

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

FOR THE
FISCAL YEAR ENDING OCTOBER 31st

1909

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1909.

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STATE OF NEW JERSEY,
OFFICE OF THE STATE TREASURER,
TRENTON, December 1st, 1909.

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

The Joint Committee of the Legislature on the Accounts of the State Treasurer respectfully reports that it has, in the discharge of the duty imposed upon it by law, examined the various accounts of the State and the securities held by the State, and that it finds them correct in every particular.

The Committee commends the State Treasurer and his assistants on the admirable manner in which his office has been conducted and on the system that has been adopted for the care of the State securities and their safeguarding.

HARRY D. LEAVITT,
AUSTEN COLGATE,
HENRY R. TATEM,
JOHN B. IRICK,
JAMES BAKER,
AMOS H. RADCLIFFE,

Joint Committee.

Treasurer's Report to the Legislature.

Treasurer's Report to the Legislature.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 1st, 1909.

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, 1909, 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,

DANIEL S. VOORHEES,
State Treasurer.

Statement



Statement October 31st, 1909.

STATE FUND.

| | | |
|--|----------------|----------------|
| Balance in bank, November 1, 1908..... | | \$2,818,276 47 |
| Total receipts | \$8,637,221 57 | |
| Total disbursements | 7,774,615 43 | |
| | | |
| Receipts over disbursements..... | | \$862,606 14 |
| | | |
| Balance in bank, October 31, 1909..... | | \$3,680,882 61 |
| Securities | | 188,700 00 |
| | | |
| State fund..... | | \$3,869,958 61 |

STATE SCHOOL TAX.

| | | |
|---------------------|--|----------------|
| Receipts | | \$4,051,360 32 |
| Disbursements | | 4,051,360 32 |

LOCAL TAX ON RAILROAD CORPORATIONS.

| | | |
|--|----------------|--------------|
| Balance in bank, November 1, 1908..... | | \$512 65 |
| Total receipts..... | \$2,864,572 76 | |
| Total disbursements..... | 1,988,451 56 | |
| | | |
| Receipts over disbursements..... | | \$876,121 20 |
| | | |
| Balance in bank, October 31, 1909..... | | \$876,633 85 |

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

| | | |
|---------------------|--|-------------|
| Receipts | | \$40,000 00 |
| Disbursements | | 40,000 00 |

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

| | | |
|---------------------|--|-------------|
| Receipts | | \$44,718 75 |
| Disbursements | | 44,718 75 |

STATE TREASURER'S REPORT.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS,
SAILORS, MARINES AND THEIR WIVES AT VINELAND.

| | |
|---------------------|------------|
| Receipts | \$7,768 75 |
| Disbursements | 7,768 75 |

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND
REGULATION.

| | |
|--|--------------|
| Balance in bank, November 1, 1908..... | \$231,973 74 |
| Receipts | 245,196 55 |
| | <hr/> |
| Disbursements | \$477,170 29 |
| | 327,066 03 |
| | <hr/> |
| Balance in bank, October 31, 1909..... | \$150,104 26 |

RESIDENT LICENSE FUND.

| | |
|--|------------|
| Receipts | \$9,404 05 |
| | <hr/> |
| Balance in bank, October 31, 1909..... | \$9,404 05 |

AGRICULTURAL COLLEGE FUND.

| | |
|---------------------------|--------------|
| Amount of securities..... | \$116,000 00 |
|---------------------------|--------------|

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. 3,640, 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. 4,554, 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 | |
| | <hr/> | \$188,700 00 |

STATE TREASURER'S REPORT.

| | | |
|---------------|--|----------------------|
| Statement 45. | State Hospital at Morris Plains..... | \$228,959 07 |
| Statement 46. | State House Commission..... | 258 69 |
| Statement 47. | State Normal School, Trenton..... | 93,886 08 |
| Statement 48. | State Normal School, Montclair Heights..... | 31 56 |
| Statement 49. | State Oyster Commission (District of Atlantic County) | 1,495 75 |
| Statement 50. | State Oyster Commission (Delaware Bay, &c.)... | 24,035 65 |
| Statement 51. | State Oyster Commission (District of Ocean County) | 2,084 00 |
| Statement 52. | State Prison Receipts..... | 105,469 20 |
| Statement 53. | State Tax on Railroad Corporations, 1909..... | 3,386,503 71 |
| Statement 54. | State Tax on Railroad Corporations (previous to 1909) | 369,517 73 |
| Statement 55. | State Water Supply Commission..... | 379 78 |
| Statement 56. | Tax from Foreign Corporations..... | 251 71 |
| Statement 57. | Tax on Miscellaneous Corporations (previous to 1909) | \$265,255 45 |
| | Tax from Paterson Savings Insti- tution for 1908..... | 7,500 00 |
| | | <hr/> 272,755 45 |
| Statement 58. | Tax from Miscellaneous Corporations, 1909..... | 2,349,182 29 |
| Statement 59. | Tenement House Supervision..... | 1,438 56 |
| Statement 60. | Trenton Battle Monument..... | 424 00 |
| Statement 61. | Village for Epileptics..... | 38,138 15 |
| | | <hr/> \$8,637,221 57 |

Statements.

STATEMENT 1.

ATTORNEY-GENERAL'S DEPARTMENT.

| | |
|----------|---|
| 1909. | |
| April 6. | By C. L. Cole, for amount of fine imposed by decree of the Court of Appeals in the case of the Attorney-General <i>v.</i> Atlantic City and Shore R. R. Co. on quo warranto, the company being required to pay a fine for usurpation of franchise..... |
| | \$1 00 |
| May 18. | Edmund Wilson, Attorney-General, for amount collected in case against American Investment Co. for failure to file certificate of directors of that company; penalty, \$200; costs, \$17.95..... |
| | 217 95 |
| Aug. 10. | Edmund Wilson, Attorney-General, for amounts received by him in payment of costs in the N. J. Supreme Court in proceedings instituted by the State against railroad companies below named, in respect to payment of taxes for 1906 on first-class property in New Jersey, as follows: |
| | United N. J. R. R. and Canal Co..... |
| | 16 17 |
| | Pennsylvania R. R..... |
| | 16 17 |
| | Vincetown Branch Burlington County R. R..... |
| | 16 17 |
| | Belvidere Delaware R. R..... |
| | 16 17 |
| | Camden and Burlington County R. R..... |
| | 16 17 |
| | Freehold and Jamesburg Agricultural R. R..... |
| | 16 17 |
| | Kinkora and New Lisbon R. R..... |
| | 16 17 |
| | Millstone and New Brunswick R. R..... |
| | 16 17 |
| | Mt. Holly, Lumberton and Medford R. R..... |
| | 16 17 |
| | Perth Amboy and Woodbridge R. R..... |
| | 16 17 |
| | Rocky Hill R. R. and Transportation Co..... |
| | 16 17 |
| | United N. J. R. R. and Canal Co. (costs of N. J. Court of Errors and Appeals)..... |
| | 22 39 |
| | West Jersey and Seashore R. R. Co..... |
| | 16 17 |
| 20. | Geo. A. Angle, as received from Nelson B. Gaskill, Assistant Attorney-General, being the costs agreed upon in final settlement of the case of the State <i>v.</i> Jacob P. Frome, which was a proceeding for an injunction against Mr. Frome under the Potable Water act of 1899..... |
| | 25 00 |
| | \$460 38 |

STATEMENT 2.

ALLOWANCE FROM MOTOR VEHICLE ACCOUNT, 1909.

| | |
|---------|--|
| 1909. | |
| May 18. | By Daniel S. Voorhees, Treasurer, Motor Vehicle Account, being amount apportioned for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1909, pursuant to Chapter 235, Laws of 1909 |
| | \$37,000 00 |
| | Amount allowed to Commissioner of Public Roads for the salaries and expenses of two assistant supervisors of roads, pursuant to Chapter 236, Laws of 1909..... |
| | 6,000 00 |
| | \$43,000 00 |
| | (19) |

STATEMENT 3.

BLIND AND FEEBLE-MINDED.

| | | | |
|-----------|---|---------|----|
| 1908. | | | |
| Nov. 17. | By amounts received from George B. Thorn, Treasurer, Home for the Care and Training of Feeble-Minded Women, Vineland, as amounts received by him during months in 1908, as follows: | | |
| | Amount received during October..... | \$340 | 44 |
| Dec. 29. | Amount received during November..... | 139 | 75 |
| 1909. | | | |
| Jan. 26. | Account of amount received during December..... | 350 | 00 |
| | Balance of amount received during December..... | 159 | 48 |
| Feb. 16. | By amounts received from George B. Thorn, Treasurer, Home for the Care and Training of Feeble-Minded Women, Vineland, as amounts received by him during months in 1909, as follows: | | |
| | January | 490 | 28 |
| Mar. 12. | February | 75 | 52 |
| April 15. | March | 157 | 22 |
| May 11. | April | 314 | 00 |
| June 11. | May | 264 | 30 |
| July 14. | June | 142 | 70 |
| Aug. 10. | July | 432 | 41 |
| Sept. 9. | August | 322 | 25 |
| Oct. 13. | September | 75 | 48 |
| | | | |
| | | \$3,263 | 83 |

STATEMENT 4.

BOARD OF FISH AND GAME COMMISSIONERS.

| | | | |
|---------|--|-------|----|
| 1908. | | | |
| Nov. 5. | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, of parties as follows: | | |
| | Owen P. Mahon, for fine of Julius Gowonery (Wm. Hoblitzell and John J. Park, Wardens, Union county) .. | \$20 | 00 |
| 9. | Geo. H. Elkington, for fine of John Clark..... | 20 | 00 |
| | Wm. N. Runyon (City Judge of Plainfield), for fine of Jos. Petroccione, Antonio Carrea and Frank Sabino, \$20 each | 60 | 00 |
| | Amos P. Johnson, for fine of Jos. Manillo, Jos. Martrteo and Exposito, \$20 each..... | 60 | 00 |
| 12. | Wm. A. Logue, Treasurer, Board of Fish and Game Commissioners, check for \$252.25; Benj. E. Harris, check for \$140; F. F. Patterson, Jr., County Clerk, check for \$1,000; Edward L. Sturgess, County Clerk, check for \$70, being amounts received for non-resident gunners' licenses and fish basket licenses during October, 1908..... | 1,462 | 25 |
| | Wm. H. Donaldson, Justice of the Peace, for amount of fine collected from Chas. Nolta for violation of the fish and game laws (Wm. Hoblitzell, Warden, Union county) | 20 | 00 |
| | Andrew D. Kerr, Recorder, borough of Lodi, for amount of fine collected from Jos. Luidicio for violation of the fish and game laws..... | 20 | 00 |

| | | |
|----------|---|---------|
| Nov. 13. | J. J. Parks, as received from Robert H. McCarter, Attorney General, for amount in payment of a judgment and costs in a suit of John J. Parks, Fish and Game Warden, vs. Amos Chamberlin, which was tried before Justice of the Peace Hulsizer, in Flemington, and was appealed for the Board, resulting in a reversal of the judgment of the justice..... | \$29 80 |
| 17. | Jos. Vicarisi, Justice of the Peace, for amount of fine collected from Nicholas Burdy for violation of the fish and game laws..... | 20 00 |
| | Garret A. Hopper, Treasurer Passaic County Fish and Game Protective Association, for amount of fine imposed by Justice Ellickson on one Schwartz for violation of the fish and game laws (Passaic county)..... | 20 00 |
| 19. | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, collected from parties as follows: | |
| | John Keys, for amount of fine of Walter J. Siegrist (Passaic county) | 20 00 |
| | Sherman Paddock (Recorder borough of North Caldwell), for fine of Frank Bruno (Carl Fisher, Warden, Bergen county) | 20 00 |
| | John L. Dunn, for fine of Joseph Gadio (Wm. Hoblitzell, Warden, Union county)..... | 20 00 |
| | Jos. Clark, for fines of E. Darwood and C. Mitchell (Wm. Hoblitzell, Warden, Union county)..... | 40 00 |
| | Max Harris, fine of Otto Hauser (John J. Fleming, Deputy Warden, Essex county)..... | 20 00 |
| | J. C. Lowry, for fines of Angelo Ristmo, Louis Manganam and Savario Bonito, \$20 each (John J. Parks and Wm. Hoblitzell, Wardens, Hudson county)..... | 60 00 |
| | Geo. W. Cadmus, for fine of Peter Fisher (Fred. J. Hall, Warden, Essex county)..... | 20 00 |
| | Isaac Andrews, for fines of Lewis H. Barrett and Carmelo Fazzio, \$20 each (Atlantic county)..... | 40 00 |
| | John Keys, for fine of Raffaele Colillo (Passaic county) | 20 00 |
| Dec. 1. | Geo. R. Mankin, for fine of Chas. P. Tuttle (Gloucester county) | 20 00 |
| | Samuel B. Brown, for fine of Edw. Knorr (Wm. Hoblitzell, Warden, Union county)..... | 20 00 |
| | Manfred Naar, for fine of Stanislav Zaccarckinoki (E. D. Wood and H. M. Loveless, Wardens, Mercer county) | 60 00 |
| 4. | Wm. J. Kelly (Clerk, Second Criminal Court, Jersey City), for fine of Tony Tallarigo (Hubert E. Dane, Warden, Hudson county)..... | 40 00 |
| | Wm. A. Logue, Treasurer, Edward L. Sturges, County Clerk, and F. F. Patterson, Jr., County Clerk, for amounts received from non-resident gunners' licenses for November, 1908..... | 360 00 |
| 9. | Lawrence Buckley, Recorder borough of Edgewater, Bergen county, for amount of fine collected from Mathew Snow for violation of the fish and game laws (Herman Meyer, Warden, Bergen county)..... | 20 00 |
| | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, collected from parties as follows: | |
| | Geo. W. Cadmus, for fine of Alic Erkhman (Edward Shorter, Warden, Essex county)..... | 20 00 |

| | | | |
|-------|-----|--|---------|
| Dec. | 11. | John W. Barr, for fines of James Wilson and James Felix, each \$20..... | \$40 00 |
| | 16. | Jacob Schweitzer, for fine of Anthony Habeshian (Herman Meyer and John C. Reinbold, Wardens, Bergen county) | 20 00 |
| | | Geo. H. Reeves, for fine of Wm. Newell (Stephen Reeves, Warden, Cape May county)..... | 20 00 |
| | 23. | Edmund Condit, for fine of Tony Patricelo (Herbert A. Dane, Warden, Essex county)..... | 20 00 |
| 1909. | | | |
| Jan. | 4. | Edmund Wilson, Attorney General, for amount in payment of penalty in case of the State of New Jersey, Thos. J. Torton, Fish and Game Warden, Prosecutor, vs. Edward S. Marshall, for violation of the fish and game laws | 100 00 |
| | | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, collected from parties as follows: | |
| | | Max Harris, for fine of Chas. Deitzold (Essex county) | 20 00 |
| | | Chas. W. Sedam, for fine of Abram Wootello (Middlesex county) | 20 00 |
| | 12. | Wm. A. Logue, Treasurer, for amount received for non-resident gunners' licenses and fish basket licenses during December, 1908..... | 951 00 |
| Feb. | 9. | Wm. A. Logue, Treasurer, for amount received for non-resident gunners' licenses during January, 1909.... | 60 00 |
| | 16. | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, collected from parties as follows: | |
| | | F. Joseph Rouh, for fine of Angilo Carlo (Lawrence T. Doran, Warden, Camden county)..... | 20 00 |
| | 23. | D. Harris Smith, for fine of Taldenz Kalansenaki (Salem county) | 20 00 |
| Mar. | 9. | Geo. F. Seymour, Justice of the Peace, for fines collected from R. B. D. Robley, G. Greenwood, C. Graham, J. Farrara and H. M. Baldwin, \$20 each, for violation of the fish and game laws..... | 100 00 |
| | | Fred. S. Conner, as received from J. M. Stratton (Protector), for amount of fine and costs imposed in the case of Fred. S. Conner vs. Jos. H. Fogg for permitting dog to run at large..... | 35 37 |
| | 16. | Chas. W. Sedam, Justice of the Peace, for fine collected from Louis Juhas for violation of the fish and game laws (Middlesex county)..... | 20 00 |
| | | Wm. A. Logue, Treasurer, for amount received from non-resident gunners licensed during February, 1909.... | 90 00 |
| | 19. | By amounts received from the below-named for fine, for violation of the fish and game laws, collected from parties as follows: | |
| | | A. J. Searing, Justice of the Peace, for fine of Lakewood Market Co. (A. J. Rider, Warden, Ocean county). | 40 00 |
| April | 6. | J. B. Hendershott, Warden, Sussex county, for fine of Harry A. Rude..... | 20 00 |
| | 8. | Wm. C. Hackelton, for fine of Anton Rujkasky, Vincent Walskiskie and Leopold Douskiskie (Essex county) | 60 00 |
| | 13. | Wm. A. Logue, Treasurer, for amount received during March, 1909..... | 140 00 |

| | | | |
|-------|-----|---|----------|
| April | 20. | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, collected from parties as follows: | |
| | | Chas. C. Rieck, for fine of Raffalete Sabi (Philip Bell and Edward Von Stegg, Deputy Wardens, Hudson county) | \$20 00 |
| | 27. | Geo. R. Thompson, for fine of J. F. Shull (Camden county) | 20 00 |
| May | 7. | Livingston Emery, for fine of Harry Hunting (Warden Varian, Bergen county)..... | 20 00 |
| | 11. | Wm. A. Logue, Treasurer, for amount received for non-resident gunners' licenses during April, 1909..... | 170 00 |
| June | 1. | D. Harris Smith, Justice of the Peace, for amount of fine collected from John Jefferson for violation of the fish and game laws (E. R. Davis, Warden, Salem county) | 20 00 |
| | 7. | Wm. A. Logue, Treasurer, for amount received during May, 1909..... | 160 00 |
| | 22. | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, collected from parties as follows: | |
| | | Milo H. Crego, for fine of Dominic Murti (Monmouth county) | 20 00 |
| | | W. W. Wendell, for fines of John Gael, Jos. Gael, Stephen Gurinke, Charley Deisican and Geo. Sigician—\$28 each—(Wm. Hoblitzell, Warden, Union county)... | 140 00 |
| | | C. W. Sedam, for fine of Andro Nemis (Middlesex county) | 20 00 |
| July | 8. | Wm. A. Logue, Treasurer, being amount received for licenses during June, 1909..... | 445 00 |
| Aug. | 3. | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, collected from parties as follows: | |
| | | Bennett Risdon, for fine of James Anderson (Howard Mathis, Warden, Burlington county)..... | 20 00 |
| | 10. | John H. Dalrymple, for fine of John Lux (E. D. Wood, Warden, Mercer county)..... | 100 00 |
| | | Wm. A. Logue, Treasurer, for amount received during July, 1909..... | 470 00 |
| | | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, collected from parties as follows: | |
| | | J. P. Phillips, for fine of Sencia Gactina..... | 80 00 |
| | 17. | W. R. Sutphen, for fines of Michael De Frank and Jas. Reo, \$20 each (Somerset county)..... | 40 00 |
| | 19. | Chas. U. de Hart, for fine of Harry H. Kraum (Wm. B. Lodi, Warden, Atlantic county)..... | 20 00 |
| | 26. | Philip Schmitz, for fine of Jacob Hoffman (Camden county) | 20 00 |
| | | Cyrus E. Cook, for fine of J. E. Schaefer (Mahlon Smith, Warden, Morris county)..... | 40 00 |
| | 31. | Isaac Andrews, for fine of Christifaro Fearentioa (Wm. B. Loder, Warden, Atlantic county)..... | 10 00 |
| Sept. | 2. | W. R. Sutphen, for fine of Fillipo Tamo (Somerset county) | 20 00 |
| | 7. | Edmund Wilson, Attorney-General, for amount in payment of penalty collected from Alexander Hays for violation of the fish and game laws (Monmouth county) | 20 00 |
| | 9. | Wm. A. Logue, Treasurer, being amount received during August, 1909..... | 1,870 00 |

STATE TREASURER'S REPORT.

| | | |
|-----------|---|-------------------|
| Sept. 10. | Robert A. Bond, Justice of the Peace, for amount of fines collected from Lou Motyline, John Coska and Jos. Coska, for violation of the fish and game laws..... | \$20 00 |
| 20. | J. B. Hendershott, Fish and Game Warden, for amount of fine collected from Mike Coscia for violation of the fish and game laws..... | 20 00 |
| 24. | M. A. Byron, Justice of the Peace, Kingsland, for amount of fines collected from Jas. Labardo and Thos. Brizzili for violation of the fish and game laws, \$20 each | 40 00 |
| | Chas. C. Riech, Justice of the Peace, for amount of fine collected from Thos. Congried for violation of the fish and game laws (Edward Von Steig, Deputy Warden, Hudson county)..... | 20 00 |
| 29. | Wm. Lodor, for balance of fine collected from Christifero Fearentioa for violation of the fish and game laws | 10 00 |
| Oct. 5. | By W. W. Mendell, Justice of the Peace, for amount of fine collected from Steve Varra for violation of the fish and game laws..... | 60 00 |
| 8. | Bennett Risdon, Justice of the Peace, for amount of fines collected from Tony Perry and Tony Deolaio, \$20 each, for violation of the fish and game laws (Howard Mathis, Warden, Burlington county)..... | 40 00 |
| 11. | Wm. A. Logue, Treasurer, for amount received during September, 1909..... | 2,367 00 |
| 22. | By amounts received from Justices of the Peace below named for fine, for violation of the fish and game laws, collected from parties as follows: Arthur C. Mulford, for fines of Frank Samuels and Robert Toland, \$20 each (Fred'k S. Courner, Warden, Cumberland county) | 40 00 |
| | John L. Dunn, for fine of Rafelio Arreo (Chas. Steu-erwald, Warden, Middlesex county)..... | 20 00 |
| | D. Harris Smith, for fine of David Halter (E. R. Davis, Warden, Salem county)..... | 20 00 |
| 25. | W. R. Sutphen, for fine of Tommaso La Vetri (Som-erset county) | 20 00 |
| 28. | Wm. E. Smith, for fine of Nicolo Emparo (Wm. Hob-litzell, Warden, Middlesex county)..... | 40 00 |
| | Bennett Risdon, for fine of Jas. Corsole (Howard Mathis, Warden, Burlington county)..... | 60 00 |
| | Wm. A. Logue, Treasurer, for balance received dur-ing September, 1909, as per supplemental report dated October 23, 1909..... | 45 00 |
| 30. | R. Burton Opitz, Recorder borough of Fort Lee, for amount of fine received from Garfield May for violation of fish and game laws (Harry M. Loveless, Warden, Bergen county) | 20 00 |
| | Milo H. Crego, Justice of the Peace, for amount of fine collected from R. C. Southerland for violation of the fish and game laws (Monmouth county)..... | 20 00 |
| | | <hr/> \$10,935 42 |

STATEMENT 5.

CIVIL SERVICE COMMISSION.

| | | |
|----------|---|---------|
| 1909. | | |
| Oct. 20. | By Stewart Distilling Co., for amount realized from sale of Writerpress, sale having been made by Civil Ser-vice Commission | \$65 00 |

STATEMENT 6.

COLLATERAL INHERITANCE TAX.

| | | | |
|-------|-----|--|------------|
| 1908. | | | |
| Nov. | 4. | By estate of Juan Antonio Bances, late of Havana, Cuba, tax on the transfer of 400 shares of preferred stock of the Havana Electric Railway Co. | \$1,490 28 |
| | 6. | By amounts received from estates of decedents below named, in counties below named, for amount of tax, as follows: | |
| | | Mary E. S. De Graw, Ocean..... | 200 20 |
| | | Margaret M. Hodge, Mercer..... | 691 52 |
| | | Isbelle Byram, Morris..... | 108 37 |
| | | James R. Hogg, Monmouth..... | 950 00 |
| | | Cornelius Osborn, Monmouth, tax and interest..... | 590 22 |
| | | Margaret A. McClary, Monmouth..... | 475 00 |
| | | Louis Givernand, Hudson..... | 2,227 67 |
| | | Peter Stumpf, Monmouth..... | 213 23 |
| | 9. | Ann Eliza Stelle, late of Brooklyn, N. Y., on the transfer of 25 shares of preferred stock of the United States Steel Corporation, tax and interest..... | 103 17 |
| | | Emma I. Hunt, late of Brooklyn, N. Y., on the transfer of 30 shares of preferred stock of the National Enamel and Stamping Co., tax and interest..... | 43 97 |
| | 10. | Annie W. Daniell, Essex..... | 475 00 |
| | | George Giebelhouse, Union..... | 403 75 |
| | | David A. Billings, late of Norwich, Conn., on the transfer of 20 shares of preferred stock of the United States Rubber Co., tax and interest..... | 124 20 |
| | | Lydia C. Holt, Union..... | 1,552 95 |
| | 12. | Conrad Gulden, Mercer, on the following legacies: | |
| | | Catherine Yetter..... | \$877 14 |
| | | Crescentia Atherholt..... | 877 14 |
| | | Anna Gulden..... | 877 14 |
| | | Marie Gulden..... | 877 14 |
| | | Interest from May 4 to Oct. 26, 1908..... | 100 58 |
| | | | 3,609 14 |
| | | Sarah E. Smith, late of Salem, Mass., on the transfer of 6 shares of preferred stock of the American Sugar Refining Co..... | 35 34 |
| | | Jennie B. Johnson, Atlantic..... | 47 50 |
| | | Phoebe Emaline Mills, Morris, tax and interest..... | 187 03 |
| | | Viola L. Adams, late of Brookline, Mass., on the transfer of 10 shares of common stock of the Western Telegraph and Telephone Co., tax and interest..... | 5 29 |
| | | and 4½ shares of common stock, and 25 shares of preferred stock, of the United Shoe Machinery Co., tax and interest..... | 38 90 |
| | | J. Louisa Wyman, late of Keene, New Hampshire, on the transfer of the following stocks, viz.: | |
| | | 3 shares of preferred, United States Steel Corporation, tax and interest..... | 14 59 |
| | | 4 shares of capital, United Fruit Co., tax and interest..... | 18 49 |
| | | 8 shares of capital, Amalgamated Copper Co., tax and interest..... | 41 46 |
| | 13. | Wm. H. Brown, Essex..... | 23 75 |
| | | Everitte St. John, late of Wellesley, Mass., on the transfer of the following stocks, viz.: | |
| | | 400 shares of capital, Safety Car Heating and Lighting Co. | 109 25 |

STATE TREASURER'S REPORT.

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| Nov. 13. | 50 shares of preferred, and 700 shares of common, National Carbon Co..... | \$105 92 |
| 17. | Emily R. Pierson, late of Boston, Mass., on the transfer of the following stocks, viz.: | |
| | 100 shares of capital, United Fruit Co..... | 530 01 |
| | 211 shares of preferred, and 7 shares of common, American Smelting and Refining Co..... | 810 42 |
| | Elizabeth L. Stonaker, Mercer..... | 27 82 |
| | Ellen M. B. Winch, late of Westboro, Worcester county, Mass., on the transfer of the following stocks, viz.: | |
| | 25 shares of preferred, American Sugar Refining Co., tax and interest..... | 179 91 |
| | 20 shares of common, Chicago Junction Railway and Union Stockyards Co., tax and interest..... | 180 76 |
| | 25 shares of capital, United Fruit Co., tax and interest..... | 168 71 |
| | 40 shares of preferred, United Shoe Machinery Co., tax and interest..... | 66 95 |
| | Ellen H. Ellis, Monmouth..... | 75 42 |
| | Chas. K. Willmer, Essex..... | 483 74 |
| | John Mournes, Hudson..... | 190 00 |
| | Geo. F. Baker, late of Hyannis, Barnstable Co., Mass., on the transfer of the following stocks, viz.: | |
| | 200 shares of capital, Makepeace Co..... | 781 83 |
| | 50 shares of preferred, Allis-Chalmers Co..... | 65 15 |
| | 310 shares of capital, Montana Coal and Coke Co.... | 11 54 |
| | 50 shares of capital, Amalgamated Copper Co..... | 167 54 |
| | 900 shares of capital, National Mining Co..... | 33 50 |
| | 250 shares of capital, Batopilas Central Mining Co.. | 46 53 |
| | 100 shares of capital, Santa Fe Gold and Copper Co.. | 11 17 |
| | 10 shares of capital, American Sugar Refining Co.... | 44 68 |
| | 50 shares of preferred, and 100 shares of common, United States Steel Corporation..... | 316 46 |
| | 10 shares of preferred, United States Rubber Co.... | 37 23 |
| | 10 shares of preferred, Pressed Steel Car Co..... | 34 99 |
| | Kate Fearing Welman, Essex..... | 356 25 |
| | Elizabeth Rhodes, Monmouth..... | 23 75 |
| 19. | Kate Francis, Bergen, account of tax and interest... | 98 40 |
| | Ellen Tippin, Camden, account of tax and interest | 988 68 |
| 25. | Walter J. Norfolk, Union..... | 122 08 |
| | Robert Morris Simes, Cape May..... | 85 50 |
| | Kate Francis, Bergen, balance of tax and interest.. | 2 60 |
| | Angelica B. Faber, Essex..... | 52 25 |
| | Margaret W. Nace, Camden..... | 71 50 |
| | George H. Brown, Essex..... | 2,327 50 |
| | John Welsh, Hudson..... | 95 00 |
| | Antoinet Smalley, Essex, tax and interest..... | 101 25 |
| | John B. Hubbell, late of Bridgeport, Conn., on the transfer of 50 shares of preferred stock of the Royal Baking Powder Co., tax and interest..... | 12 83 |
| 27. | Annie E. Vroom, Hunterdon..... | 328 55 |
| | Elwood H. Kirkbride, Burlington..... | 23 75 |
| | Elizabeth A. Davis, Burlington..... | 85 77 |
| Dec. 1. | Wm. Piatt, Warren..... | 1,961 75 |
| | Mary Dame Hall, Atlantic..... | 2,626 96 |
| | Julia E. Briggs, late of Greenwich, Conn., on the transfer of 42 shares of preferred, and 82 shares of common, stock of the United States Shoe Machinery Co., tax and interest..... | 326 00 |

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| Dec. 1. | Susan E. Bodine, Burlington..... | \$283 75 |
| | Edw. Reed, Essex..... | 5,825 00 |
| | Charlotta A. Furnald, late of New York City, on the transfer of the following stocks: | |
| | 105 shares of capital, Standard Oil Co., tax and interest | 2,079 01 |
| | 35 shares of capital, Royal Baking Powder Co., tax and interest | 154 02 |
| | Emil L. Lembke, late of Brooklyn, N. Y., on the transfer of the following stocks: | |
| | 10 shares of capital, Amalgamated Copper Co., tax and interest | 7 90 |
| | 50 shares of preferred, and 8 shares of common, Corn Products Refining, tax and interest..... | 32 98 |
| | Peter Cumming, late of New York, for tax and interest, on the transfer of the following stocks: | |
| | 50 shares of capital, Standard Oil Co..... | 1,201 59 |
| | 300 shares of capital, Celluloid Co..... | 1,757 75 |
| | 100 shares of preferred, United States Steel Corporation | 464 65 |
| | 100 shares of capital, Amalgamated Copper Co..... | 443 03 |
| 3. | Julia A. T. Romaine, Monmouth..... | 295 24 |
| | Mary S. Herndon, late of Richmond, Va., on the transfer of 20 shares of preferred stock of United States Steel Corporation..... | 76 12 |
| | Obadiah P. Armstrong, Sussex..... | 1,216 75 |
| | Emmelia Maxwell, Bergen..... | 55 13 |
| | Patrick Keenan, Cape May..... | 152 00 |
| | Fredericka Schneider, Atlantic..... | 129 22 |
| 4. | Alice C. Logan, Camden..... | 220 67 |
| | Benj. McClain, Warren..... | 173 98 |
| 9. | Sarah M. Young, Morris..... | 95 47 |
| | Eliza B. Pell, Essex..... | 254 98 |
| | Wm. Bracken, Hudson..... | 169 60 |
| | Catharine V. G. Forbes, Union..... | 341 76 |
| | Pamelia T. McCown, late of Brooklyn, N. Y., on the transfer of the following stocks: | |
| | 10 shares of capital, Royal Baking Powder Co..... | 40 78 |
| | 16 shares of preferred, United States Steel Corporation | 71 96 |
| | Mary A. Allison, Cape May, tax and interest..... | 1,124 18 |
| 11. | Jas. A. C. Van Rossum, Essex..... | 1,068 75 |
| | Sarah H. Potter, Morris..... | 41 85 |
| | Dorothea Richman, Essex..... | 52 25 |
| | August Bewig, Hudson..... | 237 50 |
| | Basil Lyons, Hudson, tax and interest..... | 125 17 |
| | Eleanor V. D. Vreeland, Somerset, account of tax and interest | 255 45 |
| 16. | Eleanor V. D. Vreeland, Somerset, balance of tax and interest | 13 82 |
| | Jos. McShane, Essex..... | 38 00 |
| | Elizabeth S. Dare, Cumberland..... | 368 72 |
| | John W. Henderson, Hunterdon..... | 70 57 |
| | Jennie S. Hains, Warren..... | 1,324 92 |
| | Wm. H. Rusch, as reported by Register of Prerogative Court | 475 00 |
| | Rebecca L. Duncan, late of Boston, Mass., on the transfer of the following stocks: | |
| | 20 shares of capital, Standard Oil Co..... | 56 41 |
| | 60 shares of preferred, American Sugar Refining Co., | 338 44 |

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| Dec. 18. | Catharine R. Shafer, Union..... | \$194 52 |
| 23. | Emilie M. Denman, Union..... | 281 45 |
| | Wm. S. Souder, Atlantic, tax and interest..... | 57 10 |
| | Elizabeth Oliver, Passaic..... | 465 39 |
| | Henry Bunn, Hunterdon..... | 720 49 |
| 29. | Jennie Montague Morris, Union..... | 1,839 00 |
| | Mary E. Johnson, Essex..... | 45 00 |
| | Mary J. Cornell, late of Catskill, Green county, N. Y., on the transfer of the following stocks: | |
| | 30 shares of capital, National Folding Box and Paper Co. | 47 74 |
| | 64 shares of preferred, United States Steel Corpora- tion | 255 36 |
| | Brice B. Bedell, Sussex..... | 986 67 |
| | Jane A. Avery, Essex..... | 23 75 |
| | Sarah F. Merrill, late of New York City, for tax and interest on the transfer of the following stocks: | |
| | 19 shares of preferred, American Sugar Refining Co. | 86 30 |
| | 12 shares of capital, American Smelting and Refining Co. | 47 74 |
| | 20 shares of preferred, United Zinc and Chemical Co., and 20 shares of common..... | 92 20 |
| | 75 shares of capital, Singer Manufacturing Co..... | 1,344 60 |
| | 37 shares of preferred, 17 shares of common, and script certificate, Central Leather Co..... | 150 73 |
| 31. | Alonzo Van Densen, late of New York City, on the transfer of the following stocks: | |
| | 100 shares of preferred, National Biscuit Co..... | 85 21 |
| | 100 shares of capital, Amalgamated Copper Co..... | 45 94 |
| | 100 shares of preferred, American Locomotive Co. of New Jersey..... | 75 58 |
| | 130 shares of preferred, United States Steel Corpora- tion | 96 93 |
| | 50 shares of common, American Sugar Refining Co.. | 46 96 |
| | 50 shares of preferred, American Car and Foundry Co. | 35 20 |
| | 41 shares of preferred, Corn Products Refining Co... | 20 66 |
| | 150 shares of capital, Standard Oil Co..... | 661 35 |
| 1909. | | |
| Jan. 4. | Mary Budd Stark, Morris..... | 46 29 |
| | Richard G. L. Dieffenbach, Essex, balance of tax and interest | 10 83 |
| | Emerson H. Brush, late of Elmhurst, Du Page Co., Ill., on the transfer of the following stocks: | |
| | 17 shares of capital, Morris and Essex Railroad Co.. | 5 09 |
| | 14 shares of capital, Joseph Dixon Crucible Co..... | 2 76 |
| | 20 shares of preferred, National Biscuit Co..... | 7 12 |
| | Richard H. Allen..... | 1,493 07 |
| | Elijah P. Allen..... | 47 50 |
| | Fanny Reed | 142 50 |
| | Caroline Doremus | 451 25 |
| | Anna F. Phelps, late of Saratoga Springs, N. Y., on the transfer of 200 shares of capital stock of Standard Oil Co. | 1,246 30 |
| | Isadore N. Towle, late of Haverhill, Essex county, Mass., on the transfer of the following stocks: | |
| | 30 shares of common, American Sugar Refining Co., tax and interest..... | 83 73 |
| | 30 shares of preferred, United Shoe Machinery Co., tax and interest..... | 23 80 |

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| Jan. | 4. | 10 shares of preferred and 10 shares of common, United States Steel Corporation, tax and interest..... | \$32 38 |
| | | Rebecca R. Killey, Burlington..... | 404 17 |
| | | James Stout, Middlesex, tax and interest..... | 215 38 |
| | | Nathaniel H. Drake, Mercer..... | 73 30 |
| | | Geo. A. Vail, Essex..... | 2,375 00 |
| | | Geo. A. Vail, Essex..... | 12,350 00 |
| | 5. | Caroline R. Nichols, Essex..... | 35 00 |
| | | Wilmon Whilldin, Camden..... | 370 50 |
| | | Gottfried Steinbrucker, Essex..... | 57 00 |
| | 8. | Phebe Jane Traphagen, Essex..... | 420 05 |
| | | Elizabeth Hart, Atlantic..... | 26 13 |
| | | Wm. F. Jones, Union..... | 258 11 |
| | | Alice I. Courter, Essex..... | 57 00 |
| | | Sarah Broomhead, Burlington..... | 1,077 18 |
| | | Anna M. Mixer, late of Brooklyn, N. Y., on the trans- fer of the following stocks: | |
| | | 40 shares of preferred, American Can Co..... | 136 80 |
| | | 70 shares of preferred and 75 shares of common, United States Steel Corporation..... | 564 78 |
| | | Lydia A. Lockwood, late of Brooklyn, N. Y., on the transfer of 40 shares of preferred stock, United States Steel Corporation..... | 179 62 |
| | | Sheppard Howell, Cumberland..... | 52 25 |
| | 12. | Mary M. Bloodgood, Middlesex, tax and interest.... | 701 87 |
| | | Wm. H. Applegate, Mercer..... | 383 32 |
| | | Juliet M. Livingston, Morris..... | 142 50 |
| | | Sallie S. Stevens, Cape May, on a legacy to Emma Leighton, tax and interest..... | 138 84 |
| | | Emily C. Burrough, Camden, tax and interest..... | 133 02 |
| | | Emily C. Burrough, Camden, tax and interest..... | 251 20 |
| | | Sarah H. Nichols, late of Boston, Mass., for tax and interest on the transfer of the following stocks: | |
| | | 40 shares of capital, Amalgamated Copper Co..... | 173 33 |
| | | 18 shares of common, American Sugar Refining Co.. | 117 00 |
| | | 18 shares of preferred, American Smelting and Re- fining Co. | 102 38 |
| | | Edward Jackson, late of Boston, Mass., on the trans- fer of the following stocks: | |
| | | 27 shares of preferred, American Smelting and Re- fining Co. | 127 60 |
| | | 6 shares of preferred, Chicago Junction Railways and Union Stock Yards Co..... | 316 35 |
| | | Cornelia Hascy, late of Albany, N. Y., for tax and interest on the transfer of the following stocks: | |
| | | 35 shares of capital, Standard Oil Co..... | 224 31 |
| | | 75 shares of preferred, American Tobacco Co..... | 81 20 |
| | | Margaret Albee, late of Lynn, Essex county, Mass., on the transfer of 100 shares of preferred, American Sugar Refining Co..... | 534 38 |
| | | Frank E. Adams, Atlantic..... | 61 57 |
| | 15. | Johanna Walsh, Morris..... | 211 02 |
| | | Ellen Tippin, Camden..... | 54 06 |
| | | Wm. H. Nicholson, Camden..... | 78 38 |
| | | Margaret Tynan, Bergen..... | 47 50 |
| | | Anna S. Crossman, Middlesex, on the following lega- cies, viz.: Iantha Vail, \$131.37; Emily R. Coffin, \$145.79; Ruth Carman, tax, \$183.80; interest, \$6.53.... | 467 49 |

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| Jan. | 15. | John R. Shurtleff, late of New Bedford, Mass., for tax and interest on the transfer of the following stocks: | |
| | | 113 shares of preferred, and 86 shares of common, United States Steel Corporation..... | \$297 00 |
| | | 13 shares of capital, United Fruit Co..... | 26 98 |
| | | 12 shares of preferred, and 18 shares of common, United Shoe Machinery Co..... | 33 41 |
| | | Sarah M. Stickle, Morris, account of tax and interest | 28 10 |
| | | Abijah Applegate, Middlesex, account of tax and interest | 25 00 |
| | | Phebe C. Cook, Essex..... | 522 50 |
| | | Franklin B. Lawrence, late of New York City, on the transfer of 200 shares of common stock, Union Typewriter Co., tax and interest..... | 816 34 |
| | 19. | Helene Gilbert, Hudson..... | 125 00 |
| | | Sarah M. Stickle, Morris..... | 3 40 |
| | | Alexander Wilder, Essex..... | 36 96 |
| | | Wm. W. Brooks, late of Canton, Norfolk county, Mass., on the transfer of 25 shares of capital stock of Amalgamated Copper Co., tax and interest..... | 64 92 |
| | 26. | Robert M. Clare, Middlesex..... | 813 11 |
| | | Wm. H. Nicholson, Camden, on legacy to Harriet L. Higbee | 237 50 |
| | | Theodore Smith, Hudson..... | 23 75 |
| | | Carl Farr, Hudson, tax and interest..... | 52 12 |
| | | Hilbert B. Masters, Union..... | 47 50 |
| | | Anna M. Roe, Essex..... | 242 25 |
| | | Wm. S. Quinby, Essex, on legacy to Helen P. Snyder | 83 13 |
| | | Wm. S. Quinby, Essex, on legacy to Fred. D. Egbert | 320 63 |
| | | Sara W. Dana, late of Cambridge, Mass., on the transfer of 13 shares of preferred stock, American Smelting and Refining Co., tax and interest..... | 4 25 |
| | | Mary Elizabeth Hollis, late of Boston, Mass., for tax and interest on the transfer of the following stocks: | |
| | | 18 shares of common, American Smelting and Refining Co. | 39 75 |
| | | 9 shares of preferred, Otis Elevator Co..... | 21 57 |
| | | Robert Brown, Essex..... | 138 70 |
| Feb. | 1. | Juliatt Quillant, Essex..... | 80 75 |
| | | Helen M. Shaw, Somerset, tax and interest..... | 106 98 |
| | | Margaret A. Cortelyou, Sussex..... | 508 25 |
| | | Parthenia H. Durant, late of Albany, N. Y., on the transfer of 25 shares of capital stock, Standard Oil Co., | 13 44 |
| | | Amos L. Hollingsworth, late of Milton, Mass., on the transfer of 184 shares of preferred, and 155 shares of common, stock of the American Sugar Refining Co., tax, \$1,254.24; interest from October 4, 1908, to January 27, 1909, \$39.37..... | 1,293 61 |
| | | Colin Robert Strong, late of Manchester, England, on the transfer of 230 shares of capital stock, Standard Oil Co. | 5,812 10 |
| | | Martha Gibbons Williams, Atlantic, on legacy to Henrietta Capps, tax and interest..... | 101 68 |
| | | Martha Gibbons Williams, Atlantic, on legacy to Wm. M. Moore, tax and interest..... | 162 64 |
| | | George V. N. Baldwin, Essex..... | 1,548 69 |

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| Feb. | 1. | Samuel M. Shaw, late of Cooperstown, Otsego county, N. Y., for tax and interest on transfer of the following stocks: | |
| | | 200 shares of common, American Car and Foundry Co. | \$51 64 |
| | | 35 shares of preferred, United States Steel Corporation | 21 11 |
| | 3. | Caroline Winham, Essex..... | 1,448 75 |
| | | John J. McGrath, Essex..... | 47 50 |
| | | Adelaide Wright, Camden..... | 80 75 |
| | | Edward McQuade, Mercer..... | 413 35 |
| | | Gertrude Leslie, Ocean..... | 6,042 73 |
| | 5. | Catharine M. Corwine, Mercer..... | 95 00 |
| | | Charlotte Iliff, Sussex..... | 118 75 |
| | | Mary Ann Stone, Middlesex..... | 25 19 |
| | | Harriet A. Dickerson, Essex..... | 142 50 |
| | | Harriet A. Dickerson, Essex..... | 41 14 |
| | | Desire Prost, late of Boston, Mass., on the transfer of 52 shares of preferred stock of the American Sugar Refining Co., tax and interest..... | 89 94 |
| | 9. | Wm. S. Quinby, Essex, on legacies to Minnie E. Smith and H. Alberta Smith..... | 114 00 |
| | | Edgar Herbert, Essex..... | 25 41 |
| | | Michael Cullinan, Hudson..... | 23 75 |
| | | John Reynolds, Passaic..... | 23 75 |
| | | Amelia B. Lazarus, as reported by Register of Prerogative Court, tax and interest..... | 1,727 28 |
| | | Wm. L. Joslin, late of Pittsfield, Mass., on the transfer of the following stocks: | |
| | | 100 shares of preferred, American Smelting and Refining Co..... | 227 95 |
| | | 100 shares of preferred, United States Steel Corporation | 206 80 |
| | | Grace M. Kuhn, late of Lenox, Berkshire county, Mass., on the transfer of the following stocks: | |
| | | 400 shares of preferred, United Shoe Machinery Corporation | 229 30 |
| | | 200 shares of capital, St. Mary's Mineral Land Co.... | 200 63 |
| | | 100 shares of preferred and 50 shares of common, American Sugar Refining Co..... | 390 00 |
| | | 75 shares of first preferred, United States Rubber Co., Margaret F. Van Winkle, Union..... | 153 55 |
| | | Margaret F. Van Winkle, Union..... | 31 64 |
| | 16. | Frederick Sharp, Morris..... | 225 60 |
| | | Annie J. Dougherty, Essex..... | 61 75 |
| | | Mary L. Gray, Essex..... | 289 75 |
| | | Rebecca Holland, Atlantic..... | 211 32 |
| | | Electa C. Osborne, Morris, tax and interest..... | 94 12 |
| | | Catherine L. E. Miller, Cumberland, on legacies to the following persons: Wm. A. Wenzel, C. Henry Wenzel, Franklin J. Wenzel, Geo. O. Wenzel, Mary A. Reinhard, Agnes E. Schlegel, Christie S. Wenzel and Harriet L. Wenzel, tax and interest..... | 226 46 |
| | | Edward Sherwin, late of Boston, Mass., for tax and interest on the transfer of the following stocks: | |
| | | 100 shares of preferred and 100 shares of common, Otis Elevator Co..... | 50 56 |
| | | 200 shares of capital, United Fruit Co..... | 122 54 |
| | | 100 shares of preferred, United States Steel Corporation | 53 80 |
| | | 100 shares of common, American Sugar Refining Co.. | 61 83 |

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| Feb. 16. | Fanny Thompson French, late of Boston, Mass., on the transfer of 20 shares of common stock of the American Sugar Refining Co..... | \$110 00 |
| | Harriet S. Stringham, late of Detroit, Mich., on the transfer of the following stocks: | |
| | 1 share of preferred and 5 shares of common, Union Typewriter Co..... | 14 05 |
| | 200 shares of capital, American Lumber Co..... | 16 05 |
| | 88 shares of preferred, American Sugar Refining Co.. | 430 92 |
| | Elizabeth Carson, Camden..... | 152 00 |
| | Louisa M. Goddard, late of Newton, Mass., on the transfer of 37 shares of the United States Steel Corporation, tax and interest..... | 210 50 |
| | Elizabeth B. Norton, late of Stockbridge, Mass., on the transfer of the following stocks: | |
| | 1 share of capital, Otis Elevator Co..... | 1 78 |
| | 11 shares of common, American Sugar Refining Co... | 56 38 |
| 23. | Martha Gibbons Williams, Atlantic, tax and interest.. | 265 17 |
| | Elizabeth Hoell, Camden..... | 61 18 |
| | Sarah Young, Mercer..... | 47 50 |
| | Jennie R. Heilner, Union..... | 96 43 |
| | Sarah Z. Finney, Hunterdon..... | 192 64 |
| | Ezra F. Garrabrant, Morris..... | 59 84 |
| | Abijah Applegate, Middlesex, balance of tax and interest | 1 98 |
| | Geo. W. Lanning, Mercer, tax and interest..... | 404 61 |
| | Anna M. Crozer, Mercer, tax and interest..... | 287 48 |
| | Franklin W. Russell, late of Pittsfield, Mass., on the transfer of the following stocks: | |
| | 500 shares of preferred, United States Steel Corporation | 2,627 55 |
| | 100 shares of preferred, American Smelting and Refining Co..... | 452 14 |
| | 100 shares of preferred, Otis Elevator Co..... | 392 43 |
| | 100 shares of common, National Biscuit Co..... | 575 84 |
| | Franklin Antrim, Burlington, tax and interest..... | 2,273 72 |
| | Wm. Harkness, Monmouth..... | 395 56 |
| | Caroline M. Parsons, late of Durham, Conn., for tax and interest on transfer of the following stocks: | |
| | 10 shares of capital, Morris and Essex Railroad Co... | 28 25 |
| | 50 shares of preferred, United States Steel Corporation, | 161 70 |
| 24. | Louis Givernand, Hudson, tax and interest..... | 25 25 |
| | Chas. P. Hughes, Cape May..... | 181 34 |
| 26. | Karl Jacobi, Essex..... | 99 08 |
| | Mary Burroughs, Mercer..... | 23 75 |
| | Darius F. Calkins, Essex..... | 285 00 |
| | Thos. C. Barr, Essex..... | 4,314 36 |
| | Jos. Borden, late of Chicago, Ill., on the transfer of the following stocks: | |
| | 200 shares of preferred, American Car and Foundry Co. | 218 82 |
| | 1,500 shares of preferred, United States Steel Corporation | 1,831 74 |
| Mar. 2. | George Furman, Mercer, tax and interest..... | 93 77 |
| | Cornelia Ward, Essex..... | 72 58 |
| | Leontine Lambelet, Bergen..... | 60 99 |
| | Sarah E. Spaulding, late of Chicopee, Mass., for tax and interest on the transfer of 77 shares of common stock of American Sugar Refining Co..... | 410 27 |

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| Mar. 2. | Margaret E. Austin, late of Thomaston, Maine, for tax and interest on the transfer of 4 shares of preferred stock of the American Sugar Refining Co..... | \$31 27 |
| | Katharine W. Terry, late of Detroit, Mich., for tax and interest on 10 shares of common, and 10 shares of preferred stock of the United States Steel Corporation..... | 57 89 |
| | Mary Douglass, late of Albany, N. Y., for tax and interest on the transfer of 5 shares of preferred stock of the United States Steel Corporation..... | 23 63 |
| | Kate Matteson, late of Fredonia, N. Y., for tax on the transfer of 220 shares of capital stock of the National Remedy Co..... | 104 50 |
| | Mary L. McChesney, Essex..... | 430 35 |
| | Caroline Neithamer, Camden..... | 28 99 |
| 3. | Leon L. Beland, Essex..... | 2,555 02 |
| | Wm. H. Miller, Cumberland..... | 109 24 |
| | Wm. F. Andenried, Monmouth, on real estate situated at Spring Lake..... | 299 91 |
| 4. | George D. Edmands, late of Charlestown, Mass., for tax on the transfer of stocks as follows: | |
| | 50 shares of common and 150 shares of preferred stock of Heywood Bros. & Wakefield Co..... | 57 43 |
| | 180 shares of preferred and 500 shares of common stock of American Sugar Refining Co..... | 236 10 |
| | 2,460 shares of capital stock of the North Star Mines Co. | 51 43 |
| | Melvin J. Forbes, late of Duluth, Minn., for tax and interest on the transfer of 100 shares of preferred stock, American Smelting and Refining Co..... | 71 15 |
| | Geo. R. Dutton, Bergen..... | 1,966 40 |
| | Grace Austin Smith, Monmouth..... | 1,255 42 |
| | Jos. W. Fichter, Morris..... | 98 73 |
| | Cornelius Christie, Bergen..... | 1,145 23 |
| 9. | Jas. M. Hoppin, late of New Haven, Conn., for tax and interest on the transfer of 59 shares of preferred stock of the United States Steel Corporation..... | 156 17 |
| | Mary Putnam Jacobi, late of New York City, for tax and interest on the transfer of 17 shares of preferred stock of the United States Steel Corporation..... | 29 23 |
| | Abraham L. Williams, late of Hanover, New Hampshire, for tax and interest on the transfer of 50 shares of the preferred stock of the American Woolen Co.... | 240 99 |
| | Mira E. Pierce, late of Winchester, Mass., for tax on the transfer of 20 shares of preferred stock of the United States Steel Corporation..... | 99 75 |
| | Ellen M. Pritchard, late of New Haven, Conn., for tax on the transfer of 6 shares of preferred stock of the American Woolen Co..... | 24 23 |
| | and of 73 shares of preferred stock of United States Steel Corporation | 346 75 |
| | Mary Roe Burdett, late of Brooklyn, N. Y., for tax and interest on the transfer of 20 shares of capital stock of the Standard Oil Co..... | 486 40 |
| | Luigi Zampolino, Hudson..... | 47 50 |
| | Grace Whitewright, Essex..... | 210 00 |
| | Mary Dolan, Essex..... | 232 05 |
| | Caroline E. Tallman, Monmouth..... | 151 15 |
| | Elizabeth A. Smith, Cape May..... | 135 05 |
| 12. | Catherine Henley, Essex..... | 2,678 10 |
| | William Francis Monmouth..... | 38 70 |

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| Mar. 12. | Thomas Kelly, Mercer, on the following legacies: | |
| | Thomas Kelly | \$444 96 |
| | Mary Kelly | 184 96 |
| | Bessie Kelly | 189 96 |
| | Margaret Kelly | 154 95 |
| | Interest on the above..... | 119 41 |
| | George Mangold, Monmouth..... | 622 60 |
| | Thos. Denman, Essex..... | 237 50 |
| | Caroline H. Johnson, late of Ithaca, N. Y., for tax on the transfer of the following stocks: | |
| | 30 shares of capital stock, Warren Railroad Co..... | 94 35 |
| | 50 shares of preferred, American Smelting and Re- fining Co. | 193 18 |
| | Ellen M. B. Winch, late of Westboro, Mass., for tax and interest on the transfer of 10 shares of preferred stock of the Western Telephone and Telegraph Co.... | 51 64 |
| | Sarah E. Spaulding, late of Chicopee, Mass., for tax and interest on the transfer of 1 preferred scrip certi- ficate and 1 common script certificate of the American Sugar Refining Co..... | 8 76 |
| | Helen R. Greenwood, late of Gardner, Mass., for tax on the transfer of the following stocks: | |
| | 118 shares of preferred stock, American Woolen Co., | 77 74 |
| | 105 shares of common, and 6 shares of preferred stock of American Sugar Refining Co..... | 101 49 |
| | Daniel M. Mathews, Hunterdon, tax and interest... | 81 51 |
| | Conrad Spalt, Camden..... | 28 02 |
| | Eleanor A. Brown, Monmouth..... | 228 00 |
| | Rebecca Opie, Essex..... | 133 00 |
| | Matilda W. White, late of Lenox, Mass., for tax and interest on the transfer of stocks as follows: | |
| | 200 shares of capital stock, American Coal Co..... | 396 90 |
| | 150 shares of preferred, American Smelting and Re- fining Co. | 868 21 |
| | 200 shares of preferred stock, United States Steel Corporation | 1,102 50 |
| | 50 shares of preferred, American Snuff Co..... | 272 86 |
| | 122 shares of capital, Central of New Jersey Land Improvement Co. | 33 62 |
| | 100 shares of preferred, Pressed Steel Car Co..... | 496 15 |
| | John Quick, Hunterdon..... | 553 22 |
| 16. | Conrad Gulden, Mercer, on legacies to the following persons: | |
| | Sylvia McMahon, Winfield Gulden, Robert Gulden, Anthony Gulden | 174 51 |
| | Frances Quick, Hunterdon..... | 182 25 |
| | Hannah H. Fogg, Salem..... | 1,279 61 |
| | George Worthington, late of Pittsfield, Mass., for tax and interest on the transfer of stocks as follows: | |
| | 100 of preferred, American Car and Foundry Co.... | 315 99 |
| | 100 of second preferred, United States Rubber Co.. | 189 59 |
| | 100 of preferred, Pressed Steel Car Co..... | 245 77 |
| | 200 of preferred, and 50 of common, United States Steel Corporation | 675 85 |
| | 50 of capital, Amalgamated Copper Co..... | 86 01 |
| | 157 of preferred, American Smelting and Refining Co. | 520 90 |
| | 100 of preferred, United States Leather Co..... | 280 87 |

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| Mar. 16. | Robert C. Heaton, late of Beverly, Mass., for tax on the transfer of stocks in companies as follows: | |
| | 75 of preferred, American Sugar Refining..... | \$26 87 |
| | 100 of first preferred, United States Rubber..... | 28 93 |
| | 10 of preferred, Western Telephone and Telegraph, | 2 07 |
| | 10 of capital, Amalgamated Copper..... | 2 37 |
| | 50 of capital, United Fruit..... | 17 91 |
| | 37 of preferred, American Malt Corporation..... | 4 69 |
| 17. | Julia Fleischer, Essex..... | 1,235 00 |
| | Mary E. W. Jones, late of Newton, Mass., for tax and interest on the transfer of stocks in companies as follows: | |
| | 6 of preferred, National Biscuit..... | 31 14 |
| | 20 of preferred, United States Steel Corporation.... | 87 32 |
| | 6 of capital, Amalgamated Copper..... | 13 67 |
| | William S. Banta, by order of Register of the Pre-rogative Court, tax and interest..... | 1,477 39 |
| | Jane B. Bonnett, Union..... | 80 79 |
| | David A. Morton, late of Brooklyn, N. Y., for tax on the transfer of shares of stocks in companies as follows: | |
| | 10 of preferred, National Lead..... | 6 46 |
| | 10 of common, American Type and Foundry..... | 2 40 |
| | 10 of common, American Smelting and Refining.... | 6 23 |
| | 10 of common, Union Bag and Paper..... | 50 |
| | 10 of common, National Biscuit..... | 5 67 |
| | 20 of capital, Amalgamated Copper..... | 10 23 |
| | 100 of capital, New York Air Brake..... | 51 17 |
| | 20 of preferred, American Tobacco..... | 11 94 |
| | 10 of preferred, United States Steel Corporation.... | 7 05 |
| | 10 of preferred, Central Leather..... | 6 10 |
| | 5 of preferred, American Beet Sugar..... | 2 21 |
| 19. | Emma F. Maloney, Cape May..... | 109 25 |
| | William McDermott, Monmouth..... | 23 75 |
| | Catherine Kendall, late of Plymouth, Mass., for tax on the transfer of 10 shares of preferred stock of the American Sugar Refining Co..... | 59 85 |
| | Johannes A. Von Duisberg, Hudson, tax and interest | 131 73 |
| 22. | Charlotte B. Bathgate, Essex, tax and interest.... | 1,833 65 |
| | Elizabeth Edgson, Essex..... | 237 50 |
| | Adelaide M. Hoeg, late of Geneva, Ohio, for tax and interest on the transfer of 20 shares of preferred stock of the United States Steel Corporation..... | 103 04 |
| 23. | John Eastwood, Essex..... | 33,663 87 |
| | William Mallory, Essex..... | 546 25 |
| | Florence Lyman, late of Boston, Mass., for tax and interest on transfer of 200 shares of preferred stock of the American Sugar Refining Co..... | 1,092 70 |
| 26. | Marie Antoinette Root, Essex..... | 120 00 |
| | Charity Terhune, Passaic..... | 27 10 |
| | Caroline S. Chase, late of Boston, Mass., for tax on transfer of stocks in companies as follows: | |
| | 10 of preferred, American Tobacco..... | 2 54 |
| | 5 of common, American Sugar Refining..... | 1 88 |
| | Isaac H. Wing, late of Bayfield, Wisconsin, for tax on the transfer of 1,300 shares of preferred stock of the United States Steel Corporation..... | 6,045 00 |
| | Frederick Bender, Sr., Union, tax and interest..... | 54 18 |
| | Jane Lindsay, Mercer..... | 115 35 |

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| Mar. 26. | Caroline W. Russell, late of Pittsfield, Mass., for tax on the transfer of 40 shares of preferred stock of the United States Steel Corporation..... | \$8 21 |
| | John H. Pumpelly, late of Albany, N. Y., for tax and interest on the transfer of stocks as follows: | |
| | 60 of preferred, National Carbon Co..... | 251 45 |
| | 25 of common, United States Steel Corporation..... | 27 85 |
| 29. | Hannah H. Fogg, Salem..... | 171 99 |
| | John Shaw Pierson, Essex..... | 451 25 |
| | Margarette Stanwood, late of Boston, Mass., for tax on the transfer of shares of stocks as follows: | |
| | 20 of preferred, American Sugar Refining Co..... | 61 99 |
| | 10 of preferred, United States Steel Corporation..... | 22 96 |
| | 20 of common, National Biscuit Co..... | 34 44 |
| | 10 of common, Chicago Junction Railway and Union Stock Yards Co..... | 34 44 |
| April 1. | Margaret Bedell, Sussex..... | 624 63 |
| | Mary E. Martin, Union..... | 337 66 |
| | Francis S. Kinney, Morris..... | 596 50 |
| | Julia A. Lambert, Essex..... | 142 50 |
| | Herbert Gould, late of Boston, Mass., for tax on transfer of shares of stocks as follows: | |
| | 15 of capital, American Sugar Refining Co..... | 46 31 |
| | 15 of capital, Amalgamated Copper Co..... | 28 50 |
| | Benjamin Magee, Middlesex, tax and interest..... | 74 43 |
| 2. | Susan A. S. Moulton, late of Oberlin, O., for tax on the transfer of shares of stock as follows: | |
| | 50 of preferred and 40 of common, American Can Co. | 37 72 |
| | Lucy M. Sawyer, late of Arlington, Mass., for tax and interest on transfer of 44 shares of preferred, and 20 shares of common stock of American Sugar Refining Co. | 451 11 |
| | Margarette E. Smith, late of Danvers, Mass., for tax on the transfer of shares of stock as follows: | |
| | 13 of preferred, United States Steel Corporation.... | 65 29 |
| | 10 of preferred, American Sugar Refining Co..... | 60 07 |
| | Howard P. Bell, Hudson..... | 2,790 85 |
| | Margaret Ellen Langdell, late of Cambridge, Mass., for tax on the transfer of shares of stock as follows: | |
| | 400 of preferred and 500 of common, United States Steel Corporation | 2,435 57 |
| | 100 of preferred, American Smelting and Refining Co. | 454 58 |
| | Cornelia Jay, late of New York City, for tax and interest on transfer of shares of stock as follows: | |
| | 50 of preferred, Royal Baking Powder Co..... | 101 39 |
| | 50 of preferred, American Smelting and Refining Co. | 92 27 |
| 6. | John Conchie, Hudson..... | 109 25 |
| | Nancy E. Brigham, late of Boston, Mass., for tax and interest on the transfer of shares of stock of companies as follows: | |
| | 9 of capital, Amalgamated Copper..... | 31 34 |
| | 5 of preferred and 15 of common, Western Telephone and Telegraph | 13 93 |
| | 20 of capital, American Glue..... | 79 15 |
| | Mary Curran, Union..... | 67 78 |
| | Chas. V. Crawford, Monmouth..... | 323 78 |
| | Mary Hunter, Essex..... | 213 75 |
| | Hannah Peacock, Camden..... | 130 89 |
| 8. | Augusta B. Mathews, Essex, tax and interest..... | 358 94 |
| | Elizabeth W. Van Riper, Bergen..... | 75 00 |

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| April 8. | Elizabeth V. Manners, Hunterdon, tax and interest.. | \$410 91 |
| | Chas. Goodman, late of Philadelphia, Pa., for tax on transfer of 100 shares of common stock of Keystone Telephone Co..... | 11 38 |
| | Mary M. Bartlett, late of Newburyport, Mass., for tax on transfer of 3 shares of preferred stock of the American Sugar Refining Co..... | 14 19 |
| | Wilhelmina V. de Lancey, late of Geneva, N. Y., for tax and interest on transfer of 20 shares of common stock of the United States Steel Corporation..... | 119 10 |
| | Sarah Ann Trevor, late of Philadelphia, Pa., for tax and interest on transfer of 1,144 shares of preferred and 770 shares of common stock of the E. I. du Pont de Nemours Powder Co..... | 6,331 23 |
| 13. | Peter Sherry, Hudson..... | 293 54 |
| | Ann Dillon, Mercer..... | 300 47 |
| | Sarah E. Spaulding, late of Chicopee, Mass., for tax and interest on transfer of 115 shares of preferred stock of American Sugar Refining Co..... | 648 83 |
| | Howard P. Bell, Hudson..... | 576 75 |
| | Nathaniel L. Frothingham, late of Rye, N. H., on transfer of shares of stock as follows: | |
| | 10 of preferred, United States Steel Corporation..... | 23 16 |
| | 10 of common, American Smelting and Refining Co.. | 19 03 |
| | Thos. H. Davis, late of Newburyport, Mass., for tax and interest on transfer of shares of stock as follows: | |
| | 10 of preferred, American Sugar Refining Co..... | 61 45 |
| | 10 of preferred, United States Steel Corporation.... | 196 65 |
| | 10 of preferred, Central Leather Co..... | 46 09 |
| | Frances Angervine, Hudson..... | 330 96 |
| | Chas. A. Soitmayd, Hudson..... | 570 00 |
| | Chas. Rhind, as received from Register of Prerogative Court | 749 17 |
| | Chas. F. Farrington, late of Boston, Mass., for tax and interest on transfer of 450 shares of preferred stock of American Sugar Refining Co..... | 2,961 56 |
| | Chas. Lesinsky, late of New York City, for tax and interest on transfer of 20 shares of capital stock of the New Brunswick Light, Heat and Power Co..... | 2 84 |
| 15. | Wm. B. Gray, Passaic..... | 475 00 |
| | Martha Comm, Essex..... | 38 00 |
| | Elizabeth M. Molloy, Essex..... | 25 00 |
| | Carrie L. Mulford, Union..... | 45 38 |
| | John Wright, Hudson..... | 475 00 |
| 20. | Mary H. Adair, Somerset..... | 142 50 |
| | Cornelia A. Willets, Essex..... | 420 14 |
| | Winfield S. Layton, late of Minneapolis, Minn., for tax and interest on transfer of 35 shares of stock of United States Steel Corporation..... | 153 97 |
| | Chas. J. Nourse, late of New York City, for tax and interest on transfer of shares of stock in companies as follows: | |
| | 100 of common, United States Steel..... | 1 61 |
| | 100 of preferred, Central Leather..... | 4 90 |
| | 100 of preferred, American Smelting and Refining... | 5 75 |
| | 30 of preferred, National Lead..... | 1 83 |
| | 50 of preferred, Montezuma Lead..... | 3 05 |
| | 500 of capital, Tezintlan Copper Mining and Smelting | 28 74 |

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| April 20. | 100 of preferred, American Can..... | \$2 57 |
| | Isaac S. Gulick, Middlesex, tax and interest..... | 1,151 51 |
| | Edw. G. Burnham, late of Bridgeport, Conn., for tax and interest on transfer of shares of stock in companies as follows: | |
| | 100 of preferred, American Sugar Refining..... | 49 05 |
| | 10 of capital, Bridgeport Crucible..... | 3 51 |
| | 75 of capital, Cuba Fruit..... | 33 |
| | 200 of preferred, United States Steel (Corp)..... | 80 59 |
| | 58 of capital, American District Telegraph..... | 10 16 |
| 22. | John C. Lamp, Bergen..... | 133 00 |
| | Andrew Brown, Essex..... | 95 00 |
| | Henry A. Locke, late of Brookline, Mass., for tax on transfer of shares of stock as follows: | |
| | 21 of common, American Hide and Leather Co..... | 60 |
| | 25 of preferred and 11 $\frac{3}{4}$ of common, Central Leather Co. | 20 32 |
| | Wm. N. Felton, late of Boston, Mass., for tax on transfer of shares of stock in companies as follows: | |
| | 40 of Amalgamated Copper..... | 140 00 |
| | 50 of common, American Sugar Refining..... | 275 00 |
| | 50 of United Fruit..... | 272 50 |
| | 50 of preferred, American Woolen..... | 212 50 |
| 27. | Catherine M. Corwine, Mercer, tax and interest..... | 384 93 |
| | Mary Havens, Passaic..... | 359 47 |
| | Edw. F. C. Young, Hudson..... | 190 00 |
| | Catherine Hunt Tilford, late of New York City, for tax on transfer of shares of stock in companies as follows: | |
| | 528 of National Fuel Gas..... | 4 76 |
| | 100 of preferred, Royal Baking Powder..... | 1 11 |
| | 600 of capital, Standard Oil..... | 41 43 |
| | 50 of preferred, Borden's Condensed Milk..... | 56 |
| | 250 of preferred, National Biscuit..... | 3 22 |
| | 50 of preferred, National Lead..... | 56 |
| | Eloise Minot Weld, late of Stone, Stafford Co., England, for tax on transfer of shares of stock as follows: | |
| | 8 of preferred, United States Steel Corporation..... | 30 56 |
| | 10 of common, American Sugar Refining Co..... | 45 00 |
| | 5 of preferred, American Locomotive..... | 18 47 |
| | Chas. S. Husted, late of Broadablin, N. Y., for tax and interest on transfer of shares of stock as follows: | |
| | 210 of capital, Standard Oil Co..... | 525 94 |
| | 100 of capital, National Fuel Gas..... | 37 06 |
| | Edo O. Leake, Cumberland, for tax on legacies to the following persons: Clara McLaughlin, Bertha Peacock, Norris P. Brooks, John McLaughlin, Fred. S. Moore, Mary Leake, Almira Shrimp, Samuel G. Cattell, Daniel I. Camp, H. L. Cooper, and Bloomfield Moore | 683 24 |
| | Wilhelm Lankow, Union..... | 50 00 |
| | Lewis H. Coyendall, Sussex..... | 63 16 |
| | Catherine P. Smith, late of Everett, Middlesex county, Mass., for tax on transfer of 87 shares of preferred, and 40 shares of common, stock of United States Steel Corporation..... | 259 27 |
| | Lucy M. Sawyer, late of Arlington, Mass., for tax and interest on transfer of shares of stock in companies as follows: | |
| | 15 of capital, United Fruit..... | 86 54 |

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| April 27. | 148 of preferred, and 100 of common, Otis Elevator.. | \$969 88 |
| | Sarah Cairns, Camden..... | 133 80 |
| 29. | Thos. H. Benton, Union..... | 23 75 |
| | Margaret Boyd, late of Albany, N. Y., for tax on transfer of shares of stock in companies as follows: | |
| | 10 of preferred, American Tobacco..... | 23 96 |
| | 10 of preferred, Royal Baking Powder..... | 26 31 |
| | 5 of common, American Chicle..... | 24 89 |
| 30. | George Moore, Camden, tax and interest..... | 419 90 |
| | Henry W. Baird, Somerset..... | 100 00 |
| | Catherine P. Smith, late of Everett, Mass., for tax on transfer of shares of stock in companies as follows: | |
| | 30 of preferred, and 20 of common, American Sugar Refining | 148 89 |
| | 80 of preferred, Amalgamated Copper..... | 135 82 |
| | 80 of preferred, American Woolen..... | 166 57 |
| | Chas. Grube, late of Poughkeepsie, N. Y., for tax and interest on transfer of 100 shares of capital stock of Morris and Essex Railroad..... | 432 09 |
| | Mellen Bray, late of Newton, Mass., for tax on transfer of shares of capital stock as follows: | |
| | 400 of United States Steel Corporation..... | 29 27 |
| | 300 of, and 820 of, United Shoe Machinery Corporation | 28 40 |
| | 200 of American Sugar Refining Co..... | 17 89 |
| | 205 of United Fruit Co..... | 20 58 |
| May 4. | Anna E. Mershon, Mercer..... | 71 25 |
| | Sigmund Rosenwald, Monmouth..... | 369 36 |
| | Sarah A. Chesebro, Monmouth..... | 190 00 |
| | Rosanna Pulver, late of Germantown, N. Y., for tax on transfer of 30 shares of capital stock of the International Elevating Co., and for interest, \$9.97, from March 22, 1908..... | 99 67 |
| | J. Edgar Ambler, late of New York City, for tax and interest on transfer of 20 shares of preferred, and 200 shares of common, stock of United States Steel Corporation | 135 25 |
| | Annie E. Messenger, Morris..... | 141 05 |
| | Thos. Weimar, Union..... | 53 03 |
| | Lewis H. Coykendall, Sussex..... | 1 98 |
| | Ellen M. Carter, late of Chicopee, Mass., for tax on transfer of shares of stock as follows: | |
| | 34 of common, United Shoe Machinery Corporation, 12 of preferred, and 9 of common, International Steam Pump Co..... | 78 02 |
| | Georgianna P. Hood, late of Cambridge, Mass., for tax on transfer of 8 shares of preferred stock of American Sugar Refining Co..... | 51 66 |
| | Elizabeth Jane Samuel, Hudson, balance of tax and interest | 49 02 |
| | Martha Campbell, Camden, on account..... | 9 87 |
| 7. | Elizabeth L. Fewsmith, Camden..... | 133 39 |
| | Mary S. Mitchell, late of New Haven, Conn., for tax and interest on transfer of shares of stock as follows: | |
| | 100 of preferred, and 50 of common, United States Steel Corporation | 330 16 |
| | 50 of preferred, American Smelting and Refining Co., | 81 54 |
| 11. | Wilhelmina Lasche, Hudson..... | 36 42 |
| | Henry O'Rourke, Hudson..... | 175 37 |
| | Augusta B. Matthews, Essex..... | 665 00 |
| | | 1,013 01 |

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| May 11. | Frances Gwinnell, Hudson..... | \$180 50 |
| | Jos. H. Dutton, Camden..... | 46 88 |
| | Sarah F. Harrison, Essex..... | 59 05 |
| | Sarah E. Blair, late of New York City, on the transfer of stock..... | 101 34 |
| | Jennie A. Murdock, late of Pittsburg, Pa., on the transfer of stock..... | 11 00 |
| | Mary E. Wood, late of Boston, Mass., on the transfer of stock, tax and interest..... | 290 70 |
| | Daniel H. Holmes, late of Barnstable county, Mass., Albert Cromwell, late of New York City, on the transfer of stock, account of tax and interest..... | 87 10 |
| | Mary Morris Post, Union..... | 34 20 |
| | Geo. F. Hawkes, Union..... | 1,033 10 |
| | Bridget Darmondy, Union..... | 47 50 |
| 13. | Eunice E. Emerson, late of Rochester, Vermont, on the transfer of stock, tax and interest..... | 50 86 |
| | Annie Cochran, Hudson..... | 67 00 |
| | Eliza D. Sackett, Union..... | 204 25 |
| | Eliza A. Andrews, late of Mattewan, N Y., on the transfer of stock..... | 314 28 |
| | Albert Cromwell, late of New York City, on the transfer of stock..... | 325 97 |
| | John W. Coffin, late of Newburyport, Mass., on the transfer of stock..... | 1 24 |
| | John W. Coffin, late of Newburyport, Mass., on the transfer of stock..... | 5 77 |
| | John W. Coffin, late of Newburyport, Mass., on the transfer of stock..... | 22 30 |
| | John W. Coffin, late of Newburyport, Mass., on the transfer of stock..... | 17 16 |
| | John W. Coffin, late of Newburyport, Mass., on the transfer of stock..... | 30 73 |
| 18. | Hannah E. Stager, Essex..... | 49 20 |
| | Anna Lee Troy, late of New York City, on the transfer of stock, tax and interest..... | 38 73 |
| | Geo. Bliss Griggs, late of Newton, Mass., on the transfer of stock..... | 23 26 |
| | Geo. Bliss Griggs, late of Newton, Mass., on the transfer of stock..... | 1,233 39 |
| | Frances W. Webb, late of New Bedford, Mass., on the transfer of stock..... | 1 88 |
| | Geo. W. Goodnough, late of Brookline, Mass., on the transfer of stock..... | 9 27 |
| | John J. Hicks, late of New Bedford, Mass., on the transfer of stock..... | 5,383 29 |
| | Martha Campbell, Camden, balance of tax and interest. | 32 13 |
| | Wilhelm Lankow, Union, balance of tax and interest.. | 42 69 |
| | Cornelia Screrren Howland, Morris..... | 4,647 59 |
| | Emma A. George, late of Brookline, Mass., on the transfer of stock..... | 148 44 |
| | Halbert W. Harrington, late of Canton, Conn., on the transfer of stock..... | 52 25 |
| | Helen C. Inslee, late of New York City, on the transfer of stock..... | 1,200 09 |
| 21. | Geo. W. Cross, Sussex..... | 99 75 |
| | Samuel A. Schweisfort, Atlantic..... | 285 00 |
| | Grover Cleveland, Mercer..... | 522 50 |
| | Nettie A. Graves, Morris..... | 1,046 17 |
| | Harriet E. Greenhalgh, Essex..... | 479 75 |
| | Hannah E. Stager, Essex..... | 50 00 |

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| May | 21. | John Lambert, late of Philadelphia, Pa., on the transfer of stock, tax and interest..... | \$1,337 27 |
| | | Edo O. Leake, Cumberland, on legacy to Chas. Barker, Michael Kilkenny, Hudson..... | 23 75 508 25 |
| | | Margarette E. Capen, late of Boston, Mass., account of tax on transfer of stock..... | 314 50 |
| | | Wm. Curry, late of Pittsburg, Pa., account of tax on transfer of stock..... | 124 81 |
| | | Philena A. Robinson, late of Pittsburg, Pa., on transfer of stock..... | 64 22 |
| | | Philena A. Robinson, late of Pittsburg, Pa., on transfer of stock..... | 321 10 |
| | | Walter R. Gillette, late of New York City, on transfer of stock..... | 22 46 |
| | | John J. Emery, late of Bar Harbor, Me., on transfer of stock..... | 413 17 |
| | 25. | Margaret Vanderbeek, Essex..... | 2,137 50 |
| | | Wm. Curry, late of Pittsburg, Pa., balance of tax and interest on transfer of stock..... | 4 40 |
| | | Anna H. Morris, late of Reedville, Virginia, on the transfer of stock..... | 153 71 |
| | | Margarette E. Capen, late of Boston, Mass., balance of tax and interest on transfer of stock..... | 4 89 |
| | | Arabella F. Hoppin, Burlington, balance of tax and interest..... | 232 65 |
| | | Emma A. George, late of Brookline, Mass., on the transfer of stock..... | 30 40 |
| | | Elizabeth Green, Camden..... | 469 22 |
| | | Susan Mary Van Vleck, Essex..... | 197 51 |
| | 28. | Ellen M. Hopper, Bergen..... | 1,882 51 |
| | | Hiram H. Gilson, late of Bethel, Vermont, on the transfer of stock..... | 4 67 |
| | | Delia H. Gossler, late of New York City, on the transfer of stock..... | 47 83 |
| | | Delia H. Gossler, late of New York City, on the transfer of stock..... | 1,516 17 |
| | | Julia Winans, Union, account of tax and interest..... | 286 37 |
| | | John Biddle Herbert, Middlesex, account of tax and interest..... | 135 98 |
| | | Anne Shaw, Gloucester..... | 365 44 |
| | | Jane C. Norton, Essex..... | 142 50 |
| | | Wm. A. Pearson, late of Schenectady, N. Y., on the transfer of stock..... | 624 79 |
| | | Martha L. Tubbs, late of Jeanesville, Pa., on the transfer of stock..... | 7 36 |
| | | Henry M. Trowbridge, Atlantic, tax and interest..... | 232 11 |
| | | A. W. Hartwell, Mercer..... | 337 15 |
| | | Wm. Danm, Somerset..... | 76 00 |
| | | Chas. A. Rust, late of Saginaw, Mich., on the transfer of stock..... | 143 87 |
| June | 1. | Louis Lockwood, Passaic..... | 191 23 |
| | | Margaret Wilberfoss, Essex..... | 175 75 |
| | | Henrietta Smith, Essex..... | 719 62 |
| | | Wm. Barr, Essex, \$11,946.25; additional amount, \$7,387.01..... | 19,333 26 |
| | | By amounts received from estates of the following persons for tax on transfer of stock: | |
| | | Rebecca S. Beach, late of New Milford, Conn..... | 52 87 |
| | | Mary A. Eldred, late of Worcester, Mass..... | 23 75 |
| | | Matthew McClung, late of Will county, Illinois..... | 18 06 |

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| June | 1. | Margaret R. A. Bunker, late of New York City..... | \$88 20 |
| | 2. | Chas. G. Lundell, late of Boston, Mass..... | 725 92 |
| | | Leonard J. Busby, late of Brooklyn, N. Y..... | 106 69 |
| | | Hannah Colgate, late of New York City..... | 402 46 |
| | | Ernest W. Huffcut, late of Ithaca, N. Y., on account.. | 21 56 |
| | | Jessie Dayton, Middlesex, on account of tax and in- | |
| | | terest | 104 16 |
| | | Frederic A. Kursheedt, late of New York City, on | |
| | | transfer of stock..... | 222 56 |
| | 4. | John Spencer, Essex..... | 47 50 |
| | | Sarah E. Vliet, Hunterdon..... | 57 00 |
| | | Jessie Dayton, Middlesex, balance of tax and interest.. | 15 18 |
| | | Wesley W. Shumard, Ocean, on account of tax and | |
| | | interest | 193 21 |
| | | Ernest W. Huffcut, late of Ithaca, N. Y., balance of | |
| | | tax and interest..... | 2 32 |
| | | Robert W. Garrett, late of Philadelphia, Pa., on the | |
| | | transfer of stock..... | 5 27 |
| | 7. | Mary A. Wilson, Mercer..... | 559 81 |
| | | George Hintermeier, Burlington, on account of tax and | |
| | | interest | 30 00 |
| | | Wesley W. Shumard, Ocean, balance of tax and in- | |
| | | terest | 25 09 |
| | | Allan Cole, Union..... | 118 75 |
| | | By amounts received from estates of the following per- | |
| | | sons for tax on transfer of stock: | |
| | | J. Farley Wilder, late of New York City..... | 63 90 |
| | | Marie C. Douglass, late of New York City..... | 3 71 |
| | | Chas. Mayer, late of New York City..... | 82 55 |
| | | Jas. N. Baum, late of Pittsburg, Pa..... | 422 80 |
| | | Thos. M. Armstrong, late of Pittsburg, Pa..... | 73 91 |
| | | Bridget Hopkinson, Hudson..... | 28 67 |
| | 8. | Annie Hartshorn, Burlington..... | 166 25 |
| | | Mary W. Chamberlin, late of Hartford, Conn., on the | |
| | | transfer of stock..... | 301 13 |
| | | Elizabeth F. R. Fox, late of Easton, Pa., on the trans- | |
| | | fer of stock..... | 407 66 |
| | | Ann James, Hudson..... | 100 00 |
| | 9. | Elizabeth Hewitt, Passaic..... | 62 15 |
| | | Sarah R. Nichols, Essex..... | 190 00 |
| | | Francis P. Furnald, Union..... | 3,896 00 |
| | | Katherina Atheimer, late of New London, Conn., on | |
| | | the transfer of stock..... | 133 00 |
| | | Wm. H. Potter, late of S. Kingston, R. I., on the | |
| | | transfer of stock..... | 1,298 89 |
| | | Conant S. Taylor, late of Keeseville, N. Y., on the | |
| | | transfer of stock..... | 32 42 |
| | 10. | Anna Eliza Wilson, Hunterdon..... | 475 00 |
| | | Elvira Carver, late of Chicopee Falls, Mass., on the | |
| | | transfer of stock..... | 24 06 |
| | | Marion Story, late of Rye, N. Y., on the transfer | |
| | | of stock..... | 1,407 40 |
| | | Geo. C. Wickware, late of San Francisco, Cal., on | |
| | | account of tax and interest on the transfer of stock... | 1,774 74 |
| | 11. | Marie Eugenie Weidner, Essex..... | 127 11 |
| | | Ann James, Hudson, balance of tax and interest..... | 1 86 |
| | | Gertrude F. Manahan, Middlesex..... | 41 16 |
| | | John B. Ginnochio, Hudson..... | 23 75 |
| | | Adelaide Young Barnes, Union..... | 212 80 |
| | | Emily Frances Bowden, late of London, England, | |
| | | on the transfer of stock..... | 322 05 |

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| June 11. | Jas. T. Phelps, late of Swampscott, Mass., on the transfer of stock..... | \$4 71 |
| | Annie M. Harvey, late of Boston, Mass., on the transfer of stock..... | 80 59 |
| 15. | Frances Bates, Cumberland..... | 33 25 |
| | Anna M. North, Mercer, tax and interest..... | 725 82 |
| | Geo. S. Leonard, late of Owego, N. Y., on the transfer of stock..... | 119 71 |
| | Waverly D. Drinkard, late of Washington, D. C., on the transfer of stock..... | 60 40 |
| | Nathaniel L. Frothingham, late of Rye, New Hampshire, on the transfer of stock..... | 18 97 |
| 16. | John Biddle Herbert, Middlesex, balance of tax and interest | 1 02 |
| | Sarah Jane Thompson, Burlington, tax and interest, Angella W. Applegate, Monmouth..... | 99 69 |
| | Henry P. Sears, Union..... | 494 00 |
| | Frances Oliver Johnson, late of Washington, D. C., on the transfer of stock..... | 627 66 |
| | | 7 25 |
| 17. | Thos. V. Z. Merrifield, Passaic..... | 1,231 79 |
| | Wm. Graydon, Union..... | 342 86 |
| | Ellen H. Ellis, Monmouth..... | 175 30 |
| | Wm. H. Potter, late of S. Kingston, R. I., on the transfer of stock..... | 49 88 |
| | Katherine A. Anderson, late of Brooklyn, N. Y., on the transfer of stock..... | 124 27 |
| | Moritz Pilgram, Hudson..... | 294 50 |
| | Edmund Case, late of Canton, Conn., on the transfer of stock..... | 75 80 |
| 18. | Mary S. Neville, Burlington..... | 289 75 |
| | John C. Wallace, late of Pittsburg, Pa., on the transfer of stock..... | 4 73 |
| 22. | Geo. W. Duffin, Essex, tax and interest..... | 78 67 |
| | Catherine Bickford, Hudson..... | 23 75 |
| | Alexander J. Cassatt, late of Haverford, Pa., on the transfer of stock..... | 250 00 |
| | Wm. Y. Weschter, late of Philadelphia, Pa., on the transfer of stock..... | 224 75 |
| | Geo. C. Wickware, late of San Francisco, Cal., balance of tax and interest on the transfer of stock..... | 16 76 |
| | Sam'l Wait, late of Brooklyn, N. Y., on the transfer of stock | 1,154 20 |
| | David H. Blaney, late of Boston, Mass., on the transfer of stock..... | 9 22 |
| 23. | Matilda Jane Scott, Camden, tax and interest..... | 55 13 |
| 24. | Wm. M. Farr, late of Philadelphia, Pa., on the transfer of stock..... | 263 70 |
| | Isabel M. Fowler, late of Boston, Mass., on the transfer of stock..... | 68 58 |
| | Geo. Hintermeier, Burlington, balance of tax and interest | 2 45 |
| | Mary S. Durell, late of Dover, N. H., on the transfer of stock..... | 324 78 |
| | Nathan Stein, late of Rochester, N. Y., on the transfer of stock..... | 53 05 |
| 25. | Frances M. Simpson, Essex, tax and interest..... | 104 68 |
| | Martha W. Adams, late of New York City, on the transfer of stock..... | 25 48 |
| 29. | Elizabeth S. C. Burke, Union..... | 475 00 |
| | Hugo C. Fett, Union, tax and interest..... | 94 57 |

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| June | 29. | Ellen H. Whithed, late of Nashua, N. H., on the transfer of stock..... | \$79 04 |
| | | Julia Marrian Poillon, late of New York City, on the transfer of stock..... | 1 60 |
| | | Josephine Cook, Warren, on account of tax and interest | 106 65 |
| | | Jane G. Phelps, late of Tarrytown, N. Y., on the transfer of stock..... | 729 64 |
| | | Maria Antoinette Quinby, Essex..... | 1,330 00 |
| | | Elizabeth H. Taylor, late of Brooklyn, N. Y., on the transfer of stock..... | 105 00 |
| July | 1. | Margaret Wilson, late of Mt. Vernon, N. Y., on the transfer of stock..... | 20 66 |
| | | Olin G. Walbridge, late of Brooklyn, N. Y., on the transfer of stock..... | 5 02 |
| | 2. | Mary O'Gorman, Passaic, on account of tax and interest | 50 00 |
| | | Jabez H. Ketcham, Morris..... | 29 04 |
| | | Elizabeth Butterworth, Mercer, on account of tax and interest | 134 82 |
| | | Eliza Wilson, Monmouth, tax and interest..... | 351 69 |
| | | Esther A. Vennel, Burlington..... | 245 60 |
| | | Frances H. Thompson, Essex..... | 657 50 |
| | | Mary A. Keane, late of New York City, on the transfer of stock..... | 47 50 |
| | | Hannah E. Croxson, late of Brooklyn, N. Y., on the transfer of stock..... | 130 78 |
| | | Isabel M. Fowler, late of Boston, Mass., on the transfer of stock..... | 2 64 |
| | | Josephine G. Lord, late of Laurence, N. Y., on the transfer of stock..... | 15 02 |
| | 6. | Jas. W. Danser, Monmouth..... | 142 50 |
| | | Jane B. Shain, Atlantic, tax and interest..... | 1,423 69 |
| | | Elizabeth Butterworth, Mercer, balance of tax and interest | 7 48 |
| | | John Murphy, late of New York City, on the transfer of stock | 112 55 |
| | 7. | Sarah Jane Rogers, Camden..... | 78 38 |
| | | Hannah E. Young, Bergen..... | 133 00 |
| | | Susan W. Cadmus, Somerset..... | 237 50 |
| | | Bitsey S. Hale, Cumberland..... | 118 75 |
| | | Henry C. Raynor, late of New York City, on the transfer of stock..... | 247 00 |
| | | Robert Percy Alden, late of Cornwall township, Lebanon county, on the transfer of stock..... | 29 37 |
| | | Anaretta T. Leighton, late of Brookline, Mass., on the transfer of stock..... | 66 25 |
| | | Carnot O. Spencer, late of Hartford, Conn., on the transfer of stock..... | 6 87 |
| | | Laura C. Norton, late of Baltimore, Md., on the transfer of stock..... | 157 75 |
| | | Louisa McK. Topliff, late of Boston, Mass., on the transfer of stock..... | 98 57 |
| | | Louise Jacobi, Hudson..... | 204 25 |
| | | Geo. B. Wilson, Monmouth..... | 23 75 |
| | 8. | Ann Sedney Bird, late of New York City, on the transfer of stock..... | 195 78 |
| | | John H. Bird, late of New York City, on the transfer of stock..... | 31 68 |
| | | Catharine M. Gevers, late of Bonn, Germany, on the transfer of stock..... | 19 24 |

STATE TREASURER'S REPORT.

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|------|-----|---|--------|
| July | 8. | Mary O'Gorman, Passaic, balance of tax and interest, | \$1 54 |
| | | Sarah Jane Rogers, Camden, balance of tax and interest | 4 49 |
| | | Mary Gavin, Essex..... | 34 39 |
| | 9. | Wm. E. Harvey, Burlington..... | 23 75 |
| | | Mary C. Dooley, Hudson..... | 399 00 |
| | 13. | Olive C. Winslow, late of Brewster, Mass., on the transfer of stock..... | 436 33 |
| | | Olive C. Winslow, late of Brewster, Mass., on the transfer of stock..... | 19 78 |
| | | Olive C. Winslow, late of Brewster, Mass., on the transfer of stock..... | 484 48 |
| | | Elizabeth B. White, late of Chatham, N. Y., on the transfer of stock..... | 27 30 |
| | | Richard A. Clancy, late of Bridgeport, Conn., on the transfer of stock..... | 245 01 |
| | | Robert Somerville, late of New York City, on the transfer of stock..... | 6 75 |
| | | David Grant, Essex..... | 71 25 |
| | | Nicholas J. Maybee, Bergen..... | 226 86 |
| | | Benevento Vinies, Passaic..... | 69 16 |
| | 14. | John Monteith, late of Philadelphia, Pa., on the transfer of stock, tax and interest..... | 16 64 |
| | | Geo. Henry Pratt, late of Weymouth, Mass., on the transfer of stock, tax and interest..... | 24 97 |
| | | Samuel Allen, late of New Hartford, Conn., on the transfer of stock, tax and interest..... | 323 80 |
| | 16. | Mathilda Amend, Bergen..... | 661 39 |
| | | Kate Fearing Wellman, Essex, tax and interest..... | 67 36 |
| | | Mary A. Wharton, Essex..... | 262 29 |
| | | Michael Bartley, late of New York City, on the transfer of stock, tax and interest..... | 26 60 |
| | | Ludwig Stettheimer, late of New York City, on the transfer of stock..... | 269 57 |
| | | Wilhelmina V. de Lancey, late of Geneva, N. Y., on the transfer of stock, tax and interest..... | 105 42 |
| | 17. | Richard J. Stanton, late of Brooklyn, N. Y., on the transfer of stock..... | 9 20 |
| | 20. | Benevenuto Vinies, Passaic, balance of tax..... | 4 46 |
| | | Hannah Delay, late of New York City, on the transfer of stock, tax and interest..... | 62 75 |
| | | Catharine A. Ransom, late of Haverhill, Mass., on the transfer of stock, tax and interest..... | 161 16 |
| | | Katherine R. Beardsley, late of Auburn, N. Y., on the transfer of stock, tax and interest..... | 270 20 |
| | | Mary V. Ayers, late of New York City, on the transfer of stock, tax and interest..... | 746 00 |
| | | Hannah H. Drew, late of Reading, Mass., on the transfer of stock..... | 191 70 |
| | | Hugh W. Bolton, late of Baltimore, Md., on the transfer of stock..... | 1 40 |
| | | Josephine Cook, Warren, balance of tax and interest.. | 1 98 |
| | | Joanna J. V. Perlee, Somerset..... | 159 60 |
| | | Martha Gibbons Williams, Atlantic..... | 47 44 |
| | | Samuel Carpenter, late of New York City, on the transfer of stock, tax and interest..... | 82 46 |
| | | Harriet Richardson, Somerset..... | 104 50 |
| | | Sarah E. Adams, late of Parkersburgh, W. Va., on the transfer of stock, tax and interest..... | 45 40 |
| | | Geo. F. Hildreth, late of Concord, Mass., on the transfer of stock..... | 107 76 |

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| July 23. | Mary Ann King, Hudson..... | | \$332 50 |
| | Lewis B. Edwards, late of Schenectady, N. Y., on the transfer of stock, tax and interest..... | 288 45 | |
| | Jonathan Dixon, Morris..... | 97 76 | |
| | Jeremiah Conglin, Hudson..... | 237 50 | |
| | Anna W. Davenport, late of New York City, on the transfer of stock..... | 175 18 | |
| | Horace S. Plumb, late of Bridgeport, Conn., on the transfer of stock, tax and interest..... | 207 24 | |
| | Sigmund Newstadt, late of New York City, on the transfer of stock..... | 243 12 | |
| | Spencer Rice, Hudson..... | 23 75 | |
| | Almira Alden, late of Boston, Mass, on the transfer of stock, tax and interest..... | 59 09 | |
| | John McEwen Wetmore, late of New York City, on the transfer of stock..... | 45 77 | |
| | Guy C. Barton, late of Sarpy county, Nebraska, on the transfer of stock..... | 366 32 | |
| | Geo. S. Carter, late of Tarrytown, N. Y., on the transfer of stock, tax and interest..... | 26 14 | |
| | Caroline S. Chase, late of Boston, on the transfer of stock..... | 2 97 | |
| | Mary R. Carpenter, late of Avon, N. Y., on the transfer of stock..... | 339 08 | |
| 27. | Margaret Swan, Essex..... | 84 95 | |
| | John Leonard, Essex..... | 237 50 | |
| | Anna M. Wick, Passaic..... | 1,127 12 | |
| | Agnes Struthers, Hudson..... | 25 89 | |
| | Geo. H. Coghill, Morris..... | 237 50 | |
| | Mary G. Bakman, of Bergen county, on legacies to persons below named, as follows: | | |
| | Lillian Harper..... | \$50 00 | |
| | Mamie White..... | 50 00 | |
| | John F. Renner..... | 50 00 | |
| | Jos. M. H. Renner..... | 50 00 | |
| | | <u>\$200 00</u> | |
| | Less 5 per cent..... | 10 00 | |
| | | | 190 00 |
| | Jos. Huber, late of New York City, on the transfer of stock..... | 522 50 | |
| | Emily Fairbanks Goodell, late of Brookline, Mass., on the transfer of stock..... | 10 68 | |
| | Georgia D. Clapp, late of Boston, Mass., on the transfer of stock..... | 21 40 | |
| | Frances Oliver Johnson, late of Washington, D. C., on the transfer of stock, tax and interest..... | 6 07 | |
| | Elsie P. Matthiessen, late of Nice, France, on the transfer of stock, tax and interest..... | 298 81 | |
| | Johnson N. Camden, late of Parkersburg, W. Va., on the transfer of stock, tax and interest..... | 121 09 | |
| 29. | John M. Jones, as reported by Register of the Prerogative Court on legacy to Edw. A. Jones..... | 136 19 | |
| | Joshua Collins, Mercer..... | 133 82 | |
| | Wm. T. Parks, late of Hartford, Conn., on the transfer of stock..... | 69 83 | |
| | Chas. Wheeler, late of McPherson, Kansas, on the transfer of stock, tax and interest..... | 231 44 | |
| | Cornelius H. Webster, late of Binghamton, N. Y., on the transfer of stock..... | 102 00 | |
| | Carrie Alers-Hankey, late of London, England, on the transfer of stock..... | 117 27 | |

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| July | 29. | Mary A. Leighton, late of Malone, Franklin county, N. Y., on the transfer of stock..... | \$70 09 |
| | | Josephine Carr, late of Warren, Rhode Island, on the transfer of stock, tax and interest..... | 130 06 |
| | | Robert W. Lord, late of Boston, Mass., on the transfer of stock..... | 346 14 |
| | | Mary S. Leisenning, Cape May, on account..... | 750 00 |
| Aug. | 3. | David Bearn, late of Kirriemuir, Scotland, on the transfer of stock..... | 11 20 |
| | | Arno Leonhardt, late of Philadelphia, Pa., on the transfer of stock..... | 1 37 |
| | | Louise Victorine Got Desjardine, late of France, on the transfer of stock..... | 128 05 |
| | | Wm. H. Whipple, late of Salem, Mass., on the transfer of stock..... | 34 62 |
| | | Jas. Lynn, Hudson..... | 23 75 |
| | | Rebecca H. Nippons, Burlington..... | 47 50 |
| | | Edwin G. Gilmore, late of New York City..... | 1,160 80 |
| | | Cornelia K. M. Few, late of Middletown, Dauphin county, Pa..... | 25 95 |
| | | Frederick Mardon Toms, late of Dorset county, England, on the transfer of stock..... | 21 36 |
| | | Henry Mayer, late of New York City, on the transfer of stock..... | 2 18 |
| | | Caleb Chase, late of Brookline, Mass., on the transfer of stock..... | 26 60 |
| | | Jacob E. Ridgway, late of Philadelphia, Pa., on the transfer of stock..... | 108 36 |
| | | Emily S. Spaulding, late of Beverly, Mass., on the transfer of stock..... | 2,067 12 |
| | | Fredericka Clarkson, late of Potsdam, Laurence county, N. Y., on the transfer of stock..... | 481 12 |
| | | Sheldon Hanford Smith, late of New York City, on the transfer of stock..... | 36 24 |
| | | Abbey P. Caleb, Essex..... | 401 80 |
| | | Nathan E. Perkins, Burlington, account of tax and interest | 950 00 |
| | 4. | Robert F. Ballantine, Essex..... | 154 00 |
| | 5. | Leander R. Peck, late of Barrington, R. I., on the transfer of stock..... | 142 50 |
| | 10. | Rachel A. Moon, late of Greene, Chenango county, N. Y., on the transfer of stock..... | 141 73 |
| | | Amos A. Lawrence, late of Cohasset, Norfolk county, Mass., on the transfer of stock..... | 282 30 |
| | | Elizabeth L. Nicoll, late of New Haven, Conn., on the transfer of stock | 362 90 |
| | | Frances Pegg, late of Banger, Penobscot county, Maine, on the transfer of stock..... | 20 47 |
| | | Katherine Oberle, Passaic, tax and interest..... | 236 61 |
| | | Nathan E. Perkins, Burlington, balance of tax and interest | 58 33 |
| | | Calvin Paige, late of New York City, on the transfer of stock | 12,764 68 |
| | | Joanna T. E. Notti, late of Albany, N. Y., on the transfer of stock..... | 3 96 |
| | | Virginia E. Price, late of Richmond, Va., on the transfer of stock..... | 49 89 |
| | | Elizabeth Perkins Lee, late of Brookline, Mass., on the transfer of stock..... | 14 71 |
| | | Armitage Rhodes, late of Quebec, Canada, on the transfer of stock..... | 183 83 |

STATE TREASURER'S REPORT.

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| Aug. 10. | Catharine S. Miller, Morris..... | \$3,466 33 |
| | Sigmund Rosenwald, Monmouth..... | 79 16 |
| | David H. Coolidge, late of Boston, Mass., tax and interest | 8 77 |
| | Edwin Bradbury, late of Newton, Mass., tax and interest | 43 75 |
| 11. | Wm. Orr, late of Cambridge, Mass., on the transfer of stock | 74 84 |
| | Lucy Swaney, Camden..... | 36 55 |
| | David Parham, late of Tyngsboro, Mass., on the transfer of stock..... | 197 68 |
| | Harriet L. Lee, late of Salesbury, Conn., on the transfer of stock..... | 44 63 |
| | Patrick McNulty, late of Philadelphia, Pa., on the transfer of stock..... | 999 21 |
| | Margaret Russell Smith, late of New Castle, Lawrence county, Pa., on the transfer of stock..... | 873 08 |
| 13. | S. Jane Enoch, Salem..... | 451 73 |
| | By amounts received from estates of decedents below named for tax on the transfer of stock, as follows: | |
| | Mary O'Neill, late of Boston, Mass..... | 15 43 |
| | Margaret J. M. Sweat, late of Portland, Me..... | 109 12 |
| | Lucy W. Titcomb, late of Kittery, Me..... | 100 00 |
| | Jacob Schlaich, late of Philadelphia, Pa..... | 12 07 |
| | Mary H. Witherle, late of Boston, Mass..... | 151 94 |
| | Alice E. Carr, late of Warren, R. I..... | 171 28 |
| | Samuel Allen, late of Hartford, Conn..... | 39 75 |
| 17. | John S. Wellington, late of Pittsburg, Pa..... | 31 65 |
| | Columbus A. Leary, late of Kent county, Md..... | 33 80 |
| | Mary Hall Brusk, late of New York City..... | 31 35 |
| | Eliza O. Ropes, late of Salem, Mass..... | 168 43 |
| | Tod Ford, late of Pasadena, Cal..... | 33 23 |
| | Edwin Bradbury, late of Newton, Mass..... | 5 97 |
| | Sarah Erskine Doyle, late of Philadelphia, Pa..... | 27 74 |
| | Simon Mack, late of New York City..... | 3 70 |
| 19. | Mary S. Leisenring, Cape May, balance of tax and interest | 363 33 |
| | Isaac N. Whitehead, Morris..... | 1,090 72 |
| | Abbie Euphrenia Reasoner, Register of Prerogative Court | 20,714 08 |
| | Wm. Trenwith, Atlantic, tax and interest..... | 5,344 45 |
| | Mary M. Peebles, Atlantic..... | 93 08 |
| | Adaline H. Curtis, Camden..... | 445 54 |
| | Maria D. Leach, late of Boston, Mass., on the transfer of stock..... | 23 99 |
| | Edith Elizabeth Marshall, late of Boston, Mass., on the transfer of stock, tax and interest..... | 6 58 |
| | Sarah C. Wood, late of Lowell, Mass., on the transfer of stock..... | 744 73 |
| | John Grady, Monmouth, on account..... | 90 00 |
| | John Tanner, Hudson, on account..... | 299 25 |
| | Abigail S. Burr, late of Westport, Conn., on transfer of stock, tax and interest..... | 2 90 |
| | Chas. E. Draper, late of Boston, Mass., on transfer of stock | 5 15 |
| 20. | Geo. H. Wady, late of New Bedford, Mass., on transfer of stock..... | 1,361 25 |
| | Edmund Bailey, late of New York City, on transfer of stock..... | 1 88 |

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| Aug. 24. | John Grady, Monmouth, balance..... | \$5 00 |
| | John H. Zabriskie, Bergen, tax and interest..... | 28 50 |
| | Daniel Tronm, Camden, tax and interest..... | 111 74 |
| | John M. Harlow, late of Woburn, Mass., on the transfer of stock, tax and interest..... | 49 34 |
| | Reuben H. Warder, late of Chicago, Ill., on the transfer of stock, tax and interest..... | 8 84 |
| | Winfield S. Kennedy, late of Covington, Ky., on the transfer of stock..... | 22 57 |
| | Helen E. Griffin, late of Lowell, Mass., on the transfer of stock, tax and interest..... | 24 90 |
| | Irvin A. Powell, late of New York City, on the transfer of stock, tax and interest..... | 50 50 |
| | Frances R. Cushing, late of New Orleans, La., on the transfer of stock, tax and interest..... | 59 34 |
| 26. | Patrick Kelly, Union, tax and interest..... | 357 32 |
| | Frederic Kurshecht, Passaic, tax and interest..... | 124 60 |
| | Jacob E. Ridgway, late of Philadelphia, Pa, on the transfer of stock..... | 182 52 |
| | Betsy Tucker, late of Hanover, N. H., on the transfer of stock, tax and interest..... | 11 80 |
| | Jas. B. Case, late of Weston, Mass., on the transfer of stock, tax and interest..... | 65 10 |
| | Frances G. Page, late of East Bloomfield, N. Y., on the transfer of stock, tax and interest..... | 98 13 |
| | Henry J. Johnson, late of Millersburg, Pa., on the transfer of stock..... | 64 35 |
| | Sarah E. Percival, late of Boston, Mass., on the transfer of stock, tax and interest..... | 30 74 |
| | Pauline Appel, Essex..... | 273 13 |
| | By amounts received from estates of decedents below-named for tax on transfer of stock, as follows: | |
| | Robert J. Nevin, late of Lancaster county, Pa., tax and interest | 215 58 |
| | Robert E. Westcott, late of New York City, tax and interest | 202 57 |
| 31. | Mary O'Neil, late of Boston, Mass., balance of tax and interest | 3 06 |
| | Curtis P. Clayton, late of Philadelphia, Pa..... | 2 39 |
| | Mary H. Witherle, late of Concord, Mass..... | 6 26 |
| | Sarah E. Noyes, late of Billerica, Mass., tax and interest | 22 75 |
| | Anna Johnson Haskell, late of Roslindale, Mass..... | 35 69 |
| | Geo. W. Brown, late of Wheaton, Ill., tax and interest, | 3 25 |
| | Frank E. Goodell, late of Wentworth, N. H..... | 49 85 |
| | Jas. L. Dykes, late of New Berlin, N. Y., tax and interest | 4 65 |
| | Franklin G. Gunion, late of Hartford, Conn..... | 24 21 |
| | Rosine M. Parmentier, late of Brooklyn, N. Y., tax and interest..... | 1,306 91 |
| Sept. 2. | Oliver Grant Barton, late of New York City..... | 59 69 |
| | Calvin Paige, late of New York City..... | 11,800 68 |
| | Edwin Stone, late of Brooklyn, N. Y., tax and interest, | 2,307 61 |
| | Elizabeth P. Perry, late of New York City..... | 129 96 |
| | Mary H. Lewis, late of Ellsworth Co., Maine, tax and interest | 41 80 |
| | Emily R. Pierson, late of Boston, Mass., tax and interest | 1,272 53 |
| 3. | Wm. C. Scott, late of Lower Merion township, Montgomery county, Pa..... | 236 45 |
| | Bella Harding Scratchley, late of Palenville, N. Y.... | 24 16 |

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| Sept. 3. | John Tanner, Hudson county, balance of tax and interest | \$16 19 |
| | Sarah Woolstencroft, late of Brooklyn, N. Y., on transfer of stock | 156 75 |
| | Solomon L. Cohen, late of New York City, on transfer of stock, tax and interest..... | 37 37 |
| 7. | Henrietta Lum, Morris..... | 89 92 |
| | Thos. Dean, late of Lancashire, England, on transfer of stock | 33 08 |
| | Ann E. Stockman, Essex..... | 1,757 50 |
| | Chas. A. Fish, late of New York City, on transfer of stock, tax and interest..... | 261 10 |
| | Keren Roe Chapman, Sussex..... | 123 50 |
| 9. | Frederick C. Hewitt, deceased, on account of transfer tax and interest in re Estate..... | 19,931 17 |
| | Geo. G. Matsinger, Cape May, tax and interest..... | 368 46 |
| | Martha S. Thorn, late of Conway, Carroll county, N. H., on transfer of stock..... | 4 67 |
| | Mary H. Dodge, late of Newburyport, Mass., on transfer of stock..... | 139 31 |
| | Catherine Conradi, Essex, on account..... | 120 00 |
| 10. | Bridget Collins, Camden..... | 95 00 |
| | Harriet Lees, Gloucester, tax and interest..... | 36 10 |
| | Margaretta B. Warren, late of New York City, on transfer of stock, tax and interest..... | 213 24 |
| | George Allen, late of Franklin, Penna., on transfer of stock | 15 24 |
| | Wm. K. Hinman, late of New York City, on transfer of stock, tax and interest..... | 134 36 |
| | Lola T. Bayley, late of Baltimore, Md., on transfer of stock, tax and interest..... | 257 04 |
| | Horace E. Rude, Sussex..... | 376 44 |
| | Mary A. Ross, late of Philadelphia, Pa., on transfer of stock | 2 85 |
| 14. | Wm. D. Ely, late of Providence, R. I., on transfer of stock, tax and interest..... | 5 46 |
| | Wm. Haskell, late of Henderson county, N. C., on transfer of stock..... | 359 65 |
| | Frances Coe, late of Philadelphia, Pa., on transfer of stock, tax and interest..... | 51 87 |
| | Sarah S. Condit Smith, late of Washington, D. C., on transfer of stock, tax and interest..... | 454 23 |
| | John B. Loisean, Atlantic..... | 71 25 |
| | John Tierney, Hudson..... | 237 50 |
| | Mary Millon, Union..... | 164 05 |
| | Catherine Conradi, Essex, balance..... | 3 40 |
| | Jas. R. Sayre, Jr., Essex..... | 50,063 10 |
| | John Scott Whitney, late of Nashua, N. H., on transfer of stock..... | 80 26 |
| 16. | Ellen M. Janney, late of Philadelphia, Pa., on transfer of stock..... | 13 01 |
| | Hugh Miller, Hudson, tax and interest..... | 508 80 |
| | Geo. Lum, Hudson, tax and interest..... | 190 00 |
| | Georgie G. Rich, late of Boston, Mass., on transfer of stock | 134 29 |
| | Jas. L. Dykes, late of New Berlin, N. Y., on transfer of stock, tax and interest..... | 50 |
| 20. | Geo. Coppers, Hudson..... | 551 00 |
| | Jas. Christie, Bergen..... | 2,057 43 |
| | Ida E. Murdock, late of Cincinnati, O., on transfer of stock | 25 18 |

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| Sept. 20. | Ellen H. Ripperger, late of Philadelphia, Pa., on transfer of stock..... | \$6 17 |
| | Geo. J. Baylor, Warren..... | 625 20 |
| | Theophilus M. Marc, Essex County, on legacies to persons below named, as follows: | |
| | Anna Anschutz | \$1,000 00 |
| | Frank R. Oastler..... | 500 00 |
| | Frances Johnston | 250 00 |
| | Ludura Anchutz | 1,000 00 |
| | Thephel Anchutz | 1,000 00 |
| | Morris Kullman | 500 00 |
| | Geo. Getzoff | 250 00 |
| | Benj. Getzoff | 250 00 |
| | Mary Getzoff | 250 00 |
| | | \$5,000 00 |
| | Less 5 per cent..... | 250 00 |
| | | 4,750 00 |
| | Wm. T. Baum, late of Franklin, Pa., on transfer of stock | 897 00 |
| 21. | Edwin Stom, late of Brooklyn, N. Y., on transfer of stock, tax and interest..... | 110 08 |
| | Frances Garnett, late of Chicago, Ill., on transfer of stock | 19 78 |
| | John Hassett, late of Amesbury, Mass..... | 40 39 |
| | Susan E. Allen, late of Springfield, Mass., on transfer of stock | 3,716 34 |
| | Theophilus M. March, Essex county, on bequest to the United Hebrew Charities of the City of New York.. | 12,563 75 |
| 21. | Geo. Tod, late of Youngstown, O., on transfer of stock, | 4,217 26 |
| 24. | Anne Venney, Mercer, tax and interest..... | 576 92 |
| | Frederick S. Goodwin, late of Newburyport, Mass., on transfer of stock, tax and interest..... | 16 54 |
| | Daniel O'Day, late of New York City, on transfer of stock, tax and interest..... | 2 71 |
| | Weltha B. Hill, late of Rochester, N. Y., on transfer of stock, tax and interest..... | 132 88 |
| | Eveline Remsen, late of New York City, on transfer of stock | 3 54 |
| | Elizabeth M. Husted, late of Albany, N. Y., on transfer of stock | 101 45 |
| | Peter V. Burnett, late of Brooklyn, N. Y., on transfer of stock, tax and interest..... | 623 97 |
| | Edwin Stone, late of Brooklyn, N. Y., on transfer of stock, tax and interest..... | 414 07 |
| | Eaton Stone, Essex, tax and interest..... | 635 22 |
| | Cortlandt Parker, Essex, tax and interest..... | 38 04 |
| | Jos. C. Lindsley, Essex, on account of tax and interest, | 2,678 40 |
| | Abbie L. Whitehead, Morris, tax and interest..... | 108 75 |
| | Daniel O'Day, late of New York City, on transfer of stock, tax and interest..... | 361 81 |
| | John J. Blauvelt, Passaic..... | 214 54 |
| | Frank D. Pello, Essex..... | 794 49 |
| | Elizabeth Dwight Chapin, late of Winchester, Mass., on transfer of stock..... | 147 96 |
| 29. | Delia H. Gossler, late of New York City, on transfer of stock | 441 91 |
| | La Mott Thompson, late of Utica, N. Y., on transfer of stock | 278 19 |
| | Wm. Connell, late of Scranton, Pa., on transfer of stock | 16 06 |
| | Geo. R. Andross, late of Bradford, Vt., on transfer of stock | 76 38 |

| | | |
|-----------|--|----------|
| Sept. 29. | John Clark, late of Jeanesville, Pa., on transfer of stock, tax and interest..... | \$24 35 |
| | Minnie (or Minerva) A. Harrison, Essex, tax and interest | 1,061 07 |
| | John Vanderbilt, Monmouth..... | 131 34 |
| | Emma Winkworth, late of London county, England, on transfer of stock..... | 17 05 |
| | Samuel R. Thayer, late of Minneapolis, Minn., on transfer of stock..... | 82 41 |
| | Isaac H. Ripley, late of Boston, Mass., on transfer of stock | 5 00 |
| | Samuel March, late of Newburyport, Mass., on transfer of stock | 522 13 |
| | Emma D. Chesebrough, late of England, on transfer of stock | 302 10 |
| | Edith Kitchener, late of England, on transfer of stock, Margaret Miller, late of Hudson, N. Y..... | 27 20 |
| | Chas. H. Landell, Hudson..... | 22 50 |
| | Chas. H. Landell, Hudson..... | 684 00 |
| | Jos. C. Lindsley, Essex, balance of tax and interest... | 8 92 |
| Oct. 1. | Thomas Dawson, Passaic..... | 88 35 |
| | Augusta A. Eaton, late of Dracut, Mass., on transfer of stock | 13 01 |
| | Anne E. Lord, Camden..... | 69 09 |
| | Margaret Fallon, Monmouth..... | 84 03 |
| | Wm. Tracy Eustis, late of Brookline, Mass., on transfer of stock, tax and interest..... | 16 58 |
| | Katharine T. Willets Gardner, late of North Hempstead, N. Y., on transfer of stock, tax and interest.... | 111 41 |
| 5. | Geo. A. Frye, late of Boston, Mass., on transfer of stock, tax and interest..... | 271 90 |
| | Jane H. Lodge, late of Philadelphia, Pa., on transfer of stock, tax and interest..... | 9 63 |
| | Delia K. Hallock, Morris..... | 996 33 |
| | Frances V. Nash, Essex..... | 2,071 00 |
| | Frances V. Nash, Essex (law of 1903)..... | 70 68 |
| | Napoleon Cassio, Atlantic..... | 26 01 |
| | John Wegle, Essex..... | 47 50 |
| | Hiram Crowell, late of Bourne, Barnstable county, Mass., on transfer of stock, tax and interest..... | 389 18 |
| | Elizabeth Edwards, late of Greenwich, Conn., on transfer of stock, tax and interest..... | 23 37 |
| | Jas. B. Kerr, late of Pittsburg, Pa., on transfer of stock, tax and interest..... | 97 88 |
| 6. | Eugene Zeile, late of Alameda, Cal., on transfer of stock | 68 10 |
| | Bettie M. Abbett, late of Richmond, Va., on transfer of stock | 53 52 |
| | Jos. E. Chapman, Middlesex..... | 4,903 49 |
| | By amounts received from estates of decedents below named, for tax on transfer of stock, as follows: | |
| | Wesley Hunt Tilford, late of New York City..... | 6,423 22 |
| | Geo. W. Bacon, late of Philadelphia, Pa..... | 15 00 |
| | Annie J. Barry, late of Brooklyn, N. Y..... | 25 11 |
| 7. | Elizabeth Owen, late of Buffalo, N. Y..... | 505 89 |
| | Mary D. Brown, late of Cambridge, Mass..... | 114 73 |
| | D. Cary Keith, late of Brockton, Mass..... | 20 02 |
| | Ann G. Pierson, late of Waterloo, N. Y..... | 31 50 |
| | Ann G. Pierson, late of Waterloo, N. Y..... | 45 43 |
| | Georgia A. Baker, late of Barnstable, Mass..... | 29 46 |
| 8. | Julia G. Roby, Essex..... | 61 75 |

STATE TREASURER'S REPORT.

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| Oct. 8. | John C. Wallace, late of Pittsburg, Pa., on transfer of stock | \$1 81 |
| | Elisha Roberts, Burlington, on account..... | 134 17 |
| 11. | Celsete Moll, late of Rockland, N. Y., on transfer of stock | 194 43 |
| | Henry L. Fell, late of Philadelphia, Pa., on transfer of stock | 8 37 |
| 13. | Caroline S. Doughten, Burlington..... | 190 00 |
| | Elisha Roberts, Burlington, balance of tax and interest | 38 42 |
| | Benj. W. Decker, Sussex | 161 50 |
| | Herman Stoffregin, late of St. Louis, Mo., on transfer of stock, tax and interest..... | 81 48 |
| | Georgiana Dann, late of Troy, N. Y., on transfer of stock | 47 33 |
| | Wm. Haslam, late of Ewhurst, England, on transfer of stock | 392 07 |
| | Henry M. Levengston, late of Saratoga Springs, N. Y., on transfer of stock, tax and interest..... | 318 36 |
| | Jos. Weisenberger, Passaic, on account..... | 100 00 |
| | Caroline E. Caughy, Middlesex, on account..... | 388 43 |
| | Margaret A. Whittaker, Mercer..... | 2,171 81 |
| | Carlton A. Smith, late of Page county, Va., on transfer of stock | 8 07 |
| | Ellen B. Watkins, Camden..... | 546 25 |
| | Harriet V. Ogden, late of New York City, on transfer of stock, tax and interest..... | 33 10 |
| 15. | Geo. C. Thomas, Register of the Prerogative Court... Richard Warren, late of Mamaroneck, N. Y., on transfer of stock, tax and interest..... | 276 44 |
| | | 68 41 |
| 16. | Lucia Pratt Ames, Essex, on account..... | 25 00 |
| | Wm. B. Pearce, late of Providence, R. I., on transfer of stock | 950 00 |
| 20. | Evelyn G. Foster, Essex..... | 118 00 |
| | Walter Ammon, Hudson..... | 4,132 50 |
| | Annie M. Rinehart, Burlington..... | 283 60 |
| | Peter Bogert, Jr., Bergen..... | 973 75 |
| | Jos. Weisenberger, Passaic..... | 1 77 |
| | Sarah Young, Mercer..... | 44 03 |
| | Aaron Buttrick, late of New Britain, Conn., on transfer of stock, tax and interest..... | 1,075 11 |
| | E. Jane Martin, late of Killingly, Conn., on transfer of stock | 87 22 |
| | Wesley Hunt Tilford, late of New York City, on transfer of stock | 272 36 |
| | Cibby Cotton, late of Franklin, Mass., on transfer of stock | 56 70 |
| | Caroline E. Caughey, Middlesex, balance..... | 24 02 |
| | Thos. Paton, late of New York City, on transfer of stock | 595 35 |
| | Emma F. Mines, Camden..... | 644 48 |
| | Wm. N. Blackstone, late of Norwich, Conn., on transfer of stock, tax and interest..... | 58 59 |
| 22. | Chas. Hartshorne, late of Merion, Montgomery county, Pa., on transfer of stock..... | 550 98 |
| | By amounts received from estates of decedents below named for tax on transfer of stock: | |
| | Hugh Hand, late of Brooklyn, N. Y..... | 83 00 |
| | Wm. Hall Jowett, late of Lancaster county, England.. | 26 25 |
| | Elizabeth West, late of New York City..... | 44 07 |

| | | | |
|------|-----|---|----------|
| Oct. | 22. | John McAnulty, late of Dunmore, Lackawanna county, Pa. | \$85 50 |
| | | Calvin Paige, late of New York City..... | 951 44 |
| | | Laura A. Smith, late of Hamilton county, Ohio..... | 101 46 |
| | | Tanny M. Bissell, Essex (tax)..... | 236 74 |
| | | Lucia Pratt Ames, Essex, balance..... | 70 00 |
| | 25. | By amounts received from estates of decedents below named for tax on transfer of stock: | |
| | | Bertha J. Cook, late of Worcester, Mass..... | 41 90 |
| | | Chas. Burrowes, late of New York City..... | 4 70 |
| | | Wesley Hunt Tilford, late of New York City..... | 3,631 50 |
| | | Wm. Duryea, late of Rockland county, N. Y..... | 2,998 63 |
| | | Susan Eliza Brigham, late of Enfield, Conn..... | 91 35 |
| | | Frederica C. Read, Atlantic (tax)..... | 157 36 |
| | | Joanna Schall, Hudson..... | 23 75 |
| | 26. | Reuben Babcock, Atlantic..... | 166 25 |
| | | Fanny M. Reed, Essex, tax and interest..... | 272 35 |
| | | Mary Simons, late of Manchester, N. H., on transfer of stock | 127 50 |
| | | Sarah Minot Butler, late of Northampton, Mass., on transfer of stock..... | 22 21 |
| | | Jonas Winter, late of Hagerstown, Md., on transfer of stock, tax and interest..... | 39 58 |
| | | Hannah A. Merritt, late of Fishkill, N. Y., on transfer of stock, tax and interest..... | 56 39 |
| | | Robert King, late of Portsmouth, N. H., on transfer of stock | 217 00 |
| | | Josiah K. Bougher, late of Philadelphia, Pa., on transfer of stock, tax and interest..... | 27 78 |
| | | Thos. Lozier, late of Brooklyn, N. Y., on transfer of stock | 4 90 |
| | | Jane Ten Broeck, Middlesex..... | 387 31 |
| | 28. | Ida K. Ryerson, late of Brooklyn, N. Y., on transfer of stock | 5 08 |
| | | Henry W. Sherman, late of Rochester, Plymouth county, Mass., on transfer of stock..... | 53 54 |
| | | Amelia L. Van Buskirk, late of Troy, N. Y., on transfer of stock..... | 22 74 |
| | | Amon W. Geiger, late of Morristown, Pa., on transfer of stock..... | 37 39 |
| | | Patrick Murphy, Hudson..... | 99 40 |
| | | Geo. C. Houghton, late of Lynn, Mass., on transfer of stock | 117 86 |
| | | John Gilsey, late of Suffolk county, N. Y., on transfer of stock | 165 67 |
| | | Henry I. Lobe, late of Baltimore, Md., on transfer of stock | 17 78 |
| | | Annie S. Flagg, late of Springfield, Mass., on transfer of stock | 23 23 |
| | 29. | Hugh Miller, Hudson, balance of tax and interest..... | 25 69 |
| | | Margaret Hennessey, Somerset..... | 23 75 |
| | | Clarinda Fowler, Sussex..... | 422 99 |
| | | Mary Anna Sweetser, late of Lynn, Mass., on transfer of stock | 79 06 |
| | | Adolph Scheftel, late of New York City, on transfer of stock | 275 50 |
| | | Edwin N. Benson, late of Philadelphia, Pa., on transfer of stock..... | 347 13 |
| | 30. | John Krack, Burlington..... | 23 75 |
| | | Isaac Zeller, Warren..... | 1,256 38 |

STATE TREASURER'S REPORT.

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| Oct. 30. | Rebecca Ann Wilson, Mercer..... | \$50 00 |
| | Rebecca Ann Wilson, Mercer, tax and interest (law of 1903) | 56 03 |
| | Mary E. Wright, Atlantic..... | 166 25 |
| | Mary Vance, late of Edgewood, Ohio county, W. Va., on transfer of stock..... | 358 32 |
| | Augustus M. Hodge, late of Palantine, Montgomery county, N. Y., on transfer of stock..... | 16 02 |
| | | <hr/> |
| | | \$569,449 67 |

STATEMENT 7.

COMMISSIONS.

| | | | |
|----------|--|----------|----------|
| 1908. | | | |
| Dec. 4. | By Leslie R. Fort, Secretary to the Governor, for amount of fees received by him for commissions issued, at \$5 each, from Oct. 27 to Dec. 1, 1908, as follows: | | |
| | 51 notaries public..... | \$255 00 | |
| | 5 foreign commissioners of deeds..... | 25 00 | |
| | | <hr/> | \$280 00 |
| 1909. | | | |
| Jan. 12. | Leslie R. Fort, Secretary to the Governor, for amount of fees received by him for commissions issued, at \$5 each, from Dec. 1, 1908, to Jan. 8, 1909, as follows: | | |
| | 68 notaries public..... | \$240 00 | |
| | 9 foreign commissioners of deeds..... | 45 00 | |
| | | <hr/> | 385 00 |
| Feb. 9. | Leslie R. Fort, Secretary to the Governor, for amount of fees received by him for commissions issued, at \$5 each, from Jan. 9 to Feb. 5, 1909, as follows: | | |
| | 88 notaries public..... | \$440 00 | |
| | 12 foreign commissioners of deeds..... | 60 00 | |
| | | <hr/> | 500 00 |
| Mar. 29. | Leslie R. Fort, Secretary to the Governor, for amount of fees received by him for commissions issued, at \$5 each, from Feb. 5 to Mar. 26, 1909, as follows: | | |
| | 153 notaries public..... | \$765 00 | |
| | 20 foreign commissioners of deeds..... | 100 00 | |
| | | <hr/> | 865 00 |
| May 13. | Leslie R. Fort, Secretary to the Governor, for amount of fees received by him for commissions issued, at \$5 each, from Mar. 26 to May 11, 1909, as follows: | | |
| | 114 notaries public..... | \$570 00 | |
| | 23 foreign commissioners of deeds..... | 115 00 | |
| | | <hr/> | 685 00 |
| June 29. | Leslie R. Fort, Secretary to the Governor, for amount of fees received by him for commissions issued, at \$5 each, from May 11 to June 25, 1909, as follows: | | |
| | 82 notaries public..... | \$410 00 | |
| | 15 foreign commissioners of deeds..... | 75 00 | |
| | | <hr/> | 485 00 |
| Sept. 7. | Leslie R. Fort, Secretary to the Governor, for amount of fees received by him for commissions issued, at \$5 each, from June 25 to Aug. 31, 1909, as follows: | | |
| | 91 notaries public..... | \$455 00 | |
| | 14 foreign commissioners of deeds..... | 70 00 | |
| | | <hr/> | 525 00 |

STATE TREASURER'S REPORT.

| | | | |
|---------|--|----------|-------------------|
| Oct. 7. | Leslie R. Fort, Secretary to the Governor, for amount of fees received by him for commissions issued, at \$5 each, from Aug. 31 to Sept. 24, 1909, as follows: | | |
| | 46 notaries public..... | \$230 00 | |
| | 11 foreign commissioners of deeds..... | 55 00 | |
| | | | \$285 00 |
| | | | <u>\$4,010 00</u> |

STATEMENT 8.

CONSTITUTIONAL AMENDMENTS.

| | | | |
|---------|---|---------|----------|
| 1909. | | | |
| Oct. 7. | By S. D. Dickinson, Secretary of State, being the proceeds from the sale of official ballots from the special election held Sept. 4, 1909, to vote upon the proposed constitutional amendments: | | |
| | Robert Davis | \$75 00 | |
| | Chas. H. Hartshorne..... | 15 00 | |
| | Edw. G. Forman | 1 00 | |
| | John W. Hulse | 1 00 | |
| | J. Franklin Fort | 27 00 | |
| | Louis Kuehnle | 18 00 | |
| | Jos. McDermott | 30 00 | |
| | | | \$167 00 |

STATEMENT 9.

DEPARTMENT OF BANKING AND INSURANCE.

| | | |
|---------|--|--|
| 1908. | | |
| Nov. 6. | By David O. Watkins, Commissioner, for net amount due the State for month ending October 31, 1908, as follows: | |

Receipts.

| | |
|---|----------|
| Filing corporate certificates... | \$28 00 |
| Filing copies of charters of foreign insurance companies..... | 35 00 |
| Filing reports of insurance companies and building and loan associations | 55 00 |
| Licenses to insurance companies, agents, brokers, foreign fraternal insurance associations, and money transmission agents.. | 817 00 |
| Taxes from agent licensed to procure fire insurance in unauthorized companies | 1 90 |
| Certificates and copies of papers, &c. | 24 00 |
| Examinations of building and loan associations | 610 00 |
| Examinations of banks, trust companies and insurance corporations | 3,492 00 |

STATE TREASURER'S REPORT.

Nov. 6. Balance on hand, September 30, 1908, as per return for month ending on that day, being the balance of insurance taxes collected from fire insurance companies of other States and countries and payable to the Firemen's Relief Associations of the State, as provided by law..... \$3 93
 _____ \$5,066 83

Disbursements.

For services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations \$3,492 00
 Balance of fire insurance taxes for future distribution among firemen's relief associations, \$3.93, plus the \$1.90 taxes collected from agent licensed to procure fire insurance in unauthorized companies during the month covered by this return as per "Receipts" above 5 83
 _____ 3,497 83 \$1,569 00

Dec. 4. David O. Watkins, Commissioner, for net amount due the State for month ending November 30, 1908, as follows:

Receipts.

Filing corporate certificates... \$62 00
 Filing copies of charters of foreign insurance companies..... 50 00
 Filing reports of insurance companies and building and loan associations 57 00
 Licenses to insurance companies, agents, brokers and money transmission agents.... 581 00
 Certificates and copies of papers, &c. 31 00
 Examination of building and loan associations 360 00
 Examinations of banks, trust companies and insurance companies 3,077 91
 Balance on hand October 31, 1908, as per return for month ending on that day, being the balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law 5 83
 _____ \$4,224 74

Disbursements.

| | | | |
|---------|--|------------|-------------------|
| Dec. 4. | Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, and insurance corporations | \$3,077 91 | |
| | Amounts retained for distribution among firemen's relief associations, as provided by section 6 of chapter 249, laws of 1885, and section 20 of chapter 129, laws of 1908, being balance of fire insurance taxes on hand October 31, 1908, as per return for month ending on that day..... | 5 83 | |
| | | | \$3,083 74 |
| | | | <u>\$1,141 00</u> |
| 1909. | | | |
| Jan. 8. | David O. Watkins, Commissioner, for net amount due the State for December, 1908, as follows: | | |

Receipts.

| | |
|---|-------------------|
| Filing corporate certificates... | \$11 00 |
| Filing copies of charters of foreign insurance companies..... | 35 00 |
| Filing report of insurance companies and report of building and loan associations | 53 00 |
| Licenses to insurance companies, agents, brokers, foreign fraternal insurance associations and money transmission agents.. | 6,099 00 |
| Certificates and copies of papers, &c. | 34 50 |
| Examinations of building and loan associations | 460 00 |
| Examinations of banks, trust companies and insurance corporations | 2,031 36 |
| Interest credited by Mechanics National Bank, Trenton, from June 1 to December 1, 1908..... | 67 63 |
| Balance on hand November 30, 1908, as per return for month ending on that day, being the balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law | 5 83 |
| | <u>\$8,797 32</u> |

Disbursements.

| | | | |
|---------|--|-----------------|-------------------|
| Jan. 8. | For services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations | \$2,031 36 | |
| | Amounts retained for distribution among firemen's relief associations, &c., being balance of fire insurance taxes on hand November 30, 1908 | 5 83 | |
| | | <u>2,037 19</u> | |
| | | | <u>\$6,760 13</u> |
| Feb. 9. | David O. Watkins, Commissioner, for net amount due the State for January, 1909, as follows: | | |

Receipts.

| | |
|---|--------------------|
| Filing corporate certificates..... | \$99 00 |
| Filing copies of charters of foreign insurance companies..... | 40 00 |
| Filing reports of condition of insurance companies and associations, and for filing reports of banks, trust companies and building and loan associations, and of Provident Loan Association..... | 5,557 00 |
| Licenses to insurance companies, agents and brokers..... | 7,409 00 |
| Certificates and copies of papers, &c. | 201 11 |
| Taxes on fire insurance companies of other States and countries | 23,599 29 |
| Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law | 12,385 75 |
| Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States and countries | 7,254 48 |
| Examinations of building and loan associations | 180 00 |
| Examinations of banks, individual bankers, trust companies and insurance corporations..... | 1,756 89 |
| Balance on hand December 31, 1908, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries, payable to firemen's relief associations of the State, as provided by law..... | 5 83 |
| | <u>\$58,488 35</u> |

Disbursements.

| | | | |
|---------|--|--------------------|--------------------|
| Feb. 9. | For services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies and insurance corporations | \$1,756 89 | |
| | Paid John S. Gibson, of Newark, Treasurer of the Board of Managers of the New Jersey Firemen's Home, being part of the taxes collected from fire insurance companies of other States and countries, as per receipts above..... | 10,500 00 | |
| | Balance of fire insurance taxes retained for distribution among firemen's relief associations..... | 13,105 12 | |
| | | <u>\$25,362 01</u> | |
| | | | <u>\$33,126 34</u> |
| Mar. 3. | David O. Watkins, Commissioner, for net amount due the State for February, 1909, as follows: | | |

Receipts.

| | |
|--|--------------------|
| Filing corporate certificates.... | \$121 00 |
| Filing reports of condition of insurance companies and associations, bank and trust companies and building and loan associations, Licenses to insurance companies, agents and brokers..... | 3,051 00 |
| Certificates and copies of papers, &c. | 10,019 00 |
| Valuation of policies of New Jersey life insurance companies.. | 271 50 |
| Taxes on fire insurance companies of other States and countries | 5,150 50 |
| Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law | 13,495 07 |
| Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States and countries | 18,076 55 |
| Examinations of building and loan associations | 23,818 84 |
| Examinations of banks, individual bankers, trust companies and insurance corporations | 600 00 |
| Balance of fire insurance taxes on hand January 30, 1909, for month ending on that day..... | 1,180 00 |
| | <u>13,105 12</u> |
| | <u>\$89,552 58</u> |

Disbursements.

| | | | |
|----------------|--|------------|--------------------|
| Mar. 3. | For services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies and insurance corporations, and for valuation of policies of New Jersey life insurance companies | \$3,548 00 | |
| | Balance of fire insurance taxes retained for distribution among firemen's relief associations..... | 26,600 19 | |
| | | | <u>\$30,148 19</u> |
| | | | <u>\$59,404 39</u> |

April 6. David O. Watkins, Commissioner, for net amount due the State for March, 1909, as follows:

Receipts.

| | |
|---|--------------------|
| Filing corporate certificates.... | \$163 00 |
| Filing copies of charters of foreign insurance companies..... | 240 00 |
| Filing reports of condition of insurance companies and associations, trust companies and building and loan associations..... | 450 00 |
| Licenses to insurance companies, agents, brokers and foreign fraternal insurance associations.... | 9,247 00 |
| Certificates and copies of papers, &c. | 48 00 |
| Valuation of policies of the Prudential Insurance Co. of America, of Newark | 14,483 99 |
| Taxes on fire insurance companies of other States and countries | 1,851 17 |
| Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law | 5,121 28 |
| Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States and countries | 723 77 |
| Examinations of building and loan associations | 560 00 |
| Examinations of banks, trust companies and insurance corporations | 2,477 08 |
| Balance of fire insurance taxes on hand February 29, 1909, as per statement for month ending on that day | 26,600 19 |
| | <u>\$61,965 48</u> |

Disbursements.

| | | | |
|------------------|---|------------|--------------------|
| April 6. | For services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations..... | \$2,477 08 | |
| | For valuation of policies of the Prudential Insurance Co. of America, of Newark..... | 4,616 00 | |
| | Balance of fire insurance taxes retained for distribution among firemen's relief associations..... | 28,451 36 | |
| | | | <u>\$35,544 44</u> |
| | | | <u>\$26,421 04</u> |
| April 27. | David O. Watkins, Commissioner, for net amount due the State from April 1 to April 15, 1909, inclusive, as follows: | | |

Receipts.

| | |
|---|--------------------|
| Filing corporate certificates.... | \$97 00 |
| Filing copies of charters of foreign insurance companies.... | 45 00 |
| Filing reports of condition of insurance companies and building and loan associations..... | 58 00 |
| Licenses to insurance companies, agents and brokers..... | 620 00 |
| Certificates and copies of papers, &c | 29 00 |
| Taxes collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law | 1,286 30 |
| Examinations of building and loan associations | 140 00 |
| Examinations of banks, individual bankers, trust companies and insurance corporations..... | 1,010 78 |
| Interest credited by Mechanics National Bank, Trenton, N. J., on daily balances from December 1, 1908, to April 19, 1909, inclusive, | 33 75 |
| Interest credited by Woodbury Trust Co. on daily balances of fire insurance tax fund on deposit from January 16, 1909, to April 19, 1909, inclusive | 110 87 |
| Balance of fire insurance taxes on hand March 31, 1909, as per statement for month ending on that day | 28,451 36 |
| | <u>\$31,882 06</u> |

Disbursements.

| | | | |
|------------------|---|------------|--------------------|
| April 27. | For services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies and insurance corporations | \$1,010 78 | |
| | Paid and transferred to Hon. Vivian M. Lewis, successor to David O. Watkins as Commissioner of Banking and Insurance of New Jersey, the balance of taxes collected by said David O. Watkins as such Commissioner from fire insurance companies of other States and foreign countries amounting to \$28,451.36 and which is required by law to be distributed by the Commissioner of Banking and Insurance pro rata among the various firemen's relief associations of the State, plus \$110.87 of interest credited on daily balances of said fire insurance tax fund from January 16, 1909, to April 19, 1909, inclusive.. | 28,562 23 | |
| | | | <u>\$29,573 01</u> |
| | | | \$2,309 05 |
| May 6. | Vivian M. Lewis, Commissioner, for net amount due the State from April 16 to April 30, 1909, inclusive, as follows: | | |

Receipts.

| | |
|---|----------|
| Filing corporate certificates.... | \$21 00 |
| Filing copies* of charters of foreign insurance companies..... | 70 00 |
| Filing reports of building and loan associations and condition of insurance companies and associations | 84 00 |
| Licenses to insurance agents, brokers and foreign fraternal insurance associations | 566 00 |
| Certificates and copies of papers, &c. | 6 50 |
| Taxes collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law | 1,211 20 |
| Examinations of building and loan associations | 480 00 |
| Examinations of banks, trust companies and insurance corporations | 1,709 91 |

STATE TREASURER'S REPORT.

| | | | |
|--------|---|-------------|--------------------|
| May 6. | Fire insurance taxes and interest thereon received from Hon. David O. Watkins, former Commissioner of Banking and Insurance | \$28,562 23 | |
| | | | <u>\$32,710 84</u> |

Disbursements.

For services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations, \$1,709 91

Fire insurance taxes and interest thereon retained for distribution among firemen's relief associations on or before July 1, 1909, 28,562 23

30,272 14

\$2,438 70

| | | |
|---------|--|--|
| June 2. | Vivian M. Lewis, Commissioner, for net amount due the State for May, 1909, as follows: | |
|---------|--|--|

Receipts.

Filing corporate certificates.... \$7 00

Filing copies of charters of foreign insurance companies.... 45 00

Filing reports of condition of insurance companies and building and loan associations..... 89 00

Licenses to insurance company agents, brokers and money transmission agents, 836 00

Certificates and copies of papers 43 46

Taxes collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey Insurance law 77,843 27

Examination of building and loan associations 390 00

Examination of banks, individual bankers, trust companies and insurance corporations 941 39

Balance of fire insurance taxes on hand April 30, 1909, as per statement ending on that day.... 28,562 23

\$108,757 35

Disbursements.

| | | | |
|---------|--|-----------|--------------------|
| June 2. | For services and necessary traveling and incidental personal expenses in connection with examination of banks, private bankers, trust companies and insurance corporations | \$941 39 | |
| | Balance of fire insurance taxes retained for distribution among firemen's relief associations..... | 28,562 23 | |
| | | | <u>\$29,503 62</u> |
| July 6. | Vivian M. Lewis, Commissioner, for net amount due the State for June, 1909, as follows: | | <u>\$79,253 73</u> |

Receipts.

| | |
|---|--------------------|
| Filing corporate certificates.... | \$84 50 |
| Filing copies of charters of foreign insurance companies..... | 70 00 |
| Filing reports of condition of insurance companies and building and loan associations..... | 125 00 |
| Licenses to insurance companies, agents, brokers and foreign fraternal insurance associations.... | 787 00 |
| Certificates and copies of papers, &c. | 30 50 |
| Examinations of building and loan associations | 580 00 |
| Examinations of banks, individual bankers and trust companies | 1,917 98 |
| Interest credited by Mechanics National Bank, Trenton, on daily balances from April 20 to June 1, 1909 | 56 94 |
| Interest credited by Woodbury Trust Co. on daily balances of fire insurance tax fund on deposit for period from April 20 to June 30, 1909 | 95 78 |
| Interest credited by Westfield Trust Co. on daily balances of fire insurance tax fund on deposit for period from June 2 to June 30, 1909 | 12 71 |
| Balance of fire insurance taxes on hand May 30, 1909, as per statement ending on that day..... | 28,562 23 |
| | <u>\$32,322 64</u> |

Disbursements.

| | | | |
|----------|---|--------------------|------------|
| July 6. | For services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers and trust companies..... | \$1,917 98 | |
| | Amount retained for distribution among firemen's relief associations, as provided by section 6, chapter 240, laws of 1885, and section 20, chapter 127, laws of 1898, being balance of fire insurance taxes on hand May 29, 1909, viz., \$28,562,-23, as per return for month ending on that day, plus \$95.78, interest credited by Woodbury Trust Co., from April 20 to June 30, 1909, and \$12.71 credited by Westfield Trust Co., from June 2 to 30, 1909, on the fire insurance tax fund.... | 28,670 72 | |
| | | <u>\$30,588 70</u> | |
| | | | \$1,733 94 |
| Aug. 10. | Vivian M. Lewis, Commissioner, for net amount due the State for July, 1909, as follows: | | |

Receipts.

| | |
|--|--------------------|
| Filing corporate certificates.... | \$106 00 |
| Filing copies of charters of foreign insurance companies..... | 50 00 |
| Filing reports of condition of insurance companies and associations and building and loan associations | 108 00 |
| Licenses to insurance companies, agents, brokers, foreign fraternal insurance associations and money transmission agents | 1,071 00 |
| Taxes from agents licensed to procure fire insurance in unauthorized companies | 7 16 |
| Certificates and copies of papers, &c. | 39 50 |
| Examinations of building and loan associations | 430 00 |
| Examinations of banks, individual bankers, trust companies and insurance corporations..... | 1,707 02 |
| Balance on hand June 30, 1909, as per return for month ending on that day, being fire insurance taxes, | 28,670 72 |
| | <u>\$32,189 40</u> |

Disbursements.

| | | | |
|----------|---|--------------------|------------|
| Aug. 10. | For services and necessary traveling and incidental personal expenses in connection with examinations of banks and insurance corporations | \$1,707 02 | |
| | Amount distributed July 1, 1909, pro rata among all firemen's relief associations of the State, pursuant to section 6 of chapter 240, laws of 1885, and section 20 of chapter 127, laws of 1898, being the balance, \$28,670.72, of fire insurance taxes on hand June 30, 1909, as per return for month ending on that day, less 4 cents not divisible and retained for future distribution | 28,670 68 | |
| | Balance of fire insurance taxes retained for future distribution among firemen's relief associations, being the indivisible balance of 4 cents as per last preceding item, plus the \$7.16 taxes collected from agents licensed to procure fire insurance in unauthorized companies, as per "Receipts" above... | 7 20 | |
| | | <u>\$30,384 90</u> | \$1,804 50 |
| Sept. 7. | Vivian M. Lewis, Commissioner, for net amount due the State for August, 1909, as follows: | | |

Receipts.

| | |
|--|-------------------|
| Filing corporate certificates.... | \$70 00 |
| Filing reports of building and loan associations | 35 00 |
| Licenses to insurance agents, insurance brokers and money transmission agents | 895 00 |
| Certificates and copies of papers, &c. | 14 00 |
| Examinations of building and loan associations | 440 00 |
| Examinations of banks, trust companies and insurance corporations | 3,194 40 |
| Balance on hand July 31, 1909, as per return for month ending on that day, being the balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law..... | 7 20 |
| | <u>\$4,655 60</u> |

Disbursements.

| | | | |
|----------|---|-------------------|------------|
| Sept. 7. | For services and necessary traveling and incidental personal expenses in connection with examination of banks, trust companies and insurance corporations. | \$3,194 40 | |
| | Amount retained for distribution among firemen's relief associations, as provided by section 6 of chapter 240, laws of 1885, and section 20 of chapter 127, laws of 1898, being balance of fire insurance taxes on hand July 31, 1909, as per return for month ending on that day | 7 20 | |
| | | <u>\$3,201 60</u> | \$1,454 00 |
| Oct. 7. | Vivian M. Lewis, Commissioner, for net amount due the State for September, 1909, as follows: | | |

Receipts.

| | | |
|---|-------------------|--|
| Filing corporate certificates. . . . | \$1 00 | |
| Filing copies of charters of foreign insurance companies. . . . | 70 00 | |
| Filing reports of condition of insurance companies and building and loan associations | 96 00 | |
| Licenses to insurance companies, agents, brokers and money transmission agents | 593 00 | |
| Certificates and copies of papers, &c. | 37 50 | |
| Examinations of building and loan associations | 410 00 | |
| Examinations of banks, trust companies and insurance corporations | 2,147 47 | |
| Balance on hand August 31, 1909, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and foreign countries and payable to the firemen's relief associations of the State as provided by law. | 7 20 | |
| | <u>\$3,262 17</u> | |

Disbursements.

| | |
|--|------------|
| For services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations | \$2,047 47 |
|--|------------|

| | | | |
|---------|--|--------|-------------------|
| Oct. 7. | Amount retained for distribution among firemen's relief associations, as provided by section 6 of chapter 240, laws of 1885, and section 20 of chapter 127, laws of 1898, being balance of fire insurance taxes on hand August 31, 1909, as per return for month ending on that day..... | \$7 20 | |
| | | | \$2,054 67 |
| | | | <u>\$1,207 50</u> |
| | | | \$218,623 32 |

STATEMENT 10.

DEPARTMENT OF LABOR.

| | | | |
|-----------|---|---------|----------|
| 1909. | | | |
| Jan. 26. | By Lewis D. Bryant, Commissioner, for penalties received from parties below named for violation of the labor law, together with costs, including attorney's fees, collected during November and December, 1908, as follows: | | |
| | Wm. A. Joerg | \$53 50 | |
| | W. H. Ashley Silk Co..... | 56 75 | |
| | | | \$110 25 |
| Mar. 12. | Lewis T. Bryant, Commissioner, for penalty received from Isadore Bressler and Solomon Bressler, partners trading as Bressler Bros., for violation of the labor law, together with costs, received during February, 1909.... | | 55 50 |
| April 13. | Lewis T. Bryant, Commissioner, for costs received from Bamford Bros. Silk Manufacturing Co. in the cases against said company for violation of the labor law of this State, collected during March, 1909..... | | 5 00 |
| May 25. | Lewis T. Bryant, Commissioner, for penalties received from parties below named for violation of the labor law, together with costs, including attorney's fees, collected during April, 1909, as follows: | | |
| | Christopher Cartidge | | 52 10 |
| | Bamford Brothers Silk Manufacturing Co..... | | 54 60 |
| | Bamford Brothers Silk Manufacturing Co..... | | 54 60 |
| | Bamford Brothers Silk Manufacturing Co..... | | 54 60 |
| | Harry B. Frost, et al., trading as Frost & Van Riper | | 55 90 |
| | Ernest B. Ratch, et al., trading as Ratch & Dime... | | 55 05 |
| June 18. | Lewis T. Bryant, Commissioner, for penalties received from parties below named for violation of the labor law, together with costs, including attorney's fees, collected during May, 1909, as follows: | | |
| | Wm. H. Brokaw, et al., trading as A. Exton & Co.. | | 56 90 |
| | Mercer Pottery Co..... | | 55 10 |
| July 13. | Lewis T. Bryant, Commissioner, for penalties received from parties below named, during months below named, for violation of the labor law, as follows: | | |
| | Albert A. Strohecker—June, 1909..... | | 52 10 |
| Sept. 14. | A. H. Hart Co., August, 1909..... | | 108 45 |
| Oct. 15. | Lewis T. Bryant, Commissioner, for penalties received from parties below named, during months in 1909 below named, for violation of the labor law, together with costs, including attorney's fees, as follows: | | |
| | Columbia Oil Co. of New York—September..... | | 55 60 |

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|----------|--|------------|
| Oct. 15. | Columbia Oil Co. of New York—September..... | \$55 60 |
| 30. | John H. Hopper, trading as Hopper & Scott—October, | 52 55 |
| | Jas. B. Ryerson & Co.—October..... | 52 55 |
| | Universal Weaving Co—October..... | 52 55 |
| | Passaic Cotton Mills—October..... | 56 25 |
| | Hall Lace Co.—October..... | 50 00 |
| | | <hr/> |
| | | \$1,145 25 |

STATEMENT 11.

DELAWARE RIVER AND BAY COMMISSION.

| | | |
|---------|--|----------|
| 1909. | | |
| May 25. | By William J. Bradley, President, being the unex- pended balance of \$600 in the hands of the Commission May 18, 1909..... | \$259 14 |

STATEMENT 12.

DIVIDENDS.

| | | |
|-----------|--|-------------|
| 1909. | | |
| Jan. 12. | By amounts received from the Pennsylvania Railroad Co. for 3 months' dividend, to dates in 1909 below named, on 1,887 shares of stock of Camden and Amboy Railroad Co., as follows: | |
| | To January 1..... | \$4,717 50 |
| April 13. | To April 1..... | 4,717 50 |
| July 13. | To July 1..... | 4,717 50 |
| Oct. 11. | To October 1..... | 4,717 50 |
| | | <hr/> |
| | | \$18,870 00 |

STATEMENT 13.

FARNUM PREPARATORY SCHOOL.

| | | |
|----------|---|------------|
| 1908. | | |
| Nov. 9. | By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months, as follows: | |
| | October, 1908 | \$302 60 |
| Dec. 4. | November, 1908..... | 787 00 |
| 1909. | | |
| Feb. 3. | January, 1909..... | 469 00 |
| Mar. 3. | February, 1909..... | 523 00 |
| 29. | J. Bingham Woodward, Treasurer, for amount of duplicate voucher of January, 1909, said voucher having been approved by the school management, State Board of Education, and Civil Service Commission and pay- ment made by State Treasurer by reason thereof..... | 50 00 |
| April 1. | By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months in 1909, as follows: | |
| | March | 50 00 |
| May 4. | April | 746 50 |
| June 2. | May | 10 00 |
| July 1. | June | 344 00 |
| Aug. 3. | July | 120 00 |
| Sept. 9. | August | 175 00 |
| Oct. 5. | September | 463 00 |
| | | <hr/> |
| | | \$4,040 10 |

STATEMENT 14.

FISH BASKET FINES.

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 17. | By Oliver Van Billiard, for amount of fine collected in violation of law governing the operating of fish baskets, No. 6 against Samuel Hoff; No. 3, Samuel Wilson, these violations being contrary to the provision of the fifth section, which was amended April 10, 1908. | \$20 00 |

STATEMENT 15.

FOREST PARK RESERVATION COMMISSION.

| | | |
|-----------|---|----------|
| 1908. | | |
| Nov. 12. | By Henry B. Kummel, Executive Officer, for amount received for expenses incurred by the State Forester during October, 1908 | \$15 64 |
| Dec. 16. | By amounts received from Henry B. Kummel, Executive Officer, for amounts received by him during months as follows: | |
| | November, 1908 | 21 04 |
| 1909. | | |
| Feb. 16. | January, 1909 | 19 88 |
| April 6. | March, 1909 | 61 42 |
| May 11. | April, 1909 | 54 36 |
| June 11. | May, 1909 | 49 98 |
| July 13. | June, 1909 | 20 00 |
| Aug. 11. | July, 1909 | 7 50 |
| Sept. 10. | August, 1909 | 24 00 |
| Oct. 7. | September, 1909 | 51 30 |
| | | <hr/> |
| | | \$325 12 |

STATEMENT 16.

GEOLOGICAL SURVEY.

| | | |
|-----------|---|------------|
| 1908. | | |
| Nov. 12. | By amounts received from Henry B. Kummel, State Geologist, for amounts received by him for sale of maps, reports, &c., during months, as follows: | |
| | October, 1908 | \$114 00 |
| Dec. 16. | November, 1908 | 80 00 |
| 1909. | | |
| Jan. 8. | December, 1908 | 50 35 |
| Feb. 16. | January, 1909 | 84 65 |
| Mar. 12. | February, 1909 | 117 50 |
| April 6. | March, 1909 | 101 25 |
| May 11. | April, 1909 | 99 00 |
| June 11. | May, 1909 | 92 90 |
| July 13. | June, 1909 | 102 25 |
| Aug. 11. | July, 1909 | 89 25 |
| Sept. 10. | August, 1909 | 54 70 |
| Oct. 7. | September, 1909 | 145 50 |
| | | <hr/> |
| | | \$1,131 35 |

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STATEMENT 17.

HEALTH OFFICER, PORT OF PERTH AMBOY.

| | | | |
|-----------|--|-------|----|
| 1908. | | | |
| Nov. 25. | By amounts received from Frank C. Henry, Health Officer, for amounts of fees collected during months as follows: | | |
| | October, 1908 | \$44 | 50 |
| Dec. 23. | November, 1908 | 52 | 50 |
| 1909. | | | |
| Jan. 26. | December, 1908 | 21 | 00 |
| Mar. 2. | January, 1909 | 42 | 00 |
| 22. | February, 1909 | 21 | 00 |
| April 27. | March, 1909 | 53 | 75 |
| May 28. | April, 1909 | 62 | 75 |
| June 24. | May, 1909 | 46 | 50 |
| July 23. | June, 1909 | 64 | 25 |
| Aug. 26. | July, 1909 | 27 | 25 |
| Sept. 24. | August, 1909 | 55 | 00 |
| Oct. 28. | September, 1909 | 39 | 25 |
| | | | |
| | | \$529 | 75 |

STATEMENT 18.

HOME FOR DISABLED SOLDIERS, KEARNY.

| | | | |
|----------|--|--------|----|
| 1908. | | | |
| Nov. 4. | By amounts received from Marcus L. Ward, Treasurer, for amounts received by him during months in 1908, as follows: | | |
| | October | \$3 | 65 |
| Dec. 4. | November | 4 | 63 |
| 29. | By amounts received from Marcus L. Ward, Treasurer, as follows: | | |
| | For amount received during December, 1908, from the United States government for maintenance for quarter ending September 30, 1908..... | 10,600 | 00 |
| 1909. | | | |
| Jan. 5. | For amount received during December, 1908..... | 9 | 70 |
| Feb. 3. | For amount received during January, 1909..... | 8 | 53 |
| 5. | For amount received from the United States government for quarter ending December 31, 1908, said sum being on account of amount received during February, 1909 | 12,025 | 00 |
| Mar. 2. | For balance of amount received during February, 1909, | 10 | 57 |
| April 1. | By amounts received from Marcus L. Ward, Treasurer, for amounts received by him during months in 1909, as follows: | | |
| | March | 157 | 51 |
| 30. | April | 4 | 77 |
| June 1. | By amounts received from Marcus L. Ward, Treasurer, as follows: | | |
| | For balance of amount received during May, 1909..... | 51 | 80 |
| | For account of amount received during May, 1909, from United States government for maintenance for quarter ending March 31, 1909..... | 12,250 | 00 |
| July 8. | For amount received during June, 1909..... | 14 | 20 |
| Aug. 4. | For amount received during July, 1909..... | 23 | 58 |

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| | | |
|----------|---|-------------|
| Aug. 20. | For account of amount received from United States government for quarter ending June 30, 1909, being on account of amount received during August, 1909..... | \$9,843 75 |
| Sept. 2. | For amount received during August, 1909..... | 8 49 |
| Oct. 5. | For amount received during September, 1909..... | 30 18 |
| | | \$45,046 36 |

STATEMENT 19.

INSPECTION OF POWER VESSELS.

| | | |
|-----------|--|------------|
| 1908. | | |
| Nov. 17. | By J. Fred Runyon, Chief Inspector, for amount received for fines, licenses of power vessels, masters and engineers for October, 1908..... | \$57 00 |
| 1909. | | |
| May 11. | By amounts received from J. Fred Runyon, Chief Inspector, for amounts received by him for licenses of power vessels, masters, pilots and engineers for months in 1909, as follows: | |
| | April | 38 00 |
| June 11. | May | 202 00 |
| July 14. | June | 271 00 |
| Aug. 24. | July | 500 00 |
| Sept. 14. | August | 81 00 |
| Oct. 13. | September | 40 00 |
| | | \$1,189 00 |

STATEMENT 20.

INTEREST ON DEPOSITS.

| | | |
|---------|---|----------|
| 1908. | | |
| Nov. 4. | By amounts received from the following banks for interest for month ending October 31, 1908: | |
| | Peoples Safe Deposit and Trust Co., Jersey City.... | \$35 34 |
| | Fidelity Trust Co., Newark..... | 1,015 38 |
| | Union County Trust Co., Elizabeth..... | 16 50 |
| | Trust Co. of New Jersey, Hoboken..... | 35 34 |
| | Third National Bank, Jersey City..... | 10 95 |
| | First National Bank, Bayonne..... | 13 14 |
| | Union Trust Co. of New Jersey, Jersey City..... | 18 70 |
| | Ironbound Trust Co., Newark..... | 8 19 |
| 5. | West Side Trust Co., Newark..... | 13 97 |
| | Mechanics Trust Co. of New Jersey, Bayonne..... | 5 42 |
| | Passaic National Bank..... | 5 44 |
| | Sussex National Bank, Newark..... | 11 66 |
| 6. | Fidelity Trust Co., Newark..... | 7 50 |
| | Mechanics National Bank, Trenton, for interest from July 1 to November 1, 1908..... | 16 44 |
| | Second National Bank, Atlantic City, for interest for month ending October 31, 1908..... | 5 01 |
| 10. | Woodbury Trust Co., for interest for month ending October 31, 1908..... | 5 00 |
| Dec. 1. | By amounts received from the following banks for interest for month ending November 30, 1908: | |
| | Ironbound Trust Co., Newark..... | 8 47 |
| | Fidelity Trust Co., Newark..... | 952 92 |
| 3. | Union County Trust Co., Elizabeth..... | 11 50 |
| | Trust Co. of New Jersey, Hoboken..... | 24 65 |
| | Peoples Safe Deposit and Trust Co., Jersey City.... | 24 65 |

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|-------|-----|--|----------|
| Dec. | 3. | Mechanics Trust Co. of New Jersey, Bayonne..... | \$3 40 |
| | | Third National Bank, Jersey City..... | 8 21 |
| | | Union Trust Co. of New Jersey, Jersey City..... | 11 67 |
| | | Sussex National Bank, Newton..... | 8 33 |
| | | West Side Trust Co., Newark..... | 8 22 |
| | 4. | Second National Bank, Atlantic City..... | 3 30 |
| | | Passaic National Bank..... | 3 33 |
| | 9. | First National Bank, Bayonne..... | 8 49 |
| | | Fidelity Trust Co., Newark (as received from the Secretary of State)..... | 4 32 |
| | 16. | Woodbury Trust Co..... | 3 44 |
| | 18. | Peoples Bank of East Orange, for interest for Octo- ber and November, 1908..... | 16 66 |
| | 23. | Edmund Wilson, Attorney-General, for interest for November, 1908 | 1 22 |
| 1909. | | | |
| Jan. | 4. | By amounts received from the following banks for interest for quarter ending December 31, 1908: | |
| | | Farmers and Mechanics National Bank, Woodbury.. | 17 76 |
| | | Morristown Trust Co..... | 400 00 |
| | | First National Bank, High Bridge..... | 25 00 |
| | | Guarantee Trust Co., Atlantic City..... | 12 05 |
| | | Ocean Grove National Bank..... | 11 64 |
| | | Burlington County Safe Deposit and Trust Co., Moorestown | 12 16 |
| | | Farmers National Bank of Mullica Hill..... | 12 50 |
| | | Perth Amboy Trust Co..... | 12 05 |
| | | First National Bank, Trenton..... | 163 01 |
| | | Broadway Trust Co., Camden..... | 88 49 |
| | | Merchants National Bank, Newark..... | 93 53 |
| | | Lincoln Trust Co., Jersey City | 5 04 |
| | | National Bank of New Jersey, New Brunswick..... | 27 95 |
| | | By amounts received from the following banks for interest for month ending December 31, 1908: | |
| | | Third National Bank, Jersey City..... | 8 21 |
| | | Fidelity Trust Co., Newark..... | 1,194 95 |
| | | Ironbound Trust Co., Newark..... | 8 19 |
| | 5. | By amounts received from the following banks for interest for quarter ending December 31, 1908: | |
| | | Millville National Bank..... | 28 22 |
| | | National State Bank, Elizabeth..... | 132 60 |
| | | Peoples National Bank, Hackensack..... | 12 76 |
| | | Central Trust Co., Camden..... | 61 09 |
| | | First National Bank, South River..... | 12 00 |
| | | Manufacturers National Bank, Newark..... | 695 08 |
| | | First National Bank, Ocean City..... | 11 66 |
| | | First National Bank, Jamesburg..... | 11 88 |
| | | Atlantic Highlands National Bank..... | 11 73 |
| | | Tuckerton Bank | 12 21 |
| | | Princeton Bank | 27 78 |
| | | Broad Street National Bank, Trenton..... | 143 84 |
| | | First National Bank, Clinton..... | 22 44 |
| | | Penns Grove National Bank..... | 11 95 |
| | | Paterson National Bank..... | 65 75 |
| | | First National Bank, Camden..... | 373 97 |
| | | Second National Bank, Paterson..... | 28 76 |
| | | Bergen and Lafayette Trust Co., Jersey City..... | 40 33 |
| | | Camden Safe Deposit and Trust Co..... | 86 85 |
| | | First National Bank, Spring Lake..... | 12 11 |
| | | Camden National Bank..... | 27 94 |

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|------|----|---|------------|
| Jan. | 5. | Mechanics National Bank, Trenton..... | \$3,515 34 |
| | | Essex County National Bank, Newark..... | 336 02 |
| | | Peoples National Bank, Hackettstown..... | 16 44 |
| | | Citizens National Bank, Englewood..... | 12 06 |
| | | First National Bank, Branchville..... | 12 46 |
| | | First National Bank, Morristown..... | 108 48 |
| | | Second National Bank, Somerville..... | 43 84 |
| | | Mechanics National Bank, Burlington..... | 29 16 |
| | | Hackensack National Bank..... | 18 50 |
| | | First National Bank, Paterson..... | 28 49 |
| | | By amounts received from the following banks for interest for month ending December 31, 1908: | |
| | | Trust Co. of New Jersey, Hoboken..... | 33 70 |
| | | Peoples Safe Deposit and Trust Co., Passaic..... | 25 48 |
| | | Passaic National Bank..... | 3 44 |
| | | Sussex National Bank, Newton..... | 8 33 |
| | | West Side Trust Co., Newark..... | 8 22 |
| | 8. | First National Bank, Bayonne..... | 8 49 |
| | | Union County Trust Co., Elizabeth..... | 11 86 |
| | | Union Trust Co. of New Jersey, Jersey City..... | 18 72 |
| | | Hobart Trust Co., Passaic, for interest from December 16 to 31, 1908..... | 8 89 |
| | | Mechanics Trust Co., for interest for month ending December 31, 1908..... | 3 29 |
| | | By amounts received from the following banks for interest for quarter ending December 31, 1908: | |
| | | Trenton Banking Co., motor vehicle account..... | 1,175 50 |
| | | Trenton Banking Co., State fund account..... | 2,016 57 |
| | | North Ward National Bank, Newark..... | 53 55 |
| | | Farmers National Bank, Allentown..... | 11 56 |
| | | National State Bank, Camden..... | 103 55 |
| | | First National Bank, Plainfield..... | 31 78 |
| | | Lakewood Trust Co..... | 11 83 |
| | | Cumberland National Bank, Bridgeton..... | 18 73 |
| | | Collingswood National Bank..... | 6 33 |
| | | Federal Trust Co., Newark..... | 733 81 |
| | | First National Bank, Blairstown..... | 27 27 |
| | | First National Bank, Princeton..... | 27 27 |
| | | Citizens Trust Co., Paterson..... | 50 00 |
| | | Westfield Trust Co..... | 83 02 |
| | | Cumberland Trust Co., Bridgeton..... | 11 67 |
| | | Merchants National Bank, Newton..... | 28 33 |
| | | Citizens National Bank, Long Branch..... | 11 84 |
| | | Palisades Trust and Guaranty Co., Englewood..... | 81 67 |
| | | First National Bank, Washington..... | 62 93 |
| | | Dover Trust Co..... | 28 48 |
| | | Essex County Trust Co., East Orange..... | 16 43 |
| | | City National Bank, Plainfield..... | 32 49 |
| | | Trenton Trust and Safe Deposit Co..... | 660 82 |
| | | Bridgeton National Bank..... | 73 32 |
| | | Clinton National Bank..... | 36 65 |
| | | Security Trust Co., Camden..... | 169 73 |
| | | Bordentown Banking Co..... | 27 78 |
| | | Hamilton Trust Co., Paterson..... | 28 22 |
| | | Tuckahoe National Bank..... | 6 96 |
| | | West Jersey Trust Co., Camden..... | 11 84 |
| | | Plainfield Trust Co..... | 47 76 |
| | | National State Bank of Newark..... | 540 66 |
| | | First National Bank, Somerville..... | 68 33 |
| | | New Brunswick Trust Co..... | 90 55 |

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|------|-----|--|----------|
| Jan. | 8. | Seacoast National Bank, Asbury Park..... | \$28 88 |
| | | First National Bank, Bound Brook..... | 31 78 |
| | | Swedesboro National Bank..... | 14 56 |
| | | Marine Trust Co., Atlantic City..... | 142 25 |
| | | Commonwealth Trust Co., West Hoboken..... | 27 64 |
| | | Mechanics National Bank, Trenton, as received from Secretary of State, for interest from November 1, 1908, to January 1, 1909..... | 33 40 |
| | | Fidelity Trust Co., for interest for December, 1908.. | 6 78 |
| | 12. | By amounts received from the following banks for interest for quarter ending December 31, 1908: | |
| | | Second National Bank, Orange..... | 11 56 |
| | | First National Bank, Lakewood..... | 11 82 |
| | | First National Bank, Cranbury..... | 11 50 |
| | | Union National Bank, Newark..... | 208 77 |
| | | Second National Bank, Atlantic City, for interest for December, 1908 | 3 45 |
| | 15. | By amounts received from the following banks for quarter ending December 31, 1908: | |
| | | Vineland National Bank..... | 5 38 |
| | | Citizens Bank, Elizabeth..... | 12 26 |
| | 26. | Hackettstown National Bank..... | 12 06 |
| | | First National Bank, Butler..... | 25 00 |
| | | Peoples Bank and Trust Co., Passaic..... | 18 47 |
| | | Union National Bank, Atlantic City..... | 29 16 |
| | | First National Bank, Guttenberg..... | 12 00 |
| | | Woodbury Trust Co., for interest for December, 1908, | 3 44 |
| | | Edmund Wilson, Attorney-General, for interest..... | 11 12 |
| Feb. | 2. | By amounts received from the following banks for interest for January, 1909: | |
| | | Passaic National Bank..... | 3 44 |
| | | Union Trust Co. of New Jersey, Jersey City..... | 25 83 |
| | | Third National Bank, Jersey City..... | 8 49 |
| | | West Side Trust Co., Newark..... | 8 22 |
| | | Peoples Safe Deposit and Trust Co., Jersey City.... | 25 48 |
| | | Trust Co. of New Jersey, Hoboken..... | 35 30 |
| | | First National Bank, Bayonne..... | 8 49 |
| | | Mechanics Trust Co. of New Jersey, Bayonne..... | 3 40 |
| | | Hobart Trust Co. of Passaic..... | 17 22 |
| | | Union County Trust Co., Elizabeth | 11 89 |
| | | Fidelity Trust Co., Newark..... | 1,291 37 |
| | | Ironbound Trust Co., Newark..... | 8 49 |
| | | Woodbury Trust Co..... | 3 44 |
| | | Peoples Bank, East Orange..... | 16 66 |
| | | Peoples Bank, East Orange, for interest for Decem- ber, 1908 | 12 42 |
| | | First National Bank, Perth Amboy, for interest for quarter ending December 31, 1908..... | 11 94 |
| | | Asbury Park and Ocean Grove Bank, Asbury Park, for quarter ending December 31, 1908..... | 11 72 |
| | 3. | Fidelity Trust Co., Newark, as received from Secre- tary of State for January, 1909..... | 6 04 |
| | | Sussex National Bank, Newton, for interest for Jan- uary, 1909 | 8 33 |
| Mar. | 2. | By amounts received from the following banks for interest for February, 1909: | |
| | | Fidelity Trust Co., Newark..... | 948 11 |
| | | Hobart Trust Co., Passaic..... | 15 56 |
| | | Union County Trust Co., Elizabeth..... | 20 59 |
| | | Peoples Safe Deposit and Trust Co., Jersey City.... | 30 14 |

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| Mar. | 2. | West Side Trust Co., Newark..... | \$12 60 |
| | | Trust Co. of New Jersey, Hoboken..... | 37 25 |
| | | Ironbound Trust Co., Newark..... | 8 49 |
| | | Third National Bank, Jersey City..... | 7 67 |
| | | Union Trust Co. of New Jersey, Jersey City..... | 23 33 |
| | | Fidelity Trust Co., as received from Attorney-General | 6 55 |
| | 3. | Fidelity Trust Co., Newark, as received from Secretary of State, February, 1909..... | 4 17 |
| | | Sussex National Bank, Newton, for February, 1909.. | 8 33 |
| | | Second National Bank, Atlantic City, for January, 1909 | 3 22 |
| | 9. | By amounts received from the following banks for interest for February, 1909: | |
| | | Second National Bank, Atlantic City..... | 3 44 |
| | | Passaic National Bank..... | 3 11 |
| | | First National Bank, Bayonne..... | 7 94 |
| | | Woodbury Trust Co., Woodbury..... | 3 10 |
| | | Mechanics Trust Co. of New Jersey, Bayonne..... | 3 40 |
| | 19. | Edmund Wilson, Attorney-General, for interest on deposit | 5 35 |
| | 26. | Henry J. West, Treasurer, New Jersey School for the Deaf, for amount of interest on deposit, to December 31, 1908 | 2 35 |
| April | 1. | Ironbound Trust Co., Newark, for March, 1909..... | 7 67 |
| | | Fidelity Trust Co., Newark, for March, 1909..... | 924 07 |
| | | West Side Trust Co., Newark, for March, 1909..... | 16 44 |
| | | Greenville Banking and Trust Co., Jersey City (from February 15 to March 31, 1909)..... | 12 05 |
| | | By amounts received from the following banks for interest for quarter ending March 31, 1909: | |
| | | Asbury Park and Ocean Grove Bank, Asbury Park.. | 16 80 |
| | | First National Bank, Princeton..... | 25 00 |
| | | Burlington County Safe Deposit and Trust Co., Moorestown | 10 00 |
| | | Lincoln Trust Co., Jersey City..... | 4 93 |
| | | Farmers and Mechanics National Bank, Woodbury... | 34 43 |
| | | Morristown Trust Co..... | 493 16 |
| | | First National Bank, Trenton..... | 207 67 |
| | | Perth Amboy Trust Co..... | 10 00 |
| | 2. | By amounts received from the following banks for interest for March, 1909: | |
| | | Union Trust Co. of New Jersey, Jersey City..... | 25 83 |
| | | Trust Co. of New Jersey, Hoboken..... | 50 95 |
| | | Mechanics Trust Co. of New Jersey, Bayonne..... | 3 07 |
| | | Hobart Trust Co., Passaic..... | 17 22 |
| | | Second National Bank, Atlantic City..... | 3 44 |
| | | Third National Bank, Jersey City..... | 8 49 |
| | | Peoples Safe Deposit and Trust Co., Jersey City.... | 42 47 |
| | | Union County Trust Co., Elizabeth..... | 28 88 |
| | | By amounts received from the following banks for interest for quarter ending March 31, 1909: | |
| | | Broad Street National Bank, Trenton..... | 235 62 |
| | | Mechanics National Bank, Trenton..... | 3,848 32 |
| | | Marine Trust Co., Atlantic City..... | 126 70 |
| | | New Brunswick Trust Co..... | 126 10 |
| | | Bordentown Banking Co..... | 41 66 |
| | | Bergen and Lafayette Trust Co., Jersey City..... | 55 94 |
| | | National State Bank of Newark..... | 641 10 |
| | | First National Bank, Washington..... | 75 00 |

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| April 2. | City National Bank, Plainfield..... | \$76 66 |
| | Trenton Trust and Safe Deposit Co..... | 640 00 |
| | Merchants National Bank, Newark..... | 120 71 |
| | Palisades Trust and Guaranty Co., Englewood..... | 75 00 |
| | Long Branch Banking Co..... | 11 70 |
| | Tuckerton Bank..... | 10 00 |
| | West Jersey Trust Co., Camden..... | 10 27 |
| | Essex County Trust Co., East Orange..... | 14 80 |
| | Keyport Banking Co..... | 26 85 |
| | First National Bank, Ocean City..... | 25 00 |
| | Peoples National Bank, Hackettstown..... | 34 52 |
| | Paterson National Bank..... | 75 06 |
| | Hackettstown National Bank..... | 10 00 |
| | Security Trust Co., Cape May City..... | 12 22 |
| | Westfield Trust Co..... | 75 00 |
| | Commonwealth Trust Co., West Hoboken..... | 24 30 |
| | Peoples Bank and Trust Co., Passaic..... | 50 00 |
| | First National Bank, South River..... | 10 00 |
| | Penns Grove National Bank..... | 10 00 |
| | Merchants National Bank, Newton..... | 25 00 |
| | First National Bank, Belmar..... | 5 56 |
| | Cumberland National Bank, Bridgeton..... | 25 00 |
| | Cumberland Trust Co., Bridgeton..... | 18 40 |
| | National Bank of Elizabeth..... | 153 15 |
| | Mechanics National Bank, Millville..... | 11 95 |
| | First National Bank, Clinton..... | 50 00 |
| | Princeton Bank..... | 25 00 |
| | First National Bank, High Bridge..... | 48 88 |
| | First National Bank, Jamesburg..... | 19 72 |
| | Plainfield Trust Co..... | 128 33 |
| | Hamilton Trust Co., Paterson..... | 24 66 |
| | First National Bank, Somerville..... | 98 63 |
| | Paterson Safe Deposit and Trust Co..... | 15 34 |
| | Trenton Banking Co. (Motor Vehicle account)..... | 1,424 37 |
| | Hackensack National Bank..... | 50 00 |
| 6. | By amounts received from the following banks for interest for March, 1909: | |
| | Fidelity Trust Co..... | 7 53 |
| | Sussex National Bank, Newton..... | 8 33 |
| | First National Bank, Bayonne..... | 8 49 |
| | Passaic National Bank..... | 3 44 |
| | By amounts received from the following banks for interest for quarter ending March 31, 1909: | |
| | Second National Bank, Orange..... | 9 87 |
| | Citizens Trust Co., Paterson..... | 50 00 |
| | Union National Bank, Mount Holly..... | 13 61 |
| | First National Bank, Rockaway..... | 13 61 |
| | First National Bank, Plainfield..... | 76 16 |
| | First National Bank, Paterson..... | 24 66 |
| | First National Bank, Woodstown..... | 27 78 |
| | Union National Bank, Atlantic City..... | 37 50 |
| | First National Bank, Pennington..... | 5 00 |
| | First National Bank, Blairstown..... | 25 00 |
| | Broadway Trust Co., Camden..... | 87 12 |
| | Dover Trust Co..... | 39 71 |
| | Farmers National Bank, Mullica Hill..... | 25 00 |
| | Guarantee Trust Co., Atlantic City..... | 10 00 |
| | Mutual Trust Co., Orange..... | 21 09 |
| | Citizens National Bank, Englewood..... | 9 87 |
| | Second National Bank, Somerville..... | 75 00 |

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| April 6. | Citizens National Bank, Long Branch..... | \$9 62 |
| | First National Bank, Branchville..... | 17 00 |
| | National State Bank, Camden..... | 120 00 |
| | Tuckahoe National Bank..... | 5 00 |
| | First National Bank, Butler..... | 37 23 |
| | Atlantic Highlands National Bank..... | 9 87 |
| | First National Bank, Perth Amboy..... | 10 00 |
| | Essex County National Bank, Newark..... | 493 15 |
| | Camden National Bank..... | 25 00 |
| | Peoples National Bank, Hackensack..... | 31 90 |
| | Federal Trust Co., Newark..... | 706 36 |
| | First National Bank, Camden..... | 411 00 |
| | Manufacturers National Bank, Newark..... | 704 27 |
| | North Ward National Bank, Newark..... | 89 58 |
| | Second National Bank, Paterson..... | 25 00 |
| 8. | Mechanics National Bank, Trenton, as received from Attorney-General, to April 7, 1909..... | 45 20 |
| | By amounts paid the following banks for interest for quarter ending March 31, 1909: | |
| | Bridgeton National Bank..... | 104 17 |
| | Lakewood Trust Co..... | 10 00 |
| | Vineland National Bank..... | 4 93 |
| | Woodbury Trust Co., for interest for March, 1909.... | 3 44 |
| 13. | By amounts received from the following banks for in- terest for quarter ending March 31, 1909: | |
| | Clinton National Bank..... | 75 00 |
| | First National Bank, Cranbury..... | 18 17 |
| | Citizens Bank of Elizabeth..... | 9 86 |
| | Attorney-General, for interest on deposit..... | 12 31 |
| | Peoples Bank of East Orange, for interest for Febru- ary and March, 1909..... | 33 32 |
| 15. | By amounts received from the following banks for in- terest for quarter ending March 31, 1909: | |
| | Union National Bank, Newark..... | 101 92 |
| | First National Bank, Glassboro..... | 8 22 |
| | First National Bank, Bound Brook..... | 101 09 |
| | Security Trust Co., Camden..... | 151 65 |
| | Camden Safe Deposit and Trust Co..... | 75 60 |
| | First National Bank, Lakewood..... | 15 33 |
| | Collingswood National Bank..... | 5 00 |
| | Second National Bank, Hoboken..... | 16 11 |
| | Ocean Grove National Bank..... | 10 00 |
| | Seacoast National Bank, Asbury Park..... | 25 00 |
| | Farmers National Bank, Allentown..... | 10 00 |
| | First National Bank, Morristown..... | 53 29 |
| | Central Trust Co., Camden..... | 74 79 |
| | National Bank of New Jersey, New Brunswick..... | 52 05 |
| 20. | Millville National Bank..... | 24 66 |
| | Swedesboro National Bank..... | 25 00 |
| | First National Bank, Guttenberg..... | 17 98 |
| | First National Bank, Spring Lake..... | 15 84 |
| | Mechanics National Bank, Burlington..... | 52 21 |
| | National Freehold Banking Co..... | 5 83 |
| | Trenton Banking Co..... | 3,790 45 |
| 29. | Fidelity Trust Co., Newark, for one month's interest, to April 27, 1909..... | 862 47 |
| | By amounts received from the following banks for in- terest for April, 1909: | |
| | Ironbound Trust Co..... | 8 49 |
| | Union Trust Co. of New Jersey, Jersey City..... | 21 10 |

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| April 29. | Third National Bank, Jersey City..... | \$8 21 |
| May 4. | Hobart Trust Co., Passaic..... | 12 50 |
| | Second National Bank, Atlantic City..... | 3 38 |
| | Sussex National Bank, Newton..... | 8 33 |
| | Union County Trust Co., Elizabeth..... | 22 18 |
| | West Side Trust Co., Newark..... | 12 33 |
| | Mechanics Trust Co. of New Jersey, Bayonne..... | 3 40 |
| | Trust Co. of New Jersey, Hoboken..... | 37 80 |
| 6. | First National Bank, Bayonne..... | 8 49 |
| | Peoples Safe Deposit and Trust Co., Jersey City..... | 27 95 |
| | Passaic National Bank, Passaic..... | 3 44 |
| 11. | Attorney-General, for interest for April, 1909..... | 5 82 |
| 21. | Attorney-General, for interest on deposit..... | 20 59 |
| 28. | Ironbound Trust Co., Newark, for interest for May, 1909..... | 8 22 |
| June 1. | By amounts received from the following banks for interest for May, 1909: | |
| | West Side Trust Co., Newark..... | 8 22 |
| | Union County Trust Co., Elizabeth..... | 16 98 |
| | Union Trust Co. of New Jersey, Jersey City..... | 17 22 |
| | Trust Co. of New Jersey, Hoboken..... | 25 47 |
| | Peoples Safe Deposit and Trust Co., Jersey City..... | 16 99 |
| | Fidelity Trust Co., Newark..... | 889 10 |
| | Third National Bank, Jersey City..... | 8 49 |
| | Mechanics Trust Co. of New Jersey, Bayonne..... | 3 29 |
| | Woodbury Trust Co..... | 6 88 |
| 4. | Hobart Trust Co., Passaic..... | 8 61 |
| | First National Bank, Bayonne..... | 7 94 |
| | Second National Bank, Atlantic City..... | 3 44 |
| | Passaic National Bank..... | 3 44 |
| | Sussex National Bank, Newton..... | 8 33 |
| | Attorney-General, for interest on deposit (less \$1.25 protest fees erroneously included in April interest).... | 28 29 |
| | Fidelity Trust Co., Newark, as received from Secretary of State, May, 1909..... | 7 92 |
| July 1. | By amounts received from the following banks for interest for month ending June 30, 1909: | |
| | Ironbound Trust Co., Newark..... | 8 49 |
| | West Side Trust Co., Newark..... | 8 22 |
| | Third National Bank, Jersey City..... | 8 21 |
| | Fidelity Trust Co., Newark..... | 957 82 |
| | By amounts received from the following banks for interest for quarter ending June 30, 1909: | |
| | Perth Amboy Trust Co..... | 10 00 |
| | Camden National Bank..... | 25 00 |
| | Lincoln Trust Co., Jersey City..... | 4 99 |
| | Burlington County Safe Deposit and Trust Co., Moorestown..... | 10 00 |
| | Keypoint Banking Co..... | 30 13 |
| | Cumberland National Bank, Bridgeton..... | 25 00 |
| | First National Bank, High Bridge..... | 54 16 |
| | Guarantee Trust Co., Atlantic City..... | 10 11 |
| | Morristown Trust Co..... | 498 63 |
| | Farmers and Mechanics National Bank, Woodbury.. | 26 10 |
| | Greenville Banking and Trust Co., Jersey City..... | 25 00 |
| | Ocean Grove National Bank..... | 10 00 |
| | Peoples Bank and Trust Co., Passaic..... | 25 00 |
| 6. | Collingswood National Bank..... | 5 05 |
| | Cumberland Trust Co., Bridgeton..... | 35 00 |
| | Federal Trust Co., Newark..... | 554 40 |

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| July 6. | First National Bank, Camden..... | \$560 01 |
| | Broadway Trust Co., Camden..... | 81 64 |
| | Manufacturers National Bank, Newark..... | 747 95 |
| | Mechanics National Bank, Burlington..... | 34 15 |
| | Bergen and Lafayette Trust Co., Jersey City..... | 53 97 |
| | Second National Bank, Somerville..... | 53 96 |
| | Merchants National Bank, Newark..... | 190 68 |
| | First National Bank, Glassboro..... | 15 00 |
| | First National Bank, South River..... | 10 00 |
| | Bridgeton National Bank..... | 165 00 |
| | Long Branch Banking Co..... | 25 00 |
| | First National Bank, Perth Amboy..... | 10 00 |
| | Atlantic Highlands National Bank..... | 9 98 |
| | Asbury Park and Ocean Grove Bank, Asbury Park.. | 25 00 |
| | First National Bank, Belmar..... | 25 00 |
| | First National Bank, Trenton..... | 163 84 |
| | Hamilton Trust Co., Paterson..... | 24 93 |
| | First National Bank, Blairstown..... | 25 00 |
| | Mechanics National Bank, Millville..... | 25 00 |
| | Camden Safe Deposit and Trust Co..... | 53 70 |
| | First National Bank, Morristown..... | 50 00 |
| | First National Bank, Cranbury..... | 25 00 |
| | Princeton Bank..... | 25 00 |
| | Plainfield Trust Co..... | 108 33 |
| | Essex County Trust Co., East Orange..... | 14 95 |
| | Security Trust Co., Camden..... | 159 44 |
| | Tuckerton Bank..... | 10 00 |
| | Commonwealth Trust Co., West Hoboken..... | 24 57 |
| | Westfield Trust Co..... | 60 54 |
| | Second National Bank, Paterson..... | 25 00 |
| | National State Bank, Elizabeth..... | 115 07 |
| | National Bank of New Jersey, New Brunswick..... | 53 69 |
| | New Brunswick Trust Co..... | 109 45 |
| | Hackettstown National Bank..... | 10 00 |
| | Clinton National Bank..... | 53 97 |
| | Marine Trust Co., Atlantic City..... | 128 90 |
| | Pennsgrove National Bank..... | 10 00 |
| | Mutual Trust Co., Orange..... | 55 07 |
| | First National Bank, Bound Brook..... | 104 16 |
| | Peoples National Bank, Hackettstown..... | 34 90 |
| | First National Bank, Ocean City..... | 25 00 |
| | Union National Bank, Mt. Holly..... | 25 00 |
| | First National Bank, Somerville..... | 79 72 |
| | Security Trust Co., Cape May..... | 29 17 |
| | First National Bank, Washington..... | 53 61 |
| | First National Bank, Jamesburg..... | 35 00 |
| | First National Bank, Pennington..... | 15 00 |
| | Union National Bank, Atlantic City..... | 28 89 |
| | Lakewood Trust Co..... | 10 00 |
| | Tuckahoe National Bank..... | 5 00 |
| | National State Bank, Newark..... | 642 10 |
| | Essex County National Bank, Newark..... | 498 62 |
| | Palisades Trust and Guaranty Co., Englewood..... | 33 88 |
| | Broad Street National Bank, Trenton..... | 263 56 |
| | City National Bank, Plainfield..... | 78 61 |
| | First National Bank, Rockaway..... | 25 00 |
| | Paterson National Bank..... | 33 15 |
| | Paterson Safe Deposit and Trust Co..... | 29 04 |
| | First National Bank, Paterson..... | 24 93 |
| | Citizens Trust Co., Paterson..... | 28 76 |

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| July | 6. | Seacoast National Bank, Asbury Park..... | \$25 00 |
| | | First National Bank, Plainfield..... | 78 88 |
| | | Hackensack National Bank..... | 29 05 |
| | | Dover Trust Co..... | 49 84 |
| | | First National Bank, Branchville..... | 25 00 |
| | | First National Bank, Woodstown..... | 29 44 |
| | | Trenton Trust and Safe Deposit Co..... | 648 22 |
| | | Citizens National Bank, Long Branch..... | 9 84 |
| | | Merchants National Bank, Newton..... | 25 00 |
| | | Citizens National Bank, Englewood..... | 9 98 |
| | | Second National Bank, Orange..... | 9 97 |
| | | By amounts received from the following banks for interest on deposits for month ending June 30, 1909: | |
| | | Hobart Trust Co., Passaic..... | 8 33 |
| | | Trust Co. of New Jersey, Hoboken..... | 24 65 |
| | | Union Trust Co. of New Jersey, Jersey City..... | 16 67 |
| | | Peoples Safe Deposit and Trust Co., Jersey City..... | 16 44 |
| | | Sussex National Bank, Newton..... | 8 33 |
| | | Mechanics Trust Co. of New Jersey, Bayonne..... | 3 40 |
| | | Union County Trust Co., Elizabeth..... | 16 43 |
| | | By amounts received from the following banks for interest on deposits for quarter ending June 30, 1909: | |
| | | North Ward National Bank, Newark..... | 60 54 |
| | | Mechanics National Bank, Trenton..... | 2,763 41 |
| | | Trenton Banking Co., motor vehicle account..... | 1,735 64 |
| | | Trenton Banking Co..... | 3,565 43 |
| | | First National Bank, Guttenberg..... | 25 00 |
| | | Farmers National Bank, Allentown..... | 10 00 |
| | | National State Bank, Camden..... | 110 41 |
| | | First National Bank, Lakewood..... | 35 00 |
| | 8. | Bordentown Banking Co..... | 53 56 |
| | | First National Bank, Bayonne, for interest for month ending June 30, 1909..... | 8 49 |
| | | Fidelity Trust Co., for interest for June, 1909, as received from Secretary of State..... | 11 98 |
| | 9. | By amounts received from the following banks for interest on deposits for quarter ending June 30, 1909: | |
| | | First National Bank, Butler..... | 50 00 |
| | 13. | Citizens Bank, Elizabeth..... | 9 97 |
| | 16. | Farmers National Bank, Mullica Hill..... | 25 00 |
| | | Union National Bank, Newark..... | 57 53 |
| | 20. | First National Bank, Princeton..... | 25 00 |
| | | Second National Bank, Hoboken..... | 29 16 |
| | | Swedesboro National Bank..... | 25 00 |
| | | First National Bank, Spring Lake..... | 35 00 |
| | | First National Bank, Clinton..... | 29 16 |
| | | Central Trust Co., Camden..... | 53 96 |
| | | Millville National Bank..... | 24 93 |
| | | Peoples National Bank, Hackensack..... | 29 16 |
| | | Vineland National Bank..... | 4 98 |
| | | Passaic National Bank, interest for June, 1909..... | 3 33 |
| | | Second National Bank, Atlantic City, interest for June, 1909..... | 3 33 |
| | | Woodbury Trust Co., interest for June, 1909..... | 3 44 |
| | 27. | Peoples Bank of East Orange, interest for April, May and June, 1909..... | 29 16 |
| | | National Freehold Banking Co., interest for quarter ending June 30, 1909..... | 25 00 |
| | | West Jersey Trust Co., Camden, interest for quarter ending June 30, 1909..... | 10 11 |

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| Aug. | 3. | By amounts received from the following banks for interest for July, 1909: | |
| | | Third National Bank, Jersey City..... | \$8 49 |
| | | Ironbound Trust Co., Newark..... | 8 22 |
| | 4. | Passaic National bank..... | 12 08 |
| | | Sussex National Bank, Newton..... | 12 49 |
| | | Trust Co. of New Jersey, Hoboken..... | 25 47 |
| | | Union Trust Co. of New Jersey, Jersey City..... | 16 67 |
| | | Mechanics Trust Co. of New Jersey, Bayonne..... | 3 29 |
| | | Union County Trust Co., Elizabeth..... | 22 45 |
| | | Second National Bank, Atlantic City..... | 3 44 |
| | | Peoples Safe Deposit and Trust Co., Jersey City.... | 16 99 |
| | | West Side Trust Co., Newark..... | 32 88 |
| | | Hobart Trust Co., Passaic..... | 11 94 |
| | | Woodbury Trust Co..... | 3 44 |
| | | Fidelity Trust Co., Newark..... | 1,154 28 |
| | 5. | Attorney-General, for interest on deposit for June, 1909 | 15 99 |
| | 10. | Peoples Bank of East Orange, for interest for July, 1909 | 8 33 |
| | | Mechanics National Bank, Trenton, for interest for July, 1909, as received from the Secretary of State..... | 29 87 |
| | | First National Bank, Bayonne, for interest for July, 1909 | 8 22 |
| | 13. | Edmund Wilson, Attorney-General, for interest credited July 25, 1909, less protest fees of \$1.62 on check of E. S. Chase, in re Suburban Homes Realty Co..... | 60 31 |
| | 31. | By amounts received from the following banks for interest for August, 1909: | |
| | | Third National Bank, Jersey City..... | 8 49 |
| | | Fidelity Trust Co., Newark..... | 1,475 89 |
| | | Ironbound Trust Co., Newark..... | 10 96 |
| Sept. | 2. | Sussex National Bank, Newton..... | 16 67 |
| | | Union County Trust Co., Elizabeth..... | 33 97 |
| | | Hobart Trust Co., Passaic..... | 17 22 |
| | | West Side Trust Co., Newark..... | 32 88 |
| | | Second National Bank, Atlantic City..... | 3 44 |
| | | Peoples Safe Deposit and Trust Co., Jersey City.... | 16 99 |
| | | Union Trust Co. of New Jersey, Jersey City..... | 17 22 |
| | | Mechanics Trust Co. of New Jersey, Bayonne..... | 3 40 |
| | | Woodbury Trust Co..... | 3 44 |
| | | Trust Co. of New Jersey, Hoboken..... | 25 47 |
| | 7. | Passaic National Bank..... | 12 05 |
| | 9. | By amounts received from Fidelity Trust Co., Newark, as received from Secretary of State, for interest for months in 1909 as follows: | |
| | | July | 6 58 |
| | | August | 6 56 |
| | | First National Bank, Bayonne, for interest for August, 1909 | 8 49 |
| | 24. | Edmund Wilson, Attorney-General, for interest on deposit | 61 77 |
| Oct. | 5. | By amounts received from the following banks for interest for quarter ending September 30, 1909: | |
| | | First National Bank, Princeton..... | 25 00 |
| | | Keyport Banking Co..... | 48 49 |
| | | First National Bank, Clinton..... | 25 00 |
| | | First National Bank, Belleville..... | 15 55 |
| | | Farmers and Mechanics National Bank, Woodbury.. | 25 55 |

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| Oct. 5. | Burlington County Safe Deposit and Trust Co., Moorestown | \$10 00 |
| | Perth Amboy Trust Co..... | 10 00 |
| | Morristown Trust Co. | 504 11 |
| | Citizens Trust Co., Paterson..... | 25 20 |
| | Silk City Safe Deposit and Trust Co., Paterson..... | 41 10 |
| | Lincoln Trust Co., Jersey City..... | 5 04 |
| | Broad Street National Bank, Trenton..... | 349 32 |
| | West Jersey Trust Co., Camden..... | 10 16 |
| | Trenton Trust and Safe Deposit Co..... | 655 34 |
| | Mechanics National Bank of Burlington..... | 46 10 |
| | Greenville Banking and Trust Co., Jersey City..... | 25 00 |
| | National State Bank, Elizabeth..... | 183 01 |
| | Manufacturers National Bank, Newark..... | 756 16 |
| | First National Bank, Jamesburg..... | 35 00 |
| | First National Bank, Plainfield..... | 86 66 |
| | First National Bank, Perth Amboy..... | 10 00 |
| | Long Branch Banking Co..... | 25 00 |
| | Merchants National Bank, Newton..... | 45 00 |
| | Paterson National Bank..... | 127 95 |
| | German-American Trust Co., Paterson..... | 41 10 |
| | Plainfield Trust Co..... | 152 22 |
| | Bordentown Banking Co..... | 70 28 |
| | Security Trust Co., Camden..... | 151 23 |
| | Peoples National Bank of Hackensack..... | 26 66 |
| | Hamilton Trust Co., Paterson..... | 66 85 |
| | Essex County Trust Co., East Orange..... | 36 10 |
| | Orange National Bank..... | 40 55 |
| | Westfield Trust Co..... | 176 44 |
| | Peoples Bank and Trust Co., Passaic..... | 36 71 |
| | Commonwealth Trust Co., West Hoboken..... | 24 84 |
| | Haddonfield National Bank..... | 11 64 |
| | Mechanics National Bank, Millville..... | 25 00 |
| | Princeton Bank | 36 78 |
| | First National Bank, Glassboro..... | 15 00 |
| | Atlantic Highlands National Bank..... | 47 24 |
| | First National Bank, Cranbury..... | 25 00 |
| | Tuckerton Bank | 10 00 |
| | First National Bank, Williamstown..... | 12 50 |
| | Central Trust Co., Camden..... | 50 41 |
| | Union National Bank, Mt. Holly..... | 25 00 |
| | Clinton National Bank..... | 50 41 |
| | Security Trust Co., Cape May..... | 45 55 |
| | New Brunswick Trust Co..... | 150 00 |
| | Paterson Safe Deposit and Trust Co..... | 66 85 |
| | Ocean Grove National Bank..... | 10 00 |
| | First National Bank, Somerville..... | 87 65 |
| | By amounts received from the following banks for interest for September, 1909: | |
| | Ironbound Trust Co., Newark..... | 16 99 |
| | Hobart Trust Co., Passaic..... | 16 67 |
| | Trust Co. of New Jersey, Hoboken..... | 24 65 |
| | Peoples Safe Deposit and Trust Co., Jersey City..... | 16 44 |
| | Union Trust Co. of New Jersey, Jersey City..... | 16 67 |
| | Third National Bank, Jersey City..... | 8 21 |
| | West Side Trust Co., Newark..... | 32 88 |
| | Woodbury Trust Co..... | 3 44 |
| | Fidelity Trust Co., Newark..... | 1,691 44 |

| | | |
|---------|--|------------|
| Oct. 6. | By amounts received from the following banks for interest for quarter ending September 30, 1909: | |
| | National State Bank of Newark..... | \$1,105 50 |
| | First National Bank, Morristown..... | 153 15 |
| | Collingswood National Bank..... | 12 78 |
| | Marine Trust Co., Atlantic City..... | 200 00 |
| | Passaic Trust and Safe Deposit Co..... | 23 28 |
| | Mutual Trust Co., Orange..... | 50 42 |
| | Second National Bank, Somerville..... | 61 18 |
| | North Ward National Bank, Newark..... | 50 41 |
| | Cumberland National Bank, Bridgeton..... | 25 00 |
| | First National Bank, South River..... | 10 00 |
| | Broadway Trust Co..... | 75 61 |
| | First National Bank, Pennington..... | 15 00 |
| | First National Bank, Branchville..... | 25 00 |
| | Dover Trust Co..... | 50 39 |
| | First National Bank, Guttenberg..... | 25 00 |
| | First National Bank, Barnegat..... | 14 17 |
| | Hackensack National Bank..... | 25 00 |
| | Camden National Bank..... | 25 00 |
| | First National Bank, Plainfield..... | 132 05 |
| | Hackettstown National Bank..... | 30 22 |
| | Palisades Trust and Guaranty Co., Englewood..... | 25 00 |
| | First National Bank, Ocean City..... | 45 83 |
| | Farmers National Bank, Allentown..... | 18 33 |
| | First National Bank, High Bridge..... | 50 00 |
| | Asbury Park and Ocean Grove Bank, Asbury Park.. | 25 00 |
| | Citizens National Bank, Englewood..... | 10 09 |
| | Peoples National Bank, Hackettstown..... | 35 29 |
| | Merchants National Bank, Newark..... | 231 00 |
| | Union National Bank, Atlantic City..... | 25 00 |
| | First National Bank, Paterson..... | 25 20 |
| | Citizens National Bank, Long Branch..... | 9 84 |
| | Essex County National Bank, Newark..... | 504 10 |
| | First National Bank, Belmar..... | 25 00 |
| | Mechanics National Bank, Trenton..... | 3,746 74 |
| | By amounts received from the following banks for interest for September, 1909: | |
| | Sussex National Bank, Newton..... | 16 67 |
| | Mechanics Trust Co. of New Jersey, Bayonne..... | 3 40 |
| | Passaic National Bank..... | 20 00 |
| | Union County Trust Co., Elizabeth..... | 32 88 |
| | First National Bank, Camden, for interest for quarter ending September 30, 1909..... | 864 10 |
| | Federal Trust Co. of Newark, for interest for quarter ending September 30, 1909..... | 724 33 |
| | Second National Bank, Orange, for interest for quarter ending September 30, 1909..... | 10 08 |
| | First National Bank, Rockaway, for interest for quarter ending September 30, 1909..... | 25 00 |
| 7. | Fidelity Trust Co., Newark, for interest for September, 1909, as received from Secretary of State..... | 7 15 |
| | By amounts received from the following banks for interest for quarter ending September 30, 1909: | |
| | Trenton Banking Co..... | 3,860 77 |
| | Trenton Banking Co. (Motor Vehicle Account)..... | 1,279 32 |
| | Bergen and Lafayette Trust Co., Jersey City..... | 50 41 |
| | Second National Bank, Atlantic City..... | 3 33 |
| 8. | First National Bank, Bound Brook..... | 114 17 |
| | First National Bank, Bayonne, for interest for September, 1909..... | 8 49 |

STATE TREASURER'S REPORT.

| | | |
|----------|--|-------------|
| Oct. 11. | First National Bank, Woodstown, for interest for quarter ending September 30, 1909..... | \$25 00 |
| | Seacoast National Bank, Asbury Park, for interest for quarter ending September 30, 1909..... | 44 43 |
| | First National Bank, Blairstown, for interest for quarter ending September 30, 1909..... | 46 11 |
| 18. | Fidelity Trust Co., Newark, for interest as received from Attorney-General..... | 25 23 |
| | By amounts received from the following banks for interest for quarter ending September 30, 1909: | |
| | Union National Bank, Newark..... | 132 60 |
| | Guarantee Trust Co. of Atlantic City..... | 70 88 |
| | Second National Bank of Hoboken..... | 25 83 |
| | Swedesboro National Bank..... | 25 00 |
| | First National Bank, Trenton..... | 255 34 |
| | First National Bank, Butler..... | 50 00 |
| | Cumberland Trust Co. of Bridgeton..... | 35 00 |
| | National Freehold Banking Co..... | 25 00 |
| | First National Bank, Lakewood..... | 35 00 |
| | Camden Safe Deposit and Trust Co..... | 97 53 |
| | Lakewood Trust Co..... | 10 00 |
| | First National Bank of Spring Lake..... | 35 00 |
| | Pennsgrove National Bank..... | 10 00 |
| | Second National Bank, Paterson..... | 46 02 |
| | Farmers National Bank of Mullica Hill..... | 25 00 |
| | National State Bank of Camden..... | 179 36 |
| | Millville National Bank..... | 25 20 |
| | Citizens Bank of Elizabeth..... | 10 08 |
| | First National Bank of Washington..... | 92 77 |
| | Vineland National Bank..... | 5 00 |
| | First National Bank, Westwood..... | 5 50 |
| | Bridgeton National Bank..... | 225 00 |
| | National Bank of New Jersey, New Brunswick..... | 50 41 |
| 28. | Wm. Riker, Jr., Clerk of Supreme Court, for interest received on balances in bank to his credit as Clerk of Supreme Court..... | 228 93 |
| | Fidelity Trust Co., Newark, for interest as received from Attorney-General..... | 27 64 |
| | | <hr/> |
| | | \$84,169 77 |

STATEMENT 21.

JUDICIAL FEES.

| | | |
|---------|--|----------|
| 1908. | | |
| Nov. 6. | By J. B. Woolston, Clerk of Essex county, for balance due for services of Chief Justice Gummere, April term, 1908..... | \$81 00 |
| | Edw. L. Sturgess, Clerk of Gloucester county, for services of Justice Garrison, October term, 1907, from November 11, 1907, to close of February, 1908, term, and May, 1908, term..... | 28 50 |
| | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for October, 1908..... | 22 75 |
| Dec. 1. | A. G. Anderson, Clerk of Somerset county, for services of Justices Bergen and Parker, September and December terms, 1907, and April term, 1908..... | 83 13 |
| 4. | John Rotherham, Clerk of Hudson county, for services of Justices Fort, Pitney and Swayze, and Judges Parker, Vail and Spear, September and December, 1907, and April, 1908, terms..... | 1,218 09 |

STATE TREASURER'S REPORT.

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| | | | |
|------|-----|--|----------|
| Dec. | 4. | Jos. McDermott, Clerk of Monmouth county, for services of Justice Voorhees, May term, 1908..... | \$172 42 |
| | | Vivian M. Lewis, Clerk in Chancery, for services of the Chancellor for November, 1908..... | 993 25 |
| | 9. | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for November, 1908..... | 13 65 |
| | | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court for November, 1908... | 698 15 |
| | | Charles Hoagland, Clerk of Warren county, for services of Justice Reed, December, 1907, and April and September, 1908, terms..... | 54 15 |
| | 16. | Geo. R. Robbins, Clerk of Mercer county, for services of Justice Reed and Judge Lloyd, May term, 1908..... | 81 70 |
| | 23. | Harvey S. Hopkins, Clerk of Sussex county, for services of Justice Minturn, September term, 1908..... | 29 45 |
| | | O. A. Farley, Clerk of Hunterdon county, for services of Justice Reed, September term, 1908..... | 16 01 |
| | | F. F. Patterson, Jr., Clerk of Camden county, for services of Justice Garrison and Judge Endicott, September term, 1908..... | 189 05 |
| | 29. | J. B. Woolston, Clerk of Essex county, for services of Chief Justice Gummere and Judges Adams and Heisley, September term, 1908..... | 782 80 |
| | | Benj. E. Harris, Clerk of Salem county, for services of Justice Trenchard, September term, 1908..... | 16 63 |
| | | 1909. | |
| Jan. | 5. | Vivian M. Lewis, Clerk in Chancery, for services of the Chancellor for December, 1908..... | 1,184 75 |
| | 8. | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for December, 1908..... | 9 50 |
| | | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court for December, 1908..... | 785 90 |
| | 12. | Julius Way, Clerk of Cape May county, for services of Justice Trenchard, September term, 1908..... | 41 80 |
| | 15. | John J. Slater, Clerk of Passaic county, for services of Justice Minturn and Circuit Court Judge Black, September term, 1908 | 289 01 |
| | | Jos. McDermott, Clerk of Monmouth county, for services of Associate Justice Voorhees, October term, 1908.. | 117 32 |
| | 19. | Samuel M. Sheldon, Clerk of Cumberland county, for services of Associate Justice Trenchard, September term, 1908 | 55 00 |
| | 26. | Samuel Kirby, Clerk of Atlantic county, for services of Justice Trenchard, October term, 1908..... | 69 35 |
| Feb. | 3. | Vivian M. Lewis, Clerk in Chancery, for services of the Chancellor for January, 1909..... | 996 84 |
| | | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court for January, 1909.... | 384 90 |
| | | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for January, 1909..... | 21 20 |
| | 16. | Geo. H. Holman, Clerk of Ocean county, for services of Justice Voorhees, September term, 1908..... | 28 97 |
| Mar. | 3. | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for February, 1909..... | 24 55 |
| | | Vivian M. Lewis, Clerk in Chancery, for services of the Chancellor for February, 1909..... | 1,063 11 |
| | | Edw. L. Sturges, Clerk of Gloucester county, for services of Justice Garrison and Circuit Court Judge Lloyd, October term, 1908..... | 35 62 |

| | | | |
|-------|-----|--|----------|
| Mar. | 4. | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court, February, 1909..... | \$711 80 |
| | 19. | Geo. R. Robbins, Clerk of Mercer county, for services of Justice Reed and Judge Lloyd, October term, 1908 | 147 75 |
| April | 1. | Daniel S. Voorhees, Clerk of Morris county, for services of Justice Parker, October term, 1908..... | 28 50 |
| | 2. | Vivian M. Lewis, Clerk in Chancery, for services of the Chancellor for March, 1909..... | 1,109 10 |
| | 6. | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for March, 1909..... | 16 75 |
| | | Elias Bertram, Clerk of Morris county, for services of Justice Parker, balance of October term, 1909..... | 15 68 |
| | | Watson T. Sooy, Clerk of Burlington county, for services of Associate Justice Voorhees, September term, 1908 | 22 80 |
| | 8. | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court for March, 1909..... | 668 55 |
| | 15. | J. B. Woolston, Clerk of Essex county, for services of Chief Justice Gummere and Judges Adams and Heisley, December term, 1908..... | 482 12 |
| | | F. F. Patterson, Jr., Clerk of Camden county, for services of Associate Justice Garrison and Judge Endicott, December term, 1908..... | 196 17 |
| | 22. | Harvey S. Hopkins, Clerk of Sussex county, for services of Justice Minturn, December term, 1908..... | 31 82 |
| | 30. | O. A. Farley, Clerk of Hunterdon county, for services of Justice Reed, December term, 1908..... | 9 97 |
| May | 4. | Benjamin E. Harris, Clerk of Salem county, for services of Associate Justice Trenchard, December term, 1908 | 11 88 |
| | | Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor for April, 1909..... | 1,211 41 |
| | 6. | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court of the State during April, 1909..... | 412 30 |
| | 11. | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for April, 1909..... | 24 90 |
| | | Jos. McDermott, Clerk of Monmouth county, for services of Justice Voorhees, January term, 1909..... | 65 55 |
| | | Samuel M. Sheldon, Clerk of Cumberland county, for services of Justice Trenchard, December term, 1908..... | 30 52 |
| | 13. | Julius Way, Clerk of Cape May county, for services of Justice Trenchard, December term, 1908..... | 28 50 |
| | 18. | John J. Slater, Clerk of Passaic county, for services of Justice Minturn and Judge Black, January term, 1909, Samuel Kirby, Clerk of Atlantic county, for services of Justice Trenchard, January term, 1909..... | 50 83 |
| June | 1. | Edw. L. Sturgess, Clerk of Gloucester county, for services of Justice Garrison and Circuit Judge Lloyd, February term, 1909..... | 27 07 |
| | 2. | Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor for May, 1909..... | 1,343 40 |
| | 7. | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for May, 1909..... | 6 85 |
| | 10. | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court during May, 1909.... | 396 55 |
| July | 2. | Geo. H. Holman, Clerk of Ocean county, for services of Associate Justice Voorhees, December term, 1908.... | 26 12 |

STATE TREASURER'S REPORT.

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| | | | |
|-------|-----|--|------------|
| July | 7. | Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor for June, 1909..... | \$1,108 20 |
| | 8. | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court for June, 1909..... | 794 95 |
| | | J. B. R. Smith, Assistant Secretary of State, for services of the Chancellor as Ordinary, June, 1909..... | 55 10 |
| | | Elias Bertram Mott, Clerk of Morris county, for services of Associate Justice Parker, January term, 1909.. | 25 17 |
| | 20. | Geo. R. Robbins, Clerk of Mercer county, for services of Justice Reed and Judge Lloyd, June term, 1909..... | 76 95 |
| Aug. | 4. | Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor for July, 1909..... | 1,110 60 |
| | 10. | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court for July, 1909..... | 428 15 |
| | | J. B. R. Smith, Assistant Secretary of State, for services of the Chancellor as Ordinary, July, 1909..... | 25 55 |
| Sept. | 7. | Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor for August, 1909..... | 900 01 |
| | 9. | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for August, 1909..... | 10 25 |
| | 16. | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court for August, 1909..... | 273 05 |
| | 24. | Harvey S. Hopkins, Clerk of Sussex county, for services of Justice Minturn, April term, 1909..... | 48 45 |
| | | F. F. Patterson, Jr., Clerk of Camden county, for services of Justice Garrison and Judge Endicott, April term, 1909 | 226 10 |
| Oct. | 7. | S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary, September, 1909..... | 8 20 |
| | | O. A. Farley, Clerk of Hunterdon county, for services of Justice Reed, April term, 1909..... | 20 42 |
| | | Benj. E. Harris, Clerk of Salem county, for services of Justice Trenchard, April term, 1909..... | 8 08 |
| | | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court for September, 1909..... | 260 18 |
| | | Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during September, 1909..... | 988 55 |
| | 8. | J. B. Woolston, Clerk of Essex county, for services of Chief Justice Gummere and Judges Adams and Heisley, April term, 1909..... | 764 27 |
| | 11. | John R. Ramsey, Clerk of Bergen county, for services of Justice Parker and Judge Black, September and October terms, 1908, and April term, 1909..... | 561 99 |
| | | Julius Way, Clerk of Cape May county, for services of Justice Trenchard, April term, 1909..... | 38 48 |
| | | John J. Slater, Clerk of Passaic county, for services of Justice Minturn and Judge Black, April term, 1909.. | 358 47 |
| | 26. | Samuel M. Sheldon, Clerk of Cumberland county, for services of Justice Trenchard, April term, 1909..... | 50 89 |
| | 28. | Jas. C. Calvert, Clerk of Union county, for services of Justice Bergen, October term, 1908, and January and May terms, 1909..... | 320 01 |
| | 30. | Samuel Kirby, Clerk of Atlantic county, for services of Justice Trenchard, May term, 1909..... | 76 00 |
| | | Geo. H. Holman, Clerk of Ocean county, for services of Justice Voorhees, April term, 1909..... | 36 10 |
| | | John H. Conger, Clerk of Middlesex county, for services of Justice Bergen, September and December terms, 1908, and April term, 1909..... | 246 23 |

STATE TREASURER'S REPORT.

| | | |
|----------|--|-------------|
| Oct. 30. | Edw. L. Sturgess, Clerk of Gloucester county, for services of Justice Garrison and Judge Lloyd, May term, 1909 | \$29 00 |
| | Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor for October, 1909..... | 1,156 30 |
| | Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of Supreme Court during October, 1909..... | 398 45 |
| | | <hr/> |
| | | \$27,475 81 |

STATEMENT 22.

LICENSES FROM PRIVATE ASYLUMS.

By amounts received from Geo. B. Wight, Commissioner of Charities and Corrections, for amounts received by him for licenses issued to private asylums, as follows:

| | |
|------------------------|----------|
| November 5, 1908..... | \$25 00 |
| December 29, 1908..... | 75 00 |
| March 19, 1909..... | 25 00 |
| | <hr/> |
| | \$125 00 |

STATEMENT 23.

LOANS TO SCHOOL FUND (REPAYMENT).

| | |
|-----------|---|
| 1909. | |
| April 13. | By Daniel S. Voorhees, Treasurer, being amount transferred from the Income of School Fund to the State Fund, being the amount of accumulated indebtedness of the Income of the School Fund to the State Fund, pursuant to Chapter 64, Laws of 1909..... |
| | \$175,000 00 |

STATEMENT 24.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

| | | |
|----------|--|------------|
| 1908. | | |
| Nov. 9. | By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows: | |
| | October, 1908 | \$886 15 |
| Dec. 4. | November, 1908 | 454 15 |
| 1909. | | |
| Jan. 8. | December, 1908 | 474 52 |
| Feb. 3. | January, 1909 | 634 76 |
| Mar. 3. | February, 1909 | 499 70 |
| April 1. | March, 1909 | 556 25 |
| May 4. | April, 1909..... | 457 80 |
| June 2. | May, 1909 | 616 34 |
| July 7. | June, 1909 | 461 12 |
| Aug. 3. | July, 1909 | 158 91 |
| Sept. 2. | August, 1909 | 618 21 |
| Oct. 7. | September, 1909 | 598 71 |
| | | <hr/> |
| | | \$6,416 62 |

STATEMENT 25.

NAVAL RESERVE.

| | |
|----------|---|
| 1908. | |
| Dec. 16. | By Edward McL. Peters, as received from Samuel S. Armstrong, Assistant Paymaster General, being amount received by him to reimburse the State for a like amount paid Dr. Charles M. Brady for services during the cruise of the First Battalion, Naval Reserve (Dr. Brady not holding a commission rendering this correction necessary) |
| | \$18 00 |

STATEMENT 26.

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

| | |
|-----------|---|
| 1909. | |
| Jan. 4. | By amounts received from Gilbert D. Bogart, Treasurer, as follows: Amount received from United States Government for quarter ending September 30, 1908..... |
| | \$1,825 00 |
| Feb. 5. | By amount received from United States Government for quarter ending December 31, 1908, said sum being on account of amount received during February, 1909.. |
| | 1,975 00 |
| 23. | By amount received as per following statement: November 5, 1908, sale of old boiler..... \$75 00 December 31, 1908, sale of hogs..... 156 41 February 9, 1909, cash for meals..... 76 25 |
| | 307 66 |
| Mar. 26. | By amounts received from Gilbert D. Bogart, Treasurer, for amounts received by him during months in 1909, as follows: February |
| | 11 55 |
| April 13. | March |
| | 73 79 |
| May 25. | April |
| | 13 25 |
| June 1. | Gilbert D. Bogart, Treasurer, for amount received from United States Government for quarter ending March 31, 1909, said sum being on account of amount received during May, 1909..... |
| | 2,175 00 |
| 11. | By amounts received from Gilbert D. Bogart, Treasurer, for amounts received by him during months in 1909, as follows: Balance of amount received during May..... |
| | 15 25 |
| July 27. | Amount received during June..... |
| | 7 00 |
| Aug. 17. | Balance of amount received during July..... |
| | 12 00 |
| | Account of amount received during July..... |
| | 1,793 75 |
| Sept. 20. | Amount received during August..... |
| | 16 75 |
| | \$8,226 00 |

STATEMENT 27.

NEW JERSEY INTERSTATE BRIDGE COMMISSION.

| | |
|----------|---|
| 1909. | |
| Oct. 26. | By Frederick P. Flanagan, Secretary, being New Jersey's share in an item of \$10 expended for flags, which, after payment of the bill, was decided to be paid by the individual subscriptions of the Commissioners..... |
| | \$5 00 |

STATEMENT 28.

NEW JERSEY SCHOOL FOR THE DEAF.

| | | | |
|-------|-----|---|------------|
| 1908. | | | |
| Dec. | 4. | By J. Bingham Woodward, Treasurer, Library Fund, for amount received from April 15 to October 15, 1908.. | \$118 00 |
| 1909. | | | |
| Jan. | 5. | By amounts received from J. Bingham Woodward, Treasurer, Library Fund, for amounts received by him during months, as follows: | |
| | | December, 1908 | 128 00 |
| Feb. | 3. | January, 1909 | 112 00 |
| Mar. | 3. | February, 1909 | 90 50 |
| April | 1. | March, 1909 | 118 50 |
| May | 4. | April, 1909 | 125 00 |
| June | 2. | J. Bingham Woodward, Treasurer, Library Fund, for amount received during May, 1909, including \$151 rebate on bill of Driscoll & Co. for \$276 for electrical work in the Industrial Building, which work the contractor was unable to complete according to plans and specifications | 265 50 |
| July | 7. | By amounts received from J. Bingham Woodward, Treasurer, Library Fund, for amounts received by him during months in 1909, as follows: | |
| | | June | 70 00 |
| Aug. | 10. | July | 1,155 43 |
| Oct. | 22. | Henry J. West, Treasurer, for amount received during September, 1909 | 172 60 |
| | | | <hr/> |
| | | | \$2,355 53 |

STATEMENT 29.

NEW JERSEY REFORMATORY.

| | | | |
|-------|-----|--|------------|
| 1908. | | | |
| Nov. | 13. | By Jos. W. Martin, Superintendent, for amount received during October, 1908..... | \$1,263 45 |
| Dec. | 11. | By amounts received from R. H. Wilson, Acting Superintendent, for amounts received by him during months, as follows: | |
| | | November, 1908 | 2,087 11 |
| Jan. | 15. | December, 1908 | 1,737 27 |
| Feb. | 9. | January, 1909 | 1,980 76 |
| Mar. | 9. | February, 1909 | 1,827 30 |
| April | 8. | By amounts received from Frank Moore, Superintendent, for amounts received by him during months in 1909, as follows: | |
| | | March | 1,814 77 |
| May | 11. | April | 2,066 31 |
| June | 15. | May (account of amount received)..... | 610 14 |
| | | May (balance of amount received)..... | 1,259 33 |
| July | 9. | June—From labor of inmates..... | 1,284 21 |
| | | June—From sale of materials and from sources other than labor of inmates..... | 101 33 |
| Aug. | 17. | July—From labor of inmates..... | 1,778 76 |
| | | July—From sale of materials and from sources other than labor of inmates..... | 128 07 |
| Sept. | 10. | August—From sale of materials and from sources other than labor of inmates..... | 164 85 |
| | | August—From labor of inmates..... | 1,849 06 |

| | | |
|----------|--|-------------|
| Oct. 13. | September—From sale of materials and from sources other than labor of inmates..... | \$212 48 |
| | September—From labor of inmates..... | 1,842 73 |
| 30. | October—From sale of materials and from sources other than labor of inmates..... | 169 92 |
| | October—From labor of inmates..... | 1,675 83 |
| | | <hr/> |
| | | \$23,853 68 |

STATEMENT 30.

OFFICE OF CLERK IN CHANCERY.

| | | |
|----------|---|-------------|
| 1908. | | |
| Dec. 4. | By amounts received from Vivian M. Lewis, Clerk in Chancery, for amounts received by him for fees, costs, allowances, percentages, &c., for months, as follows: | |
| | November, 1908 | \$3,658 06 |
| 1909. | | |
| Jan. 5. | December 1908 | 3,920 41 |
| Feb. 3. | January, 1909 | 3,728 10 |
| Mar. 3. | February, 1909 | 3,169 81 |
| April 2. | March, 1909 | 4,021 45 |
| May 4. | By amounts received from Samuel K. Robbins, Clerk in Chancery, for amounts received by him for fees, costs, allowances, percentages, &c., for months in 1909, as follows: | |
| | April | 4,166 53 |
| June 2. | May | 4,074 01 |
| July 7. | June | 4,471 37 |
| Aug. 4. | July | 3,247 96 |
| Sept. 7. | August | 3,354 79 |
| Oct. 7. | September | 2,861 55 |
| 30. | October | 3,662 19 |
| | | <hr/> |
| | | \$44,336 23 |

STATEMENT 31.

OFFICE OF CLERK OF SUPREME COURT.

| | | |
|-----------|---|-------------|
| 1908. | | |
| Dec. 9. | By amounts received from Wm. Riker, Jr., Clerk, for amounts received by him for fees, costs, allowances, percentages, &c., for months as follows: | |
| | November, 1908 | \$5,112 63 |
| 1909. | | |
| Jan. 8. | December, 1908 | 5,212 85 |
| Feb. 3. | January, 1909 | 4,993 97 |
| Mar. 4. | February, 1909 | 4,734 08 |
| April 8. | March, 1909 | 7,182 30 |
| May 6. | April, 1909 | 6,209 32 |
| June 10. | May, 1909 | 6,509 24 |
| July 8. | June, 1909 | 6,895 45 |
| Aug. 10. | July, 1909 | 5,905 14 |
| Sept. 16. | August, 1909 | 5,135 51 |
| Oct. 7. | September, 1909 | 5,324 37 |
| 30. | October, 1909 | 6,268 64 |
| | | <hr/> |
| | | \$69,483 50 |

STATEMENT 32.

OFFICE OF SECRETARY OF STATE.

| | |
|---------|---|
| 1908. | |
| Nov. 6. | By S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during October, 1908, as follows: |
| | Fees by corporations, under General Corporation act and supplements |
| | \$14,998 10 |
| | Fees for filing reports..... |
| | 298 00 |
| | Fees for recording certificates and amendments..... |
| | 411 15 |
| | Miscellaneous sources |
| | 575 50 |
| | As Clerk of Court of Errors and Appeals..... |
| | 144 10 |
| | As Register of the Prerogative Court..... |
| | 121 04 |
| | As Secretary of State..... |
| | 120 00 |
| Dec. 9. | S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during November, 1908, as follows: |
| | Fees by corporations..... |
| | 15,697 60 |
| | Fees for filing reports..... |
| | 251 00 |
| | Fees for recording certificates and amendments..... |
| | 339 75 |
| | Miscellaneous sources..... |
| | 409 50 |
| | As Clerk of the Court of Errors and Appeals..... |
| | 208 79 |
| | As Register of the Prerogative Court..... |
| | 72 16 |
| | As Secretary of State..... |
| | 1,913 48 |
| 1909. | |
| Jan. 8. | S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during December, 1908, as follows: |
| | Fees by corporations..... |
| | 22,140 60 |
| | Fees for filing reports..... |
| | 303 00 |
| | Fees for recording certificates and amendments..... |
| | 475 25 |
| | Miscellaneous sources |
| | 571 75 |
| | As Clerk of the Court of Errors and Appeals..... |
| | 440 56 |
| | As Register of the Prerogative Court..... |
| | 33 58 |
| | As Secretary of State..... |
| | 263 62 |
| Feb. 3. | S. D. Dickinson, Secretary of State, for amount of fees and other moneys received during January, 1909, as follows: |
| | Fees by corporations..... |
| | 14,790 75 |
| | Fees for filing reports..... |
| | 592 00 |
| | Fees for recording certificates and amendments..... |
| | 529 35 |
| | Miscellaneous sources |
| | 712 25 |
| | As Clerk of the Court of Errors and Appeals..... |
| | 144 32 |
| | As Register of the Prerogative Court..... |
| | 70 70 |
| | As Secretary of State..... |
| | 250 63 |
| Mar. 3. | S. D. Dickinson, Secretary of State, for amount of fees and other moneys received during February, 1909, as follows: |
| | Fees by corporations under General Corporation act and supplements |
| | 12,202 75 |
| | Fees for filing reports..... |
| | 846 00 |
| | Fees for recording certificates and amendments..... |
| | 496 75 |
| | Miscellaneous sources |
| | 863 00 |
| | As Clerk of the Court of Errors and Appeals..... |
| | 133 92 |
| | As Register of the Prerogative Court..... |
| | 134 49 |
| | As Secretary of State..... |
| | 178 14 |

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| April 6. | S. D. Dickinson, Secretary of State, for amount of fees and other moneys received during March, 1909, as follows: | |
| | Fees by corporations under General Corporation act and supplements | \$15,145 75 |
| | Fees for filing reports..... | 712 00 |
| | Fees for recording certificates and amendments..... | 532 20 |
| | Miscellaneous sources | 820 50 |
| | As Clerk of the Court of Errors and Appeals..... | 620 97 |
| | As Register of the Prerogative Court..... | 551 36 |
| | As Secretary of State..... | 720 71 |
| May 11. | S. D. Dickinson, Secretary of State, for amount of fees and other moneys received during April, 1909, as follows: | |
| | Fees by corporations under General Corporation act and supplements | 8,396 50 |
| | Fees for filing reports..... | 568 00 |
| | Fees for recording certificates and amendments..... | 573 85 |
| | Miscellaneous sources | 705 75 |
| | As Clerk of the Court of Errors and Appeals..... | 241 02 |
| | As Register of the Prerogative Court..... | 107 11 |
| | As Secretary of State..... | 280 21 |
| June 7. | By S. D. Dickinson, Secretary of State, for amount of fees and other moneys received during May, 1909, as follows: | |
| | Fees by corporations under General Corporation act and supplements | 11,805 00 |
| | Fees for filing reports..... | 500 00 |
| | Fees for recording certificates and amendments..... | 542 27 |
| | Miscellaneous sources | 626 25 |
| | As Clerk of Court of Errors and Appeals..... | 149 30 |
| | As Register of the Prerogative Court..... | 466 66 |
| | As Secretary of State..... | 4,959 50 |
| July 8. | J. B. R. Smith, Assistant Secretary of State, for amount of fees and other moneys received during June, 1909, as follows: | |
| | Fees by corporations under General Corporation act and supplements | 32,697 60 |
| | Fees for filing reports..... | 471 00 |
| | Fees for recording certificates and amendments..... | 508 70 |
| | Miscellaneous sources | 773 70 |
| | As Clerk of the Court of Errors and Appeals..... | 418 22 |
| | As Register of the Prerogative Court..... | 704 27 |
| | As Secretary of State..... | 955 96 |
| Aug. 10. | J. B. R. Smith, Assistant Secretary of State, for amount of fees and other moneys received during July, 1909: | |
| | Fees by corporations under General Corporation act and supplements | 8,028 00 |
| | Fees for filing reports..... | 404 00 |
| | Fees for recording certificates and amendments..... | 428 97 |
| | Miscellaneous sources | 625 15 |
| | As Clerk of the Court of Errors and Appeals..... | 484 40 |
| | As Register of the Prerogative Court..... | 74 28 |
| | As Secretary of State..... | 242 84 |
| Sept. 9. | S. D. Dickinson, Secretary of State, for amount of fees and other moneys received during August, 1909, as follows: | |
| | Fees by corporations under General Corporation act and supplements | 10,909 10 |

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| Sept. 9. | Fees for filing reports..... | \$322 00 |
| | Fees for recording certificates and amendments..... | 435 36 |
| | Miscellaneous sources | 474 45 |
| | As Clerk of Court of Errors and Appeals..... | 244 82 |
| | As Register of the Prerogative Court..... | 139 71 |
| | As Secretary of State..... | 445 67 |
| Oct. 7. | S. D. Dickinson, Secretary of State, for amount of fees and other moneys received during September, 1909, as follows: | |
| | Fees by corporations under General Corporation act and supplements | 17,142 50 |
| | Fees for filing reports..... | 240 00 |
| | Fees for recording certificates and amendments..... | 476 51 |
| | Miscellaneous sources | 517 50 |
| | As Clerk of the Court of Errors and Appeals..... | 55 22 |
| | As Register of the Prerogative Court..... | 47 84 |
| | As Secretary of State..... | 612 63 |
| | | <hr/> |
| | | \$219,638 89 |

STATEMENT 33.

OYSTER AND CLAM COMMISSION OF SHARK RIVER.

| | | |
|----------|--|----------|
| 1909. | | |
| Oct. 28. | By A. Frank Bennett, Jr., Oyster and Clam Commissioner for District of Shark River, in County of Monmouth, being balance in his hands for year ending October 1909 | \$225 49 |

STATEMENT 34.

PUBLIC LIBRARY COMMISSION.

| | | |
|----------|---|----------|
| 1908. | | |
| Nov. 5. | By amounts received from Henry C. Buchanan, Secretary, for amounts of fees received by him for the use of traveling libraries during months as follows: | |
| | October, 1908 | \$42 00 |
| 1909. | | |
| Jan. 5. | December, 1908 | 20 00 |
| Feb. 9. | January, 1909 | 22 00 |
| Mar. 12. | February, 1909 | 10 00 |
| May 13. | April, 1909 | 14 00 |
| June 4. | May, 1909 | 50 00 |
| Aug. 3. | To July 31, 1909..... | 38 00 |
| Oct. 11. | To September 30, 1909..... | 16 00 |
| | | <hr/> |
| | | \$212 00 |

STATEMENT 35.

RIPARIAN COMMISSION.

| | | |
|-----------|--|---------|
| 1909. | | |
| July 29. | By amounts received from John C. Payne, Secretary, for amounts received by him to dates in 1909, as follows: | |
| | To July 27 | \$81 69 |
| Sept. 14. | To September 9 | 2 50 |
| 20. | Amount received | 5 00 |
| | | <hr/> |
| | | \$89 19 |

STATEMENT 36.

SANATORIUM FOR TUBERCULOSIS DISEASES.

| | | | |
|-----------|---|---------|-------|
| 1908. | | | |
| Nov. 13. | By amounts received from A. L. Beavers, Treasurer, for amounts received by him during months as follows: | | |
| | October, 1908 | \$359 | 58 |
| Dec. 11. | November, 1908 | 581 | 91 |
| 1909. | | | |
| Jan. 12. | December, 1908 | 340 | 05 |
| Feb. 16. | January, 1909 | 367 | 08 |
| Mar. 9. | February, 1909 | 390 | 03 |
| April 13. | March, 1909 | 511 | 53 |
| May 11. | April, 1909 | 601 | 78 |
| June 11. | May, 1909 | 757 | 09 |
| July 14. | June, 1909 | 589 | 95 |
| Aug. 17. | July, 1909 | 524 | 83 |
| Sept. 16. | August, 1909 | 596 | 01 |
| Oct. 16. | September, 1909 | 460 | 38 |
| | | | <hr/> |
| | | \$6,080 | 22 |

STATEMENT 37.

STALLION EXAMINING AND REGISTRATION BOARD.

| | | | |
|-----------|--|---------|-------|
| 1909. | | | |
| April 8. | By amounts received from Frederick C. Minkler, Secre- tary, for amounts received by him for certificates issued during months in 1909, as follows: | | |
| | February and March | \$655 | 00 |
| May 18. | April | 280 | 00 |
| June 17. | May | 145 | 00 |
| July 7. | June | 115 | 00 |
| Sept. 14. | July, August and September..... | 35 | 00 |
| | | | <hr/> |
| | | \$1,230 | 00 |

STATEMENT 38.

STATE BOARD OF ARCHITECTS.

| | | | |
|-----------|---|-------|----|
| 1909. | | | |
| Sept. 29. | By Hugh Roberts, Secretary and Treasurer, being amount paid into the State treasury..... | \$668 | 29 |

STATEMENT 39.

STATE BOARD OF HEALTH.

| | | | |
|---------|--|-------|----|
| 1908. | | | |
| Nov. 4. | By David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for vital certifi- cates furnished during October, 1908..... | \$126 | 90 |
| 5. | Bruce S. Keator, Secretary, for amount of penalties received for violation of the provisions of the food laws, collected from October 1 to 29, 1908, as follows: | | |
| | Larry Berdan, Lower Preakness..... | 52 | 66 |
| | Simon Scheuer, Albert Scheuer and Fred. Scheuer, partners, trading as S. Scheuer & Sons, Westfield..... | 54 | 40 |
| | Louis Woolstern, Hoboken, on account..... | 15 | 00 |
| | Jasper C. Wilkins, Haddonfield..... | 2 | 00 |

| | | |
|---------|--|----------|
| Nov. 5. | Fred. Litienthal, Hoboken..... | \$15 00 |
| | John Drares, Union Hill..... | 15 00 |
| | Jos. W. Anderson, Woodbury..... | 15 00 |
| | Frederick Exmeyer, Hoboken..... | 15 00 |
| | Peter Steinberg, Elizabeth..... | 15 00 |
| | Barney Hockstra, Paterson..... | 27 10 |
| | Geo. B. Messler, Delaware..... | 25 00 |
| | Chas. G. Fischer, Elizabeth..... | 50 00 |
| | Chas. G. Fischer, Elizabeth..... | 50 00 |
| | Augusta Bachofen, Elizabeth..... | 50 00 |
| | Robert Eastburn, New Brunswick..... | 56 15 |
| | Wittfield Stires, Clinton..... | 50 00 |
| | Jos. A. Kilbride, Mount Holly..... | 50 00 |
| | Lorella S. McKeague, Millville..... | 15 00 |
| | J. Frank Lupo, Oak Tree..... | 15 00 |
| | John B. Day, Woodbury..... | 50 00 |
| | Chas. J. Hamilton, East Orange..... | 29 45 |
| | Jacob Unholtz, Lakeview, on account..... | 27 35 |
| | Harry Jaron, Preakness, on account..... | 27 50 |
| Dec. 4. | By amounts received by David S. South, State Registrar, for fees received for vital certificates furnished during months in 1908, as follows: | |
| | November | 79 20 |
| 1909. | December | 87 60 |
| Jan. 5 | By Bruce S. Keator, Secretary, for amount of penalties received for violation of the provisions of the food laws collected during November and December, 1908, as follows: | |
| 26. | James Mathews, Bridgeton..... | 50 00 |
| | Samuel D. King, Millville..... | 15 00 |
| | Jos. C. Smith, Atlantic City..... | 57 05 |
| | Jacob Unholtz, Lake View, balance of account..... | 25 00 |
| | Harry Zarrow, Preakness..... | 25 40 |
| | Emil Neelen, Elizabeth..... | 50 00 |
| | Isaac Van Emburg, Arlington..... | 25 00 |
| | Louis Minero, Haledon..... | 15 00 |
| | Richard Rosenberg (or Rosendale), Glen Rock..... | 25 00 |
| | Elihu Reid, Pleasantville..... | 32 00 |
| | Chas. J. Hamilton, West Orange..... | 25 00 |
| | Herman Kaplan, Camden, on account..... | 25 00 |
| | Bruce S. Keator, Secretary, for amount of penalties received for violation of the Oleomargarine law during November and December, 1908, as follows: | |
| | John Klug and Louis Fried, partners, trading as Klug & Fried, Elizabeth..... | \$100 00 |
| | John Seaman, Perth Amboy..... | 100 00 |
| | Andrew H. Slover, South Amboy..... | 100 00 |
| | Selig Scheuer & Co., Paterson..... | 100 00 |
| | Louis Meinzer, South Amboy..... | 100 00 |
| | H. F. Brown Tea Co., South Amboy..... | 100 00 |
| | Jos. Pietschmann, West Hoboken..... | 102 30 |
| | Edw. Pierce, Paterson..... | 100 00 |
| | John J. Morrison, New Brunswick..... | 100 00 |
| | Herman Perllman, Newark..... | 100 00 |
| | Jos. Obal, Passaic, on account..... | 26 35 |
| | | <hr/> |
| | | 1,028 65 |

| | | | |
|-------|-----|---|---------|
| Feb. | 3. | By amounts received by David S. South, State Registrar, for fees received for vital certificates furnished during months in 1909, as follows: | |
| | | January | \$76 10 |
| Mar. | 2. | February | 84 60 |
| | | Bruce S. Keator, Secretary, for amount of penalty collected from John S. Koch, of Phillipsburg, during January, 1909, for violation of the provisions of the food laws | 15 00 |
| | 4. | John H. Capstick, for amounts received by him from parties below named in payment of penalties for violations of the Oleomargarine law of the State, collected during January, 1909, as follows: | |
| | | Nicholas Reiners, Jersey City | 102 20 |
| | | National Grocery Co., Jersey City | 102 20 |
| | | National Grocery Co., West Hoboken | 102 20 |
| | | Albert F. Summerfield, trading as Ceylon Tea Co., Jersey City | 102 95 |
| | | Peter Bransen, Jersey City | 200 00 |
| | | Catherine Meany, Bayonne | 7 00 |
| | 16. | Bruce S. Keator, Secretary, for amounts received by him from parties below named in payment of penalties for violations of the food laws of this State, collected during February, 1909, as follows: | |
| | | John Thiesmeier, Hoboken | 52 10 |
| | | Wm. D. Lange, Hoboken | 52 95 |
| | | Isaac Gumaer, Jersey City | 52 95 |
| | | Fred. Schweer, Jersey City | 52 20 |
| | | Carl Berg, Wenonah | 57 40 |
| | | Mahlon Ketchum, Bordentown | 15 00 |
| | | Prospero Marcantonio, Milburn | 50 00 |
| | | Herman Koplan, Camden, on account | 10 00 |
| | | Leo L. Croner, Jersey City | 55 55 |
| | | Lemuel Ellet, Chatham | 50 00 |
| | | Louis Wolfstein, Hoboken, on account | 15 00 |
| | | John L. Murphy Publishing Co., for an amount billed August 1, 1908, to the State Board of Health, paid by warrant No. 108, November 12, 1908, and also included as a part of another bill dated August 11, 1908, paid by warrant No. 106, November 12, 1908, the error being in the dating of the bills and certified in error by the Expert Printer to correct which this amount is returned by said company | 96 00 |
| April | 1. | David S. South, State Registrar, Bureau of Vital Statistics, for amount received for vital certificates furnished during March, 1909 | 120 40 |
| | 13. | By Bruce S. Keator, Secretary, for amounts received from parties below named in payment of penalties for violations of the Oleomargarine law of this State, collected during March, 1909 as follows: | |
| | | L. Lehman, Boonton | 100 00 |
| | | Edw. J. Rice, Harrison | 100 00 |
| | | Gustav Leitz, Elizabeth | 100 00 |
| | | Nathan Goldstein, Pompton Lakes | 100 00 |
| | | Frederick Heffel, Newark | 100 00 |
| | | Jos. Surskind, Newark | 100 00 |
| | | Jos. Obal, Passaic, on account | 25 00 |
| | | Elias M. Gutman, Elizabeth, on account | 10 00 |
| | | Philip H. Levy, Perth Amboy | 100 00 |
| | | Chas. W. Riemann, Jersey City | 112 85 |

STATE TREASURER'S REPORT.

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| April 13. | Helen Goldberg, Newark, on account..... | \$25 00 |
| | Elial M. Gutman, Elizabeth..... | 10 00 |
| | Moses Scheuer et al., partners trading as Scheuer & Brothers, Orange | 100 00 |
| | By Bruce S. Keator, Secretary, for amounts received from parties below named in payment of penalties for violations of the food laws of this State, collected during March, 1909, as follows: | |
| | Lymmes B. Littell, Houses..... | 15 00 |
| | Alexander Mullen, Avon..... | 50 00 |
| | Ella D. Clark, Highlands..... | 50 00 |
| | Abram Mosler, Orange..... | 60 11 |
| | Clarence S. Adams, Orange..... | 60 11 |
| | Max Mayrodes, New Brunswick..... | 50 00 |
| | Mahlon Groom, Sussex, on account..... | 39 69 |
| | Chas. B. Finlow, Salem..... | 15 00 |
| | Wm. Vanderbilt, Milford..... | 50 00 |
| | Elijah Rockafellow, Milford..... | 50 00 |
| | Patrick Coyle, Jersey City..... | 52 30 |
| | Terrence Mulligan, Rumson..... | 25 00 |
| | Caleb E. Shreve, Atlantic City..... | 50 00 |
| | Jos. Anzaleak, Hopewell..... | 52 50 |
| | Chas. Levine, Trenton..... | 50 00 |
| | Herman Koplan, Camden, on account..... | 21 10 |
| | Abraham Ruttenberg et al., Camden..... | 85 |
| May 4. | David S. South, State Registrar, for amount of fees received for vital statistics furnished during April, 1909, | 111 30 |
| 25. | By Bruce S. Keator, Secretary, for amounts received from parties below named in payment of penalties for violations of the Oleomargarine law, collected during April, 1909, as follows: | |
| | Elias M. Gutman, Elizabeth, balance..... | 49 53 |
| | Nathan Asersohn, Paterson..... | 102 10 |
| | By Bruce S. Keator, Secretary, for amounts received from parties below named in payment of penalties for violations of the food laws of this State, collected during April, 1909, as follows: | |
| | Marco Terraciano, Bayonne..... | 15 00 |
| | Amanda Robbins, Camden..... | 15 00 |
| | Michael S. Waldron, Bayonne..... | 15 00 |
| | Abraham Alpert, Bayonne..... | 15 00 |
| | Jos. C. Vreeland, Bayonne..... | 15 00 |
| | Geo. Myers, Phillipsburg..... | 50 00 |
| | Matteo Nasi, Orange..... | 60 11 |
| | Jos. H. Brunt, Rahway..... | 50 00 |
| | Chas. S. Whyley, West Collingswood..... | 30 92 |
| | Horace B. Spackman, Beach Haven..... | 50 00 |
| | John S. Reeves, Alloway..... | 15 00 |
| | Geo. Trybulas, Hampton Junction..... | 15 00 |
| | Samuel D. Opie, Neshanic Station..... | 15 00 |
| | John V. Huff, Neshanic Station..... | 15 00 |
| | Sidney Alpaugh, Asbury..... | 15 00 |
| | Daniel O. Miller, Neshanic Station..... | 15 00 |
| | Abram Harding, Neshanic Station..... | 15 00 |
| | Henry C. S. Seibring, Neshanic Station..... | 15 00 |
| | John S. Everett, Upper Neshanic..... | 15 00 |
| | Jas. Harris, Kingston, balance..... | 24 80 |
| | Julius Maylath, Cliffside..... | 25 00 |
| | Peter Banvard, Totowa..... | 27 10 |
| | Aren Vanlenten, Paterson..... | 52 10 |

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| May | 25. | Kyrn Devogel, Paterson..... | \$56 10 |
| | | John Lotz, Richfield..... | 52 66 |
| | | Garret Wikel, Cherry Lane..... | 52 26 |
| June | 2. | David S. South, State Registrar, for amount of fees received for vital certificates furnished during May, 1909 | 180 40 |
| | 16. | By amounts received by Bruce S. Keator, Secretary, for penalties received during May, 1909, from parties below named, for violation of laws below named, as follows: | |
| | | <i>Oleomargarine Law—</i> | |
| | | Fred. Voight, Jersey City..... | 100 50 |
| | | L. Lehman & Co., Elizabeth..... | 100 00 |
| | | Geo. W. Glaab, Bloomfield..... | 100 00 |
| | | Nicholas Julian, Perth Amboy..... | 102 95 |
| | | Thos. Moloney, Bayonne..... | 214 00 |
| | | Wm. H. Eppler, Atlantic City..... | 102 10 |
| | | <i>Food Laws—</i> | |
| | | Augustus Holtberg, Annandale..... | 15 00 |
| | | Jos. W. Roof, Newton..... | 50 00 |
| | | John I. Munter, Camden..... | 50 00 |
| | | Samuel J. Garrison, Butler..... | 50 00 |
| | | Fanny Rosen, Dover..... | 50 00 |
| | | Fred'k W. Shafer, Camden..... | 54 75 |
| | | Allen Wolf, Milford..... | 50 00 |
| July | 2. | David S. South, State Registrar, for amount of fees received for vital certificates furnished during June, 1909 | 98 30 |
| | 13. | By amounts received by Bruce S. Keator, Secretary, for penalties received during June, 1909, from parties below named, for violation of laws below named, as follows: | |
| | | <i>Oleomargarine Law—</i> | |
| | | Jos. Obal, on account, Passaic..... | 25 00 |
| | | Goldstein-Fineberg Co., Jersey City..... | 103 80 |
| | | Fred. Schuppman, Rahway..... | 100 00 |
| | | John Jas. Donahue, Elizabeth..... | 100 00 |
| | | John Reng, New Brunswick..... | 100 00 |
| | | Chas. P. Daley, Plainfield..... | 100 00 |
| | | National Grocery Co., Jersey City..... | 102 10 |
| | | Thos. Gallagher, Jersey City..... | 102 10 |
| | | Herman G. Mustermann, Union Hill..... | 102 50 |
| | | Jos. Korn, West Hoboken..... | 100 00 |
| | | Chas. Musser, Plainfield..... | 108 68 |
| | | <i>Food Laws—</i> | |
| | | B. Frank Sutvan, Haddonfield..... | 15 00 |
| | | L. C. Gethard, White House Station..... | 15 00 |
| | | Clifford B. Hill, Vineland..... | 15 00 |
| | | Abraham Satz Grocery Co., Newark..... | 56 10 |
| | | Henry Korn, trading as H. Koch & Co., Newark.... | 56 10 |
| | | Henry Korn, trading as H. Koch & Co., Newark.... | 56 10 |
| | | Henry Korn, trading as H. Koch & Co., Newark.... | 56 10 |
| | | Henry Korn, trading as H. Koch & Co., Newark.... | 56 10 |
| | | Henry Korn, trading as H. Koch & Co., Newark.... | 56 10 |
| | | Henry Fischer, Newark..... | 53 60 |
| | | Gerhard Golt, Newark..... | 53 60 |

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| July | 13. | Christ S. Smith, Glen Gardner..... | \$25 00 |
| | | Frank B. Vincent, Orange..... | 53 60 |
| | | Anton Giesler, Elizabeth..... | 57 88 |
| | | Geo. B. Miller, White House Station..... | 15 00 |
| Aug. | 4. | David S. South, State Registrar, for amount of fees received for vital certificates furnished during July, 1909, | 83 80 |
| | 10. | By amounts received by Bruce S. Keator, Secretary, for penalties received during July, 1909, from parties below named, for violation of laws below named, as fol- lows: | |
| | | <i>Oleomargarine Law—</i> | |
| | | Christian Carlsund, Union Hill, on account..... | 20 00 |
| | | Philip H. Levy, Perth Amboy..... | 203 80 |
| | | Thos. Moloney, Jr., Bayonne..... | 106 00 |
| | | Fred. T. Bezer, Hoboken..... | 103 80 |
| | | Jacob Greenspan, Perth Amboy..... | 100 00 |
| | | Nathan Hornstein, New Brunswick..... | 100 00 |
| | | Eagle Grocery Co., Jersey City..... | 103 15 |
| | | Max Griffinher, Rahway..... | 100 00 |
| | | Eastern Creamery Co., Hoboken..... | 103 05 |
| | | Eastern Creamery Co., Hoboken..... | 103 90 |
| | | Eastern Creamery Co., Hoboken..... | 103 90 |
| | | <i>Food Laws—</i> | |
| | | Samuel Cohon, Newark..... | 56 18 |
| | | Levitt S. Smith, Holly Beach..... | 15 00 |
| | | John P. Day, Woodbury..... | 15 00 |
| | | Wm. G. Woodruff, Bridgeton..... | 15 00 |
| | | Chas. I. Young, Bridgeton..... | 50 00 |
| | | Wm. K. Burrough, Camden..... | 50 00 |
| | | Wm. M. Pickell, White House Station..... | 25 00 |
| | | Jos. C. Apgar, Annandale..... | 26 50 |
| | | Chas. J. Fithian, Bridgeton..... | 15 00 |
| Sept. | 2. | David S. South, State Registrar, for amount of fees received for vital certificates furnished during August, 1909 | 84 70 |
| | 14. | By amounts received by Bruce S. Keator, Secretary, for penalties received during August, 1909, from parties below named, for violation of laws below named, as fol- lows: | |
| | | <i>Oleomargarine Law—</i> | |
| | | Catherine Meany, on account, Bayonne..... | 25 00 |
| | | Louis Burnje, Hoboken..... | 100 00 |
| | | Christian Carlsund, on account, Union Hill..... | 20 00 |
| | | Taylor C. Hagaman, Rahway..... | 5 00 |
| | | <i>Food Laws—</i> | |
| | | Ford Ackerson, Monroe..... | 15 00 |
| | | Lee R. Fritts, Newton..... | 15 00 |
| | | Jos. N. Kraus, Egg Harbor..... | 15 00 |
| | | Arthur Wilson, Eldridge..... | 25 00 |
| | | D. Hart, Newton..... | 50 00 |
| | | Henry Denison, Keyport..... | 15 00 |
| | | Chas. F. Rehfield, Keyport..... | 15 00 |
| | | Jacob Kinzler, Passaic..... | 15 00 |
| | | Wm. Polhemus, Asbury Park..... | 15 00 |
| | | Nathalie B. Zabriskie, North Hackensack..... | 15 00 |
| | | John Salem, Hoboken..... | 15 00 |
| | | Wm. E. Ackerman, Paterson..... | 15 00 |

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| Sept. 14. | Geo. H. Smith, Monroeville..... | \$15 00 |
| | Michael O'Rourke, Monroe..... | 15 00 |
| | Wm. R. Sickles, Asbury Park..... | 15 00 |
| | Barnet Rosenberg, Union Hill..... | 15 00 |
| | John B. Heins, Union Hill..... | 52 64 |
| | C. V. Hurley, Asbury Park..... | 50 00 |
| | Samuel D. King, Millville..... | 50 00 |
| | Jos. C. Smith, Atlantic City..... | 28 05 |
| | Daniel B. Raub, Newark..... | 54 69 |
| | Robert J. Tranior, Newark..... | 54 45 |
| | Melbourne H. Robinson, Bridgeton..... | 50 00 |
| | Camillon Van Herwarde, Passaic..... | 50 00 |
| | The English & Thompson Co., Atlantic City..... | 25 00 |
| | Wilson Dairy Co., Atlantic City..... | 25 00 |
| | Fred. W. Jansen, Hoboken..... | 50 00 |
| Oct. 5. | David S. South, State Registrar, for amount of fees received for vital certificates furnished during September, 1909 | 101 40 |
| 15. | By amounts received by Bruce S. Keator, Secretary, for penalties received during September, 1909, from parties below named, for violation of the food laws, as follows: | |
| | Wm. H. Anderson, Asbury Park..... | 15 00 |
| | Asher V. Bellis, Hightstown..... | 15 00 |
| | Chas. T. Sickles, Allenhurst..... | 15 00 |
| | Wm. D. Ore & Chas. Ore, trading as Wm. D. Ore & Sons, Millville..... | 15 00 |
| | John Lee & Sons, Lake Hopatcong..... | 15 00 |
| | Samuel Cohen, Newark..... | 56 28 |
| | Patrick Hoarn, Allentown..... | 50 00 |
| | Chas. I. Young, Bridgeton..... | 50 00 |
| | Wm. Fritts, Newton..... | 50 00 |
| | Wm. Treible, Newton..... | 50 00 |
| | Wm. K. Coursen, Newton..... | 50 00 |
| | Ernest A. Stein, Hoboken..... | 52 50 |
| | Nehemiah C. Downs, Vineland..... | 50 00 |
| | | <hr/> |
| | | \$12,587 95 |

STATEMENT 40.

STATE BOARD OF PHARMACY.

| | | |
|---------|--|----------|
| 1908. | | |
| Dec. 4. | By Henry A. Jordan, Secretary, being unexpended balance of fees and penalties collected by State Board during fiscal year ending October 31, 1909..... | \$834 19 |

STATEMENT 41.

STATE GAME PROTECTION FUND.

| | | |
|---------|--|---------|
| 1908. | | |
| Nov. 4. | By amounts received for licenses for unnaturalized foreign-born resident hunters, as follows: | |
| | Edward J. Doyle, Clerk of Hardyston township, Sussex county, for Daniel Heizler and for John Tomasak Rorinsik (\$10 each)..... | \$20 00 |
| | Harvey S. Hopkins, Clerk of Sussex county, for George Trdhanas | 10 00 |

| | | | |
|-------|-----|--|---------|
| Nov. | 5. | J. B. Woolston, Clerk of Essex county, for Lange Nielson | \$10 00 |
| | 12. | Wm. A. Logue, Treasurer, Board of Fish and Game Commissioners, for amount received for license for unnaturalized foreign-born resident hunter, to Rev. Isidore Cartesi | 10 00 |
| | 13. | By amounts received by clerks below named for license fees for unnaturalized foreign-born resident hunters below named, as follows: | |
| | | Edw. L. Sturgess, Gloucester county, for Albert Jun-tish | 10 00 |
| | 17. | O. A. Farley, Hunterdon county, for Louis Molimari.. | 10 00 |
| | | A. G. Anderson, Somerset county, for A. Rousel..... | 10 00 |
| | | John R. Ramsey, Bergen county, for Leopold A. Schwarwoda | 10 00 |
| | 19. | N. C. Toms, Town of Morristown, for Alfonso Banoto and Luigi Piazza (\$10 each) | 20 00 |
| | 25. | John Rotherham, Hudson county, for S. Campanella.. | 10 00 |
| | | Julius Way, Cape May county, for Lenardo Ferandina, | 10 00 |
| | | Geo. R. Robbins, Mercer county, for Michele Mandracchia | 10 00 |
| | | Geo. R. Robbins, Mercer county, for Guiseppi Salvato, | 10 00 |
| | | H. B. Salter, city of Trenton, for Joseph M. Griff. Francesco Amalfitino and Martholomeo Lombardi (\$10 each) | 30 00 |
| Dec. | 1. | J. S. Mathis, for licenses for unnaturalized foreign-born resident hunters to Wm. Rowlatt and Edward Wolf (\$10 each) | 20 00 |
| | 4. | By amounts received by clerks below named for license fees for unnaturalized foreign-born resident hunters below named, as follows: | |
| | | Wm. Morgenweck, Jr., Egg Harbor City, for Anton Mark | 10 00 |
| | | Wm. R. Seely, Hammonton, Atlantic county, for Frank Amastasi | 10 00 |
| | | Edw. L. Sturgess, Gloucester county, for George Rabyak | 10 00 |
| | 9. | F. F. Patterson, Jr., Camden county, for George F. Lye | 10 00 |
| Mar. | 2. | J. R. Ramsey, Bergen county, for Placido Giraldo..... | 10 00 |
| July | 27. | Andrew D. Kerr, Borough of Lodi, for Frank Pliss... | 10 00 |
| Aug. | 26. | J. B. Woolston, Essex county, for Guiseppi Esposito.. | 10 00 |
| | 31. | Frank F. Patterson, Camden county, for Julian Cinelli, | 10 00 |
| Sept. | 2. | John R. Ramsey, Bergen county, for Andrew Koskinvak | 10 00 |
| | | Jas. W. Laughlin, Wall township, Monmouth county, for Arthur Biallas | 10 00 |
| | 7. | Frank W. Fowkes, Sea Isle City, for Davico Monichetta | 10 00 |
| | 10. | John P. McMahon, Town of West Hoboken, for Guiseppi Scisotto | 10 00 |
| | 14. | Samuel M. Sheldon, Cumberland county, for Pierre Rohr | 10 00 |
| | 20. | Frank W. Fowkes, Sea Isle City, for Raffaele Montagne | 10 00 |
| | 21. | Elias Bertram Mott, Morris county, for Antonio Molinari | 10 00 |
| | | John Rotherham, Hudson county, for S. Campenello.. | 10 00 |
| | | Arthur D. Loveland, Bass River township, Burlington county, for Wm. Rowlatt..... | 10 00 |

STATE TREASURER'S REPORT.

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| | | |
|-----------|---|----------|
| Sept. 24. | J. B. Woolston, Essex county, for Vela Ruzsicska..... | \$10 00 |
| 29. | F. E. Porter, Town of Dover, for Paul Muellen..... | 10 00 |
| | A. G. Anderson, Somerset county, for Alexander Meia, | 10 00 |
| Oct. 5. | John P. McMahon, West Hoboken, for Lugui Lissi and | |
| | Anton Keiber (\$10 each)..... | 20 00 |
| 7. | Wm. Morgenweck, Egg Harbor City, for Anton Mark, | 10 00 |
| | Frank F. Patterson, Camden county, for Reinholt T. | |
| | Hory | 10 00 |
| 13. | Frank E. Porter, for Chas. Engstrom..... | 10 00 |
| 15. | John J. Slater, Passaic county, for Giovanni Rosellini, | 10 00 |
| 16. | J. B. Woolston, Essex county, for Peter Supincwski.. | 10 00 |
| 18. | A. G. Anderson, Somerset county, for Poursel..... | 10 00 |
| | A. B. Woolston, Essex county, for Orazio Levera..... | 10 00 |
| | Raymond F. Davies, Town of Bloomfield, for Philippo | |
| | Scaduto | 10 00 |
| 20. | Cyrus E. Cook, Mt. Arlington, for Max M. Normann, | 10 00 |
| | Edw. J. Doyle, Hardyston Township, for Michael | |
| | Their | 10 00 |
| 22. | Wilbur La Roe, Perth Amboy, for Geo. Farsons..... | 10 00 |
| | Wm. Darreck, Borough of Garwood, for John Har- | |
| | itzhy | 10 00 |
| 25. | Edw. J. Doyle, Hardyston Township, for Chas. Fan- | |
| | chick | 10 00 |
| 28. | Wilbur La Roe, for Carl Sigl..... | 10 00 |
| | Thos. Y. Crater, Roxbury Township, for John Grandl, | |
| | John R. Ramsey, Bergen county, Waleny Wraga, | |
| 30. | Albert Wraga and Giovanni B. Pagens (\$10 each)..... | 30 00 |
| | | <hr/> |
| | | \$600 00 |

STATEMENT 42.

STATE HOME FOR BOYS.

| | | |
|-----------|--|------------|
| 1908. | | |
| Nov. 12. | By amounts received from F. M. Lockwood, Treas- | |
| | urer, for amounts received by him during months as | |
| | follows: | |
| | October, 1908 | \$355 11 |
| Dec. 16. | November, 1908 | 443 18 |
| 1909. | | |
| Jan. 12. | December, 1908 | 515 32 |
| Feb. 16. | January, 1909 | 285 34 |
| Mar. 12. | February, 1909 | 1,263 10 |
| April 15. | March, 1909 | 265 04 |
| May 13. | April, 1909 | 452 86 |
| June 7. | May, 1909 | 146 25 |
| July 9. | June, 1909 | 1,854 61 |
| Aug. 10. | July, 1909 | 179 46 |
| Sept. 3. | August, 1909 | 187 91 |
| Oct. 11. | September, 1909 | 2,043 93 |
| | | <hr/> |
| | | \$7,992 11 |

STATEMENT 43.

STATE HOME FOR GIRLS.

| | | |
|---------|--|---------|
| 1908. | | |
| Nov. 9. | By amounts received from Thomas B. Holmes, Treas- | |
| | urer, for amounts received by him during months as | |
| | follows: | |
| | October, 1908 | \$20 00 |

STATE TREASURER'S REPORT.

| | | | |
|-------|-----|---|----------|
| 1909. | | | |
| Jan. | 15. | December, 1908 | \$10 00 |
| Mar. | 16. | February, 1909 | 8 00 |
| May | 4. | April, 1909 | 18 50 |
| Aug. | 17. | From June 3 to August 11, 1909..... | 362 32 |
| Sept. | 2. | Elizabeth V. H. Mansell, Superintendent, for amount overpaid August 3, 1909, for expenses of the Probation Officer, to June 30, 1909..... | 10 82 |
| Oct. | 22. | Thomas B. Holmes, Treasurer, for amount received during September, 1909 | 8 00 |
| | | | <hr/> |
| | | | \$437 64 |

STATEMENT 44.

STATE HOSPITAL AT TRENTON.

| | | | |
|-------|-----|---|--------------|
| 1908. | | | |
| Nov. | 9. | By amounts received from H. H. Johnson, Treasurer, for amounts received by him during months as follows: | |
| | | October, 1908 | \$13,203 60 |
| Dec. | 9. | November, 1908 | 12,294 26 |
| 1909. | | | |
| Jan. | 5. | December, 1908 | 7,858 22 |
| Feb. | 3. | January, 1909 | 13,813 79 |
| Mar. | 9. | February, 1909 | 13,789 35 |
| April | 2. | March, 1909 | 8,673 96 |
| May | 4. | April, 1909 | 15,367 41 |
| June | 7. | May, 1909 | 11,911 02 |
| July | 6. | June, 1909 | 6,744 67 |
| Aug. | 3. | July, 1909 | 15,883 52 |
| Sept. | 2. | August, 1909 | 10,346 76 |
| Oct. | 7. | September, 1909 | 10,063 95 |
| | 29. | October, 1909 | 7,867 88 |
| | | | <hr/> |
| | | | \$147,818 39 |

STATEMENT 45.

STATE HOSPITAL AT MORRIS PLAINS.

| | | | |
|-------|----|---|--------------|
| 1908. | | | |
| Nov. | 5. | By amounts received from H. P. Lindabury, Treas- urer, for amounts received by him during months as follows: | |
| | | October, 1908 | \$22,901 90 |
| Dec. | 4. | November, 1908 | 12,744 53 |
| 1909. | | | |
| Jan. | 5. | December, 1908 | 12,993 21 |
| | 8. | December 1908 (supplemental amount)..... | 267 12 |
| Feb. | 3. | January, 1909 | 33,386 89 |
| Mar. | 4. | February, 1909 | 13,696 33 |
| April | 6. | March, 1909 | 17,948 67 |
| May | 4. | April, 1909 | 24,905 55 |
| June | 4. | May, 1909 | 15,711 68 |
| July | 6. | June, 1909 | 20,669 61 |
| Aug. | 5. | July, 1909 | 19,898 04 |
| Sept. | 2. | August, 1909 (including petty cash fund advanced to Treasurer May 26, 1908, and repaid to State Treasurer, September 1, 1909) | 20,431 58 |
| Oct. | 5. | September, 1909 | 13,403 96 |
| | | | <hr/> |
| | | | \$228,959 07 |

STATEMENT 46.

STATE HOUSE COMMISSION.

| | | | |
|----------|--|---|----------|
| 1908. | | | |
| Nov. 13. | | By P. J. Howard, as received from John W. Weseman, Custodian of the State Capitol, being amount received from sale of old paper..... | \$50 98 |
| 1909. | | | |
| Jan. 8. | | By amounts received by H. M. Reid, as received from John W. Weseman, Custodian of the State Capitol, as follows: | |
| | | From sale of old furniture, to January 4, 1909..... | 22 58 |
| Feb. 9. | | From sale of old carpets, to January 16, 1909..... | 123 16 |
| Mar. 2. | | David Lewis, as received from John W. Weseman, Custodian of the State Capitol, for amount received from sale of old paper, February 24, 1909..... | 61 97 |
| | | | <hr/> |
| | | | \$258 69 |

STATEMENT 47.

STATE NORMAL SCHOOL AT TRENTON.

| | | | |
|----------|--|--|-------------|
| 1908. | | | |
| Nov. 9. | | By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows: | |
| | | October, 1908 | \$5,269 50 |
| Dec. 4. | | November, 1908 | 21,118 90 |
| 1909. | | | |
| Jan. 5. | | December, 1908 | 1,966 82 |
| Feb. 3. | | January, 1909 | 6,055 93 |
| Mar. 3. | | February, 1909 | 16,156 56 |
| April 1. | | March, 1909 | 278 95 |
| May 4. | | April, 1909 | 20,293 52 |
| June 2. | | May, 1909 | 2,148 50 |
| July 1. | | June, 1909 | 978 55 |
| Aug. 3. | | July, 1909 | 242 78 |
| Sept. 2. | | August, 1909 | 137 50 |
| Oct. 5. | | September, 1909 | 19,238 57 |
| | | | <hr/> |
| | | | \$93,886 08 |

STATEMENT 48.

STATE NORMAL SCHOOL AT MONTCLAIR HEIGHTS.

| | | | |
|---------|--|---|---------|
| 1909. | | | |
| Mar. 3. | | By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months in 1909, as follows: | |
| | | February | \$10 00 |
| May 4. | | April | 21 56 |
| | | | <hr/> |
| | | | \$31 56 |

STATEMENT 49.

STATE OYSTER COMMISSION (ATLANTIC COUNTY).

| | | | |
|---------|--|---|----------|
| 1908. | | | |
| Nov. 5. | | By Alfred B. Smith, Superintendent, for amount received during October, 1908, as follows: | |
| | | License fees | \$607 50 |
| | | Sale of old engine in launch..... | 15 00 |
| | | | <hr/> |
| | | | \$622 50 |

| | | | |
|------|----|--|------------|
| Dec. | 4. | By amounts received from Alfred B. Smith, Superintendent, for amounts received by him for ground rentals during months as follows: | |
| | | November, 1908 | \$136 75 |
| | | 1909, | |
| Jan. | 8. | December, 1908 | 33 75 |
| Mar. | 2. | February, 1909 | 13 00 |
| June | 7. | May, 1909 (ground rentals, \$21.75; license fee, \$7.50), | 29 25 |
| July | 7. | June, 1909 | 198 25 |
| Oct. | 7. | September, 1909 | 462 25 |
| | | | <hr/> |
| | | | \$1,495 75 |

STATEMENT 50.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

| | | | |
|-------|-----|--|-------------|
| | | 1908. | |
| Nov. | 5. | By A. T. Bacon, Superintendent, for amount received during October, 1908, as follows: | |
| | | Ground rentals, \$44.80; License fees, \$195; Survey fees, \$367.50; Sale of maps, \$1..... | \$608 30 |
| Dec. | 4. | A. T. Bacon, Superintendent, for amount received during November, 1908, as follows: | |
| | | Ground rentals, \$23.30; License fees, \$226.50; Survey fees, \$125..... | 374 80 |
| | | 1909, | |
| Jan. | 4. | A. T. Bacon, Superintendent, for amount received during December, 1908, as follows: | |
| | | Survey fees, \$210; Licenses, \$15; Ground rentals, \$8.75; Sale of maps, 50 cents..... | 234 25 |
| Feb. | 5. | A. T. Bacon, Superintendent, for amount received during January, 1909, as follows: | |
| | | Survey fees, \$90; License fees, \$70.50..... | 160 50 |
| Mar. | 9. | A. T. Bacon, Superintendent, for amount received during February, 1909, as follows: | |
| | | Ground rentals, \$42; Survey fees, \$147.50..... | 189 50 |
| April | 6. | A. T. Bacon, Superintendent, for amount received during March, 1909, as follows: | |
| | | Ground rentals, \$7; License fees, \$634; Survey fees, \$367.50; Sale of maps, \$1..... | 1,009 50 |
| May | 6. | A. T. Bacon, Superintendent, for amount received during April, 1909, as follows: | |
| | | License fees, \$8,333; Ground rentals, \$7; Survey fees, \$594.50 | 8,934 50 |
| June | 4. | By amounts received from A. T. Bacon, Superintendent, for amounts received by him for license fees, ground rentals, survey fees, &c., during months in 1909, as follows: | |
| | | May—License fees, \$305.50; Survey fees, \$90..... | 395 50 |
| July | 6. | June—Ground rentals, \$1,782.90; Survey fees, \$65; Boat licenses, \$10.50..... | 1,858 40 |
| Aug. | 10. | July—Ground rentals, \$7,146.50; License fees, \$103; Survey fees, \$32.50..... | 7,282 00 |
| Sept. | 3. | August—Ground rentals, \$685.60; Survey fees, \$20; Sale of maps, \$1..... | 706 60 |
| Oct. | 7. | September—License fees, \$96; Ground rentals, \$2,137.80; Survey fees, \$47.50; Sale of maps, 50 cents, | 2,281 80 |
| | | | <hr/> |
| | | | \$24,035 65 |

STATEMENT 51.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

| | | | |
|-----------|---|----------|------------|
| 1908. | | | |
| Nov. 13. | By amounts received by E. A. Horner, Jr., Superintendent, during months in 1908, as follows: | | |
| | October—Ground rentals, \$152; license fees, \$27.50.. | \$179 50 | |
| Dec. 16. | November—Ground rentals, \$59; license fees, \$15.... | 74 00 | |
| 1909. | | | |
| Jan. 12. | December—Ground rentals, \$100.50; license fees, \$2.50 | 103 00 | |
| Feb. 16. | By amounts received by E. A. Horner, Jr., Superintendent, for ground rentals during months in 1909, as follows: | | |
| | January | 310 50 | |
| Mar. 12. | February | 85 00 | |
| April 13. | By amounts received by E. A. Horner, Jr., Superintendent, during months in 1909, as follows: | | |
| | March—Ground rentals, \$74.50; license fees, \$2.50.. | 77 00 | |
| May 13. | By amounts received from E. A. Horner, Jr., Superintendent, for ground rentals received by him during months in 1909, as follows: | | |
| | April | 77 50 | |
| June 8. | May | 36 50 | |
| July 14. | June | 81 50 | |
| Aug. 17. | July | 49 50 | |
| Sept. 10. | August | 257 00 | |
| Oct. 16. | September—Ground rentals, \$355.50; license fees, \$397.50 | 753 00 | |
| | | | \$2,084 00 |

STATEMENT 52.

STATE PRISON RECEIPTS.

| | | | |
|-----------|--|------------|--------------|
| 1908. | | | |
| Dec. 23. | By amounts received from Samuel W. Kirkbride, Supervisor, as amounts from proceeds of convict labor and other sources during periods as follows: | | |
| | From November 1 to December 7, 1908..... | \$7,464 74 | |
| 1909. | | | |
| Jan. 15. | From December 8, 1908, to January 11, 1909..... | 6,675 27 | |
| Feb. 16. | From January 12 to February 8, 1909..... | 10,230 90 | |
| Mar. 16. | From February 9 to March 9, 1909..... | 9,191 90 | |
| April 15. | From March 10 to April 13, 1909..... | 7,373 75 | |
| May 18. | From April 14 to May 11, 1909..... | 8,495 28 | |
| June 9. | From May 12 to June 7, 1909..... | 10,748 78 | |
| July 16. | From June 8 to July 12, 1909..... | 10,232 03 | |
| Aug. 19. | From July 13 to August 10, 1909, inclusive..... | 7,092 74 | |
| Sept. 16. | From August 11 to September 11, 1909, inclusive..... | 9,200 27 | |
| Oct. 18. | From September 12 to October 13, 1909, inclusive.... | 7,735 48 | |
| 30. | From October 14 to October 30, 1909, inclusive..... | 11,028 06 | |
| | | | \$105,469 20 |

STATEMENT 53.

STATE TAX ON RAILROAD CORPORATIONS FOR 1909.

| | | | |
|----------|---|------------|--|
| 1908. | | | |
| Dec. 11. | By Staten Island Rapid Transit Railway, amount of tax | \$1,260 75 | |

| 1909. | | | |
|-------|-----|--|------------|
| Jan. | 8. | Pemberton and Hightstown Railroad, amount of tax.. | \$897 34 |
| | 12. | Wharton and Northern Railroad, one-quarter of tax due, February 1, 1909..... | 1,094 54 |
| | | Raritan Terminal and Transportation Co., amount of tax | 376 54 |
| | 15. | Baltimore and New York Railway, amount of tax.... | 2,862 74 |
| | 26. | Lehigh and New England Railroad, one-quarter of tax due, February 1, 1909..... | 739 64 |
| | | Philadelphia and Brigantine Railroad, amount of tax.. | 111 37 |
| | 27. | By amounts received from the following companies for one-quarter of tax due, February 1, 1909: | |
| | | Belvidere-Delaware Railroad..... | 15,883 35 |
| | | Camden and Burlington County Railroad..... | 3,190 54 |
| | | Delaware River Railroad and Bridge Co..... | 2,745 07 |
| | | Freehold and Jamesburg Agricultural Railroad..... | 3,008 57 |
| | | Kinkora and New Lisbon Railroad..... | 340 40 |
| | | Millstone and New Brunswick Railroad..... | 419 41 |
| | | Mount Holly, Lumberton and Medford Railroad..... | 327 79 |
| | | New York Bay Railroad..... | 7,984 75 |
| | | Perth Amboy and Woodbridge Railroad..... | 1,154 01 |
| | | Philadelphia and Beach Haven Railroad..... | 383 69 |
| | | Philadelphia and Long Branch Railroad..... | 2,726 16 |
| | | Rocky Hill Railroad and Transportation Co..... | 140 78 |
| | | United New Jersey Railroad and Canal Co..... | 152,845 77 |
| | | Vincentown Branch Railroad..... | 79 85 |
| | | Pennsylvania Railroad, Lessee..... | 27,233 93 |
| | | West Jersey and Seashore Railroad..... | 48,974 78 |
| | | Atlantic City Railroad..... | 18,752 82 |
| | | New Jersey Junction Railroad..... | 6,047 40 |
| | | New York and Fort Lee Railroad..... | 1,066 17 |
| | | West Shore Railroad..... | 18,550 71 |
| | 29. | Delaware and Bound Brook Railroad..... | 16,088 85 |
| | | East Trenton Railroad..... | 284 93 |
| | | Philadelphia and Reading Railway, Lessee..... | 1,050 63 |
| | | Port Reading Railroad..... | 5,656 15 |
| Feb. | 1. | New York and Long Branch Railroad..... | 14,750 14 |
| | | Barnegat Railroad | 79 87 |
| | | Ferro-Monte Railroad, amount of tax..... | 157 27 |
| | | By amounts received from the following companies for one-quarter of tax due, February 1, 1909: | |
| | | Mt. Hope Mineral Railroad..... | 396 92 |
| | 2. | Cumberland and Maurice River Railroad..... | 791 12 |
| | | Cumberland and Maurice River Extension Railroad... | 81 11 |
| | | Dover and Rockaway Railroad..... | 470 26 |
| | | Elizabeth Extension Railroad..... | 70 60 |
| | | Freehold and Atlantic Highlands Railroad..... | 1,985 15 |
| | | Hibernia Mine Railroad..... | 414 37 |
| | | Lafayette Railroad | 99 60 |
| | | Manufacturers Extension Railroad..... | 145 41 |
| | | Middle Brook Railroad..... | 74 80 |
| | | Middle Valley Railroad..... | 55 47 |
| | | Navesink Railroad | 1,304 03 |
| | | New Jersey Southern Railway..... | 8,100 11 |
| | | New Jersey Terminal Railroad..... | 649 08 |
| | | Ogden Mine Railroad..... | 885 05 |
| | | Raritan North Shore Railroad..... | 202 56 |
| | | Sound Shore Railroad..... | 420 67 |
| | | Toms River Railroad..... | 318 55 |
| | | Toms River and Barnegat Railroad..... | 627 01 |

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| | | | |
|------|----|---|------------|
| Feb. | 2. | Vineland Railroad..... | \$2,064 69 |
| | | West End Railroad..... | 429 08 |
| | | West Side Connecting Railroad..... | 255 51 |
| | | Buena Vista Railroad..... | 56 73 |
| | | Carteret Extension Railroad..... | 78 59 |
| | | Carteret and Sewaren Railroad..... | 88 25 |
| | | Central Railroad Co. of New Jersey..... | 149,562 54 |
| | | Hudson and Manhattan Railroad..... | 5,887 70 |
| | | Raritan River Railroad..... | 1,569 22 |
| | | Trenton and New Brunswick Railroad..... | 1,293 95 |
| | | Cape May, Delaware Bay and Sewell's Point Rail- road | 344 61 |
| | | Tuckerton Railroad | 849 83 |
| | | Atlantic City and Shore Railroad..... | 1,121 44 |
| | | Atlantic City and Ocean City Railroad..... | 491 69 |
| | | By amounts received from the following companies for amount of tax: | |
| | | Hoboken Railroad, Warehouse and Steamship Con- necting Co. | 3,348 55 |
| | | Hoboken Manufacturers Railroad..... | 178 19 |
| | | Lucaston Railroad | 263 92 |
| | 3. | New Jersey and New York Railroad, one-quarter of tax due, February 1, 1909..... | 1,967 42 |
| | | East Jersey Railroad and Terminal Co., amount of tax | 1,622 16 |
| | | By amounts received from the following companies for one-quarter of tax due, February 1, 1909: | |
| | | South Easton and Phillipsburg Railroad..... | 484 13 |
| | | Lehigh and Hudson River Railway..... | 6,375 11 |
| | | Hackensack and Lodi Railroad..... | 59 67 |
| | | Lodi Branch Railroad..... | 29 41 |
| | | Macopin Railroad..... | 109 26 |
| | | New York, Susquehanna and Western Railroad..... | 26,668 22 |
| | | Passaic and New York Railroad..... | 237 44 |
| | | Chester Railroad..... | 753 77 |
| | | Delaware, Lackawanna and Western Railroad, Les- see | 1,426 66 |
| | | Hopatcong Railroad | 81 95 |
| | | Morris and Essex Railroad..... | 119,529 18 |
| | | Morris and Essex Extension Railroad..... | 932 59 |
| | | Newark and Bloomfield Railroad..... | 2,068 31 |
| | | Passaic and Delaware Railroad..... | 1,300 30 |
| | | Passaic and Delaware Extension Railroad..... | 649 69 |
| | | Rockaway River and Montville Railroad..... | 108 74 |
| | | Sussex Railroad | 3,352 83 |
| | | Warren Railroad | 11,667 26 |
| | | Arlington Railroad | 112 62 |
| | | Bergen County Railroad..... | 1,828 08 |
| | | Bergen and Dundee Railroad..... | 138 26 |
| | | Caldwell Railway | 345 86 |
| | | Docks Connecting Railway..... | 130 27 |
| | | Erie Railroad, Lessee..... | 9,938 01 |
| | | Erie Terminals Railroad..... | 563 13 |
| | | Long Dock Co..... | 15,270 20 |
| | | Newark and Hudson Railroad..... | 1,675 53 |
| | | New York and Greenwood Lake Railroad..... | 5,735 99 |
| | | New York, Lake Erie and Western Docks and Im- provement Co. | 1,893 64 |
| | | Northern Railroad Co. of New Jersey..... | 3,495 64 |
| | | Paterson and Hudson River Railroad..... | 6,717 27 |

| | | | | |
|-------|-----|--|---------|----|
| Feb. | 3. | Paterson, Newark and New York Railroad..... | \$2,065 | 10 |
| | | Paterson and Ramapo Railroad..... | 5,016 | 52 |
| | | Roseland Railway | 150 | 45 |
| | | Watchung Railroad | 660 | 21 |
| | 9. | Morris Canal and Banking Co..... | 11,952 | 10 |
| | | Lehigh Valley Railroad Co. of New Jersey..... | 62,786 | 26 |
| | | Bay Shore Connecting Railroad..... | 140 | 36 |
| April | 15. | By amounts received from the following companies for one-quarter of tax due, May 1, 1909: | | |
| | | Wharton and Northern Railroad..... | 1,094 | 54 |
| | 22. | Lehigh and New England Railroad..... | 739 | 64 |
| | 27. | Mount Hope Mineral Railroad..... | 396 | 92 |
| | | Philadelphia and Reading Railway Co., Lessee..... | 1,050 | 62 |
| | | East Trenton Railroad..... | 284 | 93 |
| | | Delaware and Bound Brook Railroad..... | 16,088 | 85 |
| | | Cape May, Delaware Bay and Sewell's Point Rail- road | 344 | 60 |
| | | Atlantic City Railroad..... | 18,752 | 81 |
| | 28. | Port Reading Railroad..... | 5,656 | 14 |
| | | West Shore Railroad..... | 18,550 | 71 |
| | | New Jersey Junction Railroad..... | 6,047 | 40 |
| | | New York and Fort Lee Railroad..... | 1,066 | 17 |
| | 29. | West Jersey and Seashore Railroad..... | 48,974 | 78 |
| | | Pennsylvania Railroad, Lessee..... | 27,233 | 93 |
| | | Vincentown Branch Railroad..... | 79 | 85 |
| | | United New Jersey Railroad and Canal Co..... | 152,845 | 77 |
| | | Rocky Hill Railroad and Transportation Co..... | 140 | 78 |
| | | Philadelphia and Long Branch Railroad..... | 2,726 | 16 |
| | | Philadelphia and Beach Haven Railroad..... | 383 | 69 |
| | | Perth Amboy and Woodbridge Railroad..... | 1,154 | 01 |
| | | New York Bay Railroad..... | 7,984 | 75 |
| | | Mount Holly, Lumberton and Medford Railroad..... | 327 | 79 |
| | | Millstone and New Brunswick Railroad..... | 419 | 41 |
| | | Kinkora and New Lisbon Railroad..... | 340 | 40 |
| | | Freehold and Jamesburg Agricultural Railroad..... | 3,008 | 57 |
| | | Delaware River Railroad and Bridge Co..... | 2,745 | 07 |
| | | Camden and Burlington County Railroad..... | 3,190 | 54 |
| | | Belvidere Delaware Railroad..... | 15,883 | 35 |
| | 30. | Raritan River Railroad..... | 1,569 | 21 |
| | | Tuckerton Railroad | 849 | 83 |
| May | 4. | Buena Vista Railroad..... | 56 | 73 |
| | | Carteret Extension Railroad..... | 78 | 58 |
| | | Carteret and Sewaren Railroad..... | 88 | 26 |
| | | Central Railroad of New Jersey..... | 149,562 | 53 |
| | | Cumberland and Maurice River Railroad..... | 791 | 12 |
| | | Cumberland and Maurice River Extension Railroad.. | 81 | 10 |
| | | Dover and Rockaway Railroad..... | 470 | 26 |
| | | Elizabeth Extension Railroad..... | 70 | 61 |
| | | Freehold and Atlantic Highlands Railroad..... | 1,985 | 16 |
| | | Hibernia Mine Railroad..... | 414 | 36 |
| | | Lafayette Railroad | 99 | 60 |
| | | Manufacturers Extension Railroad..... | 145 | 41 |
| | | Middle Brook Railroad..... | 74 | 81 |
| | | Middle Valley Railroad..... | 55 | 48 |
| | | Navesink Railroad | 1,304 | 04 |
| | | New Jersey Southern Railway..... | 8,100 | 11 |
| | | New Jersey Terminal Railroad..... | 649 | 07 |
| | | Ogden Mine Railroad..... | 885 | 04 |
| | | Raritan North Shore Railroad..... | 202 | 56 |
| | | Sound Shore Railroad..... | 420 | 67 |

STATE TREASURER'S REPORT.

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| | | | |
|------|-----|---|------------|
| May | 4. | Toms River Railroad..... | \$318 55 |
| | | Toms River and Barnegat Railroad..... | 627 02 |
| | | Vineland Railroad | 2,064 68 |
| | | West End Railroad..... | 429 07 |
| | | West Side Connecting Railroad..... | 255 52 |
| | | Hackensack and Lodi Railroad..... | 59 67 |
| | | Lodi Branch Railroad..... | 29 41 |
| | | Macopin Railroad | 109 26 |
| | | New York, Susquehanna and Western Railroad..... | 26,668 22 |
| | | Passaic and New York Railroad..... | 237 44 |
| | | Arlington Railroad | 112 62 |
| | | Bergen County Railroad..... | 1,828 08 |
| | | Bergen and Dundee Railroad..... | 138 26 |
| | | Caldwell Railway | 345 86 |
| | | Docks Connecting Railway..... | 130 27 |
| | | Erie Railroad Co., Lessee..... | 9,938 01 |
| | | Erie Terminals Railroad..... | 563 13 |
| | | Long Dock Co. | 15,270 20 |
| | | Newark and Hudson Railroad..... | 1,675 53 |
| | | New York and Greenwood Lake Railway..... | 5,735 99 |
| | | New York, Lake Erie and Western Docks and Im- provement Co. | 1,893 64 |
| | | Northern Railroad Co. of New Jersey..... | 3,495 64 |
| | | Paterson and Hudson River Railroad..... | 6,717 27 |
| | | Paterson, Newark and New York Railroad..... | 2,065 10 |
| | | Paterson and Ramapo Railroad..... | 5,016 52 |
| | | Roseland Railway | 150 45 |
| | | Watchung Railroad | 660 21 |
| | | New York and Long Branch Railroad..... | 14,750 15 |
| | | Chester Railroad | 753 77 |
| | | Delaware, Lackawanna and Western Railroad Co., Lessee | 1,426 66 |
| | | Hopatcong Railroad | 81 95 |
| | | Morris and Essex Railroad..... | 119,529 18 |
| | | Morris and Essex Extension Railroad..... | 932 59 |
| | | Newark and Bloomfield Railroad..... | 2,068 30 |
| | | Passaic and Delaware Railroad..... | 1,300 30 |
| | | Passaic and Delaware Extension Railroad..... | 649 69 |
| | | Rockaway River and Montville Railroad..... | 108 74 |
| | | Sussex Railroad | 3,352 83 |
| | | Warren Railroad | 11,667 26 |
| | | New Jersey and New York Railroad..... | 1,967 42 |
| | | Bay Shore Connecting Railroad..... | 140 36 |
| | | Lehigh Valley Railroad Co. of New Jersey..... | 62,786 26 |
| | | Morris Canal and Banking Co..... | 11,952 10 |
| | | Barnegat Railroad | 79 84 |
| | | Hudson and Manhattan Railroad..... | 5,887 70 |
| | | Trenton and New Brunswick Railroad..... | 1,293 95 |
| | | Atlantic City and Shore Railroad..... | 1,121 44 |
| | | Atlantic City and Ocean City Railroad..... | 491 69 |
| | 11. | Lehigh and Hudson River Railway..... | 6,375 11 |
| | | South Easton and Phillipsburg Railroad..... | 484 13 |
| | 18. | Philadelphia and Brigantine Railroad, tax and inter- est | 112 48 |
| | | Pemberton and Hightstown. Railroad, tax and in- terest | 901 83 |
| July | 23. | By amounts received from the following companies for one-quarter of tax due, August 1, 1909: | |
| | | Lehigh and New England Railroad..... | 739 64 |
| | 29. | Mount Hope Mineral Railroad..... | 396 92 |

STATE TREASURER'S REPORT.

| | | |
|----------|--|-------------|
| July 29. | West Shore Railroad..... | \$18,550 71 |
| | New Jersey Junction Railroad..... | 6,047 40 |
| | New York and Fort Lee Railroad..... | 1,066 17 |
| 30. | West Jersey and Seashore Railroad..... | 48,974 78 |
| | Belvidere and Delaware Railroad..... | 15,883 35 |
| | Camden and Burlington County Railroad..... | 3,190 54 |
| | Delaware River Railroad..... | 2,745 07 |
| | Freehold and Jamesburg Agricultural Railroad..... | 3,008 57 |
| | Kinkora and New Lisbon Railroad..... | 340 40 |
| | Millstone and New Brunswick Railroad..... | 419 41 |
| | Mt. Holly, Lumberton and Medford Railroad..... | 327 79 |
| | New York Bay Railroad..... | 7,984 75 |
| | Perth Amboy and Woodbridge Railroad..... | 1,154 01 |
| | Philadelphia and Beach Haven Railroad..... | 383 69 |
| | Philadelphia and Long Branch Railroad..... | 2,726 16 |
| | Rocky Hill Railroad and Transportation Co..... | 140 78 |
| | United New Jersey Railroad and Canal Co..... | 152,845 77 |
| | Vincentown Branch Railroad..... | 79 85 |
| | Pennsylvania Railroad, Lessee..... | 27,233 93 |
| Aug. 3. | West Side Connecting Railroad..... | 255 51 |
| | West End Railroad..... | 429 08 |
| | Vineland Railroad..... | 2,064 69 |
| | Toms River and Barnegat Railroad..... | 627 01 |
| | Toms River Railroad..... | 318 55 |
| | Sound Shore Railroad..... | 420 67 |
| | Raritan North Shore Railroad..... | 202 56 |
| | Ogden Mine Railroad..... | 885 05 |
| | New Jersey Terminal Railroad..... | 649 07 |
| | New Jersey Southern Railway..... | 8,100 11 |
| | Navesink Railroad..... | 1,304 04 |
| | Middle Valley Railroad..... | 55 47 |
| | Middle Brook Railroad..... | 74 80 |
| | Manufacturers Extension Railroad..... | 145 40 |
| | Lafayette Railroad..... | 99 60 |
| | Hibernia Mine Railroad..... | 414 37 |
| | Freehold and Atlantic Highlands Railroad..... | 1,985 16 |
| | Elizabeth Extension Railroad..... | 70 60 |
| | Dover and Rockaway Railroad..... | 470 26 |
| | Cumberland and Maurice River Extension Railroad... | 81 11 |
| | Cumberland and Maurice River Railroad..... | 791 12 |
| | Central Railroad Co. of New Jersey..... | 149,562 54 |
| | Carteret and Sewaren Railroad..... | 88 25 |
| | Carteret Extension Railroad..... | 78 59 |
| | Buena Vista Railroad..... | 56 73 |
| | New York and Long Branch Railroad..... | 14,750 14 |
| | Chester Railroad..... | 753 77 |
| | Delaware, Lackawanna and Western Railroad, Lessee, | 1,426 66 |
| | Hopatcong Railroad..... | 81 95 |
| | Morris and Essex Railroad..... | 119,529 18 |
| | Morris and Essex Extension Railroad..... | 932 59 |
| | Newark and Bloomfield Railroad..... | 2,068 30 |
| | Passaic and Delaware Railroad..... | 1,300 30 |
| | Passaic and Delaware Extension Railroad..... | 649 69 |
| | Rockaway River and Montville Railroad..... | 108 74 |
| | Sussex Railroad..... | 3,352 83 |
| | Warren Railroad..... | 11,667 26 |
| | Arlington Railroad..... | 112 62 |
| | Bergen County Railroad..... | 1,828 08 |
| | Bergen and Dundee Railroad..... | 138 26 |
| | Caldwell Railway..... | 345 86 |

STATE TREASURER'S REPORT.

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| | | | |
|-------|-----|---|-----------|
| Aug. | 3. | Docks Connecting Railroad..... | \$130 27 |
| | | Erie Railroad, Lessee..... | 9,938 01 |
| | | Long Dock Co..... | 15,270 20 |
| | | Newark and Hudson Railroad..... | 1,675 53 |
| | | New York and Greenwood Lake Railway..... | 5,735 99 |
| | | New York, Lake Erie and Western Docks and Im- | |
| | | provement Co. | 1,893 64 |
| | | Northern Railroad Co. of New Jersey..... | 3,495 64 |
| | | Paterson and Hudson River Railroad..... | 6,717 27 |
| | | Paterson, Newark and New York Railroad..... | 2,065 10 |
| | | Paterson and Ramapo Railroad..... | 5,016 52 |
| | | Roseland Railway | 150 45 |
| | | Watchung Railroad | 660 21 |
| | | Lehigh Valley Railroad..... | 140 36 |
| | | Lehigh Valley Railroad..... | 62,786 26 |
| | | Lehigh Valley Railroad..... | 11,952 10 |
| | | Hackensack and Lodi Railroad..... | 59 67 |
| | | Lodi Branch Railroad..... | 29 41 |
| | | Macopin Railroad | 109 26 |
| | | New York, Susquehanna and Western Railroad..... | 26,668 22 |
| | | Passaic and New York Railroad..... | 237 44 |
| | | Pemberton and Hightstown Railroad..... | 897 34 |
| | | Tuckerton Railroad | 849 83 |
| | | New Jersey and New York Railroad..... | 1,967 42 |
| | | Erie Terminals Railroad..... | 563 13 |
| | | Raritan River Railroad..... | 1,569 21 |
| | | Trenton and New Brunswick Railroad..... | 1,293 95 |
| | 4. | Cape May, Delaware Bay and Sewell's Point Railroad, | 344 60 |
| | | Barnegat Railroad | 79 84 |
| | 5. | Philadelphia and Reading Railway, Lessee..... | 1,050 62 |
| | | East Trenton Railroad..... | 284 93 |
| | | Delaware and Bound Brook Railroad..... | 16,088 85 |
| | | Port Reading Railroad..... | 5,656 14 |
| | | Atlantic City Railroad..... | 18,752 81 |
| | | Atlantic City and Shore Railroad..... | 1,121 44 |
| | | Atlantic City and Shore Railroad..... | 491 69 |
| | 10. | Hudson and Manhattan Railroad..... | 5,887 70 |
| | 11. | Lehigh and Hudson River Railroad..... | 6,375 11 |
| | | South Easton and Phillipsburg Railroad..... | 484 12 |
| | 31. | Philadelphia and Brigantine Railroad, tax and interest, | 112 48 |
| Sept. | 20. | Wharton and Northern Railroad..... | 1,109 13 |
| Oct. | 5. | Morristown and Erie Railroad, on account..... | 2,773 65 |
| | 6. | By amounts received from the following companies for | |
| | | one-quarter of tax due, October 15, 1909: | |
| | | Cape May, Delaware Bay and Sewell's Point Railroad, | 344 61 |
| | | Philadelphia and Reading Railway..... | 1,050 63 |
| | | Delaware and Bound Brook Railroad..... | 16,088 85 |
| | | East Trenton Railroad..... | 284 93 |
| | | Atlantic City Railroad..... | 18,752 82 |
| | | Port Reading Railroad..... | 5,656 15 |
| | 7. | Lehigh and New England Railroad..... | 739 64 |
| | 13. | Mount Hope Mineral Railroad..... | 396 94 |
| | | Wharton and Northern Railroad..... | 1,094 54 |
| | | Rahway Valley Railroad, amount of tax payable in | |
| | | 1909—Tax, \$4,242.84; interest, \$339.42..... | 4,582 26 |
| | | Morristown and Erie Railroad, balance of tax, 1909.. | 203 40 |
| | 15. | Amounts received from the following companies for | |
| | | one-quarter of tax due, October 15, 1909: | |
| | | Tuckerton Railroad | 849 83 |
| | | Hudson and Manhattan Railroad..... | 5,887 71 |

| | | |
|----------|---|-------------|
| Oct. 15. | West Shore Railroad..... | \$18,550 71 |
| | New York and Fort Lee Railroad..... | 1,066 19 |
| | New Jersey Junction Railroad..... | 6,047 39 |
| 16. | Buena Vista Railroad..... | 56 74 |
| | Carteret Extension Railroad..... | 78 59 |
| | Carteret and Sewaren Railroad..... | 88 25 |
| | Central Railroad Co. of New Jersey..... | 149,562 54 |
| | Cumberland and Maurice River Railroad..... | 791 12 |
| | Cumberland and Maurice River Extension Railroad.. | 81 11 |
| | Dover and Rockaway Railroad..... | 470 26 |
| | Elizabeth Extension Railroad..... | 70 60 |
| | Freehold and Atlantic Highlands Railroad..... | 1,985 15 |
| | Hibernia Mine Railroad..... | 414 37 |
| | Lafayette Railroad | 99 60 |
| | Manufacturers Extension Railroad..... | 145 41 |
| | Middle Brook Railroad..... | 74 81 |
| | Middle Valley Railroad..... | 55 47 |
| | Navesink Railroad | 1,304 03 |
| | New Jersey Southern Railway..... | 8,100 10 |
| | New Jersey Terminal Railroad..... | 649 08 |
| | Ogden Mine Railroad..... | 885 05 |
| | Raritan North Shore Railroad..... | 202 56 |
| | Sound Shore Railroad..... | 420 67 |
| | Toms River Railroad..... | 318 55 |
| | Toms River and Barnegat Railroad..... | 627 01 |
| | Vineland Railroad | 2,064 69 |
| | West End Railroad..... | 429 07 |
| | West Side Connecting Railroad..... | 255 51 |
| | New York and Long Branch Railroad..... | 14,750 15 |
| | Bay Shore Connecting Railroad..... | 140 37 |
| | Morris Canal and Banking Co..... | 11,952 11 |
| | Lehigh Valley Railroad Co. of New Jersey..... | 62,786 28 |
| | New Jersey and New York Railroad..... | 1,967 43 |
| | Erie Terminal Railroad..... | 563 15 |
| | Trenton and New Brunswick Railroad..... | 1,293 95 |
| | Arlington Railroad | 112 65 |
| | Bergen County Railroad..... | 1,828 11 |
| | Bergen and Dundee Railroad..... | 138 27 |
| | Caldwell Railroad | 345 88 |
| | Docks Connecting Railway..... | 130 30 |
| | Erie Railroad, Lessee..... | 9,938 01 |
| | Long Dock Co..... | 15,270 22 |
| | Newark and Hudson Railroad..... | 1,675 56 |
| | New York and Greenwood Lake Railway..... | 5,736 00 |
| | New York, Lake Erie and Western Docks and Im- provement Co. | 1,893 67 |
| | Paterson and Hudson River Railroad..... | 6,717 29 |
| | Paterson, Newark and New York Railroad..... | 2,065 13 |
| | Paterson and Ramapo Railroad..... | 5,016 54 |
| | Roseland Railway | 150 45 |
| | Watchung Railroad | 660 22 |
| | Northern Railroad Co. of New Jersey..... | 3,495 64 |
| | Hackensack and Lodi Railroad..... | 59 69 |
| | Lodi Branch Railroad..... | 29 44 |
| | Macopin Railroad | 109 28 |
| | New York, Susquehanna and Western Railroad.... | 26,668 24 |
| | Passaic and New York Railroad..... | 237 44 |
| | Raritan River Railroad..... | 1,569 21 |
| | West Jersey and Seashore Railroad..... | 48,974 78 |

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| | | |
|----------|--|----------------|
| Oct. 16. | Belvidere and Delaware Railroad..... | \$15,883 34 |
| | Camden and Burlington County Railroad..... | 3,190 53 |
| | Delaware River Railroad and Bridge Co..... | 2,745 08 |
| | Freehold and Jamesburg Agricultural Railroad..... | 3,008 57 |
| | Kinkora and New Lisbon Railroad..... | 340 41 |
| | Millstone and New Brunswick Railroad..... | 419 41 |
| | Mt. Holly, Lumberton and Medford Railroad..... | 327 81 |
| | New York Bay Railroad..... | 7,984 75 |
| | Perth Amboy and Woodbridge Railroad..... | 1,154 00 |
| | Pennsylvania Railroad, Lessee..... | 27,233 94 |
| | Philadelphia and Beach Haven Railroad..... | 383 68 |
| | Philadelphia and Long Branch Railroad..... | 2,726 17 |
| | Rocky Hill Railroad and Transportation Co..... | 140 79 |
| | United New Jersey Railroad and Canal Co..... | 152,845 75 |
| | Vincentown Branch Railroad..... | 79 84 |
| | Chester Railroad | 753 77 |
| | Delaware, Lackawanna and Western Railroad, Lessee | 1,426 68 |
| | Hopatcong Railroad | 81 94 |
| | Morris and Essex Railroad..... | 119,529 20 |
| | Morris and Essex Extension Railroad..... | 932 57 |
| | Newark and Bloomfield Railroad..... | 2,068 32 |
| | Passaic and Delaware Railroad..... | 1,300 30 |
| | Passaic and Delaware Extension Railroad..... | 649 69 |
| | Rockaway River and Montville Railroad..... | 108 74 |
| | Sussex Railroad | 3,352 83 |
| | Warren Railroad | 11,667 23 |
| | Atlantic City and Shore Railroad..... | 1,121 43 |
| | Atlantic City and Ocean City Railroad..... | 491 70 |
| 22. | South Easton and Phillipsburg Railroad..... | 484 13 |
| | Lehigh and Hudson River Railway..... | 6,375 10 |
| | Barnegat Railroad | 79 84 |
| 25. | Pemberton and Hightstown Railroad..... | 899 43 |
| 29. | Philadelphia and Brigantine Railroad..... | 111 80 |
| | | <hr/> |
| | | \$3,386,503 71 |

STATEMENT 54.

STATE TAX ON RAILROAD CORPORATIONS (PREVIOUS TO 1909).

1908.

Nov. 5.

By amounts received from the following companies on account of the taxes and penalties due the State from the said companies under the assessment for the year 1907, such payments being made and received without prejudice either to the railroad company or to the State's contending that the penalties provided by the statute, of one per centum a month in case of delay in payment of said taxes over and above those included in the foregoing payment, are still due, the object being to relieve the companies from the running of penalties in the future, if these sums are full payment of all they should pay:

| | |
|---|----------|
| South Eastern and Phillipsburg Railroad (by Lehigh and Hudson River Railway)..... | \$438 88 |
| South Eastern and Phillipsburg Railroad..... | 5,825 49 |
| Atlantic City and Shore Railroad..... | 1,085 42 |

STATE TREASURER'S REPORT.

| | | |
|----------|--|---------------------|
| Dec. 31. | Pennsylvania R. R., for companies as follows: Belvidere Delaware Railroad, Camden and Burlington County Railroad, Freehold and Jamesburg Agricultural Railroad, Kinkora and New Lisbon Railroad, Millstone and New Brunswick Railroad, Mount Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Co., United New Jersey Railroad and Canal Co., Vincentown Branch Railroad, West Jersey and Seashore Railroad, Pennsylvania Railroad, Lessee..... | \$357,503 99 |
| Jan. 15. | Rahway Valley Railroad, tax and interest..... | 4,561 55 |
| Oct. 13. | Morristown and Erie Railroad Co., for year 1907, payable in 1908, to October 29, 1908..... | 102 40 |
| | | <u>\$369,517 73</u> |

STATEMENT 55.

STATE WATER SUPPLY COMMISSION.

| | | |
|-----------|--|-----------------|
| 1909. | | |
| April 20. | By amounts received from the following as amounts due the State for excess diversion of water for year ending June 30, 1909, as follows: | |
| | Whitney Conant, Treasurer, Jersey City..... | \$273 75 |
| June 30. | Tintern Manor Water Co. (diversion of 11.72 million gallons) | 11 72 |
| July 23. | City of New Brunswick (diversion of 61.16 million gallons) | 61 16 |
| Aug. 10. | City of Burlington (diversion of 33.15 million gallons for year ending July 31, 1909)..... | 33 15 |
| | | <u>\$379 78</u> |

STATEMENT 56.

TAX FROM FOREIGN CORPORATIONS.

| | | |
|----------|--|----------|
| 1909. | | |
| Feb. 16. | By Temperature Regulating Co., tax for 1904..... | \$251 71 |

STATEMENT 57.

TAX ON MISCELLANEOUS CORPORATIONS (PREVIOUS TO 1909).

| | | |
|---------|--|---------|
| 1908. | | |
| Nov. 4. | By West Side Real Estate Co. of Newark, tax and interest for 1908..... | \$26 00 |
| | Consolidated Milk Exchange, tax and interest for 1908, | 15 60 |
| | United Ice Companies of Trenton, N. J., tax for 1908, | 24 00 |
| | Mount Peace Cemetery and Funeral Directing Co., tax and interest for 1908..... | 1 89 |
| | By amounts received from the following corporations for tax for 1908: | |
| | Camden Street Railway Construction Co..... | 1 00 |
| | Shore Co..... | 22 50 |
| | Lehigh and Northampton Light, Heat and Power Co., | 2 50 |
| | Hudson Coffee Co..... | 15 75 |
| | Electric Park Toboggan Co..... | 12 00 |
| | International Rubber Co., tax and interest for 1908... | 208 00 |
| | By amounts received from the following corporations for tax for 1908: | |
| | Miller-Swartz Co. | 50 00 |

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| | | | |
|------|-----|---|----------|
| Nov. | 5. | O. J. Hammond Co..... | \$25 00 |
| | | Maloney Contracting Co..... | 10 00 |
| | | Laurel Springs Land Co..... | 1 50 |
| | | Evening Union Publishing Co..... | 15 00 |
| | | Ward Shoe Co..... | 7 50 |
| | | American Coal Products Co..... | 4,244 47 |
| | | Moses Straus Co..... | 10 00 |
| | | Security Real Estate Investment Co..... | 3 10 |
| | | Acme Improvement Co..... | 2 90 |
| | | Garfield Hotel Co..... | 10 00 |
| | 6. | Wm. H. Moffitt Realty Co. of New Jersey..... | 25 00 |
| | | Joseph Walter Box Co., tax and interest for 1908.... | 6 24 |
| | | Western Development Co., reinstated Oct. 3, 1908..... | 300 00 |
| | | Cottage Land and Imp't Co., reinstated Oct. 27, 1908, | 125 00 |
| | | H. A. Peek & Son Piano Co., tax for 1908..... | 25 00 |
| | | Woodhull & Martin Co., tax and interest for 1908..... | 91 52 |
| | | Masonic Hall Ass'n of Burlington, N. J., tax for 1908, | 9 50 |
| | | Keansburg Beach Co., tax and interest for 1908..... | 20 83 |
| | | Investors' Corporation, tax and interest for 1908..... | 1 05 |
| | | C. H. Duehring & Co., Inc., tax and interest for 1908.. | 10 50 |
| | | By amounts received from the following corporations for tax for 1908: | |
| | | N. J. Oak and Chestnut Co..... | 10 00 |
| | | Mexican Lumber and Milling Co..... | 20 00 |
| | | Bern-Beck-Borkan Realty Co..... | 50 00 |
| | | Enterprise Co. | 20 00 |
| | 9. | Trenton House Co..... | 44 00 |
| | | American Alcohol Co..... | 2 00 |
| | | Ramapo Valley Land Co..... | 25 00 |
| | | Elizabeth Roofing Co..... | 10 00 |
| | 10. | Greenville Coal and Ice Co..... | 100 00 |
| | | Rogers & Thompson..... | 5 00 |
| | | Home Coupon Exchange Co..... | 2 00 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | Somerset Chemical Co..... | 257 42 |
| | | N. J. Printing Press Co..... | 25 58 |
| | | R. B. MacLea Co..... | 52 00 |
| | | Haddon Heights Real Estate Co..... | 3 41 |
| | | Electro Chemical Co..... | 86 84 |
| | 12. | By amounts received from the following corporations for tax for 1908: | |
| | | Lake Hopatcong Park Association..... | 11 70 |
| | | American Silk Mfg. Co..... | 10 00 |
| | | Cole Land Co..... | 5 00 |
| | | San Domingo Finance Co. of N. Y..... | 1,000 00 |
| | | Wellesley Tea Room Co..... | 20 00 |
| | | Norbert H. Forst & Co..... | 24 00 |
| | | Brunswick Laundry | 15 00 |
| | | Rogers Land Co..... | 25 00 |
| | | Union Railway Supply Co..... | 82 20 |
| | | American Dental Mfg. Co..... | 3 00 |
| | | J. Melvin Bush Music Co..... | 5 50 |
| | | N. J. Horse Manure Transportation Co..... | 20 00 |
| | | Hausteca Development Co., tax and interest for 1908, | 344 04 |
| | | Truinfo Development and Construction Co., tax and interest for 1908..... | 419 54 |
| | 13. | By amounts received from the following corporations for tax for 1908: | |
| | | White Cross Tonsorial Co..... | 2 10 |

| | | |
|----------|--|--------|
| Nov. 13. | D. & I. Co..... | \$2 10 |
| | Empire Wall Paper Mfg. Co..... | 30 00 |
| | H. F. Haviland Co..... | 2 00 |
| | Davis Brothers Neuralgia Cure Co..... | 1 04 |
| | Seymour Co. | 12 00 |
| | Kent-Costikyan Warehouses..... | 25 00 |
| | Julius Koch Co..... | 10 00 |
| | Howell Realty Co..... | 6 00 |
| | F. C. Carver Co..... | 5 00 |
| | Duplex Filter Co..... | 3 20 |
| 17. | Title Land and Improvement Co..... | 15 20 |
| | L. M. Breen..... | 10 00 |
| | Pyrites Mining and Reduction Co..... | 40 00 |
| | Bordentown Improvement Co..... | 15 93 |
| | River Land Co..... | 16 00 |
| | United Owners Realty Corporation..... | 13 40 |
| | Lodi Land Co..... | 7 50 |
| | Chestnut St. Opera House..... | 1 00 |
| | Broad St. Theatre Co..... | 1 00 |
| | Keystone Amusement Co..... | 5 00 |
| | People's Theatre Co..... | 1 00 |
| | Nixon & Zimmerman Theatre Co..... | 1 00 |
| | Block Light and Power System, tax and interest for 1908 | 105 00 |
| | New Jersey Methodist Publishing Co., tax and interest for 1908..... | 30 31 |
| | By amounts received from the following corporations for tax for 1908: | |
| | Mutual Steam Laundry Co..... | 50 00 |
| | United States Dredging and Contracting Co..... | 50 00 |
| | New York Steam Fitting Co..... | 18 00 |
| | Meily Co. | 25 00 |
| | Tabor Heights Realty Co..... | 7 50 |
| | C. H. Geist Co..... | 30 00 |
| | Barry Milk and Cream Co., tax and interest for 1908, Big Bonanza Mining Co. of Latouche Island, tax and interest for 1908..... | 16 07 |
| | By amounts received from the following corporations for tax for 1908: | |
| | Cloverside School..... | 10 70 |
| 19. | Meyrowitz Manufacturing Co..... | 50 00 |
| | Cumberland Realty Co..... | 25 60 |
| | J. B. Martin Co..... | 21 00 |
| | Thos. A. Sanford Co..... | 5 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Henry H. Doremus & Co..... | 12 60 |
| | Russell Robinson Co..... | 47 07 |
| | C. Martens Co..... | 155 14 |
| | By amounts received from the following corporations account of tax and interest for 1908: | |
| | Art Fibre Co..... | 200 00 |
| | American Furnace and Machine Co..... | 60 00 |
| | Cokel Co. | 451 00 |
| | Meyer & Bush Co..... | 150 00 |
| | Balsas Valley Co..... | 250 00 |
| | Maxwell Paint Co..... | 105 10 |
| 25. | By amounts received from the following corporations for tax for 1908: | |
| | Lever Engine Co..... | 18 00 |

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| Nov. 25. | Bernards Land and Sand Co..... | \$2 25 |
| | Empire Brass Works..... | 3 03 |
| | Barber Manufacturing Co..... | 37 67 |
| | Real Estate Exchange..... | 25 00 |
| | South Jersey Automatic Machine Co..... | 12 55 |
| | Colonial Distillery Co..... | 10 00 |
| | By amounts received from the following corporations for balance of tax and interest for 1908: | |
| | Art Fibre Co..... | 3 07 |
| | American Furnace and Machine Co..... | 2 74 |
| | Balsas Valley Co..... | 3 67 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Atlantic Heights Improvement Co..... | 60 32 |
| | Westlake Ice Co..... | 1 58 |
| | Lake Hopatcong Steamboat Co..... | 10 50 |
| | Castle Rock Park..... | 10 50 |
| | Enterprise Realty Improvem't Co. of Lake Hopatcong, | 47 88 |
| | C. W. Todd Co..... | 6 98 |
| | Central Realty Corporation..... | 52 50 |
| | By amounts received from the following corporations for tax for 1908: | |
| | Industrial Securities Co. (No. 1)..... | 7 00 |
| | Bayonne and New Haven Transportation Co..... | 10 00 |
| | Lake Grove Water Co..... | 10 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| 27. | Non-Corrodable Co. of the United States..... | 52 34 |
| | Overbrook Manufacturing and Quarry Co..... | 101 73 |
| | Alabama Stove Co..... | 132 08 |
| | By amounts received from the following corporations for tax for 1908: | |
| | Graphic Arts Co..... | 81 20 |
| | Plainfield Cab Co..... | 12 00 |
| | Minneapolis, Rochester and Dubuque Traction Co..... | 403 60 |
| Dec. 1. | Righter-Parry Lumber Co..... | 40 00 |
| | Removable Barrel Head Manufacturing Co..... | 1 00 |
| | Thomas J. Brogan Co..... | 1 00 |
| | R. R. Heroy Co..... | 20 00 |
| | Gubelman Co. | 25 00 |
| | Philadelphia and Camden Construction Supply Co.... | 2 00 |
| | Genuine Bangor Slate Co..... | 9 50 |
| | Colt Brothers | 18 00 |
| | Atlantic City and Pleasantville Land Co..... | 50 00 |
| | Adams Realty Co..... | 3 00 |
| | Columbus Realty Co..... | 1 20 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Walker F. Ware Co..... | 131 25 |
| | Cuba and U. S. Fruit Nursery and Mercantile Co., | 13 55 |
| | Elizabeth Nursery Co..... | 78 12 |
| | Orange Land and Improvement Co., for tax for 1908, | 9 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Lee Pope Fruit Co..... | 27 93 |
| | Hendrickson & Andrews Co..... | 54 60 |
| | Trenton Auxiliary Fire Alarm Co..... | 52 50 |
| | Trans-Alaska Siberian Railway Co..... | 4,252 50 |
| | York Light, Heat and Power Co..... | 366 68 |
| | Magee & Crosbie Co., tax for 1908..... | 10 00 |

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| Dec. 1. | Corwin Nerve-Force Blood Circulation Co., tax for 1908 | \$1 00 |
| | New York and Continental Line, tax and interest for 1908 | 393 55 |
| | Everett L. King Manufacturing Co., tax for 1908..... | 50 00 |
| | New York, Longport and Atlantic City Steamship Co., tax for 1908..... | 1 00 |
| | By amounts received from the following corporations account of tax and interest for 1908: | |
| | Tomb Lumber Co..... | 44 00 |
| | Coastwise Transportation Co..... | 2,806 00 |
| | Standard Realty Co..... | 100 00 |
| 3. | Newcomb Carburetor Co., tax for 1908..... | 12 00 |
| | Maryland Construction Co., tax for 1908..... | 1 20 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Federal Boiler and Supply Co..... | 2,272 50 |
| | Benito Jaurez Mines Co..... | 2,270 13 |
| | Mathias Dry Goods Co..... | 73 50 |
| | Allentown-Portland Cement Co..... | 1,050 00 |
| | Camden City Land Co..... | 52 00 |
| | Commonwealth Holding Co..... | 52 50 |
| | J. & J. Eager Co..... | 131 25 |
| | Fidelity Realty and Investment Co..... | 1 50 |
| | Tomb Lumber Co., balance of tax and interest for 1908 | 2 21 |
| 4. | By amounts received from the following corporations for tax for 1908: | |
| | Kennedy-Powers Co. | 2 00 |
| | Interoceanic Canal Co..... | 7 00 |
| | Elysian Realty Co..... | 1 30 |
| 9. | Bound Brook Supply Co..... | 1 00 |
| | Aldous Plumbing and Heating Co..... | 6 10 |
| | Coastwise Transportation Co., for balance of interest on tax for 1908..... | 141 24 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Woodbine Beef Co..... | 3 00 |
| | American Clay Co..... | 47 25 |
| | Wesche Co. | 10 55 |
| | C. W. Dean Co..... | 15 75 |
| | Standard Leather Co..... | 48 09 |
| | Dr. Chase Chemical Co..... | 1 05 |
| | American Book and Bible House..... | 105 07 |
| | Franklin Hill Co..... | 105 00 |
| | By amounts received from the following corporations for tax for 1908: | |
| | Consolidated Clay Co..... | 1 00 |
| | General Construction Co..... | 6 50 |
| | Faraday Improvement Co..... | 1 00 |
| | R. R. Appleton Co., tax and interest for 1908. | 102 00 |
| 11. | United Tunnel Improvement Co., tax for 1908..... | 100 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Cuba Planters' Co..... | 459 72 |
| | Dumois Nipe Co..... | 956 65 |
| | Butler Acetylene Co..... | 13 98 |
| | Braddock Cranberry Co..... | 41 61 |
| | North Jersey Brick Co..... | 19 80 |
| | General Development Co..... | 7 42 |

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| Dec. 11. | By amounts received from the following corporations account of tax and interest for 1908: | |
| | Cedar Lake Park..... | \$100 00 |
| | Linn Realty Co..... | 50 00 |
| | Corporate Realty Co..... | 100 00 |
| | Hudson Navigation Co..... | 3,500 00 |
| | New Button Sewing Machine Co..... | 200 00 |
| | Roberts Filter Manufacturing Co..... | 69 00 |
| 16. | By amounts received from the following corporations for tax for 1908: | |
| | American Steroscopic Co..... | 20 00 |
| | Mountain Lake Ice Co..... | 7 00 |
| | West Indies Coal Co..... | 210 00 |
| | Jaehnig & Peoples, Incorporated..... | 5 80 |
| | Amounts received from the following corporations for tax and interest for 1908: | |
| | Robert Viewig Mining Co..... | 49 33 |
| | Manhattan Realty Co. of Hasbrouck Heights..... | 15 90 |
| | Porcelain Forced Brick Co..... | 21 20 |
| | Cedar Lake Park, Incorporated, balance of tax and interest for 1908..... | 5 30 |
| | New Button Sewing Machine Co., balance of tax and interest for 1908..... | 4 33 |
| | By amounts received from the following corporations for tax for 1908: | |
| | Magrath-Arnold Co..... | 3 00 |
| | Dean Heat Distributor Co..... | 51 01 |
| | Fidelity Realty Co..... | 5 00 |
| | Lobel Andrews Co..... | 25 00 |
| | National Park Association..... | 10 00 |
| | Brice Patent Kiln and Furnace Co..... | 3 99 |
| | Spring Dell Association..... | 2 10 |
| | Edison Phonograph Co..... | 30 00 |
| | Ott Manufacturing Co..... | 10 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Corporate Realty Securities Co..... | 2 33 |
| | Schuldenfrei Dry Goods Co..... | 52 50 |
| | B. M. & J. F. Shanley Co..... | 512 00 |
| | American Oil Cloth Co..... | 204 80 |
| | S. H. Robinson Co..... | 106 52 |
| | Camden Bill Posting Co..... | 11 60 |
| | Canton Advertising Co..... | 11 60 |
| | Atlantic City Bill Posting Co..... | 11 60 |
| | By amounts received from the following corporations account of tax and interest for 1908: | |
| | Ideal Coated Paper Co..... | 150 00 |
| | Foxhall Brick Co..... | 60 00 |
| | Goldy Machine Co..... | 644 10 |
| | Chelsea Securities and Investment Co..... | 200 00 |
| | Atlantic City Real Estate Co..... | 41 00 |
| 18. | Warren, Balderston & Co., tax for 1908..... | 20 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Campbell Manufacturing Co..... | 2 12 |
| | McPherson Furniture and Carpet Co..... | 42 40 |
| | Home Site Land Co..... | 3 18 |
| 23. | By amounts received from the following corporations for tax for 1908: | |
| | Eastern Milling Co..... | 43 85 |

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| Dec. 23. | Lake Musconetcong Land Co..... | \$4 80 |
| | North Jersey Stone Co..... | 10 00 |
| | R. F. Jolley Co..... | 15 00 |
| | Corporate Organization and Tax Co..... | 10 00 |
| | Mercer Co. | 24 00 |
| | Eisenberg & Co..... | 1 60 |
| | Picton Realty Co..... | 52 95 |
| | Perth Amboy Conduit Co..... | 17 50 |
| | Hanson's Realty Corporation..... | 2 40 |
| | Penn Tile Works..... | 1 00 |
| | J. C. Rickey Electric Catarrh Cure Co..... | 11 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Isle of Pines Co..... | 240 00 |
| | Kiel Land Co..... | 13 78 |
| | Bridgman Bros. Co..... | 137 74 |
| | Norwood Improvement Co..... | 1 06 |
| | By amounts received from the following corporations for balance of tax and interest for 1908: | |
| | Chelsea Securities and Investment Co..... | 11 00 |
| | Meyer & Bush Co..... | 2 20 |
| | Standard Realty Co..... | 1 93 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Crescent Realty Co..... | 102 53 |
| | Angora Silk Dyeing Co..... | 6 36 |
| | S. W. Barber Co..... | 4 14 |
| | New Jersey Reduction Co..... | 1 06 |
| | Franklin F. Mayo Co..... | 38 54 |
| | Earl Realty Co..... | 10 55 |
| | Middlebury Marble Co..... | 158 25 |
| | A. Hubbard Lumber Co., tax and interest for 1906.... | 127 50 |
| | A. Hubbard Lumber Co., tax, interest and costs for 1907 | 133 28 |
| | A. M. Taylor Co., tax and interest for 1907..... | 22 70 |
| | A. M. Taylor Co., tax for 1908..... | 5 00 |
| | Brown, Van Dine & Co., tax, interest and costs for 1907 | 75 53 |
| | Gas Engineering Co., tax, interest and costs for 1907, Knickerbocker Importation Co., account of tax for 1906 | 76 74 |
| | Export Shipping Co., bankrupt, tax and interest for 1908 | 10 00 |
| | By amounts received from the following corporations for tax, interest and costs for 1907: | |
| | Peters Harness and Saddlery Co..... | 84 15 |
| | Monitor Co. | 55 38 |
| | Pittsburg Block Coal Co..... | 271 72 |
| | Press Printing and Publishing Co..... | 142 15 |
| | Woodhull & Martin Co..... | 120 30 |
| | New Jersey Land and Investment Co., tax and interest for 1906 | 95 91 |
| | New Jersey Land and Investment Co., tax, interest and and costs for 1907..... | 104 77 |
| | Outlook Poultry Plant, tax and interest for 1907.... | 20 07 |
| | Dunham Grocery Co., tax, interest and costs for 1907, | 64 38 |
| | L. A. Hoffman, Son & Co., tax and interest for 1908.. | 10 40 |
| | Passaic Construction Co., tax, interest and costs for 1907 | 47 03 |

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| Dec. 23. | Five-Mile Beach Lumber Co., bankrupt, on order of court, for tax, and on account of costs, for 1907..... | \$18 90 |
| | Central Land Co., tax and costs for 1906..... | 117 77 |
| | Central Land Co., costs for 1907..... | 26 15 |
| | Central Land Co., tax and interest for 1907..... | 106 78 |
| | Inca Co., tax, interest and costs for 1907..... | 200 90 |
| | Quaker City House and Window Cleaning Co., tax, interest and costs for 1907..... | 54 90 |
| | Atlantic Heights Improvement Co., tax, interest and costs for 1906..... | 100 39 |
| | Atlantic Heights Improvement Co., tax and interest for 1907 | 66 85 |
| | American Alkali Co, insolvent, on order of court, balance of tax, and on account of interest, for 1902..... | 1,516 51 |
| | Henry Muhrs Co., tax, interest and costs for 1907..... | 318 62 |
| | Harriman Securities Co., tax, interest and costs for 1907 | 18 94 |
| | Hudson River Realty Co., balance of tax, and on account of interest, for 1905..... | 250 00 |
| | Hudson River Realty Co., balance of tax, and on account of interest, for 1906..... | 250 00 |
| | Kelly & McAlinden Co., tax and interest for 1906..... | 128 00 |
| | Kelly & McAlinden Co., tax and interest for 1907..... | 58 00 |
| | By amounts received from the following corporations for tax, interest and costs for 1907: | |
| | Non-Corrodable Co. of United States..... | 84 65 |
| | Jucaro and San Fernando Railroad and Transportation Co. | 608 65 |
| | Morristown Land and Improvement Co..... | 602 78 |
| | Hannard Furniture Co., tax, and on account of interest, for 1907..... | 111 50 |
| | Hudson Peak Co., tax, interest and costs for 1906..... | 88 61 |
| | Hudson Peak Co., tax, interest and costs for 1906..... | 103 00 |
| | American Phosphorus Co., tax and interest for 1907... | 606 15 |
| | Passaic Park Co., tax, interest and costs for 1907..... | 105 53 |
| | American Seeding Machine Co., tax and interest for 1907 | 75 10 |
| 29. | Keansburg Shore Improvement Co., tax and interest for 1908 | 37 60 |
| | True American Publishing Co., tax and interest for 1908 | 132 50 |
| | Newark Private Hospital, tax for 1908..... | 2 00 |
| | Newmex Verde Copper Co., tax for 1908..... | 1 00 |
| | By amounts received from the following corporations for balance of tax and interest for 1908: | |
| | Linn Realty Co..... | 2 67 |
| | Maxwell Paint Co..... | 3 19 |
| | Goldy Machine Co..... | 35 43 |
| | Peck's Beach Real Estate Co..... | 60 |
| | Cahill-Grubb-Straker Co., tax and interest for 1908... | 10 71 |
| 1909. | | |
| Jan. 4. | P. R. Murphy Shoe Co., tax for 1908..... | 2 00 |
| | Venturi Alarm Co., tax for 1908..... | 10 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Bell-Union Coal and Coke Co..... | 265 00 |
| | International Brake Shoe and Foundry Co..... | 159 00 |
| | Raymond Van Praag Supply Co..... | 10 70 |
| | Girard Manufacturing Co..... | 10 60 |
| | Maintenance Co. | 106 00 |

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| Jan. | 4. | El Palmarito Mining Co..... | \$265 00 |
| | | Standard Separator Co..... | 202 23 |
| | | Williamson Motor Co..... | 1 06 |
| | | Bell Haven Co..... | 5 25 |
| | | Warranty Real Estate Co..... | 25 44 |
| | | Lawrenz Livery Co..... | 16 94 |
| | | Lattin Storage and Trucking Co..... | 24 38 |
| | | Lea-Degen Pump Co..... | 3 18 |
| | | John Illingworth Steel Co..... | 106 00 |
| | | Waves Power Generating Co., tax for 1908..... | 94 00 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | Horsetown Dredging Co..... | 303 05 |
| | | Chlorine Remedy Co..... | 10 60 |
| | | Adam Hoch Leather Co..... | 137 80 |
| | | Jersey Biscuit Co..... | 62 34 |
| | 5. | Ewart Railway Supply Co..... | 2 54 |
| | | C. G. Buchanan Co..... | 107 00 |
| | 8. | New Jersey Rink Co., reinstated December 14, 1908.. | 35 50 |
| | | Chester Lumber and Coal Co., tax for 1908..... | 75 00 |
| | | Ludwig Achtelstetter, tax for 1908..... | 10 00 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | H. I. Darling Improvement Co..... | 10 70 |
| | | Rusling & Brown Coal Co..... | 16 07 |
| | | N. H. Hart Mining Co..... | 61 76 |
| | | Great Smoky Mountain Land and Timber Co..... | 185 97 |
| | | Boiling Springs Bottling Co., tax for 1908..... | 3 00 |
| | | Joseph E. Nowrey & Co., tax for 1908..... | 1 00 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | Thompson Co. | 25 50 |
| | | American Bread and Pie Co. of Baltimore..... | 263 22 |
| | 12. | Rivett Dock Co..... | 318 00 |
| | | Carbonating Appliance Co..... | 319 00 |
| | | Eagle Metallic Copper Co..... | 382 44 |
| | | Gordon Pavilion Co..... | 14 75 |
| | | Dos Cabezas Co., Limited..... | 176 34 |
| | | Bessemer Construction Co., tax for 1908..... | 1 00 |
| | | Cokel Co., balance of tax and interest for 1908..... | 20 45 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | New Brunswick Land Co..... | 47 29 |
| | | Island Heights Association..... | 13 40 |
| | | Island Heights Hotel and Improvement Co..... | 1 27 |
| | 15. | Wildwood Hotel Co., tax for 1908..... | 102 70 |
| | | Seaside Land and Improvement Co., tax for 1908..... | 3 50 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | Octo Realty Co..... | 26 50 |
| | | Hudson Merchandising Co..... | 2 70 |
| | | Ringwood Co. | 6 20 |
| | | Lehigh and Oxford Mining Co..... | 6 20 |
| | | Soho Park and Land Co..... | 103 30 |
| | | Wm. J. Ashenbach's Sons Harness Co..... | 25 56 |
| | | Kenmore Pulp and Paper Co., tax for 1908..... | 550 00 |
| | | Bacon Art Co., tax and interest for 1908..... | 21 20 |
| | | By amounts received from the following corporations for tax for 1908: | |
| | | Manufacturing Securities Co..... | 699 10 |

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| Jan. 15. | Idaho Co., Limited..... | \$270 00 |
| | Mining Exploration Co. of New Jersey..... | 250 00 |
| 19. | Challenge Starch Co..... | 10 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Elks Building Association..... | 59 37 |
| | Corker Ointments Co..... | 10 05 |
| | H. C. Shomacker Piano Co..... | 7 89 |
| | Whitehorne Organ-Action Co..... | 21 60 |
| | Paterson Savings Institution, tax for 1908..... | 7,500 00 |
| | Rockaway Co., tax and interest for 1908..... | 27 00 |
| | Lakeview Improvement Co., tax and interest for 1908, Manufacturing Securities Co., balance of tax and inter- est for 1908..... | 44 94 |
| | | 45 21 |
| 26. | By amounts received from the following corporations for tax for 1908: | |
| | Credit Reporting Co. of Trenton, N. J..... | 10 00 |
| | Credit Reporting Co. of Newark, N. J..... | 30 00 |
| | Smith Holly Co..... | 10 00 |
| | A. A. Smith Co..... | 20 00 |
| | Leonia Heights Land Co., for tax, \$300, and for inter- est from October 2, 1908, to January 21, 1909, \$10.90... | 310 90 |
| | Hottel Co., tax and interest for 1908..... | 8 56 |
| | Lakehurst Construction Co., tax for 1908..... | 1 00 |
| | Torrey Land Co., tax for 1908..... | 1 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | American Composing Machine Co..... | 10 20 |
| | Sitt Publishing Co..... | 2 12 |
| | Pittsburg Lead Mining and Smelting Co..... | 107 00 |
| | Harrison Construction Co..... | 57 78 |
| | E. T. Mitchell Co..... | 10 70 |
| | Day & Co..... | 10 70 |
| | Crescent Express and Transfer Co..... | 5 40 |
| | Dazzle Manufacturing Co., tax for 1908..... | 25 00 |
| | New York and New Jersey Auxiliary Fire Alarm Co., tax, interest and costs for 1907..... | 135 28 |
| | New Amsterdam Realty Co., tax, interest and costs for 1907 | 41 22 |
| | Leisel Dyeing Co., tax and interest for 1907..... | 2 45 |
| | United States Light and Heating Co., tax for 1907.... | 500 00 |
| | Securities Co., tax, interest and costs for 1907..... | 229 47 |
| | New Jersey Suburban Gas Co., tax and interest for 1907 | 1 18 |
| | Delbron Co., tax and interest for 1907..... | 1 18 |
| | Delbron Co., tax and interest for 1908..... | 1 05 |
| | Thome Bros. Co., tax, interest and costs for 1907.... | 41 48 |
| | Paul System Co. of New York, tax, interest and costs for 1907 | 346 26 |
| | Union Chemical Co., tax and interest for 1907..... | 35 10 |
| | T. W. Griffith Co., tax, interest and costs for 1907.... | 133 28 |
| | Nercumoff Button Co., tax for 1907..... | 150 00 |
| | Pennsylvania Feldspar Co., tax, interest and costs for 1907 | 132 34 |
| | Verona Mining Co., tax and interest for 1907..... | 1 17 |
| | Sunset Inn Co., tax and interest for 1907..... | 14 42 |
| | Shelby Hygiene Ice Co., tax, interest and costs for 1907, Prentis Clock Improvement Co., tax, interest and costs for 1907 | 76 28 |
| | | 250 78 |

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| Jan. | 26. | Overbrook Manufacturing and Quarry Co., tax and interest for 1906..... | \$1 29 |
| | | Lake Grove Water Co., tax and interest for 1906..... | 12 95 |
| | | Lake Grove Water Co., tax, and interest for 1907.... | 11 75 |
| | | Nonpareil Cork Manufacturing Co., tax, interest and costs for 1907..... | 172 40 |
| | | New Brunswick Land Co., tax and interest for 1907... | 52 45 |
| | | Mutual Distributing Co., tax, interest and costs for 1907 | 61 67 |
| | | Angora Silk Dyeing Co., tax and interest for 1906.... | 8 39 |
| | | Universal Throwing Co., tax, interest and costs for 1907 | 84 65 |
| | | Dilliard Remedy Co., tax, interest and costs for 1907.. | 75 49 |
| | | By amounts received from the following corporations for tax and interest for 1906: | |
| | | New York and Eastern Telegraph and Telephone Co., | 182 00 |
| | | New Jersey Audit Co..... | 13 00 |
| | | Montclair Times Publishing Co..... | 23 60 |
| | | Dispatch Printing Co..... | 23 62 |
| | | Ewart Railway Supply Co., tax and interest for 1907, | 2 84 |
| | | Schmidt Realty and Construction Co., tax and interest for 1907 | 46 02 |
| | | Evening Record Publishing Co., tax and interest for 1906 | 64 50 |
| | | Lawrence Farrell & Sons Co., tax and interest for 1907 | 59 00 |
| | | Hudson River Realty Co., tax for 1905..... | 250 00 |
| | | Hudson River Realty Co., tax for 1906..... | 250 00 |
| | | Town Talk Printing Co., tax and interest for 1907.... | 14 75 |
| | | Silver Camp Mining Co., tax, interest and costs for 1907 | 85 15 |
| | | John L. Murphy Publishing Co., tax and interest for 1908 | 45 39 |
| Feb. | 1. | Double Service Packing Co., tax for 1908..... | 5 00 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | Flexile Paper Co..... | 107 00 |
| | | Grantwood Heights Land Co..... | 23 10 |
| | | Ridgefield Terrace Co..... | 40 87 |
| | | Savoy Amusement Co..... | 107 00 |
| | | Savoy Amusement Co., tax for 1908..... | 1 40 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | Jersey City Amusement Co..... | 93 72 |
| | | Milhardking Contracting and Supply Co..... | 6 42 |
| | | Columbus Public Service Co..... | 1,865 43 |
| | | Christian Schmidt Furniture Co..... | 160 50 |
| | | Colburn Machine Glass Co..... | 454 18 |
| | | German-American Coffee Co..... | 3,121 93 |
| | | L. J. Bordo Co..... | 107 00 |
| | | Columbia Investment and Real Estate Co..... | 133 75 |
| | | Rosenbach Co..... | 77 97 |
| | | River Bluffs Co. of Point Pleasant..... | 27 29 |
| | | New Jersey Refinery, New York, tax for 1908..... | 1 60 |
| | | Alvord & Smith Realty Co., tax for 1908..... | 20 00 |
| | 2. | Teaneck Realty Co., tax for 1908..... | 10 00 |
| | | Good Luck Mining Co., tax and interest for 1908.... | 165 53 |
| | 3. | United States Light and Heating Co., reinstated January 19, 1907..... | 2,500 00 |

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| Feb. | 3. | Waverly Park Improvement Association, reinstated January 20, 1909..... | \$112 00 |
| | | Pennsylvania Marble and Granite Co., reinstated January 26, 1909..... | 500 00 |
| | 5. | Gloucester Ferry Co., tax and interest for 1908..... | 464 38 |
| | | Expositor Co., tax and interest for 1908..... | 10 70 |
| | | Morristown Drug Co., tax for 1908..... | 6 30 |
| | | Excelsior Laundry Co., tax and interest for 1908..... | 33 20 |
| | | Morrison & Blue Printing Co., tax for 1908..... | 7 45 |
| | 9. | Barnegat Pier Co., tax for 1908..... | 30 80 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | Mutual Realty Co. of Westfield..... | 5 27 |
| | | Oil Bath Lubricator Co..... | 16 08 |
| | | National Copper Mining and Development Co..... | 5 50 |
| | | Lawrenceville Heights Land Co..... | 6 42 |
| | | Straus Manufacturing Co., tax for 1908..... | 10 00 |
| | | Paper Canister Manufacturing Co., tax and interest for 1908 | 92 39 |
| | | Carolina Steamship Co., tax and interest for 1908..... | 1 08 |
| | 16. | F. L. C. Martin, tax for 1908..... | 10 00 |
| | | Neptune Mildew and Waterproofing Co., tax for 1908.. | 2 00 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | Corry Department Store..... | 19 66 |
| | | Ely Bonanza Copper Co..... | 1,074 00 |
| | | Northern Dredging Co..... | 1 09 |
| | | United States News Co..... | 186 78 |
| | | Tidewater Shook Co..... | 16 35 |
| | | Kanouse Mountain Water Co..... | 86 24 |
| | | Idaho Co., Limited, balance of tax and interest for 1908 | 16 02 |
| | | Woodstock Co., tax and interest for 1908..... | 141 96 |
| | | Lakeview Real Estate Co., tax and interest for 1908.... | 107 50 |
| | 23. | Weehawken Realty and Construction Co., tax for 1908, | 5 40 |
| | | By amounts received from the following corporations for tax and interest for 1908: | |
| | | National Mill Supply Co..... | 11 00 |
| | | Railway World | 32 40 |
| | | Passaic and Garfield Real Estate Co..... | 10 80 |
| | | New York and New Jersey Real Estate Improvement Co. | 108 00 |
| | | Towner-McKenna Co., tax for 1908..... | 47 50 |
| | | Passaic County Building Association, tax for 1908.... | 50 00 |
| | | American Boiler Economy Co., tax for 1908..... | 53 01 |
| | 26. | Plainfield Mining Co., tax and interest for 1908..... | 117 40 |
| | | Passaic County Building Association, balance of tax and interest for 1908..... | 3 83 |
| Mar. | 2. | Passaic Park Co., tax and interest for 1908..... | 81 00 |
| | | Scott Pharmacal Co., tax and interest for 1906..... | 59 00 |
| | | Prentice Non-Acid Composition Co., account tax for 1906 | 10 50 |
| | | Kline Chair Co., tax, interest and costs for 1906..... | 147 78 |
| | | Central Lumber Co. (No. 2), tax, interest and costs for 1907 | 120 85 |
| | | Manhattan Book Casing Machine Co., tax and interest for 1907 | 29 50 |
| | | Conway Contracting Co., tax and interest for 1906.... | 13 00 |
| | | Conway Contracting Co., tax and interest for 1907.... | 11 80 |
| | | Real Estate Exchange, tax, interest and costs for 1906, | 58 65 |

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| Mar. | 2. | Real Estate Exchange, account of tax for 1907..... | \$17 50 |
| | | Avoca Silk Co., tax, interest and costs for 1907..... | 135 28 |
| | | Old Forge Silk Co., tax, interest and costs for 1907... | 76 53 |
| | | Washington Trading Co., tax and interest for 1907... | 13 05 |
| | | Tide Water Transportation Co., tax and interest for | |
| | | 1906 | 13 00 |
| | | Tide Water Transportation Co., tax and interest for | |
| | | 1907 | 11 80 |
| | | Kinston Real Estate Co., tax and interest for 1907..... | 18 70 |
| | | Gustav A. Grub Co., tax, and account of interest, for | |
| | | 1907 | 26 15 |
| | | American Plate Ice Construction Co., tax and interest | |
| | | for 1907 | 9 24 |
| | | New Jersey Business College, tax and interest for 1907, | |
| | | St. Charles Co., tax, interest and costs for 1907..... | 144 70 |
| | | Orange Mountain Traction Co., tax and interest for | |
| | | 1907 | 119 00 |
| | | Reliance Steel Foundry Co., tax and interest for 1908, | |
| | | Leonia Heights Land Co., tax and interest for 1907... | 356 00 |
| | | Hudson River Realty Co., account of interest for 1905, | |
| | | Hudson River Realty Co., account of interest for 1906, | 250 00 |
| | | J. C. Appleby Sand and Clay Co., tax, interest and | |
| | | costs for 1906..... | 353 65 |
| | | J. C. Appleby Sand and Clay Co., tax and interest for | |
| | | 1907 | 297 50 |
| | | J. C. Appleby Sand and Clay Co., tax and interest for | |
| | | 1908 | 267 50 |
| | | Christian Schmidt Furniture Co., tax and interest for | |
| | | 1907 | 178 50 |
| | | Standard Publishing Concern, tax and interest for 1906, | |
| | | Publicker Cooperage Co., tax and interest for 1907... | 83 30 |
| | | New York and Chicago Beef Co., tax and interest, and | |
| | | account of costs, for 1907..... | 37 92 |
| | 3. | By amounts received from the following corporations | |
| | | reinstated as per dates below named: | |
| | | Guardian Printing and Publishing Co., February 1, | |
| | | 1909 | 357 00 |
| | | Democrat Publishing Co., February 6, 1909..... | 78 60 |
| | | Long Branch Press Co., February 11, 1909..... | 64 35 |
| | | Bell Engraving Co., February 11, 1909..... | 65 16 |
| | | New River Coal and Coke Co., February 16, 1909.... | 500 00 |
| | | National Export and Com. Co., February 16, 1909.... | 400 00 |
| | | Staten Island Supply Co., February 16, 1909..... | 89 64 |
| | | Realty Development Co., February 16, 1909..... | 75 00 |
| | | Sperry & Hutchinson Co., February 16, 1909..... | 3,000 00 |
| | | Young's Amusement Co., February 24, 1909..... | 85 61 |
| | | New England Water Power Co., February 24, 1909... | 25 00 |
| | 4. | Sea Girt Land Improvement Co., tax and interest for | |
| | | 1908 | 105 66 |
| | | Spring Lake Beach Improvement Co., tax and interest | |
| | | 1908 | 41 45 |
| | 16. | American Boiler Economy Co., balance of tax and | |
| | | interest for 1908..... | 3 89 |
| | 19. | American Photographic Publishing Co., tax and inter- | |
| | | est for 1906 | 2 64 |
| | | American Photographic Publishing Co., tax and inter- | |
| | | est for 1907..... | 2 40 |
| | | Hillside Land Co., tax and interest for 1907..... | 11 90 |
| | | New York and Chicago Beef Co., balance of interest | |
| | | for 1907..... | 1 32 |

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| Mar. 19. | New York and Chicago Beef Co., tax and interest for 1908 | \$11 77 |
| | Thos. J. Beardmore Co., tax and interest for 1906.... | 3 68 |
| | Thos. J. Beardmore Co., tax and interest for 1908.... | 3 02 |
| | Cornwall Copper Co., Receiver's payment on order of Court of Chancery, tax and interest for 1907..... | 210 22 |
| | Crescent Automobile Co., tax and interest for 1906.... | 26 20 |
| | Crescent Automobile Co., on account of tax for 1908, | 13 80 |
| | Allentown Non-Freezing Powder Co., tax, interest and costs for 1907..... | 167 16 |
| | Bayonne Herald Printing Co., tax and interest for 1906 | 39 45 |
| | R. B. Appleton Co., tax and interest for 1907..... | 119 50 |
| | High Standard Steel Co., tax, interest and costs for 1907 | 53 18 |
| | Union Beef Co., tax and interest for 1906..... | 1 85 |
| | Bertram-Bryan Co., on account of tax and interest for 1908 | 107 50 |
| | Franco-American Chocolate Co., tax and interest for 1908 | 1,207 43 |
| | Franco-Swiss Chocolate Co., tax and interest for 1908, | 1,022 41 |
| | Musculene Manufacturing Co., tax and interest for 1908 | 3 25 |
| | Commercial Coal Co., tax for 1908..... | 4 50 |
| | Sub-Surface Torpedo Boat Co., tax, interest and costs for 1907..... | 1,514 45 |
| | Mount Vernon Brewing Co., bankrupt, on order of Referee in Bankruptcy, tax and interest for 1908..... | 260 00 |
| | Mount Vernon Brewing Co., bankrupt, on order of Referee in Bankruptcy, tax, interest and costs for 1907, | 425 05 |
| | Burt & Mitchell Co., tax and interest for 1908..... | 27 00 |
| | Cohansey Lumber Co., tax for 1908..... | 12 00 |
| | Free Press Publishing and Printing Co., tax and interest for 1907..... | 3 00 |
| | Free Press Publishing and Printing Co., tax and interest for 1908..... | 2 70 |
| | Chemung Valley Condensing Co., on account of tax for 1907 | 17 50 |
| | Gustav A. Grieb, balance of interest and on account of costs for 1907..... | 29 50 |
| | Bollinger Brothers, on account of tax for 1908..... | 200 00 |
| | Doriskill Farms, on account of tax for 1907..... | 65 00 |
| | M. W. Taylor Amusement Co., tax and interest for 1908 | 31 76 |
| | Ice Co., tax and interest for 1907..... | 2 40 |
| | Ice Co., tax and interest for 1908..... | 2 16 |
| | Haledon Lake Ice Co., on account of tax for 1908.... | 20 00 |
| | Gray Lloyd Manufacturing Co., tax and interest for 1908 | 7 67 |
| | Quito Electric Light and Power Co., tax and interest for 1908 | 486 00 |
| April 6. | By amounts received from the following corporations reinstated as per dates in 1909, as follows: | |
| | Great American Automatic Vending Machine Co., March 2 | 100 00 |
| | American Veneer Co., March 2..... | 25 00 |
| | Homestead Land Co., March 15..... | 60 00 |
| | Richmond Paint and Chemical Co., March 15..... | 25 00 |
| | Independent Beef Co., March 16..... | 300 00 |
| | Wm. D. Gilman Co., March 16..... | 653 75 |

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| April 6. | Buell Co., March 16..... | \$25 00 |
| | Delany Foreign Co., March 31..... | 425 15 |
| | Fidelity Investment Co., March 31..... | 100 00 |
| 13. | Doriskill Farms, tax, interest and costs for 1907.... | 13 00 |
| | Bollinger Brothers, interest for 1908..... | 16 00 |
| | Crescent Automobile Co., balance of tax and interest for 1908 | 39 95 |
| | Ellenville Zinc Co., account of tax for 1907..... | 150 00 |
| | Beachwood Park Land Co., tax and interest for 1908, | 21 60 |
| | Maine Mica Co., account of tax and interest for 1908, | 324 00 |
| | Yvette Co., account of tax for 1908..... | 10 00 |
| | Northwestern Provision Co., account of tax and in- terest for 1908..... | 38 40 |
| | Edwin B. Ennis & Co., tax, interest and costs for 1907 | 61 85 |
| | Guayaquil and Quinto Railway Co., tax, interest and costs for 1907..... | 5,259 60 |
| | Sunset Inn Co., balance of interest for 1907..... | 1 56 |
| | Eclipse Medicine and Manufacturing Co., tax and interest for 1908..... | 32 53 |
| | Cardenas City Water Works, tax, interest and costs for 1907 | 267 15 |
| | David H. Brand Co., Trustee in Bankruptcy, on order of court, tax, interest and costs for 1905..... | 210 60 |
| | Avalon Development Co., tax, interest and costs for 1907 | 152 14 |
| | Trinity Syndicate, tax and interest for 1908..... | 108 50 |
| | International Rock Plaster Co., tax and interest for 1908 | 109 00 |
| | Anthony Bros., account of tax for 1908..... | 48 00 |
| | Sea Girt Co., tax and interest for 1908..... | 272 50 |
| | Michael Lynch Construction Co., account of tax for 1908 | 50 00 |
| | Pierce-Well Engineering and Supply Co., tax and inter- est for 1908..... | 5 44 |
| | La Eva Coneto Mining and Milling Co., tax and inter- est for 1908..... | 35 19 |
| | American Artillery Range Finder and Relocator Co., tax and interest for 1908..... | 54 50 |
| | Terrace Park Realty Co., account of tax for 1908..... | 17 70 |
| | Magnus Metal Co., tax for 1907..... | 3,000 00 |
| | Sheffield Coal and Iron Co., tax for 1908..... | 2,500 00 |
| | Northumberland County Railway and Light Co., tax and interest for 1908..... | 1,205 00 |
| | Westfield Realty and Imporvement Co., tax and inter- est for 1908..... | 25 83 |
| | M. Lantman Co., tax and interest for 1908..... | 5 40 |
| | J. W. Mount Co., account of tax for 1908..... | 62 40 |
| | D. L. B. Smith Co., tax and interest for 1908..... | 32 40 |
| | Laurence Harbor Colony, tax and interest for 1908... | 5 45 |
| 29. | Mining Exploration Co. of New Jersey, balance of tax and interest for 1908..... | 6 25 |
| May 11. | Harvey Osborn Silver Co., reinstated April 13, 1909.. | 36 41 |
| | Eagle Rubber Cement Co., reinstated April 16, 1909.. | 25 00 |
| | Cold Springs Land Co., reinstated April 27, 1909.... | 110 70 |
| 21. | By amounts received from the following corporations for tax and interest for 1908: | |
| | Young-Mahood Co. | 141 70 |
| | Monte Vista Trans. Co..... | 72 79 |
| | Co-operative Tropical Fruit Association..... | 442 79 |

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| May 21. | City and Suburban Home Building Co..... | \$1 36 |
| | Empire Wood Co..... | 27 25 |
| | Frank Barber Shoe Co..... | 22 23 |
| | American Investment Co..... | 54 50 |
| | Iron Bound Realty Co., tax and interest for 1907.... | 13 31 |
| | Iron Bound Realty Co., tax and interest for 1908.... | 12 08 |
| | Locke Drill Co., tax and interest for 1908..... | 109 33 |
| | Haledon Lake Ice Co., balance of interest for 1908.... | 1 60 |
| | Metropolitan Mercantile and Realty Co., tax, interest and costs for 1907..... | 749 86 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Avoca Silk Co..... | 109 00 |
| | Universal Metal Lathe and Patent Co..... | 2 18 |
| | Valentino & Co..... | 3 35 |
| | Branch Brook Realty Co..... | 22 30 |
| | New Button Sewing Machine Co., tax and interest for 1907 | 242 00 |
| | National Sweeper Co., tax and interest for 1908..... | 109 00 |
| | Ridgewood Land Co., account of tax for 1908..... | 22 00 |
| | Thelma and Atlantic City Realty Co., tax and interest for 1908..... | 38 52 |
| | Hygiene Soap Granulator Co., account of tax for 1907, | 287 64 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Federal Engineering Co..... | 65 40 |
| | Ridgewood Land Co..... | 1 98 |
| | Prospect Heights Land Co..... | 27 25 |
| | Intelligencer Publishing Co..... | 16 35 |
| | Coast Land Improvement Co..... | 143 00 |
| | A. Loehmberg & Co., tax, interest and costs for 1908, | 45 16 |
| 20. | Hudson River Realty Co., balance of interest for 1905, | 716 88 |
| | Bras D'or Land Co., tax, interest and costs for 1908.. | 56 32 |
| | Concrete Building Block Co., tax, interest and costs for 1908 | 110 86 |
| | Trenton Construction Co., tax and interest for 1907.. | 7 26 |
| | Trenton Construction Co., tax and interest for 1908.. | 6 54 |
| | Silk and Yarn Exchange, tax and interest for 1907... | 7 14 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Silk and Yarn Exchange..... | 3 57 |
| | Universal Coin Wrapping Machine Co..... | 657 00 |
| | R. W. Hartnett..... | 55 91 |
| | Kittie Burton Gold Mines Co..... | 163 50 |
| | Beaver Lake Co..... | 22 00 |
| | Perry, Bates & Benbrook Co., tax and interest for 1907, | 14 52 |
| | American Torquoise Co., tax, interest and costs for 1907 | 138 78 |
| | American Torquoise Co., tax and interest for 1908.... | 109 00 |
| | Crestmount Realty Co., account of tax for 1908..... | 40 00 |
| | Balmoral Land and Improvement Co., tax and interest for 1908..... | 8 17 |
| | Oxoline Co., tax, interest and costs for 1907..... | 190 40 |
| | Special Products Co., tax and interest for 1908..... | 1,946 91 |
| | Patten Vacuum Ice Co., Limited, balance of tax, inter- est and costs for 1902..... | 1,831 60 |
| | Westmount Realty Co., tax and interest for 1908..... | 16 43 |
| | Perry, Bates & Benbrook Co., tax and interest for 1908, | 13 08 |
| | Bidtel Chemical Works, tax and interest for 1908..... | 22 00 |

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| May 20. | Bell Pure Air and Cooling Co., tax and interest for 1907 | \$1,331 00 |
| | Bell Pure Air and Cooling Co., tax and interest for 1908 | 218 00 |
| | Armstrong-Orr Piano Co., tax, interest and costs for 1908 | 72 53 |
| | Whale Beach Co., tax, interest and costs for 1906..... | 70 10 |
| | Whale Beach Co., tax and interest for 1907..... | 42 07 |
| | Lindsley Manor Land and Improvement Co., tax and interest for 1908 | 4 93 |
| | Mattatuck Land and Improvement Co., tax and interest for 1908 | 10 40 |
| | L. R. Barnard Chemical Co., account of tax and interest for 1908..... | 10 95 |
| | C. H. Butterworth Drug and Paint Co., account of tax for 1908 | 12 00 |
| | Darwin Land Co., tax, interest and costs for 1908.... | 45 16 |
| | Crestmount Realty Co., interest for 1908..... | 3 76 |
| | Creditors Fund Association, tax, interest and costs for 1908 | 785 28 |
| | "Cannons," tax, interest and costs for 1908..... | 127 28 |
| | Ashley Falls Marble Co., tax for 1908..... | 195 30 |
| | John A. Paterson & Co., tax and interest for 1908..... | 16 42 |
| | Bassick Gold Mine Co., tax and interest for 1908..... | 2,190 00 |
| | Title Guarantee Land Co., of Passaic County, tax and interest for 1908..... | 49 46 |
| | Advance Engine and Manufacturing Co., account of tax for 1908 | 200 00 |
| | Backus & Johnston Co., tax, interest and costs for 1908, | 893 78 |
| | Winthrop Press, tax and interest for 1908..... | 119 90 |
| | By amounts received from the following corporations for tax, interest and costs for 1908: | |
| | B. M. Shanley's Sons Co..... | 233 06 |
| | Automatic Clerk Co..... | 2,043 53 |
| | American Wood Fireproofing Co..... | 401 03 |
| | Deerin-O'Brien Co..... | 45 16 |
| | Newark Block Lighting Co..... | 128 28 |
| | International Investment Co., tax and interest for 1908, | 1 32 |
| | Cary & Kenny, tax, interest and costs for 1908..... | 72 53 |
| | Federal Cement Co., tax and interest for 1908..... | 60 50 |
| | Franklin L. Lewi Co., tax and interest for 1908..... | 56 11 |
| | Bannard Furniture Co., tax and interest for 1908.... | 61 32 |
| | Allied Securities Co., tax and interest for 1908.... | 2 20 |
| June 7. | Caxton Printing Ink Co., tax and interest for 1908... | 76 30 |
| | Browns' Mills in the Pines, tax and interest for 1907, | 44 11 |
| | Newark Daily Advertiser Publishing Co., tax, interest and costs for 1908..... | 128 28 |
| | Ashley Falls Marble Co., balance of interest for 1908, | 18 55 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Royal Solvent Co..... | 110 00 |
| | Yanticaw Real Estate Co..... | 26 28 |
| | E. J. Ashwell Manufacturing Co..... | 5 50 |
| | Patents Improvement Co..... | 11 00 |
| | Nercumoff Button Co., on account of tax for 1907... | 50 00 |
| | Prosperity Hall Co., tax and interest for 1908..... | 4 48 |
| | Greylock Land Co., tax, interest and costs for 1908.. | 46 73 |
| | Little Giant Food Co., tax, interest and costs for 1908 | 73 03 |
| | Trent Auto and Supply Co., tax and interest for 1908, | 11 00 |

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| June 7. | Time Recording Devices Co., tax and interest for 1908 | \$114 50 |
| | Hoffman Realty Co., tax, interest and costs for 1908, Deerin & Co., tax, interest and costs for 1908..... | 84 08 |
| | 136 15 | |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | American Sanitary House Cleaning Co..... | 11 00 |
| | J. E. Reilly Stone Co..... | 1 10 |
| | A. L. Clark Stone Co..... | 1 11 |
| | John Polhemus Printing Co., on account of tax for 1908 | 200 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | W. H. Dutton Co..... | 11 00 |
| | York County Iron Co..... | 1 10 |
| | Passaic Mortgage Co..... | 1 32 |
| | Eastman Oil and Fertilizer Co., tax, interest and costs for 1908 | 50 63 |
| | Park Union Lumber Co., tax and interest for 1908... | 13 20 |
| | Mitchell-Mallon Co., tax, interest and costs for 1908, | 128 28 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Wm. McShane Co..... | 16 50 |
| | Passaic Realty and Construction Co..... | 27 50 |
| | Rumson Club..... | 5 50 |
| | Summit Construction Co..... | 5 50 |
| | Pinebay Hotel, Land and Improvement Co..... | 2 20 |
| | Commercial Coal Co., tax and interest for 1907..... | 5 49 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Shelburne, Incorporated..... | 1 10 |
| | Reno College..... | 55 00 |
| | Mutual Coal, Flour and Feed Co..... | 17 27 |
| | Rahway Heights Realty Co..... | 38 50 |
| | Lancewood Land and Improvement Co..... | 1 10 |
| | New Jersey Patent Holding Co..... | 1 10 |
| | Hudson Home Building Co..... | 10 62 |
| | Madison Academy..... | 27 50 |
| | Koch Meat Co..... | 11 00 |
| | Sterilized Milk Co..... | 3 63 |
| | Home Laundry Co..... | 16 50 |
| | Whitney Yeast Co..... | 11 00 |
| | Republic Coal Co..... | 2 20 |
| | Universal Horticultural Establishment, Incorporated, Realty and Construction Co..... | 1 10 |
| | Scofield & Co..... | 11 00 |
| | National Park Improvement Co..... | 16 50 |
| | Rahway Park Realty Co..... | 22 00 |
| | Guarantee Land and Improvement Co..... | 6 16 |
| | Palmer Goodman Co..... | 11 33 |
| | E. P. Backus Lumber Co., tax, interest and costs for 1908 | 75 82 |
| | Smith-Shoomaker Co., tax and interest for 1908..... | 71 60 |
| | Nishwitz Manufacturing Co., tax and interest for 1908, | 4 40 |
| | Green Motor Car Co., tax, interest and costs for 1908.. | 73 03 |
| | J. W. Holweg Co., tax, interest and costs for 1908.... | 45 41 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Lakewood Steam Laundry Co..... | 4 40 |
| | Nutley Land and Improvement Co..... | 6 60 |

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| June 7. | Mizpah Manufacturing Co..... | \$27 50 |
| | Marquez Cigar Co..... | 15 62 |
| | Holloway Lumber Co..... | 1 10 |
| | Kolafra Co. | 2 20 |
| | Kremer Construction Co..... | 1 10 |
| | Lansdowne Construction Co..... | 1 10 |
| | Stephens & Condit Excursion Co..... | 5 50 |
| | W. H. Hallowell Co..... | 13 75 |
| | Newark Box and Lumber Co., tax, interest and costs for 1908..... | 73 03 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Perfect Metallic Wash Tub Cover Co..... | 27 50 |
| | Red Cross Pharmacy of Paterson, N. J..... | 3 30 |
| | Pope Auto Co..... | 1 10 |
| | Kinsey Co. | 15 15 |
| | Ideal Amusement Co., Incorporated..... | 11 74 |
| | Junction Water and Improvement Co..... | 5 50 |
| | North Jersey Construction Co..... | 1 10 |
| | News Printing Co., on account of tax for 1908..... | 10 00 |
| | German-American Printing and Publishing Co., on ac- count of tax for 1908..... | 30 |
| | McLaughlin-Miller Co., tax and interest for 1908..... | 8 80 |
| | Glassboro Hall Association of Glassboro, N. J., tax and interest for 1908..... | 7 70 |
| | Leonard Hosford Co., tax and interest for 1908..... | 5 50 |
| | Consolidated Bottling Co., tax, interest and costs for 1908 | 98 60 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Highland Land Co..... | 3 30 |
| | New York Opera Glass Supply Co..... | 5 50 |
| | Haddon Heights Real Estate Co. (No. 2)..... | 24 20 |
| | Liberty Hat Manufacturing Co..... | 27 50 |
| | Newtonville Stone Co..... | 22 00 |
| | Gem Novelty Co..... | 16 50 |
| | Cody's Wyoming Coal Co., tax, interest and costs for 1908 | 626 54 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Hatfield Gas Co..... | 5 23 |
| | Mechanics' Construction Co..... | 2 78 |
| | Rutherford Land Co..... | 3 96 |
| | H. C. Ambler Co..... | 5 50 |
| | J. J. Henry Muller, Incorporated, tax, interest and costs for 1908 | 128 28 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Lovegrove & Co., Incorporated..... | 27 50 |
| | Lakewood Manor Realty Co..... | 27 50 |
| | H. V. Oliver Contracting Co..... | 2 20 |
| | Shore Land Co..... | 27 50 |
| | Sylvester Leeds Co..... | 22 00 |
| | Murray, Starr & Murray Co., tax, interest and costs for 1908 | 55 90 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Notahook Co..... | 22 00 |
| | International Mills, Incorporated..... | 7 67 |
| | Hanks Dental Association..... | 2 20 |

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| June 7. | New York and Atlantic City Steamship Co..... | \$2 20 |
| | Kingsland Realty Co..... | 22 00 |
| | Monitor Co., tax, interest and costs for 1908..... | 50 93 |
| | Wm. S. Campbell Amusement Co., tax and interest for 1908 | 3 30 |
| | Wm. Sanford Co., tax and interest for 1908..... | 1 10 |
| | New Jersey Title and Abstract Co., tax, interest and costs for 1908..... | 73 80 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Gibney Iron and Steel Co..... | 13 75 |
| | Orange Chronicle Co..... | 8 25 |
| | Southern Co. | 2 20 |
| | Watchung Stone Co..... | 24 31 |
| | New Point Comfort Beach Co..... | 27 50 |
| | Manhattan Harbor Improvement Co., tax and interest for 1907 | 26 47 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Monmouth Chemical Products Co..... | 440 89 |
| | National Metal Weather Strip Co. of Pennsylvania... | 11 00 |
| | American Railway Steel Tire Co..... | 2,208 00 |
| | Malvern Land Co..... | 2 31 |
| | Vanderbilt Realty Co., tax, interest and costs for 1908, | 604 50 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Northern Iron Co..... | 11 00 |
| | International Telantograph Co..... | 22 00 |
| | Keystone Securities Co..... | 1 10 |
| | Paterson Dye Works..... | 5 50 |
| | Development Co. of Cuba, tax, interest and costs for 1908 | 737 14 |
| | Ludwig Spitz Co., tax and interest for 1908..... | 2 20 |
| | Jacob Kaiser & Sons, tax, interest and costs for 1908.. | 61 98 |
| | Millville Republican and Publishing Co., tax and interest for 1908..... | 2 64 |
| | Absecon Realty Co., tax, interest and costs for 1908... | 45 01 |
| | Longport Casino Co., tax and interest for 1908..... | 18 48 |
| | Bermetta Realty Co., tax, interest and costs for 1908.. | 61 98 |
| | American Saw and Planing Mill Co., tax, interest and costs for 1908..... | 53 65 |
| | Hudson River Realty Co., balance of interest for 1906, | 189 88 |
| | Henderson Realty Co., tax and interest for 1908..... | 27 50 |
| | Sanitary Plumbing and Construction Co., tax and interest for 1908..... | 3 30 |
| | Columbia Weighing Machine Co., tax, interest and costs for 1908 | 128 28 |
| | Advance Engine and Manufacturing Co., balance of interest for 1908..... | 19 00 |
| | Pittsburg Scale Co., tax and interest for 1908..... | 9 30 |
| | National Brake Shoe Co., tax and interest for 1908.. | 2 20 |
| | Willett & Lawless Lumber Co., tax, interest and costs for 1908 | 128 28 |
| | John Polhemus Printing Co., balance of interest for 1908 | 20 00 |
| | By amounts received from the following corporations for tax and interest for 1908: | |
| | Hillsdale Manor Improvement Co..... | 16 50 |
| | United States Gas Control Co..... | 25 18 |
| | Prosperity Real Estate Co..... | 5 50 |

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| June 7. | Wm. L. Lynne Son & Co..... | \$20 90 |
| | New Jersey Contracting and Engineering Co..... | 11 00 |
| | Nevada Central Railway Co..... | 2 09 |
| | Pittsburg Building Co..... | 1 10 |
| | Universal Seal and Stopper Co..... | 9 90 |
| | United Traders..... | 6 60 |
| | Home Land and Building Co..... | 27 78 |
| | Wales Riggs Plantations..... | 1 10 |
| | Justice Publication and Printing Co..... | 27 50 |
| | Monmouth County Agricultural Fair Association.... | 2 20 |
| | Molascuitt Cattle and Feed Co..... | 11 00 |
| | O. L. Henerlaw Co., tax, interest and costs for 1908, | 73 28 |
| | Boles Friction Fastener Co., tax, interest and costs | |
| | for 1908 | 84 13 |
| | By amounts received from the following corporations | |
| | for tax and interest for 1908: | |
| | Kolne Brothers Co..... | 11 77 |
| | Salem City Milling Co..... | 13 20 |
| | Peters Harness and Saddlery Co..... | 55 24 |
| | Progressive Paper Box Co..... | 27 50 |
| | W. D. Ackerson Market Co..... | 11 00 |
| | New Jersey Bicycle Track Co..... | 4 29 |
| | Essex County Amusement Co..... | 1 15 |
| | Standard Rice Co., on account of tax and interest for | |
| | 1908 | 111 00 |
| | Forsyth Hardware Co. (Clerk of Trustee in Bank- | |
| | ruptcy), tax and interest for 1907..... | 8 54 |
| | Scientific American Compiling Co., tax and interest | |
| | for 1908 | 2 20 |
| | New Jersey Galvanizing and Tinning Works, tax and | |
| | interest for 1908..... | 11 00 |
| | By amounts received from the following corporations | |
| | for tax, interest and costs for 1908: | |
| | Lewis T. Perry & Whitney Co..... | 294 03 |
| | United Porcelain Faced Brick Co..... | 572 78 |
| | Atlantic and Cairo Construction Co..... | 128 28 |
| | By amounts received from the following corporations | |
| | for tax and interest for 1908: | |
| | Keystone Construction Co..... | 1 10 |
| | National Realty Co..... | 24 97 |
| | Graner Manufacturing Co..... | 6 27 |
| | Romaine Land and Building Co..... | 11 10 |
| | American Lumber Co., tax, interest and costs for | |
| | 1908 | 4,708 53 |
| | L. Colodny Co., tax and interest for 1908..... | 5 50 |
| | United Bottlers Association of New Jersey, tax and | |
| | interest for 1908..... | 11 00 |
| | La Luciole Co., tax, interest and costs for 1908..... | 84 08 |
| | San Lorenzo Sugar Co., tax, interest and costs for | |
| | 1908 | 129 39 |
| | Camden Heating and Plumbing Supply Co., tax and | |
| | interest for 1908..... | 88 95 |
| | Wm. A. Huff Manufacturing Co., tax, interest and | |
| | costs for 1908..... | 350 78 |
| | Oberman Brick and Supply Co., tax and interest for | |
| | 1907 | 8 58 |
| | New Jersey Brick and Supply Co., tax and interest | |
| | for 1907 | 27 62 |
| | Anthony Brothers, balance of interest for 1908..... | 4 11 |

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| June | 7. | International Smokeless Furnace Co., tax and interest for 1908 | \$11 00 |
| | | Metropolitan Specialty Co. (received by check of Trustee in Bankruptcy), tax for 1908..... | 100 00 |
| | | By amounts received from the following corporations for tax, interest and costs for 1908: | |
| | | Rixon Coal Co..... | 155 13 |
| | | Kenilworth Realty Corporation..... | 459 58 |
| | | Federal Realty and Finance Co..... | 98 73 |
| | | Newark Electrical Contract and Manufacturing Co.. | 155 91 |
| | | Seventeenth Avenue Land Co., tax and interest for 1908 | 22 00 |
| | | Gilbert & Bacon, tax and interest for 1908..... | 26 40 |
| | | S. C. Love Supply Co., tax, interest and costs for 1908 | 93 26 |
| | | South Jersey Co., tax and interest for 1908..... | 22 00 |
| | | Labor World Publishing Co., on account of tax for 1908 | 68 40 |
| | | John E. Cassidy & Son, tax and interest for 1908.... | 222 00 |
| | | By amounts received from the following corporations for tax, interest and costs for 1908: | |
| | | T. W. Griffith Co..... | 128 78 |
| | | Hayes Brothers Co..... | 81 65 |
| | | Universal Engineer Publishing Co..... | 45 53 |
| | | Wonderland Beach Co., tax and interest for 1908.... | 12 10 |
| | | Stipple Color Engraving and Printing Co., tax and interest for 1908..... | 27 50 |
| | | Mashipacong Club, reinstated May 18, 1909..... | 25 00 |
| | | Trinity Springs Co., reinstated May 18, 1909..... | 50 00 |
| | 29. | Atlantic City Real Estate Co., interest for 1908.... | 2 24 |
| July | 8. | Paterson Real Estate Improvement Co., reinstated June 4, 1909..... | 35 70 |
| | | Madison Transportation Co., reinstated June 4, 1909, | 81 00 |
| | | Tonopah Liberty Mining Co., reinstated June 4, 1909, | 1,500 00 |
| | | National Pyrogranit Co., reinstated June 23, 1909.... | 250 00 |
| | | Jackson Decorating and Awning Co., reinstated June 25, 1909 | 47 70 |
| | | Luhalcyan Mining and Milling Co., reinstated June 25, 1909 | 30 00 |
| Aug. | 5. | Boiler and Engineering Co., on account of tax and interest for 1908..... | 25 00 |
| | | Wildwood Hotel Co., tax, interest and costs for 1907, | 152 35 |
| | | Greene Manufacturing Co., tax and interest for 1908.. | 55 50 |
| | | Western Net Manufacturing Co., tax and interest for 1908 | 110 00 |
| | | West End Homestead Co., tax, interest and costs for 1908 | 66 07 |
| | | Town Talk Printing Co., tax, interest and costs for 1908 | 128 78 |
| | | Monarch Paper Co., tax and interest for 1908..... | 2 20 |
| | | Seaboard Copper Co., tax, interest and costs for 1908, | 349 28 |
| | | Bannard Furniture Co., balance of interest for 1908... | 2 62 |
| | | L. J. Hardham Printing Co., tax and interest for 1908, | 22 00 |
| | | Wm. P. Nies Co., on account of tax and interest for 1908 | 32 19 |
| | | Nercumoff Button Co., on account of tax for 1907.... | 25 00 |
| | | Reed, Dawson & Co., tax, interest and costs for 1908.. | 47 64 |
| | | Industrial Dyeing and Finishing Works, tax for 1908, | 74 80 |
| | | Estate of Henry Brown, tax and interest for 1908.... | 111 00 |
| | | Oriental Rubber Co., tax and interest for 1907..... | 67 65 |

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| Aug. 5. | Keystone Copper Smelter Co., tax and interest for 1908 | \$333 00 |
| | Beardall Lake and Deer Park Co., tax and interest for 1908 | 33 30 |
| | Consumers' Oil Co., tax for 1908..... | 3 00 |
| | Stewart Sanitary Can Co. of Maryland and Virginia, tax, interest and costs for 1908..... | 96 41 |
| | Alexander Frand Co., tax, interest and costs for 1908, Standard Rice Co., balance of costs for 1908..... | 156 53 |
| | Zonite Manufacturing Co., tax, interest and costs for 1908 | 17 78 |
| | Industrial Chemical Co., tax and interest for 1908.... | 570 28 |
| | Solar Light Co., tax, interest and costs for 1908..... | 2 75 |
| | Arcadian Copper Co., tax and interest for 1908..... | 45 53 |
| | Philadelphia Steel and Copper Plate Co., tax and interest for 1908..... | 3,746 25 |
| | Merchants' Loan Association, tax and interest for 1908, Stephens & Condit Transportation Co., tax, interest and costs for 1908..... | 11 00 |
| | Barnes Lock and Foundry Co., tax, interest and costs for 1907 | 11 65 |
| | Barnes Lock and Foundry Co., tax and interest for 1908 | 128 78 |
| | Union Township Electric Co., tax and interest for 1908, Carteret Realty Co., tax and interest for 1908..... | 61 85 |
| | Cedar Park Land Co., tax and interest for 1908..... | 32 10 |
| | Buckley-Cartwright Co., tax and interest for 1908..... | 2 20 |
| | Tuxpan Valley Plantation Co., tax, interest and costs for 1908 | 16 65 |
| | By amounts received from the following corporations for 1908 tax and interest: | 11 10 |
| | Autovehicle Co. | 27 75 |
| | Lippincott Steam Specialty and Supply Co..... | 87 27 |
| | Waukesha Clear Rock Water Co..... | |
| | Anderson Co..... | 22 20 |
| | B. & B. Co..... | 22 00 |
| | Baltimore Engine Co..... | 1 10 |
| | Upper Montclair Heating and Plumbing Co..... | 16 65 |
| | Hakemeyer Machine Co..... | 6 16 |
| | Munn-Price Co. (Clerk Bankrupt Estate), tax and interest for 1906..... | 1 11 |
| | Munn-Price Co. (Clerk Bankrupt Estate), tax and interest for 1907..... | 2 75 |
| | Banks Business College, tax and interest for 1908.... | 11 00 |
| | Seabright Land and Construction Co., tax and interest for 1908..... | 95 92 |
| | Goeller Iron Works, tax, interest and costs for 1908,.. | 43 01 |
| | Coast and Inland Realty Co., tax, interest and costs for 1908 | 27 75 |
| | Berkeley Realty Co., tax and interest for 1908..... | 27 50 |
| | Boudurant & Scuch Co., tax and interest for 1908.... | 192 65 |
| | American Pastry and Manufacturing Co., on account tax for 1908..... | 13 91 |
| | Actinolyte Roofing Co., tax and interest for 1908.... | 1 11 |
| | Atlantic City Yacht Club, tax and interest for 1908.. | 3 56 |
| | Armas de Oro Cigar Factory, tax, interest and costs for 1908 | 855 00 |
| | Consumers' Oil Co., balance of tax for 1908..... | 6 22 |
| | Union Paper Cup Co. (in full of claim, Agent Bankrupt Estate), tax and interest for 1908..... | 16 65 |
| | | 137 15 |
| | | 33 |
| | | 299 07 |

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| Aug. 5. | Bippus Silk Dyeing Co., tax and interest for 1908.... | \$1 11 |
| | Terrace Park Realty Co., balance of interest for 1908, | 1 50 |
| | Morris County Beef Co., tax and interest for 1908.... | 1 10 |
| | Herman C. Schneider Building and Construction Co., | |
| | tax, interest and costs for 1908..... | 137 15 |
| | Clinton B. Ayres Canning Co., tax and interest for | |
| | 1908 | 14 43 |
| | Electro-Automatic Visible Signal Co., tax and interest | |
| | for 1908..... | 2 22 |
| | Edwards Land Co., tax and interest for 1908..... | 11 10 |
| | City Improvement Co., tax and interest for 1908..... | 4 44 |
| | East Penn Slate Co., tax and interest for 1908..... | 1 11 |
| | Automatic Merchandising Co., tax, interest and costs | |
| | for 1908 | 68 79 |
| | Beemerville Feed and Supply Co., tax and interest for | |
| | 1908 | 1 10 |
| | Enterprise Realty Co. of Perth Amboy, tax and interest | |
| | for 1908..... | 8 66 |
| | E. Bedell Co., tax and interest for 1908..... | 2 78 |
| | England Remedy Co., tax and interest for 1908..... | 1 11 |
| | Decorators' Association, tax and interest for 1908.... | 1 11 |
| | American Pastry and Manufacturing Co., balance of | |
| | interest and costs for 1908..... | 116 10 |
| | Dewey Land Co., tax and interest for 1908..... | 27 75 |
| | East Side Coal Co., tax and interest for 1908..... | 1 11 |
| | Klosterman Bros. Co., tax and interest for 1908..... | 5 50 |
| | Los Soldados Rubber Co., on account of tax for 1908.. | 200 00 |
| | Elizabeth Land Co., tax and interest for 1908..... | 5 55 |
| | East End Merchants' Trading Stamp Association, tax | |
| | and interest for 1908..... | 2 76 |
| | Entérprise Building Co., tax and interest for 1908.... | 6 66 |
| | American Collectors' Co., tax, interest and costs for | |
| | 1908 | 519 53 |
| | Great Northern Lumber and Cedar Co., tax and interest | |
| | for 1908..... | 327 00 |
| | Essex Automobile Co., tax and interest for 1908..... | 3 33 |
| | American Mines Development Co., tax and interest | |
| | for 1908..... | 11 00 |
| | F. Elliot Low Co., tax and interest for 1908..... | 16 65 |
| | Mercantile Co-operative Association of Morristown, N. | |
| | J., tax and interest for 1908..... | 2 20 |
| | Tri-State Land Co., tax and interest for 1908..... | 1,746 72 |
| | Bountiful Realty Co., tax and interest for 1908..... | 2 22 |
| | Yvette Co., balance of interest for 1908..... | 85 |
| | Bates Machine Co., tax, interest and costs for 1908... | 129 28 |
| | E. J. Turner, Incorporated, tax and interest for 1908.. | 22 20 |
| | Bangor Drug Co., tax and interest for 1908..... | 11 54 |
| | Alpha Hotel Co., tax and interest for 1908..... | 2 20 |
| | Curley-Pennell Contracting Co., tax, interest and costs | |
| | for 1908 | 51 23 |
| | Boston-American League Baseball Club, tax, interest | |
| | and costs for 1908..... | 129 28 |
| | Automobile Co. of Paterson, tax and interest for 1908, | 16 65 |
| | Mercer Coal and Ice Co., tax and interest for 1908... | 3 85 |
| | Brockton Ice and Coal Co., tax, interest and costs for | |
| | 1908 | 240 78 |
| | Bound Brook Construction Co., tax and interest for | |
| | 1908 | 11 10 |
| | Bexar Co., tax, interest and costs for 1908..... | 240 75 |
| | F. J. Clark Co., tax and interest for 1908..... | 16 65 |

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| Aug. 5. | Charles Beseler Co., tax and interest for 1907..... | \$49 60 |
| | Charles Beseler Co., tax, interest and costs for 1908.. | 62 58 |
| | Bordentown Home Investment Co., tax and interest for 1908 | 27 75 |
| | Buffalo Refrigerating Machine Co., on account of tax for 1908 | 100 00 |
| | Aiton Machine Co., on account of tax for 1908..... | 200 00 |
| | Educational Publishing Co., tax and interest for 1908, | 1 11 |
| | Press Radiator Co., tax, interest and costs for 1908.. | 255 84 |
| | Dairy and Confectionery Refrigeration Co., tax and interest for 1908..... | 5 55 |
| | W. A. Manda, Incorporated, tax and interest for 1908 | 112 00 |
| | C. H. Clinton Paper Co., tax and interest for 1908... | 11 10 |
| | Cedar Lake Co., tax and interest for 1908..... | 8 88 |
| | Scientific American Compiling Department, tax and interest for 1907..... | 2 48 |
| | Creditors Corporation, tax and interest for 1907.... | 5 55 |
| | Barranca Mines Co., tax, interest and costs for 1908, | 327 97 |
| | Stephens & Condit Excursion Co., tax and interest for 1907 | 6 20 |
| | Bergen and West Side Automobile Co., tax and in- terest for 1907..... | 7 05 |
| | Bergen and West Side Automobile Co., tax and in- terest for 1908..... | 6 91 |
| | Sanitary Shield Co., on account of tax for 1908..... | 10 00 |
| | Nutley Land and Improvement Co., tax and interest for 1907 | 6 12 |
| | Ashley Silk Co., tax and interest for 1908..... | 55 00 |
| | Ogden Land Co. of Trenton, N. J., tax and interest for 1908 | 13 20 |
| | Baker & Scofield Co., tax and interest for 1908..... | 27 75 |
| | East Orange Publishing Co., tax and interest for 1908 | 18 87 |
| | Scheerer & Crown, tax and interest for 1908..... | 20 00 |
| | Sanitary Shield Co., balance of interest for 1908.... | 1 20 |
| | Delaware River Amusement Co., tax and interest for 1908 | 11 10 |
| | Duval Co., tax, interest and costs for 1908..... | 129 78 |
| | Big Bushy Coal and Coke Co., tax, interest and costs for 1908 | 352 28 |
| | Carleton & Hovey Co., tax, interest and costs for 1908 | 575 28 |
| | Grauer Manufacturing Co., tax and interest for 1907, | 7 06 |
| | International Smokeless Furnace Co., tax and in- terest for 1907..... | 12 40 |
| | Sivenson Brothers Building Co., tax and interest for 1908 | 2 20 |
| | Fluit & Co., tax, interest and costs for 1908..... | 1,137 78 |
| | Albion-Bangor Slate Co., tax, interest and costs for 1908 | 185 03 |
| | Alma Coal Co., tax, interest and costs for 1908.... | 296 53 |
| | Bankers Money Order Association, tax, interest and costs for 1908..... | 352 28 |
| | Consolidated Bottling Co., tax and interest for 1907, | 16 74 |
| | Dairy Products Co., tax, interest and costs for 1908.. | 661 78 |
| | American Braid Co., tax and interest for 1908..... | 5 55 |
| | E. Geering Silk Dyeing Co., tax and interest for 1908, | 335 20 |
| | State Audit Co., tax and interest for 1908..... | 27 50 |
| | Gibson Iron Works Co., tax, interest and costs for 1908 | 84 98 |

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| Aug. 5. | L. Opinione Italian Publishing Co., on account of tax for 1908 | \$50 00 |
| | Croatan Co., tax, interest and costs for 1908..... | 689 78 |
| | Consolidated Lithograph Co., tax, interest and costs for 1908 | 3,767 54 |
| | Ryan-Parker Construction Co., tax and interest for 1908 | 504 78 |
| | Diamond Graphite Co., tax, interest and costs for 1908 | 153 30 |
| | Reno College, tax, interest and costs for 1907..... | 64 34 |
| | Empire Supply Co., tax, interest and costs for 1908... | 45 78 |
| | Goldy Machine Co., on account of tax for 1907..... | 652 30 |
| | Atlantic City Institute of Mechano Neural Therapy, tax and interest for 1908..... | 2 22 |
| | Driggs-Seabury Ordnance Corporation, tax, interest and costs for 1908..... | 129 78 |
| | Elks' Building Corporation, tax and interest for 1908.. | 22 59 |
| | Consumers' Brewing Co. of Newark, Receiver's check, tax, interest and costs for 1908..... | 63 32 |
| | Nutley Land and Improvement Co., balance of interest for 1908..... | 1 32 |
| | Industrial Dyeing and Finishing Works, balance of interest for 1908..... | 8 22 |
| | Inca Co., tax, interest and costs for 1908..... | 242 78 |
| | Universal Safety Tread Co., tax and interest for 1908, | 669 00 |
| 10. | Wells Ice Co., reinstated July 3, 1909, tax for 1908... | 35 00 |
| 13. | American Skylight and Iron Works, tax, interest and costs for 1908..... | 129 78 |
| | Nercumoff Button Co., on account of tax for 1908.... | 25 00 |
| | Ellis Adding Typewriter Co., tax, interest and costs for 1908 | 913 78 |
| | Cumberland Development Co., tax and interest for 1908, | 2 22 |
| | Guyaquil and Quito Railway Co., tax, interest and costs for 1908..... | 4,905 57 |
| | Diamond Amusement Co., tax and interest for 1908... | 1 12 |
| | Surbrug Co., tax and interest for 1908..... | 372 00 |
| | Surbrug Co., tax and interest for 1908..... | 261 34 |
| | National Case and Carton Co., on account of tax for 1908 | 100 00 |
| | Mechanical Metal Manufacturing Co., tax and interest for 1908 | 11 20 |
| | Blackmore Engineering Co., tax and interest for 1908, | 11 10 |
| | Aztec Construction Co., tax, interest and costs for 1908, | 250 15 |
| | United Copper Co., tax and interest for 1908..... | 7,000 00 |
| | Economical Electric Lamp Co., tax and interest for 1908 | 124 00 |
| | Economical Electric Lamp Co., tax and interest for 1908 | 112 00 |
| | Baxter Lighting Co., tax and interest for 1908..... | 21 98 |
| | Montana Coal and Coke Co., tax, interest and costs for 1908..... | 242 78 |
| | Paul System Co. of New York, on account of tax for 1908 | 100 00 |
| | Bridgeton Hotel Co., tax and interest for 1908..... | 18 65 |
| | Barrana Copper Co., tax, interest and costs for 1908.. | 296 50 |
| | Economy Realty Association, tax and interest for 1908, | 1 85 |
| | Marconi Wireless Telegraph Co., tax, interest and costs for 1908 | 4,595 87 |
| | Widners Manufacturing Co., tax and interest for 1908, | 8 26 |

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| Aug. 13. | Southern Lands Co., tax and interest for 1908..... | \$1 10 |
| | Hudson Engineering Co., tax, interest and costs for 1908 | 373 96 |
| | Edgar Lehman Realty Co., tax, interest and costs for 1908 | 251 38 |
| | Harrison Realty and Improvement Co., tax, interest and costs for 1908..... | 158 41 |
| | Inglatena Mining Co., tax, interest and costs for 1908, | 130 28 |
| | C. M. Hattersley Piano Co., tax and interest for 1908, | 22 40 |
| | Pittsburg Block Coal Co., on account of tax for 1908.. | 127 77 |
| | American Metal Edge Box Co., on account of tax for 1908 | 367 50 |
| | American Letter Co., tax and interest for 1908..... | 27 75 |
| | Guanajuato Development Co., tax, interest and costs for 1908..... | 3,955 28 |
| | Mexican Milling and Transportation Co., tax, interest and costs for 1908..... | 4,558 57 |
| | Pittsburg Pneumatic Co., tax, interest and costs for 1908 | 299 03 |
| | Merchants' Construction and Realty Co., tax, interest and costs for 1908 | 51 53 |
| | Tacajo Casao and Sugar Co., tax and interest for 1908, | 1,130 00 |
| | New Milford Realty Co., tax, interest and costs for 1908 | 49 93 |
| | Milltown Sand and Clay Co., tax, interest and costs for 1907 | 182 40 |
| | Milltown Sand and Clay Co., tax and interest for 1908, | 141 25 |
| | New York and Eastern News Co., tax, interest and costs for 1908 | 74 03 |
| | American Finance and Securities Co., tax, interest and costs for 1908..... | 4,517 78 |
| | East Eighteenth Street Land Co., tax and interest for 1908 | 22 20 |
| | Contractors' Tool Co., on account of tax for 1908..... | 25 51 |
| | Power and Speed Controller Co., tax, interest and costs for 1908..... | 130 28 |
| | Schaeffer Co., tax and interest for 1908..... | 2 24 |
| | New York and Eastern Telegraph and Telephone Co., tax, interest and costs for 1908..... | 175 28 |
| | Federal Match Co. (order of Referee in Bankruptcy on stock issued), tax for 1908..... | 413 06 |
| | Novelty Candy Co., tax, interest and costs for 1908... | 85 28 |
| | New York Veneer Seating Co., tax, interest and costs for 1908 | 74 03 |
| | Raven Mining Co., tax, interest and costs for 1908.... | 582 78 |
| | Porcela Radax Manufacturing Co., tax, interest and costs for 1908..... | 582 31 |
| | Pansy Lumber Co., tax, interest and costs for 1908... | 287 78 |
| | Nayal Milling Co., tax, interest and costs for 1908..... | 130 28 |
| | Adolph Aang, Incorporated, tax and interest for 1908, | 6 66 |
| | National Case and Carton Co., balance of interest for 1908 | 12 00 |
| | Loomis Auto Car Co., tax and interest for 1908..... | 22 40 |
| | Hamilton Press, tax, interest and costs for 1908..... | 102 43 |
| | Keyport Steamboat Co. (in full of amount in hands of Receiver), on account of tax and interest for 1903..... | 108 28 |
| | Standard Playing Card Co., tax, interest and costs for 1908 | 159 69 |
| | Realty Co. of Bergen, tax, interest and costs for 1908, | 103 66 |

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| Aug. 13. | Royal Tinton Mining and Smelting Co., tax, interest and costs for 1908..... | \$1,033 18 |
| | Scott Land Co., tax, interest and costs for 1908..... | 139 15 |
| | Pinos Altos Mines Co., on account of tax for 1908.... | 200 00 |
| | Standard Improvement and Artificial Stone Co., tax, interest and costs for 1908..... | 87 60 |
| | Seashore and Husted Express Co., tax and interest for 1908 | 9 90 |
| | Chapman Superior Slate Co., on account of tax for 1908 | 100 00 |
| | St. James Society, tax, interest and costs for 1908.... | 74 03 |
| | Sabine Oil and Marketing Co., on account of tax for 1908 | 232 72 |
| | Englewood Palisade Development Co., tax and interest for 1908 | 13 34 |
| | Exploration Co. of New York, tax, interest and costs for 1908 | 207 84 |
| | Pinquici Mines Co., tax, interest and costs for 1908... 4,650 78 | |
| | Blake Typewriter Co., tax and interest for 1906..... | 1,365 00 |
| | Blake Typewriter Co., tax and interest for 1907..... | 1,245 00 |
| | Blake Typewriter Co., tax and interest for 1908..... | 1,125 00 |
| | Hudson County Water Co., tax, interest and costs for 1908 | 1,156 15 |
| Sept. 7. | Marksboro Portland Cement Co., reinstated August 7, 1909 | 200 00 |
| 24. | Sonora Mining and Investment Co., tax, interest and costs for 1908..... | 74 28 |
| | Standard Asbestos Co., tax, interest and costs for 1908, Manhattan Co-operative Real Estate Co., tax, interest and costs for 1908..... | 193 40 |
| | Goldy Machine Co., interest and costs for 1907..... | 370 28 |
| | Williams-Geberich Shoe Co., tax and interest for 1908, Thompson Safety Appliance Co., tax, interest and costs for 1908..... | 182 70 |
| | Hitchner Wall Paper Co., tax and interest for 1908... 22 40 | |
| | Hitchner Wall Paper and Paint Co., tax and interest for 1908 | 187 28 |
| | David Neibuhr Co., tax and interest for 1908..... | 1 10 |
| | American Metal Edge Box Co., balance of interest for 1908 | 21 09 |
| | Nercumoff Button Co., on account of tax for 1907.... | 44 10 |
| | Australian Knitting Co., tax and interest for 1908... 12 50 | |
| | Examiner Publishing Co., tax and interest for 1908... 2 26 | |
| | Longport Improvement Co., tax, interest and costs for 1908 | 87 91 |
| | Mercedes Mining Co., tax, interest and cost for 1908.. | 197 78 |
| | B. R. Faulkner & Co., Incorporated, on account of tax and interest for 1908..... | 85 28 |
| | C. Heidt & Son, tax, interest and costs for 1908..... | 27 25 |
| | Eastern Exploration Co., tax and interest for 1908... 43 26 | |
| | Sabine Oil and Marketing Co., balance of tax, interest and costs for 1908..... | 418 71 |
| | Citizens Investment Co. (check of Receiver), tax, interest and account of costs for 1904..... | 54 34 |
| | Ryon & Collins Co., tax, interest and costs for 1908... 46 54 | |
| | Hackett Motor Car Co., tax, interest and costs for 1908 | 72 93 |
| | B. R. Faulkner & Co., Incorporated, balance of interest for 1908..... | 83 37 |
| | | 1 00 |

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| Sept. 24. | Antelope Valley Land and Stock Co., on account of tax for 1907 | \$10 00 |
| | Varona Land and Investment Co., tax, interest and costs for 1908..... | 106 98 |
| | Fair View Corporation, tax and interest for 1908..... | 11 30 |
| | Cramer & King Co., tax, interest and costs for 1908.. | 158 06 |
| | Toltec Gem Mining Co., tax, interest and costs for 1908 | 139 65 |
| | Low Phosphorous Ore Co., tax, interest and costs for 1908 | 132 06 |
| | Hoboken Paper Mill Co., tax, interest and costs for 1908 | 130 18 |
| | Ely Norris Safe Co., tax, interest and costs for 1908.. | 353 78 |
| | A. Hubbard Lumber Co., tax, interest and costs for 1908 | 129 68 |
| | Yantacaw Water Co., tax and interest for 1907..... | 125 33 |
| | Planton Realty Co., tax and interest for 1908..... | 47 96 |
| | Paul System Co. of New York, on account of tax for 1908 | 100 00 |
| | Greater Atlantic Development Co., tax, interest and costs for 1908..... | 194 38 |
| | Hamilton Lumber and Manufacturing Co., tax, interest and costs for 1908..... | 72 93 |
| | Ely-Norris Safe Co., balance of interest and costs for 1908 | 9 77 |
| | Archibald-Ayres Co., on account of tax and interest for 1908..... | 37 80 |
| | Andes Tin Co., tax, interest and costs for 1908..... | 408 03 |
| | Northwestern Interurban Railway Co., tax, interest and costs for 1908..... | 87 62 |
| | J. Fortesque Realty Co., tax, interest and costs for 1908 | 129 68 |
| | John Guire Co., tax, interest and costs for 1908..... | 89 96 |
| | Addy-Venable Co., tax, interest and costs for 1908.... | 72 93 |
| | Fisheries Co., tax, interest and costs for 1908..... | 3,357 25 |
| | Point Pleasant Bay Head Ice and Coal Co., tax, interest and costs for 1908..... | 44 56 |
| | Point Pleasant Bay Head Ice and Coal Co., tax and interest for 1907..... | 19 52 |
| | Corporation Liquidating Co., tax, interest and costs for 1908 | 870 56 |
| | Walker & Christie Co., tax, interest and costs for 1908, | 44 56 |
| | Brown, Van Dine & Co., tax, interest and costs for 1908 | 72 93 |
| | Jackson Land Co., tax, interest and costs for 1908.... | 72 93 |
| | J. R. Barry Lumber Co., tax, interest and costs for 1908 | 72 93 |
| | American Silk Thread Finishing Co., tax, interest and costs for 1908..... | 44 56 |
| | L. Opinione Italian Publishing Co., tax and interest for 1907..... | 20 55 |
| | L. Opinione Italian Publishing Co., balance of interest for 1908..... | 5 50 |
| | North Beach Haven Land and Improvement Association, tax and interest for 1908..... | 112 00 |
| | Delaware River Transportation Co., tax and interest for 1908..... | 398 30 |
| Oct. 7. | Alvan Clark & Sons Corporation, reinstated September 8, 1909..... | 100 00 |
| | Washington Manufacturing Co. of Washington, N. J., reinstated September 29, 1909..... | 25 00 |

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| Oct. 18. | Cumberland Development Co., tax and interest for 1907 | \$2 50 |
| | By amounts received from corporations below named on account of tax for years below named, as follows: | |
| | United States Window Glass and Machine Co., 1908, | 500 00 |
| | Nerecumoff Button Co., 1907..... | 25 00 |
| | Wonderful Burner Co., 1906..... | 1 00 |
| | Wonderful Burner Co., 1907..... | 1 00 |
| | Wonderful Burner Co., 1908..... | 1 00 |
| | Keystone Co., 1906..... | 1 00 |
| | Keystone Co., 1907..... | 1 00 |
| | Keystone Co., 1908..... | 1 00 |
| | Rio Finance Co., 1906..... | 6 40 |
| | Rio Finance Co., 1907..... | 6 40 |
| | Rio Finance Co., 1908..... | 6 40 |
| | Foster-Cory Co., tax, interest and costs for 1907..... | 141 28 |
| | Foster-Cory Co., tax and interest for 1908..... | 113 50 |
| | Kimsey Co., tax and interest for 1907..... | 1 38 |
| | Pinos Altos Mines Co., tax and interest for 1907..... | 252 00 |
| | Pinos Altos Mines Co., balance of interest and costs for 1908 | 52 15 |
| | C. F. Mueller Co., tax, interest and costs for 1908.... | 316 77 |
| | New Era Machinery Co., tax, interest and costs for 1908 | 330 72 |
| | Booklovers Corporation, tax, interest and costs for 1908 | 157 39 |
| | American Ice Securities Co., tax, interest and costs for 1908 | 5,454 93 |
| | American Roofing Co., tax, interest and costs for 1908, | 75 65 |
| | A. Hanky & Co., tax, interest and costs for 1908.... | 73 43 |
| | Standard Scale and Supply Co., tax and interest for 1908 | 470 82 |
| | Atlantic Construction Co., tax and interest for 1908, | 1 14 |
| | Wildwood Extension Realty Co., tax, interest and costs for 1908..... | 244 18 |
| | Neuviller Silk Co., tax, interest and costs for 1908.... | 72 93 |
| | L. Boyer's Sons Co., tax, interest and costs for 1908.. | 358 18 |
| | Brighton Coal Co., tax and interest for 1907..... | 5 04 |
| | Brighton Coal Co., tax and interest for 1908..... | 4 56 |
| | Cuban Crate Co., on account of tax for 1908..... | 250 00 |
| | Lynore Land Co., tax, interest and costs for 1908.... | 130 68 |
| | De Houpt's Grocery, on account of tax and interest for 1908 | 2 56 |
| | Aztec Copper Smelting Co., tax, interest and costs for 1908 | 359 68 |
| | American Amusement and Construction Co., tax, interest and costs for 1908..... | 359 68 |
| | International Fuel and Power Co., on account of tax for 1908 | 1,000 00 |
| | Los Soldados Rubber Co., balance of interest for 1908 | 22 60 |
| | Amounts received from the Corn Products Refining Co. and National Starch Co. in full of all claims and demands of State of New Jersey for unpaid taxes for the years 1903, 1904 and 1905 from corporations below named, as follows: | |
| | Glucose Sugar Refining Co..... | \$10,784 44 |
| | National Starch Co..... | 12,206 73 |
| | United States Glucose Co..... | 1,828 00 |
| | United Starch Co..... | 50 00 |
| | American Glucose Co..... | 130 70 |
| | | <hr/> |
| | | 24,999 87 |

| | | |
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| Oct. 28. | Sound Shore Front Improvement Co., tax and interest for 1907 | \$127 00 |
| | Sound Shore Front Improvement Co., tax and interest for 1908 | 115 00 |
| | Ely Golden Ledge Mining Co., tax, interest and costs for 1908 | 345 73 |
| | Ebert Furniture Co., tax, interest and costs for 1908, Carbon Dioxide and Magnesia Co., tax, interest and costs for 1908..... | 119 68 |
| | Boilers and Engineering Co., balance of tax, interest and costs for 1908..... | 227 32 |
| | Nelson, Keenan & Dolekopf, on account of tax for 1908, Midland Glass Co., tax and interest for 1908..... | 105 51 |
| | Langill Fountain Pen and Brush Co., tax and interest for 1906 | 6 50 |
| | By amounts received from the following corporations for tax, interest and costs for 1908: | 67 50 |
| | Coalgate Co. | 24 91 |
| | Consolidated Sporting Goods Manufacturing Co..... | |
| | Consolidated Hardware Co..... | 706 18 |
| | Columbia Book Co..... | 2,776 18 |
| | Potter Express Co., tax and interest for 1908..... | 73 76 |
| | By amounts received from the following corporations for tax, interest and costs for 1908: | 27 15 |
| | Bellevue Mills Co..... | |
| | Annapolis Ice Manufacturing Co..... | 246 18 |
| | Epicure Hotel, Restaurant and Wine Co..... | 141 15 |
| | Keystone Nut Lock Manufacturing Co., tax and interest for 1908..... | 85 18 |
| | Observatory Land and Improvement Co., tax and interest for 1907..... | 230 00 |
| | Consumers' Ice and Cold Storage Co., of Elizabeth, N. J., tax and interest for 1908..... | 6 40 |
| | Pavonia Land Association, tax and interest for 1908, West Mountain Tramway Co., tax, interest and costs for 1908 | 49 28 |
| | American Color Co., tax and interest for 1908..... | 57 30 |
| | Byron G. Sharp Recreation Co., tax, interest and costs for 1908 | 82 90 |
| | Kearsing Manufacturing Co. (check of Trustee in Bankruptcy, by order of court), tax and interest for 1908, Alaska Fuel, Power and Transportation Co., tax, interest and costs for 1908..... | 147 02 |
| | Florida Land and Development Co., tax and interest for 1907..... | 50 53 |
| | Florida Land and Development Co., tax and interest for 1908..... | 40 25 |
| | Florida West Coast Improvement Co., tax, interest and costs for 1908..... | 210 15 |
| | Ruric Hotel Co., tax, interest and costs for 1908..... | 254 00 |
| | Simplex Manufacturing Co., tax and interest for 1908, Unit Concrete Steel Frame Co., tax and interest for 1907 | 230 00 |
| | Unit Concrete Steel Frame Co., tax and interest for 1908 | 58 20 |
| | Camden City Brewery, Incorporated, tax, interest and costs for 1908..... | 93 55 |
| | Frick Lyceum, tax, interest and costs for 1908..... | 11 60 |
| | Kay Realty Co., on account of tax for 1907..... | 217 40 |
| | | 173 25 |
| | | 361 18 |
| | | 141 15 |
| | | 2 00 |

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| Oct. 28. | By amounts received from the following corporations for tax, interest and costs for 1908: | |
| | D. Walker Manufacturing Co..... | \$141 15 |
| | Weathered Co. | 73 93 |
| | Rough Dry Laundry Co..... | 5 78 |
| | Paul System Co. of New York..... | 160 87 |
| | Subsurface Torpedo Boat Co..... | 1,461 60 |
| | | <hr/> |
| | | \$272,755 45 |

STATEMENT 58.

TAX ON MISCELLANEOUS CORPORATIONS (1909).

| | | |
|----------|--|--------|
| 1909. | | |
| April 6. | By Camden Construction Co..... | \$1 00 |
| | States Wooley Co..... | 10 00 |
| 8. | Watermen's Protective Association..... | 3 00 |
| 13. | Osceola Placer Mining Co..... | 71 50 |
| 15. | Allaire Water Supply and Land Co..... | 76 80 |
| 20. | Davis Bros. Neuralgia Cure Co..... | 1 04 |
| | Arcand Realty Co..... | 2 80 |
| | American Book Bracket Co..... | 1 00 |
| | Baltimore Fertilizer Co..... | 15 00 |
| 27. | United Indurated Fibre Co. of New Jersey..... | 642 50 |
| | Penn Cleaning and Dyeing Co..... | 5 00 |
| | Androreth Towing and Transportation Co..... | 8 00 |
| | Rumble Health Food Co..... | 6 43 |
| | Demarest Bros. Co..... | 4 00 |
| | Wolfarth & McNair Co..... | 1 00 |
| 29. | Atwater & Carter..... | 40 00 |
| | Edw. N. Kevitt Co..... | 1 00 |
| | Breakenridge & Tichenor, Incorporated..... | 100 00 |
| | I. Newton Rudgers Lumber Co..... | 27 50 |
| May 4. | Camden American Mechanics' Hall Association..... | 13 00 |
| | Guarantee Hosiery Mills..... | 9 50 |
| | Ligmatite and Heartometer Co..... | 2 50 |
| | Cullen Contracting Co..... | 6 30 |
| | Mullica Hill and Woodbury Turnpike Co..... | 26 88 |
| 6. | Real Estate Trusts Co..... | 25 00 |
| | American Metallic Boot and Shoe Co..... | 1 00 |
| | David Straus Co..... | 60 00 |
| | H. J. McDanolds Co..... | 5 00 |
| | Le Maistre Lace and Embroidery Co..... | 1 90 |
| | Ocean City Land Co..... | 75 00 |
| | Star Realty Co..... | 4 40 |
| | Undercliff Heights Realty Co..... | 4 08 |
| | William Mungle & Sons Co..... | 4 58 |
| | W. T. Kirk Co..... | 25 00 |
| | Martean Realty Co..... | 1 00 |
| 11. | Manhattan Harbor Improvement Co..... | 50 00 |
| | Seabright Fish Co..... | 2 00 |
| | Berdan Furniture Co..... | 35 00 |
| | Securities Co. of New Jersey..... | 1 00 |
| | Baltimore Engine Co..... | 1 00 |
| | American Bread and Pie Co. of Baltimore..... | 183 00 |
| | Charavay & Bodvin..... | 9 00 |
| | Apollo Theatre Co..... | 40 00 |
| | Garrison Coal, Lime and Cement Co..... | 40 00 |
| 13. | Masker Outfitting Co..... | 3 00 |
| 18. | Brinkerhoff Realty Co..... | 12 60 |
| | McCall Automatic Typewriter Co..... | 1 00 |
| 25. | Rahway Manufacturing Co..... | 34 00 |

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| May | 25. | Andrew Doremus Co..... | \$5 000 |
| | | Sherrerd & French Co..... | 100 00 |
| | 28. | Frank Coutey Co..... | 10 00 |
| | | Newark Milk and Cream Co..... | 25 00 |
| | | Alderney Dairy Co..... | 4 50 |
| June | 1. | Weavers Pharmacy..... | 12 00 |
| | 4. | Wild Wood Lodge Co..... | 4 00 |
| | | New Ontario Lumber Co..... | 2 00 |
| | | Aetna Investment Co..... | 10 00 |
| | | Atlantic Coast Electric and Protective Co..... | 3 00 |
| | | National Carbon Co..... | 4,250 00 |
| | | Canadian Improvement Co..... | 973 33 |
| | | Toms River Land and Improvement Co..... | 25 00 |
| | | Warehouse Co. of Passaic..... | 75 00 |
| | | Heilner & Son..... | 25 00 |
| | 7. | S. C. Lowe Supply Co..... | 72 20 |
| | | Percy Summer Club..... | 25 00 |
| | | Armstrong Sons Co..... | 5 00 |
| | 8. | West Side Park Land Co..... | 75 00 |
| | 9. | A. H. Phillips Co..... | 20 00 |
| | | Dock and Land Improvement Co..... | 62 50 |
| | | Clark & Co..... | 25 00 |
| | | Chester Realty Co..... | 100 00 |
| | | Connor Millwork Co..... | 20 00 |
| | | Central New Jersey Land Improvement Co..... | 107 50 |
| | | I. C. Moore Co..... | 5 00 |
| | | Hildebrant Co..... | 22 00 |
| | | Commercial Trading Co..... | 10 00 |
| | | Evening Journal Association..... | 21 00 |
| | | Combination Roll and Rubber Co..... | 25 00 |
| | | Dunellen Lumber and Stone Co..... | 6 00 |
| | | Cambell Realty Co..... | 20 00 |
| | | Middlesex Real Estate Co..... | 55 00 |
| | | Empire Automobile Tire Co..... | 1 00 |
| | | Delaware River Power Co..... | 1 00 |
| | | Crescent Flexible Armor Hose Co..... | 1 00 |
| | | Childs Grocery Co..... | 200 00 |
| | | Cramp & Co..... | 100 00 |
| | | Hamilton Heights Land Co..... | 20 00 |
| | | Haworth Club..... | 4 80 |
| | | C. R. Sobey Co..... | 29 40 |
| | | Addison Ely Co..... | 3 00 |
| | | David Moffatt Co..... | 300 00 |
| | | Forest Association..... | 4 30 |
| | | Bockoven Brothers Co..... | 28 10 |
| | | Gausler & Starr Co..... | 17 00 |
| | | Beach Land Co..... | 2 70 |
| | | Cliff Hill Land and Improvement Co..... | 1 30 |
| | | Banister & Pollard Co..... | 50 00 |
| | | F. M. Stillman Co..... | 260 00 |
| | | E. R. Warrington Co..... | 2 00 |
| | | Conklin Lumber Co..... | 39 00 |
| | | Albion Chestnut Co..... | 2 50 |
| | | Creskill Lumber Co..... | 25 00 |
| | | Ira J. Bogert..... | 1 20 |
| | | C. H. O'Neill Lumber Co..... | 10 00 |
| | | F. Schneider & Sons..... | 50 00 |
| | | J. & A. Steinberg Co..... | 25 00 |
| | | Federal Building, Land and Improvement Co..... | 10 00 |
| | | Byram Cove Land Co..... | 71 00 |

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| June 9. | Fidelity Investment Co. of Arlington..... | \$31 10 |
| | Crescent Co..... | 2 70 |
| | Erie Supply Co..... | 6 70 |
| | A. L. Watson, Incorporated..... | 15 00 |
| | Guardian Realty Co..... | 6 40 |
| | Campbell Stores..... | 20 00 |
| | F. C. Martin Co..... | 1 00 |
| | C. H. Leonard Co..... | 21 80 |
| | Alexandria Delaware Bridge Co..... | 12 87 |
| | Honeybrook Realty Co..... | 1 40 |
| | Charles H. Felton & Co..... | 3 00 |
| | Home Builders Co..... | 100 00 |
| | Camden Real Estate Co..... | 2 00 |
| | Benson Estate Co..... | 150 00 |
| | Fulboam Dairy Co..... | 20 00 |
| | H. J. Struck Co..... | 3 00 |
| | C. E. Conover Co..... | 15 00 |
| | George W Mercer Construction Co..... | 4 00 |
| | Elizabeth Improvement Co..... | 25 00 |
| | Globe Printing Co..... | 10 00 |
| | Gautschy Silk Dyeing Co..... | 5 00 |
| | Claremont Realty Co..... | 10 00 |
| | James Colgan Co..... | 11 00 |
| | Benjamin Myer Co..... | 13 80 |
| | Active Realty Co..... | 1 00 |
| | J. J. Kochenjos Co..... | 50 00 |
| | Amherst Realty Co..... | 5 00 |
| | Annett Mahuken Realty Co..... | 10 00 |
| | Alfred W. Booth & Brother..... | 100 00 |
| | Albany Paint Store Co..... | 2 00 |
| | Cardenas City Water Works Co..... | 200 00 |
| | Home Construction Co. of Passaic, N. J..... | 2 47 |
| | I. N. Heller & Co..... | 25 00 |
| | Butler Coal and Lumber Co..... | 25 00 |
| | Hormignero Central Co..... | 50 00 |
| | Gruhn & Schwarz Co..... | 1 00 |
| | Central Warehouse Co..... | 100 00 |
| | Harrison Milling Co..... | 8 00 |
| | Charles L. Pitts Co..... | 18 00 |
| | Coleman National Business College..... | 10 00 |
| | Eisenberg & Co..... | 1 60 |
| | Clinton Co..... | 1 40 |
| | Drake & Co..... | 2 50 |
| | Cook & Genung Co..... | 50 00 |
| | Atlantic Realty Co..... | 3 40 |
| | Bell, Gorman & Higbee..... | 9 00 |
| | Chelsea Arcade Co..... | 12 50 |
| | Hollywood Land Co..... | 23 50 |
| | Elmer Times Co..... | 10 50 |
| | Delaware Shore Land and Improvement Co..... | 45 00 |
| | Columbian Securities Co..... | 19 12 |
| | Miller, Mayhew & Thompson Co..... | 13 50 |
| | City and Suburban Realty Co..... | 10 00 |
| | Binns Patent Band Co..... | 30 05 |
| | F. A. Haselmayer Co..... | 5 50 |
| | Howell Lumber Co..... | 55 00 |
| | Interstate Elevator Co..... | 5 00 |
| | Hudson Reduction Co..... | 35 00 |
| | Commercial Mining and Milling Co..... | 101 00 |
| | Delaware River Quarry and Construction Co..... | 200 00 |

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| June 9. | German Real Estate Co..... | \$10 00 |
| | A. Canfield Commission Co..... | 10 00 |
| | Doremus Store Co..... | 9 00 |
| | Asbury Park Realty Co..... | 1 70 |
| | Conservator Co..... | 1 00 |
| | J. E. Linde Paper Co..... | 5 00 |
| | Hensler Realty Co..... | 200 00 |
| | Elizabeth Motor and Cycle Co..... | 2 00 |
| | Berlin Adjustable Bust Form and Corset Co..... | 6 00 |
| | Hotchkiss-Jobs Co..... | 1 20 |
| | Empire Bottling Works..... | 1 30 |
| | Arthur L. Perkins Co..... | 25 00 |
| | H. E. Gayle Hardware Co..... | 7 00 |
| | Jersey City Stock Yards Co..... | 278 00 |
| | Bloomfield Coal and Supply Co..... | 27 00 |
| | Meyer Benisch & Bro..... | 9 60 |
| | Interstate Realty Investment Co..... | 1 00 |
| | Armstrong Piano Co..... | 1 00 |
| | Clayton & Hoff Co..... | 24 00 |
| | Elizabeth Coal Co..... | 3 00 |
| | E. B. Bishop's Sons Co..... | 25 00 |
| | Castanea Dairy Co..... | 10 00 |
| | Hudson Home Building Co..... | 9 70 |
| | Gill Engraving Co..... | 30 00 |
| | Chelsea Brick Co..... | 10 00 |
| | Geo. W. Vallee Electric Co..... | 8 00 |
| | Currie Co..... | 25 00 |
| | F. R. Long Co..... | 15 00 |
| | Coffin Bros. Co..... | 30 00 |
| | Edw. C. Moore Co..... | 40 00 |
| | Brewster & Son..... | 100 00 |
| | Carpenter-Mitchell Co..... | 20 00 |
| | H. A. Bonn Co..... | 11 50 |
| | H. I. Darling Improvement Co..... | 10 00 |
| | Hudson Real Estate Co..... | 25 00 |
| | Jersey City Land Co..... | 1 00 |
| | Independent Development Co..... | 90 00 |
| | Jersey City Dairy A..... | 3 00 |
| | Eggert Feed Co..... | 24 00 |
| | A. W. Van Winkle & Co..... | 20 50 |
| | Claus Ahrens & Co..... | 18 60 |
| | Belmont Land Association..... | 30 00 |
| | Gulick Co..... | 1 00 |
| | Jersey City Supply Co..... | 4 30 |
| | Frederick H. Levey Co..... | 300 00 |
| | Darwin Land Co..... | 25 00 |
| | Drummond & Latham Co..... | 8 00 |
| | Induction Furnace Co..... | 20 00 |
| | Allaire Gravel & Lumber Co..... | 4 80 |
| | Estate of Edw. H. Murphy..... | 100 00 |
| | Hoboken Realty Co..... | 60 00 |
| | Gilbert Combs Co..... | 10 00 |
| | Alexander McDonald Granite Co..... | 11 35 |
| | A. G. Spencer Co..... | 4 00 |
| | Chatham Rose Co..... | 4 45 |
| | Geoffroy Coal Co..... | 19 00 |
| | Excelsior Realty Co..... | 25 00 |
| | J. Brockie & Co..... | 10 00 |
| | Call Printing and Publishing Co..... | 25 00 |
| | Atlantic City Publicity Bureau..... | 90 |

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| June 9. | Castleberg's Bee Hive Jewelry Co..... | \$24 00 |
| | Temple Building Co..... | 10 00 |
| | Crescent Land and Improvement Co..... | 9 90 |
| 10. | Great Bear Spring Co..... | 75 00 |
| | Dwelling Co. of New Jersey..... | 7 80 |
| | Cedarcroft Land Co..... | 38 90 |
| | Federal Cement Co..... | 93 00 |
| | Beach Haven Construction Co..... | 3 50 |
| | Commercial List Publishing Co..... | 12 50 |
| | Gloucester Turnpike Co..... | 45 00 |
| | C. F. Bonsor Co..... | 62 70 |
| | Monmouth Contracting Co..... | 3 00 |
| | Coast Transit Co..... | 100 00 |
| | Frank J. Matthews Co..... | 10 00 |
| | Backman--Veghte Co..... | 30 00 |
| | Mulford Coal and Lumber Co..... | 13 50 |
| | Franco-American Poultry Co..... | 15 00 |
| | Victoria Co..... | 50 00 |
| | Centre Bridge Co..... | 41 70 |
| | Associated Exports Co..... | 100 00 |
| | High Bridge Printing Co..... | 2 00 |
| | Farr Trucking Co..... | 13 50 |
| | Millville Poultry Farm Co..... | 1 00 |
| | Allison Land Co..... | 5 00 |
| | Reusswig Pharmacy..... | 7 50 |
| | Estate of Samuel Colgate Co..... | 80 |
| | Hall-Tutenberg Co..... | 5 00 |
| | Auto Manual Piano Action Co..... | 29 80 |
| | Gorgas Pierie Manufacturing Co..... | 10 00 |
| | F. Brunner Co..... | 2 00 |
| | Cold Spring Ice Co..... | 4 50 |
| | L. S. Illiff Co..... | 20 20 |
| | Alliance Investment Co..... | 100 00 |
| | Berkeley Heights Association..... | 10 00 |
| | Berkeley Realty Co..... | 2 23 |
| | Clementon Water Co..... | 1 00 |
| | National Fuel Gas Co..... | 4,472 43 |
| | American Fruit and Produce Co..... | 20 28 |
| | Gottfried Kreuger Brewing Co..... | 1 00 |
| | Howard Improvement Co..... | 7 20 |
| | Edgemere Co..... | 25 40 |
| | Frank Elias Co..... | 6 00 |
| | Atlantic Co. for the Culture of Cranberries..... | 9 47 |
| | Argentine Wool and Sheep Skin Co..... | 50 00 |
| | Dalton Pouncing Paper Co..... | 25 00 |
| | Independent Beef Co..... | 100 00 |
| | Duplex Filter Co..... | 3 23 |
| | Brighton Coal Co..... | 4 00 |
| | Claremont Land Co. of Jersey City..... | 1 25 |
| | Greenville Building and Construction Co..... | 6 00 |
| | Arthur C. Harris Co..... | 100 00 |
| | Enos F. Jones Chemical Co..... | 17 00 |
| | Meyer Rubber Co..... | 4,000 00 |
| | Nassau Newspaper Delivery Express Co..... | 25 00 |
| | General Rubber Co..... | 3,000 00 |
| | Decker Zahn Co..... | 1 20 |
| | Harvey Steel Co..... | 500 00 |
| | Calculgraph Co..... | 100 00 |
| | Independent Wood Co..... | 1 00 |
| | E. W. Belfour Co..... | 9 50 |
| | L. Rockefeller Co..... | 4 00 |

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| June 10. | Berla-Riviere Co. | \$1 00 |
| | Globe Dye Works..... | 9 60 |
| | Merchant and Manufacturers Publishing Co..... | 1 00 |
| | Electrical Embalmers' Supply Co..... | 10 00 |
| | J. & J. W. Elsworth Co..... | 30 00 |
| | Homestead Improvement Co..... | 34 73 |
| | Fruit and Produce Shippers Association of New Jersey | 5 35 |
| | Fowler Waste Manufacturing Co..... | 17 00 |
| | Finlayson Flax Spinning Co..... | 300 00 |
| | Electric Railway Safety Appliance Co..... | 1 00 |
| | Haas Brothers Co..... | 1 20 |
| | John T. Harrop Co..... | 9 30 |
| | Frommel Realty and Investment Co..... | 300 00 |
| | Beach Haven Land Co..... | 10 00 |
| | Blair & Healy, Incorporated..... | 10 00 |
| | Fifty Active Associates..... | 5 15 |
| | Cadagene Silk Dyeing and Finishing Co..... | 10 00 |
| | Fairdale Canning Co..... | 1 00 |
| | Boline-Abendschein Co..... | 10 00 |
| | Dumont Coal and Lumber Co..... | 30 00 |
| | Earn Line Steamship Co..... | 102 00 |
| | Morton Realty Co..... | 27 50 |
| | General Inspection and Loading Co..... | 9 60 |
| | Beck Engraving Co..... | 50 00 |
| | Greenwich Pier Railway Co..... | 7 20 |
| | A. B. Newbury Co..... | 34 90 |
| | Glen Rock Woolen Co..... | 3 00 |
| | Christopher P. Smith Co..... | 10 00 |
| | Cranford Realty Co..... | 50 00 |
| | C. E. Proctor Furniture Co..... | 19 00 |
| | Colonial Oil Co..... | 250 00 |
| | Columbia Property Corporation..... | 5 30 |
| | American Watch Case Co..... | 10 00 |
| | Morristown Improvement Association..... | 14 40 |
| | Elizabeth Automobile Co..... | 4 00 |
| | Morrison Co..... | 2 00 |
| | Gould-Mesereau Co. | 140 00 |
| | Corby Commission Co..... | 40 00 |
| | Bergen Foundry | 19 00 |
| | John H. Doremus Co..... | 10 00 |
| | Brick Church Automobile Co..... | 14 60 |
| | Alpine Land Co..... | 16 00 |
| | Boonton Co..... | 1 00 |
| | Holly Beach Fish Co..... | 1 00 |
| | Anglesea Transportation Co..... | 1 60 |
| | Highlands of Navesink Improvement Co..... | 10 00 |
| | Blackstone Building Co..... | 40 00 |
| | Bordentown Improvement Co..... | 15 93 |
| | Federal Real Estate and Construction Co..... | 24 20 |
| | Hawk Land and Improvement Co..... | 4 20 |
| | Daniel B. Frazier Co..... | 1 00 |
| | Cape May County Land Co..... | 50 00 |
| | American Heating and Ventilating Co..... | 25 00 |
| | Elizabeth Daily Journal..... | 40 00 |
| | Bertha Mineral Co..... | 700 00 |
| | Nace & Swarthy Co..... | 50 00 |
| | Carbolineum Wood Preserving Co..... | 1 00 |
| | Essex and Hudson Land Improvement Co..... | 92 00 |
| | Central Bayonne Improvement Co..... | 8 80 |

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| June 10. | Butler Hard Rubber Co..... | \$3 00 |
| | Brooklawn Co. of New Jersey..... | 30 00 |
| | Consolidated Milk Exchange..... | 1 50 |
| | Colt Land Co..... | 93 50 |
| | Hayes Fish Co..... | 2 00 |
| | J. H. Fink & Co..... | 10 20 |
| | John Donahue & Sons..... | 1 00 |
| | American Homes Co..... | 6 00 |
| | Automatic Specialty Co..... | 1 20 |
| | J. Melvin Bush Music Co..... | 7 00 |
| | Carter Realty Co..... | 144 00 |
| | Defiance Fruit Co..... | 1 00 |
| | Lehigh and New England Investment Co..... | 5 00 |
| | Chas. S. Belz Co..... | 22 00 |
| | Bordentown and Philadelphia Transportation Co..... | 5 50 |
| | D. Wolff Co..... | 50 00 |
| | Brooksbrae Land Improvement Co..... | 1 00 |
| | Modern Essex Co..... | 1 00 |
| | Natural Ice Co..... | 24 00 |
| | Griener Plumbing Co..... | 2 40 |
| | Dumont Realty Co..... | 80 00 |
| | H. A. Rosner Cigar Co..... | 8 20 |
| | Belmont Realty Co..... | 5 00 |
| | Eden Amusement Co..... | 2 55 |
| | Eastern Viavi Co..... | 600 00 |
| | Collingswood Realty Co..... | 4 00 |
| | Inventors' Novelty Manufacturing Co..... | 37 40 |
| | Easton Delaware Bridge Co..... | 29 70 |
| | Milford Delaware Bridge Co..... | 13 40 |
| | Johnson Mandeville Co..... | 10 00 |
| | Fitzgerald Co..... | 15 00 |
| | Broad Realty Co..... | 1 20 |
| | Contract Co..... | 100 00 |
| 11. | Bower & Abbey Co..... | 3 30 |
| | Northern Land Co. of New Jersey..... | 15 50 |
| | Clinton Ice Co..... | 1 00 |
| | Marlboro and Quinton's Bridge Turnpike Co..... | 7 00 |
| | Jones Break-Up, Incorporated..... | 1 35 |
| | Metuchen Realty Co..... | 5 00 |
| | Jos. Sharp Construction Co..... | 22 50 |
| | Jos. Jewkes & Sons' Co..... | 18 00 |
| | A. L. Prescott Investment Co..... | 1 00 |
| | Hoffman Realty Co..... | 60 00 |
| | Toledo Computing Scale Co..... | 530 30 |
| | Geo. Street Realty Co., N. B..... | 11 60 |
| | John W. Shaw & Son Co..... | 3 55 |
| | Inter-State Investment and Construction Co..... | 3 20 |
| | M. & M. Silk Throwing Co..... | 4 00 |
| | Meyers Realty Corporation..... | 1 00 |
| | Meyers Park and Improvement Co..... | 2 00 |
| | City Development Co..... | 1 00 |
| | Copland-Raymond-Toomey Co..... | 10 00 |
| | Mono Investing Co..... | 2 50 |
| | Knickerbocker Chocolate Co..... | 400 00 |
| | F. & W. V. Engelberger Co..... | 10 20 |
| | Midland Heights Land Co..... | 2 50 |
| | Central Motor Car Co..... | 10 00 |
| | North German Lloyd Dock Co..... | 2,000 00 |
| | Jos. Axelroad Co..... | 3 00 |
| | George A. Clark & Brother..... | 100 00 |

| | | |
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| June 11. | C. P. Ketterer Co..... | \$25 00 |
| | Edison Business Phonograph Co..... | 1 00 |
| | Mexican National Phonograph Co..... | 25 00 |
| | Monmouth Gravel Co..... | 1 20 |
| | Essex Title Guaranty Co..... | 50 00 |
| | Colonial Lumber Co..... | 3 00 |
| | Mabie & Mosher Construction Co..... | 1 50 |
| | James P. Hall, Incorporated..... | 30 00 |
| | John Mullins Co..... | 100 00 |
| | Highland Improvement Co..... | 19 10 |
| | Dollar Doctors..... | 1 00 |
| | Northern New Jersey Land Co..... | 14 00 |
| | Holly Land Co..... | 7 80 |
| | Boiling Spring Bottling Co..... | 3 50 |
| | Crane & Mulligan..... | 10 50 |
| | Hatfield-Bazire Realty Co..... | 9 00 |
| | John W. Ferguson Co..... | 100 00 |
| | Inglis Stationery Co..... | 41 00 |
| | Citizens Holding Co..... | 5 00 |
| | Newark Beef Co..... | 37 20 |
| | New Village Land and Improvement Co..... | 10 00 |
| | Bird-Archer Co..... | 23 10 |
| | Lakeside Land Co. of Swedesboro, N. J..... | 4 50 |
| | Model Storage Warehouse Co..... | 39 20 |
| | Jersey Plate Co..... | 2 50 |
| | Eastern Construction Co. of New Jersey..... | 1 00 |
| | Coast Line Telephone Co..... | 5 20 |
| | Masonic Hall Association of Elizabeth, N. J..... | 16 |
| | Brokaw Fish Co..... | 5 00 |
| | Carasaljo Launch Co..... | 10 00 |
| | Birkenmeier & Ogden Co..... | 20 40 |
| | Leolastic..... | 1 00 |
| | Eclipse Realty Co..... | 13 00 |
| | D. E. Cleary Co..... | 58 20 |
| | H. J. Koehler Sporting Goods Co..... | 10 00 |
| | C. C. Clark & Son..... | 10 00 |
| | Demarest Realty Co..... | 10 00 |
| | H. B. Halsey Co..... | 30 00 |
| | David W. Ball Co..... | 5 50 |
| | Merritt Metal Ceiling Co..... | 10 00 |
| | Golf Land Co. of Essex County..... | 82 90 |
| | Bridgeton and Millville Turnpike Co..... | 9 42 |
| | A. F. Mullin Co., Incorporated..... | 4 60 |
| | F. A. Trowbridge Co..... | 5 50 |
| | A. F. Ploger Co..... | 5 00 |
| | M. J. Beck Co..... | 14 00 |
| | Munn & Co..... | 10 00 |
| | Geo. Richards Co..... | 40 00 |
| | Maclay & Davies Real Estate Co..... | 55 60 |
| | John Ryle Real Estate Association..... | 100 00 |
| | A. Schneider Hardware Co..... | 11 00 |
| | Masonic Hall Association of Morristown, N. J..... | 10 00 |
| | Carteret Land Co..... | 3 30 |
| | New Jersey Flour Co..... | 16 20 |
| | Century Throwing Co..... | 66 40 |
| | Beach Glen Mining Co..... | 10 00 |
| | Hohokus Driving Park..... | 2 00 |
| | Kremlin Co..... | 130 00 |
| | Distillers' Distributing Co..... | 1 00 |
| | Bayonne Investment Co..... | 2 40 |
| | New Jersey Hoisting Engine Co..... | 3 00 |

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| June 11. | North Jersey Land Co..... | \$50 00 |
| | Murray, Starr & Murray Co..... | 34 50 |
| | Jenkins Bros. | 750 00 |
| | Lavenham Co. | 3 60 |
| | Oak Lane Realty Co..... | 17 00 |
| | North River Derrick Co..... | 10 00 |
| | Martin Zimmerman Tile Co..... | 8 00 |
| | John S. & L. Carlson Co..... | 40 00 |
| | Laing Auto Machine Auto Repair Co..... | 10 00 |
| | Buffalo Car Wheel Foundry Co..... | 200 00 |
| | Morristown Decorating Co..... | 1 50 |
| | Paret Realty Co..... | 80 00 |
| | Cuban Estates Co..... | 30 00 |
| | Mutual Society of New York..... | 1 00 |
| | Nice & Schreiber Co..... | 6 50 |
| | Boston Provision Co. of New Jersey..... | 2 15 |
| | Kent Corporation..... | 30 00 |
| | Henry A. Dreer..... | 151 60 |
| | American Concrete Steel Co..... | 60 00 |
| | Consolidated Warehouse and Lighterage Co..... | 1 40 |
| | John N. Lindsley..... | 100 00 |
| | Gately & Hurley Co..... | 101 00 |
| | Cape May Grain and Coal Co..... | 12 40 |
| | Roseville Land Improvement Co..... | 36 00 |
| | Beechwood Land Co..... | 3 55 |
| | Estate of Aaron Peck..... | 20 00 |
| | Citizens' Protective Association of New Jersey..... | 3 04 |
| | Manning Freeman & Son..... | 3 00 |
| | Kimball & Prince Lumber Co..... | 50 00 |
| | Masonic Hall Association of Barnegat, N. J..... | 2 30 |
| | Lammerding Divine Co..... | 14 50 |
| | Merchants' Union Stamp Co. of Elizabeth..... | 4 80 |
| | Ferry Land Co..... | 1 00 |
| | Goulds Rift Power Co..... | 2 00 |
| | Dundee Water Power and Land Co..... | 150 00 |
| | New Jersey Mortgage Co..... | 22 75 |
| | Kilbourn Knitting Machine Co..... | 460 50 |
| | A. H. Meyer Co..... | 100 00 |
| | Lumberville Delaware Bridge Co..... | 15 75 |
| | Miles Tighe Contracting Co..... | 15 00 |
| | Buchanan & Co..... | 20 00 |
| | Excelsior Paste Co..... | 10 00 |
| | National Transfer Co..... | 1 00 |
| | Glen Ridge Land Co..... | 2 00 |
| | Enterprise Realty Co..... | 4 00 |
| | C. B. Smith & Co..... | 90 60 |
| | John H. Dunn & Sons..... | 10 00 |
| | Contrell Co. | 10 00 |
| | Florida Manufacturing Co..... | 160 00 |
| | Hamilton Investment Co..... | 200 00 |
| | Evening News Publishing Co..... | 25 00 |
| | Crozer Coal Co..... | 6 50 |
| | Newark Color and Chemical Works..... | 1 50 |
| | Montrose Realty and Improvement Co..... | 87 30 |
| | Manor Realty Co..... | 20 00 |
| | L. D. Cook Co..... | 35 00 |
| | John Cathcart Lumber Co..... | 10 00 |
| | J. Llera, Incorporated..... | 8 00 |
| | King Realty Co..... | 8 50 |
| | Kerns Commission Co..... | 46 50 |

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| June 11. | Bayonne Transportation Co..... | \$40 00 |
| | Masonic Hall Association, Trenton, N. J..... | 98 70 |
| | Country Park Realty Co..... | 41 60 |
| | Homesdale Realty Co..... | 25 00 |
| | Dale Realty Co..... | 6 00 |
| | Newman Manufacturing Co..... | 5 00 |
| | Mutual Investment Co..... | 2 00 |
| | Continental Realty Co..... | 1 00 |
| | Lincoln Realty Co..... | 1 00 |
| | F. S. Walton Co..... | 200 00 |
| | Equitable Securities Co..... | 2 02 |
| | J. D. Shible & Co..... | 8 00 |
| | Crescent Automobile Co..... | 20 00 |
| | Lawson & MacMurray..... | 65 00 |
| | American Corporations Co..... | 1 40 |
| | Nassau Land and Investment Co..... | 6 00 |
| | J. H. Butterfoss Canning Co..... | 5 00 |
| | Brown's Newark and New York Express Co..... | 3 00 |
| | Basset Jewelry Co..... | 150 00 |
| | Ball & Co., Incorporated..... | 4 00 |
| | Cottrell Lumber Co..... | 20 00 |
| | Gelato Construction Co..... | 1 00 |
| | Great Smoky Mountain Land and Timber Co..... | 86 95 |
| | Acme Realty Co..... | 1 00 |
| | Bergen Storage Warehouse Co..... | 1 20 |
| | Arlington Realty Co..... | 39 70 |
| | Duck Island Farm Co..... | 12 00 |
| | Charles A. Cole Co..... | 1 00 |
| | McDonough Brothers..... | 30 00 |
| | New Jersey Dock and Bridge Building Co..... | 6 00 |
| | H. C. Schomaker Piano Co..... | 7 38 |
| | Bloomfield Publishing Co..... | 2 00 |
| | Joseph M. Byrne Co..... | 100 00 |
| | John Coykendall Co..... | 18 00 |
| | Brock Wrench Manufacturing Co..... | 20 00 |
| | Limose Shield Singer Co..... | 10 00 |
| | Carberry Realty Co..... | 20 00 |
| | Brunswick Pharmacal Co..... | 175 00 |
| | International Nickel Co..... | 4,641 26 |
| | J. W. Vliet Co..... | 5 00 |
| | Leonard Breen Building Co..... | 10 00 |
| | General Contracting and Realty Co..... | 2 70 |
| | J. A. Van Winkle Co..... | 25 00 |
| | Essex Investment Co..... | 15 00 |
| | Lister Surgical Co..... | 21 00 |
| | National Remedy Co..... | 100 00 |
| | Fred. Christensen Construction Co..... | 1 30 |
| | General Lighterage Co..... | 15 00 |
| | John P. Yates Co..... | 2 00 |
| | College of Mechano Neural Therapy..... | 5 00 |
| | Edgemont Improvement Co..... | 50 00 |
| | Huntoon, Paige & Co..... | 10 00 |
| | Kewanee Manufacturing Co..... | 17 10 |
| | Imperial Co..... | 17 70 |
| | Minns Realty Co..... | 24 00 |
| | Holland Tramway Co..... | 4 50 |
| | Montclair Holding Co..... | 20 50 |
| | Dumbarton Flax Spinning Co..... | 100 00 |
| | J. Reeve Sayre Co..... | 25 00 |
| | Cook Spring Co..... | 50 00 |

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| June 15. | Economic Buyer Associates..... | \$5 20 |
| | Millville Improvement Co..... | 6 00 |
| | Davis & Galt..... | 30 00 |
| | New Jersey Contracting and Developing Co..... | 1 00 |
| | Cleveland Trade Bulletin Co..... | 10 00 |
| | Manhasset Investment Co..... | 75 00 |
| | Evelyn Investment Co..... | 50 00 |
| | Midland Construction and Land Co..... | 2 30 |
| | American Hotel and Garden Co..... | 20 00 |
| | Dobson Plumbing and Heating Co..... | 1 80 |
| | Consumers Dressed Beef Co..... | 11 70 |
| | Jacob L. Bauer Co..... | 1 00 |
| | A. Holthansen | 100 00 |
| | Albert Datz Co..... | 53 00 |
| | Ford Automobile Co..... | 6 00 |
| | Boynton Beach Co..... | 6 00 |
| | North Bridgeton Land Co..... | 16 00 |
| | Mount Laurel Farmers Club..... | 1 02 |
| | Delaware River Sand Dredging Co..... | 15 00 |
| | Newark Sand Dredging Co..... | 15 00 |
| | Lewis Lumber Co..... | 85 00 |
| | National Wood Co..... | 10 00 |
| | Hunter & Dickson Co..... | 100 00 |
| | Lake Chemical Co..... | 3 30 |
| | Morey-LaRue Laundry Co..... | 200 00 |
| | Wanamaker & Brown..... | 300 00 |
| | Clark Hardware Co..... | 20 00 |
| | Moro Phillips Fertilizer Co..... | 2 00 |
| | Labrusca Vineyard Co..... | 4 20 |
| | Monmouth Ice Co..... | 38 00 |
| | Cutler Electrical and Manufacturing Co..... | 100 00 |
| | American General Trading Co..... | 3 00 |
| | Miss Beard's Boarding and Day School..... | 1 00 |
| | Lockwood Brothers Co..... | 89 40 |
| | Goldingay Brothers Co..... | 25 00 |
| | J. P. Cooper & Co., Incorporated..... | 36 00 |
| | Conner Co..... | 22 00 |
| | American Coffee Co..... | 100 00 |
| | American Sugar Refining Co..... | 8,177 99 |
| | New Jersey Car and Equipment Co..... | 7 75 |
| | Emanuel & Co..... | 15 00 |
| | Sea Girt Land Improvement Co..... | 97 84 |
| | Spring Lake Beach Improvement Co..... | 38 38 |
| | New Jersey Coal Dealers' Association..... | 1 28 |
| | New Jersey Fish Products Co..... | 40 00 |
| | Enterprise Silk Co..... | 54 40 |
| | Chestnut Hill Land Co..... | 110 00 |
| | Costa Rica Development Co..... | 25 00 |
| | F. M. Taylor Publishing Co..... | 23 00 |
| | Langhorne Transportation Co..... | 2 00 |
| | Management Construction Co..... | 2 10 |
| | H. A. Bath Co..... | 10 00 |
| | Eyeless Tool Co..... | 2 00 |
| | Brooks Realty Co..... | 1 00 |
| | Englewood Pharmacy..... | 4 00 |
| | Frick & Lindsay..... | 30 00 |
| | Haddon Heights Land and Improvement Co..... | 14 00 |
| | Maxfield Fruit Co., Limited..... | 2 00 |
| | Glassner, Saffer & Silverman Construction Co..... | 3 00 |
| | Marin & Goldberg, Incorporated..... | 38 00 |

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| June 15. | Merrimack Leather Co..... | \$50 00 |
| | Dairy and Confectionery Refrigeration Co..... | 5 00 |
| | Essex Realty and Investment Co..... | 7 65 |
| | Linen Thread Co..... | 25 00 |
| | Beechwood Heights Land Co..... | 14 70 |
| | International Contracting Co..... | 150 50 |
| | Marcus Sayre Co..... | 30 00 |
| | Bountiful Realty Co..... | 2 00 |
| | Life Publishing Co..... | 10 00 |
| | Leonia Estates..... | 28 50 |
| | American Stereoscopic Co..... | 10 00 |
| | Mutual Chemical Co. of Jersey City..... | 100 00 |
| | Chemical Securities Co..... | 100 00 |
| | New York and New Jersey Transportation Co..... | 100 00 |
| | Frederick K. Gaston..... | 25 00 |
| | Millville Machine Co..... | 2 00 |
| | Markt & Co., Limited..... | 300 00 |
| | Markt & Co., Shanghai, Limited, in Shangai..... | 100 00 |
| | Astor Realty Corporation of New Jersey..... | 17 50 |
| | J. C. Vreeland Building Co..... | 17 40 |
| | Mutual Distributing Co..... | 39 65 |
| | Newell Manufacturing Co..... | 18 10 |
| | Christian Schmidt Furniture Co..... | 75 00 |
| | Atlantic City Auxiliary Fire Alarm Co..... | 50 00 |
| | Furst Co..... | 115 00 |
| | Bernstein & Co..... | 103 90 |
| | Murphy Hardy Lumber Co..... | 35 00 |
| | J. C. Caniff Coal Co..... | 15 00 |
| | G. H. Widmer & Co..... | 1 62 |
| | Seaboard Clay Manufacturing Co..... | 1 00 |
| | Easton Consolidated Electric Co..... | 1,500 00 |
| | David R. Hull & Co..... | 11 05 |
| | Lackawanna Investment Co..... | 5 00 |
| | National Copper Mining and Development Co..... | 33 26 |
| | Keuffel & Esser Co..... | 100 00 |
| | Kosher Dairy Co..... | 10 00 |
| | National Compress Co..... | 400 00 |
| | Cragin Cattle Co..... | 30 |
| | Fairbanks Co..... | 1,712 00 |
| | Durland Co..... | 15 00 |
| | Kenilworth Land Co..... | 9 60 |
| | Merselis Land Co..... | 17 00 |
| | Ernest A. Gibbons Co..... | 50 00 |
| | Long Dock Mills and Elevator Co..... | 25 00 |
| | Hoboken Butchers Supply Co..... | 3 00 |
| | A. B. Dick Co..... | 500 00 |
| | Elm Realty Co..... | 50 00 |
| | North Bergen Realty and Construction Co..... | 7 40 |
| | Enrique A. Blyth Co..... | 50 00 |
| | Le Manquais Electrical Manufacturing Co..... | 11 03 |
| | Model Typewriter Co..... | 4 82 |
| | Menhaden Fishing Co..... | 25 00 |
| | Camden and Atlantic Investment Co..... | 107 00 |
| | Commercial Club Building Fund of Camden..... | 4 70 |
| | Newark Supply Co..... | 43 80 |
| | G. L. Hammell Co..... | 9 00 |
| | Myers Cope Co..... | 4 00 |
| | Henry M. Doremus & Co..... | 12 00 |
| | Moth Insurance and Storage Co..... | 1 60 |
| | American Security Contract Co..... | 2 04 |

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|----------|---|----------|
| June 15. | J. E. Stevenson Co..... | \$35 00 |
| | Cedar Point Land Co..... | 2 70 |
| | John C. Rankin Co..... | 125 00 |
| | Dover Garage Co..... | 3 00 |
| | Becker Paper Box Co..... | 4 00 |
| | Marsh & Co..... | 15 00 |
| | Christian Finance Association..... | 12 00 |
| | Hudson River Lighterage Co..... | 20 00 |
| | Lindsley Hanf & Co..... | 5 00 |
| | Monmouth Hotel Co..... | 80 00 |
| | N. J. Subscription Co..... | 10 00 |
| | Champion Apartment House Co..... | 100 00 |
| | News Publishing Co..... | 32 50 |
| | Coast Land Improvement Co..... | 131 00 |
| | Monmouth Cranberry Co..... | 10 00 |
| | Merchants Realty Co..... | 5 00 |
| | Long Bros. Co..... | 100 00 |
| | Condict Realty Co..... | 1 00 |
| | M. L. Bamman Co..... | 20 00 |
| | Hoboken Land and Improvement Co..... | 1,474 10 |
| | J. S. Packard Dredging Co..... | 50 00 |
| | A. B. Clark Co..... | 400 00 |
| | Harry R. Read Co..... | 28 50 |
| | C. S. Hammond & Co..... | 13 00 |
| | Green Pond Hotel and Land Co..... | 17 00 |
| | Maass & Kemper..... | 100 00 |
| | Lawrence & Harden Co..... | 28 60 |
| | Collingswood Home and Real Estate Co..... | 11 40 |
| | Corticelli Silk Co..... | 150 00 |
| | American Scale Co..... | 3 00 |
| | Harrison Butterine Co..... | 10 00 |
| | J. H. Flick Construction Co..... | 100 00 |
| | Carlstadt Real Estate Improvement Co..... | 5 50 |
| | Gilbert Elliott Law Co..... | 8 00 |
| | Grantwood Co..... | 15 00 |
| | McGall Ives Agar Hat Curling Machine Co..... | 8 40 |
| | Stone & Hershey..... | 60 00 |
| | Marquette Securities Co..... | 10 00 |
| | J. T. Perkins Co..... | 350 00 |
| | L. C. Becker & Bro., Incorporated..... | 3 00 |
| | Municipal Light and Power Co..... | 200 00 |
| | John Thompson Press Co..... | 353 50 |
| | American Water Works and Guarantee Co..... | 2,000 00 |
| | Hammacher, Schlemmer & Co..... | 360 00 |
| | Carolina Steamship Co..... | 1 00 |
| | Tiffany Furnaces..... | 20 00 |
| | Bay Side Realty Co..... | 1 65 |
| | Double Body Bolster Co..... | 350 00 |
| | Jersey Coast Realty Co..... | 20 00 |
| | Atlantic City Co..... | 1 00 |
| | East Jersey Construction Co..... | 3 00 |
| | Ward Boiler Co..... | 5 00 |
| | Geismar Mayer Co..... | 50 00 |
| | Hudson Terminal Ice Co..... | 15 00 |
| | Carpenter Steel Co..... | 997 00 |
| | Philadelphia Copper and Gold Mining, Milling and Smelter Co..... | 26 50 |
| | Westling, Emmett & Co..... | 156 00 |
| | H. B. Scharmann & Sons..... | 30 00 |
| | Bridgeport Deoxidized Bronze and Metal Co..... | 54 00 |

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| June 15. | Pass Mining Co..... | \$100 00 |
| | Boston Molasses Co..... | 250 00 |
| | Cape May Improvement Co..... | 1 00 |
| | Mosco Manufacturing Co..... | 6 78 |
| | Linden Realty Co. of Englewood, N. J..... | 28 00 |
| | Pittsburg Fruit and Produce Exchange..... | 36 00 |
| | Edgar Plastic Kaolin Co..... | 15 00 |
| | Chesan Mining Co..... | 1 20 |
| | Owen M. Bruner Co..... | 3 30 |
| | East Coast Land Co..... | 2 00 |
| | Ocean Transport Co..... | 10 10 |
| | Mitchell Bissell Co..... | 25 00 |
| | Cardenas Railroad and Terminal Co..... | 2 80 |
| | Newark Extracting Co..... | 3 00 |
| | Merchant Bakers' Corporation of Paterson, N. J..... | 96 |
| | Glassboro and Carpenter Landing Turnpike Co..... | 25 00 |
| | Felter Coal and Lumber Co..... | 66 00 |
| | Galban & Co..... | 1,000 00 |
| | Constitution Realty Co..... | 1 20 |
| | Brewer Dry Dock Co..... | 4 00 |
| | Lee Lash Co..... | 10 00 |
| | W. B. Wood Co..... | 6 50 |
| | New Jersey Coast Transfer Co..... | 4 00 |
| | Lawyers Registration and Title Co..... | 1 00 |
| | Pennsylvania Maignen Filtration Co..... | 1 00 |
| | Rhodesia Manufacturing Co..... | 20 00 |
| | Lake Erie Co..... | 100 00 |
| | J. K. Lamb Textile Machinery Co..... | 10 00 |
| | Pressed Metal Manufacturing Co..... | 25 00 |
| | W. F. Smith & Son..... | 76 15 |
| | Lee Land Co..... | 37 63 |
| | Gilbert Publishing Co..... | 10 00 |
| | Atlantic Construction Co..... | 1 00 |
| | Merchants Investment Co..... | 27 70 |
| | Hubbell Publishing Co..... | 25 00 |
| | C. R. Heike..... | 2 00 |
| | New Jersey Construction Co..... | 1 00 |
| | New Jersey Corporation Agency..... | 1 00 |
| | C. J. Adams Co..... | 50 00 |
| | Federal Felting Co..... | 25 00 |
| | Kneter & Co..... | 500 00 |
| | Chace-Harriman Development Co..... | 1 00 |
| | Sea Gull Specialty Co..... | 20 00 |
| | Conklin & Foss Co..... | 190 00 |
| | New Jersey Building and Realty Co..... | 23 40 |
| | Philadelphia Havana Co..... | 5 00 |
| | New Jersey Corporation Guarantee and Trust Co.... | 15 00 |
| | Camden Lime Co..... | 16 00 |
| | Manhattan Photo Engraving Co..... | 8 13 |
| | Gus Curie, Jr., Incorporated..... | 10 00 |
| | Petrolia Manufacturing Co..... | 10 00 |
| | Onward Construction Co..... | 10 00 |
| | C. F. Alford & Co..... | 10 00 |
| | Fidelity Co..... | 1,000 00 |
| | S. M. Hess & Brother, Incorporated..... | 11 00 |
| | Gilbert & O'Callaghan..... | 5 00 |
| | Bankers Realty Securities Co..... | 1 00 |
| | Nelson & Ward Co..... | 25 00 |
| | Smith Visible Typewriter Co..... | 5 00 |
| | Holland Manufacturing Co..... | 400 00 |

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| June 15. | Atlas Tack Co..... | \$1,000 00 |
| | Egyptian Chemical Co..... | 1 00 |
| | Merritt Woolen Co..... | 25 00 |
| | J. S. Bell Confectionery Co..... | 19 50 |
| | Bourne & Co., Limited..... | 100 00 |
| | Hurley-Loughren Co..... | 5 00 |
| | Hudson Manufacturing Co..... | 10 00 |
| | New Jersey Registration and Trust Co..... | 13 50 |
| | Wales Riggs Plantations..... | 1 00 |
| | Mortgage Bond Co. of New Jersey..... | 10 00 |
| | Triumph Steam Packing Co..... | 70 00 |
| | Alabama Chemical Co..... | 258 00 |
| | Printz Decreasing Co..... | 150 00 |
| | Puma Steel Co..... | 5,112 50 |
| | New York Ice Co..... | 20 00 |
| | Manati Co..... | 144 00 |
| | Montclair Club, Incorporated..... | 22 15 |
| | York Avenue Land Co..... | 5 00 |
| | Cleveland Grains Drying Co..... | 40 00 |
| | Atlas Realty Co..... | 1 00 |
| | La Campana Edison Hispano Americano..... | 25 00 |
| | David Ripley & Sons Lumber and Timber Co..... | 50 00 |
| | Henry Delatush Co..... | 1 05 |
| | Jersey City Grocery Co..... | 18 30 |
| | Collingswood Building Co..... | 1 25 |
| | Collingswood Construction Co..... | 1 00 |
| | Jaqui Co..... | 30 00 |
| | Newark Call Printing and Publishing Co..... | 130 00 |
| | Galen Hall Co..... | 201 10 |
| | Newlin Haines Co..... | 1 00 |
| | Jos. Hussong Co..... | 15 00 |
| | Hudson Land Co..... | 5 10 |
| | Hurricane Hotel Co..... | 2 00 |
| | Keyport Oysterman's Protective Association..... | 2 00 |
| | Kent Drug Co..... | 25 00 |
| | Bradford Drug Co..... | 3 00 |
| | India River Fruit Co..... | 4 55 |
| | New Jersey Storage and Warehouse Co..... | 1 00 |
| | J. Constram Audit Co..... | 6 40 |
| | Mecca Oil Co..... | 422 50 |
| | Cement Lighterage Co..... | 15 00 |
| | Kickerbocker Crude Oil Co..... | 5 00 |
| | J. W. Beardsley's Sons..... | 30 00 |
| | Armstrong Leather Co..... | 93 55 |
| | Hildebrecht Catering Co..... | 3 60 |
| | Harrison Land Co..... | 25 00 |
| | John Cathcart & Co..... | 10 00 |
| | Jersey City Realty Co..... | 2 50 |
| | American Storage Co..... | 115 00 |
| | Hasbroucks Heights Development Co..... | 5 80 |
| | Nutley Realty Co..... | 25 00 |
| | Dr. J. Parker Pray Co., Limited..... | 25 00 |
| | Coe Manufacturing Co..... | 3 00 |
| | Audubon Land Co..... | 9 30 |
| | Coles Realty Co..... | 7 00 |
| | Lorigan Hurley Co..... | 10 00 |
| | Bridgeport Crucible Co..... | 100 00 |
| | American Live Stock Co..... | 15 00 |
| | Metropolitan Financial and Industrial Co..... | 50 00 |
| | Montvero Realty Co..... | 1 00 |

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| June 15. | Central California Electric Co..... | \$10 00 |
| | Northern Pacific Refrigerator Car Co..... | 200 00 |
| | Coast Realty Co..... | 61 60 |
| | Artherholt Co..... | 6 00 |
| | Jamesburg Ice Co..... | 25 00 |
| | A. Satz Grocery Co..... | 2 50 |
| | Independent Glass Co..... | 1 00 |
| | H. E. Ogden & Son Co..... | 1 00 |
| | Philadelphia Manufacturing Co..... | 36 00 |
| | Markt & Struller Co..... | 250 00 |
| | Brainard's Realty Co..... | 12 30 |
| | Ledoux & Co..... | 100 00 |
| | One Hundred Per Cent Splice Co..... | 10 00 |
| | McAllister Coal Co..... | 70 50 |
| | J. M. Johnson Co..... | 3 00 |
| | Camden and Magnolia Express..... | 1 00 |
| | Morris Park Land Co..... | 6 00 |
| | Lake Hopatcong Ice Co..... | 50 20 |
| | Woodward Co..... | 4 40 |
| | Realty Corps of America..... | 1 10 |
| | Homosassa Land Co..... | 10 00 |
| | Occidental Construction Co..... | 106 00 |
| | Lehigh and Oxford Mining Co..... | 6 00 |
| | John Pullman & Co..... | 349 40 |
| | Pittsburg Athletic Co..... | 100 00 |
| | Mabon Land Improvement Co..... | 25 20 |
| | C. A. Baynon Co..... | 10 00 |
| | Moore Brothers Amusement Co..... | 10 00 |
| | Moore Brothers Importing Co..... | 10 00 |
| | Haskins Loveridge Co..... | 24 00 |
| | Aladd Realty Co..... | 1 00 |
| | American Dental Manufacturing Co..... | 3 00 |
| | A. C. Frazer Co..... | 41 50 |
| | J. W. Putts Co..... | 50 00 |
| | Evening News Co..... | 65 00 |
| | Nishwitz Manufacturing Co..... | 4 00 |
| | Masons Building Co..... | 3 64 |
| | Hoboken Heights Land Co..... | 10 00 |
| | New Jersey Cranberry Sales Co..... | 1 57 |
| | Ledge End Inn Co..... | 1 70 |
| | Allentown Non-Freezing Powder Co..... | 38 50 |
| | Masonic Temple Association of New Brunswick..... | 10 00 |
| | H. M. Caldwell Co..... | 15 00 |
| | Euskal Jai Co..... | 1 00 |
| | Marvel Co..... | 25 00 |
| | Boston Water Purifier Co..... | 12 75 |
| | E. Homan Co..... | 6 00 |
| | Trenton Merchants Co..... | 1 00 |
| | Kennedy-Mead Co..... | 10 00 |
| | Bertrand Island Transportation Co..... | 12 80 |
| | Automatic Fire Protection Co..... | 5 00 |
| | Excursion and Transportation Co..... | 3 00 |
| | Hudson Realty Co..... | 1 00 |
| | W. A. Close Trading and Manufacturing Co..... | 25 00 |
| | Pidcock Land and Improvement Co..... | 20 00 |
| | Associated Investors of Newark..... | 3 00 |
| | Essex Grocery Co..... | 4 20 |
| | M. F. Howlett..... | 1 00 |
| | J. R. Vanderbeck Co..... | 1 00 |
| | Acorn Farm Co..... | 10 00 |

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|----------|--|----------|
| June 15. | Lewis Fischer & Brothers..... | \$25 00 |
| | New York Distributing Co..... | 1 00 |
| | Campania Metalurgical Mexicana..... | 3,500 00 |
| | United States Finishing Co..... | 2 00 |
| | New Brunswick Realty Co..... | 10 00 |
| | Alpha Rho of the Chi Psi Lodge..... | 4 52 |
| | Davison Cranberry Co..... | 13 90 |
| | Porto Rico Commercial Co..... | 300 00 |
| | T. L. Fox Co..... | 5 10 |
| | Bridgeport Construction Co..... | 3 20 |
| | New Home Realty Co..... | 2 50 |
| | Tri-State Investment Co..... | 93 67 |
| | O'Donnell Anderson Dry Dock Co..... | 100 00 |
| | Fulton Realty Co..... | 12 30 |
| | Greatworth Co. | 5 00 |
| | Society Publishing Co..... | 3 10 |
| | Authors Press | 47 50 |
| | Laiblin Co. | 25 00 |
| | Nutley Coal and Supply Co..... | 12 50 |
| | Keystone Motor Car Co..... | 1 00 |
| | Marquette & Bessmer Dock and Navigation Co..... | 50 00 |
| | Corporation and Registry Co..... | 1 00 |
| | Princeton University Press..... | 16 50 |
| | Wilscot Land Co..... | 5 00 |
| | J. E. Fleming Coal Co..... | 10 00 |
| | Wilkinson-Gaddis Co. | 250 00 |
| | Ridge Heights Land Co..... | 2 00 |
| | Consolidated Realty Co..... | 8 40 |
| | Rubber Trading Co..... | 100 00 |
| | Wildwood Realty Co..... | 6 00 |
| | Wm. Howe & Co..... | 100 00 |
| | Mickle Milnor Engineering Co..... | 1 00 |
| | Lakehurst Construction Co..... | 1 00 |
| | Torrey Land Co..... | 1 00 |
| | Fisher Leather Belting Co..... | 9 00 |
| | Henry H. Ottens Manufacturing Co..... | 50 00 |
| | Huneker & Son, Incorporated..... | 25 00 |
| | Panama Brewing and Refrigerating Co..... | 2 50 |
| | Winston Parish Co..... | 2 00 |
| | H. N. Hartwell & Son, Incorporated..... | 25 50 |
| | International Steam Pump Co..... | 5,342 50 |
| | Blake & Knowles Steam Pump Works..... | 1,455 00 |
| | Stern Pohly Co..... | 2 00 |
| | Lafayette Improvement Co..... | 10 00 |
| | Fidelity and Security Co..... | 2 00 |
| | Passaic City Land Co..... | 25 00 |
| | J. L. Hutchinson Land Co..... | 66 40 |
| | Union Tanning Co..... | 100 00 |
| | Brodrick Copygraph Co. of New Jersey..... | 20 00 |
| | Chas. H. Clouting Co..... | 32 80 |
| | Stinson & Dickensheets, Incorporated..... | 38 50 |
| | Gilpin, Langdon & Co., Incorporated..... | 100 00 |
| | New Jersey Courier Publishing Co..... | 5 00 |
| | Educational Publishing Co..... | 1 00 |
| | Robinswood Association..... | 25 00 |
| | Atlantic Excavating Co..... | 1 50 |
| | Caldwell Steam Laundry..... | 6 20 |
| | Van Mater & Weigand Trading Co..... | 5 00 |
| | American Realty Construction and Improvement Co... | 2 50 |
| | Suburban Realty Co. of Perth Amboy..... | 5 00 |

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| June 15. | Union Store Co., No. 2..... | \$2 39 |
| | Sea Side Land Co..... | 24 70 |
| | Silica Sand Co..... | 2 75 |
| | Cornell Economizer Co..... | 1 00 |
| | Steelman & Archer..... | 50 00 |
| | Brown's Mills Cranberry Co..... | 9 68 |
| | Grand River Irrigation and Development Co..... | 300 00 |
| | Taylor Provision Co..... | 40 00 |
| | Phillipsburg Investment Co..... | 1 12 |
| | United Decorators Co..... | 1 87 |
| | Security Land and Improvement Co..... | 50 00 |
| | Valdez, Marshall Pass and Northern Railroad Co..... | 2 00 |
| | Van Nordt Land Co..... | 2 50 |
| | Realty Co. of New Jersey..... | 211 10 |
| | Paterson Chronicle Co..... | 5 00 |
| | Carton Light and Power Co..... | 40 00 |
| | Park Heights Land and Water Co..... | 100 00 |
| | Passaic Realty Co..... | 25 00 |
| | Passaic Homestead Co..... | 2 50 |
| | Minerva Land Co..... | 42 00 |
| | Frank Hughes..... | 24 00 |
| | Commercial Investment Co..... | 9 21 |
| | City Land Co..... | 1 20 |
| | Van Houten and Sherwood Co..... | 22 50 |
| | Riverside Land and Canal Co..... | 100 00 |
| | Southern Telephone and Telegraph Co..... | 25 00 |
| | Walter E. Isetts & Co..... | 15 00 |
| | Saddle River Hall Association..... | 3 25 |
| | American Commerce Co..... | 100 00 |
| | Hackensack Heights Co..... | 50 00 |
| | Hoboken Tank Storage Co..... | 20 00 |
| | People's Express Co..... | 13 00 |
| | Philadelphia Riding Academy, Incorporated..... | 10 00 |
| | Porvenir Sugar Co..... | 200 00 |
| | Central Teresa Sugar Co..... | 300 00 |
| | Urbana Land Co. of Newark, N. J..... | 1 70 |
| | Pennsylvania Electric Equipment Co..... | 10 50 |
| | Sering P. Dunham & Co..... | 50 00 |
| | American Cereal Co..... | 3 00 |
| | West Jersey Electrical and Construction Co..... | 3 00 |
| | Laffray & Herman Co..... | 30 00 |
| | Waller Motor Co..... | 3 00 |
| | Princeton Publishing Co..... | 4 55 |
| | Cranberry Furnace Co..... | 64 50 |
| | Masonic Hall Building Association of the Town of Union | 23 80 |
| | Gwynnbrook Distilling Co..... | 145 50 |
| | De Laski & Thropp Circular Woven Tire Co..... | 10 00 |
| | Wood Ridge Heights Land Co..... | 12 80 |
| | Union Debenture Co..... | 300 00 |
| | Security Investment Co. of Camden..... | 1 10 |
| | Peter Parley Co..... | 4 50 |
| | Lambertville Water Power Co..... | 50 00 |
| | Philadelphia Ball Co..... | 50 00 |
| | Colonia Country Club..... | 9 75 |
| | Whipple Hardware Co..... | 12 00 |
| | I. R. Taylor Co..... | 10 00 |
| | Trivett & Walters Co..... | 8 00 |
| | Rathgeber, Dey & Co..... | 1 00 |
| | Schooley Mountain Association..... | 4 00 |

STATE TREASURER'S REPORT.

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| June 15. | St. Lawrence Gas Electric Transportation Co..... | \$400 00 |
| | Carolinas Monazite Co..... | 1 00 |
| | Oak Cliff Land Co..... | 5 69 |
| | Dominion Securities Co..... | 16 82 |
| | Moseley Auction and Storage Co..... | 2 70 |
| | Davis Land Co..... | 10 00 |
| | Kokosing Land Co..... | 25 00 |
| | New Jersey General Security Co..... | 2,000 00 |
| | East Jersey Water Co..... | 500 00 |
| | Realty and Security Co. of New Jersey..... | 65 00 |
| | Arva Realty Co..... | 8 00 |
| | F. C. Herbing Co..... | 125 00 |
| | Park View Land Co..... | 16 00 |
| | Diamond Coal Co..... | 6 70 |
| | Forst-Richey Building..... | 100 00 |
| | Clyme-Jones Lithograph Co..... | 120 00 |
| | James & Washington..... | 24 70 |
| | American Wool Degreasing Co..... | 15 00 |
| | Van Riper Land Co..... | 20 00 |
| | Ventnor Development Co..... | 1 50 |
| | Jersey City Horse Manure Transportation Co..... | 17 00 |
| | Quakertown Silk Co..... | 10 00 |
| | Durling & Lee..... | 4 00 |
| | Jefferson Ice Co..... | 40 80 |
| | Quackenbush & Co..... | 200 00 |
| | Delta Co..... | 10 00 |
| | Smith Realty Co..... | 60 00 |
| | New Jersey Agency Co..... | 10 00 |
| | Long Island Agency Co..... | 12 00 |
| | Oscar & Co., Incorporated..... | 15 00 |
| | Woodford Land Co..... | 40 00 |
| | Tidewater Co..... | 15 00 |
| | De Laval Separator Co..... | 100 00 |
| | De Laval Dairy Supply Co..... | 100 00 |
| | Lawrence Hardware Co..... | 18 30 |
| | August Kress Co..... | 10 00 |
| | Geo. Borgfeldt & Co..... | 2,000 00 |
| | Pulaski Mining Co..... | 700 00 |
| | Voorhees Realty Co..... | 23 40 |
| | Cuban American Sugar and Land Co..... | 60 00 |
| | Pine Hill Crystal Spring Water Co..... | 50 00 |
| | Aldon's Plumbing and Heating Co..... | 6 10 |
| | Rocky Hill Quarry Co..... | 25 20 |
| | A. Z. Bogert & Bro..... | 30 00 |
| | Appleby Estates..... | 2 00 |
| | Appleby Wagner Co..... | 6 00 |
| | Asbury Co..... | 4 00 |
| | Texas Transport and Terminal Co..... | 61 70 |
| | Port Arthur Texas Transatlantic Line Co..... | 2 50 |
| | Briggs & Ellis Co..... | 150 00 |
| | Butte Coalition Mining Co..... | 4,500 00 |
| | Laurel Hill Lighterage Co..... | 3 00 |
| | American Pig Iron Storage Warrant Co..... | 50 00 |
| | East Side Park Building and Development Co..... | 15 00 |
| | Gaven Spence..... | 18 50 |
| | Advance Building Co..... | 17 50 |
| | American Flake Graphite Co..... | 46 36 |
| | Oklahoma Commercial Co..... | 1 00 |
| | S. P. Johnson Co..... | 3 30 |
| | Roseville Storage Co..... | 6 00 |

STATE TREASURER'S REPORT.

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| June 15. | Orchard Park Improvement Association, Plainfield, N. J. | \$3 50 |
| | Metal Plated Car and Lumber Co..... | 100 00 |
| | Duckworth Co. | 100 00 |
| | Superior Realty Co..... | 1 20 |
| | University Power Co..... | 1 00 |
| | Chester Kent & Co..... | 25 00 |
| | Economical Shirt Manufacturing Co..... | 5 10 |
| | Philadelphia Extracting Co..... | 16 25 |
| | International College of Languages..... | 25 00 |
| | New York and Boston Bag Co..... | 14 00 |
| | Real Estate Mortgage Co. of New Jersey..... | 2 00 |
| | Chestnut Street Theatre Co..... | 1 00 |
| | Everett L. King Manufacturing Co..... | 50 00 |
| | Ames Shovel and Tool Co..... | 4,000 00 |
| 16. | Bushkill Delaware Bridge Co..... | 1 00 |
| | East Side Land Building and Improvement Co..... | 2 50 |
| | H. W. Thompson Decorating Co..... | 4 00 |
| | Silk City Drug Co..... | 2 50 |
| | Weldon Contracting Co..... | 10 00 |
| | Royal Land Co..... | 6 00 |
| | Wilson & Stokes Lumber Co..... | 60 00 |
| | Utah Fuel Co..... | 4,250 00 |
| | Amsterdam Advertising Agency..... | 15 25 |
| | Lakewood Garage and Machine Co..... | 53 00 |
| | Amalgamated Copper Co..... | 11,444 39 |
| | Utah Consolidated Mining Co..... | 1,500 00 |
| | Walter S. Cummings Co..... | 22 50 |
| | Trenton Transportation Co..... | 35 00 |
| | West Jersey Title and Guaranty Co..... | 200 00 |
| | Traun Rubber Co..... | 10 00 |
| | Parish Manufacturing Co..... | 32 00 |
| | South Jersey Title and Finance Co..... | 100 00 |
| | Consolidated Oil Co..... | 200 00 |
| | National Foundry Co..... | 37 20 |
| | United States Standard Machine Co..... | 210 00 |
| | Clark Manufacturing Co..... | 62 00 |
| | Geo. M. Rusling, Incorporated..... | 6 50 |
| | Wilson Plant Oil and Fertilizer Co..... | 5 55 |
| | Williams & Flash Co..... | 50 00 |
| | Palisades Supply Co..... | 25 00 |
| | Morristown Garage Co..... | 15 50 |
| | Peoples Land and Improvement Co..... | 1 00 |
| | Post Telegram Co. | 25 00 |
| | John Sherman Estate..... | 120 00 |
| | Franklin Fountain Pen Co..... | 20 00 |
| | New Jersey Dredging Co..... | 7 54 |
| | Electro Chemical Co..... | 84 00 |
| | Perfection Jar Closure Co..... | 25 41 |
| | National Folding Box and Paper Co..... | 750 00 |
| | Hess Bright Manufacturing Co..... | 250 00 |
| | Marble Hill Quarry Co..... | 87 50 |
| | Empire Investment Co..... | 22 70 |
| | Provident Realty Co. of New Jersey..... | 17 70 |
| | Atlantic & Pacific Telegraph and Telephone Co..... | 1 00 |
| | Toone & Hollinshead Co..... | 75 00 |
| | Underwriters' Securities Corporation..... | 785 80 |
| | Manhattan Marble Co..... | 60 00 |
| | Arthur Suburban Home Co..... | 42 00 |
| | Federal Investment Co..... | 1 00 |

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|----------|---|----------|
| June 16. | Geo. M. Dunlap Co..... | \$250 00 |
| | Sioux Falls Gas Co..... | 250 00 |
| | Martinsburg & Charlestown..... | 1 00 |
| | J. B. Lutz & Bro..... | 2 00 |
| | Mountain Trading Co..... | 111 00 |
| | Tonapah and Tidewater Railroad Co..... | 1,000 00 |
| | Thos. Orr Trucking and Forwarding Co..... | 5 00 |
| | Terrace Land Co..... | 15 00 |
| | Kenvil Lumber and Store Co..... | 60 00 |
| | Seashore Realty Corporation..... | 4 00 |
| | Barry & Co..... | 5 50 |
| | Roworth Manufacturing Co..... | 5 00 |
| | Travers Realty Co..... | 37 00 |
| | Vulcanized Rubber Co..... | 450 00 |
| | John H. Parker Co..... | 1 00 |
| | Verree & Conklin, Incorporated..... | 50 00 |
| | Bergenfield Realty Co..... | 1 80 |
| | Oradell Realty Co..... | 2 92 |
| | Forest Hill Land Co..... | 10 00 |
| | Paterson and Passaic Auxiliary Fire Alarm Co..... | 30 00 |
| | Danbury Co..... | 14 50 |
| | Triad Machine Co..... | 4 00 |
| | United Mills Co..... | 1 00 |
| | American Light, Power and Transportation Co..... | 5 00 |
| | King Philip Co..... | 1 00 |
| | Enterprise Association..... | 9 10 |
| | High-Am-O-Phone Co..... | 250 00 |
| | Forest Hill Association..... | 144 50 |
| | Progressive Investment Co..... | 1 20 |
| | J. R. Hennessey Co..... | 5 50 |
| | Independent Ice Co. of Sussex, N. J..... | 2 20 |
| | Rogers Coer Coal Co..... | 1 00 |
| | United Systems Co..... | 10 00 |
| | Union Realty Co., No. 1..... | 1 00 |
| | Trinity Construction Co..... | 13 42 |
| | Standard Blue Stone Co..... | 9 00 |
| | Independent Sugar Refinery..... | 1 00 |
| | Shippers Commission Co..... | 18 70 |
| | Prentice Co..... | 49 50 |
| | Hansen Realty Co..... | 5 00 |
| | American Steam Heating and Specialty Co..... | 6 00 |
| | Warren Webster Realty Co..... | 15 00 |
| | Adrain Van Blarcom Land Co..... | 2 50 |
| | Nassau Realty Co..... | 88 50 |
| | Jonas Brothers Co..... | 250 00 |
| | Johnson & Higgins..... | 701 85 |
| | Water Works Equipment Co..... | 10 70 |
| | L. Martin Co..... | 523 10 |
| | New York Stock Privilege Co..... | 2 75 |
| | Black & Boyd Manufacturing Co..... | 1 00 |
| | Shoshone Cattle Co..... | 4 50 |
| | Carlos Realty Co..... | 10 00 |
| | Weber & Co..... | 1 00 |
| | John F. Dolan Contracting Co..... | 1 00 |
| | Madoc Mining Co..... | 25 00 |
| | Newark and New York Bay Navigation Co..... | 10 00 |
| | Physicians Drug News Co..... | 2 00 |
| | Passaic River Towing Line..... | 12 50 |
| | Conde Rubber Regenerating Co..... | 50 00 |
| | Rogers Holloway Co., Incorporated..... | 1 00 |

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| June 16. | M. J. Loxley Co..... | \$12 00 |
| | Perrine Buckalew Co..... | 20 00 |
| | Metallic Duct Co..... | 110 00 |
| | Greenport Basin and Construction Co..... | 124 00 |
| | Biddle Purchasing Co..... | 50 00 |
| | M. J. Corliss Co..... | 18 00 |
| | Bon Ami Co..... | 100 00 |
| | Bernal Estate..... | 61 00 |
| | Mallett Cotton Ginners Compress Co..... | 150 00 |
| | California Wine Cellars..... | 25 00 |
| | United State Leather Co..... | 10,008 23 |
| | Boiler Room Economy Co..... | 25 00 |
| | Winchester Manufacturing Co..... | 45 00 |
| | South End Land and Improvement Co..... | 11 00 |
| | Wright & Ditson..... | 250 00 |
| | George E. Gilchrist Co..... | 75 00 |
| | Maxwell-Briscoe-Cleveland Co..... | 2 50 |
| | Keystone Carbon Paper Manufacturing Co..... | 30 00 |
| | Rund Manufacturing Co..... | 137 40 |
| | Virginia-Carolina Chemical Co..... | 6,049 22 |
| | Shenandoah Realty Co..... | 50 00 |
| | John E. Magerl & Co..... | 30 00 |
| | C. S. Gibbon Co..... | 125 00 |
| | Wirt & Knox Manufacturing Co..... | 25 00 |
| | Philadelphia Ceiling and Stevedoring Co..... | 10 00 |
| | Philadelphia Trans-Atlantic Line..... | 4 80 |
| | Magarge & Green Co..... | 30 00 |
| | Pioneer Publishing Co..... | 1 00 |
| | Sebs Chemical Co..... | 4 00 |
| | United States Portland Cement Corporation..... | 1 00 |
| | Mexican Exploitation Co..... | 1 00 |
| | Point Loma Homestead..... | 1 00 |
| | Asphalt Construction Co..... | 75 10 |
| | Cranford Co..... | 235 80 |
| | Coshocton Light and Heating Co..... | 198 20 |
| | Houston Hay Axle Co..... | 75 20 |
| | Coshocton Glove Co..... | 94 60 |
| | H. D. Beach Co..... | 225 00 |
| | Spring Brook Creamery..... | 2 20 |
| | Wenonah Realty Co..... | 1 00 |
| | El Mora Coal Mining Co..... | 5 00 |
| | Washington's Crossing Delaware Bridge Co..... | 26 65 |
| | Taylorsville Delaware Bridge Co..... | 1 10 |
| | Kemp Studio..... | 2 00 |
| | Columbia Heater Co..... | 5 50 |
| | Stevenson Mining Co..... | 1 00 |
| | El Paso and Southwestern Co..... | 4,600 00 |
| | El Paso and Northeastern Co..... | 4,350 00 |
| | Dawson Railway and Coal Co..... | 3,000 00 |
| | Alamogordo Lumber Co..... | 400 00 |
| | Wolfe-Jilson-Douglas Co..... | 30 00 |
| | Southwestern Construction Co..... | 2,051 30 |
| | Philadelphia Water Improvement Co..... | 197 10 |
| | New Jersey Poultry, Pigeon and Pet Stock Association..... | 89 |
| | Osborne Realty Co..... | 173 20 |
| | Passaic Steam Laundry Co..... | 7 50 |
| | Mutual Milk and Cream Co..... | 2 33 |
| | Greater Newark Associates..... | 9 99 |
| | Oxadine Co..... | 5 00 |

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|----------|---|--------|
| June 16. | Smith Co. | \$1 00 |
| | Camden Commercial College..... | 5 05 |
| | John F. Jelks Co. of New Jersey..... | 10 00 |
| | Rutherford Publishing Co..... | 90 |
| | Pugh & Hubbard Co..... | 1 00 |
| | Union Store Co. (No. 1)..... | 7 90 |
| | Water Witch Club..... | 8 65 |
| | Gillbard's Drug Stores..... | 16 60 |
| | Millville Stock Building Association..... | 25 00 |
| | Griffon Co. | 100 00 |
| | Le Chard Dredging Co..... | 1 00 |
| | Bovinine Co. | 100 00 |
| | United States and South American Steamship Co.... | 50 00 |
| | S. C. Bishop Co..... | 5 00 |
| | Mutual Land Improvement Co., Plainfield..... | 10 00 |
| | Wood Ridge Improvement Co..... | 1 20 |
| | Van Brunt Co..... | 6 00 |
| | Kelly Publishing Co..... | 5 00 |
| | Blauvelt Wiley Paper Manufacturing Co..... | 26 10 |
| | Union Sulphur Co..... | 200 00 |
| | Carroll Drug Co..... | 10 00 |
| | B. Sussman & Sons..... | 10 00 |
| | Bordentown Home Investment..... | 2 21 |
| | Guanica Centrale..... | 50 00 |
| | Young Mahood Co..... | 130 00 |
| | General Gas Appliance Co..... | 100 00 |
| | Oriental Importating and Manufacturing Co..... | 200 00 |
| | Seaboard Realty Co..... | 1 20 |
| | Cahn-Coblens Co..... | 150 00 |
| | Seashore Machine Works..... | 2 40 |
| | Prospect Heights Improvement Co..... | 60 00 |
| | Makepeace Co. | 13 20 |
| | Schrepfer Grocer and Delicatessen Co..... | 16 00 |
| | Welch Brothers | 10 00 |
| | General Construction Co..... | 6 50 |
| | Trenton Flint and Spar Co..... | 48 00 |
| | Trenton Clothing Co..... | 30 30 |
| | New Jersey Car Advertising Co..... | 1 00 |
| | Roeber & Kuebler Co..... | 49 40 |
| | Hunterdon County Fruit Exchange..... | 2 00 |
| | Debow & Co..... | 2 65 |
| | Piseco Co. | 12 00 |
| | Shore Investment Co..... | 11 00 |
| | Macknet Grate Bar Co..... | 4 00 |
| | Atlas Line Steamship Co..... | 18 50 |
| | Hamburg American Line Terminal and Navigation Co. | 1 10 |
| | A. Cyphers Co..... | 50 00 |
| | Atlantic Investment Co..... | 500 00 |
| | Trinidad Sugar Co..... | 750 00 |
| | Planters and Distillers Co..... | 1 00 |
| | Soledad Sugar Co..... | 500 00 |
| | Rutherford Heights Association..... | 18 00 |
| | R. Gray, Jr., Incorporated..... | 40 00 |
| | Loeb Nunez Havana Co..... | 129 10 |
| | Roth & Co..... | 100 00 |
| | Austin Realty Co..... | 3 60 |
| | Fessenden Cooperage Co..... | 20 00 |
| | Fentzlaff Heating and Plumbing Co..... | 20 00 |
| | Chatham Hay and Feed Co..... | 1 00 |

STATE TREASURER'S REPORT.

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| June 16. | Interwoven Stocking Co..... | \$127 90 |
| | New Jersey Sign Advertising Co..... | 2 10 |
| | Union Stock Yard Co..... | 100 00 |
| | J. C. Widinan & Co..... | 100 00 |
| | Prepayment Appliance Co..... | 2 10 |
| | Railroad Vending Machine Co..... | 1 00 |
| | Wildman-Treherne Co..... | 49 10 |
| | Central Cranberry Co..... | 8 00 |
| | Harvey & Lewis Co..... | 9 00 |
| | King-Richardson Co..... | 50 00 |
| | Bowler Brothers, Limited..... | 1,000 00 |
| | Union Silex Co..... | 1 00 |
| | De Houpts Grocery..... | 2 50 |
| | W. G. Taylor & Son..... | 2 20 |
| | R. P. & J. H. Staats Co..... | 100 00 |
| | East Avenue Land Co..... | 3 10 |
| | Northern Express Co..... | 4,000 00 |
| | W. T. Crane Carriage Hardware Co..... | 65 00 |
| | Silver Camp Mining Co..... | 50 00 |
| | Pyle National Electric Headlight Co..... | 700 00 |
| | Singer Sewing Machine Co..... | 1,000 00 |
| | Peoples Ice and Construction Co. of Woodbridge..... | 4 25 |
| | P. Sanford Ross, Incorporated..... | 250 00 |
| | Frank V. Strauus & Co..... | 5 00 |
| | L. D. Johns Co..... | 26 95 |
| | Wm. C. Barker Co..... | 1 00 |
| | Alfred H. Rowe & Co..... | 5 00 |
| | Shore Front Realty Co..... | 6 00 |
| | Cedar Grove Realty Co..... | 7 20 |
| | South Bay Co..... | 9 50 |
| | China Investment and Construction Co. of America... | 1 00 |
| | Barbour Brothers Co..... | 300 00 |
| | Okonite Co. | 1 00 |
| | New Jersey and Nassau Construction Co..... | 5 00 |
| | Brooklyn Chair Co..... | 100 00 |
| | Shamong Land Co..... | 5 00 |
| | Middlesex Transportation Co..... | 10 00 |
| | Title Guarantee Realty Co..... | 1 00 |
| | Cooley Land Co..... | 20 00 |
| | Chesapeake and Ohio Coal Agency Co..... | 50 00 |
| | Manufacturers Realty and Construction Co..... | 1 00 |
| | Du Bois Brewing Co..... | 1 00 |
| | New Jersey Consumers Wine and Liquor Dealers As- sociation | 1 80 |
| | Charles M. Taylor Sons, Incorporated..... | 250 00 |
| | W. H. Disroth Co..... | 30 00 |
| | Aquabar Co..... | 71 80 |
| | Jersey City Cold Storage Co..... | 50 00 |
| | Blanc Stainless Cement Co..... | 132 00 |
| | Long Branch City Improvement Co..... | 7 00 |
| | George B. Swayne Co..... | 100 00 |
| | New York Linoleum Co..... | 50 20 |
| | Conway Co..... | 1,000 00 |
| | Jos. H. Jennings Co..... | 3 01 |
| | Northern Counties Construction Co..... | 35 00 |
| | Atlantic City Construction Co..... | 10 00 |
| | Barker-Giltinan-Patterson Co..... | 15 00 |
| | Maloney Land Improvement Co..... | 4 60 |
| | Rex Rotary Gas Engine Co..... | 1 00 |
| | Waldwick Realty Improvement Co..... | 35 00 |

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|----------|---|----------|
| June 16. | Cuban and Pan-American Express Co..... | \$345 00 |
| | Wetherill Separating Co..... | 130 00 |
| | Whitman Textile Co..... | 300 00 |
| | Colonial Realty Co..... | 3 60 |
| | Samuel C. Paris & Son, Incorporated..... | 10 00 |
| | De Zeng Standard Co..... | 40 10 |
| | Perkins & Squier Co..... | 80 00 |
| | New York Belting and Packing Co., Annex..... | 200 00 |
| | Ohio River Construction Co..... | 1 00 |
| | Post & Sheldon Corporation..... | 30 00 |
| | Frank E. Morse Co..... | 25 00 |
| | Amusement Co. of Illinois..... | 250 00 |
| | Interstate Amusement Co..... | 1 00 |
| | Reis Circuit Co..... | 500 00 |
| | Peter Henderson Co..... | 500 00 |
| | Scotfield, Melcher & Scotfield, Incorporated..... | 34 00 |
| | Tattersall Co..... | 42 50 |
| | Lakewood Steam Laundry Co..... | 4 00 |
| | Bonanza Rail Joint Co..... | 100 00 |
| | Commonwealth Steel Co..... | 1,100 00 |
| | Haydenville Co..... | 75 00 |
| | Eugene Selg Co..... | 100 00 |
| | Josiah Cope Co..... | 5 00 |
| | W. D. Forbes Co..... | 21 00 |
| | Mutual Automatic Machine Co..... | 30 00 |
| | Oak Wood Cranberry Association..... | 1 20 |
| | Non-Retailing Co..... | 75 00 |
| | Proctor Cooperage..... | 50 00 |
| | Ozark Cooperage & Lumber Co..... | 300 00 |
| | Carlson Co..... | 10 24 |
| | General Waves Power Co..... | 1 00 |
| | National Photographic Machine Co..... | 30 00 |
| | Catskill Cement Co..... | 237 00 |
| | Yellow Pine Co..... | 261 20 |
| | Rahway City and Suburban Realty Co..... | 2 20 |
| | E. L. Reinhold Realty Co..... | 149 05 |
| | Balt Anchor Co..... | 100 00 |
| | Tabulating Machine Co..... | 543 10 |
| | American Linseed Co..... | 5,425 00 |
| | Great Eastern Elevator Co..... | 25 00 |
| | Waukesha Clear Rock Water Co..... | 1 00 |
| | New Jersey Realty and Construction Co..... | 21 00 |
| | E. I. du Pont de Nemours Powder Co..... | 6,158 96 |
| | Associates of the Jersey Co..... | 100 00 |
| | Real Estate Investment Co..... | 25 44 |
| | Peerless Belt Lacing Machine Co..... | 12 00 |
| | Excelsior Springs Real Estate Co..... | 22 40 |
| | Turbine Pump Co..... | 40 50 |
| | American Ship Building Co..... | 4,525 00 |
| | American Fork and Hoe Co..... | 3,473 60 |
| | Northwestern Improvement Co..... | 2,775 00 |
| | Bennett & Aspden Co..... | 15 00 |
| | Point Pleasant Delaware Bridge Co..... | 17 45 |
| | Central Illinois Telephone and Telegraph Co..... | 110 10 |
| | Dixon Home Telephone Co..... | 100 00 |
| | Geo. Gorton Machine Co..... | 5 00 |
| | Plymouth Fur Co..... | 1 00 |
| | Pittsburg Obispo Plantation Co..... | 500 00 |
| | R. M. Hughes & Co..... | 86 10 |
| | Arroyo Seco Improvement Co..... | 1 00 |

STATE TREASURER'S REPORT.

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| June 16. | Carnegie Steel Co..... | \$6,987 46 |
| | Realty Co. of East Orange..... | 5 50 |
| | Essex Iron Co..... | 50 00 |
| | Western Railway Equipment Co..... | 500 00 |
| | Wallace & Co..... | 150 00 |
| | Sunbeam Incandescent Lamp Co..... | 110 12 |
| | Universal Automatic Carving Machine Co..... | 1 00 |
| | Associated Dentists Co..... | 1 50 |
| | Schmidt Spierling Realty Co..... | 22 70 |
| | Eastern Milling Co..... | 43 85 |
| | Potomac Realty Co..... | 81 60 |
| | R. P. Richardson, Jr., & Co., Incorporated..... | 300 00 |
| | Southern Equipment Co..... | 2 40 |
| | Mineral Point Zinc Co..... | 400 00 |
| | Curtain Supply Co..... | 300 00 |
| | Wm. T. McAdams Co..... | 25 50 |
| | Ravine Association..... | 118 30 |
| | New York City Drug Mills-Gregory Co..... | 20 00 |
| | Apthorp Co..... | 10 00 |
| 17. | Alexander Bros..... | 120 00 |
| | Diamond Tip Lace Co..... | 50 00 |
| | Keystone Warehouse Co..... | 1 40 |
| | Sharpless & Carpenter..... | 2 00 |
| | Heppe Piano Co..... | 44 10 |
| | National Amusement Co..... | 35 00 |
| | Broad Montgomery Theatre Co..... | 2 00 |
| | United Building Material Co..... | 45 00 |
| | West End Manufacturing Co..... | 100 00 |
| | Wesche Co..... | 10 00 |
| | New England Water Power Co..... | 1 20 |
| | F. B. Vandergrift & Co..... | 35 00 |
| | American Whiting and Putty Manufacturing Co..... | 122 00 |
| | Phoenix Ship Co..... | 1 00 |
| | Klaw & Erlanger New Orleans Theatres Co..... | 300 00 |
| | Crescent Belt Fastener Co..... | 10 00 |
| | C. Rosenstein Co..... | 25 00 |
| | Franklin Loan and Improvement Co..... | 25 00 |
| | International Engraving Co. of New Jersey..... | 10 00 |
| | Chesapeake Mineral Co..... | 10 00 |
| | Aspinwall Hotel Co..... | 1 00 |
| | Southern Cotton Oil Trading Co..... | 10 00 |
| | Coshocton Gas Co..... | 96 00 |
| | Highwood Land Co..... | 125 00 |
| | Paterson Bill Posting and Advertising and Sign Paint- ing Co..... | 10 00 |
| | North Jersey Home Corporation..... | 19 53 |
| | Henry Gerber Co..... | 10 00 |
| | Kearny Land Co..... | 100 00 |
| | Edison Light and Power Installation Co..... | 1,216 40 |
| | Jules Brenchand Construction Co..... | 6 00 |
| | Pluto Mining Co..... | 50 00 |
| | Cahoone Furniture and Novelty Co..... | 5 00 |
| | Bloomfield Realty Co..... | 1 50 |
| | Eureka Mining and Operating Co..... | 1 00 |
| | Clawallerson Land and Improvement Co..... | 2 50 |
| | Falls Branch Coal Co..... | 35 00 |
| | Central Building Co..... | 50 00 |
| | Janch-Allen Co..... | 10 00 |
| | Lodi Realty Investment Co..... | 2 10 |
| | Morlina Construction Co..... | 1 00 |

STATE TREASURER'S REPORT.

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| June 17. | Rowlton Co. | \$10 00 |
| | Meadows Co. | 10 00 |
| | New Orleans Lighting Co. | 10 00 |
| | New Orleans Railways Co. | 100 00 |
| | San Juan Exploration Co. | 1 00 |
| | Heilbron Brothers, Incorporated. | 12 00 |
| | E. W. Morley & Sons. | 100 00 |
| | Anniston Electric and Gas Co. | 250 00 |
| | Lewiston Development Co. | 1 00 |
| | Roberts Co. | 2 00 |
| | J. S. Johnson Co. | 293 00 |
| | Oriental Tissue Co. | 9 50 |
| | Leibig Manufacturing Co. | 2 00 |
| | Read Fertilizer Co. | 2 00 |
| | Williams & Clark Fertilizer Co. | 2 00 |
| | Rusling Co. | 3 00 |
| | Newbold Improvement Co. | 45 50 |
| | Pipe Machine and Manufacturing Co. | 4 50 |
| | McCulloh Coal Co. | 100 00 |
| | Goodall Rubber Co. | 35 00 |
| | Mexican Plantation Co. | 30 00 |
| | Onderdonk Live Stock Co. | 40 00 |
| | Delaware Mining Co. | 3 00 |
| | Globe Phosphate Co. | 48 40 |
| | Richards Dredging Co. | 25 00 |
| | Fidelity Shareholders Co. | 200 67 |
| | New York and Texas Steamship Co. | 3 00 |
| | Weirbach Brake-Shoe and Manufacturing Co. | 1 00 |
| | Garret Lumber Co., Limited. | 1 00 |
| | Dart Marking Machine Co. | 60 00 |
| | Samuel French | 11 00 |
| | Elliott Fisher Co. | 3 00 |
| | Belt Butler Co. | 25 00 |
| | Corporations Co. | 7 50 |
| | Yonkers North End Land Co. | 4 30 |
| | C. J. Heppe & Son. | 610 10 |
| | Hauxhurst Land Co. | 60 00 |
| | Overlook Land Co. | 40 00 |
| | National Dredging and Lighterage Co. | 57 00 |
| | Philip Carey Co. | 100 00 |
| | Quaker Oats Co. | 4,401 00 |
| | Anderson Puffed Rice Co. | 75 00 |
| | U. S. Bobbin and Shuttle Co. | 1,651 00 |
| | Southern Cotton Oil Co. | 4,250 00 |
| | Wesson Co. | 500 00 |
| | Single Service Package Corp. of America. | 1 00 |
| | Pacific Despatch | 50 00 |
| | Zwoyer Fuel Co. | 100 00 |
| | Georgia Construction Co. | 1 00 |
| | Shrewsbury Building and Land Association. | 15 00 |
| | Federal Boiler and Supply Co. | 2,250 00 |
| | Carbon Transportation Co. | 50 00 |
| | National Light and Improvement Co. | 2,000 00 |
| | New River and Pocahontas Consolidated Coal Co. | 4,008 50 |
| | Commonwealth Line | 2 00 |
| | American and Foreign Line. | 1 20 |
| | Real Estate Mining and Investment Co. | 9 75 |
| | Middle States Construction Co. | 21 00 |
| | St. James Society. | 50 00 |
| | Taber Leather Co. | 10 00 |

New Jersey State Library

STATE TREASURER'S REPORT.

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| June 17. | Eberle Tanning Co..... | \$10 00 |
| | Texas and Louisiana Oil and Development Co..... | 12 70 |
| | Union Securities Co..... | 10 00 |
| | Florence Iron Co..... | 600 00 |
| | Industrial Securities Co. (No. 2)..... | 600 00 |
| | Northern Alabama Coal, Iron and Railway Co..... | 502 00 |
| | Ransome Concrete Co..... | 250 00 |
| | Schwartzchild & Sulsberger Co. of New Jersey..... | 5 00 |
| | Nicholas Gas Fixture Manufacturing Co..... | 20 00 |
| | Henle Land Co..... | 24 00 |
| | Italian Land Improvement Co..... | 8 55 |
| | Squirrel Inn Co..... | 25 00 |
| | Pioneer Pole and Shaft Co..... | 2,883 45 |
| | South Porto Rico Sugar Co..... | 3,008 50 |
| | National Biscuit Co..... | 6,452 02 |
| | Louisville Traction Co..... | 4,519 48 |
| | Lake Superior Consolidated Iron Mines..... | 5,244 37 |
| | Union Tank Line Co..... | 4,325 00 |
| | United States Gypsum Co..... | 4,045 79 |
| | Yardleyville Delaware Bridge Co..... | 30 00 |
| | Peart, Nields & McCormick Co..... | 50 00 |
| | Kelley Brothers & Spielman..... | 50 00 |
| | Travis Yarn Co..... | 30 00 |
| | Improved Building Lot Association of New Jersey and Pennsylvania | 19 20 |
| | National Railway Construction Co..... | 50 00 |
| | Lovewell Henrici Co..... | 46 10 |
| | Paramount Worsted Mills..... | 33 00 |
| | Wm. F. Renziehausen Co..... | 45 00 |
| | Protection Realty Co..... | 1 90 |
| | Hahn Jewelry Co..... | 1 60 |
| | North Newark Cold Storage Co..... | 17 00 |
| | Union Cranberry Co..... | 50 00 |
| | Durable Wire Rope Co..... | 144 00 |
| | J. S. Bretz Co..... | 25 00 |
| | Grocers Mutual Protective Association..... | 7 70 |
| | Jalapa Railroad and Power Co..... | 250 00 |
| | Oyamel Co. | 500 00 |
| | Doremus Brothers Co..... | 50 00 |
| | Land and Loan Co..... | 50 00 |
| | State of New Jersey Patrol Co..... | 1 00 |
| | Urban Realty Co..... | 2 50 |
| | R. S. Schindel & Co..... | 1 00 |
| | Underwriters Protective Association..... | 4 00 |
| | C. C. Hines & Sons Co..... | 2 00 |
| | Hine Brothers | 3 00 |
| | G. A. Barlow's Son Co..... | 22 50 |
| | Little Falls Carpet and Rug Mills..... | 1 00 |
| | Universal Engineering and Operating Co. of New Jersey | 30 00 |
| | James Strong & Co..... | 20 00 |
| | Volcan Mining Co..... | 57 00 |
| | A. L. Schwarz Co..... | 10 00 |
| | Atwood Machine Co..... | 300 00 |
| | Brooklyn Trousers Co..... | 7 50 |
| | Tehuantepec Rubber Culture Co..... | 50 10 |
| | United New Jersey Sandy Hook Pilots Association.. | 41 00 |
| | Hudson Lumber Co..... | 10 00 |
| | Polar Construction Co..... | 375 00 |
| | Van Keuren & Son..... | 50 00 |

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| June 17. | Eclipse Laundry Co. of Atlantic City..... | \$3 20 |
| | South Jersey Real Estate and Hotel Investment Co.. | 10 00 |
| | Wabash Mills Co..... | 50 00 |
| | Ne Plus Ultra Yeast Co..... | 2 50 |
| | Leisel Dyeing Machine Co..... | 8 90 |
| | Prospect Co. | 250 00 |
| | Livingston Manor Corporation..... | 4 00 |
| | Columbian Investment Co..... | 153 34 |
| | Real Estate Title Co. of New Jersey..... | 130 00 |
| | New Jersey and Western Securities Co..... | 127 40 |
| | Scottish Rite Association of New Jersey..... | 73 08 |
| | United Paving Co..... | 54 70 |
| | Fish & Lenox Co..... | 40 00 |
| | Lyons Development and Supply Co..... | 1 55 |
| | Pierson Plumbing Co..... | 1 00 |
| | By-Sel Realty Co..... | 34 90 |
| | Trimley Transportation Co..... | 25 00 |
| | Cedar Hill Realty Co..... | 2 70 |
| | Palisades Realty Co..... | 10 00 |
| | Power and Mining Machinery Co..... | 100 00 |
| | Property Corporation of New Jersey..... | 2 00 |
| | Roseville Watch Case Co..... | 1 00 |
| | Land and River Co., reorganized..... | 100 00 |
| | Paterson Directory Co..... | 10 00 |
| | International Motor Co..... | 1 20 |
| | Durango Central Railroad Co..... | 400 00 |
| | Durango Development Co..... | 250 00 |
| | Stone Canon Consolidated Coal Co..... | 100 00 |
| | New Jersey Tobacco Co..... | 250 80 |
| | Bear Mill Manufacturing Co..... | 1,000 00 |
| | Town Tobacco Co..... | 100 00 |
| | United Metals Selling Co..... | 4,000 00 |
| | Cone Export and Commission Co..... | 1,350 00 |
| | Metallurgical Co. of America..... | 1,500 00 |
| | Great Western Sugar Co..... | 4,933 70 |
| | Vreeland-Kerney Lumber Co..... | 24 30 |
| | Ohio Land and Improvement Co..... | 15 00 |
| | North Co. | 10 00 |
| | Bluestone Mining and Smelting Co..... | 2 00 |
| | Raven Run Coal Co..... | 3 00 |
| | Brookwood Coal Co..... | 6 00 |
| | Shamo Novelty Co..... | 9 00 |
| | Tellico Lumber Co..... | 56 50 |
| | Reid Metal Refining Co..... | 10 00 |
| | United Transportation and Lighterage Co..... | 29 00 |
| | G. Woolford Wool Tank Manufacturing Co..... | 158 40 |
| | Pleasantville and Atlantic Turnpike or Plank Road Co., | 15 00 |
| | Union Transportation Co..... | 20 30 |
| | W. & E. Amusement Co..... | 25 00 |
| | McCue & Beecroft Co..... | 150 00 |
| | W. W. Farrier Co..... | 4 03 |
| | Guardian Printing and Publishing Co..... | 97 20 |
| | Peter Van Reen & Sons..... | 40 00 |
| | Sanford Beef and Supply Co..... | 3 00 |
| | Newman Electrical Co., Incorporated..... | 5 40 |
| | Amusement Securities Co..... | 6 00 |
| | Smith Brothers Co..... | 15 00 |
| | Erie Transfer Co..... | 5 50 |
| | Tabor Manufacturing Co..... | 70 50 |
| | Jas. W. Cooper Co..... | 78 00 |

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| June 17. | Ironbound Fifty Associates..... | \$2 60 |
| | Morristown Safe Deposit Co..... | 20 00 |
| | Morristown Laundry Co..... | 3 10 |
| | New Jersey Patent Co..... | 10 00 |
| | Palmer House Co. of Grand Island, Nebraska..... | 23 11 |
| | United Ice Companies of Asbury Park..... | 21 50 |
| | W. L. Sergeant Co..... | 10 00 |
| | Pennsylvania College of Music..... | 1 00 |
| | Newfoundland Health Association..... | 47 50 |
| | South Jersey Construction Co..... | 2 00 |
| | Washington Realty Co..... | 1 00 |
| | Auditing Machine Co..... | 50 00 |
| | Locke-Ober Co..... | 55 00 |
| | South American Shipping Co..... | 25 00 |
| | Pianova Co. | 2 00 |
| | Sam S. Shubert Booking Agency..... | 1 00 |
| | Prospect Point Land and Improvement Co. of Lake Hopatcong, N. J..... | 10 00 |
| | Red Cross Drug Co..... | 7 50 |
| | Eastern Bottling Co..... | 14 00 |
| | Block and Title Paving Co..... | 29 00 |
| | Juniata Hydro-Electric Co..... | 1 20 |
| | Meadow Land and Improvement Co..... | 100 00 |
| | Woodstown Ice and Cold Storage Co..... | 10 00 |
| | Haddon Heights Real Estate Co. (No. 2)..... | 23 10 |
| | Ten Broeck-Morse-Eddy Co..... | 10 00 |
| | Southwestern Lumber Co..... | 50 00 |
| | Pritchard Canning Co..... | 15 00 |
| | New Jersey Pinellas Citrus Grove Co..... | 7 50 |
| | Susquehanna Construction Co..... | 25 00 |
| | Edward King Land Co..... | 27 00 |
| | San Juan Ice and Refrigerating Co..... | 67 00 |
| | Nottingham Lace Works..... | 51 00 |
| | National Electric Lamp Co..... | 650 00 |
| | Schatzinger Consolidated Realty Co..... | 432 25 |
| | Point Breeze Ferry and Improvement Co..... | 123 00 |
| | Warsaw Wholesale Co..... | 47 54 |
| | Metuchen Building Co..... | 10 25 |
| | Bergen Loan Co..... | 10 00 |
| | Nevada Central Railway Co..... | 1 00 |
| | National Can Co..... | 1 00 |
| | Lykens Valley Construction Co..... | 19 60 |
| | Suplee-Reeve-Whiting Co. | 54 60 |
| | American Locomotive Sander Co..... | 200 00 |
| | National Machine Works..... | 13 40 |
| | Wm. W. Woodward Hardware Co..... | 40 00 |
| | Morris County Golf Club..... | 100 00 |
| | Essex Glue and Gelatine Co..... | 67 20 |
| | Continuous Rail Joint Co. of America..... | 100 00 |
| | Holtz & Freystedt Co..... | 1 00 |
| | Stone Post Co..... | 27 40 |
| | Masonic Hall Association of Woodbridge, N. J..... | 15 00 |
| | Lamar Land and Irrigation Co..... | 1 00 |
| | Standard Oil Co..... | 8,164 92 |
| | Bowns-Pattison Transportation Co..... | 30 00 |
| | Phosphor Supply Co..... | 1 00 |
| | Rancocas Chemical Co..... | 1 00 |
| | J. D. Mallonee Co..... | 10 00 |
| | Shields & Co..... | 5 00 |
| | Atlantic Construction and Supply Co..... | 50 00 |

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| June 17. | Kelly & McAlanden Co..... | \$50 00 |
| | Columbia Heights Realty Co..... | 300 00 |
| | Black Diamond Coal Co..... | 212 16 |
| | U. S. Shipping Co..... | 50 00 |
| | Don Mining Co..... | 1 00 |
| | Tacoma Land and Improvement Co..... | 908 30 |
| | Security Land Co..... | 20 00 |
| | Degnon Contracting Co..... | 600 00 |
| | Jos. F. McCoy Co..... | 57 10 |
| | Van Deventer Corporation..... | 1 00 |
| | Dunellen Realty Co..... | 10 08 |
| | New Jersey Registration Co..... | 1 00 |
| | Lawyers' Co..... | 1 00 |
| | Corporation Trust Co. of New Jersey..... | 250 00 |
| | Corporation Organization and Trust Co..... | 50 00 |
| | Unity Co..... | 138 30 |
| | Frank G. Alden Co..... | 100 00 |
| | American Harvester Co..... | 39 20 |
| | Samuel Gano Co..... | 165 20 |
| | National Corporation Securities Co..... | 250 00 |
| | H. B. Kirk & Co..... | 200 00 |
| | Levering & Garrigues Co..... | 209 50 |
| | Cosmos Pictures Co..... | 101 10 |
| | Bayonne Printing and Publishing Co..... | 10 00 |
| | Title Guaranty Co. of Bayonne..... | 2 00 |
| | Spool Cotton Co..... | 100 00 |
| | Satsuma Co..... | 113 20 |
| | Express Coal Line..... | 5 00 |
| | Fortuna Steamship Co..... | 100 00 |
| | Sarfert Co..... | 10 00 |
| | Delford Land Co..... | 30 00 |
| | Las Ammas Sugar Co..... | 500 00 |
| | Princeton Inn Co..... | 64 10 |
| | Neostyle Co..... | 10 00 |
| | Madison Land Improvement Co..... | 6 85 |
| | New Jersey Corporation Association..... | 1 00 |
| | Kemper-Thomas Co..... | 156 50 |
| | Creamery and Dairy Co..... | 1 00 |
| | H. B. Williams, Incorporated..... | 8 10 |
| | Philadelphia Pipe Bending Co..... | 42 00 |
| | Exchange Telegraph Co..... | 2 50 |
| | Francis Elder & Co..... | 25 00 |
| | Kingan Refrigerator Line..... | 10 00 |
| | Fruit Despatch Co..... | 10 00 |
| | Rossie Velvet Co..... | 50 00 |
| | National Waist Band Co..... | 60 00 |
| | Stephen Ballard Rubber Co..... | 36 00 |
| | Faraday Improvement Co..... | 1 00 |
| | Atlantic City Lots Co..... | 1 00 |
| | Atlantic City Estate Co..... | 3 10 |
| | Consolidated Clay Co..... | 1 00 |
| | Eastern Sand Co..... | 20 00 |
| | Wm. H. H. Wyckoff Co..... | 16 00 |
| | Whitehead Land Co..... | 1 90 |
| | Silver Spring Co..... | 2 00 |
| | Platt & Washburn Refining Co..... | 16 00 |
| | Westwood Concrete Block Co..... | 3 40 |
| | American Automobile Advertising Agency..... | 2 00 |
| | Manicaraqua Valley Railroad Co..... | 1 00 |
| | Western Illinois Fruit and Orchard Co..... | 16 87 |

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| June 17. | American Trade Developing Co..... | \$40 00 |
| | Phillipsburg Supply and Construction Co..... | 14 70 |
| | Virginia Etna Lithia Springs Co..... | 167 63 |
| | G. Furman & Co..... | 10 00 |
| | Los Pozos & Annexes Gold Mining Co..... | 1 00 |
| | New Jersey and New York Realty and Improvement Co..... | 50 00 |
| | Blackwood Improvement Co..... | 1 00 |
| | Selser Brothers Co..... | 25 10 |
| | Santa Fe Water and Light Co..... | 40 50 |
| | Channing Improvement Co..... | 5 00 |
| | Dodd & Childs Express Co..... | 292 85 |
| | Atlas Cement Co..... | 100 00 |
| | Deka Development Co..... | 10 00 |
| | San Luis Valley Land and Mining Co..... | 2,531 50 |
| | Argonaut Excavation and Loader Co..... | 1 00 |
| | Mechanical Manufacturing Co..... | 1 00 |
| | Huastica Development Co..... | 330 75 |
| | Pure Oil Co..... | 4,064 26 |
| | Construction Maintenance Co..... | 2 00 |
| | St. John & Co..... | 1 00 |
| | West India Oil Co..... | 100 00 |
| | Central Transfer Co..... | 10 00 |
| | Henderson & Co..... | 1 00 |
| | Wilson Distilling Co..... | 3,008 00 |
| | Sperry & Hutchinson Co..... | 1,000 00 |
| | Trenton Mining and Development Co..... | 1,000 00 |
| | American Rolling Mill Co..... | 1,563 20 |
| | United Lead Co..... | 4,490 39 |
| | Francisco Sugar Co..... | 1,227 70 |
| | Nipe Bay Co..... | 4,023 42 |
| | United Fruit Co..... | 4,816 60 |
| | Northern Railway Co..... | 1,000 00 |
| | Hotel Titchfield Co..... | 165 80 |
| | Frank Holt & Co..... | 100 00 |
| | Scientific American Compiling Department..... | 1 00 |
| | Alphons Custodis Chimney Construction Co..... | 83 60 |
| | American Molasses Co..... | 996 80 |
| | Tusting Piano Co..... | 4 50 |
| | Wm. H. Knox & Co..... | 50 00 |
| | Ford Realty Co..... | 1 60 |
| | Pennsylvania Finance Co..... | 1 00 |
| | Riverside Improvement Co..... | 4 50 |
| | River Edge Land Co..... | 28 37 |
| | South American Construction Co..... | 250 00 |
| | South Amboy Lumber and Supply Co..... | 30 00 |
| 18. | Anglo-American Investment Co., Limited..... | 1 00 |
| | Corporation Tax Co..... | 1 00 |
| | Essex Troop Realty Co..... | 1 00 |
| | General Debenture Co..... | 1 00 |
| | Lincoln Investment Co..... | 1 00 |
| | Masonic Realty Co..... | 1 00 |
| | Minwix Co..... | 1 00 |
| | National Tin Plate and Stamped Ware Co..... | 6 00 |
| | National Tin Plate Co..... | 1 00 |
| | Orange Safe Deposit and Trust Co..... | 1 00 |
| | Puerto Plata Wharf and Storage Co..... | 120 00 |
| | Realty Corporation..... | 1 00 |
| | United States Tin Plate Co..... | 1 00 |
| | General Industrial Co. of Santo Domingo..... | 449 00 |

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| June 18 | United States Land Co..... | \$123 14 |
| | Lincoln Realty and Improvement Co..... | 62 00 |
| | Bowker Insecticide Co..... | 50 00 |
| | Interlake Pulp and Paper Co..... | 300 00 |
| | Mutual Lumber Co..... | 60 21 |
| | Thos. Williams, Jr., & Co..... | 50 00 |
| | Essex Pure Water Co..... | 10 20 |
| | Alpha Spring Water Co..... | 1 50 |
| | Vreeland & Martin Co..... | 6 00 |
| | Lyceum Association of Atlantic Highlands..... | 1 53 |
| | American Refrigerator Transit Co..... | 500 00 |
| | Wm. Marley Co..... | 15 00 |
| | Consolidated Lighting Co..... | 100 00 |
| | Commercial Engineering Co..... | 2 80 |
| | New Berkeley Hotel Co..... | 2 00 |
| | Raritan Water Power Co..... | 25 00 |
| | Hull Brothers Umbrella Co..... | 157 40 |
| | International Investment and Improvement Co..... | 25 00 |
| | Riegelsville Delaware Bridge Co..... | 40 00 |
| | Prudential Real Estate Corporation..... | 100 00 |
| | R. B. MacLea Co..... | 50 00 |
| | Slatington Bangor Slate Syndicate..... | 1 52 |
| | Duckworth-Crawford Co..... | 12 00 |
| | Georgia Creosoting Co..... | 2 50 |
| | Frederick P. & Chas. L. Keast Co..... | 25 00 |
| | North Bangor Slate Co..... | 64 80 |
| | Beyer Brothers Co..... | 178 20 |
| | West State Street Realty Co..... | 1 50 |
| | Lay Whip Co..... | 100 00 |
| | Geo. H. Crawford, Incorporated..... | 1 00 |
| | C. C. Smith Drug Co..... | 50 00 |
| | Paterson Vehicle Co..... | 10 40 |
| | Jagels & Bellis..... | 200 00 |
| | T. W. Dorsett Co..... | 10 00 |
| | Fireproof Products Co..... | 30 40 |
| | American Trading Co. of Australia..... | 10 00 |
| | American Trading Co. of Cuba..... | 10 00 |
| | American Supply Co..... | 10 30 |
| | Sprague Elevator Co..... | 3 00 |
| | W. S. Belding Co..... | 50 00 |
| | Cuban Ore Development Co..... | 20 00 |
| | Juniata Paving Co..... | 10 50 |
| | C. Shaw Trowbridge Co..... | 35 00 |
| | Lehigh Coal Co..... | 6 10 |
| | Society's Land Co..... | 300 00 |
| | Union Granite Co..... | 42 60 |
| | Lewisohn Exploration and Mining Co..... | 2 00 |
| | Tennessee Chemical and Fertilizer Co..... | 1 00 |
| | Silk City Real Estate Co..... | 50 00 |
| | Allentown Silk Co..... | 120 00 |
| | Ashley Real Estate Co..... | 40 00 |
| | Princeton Militia Co..... | 4 00 |
| | Mountain View Milling and Trading Co..... | 11 27 |
| | Almanac Advertising Agency..... | 1 00 |
| | Loewus Brothers & Co..... | 30 00 |
| | Henry Kohl Co..... | 16 00 |
| | Inter-Railway Realty Co..... | 13 20 |
| | Acker, Merrell & Condit Co..... | 10 00 |
| | House Building Co..... | 8 80 |
| | Hillview Land Co..... | 6 00 |

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| June 18. | Spence School Co..... | \$272 50 |
| | Federal Clay Manufacturing Co..... | 1 00 |
| | Trades Investment Co..... | 139 50 |
| | Merchants Land and Improvement Co..... | 8 00 |
| | Laggren Brothers Co..... | 15 00 |
| | Eureka Flint and Spar Co..... | 20 00 |
| | Guadalupe Consolidated Mining Co..... | 500 00 |
| | Eastern Oregon Mining Co..... | 250 00 |
| | Salter Silk Co..... | 25 00 |
| | Takanessee Lake Improvement Co..... | 4 10 |
| | El Palmarito Mining Co..... | 250 00 |
| | Mitchell & Van Meter Co..... | 113 77 |
| | G. W. Ellis Co..... | 75 00 |
| | Easton Explosive Co..... | 2 50 |
| | Andrew J. Robinson Co. of New Jersey..... | 2 00 |
| | Nutriment Co. | 61 00 |
| | Seaboard Transportation Co..... | 100 00 |
| | Camp Jahn Association | 5 00 |
| | Cincinnati and Hammond Spring Co..... | 200 00 |
| | Wilson Farm Poultry Co..... | 1 00 |
| | Meinecke & Co..... | 50 |
| | Lackawanna Steel Co. of New Jersey..... | 5 00 |
| | Newhall Chain Forge and Iron Co..... | 100 00 |
| | New Jersey Foundry and Machine Co..... | 10 00 |
| | Planten Realty Co..... | 28 00 |
| | Union Boiler Co..... | 118 00 |
| | Manila Construction Co..... | 10 00 |
| | Pocohontas Coal and Coke Co..... | 1,000 00 |
| | Jas. Butler Grocery Co..... | 2,659 00 |
| | Century Realty Co..... | 2,000 00 |
| | Union Iron Works Co..... | 2,000 00 |
| | Mustard & Co..... | 575 00 |
| | Jamaica Tobacco Co..... | 200 00 |
| | Richwoods Water Co..... | 100 00 |
| | Von Lengerke & Detmold Co..... | 1 00 |
| | Endicott Hammond Co..... | 15 00 |
| | M. T. Connolly Contracting Co..... | 2 00 |
| | Builders and Traders Exchange Building Co..... | 25 00 |
| | Standard Concrete Steel Co. of New Jersey..... | 1 00 |
| | Jackson Realty Co..... | 38 00 |
| | Century Deposit Co..... | 5 00 |
| | Realty Deposit Co..... | 5 00 |
| | Standard Stock and Grain Dealers..... | 250 00 |
| | American Butter, Cheese and Egg Co..... | 2 00 |
| | Hartbridge School | 12 95 |
| | Simmons Warehouse Co..... | 250 00 |
| | Lakewood Hotel Co..... | 250 00 |
| | United Franchise Improvement Co..... | 1 00 |
| | Rynwhit Realty Co..... | 3 00 |
| | Rumson Polo Club of Sea Bright, N. J..... | 20 00 |
| | Seaport Investment Co..... | 14 20 |
| | Sunbeam Publishing Co..... | 6 50 |
| | Buell Co..... | 1 00 |
| | Hubbard-Zemurray Steamship Co..... | 30 00 |
| | J. S. Rogers Co..... | 25 00 |
| | Penn Securities and Investment Co..... | 76 40 |
| | Robert Lewis Co..... | 100 00 |
| | United Realty and Exchange Co. of Irvington..... | 2 25 |
| | C. W. Ennis & Co..... | 75 00 |
| | W. A. Russell & Co..... | 65 10 |

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| June 18. | Auto Shop | \$15 00 |
| | American Cement Waterproofing Co..... | 50 00 |
| | International Mills, Incorporated..... | 6 97 |
| | Onderdonk Engineering Co..... | 25 00 |
| | Hennepin Mills Co..... | 10 00 |
| | Mercer Land Co..... | 22 50 |
| | Sigma House Association..... | 7 50 |
| | Danforth Realty Co..... | 3 25 |
| | B. Y. Pippey Co..... | 50 00 |
| | Champion Manufacturing Co..... | 6 70 |
| | New York Syndicate Co..... | 25 00 |
| | Taylor Chemical Co..... | 33 57 |
| | Staples & Hanford Co..... | 300 00 |
| | New York and Philadelphia Coal and Coke Co..... | 25 00 |
| | Slater Street Mills..... | 42 00 |
| | Oliver & Drake Co. of Elizabeth, N. J..... | 20 00 |
| | New Jersey Dwelling Construction Co..... | 2 00 |
| | Navesink Co..... | 30 00 |
| | United Producers..... | 146 50 |
| | Society Hall Association..... | 3 00 |
| | Soho Park and Land Co..... | 100 00 |
| | William A. Brown & Co..... | 10 00 |
| | Henry Kann Lumber Co..... | 7 70 |
| | Montgomery Bowling Alleys, Incorporated..... | 6 10 |
| | Polish National Home..... | 4 25 |
| | Magee & Crosbie Co..... | 10 00 |
| | Atlantic Suburbs Co..... | 13 70 |
| | Missouri Can Co..... | 250 00 |
| | Detroit Can Co..... | 150 00 |
| | New Idea Pattern Co..... | 75 00 |
| | New Idea Publishing Co..... | 5 00 |
| | Star Slate Co..... | 38 60 |
| | Chrome Slate Manufacturing Co..... | 10 08 |
| | American Slate Co..... | 674 00 |
| | Great Lake Towing Co..... | 3,313 92 |
| | Josiah White & Sons Co..... | 50 00 |
| | Marlborough-Blenheim Co..... | 605 00 |
| | Annex Co..... | 540 00 |
| | Aldine Co..... | 2 50 |
| | American Vanadium Co..... | 489 00 |
| | J. F. Conover Coal and Feed Co..... | 3 90 |
| | Bergen Point Iron Works..... | 13 00 |
| | Federal Publishing Co..... | 60 00 |
| | Continental Iron and Steel Co..... | 100 00 |
| | Mascot Realty Co..... | 10 00 |
| | Rahway Realty Co..... | 3 60 |
| | J. F. Fradley & Co..... | 10 00 |
| | Essex County Coal Co..... | 10 00 |
| | Halsey Island Land Co..... | 45 35 |
| | Union Express | 1 00 |
| | New York Drug Corporation..... | 30 |
| | Painters Magazine | 20 00 |
| | Druggists' Circular..... | 25 00 |
| | Oil, Paint and Drug Co..... | 50 00 |
| | Moebs Cigar Stores Co..... | 10 00 |
| | National Starch Co..... | 100 00 |
| | Kentucky Construction Co..... | 100 00 |
| | Pittsburg Sanitary Manufacturing Co..... | 25 00 |
| | Kay Realty Co..... | 1 00 |
| | American Stopper Co..... | 250 00 |

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| June 18. | Tiffany Glass and Decorating Co..... | \$10 00 |
| | Narragansett Milling Co..... | 50 00 |
| | Robert W. Kennedy Co..... | 30 00 |
| | St. Leonard's Land Co..... | 163 80 |
| | Kahdena Co. | 30 00 |
| | Hepner's Hair Emporium of New Jersey..... | 2 00 |
| | Eastern Stock Co..... | 1 00 |
| | Cossitt Land Co..... | 15 00 |
| | Standard Realty Co. of New Jersey..... | 25 00 |
| | W. S. Mathews & Sons..... | 500 00 |
| | Black Horse Tobacco Co..... | 250 00 |
| | Willey Hall Association..... | 12 50 |
| | Dooner & Smith Co..... | 41 40 |
| | Mutual Realty Corporation..... | 51 00 |
| | Edward Kernan..... | 30 00 |
| | Jersey Distributing Co..... | 5 00 |
| | Somerset Chemical Co..... | 10 00 |
| | Interstate Refrigerator Line..... | 6 00 |
| | Pittsburg Valve and Fitting Co..... | 908 45 |
| | Interstate Land Co..... | 6 40 |
| | F. A. North Co..... | 10 00 |
| | Pitt Car Gate Co..... | 12 50 |
| | Universal Distributing Co..... | 5 00 |
| | Merritt Realty Co..... | 1 00 |
| | C. C. Baldi Brother & Co..... | 150 00 |
| | Butler Plumbing and Heating Co..... | 2 00 |
| | Contentment Land Co..... | 10 00 |
| | Federal Exploration Co..... | 100 00 |
| | R. S. Beston & Co..... | 10 00 |
| | National Investment and Development Co..... | 1 05 |
| | Keystone Wood Co..... | 105 50 |
| | Vulcan Crucible Steel Co..... | 250 00 |
| | A. Keyser Investment Co..... | 75 00 |
| | Buckeye Security Co..... | 50 00 |
| | C. N. Nelson Investment Co..... | 100 00 |
| | Ravenscraig Transit Co..... | 135 00 |
| | Manufacturers Charcoal Co..... | 91 80 |
| | Point Pleasant Supply Co..... | 2 00 |
| | Thos. Langan Lumber Co..... | 25 00 |
| | American Fur Refining Co..... | 1 20 |
| | Ironbound Investment Co..... | 2 50 |
| | Union Building and Construction Co..... | 18 30 |
| | Peoples Co-operative Ice Co. of Rahway, N. J..... | 4 22 |
| | Fall River Bleachery Co..... | 2 00 |
| | Pa Osthapaedic Institute School of Mechano Therapy, | 10 00 |
| | Tattersfield Co. | 150 00 |
| | Tattersfield Co. | 75 00 |
| | Ralph D. Lydecker Co..... | 5 00 |
| | John W. Carroll Tobacco Co..... | 418 00 |
| | Wilmington Steamboat Co..... | 250 00 |
| | Tioga Silk Co..... | 30 00 |
| | Triumph Voting Machine Co..... | 250 00 |
| | Crown Cork and Seal Securities Co..... | 499 40 |
| | Dowker & Williams Co..... | 66 60 |
| | Atlantic Avenue Land Co..... | 1 00 |
| | Premier Manufacturing Co..... | 10 00 |
| | South Atlantic City Land Co..... | 15 20 |
| | Ventnor Investment and Realty Co..... | 21 10 |
| | Translucent Window Sign Co..... | 2 50 |
| | Kent Machine Co..... | 50 00 |

STATE TREASURER'S REPORT.

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| June 18. | Greenwood Land and Improvement Co..... | \$1 00 |
| | Porter Screen Manufacturing Co..... | 25 00 |
| | Spence Degreasing Co..... | 10 00 |
| | Roselle & Crawford Realty Co..... | 24 00 |
| | Oradell Flour, Feed and Grain Co..... | 10 00 |
| | Oradell Mercantile Co..... | 9 80 |
| | C. B. Cortell & Sons Co..... | 800 00 |
| | Defrain Sand Co..... | 312 00 |
| | Erie Investment Co..... | 30 00 |
| | New Jersey Bridge Construction Co..... | 10 00 |
| | American Automatic Shoe Polishing Machine Co..... | 1 00 |
| | New Jersey Contracting and Construction Co..... | 1 00 |
| | Western Investment Co. of New Jersey..... | 100 00 |
| | East Indies Products Co..... | 1 00 |
| | Vermont Scale Co..... | 200 00 |
| | Western Pennsylvania Amusement Co..... | 39 15 |
| | Citizens Gas and Electric Co. of Council Bluffs..... | 250 00 |
| | American Warehouse and Trading Co..... | 250 00 |
| | Marine Transmission Co..... | 11 00 |
| | A. E. Sanford Co..... | 50 00 |
| | Silversmiths Co. | 1 00 |
| | A. H. Green Co..... | 10 00 |
| | Pine Spring Building Co..... | 1 00 |
| | Telelectric Co. of New Jersey..... | 1 00 |
| | Brookchester Land Co..... | 80 00 |
| | Standard Wood Co..... | 200 00 |
| | Crescent Real Estate Co..... | 40 00 |
| | Ideal Laundry Co..... | 33 20 |
| | Superior Patent Leather Co., Incorporated..... | 4 50 |
| | Pressed Steel Manufacturing Co..... | 49 25 |
| | Riegel & Co..... | 30 00 |
| | Real Estate and Law Building Co..... | 15 40 |
| | New York and New Jersey Beef and Provision Co..... | 18 73 |
| | S. Twitchell Co..... | 118 10 |
| | Cuban Land and Leaf Tobacco Co..... | 100 00 |
| | Beam Turner Co..... | 20 00 |
| | Rosekrans-Snyder Co. | 10 00 |
| | Gerard Ozone Co..... | 373 00 |
| | Tracy, Packard & Huntoon..... | 18 00 |
| | Llwellyn Park Improvement Co..... | 17 50 |
| | Madison Cut Flower Co..... | 42 00 |
| | Weequahic Park Land and Improvement Co. of New- | |
| | ark, N. J..... | 34 40 |
| | Wayne Transportation Co..... | 4 00 |
| | Clark Building Co..... | 1 00 |
| | Clark Realty Co..... | 15 00 |
| | Kinsey Co. | 13 80 |
| | Pamona Fruit Co..... | 10 00 |
| | Arlington Cemetery Co..... | 1 00 |
| | Geo. M. Painter Construction Co..... | 1 00 |
| | F. T. Montell & Sons..... | 100 00 |
| | Paddock Zuzi Motor Car Co..... | 10 00 |
| | John Platt & Co..... | 25 00 |
| | Jersey Woman's Club..... | 1 00 |
| | Long Branch Realty Co..... | 11 00 |
| | Ridgewood Land and Improvement Co..... | 10 00 |
| | Linn Realty Co..... | 50 00 |
| | Santa Clara Raw Sugar Co..... | 50 00 |
| | Home Land and Mining Co..... | 175 00 |
| | New Jersey Hardwood Co..... | 10 00 |

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| June 18. | Smith-Hally Co. | \$1 00 |
| | Suburban Building and Realty Co..... | 2 60 |
| | Mercantile Supply Co..... | 16 20 |
| | Parkyn & Sons..... | 28 20 |
| | Valentine Lumber Co..... | 10 00 |
| | Park Union Lumber Co..... | 12 00 |
| | Lookout Fuel Co..... | 300 00 |
| | Princeton Inn | 50 00 |
| | Schaedel & Bro. Co..... | 1 00 |
| | Phillips Lunch Co..... | 14 00 |
| | W. L. Robertson Co..... | 1 55 |
| | Mobile Brewery | 500 00 |
| | Colorado Consolidated Mining and Electric Co..... | 226 10 |
| | Western Realty Co..... | 1 02 |
| | Frank Realty Co..... | 5 00 |
| | New England Whip Co..... | 100 00 |
| | Turner Forman Concrete Steel Co..... | 88 50 |
| | Mulconroy Co..... | 70 00 |
| | Woodward & Williamson..... | 25 00 |
| | Chelsea Construction Co..... | 25 00 |
| | Louisville Soap Co..... | 300 00 |
| | Park Ridge and Montvale Land and Improvement Co., | 1 50 |
| | Ridgewood Park Co..... | 65 00 |
| | North Jersey Realty and Development Co..... | 4 55 |
| | North American Securities Co..... | 1 50 |
| | Baltimore Mining Co..... | 200 00 |
| | Wallace A. Gough Co..... | 20 00 |
| | Wadley & Smythe..... | 50 00 |
| | Sydney Ross Co..... | 25 00 |
| | Surburg Co. | 267 48 |
| | Randolph Advertising Co..... | 25 00 |
| | Indian Spring Land Co..... | 75 00 |
| | Perkins Land and Improvement Co..... | 1 00 |
| | Morrisdale Supply Co..... | 25 00 |
| | Republic Development Co..... | 48 10 |
| | New York Towing Co..... | 30 00 |
| | East Texas Oil Co..... | 150 00 |
| | Orange Advertiser Publishing Co..... | 2 90 |
| | Dan Talmage's Sons Co..... | 180 00 |
| | Printers Ink Publishing Co..... | 60 00 |
| | Mica Insulator Co..... | 125 00 |
| | Anderson Lumber Co..... | 51 50 |
| | Chas. M. Decker & Brothers..... | 500 00 |
| | Pressed Steel Car Co..... | 5,000 00 |
| | Western Steel Car and Foundry Co..... | 1,250 00 |
| | Pennsylvania Moulding Process Co..... | 17 00 |
| | Pullman Co. | 3,885 59 |
| | International Harvester Co..... | 9,750 00 |
| | Bethlehem Steel Corporation..... | 5,250 00 |
| | United States Rubber Co..... | 7,299 55 |
| | Mexican Lead Co..... | 4,100 00 |
| | Montezuma Lead Co..... | 3,000 00 |
| | Tezuitlan Copper Co..... | 1,000 00 |
| | Tezuitlan Copper Mining and Smelting Co..... | 4,250 00 |
| | American-Hawaian Steamship Co..... | 4,000 00 |
| | Cook & Co., Incorporated..... | 10 00 |
| | Guatemala Railway Co..... | 4,125 00 |
| | Guatemala Tramway Light and Power Co..... | 1,120 00 |
| | American Steel and Wire Co. of New Jersey..... | 8,250 00 |
| | Corn Products Refining Co..... | 7,727 54 |

STATE TREASURER'S REPORT.

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| June 18. | Western Power Co..... | \$4,650 00 |
| | Sunday Creek Co..... | 3,500 00 |
| | American Cement Co..... | 2,000 00 |
| | United Shoe Machinery Corporation..... | 5,340 45 |
| | International Mercantile Marine Co..... | 9,750 00 |
| | Grand Union Tea Co..... | 1,000 00 |
| | Falls City Land Co..... | 50 00 |
| | Leonard Hosford Co..... | 5 00 |
| | Saddle River Land Co..... | 115 00 |
| | Vroman & Dekumpo Construction Co..... | 1 00 |
| | Foster Pump Works..... | 50 00 |
| | Kingsland-Lyndhurst Land Co..... | 10 10 |
| | Real Estate Investment Co. of New Jersey..... | 10 00 |
| | General Realty Corporation..... | 22 50 |
| | Seacoast Real Estate Co..... | 1 00 |
| | Union County Investment Co..... | 50 00 |
| | Finance Co. of America..... | 1 00 |
| | Mannetto Co. | 52 00 |
| | Park Island Canoeing Association..... | 10 00 |
| | Credit Cleaning House..... | 600 00 |
| | Broadmoor Land Co..... | 250 00 |
| | National Cash Register Co..... | 5 00 |
| | Bromo Lithia Chemical Co..... | 59 16 |
| | New Jersey Development Co..... | 1 00 |
| | Pacific Securities Co..... | 1 00 |
| | Trowbridge & Niver Co..... | 641 80 |
| | National Grocery Co..... | 2 00 |
| | Flexible Enamel Leather Co..... | 10 50 |
| | Hyde & Behman..... | 500 00 |
| | Roebing Construction Co..... | 50 00 |
| | Pocahontas Fuel Co..... | 32 30 |
| | American Exploration Co..... | 10 00 |
| | Boston Fire and Police Notification Co..... | 20 00 |
| | Collins & Aikman Co..... | 15 00 |
| | Enterprise Cranberry Co. of Monmouth County..... | 6 88 |
| | Berridge Building Co..... | 1 00 |
| | Thorne Brothers Co..... | 20 00 |
| | Maier Brothers Co..... | 3 10 |
| | Title Guarantee Land Co. of Passaic County..... | 47 00 |
| | White Cross Toilet Powder Co..... | 88 00 |
| | Paterson Beef Co..... | 20 00 |
| | Union Development Co..... | 58 05 |
| | Passaic Beef Co..... | 50 00 |
| | Ringwood Co. | 6 00 |
| | Robinson Land Co..... | 25 00 |
| | U. S. Construction Co..... | 20 00 |
| | Seaboard Construction Co..... | 39 00 |
| | Sheffield Farms Slawson & Decker Co..... | 10 00 |
| | Fanquier Co. | 25 00 |
| | Barnes Realty Co..... | 25 00 |
| | Central Development and Securities Co..... | 43 90 |
| | Pennsylvania Obispo Plantation Co..... | 413 65 |
| | Hudson Heights Realty Co..... | 60 00 |
| | Hudson Heights Construction Co..... | 3 00 |
| | Charleston Transport Line..... | 15 00 |
| | Spencer Water Co..... | 35 00 |
| | Ortygia Hall Association..... | 11 25 |
| | Jos. R. Shimer Co..... | 43 60 |
| | Rheinstein Dry Goods Co..... | 100 00 |
| | Warwema Co..... | 1 20 |

STATE TREASURER'S REPORT.

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| June 18. | Inter-State Fair Association of Trenton, N. J..... | \$135 00 |
| | Menlo Trading Co..... | 38 00 |
| | Annandale Fruit Exchange..... | 2 00 |
| | Standard Cigar Co. of Pittsburg, Pa..... | 45 50 |
| | Suburban Realty Co..... | 25 00 |
| | H. A. Bambridge & Sons Co..... | 14 70 |
| | Acme Oval and Ice Co. of Camden, N. J..... | 1 35 |
| | American Colonization Co..... | 17 10 |
| | Sea Isle City Lumber Co..... | 5 30 |
| | Stuyvesant Security Co..... | 1 00 |
| | Bexar Co..... | 200 00 |
| | Morehead and North Fork Railroad Co..... | 190 60 |
| 1 | Tungston Mining and Milling Co..... | 57 53 |
| | Philadelphia and Camden Ferry Co..... | 1,432 00 |
| | W. A. Grainis Co..... | 1,500 00 |
| | Udolpho Wolfe Co..... | 1,000 00 |
| | Westinghouse, Church, Kerr & Co..... | 2,000 00 |
| | Herzog Telephone System Co..... | 1,500 00 |
| | Chicago Pneumatic Tool Co..... | 4,074 29 |
| | Zanzibar Electric Light Co..... | 101 00 |
| | Central Leather Co..... | 7,226 07 |
| | H. G. Mulock Co..... | 1 00 |
| | Mutual Benefit Life Insurance Co..... | 104,297 08 |
| | Eastman Kodak Co..... | 5,034 32 |
| | American Dunlop Tire Co..... | 77 30 |
| | International Traction Co..... | 4,500 00 |
| | Smith Incandescent Light Co..... | 1 00 |
| | Alloway Supply Co..... | 5 00 |
| | National Gas, Electric Light and Power Co..... | 2,072 60 |
| | Standard Screw Co..... | 3,747 00 |
| | National Electric Signalizing Co..... | 100 00 |
| | Collegiate Association..... | 30 10 |
| | Continental Can Co..... | 1,000 00 |
| | Rahway Mutual Telephone Co..... | 2 80 |
| | Hermosa Copper Co..... | 100 00 |
| | Nacozari Railroad Co..... | 1,000 00 |
| | American Box and Lumber Co..... | 259 30 |
| | Morris Ireland Safe Co..... | 10 00 |
| | Home Coupon Exchange Co..... | 2 00 |
| | Metropolitan Realty Co..... | 31 00 |
| | Imperial Curtain Co..... | 100 00 |
| | United Realty and Investment Co..... | 93 10 |
| | Waverly Park Improvement Association..... | 93 25 |
| | Gillette Heights Co..... | 3 75 |
| | Terminal Stock Yards Co..... | 1 00 |
| | Rocky Hill Improvement Co..... | 3 00 |
| | Perth Amboy Terra Cotta Co..... | 2 00 |
| | Excelsior Terra Cotta Co..... | 2 00 |
| | Standard Terra Cotta Works..... | 2 00 |
| | Thomas Gin Compress Co..... | 249 00 |
| | United States Packing Co..... | 80 00 |
| | General Smelting Co..... | 9 00 |
| | New York State Works..... | 30 00 |
| | Chas. Scribner's Sons, Incorporated..... | 2,000 00 |
| | Wildwood Electric and Traction Co..... | 603 00 |
| | Riverton Iron Pier Co..... | 10 00 |
| | New Jersey and Wilmington Ferry Co..... | 12 00 |
| | Pennsgrove Pier Co..... | 5 00 |
| | United Shoe Machinery Co..... | 4,792 51 |
| | United Shoe Machinery Co. of Canada..... | 225 00 |

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| June 19. | Standard Universal Rim Co..... | \$20 00 |
| | Standard Graphite Co..... | 2 30 |
| | Oak Island Lumber Co..... | 5 00 |
| | Hillport Manufacturing Co..... | 1 00 |
| 22. | Henshaw Brothers, Incorporated..... | 13 60 |
| | Stuyvesant Silk Co..... | 10 00 |
| | Peters & Peters, Incorporated..... | 3 00 |
| | Dakota Construction Co..... | 1 00 |
| | Colorado Securities Co..... | 15 00 |
| | Keystone Paint and Filler Co..... | 96 10 |
| | Roton Point Improvement Co..... | 76 90 |
| | Port America Co..... | 61 00 |
| | Adams Brothers Co..... | 24 00 |
| | Real Estate Loan and Investment Co..... | 1 06 |
| | Whale Beach Co..... | 38 10 |
| | New Jersey Building and Manufacturing Co..... | 3 60 |
| | Newhall & Henderson Co..... | 40 00 |
| | Central Storage Co. of Trenton, N. J..... | 1 20 |
| | Englewood Realty Co..... | 25 00 |
| | Protective Hose Association..... | 1 90 |
| | W. H. Dobbins & Co..... | 10 67 |
| | Montclair Land and Investment Co..... | 8 80 |
| | Manasquan Gravel Co..... | 100 00 |
| | Glove Real Estate Co..... | 18 61 |
| | Monmouth County Farmers' Exchange..... | 10 90 |
| | W. A. French Co..... | 33 00 |
| | Warren Chemical and Manufacturing Co..... | 50 00 |
| | River and Harbor Transportation Co..... | 5 00 |
| | F. Schumacher & Sons..... | 15 00 |
| | Chidsey Express Co..... | 3 90 |
| | Pennsylvania Annex..... | 250 00 |
| | Trenton Delaware Bridge Co..... | 298 90 |
| | Cooper's Point and Philadelphia Ferry Co..... | 82 80 |
| | American Steel Bank Co..... | 12 50 |
| | Gus Kohn Co..... | 10 00 |
| | Mercantile Advance Co..... | 65 00 |
| | Seaboard Engineering and Construction Co..... | 1 00 |
| | Standard Bottling Co..... | 41 00 |
| | New England Mills Stores..... | 1 60 |
| | Stancourt Laundry Co..... | 31 20 |
| | American Machine and Foundry Co..... | 100 00 |
| | Wm. Naiver & Co..... | 10 00 |
| | American Paper Goods Co..... | 250 00 |
| | Hart Manufacturing Co..... | 50 00 |
| | Realization Co. of America..... | 200 00 |
| | Powell Correspondence Schools..... | 10 00 |
| | Canton Bridge Co..... | 25 00 |
| | Mexican Lumber and Milling Co..... | 20 00 |
| | Hudson Oil and Supply Co..... | 25 00 |
| | Martin Hackett & Sons..... | 5 00 |
| | Baltimore and Ohio Southwestern Terminal Co..... | 100 00 |
| | Geo. I. Roberts & Brothers, Incorporated..... | 50 00 |
| | New Jersey Aluminum Co..... | 141 30 |
| | Van-der-Vleit Construction Co..... | 2 00 |
| | Roman Realty Co..... | 10 00 |
| | El Potosi Mining Co..... | 60 00 |
| | Calera Mining Co..... | 60 00 |
| | Pearson Brothers Department Store Co..... | 20 00 |
| | North Point Land Co..... | 15 00 |
| | Beaver Mills..... | 10 00 |

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| June 22. | Thos. R. Moore Hotel Co..... | \$5 00 |
| | Imperial Laundry Co..... | 25 00 |
| | New York Baking Powder Co..... | 50 00 |
| | Douglas Co. | 100 00 |
| | Jas. Bell Co..... | 14 00 |
| | Champion Bridge Co..... | 100 00 |
| | Geo. W. Kugler & Sons Co..... | 150 00 |
| | Liberty Cut Glass Works..... | 25 90 |
| | Grey-Rock Glove Co..... | 6 00 |
| | International Separator Co..... | 475 00 |
| | Kelley Institute of Minneapolis..... | 2 00 |
| | Phoenix Investment Co..... | 400 00 |
| | Ernest Realty Co..... | 6 00 |
| | Rusch Realty Co..... | 6 00 |
| | Habanero Lumber Co..... | 10 00 |
| | Burlington Investment Co..... | 1 12 |
| | E. S. Reid Co..... | 4 00 |
| | A. P. Swoyer Co..... | 100 00 |
| | St. Claire Edwards Co..... | 1 00 |
| | Cromarty Law Book Co..... | 25 00 |
| | Globe Cigar Co..... | 2 05 |
| | Flagg Estate Co..... | 30 00 |
| | Plainfield Ice and Cold Storage Co..... | 4 00 |
| | Cape Island Turnpike Co..... | 20 00 |
| | Arapahoe Realty Co..... | 90 00 |
| | H. Methot Ostrich Feather Co..... | 100 00 |
| | Krueger Hygiene Ice Co..... | 2 00 |
| | Eureka Securities and Trading Co..... | 12 00 |
| | Cumberland Co. | 1 00 |
| | American Mines Development Co..... | 10 00 |
| | Vernon Land Co..... | 24 00 |
| | Borne Scrymser Co..... | 160 00 |
| | Searchlight Publishing Co..... | 1 00 |
| | Progress Plate Making Co..... | 11 29 |
| | Bateman Hall Co. of Cedarville..... | 6 00 |
| | International Specialties Co..... | 100 00 |
| | Carlton Academy | 15 30 |
| | County Club of Atlantic City..... | 39 80 |
| | V. J. Hedden & Sons Co..... | 289 00 |
| | T. B. Ackerson Co..... | 63 00 |
| | Boston American League Base Ball Club..... | 100 00 |
| | McKinnon Dash Co..... | 540 00 |
| | Union Bleaching and Finishing Co..... | 294 00 |
| | Keystone Nut Lock Manufacturing Co..... | 200 00 |
| | Shane Brothers & Wilson Co..... | 300 00 |
| | Berkshire Ice Co..... | 100 00 |
| | New York and New Jersey Steamboat Co..... | 100 00 |
| | Philadelphia Fireproofing Co., Incorporated..... | 9 00 |
| | Pioneer Packing Co..... | 10 00 |
| | Atlantic Corporation | 15 00 |
| | Dungan Fry & Spence..... | 30 00 |
| | Delaware Avenue Investment Co..... | 18 00 |
| | Camden, Atlantic and Ventnor Land Co..... | 50 00 |
| | Highland Development Co..... | 1 00 |
| | State Medical Institute..... | 1 00 |
| | Craig MacKinnon Co..... | 1 00 |
| | Climax Exploration Co..... | 5 00 |
| | England, Walton & Co., Incorporated..... | 125 00 |
| | England Walton Co..... | 25 00 |
| | Chilhowee Extract Co..... | 50 00 |

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| June 22. | Imperial Extract Co..... | \$25 00 |
| | Nutley Masonic Hall Association..... | 9 20 |
| | Rocky Hill Construction Co..... | 2 00 |
| | Borough Hall Association..... | 3 08 |
| | Casino Pharmacy..... | 5 10 |
| | Publishing Securities Co..... | 3 00 |
| | East Side Land Co..... | 2 80 |
| | National Card Co..... | 5 00 |
| | Cincinnati Game Co..... | 1 00 |
| | Fireside Game Co..... | 1 00 |
| | John Callan..... | 3 00 |
| | Standard Operating Amusement Co..... | 1 00 |
| | William Selby Co..... | 50 00 |
| | Ellis Tiger Co..... | 30 00 |
| | Harmon Realty Co..... | 1 00 |
| | Apgar & Co., Incorporated..... | 2 00 |
| | Lyndhurst Realty and Improvement Co..... | 23 00 |
| | West Virginia Cranberry Co..... | 17 30 |
| | Ponupo Manganese Co..... | 30 00 |
| | Times and Journal Publishing Co..... | 10 00 |
| | Burlington Real Estate and Manufacturing Co..... | 13 50 |
| | S. E. Bowker Co..... | 3 00 |
| | Point Pleasant Arts and Crafts Guild of Point Pleasant, N. J..... | 1 55 |
| | Dooling Co..... | 1 00 |
| | Bedford Mills Co..... | 50 00 |
| | National Fruit Exchange..... | 9 00 |
| | John Williams & Co..... | 37 70 |
| | McGivney & Rokely Construction Co..... | 1 00 |
| | Manhasset Hotel Co..... | 48 50 |
| | South Jersey Seed Co..... | 7 31 |
| | Pearsall Co..... | 12 00 |
| | Reliable Realty Co..... | 1 20 |
| | Nicholas Zeimer Button Works..... | 30 00 |
| | New York Harbor Real Estate Co..... | 150 00 |
| | Rosemont Land and Improvement Co..... | 12 40 |
| | Champion Lumber Co..... | 5 00 |
| | Lyons Hotel Co. of New Jersey..... | 10 00 |
| | Jere Woodring & Co..... | 85 00 |
| | Peerless Foundry and Process Co..... | 4 00 |
| | American Beet Sugar Co..... | 4,750 00 |
| | Armour Packing Co..... | 1,000 00 |
| | Seaboard Co..... | 6,295 00 |
| | American Light and Traction Co..... | 5,211 81 |
| | United States Amusement Co..... | 1,000 00 |
| | Bankers Securities Co..... | 2 00 |
| | American Radiator Co..... | 4,150 00 |
| | Southern Securities Co..... | 1 00 |
| | American Sewer Pipe Co..... | 4,100 00 |
| | Old Dominion Copper Mining and Smelting Co..... | 3,525 00 |
| | United States Investment Co..... | 1,000 00 |
| | Crowell Publishing Co..... | 1,750 00 |
| | Pawtucket Gas Co. of New Jersey..... | 2,000 00 |
| | Armour Grain Co..... | 1,000 00 |
| | Blackwell's Durham Tobacco Co..... | 1,000 00 |
| | American District Telegraph Co..... | 4,248 27 |
| | Abraham Wilensky & Son..... | 25 00 |
| | Cordts & Katenkamp Co..... | 69 00 |
| | Hugo Dry Goods Co..... | 25 00 |
| | Utz Realty Co..... | 5 00 |

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| June 22. | Trenton Theatre Building Co..... | \$250 00 |
| | M. J. Costa Co..... | 29 50 |
| | Camden Safety Storage Co..... | 28 95 |
| | Lummis & Co..... | 20 00 |
| | Commonwealth Water Improvement Co..... | 275 00 |
| | New Jersey Toilet Supply Co..... | 50 00 |
| | Pulp Wood Co..... | 100 00 |
| | Hudson Tow Boat Co..... | 50 00 |
| | Corporate Organization and Tax Co..... | 3 00 |
| | Jekyl Island Light and Power Co..... | 43 00 |
| | Seitz Pfeifer Realty Co..... | 1 00 |
| | Julius E. Seitz Co..... | 1 00 |
| | West Long Branch Engine House Co..... | 1 05 |
| | Broadview Land Co. of Berlin, N. J..... | 6 00 |
| | Manahawkin and Long Branch Transportation Co.... | 8 90 |
| | Cumberland Realty Co..... | 25 60 |
| | Harris Brothers Co..... | 100 00 |
| | Somerset Corporation..... | 150 00 |
| | Direct Line Telephone Co. of New Jersey..... | 148 80 |
| | Edo Kip Land Co..... | 2 40 |
| | Mechanics Land and Building Co..... | 16 65 |
| | Ammon & Person..... | 100 00 |
| | Westwood Realty Co..... | 2 00 |
| | Realty Finance Co..... | 1 00 |
| | Young's Stock Food Co..... | 1 14 |
| | Colonial Casket Co..... | 6 00 |
| | North Pitman Land Co..... | 24 00 |
| | Tucker Stevedoring Co..... | 2 00 |
| | Lamb Fish Lumber Co..... | 1,500 00 |
| | Delta Box and Manufacturing Co..... | 50 00 |
| | Central Consumers Co..... | 2,250 00 |
| | Valvoline Oil Co..... | 928 50 |
| | Marshall Wells Hardware Co..... | 3,318 40 |
| | Commercial Distilling Co..... | 500 00 |
| | R. J. Reynolds Tobacco Co..... | 4,126 25 |
| | C. F. Adams Co..... | 1,000 00 |
| | Twin City Rapid Transit Co..... | 4,905 00 |
| | Mills & Gibb..... | 2,001 20 |
| | Ainslee Magazine Co..... | 100 00 |
| | M. Cohn & Co..... | 10 00 |
| | De Graff & Palma..... | 16 00 |
| | Goldschmidt Brothers Co..... | 50 00 |
| | Marble Hill Real Estate Co..... | 30 00 |
| | Midland Realty Co..... | 125 00 |
| | Mississippi Valley Corporation..... | 5 00 |
| | New York Boat Oar Co..... | 30 00 |
| | Odell Realty Co..... | 32 00 |
| | Charles Pfizer & Co..... | 100 00 |
| | R. & G. Corset Co. of Connecticut..... | 1 00 |
| | R. & G. Corset Co..... | 200 00 |
| | O. C. & K. R. Wilson..... | 50 00 |
| | Fort Dodge Light Co..... | 350 00 |
| | Mattoon Gas Light Co..... | 225 00 |
| | Kansas City Railway and Light Co..... | 4,707 88 |
| | Wells, Fargo & Co..... | 912 22 |
| | Continental Paper Co..... | 500 00 |
| | Havana Central Railroad Co..... | 4,158 13 |
| | Phillipine Railway Construction Co..... | 1,000 00 |
| | H. B. Claffin Co..... | 4,200 00 |
| | American Mining Co..... | 1 000 00 |

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| June 22. | American Homing Co..... | \$3,255 50 |
| | Jos. Horne Co..... | 2,100 00 |
| | Crucible Steel Co. of America..... | 6,200 75 |
| | United States Advertising Co..... | 1 83 |
| | M. McManus Contracting Co..... | 5 05 |
| | Adolph Heller Co..... | 10 00 |
| | Bound Brook Supply Co..... | 1 00 |
| | Lee Brothers Storage and Van Co..... | 10 00 |
| | Camden Outlook Co..... | 1 50 |
| | Club Pressing Co..... | 7 50 |
| | Savona Manufacturing Co..... | 7 10 |
| | Pettis Dry Goods Co..... | 500 00 |
| | General Development Co..... | 7 00 |
| | Kaffir Cigar Co..... | 10 00 |
| | Philadelphia Bourse Restaurant Co..... | 25 00 |
| | New York and Newark Transportation Co..... | 10 00 |
| | Orr-Lanbenheimer Co..... | 10 00 |
| | Springfield and Eastern Railroad Co..... | 25 00 |
| | Linden Realty and Improvement Co..... | 3 94 |
| | Charles F. Coyne..... | 10 00 |
| | Monte Vista Land and Improvement Co..... | 15 00 |
| | Springdale Farm Co..... | 30 00 |
| | Scott Building Co..... | 1 00 |
| | Gloucester Land Co..... | 50 00 |
| | Charles H. Joyce & Co..... | 10 10 |
| | Town Hall Association of Schvaalenburgh..... | 2 08 |
| | Beecher Kay Realty Co..... | 3 10 |
| | Fred Harvey..... | 100 00 |
| | Cold Spring Lake Co..... | 11 00 |
| | Washington Market Association of the City of Trenton | 60 00 |
| | West Jersey Cranberry Land Co..... | 50 00 |
| | Henry S. Little Land Co..... | 40 00 |
| | Polish American Realty Co..... | 6 48 |
| | Metropolitan Finance Construction Co..... | 1 00 |
| | Wise Realty Co. of New York..... | 5 00 |
| | City Waste Disposal Co..... | 62 50 |
| | Van Buren & State Street Co..... | 1 00 |
| | United Chemists Co..... | 2 10 |
| | Westfield Real Estate Co..... | 15 00 |
| | National Printing Co..... | 4 64 |
| | Maple Beach Co..... | 8 00 |
| | Chelsea Hotel Co..... | 24 00 |
| | E. M. Kelly Realty Co..... | 50 00 |
| | American Swiss Watch Co..... | 60 00 |
| | Van Winkle Bromley Lumber Co..... | 10 10 |
| | Bauman Froelich Co..... | 35 00 |
| | Cow Bayon Canal Co..... | 55 00 |
| | Globe Profit Sharing Co..... | 10 00 |
| | Doremus Land Improvement Co..... | 20 00 |
| | Rea Land Co..... | 5 00 |
| | National Laundry Co..... | 25 00 |
| | F. J. Schmidt Co..... | 50 00 |
| | G. & T. Tire..... | 1 00 |
| | Werner Brothers Co..... | 5 00 |
| | Rockaway Hardware and Store Co..... | 3 00 |
| | Straits Brothers Co..... | 12 50 |
| | Beers Realty Co..... | 45 70 |
| | Arlington Development Co..... | 24 00 |
| | Mt. Pleasant Fertilizer Co..... | 100 00 |

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| June 22. | Pure Ice Co..... | \$1 00 |
| | Hudnuts Pharmacy..... | 10 00 |
| | Comstock & Gert, Incorporated..... | 2 00 |
| | Redington Prospecting and Mining Co..... | 12 00 |
| | Keystone Metallic Bed Co..... | 10 00 |
| | Hoover & Smith Co..... | 107 90 |
| | Blau Collapsible Steel Centreing Co..... | 237 00 |
| | Progressive Realty and Construction Co..... | 24 90 |
| | Burton-Pierce Co..... | 120 80 |
| | Hoffman Engineering and Contracting Co..... | 175 00 |
| | McDermott Contracting Co..... | 350 00 |
| | Western Finance and Securities Co..... | 125 00 |
| | Fox Brothers Manufacturing Co..... | 87 70 |
| | Geo. Lewis & Co..... | 67 90 |
| | Globe Mining Co. of Naica Chihuahua, Mexico..... | 73 54 |
| | J. G. Curtis Leather Co..... | 150 00 |
| | Jas. Holt Piece Dye Works..... | 17 70 |
| | Crown Silk Manufacturing Co..... | 22 10 |
| | Manufacturers Land and Improvement Co..... | 173 20 |
| | Capital City Dairy Co..... | 125 00 |
| | Columbia Hosiery Co..... | 38 60 |
| | Sterling Vehicle Co..... | 161 68 |
| | West Jersey Marl and Transportation Co..... | 52 30 |
| | Saxonia Dress Goods Mills..... | 94 50 |
| | Columbia Box Co..... | 150 00 |
| | Union Lumber Co..... | 250 88 |
| | Standard Car Truck Co..... | 150 00 |
| | Occidental Investment Co..... | 5 40 |
| | Golden Belt Manufacturing Co..... | 700 00 |
| | Metropolitan Switch Board Co..... | 25 00 |
| | Sooy Oyster Co..... | 125 00 |
| | William G. Sharwell & Co..... | 11 60 |
| | Steger & Sons Piano Manufacturing Co..... | 57 00 |
| | Cumberland Bend Oil and Gas Co..... | 94 08 |
| | West Allenhurst Improvement Co..... | 100 00 |
| | Garret A. Hopper Estate..... | 27 39 |
| | Newark Bay Shore Line Co..... | 100 00 |
| | R. Walsh & Co..... | 55 20 |
| | I. S. Knee Pants Co..... | 40 00 |
| | Gordon & Dilworth..... | 125 00 |
| | Deal Golf Club..... | 33 50 |
| | Vogel Brothers Co..... | 5 00 |
| | National Water Works and Guarantee Co..... | 66 00 |
| | Pascack Land Co..... | 2 00 |
| | American Seeding Machine Co..... | 77 19 |
| | American Knitting Mills Co..... | 100 00 |
| | Lake Superior Corporation..... | 5,750 00 |
| | Textile Commission Co..... | 5 00 |
| | Elisha Webb & Son Co..... | 37 70 |
| | American Hair Felt Co..... | 10 00 |
| | Louis Walther Manufacturing Co..... | 52 00 |
| | Rowland Telegraphic Co..... | 500 00 |
| | Perth Amboy Evening News Co..... | 9 15 |
| | Drake Bostedo Co..... | 15 00 |
| | Dr. Chase Chemical Co..... | 1 00 |
| | E. G. Koenig's Sons..... | 15 00 |
| | Passaic Investment Co..... | 100 00 |
| | Dover Lumber Co..... | 35 40 |
| | Be Vier & Co..... | 105 00 |
| | Asphalt Ready Roofing Co..... | 10 00 |

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|----------|---|---------|
| June 22. | Schenectady Contracting Co..... | \$25 00 |
| | Lehigh Coal and Supply Co..... | 10 00 |
| | Hoboken Printing and Publishing Co..... | 13 20 |
| | Carrington Construction Co..... | 13 10 |
| | North Jersey Amusement Co..... | 5 00 |
| | Little Ferry Paper Co..... | 71 00 |
| | Star Investment Co..... | 10 00 |
| | James H. Faulks Co..... | 25 00 |
| | Premier Realty Co..... | 1 00 |
| | Stratford Realty Co..... | 10 00 |
| | Carey-Lombard Lumber Co..... | 259 10 |
| | Carey-Lombard-Young Co..... | 1 00 |
| | Carey Lombard & Young..... | 50 00 |
| | Fidelity Cotton Oil and Fertilizer Co..... | 25 00 |
| | Co-operative Printing Co..... | 10 70 |
| | Standard Publishing Concern..... | 15 00 |
| | William B. Loudenslager..... | 7 80 |
| | Seashore Building and Improvement Co..... | 10 00 |
| | Sonora Land and Mining Co..... | 24 00 |
| | Fredonia Portland Cement Co..... | 239 80 |
| | Federal Taxicab Co..... | 64 90 |
| | Essex Underwriters Agency..... | 5 00 |
| | American Law Book Co..... | 255 00 |
| | Stewart Howe & May Co..... | 250 00 |
| | Pan-American Mining Co..... | 1 00 |
| | Realty Investment Co..... | 49 75 |
| | Brooklyn Specialty Manufacturing Co..... | 7 00 |
| | J. W. Warren Building Co..... | 10 00 |
| | Prospect Investment Co..... | 11 00 |
| | William C. Penfold Co..... | 25 00 |
| | Empire Associates..... | 4 68 |
| | Otto Grundmann Co..... | 1 00 |
| | United Merchants Real Estate Co..... | 5 11 |
| | Camois McConwell Co..... | 80 00 |
| | Van Deventer Carpet Co..... | 20 00 |
| | R. C. Boice Co..... | 18 00 |
| | Troy City Laundry Co..... | 25 00 |
| | Aetna Realty Co..... | 10 00 |
| | Cushing Co..... | 5 00 |
| | Southern Co..... | 2 00 |
| | Langill Fountain Pen and Brush Co..... | 12 92 |
| | Consumers Brewing Co. of Trenton, N. J..... | 3 00 |
| | Trenton Hygiene Ice Co..... | 3 00 |
| | Trenton Brewing Co..... | 3 00 |
| | Houstons Brothers Co..... | 140 00 |
| | Mersfelder Brothers Co..... | 5 00 |
| | Atlantic Finance Co..... | 14 00 |
| | Colonial Investment Co..... | 13 20 |
| | Coast Investment Co..... | 16 50 |
| | New Amsterdam Realty Co..... | 20 00 |
| | Marine Realty Co..... | 25 00 |
| | Oak Crest Land Co..... | 9 00 |
| | Pacific Realty Co..... | 40 00 |
| | Lappin Brake Shoe Co..... | 2 75 |
| | United States Finance Co..... | 16 02 |
| | East India Manufacturing Co..... | 30 00 |
| | Penn Produce Co..... | 15 00 |
| | Victor J. Humbrecht Co..... | 2 00 |
| | Park Realty Co..... | 4 00 |
| | Elysian Realty Co..... | 1 70 |

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| June 22. | New Jersey Law Journal Publishing Co..... | \$5 00 |
| | Plainfield Cab Co..... | 12 00 |
| | Emil Schneider, Incorporated..... | 25 00 |
| | Topsfield Squab Co..... | 5 00 |
| | Chemical Charcoal Co..... | 15 00 |
| | Virginia Avenue Amusement Co..... | 50 00 |
| | Tri-Sun Manufacturing Co..... | 10 00 |
| | Henry L. Wildon's Sons Co..... | 30 00 |
| | Gwynn Trading Co..... | 3 00 |
| | Advertiser Publishing Co..... | 50 00 |
| | Arkansas Valley Sugar Beet and Irrigated Land Co... | 5 00 |
| | Raritan Drug Co..... | 1 20 |
| | American Car and Foundry Co..... | 6,750 00 |
| | Summit Home Land Co..... | 35 00 |
| | Ann Sip Land Co..... | 2 40 |
| | W. R. Holmes Co..... | 4 10 |
| | Pompton Lakes Estates..... | 17 00 |
| | Shields Realty Co..... | 1 00 |
| | Arlington Building Co..... | 17 00 |
| | Alyea Realty Co..... | 20 00 |
| | Mountain Ice Co..... | 82 26 |
| | Indian Spring Water Co..... | 3 30 |
| | New York Headlight Co..... | 1 00 |
| | Lehigh and Northampton Light, Heat and Power Co.. | 2 50 |
| | Waterproof and Enamel Co..... | 1 00 |
| | Mexican Western Construction Co..... | 12 00 |
| | Macknet & Doremus Co..... | 110 50 |
| | Conservative Realty and Investment Co..... | 1 00 |
| | Standard Copper Mines Co. of Alaska..... | 300 00 |
| | Century Realty Investment Co..... | 243 00 |
| | J. H. Connor Coal Co..... | 50 00 |
| | Wood Ridge Building and Realty Co..... | 10 00 |
| | George E. Sattler Moulding and Frame Co..... | 1 00 |
| | William R. Pitt Composite Iron Works..... | 50 00 |
| | Debenham, Gardiner & Co., Limited..... | 180 00 |
| | Passaic Transportation Co..... | 15 00 |
| | Ralph B. Schmidt Co..... | 21 00 |
| 23. | Thorkelson & Brown Co..... | 50 00 |
| | Davis Co..... | 100 00 |
| | Security Realty and Storage Co..... | 3 30 |
| | J. P. & H. Rittersbacher Co..... | 2 10 |
| | James Wilson & Son, Incorporated..... | 60 00 |
| | Trenton House Co..... | 44 00 |
| | Windsor Hotel Co..... | 30 00 |
| | A. R. Justice Co..... | 41 00 |
| | South Cape May Improvement Co..... | 20 40 |
| | Fruhling Suction Dredge Co..... | 2 00 |
| | Tennessee Construction Co..... | 10 00 |
| | M. Angenblick & Brother..... | 50 00 |
| | Newark Grain and Hay Co..... | 20 70 |
| | Commercial Development Co. of Philadelphia..... | 1 00 |
| | Western Legend and Development Co..... | 1 00 |
| | Bahama Fertilizer Co..... | 25 00 |
| | Tuscarora Fertilizer Co..... | 25 00 |
| | Chesterton Cooperage and Lumber Co..... | 22 00 |
| | Brigantine Dock Co..... | 20 00 |
| | Stanton River Lumber Co..... | 20 10 |
| | Unit Coil Co..... | 10 00 |
| | Consumers Flavoring Extract Co..... | 10 00 |
| | Arthur C. Almy Co..... | 5 00 |

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| June 23. | Ocean Villa Land Co. of Cape May county, N. J..... | \$53 75 |
| | Ludlow & Squire..... | 36 00 |
| | William D. Rogers Son & Co..... | 22 10 |
| | Bridgman Brothers Co..... | 134 85 |
| | Brylgon Steel Castings Co..... | 227 00 |
| | Cowperthwait & Van Horn Co..... | 100 00 |
| | Ocean Comfort Co..... | 200 00 |
| | Piping Rock Estate..... | 126 50 |
| | Eugene F. Hoffman & Son..... | 25 00 |
| | Ultramarine Co..... | 21 00 |
| | Hampden Publishing Co..... | 15 90 |
| | Southern Transportation Co..... | 140 00 |
| | Southern Towing Co..... | 100 00 |
| | Ponce Electric Co..... | 500 00 |
| | Thomson Meter Co..... | 400 00 |
| | Boynton-Chalmers Co..... | 50 20 |
| | Boston-Lima Oil Co..... | 62 20 |
| | Sea Isle City Ocean Pier and Amusement Co..... | 23 07 |
| | Riverton Building Supply Co..... | 1 00 |
| | Essex Realty Associates..... | 33 00 |
| | Schroeder Arguinban..... | 383 70 |
| | Empire State Granite Co..... | 25 00 |
| | Hinchliffe Brewing and Malting Co..... | 60 00 |
| | Hinchliffe Steamboat Co..... | 25 00 |
| | Conover Machine Co..... | 77 70 |
| | Agna Scenic Co..... | 15 00 |
| | Hillcrest Realty Co..... | 12 00 |
| | American Reserve Fund..... | 31 40 |
| | Hotel Breslin Co..... | 50 00 |
| | Jos. English Co..... | 20 00 |
| | New Jersey State Rifle Association..... | 6 05 |
| | Englewood Homes Co..... | 11 00 |
| | Stratford Lumber Co..... | 15 00 |
| | Minotola Improvement Co..... | 10 55 |
| | Lycoming Calcimining Co..... | 70 00 |
| | Delaware Co..... | 200 00 |
| | Prospect Realty Co..... | 11 00 |
| | Litterest Co..... | 20 00 |
| | Menlo Park Building Association..... | 3 00 |
| | Talking Machine Co. of New Jersey..... | 3 00 |
| | Guetzel Grocery Co..... | 3 00 |
| | Stelwagon Manufacturing Co..... | 50 00 |
| | Eureka Club Land Co..... | 1 00 |
| | Stobaugh Lamont Construction Co..... | 5 00 |
| | Knickerbocker Ice Co..... | 60 00 |
| | Swenson Brothers Building Co..... | 2 00 |
| | Armour & Co..... | 100 00 |
| | J. T. Varnell & Son..... | 6 00 |
| | Southern Beef and Provision Co..... | 10 00 |
| | Armour Car Lines..... | 750 00 |
| | Rathbone Hair & Ridgway Co..... | 700 00 |
| | National Woodenware Co..... | 150 00 |
| | National Paper Mills and Filler Co..... | 225 00 |
| | Montague & Gillet Co..... | 100 00 |
| | Cumberland Supply Co..... | 15 60 |
| | Universal Construction Co..... | 250 00 |
| | Western Powder Manufacturing Co..... | 100 00 |
| | Fashion Farm Land Co..... | 48 30 |
| | Hiawatha Spring Water Co..... | 33 50 |
| | J. D. Runyon Manufacturing Co..... | 36 00 |

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| June 23. | Williman Manufacturing Co..... | \$168 42 |
| | Spear & Co..... | 600 00 |
| | Obispo Rubber Plantation..... | 541 50 |
| | Ludlow Valve Manufacturing Co..... | 700 00 |
| | Simplex Valve and Meter Co..... | 10 00 |
| | Gifford Land Co..... | 180 00 |
| | Window Glass Machine Co..... | 130 00 |
| | Erickson & Snedeker..... | 3 00 |
| | Shepard Transfer Co..... | 4 00 |
| | Harmon Grocery Co..... | 8 00 |
| | Metuchen Hardware Co..... | 5 00 |
| | Sewaren Improvement Co..... | 2 00 |
| | West Collingswood Improvement Co..... | 13 25 |
| | Westville Land Co..... | 1 05 |
| | J. H. Mueller Co..... | 1 00 |
| | New Jersey Transfer and Baggage Express, Incorporated | 5 00 |
| | Trenton Theatre Building Association..... | 3 00 |
| | Pennsylvania Land Co..... | 40 00 |
| | Fiedler Real Estate Corporation..... | 51 60 |
| | Eastern Granite Roofing Co..... | 40 00 |
| | Twentieth Century Land and Improvement Co..... | 6 50 |
| | United States Medicine Co..... | 5 00 |
| | Silk City Realty Co..... | 20 00 |
| | B. & C. Co..... | 10 00 |
| | Metropolitan Land and Investment Co..... | 1 88 |
| | Dobbs & Frazier Co..... | 1 00 |
| | Absecon City Improvement Co..... | 20 00 |
| | Palmyra Ice and Coal Co..... | 1 00 |
| | Butte County Railroad Co..... | 41 80 |
| | Cape May County Times..... | 3 30 |
| | Davis Drug Co..... | 34 20 |
| | United Telpherage Co..... | 298 30 |
| | Eureka Blotter Bath Co..... | 57 40 |
| | Sioux City Service Co..... | 250 00 |
| | Forbes & Co., Limited..... | 10 00 |
| | American Can Co..... | 7,869 90 |
| | Chicago Subway Co..... | 5,999 06 |
| | Lake Torpedo Boat Co..... | 2,000 00 |
| | Greater Newark Realty Co..... | 3 80 |
| | Vacherie Cypress Co..... | 486 00 |
| | Hoyt & Woodin Manufacturing Co..... | 5 00 |
| | Montclair Garage and Machine Co..... | 2 50 |
| | Cloverside School..... | 10 00 |
| | Elk Basin Mining Co..... | 69 50 |
| | Central Car Trust Co..... | 500 00 |
| | Automat Co. of America..... | 40 00 |
| | Hoopes and Townsend Co..... | 300 80 |
| | Iberia Lumber Co..... | 7 25 |
| | Cuban American Petroleum Co..... | 2 10 |
| | Cincinnati, Newport and Covington Light and Traction Co. | 4,225 00 |
| | John P. Squire & Co..... | 4,077 50 |
| | United Lighting and Heating Co..... | 4,339 74 |
| | Copper Range Consolidated Co..... | 5,670 92 |
| | Cleveland Furnace Co..... | 1,000 00 |
| | Central Fireworks Co..... | 2,674 00 |
| | American Laundry Machinery Manufacturing Co..... | 4,122 27 |
| | Sun Co..... | 3,000 00 |
| | Development and Funding Co..... | 1,837 40 |

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| | | |
|----------|---|----------|
| June 23. | Continental Bond Co..... | \$200 00 |
| | United Traction and Electric Co..... | 4,150 00 |
| | Chicago and Oak Park Elevated Railway Co..... | 4,185 27 |
| | Alabama and Georgia Iron Co..... | 1,300 00 |
| | Madeira Hill & Co..... | 1,500 00 |
| | Central Ice Co..... | 1,000 00 |
| | Essex Construction Co..... | 1 50 |
| | John M. Hodson Co..... | 26 00 |
| | Horner Kensil Co..... | 10 00 |
| | Bower Construction Co..... | 1 00 |
| | Vermont Unfading Green Slate Co..... | 200 00 |
| | Empire Gypsum Co..... | 153 00 |
| | Union Polish Co..... | 10 00 |
| | Graham & McClosky Co..... | 10 00 |
| | Northwestern Steamship Co..... | 50 00 |
| | Maryland Glass Corporation..... | 100 00 |
| | Penn Auto Supply Co..... | 12 50 |
| | Borough Building Association of Glen Ridge..... | 4 20 |
| | Watson Whittlesey Realty Corporation..... | 128 60 |
| | Highland Park Lumber Co..... | 1 00 |
| | Kent-Costikyan Warehouses..... | 25 00 |
| | Star Ball Retainer Co..... | 93 00 |
| | Leas & McVitty..... | 100 00 |
| | United Land and Lumber Co..... | 25 00 |
| | Wm. H. Meslar Co..... | 8 40 |
| | Leas & McVitty Co..... | 10 00 |
| | West Newark Hay and Grain Co..... | 3 00 |
| | Montclair Golf Club..... | 23 00 |
| | Highland Water Co..... | 250 00 |
| | W. & J. Knox Net and Twine Co..... | 300 00 |
| | United States Twine and Net Co..... | 50 00 |
| | Newark Express and Transportation Co..... | 8 00 |
| | G. A. Morris Co..... | 36 00 |
| | North River Coal and Wharf Co..... | 500 00 |
| | New York Filling Co..... | 1 00 |
| | Ambrussen Hydraulic Construction Co..... | 145 10 |
| | Charles Pfizer, Jr. Co., Limited..... | 1 00 |
| | American Automobile Association..... | 17 16 |
| | Alexandra Land Co..... | 4 00 |
| | Dairy Machinery and Construction Co..... | 50 00 |
| 24. | J. H. Rumulle..... | 25 00 |
| | Anheuser Busch Newark Agency..... | 25 00 |
| | American Chemical and Novelty Co., Incorporated.... | 2 87 |
| | Tomkins Brothers..... | 151 40 |
| | New Jersey Medical Service..... | 1 00 |
| | Taxation Realty and Investment Co..... | 13 14 |
| | Lewman Construction Co..... | 25 10 |
| | Philadelphia Yellow Trading Stamp Co..... | 38 00 |
| | Pintsch Compressing Co..... | 498 00 |
| | C. E. Kelley Co..... | 12 00 |
| | Atterbury Brothers, Incorporated..... | 50 00 |
| | Southwestern Co..... | 500 00 |
| | Geo. W. Teale Co..... | 1 20 |
| | Watson-Ogden Co., Incorporated..... | 20 00 |
| | Soper Wheeler Co..... | 75 00 |
| | Raymond Furniture Co..... | 5 10 |
| | U. S. Marine Signal Co..... | 500 00 |
| | Atlantic City Steel Pier Co..... | 325 00 |
| | Steel Pier Real Estate Co..... | 3 00 |
| | Paper Makers Chemical Co..... | 14 10 |

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| June 24. | Hopewell Factory Inducement Co..... | \$2 00 |
| | West End Colliery Co..... | 800 00 |
| | Samuel E. Burr Hardware Co..... | 10 00 |
| | British and Continental Investment Co..... | 100 00 |
| | Georgia Development Co..... | 50 00 |
| | Investment Securities Co..... | 200 00 |
| | Tanamo Bay Co..... | 305 00 |
| | Redlands Highlands Orange Land Co..... | 1 20 |
| | Pioneer Ore Sampling Co..... | 50 00 |
| | Knauer Co..... | 1 00 |
| | Steel Co. of America..... | 1 60 |
| | Palisades Improvement Co..... | 10 00 |
| | Newark Leather Co..... | 2 00 |
| | Chapin Chemical Co..... | 1 00 |
| | New York and London Drug Co..... | 1 00 |
| | Zymole Co..... | 1 00 |
| | Dike Drug Co..... | 1 00 |
| | Hoboken Ferry Co..... | 100 00 |
| | Criterion Securities Co..... | 10 00 |
| | Feder Co..... | 1 00 |
| | Buckeye Rubber Co..... | 10 00 |
| | Underhill Telegraph Translator Co..... | 59 20 |
| | Seymour Co..... | 12 00 |
| | Observatory Land and Improvement Co..... | 5 00 |
| | Mutual Benefit Electric Light and Power Co..... | 1 50 |
| | Elberon Realty Co..... | 8 10 |
| | Navesink Park Co..... | 175 00 |
| | Strauss Brothers Co..... | 25 00 |
| | John M. Chapman Co..... | 25 00 |
| | New York and New Foundland Lumber Co..... | 20 00 |
| | Lentsmith Lumber Co..... | 6 00 |
| | River and Harbor Improvement Co..... | 225 00 |
| | Oldham Mills..... | 100 00 |
| | Shiloh Turnpike Co..... | 6 00 |
| | General Oil Works Co..... | 6 00 |
| | Welch, Holme & Clark Co..... | 100 00 |
| | Phoenix Paper Co., Limited..... | 150 00 |
| | American Key Can Co..... | 100 00 |
| | New Brunswick Storage Warehouse Co..... | 5 00 |
| | Palisade Printeri..... | 10 00 |
| | Rock Lock Rosendale Cement Co..... | 20 00 |
| | Nicoll, the Tailor..... | 250 00 |
| | Jerrems..... | 50 00 |
| | Central Bowling Co..... | 1 00 |
| | Ramapo Park..... | 100 00 |
| | Ramapo Club..... | 100 00 |
| | National Navigation Co. of Panama..... | 233 75 |
| | W. & J. Tiebout..... | 50 00 |
| | Rogers Locomotive Works..... | 2 00 |
| | Creta Creme Co..... | 15 00 |
| | Roseville Real Estate and Investment Co..... | 10 20 |
| | New Hope Delaware Bridge Co..... | 70 00 |
| | American Mechanics Hall Co..... | 1 00 |
| | Killian Manufacturing Co..... | 19 00 |
| | Heroy Glass Co..... | 50 00 |
| | Muscatin Light and Traction Co..... | 600 00 |
| | Monterey Light and Power Co..... | 500 00 |
| | Petre, Schmidt & Bergmann..... | 43 90 |
| | Sonora Mining and Investment Co..... | 50 00 |
| | Consumers Biscuit and Manufacturing Co..... | 105 70 |

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| | | |
|----------|---|----------|
| June 24. | Hammond Lumber Co..... | \$100 00 |
| | Vance Redwood Lumber Co..... | 100 00 |
| | A. B. Hammond Co..... | 100 00 |
| | United Boxboard Co..... | 2 00 |
| | Chas. W. Shonk Co..... | 455 00 |
| | Spaulding & Merrick..... | 100 00 |
| | National Manufacturing Co. of Allegheny..... | 3 00 |
| | Western Cartridge Co..... | 527 60 |
| | Union Cap and Chemical Co..... | 80 00 |
| | Ohio and West Virginia Oil Co..... | 250 00 |
| | Glue Corporation..... | 3 00 |
| | New Jersey Medical Relief Co..... | 2 00 |
| | Esmond Mills..... | 500 00 |
| | Jas. A. Laurie & Co..... | 3 30 |
| | Railway Construction and Improvement Co..... | 1 30 |
| | Monongahela and Western Dredging Co..... | 150 00 |
| | S. F. Petts Co..... | 15 00 |
| | Essex Securities Co..... | 106 80 |
| | J. G. Crawford Co..... | 7 50 |
| | Collieries Supply and Equipment Co..... | 10 00 |
| | Manganese Steel Rail Co..... | 400 00 |
| | Single Tube Automobile and Bicycle Tire Co..... | 722 00 |
| | De Vogel Contracting Co..... | 1 00 |
| | Traymore Hotel Co..... | 359 00 |
| | A. A. Robins Mining Co..... | 50 00 |
| | Safety Valve Fruit Jar Co..... | 3 00 |
| | Hydrolith Co..... | 10 00 |
| | Thos. H. Dallett Co..... | 175 00 |
| | Merchant & Evans Co..... | 500 00 |
| | Hayes Grass Board Co..... | 1 00 |
| | Hartman Co..... | 20 00 |
| | Geo. Varley & Sons, Incorporated..... | 6 00 |
| | American Water Softner Co..... | 30 80 |
| | Keasbey Real Estate Association..... | 80 00 |
| | Avebury Realty Co..... | 3 00 |
| | Fairlie & Wilson Coal Co..... | 130 00 |
| | Flatiron Window Cleaning Co..... | 1 00 |
| | New York Net and Twine Co..... | 120 00 |
| | Miller Estate Association..... | 80 00 |
| | Builders Improvement Co..... | 7 50 |
| | Magic Curler Co..... | 200 00 |
| | Atlantic Motor Car Co. of New Jersey..... | 10 00 |
| | Priscilla Coal Mining Co..... | 10 00 |
| | Geo. W. Bailey Co..... | 30 00 |
| | Phillipsburg Printing and Publishing Co..... | 1 05 |
| | Rogers Land Co..... | 25 00 |
| | American Equipment Co..... | 1 00 |
| | American Transportation Co..... | 1 00 |
| | Commercial Land Co..... | 1 00 |
| | University Laundry Co..... | 20 00 |
| | Mesich Coal Co..... | 50 00 |
| | Ocoee Timber Co..... | 48 40 |
| | Mengel Box Co..... | 1,973 20 |
| | Lee Coal Co..... | 60 00 |
| | Standard Realty and Construction Co..... | 3 50 |
| | Howard Farwell & Co..... | 100 00 |
| | Franklin Lake Land and Improvement Co..... | 5 00 |
| | H. W. Johns Paint Manufacturing Co..... | 1 00 |
| | Montclair Realty Co..... | 150 00 |
| | Highlands Sand Co..... | 8 30 |

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| June 24. | Brant-Hentz Flower Co..... | \$2 00 |
| | United States Steel Products Export Co..... | 3 00 |
| | E. E. Smith Contracting Co..... | 200 00 |
| | Central Investment Co..... | 2 00 |
| | Union Investment and Contracting Co..... | 50 00 |
| | Warner Brothers Co..... | 5 00 |
| | Potteries Selling Co..... | 39 70 |
| | R. N. A. Syndicate, Incorporated..... | 150 00 |
| | Pacific Coast Publishing Co..... | 45 00 |
| | Boone's Path Iron Co..... | 250 00 |
| | Salisbury, Jacobsen & Co..... | 30 00 |
| | National Candy Co..... | 4,184 96 |
| | North American Life Insurance Co. of Newark..... | 2,811 81 |
| | Continental Cotton Oil Co..... | 3,160 84 |
| | New River Collieries Co..... | 4,075 17 |
| | Great Atlantic and Pacific Tea Co..... | 2,100 00 |
| | Railway Steel Spring Co..... | 5,100 00 |
| | American Snuff Co..... | 4,860 86 |
| | Esperanza Mining Co..... | 2,250 00 |
| | Guggenheim Exploration Co..... | 4,784 00 |
| | American Railway Steel Tie Co..... | 2,000 00 |
| | El Paso Electric Co..... | 1,430 70 |
| | Dallas Electric Corporation..... | 4,000 00 |
| | North American Biscuit Co..... | 4,178 49 |
| | Root Securities Co..... | 1,200 00 |
| | American Smelting and Refining Co..... | 8,692 99 |
| | American Smelters Securities Co..... | 7,600 00 |
| | Garfield Smelting Co..... | 100 00 |
| | Western Mining Co..... | 1,047 87 |
| | American Roasting and Reduction Co..... | 100 00 |
| | Vienna Fancy Case Co..... | 5 00 |
| | Educational Review Publishing Co..... | 1 00 |
| | Manheim Laundry Co..... | 18 00 |
| | Jersey Coast Water Co..... | 1 00 |
| | Elwell Mercantile Co..... | 22 50 |
| | Japan Paper Co..... | 140 00 |
| | West Montrose Realty Co..... | 6 00 |
| | Southwestern Securities Co..... | 100 00 |
| | Beaver Lake Co..... | 10 00 |
| | Ridgewood Commercial Co..... | 17 00 |
| | Consumers Coal Co..... | 3 00 |
| | Champion McClellan Co..... | 75 00 |
| | Fentress Coal and Coke Co..... | 200 00 |
| | Ocean Steamship Co..... | 1 00 |
| | Growers Cranberry Co..... | 3 25 |
| | Wright Specialty Manufacturing Co..... | 16 50 |
| | Sidney Steel Scraper Co..... | 200 00 |
| | Harbor Realty Co..... | 1 00 |
| | Riverside Realty Co..... | 15 00 |
| | O. F. Zurn Co..... | 60 00 |
| | Mead & Co..... | 1 60 |
| | Patented Paper Specialties Co..... | 5 00 |
| | Larchmont Lumber and Mining Co..... | 15 00 |
| | Cranford Citizen..... | 1 00 |
| | Colonial Finance Co..... | 10 00 |
| | Irovoid Mixed Paint Co..... | 1 00 |
| | United Grocers Food Products Co..... | 1 03 |
| | North Jersey and Pocono Mountain Ice Co..... | 33 30 |
| | North Jersey Ice Co..... | 2 00 |
| | Waterloo Ice Co..... | 2 00 |

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| June 24. | Estling Lake Ice Co..... | \$2 00 |
| 25. | Peabody Coal Co..... | 1,500 00 |
| | United States Playing Card Co..... | 3,000 60 |
| | American Dock and Improvement Co..... | 3,000 00 |
| | Communipaw Central Land Co..... | 2 00 |
| | Elizabethport and New York Ferry Co..... | 1 48 |
| | Newark Warehouse Co..... | 10 00 |
| | Manhattan Lighterage Co..... | 197 50 |
| | Klots Throwing Co..... | 1,435 60 |
| | Great Lakes Dredge and Dock Co..... | 3,000 00 |
| | Tennessee Copper Co..... | 4,000 00 |
| | Santa Fe Gold and Copper Mining Co..... | 2,500 00 |
| | Seacoast Canning Co..... | 2,000 00 |
| | American Piano Co..... | 4,135 98 |
| | United States Reduction and Refining Co..... | 4,243 23 |
| | Bully Hill Copper Mining and Smelting Co..... | 1,000 00 |
| | Burns Brothers..... | 1,500 00 |
| | Hudson Transfer Co..... | 1 00 |
| | Communipaw Coal Co..... | 10 00 |
| | Manhattan Coal Co..... | 20 00 |
| | Ruppman Door Holder Co..... | 5 50 |
| | "Cannons" | 100 00 |
| | Tegen & Wiebke Co..... | 60 00 |
| | Stair Lift Co..... | 150 00 |
| | Peck's Beach Land Co..... | 14 00 |
| | Orleans Gravel and Sand Co..... | 25 00 |
| | Perfect Silk Finishing Co..... | 10 00 |
| | Southern Spruce Co..... | 1 00 |
| | National Timber Co..... | 2 00 |
| | Herbert D. Shivers, Incorporated..... | 30 10 |
| | Resort Realty Co..... | 1 00 |
| | Anglo-American-Cuban Land and Colonization Co.... | 2 92 |
| | Ross-Tacony Crucible Co..... | 50 00 |
| | Mountain Realty Co..... | 1 00 |
| | Delaware River Ferry Co. of New Jersey..... | 500 00 |
| | Kaighn's Point and Philadelphia Ferry Co..... | 25 00 |
| | Netcong Land Co..... | 4 00 |
| | Raritan Realty Corporation..... | 10 00 |
| | J. N. H. Cornell & Co..... | 74 00 |
| | Naushon Co. | 190 30 |
| | Real Estate Associates of Newark..... | 34 70 |
| | Buckhorn Springs Water Co..... | 17 80 |
| | Barber & Co., Incorporated..... | 340 00 |
| | Bayonne and New Haven Transportation Co..... | 10 00 |
| | Jersey Machine Co..... | 28 90 |
| | Pneumatic Fire Alarm Telegraph Co. of New Jersey.. | 310 00 |
| | Real Estate and Improvement Co. of Bloomfield..... | 13 68 |
| | Pennsylvania Development Co..... | 10 00 |
| | Stone Church Realty Co..... | 2 00 |
| | Luhrman & Wilbern Tobacco Co..... | 902 00 |
| | North Carolina Flux Co..... | 5 00 |
| | Powers Mercantile Co..... | 300 00 |
| | Montgomery Fair..... | 100 00 |
| | Stewart & Co..... | 5 00 |
| | J. B. White & Co..... | 100 00 |
| | Lord & Gage..... | 100 00 |
| | Hasbrouck Heights Transportation Co..... | 1 14 |
| | Patapsco Electric Co..... | 1 00 |
| | East Side Realty Co..... | 50 00 |
| | Philadelphia Suburban Belt Billposting Co..... | 5 00 |

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| June 25. | Universal Seal and Stopper Co..... | \$9 00 |
| | Colonial Construction Co..... | 2 00 |
| | R. G. Packard Co..... | 59 00 |
| | Eastern Illinois Independent Telephone Co..... | 4 10 |
| | Norfolk Silk Co..... | 386 80 |
| | Highland Realty Co..... | 7 50 |
| | American Aniline and Extract Co..... | 15 00 |
| | Acme Dyeing and Bleaching Co..... | 5 00 |
| | J. Dietrich, Incorporated..... | 10 00 |
| | S. Heyman Dry Goods Co..... | 10 00 |
| | Richardson Manufacturing Co..... | 180 00 |
| | Standard Patent Appliance Co..... | 10 00 |
| | Lafayette Provision Co..... | 15 00 |
| | Wm. Butler Co..... | 250 00 |
| | W. J. Lyon & Co..... | 10 00 |
| | Stanley G. I. Electric Manufacturing Co..... | 10 00 |
| | Liberty Realty Co. of Englewood..... | 5 00 |
| | M. C. Ebbucke Hardware Co..... | 30 00 |
| | Trenton Water Power Co..... | 100 00 |
| | Bouker Contracting Co..... | 10 00 |
| | General Motors Co..... | 4,176 12 |
| | Sanford Dairy Co..... | 27 00 |
| | Wilson Remover Co..... | 100 00 |
| | Merida Yucatan Water Co..... | 885 00 |
| | Charles McCaul Co..... | 50 00 |
| | American Electrical Novelty Manufacturing Co. of the Pacific Coast..... | 30 00 |
| | Charles E. Adams Co..... | 50 00 |
| | W. B. Atwater & Co..... | 15 00 |
| | Slovak Hall Association Tatra of Newark..... | 7 70 |
| | C. P. Power Co..... | 2 00 |
| | People's Elevating Co..... | 250 00 |
| | Maine Steamship Co..... | 1,000 00 |
| | McKeen Motor Car Co..... | 1,000 00 |
| | Oriental Gold Mining Co..... | 500 00 |
| | A. Hankey & Co., Incorporated..... | 50 00 |
| | Stewart Silk Co..... | 250 00 |
| | Schneyder & Allen..... | 10 90 |
| | Reliable Improvement Co..... | 100 00 |
| | Raphael A. Capone Co..... | 8 00 |
| | Beach Front Improvement Co. of Ocean City..... | 100 00 |
| | Johnson Hayward & Piper..... | 50 00 |
| | United Tunnel Improvement Co..... | 100 00 |
| | American Smelters Steamship Co..... | 200 00 |
| | National Cigar Stands Co..... | 347 00 |
| | Harter Corporation of New Jersey..... | 3 00 |
| | Reliance Rubber Manufacturing Co..... | 7 40 |
| | Gerretsen & Stewart Lumber Co..... | 15 00 |
| | Sun Heater Co..... | 1 00 |
| | Belmont Land Improvement Co..... | 2 50 |
| | James F. McCabe Co..... | 18 40 |
| | Phoenixville Industrial Association..... | 100 00 |
| | Hanson & Van Winkle Co..... | 10 00 |
| | Crane Co..... | 100 00 |
| | North Arkansas Zinc Mines Co..... | 1 00 |
| | Standard Match Co..... | 1 00 |
| | American Potteries Co..... | 1 00 |
| | Proctor, Ellison & Co..... | 50 00 |
| | New Jersey Cranberry Co..... | 20 00 |
| | Weyanoke Coal and Coke Co..... | 100 00 |

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|----------|--|--------|
| June 25. | Mississippi River Power Distributing Co..... | \$5 00 |
| | Northern Iron Co..... | 10 00 |
| | Morris & Co..... | 100 00 |
| | St. Louis Box Board Co..... | 50 00 |
| | American Metal Co..... | 5 00 |
| | Forbesdale Land and Improvement Co. of Perth Am- | |
| | boy, N. J..... | 3 60 |
| | William Lewis Co..... | 30 00 |
| | Niclausse Water Tube Boiler Co..... | 200 00 |
| | American Laurenti Co..... | 95 00 |
| | American Shuttle Co..... | 15 00 |
| | Truman Cooperage Co..... | 100 00 |
| | Silver Peak Gold Mining Co..... | 100 00 |
| | Pieton Realty Co..... | 20 00 |
| | Aulins Dirigible Airship Co..... | 3 29 |
| | Texas Land Development Co..... | 17 65 |
| | James R. Skinner Co..... | 12 00 |
| | Ocean Fishery..... | 3 00 |
| | Seaboard Navigation Co..... | 1 00 |
| | Keystone Seal and Press Co..... | 200 00 |
| | Schofield Manufacturing Co..... | 80 00 |
| | Patent Sad Iron Manufacturing Co..... | 19 50 |
| | Fensmere Co..... | 19 00 |
| | Water Shed Land Co..... | 7 50 |
| | Columbia Realty Co..... | 1 00 |
| | Paragon Oil Co..... | 10 00 |
| | Davison-Watson Drug Co..... | 10 00 |
| | W. H. & F. W. Cane, Incorporated..... | 50 00 |
| | Corrugated Paper Patents Co..... | 5 00 |
| | Lovelady Lumber Co..... | 10 00 |
| | Stamford Oil Mill Co..... | 100 00 |
| | Stamford Water Works Co..... | 25 00 |
| | Bayonne and Elizabeth Realty Corporation..... | 5 00 |
| | C. H. Perry & Son, Incorporated..... | 25 00 |
| | Kline & Co..... | 77 00 |
| | Decatur Home Telephone Co..... | 281 80 |
| | Submarine Co..... | 75 00 |
| | Novelty Stamping Co..... | 324 00 |
| | National Transportation and Terminal Co. of New | |
| | Jersey..... | 250 00 |
| | Clearfield Lumber Co., Incorporated..... | 840 00 |
| | Union Land and Grazing Co..... | 125 00 |
| | Cokel Co..... | 45 10 |
| | Augusta Cooperage Co..... | 120 00 |
| | United States Sherrardizing Co..... | 450 00 |
| | The A. Crane's Sons Co..... | 180 40 |
| | Osborne & Marsellis Co..... | 26 55 |
| | Van Wagenen & Schichhaus Co..... | 81 30 |
| | Coshocton Brick Co..... | 44 50 |
| | National Earth Co..... | 1 00 |
| | Chesapeake and Ohio Grain Elevator Co..... | 500 00 |
| | Florida East Coast Ice Co..... | 50 00 |
| | C. H. Geist Co..... | 30 00 |
| | Woodlyne Park Association..... | 12 70 |
| | New Jersey Traction Co..... | 500 00 |
| | Newark Plank Road Co..... | 162 00 |
| | Bergen Turnpike Co..... | 51 99 |
| | Halland Co..... | 1 00 |
| | Under-Feed Stokes Co. of America..... | 701 00 |
| | Miami Powder Co..... | 300 00 |

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| June 25. | Vermont Power and Manufacturing Co..... | \$100 00 |
| | Mexican Cooper Co..... | 1 00 |
| | San Lorenzo Sugar Co..... | 101 00 |
| | Bolivar Biscuit Exchange..... | 15 00 |
| | Colver Publishing House..... | 150 00 |
| | Federal Land Co..... | 1 00 |
| | Madison Coal Corporation..... | 5 00 |
| | Phillips Publishing Co..... | 484 15 |
| | Norwich Grain Co..... | 16 00 |
| | National Park Improvement Co..... | 15 00 |
| | Valley Grain Co..... | 10 00 |
| | American Electric Telephone Co..... | 541 25 |
| | West Jersey Real Estate Co..... | 1 00 |
| | Philadelphia Pneumatic Tool Co..... | 100 00 |
| | Augustus Degen Co..... | 5 10 |
| | N. J. Machine Co..... | 100 00 |
| | S. H. Robinson Co..... | 101 00 |
| | Camden Bill Posting Co..... | 11 00 |
| | Atlantic City Bill Posting Co..... | 11 00 |
| | Clinton Avenue Land Co..... | 1 00 |
| | Shopsaugh-Anderson Co..... | 10 00 |
| | S. W. Barber Co..... | 4 90 |
| | Bill Posting Sign Co..... | 208 30 |
| | Short Hills School..... | 2 40 |
| | American Guard Rail Fastener Co..... | 300 00 |
| | Park Storage Warehouse Co..... | 12 00 |
| | Alpha Investment Co..... | 5 42 |
| | H. C. Reese Co..... | 10 00 |
| | West Penn Steel Co..... | 1 00 |
| | Lafayette Stamping and Enameling Co..... | 37 00 |
| | Davis Creek Coal and Coke Co..... | 225 00 |
| | Royal Stores Co..... | 2 00 |
| | Allerwan Co..... | 10 00 |
| | New York and Monmouth Park Steamboat Co..... | 43 80 |
| | New York and Long Branch Steamboat Co..... | 124 60 |
| | San Domingo Finance Co..... | 10 00 |
| | Tenafly Publishing Co..... | 3 00 |
| | Horn & Hardart Baking Co..... | 300 00 |
| | Caribbean Co..... | 50 00 |
| | Becker-Denison Co..... | 1 00 |
| | Tietje & Christ..... | 50 00 |
| | Point Pleasant Land Co..... | 50 00 |
| | Manchester Land Co..... | 50 00 |
| | Wall and Hanover Street Realty Co..... | 440 00 |
| | International Crude Rubber Co..... | 2 00 |
| | Herrman Aukam & Co..... | 569 20 |
| | Dunblane Co. of New Jersey..... | 60 00 |
| | United Realty Co..... | 1 02 |
| | Holophane Glass Co..... | 200 20 |
| | Hornet Publishing Co. Association..... | 1 00 |
| | Park Ridge Realty Co..... | 25 00 |
| | Foresters Hall Association of Park Ridge..... | 3 08 |
| | Charles S. Brown Co..... | 20 00 |
| | Citizens Light and Power Co..... | 10 00 |
| | Watchung Investment Co..... | 1 80 |
| | Hutchinson Co..... | 10 00 |
| | Lake County Manufacturing Co..... | 95 70 |
| | Harrison Heights Improvement Co..... | 30 00 |
| | Empire Steel and Iron Co..... | 3,261 36 |
| | Bass Foundry and Machine Co..... | 1,500 00 |

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| June 29. | Kentucky Tobacco Product Co..... | \$1,607 50 |
| | Kentucky Tobacco Extract Co..... | 10 00 |
| | United Cigar Stores Co..... | 1,650 00 |
| | Santa Rita Mining Co..... | 1,875 00 |
| | Santa Rita Store Co..... | 1 00 |
| | Hahne & Co..... | 1,800 00 |
| | Detroit and Port Huron Shore Line Railway Co..... | 2,000 00 |
| | Bassick Gold Mine Co..... | 2,000 00 |
| | New York Transportation Co..... | 3,850 00 |
| | International Silver Co..... | 4,577 61 |
| | Great Western Cereal Co..... | 3,000 00 |
| | Sharon Estate Co..... | 3,500 00 |
| | Sterling Remedy Co..... | 1,620 88 |
| | Blum Brothers | 1,450 00 |
| | Geo. A. Fuller Co..... | 3,000 00 |
| | New York and Hoboken Ferry Co..... | 3,150 00 |
| | Railway Equipment Corporation..... | 1,375 00 |
| | Evangeline Oil Co..... | 1,154 00 |
| | Penn Electric Light Co..... | 1,000 00 |
| | Guantanamo Sugar Co..... | 3,500 00 |
| | Computing Scale Co. of America..... | 1,281 20 |
| | British Columbia Packers Association..... | 2,781 40 |
| | National Car Line Co..... | 2,000 00 |
| | National Packing Co..... | 4,500 00 |
| | Jersey City Water Supply Co..... | 1,000 00 |
| | Wilmington and Chester Traction Co..... | 2,000 00 |
| | Elm River Copper Co..... | 1,200 00 |
| | Ponce Railway and Light Co..... | 50 00 |
| | Key West Electric Co..... | 665 00 |
| | Lane Motor Vehicle Co..... | 50 00 |
| | Eastern States Refrigerating Co..... | 236 30 |
| | Thomson Printing Co..... | 60 80 |
| | United Carbonic and Equipment Co..... | 6 50 |
| | Continental-Mexican Rubber Co..... | 100 00 |
| | Compania Guayulera Mexicana de America..... | 100 00 |
| | Ruggles Coles Engineering Co..... | 10 00 |
| | John Good & Gordon Brothers Co..... | 100 00 |
| | Ruge Brothers Canning Co..... | 100 00 |
| | Wood & Sellick..... | 300 00 |
| | Agate Land Co..... | 20 00 |
| | Mohegan Granite Co..... | 41 30 |
| | Little Silver Land Co..... | 10 00 |
| | Gibson, Howell & Co., Incorporated..... | 1 00 |
| | Painters Products Co..... | 1 00 |
| | Vernonville Securities Co..... | 73 20 |
| | Little River Lumber Co..... | 500 00 |
| | Davenport Desert Arabian Stud..... | 25 00 |
| | Manufacturers Machine Co..... | 5 00 |
| | Interstate Traction Co..... | 200 00 |
| | Independent Pneumatic Tool Co..... | 500 00 |
| | Atlas Improvement Co..... | 84 80 |
| | International Tin Co..... | 575 00 |
| | Bergen Point and Staten Island Ferry Co..... | 12 80 |
| | Henry Clay Pure Rye Distilling Co..... | 2 50 |
| | Mountain Milling Co..... | 1 00 |
| | Williams & Wian Co..... | 10 00 |
| | Eastlack Coal Co..... | 4 00 |
| | Cannabis Manufacturing Co..... | 50 00 |
| | Knickerbocker Lithographing Co..... | 8 50 |
| | Lycoming Improvement Co..... | 889 15 |

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| June 29. | Peoples Store Co..... | \$225 00 |
| | Whitehouse Co..... | 50 00 |
| | International Publishing Co..... | 1 00 |
| | United Mercantile Companies..... | 200 00 |
| | Central Mercantile Co..... | 5 00 |
| | United States and Australasia Steamship Co..... | 750 00 |
| | National Park Amusement Co..... | 40 00 |
| | Mahlon Bryan & Co..... | 10 00 |
| | General Business Co..... | 1 00 |
| | Niagara County Fruit Co..... | 20 00 |
| | King Bridge Co..... | 600 00 |
| | E. W. McClave & Son, Incorporated..... | 100 00 |
| | Crescent Chemical Co..... | 1 01 |
| | Swaying Pine Co..... | 3 00 |
| | Chapultepec Land Improvement Co..... | 999 67 |
| | Jersey City Bill Posting Display Advertising and Sign Co. | 10 00 |
| | Atlas Poster Print..... | 30 00 |
| | Asbury Park Bill Posting Co..... | 5 00 |
| | Potosi and Rio Verde Construction Co..... | 10 00 |
| | Russell Co..... | 1 00 |
| | Port Johnston Towing Co..... | 45 00 |
| | American Coke and Gas Construction Co..... | 125 00 |
| | Erie Land and Improvement Co..... | 5 00 |
| | Lanyon Zinc Co..... | 1,500 00 |
| | Keystone Construction Co..... | 1 00 |
| | Havana Coal Co..... | 1,490 00 |
| | Havana-American Co..... | 250 00 |
| | American Cigar Co..... | 4,745 37 |
| | Seidenberg & Co..... | 100 00 |
| | New Wilbur Land Association..... | 26 40 |
| | Acheson Co..... | 10 00 |
| | International Acheson Graphite Co..... | 500 00 |
| | Mutual Real Estate Association..... | 1 77 |
| | Park & Tilford..... | 10 00 |
| | Hektograph Co..... | 10 00 |
| | Waldwich Improvement Co..... | 6 00 |
| | Waldwich Coal and Lumber Co..... | 10 00 |
| | Roller Boller Coaster Co..... | 2 00 |
| | South Bend Watch Co..... | 500 00 |
| | Jackson Oil and Refining Co..... | 51 00 |
| | D. H. Hills Drug Co..... | 30 00 |
| | Hopatcong Steamboat Co..... | 15 00 |
| | Consumers Ice and Cold Storage Co. of Elizabeth, N. J..... | 63 90 |
| | Clement Coverall Co..... | 15 30 |
| | M. Byrnes Building Co..... | 40 00 |
| | South Jersey Improvement Co..... | 1 51 |
| | Des Jardins Computing Scale Co..... | 3 20 |
| | Corporations Charter Co..... | 2 00 |
| | Rural Land Improvement Co..... | 20 00 |
| | Clement M. Divine Co..... | 1 00 |
| | Phoenix Gas and Electric Co..... | 800 00 |
| | Alto Airy Orchard Co..... | 10 00 |
| | Mutual Investors of Newark, N. J..... | 3 90 |
| | William J. Cross Co..... | 4 00 |
| | Florence Improvement and Investment Co..... | 6 40 |
| | Somers Point Realty Co..... | 17 00 |
| | Osmun Co..... | 5 00 |
| | Globe Trading Co..... | 80 00 |

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|----------|---|----------|
| June 29. | Electus Fastener Co..... | \$100 00 |
| | Lionine Co..... | 13 36 |
| | Alpha Supply Co..... | 15 00 |
| | Chelsea Realty Co..... | 40 00 |
| | F. G. Smith Piano Co. of Chicago, Ill..... | 30 00 |
| | Carpenter Enamel Rheostat Co..... | 5 00 |
| | H. K. Phillips Cigar Co..... | 5 00 |
| | Steinberg & Steiner Cigar Co..... | 5 00 |
| | Charles Donovan Cigar Co..... | 5 00 |
| | Princeton Garage Co..... | 2 10 |
| | Storms & Co., Incorporated..... | 9 70 |
| | Patterson & Crimmons Co..... | 2 00 |
| | M. A. Publishing Bureau..... | 30 00 |
| | Interurban Realty Owner Co..... | 25 10 |
| | Southern Supply Co..... | 40 00 |
| | Wolf-Ehrlick Co..... | 10 00 |
| | New Jersey Engineering and Supply Co..... | 20 00 |
| | Forest Hill Hotel and Cottage Co..... | 18 70 |
| | Hurford Nitrogen Co..... | 10 00 |
| | Orsi Brothers Wine Co..... | 25 20 |
| | John Warsmer Contracting Co..... | 2 00 |
| | Oozer Manufacturing Co..... | 1 20 |
| | Jos. T. Burrowes Co..... | 30 00 |
| | New England Brewing Co..... | 1,500 00 |
| | Williamette Valley English Walnut Ranch Co..... | 17 30 |
| | National Sugar Refining Co..... | 4,750 00 |
| | Eppens Smith Co..... | 1,000 00 |
| | Cuba Railroad Co..... | 4,556 30 |
| | New York Air Brake Co..... | 4,250 00 |
| | Empire Land Co..... | 1,000 00 |
| | Union Co..... | 1,850 00 |
| | Michigan Light Co..... | 2,250 00 |
| | Peoria Light Co..... | 3,250 00 |
| | Saginaw-Bay City Railway and Light Co..... | 3,000 00 |
| | Springfield Railway and Light Co..... | 3,000 00 |
| | Williamsport Light Co..... | 500 00 |
| | American Railways Co..... | 4,004 75 |
| | Heywood Brothers & Wakefield Co..... | 4,050 00 |
| | Cuba Co..... | 4,150 00 |
| | Fairmount Park Transportation Co..... | 2,000 00 |
| | American Hide and Leather Co..... | 4,975 00 |
| | Chihuahua and Pacific Railroad Co..... | 3,050 00 |
| | Warren-Burnham Co..... | 4,178 25 |
| | Otis Elevator Co..... | 4,384 27 |
| | Amparo Mining Co..... | 2,554 16 |
| | Standard Plunger Elevator Co..... | 1,829 10 |
| | Alma Cement Co..... | 3,000 00 |
| | American Cotton Oil Co..... | 5,253 35 |
| | Cotton Oil Product Co..... | 10 00 |
| | New Orleans Acid and Fertilizer Co..... | 200 00 |
| | National Cotton Oil Co..... | 1,000 00 |
| | Union Chemical Co..... | 1 50 |
| | Union Oil Co..... | 1,500 00 |
| | Unitype Co..... | 1,265 00 |
| | E. Howard Watch Co..... | 1,000 00 |
| | Casein Co. of America..... | 4,074 60 |
| | American Bridge Co..... | 6,866 23 |
| | Union Typewriter Co..... | 4,750 00 |
| | American Ice Company..... | 5,742 58 |
| | Lehigh Valley Transportation Co..... | 1,510 00 |

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| June 29. | National Storage Co..... | \$2,400 00 |
| | United Real Estate Co..... | 1 00 |
| | North American Co..... | 5,239 66 |
| | California Development Co..... | 1,250 00 |
| | West Kentucky Coal Co..... | 2,000 00 |
| | Koscinszko Building Society..... | 14 45 |
| | Lackawanna and Wyoming Valley Rapid Transit Co. | 4,075 00 |
| | Mechanical Rubber Co..... | 3,924 05 |
| | American Thread Co..... | 4,294 52 |
| | Thread Agency..... | 25 00 |
| | Yarn Agency..... | 10 00 |
| | Utah Copper Co..... | 4,112 97 |
| | Standard Milling Co..... | 4,325 00 |
| | Pittsburg Coal Co..... | 6,950 00 |
| | Pittsburg Coal Car Co..... | 100 00 |
| | New York Sanitary Utilization Co..... | 1,300 00 |
| | Helena Water Works Co..... | 1,500 00 |
| | American Writing Paper Co..... | 4,850 00 |
| | Ward-Corby Co..... | 2,086 00 |
| | Carlock & Co..... | 5 00 |
| | Jos. M. Adams Co..... | 200 00 |
| | Bonanza Mining Co..... | 125 00 |
| | University Publishing Co..... | 1 00 |
| | Mashipcong Club..... | 2 10 |
| | Seven Oakes Co..... | 2 00 |
| | Streator Independent Telephone and Telegraph Co... | 200 00 |
| | Edwin Knust Co..... | 19 75 |
| | Genasco Roofing Co..... | 50 00 |
| | Penn Asphalt Paving Co..... | 5 00 |
| | Real Estate Investment Co. of Atlantic City..... | 200 00 |
| | Atlantic City Building and Improvement Co..... | 21 00 |
| | Real Estate Trading Co..... | 87 50 |
| | Gilson Asphaltum Co..... | 100 00 |
| | Camden and Suburban Realty Co..... | 5 05 |
| | New Jersey Construction and Realty Co..... | 1 00 |
| | South American Asphalt Paving Co..... | 10 00 |
| | Uintah Toll Road Co..... | 25 00 |
| | Pleasant Land Co..... | 17 50 |
| | Peoria Water Works Co..... | 100 00 |
| | American Oil and Supply Co..... | 54 00 |
| | Baker Transportation Co..... | 150 00 |
| | Bawo & Dotter..... | 600 00 |
| | Hudson County Barber Towel Supply Co..... | 20 00 |
| | New Method Barber Towel Supply Co..... | 15 00 |
| | New Jersey Stock Exchange..... | 2 10 |
| | Hematite Products Co..... | 1 00 |
| | Izal Chemical Co..... | 3 00 |
| | National Investment Co..... | 5 00 |
| | Eureka Fire Brick Works..... | 100 00 |
| | Chicago Junction Railways and Union Stock Yards | |
| | Co. | 4,400 00 |
| | Intercontinental Rubber Co..... | 5,409 63 |
| | National Tube Co..... | 7,750 00 |
| | National Tube Works Co..... | 100 00 |
| | Shelby Steel Tube Co..... | 4,407 57 |
| | Continental Rubber Co. of America..... | 5,249 50 |
| | Brush Runabout Co..... | 309 15 |
| | W. H. Meeker..... | 30 00 |
| | New Jersey Title and Abstract Co..... | 48 10 |
| | Benjamin Moore & Co..... | 938 00 |

STATE TREASURER'S REPORT.

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| June 29. | United States Mitis Co..... | \$50 00 |
| | Atlantic City and Chelsea Improvement Co..... | 100 00 |
| | Keystone Elevator Inspection and Repair Co..... | 49 75 |
| | Gould Novelty Co., Incorporated..... | 10 00 |
| | Homer Brooke Glass Co..... | 100 00 |
| | American Steel Foundries..... | 4,609 20 |
| | Gulf Oil Corporation..... | 4,280 82 |
| | Sloss-Sheffield Steel and Iron Co..... | 4,585 00 |
| | Western Telephone and Telegraph Co..... | 5,350 00 |
| | Mexican Coal and Coke Co..... | 4,000 00 |
| | Pacific Coast Co..... | 4,376 25 |
| | American Stove Co..... | 4,000 00 |
| | American Sheet and Tin Plate Co..... | 6,200 00 |
| | American Tin Plate Co..... | 25 00 |
| | Southern Shipbuilding Co..... | 20 00 |
| | Roderick Lean Manufacturing Co..... | 462 70 |
| | Fruit Farm Preserving Co..... | 3 50 |
| | Susquehanna Cement Co..... | 10 00 |
| | A. D. Deemer Furniture Co..... | 10 00 |
| | Regealed Ice Manufacturing Co..... | 395 05 |
| | O. G. Williams Manufacturing Co..... | 30 00 |
| | Precision Appliance Co..... | 400 00 |
| | Case, Rose & Case..... | 33 00 |
| | Kent Water and Light Co..... | 100 00 |
| | Powelton Barge Co..... | 125 00 |
| | Metcalf Land Co..... | 24 00 |
| | United Cottonseed Oil Co..... | 1 10 |
| | Illinois Car and Equipment Co..... | 600 00 |
| | Illinois Car Co..... | 50 00 |
| | Topa Topa Co..... | 120 30 |
| | Nordhoff Land Co..... | 182 90 |
| | Prize Mining Co..... | 250 00 |
| | Commercial Manufacturing Co..... | 115 00 |
| | Vaughn Private Sanitarium..... | 5 00 |
| | Paint Rock Coal Co..... | 100 00 |
| | Mexican Securities Co..... | 171 80 |
| | Great Britain Railways Development Co..... | 1 00 |
| | Consolidated Land Co. of Eastern Kentucky..... | 92 10 |
| | E. Boerger Plumbing Co..... | 1 00 |
| | Hunter & Crane..... | 25 00 |
| | Suburban Land Improvement Co..... | 19 45 |
| | Peoples Land Co. of Bloomfield..... | 38 75 |
| | Willitts Coal and Lumber Co..... | 5 00 |
| | Maywood Land Co..... | 75 00 |
| | L. C. Smith & Brothers Typewriter Co..... | 1 00 |
| | Union Hat Co..... | 100 00 |
| | A. J. Houghten Co..... | 600 00 |
| | American Stamp and Ticket Vending Machine Co.... | 1 00 |
| | Continental Rubber Co..... | 562 50 |
| | Hudson Laundry Co..... | 100 00 |
| | Laurel Land and Improvement Co..... | 12 50 |
| | North American Portland Cement Co..... | 85 00 |
| | Franklin F. Mayo Co..... | 36 50 |
| | Earl Realty Co..... | 10 00 |
| | Perth Amboy Conduit Co..... | 17 50 |
| | Penn Worsted Co..... | 54 00 |
| | Tygart-Allen Fertilizer Co..... | 5 00 |
| | Mountainside Realty Co..... | 10 00 |
| | Bound Brook Construction Co..... | 10 00 |
| | Unity Security Co..... | 6 40 |

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| June 29. | R. H. H. Steel Laundry..... | \$60 00 |
| | Bailey & Winters Co..... | 3 80 |
| | Peter Grogan & Sons Co..... | 100 00 |
| | Lakeview Realty Co..... | 5 50 |
| | H. M. Byllesby & Co..... | 250 00 |
| | Muskogee Electric & Gas Co..... | 25 00 |
| | J. D. Wood Co..... | 50 00 |
| | W. B. Oglesby Paper Co..... | 750 00 |
| | Meek Co..... | 578 80 |
| | John M. Hughes' Sons Co..... | 10 00 |
| | F. G. Smith Piano Co. of St. Louis, Mo..... | 30 00 |
| | Progress Steamship Co..... | 100 00 |
| | United Steamship Co..... | 351 20 |
| | Farmers and Shippers Leaf Tobacco Warehouse Co... | 656 60 |
| | Standard Butter Co..... | 247 60 |
| | Borden's Condensed Milk Co..... | 5,000 00 |
| | New York Condensed Milk Co..... | 2 00 |
| | American Tobacco Co..... | 9,696 57 |
| | General Asphalt Co..... | 5,300 00 |
| | East St. Louis and Suburban Co..... | 4,450 00 |
| | Manila Railroad Co..... | 4,034 17 |
| | American Type Founders Co..... | 4,050 00 |
| | Manville Co..... | 4,065 00 |
| | Central Railway Signal Co..... | 600 00 |
| | American Fog Signal Co..... | 600 00 |
| | David Dunlop..... | 450 00 |
| | J. & A. McKechnie Brewing Co..... | 200 00 |
| | Enterprise Automobile Co..... | 100 00 |
| | Edgewater Basin Co..... | 200 00 |
| | Post Land Co..... | 10 00 |
| | Providence Central Construction Co..... | 25 00 |
| | James Brady's Sons Co..... | 100 00 |
| | General Electro Chemical Co..... | 100 00 |
| | Grand Rapids Edison Co..... | 319 25 |
| | Westinghouse Traction Brake Co..... | 100 00 |
| | Cohankus Manufacturing Co..... | 216 90 |
| | Riter-Conly Manufacturing Co..... | 960 00 |
| | New Jersey Dry Dock Transportation Co..... | 100 00 |
| | National Agency Co..... | 2 00 |
| | Penn Feldspar Co..... | 97 50 |
| | Verona Mining Co..... | 1 00 |
| | Riverton Lyceum Association..... | 3 85 |
| | Elysian Country Club, Incorporated..... | 4 95 |
| | Ridgefield Terrace Co..... | 38 80 |
| | Monroe V. Poole Co..... | 3 00 |
| | International Iron and Metal Co..... | 30 00 |
| | Paul B. Hvette Co..... | 10 00 |
| | Navigation Heights Land and Building Co..... | 34 10 |
| | Roosevelt Park Building Co..... | 14 30 |
| | Inter Urban Railway Co..... | 250 00 |
| | Santa Barbara Consolidated Railroad Co..... | 1 00 |
| | Pittsburg Water Heater Co..... | 347 50 |
| | Boston Coal Dock and Wharf Co..... | 200 00 |
| | J. B. Moos Co..... | 200 00 |
| | Ashtabula Worsted Mills..... | 209 20 |
| | Connecticut Mill Supply Co..... | 90 00 |
| | Magnolia Villa Land and Improvement Co. of New Jersey | 6 35 |
| | Charles F. Dare & Son..... | 15 80 |
| | John Baisley Iron Works..... | 116 50 |

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| June 29. | Star Eagle Co..... | \$100 00 |
| | New York Horse Manure Transportation Co..... | 300 00 |
| | New York Horse Manure Co..... | 2 00 |
| | West Shore Bill Posting Co..... | 5 00 |
| | D. F. M. Co..... | 7 00 |
| | Asbury Park Swing Co..... | 6 50 |
| | Gustav A. Grub Co..... | 1 00 |
| | New York Canada Farms..... | 200 00 |
| | John Bollman Co..... | 200 00 |
| | Merchants Steamboat Co..... | 51 20 |
| | Continental Car and Equipment Co..... | 107 50 |
| | Colgan Gun Co. of New Jersey..... | 253 66 |
| | Harriman Land Co..... | 300 00 |
| | Wilder Metal Coating and Manufacturing Co..... | 46 60 |
| | Blackwood Coal and Coke Co..... | 350 00 |
| | Parsons Brothers, Incorporated..... | 23 00 |
| | Phoenix Soapstone Co..... | 250 00 |
| | Texarkana Water Corporation..... | 125 00 |
| | United States Stamping Co..... | 190 00 |
| | A. H. Bull Steamship Co..... | 385 80 |
| | Monticello Distilling Co..... | 225 00 |
| | Cupric Mines Co..... | 297 70 |
| | Empire Coal and Trucking Co..... | 1 00 |
| | Ocean City Realty Co..... | 45 00 |
| | Northern Exploration Co..... | 29 50 |
| | Tennessee Mineral Co..... | 75 00 |
| | William D. Gilman Co..... | 200 00 |
| | Santa Lucia Co..... | 2 00 |
| | Oberon Investment and Development Co..... | 85 00 |
| | Washington Land Co..... | 31 75 |
| | William S. Anderson Co..... | 11 40 |
| | Felville Water Co..... | 70 00 |
| | China and Java Export Co..... | 50 00 |
| | Shelby Iron Co..... | 1,000 00 |
| | Panama American Corporation..... | 226 60 |
| | Hahne Realty Co..... | 300 00 |
| | Star Hygiene Ice Co..... | 100 00 |
| | David H. Schuyler & Sons..... | 50 00 |
| | Courtin & Golden Co..... | 75 00 |
| | Lockport Glass Co..... | 100 30 |
| | E. Clemens Horst Co..... | 785 70 |
| | Atlantic City Real Estate Co..... | 41 00 |
| | United States Steel Corporation..... | 47,179 18 |
| | Canadian Construction Co..... | 5 10 |
| | Consolidated Rubber Tire Co..... | 4,007 47 |
| | Rubber Goods Manufacturing Co..... | 5,114 65 |
| | Electric Storage Battery Co..... | 4,562 47 |
| | United Railways Investment Co..... | 5,470 00 |
| | American Woolen Co..... | 6,975 05 |
| | Federal Steel Co..... | 8,737 26 |
| | David Henry Building Co..... | 18 60 |
| | Harding Real Estate Corporation..... | 76 00 |
| | Edwin C. Burt Co..... | 162 50 |
| | Taximeter Auto Co..... | 2 50 |
| | Easton Investment Co..... | 400 00 |
| | Cocker & Van Splinter Throwing Co..... | 3 00 |
| | Conklin Brothers Co..... | 10 00 |
| | Risley's Real Estate Co..... | 25 00 |
| | Hudson & Co., Incorporated..... | 25 00 |
| | American Amusement Association..... | 2 00 |

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| June 29. | John Collins Co..... | \$10 00 |
| | Stacey Real Estate Co..... | 5 00 |
| | Hackensack Republican..... | 8 00 |
| | Brown & Baily Condensed Milk Co..... | 27 20 |
| | Sharff Construction and Realty Co..... | 15 00 |
| | Indiana Harbor Co..... | 5 00 |
| | American Coal Co. of Allegheny County..... | 1,500 00 |
| | Stewart Sugar Co..... | 2,500 00 |
| | Southern Power Co..... | 4,212 50 |
| | Collosus Cement Co..... | 4,000 00 |
| | American Zinc Extraction Co..... | 1,500 00 |
| | United Zinc and Chemical Co..... | 3,672 03 |
| | National Rice Milling Co..... | 1,004 72 |
| | Childs Dining Hall Co..... | 1,000 00 |
| | Indian Territory Illuminating Oil Co..... | 3,250 00 |
| | Hawe & Davidson Co..... | 100 00 |
| | Continental Biscuit Co..... | 350 00 |
| | Democrat Publishing Co..... | 20 00 |
| | Nelsonville Coal and Land Co..... | 10 75 |
| | Cuba Planters Co..... | 433 70 |
| | Batram & Butler Trading Co..... | 15 00 |
| | Napos Sugar Co..... | 50 00 |
| | International Land and Development Co..... | 21 00 |
| | Boyertown Ore Co..... | 288 00 |
| | Denny Brothers Co..... | 28 00 |
| | Stonega Coke and Coal Co..... | 548 10 |
| | Royal Colliery Co..... | 125 00 |
| | Mayed Coal Co..... | 495 00 |
| | Water Front Contracting and Lighterage Co..... | 10 00 |
| | Colonial Land Co..... | 130 00 |
| | Prudential Insurance Co. of America..... | 328,011 78 |
| | Summit Mining Co..... | 150 00 |
| 30. | Sharon and New Castle Railways Co..... | 500 00 |
| | Youngstown-Sharon Railway and Light Co..... | 2,500 00 |
| | Richmond Washington Co..... | 2,670 00 |
| | National Enameling and Stamping Co..... | 4,956 92 |
| | American Cities Railway and Light Co..... | 4,633 36 |
| | North Star Mines Co..... | 2,500 00 |
| | E. H. Jennings Brothers Co..... | 4,000 00 |
| | Keystone Telephone Co..... | 4,096 84 |
| | Atlantic Coast Realty Co..... | 1,318 30 |
| | Deal Beach Land Co..... | 23 26 |
| | United Gas and Electric Co..... | 2,821 30 |
| | Lancaster County Railway and Light Co..... | 2,100 00 |
| | International Salt Co..... | 4,741 80 |
| | National Lead Co..... | 6,001 15 |
| | United Missouri River Power Co..... | 4,262 50 |
| | St. Mary's Mineral Land Co..... | 3,500 00 |
| | Havana Electric Railway Co..... | 4,375 00 |
| | Northern Securities Co..... | 3,477 00 |
| | Standard Cast Iron Pipe and Foundry Co..... | 1,911 00 |
| | Newark Meadows Improvement Co..... | 1,300 00 |
| | United States Cast Iron Pipe and Foundry Co..... | 4,986 17 |
| | United States Lighterage Co..... | 1,091 60 |
| | Gottlieb Bauernschmidt-Strauss Brewing Co..... | 4,000 00 |
| | Cerro de Pasco Mining Co..... | 4,250 00 |
| | Rock Island Co..... | 11,250 00 |
| | American Malting Co..... | 5,197 00 |
| | American Malt Corporation..... | 4,492 44 |
| | Republic Iron and Steel Co..... | 6,160 20 |

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|----------|--|------------|
| June 30. | Butte Electric and Power Co..... | \$3,500 00 |
| | Madison River Power Co..... | 551 00 |
| | Billing and Eastern Montana Power Co..... | 1,000 00 |
| | Montana Power Transmission Co..... | 1,000 00 |
| | Sharp & Dohme..... | 1,413 50 |
| | American Mail Steamship Co..... | 1,000 00 |
| | Cerro de Pasco Railway Co..... | 3,000 00 |
| | Morocho Mining Co..... | 4,250 00 |
| | Cerro de Pasco Copper Co..... | 6,750 00 |
| | Hicks Locomotive and Car Works..... | 1,200 00 |
| | Cerro de Pasco Investment Co..... | 4,250 00 |
| | American Felt Co..... | 2,994 60 |
| | Thomas G. Plant Co..... | 2,500 00 |
| | Dorothy Dodd Shoe Co..... | 2 00 |
| | Cuban American Sugar Co..... | 4,389 55 |
| | West India Land and Trading Co..... | 10 00 |
| | Chaparra Sugar Co..... | 10 00 |
| | Tinguaro Sugar Co..... | 10 00 |
| | Cuban Sugar Refining Co..... | 10 00 |
| | Unidad Sugar Co..... | 10 00 |
| | Mercedita Sugar Co..... | 10 00 |
| | Standard Oil Cloth Co..... | 4,045 85 |
| | American Soda Fountain Co..... | 3,375 00 |
| | United Power and Transportation Co..... | 3,296 87 |
| | Penn Manufacturing Light and Power Co..... | 4,500 00 |
| | Philadelphia Electric Co..... | 4,999 39 |
| | National Electric Co..... | 4,625 00 |
| | Northern Commercial Co..... | 3,121 40 |
| | Northern Navigation Co..... | 2,125 90 |
| | Nu Bone Corset Co..... | 81 00 |
| | Southern Telephone Construction Co..... | 31 00 |
| | Hackensack Coal and Lumber Co..... | 150 00 |
| | Eastern Equipment Co..... | 10 00 |
| | North Jersey Kennel Club..... | 1 00 |
| | South River Improvement Co..... | 5 10 |
| | International Educational Publishing Co..... | 3,500 00 |
| | Philadelphia Forge Co..... | 62 50 |
| | Germantown Electric Light Co..... | 125 00 |
| | Harriman Manufacturing Co..... | 250 00 |
| | Duncan & Moorhead Incorporated..... | 250 00 |
| | Wright's Health Underwear Co..... | 120 00 |
| | Atlantic Insulated Wire and Cable Co..... | 175 00 |
| | Great Falls Electric Properties..... | 600 00 |
| | L. A. Thompson Scenic Railway Co..... | 711 80 |
| | Siskiyou Lumber and Development Co..... | 28 80 |
| | Charles Graham Chemical Pottery Works..... | 150 00 |
| | Reading Steel Casting Co..... | 125 00 |
| | Plainfield Mining Co..... | 109 00 |
| | Gloucester Ferry Co..... | 434 00 |
| | Roe & Conover..... | 250 00 |
| | Levy & Levis Co..... | 125 00 |
| | Compressed Air Vacuum Cleaning Co..... | 25 00 |
| | Fair Oaks Sanitarium..... | 25 00 |
| | William O. Miller, Incorporated..... | 8 00 |
| | Lakewood Farm Co..... | 18 00 |
| | Maloney Contracting Co..... | 6 00 |
| | Dundee Loan and Investment Co..... | 2 87 |
| | Neptune Meter Co..... | 600 00 |
| | S. R. I. Community..... | 21 75 |
| | Inter Urban Realty Co..... | 6 10 |

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| June 30. | Atlas Estate Co..... | \$950 00 |
| | James Ore Concentrator Co..... | 195 60 |
| | James F. Stewart Co..... | 9 05 |
| | Monarch Mining Co..... | 20 00 |
| | Glen Ridge Land Improvement Co..... | 3 85 |
| | Howarth Brothers Co..... | 10 00 |
| | Best Kid Co..... | 52 60 |
| | Metalloid Co..... | 17 00 |
| | United States and Porto Rico Navigation Co..... | 2 00 |
| | Globe Metal Co..... | 20 00 |
| | Silica Mercantile Co..... | 15 00 |
| | M. W. Simonson Co..... | 94 50 |
| | J. B. Everett & Son..... | 1 00 |
| | Stanton Construction and Realty Co..... | 4 50 |
| | Andean Trading Co..... | 24 00 |
| | Perry Plantation Co..... | 3 25 |
| | Woodcliff Land Improvement Co..... | 126 00 |
| | Gardner & Meeks Co..... | 100 00 |
| | Maxim Silent Firearms Co..... | 250 00 |
| | Continuous Glass Press Co..... | 499 00 |
| | Cosmopolitan Shipping Co. of Philadelphia..... | 200 00 |
| | North California Mining Co..... | 539 20 |
| | Pavonia Ferry Co..... | 100 00 |
| | Wehawken Stock Yard Co..... | 7 90 |
| | Post & Friedrich Drug Co..... | 8 00 |
| | Ward Gehin Co..... | 1 00 |
| | New Era Novelty Co..... | 100 00 |
| | Broad Market Realty Co..... | 100 00 |
| | F. A. Weber Cigar Co..... | 3 55 |
| | Railway Equipment and Publication Co..... | 58 50 |
| | Commercial Trunk and Packing Box Co..... | 1 20 |
| | Unity Realty Co..... | 10 00 |
| | Nathan Russell, Incorporated..... | 9 90 |
| | Safety Storage Van and Packing Co..... | 11 00 |
| | Barneget City Improvement Co..... | 15 00 |
| | William Wirtz Co..... | 28 40 |
| | Worden & Crawford Co..... | 40 00 |
| | S. Bracks Department Store..... | 10 00 |
| | Ragus Tea and Coffee Co..... | 100 00 |
| | August F. Jaccaci Co..... | 125 00 |
| | Orange Investment Co..... | 5 20 |
| | Passaic Estates Co..... | 17 00 |
| | New York and New Jersey Estates Co..... | 8 80 |
| | Mackay Manufacturing Co..... | 5 00 |
| | H. W. Morehouse, Jr., Co..... | 20 50 |
| | Somers Point Fishing Club..... | 3 40 |
| | Tennis Club Realty Co..... | 1 24 |
| | S. H. Berry Hardware Co..... | 20 70 |
| | Salem and Philadelphia Transportation Co..... | 25 00 |
| | Schiller Mining Co..... | 100 00 |
| | Horton Business Institute, Incorporated..... | 14 00 |
| | Metropolitan Investment and Improvement Co..... | 50 00 |
| | Ruddy Refrigerator Line..... | 25 50 |
| | Harding Realty Co..... | 1 50 |
| | Bergen Suburban Realty Co..... | 10 00 |
| | Valley Supply Co..... | 50 00 |
| | Hotel Phoenix..... | 1 00 |
| | Makefields Farms Co..... | 13 30 |
| | A. C. Denahan & Co., Incorporated..... | 30 00 |
| | State Street Realty Co..... | 7 00 |

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|----------|---|---------|
| June 30. | Watson Mill Co..... | \$40 00 |
| | Carscallen & Cassidy..... | 80 00 |
| | Shoe Manufactures' Supply Co..... | 1 50 |
| | Mayer Ice Machine and Engineering Co..... | 45 00 |
| | Star Steams Laundry Co..... | 1 00 |
| | Leeds Co..... | 818 00 |
| | Marlborough House Co..... | 443 50 |
| | British-America Development Co., Limited..... | 25 00 |
| | J. F. Glasby Lumber Co..... | 32 50 |
| | Bear Lithia Springs Co..... | 176 30 |
| | Woodbine Land and Improvement Co..... | 50 00 |
| | Hatch Land Lmprovement Co..... | 105 00 |
| | Mass & Waldstein Co..... | 467 70 |
| | National Sugar Refining Co..... | 50 00 |
| | Janson Steel and Iron Co..... | 58 00 |
| | Joseph Fergg Co..... | 1 00 |
| | Grange Commercial Store Co. of Bridgeton, N. J..... | 2 61 |
| | Iron Steamboat Co. of New Jersey..... | 303 00 |
| | New Jersey Navigation Co..... | 150 00 |
| | United States and Nicaragua Co..... | 5 00 |
| | Manufacturing Securities Co..... | 699 10 |
| | Delta Investment Co..... | 314 50 |
| | City Park Realty Co..... | 15 10 |
| | Keystone Chemical Manufacturing Co. of New Jersey.. | 60 90 |
| | National Gravity and Amusement Co..... | 1 00 |
| | Fidelity Gulf Coast Development Co..... | 3 72 |
| | J. G. Syms Land Co..... | 15 00 |
| | Coatesville Laundry Co..... | 50 00 |
| | Southwestern Mechanical Co..... | 150 00 |
| | Good Samaritan Ointment Co..... | 8 40 |
| | Savoy Oil Co..... | 500 00 |
| | Carlton Realty Co..... | 4 00 |
| | American Carting Machine Co..... | 500 00 |
| | Lakewood Hotel and Land Association..... | 250 00 |
| | Forest Hotel Co..... | 400 00 |
| | Bricksburg Land and Improvement Co..... | 50 00 |
| | Country Club of Lakewood..... | 64 25 |
| | Jefferson Hotel and Land Co..... | 100 00 |
| | A. M. Bradshaw Co..... | 29 50 |
| | McLaughlin & Crawford..... | 5 25 |
| | Elko Building Corporation..... | 22 70 |
| | Henry S. Sprackman Engineering Co..... | 13 45 |
| | Grimshaw Brothers Co..... | 105 00 |
| | Latta & Ferry Construction Co..... | 69 10 |
| | New Jersey Glass Co..... | 15 00 |
| | Osborne Co..... | 100 00 |
| | Heights Realty Co..... | 20 00 |
| | L. Schmidt & Co..... | 15 00 |
| | City Mill and Lumber Co..... | 6 00 |
| | Scull & Marts..... | 1 00 |
| | New England Sanitary Product Co..... | 500 00 |
| | New York and New Jersey Produce Co..... | 36 00 |
| | Silk City Securities Co..... | 62 60 |
| | Kinney Realty Co..... | 100 00 |
| | Chatman Land and Improvement Co..... | 26 60 |
| | New Jersey Coast Land and Improvement Co..... | 60 00 |
| | Sons of Veterans Building Association..... | 7 77 |
| | Bellewood Realty Co..... | 7 50 |
| | John Agnew Co..... | 200 00 |
| | American Dressed Beef and Provision Co..... | 190 20 |

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| June 30. | Provident Securities Co..... | \$100 00 |
| | Home Land Building Co..... | 25 25 |
| | Rutherford & Carlstadt Land and Building Co..... | 19 26 |
| | Cedar Cliff Land Co..... | 19 15 |
| | Broadway Land and Building Co..... | 20 00 |
| | Citizens Building and Loan Co..... | 24 70 |
| | Jas. A. Morrisse, Incorporated..... | 21 00 |
| | Century Corporations | 1 88 |
| | John Taylor Fish Co..... | 1 00 |
| | Atlantic Plantation Co..... | 92 51 |
| | F. J. Sturn Co..... | 5 00 |
| | Technical Supply Co..... | 150 00 |
| | American Co. | 56 00 |
| | Latrobe Steel and Coupler Co..... | 300 00 |
| | Fuller Land and Improvement Co..... | 47 35 |
| | Palace Ribbon Manufacturing Co..... | 200 00 |
| | Riverside Co. | 720 00 |
| | Absecon Development Co..... | 10 67 |
| | W. & W. Amusement Co..... | 11 10 |
| | American Debenture Co..... | 10 00 |
| | Chester Securities Co..... | 10 00 |
| | Alex McDonald & Son Co..... | 7 50 |
| | American Ozokerite Mining Co..... | 100 00 |
| | New York and Jersey Land Co..... | 40 00 |
| | Quaker City Cut Glass Co..... | 333 80 |
| | John Greife Coal Co..... | 10 00 |
| | Atlantic Squab Co..... | 30 00 |
| | National File and Tool Co..... | 483 80 |
| | McTighe Improvement Co..... | 191 50 |
| | Automatic Refrigerating Co..... | 252 50 |
| | Alpers Chemical Co..... | 150 00 |
| | Sutton Land Co..... | 60 00 |
| | Amsterdam Investment Co..... | 70 30 |
| | Phillipsburg Real Estate Co..... | 29 35 |
| | Wells & Newton Co..... | 1 40 |
| | American Tobacco Culture Co..... | 150 00 |
| | American Development Corporation..... | 90 00 |
| | West New York Improvement Co..... | 460 50 |
| | Cramer & King Co..... | 125 00 |
| | Avon Beach Co..... | 18 10 |
| | Jason Co. | 100 00 |
| | Memorial Children's Home Realty Co..... | 2 00 |
| | Feder Silk Throwing Co..... | 21 00 |
| | Coronet Steel Co..... | 30 00 |
| | S. Frankel Realty Co..... | 7 40 |
| | Electric Service Supplies Co..... | 436 90 |
| | Metallic Rubber Tire Co..... | 200 00 |
| | Rumsey Electric Co..... | 1 00 |
| | F. L. Schmidt & Co..... | 50 00 |
| | Varoma Medical Co..... | 50 00 |
| | City Improvement Co..... | 1 50 |
| | Atlantic Vineyard and Wine Co..... | 4 58 |
| | Southern Mining Corporation..... | 1 95 |
| | Acme Carbon Black Co..... | 8 50 |
| | Interoceanic Canal Co..... | 7 00 |
| | Investment Co. | 6 50 |
| | Boylston Manufacturing Co..... | 650 00 |
| | New Orleans Warehouse Co..... | 10 00 |
| | Occacan Co. | 3 00 |
| | United Barber Towel Supply Co..... | 1 00 |

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| | | |
|----------|--|----------|
| June 30. | Springfield Consolidated Ice Co..... | \$25 00 |
| | David Kaufman & Sons Co..... | 50 00 |
| | Shoe and Leather Mercantile Agency Co..... | 100 00 |
| | Howell-Hinchman Co..... | 100 00 |
| | Arizona Securities Co..... | 2 00 |
| | Mary A. Riddle Co..... | 5 00 |
| | Security Co. of America..... | 13 00 |
| | Exide Battery Depots, Incorporated..... | 24 00 |
| | Machen & Mayer Electrical Manufacturing Co..... | 31 15 |
| | Louderbach Securities Co..... | 5 00 |
| | Atlantic Stevedoring Co..... | 20 00 |
| | John J. Daly Co..... | 25 00 |
| | Chisholm Co. | 10 00 |
| | Daily Judge Mining Co..... | 300 00 |
| | Billingsport and Paulsboro Improvement Co..... | 100 00 |
| | Maass & Waldstein Extract Co..... | 100 00 |
| | Central Hand Laundry..... | 7 00 |
| July 1. | United Breweries Co..... | 3,842 75 |
| | Aeolian Weber Piano and Pianola Co..... | 4,248 91 |
| | Waterbury Co. | 1,574 00 |
| | Waterbury Machinery Co..... | 500 00 |
| | Pittsburg Lamp, Brass and Glass Co..... | 1,500 00 |
| | Kentucky Distilleries and Warehouse Co..... | 5,200 00 |
| | Interstate Railways Co..... | 2,300 40 |
| | Broad Exchange Co..... | 3,500 00 |
| | Standard Coupler Co..... | 1,500 00 |
| | Interstate Independent Telephone and Telegraph Co... | 2,440 00 |
| | American Seating Co..... | 3,035 00 |
| | Havana Tobacco Co..... | 5,500 00 |
| | Colonial Life Insurance Co. of America..... | 4,149 02 |
| | Standard Roller Bearing Co..... | 3,301 43 |
| | Scott & Bowne..... | 1,000 00 |
| | Wilkes-Barre and Hazelton Railroad Co..... | 2,685 50 |
| | Garland Corporation | 2,439 60 |
| | Allis-Chalmers Co. | 5,548 50 |
| | Trow Directory Printing and Book Binding Co..... | 1,000 00 |
| | Alabama Consolidated Coal and Iron Co..... | 3,375 00 |
| | Trinity Zinc Lead and Smelting Co..... | 150 00 |
| | Manning, Maxwell & Moore, Incorporated..... | 4,000 00 |
| | A. G. Spalding & Brothers..... | 3,398 05 |
| | Quebec-Jacques-Cartier Electric Co..... | 500 00 |
| | Montgomery Water Power Co..... | 2 04 |
| | Montgomery Light, Water and Power Co..... | 2,000 00 |
| | Southern Light and Traction Co..... | 2 50 |
| | Frontenac Gas Co..... | 100 00 |
| | International Elevating Co..... | 2,200 00 |
| | Percy Heilner & Son, Incorporated..... | 1,000 00 |
| | American Pipe and Construction Co..... | 4,000 00 |
| | National Gas and Construction Co..... | 2 00 |
| | U. S. Realty and Improvement Co..... | 4,558 14 |
| | Railroad Securities Co..... | 4,021 16 |
| | Assets Realization Co..... | 4,175 00 |
| | Distillers Securities Co..... | 5,373 95 |
| | Distilling Co. of America..... | 7,585 77 |
| | Havana Commercial Co..... | 4,750 00 |
| | H de Cabanas y Carbaial..... | 1,500 00 |
| | David G. Rodgers Co..... | 15 00 |
| | Marlborough Co..... | 40 |
| | Salisbury Co..... | 100 00 |
| | Union Medical and Burial Co..... | 6 05 |

STATE TREASURER'S REPORT.

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| July 1. | Keansburg Beach Co..... | \$20 00 |
| | Wallace Muller & Co., Limited..... | 100 00 |
| | Sewaren Co..... | 75 00 |
| | Compania De Cafe Esperanza..... | 179 00 |
| | Canda Realty Co..... | 100 00 |
| | Buena Vista Gold Mining Co. of Mexico..... | 100 00 |
| | M. L. Johnson Land Co..... | 10 00 |
| | Gallison & Hobron Co..... | 46 50 |
| | A. S. Hellyers Sons Co..... | 38 00 |
| | Excelsior Investment Co..... | 50 20 |
| | Imperial Realty Co..... | 100 00 |
| | Hudson Concrete Construction Co..... | 3 25 |
| | Bond and Share Guarantee Corporation..... | 2 80 |
| | Model Hand Laundry Co..... | 10 00 |
| | Grantwood Lumber and Supply Co..... | 75 00 |
| | Brooklyn Life Publishing Co..... | 62 00 |
| | D. S. & H. Craig, Incorporated..... | 39 00 |
| | Vance..... | 1 50 |
| | Chemical Trading Co..... | 25 00 |
| | McCord & Co..... | 500 00 |
| | Barton & Wiswell, Incorporated..... | 15 00 |
| | Ramapo Valley Land Co..... | 15 00 |
| | Bayonne Realty and Construction Co..... | 45 00 |
| | Paterson Silk Textile Institute..... | 3 00 |
| | International Telantograph Co..... | 20 00 |
| | Morrison & Lockrow Tent Village Co..... | 6 50 |
| | Newark and East Orange Realty Co..... | 2 00 |
| | Ponce and Guagama Railroad Co..... | 500 00 |
| | Southern New England Paving Co..... | 100 00 |
| | Holyoke Steam Boiler Works, Incorporated..... | 44 00 |
| | Lombard Governor Co..... | 500 00 |
| | American Tomb Co..... | 50 00 |
| | Federal Manufacturing Co..... | 10 00 |
| | Railroad and Car Material Co., Incorporated..... | 15 00 |
| | Mausman Brothers Co..... | 69 30 |
| | American Investment Association..... | 2 00 |
| | Park Land Co..... | 5 00 |
| | Merchants Refrigerating Co..... | 500 00 |
| | Marron Gold Mining Co. of Virginia..... | 9 00 |
| | Windy Land and Building Co. of Paterson..... | 3 60 |
| | Security Realty Co..... | 40 00 |
| | Powers & Armstrong Co..... | 100 00 |
| | Silica Portland Cement Co..... | 20 00 |
| | W. H. Dutton Co..... | 10 00 |
| | American Clay Co..... | 45 00 |
| | Peter Vanderhoff & Sons Co..... | 12 00 |
| | Kruger & Blind Co..... | 5 00 |
| | Philadelphia Typewriter Exchange..... | 13 35 |
| | Wildwood Hotel Co..... | 102 70 |
| | Wildwood Land Co..... | 84 00 |
| | P. R. Murphy Shoe Co..... | 2 00 |
| | Newark and Essex Land and Improvement Co..... | 40 00 |
| | Feibleman & Lehman Co..... | 2 00 |
| | New Jersey Suburbs Co..... | 2 00 |
| | Clenmont Co..... | 17 50 |
| | Georgia Manufacturing Co..... | 250 00 |
| | Osborne-Klein Co..... | 8 00 |
| | Morgan Heights Land Co..... | 5 60 |
| | Middlesex Land and Improvement Co..... | 25 00 |
| | S. C. White's Sons Co..... | 39 20 |

STATE TREASURER'S REPORT.

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| July 1. | Bew Land Co..... | \$60 00 |
| | Dick's Press Guard Manufacturing Co..... | 5 00 |
| | Jacob Spitz & Son..... | 100 00 |
| | I. V. Sutphin Co..... | 50 00 |
| | Electric Railway Equipment Co..... | 15 00 |
| | Davie Rubber Co..... | 20 00 |
| | Lonello Exterminating Co..... | 27 10 |
| | W. H. Cauley Co..... | 20 00 |
| | Seashore Land Co..... | 72 00 |
| | Seashore Improvement Co..... | 25 00 |
| | Shrewsbury Realty Co..... | 2 10 |
| | Biddell & Bogart Painters Supply Co..... | 10 00 |
| | Builders Realty Co..... | 12 80 |
| | National Valve Co..... | 125 00 |
| | McShane Bell Foundry Co..... | 37 00 |
| | Walper Patent Pivoted Bin Co..... | 103 00 |
| | United States Printing Co..... | 270 90 |
| | Mallard Distilling Co..... | 100 00 |
| | Union Terminal Cold Storage Co..... | 190 00 |
| | Beaver Dam Cranberry Co..... | 20 00 |
| | Jes. E. Nowrey & Co..... | 1 00 |
| | United Home Building Co. of Newark, N. J..... | 1 10 |
| | Johnston Co. | 1 00 |
| | W. H. Drummond Co..... | 11 00 |
| | Corsons Inlet Land Co..... | 52 83 |
| | Leicester and Continental Mills Co..... | 500 00 |
| | Tilghman-Brooksbank Sand Blast Co..... | 100 00 |
| | Richmond Guarantee Investment Co..... | 25 00 |
| | Electra Pura Water Co..... | 1 00 |
| | C. G. Braxmar Co..... | 100 00 |
| | Narraganset Improvement Co..... | 27 40 |
| | Silver Burdett & Co..... | 893 00 |
| | Commercial and Realty Co..... | 13 50 |
| | Hudson County Bottlers' Collecting and Distributing Co | 7 40 |
| | American Fashion Co..... | 100 00 |
| | Wyoming Light and Power Co..... | 175 00 |
| | American Gas Co..... | 1,700 00 |
| | Morristown School | 51 90 |
| | New Jersey Lead Co..... | 24 00 |
| | Bayer-Gardner-Himes Co. | 120 00 |
| | Marcy Foundry Co..... | 24 00 |
| | Hub Machine and Tool Co..... | 15 50 |
| | Maryland Sheet and Steel Co..... | 125 00 |
| | Western Slope Association..... | 35 00 |
| | Pallett Brothers, Incorporated..... | 20 00 |
| | Lenly Real Estate Co..... | 25 20 |
| | Hart & Illiff Co..... | 55 10 |
| | Polish Business News Investment Association of New- ark, N. J..... | 7 00 |
| | New York Line Poultry Trucking Co..... | 18 00 |
| | Somerset Land Co..... | 200 00 |
| | Edge Hill Silica Rock Co..... | 3 90 |
| | Globe Home Furniture Co..... | 350 00 |
| | Wallace Brothers Co..... | 150 00 |
| | Ridgewood Investment Co..... | 1 00 |
| | John H. Schroeder Realty Co..... | 3 30 |
| | Passaic Real Estate Improvement Co..... | 25 00 |
| | Beemerville Feed and Supply Co..... | 1 00 |
| | Dunellen Coal and Supply Co..... | 3 50 |

STATE TREASURER'S REPORT.

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| July 1. | Brooklyn Galvanizing and Manufacturing Co..... | \$3 00 |
| | Columbus Public Service Co..... | 5 00 |
| | National Window Glass Jobbers Association..... | 91 50 |
| | Linden Co. | 10 00 |
| | Collingswood Land Co..... | 148 00 |
| | Rosenbach Co. | 72 20 |
| | T. A. Gillespie Co..... | 150 00 |
| | Trenton Traction Co..... | 1 00 |
| | Binney & Smith Co..... | 250 00 |
| | National Paper and Type Co..... | 350 00 |
| | Chicago Securities Corporation..... | 520 00 |
| | Virginia Portland Cement Co..... | 500 00 |
| | Ohio Brass Co..... | 754 30 |
| | Standard Firebrick Co..... | 100 00 |
| | American Stogie Co..... | 4,342 75 |
| | George Frank Lord, Incorporated..... | 15 00 |
| | Joseph H. Lefferts Land Co..... | 20 00 |
| | Fred J. Myers..... | 25 00 |
| | Modern Home Investment Co..... | 34 20 |
| | Fisch House Furnishing Co..... | 1 00 |
| | Chronicle Publishing Co..... | 3 50 |
| | Union Laundry Co..... | 14 30 |
| | Bromley's Place Land Association..... | 50 00 |
| | Boch & Co..... | 1 00 |
| | Meccamabie Co. | 10 00 |
| | Insular Railway Co..... | 100 00 |
| | Keystone Amusement Co..... | 5 00 |
| | Sugarine Co. | 1 00 |
| | Standard Chain Co..... | 800 70 |
| | Williams Live Stock Co..... | 2 50 |
| | Overlook Development Co..... | 14 50 |
| | Frank Cordts Furniture Co..... | 100 00 |
| | Frank Cordts Realty Co..... | 55 00 |
| | Fuller's Express Co..... | 80 82 |
| | Pope Hartford Auto Co..... | 30 00 |
| | J. Charles O'Brien Co..... | 10 00 |
| | Syndicate Trading Co..... | 100 00 |
| | Newark Metal Co..... | 6 00 |
| | Samuel Crump Label Co..... | 5 00 |
| | Jordan Piano Co..... | 30 00 |
| | Robertson Sales Co..... | 37 65 |
| | C. G. Winans Co..... | 40 00 |
| | Globe Navigation Co..... | 500 00 |
| | A. H. Woodward Co..... | 100 00 |
| | United Railways Co..... | 200 00 |
| | New Jersey Dustline Co..... | 16 67 |
| | Superior Novelty Manufacturing Co..... | 6 00 |
| | Magrath-Arnold Co. | 3 00 |
| | South Fork Coal Co..... | 100 00 |
| | Crescent Sewing Machine Co..... | 50 00 |
| | Roberts Filter Manufacturing Co..... | 69 00 |
| | Interstate Dredging Co..... | 100 00 |
| | T. J. Dunn & Co..... | 490 00 |
| | Davies, Turner & Co..... | 50 00 |
| | Knickerbocker Guide Co..... | 60 00 |
| | Daniel Block Clothing Co..... | 9 00 |
| | Reliance Trading Co..... | 300 00 |
| | Salvation Army Industrial Home Co..... | 500 00 |
| | Summit School Co..... | 11 90 |
| | John Illingsworth Steel Co..... | 100 00 |

STATE TREASURER'S REPORT.

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|------|----|--|----------|
| July | 1. | Price Cereal Products Co..... | \$600 00 |
| | | Morris County Construction Co..... | 1 00 |
| | | Lamkering Cigar Co..... | 35 00 |
| | | William Sanford Co..... | 3 40 |
| | | Penn Producing Co..... | 11 00 |
| | | Citizens' Coal and Supply Co..... | 10 00 |
| | | Practical Machine and Printing Co..... | 3 40 |
| | | Clark Car Co..... | 50 00 |
| | | National Exhibition Co..... | 239 10 |
| | | Mexican Syndicate, Incorporated..... | 100 00 |
| | | Bridgeton Improvement Co..... | 1 93 |
| | | Uptown Polish Realty Co..... | 2 64 |
| | | Schesinger's | 8 00 |
| | | Associated Realities Corporation..... | 100 00 |
| | | Maryland Biscuit Co. of Baltimore..... | 130 20 |
| | | Horsetown Dredging Co..... | 285 90 |
| | | Wentz Co. | 512 00 |
| | | Montana Coal and Coke Co..... | 200 00 |
| | | United Investment Co..... | 30 00 |
| | 2. | Aaron Ward & Sons..... | 160 00 |
| | | Edwards Lumber and Coal Co..... | 141 00 |
| | | Glendale Land Co..... | 24 00 |
| | | Nassau Investment Co..... | 112 50 |
| | | Georgia Vineyard Co., Limited..... | 6 99 |
| | | Spottiswoode-Cusak Co. | 100 00 |
| | | Orange Valley Real Estate and Investment Co..... | 3 30 |
| | | Eclipse Lighterage and Transportation Co..... | 46 20 |
| | | Tautman, Bailey & Blampey..... | 100 00 |
| | | Lawyers Building Co..... | 70 00 |
| | | White River Tavern Co..... | 2 00 |
| | | American Linde Refrigeration Co..... | 100 00 |
| | | Scott Transfer Co..... | 140 00 |
| | | B. & W. Concrete Co..... | 25 00 |
| | | Southwestern Milling Co..... | 100 00 |
| | | Salem Freight Co..... | 18 00 |
| | | George H. White, Incorporated..... | 20 00 |
| | | Pratt-Brown Co. | 1 00 |
| | | Steinbach Co. | 200 00 |
| | | Delahunty Dyeing Machine Co..... | 105 60 |
| | | Ocean Front Iron Pier Co..... | 6 00 |
| | | Gerard Supply Co..... | 5 00 |
| | | American Lacing Hook Co..... | 50 00 |
| | | R. B. Davis Co..... | 409 50 |
| | | H. Herrmann Manufacturing Co..... | 250 00 |
| | | Monarch Investment Co..... | 3 00 |
| | | Nassau Land and Improvement Co..... | 25 00 |
| | | F. McCann's Sons Co..... | 2 00 |
| | | Norwood Suburban Home and Land Co..... | 100 00 |
| | | Enterprise Land Co., No. 1..... | 80 00 |
| | | West Manhattan Realty Co..... | 175 00 |
| | | Evergreen Park Land and Improvement Co..... | 7 00 |
| | | J. C. Smith & Wallace Co..... | 121 10 |
| | | McKinley Mining Co..... | 16 50 |
| | | Municipal Lighting Co..... | 100 00 |
| | | American Gas and Electric Co..... | 1 00 |
| | | South Mountain Park Land Co..... | 100 00 |
| | | E. B. Jones & Co..... | 173 30 |
| | | J. B. Colt Co..... | 500 00 |
| | | Petry's Express and Delivery..... | 3 40 |
| | | Crown Castings Co..... | 150 00 |

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| July 2. | Mansfield Plumbing Co..... | \$7 80 |
| | American China Development Co..... | 600 00 |
| | Summit Realty Co..... | 4 20 |
| | Newark Realty Co..... | 201 40 |
| | Struyk Grain Co..... | 2 50 |
| | Westmont Realty Co..... | 15 00 |
| | Bergen County Building Co..... | 6 37 |
| | Smokers Paradise Corporation..... | 75 00 |
| | Atlantic City Beach Front Improvement Co..... | 7 00 |
| | Seaside Yacht Club..... | 42 |
| | Church System Supply Co..... | 50 40 |
| | Lock Joint Pipe Co..... | 102 50 |
| | E. C. Worrell Co..... | 16 00 |
| | Plainfield Land and Building Co..... | 15 00 |
| | C. H. Venner Co..... | 250 00 |
| | Continental Securities Co..... | 100 00 |
| | Real Estate and Investment Co. of Haddonfield..... | 9 00 |
| | Bettlewood Land Co..... | 29 00 |
| | West Haddonfield Land Co..... | 28 30 |
| | Euclid Co..... | 3 00 |
| | Lexington Co..... | 3 00 |
| | Milford Co..... | 3 00 |
| | Elsom Co..... | 4 00 |
| | Klanser Brothers Dry Goods Co..... | 1 00 |
| | States Construction Co..... | 3 00 |
| | Rumson Park..... | 50 00 |
| | Monmouth Land Co..... | 42 90 |
| | Publicher Cooperage Co..... | 72 00 |
| | Penn Grains and Feed Co..... | 50 00 |
| | Franklin Oil and Gas Co..... | 154 85 |
| | Devon Engineering Co..... | 10 00 |
| | Whiting Lumber Co..... | 150 00 |
| | Martin's Creek Ferry Co..... | 2 50 |
| | Calumet Oil Co..... | 50 00 |
| | Marbleoid Co..... | 50 00 |
| | George A. Myers & Co..... | 50 00 |
| | Elmora Land Co..... | 20 00 |
| | Scott Land Co..... | 100 00 |
| | Union Building Co..... | 121 00 |
| | Triplex Gas Engine Co..... | 40 95 |
| | Times Publishing Co..... | 5 00 |
| | David C. Sandford Co..... | 8 30 |
| | Woman's Club Realty Co..... | 39 15 |
| | Heat Cedor Extinguishing Co..... | 10 00 |
| | Payne Beef Co..... | 40 00 |
| | Linden Building and Construction Co..... | 23 50 |
| | Corporation of Colonia..... | 91 30 |
| | McAbee Realty and Construction Co..... | 4 90 |
| | Peck & Snyder..... | 25 00 |
| | Henry Aschenbach Harness Co..... | 100 00 |
| | Alaska Industrial Co..... | 957 26 |
| | Natazhat Mining Co..... | 143 33 |
| | Cuban Tobacco Co..... | 5 00 |
| | D. P. Forst & Son..... | 153 00 |
| | Federal Coal and Coke Co..... | 12 00 |
| | Boggs & Buhl, Incorporated..... | 2,750 00 |
| | Masonic Association of Camden..... | 17 00 |
| | Union Towel Supply Co..... | 40 00 |
| | New York-New Jersey Land Co..... | 24 00 |
| | Santa Marta Plantations Co..... | 5 00 |

STATE TREASURER'S REPORT.

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| July 2. | Stamford Heights Land Co..... | \$55 80 |
| | New York and Ottawa Railway Co..... | 250 00 |
| | New York and Ottawa Bridge Co..... | 2 00 |
| | American Macaroni Co..... | 20 00 |
| | A. Klipstein & Co..... | 500 00 |
| | Creole Queen Hair Tonic Manufacturing Co..... | 1 30 |
| | Mississippi Wire Glass Co..... | 1,900 00 |
| | Cores Martinez Co..... | 34 00 |
| | Burt Co..... | 274 80 |
| | Hetta Mountain Co..... | 2 00 |
| | Pacific Hardware and Steel Co..... | 4,057 17 |
| | Reliance Realty Corporation..... | 1 00 |
| | Ottens Dredging and Construction Co..... | 45 30 |
| | Union Drug and Manufacturing Co..... | 50 00 |
| | Union Express and Freight Co..... | 50 00 |
| | Burlington and Bristol Steamboat Co..... | 25 00 |
| | Spring Lake Hotel and Realty Co..... | 198 60 |
| | Paterson Construction Co..... | 5 00 |
| | James Maybury & Son..... | 13 60 |
| | Tabriz Renovating Co..... | 83 17 |
| | Glen Rock Co..... | 9 00 |
| | General Supply Co. of Glen Rock..... | 30 |
| | Merchants Commercial Co..... | 53 17 |
| | New York Lubricating Oil Co..... | 3 00 |
| | Absecon Realty Co..... | 15 40 |
| | Lenher Engineering Co..... | 100 00 |
| | Surgery Publishing Co..... | 18 80 |
| | Ridgewood Development and Construction Co..... | 34 30 |
| | Salem Realty Co..... | 35 20 |
| | W. J. Smythe Drug Co..... | 1 00 |
| | Semerville Realty Co..... | 10 20 |
| | Acherman Realty Co..... | 12 00 |
| | M. T. Richardson Co..... | 37 50 |
| | Paramus Land Co..... | 10 00 |
| | Motor Vehicle Publishing Co..... | 10 00 |
| | European Brake Shoe Co..... | 1 50 |
| | Newark and New York Transfer Co..... | 31 57 |
| | Goerke Co..... | 175 00 |
| | Sea Girt and Spring Lake Country Club..... | 3 35 |
| | Newark Electrical Contracting and Manufacturing Co..... | 10 00 |
| | Straus Co..... | 10 00 |
| | Hudnut Co..... | 21 90 |
| | Orangeine Chemical Co..... | 550 00 |
| | John Contrell Co..... | 2 00 |
| | R. J. O'Brien & Brothers Co..... | 10 00 |
| | Beerbower & Co..... | 8 00 |
| | Elizabeth Hardware Co..... | 70 00 |
| | Brodshy-Sovak Realty Co..... | 30 00 |
| | Colonial Works..... | 52 70 |
| | Spencerian Pen Co..... | 225 00 |
| | East Orange Coal and Supply Co..... | 10 00 |
| | Thos. Harrington Sons Co..... | 20 00 |
| | Public Works Operating Co..... | 10 00 |
| | Aldine Press, Incorporated..... | 5 05 |
| | Perth Amboy Beef Co..... | 37 50 |
| | Real Estate Securities Corporation..... | 1 50 |
| | Ravinwood Estates..... | 15 00 |
| | Pioneer Strap Manufacturing Co..... | 4 80 |
| | Fox Optical Manufacturing Co..... | 485 10 |

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| July 2. | Codington Luncheon Co..... | \$58 80 |
| | J. W. Cleveland Hardware Co..... | 35 00 |
| | Homestead Realty Co..... | 5 00 |
| | Washington Park Amusement and Land Co..... | 10 00 |
| | American Axle Works..... | 76 20 |
| | Dorsett-De Marrias Co..... | 20 00 |
| | Central Contract and Finance Co..... | 100 00 |
| | West Trenton Improvement Co..... | 3 00 |
| | Marrone Realty Co..... | 100 00 |
| | Spring Steel Fence and Wire Co..... | 50 00 |
| | Hart Valve Co..... | 4 40 |
| | Marion Realty Co..... | 12 00 |
| | Jancovius & Son, Incorporated..... | 25 00 |
| | J. H. & R. Shannon Co..... | 15 00 |
| | Kearny Heights Land Co..... | 20 00 |
| | New Jersey Crate Basket and Hamper Co..... | 5 00 |
| | Armstrong Oiler Co..... | 286 00 |
| | G. P. Farmer Coal and Supply Co..... | 30 00 |
| | Stuyvesant Land Co..... | 10 80 |
| | Beardall Lake and Deer Park Co..... | 30 00 |
| | New Jersey Fire Alarm Co..... | 100 00 |
| | Colonial Electric Corporation..... | 1 00 |
| | Ludlum Steel and Spring Co..... | 5 00 |
| | Van Winkle Grain and Produce Co..... | 3 00 |
| | Paterson Consolidated Brewing Co..... | 100 00 |
| | Marine Co..... | 4 40 |
| | Young Construction Co..... | 1 00 |
| | Metropolitan Advertising Co..... | 1 00 |
| | Vanderbeek Realty Co..... | 18 20 |
| | E. Lyons Co..... | 5 00 |
| | New York Land and Brokerage Co..... | 3 25 |
| | Westwood Land and Improvement Co..... | 13 00 |
| | American Timber Co..... | 30 00 |
| | Lodomo Co..... | 30 |
| | Rochester Gold Mining Co..... | 100 00 |
| | Smith-Singer Realty Co..... | 16 20 |
| | Field, Barker & Underwood..... | 13 10 |
| | Chatham Park Land Co..... | 6 00 |
| | Passaic and Garfield Supply Coal Co..... | 3 00 |
| | Greater Atlantic Development Co..... | 157 00 |
| | Universal Music Co..... | 1 00 |
| | Volalion Organ Co..... | 80 00 |
| | Review and Record Co..... | 100 00 |
| | William B. Scaife & Sons Co..... | 850 00 |
| | Standard Specialty and Tube Co..... | 38 00 |
| | Continental Development Co..... | 10 00 |
| | West Jersey Mortgage Co..... | 500 00 |
| | Atlantic Title Co..... | 200 00 |
| | Hudson's..... | 232 00 |
| | Indiana Syndicate..... | 1 00 |
| | United States Car Wheel and Manufacturing Co..... | 2 00 |
| | United Drug Co..... | 936 50 |
| | Pay As You Enter Corporation..... | 1,000 00 |
| | Pay As You Enter Car Co..... | 250 00 |
| | United States Printing Co..... | 270 90 |
| | Standard Sanitary Manufacturing Co..... | 4,107 95 |
| | Moore Spinning Co..... | 1,350 00 |
| | Maxwell Brisco Motor Co..... | 50 00 |
| | O. E. & W. E. Condit Co..... | 105 00 |
| | Standard Asphalt Rubber Co..... | 1,250 00 |

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| July 2. | Sirocco Engineering Co..... | \$300 00 |
| | North Jersey Title Guarantee Co..... | 100 00 |
| | Library Bureau | 2,509 60 |
| | Albertson & Young Co..... | 10 00 |
| | Standard Tunnel Bridging Transportation Co..... | 2 00 |
| | Philadelphia Real Estate Development Co..... | 63 30 |
| | Zanzibar Railroad Co..... | 179 30 |
| | United Cotton Oil Co..... | 1 00 |
| | Portland Apartment House Co..... | 150 00 |
| | Moses Straus Co..... | 10 00 |
| | General Contracting and Engineering Co..... | 30 00 |
| | Marshall Drug Co..... | 5 00 |
| | J. S. Murias Y Ca..... | 750 00 |
| | Hoyt-Obrig & Geiger Co..... | 24 00 |
| | Atlantic Electric Goods Co..... | 28 00 |
| | New Jersey Land and Construction Co. of Passaic, N. J. | 7 80 |
| | Chain Corporation | 1 30 |
| | Municipal Utilities Co..... | 100 00 |
| | La Follette Coal, Iron and Steel Co..... | 2 40 |
| | Van Houten Avenue Realty Co..... | 8 00 |
| | Rowland & Shafto, Incorporated..... | 1 00 |
| | Passaic and Clifton Realty Co..... | 16 50 |
| | Passaic Land Improvement Co..... | 1 00 |
| | Orchestrelle Co. | 680 00 |
| | River Realty Co..... | 7 00 |
| | Duross, Reardon & Co..... | 30 00 |
| | New Jersey Manufacturing Co..... | 14 35 |
| | Essex Associates | 1 68 |
| | L. & I. J. White Co..... | 140 00 |
| | Home Manufacturing Co..... | 11 10 |
| | Villa Park Improvement Co..... | 50 00 |
| | Knollwood Co. | 90 00 |
| | Lidalia Land and Improvement Co..... | 50 00 |
| | City Retail Ice Co..... | 16 56 |
| | Sweeten Crossan Electric Co..... | 186 40 |
| | Semidi Propagating Co..... | 54 60 |
| | Eastwood Realty Co..... | 5 00 |
| | New Jersey Staten Island Ferry Co..... | 100 00 |
| | Unique Shipping Co..... | 28 00 |
| | Merchants Coal and Railway Co..... | 2 00 |
| | New Haven Iron and Steel Co..... | 500 00 |
| | Hal Reid Co..... | 14 50 |
| | Atlantic Starch Works..... | 135 00 |
| | Co-operative Realty Co..... | 9 25 |
| | C. R. Carver Co..... | 75 00 |
| | John W. Cheney & Co..... | 10 00 |
| | Lovegrove & Co., Incorporated..... | 25 00 |
| | Agents Agency Co., Incorporated..... | 5 22 |
| | Philadelphia Commercial Co..... | 1 93 |
| | Newark Realty and Investment Co..... | 7 25 |
| | New Jersey Realty and Improvement Co..... | 1 00 |
| | Mercantile Realty and Improvement Co. of Newark... | 1 00 |
| | Concrete Supply Co..... | 6 00 |
| | Alliance Manufacturing Co..... | 17 30 |
| | Richardson, Barnum & Co..... | 100 00 |
| | Chemnitz Manufacturing Co..... | 46 00 |
| | J. L. Brosch & Co..... | 50 00 |
| | Black Short-Haired Cattery..... | 5 00 |
| | North Jersey Quarry Co..... | 158 00 |

STATE TREASURER'S REPORT.

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| July 2. | Layman & Straus Co..... | \$43 65 |
| | El Drago Cigar Manufacturing Co..... | 150 00 |
| | Cuban Engineering and Contracting Co..... | 250 00 |
| | Havana Dry Dock Co..... | 850 00 |
| | New Jersey Cellular Covering Co..... | 1 50 |
| | Adamy Realty Co..... | 1 00 |
| | Orange Mutual Investment Association..... | 3 69 |
| | Thomas J. Stewart Co..... | 100 00 |
| | Cummings Brothers Realty Co..... | 100 00 |
| | Valzahn Co..... | 20 00 |
| | Philadelphia Taximeter Cab Co..... | 50 00 |
| | May Realty Co..... | 14 00 |
| | Concrete Building Co..... | 13 60 |
| | P. W. Kiefaber Co..... | 12 50 |
| | Champion Land Co..... | 50 00 |
| | Mardean Co..... | 6 50 |
| | A. G. Spalding & Brothers Manufacturing Co..... | 100 00 |
| | Newark Sign Co..... | 50 00 |
| | National Concrete Construction Co..... | 4 00 |
| | Ocean Grove Times Co..... | 8 00 |
| | L. H. Beals & Son Co..... | 60 00 |
| | Hurley-Tobin Co..... | 20 00 |
| | Yellowcote Land Co..... | 10 80 |
| | Highland Beach Association..... | 40 |
| | Highlands and Sea Bright Turnpike Co..... | 7 00 |
| | Newark Billposting Co..... | 40 00 |
| | Rhode Island Perkins Horse Shoe Co..... | 2,750 00 |
| | Parker-Clark Electric Co..... | 1,000 00 |
| | Augusta-Aiken Railway and Electric Co..... | 2,294 20 |
| | American Lumber Co..... | 4,150 00 |
| | Washington Mills..... | 2,250 00 |
| | Charles E. Dodd Co..... | 1 40 |
| | Penna Campeche Land and Lumber Co..... | 1 10 |
| | Coleman Lumber and Mining Co..... | 160 00 |
| | Wiener-Barnet Co..... | 24 50 |
| | A. Maybaum & Sons..... | 162 50 |
| | May Clothing Co..... | 4 50 |
| | Barrett Brothers Co..... | 11 00 |
| | Columbian Steam Co..... | 12 00 |
| | Moses W. Crane Co..... | 10 00 |
| | Rumson Land and Development Co..... | 5 00 |
| | J. W. Fiske Iron Works..... | 100 00 |
| | Electric Compositor Co..... | 500 00 |
| | National Oil and Supply Co..... | 3 00 |
| | Colonial Sugars Co..... | 288 10 |
| | Knickerbocker Realty Co..... | 303 50 |
| | Suburban New York Realty Co..... | 226 30 |
| | Hamilton Lumber and Manufacturing Co..... | 25 00 |
| | Orchard Land Co..... | 54 00 |
| | Atlantic City Automobile Club..... | 2 80 |
| | James Parker, Incorporated..... | 319 65 |
| | Northwestern Provision Co..... | 38 50 |
| | Thompson & Morris Co..... | 500 00 |
| | Cuba Fruit Co..... | 58 86 |
| | Roseville Associates..... | 4 78 |
| | Newark Ice and Coal Co..... | 10 00 |
| | Securities Co..... | 200 92 |
| | New York and New Jersey Lubricant Co..... | 25 00 |
| | Cape May Hotel Co..... | 1,000 00 |
| | American Window Glass Machine Co..... | 4,706 41 |

STATE TREASURER'S REPORT.

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| July 2. | Butte Water Co..... | \$1,000 00 |
| | Isle Royale Copper Co..... | 3,375 00 |
| | Mine La Motte Lead and Smelting Co..... | 3,000 00 |
| | Union Rubber Co..... | 33 30 |
| | United States Lumber Co..... | 4,050 00 |
| | Abington Manufacturing Co..... | 40 00 |
| | Benton Manufacturing Co..... | 40 00 |
| | Blakely Manufacturing Co..... | 40 00 |
| | Nicholas Manufacturing Co..... | 40 00 |
| | Wyoming Manufacturing Co..... | 40 00 |
| | Porter Manufacturing Co..... | 1 00 |
| | Paterson Investment Co..... | 250 00 |
| | Irvington Land and Improvement Co..... | 8 20 |
| | Billings Clapp Co..... | 100 00 |
| | Minisink Park Co..... | 5 00 |
| | South Ridgewood Realty Co..... | 4 40 |
| | Arlington Country Club..... | 1 00 |
| | Eldorado Realty Co..... | 100 00 |
| | North Hudson Land Co..... | 71 50 |
| | Hudson View Land Co..... | 18 00 |
| | Arlington Stables..... | 50 00 |
| | Preferred Realty Co..... | 3 58 |
| | Interstate Purchasing Co..... | 25 00 |
| | North Wildwood Hotel Co..... | 65 30 |
| | Wildwood Land Co..... | 13 10 |
| | Oradell Stock Farm..... | 2 50 |
| | Pleasantville Land Co..... | 12 00 |
| | Henry Schwarz Building Co..... | 3 70 |
| | New Jersey Construction Co..... | 25 10 |
| | Philadelphia Auction Co..... | 41 50 |
| | Val Bergen Cut Glass Co..... | 10 25 |
| | W. V. Snyder Co..... | 500 00 |
| | Great Northern Copper Co..... | 85 28 |
| | South Jersey Realty Co..... | 100 00 |
| | Gubelman Co..... | 25 00 |
| | Campbell, Morrell & Co..... | 50 00 |
| | New System Laundry Co..... | 5 00 |
| | Doe & Whittier..... | 5 00 |
| | Jos. M. Smith Co..... | 25 00 |
| | Armstrong Realty Co., Incorporated..... | 5 74 |
| | De Meridor Co..... | 21 05 |
| | Crystalline Salt Co..... | 20 00 |
| | F. E. Atteam & Co..... | 199 70 |
| | Frank Brothers Drug Co..... | 28 60 |
| | Intelligencer Publishing Co..... | 15 00 |
| | Hemion Coal and Grain Co..... | 50 00 |
| | Lake View Land and Building Co..... | 22 33 |
| | Farmer Zehr Engraving Co..... | 1 00 |
| | New York and Eastern News Co..... | 50 00 |
| | Pittsburgh Shovel Co..... | 100 00 |
| | Burlington Improvement Association..... | 2 61 |
| | Tiger Lily Mining and Milling Co..... | 158 65 |
| | Southern Clay Manufacturing Co..... | 300 00 |
| | Oradell Farms Dairy Co..... | 67 50 |
| | Las Tunas Citrus Fruit Co..... | 25 00 |
| | Sanderson Fertilizer and Chemical Co..... | 250 00 |
| | Cutter Wood & Stevens Co..... | 45 00 |
| | Manhattan Realty Co. of Hasbrouck Heights..... | 15 00 |
| | James Kerr Securities Co..... | 15 00 |
| | Bayonne Building Co..... | 100 00 |

STATE TREASURER'S REPORT.

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| July 2. | Clifton Development Co..... | \$89 40 |
| | East Linden Land Co..... | 1 00 |
| | Linden Homes Co..... | 1 00 |
| | West End Cottages and Casino Co..... | 150 00 |
| | Porto Rican American Tobacco Co..... | 1,999 40 |
| | J. D. Loizeaux Lumber Co..... | 100 00 |
| | Sunset Hall Hotel Co..... | 48 00 |
| | Courier News Publishing Co..... | 30 00 |
| | Glasgow Mills..... | 100 00 |
| | Hunson's Realty Corporation..... | 2 40 |
| | William H. Quigg Construction Co..... | 40 00 |
| | Rogers Alcohol Utilities Co..... | 22 00 |
| | Orange Valley Improvement Co..... | 6 00 |
| | Philadelphia Registry Co..... | 3 61 |
| | McLaughlin-Miller Co..... | 8 00 |
| | F. W. Dodge Co. of Pittsburg..... | 50 00 |
| | McPherson Furniture and Carpet Co..... | 20 00 |
| | C. W. Richards Co..... | 6 50 |
| | Standard Meter Co..... | 100 00 |
| | Delbron Co..... | 1 00 |
| | J. & B. Moos..... | 200 00 |
| | Hygiene Paint Co..... | 2 00 |
| | Tucker & Vinton, Incorporated..... | 50 00 |
| | Charles H. Yale Co..... | 100 00 |
| | Weir & Sons..... | 30 00 |
| | Warren Realty Co..... | 8 00 |
| | J. Skolnik & Sons Co..... | 5 00 |
| | John Repp Ice and Cold Storage Co..... | 13 00 |
| | Girard Manufacturing Co..... | 10 00 |
| | American Feldspar and Kaolin Co..... | 300 00 |
| | Orinoco Steamship Co..... | 100 00 |
| | Federal Real Estate Co..... | 50 00 |
| | Werner Co..... | 1,310 70 |
| | Edw. Madison Co..... | 39 70 |
| | Zipser Investment Association, Newark..... | 25 00 |
| | Yunck Metal Process Co..... | 1 00 |
| | Luddington Realty Co..... | 29 40 |
| | West End Land Improvement Co..... | 2 50 |
| | Maxwell & Berlet, Incorporated..... | 25 00 |
| | Camden Land and Improvement Co..... | 169 00 |
| | New Jersey Independent Telephone Co..... | 1 00 |
| | Merchants Ice Co..... | 253 92 |
| | Bridgeton Sand Co..... | 13 00 |
| | Vacuum Heating Co..... | 85 00 |
| | Securities Real Estate and Investment Co..... | 1 00 |
| | Godfrey Land and Building Co..... | 69 70 |
| | Connolly-Cannon Contracting Co..... | 8 00 |
| | Clifton Manufacturing Co..... | 200 00 |
| | Capital City Power Co..... | 2,000 00 |
| | Kansas City Pipe Line Co..... | 3,750 00 |
| | Bancroft Training School..... | 30 45 |
| | New Bedford Shuttle Co..... | 25 23 |
| | Daggett & Miller Co..... | 125 00 |
| | Twelfth Ward Republican Realty Co..... | 1 27 |
| | Jaques-Spiller Auto-Vehicle Co..... | 3 00 |
| | L. A. Becker Co..... | 1,050 00 |
| | Hyde Park Realty and Improvement Co..... | 5 75 |
| | Sinnickson-Mitchell Co..... | 9 50 |
| | Newark Baseball and Amusement Co., tax and interest, | 5 89 |
| | Minneapolis General Electric Co..... | 2,500 00 |

STATE TREASURER'S REPORT.

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|---------|--|----------|
| July 2. | Harper Machinery Co..... | \$5 00 |
| | Reedville Hop Farm of Reedville, Oregon..... | 25 00 |
| | Standard Fur Co..... | 3 00 |
| | Baum Leather Co..... | 250 00 |
| | Bordentown Hall Association..... | 7 10 |
| | Retail Butchers' Protective Association of Paterson... | 11 00 |
| | Camden County Realty Co..... | 1 00 |
| | Sterling Realty Corporation..... | 300 00 |
| | Eureka Land and Improvement Co..... | 1 20 |
| | American Steam Gauge and Valve Manufacturing Co., | 225 00 |
| | International Combustion Corporation..... | 5 00 |
| | Buchanan & Smock Lumber Co..... | 56 10 |
| | Music Hall Association of the City of Orange..... | 50 00 |
| | Page Woven Wire Fence Co..... | 2,000 00 |
| | United Cranberry Co..... | 58 60 |
| | National Co-operative Society..... | 85 15 |
| | Keystone Securities Co..... | 1 00 |
| | E. Ferrett Estate..... | 30 00 |
| | Rambo Lime Co..... | 11 90 |
| | Highland Investment Co..... | 1 00 |
| | Clifton Park Realty Co..... | 15 00 |
| | West New York Realty Co..... | 25 00 |
| | Thorne Typesetting Machine Co..... | 1,000 00 |
| | Slayback-Van Orden Co..... | 50 00 |
| | Potter, Smith & Co..... | 55 00 |
| | Williams Supply and Manufacturing Co..... | 10 00 |
| | United States Cementation Co..... | 100 00 |
| | Riverside Game Association..... | 7 20 |
| | Midland Park Building Association..... | 2 74 |
| | Hamilton Realty and Guaranty Co..... | 12 00 |
| | Endress Co. | 7 00 |
| | Harrison Corporation | 90 00 |
| | Majestic Amusement Co..... | 5 00 |
| | Hill Dredging Co..... | 50 00 |
| | Fibre Covered Bottle Co..... | 10 00 |
| | Union Realty and Investment Co..... | 5 60 |
| | Venetian Art Manufacturing Co..... | 10 00 |
| | Monroe Lumber Co..... | 1 00 |
| | Passaic Undertaking and Embalming Co..... | 6 00 |
| | Denville Land and Improvement Co..... | 1 00 |
| | Texas Gulf Coast Co..... | 50 00 |
| | La Gloria Transportation Co..... | 14 00 |
| | Nelson R. Vanderhoof Co..... | 3 50 |
| | Warranty Real Estate Co..... | 24 00 |
| | Outlook Hotel Co..... | 80 00 |
| | Wm. C. Lynne Son & Co..... | 19 00 |
| | Star Co. | 1,000 00 |
| | Tri-State Land Co..... | 1,568 90 |
| | Old Colony Land Co..... | 7 50 |
| | Jarvis Warehouses, Incorporated..... | 1 00 |
| | Hygienic Food Co..... | 500 00 |
| | Rock Island Improvement Co..... | 103 00 |
| | Camden and Atlantic Automobile Co..... | 1 00 |
| | Sapphire Mining and Milling Co., tax and interest.. | 1 42 |
| | Tropical Fruit Growers Association..... | 100 56 |
| | Central Silk Finishing Co..... | 6 00 |
| | L. R. Barnard Chemical Co..... | 9 40 |
| | Richards Realty Co..... | 1 00 |
| | Associates Co. | 4 50 |
| | Englewood Lyceum Co..... | 33 05 |

STATE TREASURER'S REPORT.

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|---------|--|----------|
| July 2. | Sanitary Vacuum Cleaning Co..... | \$7 20 |
| | Canoe Brook Country Club..... | 25 00 |
| | Trinity Contracting and Supply Co..... | 1 10 |
| | Plainfield Milk and Cream Co..... | 15 00 |
| | Corporation Bureau of New Jersey..... | 1 00 |
| | Koresham Unity Co..... | 5 93 |
| | Media Steam Laundry Co..... | 6 00 |
| | River Edge Heights Co..... | 36 70 |
| | Morris County Realty Co..... | 3 00 |
| | Citizen Mercantile and Realty Co..... | 1 27 |
| | Porto Rican Leaf Tobacco Co..... | 500 00 |
| | Industrial Co. of Porto Rico..... | 83 00 |
| | Sitkum Timber and Development Co..... | 73 40 |
| | Freeman Brothers Co..... | 25 70 |
| | Bohemian Real Estate Association..... | 4 80 |
| | Harrison Realty Co..... | 3 50 |
| | Reliable Securities Association..... | 11 00 |
| | Butler Acetylene Co..... | 13 00 |
| | Broadway Realty Co..... | 10 00 |
| | Genuine Bangor Slate Co..... | 1 50 |
| | East Orange Alaska Mining Co..... | 14 88 |
| | Rand Collegiate School..... | 3 00 |
| | Middlesex Motor Co..... | 5 00 |
| | Embalmers Supply Co..... | 100 00 |
| | Pine Crest Realty Co..... | 20 00 |
| | Manchester Lake Ice Co..... | 15 00 |
| | Transfer Realty Co..... | 11 10 |
| | Bankers' Electric Protective Co. of New England..... | 2 58 |
| | Brooklyn Ball Club..... | 250 00 |
| | Avalon Development Co..... | 160 00 |
| | Montana Water Co..... | 350 00 |
| | Robb-Mumford Boiler Co..... | 281 32 |
| | Greyhalt Realty Co..... | 60 00 |
| | Universal Fuel Co..... | 50 00 |
| | Walker Foundry Co..... | 100 00 |
| | Tietjen and Land Dry Dock Co..... | 120 00 |
| 8. | Puget Sound Electric Railway..... | 3,463 10 |
| | Tacoma Railway and Power Co..... | 2,000 00 |
| | American Chicle Co..... | 4,198 03 |
| | Wiener Hotel Co..... | 4 15 |
| | Keystone Box Manufacturing Co..... | 50 00 |
| | Thompson's Express and Storage Co..... | 30 00 |
| | E. M. Harrison Co..... | 12 50 |
| | Jos. Walter Box Co..... | 6 00 |
| | Lautmann Co..... | 1 00 |
| | Standard Remedy Co..... | 2 54 |
| | Mound City Co..... | 20 30 |
| | Wilmington Water and Light Co..... | 125 00 |
| | Wheelock Land Co..... | 25 00 |
| | Wheelock Co..... | 1 00 |
| | L. & S. Co..... | 1 00 |
| | Seaside Realty and Improvement Co..... | 150 00 |
| | W. G. Bartlett Co..... | 150 00 |
| | Peoples Realty Co..... | 14 00 |
| | Van Houten Land Co..... | 5 60 |
| | Hottel Co..... | 8 00 |
| | New Orange Park, Land and Improvement Co..... | 90 60 |
| | Surveyors' Instruments Exchange..... | 5 00 |
| | Monmouth County Horse Show Association..... | 19 95 |
| | Westwood Fruit and Sugar Co..... | 50 00 |

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|---------|--|---------|
| July 8. | West Side Development Co. of Jersey City..... | \$66 00 |
| | Camden Gas Fixture Works..... | 5 90 |
| | Consumers' Coal Co. of Plainfield..... | 44 10 |
| | T. B. Meller Co..... | 40 00 |
| | Scott's Drug Stores..... | 5 00 |
| | Fairview Realty Co..... | 10 00 |
| | Combined Experimental and Manufacturing Co..... | 1 00 |
| | New York and Pacific Hop Co..... | 30 00 |
| | Duplicate Whist Co..... | 100 00 |
| | Hudson Coffee Co..... | 15 75 |
| | Nickerson Hopper Lumber Co..... | 15 00 |
| | Prospect Land and Improvement Co..... | 6 00 |
| | Columbia Commercial and Realty Association..... | 25 00 |
| | Investment Co. of America..... | 1 00 |
| | Supreme Laundry Co..... | 78 60 |
| | Middlebury Marble Co..... | 30 00 |
| | Electric Appliance Manufacturing Co..... | 5 30 |
| | Crest Pier Co..... | 18 00 |
| | Interior Lumber Co..... | 31 50 |
| | Ocean Pier Co..... | 150 00 |
| | Interstate Lighterage and Transportation Co..... | 141 40 |
| | Standard Dairy Co..... | 14 07 |
| | C. Martens Co..... | 148 60 |
| | Palmer & Embury Manufacturing Co., tax and interest, | 216 17 |
| | Corporate-Realty Securities Co..... | 100 00 |
| | Wilson & Rogers..... | 50 00 |
| | Ocean Site Co..... | 1 00 |
| | William G. Hartranft Cement Co..... | 10 00 |
| | Palmerton Supply Co..... | 6 00 |
| | Kem Music Co..... | 5 00 |
| | Edgewater Realty Co..... | 100 00 |
| | Villa Realty Co., tax and interest..... | 5 55 |
| | Closter Realty Co..... | 2 80 |
| | American Warehouse and Storage Co..... | 25 00 |
| | Hackensack River Brick Co..... | 16 50 |
| | Standard News Association..... | 25 00 |
| | Linden Land Co..... | 11 00 |
| | Central Storage Co..... | 18 60 |
| | Jacob Martin Co..... | 7 00 |
| | South Hudson Realty Co..... | 10 00 |
| | Globe Electric Co..... | 10 00 |
| | Williams Land and Building Co..... | 61 20 |
| | Schoonmaker & Co..... | 50 00 |
| | Lodi Realty Co..... | 16 80 |
| | Powelson Land and Building Co..... | 56 00 |
| | Disc Talking Machine Manufacturing Co..... | 1 00 |
| | Summit Land Co..... | 5 00 |
| | C. A. Foster Co..... | 1 00 |
| | Decorators' Association, tax and interest..... | 1 52 |
| | Clark & Co., Incorporated..... | 40 00 |
| | Holmesburg Granite Co..... | 90 00 |
| | Doughlen-Wilkins Dry Goods Co..... | 97 60 |
| | Ackroyd True Radiator Co..... | 83 25 |
| | Knodel's Express..... | 29 50 |
| | Berlin Grange Hall Association..... | 2 90 |
| | Kentucky Laundry Co. of New Jersey..... | 30 00 |
| | Oliver Drake Co..... | 5 00 |
| | Hunter Excelsior Co..... | 8 30 |
| | Madison Transportation Co..... | 20 00 |
| | Domestic Laundry of Camden..... | 5 10 |

STATE TREASURER'S REPORT.

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| July 8. | Pompton Lakes Coal, Feed and Lumber Co..... | \$1 20 |
| | Fidelity Storage and Furniture Co..... | 3 80 |
| | Realty Business Co..... | 4 35 |
| | Improved Realty Co..... | 51 00 |
| | Walter P. Dunn..... | 18 00 |
| | Bokert Spring Mineral Water Co..... | 36 00 |
| | Brooklawn Country Club..... | 100 00 |
| | Park Amusement and Attraction Co..... | 54 30 |
| | Hillside Realty Co..... | 30 00 |
| | Hill Realty and Building Co..... | 3 00 |
| | Delaware Storage and Freezing Co..... | 230 10 |
| | Jas. W. Houston Co..... | 120 00 |
| | New York and New Jersey Cremation Co..... | 135 30 |
| | Young's Pier and Hotel Co., tax and interest..... | 194 89 |
| | Carbon Dioxide and Magnesia Co..... | 183 60 |
| | Consumers Coal and Supply Co..... | 107 30 |
| | International Cigar Machinery Co., tax and interest.. | 4,261 33 |
| 9. | Auto Accessories Co..... | 9 00 |
| | Wastena Co. | 12 90 |
| | Rutherford Lumber Yard and Wood Working Co.... | 2 00 |
| | Vanderberg Brothers, Incorporated..... | 7 40 |
| | Hollywood Hotel and Cottage Co..... | 100 00 |
| | Bowman Brothers Co..... | 10 00 |
| | Modern Bag Co..... | 30 00 |
| | J. S. Irving Co..... | 40 00 |
| | Dunlap's Express Co..... | 50 00 |
| | American Corporation of Finance..... | 3 00 |
| | Columbia Steamboat Co..... | 52 80 |
| | Wm. L. Platt Construction Co..... | 14 00 |
| | Asbury Park Amusement Co..... | 20 00 |
| | Jersey Shore Realty Co..... | 20 00 |
| | Chapman Superior Slate Co..... | 100 00 |
| | Pilgrim Hotel Co..... | 48 00 |
| | John Guire Co..... | 65 00 |
| | Justice Coal and Lime Co..... | 15 00 |
| | Quoin Investment Co..... | 12 00 |
| | Van Dyk Furniture Co..... | 60 00 |
| | Lionel C. Simpson Plumbing and Heating Co..... | 57 50 |
| | Marshall Manufacturing Co..... | 2 65 |
| | L. H. Gilmer Co..... | 21 00 |
| | Central Radiator Co..... | 200 00 |
| | Thomas Cusack Co..... | 250 00 |
| | Independent Milk Product Co..... | 549 50 |
| | Central Iron and Coal Co..... | 1,000 00 |
| | Automatic Vending Co..... | 1,000 00 |
| | Cape Cruz Co..... | 1,250 00 |
| | Central Foundry Co..... | 4,450 00 |
| | New Enterprise Realty Co., tax and interest..... | 2 71 |
| | Peat Industry Co..... | 87 95 |
| | P. Kennedy's Foundry and the Baltimore Iron and Steel Casting Co., tax and interest..... | 60 10 |
| | Lewis Parker Building and Construction Co..... | 9 00 |
| | Samgenic Co. | 1 00 |
| | Christopher C. Chew Co..... | 40 00 |
| | Lake Construction Co..... | 10 00 |
| | Fertilizer Products Co..... | 75 00 |
| | MacKinnon-Hitchens Co..... | 10 00 |
| | Schute Te Shute Amusement Co..... | 3 90 |
| | Robert Reach Gymnasium Supply Co..... | 4 00 |
| 13. | St. Paul Mining Co..... | 200 00 |

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| July 13. | Pennsylvania Tube Co..... | \$50 00 |
| | British Industrial Promoting Co..... | 35 00 |
| | Camptoir Central de L Association Textile..... | 1 00 |
| | Rock Island Coal Co..... | 25 00 |
| | Robertson Art Tile Co..... | 50 00 |
| | Associated Realty Interests..... | 1 00 |
| | Connecticut Valley Tobacco Co..... | 25 00 |
| | Challenge Realty Co..... | 2 60 |
| | Mutual Investment Association..... | 9 00 |
| | Field Club Co. of South Orange..... | 7 68 |
| | Pope Auto Co..... | 1 00 |
| | Hooper Medicine Co..... | 274 83 |
| | East Eighteenth Street Land Co..... | 4 00 |
| | Monarch Printing Co..... | 3 00 |
| | Lackawanna Realty Co..... | 12 00 |
| | Freehold Realty Co..... | 15 00 |
| | Gibney Iron and Steel Co..... | 12 50 |
| | Tonopah and Greenwater Railroad Co..... | 5 00 |
| | Metal Corporation | 62 00 |
| | Coast Construction Co..... | 40 00 |
| | Record Development Co..... | 150 00 |
| | American Pharmacal Co..... | 750 00 |
| | L. Landreth Seed Co..... | 125 00 |
| | Flemington Industrial Improvement Co..... | 8 23 |
| | British American Chemical Co..... | 3 70 |
| | Whitmier & Filbrick Co..... | 8 00 |
| | Century History Co..... | 15 00 |
| | Hall-Borchert Dress Form Co..... | 23 70 |
| | Nutley School, Incorporated..... | 3 10 |
| | Registrar and Transfer Co..... | 100 00 |
| | Perth Amboy Garage Co..... | 4 00 |
| | Suburban Real Estate Exchange..... | 33 55 |
| | Co-operative Press Co..... | 3 50 |
| | Forest Land Co..... | 34 60 |
| | East Side Coal Co..... | 1 00 |
| | Standard Charcoal Co..... | 10 00 |
| | Colt's Neck Creamery Co..... | 4 00 |
| | Herald Printing and Publishing Co..... | 150 00 |
| | Edwin D. Gilbert Co., Incorporated..... | 2 50 |
| | L. M. Meeker & Co..... | 12 00 |
| | Romer & Weatherhead..... | 7 00 |
| | Item Publishing Co. of Fricks, Bucks County, Pa..... | 12 00 |
| | Fargo Novelty Co..... | 6 67 |
| | Jos. Spitz Co..... | 5 00 |
| | Fabrica de Cuba Cigarros Co..... | 110 00 |
| | Philadelphia Transportation and Lighterage Co..... | 75 00 |
| | General Realty and Development Co..... | 14 20 |
| | Park Place Land Co. of Trenton, N. J..... | 30 00 |
| | Glen Ridge Hall Association..... | 2 20 |
| | Bloomfield Building Association..... | 2 00 |
| | Trade Publishing Co..... | 2 20 |
| | Fessler Co. | 12 00 |
| | Conservative Realty Co..... | 3 50 |
| | Walter T. Reid Co..... | 20 10 |
| | Pingry School..... | 14 50 |
| | Standard Cement Building Block and Supply Co. of Paterson | 7 10 |
| | Keil Land Co..... | 13 00 |
| | Macoris Dredging, Wharf and Storage Co..... | 150 00 |
| | Santo Domingo Distilling Co..... | 50 00 |

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| July 13. | Santa Fe Plantation and Sugar Co..... | \$100 00 |
| | Franklin Mineral Co..... | 14 40 |
| | Read-Huelton Pressure Co..... | 10 00 |
| | Realty and Industrial Co., tax and interest..... | 2 07 |
| | Seaboard Iron Corporation..... | 1 00 |
| | Pittsburg-Washburn Flour Mills Co..... | 100 00 |
| | Thomas F. Galvin, Incorporated, tax and interest.... | 150 40 |
| | Union Realty Co. of Camden, tax and interest..... | 1 79 |
| | Home Hotel Co., tax and interest..... | 12 12 |
| | Coastwise Transportation Co., on account of tax..... | 653 00 |
| | New Brunswick Light, Heat and Power Co., on account of tax | 400 00 |
| | Corsa Realty and Construction Co..... | 10 00 |
| | American Mechanics Building Association..... | 22 45 |
| | P. S. Simmons Painting Co..... | 5 40 |
| | Eagle Realty Co..... | 44 00 |
| | General Refrigeration Co..... | 50 00 |
| | Realty Associates of New Jersey..... | 12 00 |
| | Peerless Supply Co..... | 10 00 |
| | Rake Pond Cranberry Co..... | 6 00 |
| | Potts & Kaufman..... | 25 00 |
| | Hand Storage and Express Co..... | 15 00 |
| | W. C. Emmons Harness Co..... | 7 00 |
| | Thomas J. Berkstresser Co..... | 27 90 |
| | Reitman Realty Co..... | 5 10 |
| | Fairview Land Co..... | 16 20 |
| | Barnegat Pier Co..... | 30 80 |
| | Bayamon Development Co..... | 2 10 |
| | Atlantic Heights Improvement Co..... | 58 00 |
| | Union Publishing Co..... | 2 00 |
| | South Orange Ice Co..... | 10 00 |
| | Philadelphia and China Trading Co..... | 100 00 |
| | Cresskill Slope Investment Co., tax and interest..... | 8 08 |
| | Textigrave Co., tax and interest..... | 3 46 |
| | Colescott Co., tax and interest..... | 10 10 |
| | Rudolph C. B. Blancke & Co., tax and interest..... | 50 50 |
| | Avalon Land Co., tax and interest..... | 77 38 |
| | Tonopah Belmont Development Co., on account..... | 2,000 00 |
| | Avalon Improvement Co., tax and interest..... | 42 21 |
| | American West Indies Trading Co., on account..... | 500 00 |
| 14. | Concealed Transom Lift Co..... | 5 00 |
| | Blackburn-Smith Co. | 10 00 |
| | Newark Glass Co..... | 25 00 |
| | Harry Layton Land Co..... | 8 00 |
| | West Side Land Improvement Co..... | 2 50 |
| | Hipwell Manufacturing Co..... | 66 00 |
| | Faitoute Iron and Steel Co..... | 30 10 |
| | Blackfox Brick Co..... | 75 00 |
| | Union Automobile Co. of the Town of Union..... | 7 00 |
| | Free Press Publishing and Printing Co..... | 2 50 |
| | Compensating Valve Co..... | 2 10 |
| | Mutual Laundry Co..... | 35 00 |
| | Verona Lake and Park Association..... | 25 00 |
| | Llenroc Farms Co..... | 32 00 |
| | Eagle Oil Co. of New York..... | 100 00 |
| | Atlantic Securities Co., tax and interest..... | 25 11 |
| | Santa Catalina Co., tax and interest..... | 262 10 |
| | Keller Jewelry Manufacturing Co., tax and interest.. | 60 30 |
| | River Land and Lumber Co., tax and interest..... | 101 00 |
| | Wharton County Railway and Light Co., on account, | 1,030 60 |

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| July 16. | Avalon Point Co..... | \$1 00 |
| | Drake Business College..... | 69 90 |
| | John E. Dooly Co..... | 25 00 |
| | Evona Investment Co..... | 35 00 |
| | Hurley Track Laying Machine Co..... | 48 70 |
| | Camp Belmar on Shark River..... | 4 80 |
| | Sharp Arrow Automobile Co..... | 10 90 |
| | Continental Investment Co..... | 30 00 |
| | International News Ticker Co..... | 50 00 |
| | National Bridge Works..... | 86 50 |
| | Eagle Wholesale and Retail Grocery Co..... | 3 50 |
| | Standard Manure and Fertilizer Co..... | 1 10 |
| | Campbell Manufacturing Co..... | 2 00 |
| | Continental Water Works Co..... | 100 00 |
| | J. Lissner & Sons..... | 20 00 |
| | J. Baumgarten & Sons Co..... | 20 00 |
| | H. Kleber & Brother Co..... | 60 00 |
| | Rouse Co..... | 5 00 |
| | Westwood Masonic Building Association..... | 2 53 |
| | Madison Hardware Co..... | 6 10 |
| | Fair Dry Goods Co..... | 10 00 |
| | Ohio Rubber Culture Co..... | 52 20 |
| | Home Real Estate Co..... | 9 60 |
| | H. & D. Folsom Arms Co..... | 80 00 |
| | Manhattan Horse Manure Co..... | 12 00 |
| | Farr Hardware Co..... | 12 00 |
| | John J. O'Leary Co..... | 46 40 |
| | Newark Business College..... | 20 00 |
| | Harry A. Munn Co..... | 50 00 |
| | M. A. McMcAllister Co..... | 15 00 |
| | Central Finance Co..... | 1,000 00 |
| | International Exploration Co..... | 10 00 |
| | Buechler, Klein & Co..... | 6 00 |
| | Lavant-Emery Co..... | 99 00 |
| | United Laundry Co..... | 12 00 |
| | Edisonia Co..... | 12 30 |
| | Buffalo Bill's Wild West Co., tax and interest..... | 15 00 |
| | Robeson Process Co., tax and interest..... | 101 00 |
| | Park Building Co., tax and interest..... | 6 06 |
| | Mendham Land Co., tax and interest..... | 13 64 |
| | Serial Investment Co., tax and interest..... | 10 87 |
| | Newark Door Co., tax and interest..... | 15 07 |
| | American West Indies Trading Co., balance of tax.... | 2 17 |
| | Tonopah Belmont Development Co., balance of tax.... | 8 67 |
| | Coastwise Transportation Co., balance of tax..... | 2 61 |
| | Chatsworth Estate Co., tax and interest..... | 151 50 |
| | Western Coal and Coke Co., on account..... | 200 00 |
| | Cuban Land and Steamship Co., on account..... | 200 00 |
| | Atlantic and Gulf Portland Cement Co., on account... | 500 00 |
| | Advance Engine and Manufacturing Co., on account.. | 234 70 |
| | Montgomery Light and Water Power Co..... | 2,000 00 |
| 20. | Palruba Manufacturing Co..... | 34 00 |
| | Hyman Isaac's Sons Co..... | 31 60 |
| | W. C. Heller & Co..... | 15 00 |
| | Commonwealth Land Co..... | 1 00 |
| | Thomas J. McLaughlin, Incorporated..... | 10 00 |
| | Arnold & Textor Co..... | 18 70 |
| | Merchants Wholesale Grocery Co..... | 30 20 |
| | Winans Co..... | 9 00 |
| | Oak Hill Land and Improvement Co..... | 12 00 |

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| July 20. | Knickerbocker Land Co..... | \$12 00 |
| | Paterson Central Improvement Co..... | 10 00 |
| | Sterling Land Co..... | 8 40 |
| | Model Realty and Construction Co..... | 7 10 |
| | Keystone Dairy Co..... | 26 00 |
| | Henry Arnstein, Incorporated..... | 2 70 |
| | Michigan Auxiliary Fire Alarm Co..... | 5 00 |
| | A. M. Mathews & Co..... | 32 50 |
| | Yocum Co..... | 50 00 |
| | Stumpp & Walter Co..... | 10 00 |
| | New Jersey Corporations Office and Organization Co., | 23 50 |
| | Admiral Anchor Co..... | 100 00 |
| | Van Kannel Realty Co..... | 30 00 |
| | Nutley Heights Realty Corporation..... | 8 10 |
| | United Contractors Corporation..... | 246 07 |
| | New Jersey Motor Co..... | 1 00 |
| | Praise Publishing Co..... | 15 10 |
| | Swedesboro Land Co..... | 11 20 |
| | Monarch Sewing Machine Co..... | 1 00 |
| | Lanster Balloon Swing and Manufacturing Co..... | 16 75 |
| | Alton Manufacturing Co..... | 5 00 |
| | W. H. Quackenbush Co..... | 11 45 |
| | J. V. Morrisee Co..... | 25 00 |
| | Hillman Land Co..... | 15 20 |
| | W. S. Clearwater Plumbing and Heating Co..... | 1 00 |
| | Consumers Coal and Ice Co..... | 150 00 |
| | M. J. Driscoll Co..... | 12 00 |
| | Morgan Grocery Co..... | 5 60 |
| | Miller-Owen Electric Co..... | 8 10 |
| | Balsas Valley Co., tax and interest..... | 252 50 |
| | James A. Coe & Co., tax and interest..... | 126 25 |
| | Paso del Rico Industrial Co., tax and interest..... | 34 66 |
| | Colonial Promotion Co., tax and interest..... | 50 25 |
| | Kissimmee Fruit Co., tax and interest..... | 1 92 |
| | Western Coal and Coke Co., balance of tax..... | 1 00 |
| | New Brunswick Light, Heat and Power Co., balance | |
| | of tax..... | 1 60 |
| | Cuban Land and Steamship Co., balance of tax..... | 1 00 |
| | New York Terminal Co., tax and interest..... | 1 01 |
| | Colored Co-operative Co., tax and interest..... | 8 99 |
| | Crossan Construction Co..... | 50 00 |
| | Rudolph Hotel Co., Incorporated..... | 32 50 |
| | Shark River Co..... | 13 80 |
| | Midland Development Co..... | 3 00 |
| | Schuldenfrei Dry Goods Co..... | 50 00 |
| | Samson Plaster Board Co..... | 7 50 |
| | John Nieder Co..... | 50 00 |
| | Cliffside Park Realty Co..... | 96 70 |
| | Army and Navy Cotton Duck Co..... | 200 00 |
| | New Jersey Combustion Co..... | 10 00 |
| | United North and South Plantation Co..... | 60 10 |
| | De Cardenas Sugar Co..... | 70 52 |
| | United Bonding and Trustee Co..... | 1 00 |
| | Westfield Land and Improvement Co..... | 20 00 |
| | Metropolitan Real Estate Guarantee Title and Invest- | |
| | ment Co. | 1 00 |
| | Monmouth County Kennel Club..... | 2 00 |
| | W. H. Dean Co..... | 30 00 |
| | Nawman School | 67 00 |
| | Seventeenth Avenue Land Co..... | 3 00 |

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| July 20. | Wishard Securities Co..... | \$10 00 |
| | Crossan Corporation | 100 00 |
| | Walling Kip Land Co..... | 3 50 |
| | Chambersburg Liederkrantz Hall Association..... | 7 50 |
| | Stelton Land Co., tax and interest..... | 2 02 |
| | Dos Cabezas Co., Limited, on account..... | 166 00 |
| | Atlantic and Gulf Portland Cement Co., balance..... | 2 67 |
| 23. | Peoples Furniture Co..... | 57 90 |
| | Gallilee Fishing Association..... | 5 20 |
| | Steeber-Keans Co..... | 100 00 |
| | Moore Cigar Co..... | 8 40 |
| | States Villa Corporation..... | 10 00 |
| | Federal Telephone Co..... | 10 00 |
| | Clements & Son Co..... | 15 00 |
| | Yeandle Co. | 5 00 |
| | Lakewood Manor Realty Co..... | 25 00 |
| | Crawford Co. | 2 50 |
| | Electric Co. of America..... | 2,016 46 |
| | Metalizing Art Co..... | 1 00 |
| | Greater Newark Land Co..... | 4 00 |
| | Long Branch Park Toboggan Co. of Syracuse..... | 19 00 |
| | Clinton Mills Co..... | 2 00 |
| | Lake Hopatcong Park Association..... | 11 70 |
| | Shawmut Commercial Co., tax and interest..... | 50 25 |
| | American Realty Corporation of Newark, N. J., tax and interest | 1 54 |
| | Sheeley Hensel Coal and Lumber Co., tax and interest, | 5 05 |
| | Jersey Churning Co., tax and interest..... | 4 04 |
| | Avenel Amusement Co., tax and interest..... | 25 25 |
| | American Glutrose Co., tax and interest..... | 25 25 |
| | Electric Launch Co..... | 30 00 |
| | Woodbury Patent Leather Co..... | 25 00 |
| | William H. Wood Loco Fire Box and Tube Plate Co.. | 500 00 |
| | Rowe Motor Co..... | 100 00 |
| | Cape May County Trotting and Breeding Association, | 88 |
| | Jackson Motor Co..... | 5 00 |
| | Victor Co. | 5 00 |
| | Purdy & Henderson..... | 50 00 |
| | Cuban Concrete Co..... | 50 00 |
| | United States Consolidated Realty Co..... | 1 00 |
| | American Manufacturers' Co. of New Jersey..... | 2 00 |
| | Keystone Bush and Bung Co..... | 80 95 |
| | Merle Co. | 8 00 |
| | George Stengel, Incorporated..... | 125 00 |
| | Association Realty Co..... | 11 25 |
| | Thomas J. Mackinson..... | 10 00 |
| | F. W. Webb Manufacturing Co..... | 196 60 |
| | Jersey Homes Co..... | 2 50 |
| | Hen-E-Ta Bone Co..... | 40 00 |
| | Loomis Auto Car Co..... | 20 00 |
| | American Publicity Co..... | 63 75 |
| | Empire Monument Co..... | 8 20 |
| | Samuel Heath Co..... | 54 20 |
| | Little Giant Food Co..... | 31 00 |
| | Stanthorpe Land and Improvement Co..... | 10 00 |
| | Provost Realty Co..... | 30 00 |
| | Raritan Park Co..... | 5 00 |
| | James L. Morrison Machine Co..... | 10 00 |
| | La Gloria Cemetery Association..... | 1 00 |
| | First Street Furniture Co of Passaic..... | 4 00 |

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| July 23. | United States Audit Co..... | \$30 00 |
| | Marge of Monmouth Co..... | 20 00 |
| | Klim, Linder & Bauer Lithographing Co..... | 18 00 |
| | Shupe & Simmons Co..... | 40 00 |
| | Dos Cabezas Co., Limited, balance..... | 1 10 |
| | Chelsea Securities and Investment Co., on account.... | 200 00 |
| | Illinois Co., on account..... | 1,000 00 |
| 27. | White City Hotel Co..... | 10 00 |
| | Royal Palace Hotel Co..... | 100 00 |
| | New England Paper and Stationery Co..... | 27 60 |
| | Bartlett & Co., Incorporated..... | 30 00 |
| | Art Printing Plate Co..... | 9 85 |
| | Muschert, Reeves & Co..... | 203 40 |
| | Chicago Engineering and Construction Co..... | 125 00 |
| | Bayview House Co..... | 13 50 |
| | Union Hill Mystic Chute Co..... | 13 00 |
| | North Wildwood Improvement Co..... | 20 10 |
| | McFeely Brick Co..... | 40 00 |
| | The Robinson Co..... | 75 00 |
| | Electric Vehicle Co..... | 4,679 75 |
| | Northern Realty Co..... | 10 00 |
| | Turnhalle Ban Fond Gessellschaft..... | 3 55 |
| | Marshall Mills | 1 50 |
| | Security Mortgage Co..... | 9 00 |
| | Newark Homestead and Improvement Co..... | 3 20 |
| | Annex Realty Corporation of Newark..... | 1 00 |
| | C. O. Johnson Bottling Co..... | 20 00 |
| | Harbourton Creamery Association..... | 1 06 |
| | Merchants Loan Association..... | 15 00 |
| | John E. Blake & Co., Limited..... | 14 25 |
| | Michael Murphy & Son..... | 3 00 |
| | F. G. Smith Piano Co. of Kansas City..... | 30 00 |
| | Steinlein Remedy Co..... | 1 00 |
| | Taylor Dredging Co..... | 100 00 |
| | R. W. Hartnett Co..... | 51 30 |
| | Trenton Auxiliary Fire Alarm Co..... | 44 00 |
| | Protective Home Building Association of Chatsworth, | 1 73 |
| | American China Contracting Co..... | 1 00 |
| | D. S. Cook & Son Mining Co..... | 50 00 |
| | Business Men's Hygeia Ice Co..... | 60 00 |
| | Union Bag and Paper Co., on account..... | 5,100 00 |
| | By amounts received from the following corporations | |
| | for tax and interest for 1909: | |
| | Magee-Stanwood Co. | 10 10 |
| | Colonial Iron Ore Co..... | 45 35 |
| | Hayes & Son, Incorporated..... | 18 39 |
| | Underwriters Service Co..... | 202 00 |
| | Vanda Co. | 40 20 |
| | Smith-Schoonmaker Co. | 28 28 |
| | Lawyers Incorporation Co..... | 10 10 |
| | Sea Bright Golf Club..... | 38 27 |
| 29. | By amounts received from the following corporations | |
| | for tax for 1909: | |
| | Mooney Development Co..... | 100 00 |
| | Jersey Vacuum Cleaner Co..... | 100 00 |
| | Raritan Brick Co..... | 19 60 |
| | Wells Manufacturing Co..... | 25 00 |
| | Parkside Land Co. (No. 1)..... | 100 00 |
| | Paterson Baseball and Exhibition Co..... | 4 64 |
| | The Pocono Ice Co..... | 18 10 |

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| July 29. | Hasbrouck Institute | \$40 00 |
| | Shill Rolling Chair Co. of Atlantic City..... | 100 00 |
| | Woodland Amusement Co..... | 20 00 |
| | Woodland Steamboat Co..... | 50 00 |
| | New York Cut Stone Co..... | 2,187 00 |
| | Great Notch Ice Co..... | 11 20 |
| | By amounts received from the following corporations for tax and interest for 1909: | |
| | United States Rapid Fire Gun and Power Co..... | 101 00 |
| | Westminster School Co..... | 146 45 |
| | Greene Motor Car Co..... | 50 50 |
| | Minsker Commercial Co..... | 24 08 |
| | Harriman Securities Co..... | 50 50 |
| | Thos. J. Beardmore Co..... | 2 83 |
| | Centre Publishing Co..... | 50 50 |
| | United States Mortar Supply Co..... | 151 50 |
| | Cooper Construction Co..... | 25 25 |
| | Cary & Kenny..... | 40 20 |
| | Pond Tampon Co..... | 31 71 |
| | By amounts received from the following corporations for balance of tax for 1909: | |
| | Union Bag and Paper Co..... | 44 20 |
| | Whatcom County Railway and Light Co..... | 4 81 |
| | Chelsea Securities and Investment Co..... | 1 53 |
| | Illinois Co. | 7 33 |
| | By amounts received from the following corporations for tax for 1909: | |
| | Noel Printing Co..... | 5 00 |
| | Newark Cork Works..... | 65 00 |
| | Star Smelting and Refining Co..... | 4 60 |
| | Suburban Homesites Co..... | 1 00 |
| | Modern Investment Co..... | 3 00 |
| | Standard Equipment Co..... | 100 00 |
| Aug. 3. | Berlin Chemical Co..... | 1 20 |
| | Water Front Improvement Co..... | 1 00 |
| | Franz Milton Co..... | 1 02 |
| | New Jersey Refinery, New York..... | 1 60 |
| | Rubber Import Co..... | 1 00 |
| | New York News Bureau..... | 20 00 |
| | Commercial Improvement Co..... | 10 10 |
| | Globe Ornamental Iron Works..... | 10 00 |
| | Robert Weigel Realty Co..... | 1 00 |
| | Falls City Construction Co..... | 40 10 |
| | New Jersey Blind and Screen Co..... | 10 00 |
| | S. M. Birch Lumber Co..... | 30 00 |
| | Engleside Co..... | 30 00 |
| | News Publishing Co. of Roosevelt..... | 2 15 |
| | Winkler Piano Co..... | 2 00 |
| | Brown Contracting and Building Co..... | 5 00 |
| | Rickards & McLaughlin Wagon Co..... | 39 10 |
| | Bamford Brothers Silk Manufacturing Co..... | 402 05 |
| | E. A. Tygert Co..... | 30 00 |
| | Spring Lake Electric Light, Heat and Power Co..... | 44 05 |
| | River and Ocean Front Land Co. of Point Pleasant... | 99 00 |
| | Vreeland Realty Co..... | 1 00 |
| | West Jersey Investment Co..... | 1 00 |
| | Dauphin Construction and Improvement Co..... | 1 00 |
| | Monmouth Park Villa Site Co..... | 125 00 |
| | By amounts received from the following corporations for tax and interest for 1909: | |
| | Missouri River Power Co..... | 2,175 54 |

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| Aug. 3. | Helena Power Transmission Co..... | \$2,020 00 |
| | Iron Rock Mineral Springs Co..... | 135 13 |
| | C. J. Toerring Co..... | 50 50 |
| | Winner Co..... | 6 67 |
| | Inca Co..... | 151 50 |
| | Macdonald International Ticket Co..... | 10 10 |
| | Highland Beach Land, Building and Improvement Co. of New Jersey..... | 5 76 |
| | Newark Ribbon and Carbon Co..... | 10 10 |
| | Richmond Kaolin Co..... | 303 00 |
| | Advance Engine and Manufacturing Co..... | 1 25 |
| | William L. Blanchard Co..... | 20 20 |
| | New York and Atlantic City Navigation and Pier Co., Bowker Construction Co..... | 1 01 |
| | National Metal Co..... | 465 81 |
| | Barranca Copper Co..... | 114 53 |
| | Peabody Land and Loan Co. of America..... | 37 30 |
| | McCaddin & McElwee..... | 101 00 |
| | New York Investment and Improvement Co., account of tax and interest..... | 915 40 |
| | Metropolitan Improvement Co., account of tax and in- terest..... | 100 00 |
| | Boulevard Real Estate Co., tax and interest..... | 27 25 |
| | J. F. Hanley Co., tax..... | 6 00 |
| | By amounts received from the following corporations for tax and interest for 1909: | |
| | West Chester Chemical Co..... | 25 25 |
| | Santo Domingo Agricultural Co..... | 303 00 |
| | Tomb Lumber Co..... | 44 44 |
| | Alberse Real Estate Co..... | 34 65 |
| | Camden Auxiliary Fire Alarm Co..... | 35 35 |
| | By amounts received from the following corporations for tax for 1909: | |
| | Elizabeth Building Co..... | 3 15 |
| | Knickerbocker Typewriter Co..... | 1 00 |
| | Young's New Pier Automobile Co..... | 25 00 |
| | O. W. Young..... | 100 00 |
| 4. | Buffalo Refrigerating Machine Co..... | 100 00 |
| | S. Ojerkis Co..... | 25 00 |
| | Royal Baking Powder Co..... | 4,750 00 |
| | Karr Supply Co..... | 5 00 |
| | Derbyshire Coffee Co..... | 25 00 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Rahway Park Realty Co..... | 17 78 |
| | Investors Corporation..... | 1 02 |
| | New Orange Industrial Association..... | 442 28 |
| | Universal Contracting and Heating Co..... | 16 70 |
| | Mount Peace Cemetery and Funeral Directing Co..... | 1 87 |
| | Woodhull & Martin Co..... | 100 00 |
| | St. Nicholas Skating and Ice Co., on account..... | 250 00 |
| 5. | By amounts received from the following corporations for 1909 tax: | |
| | Yvette Co..... | 10 00 |
| | Bates Machine Co..... | 93 10 |
| | Brown & O'Connell Drug Co..... | 5 40 |
| | Ewing Construction Co..... | 1 00 |
| | Royle & Pilkington Co..... | 100 00 |
| | National Linoleum Manufacturing Co..... | 10 10 |
| 10. | Bellwood Park Toboggan Co..... | 12 00 |

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| Aug. 10. | Rye Beach Toboggan Co..... | \$12 00 |
| | Riverside Park Toboggan Co..... | 12 00 |
| | Olympia Park Toboggan Co..... | 12 00 |
| | Penna. Paper and Stock Co..... | 20 00 |
| | Josephine Le Fevre Co..... | 25 00 |
| | Volney G. Bennett Lumber Co..... | 20 00 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Victor Realty Co..... | 101 60 |
| | Speedway Club of Essex County..... | 16 80 |
| | John Hopkins Oil Co..... | 11 00 |
| | Constitution Co..... | 1 52 |
| | New York Investment and Improvement Co..... | 9 15 |
| | Metropolitan Improvement Co..... | 1 00 |
| | St. Nicholas Skating and Ice Co., balance..... | 2 82 |
| | Maple Heights Land Co., tax..... | 25 00 |
| | Elwood Co., tax..... | 1 00 |
| | Woodhull & Martin Co., tax and interest..... | 1 13 |
| | By amounts received from the following corporations for 1909 tax: | |
| | United Stock and Land Co..... | 2 00 |
| | Pawley & Co..... | 7 50 |
| | New York Selling Agency..... | 5 00 |
| | Fisher's Island Electric Light and Heat Co..... | 15 00 |
| | House Owners Information and Protective Association, | 1 00 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Engle Hardware Co..... | 1 05 |
| | Homestead and Builders Syndicate..... | 1 23 |
| | Keyston Lantern Co..... | 136 62 |
| | Standard Mica Co. of North Carolina..... | 505 00 |
| | By amounts received from the following corporations for 1909 tax: | |
| | McCardle Shoe Co..... | 7 50 |
| | Glaister Co..... | 5 00 |
| | Belmar Ocean Pier Co..... | 5 45 |
| | W. D. Lewis Co..... | 44 00 |
| | Progress Realty Co..... | 25 00 |
| | Electric Amusement Co..... | 18 60 |
| | Spencer House | 1 00 |
| | Somers Lumber Co..... | 77 60 |
| | Le Grande Co..... | 15 70 |
| | Absequan Hotel Co..... | 20 00 |
| | Central States Theatre Co..... | 7 00 |
| | Nordlinger-Charlton Fireworks Co., tax and interest.. | 101 33 |
| | Mortimer Land Co., tax and interest..... | 58 24 |
| | Phoenix Foundry Co., tax and interest..... | 7 07 |
| | Manly Drive Co., on account..... | 200 00 |
| | Dean Manufacturing Co., tax and interest..... | 1 02 |
| 11. | Southwestern Development and Construction Co., tax and interest..... | 1 02 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Wilson Dairy Co..... | 15 00 |
| | Salem Driving Park Association..... | 1 10 |
| | Sunbeam Specialty Co..... | 88 25 |
| | Essex Realty Co..... | 6 03 |
| | Andrew J. Rogers Co..... | 19 30 |
| | Turbine Equipment Co..... | 6 00 |
| | J. S. Silvers & Brothers Co..... | 18 75 |

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| Aug. 11. | W. H. Rankin Co..... | \$10 00 |
| | A. W. Bailey Co..... | 27 45 |
| | Strong Hardware Co..... | 30 00 |
| | Young & Bortie..... | 12 00 |
| | Victor Auto Storage Co..... | 10 00 |
| | Only Pure Food Co..... | 5 00 |
| | New Jersey Chartered Co..... | 15 00 |
| | Stephens & Condit Transportation and Forwarding Co., tax and interest..... | 102 00 |
| | Union Steamship Co., tax and interest..... | 1 43 |
| | Stephens & Condit Excursion Co., tax and interest.. | 5 10 |
| | National Banxite Co., tax and interest..... | 102 00 |
| 13. | New York Veneer Seating Co., tax..... | 50 00 |
| 17. | Bingham Construction Co., tax and interest..... | 50 75 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Charm Oil Co..... | 36 50 |
| | Bayonne Herald Printing Co..... | 15 25 |
| | Washington Trading Co..... | 4 00 |
| | Paterson Toboggan Co..... | 12 00 |
| | Meadow Mountain Coke and Coal Co..... | 58 10 |
| | Electric Hat Rounding Co., tax and interest..... | 12 75 |
| | Avoca Silk Co., tax and interest..... | 102 00 |
| | Kinston Real Estate Co., tax and interest..... | 17 34 |
| | Kinston Spinning Co., tax and interest..... | 10 20 |
| | Eclipse Specialty Co., tax..... | 25 00 |
| | Advocate Publishing Co., tax..... | 2 33 |
| | Atlantic City Lumber Co., tax and interest..... | 51 00 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Mecca Market Co..... | 26 00 |
| | Na Zo Co..... | 49 95 |
| | Varney Dry Goods Co..... | 79 94 |
| | Pinkerton Construction Co..... | 7 50 |
| | Kandle Head Rest Co..... | 21 33 |
| | Co-operative Realty Co. of Jersey City..... | 2 00 |
| | Allerton-Clarke Co..... | 20 20 |
| | Union Beef Co..... | 1 40 |
| | Shattmaier Floral Co..... | 10 00 |
| | Hillside Pleasure Park Co..... | 12 00 |
| | R. Swinley Co..... | 1 00 |
| | Walker Brothers Lumber Co..... | 20 00 |
| | Cory Tidewater and Improvement Co..... | 50 00 |
| | Manila Electric Railroad and Light Co..... | 1,000 00 |
| | Old Colony Realty Corporation..... | 16 00 |
| | Pavonia Heights Land Co..... | 20 00 |
| | Dreamland Park Toboggan Co. of Rochester..... | 24 00 |
| | Los Soldados Rubber Co..... | 177 65 |
| | Schleicher & Sons Piano Co..... | 38 85 |
| | Realty Operating Co..... | 1 00 |
| | Old Forge Silk Co..... | 35 84 |
| | Laurel Springs Realty Co..... | 13 50 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Model Amusement Co..... | 9 18 |
| | Realty and Personal Property Co..... | 2 55 |
| | Miguel C. Palmer Co..... | 2 14 |
| | Newark Electrical Supply Co..... | 15 15 |
| | Reforma Mining and Milling Co..... | 102 00 |
| | Mexico Realty Co..... | 1 02 |

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| Aug. 17. | Manly Drive Co., interest..... | \$2 47 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Perth Amboy Pottery Works..... | 12 00 |
| | Indiana Gas and Electric Co..... | 10 00 |
| | New Brunswick Ice Co..... | 30 20 |
| | American Health Association..... | 76 22 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Eastern Exploration Co..... | 374 24 |
| | Geo. B. Miller Co..... | 18 15 |
| | Saddle River Corporation..... | 6 94 |
| | Newark Home Builder Corporation..... | 102 00 |
| | Bryant Apartment House Co..... | 1 02 |
| 19. | McNeill Realty Co., tax..... | 10 00 |
| | Ideal Coated Paper Co., on account..... | 150 00 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Hushac Co. | 4 60 |
| | Sanitary Plumbing and Construction Co..... | 3 00 |
| | Boardwalk Finance Co..... | 1 00 |
| | Kent Construction Co..... | 1 00 |
| | Sussex Construction Co..... | 1 00 |
| | Lodi Land Co..... | 7 50 |
| | Woodstock Co. | 140 00 |
| | United Owners' Realty Corporation..... | 13 40 |
| | River Land Co..... | 16 00 |
| | Lackawanna Warehouse Co..... | 42 38 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Abbey Dodge Brooks Concrete Co..... | 2 54 |
| | New River Consolidated Coal and Coke Co..... | 64 26 |
| | Globe Building Co..... | 5 30 |
| | Bodine, Chew & Co..... | 10 05 |
| | Cahill-Grubb-Straker Co. | 10 75 |
| | Indian Gold Mining Co., on account..... | 610 00 |
| 20. | Mount Olive Realty Co., tax..... | 5 00 |
| | C. K. Reid & Co., Incorporated, tax..... | 15 00 |
| | R. U. Delapenha & Co., on account..... | 386 50 |
| | Thos. M. O'Brien Co., tax and interest..... | 101 60 |
| | Security Real Estate Investment Co., tax and interest, | 3 37 |
| | Commonwealth Holding Co., tax and interest..... | 22 23 |
| | Universal Carbonating Co., tax and interest..... | 10 00 |
| 24. | By amounts received from the following corporations for 1909 tax: | |
| | Electric Novelty and Talking Machine Co..... | 1 00 |
| | Employes Legal Security Corporation..... | 8 20 |
| | Hanover Consolidated Co..... | 1 50 |
| | New Brunswick Opera House Co..... | 14 00 |
| | Hackensack Land Co..... | 10 10 |
| | Central Shoe Manufacturing Co..... | 7 50 |
| | Barber Manufacturing Co..... | 37 68 |
| | Oceanside Realty Co..... | 50 00 |
| | Herring-Wakefield Co. | 6 00 |
| | Rumson Club | 5 00 |
| | American Metal Lath Fireproof Construction and Manufacturing Co. | 75 50 |
| | Slater-Sielken-White Co. | 17 60 |
| | Marrowbone Coal and Coke Co..... | 25 00 |
| | Passaic County Miracle Pressed Stone Co..... | 25 00 |

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| Aug. 24. | Burt & Mitchell Co..... | \$25 00 |
| | Speedway Club of Essex County, tax and interest... | 16 80 |
| | Automatic Clerk Co., tax and interest..... | 1,865 77 |
| | South Jersey Squab Co., tax and interest..... | 4 08 |
| | Ideal Coated Paper Co., balance..... | 2 45 |
| | Woodstock Co., balance..... | 2 29 |
| 26. | Russell-Robinson Co., tax..... | 46 60 |
| | Fletcher Grove Camp Meeting Association, tax..... | 3 60 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Equitable Light, Heat and Power Co..... | 50 90 |
| | Geo. M. Morrell..... | 102 00 |
| | Sunlight Gas Machine Co..... | 102 00 |
| | Central Hardware and Manufacturing Co..... | 3 27 |
| | Anglesea Steamboat Co..... | 12 24 |
| | Big Bonanza Mining Co. of Latouche Island..... | 102 00 |
| | Goodwin Film and Camera Co..... | 1,016 98 |
| | Michigan Land Association, on account..... | 250 00 |
| 31. | By amounts received from the following corporations for 1909 tax: | |
| | R. F. Jolley Co..... | 15 00 |
| | American Regeneration Furnace Co..... | 1 00 |
| | Homedell Land Association..... | 15 00 |
| | West Side Odd Fellow Hall Building Association.... | 8 89 |
| | Innes Band Amusement Co..... | 5 00 |
| | John Haworth Co..... | 12 00 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Home Building and Investment Co. of Vailsburg..... | 2 55 |
| | Peoples Theatre Co..... | 1 02 |
| | Nixon & Zimmerman Ye Park Theatre Co..... | 2 04 |
| | Nixon & Zimmerman Theatre Co..... | 1 02 |
| | Zimmerman & Nixon Chestnut Street Opera House Co. | 1 02 |
| | Nixon & Zimmerman Broad Street Theatre Co..... | 1 02 |
| | Nixon & Zimmerman Academy of Music Co..... | 1 02 |
| | Nixon Amusement Co..... | 20 40 |
| | Ramsey Manufacturing Co..... | 5 10 |
| | Howard W. Middleton Co..... | 67 62 |
| | Laurel Springs Land Co..... | 1 55 |
| | Brookside Sanitarium | 8 46 |
| | San Pablo Co..... | 460 59 |
| | Calixto Lopez & Co., on account..... | 500 00 |
| Sept. 2. | By amounts received from the following corporations for 1909 tax: | |
| | United Manufacturing Co. of Trenton, N. J..... | 4 70 |
| | South Jersey Tobacco Co..... | 49 30 |
| | New York Trading and Development Co..... | 22 00 |
| | Seabreeze Improvement Co..... | 6 00 |
| | Fischel Brothers Co..... | 3 00 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Seventh Ward Republican Club Realty Co..... | 4 12 |
| | W. H. Crumb & Co..... | 38 66 |
| | Flint & Co..... | 1,020 00 |
| | Montvale Realty Co..... | 2 45 |
| | Continental Export Co..... | 306 00 |
| | American Milling Co..... | 1,392 50 |
| | Marsden Co. | 5,688 90 |
| | Surf City Improvement Co., tax..... | 150 00 |

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| Sept. 3. | New York Waist Co., tax..... | \$2 00 |
| | Calixto Lopez & Co., balance of tax and interest..... | 9 50 |
| 7. | By amounts received from the following corporations for 1909 tax: | |
| | Homestead Land Co..... | 1 00 |
| | Mercer Co. | 24 00 |
| | Pittsburg Scale Co..... | 8 45 |
| | Eastern Realty Co..... | 12 00 |
| | Hudson Porcelain Co..... | 2 00 |
| | Villa Site Co. of Haworth, N. J., tax and interest.... | 15 30 |
| | Bernard's Land and Sand Co., tax and interest..... | 2 30 |
| | Jersey Paving Corporation, tax and interest..... | 7 65 |
| | Snow-Shamel Farming Co., tax and interest..... | 42 43 |
| | Michigan Land Association, balance..... | 4 67 |
| | Oradell Heights Land Co., on account..... | 50 00 |
| | Quigley & Gay, Incorporated, on account..... | 124 00 |
| 9. | Sackett Wall Board Co., tax..... | 2 00 |
| | Beechwood Park Land Co., tax and interest..... | 20 40 |
| 10. | Ajax Valve Co., on account..... | 250 00 |
| 14. | By amounts received from the following corporations for 1909 tax: | |
| | Kierstead Trucking Co..... | 25 00 |
| | Newark and Suburban Realty Co..... | 5 40 |
| | Catholic Supply Co. of Pittsburg, Pa..... | 23 65 |
| | Williams-Gerberich Shoe Co..... | 20 00 |
| | Lunger Grain and Elevator Co..... | 23 80 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Hessler Laundry Co..... | 25 60 |
| | Geo. F. Bradstreet Co..... | 12 18 |
| | Jaehing & Peoples, Incorporated..... | 5 92 |
| | Monarch Realty Co..... | 10 60 |
| | Burlington Realty Co..... | 14 79 |
| | Looschen Land and Building Co..... | 25 58 |
| | Surf City Improvement Co., balance..... | 3 00 |
| | San Francisco Compressed Air Cleaning Co., on ac- count | 180 00 |
| | D. P. Co., on account..... | 110 00 |
| | By amounts received from the following corporations for 1909 tax: | |
| | West Side Lumber Co..... | 100 00 |
| 16. | Walden W. Shaw Co..... | 1 00 |
| | Knickerbocker Importation Co..... | 24 42 |
| | Perritt Iron and Roofing Co..... | 14 00 |
| | Jas. B. Fox & Co..... | 8 00 |
| | Muller-Mason Lumber Co., tax and interest..... | 5 15 |
| | Philadelphia Toilet and Laundry Co., tax and in- terest | 21 63 |
| | Restauradora Mining and Milling Co., tax and in- terest | 51 50 |
| | Oradell Heights Land Co., balance..... | 1 12 |
| | Dravo Contracting Co., on account..... | 146 00 |
| 20. | By amounts received from the following corporations for 1909 tax: | |
| | Richmond County Milling Co..... | 5 00 |
| | West End Coal Co..... | 10 00 |
| | New Brunswick Coal, Ice and Lumber Co..... | 1 00 |
| | Paragon Electric Co..... | 25 20 |
| | Pleasant View Poultry Farm Co..... | 3 00 |
| | Protection Co. of Bayonne..... | 1 55 |

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| Sept. 20. | Wanamassa Realty Co..... | \$2 40 |
| | Plum Point Yacht and Gun Club, tax and interest... | 2 68 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Lymore Land Co..... | 40 00 |
| | W. M. Laird Co..... | 265 85 |
| | Independent Merchants Association..... | 1 00 |
| | Silver Roofing Co..... | 4 00 |
| | Young's Amusement Co..... | 23 80 |
| | Willard Park Land Co..... | 15 00 |
| | Mizpah Manufacturing Co..... | 2 00 |
| | Empire Tire and Supply Co..... | 10 00 |
| | Neuviller Silk Co..... | 15 00 |
| | Jersey City Lumber Co., tax and interest..... | 15 45 |
| | Union Iron Works, on account..... | 75 00 |
| | Walter Trinidad Brewing Co., on account..... | 100 00 |
| 21. | By amounts received from the following corporations for 1909 tax: | |
| | Modern Realty Co..... | 2 00 |
| | Sheet Metal Ware Co..... | 22 00 |
| | Tractional Co. | 70 30 |
| | Commerce Investment Co..... | 20 00 |
| | American Phosphorous Co..... | 500 00 |
| | Charlotte Power Co..... | 1 00 |
| | Southern Construction Co..... | 1 00 |
| | Northern New Jersey Realty and Construction Co.... | 38 50 |
| | Fidelity Warehouse and Cold Storage Co..... | 30 00 |
| | Rutan Brothers | 3 60 |
| | Structural Supply Co., tax and interest..... | 21 56 |
| 24. | Fair View Corporation, tax and interest..... | 10 30 |
| | Simple Green Co., tax..... | 16 00 |
| | Westminster Realty and Improvement Co., tax..... | 50 00 |
| | Sinnickson Chew & Sons Co., tax..... | 12 00 |
| | Standard Woodworking Co., tax..... | 1 00 |
| | Palacios Land and Fruit Co., tax and interest..... | 77 00 |
| | Pittsburg Pneumatic Co., tax and interest..... | 257 50 |
| | D. P. Co., balance..... | 2 68 |
| | Union Iron Works, balance..... | 2 00 |
| | Walter Trinidad Brewing Co., balance..... | 2 67 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Crescent Land Co..... | 2 50 |
| | Lambertville Ice Co..... | 7 10 |
| | Camden Heating Co..... | 15 00 |
| | Brown Dry Dock Co..... | 50 00 |
| | Robert Taylor & Sons Brass Founders..... | 1 00 |
| | Sea Isle City Realty Co., tax and interest..... | 174 64 |
| | Stockton Stone Co., tax..... | 9 00 |
| | Kennedy Electric Co., tax..... | 7 30 |
| | Potomac Brick Co., tax..... | 97 40 |
| | Leonhardt Co., tax and interest..... | 2 06 |
| | Bergen and West Side Automobile Co., tax and in- terest | 6 39 |
| | Red Cross Pharmacy of Paterson, tax and interest... | 3 15 |
| 29. | Ridgefield Park Town Hall Co., tax..... | 1 92 |
| | Real Estate and Hotel Co. of Atlantic City, tax..... | 1 00 |
| | Morris & Armstrong, tax..... | 10 00 |
| | By amounts received from the following corporations for tax and interest for 1909: | |
| | Winthrop Press | 103 00 |

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| Sept. 29. | Lattin Storage and Trucking Co..... | \$23 69 |
| | Wilkirk Electric Co..... | 3 10 |
| | Morris and Essex Realty Co..... | 21 63 |
| | Mercer Realty Co..... | 5 95 |
| | American Fluoride Co..... | 61 80 |
| | Walnut Street Theatre Co., on account..... | 125 00 |
| | Oppel Real Estate Co., tax..... | 6 80 |
| | Empire Laundry Co. of New Jersey, tax..... | 15 00 |
| | Amsterdam Loan Association, tax..... | 13 10 |
| | Mohawk Belle Mining and Development Co., tax..... | 40 00 |
| | Murray Realty and Construction Co., tax and interest | 30 90 |
| | Brookline Land and Improvement Co., tax and interest | 11 22 |
| | Oaks Land and Improvement Co., tax and interest.. | 13 77 |
| | Riverdale Land and Improvement Co., tax and interest | 1 55 |
| | Mexican Electric Vehicle Co., tax and interest..... | 51 50 |
| Oct. 5. | By amounts received from the following corporations for 1909 tax: | |
| | Elizabeth Lighterage Co..... | 10 00 |
| | Atlantic City and Pleasantville Land Co..... | 50 00 |
| | United States Rubber Reclaiming Works..... | 2 00 |
| | White House Land Co..... | 1 00 |
| | Dundee and Garfield Real Estate Co..... | 20 00 |
| | Miller & Sons Co..... | 5 10 |
| | Atkinson & Co., Incorporated..... | 64 00 |
| | Consolidated Cork Specialty Co..... | 5 00 |
| | Baker House Pharmacy, Incorporated..... | 12 20 |
| | Chas. W. Linroth, Incorporated..... | 10 00 |
| | Alexander Loan Co..... | 20 00 |
| | Siemon & Elting..... | 7 50 |
| | Delaware River Amusement Co..... | 10 00 |
| | Uvalde Carting Co..... | 30 00 |
| | Cutler Land Co..... | 15 00 |
| | D. Wolff & Co..... | 100 00 |
| | T. B. Cryer Co..... | 10 00 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | C. G. Buchanan Co..... | 104 00 |
| | Bell Haven Co..... | 5 15 |
| | North Merchantville Land Association..... | 11 89 |
| | Cuba and United States Fruit Nursery and Mercantile Co. | 14 37 |
| | Elizabeth Nursery Co..... | 76 63 |
| | Ellis Foster Co..... | 103 00 |
| | United States Realty Corporation..... | 175 10 |
| | Lamson Consolidated Store Service Co..... | 1,691 17 |
| | Barry Milk and Cream Co..... | 17 50 |
| | New Brunswick Land Co..... | 45 78 |
| | Standard Rice Co..... | 103 00 |
| | New Jersey Piano Co..... | 10 30 |
| | Walnut Street Theatre Co., balance..... | 3 67 |
| | Ajax Valve Co., balance..... | 5 83 |
| | Sound Shore Front Improvement Co., tax..... | 100 00 |
| | Raymond Concrete Pile Co., on account..... | 1,020 00 |
| | Marconi Wireless Telegraph Co. of America, on account | 2,000 00 |
| 6. | By amounts received from the following corporations for 1909 tax: | |
| | Koelhaffer Brothers Co..... | 20 00 |

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| Oct. 6. | American Oil Cloth Co..... | \$200 00 |
| | American Ice Securities Co..... | 4,750 00 |
| | J. B. Van Sciver Co..... | 500 00 |
| | Jackson Decorating and Awning Co..... | 10 00 |
| | Newark Paving Co..... | 50 00 |
| | Essex Realty Exchange..... | 2 40 |
| | Ajax Lead Coating Co..... | 100 00 |
| | Joseph Frankels Sons Co..... | 1,000 00 |
| | North American Sugar Co..... | 100 00 |
| | Newark Daily Advertiser Publishing Co..... | 100 00 |
| | Mandeville, Carrow & Crane, Incorporated..... | 50 00 |
| | Eclipse Tanning Co..... | 10 00 |
| | Union Coal Tar and Chemical Co..... | 10 00 |
| | Ludwig Achtelstetter..... | 10 00 |
| | Standard Silk Dyeing Co..... | 50 00 |
| | Anglo-American Fine Art Co..... | 30 00 |
| | New York and Long Island Construction Co..... | 100 00 |
| | Paulsboro Development and Construction Co..... | 1 50 |
| | Monmouth County Agriculture Fair Association..... | 10 00 |
| | By amounts received from the following corporations for 1909 tax and interest: | |
| | Peoples Investment and Realty Co..... | 2 68 |
| | Haussling Soda Apparatus Manufacturing Co..... | 103 15 |
| | Stokes & Smith Co..... | 101 50 |
| | Duval Metallic Packing Co..... | 51 10 |
| | Workmen's Realty Co..... | 12 59 |
| | Saranac Land and Timber Co..... | 12 57 |
| | Bergen Amusement Co..... | 12 06 |
| | Passaic County Title Guarantee Co..... | 69 40 |
| | Acme Chemical Co..... | 10 30 |
| | New York and New Jersey Realty Co..... | 456 06 |
| | Manhattan Laundry Co., on account of tax and inter- est | 100 00 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Union Realty Co. of West New York, N. J..... | 10 00 |
| | J. T. Riley Co., Incorporated..... | 10 00 |
| | Equitable Powder Manufacturing Co..... | 500 00 |
| | Morbert H. Frost & Co..... | 24 00 |
| | Atlantic Amusement Co..... | 5 00 |
| | Pier Corporation..... | 150 00 |
| | Haledon Lake Ice Co..... | 20 00 |
| | F. W. Devoe & C. T. Reynolds Co..... | 600 00 |
| | Overbrook Manufacturing and Quarry Co..... | 100 00 |
| | Pennsylvania Dredging Co..... | 10 00 |
| | P. A. Blickert Manufacturing Co..... | 30 00 |
| | Baldwin Lumber Co..... | 25 00 |
| | E. A. Gantert Co..... | 5 00 |
| 7. | Alliance Realty Co..... | 2 00 |
| | Baltimore and Philadelphia Transfer Co..... | 2 50 |
| | Pavia Shuttle Co..... | 5 00 |
| | Palisade Construction Co..... | 3 00 |
| | Emil Seelig Co..... | 2 00 |
| | Paris-New York Fashion Co..... | 20 00 |
| | McConihe & Hubbell Manufacturing Co..... | 20 00 |
| | Mercer Brush Co..... | 25 00 |
| | Santa Cruz Falls Association..... | 10 00 |
| | Greenville Coal and Ice Co..... | 100 00 |
| | S. B. Ellis Co..... | 10 00 |
| | United States Metal and Manufacturing Co..... | 500 00 |

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| Oct. 7. | Exchange Realty Co..... | \$24 00 |
| | Commercial Lubricating Co..... | 108 00 |
| | American Investment Co., tax and interest..... | 51 50 |
| | Southeimer Embroidery Manufacturing Co., tax and interest | 20 60 |
| | Ducker Co., tax and interest..... | 10 30 |
| | Camden City Land Co., tax and interest..... | 52 00 |
| | Nazareth Quarry Co., tax and interest..... | 72 10 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Cravure Co. of America..... | 10 00 |
| 8. | United Ice Companies of Trenton, N. J..... | 24 00 |
| | Industrial Dyeing and Finishing Works..... | 100 00 |
| | Bemis Car Truck Co..... | 30 00 |
| | Bellevue Mills Co..... | 200 00 |
| | Palgrove Co..... | 10 00 |
| | C. L. Williams, Incorporated..... | 5 00 |
| | Eastern Dynamite Co..... | 2,000 00 |
| | Miles Corson Co..... | 25 00 |
| | Mattlage Realty Co..... | 25 00 |
| | Hudson Coal Co..... | 5 00 |
| | Keystone Rail Joint and Supply Co..... | 100 00 |
| | Frank M. Acton Co..... | 25 00 |
| | Tide Water Iron Works..... | 2 00 |
| | Amalgamated Zinc and Lead Co..... | 200 00 |
| | Alling Rubber Co..... | 10 00 |
| | New Jersey-New York Real Estate Exchange..... | 10 00 |
| | Hollywood Co., tax and interest..... | 26 00 |
| | Montclair Military Academy, tax and interest..... | 78 00 |
| | Manhattan Laundry, Incorporated, balance..... | 3 16 |
| 11. | By amounts received from the following corporations for 1909 tax: | |
| | Goshen Manufacturing Co..... | 20 00 |
| | Excelsior Powder Manufacturing Co..... | 200 00 |
| | Dumont Cement Block Manufacturing Co..... | 20 00 |
| | Sibley Warehouse and Storage Co..... | 200 00 |
| | Adams Realty Co..... | 3 00 |
| | Trent Auto and Supply Co..... | 10 00 |
| | Eastern Herald Co..... | 35 00 |
| | Bennett, Sloan & Gage Co..... | 30 00 |
| | British-American Brewing Co..... | 25 00 |
| | Liberty Hat Manufacturing Co..... | 25 00 |
| | Driggs-Seabury Ordnance Corporation..... | 100 00 |
| | J. B. Martin Co..... | 21 00 |
| | International Rubber Co..... | 200 00 |
| | Consolidated Bottling Co..... | 50 00 |
| | Sundeman Machine Co..... | 10 00 |
| | Mushroom Co., La Compagne de Champignons..... | 5 00 |
| | Herman & Co..... | 25 00 |
| | J. Eugene Beck Co..... | 30 00 |
| | McCambridge & Co., tax and interest..... | 154 75 |
| | Oxford Hotel Co., tax and interest..... | 26 00 |
| | Sparling Realty Co., tax and interest..... | 21 30 |
| | Dresden Realty Co., tax and interest..... | 2 08 |
| | Wildwood Beach Improvement Co., tax and interest... | 61 80 |
| | Commercial Lubricating Co., balance..... | 3 42 |
| | Draro Contracting Co., balance..... | 3 70 |
| 13. | By amounts received from the following corporations for 1909 tax: | |
| | American Chrome Tanning Co..... | 100 00 |

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| Oct. 13. | Steeplechase Pier Co..... | \$5 00 |
| | Gold Star Real Estate Co..... | 100 00 |
| | Standard and Jerseyman Co..... | 13 25 |
| | Garfield Hotel Co..... | 10 00 |
| | Belvidere Delaware Bridge Co..... | 20 00 |
| | Williams Coal and Grain Co..... | 20 00 |
| | Hollywood Golf Club..... | 20 00 |
| | Casino Realty Co..... | 12 00 |
| | Mountain Railway Co..... | 1 00 |
| | Rosett Realty Co..... | 15 00 |
| | Creditors Fund Association..... | 700 00 |
| | Oakland Lumber Co., tax and interest..... | 20 70 |
| | Gloucester Mills, tax and interest..... | 5 20 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Walter M. Tolman..... | 10 00 |
| 15. | N. Stetson & Co..... | 100 00 |
| | John H. Meyer Co..... | 50 00 |
| | Springdale Finishing Co..... | 200 00 |
| | Delany Foreign Co..... | 100 00 |
| | Empire Theatre Co..... | 30 00 |
| | Morrison Export-Import Slate Co..... | 5 00 |
| | Standard Investment Co..... | 100 00 |
| | Hussong Dyeing Machine Co..... | 125 00 |
| | Hoffman, Douglass & Co., tax and interest..... | 14 56 |
| | Journal Co., tax and interest..... | 3 64 |
| 18. | By amounts received from the following corporations for 1909 tax: | |
| | Auer Incandescent Light Co..... | 1 00 |
| | Clinton Realty Co..... | 10 00 |
| | New Jersey Galvanizing and Tinning Works..... | 10 00 |
| | Interstate Association for the Encouragement of Trap Shooting | 2 50 |
| | Anderson Co. | 15 00 |
| | Cleveland Automatic Machine Co..... | 1,000 00 |
| | Cranford Casino..... | 2 50 |
| | Elastic Nut and Bolt Co..... | 2 00 |
| | Varoma Land and Investment Co..... | 80 00 |
| | Credit Reporting Co. of Newark, N. J..... | 30 00 |
| | Morris Amusement Co..... | 2 00 |
| | Strauss Manufacturing Co..... | 10 00 |
| | Thomas A. Sanford Co..... | 5 00 |
| | Pennsylvania Terminal Realty Co..... | 56 00 |
| | Simplex Manufacturing Co..... | 10 00 |
| | Unit Concrete Steel Frame Co..... | 150 00 |
| | International Journal of Surgery Co..... | 100 00 |
| | Mutual Steam Laundry Co..... | 50 00 |
| | Yanticaw Real Estate Co..... | 24 00 |
| | William H. Moffitt Realty Co. of New Jersey..... | 25 00 |
| | Fagan Iron Works..... | 100 00 |
| | Lawrence Harbor Colony, tax and interest..... | 5 17 |
| | Acme Construction Co., tax and interest..... | 1 04 |
| | Empire Candy Floss Machine Co., tax and interest... | 114 97 |
| | Raymond Concrete Pile Co., balance of tax and inter- est | 10 00 |
| | Kittie Burton Gold Mines Co., tax and interest..... | 155 25 |
| | Washington Baths, tax and interest..... | 5 20 |
| | Kennedy Powers Co., tax and interest..... | 2 08 |
| | Tidewater Transportation Co., tax and interest..... | 10 35 |

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| Oct. 20. | By amounts received from the following corporations for 1909 tax: | |
| | Knickerbocker Storage Warehouse Co..... | \$62 50 |
| | Ashley Silk Co..... | 50 00 |
| | Gordon Dry Goods Co..... | 8 00 |
| | City Refuse Utilization Co..... | 31 00 |
| | New Jersey Amusement Co..... | 6 50 |
| | Grove Park Association of South Orange..... | 16 00 |
| | Passaic County Building Association..... | 50 00 |
| | Portland Land Co..... | 3 50 |
| | T. Morey & Son..... | 25 00 |
| | Mercantile Co-operative Association of Morristown... | 2 00 |
| | Reno College, tax and interest..... | 32 34 |
| | By amounts received from the following corporations for 1909 tax: | |
| | John S. Riegel Bag Co..... | 40 00 |
| | Cedar Lake Park, Incorporated..... | 100 00 |
| | Cumberland Development Co..... | 2 00 |
| | Enterprise Co. | 20 00 |
| | Golf Terrace Land Co..... | 50 00 |
| | United Aid Realty Co..... | 2 44 |
| | Brunswick Laundry Co..... | 15 00 |
| | Multicoil Heater and Evaporator Co..... | 1 00 |
| | Reilly Heater and Evaporator Co..... | 1 00 |
| | Chelsea Land and Improvement Co., tax and interest, | 36 40 |
| 22. | By amounts received from the following corporations for 1909 tax: | |
| | American Coal Products Co..... | 4,243 06 |
| | Floral Heights Realty Co..... | 25 00 |
| | Calvert Zusi Auto Co..... | 5 00 |
| | Newark Investment Association..... | 20 00 |
| | Warren, Balderston & Co..... | 32 00 |
| | Colt Express Co..... | 10 00 |
| | Colt Brothers | 18 00 |
| | Orange Land and Improvement Co..... | 9 00 |
| | American Color Co., on account..... | 109 00 |
| | Goshen Iron Co., tax and interest..... | 258 75 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Julius Koch Co..... | 10 00 |
| | Keystone Coal Co..... | 50 00 |
| | Weehawken Automobile Co..... | 3 00 |
| | Elizabeth Roofing Co..... | 10 00 |
| | Florida Land and Development Co..... | 173 00 |
| | United Telegram Co..... | 250 00 |
| | Martinique Tobacco Co..... | 1 00 |
| | Haritan Tobacco Co..... | 1 00 |
| | Home Tire Co..... | 25 00 |
| | Consolidated Mercur Gold Mines Co..... | 1,000 00 |
| | Underwood Typewriter Co..... | 3,250 00 |
| | Hackensack Building and Improvement Co., tax and interest | 10 36 |
| | Trinity Copper Co., tax and interest..... | 4,199 85 |
| | Rio Grande Coal Co., tax and interest..... | 208 00 |
| | Wallman Manufacturing Co., tax and interest..... | 7 73 |
| 25. | By amounts received from the following corporations for 1909 tax: | |
| | Adam Hoch Leather Co..... | 3 00 |
| | Columbia Delaware Bridge Co..... | 40 00 |
| | Trenton Times | 50 00 |

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| Oct. 25. | Sinnickson-Smith Lumber Co..... | \$16 00 |
| | Continental Clay Products Co..... | 11 20 |
| | Rolfe Building Material Co..... | 61 00 |
| | Inland Co. | 63 80 |
| | Sutton & Corson Co..... | 18 00 |
| | Interstate Construction Co..... | 1 06 |
| | Algar Co. | 5 00 |
| | Meyer Jonasson & Co..... | 225 00 |
| | East Orange Hardware Co..... | 25 00 |
| | American Glue Co..... | 50 00 |
| | Lemmerman Villa Site Co..... | 37 00 |
| | American Pressed Steel Co..... | 75 00 |
| | Block Ice and Cold Storage Co..... | 20 00 |
| | Arizona Exploration Co..... | 200 00 |
| | Atlantic City Horse Show Association..... | 7 10 |
| | Doriskill Farms, on account..... | 65 00 |
| | Philadelphia Taxicab Co., tax and interest..... | 1 05 |
| | H. V. Keep Shirt Co., tax and interest..... | 88 40 |
| | Browning Land Co., tax and interest..... | 13 00 |
| | Edison Phonograph Co., tax and interest..... | 31 20 |
| | Modern Printing Co., tax and interest..... | 4 75 |
| 26. | By amounts received from the following corporations for 1909 tax: | |
| | Meyer & Bush Co..... | 100 00 |
| | News Printing Co..... | 10 00 |
| | German-American Printing and Publishing Co..... | 1 00 |
| | Asbury Park Bathing Co..... | 25 00 |
| | Casper Ventilating Co..... | 1 00 |
| 28. | Baker Brothers, Incorporated..... | 10 00 |
| | T. L. C. Martin Automobile Co..... | 10 00 |
| | Merchants Construction and Realty Co..... | 30 00 |
| | Sitley & Son, Incorporated..... | 114 40 |
| | Suburban Development Co., tax and interest..... | 51 00 |
| | Congress Hall Hotel Co. of Cape May, tax and interest | 6 76 |
| | Doriskill Farms, balance..... | 2 49 |
| | Underwood Typewriter Co., balance..... | 6 50 |
| | Time Recording Devices Co., tax and interest..... | 151 50 |
| | Shelbourne, Incorporated, tax and interest..... | 2 08 |
| | Nelson, Keenan & Dolekopf, tax..... | 7 50 |
| | Potter Express Co., tax and interest..... | 24 31 |
| | By amounts received from the following corporations for 1909 tax: | |
| | Hackensack Grain and Hay Co..... | 25 00 |
| | Walter D. Prouse Co..... | 1 00 |
| | Atlantic Coast Construction Co..... | 1 00 |
| | Federal Promotion Co..... | 1 00 |
| | Night and Day Advertising Sign Co..... | 1 00 |
| | Haddonfield and Camden Turnpike Co..... | 20 00 |
| | Tytus-Gardner Paper and Manufacturing Co..... | 5 00 |
| | Niles-Belmont-Pond Co., on account of tax and interest | 4,325 00 |
| | Pratt & Whitney Co., on account of tax and interest.. | 2,750 00 |
| | Ridgway Machine Co., on account of tax and interest.. | 1,000 00 |
| 29. | Real Estate and Construction Co. of Collingswood, N. J., tax..... | 10 00 |
| | L. Lapat, Incorporated, tax..... | 15 00 |
| | Standard Temperature Regulation Co., tax and interest | 52 00 |
| | Landsdowne Construction Co., tax..... | 1 00 |

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| Oct. 30. | Seacoast Gravel Co., on account of tax and interest... | \$150 00 |
| | Standard Separator Co., tax and interest..... | 254 03 |
| | Columbia Investment and Real Estate Co., tax and interest | 130 00 |
| | Mercer Development Co., tax and interest..... | 9 65 |
| | R. U. Delapenha & Co., on account of interest..... | 3 34 |
| | William L. Johnson Construction Co., tax..... | 10 00 |
| | | <hr/> |
| | | \$2,349,182 29 |

STATEMENT 59.

TENEMENT HOUSE SUPERVISION.

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| 1908. | | | |
| Nov. 4. | By Charles J. Allen, Secretary, for penalties received from persons below named for violation of the Tenement-House law, together with costs, including attorney's fees, collected from October 1 to 29, 1908, as follows: | | |
| | Sarah Wickner | \$31 20 | |
| | Nicola Romanelli | 27 10 | |
| | | <hr/> | \$58 30 |
| 1909. | | | |
| Jan. 26. | Charles J. Allen, Secretary, for amount of penalties received from persons below named for violation of the Tenement-House law, together with costs, including attorney's fees, collected during November and December, 1908, as follows: | | |
| | Theodore Kramer | \$27 20 | |
| | Felice Rarinonda | 27 10 | |
| | | <hr/> | 54 30 |
| Mar. 2. | Charles J. Allen, Secretary, for amount of penalty received from Maria Badaracco for violation of the Tenement-House law, together with costs, during January, 1909 | | 27 40 |
| 16. | Charles J. Allen, Secretary, for penalties received from persons below named for violation of the Tenement-House law, together with costs, including attorney's fees, collected during February, 1909, as follows: | | |
| | Betsy Gollin | \$27 10 | |
| | Thos. J. Stewart..... | 27 10 | |
| | Peter J. Heagney..... | 27 30 | |
| | Isaac Goldberg | 27 10 | |
| | Aaron Jatkowsky | 28 60 | |
| | | <hr/> | 137 20 |
| April 8. | Charles J. Allen, Secretary, for penalties received from persons below named for violation of the Tenement-House law, together with costs, including attorney's fees, collected during March, 1909, as follows: | | |
| | Frank Cassale | \$28 60 | |
| | Wm. D. Edwards..... | 28 60 | |
| | Donato Del Tufo..... | 28 60 | |
| | Rudolph Heins | 28 60 | |
| | Frederick Gungel | 28 60 | |
| | Thos. Corea | 29 93 | |
| | Guiseppi Ocera | 25 00 | |
| | Nicola Romanelli | 31 85 | |
| | Chas. Bierman | 28 60 | |
| | Marino Komineska | 28 60 | |
| | Patrick Rooney | 31 55 | |
| | Guiseppi Raffo | 27 10 | |
| | John J. Collins..... | 29 93 | |
| | | <hr/> | 375 56 |

STATE TREASURER'S REPORT.

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| May 25. | Charles J. Allen, Secretary, for penalties received from persons below named for violation of the Tenement-House law, together with costs, including attorney's fees, collected during April, 1909, as follows: | |
| | August Dege | \$31 85 |
| | August Dege | 31 85 |
| | August Dege | 31 85 |
| | Geo. W. Cranwell..... | 110 78 |
| | Geo. W. Cranwell..... | 110 78 |
| | Edwin Betts | 28 60 |
| | Lorenzo Boscaino | 28 60 |
| | Henry Bauman | 28 60 |
| | Donato Fusco | 28 92 |
| | Donato Fusco | 28 92 |
| | John W. Ryan..... | 25 00 |
| | John W. Ryan..... | 25 00 |
| | Nathan Davimos | 25 00 |
| | Jas. Lalla | 27 30 |
| | Max Schwarz | 27 10 |
| | Jas. Meota | 27 10 |
| June 16. | Charles J. Allen, Secretary, being in full of penalty and costs received from Morris Feinberg for violation of the Tenement-House law..... | 27 75 |
| July 13. | By amounts received from Charles J. Allen for amounts received by him for penalties collected from the following persons during June, 1909, for violation of the Tenement-House law: | |
| | Filomenia Sierchio..... | 28 60 |
| | Adolph Klein..... | 108 60 |
| | Morris Feinberg | 3 60 |
| | | <hr/> |
| | | \$1,438 56 |

STATEMENT 60.

TRENTON BATTLE MONUMENT.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 5. | By amounts received by Thomas S. Chambers for amounts received during months as follows: | |
| | October, 1908 | \$55 10 |
| Dec. 9. | November, 1908 | 21 40 |
| 1909. | | |
| Jan. 4. | December, 1908 | 11 50 |
| Feb. 5. | January, 1909 | 15 30 |
| Mar. 4. | February, 1909 | 38 00 |
| April 2. | March, 1909 | 25 20 |
| May 18. | April, 1909 | 34 20 |
| June 1. | May, 1909 | 29 70 |
| July 6. | June, 1909 | 32 00 |
| Aug. 10. | July, 1909 | 48 20 |
| Sept. 7. | August, 1909 | 38 30 |
| Oct. 5. | September, 1909 | 75 10 |
| | | <hr/> |
| | | \$424 00 |

STATEMENT 61.

VILLAGE FOR EPILEPTICS.

| | | | |
|-------|----|--|-------------|
| 1908. | | | |
| Nov. | 6. | By amounts received from Herman F. Moosbrugger, Treasurer, for amounts received by him during months as follows: | |
| | | October, 1908 | \$6,014 63 |
| Dec. | 9. | November, 1908 | 1,580 21 |
| 1909. | | | |
| Jan. | 5. | December, 1908 | 1,207 16 |
| Feb. | 3. | January, 1909 | 6,141 55 |
| Mar. | 2. | February, 1909 | 3,453 95 |
| April | 6. | March, 1909 | 2,374 46 |
| May | 4. | April, 1909 | 5,306 62 |
| June | 2. | May, 1909 | 1,421 55 |
| July | 7. | June, 1909 | 907 76 |
| Aug. | 5. | July, 1909 | 6,827 29 |
| Sept. | 2. | August, 1909 | 1,645 72 |
| | 9. | Theodore Foote, for amount overpaid him, August 31, 1909, for expenses as Manager..... | 18 74 |
| Oct. | 5. | H. F. Moosbrugger, for amount received during Septem- ber, 1909 | 1,238 51 |
| | | | <hr/> |
| | | | \$38,138 15 |

State Fund.

DISBURSEMENTS.

| | | | |
|-----------|-----|---|-------------|
| Statement | 1. | Adjutant-General's Department | \$11,668 49 |
| Statement | 2. | Advertising | 2,909 60 |
| Statement | 3. | Agricultural College Fund "Interest"..... | 5,800 00 |
| Statement | 4. | Agricultural Experiment Station..... | 40,006 04 |
| Statement | 5. | Armory for First Troop, Cavalry..... | 27,503 00 |
| Statement | 6. | Armory at Somerville..... | 14,835 80 |
| Statement | 7. | Attorney-General's Department | 35,080 20 |
| Statement | 8. | Battle Monuments, Salem Church, Va..... | 4,570 00 |
| Statement | 9. | Bank Tax Commission..... | 471 71 |
| Statement | 10. | Blind and Feeble-Minded..... | 127,049 63 |
| Statement | 11. | Board of Equalization of Taxes..... | 23,957 42 |
| Statement | 12. | Board of Fish and Game Commissioners..... | 37,550 73 |
| Statement | 13. | Board of Railroad Commissioners..... | 29,602 46 |
| Statement | 14. | Board of Visitors to Agricultural College of New Jersey | 115 35 |
| Statement | 15. | Bodies Thrown upon Shores of State by Ship- wreck | 22 22 |
| Statement | 16. | Bureau of Shell Fisheries..... | 2,153 59 |
| Statement | 17. | Bureau of Statistics..... | 11,668 30 |
| Statement | 18. | Burial Grounds | 75 00 |
| Statement | 19. | Commission for Revision of Primary Election Laws | 774 67 |
| Statement | 20. | Civil Service Commission..... | 27,919 13 |
| Statement | 21. | Collateral Inheritance Tax..... | 16,922 93 |
| Statement | 22. | Commissioners of the Palisades Inter-State Park | 2,500 00 |
| Statement | 23. | Commission of Industrial Education..... | 1,670 85 |
| Statement | 24. | Commission of Inland Waterways, Cape May to Bay Head..... | 67,751 97 |
| Statement | 25. | Commission to Campaign against Tuberculosis, Commission to Revise and Consolidate Public Statutes | 1,111 89 |
| Statement | 27. | Constitutional Amendments | 12,199 32 |
| Statement | 28. | County Boards of Taxation..... | 32,876 20 |
| Statement | 29. | County Lunatic Asylums..... | 91,383 50 |
| Statement | 30. | County Lunatic Asylums..... | 230,349 76 |
| Statement | 31. | County Superintendents | 42,000 00 |
| Statement | 32. | Court of Chancery..... | 114,462 43 |
| Statement | 33. | Court Expenses | 1,500 00 |
| Statement | 33. | Court of Errors and Appeals..... | 29,818 00 |
| Statement | 34. | Court of Pardons..... | 3,359 24 |
| Statement | 35. | Deeper Waterways Conference..... | 200 25 |
| Statement | 36. | Department of Accounts..... | 10,877 03 |
| Statement | 37. | Department of Banking and Insurance..... | 43,102 12 |
| Statement | 38. | Department of Charities and Corrections..... | 12,252 01 |
| Statement | 39. | Department of Inland Waterways..... | 1,983 30 |

| | | | |
|-----------|-----|--|-------------|
| Statement | 40. | Department of Labor..... | \$36,193 97 |
| Statement | 41. | Department of Public Reports..... | 2,543 59 |
| Statement | 42. | Dependency and Crime Commission..... | 5,282 20 |
| Statement | 43. | Detective Bureau Licenses..... | 50 00 |
| Statement | 44. | Digest of Law and Chancery Reports..... | 21,000 00 |
| Statement | 45. | Emergency | 16,977 01 |
| Statement | 46. | Electoral College and State Board of Can- vassers | 382 00 |
| Statement | 47. | Excise Commission | 10,610 47 |
| Statement | 48. | Executive Department | 19,744 30 |
| Statement | 49. | Evening Schools for Foreign-Born Residents.. | 9,260 00 |
| Statement | 50. | Farnum Preparatory School..... | 6,220 27 |
| Statement | 51. | Forest Park Reservation Commission..... | 13,725 68 |
| Statement | 52. | Free School Libraries..... | 6,790 00 |
| Statement | 53. | Geological Survey | 15,448 15 |
| Statement | 54. | Health Officers, Port Perth Amboy..... | 1,250 00 |
| Statement | 55. | High School Inspection..... | 2,500 00 |
| Statement | 56. | Home for Disabled Soldiers, Kearny..... | 89,411 43 |
| Statement | 57. | Home for Feeble-Minded Women, Vineland.. | 281 25 |
| Statement | 58. | House Commission to Investigate State Ex- penditures | 1,000 00 |
| Statement | 59. | Industrial Education | 97,500 00 |
| Statement | 60. | Judicial Pensions | 12,398 68 |
| Statement | 61. | Law and Equity Reports..... | 11,420 70 |
| Statement | 62. | Legislature | 101,518 07 |
| Statement | 63. | Live Stock Commission..... | 18,228 44 |
| Statement | 64. | Manual Training and Industrial School for Col- ored Youth, Bordentown..... | 23,085 30 |
| Statement | 65. | Memorium Column in Memorial Continental Hall, Washington, D. C..... | 2,000 00 |
| Statement | 66. | Monmouth Battle Monument..... | 490 08 |
| Statement | 67. | National Guard | 183,205 49 |
| Statement | 68. | Naval Reserve | 18,797 24 |
| Statement | 69. | New Normal School..... | 22,005 81 |
| Statement | 70. | New Jersey Conference of Charities and Cor- rections | 450 52 |
| Statement | 71. | New Jersey Civil War Veteran Medals..... | 261 00 |
| Statement | 72. | New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland.. | 70,105 98 |
| Statement | 73. | New Jersey Inter-State Bridge Commission.... | 3,321 87 |
| Statement | 74. | New Jersey School for the Deaf..... | 46,232 74 |
| Statement | 75. | New Jersey Reformatory..... | 222,364 69 |
| Statement | 76. | Obstructions to Navigation..... | 38 50 |
| Statement | 77. | Office of Clerk in Chancery..... | 34,372 54 |
| Statement | 78. | Office of Clerk of Supreme Court..... | 25,396 55 |
| Statement | 79. | Office of Comptroller..... | 18,773 40 |
| Statement | 80. | Office of Comptroller and Treasurer..... | 5,000 00 |
| Statement | 81. | Office of Secretary of State..... | 37,226 57 |
| Statement | 82. | Office of Secretary of State, Department of Motor Vehicles | 36,556 60 |
| Statement | 83. | Office of Treasurer..... | 17,800 00 |
| Statement | 84. | Old Tavern House, Haddonfield..... | 6,902 50 |
| Statement | 85. | Oyster and Clam Commissioner of Shark River | 105 75 |
| Statement | 86. | Pensions | 6,784 00 |
| Statement | 87. | Practice Teaching | 4,971 25 |
| Statement | 88. | Preservation of Records | 3,500 00 |
| Statement | 89. | Printing | 45,838 40 |
| Statement | 90. | Public Library Commission..... | 5,425 58 |
| Statement | 91. | Publication of Public Acts..... | 12,660 02 |

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| | | |
|----------------|---|--------------|
| Statement 92. | Public Roads | \$241,210 07 |
| Statement 93. | Public Road Commissioner, Assistant Super- visors | 2,255 89 |
| Statement 94. | Quartermaster General's Department..... | 13,408 10 |
| Statement 95. | Railroad Corporations (previous to 1909), Allot- ment to Counties..... | 2,240,861 90 |
| Statement 96. | Railroad Tax, Refund..... | 1,470 00 |
| Statement 97. | Refund of Collateral Inheritance Tax..... | 8,274 50 |
| Statement 98. | Refunding Taxes on Exempted Miscellaneous Corporations | 327 83 |
| Statement 99. | Relief of Ann V. Walsh, &c..... | 675 00 |
| Statement 100. | Removal of New Jersey Building, &c., James- town | 4,785 00 |
| Statement 101. | Riparian Commission | 11,623 43 |
| Statement 102. | Sanatorium for Tuberculous Diseases..... | 90,375 10 |
| Statement 103. | School Fund Expenses..... | 3,000 00 |
| Statement 104. | Soldiers' State Pay..... | 35 00 |
| Statement 105. | State Agricultural College..... | 47,855 01 |
| Statement 106. | State Board of Agriculture..... | 10,998 73 |
| Statement 107. | State Board of Assessors..... | 49,032 63 |
| Statement 108. | State Board of Children's Guardians..... | 8,000 00 |
| Statement 109. | State Board of Education..... | 3,500 00 |
| Statement 110. | State Board of Examiners..... | 81 65 |
| Statement 111. | State Board of Health..... | 67,911 60 |
| Statement 112. | State Charities Aid Association..... | 600 00 |
| Statement 113. | State Home for Boys..... | 101,515 71 |
| Statement 114. | State Home for Girls..... | 71,627 21 |
| Statement 115. | State Horticultural Society..... | 600 00 |
| Statement 116. | State Hospitals | 838 84 |
| Statement 117. | State Hospital at Trenton..... | 371,250 78 |
| Statement 118. | State Hospital at Morris Plains..... | 523,892 56 |
| Statement 119. | State House Commission..... | 92,610 70 |
| Statement 120. | State Library | 9,367 76 |
| Statement 121. | State Museum | 2,999 77 |
| Statement 122. | State Normal School, Trenton..... | 149,407 46 |
| Statement 123. | State Normal School, Montclair Heights..... | 54,450 65 |
| Statement 124. | State Oyster Commission, District of Atlantic county | 3,883 99 |
| Statement 125. | State Oyster Commission, District of Delaware Bay, &c. | 17,250 98 |
| Statement 126. | State Oyster Commission, District of Ocean county | 3,147 00 |
| Statement 127. | State Prison | 2,384 90 |
| Statement 128. | State Prison Discharged Convicts..... | 2,046 20 |
| Statement 129. | State Prison Maintenance..... | 125,717 37 |
| Statement 130. | State Prison Maintenance, Principal Keeper, &c | 1,033 46 |
| Statement 131. | State Prison Furniture Appliances and Re- pairs | 8,999 34 |
| Statement 132. | State Prison Parole Agent..... | 576 59 |
| Statement 133. | State Prison Salaries..... | 121,625 42 |
| Statement 134. | State Prison School..... | 1,931 50 |
| Statement 135. | State Prison Electrocutation Expenses..... | 7,028 78 |
| Statement 136. | State School Tax..... | 100,000 00 |
| Statement 137. | State Water Supply Commission..... | 19,238 42 |
| Statement 138. | Stenographic Reporters | 10,999 05 |
| Statement 139. | Summer Courses in Agriculture, &c..... | 1,995 50 |
| Statement 140. | Supreme Court | 137,808 00 |
| Statement 141. | Superintendent of Public Instruction..... | 24,945 82 |
| Statement 142. | Teachers' Institutes | 1,851 46 |

STATE TREASURER'S REPORT.

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|----------------|---|----------------|
| Statement 143. | Teachers' Libraries | \$321 00 |
| Statement 144. | Teachers' Retirement Fund..... | 2,999 14 |
| Statement 145. | Tenement-House Supervision | 43,528 81 |
| Statement 146. | Transfer of Railroad Tax, 1906-1907, to Income of School Fund..... | 302,178 01 |
| Statement 147. | Trenton Battle Monument..... | 958 89 |
| Statement 148. | Tuberculosis Commission | 18,743 20 |
| Statement 149. | Vessels Navigating the Waters above Tide- waters | 1,350 00 |
| Statement 150. | Village for Epileptics..... | 151,266 99 |
| Statement 151. | Washington Association of New Jersey..... | 2,500 00 |
| | | <hr/> |
| | | \$7,774,615 43 |

Statements.

STATEMENT 1.

ADJUTANT GENERAL'S DEPARTMENT.

| | | |
|----------|--|--------|
| 1908. | | |
| Nov. 17. | To Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | \$4 95 |
| 19. | MacCrellish & Quigley, for stationery furnished as per contract of 1908..... | 50 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | R. Heber Breintnall, Adjutant-General..... | 208 33 |
| | Jas. S. Kiger..... | 208 33 |
| | C. E. Godfrey..... | 175 00 |
| | Lilian L. Ryan..... | 85 00 |
| | Gertrude Woolsey..... | 70 00 |
| | Fred. T. Dugan..... | 50 00 |
| Dec. 9. | Wm. B. Tompkins, for gilding and burnishing the frame to portrait of the late Adjutant-General Alexander C. Oliphant, to December 4, 1908..... | 18 00 |
| | United States Express Co., for express charges, to October 30, 1908..... | 6 77 |
| | National Guard Association of the United States, for annual dues for the year 1908..... | 45 00 |
| 11. | United States Express Co., for express charges, to November 11, 1908..... | 70 |
| 16. | Adams Express Co., for express charges, to November 28, 1908..... | 2 00 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | R. Heber Breintnall, Adjutant-General..... | 208 33 |
| | Jas. S. Kiger..... | 208 33 |
| | C. E. Godfrey..... | 175 00 |
| | Lilian L. Ryan..... | 85 00 |
| | Gertrude Woolsey..... | 70 00 |
| | Fred. T. Dugan..... | 50 00 |
| 28. | A. V. Manning's Sons, for frames furnished, to December 2, 1908..... | 6 25 |
| 1909. | | |
| Jan. 4. | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |
| 15. | United States Express Co., for express charges, to December 28, 1908..... | 3 45 |
| | MacCrellish & Quigley, for stationery furnished December 28, 1908..... | 14 55 |
| | Adams Express Co., for express charges, to December 24, 1908..... | 1 05 |
| | Remington Typewriter Co., for adjusting typewriter, December 31, 1908..... | 50 |

STATE TREASURER'S REPORT.

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| Jan. | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | R. Heber Breintnall, Adjutant-General..... | \$208 33 |
| | | Jas. S. Kiger..... | 208 33 |
| | | C. E. Godfrey..... | 175 00 |
| | | Lillian L. Ryan..... | 85 00 |
| | | Gertrude Woolsey | 70 00 |
| | | Fred. T. Dugan..... | 50 00 |
| Feb. | 1. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 11 00 |
| | | The Army and Navy Journal, for one year's subscription, to January 5, 1910..... | 6 00 |
| | 2. | R. E. Clark, for making four negatives and prints of medals, January 22, 1909..... | 8 00 |
| | 15. | Adams Express Co., for express charges, January 27, 1909 | 16 |
| | 16. | Underwood Typewriter Co., for exchange of typewriters, February 10, 1909..... | 57 25 |
| | | United States Express Co., for express charges, to January 28, 1909..... | 5 37 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | R. Heber Breintnall, Adjutant-General..... | 208 33 |
| | | Jas. S. Kiger..... | 208 33 |
| | | C. E. Godfrey..... | 175 00 |
| | | Lillian L. Ryan..... | 85 00 |
| | | Gertrude Woolsey | 70 00 |
| | | Fred. T. Dugan..... | 50 00 |
| | | MacCrellich & Quigley, for stationery furnished, February 3, 1909..... | 11 60 |
| | 24. | T. F. Fitzgerald, for 20 copies of the Manual of the Legislature for 1909, furnished February 11, 1909..... | 20 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 2 20 |
| | | John L. Murphy Publishing Co., for blanks furnished, to February 10, 1909..... | 239 50 |
| Mar. | 2. | R. Heber Breintnall, for two days' salary as Adjutant-General, to March 2, 1909..... | 13 44 |
| | 12. | Horace E. Fine, for rubber stamp furnished, July 2, 1908 | 45 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 3 45 |
| | 16. | United States Express Co., for express charges, to February 27, 1909..... | 9 37 |
| | | Underwood Typewriter Co., for typewriter ribbons furnished, February 12, 1909..... | 7 50 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 2 30 |
| | | Adams Express Co., for express charges, to February 9, 1909 | 65 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Jas. S. Kiger..... | 208 33 |
| | | C. E. Godfrey..... | 175 00 |
| | | Lillian L. Ryan..... | 85 00 |
| | | Gertrude Woolsey | 70 00 |
| | | Fred. T. Dugan..... | 50 00 |
| | | C. E. Godfrey, for traveling expenses to Boston and return on official business, to March 21, 1909..... | 24 60 |

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|-------|-----|---|--------|
| Mar. | 29. | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | \$1 50 |
| April | 20. | Adams Express Co., for express charges, to March 25, 1909 | 1 82 |
| | | Remington Typewriter Co., for adjusting typewriter, March 31, 1909..... | 50 |
| | | United States Express Co., for express charges, to March 31, 1909..... | 5 68 |
| | 27. | Wilbur F. Sadler, Jr., for salary as Adjutant-General from April 15 to April 30, 1909..... | 111 11 |
| | | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Jas. S. Kiger..... | 208 33 |
| | | C. E. Godfrey..... | 175 00 |
| | | Lillian L. Ryan..... | 85 00 |
| | | Gertrude Woolsey | 70 00 |
| | | Fred. T. Dugan..... | 50 00 |
| May | 11. | Alex. C. Yard, Postmaster, for postage stamps furnished, April 29, 1909..... | 50 00 |
| | | Pennsylvania Railroad Co., for transportation furnished, September 29, 1908..... | 2 40 |
| | 18. | John L. Murphy Publishing Co., for blanks furnished, to April 21, 1909..... | 151 00 |
| | | United States Express Co., for express charges, to April 13, 1909..... | 2 55 |
| | | Adams Express Co., for express charges, to April 13, 1909 | 30 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Wilbur F. Sadler, Jr., Adjutant-General..... | 208 33 |
| | | Jas. S. Kiger..... | 208 33 |
| | | Carlos E. Godfrey..... | 175 00 |
| | | Lilian L. Ryan..... | 85 00 |
| | | Gertrude Woolsey | 70 00 |
| | | Fred. T. Dugan..... | 50 00 |
| | | C. E. Godfrey, for mileage book, traveling expenses, &c., on official business, May 17, 1909..... | 22 95 |
| June | 4. | John L. Murphy Publishing Co., for binding books, &c., to March 31, 1909..... | 10 25 |
| | | Horace E. Fine Co., for brass plate furnished, May 19, 1909 | 5 00 |
| | 15. | Library Bureau, for guides furnished, May 12, 1909.. | 3 50 |
| | 22. | MacCrellish & Quigley, for stationery furnished, to April 27, 1909..... | 37 65 |
| | | United States Express Co., for express charges, to May 24, 1909 | 3 35 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Wilbur F. Sadler, Jr., Adjutant-General..... | 208 33 |
| | | Jas. S. Kiger..... | 208 33 |
| | | C. E. Godfrey..... | 175 00 |
| | | Lillian L. Ryan..... | 85 00 |
| | | Gertrude Woolsey | 70 00 |
| | | Fred. T. Dugan..... | 50 00 |
| | 29. | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1909..... | 1 50 |
| July | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Wilbur F. Sadler, Jr., Adjutant-General..... | 208 33 |
| | | John M. Rogers, Chief Clerk..... | 158 33 |

| | | |
|----------|--|----------|
| July 27. | C. E. Godfrey..... | \$175 00 |
| | Lillian L. Ryan..... | 85 00 |
| | Gertrude Woolsey | 70 00 |
| | Fred. T. Dugan..... | 50 00 |
| | C. E. Godfrey, for expenses incurred by trip to Wash- ington, D. C., to July 18, 1909..... | 12 00 |
| | United States Express Co., for express charges, to June 30, 1909..... | 3 95 |
| Aug. 3. | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished July 20, 1909..... | 4 00 |
| | MacCrellish & Quigley, for stationery furnished, to June 12, 1909..... | 41 85 |
| | E. S. Applegate & Co., for alarm clock furnished July 9, 1909 | 1 75 |
| 10. | John L. Murphy Publishing Co., for blanks furnished, to June 26, 1909..... | 59 75 |
| | Western Union Telegraph Co., for telegraph charges, to July 30, 1909..... | 2 06 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Wilbur F. Sadler, Adjutant-General..... | 208 33 |
| | John M. Rogers..... | 158 33 |
| | C. E. Godfrey..... | 175 00 |
| | Lillian L. Ryan..... | 85 00 |
| | Gertrude Woolsey | 70 00 |
| | Fred. T. Dugan..... | 50 00 |
| | Adams Express Co., for express charges, to July 30, 1909 | 5 29 |
| | August Donath, Superintendent of Documents, for one year's subscription to the Navy and Marine Corps Directory for one year, from September, 1909..... | 1 00 |
| | United States Express Co., for express charges, to July 27, 1909..... | 4 16 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- nished August 19, 1909..... | 50 00 |
| 31. | Underwood Typewriter Co., Trenton, for rental of Underwood typewriter, to August 27, 1909..... | 2 00 |
| | American Bank Note Co., for officer's commission, furnished August 19, 1909..... | 62 50 |
| Sept. 7. | To amounts paid MacCrellish & Quigley for account of supplies furnished as per contracts of 1909, as follows: | |
| | Stationery | 346 38 |
| | Blanks | 259 00 |
| 20. | C. E. Godfrey, for traveling expenses on official busi- ness from Trenton to Canada and return, to September 18, 1909 | 139 72 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Wilbur F. Sadler, Adjutant-General..... | 208 33 |
| | John M. Rogers..... | 158 33 |
| | C. E. Godfrey..... | 175 00 |
| | Lillian L. Ryan..... | 85 00 |
| | Gertrude Woolsey | 70 00 |
| | Fred. T. Dugan..... | 50 00 |
| 29. | Horace E. Fine Co., for cleaning seal and for daters, &c., furnished, to September 10, 1909..... | 12 60 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 3 85 |
| | United States Express Co., for express charges, to August 27, 1909..... | 3 20 |

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|-----------|---|-------------|
| Sept. 29. | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | \$1 50 |
| Oct. 5. | MacCrellich & Quigley, for blanks furnished, to September 4, 1909..... | 53 00 |
| | MacCrellich & Quigley, for stationery furnished July 26, 1909..... | 4 45 |
| | Adams Express Co., for express charges, to August 16, 1909..... | 2 62 |
| | MacCrellich & Quigley, for binding books, July 20, 1909..... | 2 25 |
| | Western Union Telegraph Co., for telegraph charges, to August 27, 1909..... | 2 12 |
| 8. | Western Union Telegraph Co., for telegraph charges, to September 21, 1909..... | 1 20 |
| 20. | United States Express Co., for express charges, to September 27, 1909..... | 2 65 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Wilbur F. Sadler, Adjutant-General..... | 208 35 |
| | John M. Rogers..... | 158 33 |
| | C. E. Godfrey..... | 175 00 |
| | Lillian L. Ryan..... | 85 00 |
| | Gertrude Woolsey..... | 70 00 |
| | Fred. T. Dugan, for account of amount due for one month's salary, to October 31, 1909, balance of appropriation..... | 10 04 |
| 28. | State Gazette Publishing Co., for binding books, &c., to October 6, 1909..... | 32 50 |
| 30. | To amounts paid MacCrellich & Quigley, as follows: | |
| | For blanks furnished, to October 28, 1909..... | 137 75 |
| | For printing copies of report of annual encampment and for copies of proceedings of annual encampment furnished, to August 6, 1909..... | 300 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 34 40 |
| | A. C. Yard, Postmaster, for postage stamps and post cards furnished, October 29, 1909..... | 97 71 |
| | MacCrellich & Quigley, for stationery furnished, to October 29, 1909..... | 138 64 |
| | | <hr/> |
| | | \$11,668 49 |

STATEMENT 2.

ADVERTISING.

| | | |
|----------|---|---------|
| 1908. | | |
| Nov. 19. | To The Courier Co., Camden, for advertising Comptroller's notices, dated September 14, 1908, proposals for public printing and printing of laws..... | \$14 70 |
| 1909. | | |
| Jan. 4. | Advertiser Publishing Co., for advertising Governor's Thanksgiving Day proclamation, November 13, 1908.... | 3 60 |
| 26. | Evening Journal Association, Jersey City, for advertising Comptroller's notices for proposals for stationery, blanks, public printing, &c., to September 30, 1908..... | 60 30 |
| Feb. 16. | To amounts paid the following newspapers for advertising Governor's proclamation, dated January 5, 1909, declaring inoperative and void the charters of certain corporations: | |
| | The Home News, New Brunswick..... | 66 00 |

| | | |
|-----------|--|---------|
| Feb. 16. | Camden Post-Telegram | \$66 00 |
| | The Observer, Hudson county..... | 135 10 |
| | The Evening Journal Association..... | 135 10 |
| | Chronicle Publishing Co..... | 135 10 |
| | The Montclair Herald..... | 135 10 |
| | The Evening Record Publishing Co..... | 66 00 |
| | Elizabeth Daily Journal..... | 66 00 |
| | State Gazette Publishing Co..... | 66 00 |
| | F. M. Taylor Publishing Co.—Long Branch Record... | 66 00 |
| 23. | Morristown News Publishing Co..... | 66 00 |
| | Newark Evening News..... | 135 10 |
| 24. | The Sunday Call..... | 135 10 |
| | Geo. W. McCowan—Daily Pioneer..... | 66 00 |
| | Trenton Evening Times..... | 66 00 |
| | Cape May Star and Wave..... | 66 00 |
| | The Montclair Times..... | 135 10 |
| | Trenton Evening Times, for advertising Governor's Thanksgiving Day proclamation, dated November 13, 1908, and Comptroller's notice for proposals for stationery for use at opening of Legislature, session of 1909, dated November 30, 1908..... | 19 42 |
| Mar. 2. | State Gazette Publishing Co., for advertising Comptroller's notice for proposals for stationery for use at opening of Legislature, session of 1909, dated November 30, 1908 | 14 62 |
| | State Gazette Publishing Co., for advertising Governor's Thanksgiving Day proclamation, dated November 13, 1908 | 4 80 |
| 12. | To amounts paid the following newspapers for advertising Governor's proclamation, dated January 5, 1909, declaring inoperative and void the charters of delinquent miscellaneous corporations: | |
| | Perth Amboy Evening News Co..... | 66 00 |
| 16. | Evening News Co., Bridgeton..... | 66 00 |
| April 20. | Evening Journal Association, Jersey City, for advertising Governor's proclamation, dated February 16, 1909, with reference to the Telephone, Telegraph and Cable Co. of America | 5 90 |
| | To amounts paid the following newspapers for advertising Governor's proclamation, dated January 5, 1909, declaring inoperative and void the charters of certain delinquent corporations: | |
| | The Sunday Gazette, Atlantic City..... | 66 00 |
| | The Hackensack Republican..... | 66 00 |
| | The Courier Co., Camden..... | 66 00 |
| May 18. | Belvidere Apollo | 66 00 |
| June 15. | Camden Post-Telegram, for advertising Comptroller's notice, dated May 10, 1909, for proposals for stationery and blanks | 15 60 |
| 22. | To amounts paid the following newspapers for advertising Comptroller's notice of proposals for blanks and stationery and proposals for binding, of May 10, 1909: | |
| | Evening Journal Association..... | 15 60 |
| | Call Printing and Publishing Co., Paterson..... | 15 60 |
| | Newark Evening News..... | 15 34 |
| 29. | New Jersey Frei Zeitung, Newark..... | 16 12 |
| | Courier Co., Camden..... | 15 60 |
| | The Hackensack Republican, for advertising Governor's proclamation, dated January 18, 1908, declaring inoperative and void the charters of certain corporations.. | 91 80 |

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| July | 2. | The Inquirer, Hoboken, for advertising Governor's proclamation, dated January 5, 1909, declaring inoperative and void the charters of certain corporations..... | \$135 10 |
| | 13. | The Chronicle, Jersey City, for advertising Comptroller's notice, dated May 10, 1909, for proposals for stationery and blanks..... | 15 60 |
| Aug. | 3. | Trenton Evening Times, for advertising Comptroller's notice, dated May 10, 1909, for proposals for stationery and binding State documents..... | 15 60 |
| | 10. | To amounts paid the following for advertising Governor's proclamation, dated January 5, 1909, declaring inoperative and void the charters of certain corporations: Newark Publishing Co., Passaic..... | 66 00 |
| | | Red Bank Register..... | 66 00 |
| | 17. | John L. Murphy Publishing Co., for advertising Comptroller's notice, dated May 10, 1909, for proposals for blanks and stationery and binding State documents..... | 15 60 |
| Sept. | 20. | The Daily Press, Plainfield, for advertising Governor's proclamation, dated January 5, 1909, declaring inoperative and void the charters of certain corporations..... | 66 00 |
| Oct. | 18. | To amounts paid the following parties for advertising Comptroller's notices, dated September 16, 1909, for proposals for printing laws and public printing: The Call Printing and Publishing Co., Paterson..... | 11 18 |
| | | Trenton Evening Times..... | 11 18 |
| | | Newark Evening News..... | 10 40 |
| | 20. | Evening Journal Association, Jersey City..... | 10 66 |
| | | J. Lyle Kinmouth, Publisher, Morning Press, Asbury Park, for advertising Governor's proclamation, dated January 5, 1909, declaring inoperative and void the charters of certain corporations..... | 66 00 |
| | 26. | To amounts paid the following for advertising Comptroller's notices, dated September 16, 1909, for proposals for public printing and publishing the laws: New Jersey Frei Zeitung, Newark..... | 11 18 |
| | | Camden Post-Telegram..... | 11 18 |
| | | The Press-Chronicle Co., Paterson..... | 10 04 |
| | | State Gazette Publishing Co..... | 11 18 |
| | 28. | Call Printing and Publishing Co., Paterson, for advertising Governor's proclamation, dated January 5, 1909, declaring inoperative and void the charters of certain corporations..... | 66 00 |
| | | | \$2,909 60 |

STATEMENT 3.

AGRICULTURAL COLLEGE FUND "INTEREST."

| | | | |
|-------|-----|--|------------|
| 1909. | | | |
| Jan. | 8. | To amounts paid Irving S. Upson, Treasurer, Rutgers College, for six months' interest on certificate of indebtedness of the State of New Jersey for \$116,000 to dates in 1909, as follows: January 1 | \$2,900 00 |
| June | 25. | July 1..... | 2,900 00 |
| | | | \$5,800 00 |

STATEMENT 4.

AGRICULTURAL EXPERIMENT STATION.

| | | | |
|-------|-----|--|----------|
| 1908. | | | |
| Nov. | 17. | To Irving S. Upson, Treasurer, for expenses for October, 1908, in carrying out the provisions of an act to abolish mosquito-breeding areas, &c..... | \$79 56 |
| | 19. | John J. McGrath, Treasurer, City of Elizabeth, for State aid to Elizabeth for experiments and investigations concerning the mosquito problem..... | 500 00 |
| | 25. | To amounts paid Irving S. Upson, Treasurer, for expenses of the Station as follows: | |
| | | For October, 1908..... | 597 37 |
| | | For October, 1908, for printing bulletins..... | 14 47 |
| | | For October, 1908, for account of act regulating the sale of Paris green..... | 81 02 |
| Dec. | 1. | Jesse P. Manahan, for account of contract for work done to abate the nuisance found existing on the salt marsh lands in Dover township, Ocean county, and to abolish mosquito-breeding places found thereon..... | 2,100 00 |
| | 4. | To amounts paid Irving S. Upson, Treasurer, as follows: | |
| | | For one month's salaries, to November 30, 1908..... | 1,053 82 |
| | | For one month's salaries in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs, to November 30, 1908..... | 251 66 |
| | | For one month's salaries in carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding salt marsh areas, to November 30, 1908..... | 281 66 |
| | 9. | To amounts paid the following in connection with scientific investigation of oyster propagation: | |
| | | Julius Nelson, for expenses incurred, to October 10, 1908..... | 36 91 |
| | | The Kuy-Scheerer Co., for jars furnished, October 31, 1908..... | 11 64 |
| | 11. | Arthur H. Thomas Co., for apparatus furnished, to July 31, 1908..... | 10 40 |
| | | Jesse P. Manahan, for account of contract for work done to abate the nuisance found existing on the salt marsh lands in Dover township, Ocean county, and to abolish mosquito-breeding places, to December 7, 1908.. | 2,100 00 |
| | 16. | To amounts paid Irving S. Upson, Treasurer, for expenses for November, 1908, as follows: | |
| | | Expenses of the Station..... | 1,377 57 |
| | | Expenses of the Station in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs..... | 72 64 |
| | | Expenses of the Station in carrying out the provisions of an act for locating and abolishing mosquito-breeding salt marsh areas..... | 2,465 89 |
| | 18. | J. H. Perrine, for making repairs, &c., in connection with scientific investigation of oyster propagation, July 7, 1908..... | 11 00 |
| | 28. | Jesse P. Manahan, for balance of contract for work done to abate the nuisance found existing on the salt marsh lands in Dover township, Ocean county, and to abolish mosquito-breeding places found thereon, to December 21, 1908..... | 2,100 00 |

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| 1909. | | | |
| Jan. | 4. | To amounts paid Irving S. Upson, Treasurer, as follows: | |
| | | For one month's salaries, to December 31, 1908..... | \$1,028 82 |
| | | For one month's salaries for account of concentrated commercial feeding stuffs, to December 31, 1908..... | 251 66 |
| | | For one month's salaries for account of mosquito-breeding areas, to December 31, 1908..... | 281 66 |
| | 12. | For expenses of the Station for December, 1908, in carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding areas in this State | 52 01 |
| | 19. | For expenses of the Station for December, 1908..... | 327 67 |
| | | For expenses of the Station for December, 1908, concerning the regulation of the sale of concentrated commercial feeding stuffs..... | 66 17 |
| Feb. | 2. | For one month's salaries for account to abolish mosquito-breeding areas, to January 31, 1909..... | 281 66 |
| | | For one month's salaries, to January 31, 1909..... | 1,028 82 |
| | | For one month's salaries in carrying out the provisions of an act concerning concentrated commercial feeding stuffs, to January 31, 1909..... | 251 66 |
| | 9. | For expenses of the Station for January, 1909, for account to abolish mosquito-breeding areas..... | 284 21 |
| | 16. | For expenses of the Station for January, 1909..... | 486 49 |
| | | For expenses of the Station for January, 1909, for printing bulletins | 325 78 |
| | | For expenses of the Station for January, 1909, in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs..... | 28 75 |
| Mar. | 2. | For one month's salaries, to February 28, 1909..... | 1,053 82 |
| | | For one month's salaries in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs, to February 28, 1909..... | 251 66 |
| | | For one month's salaries in carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding salt marsh areas within this State, to February 28, 1909..... | 281 66 |
| | 9. | For expenses of the Station for February, 1909, in carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding areas..... | 50 40 |
| | 16. | For expenses of the Station for February, 1909..... | 366 87 |
| April | 1. | For one month's salaries, to March 31, 1909..... | 1,103 82 |
| | | For one month's salaries in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs, to March 31, 1909..... | 251 66 |
| | | For one month's salaries in carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding salt marsh areas within this State, to March 31, 1909 | 281 66 |
| | 13. | For expenses of the Station for March, 1909..... | 706 59 |
| | | For expenses of the Station for March, 1909, in connection with printing bulletins..... | 340 48 |
| | | For expenses of the Station for March, 1909, in carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding areas within this State, | 393 82 |
| May | 4. | For one month's salaries, to April 30, 1909..... | 1,108 82 |
| | | For one month's salaries in carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding salt areas, to April 30, 1909..... | 281 66 |

STATE TREASURER'S REPORT.

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| May | 4. | For one month's salaries in carrying out the provisions of an act to regulate the sale of concentrated commercial feeding stuffs, to April 30, 1909..... | \$251 66 |
| | 7. | For expenses of the Station for April, 1909, in carrying out the provisions of an act to provide for locating and abolishing mosquito-brooding salt marsh areas..... | 157 61 |
| June | 1. | For expenses of the Station for April, 1909..... | 365 45 |
| | | For expenses of printing 9,500 copies of Bulletin No. 218, to April 30, 1909..... | 253 08 |
| | 4. | For one month's salaries, to May 31, 1909..... | 1,168 82 |
| | | For one month's salaries in carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding salt marsh areas, to May 31, 1909..... | 281 66 |
| | | For one month's salaries in carrying out the provisions of an act to regulate the sale of concentrated commercial feeding stuffs, to May 31, 1909..... | 191 66 |
| | 29. | For expenses for May, 1909..... | 559 39 |
| | | For expenses incurred in carrying out the provisions of an act to provide a method for locating and destroying mosquito-breeding areas during May, 1909..... | 192 73 |
| July | 2. | For one month's salaries, to June 30, 1909..... | 1,168 82 |
| | | For one month's salaries in carrying out the provisions of an act concerning the regulation of sale of concentrated commercial feeding stuffs, to June 30, 1909..... | 191 66 |
| | | For one month's salaries in carrying out the provisions of an act to provide for locating and abolishing mosquito-breeding salt marsh areas within the State, to June 30, 1909..... | 281 66 |
| | | For expenses for June, 1909..... | 299 27 |
| | | For expenses for June, 1909, for printing bulletins... | 86 22 |
| | | For expenses for June, 1909, in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs..... | 505 84 |
| | | For expenses for June, 1909, for abolishing mosquito-breeding salt marsh areas..... | 95 79 |
| Aug. | 3. | For one month's salaries, to July 31, 1909..... | 1,168 82 |
| | | For one month's salaries in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs, to July 31, 1909..... | 191 66 |
| | | For one month's salaries in carrying out the provisions of an act to provide for locating and abolishing salt marsh areas, to July 31, 1909..... | 281 66 |
| | 17. | For expenses of the Station for July, 1909, for printing bulletins..... | 175 38 |
| | | For expenses of the Station for July, 1909..... | 782 34 |
| | | For expenses incurred in carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas for July, 1909..... | 108 80 |
| Sept. | 3. | Julius Nelson, for expenses incurred in carrying out the provisions of an act for the investigation of oyster propagation, to July 31, 1909..... | 95 64 |
| | | To amounts paid Irving S. Upson, Treasurer, as follows: | |
| | | For one month's salaries, to August 31, 1909..... | 1,168 82 |
| | | For one month's salaries in carrying out the provisions of an act for the regulation of sale of commercial feeding stuffs, to August 31, 1909..... | 191 66 |
| | | For one month's salaries in carrying out the provisions of an act for locating and abolishing mosquito-breeding salt marsh areas, to August 31, 1909..... | 281 66 |

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| Sept. 7. | For expenses in carrying out the provisions of an act for locating and abolishing mosquito-breeding salt marsh areas, to August 31, 1909..... | \$682 75 |
| 13. | Samuel Vansant, for building one laboratory boat of oyster culture laboratory, September 1, 1909..... | 800 00 |
| 20. | Thurlow C. Nelson, for two months' salary in carrying out the provisions of an act for the investigation of oyster propagation, to August 31, 1909..... | 50 00 |
| | To amounts paid Irving S. Upson, Treasurer, as follows: | |
| | For expenses of the Station for August, 1909..... | 349 95 |
| | For one month's expenses in connection with carrying out the provisions of an act to regulate the sale of Paris green for August, 1909..... | 85 66 |
| Oct. 5. | For one month's salaries, to September 30, 1909..... | 1,168 82 |
| | For one month's salary in carrying out the provisions of an act regulating the sale of Paris green, to September 30, 1909 | 166 66 |
| | For one month's salary in carrying out the provisions of an act regulating the sale of concentrated commercial feeding stuffs, to September 30, 1909..... | 25 00 |
| | For one month's salaries in carrying out the provisions of an act for locating and abolishing mosquito-breeding salt marsh areas, to September 30, 1909..... | 281 66 |
| | For expenses in carrying out the provisions of an act for locating and abolishing salt marsh areas for September, 1909 | 256 51 |
| 26. | To amounts paid Irving S. Upson, Treasurer, for expenses of the Station for September, 1909, as follows: | |
| | Expenses | 390 20 |
| | Expenses for printing bulletins..... | 304 59 |
| | Julius Nelson, for expenses incurred in carrying out the provisions of an act for the scientific investigation of oyster propagation, to September 29, 1909..... | 97 96 |
| | Samuel Van Sant, for labor and materials furnished for repairs and alterations to motor boat for use of Oyster Culture Laboratory, to October 15, 1909..... | 75 00 |
| | To amounts paid the following in connection with carrying out the provisions of an act for scientific investigation of oyster propagation: | |
| | F. H. Dodge, for lantern slides furnished, October 20, 1909 | 8 40 |
| 28. | Julius Nelson, for cash expended for lumber, &c., September 10, 1909..... | 2 91 |
| 29. | Amounts paid Irving S. Upson, Treasurer, for one month's salaries, to October 31, 1909, in carrying out the provisions of acts as follows: | |
| | Act to locate and abolish mosquito-breeding salt marsh areas | 281 66 |
| | Act to regulate the sale of Paris green..... | 166 66 |
| | | <hr/> |
| | | \$40,006 04 |

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STATEMENT 5.

ARMORY FOR THE FIRST TROOP, CAVALRY.

| | | | |
|-----------|--|-----------|-------------|
| 1908. | | | |
| Nov. 12. | To Frederick P. McPeek, for one month's services as Inspector of Construction, to October 31, 1908..... | \$150 00 | |
| 19. | To amounts paid Fred. Kilgus, as follows: | | |
| | For additional work done and materials furnished in connection with the complete finishing and equipping of stable, to November 9, 1908..... | 3,000 00 | |
| | For account of contract for work done and materials furnished in erecting Armory, to November 9, 1908..... | 3,000 00 | |
| Dec. 1. | Frederick P. McPeek, for one month's salary as Inspector of Construction, to November 30, 1908..... | 150 00 | |
| 9. | Fred. Kilgus, for account of contract for work done and materials furnished in erecting Armory, to December 2, 1908..... | 2,500 00 | |
| 28. | Frederick P. McPeek, for one month's salary as Inspector of Construction, to December 31, 1908..... | 150 00 | |
| 1909. | | | |
| Jan. 19. | Fred. Kilgus, for account of contract for work done and materials furnished in erecting Armory, to January 9, 1909..... | 3,000 00 | |
| 26. | Frederick P. McPeek, for one month's salary as Inspector of Construction, to January 31, 1909..... | 150 00 | |
| April 13. | To amounts paid Fred. Kilgus on contract for work done and materials furnished in erecting Armory, to March 23, 1909, as follows: | | |
| | Account of contract..... | 219 35 | |
| | Balance of contract..... | 15,183 65 | |
| | | | \$27,503 00 |

STATEMENT 6.

ARMORY AT SOMERVILLE.

| | | | |
|-----------|---|----------|--|
| 1909. | | | |
| Mar. 2. | To amounts paid the following for advertising notice for proposals: | | |
| | State Gazette Publishing Co., to February 3, 1909.... | \$3 60 | |
| 8. | Unionist-Gazette Association, to February 10, 1909... | 3 60 | |
| 12. | Somerville Publishing Co., to February 5, 1909..... | 3 60 | |
| April 27. | Chas. McDermott, for fifteen days' salary as Inspector of construction from April 16, 1909, to April 30, 1909, inclusive..... | 75 00 | |
| May 25. | To amounts paid Chas. McDermott, for one month's salary as Inspector of construction, as follows: | | |
| | To May 31, 1909..... | 150 00 | |
| June 25. | To June 30, 1909..... | 150 00 | |
| July 2. | To amounts paid Chas. A. Cramer, for account of contract for erection of armory to dates, as follows: | | |
| | To June 21, 1909..... | 3,000 00 | |
| 20. | To July 13, 1909..... | 5,000 00 | |
| 27. | To amounts paid Chas. McDermott for one month's salary as Inspector of construction, as follows: | | |
| | To July 31, 1909..... | 150 00 | |
| Aug. 26. | To August 31, 1909..... | 150 00 | |
| | Chas. A. Cramer, for account of contract for work done and materials furnished for erection of armory at Somerville, to August 9, 1909..... | 3,000 00 | |

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|-----------|---|-------------------|
| Sept. 29. | Chas. McDermott, for one month's salary as Inspector of construction, to September 30, 1909..... | \$150 00 |
| Oct. 18. | Chas. A. Cramer, for account of amount due for erection of armory at Somerville as per contract, to October 5, 1909 | 3,000 00 |
| | | <hr/> \$14,835 80 |

STATEMENT 7.

ATTORNEY-GENERAL'S DEPARTMENT.

| | | |
|---------|--|---------|
| 1908. | | |
| Nov. 6. | To Josiah Stryker, for expenses incurred in attendance on State cases, to October 30, 1908..... | \$42 35 |
| | Francis H. McGee, for expenses in collecting delinquent miscellaneous corporations' taxes, to November 2, 1908 | 44 96 |
| | Edna M. Crossley, for expenses in collecting delinquent miscellaneous corporations' taxes, to October 29, 1908 | 12 20 |
| 12. | Theodore Backes, for expenses incurred in attendance on State cases, to October 26, 1908..... | 14 55 |
| | MacCrelly & Quigley, for stationery furnished as per contract of 1908..... | 33 00 |
| | To amounts paid John L. Murphy Publishing Co., for blanks furnished, as follows: | |
| | July 21, 1908..... | 11 50 |
| | To October 8, 1908..... | 6 50 |
| | Robert H. McCarter, for expenses as Attorney-General in attendance on State cases, &c., to November 9, 1908 | 11 45 |
| 17. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to September 20, 1908..... | 7 90 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 6 70 |
| | Inter-State Telephone and Telegraph Co., for toll line service, to June 15, 1908..... | 2 80 |
| 19. | Edna M. Crossley, for expenses in connection with collection of taxes from delinquent miscellaneous corporations, to November 14, 1908..... | 16 68 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | Theodore Backes | 250 00 |
| | Francis H. McGee..... | 187 50 |
| | Josiah Stryker | 187 50 |
| | Mabel Sweeney | 75 00 |
| | Edna M. Crossley..... | 75 00 |
| | Ethel M. Tague..... | 45 00 |
| | Robert H. McCarter, Attorney-General, to November 16, 1908 | 311 11 |
| | Edmund Wilson, Attorney-General, from November 17 to November 30, 1908, inclusive..... | 272 22 |
| Dec. 1. | Alex. C. Yard, Postmaster, for postage stamps furnished November 10, 1908..... | 35 00 |
| | Philip Freudenmacher, Sheriff of Mercer county, for official fees, November 13, 1908..... | 2 22 |
| 4. | John S. Parker, for professional services, &c., in connection with the collection of taxes from delinquent miscellaneous corporations, to November 12, 1908..... | 101 50 |

| | | | |
|------|-------|--|--------|
| Dec. | 4. | F. F. Patterson, Jr., Clerk of Camden county, for court fees, to June 22, 1908..... | \$3 40 |
| | 9. | District Court, City of Camden, for court fees, to July 25, 1908..... | 3 95 |
| | | Josiah Stryker, for expenses in attendance on State cases, to December 2, 1908..... | 22 90 |
| | 11. | MacCrellich & Quigley, for balance due for stationery furnished as per contract of 1908..... | 175 48 |
| | 18. | Edna M. Crossley, for expenses incurred in connection with collection of taxes from delinquent miscellaneous corporations, to December 10, 1908..... | 14 89 |
| | | Daniel S. Voorhees, late Clerk of Morris county, for official fees, July 25, 1908..... | 3 11 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Edmund Wilson, Attorney-General..... | 583 33 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | | Theodore Backes..... | 250 00 |
| | | Francis H. McGee..... | 187 50 |
| | | Josiah Stryker..... | 187 50 |
| | | Mabel Sweeney..... | 75 00 |
| | | Edna M. Crossley..... | 75 00 |
| | | Ethel M. Tage..... | 45 00 |
| | 28. | Francis H. McGee, for expenses in connection with collection of taxes from delinquent miscellaneous corporations, to December 17, 1908..... | 25 07 |
| | 1909. | | |
| Jan. | 4. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 10 00 |
| | | Alex. C. Yard, Postmaster, for three months, rent of post-office box, to March 31, 1909..... | 1 50 |
| | 15. | MacCrellich & Quigley, for stationery furnished, December 10, 1908..... | 4 00 |
| | | Josiah Stryker, for expenses incurred in attending State cases, to January 11, 1909..... | 47 37 |
| | | Edna M. Crossley, for expenses in connection with collection of taxes from delinquent miscellaneous corporations, to January 9, 1909..... | 10 63 |
| | | Frank Transue, for traveling expenses to Newark, producing maps in case of Lehigh Valley Railroad Co., to December 30, 1908..... | 15 00 |
| | 19. | Alex. C. Yard, Postmaster, for postage stamps furnished, January 4, 1909..... | 35 00 |
| | | Horace E. Fine, for rubber stamps furnished, to December 3, 1908..... | 2 85 |
| | | John B. Woolston, Clerk of Essex county, for official fees, September 11, 1908..... | 1 00 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Edmund Wilson, Attorney-General..... | 583 33 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | | Theodore Backes..... | 250 00 |
| | | Francis H. McGee..... | 187 50 |
| | | Josiah Stryker..... | 187 50 |
| | | Mabel Sweeney..... | 75 00 |
| | | Edna M. Crossley..... | 75 00 |
| | | Ethel M. Tage..... | 45 00 |
| Feb. | 1. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 24 80 |

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|-------|-----|---|--------|
| Feb. | 1. | Stoll Blank Book and Stationery Co., for cabinet, &c., furnished, January 25, 1909..... | \$4 75 |
| | 15. | Walter J. Knight, for copies of testimony furnished in case of Lehigh Valley Railroad Co., to December 30, 1908 | 80 40 |
| | | New York Times, for twelve months' subscription, to July 20, 1910..... | 8 50 |
| | | Munson Supply Co., for pneumatic keys furnished for typewriter, January 12, 1909..... | 3 50 |
| | | Josiah Stryker, for expenses in attendance on State cases, to February 9, 1909..... | 34 19 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Edmund Wilson, Attorney-General..... | 583 33 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | | Theodore Backes | 250 00 |
| | | Francis H. McGee..... | 187 50 |
| | | Josiah Stryker | 187 50 |
| | | Edna M. Crossley..... | 75 00 |
| | | Mabel Sweeney | 75 00 |
| | | Ethel M. Tague..... | 45 00 |
| Mar. | 2. | Edmund Wilson, for expenses as Attorney-General in attendance on State case, February 3, 1909..... | 12 40 |
| | | T. F. Fitzgerald, for twelve copies of the Manual of the Legislature for 1909 furnished, February 11, 1909.. | 12 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, to February 16, 1909..... | 16 25 |
| | | John L. Murphy Publishing Co., for printing briefs, to November 25, 1908..... | 27 00 |
| | 8. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 6 90 |
| | | Soney & Sage, for book furnished, February 6, 1909.. | 4 00 |
| | | H. C. Tucker, for rubber stamp furnished, February 8, 1909 | 2 75 |
| | 12. | Soney & Sage, for book furnished, February 18, 1909.. | 4 50 |
| | | Library Bureau, for cards furnished, February 23, 1909 | 2 00 |
| | | Francis H. McGee, for expenses in connection with collection of taxes from delinquent miscellaneous corporations, to March 5, 1909..... | 15 33 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Edmund Wilson, Attorney-General..... | 583 33 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | | Theodore Backes | 250 00 |
| | | Francis H. McGee..... | 187 50 |
| | | Josiah Stryker | 187 50 |
| | | Edna M. Crossley..... | 75 00 |
| | | Mabel Sweeney | 75 00 |
| | | Ethel M. Tague..... | 45 00 |
| | 29. | Josiah Stryker, for traveling expenses in attendance on State cases, to March 23, 1909..... | 46 95 |
| | | Theodore Backes, for traveling expenses, to March 6, 1909 | 14 85 |
| | | MacCrellish & Quigley, for printing briefs, to March 1, 1909 | 58 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, March 15, 1909..... | 31 00 |
| April | 1. | John H. Cook, for printing done in case of State v. Lehigh Valley Railroad Co., to March 22, 1909..... | 170 10 |

| | | | |
|-------|-----|---|----------|
| April | 1. | Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to February 20, 1909..... | \$18 85 |
| | 20. | Edmund Wilson, for expenses as Attorney-General in connection with official duties, to April 2, 1909..... | 7 10 |
| | | Fred. P. Hemphill, for services and expenses in connection with searching and producing maps before Vice Chancellor Stevens, at Newark, in connection with Morris Canal Co. case, to April 2, 1909..... | 36 00 |
| | | Soney & Sage, for book furnished, March 29, 1909.... | 7 50 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to June 30, 1909..... | 1 50 |
| | | The Frank Shepard Co., for one year's subscription to New Jersey Cumulative Citations, to March, 1910..... | 2 50 |
| | | Edna M. Crossley, for expenses incurred in connection with collection of taxes from delinquent miscellaneous corporations, to April 16, 1909..... | 8 65 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Edmund Wilson, Attorney-General..... | 583 33 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | | Theodore Backes | 250 00 |
| | | Francis H. McGee..... | 187 50 |
| | | Josiah Stryker | 187 50 |
| | | Mabel Sweeney | 75 00 |
| | | Edna M. Crossley..... | 75 00 |
| | | Ethel M. Tage..... | 50 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 12 85 |
| May | 11. | Anna T. Muldoon, for typewriting services rendered, April 20, 1909..... | 5 25 |
| | | H. C. Tucker, for paper fasteners furnished, March 12, 1909 | 3 75 |
| | | Inter-State Telephone and Telegraph Co., for toll line service, to March 9, 1909..... | 35 |
| | 18. | To amount paid the following for expenses incurred in connection with State cases: | |
| | | Josiah Stryker, to May 7, 1909..... | 45 77 |
| | | Francis H. McGee, to May 1, 1909..... | 33 80 |
| | | Edna M. Crossley, to May 10, 1909..... | 9 60 |
| | | John L. Murphy Publishing Co., for blanks furnished, to April 14, 1909..... | 103 15 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Edmund Wilson, Attorney-General..... | 583 33 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | | Theodore Backes | 300 00 |
| | | Francis H. McGee..... | 187 50 |
| | | Josiah Stryker | 187 50 |
| | | Mabel Sweeney | 75 00 |
| | | Edna M. Crossley..... | 75 00 |
| | | Ethel M. Tage..... | 50 00 |
| June | 4. | B. Van Syckel, for additional compensation for services previously rendered in argument of taxation case of Morris Canal and Banking Co. v. David Baird et al.... | 2,000 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 1, 1909..... | 20 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 11 70 |
| | | M. L. Neal, for stenographic service in case of Campbell v. Gilkyson, Acting Adjutant-General, April 9, 1909, | 10 50 |

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| | | | |
|------|-----|--|----------|
| June | 4. | Henry D. Oliphant, Clerk United States District Court, for costs in case of Cameron Septic Tank Co. v. Board of Managers New Jersey Sanatorium, to April 24, 1909 | \$4 50 |
| | | Garrison's New Jersey Annotations, for books furnished, September 29, 1908..... | 1 50 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 27, 1909..... | 35 00 |
| | | Nelson B. Gaskill, for traveling expenses as Assistant Attorney-General, to May 19, 1909..... | 17 46 |
| | | Edna M. Crossley, for expenses incurred in connection with miscellaneous corporation business, to May 27, 1909 | 9 65 |
| | 15. | Josiah Stryker, for expenses incurred in connection with State cases, to May 27, 1909..... | 22 28 |
| | | Chas. Young, for transcript of testimony furnished in case of State of New Jersey v. Federal Match Co., May 19, 1909 | 2 00 |
| | | Walter J. Knight, for typewriting opinion, to April 2, 1909, in the case of State of New Jersey v. Lehigh Valley Railroad Co..... | 285 30 |
| | | Francis H. McGee, for expenses incurred in connection with corporation tax cases, &c., to June 11, 1909.. | 28 63 |
| | 22. | MacCrellish & Quigley, for stationery furnished, April 22, 1909..... | 17 50 |
| | | MacCrellish & Quigley, for printing brief in case of Attorney-General v. P. J. McGuinness, March 30, 1909, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 14 00 |
| | | Soney & Sage, for book furnished, June 10, 1909.... | 10 50 |
| | | 4 00 | |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Edmund Wilson, Attorney-General..... | 583 33 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | | Theodore Backes | 300 00 |
| | | Francis H. McGee..... | 187 50 |
| | | Josiah Stryker | 187 50 |
| | | Mabel Sweeney | 75 00 |
| | | Edna M. Crossley..... | 75 00 |
| | | Ethel M. Tague..... | 50 00 |
| | | Chandler W. Riker, for professional services (on account) in matter of Attorney-General v. Lehigh Valley Railroad Co. et al..... | 1,500 00 |
| | | B. Van Syckel, for professional services (on account) in matter of Attorney-General v. Lehigh Valley Railroad Co. et al..... | 1,500 00 |
| | 29. | Alex. C. Yard, Postmaster, for postage stamps furnished, June 17, 1909..... | 20 00 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1909..... | 1 50 |
| | | Edna M. Crossley, for expenses in connection with collection of taxes from delinquent miscellaneous corporations, to June 25, 1909..... | 10 25 |
| July | 2. | Josiah Stryker, for expenses incurred in attendance on State cases, to June 28, 1909..... | 37 69 |
| | 20. | Underwood Typewriter Co., for exchange of typewriters, May 21, 1909..... | 65 75 |
| | | Frank H. Smith, for subscription and delivery of newspapers, to July 3, 1909..... | 7 96 |

| | | | |
|-------|-----|---|--------|
| July | 20. | MacCrellish & Quigley, for printing subpoenas for Senate Committee to investigate ice trade, May 12, 1909 | \$2 50 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Edmund Wilson, Attorney-General..... | 583 33 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | | Theodore Backes | 300 00 |
| | | Francis H. McGee..... | 187 50 |
| | | Josiah Stryker | 187 50 |
| | | Edna Crossley | 75 00 |
| | | Mabel Sweeney | 75 00 |
| | | Ethel M. Tage..... | 50 00 |
| | | Theodore Backes, for traveling expenses, &c., to July 17, 1909 | 10 36 |
| Aug. | 3. | Edna M. Crossley, for expenses incurred in connection with miscellaneous corporation business, to July 23, 1909 | 9 50 |
| | | Henry D. Oliphant, Clerk, United States Circuit Court, for court fees in case of Cameron Septic Tank Co. and New Jersey Sanatorium for Tuberculosis Diseases, May 14, 1909..... | 50 |
| | 10. | MacCrellish & Quigley, for stationery furnished, May 18, 1909 | 7 50 |
| | | Josiah Stryker, for expenses in attendance on State cases, to August 3, 1909..... | 34 85 |
| | | MacCrellish & Quigley, for printing briefs, to July 26, 1909 | 38 00 |
| | | T. F. Fitzgerald, for copy of Mercer County Directory, furnished July 20, 1909..... | 4 00 |
| | 17. | John L. Murphy Publishing Co., for blanks furnished, to June 1, 1909..... | 47 75 |
| | | Edna M. Crossley, for expenses incurred in connection with miscellaneous corporation business, to August 7, 1909 | 17 06 |
| | | Francis H. McGee, for expenses incurred in corporation tax business, to August 9, 1909..... | 14 15 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Edmund Wilson, Attorney-General..... | 583 33 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 66 |
| | | Theodore Backes | 300 00 |
| | | Francis H. McGee | 187 50 |
| | | Josiah Stryker | 187 50 |
| | | Edna M. Crossley..... | 75 00 |
| | | Mabel Sweeney | 75 00 |
| | | Ethel M. Tage | 50 00 |
| | | Library Bureau, for folders and guides furnished, July 29, 1909 | 4 65 |
| | | Alex C. Yard, Postmaster, for postage stamps furnished, August 10, 1909..... | 30 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 12 30 |
| | 31. | Interstate Telephone and Telegraph Co., for foreign messages, to June 30, 1909..... | 30 |
| Sept. | 3. | Josiah Stryker, for expenses incurred in attendance on State cases, to August 27, 1909..... | 39 89 |
| | 7. | The Frank Shepard Co., for book furnished, April 2, 1909 | 2 50 |

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| | | | |
|-------|-----|--|----------|
| Sept. | 7. | MacCrellish & Quigley, for account of amount due for account of stationery furnished as per contract of 1909, to August 23, 1909, being balance of appropriation | \$177 37 |
| | 9. | Francis H. McGee, for expenses incurred in connection with corporation tax cases, to September 4, 1909.. | 26 86 |
| | 13. | Francis H. McGee, for one month's salary, to September 30, 1909..... | 187 50 |
| | | Ethel M. Tage, for one month's salary, to September 30, 1909 | 50 00 |
| | | Horace E. Fine Co., for rubber stamps furnished, July 15, 1909..... | 1 05 |
| | 20. | Edna M. Crossley, for expenses incurred in connection with miscellaneous corporation business, to September 11, 1909..... | 10 95 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | Edmund Wilson | 583 33 |
| | | Nelson B. Gaskill..... | 416 66 |
| | | Theodore Backes | 300 00 |
| | | Josiah Stryker | 187 50 |
| | | Edna M. Crossley | 75 00 |
| | | Mabel Sweeny | 75 00 |
| | | Underwood Typewriter Co., for duplex ribbon attachment, furnished September 4, 1909..... | 15 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 5 60 |
| | 29. | Edna M. Crossley, for expenses incurred in connection with miscellaneous corporation business, to September 23, 1909..... | 12 43 |
| | | MacCrellish & Quigley, for printing brief on behalf of Civil Service Commission in re argument Attorney-General on relation of R. W. Booth v. P. J. McGuinness, July 22, 1909..... | 17 00 |
| Oct. | 5. | A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 1 50 |
| | 18. | Josiah Stryker, for traveling expenses, to October 6, 1909 | 46 46 |
| | | A. C. Yard, Postmaster, for postage stamps furnished, October 2, 1909..... | 35 00 |
| | | Soney & Sage, for book furnished, October 5, 1909.. | 4 00 |
| | 20. | M. L. Neal, for typewriting services, &c., in connection with Atlantic City cases, to September 18, 1909.... | 12 40 |
| | 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | | Edmund Wilson, Attorney-General..... | 583 37 |
| | | Nelson B. Gaskill, Assistant Attorney-General..... | 416 74 |
| | | Theodore Backes | 300 00 |
| | | Francis H. McGee..... | 187 50 |
| | | Josiah Stryker | 187 50 |
| | | Edna M. Crossley..... | 75 00 |
| | | Mabel Sweeney | 75 00 |
| | | Ethel M. Tage..... | 50 00 |
| | 26. | To amounts paid the following for compensation as special counsel in suit pending in United States Supreme Court, New York v. New Jersey, to restrain construction of Passaic Valley trunk sewer, pursuant to Chapter 240, Laws of 1909: | |
| | | Robert H. McCarter..... | 3,000 00 |
| | | Jos. Coult | 1,000 00 |

STATE TREASURER'S REPORT.

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|----------|---|--------------------|
| Oct. 26. | Chandler W. Riker..... | \$1,000 00 |
| | Frances M. Gribbin, for one week's services as typewriter, to October 14, 1909..... | 12 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 11 85 |
| | | <u>\$35,080 20</u> |

STATEMENT 8.

BATTLE MONUMENT, SALEM CHURCH, VA.

| | | |
|----------|--|------------|
| 1909. | | |
| Aug. 17. | To Thomas Manson & Son, for erecting monument for Fifteenth Regiment, N. J. Volunteers, at Salem Church, Va., \$3,570, and for monument or marker erected at Bloody Angle, Spottsylvania, Va., for Fifteenth Regiment, N. J. Volunteers, \$1,000, to May 12, 1909..... | \$4,570 00 |

STATEMENT 9.

BANK TAX COMMISSION.

| | | |
|---------|---|----------|
| 1909. | | |
| May 18. | To Arthur W. Kelly, for services and expenses as Secretary, to December 24, 1908..... | \$471 71 |

STATEMENT 10.

BLIND AND FEEBLE-MINDED.

| | | |
|---------|--|----------|
| 1908. | | |
| Nov. 6. | To amounts paid George B. Thorn, Treasurer, for pay-rolls of employes and officers of Home for Feeble-Minded Women, Vineland, to October 31, 1908, as follows: | |
| | Employes | \$607 17 |
| | Officers | 249 99 |
| 17. | To amounts paid George B. Thorn, Treasurer, for pay-rolls, expenses, &c., of the Home for Feeble-Minded Women, Vineland, as follows: | |
| | For expenses for October, 1908..... | 2,635 35 |
| Dec. 9. | For pay-roll of officers and employes, to November 30, 1908 | 887 99 |
| 11. | For expenses for November, 1908..... | 2,345 61 |
| 29. | For allowance for petty cash expenses..... | 100 00 |
| 1909. | | |
| Jan. 4. | For pay-roll of teachers and employes, to December 31, 1908 | 643 00 |
| 8. | For pay-roll of officers, to December 31, 1908..... | 249 99 |
| 15. | Pennsylvania Training School for Feeble-Minded Children, for maintenance of two feeble-minded children, inhabitants of this State, for six months, to December 31, 1908..... | 275 00 |
| | Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women for December, 1908..... | 2,626 22 |
| 26. | New York Institution for the Blind, for support and education of 20 pupils from this State for quarter ending December 31, 1908..... | 1,500 00 |

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| | | | |
|-------|-----|--|-------------|
| Jan. | 26. | New Jersey Training School for Feeble-Minded Children, Vineland, for maintenance, support and instruction of 315 pupils for the quarter ending December 31, 1908 | \$17,801 10 |
| Feb. | 2. | To amounts paid George B. Thorn, Treasurer, for pay-rolls, expenses, &c., of the Home for Feeble-Minded Women, Vineland, as follows: | |
| | | For pay-roll of officers and employes, to January 31, 1909 | 892 99 |
| | 16. | For expenses of the Home for January, 1909..... | 3,028 33 |
| Mar. | 9. | For pay-roll of officers and employes, to February 28, 1909 | 872 99 |
| | 12. | For expenses for February, 1909..... | 2,024 41 |
| April | 1. | For pay-roll of employes, to March 31, 1909..... | 607 16 |
| | 6. | Pennsylvania Training School for Feeble-Minded Children, for maintenance, instruction and clothing of two feeble-minded children, inhabitants of this State, for quarter ending March 31, 1909..... | 137 50 |
| | | To amounts paid Geo. B. Thorn, Treasurer, as follows: | |
| | | For pay-roll of officers, to March 31, 1909..... | 249 99 |
| | | For allowance for petty cash expenses..... | 200 00 |
| | 20. | New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of 315 pupils for quarter ending March 31, 1909 | 18,435 65 |
| | | New York Institution for the Blind, for support and education of 23 pupils from this State for quarter ending March 31, 1909..... | 1,713 33 |
| | 27. | To amounts paid Geo. B. Thorn, Treasurer, for pay-roll, expenses, &c., of the Home for Feeble-Minded Women, Vineland, as follows: | |
| | | For expenses for March, 1909..... | 2,642 80 |
| May | 4. | For pay-roll of Superintendent and employes, to April 30, 1909 | 844 99 |
| June | 1. | For expenses for April, 1909..... | 2,907 33 |
| | 4. | Pennsylvania Institution for the Blind, for maintenance, instruction and clothing of 19 pupils, inhabitants of this State, for six months ending April 1, 1909..... | 3,039 67 |
| | 15. | To amounts paid Geo. B. Thorn, Treasurer, for pay-rolls, expenses, &c., of the Home for Feeble-Minded Women, Vineland, as follows: | |
| | | For pay-roll of employes, to May 31, 1909..... | 581 89 |
| | 22. | For pay-roll of Superintendent and officers, to May 31, 1909..... | 224 99 |
| | 25. | For expenses for May, 1909..... | 2,413 41 |
| July | 6. | For pay-roll of employes, to June 30, 1909..... | 593 47 |
| | 13. | Pennsylvania Training School for Feeble-Minded Children, for maintenance, instruction and clothing of two feeble-minded children, inhabitants of this State, for the quarter ending June 30, 1909..... | 137 50 |
| | | New Jersey Training School for Feeble-Minded Children, Vineland, for maintenance, support and instruction of 316 pupils for quarter ending June 30, 1909 (also six self-supporting pupils, making total of 322)..... | 18,631 49 |
| | 20. | New York Institution for the Blind, for support and education of 20 pupils from this State for the quarter ending June 30, 1909..... | 1,500 00 |

STATE TREASURER'S REPORT.

| | | |
|-----------|--|---------------------|
| July 20. | To amounts paid Geo. B. Thorn, Treasurer, as follows: | |
| | For expenses of the Home for June, 1909..... | \$2,460 18 |
| | For allowance for petty cash expenses of the Home for Feeble-Minded Women, Vineland..... | 200 00 |
| 27. | For pay-roll of officers of the Home for Feeble-Minded Women, Vineland, to June 30, 1909..... | 259 69 |
| Aug. 10. | To amounts paid Geo. B. Thorn, Treasurer, for pay-rolls of Superintendent, employes, &c., of the Home for Feeble-Minded Women, Vineland, to July 31, 1909, as follows: | |
| | Employes | 550 85 |
| | Superintendent and officers..... | 266 65 |
| 26. | To amounts paid Geo. B. Thorn, Treasurer, for expenses, pay-rolls, &c., of Home for Feeble-Minded Women, Vineland, as follows: | |
| | For expenses as per statement filed with Comptroller, pursuant to Chapter 288, Laws of 1907..... | 2,331 75 |
| Sept. 13. | For pay-roll of Superintendent, officers and employes, to August 31, 1909..... | 819 29 |
| 20. | For expenses for August, 1909..... | 2,167 86 |
| Oct. 5. | For pay-roll of Superintendent, officers and employes, to September 30, 1909..... | 926 77 |
| 8. | New Jersey Training School for Feeble-Minded Children, for account of amount due for education, clothing, &c., for 309 children for quarter ending September 30, 1909, being balance of appropriation (also 11 self-supporting pupils, making a total of 320)..... | 16,581 76 |
| 26. | Pennsylvania Institution for the Blind, for maintenance, instruction and clothing of 21 pupils, inhabitants of this State, for quarter ending September 30, 1909.... | 2,917 99 |
| | New Jersey Institution for the Blind, for education and support of 22 pupils from this State for quarter ending September 30, 1909..... | 1,553 34 |
| 29. | Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for September, 1909 | 4,412 19 |
| | | <u>\$127,049 63</u> |

STATEMENT 11.

BOARD OF EQUALIZATION OF TAXES.

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 17. | To Alex. C. Yard, Postmaster, for postage stamps and postals furnished, November 5, 1908..... | \$62 00 |
| | To amount paid the Delaware and Atlantic Telegraph and Telephone Co., as follows: | |
| | For toll line service during May and July, 1908..... | 5 95 |
| | For foreign messages, to October 20, 1908..... | 5 40 |
| | Soney & Sage, for book furnished, October 23, 1908.... | 5 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to September 20, 1908..... | 4 50 |
| | West Publishing Co., for book furnished, September 17, 1908 | 4 00 |
| | Adams Express Co., for express charges, to June 29, 1908 | 1 30 |
| | Western Union Telegraph Co., for telegraph charges, June 29, 1908..... | 1 00 |
| | Stoll Blank Book and Stationery Co., for repairing typewriter, June 24, 1908..... | 1 00 |

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|-------|-----|---|--------|
| Nov. | 19. | MacCrellish & Quigley, for stationery furnished as per contract of 1908..... | \$0 50 |
| | | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | Carl Lentz, President..... | 416 66 |
| | | E. A. Armstrong, Member..... | 291 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | George M. McCarthy, Member..... | 291 66 |
| | | Henry W. Buxton, Clerk..... | 208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | | Anna E. Mason..... | 50 00 |
| Dec. | 9. | MacCrellish & Quigley, for stationery furnished, to November 24, 1908..... | 14 35 |
| | | United States Express Co., for express charges, to July 27, 1908..... | 3 30 |
| | | Alex. C. Yard, Postmaster, for stamped envelopes furnished, December 3, 1908..... | 23 68 |
| | | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Carl Lentz, President..... | 416 66 |
| | | E. A. Armstrong, Member..... | 291 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | George M. McCarthy, Member..... | 291 66 |
| | | Henry W. Buxton, Clerk..... | 208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | | Anna E. Mason..... | 50 00 |
| | | United States Express Co., for express charges, to November 25, 1908..... | 1 13 |
| 1909. | | | |
| Jan. | 4. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 8 50 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Carl Lentz, President..... | 416 66 |
| | | E. A. Armstrong, Member..... | 291 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | George M. McCarthy, Member..... | 291 66 |
| | | Henry W. Buxton, Clerk..... | 208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | | Anna E. Mason..... | 50 00 |
| | | MacCrellish & Quigley, for stationery furnished, December 10, 1908..... | 9 50 |
| Feb. | 1. | Alex. C. Yard, Postmaster, for postage stamps furnished, January 20, 1909..... | 154 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 3 10 |
| | 16. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 6 10 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1908: | |
| | | Carl Lentz, President..... | 416 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | E. A. Armstrong, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | George M. McCarthy, Member..... | 291 66 |

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|-------|-----|---|----------|
| Feb. | 23. | Henry W. Buxton, Clerk..... | \$208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | | Anna E. Mason..... | 50 00 |
| | 24. | MacCrellich & Quigley, for stationery furnished, January 27, 1909..... | 6 80 |
| | | T. F. Fitzgerald, for thirty copies of the manual of the Legislature for 1909, furnished to February 11, 1909, West Publishing Co., for book furnished, February 2, 1909..... | 30 00 |
| | | John L. Murphy Publishing Co., for balance due for blanks furnished, as per contract of 1908..... | 4 00 |
| Mar. | 2. | John L. Murphy Publishing Co., for blanks furnished, to Feb. 5, 1909..... | 53 55 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Carl Lenz, President..... | 416 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | Geo. M. McCarthy, Member..... | 291 66 |
| | | Henry W. Buxton, Clerk..... | 208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | | Anna E. Mason..... | 50 00 |
| | 29. | MacCrellich & Quigley, for stationery furnished, to February 8, 1909..... | 99 96 |
| | | Adams Express Co., for express charges, to Feb. 9, 1909..... | 1 70 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 1 50 |
| April | 1. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 3 80 |
| | 20. | United States Express Co., for express charges, to February 27, 1909..... | 2 10 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Carl Lentz, President..... | 416 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | Geo. M. McCarthy, Member..... | 291 66 |
| | | Henry W. Buxton, Clerk..... | 208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | | Anna E. Mason..... | 50 00 |
| May | 11. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1909..... | 6 65 |
| | 18. | West Publishing Co., for subscription to Atlantic Reporter, Vol. 71, April 24, 1909..... | 4 00 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Carl Lentz, President..... | 416 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | Geo. M. McCarthy, Member..... | 291 66 |
| | | Henry W. Buxton, Clerk..... | 208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | | Anna E. Mason..... | 50 00 |
| | | Frank B. Jess, Member, from April 20 to May 31, 1909..... | 398 60 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 6, 1909..... | 72 00 |
| June | 4. | Delaware and Atlantic Telegraph and Telephone Co., for balance due for foreign messages for June, 1908.... | 3 87 |

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|-------|-----|---|---------|
| June | 4. | Smith Premier Typewriter Co., for typewriter and platen furnished, February 10, 1909..... | \$92 75 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 12 85 |
| | | United States Express Co., for express charges, to April 22, 1909..... | 1 83 |
| | 22. | MacCrellish & Quigley, for stationery furnished, April 20, 1909 | 18 50 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Carl Lentz, President | 416 66 |
| | | Frank B. Jess, Member..... | 291 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | Geo. M. McCarthy, Member..... | 291 66 |
| | | Henry W. Buxton, Clerk..... | 208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | | Anna E. Mason..... | 50 00 |
| | 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 4 80 |
| | | Soney & Sage, for book furnished, June 7, 1909..... | 3 00 |
| July | 2. | Henry W. Buxton, for traveling expenses as Clerk, to June 16, 1909..... | 45 55 |
| | 6. | Alex. C. Yard, Postmaster, for rent of box, to September 30, 1909..... | 1 50 |
| | 13. | United States Express Co., for express charges, to May 27, 1909 | 1 83 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Carl Lentz, President..... | 416 66 |
| | | Frank B. Jess, Member..... | 291 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | Geo. M. McCarthy, Member..... | 291 66 |
| | | Henry W. Buxton, Clerk..... | 208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | | Anna E. Mason..... | 50 00 |
| Aug. | 17. | MacCrellish & Quigley, for stationery furnished, May 29, 1909 | 14 37 |
| | | Anna E. Mason, for one month's salary, to August 31, 1909 | 50 00 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Carl Lentz, President..... | 416 66 |
| | | Frank B. Jess, Member..... | 291 66 |
| | | Henry J. Irick, Member..... | 291 66 |
| | | Theodore Simonson, Member..... | 291 66 |
| | | Geo. M. McCarthy, Member..... | 291 66 |
| | | Henry W. Buxton, Clerk..... | 208 33 |
| | | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | 31. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 5 25 |
| Sept. | 7. | MacCrellish & Quigley, for account of amount due for account of stationery furnished as per contract of 1909, to August 23, 1909, being balance of appropriation..... | 149 22 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | Carl Lentz, President..... | 416 66 |
| | | Frank B. Jess, Member..... | 291 66 |
| | | Henry J. Irick, Member..... | 291 66 |

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| Sept. 24. | Theodore Simonson, Member..... | \$291 66 |
| | Geo. M. McCarthy, Member..... | 291 66 |
| | Henry W. Buxton, Clerk..... | 208 33 |
| | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | Anna E. Mason..... | 50 00 |
| Oct. 18. | Alex. C. Yard, Postmaster, for postage stamps furnished, October 5, 1909..... | 108 00 |
| | C. L. Traver, for books furnished, September 20, 1909, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 21 25 |
| | A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 1 65 |
| | Adams Express Co., for express charges, May 13, 1909, West Publishing Co., for books furnished, September 30, 1909..... | 1 50 |
| 20. | United States Express Co., for express charges, to August 31, 1909..... | 25 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Carl Lentz, President..... | 416 74 |
| | Frank B. Jess, Member..... | 291 70 |
| | Henry J. Irick, Member..... | 291 74 |
| | Theodore Simonson, Member..... | 291 74 |
| | Geo. M. McCarthy, Member..... | 291 74 |
| | Henry W. Buxton, Clerk..... | 208 37 |
| | Agnes L. Provost, Assistant Clerk..... | 100 00 |
| | Anna E. Mason..... | 50 00 |
| 26. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 5 10 |
| | | <hr/> |
| | | \$23,957 42 |

STATEMENT 12.

BOARD OF FISH AND GAME COMMISSIONERS.

| | | |
|----------|---|----------|
| 1908. | | |
| Nov. 12. | To MacCrellich & Quigley, for stationery furnished, September 19, 1908..... | \$5 95 |
| | John L. Murphy Publishing Co., for account of blanks furnished as per contract of 1908 (being balance of appropriation)..... | 744 05 |
| 19. | To amounts paid William A. Logue, Treasurer, as follows: | |
| | For one month's salaries of Wardens, to October 31, 1908..... | 1,300 00 |
| | For expenses of Wardens, to October 31, 1908..... | 575 49 |
| | For one month's salary of Secretary, to October 31, 1908..... | 150 00 |
| | For clerical assistance, and for incidental expenses of Commission, to October 31, 1908..... | 377 35 |
| Dec. 18. | To amounts paid William A. Logue, Treasurer, for salaries, expenses, &c., to November 30, 1908, as follows: | |
| | For one month's salaries of Wardens and Protector.. | 1,300 00 |
| | For expenses of Wardens and Protector..... | 619 52 |
| | For one month's salary of Secretary..... | 150 00 |
| | For clerical assistance and incidental expenses of Commission..... | 225 24 |
| | For expenses in stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, and for the protection of birds and game animals within this State..... | 289 86 |

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| Dec. 18. | For expenses of Commission..... | \$1,000 00 |
| 1909. | | |
| Jan. 19. | To amounts paid William A. Logue, Treasurer, for salaries, expenses, &c., to December 31, 1908, as follows: | |
| | For one month's salaries of Wardens and Protector.. | 1,300 00 |
| | For expenses of Wardens..... | 319 59 |
| | For one month's salary of Secretary..... | 150 00 |
| | For expenses in stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, and for the protection of birds and game animals within this State..... | 948 79 |
| | For clerical assistance and for incidental expenses of Commission | 202 15 |
| | For expenses of Commission..... | 152 50 |
| Feb. 9. | To amounts paid William A. Logue, Treasurer, for salaries, expenses, &c., to January 31, 1909, as follows: | |
| | For one month's salaries of Wardens..... | 1,300 00 |
| | For expenses in stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, and for the protection of birds and game animals within this State..... | 1,302 60 |
| | For expenses of Wardens..... | 275 83 |
| | For expenses of Commission..... | 1,000 00 |
| | For clerical assistance and incidental expenses of Commission | 76 00 |
| | For personal expenses of Commissioners..... | 36 06 |
| | For one month's salary of Secretary..... | 150 00 |
| Mar. 16. | To amounts paid William A. Logue, Treasurer, for salaries, expenses, &c., to February 28, 1909, as follows: | |
| | For one month's salaries of Wardens..... | 1,300 00 |
| | For expenses of Wardens..... | 270 53 |
| | For one month's salary of Secretary..... | 150 00 |
| | For expenses of Commission..... | 429 30 |
| | For expenses in stocking the waters of the State with food fishes and for defraying the cost of maintaining a hatchery, and for the protection of birds and game animals within this State..... | 2,456 49 |
| | For expenses of the Commission (State Game Protection Fund) | 123 84 |
| | For clerical assistance and incidental expenses of Commission | 96 31 |
| April 20. | To amounts paid William A. Logue, Treasurer, for salaries, expenses, &c., to March 31, 1909, as follows: | |
| | For one month's salaries of Wardens..... | 1,300 00 |
| | For expenses of Wardens..... | 306 82 |
| | For expenses of Commission..... | 301 68 |
| | For one month's salary of Secretary..... | 150 00 |
| | For clerical assistance and incidental expenses of Commission | 258 30 |
| | For personal expenses of Commission..... | 80 45 |
| May 18. | To amounts paid William A. Logue, Treasurer, for salaries, expenses, &c., to April 30, 1909, as follows: | |
| | For one month's salaries of Wardens and Protector.. | 1,300 00 |
| | For one month's salary of Secretary..... | 150 00 |
| | For clerical assistance and incidental expenses of Commission | 539 03 |
| | For expenses of Wardens and Protector..... | 472 83 |
| | John L. Murphy Publishing Co., for blanks furnished, to October 15, 1908..... | 44 00 |

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| June 15. | To amounts paid William A. Logue, Treasurer, for salaries, expenses, &c., to May 31, 1909, as follows: | |
| | For one month's salaries of Wardens and Protector... | \$1,300 00 |
| | For one month's salary of Secretary..... | 150 00 |
| | For clerical assistance and incidental expenses of the Commission | 199 41 |
| | For expenses of Warden and Protector..... | 495 24 |
| | For expenses of the Commission pursuant to Chapter 76, Laws of 1908 (State Game Protection Fund)..... | 122 60 |
| | For personal expenses of Commission..... | 30 75 |
| 22. | John L. Murphy Publishing Co., for balance of amount due for blanks furnished, as per contract of 1908..... | 82 31 |
| July 27. | To amounts paid William A. Logue, Treasurer, for salaries, expenses, &c., to June 30, 1909, as follows: | |
| | For one month's salaries of Wardens and Protector.. | 1,300 00 |
| | For one month's salary of Secretary..... | 150 00 |
| | For clerical assistance and incidental expenses of the Commission | 325 66 |
| | For expenses of Wardens and Protector..... | 489 00 |
| | Wm. A. Logue, Treasurer, for expenses of the Commission | 897 04 |
| Aug. 3. | MacCrellish & Quigley, for balance due for stationery furnished, as per contract of 1908..... | 127 84 |
| 17. | To amounts paid Wm. A. Logue, Treasurer, for salaries, expenses, &c., to July 31, 1909, as follows: | |
| | For one month's salaries of Wardens and Protector.. | 1,300 00 |
| | For one month's salary of Secretary..... | 150 00 |
| | For clerical assistance and incidental expenses of Commission | 306 99 |
| | For expenses of Wardens and Protector..... | 388 97 |
| Sept. 7. | MacCrellish & Quigley, for account of amount due for stationery furnished, as per contract of 1909, being balance of appropriation..... | 120 85 |
| 13. | To amounts paid Wm. A. Logue, Treasurer, for salaries, expenses, &c., to August 31, 1909, as follows: | |
| | For one month's salaries of Wardens and Protector.. | 1,250 00 |
| | For one month's salary of Secretary..... | 150 00 |
| | For clerical assistance and incidental expenses of Commission | 339 13 |
| | For expenses of Wardens and Protector..... | 365 28 |
| | For expenses of the Commission..... | 32 88 |
| Oct. 18. | To amounts paid William A. Logue, Treasurer, for salaries, expenses, &c., to September 30, 1909, as follows: | |
| | For one month's salaries of Wardens and Protector.. | 1,290 32 |
| | For one month's salary of Secretary..... | 150 00 |
| | For clerical assistance and incidental expenses of Commission | 385 01 |
| | For expenses of Wardens and Protector..... | 486 23 |
| | For personal expenses of Commissioners..... | 449 08 |
| | For expenses of Commission..... | 883 93 |
| 28. | Wm. A. Logue, Treasurer, for expenses of Commission, to October 23, 1909..... | 151 65 |
| | | <hr/> |
| | | \$37,550 73 |

STATEMENT 13.

BOARD OF RAILROAD COMMISSIONERS.

| | | | |
|----------|---|---------|--|
| 1908. | | | |
| Nov. 17. | To Charles A. Mead, for expenses as Inspector of Bridges, to October 31, 1908..... | \$42 89 | |
| | James Maybury, Jr., for expenses as Inspector, to October 30, 1908..... | 42 30 | |
| | A. N. Barber, for expenses as Secretary, to October 27, 1908 | 5 55 | |
| | Henry Romeike, Incorporated, for clippings furnished, to October 31, 1908..... | 1 70 | |
| | Western Union Telegraph Co., for telegraph charges, October 19, 1908..... | 43 | |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | | |
| | Chas. D. McKelvey, Inspector..... | 300 00 | |
| | Chas. A. Mead, Inspector of Bridges..... | 250 00 | |
| | Jas. Maybury, Jr., Inspector..... | 200 00 | |
| | Alfred N. Barber, Secretary..... | 250 00 | |
| | M. E. Stevenson..... | 75 00 | |
| | Edmund Wilson, Commissioner..... | 222 22 | |
| | Frank H. Sommer, Commissioner..... | 194 44 | |
| | Borden D. Whiting, Commissioner..... | 416 66 | |
| | Jos. W. Congdon, Commissioner..... | 416 66 | |
| Dec. 11. | MacCrellich & Quigley, for stationery furnished, to November 24, 1908..... | 27 73 | |
| | James Maybury, Jr., for expenses as Inspector, to November 30, 1908..... | 23 75 | |
| | Chas. A. Mead, for expenses as Inspector of Bridges, to November 30, 1908..... | 15 08 | |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, December 1, 1908..... | 10 00 | |
| | United States Express Co., for express charges, November 27, 1908..... | 6 05 | |
| | Henry Romeike, Incorporated, for press clippings furnished, to November 30, 1908..... | 2 00 | |
| | Adams Express Co., for express charges, November 27, 1908 | 1 00 | |
| | Western Union Telegraph Co., for telegraph charges, November 2, 1908..... | 33 | |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | | |
| | Chas. D. McKelvey, Inspector..... | 300 00 | |
| | Alfred N. Barber, Secretary..... | 250 00 | |
| | Chas. A. Mead, Inspector of Bridges..... | 250 00 | |
| | Jas. Maybury, Jr., Inspector..... | 200 00 | |
| | M. E. Stevenson..... | 75 00 | |
| | Frank H. Sommer, Commissioner..... | 416 66 | |
| | Jos. W. Congdon, Commissioner..... | 416 66 | |
| | Borden D. Whiting, Commissioner..... | 416 66 | |
| 28. | Frances V. Smith, for typewriting work done, to December 12, 1908..... | 16 63 | |
| 1909. | | | |
| Jan. 4. | Rand, McNally & Co., for maps furnished, December 17, 1908 | 24 50 | |
| | To amounts paid the following for expenses as Inspector, to December 28, 1908: | | |
| | James Maybury, Jr..... | 14 95 | |
| 8. | Chas. A. Mead..... | 13 73 | |

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|------|-----|--|--------|
| Jan. | 8. | A. N. Barber, for expenses as Secretary, to December 22, 1908 | \$4 50 |
| | 12. | Henry Romeike, for clippings furnished, to December 31, 1908 | 2 25 |
| | 15. | MacCrellich & Quigley, for stationery furnished, December 29, 1908..... | 10 55 |
| | 19. | United States Express Co., for express charges, to December 22, 1908..... | 2 85 |
| | | Adams Express Co., for express charges, December 4, 1908 | 55 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Chas. D. McKelvey, Inspector..... | 300 00 |
| | | Chas. A. Mead, Inspector of Bridges..... | 250 00 |
| | | Alfred N. Barber, Secretary..... | 250 00 |
| | | Jas. Maybury, Jr., Inspector..... | 200 00 |
| | | M. E. Stevenson | 83 33 |
| | | Borden D. Whiting, Commissioner..... | 416 66 |
| | | Frank H. Sommer, Commissioner..... | 416 66 |
| | | Jos. W. Congdon, Commissioner..... | 416 66 |
| Feb | 1. | Alex. C. Yard, Postmaster, for postage stamps furnished, January 19, 1909..... | 15 00 |
| | | Hamilton Club, Paterson, for entertainment furnished Commissioners, January 19, 1909..... | 3 40 |
| | 5. | To amounts paid Inspectors below named for expenses, as follows: | |
| | | James Maybury, Jr., to January 30, 1909..... | 29 35 |
| | | Chas. A. Mead, to January 25, 1909..... | 12 63 |
| | | C. D. McKelvey, to January 28, 1909..... | 4 20 |
| | | A. N. Barber, Secretary, for expenses to January 29, 1909 | 2 40 |
| | 15. | Edw. L. Murphy, for furnishing copy of minutes of hearing on complaint of Paterson Board of Trade against the Erie and the Delaware, Lackawanna and Western Railroad Cos., January 19, 1909..... | 10 50 |
| | | Henry Romeike, Incorporated, for clippings furnished, to January 31, 1909..... | 3 70 |
| | | Hamilton Club, Paterson, for entertainment furnished Commissioners, January 29, 1909..... | 2 60 |
| | 16. | Edw. L. Murphy, for furnishing copy of minutes of hearing of January 29, 1909, at Paterson..... | 10 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 3 75 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Chas. D. McKelvey, Inspector..... | 300 00 |
| | | James Maybury, Jr., Inspector..... | 200 00 |
| | | Chas. A. Mead, Inspector of Bridges..... | 250 00 |
| | | Alfred N. Barber, Secretary..... | 250 00 |
| | | M. E. Stevenson..... | 83 33 |
| | | Frank H. Sommer, Commissioner..... | 416 66 |
| | | Borden D. Whiting, Commissioner..... | 416 66 |
| | | Jos. W. Congdon, Commissioner..... | 416 66 |
| | 24. | T. F. Fitzgerald, for seven copies of the Manual of the Legislature for 1909, furnished February 15, 1909.. | 7 00 |
| Mar. | 2. | John L. Murphy Publishing Co., for blanks furnished, December 30, 1908..... | 4 50 |
| | 8. | Horace E. Fine, for rubber stamp, &c., furnished, February 9, 1909..... | 70 |

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|-------|-----|---|---------|
| Mar. | 9. | To amounts paid the following for expenses as Inspector, to February 27, 1909: | |
| | | James Maybury, Jr..... | \$14 05 |
| | | C. D. McKelvey..... | 9 05 |
| | | Chas. A. Mead..... | 2 85 |
| | 12. | Henry Romeike, for clippings furnished, to February 28, 1909 | 1 85 |
| | 22. | A. N. Barber, Secretary, for cash advanced for expenses of Commission in connection with hearing at Washington, N. J., March 16, 1909..... | 4 70 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 1 25 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Chas. D. McKelvey, Inspector..... | 300 00 |
| | | Chas. A. Mead, Inspector of Bridges..... | 250 00 |
| | | James Maybury, Jr., Inspector..... | 200 00 |
| | | Alfred N. Barber, Secretary..... | 250 00 |
| | | M. E. Stevenson..... | 83 33 |
| | | Frank H. Sommer, Commissioner..... | 416 66 |
| | | Borden D. Whiting, Commissioner..... | 416 66 |
| | | Jos. W. Congdon, Commissioner, to March 16, 1909... | 215 05 |
| | 29. | F. L. Crowe, for map furnished, March 12, 1909.... | 1 50 |
| April | 6. | A. N. Barber, for expenses as Secretary, March 26, 1909 | 1 10 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, March 9, 1909..... | 10 00 |
| | 20. | Alex. C. Yard, Postmaster, for postage stamps furnished, March 30, 1909..... | 71 00 |
| | | Henry Romeike, Incorporated, for clippings furnished, to April 9, 1909..... | 3 15 |
| | | United States Express Co., for express charges, March 2, 1909..... | 50 |
| | | To amounts paid the following for expenses as Inspector, to March 31, 1909: | |
| | | James Maybury, Jr..... | 19 10 |
| | | C. D. McKelvey..... | 6 00 |
| | | Chas. A. Mead, for expenses as Inspector of Bridges, to March 31, 1909..... | 3 78 |
| | 27. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 1 15 |
| | | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Chas. D. McKelvey, Inspector..... | 300 00 |
| | | Chas. A. Mead, Inspector of Bridges..... | 250 00 |
| | | James Maybury, Jr., Inspector..... | 200 00 |
| | | Alfred N. Barber, Secretary..... | 250 00 |
| | | M. E. Stevenson..... | 83 33 |
| May | 4. | To amounts paid the following for one month's salary as Commissioner, to April 30, 1909: | |
| | | Frank H. Sommer..... | 416 66 |
| | | Borden D. Whiting | 416 66 |
| | | Robert Williams, for sixteen days' salary as Commissioner, to April 30, 1909..... | 222 22 |
| | | Nellie E. Cushing, for making copy of testimony in case of Michael B. Bowers et al. vs. Delaware, Lackawanna and Western Railroad Co., March 9, 1909..... | 13 50 |
| | 7. | To amounts paid the following Inspectors for expenses: | |
| | | James Maybury, Jr., to April 30, 1909..... | 18 80 |

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| May | 7. | Chas. D. McKelvey, to April 29, 1909..... | \$4 10 |
| | | Chas. A. Mead, Inspector of Bridges, to April 29, 1909 | 8 15 |
| | 13. | E. L. Murphy, for furnishing copy of minutes at public hearing held at Paterson, April 2, 1909..... | 20 55 |
| | | Remington Typewriter Co., for new cylinder furnished, April 28, 1909..... | 2 20 |
| | 18. | United States Express Co., for express charges, April 14, 1909 | 56 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 55 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Frank H. Sommer, Commissioner | 416 66 |
| | | Robert Williams, Commissioner | 416 66 |
| | | Thos. J. Hillery, Commissioner..... | 416 66 |
| | | Alfred N. Barber, Secretary..... | 250 00 |
| | | Chas. D. McKelvey, Inspector..... | 300 00 |
| | | Chas. A. Mead, Inspector of Bridges..... | 250 00 |
| | | Jas. Maybury, Jr., Inspector..... | 200 00 |
| | | W. C. Ennis, Inspector..... | 150 00 |
| | | M. E. Stevenson | 83 33 |
| | | A. N. Barber, for cash paid for expenses of Commission at investigation of Central Railroad accidents, Jersey City, and witness fees, &c., May 14, 1909..... | 20 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished May 12, 1909..... | 10 00 |
| June | 1. | Robert Williams, for traveling expenses as Commissioner, to May 11, 1909..... | 9 75 |
| | | A. N. Barber, for expenses incurred as Secretary, May 21, 1909..... | 4 25 |
| | 4. | E. L. Murphy, for furnishing minutes of adjourned hearing in matter of switch connections at Paterson, May 21, 1909..... | 9 45 |
| | | To amounts paid the following for expenses as Inspectors, to May 28, 1909: | |
| | | Jas. Maybury, Jr. | 9 70 |
| | | Chas. A. Mead..... | 5 45 |
| | | Chas. D. McKelvey | 5 45 |
| | 15. | Library Bureau, for cards furnished, May 14, 1909.. | 60 |
| | | Thos. J. Hillery, for expenses as Commissioner, to June 7, 1909 | 2 20 |
| | 22. | E. L. Murphy, for minutes of adjourned meeting furnished May 26, 1909, in matter of Erie and Delaware, Lackawanna and Western Railroad Cos., in regard to switching facilities at Paterson..... | 15 00 |
| | | MacCrellish & Quigley, for stationery furnished, April 22, 1909 | 12 75 |
| | | United States Express Co., for express charges, May 14, 1909 | 25 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Frank H. Sommer, Commissioner..... | 416 66 |
| | | Robert Williams, Commissioner..... | 416 66 |
| | | Thos. J. Hillery, Commissioner..... | 416 66 |
| | | Chas. D. McKelvey, Inspector..... | 300 00 |
| | | Chas. A. Mead, Inspector..... | 250 00 |
| | | James Maybury, Jr., Inspector..... | 200 00 |
| | | Alfred N. Barber, Secretary..... | 250 00 |

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| June 25. | W. C. Ennis, Inspector..... | \$150 00 |
| | M. E. Stevenson..... | 83 33 |
| 29. | E. L. Murphy, for copy of minutes of adjourned hearing, June 7, 1909, in matter of switching facilities at Paterson | 21 00 |
| | W. C. Ennis, for expenses as Inspector, to May 27, 1909 | 6 69 |
| July 13. | Thos. J. Hillery, for expenses of the Commission, June 17, 1909, Paterson..... | 2 75 |
| | Edw. O'Byrne, for services rendered as Stenographer at hearing, Paterson, in matter of complaints of commuters against Delaware, Lackawanna and Western Railroad Co., with reference to service on Boonton branch, May 21, 1909..... | 32 20 |
| | E. L. Murphy, for minutes of adjourned hearing held at the City Hall, Paterson, June 17, 1909, in the matter of switch connection at Paterson..... | 9 15 |
| | Elwood W. Moore, Jr., for stenographic service in connection with hearing before Commission In re Woodbridge v. New York and New Jersey Railroad Co. and Bayonne v. Delaware, Lackawanna and Western Railroad Co., June 15, 1909..... | 10 00 |
| | To amounts paid the following for expenses, to June 30, 1909: | |
| | Chas. D. McKelvey, Inspector..... | 15 53 |
| | Jas. Maybury, Jr., Inspector..... | 19 85 |
| | Chas. A. Mead, Bridge Engineer and Inspector..... | 24 02 |
| | W. C. Ennis, Inspector of Equipment..... | 9 11 |
| 20. | Alex. C. Yard, Postmaster, for postage stamps furnished, July 7, 1909..... | 19 50 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Chas. D. McKelvey, Inspector..... | 300 00 |
| | Chas. A. Mead, Inspector..... | 250 00 |
| | Jas. Maybury, Jr., Inspector..... | 200 00 |
| | W. C. Ennis, Inspector..... | 150 00 |
| | Alfred N. Barber, Secretary..... | 250 00 |
| | M. E. Stevenson, Stenographer..... | 83 33 |
| | Frank H. Sommer, Commissioner..... | 416 66 |
| | Robert Williams, Commissioner..... | 416 66 |
| | Thos. J. Hillery, Commissioner..... | 416 66 |
| Aug. 3. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 2 60 |
| | E. L. Murphy, for copy of minutes of adjourned hearing in re switching facilities at Paterson, furnished July 22, 1909 | 10 20 |
| 10. | MacCrellich & Quigley, for stationery furnished, to June 1, 1909..... | 11 60 |
| | John L. Murphy Publishing Co., for blanks furnished, to June 11, 1909..... | 79 75 |
| | Remington Typewriter Co., for adjusting typewriter, July 31, 1909..... | 50 |
| | To amounts paid the following for expenses as Inspector: | |
| | Chas. A. Mead, to July 30, 1909..... | 28 28 |
| | Chas. D. McKelvey, to July 29, 1909..... | 22 95 |
| | Jas. Maybury, Jr., to July 30, 1909..... | 20 20 |
| | W. C. Ennis, to July 29, 1909..... | 11 95 |
| 17. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 1 10 |

| | | |
|----------|--|---------|
| Aug. 17. | M. E. Stevenson, for one month's salary, to August 31, 1909 | \$83 33 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Robert Williams, Commissioner..... | 416 66 |
| | Frank H. Sommer, Commissioner..... | 416 66 |
| | Thos. J. Hillery, Commissioner..... | 416 66 |
| | Chas. D. McKelvey, Inspector..... | 300 00 |
| | Chas. A. Mead, Inspector..... | 250 00 |
| | Jas. Maybury, Jr., Inspector..... | 200 00 |
| | Alfred N. Barber, Secretary..... | 250 00 |
| | Robert Lightfoot, for transcript furnished in case of Elizabeth Board of Trade v. Pennsylvania Railroad Co., Central Railroad Co. of New Jersey and express companies, to November 10, 1908..... | 66 00 |
| | United States Express Co., for express charges, July 16, 1909 | 25 |
| Sept. 7. | MacCrellish & Quigley, for stationery furnished, as per contract of 1909..... | 91 85 |
| | James Maybury, Jr., for expenses as Inspector, to August 30, 1909..... | 22 55 |
| | Chas. D. McKelvey, for expenses as Inspector, to August 30, 1909..... | 3 55 |
| 20. | Chas. A. Mead, for expenses as Inspector, to August 31, 1909 | 15 92 |
| | Petry's Express and Delivery, for carting mail from post office to State House, August 23, 1909..... | 50 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished September 8, 1909..... | 10 00 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Thos. J. Hillery, Commissioner..... | 416 66 |
| | Frank H. Sommer, Commissioner..... | 416 66 |
| | Robert Williams, Commissioner..... | 416 66 |
| | Chas. D. McKelvey, Inspector..... | 300 00 |
| | Chas. A. Mead, Inspector..... | 250 00 |
| | Jas. Maybury, Jr., Inspector..... | 200 00 |
| | Alfred N. Barber, Secretary..... | 250 00 |
| | M. E. Stevenson | 83 33 |
| | Bessie P. Post, for services as stenographer, from August 23 to September 20, 1909..... | 40 00 |
| 29. | United States Express Co., for express charges, to August 28, 1909..... | 7 28 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages to August 20, 1909..... | 1 05 |
| Oct. 5. | MacCrellish & Quigley, for stationery furnished, September 1, 1909..... | 13 22 |
| 8. | Remington Typewriter Co., for repairing and adjusting typewriter, September 22, 1909..... | 10 03 |
| 18. | Chas. A. Mead, for expenses as Inspector, to September 24, 1909..... | 28 23 |
| | James Maybury, Jr., for expenses as Inspector, to September 24, 1909..... | 17 90 |
| | C. D. McKelvey, for expenses as Inspector, to September 30, 1909..... | 7 00 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Thos. J. Hillery, Commissioner..... | 416 70 |
| | Frank H. Sommer, Commissioner..... | 416 74 |
| | Robert Williams, Commissioner..... | 416 70 |

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|----------|---|-------------|
| Oct. 25. | Chas. D. McKelvey, Inspector..... | \$300 00 |
| | Chas. A. Mead, Inspector..... | 250 00 |
| | Jas. Maybury, Jr., Inspector..... | 200 00 |
| | Alfred N. Barber, Secretary..... | 250 00 |
| | M. E. Stevenson | 83 37 |
| | Bessie Post, for five weeks' services as stenographer, from September 20 to October 23, 1909, inclusive..... | 50 00 |
| 26. | A. C. Yard, Postmaster, for postage stamps furnished, October 14, 1909 | 103 00 |
| | United States Express Co., for express charges, Sep- tember 20, 1909 | 25 |
| | Remington Typewriter Co., for typewriter rental, to September 23, 1909..... | 8 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 2 90 |
| 29. | MacCrellish & Quigley, for blanks furnished, Septem- ber 9, 1909 | 3 50 |
| | | <hr/> |
| | | \$29,602 46 |

STATEMENT 14.

BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

| | | |
|----------|---|----------|
| 1909. | | |
| Mar 16. | To amounts paid Irving S. Upson, Treasurer, for ex- penses of the Board, as follows: | |
| | In attending meeting at New Brunswick, March 5, 1909 | \$25 35 |
| Oct. 26. | For September, 1909..... | 90 00 |
| | | <hr/> |
| | | \$115 35 |

STATEMENT 15.

BODIES THROWN UPON SHORES OF STATE BY SHIPWRECK.

| | | |
|----------|---|---------|
| 1909. | | |
| Jan. 12. | To H. C. Shoemaker, Coroner, for expenses in con- nection with dead body found upon the shore of the At- lantic ocean, November 21, 1908..... | \$22 22 |

STATEMENT 16.

BUREAU OF SHELL FISHERIES.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Chas. R. Bacon, Chief..... | \$100 00 |
| | Lillian B. Parent, Clerk and Stenographer..... | 50 00 |
| Dec. 16. | E. F. Hooper & Co., for frames furnished, December 1, 1908 | 4 00 |
| 23. | To amounts paid persons below named for one month's salary, as follows: | |
| | Chas. R. Bacon, Chief, to December 31, 1908..... | 100 00 |
| | Lillian B. Parent, Clerk and Stenographer, to Decem- ber 31, 1908..... | 50 00 |
| 1909. | | |
| Jan. 26. | Chas. R. Bacon, Chief, to January 31, 1909..... | 100 00 |
| | Lillian B. Parent, Clerk and Stenographer, to Janu- ary 31, 1909..... | 50 00 |

STATE TREASURER'S REPORT.

| | | | |
|-------|-----|--|------------|
| Feb. | 23. | Chas. R. Bacon, Chief, to February 28, 1909..... | \$100 00 |
| | | Lillian B. Parent, Clerk and Stenographer, to Febru- ary 28, 1909..... | 50 00 |
| Mar. | 2. | T. F. Fitzgerald, for five copies of the Manual of the Legislature for 1909 furnished, February 16, 1909..... | 5 00 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Chas. R. Bacon, Chief..... | 100 00 |
| | | Lillian B. Parent, Clerk and Stenographer..... | 50 00 |
| | 29. | Chas. R. Bacon, for expenses as Chief, to March 23, 1909 | 42 50 |
| April | 27. | To amounts paid below named for one month's salary, as follows: | |
| | | Chas. R. Bacon, Chief, to April 30, 1909..... | 100 00 |
| | | Lillian B. Parent, Clerk and Stenographer, to April 30, 1909 | 50 00 |
| May | 25. | Chas. R. Bacon, Chief, to May 31, 1909..... | 100 00 |
| | | Lillian B. Parent, Clerk and Stenographer, to May 31, 1909 | 50 00 |
| June | 25. | Chas. R. Bacon, Chief, to June 30, 1909..... | 100 00 |
| | | Lillian B. Parent, Clerk and Stenographer, to June 30, 1909 | 50 00 |
| July | 27. | Chas. R. Bacon, Chief, to July 31, 1909..... | 100 00 |
| | | Lillian B. Parent, Clerk and Stenographer, to July 31, 1909 | 50 00 |
| Aug. | 3. | Chas. R. Bacon, for expenses as Chief, to July 20, 1909, | 32 40 |
| | 10. | Chas. R. Bacon, for one month's salary as Chief, to August 31, 1909..... | 100 00 |
| | 17. | Lillian B. Parent, for one month's salary as Clerk and Stenographer, to August 31, 1909..... | 50 00 |
| Sept. | 7. | MacCrellich & Quigley, for stationery furnished as per contract of 1909..... | 35 10 |
| | 24. | Chas. R. Bacon, for one month's salary as Chief, to September 30, 1909..... | 100 00 |
| | | Lillian B. Parent, for one month's salary as Clerk and Stenographer, to September 30, 1909..... | 50 00 |
| | 29. | Argus Press Clipping Bureau, for notices furnished, July 14, 1909..... | 11 00 |
| Oct. | 18. | Library Bureau, for cards ruled and printed, furnished September 30, 1909..... | 5 85 |
| | 25. | Chas. R. Bacon, for one month's salary as Chief, to October 31, 1909..... | 100 00 |
| | | Lillian B. Parent, for one month's salary, to October 31, 1909 | 50 00 |
| | 26. | W. H. Ballou, for photographs furnished, October 14, 1909 | 4 00 |
| | 28. | Chas. R. Bacon, for expenses as Chief, to October 22, 1909 | 32 85 |
| | | Julius Nelson, for services and expenses in preparing report, &c., to October 16, 1909..... | 29 39 |
| | | A. V. Manning's Sons, for cabinet furnished, October 26, 1909 | 30 00 |
| | | A. C. Yard, Postmaster, for postage stamps furnished, October 26, 1909..... | 50 00 |
| | 29. | MacCrellich & Quigley, for blanks furnished, to Oc- tober 8, 1909..... | 17 50 |
| | 30. | J. L. Smith, for map rack, rollers, &c., furnished, Oc- tober 27, 1909..... | 54 00 |
| | | | \$2,153 59 |

STATEMENT 17.

BUREAU OF STATISTICS.

| | | | |
|-------|-----|--|---------|
| 1908. | | | |
| Nov. | 13. | To John L. Murphy Publishing Co., for blanks furnished as per contract of 1908..... | \$33 00 |
| | | MacCrellich & Quigley, for stationery furnished, to August 17, 1908..... | 6 39 |
| | 17. | United States Express Co., for express charges, to October 16, 1908..... | 1 35 |
| | | Yawman & Erbe Manufacturing Co., for filing cases, cards, &c., furnished, October 19, 1908..... | 73 90 |
| | 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | Winton C. Garrison, Chief..... | 208 33 |
| | | James T. Morgan, Deputy Chief..... | 166 66 |
| | | Louis F. A. Herold..... | 150 00 |
| | | Elsie M. Slaughter..... | 60 00 |
| | | Anna E. Meirs..... | 60 00 |
| | | Edw. F. Craig..... | 75 00 |
| Dec. | 9. | Yawman & Erbe Manufacturing Co., for copier, &c., furnished, November 21, 1908..... | 40 75 |
| | | MacCrellich & Quigley, for stationery furnished, October 31, 1908..... | 10 75 |
| | 11. | United States Express Co., for express charges, November 27, 1908..... | 1 55 |
| | | MacCrellich & Quigley, for balance due for stationery furnished as per contract of 1908..... | 37 32 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Winton C. Garrison, Chief..... | 208 33 |
| | | James T. Morgan, Deputy Chief..... | 166 66 |
| | | Louis F. A. Herold..... | 150 00 |
| | | Edward F. Craig..... | 75 00 |
| | | Elsie M. Slaughter..... | 60 00 |
| | | Anna E. Meirs..... | 60 00 |
| | | W. L. A. Johnson, Secretary-Treasurer, for copies of proceedings of the 24th annual convention of Association of Officials of Bureau of Labor Statistics of America, and for annual fees for 1908..... | 25 00 |
| 1909. | | | |
| Jan. | 4. | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |
| | 26. | To amounts paid the following for one month's salaries, to January 31, 1909: | |
| | | Winton C. Garrison, Chief..... | 208 33 |
| | | Jas. T. Morgan, Deputy Chief..... | 166 66 |
| | | Louis F. A. Herold..... | 150 00 |
| | | Edw. F. Craig..... | 75 00 |
| | | Elsie M. Slaughter..... | 60 00 |
| | | Anna E. Meirs..... | 60 00 |
| | | Advertiser Publishing Co., Trenton, for one year's subscription, to January 24, 1909..... | 1 50 |
| Feb. | 9. | Alex. C. Yard, Postmaster, for postage stamps furnished, February 4, 1909..... | 100 00 |
| | 15. | German Pencil Co., for wheels for pencil sharpener furnished, January 19, 1909..... | 3 00 |
| | 23. | To amounts paid the following for one month's salaries, to February 28, 1909: | |
| | | Winton C. Garrison, Chief..... | 208 33 |

| | | | |
|-------|-----|--|----------|
| Feb. | 23. | Jas. T. Morgan, Deputy Chief..... | \$166 66 |
| | | Louis F. A. Herold..... | 150 00 |
| | | Edw. F. Craig..... | 75 00 |
| | | Elsie M. Slaughter..... | 60 00 |
| | | Anna E. Meirs..... | 60 00 |
| | 24. | T. F. Fitzgerald, for copies of the Manual of the Leg- islature for 1909, furnished, February 11, 1909..... | 30 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, December 11, 1908..... | 7 25 |
| | | John L. Murphy Publishing Co., for one year's sub- scription to Daily State Gazette, to March 1, 1909.... | 3 00 |
| Mar. | 16. | Howell & Co., for copy of Jersey City and Hoboken Directory furnished, March 3, 1909..... | 6 00 |
| | | Newark Evening News, for one year's subscription, to March 3, 1910..... | 5 00 |
| | | United States Express Co., for express charges, to February 26, 1909..... | 3 94 |
| | | North Essex Publishing Co., for copy of Belleville and Nutley Directory furnished, March 6, 1909..... | 2 00 |
| | 19. | McGraw Publishing Co., for book furnished, March 9, 1909 | 2 00 |
| | 22. | Yawman & Erbe Manufacturing Co., for paper fur- nished, March 10, 1909..... | 7 80 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Winton C. Garrison, Chief..... | 208 33 |
| | | Jas. T. Morgan, Deputy Chief..... | 166 66 |
| | | Louis F. A. Herold..... | 150 00 |
| | | Edw. F. Craig..... | 75 00 |
| | | Elsie M. Slaughter..... | 60 00 |
| | | Anna E. Meirs..... | 60 00 |
| | | T. L. Crowe, for map furnished, March 12, 1909..... | 1 50 |
| | 29. | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 1 50 |
| April | 6. | W. S. Harrington & Co., for reading glass furnished, March 25, 1909..... | 1 50 |
| | | The Observer, Hoboken, for one year's subscription, to March 19, 1910..... | 3 00 |
| | 20. | Alex. C. Yard, Postmaster, for postage stamps and postal cards furnished, April 13, 1909..... | 212 00 |
| | | United States Express Co., for express charges, to March 29, 1909..... | 1 92 |
| | | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Winton C. Garrison, Chief..... | 208 33 |
| | | Jas. T. Morgan, Deputy Chief..... | 166 66 |
| | | Louis F. A. Herold..... | 150 00 |
| | | Edw. F. Craig..... | 75 00 |
| | | Elsie M. Slaughter..... | 60 00 |
| | | Anna E. Meirs..... | 60 00 |
| May | 4. | Sinnickson Chew & Sons Co., for putting cloth backs on copies of annual report, April 27, 1909..... | 40 00 |
| | 11. | Perth Amboy Evening News Co., for one year's sub- scription, to March 1, 1910..... | 4 50 |
| | 18. | Trenton True American Printing Co., for subscrip- tion to Trenton True American, to November 23, 1909.. | 3 00 |
| | | Elliott Co., for stencils and postage furnished, May 6, 1909 | 2 76 |

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| May | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Winton C. Garrison, Chief..... | \$208 33 |
| | | Jas. T. Morgan, Deputy Chief..... | 166 66 |
| | | Louis F. A. Herold..... | 150 00 |
| | | Edw. F. Craig..... | 75 00 |
| | | Elsie M. Slaughter..... | 60 00 |
| | | Anna E. Meirs..... | 60 00 |
| June | 4. | MacCrellish & Quigley, for binding books, to May 1, 1909 | 6 55 |
| | 15. | Elsie M. Slaughter, for one month's salary, to June 30, 1909 | 60 00 |
| | 22. | MacCrellish & Quigley, for stationery furnished, April 1, 1909 | 2 50 |
| | | United States Express Co., for express charges, to May 25, 1909..... | 1 15 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Winton C. Garrison, Chief..... | 208 33 |
| | | Jas. T. Morgan, Deputy Chief..... | 166 66 |
| | | Louis F. A. Herold..... | 150 00 |
| | | Edw. F. Craig..... | 75 00 |
| | | Anna E. Meirs..... | 60 00 |
| | | Lulu Herold | 50 00 |
| | 29. | The Price & Lee Co., for Newark City Directory furnished, June 12, 1909..... | 7 00 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1909..... | 1 50 |
| July | 13. | Daily Home News, New Brunswick, for subscription from March 2, 1908, to June 2, 1909..... | 6 25 |
| | | American Multigraph Sales Co., for platen furnished, June 24, 1909..... | 3 00 |
| | 20. | W. A. Morschauser, for millionaire calculating machine and stand furnished, July 1, 1909..... | 490 00 |
| | | The Red Bank Register, for subscription to newspaper, to March 7th, 1910..... | 1 50 |
| | | United States Express Co., for express charges to June 16, 1909..... | 1 10 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Winton C. Garrison, Chief..... | 208 33 |
| | | Jas. T. Morgan, Deputy Chief..... | 166 66 |
| | | Louis F. A. Herold..... | 150 00 |
| | | Elsie M. Slaughter..... | 60 00 |
| | | Edw. F. Craig..... | 75 00 |
| | | Anna E. Meirs..... | 60 00 |
| | | Lulu Herold | 50 00 |
| | | Stoll Blank Book and Stationery, for stick files furnished, July 17, 1909..... | 1 00 |
| Aug. | 3. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 1 20 |
| | | T. F. Fitzgerald, for copy of Mercer County Directory furnished, July 20, 1909..... | 4 00 |
| | | Camden Post-Telegram, for one year's subscription, to March 1, 1909..... | 3 00 |
| | 10. | The Price & Lee Co., for books furnished, July 28, 1909 | 10 00 |
| | 17. | Anna E. Meirs, for one month's salary, to August 31, 1909 | 60 00 |

| | | |
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| Aug. 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Winton C. Garrison, Chief..... | \$208 33 |
| | Jas. T. Morgan, Deputy Chief..... | 166 66 |
| | Louis F. A. Herold..... | 150 00 |
| | Edw. F. Craig..... | 75 00 |
| | Elsie M. Slaughter..... | 60 00 |
| | Lulu Herold..... | 50 00 |
| | United States Express Co., for express charges, to July 23, 1909..... | 1 40 |
| 31. | Edw. F. Craig, for expenses incurred in connection with investigation of clay workers, Perth Amboy, South Amboy, Keasby, &c., to August 6, 1909..... | 22 78 |
| Sept. 7. | Enterprise Co., Burlington, for subscription to paper, to April 25, 1909..... | 3 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, September 1, 1909..... | 280 00 |
| | MacCrellish & Quigley, for stationery furnished, as per contract of 1909..... | 245 05 |
| | MacCrellish & Quigley, for blanks furnished, as per contract of 1909..... | 54 00 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Winton C. Garrison, Chief..... | 208 33 |
| | Jas. T. Morgan, Deputy Chief..... | 166 66 |
| | Louis F. A. Herold..... | 150 00 |
| | Edw. F. Craig..... | 75 00 |
| | Elsie M. Slaughter..... | 60 00 |
| | Anna E. Meirs..... | 60 00 |
| | Lulu Herold..... | 50 00 |
| 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 17, 1909..... | 1 40 |
| | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 1 50 |
| Oct. 5. | H. C. Tucker, for pencil sharpener furnished, September 21, 1909..... | 3 50 |
| 20. | Jas. T. Morgan, for work done outside office hours compiling Industrial Chronology and writing text of Industrial Directory of New Jersey, edition of 1909, for twelve months ending September 30, 1909..... | 500 00 |
| | M. L. A. Johnson, Treasurer, for copies of proceedings of the International Association of Officials of Bureaus of Labor, furnished September 14, 1909..... | 30 00 |
| | C. F. Stout, Sales and District Agent, Plainfield Courier-News, for subscription to Courier-News, to March 1, 1910..... | 5 00 |
| | United States Express Co., for express charges, to September 28, 1909..... | 1 10 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Winton C. Garrison, Chief..... | 208 37 |
| | Jas. T. Morgan, Deputy Chief..... | 166 74 |
| | Louis F. A. Herold..... | 150 00 |
| | Edw. F. Craig..... | 75 00 |
| | Elsie M. Slaughter..... | 60 00 |
| | Anna E. Meirs..... | 60 00 |
| 26. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 1 40 |

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|----------|---|--------------------|
| Oct. 28. | A. C. Yard, Postmaster, for postage stamps furnished, October 25, 1909..... | \$460 00 |
| 29. | MacCrellish & Quigley, for account of amount due for stationery furnished, October 26, 1909, being balance of appropriation | 3 74 |
| | | <u>\$11,668 30</u> |

STATEMENT 18.

BURIAL GROUNDS.

| | | |
|----------|---|----------------|
| 1909. | | |
| April 1. | To amounts paid custodians of burial grounds at places below named for one year's salary, to December 31, 1908: | |
| | Roy Gowdy, Toms River..... | \$25 00 |
| | R. A. Crane, Manahawkin..... | 25 00 |
| | Samuel A. Gifford, Point Pleasant..... | 25 00 |
| | | <u>\$75 00</u> |

STATEMENT 19.

COMMISSION FOR THE REVISION OF THE PRIMARY ELECTION LAWS.

| | | |
|---------|---|----------|
| 1909. | | |
| May 18. | To Frederick A. Lehlbach, for services as Clerk to the Commission, and for expenses, to March 13, 1909..... | \$774 67 |

STATEMENT 20.

CIVIL SERVICE COMMISSION.

| | | |
|----------|---|---------|
| 1908. | | |
| Nov. 17. | To Leo J. Frachtenberg, for services rendered in connection with examinations and for traveling expenses, &c., to October 14, 1908..... | \$76 50 |
| | John Ch. Demetrius, for fee in connection with oral examinations, October 14, 1908..... | 10 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, October 27, 1908..... | 11 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 6 85 |
| 19. | Alex. C. Yard, Postmaster, for postage stamps furnished, November 11, 1908..... | 11 00 |
| | Western Union Telegraph Co., for telegraph charges, October 7, 1908..... | 31 |
| | Camden Post-Telegram, for advertising notice, to October 20, 1908..... | 3 80 |
| | Newark Daily Advertiser Publishing Co., for advertising notices, to October 16, 1908..... | 15 20 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Willis Fletcher Johnson, President..... | 208 33 |
| | James R. Mullikin, Commissioner..... | 166 66 |
| | James Kerney, Commissioner..... | 166 66 |
| | Chas. H. Bateman, Commissioner..... | 166 66 |
| | Frank B. Jess, Chief Examiner..... | 250 00 |
| | Gardner Colby, Secretary..... | 166 66 |
| | Thomas E. Mernin, Clerk..... | 75 00 |
| | Mary T. Laffan, Stenographer..... | 50 00 |
| | Olive E. Chattin, Temporary Stenographer..... | 50 00 |
| | Mary E. Smith, Temporary Stenographer..... | 50 00 |

STATE TREASURER'S REPORT.

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| Nov. 25. | Blanch B. Williams, Temporary Stenographer..... | \$50 00 |
| | Anna B. Forrest, Temporary Stenographer..... | 50 00 |
| | Wm. E. Christian, Registrar of Labor..... | 20 00 |
| | Frank N. Mandeville, Temporary Registrar of Labor.. | 20 00 |
| | Frank N. Mandeville, Temporary Registrar of Labor for Newark | 5 33 |
| Dec. 1. | Wm. H. Hoskins Co., for rotary mimeograph furnished, October 31, 1908..... | 30 00 |
| | Frederick L. Pryor, for services rendered in connec- tion with examination of firemen, October 14, 1908..... | 15 00 |
| | United States Express Co., for express charges, to Oc- tober 31, 1908..... | 35 |
| 4. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, November 17, 1908..... | 11 00 |
| 9. | MacCrellich & Quigley, for stationery furnished, to November 27, 1908..... | 178 10 |
| | Yawman & Erbe Manufacturing Co., for filing case, &c., furnished, October 17, 1908..... | 65 85 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- nished, November 28, 1908..... | 11 00 |
| | The Observer, Hoboken, for advertising notice as to examinations, to November 16, 1908..... | 5 25 |
| | Adams Express Co., for express charges, to October 28, 1908 | 3 05 |
| 11. | Adolph Roeder, for making trip to Trenton in regard to local examiner, May 27, 1908..... | 3 00 |
| 16. | Library Bureau, for cards furnished, November 24, 1908 | 3 11 |
| 18. | Adams Express Co., for express charges, to November 23, 1908 | 2 35 |
| | The Typewriter Exchange, for typewriters furnished, December 4, 1908 | 180 00 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- nished, December 11, 1908..... | 11 00 |
| | Geo. W. Kynor, for services conducting examinations, December 7 and 8, 1908..... | 10 00 |
| | Newark Evening News, for advertising notices, to No- vember 17, 1908..... | 6 90 |
| | Jos. H. Carr, for copies of examination papers fur- nished, November 3, 1908..... | 2 50 |
| | Newark Daily Advertiser Publishing Co., for adver- tising notice to laborers, to November 17, 1908..... | 2 60 |
| | Newark Evening News, for advertising notice, Novem- ber 30, 1908..... | 1 40 |
| | Frank N. Mandeville, for express charges, to October 21, 1908 | 95 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Charles H. Bateman, Commissioner..... | 166 66 |
| | James Kerney, Commissioner..... | 166 66 |
| | James R. Mullikin, Commissioner..... | 166 66 |
| | Willis Fletcher Johnson, President..... | 208 33 |
| | Frank B. Jess, Chief Examiner..... | 250 00 |
| | Gardner Colby, Secretary..... | 166 66 |
| | Thos. E. Mernin, Clerk..... | 75 00 |
| | Mary F. Laffan, Stenographer..... | 50 00 |
| | Olive E. Chattan, Stenographer..... | 50 00 |
| | Anna B. Forrest, Stenographer..... | 50 00 |
| | May E. Smith, Stenographer..... | 50 00 |
| | Blanche B. Williams, Typewriter..... | 50 00 |

STATE TREASURER'S REPORT.

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| Dec. 23. | Wm. E. Christian, Registrar of Labor..... | \$20 00 |
| | Frank E. Mandeville, Temporary Registrar of Labor.. | 20 00 |
| | United States Express Co., for express charges, No- vember 12, 1908..... | 30 |
| 1909. | | |
| Jan. 4. | To amounts paid the following for expenses in at- tending Civil Service Convention at Pittsburg, to De- cember 19, 1908: | |
| | James R. Mullikin, Commissioner..... | 24 20 |
| | Chas. H. Bateman, Commissioner..... | 23 70 |
| | Willis Fletcher Johnson, Commissioner..... | 23 70 |
| | James Kerney, Commissioner..... | 23 20 |
| | Frank B. Jess, Chief Examiner..... | 21 60 |
| | Gardner Colby, Secretary..... | 24 20 |
| | George H. Rogers, for services in assisting Chief Ex- aminer in connection with examination papers for posi- tion of Assistant Examiner..... | 50 00 |
| | Newark Evening News, for advertising notices, to No- vember 25, 1908..... | 8 15 |
| 12. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, December 31, 1908..... | 20 00 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- nished, December 23, 1908..... | 11 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 6 05 |
| | Harold E. Rogers, for services rendered conducting examinations at Camden, December 2, 1908..... | 5 00 |
| | Camden Post-Telegram, for advertising notices, to December 31, 1908..... | 2 48 |
| | Sweets Office Supply Co., for writerpress ribbon furnished, December 17, 1908..... | 2 00 |
| | Newark Evening News, for advertising notice, De- cember 18, 1908..... | 1 80 |
| | Jas. F. Connelly, for cash advanced for express charges to December 1, 1908..... | 1 20 |
| | Western Union Telegraph Co., for telegraph charges, to December 4, 1908..... | 1 03 |
| 15. | Library Bureau, for cards furnished, December 31, 1908 | 3 00 |
| | Library Bureau, for cards furnished, December 24, 1908 | 3 75 |
| 19. | MacCrellich & Quigley, for stationery furnished, to December 23, 1908..... | 107 50 |
| | Adams Express Co., for express charges, to Decem- ber 30, 1908..... | 9 42 |
| | J. B. Van Sciver Co., for folders and guides furnished, December 29, 1908..... | 8 70 |
| | C. L. Traver, for dictionary furnished, November 30, 1908 | 5 50 |
| | United States Express Co., for express charges, to De- cember 11, 1908 | 95 |
| | To amounts paid the following parties for advertising notices: | |
| | Newark Evening News, to January 2, 1909..... | 12 30 |
| | Atlantic City Daily Press, January 4, 1909..... | 2 52 |
| | The Observer, Hoboken, December 18, 1908..... | 1 90 |
| | Camden Post-Telegram, January 2, 1909..... | 1 35 |
| | Newark Daily Advertiser Publishing Co., December 26, 1908 | 2 70 |

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| Jan. | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Willis Fletcher Johnson, President..... | \$208 33 |
| | | James Kerney, Commissioner..... | 166 66 |
| | | James R. Mulliken, Commissioner..... | 166 66 |
| | | Chas. H. Bateman, Commissioner..... | 166 66 |
| | | Frank B. Jess, Chief Examiner..... | 250 00 |
| | | Gardner Colby, Secretary..... | 166 66 |
| | | Thos. E. Mernin, Clerk..... | 75 00 |
| | | Mary T. Laffan, Stenographer..... | 50 00 |
| | | Anna Forrest, Stenographer..... | 50 00 |
| | | Blanche B. Williams, Typewriter..... | 50 00 |
| | | May E. Smith, Stenographer..... | 50 00 |
| | | Olive E. Chatten, Stenographer..... | 50 00 |
| | | Wm. E. Christian, Register of Labor..... | 20 00 |
| | | Frank N. Mandeville, Register of Labor..... | 20 00 |
| | | Arthur G. Orme, for one and one-half month's salary as Register of Labor, to January 31, 1909..... | 22 50 |
| | | To amounts paid the following for expenses, to December 29, 1908: | |
| | | James R. Mullikin, Commissioner..... | 1 65 |
| | | Chas. H. Bateman, Commissioner..... | 1 65 |
| | | James Kerney, Commissioner..... | 1 65 |
| | | Gardner Colby, Secretary..... | 1 40 |
| | | Frank B. Jess, Chief Examiner, to January 2, 1909.. | 2 40 |
| | | David M. Bowen, for services as local examiner, January 13, 1909..... | 5 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, January 5, 1909..... | 13 00 |
| | | Library Bureau, for ruled cards furnished, December 31, 1908 | 2 10 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished January 16, 1909..... | 11 00 |
| | | Evening Journal Association, Jersey City, for advertising notice, to December 31, 1908..... | 3 90 |
| | | The Observer, Hoboken, for advertising notice, to December 31, 1908..... | 3 75 |
| | | Camden Post-Telegram, for advertising notice, to January 8, 1909..... | 75 |
| Feb. | 1. | G. W. Kynor, for services as Examiner, to January 13, 1909 | 10 00 |
| | | John S. Merzbacher, for services as Assistant Examiner from January 20 to January 31, 1909..... | 35 48 |
| | | To amounts paid the following for services assisting in examination, January 9, 1909: | |
| | | Lester W. Pach..... | 2 00 |
| | | Frank W. Long..... | 2 00 |
| | | J. B. Van Sciver Co., for guides furnished January 19, 1909..... | 55 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 15 75 |
| | | To amounts paid the following newspapers for advertising notices, January 8, 1909 | |
| | | Evening Journal Association, Jersey City..... | 7 00 |
| | 2. | Newark Evening News..... | 1 60 |
| | 9. | Alex. C. Yard, Postmaster, for postage stamps furnished January 26, 1909..... | 11 00 |
| | | Frank W. Long, for services rendered in assisting in examinations of January 13, 1909..... | 2 00 |

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| Feb. 15. | Library Bureau, for guide cards furnished, January 20, 1909 | \$5 25 |
| 16. | Western Union Telegraph Co., for telegraph charges, to January 25, 1909..... | 50 |
| | United States Express Co., for express charges, to January 27, 1909 | 4 31 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, to February 5, 1909..... | 22 00 |
| | Thos. E. Mernin, for traveling expenses to Newark in connection with examinations, February 3, 1909.... | 2 80 |
| | Ferdinand N. Sauer, for services and expenses in connection with examinations of applicants, to January 22, 1909 | 101 30 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 19 65 |
| | Newark Daily Advertiser Publishing Co., for advertising notice, to January 30, 1909..... | 9 15 |
| | Newark Evening News, for advertising notice, to February 1, 1909..... | 3 60 |
| | Camden Post-Telegram, for advertising notice, to November 16, 1908..... | 2 70 |
| 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | Willis Fletcher Johnson, President..... | 208 33 |
| | Chas. H. Bateman, Commissioner..... | 166 66 |
| | James Kerney, Commissioner..... | 166 66 |
| | James R. Mullikin, Commissioner..... | 166 66 |
| | Gardner Colby, Secretary..... | 166 66 |
| | Frank B. Jess, Chief Examiner..... | 250 00 |
| | John Merzbacher, Assistant Examiner..... | 100 00 |
| | Thos. E. Mernin, Clerk..... | 75 00 |
| | To amounts paid the following for one month's salary, to February 28, 1909, as Stenographer: | |
| | Mary T. Laffan..... | 50 00 |
| | Mary E. Smith..... | 50 00 |
| | Blanche E. Williams..... | 50 00 |
| | Olive E. Chatten..... | 50 00 |
| | Anna B. Forrest..... | 50 00 |
| | Jessie Mars (for three weeks, to February 28, 1909).. | 36 00 |
| | To amounts paid the following for one month's salary as Register of Labor, to February 28, 1909: | |
| | William E. Christian..... | 20 00 |
| | Frank M. Mandeville..... | 20 00 |
| | A. H. Moore..... | 20 00 |
| | A. G. Orme..... | 15 00 |
| | Adams Express Co., for express charges, to January 27, 1909 | 5 16 |
| 24. | MacCrellich & Quigley, for stationery furnished, to February 1, 1909..... | 61 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, to February 12, 1909..... | 31 00 |
| | James R. Mullikin, for cash paid for services of monitors at examination, held February 13, 1909..... | 16 00 |
| | J. S. Merzbacher, for expenses as Assistant Examiner, to February 15, 1909..... | 8 80 |
| | John L. Murphy Publishing Co., for blanks furnished, to February 8, 1909..... | 590 00 |
| | Newark Evening News, for advertising notice, to February 4, 1909..... | 2 40 |

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| Feb. | 24. | The Observer, Hoboken, for advertising notice, to January 8, 1909..... | \$1 80 |
| | | State Gazette Publishing Co., for advertising notice, to December 22, 1908..... | 7 36 |
| | | State Gazette Publishing Co., for advertising notice, to January 9, 1909..... | 90 |
| Mar. | 2. | Yawman & Erbe Manufacturing Co., for filing case furnished, February 13, 1909..... | 16 75 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, February 20, 1909..... | 11 00 |
| | | The Courier Co., Camden, for advertising notice, to January 30, 1909..... | 2 70 |
| | | Leonard M. Smith and Frederick Metz, Jr., for services rendered conducting physical examinations of applicants, January 21, 1909..... | 12 00 |
| | | Frank W. Long, for services rendered in connection with examinations, to February 19, 1909..... | 10 00 |
| | | Lester Pach, for services rendered in connection with examination held February 13, 1909..... | 5 00 |
| | | Wm. A. Howell, for traveling expenses, February 10, 1909..... | 4 00 |
| | | Edw. S. Rankin, for traveling expenses, February 10, 1909..... | 4 00 |
| | 8. | Camden Post-Telegram, for advertising notice, to February 18, 1909..... | 90 |
| | 12. | Joseph H. Carr, for mimeograph work done, February 13, 1909..... | 27 50 |
| | | To amounts paid Alex. C. Yard, Postmaster, for postage stamps furnished, as follows: | |
| | | February 25, 1909..... | 11 00 |
| | | March 4, 1909..... | 11 00 |
| | | Arthur G. Orme, for expenses as Register of Labor, to February 2, 1909..... | 10 25 |
| | | Frank B. Jess, for traveling expenses as Chief Examiner, February 13, 1909..... | 3 00 |
| | 16. | Ferdinand N. Sauer, M.D., for services and expenses in examining applicants for position of patrol driver in city of Newark, February 13, 1909..... | 112 00 |
| | | United States Express Co., for express charges, to February 25, 1909..... | 3 25 |
| | | Newark Evening News, for advertising notice, to February 23, 1909..... | 2 25 |
| | | Adams Express Co., for express charges, to February 23, 1909..... | 1 60 |
| | | Jessie L. Harris, for one week's services as Temporary Stenographer, to March 2, 1909..... | 12 00 |
| | 22. | Frederick L. Pryor, for services and expenses conducting examinations, to February 13, 1909..... | 100 59 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, March 12, 1909..... | 22 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 18 26 |
| | | Yawman & Erbe Manufacturing Co., for balance due for filing case furnished, February 13, 1909..... | 3 00 |
| | | Evening Journal Association, Jersey City, for advertising notice, to February 18, 1909..... | 2 70 |
| | | The Courier Co., Camden, for advertising notice, to February 27, 1909..... | 1 35 |
| | | Camden Post-Telegram, for advertising notice, to March 15, 1909..... | 90 |

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| Mar. 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | Willis Fletcher Johnson, President..... | \$208 33 |
| | Jas. Kerney, Commissioner..... | 166 66 |
| | Chas. H. Bateman, Commissioner..... | 166 66 |
| | Jas. R. Mullikin, Commissioner..... | 166 66 |
| | Frank B. Jess, Chief Examiner..... | 250 00 |
| | Gardner Colby, Secretary..... | 166 66 |
| | John S. Merzbacher..... | 100 00 |
| | Thos. E. Mernin, Clerk..... | 75 00 |
| | Mary T. Logan, Stenographer..... | 50 00 |
| | Anna B. Forrest..... | 50 00 |
| | Blanche B. Williams..... | 50 00 |
| | May E. Smith, Stenographer..... | 50 00 |
| | Olive E. Chatten..... | 50 00 |
| | Jessie Marrs (for four weeks' services, to March 30, 1909) | 48 00 |
| | To amounts paid the following for one month's salary as Registrar of Labor, to March 31, 1909: | |
| | Wm. E. Christian..... | 20 00 |
| | Frank N. Mandeville..... | 20 00 |
| | A. H. Moore..... | 20 00 |
| | A. G. Orme..... | 15 00 |
| 29. | MacCrellish & Quigley, for stationery furnished, to March 12, 1909..... | 42 95 |
| | Jas. R. Mullikin, for expenses as Commissioner, to March 18, 1909..... | 3 00 |
| | F. L. Crowe, for map furnished, March 12, 1909..... | 1 50 |
| April 1. | Newark Evening News, for advertising notice to March 17, 1909 | 4 95 |
| | The Observer, Hoboken, for advertising notice, to March 15, 1909..... | 1 95 |
| | Camden Post-Telegram, for advertising notice, to March 22, 1909..... | 1 35 |
| 6. | Alex. C. Yard, Postmaster, for postage stamps furnished, to March 27, 1909..... | 21 00 |
| | Sweet's Office Supply Co., for tweezers furnished, March 23, 1909 | 15 |
| | To amounts paid parties below named for advertising notices as follows: | |
| | State Gazette Publishing Co., to March 23, 1909.... | 4 50 |
| | The Observer, Hoboken, to March 29, 1909..... | 4 00 |
| | Newark Evening News, to March 22, 1909..... | 3 00 |
| | Camden Post-Telegram, to March 27, 1909..... | 90 |
| 20. | Wm. Milwitzky, for services rendered and expenses incurred in connection with examinations, to February 6, 1909 | 55 98 |
| | The Star, Newark, for advertising notices, to March 20, 1909 | 5 10 |
| | W. E. Christian, for expenses incurred as Register of Labor, Essex county, March 19, 1909..... | 3 20 |
| | State Gazette Publishing Co., for advertising notice, to April 5, 1909..... | 1 20 |
| | Western Union Telegraph Co., for telegram charges, to February 8, 1909..... | 1 00 |
| | Adams Express Co., for express charges, to March 23, 1909 | 20 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, to April 15, 1909..... | 22 00 |
| | Evening Journal Association, Jersey City, for advertising notice, to April 3, 1909..... | 11 75 |

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| April 20. | United States Express Co., for express charges, to March 31, 1909..... | \$10 26 |
| | The Observer, Hoboken, for advertising notice, to April 10, 1909..... | 1 60 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | Willis Fletcher Johnson, President..... | 208 33 |
| | Jas. R. Mullikin, Commissioner..... | 166 66 |
| | Jas. Kenney, Commissioner..... | 166 66 |
| | Chas. H. Bateman, Commissioner..... | 166 66 |
| | Thos. E. Mernin, Clerk..... | 75 00 |
| | Mary T. Laffan, Stenographer..... | 50 00 |
| | A. B. Forrest, Stenographer..... | 50 00 |
| | M. E. Smith, Stenographer..... | 50 00 |
| | B. B. Williams, Stenographer..... | 50 00 |
| | O. E. Chatten, Stenographer..... | 50 00 |
| | J. L. Marrs, Stenographer..... | 50 00 |
| | W. E. Christian, Registrar of Labor..... | 20 00 |
| | F. N. Mandeville, Registrar of Labor..... | 20 00 |
| | A. H. Moore, Registrar of Labor..... | 20 00 |
| | A. G. Orme, Registrar of Labor..... | 15 00 |
| | To amounts paid the following for nineteen days' services, to April 19, 1909: | |
| | Frank B. Jess, Chief Examiner..... | 158 33 |
| | Gardner Colby, Secretary..... | 105 55 |
| | J. S. Merzbacher, Assistant Examiner..... | 63 33 |
| | Gardner Colby, for eleven days' services as Chief Examiner, to April 30, 1909..... | 91 67 |
| | Gardner Colby, for traveling expenses as Secretary, to April 15, 1909..... | 3 70 |
| | Thos. E. Mernin, for traveling expenses, April 15, 1909..... | 2 90 |
| | Alex. C. Yard, Postmaster, for postage cards, stamps, furnished to April 19, 1909..... | 14 00 |
| May 4. | James R. Mullikin, for expenses as Commissioner, April 24, 1909..... | 2 50 |
| | Jas. R. Mullikin, for expenses as Commissioner, to April 16, 1909..... | 7 45 |
| | Thos. E. Mernin, for expenses as Secretary, April 23, 1909..... | 2 40 |
| | Thos. E. Mernin, for additional salary as Secretary, to April 30, 1909..... | 8 33 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, to April 26, 1909..... | 21 00 |
| | Clinton E. Fisk, for services rendered in connection with examinations, to April 15, 1909..... | 10 00 |
| 13. | To amounts paid newspapers for advertising notices as follows: | |
| | Newark Evening News, to April 10, 1909..... | 7 35 |
| | Newark Evening News, to April 17, 1909..... | 6 55 |
| | The Star, to April 1, 1909..... | 5 00 |
| | Courier Co., Camden, to March 31, 1909..... | 3 90 |
| | Trenton Evening Times, to April 1, 1909..... | 1 80 |
| | State Gazette Publishing Co., to April 24, 1909..... | 1 35 |
| | Camden Post-Telegram, to April 24, 1909..... | 1 35 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service to March 20, 1909..... | 12 45 |
| | Library Bureau, for cards furnished, to March 27, 1909..... | 6 92 |

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| May 13. | City of Newark, for stationery furnished, March 27, 1909 | \$4 18 |
| | Library Bureau, for guide cards furnished, April 7, 1909 | 3 75 |
| | Library Bureau, for cards furnished, March 10, 1909, | 3 25 |
| 18. | John L. Murphy Publishing Co., for blanks furnished, March 10, 1909..... | 140 75 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 13 75 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished May 6, 1909..... | 11 00 |
| | Wm. H. Flood, for services in physical examination and expenses, May 3, 1909..... | 6 00 |
| | United States Express Co., for express charges, to April 30, 1909..... | 4 97 |
| | W. E. Christian, for traveling expenses, to April 30, 1909 | 3 30 |
| | Adams Express Co., for express charges, to April 12, 1909 | 70 |
| | S. P. Dunham & Co., for Bible, May 10, 1909..... | 25 |
| | Alex. C. Yard, Postmaster, for postage due, to April 30, 1909 | 14 |
| | Clarence B. Brokaw, for services and expenses, examination papers, giving mechanical tests, &c., to May 10, 1909 | 20 00 |
| | Evening Journal Association, Jersey City, for advertising notices, to April 24, 1909..... | 7 74 |
| | The Star, Newark, for advertising notices, May 8, 1909, | 7 45 |
| | Newark Evening News, for advertising notices, April 24, 1909 | 1 95 |
| 28. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Willis Fletcher Johnson, President..... | 208 33 |
| | Jas. R. Mullikin, Commissioner..... | 166 66 |
| | Jas. Kerney, Commissioner..... | 166 66 |
| | Chas. H. Bateman, Commissioner..... | 166 66 |
| | Gardner Colby, Chief Examiner..... | 250 00 |
| | T. E. Mernin, Secretary..... | 100 00 |
| | M. T. Laffan..... | 50 00 |
| | M. E. Smith..... | 50 00 |
| | B. B. Williams..... | 50 00 |
| | O. E. Chatten..... | 50 00 |
| | J. T. Marrs..... | 50 00 |
| | A. B. Forrest..... | 50 00 |
| | M. T. West..... | 29 03 |
| | To amounts paid the following for one month's salary as Registrar of Labor, to May 31, 1909: | |
| | W. E. Christian..... | 20 00 |
| | A. H. Moore..... | 20 00 |
| | F. N. Mandeville..... | 20 00 |
| | A. G. Orme..... | 15 00 |
| | M. C. Ross, for one and one-third months' services.... | 20 00 |
| | Frederick L. Pryor, for services conducting examinations at Jersey City, Trenton and Camden, \$60, and expenses, \$4.40, to May 11, 1909..... | 64 40 |
| | Wm. M. Wright, for services in preparing papers for Jersey City clerkship examinations, May 18, 1909..... | 10 00 |
| | Morris C. Ross, for fees and expenses of serving subpoenas in connection with the matter of investigation of discharged laborers, New Brunswick, to May 8, 1909... | 9 00 |

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| May | 28. | John S. Merzbacher, for services rendered in preparing questions, &c., in connection with examinations at Newark and Jersey City, to May 15, 1909..... | \$60 00 |
| | | Gardner Colby, for expenses as Chief Examiner, to May 15, 1909..... | 3 17 |
| | | Thos. E. Mernin, for traveling expenses, May 11, 1909, Alex. C. Yard, Postmaster, for postage stamps furnished, May 13, 1909..... | 1 28 |
| June | 1. | Andrew Webber, for services preparing examination questions for plumber, May 14, 1909..... | 11 00 |
| | | Thos. E. Mernin, for expenses as Secretary in regard to Jersey City investigation, May 19, 1909..... | 10 00 |
| | 4. | Remington Typewriter Co., for typewriter furnished, May 14, 1909..... | 3 75 |
| | | Ferdinand N. Sauer, M.D., for examining applicants for position of patrolman and fireman, \$36, and expenses, \$2.95, May 3, 1909..... | 90 00 |
| | | A. V. Manning's Sons, for typewriter desk furnished, May 17, 1909..... | 38 95 |
| | | John Austin, for services in preparing questions for building inspector and carpenter, May 19, 1909..... | 21 50 |
| | | Cesko Slovensky Sokol, for use of gymnastic apparatus, May 3, 1909..... | 20 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 19, 1909..... | 15 00 |
| | | John F. Connell, for services as monitor at examination at Jersey City, April 15, 1909..... | 11 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 25, 1909..... | 2 00 |
| | | To amounts paid newspapers below named for advertising notices to dates as follows: | 22 00 |
| | | Camden Post-Telegram, to May 19, 1909..... | 9 72 |
| | | Newark Evening News, to May 11, 1909..... | 9 62 |
| | | Courier Co., Camden, to April 20, 1909..... | 7 05 |
| | | Observer, Hoboken, to May 19, 1909..... | 5 20 |
| | | Observer, Hoboken, to May 12, 1909..... | 4 68 |
| | | Observer, Hoboken, to May 24, 1909..... | 1 95 |
| | | Sunday Call, to May 9, 1909..... | 1 20 |
| | | Newark Evening News, to April 29, 1909..... | 90 |
| 15. | | Observer, Hoboken, to May 24, 1909..... | 4 42 |
| | | Camden Post-Telegram, to May 24, 1909..... | 4 16 |
| | | Sunday Call, Newark, to May 23, 1909..... | 2 10 |
| | | State Gazette Publishing Co., to May 12, 1909..... | 10 66 |
| | | Library Bureau, for special and legal units, &c., furnished, April 7, 1909..... | 38 25 |
| | | Carl Bannwart, for services in preparing examination questions for arborcultivist, June 1, 1909..... | 15 00 |
| | | Harold E. Rogers, for services rendered conducting examinations at Camden, to April 15, 1909..... | 10 00 |
| | | Frank W. Long, for services assisting in examinations at Newark, to June 2, 1909..... | 10 00 |
| | | Mansfield Merriman, for services rendered in preparing and rating papers for examination of Assistant Supervisor of Roads, to June 7, 1909..... | 100 00 |
| | | Jas. R. Mullikin, for expenses as Commissioner, to May 29, 1909..... | 5 25 |
| | | Alex. C. Yard, Postmaster, for postage due, to May 31, 1909..... | 31 |
| 22. | | MacCrellich & Quigley, for stationery furnished, to May 14, 1909..... | 133 20 |

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| June 22. | Underwood Typewriting Co., for exchange of typewriter, May 27, 1909..... | \$47 25 |
| | John Wiley & Sons, for books furnished, to May 15, 1909 | 36 85 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 6 95 |
| | United States Express Co., for express charges, to May 28, 1909..... | 4 95 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, June 8, 1909..... | 11 00 |
| | J. A. Merzbacher, for services in preparing questions and answers for examinations, to June 15, 1909..... | 75 00 |
| | Jas. F. Connelly, City Clerk, Newark, for book furnished, June 4, 1909..... | 6 00 |
| | To amounts paid newspapers below named for advertising notices to dates as follows: | |
| | Evening Journal Association, to June 2, 1909..... | 24 12 |
| | Observer, Hoboken, to June 11, 1909..... | 6 24 |
| | The Star, Newark Daily Advertiser Publishing Co., to June 3, 1909..... | 5 10 |
| | Newark Evening News, to June 4, 1909..... | 3 74 |
| | Camden Post-Telegram, to June 17, 1909..... | 3 12 |
| | The Newark Daily Advertiser Publishing Co., to May 31, 1909 | 23 14 |
| | Newark Evening News, to May 31, 1909..... | 22 88 |
| | Camden Post-Telegram, to June 11, 1909..... | 5 46 |
| | Observer, Hoboken, to June 2, 1909..... | 3 90 |
| | Evening Journal Association, to April 22, 1909..... | 2 88 |
| | Bayonne Printing and Publishing Co., to April 22, 1909 | 2 88 |
| | Bayonne Daily Times, to May 8, 1909..... | 7 54 |
| | Bayonne Herald Printing Co., to April 28, 1909..... | 5 04 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | W. F. Johnson, President..... | 208 33 |
| | Jas. Kerney, Commissioner..... | 166 66 |
| | C. H. Bateman, Commissioner..... | 166 66 |
| | Jas. R. Mullikin, Commissioner..... | 166 66 |
| | Gardner Colby, Chief Examiner..... | 250 00 |
| | Thos. E. Mernin, Secretary..... | 100 00 |
| | M. T. Laffan..... | 50 00 |
| | A. B. Forrest | 50 00 |
| | B. B. Williams | 50 00 |
| | O. E. Chatten | 50 00 |
| | M. E. Smith..... | 50 00 |
| | J. T. Marrs..... | 50 00 |
| | M. T. West..... | 50 00 |
| | To amounts paid the following for one month's salary as Registrar of Labor, to June 30, 1909: | |
| | W. E. Christian..... | 20 00 |
| | A. H. Moore | 20 00 |
| | F. N. Mandeville..... | 20 00 |
| | A. G. Orme | 15 00 |
| | M. C. Ross..... | 15 00 |
| 29. | Gardner Colby, for expenses as Chief Examiner, June 17, 1909 | 4 80 |
| | T. F. Fitzgerald, for two copies of the manual of the Legislature for 1909, furnished June 16, 1909..... | 2 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, June 18, 1909..... | 11 00 |

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| June 29. | Library Bureau, for cards ruled and printed to order, furnished June 11, 1909..... | \$3 09 |
| | Frank N. Mandeville, for freight and cartage paid May 20, 1909..... | 1 63 |
| | Frank Coughlin, for preparing questions and rating examination papers, April 2, 1909..... | 5 00 |
| | To amounts paid newspapers below named for advertising notices to dates below named: | |
| | The Courier Co., Camden, to May 20, 1909..... | 16 64 |
| | The Observer, Hoboken, to June 17, 1909..... | 3 64 |
| | State Gazette Publishing Co., Trenton, to June 7, 1909, The Montclair Times, to June 12, 1909..... | 16 38 |
| | | 1 90 |
| July 6. | Alex. C. Yard, Postmaster, for stamps furnished June 28, 1909..... | 11 00 |
| 13. | Jas. R. Mullikin, for expenses as Commissioner, to June 25, 1909..... | 8 00 |
| | Public Service Corporation, for fans, etc., furnished June 23, 1909..... | 31 00 |
| | Frederick L. Pryor, M. E., for preparing questions and examining same, June 25, 1909..... | 30 00 |
| | Louis Focht, for rating examination papers for Clerk and Surveyor, June 20, 1909..... | 10 00 |
| | Edw. Brennan, for one day's services as monitor, April 15, 1909..... | 2 00 |
| | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | M. T. Laffan..... | 55 00 |
| | J. T. Marrs..... | 55 00 |
| | M. T. West..... | 55 00 |
| 20. | Sweet's Office Supply Co., for numbering machine, type, etc., to July 1, 1909..... | 11 39 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, July 8, 1909..... | 11 00 |
| | Wilbert V. Pike, for services rendered in connection with examination at Camden, June 25, 1909..... | 10 00 |
| | Petry's Express and Delivery, for carting done and freight paid, June 17, 1909..... | 3 43 |
| | Jos. H. Carr, for mimeograph copies of examination papers furnished, March 11, 1909..... | 3 12 |
| | National Civil Service Reform League, for books furnished, July 8, 1909..... | 1 80 |
| | United States Express Co., for express charges, to June 29, 1909..... | 7 00 |
| | Adams Express Co., for express charges, to June 26, 1909..... | 85 |
| | To amounts paid newspapers below named for advertising notices as follows: | |
| | Newark Evening News, to July 8, 1909..... | 16 90 |
| | The Courier Co., Camden, to June 17, 1909..... | 8 58 |
| | Home News Publishing Co., New Brunswick, to May 22, 1909..... | 6 00 |
| | Times Publishing Co., New Brunswick, to May 18, 1909..... | 2 00 |
| | Montclair Herald, to June 12, 1909..... | 1 70 |
| | The Star, Newark Daily Advertiser Publishing Co., to June 12, 1909..... | 8 08 |
| | Underwood Typewriter Co., for exchange of typewriter, July 6, 1909..... | 52 25 |

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| July 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | W. F. Johnson, President..... | \$208 33 |
| | Jas. Kerney, Commissioner..... | 166 66 |
| | C. H. Bateman, Commissioner..... | 166 66 |
| | Jas. R. Mullikin, Commissioner..... | 166 66 |
| | Gardner Colby, Chief Examiner..... | 250 00 |
| | A. B. Forrest..... | 55 00 |
| | O. E. Chatten..... | 60 00 |
| | B. B. Williams..... | 55 00 |
| | M. E. Smith..... | 55 00 |
| | W. E. Christian, Registrar of Labor..... | 20 00 |
| | Thos. E. Mernin, Assistant Secretary..... | 125 00 |
| | F. N. Mandeville, Registrar of Labor..... | 20 00 |
| | A. H. Moore, Registrar of Labor..... | 20 00 |
| | A. G. Orme, Registrar of Labor..... | 15 00 |
| | M. C. Ross, Registrar of Labor..... | 15 00 |
| | Library Bureau, for filing case, cards, &c., furnished, to July 10, 1909..... | 61 00 |
| Aug. 3. | J. S. Merzbacher, for preparing questions and answers for examinations, to July 20, 1909..... | 75 00 |
| | Ferdinand N. Sauer, for examining applicants for position of Deputy Warden, July 16, 1909..... | 17 50 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, July 16, 1909..... | 11 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, July 23, 1909..... | 11 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 10 25 |
| | Leonard M. Smith, for services rendered in examination of Deputy Warden, July 16, 1909..... | 8 00 |
| | Wm. E. Christian, for services and expenses in connection with examination for Deputy Warden, July 17, 1909..... | 4 70 |
| | Newark Evening News, for advertising notice, to June 11, 1909..... | 1 70 |
| | Camden Post-Telegram, for advertising notices, to July 19, 1909..... | 8 32 |
| | John Wiley & Sons, for book furnished, July 20, 1909, The Daily Record, Morristown, for advertising notice, to June 11, 1909..... | 4 20 |
| 10. | Thos. E. Mernin, for one month's salary as Assistant Secretary, to August 31, 1909..... | 125 00 |
| | B. B. Williams, for one month's salary, to August 31, 1909..... | 55 00 |
| | Library Bureau, for guides and locks furnished, to July 16, 1909..... | 43 00 |
| | Evening Journal Association, for advertising notices, to June 17, 1909..... | 9 88 |
| 17. | A. B. Forrest, for one month's salary, to August 31, 1909..... | 55 00 |
| | M. E. Smith, for one month's salary, to August 31, 1909..... | 55 00 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Willis Fletcher Johnson, President..... | 208 33 |
| | Jas. Kerney, Commissioner..... | 166 66 |
| | C. H. Bateman, Commissioner..... | 166 66 |
| | Jas. R. Mullikin, Commissioner..... | 166 66 |
| | Gardner Colby, Chief Examiner..... | 250 00 |

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| Aug. 26. | M. T. Laffan..... | \$55 00 |
| | O. E. Chattin..... | 60 00 |
| | J. F. Marrs..... | 55 00 |
| | M. T. West..... | 55 00 |
| | W. E. Christian, Registrar of Labor..... | 20 00 |
| | F. N. Mandeville, Registrar of Labor..... | 20 00 |
| | A. H. Moore, Registrar of Labor..... | 20 00 |
| | A. G. Orme, Registrar of Labor..... | 15 00 |
| | M. C. Ross, Registrar of Labor..... | 15 00 |
| | To amounts paid the following for services: | |
| | Dr. Ferdinand N. Sauer, for examining applicants in Bayonne and Newark, August 11, 1909..... | 63 50 |
| | Wilbert V. Pike, Special Examiner at Camden, August 5, 1909..... | 10 00 |
| | Frank W. Long, Special Examiner at Bayonne and Newark, August 11, 1909..... | 10 00 |
| | J. S. Merzbacher, for preparing questions and answers, to August 17, 1909..... | 60 00 |
| | John Meylich, for services and expenses as physical instructor, August 9, 1909..... | 5 60 |
| | Gardner Colby, for expenses as Secretary and Chief Examiner, to July 9, 1909..... | 7 72 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished to August 14, and for postage due July 31, 1909, | 22 44 |
| 31. | John L. Murphy Publishing Co., for blanks furnished to June 14, 1909..... | 299 00 |
| | MacCrellish & Quigley, for stationery furnished to July 7, 1909..... | 108 95 |
| | Rohde & Haskins, for books furnished, July 24, 1909.. | 11 95 |
| | United States Express Co., for express charges to July 26, 1909..... | 7 30 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 7 20 |
| | City Hotel, Bayonne, for dinners, &c., furnished Commission, August 9, 1909..... | 3 25 |
| | Adams Express Co., for express charges, July 7, 1909, | 1 30 |
| | To amounts paid the following newspapers for advertising notices to dates named below: | |
| | Evening Journal Association, Jersey City, to July 29, 1909..... | 15 14 |
| | Newark Evening News, to August 2, 1909..... | 13 66 |
| | State Gazette Publishing Co., to July 29, 1909..... | 12 16 |
| | The Observer, Hoboken, to July 29, 1909..... | 11 16 |
| | The Courier Co., Camden, to July 29, 1909..... | 10 98 |
| | Camden Post-Telegram, to July 26, 1909..... | 1 00 |
| Sept. 7. | MacCrellish & Quigley, for blanks furnished as per contract of 1909..... | 452 35 |
| | MacCrellish & Quigley, for stationery furnished as per contract of 1909..... | 485 06 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Willis Fletcher Johnson, President..... | 208 33 |
| | J. Kerney, Commissioner..... | 166 66 |
| | C. H. Bateman, Commissioner..... | 166 66 |
| | J. R. Mullikin, Commissioner..... | 166 66 |
| | Gardner Colby, Chief Examiner..... | 250 00 |
| | Thos. E. Mernin, Assistant Secretary..... | 125 00 |
| | M. T. Laffan..... | 55 00 |
| | A. B. Forrest..... | 55 00 |

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| Sept. 24. | M. E. Smith..... | \$55 00 |
| | O. E. Chatten..... | 60 00 |
| | B. B. Williams | 55 00 |
| | J. T. Marrs | 55 00 |
| | M. T. West | 55 00 |
| | To amounts paid the following for one month's salary as Registrar of Labor, to September 30, 1909: | |
| | W. E. Christian | 25 00 |
| | F. N. Mandeville | 25 00 |
| | A. H. Moore | 20 00 |
| | A. G. Orme | 15 00 |
| | M. C. Ross | 15 00 |
| | Jas. R. Mullikin, for expenses as member, to Septem- ber 20, 1909 | 3 90 |
| 29. | Underwood Typewriter Co., for exchange of type, writer, August 6, 1909..... | 47 25 |
| | J. B. Van Sciver Co., for cabinet and printed cards furnished, to December 4, 1908..... | 39 18 |
| | The Star, Newark Daily Advertiser Publishing Co., for advertising notice, to August 26, 1909..... | 7 02 |
| | Newark Evening News, for advertising notice, to August 26, 1909 | 5 72 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 5 45 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- nished, to September 14, 1909..... | 22 00 |
| | United States Express Co., for express charges, to August 31, 1909..... | 5 60 |
| | Evening Journal Association, Jersey City, for adver- tising notice, to August 31, 1909..... | 3 90 |
| | Rohde & Haskins Co., for book furnished, Aug. 31, 1909 | 2 00 |
| | Good Government, for one year's subscription to Journal, to September 1, 1910..... | 1 00 |
| | John Wiley & Sons, for book furnished, August 17, 1909 | 1 10 |
| | Western Union Telegraph Co., for telegraph charges, to August 27, 1909..... | 75 |
| | Library Bureau, for transfer cases furnished, August 31, 1909 | 20 25 |
| | Library Bureau, for cards furnished, August 31, 1909, | 3 12 |
| | The Home Correspondence School, for books fur- nished, August 11, 1909..... | 2 50 |
| | Soney & Sage, for book furnished, September 15, 1909, | 5 00 |
| Oct. 5. | Gardner Colby, for expenses as Secretary and Chief Examiner, September 23, 1909..... | 16 65 |
| | The Observer, Hoboken, for advertising notice, to September 15, 1909 | 4 94 |
| | Adams Express Co., for express charges, August 10, 1909 | 30 |
| | G. A. Mishler, for grips furnished, June 2, 1909..... | 6 50 |
| 8. | J. S. Merzbacher, for services preparing examination papers, to September 20, 1909..... | 75 00 |
| | L. M. Smith, for services rendered in connection with physical examination of warden in Essex County Peni- tentiary, September 20, 1909..... | 14 50 |
| | Frank W. Long, for services rendered in connection with examinations, to September 30, 1909..... | 10 00 |

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|------|-----|---|---------|
| Oct. | 8. | Dr. Ferdinand N. Sauer, for services in examining applicants for position of deputy warden, Newark, September 20, 1909..... | \$28 50 |
| | 18. | MacCrellish & Quigley, for stationery furnished to September 4, 1909 | 121 16 |
| | | MacCrellish & Quigley, for blanks furnished to September 3, 1909 | 22 50 |
| | | A. C. Yard, Postmaster, for postage stamps furnished, to October 1, 1909 | 64 00 |
| | | Library Bureau, for furnishing stamped brass label holders, September 16, 1909..... | 10 20 |
| | | J. W. Mason, for automobile hire for use of Commission, September 27, 1909..... | 5 00 |
| | | Rohde & Haskins Co., for book furnished, September 3, 1909 | 2 10 |
| | | Stoll Blank Book and Stationery Co., for repairs to mimeograph, September 3, 1909 | 1 50 |
| | | O'Connor's Express, for carting work done, September 24, 1909 | 1 00 |
| | | L. J. Hardham Printing Co., for indexing book, September 27, 1909 | 1 00 |
| | | Western Union Telegraph Co., for telegraph charges, to September 30, 1909..... | 85 |
| | | Camden Post-Telegram, for advertising notices, to October 6, 1909 | 11 52 |
| | | Newark Evening News, for advertising notices, to October 2, 1909 | 8 04 |
| | | Observer, Hoboken, for advertising notices, to October 28, 1909 | 6 40 |
| | | American Multigraph Sales Co., for gammeter multigraph and operator's steel, furnished September 18, 1909 | 305 00 |
| | | Remington Typewriter Co., for typewriters, cabinet, &c. furnished, September 27, 1909..... | 211 20 |
| | | Postal Telegraph Cable Co., for telegraph charge, September 22, 1909 | 95 14 |
| | 20. | Postal Telegraph Cable Co., for telegraph charges, September 22, 1909 | 25 |
| | 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | | Willis Fletcher Johnson, President..... | 208 37 |
| | | Jas. Kerney, Commissioner..... | 166 74 |
| | | C. H. Bateman, Commissioner..... | 166 74 |
| | | Jas. R. Mullikin, Commissioner..... | 166 74 |
| | | Gardner Colby, Secretary and Chief Examiner..... | 250 00 |
| | | Thos. E. Mernin, Assistant Secretary..... | 125 00 |
| | | M. T. Laffan..... | 55 00 |
| | | A. B. Forest..... | 55 00 |
| | | M. E. Smith..... | 55 00 |
| | | O. E. Chatten..... | 60 00 |
| | | B. B. Williams..... | 55 00 |
| | | J. T. Marrs..... | 55 00 |
| | | M. T. West..... | 55 00 |
| | | To amounts paid the following for one month's salary, as Registrar of Labor, to October 31, 1909: | |
| | | W. E. Christian..... | 25 00 |
| | | F. N. Mandeville..... | 25 00 |
| | | A. H. Moore..... | 20 00 |
| | | A. G. Orme..... | 15 00 |
| | | M. C. Ross..... | 15 00 |

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| Oct. 26. | United States Express Co., for express charges, to September 28, 1909..... | \$2 50 |
| | R. B. Fitz-Randolph, for services rendered in preparing questions and rating papers for examinations, to October 8, 1909..... | 100 00 |
| | A. C. Yard, Postmaster, for postage due to September 30 and postage stamps furnished, to October 16, 1909.. | 51 69 |
| | Frank W. Long, for services rendered in connection with examination at Jersey City, October 7, 1909..... | 5 00 |
| | Petry's Express and Delivery, for carting and for freight charges paid, to September 24, 1909..... | 2 04 |
| | A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909, and for key furnished | 1 70 |
| | Camden Post-Telegram, for advertising notices, to October 23, 1909..... | 24 70 |
| | American Multigraph Sales Co., for multigraph, stands, &c., furnished, October 15, 1909..... | 353 98 |
| | State Gazette Publishing Co., for advertising notices, to October 14, 1909..... | 19 76 |
| | Evening Journal Association, for advertising notices, to September 27, 1909..... | 16 42 |
| | The Courier Co., Camden, for advertising notices to September 27, 1909..... | 13 08 |
| | Newark Evening News, for advertising notices, to September 28, 1909..... | 7 28 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 4 65 |
| | Good Government, for two years' subscription to Good Government, to October, 1910..... | 2 00 |
| 28. | Hugh J. Devlin, for services rendered in connection with medical examination of applicants for patrolman, October 21, 1909..... | 132 66 |
| | Fred'k W. Duncker, for services rendered in physical examinations, to October 19, 1909..... | 132 66 |
| | To amounts paid the following for services rendered in connection with examinations: | |
| | Clinton E. Fisk, to October 21, 1909..... | 20 00 |
| | Ferdinand N. Sauer, to October 19, 1909, Newark.... | 201 16 |
| | Frank W. Long, to October 20, 1909, Newark..... | 5 00 |
| | L. M. Smith, to October 19, 1909..... | 141 20 |
| | Convery & Walker, for typewriter chairs, &c., furnished, September 18, 1909..... | 45 50 |
| | Jas. R. Mullikin, for expenses as Commissioner, to October 24, 1909..... | 38 20 |
| | To amounts paid the Observer, Hoboken, for advertising notices to dates in 1909, as follows: | |
| | To October 14..... | 11 96 |
| | To August 31..... | 3 90 |
| | Thos. E. Mernin, for traveling expenses, October 19, 1909 | 2 50 |
| | Gardner Colby, for expenses as Chief Examiner, to October 19, 1909..... | 2 05 |
| | MacCrellish & Quigley, for blanks furnished, to October 18, 1909..... | 101 55 |
| | MacCrellish & Quigley, for stationery furnished, to October 20, 1909..... | 98 25 |
| | State Gazette Publishing Co., for advertising notices, to October 23, 1909..... | 17 94 |

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| Oct. 28. | Convery & Walker, for chairs furnished, September 18, 1909 | \$27 00 |
| | Newark Daily Advertiser Publishing Co., for advertising notices, to October 9, 1909..... | 19 76 |
| | A. C. Yard, Postmaster, for postage stamps furnished, October 21, 1909 | 11 00 |
| | F. W. Munn Livery Co., for carriage hire, &c., October 20, 1909..... | 3 50 |
| 29. | The Observer, Hoboken, for advertising notices, to October 15, 1909 | 10 14 |
| | Camden Post-Telegram, for advertising notices, to October 28, 1909..... | 9 10 |
| | City of Newark, Jas. F. Connelly, City Clerk, for stationery furnished, to September 4, 1909..... | 2 44 |
| 30. | Library Bureau, for cards, cases, &c., furnished, to October 22, 1909..... | 38 87 |
| | Yawman & Erbe Manufacturing Co., for typewriter desk furnished, October 16, 1909..... | 38 50 |
| | | <u>\$27,919 13</u> |

STATEMENT 21.

COLLATERAL INHERITANCE TAX.

| | | |
|----------|---|----------|
| 1908. | | |
| Nov. 12. | To amounts paid Tumulty & Cutley for 5 per cent. of tax collected from estates of the following: | |
| | Mary H. Pratt, late of Brooklyn, N. Y..... | \$162 06 |
| 17. | Ann Eliza Stelle, late of Brooklyn, N. Y..... | 4 99 |
| | J. Louisa Wyman, late of Keene, New Hampshire.... | 3 41 |
| | Emma I. Hunt, late of Brooklyn, N. Y..... | 2 12 |
| | Viola L. Adams, late of Brookline, Mass..... | 1 95 |
| | To amounts paid the following for services as appraiser: | |
| | Allan A. Conkling..... | 3 00 |
| 19. | John D. Anderson..... | 72 00 |
| | W. B. Parrot..... | 12 00 |
| | C. D. McMurtry..... | 12 00 |
| | Percy L. Grover..... | 6 00 |
| | Marion W. Williams..... | 12 00 |
| | To amounts paid the following for services and expenses as appraiser: | |
| | Herman M. Sypherd..... | 44 35 |
| | James Higgins | 35 15 |
| | P. E. Van Duyn..... | 15 10 |
| | Joseph L. Donahay..... | 179 50 |
| 20. | To amounts paid Tumulty & Cutley, for 5 per cent. of tax collected from estates of persons below named, as follows: | |
| | Geo. F. Baker, late of Hyannis, Barnstable county, Mass. | 77 53 |
| Dec. 1. | Julia E. Briggs, late of Greenwich, Conn..... | 15 34 |
| 4. | Peter Cumming, late of New York City..... | 187 21 |
| | Charlotte A. Furnald, late of New York City..... | 110 10 |
| | Emil L. Lembke, late of Brooklyn, N. Y..... | 1 79 |
| | John D. Anderson, for services as appraiser..... | 63 00 |
| | To amounts paid the following for services and expenses as appraiser: | |
| | George Hampton | 50 34 |
| | P. E. Van Duyn..... | 47 76 |
| | Charles A. Rigg..... | 47 50 |

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| Dec. | 4. | J. V. Carter..... | \$16 40 |
| | | Wm. C. Parker..... | 15 25 |
| | | Herman M. Sypherd..... | 13 00 |
| | | Linneaus T. Swain..... | 11 00 |
| | | J. W. Reed..... | 9 45 |
| | | Allan A. Conkling..... | 8 50 |
| | 16. | J. V. Carter..... | 38 08 |
| | | P. E. Van Duyn..... | 20 92 |
| | | Linneaus T. Swain..... | 4 00 |
| | | Geo. Hampton..... | 10 24 |
| | | To amounts paid the following for services as ap- praiser: | |
| | | W. B. Parrot..... | 21 00 |
| | | John D. Anderson..... | 15 00 |
| | | James Higgins..... | 12 00 |
| | | Geo. E. Cutley..... | 153 00 |
| | 28. | Tumulty & Cutley, for 5 per cent. of tax collected from estate of Sarah E. Merrill..... | 75 75 |
| 1909. | | | |
| Jan. | 4. | To amounts paid the following for services and ex- penses as appraiser: | |
| | | John D. Anderson..... | 61 00 |
| | | W. B. Parrot..... | 39 30 |
| | | Harry E. Demarest..... | 38 78 |
| | | Jas. Higgins..... | 30 85 |
| | | P. E. Van Duyn..... | 23 92 |
| | | Marion H. Williams..... | 15 31 |
| | | Herman M. Sypherd..... | 12 68 |
| | 12. | Allan A. Conkling..... | 3 85 |
| | | To amounts paid surrogates of counties for fees due said counties on tax paid State Treasurer, as follows: | |
| | | Emanuel C. Shaner, Atlantic..... | 35 88 |
| | | Wm. P. Lippincott, Burlington..... | 119 90 |
| | | Harry Reeves, Camden..... | 228 21 |
| | | Chas. P. Vanaman, Cape May..... | 13 59 |
| | | John P. Egan, Hudson..... | 377 44 |
| | | David S. Crater, Monmouth..... | 119 47 |
| | | David Young, Morris..... | 86 99 |
| | | Jos. Grover, Ocean..... | 10 01 |
| | | Wm. J. De Mond, Somerset..... | 70 84 |
| | | Geo. E. Russell, Essex..... | 812 15 |
| | | Geo. T. Parrot, Union..... | 183 38 |
| | | To amounts paid surrogates of counties for fees on tax paid State Treasurer, as follows: | |
| | | Harry Reeves, Camden..... | 10 98 |
| | | J. R. C. Thompson, Cumberland..... | 5 63 |
| | | Anthony G. Silver, Gloucester..... | 34 09 |
| | | Geo. F. Hanson, Hunterdon..... | 69 40 |
| | | J. W. Cornell, Mercer..... | 479 42 |
| | | David S. Crater, Monmouth..... | 192 13 |
| | | David Young, Morris..... | 11 11 |
| | | Jos. Grover, Ocean..... | 4 76 |
| | | Chas. M. King, Passaic..... | 35 98 |
| | | Wm. J. De Mond, Somerset..... | 1 67 |
| | | Jas. A. Allen, Warren..... | 4 75 |
| | 15. | Earl L. D. Hester, Bergen..... | 23 02 |
| | | Frank Transue, for services and expenses as ap- praiser..... | 18 25 |
| | | | 18 25 |

| | | | |
|------|-----|--|---------|
| Jan. | 15. | To amounts paid Tumulty & Cutley, for 5 per cent. of taxes collected from estates of the below named parties, as follows: | |
| | | Cornelia Hascy, late of Albany, N. Y..... | \$13 16 |
| | 19. | Franklin B. Lawrence, late of New York City..... | 38 58 |
| | | To amounts paid the following for services as appraiser: | |
| | | W. B. Parrot | 12 00 |
| | | Jas. Higgins | 6 00 |
| | | To amounts paid the following for services and expenses as appraiser: | |
| | | Albert H. Marple | 26 92 |
| | | John D. Anderson | 79 00 |
| | | P. E. Van Duyn | 20 88 |
| | | Herman M. Sypherd | 13 00 |
| | | Linneas T. Swain | 7 00 |
| | 26. | Allan A. Conkling | 3 80 |
| | | Jas. Higgins | 18 10 |
| | | To amounts paid the following for services as appraiser: | |
| | | Thos. H. Haggerty | 12 00 |
| | | W. E. Florance | 54 00 |
| Feb. | 1. | Tumulty & Cutley, for 5 per cent. of tax collected from estate of Mary Elizabeth Hollis, late of Boston, Mass., | 2 99 |
| | 2. | Elizabeth M. Vail, Geo. H. V. Allen and Aaron V. Allen, executors, estate of Geo. A. Vail, deceased, for amount of collateral inheritance tax erroneously paid January 4, 1909, and refunded as per corrected assessment made by Surrogate of Essex county, dated January 27, 1909 | 351 98 |
| | | To amounts paid the following for services and expenses as appraiser: | |
| | 9. | J. W. Reed | 34 15 |
| | | Albert H. Marple | 15 80 |
| | | P. E. Van Duyn..... | 16 10 |
| | 15. | To amounts paid the following for services as appraiser: | |
| | | John D. Anderson..... | 24 00 |
| | | John D. Anderson | 21 00 |
| | | W. B. Parrott..... | 15 00 |
| | | Calvin D. McMurtry | 9 00 |
| | | Jas. Higgins | 6 00 |
| | | To amounts paid the following for services and expenses as appraiser: | |
| | | Jos. H. Powell..... | 13 79 |
| | | Albert H. Marple..... | 9 80 |
| | | P. E. Van Duyn..... | 9 10 |
| | | Linneas T. Swain..... | 8 30 |
| | 16. | Geo. E. Cutley, for services as appraiser..... | 126 00 |
| | 24. | Tumulty & Cutley, for 5 per cent. of tax collected from estate of Catherine M. Parsons, late of Durham, Conn.. | 8 44 |
| Mar. | 2. | J. W. Reed, for services and expenses as appraiser.... | 33 87 |
| | | John L. Murphy Publishing Co., for blanks furnished Surrogate of Essex county, December 24, 1908..... | 8 75 |
| | 9. | Geo. E. Cutley, for services as appraiser..... | 27 00 |
| | | Tumulty & Cutley, for 5 per cent. of tax collected from estate of Abram L. Williams, late of Hanover, New Hampshire | 10 28 |
| | | E. H. Fallows, for 5 per cent. of tax collected from estate of George D. Edmunds, late of Charlestown, Mass., | 15 30 |

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| Mar. | 9. | To amounts paid Tumulty & Cutley, for 5 per cent. of tax collected from estates of the below named parties, as follows: | |
| | | James M. Hoppin, late of New Haven, Conn..... | \$6 93 |
| | 12. | Mary Putnam Jacobi, late of New York City..... | 1 36 |
| | | To amounts paid the following for services and expenses as appraiser: | |
| | | John D. Anderson..... | 51 00 |
| | | P. E. Van Duyn..... | 19 69 |
| | | J. W. Reed..... | 15 46 |
| | | Marion W. Williams..... | 12 10 |
| | | Albert H. Marple..... | 12 10 |
| | | A. A. Conkling..... | 7 60 |
| | | Chas. A. Rigg..... | 28 50 |
| | | Frank Transue..... | 17 75 |
| | | To amounts paid the following for services as appraiser: | |
| | | Percy L. Grover..... | 15 00 |
| | | Sayer S. Martin..... | 3 00 |
| | 16. | Jas. Higgins..... | 21 00 |
| | 19. | E. H. Fallows, for 5 per cent. of tax collected from estate of Matilda W. White, late of Lenox, Mass..... | 143 77 |
| | | To amounts paid the following for services and expenser as appraiser: | |
| | | Jos. L. Donahay..... | 102 25 |
| | | Allan A. Conkling..... | 110 45 |
| | | John D. Anderson..... | 91 00 |
| | | P. E. Van Duyn..... | 35 60 |
| | | Albert H. Marple..... | 28 82 |
| | | Marion W. Williams..... | 27 18 |
| | | Henry J. Able..... | 14 23 |
| | | Geo. Hampton..... | 13 99 |
| | | To amounts paid the following for services as appraiser: | |
| | | Jas. Higgins..... | 27 00 |
| | | M. H. Stratton..... | 21 00 |
| | 26. | Elmer King, for services and expenses as appraiser... | 105 92 |
| | | To amounts paid Tumulty & Cutley, for 5 per cent. of taxes collected from estates of the below-named parties, as follows: | |
| | | Florence Lyman, late of Boston, Mass..... | 52 24 |
| April | 1. | John H. Pumpelly, late of Albany, N. Y..... | 13 57 |
| | 6. | Cornelia Jay, late of New York City..... | 9 26 |
| | 13. | To amounts paid the following for services and expenses as appraiser: | |
| | | P. E. Van Duyn..... | 42 02 |
| | | Albert H. Marple..... | 33 08 |
| | | Frank Transue..... | 26 75 |
| | | Herman M. Sypherd..... | 22 72 |
| | | J. V. Carter..... | 10 75 |
| | | Chas. A. Riggs..... | 9 50 |
| | | Jas. Higgins..... | 9 10 |
| | | Allan A. Conkling..... | 6 40 |
| | | To amounts paid the following for services as appraiser: | |
| | | Geo. E. Cutley..... | 141 00 |
| | | W. B. Parrot..... | 12 00 |
| | 20. | John D. Anderson..... | 45 00 |
| | | W. B. Parrot..... | 18 00 |

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| April 20. | Edw. H. Fallows, for 5 per cent. of tax collected from estate of Chas. F. Farrington, late of Boston, Mass..... | \$131 63 |
| | Marion W. Williams, for services and expenses as appraiser | 15 12 |
| May 4. | James F. Egan, for 5 per cent. of tax collected from estate of Wm. N. Felton, late of Boston, Mass..... | 45 00 |
| | E. H. Fallows, for 5 per cent. of tax collected from estate of Edw. G. Burnham, late of Bridgeport, Conn.... | 7 08 |
| | Tumulty & Cutley, for 5 per cent. of tax collected from estate of Chas. Grube, late of Poughkeepsie, N. Y., To amounts paid the following for services and expenses as appraiser: | 21 25 |
| | Jos. L. Donahay..... | 101 75 |
| | Albert H. Marple..... | 51 20 |
| | John D. Anderson..... | 51 00 |
| | Arthur Van Buskirk..... | 30 35 |
| | P. E. Van Duyn..... | 30 10 |
| | W. B. Parrot..... | 24 00 |
| | Allan A. Conklin..... | 16 25 |
| | Geo. Hampton | 9 33 |
| | Sayer S. Martin..... | 7 50 |
| 11. | Calvin D. McMurtry..... | 30 00 |
| | To amounts paid Tumulty & Cutley, for 5 per cent. of tax collected from estates of the below named parties, as follows: | |
| | Rosanna Culver, late of Germantown, N. Y..... | 4 49 |
| | Chas. Lesinsky, late of New York City..... | 13 |
| 18. | Edw. H. Fallows, for 5 per cent. of tax collected from estate of Mary Ellen Wood, late of Boston, Mass..... | 12 81 |
| June 4. | Alfred Yankuner, for 5 per cent. of tax collected from estate of John Lambert, late of Philadelphia, Pa..... | 64 40 |
| | Tumulty & Cutley, for 5 per cent. of tax collected from estate of Wm. Curry, late of Pittsburgh, Pa..... | 6 24 |
| | John L. Murphy Publishing Co., for blanks furnished, April 26, 1909..... | 37 00 |
| | To amounts paid the following for services as appraiser: | |
| | John D. Anderson..... | 39 00 |
| | Chas. B. Case..... | 12 00 |
| | Jas. Higgins..... | 12 00 |
| | To amounts paid the following for services and expenses as appraiser: | |
| | W. B. Parrot..... | 51 00 |
| | P. E. Van Duyn..... | 44 02 |
| | Calvin D. McMurtry..... | 24 00 |
| | Herman M. Sypherd..... | 20 70 |
| | Albert H. Marple..... | 15 80 |
| | M. H. Stratton..... | 8 00 |
| 15. | Chas. B. Harrington, executor, estate of Halbert W. Harrington, for amount of tax erroneously paid May 17, 1909 | 52 25 |
| 22. | Edw. H. Fallows, for 5 per cent. of tax collected from estate of Mary W. Chamberlain, late of Hartford, Conn., J. W. Reed, for services and expenses as appraiser... Frank Transue, for services and expenses as appraiser, To amounts paid the following for services as appraiser: | 13 75 49 03 24 75 |
| | M. H. Stratton..... | 12 00 |
| | Geo. E. Cutley..... | 153 00 |
| | W. B. Parrot..... | 39 00 |

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| June 22. | Jas. Higgins | \$33 00 |
| | Marion W. Williams..... | 18 00 |
| 25. | Albertus S. Heritage..... | 6 00 |
| | Tumulty & Cutley, for 5 per cent. of tax collected from estate of Mary S. Durell, late of Dover, N. H..... | 16 24 |
| July 2. | Joseph L. Donahay, for services and expenses as appraiser | 78 75 |
| | Jos. L. Donahay, for services and expenses as appraiser | 112 75 |
| 13. | Percy L. Grover, for services as appraiser..... | 9 00 |
| | Calvin D. McMurtry, for services as appraiser..... | 6 00 |
| | To amounts paid the following for services and expenses as appraiser: | |
| | John D. Anderson..... | 95 50 |
| | Allan A. Conklin..... | 40 50 |
| | P. E. Van Duyn..... | 33 80 |
| | J. V. Carter..... | 13 40 |
| | Jas. Higgins | 12 20 |
| | Herman M. Sypherd..... | 9 70 |
| 20. | Wm. Conover, for 5 per cent. of tax collected from estate of Richard A. Clancy, late of Bridgeport, Conn... Edwin B. Goodell, Supreme Court Commissioner, for fees for copy of testimony in case of Margaret C. Gibbs, Prosecutor, v. Geo. E. Russell et al., Defendants, July 6, 1909 | 12 03 |
| 27. | To amounts paid the following for one month's salary in Comptroller's office, to July 31, 1909: | |
| | Walter L. Reed..... | 50 00 |
| | Edw. F. Lamson..... | 50 00 |
| | To amounts paid the following for 5 per cent. of tax collected from the below-named estates: | |
| | Edw. H. Fallows, estate of Mary V. Ayres..... | 33 40 |
| | Tumulty & Cutley, estate of Catharine A. Ransom.... | 7 90 |
| | Tumulty & Cutley, estate of Hannah Delay..... | 3 06 |
| | Alfred Yankauer, estate of Kate F. Wellman..... | 3 16 |
| | Edw. H. Fallows, estate of Horace S. Plumb..... | 10 12 |
| Aug. 3. | W. B. Parrot, for services as appraiser..... | 6 00 |
| | To amounts paid the following for services and expenses as appraiser: | |
| | Allen A. Conkling..... | 83 95 |
| | Geo. E. Cutley | 78 00 |
| | John D. Anderson..... | 60 00 |
| | Ward G. Berry..... | 7 00 |
| | J. V. Carter..... | 24 10 |
| | M. H. Stratton..... | 10 50 |
| | E. Clinton Hewitt..... | 7 10 |
| | P. E. Van Duyn..... | 30 80 |
| | Robert M. Boyd, Jr., for fees for taking testimony, &c., in case of Margaret C. Gibbs v. Geo. E. Russell et al., Defendants, July 9, 1909..... | 11 40 |
| | John D. Anderson, for securing exemplified copy of will of Cornelia Austin, deceased, July 8, 1909..... | 4 25 |
| 10. | Calvin D. McMurtry, for services as appraiser..... | 24 00 |
| | John D. Anderson, for services as appraiser..... | 27 00 |
| | James Higgins, for services and expenses as appraiser, | 45 30 |
| | Elmer King, for services and expenses as appraiser.... | 66 92 |
| | To P. E. Van Duyn, for services and expenses as appraiser | 12 60 |

STATE TREASURER'S REPORT.

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| Aug. 10. | Chas. A. Rigg, for services and expenses as appraiser | \$47 50 |
| | Frank Transue, for services as appraiser..... | 21 00 |
| | John L. Murphy Publishing Co., for blanks furnished, to June 25, 1909 | 133 50 |
| | To amounts paid Thos. B. Usher for 5 per cent. of tax collected from estates of parties below named, as follows: | |
| | Frances S. Pegg, late of Bangor, Me..... | 92 |
| | Tod Ford | 1 54 |
| | Mary H. Brush | 1 48 |
| | David H. Cooledge, late of Boston, Mass..... | 41 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Frederick Petry, Jr. | 158 33 |
| | Walter L. Reed | 50 00 |
| | E. Ferris Lamson | 50 00 |
| | To amounts paid Tumulty & Cutley for 5 per cent. of tax collected from estates of parties below named, as follows: | |
| | Eliza O. Ropes..... | 7 44 |
| | Edith Elizabeth Marshall | 32 |
| | Emily S. Spaulding, late of Beverly, Mass..... | 102 36 |
| | Thos. B. Usher, for 5 per cent. of tax collected from estate of Helen E. Griffin..... | 1 09 |
| | Tumulty & Cutley, for 5 per cent. of tax collected from estate of Maria D. Leach..... | 1 17 |
| | Thos. B. Usher, for 5 per cent. of tax collected from estate of Irwin A. Powell..... | 2 14 |
| | To amounts paid Thos. B. Usher, for 5 per cent. of tax collected from estates of parties below named, as follows: | |
| | Robert J. Nevin | 9 05 |
| | Jas. B. Case | 2 86 |
| | Betsy Tucker | 55 |
| 31. | Robert E. Westcott..... | 8 93 |
| | Sarah E. Percival | 1 36 |
| | To amounts paid the following for services and expenses as appraiser: | |
| | Allan A. Conklin | 15 00 |
| | P. E. Van Dуйn | 18 60 |
| | Herman M. Sypherd | 13 22 |
| | Waters B. Parrot | 5 08 |
| Sept. 7. | Joseph K. Evens, Executor, Estate of Esther A. Vennel, deceased, for amount of collateral inheritance tax erroneously paid July 1, 1909, and refunded as per corrected assessment made by the Surrogate of Burlington county | 134 83 |
| | To amounts paid Tumulty & Cutley for 5 per cent. of tax collected from estates of parties below named, as follows: | |
| | Edwin Stone | 92 50 |
| | Emily R. Pierson | 62 16 |
| | Alfred Yankauer, for 5 per cent. of tax collected from estate of Rosine M. Parmentier..... | 61 74 |
| 9. | Library Bureau, for oak guides and folders furnished August 31, 1909 | 10 98 |
| | John D. Anderson, for services and expenses as appraiser | 76 00 |

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| Sept. 9. | To amounts paid Thos. B. Usher for 5 per cent. of tax collected from estates of parties below named, as follows: | |
| | Lola T. Bayley..... | \$11 61 |
| | Mary R. Lewis | 1 84 |
| | Solomon L. Cohen | 1 63 |
| 13. | Wm. K. Hinman | 6 45 |
| | Wm. D. Ely, late of Providence, R. I. | 27 |
| 20. | Frank Transue, for services and expenses as appraiser | 50 75 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909, pursuant to Chapter 238, Laws of 1909: | |
| | Frederick Petry, Jr..... | 158 33 |
| | Walter L. Reed, Stenographer | 50 00 |
| | E. Ferris Lamson, Stenographer | 50 00 |
| | E. B. Sterling, for seventeen days' services as Collateral Inheritance Tax Examiner, pursuant to Chapter 238, Laws of 1909, to September 30, 1909..... | 47 22 |
| | Tumulty & Cutley, for 5 per cent. tax collected from estate of Edwin Stone, September 2, 1909 | \$1,949 98 |
| | Additional tax collected from estate of Edwin Stone, September 18, 1909..... | 92 93 |
| | | <hr/> |
| | | \$2,042 91 |
| | Commission | \$102 15 |
| | Less commission paid September 7, 1909, on warrant No. 16314..... | 92 50 |
| | | <hr/> |
| | | 9 65 |
| 29. | To Thos. B. Usher, for 5 per cent. commission of \$16, tax collected from the estate of Frederick S. Goodwin, late of Newburyport, Mass., as per agreement dated September 21, 1909, pursuant to Chapter 227, Laws of 1906 | 80 |
| Oct. 5. | Thomas B. Usher, for 5 per cent. commission on \$427.59, tax collected from the estate of Samuel March, as per agreement dated September 27, 1909..... | 21 38 |
| | E. C. Shaner, Surrogate, Atlantic county, for fees due Atlantic county on collateral inheritance tax paid to July 6, 1909..... | 231 73 |
| | E. C. Shaner, Surrogate, Atlantic county, for fees due on collateral inheritance tax paid to July 20, 1909..... | 49 77 |
| | Earl L. D. Hester, Surrogate, Bergen county, for fees due Bergen county on collateral inheritance tax paid to July 27, 1909..... | 328 85 |
| | Wm. P. Lippincott, Surrogate, Burlington county, for fees due Burlington county on collateral inheritance tax paid to July 8, 1909, \$248.14, less 5 per cent. on \$134.83, repaid estate of Esther A. Vennel, September 7, 1909, \$6.74 | 241 40 |
| | To amounts paid Harry Reeves, Surrogate, Camden county, as follows: | |
| | For fees due Camden county on collateral inheritance tax paid to July 7, 1909..... | 146 34 |
| | For fees on collateral inheritance tax paid to May 18, 1909 | 30 19 |

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| Oct. 5. | Chas. P. Vanaman, Surrogate, Cape May county, for fees due Cape May county on collateral inheritance tax paid by estate of Sallie S. Stevens and Mary S. Leisenring, to July 29, 1909..... | \$44 44 |
| | Chas. P. Vanaman, Surrogate, Cape May county, for fees due on collateral inheritance tax paid to March 9, 1909 | 85 09 |
| | J. R. C. Thompson, Surrogate, Cumberland county, for fees due on collateral inheritance tax paid to July 7, 1909 | 80 78 |
| | Anthony G. Silver, Surrogate, Gloucester county, for fees due on collateral inheritance tax paid by estate of Ann Shaw, \$365.44, May 28, 1909..... | 18 27 |
| | To amounts paid Surrogates of counties below named for fees on collateral inheritance tax paid to dates as follows: | |
| | Geo. F. Hanson, Hunterdon, to June 10, 1909..... | 137 18 |
| | John W. Cornell, Mercer, to July 29, 1909..... | 319 21 |
| | David S. Crater, Surrogate, Monmouth county, for fees due on collateral inheritance tax paid by Monmouth county, to July 7, 1909..... | 227 69 |
| | David S. Crater, Surrogate, Monmouth county, for fees due for collateral inheritance tax paid by estates of Wm. F. Andenreid, \$289.91; Ellen H. Ellis, \$175.30; and Eliza Wilson, \$351.69, to July 1, 1909..... | 41 35 |
| | To amounts paid David Young, Surrogate, Morris county, as follows: | |
| | For fees due on collateral inheritance tax paid to July 2, 1909 | 14 83 |
| | For fees due Morris county on collateral inheritance tax paid to July 27, 1909..... | 344 35 |
| | To amounts paid Jos. Grover, Surrogate, Ocean county, as follows: | |
| | For fees due Ocean county on collateral inheritance tax paid on estate of Gertrude Leslie, \$6,042.73, February 3, 1909..... | 241 28 |
| | For fees due on collateral inheritance tax paid by estate of Wesley W. Shumard, interest, \$25.09; account, \$193.21, to June 7, 1909..... | 10 92 |
| | Chas. M. King, Surrogate, Passaic county, for fees due on collateral inheritance tax paid to July 26, 1909.. | 204 41 |
| | Loren P. Plummer, Surrogate, Salem county, for fees due Salem county on collateral inheritance tax paid by estate of Hannah H. Fogg, \$1,451.60, to March 29, 1909 | 72 58 |
| | To amounts paid Wm. J. De Mond, Surrogate, Somerset county, as follows: | |
| | For fees due Somerset county on collateral inheritance tax paid to July 20, 1909..... | 41 00 |
| | For fees due on collateral inheritance tax paid by estates of Eleanor V. D. Vreeland, \$255.45; interest, \$13.82, and Helen N. Shaw, \$106.98, to February 1, 1909 | 18 81 |
| | Emmet H. Bell, Surrogate, Sussex county, for fees due Sussex county for collateral inheritance tax paid by estate of Louis H. Coykendall, account, \$63.16; interest, \$1.98, to May 4, 1909..... | 3 26 |
| | Jacob M. Demarest, late Surrogate, Sussex county, for fees due on collateral inheritance tax paid to May 21, 1909..... | 116 90 |

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| Oct. 5. | To amounts paid Geo. T. Parrot, Surrogate, Union county, as follows: | |
| | For fees due Union county on collateral inheritance tax paid to June 29, 1909..... | \$345 33 |
| | For fees due on collateral inheritance tax paid to July 17, 1909 | 177 41 |
| | Jas. A. Allen, Surrogate, Warren county, for fees due on collateral inheritance tax paid to June 30, 1909..... | 180 84 |
| | MacCrellich & Quigley, for stationery and blanks furnished, to August 19, 1909..... | 125 75 |
| | To amounts paid the following for services and expenses as appraiser: | |
| | Albert H. Marple, estates of John Dugan and Samuel Sharp, late of Camden county..... | 20 27 |
| | Elmer King, estates of Martha A. Allen, John J. Smith and Mary A. Redmond, late of Morris county.... | 15 40 |
| | Ward G. Berry, estate of Mary G. Elliott, late of Bergen county | 10 16 |
| | Johnson V. Aller, estate of Hannah Case, late of Hunterdon county..... | 6 75 |
| | Marion W. Williams, estate of Jacob C. Williamson, late of Hunterdon county..... | 6 40 |
| | M. H. Stratton, Emma J. Neweli, late of Salem county | 6 08 |
| | Chas. A. Rigg, estate of Elizabeth A. Taylor, late of Burlington county | 5 44 |
| | Chester N. Steelman, estate of Jos. C. Hughes, late of Gloucester county | 2 58 |
| | Albert H. Marple, estate of Mary A. Beatty, late of Camden county | 29 77 |
| | John D. Anderson, for services as appraiser of the estate of William M. Smith, late of Essex county..... | 5 00 |
| | Chester N. Steelman, for services as appraiser of the estate of Elizabeth C. Ferley, late of Gloucester county, | 2 50 |
| 8. | A. C. Yard, Postmaster, for postage stamps furnished, September 29, 1909 | 150 00 |
| | Edw. H. Fallows, for 5 per cent. commission on \$231.25, tax collected from estate of Geo. A. Frye, as per agreement dated September 27, 1909..... | 11 56 |
| 18. | To amounts paid Peter F. Daly, Surrogate, Middlesex county, for fees due said county on collateral inheritance tax paid as follows: | |
| | Tax to July 10, 1908..... | 189 68 |
| | Tax by estate of Peter A. Van Deventer, August 5, 1908 | 26 45 |
| | Tax to June 16, 1909..... | 112 12 |
| | Tax by estate of Matilda A. Freeman, \$66.26, March 10, 1908 | 3 31 |
| | Tax to June 4, 1909..... | 76 55 |
| | To amounts paid the following for services and expenses as appraiser: | |
| | Calvin D. McMurtry, estate of Julietta Voorhees, late of Somerset county..... | 5 20 |
| | P. E. Van Duyn, estate of Mary A. Slaven, late of Camden county | 28 30 |
| | P. E. Van Duyn, estate of Jas. H. Carpenter, late of Camden county | 12 13 |
| 20. | J. W. Reed, estate of Margaret A. Whittaker, late of Mercer county | 12 26 |

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| Oct. 20. | Thos. B. Usher, for 5 per cent. commission on \$26.13, tax collected from estate of Harriet V. Ogden, as per agreements dated October 12, 1909..... | \$1 31 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909, pursuant to Chapter 238, Laws of 1909 : | |
| | Frederick Petry, Jr..... | 158 33 |
| | Walter L. Reed..... | 50 00 |
| | E. Ferris Lamson..... | 50 00 |
| | E. B. Sterling..... | 83 33 |
| 26. | A. C. Yard, Postmaster, for postage stamps furnished, October 19, 1909..... | 180 00 |
| | Thos. B. Usher, for 5 per cent. commission on \$76.90, tax collected from estate of Susan E. Brigham, as per agreement dated October 15, 1909..... | 3 85 |
| | Thos. B. Usher, for 5 per cent. commission on \$52.46, tax collected from estate of Wm. N. Blackstone, as per agreement dated October 12, 1909..... | 2 62 |
| | To amounts paid persons below named for services as appraisers of estates below named, as follows : | |
| | Jas. Higgins, estates of Thos. Dawson, Jos. Weisenberger and Elizabeth Planter, late of Passaic county.... | 33 00 |
| | M. H. Stratton, estate of Hannah F. Jarman, late of Salem county | 9 00 |
| | S. S. Martin, estates of Horace E. Rude and Keren Roe Chapman, late of Sussex county..... | 6 00 |
| | Jacob V. Carter, estate of Sarah E. Jones, late of Warren county | 9 00 |
| | John D. Anderson, estates of Evelyn G. Foster and Emma Wilhelm, late of Essex county..... | 6 00 |
| | Schuyler C. Van Cleef, estates of Jane Ten Broeck and John Schwab, late of Middlesex county..... | 30 00 |
| | John D. Anderson, estate of Mary I. Mott, late of Essex county | 5 00 |
| | John D. Anderson, estates of Pauline Appel, Frank D. Pello, Theophilus M. Marc, Jos. C. Lindsley, Frances V. Nash, John Wegle, Fanny M. Bissell, Eliza C. Aubry, Rhoda A. Harrison and Anne Eliza Arnoux, late of Essex county | 126 50 |
| | Thos. Meany, estates of Anna B. Grafe, Edw. Forrester, Elizabeth Tivey and Patrick Murphy, late of Hudson county | 102 00 |
| | P. E. Van Duyn, estates of Frances Webb and Isaac J. Martin, late of Camden county..... | 37 85 |
| | Albert H. Marple, estates of Mary S. Bettie and Ellen Webb, late of Camden county..... | 37 22 |
| | Herman M. Sypherd, estates of Reuben Babcock and David T. Smith, late of Atlantic county..... | 35 64 |
| | Jacob V. Carter, estates of Geo. J. Baylor, Almira Lamb and Rebecca Fishbough, late of Warren county... | 31 26 |
| | E. Clinton Hewitt, estate of Geo. Fahnestock, late of Cape May county..... | 8 26 |
| 28. | Elmer King, estates of Henrietta Lum, Frederick Sharp, Francis S. Kinney, Ezra F. Garabrant and Delia F. Hallock, late of Morris county..... | 51 57 |
| | Wm. C. Cattell, estate of Harriet Lees, late of Gloucester county | 6 28 |
| | Library Bureau, for filing cases, &c., furnished, to June 7, 1909..... | 81 50 |

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| Oct. 29. | Thos. B. Usher, for 5 per cent. of \$15.57, tax collected from estate of Henry I. Lobe, as per agreement dated October 26, 1909..... | \$0 78 |
| | John D. Anderson, for services as appraiser of estate of Wm. D. Rees, late of Essex county..... | 5 00 |
| | Library Bureau, for cards furnished, October 22, 1909, | 2 00 |
| 30. | John D. Anderson, for services as appraiser of estate of Ann Hurd, late of Essex county..... | 5 00 |
| | | <hr/> |
| | | \$16,922 93 |

STATEMENT 22.

COMMISSIONERS OF THE PALISADES INTER-STATE PARK.

| | | |
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| 1909. | | |
| Oct. 28. | To Abram De Ronde, for amount of appropriation for the current fiscal year..... | \$2,500 00 |

STATEMENT 23.

COMMISSION ON INDUSTRIAL EDUCATION.

| | | |
|---------|---|------------|
| 1909. | | |
| June 4. | To Albert A. Snowden, for salary as Secretary, to March 1, 1909 | \$166 66 |
| | To amounts paid the following for five weeks' services as assistant, to February 27, 1909: | |
| | Ida Meirs | 54 00 |
| | D. Irving Sandford | 30 00 |
| | Baker Printing Co., for blanks and stationery furnished, to March 3, 1909 | 357 13 |
| | Albert Snowden, Secretary, for traveling expenses, rent, &c., furnished to March 6, 1909..... | 272 23 |
| | Albert Datz Co., for blanks and stationery furnished, to June 25, 1908 | 247 53 |
| | American Insurance Co., for rent of room to February 1, 1909 | 175 00 |
| | Hahne & Co., for office furniture, cards, &c., furnished to August 5, 1908..... | 149 70 |
| | New York and New Jersey Telephone Co., for toll service furnished, to March 6, 1909..... | 122 55 |
| | Roy & Charles, for neostyle stationery, &c., furnished, to January 8, 1909..... | 49 60 |
| | Wm. Breitenbach, for cloth signs, lettering, &c., furnished, November 17, 1908 | 22 00 |
| | Matthias Plum, for stationery, &c., furnished July 1, 1908 | 14 20 |
| | Marcus S. Shure, for photographing, November 24, 1908 | 9 00 |
| | A. V. Manning's Son, for packing picture, July 20, 1908 | 1 25 |
| | | <hr/> |
| | | \$1,670 85 |

STATEMENT 24.

CONSTRUCTION OF INLAND WATERWAYS, CAPE MAY TO BAY HEAD.

| | | |
|----------|---|----------|
| 1908. | | |
| Nov. 12. | To Henry J. Sherman, for traveling expenses incurred, &c., to November 1, 1908..... | \$28 73 |
| | James Logan, for expenses incurred for services of employes, traveling, &c., to October 31, 1908..... | 104 17 |
| | J. Frank Tice, for one week's board of employes, to October 29, 1908 | 45 00 |
| | J. Frank Tice, for board of employes, to November 5, 1908 | 45 00 |
| | Mrs. Wm. Kennedy, for board of employe from September 14 to October 31, 1908, inclusive..... | 41 14 |
| | Roswell M. Roper, for hotel and traveling expenses, &c., to November 1, 1908..... | 26 50 |
| | F. E. Smith Lumber Co., for lumber, &c., furnished, to October 28, 1908..... | 23 65 |
| | The Engineering News Publishing Co., for advertising, to August 6, 1908 | 16 80 |
| | John Delaney, for traveling expenses, to September 5, 1908 | 7 15 |
| | Stoll Blank Book and Stationery Co., for inkstands, rubber stamps, &c., to October 29, 1908..... | 4 55 |
| | Richard Lamb, for account of contract for dredging waterway, to November 10, 1908..... | 1,027 67 |
| | Edw. H. Russell, for cash paid for postage, November 5, 1908 | 1 20 |
| 19. | MacCrellish & Quigley, for blank book furnished, October 31, 1908 | 8 50 |
| 20. | F. Bowen, for gasoline, materials, &c., furnished, to September 30, 1908 | 189 92 |
| | J. F. Fine, for board of employes, to November 12, 1908 | 41 25 |
| | American Dredging Co., for account of contract for dredging waterway, to October 31, 1908..... | 5,065 42 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Henry J. Sherman, Engineer..... | 208 33 |
| | John W. Thompson, Consulting Engineer..... | 75 00 |
| | Edw. H. Russell, Clerk and Stenographer..... | 75 00 |
| | James Logan, Assistant Engineer..... | 85 00 |
| | Frank R. Bowen, Transitman..... | 50 00 |
| | George Gillison, Recorder | 45 00 |
| | Richard Bogan, Boatman | 40 00 |
| | Benjamin Tallman, Captain | 80 00 |
| | Harry G. Lee, Inspector | 50 00 |
| | Ollie Hackney, Flagman | 45 00 |
| | H. G. Sparks, Draughtsman..... | 60 00 |
| | Lancy Lehman, Flagman | 45 00 |
| | Roswell M. Roper, Inspector..... | 50 00 |
| | Lionel S. Ware, Flagman..... | 45 00 |
| Dec. 9. | Richard S. Bogan, for hire of launch for October, 1908, | 60 00 |
| | J. Frank Tice, for board of employes, to November 19, 1908 | 45 00 |
| | J. Frank Tice, for board of employes to November 26, 1908 | 45 00 |
| | F. Weber & Co., for transit books furnished, November 21, 1908 | 12 96 |

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| Dec. | 9. | Herbert R. Sparks, for traveling expenses, October 4, 1908 | \$1 13 |
| | | Paul Hammerman, for screens furnished, &c., July 1, 1908 | 32 89 |
| | | Richard Lamb, for account of contract for dredging waterway, to December 2, 1908 | 1,929 78 |
| | 23. | To amounts paid the following for one month's salary to December 31, 1908: | |
| | | Henry J. Sherman, Engineer..... | 208 33 |
| | | John W. Thompson, Consulting Engineer..... | 75 00 |
| | | Edw. H. Russell, Clerk and Stenographer..... | 75 00 |
| | | James Logan, Assistant Engineer..... | 85 00 |
| | | Frank P. Bowne, Transitman..... | 50 00 |
| | | George Gillison, Recorder..... | 45 00 |
| | | Richard Bogan, Boatman | 40 00 |
| | | Benj. Tallman, Captain | 80 00 |
| | | Harry G. Lee, Inspector..... | 50 00 |
| | | Ollie Hackney, Flagman..... | 45 00 |
| | | Lancy Lehman, Flagman..... | 45 00 |
| | | H. G. Sparks, Draughtsman..... | 60 00 |
| | | Roswell M. Roper, Inspector, \$50, less .89, paid in error for October salary..... | 49 11 |
| | | Lionel S. Ware, Flagman, \$45, less \$1.02, paid in error for October salary..... | 43 98 |
| | | H. G. Sparks, for balance of salary due for October, 1908 | 2 26 |
| | 1909. | | |
| Jan. | 4. | To amounts paid for board of employes, as follows: | |
| | | J. Frank Tice, to December 17, 1908..... | 130 00 |
| | | J. Frank Tice, for one week, to December 24, 1908.... | 45 00 |
| | | Roswell M. Roper, to November 29, 1908..... | 42 00 |
| | | Mrs. Wm. Kennedy, to November 30, 1908..... | 25 70 |
| | | Richard S. Bogan, for one month's rent of launch, to November 30, 1908..... | 60 00 |
| | | Shaner & Knauer, for letter-heads and envelopes furnished, November 7, 1908..... | 9 40 |
| | 12. | C. A. Blumhard Blue Paper Co., for blue-prints furnished, to November 27, 1908..... | 15 95 |
| | | J. Frank Tice, for one week's board of employes, to December 31, 1908..... | 45 00 |
| | | Mrs. Wm. Kennedy, for board of employe for December, 1908 | 26 55 |
| | | Jas. Logan, for cash advanced for services of employes and expenses incurred, to December 30, 1908..... | 98 72 |
| | | Captain Richard S. Bogan, for rent of launch "Margaret" for December, 1908..... | 60 00 |
| | | Inter-State Telephone and Telegraph Co., for toll line service, September 24, 1908..... | 55 |
| | | Edw. H. Russell, for cash paid for postage stamps, December 2, 1908..... | 2 00 |
| | | American Dredging Co., for account of contract for dredging inland waterway, to November 30, 1908..... | 6,683 69 |
| | | American Dredging Co., for constructing inland waterway, to December 31, 1908..... | 3,817 60 |
| | 15. | Richard Lamb, for account of contract for dredging inland waterway, to December 31, 1908..... | 515 69 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Henry J. Sherman, Engineer..... | 208 33 |
| | | John W. Thompson, Constructing Engineer..... | 75 00 |

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| Jan. 26. | Edw. H. Russell, Clerk and Stenographer..... | \$75 00 |
| | Jas. Logan, Assistant Engineer..... | 85 00 |
| | Frank R. Bowne, Transitman..... | 50 00 |
| | Geo. Gillison, Recorder..... | 45 00 |
| | Richard Bogan, Boatman..... | 40 00 |
| | Benj. Tallman, Captain..... | 80 00 |
| | Harry G. Lee, Inspector..... | 50 00 |
| | Ollie Hackney, Flagman..... | 45 00 |
| | H. R. Sparks, Draughtsman..... | 60 00 |
| | Lancy Lehman, Flagman..... | 45 00 |
| | Roswell M. Roper, Inspector..... | 83 33 |
| | Lionel S. Ware, Flagman..... | 45 00 |
| | Edw. Warner Heston, Gauge Reader..... | 25 00 |
| | J. Frank Tice, for board of employes, to January 14, 1909 | 90 00 |
| | Mrs. C. W. Crane, for board of employes, to January 2, 1909 | 45 78 |
| | Inter-State Telephone and Telegraph Co., for toll line service, December 24, 1908..... | 55 |
| Feb. 1. | Courier Co., Camden, for advertising notice for pro- posals for dredging, dated July 20, 1908..... | 6 90 |
| 9. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 3 45 |
| | J. Frank Tice, for one week's board of employes, to January 21, 1909..... | 45 00 |
| | The Capital Stationery, for ink stands, shears, &c., furnished, January 26, 1909..... | 5 40 |
| 15. | F. Weber & Co., for field glass, instruments, &c., fur- nished, to January 28, 1909..... | 26 22 |
| 16. | American Dredging Co., for account of contract for dredging waterway, to February 9, 1909, being balance of 1908 appropriation | 2,530 52 |
| | American Dredging Co., for account of contract for dredging waterway, to February 9, 1909..... | 5,230 06 |
| | Wm. H. Fisher, for advertising notice, dated July 7, 1908 | 1 50 |
| 23. | To amounts paid the following for one month's salary, to February 28, 1908: | |
| | Henry J. Sherman, Engineer..... | 208 33 |
| | Jas. Logan, Assistant Engineer..... | 85 00 |
| | John W. Thompson, Constructing Engineer..... | 75 00 |
| | Edw. H. Russell, Clerk and Stenographer..... | 75 00 |
| | Frank R. Bowne, Transitman..... | 50 00 |
| | Geo. Gillison, Recorder..... | 45 00 |
| | Richard Bogan, Boatman..... | 40 00 |
| | Benj. Tallman, Captain..... | 80 00 |
| | Harry G. Lee, Inspector..... | 50 00 |
| | Ollie Hackney, Flagman..... | 45 00 |
| | H. R. Sparks, Draughtsman..... | 60 00 |
| | Lancy Lehman, Flagman..... | 45 00 |
| | Roswell M. Roper, Inspector..... | 83 33 |
| | Lionel S. Ware, Flagman..... | 45 00 |
| | Edw. Warner Heston, Gauge Reader..... | 25 00 |
| 24. | J. Frank Tice, for two weeks' board of employes, to February 4, 1909..... | 90 00 |
| | Mrs. Wm. Kennedy, for board of employes, to January 31, 1909 | 30 55 |
| | F. E. Smith Lumber Co., for lath furnished, to Janu- ary 5, 1909..... | 10 54 |

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| Feb. 24. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | \$4 95 |
| | Richard S. Bogan, for rent of launch "Margaret" for January, 1909 | 60 00 |
| Mar. 2. | Jas. Logan, for gasoline, coal, &c., furnished, to Jan- uary 30, 1909..... | 42 36 |
| | Benj. H. Crosby, for advertising notice for proposals in Tuckerton Beacon, dated July 20, 1908..... | 1 20 |
| 10. | Richard Lamb, for dredging waterway as per contract, to March 9, 1909..... | 711 53 |
| 22. | American Dredging Co., for dredging waterway, to March 16, 1909, as per contract..... | 6,350 74 |
| | Mrs. Wm. Kennedy, for board of employes, to Febru- ary 17, 1909..... | 14 80 |
| | Sinnickson Chew & Sons Co., for printing reports of survey party, February 10, 1909..... | 12 75 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- nished, March 2, 1909..... | 5 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 1 10 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | Henry J. Sherman, Engineer..... | 208 33 |
| | John W. Thompson, Constructing Engineer..... | 75 00 |
| | Edw. H. Russell, Clerk..... | 75 00 |
| | Jas. Logan, Assistant Engineer..... | 85 00 |
| | Frank R. Bowne, Transitman..... | 50 00 |
| | Geo. Gillison, Recorder..... | 45 00 |
| | Richard Bogan, Boatman..... | 40 00 |
| | Benj. Tallman, Captain..... | 80 00 |
| | Harry G. Lee, Inspector..... | 50 00 |
| | Ollie Hackney, Flagman..... | 45 00 |
| | H. R. Sparks, Draughtsman..... | 60 00 |
| | Lancy Lehman, Flagman..... | 45 00 |
| | Roswell M. Roper, Inspector..... | 83 33 |
| | Lionel S. Ware, Flagman..... | 45 00 |
| | Edw. Warner Heston, Gauge Reader..... | 25 00 |
| | J. Frank Tice, for board of employes..... | 90 00 |
| | Richard S. Bogan, for one month's rent of launch "Margaret," to February 28, 1909..... | 60 00 |
| | Henry J. Sherman, for expenses incurred as Engineer, to March 1, 1909..... | 31 28 |
| | A. E. Mahan, for board of employes, to March 6, 1909, Jas. Logan, for expenses incurred as Assistant Engi- neer, to February 27, 1909..... | 16 51 |
| April 6. | C. H. Hines, for board of employes, to March 8, 1909, J. Frank Tice, for board of employes, to March 10, 1909 | 30 00 |
| | Richard Lamb, for dredging inland waterway, to April 5, 1909, account of contract..... | 10 50 |
| 20. | American Dredging Co., for dredging waterway, as per contract, to March 31, 1909..... | 2,777 61 |
| | C. H. Hines, for board of employes, to April 5, 1909.. | 3,166 35 |
| | Richard S. Bogan, for one month's rent of launch "Margaret," to March 31, 1909..... | 138 00 |
| | Richard S. Bogan, for one month's rent of launch "Margaret," to March 31, 1909..... | 60 00 |
| | Mrs. A. E. Mahan, for board of employes, to March 13, 1909 | 19 05 |
| | J. Frank Tice, for board of employes, to March 31, 1909 | 9 00 |
| | Mrs. A. E. Mahan, for board of employes, to April 5, 1909 | 48 00 |

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| April 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | Henry J. Sherman, Engineer..... | \$208 33 |
| | John W. Thompson, Constructing Engineer..... | 75 00 |
| | Jas. Logan, Assistant Engineer..... | 85 00 |
| | Edw. H. Russell, Clerk..... | 75 00 |
| | Frank R. Bowne, Transitman..... | 50 00 |
| | Geo. Gillison, Recorder..... | 45 00 |
| | Richard Bogan, Boatman..... | 40 00 |
| | Benj. Tallman, Captain..... | 80 00 |
| | Harry G. Lee, Inspector..... | 50 00 |
| | Ollie Hackney, Flagman..... | 45 00 |
| | Lancy Lehman, Flagman..... | 45 00 |
| | H. R. Sparks, Draughtsman..... | 60 00 |
| | Roswell M. Roper, Inspector..... | 83 33 |
| | Lionel S. Ware, Flagman..... | 45 00 |
| | Edw. Warner, Heston, Gauge Reader..... | 25 00 |
| May 13. | Richard Lamb, for dredging inland waterway, as per contract, to May 8, 1909..... | 4,228 69 |
| 18. | American Dredging Co., for dredging inland waterway, to April 30, 1909, as per contract..... | 3,746 66 |
| | Jas. Logan, for expenses as Assistant Engineer, to April 29, 1909..... | 48 66 |
| | C. H. Hines, for board of employes, to April 19, 1909, | 72 00 |
| | Chas. H. Clouting Co., for lumber, freight charges, &c., furnished, to April 5, 1909..... | 21 91 |
| | MacCrellish & Quigley, for stationery furnished, April 5, 1909..... | 4 60 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1909..... | 3 05 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Henry J. Sherman, Engineer..... | 208 33 |
| | John W. Thompson, Constructing Engineer..... | 75 00 |
| | James Logan, Assistant Engineer..... | 85 00 |
| | Frank R. Bowne, Transitman..... | 50 00 |
| | Geo. Gillson, Recorder..... | 45 00 |
| | Richard Bogan, Boatman..... | 40 00 |
| | Benj. Tallman, Captain..... | 80 00 |
| | Henry G. Lee, Inspector..... | 50 00 |
| | Ollie Hackney, Flagman..... | 45 00 |
| | H. R. Sparks, Draughtsman..... | 60 00 |
| | Lancy Lehman, Flagman..... | 45 00 |
| | Roswell M. Roper, Inspector..... | 83 33 |
| | Lionel S. Ware, Flagman..... | 45 00 |
| | Edw. Warner Heston, Gauge Reader..... | 25 00 |
| | Edw. H. Russell..... | 75 00 |
| June 4. | Mrs. A. E. Mahan, for board of employes, to May 17, 1909..... | 126 00 |
| | Sarah S. McCann, for board of employes, to May 10, 1909..... | 50 00 |
| | Richard S. Bogan, for rent of launch, to April 30, 1909, | 60 00 |
| | C. H. Hines, for board of employes, to April 26, 1909.. | 42 00 |
| | J. Frank Tice, for board of employes, to April 30, 1909, | 9 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 8 00 |
| | Richard Lamb, for dredging inland waterways as per contract, to May 29, 1909..... | 2,145 48 |
| 15. | American Dredging Co., for dredging inland waterways, to May 31, 1909..... | 3,993 89 |

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| June 15. | Sarah S. McCann, for board of employes, to May 20, 1909 | \$68 75 |
| | Mrs. A. E. Mahan, for board of employes, to May 29, 1909 | 46 29 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, May 25, 1909..... | 5 00 |
| 22. | F. E. Smith Lumber Co., for cylinder oil furnished, April 24, 1909..... | 2 00 |
| | Gilbert S. Smith, for gasoline furnished, May 27, 1909, | 9 90 |
| | Richard S. Bogan, for rent of launch, to May 31, 1909, | 60 00 |
| | Chas. H. Clouting Co., for lumber, nails, &c., furnished, May 3, 1909..... | 5 53 |
| | Jas. Logan, for cash paid for rent of boat house, postage, &c., to May 28, 1909..... | 12 01 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | Henry J. Sherman, Engineer..... | 208 33 |
| | Edw. H. Russell, Clerk and Stenographer..... | 75 00 |
| | Benj. Tallman, Captain..... | 80 00 |
| | Roswell M. Roper, Inspector..... | 83 33 |
| 29. | F. Bowen, for gasoline, batteries, oil, &c., furnished, to February 19, 1909..... | 76 77 |
| | American Dredging Co., for balance due for dredging as per contract, to June 15, 1909..... | 2,777 64 |
| July 20. | Ford Adams, for board of employes, to March 13, 1909, | 63 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, December 30, 1908..... | 5 00 |
| | Richard Lamb, for balance due for dredging inland waterway as per contract, to July 9, 1909..... | 464 96 |
| Sept. 29. | Alex. C. Yard, Postmaster, for postage stamps furnished, September 17, 1909..... | 5 00 |
| | | <hr/> |
| | | \$67,751 97 |

STATEMENT 25.

COMMISSION TO CAMPAIGN AGAINST TUBERCULOSIS.

| | | |
|----------|---|----------|
| 1909. | | |
| Oct. 20. | To A. C. Yard, Postmaster, for postage stamps furnished, to October 9, 1909..... | \$170 00 |
| | Modern Printing Co., for index cards furnished, September 3, 1909..... | 6 00 |
| | Wm. C. Smallwood, for expenses as Secretary, to October 14, 1909..... | 50 77 |
| 26. | M. Agnes Smith, for stenographic services in reporting the proceedings of meeting held in Opera House, October 21, 1909 | 17 00 |
| | C. Parker Sweet, for services of two men attending coaches at theatre and at State Capitol, October 21, 1909 | 6 00 |
| | To amounts paid persons below named for services rendered to October 22, 1909, as follows: | |
| | Harvey F. Rorbach, extra services..... | 5 00 |
| | Helen C. Bresnahan, three days' clerical services.... | 3 00 |
| | Helen Erb, three days' clerical services..... | 3 00 |
| | Mary Harmon, services as Stenographer..... | 20 00 |
| | Myrtle Mather, nine and one-half days' clerical services | 9 50 |
| | Ethel Mooney, eleven and one-half days' services..... | 23 00 |

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| Oct. 26. | To amounts paid persons below named for clerical services, to October 22, 1909, as follows: | |
| | Mabel G. Norris, two days..... | \$2 00 |
| | Helen A. Morton, four days..... | 4 00 |
| | Elsie V. Perret, four days..... | 4 00 |
| | Millicent Phillips, twelve days..... | 12 00 |
| | Teresa Tyrell, four and one-half days..... | 4 50 |
| | Marion Valentine, for four days' services as Stenographer, to October 22, 1909..... | 8 00 |
| | Dorothy Williamson, for three days' clerical services, to October 22, 1909..... | 3 00 |
| | Frank Thompson, for services as publicity man, to October 22, 1909..... | 100 00 |
| | A. C. Yard, Postmaster, for postage stamps furnished, October 14, 1909..... | 40 00 |
| | Remington Typewriter Co., for carbon, &c., and for typewriter rental, to October 31, 1909..... | 15 25 |
| | State Gazette Publishing Co., for filing cases, &c., furnished, to October 13, 1909..... | 238 30 |
| | MacCrellish & Quigley, for stationery, &c., furnished, to October 20, 1909..... | 28 25 |
| 28. | Horace E. Fine Co., for plates, &c., furnished, October 13, 1909..... | 37 00 |
| | Martin C. Ribsam, for palms for decorating furnished, October 21, 1909..... | 15 00 |
| | Trenton Theatre Building Co., for rent of Taylor Opera House, October 21, 1909..... | 125 00 |
| | A. Winkler, for services of orchestra, October 21, 1909..... | 42 00 |
| | A. V. Manning's Sons, for use of chairs furnished, October 22, 1909..... | 6 25 |
| | Wm. Q. Cubberley, for sheets and tuberculosis lecture furnished, October 19, 1909..... | 3 00 |
| 29. | Wm. C. Smallwood, for traveling expenses, &c., as Secretary, to October 23, 1909..... | 43 80 |
| | Wm. C. Smallwood, for cash paid for postage, expressage and traveling expenses, October 25, 1909..... | 7 00 |
| 30. | Wm. A. Evans, for traveling expenses, October 24, 1909..... | 15 75 |
| | Richard Cabot, for traveling expenses, October 25, 1909..... | 20 14 |
| | Homer Folks, for traveling expenses, October 21, 1909..... | 6 10 |
| | W. G. Schaffler, for traveling expenses as member, October 26, 1909..... | 13 28 |
| | L. H. Johnson, for decorating work done at State House, October 23, 1909..... | 5 00 |
| | | \$1,111 89 |

STATEMENT 26.

COMMISSION TO REVISE AND CONSOLIDATE THE PUBLIC STATUTES.

| | | |
|---------|---|----------|
| 1909. | | |
| June 4. | To Guy G. Fake, for services rendered Commission, to April 30, 1909..... | \$600 00 |
| 25. | Geo. T. Werts, for salary as Commissioner from May 8, 1908, to May 1, 1909, \$3,532.26, less amount allowed by the Governor from Emergency Fund, \$1,000..... | 2,532 26 |
| July 2. | Harriet E. Werts, for one month's salary as Stenographer to Commission, to April 30, 1909..... | 75 00 |

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| July | 20. | Alan H. Strong, for salary as Commissioner from May 26, 1908, to May 1, 1909, inclusive..... | \$3,358 06 |
| | 27. | Stella Fritz, for one month's salary, from July 1, 1908, to May 1, 1909..... | 240 00 |
| Oct. | 26. | To amounts paid persons below named for services rendered Commission, as follows: | |
| | | Francis B. Lee, Secretary, from August 1, 1908, to October 31, 1909..... | 2,000 00 |
| | | Guy L. Fake, from May 1 to October 3, 1909..... | 750 00 |
| | | Stella Fritz, Assistant Secretary, from May 1 to October 31, 1909..... | 144 00 |
| | 29. | Jos. L. Munn, Member of Commission, from May 8, 1909, to October 29, 1909..... | 2,500 00 |
| | | | <hr/> |
| | | | \$12,199 32 |

STATEMENT 27.

CONSTITUTIONAL AMENDMENTS.

| | | | | |
|-------|-----|----|--|----------|
| 1909. | May | 7. | To amounts paid parties below named for advertising constitutional amendments, 1908, as follows: | |
| | | | Advertiser Publishing Co., Trenton..... | \$207 00 |
| | | | Times and Journal Publishing Co., Lakewood..... | 207 00 |
| | | | John L. Murphy Publishing Co..... | 207 00 |
| | | | The Enterprise Co., Burlington..... | 207 00 |
| | | | New Jersey Staats Journal, Trenton..... | 207 00 |
| | | | Edw. L. Katzenbach, Receiver for True American Publishing Co. | 207 00 |
| | | | The Star, Newark..... | 399 00 |
| | | | Somerville Publishing Co..... | 207 00 |
| | 13. | | West Jersey Press, Camden..... | 207 00 |
| | | | Standard and Jerseyman, Salem..... | 207 00 |
| | | | Benj. H. Crosby, Tuckerton Beacon..... | 193 20 |
| | | | Orange Advertiser | 372 40 |
| | | | Tribune Publishing Co., Haddonfield..... | 207 00 |
| | | | Perth Amboy Publishing Co., The Chronicle, Perth Amboy | 207 00 |
| | | | Jas. D. Flynn, Bordentown Register..... | 207 00 |
| | | | Evening Union Publishing Co., Atlantic City..... | 207 00 |
| | | | Paterson Chronicle Co..... | 207 00 |
| | | | Evening News Co., Bridgeton..... | 207 00 |
| | | | Weekly Register, Woodbridge..... | 207 00 |
| | | | New Jersey Advocate, Rahway..... | 207 00 |
| | | | Elizabeth Daily Journal..... | 207 00 |
| | | | New Jersey Standard, Red Bank..... | 207 00 |
| | | | Madison Eagle | 207 00 |
| | | | Passaic Daily Herald..... | 207 00 |
| | | | Haddon Gazette, Haddonfield..... | 207 00 |
| | | | Camden Argus | 207 00 |
| | | | Atlantic County Record, May's Landing..... | 207 00 |
| | | | Asbury Park Journal..... | 207 00 |
| | | | South Amboy Citizen..... | 207 00 |
| | | | New Brunswick Times..... | 207 00 |
| | | | Advertiser, Port Morris..... | 207 00 |
| | | | Atlantic Review, Atlantic City..... | 207 00 |
| | | | Trenton Evening Times..... | 207 00 |
| | | | Daily Press, Plainfield..... | 207 00 |
| | | | Constitution Co., Woodbury..... | 207 00 |
| | | | Red Bank Register..... | 207 00 |

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| May 13. | Hackettstown Gazette | \$207 00 |
| | Belvidere Apollo | 207 00 |
| | Vineland News | 207 00 |
| | Bridgeton Pioneer | 207 00 |
| | Home News, New Brunswick..... | 207 00 |
| | Perth Amboy Evening News..... | 207 00 |
| | Guardian Printing and Publishing Co., Paterson..... | 207 00 |
| | Evening Record Publishing Co., Hackensack..... | 207 00 |
| | Elmer Times Co..... | 207 00 |
| | Star and Wave Publishing Co., Cape May..... | 207 00 |
| | Democrat Publishing Co., Hackensack..... | 207 00 |
| | Courier News Publishing Co., Plainfield..... | 207 00 |
| | Cranford Citizen | 207 00 |
| | Millville Daily Republican..... | 207 00 |
| | Echo Printing House, Camden..... | 207 00 |
| | Tenaflly Publishing Co..... | 207 00 |
| | Atlantic City Daily Press..... | 207 00 |
| | Tidings Publishing Co., Washington..... | 207 00 |
| | Twice-a-Week Clinton Democrat..... | 207 00 |
| | Bernardsville News | 207 00 |
| | New Jersey Herald, Newton..... | 207 00 |
| | Dover Advance | 207 00 |
| | State Centre-Record, Bound Brook..... | 207 00 |
| | Benj. Patterson, Monitor-Register, Woodstown..... | 207 00 |
| | Sussex Register, Newton..... | 207 00 |
| | Standard Publishing Co., Westfield..... | 207 00 |
| | Princeton University Press..... | 207 00 |
| | Camden Post-Telegram | 207 00 |
| | Wm. H. Fischer, New Jersey Courier Publishing Co., Tom's River | 207 00 |
| | Hightstown Gazette | 207 00 |
| | Passaic Daily News..... | 207 00 |
| | Union Democrat, Rahway..... | 207 00 |
| | Unionist-Gazette Association, Somerville..... | 207 00 |
| | Hackensack Republican | 207 00 |
| | True Democratic Banner, Morristown..... | 207 00 |
| | W. B. R. Mason, Chronicle, Bound Brook..... | 207 00 |
| | Somerset Messenger, Somerville..... | 207 00 |
| | The Call, Paterson..... | 207 00 |
| | Curtis Bros., Hackettstown, Warren Publication..... | 207 00 |
| | Marcy Applegate, Freehold, Monmouth Inquirer..... | 207 00 |
| | John Cheeseman, Bridgeton, New Jersey Patriot..... | 207 00 |
| | Moreau Bros., Freehold Transcript..... | 207 00 |
| | Chas. L. Stryker, Washington Star..... | 207 00 |
| | J. W. Naylor, Allentown Messenger..... | 207 00 |
| | Stanton & Wilson, Sussex Independent..... | 207 00 |
| | Pierson & Surdam, Morristown, Jerseyman..... | 207 00 |
| | E. S. V. Stultz, Spring Lake, Seaside Gazette..... | 207 00 |
| | Jas. D. Carpenter, Woodbury, Gloucester County Dem- ocrat | 207 00 |
| | F. M. Taylor Publishing Co., Long Branch Record... .. | 207 00 |
| | Wm. G. Callis, Flemington, Hunterdon Republican... .. | 207 00 |
| | J. Lyle Kinmouth, Asbury Park Evening Press..... | 207 00 |
| | Bayonne Printing and Publishing Co., Bayonne Daily Times | 399 00 |
| | Chronicle Publishing Co., Orange..... | 399 00 |
| | Newark Evening News..... | 399 00 |
| | New Jersey Frei Zeitung, Newark..... | 399 00 |
| | Montclair Herald | 399 00 |
| | Inquirer, Hoboken | 399 00 |

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| May | 13. | Montclair Times | \$399 00 |
| | | Evening Journal Association, Jersey City..... | 399 00 |
| | | Sunday Call, Newark..... | 372 40 |
| | | F. B. Ladd, Vineland, Evening Journal..... | 193 20 |
| | | John W. Clift, Summit Herald..... | 193 20 |
| | | Chas. L. Grubb, Boonton Times..... | 193 20 |
| | | Jed Du Bois, Wildwood, Five Mile Beach Journal..... | 193 20 |
| | | Wm. B. Wills, Mount Holly Herald..... | 193 20 |
| | | Chas. H. Folwell, New Jersey Mirror, Mt. Holly.... | 193 20 |
| | | Sun Publishing Co., Paulsboro..... | 193 20 |
| | | Camden Journal Publishing Co..... | 193 20 |
| | | Lakewood Citizen | 193 20 |
| | | Hunterdon County Democrat, Flemington..... | 193 20 |
| | | The Rutherford American..... | 193 20 |
| | | Democrat-Advertiser, Flemington..... | 193 20 |
| | | Rutherford Publishing Co..... | 193 20 |
| | 18. | Sun, Wildwood-by-the-Sea | 207 00 |
| | | Courier Co., Camden..... | 207 00 |
| | | Ocean Grove Times Co..... | 193 20 |
| | 25. | Daily Dispatch, Union Hill..... | 399 00 |
| June | 15. | Benjamin F. S. Brown, Matawan Journal..... | 207 00 |
| | | Wantage Recorder, Chas. E. Stickney, Sussex..... | 193 20 |
| | 22. | The Bloomfield Citizen, Wm. A. Ritscher, Jr..... | 399 00 |
| | 29. | The Iron Era, Dover..... | 207 00 |
| July | 20. | The Butler Argus..... | 207 00 |
| | | Englewood Press, Jos. H. Tellotson..... | 207 00 |
| | | North Plainfield Weekly Review..... | 207 00 |
| Aug. | 3. | Hunterdon Gazette, High Bridge Printing Co..... | 207 00 |
| | 31. | Lambertville Record | 207 00 |
| Sept. | 7. | MacCrellish & Quigley, for blanks furnished August | |
| | 24, 1909, for special election..... | 3,514 75 | |
| | 13. | Sunbeam Publishing Co., for advertising constitutional | |
| | | amendments of 1908..... | 207 00 |
| | 20. | Petry's Express and Delivery, for carting from Sec- | |
| | | retary of State's office to County Clerk's office, August | |
| | | 12, 1909, in account with special election..... | 1 50 |
| | 24. | United States Express Co., for express charges in con- | |
| | | nection with special elections, to August 31, 1909..... | 273 53 |
| | | Estate of Hugh Armstrong, for boxes furnished in con- | |
| | | nection with special elections, to August 18, 1909..... | 121 00 |
| | | State Gazette Publishing Co., for advertising pro- | |
| | | posed constitutional amendments of 1909..... | 60 00 |
| | | New Jersey Staats Journal, Trenton, E. C. Stahl, for | |
| | | advertising proposed constitutional amendments of 1909, | |
| | | To amounts paid the following for advertising pro- | |
| | | posed constitutional amendments of 1909: | |
| | | The Courier Co., Camden..... | 60 00 |
| | | Times and Journal Publishing Co., Lakewood..... | 60 00 |
| | | The Mount Holly News..... | 193 20 |
| | | Somerville Publishing Co..... | 60 00 |
| | 29. | Standard and Jerseyman, Salem..... | 60 00 |
| | | West Jersey Press, Sinnickson Chew & Sons Co.... | 60 00 |
| Oct. | 5. | Elizabeth Daily Journal..... | 60 00 |
| | | Adams Express Co., for express charges, to August | |
| | | 21, 1909, in connection with special election..... | 34 15 |
| | 18. | Wm. J. Bradley, for per diem allowance as member | |
| | | of the State Board of Canvassers on constitutional | |
| | | amendments | 10 00 |

| | | |
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| Oct. 18. | To amounts paid the following for per diem allowance as member of the State Board of Canvassers on constitutional amendments: | |
| | Harvey V. Osborne..... | \$10 00 |
| | Ernest R. Ackerman..... | 10 00 |
| | Chas. A. Ransom, Sergeant-at-Arms..... | 3 00 |
| | John Multop, Doorkeeper..... | 3 00 |
| | Advertiser Publishing Co., for advertising proposed constitutional amendments of 1909..... | 60 00 |
| | Geo. S. Silzer, for per diem allowance as member of the State Board of Canvassers on constitutional amendments | 10 00 |
| | To amounts paid the following for advertising proposed constitutional amendments of 1909: | |
| | New Jersey Advocate, Rahway..... | 60 00 |
| 20. | Princeton Press..... | 60 00 |
| | The Observer, Hoboken..... | 60 00 |
| 26. | Camden Argus | 60 00 |
| | Camden Post-Telegram | 60 00 |
| | The Chronicle, Perth Amboy..... | 60 00 |
| | Cranbury Press, Geo. W. Burroughs..... | 60 00 |
| 28. | Enterprise Co., Burlington, for account of amount due, being balance of appropriation..... | 49 07 |
| | | <hr/> |
| | | \$32,876 20 |

STATEMENT 28.

COUNTY BOARDS OF TAXATION.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 25. | To amounts paid members of County Boards of Taxation, in counties below named, for one month's salary, to November 30, 1908, as follows: | |
| | Wm. R. Harris, Atlantic..... | \$100 00 |
| | John R. Fleming, Atlantic..... | 100 00 |
| | Elias S. Reed, Atlantic..... | 100 00 |
| | James H. Coe, Bergen..... | 133 33 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | P. Z. Zabriskie, Bergen..... | 133 33 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Willard T. Gibbs, Camden..... | 133 33 |
| | Irving Buckle, Camden..... | 133 33 |
| | Elias Marshall, Cape May..... | 83 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Alexander R. Fithian, Cumberland..... | 100 00 |
| | Thos. Whitaker, Cumberland..... | 100 00 |
| | Morris Davis, Cumberland..... | 100 00 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | Lawrence T. Fell, Essex..... | 291 66 |
| | Andrew J. Nichol, Gloucester..... | 83 33 |
| | W. Hampton Livermore, Gloucester..... | 83 33 |
| | Jos. J. Guisto, Hudson..... | 291 66 |
| | James Allardice, Hudson..... | 291 66 |
| | Jas. E. Connolly, Hudson..... | 291 66 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |

STATE TREASURER'S REPORT.

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| Nov. 25. | Chas. N. Reading, Hunterdon..... | \$83 33 |
| | John C. Haynes, Hunterdon..... | 83 33 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | W. Holt Apgar, Mercer..... | 133 33 |
| | Richard P. Wilson, Mercer..... | 133 33 |
| | Frank Samsel, Middlesex..... | 116 66 |
| | Wm. Schlesinger, Middlesex..... | 116 66 |
| | Wilson T. Jones, Gloucester..... | 83 33 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | E. J. Cahill, Morris..... | 100 00 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | Joshua Hilliard, Ocean..... | 83 33 |
| | A. O. S. Havens, Ocean..... | 83 33 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| | Arthur Corbin, Passaic..... | 166 66 |
| | George Wurtz, Passaic..... | 166 66 |
| | John C. Ward, Salem..... | 83 33 |
| | D. Harris Smith, Salem..... | 83 33 |
| | Charles Mecum, Salem..... | 83 33 |
| | P. V. D. Van Doren, Somerset..... | 83 33 |
| | Stewart A. Kenny, Somerset..... | 83 33 |
| | Newton B. Smalley, Somerset..... | 83 33 |
| | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Patrick J. Dolan, Sussex..... | 83 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | Frederick H. Andrews, Union..... | 133 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Marvin A. Pierson, Warren..... | 83 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | Bernard J. Roigiers, Passaic..... | 166 66 |
| | Richard W. Herbert, Monmouth, from November 17 to November 30, 1908..... | 54 44 |
| Dec. 1. | Frank Crowther, Middlesex..... | 116 66 |
| 23. | To amounts paid members of County Boards of Taxa- tion, in counties below named, for one month's salary to December 31, 1908: | |
| | Elias S. Reed, Atlantic..... | 100 00 |
| | John R. Fleming, Atlantic..... | 100 00 |
| | Wm. R. Hains, Atlantic..... | 100 00 |
| | Jas. H. Coe, Bergen..... | 133 33 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | George N. Wimer, Burlington..... | 100 00 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Willard T. Gibbs, Camden..... | 133 33 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Irving Buckle, Camden..... | 133 33 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Ellis Marshall, Cape May..... | 83 33 |
| | Alexander R. Fithian, Cumberland..... | 100 00 |
| | Morris Davis, Cumberland..... | 100 00 |
| | Thos. Whitaker, Cumberland..... | 100 00 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | Lathrop Anderson, Essex..... | 291 66 |

| | | |
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| Dec. 23. | Lawrence T. Fell, Essex..... | \$291 66 |
| | Andrew J. Nichol, Gloucester..... | 83 33 |
| | W. Harrison Livermore, Gloucester..... | 83 33 |
| | Wilson T. Jones, Gloucester..... | 83 33 |
| | James E. Connolly, Hudson..... | 291 66 |
| | James Allardice, Hudson..... | 291 66 |
| | Jos. J. Guisto, Hudson..... | 291 66 |
| | John C. Haynes, Hunterdon..... | 83 33 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | Chas. N. Reading, Hunterdon..... | 83 33 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | W. Holt Apgar, Mercer..... | 133 33 |
| | Richard P. Wilson, Mercer..... | 133 33 |
| | Frank Crowther, Middlesex..... | 116 66 |
| | Wm. Schlesinger, Middlesex..... | 116 66 |
| | Samuel Samsel, Middlesex..... | 116 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | Richard W. Herbert, Monmouth..... | 116 66 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | E. J. Cahill, Morris..... | 100 00 |
| | Joshua Hilliard, Ocean..... | 83 33 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| | A. O. S. Havens, Ocean..... | 83 33 |
| | Bernard J. Roigiers, Passaic..... | 166 66 |
| | George Wurts, Passaic..... | 166 66 |
| | Arthur Corbin, Passaic..... | 166 66 |
| | John C. Ward, Salem..... | 83 33 |
| | Charles Mecum, Salem..... | 83 33 |
| | D. Harris Smith, Salem..... | 83 33 |
| | Stewart A. Kenny, Somerset..... | 83 33 |
| | Newton B. Smalley, Somerset..... | 83 33 |
| | P. V. Van Doren, Somerset..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Patrick J. Dolan, Sussex..... | 83 33 |
| | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Frederick H. Andrews, Union..... | 133 33 |
| | Marvin A. Pierson, Warren..... | 83 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |
| 1909. | | |
| Jan. 26. | To amounts paid members of County Boards of Taxation, in counties below named, for one month's salary, to January 31, 1909: | |
| | Wm. R. Harris, Atlantic..... | 100 00 |
| | John R. Fleming Atlantic..... | 100 00 |
| | Jas. H. Coe, Bergen..... | 133 33 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | Lawrence T. Fell, Essex..... | 291 66 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | Willard T. Gibbs, Camden..... | 133 33 |
| | Jos. E. Nowrey, Camden..... | 133 33 |

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| Jan. | 26. | Irving Buckle, Camden..... | \$133 33 |
| | | Stillwell H. Townsend, Cape May..... | 83 33 |
| | | Ellis Marshall, Cape May..... | 83 33 |
| | | Aaron W. Hand, Cape May..... | 83 33 |
| | | Thos. Whitaker, Cumberland..... | 100 00 |
| | | Alexander R. Fithian, Cumberland..... | 100 00 |
| | | Morris Davis, Cumberland..... | 100 00 |
| | | Andrew J. Nichol, Gloucester..... | 83 33 |
| | | W. Harrison Livermore, Gloucester..... | 83 33 |
| | | James E. Connolly, Hudson..... | 291 66 |
| | | James Allardice, Hudson..... | 291 66 |
| | | Jos. J. Guisto, Hudson..... | 291 66 |
| | | John C. Haynes, Hunterdon..... | 83 33 |
| | | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | | Chas. N. Reading, Hunterdon..... | 83 33 |
| | | W. Holt Appgar, Mercer..... | 133 33 |
| | | J. Warren Fleming, Mercer..... | 133 33 |
| | | Richard P. Wilson, Mercer..... | 133 33 |
| | | Wm. Schlesinger, Middlesex..... | 116 66 |
| | | Frank Samsel, Middlesex..... | 116 66 |
| | | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | | Richard W. Herbert, Monmouth..... | 116 66 |
| | | Chas. A. Baker, Morris..... | 100 00 |
| | | E. J. Cahill, Morris..... | 100 00 |
| | | E. A. Quayle, Morris..... | 100 00 |
| | | George Wurts, Passaic..... | 166 66 |
| | | Arthur Corbin, Passaic..... | 166 66 |
| | | Bernard J. Roegiers, Passaic..... | 166 66 |
| | | J. Horace Sprague, Ocean..... | 83 33 |
| | | A. O. S. Havens, Ocean..... | 83 33 |
| | | John C. Ward, Salem..... | 83 33 |
| | | Chas. Mecum, Salem..... | 83 33 |
| | | D. Harris Smith, Salem..... | 83 33 |
| | | Stewart A. Kenney, Somerset..... | 83 33 |
| | | Patrick J. Dolan, Sussex..... | 83 33 |
| | | Henry C. Hunt, Sussex..... | 83 33 |
| | | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | | C. C. Pollard, Union..... | 133 33 |
| | | Mulford M. Scudder, Union..... | 133 33 |
| | | Frederick H. Andrews, Union..... | 133 33 |
| | | Wm. J. Barker, Warren..... | 83 33 |
| | | Marvin A. Pierson, Warren..... | 83 33 |
| | | Jacob S. Stewart, Warren..... | 83 33 |
| | | Elias S. Reed, Atlantic..... | 100 00 |
| | | Wilson T. Jones, Gloucester..... | 83 33 |
| | | Joshua Hilliard, Ocean..... | 83 33 |
| | | P. V. D. Van Doren, Somerset..... | 83 33 |
| Feb. | 1. | Frank Crowther, Middlesex..... | 116 66 |
| | | Newton B. Smalley, Somerset..... | 83 33 |
| | 23. | To amounts paid members of County Boards of Taxation, in counties below named, for one month's salary, to February 28, 1909: | |
| | | Elias S. Reed, Atlantic..... | 100 00 |
| | | Wm. R. Harris, Atlantic..... | 100 00 |
| | | John R. Fleming, Atlantic..... | 100 00 |
| | | Geo. N. Wimer, Burlington..... | 100 00 |
| | | Jos. C. Kingdon, Burlington..... | 100 00 |
| | | Thos. C. Shreve, Burlington..... | 100 00 |
| | | Jas. H. Coe, Bergen..... | 133 33 |

| | | |
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| Feb. 23. | Henry D. Winton, Bergen..... | \$133 33 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | Irving Buckle, Camden..... | 133 33 |
| | Willard T. Gibbs, Camden..... | 133 33 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Ellis Marshall, Cape May..... | 83 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Thos. Whitaker, Cumberland..... | 100 00 |
| | Morris Davis, Cumberland..... | 100 00 |
| | Lawrence T. Fell, Essex..... | 291 66 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | Wilson T. Jones, Gloucester..... | 83 33 |
| | W. Harrison Livermore, Gloucester..... | 83 33 |
| | Jas. Allardice, Hudson..... | 291 66 |
| | Jos. J. Guisto, Hudson..... | 291 66 |
| | Jas. E. Connolly, Hudson..... | 291 66 |
| | John C. Haynes, Hunterdon..... | 83 33 |
| | Chas. N. Reading, Hunterdon..... | 83 33 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | W. Holt Appgar, Mercer..... | 133 33 |
| | Richard P. Wilson, Mercer..... | 133 33 |
| | Wm. Schlesinger, Middlesex..... | 116 66 |
| | Frank Samsel, Middlesex..... | 116 66 |
| | Richard W. Herbert, Monmouth..... | 116 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | E. J. Cahill, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| | A. O. S. Havens, Ocean..... | 83 33 |
| | Bernard J. Roegiers, Passaic..... | 166 66 |
| | Arthur Corbin, Passaic..... | 166 66 |
| | George Wurts, Passaic..... | 166 66 |
| | John C. Ward, Salem..... | 83 33 |
| | Chas. Mecum, Salem..... | 83 33 |
| | D. Harris Smith, Salem..... | 83 33 |
| | Stewart A. Kenny, Somerset..... | 83 33 |
| | Newton B. Smalley, Somerset..... | 83 33 |
| | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Patrick J. Nolan, Sussex..... | 83 33 |
| | Frederick H. Andrews, Union..... | 133 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Marvin A. Pierson, Warren..... | 83 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | Alexander R. Fithian, Cumberland..... | 100 00 |
| | Andrew J. Nichol, Gloucester..... | 83 33 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | P. V. D. Van Doren, Somerset..... | 83 33 |
| | Frank Crowther, Middlesex..... | 116 66 |
| | Joshua Hilliard, Ocean..... | 83 33 |
| Mar. 26. | To amounts paid members of County Boards of Taxation, in counties below named, for one month's salary, to March 31, 1909: | |
| | Wm. R. Harris, Atlantic..... | 100 00 |

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| Mar. 26. | John R. Fleming, Atlantic..... | \$100 00 |
| | Elias S. Reed, Atlantic..... | 100 00 |
| | Jas. H. Coe, Bergen..... | 133 33 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Willard T. Gibbs, Camden..... | 133 33 |
| | Irving Buckle, Camden..... | 133 33 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Ellis Marshall, Cape May..... | 83 33 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Alexander R. Fithian, Cumberland..... | 100 00 |
| | Morris Davis, Cumberland..... | 100 00 |
| | Thos. Whitaker, Cumberland..... | 100 00 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | W. Harrison Livermore, Gloucester..... | 83 33 |
| | Wilson T. Jones, Gloucester..... | 83 33 |
| | Jas. E. Connolly, Hudson..... | 291 66 |
| | Jos. J. Guisto, Hudson..... | 291 66 |
| | Jas. Allardice, Hudson..... | 291 66 |
| | Chas. N. Reading, Hunterdon..... | 83 33 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | John C. Haynes, Hunterdon..... | 83 33 |
| | Richard P. Wilson, Mercer..... | 133 33 |
| | W. Holt Apgar, Mercer..... | 133 33 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | Frank Samsel, Middlesex..... | 116 66 |
| | Wm. Schlesinger, Middlesex..... | 116 66 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | Richard W. Herbert, Monmouth..... | 116 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | E. J. Cahill, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | George Wurts, Passaic..... | 166 66 |
| | Arthur Corbin, Passaic..... | 166 66 |
| | Bernard J. Roegiers, Passaic..... | 166 66 |
| | A. O. S. Havens, Ocean..... | 83 33 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| | Joshua Hilliard, Ocean..... | 83 33 |
| | D. Harris Smith, Salem..... | 83 33 |
| | John C. Ward, Salem..... | 83 33 |
| | Chas. Mecum, Salem..... | 83 33 |
| | P. V. D. Van Dorn, Somerset..... | 83 33 |
| | Newton B. Smalley, Somerset..... | 83 33 |
| | Stewart A. Kenney, Somerset..... | 83 33 |
| | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | Patrick J. Dolan, Sussex..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | Frederick H. Andrews, Union..... | 133 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Marvin A. Pierson, Warren..... | 83 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |
| | Lawrence T. Fell, Essex..... | 291 66 |

| | | |
|-----------|---|---------|
| Mar. 26. | Andrew J. Nichol, Gloucester..... | \$83 33 |
| 29. | Frank Crowther, Middlesex..... | 116 66 |
| April 27. | To amounts paid members of County Boards of Taxation, in counties below named, for one month's salary, to April 30, 1909: | |
| | John R. Fleming, Atlantic..... | 100 00 |
| | Wm. R. Harris, Atlantic..... | 100 00 |
| | Elias S. Reed, Atlantic..... | 100 00 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | Jas. H. Coe, Bergen..... | 133 33 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Willard T. Gibbs, Camden..... | 133 33 |
| | Irving Buckle, Camden..... | 133 33 |
| | Ellis Marshall, Cape May..... | 83 33 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Morris Davis, Cumberland..... | 100 00 |
| | Thos. Whitaker, Cumberland..... | 100 00 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | W. Harrison Livermore, Gloucester..... | 83 33 |
| | Wilson T. Jones, Gloucester..... | 83 33 |
| | Andrew J. Nichol, Gloucester..... | 83 33 |
| | Jas. Allardice, Hudson..... | 291 66 |
| | Jas. E. Connolly, Hudson..... | 291 66 |
| | Jos. J. Guisto, Hudson..... | 291 66 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | Chas. N. Reading, Hunterdon..... | 83 33 |
| | Richard P. Wilson, Mercer..... | 133 33 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | Wm. Schlesinger, Middlesex..... | 116 66 |
| | Frank Samsel, Middlesex..... | 116 66 |
| | Frank Crowther, Middlesex..... | 116 66 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | Richard W. Herbert, Monmouth..... | 116 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | E. J. Cahill, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | Arthur Corbin, Passaic..... | 166 66 |
| | Geo. Wurts, Passaic..... | 166 66 |
| | Bernard J. Roegiers, Passaic..... | 166 66 |
| | Joshua Hilliard, Ocean..... | 83 33 |
| | A. O. S. Havens, Ocean..... | 83 33 |
| | D. Harris Smith, Salem..... | 83 33 |
| | Chas. Mecum, Salem..... | 83 33 |
| | Stewart A. Kenny, Somerset..... | 83 33 |
| | Newton B. Smalley, Somerset..... | 83 33 |
| | P. V. D. Van Doren, Somerset..... | 83 33 |
| | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | Patrick J. Dolan, Sussex..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Frederick H. Andrews, Union..... | 133 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |

STATE TREASURER'S REPORT.

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| | | |
|-----------|--|---------|
| April 27. | Marvin A. Pierson, Warren..... | \$83 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | Lawrence T. Fell, Essex..... | 291 66 |
| | W. Holt Apgar, Mercer..... | 133 33 |
| | John C. Ward, Salem..... | 83 33 |
| | John C. Haynes, Hunterdon..... | 83 33 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| May 4. | Alexander R. Fithian, Cumberland..... | 100 00 |
| 25. | To amounts paid members of County Boards of Taxation, in counties below named, for one month's salary, to May 31, 1909: | |
| | John R. Fleming, Atlantic..... | 100 00 |
| | Wm. R. Harris, Atlantic..... | 100 00 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Irving Buckle, Camden..... | 133 33 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Morris Davis, Cumberland..... | 100 00 |
| | Alex. R. Fithian, Cumberland..... | 100 00 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | Andrew J. Nichol, Gloucester..... | 83 33 |
| | W. Harrison Livermore, Gloucester..... | 83 33 |
| | Jos. J. Guisto, Hudson..... | 291 66 |
| | Jas. E. Connolly, Hudson..... | 291 66 |
| | Chas. N. Reading, Hunterdon..... | 83 33 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | W. Holt Apgar, Mercer..... | 133 33 |
| | Frank Samsel, Middlesex..... | 116 66 |
| | Frank Crowther, Middlesex..... | 116 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | A. O. S. Havens, Ocean..... | 83 33 |
| | Geo. Wurts, Passaic..... | 166 66 |
| | D. Harris Smith, Salem..... | 83 33 |
| | Chas. Mecum, Salem..... | 83 33 |
| | P. V. D. Van Doren, Somerset..... | 83 33 |
| | Stewart Kenney, Somerset..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Andrew J. Van Blareom, Sussex..... | 83 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| | Bernard J. Roegiers, Passaic..... | 166 66 |
| 15. | Lewis R. Smith, for five days' services as member of Atlantic county board, to May 31, 1909..... | 16 13 |
| | To amounts paid members of County Boards of Taxation, in counties below named, for fourteen days' services, to May 31, 1909, as follows: | |
| | Jas. H. Coe, Bergen..... | 60 21 |
| | Thos. C. Shreve, Burlington..... | 45 16 |

| | | |
|----------|---|---------|
| June 15. | Willard T. Gibbs, Camden..... | \$60 21 |
| | Ellis Marshall, Cape May..... | 37 63 |
| | Alexander McCoriston, Cumberland..... | 25 81 |
| | Lawrence T. Fell, Essex..... | 131 72 |
| | Wilson T. Jones, Gloucester..... | 37 63 |
| | Jas. Allardice, Hudson..... | 131 72 |
| | John C. Haynes, Hunterdon..... | 37 63 |
| | Richard P. Wilson, Mercer..... | 60 21 |
| | Wm. Schlesinger, Middlesex..... | 52 69 |
| | Richard W. Herbert, Monmouth..... | 52 69 |
| | E. J. Cahill, Morris..... | 45 16 |
| | Arthur Corbin, Passaic..... | 75 27 |
| | Newton B. Smalley, Somerset..... | 37 63 |
| | Patrick J. Dolan, Sussex..... | 37 63 |
| | Frederick H. Andrews, Union..... | 60 21 |
| | Marvin A. Pierson, Warren..... | 37 63 |
| | John C. Ward, Salem..... | 37 63 |
| | Joshua Hilliard, Ocean..... | 37 63 |
| 29. | To amounts paid members of County Boards of Taxation, in counties below named, for one month's salary to June 30, 1909, as follows: | |
| | Lewis R. Smith, Atlantic..... | 100 00 |
| | Wm. R. Harris, Atlantic..... | 100 00 |
| | John R. Fleming, Atlantic..... | 100 00 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | Jas. H. Coe, Bergen..... | 133 33 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Willard T. Gibbs, Camden..... | 133 33 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Irving Buckle, Camden..... | 133 33 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Ellis Marshall, Cape May..... | 83 33 |
| | Morris Davis, Cumberland..... | 100 00 |
| | Alex. R. Fithian, Cumberland..... | 100 00 |
| | Alex. McCorriston, Cumberland..... | 100 00 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | Lawrence T. Fell, Essex..... | 291 66 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | Andrew J. Nichol, Gloucester..... | 83 33 |
| | Wilson T. Jones, Gloucester..... | 83 33 |
| | W. Harrison Livermore, Gloucester..... | 83 33 |
| | Jas. Allardice, Hudson..... | 291 66 |
| | Jas. E. Connolly, Hudson..... | 291 66 |
| | Jos. J. Guisto, Hudson..... | 291 66 |
| | John C. Haynes, Hunterdon..... | 83 33 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | Chas. N. Reading, Hunterdon..... | 83 33 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | W. Holt Apgar, Mercer..... | 133 33 |
| | Richard P. Wilson, Mercer..... | 133 33 |
| | Frank Samsel, Middlesex..... | 116 66 |
| | Frank Crowther, Middlesex..... | 116 66 |
| | Wm. Schlesinger, Middlesex..... | 116 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | Richard W. Herbert, Monmouth..... | 116 66 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |

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| | | |
|----------|--|----------|
| June 29. | Chas. A. Baker, Morris..... | \$100 00 |
| | E. J. Cahill, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| | Joshua Hilliard, Ocean..... | 83 33 |
| | A. O. S. Havens, Ocean..... | 83 33 |
| | Arthur Corbin, Passaic..... | 166 66 |
| | Geo. Wurts, Passaic..... | 166 66 |
| | Bernard J. Roegiers, Passaic..... | 166 66 |
| | D. Harris Smith, Salem..... | 83 33 |
| | John C. Ward, Salem..... | 83 33 |
| | Chas. Mecum, Salem..... | 83 33 |
| | P. V. D. Van Doren, Somerset..... | 83 33 |
| | Newton B. Smalley, Somerset..... | 83 33 |
| | Stewart A. Kenney, Somerset..... | 83 33 |
| | Patrick J. Dolan, Sussex..... | 83 33 |
| | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | Frederick H. Andrews, Union..... | 133 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |
| | Marvin A. Pierson, Warren..... | 83 33 |
| July 27. | To amounts paid members of County Boards of Taxation, in counties below named, for one month's salary, to July 31, 1909, as follows: | |
| | J. R. Fleming, Atlantic..... | 100 00 |
| | Wm. R. Harris, Atlantic..... | 100 00 |
| | Jas. H. Coe, Bergen..... | 133 33 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Ellis Marshall, Cape May..... | 83 33 |
| | Alexander McCorrison, Cumberland..... | 100 00 |
| | Alexander R. Fithian, Cumberland..... | 100 00 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | Lawrence T. Fell, Essex..... | 291 66 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | Wilson T. Jones, Gloucester..... | 83 33 |
| | W. Harrison Livermore, Gloucester..... | 83 33 |
| | Jas. E. Connolly, Hudson..... | 291 66 |
| | Jas. Allardice, Hudson..... | 291 66 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | Chas. N. Reading, Hunterdon..... | 83 33 |
| | Richard P. Wilson, Mercer..... | 133 33 |
| | W. Holt Apgar, Mercer..... | 133 33 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | Frank Samsel, Middlesex..... | 116 66 |
| | Frank Crowther, Middlesex..... | 116 66 |
| | Wm. Schlesinger, Middlesex..... | 116 66 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | Richard W. Herbert, Monmouth..... | 116 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | E. A. Quayle, Morris..... | 100 00 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | E. J. Cahill, Morris..... | 100 00 |
| | A. O. S. Havens, Ocean..... | 83 33 |

| | | |
|----------|--|----------|
| July 27. | Geo. Wurts, Passaic..... | \$166 66 |
| | Bernard J. Roegiers, Passaic..... | 166 66 |
| | Arthur Corbin, Passaic..... | 166 66 |
| | D. Harris Smith, Salem..... | 83 33 |
| | Chas. Mecum, Salem..... | 83 33 |
| | Stewart A. Kenney, Somerset..... | 83 33 |
| | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |
| | Marvin A. Pierson, Warren..... | 83 33 |
| | Lewis R. Smith, Atlantic..... | 100 00 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Irving Buckle, Camden..... | 133 33 |
| | Willard T. Gibbs, Camden..... | 133 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Andrew J. Nichol, Gloucester..... | 83 33 |
| | John C. Haynes, Hunterdon..... | 83 33 |
| | Newton B. Smalley, Somerset..... | 83 33 |
| | P. V. D. Van Doren, Somerset..... | 83 33 |
| | Patrick J. Dolan, Sussex..... | 83 33 |
| | Fred'k H. Andrews, Union..... | 133 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| | John C. Ward, Salem..... | 83 33 |
| Aug. 3. | Joseph J. Guisto, Hudson..... | 291 66 |
| | Joshua Hilliard, Ocean..... | 83 33 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Lewis R. Smith, Atlantic..... | 100 00 |
| | Wm. R. Harris, Atlantic..... | 100 00 |
| | John R. Fleming, Atlantic..... | 100 00 |
| | Jas. H. Coe, Bergen..... | 133 33 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Ellis Marshall, Cape May..... | 83 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Williard T. Gibbs, Camden..... | 133 33 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Irving Buckle, Camden..... | 133 33 |
| | Alex. McCoriston, Cumberland..... | 100 00 |
| | Alex. R. Fithian, Cumberland..... | 100 00 |
| | Geo. Austin, Cumberland (from July 7 to August 31, 1909)..... | 180 65 |
| | Lawrence T. Fell, Essex..... | 291 66 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | W. Harrison Livermore, Gloucester..... | 83 33 |
| | Wilson T. Jones, Gloucester..... | 83 33 |
| | Jas. Allardice, Hudson..... | 291 66 |
| | Jos. J. Guisto, Hudson..... | 291 66 |
| | Jas. E. Connolly, Hudson..... | 291 66 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | Chas. N. Reading, Hunterdon..... | 83 33 |
| | John C. Haynes, Hunterdon..... | 83 33 |
| | Richard P. Wilson, Mercer..... | 133 33 |

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| Aug. 26. | W. Holt Apgar, Mercer..... | \$133 33 |
| | Frank Crowther, Middlesex..... | 116 66 |
| | Frank Samsel, Middlesex..... | 116 66 |
| | Wm. Schlesinger, Middlesex..... | 116 66 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | Richard W. Herbert, Monmouth..... | 116 66 |
| | E. J. Cahill, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | A. O. S. Havens, Ocean..... | 83 33 |
| | Joshua Hilliard, Ocean..... | 83 33 |
| | Geo. Wurts, Passaic..... | 166 66 |
| | Bernard J. Roigiers, Passaic..... | 166 66 |
| | D. Harris Smith, Salem..... | 83 33 |
| | Chas. Mecum, Salem..... | 83 33 |
| | P. V. D. Van Doren, Somerset..... | 83 33 |
| | Stewart A. Kenney, Somerset..... | 83 33 |
| | Newton B. Smalley, Somerset..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Frederick H. Andrews, Union..... | 133 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |
| | Marvin A. Pierson, Warren..... | 83 33 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Andrew J. Nichol, Gloucester..... | 83 33 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | Arthur Corbin, Passaic..... | 166 66 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| | Patrick J. Dolan, Sussex..... | 83 33 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | John C. Ward, Salem..... | 83 33 |
| Sept. 29. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | John R. Fleming, Atlantic..... | 100 00 |
| | Henry D. Winton, Bergen..... | 133 33 |
| | P. G. Zabriskie, Bergen..... | 133 33 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Jos. E. Nowrey, Camden..... | 133 33 |
| | Irving Buckle, Camden..... | 133 33 |
| | Aaron W. Hand, Cape May..... | 83 33 |
| | Stillwell H. Townsend, Cape May..... | 83 33 |
| | Ellis Marshall, Cape May..... | 83 33 |
| | Alexander R. Fithian, Cumberland..... | 100 00 |
| | Alexander McCorrison, Cumberland..... | 100 00 |
| | Lathrop Anderson, Essex..... | 291 66 |
| | Chas. W. Heilman, Essex..... | 291 66 |
| | Wilson T. Jones, Gloucester..... | 83 33 |
| | W. Harrison Livermore, Gloucester..... | 83 33 |
| | Jas. Allardice, Hudson..... | 291 66 |
| | Jos. J. Guisto, Hudson..... | 291 66 |
| | Jas. E. Connolly, Hudson..... | 291 66 |
| | Chas. N. Reading, Hunterdon..... | 83 33 |
| | Henry M. Voorhees, Hunterdon..... | 83 33 |
| | Richard P. Wilson, Mercer..... | 133 33 |
| | W. Holt Apgar, Mercer..... | 133 33 |

| | | |
|-----------|---|----------|
| Sept. 29. | Wm. Schlesinger, Middlesex..... | \$116 66 |
| | Frank Samsel, Middlesex..... | 166 66 |
| | Frank Crowther, Middlesex..... | 116 66 |
| | Wm. K. Devereaux, Monmouth..... | 116 66 |
| | Wm. T. Hoffman, Monmouth..... | 116 66 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | E. J. Cahill, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | A. O. S. Havens, Ocean..... | 83 33 |
| | J. Horace Sprague, Ocean..... | 83 33 |
| | Joshua Hilliard, Ocean..... | 83 33 |
| | Geo. Wurts, Passaic..... | 166 66 |
| | Arthur Corbin, Passaic..... | 166 66 |
| | Chas. Mecum, Salem..... | 83 33 |
| | D. Harris Smith, Salem..... | 83 33 |
| | Stewart A. Kenney, Somerset..... | 83 33 |
| | Patrick J. Dolan, Sussex..... | 83 33 |
| | Henry C. Hunt, Sussex..... | 83 33 |
| | Mulford M. Scudder, Union..... | 133 33 |
| | Frederick H. Andrews, Union..... | 133 33 |
| | C. C. Pollard, Union..... | 133 33 |
| | Jacob S. Stewart, Warren..... | 83 33 |
| | Marvin A. Pierson, Warren..... | 83 33 |
| | Lewis R. Smith, Atlantic..... | 100 00 |
| | Wm. R. Harris, Atlantic..... | 100 00 |
| | Jas. H. Coe, Bergen..... | 133 33 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Willard T. Gibbs, Camden..... | 133 33 |
| | Geo. Austin, Cumberland..... | 100 00 |
| | John C. Haynes, Hunterdon..... | 83 33 |
| | J. Warren Fleming, Mercer..... | 133 33 |
| | P. V. D. Van Doren, Somerset..... | 83 33 |
| | Andrew J. Van Blarcom, Sussex..... | 83 33 |
| | Wm. J. Barker, Warren..... | 83 33 |
| | Lawrence T. Fell, Essex..... | 291 66 |
| | Andrew J. Nichol, Gloucester..... | 83 33 |
| | Bernard J. Roegiers, Passaic..... | 166 66 |
| | John C. Ward, Salem..... | 83 33 |
| | Newton B. Smalley, Somerset..... | 83 33 |
| Oct. 18. | Richard W. Herbert, Monmouth..... | 116 66 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Lewis R. Smith, Atlantic..... | 100 00 |
| | Wm. R. Harris, Atlantic..... | 100 00 |
| | John R. Fleming, Atlantic..... | 100 00 |
| | Henry D. Winton, Bergen..... | 133 37 |
| | Jas. H. Coe, Bergen..... | 133 37 |
| | P. G. Zabriskie, Bergen..... | 133 37 |
| | Geo. N. Wimer, Burlington..... | 100 00 |
| | Thos. C. Shreve, Burlington..... | 100 00 |
| | Jos. C. Kingdon, Burlington..... | 100 00 |
| | Jos. E. Nowrey, Camden..... | 133 37 |
| | Willard T. Gibbs, Camden..... | 133 37 |
| | Irving Buckle, Camden..... | 133 37 |
| | Aaron W. Hand, for five days' services, to October 5, 1909, Cape May..... | 13 47 |
| | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Stillwell H. Townsend, Cape May..... | 83 37 |
| | Ellis Marshall, Cape May..... | 83 37 |

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| | | |
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| Oct. 25. | Alexander R. Fithian, Cumberland..... | \$100 00 |
| | Alexander McCorristin, Cumberland..... | 100 00 |
| | Geo. Austin, Cumberland..... | 100 00 |
| | Chas. W. Heilman, Essex..... | 291 74 |
| | Lawrence T. Fell, Essex..... | 291 74 |
| | Lathrop Anderson, Essex..... | 291 74 |
| | Wilson T. Jones, Gloucester..... | 83 37 |
| | W. Harrison Livermore, Gloucester..... | 83 37 |
| | Jas. E. Connolly, Hudson..... | 291 74 |
| | Jos. J. Guisto, Hudson..... | 291 74 |
| | Jas. Allardice, Hudson..... | 291 74 |
| | Chas. N. Reading, Hunterdon..... | 83 37 |
| | Henry M. Voorhees, Hunterdon..... | 83 37 |
| | John C. Haynes, Hunterdon..... | 83 37 |
| | J. Warren Fleming, Mercer..... | 133 37 |
| | Richard P. Wilson, Mercer..... | 133 37 |
| | W. Holt Apgar, Mercer..... | 133 37 |
| | Frank Crowther, Middlesex..... | 116 74 |
| | Wm. Schlesinger, Middlesex..... | 116 74 |
| | Frank Samsel, Middlesex..... | 116 74 |
| | Wm. K. Devereaux, Monmouth..... | 116 74 |
| | Wm. T. Hoffman, Monmouth..... | 116 74 |
| | Richard W. Herbert, Monmouth..... | 116 74 |
| | Chas. A. Baker, Morris..... | 100 00 |
| | E. J. Cahill, Morris..... | 100 00 |
| | E. A. Quayle, Morris..... | 100 00 |
| | Joshua Hilliard, Ocean..... | 83 37 |
| | J. Horace Sprague, Ocean..... | 83 37 |
| | A. O. S. Havens, Ocean..... | 83 37 |
| | Geo. Wurts, Passaic..... | 166 74 |
| | Bernard J. Roegiers, Passaic..... | 166 74 |
| | Arthur Corbin, Passaic..... | 166 74 |
| | John C. Ward, Salem..... | 83 37 |
| | Chas. Mecum, Salem..... | 83 37 |
| | D. Harris Smith, Salem..... | 83 37 |
| | Newton B. Smalley, Somerset..... | 83 37 |
| | Stewart A. Kenney, Somerset..... | 83 37 |
| | P. V. D. Van Doren, Somerset..... | 83 37 |
| | Henry C. Hunt, Sussex..... | 83 37 |
| | Andrew J. Van Blarcom, Sussex..... | 83 37 |
| | Patrick J. Dolan, Sussex..... | 83 37 |
| | Frederick H. Andrews, Union..... | 133 37 |
| | Mulford M. Scudder, Union..... | 133 37 |
| | C. C. Pollard, Union..... | 133 37 |
| | Marvin A. Pierson, Warren..... | 83 37 |
| | Jacob S. Stewart, Warren..... | 83 37 |
| | Wm. J. Barker, Warren..... | 83 37 |
| 26. | Andrew J. Nichol, for one month's salary as Member, Gloucester county, to October 31, 1909..... | 83 37 |
| | | <hr/> |
| | | \$91,383 50 |

STATEMENT 29.

COUNTY LUNATIC ASYLUMS.

| | | | |
|-------|-----|---|-----------|
| 1908. | | | |
| Nov. | 12. | To amounts paid the following directors for balance due for support of county patients in county lunatic asylums, for quarter ending September 30, 1908, in counties below named: | |
| | | Frederic Beggs, Passaic, 40 county patients..... | \$19 14 |
| | | Luke J. Clark, Hudson, 674 county patients..... | 1,508 00 |
| | 19. | P. J. McGuinness, County Collector, for balance due for support of 1,094 county patients in the Essex County Lunatic Asylum for quarter ending July 31, 1908..... | 1,304 44 |
| | | P. J. McGuinness, County Collector, for support of 1,181 county patients in Essex County Lunatic Asylum for quarter ending October 31, 1908..... | 29,880 59 |
| | | Alfred L. Sayers, Director, for balance due for support of 236 county patients in the Camden County Lunatic Asylum for quarter ending September 30, 1908, | 426 00 |
| Dec. | 4. | George C. Tonkin, Director, for support of 8 county patients in the Gloucester County Lunatic Asylum for quarter ending September 30, 1908..... | 208 00 |
| 1909. | | | |
| Jan. | 8. | To amounts paid the following directors for support of county patients in county lunatic asylums for quarter ending December 31, 1908, in counties below named: | |
| | | Joel Horner, Burlington, 152 county patients..... | 3,824 86 |
| | 12. | John F. Crosby, Hudson, 662 county patients..... | 16,582 00 |
| | 15. | John F. Ayars, Salem, 9 county patients..... | 234 00 |
| | | F. F. Doughty, Atlantic, 91 county patients..... | 2,199 64 |
| | 26. | Frederic Beggs, Passaic, 37 county patients..... | 962 00 |
| | | Alfred L. Sayers, Camden, 222 county patients..... | 5,540 28 |
| | | Edw. P. Bacon, County Collector, Cumberland, 125 county patients | 2,983 80 |
| Feb. | 9. | P. J. McGuinness, County Collector, for support of 1,179 county patients in the Essex County Lunatic Asylum for quarter ending January 31, 1909..... | 29,659 70 |
| | 24. | E. F. Doughty, for balance due for support of 90 county patients in the Atlantic County Lunatic Asylum for quarter ending September 30, 1908..... | 127 76 |
| Mar. | 8. | George C. Tonkin, for support of 8 county patients in the Gloucester County Lunatic Asylum for quarter ending December 31, 1908..... | 208 00 |
| April | 6. | To amounts paid the following directors for support of county patients in county lunatic asylums for quarter ending March 31, 1909, in counties below named: | |
| | | John F. Crosby, Hudson, 659 county patients..... | 16,518 00 |
| | 20. | Alfred Sayres, Camden, 227 county patients..... | 5,520 85 |
| | | F. F. Doughty, Atlantic, 97 county patients..... | 2,262 45 |
| | | John F. Ayars, Salem, 9 county patients..... | 234 00 |
| May | 4. | Joel Horner, Burlington, 156 county patients..... | 3,838 28 |
| | | Geo. C. Tonkin, Gloucester, 8 county patients..... | 208 00 |
| | 7. | Edw. P. Bacon, County Collector, Cumberland, 119 county patients | 2,948 96 |
| | 13. | Richard W. Booth, County Collector, Essex, 1,193 county patients, for quarter ending April 30, 1909..... | 29,917 17 |
| June | 4. | Frederic Beggs, Passaic, 37 county patients..... | 950 29 |

STATE TREASURER'S REPORT.

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| July 20. | To amounts paid the following directors for support of county patients in county lunatic asylums for quarter ending June 30, 1909, in counties below named: | |
| | Edw. P. Bacon, County Collector, Cumberland, 122 county patients | \$2,952 88 |
| | Alfred L. Sayers, Camden, 229 county patients..... | 5,618 00 |
| | F. Fraley Doughty, Atlantic, 89 county patients | 2,221 11 |
| | Joel Horner, Burlington, 152 county patients..... | 3,861 71 |
| 27. | Elwood Usinger, Director pro tem., Gloucester, 8 county patients | 208 00 |
| Aug 3. | John F. Crosby, Hudson, 668 county patients..... | 16,814 00 |
| | John F. Ayars, Salem, 9 county patients..... | 234 00 |
| 10. | Frederic Beggs, Passaic, 39 county patients..... | 986 57 |
| Sept. 3. | R. W. Booth, County Collector, for account of amount due for support of 1,212 county patients in the Essex County Hospital for the Insane for the quarter ending July 31, 1909, being balance of appropriation..... | 25,238 10 |
| Oct. 18. | To amounts paid the following directors for support of county patients in county lunatic asylums for quarter ending September 30, 1909, in counties below named: | |
| | Edw. P. Bacon, County Collector, Cumberland, 123 county patients | 3,026 44 |
| | Alfred L. Sayres, Camden, 228 county patients..... | 5,810 00 |
| | Joel Horner, Burlington, 157 county patients..... | 3,955 70 |
| 20. | F. Farley Doughty, Atlantic, 94 county patients, account of amount due, being balance of appropriation... | 1,189 04 |
| 28. | Geo. C. Tenkin, Gloucester, 8 county patients, account of amount due, being balance of appropriation... | 168 00 |
| | | <u>\$230,349 76</u> |

STATEMENT 30.

COUNTY SUPERINTENDENTS.

| | | |
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| 1908. | | |
| Nov. 25. | To amounts paid County Superintendents of counties below named for one month's salary, to November 30, 1908, as follows: | |
| | S. D. Hoffman, Atlantic..... | \$166 66 |
| | B. C. Wooster, Bergen..... | 166 66 |
| | Chas. S. Albertson, Camden..... | 166 66 |
| | John N. Glaspell, Cumberland..... | 166 66 |
| | A. B. Meredith, Essex..... | 166 66 |
| | Daniel T. Steelman, Gloucester..... | 166 66 |
| | Jos. M. Arnold, Mercer..... | 166 66 |
| | J. H. Hulsart, Morris..... | 166 66 |
| | Chas. A. Morris, Ocean..... | 166 66 |
| | H. C. Krebs, Somerset..... | 166 66 |
| | Ralph Decker, Sussex..... | 166 66 |
| | Franklin T. Atwood, Warren..... | 166 66 |
| | H. Brewster Willis, Middlesex..... | 166 66 |
| | Oscar O. Barr, Cape May..... | 166 66 |
| | J. J. Savitz, Union..... | 166 66 |
| | Treasurer of Teachers' Retirement Fund, for dues of superintendents of schools for Burlington, Hudson, Hunterdon, Monmouth Passaic and Salem counties, for quarter ending November 30, 1908..... | 39 40 |
| | Edward W. Garrison, County Superintendent, Passaic county, for one month's salary to November 30, 1908, \$166.66, less dues of \$3.33 paid Treasurer, Teachers' Retirement Fund | 163 33 |

STATE TREASURER'S REPORT.

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| Nov. 25. | To amounts paid County Superintendents of counties below named for one month's salary to November 30, 1908, \$166.66, less dues of \$1.66 paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | Herman A. Stees, Burlington..... | \$165 00 |
| | M. H. Kinsley, Hudson..... | 165 00 |
| | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | John Enright, Monmouth..... | 165 00 |
| Dec. 1. | John A. Wentzell, Salem (less dues of \$4.17)..... | 162 49 |
| 23. | To amounts paid County Superintendents of counties below named for one month's salary, to December 31, 1908: | |
| | S. D. Hoffman, Atlantic..... | 166 66 |
| | B. C. Wooster, Bergen..... | 166 66 |
| | Chas. S. Albertson, Camden..... | 166 66 |
| | Oscar O. Barr, Cape May..... | 166 66 |
| | John N. Glaspell, Cumberland..... | 166 66 |
| | A. B. Meredith, Essex..... | 166 66 |
| | Daniel T. Steelman, Gloucester..... | 166 66 |
| | Jos. M. Arnold, Mercer..... | 166 66 |
| | H. Brewster Willis, Middlesex..... | 166 66 |
| | J. H. Hulsart, Morris..... | 166 66 |
| | Chas. A. Morris, Ocean..... | 166 66 |
| | H. C. Krebs, Somerset..... | 166 66 |
| | Ralph Decker, Sussex..... | 166 66 |
| | J. J. Savitz, Union..... | 166 66 |
| | Franklin T. Atwood, Warren..... | 166 66 |
| | To amounts paid County Superintendents of counties below named for one month's salary to December 31, 1908, \$166.66, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | John Enright, Monmouth, less \$1.66..... | 165 00 |
| | Herman A. Stees, Burlington, less \$4.17..... | 162 49 |
| | M. H. Kinsley, Hudson, less \$1.66..... | 165 00 |
| | Jason S. Hoffman, Hunterdon, less \$1.66..... | 165 00 |
| | Edw. W. Garrison, Passaic, less \$3.33..... | 163 33 |
| | J. A. Wentzell, Salem, less \$4.17..... | 162 49 |
| 1909. | | |
| Jan. 26. | To amounts paid County Superintendents of counties below named for one month's salary, to January 31, 1909, as follows: | |
| | S. D. Hoffman, Atlantic..... | 166 66 |
| | A. B. Meredith, Essex..... | 166 66 |
| | Jos. M. Arnold, Mercer..... | 166 66 |
| | J. H. Hulsart, Morris..... | 166 66 |
| | Ralph Decker, Sussex..... | 166 66 |
| | J. J. Savitz, Union..... | 166 66 |
| | Franklin T. Atwood, Warren..... | 166 66 |
| | H. C. Krebs, Somerset..... | 166 66 |
| | To amounts paid County Superintendents of counties below named for one month's salary, to January 31, 1909, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | Chas. A. Morris, Ocean..... | 163 33 |
| | Edw. W. Garrison, Passaic..... | 163 33 |
| | B. C. Wooster, Bergen..... | 162 49 |
| | Herman A. Stees, Burlington..... | 162 49 |
| | Chas. S. Albertson, Camden..... | 162 49 |
| | Oscar O. Barr, Cape May..... | 162 49 |

STATE TREASURER'S REPORT.

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| Jan. 26. | John N. Glaspell, Cumberland..... | \$162 49 |
| | Daniel T. Steelman, Gloucester..... | 162 49 |
| | M. H. Kinsley, Hudson..... | 162 49 |
| | H. Brewster Willis, Middlesex..... | 162 49 |
| | John Enright, Monmouth..... | 162 49 |
| | J. A. Wentzell, Salem..... | 162 49 |
| Feb. 23. | To amounts paid County Superintendents of counties below named for one month's salary, to February 28, 1909, as follows: | |
| | S. D. Hoffman, Atlantic..... | 166 66 |
| | A. B. Meredith, Essex..... | 166 66 |
| | Jos. M. Arnold, Mercer..... | 166 66 |
| | H. C. Krebs, Somerset..... | 166 66 |
| | Ralph Decker, Sussex..... | 166 66 |
| | J. J. Savitz, Union..... | 166 66 |
| | Franklin T. Atwood, Warren..... | 166 66 |
| | J. H. Hulsart, Morris..... | 166 66 |
| | To amounts paid County Superintendents of counties below named for one month's salary, to February 28, 1909, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | B. C. Wooster, Bergen..... | 162 49 |
| | Herman A. Stees, Burlington..... | 162 49 |
| | Chas. S. Albertson, Camden..... | 162 49 |
| | Oscar O. Barr, Cape May..... | 162 49 |
| | John N. Glaspell, Cumberland..... | 162 49 |
| | Daniel T. Steelman, Gloucester..... | 162 49 |
| | M. H. Kinsley, Hudson..... | 162 49 |
| | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | H. Brewster Willis, Middlesex..... | 162 49 |
| | John Enright, Monmouth..... | 162 49 |
| | Edward W. Garrison, Passaic..... | 163 33 |
| | J. A. Wentzel, Salem..... | 162 49 |
| | Chas. A. Morris, Ocean..... | 163 33 |
| | Treasurer of Teachers' Retirement Fund, for dues of superintendents of schools for Bergen, Burlington, Cam- den, Cape May, Cumberland, Gloucester, Hudson, Hun- terdon, Middlesex, Monmouth, Ocean, Passaic and Salem counties for quarter ending February 28, 1909..... | 114 17 |
| Mar. 26. | To amounts paid County Superintendents of counties below named for one month's salary, to March 31, 1909, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | S. D. Hoffman, Atlantic..... | 154 15 |
| | B. C. Wooster, Bergen..... | 162 49 |
| | Herman A. Stees, Burlington..... | 162 49 |
| | Chas. S. Albertson, Camden..... | 162 49 |
| | Oscar O. Barr, Cape May..... | 162 49 |
| | John N. Glaspell, Cumberland..... | 162 49 |
| | A. B. Meredith, Essex..... | 154 15 |
| | Daniel T. Steelman, Gloucester..... | 162 49 |
| | M. H. Kinsley, Hudson..... | 162 49 |
| | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | H. Brewster Willis, Middlesex..... | 162 49 |
| | John Enright, Monmouth..... | 162 49 |
| | Chas. A. Morris, Ocean..... | 163 33 |
| | Edw. W. Garrison, Passaic..... | 163 33 |
| | J. A. Wentzell, Salem..... | 162 49 |
| | H. C. Krebs, Somerset..... | 145 81 |

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| Mar. 26. | To amounts paid County Superintendents of counties below named for one month's salary, to March 31, 1909, as follows: | |
| | Jos. M. Arnold, Mercer..... | \$166 66 |
| | J. H. Hulsart, Morris..... | 166 66 |
| | Ralph Decker, Sussex..... | 166 66 |
| | J. J. Savitz, Union..... | 166 66 |
| | Franklin T. Atwood, Warren..... | 166 66 |
| April 27. | To amounts paid County Superintendents of counties below named for one month's salary, to April 30, 1909, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | S. D. Hoffman, Atlantic..... | 162 49 |
| | B. C. Wooster, Bergen..... | 162 49 |
| | Herman A. Stees, Burlington..... | 162 49 |
| | Chas. S. Albertson, Camden..... | 162 49 |
| | Oscar O. Barr, Cape May..... | 162 49 |
| | John S. Glaspell, Cumberland..... | 162 49 |
| | A. B. Meredith, Essex..... | 162 49 |
| | Daniel T. Steelman, Gloucester..... | 162 49 |
| | M. H. Kinsley, Hudson..... | 162 49 |
| | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | H. Brewster Willis, Middlesex..... | 162 49 |
| | John Enright, Monmouth..... | 162 49 |
| | Chas. A. Morris, Ocean..... | 163 33 |
| | Edw. W. Garrison, Passaic..... | 163 33 |
| | J. A. Wentzell, Salem..... | 162 49 |
| | H. C. Krebs, Somerset..... | 162 49 |
| | To amounts paid County Superintendents of counties below named for one month's salary to April 30, 1909, as follows: | |
| | Jos. M. Arnold, Mercer..... | 166 66 |
| | J. H. Hulsart, Morris..... | 166 66 |
| | Ralph Decker, Sussex..... | 166 66 |
| | Franklin T. Atwood, Warren..... | 166 66 |
| | J. J. Savitz, Union..... | 166 66 |
| May 25. | To amounts paid County Superintendents of counties below named for one month's salary, to May 31, 1909, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | S. D. Hoffman, Atlantic..... | 162 50 |
| | B. C. Wooster, Bergen..... | 162 50 |
| | Herman A. Stees, Burlington..... | 162 50 |
| | Chas. S. Albertson, Camden..... | 162 50 |
| | Oscar O. Barr, Cape May..... | 162 50 |
| | John N. Glaspell, Cumberland..... | 162 50 |
| | A. B. Meredith, Essex..... | 162 50 |
| | Daniel T. Steelman, Gloucester..... | 162 50 |
| | M. H. Kinsley, Hudson..... | 162 50 |
| | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | H. Brewster Willis, Middlesex..... | 162 50 |
| | John Enright, Monmouth..... | 162 50 |
| | Chas. A. Morris, Ocean..... | 163 33 |
| | Edw. W. Garrison, Passaic..... | 163 33 |
| | H. C. Krebs, Somerset..... | 162 50 |
| | J. A. Wentzell, Salem..... | 162 50 |

STATE TREASURER'S REPORT.

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| May | 25. | To amounts paid County Superintendents of counties below named for one month's salary, to May 31, 1909, as follows: | |
| | | Jos. M. Arnold, Mercer..... | \$166 66 |
| | | J. H. Hulsart, Morris..... | 166 66 |
| | | Ralph Decker, Sussex..... | 166 66 |
| | | Franklin T. Atwood, Warren..... | 166 66 |
| | | J. J. Savitz, Union..... | 166 66 |
| | | Treasurer of Teachers' Retirement Fund, for dues of superintendents of schools for Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties, to May 31, 1909..... | 220 81 |
| June | 29. | To amounts paid County Superintendents of counties below named for one month's salary, to June 30, 1909, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | | B. C. Wooster, Bergen..... | 162 49 |
| | | Oscar O. Barr, Cape May..... | 162 49 |
| | | John N. Glaspell, Cumberland..... | 162 49 |
| | | A. B. Meredith, Essex..... | 162 49 |
| | | Daniel T. Steelman, Gloucester..... | 162 49 |
| | | M. H. Kinsley, Hudson..... | 162 49 |
| | | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | | H. Brewster Willis, Middlesex..... | 162 49 |
| | | John Enright, Monmouth..... | 162 49 |
| | | Chas. S. Morris, Ocean..... | 163 33 |
| | | Edw. W. Garrison, Passaic..... | 163 33 |
| | | J. A. Wentzell, Salem..... | 162 49 |
| | | H. C. Krebs, Somerset..... | 162 49 |
| | | Herman A. Stees, Burlington..... | 162 49 |
| | | To amounts paid County Superintendents of counties below named for one month's salary, to June 30, 1909, as follows: | |
| | | Jos. M. Arnold, Mercer..... | 166 66 |
| | | J. H. Hulsart, Morris..... | 166 66 |
| | | Ralph Decker, Sussex..... | 166 66 |
| | | J. J. Savitz, Union..... | 166 66 |
| | | Franklin T. Atwood, Warren..... | 166 66 |
| | | Henry M. Cressman, Atlantic, for twenty-three days, to June 30, 1909..... | 127 77 |
| | | S. D. Hoffman, Atlantic, to June 7, 1909, less dues paid Treasurer of Teachers' Retirement Fund..... | 37 92 |
| July | 6. | Charles S. Albertson, Camden, to June 30, 1909, less dues paid Treasurer of Teachers' Retirement Fund..... | 162 49 |
| | 27. | To amounts paid County Superintendents of counties below named for one month's salary, to July 31, 1909, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | | B. C. Wooster, Bergen..... | 162 49 |
| | | Oscar O. Barr, Cape May..... | 162 49 |
| | | John N. Glaspell, Cumberland..... | 162 49 |
| | | Daniel T. Steelman, Gloucester..... | 162 49 |
| | | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | | H. Brewster Willis, Middlesex..... | 162 49 |
| | | Chas. A. Morris, Ocean..... | 163 33 |
| | | J. A. Wentzell, Salem..... | 162 49 |
| | | Herman A. Stees, Burlington..... | 162 49 |
| | | Chas. S. Albertson, Camden..... | 162 49 |
| | | John Enright, Monmouth..... | 162 49 |
| | | Edw. W. Garrison, Passaic..... | 163 33 |

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| July 27. | To amounts paid County Superintendents of counties below named for one month's salary, to July 31, 1909, as follows: | |
| | Franklin T. Atwood, Warren..... | \$166 66 |
| | Henry R. Cressman, Atlantic..... | 166 66 |
| | Jos. M. Arnold, Mercer..... | 166 66 |
| | J. H. Hulsart, Morris..... | 166 66 |
| | Ralph Decker, Sussex..... | 166 66 |
| | J. J. Savitz, Union..... | 166 66 |
| | To amounts paid County Superintendents of counties below named for one month's salary, to July 31, 1909, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | H. C. Krebs, Somerset..... | 162 49 |
| | A. B. Meredith, Essex..... | 162 49 |
| Aug. 17. | M. H. Kinsley, Hudson..... | 162 49 |
| 26. | To amounts paid County Superintendents of counties below named for one month's salary, to August 31, 1909, less dues paid Treasurer of Teachers' Retirement Fund, as follows: | |
| | B. C. Wooster, Bergen..... | 162 49 |
| | Chas. S. Albertson, Camden..... | 162 49 |
| | John N. Glaspell, Cumberland..... | 162 49 |
| | Daniel T. Steelman, Gloucester..... | 162 49 |
| | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | H. Brewster Willis, Middlesex..... | 162 49 |
| | Chas. A. Morris, Ocean..... | 163 33 |
| | J. A. Wentzell, Salem..... | 162 49 |
| | Herman A. Stees, Burlington..... | 162 49 |
| | Oscar O. Barr, Cape May..... | 162 49 |
| | John Enright, Monmouth..... | 162 49 |
| | Edw. T. Garrison, Passaic..... | 163 33 |
| | H. C. Krebs, Somerset..... | 162 49 |
| | A. B. Meredith, Essex..... | 162 49 |
| | To amounts paid County Superintendents of counties below named for one month's salary, to August 31, 1909: | |
| | Henry M. Cressman, Atlantic..... | 166 66 |
| | J. H. Hulsart, Morris..... | 166 66 |
| | Franklin T. Atwood, Warren..... | 166 66 |
| | Ralph Decker, Sussex..... | 166 66 |
| | Jos. M. Arnold, Mercer..... | 166 66 |
| | J. J. Savitz, Union..... | 166 66 |
| | Treasurer of Teachers' Retirement Fund, for dues of Superintendents for Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for quarter ending August 31, 1909.. | 174 96 |
| Sept. 7. | M. H. Kinsley, for one month's salary as Superintendent of Schools for Hudson County, to August 31, 1909, less dues paid to Treasurer of Teachers' Retirement Fund | 162 49 |
| 29. | To amounts paid County Superintendents of counties below named for one month's salary to September 30, 1909: | |
| | Jos. M. Arnold, Mercer..... | 166 66 |
| | J. H. Hulsart, Morris..... | 166 66 |
| | Ralph Decker, Sussex..... | 166 66 |
| | Franklin T. Atwood, Warren..... | 166 66 |
| | Henry M. Cressman, Atlantic..... | 166 66 |
| | J. J. Savitz, Union..... | 166 66 |

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| Sept. 29. | To amounts paid County Superintendents of counties below named for one month's salary, to September 30, 1909, less dues to Teachers' Retirement Fund: | |
| | Herman A. Stees, Burlington..... | \$162 49 |
| | Chas. S. Albertson, Camden..... | 162 49 |
| | John N. Glaspell, Cumberland..... | 162 49 |
| | A. B. Meredith, Essex..... | 162 49 |
| | Daniel T. Steelman, Gloucester..... | 162 49 |
| | M. H. Kinsley, Hudson..... | 162 49 |
| | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | H. Brewster Willis, Middlesex..... | 162 49 |
| | John Enright, Monmouth..... | 162 49 |
| | Chas. A. Morris, Ocean..... | 163 33 |
| | Edw. W. Garrison, Passaic..... | 163 33 |
| | J. A. Wentzell, Salem..... | 162 49 |
| | B. C. Wooster, Bergen..... | 162 49 |
| | Oscar O. Barr, Cape May..... | 162 49 |
| | H. C. Krebs, Somerset..... | 162 49 |
| Oct. 25. | To amounts paid County Superintendents of counties below named for one month's salary, to October 31, 1909, less dues to Teachers' Retirement Fund: | |
| | Herman A. Stees, Burlington..... | 162 61 |
| | Chas. S. Albertson, Camden..... | 162 61 |
| | John N. Glaspell, Cumberland..... | 162 61 |
| | A. B. Meredith, Essex..... | 162 61 |
| | Daniel T. Steelman, Gloucester..... | 162 61 |
| | M. H. Kinsley, Hudson..... | 162 61 |
| | H. Brewster Willis, Middlesex..... | 162 61 |
| | John Enright, Monmouth..... | 162 61 |
| | Edw. W. Garrison, Passaic..... | 163 37 |
| | Harry M. Cressman, Atlantic..... | 162 65 |
| | B. C. Wooster, Bergen..... | 162 61 |
| | Jason S. Hoffman, Hunterdon..... | 165 00 |
| | Oscar O. Barr, Cape May (5 days' salary, to October 5, 1909) | 26 28 |
| | Chas. A. Morris, Ocean..... | 163 37 |
| | J. A. Wentzell, Salem..... | 162 61 |
| | H. C. Krebs, Somerset..... | 162 61 |
| | To amounts paid County Superintendents of counties below named for one month's salary, to October 31, 1909, as follows: | |
| | J. H. Hulsart, Morris..... | 166 74 |
| | Ralph Decker, Sussex..... | 166 74 |
| | J. J. Savitz, Union..... | 166 74 |
| | Franklin T. Atwood, Warren..... | 166 74 |
| | Aaron W. Hand, Cape May (26 days' salary, to October 31, 1909) | 139 78 |
| 26. | Jos. M. Arnold, Mercer..... | 166 74 |
| 29. | Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for account of amount due for dues of Superintendents for Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for September and October, 1909, being balance of appropriation..... | 95 40 |
| | | <hr/> |
| | | \$42,000 00 |

STATEMENT 31.

COURT OF CHANCERY.

| | | | |
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| 1908. | | | |
| Nov. | 6. | To Mahlon Pitney, for balance due for one month's salary as Chancellor, to October 22, 1908..... | \$322 58 |
| | 12. | MacCrellich & Quigley, for account of stationery furnished as per contract of 1908, being balance of appropriation | 500 00 |
| | | Edwin Sayre, for eighteen days' services as Sergeant-at-Arms before Vice-Chancellor Howell at Newark, to September 30, 1908..... | 54 00 |
| | 17. | Prudential Insurance Co. of America, for three months' rent of Chancery Chambers, Newark, to October 31, 1908, Mahlon Pitney, for one month's salary as Chancellor, to November 22, 1908..... | 750 00 833 33 |
| | 25. | To amounts paid the following Vice-Chancellors for one month's salary, to November 30, 1908: | |
| | | John R. Emery..... | 833 33 |
| | | Frederic W. Stevens..... | 833 33 |
| | | Eugene Stevenson | 833 33 |
| | | Edmund B. Leaming..... | 833 33 |
| | | James E. Howell..... | 833 33 |
| | | Edwin Robert Walker..... | 833 33 |
| | | Lindley M. Garrison..... | 833 33 |
| | | To amounts paid the following for one month's salary as Stenographer, to November 30, 1908: | |
| | | George W. Black, before Vice-Chancellor Garrison.... | 187 50 |
| | | F. W. Gnichtel, before Vice-Chancellor Walker..... | 187 50 |
| | | Walter McGonigle, before Vice-Chancellor Leaming... | 187 50 |
| | | Walter J. Knight, before Vice-Chancellor Stevens.... | 145 83 |
| | | Arthur R. Bailey, before Vice-Chancellor Stevenson... | 125 00 |
| | | Jesse R. Salmon, before Vice-Chancellor Howell.... | 187 50 |
| | | Nicholas W. Bindseil, before Vice-Chancellor Emery.. | 187 50 |
| | | H. Stonier, Jr., Stenographer to the Chancellor..... | 125 00 |
| | | Arthur G. Smith, Stenographer and Typewriter before Vice-Chancellor Stevens | 16 66 |
| | | Josephine M. Van Blarcom, Stenographer and Typewriter before Vice-Chancellor Stevenson..... | 62 50 |
| | | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to November 30, 1908, as follows: | |
| | | David R. Rose, Camden..... | 95 83 |
| | | Wickliffe B. Sayre, Newark..... | 100 00 |
| | | Thos. H. Haggerty, Jersey City..... | 100 00 |
| | | Clarence S. Biddle, State House..... | 54 16 |
| | | Z. E. Townsend, for services as Sergeant-at-Arms before Vice-Chancellor Stevenson at Paterson, to November 11, 1908..... | 4 50 |
| | | Edwin Sayre, for twenty-seven days' services as Sergeant-at-Arms before Vice Chancellor Howell, to October 30, 1908 | 60 00 |
| | | Commercial Trust Co. of New Jersey, for three months' rent of Chancery Chambers, Jersey City, to October 31, 1908 | 750 00 |
| Dec. | 9. | James Buchanan, for one month's salary as Advisory Master, to November 25, 1908..... | 208 33 |
| | 11. | Real Estate and Law Building Co., for three months' rent of Chancery Chambers, Atlantic City, to March 1, 1909 | 72 00 |

STATE TREASURER'S REPORT.

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| Dec. | 16. | Mahlon Pitney, for one month's salary as Chancellor, to December 22, 1908..... | \$833 33 |
| | 18. | Edwin Sayre, for seventeen days' services as Sergeant-at-Arms before Vice-Chancellors Howell and Stevens at Newark, to November 27, 1908..... | 51 00 |
| | 23. | To amounts paid the following Vice-Chancellors for one month's salary, to December 31, 1908: | |
| | | John R. Emery..... | 833 33 |
| | | Frederic W. Stevens..... | 833 33 |
| | | Eugene Stevenson | 833 33 |
| | | Lindley M. Garrison..... | 833 33 |
| | | Edmund B. Leaming..... | 833 33 |
| | | James E. Howell..... | 833 33 |
| | | Edwin R. Walker..... | 833 33 |
| | | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to December 31, 1908, as follows: | |
| | | David R. Rose, Camden..... | 95 83 |
| | | Wickliffe B. Sayre, Newark..... | 100 00 |
| | | Thomas H. Haggerty, Jersey City..... | 100 00 |
| | | Clarence S. Biddle, State House..... | 54 16 |
| | | To amounts paid Stenographers for one month's salary, to December 31, 1908, as follows: | |
| | | Nicholas W. Bindseil, before Vice-Chancellor Emery, | 187 50 |
| | | Geo. W. Black, before Vice-Chancellor Garrison.... | 187 50 |
| | | Jesse R. Salmon, before Vice-Chancellor Howell.... | 187 50 |
| | | F. W. Gnichtel, before Vice-Chancellor Walker..... | 187 50 |
| | | Walter McGonigle, before Vice-Chancellor Leaming.. | 187 50 |
| | | Arthur R. Bailey, before Vice-Chancellor Stevenson, | 125 00 |
| | | Walter J. Knight, before Vice-Chancellor Stevens... | 145 83 |
| | | H. Stonier, Stenographer to the Chancellor..... | 125 00 |
| | | Josephine M. Van Blarcom, Stenographer and Typewriter before Vice-Chancellor Stevenson..... | 62 50 |
| | | Arthur G. Smith, Stenographer and Typewriter before Vice-Chancellor Stevens..... | 16 66 |
| | 28. | Z. E. Townsend, for four days' services as Sergeant-at-Arms before Vice-Chancellor Stevenson, at Paterson, to December 9, 1908..... | 12 00 |
| | | E. P. Byram, for services as Sergeant-at-Arms before Vice-Chancellor Stevens, June 8, 1908..... | 3 00 |
| 1909, | | | |
| Jan. | 4. | Z. E. Townsend, for services as Sergeant-at-Arms before Vice-Chancellor Emery, at Paterson, November 23, 1908 | 3 00 |
| | | James Buchanan, for one month's salary as Advisory Master, to December 25, 1908..... | 208 33 |
| | 15. | Edwin Sayre, for 20 days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, at Newark, to December 30, 1908..... | 60 00 |
| | | John J. Gifford, for ice furnished at Chancery Chambers, Newark, from January 1 to December 31, 1908... | 15 60 |
| | 19. | Mahlon Pitney, for one month's salary as Chancellor, to January 22, 1909..... | 833 33 |
| | | Prudential Insurance Co. of America, for three months' rent of Chancery Chambers, Newark, to January 31, 1909..... | 750 00 |
| | | David R. Rose, for traveling expenses as Sergeant-at-Arms before Vice-Chancellor Leaming, at Atlantic City, to December 3, 1908..... | 10 00 |

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| Jan. | 26. | To amounts paid the following Vice-Chancellors for one month's salary, to January 31, 1909: | |
| | | John R. Emery..... | \$833 33 |
| | | Frederic W. Stevens..... | 833 33 |
| | | Eugene Stevenson..... | 833 33 |
| | | Lindley M. Garrison..... | 833 33 |
| | | Edmund B. Leaming..... | 833 33 |
| | | James E. Howell..... | 833 33 |
| | | Edwin Robert Walker..... | 833 33 |
| | | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to January 31, 1909, as follows: | |
| | | David R. Rose, Camden..... | 95 83 |
| | | Wickliffe B. Sayre, Newark..... | 100 00 |
| | | Thos. H. Haggerty, Jersey City..... | 100 00 |
| | | Clarence S. Biddle, State House..... | 54 16 |
| | | To amounts paid the following for one month's salary as Stenographer, to January 31, 1909: | |
| | | Geo. W. Black, before Vice-Chancellor Garrison.... | 187 50 |
| | | Jesse R. Salmon, before Vice-Chancellor Howell.... | 187 50 |
| | | F. W. Gnichtel, before Vice-Chancellor Walker..... | 187 50 |
| | | Walter McGonigle, before Vice-Chancellor Leaming. | 187 50 |
| | | Walter J. Knight, before Vice-Chancellor Stevens... | 145 83 |
| | | Arthur R. Bailey, before Vice-Chancellor Stevenson, | 125 00 |
| | | Nicholas W. Bindseil, before Vice-Chancellor Emery, | 187 50 |
| | | Josephine M. Van Blarcom, Stenographer and Type- writer before Vice-Chancellor Stevenson..... | 62 50 |
| | | Arthur G. Smith, Stenographer and Typewriter be- fore Vice-Chancellor Stevens..... | 16 66 |
| | | H. Stonier, Jr., Stenographer to the Chancellor..... | 125 00 |
| | | Clarence S. Biddle, for three months' salary as Ad- visory Master, to January 31, 1909..... | 150 00 |
| Feb. | 1. | James Buchanan, for one month's salary as Advisory Master, to January 25, 1909..... | 208 33 |
| | | Z. E. Townsend, for three and one-half days' services as Sergeant-at-Arms before Vice-Chancellor Stevenson at Paterson, to January 21, 1909..... | 10 50 |
| | 15. | Edwin Sayre, for seventeen days' services as Ser- geant-at-Arms before Vice-Chancellors Stevens and Howell at Newark, to January 29, 1909..... | 51 00 |
| | | Elmer E. Hann, for three days' services as Sergeant- at-Arms before Vice-Chancellor Walker at Flemington, to January 25, 1909..... | 9 00 |
| | | Commercial Trust Co. of New Jersey, for three months' rent of Chancery Chambers, Jersey City, to January 31, 1909..... | 750 00 |
| | 23. | To amounts paid the following Vice-Chancellors for one month's salary, to February 28, 1909: | |
| | | John R. Emery..... | 833 33 |
| | | Frederic W. Stevens..... | 833 33 |
| | | Eugene Stevenson..... | 833 33 |
| | | Lindley M. Garrison..... | 833 33 |
| | | Edmund B. Leaming..... | 833 33 |
| | | Jas. E. Howell..... | 833 33 |
| | | Edwin Robert Walker..... | 833 33 |
| | | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to February 28, 1909: | |
| | | David R. Rose, Camden..... | 95 83 |
| | | Wickliffe B. Sayre, Newark..... | 100 00 |

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| Feb. 23. | Thos. H. Haggerty, Jersey City..... | \$100 00 |
| | Clarence S. Biddle, State House..... | 54 16 |
| | Mahlon Pitney, for one month's salary as Chancellor, to February 22, 1909..... | 833 33 |
| | H. Stonier, Jr., for one month's salary as Stenog- rapher to the Chancellor, to February 28, 1909..... | 125 00 |
| | To amounts paid the following for one month's salary as Stenographer, to February 28, 1909: | |
| | Geo. W. Black, before Vice-Chancellor Garrison.... | 187 50 |
| | Jesse R. Salmon, before Vice-Chancellor Howell..... | 187 50 |
| | F. W. Gnichtel, before Vice-Chancellor Walker..... | 187 50 |
| | Walter McGonigle, before Vice-Chancellor Leaming.. | 187 50 |
| | Walter J. Knight, before Vice-Chancellor Stevens... | 145 83 |
| | Arthur R. Bailey, before Vice-Chancellor Stevenson.. | 125 00 |
| | Nicholas W. Bindseil, before Vice-Chancellor Emery.. | 187 50 |
| | Josephine M. Van Blarcom, Stenographer and Type- writer before Vice-Chancellor Stevenson..... | 62 50 |
| | Arthur G. Smith, Stenographer and Typewriter be- fore Vice-Chancellor Stevens..... | 16 66 |
| Mar. 8. | David R. Rose, for cash paid for postage stamps for use at Chancery Chambers, Camden, to September 28, 1908 | 11 00 |
| | Sinnickson Chew & Sons Co., for stationery fur- nished at Chancery Chambers, Camden, to January 8, 1909 | 9 25 |
| | Jas. Buchanan, for one month's salary as Advisory Master, to February 25, 1909..... | 208 33 |
| 12. | Edwin Sayre, for fifteen days' services as Sergeant- at-Arms before Vice-Chancellors Stevens and Howell, to February 26, 1909..... | 45 00 |
| 19. | Mahlon Pitney, for one month's salary as Chancellor, to March 22, 1909..... | 833 33 |
| 26. | To amounts paid the following Vice-Chancellors for one month's salary, to March 31, 1909: | |
| | John R. Emery..... | 833 33 |
| | Frederic W. Stevens..... | 833 33 |
| | Eugene Stevenson..... | 833 33 |
| | Edmund B. Leaming..... | 833 33 |
| | Jas. E. Howell..... | 833 33 |
| | Edwin Robert Walker..... | 833 33 |
| | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to March 31, 1909, as follows: | |
| | David R. Rose, Camden..... | 95 83 |
| | Thos. H. Haggerty, Jersey City..... | 100 00 |
| | Wickliffe B. Sayre, Newark..... | 100 00 |
| | Clarence S. Biddle, State House..... | 54 16 |
| | To amounts paid the following for one month's salary as Stenographer, to March 31, 1909: | |
| | Nicholas W. Bindseil, before Vice-Chancellor Emery.. | 187 50 |
| | Jesse R. Salmon, before Vice-Chancellor Howell..... | 187 50 |
| | F. W. Gnichtel, before Vice-Chancellor Walker..... | 187 50 |
| | Walter McGonigle, before Vice-Chancellor Leaming... | 187 50 |
| | Walter J. Knight, before Vice-Chancellor Stevens.... | 145 83 |
| | Arthur R. Bailey, before Vice-Chancellor Stevenson... | 125 00 |
| | Geo. W. Black, before Vice-Chancellor Garrison..... | 187 50 |
| | H. Stonier, Jr., Stenographer to the Chancellor..... | 125 00 |
| | Josephine Van Blarcom, Stenographer and Typewriter before Vice-Chancellor Stevenson..... | 62 50 |

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| Mar. | 26. | Arthur G. Smith, Stenographer and Typewriter before Vice-Chancellor Stevens | \$16 66 |
| | | Lindley M. Garrison, for one month's salary as Vice-Chancellor, to March 31, 1909..... | 833 33 |
| April | 1. | James Buchanan, for one month's services as Advisory Master, to March 25, 1909..... | 208 33 |
| | 16. | Edwin Sayre, for twenty-one days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell at Newark, to March 31, 1909..... | 63 00 |
| | 20. | Z. E. Townsend, for seven days' services at Sergeant-at-Arms before Vice-Chancellor Stevens, to April 6, 1909, The Prudential Insurance Co. of America, for three months' rent of Chancery Chambers, Newark, to April 30, 1909 | 750 00 |
| | | Mahlon Pitney, for one month's salary as Chancellor, to April 22, 1909..... | 833 33 |
| | 27. | To amounts paid the following for one month's salary as Vice-Chancellor, to April 30, 1909: | |
| | | J. R. Emery..... | 833 33 |
| | | Frederic W. Stevens..... | 833 33 |
| | | Eugene Stevenson | 833 33 |
| | | Lindley M. Garrison..... | 833 33 |
| | | Edmund B. Leaming..... | 833 33 |
| | | Jas. E. Howell..... | 833 33 |
| | | Edwin Robert Walker..... | 833 33 |
| | | To amounts paid the following for one month's salary as Stenographer, to April 30, 1909: | |
| | | Nicholas W. Bindseil, before Vice-Chancellor Emery.. | 187 50 |
| | | Geo. W. Black, before Vice-Chancellor Garrison..... | 187 50 |
| | | Jesse R. Salmon, before Vice-Chancellor Howell..... | 187 50 |
| | | F. W. Gnichtel, before Vice-Chancellor Walker..... | 187 50 |
| | | Walter McGonigle, before Vice-Chancellor Leaming... | 187 50 |
| | | Walter J. Knight, before Vice-Chancellor Stevens.... | 145 83 |
| | | Arthur R. Bailey, before Vice-Chancellor Stevenson... | 125 00 |
| | | Josephine M. Van Blarcom, Stenographer and Typewriter before Vice-Chancellor Stevenson..... | 62 50 |
| | | Arthur G. Smith, Stenographer and Typewriter before Vice-Chancellor Stevens | 16 66 |
| | | H. Stonier, Jr., Stenographer to the Chancellor..... | 125 00 |
| | | To amounts paid Sergeant-at-Arms in Chancery Chambers at places below named for one month's salary, to April 30, 1909, as follows: | |
| | | David R. Rose, Camden..... | 95 83 |
| | | Wickliffe B. Sayre, Newark..... | 100 00 |
| | | Thos. H. Haggerty, Jersey City..... | 100 00 |
| | | Clarence S. Biddle, State House..... | 54 16 |
| May | 4. | James Buchanan, for one month's services as Advisory Master, to April 25, 1909..... | 208 33 |
| | | Clarence S. Biddle, for one month's services as Advisory Master, to April 30, 1909..... | 150 00 |
| | | Real Estate and Law Building Co., for three months' rent of Chancery Chambers, Atlantic City, to June 1, 1909 | 72 00 |
| | 11. | H. Stonier, Jr., for salary as Stenographer to the Chancellor for March, 1908..... | 50 00 |
| | 13. | Edwin Sayre, for nineteen days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to April 30, 1909..... | 57 00 |
| | 18. | Mahlon Pitney, for one month's salary as Chancellor, to May 22, 1909..... | 833 33 |

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| May 18. | Commercial Trust Co. of New Jersey, for three months' rent of Chancery Chambers, Jersey City, to April 30, 1909..... | \$750 00 |
| | National Iron Bank, for six months' rent of Chancery Chambers, Morristown, to May 1, 1909..... | 200 00 |
| | Sinnickson Chew & Sons Co., for ruling and numbering stenographer's note sheets, March 3, 1909, furnished Chancery Chambers, Camden..... | 20 00 |
| 25. | To amounts paid the following for one month's salary as Vice-Chancellor, to May 31, 1909: | .. |
| | Jas. E. Howell..... | 833 33 |
| | John R. Emery..... | 833 33 |
| | Lindley M. Garrison..... | 833 33 |
| | Edmund B. Leaming..... | 833 33 |
| | Eugene Stevenson..... | 833 33 |
| | Edwin Robert Walker..... | 833 33 |
| | Frederic W. Stevens..... | 833 33 |
| | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to May 31, 1909, as follows: | |
| | Wickliffe B. Sayre, Newark..... | 100 00 |
| | Thos. H. Haggerty, Jersey City..... | 100 00 |
| | David R. Rose, Camden..... | 95 83 |
| | Clarence S. Biddle, State House..... | 54 16 |
| | To amounts paid the following for one month's salary as Stenographer, to May 31, 1909: | |
| | Geo. W. Blank, before Vice-Chancellor Garrison.... | 187 50 |
| | Nicholas W. Bindseil, before Vice-Chancellor Emery, | 187 50 |
| | Jesse R. Salmon, before Vice-Chancellor Howell.... | 187 50 |
| | F. W. Gnichtel, before Vice-Chancellor Walker.... | 187 50 |
| | Walter McGonigle, before Vice-Chancellor Leaming.. | 187 50 |
| | Walter J. Knight, before Vice-Chancellor Stevens.... | 145 83 |
| | Arthur R. Bailey, before Vice-Chancellor Stevenson.. | 125 00 |
| | Josephine M. Van Blarcom, before Vice-Chancellor Stevenson | 62 50 |
| | Arthur G. Smith, before Vice-Chancellor Stevens.... | 16 66 |
| | H. Stonier, Jr., for one month's salary as Stenographer to the Chancellor, to May 31, 1909..... | 125 00 |
| | James Buchanan, for one month's salary as Advisory Master, to May 25, 1909..... | 208 33 |
| June 4. | Edwin Sayre, for eighteen days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to May 28, 1909..... | 54 00 |
| 22. | Mahlon Pitney, for one month's salary as Chancellor, to June 22, 1909..... | 833 33 |
| 29. | To amounts paid the following for one month's salary as Vice-Chancellor, to June 30, 1909: | |
| | John R. Emery..... | 833 33 |
| | Frederic W. Stevens..... | 833 33 |
| | Lindley M. Garrison..... | 833 33 |
| | Edmund B. Leaming..... | 833 33 |
| | Jas. E. Howell..... | 833 33 |
| | Edwin Robert Walker..... | 833 33 |
| | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to June 30, 1909, as follows: | |
| | David R. Rose, Camden..... | 95 83 |
| | Wickliffe B. Sayre, Newark..... | 100 00 |
| | Thos. H. Haggerty, Jersey City..... | 100 00 |
| | Clarence S. Biddle, State House..... | 54 16 |

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| June 29. | H. Stonier, Jr., for one month's salary as Stenographer to the Chancellor, to June 30, 1909..... | \$125 00 |
| | To amounts paid the following for one month's salary as Stenographer, to June 30, 1909: | |
| | Nicholas W. Bindseil, before Vice-Chancellor Emery.. | 187 50 |
| | Geo. W. Black, before Vice-Chancellor Garrison..... | 187 50 |
| | Jesse R. Salmon, before Vice-Chancellor Howell..... | 187 50 |
| | Chas. E. Roberts, before Vice-Chancellor Walker..... | 187 50 |
| | Walter McGonigle, before Vice-Chancellor Leaming... | 187 50 |
| | Walter J. Knight, before Vice-Chancellor Stevens..... | 145 83 |
| | Arthur R. Bailey, before Vice-Chancellor Stevenson... | 125 00 |
| | Arthur G. Smith, Stenographer and Typewriter before Vice-Chancellor Stevens | 16 66 |
| | Josephine M. Van Blarcom, Stenographer and Typewriter before Vice-Chancellor Stevenson..... | 62 50 |
| | Eugene Stevenson, for one month's salary as Vice-Chancellor, to June 30, 1909..... | 833 33 |
| | Jas. Buchanan, for one month's salary as Advisory Master, to June 25, 1909..... | 208 33 |
| | Real Estate and Law Building Co., for three months' rent of Chancery Chambers, Atlantic City, to September 1, 1909 | 72 00 |
| July 13. | To amounts paid the following for services and expenses as Special Master in examining trust funds and appraising securities of properties mortgaged to the Chancellor: | |
| | Philander B. Pierson, to May 22, 1909..... | 495 15 |
| | John S. McMaster, to May 6, 1909..... | 105 00 |
| | Atwood L. De Coster, to March 26, 1909..... | 70 00 |
| | Wm. I. Lewis, to May 14, 1909..... | 35 00 |
| 20. | Edwin Sayre, for nineteen days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to June 30, 1909..... | 57 00 |
| | Prudential Insurance Co. of America, for three months' rent of Chancery Chambers, to July 31, 1909..... | 750 00 |
| | Mahlon Pitney, for one month's salary as Chancellor, to July 22, 1909..... | 833 33 |
| 27. | To amounts paid the following Vice-Chancellors for one month's salary, to July 31, 1909: | |
| | Eugene Stevenson | 833 33 |
| | Edmund B. Leaming..... | 833 33 |
| | Jas. E. Howell..... | 833 33 |
| | Lindley M. Garrison..... | 833 33 |
| | John R. Emery..... | 833 33 |
| | Edwin Robert Walker..... | 833 33 |
| | Frederic W. Stevens..... | 833 33 |
| | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to July 31, 1909, as follows: | |
| | David R. Rose, Camden..... | 95 83 |
| | Wickliffe B. Sayre, Newark..... | 100 00 |
| | Thos. H. Haggerty, Jersey City..... | 100 00 |
| | Clarence S. Biddle, State House..... | 54 16 |
| | To amounts paid the following for one month's salary as Stenographer, to July 31, 1909: | |
| | Geo. W. Black, before Vice-Chancellor Garrison..... | 187 50 |
| | Jesse R. Salmon, before Vice-Chancellor Howell..... | 187 50 |
| | Chas. E. Roberts, before Vice-Chancellor Walker..... | 187 50 |
| | Walter McGonigle, before Vice-Chancellor Leaming.... | 187 50 |
| | Walter J. Knight, before Vice-Chancellor Stevens..... | 145 83 |

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| July 27. | Arthur R. Bailey, before Vice-Chancellor Stevenson... | \$125 00 |
| | Nicholas W. Bindseil, before Vice-Chancellor Emery.. | 187 50 |
| | H. Stonier, Jr., Stenographer to the Chancellor..... | 125 00 |
| | Arthur G. Smith, Stenographer and Typewriter before Vice-Chancellor Stevens..... | 16 66 |
| | Josephine M. Van Blarcom, Stenographer and Type- writer before Vice-Chancellor Stevenson..... | 62 50 |
| | Jas. Buchanan, for one month's salary as Advisory Master, to July 25, 1909..... | 208 33 |
| | Clarence S. Biddle, for one month's salary as Ad- visory Master, to July 31, 1909..... | 150 00 |
| Aug. 10. | Edwin Sayre, for thirteen days' services as Sergeant- at-Arms before Vice-Chancellor Stevens and Vice-Chan- cellor Howell, to July 27, 1909..... | 39 00 |
| | Z. E. Townsend, for thirteen days' services as Ser- geant-at-Arms before Vice-Chancellor Stevenson, to July 30, 1909 | 39 00 |
| | Commercial Trust Co. of New Jersey, for three months' rent of Chancery Chambers, Jersey City, to July 31, 1909 | 750 00 |
| 17. | Mahlon Pitney, for one month's salary as Chancellor, to August 22, 1909..... | 833 33 |
| 26. | To amounts paid the following Vice-Chancellors for one month's salary, to August 31, 1909: | |
| | Frederic W. Stevens..... | 833 33 |
| | Eugene Stevenson | 833 33 |
| | Lindley M. Garrison..... | 833 33 |
| | Jas. E. Howell..... | 833 33 |
| | Edwin Robert Walker..... | 833 33 |
| | John R. Emery..... | 833 33 |
| | Edmund B. Leaming..... | 833 33 |
| | To amounts paid the following for one month's salary as Stenographer, to August 31, 1909: | |
| | Jesse R. Salmon, before Vice-Chancellor Howell..... | 187 50 |
| | Chas. E. Roberts, before Vice-Chancellor Walker.... | 187 50 |
| | Walter J. Knight, before Vice-Chancellor Stevens... | 145 83 |
| | Arthur R. Bailey, before Vice-Chancellor Stevenson.. | 125 00 |
| | Josephine M. Van Blarcom, before Vice-Chancellor Stevenson | 62 50 |
| | Arthur G. Smith, before Vice-Chancellor Stevens.... | 16 66 |
| | Walter McGonigle, before Vice-Chancellor Leaming.. | 187 50 |
| | Nicholas W. Bindseil, before Vice-Chancellor Emery, | 187 50 |
| | Geo. W. Black, before Vice-Chancellor Garrison.... | 187 50 |
| | Jas. Buchanan, for one month's salary as Advisory Master, to August 25, 1909..... | 208 33 |
| | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named, for one month's sal- ary, to August 31, 1909, as follows: | |
| | David R. Rose, Camden..... | 95 83 |
| | Wickliffe B. Sayre, Newark..... | 100 00 |
| | Thos. H. Haggerty, Jersey City..... | 100 00 |
| | Clarence S. Biddle, State House..... | 54 16 |
| 31. | H. Stonier, Jr., for one month's salary as Stenog- rapher to the Chancellor, to August 31, 1909..... | 125 00 |
| | Edwin Sayre, for three days' services as Sergeant-at- Arms before Vice-Chancellors Stevens and Howell, to August 30, 1909..... | 9 00 |
| Sept. 7. | Real Estate and Law Building Co., for three months' rent of Chancery Chambers, to December 1 1909..... | 72 00 |

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| Sept. 20. | Mahlon Pitney, for one month's salary as Chancellor, to September 22, 1909..... | \$833 33 |
| | Z. E. Townsend, for six days' services as Sergeant-at-Arms before Vice-Chancellor Stevenson, to September 3, 1909 | 18 00 |
| 24. | Clarence S. Biddle, for one month's salary as Sergeant-at-Arms, Chancery Chambers, State House, to September 30, 1909..... | 54 16 |
| 29. | To amounts paid the following Vice-Chancellors for one month's salary, to September 30, 1909: | |
| | Lindley M. Garrison..... | 833 33 |
| | Edmund B. Leaming..... | 833 33 |
| | Jas. E. Howell..... | 833 33 |
| | Edwin Robert Walker..... | 833 33 |
| | Frederic W. Stevens..... | 833 33 |
| | John R. Emery..... | 833 33 |
| | Eugene Stevenson | 833 33 |
| | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to September 30, 1909, as follows: | |
| | David R. Rose, Camden..... | 95 83 |
| | Wickliffe B. Sayre, Newark..... | 100 00 |
| | Thos. Haggerty, Jersey City..... | 100 00 |
| | To amounts paid the following for one month's salary as Stenographer, to September 30, 1909: | |
| | Nicholas W. Bindseil, before Vice-Chancellor Emery.. | 187 50 |
| | Geo. W. Black, before Vice-Chancellor Garrison..... | 187 50 |
| | Walter McGonigle, before Vice-Chancellor Leaming... | 187 50 |
| | Walter J. Knight, before Vice-Chancellor Stevens.... | 145 83 |
| | Arthur R. Bailey, before Vice-Chancellor Stevenson... | 125 00 |
| | Chas E. Roberts, before Vice-Chancellor Walker..... | 187 50 |
| | Jesse R. Salmon, before Vice-Chancellor Howell..... | 187 50 |
| | Arthur G. Smith, Stenographer and Typewriter, before Vice-Chancellor Stevens | 16 66 |
| | Josephine M. Van Blarcom, Stenographer and Typewriter, before Vice-Chancellor Stevenson..... | 62 50 |
| | H. Stonier, Jr., for one month's salary as Stenographer to the Chancellor, to September 30, 1909..... | 125 00 |
| | Jas. Buchanan, for one month's salary as Advisory Master, to September 25, 1909..... | 208 33 |
| Oct. 5. | Edwin Sayre, for thirteen days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to September 30, 1909..... | 39 00 |
| 18. | Philander B. Pierson, for account of amount due for services and expenses as Special Master viewing and examining properties covered by mortgages held by the Chancellor, to July 30, 1909, balance of appropriation... | 294 85 |
| 20. | Prudential Insurance Co. of America, for rent of Chancery Chambers, Prudential Building, Newark, to October 31, 1909 | 750 00 |
| 25. | To amounts paid the following Vice-Chancellors for one month's salary, to October 31, 1909: | |
| | John R. Emery..... | 833 37 |
| | Eugene Stevenson | 833 37 |
| | Lindley M. Garrison..... | 833 37 |
| | Edmund B. Leaming..... | 833 37 |
| | Jas. E. Howell..... | 833 37 |
| | Edwin Robert Walker..... | 833 37 |
| | Frederic W. Stevens..... | 833 37 |
| | Mahlon Pitney, Chancellor, to October 22, 1909..... | 833 37 |

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| Oct. 25. | To amounts paid Sergeants-at-Arms in Chancery Chambers at places below named for one month's salary, to October 31, 1909, as follows: | |
| | David R. Rose, Camden..... | \$95 87 |
| | Wickliffe B. Sayre, Newark..... | 100 00 |
| | Thos. H. Haggerty, Jersey City..... | 100 00 |
| | Clarence S. Biddle, State House..... | 54 24 |
| | Jas. Buchanan, for one month's salary as Advisory Master, to October 25, 1909..... | 208 37 |
| | Clarence S. Biddle, for three months' salary as Advisory Master, to October 31, 1909..... | 150 00 |
| | H. Stonier, Jr., for one month's salary as Stenographer to the Chancellor, to October 31, 1909..... | 125 00 |
| | To amounts paid the following for one month's salary as Stenographer, to October 31, 1909: | |
| | Nicholas W. Bindseil, before Vice-Chancellor Emery.. | 187 50 |
| | Geo. W. Black, before Vice-Chancellor Garrison..... | 187 50 |
| | Jesse R. Salmon, before Vice-Chancellor Howell..... | 187 50 |
| | Chas. E. Roberts, before Vice-Chancellor Walker..... | 187 50 |
| | Walter McGonigle, before Vice-Chancellor Leaming.. | 187 50 |
| | Walter J. Knight, before Vice-Chancellor Stevens.... | 145 87 |
| | Arthur R. Bailey, before Vice-Chancellor Stevenson.. | 125 00 |
| | Josephine M. Van Blarcom, Stenographer and Typewriter, before Vice-Chancellor Stevenson..... | 62 50 |
| | Arthur G. Smith, Stenographer and Typewriter, before Vice-Chancellor Stevens..... | 16 74 |
| 26. | The National Iron Bank, for rent of Chancery Chambers, Morristown, to October 31, 1909..... | 200 00 |
| 28. | David R. Rose, for cash paid for postage stamps for use in Chancery Chambers, Camden, to October 23, 1909..... | 11 00 |
| | Theodore Hulick, for three days' services as Sergeant-at-Arms before Vice-Chancellor Howell, to June 2, 1909, | 9 00 |
| 30. | Edwin Sayre, for nineteen days' services as Sergeant-at-Arms before Vice-Chancellors Stevens and Howell, to October 29, 1909..... | 57 00 |
| | | <hr/> |
| | | \$114,462 43 |

STATEMENT 32.

COURT EXPENSES.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 12. | To amounts paid persons below named for services as Judge of the Court of Common Pleas, in counties below named, as follows: | |
| | John Rellstab, five days, to June 29, 1908, Mercer.... | \$100 00 |
| | Francis Scott, sixteen days, to June 29, 1908, Passaic, Alfred Elmer Mills, seven days, to October 12, 1908, Morris..... | 320 00 |
| | Edw. S. Atwater, twenty days, to April 20, 1908 (balance due), Union..... | 140 00 |
| | Louis H. Schenck, three days, to May 20, 1908, Somerset..... | 60 00 |
| | Louis H. Schenck, June 8, 1908, Somerset..... | 20 00 |
| 19. | Francis Scott, four days, to September 21, 1908, Passaic..... | 80 00 |
| Dec. 4. | Milton Demarest, four days, to June 5, 1908, Bergen.... | 80 00 |
| 9. | Alfred Elmer Mills, eight days, to November 23, 1908, Morris..... | 160 00 |

STATE TREASURER'S REPORT.

| | | | |
|-------|-----|---|------------|
| Dec. | 9. | Maja Leon Berry, four days, to November 9, 1908, Ocean | \$80 00 |
| | 11. | Louis H. Schenck, December 2, 1908, Somerset..... | 20 00 |
| | 16. | Francis Scott, three days, to December 7, 1908, Passaic | 60 00 |
| 1909. | | | |
| Jan. | 8. | Jos. Coult, Jr., two and one-half days, to October 8, 1908, Sussex | 50 00 |
| | 12. | T. B. Booraem, three days, to December 28, 1908, Middlesex | 60 00 |
| Feb. | 16. | T. B. Booraem, two days, to February 2, 1909, Mid- dlesex | 40 00 |
| Mar. | 12. | Alfred Elmer Mills, one and one-half days, to February 18, 1909, Morris..... | 30 00 |
| April | 1. | Maja Leon Berry, four days, to March 5, 1909, Ocean, | 80 00 |
| | 20. | Louis H. Schenck, two days, to April 7, 1909, Somer- set | 40 00 |
| May | 4. | Royal P. Tuller, one day, to March 19, 1909, Cumber- land | 20 00 |
| | | | <hr/> |
| | | | \$1,500 00 |

STATEMENT 33.

COURT OF ERRORS AND APPEALS.

| | | | |
|-------|-----|---|----------|
| 1908. | | | |
| Nov. | 6. | To Clarence S. Biddle, for one month's salary as Docket and Calendar Clerk, to October 31, 1908..... | \$41 66 |
| | 17. | A. B. Holcombe, for printing opinions, to October 23, 1908 | 19 92 |
| | 20. | James B. Dill, for fifty-six days' services as Judge, to November 16, 1908..... | 1,120 00 |
| | 25. | To amounts paid the following for one month's sal- ary as Member, to November 30, 1908: | |
| | | Thos. W. Trenchard..... | 83 33 |
| | | Alfred Reed | 83 33 |
| | | Charles W. Parker..... | 83 33 |
| | | Willard P. Voorhees..... | 83 33 |
| | | James F. Minturn..... | 83 33 |
| | | Francis J. Swayze..... | 83 33 |
| | | Mahlon Pitney | 83 33 |
| | | James J. Bergen..... | 83 33 |
| | | Charles G. Garrison..... | 83 33 |
| | | William S. Gummere..... | 83 33 |
| | | Walter L. Cox, Jr., for typewriting opinions, to No- vember 16, 1908..... | 28 60 |
| Dec. | 1. | Grover Brothers, for printing opinions, to November 16, 1908 | 43 00 |
| | | Bertha Van Derhoef, for typewriting opinions, to No- vember 4, 1908..... | 11 00 |
| | 4. | Horatio Stonier, Jr., for typewriting opinions, to No- vember 16, 1908..... | 40 41 |
| | 9. | Edward I. Berry, for typewriting opinions, to No- vember 27, 1908..... | 33 60 |
| | | True American Publishing Co., for printing opinions, November 10, 1908..... | 16 00 |
| | | MacCrellish & Quigley, for printing opinions, Novem- ber 19, 1908..... | 16 00 |
| | | Grover Brothers, for printing opinions, October 14, 1908 | 14 00 |

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| Dec. | 9. | To amounts paid the following for fifty-six days' services as Judge, to December 4, 1908: | |
| | | G. D. W. Vroom..... | \$1,120 00 |
| | | John W. Bogert..... | 1,120 00 |
| | | Wm. H. Vredenburg..... | 1,120 00 |
| | | George R. Gray, for fifty-five days' services as Judge, to December 4, 1908..... | 1,100 00 |
| | 23. | To amounts paid the following for one month's salary as Member, to December 31, 1908: | |
| | | Francis J. Swayze..... | 83 33 |
| | | Thomas W. Trenchard..... | 83 33 |
| | | Alfred Reed | 83 33 |
| | | Wm. S. Gummere..... | 83 33 |
| | | Mahlon Pitney | 83 33 |
| | | Jas. F. Minturn..... | 83 33 |
| | | Charles W. Parker..... | 83 33 |
| | | Willard P. Voorhees..... | 83 33 |
| | | James J. Bergen..... | 83 33 |
| | | Chas. G. Garrison..... | 83 33 |
| | | Clarence S. Biddle, for twenty-four days' services as Sergeant-at-Arms, to December 11, 1908..... | 72 00 |
| | 28. | John T. Rever, for twenty-four days' services as Sergeant-at-Arms, to December 11, 1908..... | 72 00 |
| | | 1909. | |
| Jan. | 12. | John P. Dengler, for typewriting opinions, to December 1, 1908..... | 54 60 |
| | 26. | To amounts paid the following for one month's salary as Member, to January 31, 1909: | |
| | | Willard P. Voorhees..... | 83 33 |
| | | Thos. W. Trenchard..... | 83 33 |
| | | James J. Bergen..... | 83 33 |
| | | Francis J. Swayze..... | 83 33 |
| | | Chas. W. Parker..... | 83 33 |
| | | Chas. G. Garrison..... | 83 33 |
| | | Alfred Reed | 83 33 |
| | | Mahlon Pitney | 83 33 |
| | | Jas. F. Minturn..... | 83 33 |
| | | Wm. S. Gummere..... | 83 33 |
| | | Clarence S. Biddle, for three months' salary as Document and Calendar Clerk..... | 125 00 |
| Feb. | 15. | Edw. I. Berry, for typewriting opinions, February 3, 1909 | 18 00 |
| | 23. | To amounts paid the following for one month's salary as Member, to February 28, 1909: | |
| | | Chas. W. Parker..... | 83 33 |
| | | Thos. W. Trenchard..... | 83 33 |
| | | Mahlon Pitney | 83 33 |
| | | Wm. S. Gummere..... | 83 33 |
| | | Willard P. Voorhees..... | 83 33 |
| | | Francis J. Swayze..... | 83 33 |
| | | Chas. G. Garrison..... | 83 33 |
| | | Jas. J. Bergen..... | 83 33 |
| | | Alfred Reed | 83 33 |
| | | Jas. F. Minturn..... | 83 33 |
| Mar. | 9. | James B. Dill, for fifty-five days' services as Judge, to March 1, 1909..... | 1,100 00 |
| | 12. | Horatio Stonier, Jr., for typewriting opinions, to March 1, 1909..... | 111 67 |
| | 16. | Bertha Van Derhoef, for typewriting opinions, February 19, 1909..... | 16 10 |

| | | | |
|-------|-----|---|----------|
| Mar. | 16. | A. B. Holcombe, for typewriting opinions, to February 10, 1909 | \$13 40 |
| | 26. | To amounts paid the following for one month's salary as Member, to March 31, 1909: | |
| | | Chas. W. Parker..... | 83 33 |
| | | Wm. S. Gummere..... | 83 33 |
| | | Jas. F. Minturn..... | 83 33 |
| | | Mahlon Pitney | 83 33 |
| | | Thos. W. Trenchard..... | 83 33 |
| | | Francis J. Swayze..... | 83 33 |
| | | Jas. J. Bergen..... | 83 33 |
| | | Willard P. Voorhees..... | 83 33 |
| | | Chas. G. Garrison..... | 83 33 |
| | | Alfred Reed | 83 33 |
| | 29. | To amounts paid the following Judges for fifty-nine days' services, to March 23, 1909: | |
| | | Geo. R. Gray..... | 1,180 00 |
| | | John W. Bogert..... | 1,180 00 |
| | | Wm. H. Vredenburgh..... | 1,180 00 |
| | | Walter L. Cox, Jr., for typewriting opinion, March 1, 1909 | 9 10 |
| April | 1. | John T. Rever, for thirty-four days' services as Sergeant-at-Arms, to March 26, 1909..... | 102 00 |
| | | Clarence S. Biddle, for thirty-four days' services as Sergeant-at-Arms, to March 26, 1909..... | 102 00 |
| | | Garret D. W. Vroom, for fifty-six days' services as Judge, to March 23, 1909..... | 1,120 00 |
| | 13. | Trenton True American Printing Co., for printing opinions, February 22, 1909..... | 24 00 |
| | 20. | F. S. Adams, for typewriting opinions, to March 30, 1909 | 75 46 |
| | 27. | Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to April 30, 1909..... | 125 00 |
| | | To amounts paid the following Members for one month's salary, to April 30, 1909: | |
| | | Thos. W. Trenchard..... | 83 33 |
| | | Alfred Reed | 83 33 |
| | | Jas. F. Minturn..... | 83 33 |
| | | Mahlon Pitney | 83 33 |
| | | Willard P. Voorhees..... | 83 33 |
| | | Chas. G. Garrison..... | 83 33 |
| | | Francis J. Swayze..... | 83 33 |
| | | Chas. W. Parker..... | 83 33 |
| | | Wm. S. Gummere..... | 83 33 |
| | | Jas. J. Bergen..... | 83 33 |
| May | 18. | Edw. I. Berry, for typewriting opinions, to April 29, 1909 | 42 00 |
| | 25. | To amounts paid the following for one month's salary as Member, to May 31, 1909: | |
| | | Alfred Reed | 83 33 |
| | | Chas. G. Garrison..... | 83 33 |
| | | Wm. S. Gummere..... | 83 33 |
| | | Chas. W. Parker..... | 83 33 |
| | | Willard P. Voorhees..... | 83 33 |
| | | Jas. J. Bergen..... | 83 33 |
| | | Thos. W. Trenchard..... | 83 33 |
| | | Francis J. Swayze..... | 83 33 |
| | | Jas. F. Minturn..... | 83 33 |
| | | Mahlon Pitney..... | 83 33 |

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| June | 22. | Jas. B. Dill, for fifty-three days' services as Judge, to June 14, 1909..... | \$1,060 00 |
| | 29. | To amounts paid the following Members for one month's salary, to June 30, 1909: | |
| | | Jas. F. Minturn..... | 83 33 |
| | | Willard P. Voorhees..... | 83 33 |
| | | Francis J. Swayze..... | 83 33 |
| | | Mahlon Pitney..... | 83 33 |
| | | Jas. J. Bergen..... | 83 33 |
| | | Thos. W. Trenchard..... | 83 33 |
| | | Wm. S. Gummere..... | 83 33 |
| | | Chas. W. Parker..... | 83 33 |
| | | Chas. G. Garrison..... | 83 33 |
| | | Alfred Reed..... | 83 33 |
| July | 6. | Jos. W. Congdon, for forty-one days' services as Judge, to July 2, 1909..... | 820 00 |
| | 13. | To amounts paid the several Judges for services to July 6, 1909, as follows: | |
| | | John W. Bogert, for fifty-eight days..... | 1,160 00 |
| | | Geo. R. Gray, for fifty-seven days..... | 1,140 00 |
| | | W. H. Vredenburg, for fifty-eight days..... | 1,160 00 |
| | | G. D. W. Vroom, for fifty-seven days..... | 1,140 00 |
| | | To amounts paid the following for thirty-four days' services as Sergeants-at-Arms, to July 8, 1909: | |
| | | Clarence S. Biddle..... | 102 00 |
| | | John T. Rever..... | 102 00 |
| | | A. B. Holcombe, for printing opinions, etc., to May 20, 1909..... | 22 60 |
| | | Edw. I. Berry, for typewriting opinions, to June 25, 1909..... | 20 40 |
| | | Bertha Van Derhoef, for typewriting opinions, etc., to June 18, 1909..... | 19 50 |
| | | Walter L. Cox, Jr., for typewriting opinions, etc., to June 20, 1909..... | 18 58 |
| | 20. | Margaret T. Simpson, for typewriting copies of opinion in matter of Trenton Water Power Co. v. Donnelly, July 5, 1909..... | 4 00 |
| | | Horatio Stonier, Jr., for typewriting opinions, to June 14, 1909..... | 31 72 |
| | | Sinnickson Chew & Sons Co., for printing twenty copies of opinion, McCarter v. Firemen's Insurance Co., June 9, 1909..... | 32 00 |
| | 27. | To amounts paid the following for one month's salary as Member, to July 31, 1909: | |
| | | Chas. W. Parker..... | 83 33 |
| | | Mahlon Pitney..... | 83 33 |
| | | Francis J. Swayze..... | 83 33 |
| | | Willard P. Voorhees..... | 83 33 |
| | | Jas. F. Minturn..... | 83 33 |
| | | Jas. J. Bergen..... | 83 33 |
| | | Thos. W. Trenchard..... | 83 33 |
| | | Wm. S. Gummere..... | 83 33 |
| | | Chas. G. Garrison..... | 83 33 |
| | | Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk..... | 125 00 |
| Aug. | 3. | MacCrellish & Quigley, for printing opinion of O. E. Jones v. John W. Whittier, June 30, 1909..... | 5 00 |
| | 10. | Alfred Reed, for one month's salary as Member, to July 31, 1909..... | 83 33 |

STATE TREASURER'S REPORT.

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| Aug. 26. | To amounts paid the following for one month's salary as Member, to August 31, 1909: | |
| | Chas. W. Parker..... | \$83 33 |
| | Willard P. Voorhees..... | 83 33 |
| | Chas. G. Garrison..... | 83 33 |
| | Jas. F. Minturn..... | 83 33 |
| | Jas. J. Bergen..... | 83 33 |
| | Mahlon Pitney..... | 83 33 |
| | Alfred Reed..... | 83 33 |
| | Wm. S. Gummere..... | 83 33 |
| | Francis J. Swayze..... | 83 33 |
| | Thos. W. Trenchard..... | 83 33 |
| Sept. 13. | Trenton True American Printing Co., for printing copies of opinions, to June 12, 1909..... | 55 00 |
| 29. | To amounts paid the following for one month's salary as Member, to September 30, 1909: | |
| | Chas. W. Parker..... | 83 33 |
| | Mahlon Pitney..... | 83 33 |
| | Thos. W. Trenchard..... | 83 33 |
| | Francis J. Swayze..... | 83 33 |
| | Jas. J. Bergen..... | 83 33 |
| | Willard P. Voorhees..... | 83 33 |
| | Wm. S. Gummere..... | 83 33 |
| | Chas. G. Garrison..... | 83 33 |
| | Alfred Reed..... | 83 33 |
| | Jas. F. Minturn..... | 83 33 |
| Oct. 5. | John P. Dengler, for typewriting opinions, to June 12, 1909..... | 68 18 |
| 20. | F. S. Adams, for furnishing copies of opinions in the Court of Errors and Appeals, to June 13, 1909..... | 40 50 |
| 25. | Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to October 31, 1909..... | 125 00 |
| | To amounts paid the following for one month's salary as Member, to October 31, 1909: | |
| | Alfred Reed..... | 83 37 |
| | Chas. W. Parker..... | 83 37 |
| | Jas. F. Minturn..... | 83 37 |
| | Wm. F. Gummere..... | 83 37 |
| | Willard P. Voorhees..... | 83 37 |
| | Francis J. Swayze..... | 83 37 |
| | Jas. J. Bergen..... | 83 37 |
| | Chas. G. Garrison..... | 83 37 |
| | Mahlon Pitney..... | 83 37 |
| | Thos. W. Trenchard..... | 83 37 |
| | | <hr/> |
| | | \$29,818 00 |

STATEMENT 34.

COURT OF PARDONS.

| | | |
|----------|---|----------|
| 1908. | | |
| Nov. 25. | To Charles A. Ransom, for services as Pardon Clerk, November term, 1908..... | \$200 00 |
| Dec. 9. | Edw. L. Katzenbach, Receiver for True American Publishing Co., for advertising petitions filed with Pardon Clerk, November term, 1908..... | 44 25 |
| 23. | Edw. L. Katzenbach, Receiver for True American Publishing Co., for advertising petitions filed with Pardon Clerk, November term, 1908, November 10, 1908, one additional insertion..... | 22 12 |

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| | | | |
|-------|-----|--|------------|
| 1909. | | | |
| Jan. | 26. | To amounts paid the following Judges for fourteen days' services, to January 20, 1909: | |
| | | W. H. Vredenburgh..... | \$280 00 |
| | | John W. Bogert..... | 280 00 |
| | | Geo. R. Gray..... | 80 00 |
| Feb. | 9. | G. D. W. Vroom..... | 280 00 |
| Mar | 9. | John L. Murphy Publishing Co., for stationery furnished, to December 8, 1908, and for advertising list of petitions for pardon, November term, 1908..... | 134 37 |
| | 19. | Chas. A. Ransom, for services as Pardon Clerk, March term, 1909..... | 200 00 |
| May | 25. | To amounts paid Judges below named for services to May 19, 1909, as follows: | |
| | | G. D. W. Vroom, nine days..... | 180 00 |
| | | John W. Bogert, nine days..... | 180 00 |
| | | W. H. Vredenburgh, nine days..... | 180 00 |
| | | Jes. W. Congdon, eight days..... | 160 00 |
| | | Geo. R. Gray, five days..... | 100 00 |
| July | 13. | To amounts paid Judges below named for services to July 3, 1909, as follows: | |
| | | John W. Bogert, six days..... | 120 00 |
| | | W. H. Vredenburgh, six days..... | 120 00 |
| | | G. D. W. Vroom, six days..... | 120 00 |
| | | Jos. W. Congdon, six days..... | 120 00 |
| | | Geo. R. Gray, two days..... | 40 00 |
| | 20. | Chas. A. Ransom, for services as Pardon Clerk, June term, 1909..... | 200 00 |
| | | M. Agnes Smith, for clerical work, &c., connected with June term, 1909, July 12, 1909..... | 25 00 |
| Aug. | 10. | John L. Murphy Publishing Co., for blanks furnished to May 17, 1909..... | 80 50 |
| Sept. | 7. | MacCrellish & Quigley, for stationery furnished as per contract of 1909..... | 13 00 |
| Oct. | 18. | To amounts paid the following for services in a special examination ordered by the Governor at suggestion of Court of Pardons as to insanity of Richard Donegan: | |
| | | Henry A. Cotton, M.D. | 100 00 |
| | 26. | Wm. H. Hicks, M.D..... | 100 00 |
| | | | \$3,359 24 |

STATEMENT 35.

DEEPER WATERWAYS CONFERENCE.

| | | | |
|-------|-----|--|----------|
| 1909. | | | |
| June | 15. | To John L. Murphy Publishing Co., for blanks furnished May 6, 1909, as per contract..... | \$200 25 |

STATEMENT 36.

DEPARTMENT OF ACCOUNTS.

| | | | |
|-------|-----|--|---------|
| 1908. | | | |
| Nov. | 6. | To Wm. E. Drake, for cash paid for postage stamps, November 5, 1908..... | \$10 00 |
| | 12. | Wm. J. Schmauder, for traveling expenses, to October 31, 1908..... | 31 70 |
| | | A. V. Manning's Sons, for frame furnished, October 21, 1908..... | 2 75 |

| | | | |
|------|-----|---|--------|
| Nov. | 12. | Horace E. Fine, for rubber stamps furnished, November 4, 1908..... | \$1 85 |
| | 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | Wm. E. Drake, Auditor..... | 250 00 |
| | | A. B. Bishop, Assistant Auditor..... | 166 66 |
| | | Nellie Edwards, Stenographer..... | 50 00 |
| | | Wm. J. Schmauder, Assistant Stenographer..... | 166 66 |
| Dec. | 1. | A. B. Bishop, for expenses as Assistant, to November 30, 1908..... | 8 47 |
| | | Wm. E. Drake, for expenses as Auditor of Accounts, to November 20, 1908..... | 7 18 |
| | 4. | Wm. J. Schmauder, for expenses as Assistant, to November 30, 1908..... | 42 68 |
| | 9. | T. B. Guerin, for twelve days' services as Assistant, to November 30, 1908..... | 66 66 |
| | | MacCrellish & Quigley, for stationery furnished, to November 25, 1908..... | 35 56 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Wm. E. Drake, Auditor of Accounts..... | 250 00 |
| | | A. B. Bishop, Assistant..... | 166 66 |
| | | T. B. Guerin, Assistant..... | 166 66 |
| | | Wm. J. Schmauder, Assistant..... | 166 66 |
| | | Nellie Edwards, Stenographer..... | 50 00 |
| | | 1909. | |
| Jan. | 4. | Wm. E. Drake, for expenses as Auditor of Accounts, to December 29, 1908..... | 5 58 |
| | 8. | To amounts paid the following for expenses as Assistant, to December 31, 1908: | |
| | | Wm. J. Schmauder..... | 47 47 |
| | | A. B. Bishop..... | 22 60 |
| | 15. | MacCrellish & Quigley, for stationery furnished, December 9, 1908..... | 3 75 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Wm. E. Drake, Auditor of Accounts..... | 250 00 |
| | | A. B. Bishop, Assistant..... | 166 66 |
| | | T. B. Guerin, Assistant..... | 166 66 |
| | | Wm. J. Schmauder, Assistant..... | 166 66 |
| | | Nellie Edwards, Stenographer..... | 50 00 |
| Feb. | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Wm. E. Drake, Auditor of Accounts..... | 250 00 |
| | | A. B. Bishop, Assistant..... | 166 66 |
| | | Wm. J. Schmauder, Assistant..... | 166 66 |
| | | T. B. Guerin, Assistant..... | 166 66 |
| | | Nellie Edwards, Stenographer..... | 50 00 |
| | 24. | John L. Murphy Publishing Co., for blanks furnished, November 6, 1908..... | 3 50 |
| Mar. | 9. | A. B. Bishop, for expenses as Assistant, to February 26, 1909..... | 35 84 |
| | 16. | Horace E. Fine, for rubber stamp, &c., furnished, March 6, 1909..... | 1 25 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Wm. E. Drake, Auditor of Accounts..... | 250 00 |
| | | Wm. J. Schmauder, Assistant..... | 166 66 |
| | | A. B. Bishop, Assistant..... | 166 66 |
| | | T. B. Guerin, Assistant..... | 166 66 |

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| | | | |
|-------|-----|--|---------|
| Mar. | 26. | Nellie Edwards, Stenographer..... | \$50 00 |
| | | Petry's Express and Delivery, for carting and placing safe and for freight charges paid, March 9, 1909..... | 9 08 |
| | | Herring-Hall-Marvin Safe Co., for safe furnished, March 8, 1909..... | 132 92 |
| | 29. | MacCrellish & Quigley, for stationery furnished, to March 15, 1909..... | 14 85 |
| April | 1. | Wm. E. Drake, for expenses as Auditor, to March 26, 1909 | 13 82 |
| | | A. B. Bishop, for expenses as Assistant, to March 27, 1909 | 53 10 |
| | 6. | Wm. E. Drake, for cash paid for postage stamps, April 5, 1909..... | 10 00 |
| | 13. | Burroughs Adding Machine Co., for exchange of adding machine, March 20, 1909..... | 187 50 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Wm. E. Drake, Auditor..... | 250 00 |
| | | A. B. Bishop, Assistant..... | 166 66 |
| | | T. B. Guerin, Assistant..... | 166 66 |
| | | Wm. J. Schmauder, Assistant..... | 166 66 |
| | | Nellie Edwards, Stenographer..... | 50 00 |
| | | To amounts paid the following for expenses: | |
| | | Wm. J. Schmauder, as Assistant, to March 31, 1909..... | 29 25 |
| May | 4. | Wm. E. Drake, as Auditor, to April 28, 1909..... | 33 17 |
| | 7. | Wm. J. Schmauder, as Assistant, to April 30, 1909.. | 47 25 |
| | | A. B. Bishop, as Assistant, to April 30, 1909..... | 30 80 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Wm. E. Drake, Auditor..... | 250 00 |
| | | Alex. B. Bishop, Assistant..... | 166 66 |
| | | Theodore B. Guerin, Assistant..... | 166 66 |
| | | Wm. J. Schmauder, Assistant..... | 166 66 |
| | | Nellie Edwards, Stenographer..... | 50 00 |
| | | Nellie Edwards, for extra services rendered in preparing forms and instructions for the uniform system of accounts for institutions, etc., and for auditing the accounts of Clerk of Supreme Court and Clerk in Chancery, to June 1, 1909..... | 100 00 |
| June | 4. | Stoll Blank Book and Stationery Co., for units, guides and bases, furnished to April 28, 1909..... | 98 75 |
| | | John L. Murphy Publishing Co., for blanks furnished May 4, 1909..... | 19 50 |
| | | Wm. J. Schmauder, for traveling expenses as Assistant, to May 28, 1909..... | 1 70 |
| | | A. B. Bishop, for expenses as Assistant, to May 29, 1909 | 1 92 |
| | 15. | David R. Brown, for traveling expenses, to April 30, 1909 | 5 99 |
| | 22. | MacCrellish & Quigley, for stationery furnished, April 28, 1909 | 15 30 |
| | | David R. Brown, for traveling expenses, to May 29, 1909 | 10 82 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Wm. E. Drake, Auditor..... | 250 00 |
| | | A. B. Bishop, Assistant..... | 166 66 |
| | | T. B. Guerin, Assistant..... | 166 66 |
| | | Wm. J. Schmauder, Assistant..... | 166 66 |
| | | Nellie Edwards | 50 00 |

| | | | |
|-------|-----|---|--------|
| July | 2. | Wm. E. Drake, for expenses as Auditor, to June 28, 1909 | \$6 90 |
| | | A. B. Bishop, for expenses as Assistant, to June 29, 1909 | 12 29 |
| | | Wm. J. Schmauder, for expenses as Assistant, to June 30, 1909 | 11 45 |
| | 13. | David R. Brown, for expenses as Assistant, to June 30, 1909 | 58 36 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Wm. E. Drake, Auditor | 250 00 |
| | | A. B. Bishop, Assistant | 166 66 |
| | | T. B. Guerin, Assistant | 166 66 |
| | | Wm. J. Schmauder, Assistant | 166 66 |
| | | Nellie Edwards, Stenographer | 50 00 |
| Aug. | 3. | Wm. E. Drake, for traveling expenses as Auditor, to July 27, 1909 | 3 50 |
| | | A. B. Bishop, for expenses as Assistant, to July 30, 1909 | 2 68 |
| | 10. | John L. Murphy Publishing Co., for blanks furnished June 1, 1909 | 4 50 |
| | | Wm. J. Schmauder, for expenses as Assistant, to July 31, 1909 | 3 04 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Wm. E. Drake, Auditor | 250 00 |
| | | A. B. Bishop, Assistant | 166 66 |
| | | T. B. Guerin, Assistant | 166 66 |
| | | Wm. J. Schmauder, Assistant | 166 66 |
| | | Nellie Edwards | 50 00 |
| | | David R. Brown, for traveling expenses, to July 31, 1909 | 23 14 |
| | | Emma Van Hart Lovett, for three weeks' services as Stenographer during the vacation period of regular appointee, to August 27, 1909 | 30 00 |
| Sept. | 7. | Typewriter Economy Co., for set of noiseless automatics furnished August 24, 1909 | 3 00 |
| | | MacCrellish & Quigley, for blanks furnished as per contract of 1909 | 5 00 |
| | | MacCrellish & Quigley, for stationery furnished as per contract of 1909 | 19 80 |
| | | To amounts paid the following for expenses as Assistant, to August 31, 1909: | |
| | | Wm. J. Schmauder | 22 79 |
| | | A. B. Bishop | 15 56 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | Wm. E. Drake, Auditor | 250 00 |
| | | Alex. B. Bishop, Assistant | 166 66 |
| | | Theodore B. Guerin, Assistant | 166 66 |
| | | Wm. J. Schmauder, Assistant | 166 66 |
| | | Nellie Edwards | 50 00 |
| | | David R. Brown, for expenses as Assistant, to August 31, 1909 | 15 02 |
| Oct. | 5. | MacCrellish & Quigley, for stationery furnished, August 5, 1909 | 3 43 |
| | | A. B. Bishop, for expenses as Assistant, to September 21, 1909 | 1 80 |
| | | Wm. J. Schmauder, for expenses as Assistant, to September 29, 1909 | 1 45 |

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| Oct. 18. | A. C. Yard, Postmaster, for postage stamps furnished, October 4, 1909..... | \$20 00 |
| | David R. Brown, for expenses as Assistant, to September 11, 1909..... | 83 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Wm. E. Drake, State Auditor..... | 250 00 |
| | Alex. B. Bishop, Assistant..... | 166 74 |
| | Theo. B. Guerin, Assistant..... | 166 74 |
| | Wm. J. Schmauder, Assistant..... | 166 74 |
| | Nellie Edwards | 50 00 |
| 26. | Wm. E. Drake, for expenses as State Auditor, to October 22, 1909..... | 7 34 |
| 29. | MacCrellish & Quigley, for stationery furnished, to October 15, 1909..... | 14 25 |
| | MacCrellish & Quigley, for blanks furnished, September 24, 1909..... | 4 00 |
| | John Wanamaker, for desk pad, &c., furnished, October 25, 1909..... | 11 00 |
| | | <hr/> |
| | | \$10,877 03 |

STATEMENT 37.

DEPARTMENT OF BANKING AND INSURANCE.

| | | |
|---------|---|----------|
| 1908. | | |
| Nov. 6. | To Jos. M. Conklin, for one month's salary as Examiner of building and loan associations, to October 31, 1908 | \$150 00 |
| 12. | To amounts paid the following for expenses as Examiner of building and loan associations, to October 31, 1908: | |
| | Edw. H. Maurer..... | 61 29 |
| | Robert J. Thompson..... | 49 30 |
| | F. D. Springer..... | 48 31 |
| | Charles F. Kireker..... | 28 13 |
| | Martin L. Pfeil..... | 26 52 |
| | J. R. Clark..... | 25 59 |
| | John D. Pryor..... | 20 10 |
| | To amounts paid persons below named for expenses incurred in connection with registration of bonds deposited by insurance companies, as follows: | |
| | C. A. Gough, to October 22, 1908..... | 28 41 |
| | C. M. Bilderback, September 26, 1908..... | 3 20 |
| | Chas. P. Ross, for services as real estate appraiser in the matter of the examination of the Aetna Building and Loan Association of Newark, October 3, 1908..... | 5 00 |
| | David O. Watkins, for balance due for traveling expenses incurred attending convention of Insurance Commissioners of the United States, at Detroit, Michigan, to August 27, 1908..... | 37 13 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, November 5, 1908..... | 144 00 |
| 17. | J. J. Brinkerhoff, Secretary, National Convention of Insurance Commissioners, for department's proportional share of expenses of convention held at Detroit and for publication of proceedings thereof, to October 6, 1908... | 40 00 |
| | To amounts paid the Delaware and Atlantic Telegraph and Telephone Co. for toll line service, as follows: | |
| | To October 20, 1908..... | 11 60 |
| | To September 20, 1908..... | 10 70 |

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| Nov. | 17. | United States Express Co., for express charges, to October 29, 1908..... | \$6 60 |
| | | Adams Express Co., for express charges, to September 22, 1908..... | 1 10 |
| | | Adams Express Co., for express charges, to October 19, 1908..... | 85 |
| | | E. H. Lambert, for services as real estate appraiser in the matter of the examination of the Celtic Mutual Building and Loan Association of Paterson, October 9, 1908..... | 15 00 |
| | | James A. Berry, for services as real estate appraiser in the matter of the examination of the Aetna Building and Loan Association of Newark, October 6, 1908.... | 5 00 |
| | | To amounts paid the following for expenses as Examiner of building and loan associations, to October 31, 1908: | |
| | | Christie B. Snyder..... | 59 15 |
| | | James MacMaster..... | 25 00 |
| | | Jos. M. Conklin..... | 17 50 |
| | 19. | Columbia Phonograph Co., General, for commercial blanks furnished, October 30, 1908..... | 7 80 |
| | 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | David O. Watkins, Commissioner..... | 500 00 |
| | | Thos. K. Johnston, Deputy Commissioner..... | 208 33 |
| | | Geo. B. Glover..... | 175 00 |
| | | C. A. Gough..... | 150 00 |
| | | Chas. N. Bilderback..... | 125 00 |
| | | Wm. J. Kelly..... | 125 00 |
| | | Lillie A. Meirs..... | 70 00 |
| | | Frank J. O'Brien..... | 50 00 |
| | | Mary Peyre Ferry..... | 50 00 |
| | | To amounts paid the following for one month's salary as Examiner of building and loan associations, to November 30, 1908: | |
| | | Jos. M. Conkling..... | 150 00 |
| | | Christie B. Snyder..... | 125 00 |
| | | J. R. Clark..... | 125 00 |
| | | F. D. Springer..... | 125 00 |
| | | John D. Pryor..... | 125 00 |
| | | Martin L. Pfeil..... | 125 00 |
| | | Charles F. Kireker..... | 125 00 |
| | | James MacMaster..... | 125 00 |
| | | Robert J. Thompson..... | 125 00 |
| | | Edw. H. Maurer..... | 125 00 |
| Dec. | 1. | Library Bureau, for correspondence unit transfer box furnished July 31, 1908..... | 2 50 |
| | 9. | To amounts paid the following for expenses as Examiner of building and loan associations, to November 30, 1908: | |
| | | Jos. M. Conklin..... | 44 20 |
| | | Robert J. Thompson..... | 35 08 |
| | | J. R. Clark..... | 30 81 |
| | | James MacMaster..... | 22 00 |
| | | Chas. F. Kireker..... | 30 29 |
| | | MacCrellish & Quigley, for stationery furnished, October 31, 1908..... | 12 50 |
| | | United States Express Co., for express charges, to September 30, 1908..... | 8 54 |

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|-------|-----|---|----------|
| Dec. | 9. | To amounts paid the following for expenses as Examiner of building and loan associations, to November 30, 1908: | |
| | | Martin L. Pfeil..... | \$22 83 |
| | 11. | F. D. Springer..... | 39 69 |
| | 16. | Christie B. Snyder..... | 42 55 |
| | | Edw. H. Maurer..... | 59 07 |
| | | United States Express Co., for express charges, to November 24, 1908..... | 3 28 |
| | | Horace E. Fine, for rubber stamp furnished, October 27, 1908..... | 1 00 |
| | | Postal Telegraph-Cable Co., for telegraph charges, November 2, 1908..... | 41 |
| | 18. | Adams Express Co., for express charges, to November 9, 1908..... | 55 |
| | | Western Union Telegraph Co., for telegraph charges, November 30, 1908..... | 60 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | David O. Watkins, Commissioner..... | 500 00 |
| | | Thos. K. Johnston, Deputy Commissioner..... | 208 33 |
| | | Geo. B. Glover..... | 175 00 |
| | | C. A. Gough..... | 150 00 |
| | | Chas. M. Bilderback..... | 125 00 |
| | | Wm. J. Kelly..... | 125 00 |
| | | Lillie A. Meirs..... | 70 00 |
| | | Frank J. O'Brien..... | 50 00 |
| | | Mary Peyre Ferry..... | 50 00 |
| | | To amounts paid the following for one month's salary as Examiner of building and loan associations, to December 31, 1908: | |
| | | Jos. M. Conklin..... | 150 00 |
| | | Christie B. Snyder..... | 125 00 |
| | | J. R. Clark..... | 125 00 |
| | | F. D. Springer..... | 125 00 |
| | | Edw. H. Maurer..... | 125 00 |
| | | John D. Pryor..... | 125 00 |
| | | Martin L. Pfeil..... | 125 00 |
| | | Chas. F. Kireker..... | 125 00 |
| | | Jas. MacMaster..... | 125 00 |
| | | Robert J. Thompson..... | 125 00 |
| 1909. | | | |
| Jan. | 4. | John D. Pryor, for expenses as Examiner of building and loan associations, to November 30, 1908..... | 14 80 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, December 18, 1908..... | 275 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 13 15 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |
| | 8. | John L. Murphy Publishing Co., for blanks furnished as per contract of 1908..... | 1,378 75 |
| | 15. | K. W. Garside, for newspapers furnished, to December 26, 1908..... | 4 68 |
| | | Western Union Telegraph Co., for telegraph charges, December 16, 1908..... | 2 88 |
| | | To amounts paid the following for expenses as Examiner of building and loan associations, to December 31, 1908: | |
| | | Christie B. Snyder..... | 46 89 |

| | | | |
|------|-----|---|---------|
| Jan. | 15. | J. R. Clark..... | \$41 11 |
| | | Chas. F. Kireker | 29 19 |
| | | Jos. M. Conklin | 28 95 |
| | | Martin L. Pfeil | 26 12 |
| | | Jas. MacMaster | 17 85 |
| | | John D. Pryor | 20 90 |
| | 19. | Edw. H. Maurer | 67 19 |
| | | Robert J. Thompson | 50 80 |
| | | F. D. Springer | 38 86 |
| | | United States Express Co., for express charges, to December 31, 1908..... | 129 01 |
| | | Adams Express Co., for express charges, December 12, 1908 | 35 |
| | | Thos. S. Osborne, for services as real estate appraiser in connection with examination of People's Building and Loan Association, of Newark, January 8, 1909..... | 5 50 |
| | 20. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | David O. Watkins, Commissioner..... | 500 00 |
| | | Thos. K. Johnston, Deputy Commissioner..... | 208 33 |
| | | Geo. B. Glover | 175 00 |
| | | C. A. Gough | 150 00 |
| | | Chas. M. Bilderback | 125 00 |
| | | Wm. J. Kelly | 125 00 |
| | | Frank J. O'Brien..... | 50 00 |
| | | Illie A. Meirs | 70 00 |
| | | Mary Peyre Ferry | 50 00 |
| | | Helen K. Gill | 50 00 |
| | | Helen V. Bodine, for twenty-one days' services, to January 31, 1909..... | 33 81 |
| | | Helen K. Gill, for eleven days' services, to December 31, 1908 | 17 71 |
| | | To amounts paid the following for one month's salary as Examiner of building and loan associations, to Janu- ary 31, 1909: | |
| | | Christie B. Snyder | 125 00 |
| | | J. R. Clark | 125 00 |
| | | Edw. H. Maurer | 125 00 |
| | | John D. Pryor | 125 00 |
| | | Martin L. Pfeil | 125 00 |
| | | Chas. F. Kireker | 125 00 |
| | | Jas. MacMaster | 125 00 |
| | | Robert J. Thompson | 125 00 |
| | | F. D. Springer | 125 00 |
| | | Chas. Spengler, for services as real estate appraiser in connection with examination of People's Building and Loan Association of Newark, January 6, 1909..... | 10 00 |
| Feb. | 1. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 5 95 |
| | | Wm. J. Kelly, for traveling expenses, January 13, 1909 | 3 65 |
| | 9. | Jos. M. Conklin, for two days' services as Examiner of building and loan associations, to January 31, 1909.. | 9 66 |
| | | Alex. C. Yard, Postmaster, for postage stamps fur- nished February 2, 1909..... | 40 00 |
| | | To amounts paid the following for expenses as Exam- iner of building and loan associations, to January 31, 1909: | |
| | | Robert J. Thompson..... | 33 68 |

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|------|-----|---|---------|
| Feb. | 9. | J. R. Clark..... | \$31 00 |
| | | Martin L. Pfeil..... | 25 38 |
| | | Jos. M. Conklin..... | 2 30 |
| | | Edw. H. Maurer..... | 65 94 |
| | | Christie B. Snyder..... | 46 27 |
| | | F. D. Springer..... | 45 79 |
| | | Jas. MacMaster..... | 24 55 |
| | 15. | Chas. F. Kireker..... | 29 05 |
| | | John D. Pryor..... | 19 29 |
| | | Jos. M. Conklin, for two days' services and expenses in securing evidence against unauthorized money trans- mitters, to January 14, 1909..... | 15 95 |
| | | Adams Express Co., for express charges, January 19, 1909..... | 25 |
| | 16. | Horace E. Fine, for rubber stamps furnished, February 6, 1909..... | 2 75 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 7 90 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1908: | |
| | | David O. Watkins, Commissioner..... | 500 00 |
| | | Thos. K. Johnston, Deputy Commissioner..... | 208 33 |
| | | Geo. B. Glover..... | 200 00 |
| | | C. A. Gough..... | 150 00 |
| | | Chas. M. Bilderback..... | 125 00 |
| | | Wm. J. Kelly..... | 125 00 |
| | | Francis J. O'Brien..... | 50 00 |
| | | Lillie A. Meirs..... | 70 00 |
| | | Mary Peyre Ferry..... | 50 00 |
| | | Helen K. Gill..... | 50 00 |
| | | Helen V. Bodine..... | 50 00 |
| | | Frances M. Kelly..... | 50 00 |
| | | To amounts paid the following for one month's salary as Examiner of building and loan associations, to Feb- ruary 28, 1909: | |
| | | Christie B. Snyder..... | 125 00 |
| | | J. R. Clark..... | 125 00 |
| | | Edw. H. Maurer..... | 125 00 |
| | | John D. Pryor..... | 125 00 |
| | | Martin L. Pfeil..... | 125 00 |
| | | Chas. F. Kireker..... | 125 00 |
| | | Jas. MacMaster..... | 125 00 |
| | | Robert J. Thompson..... | 125 00 |
| | | F. D. Springer..... | 125 00 |
| | | The Bankers' Publishing Co., for one year's subscrip- tion Bankers' Magazine, to December, 1909..... | 5 00 |
| | 24. | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1909, furnished February 11, 1909... | 20 00 |
| | | United States Express Co., for express charges, to Jan- uary 30, 1909..... | 7 46 |
| Mar. | 2. | Chas. M. Bilderback, for traveling expenses, February 17, 1909..... | 1 25 |
| | | John L. Murphy Publishing Co., for blanks furnished, to December 31, 1908..... | 61 50 |
| | 8. | Martin L. Pfeil, for expenses as Examiner of building and loan associations, to February 28, 1909..... | 21 40 |
| | | Alex. C. Yard, Postmaster, for postage stamps fur- nished, February 26, 1909..... | 158 00 |
| | | Western Union Telegraph Co., for telegraph service, to February 27, 1909..... | 2 28 |

| | | | |
|-------|-----|--|---------|
| Mar. | 8. | To amounts paid the following for expenses as Examiner of building and loan associations, to February 28, 1909: | |
| | | Robert J. Thompson..... | \$53 69 |
| | | J. R. Clark..... | 30 16 |
| | 9. | Chas. F. Kireker..... | 26 14 |
| | | James MacMaster..... | 22 55 |
| | 12. | Edw. H. Maurer..... | 49 90 |
| | | Christie B. Snyder..... | 39 43 |
| | | John D. Pryor..... | 17 90 |
| | | Library Bureau, for paper furnished, February 17, 1909 | 6 00 |
| | 16. | Elliott Hardon, for services and expenses in connection with investigation of the State Mutual Building and Loan Association of New Jersey by the Grand Jury of Camden county, to March 4, 1909..... | 56 40 |
| | | United States Express Co., for express charges, to February 26, 1909..... | 145 30 |
| | | Adams Express Co., for express charges, to February 27, 1909 | 8 32 |
| | | F. D. Springer, for expenses as Examiner of building and loan associations, to February 28, 1909..... | 46 15 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 11 60 |
| | 22. | John L. Murphy Publishing Co., for balance due for blanks furnished as per contract of 1908..... | 209 50 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | David O. Watkins, Commissioner..... | 500 00 |
| | | Thos. K. Johnston, Deputy Commissioner..... | 208 33 |
| | | Geo. B. Glover..... | 200 00 |
| | | C. A. Gough..... | 150 00 |
| | | Chas. M. Bilderback..... | 125 00 |
| | | Wm. J. Kelly..... | 125 00 |
| | | Lillie A. Meirs..... | 70 00 |
| | | Frank J. O'Brien..... | 50 00 |
| | | Mary Peyre Ferry..... | 50 00 |
| | | Helen K. Gill..... | 50 00 |
| | | Helen V. Bodine..... | 50 00 |
| | | Frances M. Kelly..... | 50 00 |
| | | To amounts paid the following for one month's salary as Examiner of building and loan associations, to March 31, 1909: | |
| | | Christie B. Snyder..... | 125 00 |
| | | J. R. Clark..... | 125 00 |
| | | F. D. Springer..... | 125 00 |
| | | Edw. H. Maurer..... | 125 00 |
| | | John D. Pryor..... | 125 00 |
| | | Martin L. Pfeil..... | 125 00 |
| | | Chas. F. Kireker..... | 125 00 |
| | | Jas. MacMaster | 125 00 |
| | | Robert J. Thompson..... | 125 00 |
| | 29. | Harvey F. Rorbach, for services rendered evenings, to March 31, 1909..... | 10 00 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 1 50 |
| April | 6. | Jos. M. Conklin, for four days' services and expenses in securing evidence and convicting unauthorized money transmitters, to March 20, 1909..... | 34 05 |
| | 13. | K. W. Garside, for newspapers furnished, to March 27, 1909 | 5 16 |

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| April 13. | Burroughs Adding Machine Co., for paper furnished, February 15, 1909..... | \$0 84 |
| | Jos. M. Conklin, for seven days' services as Examiner of building and loan associations, to March 31, 1909 | 33 81 |
| | Robert J. Thompson, for expenses as Examiner of building and loan associations, to March 31, 1909..... | 56 00 |
| 20. | United States Express Co., for express charges, to March 31, 1909..... | 9 88 |
| | Western Union Telegraph Co., for telegraph charges, to March 2, 1909..... | 2 89 |
| | Stoll Blank Book and Stationery Co., for exchange of typewriter, and for overhauling typewriter, to April 12, 1909 | 24 00 |
| | To amounts paid the following for expenses as Examiner of building and loan associations, to March 31, 1909: | |
| | Edw. H. Maurer | 75 65 |
| | Chas. F. Kireker | 29 23 |
| | Jas. MacMaster | 28 85 |
| | Martin L. Pfeil | 27 24 |
| | John D. Pryor | 20 10 |
| | Jos. M. Conklin | 1 50 |
| 27. | David O. Watkins, for salary as Commissioner, to April 14, 1909 | 233 33 |
| | Vivian M. Lewis, for salary as Commissioner, from April 15 to April 30, 1909..... | 266 67 |
| | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | Thos. K. Johnston, Deputy Commissioner..... | 208 33 |
| | Geo. B. Glover | 200 00 |
| | C. A. Gough | 150 00 |
| | Chas. M. Bilderback | 125 00 |
| | Wm. J. Kelly | 125 00 |
| | Frank J. O'Brien | 50 00 |
| | Lillie A. Meirs | 70 00 |
| | Anna V. McDonald | 43 33 |
| | Helen K. Gill, Clerk..... | 50 00 |
| | Helen V. Bodine, Clerk..... | 50 00 |
| | To amounts paid the following for one month's salary as Examiner of building and loan associations, to April 30, 1909: | |
| | Christie B. Snyder | 125 00 |
| | J. R. Clark..... | 125 00 |
| | F. D. Springer..... | 125 00 |
| | Edw. Maurer | 125 00 |
| | John D. Pryor..... | 125 00 |
| | Martin L. Pfeil..... | 125 00 |
| | Chas. F. Kireker..... | 125 00 |
| | James MacMaster | 125 00 |
| | Robert J. Thompson..... | 125 00 |
| | To amounts paid the following for expenses as Examiner of building and loan associations, to March 31, 1909: | |
| | Christie B. Snyder..... | 56 94 |
| | F. D. Springer..... | 35 79 |
| | J. R. Clark..... | 33 41 |
| May 11. | Jos. M. Conklin, for eighteen days' salary as Examiner of building and loan associations, to April 30, 1909.... | 90 00 |
| | MacCrellish & Quigley, for stationery furnished May 3, 1909, as per contract of 1908..... | 18 00 |

| | | |
|----------|--|--------|
| May 11. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | \$9 65 |
| | Adams Express Co., for express charges, to March 27, 1909 | 8 80 |
| | Horace E. Fine Co., for rubber stamps, &c., furnished, to April 20, 1909 | 3 70 |
| 18. | John L. Murphy Publishing Co., for blanks furnished, March 19, 1909..... | 1 75 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages and tolls, to April 20, 1909..... | 17 05 |
| | United States Express Co., for express charges, to April 30, 1909..... | 2 10 |
| | Adams Express Co., for express charges, to April 15, 1909 | 45 |
| | To amounts paid the following for expenses as Examiner of building and loan associations, to April 30, 1909: | |
| | Edw. H. Maurer..... | 73 13 |
| | Robert J. Thompson..... | 64 60 |
| | Christie B. Snyder..... | 49 50 |
| | Jas. McMaster | 35 65 |
| | J. R. Clark | 31 83 |
| | Martin L. Pfeil..... | 25 70 |
| | F. D. Springer | 23 48 |
| | Chas. F. Kireker..... | 17 81 |
| | John D. Pryor..... | 19 95 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Vivian M. Lewis, Commissioner..... | 500 00 |
| | Thos. K. Johnston, Deputy Commissioner..... | 208 33 |
| | Geo. B. Glover..... | 200 00 |
| | C. A. Gough..... | 150 00 |
| | Chas. M. Bilderback..... | 125 00 |
| | Wm. J. Kelly..... | 125 00 |
| | Lillie A. Meirs..... | 70 00 |
| | Frank J. O'Brien..... | 50 00 |
| | Anna V. McDonald..... | 50 00 |
| | To amounts paid the following for one month's salary as Examiner of building and loan associations, to May 31, 1909: | |
| | Robert J. Thompson..... | 125 00 |
| | Christie B. Snyder..... | 125 00 |
| | J. R. Clark..... | 125 00 |
| | F. D. Springer..... | 125 00 |
| | Edw. H. Maurer..... | 125 00 |
| | John D. Pryor..... | 125 00 |
| | Martin L. Pfeil..... | 125 00 |
| | Chas. F. Kireker..... | 125 00 |
| | Jas. McMaster | 125 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, May 17, 1909..... | 354 00 |
| June 15. | Library Bureau, for copy paper and cards furnished, May 15, 1909..... | 8 00 |
| | To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1909: | |
| | Edw. H. Maurer..... | 68 85 |
| | Robert J. Thompson..... | 63 71 |
| | Jas. McMaster | 33 70 |
| | J. B. Clark..... | 27 47 |
| | Martin L. Pfeil..... | 24 29 |
| | F. D. Springer..... | 24 22 |

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|----------|---|---------|
| June 15. | Chas. F. Kireker..... | \$22 92 |
| | John D. Pryor..... | 17 85 |
| | Christie B. Snyder..... | 46 10 |
| 22. | MacCrellish & Quigley, for stationery furnished, May 12, 1909 | 26 00 |
| | Jos. M. Conklin, for two days' services securing conviction of unauthorized money transmitters, to June 3, 1909 | 14 00 |
| | United States Express Co., for express charges, to May 27, 1909 | 4 60 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | Vivian M. Lewis, Commissioner..... | 500 00 |
| | Thos. K. Johnston, Deputy Commissioner..... | 208 33 |
| | Geo. B. Glover..... | 200 00 |
| | C. A. Gough..... | 150 00 |
| | Chas. M. Bilderback..... | 125 00 |
| | Wm. J. Kelly..... | 125 00 |
| | Frank J. O'Brien..... | 50 00 |
| | Lillie A. Meirs..... | 70 00 |
| | Anna V. McDonald..... | 50 00 |
| 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 18 60 |
| | To amounts paid the following for one month's salary as Examiner of building and loan associations, to June 30, 1907: | |
| | Christie B. Snyder..... | 125 00 |
| | J. R. Clark..... | 125 00 |
| | F. D. Springer..... | 125 00 |
| | Edw. H. Maurer..... | 125 00 |
| | Martin L. Pfeil..... | 125 00 |
| | Chas. F. Kireker..... | 125 00 |
| | Jas. MacMaster | 125 00 |
| | Robert J. Thompson..... | 125 00 |
| | John D. Pryor..... | 125 00 |
| July 13. | Wm. B. Dana Co., for one year's subscription to Commercial and Financial Chronicle, to June 15, 1910..... | 10 00 |
| | K. W. Garside, for newspapers furnished to June 26, 1909 | 5 72 |
| | Adams Express Co., for express charges, May 14, 1909 | 35 |
| | Alex. C. Yard, Postmaster, for rent of box, to September 30, 1909..... | 1 50 |
| | To amounts paid the following for expenses in connection with examinations of building and loan associations, to June 30, 1909: | |
| | Jas. MacMaster | 39 60 |
| | Martin L. Pfeil | 25 11 |
| 20. | Western Union Telegraph Co., for telegraph messages, June 24, 1909..... | 60 |
| | Poor's Railroad Manual Co., for book furnished, June 25, 1909 | 10 00 |
| | Adams Express Co., for express charges, June 22, 1909 | 25 |
| | John D. Pryor, for expenses in connection with examinations of building and loan associations, to June 30, 1909 | 19 20 |
| | To amounts paid the following for expenses as Examiner of building and loan associations, to June 30, 1909: | |
| | Edw. H. Maurer..... | 69 45 |

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|------|-----|---|---------|
| July | 20. | Christie B. Snyder..... | \$49 74 |
| | | J. R. Clark..... | 34 51 |
| | | Chas. F. Kireker..... | 30 00 |
| | | F. D. Springer..... | 25 63 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Vivian M. Lewis, Commissioner..... | 500 00 |
| | | Thos. K. Johnston, Assistant Commissioner..... | 208 33 |
| | | Geo. B. Glover..... | 200 00 |
| | | C. A. Gough..... | 150 00 |
| | | Chas. M. Bilderback..... | 125 00 |
| | | Wm. J. Kelly..... | 125 00 |
| | | Frank J O'Brien..... | 50 00 |
| | | Lillie A. Meirs..... | 70 00 |
| | | Anna V. McDonald..... | 50 00 |
| | | To amounts paid the following for one month's salary as Examiner of building and loan associations, to July 31, 1909: | |
| | | Christie B. Snyder..... | 125 00 |
| | | J. R. Clark..... | 125 00 |
| | | Chas. F. Kireker..... | 125 00 |
| | | Jas. MacMaster..... | 125 00 |
| | | Robert J. Thompson..... | 125 00 |
| | | F. D. Springer..... | 125 00 |
| | | Martin L. Pfeil..... | 125 00 |
| | | John D. Pryor..... | 125 00 |
| | | Edw. H. Maurer..... | 125 00 |
| | | Robert J. Thompson, for expenses, to June 30, 1909.. | 42 22 |
| | | United States Express Co., for express charges, to June 26, 1909..... | 3 91 |
| Aug. | 3. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 30, 1909..... | 36 75 |
| | | Jas. A. Clark, for services in appraising the property of A. De Nicia in re-examination of First Italian Build- ing and Loan Association of Newark, June, 1909..... | 5 00 |
| | | T. F. Fitzgerald, for three copies of Manual of Legis- lature for 1909, and copy of Mercer County Directory furnished, to July 1, 1909..... | 7 00 |
| | | Inter-State Telephone and Telegraph Co., for foreign messages, to June 30, 1909..... | 1 75 |
| | | Jos. M. Conklin, for twenty-five days' services as Ex- aminer of building and loan associations, to July 31, 1909..... | 120 96 |
| | 10. | Proudfoot's Commercial Agency, for retainer for one year, to July 1, 1910..... | 25 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps fur- nished, July 26, 1909..... | 286 00 |
| | | Western Union Telegraph Co., for telegraph charges, to July 29, 1909..... | 3 14 |
| | | Jas. A. Berry, for services appraising property in re- examination of First Italian Building and Loan Associa- tion, Newark, March 10, 1909..... | 5 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, to May 19, 1909..... | 7 50 |
| | | To amounts paid the following for expenses as Ex- aminer of building and loan associations, to July 31, 1909: | |
| | | Jas. MacMaster..... | 38 80 |
| | | Robert J. Thompson..... | 36 75 |
| | | J. R. Clark..... | 27 06 |

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| Aug. 10. | F. D. Springer..... | \$26 05 |
| | Martin L. Pfeil..... | 19 39 |
| | Edw. H. Maurer..... | 77 90 |
| | John D. Pryor..... | 20 00 |
| | Christie B. Snyder..... | 50 23 |
| 17. | Chas. F. Kireker..... | 22 47 |
| | C. A. Gough, for one month's salary, to August 31, 1909..... | 150 00 |
| | Lillie A. Meirs, for one month's salary, to August 31, 1909..... | 70 00 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Vivian M. Lewis, Commissioner..... | 500 00 |
| | Thos. K. Johnston..... | 208 33 |
| | Geo. B. Glover..... | 200 00 |
| | Chas. M. Bilderback..... | 125 00 |
| | Wm. J. Kelly..... | 125 00 |
| | Frank J. O'Brien..... | 50 00 |
| | Anna V. McDonald..... | 50 00 |
| | To amounts paid the following Examiners of building and loan associations for one month's salary, to August 31, 1909: | |
| | Jos. M. Conklin..... | 150 00 |
| | Christie B. Snyder..... | 125 00 |
| | F. D. Springer..... | 125 00 |
| | Edw. H. Maurer..... | 125 00 |
| | Martin L. Pfeil..... | 125 00 |
| | Chas. F. Kireker..... | 125 00 |
| | John D. Pryor..... | 125 00 |
| | J. R. Clark..... | 125 00 |
| | Jas. MacMaster..... | 125 00 |
| | Robert J. Thompson..... | 125 00 |
| 31. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 14 25 |
| | Typewriter Economy Co., for noiseless automatics furnished, August 23, 1909..... | 6 00 |
| | United States Express Co., for express charges, to July 30, 1909..... | 3 89 |
| | Jos. M. Conklin, for expenses as Examiner of building and loan associations, to July 31, 1909..... | 17 55 |
| Sept. 7. | MacCrellish & Quigley, for account of stationery furnished as per contract of 1909..... | 566 15 |
| | Chas. M. Bilderback, for traveling expenses, &c., incurred in connection with investigation of unauthorized insurance, September 1, 1909..... | 5 52 |
| 13. | Horace E. Fine Co., for stamps furnished, to August 7, 1909..... | 2 95 |
| | To amounts paid the following for expenses as Examiners of building and loan associations, to August 31, 1909: | |
| | Edw. H. Maurer..... | 40 16 |
| | Jas. MacMaster..... | 23 15 |
| | John D. Pryor..... | 19 90 |
| | Martin L. Pfeil..... | 15 90 |
| | F. D. Springer..... | 15 08 |
| | Jos. M. Conklin..... | 33 95 |
| 20. | Christie B. Snyder..... | 46 98 |
| | J. R. Clark..... | 30 60 |
| | Chas. F. Kireker..... | 13 14 |

| | | |
|-----------|---|----------|
| Sept. 24. | To amounts paid the following for one month's salary, to September 30, 1909 : | |
| | Vivian M. Lewis, Commissioner..... | \$500 00 |
| | Thos. K. Johnston, Deputy Commissioner..... | 208 33 |
| | Geo. B. Glover..... | 200 00 |
| | C. A. Gough..... | 150 00 |
| | Chas. M. Bilderback..... | 125 00 |
| | Wm. J. Kelly..... | 125 00 |
| | Frank J. O'Brien..... | 50 00 |
| | Lillie A. Meirs..... | 70 00 |
| | Anna V. McDonald..... | 50 00 |
| 29. | To amounts paid the following Examiners of building and loan associations for one month's salary, to September 30, 1909 : | |
| | Christie B. Snyder..... | 125 00 |
| | J. R. Clark..... | 125 00 |
| | Martin L. Pfeil..... | 125 00 |
| | Jas. MacMaster | 125 00 |
| | Chas. Kireker | 125 00 |
| | F. D. Springer..... | 125 00 |
| | John D. Pryor..... | 125 00 |
| | Edw. H. Maurer..... | 125 00 |
| | Jos. M. Conklin..... | 150 00 |
| | United States Express Co., for express charges, to August 25, 1909..... | 2 85 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 18 90 |
| | Robert J. Thompson, for expenses as Examiner of building and loan associations, to August 31, 1909..... | 22 80 |
| Oct. 1. | Robert J. Thompson, for one month's salary as Examiner of building and loan associations, to September 30, 1909 | 125 00 |
| 5. | MacCrellich & Quigley, for blanks furnished, to August 27, 1909..... | 12 00 |
| | K. W. Garside, for newspapers furnished, to September 25, 1909 | 5 72 |
| | Adams Express Co., for express charges, to August 13, 1909 | 2 35 |
| | A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 1 50 |
| 18. | Mechanics National Bank of Trenton, for rent of box in vault, to April 1, 1910..... | 15 00 |
| | To amounts paid the following for expenses as Examiner of building and loan associations, to September 30, 1909 : | |
| | Jas. MacMaster | 35 45 |
| | J. P. Clark..... | 24 49 |
| | F. D. Springer..... | 24 04 |
| | Jos. M. Conklin..... | 23 00 |
| | Chas. F. Kireker..... | 19 22 |
| | John D. Pryor..... | 16 15 |
| | Martin L. Pfeil..... | 16 03 |
| | Edw. H. Maurer..... | 73 10 |
| | Christie B. Snyder..... | 30 40 |
| | Robert J. Thompson..... | 39 64 |
| 20. | John A. Hartigan, Secretary National Insurance Commissioners' Convention, for proportion of expenses incurred in publishing proceedings of the National Insurance Commissioners' Convention for 1909, October 4, 1909 | 40 00 |

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| Oct. 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Vivian M. Lewis, Commissioner..... | \$500 00 |
| | Thos. K. Johnston, Deputy Commissioner..... | 208 37 |
| | Geo. B. Glover..... | 200 00 |
| | C. A. Gough..... | 150 00 |
| | Chas. M. Bilderback..... | 125 00 |
| | Wm. J. Kelly..... | 125 00 |
| | Frank J. O'Brien..... | 50 00 |
| | Lillie A. Meirs..... | 70 00 |
| | Anna V. McDonald..... | 50 00 |
| | To amounts paid the following Examiners of building and loan associations for one month's salary, to October 31, 1909: | |
| | Jos. M. Conklin..... | 150 00 |
| | Christie B. Snyder..... | 125 00 |
| | J. R. Clark..... | 125 00 |
| | F. D. Springer..... | 125 00 |
| | Edw. H. Maurer..... | 125 00 |
| | John D. Pryor..... | 125 00 |
| | Martin L. Pfeil..... | 125 00 |
| | Chas. F. Kireker..... | 125 00 |
| | Jas. MacMaster..... | 125 00 |
| | Robert J. Thompson..... | 125 00 |
| 26. | MacCrellich & Quigley, for stationery furnished as per contract of 1909..... | 68 75 |
| | Adams Express Co., for express charges, to September 18, 1909..... | 51 |
| 28. | A. C. Yard, Postmaster, for postage stamps furnished, October 22, 1909..... | 575 00 |
| | Columbia Phonograph Co., for knife, recorder point, &c., furnished, October 22, 1909..... | 4 00 |
| 29. | MacCrellich & Quigley, for blanks furnished as per contract of 1909..... | 1,051 25 |
| | | <hr/> |
| | | \$43,102 12 |

STATEMENT 38.

DEPARTMENT OF CHARITIES AND CORRECTIONS.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Geo. B. Wight, Commissioner..... | \$333 33 |
| | George E. Poole, Assistant..... | 300 00 |
| | Francis H. Bent, Draughtsman..... | 208 33 |
| | Bessie E. Sutphin, Stenographer..... | 75 00 |
| Dec. 4. | Geo. B. Wight, for expenses as Commissioner, to November 18, 1908..... | 8 87 |
| | Geo. E. Poole, for expenses as Assistant, to November 28, 1908..... | 22 05 |
| 9. | Francis H. Bent, for traveling expenses, to November 27, 1908..... | 33 80 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 16 20 |
| | MacCrellich & Quigley, for stationery furnished, November 12, 1908..... | 7 45 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Geo. B. Wight, Commissioner..... | 333 33 |

| | | |
|----------|--|----------|
| Dec. 23. | Geo. E. Poole, Assistant Commissioner..... | \$300 00 |
| | Francis H. Bent, Draughtsman..... | 208 33 |
| | Bessie E. Sutphin, Stenographer..... | 75 00 |
| 1909. | | |
| Jan. 8. | Geo. E. Poole, for traveling expenses as Assistant, to December 26, 1908 | 11 52 |
| 12. | E. G. Soltmann, for blue prints, &c., furnished to December 2, 1908..... | 7 92 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll service to November 20, 1908..... | 6 05 |
| | United States Express Co., for express charges, to November 21, 1908..... | 1 70 |
| 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | Geo. B. Wight, Commissioner..... | 333 33 |
| | Geo. E. Poole, Assistant Commissioner..... | 300 00 |
| | Francis H. Bent, Draughtsman..... | 208 33 |
| | Bessie E. Sutphin, Stenographer..... | 75 00 |
| Feb. 2. | Geo. E. Poole, for traveling expenses as Assistant, to January 21, 1909 | 15 64 |
| | Geo. B. Wight, for traveling expenses as Commis- sioner, to January 27, 1909..... | 6 94 |
| | Francis H. Bent, for traveling expenses to January 27, 1909 | 41 35 |
| 9. | Horace E. Fine, for rubber stamps furnished, January 23, 1909 | 80 |
| 15. | E. G. Soltmann, for blue prints furnished, January 2, 1909 | 23 71 |
| | E. G. Soltmann, for paper furnished, January 27, 1909 | 5 33 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 7 45 |
| | Inter-State Telephone and Telegraph Co., for toll line service, to August 14, 1908..... | 65 |
| 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | Geo. E. Poole, Assistant Commissioner..... | 300 00 |
| | Geo. B. Wight, Commissioner..... | 333 33 |
| | Francis H. Bent, Draughtsman..... | 208 33 |
| | Bessie E. Sutphin, Stenographer..... | 75 00 |
| 24. | John L. Murphy Publishing Co., for blanks furnished December 11, 1908..... | 4 25 |
| Mar. 8. | T. F. Fitzgerald, for ten copies of the Manual of the Legislature for the year 1909, furnished February 11, 1909 | 10 00 |
| 9. | Francis H. Bent, for traveling expenses to February 27, 1909 | 16 95 |
| 12. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 9 75 |
| | United States Express Co., for express charges to January 28, 1909..... | 1 55 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | Geo. B. Wight, Commissioner..... | 333 33 |
| | Geo. E. Poole, Assistant..... | 300 00 |
| | Francis H. Bent, Draughtsman..... | 208 33 |
| | Bessie E. Sutphin, Stenographer..... | 75 00 |
| | Library Bureau, for filing cases, &c., furnished, to De- cember 3, 1908..... | 117 75 |
| April 1. | F. L. Crowe, for map furnished, March 12, 1909..... | 1 50 |

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|-------|-----|---|---------|
| April | 1. | Geo. E. Poole, for expenses as Assistant, to March 6, 1909 | \$20 85 |
| | | Geo. B. Wight, for expenses as Commissioner, to March 26, 1909..... | 3 97 |
| | | Francis H. Bent, for traveling expenses, to March 20, 1909 | 15 70 |
| | 6. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 8 20 |
| | 13. | Adams Express Co., for express charges, to December 25, 1908 | 75 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Geo. B. Wight, Commissioner..... | 333 33 |
| | | Geo. E. Poole, Assistant..... | 300 00 |
| | | Francis H. Bent, Draughtsman..... | 208 33 |
| | | Bessie E. Sutphin, Stenographer..... | 75 00 |
| May | 13. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1909..... | 10 25 |
| | | Francis H. Bent, for expenses as Draughtsman, to April 30, 1909..... | 9 65 |
| | 18. | United States Express Co., for express charges, to March 12, 1909..... | 1 21 |
| | | John L. Murphy Publishing Co., for blanks furnished, February 5, 1909..... | 5 00 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Geo. B. Wight, Commissioner..... | 333 33 |
| | | Geo. E. Poole, Assistant..... | 300 00 |
| | | Francis H. Bent, Draughtsman..... | 208 33 |
| | | Bessie E. Sutphin, Stenographer..... | 75 00 |
| June | 1. | Geo. E. Poole, for traveling expenses, to April 10, 1909 | 6 85 |
| | 4. | Geo. B. Wight, for traveling expenses as Commissioner, to May 27, 1909..... | 18 42 |
| | | Francis H. Bent, for traveling expenses, to May 26, 1909 | 9 40 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 9 10 |
| | 15. | Library Bureau, for filing cases and low cornice top furnished, December 9, 1908..... | 33 25 |
| | | United States Express Co., for express charges, to April 30, 1909..... | 97 |
| | | Rogers & Manson, Publishers, for subscription to the "Brickbuilder," to March, 1910..... | 5 00 |
| | 22. | MacCrellish & Quigley, for stationery furnished, April 7, 1909 | 7 50 |
| | | Bates & Guild Co., for subscription to the "Architectural Review," from June 9, 1909..... | 5 00 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Geo. B. Wight, Commissioner..... | 333 33 |
| | | Geo. E. Poole, Assistant..... | 300 00 |
| | | Francis H. Bent, Draughtsman..... | 208 33 |
| | | Bessie E. Sutphin, Stenographer..... | 75 00 |
| July | 2. | To amounts paid the following for traveling expenses, to June 24, 1909: | |
| | | Geo. B. Wight, Commissioner..... | 73 73 |
| | | Geo. E. Poole, Assistant..... | 12 30 |
| | | Francis H. Bent, for traveling expenses, to June 30, 1909 | 10 50 |

| | | | |
|-------|-----|--|---------|
| July | 6. | Alex. C. Yard, Postmaster, for stamps furnished, June 8, 1909 | \$50 00 |
| | 13. | Delaware and Atlantic Telegraph and Telephone Co., for toll service, to May 20, 1909..... | 3 40 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Geo. B. Wight, Commissioner..... | 333 33 |
| | | Geo. E. Poole, Assistant..... | 300 00 |
| | | Francis H. Bent, Architect..... | 208 33 |
| | | Bessie E. Sutphin, Stenographer..... | 75 00 |
| Aug. | 3. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 1 30 |
| | | United States Express Co., for express charges, to June 17, 1909 | 70 |
| | | Inter-State Telephone and Telegraph Co., for foreign messages, to June 30, 1909..... | 45 |
| | | Geo. E. Poole, for traveling expenses as Assistant, to July 20, 1909..... | 4 20 |
| | | Earle & Son, for freight and cartage, to June 30, 1909, MacCrellish & Quigley, for stationery furnished, June 19, 1909 | 2 33 |
| | 17. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Bessie E. Sutphin..... | 75 00 |
| | 26. | Geo. B. Wight, Commissioner..... | 333 33 |
| | | Geo. E. Poole, Assistant..... | 300 00 |
| | | Francis H. Bent, Assistant Architect..... | 208 33 |
| | 31. | Forbes & Co., for subscription to "Architecture," for one year from June 1, 1909..... | 5 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 1 30 |
| | | United States Express Co., for express charges, to July 9, 1909..... | 50 |
| Sept. | 7. | MacCrellish & Quigley, for stationery furnished, as per contract of 1909..... | 82 35 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | Geo. E. Poole, Assistant..... | 300 00 |
| | | Francis H. Bent, Assistant Architect..... | 208 33 |
| | | Geo. B. Wight, Commissioner..... | 333 33 |
| | | Bessie E. Sutphin..... | 75 00 |
| Oct. | 5. | A. C. Yard, Postmaster, for postage stamps furnished, September 28, 1909..... | 100 00 |
| | | Geo. B. Wight, for expenses as Commissioner, to September 29, 1909..... | 14 03 |
| | | MacCrellish & Quigley, for blanks furnished, July 20, 1909 | 4 50 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 2 15 |
| | | Geo. E. Poole, for traveling expenses as Assistant, to September 25, 1909..... | 22 25 |
| | | E. G. Soltmann, for blue prints, &c., furnished, to July 8, 1909..... | 12 04 |
| | 8. | Francis H. Bent, for traveling expenses, to September 30, 1909 | 34 55 |
| | | Stoll Blank Book and Stationery Co., for twine and record book furnished, September 28, 1909..... | 2 35 |
| | 18. | E. W. Bullinger, for subscription to Monitor Guide, to August, 1910..... | 7 00 |
| | | The Survey, for renewal of subscription to Survey for one year, to October, 1910..... | 2 00 |

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| Oct. 20. | E. G. Soltmann, for blue prints, &c., furnished, to October 2, 1909..... | \$109 91 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Geo. B. Wight, Commissioner..... | 333 37 |
| | Geo. E. Poole, Assistant..... | 300 00 |
| | Francis H. Bent, Architect..... | 208 37 |
| | Bessie E. Sutphin..... | 75 00 |
| 28. | Library Bureau, for guides, cards, &c., furnished, October 27, 1909..... | 28 75 |
| | Geo. B. Wight, for expenses as Commissioner, to October 25, 1909..... | 9 23 |
| | Geo. E. Poole, for traveling expenses, to October 18, 1909..... | 5 69 |
| | Francis H. Bent, for traveling expenses, to October 25, 1909..... | 10 10 |
| | A. V. Manning's Sons, for bookcase and telephone stand furnished, October 25, 1909..... | 55 50 |
| | Lillian B. Parent, for services rendered copying cards, October 25, 1909..... | 16 00 |
| 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 1 65 |
| | | <hr/> |
| | | \$12,252 01 |

STATEMENT 39.

DEPARTMENT OF INLAND WATERWAYS.

| | | |
|-----------|--|------------|
| 1908. | | |
| Nov. 6. | To amounts paid Harry W. Schneider, for one month's salary as Commissioner, as follows: | |
| | To October 31, 1908..... | \$166 70 |
| | To November 30, 1908..... | 166 66 |
| Dec. 23. | To December 31, 1908..... | 166 66 |
| 1909. | | |
| Jan. 26. | To January 31, 1909..... | 166 66 |
| Feb. 23. | To February 28, 1909..... | 166 66 |
| Mar. 26. | To March 31, 1909..... | 166 66 |
| April 27. | To April 30, 1909..... | 166 66 |
| May 25. | To May 31, 1909..... | 166 66 |
| June 29. | To June 30, 1909..... | 166 66 |
| July 27. | To July 31, 1909..... | 166 66 |
| Aug. 3. | Edw. H. Russell, for one month's salary as Clerk and Stenographer, to July 31, 1909..... | 75 00 |
| 26. | To amounts paid the following for one month's salary to August 31, 1909: | |
| | Harry W. Schneider, Commissioner..... | 166 66 |
| 31. | Edw. H. Russell, Clerk and Stenographer..... | 75 00 |
| | | <hr/> |
| | | \$1,983 30 |

STATEMENT 40.

DEPARTMENT OF LABOR.

| | | |
|---------|---|----------|
| 1908. | | |
| Nov. 6. | To amounts paid the following for one month's salary as Inspector, to October 31, 1908: | |
| | Laura W. Moore..... | \$125 00 |
| | Wm. Schlachter..... | 125 00 |
| | Heber Wells..... | 125 00 |
| | James E. Stanton..... | 125 00 |

| | | | |
|------|-----|---|----------|
| Nov. | 6. | W. J. E. Seder..... | \$125 00 |
| | | Mary F. Van Leer..... | 125 00 |
| | | Mary McKeen | 125 00 |
| | 13. | John I. Holt, for expenses as Assistant Commissioner, to October 31, 1908..... | 5 25 |
| | 17. | To amounts paid the following for expenses as In- spector, to October 31, 1908: | |
| | | Mary McKeen | 24 01 |
| | | Andrew McCardell | 16 20 |
| | | Laura W. Moore..... | 7 58 |
| | | James E. Stanton | 49 47 |
| | | Wm. Schlachter | 27 15 |
| | | August Graf | 16 40 |
| | | W. J. E. Seder..... | 6 00 |
| | | Jos. Milburn | 19 15 |
| | | Louis Holler | 8 42 |
| | | Mary F. Van Leer..... | 18 75 |
| | | Heber Wells | 10 50 |
| | | Neil A. McCarthy, Special Inspector..... | 22 55 |
| | | Thos. McHugh, Special Inspector..... | 5 76 |
| | | Adams Express Co., for express charges, June 20, 1908 | 25 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 1 70 |
| | | Alex. C. Yard, Postmaster, for postage stamps fur- nished, November 9, 1908..... | 85 00 |
| | 19. | Henry Kuehnle, for expenses as Inspector, to October 31, 1908. | 26 41 |
| | 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | Lewis T. Bryant, Commissioner..... | 291 66 |
| | | John I. Holt, Assistant Commissioner..... | 166 66 |
| | | James F. Dale, Clerk..... | 158 33 |
| | | Edna M. Allen, Stenographer..... | 60 00 |
| | | John J. McDonough, Clerk..... | 50 00 |
| | | To amounts paid the following for one month's salary as Inspector, to November 30, 1908: | |
| | | Louis Holler | 125 00 |
| | | Joseph Milburn | 125 00 |
| | | Edward E. McClintock..... | 125 00 |
| | | August Graf | 125 00 |
| | | James E. Stanton..... | 125 00 |
| | | Mary F. Van Leer..... | 125 00 |
| | | Mary McKeen | 125 00 |
| | | Laura W. Moore..... | 125 00 |
| | | Heber Wells | 125 00 |
| | | Wm. Schlachter | 125 00 |
| | | W. J. E. Seder..... | 125 00 |
| | | Andrew McCardell | 125 00 |
| | | Henry Kuehnle | 125 00 |
| | | Thos. McHugh, Special Inspector..... | 83 33 |
| | | Neil A. McCarthy, Special Inspector..... | 125 00 |
| Dec. | 1. | To Library Bureau, for cards, folders, &c., furnished, October 30, 1908..... | 24 01 |
| | | United States Express Co., for express charges to October 31, 1908..... | 5 77 |
| | 11. | John I. Holt, for expenses as Assistant Commissioner, to November 30, 1908..... | 8 70 |

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| | | |
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| Dec. 11. | To amounts paid the following for expenses as Inspector, to November 30, 1908: | |
| | James E. Stanton..... | \$30 57 |
| | Wm. Schlachter | 25 00 |
| | Andrew McCardell | 16 90 |
| | Laura W. Moore..... | 12 70 |
| | August Graf | 10 20 |
| | Mary F. Van Leer..... | 10 05 |
| | Heber Wells | 5 85 |
| | Neil A. McCarthy, Special Inspector..... | 23 58 |
| | Thos. McHugh, Special Inspector..... | 4 66 |
| | Grand Union Tea Co., for five months' rent of rooms, Market street, Newark, to December 31, 1908..... | 75 00 |
| | Horace E. Fine, for rubber stamps furnished, November 21, 1908 | 1 20 |
| 16. | United States Express Co., for express charges, to November 23, 1908..... | 65 |
| | To amounts paid the following for expenses as Inspector to November 30, 1908: | |
| | Mary McKeen | 35 43 |
| | Henry Kuehne | 20 61 |
| | W. J. E. Seder..... | 7 65 |
| | Jos. Milburn | 6 95 |
| 18. | Louis Holler | 5 88 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Lewis T. Bryant, Commissioner..... | 291 66 |
| | John I. Holt, Assistant Commissioner..... | 166 66 |
| | Jas. F. Dale, Clerk..... | 158 33 |
| | Edna M. Allen, Stenographer..... | 60 00 |
| | John J. McDonough, Clerk..... | 50 00 |
| | To amounts paid the following for one month's salary as Inspector, to December 31, 1908: | |
| | Henry Kuehne | 125 00 |
| | Louis Holler | 125 00 |
| | Andrew McCardell | 125 00 |
| | Edw. E. McClintock..... | 125 00 |
| | August Graf | 125 00 |
| | Wm. Schlachter | 125 00 |
| | Heber Wells | 125 00 |
| | James E. Stanton | 125 00 |
| | W. J. E. Seder..... | 125 00 |
| | Mary F. Van Leer..... | 125 00 |
| | Laura W. Moore | 125 00 |
| | Mary McKeen | 125 00 |
| | Neil A. McCarthy, Special Inspector..... | 125 00 |
| | Thos. McHugh, Special Inspector | 83 33 |
| 28. | Jos. Milburn, Inspector..... | 125 00 |
| 1909. | | |
| Jan. 12. | John I. Holt, for expenses as Assistant Commissioner, to December 31, 1908..... | 11 90 |
| 15. | To amounts paid the following for expenses as Inspector, to December 31, 1908: | |
| | James E. Stanton | 30 57 |
| | Wm. Schlachter | 22 90 |
| | Laura W. Moore | 19 10 |
| | Heber Wells | 6 22 |
| | Mary McKeen | 56 07 |
| | Andrew McCardell | 19 65 |
| | Joseph Milburn | 17 19 |

| | | | |
|------|-----|---|---------|
| Jan. | 15. | August Graf | \$16 41 |
| | | Mary F. Van Leer..... | 14 15 |
| | | Louis Holler | 11 70 |
| | | Neil A. McCarthy, Special Inspector..... | 33 47 |
| | | Thos. McHugh, Special Inspector..... | 5 36 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, December 17, 1908..... | 50 00 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |
| | | Call Printing and Publishing Co., Paterson, for printing slips of advertisement, dated August 22, 1908..... | 1 50 |
| | 19. | Henry Kuehnle, for expenses as Inspector, to December 31, 1908..... | 25 33 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Lewis T. Bryant, Commissioner..... | 291 66 |
| | | John I. Holt, Assistant Commissioner..... | 166 66 |
| | | James F. Dale, Clerk..... | 158 33 |
| | | Edna M. Allen, Stenographer..... | 60 00 |
| | | John J. McDonough, Clerk..... | 50 00 |
| | | To amounts paid the following for one month's salary as Inspector, to January 31, 1909: | |
| | | Heber Wells | 125 00 |
| | | Mary McKeen | 125 00 |
| | | Mary F. Van Leer..... | 125 00 |
| | | Laura W. Moore..... | 125 00 |
| | | James E. Stanton..... | 125 00 |
| | | Henry Kuehnle | 125 00 |
| | | W. J. E. Seder..... | 125 00 |
| | | Wm. Schlachter | 125 00 |
| | | August Graf | 125 00 |
| | | Edward E. McClintock..... | 125 00 |
| | | Louis Holler | 125 00 |
| | | Jos. Milburn | 125 00 |
| | | Neil A. McCarthy, Special Inspector..... | 125 00 |
| | | Thos. McHugh, Special Inspector..... | 83 33 |
| Feb. | 2. | Andrew McCardell, Inspector..... | 125 00 |
| | 15. | John I. Holt, for expenses as Assistant Commissioner, to January 31, 1909..... | 23 50 |
| | 16. | United States Express Co., for express charges, to January 25, 1909..... | 1 95 |
| | | W. J. E. Seder, for expenses as Inspector, to December 31, 1908..... | 9 05 |
| | | To amounts paid the following for expenses as Inspector, to January 31, 1909: | |
| | | Mary McKeen | 30 34 |
| | | Laura W. Moore..... | 29 08 |
| | | Wm. Schlachter | 27 20 |
| | | Mary F. Van Leer..... | 25 77 |
| | | Jas. E. Stanton..... | 24 80 |
| | | August Graf | 15 25 |
| | | Heber Wells | 10 32 |
| | | Jos. Milburn | 9 70 |
| | | W. J. E. Seder..... | 7 81 |
| | | Neil A. McCarthy | 20 02 |
| | | Andrew McCardell | 22 75 |
| | | Thos. McHugh, Special Inspector..... | 6 09 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Lewis T. Bryant, Commissioner..... | 291 66 |

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|------|-----|---|----------|
| Feb. | 23. | John I. Holt, Assistant Commissioner..... | \$166 66 |
| | | Jas. F. Dale, Clerk..... | 158 33 |
| | | Edna M. Allen, Stenographer..... | 60 00 |
| | | John J. McDonough | 50 00 |
| | | By amounts paid the following for one month's salary as Inspector, to February 28, 1909: | |
| | | Henry Kuehnle | 125 00 |
| | | Louis Holler | 125 00 |
| | | Joseph Milburn | 125 00 |
| | | Andrew McCardell | 125 00 |
| | | Edw. E. McClintock | 125 00 |
| | | August Graf | 125 00 |
| | | Wm. Schlachter | 125 00 |
| | | Heber Wells | 125 00 |
| | | Jas. E. Stanton | 125 00 |
| | | W. J. E. Seder..... | 125 00 |
| | | Mary F. Van Leer..... | 125 00 |
| | | Laura W. Moore | 125 00 |
| | | Mary McKeen | 125 00 |
| | | Neil A. McCarthy, Special Inspector..... | 125 00 |
| | | Thos. McHugh, Special Inspector..... | 83 33 |
| | | Henry Kuehnle, for expenses as Inspector, to January 31, 1909 | 24 31 |
| | | Louis Holler, for expenses as Inspector, to January 31, 1909 | 8 54 |
| | 24. | United States Express Co., for express charges, De- cember 4, 1908..... | 35 |
| | | John L. Murphy Publishing Co., for blanks furnished, October 30, 1908..... | 17 75 |
| Mar. | 8. | John S. Bowers, Justice of the Peace, Phillipsburg, for fees in case of Ashley Silk Co., January 16, 1909..... | 6 75 |
| | 9. | John I. Holt, for expenses as Assistant Commissioner of Labor, to February 28, 1909..... | 7 90 |
| | 12. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, February 12, 1909..... | 50 00 |
| | | To amounts paid the following Inspectors for ex- penses to February 28, 1909: | |
| | | Mary McKeen | 32 12 |
| | | Andrew McCardell | 30 40 |
| | | James E. Stanton | 24 95 |
| | | Wm. Schlachter | 23 25 |
| | | August Graf | 19 14 |
| | | Mary F. Van Leer..... | 17 25 |
| | | Laura W. Moore..... | 10 50 |
| | | Louis Holler | 6 95 |
| | | Neil A. McCarthy | 18 14 |
| | | Thos. McHugh | 4 72 |
| | | Jos. Milburn | 15 00 |
| | | Heber Wells | 5 15 |
| | 16. | Henry Kuehnle | 20 04 |
| | | W. J. E. Seder..... | 7 72 |
| | 22. | United States Express Co., for express charges, to February 25, 1909..... | 2 35 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Lewis F. Bryant, Commissioner..... | 291 66 |
| | | John I. Holt, Assistant Commissioner..... | 166 66 |
| | | Jas. F. Dale, Clerk..... | 158 33 |
| | | Edna M. Allen, Stenographer..... | 60 00 |
| | | John J. McDonough, Clerk..... | 50 00 |

STATE TREASURER'S REPORT.

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| Mar. 26. | To amounts paid the following Inspectors for one month's salary, to March 31, 1909: | |
| | Henry Kuehnle | \$125 00 |
| | Louis Holler | 125 00 |
| | Jos. Milburn | 125 00 |
| | Andrew McCardell | 125 00 |
| | Edw. E. McClintock..... | 125 00 |
| | August Graf | 125 00 |
| | Wm. Schlachter | 125 00 |
| | Heber Wells | 125 00 |
| | Jas. E. Stanton..... | 125 00 |
| | W. J. E. Seder..... | 125 00 |
| | Laura W. Moore..... | 125 00 |
| | Mary McKeen | 125 00 |
| | Mary F. Van Leer..... | 125 00 |
| | Neil A. McCarthy, Special Inspector..... | 125 00 |
| | Thos. McHugh, Special Inspector..... | 83 33 |
| | F. L. Crowe, for map furnished, March 12, 1909..... | 1 50 |
| 29. | MacCrellish & Quigley, for stationery furnished, February 25, 1909..... | 53 00 |
| April 1. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 6 20 |
| 13. | John I. Holt, for expenses as Assistant Commissioner of Labor, to March 25, 1909..... | 13 90 |
| | Jos. Milburn, for expenses as Inspector, to March 31, 1909 | 16 33 |
| | Mary McKeen, for expenses as Inspector, to March 31, 1909 | 30 43 |
| 20. | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 1 50 |
| | United States Express Co., for express charges, to March 23, 1909..... | 95 |
| | Library Bureau, for parts for letter copier furnished, February 10, 1909..... | 30 |
| | To amounts paid the following Inspectors for expenses, to March 31, 1909: | |
| | Jas. E. Stanton..... | 37 05 |
| | Henry Kuehnle | 29 02 |
| | Heber Wells | 24 33 |
| | Mary F. Van Leer..... | 22 63 |
| | A. McCardell | 22 65 |
| | W. J. E. Seder..... | 21 10 |
| | Wm. Schlachter | 20 75 |
| | August Graf | 19 60 |
| | Laura W. Moore..... | 9 37 |
| | Neil A. McCarthy, Special Inspector..... | 17 75 |
| | Thos. McHugh, Special Inspector..... | 5 84 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | Lewis T. Bryant, Commissioner..... | 291 66 |
| | John I. Holt, Assistant Commissioner..... | 166 66 |
| | Jas. F. Dale, Clerk..... | 158 33 |
| | John J. McDonough, Clerk..... | 50 00 |
| | Edna M. Allen, Stenographer..... | 60 00 |
| | To amounts paid the following for one month's salary as Inspector, to April 30, 1909: | |
| | Henry Kuehnle | 125 00 |
| | Louis Holler | 125 00 |
| | Andrew McCardell | 125 00 |
| | Edw. E. McClintock..... | 125 00 |

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| April 27. | August Graf | \$125 00 |
| | Wm. Schlachter | 125 00 |
| | Jas. E. Stanton..... | 125 00 |
| | Mary F. Van Leer..... | 125 00 |
| | Laura W. Moore..... | 125 00 |
| | Mary McKeen | 125 00 |
| | Heber Wells | 125 00 |
| | W. J. E. Seder..... | 125 00 |
| | Jos. Milburn | 125 00 |
| | Neil A. McCarthy, Special Inspector..... | 125 00 |
| | Thos. McHugh, Special Inspector..... | 83 33 |
| May 4. | Louis Holler, for expenses as Inspector, to March 31, 1909 | 12 22 |
| 18. | To amounts paid Alex. C. Yard, Postmaster, for postage stamps furnished as follows: | |
| | April 22, 1909..... | 50 00 |
| | May 8, 1909..... | 50 00 |
| | John L. Murphy Publishing Co., for blanks furnished, to April 27, 1909..... | 35 00 |
| | United States Express Co., for express charges, to April 23, 1909..... | 70 |
| | John I. Holt, for expenses as Assistant Commissioner of Labor, to April 30, 1909..... | 19 00 |
| | To amounts paid the following Inspectors for expenses to April 30, 1909: | |
| | Jas. E. Stanton | 47 50 |
| | Mary McKeen | 41 04 |
| | Mary F. Van Leer..... | 31 55 |
| | Andrew McCardell | 30 25 |
| | Wm. Schlachter | 24 65 |
| | Laura W. Moore..... | 18 41 |
| | August Graf | 18 10 |
| | Jos. Milburn | 13 19 |
| | Heber Wells | 25 45 |
| | W. J. E. Seder..... | 19 11 |
| | Henry Kuehnle | 24 09 |
| | Louis Holler | 8 91 |
| | Neil A. McCarthy, Special Inspector..... | 21 54 |
| | Thos. McHugh, Special Inspector..... | 5 18 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Lewis T. Bryant, Commissioner..... | 291 66 |
| | John I. Holt, Assistant Commissioner..... | 166 66 |
| | Jas. F. Dale, Clerk..... | 158 33 |
| | Edna M. Allen, Stenographer..... | 60 00 |
| | John J. McDonough, Clerk..... | 50 00 |
| | To amounts paid the following for one month's salary as Inspector, to May 31, 1909: | |
| | Henry Kuehnle | 125 00 |
| | Louis Holler | 125 00 |
| | Jos. Milburn | 125 00 |
| | Andrew McCardell | 125 00 |
| | Edward E. McClintock..... | 125 00 |
| | August Graf | 125 00 |
| | Wm. Schlachter | 125 00 |
| | Heber Wells | 125 00 |
| | Jas. E. Stanton..... | 125 00 |
| | W. J. E. Seder..... | 125 00 |
| | Mary F. Van Leer..... | 125 00 |
| | Mary McKeen | 125 00 |

STATE TREASURER'S REPORT.

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|------|-----|--|----------|
| May | 25. | Laura W. Moore..... | \$125 00 |
| | | Thos. McHugh, Special Inspector..... | 83 33 |
| | | Neil A. McCarthy, Special Inspector..... | 125 00 |
| June | 4. | John H. O'Connor, Clerk, Second District Court, New- ark, for costs in the cases of Bryant v. Thatcher Furnace Co., Bryant v. John L. Sommer, and Bryant v. Richt, to May 13, 1909..... | 17 03 |
| | | Wm. D. Seddon, Clerk, District Court, Paterson, for fee in case of Bryant, Labor Commissioner, v. Kremer et al., April 27, 1909..... | 1 35 |
| | | Library Bureau, for white cards furnished, April 23, 1909 | 2 00 |
| | 8. | John I. Holt, for expenses as Assistant Commissioner, to June 1, 1909..... | 34 11 |
| | 15. | Stoll Blank Book and Stationery Co., for repairing typewriter, May 14, 1909..... | 1 00 |
| | | Library Bureau, for copy paper furnished, May 29, 1909 | 6 00 |
| | | To amounts paid the following for expenses as In- spector, to May 31, 1909: | |
| | | Jas. E. Stanton..... | 51 05 |
| | | Mary McKeen | 36 47 |
| | | Jos. Milburn | 18 14 |
| | | Henry Kuehnle | 17 61 |
| | | Andrew McCardell | 16 25 |
| | | Laura W. Moore..... | 12 05 |
| | | Heber Wells | 6 90 |
| | | Wm. Schlachter | 30 65 |
| | | Thos. McHugh, Special Inspector..... | 5 32 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Lewis T. Bryant Commissioner..... | 291 66 |
| | | John I. Holt, Assistant Commissioner..... | 166 66 |
| | | Jas. F. Dale, Clerk..... | 158 33 |
| | | Edna M. Allen..... | 60 00 |
| | | John J. McDonough..... | 50 00 |
| | 29. | To amounts paid the following for one month's salary as Inspector, to June 30, 1909: | |
| | | Jos. Milburn | 125 00 |
| | | Edw. E. McClintock..... | 125 00 |
| | | August Graf | 125 00 |
| | | Wm. Schlachter | 125 00 |
| | | Jas. E. Stanton..... | 125 00 |
| | | Mary F. Van Leer..... | 125 00 |
| | | Laura W. Moore..... | 125 00 |
| | | Mary F. McKeen..... | 125 00 |
| | | Louis Holler | 125 00 |
| | | Andrew McCardell | 125 00 |
| | | Heber Wells | 125 00 |
| | | Henry Kuehnle | 125 00 |
| | | W. J. E. Seder..... | 125 00 |
| | | Neil A. McCarthy, Special Inspector..... | 125 00 |
| | | Thos. McHugh, Special Inspector..... | 83 33 |
| | | To amounts paid the following for expenses as In- spector, to May 31, 1909: | |
| | | Mary F. Van Leer..... | 38 24 |
| | | August Graf | 18 04 |
| | | W. J. E. Seder..... | 8 20 |
| | | Neil A. McCarthy, Special Inspector..... | 15 95 |

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|------|-----|--|---------|
| July | 13. | John I. Holt, for expenses as Assistant Commissioner, to June 30, 1909..... | \$81 90 |
| | | United States Express Co., for express charges, to May 28, 1909..... | 1 20 |
| | 20. | Grand Union Tea Co., for rent of rooms for six months, to June 30, 1909..... | 90 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, July 7, 1909..... | 50 00 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box, to September 30, 1909..... | 1 50 |
| | | United States Express Co., for express charges, to June 29, 1909..... | 2 90 |
| | | To amounts paid the following for expenses as Inspector, to June 30, 1909: | |
| | | Mary McKeen | 61 82 |
| | | Jas. E. Stanton..... | 54 30 |
| | | Mary F. Van Leer..... | 39 64 |
| | | Andrew McCardell | 33 50 |
| | | Wm. Schlachter | 31 00 |
| | | Jos. Milburn | 19 95 |
| | | August Graf | 17 35 |
| | | Laura W. Moore..... | 13 29 |
| | | Heber Wells | 10 17 |
| | | Henry Kuehnle | 21 36 |
| | | Louis Holler | 13 44 |
| | | Neil A. McCarthy, Special Inspector..... | 12 32 |
| | | Thos. McHugh, Special Inspector..... | 5 22 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Lewis T. Bryant, Commissioner..... | 291 66 |
| | | John I. Holt, Assistant Commissioner..... | 166 66 |
| | | Jas. F. Dale, Clerk..... | 158 33 |
| | | Edna M. Allen, Stenographer..... | 60 00 |
| | | John J. McDonough..... | 50 00 |
| | | To amounts paid the following for one month's salary as Inspector, to July 31, 1909: | |
| | | Louis Holler | 125 00 |
| | | Jos. Milburn | 125 00 |
| | | Andrew McCardell | 125 00 |
| | | Wm. Schlachter | 125 00 |
| | | Jas. E. Stanton..... | 125 00 |
| | | Mary F. Van Leer..... | 125 00 |
| | | Laura W. Moore..... | 125 00 |
| | | Mary McKeen | 125 00 |
| | | August Graf | 125 00 |
| | | Henry Kuehnle | 125 00 |
| | | Edw. E. McClintock..... | 125 00 |
| | | Heber Wells | 125 00 |
| | | W. J. E. Seder..... | 125 00 |
| | | Thos. McHugh, Special Inspector..... | 83 33 |
| | | Neil A. McCarthy, Special Inspector..... | 125 00 |
| | | Library Bureau, for cards furnished, July 10, 1909.. | 2 00 |
| Aug. | 10. | John I. Holt, for expenses as Assistant Commissioner, to July 31, 1909..... | 31 10 |
| | 17. | To amounts paid the following Inspectors for expenses, to July 31, 1909: | |
| | | Jas. E. Stanton | 42 95 |
| | | Wm. Schlachter | 25 85 |
| | | Laura W. Moore..... | 24 01 |
| | | Andrew McCardell | 21 05 |

| | | |
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| Aug. 17. | Mary F. Van Leer..... | \$34 30 |
| | W. J. E. Seder..... | 21 74 |
| | Henry Kuehnle | 19 45 |
| | Jos. Milburn | 15 42 |
| | Heber Wells | 11 75 |
| | Thos. McHugh, Special Inspector..... | 5 84 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Lewis T. Bryant, Commissioner..... | 291 66 |
| | John I. Holt, Assistant Commissioner..... | 166 66 |
| | Jas. F. Dale..... | 158 33 |
| | Edna M. Allen..... | 60 00 |
| | John J. McDonough..... | 50 00 |
| | To amounts paid the following Inspectors for one month's salary, to August 31, 1909: | |
| | Henry Kuehnle | 125 00 |
| | Louis Holler | 125 00 |
| | Jos. Milburn | 125 00 |
| | Andrew McCardell | 125 00 |
| | Edw. E. McClintock..... | 125 00 |
| | August Graf | 125 00 |
| | Wm. Schlachter | 125 00 |
| | Heber Wells | 125 00 |
| | Jas. E. Stanton..... | 125 00 |
| | W. J. E. Seder..... | 125 00 |
| | Mary F. Van Leer..... | 125 00 |
| | Mary McKeen | 125 00 |
| | Laura W. Moore..... | 125 00 |
| | Neil A. McCarthy, Special Inspector..... | 125 00 |
| | Thos. McHugh, Special Inspector..... | 83 33 |
| | Mary McKeen, for expenses as Inspector, to July 31, 1909 | 40 26 |
| 31. | August Graf, for expenses as Inspector, to July 31, 1909 | 9 00 |
| | Neil A. McCarthy, for expenses as Special Inspector, to July 31, 1909..... | 16 02 |
| | United States Express Co., for express charges, to July 26, 1909..... | 1 75 |
| Sept. 7. | To amounts paid MacCrellich & Quigley, as follows: For account of stationery furnished as per contract of 1909 | 160 15 |
| | For blanks furnished as per contract of 1909..... | 107 00 |
| 13. | John I. Holt, for expenses as Assistant Commissioner, to August 31, 1909..... | 35 25 |
| 20. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, September 3, 1909..... | 50 00 |
| | To amounts paid the following for expenses as In- spector, to August 31, 1909: | |
| | Mary F. Van Leer..... | 45 55 |
| | Wm. Schlachter | 33 30 |
| | Mary McKeen | 25 62 |
| | Jas. E. Stanton..... | 24 95 |
| | Andrew McCardell | 19 95 |
| | Jos. Milburn | 9 15 |
| | Laura W. Moore..... | 8 95 |
| | August Graf | 27 03 |
| | Henry Kuehnle | 17 98 |
| | Heber Wells | 14 22 |
| | Louis Holler | 12 23 |
| | W. J. E. Seder..... | 7 30 |
| | Thos. McHugh, Special Inspector..... | 5 28 |

| | | |
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| Sept. 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Lewis T. Bryant, Commissioner..... | \$291 66 |
| | John I. Holt, Assistant Commissioner..... | 166 66 |
| | Jas. F. Dale | 158 33 |
| | Edna M. Allen | 60 00 |
| | John J. McDonough | 50 00 |
| | United States Express Co., for express charges, to August 31, 1909 | 2 55 |
| 29. | To amounts paid the following Inspectors for one month's salary, to September 30, 1909: | |
| | Louis Holler | 125 00 |
| | Jos. Milburn | 125 00 |
| | Andrew McCardell | 125 00 |
| | E. E. McClintock | 125 00 |
| | August Graf | 125 00 |
| | Wm. Schlachter | 125 00 |
| | W. J. E. Seder..... | 125 00 |
| | Mary F. Van Leer | 125 00 |
| | Laura W. Moore | 125 00 |
| | Mary McKeen | 125 00 |
| | Neil A. McCarthy | 125 00 |
| | Heber Wells | 125 00 |
| | Henry Kuehnle | 125 00 |
| | Jas. E. Stanton | 125 00 |
| | Thos. McHugh | 83 33 |
| Oct. 5. | MacCrellich & Quigley, for blanks furnished, to September 4, 1909 | 24 00 |
| 20. | Stoll Blank Book and Stationery Co., for exchange of typewriters, October 15, 1909..... | 65 00 |
| | Horace E. Fine Co., for stamps and ink pads furnished, September 22, 1909..... | 2 75 |
| | A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 1 50 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Lewis T. Bryant, Commissioner..... | 291 74 |
| | John I. Holt, Assistant Commissioner..... | 166 74 |
| | Jas. F. Dale | 158 37 |
| | Edna M. Allen | 60 00 |
| | John J. McDonough | 50 00 |
| | To amounts paid the following for one month's salary as Inspector, to October 31, 1909: | |
| | Henry Kuehnle | 125 00 |
| | Louis Holler | 125 00 |
| | Jos. Milburn | 125 00 |
| | Andrew McCardell | 125 00 |
| | E. E. McClintock | 125 00 |
| | August Graf | 125 00 |
| | Wm. Schlachter | 125 00 |
| | Heber Wells | 125 00 |
| | Jas. E. Stanton | 125 00 |
| | W. J. E. Seder..... | 125 00 |
| | Mary F. Van Leer | 125 00 |
| | Laura W. Moore | 125 00 |
| | Mary McKeen | 125 00 |
| 26. | Neil A. McCarthy, for expenses as Special Inspector, to August 31, 1909..... | 14 46 |

STATE TREASURER'S REPORT.

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| Oct. 26. | Gustav Ruh, Clerk, District Court, city of Bayonne, for court costs in case of Bryant v. Col. Oil Co., to September 8, 1909..... | \$3 60 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 3 30 |
| | Thos. McHugh, for expenses as Special Inspector, to September 30, 1909..... | 4 16 |
| | United States Express Co., for express charges, to September 27, 1909..... | 1 05 |
| | To MacCrellish & Quigley, for stationery furnished as per contract of 1909..... | 34 00 |
| | Remington Typewriter Co., for exchange of typewriters, October 8, 1909..... | 48 98 |
| 28. | Library Bureau, for cards printed to order, furnished October 13, 1909..... | 66 04 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 17 40 |
| 29. | MacCrellish & Quigley, for blanks furnished, September 24, 1909..... | 3 00 |
| | A. C. Yard, Postmaster, for postage stamps furnished, October 28, 1909..... | 200 00 |
| | | <hr/> |
| | | \$36,193 97 |

STATEMENT 41.

DEPARTMENT OF PUBLIC REPORTS.

| | | |
|-----------|--|----------|
| 1908. | | |
| Nov. 25. | To Wm. Cloke, for one month's salary as Commissioner, to November 30, 1908..... | \$166 66 |
| | Frances V. Smith, for one month's salary as Stenographer, to November 30, 1908..... | 50 00 |
| Dec. 9. | MacCrellish & Quigley, for stationery furnished, to November 17, 1908..... | 5 10 |
| 23. | Wm. Cloke, for one month's salary as Commissioner, to December 31, 1908..... | 166 66 |
| | Frances V. Smith, for one month's salary as Stenographer, to December 31, 1908..... | 50 00 |
| 1909. | | |
| Jan. 15. | MacCrellish & Quigley, for stationery furnished, December 16, 1908..... | 12 80 |
| 26. | Wm. Cloke, for one month's salary as Commissioner, to January 31, 1909..... | 166 66 |
| | To amounts paid Francis V. Smith for one month's salary as Stenographer, as follows: | |
| | To January 31, 1909..... | 50 00 |
| Feb. 23. | To February 28, 1909..... | 50 00 |
| | MacCrellish & Quigley, for stationery furnished, to January 20, 1909..... | 1 80 |
| 24. | Hannah Virginia Cloke, Executrix, estate of William Cloke, for salary as Commissioner of Reports, to February 5, 1909..... | 29 76 |
| Mar. 26. | To amounts paid persons below named for one month's salary, as follows: | |
| | Thos. B. Holmes, Commissioner, to March 31, 1909... | 166 66 |
| | Frances V. Smith, Stenographer, to March 31, 1909.. | 50 00 |
| April 27. | Thomas B. Holmes, Commissioner, to April 30, 1909.. | 166 66 |
| | Frances V. Smith, Stenographer, to April 30, 1909.... | 50 00 |
| May 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Thos. B. Holmes, Commissioner..... | 166 66 |

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| | | | |
|-------|-----|--|------------|
| May | 25. | Frances V. Smith..... | \$50 00 |
| June | 4. | Yawman & Erbe Manufacturing Co., for vertical tray, manila folders, &c., furnished, May 11, 1909..... | 8 48 |
| | | MacCrellish & Quigley, for stationery furnished, April 2, 1909 | 90 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Thos. B. Holmes, Commissioner.....* | 166 66 |
| | | Frances V. Smith..... | 50 00 |
| July | 13. | C. L. Traver, for dictionary and stand furnished, May 19, 1909 | 13 25 |
| | 20. | Karl Weidel, for office clock furnished, June 18, 1909.. | 4 50 |
| | 27. | Thos. B. Holmes, for one month's salary as Commis- sioner, to July 31, 1909..... | 166 66 |
| | | To amounts paid Frances V. Smith for one month's salary, as follows: | |
| | | To July 31, 1909..... | 50 00 |
| Aug. | 10. | To August 31, 1909..... | 50 00 |
| | 17. | Earle & Son, for freight paid and cartage done, July 17, 1909 | 60 |
| | 26. | Thos. B. Holmes, for one month's salary as Commis- sioner, to August 31, 1909..... | 166 66 |
| | 31. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, June 2, 1909..... | 10 00 |
| Sept. | 7. | MacCrellish & Quigley, for stationery furnished, as per contract of 1909..... | 21 80 |
| | 24. | Thos. B. Holmes, for one month's salary as Commis- sioner, to September 30, 1909..... | 166 66 |
| | | Frances V. Smith, for one month's salary, to Septem- ber 30, 1909..... | 50 00 |
| Oct. | 5. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 1 30 |
| | 25. | Thos. B. Holmes, for one month's salary as Commis- sioner, to October 31, 1909..... | 166 70 |
| | 26. | Frances V. Smith, for one month's salary, to October 31, 1909 | 50 00 |
| | | | <hr/> |
| | | | \$2,543 59 |

STATEMENT 42.

DEPENDENCY AND CRIMES COMMISSION.

| | | | |
|-------|----|---|------------|
| 1909. | | | |
| June | 4. | To E. A. Ransom, Jr., for compensation for services as Secretary to Commission, to May 4, 1909..... | \$500 00 |
| | | John P. Dengler, for services and expenses in full re- porting proceedings before Commission and dictation of reports of the Secretary, of the Commission as a whole and of several Commissioners, and for furnishing a copy of the transcript to each member of the Commission, to December 13, 1908..... | \$4,000 00 |
| | | Benj. Murphy, for services and expenses as Detective, to September 13, 1908..... | 453 35 |
| | | David Longfelder, for stationery furnished, to Novem- ber 14, 1908..... | 166 45 |
| | | Neale Ransom, for stenographic services, to November 3, 1908 | 50 00 |
| | | The Camden Commercial College, for typewriting work, &c., to December 31, 1908..... | 28 00 |
| | | Geo. M. Judd, for rent of typewriter and desk and stationery furnished, to December 16, 1908..... | 16 95 |

| | | |
|---------|---|------------|
| June 4. | Phillips & Godshalk, for stationery furnished, May 29, 1908 | \$10 50 |
| | Grover Brothers, for stationery furnished, to December 11, 1908..... | 10 45 |
| | The Public Printers, for stationery furnished, to September 21, 1909..... | 5 75 |
| | Jos. Sykes, for expenses attending hearing before Commission, September 29, 1908..... | 1 46 |
| | Wm. J. Paul, for blanks, &c., furnished, to November 30, 1908 | 36 00 |
| 29. | J. W. Harrison, for stationery furnished, June 1, 1908, | 3 29 |
| | | <hr/> |
| | | \$5,282 20 |

STATEMENT 43.

DETECTIVE BUREAU LICENSES.

| | | |
|--------|---|---------|
| 1909. | | |
| May 7. | To Estate of Charles M. Schmidt, for one-half of amount of fee paid the State Comptroller by the late Charles M. Schmidt, for a five years' license to conduct the business of detective or detective agency..... | \$50 00 |

STATEMENT 44.

DIGEST OF LAW AND CHANCERY REPORTS.

| | | |
|----------|---|-------------|
| 1908. | | |
| Nov. 25. | To amounts paid Soney & Sage, as follows: For account for 500 sets of New Jersey Digest, furnished to November 17, 1908, being amount of appropriation for 1909..... | \$15,000 00 |
| 1909. | | |
| May 13. | For balance due for 500 sets of New Jersey Digest, furnished to November 17, 1908..... | 6,000 00 |
| | | <hr/> |
| | | \$21,000 00 |

STATEMENT 45.

EMERGENCY.

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 12. | To T. Frank Appleby, for expenses as Member of New Jersey Excise Commission, to August 28, 1908..... | \$67 50 |
| | Schusslers, Caterers, New Brunswick, for entertainment furnished Members of New Jersey Excise Commission, October 29, 1908..... | 9 70 |
| 17. | Albert A. Snowden, for expenses as Secretary to Commission on Industrial Education, to November 7, 1908... George T. Werts, for account of services as Member of the Commission to revise and consolidate the statutes of the State, to November 17, 1908..... | 71 51 |
| | W. G. Schauffler, for expenses as Delegate to the Association of Military Surgeons, at Atlanta, Ga., October 13 to October 16, 1908..... | 500 00 |
| 19 | Harriet E. Werts, for one month's services as Clerical Assistant to Commission for Revision and Consolidation of the Public Statutes of this State, to October 31, 1908, A. A. Osborne, for expenses as Secretary to State Commission for the Blind, to November 5, 1908..... | 89 65 |
| | | 75 00 |
| | | 19 00 |

STATE TREASURER'S REPORT.

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| | | |
|----------|--|----------|
| Nov. 20. | B. B. Bobbitt, for expenses as Member of Commission to Investigate Dependency and Crime in New Jersey, to November 9, 1908..... | \$35 59 |
| 25. | R. M. Conway, for services as Stenographer and Typewriter to New Jersey Excise Commission, to October 12 1908 | 46 40 |
| | Liborio Delfino, for services rendered Commission to Investigate the Condition of the Blind in New Jersey, and for expenses incurred, to November 11, 1908..... | 39 05 |
| | Isaac A. Smith, for services and expenses as Special Agent to Dependency and Crime Commission, to October 26, 1908 | 321 94 |
| | Edw. A. Ransom, Jr., for expenses incurred as Secretary of Dependency and Crime Commission, to November 9, 1908 | 49 81 |
| | Ethel M. Cass, for four weeks' services as Clerk to Dependency and Crime Commission, to November 12, 1908, | 40 00 |
| | Nettie B. Woodruff, for four weeks' services as Clerk to Dependency and Crime Commission, to November 14, 1908 | 40 00 |
| Dec. 1. | Elizabeth V. H. Mansell, for cash paid as Secretary of the New Jersey Conference of Charities and Corrections for postage on copies of proceedings mailed, to November 23, 1908 | 50 00 |
| | To amounts paid the following for expenses incurred in attending International Congress on Tuberculosis, at Washington, D. C., to October 6, 1908: | |
| | W. S. Jones..... | 25 50 |
| | Samuel B. English..... | 23 50 |
| | To amounts paid the following for services to Commission on Industrial Education: | |
| | Albert A. Snowden, for salary as Secretary, to November 10, 1908..... | 100 00 |
| | Thos. S. Cooper, for four weeks' services as Assistant to Secretary, to November 7, 1908..... | 40 00 |
| | Ida Meier, for four weeks' services as Assistant to Secretary, to November 7, 1908..... | 36 00 |
| 4. | C. Edw. Murray, Paymaster-General, for account of pay of officers and enlisted men of Second Regiment, National Guard, called out to suppress riot and disorder at Perth Amboy, to December 1, 1908..... | 2,200 00 |
| | J. Thomas Caruthers, for expenses as Special Agent to Commission on Industrial Education, to October 22, 1908, | 26 28 |
| | D. Irving Sanford, for services as Assistant to Secretary to Commission on Industrial Education, to November 7, 1908..... | 10 00 |
| 9. | Edw. D. Duffield, for expenses as Delegate to the Prison Conference at Richmond, Va., to November 19, 1908 | 34 90 |
| | Rev. Aloys M. Fish, for expenses as Delegate to National Prison Conference, Richmond, Va., to November 19, 1908 | 32 40 |
| | Major Henry Allers, for expenses as Delegate to the Convention of the Association of Military Surgeons of the United States, held at Atlanta, Ga., to October 17, 1908 | 100 50 |
| | Chas. A. Colton, for expenses incurred in attending Convention of the National Society for the Promotion of Industrial Education, to December 1, 1908..... | 55 65 |

STATE TREASURER'S REPORT.

| | | |
|----------|--|---------|
| Dec. 16. | Decatur M. Sawyer, for expenses as Delegate to the National Prison Conference, held in Richmond, Va., to November 19, 1908..... | \$40 00 |
| 18. | Augustus C. Studer, Jr., for balance due for services as Assistant Secretary to the Commission to Investigate the Condition of the Blind in New Jersey, to December 15, 1908 | 175 00 |
| | The Bellevue Stratford Hotel, Philadelphia, for entertainment furnished Governor and personal staff on occasion of review of Third Regiment, National Guard, December 1, 1908..... | 71 85 |
| | Liborio Delfino, for services rendered State Blind Commission and expenses incurred, to November 28, 1908... | 68 06 |
| | Francis A. Foy, for expenses as Delegate to the National Prison Conference held in Richmond, Va., to November 19, 1908..... | 40 85 |
| | Chas. S. Moore, for cash paid as Parole Officer, New Jersey Reformatory, to John H. Duer, Detective, as a reward for the arrest and delivery of Mayer Foreman, an escaped inmate of the Reformatory, November 27, 1908.. | 25 00 |
| | Henry Cook, for printing additional copies of report of New Jersey Conference, Charities and Corrections, to November 30, 1908..... | 54 50 |
| | J. F. Conners, for hire of automobile for use of Dependency and Crime Commission, July 2, 1908..... | 25 00 |
| | C. Taylor Rue, for expenses incurred as Commissioner to Waterways Convention at Baltimore, Md., to November 20, 1908..... | 23 49 |
| 23. | Geo. O. Osborne, for expenses as Delegate to National Prison Congress at Richmond, Va., to November 19, 1908 | 35 25 |
| | Liborio Delfino, for services rendered State Commission to Investigate the Condition of the Blind in New Jersey, and for expenses incurred, to December 5, 1908.. | 32 60 |
| 28. | Leo J. Frachtenberg, for services and expenses as Interpreter and Investigator to Dependency and Crime Commission, to November 6, 1908..... | 43 75 |
| | Nettie B. Woodruff, for four weeks' services as Clerk to Dependency and Crime Commission, to December 12, 1908 | 40 00 |
| | E. A. Ransom, Jr., for expenses as Secretary to Dependency and Crime Commission, to December 7, 1908.. | 29 24 |
| | Ethel M. Cass, for additional services rendered Dependency and Crime Commission, to December 14, 1908.. | 15 00 |
| | Elizabeth V. H. Mansell, for expenses as Secretary to New Jersey Conference Charities and Corrections, for postage stamps, December 17, 1908..... | 50 00 |
| | Francis B. Lee, for one month's salary as Secretary to Commission on Revision of the Laws, to July 31, 1908.. | 250 00 |
| 1909. | | |
| Jan. 4. | To amounts paid parties below named in connection with New Jersey Excise Commission, as follows: | |
| | John P. Dengler, for cash paid for expenses, to December 13, 1908 | \$85 75 |
| | Monarch Printing Co., for envelopes, circular letters, &c., furnished, to October 24, 1908..... | 70 25 |
| | Jas. A. Homan, for services rendered inspecting bottling establishments, to September 4, 1908..... | 10 00 |

STATE TREASURER'S REPORT.

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| | | | |
|------|----|---|--------|
| Jan. | 4. | Howard Jeffrey, late Sheriff of Ocean county, for services rendered serving subpoenas as Sheriff of Ocean county, October 1, 1908..... | \$8 86 |
| | | Geo. H. Holman, Clerk of Ocean county, for certified copies of papers furnished, October 5, 1908..... | 4 00 |
| | | John L. Murphy Publishing Co., for circulars letters furnished, June 30, 1908..... | 2 75 |
| | | Isaac A. Smith, for forty-three days' services and expenses as Special Agent to Dependency and Crime Commission, to December 9, 1908..... | 306 36 |
| | | Ethel M. Cass, for four weeks' services as Stenographer and Clerk to Dependency and Crime Commission, to December 10, 1908..... | 40 00 |
| | | James N. Vanderwall, for expenses as Delegate to National Negro Fair Association at Mobile, Ala., to November 28, 1908..... | 98 56 |
| | | Decatur M. Sawyer, Secretary, for expenses incurred by Reformatory Commission incident to death of Superintendent Martin, to December 19, 1908..... | 44 25 |
| | 8. | C. Edw. Murray, Paymaster-General, for balance of pay of officers and enlisted men of the Second Regiment, National Guard, while on duty at Perth Amboy, to December 1, 1908..... | 521 50 |
| | | To amounts paid parties below named in connection with troops on duty at Perth Amboy, as follows: | |
| | | Kopper & Klein, for commissary supplies furnished, to November 30, 1908..... | 273 44 |
| | | J. H. Toft & Son, for commissary supplies furnished, to November 30, 1908..... | 227 94 |
| | | Packer House, for subsistence furnished for troops, and for furnishing quarters, &c., for officers, to December 1, 1908..... | 196 26 |
| | | Chas. Wenzel, for commissary supplies furnished, to November 30, 1908..... | 77 24 |
| | | Harry Schoenbrun, for commissary supplies furnished, to November 28, 1908..... | 62 70 |
| | | Reynolds Bros., for hose and gloves furnished, to November 30, 1908..... | 28 50 |
| | | P. Rasmusson, for fish furnished, November 27, 1908, | 23 50 |
| | | Wm. Murdock, for socks furnished, Nov. 27, 1908... | 19 80 |
| | | John M. Rogers, Adjutant, Second Regiment, National Guard, for expenses incurred while on duty, to December 1, 1908..... | 13 01 |
| | | Horace M. Reading, for expenses incurred as Major, Second Regiment, National Guard, to December 1, 1908, | 9 91 |
| | | F. P. English, for hire of horses and wagons for use in connection with calling out of troops, November 25, 1908..... | 9 00 |
| | | Wm. E. Pedrick, for expenses incurred while on duty, to November 30, 1908..... | 2 65 |
| | | C. S. Atkinson, for incidental expenses incurred while on duty, to November 29, 1908..... | 2 15 |
| | | Petry's Express and Delivery, for carting to and from Trenton Armory on occasion of movement of troops, to December 1, 1908..... | 2 00 |
| | | Mrs. Emily E. Williamson, for expenses as delegate to American Prison Congress at Richmond, Va., to November 19, 1908..... | 41 00 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|--|----------|
| Jan. | 8. | Harriet E. Werts, for two months' salary as Clerical Assistant to Commission for Revision of Public Statutes, to December 31, 1908..... | \$150 00 |
| | 12. | B. B. Bobbitt, for expenses as Member of Dependency and Crime Commission, to December 21, 1908..... | 43 72 |
| | | James M. Reilly, for expenses incurred attending convention of Atlantic Deeper Waterways Association, at Baltimore, to November 19, 1908..... | 45 00 |
| | 15. | Chas. A. Rosenwasser, for expenses of Member of Dependency and Crime Commission, to December 22, 1908 | 141 65 |
| | | Chas. Selvage Co., for two months' rent of office for use of Dependency and Crime Commission, to January 31, 1909 | 50 00 |
| | | John W. Brooke, for clerical services rendered and for cash paid for typewriting work for New Jersey Excise Commission, to September 24, 1908..... | 34 25 |
| | | To amounts paid parties below named in connection with Commission on Industrial Education, as follows: | |
| | | Albert A. Snowden, for one month's salary as Secretary, to December 10, 1908..... | 100 00 |
| | | Ida Meier, for five weeks' salary as Assistant, to December 12, 1908 | 45 00 |
| | | D. Irving Sanford, for five weeks' salary as Assistant, to December 12, 1908 | 25 00 |
| | | D. Blubber, for services furnished with cab in notifying men of the Second Regiment, National Guard, on occasion of riots at Perth Amboy, December 8, 1908.... | 4 00 |
| | | Thos. S. Cooper, for five weeks' salary as Assistant to Commission on Industrial Education, to December 12, 1908 | 50 00 |
| | 19. | Ernest A. Boom, for expenses as Member of Dependency and Crime Commission, to December 17, 1908.... | 139 50 |
| | | A. A. Osborne, for expenses as Secretary to State Blind Commission, to December 31, 1908..... | 21 34 |
| | 26. | Liborio Delfino, for fifteen days' services rendered State Blind Commission, and for expenses incurred, to December 23, 1908 | 91 85 |
| | | Nettie B. Woodruff, for five weeks' services as Clerk to Dependency and Crime Commission, to January 15, 1909 | 50 00 |
| | | E. A. Ransom, Jr., for expenses as Secretary to Dependency and Crime Commission, to January 4, 1909.... | 12 60 |
| | | Benj. S. Murphy, Executor, estate of Benj. Murphy, for services and expenses of Chief Murphy, Bureau of Inquiry operatives, to November 9, 1908..... | 22 90 |
| | | Benj. S. Murphy, Executor, estate of Benj. Murphy, deceased, for expenses of the late Benj. Murphy, as member of Dependency and Crime Commission, to November 26, 1908 | 39 85 |
| | | To amounts paid persons below named in connection with Commission on Industrial Education, as follows: | |
| | | Albert A. Snowden, for one month's salary as Secretary, to January 10, 1909 | 100 00 |
| | | Ida Meier, for five weeks' services as assistant to Secretary, to January 16, 1909..... | 45 00 |
| Feb. | 1. | D. Irving Sanford, for five weeks' services as assistant to Secretary, to January 16, 1909..... | 25 00 |

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| | | | |
|-------|-----|--|----------|
| Feb. | 1. | Pennsylvania Railroad Co., for transportation furnished Second Regiment, National Guard, for riot duty at Perth Amboy, to December 1, 1908..... | \$713 12 |
| | | Ethel M. Cass, for five weeks' services as Stenographer and Clerk to Dependency and Crime Commission, to January 14, 1909, \$50, and for cash paid for postage stamps and express charges, to January 13, 1909, \$1.73 | 51 73 |
| | 2. | John L. Murphy Publishing Co., for stationery, &c., furnished Commission to Compile Public Statutes from November 1, 1905, to September 12, 1908..... | 30 65 |
| | 9. | Guy L. Fake, for two months' services rendered Commission to Revise and Codify the Laws, pursuant to Chapter 58, Laws of 1908, to November 30, 1908..... | 250 00 |
| | 16. | To amounts paid the following for expenses as Member of New Jersey Excise Commission: | |
| | | Geo. G. Smith, to December 18, 1908..... | 30 96 |
| | | J. Kearny Rice, to December 18, 1908..... | 37 58 |
| | | Caleb Van Husan Whitbeck, to December 15, 1908.. | 17 75 |
| | 23. | T. Frank Appleby, for expenses as Member of New Jersey State Excise Commission, to December 9, 1908.. | 18 82 |
| Mar. | 2. | Harriet E. Werts, for one month's services as assistant to Commission for Revision of Public Statutes, to January 31, 1909..... | 75 00 |
| | | Bertram Allen, for photographic work done for Dependency and Crime Commission, to November 26, 1908 | 10 50 |
| | | Henry Cook, for printing booklets and programs for use of New Jersey Conference of Charities and Corrections, to February 10, 1909..... | 70 50 |
| | | State Gazette Publishing Co., for copies of address of Mrs. Fred'k Church Jacobson furnished the Governor, February 23, 1909..... | 12 25 |
| | 8. | John O. H. Pitney, President, for cash paid for stationery for use of the New Jersey Bank Tax Commission, to October 14, 1908..... | 5 75 |
| | | Harriet E. Werts, for one month's salary as Clerical Assistant to Commission for Revision of Public Statutes, to February 28, 1909..... | 75 00 |
| | 19. | Albert A. Snowden, for expenses incurred as Delegate to the Atlantic Convention of the National Society for the Promotion of Industrial Education, to November 21, 1908 | 58 00 |
| April | 6. | J. M. Frost, for services rendered Dependency and Crime Commission, and for expenses incurred, to November 6, 1908..... | 27 00 |
| | 13. | Captain Wm. A. Bryant, First Troop, Cavalry, National Guard, for cash for transportation of men, horses, &c., to Washington, D. C., and return, in connection with inauguration of the President, to March 5, 1909.. | 1,038 97 |
| | 27. | Harriet E. Werts, for one month's services as Assistant to Commission on Revision of Public Statutes, to March 31, 1909..... | 75 00 |
| May | 18. | B. Frank Wood, Treasurer, for New Jersey's share of expenses in connection with the Convention of the National Association of Shell Fish Commissioners in the City of New York, to May 15, 1909..... | 150 00 |

| | | |
|-----------|---|----------|
| May 25. | Wilbur F. Sadler, Jr., for reimbursement for part of the expenses paid for the trip of the Governor and staff in attendance on the inauguration of the President of the United States, at Washington, D. C., March 4-7, 1909, paid pursuant to concurrent resolution of the Legislature, February 24, 1909..... | \$961 03 |
| June 15. | Brigadier-General Wilbur F. Sadler, Jr., Adjutant-General, for final reimbursement to the Adjutant-General for expenses paid for the trip of the Governor and staff in attendance on the inauguration of the President of the United States, at Washington, D. C., March 4, 1909 | 360 00 |
| 29. | Pinkerton National Detective Agency, for services of W. A. Landis in securing evidence in investigation authorized by Commission of New Jersey Reformatory, to May 30, 1909..... | 281 49 |
| July 27. | Rev. John Handley, for expenses as Commissioner for the Rahway Reformatory to the Elmira Reformatory and Audubon State Prison, to June 5, 1909..... | 26 50 |
| Aug. 3. | Pinkerton National Detective Agency, for detective service of W. A. Landis at New Jersey Reformatory, to June 30, 1909..... | 285 57 |
| 10. | Manton D. Martin, for cash paid John Rothlein, Detective, as reward for arrest of escaped inmate, June 23, 1909 | 25 00 |
| 17. | Frank Moore, for cash paid Joseph Rue as reward for arrest and delivery to Reformatory Officer of Thomas Brinley, escaped inmate, July 13, 1909..... | 25 00 |
| Sept. 13. | Samuel T. Atchley, Warden, for amount paid for repairs to ceilings in new wings of annex at State Hospital, Trenton, to September 3, 1909..... | 457 35 |
| 20. | Frank Moore, for cash paid John A. Peters, Captain, Elizabeth Police, as reward for arrest and delivery of Samuel Du Bois, escaped inmate from the New Jersey Reformatory, August 16, 1909..... | 25 00 |
| | Frank Moore, for cash paid to Edw. Gorgas, Chief of Police, Phillipsburg, as reward for arrest and delivery of Thomas Brindley, escaped inmate of New Jersey Reformatory, August 18, 1909..... | 25 00 |
| Oct. 8. | Samuel T. Atchley, Warden, for amounts paid for repairs to ceilings, &c., in new wing annex, State Hospital, Trenton, September 24, 1909..... | 650 20 |
| 20. | John R. Emery, for traveling expenses and other necessary expenses incurred as Commissioner for New Jersey to Conference of Commissioners on Uniform Legislation, at Detroit, August 17-23, 1909..... | 120 93 |
| | Rev. Aloys M. Fish, for expenses as Delegate to National Prison Congress, Seattle, August 15-19, 1909.... | 105 85 |
| 26. | Public Service Railway Co., for transportation furnished Fourth Regiment, en route to and from Hudson-Fulton parade, September 30, 1909..... | 12 00 |
| 30. | Commander Edward McC. Peters, First Battalion, Naval Reserve, for pay of enlisted men, petty cash expenses, flags, &c., and for transportation furnished, in connection with Hudson-Fulton celebration, to October 2, 1909 | 1,500 00 |
| | Carroll Sprigg, for professional services rendered in the matter of taxes due by Corn Products Co. and allied companies | 150 00 |

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| Oct. 30. | Colonel Henry H. Brinkerhoff, Fourth Infantry, for expenses incurred for horse hire, &c., in connection with Hudson-Fulton celebration, to October 15, 1909.... | \$600 00 |
| | W. G. Schuffler, for transportation and expenses to Washington, D. C., as Delegate to Eighteenth Annual Meeting, Association of Military Surgeons of the United States, October 26, 1909..... | 40 00 |
| | | <hr/> |
| | | \$16,977 01 |

STATEMENT 46.

ELECTORAL COLLEGE AND STATE BOARD OF CANVASSERS.

| | | |
|----------|--|----------|
| 1908. | | |
| Dec. 1. | To amounts paid the following for per diem allowance as Member, November 24, 1908: | |
| | Thos. J. Hillery..... | \$10 00 |
| | Samuel K. Robbins..... | 10 00 |
| | Geo. S. Silzer..... | 10 00 |
| | To amounts paid the following for services, November 24, 1908: | |
| | Chas. S. Ransom, Sergeant-at-Arms..... | 3 00 |
| | John Multop, Doorkeeper..... | 3 00 |
| | To amounts paid the following for services rendered comparing and auditing returns, November 23, 1908: | |
| | Fred. P. Hemphill..... | 50 00 |
| | Nelson B. Howell..... | 50 00 |
| | Chas. O. Fuller..... | 50 00 |
| 4. | To amounts paid the following for per diem allowance as Member, November 24, 1908: | |
| | Bloomfield H. Minch..... | 10 00 |
| | Jas. F. Fielder, Jr..... | 10 00 |
| 1909. | | |
| Jan. 15. | To amounts paid the following for per diem allowance as Member of Electoral College, January 11, 1909: | |
| | Frederick Frelinghuysen..... | 10 00 |
| | Moses Taylor Pyne..... | 10 00 |
| | Thos. E. French..... | 10 00 |
| | Walter E. Edge..... | 10 00 |
| | Lewis S. Thompson..... | 10 00 |
| | Grant B. Schley..... | 10 00 |
| | Alexander Gilbert..... | 10 00 |
| | J. Hull Browning..... | 10 00 |
| | Peter Campbell..... | 10 00 |
| | Geo. R. Howe..... | 10 00 |
| | Henry J. Melosh..... | 10 00 |
| | Alvin Hunsicker..... | 10 00 |
| | To amounts paid the following for services to Electoral College, January 11, 1909: | |
| | Chas. S. Ransom, Sergeant-at-Arms..... | 3 00 |
| | John Multop, Doorkeeper..... | 3 00 |
| | Nelson B. Howell, for services rendered preparing statement for Electoral College, January 11, 1909..... | 50 00 |
| | | <hr/> |
| | | \$382 00 |

STATEMENT 47.

EXCISE COMMISSION.

| | | | |
|--------|---|------------|-------------|
| 1909. | | | |
| May 4. | To Cosgrove's Detective Agency, for services rendered and expenses incurred, to August 25, 1908..... | \$2,492 24 | |
| | Samuel A. Wallace, for services examining records, to August 20, 1908..... | 140 00 | |
| | To amounts paid the following for services rendered and expenses incurred, to August 25, 1908: | | |
| | Jos. J. Kiernan..... | 130 00 | |
| | Patrick S. Kiely..... | 542 65 | |
| | F. L. C. Martin Automobile Co., for rental of automobile, to December 5, 1908..... | 266 65 | |
| | Chas. J. Fury, for meals served members of the Commission, to October 22, 1908..... | 81 65 | |
| | R. M. Conway, for stenographic services, to October 15, 1908..... | 16 00 | |
| | J. H. Crane, for legal services, to November 30, 1908.. | 732 00 | |
| | Baker Printing Co., for printing copies of reports and tables, to December 29, 1908..... | 508 50 | |
| | M. L. Neal, for stenographic services, to December 16, 1908..... | 38 15 | |
| | John P. Dengler, for stenographic fees during July, August, September and October, 1908..... | 4,621 50 | |
| | State Gazette Publishing Co., for printing copies of proposed excise law, furnished January 25, 1909..... | 108 75 | |
| | John T. Temple, for legal services, to January 2, 1909, | 50 00 | |
| | Benj. Murphy, for services rendered and expenses incurred, to July 20, 1908..... | 882 38 | |
| | | | \$10,610 47 |

STATEMENT 48.

EXECUTIVE DEPARTMENT.

| | | | |
|----------|--|---------|--|
| 1908. | | | |
| Nov. 12. | To John L. Murphy Publishing Co., for balance due for blanks furnished, October 8, 1908..... | \$64 69 | |
| | MacCrellish & Quigley, for stationery furnished, to October 28, 1908..... | 8 50 | |
| 17. | Tiffany & Co., for envelopes, paper, &c., furnished, to July 25, 1908..... | 263 70 | |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 19 15 | |
| | Pennsylvania Railroad Co., for transportation furnished, to August 31, 1908..... | 13 25 | |
| | Western Union Telegraph Co., for telegraph charges, to October 29, 1908..... | 2 08 | |
| | Adams Express Co., for express charges to October 9, 1908..... | 25 | |
| 25. | To amounts paid the following for one month's salary to November 30, 1908: | | |
| | John Franklin Fort, Governor..... | 833 33 | |
| | Leslie R. Fort, Secretary to the Governor..... | 333 33 | |
| | Charles A. Ransom..... | 150 00 | |
| | Ida B. Phillips..... | 100 00 | |
| | Warren F. Johnson..... | 60 00 | |
| Dec. 1. | Alex. C. Yard, Postmaster, for postage stamps furnished November 20, 1908..... | 30 00 | |

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|------|-----|--|---------|
| Dec. | 9. | MacCrellish & Quigley, for stationery furnished, November 7, 1908 | \$11 00 |
| | | Western Union Telegraph Co., for telegraph charges, to November 28, 1908 | 3 68 |
| | 11. | United States Express Co., for express charges, November 30, 1908 | 95 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Leslie R. Fort, Secretary to the Governor..... | 333 33 |
| | | Charles A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | | 1909. | |
| Jan. | 4. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service to November 20, 1908..... | 18 80 |
| | | Inter-State Telegraph and Telephone Co., for toll line service, to September 19, 1908..... | 55 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |
| | 12. | Alex. C. Yard, Postmaster, for postage stamps furnished, December 31, 1908..... | 20 00 |
| | | Western Union Telegraph Co., for telegraph charges, to December 25, 1908..... | 6 73 |
| | | K. W. Garside, for newspapers furnished, to December 26, 1908 | 4 16 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, December 30, 1908..... | 5 00 |
| | 15. | MacCrellish & Quigley, for stationery furnished, to December 23, 1908 | 13 70 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |
| | | Horace E. Fine, for rubber stamps, &c., furnished, to October 21, 1908 | 1 36 |
| | | Adams Express Co., for express charges, December 17, 1908 | 35 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Leslie R. Fort, Secretary to the Governor..... | 333 33 |
| | | Charles A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, January 13, 1909..... | 20 00 |
| Feb. | 1. | J. Lyle Kinmouth, for printing 1,012 copies of Governor Fort's first annual message to the Legislature, to January 5, 1909 | 105 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, January 26, 1909..... | 20 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 18 75 |
| | 9. | Fred. B. Yard, for ribbon furnished, January 12, 1909, | 84 |
| | 15. | Underwood Typewriter Co., for cylinder furnished, January 30, 1909 | 2 00 |
| | | Adams Express Co., for express charges, to January 15, 1909 | 60 |
| | 16. | United States Express Co., for express charges, to January 13, 1909..... | 1 40 |

| | | | |
|-------|-----|---|---------|
| Feb. | 16. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | \$21 92 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Leslie R. Fort, Secretary to the Governor..... | 333 33 |
| | | Chas. A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | | MacCrellish & Quigley, for stationery furnished, February 3, 1909..... | 39 50 |
| | 24. | T. F. Fitzgerald, for postage stamps furnished, February 20, 1909..... | 100 00 |
| Mar. | 2. | Alex. C. Yard, Postmaster, for postage stamps furnished, February 20, 1909..... | 53 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, to January 25, 1909..... | 69 75 |
| | 16. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 1 00 |
| | | Adams Express Co., for express charges, February 17, 1909..... | 40 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 17 80 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Leslie R. Fort, Secretary to the Governor..... | 333 33 |
| | | Chas. A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | | F. L. Creve, for map furnished, March 12, 1909..... | 1 50 |
| | 29. | MacCrellish & Quigley, for stationery furnished, to February 7, 1909..... | 19 40 |
| | | Alex. C. Yard, Postmaster, for rent of post-office boxes, to June 30, 1909..... | 3 00 |
| April | 6. | K. W. Garside, for newspapers furnished, to March 27, 1909..... | 4 16 |
| | | Western Union Telegraph Co., for telegraph charges, to March 15, 1909..... | 1 08 |
| | 20. | Horace E. Fine Co., for repairs to dater, &c., April 2, 1909..... | 4 50 |
| | | MacCrellish & Quigley, for printing 500 copies of supplemental report of Dependency and Crime Commission, to April 5, 1909..... | 4 00 |
| | | Inter-State Telephone and Telegraph Co., for toll line service, to February 23, 1909..... | 98 |
| | | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Leslie R. Fort, Secretary to the Governor..... | 333 33 |
| | | Chas. A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 19 70 |
| May | 7. | Ida B. Phillips, for extra services rendered during the session of the Legislature, session of 1909..... | 50 00 |
| | 11. | Alex. C. Yard, Postmaster, for postage stamps furnished, April 27, 1909..... | 20 00 |

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|------|-----|--|--------|
| May | 11. | Western Union Telegraph Co., for telegraph charges, to April 27, 1909..... | \$3 10 |
| | 18. | John L. Murphy Publishing Co., for blanks furnished, March 2, 1909..... | 16 10 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 29 10 |
| | | Adams Express Co., for express charges, April 6, 1909 | 30 |
| | | Leslie R. Fort, for one month's salary as Secretary to the Governor, to May 31, 1909..... | 333 33 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Chas. A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 14, 1909..... | 40 00 |
| June | 22. | MacCrellish & Quigley, for stationery furnished, March 31, 1909 | 13 45 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Leslie R. Fort, Secretary to the Governor..... | 333 33 |
| | | Chas A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 13 30 |
| | | Western Union Telegraph Co., for messages, to May 21, 1909 | 1 56 |
| | | Alex. C. Yard, Postmaster, for rent of post-office boxes for quarter ending September 30, 1909..... | 3 00 |
| July | 13. | MacCrellish & Quigley, for printing 3,000 copies of veto message on Assembly Bill No. 134, May 1, 1909.... | 12 00 |
| | | United States Express Co., for express charges, to May 15, 1909 | 3 88 |
| | 20. | Alex. C. Yard, Postmaster, for postage stamps furnished, July 5, 1909..... | 45 00 |
| | | K. W. Garside, for newspapers furnished, to June 26, 1909 | 4 16 |
| | | Western Union Telegraph Co., for telegraph charges, June 22, 1909..... | 76 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Leslie R. Fort, Secretary to the Governor..... | 333 33 |
| | | Chas A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 21, 1909..... | 40 00 |
| | | United States Express Co., for express charges, to June 12, 1909 | 1 35 |
| Aug. | 3. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 13 20 |
| | | T. F. Fitzgerald, for copy of Mercer County Directory furnished, July 20, 1909..... | 4 00 |
| | | MacCrellish & Quigley, for stationery furnished, June 4, 1909 | 11 00 |

| | | | |
|-------|-----|---|-------------|
| Aug. | 3. | Alex. C. Yard, Postmaster, for postage stamps furnished, July 28, 1909..... | \$40 00 |
| | 17. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 14 35 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Leslie R. Fort, Secretary to the Governor..... | 333 33 |
| | | Chas A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| Sept. | 7. | MacCrellich & Quigley, for stationery furnished, as per contract of 1909..... | 70 80 |
| | 20. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 17 35 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | John Franklin Fort, Governor..... | 833 33 |
| | | Leslie R. Fort, Secretary to the Governor..... | 333 33 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | | Chas A. Ransom..... | 150 00 |
| Oct. | 5. | Alex. C. Yard, Postmaster, for rent of post-office boxes for quarter ending December 31, 1909..... | 3 00 |
| | | MacCrellich & Quigley, for stationery furnished, August 26, 1909..... | 15 60 |
| | | MacCrellich & Quigley, for blanks furnished, to August 3, 1909..... | 8 00 |
| | 18. | Ida B. Phillips, for cash advanced for stamps for Governor's office at Sea Girt, July 25, 1909..... | 20 00 |
| | | Western Union Telegraph Co., for telegraph charges, to September 24, 1909..... | 1 34 |
| | 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | | John Franklin Fort, Governor..... | 833 37 |
| | | Leslie R. Fort, Secretary to Governor..... | 333 37 |
| | | Chas. A. Ransom..... | 150 00 |
| | | Ida B. Phillips..... | 100 00 |
| | | Warren F. Johnson..... | 60 00 |
| | 26. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 14 35 |
| | 28. | A. C. Yard, Postmaster, for postage stamps furnished, October 22, 1909..... | 25 00 |
| | 29. | MacCrellich & Quigley, for stationery furnished, to October 18, 1909..... | 19 42 |
| | | MacCrellich & Quigley, for blanks furnished, September 28, 1909..... | 7 25 |
| | | Tiffany & Co., for stationery furnished, to October 13, 1909..... | 371 40 |
| | 30. | Ida B. Phillips, for extra services rendered at Sea Girt Encampment of 1909..... | 50 00 |
| | | | <hr/> |
| | | | \$19,744 30 |

STATEMENT 49.

EVENING SCHOOLS FOR FOREIGN-BORN RESIDENTS.

| | | | |
|----------|---|---------|----------------|
| 1908. | | | |
| Dec. 18. | To amounts paid custodians below named for amounts appropriated for the purpose of establishing and maintaining an evening school for foreign-born residents in school districts below-named, as follows: | | |
| | Jas. Smith, Hoboken, Hudson county..... | \$2,000 | 00 |
| 1909. | | | |
| Mar. 12. | C. R. Murray, Borough of Princeton, Mercer county, | 60 | 00 |
| | Wm. N. Hasler, Borough of Caldwell, Essex county... | 200 | 00 |
| Oct. 26. | John J. McGrath, Elizabeth, Union county..... | 5,000 | 00 |
| | Jas. Smith, Hoboken, Hudson county..... | 2,000 | 00 |
| | | | <u>\$9,260</u> |
| | | | 00 |

STATEMENT 50.

FARNUM PREPARATORY SCHOOL.

| | | | |
|----------|---|------|----|
| 1908. | | | |
| Nov. 6. | To amounts paid J. Bingham Woodward, Treasurer, as follows: | | |
| | For payroll of Janitor and Treasurer, to October 31, 1908 | \$50 | 00 |
| | For payroll of Principal and Teachers, to October 31, 1908 | 510 | 00 |
| | For expenses of the school for October, 1908..... | 92 | 42 |
| Dec. 4. | For payroll of Principal and Teachers, to November 30, 1908 | 510 | 00 |
| 9. | For payroll of Treasurer and Janitor, to November 30, 1908 | 50 | 00 |
| 11. | For expenses of the school for November, 1908..... | 38 | 15 |
| 1909. | | | |
| Jan. 4. | For payroll of Principal, Teachers and employes, to December 31, 1908..... | 560 | 00 |
| 15. | For expenses of school for December, 1908..... | 36 | 95 |
| Feb. 1. | For payroll of Principal, Teachers and employes, to January 31, 1909 | 560 | 00 |
| 2. | For payroll for salaries of Treasurer and Janitor, to January 31, 1909 | 50 | 00 |
| 23. | For expenses of school for January, 1909..... | 43 | 45 |
| Mar. 2. | For payroll of Principal and Teachers, to February 28, 1909 | 510 | 00 |
| | For one month's salaries of Treasurer and Janitor, to February 28, 1909 | 50 | 00 |
| April 1. | For payroll of Principal, Teachers and Employes, to March 31, 1909 | 560 | 00 |
| 20. | For expenses of the school for March, 1909..... | 35 | 03 |
| May 4. | For payroll of Principal, Teachers and employes, to April 30, 1909 | 560 | 00 |
| June 4. | For payroll of Principal, Teachers and employes, to May 31, 1909 | 560 | 00 |
| 29. | For expenses of the school for May, 1909..... | 78 | 70 |
| July 2. | For one month's salary of Treasurer and Janitor, to June 30, 1909 | 50 | 00 |
| | For payroll of Principal and Teachers, to June 30, 1909 | 510 | 00 |

| | | |
|-----------|---|------------------|
| Sept. 20. | For expenses of the school for August, 1909..... | \$240 57 |
| Oct. 5. | For payroll of Principal, Teachers and employes, to September 30, 1909 | 565 00 |
| | | <hr/> \$6,220 27 |

STATEMENT 51.

FOREST PARK RESERVATION COMMISSION.

| | | |
|---------|--|----------|
| 1908. | | |
| Nov. 6. | To T. P. Price, for two months' salary as State Fire Warden, to September 30, 1908..... | \$300 00 |
| | Theophilus P. Price, for one month's salary as State Fire Warden, to October 31, 1908..... | 150 00 |
| 12. | Alex. C. Yard, Postmaster, for postage stamps and special request envelopes furnished, to October 21, 1908, Alfred Gaskill, for expenses as Forester, to October 23, 1908 | 165 72 |
| | N. H. Hopkins, for expenses in connection with fight- ing forest fires, to September 26, 1908..... | 22 36 |
| 25. | To amounts paid the following for one month's sal- ary, to November 30, 1908: | |
| | Alfred Gaskill, Forester..... | 208 33 |
| | Eleanor H. Lee..... | 50 00 |
| | Samuel Budd Allen, Warden..... | 40 00 |
| | Elmer Inman, Warden..... | 30 00 |
| | Theophilus P. Price, State Fire Warden..... | 150 00 |
| | Laura Lee | 10 00 |
| Dec. 1. | Theophilus P. Price, for expenses as State Fire War- den, to August 26, 1908..... | 104 05 |
| 9. | To amounts paid Treasurers of townships below named for services of Township Fire Wardens, men, &c., fight- ing fires, as follows: | |
| | Nicholas Tillman, Walpack, Sussex county, to Sep- tember 27, 1908..... | 245 49 |
| | George F. Dukes, Weymouth, Atlantic county, to July 21, 1908..... | 102 56 |
| | W. N. Shinn, Manchester, Ocean county, to July 10, 1908 | 101 88 |
| | C. G. Cheeseman, Winslow, Camden county, to July 21, 1908 | 50 65 |
| | Chas. W. Champion, Maurice River, Cumberland county, to July 13, 1908..... | 50 07 |
| | W. N. Shinn, Manchester, Ocean county, to July 2, 1908 | 34 63 |
| | Wm. C. Van Horn, Plumstead, Ocean county, to July 20, 1908 | 28 50 |
| | Leslie S. Ludlam, Middle, Cape May county, to July 18, 1908 | 27 00 |
| | A. G. Wilbert, Sr., Lacey, Ocean county, to Septem- ber 16, 1908..... | 25 30 |
| | Thos. K. Sooy, Washington, Burlington county, to July 5, 1908..... | 24 85 |
| | David W. Sheppard, Lawrence, Cumberland county, to July 20, 1908..... | 23 15 |
| | E. W. Trenchard, Fairfield, Cumberland county, to July 20, 1908..... | 21 85 |
| | David W. Sheppard, Lawrence, Cumberland county, to July 18, 1908..... | 18 98 |
| | Harry A. Wickes, Galloway, Atlantic county, to July 18, 1908 | 17 50 |

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|------|-------|---|---------|
| Dec. | 9. | J. M. Armstrong, Shamong, Burlington county, to July 11, 1908..... | \$16 50 |
| | | J. W. Holman, Eagleswood, Ocean county, to July 1, 1908 | 16 40 |
| | | X. F. Ottinger, Waterford, Camden county, to July 17, 1908 | 10 05 |
| | | E. Frank Pine, Gloucester, Camden county, to July 12, 1908 | 9 00 |
| | | A. B. Davis, Hammonton, Atlantic county, to September 8, 1908 | 5 71 |
| | | J. C. Depue, Pahaquarry, Warren county, April 3, 1908 | 5 35 |
| | | Jas. M. Tweed, Monroe, Gloucester county, October 4, 1908 | 4 50 |
| | | John M. Bouker, New Hanover, Burlington county, July 20, 1908..... | 4 50 |
| | | C. D. Makepeace, Hamilton, Atlantic county, April 21, 1908 | 4 33 |
| | | J. E. Forrman, West Hanover, Burlington county, to June 15, 1908..... | 4 00 |
| | | Jas. G. Scull, Egg Harbor, Atlantic county, April 21, 1908 | 3 10 |
| | | Lemmel Robbins, Commercial, Cumberland county, May 4, 1908..... | 2 50 |
| | | Henry A. Wickes, Galloway, Atlantic county, August 18, 1908 | 2 35 |
| | | Jas. M. Tweed, Monroe, Gloucester county, to July 16, 1908 | 1 38 |
| | 11. | John M. Miller, Pittsgrove, Salem county, July 16, 1908 | 9 25 |
| | 16. | Hiram C. C. Snook, Fire Warden, Sandyston, Sussex county, to September 16, 1908..... | 33 85 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Alfred Gaskill, Forester..... | 208 33 |
| | | Samuel Budd Allen, Warden..... | 40 00 |
| | | Elmer Inman, Warden..... | 30 00 |
| | | Eleanor H. Lee..... | 50 00 |
| | | Laura Lee | 10 00 |
| | | N. H. Hopkins, Warden..... | 10 00 |
| | | T. P. Price, State Fire Warden..... | 150 00 |
| | 1909. | | |
| Jan. | 4. | Alfred Gaskill, for expenses as State Forester, to November 28, 1908..... | 52 19 |
| | | Theophilus P. Price, State Fire Warden, to October 31, 1908 | 125 27 |
| | 12. | To amounts paid Treasurers of townships below named for services of Township Fire Warden, men, &c., fighting fires, as follows: | |
| | | Jas. Fountain, Madison, Middlesex county, to October 9, 1908 | 65 40 |
| | | Harry A. Wickes, Galloway, Atlantic county, to October 23, 1908..... | 89 98 |
| | | Wm. W. Eckhardt, West Mulford, Passaic county, to October 23, 1908..... | 82 33 |
| | | Jos. Hitchens, Rockaway, Morris county, to October 22, 1908 | 57 75 |
| | | Jas. I. Crane, Hardyston, Sussex county, to October 22, 1908 | 52 70 |
| | | Dennis Aber, Sandyston, Sussex county, to October 23, 1908 | 20 40 |

| | | | |
|------|-----|---|---------|
| Jan. | 12. | Geo. G. Dukes, Weymouth, Atlantic county, to October 17, 1908 | \$10 82 |
| | | C. D. Makepeace, Hamilton, Atlantic county, to October 9, 1908 | 9 30 |
| | | Leslie S. Ludlam, Middle, Cape May county, to November 5, 1908 | 9 00 |
| | | Chas. W. Champion, Maurice River, Cumberland county, to August 21, 1908 | 7 00 |
| | | Chas. Kraekel, Egg Harbor City, Atlantic county, to October 21, 1908 | 5 75 |
| | | Wm. C. Shreve, Clayton, Gloucester county, to November 20, 1908 | 4 75 |
| | | Thos. Chalmers, Folsom borough, Atlantic county, to October 22, 1908 | 3 00 |
| | | Chas. Saalman, Mullica, Atlantic county, to October 15, 1908 | 2 65 |
| | | A. B. Davis, Hammonton, Atlantic county | 2 50 |
| | | Simon Kohout, Chesilhurst borough, Camden county, to October 19, 1908 | 2 00 |
| | | Chris Cheeseman, Winslow, Camden county, to October 8, 1908 | 50 |
| | | Garritt Pittinger, Kittatinny Mountain, to September 27, 1908 | 66 00 |
| | | F. E. Cord, Treasurer, Vernon township, Sussex county, to November 8, 1908 | 43 75 |
| | | Jas. M. Armstrong, Treasurer, Shamong township, Burlington county, to October 2, 1908 | 36 15 |
| | | Chas. C. Bohm, Treasurer, Lower township, Cape May county, to November 9, 1908 | 1 50 |
| | | John S. Bowers, Justice of the Peace, Phillipsburg, N. J., for costs in cases of <i>Commission v. James Hallet and Alfred M. Smith</i> , to June 17, 1907 | 4 44 |
| | 15. | Stoll Blank Book and Stationery Co., for one-half the cost of waterpress outfit furnished, December 18, 1908 .. | 75 00 |
| | | To amounts paid Treasurers of townships below named for services of Township Fire Warden, men, &c., fighting fires, as follows: | |
| | | E. J. Smith, Collector, Buena Vista, Atlantic county, November 6, 1908 | 3 00 |
| | | Jas. G. Scull, Egg Harbor, Atlantic county, to July 14, 1908 | 3 00 |
| | | Chas. A. Lewis, Stillwater, Sussex county, to September 26, 1908 | 33 00 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Alfred Gaskill, Forester | 208 33 |
| | | Samuel Budd Allen, Warden | 40 00 |
| | | Elmer Inman, Warden | 30 00 |
| | | Eleanor H. Lee, Clerk | 50 00 |
| | | Laura Lee | 10 00 |
| | | T. P. Price, State Fire Warden | 150 00 |
| | | M. D. Weidman, Town Clerk, Knowlton township, Warren county, for services of Township Fire Warden, men and teams fighting fires, &c., November 13, 1908 .. | 10 50 |
| Feb. | 1. | To amounts paid Treasurers of townships below named for services of Township Fire Warden, men, &c., fighting fires, as follows: | |
| | | Thos. Chalmers, Folsom borough, Atlantic county, to January 1, 1909 | 7 18 |

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|---------|--|---------|
| Feb. 1. | Jas. M. Tweed, Monroe, Gloucester county, to January 1, 1909 | \$17 22 |
| | A. J. Slingerland, Pequannock, Morris county, to January 1, 1909..... | 23 28 |
| | John W. Holman, Eagleswood, Ocean county, to December 31, 1908..... | 7 18 |
| | H. R. Davenport, Jefferson, Morris county, November 3, 1908..... | 4 60 |
| | D. R. Newman, Hardwick, Warren county, from April 13, 1908, to January 1, 1909..... | 7 17 |
| | M. F. Parker, Little Egg Harbor, Ocean county, from April 13 to December 31, 1908..... | 10 77 |
| | Chris. Cheeseman, Winslow, Camden county, October 18, 1908 | 17 00 |
| | Chas. W. Champion, Maurice River, Cumberland county | 17 94 |
| | Jos. Hitchens, Rockaway, Morris county, November 9, 1908 | 4 75 |
| | A. G. Wilbert, Lacey, Ocean county, from April 13 to December 31, 1908..... | 10 77 |
| | Theo. B. Dawes, Blairstown, Warren county, from April 13, 1908, to January 1, 1909..... | 7 17 |
| | C. H. Cramer, Stafford, Ocean county, to January 1, 1909 | 31 85 |
| | Rudolph Waad, Voorhees, Camden county, to December 31, 1908 | 13 18 |
| | Chas. Kroekel, Collector, Egg Harbor City, Atlantic county, from April 13, 1908, to January 1, 1909..... | 14 35 |
| | Wm. H. Reeves, Pemberton, Burlington county, to July 20, 1908 | 24 30 |
| | E. H. Stokes, Millville, Cumberland county, April 23, 1908 | 5 87 |
| | J. C. Depue, Pahaquarry, Warren county, from April 13 to December 31, 1908..... | 7 17 |
| | Henry W. Jeffers, South Brunswick, Middlesex county, to January 1, 1909..... | 10 18 |
| | Jacob McCarty, Montague, Sussex county, to September 20, 1908 | 37 25 |
| | Jacob McCarty, Montague, Sussex county, to October 17, 1908 | 5 00 |
| | E. W. Trenchard, Fairfield, Cumberland county, to January 1, 1909 | 19 94 |
| | Alfred Gaskill, for expenses as Forester, to December 29, 1908 | 23 64 |
| | Henry B. Kummel, Executive Officer, to October 29, 1908 | 4 20 |
| | Theophilus P. Price, State Fire Warden, to December 30, 1908 | 19 18 |
| | Jos. E. Lister, for making illustrations for annual report, to January 4, 1909..... | 10 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 3 25 |
| | Blanchard H. White, for three months' rent of house occupied by Warden of Lebanon Forest Reserve, Woodmansic, to February 1, 1909..... | 15 00 |
| | To amounts paid Treasurers of townships below named for services of Township Fire Warden, men, &c., fighting fires, as follows: | |
| | F. H. Tappan, Mt. Arlington borough, Union county, to December 31, 1908 | 16 93 |

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| Feb. | 2. | Stacy C. Prickett, Medford, Burlington county, to July 12, 1908 | \$38 20 |
| | | Leslie S. Ludlam, Middle, Cape May county, from April 13 to December 31, 1908..... | 12 85 |
| | | Geo. N. Salmon, Mount Olive, Morris county, from April 13, 1908, to January 1, 1909..... | 7 18 |
| | | To amounts paid Treasurers of townships below named for amounts due said townships for year 1908 for land held as State Forest Reserve, as follows: | |
| | | Howard Mathis, Bass River, Burlington county..... | 32 66 |
| | | Victor Ritzendollar, Woodland, Burlington county... | 48 78 |
| | 5. | Dennis Aber, Sandyston, Sussex county..... | 100 00 |
| | | To amounts paid Treasurers of townships below named for services of Township Fire Warden, men, &c., fighting fires, as follows: | |
| | | A. M. Webb, Hanover, Morris county, to November 12, 1908 | 25 00 |
| | | Simon Kohout, Chesilhurst borough, Camden county, to October 18, 1908..... | 7 00 |
| | | F. E. Card, Vernon, Sussex county, to September 15, 1908 | 3 00 |
| | | Chas. Lewis, Stillwater, Sussex county, from October 17, 1908, to January 1, 1909..... | 2 09 |
| | 9. | Thos. Harvey, Berkley, Ocean county, from April 13 to December 31, 1908..... | 10 77 |
| | 15. | Richard S. Collins, Port Republic City, Atlantic county, from April 13, 1908, to January 1, 1909..... | 8 18 |
| | | Geo. T. Dukes, Treasurer, Weymouth township, Atlantic county, for amount due said township for year 1908 for land held as State Forest Reserve..... | 7 46 |
| | | Alfred Gaskill, for expenses as Forester, to January 31, 1909 | 40 01 |
| | 16. | Theophilus P. Price, for traveling expenses as State Fire Warden, to January 29, 1909..... | 45 87 |
| | | Wm. H. Hoskins Co., for ruled sheets furnished, January 31, 1909 | 3 25 |
| | | Chas. W. Kimble, for furnishing lantern slides, developing and printing photos, &c., January 22, 1909... | 15 04 |
| | | To amounts paid Treasurers of townships below named for services of Township Fire Warden, men, &c., fighting fires, as follows: | |
| | | Wm. H. Cruser, Manchester, Ocean county, to October 19, 1908 | 69 90 |
| | | T. K. Sooy, Washington, Burlington county, to October 20, 1908..... | 45 88 |
| | | John Bills, Dover, Ocean county, to July 18, 1908.... | 6 00 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Samuel Budd Allen, Warden..... | 40 00 |
| | | Elmer Inman, Warden..... | 30 00 |
| | | Eleanor H. Lee, Clerk..... | 50 00 |
| | | Laura Lee | 10 00 |
| | | T. P. Price, State Fire Warden..... | 150 00 |
| | | Alfred Gaskill, Forester..... | 250 00 |
| | | E. B. Voorhees, for expenses as Commissioner, to October 23, 1908 | 5 50 |

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| Feb. | 23. | To amounts paid Treasurers of townships below named for services of Township Fire Warden, men, &c., fighting fires, as follows: | |
| | | Walter C. White, Pompton, Passaic county, to January 1, 1909 | \$23 28 |
| | | M. M. Kinney, Treasurer, Knowlton, Warren county, from April 13, 1908, to January 1, 1909, and for postage, Walter C. White, Pompton, Passaic county, to October 27, 1908 | 7 67 |
| Mar. | 9. | Theophilus P. Price, for expenses as State Fire Warden, to February 26, 1909..... | 45 66 |
| | | John L. Murphy Publishing Co., for blanks furnished, to January 5, 1909..... | 39 75 |
| | 12. | The Macey Co., for filing cases furnished, February 23, 1909 | 2 40 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Alfred Gaskill, Forester..... | 250 00 |
| | | Samuel Budd Allen, Warden..... | 40 00 |
| | | Elmer Inman, Warden..... | 30 00 |
| | | N. H. Hopkins, Warden..... | 15 00 |
| | | Eleanor H. Lee, Clerk..... | 50 00 |
| | | Laura Lee | 10 00 |
| | | T. P. Price, State Fire Warden..... | 150 00 |
| April | 1. | Haines & Sherman, for making survey of north line of Lebanon tract, to February 19, 1909..... | 198 91 |
| | | Victor Ritzendollar, Treasurer, Woodland township, Burlington county, for services of Township Fire Warden, men and teams fighting fires, to July 19, 1908..... | 12 76 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Alfred Gaskill, Forester..... | 250 00 |
| | | Samuel Budd Allen, Warden..... | 15 00 |
| | | Victor Bush, Warden..... | 35 00 |
| | | Eleanor H. Lee, Clerk..... | 50 00 |
| | | Laura Lee | 10 00 |
| | | T. P. Price, State Fire Warden..... | 150 00 |
| May | 7. | Alfred Gaskill, for expenses as Forester, to March 30, 1909 | 38 49 |
| | | Henry B. Kummel, for expenses as Executive Officer, to March 23, 1909..... | 12 82 |
| | 13. | Henry A. Dreer, for phosphate, ground bone and oyster shells furnished, March 25, 1909..... | 7 85 |
| | | MacCrellish & Quigley, for stationery furnished, Feb- *13, 1909 | 4 50 |
| | 18. | E. H. Smith, for expenses as Commissioner, to March 2, 1909 | 9 05 |
| | | Blanchard H. White, for three months' rent of house occupied by Warden of Lebanon Reserve, to May 1, 1909, Chas. W. Champion, Treasurer, Maurice River town- ship, Cumberland county, for services of men and teams fighting fires, to August 17, 1908..... | 15 00 |
| | | Theophilus P. Price, for expenses as State Fire War- den, to March 25, 1909..... | 12 35 |
| | | Theophilus P. Price, for expenses as State Fire War- den, to March 25, 1909..... | 46 52 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Alfred Gaskill, Forester..... | 250 00 |
| | | Samuel Budd Allen, Warden..... | 15 00 |
| | | Victor Bush, Warden..... | 5 00 |
| | | Eleanor H. Lee, Clerk..... | 50 00 |

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| May | 25. | Laura Lee | \$10 00 |
| | | T. P. Price, State Fire Warden..... | 150 00 |
| | | Theophilus P. Price, for expenses as State Fire Warden, to April 30, 1909..... | 59 77 |
| | | Henry B. Kummel, for expenses as Executive Officer, to April 22, 1909..... | 26 95 |
| June | 4. | F. S. Katzenbach & Co., for shovels furnished April 28, 1909 | 85 40 |
| | 15. | To amounts paid Treasurers of townships below named for services of Township Fire Warden, &c., fighting fires, as follows: | |
| | | T. K. Sooy, Washington, Burlington county, to October 20, 1908 | 13 28 |
| | | E. W. Trenchard, Fairfield, Cumberland county, February 4, 1909 | 2 00 |
| | | Jos. Hitchens, Rockaway, Morris county, to November 11, 1908..... | 112 50 |
| | | E. H. Stokes, City Treasurer, Millville, Cumberland county, to December 2, 1908..... | 37 52 |
| | | E. I. Vanderveer, Freehold, Monmouth county, to July 10, 1908..... | 22 65 |
| | | A. B. Davis, Hammonton, Atlantic county, to March 27, 1909 | 15 25 |
| | | Victor Ritzendollar, Woodland, Burlington county, to November 3, 1909..... | 15 50 |
| | | Edmund J. Smith, Buena Vista, Atlantic county, to March 11, 1909..... | 6 00 |
| | | Wm. H. Crusier, Manchester, Ocean county, to November 9, 1908..... | 2 50 |
| | | Thos. S. Downs, Franklin, Gloucester county, to November 27, 1908 | 2 00 |
| | | Jas. M. Tweed, Monroe, Gloucester county, to November 28, 1908 | 1 25 |
| | | A. C. Emley, Jackson, Ocean county, to November 10, 1908 | 40 25 |
| | | Chas. W. Champion, Maurice River, Cumberland county, to December 18, 1908..... | 5 00 |
| | | Harry A. Wickes, Galloway, Atlantic county, to February 6, 1909..... | 5 50 |
| | | Willard F. Parker, Treasurer, Little Egg Harbor, Ocean county, September 3, 1908..... | 5 00 |
| | | C. G. Cheeseman, Winslow, Camden county, March 21, 1909 | 4 12 |
| | | Jas. M. Armstrong, Shamong, Burlington county, July 8, 1908..... | 13 75 |
| | | X. F. Ottiger, Waterford, Camden county, November 27, 1908 | 3 50 |
| | | Manning Sickles, Sparta, Sussex county, to January 1, 1909 | 27 77 |
| | | C. G. Cheeseman, Winslow, Camden county, to January 11, 1909..... | 52 30 |
| | | Jos. L. Donahay, Howell, Monmouth county, May 12, 1908 | 15 50 |
| | | Harry D. Gerke, Alpine borough, Bergen county, to December 31, 1908..... | 7 17 |
| | | Simon Kohout, borough of Chesilhurst, Camden county, February 12, 1909..... | 1 25 |
| | | Thos. S. Downs, Franklin, Gloucester county, to February 6, 1909 | 63 20 |

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| June 15. | To amounts paid Treasurers of townships below named for salary of Township and District Fire Wardens, to December 31, 1908, as follows: | |
| | Jas. I. Crane, Hardyston, Sussex county..... | \$10 76 |
| | Jacob McCarty, Montague, Sussex county..... | 10 76 |
| | Simon Kohout, borough of Chesilhurst, Camden county | 8 76 |
| | C. D. Makepeace, Hamilton, Atlantic county..... | 28 71 |
| | Nicholas Tilman, Walpack, Sussex county..... | 10 76 |
| | John U. Miller, Pittsgrove, Salem county..... | 14 35 |
| | Edmund J. Smith, Buena Vista, Atlantic county.... | 14 35 |
| | T. K. Sooy, Washington, Burlington county..... | 14 35 |
| | Wm. C. Van Horn, Plumstead, Ocean county..... | 10 76 |
| | E. F. Pine, Gloucester, Camden county..... | 7 17 |
| | Geo. N. Salmon, Mount Olive, Morris county..... | 3 59 |
| | H. R. Davenport, Jefferson, Morris county..... | 3 58 |
| | H. R. Davenport, Jefferson, Morris county..... | 7 17 |
| | Harry A. Wickes, Galloway, Atlantic county..... | 7 18 |
| | W. C. Shreve, Clayton borough, Gloucester county... | 5 83 |
| | F. E. Card, Vernon, Sussex county..... | 14 35 |
| | John F. Griffin, Randolph, Morris county..... | 3 59 |
| | Abner S. Patrick, Quinton, Salem county..... | 7 17 |
| | Stacy C. Prickett, Medford, Burlington county..... | 10 76 |
| | A. B. Davis, Treasurer, Hammonton township, Atlantic county, for services, to July 18, 1908, and for salary, to December 31, 1908..... | 174 17 |
| | Wm. H. Reeves, Treasurer, Pemberton township, Burlington county, for salary, to December 31, 1908, and for services, to June 27, 1908..... | 22 45 |
| | Chas. F. Semino, Treasurer, Harrington township, Bergen county, for salary, to December 31, 1908, and for services, to November 7, 1908..... | 11 10 |
| | Samuel Budd Allen, for extra service of self and assistants, to April 30, 1909..... | 45 48 |
| | To amounts paid Treasurers of townships below named for salary, to December 31, 1908, and for services to dates, as follows: | |
| | Theo. F. King, Roxbury, Morris county, to December 3, 1908 | 23 70 |
| | Wm. H. Cruser, Manchester, Ocean county, to November 27, 1908..... | 22 19 |
| | L. Robbins, Commercial, Cumberland county, to October 14, 1908, expenses..... | 14 01 |
| | Henry A. Hageman, Hohokus, Bergen county, to October 23, 1908..... | 83 60 |
| | Chas. E. Gaskill, Downe, Cumberland county, to October 17, 1908 | 35 27 |
| | David W. Sheppard, Lawrence, Cumberland county, July 19, 1908..... | 12 74 |
| | Harry A. Wickes, Galloway, Atlantic county, to December 31, 1908, expenses..... | 16 36 |
| | Jas. G. Scull, Egg Harbor, Atlantic county, to April 20, 1909 | 23 54 |
| | X. F. Ottiger, Waterford, Camden county, to October 15, 1908 | 18 35 |
| | John F. Griffin, Treasurer, Randolph township, Morris county, for salary, services, stationery, &c., to January 1, 1909 | 9 51 |

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| June | 15. | Jos. Hitchens, Treasurer, Rockaway township, Morris county, for services, to October 21, 1908, and salary, to December 31, 1908..... | \$36 21 |
| | | Howard L. Roberts, for six months' salary as Warden of May's Landing Reserve, to March 1, 1909..... | 12 50 |
| | | Wm. D. Haines, Treasurer, Southampton township, Burlington county, for salary and expenses, to December 31, 1908 | 12 29 |
| | 22. | Fred. W. Ricker, Treasurer, Pequannock township, Morris county, for services, to March 21, 1909..... | 10 00 |
| | | A. J. McKeone, Treasurer, Mullica township, Atlantic county, for services, December 2, 1908..... | 7 35 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Alfred Gaskill, Forester..... | 250 00 |
| | | Samuel Budd Allen, Warden..... | 15 00 |
| | | Victor Bush, Warden..... | 5 00 |
| | | Eleanor H. Lee, Clerk..... | 50 00 |
| | | Laura Lee | 10 00 |
| | | T. P. Price, State Fire Warden..... | 150 00 |
| July | 20. | Alfred Gaskill, for expenses as Forester, to May 20, 1909 | 34 57 |
| | | Theophilus P. Price, for expenses as State Fire Warden, to May 31, 1909..... | 62 24 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Alfred Gaskill, Forester..... | 250 00 |
| | | Samuel Budd Allen, Warden..... | 15 00 |
| | | Victor Bush, Warden..... | 5 00 |
| | | T. P. Price, State Fire Warden..... | 150 00 |
| | | Eleanor H. Lee..... | 50 00 |
| | | Laura Lee | 10 00 |
| | | To amounts paid Wardens below named for salary, to July 31, 1909, as follows: | |
| | | N. H. Hopkins, for three months..... | 15 00 |
| | | H. Lindley Gardiner, for six months..... | 12 50 |
| | | Elmer H. Smith, for expenses as Commissioner, to June 15, 1909..... | 8 40 |
| | | J. P. Lemmon, for team hire, driver and keep of horses, April 26, 1909..... | 13 50 |
| Aug. | 3. | To amounts paid Treasurers of township below named for services of Fire Warden, men, &c., fighting fires, as follows: | |
| | | Thos. Chalmers Folsom borough, Atlantic county, April 8, 1909..... | 6 10 |
| | | C. E. Gaskill, Downe, Cumberland county, June 22, 1909 | 3 25 |
| | | Leslie S. Ludlow, Middle, Cape May county, May 20, 1909 | 3 25 |
| | | A. G. Wilbert, Lacy, Ocean county, March 21, 1909... | 1 50 |
| | | Wm. H. Crusser, Manchester, Ocean county, May 3, 1909 | 22 13 |
| | | E. F. Pine, Gloucester, Camden county, April 12, 1909, | 14 25 |
| | | W. H. Reeves, Pemberton, Burlington county, May 4, 1909 | 2 80 |
| | | A. J. McKeone, Mullica, Atlantic county, May 13, 1909 | 3 98 |
| | | A. J. McKeone, Mullica, Atlantic county, March 21, 1909 | 2 10 |

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| Aug. 3. | E. H. Stokes, Millville, Cumberland county, May 17, 1909 | \$21 51 |
| | E. F. Evans, Monroe, Gloucester county, April 13, 1909 | 32 30 |
| | E. F. Evans, Monroe, Gloucester county, April 28, 1909 | 29 95 |
| | Wilbur G. Davis, New Hanover, Burlington county, Theo. B. Dawes, Blainstown, Warren county, April 13, 1909 | 1 25 |
| | C. D. Makepeace, Hamilton, Atlantic county, June 1, 1909 | 9 00 |
| | C. D. Makepeace, Hamilton, Atlantic county, June 23, 1909 | 83 94 |
| | E. I. Vanderveer, Freehold, Monmouth county, March 24, 1909 | 6 10 |
| | John F. Bills, Dover, Ocean county, June 1, 1909... | 9 00 |
| | John F. Bills, Dover, Ocean county, April 30, 1909.. | 21 25 |
| | C. G. Cheeseman, Winslow, Camden county, May 13, 1909 | 18 50 |
| | C. G. Cheeseman, Winslow, Camden county, May 2, 1909 | 16 50 |
| | Thos. S. Downs, Franklin, Gloucester county, April 25, 1909 | 8 50 |
| | Victor Ritzendollar, Woodland, Burlington county, October 19, 1908..... | 3 50 |
| | Henry A. Tolbert, Union, Ocean county, to May 30, 1909 | 3 35 |
| | M. G. Lipman, Woodbine borough, Cape May county, to December 31, 1908..... | 30 11 |
| | Theophilus P. Price, for expenses as State Fire Warden, to June 30, 1909..... | 7 17 |
| | Alfred Gaskill, for expenses as Forester, to June 28, 1909 | 53 76 |
| | Victor Bush, for services of self and of men ditching, &c., on Lebanon Reserve, to April 30, 1909..... | 32 19 |
| | Victor Bush, for services of self and of men fighting fires, Lebanon Reserve, to June 2, 1909..... | 47 50 |
| 10. | James Fountain, Treasurer, Madison township, Middlesex county, for salary of Township Fire Warden, to December 31, 1908 | 21 05 |
| | Hiram Stone, Treasurer, Byram township, Sussex county, for salary of Fire Warden from November 15 to December 31, 1908..... | 7 17 |
| | MacCrellish & Quigley, for stationery furnished March 20, 1909 | 1 25 |
| | To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, as follows: | 4 50 |
| | Stacy C. Prickett, Medford, Burlington county, May 12, 1909 | |
| | John U. Miller, Pittsgrove, Salem county, May 1, 1909 | 18 90 |
| | John U. Miller, Pittsgrove, Salem county, May 3, 1909 | 5 75 |
| | Jas. G. Scull, Egg Harbor, Atlantic county, May 4, 1909 | 28 25 |
| | F. E. Card, Vernon, Sussex county, to April 10, 1909, | 11 15 |
| | Geo. T. Dukes, Weymouth, Atlantic county, April 10, 1909 | 18 95 |
| | | 33 90 |

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| Aug. 10. | Geo. T. Dukes, Weymouth, Atlantic county, May 30, 1909 | \$10 41 |
| | Manning Sickles, Sparta, Sussex county, to May 31, 1909 | 13 30 |
| | Jos. Hitchens, Rockaway, Morris county, March 24, 1909 | 2 63 |
| | Simon Kohout, Chesilhurst borough, Camden county, May 17, 1909 | 1 75 |
| | F. E. Card, Vernon, Sussex county, March 23, 1909 .. | 7 00 |
| 26. | T. J. Harvey, Berkeley, Ocean county, May 15, 1909, To amounts paid the following for one month's salary, to August 31, 1909: | 21 25 |
| | Alfred Gaskill, Forester | 250 00 |
| | Samuel Budd Allen, Warden..... | 15 00 |
| | Victor Bush, Warden..... | 5 00 |
| | Eleanor H. Lee | 50 00 |
| | Laura Lee | 10 00 |
| | T. P. Price, State Fire Warden..... | 150 00 |
| | Howard L. Roberts, for six months' salary as Warden, to August 31, 1909..... | 12 50 |
| Sept. 7. | To amounts paid MacCrellich & Quigley, for stationery and blanks furnished as per contract of 1909, as follows: | |
| | Stationery | 47 00 |
| | Blanks | 14 75 |
| 13. | Alfred Gaskill, for expenses as Forester, to August 28, 1909 | 96 91 |
| | Theophilus P. Price, for expenses as State Fire Warden, to July 29, 1909..... | 35 33 |
| 20. | MacCrellich & Quigley, for stationery furnished, to June 21, 1909..... | 48 50 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, August 19, 1909..... | 35 00 |
| | Martin C. Ribsam, for hoes furnished, to May 18, 1909 | 9 45 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Alfred Gaskill, Forester..... | 250 00 |
| | Samuel Budd Allen, Warden..... | 15 00 |
| | Victor Bush, Warden..... | 5 00 |
| | N. H. Hopkins, Warden..... | 15 00 |
| | Eleanor H. Lee..... | 50 00 |
| | Laura Lee | 10 00 |
| | T. P. Price, State Fire Warden..... | 150 00 |
| 29. | Victor Bush, Warden, Lebanon Reserve, for services of Fire Warden, men, &c., fighting fires, to July 5, 1909, To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, as follows: | 27 90 |
| | A. G. Wilbert, Lacey, Ocean county, to June 20, 1909, Wm. H. Cruser, Manchester, Ocean county, to May 8, 1909 | 152 84 |
| | L. Robbins, Jr., Commercial, Cumberland county, to October 20, 1908..... | 69 08 |
| | Jos. Flanagan, Fire Warden, Weymouth, to July 17, 1909 | 40 65 |
| | C. G. Cheeseman, Winslow, Camden county, to April 8, 1909 | 36 76 |
| | J. C. Depue, Pahaquary, Warren county, to March 21, 1909 | 18 35 |
| | | 11 50 |

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| Sept. 29. | N. H. Hopkins, Warden, E. C. Stokes Reserve, for services of self and assistant fighting fires, to July 18, 1909 | \$42 10 |
| | J. G. Brooks, Justice of the Peace, for court costs in cases of State <i>v.</i> Henry Hires, State <i>v.</i> Samuel Cohen, and State <i>v.</i> Lewis Fisher, July 14, 1909..... | 28 99 |
| Oct. 5. | To amounts paid Theophilus P. Price for expenses as State Fire Warden, as follows: | |
| | To September 2, 1909..... | 67 70 |
| | To October 2, 1909..... | 52 80 |
| 8. | Alex. C. Yard, Postmaster, for stamped envelopes furnished, September 27, 1909..... | 21 24 |
| | MacCrellish & Quigley, for blanks furnished, August 21, 1909 | 6 00 |
| | To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, as follows: | |
| | Wm. M. Eckhart, West Melford, Passaic county, to March 26, 1909..... | 3 00 |
| 18. | C. H. Cranmer, Stafford, Ocean county, April 9, 1909, A. C. Emley, Jackson, Ocean county, to July 8, 1909, Manning Sickles, Sparta, Sussex county, to December 3, 1908 | 22 82 |
| | Victor Ritzendollar, Woodland, Burlington county, to May 30, 1909..... | 67 80 |
| | Uriah B. Fox, Deerfield, Cumberland county, July 18, 1908 | 25 77 |
| | Uriah B. Fox, Deerfield, Cumberland county, March 27, 1908 | 5 75 |
| | Byron D. Halsted, for paper furnished on "Fungi of Native and Shade Trees," September 10, 1909..... | 5 25 |
| | F. S. Katzenbach & Co., for freight charges paid on shovels, August 2, 1909..... | 100 00 |
| | Remington Typewriter Co., for exchange of typewriters, October 5, 1909..... | 3 41 |
| | Alfred Gaskill, for expenses as Forester, to October 12, 1909 | 41 00 |
| 20. | F. S. Katzenbach & Co., for shovels furnished, October 14, 1909 | 20 23 |
| | Edw. B. Voorhees, for expenses as Member, to September 29, 1909..... | 90 00 |
| | Henry B. Kummel, for expenses as Secretary and Executive Officer, to October 13, 1909..... | 9 95 |
| | Times and Journal Publishing Co., Lakewood, for advertising notice, September 3, 1909..... | 8 10 |
| | T. K. Sooy, Treasurer, Washington township, Burlington county, for services of Fire Warden and men and teams fighting fire, April 3, 1909..... | 2 30 |
| | Elmer H. Smith, for expenses as Member, to September 28, 1909..... | 17 15 |
| | New Jersey Mirror, Mt. Holly, for advertising notice, September 1, 1909..... | 8 55 |
| | Home News Publishing Co., New Brunswick, for advertising notice, September 2, 1909..... | 4 60 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Alfred Gaskill, Forester..... | 250 00 |
| | Samuel Budd Allen, Warden..... | 40 00 |
| | Victor Bush, Warden..... | 5 00 |
| | Eleanor H. Lee..... | 50 00 |

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| Oct. 25. | Laura Lee | \$10 00 |
| | T. P. Price, State Fire Warden..... | 150 00 |
| 26. | To amounts paid parties below named for advertising notice, as follows: | |
| | Dover Index, September 3, 1909..... | 4 60 |
| | Democrat Publishing Co., Hackensack, September 3, 1909 | 4 60 |
| | Atlantic County Record, May's Landing, September 4, 1909 | 4 60 |
| | M. N. Roll, Editor, South Amboy Citizen, September 4, 1909 | 4 60 |
| | Press Printing Co., Pleasantville, September 24, 1909.. | 4 60 |
| | Cape May County Gazette, Alfred Cooper, Publisher, September 3, 1909..... | 2 30 |
| | Belvidere Apollo, September 9, 1909..... | 2 30 |
| | Sussex Independent, September 3, 1909..... | 2 30 |
| | Washington Star, September 2, 1909..... | 2 30 |
| | Star and Wave Publishing Co., Cape May, September 8, 1909 | 2 30 |
| | To amounts paid Treasurers of townships below named for services of Fire Warden, men, &c., fighting fires, as follows: | |
| | Uriah B. Fox, Deerfield, Cumberland county, February 28, 1909 | 2 00 |
| | A. B. Davis, Hammonton, Atlantic county, to July 10, 1909 | 11 75 |
| | X. F. Ottiger, Waterford, Camden county, to July 5, 1909 | 3 50 |
| 28. | A. C. Yard, Postmaster, for postage stamps, cards and stamped envelopes furnished, October 25, 1909..... | 81 71 |
| | Simon Kohout, Chesilhurst borough, Camden county, July 13, 1909..... | 1 00 |
| | | <hr/> |
| | | \$13,725 68 |

STATEMENT 52.

FREE SCHOOL LIBRARIES.

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| 1908. | | |
| Nov. 19. | To amounts paid the following Custodians for the formation of libraries in the Free Public Schools of the State: | |
| | George A. Frey | \$300 00 |
| | E. H. Stokes | 150 00 |
| | Alonzo B. Davis | 100 00 |
| | J. H. Davis | 90 00 |
| | Samuel H. Wenck | 90 00 |
| | S. G. Thorburn | 80 00 |
| | Edw. A. McGuirk | 70 00 |
| | George H. Payson | 60 00 |
| | William B. La Rue | 60 00 |
| | Jas. B. Rockafellar | 50 00 |
| | Wm. F. Arnold | 50 00 |
| | Frank S. Davis | 40 00 |
| | Fred. McMurtry | 30 00 |
| | Newton P. Drennon..... | 30 00 |
| | Carl G. A. Schumann | 30 00 |
| | Isaac J. Stites | 20 00 |
| | Roswell S. Nichols | 20 00 |
| | Dominick Corsiglio | 20 00 |

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| Nov. 19. | H. Kohlhaas | \$20 00 |
| | Burton E. Canfield | 20 00 |
| | Carl G. A. Schumann..... | 20 00 |
| | E. M. Pell | 20 00 |
| | J. N. Linaberry | 20 00 |
| | Wm. M. Brown | 20 00 |
| | Hollis P. Mickel | 20 00 |
| | G. R. Murray | 20 00 |
| | B. Franklin Soby | 20 00 |
| | A. T. Guenther | 20 00 |
| | John R. Allaire | 10 00 |
| | Wm. C. Shreve | 10 00 |
| | Wm. Teats | 10 00 |
| | L. M. Campbell | 10 00 |
| | James C. McCormack | 10 00 |
| | John D. Honce | 10 00 |
| | Wm. Burd | 10 00 |
| | Percy Sneden | 10 00 |
| | Frank H. Osmun | 10 00 |
| | W. H. Youngs | 10 00 |
| | Wm. Segoine | 10 00 |
| | Jos. L. Donahay | 10 00 |
| | L. R. Le Clear | 10 00 |
| | Frank J. Coe | 10 00 |
| | Frank Achilles | 10 00 |
| | Edmund Shimp | 10 00 |
| | Wm. H. Clark | 10 00 |
| | Robert A. Brunner | 10 00 |
| | John D. Honce | 10 00 |
| | W. C. White | 10 00 |
| | Sheppard L. Boon..... | 10 00 |
| | Frank Breen | 10 00 |
| | John D. Coursin | 10 00 |
| | Frank G. Caughtry | 10 00 |
| | Bolton E. Steelman | 10 00 |
| | Wm. S. Perrine | 10 00 |
| | F. W. Somers | 10 00 |
| | J. C. Stem | 10 00 |
| | W. J. Sypper | 10 00 |
| | Wm. N. Hasler | 10 00 |
| | Peter V. Hammond | 10 00 |
| | Frank B. Stimson | 10 00 |
| | Jesse Ward | 10 00 |
| | Frank Eckhardt | 10 00 |
| | Fred. Reinhardt | 10 00 |
| | A. J. Gebhardt | 10 00 |
| | Harry Knox Oakford | 10 00 |
| | D. W. Van Note | 10 00 |
| | Jed Dubois | 10 00 |
| | Chas. I. Bazire | 10 00 |
| | Henry F. Craig | 10 00 |
| | Samuel F. Case | 40 00 |
| | J. N. Van Auken | 20 00 |
| 20. | S. M. Heritage | 10 00 |
| | M. R. Cook | 10 00 |
| Dec 1. | R. D. Wallace..... | 20 00 |
| | James Fountain | 10 00 |
| | V. N. Cubberley | 10 00 |
| 16 | T. F. Durling | 10 00 |

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| 1909. | | | |
| Jan. | 4. | Jacob H. Ullman..... | \$20 00 |
| | | W. G. Sutphin | 10 00 |
| | | Morris S. Faust | 10 00 |
| | | John E. Ackerman | 10 00 |
| | | John J. McGrath | 10 00 |
| | | Chas. Kroekel | 10 00 |
| | | R. A. Brunner | 10 00 |
| | 12. | Jas. G. Scull | 70 00 |
| | | Chas. W. Morse | 40 00 |
| | | Carl C. A. Schumann | 40 00 |
| | | W. M. Thompson | 40 00 |
| | | Samuel Butler | 20 00 |
| | | Chas. F. Earp | 20 00 |
| | | G. R. Murray | 20 00 |
| | | D. Watson Anderson | 10 00 |
| | | Johnson Vanscoten | 10 00 |
| | | Frank G. Caughtry | 10 00 |
| | | Edw. Humphreys | 10 00 |
| | | Herman J. Kohlhaas | 10 00 |
| | | Henry Sluyter | 10 00 |
| | | Oscar Nelson | 10 00 |
| | | Jos. L. Donahay | 10 00 |
| | | Robert Kay | 10 00 |
| | | Geo. M. Heroy..... | 10 00 |
| | | Harvey R. Devenport..... | 10 00 |
| | | Jos. Forman | 10 00 |
| | | Raymond Kiefer | 10 00 |
| | | Jos. E. Bishop..... | 10 00 |
| | | John W. Empie..... | 10 00 |
| | | F. S. Benson..... | 10 00 |
| | 26. | Burton E. Canfield..... | 10 00 |
| Feb. | 15. | Samuel W. Hitchner..... | 70 00 |
| | | C. L. Lade..... | 40 00 |
| | | Samuel Harris | 30 00 |
| | | Wm. Crusier | 30 00 |
| | | John J. McMahon..... | 20 00 |
| | | W. J. B. Stokes..... | 20 00 |
| | | A. S. Hageman..... | 10 00 |
| | | Ira L. Longcor..... | 10 00 |
| | | John E. Ackerman..... | 10 00 |
| | | Carl G. A. Schumann..... | 10 00 |
| | | Chas. E. Mackerley..... | 10 00 |
| | | D. W. Van Note..... | 10 00 |
| | | Frank H. Jacobus..... | 10 00 |
| | | Chas. W. Champion..... | 10 00 |
| | | John Callery | 10 00 |
| | | Wilford F. Ogden..... | 10 00 |
| | | S. M. Heritage..... | 10 00 |
| | 16. | David Stout | 10 00 |
| | | John S. Truitt..... | 10 00 |
| | | Chas. H. Fox..... | 10 00 |
| | | E. H. Silvers..... | 20 00 |
| | | Jos. Arnold | 10 00 |
| | | Coleman F. Corson..... | 10 00 |
| | 23. | Jos. E. Abbott..... | 10 00 |
| | | Wm. H. Neighbor..... | 10 00 |
| Mar. | 8. | F. D. Henry | 20 00 |
| | | Lawrence Day | 10 00 |
| | | V. N. Cubberly..... | 10 00 |

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|-------|-----|-------------------------|---------|
| Mar. | 8. | A. S. Hageman..... | \$10 00 |
| | | John E. Ackerman..... | 10 00 |
| | | S. H. Thorburn..... | 10 00 |
| | | W. J. B. Stokes..... | 10 00 |
| | | Conrad Wagner..... | 10 00 |
| | | D. W. Van Note..... | 10 00 |
| | 9. | R. D. Wallace..... | 60 00 |
| | | David Stout..... | 40 00 |
| | | Jos. J. Low..... | 30 00 |
| | | Burton E. Canfield..... | 20 00 |
| | | James Nally..... | 10 00 |
| | | Wm. H. Smith..... | 10 00 |
| | | A. O. Miller..... | 10 00 |
| | | Chas. M. Myers..... | 10 00 |
| | | David F. Kinney..... | 10 00 |
| | | Alfred Gramlich..... | 10 00 |
| | | Jos. L. Donahay..... | 10 00 |
| | | Dominick Corsiglia..... | 10 00 |
| | | F. W. Waite..... | 10 00 |
| | | Henry F. Craig..... | 10 00 |
| | 12. | Frank J. Coe..... | 10 00 |
| | | Albert Parker..... | 10 00 |
| | 16. | Henry W. Jeffers..... | 10 00 |
| | 26. | Reuben Norris..... | 70 00 |
| | | W. J. B. Stokes..... | 60 00 |
| | | Rufus O. Walling..... | 20 00 |
| | | John McMahon..... | 10 00 |
| | | Evan J. Risley..... | 10 00 |
| | | John J. Kromer..... | 10 00 |
| | | Geo. L. Gibbs..... | 10 00 |
| | | Geo. S. Coole..... | 10 00 |
| | 29. | Chas. Smith..... | 10 00 |
| | | Wm. Milne, Jr..... | 10 00 |
| | | Edmund Shimp..... | 10 00 |
| | | Chas. M. Myers..... | 10 00 |
| | | H. D. Hoppock..... | 10 00 |
| | | Jas. W. Golder..... | 10 00 |
| | | Fred. Rheinhardt..... | 10 00 |
| | | Elmer H. Dey..... | 10 00 |
| | | David H. Kinney..... | 10 00 |
| | | L. C. Beaty..... | 30 00 |
| | | Frank J. Coe..... | 20 00 |
| | | Geo. W. Laird..... | 20 00 |
| | | Paul A. Jeanneret..... | 20 00 |
| | | Geo. H. Clark..... | 20 00 |
| | | John D. Coursen..... | 10 00 |
| April | 1. | Chas. E. Megill..... | 40 00 |
| | | A. Van Ayars..... | 10 00 |
| | 6. | Chas. E. May..... | 10 00 |
| | 20. | John Ackerman..... | 30 00 |
| May | 11. | F. A. Schwartz..... | 60 00 |
| | | Thos. W. Benjamin..... | 30 00 |
| | | L. C. Beaty..... | 30 00 |
| | | Edw. Humphreys..... | 10 00 |
| | | W. H. Post..... | 30 00 |
| | | Geo. F. Brown..... | 30 00 |
| | | S. G. Thorburn..... | 30 00 |
| | | Lewis E. Anderson..... | 20 00 |
| | | Wm. F. Morgan..... | 20 00 |
| | | Chas. L. Bender..... | 20 00 |
| | | Walter A. Smith..... | 20 00 |

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|--------------------------|-------|---------------------------|---------|---------------------------|--------|
| May | 11. | Chas. Andrews | \$20 00 | | |
| | | Chas. E. May | 10 00 | | |
| | | Jos. L. Donahay | 20 00 | | |
| | | D. W. Bedford | 10 00 | | |
| | | Frank H. Osmun | 10 00 | | |
| | | Albert D. Heckert | 10 00 | | |
| | | Peter E. De Kyzer | 10 00 | | |
| | | Henry Jeffers | 10 00 | | |
| | | Edwin W. Trenchard | 10 00 | | |
| | | Grandin V. Johnson | 10 00 | | |
| | | Wm. C. Allen | 10 00 | | |
| | | Thos. B. Allen | 10 00 | | |
| | | W. J. B. Stokes | 10 00 | | |
| | | Fred. McMurtry | 10 00 | | |
| | | Jos. Forman | 10 00 | | |
| | | C. S. Hamilton | 10 00 | | |
| | | Fred. Reinhardt | 10 00 | | |
| | | Isaac B. Keiser | 10 00 | | |
| | | Edw. B. Holcombe | 10 00 | | |
| | | J. J. McGrath | 10 00 | | |
| | | Jos. W. Johnston | 10 00 | | |
| | | E. Bertram Mott | 10 00 | | |
| | | V. N. Cubberley | 20 00 | | |
| | | John S. Kernick | 10 00 | | |
| | | E. P. Voorhis | 10 00 | | |
| | | Carl G. A. Schumann | 10 00 | | |
| | | Wm. Teats | 10 00 | | |
| | | Elmer H. Dey | 10 00 | | |
| | | Arthur H. Clemons | 10 00 | | |
| | | Lewis E. Clark | 10 00 | | |
| | | Howard T. Justice | 10 00 | | |
| | | June | 4. | Wm. S. Dungan | 190 00 |
| | | | | H. M. Carroll | 20 00 |
| | | | | Carl G. A. Schumann | 80 00 |
| | | | | X. F. Ottiger | 30 00 |
| | | | | Robert S. Duff | 30 00 |
| | | | | W. J. B. Stokes | 30 00 |
| | | | | Anthony Gertzen, Jr. | 20 00 |
| | | | | H. Kohlhaas | 20 00 |
| | | | | Elmer H. Dey | 10 00 |
| Jas. A. Speer | 10 00 | | | | |
| H. A. Tolbert | 10 00 | | | | |
| D. W. Van Note | 10 00 | | | | |
| A. J. Yetter | 10 00 | | | | |
| Lyman Kice | 10 00 | | | | |
| Thos. Peer | 10 00 | | | | |
| C. S. Hamilton | 10 00 | | | | |
| S. G. Thorburn | 10 00 | | | | |
| Geo. H. Busby | 10 00 | | | | |
| Geo. M. Heroy | 10 00 | | | | |
| Burton E. Canfield | 10 00 | | | | |
| Leonard Hulit | 50 00 | | | | |
| 15. | | John J. Bagley | 20 00 | | |
| | | John J. McGrath | 40 00 | | |
| | | Samuel F. Case | 30 00 | | |
| | | Lewis E. Clark | 20 00 | | |
| | | A. S. Hageman | 10 00 | | |
| | | W. J. Empie | 10 00 | | |
| | | Thos. C. Dilkes | 10 00 | | |
| | | Chas. H. Angleman | 10 00 | | |

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| June 15. | Chas. E. Steele..... | \$10 00 |
| 22. | D. H. Beach..... | 40 00 |
| | Elmer H. Dey..... | 20 00 |
| | Wm. H. Clark..... | 20 00 |
| | Abram Raub, Jr..... | 10 00 |
| | W. J. B. Stokes..... | 10 00 |
| | Wm. R. Conklin..... | 10 00 |
| | A. C. Doty..... | 10 00 |
| | Jacob Hill, Sr..... | 10 00 |
| | P. S. Cory..... | 10 00 |
| | Jos. L. Donahay..... | 10 00 |
| | C. Strube..... | 10 00 |
| July 13. | Louis McCloud..... | 100 00 |
| | Ed. A. McGuirk..... | 70 00 |
| | F. T. Johnson..... | 70 00 |
| | W. J. B. Stokes..... | 50 00 |
| | Geo. Garrabrant..... | 40 00 |
| | E. R. Creamer..... | 20 00 |
| | Stephen Massey..... | 20 00 |
| | L. R. Le Clear..... | 20 00 |
| | Geo. H. Clark..... | 20 00 |
| | John E. Ackerman..... | 10 00 |
| | Conrad H. Miller..... | 10 00 |
| | R. D. Wallace..... | 10 00 |
| | Frank L. Jacobus..... | 10 00 |
| | Wm. H. Birchenough..... | 10 00 |
| | Wm. H. Flowers, Jr..... | 10 00 |
| | Robert Kay..... | 10 00 |
| | Henry Atkinson..... | 10 00 |
| | John Brinkerhoff..... | 10 00 |
| | F. W. Branin..... | 10 00 |
| | Walter S. Gallagher..... | 10 00 |
| | Herman J. Kohlhaas..... | 10 00 |
| | Jacob K. Brokaw..... | 10 00 |
| | D. W. Van Note..... | 10 00 |
| | Marshall M. Campbell..... | 10 00 |
| | D. H. Beach..... | 10 00 |
| | Jas. W. Golder..... | 10 00 |
| | A. H. Van Riper..... | 30 00 |
| 20. | Harry L. Osborne..... | 80 00 |
| | Wm. F. Tobin..... | 20 00 |
| Aug. 10. | Chas. H. Angleman..... | 10 00 |
| | W. Frank Parker..... | 60 00 |
| | F. W. Branin..... | 30 00 |
| | A. F. Cliver..... | 20 00 |
| | David S. Crater..... | 20 00 |
| | M. Reeve..... | 10 00 |
| | John J. McGrath..... | 10 00 |
| | A. J. McKeone..... | 10 00 |
| | N. B. Horner..... | 10 00 |
| | W. C. Van Horn..... | 10 00 |
| | Leonard M. Campbell..... | 10 00 |
| | W. J. B. Stokes..... | 10 00 |
| | Morris R. Cook..... | 10 00 |
| | P. A. Meserole..... | 10 00 |
| | Chas. B. Case..... | 10 00 |
| | Frank McQuaid..... | 10 00 |
| | Wm. F. Perrine..... | 10 00 |
| | Thos. B. Allen..... | 20 00 |
| 17. | F. G. Coughtry..... | 20 00 |

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| Aug. 17. | Henry Voorhis | \$10 00 |
| | Jos. Thompson, Jr..... | 10 00 |
| | Abram Raub, Jr..... | 10 00 |
| | Edwin W. Trenchard..... | 10 00 |
| | H. Morgan Hatch..... | 70 00 |
| | J. W. Garrabrant..... | 10 00 |
| Oct. 26. | W. F. Arnold..... | 40 00 |
| | Herman Kohlhaas | 40 00 |
| | A. Van Ayars..... | 10 00 |
| | Chas. I. Bazire..... | 10 00 |
| | A. Kanouse | 30 00 |
| | Frank H. Osmun..... | 10 00 |
| | W. J. B. Stokes..... | 10 00 |
| | Isaac Lippincott | 80 00 |
| 28. | Percy Sneden | 10 00 |
| | Ernest L. Worth | 10 00 |
| | Dominick Corsiglia | 20 00 |
| | Jas. W. Hughes..... | 10 00 |
| | Jos. L. Donahay..... | 10 00 |
| | | <hr/> |
| | | \$6,790 00 |

STATEMENT 53.

GEOLOGICAL SURVEY.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 25. | To amounts paid the following for one month's salary to November 30, 1908: | |
| | Henry B. Kummel, State Geologist..... | \$333 33 |
| | R. B. Gage, Chemist..... | 125 00 |
| | Laura Lee | 55 00 |
| | H. M. Poland | 50 00 |
| | J. G. Bauman, Janitor at Laboratory..... | 10 00 |
| | To amounts paid the following for services to November 15, 1908: | |
| | Stuart Weller, Paleontologist | 41 67 |
| | J. Volney Lewis, Geologist | 55 00 |
| | E. W. Berry, Paleobotanist | 42 00 |
| | C. C. Vermeule, Topographer and Civil Engineer.... | 90 00 |
| | W. S. Bayley, Geologist | 65 00 |
| Dec. 1. | A. Hoen & Co., for geologic sheets furnished, November 5, 1908 | 265 00 |
| | C. C. Vermeule, for services of assistants, to November 14, 1908 | 149 00 |
| | John L. Murphy Publishing Co., for blanks furnished, to October 13, 1908..... | 21 00 |
| | MacCrellish & Quigley, for stationery furnished, October 13, 1908 | 10 00 |
| | R. Sidworthy, for mineral specimens furnished, November 10, 1908 | 18 00 |
| | Public Service Corporation of New Jersey, for gas and electric light at Laboratory, to October 29, 1908.. | 8 20 |
| | Delaware and Atlantic Telegraph and Telephone Co., for rental of telephone at Laboratory, to December 31, 1908 | 6 00 |
| | New Jersey School-Church Furniture Co., for wood furnished at Laboratory, October 19, 1908..... | 5 50 |
| | Carson & Horan Co., for wrapping paper and twine furnished, September 3, 1908..... | 2 73 |
| | Arthur H. Thomas Co., for triangle furnished at Laboratory, October 23, 1908..... | 1 65 |

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| Dec. 16. | Henry B. Kummel, for expenses as State Geologist, to November 23, 1908..... | \$21 98 |
| | R. B. Gage, for expenses in connection with Laboratory work and collection of minerals, to November 25, 1908 | 13 99 |
| | United States Geological Survey, for geologic folios furnished, October 24, 1908..... | 187 50 |
| | J. Volney Lewis, for cash paid for photographs for building-stones' report, to November 14, 1908..... | 9 75 |
| | Wilson & Stokes, for coal furnished at Laboratory, November 9, 1908 | 6 50 |
| | Engineering and Mining Journal, for one year's subscription, to December 31, 1908..... | 5 00 |
| | To amounts paid the following for expenses as Manager to December 1, 1908: | |
| | Frederick A. Canfield | 8 00 |
| | George W. Wheeler | 6 90 |
| | P. Kennedy Reeves | 5 50 |
| | Harrison Van Duyne | 4 80 |
| | Herbert M. Lloyd | 2 75 |
| | T. W. Synnott | 2 70 |
| | Frederick R. Brace | 2 70 |
| 18. | Eimer & Amend, for chemicals furnished at Laboratory, to December 3, 1908..... | 8 45 |
| | Public Service Corporation of New Jersey, for gas furnished at Laboratory, to November 30, 1908..... | 4 60 |
| | The Baker & Adamson Chemical Co., for chemicals furnished at Laboratory, November 11, 1908..... | 5 49 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Henry B. Kummel, State Geologist..... | 333 33 |
| | R. B. Gage, Chemist..... | 125 00 |
| | Laura Lee | 65 00 |
| | H. M. Poland | 66 66 |
| | J. G. Baumann | 10 00 |
| | E. W. Berry, for fifteen days' services as Paleobotanist, to December 15, 1908..... | 45 00 |
| | C. C. Vermeule, for ten and one-half days' services as Topographer and Civil Engineer, to December 31, 1908, | 105 00 |
| | J. Volney Lewis, for eight days' services as Geologist, to December 15, 1908..... | 40 00 |
| | W. S. Bayley, for services as Geologist, to December 15, 1908 | 63 50 |
| | United States Express Co., for express charges, to October 31, 1908..... | 17 75 |
| 28. | C. C. Vermeule, for cash paid for fifteen days' services of Draughtsman, to December 11, 1908..... | 75 00 |
| 1909. | | |
| Jan. 12. | Howard M. Poland, for expenses incurred in connection with artesian well work, to December 21, 1908..... | 5 93 |
| 15. | Stoll Blank Book and Stationery Co., for one-half of cost of writerpress outfit furnished for use of Geological Survey and Forest Park Reservation Commission, December 18, 1908..... | 75 00 |
| | Wilson & Stokes, for coal furnished at Laboratory, December 9, 1908..... | 13 00 |
| | Chas. W. Kimble, for photographic work done, December 11, 1908 | 7 00 |
| | Southern Printers' Supply Co., for electroplates furnished, December 19, 1908..... | 4 00 |

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|------|-----|--|---------|
| Jan. | 15. | Henry B. Kummel, for expenses as State Geologist, to December 30, 1908..... | \$40 91 |
| | | C. L. Traver, for book furnished, December 15, 1908.. | 2 00 |
| | 19. | United States Express Co., for express charges, to December 31, 1908..... | 50 56 |
| | | Public Service Corporation of New Jersey, for gas and electric light furnished at Laboratory, to December 28, 1908 | 8 95 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1908: | |
| | | Henry B. Kummel, State Geologist..... | 333 33 |
| | | R. B. Gage, Chemist..... | 125 00 |
| | | Laura Lee | 65 00 |
| | | H. M. Poland, Clerk..... | 66 66 |
| | | J. G. Baumann, Janitor..... | 10 00 |
| | | J. Volney Lewis, for ten days' services as Geologist, to January 15, 1909..... | 50 00 |
| | | W. S. Bayley, for twenty-six days' services as Geologist, to January 15, 1909..... | 130 00 |
| | | E. W. Berry, for thirteen days' services as Paleobotanist, to January 15, 1909..... | 39 00 |
| | | C. C. Vermeule, for thirteen and one-half days' services as Topographer and Civil Engineer, to January 15, 1909, | 135 00 |
| | | C. C. Vermeule, for services of assistants, to January 15, 1909 | 260 00 |
| | | Edw. W. Berry, for cash paid for typewriting work, January 15, 1909..... | 34 65 |
| Feb. | 1. | A. Hoen & Co., for survey sheets furnished, January 16, 1909 | 261 00 |
| | | W. F. Yard, for cardboard strips furnished, October 19, 1908 | 3 25 |
| | 9. | R. B. Gage, for cash paid for expenses in connection with Laboratory, to January 18, 1909..... | 5 23 |
| | 15. | Delaware and Atlantic Telegraph and Telephone Co., for rental of telephone in Laboratory, to March 31, 1909, | 6 00 |
| | | American Institute of Mining Engineers, for book furnished, January 21, 1909..... | 6 00 |
| | | Arthur H. Thomas Co., for chemicals furnished for Laboratory, to January 20, 1909..... | 4 67 |
| | 16. | J. Volney Lewis, for expenses in connection with building stone investigation, to January 30, 1909..... | 26 98 |
| | | Henry B. Kummel, for expenses as State Geologist, to January 30, 1909..... | 17 64 |
| | | Public Service Corporation of New Jersey, for gas and electric light furnished at Laboratory, to January 26, 1909 | 8 70 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Henry B. Kummel, State Geologist..... | 333 33 |
| | | R. B. Gage, Chemist..... | 125 00 |
| | | Laura Lee | 65 00 |
| | | H. M. Poland, Clerk..... | 66 66 |
| | | J. G. Baumann, Janitor..... | 10 00 |
| | | J. Volney Lewis, for eighteen days' services as Geologist, to February 15, 1909..... | 90 00 |
| | | E. B. Sterling, Jr., for one and one-third months' services as Clerk, to February 28, 1909..... | 53 33 |
| | | E. W. Berry, for thirteen days' services as Paleobotanist, to February 15, 1909..... | 39 00 |

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| Feb. 23 | Arthur C. Spencer, for services rendered in connection with revision of a report on zinc mines of Sussex county, to February 28, 1909..... | \$30 00 |
| | The Baker & Adamson Chemical Co., for chemical furnished at Laboratory, December 28, 1908..... | 10 51 |
| | C. C. Vermeule, for services of self and assistants, to February 15, 1909..... | 180 00 |
| Mar. 2. | Library Bureau, for pamphlet boxes furnished, January 25, 1909..... | 5 76 |
| | W. S. Bayley, for services in connection with preparation of iron ore report, to February 15, 1909..... | 98 00 |
| 8. | Wilson & Stokes, for coal furnished at Laboratory, February 2, 1909 | 13 00 |
| 9. | Alex. McDonald Co., for polishing stones for use in connection with annual report, February 23, 1909..... | 29 00 |
| | Henry B. Kummel, for cash paid for incidental expenses in connection with office, for expressage, &c., to February 27, 1909 | 11 01 |
| | R. B. Gage, for cash paid for expenses in connection with Laboratory, to February 24, 1909..... | 7 40 |
| | John L. Murphy Publishing Co., for blanks furnished, to January 6, 1909..... | 32 00 |
| | J. Volney Lewis, for expenses in connection with building-stone investigation, to February 27, 1909..... | 10 23 |
| 16. | United States Express Co., for express charges, to January 29, 1909 | 20 46 |
| | United States Express Co., for express charges on maps, &c., to February 27, 1909..... | 14 51 |
| | H. Papke, for mineral specimens furnished, March 8, 1909 | 4 00 |
| | Earle & Son, for carting from freight station and for freight charges paid, to January 23, 1909..... | 1 70 |
| 22. | Eimer & Amend, for chemicals, &c., furnished at Laboratory, March 6, 1909 | 26 05 |
| | Public Service Corporation of New Jersey, for gas and electricity furnished at Laboratory, to February 24, 1909 | 8 35 |
| | C. L. Traver, for book furnished, March 6, 1909..... | 8 50 |
| | F. S. Katzenbach & Co., for lamps furnished at Laboratory, February 6, 1909..... | 3 70 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909 : | |
| | Henry B. Kummel, State Geologist | 333 33 |
| | R. B. Gage, Chemist | 125 00 |
| | Laura Lee | 65 00 |
| | H. M. Poland, Clerk..... | 66 66 |
| | J. G. Baumann, Janitor..... | 10 00 |
| | E. B. Sterling, Jr., for services to March 20, 1909.... | 26 66 |
| | W. S. Bayley, for seven days' services as Geologist, to March 15, 1909 | 35 00 |
| | Scientific Materials Co., for bulb tubes furnished, March 4, 1909 | 4 00 |
| 29. | J. Volney Lewis, for nine days' services in building-stone investigation, to March 13, 1909..... | 45 00 |
| April 13. | Henry B. Kummel, for expenses incurred as State Geologist, to March 31, 1909..... | 9 84 |
| | R. B. Gage, for expenses in connection with soil investigation, to March 29, 1909..... | 11 76 |
| | Trenton Water Works, for water rent at Laboratory, to October 1, 1909..... | 3 75 |

| | | |
|-----------|---|--------|
| April 13. | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | \$3 00 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | Henry B. Kummel, State Geologist..... | 333 33 |
| | R. B. Gage, Chemist..... | 125 00 |
| | Laura Lee | 65 00 |
| | H. M. Poland, Clerk..... | 66 66 |
| | John G. Baumann, Janitor | 10 00 |
| | J. Volney Lewis, for thirteen days' services as Geologist, to April 15, 1909..... | 65 00 |
| | C. C. Vermeule, for five days' services as Topographer and Constructing Engineer, to April 15, 1909..... | 50 00 |
| | W. S. Bayley, for eleven and one-half days' services as Geologist, to April 30, 1909..... | 57 50 |
| May 4. | C. C. Vermuele, for cash paid for services of assistants, to March 23, 1909..... | 25 00 |
| | Cornelius C. Vermeule, for cash paid for expenses in connection with topographic work from October 31, 1908, to March 31, 1909..... | 4 66 |
| 11. | MacCrellish & Quigley, for stationery furnished, to March 11, 1909 | 36 75 |
| | Stephen Diekneit, for carpenter work done at Laboratory, to March 16, 1909..... | 31 42 |
| | Wilson & Stokes, for coal furnished at Laboratory, March 26, 1909 | 13 00 |
| | F. S. Katzenbach & Co., for installing gas pipe and fixtures at Laboratory, to March 21, 1909..... | 8 23 |
| 18. | Baker & Co., Incorporated, for platinum ware furnished and for repairing platinum dishes, to April 21, 1909 | 554 90 |
| | Ernest Hence, for drawing map and preparing photographic groups for illustrations for use in report, to April 30, 1909..... | 85 00 |
| | Edw. B. Sterling, Jr., for services as General Assistant, to April 30, 1909..... | 54 20 |
| | J. Volney Lewis, for expenses in connection with building stone investigation, to April 30, 1909..... | 52 83 |
| | United States Express Co., for express charges, to April 30, 1909..... | 11 89 |
| | Baker & Adamson Chemical Co., for chemicals, &c., furnished at Laboratory, to March 31, 1909..... | 9 91 |
| | Henry B. Kummel, for cash expenses as State Geologist, to April 30, 1909..... | 8 16 |
| | R. B. Gage, for expenses incurred in connection with Laboratory work, to April 26, 1909..... | 6 96 |
| | Public Service Corporation of New Jersey, for gas and electricity consumed at Laboratory, to April 24, 1909 | 5 90 |
| | Southern Printers Supply Co., for electro illustrations furnished for iron ore report, to April 24, 1909..... | 2 44 |
| | Howard M. Poland, for field expenses in connection with mineral statistics, to April 30, 1909..... | 52 75 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Henry B. Kummel, Geologist..... | 333 33 |
| | R. B. Gage, Chemist..... | 125 00 |
| | Laura Lee | 65 00 |
| | H. M. Poland, Clerk..... | 66 66 |
| | John S. Clark..... | 40 00 |

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| May | 25. | John C. Baumann, for fifteen days' services as Janitor, to May 15, 1909..... | \$4 84 |
| | | J. Volney Lewis, for eighteen days' services as Geologist, to May 15, 1909..... | 90 00 |
| | | C. C. Vermeule, for seven days' services as Topographer and Civil Engineer, to May 15, 1909..... | 70 00 |
| | | Cornelius C. Vermeule, for services of Assistants from April 16 to April 28, 1909..... | 40 00 |
| | | W. S. Bayley, for services, &c., in connection with iron ore report, to May 15, 1909..... | 27 50 |
| June | 4. | Delaware and Atlantic Telegraph and Telephone Co., for telephone service to June 30, 1909, and for foreign messages, to March 20, 1909..... | 6 10 |
| | 15. | Howard M. Poland, for expenses incurred in collecting mineral statistics, to May 19, 1909..... | 24 35 |
| | | United States Express Co., for express charges, to March 30, 1909..... | 14 72 |
| | | Henry B. Kummel, for cash paid for expenses in connection with office and field work, to May 31, 1909.... | 13 30 |
| | | MacCrellish & Quigley, for stationery furnished, April 16, 1909..... | 45 00 |
| | | Eimer & Amend, for flasks, glass cutter, &c., furnished, April 15, 1909..... | 4 37 |
| | | R. B. Gage, for cash expenses incurred in connection with Laboratory work, May 24, 1909..... | 3 76 |
| | | To amounts paid the following for expenses as Member, May 4, 1909: | |
| | | P. Kennedy Reeves..... | 3 35 |
| | | Geo. W. Wheeler..... | 3 45 |
| | | Edw. H. Dutcher..... | 3 30 |
| | | Herbert M. Lloyd..... | 3 10 |
| | | Harrison Van Duyn..... | 3 00 |
| | | Frederic R. Brace..... | 1 85 |
| | | Frank Vanderpool..... | 2 55 |
| | 22. | Arthur H. Thomas Co., for burners, filters, bottles, &c., furnished, to May 28, 1909..... | 16 76 |
| | | H. Papke, for mineral specimens furnished, June 4, 1909..... | 10 00 |
| | | Public Service Corporation of New Jersey, for gas furnished, to May 26, 1909, and for electric light furnished, to May 21, 1909..... | 4 80 |
| | | United States Express Co., for express charges, to May 29, 1909..... | 15 86 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Henry B. Kummel, State Geologist..... | 333 33 |
| | | R. B. Gage, Chemist..... | 125 00 |
| | | Laura Lee..... | 65 00 |
| | | H. M. Poland..... | 66 66 |
| | | John S. Clark..... | 40 00 |
| | | To amounts paid persons below named for services, to June 15, 1909, as follows: | |
| | | J. Volney Lewis, for seven days as Geologist..... | 35 00 |
| | | C. C. Vermeule, for eight days as Engineer and Topographer..... | 80 00 |
| | | W. S. Bayley, for one day as Geologist..... | 5 00 |
| | | C. C. Vermeule, for services of assistants from May 16, 1909, to June 15, 1909..... | 75 00 |
| | 29. | Chas. W. Kimble, for photographic prints furnished, June 11, 1909..... | 6 00 |

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| July 13. | Economic Geology Publishing Co., for one year's subscription, ending with volume 5, No. 3..... | \$3 00 |
| 20. | Wilson & Stokes Lumber Co., for lumber furnished, June 24, 1909..... | 350 00 |
| | R. B. Gage, for expenses incurred in connection with laboratory work, to June 19, 1909..... | 3 11 |
| | Alex. C. Yard, Postmaster, for rent of post-office box, to September 30, 1909..... | 3 00 |
| | United States Geological Survey, for 750 copies of Geological Folio furnished, June 17, 1909..... | 225 00 |
| | Adams Express Co., for express charges, to June 14, 1909..... | 3 45 |
| | American Institute of Mining Engineers, for binding book, June 16, 1909..... | 1 00 |
| | Arthur H. Thomas Co., for burners furnished, June 21, 1909..... | 4 55 |
| 27. | To amounts paid the following for one month's salary to July 31, 1909: | |
| | Henry B. Kummel, State Geologist..... | 333 33 |
| | R. B. Gage, Chemist..... | 125 00 |
| | Laura Lee..... | 65 00 |
| | H. M. Poland..... | 66 66 |
| | John S. Clark..... | 40 00 |
| | Baker & Adamson Chemical Co., for ammonia, hydrogen, peroxide, &c., furnished, to June 23, 1909..... | 12 70 |
| | Alex. C. Yard, Postmaster, for stamped envelopes furnished, July 15, 1909..... | 42 48 |
| | Eimer & Amend, for ammonium molybdate, chemicals, &c., to July 9, 1909..... | 18 63 |
| | F. S. Katzenbach & Co., for nipples, brackets, &c., furnished Laboratory, June 30, 1909..... | 4 00 |
| | United States Express Co., for express charges, to June 29, 1909..... | 10 98 |
| Aug. 10. | To amounts paid the following for one month's salary as Field Assistant, to July 31, 1909: | |
| | Irving L. Owen..... | 25 00 |
| | Tunis Denise..... | 25 00 |
| 17. | Irving L. Owen, for field expenses incurred in connection with soil survey, to July 24, 1909..... | 47 12 |
| | Henry B. Kummel, for cash expenses incurred in State Geologist's office, to July 27, 1909..... | 31 24 |
| | R. B. Gage, for cash expenses incurred in connection with field and oil investigations, to July 13, 1909..... | 4 95 |
| | H. M. Poland, for cash expenses incurred in connection with artesian well records and museum collections, to July 27, 1909..... | 26 32 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Henry B. Kummel, State Geologist..... | 333 33 |
| | R. B. Gage, Chemist..... | 125 00 |
| | Laura Lee..... | 65 00 |
| | H. M. Poland..... | 66 66 |
| | John S. Clark..... | 40 00 |
| | Tunis Denise, Field Assistant..... | 25 00 |
| | Wm. H. Duryee, Field Assistant..... | 25 00 |
| | To amounts paid the following for expenses incurred in connection with soil survey, as follows: | |
| | Wm. B. Duryee, Jr., to August 1, 1909..... | 47 46 |
| | Tunis Denise, to July 31, 1909..... | 45 32 |
| 31. | Public Service Corporation of New Jersey, for gas consumed at Geological Survey Laboratory, to July 26, 1909, and for electricity furnished, to July 22, 1909..... | 19 20 |

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| Aug. 31. | Earle & Son, for freight and cartage furnished, to July 7, 1909 | \$12 66 |
| | United States Express Co., for express charges, to July 31, 1909 | 12 26 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at Laboratory, to September 30, 1909, | 6 00 |
| | B. C. Kuser, for ice furnished at Laboratory, to July 30, 1909 | 4 72 |
| | Baker-Adamson Chemical Co., for nitric acid, &c., furnished, July 26, 1909..... | 2 60 |
| Sept. 7. | MacCrellish & Quigley, for stationery furnished, as per contract of 1909..... | 99 20 |
| | MacCrellish & Quigley, for blanks furnished, as per contract of 1909..... | 10 00 |
| 9. | Irving L. Owen, for field expenses in connection with soil survey investigation, to August 27, 1909..... | 34 55 |
| | Library of Congress, for printed catalogue cards furnished, August 20, 1909..... | 29 00 |
| | Henry B. Kummel, for expenses as State Geologist, to August 28, 1909..... | 18 31 |
| | R. B. Gage, for expenses in connection with soil survey investigation, to August 26, 1909..... | 9 16 |
| 20. | F. S. Katzenbach & Co., for nipples, elbows, &c., furnished, to July 30, 1909..... | 5 32 |
| | Tunis Denise, for field expenses incurred in connection with soil survey investigation, to September 3, 1909, | 48 55 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, September 9, 1909..... | 240 00 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Henry B. Kummel, State Geologist..... | 333 33 |
| | R. B. Gage..... | 125 00 |
| | Laura Lee | 65 00 |
| | H. M. Rowland..... | 66 66 |
| | John S. Clark..... | 40 00 |
| | C. C. Vermeule, for services of self, \$80, and assistant, \$75, to September 15, 1909..... | 155 00 |
| | C. C. Vermeule, for expenses, to August 31, 1909..... | 29 59 |
| 29. | Arthur H. Thomas Co., for filter papers, flasks, &c., furnished, August 17, 1909..... | 11 99 |
| | United States Express Co., for express charges on maps and reports, to August 27, 1909..... | 9 59 |
| | Public Service Corporation of New Jersey, for gas consumed at Laboratory, to August 26, 1909, and for electricity consumed, to August 23, 1909..... | 8 00 |
| Oct. 5. | United States Geological Survey, for books furnished, August 31, 1909..... | 125 00 |
| | Baker & Co., Incorporated, for crucible covers furnished, September 16, 1909..... | 27 22 |
| | American Electro Chemical Society, for books furnished, April 5, 1909..... | 27 00 |
| | Eimer & Amend, for rubber tubing, &c., furnished, August 25, 1909..... | 17 72 |
| | Baker & Adamson Chemical Co., for ammonia, &c., furnished, September 1, 1909..... | 6 90 |
| | F. S. Katzenbach & Co., for pipe, brass rods, &c., furnished, to August 30, 1909..... | 3 67 |
| | B. C. Kuser, for ice furnished, to September 3, 1909, at Geological Survey Laboratory..... | 2 50 |

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|------|-----|---|-------------|
| Oct. | 8. | Wm. B. Duryee, Jr., for field expenses in connection with soil survey work, to September 2, 1909..... | \$44 15 |
| | | Henry B. Kummel, for expenses incurred as State Geologist, to September 30, 1909..... | 28 80 |
| | | Howard M. Poland, for field expenses in connection with artesian well work, to September 29, 1909..... | 18 39 |
| | | R. B. Gage, for expenses incurred in connection with soil and oil investigations, to September 30, 1909..... | 4 60 |
| | 18. | MacCrellish & Quigley, for binding 1,000 copies of report, State Geologist, Parts 1 to 4, September 17, 1909, A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 10 00 |
| | | W. Harold Tomlinson, for rock sections furnished to September 27, 1909..... | 3 00 |
| | | 4 45 | |
| | 20. | Stoll Blank Book and Stationery Co., for filing cases, &c., furnished, to October 5, 1909..... | 42 00 |
| | | Irving L. Owen, for field expenses in connection with soil survey work, to October 2, 1909..... | 41 12 |
| | | United States Express Co., for express charges, to September 30, 1909..... | 16 38 |
| | | Public Service Corporation of New Jersey, for gas consumed at Survey Laboratory, to September 25, 1909, and for electricity consumed, to September 22, 1909..... | 11 80 |
| | | Remington Typewriter Co., for card cylinder furnished, October 5, 1909..... | 2 92 |
| | | B. C. Kuser, for ice furnished at Laboratory, to October 1, 1909..... | 1 45 |
| | 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | | Henry B. Kummel, State Geologist..... | 333 37 |
| | | R. B. Gage, Chemist..... | 125 00 |
| | | Laura Lee..... | 65 00 |
| | | H. M. Poland..... | 66 73 |
| | | John S. Clark..... | 40 00 |
| | | J. G. Baumann..... | 10 00 |
| | | C. C. Vermeule, for twenty-four and one-half days' services as Topographer, to October 15, 1909..... | 245 00 |
| | | R. D. Salisbury, for seven and one-half days' services as Geologist, to October 15, 1909..... | 75 00 |
| | 26. | C. C. Vermeule, for services of assistants, to October 15, 1909..... | 390 50 |
| | | Bane L. Temple, for labor, pipe, &c., furnished in connection with hot water heat at Geological Survey Laboratory, September 20, 1909..... | 150 00 |
| | | J. T. Baker Chemical Co., for chemicals furnished, September 23, 1909..... | 7 05 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for rental, to December 31, and for foreign messages to September 20, 1909, at Geological Survey Laboratory.. | 6 35 |
| | | A. C. Yard, Postmaster, for postage stamps furnished, October 18, 1909..... | 81 00 |
| | | F. S. Katzenbach & Co., for pipe, wire, &c., furnished to September 29, 1909..... | 5 23 |
| | 28. | Stoll Blank Book and Stationery Co., for sectional bookcases furnished, October 18, 1909..... | 61 50 |
| | | Adams Express Co., for express charges to September 25, 1909..... | 1 55 |
| | 29. | MacCrellish & Quigley, for blanks furnished, September 28, 1909..... | 15 00 |
| | | | <hr/> |
| | | | \$15,448 15 |

STATEMENT 54.

HEALTH OFFICERS, PORT OF PERTH AMBOY.

| | | | |
|-----------|---|---------|------------|
| 1908. | | | |
| Nov. 25. | To amounts paid persons below named for one month's salary, as follows: | | |
| | Frank C. Henry, Health Officer, to November 30, 1908, | \$83 33 | |
| | Wm. Van Pelt, Deputy Health Officer, to November 30, 1908 | 20 83 | |
| Dec. 23. | Frank C. Henry, Health Officer, to December 31, 1908 | 83 33 | |
| 28. | Wm. Van Pelt, Deputy Health Officer, to December 31, 1908 | 20 83 | |
| 1909. | | | |
| Jan. 26. | Frank C. Henry, Health Officer, to January 31, 1909, | 83 33 | |
| | Wm. Van Pelt, Deputy Health Officer, to January 31, 1909 | 20 83 | |
| Mar. 2. | Frank C. Henry, Health Officer, to February 28, 1909, | 83 33 | |
| | Wm. Van Pelt, Deputy Health Officer, to February 28, 1909 | 20 83 | |
| 26. | Frank C. Henry, Health Officer, to March 31, 1909 | 83 33 | |
| | Wm. Van Pelt, Deputy Health Officer, to March 31, 1909 | 20 83 | |
| | Frank C. Henry, Health Officer, to April 30, 1909 | 83 33 | |
| | Wm. Van Pelt, Deputy Health Officer, to April 30, 1909 | 20 83 | |
| June 4. | Frank C. Henry, Health Officer, to May 31, 1909 | 83 33 | |
| | Wm. Van Pelt, Deputy Health Officer, to May 31, 1909 | 20 83 | |
| 29. | Wm. Van Pelt, Deputy Health Officer, to June 30, 1909 | 20 83 | |
| | Frank C. Henry, Health Officer, to June 30, 1909 | 83 33 | |
| July 27. | Frank C. Henry, Health Officer, to July 31, 1909 | 83 33 | |
| | Wm. Van Pelt, Deputy Health Officer, to July 31, 1909 | 20 83 | |
| Aug. 26. | Wm. Van Pelt, Deputy Health Officer, to August 31, 1909 | 20 83 | |
| | Frank C. Henry, Health Officer, to August 31, 1909 | 83 33 | |
| Sept. 29. | Frank C. Henry, Health Officer, to September 30, 1909 | 83 33 | |
| | Wm. Van Pelt, Deputy Health Officer, to September 30, 1909 | 20 83 | |
| | Wm. Van Pelt, Deputy Health Officer, to October 31, 1909 | 20 87 | |
| | Frank C. Henry, Health Officer, to October 31, 1909, | 83 37 | |
| | | | \$1,250 00 |

STATEMENT 55.

HIGH SCHOOL INSPECTION.

| | | |
|---------|---|----------|
| 1908. | | |
| Dec. 1. | To amounts paid Louis Bevier, Jr., for one month's salary as Inspector, as follows: | |
| | To November 30, 1908 | \$208 33 |
| 28. | To December 31, 1908 | 208 33 |
| 1909. | | |
| Feb. 9. | To January 31, 1909 | 208 33 |
| 23. | To February 28, 1909 | 208 33 |

| | | |
|-----------|----------------------------|----------|
| Mar. 26. | To March 31, 1909..... | \$208 33 |
| April 27. | To April 30, 1909..... | 208 33 |
| May 25. | To May 31, 1909..... | 208 33 |
| June 29. | To June 30, 1909..... | 208 33 |
| July 27. | To July 31, 1909..... | 208 33 |
| Aug. 26. | To August 31, 1909..... | 208 33 |
| Sept. 29. | To September 30, 1909..... | 208 33 |
| Oct. 26. | To October 31, 1909..... | 208 37 |

\$2,500 00

STATEMENT 56.

HOME FOR DISABLED SOLDIERS, "KEARNY."

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 12. | To amounts paid Marcus L. Ward, Treasurer, as follows: | |
| | For allowance to outpatients for October, 1908..... | \$117 00 |
| | For payroll of Superintendent and employes, to October 31, 1908..... | 1,491 22 |
| 23. | For expenses of the Home for October, 1908..... | 6,414 79 |
| Dec. 4. | For payroll of Superintendent and employes, to November 30, 1908..... | 1,462 22 |
| 9. | For allowance to outpatients for November, 1908..... | 119 00 |
| 16. | For expenses of the Home for November, 1908..... | 5,383 03 |
| 1909. | | |
| Jan. 5. | For payroll of Superintendent and employes, for December, 1908..... | 1,484 56 |
| | For allowance to outpatients for December, 1908..... | 119 00 |
| 26. | For expenses of the Home for December, 1908..... | 8,234 87 |
| Feb. 5. | For payroll of Superintendent and employes, for January, 1909..... | 1,450 77 |
| | For allowance to outpatients for January, 1909..... | 119 00 |
| 16. | For expenses of the Home for January, 1909..... | 4,957 46 |
| Mar. 8. | For payroll of Superintendent and employes for February, 1909..... | 1,458 16 |
| | For allowance to outpatients for February, 1909..... | 114 00 |
| 16. | For expenses of the Home for February, 1909..... | 5,425 71 |
| April 6. | For payroll of Superintendent and employes, for March, 1909..... | 1,461 91 |
| | For allowance to outpatients for March, 1909..... | 112 00 |
| 27. | For expenses of the Home for March, 1909..... | 5,288 81 |
| May 7. | For payroll of Superintendent and employes for April, 1909..... | 1,469 12 |
| | For allowance to outpatients for April, 1909..... | 112 00 |
| 18. | For expenses of the Home for April, 1909..... | 4,766 49 |
| June 4. | For payroll of Superintendent and employes, to May 31, 1909..... | 1,472 72 |
| | For allowance to outpatients for May, 1909..... | 112 00 |
| 15. | For expenses of the Home for May, 1909..... | 5,082 99 |
| July 6. | For one month's salaries of Superintendent and employes, to June 30, 1909..... | 1,480 91 |
| | For allowance to outpatients for June, 1909..... | 107 00 |
| 20. | For expenses of the Home for June, 1909..... | 4,763 20 |
| Aug. 10. | For payroll of Superintendent, officers and employes, to July 31, 1909..... | 1,545 21 |
| | For allowance to outpatients for July, 1909..... | 107 00 |
| 26. | For expenses of the Home for July, 1909..... | 3,375 41 |
| Sept. 7. | For payroll of Superintendent, officers and employes, to August 31, 1909..... | 1,504 22 |
| | For allowance for outpatients for August, 1909..... | 107 00 |

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|-----------|---|-------------------|
| Sept. 20. | For expenses of the Home for August, 1909..... | \$6,301 78 |
| Oct. 8. | For allowance for outpatients for September, 1909.. | 107 00 |
| | For payroll of Superintendent, officers and employes, to September 30, 1909..... | 1,476 33 |
| 20. | For expenses of the Home for September, 1909, as per statement filed with the Comptroller..... | 10,307 54 |
| | | <hr/> \$89,411 43 |

STATEMENT 57.

HOME FOR FEEBLE-MINDED WOMEN.

| | | |
|-----------|---|----------------|
| 1909. | | |
| Sept. 20. | To amounts paid Standard Fire Insurance Co. of New Jersey, for premium on policies of fire insurance, as follows: | |
| | For five years, to August 17, 1914..... | \$112 50 |
| Oct. 28. | To September 17, 1914..... | 168 75 |
| | | <hr/> \$281 25 |

STATEMENT 58.

HOUSE COMMITTEE TO INVESTIGATE STATE EXPENDITURES.

| | | |
|---------|--|------------|
| 1909. | | |
| June 4. | To Geo. W. La Barre and John W. Brooke, partners, for balance due for compensation as accountants to the Committee | \$1,000 00 |

STATEMENT 59.

INDUSTRIAL EDUCATION.

| | | |
|----------|--|------------|
| 1908. | | |
| Nov. 12. | To Edw. C. Stover, Treasurer, for appropriation to the Board of Trustees of the School for Industrial Edu- cation of the city of Trenton for year ending February 28, 1908. | \$7,000 00 |
| | Board of Trustees, New Jersey Industrial Education, city of Hoboken, for appropriation for the year ending May 1, 1909..... | 7,000 00 |
| Dec. 9. | To amounts paid the following custodians of school moneys for the purpose of maintaining manual training in the course of study now pursued in the schools of the school districts below named: | |
| | Albert T. Guenther, Newark, Essex county..... | 5,000 00 |
| | Herman J. Kohlhaas, Paterson, Passaic county..... | 5,000 00 |
| | W. J. B. Stokes, Trenton, Mercer county..... | 5,000 00 |
| | Frank G. Coughtry, Orange, Essex county..... | 3,600 00 |
| | Louis McCloud, East Orange, Essex county..... | 4,500 00 |
| | Geo. A. Frey, Camden, Camden county..... | 3,972 34 |
| | C. E. F. Hetrick, Asbury Park, Monmouth county, 1907-1908 | 2,250 00 |
| | C. E. F. Hetrick, Asbury Park, Monmouth county, 1908-1909 | 2,225 00 |
| | Chas. H. Angleman, Rahway, Union county..... | 2,050 00 |
| | Geo. Van Buskirk, New Barbadoes township, Bergen county | 1,500 00 |
| | Roswell S. Nichols, Roselle, Union county..... | 400 00 |
| | H. B. Jebley, Atlantic Highlands, Monmouth county.. | 360 00 |

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| Dec. 9. | D. W. Bedford, borough of Sea Bright, Monmouth county | \$300 00 |
| 11. | S. G. Harris, Boonton, Morris county..... | 300 00 |
| | Geo. F. Brown, North Plainfield, Somerset county, 1907-1908 | 1,900 00 |
| | Geo. F. Brown, North Plainfield, Somerset county... | 1,700 00 |
| | Samuel H. Wenck, Montclair, Essex county..... | 5,000 00 |
| | Carl G. A. Schumann, Jersey City, Hudson county... | 5,000 00 |
| | Wm. F. Arnold, Plainfield, Union county..... | 3,000 00 |
| | Wm. Segoine, Point Pleasant Beach, Ocean county... | 1,425 00 |
| | Geo. H. Payson, Englewood City, Bergen county..... | 1,750 00 |
| | Geo. Garrabrant, South Orange, Essex county..... | 1,250 00 |
| | Christopher J. Coyte, borough of Tenafly, Bergen county | 1,100 00 |
| | G. R. Murray, Princeton borough, Mercer county..... | 805 50 |
| | Chas. W. Morris, Ridgewood, Bergen county..... | 600 00 |
| | E. H. Stokes, Millville, Cumberland county..... | 500 00 |
| 16. | Harry L. Osborne, Bloomfield, Essex county..... | 5,000 00 |
| | Forman T. Johnson, Lakewood township, Ocean county | 850 00 |
| | Frank S. Benson, Glen Ridge, Essex county..... | 800 00 |
| 23. | Edwin G. Woodling, Cranford, Union county..... | 600 00 |
| 1909. | | |
| Jan. 19. | Wm. M. Pollard, Atlantic, Atlantic county, 1908-1909, | 4,000 00 |
| | Geo. H. Clark, Milburn, Essex county, 1908-1909..... | 550 00 |
| June 4. | Dr. A. H. Van Riper, Nutley, Essex county, 1908-1909, | 1,000 00 |
| | John Stewart, Garfield, Bergen county, 1908-1909.... | 1,000 00 |
| | T. Irving Morrow, Madison, Morris county, 1908-1909, | 700 00 |
| | J. K. Brokaw, Somerville, Somerset county, 1908-1909, | 600 00 |
| | Jas. W. Golder, Pittsgrove township, Salem county, | |
| | 1909-1910 | 500 00 |
| | David S. Crater, Town of Freehold, Monmouth county, | |
| | 1909-1910 | 500 00 |
| | Isaac Lippincott, Chester township, Burlington county, 1909-1910 | 400 00 |
| | W. C. White, Pompton, Passaic county, 1909-1910... | 250 00 |
| 29. | Harry Knox Oakford, Merchantville, Camden county, | |
| | 1909-1910, balance of appropriation..... | 262 16 |
| Oct. 18. | Geo. R. Howe, Treasurer, for account of amount due Newark Technical School for 1909, being balance of appropriation | 6,000 00 |
| | | <u>\$97,500 00</u> |

STATEMENT 60.

JUDICIAL PENSIONS.

| | | |
|----------|--|------------|
| 1908. | | |
| Nov. 17. | To William J. Magie, for compensation due as former Chancellor and President of the Court of Errors and Appeals, from January 14 to October 31, 1908, inclusive | \$2,927 42 |
| 19. | Charles E. Hendrickson, for compensation due as a former Associate Justice of the Supreme Court and Member of the Court of Errors and Appeals, from February 4 to October 31, 1908, inclusive..... | 2,471 26 |
| 25. | Wm. J. Magie, for compensation due as former Chancellor and President of the Court of Errors and Appeals for November, 1908..... | 305 55 |

STATE TREASURER'S REPORT.

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| Dec. | 1. | Charles E. Hendrickson, for compensation due as former Associate Justice of the Supreme Court and Member of the Court of Errors and Appeals for November, 1908 | \$277 77 |
| | 23. | Chas. E. Hendrickson, for compensation due as former Associate Justice of the Supreme Court and Member of Court of Errors and Appeals for December, 1908, Wm. J. Magie, for compensation due as former Chancellor and President of the Court of Errors and Appeals for December, 1908..... | 277 77 |
| | | | 305 55 |
| | | 1909. | |
| Jan. | 26. | Wm. J. Magie, for compensation due as former Chancellor and President of the Court of Errors and Appeals for January, 1909..... | 305 55 |
| | | To amounts paid Chas. E. Hendrickson for compensation due as former Associate Justice of the Supreme Court and Member of Court of Errors and Appeals for months in 1909, as follows: | |
| | | January | 277 77 |
| Feb. | 23. | February | 277 77 |
| | | To amounts paid Wm. J. Magie for compensation due as former Chancellor and President of the Court of Errors and Appeals for months in 1909, as follows: | |
| | | February | 305 55 |
| Mar. | 26. | March | 305 55 |
| | | Chas. E. Hendrickson, for compensation due as former Associate Justice of the Supreme Court and Member of the Court of Errors and Appeals for March, 1909, | 277 77 |
| April | 27. | Wm. J. Magie, for compensation due as former Chancellor and President of the Court of Errors and Appeals for April, 1909..... | 305 55 |
| | | Chas. E. Hendrickson, for compensation due as former Associate Justice of the Supreme Court and Member of the Court of Errors and Appeals for April, 1909, | 277 77 |
| May | 25. | Wm. J. Magie, for compensation due as former Chancellor and President of the Court of Errors and Appeals for May, 1909..... | 305 55 |
| | | To amounts paid Chas. E. Hendrickson for compensation due as former Associate Justice of the Supreme Court and Member of Court of Errors and Appeals for months in 1909, as follows: | |
| | | May | 277 77 |
| June | 29. | June | 277 77 |
| | | To amounts paid Wm. J. Magie for compensation due as former Chancellor and President of the Court of Errors and Appeals for months in 1909, as follows: | |
| | | June | 305 55 |
| July | 27. | July | 305 55 |
| | | To amounts paid Chas. E. Hendrickson for compensation due as former Associate Justice of the Supreme Court and Member of Court of Errors and Appeals for months in 1909, as follows: | |
| | | July | 277 77 |
| Aug. | 26. | August | 277 77 |
| | | To amounts paid Wm. J. Magie for compensation due as former Chancellor and President of the Court of Errors and Appeals for months in 1909, as follows: | |
| | | August | 305 55 |
| Sept. | 29. | September | 305 55 |

STATE TREASURER'S REPORT.

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| Sept. 29. | To amounts paid Chas. E. Hendrickson for compensation due as former Associate Justice of the Supreme Court and Member of Court of Errors and Appeals for months in 1909, as follows: | |
| | September | \$277 77 |
| Oct. 25. | October | 277 86 |
| | Wm. J. Magie, for compensation due as former Chancellor and President of the Court of Errors and Appeals for October, 1909..... | 305 62 |
| | | <u>\$12,398 68</u> |

STATEMENT 61.

LAW AND EQUITY REPORTS.

| | | |
|-----------|---|--------------------|
| 1908. | | |
| Nov. 17. | To James Buchanan, for 400 copies of Volume 1, Buchanan's Chancery Reports, as per contract..... | \$2,868 48 |
| 25. | James Buchanan, for three months' salary as Chancery Reporter, to November 22, 1908..... | 125 00 |
| | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1908..... | 125 00 |
| 1909. | | |
| Feb. 1. | McCrellish & Quigley, for binding 400 copies of Volume 1, Buchanan's Chancery Reports, to January 21, 1909 | 188 84 |
| 23. | James Buchanan, for three months' salary as Chancery Reporter, to February 22, 1909..... | 125 00 |
| | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to Feb. 26, 1909..... | 125 00 |
| April 27. | G. D. W. Vroom, for 400 copies of Volume 46, Vroom's New Jersey Law Reports, as per contract..... | 3,489 32 |
| May 25. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1909..... | 125 00 |
| | James Buchanan, for three months' salary as Chancery Reporter, to May 22, 1909..... | 125 00 |
| June 22. | McCrellish & Quigley, for binding 400 copies of Vroom's Law Reports, Volume 46, May 22, 1909..... | 188 84 |
| July 20. | James Buchanan, for 400 copies of Volume 72, New Jersey Equity Reports (2 Buchanan), furnished, July 13, 1909 | 3,499 28 |
| Aug. 31. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1909..... | 125 00 |
| | James Buchanan, for three months' salary as Chancery Reporter, to August 22, 1909..... | 125 00 |
| Sept. 13. | McCrellish & Quigley, for binding 400 copies of Volume 2, No. 72, Buchanan's Chancery Report, August 20, 1909 | 185 94 |
| | | <u>\$11,420 70</u> |

STATEMENT 62.

LEGISLATURE.

| | | |
|----------|--|---------|
| 1908. | | |
| Dec. 16. | To S. E. Kaufman, for toweling furnished for use of Legislature, session of 1909, December 10, 1908..... | \$68 75 |
| 1909. | | |
| Jan. 12. | McCrellish & Quigley, for stationery furnished for use at opening of the Legislature, session of 1909, as per contract | 311 30 |

STATE TREASURER'S REPORT.

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| Jan. 12. | To amounts paid the following for salary as Member of General Assembly, session of 1909: | |
| | Corsville E. Stille..... | \$500 00 |
| | Martin E. Keffer..... | 500 00 |
| | Theodore B. Gibbs..... | 500 00 |
| | Jos. Potter..... | 500 00 |
| | Walter Heritage..... | 500 00 |
| | John J. Matthews..... | 500 00 |
| | Wm. B. Burpo..... | 500 00 |
| | Jas. A. Lyon..... | 500 00 |
| | Amos H. Radcliffe..... | 500 00 |
| | Harry P. Ward..... | 500 00 |
| | Jos. H. Scharff..... | 500 00 |
| | B. Frank Buck..... | 500 00 |
| | Oscar B. Smith..... | 500 00 |
| | To amounts paid the following for salary as Senator, session of 1909: | |
| | Thos. J. Hillery..... | 500 00 |
| | Harry D. Leavitt..... | 500 00 |
| 15. | Bloomfield H. Minch..... | 500 00 |
| | Samuel K. Robbins, President..... | 666 66 |
| | To amounts paid the following officers of the Senate for account of salary, session of 1909: | |
| | H. L. Tyler, Secretary to the Senate..... | 750 00 |
| | Wm. C. Murphy, Assistant Secretary to the Senate... | 600 00 |
| | Evan T. Benners, Secretary to the President..... | 300 00 |
| | Major Henry, Doorkeeper..... | 175 00 |
| | Wm. A. Kline, Doorkeeper..... | 175 00 |
| | Frank L. Wallace, Doorkeeper..... | 175 00 |
| | Edw. J. Lyons, Doorkeeper..... | 175 00 |
| | Gaudaloupe A. Holl, Sergeant-at-Arms..... | 350 00 |
| | To amounts paid the following officers of the General Assembly for account of salary, session of 1909: | |
| | James Parker, Clerk to the House of Assembly..... | 750 00 |
| | Upton S. Jefferys, Assistant Clerk to the House of Assembly..... | 600 00 |
| | Geo. A. Grover, Supervisor of Bills..... | 650 00 |
| | Chas. E. Heritage, Assistant Supervisor of Bills..... | 300 00 |
| | Walter P. Pursell, Assistant Supervisor of Bills..... | 300 00 |
| | Richard J. Chaplin, Bill Clerk..... | 250 00 |
| | Enoch S. Clouting, Assistant Bill Clerk..... | 250 00 |
| | Howard Eastwood, Clerk to Committee on Judiciary.. | 150 00 |
| | Paul T. Ludlam, Assistant Sergeant-at-Arms..... | 250 00 |
| | Lewis R. Williams, Assistant Journal Clerk..... | 250 00 |
| | To amounts paid the following for salary as Member of General Assembly, session of 1909: | |
| | William C. Voorhees..... | 500 00 |
| | Wm. P. Martin..... | 500 00 |
| | Benj. H. Crosby..... | 500 00 |
| | John D. Schade..... | 500 00 |
| | Henry Young, Jr..... | 500 00 |
| | Thos. H. Brooks..... | 500 00 |
| | Wm. Roberts..... | 500 00 |
| | Augustus W. Schwartz..... | 500 00 |
| | Albert F. Kirstein..... | 500 00 |
| | Chas. P. Olwell..... | 500 00 |
| | Harry B. Moon..... | 500 00 |
| | Peter H. James..... | 500 00 |
| | Wm. S. Davidson..... | 500 00 |
| | Chas. A. Meyer..... | 500 00 |

New Jersey State Library

STATE TREASURER'S REPORT.

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| Jan. 15. | Albert C. Eppinger | \$500 00 |
| | Frederick H. Otto | 500 00 |
| | Oscar L. Auf Der Heide..... | 500 00 |
| | Wm. C. Kackenmester | 500 00 |
| | Amadeus Valente | 500 00 |
| | Carlton B. Pierce | 500 00 |
| | John F. Clark | 500 00 |
| | Jos. P. Tumulty | 500 00 |
| | Chas. H. Mather | 500 00 |
| | Edwin H. Ginnelley | 500 00 |
| | Jas. Baker | 500 00 |
| | Rene P. F. von Minden | 500 00 |
| | Edw. Kenny | 500 00 |
| | John B. Irick | 500 00 |
| | Jas. G. Blauvelt | 500 00 |
| | Mark A. Sullivan | 500 00 |
| | John D. Prince, Speaker | 666 66 |
| | To amounts paid the following for account of salary | |
| | as officers of the General Assembly, session of 1909: | |
| | Wm. R. Swan, Sergeant-at-Arms..... | 350 00 |
| | Wm. J. Halliwell, Assistant Secretary to Speaker.... | 200 00 |
| | Wm. S. Dey, Assistant Sergeant-at-Arms..... | 250 00 |
| | To amounts paid the following for account of salary | |
| | as Doorkeeper of the General Assembly, session of 1909: | |
| | Edw. E. Wardell | 175 00 |
| | Harry Rosenfelt | 175 00 |
| | Jos. H. Brown | 175 00 |
| | John B. Walker | 175 00 |
| | Paul Weckmueller | 175 00 |
| | John W. Cox | 175 00 |
| | Alexis Y. Allen | 175 00 |
| | Thos. Cole | 175 00 |
| | Wm. J. Doll, Sr..... | 175 00 |
| | Chas. P. Schmidt | 175 00 |
| | Wm. A. Kinny | 175 00 |
| | To amounts paid the following for account of salary as | |
| | Page of the General Assembly, session of 1909: | |
| | Edw. Simonson | 100 00 |
| | Byron Jenkins | 100 00 |
| | Chas. W. Gale | 100 00 |
| | John J. Oliver | 100 00 |
| | Robert W. Horn | 100 00 |
| | Thos. Riley | 100 00 |
| | Geo. W. Scarlett | 100 00 |
| | Philip Simon | 100 00 |
| | Harry A. Goodman, Clerk to Committee on Railroads | |
| | and Canals | 150 00 |
| | Geo. H. Johnston, Journal Clerk..... | 500 00 |
| | Chas. S. Hand, Secretary to Speaker..... | 300 00 |
| | To amounts paid the following for salary as Senator, | |
| | session of 1909: | |
| | Robert E. Hand..... | 500 00 |
| | Edmund W. Wakelee..... | 500 00 |
| | Edw. A. Wilson..... | 500 00 |
| | To amounts paid the following for account of salary | |
| | as officers of the Senate, session of 1909: | |
| | John W. Clift, Journal Clerk..... | 500 00 |
| | John C. Cooper, Assistant Journal Clerk..... | 250 00 |
| | Chas. A. Bowne, Assistant Sergeant-at-Arms..... | 250 00 |
| | Gervas A. Hall, Doorkeeper..... | 175 00 |

STATE TREASURER'S REPORT.

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| Jan. | 15. | Harold Willets, Page..... | \$100 00 |
| | | Stephen S. McDermott..... | 100 00 |
| | | James L. Tallon..... | 100 00 |
| | | Clarence Irwin | 100 00 |
| | | L. N. Clayton, for hair brushes, combs, &c., furnished, January 14, 1909, for use of Legislature, session of 1909 | 174 00 |
| | 26. | To amounts paid the following for salary as Senator, session of 1909: | |
| | | Harry V. Osborne..... | 500 00 |
| | | Jacob C. Price..... | 500 00 |
| | | John Hinchliffe | 500 00 |
| | | Wm. C. Gebhardt..... | 500 00 |
| | | Jos. S. Frelinghuysen | 500 00 |
| | | To amounts paid the following for salary as Member of the General Assembly, session of 1909: | |
| | | Edw. Thomas Moore..... | 500 00 |
| | | Eliot E. Ford..... | 500 00 |
| | | Edwin C. McKeag..... | 500 00 |
| | | Monroe V. Poole..... | 500 00 |
| | | Lewis G. Bowden..... | 500 00 |
| | | Peter Vredenburgh | 500 00 |
| | | Wm. W. Smalley..... | 500 00 |
| | | Geo. W. Housel..... | 500 00 |
| | | Isaac T. Nichols..... | 500 00 |
| | | August J. Miller..... | 500 00 |
| | | B. Frank Knowles, for account of salary as Clerk to Committee on Printed Bills..... | 250 00 |
| | | Wm. Kelland, for account of salary as Page..... | 100 00 |
| | | John Heck, for account of salary as Calendar Clerk of the Senate, session of 1909..... | 250 00 |
| | | Chas. A. Trimble, for account of salary as Bill Clerk to the Senate, session of 1909..... | 250 00 |
| | | Edw. A. Sexsmith, for account of salary as Supervisor of Bills to the Senate, session of 1909..... | 600 00 |
| Feb. | 1. | Sol H. Vogel, for locks, pails, &c., furnished for use of Legislature, session of 1909, to December 31, 1908.. | 27 30 |
| | | Horace E. Fine, for name plates furnished for use of Legislature, session of 1909, December 30, 1908..... | 25 90 |
| | 2. | Johnston Cornish, for salary as Senator, session of 1909 | 500 00 |
| | | Geo. W. F. Gaunt, for salary as Senator, session of 1909 | 500 00 |
| | | Griffith W. Lewis, for salary as Member of General Assembly, session of 1909..... | 500 00 |
| | | H. Stacy Smith, for salary as Member of General Assembly, session of 1909..... | 500 00 |
| | | To amounts paid persons below named for account of salary as Clerk to committees below named, session of 1909, as follows: | |
| | | Alva B. Fretz, Municipal Corporations, House of As- sembly | 150 00 |
| | | Wilbur K. Sloan, Printed Bills, Senate..... | 250 00 |
| | 9. | James F. Fielder, for salary as Senator, session of 1909 | 500 00 |
| | | Jas. H. Hearnen, for account of salary as Doorkeeper, House of Assembly, session of 1909..... | 175 00 |
| | | T. F. Fitzgerald, for 2,000 copies of the Manual of the Legislature of New Jersey for 1909, furnished the Legis- lature, session of 1909..... | 2,000 00 |

STATE TREASURER'S REPORT.

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| Feb. | 15. | D. H. Johnson & Co., for whisk brooms and brushes for use of Legislature, session of 1909, December 31, 1908... | \$127 50 |
| | 16. | Henry C. Hines, for salary as Member of General Assembly, session of 1909..... | 500 00 |
| | | Wm. J. Harrison, for salary as Senator, session of 1909 | 500 00 |
| | | Benj. Patterson, for account of salary as Assistant Supervisor of Bills to the Senate, session of 1909..... | 300 00 |
| | 24. | Lloyd Thompson, for account of salary as Clerk to the Committee on Revision of Laws of the House of Assembly, session of 1909..... | 150 00 |
| Mar. | 8. | To amounts paid persons below named for salary, session of 1909, as follows: | |
| | | Oliver H. Brown, Senator..... | 500 00 |
| | 12. | Wm. Plummer, Senator..... | 500 00 |
| | 16. | Austin Colgate, Member of General Assembly..... | 500 00 |
| | | Jos. D. Bedle, Member of General Assembly..... | 500 00 |
| April | 1. | Wm. J. Bradley, Senator..... | 500 00 |
| | 6. | Geo. S. Silzer, Senator..... | 500 00 |
| | | Henry R. Tatem, Member of General Assembly..... | 500 00 |
| | | Rev. Wm. L. Siebert, for amount due as per Item No. 1, Incidental Bill of 1907..... | 10 00 |
| | 15. | Ernest R. Ackerman, for salary as Senator, session of 1909 | 500 00 |
| | | Albert J. Colkitt, for account of salary as Page to the House of Assembly, session of 1909..... | 100 00 |
| | | H. L. Tyler, for account of salary as Secretary of the Senate, session of 1909..... | 650 00 |
| | | To amounts paid the following officers of the Senate, session of 1909, for balance of salary: | |
| | | Wm. C. Murphy, Assistant Secretary..... | 600 00 |
| | | Evan F. Benners, Secretary to the President..... | 300 00 |
| | | John W. Clift, Journal Clerk..... | 500 00 |
| | | John C. Cooper, Assistant Journal Clerk..... | 250 00 |
| | | Edw. A. Sexsmith, Supervisor of Bills..... | 600 00 |
| | | Benj. Patterson, Assistant Supervisor of Bills..... | 300 00 |
| | | John Heck, Calendar Clerk..... | 250 00 |
| | | Chas. A. Trimble, Bill Clerk..... | 250 00 |
| | | Wilbur K. Sloan, Clerk to Committee on Printed Bills, Guadaloupe A. Holl, Sergeant-at-Arms..... | 350 00 |
| | | Chas. A. Bowne, Assistant Sergeant-at-Arms..... | 250 00 |
| | | Major Henry, Doorkeeper..... | 175 00 |
| | | Frank L. Wallace, Doorkeeper..... | 175 00 |
| | | Edw. J. Lyons, Doorkeeper..... | 175 00 |
| | | Gervas A. Hall, Doorkeeper..... | 175 00 |
| | | Wm. A. Kline, Doorkeeper..... | 175 00 |
| | | Stephen S. McDermott, Page..... | 100 00 |
| | | Harold Willets, Page..... | 100 00 |
| | | Clarence Irwin, Page..... | 100 00 |
| | | Jas. L. Tallon, Page..... | 100 00 |
| | | To amounts paid the following officers of House of Assembly, session of 1909, for balance of salary: | |
| | | Upton S. Jeffreys, Assistant Clerk..... | 600 00 |
| | | Wm. J. Halliwell, Assistant Secretary to the Speaker.. | 200 00 |
| | | Geo. A. Grover, Supervisor of Bills..... | 650 00 |
| | | Chas. E. Heritage, Assistant Supervisor of Bills..... | 300 00 |
| | | Walter P. Pursell, Assistant Supervisor of Bills..... | 300 00 |
| | | Wm. R. Swan, Sergeant-at-Arms..... | 350 00 |
| | | Wm. S. Dey, Assistant Sergeant-at-Arms..... | 250 00 |
| | | Paul T. Ludlam, Assistant Sergeant-at-Arms..... | 250 00 |
| | | Richard J. Chaplin, Bill Clerk..... | 250 00 |

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| April 15. | Enoch S. Clouting, Bill Clerk..... | \$250 00 |
| | B. Frank Knowles, Clerk to Committee on Printed Bills | 250 00 |
| | Harry A. Goodman, Clerk to Committee on Railroads and Canals | 150 00 |
| | Howard Eastwood, Clerk to Committee on Judiciary.. | 150 00 |
| | Lloyd Thompson, Clerk to Committee on Revision of Laws | 150 00 |
| | To amounts paid the following Doorkeepers of House of Assembly, session of 1909, for balance of salary: | |
| | Thos. Cole | 175 00 |
| | Wm. A. Kinney | 175 00 |
| | John B. Walker | 175 00 |
| | John W. Cox | 175 00 |
| | Paul Weckmueller | 175 00 |
| | Chas. P. Schmidt | 175 00 |
| | Wm. J. Doll, Sr. | 175 00 |
| | Harry Rosenfelt | 175 00 |
| | Alexis Y. Allen | 175 00 |
| | Jas. H. Hearnen | 175 00 |
| | Edw. E. Wardell | 175 00 |
| | Jos. H. Brown | 175 00 |
| | To amounts paid the following Pages of House of Assembly, session of 1909, for balance of salary: | |
| | Chas. W. Gale | 100 00 |
| | Wm. Kelland | 100 00 |
| | John J. Oliver | 100 00 |
| | Byron Jenkins | 100 00 |
| | Albert J. Colkitt | 100 00 |
| | Philip Simon | 100 00 |
| | Robert W. Horn | 100 00 |
| | Thos. Riley | 100 00 |
| | Edw. Simonson | 100 00 |
| | Geo. W. Scarlett | 100 00 |
| | Chas. S. Hand, Secretary to Speaker, for balance of salary | 300 00 |
| 20. | Alva B. Fretz, Clerk to Committee on Municipal Corporations, House of Assembly, for balance of salary... | 150 00 |
| 27. | To amounts paid persons below named for amounts due as per items below named, incidental bill of 1909: | |
| | Harry M. Dease, Items 4 and 5..... | 525 00 |
| | Elwood W. Moore, Jr., Items 6 and 153..... | 700 00 |
| | Wm. L. Dill, Items 7 and 8..... | 569 00 |
| | Chas. S. Sminck, Items 11 and 12..... | 381 20 |
| | Thos. N. McArthur, Items 17 and 18..... | 392 00 |
| | Ernest A. Schmidt, Items 19 and 20..... | 381 00 |
| | Clifford Shangle, Items 21 and 22..... | 217 20 |
| | Jonathan D. Watson, Items 23 and 24..... | 375 00 |
| | Geo. W. Watson, Items 25 and 24..... | 395 00 |
| | Frank Wendt, Items 26 and 27..... | 432 00 |
| | Samuel G. Harris, Items 28 and 29..... | 432 00 |
| | John A. Corio, Items 32 and 33..... | 410 00 |
| | Harry Zwenger, Items 34 and 35..... | 569 00 |
| | Frederick Petry, Jr., Items 38 and 112..... | 20 00 |
| | Wilbur K. Sloan, Item 39..... | 39 80 |
| | W. B. Monroe, Items 40 and 41..... | 426 00 |
| | Jos. S. Cahill, Items 42 and 43..... | 392 80 |
| | Wm. F. Williams, Items 46 and 47..... | 415 00 |
| | Edw. J. Lyons, Item 49..... | 65 00 |
| | Frank L. Wallace, Item 50..... | 53 80 |
| | Stephen S. McDermott, Item 53..... | 33 00 |

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| April 27. | Owen W. Kite, Item 61..... | \$300 00 |
| | Wm. M. Wright, Item 62..... | 75 00 |
| | L. N. Clayton, Item 63..... | 55 00 |
| | Wm. E. Blackman, Item 76..... | 500 00 |
| | Adrian G. Chamberlain, Items 77 and 78..... | 525 00 |
| | J. Augustus Campbell, Items 83 and 84..... | 385 00 |
| | Frank H. Ludlow, Items 87 and 88..... | 432 00 |
| | Chas. F. Moench, Items 90 and 91..... | 415 00 |
| | Major McDaniels, Items 92 and 93..... | 423 80 |
| | Louis M. Dickson, Items 94 and 95..... | 248 00 |
| | Jos. Linarducci, Items 96 and 97..... | 248 00 |
| | Harry Waddams, Items 98 and 99..... | 250 00 |
| | David Lewis, Item 100..... | 300 00 |
| | Benj. L. Crue, Items 101 and 102..... | 237 40 |
| | Alonzo Burke, Items 103 and 104..... | 255 00 |
| | Hugh C. Lendnin, Items 105 and 106..... | 156 60 |
| | Frederick W. Smith, Items 109 and 110..... | 135 64 |
| | Wm. R. Swan, Item 111..... | 233 63 |
| | Thos. Cole, Item 113..... | 60 00 |
| | John B. Walker, Item 114..... | 33 80 |
| | John Cox, Item 115..... | 27 00 |
| | Wm. J. Doll, Sr., Item 118..... | 55 00 |
| | Henry Rosenfelt, Item 119..... | 69 00 |
| | Jas. H. Hernen, Item 120..... | 26 00 |
| | Edw. Wardell, Item 121..... | 54 00 |
| | Jos. H. Brown, Item 122..... | 70 40 |
| | Wm. A. Kinney, Item 123..... | 84 00 |
| | Chas. W. Gale, Item 124..... | 60 00 |
| | Wm. Kelland, Item 125..... | 60 00 |
| | John J. Oliver, Items 126 and 154..... | 176 00 |
| | Byron Jenkins, Item 127..... | 25 00 |
| | Philip Simon, Item 129..... | 69 00 |
| | Robert W. Horn, Item 130..... | 40 00 |
| | Edw. Simonson, Items 132 and 155..... | 133 00 |
| | Geo. W. Scarlett, Item 133..... | 48 00 |
| | Chas. A. Meyer, Item 144..... | 40 00 |
| | Alva B. Fretz, Item 149..... | 45 40 |
| | Harry A. Goodman, Item 150..... | 25 00 |
| | B. Frank Knowles, Item 151..... | 48 00 |
| | L. H. Johnson, Item 67..... | 19 00 |
| | Wm. E. Bedle, Items 9 and 10..... | 551 20 |
| | Wm. A. Kline, Item 52..... | 32 00 |
| | Chas. P. Schmidt, Item 117..... | 48 00 |
| | Howard Eastwood, Items 138 and 147..... | 213 80 |
| | Lloyd Thompson, Item 148..... | 36 00 |
| | John Multop, Item 59..... | 100 00 |
| | Harvey F. Rorbach, Item 60..... | 100 00 |
| | Elizabeth Schlottenmeier, Item 58..... | 25 00 |
| | George Stricker, Items 85 and 86..... | 355 00 |
| | Gaudaloupe A. Holl, Item 57..... | 247 58 |
| | Western Union Telegraph Co., Item 68..... | 65 |
| | Baker Printing Co., Item 141..... | 466 50 |
| | A. L. Clark, Items 135 and 140..... | 56 00 |
| | MacCrellish & Quigley, Items 66 and 142..... | 412 00 |
| | Lee & Co., Item 152..... | 1,644 84 |
| | State Gazette Publishing Co., Items 64 and 143..... | 1,317 36 |
| | Thos. H. Cummings, Items 71 and 72..... | 565 00 |
| | Chas. R. Fenton, Items 73 and 74..... | 517 80 |
| | Furman Reeves, Items 79 and 80..... | 351 40 |
| | Clarence E. Case, Items 13 and 14..... | 379 00 |

STATE TREASURER'S REPORT.

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| April 27. | Clarence Irwin, Item 55..... | \$15 80 |
| | Albert J. Colkitt, Item 128..... | 27 00 |
| | Thos. Riley, Item 131..... | 66 00 |
| | Advocate Publishing Co., Item 137..... | 798 55 |
| | A. Winkler, Item 145..... | 35 00 |
| | Vance Pierson, Items 81 and 82..... | 369 00 |
| | To amounts paid the following as per Item No. 2, In- | |
| | cidental Bill of 1909: | |
| | Howard L. Tyler..... | 10 00 |
| | Wm. C. Murphy..... | 10 00 |
| | John W. Clift..... | 10 00 |
| | John C. Cooper..... | 10 00 |
| | Edw. E. Sexsmith..... | 10 00 |
| | John Heck..... | 10 00 |
| | Gaudaloupe A. Holl..... | 10 00 |
| | Frank L. Wallace..... | 10 00 |
| | Major Henry..... | 10 00 |
| | Wm. A. Kline..... | 10 00 |
| | Stephen S. McDermott..... | 10 00 |
| | Jas. L. Tallon..... | 10 00 |
| | Jas. Parker..... | 10 00 |
| | Upton S. Jefferys..... | 10 00 |
| | Geo. A. Grover..... | 10 00 |
| | Chas. E. Heritage..... | 10 00 |
| | Wm. R. Swan..... | 10 00 |
| | Wm. S. Dey..... | 10 00 |
| | Paul T. Ludlam..... | 10 00 |
| | Richard J. Chaplin..... | 10 00 |
| | Enoch S. Clouting..... | 10 00 |
| | Jos. F. Cahill..... | 10 00 |
| | Jos. H. Brown..... | 10 00 |
| | J. Augustus Campbell..... | 10 00 |
| | Wm. A. Kinney..... | 10 00 |
| | John B. Walker..... | 10 00 |
| | Chas. W. Gale..... | 10 00 |
| | Wm. C. Kelland..... | 10 00 |
| | Wm. H. Albright..... | 10 00 |
| | John H. Peterson..... | 10 00 |
| | Howard Pike..... | 10 00 |
| | Richard W. Booth..... | 10 00 |
| | Geo. H. Johnston..... | 10 00 |
| | Lewis R. Williams..... | 10 00 |
| | Daniel S. Edson..... | 10 00 |
| | J. Preston Potter..... | 10 00 |
| | Garret P. Westerhoff..... | 10 00 |
| May 4. | Jos. Senger..... | 10 00 |
| | Lemuel H. Greenwood..... | 10 00 |
| | Thos. M. Cashel..... | 10 00 |
| | Edw. Lyons..... | 10 00 |
| | Robert J. Hipson..... | 10 00 |
| | Chas. L. Grubb..... | 10 00 |
| | Howard B. Keasby..... | 10 00 |
| | Chas. Lee..... | 10 00 |
| | David R. Lloyd, Jr..... | 10 00 |
| | Wm. B. Wadams..... | 10 00 |
| | Geo. W. Mount..... | 10 00 |
| | Howard L. Tyler, for balance of salary as Secretary | |
| | of the Senate, session of 1909..... | 100 00 |
| | Jas. Parker, for balance of salary as Clerk of the | |
| | House of Assembly, session of 1908..... | 100 00 |

| | | | |
|-----|-----|--|----------|
| May | 4. | To amounts paid persons below named for amounts due as per items below named, incidental bill of 1909, as follows: | |
| | | G. W. Homan, Item 3..... | \$500 00 |
| | | Robert Sheppard, Items 30 and 31..... | 410 20 |
| | | Tuttle Walker, Items 36 and 37..... | 560 00 |
| | | Daniel Cosgrove, Items 44 and 45..... | 415 00 |
| | | Remington Typewriter Co., Items 69 and 139..... | 9 75 |
| | | Legislative News Bureau, Items 70 and 136..... | 184 00 |
| | | Floran Mason, Items 107 and 108..... | 166 25 |
| | | Paul Weckmueller, Item 116..... | 48 00 |
| | | Raymond J. Newman, Item 134..... | 75 00 |
| | | Martin C. Ribsam, Item 146..... | 8 00 |
| | | Major Henry, Item 48..... | 60 00 |
| | | Gervas A. Hall, Item 51..... | 55 00 |
| | 7. | Leroy Vanderburg, Items 15 and 16..... | 415 00 |
| | | Harold Willetts, Item 56..... | 60 00 |
| | 13. | Louis J. Beyer, Items 75 and 89..... | 548 00 |
| | | To amounts paid the following officers of House of Assembly, session of 1909, for balance of salary: | |
| | | Geo. H. Johnston, Journal Clerk..... | 500 00 |
| | | Lewis R. Williams, Assistant Journal Clerk..... | 250 00 |
| | 18. | To amounts paid the following as per Item No. 1, incidental bill of 1909: | |
| | | Rev. Jas. G. Mason..... | 10 00 |
| | | Rev. Oscar M. Voorhees..... | 10 00 |
| | | Rev. Sylvester W. Beach..... | 10 00 |
| | | Rev. Jos. W. Powers..... | 10 00 |
| | | Rev. Milton A. Craft..... | 10 00 |
| | | Rev. Dr. Nathan Stern..... | 10 00 |
| | | Rev. J. B. McClosky..... | 10 00 |
| | | Rev. Chas. Waldron..... | 10 00 |
| | | Rev. James L. Gardiner..... | 10 00 |
| | | Rev. J. Calvin Krause..... | 10 00 |
| | | Rev. Percy Y. Schelly..... | 10 00 |
| | | Rev. Wm. P. Finney..... | 10 00 |
| | | Rev. C. N. Thomas..... | 10 00 |
| | | Rev. Edward C. Griffin..... | 10 00 |
| | | Dr. J. Ward Gamble..... | 10 00 |
| | | Rev. J. D. Bills..... | 10 00 |
| | | Rev. E. A. Wasson..... | 10 00 |
| | | Rev. Jos. C. Kulp..... | 10 00 |
| | | Rev. F. W. Johnson..... | 10 00 |
| | | Rev. Wm. M. Gilbert..... | 10 00 |
| | | Rev. Henry H. Sleeper..... | 10 00 |
| | | Rev. Wm. H. De Hart..... | 10 00 |
| | | Rev. S. F. Gaskill..... | 10 00 |
| | | Rev. Dr. Robert McKay..... | 10 00 |
| | | Rev. Robert W. Trenbath..... | 10 00 |
| | | Rev. Sidney Goodman..... | 10 00 |
| | | Rev. John W. Lissenden..... | 10 00 |
| | | Rev. W. W. Case..... | 10 00 |
| | | Rev. Edwin J. Hopkins..... | 10 00 |
| | | Rev. John C. Mattes..... | 10 00 |
| | | Rev. Samuel C. Hodges..... | 10 00 |
| | | Rev. Aloysius Pozzi..... | 10 00 |
| | | Rev. R. E. Urban..... | 10 00 |
| | | Rev. Thomas B. Holland..... | 10 00 |
| | | Rev. Winfield C. Snodgrass..... | 10 00 |
| | | Rev. Newton Nelson..... | 10 00 |

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|---------|---|--------------|
| May 18. | Rev. S. S. Weatherby..... | \$10 00 |
| | Rev. J. Ward Clark..... | 10 00 |
| | Rev. C. D. Sinkinson..... | 10 00 |
| | Rev. C. Rollin Smith..... | 10 00 |
| | Rev. T. S. Rush..... | 10 00 |
| | Rev. Samuel D. Price..... | 10 00 |
| | Rev. W. B. Fleming..... | 10 00 |
| | Rev. A. B. Sears..... | 10 00 |
| | Rev. Theodore F. Bayles..... | 10 00 |
| | Rev. Sidney Zandstra..... | 10 00 |
| | Rev. James Eckersley..... | 10 00 |
| | Rev. Angelo E. Shattuck..... | 10 00 |
| | Rev. Wm. Terrance Structrell..... | 10 00 |
| | Rev. W. E. Davis..... | 10 00 |
| | Rev. Howard E. Thompson..... | 10 00 |
| | Rev. W. T. Pannell..... | 10 00 |
| | Rev. Wm. A. Boyd..... | 10 00 |
| | Rev. Orville L. Sigafos..... | 10 00 |
| | Rev. C. A. Adams..... | 10 00 |
| | Rev. Geo. C. Maddock..... | 10 00 |
| | Rev. Geo. Bowers..... | 10 00 |
| | Rev. Geo. H. Gardner..... | 10 00 |
| | Rev. W. H. Clipman..... | 10 00 |
| | Rev. J. B. Crist..... | 10 00 |
| | Rev. Howard J. Conover..... | 10 00 |
| | Rev. Chas. Beach Condit..... | 10 00 |
| | Rev. Wm. Fitz-Simon..... | 10 00 |
| | Rev. Charles L. Phillips..... | 10 00 |
| | Rev. Henry W. Armstrong..... | 10 00 |
| | Rev. Luther A. Oates..... | 10 00 |
| 25. | Rev. S. Monroe Van Sant..... | 10 00 |
| June 4. | Rev. Thos. Brown..... | 10 00 |
| | Rev. Dr. Jas. McLeod..... | 10 00 |
| | Rev. A. A. Pfansteihl..... | 10 00 |
| 29. | Wilbur R. Downs, Item No. 65..... | 21 00 |
| Oct. 5. | Howard L. Tyler, Secretary of the Senate, for preparing index to Senate Journal and minutes of the executive sessions, session of 1909..... | 250 00 |
| 30. | To amounts paid Jas. Parker, Clerk of House of Assembly, as follows: | |
| | For preparing index for minutes of House, session of 1908 | 250 00 |
| | For balance of salary due for session of 1909..... | 750 00 |
| | For account of amount due for preparing index of minutes of House for session of 1909..... | 77 25 |
| | | <hr/> |
| | | \$101,518 07 |

STATEMENT 63.

LIVE STOCK COMMISSION.

| | | |
|---------|--|---------|
| 1908. | | |
| Dec. 9. | To Underwood Typewriter Co., for duplicator furnished, November 6, 1908..... | \$31 50 |
| | E. B. Voorhees, for per diem and expenses as Commissioner, to November 16, 1908..... | 43 72 |
| | Library Bureau, for correspondence file, &c., furnished, October 28, 1908..... | 40 00 |
| | Library Bureau, for filing case furnished, October 28, 1908 | 26 00 |

STATE TREASURER'S REPORT.

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|-------|-----|---|----------|
| Dec. | 16. | Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to November 30, 1908..... | \$125 00 |
| 1909. | | | |
| Jan. | 12. | Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to December 31, 1908.... | 125 00 |
| | 15. | John W. Mettler, for furnishing and delivering at New Brunswick, N. J., four pure bred stallions, as per contract, December 31, 1908..... | 8,500 00 |
| | 19. | Daniel Whitlock, Agent, for laboring work, &c., done and expenses incurred, to December 22, 1908..... | 96 95 |
| | 26. | Rolfe Building Materials Co., for lumber furnished, to December 17, 1908..... | 61 66 |
| | | Unionist Gazette Association, for advertising notices, to November 25, 1908..... | 6 80 |
| Feb. | 9. | Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to January 31, 1909..... | 125 00 |
| | 15. | E. B. Voorhees, for per diem and expenses as Commissioner, to January 26, 1909..... | 26 20 |
| | | Strong Hardware Co., for feed boxes, &c., furnished, to December 22, 1908..... | 13 70 |
| | 16. | Percheron Society of America, for registration fee for eight stallions, at \$5 each, January 13, 1909..... | 40 00 |
| | | American Shire Horse Association, for book furnished, December 9, 1908..... | 1 00 |
| Mar. | 8. | Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to February 28, 1909.... | 125 00 |
| | 12. | T. Earle Budd, for per diem and expenses as Commissioner, to January 28, 1909..... | 58 92 |
| April | 6. | Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to March 31, 1909..... | 125 00 |
| | | E. T. Gill, for per diem and expenses as Commissioner, to February 27, 1909..... | 89 77 |
| | | W. R. Reed, for seal and press furnished, February 15, 1909..... | 2 00 |
| | | Samuel S. Conover, for per diem and expenses as Commissioner, January 26, 1909..... | 14 00 |
| | 13. | John Wyckoff Mettler, for horses furnished, February 15, 1909..... | 2,800 00 |
| | | Frederick C. Minkler, Secretary, for expenses of the Commission, to March 29, 1909..... | 158 25 |
| | | E. T. Gill, for per diem and expenses as Commissioner, to March 30, 1909..... | 113 05 |
| | | Library Bureau, for cards, folders, &c., furnished, January 11, 1909..... | 21 15 |
| | 20. | American Hackney Horse Society, for registering imported stallion, March 1, 1909..... | 25 00 |
| May | 13. | T. Earle Budd, for per diem and expenses as Commissioner, to March 30, 1909..... | 174 17 |
| | | Remington Typewriter Co., for cabinet furnished, February 19, 1909..... | 33 25 |
| | | E. B. Voorhees, for per diem and expenses as Commissioner, March 30, 1909..... | 11 50 |
| | | French Coach Horse Society of America, for stud book furnished, February 1, 1909..... | 3 00 |
| | 18. | The College Farm, for care and keep of ten stallions for fifty-five days (January 20 to April 3, inclusive), at \$1 per day..... | 550 00 |
| | | Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to April 30, 1909..... | 125 00 |
| June | 4. | Jameson & Frelinghuysen, for premium of insurance policy on three stallions, March 5, 1909..... | 174 00 |

STATE TREASURER'S REPORT.

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| June 15. | Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to May 31, 1909..... | \$125 00 |
| | Frederick C. Minkler, for traveling expenses, freight charges paid, &c., to April 30, 1909..... | 75 21 |
| | The American Clydesdale Association, for fees for registering and custom house certificates for three stallions, February 4, 1909..... | 24 00 |
| | Frederick C. Minkler, for per diem examining stallions, to April 29, 1909..... | 135 00 |
| | Dr. T. Earle Budd, for per diem examining stallions, to April 29, 1909..... | 130 00 |
| 22. | E. T. Gill, for per diem examining stallions, to April 29, 1909..... | 130 00 |
| July 13. | Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to June 30, 1909..... | 125 00 |
| | Samuel S. Conover, for expenses as Commissioner, to May 17, 1909..... | 29 52 |
| 20. | Frederick C. Minkler, Secretary, for amount paid for advertising stallion examinations, May 1, 1909..... | 215 09 |
| 27. | E. T. Gill, for services and expenses as Commissioner, to June 29, 1909..... | 205 95 |
| | To amounts paid persons below named for per diem and expenses as Commissioner, as follows: | |
| | Frederick C. Minkler, to June 18, 1909..... | 146 10 |
| | T. Earle Budd, to June 25, 1909..... | 164 45 |
| Aug. 3. | S. B. Frey, for one Percheron stallion named Ceceron, No. 48663, furnished, July 29, 1909..... | 1,500 00 |
| | To amounts paid the following parties for advertising notice to February 19, 1909: | |
| | Times and Journal Publishing Co., Lakewood..... | 3 60 |
| | Cape May County Gazette..... | 3 30 |
| 10. | Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to July 31, 1909..... | 125 00 |
| 17. | Frederick C. Minkler, for expenses as Commissioner, to July 30, 1909..... | 77 12 |
| | Samuel S. Conover, for per diem and expenses as Commissioner, to July 29, 1909..... | 34 55 |
| 31. | E. T. Gill, for per diem and expenses as Commissioner, to July 29, 1909..... | 107 78 |
| Sept. 3. | To amounts paid Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, as follows: | |
| | To August 31, 1909..... | 125 00 |
| Oct. 5. | To September 30, 1909..... | 125 00 |
| 26. | To October 31, 1909..... | 125 00 |
| | Frederick C. Minkler, for cash paid for stenographic services, postage, &c., and for traveling expenses, to October 20, 1909..... | 61 12 |
| | College Farm, for shoeing and keeping hackney stallion, to October 30, 1909..... | 38 75 |
| | E. B. Voorhees, for per diem and expenses as Member, to September 25, 1909..... | 21 15 |
| | Frederick C. Minkler, for per diem and expenses as Member, to October 12, 1909..... | 25 90 |
| | Elizabeth Daily Journal, for advertising notice to October 16, 1909..... | 9 10 |
| | Newark Evening News, for advertising notice to October 2, 1909..... | 8 84 |
| | E. T. Gill, for per diem examining stallion, to October 22, 1909..... | 25 00 |

STATE TREASURER'S REPORT.

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| Oct. 26. | Passaic Daily Herald, for advertising notice, to October 13, 1909 | \$9 10 |
| 28. | To amounts paid the following for per diem and expenses as Member: | |
| | T. Earle Budd, to October 22, 1909..... | 102 18 |
| | Samuel S. Conover, September 24, 1909..... | 15 80 |
| | Library Bureau, for filing case, &c., furnished October 16, 1909 | 78 01 |
| | T. Earle Budd, for per diem examining stallions, to October 22, 1909 | 30 00 |
| | The Daily Record, Morristown, for advertising notice, to October 9, 1909 | 8 32 |
| | New Jersey Union Times, Netcong, for advertising notice, to October 8, 1909..... | 3 50 |
| 29. | E. T. Gill, for per diem and expenses as Member, to October 22, 1909 | 104 41 |
| | Jameson & Frelinghuysen, for premium of insurance policy on stallion, October 15, 1909..... | 90 00 |
| | | <hr/> |
| | | \$18,228 44 |

STATEMENT 64.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

| | | |
|----------|---|----------|
| 1908. | | |
| Nov. 6. | To amounts paid J. Bingham Woodward, Treasurer, as follows: | |
| | For pay-roll of Treasurer and employes, to October 31, 1908 | \$179 16 |
| 12. | For pay-roll of Teachers, to October 31, 1908..... | 543 33 |
| 25. | For expenses of school for October, 1908..... | 2,113 30 |
| Dec. 1. | The Mount Holly News, for advertising notice for proposals for infirmary, to August 11, 1908..... | 3 30 |
| 4. | To amounts paid J. Bingham Woodward, Treasurer, as follows: | |
| | For pay-roll of Principal, Teachers and employes, to Nov. 30, 1908..... | 797 49 |
| 18. | For expenses of the school for November, 1908..... | 1,055 37 |
| 1909. | | |
| Jan. 4. | For pay-roll of Principal, Teachers and employes, to December 31, 1908..... | 932 29 |
| 15. | For expenses of the Home for December, 1908..... | 1,055 83 |
| Feb. 1. | For pay-roll of Principal, Teachers and employes, to January 31, 1909..... | 867 49 |
| 9. | For expenses of the school for January, 1909..... | 1,086 20 |
| Mar. 2. | For pay-roll of Principal and Teachers, to February 28, 1909 | 618 33 |
| | For pay-roll of Treasurer and employes, to February 28, 1909 | 249 16 |
| 9. | Edson B. Tantum, for work done and materials furnished in erecting infirmary, to February 25, 1909, as per contract | 4,779 00 |
| 19. | To amounts paid J. Bingham Woodward, Treasurer, as follows: | |
| | For expenses of the school for February, 1909..... | 600 06 |
| April 1. | For pay-roll of Principal, Teachers and employes, to March 31, 1909..... | 901 86 |
| 27. | For expenses of the school for March, 1909..... | 684 06 |
| May 4. | For pay-roll of Principal, Teachers and employes, to April 30, 1909..... | 892 49 |

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| | | | |
|-------|-----|--|-------------|
| May | 18. | For expenses of the school for April, 1909..... | \$882 68 |
| June | 4. | For pay-roll of Principal, Teachers and employes, to May 31, 1909..... | 892 49 |
| | 22. | For expenses of the school for May, 1909..... | 551 34 |
| July | 2. | For one month's salaries of Treasurer, Bookkeeper and laborers, to June 30, 1909..... | 255 41 |
| | | For pay-roll of Principal and Teachers, to June 30, 1909 | 278 33 |
| | 20. | For expenses of the school for June, 1909..... | 503 50 |
| Aug. | 3. | For pay-roll of Principal, Teachers and employes, to July 31, 1909..... | 472 49 |
| | 10. | For expenses of the school for July, 1909..... | 495 98 |
| Sept. | 3. | For pay-roll of Principal, Teachers, &c., to August 31, 1909 | 474 99 |
| | 20. | For expenses of the school for August, 1909..... | 370 63 |
| Oct. | 8. | For pay-roll of Principal, Teachers and employes, to September 30, 1909..... | 548 74 |
| | | | <hr/> |
| | | | \$23,085 30 |

STATEMENT 65.

MEMORIAL COLUMN IN MEMORIAL CONTINENTAL HALL, WASHINGTON, D. C.

| | | | |
|-------|-----|---|------------|
| 1909. | | | |
| Mar. | 26. | To Mrs. Donald McLean, President-General, National Society, Daughters of the American Revolution, for amount due as per contract..... | \$2,000 00 |

STATEMENT 66.

MONMOUTH BATTLE MONUMENT.

| | | | |
|-------|-----|--|----------|
| 1908. | | | |
| Dec. | 1. | To Theodore W. Morris, President, for pay of Park Keeper, to November 30, 1909..... | \$25 00 |
| 1909. | | | |
| Jan. | 4. | Theodore W. Morris, President, for expenses of Com- mission for December, 1908..... | 48 50 |
| Feb. | 1. | To amounts paid Theodore W. Morris for expenses of the Commission for months in 1909, as follows: | |
| | | January | 25 00 |
| Mar. | 8. | February | 25 00 |
| April | 13. | March | 25 00 |
| May | 4. | April | 32 50 |
| June | 4. | May | 98 46 |
| July | 2. | June | 50 12 |
| Aug. | 3. | July | 40 00 |
| Sept. | 3. | August | 40 00 |
| Oct. | 1. | September | 40 00 |
| | 26. | October | 40 50 |
| | | | <hr/> |
| | | | \$490 08 |

STATEMENT 67.

NATIONAL GUARD.

| | | | |
|----------|--|---------|--|
| 1908. | | | |
| Nov. 12. | To Pennsylvania Railroad Co., for balance due for transportation furnished in connection with annual encampment of 1908, to August 31, 1908..... | \$59 51 | |
| | To amounts paid the following for one month's salary, to October 31, 1908: | | |
| | Henry G. Aspell, Clerk to Inspector-General of Rifle Practice | 75 00 | |
| | Ethel H. Thorne, Stenographer to Inspector-General of Rifle Practice | 50 00 | |
| | Pennsylvania Railroad Co., for balance due for transportation furnished for rifle practice, to August 31, 1908, The Philadelphia and Camden Ferry Co., for transportation furnished Third Regiment and Second Battalion, Naval Reserve, for parade in Philadelphia, Pa., October 5, 1908 | 179 94 | |
| | A. L. Worthington's Sons, for balance of premium on policy of insurance on Newark Armory for three years, to October 1, 1911 | 20 23 | |
| | 13. C. Edw. Murray, Paymaster-General, for pay-roll of employes of Newark Armory, to October 31, 1908..... | 190 62 | |
| | 17. John A. Mather, Jr., for premium on policy of insurance on buildings at Sea Girt, to October 10, 1911..... | 270 00 | |
| | United States Express Co., for express charges on ordnance, stores, &c., to October 27, 1908..... | 93 90 | |
| | J. Andrew Shanger, for mason work on First Regiment Armory, to October 29, 1908, as per contract.... | 6 32 | |
| | Bird W. Spencer, for amount paid scorers and markers at State Rifle Range for allowance for board during season of 1908 | 695 00 | |
| | John W. Mount Co., for runabout wagon furnished at State Camp Grounds, October 16, 1908..... | 35 00 | |
| | G. V. W. Burroughs, for medicines, &c., furnished at State Camp Grounds, to September 12, 1908..... | 175 00 | |
| | To amounts paid C. Edw. Murray, Paymaster-General, for pay-rolls, to October 31, 1908, of employes at places as follows: | 8 90 | |
| | Trenton Armory | 163 00 | |
| | State Camp Grounds | 665 31 | |
| | State Rifle Range | 334 75 | |
| | Camden Armory | 120 00 | |
| | 19. J. M. Quimby & Co., for station wagon and harness furnished, to October 21, 1908..... | 715 60 | |
| | Keystone Supply and Manufacturing Co., for plumbing materials, fixtures, &c., furnished for drain at State Camp Grounds, to October 30, 1908 | 123 71 | |
| | Israel Allgor, for horse shoeing at State Camp Grounds, to September 8, 1908 | 62 03 | |
| | Peter A. Davison, for services as Veterinary at State Camp Grounds, to September 20, 1908 | 49 00 | |
| | Rufus T. Van Schoick, for pipe, &c., furnished for laying sewer at State Camp Grounds, to July 10, 1908.. | 38 40 | |
| | Steinbach Co., for matting and carpet furnished for cottage at Sea Girt, November 11, 1908..... | 17 24 | |

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| Nov. 19. | Henry G. Aspell, for cash paid for expenses in connection with office of Inspector-General of Rifle Practice for postage, express charges, &c., to October 31, 1908 | \$12 03 |
| | Public Service Corporation of New Jersey, for gas furnished at State Arsenal, to October 19, 1908..... | 3 80 |
| | Keystone Supply and Manufacturing Co., for pipe, &c., furnished at State Camp Grounds for new water drain, October 17, 1908 | 300 00 |
| | The Peters Cartridge Co., for cartridges furnished, October 31, 1908 | 400 00 |
| 20. | John Malcolm, for pasters, &c., furnished Department of Rifle Practice, to October 26, 1908..... | 73 85 |
| | John M. Braly, for work done and materials furnished in constructing urinal in Administration Building at State Camp Grounds, to November 2, 1908..... | 64 87 |
| | Edward M. Osborn, for glass, hardware, &c., furnished Department of Rifle Practice, September 2, 1908. | 58 69 |
| | Ideal Manufacturing Co., for powder furnished Department of Rifle Practice, October 2, 1908..... | 57 75 |
| | Van Riper & Co., for rifle cleaning fluid furnished Department of Rifle Practice, July 24, 1908..... | 46 08 |
| | E. S. Van Leer, for locks, keys, &c., furnished Department of Rifle Practice, to June 30, 1908..... | 43 80 |
| | Robert M. Marks, for disks, &c., furnished Department of Rifle Practice, to July 7, 1908..... | 16 90 |
| | E. S. Van Leer, for hardware, &c., furnished at State Camp Grounds, to July 16, 1908..... | 26 97 |
| | The Shore Gas Co., for gas furnished at State Camp Grounds, to October 8, 1908..... | 16 80 |
| | Point Pleasant Hardware Co., for terra cotta fittings furnished at State Camp Grounds, October 28, 1908.... | 3 60 |
| | E. I. du Pont de Nemours Powder Co., for saluting powder furnished, October 28, 1908..... | 18 00 |
| | Lieut. Harry W. Schoch, Second Regiment, for allowance for uniform and equipment, to November 14, 1908, | 20 00 |
| Dec. 1. | Hayes Brothers Co., for medals, &c., furnished Department of Rifle Practice, to November 4, 1908..... | 63 22 |
| | Point Pleasant Electric Light and Power Co., for electric light furnished at Administration Building and Range House at State Rifle Range, to September 26, 1908 | 9 46 |
| | Eimer & Amend, for chemicals furnished Department of Rifle Practice, September 10, 1908..... | 6 00 |
| | Augustus M. Crook & Son, for pipe, &c., furnished at State Arsenal, to October 31, 1908..... | 3 63 |
| | Geo. L. Forman, Recorder, for pay and expenses of three officers, session of Brigade Examining Board, November 9, 1908 | 15 44 |
| | R. Frank Newman, for horse equipment, &c., furnished and repairs made at State Camp Grounds, to September 5, 1908 | 98 00 |
| | L. B. Risdon Milling Co., for oats furnished at State Camp Grounds, October 28, 1908..... | 90 10 |
| | H. H. Moore, for erecting flag pole and repairing doors at State Camp Grounds, to July 18, 1908..... | 67 50 |
| | Point Pleasant Electric Light and Power Co., for Electric Light furnished at State Camp Grounds, to October 31, 1908 | 33 00 |

| | | | |
|------|----|---|----------|
| Dec. | 1. | Pennsylvania Railroad Co., for one year's rent of land at Sea Girt, to November 1, 1908..... | \$1 00 |
| | | Wm. H. Hortsman & Co., for uniforms, flags, &c., furnished, to July 25, 1908..... | 1,220 24 |
| | | Adams Express Co., for express charges on ordnance, &c., to October 31, 1908..... | 13 09 |
| | 4. | To amounts paid C. Edw. Murray, Paymaster-General, as follows: | |
| | | For pay-roll of employes at Armories, to November 30, 1908 | 1,310 00 |
| | | For pay-roll of Superintendent and employes at State Camp Grounds, to November 30, 1908..... | 573 87 |
| | | For expenses in maintaining, heating and lighting Armories at Jersey City, Camden, Newark, Paterson and Trenton, to November 30, 1908..... | 3,683 01 |
| | 9. | Henry G. Aspell, for cash advanced for expenses in connection with office of Inspector-General of Rifle Practice, to November 30, 1908, and for office rent, to December 31, 1908, postage and express charges..... | 43 71 |
| | | The Arbol Manufacturing Co., for gum furnished at State Rifle Range, to November 2, 1908..... | 21 00 |
| | | News Printing Co., for letterheads furnished Inspector-General of Rifle Practice, October 22, 1908..... | 6 00 |
| | | The Smith-Premier Typewriter Co., for adjusting typewriter, August 7, 1908..... | 3 00 |
| | | Merchants Express Co., for carting at State Arsenal to October 29, 1908..... | 11 80 |
| | | MacCrellich & Quigley, for record books furnished at State Arsenal, November 16, 1908..... | 7 00 |
| | | Public Service Corporation of New Jersey, for gas furnished at State Arsenal, to November 19, 1908..... | 4 30 |
| | | Lewis Lumber Co., for materials furnished for making repairs at State Camp Grounds, to October 30, 1908.... | 49 80 |
| | | To amounts paid the following companies for special cars furnished for battalion drills, &c.: | |
| | | New Jersey and Hudson River Railway and Ferry Co., May 26, 1908..... | 42 00 |
| | | Public Service Railway, October 31, 1908..... | 17 30 |
| | | Public Service Railway, November 20, 1908..... | 17 30 |
| | | Ridabeck & Co., for uniforms furnished, to February 8, 1908, for enlisted men First Troop, Cavalry..... | 17 66 |
| | | Philadelphia and Reading Railway Co., for freight charges on tent equipage, September 22, 1908..... | 2 70 |
| | | Henry G. Aspell, for one month's salary as Clerk to Inspector-General of Rifle Practice, to November 30, 1908 | 75 00 |
| | | Ethel H. Thorne, for one month's salary as Stenographer and typewriter to Inspector-General of Rifle Practice, to November 30, 1908..... | 50 00 |
| | | Manhattan Electrical Supply Co., for electrical supplies furnished at Sate Rifle Range, November 2, 1908, | 72 94 |
| | | Colonel Albert A. Van Walraven, for per diem and mileage of officers and witnesses of summary court, Fifth Regiment, session of October 1, 1908..... | 12 70 |
| | | Chas. H. Newbury, for furnishing and hanging wall paper at State Camp Grounds buildings, November 6, 1908 | 10 85 |
| | | Wm. H. Westphal, for remodeling and painting coat-of-arms at State Camp Grounds, June 30, 1908..... | 9 50 |

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| Dec. 11. | Lewis Lumber Co., for lumber, &c., furnished at State Rifle Range, to October 21, 1908..... | \$317 01 |
| | Great Atlantic and Pacific Tea Co., for empty packing boxes furnished at State Arsenal, December 3, 1908, New York and New Jersey Telephone Co., for telephone service at State Camp Grounds, to November 30, 1908 | 5 00 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Rifle Range, to November 30, 1908.. | 43 45 |
| | M. G. & A. P. Wyckoff, for forage furnished at State Camp Grounds, to November 30, 1908..... | 238 50 |
| | Edw. M. Osborne, for hardware, &c., furnished at State Camp Grounds, to November 11, 1908..... | 42 25 |
| | Merchants Express, for carting to and from State Arsenal, to November 30, 1908..... | 13 79 |
| 16. | New Jersey and Hudson River Railway and Ferry Co., for special car service furnished, July 25, 1908.... | 13 15 |
| | Pennsylvania Railroad Co., for freight charges on ordnance, stores, &c., to September 19, 1908..... | 61 00 |
| | W. A. Morton & Son, for target and anchor irons, &c., furnished and repairs, &c., at State Rifle Range, to April 16, 1908..... | 300 91 |
| | United States Express Co., for express charges on ordnance, stores, &c., to November 30, 1908..... | 51 50 |
| | Munson Supply Co., for cushion keys furnished for typewriter in office of Inspector-General of Rifle Practice, December 8, 1908..... | 13 05 |
| | John Malcolm, for stationery furnished office of Inspector-General of Rifle Practice, to November 14, 1908, | 5 00 |
| | Augustus M. Crook & Son, for making plumbing repairs at State Arsenal, November 14, 1908..... | 4 00 |
| | Pennsylvania Railroad Co., for freight charges on ordnance, clothing, &c., to August 29, 1908..... | 3 25 |
| | Petry's Express and Delivery, for carting and for freight charges paid, October 7, 1908..... | 50 76 |
| | To amounts paid the following for allowance for uniform and equipment: | 50 |
| | Lieutenant Clarence S. Morton, Second Regiment, to November 13, 1908..... | 20 00 |
| | Lieutenant Wm. K. Cookson, Third Regiment, to November 30, 1908..... | 20 00 |
| | Captain Harry C. Kramer, Third Regiment, to November 20, 1908..... | 20 00 |
| | Lieutenant M. Bergen Stone, Third Regiment, to November 27, 1908..... | 20 00 |
| | Lieutenant Wilson Matlack, Third Regiment, to November 30, 1908..... | 20 00 |
| | Major Daniel T. Mathers, Third Regiment, to November 30, 1908..... | 20 00 |
| | Major Winfield S. Price, Third Regiment, to November 17, 1908..... | 20 00 |
| | Lieutenant Fred. V. Drake, Second Regiment, to November 12, 1908..... | 20 00 |
| | Colonel John A. Mather, Third Regiment, to November 21, 1908..... | 20 00 |
| | Captain Mahlon F. Ivins, Jr., Third Regiment, to November 25, 1908..... | 20 00 |
| | Capt. John W. Stevens, Second Regiment, to November 12, 1908 | 20 00 |

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| Dec. 16. | Lieut. Frank J. Toner, Third Regiment, to December 1, 1908 | \$20 00 |
| 18. | Lieut. Chas. A. Ransom, Second Battalion, Naval Reserve, to November 24, 1908..... | 20 00 |
| | Lieut. Walter G. Rhees, Third Regiment, to November 21, 1908 | 20 00 |
| | Capt. Archibald L. Newman, Third Regiment, to December 3, 1908 | 20 00 |
| | Lewis Lumber Co., for lumber, &c., furnished at State Rifle Range for repairing targets, to November 25, 1908 | 35 74 |
| | W. H. Cranmer, Superintendent, for cash paid for expenses in connection with State Rifle Range, to November 30, 1908 | 14 35 |
| | Public Service Railway Co., for special cars furnished for battalion drills, inspections, &c., December 4, 1908.. | 17 30 |
| | Central Railroad Co. of New Jersey, for transportation furnished for battalion drills, inspections, &c., to October 11, 1908 | 1 45 |
| 25. | Lewis Lumber Co., for lumber, &c., furnished at State Camp Grounds, to November 5, 1908..... | 44 37 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Capt. Condit S. Atkinson, Second Regiment, to November 4, 1908 | 20 00 |
| | Capt. Wm. E. Pedrick, Second Regiment, to November 4, 1908 | 20 00 |
| | Major Harry Neafie, to November 4, 1908..... | 20 00 |
| 28. | Lieut. Tuttle C. Walker, Third Regiment, to November 30, 1908 | 20 00 |
| | Lieut. Jos. S. Norton, Fourth Regiment, to December 4th, 1908 | 20 00 |
| | Trenton, New Hope and Lambertville Street Railway Co., for car furnished for battalion drill, December 10, 1908 | 20 00 |
| | Trenton Street Railway Co., for car service furnished for battalion drill, December 10, 1908..... | 20 00 |
| 1909. | | |
| Jan. 4. | News Printing Co., for envelopes, letterheads, &c., furnished for use at State Rifle Range, July 3, 1908... | 91 56 |
| | Edw. M. Osborn, for toilet supplies, &c., furnished at State Rifle Range, to November 12, 1908..... | 22 40 |
| | O. H. Brown, for furniture, furnishings, &c., furnished at cottages, State Camp Grounds, to October 13, 1908.. | 574 32 |
| | Walter K. Potter, for services as Surveyor in connection with laying of sewer grades at State Camp Grounds, November 30, 1908..... | 6 00 |
| | Point Pleasant Electric Light and Power Co., for electric light furnished at State Camp Grounds, to December 2, 1908 | 5 10 |
| | Lieut. Nelson B. Gaskill, Third Regiment, for allowance for uniform and equipment, to November 19, 1908.. | 20 00 |
| 5. | To amounts paid the following for one month's salary to Inspector-General of Rifle Practice, to December 31, 1908: | |
| | Ethel H. Thorne, Stenographer and Typewriter..... | 50 00 |
| | Henry G. Aspell, Clerk | 75 00 |
| | Henry G. Aspell, for cash advanced for expenses in connection with office of Inspector-General of Rifle Practice, to December 31, 1908..... | 14 87 |

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| Jan. 5. | Wm. Libbey, Lieut. Col. and Assistant Inspector-General of Rifle Practice, for expenses of State team from Sea Girt to Camp Perry, Ohio, and return, to August 27, 1908 | \$57 00 |
| | To amounts paid C. Edw. Murray, Paymaster-General, for pay-rolls of employes, to December 31, 1908, as follows: | |
| | Superintendent and employes of State Camp Grounds, Employes at armories at Jersey City, Camden, Newark, Paterson and Trenton, and at armory of First Troop, Cavalry | 307 37 |
| | Employes of State Rifle Range..... | 1,372 00 |
| 12. | Pierce, Butler & Pierce Manufacturing Co., for nipple furnished for boiler at State Camp Grounds, to October 27, 1908 | 326 00 |
| | Central Railroad Co. of New Jersey, for transportation furnished for disabled soldiers, to September 14, 1908 | 2 50 |
| | Trenton Street Railway Co. for transportation furnished for battalion drills, inspections, &c., to December 29, 1908 | 1 67 |
| | Public Service Railway Co., for special cars furnished for battalion drills, inspections, &c., December 10, 1908, John Malcolm, for stationery furnished Department of Rifle Practice, to June 22, 1908..... | 20 20 |
| | M. Hartley Co., for brushes furnished at State Arsenal, December 8, 1908 | 17 30 |
| | Public Service Corporation of New Jersey, for gas furnished at State Arsenal, to December 19, 1908..... | 19 40 |
| | A. Howell Miller, for coal furnished at State Camp Grounds, to December 12, 1908..... | 9 00 |
| | Wm. H. Cranmer, for cash advanced for incidental expenses in maintaining State Camp Grounds, to November 24, 1908 | 5 00 |
| | R. A. Allgor, for mason work done and materials furnished repairing chimney at State Camp Grounds, to September 19, 1908 | 39 00 |
| | Adams Express Co., for express charges on ordnance, stores, &c., to November 30, 1908..... | 35 48 |
| | C. Edw. Murray, Paymaster-General, for expenses in maintaining, heating and lighting armories at Jersey City, Newark, Paterson and Trenton, to December 31, 1908 | 19 20 |
| | To amounts paid the following for allowance for uniform and equipment: | 48 52 |
| | Lieut. Percy C. Jones, Third Regiment, to December 16, 1908 | 1,121 05 |
| | Capt. W. Kempton Browning, Medical Department, to November 4, 1908 | 20 00 |
| | Captain Peter T. Carey, Second Regiment, to November 4, 1908..... | 20 00 |
| | Lieutenant John W. Loveland, Fifth Regiment, to December 16, 1908..... | 20 00 |
| | Captain Wm. J. Gore, Third Regiment, to November 27, 1908 | 20 00 |
| | Lieutenant Frank S. Wells, Fourth Regiment, to November 23, 1908..... | 20 00 |
| | Lieutenant Caleb T. Houston, Second Regiment, to November 4, 1908..... | 20 00 |

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| Jan. | 12. | Colonel Nelson Y. Dungan, Second Regiment, to November 24, 1908 | \$20 00 |
| | | Captain John T. Fearon, Third Regiment, to December 15, 1908..... | 20 00 |
| | | Lieutenant John F. Brown, Third Regiment, to December 12, 1908..... | 20 00 |
| | | Lieutenant Albert S. Howard, Third Regiment, to December 1, 1908..... | 20 00 |
| | 15. | Lieutenant Geo. L. Selby, Third Regiment, to December 17, 1908..... | 20 00 |
| | | Central Railroad Co. of New Jersey, for transportation furnished for annual encampment, to July 25, 1908, | 553 42 |
| | | Central Railroad Co. of New Jersey, for transportation furnished for rifle practice, to September 3, 1908, | 22 23 |
| | | Louis N. Norris, Trustee, for furniture, matting, &c., furnished at State Camp Grounds by Robert M. Purdy, to August 12, 1908..... | 34 45 |
| | | New York and New Jersey Telephone Co., for telephone service at State Camp Grounds, to December 31, 1908 | 14 20 |
| | | John A. Mather, Colonel, Third Regiment, for reimbursement for meals purchased for Companies H and L, Third Regiment, December 1 and 2, 1908..... | 41 10 |
| | 19. | A. D. Wickham & Son, for coal furnished at State Camp Grounds, to December 10, 1908..... | 227 50 |
| | | Keystone Supply and Manufacturing Co., for materials furnished for making repairs to boiler at State Camp Grounds, October 8, 1908..... | 53 30 |
| | | P. Gordon, for repairing flags at State Camp Grounds, to August 4, 1908..... | 4 75 |
| | | R. Frank Newman, for stable blankets, &c., furnished and for making repairs to harness at State Camp Grounds, to December 31, 1908..... | 18 45 |
| | | Geo. L. Forman, Colonel, Second Brigade Examining Board, for per diem and expenses of Board, session of December 14, 1908..... | 15 32 |
| | | Merchants Express, for carting at State Arsenal, to December 30, 1908..... | 24 90 |
| | | Trenton Water Works, for water furnished at State Arsenal, to December 30, 1908..... | 2 50 |
| | | Estate of S. I. Donnelly, for gloves furnished at State Camp Grounds, June 29, 1908..... | 4 50 |
| | 26. | Erie Railroad Co., for transportation furnished for rifle practice, to December 16, 1908..... | 16 16 |
| | | Jas. Connell, Lieutenant, Fourth Regiment, for per diem and mileage as Summary Court Officer, to October 23, 1908 | 37 40 |
| | | Pennsylvania Railroad Co., for freight charges on ordnance, clothing, &c., to October 28, 1908..... | 6 18 |
| | | Albert A. Van Walraven, Lieutenant-Colonel, Fifth Regiment, for per diem and mileage of officers and witnesses of summary court, session of December 17, 1908, | 16 00 |
| | | L. B. Risdon Milling Co., for oats furnished at State Camp Grounds, January 5, 1909..... | 200 89 |
| | | Lefferson & Miller, for coal furnished at State Camp Grounds, to September 30, 1908..... | 19 50 |
| | | New York and New Jersey Telephone Co., for telephone service at State Camp Grounds, to January 31, 1908, and for foreign messages, to November 30, 1908.. | 2 60 |

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| Jan. | 26. | United States Express Co., for express charges on ordnance, clothing, &c., to December 29, 1908..... | \$10 04 |
| | | Geo. L. Forman, Second Brigade Examining Board, for per diem and expenses of members of Examining Board, session of January 11, 1909..... | 14 80 |
| | | To amounts paid the following for allowance for uniform and equipment: | |
| | | Major Horace M. Reading, Second Regiment, to November 10, 1908..... | 20 00 |
| | | Lieutenant J. Earle Sutton, Third Regiment, to December 31, 1908..... | 20 00 |
| Feb. | 1. | Lieutenant Charles E. Silvester, Second Regiment, to November 17, 1908..... | 20 00 |
| | | Lieutenant Wm. J. Burger, Second Regiment, to January 4, 1909..... | 19 35 |
| | | Lieutenant Vernon L. D. Stultz, Third Regiment, to January 16, 1909..... | 20 00 |
| | | Lieutenant Frank C. Goldner, Third Regiment, to December 28, 1908..... | 20 00 |
| | | Captain Wm. H. Chew, Third Regiment, to November 30, 1908..... | 20 00 |
| | | Lieutenant Orison M. Hurd, Fifth Regiment, to December 21, 1908..... | 20 00 |
| | | Lieutenant Wm. G. Hodgson, Second Battalion, Naval Reserve, to November 5, 1908..... | 20 00 |
| | | Ensign Henry W. Bealer, Second Battalion, Naval Reserve, to January 18, 1909..... | 20 00 |
| | | Trenton Street Railway Co., for transportation furnished Company L, Second Regiment, for battalion drill, January 19, 1909..... | 20 00 |
| | | Delaware, Lackawanna and Western Railroad Co., for transportation furnished for battalion drills, inspections, &c., to January 4, 1909..... | 90 |
| | | Abram Swan, for taking down old flag pole and erecting a new one at State Arsenal, January 5, 1909..... | 45 00 |
| | | Wm. Rice, for work and materials furnished in repairing and placing awnings at State Camp Grounds, to August 14, 1908..... | 19 65 |
| | | Point Pleasant Electric Light and Power Co., for electric light furnished at State Camp Grounds, to December 29, 1908..... | 10 05 |
| | | Lewis Lumber Co., for lumber furnished at State Camp Grounds, to July 15, 1908..... | 6 01 |
| | | Adams Express Co., for express charges on ordnance, stores, &c., to December 31, 1908..... | 23 03 |
| | | B. F. Moore, for repairing and refinishing faithful service medals, to January 21, 1909..... | 15 00 |
| | 2. | C. Edw. Murray, Paymaster-General, for pay-roll for maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, to January 31, 1909..... | 1,394 50 |
| | | Public Service Railway Co., for transportation furnished for battalion drills, inspections, &c., to January 12, 1909..... | 17 30 |
| | 5. | New York, Susquehanna and Western Railroad Co., for transportation furnished for battalion drills, inspections, &c., January 5, 1909..... | 70 |
| | | C. Edw. Murray, Paymaster-General, for pay-roll of Superintendent and employes of State Camp Grounds, to January 31, 1909..... | 262 75 |

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| Feb. | 5. | C. Edw. Murray, Paymaster-General, for expenses in maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, to January 31, 1909 | \$1,532 55 |
| | | Capt. John W. Desmond, Fourth Regiment, for allowance for uniform and equipment, to January 14, 1909.. | 20 00 |
| | | Commander Edw. Mc. Peters, First Battalion, Naval Reserve, for allowance for uniform and equipment, to January 12, 1909 | 9 00 |
| | 9. | C. Edw. Murray, Paymaster-General, for pay-roll of employes of State Rifle Range, to January 31, 1909.... | 181 00 |
| | | Henry G. Aspell, for one month's salary as Clerk to Inspector-General of Rifle Practice, to January 31, 1909, | 75 00 |
| | | Henry G. Aspell, for cash paid for expenses in connection with office of Inspector-General of Rifle Practice for office and telephone rent, postage, &c., to January 31, 1909 | 24 24 |
| | | Ethel H. Thorne, for one month's salary as Stenographer and Typewriter to Inspector-General of Rifle Practice, to January 31, 1909..... | 50 00 |
| | 15. | S. P. Dunham & Co., for duck furnished at State Arsenal, January 25, 1909 | 12 25 |
| | | Public Service Corporation of New Jersey, for gas furnished at State Arsenal, to January 19, 1909..... | 5 30 |
| | | Augustus M. Crook & Son, for wax, &c., furnished at State Arsenal, to January 27, 1909..... | 3 23 |
| | | Major Arthur L. Steele, for per diem and expenses as Summary Court Officer, Fourth Regiment, to January 13, 1909 | 26 00 |
| | | New Jersey and Hudson River Railroad and Ferry Co., for transportation furnished for battalion drills, inspections, &c., January 18, 1909..... | 42 00 |
| | | Morris W. Brown, for premium on policy of insurance on Newark Armory for three years, to January 26, 1912, | 480 00 |
| | | To amounts paid the following for allowance for uniform and equipment: | |
| | | Lieut. A. Judson Bray, Second Regiment, to November 10, 1908 | 20 00 |
| | | Lieut. Augustus Dohm, Second Regiment, to November 12, 1908 | 20 00 |
| | | Lieut. Albert I. Littell, Second Regiment, to November 4, 1908 | 20 00 |
| | | Capt. Richard M. A. Davis, Third Regiment, to December 2, 1908 | 20 00 |
| | | Capt. Edmund Du Bois, Third Regiment, to December 21, 1908 | 20 00 |
| | | Lieut. Absalom S. Westcoat, Third Regiment, to January 26, 1909 | 20 00 |
| | | Capt. Ralph W. E. Donges, Third Regiment, to January 4, 1909 | 20 00 |
| | | Lieut. Chas. A. Wild, Fourth Regiment, to February 1, 1909 | 20 00 |
| | | Lieut. Alfred E. Chapman, Fourth Regiment, to January 21, 1909 | 20 00 |
| | | Lieut. Jos. A. Howe, Fifth Regiment, to November 2, 1908 | 20 00 |
| | | A. D. Wickham & Son, for coal furnished at State Camp Grounds, to January 27, 1909..... | 39 00 |

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| Feb. 15. | New Jersey and Hudson River Railway and Ferry Co., for transportation furnished for battalion drills, inspections, &c., January 28, 1909..... | \$42 00 |
| | Pennsylvania Railroad Co., for freight charges on ordnance, stores, &c., to November 25, 1908..... | 9 75 |
| | Wm. H. Horstmann Co., for uniforms, trousers, &c., furnished to January 6, 1909..... | 1,935 83 |
| 23. | R. T. Van Schoick, for terra cotta pipe furnished at State Camp Grounds, to November 11, 1908..... | 35 90 |
| | Adams Express Co., for express charges on ordnance, stores, &c., to January 30, 1909..... | 14 74 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Capt. Chas. H. Thomas, Third Regiment, to February 1, 1909 | 20 00 |
| | Lieut. Chester A. Wells, Fifth Regiment, to December 17, 1908 | 20 00 |
| 24. | Lieut. Robert A. Adams, Third Regiment, to February 9, 1909 | 20 00 |
| | Capt. Rudolph E. Brestell, Third Regiment, to December 7, 1908 | 20 00 |
| | Capt. Jas. F. R. Long, Third Regiment, to February 4, 1909 | 17 00 |
| | Capt. Carl M. Voelker, Third Regiment, to February 1, 1909 | 20 00 |
| | Capt. John Nolan, Fifth Regiment, to January 11, 1909 | 20 00 |
| | Lieut. Wm. J. Auten, Second Battalion, Naval Reserve, to November 4, 1908 | 20 00 |
| | Capt. James V. Cain, Third Regiment, to February 12, 1909 | 20 00 |
| | Capt. Harry B. Kitchell, Second Regiment, to November 4, 1908 | 20 00 |
| | Major Isaac Schoenthal, Recorder, First Brigade Examining Board, for per diem and expenses of members of Board, five sessions, to December 7, 1908..... | 62 75 |
| | Merchants Express, for carting at State Arsenal, to January 29, 1909..... | 35 60 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal, to March 31, 1909 | 15 00 |
| | John H. Crissey, for cash advanced for incidental expenses in connection with State Arsenal, and for needles, to February 1, 1909..... | 1 08 |
| | Lewis Lumber Co., for Portland cement furnished at State Rifle Range, April 2, 1908..... | 10 80 |
| | John Malcolm, for stationery furnished office of Inspector-General of Rifle Practice, to January 26, 1909.. | 5 05 |
| | J. L. Pittenger, for ear corn furnished at State Camp Grounds, February 4, 1909..... | 110 52 |
| | Lewis Lumber Co., for lumber, &c., furnished for making repairs, &c., at State Camp Grounds, to January 22, 1909..... | 49 94 |
| | Shore Gas Co., for gas furnished at State Camp Grounds, February 3, 1909..... | 9 15 |
| | Point Pleasant Electric Light and Power Co., for electric light furnished cottage at State Camp Grounds, to February 5, 1909..... | 6 75 |
| | Ridabock & Co., for uniforms, &c., furnished, to January 20, 1909..... | 51 69 |

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| Feb. | 24. | United States Express Co., for express charges on ordnance, clothing, &c., to January 23, 1909..... | \$4 50 |
| | | Public Service Railway Co., for transportation furnished for battalion drills, to January 27, 1909..... | 73 90 |
| Mar. | 2. | Ethel H. Thorne, for one month's salary as Stenographer and Typewriter to Inspector-General of Rifle Practice, to February 28, 1909..... | 50 00 |
| | | Henry G. Aspell, for one month's salary as Clerk to Inspector-General of Rifle Practice, to February 28, 1909 | 75 00 |
| | | The Peters Cartridge Co., for revolver cartridges furnished, January 29, 1909..... | 117 56 |
| | | Henry G. Aspell, for cash advanced for expenses in connection with office of Inspector-General of Rifle Practice for office and telephone rent, to February 28, 1909 | 12 13 |
| | | To amounts paid the following for allowance for uniform and equipment: | |
| | | Lieutenant Gerret R. Schenck, Third Regiment, to December 30, 1908..... | 20 00 |
| | | Lieutenant Laurence Oliphant, Third Regiment, to January 18, 1909..... | 20 00 |
| | | Captain Raymond G. Nixon, Third Regiment, to December 30, 1908..... | 20 00 |
| | | Captain Chas. C. Squire, Fifth Regiment, December 22, 1908 | 20 00 |
| | | Ensign Samuel S. Norcross, Second Battalion, Naval Reserve, February 18, 1909..... | 15 00 |
| | | Captain Wm. J. Condon, Second Regiment, November 6, 1908 | 20 00 |
| 8. | | Lieutenant Wm. S. Tash, Third Regiment, February 11, 1909 | 20 00 |
| | | Lieutenant Harry L. Burlington, Fourth Regiment, February 20, 1909..... | 20 00 |
| | | Lewis Lumber Co., for lumber furnished at State Rifle Range, January 26, 1909..... | 17 46 |
| | | New Jersey and Hudson River Railway and Ferry Co., for transportation furnished for battalion drills, &c., February 9, 1909..... | 42 00 |
| | | W. A. Morton & Son, for blacksmithing work done at State Camp Grounds, to February 4, 1909..... | 47 14 |
| | | Allen & Stults, for premium on policy of insurance on First Troop Armory, Newark, to January 26, 1912.. | 240 00 |
| | | S. P. Dunham & Co., for cash furnished, November 27, 1908 | 6 00 |
| 9. | | Major Roland D. Crocker, for per diem as Summary Court Officer, to January 11, 1909..... | 40 00 |
| | | Lieutenant James H. Hayes, Jr., Third Regiment, for allowance on account of uniform and equipment, February 18, 1909..... | 20 00 |
| | | To amounts paid C. Edw. Murray, Paymaster-General, for pay-roll of employes below named, to February 28, 1909, as follows: | |
| | | Employes of Armories at Jersey City, Newark, Paterson and Trenton..... | 1,361 50 |
| | | Employes at State Camp Grounds..... | 262 00 |
| | | C. Edw. Murray, Paymaster-General, for expenses in maintaining, heating and lighting Armories at Jersey City, Camden, Newark, Paterson and Trenton, to February 28, 1909..... | 1,117 78 |

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| Mar. 12. | John A. Mather, Colonel, Third Regiment, for reimbursement for lunches furnished Companies K and L, July 18, 1908 | \$22 00 |
| | The Hayes Brothers Co., for medals, &c., furnished, to February 18, 1909, for State Rifle Range..... | 360 40 |
| | Pictorial News Co., for photographs furnished at State Rifle Range, February 27, 1909..... | 15 00 |
| | Robert M. Purdy, for brooms furnished at State Rifle Range, to February 27, 1909..... | 1 80 |
| | L. A. Newman, for electrical work done, materials furnished, &c., at State Camp Grounds, Sea Girt, to August 22, 1908..... | 74 07 |
| | Lieutenant-Colonel Geo. L. Forman, for per diem and mileage of members of Second Brigade Examining Board, to February 19, 1909..... | 29 65 |
| | Lieutenant-Colonel Geo. L. Forman, for per diem as Summary Court Officer, to December 8, 1908..... | 10 00 |
| | Love & Wanser, for premium on policy of insurance on First Troop Armory, Newark, for three years, to January 26, 1912..... | 720 00 |
| | Ridabock & Co., for blue caps furnished, February 20, 1909 | 220 00 |
| | Pennsylvania Railroad Co., for freight charges on ordnance, stores, &c., to December 30, 1908..... | 62 04 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes of State Rifle Range, to February 28, 1909... | 161 50 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Captain Wm. M. Coe, Company F, Fifth Regiment, to December 17, 1908..... | 20 00 |
| | Lieutenant Arthur G. Jaggard, Company I, Third Regiment, to December 15, 1908..... | 20 00 |
| | Lieutenant Albert F. Wayne, Second Battalion, Naval Reserve, to January 7, 1909..... | 20 00 |
| 16. | Major Geo. F. Brensinger, Judge Advocate, Fourth Regiment, for per diem and mileage of members of Regimental Court, to October 23, 1908..... | 179 20 |
| | News Printing Co., Paterson, for score sheets furnished State Rifle Range, February 27, 1909..... | 5 94 |
| | New York and Long Branch Railroad Co., for transportation furnished for team practice at State Rifle Range, to September 1, 1908..... | 3 24 |
| | S. P. Dunham & Co., for sail cord, mantles, &c., furnished at State Arsenal, to February 1, 1909..... | 10 13 |
| | Public Service Corporation of New Jersey, for gas furnished at State Arsenal, to February 18, 1909..... | 3 80 |
| | Point Pleasant Electric Light and Power Co., for electric light furnished at State Camp Grounds, to February 26, 1909 | 7 35 |
| | New York and Long Branch Railroad Co., for transportation furnished for battalion drills, inspections, &c., to December 30, 1908 | 214 60 |
| | Public Service Railway Co., for transportation furnished for battalion drills, inspections, &c., February 16, 1909 | 17 30 |
| | Delaware, Lackawanna and Western Railroad Co., for transportation furnished for battalion drills, inspections, etc., to January 27, 1909..... | 2 10 |
| | Augustus M. Crook & Son, for cooking utensils furnished, February 27, 1909 | 202 13 |

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| Mar. 16. | Adams Express Co., for express charges on ordnance, stores, &c., to February 26, 1909..... | \$14 75 |
| | United States Express Co., for express charges to February 24, 1909 | 4 84 |
| | Merchants' Express, for carting at State Arsenal, to February 25, 1909 | 9 15 |
| | Jos. H. Wright, for premium on policy of insurance on armory for First Troop, Cavalry, Newark, for three years, to January 26, 1912 | 120 00 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Lieut. Addison B. Burroughs, Company G, Fifth Regiment, to January 13, 1909..... | 20 00 |
| | Lieut. Chas. N. Willsey, Fourth Regiment, to December 18, 1908 | 20 00 |
| 19. | Lieut. Walter T. Hubbard, Company H, Third Regiment, to February 24, 1909..... | 20 00 |
| | Capt. Claude V. Guerin, Company H, Third Regiment, to February 24, 1909 | 20 00 |
| | Lieut. Walter L. Auten, Company H, Third Regiment, to February 16, 1909 | 20 00 |
| | M. G. & A. P. Wyckoff, for forage furnished at State Camp Grounds, to February 20, 1909..... | 45 15 |
| | Trenton Malleable Iron Co., for castings furnished for repairing cots at State Camp Grounds, March 2, 1909, G. V. W. Burroughs, for drugs, &c., furnished at State Camp Grounds, to September 12, 1908..... | 12 00 |
| | New York and New Jersey Telephone Co., for telephone service, to March 31, 1909, at State Camp Grounds, and for foreign messages, to January 31, 1909, Public Service Railway Co., for car service furnished in connection with battalion drills, inspections, &c., to February 10, 1909 | 6 65 |
| | Jas. L. Marsh, for premium on policies of insurance on First Troop Armory, Newark, for three years to February 24, 1912 | 4 55 |
| | Richard Thrush, for tie rail furnished in equipping First Troop Armory, to November 25, 1908..... | 56 20 |
| | The Tea Tray Co. of Newark, N. J., for fire extinguishers furnished, to January 21, 1909..... | 120 00 |
| | The Antique Shop, for andirons, &c., furnished at First Troop Armory, January 21, 1909..... | 63 00 |
| | Geo. A. Williams & Son, for coat hangers furnished at First Troop Armory, to December 24, 1908..... | 40 00 |
| | Central Railroad Co. of New Jersey, for transportation furnished for battalion drills, inspections, &c., to January 31, 1909 | 27 50 |
| | New Jersey School-Church Furniture Co., for chairs furnished in equipping First Troop Armory, to December 31, 1908 | 11 00 |
| 22. | Jas. E. Underhill, for pictures and frames furnished in equipping First Troop Armory, December 1, 1909.... | 965 87 |
| 26. | Philip Strobel & Sons, for furniture furnished in equipping First Troop Armory, to December 21, 1908.. | 843 75 |
| | To amounts paid companies below named for transportation furnished for battalion drills, inspections, &c., as follows: | 149 25 |
| | New York, Susquehanna and Western Railroad Co., to January 28, 1909..... | 124 75 |
| | | 37 40 |

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| Mar. 26. | Erie Railroad Co., to February 9, 1909..... | \$26 20 |
| | Public Service Railway Co., March 8, 1909..... | 17 30 |
| | Wilson & Stokes Lumber Co., for lumber furnished at State Arsenal, March 5, 1909..... | 50 00 |
| | John Boyle & Co., for brown duck furnished at State Camp Grounds, March 9, 1909..... | 53 93 |
| | Edw. Darby & Sons Co., Inc., for furnishing and erecting metal lockers in armory for First Troop Cavalry, to December 31, 1908..... | 702 00 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Capt. Edw. A. Knack, Fourth Regiment, December 18, 1908 | 20 00 |
| | Lieut. Martin Conboy, Fifth Regiment, January 18, 1909 | 20 00 |
| | Lieut. Col. Thos. D. Landon, Third Regiment, to January 22, 1909 | 20 00 |
| | Lieut. Col. Albert Walraven, Summary Court, Fifth Regiment, for per diem and mileage of officer and witnesses of Summary Court, Fifth Regiment, session of January 28, 1909 | 12 90 |
| | Central Railroad Co. of New Jersey, for transportation furnished for meetings of State Military Board, to February 18, 1909 | 2 75 |
| | Philadelphia and Reading Railway Co., for transportation furnished for battalion drills, inspections, &c., to February 16, 1909..... | 3 05 |
| | Sherman & Hubschmitt, for stationery, &c., furnished Inspector-General of Rifle Practice, to March 3, 1909 | 11 00 |
| | C. T. Russell, for oyster shell lime furnished at State Camp Grounds, March 8, 1909 | 160 00 |
| | Sub-Target Gun Co., for altering and adjusting sub-target machine at Paterson Armory, March 10, 1909.. | 25 00 |
| | A. L. Worthington's Sons, for premium on policy of insurance on arms, uniforms and equipment, &c., for three years, to March 25, 1912..... | 2,000 00 |
| | Hahne & Co., for furniture furnished at armory of First Troop, Cavalry, Newark, to March 12, 1909..... | 870 00 |
| | Fred. Kilgus, for building lockers, &c., at armory for First Troop, Cavalry, Newark, to March 12, 1909..... | 400 97 |
| | Central Railroad Co. of New Jersey, for transportation furnished for battalion drills, inspections, &c., to February 26, 1909 | 6 70 |
| April 1. | C. Edw. Murray, Paymaster-General, for pay-roll of armory employes, to March 31, 1909..... | 1,390 00 |
| | Lewis Lumber Co., for lumber furnished at State Rifle Range, February 19, 1909..... | 29 20 |
| | To amounts paid Pennsylvania Railroad Co., for transportation furnished, as follows: | |
| | For Military Board Meetings, to February 18, 1909.. | 54 69 |
| | For disabled soldiers, to February 28, 1909..... | 18 35 |
| | For rifle practice, to February 28, 1909..... | 208 09 |
| | For battalion drills, &c., to February 28, 1909..... | 1,549 86 |
| 6. | To amounts paid the following for one month's services in office of the Inspector-General of Rifle Practice, to March 31, 1909: | |
| | Henry G. Aspell, Clerk | 75 00 |
| | Ethel H. Thorne, Stenographer and Typewriter..... | 50 00 |

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| April 6. | Henry G. Aspell, for cash advanced for expenses in connection with office of Inspector-General of Rifle Practice for office rent, &c., to March 31, 1909..... | \$19 22 |
| | Lieut. Col. Geo. M. Forman, for per diem and mileage as Summary Court officer, to March 23, 1909..... | 43 70 |
| | Major A. L. Steele, for per diem and mileage as Summary Court officer, to March 10, 1909..... | 26 00 |
| | Lieut. Col. Geo. L. Forman, for per diem and expenses of Second Brigade Examining Board, session of March 15, 1909..... | 13 45 |
| | Rice Clothing Co., for shirts furnished at State Arsenal, March 19, 1909..... | 213 41 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Lieut. Henry A. Woodhead, Fifth Regiment, to December 30, 1908..... | 20 00 |
| | Capt. Edw. B. Stone, Third Regiment, to December 1, 1908..... | 20 00 |
| 13. | Lieut. Frank J. Phillipson, Fourth Regiment, to January 6th, 1909..... | 20 00 |
| | Lieut. Howard W. Bodine, Second Regiment, to February 26, 1909..... | 15 00 |
| | New York, Susquehanna and Western Railroad Co., for transportation furnished for battalion drills, &c., to February 26, 1909..... | 32 60 |
| | Erie Railroad Co., for transportation furnished for battalion drills, &c., to February 26, 1909..... | 8 45 |
| | C. Edw. Murray, Paymaster-General, for expenses in maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, for March, 1909..... | 961 25 |
| | To amounts paid C. Edw. Murray, Paymaster-General, for pay-roll of employes at places below named, to March 31, 1909, as follows: | |
| | State Rifle Range..... | 97 00 |
| | State Camp Grounds..... | 300 00 |
| 20. | Augustus M. Crook & Son, for boilers, stove pipe, &c., furnished February 27, 1909..... | 40 35 |
| | Merchants' Express, for carting at State Arsenal, to March 31, 1909..... | 10 25 |
| | Public Service Corporation of New Jersey, for gas furnished at State Arsenal, to March 19, 1909..... | 3 50 |
| | S. P. Dunham & Co., for duck and flannel furnished at State Arsenal, to March 10, 1909..... | 37 15 |
| | Quartermaster-General, State of New Jersey, for purchase of campaign badges for officers of the National Guard, March 15, 1909..... | 6 30 |
| | Public Service Railway Co., for transportation furnished for battalion drills, &c., to April 1, 1909..... | 37 60 |
| | Lieut. John O. Van Slyke, Fourth Regiment, for allowance for uniform and equipment, March 31, 1909... | 19 98 |
| | Trenton Street Railway Co., for car service furnished in connection with battalion drills, April 7, 1909..... | 20 00 |
| | Coldwell Lawn Mower Co., for making repairs to horse lawn mower, to March 26, 1909..... | 32 21 |
| | United States Express Co., for express charges, to March 30, 1909..... | 6 19 |
| | Hahne & Co., for furniture, rugs, &c., furnished for First Troop Armory, to January 14, 1909..... | 325 05 |

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| April 20. | Olof Scharin, for painting walls and repairing desks at First Troop Armory, to February 1, 1909..... | \$201 00 |
| | The Browe Co., for electric lamps furnished First Troop Armory, March 26, 1909..... | 20 06 |
| | Bannister & Pollard Co., for hardware fixtures furnished Armory for First Troop, Cavalry, Newark, to February 19, 1909 | 17 24 |
| | Wm. H. Cranmer, for cash advanced for incidental expenses in connection with State Camp Grounds, to March 16, 1909 | 34 16 |
| | New York and New Jersey Telephone Co., for telephone service at State Camp Grounds, to April 30, 1909, and for foreign messages to February 28, 1909..... | 2 60 |
| | The Peters Cartridge Co., for ammunition furnished, April 8, 1909 | 200 00 |
| | Pennsylvania Railroad Co., for freight charges on ordnance, &c., to January 29, 1909..... | 13 80 |
| | Public Service Corporation of New Jersey, for electric lamps furnished First Troop Armory, January 27, 1909, | 28 80 |
| May 4. | To amounts paid C. Edw. Murray, Paymaster-General, for annual appropriations for 1909, as follows: | |
| | For headquarters of division and for brigade and regimental headquarters | 4,000 00 |
| | For two batteries of artillery | 4,000 00 |
| | For two troops of cavalry | 4,000 00 |
| | For signal corps | 1,500 00 |
| | For sixty companies of infantry (\$500 each)..... | 30,000 00 |
| | S. Holden, for making cartridge bags for State Arsenal, April 17, 1909..... | 12 20 |
| | Edw. M. Osborn, for hardware, &c., furnished to March 30, 1909, at State Camp Grounds..... | 25 17 |
| 7. | To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice to April 30, 1909: | |
| | Henry G. Aspell, Clerk..... | 75 00 |
| | Ethel H. Thorne, Stenographer and Typewriter..... | 50 00 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at Camden, Jersey City, Paterson, Trenton and First Troop, Cavalry, armories, to April 30, 1909.. | 1,031 00 |
| | To amounts paid the following for allowance for uniform, &c.: | |
| | Capt. John M. Rogers, Adjutant, Second Regiment, November 4, 1908 | 20 00 |
| | Lieutenant Timothy J. Hurley, Second Regiment, November 24, 1908..... | 20 00 |
| 11. | Captain Edw. T. Phillips, Fifth Regiment, April 3, 1909 | 20 00 |
| | Clayton S. Sharp, Third Regiment, January 20, 1909, | 20 00 |
| | Captain Samuel Iredell, Third Regiment, March 24, 1909 | 20 00 |
| | Colonel Henry W. Freeman, Commanding Officer, First Regiment, for use of First Regiment Armory by First Battalion, Fifth Regiment, in lieu of transportation, April 28, 1909..... | 140 00 |
| | New Jersey and Hudson River Railway and Ferry Co., for transportation furnished for battalion drills, inspections, &c., to April 8, 1909..... | 84 00 |
| | Colonel John A. Mather, Third Regiment, for suppers furnished Company H, Third Regiment, in lieu of special train service for battalion drill, March 5, 1909.. | 26 10 |

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| May 11. | Public Service Railway Co., for transportation furnished for battalion drills, April 13, 1909..... | \$17 30 |
| | Albert A. Van Walraven, Lieutenant-Colonel, Fifth Regiment, for per diem and mileage of Summary Court Officer and witnesses, session of March 11, 1909..... | 14 30 |
| | Lieutenant-Colonel Geo. L. Forman, Summary Court Officer, Second Regiment, for pay of men serving summons, to March 23, 1909..... | 28 00 |
| | Lieutenant-Colonel Geo. L. Forman, Second Regiment, for per diem and expenses of members of Second Regiment Examining Board, session of April 20, 1909.. | 16 30 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal, to June 30, 1909 | 7 50 |
| | MacCrellich & Quigley, for stationery furnished at State Arsenal, April 17, 1909..... | 4 25 |
| | Trenton Water Works, for water consumed at State Arsenal, to April 1, 1909..... | 2 50 |
| | Henry G. Aspell, for cash advanced for expenses in connection with office of Inspector-General of Rifle Practice for office rent, &c., to April 30, 1909..... | 21 12 |
| | Keystone Supply and Manufacturing Co., for plumbing materials and supplies furnished, April 14, 1909.... | 59 32 |
| | Trenton Bone Fertilizer Co., for fertilizer furnished at State Camp Grounds, April 5, 1909..... | 37 80 |
| | Lewis Lumber Co., for lumber furnished at State Camp Grounds, to March 27, 1909..... | 33 68 |
| | Keystone Supply and Manufacturing Co., for plumbers' materials, &c., furnished, to April 19, 1909..... | 3 60 |
| | The Shore Gas Co., for gas furnished at State Camp Grounds, to April 5, 1909..... | 3 30 |
| | Wm. H. Hortsman Co., for uniform, flags, &c., furnished, to March 31, 1909..... | 479 84 |
| | Ridabock & Co., for blue caps furnished, April 8, 1909 | 326 00 |
| | Sub-Target Gun Co., for alterations to sub-target gun machine at Trenton Armory, March 30, 1909..... | 25 00 |
| | Adams Express Co., for express charges on ordnance, &c., to March 31, 1909..... | 14 45 |
| | Patterson Brothers, for vises furnished First Troop Armory, February 19, 1909..... | 15 30 |
| 13. | To amounts paid C. Edw. Murray, Paymaster-General, as follows: | |
| | For pay-roll of employes at State Camp Grounds, to April 30, 1909..... | 476 00 |
| | For expenses in maintaining, heating and lighting Armories at Jersey City, Camden, Paterson and Trenton, and First Troop Cavalry Armory, to April 30, 1909 | 862 15 |
| 18. | Major Arthur H. Mackie, First Regiment, for per diem of members of Regimental Court, First Regiment, sessions of March 15 and 29, 1909..... | 30 00 |
| | Lieutenant Wm. P. O'Rourke, First Battalion, for per diem as Summary Court Officer, to March 22, 1909, Pennsylvania Railroad Co., for transportation furnished for military boards, March 31, 1909..... | 10 00 |
| | Underwood Typewriter Co., for repairing typewriter, &c., at State Arsenal, April 28, 1909..... | 8 90 |
| | Public Service Corporation of New Jersey, for gas consumed at State Arsenal, to April 19, 1909..... | 5 75 |
| | | 4 10 |

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| May 18. | S. P. Dunham & Co., for thread and needles furnished at State Arsenal, to April 17, 1909..... | \$2 45 |
| | A. Howell Miller, for coal supplied at State Camp Grounds, to March 27, 1909..... | 32 50 |
| | Point Pleasant Electric Light and Power Co., for electric light furnished at State Camp Grounds, to April 29, 1909 | 15 00 |
| | To amounts paid companies below named for transportation furnished for battalion drills, &c., as follows: | |
| | Pennsylvania Railroad Co., to March 31, 1909..... | 443 69 |
| | Trenton Street Railway Co..... | 20 00 |
| | Delaware, Lackawanna and Western Railroad Co.. | 55 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Rifle Range, to April 30, 1909..... | 158 00 |
| | Pennsylvania Railroad Co., for transportation furnished depot of rifle practice, March 20, 1909..... | 1 80 |
| | Adams Express Co., for express charges on ordnance, clothing, &c., to April 30, 1909..... | 24 36 |
| | United States Express Co., for express charges on ordnance, clothing, &c., to April 23, 1909..... | 5 05 |
| | Pennsylvania Railroad Co., for freight charges on ordnance, to February 16, 1909..... | 1 30 |
| | Philadelphia and Reading Railway Co., for freight charges on ordnance, stores, &c., November 27, 1908.... | 63 |
| | Pennsylvania Railroad Co., for transportation furnished disabled soldiers, March 26, 1909..... | 1 20 |
| | Merchants Express, for carting at the State Arsenal, to April 29, 1909..... | 7 70 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Lieut. Wm. Henkel, Fourth Regiment, April 24, 1909 | 20 00 |
| | Lieut. Geo. Fitzgerald, Third Regiment, May 1, 1909, | 20 00 |
| | Lieut. Joel W. Fithian, Assistant Surgeon, Medical Department, February 25, 1909..... | 20 00 |
| | Lieut. Wm. Hinderer, Battery B, Field Artillery, January 14, 1909..... | 20 00 |
| | Lieut. Clarence E. Wakeley, Fourth Regiment, April 12, 1909 | 20 00 |
| | Lieut. Alfred B. Branson, Third Regiment, March 24, 1909 | 20 00 |
| 25. | C. Edw. Murray, Paymaster-General, for amount of pay-roll of employes at Newark Armory, to April 30, 1909 | 220 00 |
| June 4. | To amounts paid companies below named for transportation furnished for battalion drills, &c., as follows: | |
| | New York and Long Branch Railroad, to April 28, 1909 | 203 52 |
| | Erie Railroad, to March 30, 1909..... | 64 81 |
| | New York, Susquehanna and Western Railroad, to March 30, 1909 | 19 80 |
| | Public Service Railway Co., to May 3, 1909..... | 17 30 |
| | Col. John A. Mather, Third Regiment, for meals furnished Company H, Third Regiment, &c., to April 20, 1909 | 15 90 |
| | Major Cortland Parker, for per diem and mileage of officers and witnesses of Division Court of Inquiry into charges reflecting on Capt. Allen, First Regiment, three sessions, to March 25, 1909..... | 56 38 |

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| June 4. | Lieut.-Col. Albert Van Walraven, Fifth Regiment, for per diem and mileage of officer and witness of Summary Court, Fifth Regiment, April 22, 1909..... | \$8 90 |
| | Henry G. Aspell, for incidental expenses in connection with office of Inspector-General of Rifle Practice, to May 31, 1909..... | 19 59 |
| | Augustus M. Crook & Son, for glass, oil, &c., furnished State Arsenal, to April 20, 1909..... | 7 78 |
| | Lewis Lumber Co., for lumber, &c., furnished Department of Rifle Practice, to April 29, 1909..... | 41 11 |
| | C. V. Hill & Co., for two refrigerators installed at State Camp Grounds, May 12, 1909..... | 800 00 |
| | Augustus M. Crook & Son, for oil, packing, &c., furnished at State Camp Grounds, to April 22, 1909..... | 33 24 |
| | Lewis Lumber Co., for lumber furnished for repairs at State Camp Grounds, to April 21, 1909..... | 13 54 |
| | Keystone Supply and Manufacturing Co., for speaking tube, washers, &c., furnished May 18, 1909, State Camp Grounds | 8 18 |
| | Keystone Supply and Manufacturing Co., for valve washers furnished at State Camp Grounds, to May 3, 1909 | 6 11 |
| | New York and New Jersey Telephone Co., for telephone service at State Camp Grounds, to May 31, 1909, and for foreign messages, to March 31, 1909..... | 5 35 |
| | Keystone Supply and Manufacturing Co., for rubber balls furnished State Camp Grounds, May 10, 1909.... | 2 50 |
| | Peters Cartridge Co., for armory revolver ammunition furnished, April 28, 1909..... | 51 30 |
| | E. I. Du Pont de Nemours Powder Co., for three barrels of saluting powder furnished, May 5, 1909..... | 27 00 |
| | To amounts paid C. Edward Murray, Paymaster-General, as follows: | |
| | For payroll of employes of armories at Camden, Jersey City, Paterson and Trenton, and of armory of First Troop, Newark, to May 31, 1909..... | 992 00 |
| | For expenses of maintaining, heating and lighting armories at Camden, Jersey City, Newark, Paterson and Trenton, and First Troop Armory, Newark, during May, 1909 | 810 33 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Capt. John MacDonald, Fourth Regiment, May 13, 1909 | 20 00 |
| | Lieut. Henry H. Savage, Third Regiment, to April 6, 1909 | 14 00 |
| | Capt. Jacob S. Binst, Third Regiment, to April 7, 1909 | 10 00 |
| | Lieut. David M. Gilman, Third Regiment, November 24, 1908 | 20 00 |
| | Lieut. Algernon R. Burnette, First Battalion, Naval Reserve, March 15, 1909..... | 20 00 |
| | Lieut. Nelson M. Brinkerhoff, Second Battalion, Naval Reserve, November 18, 1908..... | 20 00 |
| | Lieut. Wm. M. Rouse, First Battalion, Naval Reserve, April 14, 1909 | 14 00 |
| | Lieut. Wilmer A. Cadmus, Fifth Regiment, December 29, 1908 | 20 00 |
| | Major Isaac Shoenthal, Fifth Regiment, February 26, 1909 | 20 00 |

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| June 4. | Major Harry R. Goesser, Fifth Regiment, November 18, 1908 | \$20 00 |
| | Capt. Jos. L. Lanz, Second Regiment, May 1, 1909 .. | 20 00 |
| | Lieut. Chas. H. Hinderer, Battery B, Field Artillery, January 28, 1909 | 20 00 |
| 15. | Lieut. Harriot V. D. Moore, Fifth Regiment, to May 20, 1909 | 15 00 |
| | Lieut. Chas. M. Ferat, Jr., Battery B, Field Artillery, January 28, 1909 | 20 00 |
| | Major Rowland D. Crocker, First Regiment, April 27, 1909 | 20 00 |
| | Lieut. Samuel R. English, Battery B, Field Artillery, January 14, 1909 | 20 00 |
| | Erie Railroad Co., for balance of amount due for transportation furnished for battalion drills, inspections, &c., to May 27, 1907 | 225 47 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Camp Grounds, to May 31, 1909 | 446 00 |
| | L. B. Risdon Milling Co., for oats furnished at State Camp Grounds, to May 2, 1909 | 239 42 |
| | Keystone Supply and Manufacturing Co., for soil pipe, furnace, &c., furnished at State Camp Grounds, May 27, 1909 | 12 05 |
| | Merchants' Express, for carting at State Arsenal, to May 29, 1909 | 20 65 |
| | Public Service Corporation of New Jersey, for gas consumed at State Arsenal, to May 19, 1909 | 4 10 |
| | To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to May 31, 1909: | |
| | Ethel H. Thorne, Stenographer and Typewriter | 50 00 |
| | Henry G. Aspell, Clerk | 75 00 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Rifle Range, to May 31, 1909 | 176 00 |
| | S. P. Dunham & Co., for duck furnished at State Arsenal, April 29, 1909 | 15 44 |
| | New Jersey and Pennsylvania Traction Co., for transportation furnished for battalion drills, inspections, &c., January 19, 1909 | 30 |
| | Sherman & Hubschmitt, for copies of General Orders 1, 2, and 3, furnished to May 25, 1909 | 6 75 |
| 22. | MacCrellish & Quigley, for stationery furnished the Department of Rifle Practice, May 10, 1909 | 113 75 |
| | Public Service Railway Co., for transportation furnished for battalion drills, &c., May 31, 1909 | 15 10 |
| | M. G. & A. P. Wyckoff Co., for bran, meal and oats furnished State Camp Grounds, to May 19, 1909 | 51 48 |
| | American Laundry Machinery Manufacturing Co., for pieces of felt and casting for mangle furnished at State Camp Grounds, May 26, 1909 | 11 96 |
| | J. T. Lovett, for California privet furnished State Camp Grounds, April 14, 1909 | 6 00 |
| | Wm. H. Shafto, for services surveying and giving grades for sewer and cesspool connection at State Camp Grounds, May 28, 1909 | 6 00 |
| | Horace E. Fine Co., for stamp and burning brand furnished State Camp Grounds, June 5, 1909 | 1 85 |
| | M. Hartley Co., for primers furnished for salutes, June 3, 1909 | 12 00 |

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| June 22. | Augustus M. Crook & Son, for rope, screws, brads, &c., furnished at State Hospital, May 29, 1909..... | \$13 64 |
| | Point Pleasant Electric Light and Power Co., for electric light furnished State Camp Grounds, to June 5, 1909 | 22 05 |
| | Adams Express Co., for express charges on ordnance, clothing, &c., to May 28, 1909..... | 19 80 |
| | United States Express Co., for express charges on ordnance, clothing, &c., to May 28, 1909..... | 7 95 |
| | Pennsylvania Railroad Co., for freight charges on ordnance, clothing, &c., to April 10, 1909..... | 4 80 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Lieut. Wm. L. Campbell, Fifth Regiment, April 14, 1909 | 20 00 |
| | Lieut. Chas. J. Werner, Fifth Regiment, January 21, 1909 | 20 00 |
| | Capt. Samuel G. Barnard, Battery B, Field Artillery, January 20, 1909..... | 20 00 |
| | Lieut. Howard W. Bodine, Second Regiment, June 5, 1909 | 5 00 |
| | Capt. Harold Wakefield, First Infantry, June 12, 1909 | 20 00 |
| | Lieut. Herbert E. Allwood, First Regiment, June 3, 1909 | 20 00 |
| | Lieut. Gustave A. Shourt, First Regiment, June 12, 1909 | 19 95 |
| 29. | Lieut. Alvin E. Graff, First Regiment, May 25, 1909, | 20 00 |
| | Lieut. Geo. E. Watt, First Infantry, June 5, 1909.... | 19 00 |
| | Lieut. Edw. J. McLaughlin, First Infantry, May 25, 1909 | 20 00 |
| | Lieut. Jas. E. Van Houten, First Infantry, June 1, 1909 | 20 00 |
| | Capt. Carl J. Schultz, First Infantry, to June 5, 1909, | 20 00 |
| | Capt. Winfield H. Van Nuise, First Infantry, June 7, 1909 | 10 98 |
| | Capt. Peter Vredenburg, Second Infantry, June 19, 1909 | 20 00 |
| | Lieut. Wm. H. Peck, First Infantry, June 5, 1909.. | 20 00 |
| | Lieut.-Col. Geo. L. Forman, Second Regiment, for per diem of officers of Division Examining Board, sessions of May 14 and 27, 1909..... | 26 00 |
| | Major Arthur L. Steele, Fourth Regiment, for per diem and expenses as Summary Court Officer, Fourth Regiment, to June 15, 1909..... | 36 40 |
| | Lieut.-Col. Geo. L. Forman, Second Regiment, for per diem and mileage of Summary Court Officer, session of June 15, 1909..... | 13 20 |
| | Lieut.-Col. Geo. L. Forman, Second Regiment, for per diem and expenses of officers of Second Brigade Examining Board, session of May 24, 1909..... | 14 80 |
| | Augustus M. Crook & Son, for lanterns furnished at State Arsenal, May 13, 1909..... | 37 50 |
| | John Malcolm, for stationery, &c., furnished Department of Rifle Practice, to May 19, 1909..... | 6 34 |
| | Edw. M. Osborn, for seeds, wire, nails and hardware supplies furnished, to May 29, 1909, at State Camp Grounds | 84 67 |
| | Durling & Lee, for soda, soap, &c., furnished, to March 27, 1909, at State Camp Grounds..... | 35 34 |

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| June 29. | Steinbach Co., for matting, &c., furnished at State Camp Grounds, to May 22, 1909..... | \$35 30 |
| | New York and New Jersey Telephone Co., for telephone service, to June 30, 1909, and for foreign messages, to April 30, 1909, furnished at State Camp Grounds | 3 20 |
| | Wm. H. Horstmann Co., for uniforms, &c., furnished, to April 27, 1909..... | 205 20 |
| | Rice Clothing Co., for regulation shirts furnished, June 16, 1909 | 121 60 |
| July 2. | Henry G. Aspell, for expenses incurred in connection with office of Inspector-General of Rifle Practice, to June 30, 1909 | 17 79 |
| | C. Edw. Murray, Paymaster-General, for expenses in maintaining, heating and lighting Armories at Camden, Jersey City, Paterson, Trenton and Newark (First Troop), to June 30, 1909..... | 932 67 |
| 6. | Ethel H. Thorne, for services as Stenographer and Typewriter to the Inspector-General of Rifle Practice, to June 30, 1909..... | 50 00 |
| | Henry G. Aspell, for services as Clerk to the Inspector-General of Rifle Practice, to June 30, 1909..... | 75 00 |
| 13. | To amounts paid C. Edw. Murray, Paymaster-General, for amounts estimated for pay of officers, non-commissioned officers, &c., of contingents below named for services at the encampment at Sea Girt, from July 12 to 17, inclusive, as follows: | |
| | Fifth Regiment | 9,600 00 |
| | Battery A, Field Artillery..... | 1,032 00 |
| | John Malcolm, for stationery furnished Department of Rifle Practice, June 9, 1909..... | 22 20 |
| | Keystone Supply and Manufacturing Co., for closets, pipe, &c., furnished Camp Grounds, June 5, 1909..... | 67 04 |
| | Major Robert L. Patterson, for services as Assistant Inspector, to February 20, 1909..... | 83 33 |
| | G. T. Down, for repairing chair at Arsenal, June 22, 1909 | 2 25 |
| | John Boyle & Co., for metal tent slides furnished, June 24, 1909 | 17 50 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Camp Grounds, to June 30, 1909.... | 623 13 |
| | New York and New Jersey Telephone Co., for telephone service at State Camp Grounds during annual encampment, to November 1, 1909, as per contract..... | 60 00 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes of armories at Camden, Jersey City, Paterson, Trenton, and Newark (First Troop), to June 30, 1909.... | 996 00 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Lieut. Guyot Dohm, Second Infantry, to November 12, 1909 | 20 00 |
| | Lieut. Langdon E. Angle, Third Infantry, May 3, 1909 | 20 00 |
| | Lieut. Wm. H. Shepherd, Fourth Infantry, June 18, 1909 | 20 00 |
| | Capt. Wm. B. Powell, First Infantry, June 18, 1909.. | 20 00 |
| | Capt. Arthur D. Marsh, First Infantry, May 26, 1909, | 20 00 |
| | Lieut. Alexander MacGlashan, Fourth Infantry, June 18, 1909 | 20 00 |

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| July 13. | Lieut. Walter H. Leedom, Third Infantry, May 1, 1909 | \$20 00 |
| | Ensign Stirling W. Cole, Second Battalion, Naval Reserve, June 5, 1909 | 20 00 |
| | Lieut. Frank J. Hall, Fourth Infantry, December 9, 1908 | 20 00 |
| 20. | Ensign David M. Herbert, First Battalion, Naval Reserve, June 5, 1909..... | 20 00 |
| | Capt. John B. Applegate, Jr., Fourth Infantry, June 29, 1909 | 20 00 |
| | Capt. Elston H. Bergen, Second Infantry, May 22, 1909 | 20 00 |
| | Capt. John W. Fraser, Fourth Infantry, January 20, 1909 | 20 00 |
| | Lieut. Henry Landahl, Second Infantry, May 19, 1909 | 15 00 |
| | Capt. William Jones, Fifth Infantry, May 29, 1909.... | 20 00 |
| | Capt. I. Newton Davies, First Infantry, June 23, 1909 | 20 00 |
| | Lieut. Edward H. Balevre, First Infantry, June 23, 1909 | 20 00 |
| | Lieut. Thos. B. O'Brien, First Infantry, June 24, 1909 | 20 00 |
| | Capt. Chas. J. Allen, First Infantry, to June 24, 1909, | 20 00 |
| | Lieut. Edw. M. Slocumb, Fifth Infantry, June 1, 1909, | 20 00 |
| | C. Edw. Murray, Paymaster-General, for amount estimated for pay of officers, non-commissioned officers, band, privates, &c., of First Regiment, for services at the encampment at Sea Girt from July 19 to July 24, 1909 | 9,700 00 |
| | L. B. Risdon Milling Co., for oats furnished at State Camp Grounds, July 3, 1909..... | 264 10 |
| | Adam H. Brown, for sawing wood for incinerators at State Camp Grounds, June 28, 1909..... | 36 38 |
| | W. M. Dickinson, for amount due on renewal of bond of United States Disbursing Officer, to July 10, 1910 | 35 00 |
| | Public Service Corporation of New Jersey, for gas consumed at State Arsenal, to June 21, 1909..... | 4 70 |
| | Trenton Water Works, for water furnished at State Arsenal, to July 1, 1909..... | 4 50 |
| | Wm. H. Cranmer, for cash paid for expenses in connection with State Camp Grounds, to June 30, 1909... | 46 47 |
| | Rice Clothing Co., for chambray shirts furnished, June 29, 1909 | 144 65 |
| | M. Hartley Co., for friction primers furnished at State Arsenal, July 3, 1909..... | 24 00 |
| | Wm. H. Horstmann Co., for silk guidon complete with boot socket, furnished to First Troop, Cavalry, June 30, 1909 | 20 50 |
| | W. A. Raymold, for leggin laces furnished First Regiment, June 18, 1909..... | 2 00 |
| | Paterson Typewriter Exchange, for repairing typewriter in office of Inspector-General of Rifle Practice, June 25, 1909 | 10 00 |
| 27. | C. Edw. Murray, Paymaster-General, for pay-roll of employes of State Rifle Range, Sea Girt, to June 30, 1909 | 374 25 |
| | Consumers' Ice and Coal Co., for coal furnished at State Arsenal, to June 30, 1909..... | 180 00 |

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| July 27. | Merchants' Express, for carting to and from State Arsenal, to June 30, 1909..... | \$25 00 |
| | Bloom & Godley Co., for cotton mattresses for annual encampment, July 8, 1909..... | 63 00 |
| | John Boyle & Co., for camp stools furnished at annual encampment, July 8, 1909..... | 55 00 |
| | E. I. Du Pont de Nemours Powder Co., for black saluting powder furnished, July 8, 1909..... | 36 00 |
| | Sub-Target Gun Co., for alteration to sub-target gun machine in First Troop, Cavalry, Armory, July 7, 1909, Philadelphia and Reading Railway Co., for freight charges on ordnance, etc., to June 21, 1909..... | 2 04 |
| | Wilson & Stokes, for coal furnished at State Arsenal, to June 16, 1909..... | 180 00 |
| | Wilson & Stokes Lumber Co., for lumber furnished at State Arsenal, July 9, 1909..... | 12 20 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Lieut. Frederick E. Rohrback, Fifth Infantry, June 21, 1909 | 20 00 |
| | Lieut. John F. Carman, Second Infantry, to July 9, 1909 | 20 00 |
| Aug. 3. | Lieut. Charles W. Stark, Second Infantry, November 11, 1908..... | 20 00 |
| | Lieut. Cornelous B. Barkalow, Second Infantry, July 14, 1909 | 19 25 |
| | Capt. John A. De Roche, Second Infantry, July 14, 1909 | 19 25 |
| | Lieut. Sylvester C. Kroesen, Second Infantry, June 12, 1909 | 20 00 |
| | Col. Henry W. Freeman, First Infantry, July 14, 1909 | 18 00 |
| | Capt. Wm. A. Lord, Fifth Infantry, July 12, 1909.. | 20 00 |
| | To amounts paid parties below named for advertising notices for proposals for meat and bread for use at annual encampment of 1909, as follows: | |
| | Asbury Park Evening Press, dated June 1, 1909..... | 19 50 |
| | State Gazette Publishing Co., dated June 1, 1909.... | 19 50 |
| | The Enterprise Co., Burlington, dated June 1, 1909.. | 19 50 |
| | New Jersey Staats Journal, dated June 12, 1909.... | 13 50 |
| | To amounts paid C. Edw. Murray, Paymaster-General, for amount of estimated pay of officers, non-commissioned officers, privates, &c., of contingents below named for services at the encampment at Sea Girt from July 26 to July 31, 1909, inclusive, as follows: | |
| | Fourth Regiment | 9,184 00 |
| | Signal Corps | 573 00 |
| | John F. Lovett, for painting roofs of buildings at State Camp Grounds, July 11, 1909..... | 75 00 |
| | To amounts paid the following for one month's salary, to July 31, 1908, in office of Inspector-General of Rifle Practice: | |
| | Ethel H. Thorne..... | 50 00 |
| | Henry G. Aspell | 75 00 |
| | Henry G. Aspell, for incidental expenses connected with the Inspector-General of Rifle Practice, to July 31, 1909 | 15 53 |
| | Atlantic Coast Electric Lighting Co., for electric lighting at State Camp Grounds, to July 10, 1905..... | 337 14 |

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| Aug. 3. | John S. Lamson, Jr., for dustoline road oil furnished for use at annual encampment, to July 13, 1909..... | \$309 25 |
| | Henry Eisele, for drumheads furnished Fifth Regiment, June 29, 1909..... | 62 70 |
| 10. | C. Edw. Murray, Paymaster-General, for pay-roll of employes engaged in construction and maintenance of of annual encampment, to July 31, 1909..... | 1,365 51 |
| | Clinton T. Hanks, for services as Clerk in connection with annual encampment from July 7 to 31, 1909, inclusive | 41 67 |
| | C. Edw. Murray, Paymaster-General, for twelve and one-half days' services of Emily Cook, charwoman, in connection with maintenance of Trenton Armory, to July 25, 1909..... | 18 75 |
| | Augustus M. Crook & Son, for rope, emery cloth, &c., furnished, to June 30, 1909, at State Arsenal..... | 14 26 |
| | Advertiser Publishing Co., Trenton, for advertising notices dated June 13, 1909, for proposals for bread and meat for use at annual encampment of 1909..... | 13 50 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at Armories at Camden, Jersey City, Trenton and Newark (First Troop), to July 31, 1909..... | 851 00 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Lieut. Bert Batterson, First Infantry, June 27, 1909, | 20 00 |
| | Lieut.-Col. John D. Fraser, First Infantry, June 25, 1909 | 20 00 |
| | Capt. Earl T. Dabb, Fourth Infantry, July 16, 1909, | 19 70 |
| | Col. Henry H. Brinkerhoff, Fourth Infantry, July 6, 1909 | 17 95 |
| | Lieut. Thos. Mills, First Infantry, July 8, 1909..... | 20 00 |
| | Capt. Lewis R. Cowdrey, Fifth Infantry, June 25.... | 20 00 |
| | Capt. Benj. F. Moore, Fourth Infantry, July 10, 1909, | 20 00 |
| | Lieut.-Col. Geo. L. Forman, Second Infantry, January 16, 1909 | 20 00 |
| 17. | Capt. Edw. J. Vogel, First Infantry, January 12, 1909 | 20 00 |
| | Lieut. Andrew H. Woodward, Second Infantry, July 16, 1909 | 20 00 |
| | Lieut. Wm. A. Pearson, First Infantry, April 27, 1909 | 20 00 |
| | L. B. Risdon Milling Co., for oats furnished at annual encampment, July 14, 1909..... | 262 50 |
| | To amount paid the following in connection with annual encampment: | |
| | Samuel S. Armstrong, Assistant Paymaster-General, for cash paid for freight charges, telegraph charges, &c., July 17, 1909..... | 18 85 |
| 26. | Anthony Jeffrey, for cord wood furnished, July 26, 1909 | 173 88 |
| | Public Service Railway Co., for transportation furnished Fourth Regiment companies en route to and from Sea Girt, to July 24, 1909..... | 18 00 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at Paterson Armory, to July 31, 1909..... | 145 00 |
| | Hildebrecht Catering Co., for supplies furnished Sea Girt Cottage, on July 9, 16, 23 and 30, and on August 5 and 12, 1909..... | 1,425 00 |
| | C. Edw. Murray, Paymaster-General, for amounts paid servants at Sea Girt Cottage, to August 14, 1909..... | 193 75 |

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| Aug. 26. | To amounts paid the following for allowance for uniform, &c.: | |
| | Lieut. C. Harold Norbury, First Infantry, April 27, 1909 | \$20 00 |
| | Lieut. Thos. R. Cadis, First Infantry, July 2, 1909.. | 20 00 |
| | Lieut. Henry S. Colding, First Battalion, Naval Reserve | 20 00 |
| 31. | Merchants' Express, for carting to and from State Arsenal, to July 30, 1909..... | 53 35 |
| | Augustus M. Crook & Son, for labor as plumber and material furnished State Arsenal, July 31, 1909..... | 17 62 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at State Arsenal, to September 30, 1909 | 9 00 |
| | Public Service Corporation of New Jersey, for burners, mantles, &c., furnished at State Arsenal, July 31, 1909 | 5 90 |
| | Public Service Corporation of New Jersey, for gas consumed at State Arsenal, to July 20, 1909..... | 4 80 |
| | S. P. Dunham & Co., for window shades furnished at State Arsenal, July 14, 1909..... | 3 00 |
| | Lewis Lumber Co., for lumber, &c., furnished at State Camp Grounds, to June 26, 1909..... | 66 51 |
| | Edw. M. Osborn, for wire, nails, &c., furnished at State Camp Grounds, June 29, 1909..... | 61 36 |
| | G. F. Harker, V. M. D., for services and medicine furnished horse at State Camp Grounds, May 11, 1909.. | 5 00 |
| | Jacob Bros. Co., for tuning piano at Headquarters, State Camp Grounds, July 17, 1909..... | 3 50 |
| | To amounts paid parties below named for sundries furnished in connection with annual encampment, as follows: | |
| | Monmouth Meat and Provision Co., fresh and salt meats, July 9 to August 13, 1909, as per contract..... | 3,712 59 |
| | John Woolley, fish, to August 13, 1909..... | 551 60 |
| | L. B. Risdon Milling Co., oats, to August 10, 1909.. | 493 82 |
| | C. Edw. Murray, Paymaster-General, amounts paid butcher, assistants, cooks, &c., to Aug. 14, 1909..... | 472 90 |
| | D. P. Forst & Co., groceries, to August 3, 1909..... | 421 94 |
| | Welsbach Street Lighting Co., of America, lighting grounds, to August 13, 1909..... | 270 00 |
| | R. A. Allgor, construction of garbage disposal plant, to June 26, 1909..... | 203 72 |
| | Point Pleasant Electric Light and Power Co., electric light, to July 29, 1909, and arc lights furnished to July 31, 1909 | 141 05 |
| | Slawson-Decker Co., milk and cream, to August 13, 1909 | 129 48 |
| | Hackett Motor Car Co., transferring Fifth Regiment baggage with special cars, to July 10, 1909..... | 120 00 |
| | Capt. Condit S. Atkinson, Commissary, Second Regiment, allowance for rations for fifty-six officers for seven days | 105 84 |
| | Capt. Edmund Du Bois, Commissary, Third Regiment, allowance for rations for fifty-six officers for seven days, | 105 84 |
| | Augustus M. Crook & Son, axes, lanterns, &c., to July 17, 1909..... | 100 22 |
| | F. P. Holz, potatoes, onions, &c., to July 14, 1909... | 99 07 |

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| Aug. 31. | Lewis Lumber Co., lumber, nails, &c., to July 16, 1909 | \$87 12 |
| | Steinbach Co., forks, knives, &c., July 3, 1909 | 66 86 |
| | Major Alex. W. Mack, allowance for rations for Second Brigade staff officers, non-commissioned officers, &c., Geo. T. Fitzgeorge, medicines, &c., furnished Second Regiment on march, August 2, 1909 | 55 35 |
| | Edw. M. Osborne, rope, wire, &c., furnished to July 26, 1909 | 31 50 |
| | Frank Ferero, telephones and batteries furnished, to August 14, 1909 | 26 56 |
| | Durling & Lee, for paper bags, &c., to August 5, 1909, Public Service Railway Co., Newark, transportation furnished Fifth Regiment, July 17, 1909 | 28 00 |
| | Capt. Samuel G. Barnard, Battery B, Artillery, allowance for rations for five officers for seven days and one officer for fourteen days | 22 22 |
| | Capt. Harry L. Harrison, Battery A, Artillery, allowance for rations for five officers for seven days | 18 00 |
| | Empire Rubber Manufacturing Co., hose and nozzle, July 14, 1909 | 13 23 |
| | J. Howard Miller, fruits and vegetables furnished to August 14, 1909 | 9 45 |
| | A. D. Wickham & Son, coal furnished, to June 28, 1909 | 9 35 |
| | Lieut. A. Weis, First Infantry, allowance for uniform and equipment, May 26, 1909 | 53 54 |
| | Capt. Edwin Field, Second Troop, Cavalry, allowance for rations for four officers, seven days | 240 50 |
| | J. H. Blackwell & Sons, groceries, &c., to August 9, 1909 | 20 00 |
| | To amounts paid companies below named for express charges on ordnance, clothing, &c., to dates as follows: | 7 56 |
| | United States Express Co., July 21, 1909 | 1,094 82 |
| | Adams Express Co., July 31, 1909 | 2 30 |
| | B. F. Moore, for faithful service medals furnished, August 18, 1909 | 46 86 |
| | Ridabock & Co., for clothing furnished First Troop, Cavalry, to May 25, 1909 | 101 00 |
| | J. Newton Van Ness Co., for saddle shabrack furnished July 6, 1909 | 77 98 |
| | Chas. Stuckert, for medicines, bandages, &c., furnished July 13, 1909 | 45 00 |
| | J. W. Pepper, for Turkish cymbals furnished, August 2, 1909 | 18 95 |
| | Jos. K. Middleton, for repairing and furnishing parts of harness, July 2, 1909 | 12 24 |
| | Philadelphia and Reading Railway Co., for freight charges on ordnance, &c., to July 26, 1909 | 4 75 |
| Sept. 3. | C. Edward Murray, Paymaster-General, for expenses of maintaining, heating and lighting Armories at Camden, Jersey City, Paterson, Trenton and First Troop, Cavalry (Newark), for July and August, 1909 | 2 02 |
| 7. | Central Railroad Co. of New Jersey, for transportation furnished for annual encampment, July 31, 1909 ... | 1,180 63 |
| | To amounts paid the following for one month's salary, to August 31, 1909, in office of Inspector-General of Rifle Practice: | 1,722 06 |
| | Henry G. Aspell | 75 00 |
| | Ethel H. Thorne | 50 00 |

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| Sept. 7. | Henry G. Aspell, for incidental expenses incurred in connection with Inspector-General of Rifle Practice, to August 31, 1909, for postage, &c..... | \$12 14 |
| | H. W. Pearce, for sinking cannon target at sea for Battery A, Field Artillery, July 15, 1909..... | 10 00 |
| | To amounts paid parties below named for supplies furnished annual encampment, as follows: | |
| | Muschert, Reeves & Co., groceries, &c., to August 9, 1909 | 483 57 |
| | Independence Electric Co., electric supplies, &c., to July 19, 1909 | 39 78 |
| | Voorhees & Schlosser, bread, to August 13, 1909.... | 877 62 |
| | C. V. Hill & Co., provision baskets, to August 5, 1909, | 29 24 |
| | The Bird-Archer Co., for boiler compound furnished at State Camp Grounds, June 22, 1909..... | 11 78 |
| | S. Holden, for mending flags for State Arsenal, July 6, 1909 | 1 00 |
| | Major Rowland D. Crocker, for per diem of Summary Court Officer, First Regiment, to June 23, 1909..... | 40 00 |
| | Central Railroad Co. of New Jersey, for transportation furnished for rifle practice, to July 15, 1909..... | 36 99 |
| | Point Pleasant Electric Light and Power Co., for lighting furnished, to June 30, 1909..... | 31 56 |
| | New York and New Jersey Telephone Co., for telephone service at State Camp Grounds, to August 31, 1909, and for foreign messages, to June 30, 1909..... | 19 30 |
| | Keystone Supply and Manufacturing Co., for bolts, screws and washers furnished at State Camp Grounds, July 8, 1909 | 5 25 |
| | Public Service Railway Co., for transportation furnished for battalion drills, &c., April 1, 1909..... | 23 40 |
| | To amounts paid the following for allowance for rations for officers during annual encampment: | |
| | Capt. Chas. C. Squire, Commissary, Fifth Regiment, for rations for fifty-two officers, seven days, one officer, five days, and one officer, three days..... | 100 44 |
| | Capt. Clarence H. Sleight, Commissary, First Regiment, for rations for fifty-five officers, seven days, and one officer, three days..... | 104 76 |
| | Capt. T. Bergen Gaddis, Commissary, Fourth Regiment, for rations for fifty-four officers, seven days, and one officer, five days..... | 103 41 |
| | Major Allen B. Wallace, Paymaster, for allowance for rations of officers and non-commissioned officers of First Brigade Staff, to July 31, 1909..... | 61 29 |
| 9. | C. Edw. Murray, Paymaster-General, for pay-roll of labor in connection with annual encampment, to August 31, 1909..... | 1,273 01 |
| | Clinton T. Hanks, for clerical service rendered in connection with annual encampment for one month, to August 31, 1909 | 50 00 |
| | Wm. Rice, for repairing and adjusting awnings, &c., at Governor's and Quartermaster-General's cottages at annual encampment, to July 8, 1909..... | 22 90 |
| | City Express, W. J. Smith, Proprietor, for carting baggage, &c., to stations, Newark en route to annual encampment, to July 17, 1909..... | 13 00 |
| | The Shore Gas Co., for gas furnished at State Camp Grounds, to June 7, 1909..... | 8 70 |

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| Sept. 9. | Delaware, Lackawanna and Western Railroad Co., for transportation furnished en route to annual encampment, July 10, 1909..... | \$12 85 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of Armories at Jersey City, Paterson, Trenton and Newark (First Troop), to August 31, 1909..... | 876 00 |
| 13. | Erie Railroad Co., for transportation furnished for annual encampment, July 17, 1909..... | 291 47 |
| | Stuart Irven, for teams furnished in connection with march of Second Regiment to annual encampment, to August 19, 1909..... | 262 50 |
| | New York, Susquehanna and Western Railroad Co., for transportation furnished to annual encampment, to July 17, 1909..... | 3 40 |
| | New York and Pennsylvania Traction Co., for transportation furnished Second Regiment en route to annual encampment, August 7, 1909..... | 20 00 |
| | John D. Fraser, Lieutenant-Colonel, for per diem and expenses of First Brigade Examining Board, to July 15, 1909..... | 142 15 |
| 20. | Pennsylvania Railroad Co., for transportation furnished for rifle practice, to June 30, 1909..... | 148 42 |
| | G. D. Vandenberg, for hay, straw, &c., furnished to annual encampment, August 9, 1909..... | 49 53 |
| | Murray, Griffith & Messler, for toilet paper furnished at annual encampment, July 7, 1909..... | 25 05 |
| | Capt. Geo. F. Perkins, Signal Corps, for allowance for rations for three officers, seven days, and for one officer, eight days, during annual encampment of 1909... | 6 48 |
| | Pennsylvania Railroad Co., for transportation furnished for military boards and court-martial, June 30, 1909..... | 20 09 |
| | To amounts paid C. Edward Murray, as follows: | |
| | For maintenance of civilian attaches of the Quartermaster-General's office at annual encampment, to August 14, 1909..... | 180 11 |
| | For commutation of subsistence of six officers, thirty days, and of one officer, seventeen days, at twenty-seven cents per day, to August 16, 1909, annual encampment, | 53 19 |
| | Wilbur F. Sadler, Jr., for commutation of subsistence of three officers, thirty days, one officer, twenty-one days, one officer, twenty-two days, and one officer, twenty-eight days, at twenty-seven cents per day, to August 16, 1909, at annual encampment..... | 43 47 |
| | C. Edw. Murray, for amount of bill paid Stern Bros. for doyles, towels and napkins for use at Governor's cottage, July 20, 1909..... | 14 85 |
| | Merchants Express, for carting and teams furnished in connection with march of Second Regiment to annual encampment, to August 7, 1909..... | 129 50 |
| 24. | Clinton T. Hanks, for clerical services rendered in connection with annual encampment, from September 1 to 23, 1909, inclusive..... | 38 33 |
| 29. | First Troop, for horses furnished for use of mounted officers at annual encampment, to August 12, 1909..... | 717 50 |
| | Trenton Hygeia Ice Co., for ice furnished annual encampment, to August 11, 1909..... | 661 80 |
| | To amounts paid parties below named in connection with annual encampment: | |
| | L. Lehman & Co., butter, &c., furnished, to August 9, 1909..... | 368 73 |

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| Sept. 29. | Point Pleasant Electric Light and Power Co., lighting furnished arc lights, &c., to September 3, 1909..... | \$179 76 |
| | Hoboken Riding Academy, hire of saddle horse for Governor, to August 16, 1909..... | 95 00 |
| | Jos. C. Winsor & Son, hay, &c., furnished Second Regiment in march, August 9, 1909..... | 96 40 |
| | Shore Gas Co., gas consumed at State buildings, to August 5, 1909..... | 70 65 |
| | Henry C. Chadwick, straw, &c., furnished Second Regiment in march, to August 8, 1909..... | 67 76 |
| | New Jersey and Hudson River Railway and Ferry Co., transportation furnished on special cars, July 10, 1909.. | 61 00 |
| | A. Howell Miller, coal and wood furnished, to August 10, 1909..... | 52 25 |
| | Vosler's Express, teams, &c., furnished Second Regiment in march, to August 12, 1909..... | 50 00 |
| | L. Lehman & Co., meats, &c., furnished, to August 7, 1909..... | 32 48 |
| | T. J. Lynch, teams, &c., furnished in march of Second Regiment, to August 11, 1909..... | 25 00 |
| | Adam H. Brown, sawing wood for fuel in incinerators, September 8, 1909..... | 23 25 |
| | Monmouth House Stables, teams furnished in march of Second Regiment, August 10, 1909..... | 14 00 |
| | C. H. Clayton, ham and butter furnished Second Regiment, August 8, 1909..... | 12 32 |
| | Adams Express Co., G. L. Morton, Agent, express charges, August 9, 1909..... | 11 90 |
| | Purdy-Emmons, Co., lamps, &c., August 2, 1909..... | 9 35 |
| | Jos. M. Middleton, feed bags furnished Second Regiment in march, August 7, 1909..... | 6 00 |
| | Hiram Weller's Sons, tent stakes furnished Second Regiment in march, August 6, 1909..... | 3 50 |
| | H. Leigh, furnishing feed for horses of Second Regiment in march, August 7, 1909..... | 2 25 |
| | F. B. Wooley, for repairing clocks at cottages at State Camp Grounds, to July 21, 1909..... | 9 50 |
| | Bird W. Spencer, Inspector-General of Rifle Practice, for expenses of State team en route from Sea Girt to Camp Perry, Ohio, and return, subsistence for five men, two and two-thirds days, at \$1.50 per day, \$20, and cartage to Camp Perry, \$19, to August 25, 1909..... | 39 00 |
| | Fitzgibbon & Crisp Carriage and Wagon Co., for assembling army wagon, &c., for State Arsenal, July 31, 1909..... | 12 75 |
| | Public Service Corporation of New Jersey, for gas consumed at State Arsenal, to August 20, 1909..... | 5 50 |
| | Lieut.-Col. Geo. L. Forman, Recorder, Second Brigade Examining Board, for per diem and expenses of Second Brigade Examining Board, session of July 6, 1909..... | 16 30 |
| | Lieut.-Col. Geo. L. Forman, Summary Court Officer, Second Regiment, for per diem and expenses of Summary Court Officer, Second Regiment, session of August 5, 1909..... | 6 00 |
| | Lieut. S. Judson Galpin, Second Infantry, for allowance for uniform, &c., November 18, 1909..... | 20 00 |
| | Hahne & Co., for carpets, &c., furnished to First Troop Armory, to February 24, 1909..... | 160 33 |

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| Sept. 29. | To amounts paid parties below named in connection with annual encampment: | |
| | Wm. E. Pedrick, Quartermaster, Second Regiment, for amount expended for rental of camp sites, &c., in march of Second Regiment, to August 12, 1909..... | \$95 03 |
| | Graham & McCormick, bread furnished Second Regiment in connection with march, August 7, 1909..... | 11 20 |
| | W. Kempton Browning, medicines, &c., furnished in connection with march of Second Regiment, August 9, 1909 | 9 20 |
| | First Troop, for commutation of rations of sixty-seven men, eight days, and five men men, thirty-four days, in connection with maneuvers, August 30, 1909..... | 190 62 |
| | New York and Long Branch Railroad, transportation furnished, to August 14, 1909..... | 2,137 20 |
| Oct. 5. | Pennsylvania Railroad Co., transportation furnished, to July 31, 1909..... | 3,579 02 |
| | B. M. Cheston, teams furnished in connection with march of Second Regiment, to August 12, 1909..... | 40 00 |
| | Beach House, rent of bath house for use of Governor's Staff, to September 8, 1909..... | 25 00 |
| | Pennsylvania Railroad Co., car service furnished, to July 29, 1909..... | 10 00 |
| | G. A. Leboeuf, curtains furnished Sea Girt cottage, April 21, 1909..... | 36 00 |
| | International Silver Co., spoons, &c., furnished at Sea Girt cottage, July 16, 1909..... | 7 75 |
| | Pennsylvania Railroad Co., transportation furnished for rifle practice, to July 31, 1909..... | 155 44 |
| | John Boyle & Co., pennants furnished for use of rifle range, August 30, 1909..... | 54 00 |
| | Samuel S. Taylor, brass ferrules, &c., furnished rifle range and practice, to July 3, 1909..... | 47 47 |
| | Lewis Lumber Co., lumber, nails, &c., furnished at rifle range, to August 30, 1909..... | 33 90 |
| | Hayes Bros. Co., silver medals (Columbia Trophy) furnished Department of Rifle Practice, to August 30, 1909 | 10 50 |
| | MacCrelly & Quigley, printing detachment report sheets for Department of Rifle Practice, September 3, 1909 | 7 70 |
| | W. H. Cranmer, Superintendent, expressage, &c., paid the Department of Inspector-General of Rifle Practice, to June 1, 1909..... | 6 26 |
| | Sherman & Hubschmitt, for printing circulars for Department of Rifle Practice, August 21, 1909..... | 3 50 |
| | To amounts paid Pennsylvania Railroad Co., as follows: | |
| | For transportation furnished disabled soldiers, to June 30, 1909 | 3 20 |
| | For freight charges on ordnance, clothing, &c., to July 28, 1909 | 39 34 |
| | Adams Express Co., for express charges on ordnance, clothing, &c., to August 31, 1909..... | 12 48 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Capt. Geo. W. Church, First Infantry, January 27, 1909 | 20 00 |
| | Capt. Clarence H. Sleight, First Infantry, July 15, 1909 | 10 02 |

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| Oct. 5. | Capt. Wm. H. Camfield, First Infantry, July 15, 1909, | \$20 00 |
| | Lieut. Thos. A. Brady, First Infantry, July 9, 1909.. | 20 00 |
| | Lieut. Willard P. Clarke, Second Infantry, August 3, | |
| | 1909 | 12 50 |
| | Lieut. Jos. V. Woodruff, Second Infantry, March 15, | |
| | 1909 | 20 00 |
| | Capt. Robert J. Montgomery, Second Infantry, Sep- | |
| | tember 1, 1909..... | 20 00 |
| | Major Wm. B. Martin, Second Infantry, July 29, 1909, | 3 50 |
| | Lieut. Wm. T. Reads, Third Infantry, May 24, 1909.. | 20 00 |
| | Capt. Jas. F. R. Long, Third Infantry, July 30, 1909.. | 3 00 |
| | Lieut. Jas. Connell, Fourth Infantry, August 4, 1909.. | 20 00 |
| | Col. Arthur L. Steele, Fourth Infantry, July 19, | |
| | 1909 | 20 00 |
| | Capt. T. Bergen Gaddis, Fourth Infantry, July 27, | |
| | 1909 | 20 00 |
| | Lieut. Jos. G. Ortleib, Fourth Infantry, July 22, 1909, | 20 00 |
| | Lieut. Henry W. Halstead, Fourth Infantry, July 14, | |
| | 1909 | 20 00 |
| | Capt. Jas. F. Warahaugh, Fourth Infantry, August 31, | |
| | 1909 | 20 00 |
| | Capt. Jas. Madison Hare, Fourth Infantry, June 20, | |
| | 1909 | 3 30 |
| | Capt. Richard R. Chiswell, Fifth Infantry, June 30, | |
| | 1909 | 20 00 |
| | Capt. Chas. W. Gullick, Fifth Infantry, July 8, 1909.. | 20 00 |
| | Lieut. Harry V. D. Moore, Fifth Infantry, September | |
| | 14, 1909 | 3 50 |
| | Lieut.-Col. Albert A. Van Walraven, Fifth Infantry, | |
| | July 7, 1909..... | 20 00 |
| | Lieut. Horace G. Oliver, Fifth Infantry, July 1, 1909, | 20 00 |
| | Capt. Robert A. Bunner, Fifth Infantry, January 27, | |
| | 1909 | 20 00 |
| | Capt. Albert Comstock, Fifth Infantry, December 11, | |
| | 1908 | 20 00 |
| | Capt. Lorenzo Gismond, Fifth Infantry, September 11, | |
| | 1909 | 20 00 |
| | Lieut. Frank Van Roden, Fifth Infantry, January 22, | |
| | 1909 | 20 00 |
| | Capt. Harry L. Harrison, Battery A, Field Artillery, | |
| | July 7, 1909..... | 20 00 |
| | Lieut. Wilbur Keil, First Troop, June 17, 1909..... | 20 00 |
| | Lieut. John Lenander, First Battalion, Naval Reserve, | |
| | September 2, 1909..... | 20 00 |
| | Lieut. Wm. P. O'Rourke, First Battalion, Naval Re- | |
| | serve, July 14, 1909..... | 20 00 |
| | Lieut. Jesse Foster, First Battalion, Naval Reserve, | |
| | August 16, 1909..... | 5 00 |
| | Ensign Samuel S. Norcross, Second Battalion, Naval | |
| | Reserve, August 13, 1909..... | 5 00 |
| | Ensign Crawford Hillman, Second Battalion, Naval | |
| | Reserve, July 17, 1909..... | 20 00 |
| | Lieut.-Commander Edw. O. Holloway, Second Bat- | |
| | talion, Naval Reserve, July 12, 1909..... | 20 00 |
| | Lieut. Chas. A. Peterson, Second Infantry, November | |
| | 1, 1908 | 20 00 |
| | Lieut. John F. Ryan, First Infantry, July 2, 1909.... | 13 90 |

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|------|-----|---|----------|
| Oct. | 8. | To amounts paid C. Edw. Murray, Paymaster-General for pay-rolls, to September 30, 1909, as follows: | |
| | | Employes at State Camp Grounds in connection with annual encampment | \$652 62 |
| | | Armories at Jersey City, Paterson and Trenton..... | 531 00 |
| | | J. H. Grover & Son, for oats furnished Second Regiment in march to annual encampment, August 7, 1909.. | 10 73 |
| | | Thos. J. Conroy, for rifle covers furnished Department of Rifle Practice, August 12, 1909..... | 30 00 |
| | | To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to September 30, 1909: | |
| | | Ethel H. Thorne, Stenographer and Typewriter..... | 50 00 |
| | | Henry G. Aspell, Clerk..... | 75 00 |
| | | To amounts paid the following for allowance for uniform and equipment: | |
| | | Lieut. Chas. L. Francke, First Battalion, Naval Reserve, May 17, 1909..... | 20 00 |
| | | Capt. Edw. Perlberg, Fourth Infantry, May 29, 1909, | 20 00 |
| | | Lieut. Frank E. Snyder, First Infantry..... | 19 50 |
| | | Lieut. Edmund B. Randall, Fifth Infantry..... | 12 00 |
| | | Lieut. Edmund B. Randall, Fifth Infantry..... | 5 75 |
| | 18. | Capt. Chas W. Beardsley, First Infantry..... | 20 00 |
| | | Lieut. Wesley S. McLorinan, First Infantry..... | 20 00 |
| | | Major Henry Lohman, Jr., Fourth Infantry..... | 12 95 |
| | | Lieut. Lewis E. Jackson, Fourth Infantry..... | 2 75 |
| | | Capt. Walter A. Morton, Second Infantry..... | 1 60 |
| | | Major Arthur H. MacKie, First Infantry..... | 20 00 |
| | | Lieut. Wm. R. Grant, Second Infantry..... | 20 00 |
| | | Lieut. Raymond R. Moore, Second Infantry..... | 20 00 |
| | | Major Wm. Robertson, Jr., Fourth Infantry..... | 20 00 |
| | | Lieut. Frank F. Pierson, Second Infantry..... | 20 00 |
| | | Lieut. Willis De Unger, Second Battalion, Naval Reserve | 20 00 |
| | | Lieut. John F. Ryan, First Infantry..... | 3 00 |
| | | Major Wm. B. Martin, Second Infantry..... | 16 50 |
| | | Lieut. Wm. M. Kroog, Fourth Infantry..... | 15 00 |
| | | Lieut. Wm. M. Kroog, Fourth Infantry..... | 5 00 |
| | | Capt. Owen Smith, Assistant Inspector of Small Arms Practice, December 9, 1908..... | 20 00 |
| | | M. G. & A. P. Wyckoff, for bran, &c., furnished at annual encampment, to August 27, 1909..... | 89 28 |
| | | Anthony Jeffrey, for wood furnished at annual encampment, August 9, 1909..... | 90 00 |
| | | Edw. M. Osborn, for locks, &c., furnished at State Camp Grounds, to August 25, 1909..... | 20 11 |
| | | C. Edw. Murray, Paymaster-General, for amount necessary to pay for rifle range medals ordered sold from Rock Island Arsenal, September 22, 1909, for Department of Rifle Practice..... | 2 78 |
| | | C. Edw. Murray, Paymaster-General, for expenses in maintaining, heating and lighting Armories at Camden, First Troop, Newark, Trenton, Jersey City and Paterson, to September 30, 1909..... | 778 42 |
| | | C. S. Atkinson, Commissary, Second Regiment, for bills paid for cartage, &c., in connection with march of Second Regiment to annual encampment, to August 10, 1909 | 212 82 |
| | | H. G. Aspell, for incidental expenses incurred in connection with office of Inspector-General of Rifle Practice, to September 30, 1909..... | 15 03 |

STATE TREASURER'S REPORT.

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| Oct. 18. | Merchants' Express, for carting at State Arsenal, to August 25, 1909..... | \$55 35 |
| | To amounts paid the following in connection with annual encampment of 1909: | |
| | Capt. Samuel G. Barnard, Battery B, Field Artillery, commutation of rations for eighty-eight men for three days, at twenty-seven cents per day, to August 8, 1909, | 71 28 |
| | Condit S. Atkinson, Commissary, Second Regiment, repairs, gasoline, &c., furnished automobile in march of Second Regiment, to August 10, 1909..... | 39 67 |
| | Capt. Samuel G. Barnard, Battery B, Field Artillery, for expenses for forage furnished Battery B on march to annual encampment, August 6, 1909..... | 34 60 |
| | Condit S. Atkinson, Commissary, Second Regiment, for carfare and postage expended in preparation of Second Regiment for annual encampment, to August 7, 1909 | 5 09 |
| | Geo. H. Newman, for chain and mower sections furnished for McCormick mower at State Camp Grounds, to August 28, 1909 | 1 12 |
| | New York Telephone Co., telephone service to November 1, 1909, and foreign messages, to August 15, 1909.... | 237 00 |
| | I. M. Dudley, furnishing team and driver in march of Second Regiment, to August 10, 1909..... | 15 00 |
| | C. H. Thomas, Captain, Company M, Third Regiment, transportation furnished for one man of Company M from Sea Girt to Camden, August 6, 1909..... | 1 11 |
| 20. | Pennsylvania Railroad Co., for transportation furnished for disabled soldiers, to July 31, 1909..... | 2 40 |
| | J. S. Silvers & Brothers Co., for coffee, &c., furnished at annual encampment, to August 3, 1909..... | 123 72 |
| | H. B. Brower, for bread furnished Second Regiment in connection with march to annual encampment, to August 9, 1909 | 63 80 |
| | Taylor Brothers, for hay, &c., furnished Battery B in connection with march to annual encampment, August 5, 1909 | 41 12 |
| | Manhattan Electrical Supply Co., for wire, &c., furnished for Department of Rifle Practice, October 8, 1909, | 67 42 |
| | W. A. Morton & Son, for paint scrapers, &c., furnished Department of Rifle Practice, to April 11, 1909, | 12 05 |
| | Lieut.-Col. Albert A. Van Walraven, Summary Court, Fifth Regiment, for per diem and expenses of Summary Court Officer, Fifth Regiment, session of August 27, 1909 | 11 90 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Capt. Geo. F. Perkins, Jr., Signal Corps, August 3, 1909 | 20 00 |
| | Lieut. Peter McGill, Assistant Surgeon, Second Battalion, Naval Reserve, to September 7, 1909..... | 11 25 |
| | Lieut. Jas. G. Enright, First Battalion, Naval Reserve, August 1, 1909..... | 20 00 |
| | Lieut. Augustus F. Gerken, Fourth Infantry, July 15, 1909 | 12 00 |
| | Lieut. Augustus F. Gerken, Fourth Infantry, July 1, 1909 | 8 00 |
| | Lieut. Jas. B. Martin, Fourth Infantry, August 4, 1909 | 20 00 |
| | Capt. Alvin H. Graff, Adjutant, First Infantry, to July 16, 1909 | 20 00 |

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| Oct. 20. | C. Edw. Murray, Paymaster-General, for per diem for attendance of members of State Military Board at meetings from December 17, 1908, to September 23, 1909 | \$202 00 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of carpenters, &c., at Rifle Range, Sea Girt, to September 30, 1909 | 1,251 00 |
| | John F. Lovett, for painting roofs, &c., of buildings at State Arsenal, October 11, 1909 | 270 35 |
| | Jos. M. Byrne Co., for account of amount due for premium on policy of boiler insurance of Newark Armory, to September 13, 1912, being balance of appropriation.. | 35 48 |
| | Lieut. Wm. H. Frazee, Third Infantry, for allowance for uniform and equipment, June 30, 1909 | 20 00 |
| | Capt. Orrin E. Runyon, First Infantry, for allowance for uniform and equipment, to June 21, 1909 | 17 50 |
| | Thos. H. Daley, for rental of camp site and hay furnished in connection with march of Battery B to annual encampment, August 26, 1909 | 17 00 |
| 26. | To amounts paid the following for allowance for uniform and equipment: | |
| | Col. Edwin W. Hine, Fifth Infantry, July 9, 1909 .. | 20 00 |
| | Lieut. Harry P. Dickinson, Battery A, Field Artillery, November 2, 1908 | 20 00 |
| | Lieut. Andrew G. Koehler, Second Infantry, July 28, 1909 | 20 00 |
| | Lieut. Frank T. Laurence, Fourth Infantry, October 5, 1909 | 19 00 |
| | Lieut. Edw. H. Myatt, Second Infantry, August 4, 1909 | 10 43 |
| | Capt. Jas. Madison Hare, Chaplain, Fourth Infantry, May 28, 1909 | 16 70 |
| | Capt. Jas. F. Dunphey, Fifth Infantry, October 9, 1909 | 20 00 |
| | Commander Albert De Unger, Second Battalion, Naval Reserve, October 12, 1909 | 20 00 |
| | Lieut. Francis W. Hoffman, Second Battalion, Naval Reserve, September 6, 1909 | 20 00 |
| | Lieut. Jesse Foster, First Battalion, Naval Reserve, October 7, 1909 | 8 00 |
| | Lieut. Le Roy T. Parker, First Infantry, October 8, 1909 | 20 00 |
| | Capt. Frederick Steigleiter, Fourth Infantry, July 15, 1909 | 20 00 |
| | Capt. Clarence H. Sleight, Commissary, First Infantry, September 15, 1909 | 9 98 |
| | New York and Long Branch Railroad, for transportation furnished for Rifle Practice, September 1, 1909 .. | 96 73 |
| | New Jersey State Rifle Association, General B. W. Spencer, Treasurer, for entries of New Jersey State team in Dryden and other matches, October 15, 1909 .. | 75 50 |
| | Wm. H. Hascy, for target pasters furnished for Department of Rifle Practice, to August 11, 1909 | 47 30 |
| | M. Hartley Co., for brushes furnished Department of Rifle Practice, July 9, 1909 | 21 60 |
| | Erie Railroad Co., for transportation furnished for Department of Rifle Practice, August 30, 1909 | 3 50 |

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| Oct. 26. | To amounts paid the following in connection with annual encampment of 1909: | |
| | Ernest E. Van Schoik, potatoes furnished for subsistence, to August 12, 1909..... | \$256 50 |
| | Geo. H. Newman, vegetables furnished, to August 13, 1909 | 91 50 |
| | Edw. M. Osborn, sash weights, &c., furnished sewerage work, to July 29, 1909..... | 49 32 |
| | To amounts paid companies below named for transportation furnished annual encampment, as follows: | |
| | Delaware, Lackawanna and Western Railroad, to August 16, 1909 | 4 65 |
| | Erie Railroad, August 30, 1909..... | 1 40 |
| | Augustus M. Crook & Son, for rope, &c., furnished State Arsenal, to September 29, 1909..... | 51 75 |
| | Merchants' Express, for carting at State Arsenal, to September 30, 1909 | 22 10 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal, to December 31, 1909 | 9 00 |
| | Public Service Corporation of New Jersey, for gas consumed at State Arsenal, to September 20, 1909..... | 5 50 |
| | Augustus M. Crook & Son, for glass, &c., furnished at State Arsenal, to August 28, 1909..... | 95 |
| | Point Pleasant Electric Light and Power Co., for electric lighting at State Camp Grounds, to September 29, 1909 | 13 50 |
| | Steinbach Co., for creton damask, &c., furnished, Sea Girt Cottage, to July 13, 1909..... | 9 30 |
| | Augustus M. Crook & Son, for cleavers, &c., furnished, September 1, 1909..... | 49 00 |
| | R. F. Van Schoick, for lumber, &c., furnished sewerage work, annual encampment, to June 23, 1909..... | 126 02 |
| | New York and Long Branch Railroad for transportation furnished Department of Rifle Practice, to October 11, 1909 | 44 14 |
| | Manhattan Electrical Supply Co., for wire furnished Department of Rifle Practice, September 14, 1909..... | 15 20 |
| | D. T. Reed, for labor, &c., furnished flush and closets at State Camp Grounds, to August 6th, 1909..... | 6 37 |
| | John Boyle & Co., for khaki duck furnished repairing tents, October 7, 1909..... | 68 27 |
| | Central Railroad Co. of New Jersey, for transportation furnished annual encampment, to August 11, 1909, | 75 60 |
| | L. B. Lamoreaux, for team furnished Second Regiment in march to annual encampment, to August 11, 1909.... | 25 00 |
| | Wm. R. Thropp & Sons Co., for labor, &c., furnished for repairs at State Arsenal, to September 29, 1909..... | 65 97 |
| | Coast Gas Co., for gas consumed at Governor's and Quartermaster-General's cottages, annual encampment, to September 9, 1909..... | 19 35 |
| | Clinton T. Hanks, for two days' services, to September 25, 1909, annual encampment..... | 3 33 |
| | New Jersey State Rifle Association, for board of plumbers repairing, &c., Administration Building, Department of Rifle Practice, July 3, 1909..... | 24 00 |
| | Empire Rubber Manufacturing Co., for tires furnished for wagon, State Arsenal, October 6, 1909..... | 1 80 |
| | Adams Express Co., for express charges on ordnance, clothing, &c., to September 30, 1909..... | 4 45 |

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| Oct. 28. | New York and Long Branch Railroad, for transportation furnished in connection with annual encampment, to September 18, 1909..... | \$4 95 |
| | New York Telephone Co., for telephone service at Camp Grounds, to October 31, and for foreign messages, to August 31, 1909..... | 14 75 |
| | Public Service Gas Co., for gas range furnished, October 21, 1909, at State Arsenal..... | 17 00 |
| | A. V. Manning's Sons, for empty boxes furnished State Arsenal, October 18, 1909..... | 3 00 |
| | Wm. H. Horstmann Co., for flags, &c., furnished, to September 25, 1909..... | 182 55 |
| | Capt. Samuel G. Barnard, Battery B, Field Artillery, for hire of wagon, &c., to August 14, 1909, in connection with march of Battery B to annual encampment..... | 41 50 |
| | Capt. Claude V. Guerin, Company H, Third Regiment, for cash paid for transportation of fifty men of Company H, annual encampment, July 31, 1909..... | 7 50 |
| | Chas. Mather, for lathing halls at State Arsenal, October 15, 1909..... | 8 00 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Lieut. Edgar R. Pearsall, Second Infantry, May 11, 1909 | 20 00 |
| | Lieut. Harry A. West, Fourth Infantry, October 1, 1909 | 20 00 |
| | Lieut. Dudley S. Van Antwerp, Fifth Infantry, July 8, 1909 | 19 00 |
| | Lieut. Wm. J. Walsh, Second Infantry, November 25, 1908 | 20 00 |
| | Lieut. Benj. J. Soper, First Battalion, Naval Reserve, October 1, 1909..... | 20 00 |
| | Lieut. Victor R. Tull, Second Infantry, December 17, 1908 | 20 00 |
| 29. | Major John H. McCullough, Second Infantry, January 16, 1909 | 20 00 |
| | Lieut. Ralph G. Dix, Second Battalion, Naval Reserve, October 23, 1909..... | 20 00 |
| | Lieut. Frederick W. Hope, Second Troop, July 29, 1909 | 20 00 |
| | Lieut. Chas. F. Lehlbach, First Battalion, Naval Reserve, July 27, 1909..... | 20 00 |
| | Lieut. Peter H. James, Fourth Infantry, October 25, 1909 | 20 00 |
| | Major C. Walter Shivers, Third Infantry, October 21, 1909 | 20 00 |
| | Lieut. Lewis E. Jackson, Fourth Infantry, September 29, 1909..... | 17 00 |
| | Geo. L. Forman, for per diem and expenses of Brigade Examining Board, session of October 18, 1909, Second Regiment Summary Court, session of October 26, 1909, and Division Examining Board, sessions of October 8 and 9, 1909 | 51 85 |
| | First Troop, Capt. Wm. A. Bryant, for amount due for hire of horses for use at manoeuvres of First Troop in Massachusetts, August 30, 1909, in connection with encampment | 54 00 |
| | Gross Bros., for bran, corn, &c., furnished Battery A, Field Artillery, in march to annual encampment, August 7, 1909 | 24 95 |

STATE TREASURER'S REPORT.

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| Oct. 29. | First Regiment, for expenses of freight, &c., attending loan of ambulance to Second Regiment, annual encampment, October 1, 1909..... | \$22 37 |
| | Pennsylvania Railroad Co., for services of Pullman private car from Sea Girt to Camp Perry, Ohio, and return, with New Jersey rifle team, and for supplies furnished, to August 26, 1909..... | 704 53 |
| | H. G. Aspell, for incidental expenses of office of Inspector-General of Rifle Practice, to October 31, 1909... | 56 53 |
| 29. | Central Railroad Co. of New Jersey, for account of amount due for transportation furnished for battalion drills, inspections, &c., to April 30, 1909, being balance of appropriation | 131 22 |
| | Central Railroad Co. of New Jersey, for transportation furnished Department of Rifle Practice, to August 31, 1909 | 102 59 |
| 30. | C. Edw. Murray, Paymaster-General, for expenses of Armories at Camden, Jersey City, Trenton, and First Troop, Newark, to October 31, 1909..... | 942 07 |
| | To amounts paid the Pennsylvania Railroad Co., as follows: | |
| | For transportation furnished Department of Rifle Practice, to August 31, 1909..... | 304 01 |
| | For transportation furnished annual encampment, to August 31, 1909..... | 1,241 67 |
| | For freight charges incurred, annual encampment, to August 12, 1909..... | 310 49 |
| | Erie Railroad Co., for transportation furnished Department of Rifle Practice, to August 28, 1909..... | 70 |
| | C. Edw. Murray, Paymaster-General, for balance of pay of officers and enlisted men at annual encampment, 1909 | 883 74 |
| | To amounts paid the following for allowance for uniform and equipment: | |
| | Lieut. John C. Taylor, Fifth Infantry, October 6, 1909 | 20 00 |
| | Lieut. Francis F. Tonn, Fourth Infantry, May 25, 1909 | 20 00 |
| | Lieut. Claude E. Lauterman, Battery B, Field Artillery, July 3, 1909..... | 20 00 |
| | Lieut. Theodore M. Smith, First Battalion, Naval Reserve, October 18, 1909..... | 20 00 |
| | Lieut. Jos. S. Thompson, Second Infantry, October 23, 1909 | 18 00 |
| | Lieut. John F. Ryan, First Infantry, October 1, 1909, | 3 00 |
| | | <hr/> |
| | | \$183,205 49 |

STATEMENT 68.

NAVAL RESERVE.

| | | |
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| 1908. | | |
| Nov. 13. | To amounts paid C. Edw. Murray, Paymaster-General, as follows: | |
| | For pay-roll of employes of First Battalion, to October 31, 1908 | \$192 50 |
| Dec. 4. | For pay-roll of employes of First Battalion, to November 30, 1908..... | 192 50 |
| | For expenses of First Battalion, to November 30, 1908 | 224 07 |

| | | | |
|-------|-----|---|----------|
| Dec. | 9. | For pay-roll of Shipkeeper and employes on board United State Steamship Vixen, to November 30, 1908, Second Battalion | \$130 00 |
| | 11. | For expenses of the Second Battalion for November, 1908 | 1,420 86 |
| 1909. | | | |
| Jan. | 4. | For pay-roll of Shipkeeper and labor on board United States Steamship Portsmouth, First Battalion, to December 31, 1908 | 188 50 |
| | 8. | For expenses of the First Battalion for December, 1908 | 184 33 |
| | 12. | For pay-roll of employes of Second Battalion on board United States Steamship Vixen, to December 31, 1908.. | 190 00 |
| Feb. | 2. | For expenses of the First Battalion for January, 1909, For pay-roll of Shipkeeper and labor on board United States Steamship Portsmouth, First Battalion, to January 31, 1909 | 175 89 |
| | 5. | For expenses of the Second Battalion for January, 1909 | 195 00 |
| | | For pay-roll of employes, Second Battalion, to January 31, 1909..... | 197 76 |
| | | For pay-roll of employes, Second Battalion, to January 31, 1909..... | 190 00 |
| Mar. | 9. | For pay-roll of employes of First Battalion, to February 28, 1909..... | 200 00 |
| | | For expenses of First Battalion for February, 1909.. | 106 01 |
| | | For expenses of Second Battalion for February, 1909, | 40 41 |
| | | For pay-roll of employes of Second Battalion, to February 28, 1909..... | 230 00 |
| April | 6. | For pay-roll of employes of First Battalion, to March 31, 1909 | 202 50 |
| | 13. | For expenses of the First Battalion for March, 1909, For pay-roll of employes of Second Battalion, to March 31, 1909..... | 798 68 |
| | | For expenses of the Second Battalion for March, 1909, | 230 00 |
| | | For expenses of the Second Battalion for March, 1909, | 99 28 |
| May | 4. | For annual appropriation for headquarters, First Battalion, 1909 | 300 00 |
| | | For annual appropriation for First Battalion in lieu of company allowance for 1909..... | 1,500 00 |
| | | For annual appropriation for Second Battalion, in lieu of company allowance for 1909..... | 1,500 00 |
| | | For annual appropriation for headquarters of Second Battalion for 1909..... | 300 00 |
| | 7. | For pay-roll of employes of First Battalion on board United States Steamship Portsmouth, to April 30, 1909, For expenses of First Battalion, to April 30, 1909.... | 202 50 |
| | | For pay-roll of employes of Second Battalion, to April 30, 1909 | 146 66 |
| | | For pay-roll of employes of Second Battalion, to April 30, 1909 | 230 00 |
| | 13. | For expenses of Second Battalion, to April 30, 1909, | 107 36 |
| June | 4. | For expenses of the First Battalion for May, 1909.. | 145 41 |
| | | For pay-roll of employes of First Battalion, Naval Reserve, to May 31, 1909..... | 244 50 |
| | 15. | For expenses of Second Battalion for May, 1909.... | 123 65 |
| | | For pay-roll of Shipkeeper and employes, Second Battalion, on board United States Steamship Vixen, to May 31, 1909 | 175 00 |
| July | 2. | For pay-roll of Shipkeeper and labor on board United States Steamship Portsmouth, to June 30, 1909, First Battalion | 247 50 |
| | | For expenses of First Battalion, to June 30, 1909.... | 168 29 |

STATE TREASURER'S REPORT.

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|-------|-----|---|----------|
| July | 13. | For pay-roll of Shipkeeper and labor for Second Battalion on board United States Steamship Vixen, to June 30, 1909 | \$172 33 |
| | | For expenses of Second Battalion, to June 30, 1909.. | 11 54 |
| Aug. | 10. | For pay-roll of employes of First Battalion, to July 31, 1909 | 207 50 |
| | | For pay-roll of employes of Second Battalion, to July 31, 1909 | 135 00 |
| | 31. | For pay of officers and seamen of First Battalion on annual cruise, to August 7, 1909..... | 1,174 25 |
| | | For pay-roll of officers and seamen of Second Battalion on annual cruise, to August 8, 1909..... | 822 00 |
| Sept. | 3. | For expenses of First Battalion for July and August, 1909 | 530 36 |
| | | For pay-roll of First Battalion, to August 31, 1909... | 200 00 |
| | 9. | For expenses of Second Battalion for July and August, 1909 | 624 78 |
| | | For pay-roll of Second Battalion, to August 31, 1909.. | 135 00 |
| | 29. | To amounts paid the following in connection with annual cruise of Second Battalion: | |
| | | Munger & Long, for toweling, &c., furnished, July 29, 1909 | 34 76 |
| | | Jas. McCaulley, for transportation furnished officers and men to United States Steamship Prairie, July 30, 1909 | 30 00 |
| | | F. E. Hamell Rope Co., for soap, &c., furnished, to July 29, 1909..... | 28 20 |
| | | Potter Express Co., for truck hire furnished, to August 7, 1909 | 12 00 |
| | | Domestic Laundry Co., laundry work done, August 9, 1909 | 7 15 |
| Oct. | 8. | To amounts paid C. Edw. Murray, Paymaster-General, for pay-rolls of employes of battalions below named, to September 30, 1909, as follows: | |
| | | First Battalion | 202 50 |
| | | Second Battalion | 135 00 |
| | 18. | To amounts paid C. Edw. Murray, Paymaster-General, for expenses of battalions below named, to September 30, 1909, as follows: | |
| | | First Battalion | 281 59 |
| | | Second Battalion | 212 40 |
| | 26. | To amounts paid parties below named for supplies furnished in connection with annual cruise of First Battalion, as follows: | |
| | | C. Pierce, teas and coffees, account of subsistence, to July 31, 1909..... | 38 10 |
| | | W. L. Draffin, groceries, to August 12, 1909..... | 806 88 |
| | | Kern's Laundry, laundry work, to July 27, 1909..... | 8 42 |
| | | T. S. & J. D. Negus, hire of chronometer, to August 11, 1909 | 6 00 |
| | | Forst Towing Line, Norbert H. Forst & Co., towing United States Steamship Portsmouth, to August 10, 1909, | 125 00 |
| | | Wm. M. Rouse, P. A. Paymaster, incidental expenses for water, ice, &c., to August 10, 1909..... | 99 00 |
| | | C. Edw. Murray, Paymaster-General, expenses of First Battalion, to September 30, 1909..... | 262 76 |
| | | John H. Francke & Co., vegetables, July 30, 1909.... | 142 31 |
| | | Commander Albert De Unger, Second Battalion, for incidental expenses incurred in connection with annual cruise, to October 5, 1909, for transportation, &c..... | 443 35 |

STATE TREASURER'S REPORT.

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| Oct. 26. | C. Edw. Murray, Paymaster-General, for amount paid to Reah Frazer, Pay Director, United States Navy, for 549 rations issued to Second Battalion from United States Ships Vermont, Kansas and Prairie, at thirty-four cents each during cruise, September 24, 1909..... | \$186 66 |
| 28. | C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, to October 31, 1909..... | 707 74 |
| | F. E. Hamell Rope Co., for rope, &c., furnished annual cruise, Second Battalion, July 20, 1909..... | 98 50 |
| | C. Edw. Murray, Paymaster-General, for additional pay allowed to officers and men of Second Battalion, annual cruise, to August 8, 1909..... | 137 00 |
| | | <hr/> |
| | | \$18,797 24 |

STATEMENT 69.

NEW NORMAL SCHOOL.

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|----------|---|-------------|
| 1908. | | |
| Nov. 17. | To A. G. Spaulding & Bro., for furnishing gymnasium apparatus, to October 20, 1908, as per contract..... | \$1,525 00 |
| 25. | Bobbink & Atkins, for balance of contract for trees and shrubbery furnished, to November 2, 1908..... | 1,000 00 |
| Dec. 16. | Fred. Kilgus, for balance of contract for work done and materials furnished in building new Normal School, to October 20, 1908..... | 9,940 00 |
| | Derby Desk Co., for balance of contract for furniture for new Normal School, to November 30, 1908..... | 2,187 81 |
| 18. | Fred. Kilgus, for balance of contract for furnishing and installing heating system, to November 30, 1908.... | 7,353 00 |
| | | <hr/> |
| | | \$22,005 81 |

STATEMENT 70.

NEW JERSEY CONFERENCE OF CHARITIES AND CORRECTIONS.

| | | |
|---------|---|----------|
| 1909. | | |
| Oct. 5. | To MacCrellish & Quigley, for printing 2,000 copies of the proceedings of the eighth annual meeting of Conference | \$292 13 |
| 30. | Jas. L. Hayes, Postmaster, for postage stamps furnished, October 28, 1909..... | 140 00 |
| | Columbia College, for work on proceedings, &c., furnished, October 27, 1909..... | 10 77 |
| | Wm. H. Hoskins Co., for manilla envelopes furnished, September 21, 1909..... | 5 00 |
| | J. Byron Deacon, for cartage and freight charges, to August 28, 1909..... | 2 62 |
| | | <hr/> |
| | | \$450 52 |

STATEMENT 71.

NEW JERSEY CIVIL WAR VETERANS MEDALS.

| | | |
|----------|--|----------|
| 1909. | | |
| July 20. | To Hayes Brothers Co., for bronze medals, "Civil War Veterans," furnished, July 3, 1909..... | \$261 00 |

STATEMENT 72.

NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES, ETC.

| | | | |
|-------|-----|--|----------|
| 1908. | | | |
| Nov. | 12. | To amounts paid Vincent B. Snedeker for one month's services as Inspector of Construction, as follows: | |
| | | To October 31, 1908..... | \$150 00 |
| Dec. | 1. | To November 30, 1908..... | 150 00 |
| | | Piper Bros., for work done and materials furnished in connection with heating plant, to November 17, 1908, as per contract | 1,531 53 |
| | 4. | John Shields, for one month's salary as Commandant, to November 30, 1908..... | 125 00 |
| | | Ed. P. Southwick, for one month's salary as Adjutant, to November 30, 1908..... | 83 33 |
| | | Gilbert D. Bogart, Treasurer, for pay-roll of employes, to November 30, 1908..... | 611 67 |
| | 28. | Gilbert D. Bogart, Treasurer, for expenses of the Home for November, 1908..... | 2,977 12 |
| 1909. | | | |
| Jan. | 4. | Gilbert D. Bogart, Treasurer, for expenses of the Home for October, 1908..... | 1,826 14 |
| | | John Shields, for one month's salary as Commandant, to December 31, 1908..... | 125 00 |
| | | E. P. Southwick, for one month's salary as Adjutant, to December 31, 1908..... | 83 33 |
| | 8. | Gilbert D. Bogart, Treasurer, for pay-roll of employes, to December 31, 1908..... | 713 63 |
| | 15. | Gilbert D. Bogart, Treasurer, for expenses of the Home for December, 1908..... | 3,799 82 |
| Feb. | 2. | Ed. P. Southwick, for one month's salary as Adjutant, to January 31, 1909..... | 83 33 |
| | | Gilbert D. Bogart, Treasurer, for pay-roll of employes, to January 31, 1909..... | 750 34 |
| | | Piper Bros., for balance of contract for installing heating plant, to January 26, 1909..... | 3,692 00 |
| | | Piper Bros., for furnishing and installing engines, &c., and electric fixtures, to January 26, 1909, as per contract, | 1,000 00 |
| | 5. | John Shields, for one month's salary as Commandant, to January 31, 1909..... | 125 00 |
| | 16. | Gilbert D. Bogart, Treasurer, for expenses of the Home for January, 1909..... | 4,705 21 |
| Mar. | 2. | John Shields, for one month's salary as Commandant, to February 28, 1909..... | 125 00 |
| | | Edw. P. Southwick, for one month's salary as Adjutant, to February 28, 1909..... | 83 33 |
| | | Gilbert D. Bogart, Treasurer, for pay-roll of employes, to February 28, 1909..... | 750 34 |
| | 19. | Gilbert D. Bogart, Treasurer, for expenses of the Home for February, 1909..... | 2,916 31 |
| April | 6. | John Shields, for one month's salary as Commandant, to March 31, 1909..... | 125 00 |
| | | Ed. P. Southwick, for one month's salary as Adjutant, to March 31, 1909..... | 83 33 |
| | | To amounts paid Gilbert D. Bogart, Treasurer, as follows: | |
| | | For pay-roll of employes, to March 31, 1909..... | 872 62 |
| | 20. | For expenses of the Home for March, 1909..... | 4,186 24 |
| May | 7. | For pay-roll of employes, to April 30, 1909..... | 886 34 |

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| May | 7. | John Shields, for one month's salary as Commandant, to April 30, 1909..... | \$125 00 |
| | | Ed. P. Southwick, for one month's salary as Adjutant, to April 30, 1909..... | 83 33 |
| | 18. | To amounts paid Gilbert D. Bogart, Treasurer, as follows: | |
| | | For expenses of the Home for repairs to building, to August 31, 1908 | 1,298 79 |
| June | 1. | For expenses of the Home for April, 1909..... | 3,298 63 |
| | 4. | For pay-roll of employes, to May 31, 1909..... | 866 37 |
| | | John Shields, for one month's salary as Commandant, to May 31, 1909..... | 125 00 |
| | | Ed. P. Southwick, for one month's salary as Adjutant, to May 31, 1909..... | 83 33 |
| | | Piper Bros., for electric fixtures for dining-room, smoking-room and halls, furnished March 5, 1909, as per contract | 490 00 |
| | 8. | To amounts paid Gilbert D. Bogart, Treasurer, for expenses of the Home, as follows: | |
| | | From June 1, 1908, to October 31, 1908..... | 9,587 01 |
| | | For May, 1909..... | 2,592 15 |
| July | 2. | Gilbert D. Bogart, Treasurer, for pay-roll of employes, to June 30, 1909..... | 796 20 |
| | | John Shields, for one month's salary as Commandant, to June 30, 1909..... | 125 00 |
| | | Ed. P. Southwick, for one month's salary as Adjutant, to June 30, 1909..... | 83 33 |
| | 20. | Gilbert D. Bogart, Treasurer, for expenses of the Home for June, 1909 | 3,177 48 |
| | | Trenton Gas and Electric Fixture Co., for combination fixtures furnished as per contract, June 19, 1909..... | 250 00 |
| | | C. Rulon Compton, for installing electric fans as per contract, May 31, 1909..... | 92 00 |
| Aug. | 10. | To amounts paid Gilbert D. Bogart, Treasurer, for pay-rolls of Secretary, employes, &c., to July 31, 1909, as follows: | |
| | | Employes | 824 66 |
| | | Secretary and Treasurer | 112 50 |
| | | John Shields, for one month's salary as Commandant, to July 31, 1909..... | 125 00 |
| | | Ed. P. Southwick, for one month's salary as Adjutant, to July 31, 1909..... | 83 33 |
| | 31. | Gilbert D. Bogart, Treasurer, for expenses of the Home for July, 1909..... | 3,318 43 |
| Sept. | 3. | Gilbert D. Bogart, Treasurer, for pay-roll of employes, to August 31, 1909..... | 932 72 |
| | | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | John Shields, Commandant..... | 125 00 |
| | | Ed. P. Southwick, Adjutant..... | 83 33 |
| | 13. | C. Rulon Compton, for electric wiring and fixtures furnished, August 17, 1909, as per contract..... | 98 00 |
| | 20. | Gilbert D. Bogart, Treasurer, for expenses of the Home for August, 1909..... | 3,215 80 |
| Oct. | 5. | Gilbert D. Bogart, Treasurer, for pay-roll of officers and employes, to September 30, 1909..... | 984 67 |
| | | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | John Shields, Commandant..... | 125 00 |

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| Oct. 5. | Ed. P. Southwick, Adjutant..... | \$83 33 |
| 18. | Gilbert D. Bogart, Treasurer, for expenses of the Home for September, 1909..... | 4,359 63 |
| | | <u>\$70,105 98</u> |

STATEMENT 73.

NEW JERSEY INTERSTATE BRIDGE COMMISSION.

| | | |
|---------|--|----------|
| 1909. | | |
| May 28. | To A. R. Kuser, for cash advanced for postage, stenographer's salary, rent of room, &c., to April 15, 1909..... | \$683 75 |
| June 4. | Alfred P. Boller, for professional services rendered as Consulting Engineer in matter of proposed bridges between New York and New Jersey, to May 13, 1909.. | 500 00 |
| | Doten-Dunton Desk Co., for tables, chairs, &c., furnished November 18, 1908..... | 268 00 |
| | A. A. Weeks-Hoskins Co., for desks, chairs, card index, &c., furnished, to December 11, 1908..... | 129 34 |
| | The S. Finck Co., for carpet furnished, November 27, 1908..... | 77 00 |
| | The State Stenographers, for furnishing report of proceedings at hearing, copies of letters, typewriting work, &c., to February 26, 1909..... | 63 92 |
| | John Ward & Son, for merchandise, stationery, &c., furnished, to April 28, 1909..... | 57 47 |
| | A. J. Shamberg, for cash advanced for postage and stenographer's salary, to January 15, 1909..... | 47 50 |
| | F. R. Long, for cash advanced for stenographer's salary, from April 15 to 30, 1909..... | 45 00 |
| | No. 111 Broadway, for one month's rent of rooms Nos. 802, 803, to June 1, 1909..... | 42 50 |
| | New York Telephone Co., for telephone service, to May 31, 1909, and for foreign messages, to March 31, 1909..... | 39 35 |
| | Royal Typewriter Co., for one typewriter furnished, and for one month's rent of typewriter, to April 20, 1909..... | 35 50 |
| | Frederick P. Flanagan, for postage stamps furnished, May 12, 1909..... | 25 00 |
| | New York Frame and Picture Co., for picture frame furnished, to April 27, 1909..... | 16 52 |
| | The Minature Telephone Booth Co., for minature telephone booth furnished, December 5, 1908..... | 12 50 |
| | Frederick P. Flanagan, for traveling expenses, &c., to May 12, 1909..... | 12 41 |
| | Butler & Cook, for merchandise furnished, to December 17, 1908..... | 11 30 |
| | Eveleth-Brown Co., for half-tone cuts and proofs furnished March 31, 1909..... | 10 37 |
| | J. P. McWalters, for lettering on office doors, December 14, 1908..... | 9 00 |
| | J. B. Lyon Co., for stationery, &c., furnished, to January 8, 1909..... | 6 23 |
| | S. W. Huntoon, for ice furnished, to March 31, 1909, | 6 00 |
| | Burrell's Press Clipping Bureau, for clippings furnished, February 27, 1909..... | 5 94 |
| | August R. Ohman & Co., for merchandise furnished, to December 28, 1908..... | 4 00 |
| | Kanouse Mountain Water Co., for water furnished and rental of cooler, to April 1, 1909..... | 2 82 |

| | | | |
|-------|-----|--|------------|
| June | 4. | Union Towel Supply Co., for clean towels furnished, to March 31, 1909..... | \$2 25 |
| | | Frederick N. Eberhard, for cash advanced for stenographer's salary, to March 27, 1909..... | 142 50 |
| | | R. D. Arons, for one month's salary as Stenographer, to May 31, 1909..... | 90 00 |
| | 22. | Frederick P. Flanagan, for services as Secretary, from April 1, 1909, to June 15, 1909..... | 100 00 |
| July | 2. | To amounts paid Richard D. Arons for one month's salary as Stenographer, as follows: | |
| | | To June 30, 1909..... | 90 00 |
| Aug. | 3. | To July 31, 1909..... | 90 00 |
| | 26. | To August 31, 1909..... | 90 00 |
| Sept. | 24. | Frederick P. Flanagan, for cash paid for postage, September 1, 1909..... | 25 00 |
| | | John Ward & Son, for paper, pencils, &c., furnished, to September 1, 1909..... | 14 72 |
| | | Keuffel & Esser Co., for hardwood trestle, triangled, &c., furnished, August 12, 1909..... | 6 27 |
| | | Annin & Co., for flags furnished, June 10, 1909..... | 5 00 |
| | | New York Frame and Picture Co., for picture frames, &c., furnished, to August 18, 1909..... | 3 45 |
| | | Western Union Telegraph Co., for telegraph charges, to June 10, 1909..... | 2 88 |
| Oct. | 8. | To amounts paid R. D. Arons, for one month's salary as Secretary and Clerk, as follows: | |
| | | To September 30, 1909..... | 90 00 |
| | 26. | To October 31, 1909..... | 90 00 |
| | | R. D. Arons, for cash expenses incurred in behalf of Commission, to October 14, 1909..... | 75 05 |
| | | No. 111 Broadway, for four and one-half months' rent of office Nos. 802, 803, to September 30, 1909..... | 170 00 |
| | | Frederick C. Kibitz, for services as Office Boy, from June 21 to August 30, 1909..... | 25 00 |
| | 28. | R. D. Arons, for account of amount due for extra clerical services rendered the Commission, to October 26, 1909, being balance of appropriation..... | 98 33 |
| | | | \$3,321 87 |

STATEMENT 74.

NEW JERSEY SCHOOL FOR THE DEAF.

| | | | |
|-------|-----|---|------------|
| 1908. | | | |
| Nov. | 20. | To amounts paid Henry J. West, Treasurer, as follows: | |
| | | For expenses of the school for October, 1908..... | \$2,829 89 |
| | 25. | For pay-roll of Superintendent and Teachers, to November 30, 1908..... | 1,442 40 |
| | | For pay-roll of Steward and employes, to November 30, 1908..... | 730 66 |
| Dec. | 11. | For expenses of the school for November, 1908..... | 1,985 03 |
| 1909. | | | |
| Jan. | 4. | For pay-roll of Superintendent, Teachers and employes, to December 31, 1908..... | 2,213 36 |
| | 15. | For expenses of the school for December, 1908..... | 2,312 71 |
| Feb. | 2. | For one month's salaries of Superintendent and Teachers, to January 31, 1909..... | 1,430 24 |
| | 9. | For pay-roll of employes, to January 31, 1909..... | 730 66 |
| | | For expenses of the school for January, 1909..... | 2,889 88 |

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|-------|-----|---|-------------|
| Mar. | 2. | For pay-roll of Principal, Teachers and employes, to February 28, 1909..... | \$2,225 52 |
| | 12. | For expenses of the school for February, 1909..... | 1,957 73 |
| April | 1. | For pay-roll of Superintendent, Teachers and employes, to March 31, 1909..... | 2,433 40 |
| | 13. | For expenses of the school for March, 1909..... | 2,506 45 |
| May | 4. | For expenses of the school for April, 1909..... | 2,158 40 |
| June | 1. | For expenses of the school for April, 1909..... | 2,038 03 |
| | 4. | For pay-roll of Principal, Teachers and employes, to May 31, 1909..... | 2,242 68 |
| | 22. | For expenses of the school for May, 1909..... | 1,958 91 |
| July | 2. | For pay-roll of Principal, Teachers and employes, to June 30, 1909..... | 2,188 16 |
| | 20. | For expenses of the Home for June, 1909..... | 1,783 64 |
| Aug. | 3. | For pay-roll of officers and employes, to July 31, 1909, | 695 76 |
| | 10. | For expenses of the school for July, 1909..... | 766 63 |
| Sept. | 3. | For pay-roll of employes, to August 31, 1909..... | 511 74 |
| | 20. | For expenses of the school for August, 1909..... | 520 73 |
| | 29. | For pay-roll of Supervisor and Teachers, to August 31, 1909..... | 184 10 |
| Oct. | 1. | For salaries of Superintendent, Teachers and employes, to September 30, 1909..... | 2,435 90 |
| | 18. | For expenses of the school for September, 1909..... | 3,059 83 |
| | | | <hr/> |
| | | | \$46,232 74 |

STATEMENT 75.

NEW JERSEY REFORMATORY.

| | | | |
|-------|----|--|------------|
| 1908. | | | |
| Nov. | 6. | To Joseph W. Martin, Superintendent, for balance due for pay-roll of subordinates, to October 31, 1908..... | \$1,684 75 |
| | | To amounts paid Jos. W. Martin for cash advanced by him as Superintendent for expenses of officers, to October 31, 1908, as follows: | |
| | | Officers | 29 07 |
| | | Parole officers | 176 28 |
| | | Jos. W. Martin, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year..... | 500 00 |
| 12. | | George Hine, for one month's services as Inspector of Construction, to October 31, 1908..... | 150 00 |
| Dec. | 1. | George Hine, for one month's services as Inspector of Construction, to November 30, 1908..... | 150 00 |
| | | To amounts paid parties below named for supplies furnished, as follows: | |
| | | Armour & Co., meats, to October 26, 1908..... | 1,450 87 |
| | | H. Koch & Co., flour and macaroni, to October 23, 1908 | 1,054 76 |
| | | Board of Water Commissioners, Rahway, water, to October 1, 1908..... | 850 11 |
| | | L. F. Hersh & Bro., eggs, prunes, &c., to October 28, 1908 | 592 88 |
| | | H. B. Rollinson, Postmaster, Rahway, stamped envelopes, postage stamps, &c., October 31, 1908..... | 456 68 |
| | | John C. Mahr's Sons Co., butter, October 7, 1908.... | 406 25 |
| | | Deering, Milliken & Co., parole cloth, October 16, 1908, | 386 95 |
| | | H. B. Claffin Co., Canton flannel, shirting, &c., to October 29, 1908..... | 365 41 |
| | | D. W. F. Heidgerd & Co., linings, corduroy, &c., to October 28, 1909..... | 335 83 |

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| Dec. 1. | L. F. Dommerich & Co., overcoating, September 22, 1908 | \$278 59 |
| | Downing Clark & Co., parole cloth, September 16, 1908, | 247 87 |
| | Horace B. Hanson, sweet potatoes, to October 23, 1908, | 240 00 |
| | M. H. Dingee & Co., oils, to October 29, 1908. | 176 98 |
| | O. T. Vogeler, shoe leather, &c., October 24, 1908. | 166 64 |
| | J. Malcolm Brookfield, onions, to October 22, 1908. | 112 00 |
| | Smieton Boreham Co., canvas, to October 22, 1908. | 107 60 |
| | John Elsey, fish, to October 29, 1908. | 90 41 |
| | S. M. Bixby & Co., blacking, October 8, 1908. | 85 50 |
| | James E. Dale Co., boiler compound, October 16, 1908, | 73 65 |
| | Seidler Drug Co., medicines, &c., to October 31, 1908. . | 69 92 |
| | Thos. Oakes & Co., officers' overcoating, October 13, 1908 | 66 47 |
| | D. & H. Heidgerd, yellow cloth, October 10, 1908. | 65 62 |
| | American Book Co., books, September 21, 1908. | 60 35 |
| | J. H. Blackwell & Sons, vinegar, October 26, 1908. | 55 23 |
| | Max Ams, Incorporated, jelly, October 13, 1908. | 55 00 |
| | Ginn & Co., books, October 21, 1908. | 51 00 |
| | Peckham, Little & Co., ruled pads, ink, &c., to October 23, 1908. | 44 57 |
| | Pennsylvania Railroad Co., freight charges, to October 31, 1909 | 35 69 |
| | Wm. Harrison Hoagland, photographic materials, &c., to October 31, 1908. | 34 85 |
| | Frank Richards Laundry Supply Co., bluing and starch, October 12, 1908. | 34 38 |
| | New York and New Jersey Telephone Co., for telephone service at Reformatory and Superintendent's house, to November 30, 1908, and for foreign messages, to September 30, 1908. | 32 20 |
| | Chas. F. Mattlage & Sons, mackerel, October 13, 1908, | 25 00 |
| | Milton Mills Co., meal and rock salt, to October 26, 1908 | 24 30 |
| | O. C. & K. R. Wilson, polish, September 15, 1908. | 21 00 |
| | Adams Express Co., for express charges, to October 31, 1908 | 20 85 |
| | R. J. Toms, corned beef, to October 28, 1908. | 19 74 |
| | John N. Burgner & Sons, eyelets, hooks, &c., October 10, 1908 | 19 00 |
| | C. F. Boell Coffee Co., coffee, October 28, 1908. | 15 61 |
| | The Fleischmann Co., yeast, to October 31, 1908. | 14 50 |
| | Almeth White, ice, to October 31, 1908. | 14 04 |
| | John C. Rankin Co., military record book, October 24, 1908 | 12 50 |
| | Gelder Pure Soap Co., liquid soap, October 27, 1908. . | 12 50 |
| | Albert B. Davies & Co., tea, October 28, 1908. | 11 00 |
| | To amounts paid the following for advertising notice for proposals for meat, to September 23, 1908: | |
| | John L. Murphy Publishing Co. | 10 20 |
| | The Chronicle, Perth Amboy. | 10 20 |
| | Home News, New Brunswick. | 10 20 |
| | Ridabock & Co., buttons, September 25, 1908. | 4 50 |
| | Samuel Miller, rubber boots, October 29, 1908. | 4 00 |
| | Troy Laundry Machinery Co., mangle, June 23, 1908. . | 850 00 |
| | The Vulcanite Portland Cement Co., cement, to October 16, 1908. | 374 15 |
| | Geo. M. Friese, dump wagons, &c., to October 28, 1908 | 242 35 |

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| Dec. 1. | Electric Motor and Equipment Co., electrical fixtures and materials, to October 26, 1908..... | \$131 52 |
| | W. T. Crane Carriage Hardware Co., rubber tires, hardware, &c., to October 21, 1908..... | 129 45 |
| | F. L. & A. Heidritter, lumber, September 14, 1908.. | 122 18 |
| | Banister & Pollard Co., plumbing materials, &c., to October 29, 1908..... | 105 21 |
| | F. W. Devoe & C. T. Reynolds Co., paints, &c., to October 30, 1908..... | 80 14 |
| | T. H. Roberts, gasoline, hardware, &c., to October 30, 1908..... | 74 70 |
| | H. L. Lamphear, lumber, to October 22, 1908..... | 57 25 |
| | Central Electrical Supply Co., conduit, October 5, 1908..... | 49 80 |
| | United States Grate Bar Co., Incorporated, grate bar clips, October 29, 1908..... | 44 00 |
| | Samuel Acken, sand, to October 31, 1908..... | 43 70 |
| | Reilly & Purcell, steel, October 10, 1908..... | 40 79 |
| | Kiely & Mueller, valve, October 22, 1908..... | 39 60 |
| | Jenkin Brothers, valves, &c., October 14, 1908..... | 36 92 |
| | David C. Seymour, fire brick, &c., October 15, 1908.. | 31 25 |
| | Westerberg & Williams, anhydrous ammonia, September 30, 1908..... | 27 04 |
| | Percy S. Straus, chiffonier, bed and mattress, to October 13, 1908..... | 25 17 |
| | Philip Scanlan, for furnishing and installing piston rod packing on engine, September 17, 1908..... | 25 00 |
| | The Ball & Wood Co., pipe, October 27, 1908..... | 21 60 |
| | Richardson & Boynton Co., grate bars and brick, October 7, 1908..... | 13 10 |
| | The Boynton-Chalmers Co., posts, October 19, 1908.. | 13 00 |
| | Terrill Brothers, blue cloth, &c., September 10, 1908.. | 10 30 |
| | John A. Roebling's Sons Co., iron rope, October 9, 1908..... | 7 37 |
| | The Watts Campbell Co., for repairing throttle valve, October 15, 1908..... | 6 76 |
| | S. N. Marsh, trusses, October 5, 1908..... | 6 00 |
| | G. B. Benedict, spray machine for barn, October 22, 1908..... | 4 50 |
| | John Weber, shafts, &c., September 5, 1908..... | 3 65 |
| | Singer Sewing Machine Co., shuttles, October 7, 1908, | 1 17 |
| | Percy Heilner & Son, soft coal, October 28, 1908.... | 651 10 |
| | H. W. Baker Linen Co., blanks, October 15, 1908.... | 648 00 |
| | Manhattan Supply Co., bed sheeting, October 28, 1908..... | 476 03 |
| | Central Electrical Supply Co., incandescent lamps, October 31, 1908..... | 228 50 |
| | Chas. L. Chovey & Co., combs, brushes, and polish, October 27, 1908..... | 55 84 |
| | W. B. Wood Co., desk chairs, October 28, 1908..... | 12 50 |
| | Banister & Pollard Co., wood screws, October 22, 1908..... | 8 55 |
| | A. S. Church, ear corn, August 26, 1908..... | 636 08 |
| | W. E. Van Vliet, cow, October 21, 1908..... | 25 00 |
| | The Boynton-Chalmers Co., lumber, October 5, 1908, | 537 00 |
| | Banister & Pollard Co., wire nails, October 9, 1908.. | 178 20 |
| 4. | R. H. Wilson, Acting Superintendent, pay-roll of subordinate officers and employes, to November 30, 1908.. | 5,069 08 |
| 9. | The H. B. Claffin Co., dry goods, &c., to November 16, 1908..... | 803 67 |

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| Dec. 9. | Chas. H. Fox, blank book, October 22, 1908..... | \$12 00 |
| | Halsey Vanderhoven, corned beef, to October 21, 1908, Standard Underground Cable Co., cable and wire, Octo- ber 16, 1908..... | 7 14 163 60 |
| | Manor Real Estate and Trust Co., for one year's rent of three pieces of land in Woodbridge township, Middle- sex county, to May 1, 1909..... | 125 00 |
| | Manton D. Martin, for cash advanced as Chief Clerk for expenses of officers while on Reformatory business, to November 30, 1908..... | 46 47 |
| | Chas. S. Moore, for expenses as parole officer, to No- vember 30, 1908..... | 119 92 |
| | Estate of Jos. W. Martin, deceased, for amount of salary due the late Jos. W. Martin as Superintendent, from November 1 to 13, 1908, inclusive..... | 108 33 |
| 18. | Chas. F. Matilage & Sons, lard and peas, to November 9, 1908..... | 769 20 |
| | L. F. Hersh & Bro., groceries, &c., to November 30, 1908..... | 255 06 |
| | D. W. F. Heidgerd & Co., cloth, padding, &c., to No- vember 23, 1908..... | 223 11 |
| | Morse & Rogers, rubber boots, November 18, 1908.... | 198 00 |
| | Max Ams, Incorporated, jelly, November 12, 1908.... | 110 00 |
| | Peckham, Little & Co., stationery, November 23, 1908, Dr. C. S. Thompson, for services as Veterinary, to No- vember 22, 1908..... | 52 88 4 00 |
| | Edwin B. Stimson Co., name plate embossing machine, &c., November 18, 1908..... | 89 35 |
| | T. H. Roberts, sand paper, glue, pencils, &c., to No- vember 30, 1908..... | 58 61 |
| | Wm. Exton, soup bowls, plates, coffee cups and sau- cers, November 18, 1908..... | 46 56 |
| | James M. Shaw Co., jugs, bottles, &c., November 18, 1908..... | 44 20 |
| | Coplay Cement Manufacturing Co., cement, November 7, 1908..... | 3 51 |
| | Hahne & Co., mattresses and pillows, November 30, 1908..... | 1,060 00 |
| | A. V. Manning's Sons, toweling, November 16, 1908.. | 60 00 |
| | John Power, plush robes, to November 11, 1908..... | 37 50 |
| | J. H. Blackwell & Sons, sugar, beans, &c., to November 25, 1908..... | 1,685 34 |
| | J. F. Rogge, canned tomatoes, November 21, 1908.... | 238 00 |
| | Chas. L. Chovey & Co., brushes, brooms, &c., to No- vember 19, 1908..... | 130 37 |
| | John N. Burgner & Sons, shoe counters, thread, &c., to November 23, 1908..... | 129 82 |
| | John Elsey, fish, to November 26, 1908..... | 80 80 |
| | Frank Richards Laundry Supply Co., laundry ma- terials, to November 19, 1908..... | 69 03 |
| | Seidler Drug Co., medicines and medical supplies, to November 27, 1908..... | 59 49 |
| | G. B. Benedict, pulp, November 10, 1908..... | 52 00 |
| | American Book Co., books, November 17, 1908..... | 50 90 |
| | The Thread Agency, thread, November 21, 1908..... | 40 19 |
| | The Office and School Supply Co., manilla pads, to No- vember 19, 1908..... | 31 98 |
| | New York and New Jersey Telephone Co., for tele- phone service at Reformatory and Superintendent's house, to December 31, 1908, and for foreign messages, to Octo- ber 31, 1908..... | 27 60 |

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| Dec. 18. | Ridabock & Co., brass loops, gags, &c., November 27, 1908 | \$25 62 |
| | Dr. S. Lockwood, for services as Veterinary, to December 1, 1908 | 22 00 |
| | Ginn & Co., books, November 16, 1908..... | 11 25 |
| | Adams Express Co., express charges, to November 28, 1908 | 11 20 |
| | E. W. Bullinger, one year's subscription to Bullinger's "Monitor Guide," to December 1, 1908..... | 7 00 |
| | Wm. Harrison Hoagland, medicines, &c., to November 27, 1908 | 4 40 |
| | Sutphen & Myer, double thick glass, November 10, 1908 | 60 79 |
| | Troy Laundry Machine Co., Limited, parts for washer, November 24, 1908 | 41 40 |
| | Kieley & Mueller, trap and valves, November 6, 1908.. | 32 50 |
| | W. T. Crane Carriage Hardware Co., brake, November 2, 1908 | 8 78 |
| | Singer Sewing Machine Co., sewing machine parts, November 27, 1908 | 6 15 |
| | J. M. Olcott, for regrinding cutter wheels for pencil sharpeners, November 23, 1908..... | 5 60 |
| | J. D. Belmar & Son, webbing, November 15, 1908.... | 1 25 |
| | Samuel Acken, cows, November 30, 1908..... | 85 00 |
| | Tony Palmer, sait hay, November 30, 1908..... | 70 22 |
| | Percy Heilner & Son, soft coal, to November 30, 1908, 2,924 85 | |
| | L. S. Plant & Co., shoe blacking, November 12, 1908.. | 13 33 |
| 23. | Armour & Co., meat, to November 30, 1908..... | 738 66 |
| | Trenton Flour Mills Co., flour, November 7, 1908.... | 562 50 |
| | A. G. Aldridge, potatoes, November 16, 1908..... | 366 00 |
| | Trenton Flour Mills Co., bran and middlings, November 7, 1908 | 87 90 |
| | H. B. Clafin, gloves, November 20, 1908..... | 54 00 |
| | Milton Mills Co., meal, &c., to November 27, 1908.... | 46 56 |
| | R. W. Read & Son, extracts, November 21, 1908.... | 42 00 |
| | H. J. Heinz Co., sauce, mince meat, &c., November 19, 1908 | 20 34 |
| | C. F. Boell Coffee Co., coffee, November 17, 1908.... | 15 05 |
| | The Fleischmann Co., yeast, to November 30, 1908.. | 14 00 |
| | Almeth White, ice, to November 30, 1908..... | 8 48 |
| | International Silver Co., knives, forks, &c., November 27, 1908 | 82 93 |
| | Central Electrical Supply Co., electrical goods, to November 12, 1908 | 62 46 |
| | Banister & Pollard Co., shovels, tools, implements, &c., to November 27, 1908..... | 48 28 |
| | The Reddeno Co., aluminum paint, November 4, 1908, | 16 50 |
| | Frank A. Hall, mattresses and pillows, November 30, 1908 | 9 24 |
| | H. L. Lamphear, lath, November 1, 1908..... | 6 24 |
| | David C. Seymour, for furnishing and installing boilers, domes on same and piping, valves and firebrick, all in connection with erection of new wing, to December 10, 1908, as per contract..... | 8,862 00 |
| | L. N. Clayton, mops, brooms, &c., November 5, 1908, | 286 81 |
| | C. M. Hedden Co., hats, November 24, 1908..... | 108 00 |
| | Pennsylvania Railroad Co., freight charges, to November 30, 1908 | 72 57 |
| | C. Holzenthaler & R. Leopold, buttons, November 17, 1908 | 10 00 |

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| Dec. 23 | R. H. Wilson, Acting Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year..... | \$500 00 |
| | George Hines, for one month's salary as Inspector of Construction, to December 31, 1908..... | 150 00 |
| 1909. | | |
| Jan. 4. | The H. B. Claffin Co., white drill, December 4, 1908.. | 155 62 |
| | The Fulton Toilet Paper Co., toilet paper, December 5, 1908 | 72 52 |
| | R. J. Toms, corned beef, November 4, 1908..... | 6 18 |
| | Halsey Vanderhoven, corned beef, November 4, 1908, | 5 67 |
| | James Y. Watkins & Sons, Incorporated, utensils, November 19, 1908 | 5 25 |
| | C. Meisel, fives, December 2, 1908..... | 3 30 |
| | Prior & Brock, for balance of contract for work done and materials furnished in erecting new wing, to December 26, 1908 | 44,750 00 |
| | Charles S. Moore, for cash advanced as Parole Officer for expenses of parole officers while on Reformatory business, to December 31, 1908..... | 102 36 |
| | Manton D. Martin, for cash advanced as Chief Clerk for expenses of officers while on Reformatory business, to December 31, 1908..... | 32 00 |
| 5. | H. J. Heinz Co., ketchup, December 8, 1908..... | 49 00 |
| | R. H. Wilson, Acting Superintendent, for pay-roll of subordinate officers and employes, to December 31, 1908, | 5,069 08 |
| 8. | John Handley, for expenses as Commissioner, to January 1, 1909 | 77 00 |
| | L. N. Clayton, chairs, mirrors, brushes, &c., to December 31, 1908 | 666 28 |
| | L. N. Clayton, harness oil, &c., December 11, 1908.. | 17 00 |
| 12. | Trenton Flour Mill Co., flour, &c., to December 9, 1908 | 685 50 |
| | O. T. Vogeler & Son, leather, &c., December 2, 1908, | 485 73 |
| | J. S. Silvers & Brother, prunes, rice, &c., December 9, 1908 | 387 24 |
| | L. F. Hersh & Co., canned fruits, eggs, &c., to December 28, 1908..... | 295 05 |
| | Horace B. Hanson, potatoes, December 12, 1908.... | 268 53 |
| | John N. Burger & Son, leather, &c., to December 23, 1908 | 112 90 |
| | G. B. Benedict, beet pulp, December 9, 1908..... | 65 00 |
| | American Oil and Supply Co., soap chips, December 5, 1908 | 58 14 |
| | Seidler Drug Co., drugs, medicines, &c., to December 21, 1908 | 54 19 |
| | O. C. & K. R. Wilson, polish, December 3, 1908..... | 42 00 |
| | Wm. Edgar, rye fertilizer, December 31, 1908..... | 40 00 |
| | Scovill Manufacturing Co., buttons, December 10, 1908 | 39 00 |
| | D. W. F. Heidgerd & Co., buttons, to December 7, 1908 | 22 80 |
| | Albert B. Davies & Co., coffee, November 17, 1908.. | 15 00 |
| | J. W. Harrison, minute book, December 5, 1908.... | 5 00 |
| | Peckham, Little & Co., filing boxes and shipping tags, December 5, 1908 | 4 80 |
| | F. L. & A. Heidritter, lumber, to December 28, 1908, | 1,050 28 |
| | Banister & Pollard Co., plumbing fixtures, materials, &c., to December 18, 1908..... | 124 32 |

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| Jan. 12. | T. H. Roberts, kerosene, hardware, &c., to December 31, 1908 | \$76 96 |
| | The Garlock Packing Co., packing and hose, December 12, 1908 | 57 75 |
| | John Power, blankets, December 1, 1908 | 38 00 |
| | Sutphen & Myer, glass, December 22, 1908 | 17 34 |
| | James A. Coe & Co., steel, iron, &c., December 16, 1908 | 17 42 |
| | Board of Water Commissioners, Rahway, water, to December 31, 1908 | 789 02 |
| | Leon & Roessler, cell tables and roll top desk, December 10, 1908 | 879 00 |
| | Chas. L. Chovey & Co., hair brushes, December 19, 1908 | 25 00 |
| 15. | Armour & Co., meats, &c., to December 28, 1908 | 693 69 |
| | M. H. Dingee & Co., oils and waste, December 21, 1908 | 146 90 |
| | Alex. Sloan, Jr., & Co., hats, December 4, 1908 | 129 00 |
| | John Elsey, fish, to December 17, 1908 | 56 01 |
| | New York and New Jersey Telephone Co., for telephone service at Reformatory and Superintendent's house, to January 31, 1909, and for foreign messages, to November 30, 1908 | 41 75 |
| | Wm. Harrison Hoagland, photographic materials, &c., to December 31, 1908 | 18 82 |
| | Berlin & Jones Envelope Co., envelopes, December 16, 1908 | 14 70 |
| | Adams Express Co., express charges, to December 31, 1908 | 8 50 |
| | National Lead Co., white lead, December 22, 1908 | 127 40 |
| | W. T. Crane Carriage Hardware Co., horse shoes, bolts, &c., December 16, 1908 | 40 47 |
| | H. L. Lamphear, lumber, to December 30, 1908 | 8 40 |
| | M. Brady, shoe bolt wheel, machine parts, &c., December 31, 1908 | 5 24 |
| | Belding & Franklin Machine Co., bearings for vegetable peeling machine, December 16, 1908 | 5 20 |
| | American Type Founders Co., type, &c., December 9, 1908 | 4 18 |
| | Percy Heilner & Son, soft coal, to December 24, 1908, Madeira Hill & Co., coal, December 9, 1908 | 2,258 45 |
| | John Cooley, hay, October 30, 1908 | 137 50 |
| | Deiches Bros. Department Store, bed linens, &c., December 12, 1908 | 21 20 |
| | The Fleischmann Co., yeast, to December 31, 1908 | 759 50 |
| | Central Electrical Supply Co., electrical fixtures, supplies, &c., to December 9, 1908 | 16 25 |
| | Richardson & Boynton Co., stove parts, &c., to December 17, 1908 | 36 65 |
| | C. F. Boell Coffee Co., coffee, December 3, 1908 | 10 06 |
| | Almeth White, ice, to December 31, 1908 | 30 24 |
| | G. M. Oberholtzer, turpentine and linseed oil, December 24, 1908 | 5 80 |
| | J. H. & C. S. Odell & Co., for repairing, regulating and tuning organ, &c., December 17, 1908 | 18 60 |
| 19. | The Hildebrant Co., mixed chicken feed, December 5, 1908 | 16 70 |
| | Otis Elevator Co., for making repairs to elevator, to December 8, 1908 | 35 00 |
| | | 493 00 |

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| Jan. | 26. | Pennsylvania Railroad Co., for freight charges, to December 30, 1908 | \$22 14 |
| | | Frank Richards Laundry Supply Co., laundry baskets, January 8, 1909 | 15 68 |
| | | Wm. Exton, crockery, January 7, 1909 | 7 41 |
| Feb. | 1. | The H. B. Claffin Co., denim, shirting, &c., to January 8, 1909 | 298 07 |
| | | A. S. Searfoss, apples, December 1, 1908 | 40 00 |
| | | Albert B. Davies & Co., coffee, December 3, 1908 | 15 00 |
| | | National Lead Co., sheet lead, January 20, 1909 | 28 59 |
| | 2. | R. H. Wilson, Acting Superintendent, for pay-roll of subordinate officers and employes, to January 31, 1909 .. | 5,060 75 |
| | 5. | Manton D. Martin, for cash advanced as Chief Clerk for expenses of officers while on Reformatory business, to January 30, 1909 | 8 11 |
| | | Chas. S. Moore, for cash advanced as Parole Officer for expenses of parole officers while on Reformatory business, to January 30, 1909 | 128 05 |
| | 9. | Trenton Flour Mills Co., flour and bran, to January 15, 1909 | 614 50 |
| | | L. N. Clayton, dust brushes, &c., January 16, 1909 .. | 9 00 |
| | 15. | Armour & Co., meat, to January 25, 1909 | 410 17 |
| | | L. F. Hersh & Bro., groceries, &c., to January 27, 1909 .. | 326 33 |
| | | Downing, Clark & Co., parole cloth, January 5, 1909 .. | 248 53 |
| | | John N. Burger & Sons, shoe lasts, laces, nails, &c., to January 15, 1909 | 237 74 |
| | | D. W. F. Heidgerd & Co., linings, &c., January 9, 1909 .. | 118 11 |
| | | G. B. Benedict, dry beet pulp, January 19, 1909 | 65 00 |
| | | American Oil and Supply Co., chip soap, January 22, 1909 | 58 96 |
| | | Seidler Drug Co., drugs, medicines, &c., to January 21, 1909 | 50 17 |
| | | C. Holzenthaler & R. Leopold, cap peaks and sweatbands, January 21, 1909 | 41 25 |
| | | New York and New Jersey Telephone Co., for telephone service at Reformatory and Superintendent's house, to February 28, 1909, and for foreign messages, to December 31, 1908 | 39 50 |
| | | Chas. F. Mattlage & Sons, fish, January 26, 1909 | 38 80 |
| | | Wm. Harrison Hoagland, photographic materials, medicines, &c., January 30, 1909 | 31 65 |
| | | American Book Co., books, January 18, 1909 | 31 15 |
| | | C. F. Boell Coffee Co., inmates' coffee, January 5, 1909 .. | 29 96 |
| | | The H. B. Claffin Co., towels, counterpanes, &c., January 23, 1909 | 22 25 |
| | | Jas. E. Dale Co., belt dressing, January 20, 1909 | 20 48 |
| | | J. D. Loizeaux Lumber Co., for one Chester white male pig, January 15, 1909 | 20 00 |
| | | The Fleischmann Co., ice, to January 31, 1909 | 15 25 |
| | | Kinsey & Bro., for grinding rye, January 6, 1909 | 15 15 |
| | | Peckham, Little & Co., writing fluid, stationery, &c., January 12, 1909 | 14 67 |
| | | To amounts paid the following parties for advertising notice for proposals for leather, dated December 20, 1908: | |
| | | Newark Evening News | 10 20 |
| | | The Home News, New Brunswick | 5 40 |
| | | Perth Amboy Publishing Co. | 5 40 |
| | | Newark Evening News, for one year's subscription, to January 14, 1910 | 5 00 |

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| Feb. 15. | Terrill Bros., for rebuilding wagonette, to January 20, 1909 | \$330 00 |
| | Electric Motor and Equipment Co., electrical fixtures, materials, &c., to January 18, 1909..... | 235 66 |
| | Jas. A. Coe & Co., tin and solder, January 19, 1909... | 84 68 |
| | The Ball & Wood Co., for work done and materials furnished in making repairs to engine, December 29, 1908, A. C. Lawrence, belting for making repairs to elevator, &c., to January 11, 1909..... | 73 94 |
| | David C. Seymour, pipe, &c., September 23, 1908..... | 65 93 |
| | T. H. Roberts, latches, files, &c., to January 26, 1909, | 40 89 |
| | F. W. De Voe & C. T. Reynolds Co., paint and varnish remover, &c., to January 25, 1909..... | 45 46 |
| | Central Electrical Supply Co., asbestos and electric iron cord and batteries, to January 18, 1909..... | 36 15 |
| | Edwin B. Stimson Co., for eyelets, rivets, &c., to January 26, 1909 | 23 60 |
| | Samuel Acken, sand, to January 30, 1909..... | 22 02 |
| | The Boynton-Chalmers Co., lumber, to January 14, 1909 | 17 25 |
| | Crocker-Wheeler Co., for services in turning off commutator, January 27, 1909..... | 16 52 |
| | W. T. Crane Carriage Hardware Co., hoof expanders, &c., to January 19, 1909..... | 7 20 |
| | The Western Union Telegraph Co., repairing electric clock, January 5, 1909..... | 5 00 |
| | Anton Larson & Son, rope, January 15, 1909..... | 4 00 |
| | J. M. Olecott, for regrinding cutters for pencil sharpener, January 30, 1909..... | 4 00 |
| | Percy Heilner & Son, coal, to January 8, 1909..... | 1,291 32 |
| | Weldon Contracting Co., for work done and materials furnished in constructing sewer from Rahway river to Reformatory grounds, to February 3, 1909..... | 4,818 25 |
| 16. | Abraham Baldwin, inmates' uniform cloth, to January 13, 1909 | 531 38 |
| | John Elsey, fish, to January 27, 1909..... | 79 90 |
| | R. J. Toms, meats, to January 8, 1909..... | 20 08 |
| | Jenkins Bros., globe valves, January 15, 1909..... | 13 44 |
| | Diehl Manufacturing Co., shaft collar and brushes, to December 31, 1908 | 2 70 |
| | American Steam Pump Co., steam valve starter pins for pumps, December 9, 1908..... | 1 26 |
| | Andrew S. Church, oats, January 27, 1909..... | 870 00 |
| | M. H. Dingee & Co., dynamo oil, January 26, 1909... | 58 30 |
| | Albert B. Davies & Co., officers' tea and coffee, to January 5, 1909 | 26 60 |
| | Ginn & Co., books, January 16, 1909..... | 15 25 |
| | Adams Express Co., express charges, to January 27, 1909 | 6 95 |
| | State Gazette Publishing Co., for advertising notice for proposals for leather, December 20, 1908..... | 5 40 |
| | Banister & Pollard Co., pipe, plumbing, materials, fixtures, &c., to January 19, 1909..... | 187 83 |
| | Standard Underground Cable Co., wire, to January 19, 1909 | 45 76 |
| | Singer Sewing Machine Co., needles, &c., to January 27, 1909 | 1 43 |
| 23. | J. E. Linde Paper Co., paper, letterheads, &c., December 14, 1908..... | 51 13 |

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| Feb. | 23. | Milton Mills Co., oats, &c., to January 20, 1909..... | \$40 03 |
| | | Louis A. Fuld, shoe leather, &c., to February 8, 1909.. | 1,784 01 |
| | 24. | Frank Richards Laundry Supply Co., starch, &c., February 3, 1909..... | 26 90 |
| | | Gelder Pure Soap Co., liquid soap, February 9, 1909... | 12 25 |
| | | Richard H. Wilson, for expenses as Commissioner, to February 1, 1909 | 92 15 |
| | | The H. B. Clafin Co., Canton flannel, February 8, 1909 | 66 87 |
| Mar. | 2. | R. H. Wilson, Acting Superintendent, for pay-roll of subordinate officers and employes, to February 28, 1909.. | 5,040 75 |
| | | Pennsylvania Railroad Co., for freight charges, to January 31, 1909..... | 16 14 |
| | | Halsey Vanderhoven, corned beef, January 9, 1909.. | 6 24 |
| | | Franklin Marsh, for services as Engineer in connection with construction of sewer, to February 11, 1909.. | 230 50 |
| | 8. | J. Kolisch & Sons, scouring soap, February 23, 1909.. | 68 60 |
| | | National Lead Co., white lead, February 18, 1909... | 127 40 |
| | 9. | Manton D. Martin, for cash advanced as Chief Clerk for expenses of officers while on Reformatory business, to February 27, 1909..... | 46 64 |
| | | The Rainbow Mills, letter copying books, January 22, 1909 | 9 40 |
| | | Chas. S. Moore, for cash advanced as Parole Officer for expenses of Parole Officers, to February 27, 1909.. | 116 56 |
| | | Louis A. Fuld, leather, to February 25, 1909..... | 402 19 |
| | 12. | Trenton Flour Mill Co., flour, February 5, 1909..... | 562 50 |
| | | Max Ams, Incorporated, jelly, February 9, 1909..... | 100 00 |
| | | Edwin B. Stimpson Co., zinc tape, February 19, 1909 | 4 71 |
| | | W. & J. Sloane, Smyrna rugs, February 17, 1909..... | 40 25 |
| | | Belding & Franklin Machine Co., for repairing vegetable peeler, January 25, 1909..... | 25 00 |
| | | The Quinn & Boden Co., for grinding planer knives, February 27, 1909..... | 3 00 |
| | | American Oil and Supply Co., cleaner and soda, February 12, 1909 | 420 00 |
| | | John C. Mahr's Sons Co., butter, February 25, 1909.. | 99 20 |
| | | John Elsey, fish, to February 24, 1909..... | 87 39 |
| | | Jas. E. Dale Co., boiler compound, February 23, 1909 | 73 50 |
| | | Hubbard & Co., cuff links, February 25, 1909..... | 63 00 |
| | | Scoville Manufacturing Co., suspender buttons, February 16, 1909 | 46 80 |
| | | C. F. Boell Coffee Co., inmates' coffee, February 2, 1909 | 30 66 |
| | | The H. B. Clafin Co., Turkish towels, February 17, 1909 | 3 00 |
| | | H. L. Lamphear, lumber, to February 27, 1909..... | 144 60 |
| | | Holbrook Brothers, glass, to February 16, 1909..... | 36 24 |
| | | Kieley & Mueller, standard trap, February 5, 1909... | 31 50 |
| | | Wm. Exton, crockery, February 10, 1909..... | 35 04 |
| | 16. | Armour & Co., meats, to February 19, 1909..... | 427 33 |
| | | L. F. Hersh & Brother, eggs, metal polish, &c., to February 24, 1909..... | 145 95 |
| | | D. W. F. Heidgerd & Co., coat lining, &c., to February 15, 1909..... | 145 16 |
| | | Peckham, Little & Co., pencils, &c., to February 26, 1909 | 35 67 |
| | | Ginn & Co., books, February 18, 1909..... | 30 00 |

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| Mar. 16. | John N. Burger & Sons, shoemaking materials, leather, &c., to February 15, 1909..... | \$26 33 |
| | Milton Mills Co., oats and meal, February 3, 1909... | 25 25 |
| | New York and New Jersey Telephone Co., for telephone service at Reformatory and Superintendent's house, to March 31, 1909, and for foreign messages, to January 31, 1909 | 24 75 |
| | Albert B. Davis & Co., officers' coffee, February 1, 1909 | 15 00 |
| | W. A. Canfield, medicines, &c., to February 27, 1909, | 14 55 |
| | T. F. Fitzgerald, legislative manuals, February 17, 1909 | 13 00 |
| | Elizabeth Hardware Co., tools, January 15, 1909.... | 103 88 |
| | Halsey Vanderhoven, delivery wagon, February 3, 1909 | 75 00 |
| | W. T. Crane Carriage Hardware Co., rubber shoes, tires, &c., February 1, 1909..... | 61 42 |
| | F. W. Devoe & C. T. Reynolds & Co., paints, &c., to February 19, 1909..... | 57 57 |
| | T. H. Roberts, hardware, implements, &c., to February 28, 1909..... | 55 64 |
| | Leon & Roessler, roll top oak desk, February 27, 1909 | 41 47 |
| | W. E. Burroughs, painters' trestles, January 27, 1909, | 40 00 |
| | Banister & Pollard Co., plumbing supplies, fixtures, &c., to February 27, 1909..... | 33 23 |
| | Pomeroy & Co., trusses, &c., to February 23, 1909.. | 17 75 |
| | Graves File Co., files and rasps, February 5, 1909... | 15 60 |
| | Troy Laundry Machinery Co., Limited, duck for mangle, &c., to February 19, 1909..... | 7 56 |
| | Rogers Williams, for repairing electric irons, February 1, 1909..... | 6 25 |
| | Diehl Manufacturing Co., reband, turning off commutator, brushes, to February 16, 1909..... | 2 28 |
| | Seidler Drug Co., drugs, medicines, &c., to February 17, 1909 | 63 31 |
| 19. | Fleischmann Co., yeast, February 27, 1909..... | 14 00 |
| | Adams Express Co., express charges, to February 26, 1909 | 10 05 |
| 26. | Elizabeth Beef Co., soap, February 9, 1909..... | 387 50 |
| April 1. | Frank Moore, Superintendent, for account of appropriation for payment to discharged inmates for the current fiscal year | 500 00 |
| | Frank Moore, for salary as Superintendent, from March 17 to March 31, 1909..... | 159 94 |
| | Frank Moore, Superintendent, for pay-roll of subordinate officers and employes, to March 31, 1909..... | 5,092 81 |
| 6. | Pennsylvania Railroad Co., freight charges, to February 26, 1909 | 23 90 |
| | Frank Richards Laundry Supply Co., chip soap, March 25, 1909 | 10 24 |
| 13. | Richard H. Wilson, for services as Acting Superintendent, from November 23, 1908, to March 15, 1909..... | 500 00 |
| | The H. B. Claffin Co., shirting, drill, &c., March 23, 1909 | 292 30 |
| | Conron & Co., vanilla extract, March 11, 1909..... | 17 64 |
| | To amounts paid Almeth White for ice furnished, as follows: | |
| | To January 31, 1909..... | 7 20 |
| | To February 28, 1909..... | 9 05 |

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| April 20. | David C. Seymour, for additional footings or concrete foundations necessary for boiler settings in excess shown on the approved plans of State Architect, to April 7, 1909 | \$300 00 |
| 27. | Trenton Flour Mill Co., flour bran, &c., to March 15, 1909 | 1,612 50 |
| | Manton D. Martin, for cash advanced as Chief Clerk for expenses of officers while on Reformatory business, to March 31, 1909 | 17 27 |
| | Chas. S. Moore, for cash advanced as Parole Officer for expenses of parole officers while on Reformatory business, to March 29, 1909 | 107 64 |
| May 4. | Armour & Co., meats, to March 29, 1909 | 821 48 |
| | Horace B. Hanson, potatoes, March 3, 1909 | 540 00 |
| | L. F. Hersh & Bro., groceries, &c., to March 29, 1909 .. | 210 90 |
| | American Book Co., school books, March 29, 1909 | 179 00 |
| | Madeira Hill & Co., egg coal, March 11, 1909 | 132 00 |
| | H. B. Clafin Co., toweling and handkerchiefs, April 13, 1909 | 128 06 |
| | M. H. Dingee & Co., oil, &c., March 9, 1909 | 125 79 |
| | John V. Ten Eyck & Son, timothy hay, to March 30, 1909 | 116 60 |
| | John Elsey, fish, to March 31, 1909 | 105 51 |
| | Chas. L. Chovey & Co., brooms, mop handles, &c., March 2, 1909 | 82 25 |
| | T. H. Roberts, seeds, to March 25, 1909 | 80 76 |
| | Seidler Drug Co., drugs, to March 27, 1909 | 76 31 |
| | Frank Richards Laundry Supply Co., laundry materials, April 10, 1909 | 73 97 |
| | Henry H. Banker, dried brewers' grains, March 19, 1909 | 59 67 |
| | J. H. Blackwell & Sons, macaroni, to March 17, 1909 .. | 56 70 |
| | John V. Ten Eyck & Son, timothy hay and lumber, March 1, 1909 | 56 00 |
| | E. S. Chase, for one month's rent of Superintendent's house, to April 30, 1909 | 55 00 |
| | J. E. Linde Paper Co., paper, &c., March 17, 1909 | 48 31 |
| | Ridabock & Co., braid, buttons, &c., March 24, 1909 .. | 41 74 |
| | John C. Mahr's Sons Co., butter, March 22, 1909 | 37 82 |
| | C. F. Boell Coffee Co., inmates' coffee, March 1, 1909 .. | 29 82 |
| | Jos. T. Mead & Son, for one-half month's rent of Superintendent's house, to March 31, 1909 | 27 50 |
| | Chas. F. Mattlage & Sons, fish, to March 12, 1909 | 24 80 |
| | New York and New Jersey Telephone Co., for telephone service at Reformatory and Superintendent's house, to April 30, 1909, and for foreign messages, to February 28, 1909 | 23 20 |
| | Ginn & Co., school books, March 29, 1909 | 22 75 |
| | The Holden Patent Book Cover Co., book covers, March 12, 1909 | 20 72 |
| | R. W. Read & Son, lemon extract, March 20, 1909 | 21 00 |
| | John N. Burger & Sons, shoe nails, &c., to March 27, 1909 | 19 10 |
| | The Hildebrant Co., chicken feed and oyster shells, to March 15, 1909 | 19 10 |
| | Pennsylvania Railroad Co., for freight charges, to March 31, 1909 | 17 31 |
| | The Fleischmann Co., yeast, to March 31, 1909 | 15 00 |
| | D. & H. Heidgerd, cloth, to March 16, 1909 | 15 00 |
| | R. J. Toms, meat, to March 23, 1909 | 11 80 |

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| May | 4. | W. A. Canfield, medicines, &c., to March 31, 1909.... | \$9 55 |
| | | Proctor Gamble Co., soap, to March 5, 1909..... | 7 87 |
| | | The H. B. Clafin Co., collars, April 22, 1909..... | 7 57 |
| | | J. E. Linde Paper Co., paper, April 1, 1909..... | 6 98 |
| | | Dr. C. S. Thompson, for four visits as Veterinary, to March 31, 1909..... | 4 00 |
| | | D. W. F. Heidgerd & Co., pin tickets, March 8, 1909, State Gazette Publishing Co., expense reports, March 11, 1909 | 4 00 2 25 |
| | | True American Printing Co., subscription to True American, to April 1, 1909..... | 1 50 |
| | | Central Electrical Supply Co., switchboard, &c., to February 25, 1909 | 256 66 |
| | | National Lead Co., lead and oil, April 9, 1909..... | 183 50 |
| | | Banister & Pollard Co., plumbing fixtures, materials, &c., to March 25, 1909..... | 159 29 |
| | | National Lead Co., white lead, &c., to March 27, 1909, H. L. Lamphear, lumber, March 27, 1909..... | 152 20 150 83 |
| | | The Vulcanite Portland Cement Co., Portland cement, April 21, 1909..... | 123 09 |
| | | T. H. Roberts, hardware, keys, &c., to March 31, 1909 | 91 75 |
| | | Geo. M. Friese, lath, feed mill, hair, &c., to March 30, 1909 | 73 88 |
| | | Holbrook Brothers, glass, to March 24, 1909..... | 41 00 |
| | | W. & J. Sloan, rugs, to March 20, 1909..... | 40 90 |
| | | J. D. Belmar & Son, linoleum and laying same, Janu- ary 27, 1909 | 23 43 |
| | | The Peck, Stow & Wilcox Co., wiring machine, &c., to March 9, 1909..... | 20 91 |
| | | Troy Laundry Machinery Co., machinery, parts, &c., to March 16, 1909..... | 19 31 |
| | | Wm. Exton, crockery, March 13, 1909..... | 15 30 |
| | | C. G. Braxmar Co., officers' badges, March 31, 1909, F. W. Devoe & C. T. Reynolds Co., paints, &c., March 26, 1909..... | 11 25 8 77 |
| | | Pomeroy Co., pads, to March 23, 1909..... | 7 00 |
| | | F. M. Bower Co., making repairs to meat chopper, &c., March 10, 1909..... | 6 15 |
| | | Newark Second Hand Machinery Co., pulleys, &c., to March 8, 1909 | 3 20 |
| | | Oliver Typewriter Co., repairs to carriage, February 19, 1909 | 2 00 |
| | | Percy Heilner & Son, soft coal, to March 18, 1909.. | 1,935 28 |
| | | Frank Moore, for one month's salary as Superintend- ent, to April 30, 1909..... | 291 66 |
| | | Frank Moore, Superintendent, for pay-roll of subor- dinate officers and employes, to April 30, 1909..... | 5,070 73 |
| | | C. E. Sheppard Co., paper, &c., February 6, 1909.... | 61 00 |
| | | F. W. Devoe & C. T. Reynolds Co., brushes, paints, &c., to March 15, 1909..... | 38 20 |
| | 13. | Singer Sewing Machine Co., sewing machine parts, to March 18, 1909..... | 3 53 |
| | 18. | Freeman Woodbridge, for expenses as Commissioner, to April 8, 1909..... | 19 08 |
| | | Board of Water Commissioners, Rahway, water, to April 1, 1909, and faucet in vegetable cellar..... | 687 62 |
| | | Trenton Flour Mill Co., flour and bran, to April 8, 1909 | 649 50 |
| | | Wm. Edgar, fertilizer, April 8, 1909..... | 363 75 |

| | | |
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| May 18. | Manhattan Horse Manure Co., manure, to April 21, 1909 | \$204 76 |
| | L. F. Hersh & Brother, groceries, to April 26, 1909.. | 203 99 |
| | T. H. Roberts, fertilizer and seeds, to April 20, 1909, | 194 42 |
| | Chas. L. Chovery & Co., brushes, mop wringers, &c., | |
| | to April 30, 1909..... | 124 66 |
| | John C. Mahr's Sons Co., butter, April 28, 1909..... | 119 90 |
| | John C. Mahr's Sons Co., butter, April 2, 1909..... | 106 50 |
| | John N. Burger & Sons, thread, sewing awls and shoe- | |
| | maker's materials, to April 24, 1909..... | 74 85 |
| | Seidler Drug Co., drugs, to April 19, 1909..... | 57 44 |
| | Henry H. Banker, dried brewers' grains, April 19, | |
| | 1909 | 30 10 |
| | Bithia L. Mersereau, for nine months' rent of thirty | |
| | acres of land, from April 1, 1909, to January 1, 1910, | |
| | situated in Middlesex county, near the Reformatory prop- | |
| | erty | 50 00 |
| | C. F. Boell Coffee Co., coffee, April 9, 1909..... | 29 40 |
| | New York and New Jersey Telephone Co., for tele- | |
| | phone service, to May 31, 1909, and for foreign messages, | |
| | to March 31, 1909..... | 27 40 |
| | Peckham-Little Co., stationery, to April 5, 1909..... | 19 76 |
| | Adams Express Co., Rahway, for express charges, to | |
| | April 29, 1909..... | 13 15 |
| | Benziger Bros., prayer books, April 7, 1909..... | 12 00 |
| | Almeth White, ice, to April 30, 1909..... | 11 82 |
| | W. A. Canfield, drugs, to April 28, 1909..... | 11 45 |
| | T. B. Lindsay, loose leaf sheets for use in letter binders, | |
| | March 29, 1909 | 11 25 |
| | Adams Express Co., Rahway, for express charges, to | |
| | March 31, 1909 | 9 70 |
| | Almeth White, ice, to March 31, 1909..... | 8 64 |
| | Ridabock & Co., belt webbing, April 15, 1909..... | 3 00 |
| | F. L. & A. Heidritter, lumber, to April 21, 1909..... | 217 77 |
| | T. H. Roberts, wheelbarrows, kerosene oil, &c., to April | |
| | 30, 1909 | 165 96 |
| | Banister & Pollard Co., plumbers' materials, &c., to | |
| | April 28, 1909..... | 87 18 |
| | Central Electrical Supply Co., electrical supplies, | |
| | March 30, 1909 | 71 83 |
| | H. L. Lamphear, lumber, April 13, 1909..... | 38 00 |
| | Isaac W. Thorn, for repairing slate roof on Domestic | |
| | Building, April 30, 1909..... | 30 00 |
| | Holbrook Bros., glass, April 29, 1909..... | 23 18 |
| | Samuel Acken, sand, to April 30, 1909..... | 17 25 |
| | J. J. Hockenjos Co., varnish, &c., April 12, 1909..... | 11 13 |
| | Jas. A. Coe & Co., toe calk steel, April 16, 1909..... | 9 95 |
| | The Yale & Towne Manufacturing Co., new lock cast- | |
| | ing, March 31, 1909, and express charges paid..... | 2 30 |
| | Chas. S. Moore, for cash advanced on account of ex- | |
| | penses incurred by parole officers while on Reformatory | |
| | business, to April 30, 1909..... | 224 38 |
| | Melvin L. Vail, egg coal, April 29, 1909..... | 12 48 |
| | Decatur M. Sawyer, for expenses as Commissioner, to | |
| | April 30, 1909 | 34 60 |
| | John Handley, for expenses as Commissioner, to April | |
| | 22, 1909 | 21 00 |
| | Percy Heilner & Son, coal, to April 26, 1909..... | 1,131 35 |
| | Abraham Baldwin, uniform cloth, April 2, 1909..... | 493 62 |
| | A. G. Aldridge, potatoes, April 9, 1909..... | 194 50 |

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| May | 18. | M. H. Dingee Co., journal grease and waste, April 7, 1909 | \$73 07 |
| | | M. H. Coffee, salt hay, to April 14, 1909..... | 71 40 |
| | | Samuel Lewis, Alpine wax oil polish, April 13, 1909.. | 53 00 |
| | | John Elsey, fish, to April 14, 1909..... | 44 09 |
| | | Chas. F. Mattlage & Sons, fish, to April 19, 1909.... | 36 00 |
| | | Albert B. Davies & Co., officers' coffee, April 9, 1909.. | 15 00 |
| | | Peter Henderson & Co., strawberry plants and sprayers, April 30, 1909..... | 8 50 |
| | | The W. T. Crane Carriage Hardware Co., Bedford cloth, horse shoes, &c., to April 19, 1909..... | 40 83 |
| | | American Steam Gauge and Valve Manufacturing Co., relief valves and for gauges repaired, &c., to April 30, 1909 | 21 35 |
| | | Roger Williams, electric goose, and for repairing electric irons, to April 7, 1909..... | 16 34 |
| | | The Peck, Stow & Wilcox Co., hollow mandrel, April 27, 1909 | 12 80 |
| | | E. S. Chase, for rent of house for use of Superintendent, to May 31, 1909..... | 55 00 |
| | | Frank Moore, for cash advanced as Superintendent for expenses incurred by officers while on Reformatory business, to April 30, 1909..... | 8 35 |
| | 25. | Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year | 500 00 |
| June | 1. | Frank Moore, for one month's salary as Superintendent, to May 31, 1909..... | 291 66 |
| | 4. | Richard H. Wilson, for expenses as Commissioner, to April 30, 1909 | 34 15 |
| | | J. H. Blackwell & Sons, groceries, to April 24, 1909.. | 646 90 |
| | | Horace B. Hanson, vegetables, to April 27, 1909..... | 631 70 |
| | | Thos. H. Hoy, bay horse, April 2, 1909..... | 102 50 |
| | | John V. TenEyck & Son, hay, to April 26, 1909..... | 67 40 |
| | | The Elizabeth Nursery, fruit trees, bushes, &c., April 22, 1909 | 60 34 |
| | | Pennsylvania Railroad Co., Rahway, for freight charges, to April 29, 1909..... | 46 73 |
| | | C. M. Hedden, hats, April 15, 1909..... | 36 00 |
| | | Albert B. Davies & Co., coffee, to March 6, 1909..... | 24 00 |
| | | The Fleischmann Co., yeast, to April 30, 1909..... | 15 25 |
| | | The Thread Agency, thread, May 15, 1909..... | 13 69 |
| | | The Detective Publishing Co., two subscriptions to the "Detective," to April 30, 1910..... | 2 00 |
| | | Portland Ladder Co., extension ladder and rope, April 21, 1909 | 56 00 |
| | | Standard Underground Cable Co., wire, April 5, 1909, Frank Moore, Superintendent, for pay-roll of subordinate officers and employes, to May 31, 1909..... | 5,111 53 |
| | 8. | P. J. Monaghan, for placing metal ceiling in dome of Reformatory, May 26, 1909, as per contract..... | 3,097 00 |
| | 15. | Henry Schmidt, for expenses as Commissioner, to April 24, 1909 | 24 00 |
| | | Armour & Co., meats, to April 26, 1909..... | 501 35 |
| | | Frank Moore, for cash advanced for expenses of officers while on Reformatory business, to May 24, 1909.... | 9 95 |
| | | Chas. S. Moore, for cash advanced for expenses of parole officers while on Reformatory business, to May 31, 1909 | 117 72 |
| | 22. | Trenton Flour Mill Co., flour, May 5, 1909..... | 562 50 |

| | | |
|----------|---|----------|
| June 22. | D. P. Forst & Co., syrup, May 15, 1909..... | \$280 74 |
| | H. B. Clafin Co., flannel and denim, June 1, 1909.... | 150 34 |
| | John C. Mahr's Sons Co., butter, May 28, 1909..... | 136 17 |
| | Manhattan Horse Manure Co., manure, to May 3, 1909, | 135 28 |
| | J. H. Blackwell & Sons, macaroni and rolled oats, to | |
| | May 24, 1909..... | 89 71 |
| | L. F. Hersh & Bro., eggs, &c., to May 24, 1909..... | 86 00 |
| | Peckham, Little & Co., pads, wrapping paper, &c., May | |
| | 7, 1909..... | 44 99 |
| | O. C. & K. R. Wilson, polish, May 12, 1909..... | 42 00 |
| | Seidler Drug Co., drugs and medical supplies, to May | |
| | 26, 1909..... | 39 94 |
| | John C. Jackel & Co., for Decoration Day entertain- | |
| | ment furnished, May 31, 1909..... | 33 00 |
| | C. F. Boell Coffee Co., coffee, May 3, 1909..... | 29 54 |
| | New York and New Jersey Telephone Co., for tele- | |
| | phone service, to June 30, 1909, and for foreign mes- | |
| | sages, to April 30, 1909..... | 27 35 |
| | John T. Stanley, duck, marking ink, &c., May 12, 1909, | 27 28 |
| | Chas. F. Mattlage & Sons, codfish middles and bricks, | |
| | to May 19, 1909..... | 24 80 |
| | American Oil and Supply Co., soap, May 29, 1909.... | 23 49 |
| | J. S. Silvers & Bro. Co., raisins, May 13, 1909..... | 20 00 |
| | Quartermaster-General's Department, blank cartridges | |
| | and friction primers, May 26, 1909..... | 18 00 |
| | W. A. Canfield, baseballs, morphine tablets, saltpetre, | |
| | &c., to May 21, 1909..... | 16 77 |
| | Dr. S. Lockwood, for veterinary services, to May 31, | |
| | 1909..... | 16 00 |
| | The Fleischmann Co., yeast, to May 31, 1909..... | 15 25 |
| | John N. Burger & Sons, thread, harness leather, &c., | |
| | to May 27, 1909..... | 13 10 |
| | Peter Henderson & Co., grass seed, May 22, 1909..... | 9 00 |
| | Adams Express Co., Rahway, for express charges, to | |
| | May 31, 1909..... | 6 30 |
| | C. S. Thompson, for veterinary services, to May 9, | |
| | 1909..... | 5 00 |
| | Trenton Evening Times, for one year's subscription, | |
| | to May 10, 1910..... | 5 00 |
| | D. W. F. Heidgerd & Co., tailor's chalk and wax, | |
| | May 12, 1909..... | 4 90 |
| | The Engineering Record, for one year's subscription, | |
| | to April, 1910..... | 3 00 |
| | F. L. & A. Heidritter, lumber, May 18, 1909..... | 364 74 |
| | Banister & Pollard, wire netting, plugs and sash chain, | |
| | belt lace, &c., to May 27, 1909..... | 154 30 |
| | T. H. Roberts, seeds, gasoline, &c., to May 27, 1909.. | 85 79 |
| | Pettes & Randall Co., for stations for electric watch- | |
| | man clock, &c., to May 4, 1909..... | 67 50 |
| | American Type Founders Co., type, galleys, compos- | |
| | ing stick, &c., to May 13, 1909..... | 49 79 |
| | Electric Motor and Equipment Co., reflectors, shade | |
| | holders, &c., May 11, 1909..... | 46 75 |
| | Jas. A. Coe & Co., bolts, steel vise and hardware sup- | |
| | plies, to May 19, 1909..... | 36 76 |
| | J. J. Hockenjos Co., varnish, sand paper, &c., to May | |
| | 15, 1909..... | 30 62 |
| | The Ball & Wood Co., for repairs to crank box, &c., | |
| | to May 21, 1909..... | 23 90 |

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| June 22. | Central Electrical Supply Co., boxes, sockets, &c., to May 17, 1909 | \$22 01 |
| | Geo. M. Friese, seeder, plow shares, &c., to April 29, 1909 | 17 50 |
| | Samuel Acken, sand, to May 31, 1909..... | 13 80 |
| | Terrill Brothers, survey pole and neck yoke, to May 19, 1909 | 12 00 |
| | H. L. Lamphear, lumber, May 14, 1909..... | 12 60 |
| | Elizabeth Hardware Co., bolt dies, May 1, 1909..... | 6 75 |
| | J. D. Belmer & Son, shade cloth and rollers, May 20, 1909 | 4 00 |
| | J. & C. Fischer, for tuning piano, May 28, 1909..... | 3 50 |
| | C. Meisel, fifes, May 18, 1909..... | 3 30 |
| | Consolidated Packing and Supply Co., packing, May 1, 1909 | 29 78 |
| | J. Cassidy, main bearers for windows, May 25, 1909, Armour & Co., meats, to May 24, 1909..... | 593 87 |
| | Manor Real Estate and Trust Co., for rent of 24.248 acres of land in Woodbridge township, Middlesex county, to April 1, 1910..... | 60 00 |
| | J. H. Bahrenburg & Co., onions, May 21, 1909..... | 31 25 |
| | E. S. Chase, for rent of Superintendent's house, to June 30, 1909 | 55 00 |
| 29. | Maddock Pottery Co., bowls, plates, cups, &c., May 22, 1909 | 73 87 |
| | Hinds & Noble, books, May 11, 1909..... | 23 65 |
| | Reinhold Schumann, pad, cat gut, sheeting, &c., May 6, 1909 | 11 75 |
| | J. W. Pepper, drum heads, sticks and cord, May 17, 1909 | 7 55 |
| | Prindle & Ackers, socks, to May 20, 1909..... | 279 70 |
| | Pennsylvania Railroad Co., Rahway, for freight charges, to May 31, 1909..... | 8 48 |
| | Milton Mills Co., corn meal, flour, bran, &c., to May 27, 1909 | 27 08 |
| July 2. | To amounts paid Frank Moore, Superintendent, as follows: | |
| | For one month's salary as Superintendent, to June 30, 1909 | 291 66 |
| | For account of appropriation for payment of discharged inmates | 500 00 |
| 6. | For pay-roll of subordinate officers and employes, to June 30, 1909..... | 4,788 23 |
| 13. | Almeth White, for ice furnished, to May 31, 1909.... | 10 44 |
| | Wm. P. Coe, for iron furnished, to April 19, 1909.... | 72 50 |
| | To amounts paid the following for cash advanced by them on account of expenses incurred by officers while on Reformatory business, to June 30, 1909, as follows: | |
| | Frank Moore, Superintendent, expenses of officers.. | 36 43 |
| | Chas. S. Moore, expenses of parole officers..... | 157 64 |
| 20. | To amounts paid parties below named for supplies furnished, as follows: | |
| | Armour & Co., meats, to June 28, 1909..... | 714 13 |
| | Board of Water Commissioners, water, to July 1, 1909, and for faucet for cellar..... | 602 69 |
| | Trenton Flour Mill Co., flour, June 1, 1909..... | 562 50 |
| | John C. Sharpe, heifers and bull calf, June 28, 1909.. | 375 00 |
| | J. H. Blackwell & Sons, beans and toilet paper, June 16, 1909 | 370 16 |

| | | |
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| July 20. | L. F. Hersh & Brother, eggs, bon ami, &c., June 28, 1909 | \$144 20 |
| | Max Ams, Incorporated, jelly, June 5, 1909..... | 99 00 |
| | Jas. E. Dale Co., boiler compound, June 4, 1909..... | 76 65 |
| | H. Koch & Co., broken macaroni, to June 28, 1909... | 47 59 |
| | H. B. Hanson, onions, June 12, 1909..... | 36 00 |
| | Chas. F. Mattlage & Sons, mackerel and codfish, to June 29, 1909 | 36 00 |
| | C. F. Boell Coffee Co., coffee, June 5, 1909..... | 31 22 |
| | F. W. Devoe & C. T. Reynolds Co., Paris green, June 8, 1909 | 22 50 |
| | W. A. Canfield, prescription filled, envelopes, photo supplies, &c., to June 29, 1909..... | 19 64 |
| | Scovill Manufacturing Co., buttons, June 1, 1909.... | 15 00 |
| | S. P. Haliday, straw hats, to June 15, 1909..... | 9 89 |
| | D. W. F. Heidgerd & Co., buttons, June 5, 1909..... | 8 80 |
| | Ridabock & Co., buttons, June 17, 1909..... | 5 50 |
| | Adams Express Co., Rahway, express charges, to June 23, 1909 | 4 80 |
| | Pomeroy Co., truss cushion pad, June 15, 1909..... | 4 00 |
| | Fred'k H. Levey Co., printing ink, June 10, 1909.... | 2 25 |
| | The Watts Campbell Co., lock plates, piston rings, &c., furnished in repairing engine, June 4, 1909..... | 257 01 |
| | F. L. & A. Heidritter, lumber, June 17, 1909..... | 200 47 |
| | Banister & Pollard Co., wire netting, files, &c., to June 30, 1909 | 150 91 |
| | H. L. Lamphear, lumber, June 4, 1909..... | 97 20 |
| | T. H. Roberts, seeds, barrows, &c., to June 30, 1909, | 74 21 |
| | The Electric Motor and Equipment Co., batteries, fuse links, &c., June 11, 1909..... | 38 25 |
| | Wm. P. Coe, iron and rivets, to June 21, 1909..... | 25 81 |
| | National Lead Co., turpentine, June 4, 1909..... | 22 44 |
| | Jas. A. Coe & Co., vise, June 8, 1909..... | 13 00 |
| | Board of Water Commissioners, Rahway, pipe and sleeve, June 30, 1909..... | 9 16 |
| | Central Electrical Supply Co., fixture wire, June 22, 1909 | 6 90 |
| | Christian Press Club Co., books, June 24, 1909..... | 6 35 |
| | The Dentists Supply Co., dental forceps, April 30, 1909 | 6 00 |
| | Diehl Manufacturing Co., brushes, June 23, 1909.... | 3 45 |
| | Belding & Franklin Machine Co., bearings for vegetable peeling machine, June 21, 1909..... | 3 18 |
| | Singer Sewing Machine Co., needles and knives, April 29, 1909..... | 3 05 |
| | Troy Laundry Machine Co., Limited, set rubber springs for extractor, June 21, 1909..... | 2 00 |
| | E. S. Chase, for rent of Superintendent's house for July, 1909 | 55 00 |
| | The H. B. Claffin Co., shirting, drill, &c., June 18, 1909 | 287 67 |
| | Madeira Hill & Co., coal, June 17, 1909..... | 231 92 |
| | C. Holenthaler & R. Leopold, leather cap fronts, &c., June 21, 1909 | 42 00 |
| | John T. Stanley, starch, June 10, 1909..... | 34 92 |
| | New York and New Jersey Telephone Co., telephone service, to July 31, 1909, and for foreign messages, to May 31, 1909 | 32 80 |
| | Seidler Drug Co., drugs, bandages, &c., to June 9, 1909 | 30 80 |

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| July | 20. | Albert B. Davies & Co., officers' coffee, June 5, 1909... | \$15 00 |
| | | W. B. Durie, boxes filled with flowers, June 2, 1909.. | 6 00 |
| | | F. W. Schuppman, powdered sugar, lemons, &c., June | |
| | | 22, 1909 | 3 55 |
| | | Milton Mills Co., cracked corn and meal, June 19, | |
| | | 1909 | 3 40 |
| | | Elizabeth Hardware Co., chisels, drills, &c., June 11, | |
| | | 1909 | 155 75 |
| | | Elizabeth Hardware Co., valve discs, June 18, 1909.. | 45 71 |
| | | Isaac W. Thorn, slate, June 18, 1909..... | 5 00 |
| | | M. H. Dingee & Co., dynamo oil, June 3, 1909..... | 58 03 |
| | | American Oil and Supply Co., soap chips, June 15, | |
| | | 1909 | 34 71 |
| | 27. | C. Fisher, rental of costumes, wigs, &c., used at com- | |
| | | mencement exercises, June 24, 1909..... | 15 00 |
| | | D. W. C. Gray, binders, June 30, 1909..... | 9 90 |
| | | J. J. Hockenjos Co., varnish, varnish remover, &c., | |
| | | June 18, 1909..... | 56 64 |
| | | The Yale & Towne Co., keys, to May 25, 1909..... | 2 91 |
| Aug. | 3. | Pennsylvania Railroad Co., freight charges, to June | |
| | | 30, 1909 | 46 88 |
| | | The Fleischmann Co., yeast, to June 30, 1909..... | 15 00 |
| | | Frank Moore, for one month's salary as Superintend- | |
| | | ent, to July 31, 1909..... | 291 66 |
| | | Frank Moore, Superintendent, for pay-roll of subordi- | |
| | | nate officers and employes, to July 31, 1909..... | 4,532 25 |
| | | Almeth White, ice, to June 30, 1909..... | 18 94 |
| | 10. | To amounts paid persons below named for cash ad- | |
| | | vanced by them for expenses incurred by officers while | |
| | | on Reformatory business, to July 31, 1909, as follows: | |
| | | Frank Moore, expenses of officers..... | 17 05 |
| | | Chas. S. Moore, expenses of parole officers..... | 107 84 |
| | 17. | To amounts paid parties below named for supplies fur- | |
| | | nished, as follows: | |
| | | Trenton Flour Mill Co., flour, July 1, 1909..... | 562 50 |
| | | Chas. L. Chovey & Co., brooms, oil, &c., to July 17, | |
| | | 1909 | 207 00 |
| | | Frank Richards Laundry Supply Co., soap, July 6, | |
| | | 1909 | 156 75 |
| | | L. F. Hersh & Bro., eggs, &c., to July 26, 1909..... | 106 95 |
| | | Peckham, Little & Co., stationery, to July 31, 1909.... | 81 43 |
| | | Downing, Clark & Co., cloth, &c., July 1, 1909..... | 73 07 |
| | | H. Koch & Co., macaroni, July 7, 1909..... | 49 27 |
| | | Seidler Drug Co., drugs, pins, bottles, to July 23, 1909, | 30 34 |
| | | C. F. Boell Coffee Co., coffee, July 9, 1909..... | 28 56 |
| | | Hecker-Jones-Jewell Milling Co., bran, July 30, 1909.. | 25 00 |
| | | Samuel Acken, sand, to July 31, 1909..... | 24 15 |
| | | John N. Burger & Sons, heels, soapstone, &c., July 14, | |
| | | 1909 | 22 65 |
| | | Ridabock & Co., wire lace, July 17, 1909..... | 10 80 |
| | | O. T. Vogeler & Son, dash leather, April 6, 1909..... | 5 10 |
| | | Pomeroy Co., truss cushion pad, July 31, 1909..... | 4 00 |
| | | Galvanotype Engraving Co., lithograph cuts, July 14, | |
| | | 1909 | 3 00 |
| | | Annin & Co., flag, July 9, 1909..... | 2 18 |
| | | National Lead Co., white lead, July 23, 1909..... | 127 40 |
| | | Geo. M. Friese, Deering binder, twine, &c., to July 30, | |
| | | 1909 | 125 60 |
| | | Consolidated Packing and Supply Co., packing, July 23, | |
| | | 1909 | 41 23 |

| | | |
|----------|---|----------|
| Aug. 17. | T. H. Roberts, gasoline, kerosene, &c., to July 30, 1909, | \$39 38 |
| | Holbrook Bros., glass, July 9, 1909..... | 10 08 |
| | Wm. P. Coe, iron, July 14, 1909..... | 5 63 |
| | Richardson & Boynton Co., rings and covers for range, | |
| | July 31, 1909..... | 4 20 |
| | Elizabeth Machine and Iron Works, for boring and | |
| | threading flange, July 2, 1909..... | 1 50 |
| | Armour & Co., meats, to July 26, 1909..... | 414 64 |
| | Hartley Bros., parole cloth, July 12, 1909..... | 188 88 |
| | David W. Lewis & Co., butter, July 2, 1909..... | 132 50 |
| | A. P. W. Paper Co., toilet paper, July 19, 1909..... | 67 95 |
| | J. E. Linde Paper Co., paper, wood pulp, &c., July 7, | |
| | 1909 | 54 50 |
| | J. H. Blackwell & Sons, rolled oats and toilet paper, | |
| | July 19, 1909..... | 52 25 |
| | The New York and New Jersey Telephone Co., tele- | |
| | phone service, to August 31, 1909, and for foreign mes- | |
| | sages, to June 30, 1909..... | 31 30 |
| | R. W. Read & Son, lemon extract, July 12, 1909..... | 21 00 |
| | D. W. F. Heidgerd & Co., buttons, &c., to July 28, | |
| | 1909 | 19 49 |
| | The Fleischmann Co., yeast, to July 31, 1909..... | 16 50 |
| | Keuffel & Esser Co., tracing paper, thumb tacks, &c., | |
| | July 30, 1909..... | 13 58 |
| | Hein Photographic Supply Co., plates, paper, &c., July | |
| | 21, 1909 | 12 79 |
| | The H. B. Claffin Co., darning cotton, July 10, 1909.. | 2 55 |
| | Diehl Manufacturing Co., fans, to July 19, 1909..... | 320 50 |
| | Banister & Pollard Co., hose, couplings, &c., to July 29, | |
| | 1909 | 23 27 |
| | J. J. Hockenjos Co., varnish remover and wire brushes, | |
| | July 10, 1909 | 18 50 |
| | Adams Express Co., express charges, to July 31, 1909, | |
| | Standard Underground Cable Co., cable, rubber wire, | |
| | &c., July 12, 1909..... | 296 49 |
| | W. T. Crane Carriage and Hardware Co., tires and | |
| | glue, July 19, 1909..... | 17 58 |
| | Merrit Metal Ceiling Co., moulding, July 16, 1909.... | 7 20 |
| 26. | M. H. Dingee & Co., oil and soda ash, July 2, 1909... | 39 00 |
| | Westerberg & Williams, ammonia, July 10, 1909..... | 27 04 |
| | Couron & Co., vanilla extract, July 9, 1909..... | 18 00 |
| | R. J. Toms, meats, to June 2, 1909..... | 2 43 |
| | Jos. T. Mead & Son, premium on policy of Home In- | |
| | surance Co., July 11, 1909..... | 5 60 |
| | F. L. & A. Heidritter, lumber, July 28, 1909..... | 281 34 |
| | Chas. F. Mattlage & Sons, codfish, middles, &c., July 8, | |
| | 1909 | 13 80 |
| | Milton Mills Co., meal and cracked corn, to July 10, | |
| | 1909 | 5 20 |
| 31. | Albert B. Davies & Co., officers' coffee, July 9, 1909.. | 15 00 |
| | Almeth White, ice, to July 21, 1909..... | 24 11 |
| | Halsey Vanderhoven, corned beef, March 23, 1909.... | 1 20 |
| Sept. 3. | Frank Moore, Superintendent, for pay-roll of employes, | |
| | to August 31, 1909..... | 4,358 24 |
| | Frank Moore, for one month's salary as Superintend- | |
| | ent, to August 31, 1909..... | 291 66 |
| 7. | Elizabeth General Hospital and Dispensary, for board | |
| | and medical attendance of Jas. Douglass, an inmate, to | |
| | June 23, 1909 | 23 00 |

STATE TREASURER'S REPORT.

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| Sept. 7. | Pennsylvania Railroad Co., for freight charges, to July 28, 1909 | \$22 43 |
| | E. S. Chase, for rent of Superintendent's house, Rahway, to August 31, 1909..... | 55 00 |
| 13. | Chas. S. Moore, for expenses incurred as Chief Parole Officer, to August 31, 1909..... | 242 90 |
| | Horace B. Hanson, for potatoes furnished, to July 27, 1909 | 80 10 |
| | Frank Moore, Superintendent, for balance of appropriation for discharged inmates for current fiscal year.. | 500 00 |
| | Frank Moore, for cash expenses incurred by officers while on Reformatory business, to August 28, 1909.... | 12 22 |
| 20. | To amounts paid parties below named for supplies, services, &c., as follows: | |
| | Trenton Flour Mill Co., flour, August 3, 1909..... | 562 50 |
| | L. F. Hersh & Bro., eggs, groceries, &c., to August 30, 1909 | 285 65 |
| | Elizabeth General Hospital, use of ambulance and board and medical attendance of inmates, to August 9, 1909 | 66 00 |
| | J. J. Hockenjos Co., gold leaf, aluminum, powder, &c., to August 26, 1909..... | 42 00 |
| | D. W. F. Heidgerd & Co., braid, lining, &c., to August 17, 1909 | 40 70 |
| | New York and New Jersey Telephone Co., telephone service, to September 30, 1909, and for foreign messages, to July 31, 1909..... | 29 50 |
| | C. F. Boell Coffee Co., coffee, August 11, 1909..... | 27 30 |
| | Jersey City Dairy Co., butterine, August 10, 1909. . . | 18 00 |
| | The Thread Agency, thread, August 18, 1909..... | 13 27 |
| | L. D. Kelly, hay, July 23, 1909..... | 11 70 |
| | John C. Rankin Co., order books, August 30, 1909.... | 10 50 |
| | Smieton-Boreham Co., canvas, August 13, 1909..... | 8 70 |
| | Chas. L. Chovey & Co., scrub brushes, August 10, 1909, | 8 70 |
| | The Western Union Telegraph Co., telegraph service, to August 31, 1909..... | 5 00 |
| | C. Holzenthaler & R. Leopold, buttons, August 10, 1909 | 5 00 |
| | Singer Sewing Machine Co., needles, August 17, 1909, | 2 20 |
| | The Brunswick Refrigerating Co., ice making set, August 10, 1909..... | 687 00 |
| | P. J. Monaghan, lumber, August 28, 1909..... | 493 68 |
| | H. L. Lamphear, lumber, to August 31, 1909..... | 433 45 |
| | National Lead Co., white lead and oil, to August 13, 1909 | 313 44 |
| | Banister & Pollard Co., hose, valves, washers, &c., to August 30, 1909..... | 183 82 |
| | The National Air Cell Covering Co., air cell covering, cement, &c., August 27, 1909..... | 154 85 |
| | Sutphen & Meyer, glass, August 11, 1909..... | 139 14 |
| | Vulcanite Portland Cement Co., cement, August 17, 1909 | 120 65 |
| | T. H. Roberts, lining paper, gasoline, &c., to August 30, 1909 | 97 76 |
| | John N. Burger & Sons, calf skins, oil stones, &c., August 21, 1909 | 92 32 |
| | The Boynton-Chalmers Co., lumber, to August 19, 1909 | 49 32 |
| | Samuel Acken, sand, to August 31, 1909..... | 31 05 |
| | The Ball & Wood Co., pipe, August 10, 1909..... | 20 40 |

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| Sept. 20. | Jas. A. Coe & Co., horse shoes, calks, &c., to August 20, 1909 | \$19 02 |
| | Roger Williams, repairing electric irons, August 4, 1909 | 8 50 |
| | I. Cassidy, milled main bearers, August 30, 1909.... | 8 40 |
| 21, 1909..... | Crane Co., rubber hose and galvanized pipe, August 21, 1909..... | 8 18 |
| | The Yale and Towne Manufacturing Co., repairing lock, August 27, 1909..... | 8 00 |
| | Diehl Manufacturing Co., repairing volt motor, July 30, 1909 | 7 43 |
| | Bramhall-Deane Co., cocks for steam jacket kettle, August 23, 1909 | 6 00 |
| | Pomeroy Co., cushion truss pads, to August 31, 1909, | 5 00 |
| | J. D. Belmar & Son, carpet and oil cloth, to August 6, 1909 | 2 98 |
| | Dr. C. S. Thompson, veterinary services, to August 17, 1909 | 11 00 |
| 24. | Armour & Co., meats, to August 30, 1909..... | 539 11 |
| | The H. B. Clafin Co., flannel, drill, towels, &c., to August 14, 1909..... | 358 08 |
| | David W. Lewis & Co., butter, August 5, 1909..... | 134 19 |
| | Seidler Drug Co., drugs, medical supplies, &c., to August 21, 1909 | 57 56 |
| | John T. Stanley, mangle cloth and duck, August 11, 1909 | 49 75 |
| | H. Koch & Co., macaroni, August 4, 1909..... | 49 04 |
| | J. S. Silvers & Brother Co., coffee and vinegar, to August 18, 1909..... | 49 50 |
| | C. M. Hedden Co., hats, July 16, 1909..... | 36 00 |
| | Almeth White, ice, to August 31, 1909..... | 31 35 |
| | M. H. Dingee & Co., dynamo oil, August 11, 1909.... | 29 70 |
| | A. Ditzel, threshing rye, August 31, 1909..... | 29 20 |
| | Westerberg & Williams, anhydrous ammonia, August 30, 1909 | 27 04 |
| | C. M. Hedden Co., Alpine hats, June 14, 1909..... | 18 00 |
| | The Fleischmann Co., yeast, to August 31, 1909..... | 15 00 |
| | Chas. F. Mattlage & Sons, codfish, August 4, 1909.... | 11 00 |
| | Milton Mills Co., meat, August 24, 1909..... | 11 25 |
| | Adams Express Co., Rahway, express charges, to August 31, 1909..... | 7 95 |
| | The John J. Mitchell Co., subscription to American Tailor and Cutter, to July, 1910..... | 3 00 |
| | Sayre & Fisher Co., brick, to August 31, 1909..... | 365 14 |
| | Lyon & Healy, musical instruments, to August 26, 1909 | 229 95 |
| | John Wanamaker, rug, August 7, 1909..... | 66 00 |
| | Wm. P. Coe, iron, rivets, &c., to August 21, 1909.... | 61 63 |
| | Elizabeth Hardware Co., hardware and fittings, July 30, 1909 | 34 38 |
| | Yawman & Erbe Manufacturing Co., cabinet and folders, August 17, 1909..... | 33 00 |
| | Stanley & Patterson, lamp cord, &c., August 17, 1909, | 31 57 |
| | Geo. M. Friese, plaster, twine, &c., to August 30, 1909, | 15 18 |
| 29. | Louis A. Fuld, leather, August 28, 1909..... | 27 52 |
| | Dentists' Supply Co., dental forceps, May 27, 1909.... | 7 50 |
| Oct. 1. | Frank Moore, for one month's salary as Superintendent, to September 30, 1909..... | 291 66 |
| | Frank Moore, Superintendent, for salary of officers and employes, to September 30, 1909..... | 4,417 62 |

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| Oct. 5. | E. S. Chase, for rent of Superintendent's house, 77 Hazelwood avenue, Rahway, to September 30, 1909, being balance of appropriation..... | \$51 25 |
| 18. | Pennsylvania Railroad Co., Rahway, for freight charges, to August 31, 1909..... | 103 65 |
| | Jas. McCollum, for baseball stockings furnished, August 3, 1909..... | 8 40 |
| | Frank Moore, for expenses incurred as Superintendent and for expenses incurred by officers while on Reformatory business, to September 22, 1909..... | 13 05 |
| | Chas. S. Moore, for expenses incurred as Parole Officer, to September 30, 1909..... | 205 62 |
| 20. | To amounts paid parties below named for supplies furnished, as follows: | |
| | Board of Water Commissioners, Rahway, water, from July 1 to September 30, 1909..... | 527 33 |
| | Julius D. Mahr, butter, September 20, 1909..... | 156 19 |
| | L. F. Hersch & Bro., eggs, &c., to September 27, 1909..... | 116 10 |
| | Hartley Bros., parole cloth, September 20, 1909..... | 82 98 |
| | Wm. Edgar, fertilizer, September 8, 1909..... | 68 00 |
| | M. H. Dingee & Co., dynamo oil, September 10, 1909..... | 59 95 |
| | Peckham, Little & Co., books, &c., to September 28, 1909..... | 47 51 |
| | West Disinfecting Co., chloro-naphtholeum, September 4, 1909..... | 46 80 |
| | Seidler Drug Co., drugs, to September 16, 1909..... | 36 08 |
| | New York Telephone Co., telephone service, to October 3, 1909, and for foreign messages, to August 31, 1909.... | 34 15 |
| | Ryno & High, coffin, &c., for burial of inmate, April 11, 1909..... | 33 00 |
| | D. W. F. Heidgerd, buttons, &c., to September 29, 1909..... | 27 95 |
| | Max Ams, jelly, September 8, 1909..... | 25 00 |
| | Hecker-Jones-Jewell Milling Co., bran, September 22, 1909..... | 25 00 |
| | American Book Co., books, September 22, 1909..... | 21 90 |
| | H. Koch & Co., macaroni, September 2, 1909..... | 17 55 |
| | J. S. Silvers & Bro. Co., coffee, September 8, 1909.... | 15 00 |
| | The Fleischmann Co., yeast, to September 30, 1909.... | 15 00 |
| | J. Kolisch & Sons, soap, September 9, 1909..... | 14 00 |
| | Chas. L. Chovey & Co., twine and dusters, September 8, 1909..... | 12 75 |
| | Pomeroy Co., truss cushion pads, to September 13, 1909..... | 8 00 |
| | Ginn & Co., books, September 21, 1909..... | 7 50 |
| | Isaac Pitman & Sons, books, September 24, 1909..... | 6 12 |
| | The Copeland Method, book, September 29, 1909..... | 2 50 |
| | Western Union Telegraph Co., telegraph charges, to September 20, 1909..... | 1 94 |
| | Jas. A. Coe & Co., roofing tin, September 23, 1909.... | 139 50 |
| | Geo. M. Friese, mortar stain and cow stanchions, to September 30, 1909..... | 132 50 |
| | The Vulcanite Portland Cement Co..... | 120 65 |
| | Wm. P. Coe, beams, &c., to September 25, 1909..... | 117 47 |
| | L. D. Berger, steel cornice brake, September 22, 1909..... | 93 10 |
| | T. H. Roberts, timothy seed, &c., to September 25, 1909..... | 79 37 |
| | H. L. Lamphear, lumber, September 7, 1909..... | 61 08 |
| | American Type Founders Co., type, &c., September 29, 1909..... | 55 90 |

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| Oct. 20. | Banister & Pollard Co., charcoal, &c., September 23, 1909 | \$40 78 |
| | Yawman & Erbe Manufacturing Co., filing cabinet, August 25, 1909 | 38 00 |
| | Monarch Mining Co., crushed granite, September 13, 1909 | 27 00 |
| | The Ball & Wood Co., spoon scraper, &c., September 23, 1909 | 13 25 |
| | J. J. Hockenjos Co., raw sienna in oil and putty, to September 10, 1909..... | 7 44 |
| | Fairbanks & Co., repairing iron holders, &c., September 8, 1909 | 3 90 |
| | Crocker-Wheeler Co., set carbon brushed, September 16, 1909 | 3 50 |
| | The Quinn & Boden Co., grinding knives for planer in carpenter shop, September 11, 1909..... | 3 00 |
| | Percy Heilner & Son, coal, to September 17, 1909.... | 634 95 |
| | Armour & Co., Rahway, meats, to September 27, 1909, | 384 53 |
| | Trenton Flour Mill Co., flour, September 1, 1909..... | 292 50 |
| | Chas. F. Matilage & Sons, codfish, &c., to September 22, 1909 | 206 44 |
| | J. E. Linde Paper Co., envelope and paper, to September 24, 1909..... | 41 32 |
| | D. & H. Heidgerd, white duck, September 20, 1909... | 23 62 |
| | R. J. Fagan, wheat, September 24, 1909..... | 22 00 |
| | American Oil and Supply Co., barrel bldg Deterg Wyandotte, to September 2, 1909..... | 10 00 |
| | Dr. C. S. Thompson, veterinary services, September 23, 1909 | 2 00 |
| | Nason Manufacturing Co., siphon jet closet combination, September 29, 1909..... | 50 00 |
| | The Brunswick Refrigerating Co., ice cans, September 24, 1909 | 48 00 |
| | Samuel Acken, sand, to September 30, 1909..... | 41 40 |
| | Consolidated Packing and Supply Co., ring packing, September 17, 1909..... | 17 19 |
| | The Watts-Campbell Co., eccentric rod, September 15, 1909 | 8 55 |
| | Jas. R. Sayre, Jr., & Co., brick, to September 30, 1909, as per contract for construction of inmates' bath rooms, | 1,370 70 |
| | Elizabeth Hardware Co., screws, &c., September 28, 1909 | 12 84 |
| 26. | O. C. & K. R. Wilson, champion polish, September 7, 1909 | 17 50 |
| | Hein Photographic Supply Co., plates, slides, &c., September 2, 1909..... | 12 40 |
| | S. P. Halliday, athletic shirts, September 25, 1909... | 12 37 |
| | Union County Live Stock Breeders' Association, membership fees and service of stallion, August 24, 1909.... | 12 00 |
| | Adams Express Co., Rahway, express charges, to September 30, 1909 | 9 85 |
| | Wm. M. Davis, prescriptions, drugs, &c., to September 22, 1909..... | 9 05 |
| | Weldon Contracting Co., labor, &c., repairing road, to September 17, 1909..... | 367 39 |
| | Narragansett Machine Co., caliper, &c., September 28, 1909 | 74 00 |
| | The Manufacturers Can Co., cans, September 27, 1909 | 60 56 |
| | American Steam Pump Co., cylinder bushings for pumps, August 30, 1909..... | 37 80 |

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| Oct. 26. | John V. Ten Eyck & Son, lumber, September 30, 1909 | \$20 35 |
| | W. T. Crane Carriage Hardware Co., star pads, &c., September 22, 1909 | 15 35 |
| | Geo. H. Billo, rubber connections, September 21, 1909 | 12 50 |
| | John N. Burger & Sons, compasses, &c., to September 25, 1909 | 8 20 |
| | Richardson & Boynton Co., set of bars for steam boiler, September 11, 1909..... | 7 68 |
| | Belding & Franklin Machine Co., graters for peeling machine, September 13, 1909..... | 5 00 |
| | Jenkins Brothers, valves, September 29, 1909..... | 4 08 |
| | Hatfield & Weldon, crushed stone, &c., to September 17, 1909, as per contract..... | 514 50 |
| | Barnhart Type and Foundry Co., style 2-A press, September 24, 1909..... | 442 96 |
| | Crane Co., pipe, &c., to September 30, 1909..... | 93 14 |
| 28. | J. W. Pepper, instruction books, band music, &c., to September 22, 1909 | 5 70 |
| | Ludlow & Squier, bolts, &c., to September 30, 1909.. | 49 90 |
| | Newark Cook Works, ground cork, to September 10, 1909 | 14 00 |
| | Albert B. Davies & Co., tea, September 8, 1909..... | 9 80 |
| 29. | A. & F. Brown Co., loose pulleys and shaft, September 24, 1909 | 7 17 |
| | Galvanotype Engraving Co., lithograph cuts, September 30, 1909 | 43 00 |
| 30. | Bahrenburg & Co., cards, September 29, 1909..... | 3 25 |
| | | <hr/> |
| | | \$222,364 69 |

STATEMENT 76.

OBSTRUCTIONS TO NAVIGATION.

| | | |
|----------|--|---------|
| 1909. | | |
| April 6. | To New Jersey Board of Pilotage Commissioners for attending the removal of, or indicating the, obstructions in channels and harbors, pursuant to the act of February 15, 1888, including office rent, to March 12, 1909..... | \$38 50 |

STATEMENT 77.

OFFICE OF CLERK IN CHANCERY.

| | | |
|---------|--|---------|
| 1908. | | |
| Nov. 6. | To amounts paid the following for one month's services, to October 31, 1908: | |
| | Margaret Mitchell | \$65 00 |
| | Emily R. English | 35 34 |
| | Elizabeth Lafetra | 35 31 |
| | Mrs. F. A. Magowan..... | 34 77 |
| | Laura Cattell Slack..... | 34 83 |
| | Catherine L. Donnelly..... | 49 38 |
| | Annie O. Thomas..... | 35 04 |
| | Isabel Potts | 34 80 |
| | Blanche F. Johnston | 35 07 |
| | Margaret L. Koons..... | 69 57 |
| | Julie B. Winans | 29 49 |
| | Nellie Middleton | 35 82 |

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| Nov. 6. | Helen K. Gill | \$34 95 |
| | Carrie Wells | 72 30 |
| 12. | MacCrellish & Quigley, for stationery furnished, October 29, 1908 | 22 50 |
| | John L. Murphy Publishing Co., for balance due for blanks furnished, to October 6, 1908..... | 34 45 |
| | MacCrellish & Quigley, for stationery furnished, to October 23, 1908..... | 119 85 |
| | To amounts paid Alex. C. Yard, Postmaster, as follows: | |
| | For postage stamps and postal cards furnished, to August 27, 1908 | 260 00 |
| | For postage stamps furnished, July 17, 1908, and for postage due, to June 30, 1908..... | 53 80 |
| | Adams Express Co., for express charges, to August 28, 1908 | 25 15 |
| | Lewis T. H. Shafer, for traveling expenses incurred in taking papers before the Chancellor, to November 9, 1908, Alex. C. Yard, Postmaster, for postage due, to September 30, 1908, and for postage stamps furnished, to October 29, 1908 | 73 00 |
| | Adams Express Co., for express charges, to October 31, 1908 | 220 81 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 30, 1908..... | 38 75 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 12 70 |
| | United States Express Co., for express charges, to October 27, 1908 | 27 35 |
| | Soney & Sage, for book furnished, August 4, 1908.... | 11 10 |
| | Independent Typewriter Exchange, for repairs to typewriter, &c., September 26, 1908..... | 7 50 |
| 19. | Alex. C. Yard, Postmaster, for postage stamps furnished, November 12, 1908..... | 3 00 |
| 20. | Hannah Oliphant, for services, to October 31, 1908..... | 50 00 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | 25 08 |
| | Vivian M. Lewis | 500 00 |
| | E. M. Applegate | 250 00 |
| | Wm. A. Wells | 150 00 |
| | Wm. S. Broughton | 87 50 |
| | J. Edmund Harrop | 100 00 |
| | Fred. B. Biles | 100 00 |
| | Lewis T. H. Shafer..... | 100 00 |
| | Edwin J. Burke | 100 00 |
| | John Hough | 90 00 |
| | Mortimer H. Potts | 90 00 |
| | L. C. Overton | 70 00 |
| | Hal Hunt | 50 00 |
| | Mary E. Wilson | 55 00 |
| | B. Kerney | 55 00 |
| | Louise O. Decker | 55 00 |
| | Lucy A. H. Smith..... | 36 00 |
| | Margaret Mitchell | 65 00 |
| | To amounts paid persons below named for services, as follows: | |
| | Emily R. English, to November 20, 1908..... | 44 70 |
| | Elizabeth Lafetra, to November 20, 1908..... | 44 64 |
| | Mrs. F. A. Magowan, to November 19, 1908..... | 44 97 |
| | Laura C. Slack, to November 20, 1908..... | 44 22 |

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| Nov. 25. | Carrie Wells, to November 20, 1908..... | \$53 37 |
| | Catherine L. Donnelly, to November 19, 1908..... | 49 59 |
| | Annie O. Thomas, to November 20, 1908..... | 45 00 |
| | Isabel Potts, to November 20, 1908..... | 44 64 |
| | Blanche F. Johnston, to November 20, 1908..... | 44 76 |
| | Margaret L. Koons, to November 20, 1908..... | 59 61 |
| | Julie B. Winans, to November 20, 1908..... | 33 15 |
| | Julia A. L. Norton, to November 20, 1908..... | 15 33 |
| | Nellie Middleton, to November 30, 1908..... | 35 19 |
| | Helen K. Gill, to November 20, 1908..... | 34 08 |
| | Hannah Oliphant, to November 20, 1908..... | 38 19 |
| Dec. 9. | MacCrellich & Quigley, for stationery furnished, to November 24, 1908..... | 3 95 |
| | United States Express Co., for express charges, to Au- gust 13, 1908..... | 11 05 |
| | W. S. Brown, for picture furnished, October 21, 1908, of Chancellors and Vice-Chancellors of New Jersey, 1776 to 1908 | 5 00 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- nished, December 1, 1908..... | 50 00 |
| 16. | Adams Express Co., for express charges, to November 30, 1908..... | 14 80 |
| | United States Express Co., for express charges, to No- vember 28, 1908..... | 4 55 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Vivian M. Lewis, Clerk..... | 500 00 |
| | E. M. Applegate | 250 00 |
| | Wm. A. Wells | 150 00 |
| | Wm. S. Broughton | 87 50 |
| | J. Edmund Harrop | 100 00 |
| | Fred. B. Biles | 100 00 |
| | Lewis T. H. Shafer..... | 100 00 |
| | Edwin J. Burke | 100 00 |
| | John Hough | 90 00 |
| | Mortimer H. Potts | 90 00 |
| | L. C. Overton | 70 00 |
| | Hal Hunt | 50 00 |
| | Mary E. Wilson | 55 00 |
| | B. Kerney | 55 00 |
| | Louise O. Decker | 55 00 |
| | Lucy A. H. Smith..... | 36 00 |
| | Margaret Mitchell | 65 00 |
| | To amounts paid the following for services, to Decem- ber 31, 1908 : | |
| | Margaret L. Koons | 99 81 |
| | Carrie Wells | 58 26 |
| | Hannah Oliphant | 49 41 |
| | Laura C. Slack | 46 38 |
| | Catherine L. Donnelly | 44 67 |
| | Blanche F. Johnston | 44 10 |
| | F. A. Magowan | 43 65 |
| | Elizabeth Lafetra | 43 62 |
| | Annie O. Thomas..... | 43 47 |
| | Emily R. English..... | 43 29 |
| | J. A. L. Norton..... | 42 99 |
| | Helen K. Gill..... | 37 95 |
| | Nellie Middleton | 35 04 |
| | Isabel Potts | 43 95 |
| | Julie B. Winans..... | 33 18 |

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| 1909. | | |
| Jan. | 4. | Alex. C. Yard, Postmaster, for postal cards furnished, December 18, 1908..... |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... |
| | | Inter-State Telephone and Telegraph Co., for toll line service, to September 18, 1908..... |
| | 15. | MacCrellich & Quigley, for stationery furnished, December 19, 1908..... |
| | 19. | Alex. C. Yard, Postmaster, for postage stamps furnished, to January 13, 1908..... |
| | | Adams Express Co., for express charges, to December 31, 1908 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: |
| | | Vivian M. Lewis, Clerk..... |
| | | E. M. Applegate..... |
| | | Wm. A. Wells..... |
| | | Wm. S. Broughton..... |
| | | J. Edmund Harrop..... |
| | | Fred. B. Biles..... |
| | | Lewis T. H. Shafer..... |
| | | Edwin J. Burke..... |
| | | John Hough |
| | | Mortimer H. Potts..... |
| | | L. C. Overton..... |
| | | Hal Hunt |
| | | Mary E. Wilson..... |
| | | B. Kerney |
| | | Louise O. Decker..... |
| | | Lucy A. H. Smith..... |
| | | Margaret Mitchell |
| | | Boylston A. Tompkins, for sixteen days' services, to January 31, 1909..... |
| | | Mary S. Walters, for twenty-one days' services, to January 31, 1909..... |
| | | To amounts paid the following for services, to January 31, 1909: |
| | | Emily R. English |
| | | Elizabeth Lafetra |
| | | Mrs. F. A. Magowan..... |
| | | Laura C. Slack |
| | | Carrie Wells |
| | | Catherine L. Donnelly..... |
| | | Annie O. Thomas |
| | | Margaret L. Koons..... |
| | | Isabel Potts |
| | | Blanche F. Johnston..... |
| | | Julie B. Winans..... |
| | | Julia A. L. Norton..... |
| | | Nellie Middleton |
| | | Hannah Oliphant |
| | | United States Express Co., for express charges, to December 31, 1908..... |
| | 9. | Alex. C. Yard, Postmaster, for postage stamps furnished, January 28, 1909..... |
| | | Stoll Blank Book and Stationery Co., for typewriter ribbons furnished, September 8, 1908..... |
| | 15. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... |

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| Feb. 15. | Inter-State Telephone and Telegraph Co., for toll line service, to December 29, 1908..... | \$1 50 |
| | Underwood Typewriter Co., for adjusting typewriter, January 26, 1909..... | 50 |
| 16. | Alex C. Yard, Postmaster, for postage stamps furnished, February 8, 1909..... | 50 00 |
| | Alex. C. Yard, Postmaster, for postage due, to January 31, 1909..... | 11 11 |
| | United States Express Co., for express charges, to January 30, 1909..... | 6 20 |
| | Stoll Blank Book and Stationery Co., for pin trays furnished, January 18, 1909..... | 75 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 32 34 |
| | Soney & Sage, for eight copies of New Jersey Lawyers' Diary for 1909, furnished January 27, 1909..... | 12 00 |
| 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | Vivian M. Lewis, Clerk..... | 500 00 |
| | E. M. Applegate | 250 00 |
| | Wm. A. Wells | 150 00 |
| | J. Edmund Harrop | 100 00 |
| | Wm. S. Broughton | 87 50 |
| | Fred. B. Biles | 100 00 |
| | Lewis T. H. Shafer..... | 100 00 |
| | Edwin J. Burke | 100 00 |
| | John Hough | 90 00 |
| | Mortimer H. Potts | 90 00 |
| | L. C. Overton | 70 00 |
| | Hal Hunt | 50 00 |
| | Mary E. Wilson | 55 00 |
| | B. Kerney | 55 00 |
| | Louise O. Decker | 55 00 |
| | Lucy A. H. Smith..... | 36 00 |
| | Margaret Mitchell | 65 00 |
| | To amounts paid the following for services, to February 28, 1909 : | |
| | Emily R. English | 32 04 |
| | Elizabeth Lafetra | 34 56 |
| | Mrs. F. A. Magowan..... | 31 74 |
| | Laura C. Slack | 31 80 |
| | Carrie Wells | 78 78 |
| | Catherine L. Donnelly..... | 54 09 |
| | Annie O. Thomas | 31 86 |
| | Isabel Potts | 32 28 |
| | Blanche F. Johnston | 32 55 |
| | Margaret L. Koons | 104 52 |
| | J. A. L. Norton..... | 14 13 |
| | Nellie Middleton | 36 00 |
| | Hannah Oliphant | 31 80 |
| | Adams Express Co., for express charges, to January 30, 1909 | 18 30 |
| | Independent Typewriter Exchange, for repairs to typewriters, to December 12, 1908..... | 3 00 |
| 24. | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1909 furnished, February 11, 1909.. | 20 00 |
| | L. T. H. Shafer, for traveling expenses to Morristown with papers before the Chancellor, to January 9, 1909.. | 12 00 |
| Mar. 2. | John L. Murphy Publishing Co., for blanks furnished, to February 23, 1909..... | 195 25 |

| | | | |
|------|-----|---|---------|
| Mar. | 7. | Alex. C. Yard, Postmaster, for postage stamps furnished, February 25, 1909..... | \$50 00 |
| | 8. | Alex. C. Yard, Postmaster, for rent of post-office box, to March 31, 1909..... | 3 00 |
| | | Inter-State Telephone and Telegraph Co., for toll line service, November 10, 1908..... | 25 |
| | 12. | The Oliver Typewriter Co., for repairing typewriter, February 23, 1909..... | 6 57 |
| | | Alex. C. Yard, Postmaster, for postage due, to February 28, 1909, and for postage stamps, to March 5, 1909, | 54 66 |
| | 16. | Adams Express Co., for express charges, to February 27, 1909..... | 15 60 |
| | | United States Express Co., for express charges, to February 25, 1909..... | 5 70 |
| | | Oliver Typewriter Co., for typewriter repairing, March 3, 1909..... | 4 87 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Vivian M. Lewis, Clerk..... | 500 00 |
| | | E. M. Applegate..... | 250 00 |
| | | Wm. A. Wells..... | 150 00 |
| | | Fred. B. Biles..... | 100 00 |
| | | Lewis T. H. Shafer..... | 100 00 |
| | | Edwin J. Burke..... | 100 00 |
| | | Mortimer H. Potts..... | 90 00 |
| | | L. C. Overton..... | 70 00 |
| | | B. Kerney..... | 55 00 |
| | | Louise O. Decker..... | 55 00 |
| | | Wm. S. Broughton..... | 87 50 |
| | | Margaret Mitchell..... | 65 00 |
| | | Hal Hunt..... | 50 00 |
| | | Lucy A. H. Smith..... | 36 00 |
| | | J. Edmund Harrop..... | 100 00 |
| | | John Hough..... | 90 00 |
| | | Mary E. Wilson..... | 55 00 |
| | | To amounts paid the following for services, to March 31, 1909: | |
| | | Emily R. English..... | 48 00 |
| | | Elizabeth Lafetra..... | 46 08 |
| | | F. A. Magowan..... | 46 02 |
| | | Laura C. Slack..... | 48 21 |
| | | Carrie Wells..... | 58 35 |
| | | Catherine L. Donnelly..... | 57 78 |
| | | Annie O. Thomas..... | 46 29 |
| | | Isabel Potts..... | 47 34 |
| | | Blanche F. Johnson..... | 46 59 |
| | | Margaret L. Koons..... | 79 11 |
| | | J. A. L. Norton..... | 46 11 |
| | | Nellie Middleton..... | 34 95 |
| | | Hannah Oliphant..... | 45 87 |
| | | F. L. Crowe, for map furnished, March 12, 1909..... | 1 50 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 28 95 |
| | 29. | MacCrellich & Quigley, for stationery furnished, February 18, 1909..... | 47 76 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, March 24, 1909..... | 50 00 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 3 00 |

STATE TREASURER'S REPORT.

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| April 20. | Alex. C. Yard, Postmaster, for postage stamps furnished, April 5, 1909..... | \$50 00 |
| | United States Express Co., for express charges, to March 31, 1909..... | 5 25 |
| | Inter-State Telephone and Telegraph Co., for toll line service, to February 19, 1909..... | 1 10 |
| 27. | Vivian Lewis, for salary as Clerk, to April 14, 1909.. | 233 33 |
| | Samuel K. Robbins, for salary as Clerk, from April 15 to April 30, 1909..... | 266 67 |
| | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | E. M. Applegate..... | 250 00 |
| | Wm. A. Wells | 150 00 |
| | Wm. S. Broughton | 87 50 |
| | J. Edmund Harrop | 100 00 |
| | Fred. B. Biles | 100 00 |
| | Lewis T. H. Shafer..... | 100 00 |
| | Edwin J. Burke | 100 00 |
| | John Hough | 90 00 |
| | Mortimer H. Potts | 90 00 |
| | L. C. Overton | 70 00 |
| | Hal Hunt | 50 00 |
| | Mary E. Wilson | 55 00 |
| | B. Kerney | 55 00 |
| | Louise O. Decker | 55 00 |
| | Lucy A. H. Smith..... | 36 00 |
| | Margaret Mitchell | 65 00 |
| | To amount paid the following for services, to April 30, 1909: | |
| | Emily R. English | 44 34 |
| | Elizabeth Lafetra | 43 26 |
| | Mrs. F. A. Magowan | 43 41 |
| | Laura C. Slack | 43 17 |
| | Carrie Wells | 76 47 |
| | Catherine L. Donnelly | 73 62 |
| | Annie O. Thomas | 43 71 |
| | Isabel Potts | 43 74 |
| | Blanche F. Johnston | 43 59 |
| | Margaret L. Koons | 89 64 |
| | J. A. L. Norton | 34 08 |
| | Nellie Middleton | 35 67 |
| | Hannah Oliphant | 43 47 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, April 19, 1909..... | 50 00 |
| May 11. | Adams Express Co., for express charges, to March 31, 1909 | 17 75 |
| 18. | Alex. C. Yard, Postmaster, for postage stamps furnished, to May 3, 1909..... | 70 00 |
| 25. | To amount paid the following for one month's salary, to May 31, 1909: | |
| | Samuel K. Robbins, Clerk..... | 500 00 |
| | E. M. Applegate | 250 00 |
| | Wm. A. Wells | 150 00 |
| | Wm. S. Broughton | 87 50 |
| | J. Edmund Harrop | 100 00 |
| | Fred. B. Biles | 100 00 |
| | Lewis T. H. Shafer..... | 100 00 |
| | Edwin J. Burke | 100 00 |
| | John Hough | 90 00 |
| | Mortimer H. Potts | 90 00 |

STATE TREASURER'S REPORT.

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|------|-----|--|---------|
| May | 25. | L. C. Overton | \$70 00 |
| | | Hal Hunt | 50 00 |
| | | Mary E. Wilson | 55 00 |
| | | B. Kerney | 55 00 |
| | | Louise O. Decker | 55 00 |
| | | Lucy A. H. Smith | 36 00 |
| | | Margaret Mitchell | 65 00 |
| June | 1. | To amounts paid the following for services as enroller, to May 31, 1909: | |
| | | Emily R. English | 53 61 |
| | | Elizabeth Lafetra | 52 17 |
| | | Mrs. F. A. Magowan | 45 42 |
| | | Laura C. Slack | 53 91 |
| | | Carrie Wells | 85 35 |
| | | Catherine L. Donnelly | 74 82 |
| | | Annie O. Thomas | 53 25 |
| | | Isabel Potts | 53 85 |
| | | Blanche F. Johnston | 53 61 |
| | | Margaret L. Koons | 110 16 |
| | | Julie B. Winans | 38 94 |
| | | J. A. L. Norton | 55 44 |
| | | Nellie Middleton | 35 49 |
| | | Helen K. Gill | 35 40 |
| | | Hannah Oliphant | 53 07 |
| | 4. | To amounts paid Alex. C. Yard, Postmaster, as follows: | |
| | | For postage stamps furnished, May 18, 1909..... | 50 00 |
| | 15. | For postage stamps furnished, May 29, 1909..... | 50 00 |
| | | For postage due, to May 31, 1909..... | 16 38 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Samuel K. Robbins, Clerk..... | 500 00 |
| | | E. M. Applegate | 250 00 |
| | | Wm. A. Wells | 150 00 |
| | | Wm. S. Broughton | 87 50 |
| | | J. Edmund Harrop | 100 00 |
| | | Fred. B. Biles | 100 00 |
| | | Lewis T. H. Shafer | 100 00 |
| | | Edwin J. Burke | 100 00 |
| | | John Hough | 90 00 |
| | | Mortimer H. Potts | 90 00 |
| | | L. C. Overton | 70 00 |
| | | Hal Hunt | 50 00 |
| | | Mary E. Wilson | 55 00 |
| | | B. Kerney | 55 00 |
| | | Louise O. Decker | 55 00 |
| | | Lucy A. H. Smith | 36 00 |
| | | Margaret Mitchell | 65 00 |
| | | To amounts paid the following for services as enroller, to June 30, 1909: | |
| | | Emily R. English | 41 73 |
| | | Elizabeth Lafetra | 42 09 |
| | | Mrs. F. A. Magowan | 37 59 |
| | | Laura C. Slack | 42 24 |
| | | Carrie Wells | 57 78 |
| | | Catherine L. Donnelly | 49 74 |
| | | Annie O. Thomas | 40 86 |
| | | Isabel Potts | 41 01 |
| | | Blanche F. Johnston..... | 40 59 |
| | | Margaret L. Koons | 61 74 |
| | | Julie B. Winans | 29 61 |

STATE TREASURER'S REPORT.

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| | | |
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| June 25. | Julia A. L. Norton..... | \$47 13 |
| | Nellie Middleton | 35 16 |
| | Helen K. Gill..... | 35 31 |
| | Hannah Oliphant | 40 92 |
| 29. | To amounts paid Alex. C. Yard, Postmaster, as follows: | |
| | For postage stamps furnished, June 14, 1909..... | 50 00 |
| | For rent of post-office box for quarter ending September 30, 1909..... | 3 00 |
| July 6. | For postal cards furnished, June 23, 1909..... | 10 00 |
| 20. | For postage stamps furnished, June 30, 1909..... | 50 00 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Samuel K. Robbins, Clerk..... | 500 00 |
| | E. M. Applegate..... | 250 00 |
| | Wm. A. Wells..... | 150 00 |
| | Wm. S. Broughton | 87 50 |
| | J. Edmund Harrop..... | 100 00 |
| | Fred. B. Biles..... | 100 00 |
| | Lewis T. H. Shafer..... | 100 00 |
| | Edwin J. Burke..... | 100 00 |
| | John Hough | 90 00 |
| | Mortimer H. Potts..... | 90 00 |
| | L. C. Overton..... | 70 00 |
| | Hal Hunt | 50 00 |
| | Mary E. Wilson..... | 55 00 |
| | B. Kerney | 55 00 |
| | Louise O. Decker..... | 55 00 |
| | Lucy A. H. Smith..... | 36 00 |
| | Margaret Mitchell | 65 00 |
| | To amounts paid the following for services as enroller, to July 31, 1909: | |
| | Emily R. English..... | 42 63 |
| | Elizabeth Lafetra | 42 03 |
| | Mrs. F. A. Magowan..... | 53 10 |
| | Laura C. Slack..... | 42 60 |
| | Carrie Wells | 48 36 |
| | Catherine L. Donnelly..... | 43 11 |
| | Mrs. Annie O. Thomas..... | 43 32 |
| | Isabel Potts | 43 44 |
| | Blanche F. Johnston..... | 44 43 |
| | Margaret L. Koons..... | 42 30 |
| | Julia A. L. Norton..... | 42 96 |
| | Nellie Middleton | 35 04 |
| | Helen K. Gill..... | 36 09 |
| | Hannah Oliphant | 42 96 |
| Aug. 10. | Julie B. Winans..... | 13 71 |
| | Alex. C. Yard, Postmaster, for account of amount due for postage stamps furnished, July 13, 1909 (being the balance of appropriation)..... | 42 16 |
| 17. | John L. Murphy Publishing Co., for blanks furnished, May 7, 1909..... | 87 50 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Samuel K. Robbins, Clerk..... | 500 00 |
| | E. M. Applegate | 250 00 |
| | Wm. A. Wells | 150 00 |
| | Wm. S. Broughton | 87 50 |
| | J. Edmund Harrop | 100 00 |
| | Fred. B. Biles | 100 00 |

| | | |
|----------|---|----------|
| Aug. 26. | Lewis T. H. Shafer..... | \$100 00 |
| | Edwin J. Burke | 100 00 |
| | John Hough | 90 00 |
| | Mortimer H. Potts | 90 00 |
| | L. C. Overton | 70 00 |
| | Hal Hunt | 50 00 |
| | Mary E. Wilson | 55 00 |
| | B. Kerney | 55 00 |
| | Louise O. Decker | 55 00 |
| | Lucy A. H. Smith | 36 00 |
| | Margaret Mitchell | 65 00 |
| | To amounts paid the following for one month's services as enroller, to August 31, 1909: | |
| | Emily R. English | 44 76 |
| | Elizabeth Lafetra | 43 02 |
| | Mrs. F. A. Magowan | 42 24 |
| | Laura C. Slack | 42 21 |
| | Carrie Wells | 60 24 |
| | Catherine L. Donnelly | 43 02 |
| | Annie O. Thomas | 42 60 |
| | Blanche F. Johnston | 42 00 |
| | Margaret L. Koons | 54 18 |
| | J. A. L. Norton | 42 33 |
| | Nellie Middleton | 35 97 |
| | Helen K. Gill | 35 25 |
| | Hannah Oliphant | 42 99 |
| Sept. 7. | MacCrellish & Quigley, for account of amount due for account of stationery furnished as per contract of 1909, to August 23, 1909, being balance of appropriation, | 1,259 74 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Samuel K. Robbins, Clerk..... | 500 00 |
| | E. M. Applegate, Chief Clerk..... | 250 00 |
| | Wm. A. Wells | 150 00 |
| | Wm. S. Broughton | 87 50 |
| | J. Edmund Harrop | 100 00 |
| | Fred. B. Biles | 100 00 |
| | Lewis T. H. Shafer | 100 00 |
| | Edwin J. Burke | 100 00 |
| | John Hough | 90 00 |
| | Mortimer H. Potts | 90 00 |
| | L. C. Overton | 70 00 |
| | Hal Hunt | 50 00 |
| | Mary E. Wilson | 55 00 |
| | B. Kerney | 55 00 |
| | Louise O. Decker | 55 00 |
| | Lucy A. H. Smith | 36 00 |
| | Margaret Mitchell | 65 00 |
| | To amounts paid the following for one month's services as enroller, to September 30, 1909: | |
| | Emily R. English | 42 12 |
| | Elizabeth Lafetra | 59 37 |
| | Mrs. F. A. Magowan | 42 54 |
| | Laura C. Slack..... | 40 95 |
| | Carrie Wells | 46 05 |
| | Catherine L. Donnelly..... | 42 03 |
| | Annie O. Thomas..... | 41 16 |
| | Isabel Potts | 41 61 |
| | Blanche F. Johnston..... | 40 65 |
| | Margaret Koons | 55 02 |

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| | | |
|-----------|---|-------------|
| Sept. 24. | J. A. L. Norton..... | \$44 46 |
| | Nellie Middleton | 36 60 |
| | Helen K. Gill..... | 35 04 |
| | Hannah Oliphant | 40 86 |
| Oct. 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Wm. S. Broughton..... | 87 50 |
| | J. Edmund Harrop..... | 100 00 |
| | Edwin J. Burke..... | 100 00 |
| | L. C. Overton..... | 70 00 |
| | Hal Hunt | 50 00 |
| | Mary E. Wilson..... | 55 00 |
| | Samuel K. Robbins..... | 500 00 |
| | | <hr/> |
| | | \$34,372 54 |

STATEMENT 78.

OFFICE OF CLERK OF SUPREME COURT.

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 12. | To MacCrellich & Quigley, for balance due for stationery furnished as per contract of 1908..... | \$92 00 |
| | MacCrellich & Quigley, for stationery furnished, to September 10, 1908..... | 35 00 |
| | John L. Murphy Publishing Co., for blanks furnished, to October 8, 1908..... | 29 25 |
| 17. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 8 70 |
| | Alex. C. Yard, Postmaster, for postage due, to October 31, 1908 | 1 02 |
| 19. | Remington Typewriter Co., for cylinder furnished for typewriter, October 31, 1908..... | 2 20 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Wm. Riker, Jr., Clerk..... | 500 00 |
| | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | Leslie C. Pierson | 166 66 |
| | Chas. McM. Cadwalader | 166 66 |
| | J. Harry Woodruff | 116 66 |
| | John A. Hartpence | 116 66 |
| | Rue Brearley | 90 00 |
| | Victor T. L. Meyer | 85 00 |
| | M. A. Helm | 83 33 |
| | Mary V. Williamson | 60 00 |
| | Margaret J. Williams | 55 00 |
| | Sadie W. Manser | 45 00 |
| | Sara I. Purvis | 45 00 |
| | Ernest R. Kerr | 40 00 |
| | Jos. Y. C. Louden | 30 00 |
| Dec. 9. | MacCrellich & Quigley, for stationery furnished, November 10, 1908..... | 12 25 |
| | Dando Printing and Publishing Co., for calendar pad furnished, November 30, 1908..... | 2 00 |
| | Remington Typewriter Co., for adjusting typewriter, November 28, 1908..... | 60 |
| 16. | Adams Express Co., for express charges, November 5, 1908 | 1 30 |
| | Remington Typewriter Co., for cylinders, &c., for typewriters, November 30, 1908..... | 4 55 |

| | | |
|----------|--|--------|
| Dec. 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Wm. Riker, Clerk | 500 00 |
| | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | Leslie C. Pierson | 166 66 |
| | Chas. McM. Cadwalader | 166 66 |
| | John A. Hartpence | 116 66 |
| | J. Harry Woodruff | 116 66 |
| | Rue Brearley | 90 00 |
| | Victor T. L. Meyer | 85 00 |
| | M. A. Helm | 83 33 |
| | Mary V. Williamson | 60 00 |
| | Margaret J. Williams | 55 00 |
| | Sadie W. Manser | 45 00 |
| | Sara I. Purvis | 45 00 |
| | Ernest R. Kerr | 40 00 |
| | Jos. Y. C. Louden | 30 00 |
| | Remington Typewriter Co., for exchange of typewriter, November 28, 1908 | 65 00 |
| 1909. | | |
| Jan. 4. | Annie O. Thomas, for services recording judgments, to December 16, 1908..... | 19 68 |
| 12. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 13 70 |
| | Inter-State Telephone and Telegraph Co., for toll line service, to August 15, 1908..... | 1 75 |
| | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 3 00 |
| | Alex. C. Yard, Postmaster, for postage due, to Novem- ber 30, 1908..... | 1 16 |
| 15. | MacCrellish & Quigley, for stationery furnished, to December 21, 1908..... | 11 23 |
| 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | William Riker, Jr., Clerk..... | 500 00 |
| | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | Leslie C. Pierson | 166 66 |
| | John A. Hartpence | 116 66 |
| | J. Harry Woodruff | 116 66 |
| | Chas. McM. Cadwalader | 166 66 |
| | Ernest R. Kerr | 40 00 |
| | Rue Brearley | 90 00 |
| | M. A. Helm | 100 00 |
| | Mary V. Williamson | 60 00 |
| | Victor T. L. Meyer..... | 85 00 |
| | Margaret J. Williams | 55 00 |
| | Sadie W. Manser | 45 00 |
| | Sara I. Purvis | 45 00 |
| | Jos. Y. C. Louden..... | 30 00 |
| | German Pencil Co., for wheels furnished for pencil sharpener, December 30, 1908..... | 15 00 |
| Feb. 3. | Alex. C. Yard, Postmaster, for postage due, to Janu- ary 31, 1909 | 100 00 |
| | Remington Typewriter Co., for typewriter ribbons furnished, December 31, 1908..... | 3 50 |
| | Horace E. Fine, for rubber stamps, &c., furnished, to December 8, 1909..... | 145 00 |
| 5. | Alex. C. Yard, Postmaster, for postage due, to Janu- ary 31, 1909 | 1 81 |

STATE TREASURER'S REPORT.

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| Feb. 15. | Soney & Sage, for eight copies of New Jersey Lawyers' Diary for 1909, furnished January 30, 1909..... | \$12 00 |
| | Remington Typewriter Co., for cylinder furnished for typewriter, January 23, 1909..... | 2 20 |
| 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | William Riker, Jr., Clerk..... | 500 00 |
| | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | Leslie C. Pierson..... | 166 66 |
| | John A. Hartpence..... | 116 66 |
| | J. Harry Woodruff..... | 116 66 |
| | Chas. McM. Cadwalader..... | 166 66 |
| | Ernest R. Kerr..... | 40 00 |
| | Rue Brearley..... | 90 00 |
| | M. A. Helm..... | 100 00 |
| | Mary V. Williamson..... | 60 00 |
| | Victor T. L. Meyer..... | 85 00 |
| | Margaret J. Williams..... | 55 00 |
| | Sadie W. Manser..... | 45 00 |
| | Sara I. Purvis..... | 45 00 |
| | Jos. Y. C. Louden..... | 30 00 |
| | MacCrellish & Quigley, for stationery furnished, to January 13, 1909..... | 22 02 |
| 24. | MacCrellish & Quigley, for binding book, January 2, 1909..... | 1 25 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished February 15, 1909..... | 110 00 |
| | T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1909, furnished February 11, 1909.. | 20 00 |
| | Anna O. Thomas, for recording judgments, to February 16, 1909..... | 16 68 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 5 20 |
| Mar. 2. | John L. Murphy Publishing Co., for blanks furnished, to February 28, 1909..... | 378 25 |
| | Remington Typewriter Co., for tabulator furnished, January 30, 1909..... | 20 00 |
| 9. | Horace E. Fine Co., for numbering machine, &c., furnished, February 25, 1909..... | 14 85 |
| 12. | Remington Typewriter Co., for MacMillan record furnished, March 2, 1909..... | 11 10 |
| 16. | United States Express Co., for express charges, February 18, 1909..... | 1 25 |
| 22. | Alex. C. Yard, Postmaster, for postage due to February 28, 1909, and stamps furnished, March 13, 1909.. | 137 08 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 12 55 |
| | Horace E. Fine, for repairs to rubber stamps, January 7, 1909..... | 1 85 |
| | Remington Typewriter Co., for adjusting typewriter, March 4, 1909..... | 50 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | Wm. Riker, Jr., Clerk..... | 500 00 |
| | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | Leslie C. Pierson..... | 166 66 |
| | Chas. McM. Cadwalader..... | 166 66 |
| | J. Harry Woodruff..... | 116 66 |
| | John A. Hartpence..... | 116 66 |

STATE TREASURER'S REPORT.

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| Mar. 26. | Rue Brearley | \$90 00 |
| | Victor T. L. Meyer..... | 85 00 |
| | M. A. Helm..... | 100 00 |
| | Mary V. Williamson..... | 60 00 |
| | Margaret J. Williams..... | 55 00 |
| | Sadie W. Manser..... | 45 00 |
| | Sara I. Purvis..... | 45 00 |
| | Ernest R. Kerr..... | 40 00 |
| | Jos. Y. C. Louden..... | 30 00 |
| 29. | MacCrellish & Quigley, for stationery furnished, to February 5, 1909..... | 33 25 |
| | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 3 00 |
| | F. L. Crowe, for map furnished, March 12, 1909.... | 1 50 |
| April 20. | Alex. C. Yard, Postmaster, for postage stamps furnished, April 10, 1909..... | 100 00 |
| | Remington Typewriter Co., for cylinders furnished for typewriters, March 31, 1909..... | 4 40 |
| | Horace E. Fine Co., for repairs to numbering machine, ink, &c., furnished, to March 25, 1909..... | 1 90 |
| | United States Express Co., for express charges, March 8, 1909 | 25 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | Wm. Riker, Jr., Clerk..... | 500 00 |
| | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | Leslie C. Pierson..... | 166 66 |
| | John A. Hartpence | 116 66 |
| | John Harry Woodruff..... | 116 66 |
| | Chas. McM. Cadwalader..... | 166 66 |
| | Ernest R. Kerr..... | 40 00 |
| | Rue Brearley..... | 90 00 |
| | M. A. Helm..... | 100 00 |
| | Mary V. Williamson..... | 60 00 |
| | Victor T. L. Meyer..... | 85 00 |
| | Margaret J. Williams..... | 55 00 |
| | Sadie W. Manser..... | 45 00 |
| | Sara I. Purvis..... | 45 00 |
| | Jos. Y. C. Louden..... | 30 00 |
| May 7. | Alex. C. Yard, Postmaster, for postage due, to April 30, 1909 | 1 37 |
| 11. | Chas. H. Fox, for binding work done, to April 1, 1909 | 13 50 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 5 25 |
| | MacCrellish & Quigley, for binding book, March 20, 1909 | 1 25 |
| | Western Union Telegraph Co., for telegraph charges, March 8, 1909 | 25 |
| 18. | John L. Murphy Publishing Co., for blanks furnished, to March 16, 1909..... | 17 25 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 7 05 |
| | Horace E. Fine, for dating stamp and pad furnished, to April 20, 1909..... | 3 00 |
| | Remington Typewriter Co., for adjusting typewriter and furnishing main spring, April 30, 1909..... | 70 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Wm. Riker, Jr., Clerk..... | 500 00 |

STATE TREASURER'S REPORT.

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| | | | |
|------|-----|---|----------|
| May | 25. | Chas. N. Coddling, Deputy Clerk..... | \$300 00 |
| | | Leslie C. Pierson..... | 166 66 |
| | | John A. Hartpence..... | 116 66 |
| | | J. Harry Woodruff..... | 125 00 |
| | | Chas. McM. Cadwalader, for five days' services, to May 5, 1909, including four cents due from November, 1908, to April, 1909..... | 26 92 |
| | | Ernest R. Kerr..... | 50 00 |
| | | Rue Brearley | 100 00 |
| | | M. A. Helm..... | 100 00 |
| | | Mary V. Williamson..... | 65 00 |
| | | Victor T. L. Meyer..... | 95 00 |
| | | Margaret J. Williams..... | 60 00 |
| | | Sadie W. Manser..... | 50 00 |
| | | Sara I. Purvis..... | 50 00 |
| | | Jos. Y. C. Louden..... | 35 00 |
| | | Alex. C. Yard..... | 100 00 |
| June | 4. | Anna O. Thomas, for services rendered recording judgments, to June 1, 1909..... | 50 82 |
| | 15. | MacCrellich & Quigley, for stationery furnished, to April 13, 1909..... | 45 00 |
| | 22. | Alex. C. Yard, Postmaster, for postage stamps furnished, June 11, 1909..... | 134 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 6 70 |
| | | Alex. C. Yard, Postmaster, for postage due, to May 31, 1909 | 79 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Wm. Riker, Jr., Clerk..... | 500 00 |
| | | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | | Leslie C. Pierson..... | 166 66 |
| | | John A. Hartpence | 116 66 |
| | | J. Harry Woodruff..... | 125 00 |
| | | Ernest R. Kerr..... | 50 00 |
| | | Rue Brearley | 100 00 |
| | | M. A. Helm..... | 100 00 |
| | | Mary V. Williamson..... | 65 00 |
| | | Victor T. L. Meyer..... | 95 00 |
| | | Margaret J. Williams..... | 60 00 |
| | | Sadie W. Manser..... | 50 00 |
| | | Sara I. Purvis..... | 50 00 |
| | | Jos. Y. C. Louden..... | 35 00 |
| | | Wesley H. Romine, for twenty-nine days' services as Clerk, to June 30, 1909..... | 38 67 |
| | 29. | Remington Typewriter Co., for adjusting and for cylinder furnished, June 12, 1909..... | 3 57 |
| July | 6. | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1909..... | 3 00 |
| | 20. | Alex. C. Yard, Postmaster, for postage stamps furnished, July 10, 1909..... | 100 00 |
| | | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Jos. Y. C. Louden..... | 35 00 |
| | 27. | Wm. Riker, Jr., Clerk..... | 500 00 |
| | | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | | Leslie C. Pierson..... | 166 66 |
| | | John A. Hartpence..... | 166 66 |
| | | J. Harry Woodruff | 125 00 |
| | | Rue Brearley | 100 00 |

| | | | |
|-------|-----|---|---------|
| July | 27. | Victor T. L. Meyer | \$95 00 |
| | | M. A. Helm | 100 00 |
| | | Mary V. Williamson..... | 65 00 |
| | | Margaret J. Williams | 60 00 |
| | | Sadie W. Manser | 50 00 |
| | | Sara I. Purvis | 50 00 |
| | | Ernest R. Kerr | 50 00 |
| | | Wesley H. Romine | 40 00 |
| Aug. | 3. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 10 85 |
| | 10. | MacCrellich & Quigley, for stationery furnished, to June 17, 1909 | 38 52 |
| | | John L. Murphy Publishing Co., for blanks furnished, May 27, 1909..... | 5 75 |
| | | Anna O. Thomas, for services recording judgment and rules for office of Clerk of Supreme Court, to August 2, 1909 | 29 76 |
| | | T. F. Fitzgerald, for copy of Mercer County Directory furnished, July 20, 1909..... | 4 00 |
| | 17. | Delaware and Atlantic Telegraph and Telephone Co., for messages, to July 20, 1909..... | 8 10 |
| | | Alex. C. Yard, Postmaster, for postage due, to July 31, 1909 | 1 39 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Wm. Riker, Jr., Clerk..... | 500 00 |
| | | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | | Leslie C. Pierson | 166 66 |
| | | John A. Hartpence | 166 66 |
| | | J. Harry Woodruff | 125 00 |
| | | Ernest R. Kerr | 50 00 |
| | | Rue Brearley | 100 00 |
| | | Margaret A. Helm..... | 100 00 |
| | | Mary V. Williamson..... | 65 00 |
| | | Victor T. L. Meyer | 95 00 |
| | | Margaret J. Williams | 60 00 |
| | | Sadie W. Manser | 50 00 |
| | | Sara I. Purvis | 50 00 |
| | | Jos. Y. C. Loudon..... | 35 00 |
| | 31. | John L. Murphy Publishing Co., for blanks furnished, May 29, 1909..... | 106 25 |
| Sept. | 7. | Alex. C. Yard, Postmaster, postage stamps, August 19, 1909 | 100 00 |
| | | MacCrellich & Quigley, for account of amount due for account of stationery furnished as per contract of 1909, to August 23, 1909, balance of appropriation..... | 320 98 |
| | 9. | Remington Typewriter Co., for overhauling and adjust- ing typewriters, to August 26, 1909..... | 23 54 |
| | 20. | Alex. C. Yard, Postmaster, for postal cards furnished, September 9, 1909..... | 20 00 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | Wm. Riker, Jr., Clerk..... | 500 00 |
| | | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | | Leslie C. Pierson | 166 66 |
| | | John A. Hartpence | 166 66 |
| | | J. Harry Woodruff | 125 00 |
| | | Ernest R. Kerr | 50 00 |
| | | Rue Brearley | 100 00 |
| | | M. A. Helm | 100 00 |

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| | | |
|-----------|--|-------------|
| Sept. 24. | Mary V. Williamson..... | \$65 00 |
| | Victor T. L. Meyer | 95 00 |
| | Margaret J. Williams | 60 00 |
| | Sadie W. Manser | 50 00 |
| | Sara I. Purvis | 50 00 |
| | Jos. Y. C. Louden..... | 35 00 |
| 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 4 45 |
| | MacCrellich & Quigley, for binding books, &c., to August 24, 1909 | 7 95 |
| Oct. 5. | Remington Typewriter Co., for exchange of typewriters, July 31, 1909..... | 51 00 |
| | Remington Typewriter Co., for overhauling and adjusting typewriter, September 11, 1909..... | 7 83 |
| 18. | A. C. Yard, Postmaster, for postage stamps furnished, September 29, 1909..... | 100 00 |
| | Chas. H. Fox, for book furnished, September 3, 1909.. | 4 50 |
| 20. | H. C. Tucker, for stamps, &c., furnished, September 25, 1909 | 5 50 |
| | Horace E. Fine Co., for stamps furnished and for cleaning and repairing stamps, to October 12, 1909..... | 3 80 |
| | A. C. Yard, Postmaster, for postage due, to September 30, 1909 | 1 30 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Wm. Riker, Jr., Clerk..... | 500 00 |
| | Chas. N. Coddling, Deputy Clerk..... | 300 00 |
| | Leslie C. Pierson | 166 74 |
| | John A. Hartpence | 166 74 |
| | J. Harry Woodruff | 125 00 |
| | Ernest R. Kerr | 50 00 |
| | Rue Brearley | 100 00 |
| | Margaret A. Helm..... | 100 00 |
| | Mary V. Williamson | 65 00 |
| | Victor T. L. Meyer..... | 95 00 |
| | Margaret J. Williams | 60 00 |
| | Sadie W. Manser | 50 00 |
| | Sara I. Purvis | 50 00 |
| | Jos. Y. C. Louden..... | 40 00 |
| | Edw. C. Stover, Jr., for nineteen days' services as Clerk, to October 31, 1909..... | 24 52 |
| | Anna O. Thomas, for services recording judgments, October 15, 1909 | 5 76 |
| 26. | Inter-State Telephone and Telegraph Co., for foreign messages, to July 21, 1909..... | 80 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 5 60 |
| 29. | MacCrellich & Quigley, for binding books, to October 15, 1909 | 16 50 |
| | | <hr/> |
| | | \$25,396 55 |

STATEMENT 79.

OFFICE OF THE COMPTROLLER.

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 12. | To MacCrellich & Quigley, for blanks and stationery furnished, to September 15, 1908..... | \$17 75 |
| 17. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 5 00 |

| | | | |
|------|-------|--|----------|
| Nov. | 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | Henry J. West, Comptroller..... | \$500 00 |
| | | Isaac Doughten, Deputy Comptroller..... | 300 00 |
| | | Wm. M. Wright | 200 00 |
| | | Owen W. Kite | 150 00 |
| | | Frederick Petry, Jr. | 125 00 |
| | | John C. Friedrich | 114 58 |
| Dec. | 1. | MacCrellish & Quigley, for stationery furnished, as per contract of 1908 | 12 00 |
| | | United States Express Co., for express charges, to October 17, 1908..... | 64 |
| | 11. | Stoll Blank Book and Stationery Co., for repairing typewriters, &c., to November 7, 1908..... | 14 80 |
| | | True American Printing Co., for six months' subscription to Trenton True American, to November 13, 1908 | 1 50 |
| | 16. | Alex. C. Yard, Postmaster, for postage stamps furnished December 7, 1908..... | 180 00 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Henry J. West, Comptroller..... | 500 00 |
| | | Isaac Doughten, Deputy Comptroller..... | 300 00 |
| | | Wm. M. Wright | 200 00 |
| | | Owen W. Kite..... | 150 00 |
| | | Frederick Petry, Jr. | 125 00 |
| | | John C. Friedrich | 114 58 |
| | 1909. | | |
| Jan. | 4. | Delaware and Atlantic Telegraph and Telephone Co. for toll line service, to November 20, 1908..... | 10 85 |
| | | Inter-State Telephone and Telegraph Co., for toll line service, to September 23, 1908..... | 5 35 |
| | 12. | Wm. B. Dana Co., for one year's subscription to Commercial and Financial Chronicle, to December 31, 1909, Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1908..... | 10 00 |
| | | Horace E. Fine, for rubber stamps, &c., furnished, to December 29, 1908 | 3 00 |
| | | Stoll Blank Book and Stationery Co., for typewriter ribbons, &c., furnished to December 22, 1908..... | 1 85 |
| | 15. | Adams Express Co., for express charges, to December 16, 1908 | 7 25 |
| | | United States Express Co., for express charges, to December 17, 1908 | 1 50 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Henry J. West, Comptroller..... | 500 00 |
| | | Isaac Doughten, Deputy Comptroller..... | 300 00 |
| | | Wm. M. Wright | 200 00 |
| | | Owen W. Kite..... | 150 00 |
| | | Frederick Petry, Jr. | 125 00 |
| | | John C. Friedrich | 114 58 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, January 12, 1909..... | 15 00 |
| | | Inter-State Telephone and Telegraph Co., for toll line service, to December 23, 1908..... | 1 86 |
| Feb | 1. | MacCrellish & Quigley, for stationery furnished, to January 13, 1909 | 14 05 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 11 30 |

STATE TREASURER'S REPORT.

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|-------|-----|---|----------|
| Feb. | 9. | Alex. C. Yard, Postmaster, for postage stamps furnished, February 2, 1909..... | \$100 00 |
| | | Horace E. Fine, for numbering machine, rubber stamps, &c., furnished January 30, 1909..... | 7 50 |
| | | The Capital Stationery, for stapling machine and staples furnished, January 31, 1909..... | 4 70 |
| | 16. | United States Express Co., for express charges, to January 20, 1909 | 1 14 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to Jan. 20, 1909..... | 4 80 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Henry J. West, Comptroller..... | 500 00 |
| | | Isaac Doughten, Deputy Comptroller..... | 300 00 |
| | | Wm. M. Wright | 200 00 |
| | | Owen W. Kite..... | 150 00 |
| | | Frederick Petry, Jr. | 125 00 |
| | | John C. Friedrich | 114 58 |
| | 24. | T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1909, furnished February 11, 1909. | 75 00 |
| Mar. | 2. | John L. Murphy Publishing Co., for blanks furnished, to February 3, 1909 | 72 25 |
| | 12. | MacCrellich & Quigley, for stationery furnished, to February 16, 1909 | 29 10 |
| | | Horace E. Fine Co., for dating stamp furnished, February 15, 1909 | 12 50 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 5 80 |
| | 22. | John L. Murphy Publishing Co., for balance due for blanks furnished as per contract of 1908..... | 44 19 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Henry J. West, Comptroller | 500 00 |
| | | Isaac Doughten, Deputy Comptroller | 300 00 |
| | | Wm. M. Wright | 200 00 |
| | | Owen W. Kite | 150 00 |
| | | Frederick Petry, Jr. | 125 00 |
| | | John C. Friedrich | 114 58 |
| | 29. | John L. Murphy Publishing Co., for blanks furnished, &c., to March 12, 1909..... | 9 50 |
| April | 1. | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909 | 3 00 |
| | 20. | Mechanics National Bank of Trenton, for one year's rent of box in safe deposit vault, to April 1, 1910..... | 6 00 |
| | | Western Union Telegraph Co., for telegraph charges, to March 19, 1909 | 48 |
| | | Adams Express Co., for express charges, to March 4, 1909 | 30 |
| | | Inter-State Telephone and Telegraph Co., for toll line service, to March 19, 1909 | 1 15 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Henry J. West, Comptroller | 500 00 |
| | | Isaac Doughten, Deputy Comptroller | 300 00 |
| | | Wm. M. Wright | 200 00 |
| | | Owen W. Kite | 150 00 |
| | | Frederick Petry, Jr. | 125 00 |
| | | John C. Friedrich | 114 58 |
| | | Alex. C. Yard, for postage stamps furnished, April 15, 1909 | 125 00 |

STATE TREASURER'S REPORT.

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|-------|-----|---|--------|
| April | 27. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | \$8 00 |
| May | 11. | The Smith Premier Typewriter Co., for carriage furnished for typewriter, March 26, 1909..... | 47 25 |
| | 18. | Trenton True American, for five months' subscription, to April 13, 1909 | 1 25 |
| | | United States Express Co., for express charges, to March 22, 1909..... | 65 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 10 40 |
| | | United States Express Co., for express charges, to April 30, 1909 | 65 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Henry J. West, Comptroller | 500 00 |
| | | Isaac Doughten, Deputy Comptroller | 300 00 |
| | | Owen W. Kite | 150 00 |
| | | Frederick Petry, Jr. | 125 00 |
| | | John C. Friedrich | 114 58 |
| | | Wm. M. Wright | 200 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 18, 1909 | 100 00 |
| June | 4. | John L. Murphy Publishing Co., for blanks furnished, to April 9, 1909 | 87 75 |
| | 22. | MacCrellish & Quigley, for stationery furnished, to May 6, 1909 | 46 40 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, June 8, 1909 | 100 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 11 10 |
| | | United States Express Co., for express charges, to May 27, 1909 | 75 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Henry J. West, Comptroller | 500 00 |
| | | Isaac Doughten, Deputy Comptroller..... | 300 00 |
| | | Wm. M. Wright | 200 00 |
| | | Owen W. Kite | 150 00 |
| | | Frederick Petry, Jr..... | 125 00 |
| | | John C. Friedrich | 114 58 |
| | 27. | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1909..... | 3 00 |
| July | 6. | Alex. C. Yard, Postmaster, for stamps furnished, June 28, 1909 | 160 00 |
| | 13. | Underwood Typewriter Co., for rental of machine, to June 15, 1909 | 5 00 |
| | | Adams Express Co., for express charges, May 5, 1909.. | 1 25 |
| | 20. | Inter-State Telephone and Telegraph Co., for foreign messages, to June 30, 1909..... | 1 12 |
| | | Stoll Blank Book and Stationery Co., for repairing fountain pen, April 20, 1909..... | 50 |
| | | Burroughs Adding Machine Co., for repairs to adding machine, June 15, 1907..... | 3 00 |
| | | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Wm. M. Wright | 200 00 |
| | 27. | Henry J. West, Comptroller..... | 500 00 |
| | | Isaac Doughten, Deputy Comptroller..... | 300 00 |
| | | Owen W. Kite | 150 00 |
| | | Frederick Petry, Jr..... | 125 00 |

STATE TREASURER'S REPORT.

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| | | |
|----------|---|----------|
| July 27. | John C. Friedrich | \$114 58 |
| | United States Express Co., for express charges, to June 23, 1909 | 6 01 |
| | The Smith-Premier Typewriter Co., for typewriter fur- nished, May 14, 1909..... | 90 00 |
| Aug. 3. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, July 16, 1909..... | 40 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 5 90 |
| | T. F. Fitzgerald, for copy of Mercer County Directory furnished, July 20, 1909..... | 4 00 |
| 10. | MacCrellish & Quigley, for stationery furnished, to July 10, 1909..... | 36 89 |
| | Earle & Son, for cartage and for freight charges paid, July 17, 1909..... | 1 36 |
| 17. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, August 7, 1909..... | 100 00 |
| | Alex. C. Yard, Postmaster, for postage due, to July 31, 1909 | 1 61 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 5 25 |
| | Adams Express Co., for express charges, July 8, 1909.. | 35 |
| | Wm. M. Wright, for one month's salary, to August 31, 1909 | 200 00 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Henry J. West, Comptroller..... | 500 00 |
| | Isaac Doughten, Deputy Comptroller..... | 300 00 |
| | Owen W. Kite | 150 00 |
| | John C. Friedrich | 114 58 |
| | United States Express Co., for express charges, to July 26, 1909 | 2 14 |
| | Owen W. Kite, for amount of fee paid County Clerk for qualifying as notaries public for Comptroller's De- partment (Wm. M. Wright, Fred. Petry, Jr., and Owen W. Kite), August 24, 1909..... | 2 25 |
| Sept. 7. | MacCrellish & Quigley, for blanks furnished, as per contract of 1909..... | 232 00 |
| | Leslie R. Fort, Secretary to the Governor, for three notary public commissions, at \$5 each, for Wm. M. Wright, Owen W. Kite and Frederick Petry, Jr., for use in Comptroller's office..... | 15 00 |
| 13. | Horace E. Fine Co., for self-inking stamp, ink, &c., furnished, to August 13, 1909..... | 2 65 |
| 20. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, September 7, 1909..... | 80 00 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Henry J. West, Comptroller..... | 500 00 |
| | Isaac Doughten, Deputy Comptroller..... | 300 00 |
| | Wm. M. Wright | 200 00 |
| | Owen W. Kite | 150 00 |
| | John C. Friedrich..... | 114 58 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 11 05 |
| | Horace E. Fine Co., for stamp, ink, &c., furnished, September 9, 1909..... | 1 50 |
| | United States Express Co., for express charges, Au- gust 23, 1909..... | 26 |

STATE TREASURER'S REPORT.

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|-----------|--|-------------|
| Sept. 29. | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | \$3 00 |
| Oct. 5. | MacCrellish & Quigley, for account of amount due for stationery furnished, contract of 1909 (balance of appropriation) | 298 12 |
| 20. | United States Express Co., for express charges, to September 29, 1909..... | 3 10 |
| | Trenton True American, True American Printing Co., for subscription to Trenton True American, to April 13, 1910 | 3 00 |
| | Alex. C. Yard, Postmaster, for postage due, to September 30, 1909..... | 1 46 |
| | Inter-State Telephone and Telegraph Co., for foreign messages, to September 30, 1909..... | 62 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Henry J. West, Comptroller..... | 500 00 |
| | Isaac Doughten, Deputy Comptroller..... | 300 00 |
| | Wm. M. Wright..... | 200 00 |
| | Owen W. Kite..... | 150 00 |
| | John C. Friedrich..... | 114 62 |
| | Helen S. Conrad..... | 50 00 |
| | Thos. H. De Cator..... | 50 00 |
| 26. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 11 05 |
| 28. | Stoll Blank Book and Stationery Co., for overhauling and repairing typewriter, August 23, 1909..... | 9 85 |
| | | <hr/> |
| | | \$18,773 40 |

STATEMENT 80.

OFFICE OF COMPTROLLER AND TREASURER.

| | | |
|----------|---|---------|
| 1908. | | |
| Nov. 25. | To amounts paid the following for extra services in Comptroller's office, to November 30, 1908: | |
| | Isaac Doughten | \$33 33 |
| | Wm. M. Wright | 16 66 |
| | Owen W. Kite | 8 33 |
| | Frederick Petry, Jr. | 12 50 |
| | John C. Friedrich | 12 50 |
| | To amounts paid persons below named for one month's salary, to November 30, 1908, as follows: | |
| | Helen S. Conrad, in Comptroller's office..... | 50 00 |
| | G. C. Skillman, in Comptroller's office..... | 50 00 |
| | Jos. W. S. Gardner, in Treasurer's office..... | 100 00 |
| | Gertrude Anderson, in Treasurer's office..... | 50 00 |
| | Florence E. Steel, in Treasurer's office..... | 50 00 |
| Dec. 23. | To amounts paid the following for extra services in Comptroller's office, to December 31, 1908: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright | 16 66 |
| | Owen W. Kite | 8 33 |
| | Frederick Petry, Jr. | 12 50 |
| | John C. Friedrich | 12 50 |
| | To amounts paid persons below named for one month's salary, to December 31, 1908, as follows: | |
| | Helen S. Conrad, in Comptroller's office..... | 50 00 |
| | G. C. Skillman, in Comptroller's office..... | 50 00 |
| | Jos. W. S. Gardner, in Treasurer's office..... | 100 00 |
| | Gertrude Anderson, in Treasurer's office..... | 50 00 |

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| | | |
|----------|---|---------|
| Dec. 23. | Florence E. Steel, in Treasurer's office..... | \$50 00 |
| 1909. | | |
| Jan. 26. | To amounts paid the following for extra services in Comptroller's office, to January 31, 1909: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright | 16 66 |
| | Frederick Petry, Jr. | 12 50 |
| | John C. Friedrich | 12 50 |
| | To amounts paid persons below named for one month's services, to January 31, 1909, as follows: | |
| | Helen S. Conrad, in Comptroller's office..... | 50 00 |
| | G. C. Skillman, in Comptroller's office..... | 50 00 |
| | Jos. W. S. Gardner, Treasurer's office..... | 100 00 |
| | Gertrude Anderson, in Treasurer's office..... | 50 00 |
| | Florence E. Steel, in Treasurer's office..... | 50 00 |
| | Owen Kite, for extra services in Comptroller's office, to January 31, 1909..... | 8 33 |
| | Smith-Premier Typewriter Co., for exchange of type- writer in Comptroller's office, to November 25, 1908.... | 65 00 |
| Feb. 23. | To amounts paid the following for additional services in Comptroller's office, to February 28, 1909: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright | 16 66 |
| | Owen W. Kite | 8 33 |
| | Frederick Petry, Jr. | 12 50 |
| | To amounts paid the following for one month's salary in Comptroller's office, to February 28, 1909: | |
| | Helen S. Conrad | 50 00 |
| | G. C. Skillman | 50 00 |
| | To amounts paid the following for one month's salary in Treasurer's office, to February 28, 1909: | |
| | Jos. W. S. Gardner..... | 100 00 |
| | Gertrude Anderson | 50 00 |
| | Florence E. Steel | 50 00 |
| | John C. Friedrich, for one month's salary in Comp- troller's office, to February 28, 1909..... | 12 50 |
| Mar. 26. | To amounts paid the following for additional services in Comptroller's office, to March 31, 1909: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright | 16 66 |
| | Owen W. Kite | 8 33 |
| | Frederick Petry, Jr. | 12 50 |
| | John C. Friedrich..... | 12 50 |
| | To amounts paid the following for one month's salary in Comptroller's office, to March 31, 1909: | |
| | Helen S. Conrad..... | 50 00 |
| | G. C. Skillman..... | 50 00 |
| | To amounts paid the following for one month's salary in Treasurer's office, to March 31, 1909: | |
| | Jos. W. S. Gardner..... | 100 00 |
| | Gertrude Anderson | 50 00 |
| | Florence E. Steel..... | 50 00 |
| 27. | To amounts paid the following for additional services in Comptroller's office, to April 30, 1909: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright..... | 16 66 |
| | Owen W. Kite..... | 8 33 |
| | Frederick Petry, Jr..... | 12 50 |
| | John C. Friedrich..... | 12 50 |

STATE TREASURER'S REPORT.

| | | |
|-----------|--|---------|
| April 27. | To amounts paid the following for one month's salary in Comptroller's office, to April 30, 1909: | |
| | Helen S. Conrad | \$50 00 |
| | G. C. Skillman | 50 00 |
| | To amounts paid the following for one month's salary in Treasurer's office, to April 30, 1909: | |
| | Jos. W. S. Gardner | 100 00 |
| | Gertrude Anderson | 50 00 |
| | Florence E. Steel | 50 00 |
| May 25. | To amounts paid persons below named for services in Comptroller's office, to May 31, 1909, as follows: | |
| | Helen S. Conrad, one month | 50 00 |
| | G. C. Skillman, one month | 50 00 |
| | Walter L. Reed, twenty-seven days | 43 55 |
| | Evelyn Beasley, twenty-four days | 38 71 |
| | To amounts paid the following for additional services in Comptroller's office, to May 31, 1909: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright | 16 66 |
| | Owen W. Kite | 8 33 |
| | Frederick Petry, Jr. | 12 50 |
| | John C. Friedrich | 12 50 |
| | To amounts paid the following for one month's salary in Treasurer's office, to May 31, 1909: | |
| | Jos. W. S. Gardner | 100 00 |
| | Gertrude Anderson | 50 00 |
| | Florence E. Steel | 50 00 |
| June 22. | Evelyn Beasley, for fifteen days' services in the Comptroller's office, to June 15, 1909 | 25 00 |
| 25. | To amounts paid the following for additional services in Comptroller's office, to June 30, 1909: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright | 16 66 |
| | Owen W. Kite | 8 33 |
| | Frederick Petry, Jr. | 12 50 |
| | John C. Friedrich | 12 50 |
| | To amounts paid the following for one month's salary in Comptroller's office, to June 30, 1909: | |
| | Helen S. Conrad | 50 00 |
| | G. C. Skillman | 50 00 |
| | Walter L. Reed | 50 00 |
| | To amounts paid the following for one month's salary in Treasurer's office, to June 30, 1909: | |
| | Jos. W. S. Gardner | 100 00 |
| | Gertrude Anderson | 50 00 |
| | Florence E. Steel | 50 00 |
| July 13. | Jos. W. S. Gardner, to July 31, 1909 | 100 00 |
| 27. | To amounts paid the following for additional service in Comptroller's office, to July 31, 1909: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright | 16 66 |
| | Owen W. Kite | 8 33 |
| | Frederick Petry, Jr. | 12 50 |
| | John C. Friedrich | 12 50 |
| | To amounts paid the following for services in Comptroller's office, to July 31, 1909: | |
| | Helen S. Conrad, one month | 50 00 |
| | C. G. Skillman, one month | 50 00 |
| | Thos. De Cator, nineteen days | 30 65 |
| | Edw. F. Lamson, five days | 8 33 |

STATE TREASURER'S REPORT.

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| July 27. | To amounts paid the following for one month's salary in Treasurer's office, to July 31, 1909: | |
| | Gertrude Anderson | \$50 00 |
| | Florence E. Steel | 50 00 |
| Aug. 26. | To amounts paid the following for additional services in Comptroller's office, to August 31, 1909: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright | 16 66 |
| | Owen W. Kite | 8 33 |
| | John C. Friedrich | 12 50 |
| | To amounts paid the following for one month's salary in Comptroller's office, to August 31, 1909: | |
| | Helen S. Conrad | 50 00 |
| | G. C. Skillman | 75 00 |
| | To amounts paid the following for one month's salary in Treasurer's office, to August 31, 1909: | |
| | Jos. W. S. Gardner | 100 00 |
| | Gertrude Anderson | 50 00 |
| | Florence E. Steel | 50 00 |
| | Thos. H. De Cator, for one month's salary in Comptroller's office, to August 31, 1909..... | 50 00 |
| Sept. 24. | To amounts paid the following for additional services in Comptroller's office, to September 30, 1909: | |
| | Isaac Doughten | 33 33 |
| | Wm. M. Wright | 16 66 |
| | Owen W. Kite | 8 33 |
| | John C. Friedrich | 12 50 |
| | To amounts paid the following for one month's services in Comptroller's office, to September 30, 1909: | |
| | Helen S. Conrad | 50 00 |
| | G. C. Skillman | 75 00 |
| | Thos. H. De Cator | 50 00 |
| | To amounts paid the following for one month's services in Treasurer's office, to September 30, 1909: | |
| | Jos. W. S. Gardner | 100 00 |
| | Gertrude Anderson | 50 00 |
| | Florence E. Steel | 50 00 |
| Oct. 25. | To amounts paid the following for additional services in Comptroller's office, to October 31, 1909: | |
| | Isaac Doughten | 33 37 |
| | Wm. M. Wright | 16 74 |
| | Owen W. Kite | 8 37 |
| | John C. Friedrich | 12 50 |
| | G. C. Skillman, for one month's salary in Comptroller's office, to October 31, 1909..... | 75 00 |
| | To amounts paid the following for one month's salary in Treasurer's office, to October 31, 1909: | |
| | Jos. W. S. Gardner | 100 00 |
| | Gertrude Anderson | 50 00 |
| | Florence E. Steel | 50 00 |
| | Mary Wohlfahrter, for twenty-six days' services in Treasurer's office, to October 31, 1909..... | 41 94 |
| 30. | A. C. Yard, Postmaster, for postage stamps furnished, October 29, 1909, for Treasurer's office..... | 9 32 |
| | | <hr/> |
| | | \$5,000 00 |

STATE TREASURER'S REPORT.

STATEMENT 81.

OFFICE OF SECRETARY OF STATE.

| | | |
|---------|--|---------|
| 1908. | | |
| Nov. 6. | To Chas. O. Fuller, for expenses as Inspector of Voting Machines, to October 29, 1908..... | \$42 04 |
| 12. | MacCrellish & Quigley, for account of balance due for stationery as per contract of 1908..... | 730 97 |
| | MacCrellish & Quigley, for stationery furnished, to October 5, 1908 | 44 65 |
| | To amounts paid John L. Murphy Publishing Co. for blanks furnished as follows: | |
| | August 17, 1908 | 25 50 |
| | July 20, 1908 | 18 50 |
| | To amounts paid MacCrellish & Quigley for supplies furnished as follows: | |
| | Blanks, as per contract of 1907..... | 15 00 |
| | Stationery, as per contract of 1908..... | 64 82 |
| | Luker Bros., for carting voting machines, October 19, 1908 | 12 00 |
| 13. | Chas. O. Fuller, for expenses incurred as Inspector of Voting Machines, to November 4, 1908..... | 217 28 |
| 17. | Library Bureau, for filing case and cards furnished, October 2, 1908 | 11 60 |
| | Inter-State Telephone and Telegraph Co., for toll line service, to September 16, 1908..... | 2 35 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | S. D. Dickinson, Secretary of State..... | 500 00 |
| | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | Frank Transue | 200 00 |
| | F. P. Hemphill | 112 50 |
| | Adeline F. Shepherd..... | 75 00 |
| | Margaret T. Simpson..... | 62 50 |
| | A. L. Clark..... | 150 00 |
| | Jos. F. Galvin..... | 125 00 |
| | Wm. J. Dearden..... | 20 00 |
| | Chas. O. Fuller..... | 108 33 |
| | To amounts paid the following for services as Recorder, to November 30, 1908: | |
| | Gussie Johnson | 74 88 |
| | May Ida Connell | 74 88 |
| | Helen A. Dalrymple | 48 96 |
| | Frances Dorety | 39 04 |
| | To amounts paid the following for one month's salary as Recorder, to November 30, 1908: | |
| | Isabel P. Struble | 50 00 |
| | Walter B. Pycraft | 83 33 |
| | John L. Hendricks | 125 00 |
| | J. Marcus King | 75 00 |
| | R. L. McDowell, compiling card index..... | 83 33 |
| | Chas. S. Aitken, compiling card index..... | 125 00 |
| Dec. 1. | Richard Coyne, for carting voting machines, November 1, 1908 | 23 00 |
| | Empire Voting Machine Co., for voting machine parts furnished, September 22, 1908..... | 1 35 |
| | MacCrellish & Quigley, for stationery furnished as per contract of 1908..... | 115 00 |

STATE TREASURER'S REPORT.

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| Dec. | 1. | Luker Brothers, for five months' storage on voting machines, to November 3, 1908..... | \$100 00 |
| | 9. | MacCrellich & Quigley, for stationery furnished, November 17, 1908 | 17 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, November 28, 1908..... | 95 00 |
| | 18. | Petry's Express and Delivery, for carting voting machines, freight charges paid, &c., to December 8, 1908.. | 16 20 |
| | | Alex. C. Yard, Postmaster, for postage due, to November 30, 1908 | 6 49 |
| | | Chas. O. Fuller, for expenses as Inspector of Voting Machines, November 11, 1908..... | 6 55 |
| | | Richard Coyne, for carting voting machines, December 7, 1908 | 10 00 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | S. D. Dickinson, Secretary of State..... | 500 00 |
| | | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | | Frank Transue | 200 00 |
| | | F. P. Hemphill | 112 50 |
| | | Adeline F. Shepherd..... | 75 00 |
| | | Margaret T. Simpson | 62 50 |
| | | A. L. Clark | 150 00 |
| | | Jos. F. Galvin | 125 00 |
| | | Wm. J. Dearden | 20 00 |
| | | Chas. O. Fuller | 108 33 |
| | | To amounts paid the following Recorders for services, to December 31, 1908: | |
| | | Gussie Johnson | 74 88 |
| | | Isabel P. Strubel | 50 00 |
| | | May Ida Connell | 60 00 |
| | | Helen A. Dalrymple | 52 16 |
| | | Frances E. Dorety | 43 04 |
| | | Walter B. Pycraft | 83 33 |
| | | John L. Hendricks | 125 00 |
| | | J. Marcus King | 75 00 |
| | | Chas. Aitkin, compiling card index..... | 125 00 |
| 1909. | | | |
| Jan. | 8. | Sinnickson Chew & Sons Co., for printing 1,000 copies of laws relating to corporations, to December 28, 1908, as per contract | 500 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, as per contract of 1908..... | 929 50 |
| | 12. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 87 55 |
| | 15. | MacCrellich & Quigley, for stationery furnished, to December 31, 1908..... | 92 03 |
| | | Underwood Typewriter Co., for exchange of typewriter, to January 2, 1908..... | 43 25 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 3 00 |
| | | F. Reeves, for carting voting machines, October 30, 1908 | 35 00 |
| | 19. | Inter-State Telephone and Telegraph Co., for toll line service, to November 17, 1908..... | 1 75 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | S. D. Dickinson, Secretary of State..... | 500 00 |
| | | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | | Frank Transue | 200 00 |

STATE TREASURER'S REPORT.

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| Jan. | 26. | F. P. Hemphill | \$112 50 |
| | | Adeline F. Shepherd | 75 00 |
| | | Margaret T. Simpson | 62 50 |
| | | A. L. Clark | 150 00 |
| | | Jos. F. Galvin | 125 00 |
| | | Wm. J. Dearden | 20 00 |
| | | Chas. O. Fuller | 108 33 |
| | | To amounts paid the following for services as Recorder, to January 31, 1909: | |
| | | Gussie Johnson | 74 88 |
| | | Isabel P. Struble..... | 50 00 |
| | | May Ida Connell | 65 92 |
| | | Frances E. Dorety | 30 08 |
| | | Walter B. Pycraft | 83 33 |
| | | John L. Hendricks | 125 00 |
| | | J. Marcus King | 75 00 |
| | | Chas. Aitkin | 125 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps fur- nished, January 13, 1909..... | 110 00 |
| Feb. | 1. | Library Bureau, for expansion folders furnished, No- vember 24, 1908 | 75 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 24 30 |
| | | Soney & Sage, for four copies of Lawyers' Diary for 1909, furnished January 27, 1909..... | 6 00 |
| | | Hudson Real Estate Co., for premium on policies of insurance on voting machines, to February 3, 1909..... | 86 74 |
| | 9. | Alex. C. Yard, Postmaster, for postage due, to Jan- uary 31, 1909..... | 8 57 |
| | | Chas. O. Fuller, for expenses as Inspector of Voting Machines, to February 3, 1909..... | 7 24 |
| | | Petry's Express and Delivery, for carting voting ma- chines from freight station, and for freight charges paid, February 5, 1909..... | 31 38 |
| | 16. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, February 4, 1909..... | 80 00 |
| | | Horace E. Fine, for furnishing steel die, &c., to Jan- uary 21, 1909..... | 35 20 |
| | | Mechanics National Bank, for one year's rent of safe deposit boxes, to February 1, 1910..... | 20 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 15 50 |
| | | Luker Brothers, for storing voting machines and cart- ing same, to February 3, 1909..... | 92 00 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | S. D. Dickinson, Secretary of State..... | 500 00 |
| | | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | | Frank Transue | 200 00 |
| | | F. P. Hemphill..... | 112 50 |
| | | Adeline F. Shepherd..... | 75 00 |
| | | Margaret T. Simpson..... | 62 50 |
| | | A. L. Clark..... | 150 00 |
| | | Jos. F. Galvin..... | 125 00 |
| | | Wm. J. Dearden..... | 20 00 |
| | | Chas. O. Fuller..... | 108 33 |
| | | To amounts paid the following for one month's ser- vices as Recorder, to February 28, 1909: | |
| | | Gussie Johnson | 74 88 |
| | | Isabel P. Struble..... | 50 00 |

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| Feb. 23. | May Ida Connell..... | \$67 68 |
| | Frances Dorety | 30 08 |
| | Walter B. Pycraft..... | 83 33 |
| | John L. Hendricks..... | 125 00 |
| | J. Marcus King..... | 75 00 |
| | Chas. Aitkin, for compiling card index..... | 125 00 |
| | MacCrellish & Quigley, for stationery furnished, to February 3, 1909..... | 22 50 |
| 24. | T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1909..... | 75 00 |
| Mar. 9. | John L. Murphy Publishing Co., for blanks furnished, to February 20, 1909..... | 83 00 |
| 16. | Underwood Typewriter Co., for cylinder for type- writer furnished, February 23, 1909..... | 2 00 |
| | Underwood Typewriter Co., for cylinders for type- writers furnished, February 27, 1909..... | 4 00 |
| 19. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 17 35 |
| | Western Union Telegraph Co., for one year's rental of self-winding clock, to March 1, 1910..... | 12 00 |
| 22. | John L. Murphy Publishing Co., for account for blanks furnished as per contract of 1908..... | 211 37 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | S. D. Dickinson, Secretary of State..... | 500 00 |
| | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | Frank Transue | 200 00 |
| | F. P. Hemphill..... | 112 50 |
| | Adeline F. Shepherd..... | 75 00 |
| | Margaret T. Simpson..... | 62 50 |
| | A. L. Clark..... | 150 00 |
| | Jos. F. Galvin..... | 125 00 |
| | Wm. J. Dearden..... | 20 00 |
| | Chas. O. Fuller..... | 108 33 |
| | Walter B. Pycraft..... | 83 33 |
| | John L. Hendricks..... | 125 00 |
| | J. Marcus King | 75 00 |
| | Gussie Johnson, for services to March 31, 1909..... | 74 88 |
| | To amounts paid the following for services compiling card index, to March 31, 1909: | |
| | R. L. McDowell | 45 70 |
| | Chas. S. Aitken | 125 00 |
| | To amounts paid the following for services as Re- corder, to March 31, 1909: | |
| | May Ida Connell | 69 28 |
| | Frances Dorety | 40 16 |
| | Isabel P. Struble, for one month's salary as Recorder, to March 31, 1909..... | 50 00 |
| 29. | MacCrellish & Quigley, for stationery furnished, to March 10, 1909 | 64 85 |
| | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 3 00 |
| April 27. | To amounts paid the following for one year's salary, to April 30, 1909: | |
| | S. D. Dickinson, Secretary of State..... | 500 00 |
| | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | Frank Transue | 200 00 |
| | F. P. Hemphill | 112 50 |
| | Adeline F. Shepherd..... | 75 00 |
| | Margaret T. Simpson..... | 62 50 |

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| April 27. | A. L. Clark..... | \$150 00 |
| | Jos. F. Galvin..... | 125 00 |
| | Wm. J. Dearden..... | 20 00 |
| | Chas. O. Fuller..... | 108 33 |
| | Isabel P. Strubel, Recorder..... | 50 00 |
| | Walter B. Pycraft, Recorder..... | 83 33 |
| | John L. Hendricks, Recorder..... | 125 00 |
| | J. Marcus King, Recorder..... | 75 00 |
| | To amounts paid the following for services as Recorder, to April 30, 1909: | |
| | Gussie Johnson..... | 74 88 |
| | Helen A. Dalrymple..... | 26 08 |
| | May Ida Connell..... | 71 36 |
| | Frances Dorety..... | 37 44 |
| | R. L. McDowell, compiling card index..... | 83 33 |
| | Chas. S. Aitkin, compiling card index..... | 125 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 22 60 |
| May 4. | Soney & Sage, for 500 copies of corporation laws of New Jersey furnished, March 31, 1909..... | 200 00 |
| 7. | Alex C. Yard, Postmaster, for postage due to April 30, 1909..... | 7 70 |
| 11. | Soney & Sage, for book furnished April 1, 1909..... | 5 00 |
| | Inter-State Telephone and Telegraph Co., for foreign messages, to March 8, 1909..... | 1 30 |
| 18. | John L. Murphy Publishing Co., for account of blanks furnished, as per contract of 1908..... | 306 00 |
| | John L. Murphy Publishing Co., for blanks furnished, to April 26, 1909..... | 81 50 |
| | Emery Record Preserving Co., for preserving, caring for and delivering six volumes of Burlington county wills, to April 24, 1909..... | 909 00 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | S. D. Dickinson, Secretary of State..... | 500 00 |
| | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | Frank Transue..... | 200 00 |
| | F. P. Hemphill..... | 112 50 |
| | Adeline F. Shepherd..... | 75 00 |
| | Margaret T. Simpson..... | 62 50 |
| | A. L. Clark..... | 150 00 |
| | Jos. F. Galvin..... | 125 00 |
| | Wm. J. Dearden..... | 20 00 |
| | Chas. O. Fuller..... | 108 33 |
| | To amounts paid the following for services as Recorder, to May 31, 1909: | |
| | Gussie Johnson..... | 74 88 |
| | Isabel P. Struble..... | 50 00 |
| | May Ida Connell..... | 54 40 |
| | Frances Dorety..... | 35 68 |
| | Walter B. Pycraft..... | 83 33 |
| | John L. Hendricks..... | 125 00 |
| | J. Marcus King..... | 75 00 |
| | Helen A. Dalrymple, to May 15, 1909..... | 27 36 |
| | R. L. McDowell, compiling card index..... | 83 33 |
| | Chas. S. Aitkin, compiling card index..... | 125 00 |
| June 1. | Chas. O. Fuller, for expenses as Inspector of Voting Machines, May 25, 1909..... | 6 50 |
| 4. | John L. Murphy Publishing Co., for binding copies of volumes of Errors and Appeals cases, March 31, 1909.. | 65 25 |

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|------|-----|--|--------|
| June | 4. | C. L. Traver, for books furnished, May 24, 1909..... | \$9 25 |
| | 15. | John L. Murphy Publishing Co., for blanks furnished, as per contract of 1908..... | 808 26 |
| | | Emery Record Preserving Co., for preserving, caring for and delivering five volumes of Burlington county wills, June 1, 1909 | 805 00 |
| | | Alex. C. Yard, Postmaster, for postage due, to May 31, 1909 | 6 67 |
| | 22. | MacCrellich & Quigley, for stationery furnished, to May 11, 1909 | 170 35 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | S. D. Dickinson, Secretary of State..... | 500 00 |
| | | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | | Frank Transue | 200 00 |
| | | F. P. Hemphill | 112 50 |
| | | Adeline F. Shepherd | 75 00 |
| | | Margaret T. Simpson | 62 50 |
| | | A. L. Clark | 150 00 |
| | | Joseph F. Galvin | 125 00 |
| | | Wm. J. Dearden | 20 00 |
| | | Chas. O. Fuller | 108 33 |
| | | John L. Hendricks | 125 00 |
| | | Gussie Johnson | 74 88 |
| | | Frances E. Dorety..... | 31 68 |
| | | May Ida Connell, for services as Recorder, to June 30, 1909 | 61 76 |
| | | J. Marcus King, for compiling card index..... | 75 00 |
| | | R. L. McDowell, for compiling card index..... | 83 33 |
| | | Chas. S. Aitkin, for compiling card index..... | 125 00 |
| July | 13. | Isabel P. Strubel, for one month's services as Re- corder, to July 31, 1909..... | 50 00 |
| | | Margaret T. Simpson, for one month's salary, to July 31, 1909 | 62 50 |
| | 20. | Alex. C. Yard, Postmaster, for rent of post-office box, to September 30, 1909 | 3 00 |
| | | Inter-State Telephone and Telegraph Co., for foreign messages, to June 30, 1909..... | 2 61 |
| | | The Jos. A. Gray Co., for file ties furnished, July 9, 1909 | 3 42 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | S. D. Dickinson, Secretary of State..... | 500 00 |
| | | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | | Frank Transue | 200 00 |
| | | F. P. Hemphill | 112 50 |
| | | Adeline F. Shepherd | 75 00 |
| | | A. L. Clark | 150 00 |
| | | Jos. F. Galvin..... | 125 00 |
| | | Wm. J. Dearden..... | 20 00 |
| | | Chas. O. Fuller, Chief Inspector of Voting Machines, Gussie Johnson | 108 33 |
| | | John L. Hendricks..... | 74 88 |
| | | J. Marcus King, compiling card index..... | 125 00 |
| | | Chas. A. Aitkin, compiling card index..... | 75 00 |
| | | Frances Dorety | 125 00 |
| | | May Ida Connell..... | 48 83 |
| | | R. L. McDowell, for seventeen days' services com- piling card index, to July 17, 1909..... | 51 36 |
| | | | 45 72 |

STATE TREASURER'S REPORT.

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| Aug. | 3. | Alex. C. Yard, Postmaster, for postage stamps furnished, July 23, 1909..... | \$154 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 33 10 |
| | | T. F. Fitzgerald, for two copies of Mercer County Directory furnished, July 20, 1909..... | 8 00 |
| | 10. | Mechanics National Bank, Trenton, for rent of box in safe deposit vault for one year, to August 1, 1910..... | 20 00 |
| | | Gussie Johnson, for one month's services as Recorder, to August 31, 1909..... | 74 88 |
| | | F. P. Hemphill, for one month's salary, to August 31, 1909..... | 112 50 |
| | | J. Marcus King, for one month's salary compiling card index, to August 31, 1909..... | 75 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, July 30, 1909..... | 190 00 |
| | 17. | John L. Murphy Publishing Co., for blanks furnished, to June 24, 1909..... | 57 75 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, August 10, 1909..... | 80 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 27 25 |
| | | Alex. C. Yard, Postmaster, for postage due, to July 31, 1909..... | 8 57 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | S. D. Dickinson, Secretary of State..... | 500 00 |
| | | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | | Frank Transue, Chief Clerk..... | 200 00 |
| | | Adeline F. Shepherd..... | 75 00 |
| | | Margaret T. Simpson..... | 62 50 |
| | | A. L. Clark..... | 150 00 |
| | | Joseph F. Galvin..... | 125 00 |
| | | Chas. O. Fuller..... | 108 33 |
| | | Wm. J. Dearden..... | 20 00 |
| | | John L. Hendricks..... | 125 00 |
| | | Frances Dorety, for services as Recorder..... | 16 00 |
| | | May Ida Connell, for services as Recorder..... | 67 84 |
| | | Chas. S. Aitkin, for one-half month's salary compiling card index, to August 31, 1909..... | 62 50 |
| Sept. | 3. | Alex. C. Yard, Postmaster, for postage stamps furnished, August 25, 1909..... | 120 00 |
| | 7. | MacCrellich & Quigley, for stationery furnished as per contract of 1909..... | 1,164 25 |
| | | MacCrellich & Quigley, for account of amount due for account of blanks furnished as per contract of 1909, being balance of appropriation..... | 277 20 |
| | 20. | Chas. O. Fuller, for expenses as Inspector of Voting Machines, to September 15, 1909..... | 13 99 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | S. D. Dickinson, Secretary of State..... | 500 00 |
| | | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | | Frank Transue, Chief Clerk..... | 200 00 |
| | | F. P. Hemphill..... | 112 50 |
| | | Adeline F. Shepherd..... | 75 00 |
| | | Margaret T. Simpson..... | 62 50 |
| | | A. L. Clark..... | 150 00 |
| | | Jos. F. Galvin..... | 125 00 |
| | | Chas. O. Fuller..... | 108 33 |

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|-----------|---|--------------------|
| Sept. 24. | Chas. S. Aitkin..... | \$125 00 |
| | May Ida Connell | 74 88 |
| | Gussie Johnson, for services as Recorder, from Sep- tember 1 to 18, 1909, inclusive..... | 46 40 |
| | To amounts paid the following for one month's serv- ices compiling card index, to September 30, 1909: | |
| | Isabel P. Struble | 50 00 |
| | John L. Hendricks | 125 00 |
| | J. Marcus King | 75 00 |
| | Wm. J. Dearden | 20 00 |
| | E. B. Sterling, for thirteen days' services compiling card index, to September 13, 1909..... | 21 67 |
| 29. | To amounts paid Alex. C. Yard, Postmaster, for post- age stamps furnished as follows: | |
| | September 11, 1909 | 279 37 |
| | September 20, 1909 (voting machines)..... | 29 93 |
| Oct. 1. | Chas. O. Fuller, for expenses as Inspector of Voting Machines, to September 25, 1909..... | 31 60 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | S. D. Dickinson, Secretary of State..... | 500 00 |
| | J. B. R. Smith, Assistant Secretary of State..... | 250 00 |
| | Frank Transue | 200 00 |
| | F. P. Hemphill | 112 50 |
| | Adeline F. Shepherd..... | 75 00 |
| | Margaret T. Simpson..... | 62 50 |
| | A. L. Clark..... | 150 00 |
| | Jos. F. Galvin..... | 125 00 |
| | Chas. O. Fuller | 108 37 |
| | Chas. S. Aitkin | 125 00 |
| | Isabel P. Struble, compiling card index..... | 50 00 |
| | John L. Hendricks, compiling card index..... | 125 00 |
| | J. Marcus King, compiling card index..... | 75 00 |
| | To amounts paid the following for services as Re- corder, to October 31, 1909: | |
| | Frances E. Dorety | 43 55 |
| | May Ida Connell | 66 56 |
| 26. | Chas. O. Fuller, for expenses as Inspector, to October 16, 1909 | 37 39 |
| 30. | Chas. O. Fuller, for cash paid for expenses incurred in inspection of voting machines, to October 28, 1909.. | 207 90 |
| | | <u>\$37,226 57</u> |

STATEMENT 82.

OFFICE OF SECRETARY OF STATE (MOTOR VEHICLES).

| | | |
|---------|---|---------|
| 1908. | | |
| Nov. 6. | To Edward Johnson, for expenses as Chief Inspector, to October 31, 1908..... | \$45 25 |
| 12. | To amounts paid the following for thirty-one days' services as Inspector, to October 31, 1908: | |
| | George W. Thompson | 93 00 |
| | Charles D. Pedigree | 93 00 |
| | John W. Baldwin | 93 00 |
| | Dane B. Sawyer | 93 00 |
| | E. Frank Boutillier | 93 00 |
| | Wm. Kincaid | 93 00 |
| | Alexander J. Ackermann | 93 00 |

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| Nov. 12. | To amounts paid the following for expenses as Inspector, to October 31, 1908: | |
| | E. Frank Boutillier | \$15 50 |
| | Alex. J. Ackermann | 38 85 |
| | Dane B. Sawyer | 29 50 |
| | George W. Thompson | 28 23 |
| | John W. Baldwin | 26 65 |
| | Chas. D. Pedigree | 11 68 |
| 17. | Anderson Shinn | 52 20 |
| | Wm. Kincaid | 21 44 |
| | Jacob Pfozter, Jr., for making repairs to motor cycles, to October 3, 1908 | 4 00 |
| | Anderson Shinn, for thirty-one days' services as Inspector, to October 31, 1908 | 93 00 |
| | Edward L. Katzenbach, Receiver for True American Publishing Co., for advertising notice for proposals for automobile markers, to October 24, 1908..... | 6 75 |
| | Trenton Evening Times, for advertising notice for proposals for automobile markers, to October 24, 1908, | 6 75 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | J. B. R. Smith, Commissioner..... | 125 00 |
| | Edward Johnson, Chief Inspector | 125 00 |
| | E. B. Sterling | 50 00 |
| | Leo. J. MacAuley | 40 00 |
| | Anna Gerson | 35 00 |
| | Nelson P. Howell | 75 00 |
| | Otto Dahl | 112 50 |
| | Edith H. Weatherby | 50 00 |
| | Agnes Smith | 62 50 |
| | Elizabeth E. Fisher | 50 00 |
| Dec. 4. | Edward Johnson, for expenses as Chief Inspector, to November 30, 1908 | 43 05 |
| | Horace E. Fine, for automobile markers furnished, to December 1, 1908, as per contract..... | 2,124 50 |
| | To amounts paid the following for thirty days' services as Inspector, to November 30, 1908: | |
| | Alexander Ackermana | 90 00 |
| | John Baldwin | 90 00 |
| | Geo. W. Thompson | 90 00 |
| 9. | Anderson Shinn | 90 00 |
| | Dane B. Sawyer | 90 00 |
| | E. F. Boutillier | 90 00 |
| | MacCrellish & Quigley, for stationery furnished November 14, 1908 | 207 50 |
| | To amounts paid the following for expenses as Inspector, to November 30, 1908: | |
| | Alex. J. Ackermann | 26 50 |
| | John W. Baldwin | 22 75 |
| | Geo. W. Thompson | 17 40 |
| 11. | Anderson Shinn | 32 47 |
| | Dane B. Sawyer | 30 35 |
| | E. Frank Boutillier..... | 15 10 |
| | The Mutual Auto Accessories Co., for making repairs to motor cycle to December 3, 1908..... | 20 50 |
| 16. | The Perkins Auto Garage, for making repairs to motor cycles, &c., to November 29, 1908..... | 23 17 |
| 18. | Wm. Kincaid, for thirty days' services as Inspector to November 30, 1908..... | 90 00 |

STATE TREASURER'S REPORT.

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| Dec. | 18. | Horace E. Fine, for automobile markers furnished as per contract, to December 11, 1908..... | \$1,912 05 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | J. B. R. Smith, Commissioner..... | 125 00 |
| | | Edward Johnson, Chief Inspector..... | 125 00 |
| | | Elizabeth E. Fisher..... | 50 00 |
| | | Agnes Smith..... | 62 50 |
| | | Edith H. Weatherby..... | 50 00 |
| | | Otto Dahl..... | 112 50 |
| | | Nelson P. Howell..... | 75 00 |
| | | Anna Gerson..... | 35 00 |
| | | Leo J. MacAuley..... | 40 00 |
| | | E. B. Sterling..... | 50 00 |
| | | To amounts paid the following Inspectors for expenses, to November 30, 1908: | |
| | | Wm. Kincaid..... | 22 89 |
| | | Chas. D. Pedigree..... | 15 30 |
| | | Chas. D. Pedigree, for thirty days' services as Inspector, to November 30, 1908..... | 90 00 |
| | 28. | Horace E. Fine, for auto markers furnished as per contract, to December 21, 1908..... | 2,272 05 |
| 1909. | | | |
| Jan. | 4. | Alex. C. Yard, Postmaster, for postage stamps furnished, November 5, 1908..... | 114 00 |
| | 8. | To amounts paid the following for expenses, to December 31, 1908: | |
| | | Edward Johnson, Chief Inspector..... | 37 85 |
| | | Alex. J. Ackermann, Inspector..... | 30 00 |
| | | George W. Thompson, Inspector..... | 9 25 |
| | | Otto Dahl, for expenses to New York, to November 24, 1908..... | 7 00 |
| | 12. | Horace E. Fine, for automobile markers furnished, to December 30, 1908, as per contract..... | 2,549 82 |
| | | Horace E. Fine, for steel and rubber stamps, &c., designs, &c., furnished, to December 30, 1908..... | 100 15 |
| | | Horace E. Fine, for balance due for automobile markers furnished as per contract for 1908..... | 97 77 |
| | 15. | MacCrellish & Quigley, for stationery furnished, to December 24, 1908..... | 673 22 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, December 5, 1908..... | 200 00 |
| | | To amounts paid the following for thirty-one days' services as Inspector, to December 31, 1908: | |
| | | Geo. W. Thompson..... | 93 00 |
| | | Anderson Shinn..... | 93 00 |
| | | Anderson Shinn, for expenses as Inspector, to December 31, 1908..... | 45 96 |
| | 19. | Adams Express Co., for express charges, to December 23, 1908..... | 39 04 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | J. B. R. Smith, Commissioner..... | 125 00 |
| | | Edward Johnson, Chief Inspector..... | 125 00 |
| | | Elizabeth E. Fisher..... | 50 00 |
| | | Agnes Smith..... | 62 50 |
| | | Edith H. Weatherby..... | 50 00 |
| | | Otto Dahl..... | 112 50 |
| | | Nelson P. Howell..... | 75 00 |
| | | Anna Gerson..... | 35 00 |

STATE TREASURER'S REPORT.

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|------|-----|---|---------|
| Jan. | 26. | Leo J. MacAuley..... | \$40 00 |
| | | E. B. Sterling..... | 50 00 |
| | | To amounts paid the following for thirty-one days' services as Inspector, to December 31, 1908: | |
| | | E. Frank Boutillier..... | 93 00 |
| | | Alex. J. Ackerman..... | 93 00 |
| | | E. Frank Boutillier, for expenses as Inspector, to December 29, 1908..... | 7 40 |
| | | United States Express Co., for express charges, to December 31, 1908..... | 83 85 |
| | | Horace E. Fine, for rubber stamps, &c., furnished, to December 22, 1908..... | 5 40 |
| Feb. | 15. | Library Bureau, for cards and card transfer boxes furnished, December 28, 1908..... | 279 20 |
| | 16. | To amounts paid the following Inspectors for thirty-one days' services, to January 31, 1909: | |
| | | Alex. J. Ackerman..... | 93 00 |
| | | Anderson Shinn..... | 93 00 |
| | | Geo. W. Thompson..... | 93 00 |
| | | To amounts paid the following Inspectors for expenses, to January 31, 1909: | |
| | | Alex. J. Ackerman..... | 25 30 |
| | | Geo. W. Thompson..... | 13 64 |
| | | Anderson Shinn..... | 65 74 |
| | | United States Express Co., for express charges, to January 30, 1909..... | 46 63 |
| | | Horace E. Fine, for automobile markers furnished as per contract, to February 5, 1909..... | 120 00 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | J. B. R. Smith, Commissioner..... | 125 00 |
| | | Edw. Johnson, Chief Inspector..... | 125 00 |
| | | Elizabeth E. Fisher..... | 50 00 |
| | | Agnes Smith..... | 62 50 |
| | | Edith H. Weatherby..... | 50 00 |
| | | Otto Dahl..... | 112 50 |
| | | Nelson P. Howell..... | 75 00 |
| | | Anna Gerson..... | 35 00 |
| | | Leo J. MacAuley..... | 40 00 |
| | | E. B. Sterling..... | 50 00 |
| | | E. Frank Boutillier, for thirty-one days' services as Inspector, to January 31, 1909..... | 93 00 |
| | | E. Frank Boutillier, for expenses as Inspector, to January 25, 1909..... | 3 90 |
| | | MacCrellish & Quigley, for stationery furnished, to February 3, 1909..... | 28 23 |
| | | Adams Express Co., for express charges, to January 29, 1909..... | 22 95 |
| Mar. | 2. | Alex. C. Yard, Postmaster, for postage stamps furnished, February 19, 1909..... | 100 00 |
| | 9. | John L. Murphy Publishing Co., for account of amount due for blanks furnished, to February 8, 1909, being balance of appropriation..... | 91 05 |
| | | Alex. J. Ackermann, for twenty-eight days' services as Motor Vehicle Inspector, to February 28, 1909..... | 84 00 |
| | | Alex. J. Ackermann, for expenses as Inspector, to February 28, 1909..... | 22 60 |
| | | Edw. Johnson, for expenses as Chief Inspector, to February 27, 1909..... | 8 30 |
| | | Otto Dahl, for traveling expenses, to February 8, 1909, | 8 00 |

STATE TREASURER'S REPORT.

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| Mar. 12. | To amounts paid the following Inspectors for twenty-eight days' services, to February 28, 1909: | |
| | Anderson Shinn | \$84 00 |
| | E. Frank Boutillier | 84 00 |
| | Geo. W. Thompson | 84 00 |
| | To amounts paid the following Inspectors for expenses, to February 28, 1909: | |
| | Anderson Shinn | 61 28 |
| | Geo. W. Thompson | 13 90 |
| | E. Frank Boutillier | 6 00 |
| | Alex. C. Yard, Postmaster, for postage due, to February 28, 1909 | 4 39 |
| | Library Bureau, for cards furnished, February 13, 1909 | 85 50 |
| 16. | United States Express Co., for express charges, to February 27, 1909..... | 44 97 |
| | Jacob Pfozter, Jr., for making repairs to motor cycles, to February 12, 1909 | 34 40 |
| | Adams Express Co., for express charges, to February 26, 1909 | 8 52 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | J. B. R. Smith, Commissioner..... | 125 00 |
| | Elizabeth E. Fisher | 50 00 |
| | Agnes Smith | 62 50 |
| | Edith H. Weatherby | 50 00 |
| | Otto Dahl | 112 50 |
| | Nelson P. Howell | 75 00 |
| | Anna Gerson | 35 00 |
| | Leo J. MacAuley | 40 00 |
| | E. B. Sterling | 50 00 |
| | Edw. Johnson, Chief Inspector | 125 00 |
| | Alexander C. Yard, for postage stamps furnished, March 18, 1909 | 140 00 |
| | F. L. Crowe, for map furnished, March 12, 1909..... | 1 50 |
| April 6. | Horace E. Fine Co., for automobile markers, &c., furnished, to March 4, 1909 | 200 00 |
| 13. | To amounts paid the following for thirty-one days' services as Inspector, to March 31, 1909: | |
| | Anderson Shinn | 93 00 |
| | Alex. J. Ackerman | 93 00 |
| | Edw. Johnson, for expenses as Chief Inspector, to March 27, 1909 | 12 20 |
| | To amounts paid the following for expenses as Inspector, to March 31, 1909: | |
| | Alex. J. Ackerman | 30 15 |
| | Anderson Shinn | 56 78 |
| 20. | To amounts paid the following for thirty-one days' services as Inspector, to March 31, 1909: | |
| | E. Frank Boutillier | 93 00 |
| | Geo. W. Thompson | 93 00 |
| | Chas. D. Pedigree, for ten days' services as Inspector, to March 20, 1909 | 30 00 |
| | To amounts paid the following for expenses as Inspector, to March 31, 1909: | |
| | Geo. W. Thompson | 21 06 |
| | E. Frank Boutillier | 11 00 |
| | Chas. D. Pedigree | 2 87 |

STATE TREASURER'S REPORT.

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| April 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | J. B. R. Smith, Commissioner..... | \$125 00 |
| | Edw. Johnson, Chief Inspector | 125 00 |
| | Elizabeth E. Fisher | 50 00 |
| | Agnes Smith | 62 50 |
| | Edith H. Weatherby | 50 00 |
| | Otto H. Dahl | 112 50 |
| | Nelson P. Howell | 75 00 |
| | Anna Gerson | 35 00 |
| | Leo J. MacAuley | 40 00 |
| | E. B. Sterling | 50 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, April 20, 1909 | 152 00 |
| May 7. | Otto Dahl, for traveling expenses, to April 23, 1909... | 8 00 |
| | To amounts paid persons below named for services as Inspector, to April 30, 1909, as follows: | |
| | Geo. W. Thompson, thirty days | 90 00 |
| | Chas. D. Pedigree, twenty-two days | 66 00 |
| | John W. Baldwin, fourteen days | 42 00 |
| | Dane B. Sawyer, fourteen days..... | 42 00 |
| | Edw. Johnson, Chief Inspector | 43 20 |
| | To amounts paid the following for expenses as Inspector, to April 30, 1909: | |
| | Geo. W. Thompson | 29 90 |
| | Chas. D. Pedigree | 24 26 |
| | Dane B. Sawyer | 3 45 |
| 13. | Anderson Shinn | 68 76 |
| | Alex. J. Ackerman | 32 75 |
| | E. Frank Boutillier, for expenses as Inspector, to April 28, 1909 | 10 90 |
| | To amounts paid the following for thirty days' services as Inspector, to April 30, 1909: | |
| | Alex. J. Ackerman | 90 00 |
| | E. Frank Boutillier | 90 00 |
| | Anderson Shinn | 90 00 |
| | John L. Murphy Publishing Co., for balance due on blanks furnished, to February 8, 1909..... | 50 45 |
| | Adams Express Co., for express charges, to March 30, 1909 | 7 07 |
| | MacCrellish & Quigley, for stationery furnished, March 10, 1909..... | 4 00 |
| 18. | To amounts paid the following for expenses as Inspector, to April 30, 1909: | |
| | Wm. Kincaid | 11 05 |
| | John W. Baldwin | 10 60 |
| | Wm. Kincaid, for fourteen days' services as Inspector, to April 30, 1909..... | 42 00 |
| | Theo. B. Nisbet, for motorcycle shoe and tube furnished, April 27, 1909..... | 10 75 |
| | Jacob Pfozter, Jr., for motorcycle repairs, to April 29, 1909 | 5 65 |
| | United States Express Co., for express charges, to March 31, 1909 | 55 90 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 27 30 |
| | Adams Express Co., for express charges, to April 29, 1909 | 2 63 |
| | John L. Murphy Publishing Co., for blanks furnished, to April 21, 1909 | 28 00 |

STATE TREASURER'S REPORT.

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| May | 18. | United States Express Co., for express charges, to April 30, 1909 | \$82 23 |
| | | J. B. R. Smith, for expenses to Albany in connection with investigation of motor vehicle records, &c., to May 6, 1909 | 17 25 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | J. B. R. Smith, Commissioner..... | 125 00 |
| | | Edw. Johnson, Chief Inspector..... | 125 00 |
| | | Elizabeth E. Fisher | 50 00 |
| | | Agnes Smith | 62 50 |
| | | Edith H. Weatherby | 50 00 |
| | | Otto Dahl | 112 50 |
| | | Nelson P. Howell | 75 00 |
| | | Anna Gerson | 35 00 |
| | | Leo J. MacAuley | 40 00 |
| | | E. B. Sterling | 50 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 13, 1909..... | 160 00 |
| June | 4. | American Motor Co., for exchange of motorcycles, May 19, 1909 | 378 25 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, May 19, 1909..... | 142 00 |
| | | Soney & Sage, for book furnished, May 13, 1909..... | 4 00 |
| | | To amounts paid the following for thirty-one days' services as Inspector, to May 31, 1909: | |
| | | Alex. J. Ackerman | 93 00 |
| | | Anderson Shinn | 93 00 |
| | | John W. Baldwin | 93 00 |
| | | To amounts paid the following for expenses as Inspector, to May 31, 1909: | |
| | | Edw. Johnson, Chief Inspector..... | 35 80 |
| | | Anderson Shinn | 65 50 |
| | | Alex. J. Ackermann | 33 80 |
| | | John W. Baldwin | 21 93 |
| | 15. | To amounts paid the following Inspectors for thirty-one days' services, to May 31, 1909: | |
| | | Geo. W. Thompson | 93 00 |
| | | Dane B. Sawyer | 93 00 |
| | | E. Frank Boutillier | 93 00 |
| | | Chas. D. Pedigree | 93 00 |
| | | Jacob Pfozter, for expressage paid, and for preparing machines for shipment, to May 24, 1909..... | 4 25 |
| | | Horace E. Fine Co., for making tourists' tags, &c., furnished, to May 24, 1909..... | 326 55 |
| | | To amounts paid the following for expenses as Inspector, to May 31, 1909: | |
| | | Geo. W. Thompson..... | 59 90 |
| | | Dane B. Sawyer..... | 18 28 |
| | | E. Frank Boutillier..... | 14 25 |
| | | Chas. D. Pedigree..... | 10 81 |
| | 22. | William Kincaid, for thirty days' services as Inspector, to May 31, 1909..... | 93 00 |
| | | MacCrellish & Quigley, for stationery furnished, to April 24, 1909..... | 38 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 22 85 |
| | | Wm. Kincaid, for expenses as Inspector, to May 30, 1909 | 18 40 |

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| June 22. | Garretson Automobile and Cycle Co., for exchange of motor cycle, June 14, 1909..... | \$215 00 |
| | Library Bureau, for filing case, guides and cards furnished, May 27, 1909..... | 31 30 |
| | The Jos. A. Gray Co., for file ties, metal bands, &c., to June 7, 1909..... | 21 45 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | J. B. R. Smith, Commissioner..... | 125 00 |
| | Isabel P. Struble..... | 50 00 |
| | Walter B. Pycraft..... | 83 33 |
| | Edw. Johnson..... | 125 00 |
| | Elizabeth E. Fisher..... | 50 00 |
| | Agnes Smith..... | 62 50 |
| | Edith H. Weatherby..... | 50 00 |
| | Otto Dahl..... | 112 50 |
| | Nelson P. Howell..... | 75 00 |
| | Anna Gerson..... | 35 00 |
| | Leo J. MacAuley..... | 40 00 |
| | E. B. Sterling..... | 50 00 |
| 29. | Horace E. Fine Co., for automobile markers, &c., furnished, to June 14, 1909..... | 44 00 |
| | Adams Express Co., for express charges, to May 22, 1909..... | 3 20 |
| | Library Bureau, for cards specially printed and ruled furnished, May 29, 1909..... | 13 60 |
| July 6. | Alex. C. Yard, Postmaster, for stamps furnished, June 23, 1909..... | 100 00 |
| 13. | Horace E. Fine Co., for automobile markers, &c., furnished, to June 28, 1909..... | 1,418 30 |
| | To amounts paid the following for thirty days' services as Inspector, to June 30, 1909: | |
| | Alexander Ackerman..... | 90 00 |
| | John W. Baldwin..... | 90 00 |
| | Anderson Shinn..... | 90 00 |
| | To amounts paid the following for expenses as Inspector, to June 30, 1909: | |
| | Edw. Johnson, Chief Inspector..... | 37 30 |
| | Anderson Shinn..... | 76 46 |
| | Alexander Ackerman..... | 48 85 |
| | John W. Baldwin..... | 27 05 |
| | Otto Dahl, for traveling expenses, to June 26, 1909.. | 7 25 |
| 20. | To amounts paid the following for thirty days' services as Inspector, to June 30, 1909: | |
| | Chas. D. Pedigree..... | 90 00 |
| | Dane B. Sawyer..... | 90 00 |
| | E. Frank Boutillier..... | 90 00 |
| | Wm. Kincaid..... | 90 00 |
| | Geo. W. Thompson..... | 90 00 |
| | Walter B. Pycraft, for seventeen days' services, to July 17, 1909..... | 45 72 |
| | To amounts paid the following for expenses as Inspector, to June 30, 1909: | |
| | Geo. W. Thompson..... | 45 25 |
| | Wm. Kincaid..... | 23 79 |
| | Dane B. Sawyer..... | 23 05 |
| | E. Frank Boutillier..... | 17 75 |
| | Chas. D. Pedigree..... | 16 83 |
| | Library Bureau, for paper, cards, guides, &c., furnished, to February 27, 1909..... | 139 49 |

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| July | 20. | Horace E. Fine, for fibre tags furnished, July 8, 1909, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages from January 21 to February 20, 1909; also from May 21 to June 20, 1909, on No. 1846.. | \$50 00 |
| | | United States Express Co., for express charges, to May 28, 1909 | 1 85 |
| | | Adams Express Co., for express charges, to June 11 1909 | 82 27 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | 2 75 |
| | | J. B. R. Smith, Commissioner..... | 125 00 |
| | | Edw. Johnson, Chief Inspector | 125 00 |
| | | Elizabeth E. Fisher | 50 00 |
| | | Agnes Smith | 62 50 |
| | | Edith H. Weatherby | 50 00 |
| | | Otto H. Dahl | 112 50 |
| | | Nelson P. Howell | 75 00 |
| | | Anna Gerson | 35 00 |
| | | Leo J. MacAuley | 40 00 |
| | | E. B. Sterling | 50 00 |
| | | Jacob Pfozter, for exchange of motor cycles, July 17, 1909 | 270 00 |
| Aug. | 10. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Otto Dahl | 112 50 |
| | | Leo J. MacAuley | 40 00 |
| | | Anna Gerson | 35 00 |
| | | Agnes Smith | 62 50 |
| | | To amounts paid the following for thirty-one days' services as Inspector, to July 31, 1909: | |
| | | Anderson Shinn | 93 00 |
| | | John W. Baldwin | 93 00 |
| | | Geo. W. Thompson | 93 00 |
| | | Alex. J. Ackerman | 93 00 |
| | | E. Frank Boutillier | 93 00 |
| | | Chas. D. Pedigree | 93 00 |
| | | Edw. Johnson, for expenses as Chief Inspector, to July 31, 1909 | 40 90 |
| | | To amounts paid the following for expenses as Inspector, to July 31, 1909: | |
| | | Alex. J. Ackerman | 51 10 |
| | | John W. Baldwin | 29 90 |
| | | Anderson Shinn | 85 33 |
| | | Geo. W. Thompson | 74 65 |
| | | E. Frank Boutillier | 19 85 |
| | | Chas. D. Pedigree | 19 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, to June 24, 1909..... | 368 00 |
| | | MacCrellish & Quigley, for stationery furnished, to July 7, 1909 | 349 58 |
| | | United States Express Co., for express charges to June 30, 1909 | 71 56 |
| | 17. | American Automobile Association, for subscription books, May 17, 1909..... | 7 00 |
| | | To amounts paid the following for thirty-one days' services as Inspector, to July 31, 1909: | |
| | | Dane B. Sawyer | 93 00 |
| | | Wm. Kincaid | 93 00 |

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| Aug. 17. | To amounts paid the following for expenses as Inspector, to July 31, 1909: | |
| | Dane B. Sawyer | \$18 48 |
| | Wm. Kincaid | 14 64 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | J. B. R. Smith, Commissioner..... | 125 00 |
| | Isabel P. Struble | 50 00 |
| | Elizabeth E. Fisher | 50 00 |
| | Edith H. Weatherby | 50 00 |
| | Wilson P. Howell | 75 00 |
| | E. B. Sterling | 50 00 |
| | Edw. Johnson, Chief Inspector..... | 125 00 |
| Sept. 3. | To amounts paid the following for thirty-one days' services as Inspector, to August 31, 1909: | |
| | Alex. J. Ackerman | 93 00 |
| | John W. Baldwin | 93 00 |
| | To amounts paid the following for expenses as Inspector, to August 31, 1909: | |
| | Alex J. Ackerman | 53 90 |
| | John W. Baldwin | 30 30 |
| | Edw. Johnson, for expenses as Chief Inspector, to August 31, 1909 | 44 20 |
| 7. | To amounts paid the following Inspectors for thirty-one days' services, to August 31, 1909: | |
| | Geo. W. Thompson | 93 00 |
| | Anderson Shinn | 93 00 |
| | Otto Dahl, for traveling expenses, to August 18, 1909.. | 12 25 |
| | To amounts paid the following for expenses as Inspector, to August 31, 1909: | |
| | Anderson Shinn | 82 46 |
| | Geo. W. Thompson | 54 55 |
| | The Mutual Auto Accessories Co., for speedometers, motorcycle shoes and tubes furnished, to August 6, 1909, | 71 55 |
| 9. | Jacob Pfozter, for batteries furnished, punctures repaired, &c., to July 23, 1909..... | 5 25 |
| 20. | To amounts paid the following Inspectors for thirty-one days' services, to August 31, 1909: | |
| | Dane B. Sawyer | 93 00 |
| | Chas. D. Pedigree | 93 00 |
| | E. Frank Boutillier | 93 00 |
| | To amounts paid the following for expenses as Inspector, to August 31, 1909: | |
| | Chas. D. Pedigree | 26 50 |
| | Wm. Kincaid | 28 49 |
| | E. Frank Boutillier | 20 10 |
| | Dane B. Sawyer | 17 75 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | J. B. R. Smith, Commissioner..... | 125 00 |
| | Elizabeth Fisher | 50 00 |
| | Agnes Smith | 62 50 |
| | Edith H. Weatherby | 50 00 |
| | Otto Dahl, Chief Clerk..... | 112 50 |
| | Nelson P. Howell | 75 00 |
| | Anna Gerson | 35 00 |
| | Leo J. MacAuley | 40 00 |
| | Edward Johnson, Chief Inspector..... | 125 00 |
| | Frances E. Dorety, for one month's services as Recorder, to September 30, 1909..... | 43 05 |

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| | | |
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| Sept. 29. | Wm. Kincaid, for thirty-one days' services as Inspector, to August 31, 1909..... | \$93 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, September 9, 1909..... | 34 70 |
| Oct. 5. | MacCrellish & Quigley, for stationery furnished, to August 24, 1909 | 82 50 |
| | MacCrellish & Quigley, for blanks furnished, to August 31, 1909..... | 57 00 |
| | Horace E. Fine Co., for account of amount due for auto markers, &c., furnished, to August 23, 1909, balance of appropriation | 871 46 |
| 8. | To amounts paid the following for thirty days' services as Inspector, to September 30, 1909: | |
| | Anderson Shinn | 90 00 |
| | John W. Baldwin | 90 00 |
| | Alexander J. Ackerman, for thirty days' salary as Inspector, to September 30, 1909..... | 90 00 |
| | To amounts paid the following for expenses, to September 30, 1909: | |
| | Edw. Johnson, Chief Inspector..... | 44 50 |
| | Anderson Shinn, Inspector | 69 56 |
| | Alexander J. Ackerman, Inspector..... | 69 75 |
| | John W. Baldwin, Inspector..... | 28 40 |
| 18. | To amounts paid the following for thirty days' services as Inspector, to September 30, 1909: | |
| | Geo. W. Thompson | 90 00 |
| | Dane B. Sawyer | 90 00 |
| | E. Frank Boutillier | 90 00 |
| | Wm. Kincaid | 90 00 |
| | Chas. D. Pedigree | 90 00 |
| | To amounts paid the following for expenses as Inspector, to September 30, 1909: | |
| | Geo. W. Thompson | 47 45 |
| | Wm. Kincaid | 31 67 |
| | Chas. D. Pedigree | 29 82 |
| | E. Frank Boutillier | 22 00 |
| | Dane B. Sawyer | 20 15 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | J. B. R. Smith, Commissioner..... | 125 00 |
| | Edward Johnson, Chief Inspector..... | 125 00 |
| | Elizabeth E. Fisher | 50 00 |
| | Agnes Smith | 75 00 |
| | Edith H. Weatherby | 50 00 |
| | Otto Dahl | 112 50 |
| | Nelson P. Howell | 91 67 |
| | Anna Gerson | 35 00 |
| | Leo J. MacAuley | 60 00 |
| | Wm. J. Dearden | 25 00 |
| 26. | Jacob Pfozter, Jr., for expressage on motor cycles, to October 4, 1909 | 3 25 |
| 28. | Auto Accessories Co., for empire casing, furnished September 20, 1909 | 8 75 |
| 29. | MacCrellish & Quigley, for account of amount due for stationery furnished, to October 1, 1909, being balance of appropriation | 22 47 |
| | | <hr/> |
| | | \$36,556 60 |

STATEMENT 83.

OFFICE OF TREASURER.

| | | | |
|-------|-----|--|---------|
| 1908. | | | |
| Nov. | 12. | To MacCrellish & Quigley, for balance due for stationery furnished as per contract of 1908, to October 7, 1908 | \$62 59 |
| | | To amounts paid MacCrellish & Quigley, for stationery furnished, as follows: | |
| | | To September 15, 1908..... | 21 80 |
| | | October 21, 1908..... | 20 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, October 17, 1908..... | 10 00 |
| | | Underwood Typewriter Co., for ribbons furnished, November 2, 1908..... | 4 50 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 10 00 |
| | | Western Union Telegraph Co., for telegraph charges, October 19, 1908..... | 58 |
| | 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | | Horace G. Githens..... | 200 00 |
| | | Thomas Elsum | 166 66 |
| | | John R. Riker..... | 183 33 |
| | | Frank Conway..... | 25 00 |
| Dec. | 1. | MacCrellish & Quigley, for stationery furnished, as per contract of 1908..... | 10 00 |
| | 9. | Stoll Blank Book and Stationery Co., for caps furnished for fountain pens, November 9, 1908..... | 1 00 |
| | 16. | Mechanics National Bank of Trenton, for protest fees on check of Meta Lembke Schen, December 11, 1908.. | 1 35 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | | Horace G. Githens..... | 200 00 |
| | | John R. Riker..... | 183 33 |
| | | Thomas Elsum | 166 66 |
| | | Frank Conway..... | 25 00 |
| 1909. | | | |
| Jan. | 4. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 16 15 |
| | 12. | Alex. C. Yard, Postmaster, for three months' rent of post-office boxes, to March 31, 1909..... | 3 00 |
| | | Adams Express Co., for express charges, November 12, 1908 | 35 |
| | 15. | MacCrellish & Quigley, for stationery furnished, January 2, 1909 | 61 35 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | | Horace G. Githens..... | 200 00 |
| | | Thomas Elsum | 166 66 |
| | | John R. Riker..... | 183 33 |
| | | Frank Conway..... | 25 00 |
| Feb. | 1. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 10 20 |

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|-------|-----|--|--------|
| Feb. | 1. | Horace E. Fine, for rubber stamp, &c., furnished, to December 17, 1908..... | \$1 60 |
| | | Inter-State Telephone and Telegraph Co., for toll line service, to December 26, 1908..... | 1 55 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | | Horace G. Githens..... | 200 00 |
| | | Thos. Elsum | 166 66 |
| | | John R. Riker | 183 33 |
| | | Frank Conway | 25 00 |
| | | MacCrellish & Quigley, for stationery furnished, February 3, 1909 | 31 75 |
| | 24. | T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1909 furnished, February 11, 1909 | 75 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 7 95 |
| Mar. | 22. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 18 45 |
| | | Horace E. Fine Co., for rubber stamps furnished, to February 4, 1909..... | 2 50 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | | Horace G. Githens | 200 00 |
| | | Thos. Elsum | 166 66 |
| | | John R. Riker | 183 33 |
| | | Frank Conway | 25 00 |
| | 29. | Alex. C. Yard, Postmaster, for rent of post-office boxes, to June 30, 1909 | 3 00 |
| April | 20. | Library Bureau, for filing cases, &c., furnished, March 23, 1909 | 56 50 |
| | | Adams Express Co., for express charges, to March 30, 1909 | 2 00 |
| | | United States Express Co., for express charges, to March 30, 1909..... | 3 40 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | | Horace G. Githens | 200 00 |
| | | Thos. Elsum | 166 66 |
| | | John R. Riker | 183 33 |
| | | Frank Conway | 25 00 |
| May | 11. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 17 05 |
| | 18. | John L. Murphy Publishing Co., for blanks furnished, April 20, 1909 | 18 25 |
| | | Underwood Typewriter Co., for ribbons furnished, April 5, 1909 | 7 50 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | | Horace G. Githens | 200 00 |
| | | John R. Riker | 183 33 |
| | | Thos. Elsum | 166 66 |

| | | | |
|-------|-----|---|---------|
| May | 25. | Frank Conway | \$25 00 |
| June | 4. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 25 65 |
| | | Guaranty Co. of North America, for premium on fidelity bonds of employes in Treasurer's office for one year, to June 1, 1910..... | 120 00 |
| | 22. | MacCrellish & Quigley, for stationery furnished, April 21, 1909 | 2 90 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | | Horace G. Githens | 200 00 |
| | | John R. Riker | 183 33 |
| | | Thos. Elsum | 166 66 |
| | | Frank Conway | 25 00 |
| | 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 16 10 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1909..... | 3 00 |
| July | 20. | Remington Typewriter Co., for typewriter ribbon fur- nished, June 25, 1909..... | 75 |
| | | Inter-State Telephone and Telegraph Co., for foreign messages, to June 30, 1909..... | 25 |
| | | Adams Express Co., for express charges to June 10, 1909 | 75 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | | Horace G. Githens | 200 00 |
| | | John R. Riker | 183 33 |
| | | Thos. Elsum | 166 66 |
| | | Frank Conway | 25 00 |
| | | Burroughs Adding Machine Co., for attention to add- ing machines, June 15, 1909..... | 4 00 |
| Aug. | 10. | L. K. Wildrick, for one month's salary as Deputy Treasurer, to August 31, 1909..... | 300 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, May 8, 1909..... | 12 25 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 18 00 |
| | | T. F. Fitzgerald, for copy of Mercer County Directory, furnished July 20, 1909..... | 4 00 |
| | | United States Express Co., for express charges, to June 21, 1909..... | 1 20 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | | Horace G. Githens..... | 200 00 |
| | | John R. Riker..... | 183 33 |
| | | Thos. Elsum | 166 66 |
| | | Frank Conway | 25 00 |
| | 31. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 9 75 |
| Sept. | 7. | MacCrellish & Quigley, for blanks furnished, as per contract of 1909..... | 32 25 |
| | 13. | Stoll Blank Book and Stationery Co., for repairing fountain pens, August 14, 1909..... | 2 55 |

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| Sept. 13. | Horace E. Fine Co., for rubber stamp and pad furnished, August 7, 1909..... | \$1 40 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | Horace G. Githens..... | 200 00 |
| | John R. Riker..... | 183 33 |
| | Thos. Elsum..... | 166 66 |
| | Frank Conway..... | 25 00 |
| Oct. 5. | MacCrellich & Quigley, for account of stationery furnished as per contract of 1909..... | 309 90 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, September 27, 1909..... | 50 00 |
| 18. | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 3 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 9 15 |
| 20. | United States Express Co., for express charges, August 31, 1909..... | 78 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Daniel S. Voorhees, Treasurer..... | 500 00 |
| | L. K. Wildrick, Deputy Treasurer..... | 300 00 |
| | Horace G. Githens..... | 200 00 |
| | John R. Riker..... | 183 37 |
| | Thos. Elsum..... | 166 74 |
| | Frank Conway..... | 25 00 |
| 28. | Horace E. Fine Co., for stamps furnished, &c., to October 11, 1909..... | 3 40 |
| 29. | MacCrellich & Quigley, for account of amount due for stationery furnished as per contract of 1909, being balance of appropriation..... | 56 96 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 11 95 |
| | Inter-State Telephone and Telegraph Co., for foreign messages, to September 30, 1909..... | 71 |
| 30. | Adams Express Co., for express charges, September 27, 1909..... | 60 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished October 29, 1909..... | 119 38 |
| | | <hr/> |
| | | \$17,800 00 |

STATEMENT 84.

OLD TAVERN HOUSE, HADDONFIELD.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 17. | To amounts paid the following parties for advertising notice for proposals for remodeling Old Tavern House, to October 22, 1908: | |
| | John L. Murphy Publishing Co..... | \$7 50 |
| 19. | Camden Post-Telegram..... | 7 50 |
| | The Courier Co., Camden..... | 7 50 |
| June 15. | To amounts paid Wm. S. Capern for account of contract for remodeling Old Tavern House, Haddonfield, as follows: | |
| | To May 5, 1909..... | 850 00 |
| 25. | To June 7, 1909..... | 1,275 00 |
| Aug. 3. | To July 19, 1909..... | 1,020 00 |

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| Aug. 31. | To August 14, 1909..... | \$1,275 00 |
| Sept. 20. | To September 3, 1909..... | 1,440 00 |
| Oct. 20. | To October 6, 1909..... | 1,020 00 |
| | | \$6,902 50 |

STATEMENT 85.

OYSTER AND CLAM COMMISSION OF SHARK RIVER.

| | | |
|---------|--|----------|
| 1909. | | |
| May 18. | To A. Frank Bennett, Jr., for salary as Commissioner, to October 1, 1909..... | \$105 75 |

STATEMENT 86.

PENSIONS.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 12. | To amounts paid the following for semi-annual pension due November 1, 1908: | |
| | Richard Decker | \$100 00 |
| | John W. Van Pelt..... | 100 00 |
| | To amounts paid persons below named for monthly pension due as follows: | |
| | Jos. M. De Lacy, November 13, 1908..... | 50 00 |
| 25. | Edw. D. Fox, November 30, 1908..... | 100 00 |
| Dec. 16. | Jos. M. De Lacy, December 13, 1908..... | 50 00 |
| 23. | Edw. D. Fox, December 31, 1908..... | 100 00 |
| 1909. | | |
| Jan. 4. | To amounts paid persons below named for quarterly pension due, as follows: | |
| | Mary E. Hartley, December 25, 1908..... | 75 00 |
| | Walter B. English, January 1, 1909..... | 300 00 |
| 5. | Wm. E. Johnson, Jr., January 1, 1909..... | 150 00 |
| 8. | Louisa R. Faller, January 1, 1909..... | 36 00 |
| 15. | John Fitzgerald, January 13, 1909..... | 225 00 |
| | Jos. M. De Lacy, for monthly pension, due January 13, 1909 | 50 00 |
| 19. | Randolph F. Disbrow, for quarterly pension, due January 19, 1909..... | 300 00 |
| 26. | Edw. D. Fox, for monthly pension, due January 31, 1909 | 100 00 |
| Feb. 15. | Jos. M. De Lacy, for monthly pension, due February 13, 1909 | 50 00 |
| 23. | Edw. D. Fox, for monthly pension, due February 28, 1909 | 100 00 |
| Mar. 16. | Jos. M. De Lacy, for monthly pension, due March 13, 1909 | 50 00 |
| 26. | Edw. D. Fox, for monthly pension, due March 31, 1909 | 100 00 |
| 29. | To amounts paid the following persons for quarterly pension, due on dates below named: | |
| | Mary E. Hartley, March 25, 1909..... | 75 00 |
| April 1. | Walter B. English, April 1, 1909..... | 300 00 |
| 13. | Wm. E. Johnson, Jr., April 8, 1909..... | 150 00 |
| | Louisa R. Faller, April 1, 1909..... | 36 00 |
| | John Fitzgerald, April 13, 1909..... | 225 00 |
| | Jos. M. De Lacy, for monthly pension, due April 13, 1909 | 50 00 |

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| | | | |
|-------|-----|---|------------|
| April | 20. | Randolph F. Disbrow, for quarterly pension, due April 19, 1909 | \$300 00 |
| | 27. | Edw. D. Fox, for monthly pension, due April 30, 1909, | 100 00 |
| May | 7. | Richard Decker, for semi-annual pension, due May 1, 1909 | 100 00 |
| | | John W. Van Pelt, for semi-annual pension, due May 1, 1909 | 100 00 |
| | 18. | Jos. M. De Lacy, for monthly pension, due May 13, 1909 | 50 00 |
| | 25. | Edw. D. Fox, for monthly pension, due May 31, 1909, | 100 00 |
| June | 15. | Jos. M. De Lacy, for monthly pension, due June 13, 1909 | 50 00 |
| | 29. | Edw. D. Fox, for monthly pension, due June 30, 1909, | 100 00 |
| July | 6. | Louisa R. Faller, for quarterly pension, due July 1, 1909 | 36 00 |
| | | Walter B. English, for quarterly pension due July 1, 1909 | 300 00 |
| | 13. | Mary E. Hartley, for quarterly pension, due June 25, 1909 | 75 00 |
| | | Wm. E. Johnson, Jr., for quarterly pension, due July 8, 1909 | 150 00 |
| | 20. | Jos. M. De Lacy, for monthly pension, due July 13, 1909 | 50 00 |
| | | John Fitzgerald, for quarterly pension, due July 13, 1909 | 225 00 |
| | | Randolph F. Disbrow, for quarterly pension, due July 19, 1909 | 300 00 |
| | 27. | Edw. D. Fox, for monthly pension, due July 31, 1909, | 100 00 |
| | | Jas. S. Kiger, for monthly pension, due July 31, 1909, | 104 16 |
| Aug. | 17. | Jos. M. De Lacy, for monthly pension, due August 13, 1909 | 50 00 |
| | 26. | Edw. D. Fox, for monthly pension, due August 31, 1909 | 100 00 |
| | | Jas. S. Kiger, for monthly pension, due August 31, 1909 | 104 16 |
| Sept. | 13. | Jos. M. De Lacy, for monthly pension, due September 13, 1909 | 50 00 |
| | 29. | Edw. D. Fox, for monthly pension due September 30, 1909 | 100 00 |
| Oct. | 1. | To amounts paid persons below named for quarterly pension due on dates in 1909, as follows: | |
| | | Mary E. Hartley, September 25..... | 75 00 |
| | | Walter B. English, October 1..... | 300 00 |
| | 8. | Louisa R. Faller, October 1..... | 36 00 |
| | 18. | Wm. E. Johnson, Jr., October 8..... | 150 00 |
| | | John Fitzgerald, October 13..... | 225 00 |
| | 20. | Jos. M. De Lacy, for one month's pension due October 13, 1909..... | 50 00 |
| | | Randolph F. Disbrow, for quarterly pension due October 19, 1909 | 300 00 |
| | 25. | Edw. D. Fox, for one month's pension due October 31, 1909 | 100 00 |
| | | Jas. S. Kiger, for account of amount due for one month's pension, to September 20, 1909, being balance of appropriation | 31 68 |
| | | | <hr/> |
| | | | \$6,784 00 |

STATEMENT 87.

PRACTICE TEACHING.

| | | | |
|-----------|---|-------|-------------------|
| 1908. | | | |
| Nov. 20. | To amounts paid J. Bingham Woodward, Treasurer, for salaries, as follows: | | |
| | To October 31, 1908..... | \$525 | 00 |
| 1909. | | | |
| April 27. | To February 26, 1909..... | 1,300 | 00 |
| June 1. | To March 26, 1909..... | 1,275 | 00 |
| 22. | For April, 1909..... | 1,471 | 25 |
| Oct. 26. | J. Bingham Woodward, Treasurer, for expenses for October, 1909 | 400 | 00 |
| | | | |
| | | | <u>\$4,971 25</u> |

STATEMENT 88.

PRESERVATION OF RECORDS.

| | | | |
|-----------|--|-------|-------------------|
| 1908. | | | |
| Nov. 25. | To William M. Mervine, for services rendered in procuring and arranging material for the New Jersey Archives, to November 1, 1908..... | \$168 | 00 |
| Dec. 1. | Sarah Cresson, for services rendered in procuring materials for the New Jersey Archives, from June 1, 1907, to November 1, 1908..... | 403 | 00 |
| 11. | Press Printing and Publishing Co., Paterson, for balance due for printing volume 27 New Jersey Archives, November 12, 1908..... | 528 | 00 |
| 1909. | | | |
| Jan. 15. | Elizabeth Selden Lane, for making abstracts of Middlesex county wills for the New Jersey Archives, to June 12, 1908..... | 90 | 00 |
| | Henry Strippel, for procuring and arranging materials for the New Jersey Archives, to December 1, 1908 | 47 | 00 |
| Feb. 5. | John L. Murphy Publishing Co., for balance for printing volume 3, second series, and for account for printing volume 4, second series, New Jersey Archives, to January 28, 1909..... | 1,206 | 75 |
| April 13. | To amounts paid the following for services rendered in procuring material for New Jersey Archives, from November 1, 1908, to March 1, 1909: | | |
| | Alethia H. Weatherby..... | 124 | 00 |
| May 4. | Wm. M. Mervine..... | 36 | 40 |
| | Clara Bosland, for services rendered in arranging material for New Jersey Archives, from August 1, 1908, to March 1, 1909..... | 437 | 65 |
| | Alice M. Gay, for services rendered in procuring material for New Jersey Archives, from June 1, 1907, to March 1, 1909 | 80 | 00 |
| July 13. | Clara Bosland, for arranging, collating and indexing the New Jersey Archives, from March 1, 1909, to July 1, 1909 | 257 | 50 |
| Oct. 26. | State Gazette Publishing Co., for account of printing volume 4, New Jersey Archives, second series, October 16, 1909 | 121 | 70 |
| | | | |
| | | | <u>\$3,500 00</u> |

STATEMENT 89.

PRINTING.

| | | | |
|-------|-----|--|----------|
| 1908. | | | |
| Nov. | 12. | To amounts paid companies below named for express charges on laws forwarded by Custodian, as follows: | |
| | | Adams Express | \$273 73 |
| | | United States Express | 197 68 |
| | 25. | Wm. T. Furman, for one month's salary as Expert Printer, to November 30, 1908..... | 50 00 |
| Dec. | 9. | To amounts paid express companies below named for express charges on laws forwarded by Custodian, as follows: | |
| | | Adams | 70 86 |
| | | United States | 58 93 |
| | | MacCrellish & Quigley, for binding, &c., 250 copies of Senate Journal, session of 1908, as per contract, to November 12, 1908 | 99 30 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the laws, December 1, 1908 | 11 50 |
| | 11. | MacCrellish & Quigley, for balance of contract for printing session laws of 1908..... | 348 49 |
| | 16. | To amounts paid the following express companies for express charges on laws forwarded by Custodian, to November 30, 1908: | |
| | | United States | 29 81 |
| | | Adams | 9 35 |
| | 23. | Wm. T. Furman, for one month's salary as Expert Printer, to December 31, 1908..... | 50 00 |
| 1909. | | | |
| Jan. | 4. | MacCrellish & Quigley, for printing 1,200 copies of the report of the Commissioner of Banking and Insurance, Part 2, for the year 1907, as per contract..... | 1,095 09 |
| | 12. | Alex. C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the laws, January 4, 1909 | 10 00 |
| | | Rand, McNally & Co., for maps furnished for report of Board of Railroad Commissioners for 1908, December 17, 1908 | 39 00 |
| | 15. | United States Express Co., for express charges on laws forwarded by Custodian, to December 31, 1908.... | 7 66 |
| Feb. | 1. | Alex. C. Yard, Postmaster, for postage stamps furnished for forwarding laws, January 22, 1909..... | 55 00 |
| | | Adams Express Co., for express charges on laws forwarded by Custodian, to December 28, 1908..... | 31 96 |
| | 5. | State Gazette Publishing Co., for printing 1,500 copies of State Treasurer's report for 1908, as per contract.... | 1,401 16 |
| | 9. | Wm. T. Furman, for one month's salary as Expert Printer, to January 31, 1909..... | 50 00 |
| | | Alex. C. Yard, Postmaster, for wrappers furnished Custodian for forwarding the laws, January 20, 1909.... | 21 28 |
| | 16. | United States Express Co., for express charges on laws forwarded by Custodian, to January 29, 1909..... | 45 83 |
| | | News Printing Co., Paterson, for printing 700 copies of report of State Home for Boys for 1908, as per contract | 64 86 |

| | | | |
|-------|-----|---|------------|
| Feb. | 16. | Sinnickson Chew & Sons Co., for printing 2,500 copies of report of Commissioner of Banking and Insurance (building and loan association part) for 1908, as per contract | \$1,165 66 |
| | 23. | Adams Express Co., for express charges on laws forwarded by Custodian, to January 26, 1909..... | 50 13 |
| Mar. | 2. | A. Hoen & Co., for maps furnished for use in connection with report of State Road Commissioner for 1908, January 25, 1909 | 200 10 |
| | | Wm. T. Furman, for one month's salary as Expert Printer, to February 28, 1909..... | 50 00 |
| | 9. | To amounts paid the following for printing State reports for 1908, as per contract: | |
| | | News Printing Co..... | 649 05 |
| | | Sinnickson Chew & Sons Co..... | 913 85 |
| | 12. | Unionist Gazette Association..... | 196 16 |
| | | MacCrellich & Quigley | 2,033 86 |
| | 16. | To amounts paid express companies below named for express charges on laws forwarded by Custodian, as follows: | |
| | | United States, to February 27, 1909..... | 13 05 |
| | | Adams, to February 25, 1909..... | 8 84 |
| | 22. | John L. Murphy Publishing Co., for folding, stitching, &c., Book of Documents, 1907, as per contract..... | 381 74 |
| | | News Printing Co., Paterson, for printing State reports for 1908, as per contract..... | 176 68 |
| | 29. | Wm. T. Furman, for one month's salary as Expert Printer, to March 31, 1909..... | 50 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the laws, to March 24, 1909 | 37 00 |
| | | MacCrellich & Quigley, for printing, &c., done for Custodian for use in connection with forwarding the laws, to February 6, 1909..... | 11 75 |
| April | 6. | To amounts paid John L. Murphy Publishing Co., for printing copies of reports for 1908 of departments below named, as per contract, as follows: | |
| | | State Board of Tenement-House Supervision, 1,300 copies | 282 81 |
| | | State Road Commissioner, 4,000 copies..... | 622 18 |
| | 27. | To Alex. C. Yard, Postmaster, for postage stamps and wrappers furnished Custodian for forwarding laws, April 12, 1909 | 63 20 |
| | | MacCrellich & Quigley, for printing State reports for 1908, as per contract..... | 1,631 13 |
| May | 11. | To amounts paid express companies below named for express charges on laws forwarded by Custodian, as follows: | |
| | | United States, to March 30, 1909..... | 15 36 |
| | | Adams, to March 18, 1909..... | 2 69 |
| | 18. | To amounts paid MacCrellich & Quigley, as follows: | |
| | | For copies of mailing list furnished Custodian for forwarding the laws, to April 9, 1909..... | 12 00 |
| | | For binding 600 volumes of Book of Documents for 1907, April 30, 1909..... | 419 40 |
| June | 1. | Wm. T. Furman, for two months' salary as Expert Printer, to May 31, 1909..... | 100 00 |
| | 4. | MacCrellich & Quigley, for account of contract for current printing of the Legislature, session of 1908..... | 4,000 00 |

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| June | 4. | Sinnickson Chew & Sons Co., for printing 1,200 copies of the report of the Commissioner of Banking and Insurance on banks and savings institutions for 1908, as per contract | \$590 73 |
| | | News Printing Co., for printing 800 copies of the report of the Quartermaster-General for 1908, as per contract | 142 12 |
| | | Alex. C. Yard, Postmaster, for postage stamps and wrappers furnished, to May 21, 1909..... | 154 48 |
| | | United States Express Co., for express charges on laws forwarded by Custodian, to April 29, 1909..... | 26 69 |
| | | MacCrellich & Quigley, for copies of mailing list furnished Custodian for forwarding the laws, May 11, 1909, | 4 00 |
| | 15. | Alex. C. Yard, Postmaster, for postage stamps and wrappers furnished Custodian for forwarding the laws, to June 2, 1909..... | 163 56 |
| | | MacCrellich & Quigley, for account of contract for current printing, session of 1909..... | 10,000 00 |
| | 22. | John L. Murphy Publishing Co., for printing 6,000 copies of report of the State Board of Agriculture for 1908, as per contract..... | 1,279 02 |
| July | 6. | Alex. C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the laws, to June 22, 1909 | 80 00 |
| | 13. | Chas. S. Aitkin, for preparing index of session laws of 1909 | 100 00 |
| | 20. | The News Printing Co., for printing 3,500 copies of report of State Board of Education for 1908, as per contract | 758 02 |
| | | Alex. C. Yard, Postmaster, for wrappers furnished, July 1, 1909, to Custodian, for mailing laws..... | 21 28 |
| | | Adams Express Co., for express charges on laws forwarded by Custodian, May 27, 1909..... | 81 74 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the laws, July 14, 1909, | 20 00 |
| | 27. | Wm. T. Furman, for two months' salary as Expert Printer, to July 31, 1909..... | 100 00 |
| Aug. | 3. | A. Hoen & Co., for colored illustrations furnished for report of State Geologist for 1908, July 2, 1909..... | 620 00 |
| | | United States Express Co., for express charges incurred by Custodian in forwarding the laws, to May 29, 1909... .. | 116 97 |
| | | Sinnickson Chew & Sons Co., for printing 1,200 copies of the report of the Commissioner of Banking and Insurance, Part 1, for 1908, as per contract..... | 519 89 |
| | 10. | John W. Weseman, Custodian, for cash expenses incurred in connection with sending 1909 laws from News Printing Co., Paterson, to the several County Collectors, August 7, 1909 | 41 11 |
| | | John L. Murphy Publishing Co., for blanks furnished, July 28, 1909, Bureau of Shell Fisheries..... | 141 75 |
| | 31. | MacCrellich & Quigley, for printing 700 copies of the report of Railroads and Canals for 1908, as per contract, | 212 00 |
| | | MacCrellich & Quigley, for copies of supplemental mailing list furnished Custodian for forwarding the laws, July 3, 1909 | 3 00 |
| | | United States Express Co., for express charges incurred by Custodian in forwarding the laws, to July 31, 1909 | 84 27 |
| | | News Printing Co., for printing 25,000 copies of the session laws of 1909, as per contract..... | 3,690 00 |

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| Aug. 31. | Adams Express Co., for express charges incurred by Custodian in forwarding the laws, to July 31, 1909..... | \$59 98 |
| Sept. 24. | John L. Murphy Publishing Co., for 4,000 copies of the State Museum report for 1908, as per contract..... | 3,038 64 |
| | MacCrellich & Quigley, for furnishing 2,500 copies of the report of the Comptroller for 1908, as per contract.. | 1,395 83 |
| 29. | Wm. T. Furman, for two months' salary as Expert Printer, to September 30, 1909..... | 100 00 |
| | Sinnickson Chew & Sons Co., for printing 1,400 copies of the report of Commissioner of Banking and Insurance, Part 2, for 1908, as per contract..... | 784 63 |
| Oct. 18. | MacCrellich & Quigley, for binding 800 copies of the laws, session of 1909, September 30, 1909, as per contract | 352 00 |
| 20. | The News Printing Co., for printing 5,000 copies of report of State Board of Health, \$2,262.80; 500 copies of "Planting and Care of Shade Trees" (part of Forest Park Reservation Commission report), \$77.76, and 200 copies of report of Forest Park Reservation Commission, \$687.58, for year 1908, as per contract..... | 3,028 14 |
| | Enterprise Co., for printing 300 copies of report of Palisades Commission, \$8.82; 1,000 copies of the State Charities Aid and Prison Reform Association report, \$24.38; 600 copies of the Attorney-General's report, \$33.16, and 1,200 copies of report of State Home for Girls, \$70.93, for 1908, as per contract..... | 137 29 |
| | To amounts paid MacCrellich & Quigley, as follows: | |
| | For binding 200 copies of Senate Journal for 1909.... | 97 50 |
| | For printing 4,500 copies of the report of the State Geologist for 1908, as per contract..... | 735 63 |
| 28. | Wm. T. Furman, for one month's salary as Expert Printer, to October 31, 1909..... | 50 00 |
| | | <u>\$45,838 40</u> |

STATEMENT 90.

PUBLIC LIBRARY COMMISSION.

| | | |
|----------|---|--------|
| 1908. | | |
| Nov. 12. | To Sarah B. Askew, for balance due for expenses as Organizer, to October 16, 1908..... | \$6 61 |
| 17. | C. L. Traver, for books furnished to October 15, 1908, Alex. C. Yard, Postmaster, for postage stamps furnished, October 16, 1908..... | 81 66 |
| | McDevitt-Wilson, for books furnished, to October 10, 1908 | 20 00 |
| | Adams Express Co., for express charges to September 24, 1908 | 15 34 |
| | Earle & Son, for cartage and freight charges paid, September 25, 1908..... | 8 27 |
| | Petry's Express and Delivery, for freight charges paid and for carting from freight station, October 24, 1908, | 42 |
| 19. | C. L. Traver, for books furnished to November 2, 1908 | 69 |
| | McDevitt-Wilson, for books furnished to October 25, 1908 | 231 23 |
| | Adams Express Co., for express charges, to October 31, 1908 | 37 00 |
| | Stoll Blank Book and Stationery Co., for rental of typewriter, &c., to August 21, 1908..... | 27 76 |
| | | 6 20 |

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|------|-------|---|--------|
| Nov. | 19. | Merchants' Express, for freight charges paid and for carting from freight station, November 4, 1908..... | \$0 52 |
| | | C. L. Traver, for books furnished, to November 2, 1908 | 147 91 |
| | | McDevitt-Wilson, for books furnished, to October 29, 1908 | 79 83 |
| | 20. | Boston Book Co., for magazines furnished to October 1, 1908 | 95 |
| | 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | Henry C. Buchanan, Secretary | 10 00 |
| | | Sarah B. Askew, Organizer..... | 100 00 |
| | | Mildred F. Buchanan | 40 00 |
| Dec. | 1. | United States Express Co., for express charges, to October 31, 1908..... | 33 28 |
| | 4. | Alex. C. Yard, Postmaster, for postage stamps furnished, November 25, 1908..... | 30 00 |
| | 9. | Smith-Premier Typewriter Co., for typewriter furnished, November 12, 1908..... | 90 00 |
| | | Anna L. Cawley, for books, &c., furnished, November 18, 1908 | 8 00 |
| | | The Tabard Inn Book Co., for books furnished, to September 21, 1908..... | 7 35 |
| | 11. | A. L. A. Publishing Board, for books furnished, November 23, 1908..... | 6 34 |
| | | Petry's Express and Delivery, for carting, and for freight charges paid, November 2, 1908..... | 45 |
| | | Sarah B. Askew, for expenses as Organizer and for cash paid for maps, to December 1, 1908..... | 48 57 |
| | 16. | C. L. Traver, for books furnished, November 30, 1908, The Baker & Taylor Co., for book furnished, September 14, 1908..... | 51 51 |
| | | MacCrellish & Quigley, for stationery furnished, November 13, 1908..... | 27 40 |
| | | C. L. Traver, for books furnished December 4, 1908.. | 36 38 |
| | | McDevitt-Wilson, for books furnished, November 9, 1908 | 11 47 |
| | 18. | Adams Express Co., for express charges, to November 30, 1908..... | 6 68 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Henry C. Buchanan, Secretary..... | 10 00 |
| | | Sarah B. Askew, Organizer..... | 100 00 |
| | | Mildred F. Buchanan, Assistant..... | 40 00 |
| | | U. S. Express Co., for express charges, to November 28, 1908 | 18 69 |
| | 1909. | | |
| Jan. | 4. | McDevitt-Wilson, for books furnished, November 12, 1908 | 6 69 |
| | | A. L. A. Publishing Board, for books furnished, June 26, 1907 | 2 65 |
| | | C. L. Traver, for books furnished, December 14, 1908, | 28 05 |
| | 8. | Sarah B. Askew, for traveling expenses as Organizer, to December 31, 1908..... | 23 72 |
| | 12. | Inter-State Telephone and Telegraph Co., for toll line service, to November 16, 1908..... | 70 |
| | | C. L. Traver, for books furnished, January 2, 1909... | 4 55 |
| | 19. | Adams Express Co., for express charges, to December 31, 1908 | 11 25 |

| | | | |
|-------|-----|---|--------|
| Jan. | 19. | Merchants' Express, for carting from freight depot and for freight charges paid, December 31, 1908..... | \$0 41 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Henry C. Buchanan, Secretary..... | 10 00 |
| | | Sarah B. Askew, Organizer..... | 100 00 |
| | | Mildred F. Buchanan, Assistant..... | 40 00 |
| | | Mrs. Frank Magowan, for books furnished, January 2, 1909 | 5 00 |
| | | United States Express Co., for express charges, to December 31, 1908..... | 18 61 |
| Feb. | 1. | McDevitt-Wilson, for books furnished, January 9, 1909 | 54 47 |
| | 2. | C. L. Traver, for books furnished, January 21, 1909, | 28 84 |
| | 9. | Sarah B. Askew, for expenses as Organizer, to February 1, 1909 | 52 90 |
| | 15. | Adams Express Co., for express charges, to January 30, 1909 | 16 44 |
| | | Merchants Express, for carting from freight station, and for freight charges paid, to January 28, 1909..... | 75 |
| | | C. L. Traver, for books furnished, February 3, 1909, | 12 53 |
| | 16. | United States Express Co., for express charges, to January 5, 1909 | 19 88 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Henry C. Buchanan, Secretary..... | 10 00 |
| | | Sarah B. Askew, Organizer..... | 100 00 |
| | | Mildred F. Buchanan, Assistant Organizer..... | 40 00 |
| | 24. | C. L. Traver, for books furnished, February 2, 1909, | 50 45 |
| Mar. | 2. | The H. W. Wilson Co., for one year's subscription to Book Review Digest, to December, 1909..... | 5 00 |
| | 12. | Alex. C. Yard, Postmaster, for postage stamps furnished, March 2, 1909..... | 64 00 |
| | | Sarah B. Askew, for traveling expenses as Organizer, to February 28, 1909..... | 31 75 |
| | 16. | United States Express Co., for express charges, to February 27, 1909 | 20 40 |
| | | Adams Express Co., for express charges, to February 24, 1909 | 12 60 |
| | 22. | C. L. Traver, for books furnished, to March 12, 1909, | 41 39 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Henry C. Buchanan, Secretary..... | 10 00 |
| | | Sarah B. Askew, Organizer..... | 100 00 |
| | | Mildred F. Buchanan, Assistant Organizer..... | 40 00 |
| | 29. | Library Bureau, for cards, &c., furnished, to February 10, 1909 | 14 00 |
| | | Walter V. Hutchinson, for lettering cases, March 17, 1909 | 3 00 |
| | | F. L. Crowe, for map furnished, March 12, 1909.... | 1 50 |
| April | 1. | W. C. Kimball, for expenses as Commissioner, to March 20, 1909 | 30 10 |
| | | J. B. Kessler, for repairing locks and keys on traveling library cases, to March 21, 1909..... | 4 10 |
| | 13. | Sarah B. Askew, for expenses as Organizer, to April 1, 1909 | 55 15 |
| | 20. | C. L. Traver, for books furnished, March 24, 1909.. | 13 05 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Henry C. Buchanan, Secretary..... | 10 00 |

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| April 27. | Sarah B. Askew, Organizer..... | \$100 00 |
| | Mildred F. Buchanan, Stenographer..... | 40 00 |
| | Petry's Express and Delivery, for carting, January 19, 1909 | 35 |
| May 7. | Petry's Express and Delivery, for carting to State Home for Girls, March 24, 1909..... | 50 |
| | Hotel Sterling, for entertainment furnished Commission, April 26, 1909..... | 15 65 |
| 13. | C. L. Traver, for books furnished, April 20, 1909.... | 99 64 |
| | United States Express Co., for express charges, to March 30, 1909..... | 20 87 |
| | Adams Express Co., for express charges, to March 31, 1909 | 16 37 |
| | League of Library Commissions, for membership dues for 1909..... | 5 00 |
| | Earle & Son, for carting from freight station and for freight charges paid, to January 30, 1909..... | 1 62 |
| 18. | Manual Training and Industrial School for Colored Youth, Bordentown, for six library boxes furnished, April 22, 1909 | 48 00 |
| | Sarah B. Askew, for traveling expenses, to April 30, 1909 | 31 25 |
| 25. | Sarah B. Askew, for one month's salary as Organizer, to May 31, 1909..... | 100 00 |
| | Mildred F. Buchanan, for one month's salary as Assistant, to May 31, 1909..... | 50 00 |
| June 4. | C. L. Traver, for book furnished, May 10, 1909..... | 34 08 |
| | United States Express Co., for express charges, to May 13, 1909..... | 12 52 |
| | Sarah B. Askew, for expenses as Organizer, to May 25, 1909 | 46 85 |
| 22. | C. L. Traver, for books furnished, June 3, 1909.... | 58 84 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, June 10, 1909..... | 40 00 |
| | MacCrellich & Quigley, for stationery furnished, April 23, 1909 | 2 25 |
| | Adams Express Co., for express charges, to April 30, 1909 | 13 94 |
| | United States Express Co., for express charges, to May 29, 1909 | 21 83 |
| 25. | Sarah B. Askew, for one month's salary as Organizer, to June 30, 1909..... | 100 00 |
| | Mildred F. Buchanan, for one month's salary as Assistant, to June 30, 1909..... | 50 00 |
| 29. | League of Library Commissions, for Buffalo lists, &c., furnished, June 16, 1909..... | 1 48 |
| July 13. | C. L. Traver, for books furnished, to June 25, 1909.. | 59 51 |
| | Adams Express Co., for express charges, to May 29, 1909 | 19 41 |
| | Library Bureau, for cards furnished, June 11, 1909.. | 3 75 |
| | Stoll Blank Book and Stationery Co., for typewriter ribbon furnished and repair work done, to March 18, 1909 | 1 50 |
| | Merchants' Express, for freight charges paid and carting, to June 5, 1909..... | 1 06 |
| | Library Bureau, for subscription to book, to May, 1910 | 1 00 |
| | Walter Hutchinson, for lettering library cases, June 15, 1909 | 1 00 |

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| July | 20. | Sarah B. Askew, for expenses as Organizer, to July 5, 1909 | \$78 31 |
| | | Merchants' Express, for freight charges paid and for cartage, June 23, 1909..... | 48 |
| | | Adams Express Co., for express charges, to June 28, 1909 | 27 54 |
| | | Earle & Son, for cartage and freight charges paid, July 3, 1909 | 5 55 |
| | 27. | Sarah B. Askew, for eight days' services as Organizer, to July 8, 1909..... | 25 81 |
| | | Mildred F. Buchanan, for one month's salary as Assistant, to July 31, 1909..... | 50 00 |
| | | United States Express Co., for express charges, to June 28, 1909..... | 30 34 |
| Aug. | 10. | C. L. Traver, for book furnished, July 21, 1909..... | 74 94 |
| | | Sarah B. Askew, for expenses as Organizer, to July 31, 1909 | 14 31 |
| | | The Baker & Taylor Co., for books furnished, July 2, 1909 | 25 70 |
| | 26. | Mildred F. Buchanan, for one month's salary as Assistant, to August 31, 1909..... | 50 00 |
| | | Bessie E. Sutphin, for typewriting and carbon copies furnished, July 14, 1909..... | 9 60 |
| | 31. | McDevitt-Wilson, for books furnished, August 6, 1909, United States Express Co., for express charges, to July 31, 1909..... | 39 47 |
| | | Adams Express Co., for express charges, to July 30, 1909 | 22 53 |
| Sept. | 7. | MacCrellish & Quigley, for stationery furnished, as per contract of 1909 | 18 55 |
| | 20. | Sarah B. Askew, for expenses as Organizer, to August 28, 1909 | 105 75 |
| | | Sarah B. Askew, for salary as Organizer, from July 9 to August 31, 1909..... | 25 95 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | 100 00 |
| | | Sarah B. Askew, Organizer..... | 25 00 |
| | | Edna B. Pratt, Assistant..... | 60 00 |
| | | Mildred F. Buchanan, Assistant..... | 50 00 |
| | 29. | Carnegie Library of Pittsburg, Harrison W. Craver, Librarian, for catalogues, &c., furnished, April 9, 1909.. | 2 05 |
| | | Merchants' Express, for freight bills paid and carting done, September 1, 1909..... | 50 |
| Oct. | 5. | McDevitt-Wilson, for books furnished, September 2, 1909 | 77 86 |
| | | C. L. Traver, for books furnished, September 10, 1909, United States Express Co., for express charges, to August 31, 1909 | 72 58 |
| | | Adams Express Co., for express charges, to August 25, 1909 | 16 53 |
| | | Sarah B. Askew, for expenses as Organizer, to September 16, 1909..... | 11 32 |
| | 8. | Sarah B. Askew, for expenses as Organizer, to September 16, 1909..... | 6 40 |
| | | Edna B. Pratt, for expenses as Assistant Organizer, to September 30, 1909..... | 6 40 |
| | | Sheffield Tuesday, for services packing cases, &c., from November 1, 1908, to October 31, 1909..... | 70 07 |
| | 18. | C. L. Traver, for books furnished, to September 28, 1909 | 25 00 |
| | | J. B. Kessler, for lock, key, &c., furnished, September 17, 1909 | 312 13 |
| | | | 1 45 |

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| Oct. 18. | Library Bureau, for subscription to "Public Libraries," to April, 1910 | \$1 00 |
| 20. | A. C. Yard, Postmaster, for postage stamps furnished, October 5, 1909 | 50 00 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Sarah B. Askew, Organizer | 25 00 |
| | Edna B. Pratt, Assistant Organizer | 60 00 |
| | Mildred F. Buchanan, Assistant | 50 00 |
| 26. | Tabard Inn Book Co., for books furnished, October 7, 1909 | 95 16 |
| | C. L. Traver, for books furnished, to October 8, 1909 .. | 74 07 |
| | United States Express Co., for express charges, to September 30, 1909 | 18 04 |
| | C. L. Traver, for books furnished, October 19, 1909 .. | 14 02 |
| | W. C. Kimball, for traveling expenses as Member, to August 25, 1909 | 7 65 |
| 28. | McDevitt-Wilson, for books furnished, October 15, 1909 | 51 91 |
| | Tabard Inn Book Co., for books furnished, October 7, 1909 | 40 00 |
| | Adams Express Co., for express charges, to September 30, 1909 | 16 52 |
| 29. | C. L. Traver, for books furnished, October 21, 1909 .. | 23 24 |
| | | <hr/> |
| | | \$5,425 58 |

STATEMENT 91.

PUBLICATION OF PUBLIC ACTS.

| | | |
|----------|---|-------------|
| 1909. | | |
| Mar. 26. | To Soney & Sage, for amount due for printing, &c., of the revised statutes of this State, as per contract | \$3,450 32 |
| May 4. | To amounts paid the following for salary as Commissioner to compile the public statutes: | |
| | Chas. D. Thompson | 2,000 00 |
| | Garret D. W. Vroom | 2,000 00 |
| | Francis B. Lee, as Secretary to Commission to compile the public statutes, from November 1, 1907, to March 31, 1908 | 1,250 00 |
| | Stella Fritz, as Assistant to Commission to compile the public statutes, from November 1, 1907, to April 9, 1908, .. | 127 20 |
| | Broad Street National Bank, for rent of room by Commission, from November 1, 1907, to April 9, 1908 | 132 50 |
| 7. | Jas. E. Howell, for salary as Commissioner to compile the public statutes | 2,000 00 |
| | W. D. Holt, John S. Van Dyke and Wm. H. Blackman, for services rendered the Commission, being amount in full | 1,700 00 |
| | | <hr/> |
| | | \$12,660 02 |

STATEMENT 92.

PUBLIC ROADS.

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 17. | To J. F. Chapman, for ten days' services supervising work on North Broad street and Ely avenue road, Union county, to October 12, 1908 | \$30 00 |
| | John L. Murphy Publishing Co., for blanks furnished as per contract of 1908 | 56 00 |

| | | |
|----------|--|-----------|
| Nov. 17. | Alex. C. Yard, Postmaster, for postage stamps furnished, to November 5, 1908..... | \$21 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 5 75 |
| 19. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to September 20, 1908..... | 5 70 |
| | Walter H. Oliphant, for expenses in supervising work on roads in various parts of the State being treated with asphalt, oil, tar, &c., to October 31, 1908..... | 24 10 |
| | The Berlin, for cleaning auto cover, November 5, 1908 | 3 00 |
| | P. J. McGuinness, County Collector, for one-third of cost of construction of Watchung avenue road, Essex county, for year ending October 31, 1907, as per contract | 5,578 59 |
| | To amounts paid County Collectors of counties below named for one-third of cost of construction of roads below named, for year ending October 31, 1908, as per contract, as follows: | |
| | P. J. McGuinness, Essex, West Fairfield and Clinton road | 5,739 41 |
| | John L. Conklin, Passaic, Midvale (Greenwood Lake) road extension | 12,982 18 |
| | H. Raymond Groves, Middlesex, Half-Acre road.... | 3,096 48 |
| | Asher T. Applegate, Monmouth, Farmingdale and Hamilton road, first section..... | 2,808 25 |
| | To amounts paid persons below named for services supervising work on roads in counties below named, as follows: | |
| | Walter H. Oliphant, twenty-seven days on roads in various counties of State being treated with asphalt, oil, tar, &c., to October 31, 1908..... | 81 00 |
| | Enoch T. Van Camp, twenty-seven days, to October 31, 1908, Sea Side Park and Bay Head road, Ocean.... | 81 00 |
| | Francis Mulney, sixteen days, to October 19, 1908, Livingstone avenue road, Middlesex..... | 48 00 |
| | Frank P. Lambertson, eight days, to October 9, 1908, Cheesequake Creek road, Middlesex..... | 24 00 |
| | To amounts paid persons below named for services, to October 31, 1908, supervising work on roads in counties below named, as follows: | |
| | W. Howard Toms, twenty-eight days, Washington Valley road, Somerset..... | 84 00 |
| | Arthur Knowles, twenty-seven days, New Brunswick turnpike road, Warren..... | 81 00 |
| | James Norman, twenty-seven days, Eatontown and Colt's Neck road, Monmouth..... | 81 00 |
| | Henry R. Baldwin, twenty-seven days, Fairview avenue road, Essex..... | 81 00 |
| | Chas. C. Stevenson, twenty-seven days, Blackwood pike road, Camden..... | 81 00 |
| | L. W. Farry, twenty-seven days, Farmingdale and Hamilton road, Monmouth..... | 81 00 |
| | Edw. F. O'Neil, Jr., twenty-seven days, Watchung avenue road, Essex..... | 81 00 |
| | Chas. J. Rulon, twenty-seven days, Evesham road, Camden | 81 00 |
| | G. S. Liddle, twenty-seven days, Colonia and Avenel road, Middlesex | 81 00 |

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| Nov. 19. | Dewitt S. Anderson, twenty-seven days, Keyport and South Amboy road, Monmouth..... | \$81 00 |
| | Richard F. Shannon, twenty-six and one-half days, Penn's Grove and Dancer's Mill road, Salem..... | 79 50 |
| | Wm. H. H. Condit, twenty-five days, Greenbrook and Central avenue road, Essex..... | 75 00 |
| | Wm. H. Dalrymple, twenty-four days, Frankford and Sandystone road, Sussex..... | 72 00 |
| | To amounts paid persons below named for services supervising work on roads in counties below named, as follows: | |
| | Thos. Kidd, twenty-four days, to October 30, 1908, West Grand street, First avenue and Locust street road, Union | 72 00 |
| | Nicholas B. Williams, twenty-four days, to October 28, 1908, West Clinton and Fairfield road, Essex..... | 72 00 |
| | R. P. Henderson, twenty-one days, to October 24, 1908, Elm street, Rosedale and Pennington road, Mercer | 63 00 |
| | E. C. Taggart, fifteen days, to October 17, 1908, South Bound Brook road, Somerset..... | 45 00 |
| | A. H. Stidfole, thirteen days, to October 31, 1908, New Egypt and Lakewood road, Ocean..... | 39 00 |
| | Cornelius Van Herwerden, ten days, to October 15, 1908, Ferrill road, Union..... | 30 00 |
| | Washington Van Gilder, seven days, to October 30, 1908, second section, Tuckahoe road, Cape May..... | 21 00 |
| | Samuel S. Stewart, two days, to October 9, 1908, Harmony road, Warren..... | 6 00 |
| 20. | Garret S. M. Holdrum, twenty-seven days, to October 31, 1908, River Vale, Cedar, Piermont and Demarest avenue road, Bergen | 81 00 |
| | I. H. Higgins, twenty-six days, to October 31, 1908, Whitehouse and Flemington road, Hunterdon..... | 78 00 |
| | Arthur G. Patton, twenty-four and one-half days, to October 31, 1908, first section, Lakewood and Adelphia road, Monmouth | 73 50 |
| | Howell Mutchler, twenty-four days, to October 31, 1908, Morris turnpike, Warren..... | 72 00 |
| | Garret Blauvelt, twenty-one days, to October 24, 1908, Westwood avenue and Leslie avenue road, Bergen.... | 63 00 |
| | Wm. E. Green, seventeen days, to October 20, 1908, Midvale (Greenwood Lake) road, Passaic..... | 51 00 |
| | F. F. Grove, twelve and one-half days, to October 15, 1908, Plainsboro and Cranbury road, Middlesex..... | 37 50 |
| | Louis E. Foulks, eleven days, to October 31, 1908, Lakewood and Alligator road, Ocean..... | 33 00 |
| | Yawman & Erbe Manufacturing Co., for guide cards furnished Commissioner's office, September 30, 1908.... | 2 00 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Frederick Gilkyson, State Commissioner..... | 416 66 |
| | R. A. Meeker, State Supervisor..... | 300 00 |
| | Grace Williamson, in office of State Commissioner.... | 75 00 |
| | Charles Brown, Chauffeur..... | 75 00 |
| | Lillian G. Cook | 50 00 |
| | R. A. Meeker, for traveling expenses as State Supervisor, to October 31, 1908..... | 413 38 |

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| Nov. 25. | To amounts paid persons below named for services supervising work on roads in counties below named, as follows: | |
| | Chas. Johnson, twenty-six days, to October 31, 1908, Alloway and Aldine road, Salem..... | \$78 00 |
| | Robert Brophy, twenty-three days, to October 27, 1908, Hopewell Borough and Stoutsburg road, Mercer..... | 69 00 |
| | Michael F. Leahy, eleven days, to October 13, 1908, Main street, Woodbridge and Metuchen road, Middlesex, Frank Muldoon, for tube furnished for tire of automobile, October 19, 1908..... | 33 00 8 50 |
| Dec. 1. | Chas. W. Hoagland, for twenty-one days' services supervising work on Half Acre road, Middlesex county, to October 24, 1908..... | 63 00 |
| | Richard C. Holmes, for twenty-six days' services supervising work on Rio Grande road in Cape May county, to October 31, 1908..... | 78 00 |
| 4. | To amounts paid County Collectors below named for one-third of cost of construction of roads in counties below named for year ending October 31, 1908, as per contract, as follows: | |
| | Orrin S. Trall, Rivervale, Demarest, Cedar and Piermont avenues roads, Bergen..... | 10,383 72 |
| | C. C. Pearce, northern section of Bayhead and Seaside Park road, Ocean..... | 8,528 83 |
| | H. Raymond Groves, Colonia and Avenel road, Middlesex..... | 4,465 09 |
| 9. | MacCrellish & Quigley, for stationery furnished, November 24, 1908..... | 17 50 |
| | John L. Brock, for repairs to automobile, &c., to October 31, 1908..... | 303 37 |
| 11. | S. E. Kaufman, for frame furnished office of Commissioner, November 28, 1908..... | 2 00 |
| | To amounts paid County Collectors below named for one-third of cost of construction of roads in counties below named for year ending October 31, 1908, as per contract, as follows: | |
| | Lewis C. Potts, first section of Whitehouse and Flemington road, Hunterdon..... | 16,825 35 |
| | Asher T. Applegate, second section of Eatontown and Colt's Neck road, Monmouth..... | 8,307 53 |
| | To amounts paid persons below named for services, to November 30, 1908, supervising work on roads in counties below named, as follows: | |
| | George Hook, thirty-nine days, River road, Bergen... | 117 00 |
| | Henry Westdyke, Jr., thirty days, Paterson plank road, Bergen..... | 90 00 |
| | De Witt S. Anderson, twenty-five days, Keyport and South Amboy road, Monmouth..... | 75 00 |
| | Arthur Knowles, twenty-five days, New Brunswick turnpike road, Warren..... | 75 00 |
| | Chas. C. Stevenson, twenty-five days, Blackwood pike road, Camden..... | 75 00 |
| | Richard S. Holmes, twenty-five days, Rio Grande road, Cape May..... | 75 00 |
| | James Norman, twenty-five days, second section, Eatontown and Colt's Neck road, Monmouth..... | 75 00 |
| | Chas. J. Rulon, twenty-four days, Evesham road, Camden..... | 72 00 |

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| Dec. 11. | Edw. F. O'Neil, twenty-four days, Watchung avenue road, Essex | \$72 00 |
| | Harry R. Baldwin, twenty-four days, Fairview avenue road, Essex | 72 00 |
| | Wm. H. H. Condit, twenty-four days, Central and Greenbrook road, Essex | 72 00 |
| | Louis E. Foulks, twenty-three days, Lakewood and Alligator road, Ocean | 69 00 |
| | A. H. Stidfole, twenty-three days, New Egypt and Lakewood road, Ocean | 69 00 |
| | W. Howard Toms, twenty-two days, Washington Valley road, Somerset | 66 00 |
| | Washington Van Gilder, eighteen days, second section, Tuckahoe road, Cape May | 54 00 |
| | To amounts paid persons below named for services supervising work on roads in counties below named, as follows: | |
| | Wm. H. Dalrymple, thirteen and one-half days, to November 17, 1908, Frankford and Sandyston road, Sussex, George S. Liddle, eleven days, to November 14, 1908, Colonia Avenel road, Middlesex..... | 40 50 |
| | L. W. Farry, eight days, to November 30, 1908, first section, Farmingdale and Hamilton road, Monmouth.... | 33 00 |
| | Enoch T. Van Camp, eight days, to November 10, 1908, Sea Side and Bay Head road, Ocean..... | 24 00 |
| | Thos. Kidd, three days, to November 4, 1908, West Grand street, First avenue and Locust street roads, Union | 24 00 |
| 16. | Howell Mutchler, twenty-seven days, to November 30, 1908, Morris turnpike road, Warren..... | 9 00 |
| | Richard F. Shannon, twenty-four days, to November 30, 1908, Penn's Grove and Dancer Mill road, Salem.. | 81 00 |
| | Chas. Johnson, twenty-two and one-half days, to November 30, 1908, Alloway and Aldine road, Salem.... | 72 00 |
| | Arthur G. Patton, eighteen days, to November 30, 1908, Lakewood Adelpia road, Monmouth..... | 67 50 |
| | Garret S. M. Holdrum, eighteen days, to November 21, 1908, River Vale, Cedar, Demarest and Piermont avenues road, Bergen..... | 54 00 |
| | I. H. Higgins, eighteen days, to November 21, 1908, Whitehouse and Flemington road, Hunterdon..... | 54 00 |
| | Joe B. Acken, twelve days, to November 30, 1908, Valley, Haworth Drive, &c., roads, Bergen..... | 36 00 |
| | Walter Automobile Co., for overhauling and repairing automobile, &c., to October 30, 1908..... | 710 73 |
| | The Capital Stationery, for typewriter ribbon furnished, December 9, 1908..... | 75 |
| | Empire Automobile Tire Co., for tires, &c., furnished, to October 29, 1908..... | 284 32 |
| 18. | John L. Brock, for storage of automobile and repairs made, to November 29, 1908..... | 75 79 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Frederick Gilkyson, State Commissioner..... | 416 66 |
| | R. A. Meeker, State Supervisor..... | 300 00 |
| | Grace Williams, in office of State Commissioner..... | 75 00 |
| | Lillian G. Cook, in office of State Commissioner..... | 50 00 |
| | Charles Brown, Chauffeur..... | 75 00 |
| 28. | R. A. Meeker, for traveling expenses as State Supervisor, to November 28, 1908..... | 117 38 |

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| Dec. 29. | John W. Sell, County Collector, for one-third cost of construction of Camden and Blackwood turnpike extension road, Camden county, for year ending October 31, 1908, as per contract..... | \$9,289 46 |
| 1909. | | |
| Jan. 4. | John Dawson, for three days' services supervising work on Mannington road, Salem county, to February 28, 1908 | 9 00 |
| 5. | Edw. P. Mount, County Collector, for one-third of cost of construction of Hopewell and Stoutsburg road, Mercer county, for year ending October 31, 1908, as per contract | 5,229 80 |
| 8. | James Butcher, County Collector, for one-third of cost of construction of Penn's Grove and Dancer's Mill road, Salem county, for year ending October 31, 1908, as per contract..... | 8,483 32 |
| 12. | John L. Brock, for storage and repairs to automobile, to December 31, 1908..... | 67 90 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 6 75 |
| | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |
| 15. | Alex. C. Yard, Postmaster, for postage stamps furnished, January 6, 1909..... | 4 00 |
| | To amounts paid persons below named for services supervising work on roads in counties below named, as follows: | |
| | Henry Westdyke, Jr., thirty days, to December 31, 1908, Paterson plank road, Bergen..... | 90 00 |
| | Dewitt S. Anderson, twenty-six days, to December 31, 1908, Keyport and South Amboy road, Monmouth..... | 78 00 |
| | Wm. H. Condit, twenty-two and one-half days, to December 31, 1908, Central and Greenbrook road, Essex..... | 67 50 |
| | W. Howard Toms, twenty-two days, to December 31, 1908, Washington Valley road, Somerset..... | 66 00 |
| | Edw. F. O'Neil, Jr., nine days, to December 10, 1908, Watchung avenue and Bloomfield road, Essex..... | 27 00 |
| | A. H. Stidfole, five days, to December 5, 1908, New Egypt and Lakewood avenue road, Ocean..... | 15 00 |
| | Arthur Knowles, nine days, to December 10, 1908, New Brunswick road, Warren..... | 27 00 |
| | John Dawson, thirty-one and one-half days, to May 23, 1908, Mannington road, Salem..... | 94 50 |
| | Louis E. Foulks, twenty-four days, to December 31, 1908, Lakewood and Alligator road, Ocean..... | 72 00 |
| | Washington Van Gilder, fifteen days, to December 30, 1908, second section, Tuckahoe road, Cape May.... | 45 00 |
| | Howell Mutchler, twelve days, to December 12, 1908, Morris turnpike road, Warren..... | 36 00 |
| | Walter Rutherford, eight days, to December 31, 1908, Shellinger's Land road, Cape May..... | 24 00 |
| | Chas. E. Woodward, eighteen days, to December 30, 1908, Bridge street, Crosswicks, road, Burlington..... | 54 00 |
| | To amounts paid County Collectors below named for one-third of cost of construction of roads in counties below named for year ending October 31, 1908, as per contract, as follows: | |
| | H. O. Carhart, Morris turnpike extension road, Warren | 3,304 15 |

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| Jan. | 15. | H. O. Carhart, New Brunswick turnpike extension road, Warren | \$3,036 46 |
| | | Jos. I. Scull, Rio Grande road, Cape May..... | 5,222 86 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Frederick Gilkyson, State Commissioner..... | 416 66 |
| | | R. A. Meeker, State Supervisor..... | 300 00 |
| | | Grace Williamson, in office of State Commissioner.... | 75 00 |
| | | Lillian G. Cook, in office of State Commissioner..... | 50 00 |
| | | Charles Brown | 75 00 |
| | | To amounts paid persons below named for services supervising work on roads in counties below named, as follows: | |
| | | Charles Johnson, seventeen and one-half days, to December 23, 1908, Alloway and Aldine road, Salem..... | 52 50 |
| | | George Hook, twenty-five days, to December 31, 1908, River road, Bergen..... | 75 00 |
| | | Richard F. Shannon, eighteen days, Penns Grove and Dancer Mill road, Salem..... | 54 00 |
| | | Harry R. Baldwin, twenty-four days, to December 31, 1908, Fairview avenue road, Essex..... | 72 00 |
| | | Chas. J. Rulon, sixteen days, to January 11, 1909, Evesham road, Camden..... | 48 00 |
| | | Arthur G. Patton, seventeen days, to December 22, 1908, first section, Lakewood Adelpia road, Monmouth.. | 51 00 |
| Feb. | 1. | John W. Sell, County Collector, for one-third of cost of construction of Evesham road, Camden county, for year ending October 31, 1908, as per contract..... | 7,190 17 |
| | 5. | R. A. Meeker, for traveling expenses as State Supervisor, to January 29, 1909..... | 186 30 |
| | 9. | Alex. C. Yard, Postmaster, for postage stamps furnished State Commissioner's office, January 30, 1909.... | 13 50 |
| | 15. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 2 10 |
| | 16. | To amounts paid persons below named for services supervising work on roads in counties below named, as follows: | |
| | | Harry Westdyke, Jr., twenty-nine days, to January 30, 1909, Paterson plank road, Bergen..... | 87 00 |
| | | Walter Rutherford, twenty-three days, to January 30, 1909, Schellinger's Landing road, Cape May..... | 69 00 |
| | | Washington Van Gilder, nineteen days, to January 30, 1909, second section, Tuckahoe road, Cape May..... | 57 00 |
| | | Wm. H. H. Condit, seventeen days, to January 29, 1909, Central and Greenbrook roads, Essex..... | 51 00 |
| | | Harry R. Baldwin, six days, to January 12, 1909, Fairview avenue road, Essex..... | 18 00 |
| | | W. Howard Toms, five days, to January 7, 1909, Washington Valley road, Somerset..... | 15 00 |
| | | Louis E. Foulke, twenty-four days, to January 29, 1909, Lakewood and Alligator road, Ocean..... | 72 00 |
| | | Arthur G. Patton, fourteen and one-half days, to January 29, 1909, first section, Lakewood Adelpia road, Monmouth | 43 50 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Frederick Gilkyson, State Commissioner..... | 416 66 |
| | | R. A. Meeker, State Supervisor..... | 300 00 |
| | | Grace Williamson, in office of State Commissioner.... | 75 00 |
| | | Lillian G. Cook, in office of State Commissioner..... | 50 00 |

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| Feb. | 23. | Charles Brown, Chauffeur | \$75 00 |
| | 24. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service in State Commissioner's office, to Jan- uary 20, 1909 | 1 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, November 19, 1908..... | 6 25 |
| Mar. | 8. | Horace E. Fine, for cards furnished, February 16, 1909, Remington Typewriter Co., for typewriter ribbon fur- nished, February 15, 1909..... | 6 35 |
| | 9. | H. C. Tucker, for engraving die and furnishing stamp, &c., for State Commissioner, to February 28, 1909..... | 75 |
| | 12. | R. A. Meeker, for traveling expenses as State Super- visor, to February 27, 1909..... | 4 00 |
| | 16. | To amounts paid persons below named for services, to February 27, 1909, supervising work on roads in coun- ties below named, as follows: | 74 05 |
| | | Geo. Hook, forty-six days, River road, Edgewater, Bergen | 138 00 |
| | | Henry Westdyke, Jr., twenty-two days, Paterson plank road, Bergen | 66 00 |
| | | Louis E. Foulks, twenty-one days, Lakewood and Al- ligator road, Ocean | 63 00 |
| | | Washington Van Gilder, eight days, second section, Tuckahoe road, Cape May | 54 00 |
| | | Walter Rutherford, thirteen days, Schellinger's Land- ing road, Cape May..... | 39 00 |
| | | Wm. H. H. Condit, ten days, Central and Greenbrook road, Essex | 30 00 |
| | 19. | Arthur G. Patton, nine days, first section, Lakewood Adelphia road, Monmouth..... | 27 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service in State Commissioner's office, to February 20, 1909 | 1 60 |
| | 22. | Mitchell Sales Co., for making repairs to automobile, &c., to March 5, 1909..... | 34 95 |
| | | Alex. C. Yard, Postmaster, for postage stamps fur- nished State Commissioner's office, March 11, 1909.... | 21 50 |
| | 26. | To amounts paid the following for one month's sal- ary, to March 31, 1909: | |
| | | Frederick Gilkyson, State Commissioner..... | 416 66 |
| | | R. A. Meeker, State Supervisor..... | 300 00 |
| | | Grace Williamson, in office of State Commissioner.. | 75 00 |
| | | Lillian G. Cook, in office of State Commissioner... | 50 00 |
| | | Chas. Brown, Chauffeur..... | 75 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps fur- nished State Commissioner's office, March 17, 1909..... | 200 00 |
| | | F. L. Crowe, for map furnished State Commissioner's office, March 12, 1909..... | 1 50 |
| | 29. | MacCrellish & Quigley, for stationery furnished, March 2, 1909..... | 29 50 |
| | | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, March 23, 1909..... | 4 00 |
| April | 6. | John A. Caraker, for leather cases for road maps, fur- nished, March 19, 1909..... | 65 00 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 1 50 |
| | | Merchants Express, for carting from freight station and for freight charges paid, March 16, 1909..... | 84 |
| | 13. | Vacuum Oil Co., for oil furnished, March 15, 1909.. | 28 60 |

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| April 13. | R. A. Meeker, for traveling expenses as State Supervisor, to March 31, 1909..... | \$56 87 |
| | John L. Brock, for hire of automobile, January 27, 1909 | 11 25 |
| 20. | To amounts paid persons below named for services, to March 31, 1909, supervising work on roads in counties below named, as follows: | |
| | Henry Westdyke, Jr., thirty days, Paterson plank road, Bergen | 90 00 |
| | Washington Van Gilder, twenty-four days, second section, Tuckahoe road, Cape May..... | 72 00 |
| | Louis E. Foulke, twenty-three days, Lakewood and Alligator road, Ocean..... | 69 00 |
| | Walter Rutherford, twenty-two days, Schellenger Landing road, Cape May..... | 66 00 |
| | Wm. H. H. Condit, twenty days, Central and Greenwood road, Essex | 60 00 |
| | Harry R. Baldwin, eighteen days, Fairview avenue road, Essex | 54 00 |
| | Wm. H. Dalrymple, six days, Frankford and Sandyston road, Sussex | 18 00 |
| | Mitchell Sales Co., for storage of automobile and for gasoline, &c., furnished, to April 2, 1909..... | 31 85 |
| | S. E. Kaufman, for frames furnished, April 3, 1909, H. C. Tucker, for rubber stamp furnished, March 30, 1909 | 1 70 |
| | | 2 75 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | Frederick Gilkyson, State Commissioner..... | 416 66 |
| | R. A. Meeker, State Supervisor..... | 300 00 |
| | Grace Williamson, in office of State Commissioner.. | 75 00 |
| | Lillian G. Cook, in office of State Commissioner.... | 50 00 |
| | Chas. Brown, Chauffeur..... | 75 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished office of State Commissioner, April 17, 1909.... | 19 00 |
| | W. Howard Toms, for nine days' services supervising work on Washington Valley road, Somerset county, to April 3, 1909..... | 27 00 |
| | Arthur G. Patton, for eight days' services supervising work on first section Lakewood Adelpia road, Monmouth county, to March 31, 1909..... | 24 00 |
| May 4. | Stoye-Vogel Auto Co., for exchange of automobiles, May 1, 1909..... | 3,000 00 |
| 7. | C. P. Sweet, for sending out packages of reports evenings, to April 24, 1909..... | 5 00 |
| 11. | Western Union Telegraph Co., for telegraph charges, to March 30, 1909..... | 1 07 |
| | Benj. Elwell, for services supervising work on Elmer road, Salem county, to March 31, 1909..... | 12 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service in State Commissioner's office, March 20, 1909 | 1 30 |
| 18. | R. A. Meeker, for expenses as State Supervisor, to April 30, 1909 | 72 65 |
| | John L. Murphy Publishing Co., for blanks furnished, April 21, 1909 | 34 25 |
| | Western Union Telegraph Co., for telegraph charges, to April 12, 1909..... | 1 45 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 4 75 |

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| May 18. | Adams Express Co., for express charges, to April 8, 1909 | \$3 05 |
| | To amounts paid persons below named for services supervising work on roads in counties below named, as follows: | |
| | Geo. Hook, forty-seven days, to April 29, 1909, River road, Bergen | 141 00 |
| | Henry Westdyke, Jr., twenty-nine days, to April 30, 1909, Paterson plank road, Bergen..... | 87 00 |
| | Dewitt S. Anderson, twenty-six days, to April 30, 1909, Keyport and South Amboy road, Monmouth..... | 78 00 |
| | Washington Van Gilder, twenty-two days, to April 29, 1909, second section, Tuckahoe road, Cape May.... | 66 00 |
| | Wm. H. Dalrymple, twenty-one and one-half days, to April 28, 1909, Frankford and Sandyston road, Sussex, Christian Deis, twenty-one days, to April 30, 1909, Piermont, Fairview, Lawrence, Magnolia and Washington avenue roads, Bergen..... | 64 50 |
| | Benj. Elwell, twenty-one days, to April 30, 1909, Barnshoro turnpike, Salem..... | 63 00 |
| | Harry R. Baldwin, twenty days, to April 28, 1909, Fairview avenue road, Essex..... | 60 00 |
| | Walter Rutherford, nineteen days, to April 30, 1909, Schellenger's Landing road, Cape May..... | 57 00 |
| | Wm. H. H. Condit, nineteen days, to April 28, 1909, Central and Greenbrook road, Essex..... | 57 00 |
| | I. H. Higg, sixteen and one-half days, to April 29, 1909, Flemington and Whitehouse road, Hunterdon.... | 49 50 |
| | A. H. Stidfole, eleven days, to April 29, 1909, New Egypt and Lakewood road, Ocean..... | 33 00 |
| | O. B. Smith, ten days, to April 30, 1909, Holly Beach turnpike, Cape May | 30 00 |
| | Arthur G. Patton, seven days, to April 19, 1909, first section, Lakewood Adelpia road, Monmouth..... | 21 00 |
| | Chas. Johnson, twenty-four days, to April 30, 1909, second section, Alloway and Aldine road, Salem..... | 72 00 |
| | Lewis H. Smith, five days, to April 30, 1909, English Creek road, Atlantic..... | 15 00 |
| | F. P. Lamberton, twenty-one and one-half days, to April 30, 1909, Cheesequake Creek road, Middlesex.... | 61 50 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Frederick Gilkyson, Commissioner..... | 416 66 |
| | R. A. Meeker, State Supervisor..... | 300 00 |
| | Grace Williamson, in office of State Commissioner... | 75 00 |
| | Lillian G. Cook, in office of State Commissioner..... | 50 00 |
| | Chas. Brown, Chauffeur..... | 75 00 |
| June 4. | United States Express Co., for express charges, to April 27, 1909..... | 9 21 |
| | E. B. Allen, County Collector, for one-third of cost of construction of Washington Valley road, Somerset county, to October 31, 1909..... | 7,539 03 |
| | Asher T. Applegate, County Collector, for one-third of cost of construction of Lakewood and Adelpia road, first section, Monmouth county, to October 31, 1908, as per contract | 2,500 00 |

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| June 15. | To amounts paid persons below named for services, to May 31, 1909, supervising work on roads in counties below named, as follows: | |
| | Henry Westdyke, Jr., thirty days, Paterson plank road, Bergen | \$90 00 |
| | Dewitt S. Anderson, twenty-six days, Keyport and South Amboy road, Monmouth..... | 78 00 |
| | Lewis H. Smith, twenty-six days, English Creek and Northfield road, Atlantic..... | 78 00 |
| | Christian Deis, twenty-six days, Piermont, Fairview, Lawrence and Washington avenue roads, Bergen..... | 78 00 |
| | To amounts paid persons below named for services supervising work on roads in counties below named, as follows: | |
| | Samuel I. Acken, twenty-five and one-half days, to May 29, 1909, Valley and Haworth Drive roads, Bergen, Harry R. Baldwin, twenty-five days, to May 29, 1909, Fairview avenue road, Essex..... | 76 50 |
| | Washington Van Gilder, twenty-five days, to May 31, 1909, second section, Tuckahoe road, Cape May..... | 75 00 |
| | Louis E. Foulks, twenty-five days, to May 29, 1909, Lakewood and Alligator road, Ocean..... | 75 00 |
| | Walter Rutherford, twenty-four days, to May 31, 1909, Schellinger's Landing road, Cape May..... | 72 00 |
| | I. H. Higgins, twenty-four days, to May 31, 1909, Whitehouse and Flemington road, Hunterdon..... | 72 00 |
| | Geo. Hook, twenty-four days, to May 31, 1909, River road, Bergen | 72 00 |
| | Wm. H. Dalrymple, twenty-three and one-half days, to May 31, 1909, Frankford and Sandyston road, Sussex, A. H. Stidfole, twenty-three days, to May 29, 1909, New Egypt and Lakewood road, Ocean..... | 70 50 |
| | Wm. H. H. Condit, twenty-two days, to May 29, 1909, Central and Greenbrook road, Essex | 69 00 |
| | Job J. Shaw, seventeen days, to May 31, 1909, Newton and Stanhope road, Sussex..... | 66 00 |
| | Chas. E. Woodward, eleven days, to May 14, 1909, Bridge street road, Burlington..... | 51 00 |
| | O. B. Smith, twenty-seven days, to May 29, 1909, Holly Beach turnpike road, Cape May..... | 33 00 |
| | Benj. Elwell, twenty-three days, to May 31, 1909, Barnsboro turnpike (Elmer road), Salem..... | 81 00 |
| | Fred. H. Baumann, for services testing oils on roads being constructed by use of asphaltum binder, to May 28, 1909 | 69 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, June 2, 1909..... | 51 00 |
| | Mitchell Sales Co., for gasoline, batteries, &c., furnished, to May 8, 1909..... | 8 00 |
| 22. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 99 71 |
| | MacCrellish & Quigley, for stationery furnished, March 25, 1909 | 6 60 |
| | United States Express Co., for express charges, to May 29, 1909 | 5 50 |
| | Fred. H. Baumann, for expenses as Supervisor of Roads in various counties constructed with asphaltum, to May 29, 1909..... | 2 30 |
| | | 21 89 |

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| June 22. | Louis E. Foulks, twenty-five days, to April 30, 1909, Lakewood and Alligator road, Ocean county..... | \$75 00 |
| | Frank P. Lambertson, twenty-four days, to May 29, 1909, Cheesequake Creek road, Middlesex..... | 72 00 |
| | Chas. Johnson, twenty-three days, to May 29, 1909, Alloway and Aldine State road, Salem..... | 69 00 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | Fred. Gilkyson, Commissioner..... | 416 66 |
| | R. A. Meeker, State Supervisor..... | 300 00 |
| | Grace Williamson, in office of State Commissioner.... | 75 00 |
| | Chas. Brown, Chauffeur | 75 00 |
| | Lillian G. Cook..... | 50 00 |
| 29. | Alex. C. Yard, Postmaster, for rent of office box for quarter ending September 30, 1909..... | 1 50 |
| July 20. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, July 13, 1909..... | 8 00 |
| | H. C. Tucker, for self-inking stamps furnished, July 1, 1909 | 5 90 |
| | Henry Westdyke, for thirty days' services supervising work on Paterson plank road, Bergen county, to June 30, 1909 | 90 00 |
| | O. B. Smith, for twenty-six days' services supervising work on Holly Beach turnpike road, Cape May county, from May 30 to June 30, 1909..... | 78 00 |
| | To amounts paid persons below named for services, to June 30, 1909, supervising work on roads in counties below named, as follows: | |
| | Geo. Hook, twenty-six days, River road, Bergen..... | 78 00 |
| | De Witt S. Anderson, twenty-six days, Keyport and South Amboy road, Monmouth..... | 78 00 |
| | Christian Deis, twenty-six days, Washington, Magnolia and Piermont avenue road, Bergen..... | 78 00 |
| | A. H. Stidfole, twenty-five days, New Egypt and Lake- wood road, Ocean..... | 75 00 |
| | Wm. H. H. Condit, twenty-five days, Central and Greenbrook road, Essex | 75 00 |
| | Samuel I. Acken, twenty-five days, Valley and Haworth Drive roads, Bergen | 75 00 |
| | Walter Rutherford, twenty-four days, Schellenger's Landing road, Cape May..... | 72 00 |
| | Wm. H. Dalrymple, twenty-three and one-half days, Frankford and Sandyston road, Sussex..... | 70 50 |
| | I. H. Higgins, twenty-three days, second section, White House and Flemington road, Hunterdon..... | 69 00 |
| | Samuel S. Stewart, fourteen days, Beattytown road, Warren | 42 00 |
| | Washington Van Gilder, for nine days' services super- vising work on second section, Tuckahoe road, Cape May county, to June 12, 1909..... | 27 00 |
| | To amounts paid persons below named for services, to June 30, 1909, supervising work on roads in counties below named, as follows: | |
| | John W. Huber, six days, Cologne and Port Republic road, Atlantic | 18 00 |
| | Job J. Shaw, twenty-eight days, Newton and Stanhope road, Sussex | 84 00 |
| | Harry R. Baldwin, twenty-five days, Fairview avenue road, Essex | 75 00 |

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| July 20. | Louis E. Foulks, twenty-five days, Lakewood and Alligator road, Ocean | \$75 00 |
| | Chas. Johnson, twenty-four days, second section, Alloway and Aldine road, Salem..... | 72 00 |
| | Lewis H. Smith, twenty-three and one-half days, English Creek and Northfield road, Atlantic..... | 70 50 |
| | To amounts paid persons for services supervising work on roads in counties below named, as follows: | |
| | Frank P. Lambertson, nineteen and one-half days, to June 23, 1909, Cheesequake road, Middlesex..... | 58 50 |
| | Chas. E. Woodward, six days, to June 26, 1909, Bridge street road, Burlington..... | 18 00 |
| | Benj. Elwell, twenty-four and one-half days, to June 30, 1909, Barnesboro turnpike (Elmer road), Salem.... | 73 50 |
| | To amounts paid Fred. H. Baumann for services supervising work and testing oil on roads constructed by use of asphaltum binder, as follows: | |
| | To June 29, 1909, seventeen days..... | 51 00 |
| | To June 28, 1909..... | 183 69 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Frederick Gilkyson, State Commissioner..... | 416 66 |
| | R. A. Meeker, State Supervisor..... | 300 00 |
| | Grace Williamson, in office of State Commissioner.... | 75 00 |
| | Lillian G. Cook, in office of State Commissioner..... | 50 00 |
| | Charles Brown, Chauffeur..... | 75 00 |
| | Wm. H. Moore, for thirty-three days' services supervising work on Allentown and Imlaystown road, Monmouth county, to June 30, 1909..... | 99 00 |
| | United States Express Co., for express charges, June 16, 1909 | 62 |
| Aug. 3. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 9 45 |
| | Western Union Telegraph Co., for telegraph charges, to June 21, 1909..... | 1 40 |
| 10. | Fred. H. Baumann, for expenses as Supervisor and Tester of Oils, to July 26, 1909..... | 21 96 |
| | Mitchell Sales Co., for labor, gasoline, packing, repairing tubes, &c., to June 18, 1909..... | 165 45 |
| | Western Union Telegraph Co., for telegraph charges, to July 16, 1909..... | 79 |
| | De Witt S. Anderson, for eighteen days' services supervising work on Keyport and South Amboy road, Monmouth county, to July 21, 1909..... | 54 00 |
| | To amounts paid persons below named for services, to July 31, 1909, supervising work on roads in counties below named, as follows: | |
| | Geo. Hook, twenty-seven days, River road, Burlington | 81 00 |
| | Wm. H. H. Condit, twenty-five days, Central and Greenbrook road, Essex | 75 00 |
| | Henry Westdyke, Jr., twenty-eight days, Paterson plank road, Bergen..... | 84 00 |
| | Geo. Huff, eighteen days, Jefferson avenue road, Middlesex | 54 00 |
| | Samuel I. Acken, twenty-six days, Valley and Haworth Drive roads, Bergen..... | 78 00 |
| | Chas. Maxfield, eighteen days, Lenning street, Milton avenue and Edgar road, Union..... | 54 00 |

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| Aug. 10. | Chas. P. Sebring, thirteen days, Greenbrook road, Somerset | \$39 00 |
| | Geo. E. Williamson, twenty-two days, Trenton turnpike road, Middlesex..... | 66 00 |
| | John J. Clarke, eight days, Terrill road, Somerset... | 24 00 |
| | Michael F. Leahey, twenty-three days, Perth Amboy and Keasby road and Woodbridge and Perth Amboy road, Middlesex | 69 00 |
| | Fred. H. Baumann, for seventeen days' services supervising work and testing oil on roads, to July 29, 1909, To amounts paid persons below named for services, to July 31, 1909, supervising work on roads in counties below named, as follows: | 51 00 |
| | Levi W. Farry, three days, second section, Farmingdale and Hamilton road, Monmouth..... | 9 00 |
| | Francis Mulvey, twenty days, Deans and Franklin Park road, Middlesex..... | 60 00 |
| | Wm. H. Dalrymple, twenty-four and one-half days, Frankford and Sandyston road, Sussex..... | 73 50 |
| | Edwin S. Townsend, twenty-five and one-half days, second section, Goshen road, Cape May..... | 76 50 |
| | Matthew Mullin, fifteen days, Red Bank and Holmdel road, first section, Monmouth..... | 45 00 |
| | Samuel S. Stewart, twenty-four days, Beattytown road, Warren | 72 00 |
| | O. B. Smith, twenty-seven days, Holly Beach turnpike road, Cape May..... | 81 00 |
| | Wm. H. Moore, twenty-seven days, Allentown and Imlaystown gravel road, Monmouth..... | 81 00 |
| | Frederick F. Grove, twenty-one and one-half days, Plainsboro and Cranberry road, Middlesex..... | 61 50 |
| | Lewis H. Smith, twenty-five and one-half days, English Creek and Northfield road, Atlantic..... | 76 50 |
| | Christian Deis, twenty-six days, Piermont, Magnolia, Washington, Fairview, Lawrence and Yesler Way roads, Bergen | 78 00 |
| | I. H. Higgins, twenty-six days, Whitehouse and Flemington road, Hunterdon..... | 78 00 |
| | A. H. Stidfole, for six days' services supervising work on New Egypt and Lakewood gravel road, Ocean county, to July 14, 1909..... | 18 00 |
| | Chas. Johnson, for twenty-five days' services supervising work on second section Alloway and Aldine roads, Salem county, to July 31, 1909..... | 75 00 |
| | Wm. E. Ford, for forty-four days' services supervising work on North Crosswicks road, Mercer county, to July 24, 1909 | 132 00 |
| | To amounts paid persons below named for services, to July 31, 1909, supervising work on roads in counties below named, as follows: | |
| | S. Elmer Van Denbergh, seventeen days, Helmetta and Spotswood road, Middlesex..... | 51 00 |
| | Abram Sullivan, fourteen days, Stoutsburg and Blawenburg road, Somerset..... | 42 00 |
| | Frederick W. Eulner, twenty-one days, Jamesburg and Helmetta road, Middlesex..... | 63 00 |
| | Jacob Stell, nineteen days, Walnut and Centre roads, Union | 57 00 |
| | S. R. Manning, sixteen days, Seventh street and New Market road, Middlesex | 48 00 |

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| Aug. 10. | Harry R. Baldwin, twenty-six days, Fairview avenue road, Essex | \$78 00 |
| 17. | Louis E. Foulks, twenty-six days, Lakewood and Alligator road, Ocean..... | 78 00 |
| | D. G. Rowland, twenty days, Cranbury and South River road, Middlesex | 60 00 |
| | Job J. Shaw, thirty days, Newton and Stanhope road, Sussex | 90 00 |
| 19. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 12 70 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to July 31, 1909..... | 7 42 |
| | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, July 20, 1909..... | 4 00 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Frederick Gilkyson, State Commissioner..... | 416 66 |
| | R. A. Meeker, State Supervisor..... | 300 00 |
| | Grace Williamson | 75 00 |
| | Lillian G. Cook..... | 50 00 |
| | Chas. Brown, Chauffeur..... | 75 00 |
| | Adams Express Co., for express charges, to July 16, 1909 | 70 |
| | To amounts paid persons below named for services supervising work on roads in counties as follows: | |
| | Walter Rutherford, eight days, to July 13, 1909, Schellinger's Landing road, Cape May..... | 24 00 |
| | John W. Huber, twenty-six days, to July 31, 1909, Cologne and Port Republic road, Atlantic..... | 78 00 |
| | Benj. Elwell, seventeen days, Barnsboro turnpike (Elmer road), Salem | 51 00 |
| 31. | H. Raymond Groves, County Collector, for one-third of cost of construction of Cheesapeake Creek road, Middlesex county, for year ending October 31, 1907, as per contract, being balance of appropriation..... | 5,435 96 |
| | Jos. I. Scull, County Collector, for one-third of cost of construction of Tuckahoe road, second section, Cape May county, for year ending October 31, 1908, as per contract | 7,479 00 |
| | Asher T. Applegate, County Collector, for one-third of cost of construction of Keyport and South Amboy road, Monmouth county, for year ending October 31, 1908, as per contract | 4,862 28 |
| | H. Raymond Groves, County Collector, for balance of one-third of cost of construction of Cheesapeake Creek road, Middlesex county, for year ending October 31, 1907 | 5,138 25 |
| | Jos. I. Scull, County Collector, for one-third of cost of construction of Schellinger's Landing, Cape May county, road, for year ending October 31, 1909..... | 3,531 07 |
| | Laing Machine Auto Repair Co., for repairs to automobile, to June 28, 1909..... | 500 00 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, August 20, 1909..... | 16 00 |
| | John L. Murphy Publishing Co., for blanks furnished, May 13, 1909..... | 11 00 |
| | United States Express Co., for express charges, to July 30, 1909..... | 4 30 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone rental to August 30, 1909..... | 2 50 |

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| Sept. 7. | MacCrellish & Quigley, for stationery furnished, as per contract of 1909 | \$88 55 |
| | MacCrellish & Quigley, for blanks furnished as per contract of 1909..... | 16 50 |
| 9. | Fred. H. Baumann, for seventeen days' services supervising work and testing oils on roads being constructed by use of asphaltum binder, to August 26, 1909..... | 51 00 |
| 13. | To amounts paid persons below named for services, to August 31, 1909, supervising work on roads in counties below named, as follows: | |
| | Christian Deis, twenty-six days, Washington, Magnolia and Piermont avenues and Yesler Way road, Bergen | 78 00 |
| | Geo. Huff, twenty-five days, Jefferson avenue road, Union and Middlesex..... | 75 00 |
| | Wm. Wygand, twenty-two days, Camden and Had-donfield road, Camden..... | 66 00 |
| | Job J. Shaw, twenty-eight days, Newton and Stan-hope road, Sussex..... | 84 00 |
| | Wm. H. Moore, twenty-six days, Allentown and Im-laystown road, Monmouth..... | 78 00 |
| | Andrew Barr, twelve days, River road, Essex..... | 36 00 |
| | Robt. A. Harkins, twenty-one days, Milltown road, Middlesex | 63 00 |
| | Robt. A. Harkins, twenty-four days, Milltown road, Middlesex | 72 00 |
| | Gustave Pein, thirty days, Washington avenue and Edgar road, Union..... | 90 00 |
| | Abram Sullivan, twenty-two days, Stoutsburg and Blawenburg road, Somerset..... | 66 00 |
| | Chas. P. Sebring, twenty-four days, Greenbrook road, Somerset | 72 00 |
| | Edwin S. Townsend, twenty-six days, second section, Goshen road, Cape May..... | 78 00 |
| | Samuel R. Manning, twenty-four days, Seventh street, New Market, road, Middlesex..... | 72 00 |
| | Francis Mulvey, twenty-five days, Deans and Frank-lin Park road, Middlesex..... | 75 00 |
| | A. H. Stidfole, six days, New Egypt and Lakewood road, Ocean | 18 00 |
| | Geo. E. Williamson, twenty-six days, Trenton turn-pike road, Middlesex | 78 00 |
| | Geo. Hook, twenty-four days, River road, Bergen.... | 72 00 |
| | Wm. H. H. Condit, twenty-four days, Central and Greenbrook road, Essex | 72 00 |
| | Wm. H. Dalrymple, twenty-three and one-half days, Frankford and Sandyston road, Sussex..... | 70 50 |
| | Levi W. Farry, twenty-six days, second section, Farmingdale and Hamilton gravel road, Monmouth.... | 78 00 |
| | Jacob Stell, twenty days, Walnut and Central ave-nues road, Union..... | 60 00 |
| | Samuel I. Acken, twenty-four days, Valley and Haworth Drive road, Bergen..... | 72 00 |
| | Chas. Maxfield, twenty-five and one-half days, Edgar, Lenning street and Milton avenue roads, Union..... | 76 50 |
| | John J. Clark, for five days' services supervising work on Terril avenue road, Somerset county, to Au-gust 10, 1909 | 15 00 |

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| Sept. 13. | To amounts paid persons below named for services, to August 31, 1909, supervising work on roads in counties below named, as follows: | |
| | S. Elmer Van Denbergh, twenty-five days, Helmetta and Spottswood road, Middlesex..... | \$75 00 |
| | I. H. Higgins, twenty-six days, Whitehouse and Flemington road, Hunterdon..... | 78 00 |
| | Mathew Mullin, twenty-five days, Red Bank and Homdel road, Monmouth..... | 75 00 |
| 20. | Postal Telegraph Cable Co., for telegraph charges, to August 31, 1909..... | 1 37 |
| | Fred. H. Baumann, for expenses as Supervisor and Tester of oil roads, to August 31, 1909..... | 36 25 |
| | To amounts paid persons below named for services, to August 31, 1909, supervising work on roads in counties below named, as follows: | |
| | Louis E. Foulks, twenty-four days, Lakewood and Alligator road, Ocean..... | 72 00 |
| | Harry R. Baldwin, twenty-five days, Fairview avenue road, Essex..... | 75 00 |
| | W. Howard Tams, twelve days, Warrenville road, Somerset..... | 36 00 |
| | Henry Speer, eleven days, Normal road, Essex..... | 33 00 |
| | Lewis H. Smith, twenty-three and one-half days, English Creek and Northfield road, Atlantic..... | 70 50 |
| | Michael F. Leahey, twenty-six days, Perth Amboy and Keasby roads, Middlesex..... | 78 00 |
| | O. B. Smith, twenty-six days, Holly Beach turnpike road, Cape May..... | 78 00 |
| | F. F. Grove, twenty-four days, Plainsboro and Cranberry road, Middlesex..... | 72 00 |
| | D. G. Rowland, twenty-six days, Cranberry and South River gravel road, Middlesex..... | 78 00 |
| | Chas. Johnson, twenty-four days, second section, Alloway and Aldine road, Salem..... | 72 00 |
| | F. W. Eulner, twenty-four days, Jamesburg and Helmetta road, Middlesex..... | 73 20 |
| | Samuel S. Stewart, twenty-four days, Beattyston road, Warren..... | 72 00 |
| | Theodore W. Crane, twenty-eight days, to August 27, 1909, Newton and Stanhope road, Sussex..... | 84 00 |
| | Henry Westdyke, two days, to August 3, 1909, Paterson plank road, Bergen..... | 6 00 |
| | F. D. Hurley, twenty-six days, to August 31, 1909, Main street road, Monmouth..... | 78 00 |
| | Cornelius Van Herwerden, twenty-eight days, Terrill road, Union..... | 84 00 |
| | Benj. Elwell, four days, to August 31, 1909, Elmer road, Barnsboro turnpike, Salem..... | 12 00 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Frederick Gilkyson, State Commissioner..... | 416 66 |
| | R. A. Meeker, State Supervisor..... | 300 00 |
| | Grace Williamson..... | 75 00 |
| | Lillian G. Cook..... | 50 00 |
| | Chas. Brown, Chauffeur..... | 75 00 |
| | To amounts paid Delaware and Atlantic Telegraph and Telephone Co., as follows: | |
| | For foreign messages, to August 20, 1909..... | 12 90 |
| | For telephone rental, to September 30, 1909 (Chauffeur)..... | 2 50 |

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| Sept. 24. | Adams Express Co., for express charges, to August 31, 1909 | \$0 55 |
| Oct. 5. | Walter Christie, County Collector, for one-third of cost of construction of Paterson plank road, Bergen county, for year ending October 31, 1909 | 41,669 22 |
| 8. | Fred. H. Baumann, for expenses incurred as Supervisor of work of testing oils on roads constructed with asphaltum binder, to September 29, 1909 | 30 22 |
| .8. | W. W. Hunt, for twelve days' services supervising work on Morris Plains and Parsippany road, Morris county, to September 30, 1909 | 36 00 |
| | Job J. Shaw, for twenty-five days' services supervising work on Newton and Stanhope road, Sussex county, to September 29, 1909 | 75 00 |
| | To amounts paid persons below named for services, to September 30, 1909, supervising work on roads in counties below named, as follows: | |
| | Wm. H. Moore, twenty-six days, Allentown and Im-laystown road, Monmouth | 78 00 |
| | Geo. W. Howell, fourteen days, Central and Gladstone roads, Morris | 42 00 |
| | Harry R. Baldwin, twenty-three days, Fairview ave-nue road, Essex | 69 00 |
| | Wm. H. H. Condit, twenty-four days, Central and Greenbrook roads, Essex | 72 00 |
| | Gustav Pein, twenty-six days, Washington avenue and Edgar road, Union | 78 00 |
| | Wm. Millar, twenty-one and one-half days, Main street road, Passaic | 64 50 |
| | W. Howard Toms, twenty-five days, Warrenville road, Somerset | 75 00 |
| | Louis E. Foulks, for nineteen days' services supervising work on Lakewood and Alligator road, Ocean county, to September 22, 1909 | 57 00 |
| | Francis Mulvey, for twenty-six days' services supervising work on Deans and Franklin Park road, Middlesex county, to September 20, 1909 | 78 00 |
| | To amounts paid persons below named for services, to September 30, 1909, supervising work on roads in counties below named, as follows: | |
| | Geo. E. Williamson, twenty-six days, Trenton turn-pike road, Middlesex | 78 00 |
| | L. W. Farry, twenty-six days, Farmingdale and Ham-ilton gravel road, Monmouth | 78 00 |
| | Chas. Maxfield, twenty-six days, Edgar, Lenning street and Milton avenue roads, Union | 78 00 |
| | John W. Huber, for twenty-four days' services super-visor work on Cologne and Port Republic road, Atlantic county, to August 31, 1909 | 72 00 |
| | John J. Clark, for three days' services supervising work on Terril road, Somerset county, to September 29, 1909 .. | 9 00 |
| | To amounts paid persons below named for services, to September 30, 1909, supervising work on roads in counties below named, as follows: | |
| | I. H. Higgins, twenty-six days, Whitehouse and Flem-ington road, Hunterdon | 78 00 |
| | F. W. Eulner, twenty-five and four-fifths days, James-burg and Helmetta road, Middlesex | 77 40 |
| | Samuel I. Acken, twenty-three days, Valley and Ha-worth drive roads, Bergen | 69 00 |

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| Oct. 18. | John Lyon, fifteen days, Pompton-Newark turnpike road, Morris | \$45 00 |
| | Andrew Barr, twenty-three and one-half days, River road, Essex | 70 50 |
| | Wm. Wygand, twenty-six days, Camden and Haddonfield road, Camden | 78 00 |
| | Abram Sullivan, twenty-four and one-half days, Blawenburg and Stoutsburg road, Somerset..... | 73 50 |
| | Fred. H. Baumann, for seventeen days' services supervising work of testing of oils on roads constructed with asphaltum binder, to September 27, 1909..... | 51 00 |
| | To amounts paid persons below named for services, to September 30, 1909, supervising work on roads in counties below named, as follows: | |
| | Christian Deis, twenty-six days, Yesler Way, Magnolia, Fairview and Piermont avenues roads, and Laurence street road, Bergen | 78 00 |
| | Edwin S. Townsend, twenty-six days, second section, Goshen road, Cape May..... | 78 00 |
| | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 1 50 |
| | Geo. Huff, for twenty-one and one-half days' services supervising work on Jefferson avenue road, Union and Middlesex counties, to September 30, 1909..... | 67 50 |
| | S. Elmer Van Denbergh, for twenty-six days' services supervising work on Helmetta and Spottswood road, Middlesex county, to September 30, 1909..... | 78 00 |
| | A. H. Stidfole, for twenty-three days' services supervising work on New Egypt and Lakewood road, Ocean county, to September 29, 1909..... | 69 00 |
| | To amounts paid persons below named for services, to September 30, 1909, supervising work on roads in counties below named, as follows: | |
| | Lewis H. Smith, twenty-four days, English Creek and Northfield road, Atlantic | 72 00 |
| | Samuel S. Stewart, twenty-six days, Beattystown road, Warren | 78 00 |
| | D. G. Rowland, twenty-six days, Cranbury and South River gravel road, Middlesex..... | 78 00 |
| | F. F. Grove, twenty-four and one-half days, Plainsboro and Cranbury road, Middlesex..... | 73 50 |
| | Michael F. Leahy, twenty-six days, Perth Amboy and Keasby road and Woodbridge and Perth Amboy road, Middlesex | 78 00 |
| | Chas. Johnson, twenty-four and one-half days, Alloway and Aldine road, second section..... | 73 50 |
| | Chas. P. Sebring, twenty-six days, Greenbrook road, Somerset | 78 00 |
| | Jacob Stell, for twenty days' services supervising work on Walnut and Central avenues road, Union county, to September 27, 1909..... | 60 00 |
| | Amounts paid County Collectors below named for one-third of cost of construction of roads in counties below named, for year ending October 31, 1909, as follows: | |
| | E. B. Allen, Terril road, Somerset..... | 313 44 |
| | C. C. Pearce, Lakewood and Alligator road, Ocean.... | 4,607 96 |
| | John K. Johnson, for twenty-six days' services supervising work on Chestnut Neck road, Atlantic county, to September 26, 1909 | 78 00 |

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| Oct. 18. | Mathew Mullin, for twenty-five days' services supervising work on section No. 1, Red Bank and Holmdel road, Monmouth county, to September 30, 1909..... | \$75 00 |
| | To amounts paid persons below named for services, to September 30, 1909, supervising work on roads in counties below named, as follows: | |
| | O. B. Smith, twenty-five days, Holly Beach turnpike road, Cape May | 75 00 |
| | Wm. H. Dalrymple, twenty-two days, Frankford and Sandyston road, Sussex | 66 00 |
| | Henry Speer, twenty-four days, Normal road, Essex... .. | 72 00 |
| 20. | S. R. Manning, for twenty-one days' services supervising work on Seventh street, New Market, road, Middlesex county, to September 23, 1909..... | 63 00 |
| | United States Express Co., for express charges, August 16, 1909..... | 10 75 |
| | The Motor Car Specialty Co., for automobile parts furnished, September 9, 1908..... | 10 50 |
| | Western Union Telegraph Co., for telegraph charges, to September 15, 1909..... | 1 14 |
| | Postal Telegraph Cable Co., for telegraph charges, to September 23, 1909..... | 3 09 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Frederick Gilkyson, State Commissioner..... | 416 74 |
| | R. A. Meeker, State Supervisor..... | 300 00 |
| | Grace Williamson | 75 00 |
| | Lillian G. Cook | 50 00 |
| | Chas. Brown, Chauffeur | 75 00 |
| 26. | To amounts paid persons below named for twenty-five days' services, to September 30, 1909, supervising work on roads in counties below named, as follows: | |
| | Fred. D. Hurley, South Main street road, Monmouth, Cornelius Van Herwerden, Terrill road, Union..... | 75 00 |
| | A. C. Yard, Postmaster, for postage stamps furnished, October 11, 1909..... | 10 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 11 65 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to December 31, 1909 (Chauffeur), A. C. Yard, Postmaster, for postage stamps furnished, October 21, 1909..... | 7 50 |
| | | 90 |
| | | <hr/> |
| | | \$241,210 07 |

STATEMENT 93.

PUBLIC ROAD COMMISSIONER (ASSISTANT SUPERVISORS).

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| 1909. | | |
| July 27. | To amounts paid the following for one month's salary, as Assistant Road Supervisor, to July 31, 1909: | |
| | Ephraim M. Vail..... | \$125 00 |
| | Edw. E. Reed..... | 125 00 |
| | Pennsylvania Railroad Co., for mileage book furnished for transportation of Assistant Road Supervisors, July 12, 1909 | 285 00 |
| | Philadelphia and Reading Railroad Co., for five one-thousand-mile tickets furnished for transportation of Assistant Road Supervisors, July 12, 1909..... | 100 00 |

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| Aug. 10. | To amounts paid the following for expenses as Assistant Supervisor, to July 31, 1909: | |
| | Ephraim M. Vail..... | \$55 98 |
| | Edw. E. Reed..... | 12 23 |
| 17. | Horace E. Fine Co., for cards and plates furnished, July 31, 1909..... | 11 90 |
| | Stoll Blank Book and Stationery Co., for books, thumb tacks, &c., furnished, July 20, 1909..... | 7 90 |
| | Chas. M. Reeves, for gasolene, storage, &c., furnished, July 28, 1909..... | 6 00 |
| 26. | To amounts paid the following for one month's salary, as Assistant Road Supervisor, to August 31, 1909: | |
| | Edw. E. Reed..... | 125 00 |
| | Ephraim M. Vail..... | 125 00 |
| 31. | The Hughes Garage, for automobile hire, July 21, 1909..... | 15 00 |
| Sept. 7. | Edw. E. Reed, for expenses as Assistant Supervisor, to August 30, 1909..... | 64 30 |
| | Ephraim M. Vail, for expenses as Assistant Supervisor, to August 31, 1909..... | 48 35 |
| | E. G. Soltmann, for squares, dividers, tape, &c., furnished August 11, 1909..... | 87 83 |
| 20. | Stoll Blank Book and Stationery Co., for erasers furnished, August 30, 1909..... | 1 00 |
| | State Gazette Publishing Co., for stationery, &c., furnished, August 9, 1909..... | 3 70 |
| 24. | To amounts paid the following for one month's salary, as Assistant Supervisor, to September 30, 1909: | |
| | Edw. E. Reed..... | 125 00 |
| | Ephraim M. Vail..... | 125 00 |
| | E. G. Soltmann, for tracing cloth and paper furnished, July 1, 1909..... | 17 93 |
| Oct. 8. | To amounts paid the following for expenses as Assistant Supervisor, to September 27, 1909: | |
| | Ephraim M. Vail..... | 60 89 |
| 18. | Edw. E. Reed..... | 81 65 |
| 25. | To amounts paid the following for one month's salary, as Assistant Supervisor, to October 31, 1909: | |
| | Edw. E. Reed..... | 125 00 |
| | Ephraim M. Vail..... | 125 00 |
| 26. | E. G. Soltmann, for hand levels, &c., furnished October 1, 1909..... | 18 85 |
| | Roebing-Planche Cars, E. Planche, for spring, commutator, &c., furnished for repairs to cars, to October 12, 1909..... | 35 88 |
| 28. | Empire Tire Co., for casings, &c., furnished, to October 9, 1909..... | 335 75 |
| 29. | Roebing-Planche Cars, E. Planche, for hub cap for Walter car, furnished October 22, 1909..... | 5 75 |
| | | <hr/> |
| | | \$2,255 89 |

STATEMENT 94.

QUARTERMASTER-GENERAL.

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 12. | To MacCrellish & Quigley, for balance due for stationery furnished, to October 10, 1908..... | \$16 82 |
| 17. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 2 85 |

| | | | |
|------|-------|--|----------|
| Nov. | 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | C. Edw. Murray, Quartermaster-General..... | \$208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | David S. Hill..... | 83 33 |
| | | Vestus J. Willcox..... | 70 83 |
| | | John H. Crissey, Military Storekeeper, State Arsenal | 100 00 |
| | | C. Edw. Murray, Paymaster-General, for pay-roll of employes, State Arsenal | 337 50 |
| Dec. | 11. | National Railway Publication Co., for one year's subscription to "The Official Guide," to December, 1909.. | 8 00 |
| | 16. | A. V. Manning's Sons, for picture frames furnished, to November 17, 1908..... | 3 60 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | C. Edw. Murray, Quartermaster General..... | 208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | David S. Hill, Clerk..... | 83 33 |
| | | Vestus J. Willcox..... | 70 83 |
| | | John H. Crissey, Military Storekeeper, State Arsenal | 100 00 |
| | | C. Edw. Murray, Paymaster-General, for pay-roll of employes of State Arsenal..... | 362 50 |
| | 28. | Wm. B. Tonkins, for making and gilding frame furnished, December 19, 1908..... | 20 00 |
| | 1909. | | |
| Jan. | 4. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 4 20 |
| | 8. | John L. Murphy Publishing Co., for blanks furnished as per contract of 1908..... | 23 75 |
| | 12. | Wm. B. Tonkins, for regilding and burnishing frame for portrait of General Philip Kearney, January 5, 1909 | 35 00 |
| | | K. W. Garside, for newspapers furnished, to December 26, 1908..... | 1 82 |
| | | Underwood Typewriter Co., for cylinder furnished for typewriter, to December 26, 1908..... | 2 00 |
| | | Burroughs Adding Machine Co., for making repairs to adding machine, October 29, 1908..... | 2 00 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |
| | 15. | MacCrellish & Quigley, for stationery furnished, December 1, 1908..... | 4 30 |
| | 19. | Horace E. Fine, for rubber stamps furnished, to November 28, 1908..... | 2 05 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | C. Edw. Murray, Quartermaster General..... | 208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | John H. Crissey, Military Storekeeper, State Arsenal | 100 00 |
| | | David S. Hill..... | 83 33 |
| | | Vestus J. Willcox..... | 70 83 |
| | | C. Edw. Murray, Paymaster-General, for pay-roll of employes of State Arsenal..... | 350 00 |
| Feb. | 15. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 5 55 |

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|-------|-----|---|----------|
| Feb. | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | C. Edw. Murray, Quartermaster-General..... | \$208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | David S. Hill, Clerk..... | 83 33 |
| | | Vestus J. Willcox, Clerk..... | 70 83 |
| | | John H. Crissey, Military Storekeeper, State Arsenal | 100 00 |
| | | C. Edw. Murray, Paymaster-General, for pay-roll of employees of State Arsenal, to February 28, 1909..... | 325 00 |
| | | MacCrellish & Quigley, for stationery furnished, January 22, 1909..... | 4 50 |
| | | National Guardsman Magazine, for book furnished, February 2, 1909..... | 3 00 |
| | 24. | T. P. Fitzgerald, for fifty copies of the Manual of the Legislature for 1909 furnished, February 11, 1909.... | 50 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, to January 14, 1909..... | 49 00 |
| Mar. | 8. | To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for toll line service, as follows: | |
| | | To January 20, 1909..... | 1 35 |
| | 16. | To February 20, 1909..... | 2 20 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | C. Edw. Murray, Quartermaster-General..... | 208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | David S. Hill, Clerk..... | 83 33 |
| | | C. Edw. Murray, Paymaster-General, for pay-roll of employees of State Arsenal | 362 50 |
| | | Vestus J. Willcox | 70 83 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, March 15, 1909..... | 21 00 |
| | | Underwood Typewriter Co., for cleaning and overhauling typewriter, to March 4, 1909..... | 5 25 |
| | 29. | John H. Crissey, for salary as Military Storekeeper, to March 16, 1909, and as Acting Military Storekeeper, March 17 to 31, 1909..... | 100 00 |
| | | MacCrellish & Quigley, for stationery furnished, January 24, 1909 | 83 25 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909 | 1 50 |
| April | 20. | K. W. Garside, for newspapers furnished, to March 27, 1909 | 2 06 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | C. Edw. Murray, Quartermaster-General..... | 208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | David S. Hill, Clerk..... | 83 33 |
| | | Vestus J. Willcox, Clerk..... | 70 83 |
| | | Harry Walton Schoch, Military Storekeeper..... | 100 00 |
| | | C. Edw. Murray, for pay-roll of employees at State Arsenal, to April 30, 1909..... | 365 00 |
| May | 11. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 2 45 |
| | 18. | Chas. H. Fox, for binding orders and reports for Quartermaster-General's Department, to May 1, 1909..... | 23 50 |
| | | John L. Murphy Publishing Co., for blanks furnished, March 1, 1909 | 4 00 |
| | | Army and Navy Publishing Co., for subscription to Army and Navy Register, to May 21, 1910..... | 3 00 |

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|------|-----|---|--------|
| May | 18. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | \$0 80 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | C. Edw. Murray, Quartermaster-General..... | 208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | David S. Hill, Clerk..... | 83 33 |
| | | Vestus J. Willcox, Clerk..... | 70 83 |
| | | Harry W. Schoch, Military Storekeeper, State Arsenal, C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Arsenal..... | 100 00 |
| | | | 365 00 |
| June | 22. | Western Union Telegraph Co., for telegraph charges, to May 27, 1909 | 1 18 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | C. Edw. Murray, Quartermaster-General..... | 208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | Harry W. Schoch, Military Storekeeper, State Arsenal, David S. Hill, Clerk..... | 100 00 |
| | | Vestus J. Willcox, Clerk..... | 83 33 |
| | | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Arsenal | 70 83 |
| | | | 365 00 |
| | 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 6 90 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1909..... | 1 50 |
| July | 13. | Underwood Typewriter Co., for repairing typewriter, July 6, 1909 | 6 86 |
| | 20. | K. W. Garside, for newspapers furnished, to June 26, 1909 | 2 34 |
| | 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | C. Edw. Murray, Quartermaster-General..... | 208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | David S. Hill | 83 33 |
| | | Vestus J. Willcox | 70 83 |
| | | Harry Walton Schoch, Military Storekeeper, State Arsenal | 100 00 |
| | | United States Express Co., for express charges, to June 29, 1909..... | 4 25 |
| Aug. | 3. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 4 85 |
| | | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Arsenal, to July 31, 1909..... | 384 25 |
| | 10. | MacCrellish & Quigley, for stationery furnished, May 25, 1909 | 2 00 |
| | | John L. Murphy Publishing Co., for blanks furnished, May 17, 1909..... | 12 25 |
| | 17. | Alex. C. Yard, Postmaster, for postage stamps furnished, July 6, 1909..... | 32 00 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | C. Edw. Murray, Quartermaster-General..... | 208 33 |
| | | Samuel S. Armstrong, Chief Clerk..... | 208 33 |
| | | Harry Walton Schoch, Military Storekeeper, State Arsenal | 100 00 |
| | | David S. Hill | 83 33 |
| | | Vestus J. Willcox..... | 70 83 |
| | | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Arsenal..... | 369 50 |

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|----------|---|-------------|
| Aug. 31. | Alex. C. Yard, Postmaster, for postage stamps furnished, August 19, 1909..... | \$34 00 |
| | T. F. Fitzgerald, for copies of Trenton and Mercer County Directory, July 20, 1909..... | 8 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 6 90 |
| Sept. 7. | MacCrellish & Quigley, for account of stationery furnished, as per contract of 1909, to August 23, 1909.... | 239 16 |
| | MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1909, being the balance of appropriation | 60 97 |
| | Horace E. Fine Co., for cards, envelopes, &c., furnished to July 10, 1909..... | 2 40 |
| 20. | Petry's Express and Delivery, for carting to August 5, 1909, postage, expressage, &c..... | 75 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | C. Edw. Murray, Quartermaster-General..... | 208 33 |
| | S. S. Armstrong, Chief Clerk..... | 208 33 |
| | David S. Hill, Clerk..... | 83 33 |
| | V. J. Willcox | 70 83 |
| | Harry W. Schoch, Military Storekeeper..... | 100 00 |
| 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 5 05 |
| | United States Express Co., for express charges, August 30, 1909..... | 30 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Arsenal, to September 30, 1909..... | 365 00 |
| Oct. 8. | Burroughs Adding Machine Co., for repairing adding machine, August 18, 1909..... | 2 00 |
| 25. | To amounts paid the following for one month's services, to October 31, 1909: | |
| | C. Edw. Murray, Quartermaster-General..... | 208 37 |
| | Samuel S. Armstrong..... | 208 37 |
| | David S. Hill..... | 83 37 |
| | Vestus J. Willcox..... | 70 87 |
| | Harry Walton Schoch, Military Storekeeper, State Arsenal | 100 00 |
| | C. Edw. Murray, Paymaster-General, for pay-roll of employes at State Arsenal, to October 31, 1909..... | 515 80 |
| 26. | K. W. Garside, for newspapers furnished to September 25, 1909..... | 2 34 |
| | A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 1 50 |
| | A. C. Yard, Postmaster, for postage stamps furnished, October 11, 1909..... | 60 00 |
| | Interstate Telephone and Telegraph Co., for foreign messages, to September 30, 1909..... | 25 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 3 00 |
| | | <hr/> |
| | | \$13,408 10 |

STATEMENT 95.

RAILROAD TAX PREVIOUS TO 1909 (ALLOTMENT TO COUNTIES).

| | | | |
|-----------|--|-------------|----|
| 1909. | | | |
| April 20. | To amounts paid County Collectors of counties below named for one-half of the amount of railroad tax assessed in 1907, payable in 1908, collected to April 15, 1909, apportioned to said counties under the provisions of Chapter 146, Laws of 1906, and disbursed pursuant to Chapter 63, Laws of 1909: | | |
| | L. C. Albertson, Atlantic..... | \$38,220 | 53 |
| | Walter Christie, Bergen..... | 46,933 | 23 |
| | Jos. Powell, Burlington..... | 18,425 | 98 |
| | John W. Sell, Camden..... | 42,833 | 44 |
| | Jos. I. Scull, Cape May..... | 12,433 | 43 |
| | E. P. Bacon, Cumberland..... | 13,348 | 76 |
| | R. W. Booth, Essex..... | 268,439 | 08 |
| | Geo. E. Pierson, Gloucester..... | 12,227 | 09 |
| | S. M. Egan, Hudson..... | 284,231 | 03 |
| | Lewis C. Potts, Hunterdon..... | 12,112 | 10 |
| | Edw. P. Mount, Mercer..... | 53,265 | 61 |
| | H. Raymond Groves, Middlesex..... | 31,398 | 75 |
| | Asher T. Applegate, Monmouth..... | 51,974 | 88 |
| | Jos. F. McLean, Morris..... | 27,004 | 38 |
| | C. C. Pearce, Ocean..... | 9,153 | 30 |
| | John L. Conklin, Passaic..... | 81,944 | 97 |
| | Jas. Butcher, Salem..... | 9,585 | 84 |
| | E. B. Allen, Somerset..... | 13,950 | 80 |
| | Wm. E. Ross, Sussex..... | 8,750 | 26 |
| | N. R. Leavitt, Union..... | 69,636 | 65 |
| | H. O. Carhart, Warren..... | 14,560 | 84 |
| June 22. | To balance of amount of railroad tax (Chapter 146, Laws of 1906) assessed in 1907, payable in 1908, collected to June 15, 1909, and disbursed pursuant to Chapter 63, Laws of 1909, to County Collectors of counties below named, as follows: | | |
| | L. C. Albertson, Atlantic..... | 38,220 | 53 |
| | Walter Christie, Bergen..... | 46,933 | 24 |
| | Joseph Powell, Burlington..... | 18,425 | 97 |
| | John W. Sell, Camden..... | 42,833 | 44 |
| | Jos. I. Scull, Cape May..... | 12,433 | 44 |
| | E. P. Bacon, Cumberland..... | 13,348 | 75 |
| | R. W. Booth, Essex..... | 268,439 | 09 |
| | Geo. E. Pierson, Gloucester..... | 12,227 | 09 |
| | S. M. Egan, Hudson..... | 284,231 | 03 |
| | Lewis C. Potts, Hunterdon..... | 12,112 | 09 |
| | Edw. P. Mount, Mercer..... | 53,265 | 61 |
| | H. Raymond Groves, Middlesex..... | 31,398 | 74 |
| | Asher T. Applegate, Monmouth..... | 51,974 | 88 |
| | Jos. F. McLean, Morris..... | 27,004 | 38 |
| | C. C. Pearce, Ocean..... | 9,153 | 30 |
| | John L. Conklin, Passaic..... | 81,944 | 97 |
| | Jas. Butcher, Salem..... | 9,585 | 84 |
| | E. B. Allen, Somerset..... | 13,950 | 81 |
| | Wm. E. Ross, Sussex..... | 8,750 | 26 |
| | N. R. Leavitt, Union..... | 69,636 | 65 |
| | H. O. Carhart, Warren..... | 14,560 | 84 |
| | | \$2,240,661 | 90 |

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STATEMENT 96.

RAILROAD TAX REFUND.

| | | | |
|---------|--|--|------------|
| 1908. | | | |
| Dec. 1. | To New York Bay Railroad Co., for amount of State railroad tax paid into the State Treasury for years 1894-1900, inclusive, and refunded pursuant to an order of the Supreme Court entered, July 26, 1907..... | | \$1,470 00 |

STATEMENT 97.

REFUND OF COLLATERAL INHERITANCE TAX.

| | | | |
|----------|---|-------|-------------------|
| 1909. | | | |
| June 4. | To amounts paid executors of estates below named for refund of collateral inheritance tax erroneously paid by said estates, as follows: | | |
| | Robert W. Tailer, Executor of estate of Phebe Pear- | | |
| | sall, tax paid February 27, 1908..... | \$462 | 50 |
| | Thos. J. Drum, Executor of estate of John Hargate, | | |
| | tax paid April 22-29, and May 7, 1908..... | 427 | 24 |
| | Hugh W. Ogden, Executor of estate of Frances E. | | |
| | Bennett, tax paid October 20, 1908..... | 126 | 74 |
| | Walter Coulson, Executor of estate of Lucy M. | | |
| | Allen, tax and interest paid July 31, 1908..... | 94 | 78 |
| | Daniel Barnes, Executor of estate of Mary F. John- | | |
| | son, tax and interest paid March 16, 1908..... | 65 | 33 |
| 22. | Thos. H. Hoagland, Frederick H. Beach and Geo. | | |
| | Leack, Executors of estate of Hudson Hoagland, tax | | |
| | paid January 14, 1907..... | 4,475 | 27 |
| | R. Morgan Olcott, Executor of estate of Lulu Black- | | |
| | stone Freeman, tax paid September 19, 1907..... | 278 | 17 |
| | E. D. Waldron, Executor of estate of Eliza Slade, tax | | |
| | paid June 7, 1907..... | 221 | 50 |
| | Frederic Denison, Executor estate of Chandler Smith, | | |
| | tax paid December 20, 1906..... | 33 | 25 |
| July 13. | Josephine C. Delmonico, remaining Executrix of es- | | |
| | tate of Rosa Delmonico, tax paid July 2, 1907..... | 2,089 | 72 |
| | | | <u>\$8,274 50</u> |

STATEMENT 98.

REFUNDING TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

| | | | |
|----------|--|------|----|
| 1908. | | | |
| Nov. 17. | To amounts paid corporations below named for amount of tax erroneously paid, on dates below named, for 1908, as follows: | | |
| | Franklin Loan and Improvement Co., September 29, | | |
| | 1908 | \$25 | 00 |
| | Southern Spruce Co., July 28, 1908..... | 1 | 00 |
| 20. | Alpha Rho of the Chi Psi Lodge, July 1, 1908..... | 3 | 90 |
| 1909. | | | |
| Feb. 1. | United Paint Supply Co., October 29, 1908, repaid as corrected and adjusted by State Board of Assessors.... | 7 | 40 |

| | | |
|----------|--|----------|
| July 27. | To amounts paid corporations below named for amount of tax erroneously paid, on dates below named, for 1909, as follows: | |
| | United States Printing Co., July 2, 1909..... | \$270 90 |
| Aug. 26. | Alberse Real Estate Co., August 3, 1909..... | 2 83 |
| Sept. 7. | Speedway Club of Essex county, August 24, 1909, tax, \$16.60; interest, 20 cents..... | 16 80 |
| | | <hr/> |
| | | \$327 83 |

STATEMENT 99.

RELIEF OF ANNA V. WALSH, DAUGHTER OF EDWARD M' MANUS.

| | | |
|--------|---|----------|
| 1909. | | |
| May 7. | To Anna V. Walsh, for amount appropriated for relief, pursuant to Chapter 82, Laws of 1909..... | \$675 00 |

STATEMENT 100.

REMOVAL OF NEW JERSEY BUILDING, ETC., JAMESTOWN.

| | | |
|----------|---|------------|
| 1908. | | |
| Dec. 18. | To amounts paid James W. Lanning, as follows: | |
| | Building at State Home for Girls, to December 14, 1908, For account of contract for removal of New Jersey Building from Jamestown to State Home for Girls, Trenton, to December 14, 1908..... | \$1,710 00 |
| | | 1,000 00 |
| 1909. | | |
| Jan. 8. | For balance of contract for work done and materials furnished in removing New Jersey Building from Jamestown to State Home for Girls, Trenton, to December 30, 1908 | 2,075 00 |
| | | <hr/> |
| | | \$4,785 00 |

STATEMENT 101.

RIPARIAN COMMISSION.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 25. | To amounts paid the following for one month's salary as Commissioners, to November 30, 1908: | |
| | M. F. McLaughlin..... | \$125 00 |
| | Jos. A. Birkholz..... | 125 00 |
| | Robert Williams | 125 00 |
| | Henry T. Caullet..... | 125 00 |
| Dec. 1. | John C. Payne, Secretary and Engineer..... | 291 67 |
| | Emma H. Shelley, Clerk and Stenographer..... | 86 67 |
| | Robert Williams, Vice-Chairman, for expenses in the prosecution of the work of the Commission, to November 30, 1908..... | 80 47 |
| 23. | To amounts paid the following for one month's salary as Commissioner, to December 31, 1908: | |
| | Henry T. Caullet..... | 125 00 |
| | Robert Williams | 125 00 |
| | Jos. A. Birkholz..... | 125 00 |
| | M. F. McLaughlin..... | 125 00 |
| 28. | John C. Payne, Secretary and Engineer..... | 291 66 |
| | Emma H. Shelley, Clerk and Stenographer..... | 86 66 |

| | | | |
|-------|-----|---|----------|
| 1909. | | | |
| Jan. | 4. | Robert Williams, Vice-Chairman, for expenses in the prosecution of the work of the Commission, to December 31, 1909 | \$112 82 |
| | 26. | To amounts paid the following for one month's salary as Commissioner, to January 31, 1909: | |
| | | Henry T. Caullet..... | 125 00 |
| | | M. F. McLaughlin..... | 125 00 |
| | | Robert Williams | 125 00 |
| | | Jos. A. Birkholz..... | 125 00 |
| | | John C. Payne, Secretary and Engineer..... | 291 67 |
| | | Emma H. Shelley, Clerk and Stenographer..... | 86 67 |
| Feb. | 1. | Robert Williams, Vice-Chairman, for expenses in the prosecution of the work of the Commission, to January 31, 1909 | 113 85 |
| | | To amounts paid the following for one month's salary as Commissioner, to February 28, 1909: | |
| | | M. F. McLaughlin..... | 125 00 |
| | | Robert Williams | 125 00 |
| | | Jos. A. Birkholz..... | 125 00 |
| | | Henry T. Caullet..... | 125 00 |
| Mar. | 2. | Robert Williams, for expenses for February, 1909, incurred in prosecution of the work of the Commission, | 119 62 |
| | 19. | John C. Payne, for one month's salary as Secretary and Engineer, to February 28, 1909..... | 291 66 |
| | | Emma H. Shelley, for one month's salary as Clerk and Stenographer, to February 28, 1909..... | 86 66 |
| | 26. | To amounts paid the following for one month's salary as Commissioner, to March 31, 1909: | |
| | | Robert Williams | 125 00 |
| | | Jos. A. Birkholz..... | 125 00 |
| | | M. F. McLaughlin..... | 125 00 |
| | | Henry T. Caullet..... | 125 00 |
| | 29. | John C. Payne, Secretary and Engineer..... | 291 67 |
| | | Emma H. Shelley, Clerk and Stenographer..... | 86 67 |
| April | 1. | Robert Williams, Vice-Chairman, for expenses for March, 1909, in prosecuting the work of the Commission | 97 99 |
| | 27. | John C. Payne, for one month's salary as Secretary and Engineer, to April 30, 1909..... | 291 66 |
| | | Emma H. Shelley, for one month's salary as Clerk and Stenographer, to April 30, 1909..... | 86 66 |
| May | 4. | To amounts paid the following for one month's salary as Commissioner, to April 30, 1909: | |
| | | M. F. McLaughlin..... | 125 00 |
| | | Henry T. Caullet..... | 125 00 |
| | | Jos. A. Birkholz..... | 125 00 |
| | | M. F. McLaughlin, Vice-Chairman, for expenses in prosecuting the work of the Commission, to April 30, 1909 | 68 80 |
| | 7. | Robert Williams, for fourteen days' salary as Commissioner, to April 14, 1909..... | 58 33 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | M. F. McLaughlin, Commissioner..... | 125 00 |
| | | Henry T. Caullet, Commissioner..... | 125 00 |
| | | Jos. A. Birkholz, Commissioner..... | 125 00 |
| | | John C. Payne, Secretary and Engineer..... | 291 67 |
| | | Emma H. Shelley, Clerk and Stenographer..... | 86 67 |

| | | | |
|-------|-----|--|----------|
| June | 4. | M. F. McLaughlin, for expenses of the Commission for May, 1909 | \$101 31 |
| | 15. | J. Ward Richardson, for twenty-eight days' services as Member, to May 31, 1909..... | 112 90 |
| | 29. | To amounts paid the following for one month's salary as Commissioner, to June 30, 1909: | |
| | | Henry T. Caullet | 125 00 |
| | | M. F. McLaughlin | 125 00 |
| | | J. Ward Richardson | 125 00 |
| | | Jos. A. Birkholz | 125 00 |
| July | 2. | M. F. McLaughlin, Vice-Chairman, for expenses of the Commission, to June, 1909..... | 128 61 |
| | | John C. Payne, for one month's salary as Secretary and Engineer, to June 30, 1909..... | 291 66 |
| | | Emma H. Shelley, for one month's salary as Clerk and Stenographer, to June 30, 1909..... | 86 66 |
| | 27. | To amounts paid the following for one month's salary as Commissioner, to July 31, 1909: | |
| | | M. F. McLaughlin | 125 00 |
| | | Jos. A. Birkholz | 125 00 |
| | | Henry T. Caullet | 125 00 |
| Aug. | 3. | M. F. McLaughlin, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commission, to July 31, 1909..... | 126 14 |
| | | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | | J. Ward Richardson, Commissioner..... | 125 00 |
| | | Emma H. Shelley, Clerk and Stenographer..... | 86 67 |
| | | John C. Payne, Secretary and Engineer..... | 291 67 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Jos. A. Birkholz | 125 00 |
| | | M. F. McLaughlin | 125 00 |
| | | Henry T. Caullet | 125 00 |
| Sept. | 3. | John C. Payne, Secretary and Engineer..... | 291 66 |
| | | Emma H. Shelley, Clerk and Stenographer..... | 86 66 |
| | | M. F. McLaughlin, Vice-Chairman, for expenses incurred in prosecuting the work of the Commission for August, 1909 | 96 48 |
| | 7. | J. Ward Richardson, for one month's salary as Commissioner, to August 31, 1909..... | 125 00 |
| | 29. | To amounts paid the following for one month's salary as Commissioner, to September 30, 1909: | |
| | | Jos. A. Birkholz | 125 00 |
| | | J. Ward Richardson | 125 00 |
| | | Henry T. Caullet | 125 00 |
| | | M. F. McLaughlin | 125 00 |
| Oct. | 1. | John C. Payne, for one month's salary as Secretary and Engineer, to September 30, 1909..... | 291 67 |
| | | Emma H. Shelley, for one month's salary as Clerk and Stenographer, to September 30, 1909..... | 86 67 |
| | | M. F. McLaughlin, Vice-Chairman, for expenses incurred in the prosecution of work of the Commission for September, 1909 | 115 99 |
| | 25. | To amounts paid the following for one month's salary as Commissioner, to October 31, 1909: | |
| | | Jos. A. Birkholz | 125 00 |
| | | Henry T. Caullet | 125 00 |
| | | J. Ward Richardson | 125 00 |
| | | M. F. McLaughlin | 125 00 |

| | | |
|----------|--|-------------|
| Oct. 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | John C. Payne, Secretary and Engineer..... | \$291 74 |
| | Emma H. Shelley, Clerk and Stenographer..... | 86 74 |
| | | <hr/> |
| | | \$11,623 43 |

STATEMENT 102.

SANATORIUM FOR TUBERCULOSIS DISEASES.

| | | |
|----------|--|------------|
| 1908. | | |
| Nov. 12. | To amounts paid A. L. Beavers, Treasurer, as follows: | |
| | For pay-roll of Superintendent and employes, to October 31, 1908 | \$2,677 30 |
| | For expenses of the Sanatorium for October, 1908.... | 2,664 75 |
| 13. | To amounts paid A. L. Beavers, Treasurer, for pay-rolls of employes, to October 31, 1908, as follows: | |
| | Employes making repairs to buildings..... | 78 21 |
| | Employes making repairs to farm house..... | 71 33 |
| | Employes on ice house..... | 32 00 |
| | Labor in connection with heating system..... | 3 70 |
| | Employes in building shacks..... | 111 27 |
| | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for October, 1908, as follows: | |
| | For making repairs to buildings..... | 377 18 |
| | For making repairs to farm house..... | 124 98 |
| | For work in connection with ice house..... | 104 92 |
| | For work in connection with changes in heating system | 2 03 |
| Dec. 1. | For expenses in connection with farm..... | 196 38 |
| | For expenses of Sanatorium..... | 5,429 99 |
| | For allowance for petty cash expenses..... | 200 00 |
| 9. | For expenses in connection with building shacks for the month of November, 1908..... | 2,150 00 |
| | To amounts paid A. L. Beavers, Treasurer, for pay-rolls of employes, to November 30, 1908, as follows: | |
| | Superintendent and employes..... | 2,012 58 |
| 11. | Laborers, carpenters, &c..... | 521 40 |
| | Employes making repairs to farm house..... | 38 94 |
| 18. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for November, 1908, as follows: | |
| | For expenses of the Sanatorium..... | 4,183 52 |
| | For expenses in farming lands, &c..... | 85 07 |
| 23. | For expenses for building shacks..... | 1,700 00 |
| 1909. | | |
| Jan. 8. | To amounts paid A. L. Beavers, Treasurer, for pay-rolls of employes, as follows: | |
| | Superintendent and employes, to December 31, 1908, | 2,013 61 |
| | Employes making repairs to farm house, to December 31, 1908..... | 30 16 |
| 12. | Employes, to December 31, 1908..... | 553 75 |
| Feb. 2. | Superintendent and employes, to January 31, 1909.... | 2,284 33 |
| | Farm employes, to January 31, 1909..... | 85 19 |
| 23. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium, as follows: | |
| | For December, 1908..... | 4,273 14 |
| | For January, 1909..... | 4,268 20 |
| | A. L. Beavers, Treasurer, for allowance for petty cash expenses of the Sanatorium..... | 900 00 |

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|-------|-----|---|----------|
| Feb. | 23. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for stock for farm, &c., for months, as follows: | |
| | | December, 1908 | \$58 50 |
| | | January, 1909 | 86 40 |
| | | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for January, 1909, as follows: | |
| | | For furniture | 812 05 |
| | | For open ward parlors..... | 1,000 00 |
| Mar. | 8. | To amounts paid A. L. Beavers, Treasurer, for pay-rolls of employes, to February 28, 1909, as follows: | |
| | | Superintendent and employes..... | 2,136 58 |
| | | Farm employes | 88 58 |
| | 9. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium, as follows: | |
| | | For February, 1909..... | 3,247 52 |
| | 12. | For February, 1909, in connection with farming of land | 5 18 |
| April | 1. | For January, 1909, making repairs to buildings..... | 100 00 |
| | 6. | To amounts paid A. L. Beavers, Treasurer, for pay-rolls of employes, to March 31, 1909, as follows: | |
| | | Superintendent and employes..... | 2,120 10 |
| | | Farm employes | 86 41 |
| | 20. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium, as follows: | |
| | | For March, 1909..... | 4,041 43 |
| | | For March, 1909, in connection with farming land... | 26 70 |
| | | For January, 1909, for building shacks..... | 700 50 |
| May | 7. | To amounts paid A. L. Beavers, Treasurer, for pay-rolls of employes, to April 30, 1909, as follows: | |
| | | Officers and employes | 2,189 74 |
| | | Farm employes | 218 50 |
| | 18. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for April, 1909, as follows: | |
| | | In connection with farming land..... | 270 44 |
| | | For furniture | 137 33 |
| | | For furniture, as per contract of 1908..... | 75 60 |
| | | Expenses | 4,290 86 |
| June | 4. | To amounts paid A. L. Beavers, Treasurer, for pay-rolls of employes, to May 31, 1909, as follows: | |
| | | Superintendent and employes | 2,193 68 |
| | | Farm employes | 240 61 |
| | 15. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for May, 1909, as follows: | |
| | | For farm use | 104 65 |
| | | For furniture | 22 80 |
| | | For general house repairs..... | 22 61 |
| | | For farm additions, &c..... | 179 00 |
| | | Expenses | 3,499 48 |
| | 22. | A. L. Beavers, Treasurer, for allowance for petty cash expenses of the Sanatorium..... | 200 00 |
| July | 6. | A. L. Beavers, Treasurer, for one month's salaries of officers and employes, to June 30, 1909..... | 2,181 00 |
| | | A. L. Beavers, Treasurer, for pay-roll of employes in connection with farming of land, &c., to June 30, 1909.. | 193 45 |
| | 20. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for June, 1909, as follows: | |
| | | Expenses in connection with farming land, feed of stock, &c. | 150 80 |
| | | Expenses | 3,016 64 |
| | 27. | Farm additions and betterments..... | 310 00 |

STATE TREASURER'S REPORT.

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|----------|--|-------------|
| Aug. 10. | To amounts paid A. L. Beavers, Treasurer, for pay-rolls of employes, to July 31, 1909, as follows: | |
| | Superintendent and employes | \$2,201 77 |
| | Farm employes | 130 97 |
| 26. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for July, 1909, as follows: | |
| | Farm additions and betterments..... | 83 25 |
| | Farm | 27 35 |
| Sept. 7. | Expenses of Home..... | 3,801 82 |
| | To amounts paid A. L. Beavers, Treasurer, for pay-rolls of employes, to August 31, 1909, as follows: | |
| | Superintendent, officers and employes..... | 2,074 63 |
| | Farm employes | 133 62 |
| 20. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for August, 1909, as follows: | |
| | Expenses | 3,552 54 |
| | Allowance for petty cash..... | 200 00 |
| | Farm additions and betterments..... | 282 15 |
| | Farm | 128 23 |
| | Furniture | 122 40 |
| Oct. 8. | A. L. Beavers, Treasurer, for pay-roll of Superintendent, officers and employes, to September 30, 1909..... | 2,343 72 |
| 20. | To amounts paid A. L. Beavers, Treasurer, for expenses of the Sanatorium for September, 1909, as follows: .. | |
| | Erection of shacks | 239 50 |
| 26. | Expenses | 4,058 80 |
| | A. L. Beavers, Treasurer, for allowance for petty cash expenses | 200 00 |
| | To amounts paid A. L. Beavers, Treasurer, for expenses of Sanatorium for September, 1909, as follows: | |
| | Farm | 107 28 |
| | Furniture | 81 88 |
| | Repairs | 95 75 |
| | Farm additions and betterments..... | 28 37 |
| | | <hr/> |
| | | \$90,375 10 |

STATEMENT 103.

SCHOOL FUND EXPENSES.

| | | |
|-----------|---|--------|
| 1908. | | |
| Nov. 19. | To R. C. Hutchinson, for expenses in visiting McDowell-Sutphin property, Somerset county, on which the State holds a mortgage, &c., to November 13, 1908..... | \$7 30 |
| 25. | To amounts paid Robert C. Hutchinson for one month's salary as Clerk to Board of Trustees, as follows: | |
| | To November 30, 1908..... | 250 00 |
| Dec. 23. | To December 31, 1908..... | 250 00 |
| 1909. | | |
| Jan. 26. | To January 31, 1909..... | 250 00 |
| Feb. 23. | To February 28, 1909..... | 250 00 |
| Mar. 26. | To March 31, 1909..... | 250 00 |
| April 27. | To April 30, 1909..... | 250 00 |
| May 25. | To May 31, 1909..... | 250 00 |
| June 22. | J. Bayard Kirkpatrick, for premium of insurance on buildings on "Conover Farm," Middlesex county, owned by the State, to June 15, 1910..... | 6 80 |

STATE TREASURER'S REPORT.

| | | |
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| June 25. | To amounts paid R. C. Hutchinson for one month's salary as Clerk to Board of Trustees, to dates in 1909 below named, as follows: | |
| | To June 30..... | \$250 00 |
| July 27. | To July 31..... | 250 00 |
| Aug. 26. | To August 31..... | 250 00 |
| Sept. 24. | To September 30..... | 250 00 |
| Oct. 25. | To October 31, on account of one month's salary, being balance of appropriation..... | 235 90 |
| | | <hr/> |
| | | \$3,000 00 |

STATEMENT 104.

SOLDIERS' STATE PAY.

| | | |
|---------|---|---------|
| 1909. | | |
| Mar. 2. | To Mrs. Barney McKearnan, for balance of State pay due her as the widow of Barney McKearnan, late of Company C, Twenty-first Regiment, Infantry, New Jersey Volunteers, to June 19, 1863..... | \$35 00 |

STATEMENT 105.

STATE AGRICULTURAL COLLEGE.

| | | |
|---------|---|-------------|
| 1908. | | |
| Nov. 6. | To Irving S. Upson, Treasurer, for amount due for services rendered the State in the instruction of 100 students holding free State scholarships under an Act passed March 31, 1890, as amended by Chapter 90, Laws of 1905, to July, 1 1909..... | \$12,000 00 |
| 25. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for October, 1908, in establishing courses as follows: | |
| | A course in clay working and ceramics..... | 269 22 |
| | Short courses in practical and scientific agriculture.. | 592 34 |
| Dec. 4. | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1908, in carrying out the provisions of acts establishing courses as follows: | |
| | Short courses in practical and scientific agriculture.. | 638 33 |
| | A course in clay working and ceramics..... | 276 66 |
| 11. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for November, 1908, as follows: | |
| | In the furnishing and equipping of engineering building | 1,822 17 |
| 16. | In carrying out the provisions of an act establishing short courses in practical and scientific agriculture.... | 1,043 65 |
| 18. | Expenses of the College..... | 125 55 |
| 1909. | | |
| Jan. 4. | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1908, in carrying out the provisions of acts establishing courses as follows: | |
| | Short courses in practical and scientific agriculture.. | 849 99 |
| | A course in clay working and ceramics..... | 276 66 |
| 19. | Irving S. Upson, Treasurer, for expenses of the College for December, 1908..... | 618 18 |

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| | | | |
|-------|-----|---|----------|
| Jan. | 19. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for December, 1908, in carrying out the provisions of acts establishing courses as follows: | |
| | | A course in clay working and ceramics..... | \$94 36 |
| | | Short courses in practical and scientific agriculture.. | 365 68 |
| Feb. | 2. | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to January 31, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | A course in clay working and ceramics..... | 276 66 |
| | | Short courses in practical and scientific agriculture.. | 849 99 |
| | 24. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for January, 1909, as follows: | |
| | | In the furnishing and equipping of engineering department | 4,472 39 |
| | | In carrying out the provisions of an act establishing short courses in practical and scientific agriculture.... | 249 26 |
| | | For account of clay working and ceramics..... | 109 42 |
| Mar. | 2. | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to February 28, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | Short courses in practical and scientific agriculture.. | 849 99 |
| | | A course in clay working and ceramics..... | 276 66 |
| | 12. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for February, 1909, as follows: | |
| | | Expenses | 1,810 66 |
| | | In carrying out the provisions of an act establishing short courses in practical and scientific agriculture.... | 148 37 |
| | | For account of clay working and ceramics..... | 161 84 |
| April | 1. | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | Short courses in practical and scientific agriculture.. | 638 33 |
| | | A course in clay working and ceramics..... | 276 66 |
| | 20. | Irving S. Upson, for expenses of the College for March, 1909, in furnishing and equipping engineering building | 3,712 48 |
| | 27. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for March, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | Short courses in practical and scientific agriculture.. | 209 67 |
| | | A course in clay working and ceramics..... | 75 26 |
| May | 4. | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to April 30, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | Short courses in practical and scientific agriculture.. | 603 33 |
| | | A course in clay working and ceramics..... | 276 66 |
| June | 1. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for April, 1909, as follows: | |
| | | In carrying out the provisions of an act establishing a short course in practical and scientific agriculture.... | 310 37 |
| | | In maintaining and equipping engineering building... | 435 53 |
| | 4. | In carrying out the provisions of an act establishing a course in clay working and ceramics..... | 66 27 |
| | | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to May 31, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | Short courses in practical and scientific agriculture.. | 628 33 |
| | | A course in clay working and ceramics..... | 226 66 |

| | | | |
|-------|-----|--|-------------|
| June | 22. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for May, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | A course in clay working and ceramics..... | \$108 23 |
| | 29. | Short courses in practical and scientific agriculture.. | 98 76 |
| | | Irving S. Upson, Treasurer, for expenses for maintaining and equipping engineering building for May, 1909 | 2,789 70 |
| July | 2. | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to June 30, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | Short courses in practical and scientific agriculture.. | 628 33 |
| | | A course in clay working and ceramics..... | 166 66 |
| | 20. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for June, 1909, as follows: | |
| | | In maintaining and equipping engineering building.. | 951 36 |
| | | For account of scientific agriculture..... | 81 00 |
| | 27. | In carrying out the provisions of an act establishing a course in clay working and ceramics..... | 126 02 |
| Aug. | 3. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for July, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | A course in clay working and ceramics..... | 206 66 |
| | | Courses in practical and scientific agriculture..... | 628 33 |
| | 17. | Short courses in practical and scientific agriculture.. | 396 87 |
| | 26. | To amounts paid Irving S. Upson, Treasurer, for expenses of College for July, 1909, as follows: | |
| | | In maintaining and equipping engineering building... | 705 30 |
| | 31. | In carrying out the provisions of an act establishing a course in clay working and ceramics..... | 186 37 |
| Sept. | 3. | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to August 31, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | Courses in clay working and ceramics..... | 246 66 |
| | | Short courses in practical and scientific agriculture... | 628 33 |
| | 29. | To amounts paid Irving S. Upson, Treasurer, for expenses of the College for August, 1909, as follows: | |
| | | In carrying out the provisions of an act establishing a short course in practical and scientific agriculture... | 98 01 |
| | | In carrying out the provisions of an act establishing a course in clay working and ceramics..... | 117 84 |
| | | For maintaining and equipping engineering building, | 164 94 |
| Oct. | 5. | To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to September 30, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | Short courses in practical and scientific agriculture.. | 478 33 |
| | | A course in clay working and ceramics..... | 206 66 |
| | 26. | Irving S. Upson, Treasurer, for expenses of College for September, 1909, for maintaining and equipping engineering building | 2,517 29 |
| | | To amounts paid Irving S. Upson, Treasurer, for expenses for September, 1909, in carrying out the provisions of acts establishing courses as follows: | |
| | | A course in clay working and ceramics..... | 679 70 |
| | 29. | Short courses in practical and scientific agriculture.. | 6 08 |
| | | | <hr/> |
| | | | \$47,855 01 |

STATEMENT 106.

STATE BOARD OF AGRICULTURE.

| | | | |
|-------|-----|--|----------|
| 1908. | | | |
| Nov. | 20. | To MacCrellish & Quigley, for blanks furnished, to August 1, 1908..... | \$20 00 |
| | 25. | Franklin Dye, for one month's salary as Secretary, to November 30, 1908 | 100 00 |
| | | Jessie V. Rue, for proportion of one month's salary in office of Secretary, to November 30, 1908..... | 30 00 |
| | | Walter Heritage, for one month's salary as Treasurer, to November 30, 1908..... | 8 33 |
| Dec. | 1. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | | John B. Smith, State Entomologist..... | 50 00 |
| | | Edgar L. Dickerson, Assistant State Entomologist.... | 83 33 |
| | | Augusta E. Meske, Clerical Assistant to State Entomologist | 25 00 |
| | 18. | Walter Heritage, Treasurer, for services and expenses of lecturers, &c., in connection with Farmers' Institutes, to November 30, 1908..... | 654 41 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Franklin Dye, Secretary..... | 100 00 |
| | | Jessie V. Rue, in office of Secretary..... | 30 00 |
| | | Walter Heritage, Treasurer..... | 8 33 |
| | 28. | John B. Smith, State Entomologist..... | 50 00 |
| | | E. L. Dickerson, Assistant to State Entomologist.... | 83 33 |
| | | Augusta E. Meske, Clerical Assistant to State Entomologist | 25 00 |
| 1909. | | | |
| Jan. | 15. | Walter Heritage, Treasurer, for compensation and expenses of lecturers at Farmers' Institutes, to January 2, 1909 | 1,526 89 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Franklin Dye, Secretary..... | 100 00 |
| | | Jessie V. Rue, in office of Secretary..... | 30 00 |
| | | Walter Heritage, Treasurer..... | 8 33 |
| | | John B. Smith, State Entomologist..... | 50 00 |
| | | E. L. Dickerson, Assistant..... | 83 33 |
| | | Augusta E. Meske, Clerical Assistant..... | 25 00 |
| Feb. | 5. | Walter Heritage, for expenses of the Board in connection with annual meeting, &c., to January 15, 1909..... | 1,145 05 |
| | 16. | Walter Heritage, Treasurer, for expenses incurred by State Entomologist, to February 2, 1909..... | 159 80 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Franklin Dye, Secretary..... | 100 00 |
| | | Jessie V. Rue, in office of Secretary..... | 30 00 |
| | | John B. Smith, Entomologist..... | 50 00 |
| | | E. L. Dickerson, Assistant..... | 83 33 |
| | | Augusta E. Meske, Clerical Assistant..... | 25 00 |
| | | Walter Heritage, Treasurer..... | 8 33 |
| | 24. | John L. Murphy Publishing Co., for blanks furnished, February 10, 1909..... | 71 25 |
| Mar. | 22. | John L. Murphy Publishing Co., for account for blanks furnished, as per contract of 1908..... | 108 25 |

STATE TREASURER'S REPORT.

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| Mar. 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | Franklin Dye, Secretary | \$100 00 |
| | Jessie V. Rue, for proportion of one month's salary in office of Secretary | 30 00 |
| | Walter Heritage, Treasurer..... | 8 33 |
| | John B. Smith, Entomologist..... | 50 00 |
| | E. L. Dickerson, Assistant..... | 83 33 |
| | Augusta E. Meske | 25 00 |
| April 1. | Walter Heritage, Treasurer, for expenses and compensation of lecturers, &c., at Farmers' Institutes, &c., to March 23, 1909..... | 770 84 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | Franklin Dye, Secretary..... | 100 00 |
| | Jessie V. Rue, for proportion of one month's salary... | 30 00 |
| | Walter Heritage, Treasurer..... | 8 33 |
| | John B. Smith, State Entomologist..... | 50 00 |
| | E. L. Dickerson, Assistant..... | 83 33 |
| | Augusta E. Meske, Clerical Assistant..... | 25 00 |
| May 4. | Walter Heritage, Treasurer, for expenses of State Entomologist, to April 1, 1909..... | 98 79 |
| 18. | To amounts paid John L. Murphy Publishing Co., as follows: | |
| | For account of blanks furnished as per contract of 1908 | 18 00 |
| | For blanks furnished, February 11, 1909..... | 14 25 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Franklin Dye, Secretary..... | 100 00 |
| | Walter Heritage, Treasurer..... | 8 33 |
| | Jessie V. Rue, for proportion of one month's salary in office of Secretary..... | 30 00 |
| | John B. Smith, State Entomologist..... | 50 00 |
| | E. L. Dickerson, Assistant..... | 83 33 |
| | Augusta E. Meske, Clerical Assistant..... | 25 00 |
| June 22. | Walter Heritage, Treasurer, for expenses incurred by State Entomologist, to June 1, 1909..... | 159 50 |
| | Walter Heritage, Treasurer, for expenses and compensation of lecturers at farmers' institutes, &c., to June 3, 1909 | 153 04 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | Franklin Dye, Secretary..... | 100 00 |
| | Walter Heritage, Treasurer..... | 8 33 |
| | Jessie V. Rue, for proportion of one month's salary in office of Secretary..... | 30 00 |
| | John B. Smith, State Entomologist..... | 50 00 |
| | E. L. Dickerson, Assistant State Entomologist..... | 83 33 |
| | Augusta E. Meske, Clerk..... | 25 00 |
| July 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Franklin Dye, Secretary..... | 100 00 |
| | Walter Heritage, Treasurer..... | 8 33 |
| | Jessie V. Rue, for proportion of one month's salary in office of Secretary..... | 30 00 |
| | John B. Smith, State Entomologist..... | 50 00 |
| | E. L. Dickerson, Assistant State Entomologist..... | 83 33 |
| | Augusta E. Meske, Clerical Assistant to State Entomologist | 25 00 |

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|-------|-----|---|-------------|
| Aug. | 3. | Walter Heritage, Treasurer, for expenses incurred by the State Entomologist, to June 30, 1909..... | \$118 95 |
| | 10. | John L. Murphy Publishing Co., for blanks furnished, to July 27, 1909..... | 48 25 |
| | | MacCrellich & Quigley, for stationery furnished, June 17, 1909 | 4 25 |
| | 17. | Walter Heritage, Treasurer, for expenses of the Board, to July 27, 1909..... | 361 90 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Franklin Dye, Secretary..... | 100 00 |
| | | Walter Heritage, Treasurer..... | 8 33 |
| | | Jessie V. Rue, for proportion of one month's salary in office of Secretary, to August 31, 1909..... | 30 00 |
| | 31. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | John B. Smith, State Entomologist..... | 50 00 |
| | | E. A. Dickerson, Assistant Entomologist..... | 83 33 |
| | | Augusta E. Meske, Clerical Assistant to State Entomologist | 25 00 |
| Sept. | 7. | To amounts paid MacCrellich & Quigley for stationery furnished, as follows: | |
| | | As per contract of 1909..... | 32 50 |
| | | As per contract of 1909, State Entomologist..... | 15 30 |
| | 20. | To amounts paid Walter Heritage, Treasurer, for expenses incurred as follows: | |
| | | By the State Entomologist, to August 31, 1909..... | 339 04 |
| | | By the Board, to September 9, 1909..... | 894 50 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | Franklin Dye, Secretary..... | 100 00 |
| | | Walter Heritage, Treasurer..... | 8 33 |
| | | Gussie Johnson, Stenographer, eleven days' services, | 11 00 |
| | 29. | John B. Smith, State Entomologist..... | 50 00 |
| | | E. A. Dickerson, Assistant to State Entomologist.... | 83 33 |
| | | Augusta E. Meske, Clerk to State Entomologist..... | 25 00 |
| Oct. | 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | | Franklin Dye, Secretary..... | 100 00 |
| | | Walter Heritage, Treasurer..... | 8 37 |
| | | Gussie Johnson, for proportion of one month's salary, | 30 00 |
| | | John B. Smith, Entomologist..... | 50 00 |
| | | E. A. Dickerson, Assistant to Entomologist..... | 83 37 |
| | | Augusta E. Meske, Clerk to Entomologist..... | 25 00 |
| | 26. | MacCrellich & Quigley, for account of blanks furnished, October 20, as per contract of 1909..... | 121 00 |
| | 28. | To amounts paid Walter Heritage, Treasurer, for expenses incurred as follows: | |
| | | By State Entomologist, to October 18, 1909..... | 207 81 |
| | 29. | By Board, to October 27, 1909..... | 414 16 |
| | | | <hr/> |
| | | | \$10,998 73 |

STATEMENT 107.

STATE BOARD OF ASSESSORS.

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|-------|-----|--|--------|
| 1908. | | | |
| Nov. | 17. | To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for toll line service as follows: | |
| | | To October 20, 1908..... | \$4 25 |
| | | To September 20, 1908..... | 4 05 |

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|----------|--|--------|
| Nov. 17. | Adams Express Co., for express charges, to October 31, 1908 | \$2 29 |
| | United States Express Co., for express charges, to October 20, 1908..... | 1 94 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Theodore Strong, Member | 208 33 |
| | David Baird, Member | 208 33 |
| | Obadiah C. Bogardus, Member | 208 33 |
| | Chas. E. Hendrickson, Jr., Member..... | 208 33 |
| | Irvine E. Maguire, Secretary..... | 208 33 |
| | G. W. Barnard | 200 00 |
| | H. P. Moorhead | 150 00 |
| | Morris T. Cogill | 125 00 |
| | Walter R. Large | 100 00 |
| | Louis Focht, Engineer | 200 00 |
| | H. L. Fryer, Assistant Engineer..... | 125 00 |
| | Robert Barlow, Draughtsman | 60 00 |
| | To amounts paid the following for services to November 19, 1908: | |
| | Robert S. Chevier | 86 40 |
| | Harry R. Bergen, Jr. | 82 80 |
| | Grace L. Barnard | 67 20 |
| Dec. 1. | Louis Focht, for expenditures as Surveyor and Engineer for instruments and materials and for traveling expenses, to November 30, 1908..... | 67 67 |
| | Railroad Age Gazette, for one year's subscription, to December 31, 1908 | 5 00 |
| 9. | MacCrellish & Quigley, for stationery furnished, November 19, 1908 | 10 00 |
| 11. | Adams Express Co., for express charges, to November 20, 1908 | 2 31 |
| 16. | United States Express Co., for express charges, to November 24, 1908 | 2 11 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Theodore Strong, Member | 208 33 |
| | David Baird, Member | 208 33 |
| | Obadiah C. Bogardus, Member | 208 33 |
| | Chas. E. Hendrickson, Jr., Member..... | 208 33 |
| | Irvine E. Maguire, Secretary..... | 208 33 |
| | G. W. Barnard | 200 00 |
| | H. P. Moorhead | 150 00 |
| | Morris T. Cogill | 125 00 |
| | Walter R. Large | 100 00 |
| | Louis Focht, Engineer | 200 00 |
| | H. L. Fryer, Assistant Engineer..... | 125 00 |
| | Robert Barlow, Draughtsman | 60 00 |
| | To amounts paid the following for services rendered from November 20 to December 18, 1908: | |
| | Robert S. Chevier | 50 70 |
| | Harry R. Bergen, Jr. | 77 10 |
| | Grace L. Barnard | 55 20 |
| 1909. | | |
| Jan. 4. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 2 50 |
| | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 1 50 |

STATE TREASURER'S REPORT.

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| Jan. | 4. | Louis Focht, for expenses as Surveyor and Engineer for instruments and materials, and for traveling expenses, to December 29, 1908..... | \$116 71 |
| | 8. | John L. Murphy Publishing Co., for blanks furnished as per contract of 1908..... | 160 50 |
| | 15. | MacCrellish & Quigley, for stationery furnished, December 21, 1908 | 10 25 |
| | 19. | Adams Express Co., for express charges, to December 31, 1908 | 2 25 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Theodore Strong, Member | 208 33 |
| | | David Baird, Member | 208 33 |
| | | Obadiah C. Bogardus, Member | 208 33 |
| | | Chas. E. Hendrickson, Jr., Member | 208 33 |
| | | Irvine E. Maguire, Secretary | 208 33 |
| | | G. W. Barnard | 200 00 |
| | | H. P. Moorhead | 150 00 |
| | | Morris T. Cogill | 125 00 |
| | | Walter R. Large | 100 00 |
| | | Louis Focht, Engineer | 200 00 |
| | | H. L. Fryer, Assistant Engineer | 125 00 |
| | | Robert Barlow, Draughtsman | 60 00 |
| Feb. | 1. | E. W. Bullinger, for one year's subscription to Bullinger's Monitor Guide, to November 1, 1909..... | 7 00 |
| | | Louis Focht, for cash paid for instrument and materials and for traveling expenses, to January 31, 1909..... | 129 67 |
| | 16. | United States Express Co., for express charges, to January 14, 1909 | 7 34 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 2 80 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Theodore Strong, Member | 208 33 |
| | | David Baird, Member | 208 33 |
| | | Obadiah C. Bogardus, Member | 208 33 |
| | | Chas. E. Hendrickson, Jr., Member | 208 33 |
| | | Irvine E. Maguire, Secretary | 208 33 |
| | | G. W. Barnard | 200 00 |
| | | H. P. Moorhead | 150 00 |
| | | Morris T. Cogill | 125 00 |
| | | Walter R. Large | 100 00 |
| | | Louis Focht, Engineer | 200 00 |
| | | H. L. Fryer, Assistant Engineer | 125 00 |
| | | Robert Barlow | 60 00 |
| | | Adams Express Co., for express charges, to January 20, 1909 | 5 98 |
| | 24. | T. F. Fitzgerald, for twenty-five copies of the Manual of the Legislature for 1909, furnished February 11, 1909, H. C. Tucker, for rubber stamps, &c., furnished, February 8, 1909 | 25 00 |
| | | Louis Focht, for cash advanced for traveling expenses, instruments, &c., to February 23, 1909..... | 2 30 |
| | | | 98 81 |
| Mar. | 2. | John L. Murphy Publishing Co., for blanks furnished, October 30, 1908 | 6 25 |
| | | State Gazette Publishing Co., for city directories, &c., furnished, to February 1, 1909..... | 45 25 |
| | 16. | Evening Journal Association, Jersey City, for one year's subscription, to February 10, 1910..... | 6 00 |

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| Mar. | 16. | United States Express Co., for express charges, to February 18, 1909 | \$2 00 |
| | | Western Union Telegraph Co., for telegraph charges, February 26, 1909 | 1 70 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 1 35 |
| | | Adams Express Co., for express charges, to February 27, 1909 | 1 59 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Theodore Strong, Member | 208 33 |
| | | David Baird, Member | 208 33 |
| | | Obadiah C. Bogardus, Member | 208 33 |
| | | Chas. E. Hendrickson, Jr., Member | 208 33 |
| | | Irvine E. Maguire, Secretary | 208 33 |
| | | G. W. Barnard | 200 00 |
| | | H. P. Moorhead | 150 00 |
| | | Morris T. Cogill | 125 00 |
| | | Walter R. Large | 100 00 |
| | | Louis Focht, Engineer | 200 00 |
| | | H. L. Fryer, Assistant Engineer..... | 125 00 |
| | | Robert Barlow, Draughtsman..... | 60 00 |
| | 29. | Louis Focht, for expenses for instruments and materials, \$34.54, and for traveling expenses, \$68.23, to March 23, 1909..... | 102 77 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 1 50 |
| April | 6. | Alex. C. Yard, Postmaster, for postage stamps furnished, March 25, 1909..... | 200 00 |
| | 20. | Adams Express Co., for express charges, to March 29, 1909 | 36 59 |
| | | United States Express Co., for express charges, to March 29, 1909..... | 211 28 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Theodore Strong, Member..... | 208 33 |
| | | David Baird, Member..... | 208 33 |
| | | Obadiah C. Bogardus, Member..... | 208 33 |
| | | Chas. E. Hendrickson, Jr., Member..... | 208 33 |
| | | Irvine E. Maguire, Secretary..... | 208 33 |
| | | G. W. Barnard | 200 00 |
| | | H. P. Moorhead..... | 150 00 |
| | | Morris T. Cogill..... | 125 00 |
| | | Walter R. Large..... | 100 00 |
| | | Louis Focht, Engineer..... | 200 00 |
| | | H. L. Fryer, Assistant Engineer..... | 125 00 |
| | | Robert Barlow, Draughtsman..... | 60 00 |
| | | Louis Focht, for cash advanced for traveling expenses and for instruments and materials, to April 20, 1909... | 101 26 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 4 80 |
| May | 4. | Pike Adding Machine Co., for adding machine furnished, April 23, 1909..... | 350 00 |
| | 18. | Carl H. Reuter, for Brunsgiva calculating machine furnished, April 27, 1909..... | 300 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 11 60 |
| | | United States Express Co., for express charges, to April 30, 1909..... | 5 05 |
| | | Adams Express Co., for express charges, to April 29, 1909 | 2 85 |

STATE TREASURER'S REPORT.

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| May 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | David Baird, Member..... | \$208 33 |
| | Theodore Strong, Member..... | 208 33 |
| | Obadiah C. Bogardus, Member..... | 208 33 |
| | Chas. E. Hendrickson, Jr., Member..... | 208 33 |
| | Irvine E. Maguire, Secretary..... | 208 33 |
| | G. W. Barnard | 200 00 |
| | H. P. Moorhead..... | 150 00 |
| | Morris T. Cogill..... | 125 00 |
| | Walter R. Large..... | 100 00 |
| | Louis Focht, Engineer | 250 00 |
| | H. L. Fryer, Assistant Engineer..... | 125 00 |
| | Robert Barlow | 60 00 |
| | Robert S. Chevrier, Clerk..... | 63 00 |
| | Harry R. Bergen, Clerk..... | 77 70 |
| | Grace L. Barnard, Clerk..... | 56 40 |
| June 1. | Louis Focht, for expenses incurred as Surveyor and Engineer, to May 25, 1909..... | 225 28 |
| 15. | Alex. C. Yard, Postmaster, for postage stamps furnished, June 7, 1909 | 50 00 |
| 22. | Louis Focht, for expenses as Engineer, to June 15, 1909 | 47 82 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 4 00 |
| | Adams Express Co., for express charges, to May 22, 1909 | 1 17 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | Theodore Strong, Member | 208 33 |
| | David Baird, Member | 208 33 |
| | Obadiah C. Bogardus, Member | 208 33 |
| | Chas. E. Hendrickson, Jr., Member | 208 33 |
| | Irvine E. Maguire, Secretary | 208 33 |
| | G. W. Barnard | 200 00 |
| | H. P. Moorhead | 150 00 |
| | Morris T. Cogill | 125 00 |
| | Walter R. Large | 100 00 |
| | Louis Focht, Engineer | 250 00 |
| | H. L. Fryer, Assistant Engineer | 125 00 |
| | Robert Barlow, Draughtsman | 60 00 |
| | Robert C. Chevrier, Clerk | 60 60 |
| | Harry R. Bergen, Jr., Clerk | 69 90 |
| | Grace L. Barnard, Clerk..... | 34 20 |
| 29. | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1909..... | 1 50 |
| July 20. | Frank H. Smith, for subscription and delivery of newspaper, to July 3, 1909..... | 3 98 |
| | Stoll Blank Book and Stationery Co., for knives for pencil sharpener, &c., furnished, October 23, 1908..... | 2 25 |
| | Inter-State Telephone and Telegraph Co., for foreign messages, to June 30, 1909..... | 50 |
| | Poor's Railroad Manual Co., for book furnished, June 25, 1909 | 10 00 |
| | United States Express Co., for express charges, to June 29, 1909 | 8 87 |
| | Adams Express Co., for express charges, to June 26, 1909 | 1 30 |

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| July 20. | To amounts paid the following for services rendered the Board to Reappraise Railroads and Canals, to June 30, 1909: | |
| | Theodore Anthony, thirty days..... | \$175 00 |
| | E. Y. Allen, twenty-nine days..... | 77 33 |
| | John Kovic, thirty days..... | 65 00 |
| | Laura Mitscher, thirty days..... | 30 00 |
| | Edna M. Gordon, seventeen days..... | 36 83 |
| | Katherine Loftus, twenty-one days..... | 36 40 |
| | Chas. T. Long, twenty-one days..... | 72 50 |
| | Geo. A. Simpson, three days..... | 7 00 |
| | Ralph B. Higgins, three days..... | 4 50 |
| | H. B. Scutt, one day..... | 1 17 |
| | E. Y. Allen, six days, to May 31, 1909..... | 16 00 |
| | John Kovic, six days, to May 31, 1909..... | 13 00 |
| | Laura Mitscher, eight days, to May 31, 1909..... | 8 00 |
| | To amounts paid the following for services as Member of Board to Reappraise Railroads and Canals: | |
| | Chas. Hansel, for two-thirds of a month, to May 31, 1909 | 666 67 |
| | Samuel Whinery, for two-thirds of a month, to May 31, 1909 | 666 67 |
| | Samuel Whinery, for one month, to June 30, 1909.... | 1,000 00 |
| | Chas. Hansel, for one month, to June 30, 1909..... | 1,000 00 |
| | To amounts paid the following for expenses: | |
| | Samuel Whinery, Member, to May 28, 1909..... | 23 35 |
| | Samuel Whinery, Member, to June 5, 1909..... | 4 34 |
| | Chas. Hansel, Member, to June 28, 1909..... | 18 91 |
| | Theodore W. Anthony, Secretary, to June 30, 1909.... | 14 41 |
| | E. Y. Allen, Draughtsman, to June 26, 1909..... | 2 70 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Theodore Strong, Member..... | 208 33 |
| | David Baird, Member..... | 208 33 |
| | Obadiah C. Bogardus, Member..... | 208 33 |
| | Chas. E. Hendickson, Member..... | 208 33 |
| | Irvine E. Maguire, Secretary..... | 208 33 |
| | G. W. Barnard..... | 200 00 |
| | H. P. Moorhead..... | 150 00 |
| | Morris T. Cogill..... | 125 00 |
| | Walter R. Large..... | 100 00 |
| | Louis Focht, Engineer..... | 250 00 |
| | H. L. Fryer, Assistant Engineer..... | 125 00 |
| | Robert Barlow, Draughtsman..... | 60 00 |
| | To amounts paid the following for services as Clerk from June 15 to July 20, 1909, inclusive: | |
| | Robert S. Chevier..... | 31 80 |
| | Harry R. Bergen..... | 28 80 |
| | Frank Stevens, for two-thirds of a month's services as Member of Board to Reappraise Railroads and Canals, to May 31, 1909..... | 666 67 |
| | Frank Stevens, for one month's salary as Member of Board to Reappraise Railroads and Canals, to June 30, 1909 | 1,000 00 |
| | Chas. C. Rosenberg, for twenty-three days' services to the Board to Reappraise Railroads and Canals, to June 30, 1909 | 153 33 |
| | Chas. T. Long, for expenses as Assistant Engineer to Board to Reappraise Railroads and Canals, to July 14, 1909 | 75 00 |

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| July 27. | To amounts paid parties below named for sundries furnished Board to Reappraise Railroads and Canals, as follows: | |
| | W. B. Wood Co., desks, chairs, &c., June 23, 1909... | \$481 30 |
| | Fielder Real Estate Corporation, rent of room at Newark, from May 15 to July 1, 1909..... | 150 00 |
| | G. M. Hopkins Co., books, July 3, 1909..... | 70 00 |
| | The Essex Press, stationery, to June 28, 1909..... | 56 60 |
| | Baker Printing Co., rubber stamp, stationery, &c., to June 30, 1909..... | 14 95 |
| | The Oliver Typewriter Agency, rental of typewriters, to June 14, 1909..... | 7 50 |
| | M. M. Lawless, ice, to June 20, 1909..... | 2 80 |
| | Great Bear Spring Co., water, to June 30, 1909..... | 2 50 |
| | The Shaw Blue Print Machine Co., blue prints, to June 25, 1909..... | 25 51 |
| | Soney & Sage, books, to July 14, 1909..... | 12 50 |
| Aug. 3. | Louis Focht, expenses as Surveyor and Engineer, to July 31, 1909..... | 157 47 |
| | Delaware and Atlantic Telegraph and Telephone Co., foreign messages, to June 20, 1909..... | 1 80 |
| | T. F. Fitzgerald, copy of Mercer County Directory, July 20, 1909..... | 4 00 |
| | To amounts paid parties below named for expenses or for sundries furnished Board to Reappraise Railroads and canals, as follows: | |
| | R. J. Perry, rent of typewriters, July 2 and 25, and for note books, &c., to May 28, 1909..... | 10 21 |
| | E. Y. Allen, expenses as Draughtsman, to May 27, 1909..... | 4 90 |
| | Banister & Pollard Co., hand axes and crayons furnished, June 30, 1909..... | 1 72 |
| | Matthias Plum, stationery, to June 29, 1909..... | 41 62 |
| | Williams, Brown & Earle, tracing cloth and blue prints, July 20, 1909..... | 30 00 |
| | Keuffel & Esser Co., drawing boards, T squares, &c., June 29, 1909..... | 146 39 |
| | Frank Stevens, amounts paid and expenses incurred as Member, to July 14, 1909..... | 92 11 |
| | Brank & Borden, printed forms, July 8, 1909..... | 22 00 |
| | A. D. Schoonover, services and material for office rail furnished, July 22, 1909..... | 14 00 |
| 10. | To amounts paid the following for one month's salary, to July 31, 1909, account of Board to Reappraise Railroads and Canals: | |
| | C. T. Long..... | 125 00 |
| | G. A. Simpson..... | 70 00 |
| | Ralph Higgins..... | 45 00 |
| | H. B. Scutt..... | 35 00 |
| | John Kovic..... | 80 00 |
| | Katherine Loftus, Stenographer..... | 52 00 |
| | Edna M. Gordon, Stenographer..... | 65 00 |
| | Theodore Anthony..... | 175 00 |
| | To amounts paid the following for services to Board to Reappraise Railroads and Canals, to July 31, 1909: | |
| | Richard G. Siegel, Assistant Engineer, twenty-four days..... | 135 48 |
| | Laura Mitscher, Telephone Operator, thirty-one days.. | 37 36 |
| | Annie A. Hoehle, Office Assistant, twenty days..... | 41 94 |
| | Harry A. Pierson, Engineer's Helper, seventeen days.. | 29 75 |

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| Aug. 10. | To amounts paid the following for expenses account of Board to Reappraise Railroads and Canals: | |
| | Richard G. Siegel, to July 21, 1909..... | \$15 95 |
| | Wm. H. Harrison, Machinery Appraiser, to July 31, 1909 | 2 40 |
| | Wm. H. Adams, Clerk to Machinery Appraiser, to July 31, 1909 | 2 10 |
| | Frank Stevens, Member, to July 27, 1909..... | 13 00 |
| 17. | C. T. Long, Assistant Engineer, to July 28, 1909..... | 83 00 |
| | To amounts paid for one month's salary as Member, to July 31, 1909: | |
| | Samuel Whinery | 1,000 00 |
| | Frank Stevens | 1,000 00 |
| | Chas. Hansel | 1,000 00 |
| | To amounts paid the following for services to the Board to Reappraise Railroads and Canals, to July 31, 1909: | |
| | Wm. H. Harrison, Expert on Machinery, six days..... | 38 70 |
| | Wm. H. Adams, Assistant Expert on Machinery, eight days | 8 70 |
| | Chas. C. Rosenberg, Assistant Engineer, eight days..... | 51 61 |
| | Ralph H. Rockford, Assistant Engineer, six days..... | 24 18 |
| | Frank R. Bowne, Rodman, six days..... | 13 56 |
| | Roy G. Baker, Chainman, six days..... | 8 70 |
| | Edw. H. Heston, Assistant Chainman, six days..... | 6 78 |
| | To amounts paid parties below named for incidentals furnished to Board to Reappraise Railroads and Canals: | |
| | Baker Printing Co., stationery, ink, &c., to July 29, 1909 | 129 14 |
| | Stoll Blank Book and Stationery Co., ink, tracing cloth, &c., to June 8, 1909..... | 19 05 |
| | Soney & Sage, book, July 27, 1909..... | 2 50 |
| | New York and New Jersey Telephone Co., telephone service, to July 31, 1909, and foreign messages, to May 31, 1909 | 34 01 |
| | Inter-State Map Co., railroad map, July 1, 1909..... | 1 75 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Theodore Strong, Member | 208 33 |
| | David Baird, Member | 208 33 |
| | Obadiah C. Bogardus, Member | 208 33 |
| | Chas. E. Hendrickson, Member | 208 33 |
| | Irvine E. Maguire, Secretary | 208 33 |
| | G. W. Barnard | 200 00 |
| | H. P. Moorhead | 150 00 |
| | Morris T. Cogill | 125 00 |
| | Walter R. Large | 100 00 |
| | Louis Focht, Engineer | 250 00 |
| | H. L. Fryer, Assistant Engineer | 125 00 |
| | Robert Barlow, Draughtsman | 60 00 |
| | Louis Focht, for expenses and disbursements incurred as Engineer, to August 24, 1909..... | 43 40 |
| 31. | To amounts paid the following for expenses incurred as Assistant Engineer to Board to Reappraise Railroads and Canals: | |
| | Ralph H. Rockwood, to August 12, 1909..... | 80 83 |
| | Chas. T. Long, to August 12, 1909..... | 40 00 |
| | Ralph H. Rockwood, to July 31, 1909..... | 39 55 |
| | Chas. T. Long, to August 5, 1909..... | 35 00 |

STATE TREASURER'S REPORT.

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| Aug. 31. | To amounts paid the following for expenses incurred, to August 11, 1909, Board to Reappraise Railroads and Canals: | |
| | Richard G. Siegel, Signal Engineer..... | \$12 00 |
| | Theodore W. Anthony, Secretary..... | 9 23 |
| | Richard G. Siegel, for expenses incurred as Signal Engineer, to August 2, 1909, Board to Reappraise Railroads and Canals | 7 00 |
| | To amounts paid the following for incidentals furnished Board to Reappraise Railroads and Canals: | |
| | Oliver Typewriter Agency, rental of typewriters, to August 9 and 14, 1909..... | 7 50 |
| | Keuffel & Esser Co., hand level, July 16, 1909..... | 4 00 |
| | Newark Blue Print Co., blue prints and negatives, to August 9, 1909 | 1 76 |
| | Great Bear Spring Co., spring water, to July 21, 1909 | 1 00 |
| | Fiedler Real Estate Corporation, one month's rent of office, to August 1, 1909..... | 100 00 |
| | Brant & Borden, printed forms, July 20, 1909..... | 59 50 |
| | The H. B. Wood Co., desk, chair, &c., August 6, 1909, Herring-Hall-Marvin Safe Co., amount of installments due for safe furnished, August 8, 1909..... | 35 00 |
| | Soney & Sage, books, to August 4, 1909..... | 23 00 |
| | Mathias Plum, stationery, July 22, 1909..... | 16 58 |
| | R. J. Perry, rent of three typewriters, to August 12 and 15, and to September 2, 1909..... | 12 00 |
| | The Shaw Blue Print Machine Co., blue prints and cloth, to August 12, 1909..... | 10 48 |
| | Underwood Typewriter Co., for rental of typewriter, to August 30, 1909, Assessors..... | 6 00 |
| Sept. 7. | Gibson-Warren Co., for labor, bell wire, &c., furnished the Board to Reappraise Railroads and Canals, July 9, 1909 | 16 90 |
| | MacCrellich & Quigley, for account of stationery furnished as per contract of 1909, to August 23, 1909..... | 209 30 |
| 9. | To amounts paid the following for one month's salary, Board to Reappraise Railroads and Canals, to August 31, 1909: | |
| | Theodore Anthony, Secretary..... | 175 00 |
| | R. G. Siegel, Assistant Engineer..... | 175 00 |
| | John Kovic, Draughtsman..... | 80 00 |
| | Edna M. Gordon, Stenographer..... | 65 00 |
| | Annie A. Hoehle, Office Assistant..... | 65 00 |
| | Katherine Loftus, Stenographer..... | 52 00 |
| | Laura Mitscher, Telephone Operator..... | 43 33 |
| | Wm. H. Adams, Machine Expert's Assistant..... | 45 00 |
| | Thos. B. Usher, Expert on Land..... | 75 00 |
| | Wm. H. Harrison, Expert on Machinery..... | 200 00 |
| | Ralph H. Rockwood, Assistant Engineer..... | 125 00 |
| | Frank R. Bowne, Rodman..... | 70 00 |
| | Roy G. Baker, Chainman..... | 45 00 |
| | Chas. T. Long..... | 125 00 |
| | Geo. A. Simpson..... | 70 00 |
| | Ralph B. Higgins..... | 45 00 |
| | To amounts paid persons below named for services rendered Board to Reappraise Railroads and Canals, to August 31, 1909, as follows: | |
| | H. B. Scutt, twenty-two days..... | 24 84 |
| | H. B. Garrison, ten days..... | 17 30 |

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| Sept. 9. | John Austin, nine days..... | \$36 29 |
| | H. B. Scutt, as Assistant, nine days..... | 13 06 |
| | Herbert R. Sparks, nine days..... | 29 03 |
| | Edw. W. Heston, fourteen days..... | 15 81 |
| | H. A. Pierson, for thirteen days' services rendered Board to Reappraise Railroads and Canals, to August 21, 1909, as Engineer's Helper..... | 22 75 |
| 13. | Alex. C. Yard, Postmaster, for postage stamps furnished, August 10, 1909..... | 20 00 |
| | Adams Express Co., for express charges, to July 20, 1909..... | 1 35 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 95 |
| 20. | To amounts paid the following for services, rent, sundries furnished, &c., for Board to Reappraise Railroads and Canals: | |
| | The Essex Press, stationery, to July 31, 1909..... | 212 00 |
| | Fiedler Real Estate Corporation, one month's rent of office, to September 1, 1909..... | 100 00 |
| | Baker Printing Co., stationery, &c., to August 25, 1909, Roy & Charles, rental on typewriter, to September 9, 1909..... | 35 79 |
| | The W. B. Wood Co., book, to August 16, 1909..... | 7 50 |
| | Brant & Borden, cutting and trimming books, and for blanks, to August 24, 1909..... | 5 50 |
| | Willard C. Vogts, two days' services as Assistant Chainman, to August 31, 1909..... | 53 75 |
| | To amounts paid the following for expenses incurred, Board to Reappraise Railroads and Canals, to dates in 1909, as follows: | |
| | Ralph H. Lockwood, Assistant Engineer, to August 26, | 35 30 |
| | Ralph H. Lockwood, Assistant Engineer, to August 19, | 26 18 |
| | Wm. H. Harrison, Machinery Expert, to August 26... | 18 27 |
| | Frank Stevens, Member, to August 31..... | 14 99 |
| | Richard G. Siegel, Signal Engineer, to August 24..... | 11 05 |
| | Wm. H. Adams, Clerk to Machinery Expert, to August 14..... | 5 35 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Theodore Strong, Member..... | 208 33 |
| | David Baird, Member..... | 208 33 |
| | Obadiah C. Bogardus, Member..... | 208 33 |
| | Chas. E. Hendrickson, Jr., Member..... | 208 33 |
| | Irvine E. Maguire, Secretary..... | 208 33 |
| | Geo. W. Barnard..... | 200 00 |
| | H. P. Moorhead..... | 150 00 |
| | Morris T. Cogill..... | 125 00 |
| | Walter R. Large..... | 100 00 |
| | Louis Focht, Engineer..... | 250 00 |
| | H. L. Fryer, Assistant Engineer..... | 125 00 |
| | Robert Barlow, Draughtsman..... | 60 00 |
| | Louis Focht, for expenses as Surveyor and Engineer, to September 21, 1909..... | 111 81 |
| 29. | To amounts paid persons below named for expenses as Assistant Engineer to Board to Reappraise Railroads and Canals, to dates in 1909, as follows: | |
| | Chas. T. Long, to August 20, 1909..... | 55 00 |
| | Chas. T. Long, to September 1, 1909..... | 35 00 |
| | Ralph H. Rockwood, to September 2, 1909..... | 40 80 |

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| Sept. 29. | To amounts paid the following account of Board to Reappraise Railroads and Canals: | |
| | New York and New Jersey Telephone Co., foreign messages, to August 31, 1909..... | \$22 45 |
| | Poor's Railroad Manual Co., book, June 25, 1909..... | 10 00 |
| | Richard G. Siegel, expenses as Signal Engineer, to August 31, 1909 | 4 40 |
| | United States Express Co., for express charges, to July 27, 1909, Assessors' account..... | 1 70 |
| | United States Express Co., for express charges, to August 17, 1909 | 1 10 |
| | To amounts paid persons below named for expenses incurred, Board to Reappraise Railroads and Canals, to dates in 1909, as follows: | |
| | Ralph H. Rockwood, Assistant Engineer, to September 9 | 43 31 |
| | Frank Stevens, Member of Board, to September 3.... | 8 06 |
| | Chas. T. Long, Assistant Engineer, to September 9.... | 25 00 |
| | Theodore V. W. Anthony, Secretary to Board, to September 10 | 7 25 |
| Oct. 5. | A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 1 50 |
| | To amounts paid the following for one month's salary as Member of Board to Reappraise Railroads and Canals, to August 31, 1909: | |
| | Frank Stevens | 1,000 00 |
| | Chas. Hansel | 1,000 00 |
| | Samuel Whinery | 1,000 00 |
| | To amounts paid persons below named for expenses incurred, Board to Reappraise Railroads and Canals, to dates in 1909, as follows: | |
| | John Austin, Machinery Expert, to September 4..... | 59 44 |
| | Chas. T. Long, Assistant Engineer, to September 15, | 35 00 |
| | Wm. H. Harrison, Expert on Machinery, to September 9 | 32 86 |
| | Thos. B. Usher, Land Valuer, to August 27..... | 21 50 |
| | Frank Stevens, Member of Board, to August 16..... | 9 20 |
| | Frank R. Bowne, Rodman, to September 13..... | 8 65 |
| | To amounts paid parties below named for supplies furnished Board to Reappraise Railroads and Canals, to dates in 1909, as follows: | |
| | W. B. Wood Co., tables, &c., September 17..... | 14 30 |
| | Shaw Blue Print Machine Co., blue prints, to September 14 | 13 91 |
| | Baker Printing Co., callipers, &c., to September 15.. | 6 66 |
| 8. | To amounts paid the following for one month's salary, to September 30, 1909, Board to Reappraise Railroads and Canals: | |
| | Theodore Anthony, Secretary..... | 175 00 |
| | R. G. Siegel, Assistant Engineer..... | 175 00 |
| | John Kovic, Draughtsman..... | 80 00 |
| | Edna M. Gordon, Stenographer..... | 65 00 |
| | Annie A. Hoehle, Office Assistant..... | 65 00 |
| | Katherine Loftus, Stenographer..... | 52 00 |
| | Laura Mitscher, Telephone Operator..... | 43 33 |
| | Wm. H. Harrison, Machinery Expert..... | 200 00 |
| | Wm. H. Adams, Assistant..... | 45 00 |
| | Frank R. Bowne, Rodman..... | 70 00 |
| | Herbert R. Sparks, Office Assistant..... | 100 00 |

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| Oct. | 8. | C. T. Long..... | \$125 00 |
| | | G. A. Simpson..... | 70 00 |
| | | To amounts paid persons below named for services, to September 30, 1909, to Board to Reappraise Railroads and Canals, as follows: | |
| | | Ralph B. Higgins, eighteen days..... | 27 00 |
| | | Edgar D. Hallenbeck, Land Valuer, seventeen days.. | 51 00 |
| | | John Austin, Expert on buildings, twenty days..... | 83 32 |
| | | Milton Hyams, Land Valuer, two days..... | 6 00 |
| | | Harold B. Scutt, Assistant, seven days..... | 10 50 |
| | | Ralph H. Rockwood, Assistant Engineer, thirty-one days | 137 81 |
| | | Roy G. Baker, Chairman, thirty days..... | 56 00 |
| | 20. | Inter-State Telephone and Telegraph Co., for foreign messages, to September 30, 1909..... | 25 |
| | | Herring-Hall-Marvin Safe Co., for installment for safe furnished Board to Reappraise Railroads and Canals, due September 8, 1909..... | 5 00 |
| | | To amounts paid persons below named for expenses, Board to Reappraise Railroads and Canals, to dates in 1909, as follows: | |
| | | Ralph H. Rockwood, Assistant Engineer, to September 13 | 33 30 |
| | | Wm. H. Harrison, Expert on Machinery, to September 23 | 32 50 |
| | | Frank R. Bowne, Land Inspector, to September 24... | 12 55 |
| | | Chas. Hansel, Member, to September 29..... | 5 60 |
| | | New York and New Jersey Telephone Co., for telephone services, to September 30, 1909, and for foreign messages, to July 31, 1909..... | 23 00 |
| | | Fielder Real Estate Corporation, for one month's rent of office for Board to Reappraise Railroads and Canals, to September 30, 1909..... | 100 00 |
| | | To amounts paid persons below named for expenses, Board to Reappraise Railroads and Canals, to dates in 1909, as follows: | |
| | | Wm. H. Harrison, Expert on Machinery, to September 30..... | 5 50 |
| | | Chas. T. Long, Assistant Engineer, to September 30, | 17 85 |
| | | Chas. T. Long, Assistant Engineer, to September 20, | 35 00 |
| | | To amounts paid parties below named for rental, supplies furnished, &c., to Board to Reappraise Railroads and Canals, to September 30, 1909, as follows: | |
| | | New Jersey Toilet Supply Co., towel service..... | 3 00 |
| | | Underwood Typewriter Co., rental of typewriter.... | 6 00 |
| | | M. M. Lawless, ice..... | 7 90 |
| | | G. A. Simpson, expenses as Rodman..... | 12 55 |
| | | To amounts paid parties below named for rental of typewriter to Board to Reappraise Railroad and Canals, to October 1, 1909, as follows: | |
| | | Roy & Charles..... | 4 75 |
| | | R. J. Perry | 6 00 |
| | | To amounts paid parties below named for expenses, rental of typewriter, &c., account of Board to Reappraise Railroads and Canals, to dates in 1909, as follows: | |
| | | Frank R. Bowne, expenses as Land Valuer, to October 1 | 16 47 |
| | | New York and New Jersey Telephone Co., telephone service, to October 31, and for foreign messages, to August 31 | 22 00 |

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| Oct. 20. | Roy & Charles, rental of typewriter, &c., to October 7 | \$1 75 |
| | Frank R. Bowne, expenses as Land Valuer, October 7 | 7 00 |
| | Frank Stevens, expenses incurred for two days' salaries of Katherine Loftus, Laura Mitscher and John Kovic, to October 2, as Member of Board..... | 11 69 |
| | Frank Stevens, expenses as Member of Board, to October 8 | 24 82 |
| | Wm. H. Burn, Agent, rent of sixth floor, No. 142 Market street, Newark, to October 31..... | 100 00 |
| | G. A. Simpson, expenses as Rodman, to October 7.. | 7 95 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Theodore Strong, Member..... | 208 37 |
| | David Baird, Member..... | 208 37 |
| | Obadiah C. Bogardus, Member..... | 208 37 |
| | Chas. E. Hendrickson, Jr., Member..... | 208 37 |
| | Irvine E. Maguire, Secretary..... | 208 37 |
| | G. W. Barnard..... | 200 00 |
| | H. P. Moorhead..... | 150 00 |
| | Morris T. Cogill..... | 125 00 |
| | Walter R. Large..... | 100 00 |
| | Louis Focht, Engineer..... | 250 00 |
| | H. L. Fryer, Assistant Engineer..... | 125 00 |
| | Robert Barlow, Draughtsman..... | 60 00 |
| | Robert S. Chevier, for services as Clerk from August 6 to October 17, 1909..... | 34 80 |
| | Harry R. Bergen, Jr., for services as Clerk from September 15 to October 18, 1909..... | 39 30 |
| 26. | Underwood Typewriter Co., for one-half month's rent of typewriter, due October 7, 1909, account of Board to Reappraise Railroads and Canals..... | 3 00 |
| | Adams Express Co., for express charges, to September 18, 1909 | 1 90 |
| | A. C. Yard, Postmaster, for stamped envelopes and postage stamps furnished, October 14, 1909..... | 82 48 |
| | New York Telephone Co., for telephone service and foreign messages, to September 30, 1909, and for cost of installing exchange system, October 8, 1909, account of Board to Reappraise Railroads and Canals..... | 36 69 |
| | John Austin, for expenses as Building Expert to Board to Reappraise Railroads and Canals, to September 11, 1909 | 11 13 |
| | United States Express Co., for express charges, to September 24, 1909 | 1 40 |
| | MacCrellish & Quigley, for stationery furnished, as per contract of 1909 | 15 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 70 |
| | To amounts paid the following for seven days' services rendered Board to Reappraise Railroads and Canals, to October 7, 1909: | |
| | Edna M. Gordon, Stenographer..... | 14 67 |
| | Annie A. Hoehle, Office Assistant..... | 14 67 |
| | Frank R. Bowne, Land Inspector..... | 15 81 |
| | G. A. Simpson, Rodman | 15 81 |
| | Ralph H. Rockwood, Assistant Engineer..... | 36 13 |
| 28. | Herring-Hall-Marvin Safe Co., for installment on safe contract, due October 8, 1909, account of Board to Reappraise Railroads and Canals..... | 5 00 |

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| Oct. 28. | Irvine E. Maguire, for extra clerical services rendered, to October 26, 1909..... | \$175 00 |
| | State Gazette Publishing Co., for directories furnished and for binding books, to October 12, 1909..... | 32 50 |
| | MacCrellish & Quigley, for blanks furnished, September 29, 1909 | 2 50 |
| | Louis Focht, for expenses as Engineer, to October 26, 1909 | 187 03 |
| | Frank Stevens, for cash paid for services of assistants, to October 18, 1909, and for expenses for expressage, &c., to October 31, 1909, as Member of Board to Reappraise Railroads and Canals | 60 25 |
| | To amounts paid the following for seven days' services to Board to Reappraise Railroads and Canals, to October 7, 1909: | |
| | Herbert R. Sparks, Office Assistant..... | 22 58 |
| | R. G. Baker, Chairman..... | 16 93 |
| | R. G. Siegel, Assistant Engineer..... | 39 52 |
| 29. | MacCrellish & Quigley, for blanks furnished, as per contract of 1909 | 328 00 |
| 30. | Frank Stevens, for cash paid for services of employes, to October 30, 1909, account of Board to Reappraise Railroads and Canals | 35 00 |
| | | <hr/> |
| | | \$49,032 63 |

NOTE.—Items in the foregoing statement representing the compensation and expenses of the Commissioners appointed under the provisions of Joint Resolution No. 3, approved April 5, 1909, for the purpose of making an inventory and appraisal of railroad and canal property in the State of New Jersey, amounting to the sum of \$19,994.85, were not made under direction of the State Board of Assessors.

STATEMENT 108.

STATE BOARD OF CHILDREN'S GUARDIANS.

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| 1908. | | |
| Nov. 12. | To amounts paid the following for one month's salary, to October 31, 1908: | |
| | Frances Day, General Agent..... | \$125 00 |
| | Katherine M. Golden, Agent | 41 00 |
| | Mary Stehlin, Agent | 40 00 |
| | Elizabeth A. Garvin, Agent | 40 00 |
| | Agnes X. Kenny, Stenographer..... | 50 00 |
| | Mary Donlan, Assistant Stenographer..... | 30 00 |
| | May Duffy, Bookkeeper | 50 00 |
| | To amounts paid the following for traveling expenses to September 30, 1908: | |
| | Katherine M. Golden..... | 51 10 |
| | Mary Stehlin | 19 35 |
| | Elizabeth A. Garvin | 16 51 |
| | Frances Day, for balance due for traveling expenses and cash paid for mileage book, to September 30, 1908... | 22 66 |
| 17. | To amounts paid Commercial Trust Co. of New Jersey for one month's rent of rooms, as follows: | |
| | To October 31, 1908..... | 52 50 |
| | To November 30, 1908..... | 52 50 |

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| Nov. 17. | Emily E. Williamson, Treasurer, for expenses for postage and express charges, telephone service, &c., to September 30, 1908..... | \$62 18 |
| | Underwood Typewriter Co., for book of coupons for typewriter ribbons furnished October 5, 1908..... | 4 50 |
| | New York and New Jersey Telephone Co., for telephone service, to October 31, 1908, and foreign messages, to August 31, 1908..... | 8 97 |
| | Katherine M. Golden, for traveling expenses, to October 31, 1908 | 61 54 |
| | Frances Day, for traveling expenses, to October 31, 1908 | 36 80 |
| | Mary Stehlin, for traveling expenses, to October 31, 1908 | 19 81 |
| 19. | Elizabeth A. Garvin, to October 31, 1908, for traveling expenses | 31 10 |
| | Jersey City Herald Co., for blank forms, &c., furnished to October 26, 1908 | 19 50 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Frances Day, General Agent | 125 00 |
| | Agnes X. Kenny, Stenographer..... | 50 00 |
| | May Duffy, Bookkeeper | 50 00 |
| | Katherine M. Golden, Agent..... | 41 00 |
| | Mary Stehlin, Agent..... | 40 00 |
| Dec. 1. | Elizabeth A. Garvin, Agent..... | 40 00 |
| | Emily E. Williamson, Treasurer, for expenses for postage, express charges, &c., to October 31, 1908..... | 65 72 |
| 4. | Mary Donlan, for one month's salary as Assistant Stenographer, to November 30, 1908..... | 30 00 |
| 9. | John S. Clarke, for stationery, &c., furnished to September 24, 1908..... | 7 15 |
| | John S. Clarke, for stationery, &c., furnished to October 22, 1908 | 6 25 |
| 23 | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Frances Day, General Agent | 125 00 |
| | Agnes X. Kenny, Stenographer..... | 50 00 |
| | May Duffy, Bookkeeper | 50 00 |
| | Katherine M. Golden, Agent..... | 41 00 |
| | Elizabeth A. Garvin, Agent..... | 40 00 |
| | Mary Stehlin, Agent..... | 40 00 |
| | Mary Donlan, Assistant Stenographer..... | 30 00 |
| 28. | To amounts paid the following for traveling expenses to November 30, 1908: | |
| | Frances Day | 189 45 |
| | Katherine M. Golden | 57 25 |
| | Elizabeth A. Garvin..... | 43 63 |
| | Mary Stehlin | 26 99 |
| | Commercial Trust Co. of New Jersey, for one month's rent of rooms, to December 31, 1908..... | 52 50 |
| | New York and New Jersey Telephone Co., for telephone service, to December 31, 1908, and for foreign messages to October 31, 1908..... | 22 02 |
| 1909. | | |
| Jan. 4. | Emily E. Williamson, Treasurer, for expenses for postage, &c., to November 30, 1908..... | 46 99 |
| 12. | John S. Clarke, for stationery furnished, to November 28, 1908..... | 16 50 |

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| Jan. | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Francis Day, General Agent..... | \$125 00 |
| | | Agnes X. Kenny, Stenographer..... | 50 00 |
| | | May Duffy, Bookkeeper | 50 00 |
| | | Kathrine M. Golden, Agent..... | 41 00 |
| | | Elizabeth A. Garvin, Agent..... | 40 00 |
| | | Mary Donlan, Assistant Stenographer..... | 30 00 |
| | | Mary Stehlin, Agent..... | 40 00 |
| | | To amounts paid the following for traveling expenses, to December 31, 1908: | |
| | | Frances Day | 56 21 |
| | | Mary Stehlin | 33 70 |
| | | Elizabeth A. Garvin..... | 31 43 |
| | | Kathrine M. Golden..... | 49 23 |
| | | Commercial Trust Co. of New Jersey, for one month's rent of rooms, to January 31, 1909..... | 52 50 |
| | | Emily E. Williamson, Treasurer, for expenses for postage, express charges, &c., to December 31, 1908... | 64 42 |
| | | Jersey City Herald Co., for blank book, blank forms, &c., furnished January 11, 1909..... | 26 50 |
| | | New York and New Jersey Telephone Co., for tele- phone service, to January 31, 1909, and for foreign messages, to November 30, 1908..... | 8 46 |
| Feb. | 1. | John S. Clark, for stationery, &c., furnished, to De- cember 30, 1908..... | 7 68 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Frances Day, General Agent..... | 125 00 |
| | | Agnes X. Kenny, Stenographer..... | 50 00 |
| | | May Duffy, Bookkeeper | 50 00 |
| | | Kathrine M. Golden, Agent..... | 41 00 |
| | | Elizabeth A. Garvin, Agent..... | 40 00 |
| | | Mary Stehlin, Agent..... | 40 00 |
| | | Mary Donlan, Assistant Stenographer..... | 30 00 |
| Mar. | 2. | Emily E. Williamson, Treasurer, for expenses for post- age, express charges, &c., to January 31, 1909..... | 73 89 |
| | | To amounts paid the following for traveling expenses, to January 31, 1909: | |
| | | Frances Day | 123 09 |
| | | Kathrine M. Golden..... | 53 38 |
| | | Elizabeth A. Garvin..... | 39 57 |
| | | Mary Stehlin | 28 61 |
| | 8. | Commercial Trust Co., of New Jersey, for one month's rent of rooms, to February 28, 1909..... | 52 50 |
| | | Jersey City Herald Co., for stationery furnished, to January 28, 1909..... | 28 75 |
| | | Underwood Typewriter Co., for inspecting type- writers, to December 31, 1908..... | 4 50 |
| | 9. | New York and New Jersey Telephone Co., for tele- phone service, to February 28, 1909, and for foreign messages, to December 31, 1908..... | 9 06 |
| | 22. | Commercial Trust Co. of New Jersey, for one month's rent of rooms, to March 31, 1909..... | 52 50 |
| | | Emily E. Williamson, Treasurer, for expenses for postage, telephone charges, &c., to February 28, 1909... | 70 24 |
| | | To amounts paid the following for traveling expenses, to February 28, 1909: | |
| | | Frances Day | 100 85 |

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| Mar. 22. | Kathrine M. Golden..... | \$47 04 |
| | Mary Stehlin | 17 45 |
| | Elizabeth A. Garvin | 37 05 |
| 26 | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | Frances Day, General Agent..... | 125 00 |
| | Agnes X. Kenny, Stenographer..... | 50 00 |
| | May Duffy, Bookkeeper..... | 50 00 |
| | Kathrine M. Golden, Agent..... | 41 00 |
| | Elizabeth A. Garvin, Agent..... | 40 00 |
| | Mary Stehlin, Agent..... | 40 00 |
| | Mary Donlan, Assistant Stenographer..... | 30 00 |
| | John S. Clarke, for stationery, &c., furnished, to Feb- ruary 15, 1909..... | 14 41 |
| | New York and New Jersey Telephone Co., for tele- phone service, to March 31, 1909, and for foreign mes- sages, to January 31, 1909..... | 12 96 |
| 29. | Underwood Typewriter Co., for inspecting typewriters, to September 30, 1908..... | 4 50 |
| April 20. | Commercial Trust Co., for one month's rent of rooms 628-630, to April 30, 1909..... | 52 50 |
| | New York and New Jersey Telephone Co., for tele- phone services, to April 30, and for foreign messages, to February 28, 1909..... | 9 67 |
| 27. | To amounts paid the following for one month's sal- ary, to April 30, 1909: | |
| | Frances Day, General Agent..... | 125 00 |
| | Agnes X. Kenny, Stenographer..... | 50 00 |
| | May Duffy, Bookkeeper..... | 50 00 |
| | Katherine M. Golden, Agent..... | 41 00 |
| | Mary Stehlin, Agent..... | 40 00 |
| | Mary Donlan, Assistant Stenographer..... | 30 00 |
| | Elizabeth A. Garvin, Agent..... | 40 00 |
| | To amounts paid the following for traveling expenses, to March 31, 1909: | |
| | Frances Day | 97 90 |
| | Elizabeth A. Garvin..... | 58 83 |
| | Mary Stehlin | 40 87 |
| May 4. | Katherine M. Golden, for traveling expenses, to March 31, 1909 | 75 21 |
| 13. | Emily E. Williamson, Treasurer, for expenses for postage, express charges, to March 31, 1909..... | 45 50 |
| | The Globe-Wernicke Co., for filing case furnished, April 16, 1909..... | 14 50 |
| 18. | Commercial Trust Co. of New Jersey, for one month's rent of rooms, to May 31, 1909..... | 52 50 |
| | The Jersey City Herald Co., for stationery furnished, to April 9, 1909..... | 27 50 |
| | New York and New Jersey Telephone Co., for tele- phone services, to May 31, 1909, and for foreign mes- sages and toll service, to March 31, 1909..... | 15 76 |
| | Underwood Typewriter Co., for inspecting typewriters, to March 31, 1909..... | 4 50 |
| 25. | To amounts paid the following for one month's sal- ary, to May 31, 1909: | |
| | Frances Day, General Agent..... | 125 00 |
| | Agnes X. Kenny, Stenographer..... | 50 00 |
| | May Duffy, Bookkeeper..... | 50 00 |
| | Katherine M. Golden, Agent..... | 41 00 |
| | Elizabeth A. Garvin, Agent..... | 40 00 |

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| May 25. | Mary Stehlin, Agent..... | \$40 00 |
| | Mary Donlan, Assistant Stenographer..... | 30 00 |
| | To amounts paid the following for traveling expenses, to April 30, 1909: | |
| | Frances Day | 117 35 |
| | Katherine M. Golden | 68 66 |
| | Mary Stehlin | 26 76 |
| | Elizabeth A. Garvin | 52 60 |
| June 4. | Emily E. Williamson, for expenses as Treasurer, to April 30, 1909, for expressage, postage, &c..... | 57 16 |
| 29. | To amounts paid the following for one month's sal- ary, to June 30, 1909: | |
| | Frances Day, General Agent..... | 125 00 |
| | Agnes X. Kenny, Stenographer..... | 50 00 |
| | May Duffy, Bookkeeper..... | 50 00 |
| | Elizabeth A. Garvin, Agent..... | 40 00 |
| | Mary Stehlin, Agent..... | 40 00 |
| | Mary Donlan, Assistant Stenographer..... | 30 00 |
| | Katherine M. Golden, Agent..... | 41 00 |
| | To amounts paid the following for traveling expenses: | |
| | Frances Day, to May 31, 1909..... | 148 09 |
| | Katherine M. Golden, to May, 28, 1909..... | 66 43 |
| | Elizabeth A. Garvin, to May 28, 1909..... | 33 83 |
| | Mary Stehlin, to May 28, 1909..... | 23 92 |
| | Commercial Trust Co. of New Jersey, for rent of rooms, to June 30, 1909..... | 52 50 |
| | John Mullins & Sons, for desk furnished, June 2, 1909, John S. Clark, for stationery furnished, April 30, 1909, John S. Clark, for stationery, &c., furnished, to May 27, 1909 | 30 00 7 73 5 66 |
| July 13. | Emily E. Williamson, for expenses as Treasurer, to May 31, 1909 | 62 96 |
| | New York and New Jersey Telephone Co., for tele- phone service, to June 30, 1909, and for foreign and addi- tional local messages, to April 30, 1909..... | 18 44 |
| | To amounts paid the following for traveling expenses, to June 30, 1909: | |
| | Katherine M. Golden | 60 25 |
| | Mary Stehlin | 22 40 |
| | Frances Day | 17 10 |
| 20. | Commercial Trust Co., for rent of rooms, to July 31, 1909 | 52 50 |
| | Elizabeth A. Garvin, for traveling expenses, to June 30, 1909 | 49 85 |
| | New York and New Jersey Telephone Co., for tele- phone service, to July 31, 1909, and for foreign messages, to May 31, 1909 | 9 81 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Agnes X. Kenny, Stenographer..... | 50 00 |
| | May Duffy, Bookkeeper | 50 00 |
| | Katherine M. Golden, Agent..... | 41 00 |
| | Elizabeth A. Garvin, Agent..... | 40 00 |
| | Mary Stehlin, Agent | 40 00 |
| | Mary Donlan, Assistant Stenographer..... | 30 00 |
| | Frances Day, General Agent..... | 125 00 |
| Aug. 17. | To amounts paid persons below named for traveling expenses, as follows: | |
| | Hugh F. Fox, to July 31, 1909..... | 57 93 |
| | Mary Stehlin, to July 16, 1909..... | 10 98 |

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| Aug. 17. | Frances Day, to July 29, 1909..... | \$90 05 |
| | Katherine M. Golden, to July 30, 1909..... | 43 96 |
| | Commercial Trust Co. of New Jersey, for rent of rooms, to August 31, 1909..... | 52 50 |
| | New York and New Jersey Telephone Co., for tele- phone service, to August 31, 1909, and for foreign mes- sages, to June 30, 1909..... | 12 67 |
| | The Jersey City Herald Co., for stationery furnished, to May 14, 1909..... | 10 00 |
| | Underwood Typewriter Co., for inspecting typewriter, to June 30, 1909..... | 4 50 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Frances Day, General Agent..... | 125 00 |
| | Agnes X. Kenny, Stenographer..... | 50 00 |
| | Katherine M. Golden..... | 41 00 |
| | Mary Stehlin, Agent..... | 40 00 |
| | Mary Donlan, Assistant Stenographer..... | 30 00 |
| | Mary Duffy, Bookkeeper..... | 50 00 |
| 31. | Elizabeth A. Garvin, Agent..... | 40 00 |
| Sept. 13. | Elizabeth A. Garvin, for account of traveling expenses, to July 30, 1909, being balance of appropriation..... | 8 22 |
| | | <hr/> |
| | | \$8,000 00 |

STATEMENT 109.

STATE BOARD OF EDUCATION.

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|----------|--|---------|
| 1908. | | |
| Nov. 12. | To U. Allen, for expenses as Member, to October 31, 1908..... | \$51 15 |
| | MacCrellish & Quigley, for stationery furnished, to August 14, 1908..... | 63 05 |
| 25. | H. N. Morse, for one month's salary and expenses con- ducting Bureau of Information, to November 30, 1908.. | 41 00 |
| Dec. 1. | Walter L. Tushingam, for one month's salary as Clerk to Chairman of Finance Committee, to November 30, 1908..... | 25 00 |
| 11. | S. St. J. McCutchen, for expenses as Member, from December 13, 1907, to December 2, 1908..... | 131 93 |
| 16. | Edward G. Robertson, for expenses as Member, from November 19, 1907, to October 10, 1908..... | 84 45 |
| 23. | H. N. Morse, for one month's salary and expenses con- ducting Bureau of Information, to December 31, 1908... | 41 66 |
| 28. | Francis Scott, for expenses as Member, to December 1, 1908..... | 27 00 |
| 1909. | | |
| Jan. 8. | Walter L. Tushingam, for one month's salary as Clerk to Finance Committee, to December 31, 1908..... | 25 00 |
| 15. | To amounts paid persons below named for expenses as Member, as follows: | |
| | Edw. Russ, to October 29, 1908..... | 52 64 |
| | W. G. Schauffler, to December 31, 1908..... | 47 66 |
| 26. | T. O'Connor Sloan, to January 5, 1909..... | 52 50 |
| Feb. 1. | W. D. Forbes, to January 1, 1909..... | 89 70 |
| 2. | H. N. Morse, for one month's salary and expenses con- ducting Bureau of Information, to January 31, 1909.... | 41 66 |
| | Walter L. Tushingam, for one month's salary as Clerk of Finance Committee, to January 31, 1909..... | 25 00 |
| 5. | Jas. L. Hays, for expenses as Member, from October 1, 1906, to October 26, 1908..... | 97 40 |

| | | | |
|-------|-----|---|---------|
| Feb. | 9. | U. Allen, for expenses as Member, to February 1, 1909, | \$46 54 |
| | 15. | Hildebrecht Catering Co., for entertainment of members, November 16, 1908..... | 27 00 |
| | 16. | George A. Frey, for expenses as Member, to February 6, 1909 | 66 87 |
| | 23. | H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to February 28, 1909.... | 41 66 |
| | | Walter L. Tushingam, for one month's salary as Clerk to Finance Committee, to February 28, 1909..... | 25 00 |
| | | Trenton House, for entertainment of Members, April 23, 1908 | 27 60 |
| Mar. | 26. | H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to March 31, 1909..... | 41 66 |
| | | Walter L. Tushingam, for one month's salary as Clerk, to March 31, 1909..... | 25 00 |
| April | 13. | Francis Scott, for expenses as Member, to April 1, 1909 | 22 00 |
| | 27. | H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to April 30, 1909..... | 41 66 |
| | | Walter L. Tushingam, for one month's salary as Clerk to Finance Committee, to April 30, 1909..... | 25 00 |
| May | 13. | W. W. Hawke, for expenses as Member, to March 2, 1909 | 22 43 |
| | 25. | Herbert W. Morse, for one month's salary and expenses conducting Bureau of Information, to May 31, 1909 | 41 66 |
| | | Walter L. Tushingam, for one month's salary to May 31, 1909 | 25 00 |
| June | 15. | John L. Murphy Publishing Co., for blanks furnished, as per contract of 1908..... | 156 00 |
| | 22. | To amounts paid Members for expenses as follows: | |
| | | J. Bingham Woodward, to May 24, 1909..... | 80 04 |
| | | John W. Thompson, to June 8, 1909..... | 50 79 |
| | | Edw. Y. Robertson, to March 24, 1909..... | 47 90 |
| | | S. St. J. McCutcheon, to April 6, 1909..... | 39 85 |
| | | C. Wilbur Sandford, to April 5, 1909..... | 39 64 |
| | | Geo. A. Frey, to May 6, 1909..... | 39 59 |
| | | U. Allen, to April 6, 1909..... | 32 39 |
| | | Chas. E. Surdam, to March 11, 1909..... | 14 62 |
| | 25. | Herbert N. Morse, for one month's salary and expenses conducting Bureau of Information, to January 30, 1909 | 41 66 |
| | | Walter L. Tushingam, for one month's salary as Clerk to the Chairman of Finance Committee, to June 30, 1909, | 25 00 |
| July | 13. | Francis Scott, for expenses as Member, to June 11, 1909 | 43 15 |
| | | Hamilton Club, for accommodation furnished Members, May 26, 1909 | 19 70 |
| | 20. | To amounts paid the following for expenses as Member: | |
| | | Wm. H. Morrow, to March 25, 1909..... | 165 91 |
| | | W. R. Barricklo, to June 29, 1909..... | 128 68 |
| | | W. E. Florance, to May 13, 1909..... | 66 76 |
| | | Jas. L. Hays, to June 17, 1909..... | 44 50 |
| | | T. O'Connor Sloan, to June 8, 1909..... | 25 90 |
| | 27 | Herbert N. Morse, for one month's salary conducting Bureau of Information, to July 31, 1909..... | 41 66 |
| | | Walter L. Tushingam, for one month's salary as Clerk to Chairman of Finance Committee, to July 31, 1909.... | 25 00 |
| Aug. | 3. | S. H. Horgan, for expenses as Member, to July 7, 1909, | 14 36 |

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| Aug. 17. | U. Allen, for expenses as Member, to July 13, 1909... | \$26 50 |
| 26. | Herbert N. Morse, for one month's salary and expenses conducting Bureau of Information, to August 31, 1909.. | 41 66 |
| | Walter L. Tushingam, for one month's salary as Clerk to Chairman of Finance Committee, to August 31, 1909, | 25 00 |
| 31. | MacCrellish & Quigley, for stationery furnished March 24, 1909 | 51 15 |
| | Geo. A. Frey, for expenses as Member, to August 5, 1909 | 22 16 |
| | Robert G. Wienmann, for stenographic services in preparing report to Law and Legislation Committee on the relation of the State Board of Education to the Farnum Preparatory School Fund and investment of same, and on the relation of said Board to premises occupied by the Farnum Preparatory School, May 25, 1909..... | 104 80 |
| Sept. 7. | MacCrellish & Quigley, for stationery furnished, as per contract of 1909..... | 63 50 |
| 9. | Trenton House Co., for entertainment furnished Members, November 1, 1907..... | 27 70 |
| 24. | Herbert N. Morse, for one month's salary and expenses conducting Bureau of Information, to September 30, 1909, | 41 66 |
| 29. | Walter L. Tushingam, for one month's salary as Clerk to Chairman of Finance Committee, to September 30, 1909 | 25 00 |
| Oct. 8. | J. Bingham Woodward, for expenses as Member of State Board of Education, to July 30, 1909..... | 31 00 |
| 20. | Silas R. Morse, for expenses as Member, to October 5, 1909 | 130 15 |
| | MacCrellish & Quigley, for blanks furnished, as per contract of 1909..... | 7 00 |
| 26. | H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to October 31, 1909..... | 42 40 |
| | Walter L. Tushingam, for one month's salary as Clerk to Chairman of Finance Committee, to October 31, 1909, | 25 00 |
| 28. | Edw. Russ, for account of amount due for expenses as Member, to September 23, 1909, being balance of appropriation | 316 34 |
| | | <u>\$3,500 00</u> |

STATEMENT 110.

STATE BOARD OF EXAMINERS.

| | | |
|----------|--|----------------|
| 1908. | | |
| Nov. 12. | To Frederick W. Gnichtel, for services and transcript furnished, to May 15, 1908..... | \$24 80 |
| Dec. 4. | D. H. Farley, for balance due for engrossing names in certificates, to July 13, 1908..... | 46 85 |
| May 4. | Vincent Serafini, for preparing set of questions in Italian for use at December, 1907, examinations..... | 10 00 |
| | | <u>\$81 65</u> |

STATEMENT 111.

STATE BOARD OF HEALTH.

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 12. | To MacCrellish & Quigley, for stationery furnished, to September 14, 1908..... | \$40 25 |
| | John L. Murphy Publishing Co., for blanks furnished as per contract of 1908..... | 156 50 |

| | | |
|----------|---|----------|
| Nov. 12. | John L. Murphy Publishing Co., for blanks furnished as per contract of 1908..... | \$822 25 |
| | John L. Murphy Publishing Co., for blanks furnished as per contract of 1908..... | 96 00 |
| 17. | Jos. McDermott, Clerk of Monmouth county, for court fees, to September 23, 1908..... | 6 46 |
| | C. B. Barkalow, Justice of the Peace, Freehold, for costs in case of State vs. Hulse, to October 15, 1908.... | 4 80 |
| | John C. Kaiser, Sheriff of Hudson county, for official fees, October 16, 1908..... | 2 76 |
| | Baker & Co., Incorporated, for platinum dishes furnished, October 22, 1908..... | 254 10 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 8 20 |
| | S. E. Kaufman, for frame furnished, October 3, 1908, | 4 28 |
| | Conference of State and Provincial Boards of Health of North America, for membership dues, to December 31, 1908 | 10 00 |
| | Adams Express Co., for express charges, to October 24, 1908 | 3 80 |
| | United States Express Co., for express charges, to October 28, 1908..... | 1 85 |
| | Improved Mailing Case Co., for cases furnished Bacteriological Laboratory, October 21, 1908..... | 96 50 |
| | United States Express Co., for express charges, to October 31, 1908..... | 19 52 |
| | Wm. Herbert Lowe, for services and expenses as Veterinary Surgeon, in connection with contagious diseases of animals, to August 17, 1908..... | 13 75 |
| | Adams Express Co., for express charges in Bacteriological Laboratory, to October 31, 1908..... | 5 20 |
| | G. E. Stechert & Co., for books furnished Bacteriological Laboratory, to October 31, 1908..... | 4 84 |
| | Alex. C. Yard, Postmaster, for postage due, to October 31, 1908 | 1 47 |
| | Orange District Court, for court fees, to September 10, 1908 | 15 14 |
| | D. Harris Smith, Justice of the Peace, Salem, for costs in case of State Board vs. S. C. Shultz, July 8, 1908 | 14 71 |
| | R. B. FitzRandolph, Director, Bacteriological Laboratory, for expenses in Laboratory, to October 31, 1908, | 14 64 |
| | F. B. Worman, for expenses as Inspector, October 23, 1908 | 2 75 |
| | Elvia Scott, for expenses as Inspector, to October 31, 1908 | 7 60 |
| 19. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 13 80 |
| | David C. Bowen, for expenses as Sanitary Inspector, to October 31, 1908..... | 60 79 |
| | W. B. Saunders Co., for book furnished, November 5, 1908 | 3 00 |
| | Jerome E. Graves, for expenses as Inspector, to October 31, 1908 | 62 85 |
| | Whitall-Tatum Co., for bottles and corks furnished, November 4, 1908..... | 14 70 |
| | District Court of the City of Camden, for court fees, September 30, 1908 | 7 20 |
| 20. | The Macmillan Co., for books furnished, November 5, 1908 | 4 93 |

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| Nov. 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | John J. Marnell, Member..... | \$125 00 |
| | George P. Olcott, Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | John H. Capstick, Member..... | 125 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | Charles R. Merrall..... | 150 00 |
| | A. Clark Hunt, Sanitary Inspector..... | 191 66 |
| | David S. South, Registrar..... | 150 00 |
| | K. M. Vare..... | 50 00 |
| | E. S. Merrell..... | 50 00 |
| | Albert J. Shulf..... | 50 00 |
| | Walter R. Scott..... | 50 00 |
| | E. C. Closson..... | 45 00 |
| | R. B. FitzRandolph, Director..... | 187 50 |
| | J. V. Mulcahy, Assistant Director..... | 125 00 |
| | Jos. A. Moran, Assistant..... | 50 00 |
| | Shippen Wallace, Analyst..... | 125 00 |
| | Wm. C. Tice, Analyst..... | 125 00 |
| | A. I. Goehrig..... | 75 00 |
| | Frank Yates..... | 50 00 |
| | George W. McGuire, Chief..... | 166 66 |
| | Arthur G. Fowler..... | 125 00 |
| | Louise MacMillan..... | 100 00 |
| | Francis E. Daniels, Analyst..... | 100 00 |
| | Elvia Scott, Inspector..... | 75 00 |
| | Chas. B. Robinson, Jr., Inspector..... | 75 00 |
| | Fred. B. Worman, Inspector..... | 75 00 |
| | Henry W. Denny, Analyst..... | 80 00 |
| | Frances P. Kessler..... | 45 00 |
| | Florence E. Derbyshire..... | 45 00 |
| | Wm. S. Townsend, Inspector..... | 100 00 |
| | Jerome E. Graves, Inspector..... | 75 00 |
| | Samuel S. Vandruff, Inspector..... | 100 00 |
| Dec. 1. | Louis Tremallo, Inspector, to October 31, 1908..... | 75 00 |
| | David C. Bowen, Sanitary Inspector, to November 30, 1908..... | 150 00 |
| | Louis Tremallo, Inspector, to November 30, 1908..... | 75 00 |
| | H. M. Herbert, for expenses as Chief, to October 31, 1908..... | 54 65 |
| | W. F. Harrison, for services as Veterinary Surgeon, to August 18, 1908..... | 25 00 |
| 9. | MacCrellich & Quigley, for stationery furnished, November 14, 1908..... | 34 50 |
| | The Engineering Record, for one year's subscription, to October, 1909..... | 3 00 |
| | The Western Union Telegraph Co., for telegraph charges, October 13, 1908..... | 55 |
| | Pharmaceutical Review Publishing Co., for one year's subscription, to September, 1909..... | 2 00 |
| 11. | R. B. FitzRandolph, for expenses as Director in Bacteriological Laboratory, to November 28, 1908..... | 5 03 |
| | F. E. Daniels, for expenses as Chemist, &c., to November 30, 1908..... | 60 04 |
| | H. M. Herbert, for expenses as Member, to November 30, 1908..... | 36 15 |
| | Henry W. Denny, for expenses as Water Analyst, to November 23, 1908..... | 15 95 |

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| Dec. 11. | Arthur G. Fowler, for expenses as Assistant Chief, to November 23, 1908..... | \$15 92 |
| | Louise MacMillan, for traveling expenses, December 4, 1908 | 4 24 |
| | R. B. FitzRandolph, for expenses as Chief of Division of Food and Drugs, to November 28, 1908..... | 78 68 |
| | A. I. Goehrig, for expenses as Assistant Inspector, to November 30, 1908 | 44 59 |
| | Geo. W. McGuire, for expenses as Chief Inspector, to November 23, 1908 | 29 42 |
| | Shippen Wallace, for expenses as Chemist, to November 20, 1908 | 28 35 |
| | Wm. G. Tice, for expenses as Analyst, to November 16, 1908 | 17 27 |
| | MacCrellish & Quigley, for balance due for stationery furnished, as per contract of 1908..... | 129 96 |
| | Adams Electric Co., for electrical work done, &c., November 17, 1908 | 3 22 |
| 16. | United States Express Co., for express charges, to November 27, 1908 | 2 15 |
| | Adams Express Co., for express charges, to November 30, 1908 | 55 |
| | G. E. Stechert & Co., for books furnished, to November 17, 1908 | 9 98 |
| | W. B. Saunders Co., for book furnished, November 19, 1908 | 6 50 |
| | Alex C. Yard, Postmaster, for postage stamps furnished, November 17, 1908..... | 8 00 |
| | To amounts paid the following for expenses as Inspector: | |
| | David C. Bowen, to November 30, 1908..... | 49 59 |
| | Fred. B. Worman, to November 27, 1908..... | 55 95 |
| | Chas. B. Robinson, Jr., to November 30, 1908..... | 49 41 |
| | Jerome E. Graves, to November 30, 1908..... | 151 45 |
| | Wm. S. Townsend, to November 30, 1908..... | 122 24 |
| | David C. Bowen, to November 29, 1908..... | 25 62 |
| | Elvia Scott, to November 30, 1908..... | 42 05 |
| | S. S. Vandruff, to November 30, 1908..... | 131 71 |
| | Louis Tremallo, to November 30, 1908..... | 104 84 |
| 18. | A. Clark Hunt, to December 12, 1908..... | 42 07 |
| | G. F. Harker, for services as Veterinarian, August 19, 1908 | 5 00 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | Chas. R. Merrell | 150 00 |
| | A. Clark Hunt, Sanitary Inspector..... | 191 66 |
| | David S. South, Registrar..... | 150 00 |
| | Walter R. Scott..... | 50 00 |
| | E. C. Closson | 45 00 |
| | K. M. Vare | 50 00 |
| | E. S. Merrell | 50 00 |
| | Albert J. Shull..... | 50 00 |
| | R. B. FitzRandolph, Director..... | 187 50 |
| | Wm. G. Tice, Analyst..... | 125 00 |
| | J. V. Mulcahy..... | 125 00 |
| | Jos. A. Moran..... | 50 00 |
| | Shippen Wallace, Analyst..... | 125 00 |
| | Frank Yates | 50 00 |
| | Geo. W. McGuire, Chief..... | 166 66 |

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| Dec. 23. | A. I. Goehrig, Clerk..... | \$75 00 |
| | Florence E. Derbyshire, Clerk..... | 45 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | Arthur G. Fowler..... | 125 00 |
| | Francis E. Daniels, Analyst..... | 100 00 |
| | Henry W. Denny, Analyst..... | 80 00 |
| | Louise MacMillan..... | 100 00 |
| | Frances P. Kessler, Clerk..... | 45 00 |
| | Geo. P. Olcott, Member..... | 125 00 |
| | John J. Marnell, Member..... | 125 00 |
| | John H. Capstick Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | To amounts paid the following for one month's salary as Inspector, to December 31, 1908: | |
| | Elvia Scott..... | 75 00 |
| | Fred. B. Worman..... | 75 00 |
| | Chas. B. Robinson, Jr..... | 75 00 |
| | Wm. S. Townsend..... | 100 00 |
| | Jerome E. Graves..... | 75 00 |
| | Louis Tremallo..... | 75 00 |
| | S. S. Vandruff..... | 100 00 |
| | David C. Bowen..... | 150 00 |
| 28. | Arthur H. Thomas Co., for stopcocks furnished, November 25, 1908..... | 4 80 |
| 1909. | | |
| Jan. 4. | Underwood Typewriter Co., for typewriter furnished, December 17, 1908..... | 92 25 |
| 12. | To amounts paid the following for expenses: | |
| | Fred. B. Worman, Inspector, to December 30, 1908.. | 73 85 |
| | Chas. B. Robinson, Jr., Inspector, to December 31, 1908..... | 48 86 |
| | F. E. Daniels, Chemist, to December 30, 1908..... | 38 88 |
| | Arthur G. Fowler, Assistant Chief, to December 28, 1908..... | 22 47 |
| | Henry W. Denny, Analyst, to December 30, 1908.... | 18 64 |
| | Bruce S. Keator, Secretary, to December 17, 1908... | 6 80 |
| | R. B. FitzRandolph, Director, to December 23, 1908.. | 15 95 |
| | R. B. FitzRandolph, Chief, to December 31, 1908.... | 62 02 |
| | Geo. W. McGuire, Chief of Division of Creameries and Dairies, to December 29, 1908..... | 22 72 |
| | Shippen Wallace, Chemist, to December 30, 1908.... | 21 05 |
| | Wm. G. Tice, Analyst, to December 31, 1908..... | 12 21 |
| | Louise MacMillan, for traveling expenses, to November 9, 1908..... | 3 05 |
| 15. | John Wiley & Sons, for book furnished, December 29, 1908..... | 2 58 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 1 80 |
| | G. E. Stechert & Co., for book furnished, December 30, 1908..... | 95 |
| | Frank H. Smith, for newspapers furnished, to January 2, 1909..... | 7 26 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 2 85 |
| | The Macmillan Co., for book furnished, December 8, 1908..... | 6 07 |
| | Alex. C. Yard, Postmaster, for three months' rent of post-office box for Laboratory, to March 31, 1909..... | 3 00 |
| | Adams Express Co., for express charges in Laboratory, to November 23, 1908..... | 2 85 |

| | | |
|----------|--|--------|
| Jan. 15. | John Wiley & Sons, for book furnished Laboratory, December 16, 1908..... | \$2 14 |
| | Alex. C. Yard, Postmaster, for postage due, to November 30, 1908 | 99 |
| | Horace E. Fine, for gauge furnished Laboratory, October 23, 1908 | 85 |
| | Alex. C. Yard, Postmaster, for special request envelopes and postage stamps furnished, December 28, 1908.. | 73 72 |
| | District Court of Atlantic City, for court fees, to November 19, 1908 | 9 80 |
| | John B. Woolston, Clerk of Essex county, for official fees, October 13, 1908..... | 4 64 |
| | Horace E. Fine, for badges furnished, December 30, 1908 | 4 50 |
| | Passaic District Court, for fees, November 18, 1908... | 1 35 |
| | John J. Slater, Clerk of Passaic county, for fees, November 9, 1908 | 76 |
| | G. E. Stechert & Co., for book furnished, December 22, 1908 | 3 81 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 65 |
| | Eimer & Amend, for stop cocks furnished, December 2, 1908 | 4 00 |
| | Edward L. Sturgess, Clerk of Gloucester county, for copy of complaint furnished, November 11, 1908..... | 75 |
| | MacCrellish & Quigley, for stationery furnished, December 19, 1908 | 14 50 |
| | W. Runge, for services as Veterinary Surgeon, to December 11, 1908 | 30 00 |
| | United States Express Co., for express charges in Laboratory, to November 30, 1908..... | 15 65 |
| | District Court of New Brunswick, for fees, to November 10, 1908 | 2 35 |
| | H. B. Meyers & Co., for one year's subscription to the American Food Journal, to December, 1909..... | 1 00 |
| | MacCrellish & Quigley, for stationery furnished, December 9, 1908 | 7 25 |
| | To amounts paid the following for expenses as Inspector: | |
| | S. S. Vandruff, to December 24, 1908..... | 51 86 |
| | David C. Bowen, to December 31, 1908..... | 28 00 |
| | Jerome E. Graves, to December 31, 1908..... | 114 48 |
| | Louis Tremallo, to December 31, 1908..... | 89 37 |
| | Wm. S. Townsend, to December 30, 1908..... | 77 33 |
| | Elvia Scott, to December 31, 1908..... | 40 89 |
| | H. M. Herbert, Chief, to December 31, 1908..... | 54 20 |
| | A. I. Goehrig, for traveling expenses, to December 29, 1908 | 9 77 |
| 19. | Wm. H. Guild & Co., for subscriptions to magazines, furnished December 29, 1908..... | 16 50 |
| | Adams Express Co., for express charges, to December 22, 1908 | 2 61 |
| | United States Express Co., for express charges, to December 31, 1908 | 2 40 |
| | J. Ellwood Lee Co., for non-absorbent cotton furnished, December 22, 1908 | 21 00 |
| | Clerk of District Court, Hoboken, for court fees, November 16, 1908 | 11 45 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, January 11, 1908..... | 8 00 |

STATE TREASURER'S REPORT.

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| Jan. 19. | David C. Bowen, for expenses as Sanitary Inspector, to December 29, 1908..... | \$34 25 |
| 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | John J. Marnell, Member..... | 125 00 |
| | Geo. P. Olcott, Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | John H. Capstick, Member..... | 125 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | Chas. R. Merrell..... | 150 00 |
| | A. Clark Hunt, Sanitary Inspector..... | 191 66 |
| | David S. South, Registrar..... | 150 00 |
| | Walter R. Scott..... | 50 00 |
| | E. C. Closson..... | 45 00 |
| | K. M. Vare..... | 50 00 |
| | E. S. Merrell..... | 50 00 |
| | Albert J. Shull..... | 50 00 |
| | R. B. FitzRandolph, Director..... | 187 50 |
| | J. V. Mulcahy, Assistant..... | 125 00 |
| | Jos. A. Moran, Assistant..... | 50 00 |
| | Wm. G. Tice, Analyst..... | 125 00 |
| | Shippen Wallace, Analyst..... | 125 00 |
| | Frank Yates..... | 50 00 |
| | Geo. W. McGuire, Chief of Department of Creameries and Dairies..... | 166 66 |
| | A. I. Goehrig, Clerk..... | 75 00 |
| | Florence E. Derbyshire, Clerk..... | 45 00 |
| | Arthur G. Fowler..... | 125 00 |
| | Francis E. Daniels, Analyst..... | 100 00 |
| | Henry W. Denny, Analyst..... | 80 00 |
| | Louise MacMillan..... | 100 00 |
| | Frances R. Kessler, Clerk..... | 45 00 |
| | To amounts paid the following for one month's salary as Inspector, to January 31, 1909: | |
| | Elvia Scott..... | 75 00 |
| | Fred. B. Worman..... | 75 00 |
| | Chas. B. Robinson, Jr..... | 75 00 |
| | Wm. S. Townsend..... | 100 00 |
| | Jerome E. Graves..... | 75 00 |
| | Louis Tremallo..... | 75 00 |
| | Samuel S. Vandruff..... | 100 00 |
| | David C. Bowen, Sanitary Inspector..... | 150 00 |
| | Mrs. Wm. M. Donnelly, for services as Stenographer and for transcript furnished in cases of Ableman, Har- ris and Schultz, to December 15, 1908..... | 11 20 |
| Feb. 5. | To amounts paid for expenses of persons below named, as follows: | |
| | Fred. B. Worman, Inspector, to January 29, 1909.... | 78 07 |
| | Chas. B. Robinson, Jr., Inspector, to January 31, 1909..... | 51 23 |
| | A. Clark Hunt, Inspector, to February 1, 1909..... | 36 02 |
| | Geo. W. McGuire, Chief of Department of Creameries and Dairies, to January 27, 1909..... | 20 71 |
| | Arthur G. Fowler, Assistant Chief of Department of Creameries and Dairies, to January 28, 1909..... | 37 55 |
| | H. M. Herbert, Chief of Sewerage and Water Sup- plies, to January 31, 1909..... | 30 10 |
| | F. E. Daniels, Analyst..... | 40 72 |
| | Henry W. Denny, Analyst..... | 16 64 |

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| Feb. | 5. | A. I. Goehrig, for traveling expenses, to January 28, 1909 | \$28 14 |
| | 9. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 80 |
| | | David C. Bowen, for expenses as Sanitary Inspector, to January 31, 1909..... | 60 06 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 15 90 |
| | | Stoll Blank Book and Stationery Co., for card board furnished, January 27, 1909..... | 1 80 |
| | | David C. Bowen, for expenses as Inspector, to January 18, 1909 | 7 35 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to December 20, 1908..... | 1 70 |
| | 15. | The American Journal of Public Hygiene, for two years' subscription, to December 31, 1909..... | 2 00 |
| | | To amounts paid persons below named, as follows: | |
| | | Shippen Wallace, Chemist, to January 26, 1909..... | 16 00 |
| | | Elvia Scott, Inspector, to January 30, 1909..... | 51 55 |
| | | R. B. FitzRandolph, Director, to January 30, 1909... | 49 79 |
| | | R. B. FitzRandolph, Chief, to January 30, 1909..... | 28 47 |
| | | Wm. G. Tice, Assistant Chief, to January 26, 1909.. | 4 15 |
| | 16. | United States Express Co., for express charges, to January 28, 1909 | 4 10 |
| | | Stoll Blank Book and Stationery Co., for blank book furnished, February 6, 1909..... | 2 75 |
| | | Adams Express Co., for express charges, to January 18, 1909 | 1 25 |
| | | United States Express Co., for express charges in Bacteriological Laboratory, to January 29, 1909..... | 39 49 |
| | | J. Ellwood Lee Co., for test tubes furnished in Bacteriological Laboratory, to January 20, 1909..... | 30 00 |
| | | G. E. Stechert & Co., for books furnished in Bacteriological Laboratory, to February 1, 1909..... | 16 83 |
| | | Arthur H. Thomas Co., for apparatus, &c., furnished in Bacteriological Laboratory, January 16, 1909..... | 13 18 |
| | | Adams Express Co., for express charges in Bacteriological Laboratory, to January 26, 1909..... | 8 55 |
| | | Alex. C. Yard, Postmaster, for postage due in Bacteriological Laboratory, to January 31, 1909..... | 3 52 |
| | | E. F. Hooper & Co., for glass furnished Bacteriological Laboratory, to January 23, 1909..... | 2 16 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for telephone service in Bacteriological Laboratory, to December 20, 1908 | 1 30 |
| | | Whitall-Tatum Co., for bottles and corks furnished, to January 22, 1909 | 28 49 |
| | | E. F. Hooper & Co., for glass furnished, January 16, 1909 | 2 35 |
| | | Banister & Pollard Co., for reed furnished, January 30, 1909 | 6 50 |
| | | Eimer & Amend, for chemicals, &c., furnished, January 16, 1909..... | 13 58 |
| | | Arthur H. Thomas Co., for Laboratory apparatus, &c., furnished, January 15, 1909..... | 32 47 |
| | | National Railway Publication Co., for one year's subscription to "Official Guide," to January, 1910..... | 8 00 |
| | | To amounts paid persons below named for expenses as Inspector, as follows: | |
| | | Louis Tremallo, to January 30, 1909..... | 107 36 |

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| Feb. 16. | Wm. S. Townsend, to January 30, 1909..... | \$94 69 |
| | Jerome E. Graves, to January 30, 1909..... | 126 07 |
| | S. S. Vandruff, to January 29, 1909..... | 76 11 |
| 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | John J. Marnell, Member..... | 125 00 |
| | Geo. P. Olcott, Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | John H. Capstick, Member..... | 125 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | Chas. J. Merrell | 150 00 |
| | A. Clark Hunt, Sanitary Inspector..... | 191 66 |
| | David S. South, Registrar..... | 150 00 |
| | Walter R. Scott | 50 00 |
| | E. C. Closson | 45 00 |
| | K. M. Vare | 50 00 |
| | E. S. Merrell | 50 00 |
| | Albert J. Shull | 50 00 |
| | R. B. FitzRandolph, Director..... | 187 50 |
| | Wm. G. Tice, Analyst..... | 125 00 |
| | J. V. Mulcahy, Assistant..... | 125 00 |
| | Jos. A. Moran, Assistant..... | 50 00 |
| | Shippen Wallace, Analyst..... | 125 00 |
| | Frank Yates | 50 00 |
| | Geo. W. McGuire, Chief..... | 166 66 |
| | A. I. Goehrig, Clerk..... | 75 00 |
| | Florence E. Derbyshire, Clerk..... | 45 00 |
| | Arthur G. Fowler | 125 00 |
| | Francis E. Daniels, Analyst | 100 00 |
| | Henry W. Denny, Analyst..... | 80 00 |
| | Louise MacMillan | 100 00 |
| | Frances P. Kessler, Clerk..... | 45 00 |
| | To amounts paid the following for one month's salary as Inspector, to February 23, 1909: | |
| | Elvia Scott | 75 00 |
| | Fred. B. Worman | 75 00 |
| | Chas. B. Robinson, Jr..... | 75 00 |
| | Jerome E. Graves | 75 00 |
| | Wm. S. Townsend | 100 00 |
| | Louis Tremallo | 75 00 |
| | Samuel S. Vandruff | 100 00 |
| | David C. Bowen, Sanitary Inspector..... | 150 00 |
| | The Emil Greiner Co., for test tubes, &c., furnished Laboratory, January 26, 1909..... | 36 25 |
| | The University of Chicago Press, for book furnished, January 26, 1909 | 1 89 |
| | J. T. Baker Chemical Co., for acid, &c., furnished, January 11, 1909 | 7 98 |
| | Underwood Typewriter Co., for typewriter ribbons fur- nished, January 12, 1909..... | 7 50 |
| 24. | Yawman & Erbe Manufacturing Co., for guide cards furnished, February 9, 1909..... | 6 00 |
| | Ammon & Mackel, for book furnished, February 11, 1909 | 1 50 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 1 50 |
| | MacCrellish & Quigley, for stationery furnished, Jan- uary 28, 1909..... | 7 75 |

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| Feb. | 24. | John R. Woolston, Clerk of Essex county, for official fee, January 19, 1909..... | \$3 42 |
| | | Joseph McDermott, Clerk of Monmouth county, for official fee, December 22, 1908..... | 46 |
| Mar. | 2. | Bruce S. Keator, for amount allowed as Member of State Board of Health for services in the oversight and execution of the several acts relating to contagious diseases in animals, from May 8 to October 31, 1909.... | 256 52 |
| | | To amounts paid John L. Murphy Publishing Co., as follows: | |
| | | For blanks furnished, December 1, 1908 | 15 00 |
| | | For blanks furnished Bacteriological Laboratory, to January 18, 1909..... | 17 00 |
| | | For blanks furnished, to January 19, 1909..... | 49 00 |
| | 8. | Yawman & Erbe Manufacturing Co., for filing cabinets, &c., furnished, February 9, 1909..... | 66 00 |
| | | Geo. F. Green, Sheriff of Hunterdon county, for official fees serving subpoenas in State cases, February 15, 1909 | 7 68 |
| | | Alex. C. Yard, Postmaster, for stamped envelopes furnished, February 19, 1909 | 84 96 |
| | | Henry Mitchell, for amount allowed as Member of State Board of Health for services in the oversight and execution of the several acts relating to contagious diseases in animals, from November 1, 1908, to April 16, 1909 | 243 48 |
| | 9. | To amounts paid persons below named for expenses, as follows: | |
| | | H. M. Herbert, Chief, to February 23, 1909 | 37 15 |
| | | F. E. Daniels, Chemist, to February 26, 1909..... | 34 13 |
| | | Arthur G. Fowler, Assistant Chief, to February 27, 1909 | 19 66 |
| | | Henry W. Denny, Water Analyst, to February 26, 1909 | 10 13 |
| | | R. B. FitzRandolph, Director, to February 27, 1909. | 58 65 |
| | | R. B. FitzRandolph, Chief, to February 26, 1909.... | 24 78 |
| | | Wm. G. Tice, Assistant Chief, to February 25, 1909. | 7 99 |
| | | Geo. W. McGuire, Chief of Division, to February 25, 1909 | 15 64 |
| | | A. I. Goehrig, Assistant Chief of Division, to February 26, 1909 | 30 88 |
| | | Shippen Wallace, Chemist, to February 15, 1909.... | 3 75 |
| | | Chas. B. Robinson, Jr., Inspector, to February 27, 1909 | 59 20 |
| | | Fred. B. Worman, Inspector, to February 25, 1909.. | 37 05 |
| | | John L. Murphy Publishing Co., for blanks furnished, to November 5, 1908 | 410 00 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, to February 25, 1909..... | 15 00 |
| | 12. | R. E. Clark, for photographic work done, February 26, 1909 | 18 00 |
| | | Stoll Blank Book and Stationery Co., for mounting paper furnished, to February 11, 1909..... | 1 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 95 |
| | | Peter Gray & Sons, for animal cages and tube racks furnished, February 18, 1909..... | 39 00 |
| | | G. E. Stechert & Co., for books furnished Bacteriological Laboratory, to February 11, 1909..... | 15 00 |

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| Mar. 12. | Adams Electric Co., for electric work done and materials furnished Laboratory, February 19, 1909..... | \$4 32 |
| | Case, Rose & Case, for soap furnished Laboratory, February 8, 1909..... | 4 00 |
| | Eimer & Amend, for paper furnished Laboratory, February 23, 1909..... | 3 60 |
| | Delaware & Atlantic Telegraph and Telephone Co., for toll line service to January 20, 1909, in Laboratory, Improved Mailing Case Co., for mailing cases furnished, February 23, 1909..... | 2 15 |
| | G. E. Stechert & Co., for books furnished, February 11, 1909 | 1 25 |
| | Whitall-Tatum Co., for bottles and corks furnished, February 8, 1909..... | 17 25 |
| | The University of Chicago Press, for book furnished, February 16, 1909..... | 14 15 |
| | American Medical Association, for one year's subscription to Journal of the American Medical Association, to January, 1910..... | 2 39 |
| | To amounts paid the following for expenses as Inspector, to February 28, 1909: | |
| | Louis Tremallo | 5 00 |
| | Jerome E. Graves..... | 103 44 |
| | Wm. S. Townsend..... | 101 86 |
| | S. S. Vandruff..... | 82 94 |
| | S. S. Vandruff..... | 77 80 |
| 16. | Louise MacMillan, for traveling expenses, March 6, 1909 | 1 25 |
| | Underwood Typewriter Co., for typewriter parts furnished, February 27, 1909..... | 2 00 |
| | United States Express Co., for express charges in Laboratory, to February 27, 1909..... | 12 90 |
| | Elvia Scott, for expenses as Inspector, to February 27, 1909 | 24 70 |
| | Alex. C. Yard, Postmaster, for postage due Laboratory, to February 28, 1909..... | 1 70 |
| 19. | J. B. Lippincott Co., for book furnished, March 8, 1909 | 4 50 |
| | McGraw Publishing Co., for books furnished, March 3, 1909 | 3 50 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 2 05 |
| | David C. Bowen, for expenses as Sanitary Inspector, to February 28, 1909..... | 49 00 |
| | Ammon & Mackel, for book furnished, February 18, 1909 | 6 60 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 3 55 |
| | Adams Express Co., for express charges, to February 26, 1909 | 1 60 |
| | Horace E. Fine Co., for rubber stamp furnished, February 27, 1909..... | 25 |
| | E. L. Loblein, for services as Veterinary, to February 9, 1909 | 89 00 |
| | Adams Express Co., for express charges in Laboratory, to February 27, 1909..... | 6 09 |
| | Chas. Lentz & Sons, for appliances furnished Laboratory, March 1, 1909..... | 4 80 |
| | Arthur H. Thomas Co., for burettes, &c., furnished, March 5, 1909 | 4 40 |

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| Mar. 19. | Arthur H. Thomas Co., for chemicals, &c., furnished Laboratory, to February 26, 1909..... | \$26 41 |
| | Arthur H. Thomas Co., for thermometers, alcohol, &c., furnished, February 18, 1909..... | 17 78 |
| 22. | John L. Murphy Publishing Co., for blanks furnished, to December 22, 1909 | 79 25 |
| | Horace E. Fine Co., for making repairs to seal, January 29, 1909 | 3 00 |
| | United States Express Co., for express charges, to February 25, 1909..... | 1 80 |
| | Ginn & Co., for book furnished, March 9, 1909..... | 1 13 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | John J. Marnell, Member..... | 125 00 |
| | Geo. P. Olcott, Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | John H. Capstick, Member..... | 125 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | Arthur G. Fowler | 125 00 |
| | Frances E. Daniels, Analyst..... | 100 00 |
| | Henry W. Denny, Analyst..... | 80 00 |
| | Louise MacMillan | 100 00 |
| | Frances P. Kessler, Clerk..... | 45 00 |
| | Chas. J. Merrell | 150 00 |
| | David S. South, Registrar..... | 150 00 |
| | Walter R. Scott..... | 50 00 |
| | E. C. Closson | 45 00 |
| | K. M. Vare..... | 50 00 |
| | E. S. Merrell..... | 50 00 |
| | Albert J. Shull | 50 00 |
| | R. B. FitzRandolph, Director..... | 187 50 |
| | Wm. G. Tice, Analyst..... | 125 00 |
| | J. V. Mulcahy, Assistant..... | 125 00 |
| | Jos. A. Moran, Assistant..... | 50 00 |
| | Shippen Wallace, Analyst..... | 125 00 |
| | Frank Yates, Clerk..... | 50 00 |
| | Geo. W. McGuire, Chief of Department of Creameries | 166 66 |
| | A. I. Goehrig, Clerk..... | 75 00 |
| | Florence E. Derbyshire, Clerk..... | 45 00 |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | T. F. Fitzgerald, for three copies of the Manual of the Legislature for 1909, furnished, March 10, 1909..... | 3 00 |
| | To amounts paid the following Inspectors for one month's salary, to March 31, 1909: | |
| | Elvia Scott | 75 00 |
| | Fred. B. Worman..... | 75 00 |
| | Chas. B. Robinson, Jr..... | 75 00 |
| | Wm. S. Townsend..... | 100 00 |
| | Jerome E. Graves..... | 75 00 |
| | Louis Tremallo | 75 00 |
| | Samuel S. Vandruff | 100 00 |
| | David C. Bowen, Sanitary Inspector..... | 150 00 |
| | A. Clark Hunt, Sanitary Inspector..... | 191 66 |
| | G. E. Stechert & Co., for book furnished, March 16, 1909 | 25 50 |
| | MacCrellish & Quigley, for stationery furnished, to March 2, 1909 | 21 87 |
| | F. L. Crowe, for map furnished, March 12, 1909..... | 1 50 |
| | F. L. Crowe, for maps furnished, March 12, 1909.... | 4 50 |

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| Mar. 26. | A. Clark Hunt, for expenses as Sanitary Inspector, to March 22, 1909..... | \$40 40 |
| | F. L. Crowe, for maps furnished, March 12, 1909..... | 3 00 |
| April 1. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 1 30 |
| | H. C. Tucker, for dating stamps furnished, March 16, 1909 | 24 00 |
| 6. | Horace E. Fine Co., for making repairs to dating machine, March 22, 1909..... | 1 25 |
| 13. | Chas. B. Robinson, Jr., for services as Inspector, to March 31, 1909 | 44 93 |
| | To amounts paid the following for expenses, to March 31, 1909 : | |
| | H. M. Herbert, Chief..... | 111 85 |
| | F. E. Daniels, Analyst..... | 92 68 |
| | Elvia Scott, Inspector | 59 15 |
| | Arthur G. Fowler, Assistant Chief..... | 34 86 |
| | Henry W. Denny, for expenses as Analyst, to March 30, 1909 | 13 62 |
| | To amounts paid the following for expenses, to March 29, 1909 : | |
| | Geo. W. McGuire, Chief..... | 18 26 |
| | R. B. FitzRandolph, Director..... | 72 06 |
| | A. I. Goehrig, Assistant Chief..... | 56 77 |
| 20. | To amounts paid the following Inspectors for expenses, to March 31, 1909 : | |
| | Fred. B. Worman | 26 80 |
| | David C. Bowen | 66 03 |
| | Wm. S. Townsend | 113 56 |
| | Louis Tremallo | 96 42 |
| | Jerome E. Graves | 96 59 |
| | S. S. Vandruff | 92 63 |
| | Keuffel & Esser Co., for hand level, steel tape, &c., furnished, March 30, 1909..... | 14 44 |
| | J. B. Lippincott, for book furnished, March 31, 1909.. | 6 50 |
| | John Wiley & Sons, for book furnished, March 31, 1909 | 1 30 |
| | Frank H. Smith, for newspapers furnished, to April 3, 1909 | 6 28 |
| | Adams Express Co., for express charges, to March 31, 1909 | 2 50 |
| | Arthur H. Thomas Co., for making repairs to microscope and syringes furnished Laboratory, to March 10, 1909 | 32 13 |
| | R. B. FitzRandolph, for expenses as Director of Laboratory, to March 29, 1909..... | 14 77 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service in Laboratory, to February 20, 1909, | 7 60 |
| | Alex. C. Yard, Postmaster, for rent of post-office box for use of Laboratory, to June 30, 1909..... | 3 00 |
| | W. B. Saunders Co., for book furnished Laboratory, March 23, 1909 | 3 00 |
| | Adams Express Co., for express charges in Laboratory, to March 23, 1909..... | 2 65 |
| | Geo. J. Tobin, for plumbing work done and materials furnished in Laboratory, to December 11, 1908..... | 125 05 |
| | Whitall-Tatum Co., for bottles and corks furnished, to April 1, 1909 | 28 95 |
| | Wm. G. Tice, for expenses as Assistant Chief, to March 22, 1909 | 12 63 |

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| April 20. | The Emil Greiner Co., for lead milk dishes furnished, March 25, 1909..... | \$8 40 |
| | Shippen Wallace, for expenses as Chemist, to March 28, 1909 | 4 75 |
| | McGraw Publishing Co., for book furnished, March 22, 1909 | 2 00 |
| | United States Express Co., for express charges, to March 18, 1909 | 2 13 |
| | United States Express Co., for express charges in Laboratory, to March 30, 1909..... | 15 90 |
| | E. C. Bridgman, for map furnished, April 6, 1909.... | 2 62 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | John J. Marnell, Member..... | 125 00 |
| | Geo. P. Olcott, Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | John H. Capstick, Member..... | 125 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | Arthur G. Fowler..... | 125 00 |
| | Francis E. Daniels, Analyst..... | 100 00 |
| | Henry W. Denny, Analyst..... | 80 00 |
| | Louise MacMillan..... | 100 00 |
| | Frances P. Kessler, Clerk..... | 45 00 |
| | David S. South, Registrar..... | 150 00 |
| | Walter R. Scott..... | 50 00 |
| | E. C. Closson..... | 45 00 |
| | K. M. Vare..... | 50 00 |
| | E. S. Merrell..... | 50 00 |
| | Albert J. Shull..... | 50 00 |
| | Wm. G. Tice, Analyst..... | 125 00 |
| | Jos. A. Moran, Assistant..... | 50 00 |
| | Shippen Wallace, Analyst..... | 125 00 |
| | Frank Yates | 50 00 |
| | Geo. W. McGuire, Chief of Department of Creameries and Dairies | 166 66 |
| | A. I. Goehrig, Clerk..... | 75 00 |
| | Florence E. Derbyshire, Clerk..... | 45 00 |
| | R. B. FitzRandolph, Director..... | 187 50 |
| | J. V. Mulcahy, Assistant..... | 125 00 |
| | A. Clark Hunt, Sanitary Inspector..... | 191 66 |
| | David C. Bowen, Sanitary Inspector..... | 150 00 |
| | Chas. J. Merrell..... | 150 00 |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | To amounts paid the following for one month's salary as Inspector, to April 30, 1909: | |
| | Elvia Scott | 75 00 |
| | Fred. B. Worman..... | 75 00 |
| | Chas. B. Robinson, Jr..... | 75 00 |
| | Wm. S. Townsend..... | 100 00 |
| | Jerome E. Graves..... | 75 00 |
| | Samuel S. Vandruff..... | 100 00 |
| | Louis Tremallo..... | 75 00 |
| | Alex. C. Yard, Postmaster, for special request envelopes furnished Laboratory, April 19, 1909..... | 63 72 |
| May 4. | John H. Capstick, for expenses as Member, to April 22, 1909 | 13 80 |
| 7. | R. B. FitzRandolph, for expenses as Director, to April 30, 1909 | 5 85 |
| 11. | Chas. H. Fox, for binding book, &c., to April 29, 1909 | 67 00 |

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| May 11. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | \$6 40 |
| | R. W. Hewett, for veterinary services rendered, Feb- ruary 9, 1909..... | 5 00 |
| | The Journal of Infectious Diseases, for book furnished Laboratory, April 6, 1909..... | 5 00 |
| | P. Blakiston's Son & Co., for book furnished Labora- tory, April 12, 1909..... | 1 50 |
| | Alex. C. Yard, Postmaster, for postage due, to April 30, 1909 | 3 50 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service in Laboratory, to March 20, 1909... .. | 1 45 |
| | Jas. N. Braden, Clerk, First District Court, Jersey City, for court fees from January 16, 1906, to January 25, 1909 | 113 54 |
| | J. B. Lippincott Co., for book furnished, April 19, 1909 | 2 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 1 20 |
| | Keuffel & Esser Co., for meter furnished, April 10, 1909 | 45 50 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 4 45 |
| | D. Van Nostrand Co., for book furnished, April 21, 1909 | 2 00 |
| 18. | John L. Murphy Publishing Co., for blanks furnished, to March 12, 1909..... | 87 00 |
| | American Multigraph Sales Co., for inspecting copying machine, April 22, 1909..... | 1 20 |
| | The White Co., for hire of automobile, April 22, 1909, Eimer & Amend, for drugs furnished, April 24, 1909.. | 20 00 |
| | The Engineering Record, for book furnished, May 3, 1909 | 12 18 |
| | Chas. W. Kafer, for lumber and labor furnished, April 27, 1909 | 5 35 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 4 60 |
| | United States Express Co., for express charges, to April 30, 1909 | 11 40 |
| | Adams Express Co., for express charges, to April 27, 1909 | 2 50 |
| | United States Express Co., for express charges, to April 29, 1909 | 2 50 |
| | G. E. Stechert & Co., for book furnished, May 3, 1909, John L. Murphy Publishing Co., for blanks furnished, February 23, 1909..... | 15 95 |
| | Eimer & Amend, for drugs, &c., furnished, April 24, 1909 | 8 90 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- nished, April 26, 1909..... | 21 75 |
| | Adams Express Co., for express charges, to April 22, 1909 | 15 32 |
| | Whitall-Tatum Co., for corks and jars furnished, May 7, 1909 | 11 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 1 50 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 13 26 |
| | J. T. Baker Chemical Co., for chemicals furnished, April 21, 1909 | 2 90 |
| | | 5 45 |
| | | 15 15 |

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| May 18. | J. T. Baker Chemical Co., for chemicals furnished, April 21, 1909..... | \$22 70 |
| | To amounts paid the following for expenses as In- spector, to April 30, 1909: | |
| | David C. Bowen | 52 71 |
| | Jerome E. Graves | 106 66 |
| | Louis Tremallo | 97 97 |
| | Wm. S. Townsend | 80 15 |
| | S. S. Vandruff | 76 84 |
| | Chas. B. Robinson, Jr..... | 61 13 |
| | Elvia Scott | 37 40 |
| | To amounts paid persons below named for expenses, as follows: | |
| | Bruce S. Keator, Secretary, to April 15, 1909..... | 16 10 |
| | R. B. FitzRandolph, Chief, to April 30, 1909..... | 44 30 |
| | A. I. Goehrig, Assistant Chief, to April 29, 1909..... | 39 24 |
| | Geo. W. McGuire, Chief of Division of Creameries and Dairies, to April 28, 1909..... | 30 40 |
| | Wm. G. Tice, Assistant Chief Food and Drugs, to April 28, 1909..... | 6 86 |
| | H. M. Herbert, Chief of Sewer and Water-Supplies, to April 30, 1909 | 44 76 |
| | F. E. Daniels, Analyst, to April 30, 1909..... | 37 80 |
| | Arthur G. Fowler, Assistant Chief of Sewer and Water-Supplies, to April 28, 1909..... | 22 54 |
| | Henry W. Dunn, Water Analyst, to April 29, 1909... | 12 60 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | John J. Marnell, Member..... | 125 00 |
| | George P. Olcott, Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | John H. Capstick, Member..... | 125 00 |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | Chas. J. Newell | 150 00 |
| | A. Clark Hunt, Sanitary Inspector..... | 191 66 |
| | David S. South, Registrar..... | 150 00 |
| | Walter R. Scott..... | 50 00 |
| | E. C. Clossen | 45 00 |
| | K. M. Vare..... | 50 00 |
| | E. S. Merrell..... | 50 00 |
| | Albert J. Shull..... | 50 00 |
| | R. B. FitzRandolph, Director..... | 187 50 |
| | J. V. Mulcahy, Assistant..... | 125 00 |
| | Jos. A. Moran, Assistant..... | 50 00 |
| | Wm. G. Tice, Analyst..... | 125 00 |
| | Shippen Wallace, Analyst..... | 125 00 |
| | Frank Yates | 50 00 |
| | Geo. W. McGuire, Chief of Department of Creameries and Dairies | 166 66 |
| | A. I. Goehrig, Clerk..... | 75 00 |
| | Florence E. Derbyshire, Clerk..... | 45 00 |
| | To amounts paid the following for one month's salary as Inspector, to May 31, 1909: | |
| | Elvia Scott | 75 00 |
| | Fred. B. Worman..... | 75 00 |
| | Chas. B. Robinson, Jr..... | 75 00 |
| | Wm. S. Townsend..... | 100 00 |
| | Jerome E. Graves..... | 75 00 |
| | Louis Tremallo | 75 00 |

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| May 25. | Samuel S. Vandruff..... | \$100 00 |
| | David C. Bowen, Sanitary Inspector..... | 150 00 |
| | Louise MacMillan | 100 00 |
| | Francis P. Kessler, Clerk..... | 45 00 |
| | Arthur G. Fowler..... | 125 00 |
| | Francis E. Daniels, Analyst..... | 125 00 |
| | Henry W. Denny, Analyst..... | 100 00 |
| | F. B. Worman, for expenses as Inspector, to April 30, 1909 | 63 30 |
| June 1. | A. Clark Hunt, for expenses, to May 24, 1909..... | 33 39 |
| 4. | Improved Mailing Case Co., for mailing cases fur- nished, May 21, 1909..... | 30 69 |
| | Johnson & Johnson, for absorbent cotton furnished, May 12, 1909..... | 20 00 |
| | G. E. Stechert & Co., for book furnished, May 14, 1909 | 3 75 |
| | Whitall-Tatum Co., for bottles and corks furnished, to May 18, 1909 | 40 07 |
| | The Philadelphia Thermometer Co., for thermometers furnished, May 22, 1909..... | 9 00 |
| | Edmund M. Hillman, Clerk, District Court, Camden, for court fees, March 30, 1909..... | 7 52 |
| | Paul A. Davis, Jr., for denatured alcohol furnished, May 4, 1909 | 6 75 |
| | Jos. R. Bartlett, Clerk, District Court, Atlantic City, for court fees, April 5, 1909..... | 4 20 |
| | John W. Young, Justice of the Peace, Dover, for court fees, July 29, 1907..... | 4 10 |
| | Edw. Bauer, Clerk of the District Court, Elizabeth, for court fees, May 1, 1909..... | 2 46 |
| | Wm. D. Seddon, Clerk, District Court, Paterson, for court fees, April 19, 1909..... | 2 10 |
| | John B. Woolston, Clerk, District Court, Newark, for court fees, April 26, 1909..... | 1 56 |
| | The Heller & Merz Co., for can of uranine furnished, May 11, 1909 | 12 50 |
| | Arthur H. Thomas Co., for dishes and covers fur- nished, May 24, 1909..... | 30 40 |
| | The Emil Greiner Co., for glass tubing furnished, May 15, 1907 | 2 00 |
| | Alex. C. Yard, Postmaster, for stamped envelopes furnished, May 19, 1909..... | 26 05 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- nished, May 18, 1909..... | 8 00 |
| | To amounts paid persons below named for expenses as follows: | |
| | R. B. FitzRandolph, Chief, to May 29, 1909..... | 63 41 |
| | Geo. W. McGuire, Chief of Division of Creameries and Dairies | 33 23 |
| | A. I. Goehrig, Assistant Chief, to May 24, 1909..... | 27 00 |
| | Shippen Wallace, Chemist, to May 27, 1909..... | 21 89 |
| | Wm. G. Tice, to May 14, 1909..... | 8 69 |
| | F. E. Daniels, Chemist, to May 28, 1909..... | 47 09 |
| | Henry W. Denny, Water Analyst, to May 28, 1909.. | 10 24 |
| 15. | S. S. Vandruff, for expenses as Inspector, to May 28, 1909 | 65 74 |
| | To amounts paid the following for expenses as In- spector, to May 29, 1909: | |
| | F. B. Worman..... | 45 55 |
| | Elvia Scott | 36 45 |

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| June 15. | Chas. R. Robinson..... | \$44 05 |
| | Wm. S. Townsend..... | 95 92 |
| | To amounts paid the following for expenses: | |
| | R. B. FitzRandolph, Director, to May 29, 1909..... | 12 93 |
| | H. M. Herbert, Chief, to May 31, 1909..... | 67 25 |
| | Arthur G. Fowler, Assistant Chief, to May 29, 1909.. | 56 25 |
| | Whitall-Tatum Co., for bottles and corks furnished, | |
| | May 27, 1909..... | 53 48 |
| | Horace G. Adams, Clerk of District Court of Plain- | |
| | field, for court fees, May 10, 1909..... | 7 36 |
| | Andrew J. Searing, Justice of the Peace, Lakewood, | |
| | for court fees and mileage, to December 16, 1907..... | 5 34 |
| | Jesse Colyer, Clerk, District Court, Perth Amboy, | |
| | for court fees, May 10, 1909..... | 4 55 |
| | D. Van Nostrand Co., for book furnished, May 24, | |
| | 1909 | 1 00 |
| | Harry A. Hill, for labor, &c., preparing plans for use | |
| | in Cameron Septic Tank Co. suit, April 29, 1909..... | 17 40 |
| | Alex. C. Yard, Postmaster, for postage stamps fur- | |
| | nished, June 4, 1909..... | 20 00 |
| | Alex. C. Yard, Postmaster, for postage due, to May | |
| | 31, 1909 | 1 36 |
| 22. | Stoll Blank Book and Stationery Co., for cardboard, | |
| | &c., to June 1, 1909..... | 2 35 |
| | United States Express Co., for express charges, to | |
| | May 27, 1909..... | 1 80 |
| | United States Express Co., for express charges, to | |
| | May 29, 1909..... | 14 90 |
| | Arthur H. Thomas Co., for circular triple nose piece | |
| | furnished, May 31, 1909..... | 5 95 |
| | MacCrellish & Quigley, for stationery furnished, to | |
| | April 21, 1909..... | 10 00 |
| | Adams Express Co., for express charges, to May 22, | |
| | 1909 | 2 55 |
| | To amounts paid Inspectors for expenses as follows: | |
| | David C. Bowen, to May 31, 1909..... | 91 88 |
| | Jerome E. Graves, to May 28, 1909..... | 90 20 |
| | Louis Tremallo, to May 28, 1909..... | 89 29 |
| 25. | To amounts paid the following for one month's salary, | |
| | to June 30, 1909: | |
| | John J. Marnell, Member..... | 125 00 |
| | Geo. P. Olcott, Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | John H. Capstick, Member..... | 125 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | Chas. J. Merrell..... | 150 00 |
| | A. Clark Hunt, Sanitary Inspector..... | 191 66 |
| | David S. South, Register..... | 150 00 |
| | Walter R. Scott..... | 50 00 |
| | E. C. Closson..... | 45 00 |
| | K. M. Vare..... | 50 00 |
| | E. S. Merrell..... | 50 00 |
| | Albert J. Shull..... | 50 00 |
| | R. B. FitzRandolph, Director..... | 187 50 |
| | Jos. A. Moran, Assistant..... | 50 00 |
| | J. V. Mulcahy, Assistant..... | 125 00 |
| | Wm. G. Tice, Analyst..... | 125 00 |
| | Shippen Wallace, Analyst | 125 00 |

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| June 25. | Frank Yates | \$50 00 |
| | Geo. W. McGuire, Chief, Department of Creameries and Dairies | 166 66 |
| | A. I. Goehrig, Clerk..... | 75 00 |
| | Florence E. Derbyshire | 45 00 |
| | Arthur G. Fowler | 125 00 |
| | Henry W. Denny, Analyst..... | 100 00 |
| | Frances E. Daniels, Analyst..... | 125 00 |
| | Louise MacMillan | 100 00 |
| | Frances P. Kessler | 45 00 |
| | Elvia Scott, Inspector | 75 00 |
| | Fred. B. Worman, Inspector..... | 75 00 |
| | Chas. B. Robinson, Jr., Inspector..... | 75 00 |
| 29. | To amounts paid the following Inspectors for one month's salary, to June 30, 1909: | |
| | Wm. S. Townsend | 100 00 |
| | Jerome E. Graves | 75 00 |
| | Louis Tremallo | 75 00 |
| | Samuel S. Vandruff | 100 00 |
| | David C. Bowen, Sanitary Inspector..... | 150 00 |
| | J. W. Mason, for two days' automobile hire in matter of smallpox case, to May 28, 1909..... | 50 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 2 15 |
| | Whitall-Tatum Co., for jars, caps, felt liners, &c., fur- nished, June 9, 1909..... | 66 70 |
| | To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909, as follows: | |
| | Account of Food and Drugs..... | 1 10 |
| | Account of Sewerage and Water-Supplies..... | 3 45 |
| July 6. | H. M. Herbert, for expenses as Chief, to June 28, 1909, | 45 90 |
| 13. | The American Multigraph Sales Co., for ink roll, type, &c., furnished, June 16, 1909..... | 8 70 |
| | Adams Express Co., for express charges, May 12, 1909, | 30 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 2 65 |
| | R. S. Bender, for rebinding book, June 16, 1909..... | 10 50 |
| | Theo. H. Wieder, Sheriff, Warren county, for fees in case of <i>Inhabitants of Town of Phillipsburg v. State</i> , June 4, 1909 | 3 78 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 80 |
| | Keuffel & Esser Co., for roll paper furnished, June 16, 1909 | 72 |
| | Horace E. Fine Co., for die and mounting furnished, June 17, 1909 | 25 |
| 20. | To amounts paid the following for expenses, to June 30, 1909, as Inspectors: | |
| | Jerome E. Graves | 142 81 |
| | S. S. Vandruff | 82 65 |
| | Wm. S. Townsend | 136 06 |
| | Shippen Wallace | 32 78 |
| | Fred. B. Worman | 65 92 |
| | Chas. B. Robinson | 60 65 |
| | Elvia Scott | 45 35 |
| | David C. Bowen | 47 69 |
| | Louis Tremallo | 148 08 |
| | A. Clark Hunt, Sanitary Inspector, to July 12, 1909.. | 47 49 |

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| July 20. | To amounts paid the following for expenses: | |
| | R. B. FitzRandolph, Chief, to June 30, 1909..... | \$58 50 |
| | Geo. W. McGuire, Chief of Division of Creameries, &c., to June 25, 1909 | 55 65 |
| | A. I. Goehrig, Assistant Chief, to June 30, 1909..... | 53 86 |
| | Wm. G. Tice, Assistant Chief, to June 16, 1909..... | 10 40 |
| | Arthur G. Fowler, Assistant Chief, to June 30, 1909.. | 65 46 |
| | F. E. Daniels, Analyst, to June 28, 1909..... | 39 80 |
| | Henry W. Denny, Analyst, to June 28, 1909..... | 11 74 |
| | R. B. FitzRandolph, Director, to June 30, 1909..... | 10 95 |
| | Chas. H. Fox, for binding books, June 14, 1909..... | 2 25 |
| | Alex. C. Yard, Postmaster, for envelopes furnished, July 2, 1909 | 63 72 |
| | Improved Mailing Case Co., for mailing cases fur- nished, June 26, 1909..... | 63 38 |
| | Alex. C. Yard, Postmaster, for envelopes furnished, June 18, 1909 | 5 36 |
| | Alex. C. Yard, Postmaster, for rent of post-office box, to September 30, 1909..... | 3 00 |
| | Adams Express Co., for express charges, to June 30, 1909 | 3 10 |
| | Adams Express Co., for express charges, to June 14, 1909 | 1 60 |
| | United States Express Co., for express charges, to June 24, 1909 | 1 60 |
| | Inter-State Telephone and Telegraph Co., for foreign messages, to June 30, 1909..... | 35 |
| | United States Express Co., for express charges, to June 30, 1909 | 12 05 |
| | Arthur H. Thomas Co., for lens for microscope fur- nished, June 20, 1909..... | 7 50 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1901: | |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | Chas. J. Merrell | 150 00 |
| | A. Clark Hunt, Assistant Secretary and Chief..... | 191 66 |
| | David S. South, Registrar | 150 00 |
| | Walter R. Scott | 50 00 |
| | E. C. Closson | 45 00 |
| | K. M. Vare | 50 00 |
| | E. S. Merrell | 50 00 |
| | Albert J. Shull | 50 00 |
| | R. B. FitzRandolph | 187 50 |
| | Wm. G. Tice, Analyst | 125 00 |
| | J. V. Mulcahy | 125 00 |
| | Jos. A. Moran | 50 00 |
| | Shippen Wallace, Analyst | 125 00 |
| | Frank Yates | 50 00 |
| | Geo. W. McGuire, Chief of Department of Creameries and Dairies | 166 66 |
| | A. I. Goehrig, Clerk..... | 75 00 |
| | Florence E. Derbyshire | 45 00 |
| | Arthur G. Fowler | 125 00 |
| | Francis E. Daniels, Analyst..... | 125 00 |
| | Henry W. Denny, Analyst..... | 100 00 |
| | Louise MacMillan | 100 00 |
| | Frances P. Kessler | 45 00 |
| | John J. Marnell, Member | 125 00 |
| | Wm. H. Chew, Member | 125 00 |
| | H. M. Herbert, Member | 125 00 |

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| July 27. | Geo. P. Olcott, Member | \$125 00 |
| | John H. Capstick, Member | 125 00 |
| | To amounts paid the following for one month's salary as Inspector, to July 31, 1909: | |
| | Elvia Scott | 75 00 |
| | Fred. B. Worman | 75 00 |
| | Chas. B. Richardson, Jr. | 75 00 |
| | Wm. S. Townsend | 100 00 |
| | Louis Tremallo | 75 00 |
| | Jerome E. Graves | 75 00 |
| | S. S. Vandruff | 100 00 |
| | David C. Bowen, Sanitary Inspector | 150 00 |
| | Frank H. Smith, for subscription and delivery of newspapers, to July 3, 1909 | 6 76 |
| | Lyneford E. Tuttle, for services as Veterinary Sur- geon, June 1, 1909 | 5 00 |
| | Engineering News, for book furnished July 1, 1909, and for subscription to July 28, 1910 | 6 60 |
| Aug. 3. | Chas. E. Roberts, for transcript of testimony in case of Board of Health v. Town of Phillipsburg, to June 30, 1909 | 49 50 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909 | 2 45 |
| | To amounts paid the Delaware and Atlantic Tele- graph and Telephone Co. for foreign messages, to June 20, 1909, as follows: | |
| | Account of F and Ds | 1 50 |
| | Sewerage and Water Supplies | 1 40 |
| | Conference of State and Provincial Boards of Health of North America, for annual dues, to December 31, 1909 | 15 00 |
| 10. | To amounts paid Alex. C. Yard, Postmaster, as fol- lows: | |
| | For envelopes furnished, July 26, 1909 | 53 10 |
| | For postage stamps and post-cards furnished, to July 14, 1909 | 12 00 |
| | For postage stamps and envelopes furnished, to July 31, 1909 | 26 24 |
| | To amounts paid John L. Murphy Publishing Co., as follows: | |
| | For blanks furnished, March 29, 1909 | 54 40 |
| | For blanks furnished, to May 4, 1909 | 40 75 |
| | T. F. Fitzgerald, for copy of Mercer County Directory furnished, July 20, 1909 | 4 00 |
| | American Association of Medical Milk Condensers, for annual dues for Dr. Bruce Keator for 1909 | 3 00 |
| | G. E. Stechert & Co., for book furnished, July 23, 1909 | 3 75 |
| | Arthur H. Thomas Co., for clay covers for dishes fur- nished, July 30, 1909 | 2 00 |
| | Arthur H. Thomas Co., for flasks, &c., furnished, July 30, 1909 | 44 70 |
| | Eimer & Amend, for rubber stoppers, corks, &c., fur- nished, July 28, 1909 | 31 55 |
| | Whitall-Tatum Co., for corks furnished, July 30, 1909 | 7 86 |
| | Engineering News Publishing Co., for book furnished July 22, 1909 | 5 10 |
| | C. E. F. Hetrick, Sheriff, Monmouth county, for ser- vice fees in case of Board of Health v. Borough of Bradley Beach, July 20, 1909 | 3 88 |

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| Aug. 10. | Cooper B. Hatch, Sheriff, Camden county, for service fees in case of Board of Health v. Beetlewood Land Co., July 26, 1909 | \$2 12 |
| | Frances P. Kessler, for one month's salary, to August 31, 1909 | 45 00 |
| | Case, Rose & Case, for soap and sapolio furnished, July 27, 1909..... | 6 25 |
| | To amounts paid the following for expenses as Inspector, to July 31, 1909: | |
| | David C. Bowen..... | 62 98 |
| | F. E. Daniels..... | 56 35 |
| | Chas. B. Robinson, Jr..... | 41 81 |
| | Jerome E. Graves..... | 152 76 |
| | Wm. S. Townsend..... | 140 69 |
| | Elvia Scott | 70 75 |
| | Fred. B. Worman..... | 49 45 |
| | To amounts paid persons below named for expenses, as follows: | |
| | R. B. FitzRandolph, Director, to July 30, 1909..... | 8 10 |
| | R. B. FitzRandolph, Chief, to July 31, 1909..... | 43 80 |
| | Wm. G. Tice, Assistant Chief, to July 29, 1909..... | 24 78 |
| | H. M. Herbert, Chief, to July 30, 1909..... | 79 58 |
| | Shippen Wallace, Chemist, to July 29, 1909..... | 22 09 |
| | Arthur G. Fowler, Assistant Chief, to July 29, 1909, | 41 17 |
| | Henry W. Denny, Analyst, to July 27, 1909..... | 6 73 |
| 17. | A. I. Goehrig, Assistant Chief, to July 30, 1909..... | 14 05 |
| | Chas. H. Fox, for binding books, August 1, 1909..... | 36 00 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | Chas. J. Merrell..... | 150 00 |
| | A. Clark Hunt, Assistant Secretary..... | 191 66 |
| | David S. South, Registrar..... | 150 00 |
| | Walter R. Scott | 50 00 |
| | E. C. Closson | 45 00 |
| | K. M. Vare..... | 50 00 |
| | E. S. Merrell..... | 50 00 |
| | Albert J. Shull..... | 50 00 |
| | R. B. FitzRandolph, Director..... | 187 50 |
| | J. V. Mulcahy, Assistant..... | 125 00 |
| | Jos. A. Moran, Assistant..... | 50 00 |
| | Wm. G. Tice, Analyst..... | 125 00 |
| | Shippen Wallace, Analyst..... | 125 00 |
| | Frank Yates | 50 00 |
| | Geo. W. McGuire, Chief of Department of Creameries and Dairies | 166 66 |
| | A. I. Goehrig..... | 75 00 |
| | Florence E. Derbyshire..... | 45 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | John H. Capstick, Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | Geo. P. Olcott, Member..... | 125 00 |
| | John J. Marnell, Member..... | 125 00 |
| | Arthur G. Fowler..... | 125 00 |
| | Francis E. Daniels, Analyst..... | 125 00 |
| | Henry W. Denny, Analyst..... | 100 00 |
| | Louise MacMillan | 100 00 |
| | Geo. W. McGuire, for expenses as Chief of Department of Creameries and Dairies, to July 27, 1909..... | 35 62 |

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| Aug. 26. | To amounts paid the following for one month's salary as Inspector, to August 31, 1909: | |
| | Elvia Scott | \$75 00 |
| | Fred. B. Worman | 75 00 |
| | Chas. B. Robinson, Jr. | 75 00 |
| | Wm. S. Townsend | 100 00 |
| | Louis Tremallo | 75 00 |
| | Jerome E. Graves | 75 00 |
| | Samuel S. Vandruff | 100 00 |
| | David C. Bowen, Sanitary Inspector..... | 150 00 |
| | Alex. C. Yard, Postmaster, for envelopes furnished, August 7, and postage due, July 31, 1909..... | 9 17 |
| 31. | Louis Tremallo, for expenses as Inspector, to July 31, 1909 | 149 97 |
| | S. S. Vandruff, for expenses as Inspector, to July 20, 1909 | 79 49 |
| | Wm. Herbert Lowe, D. V. S., for services and expenses as Veterinarian, to June 15, 1909..... | 49 85 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, August 10, 1909..... | 40 00 |
| | Adams Express Co., for express charges, to July 23, 1909 | 3 65 |
| | Bruce S. Keator, for expenses incurred as Secretary, to July 24, 1909..... | 2 33 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 1 75 |
| | United States Express Co., for express charges, to July 14, 1909 | 1 05 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 95 |
| | Whitall-Tatum Co., for bottles furnished, August 7, 1909 | 10 20 |
| | To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, as follows: | |
| | To July 20, 1909..... | 45 |
| | To July 20, 1909..... | 40 |
| | United States Express Co., for express charges, to July 30, 1909..... | 17 75 |
| | G. E. Stechert & Co., for book furnished, August 6, 1909 | 3 75 |
| | Adams Express Co., for express charges, to July 31, 1909 | 2 95 |
| | To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, as follows: | |
| | To July 20, 1909..... | 6 25 |
| | To July 20, 1909..... | 55 |
| | Neal Ransom, for testimony furnished in case of Geo. W. McGuire v. Wm. H. Adelung, June 3, 1909..... | 9 00 |
| | MacCrellish & Quigley, for account of amount due for stationery furnished, as per contract of 1909, being balance of appropriation..... | 299 04 |
| | MacCrellish & Quigley, for stationery furnished, as per contract of 1909 | 73 60 |
| | Arthur H. Thomas Co., for glass flask and dishes furnished, to July 20, 1909..... | 23 35 |
| | MacCrellish & Quigley, for stationery furnished, as per contract of 1909..... | 326 00 |
| | Chas. E. Roberts, for transcript of testimony furnished in cases of Board of Health v. Worischeck, Board of Health v. Holling, and Board of Health v. Gatzke, November 19, 1908 | 19 50 |

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| Aug. 31. | Arthur H. Thomas Co., for filters, carbolic, &c., furnished, July 10, 1909..... | \$18 91 |
| | John Rotherham, Clerk, Hudson county, for court costs in cases of Geo. W. McGuire v. Lieb L. Brunje, C. Meany and F. Paweik, June 17, 1909..... | 4 00 |
| | To amounts paid MacCrellish & Quigley for supplies furnished, as per contract of 1909, as follows: | |
| | For account of stationery..... | 428 21 |
| | For blanks | 60 75 |
| | Whitall-Tatum Co., for tinchires furnished, August 14, 1909 | 33 00 |
| | Arthur H. Thomas Co., for funnels, flasks, &c., furnished, July 31, 1909..... | 31 15 |
| | Zacharias Garage Co., for auto hire, August 19, 1909.. | 18 00 |
| Sept. 9. | R. B. FitzRandolph, for expenses as Chief, to August 31, 1909 | 173 47 |
| | To amounts paid persons below named for expenses incurred to dates in 1909, as follows: | |
| | A. I. Goehrig, Assistant to Chief, to August 27..... | 77 12 |
| | Geo. W. McGuire, Chief of Division of Creameries and Dairies, to August 30 | 30 44 |
| | Wm. G. Tice, Assistant Chief, to August 31..... | 20 05 |
| | Shippen Wallace, Chemist, to August 17..... | 9 70 |
| 13. | H. M. Herbert, Chief, to August 31..... | 34 65 |
| | Arthur G. Fowler, Assjstant Chief, to August 28..... | 67 69 |
| | Fred. B. Worman, Inspector, to August 31..... | 66 10 |
| | Chas. B. Robinson, Jr., Inspector, to August 31..... | 61 41 |
| | F. E. Daniels, Chemist, to August 28..... | 52 14 |
| 20. | Alex. C. Yard, Postmaster, for postage stamps furnished, August 30, 1909..... | 10 00 |
| | R. B. FitzRandolph, for expenses as Director, to August 31, 1909 | 18 98 |
| | Alex. C. Yard, Postmaster, for postal cards furnished, August 10, 1909..... | 50 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, September 4, 1909..... | 10 00 |
| | To amounts paid the following for expenses as Inspector, to August 31, 1909: | |
| | Wm. S. Townsend | 148 08 |
| | Louis Tremallo | 147 13 |
| | David C. Bowen | 78 42 |
| | Jerome E. Graves | 155 33 |
| | S. S. Vandruff | 102 86 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Bruce S. Keator, Secretary..... | 208 33 |
| | Chas. J. Merrell | 150 00 |
| | A. Clark Hunt, Assistant Secretary and Chief..... | 191 66 |
| | David S. South, Registrar..... | 150 00 |
| | Walter R. Scott..... | 50 00 |
| | Ella C. Closson..... | 45 00 |
| | Katherine M. Vare..... | 50 00 |
| | Ellen S. Merrell..... | 50 00 |
| | Albert J. Shull..... | 50 00 |
| | R. B. FitzRandolph..... | 187 50 |
| | J. V. Mulcahy, Assistant..... | 125 00 |
| | Jos. A. Moran, Assistant..... | 50 00 |
| | Wm. G. Tice..... | 125 00 |
| | Shippen Wallace | 125 00 |
| | Frank Yates | 50 00 |

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| Sept. 24. | Geo. W. McGuire, Chief of Department of Creameries and Dairies | \$166 66 |
| | A. I. Goehrig | 75 00 |
| | Florence E. Derbyshire | 45 00 |
| | John J. Marnell, Member | 125 00 |
| | Geo. P. Olcott, Member | 125 00 |
| | Wm. H. Chew, Member | 125 00 |
| | John H. Capstick, Member | 125 00 |
| | H. M. Herbert, Member | 125 00 |
| | Arthur G. Fowler | 125 00 |
| | Francis E. Daniels | 125 00 |
| | Henry W. Denny | 100 00 |
| | Louise MacMillan | 100 00 |
| | Frances P. Kessler | 45 00 |
| | Elvia Scott | 75 00 |
| | Fred. B. Worman | 75 00 |
| | Chas. B. Robinson, Jr. | 75 00 |
| | Mary E. Wohlfahrter, for services as Clerk from August 23 to September 30, 1909, inclusive | 58 06 |
| 29. | To amounts paid parties below named for supplies furnished on dates in 1909, as follows: | |
| | L. T. Baker Chemical Co., level apparatus for filter, &c., August 25 | 14 97 |
| | Emil Greiner Co., for dishes, September 2 | 8 40 |
| | Emil Greiner Co., test bottles, August 18 | 3 00 |
| | Keuffel & Esser Co., transit and tripod level, &c., August 27 | 361 44 |
| | Emil Greiner Co., Nessler tubes and burette, August 18 | 39 60 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909 | 30 |
| | Arthur H. Thomas Co., for thermograph for use on incubator furnished, August 13, 1909 | 35 00 |
| | To amounts paid the following for one month's salary as Inspector, to September 30, 1909: | |
| | Wm. S. Townsend | 100 00 |
| | Jerome E. Graves | 75 00 |
| | Samuel S. Vandruff | 100 00 |
| | Louis Tremallo | 75 00 |
| | David C. Bowen, Sanitary Inspector | 150 00 |
| | Elvia Scott, for one month's expenses as Inspector, to August 31, 1909 | 61 45 |
| Oct. 1. | R. B. FitzRandolph, Chief, for court costs paid in connection with oleomargarine cases at Atlantic City, September 20, 1909 | 97 65 |
| | Dr. W. F. Harrison, for services as Veterinary, to May 21, 1909, account of Contagious Diseases of Animals | 14 00 |
| 5. | Alex. C. Yard, Postmaster, for stamps, envelopes, &c., furnished, to September 20, 1909 | 66 22 |
| | C. L. Traver, for books furnished, September 17, 1909, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909 | 2 60 |
| | United States Express Co., for express charges, August 2, 1909 | 35 |
| | E. R. Voorhees, for services and expenses examining stables, &c., to September 5, 1909, account Contagious Diseases of Animals | 99 25 |
| | United States Express Co., for express charges, to September 3, 1909, sending reports to physicians | 281 35 |

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| Oct. | 5. | Alex. C. Yard, Postmaster, for postage stamps furnished, September 15, 1909, sending reports to physicians | \$118 50 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, September 16, 1909, account Food and Drugs... | 10 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909, account Food and Drugs, | 5 60 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909, account of Sewerage and Water Supplies..... | 8 35 |
| | | Typewriter Economy Co., for noiseless automatics furnished, September 1, 1909, account of Sewerage and Water Supplies | 6 00 |
| | 8. | To amounts paid the following for expenses, to September 30, 1909, account of Sewerage and Water Supplies: | |
| | | Chas. B. Robinson, Jr., Inspector..... | 58 93 |
| | | F. E. Daniels, Analyst..... | 51 60 |
| | | H. M. Herbert, Member..... | 64 65 |
| | | Arthur G. Fowler, Assistant Chief..... | 52 47 |
| | | Elvia Scott, Inspector..... | 42 94 |
| | | Fred. B. Worman, Inspector..... | 39 45 |
| | | Henry W. Denny, Analyst, expenses to September 27, 1909 | 2 66 |
| | | To amounts paid the following for expenses, to dates in 1909 below named, account Food and Drugs: | |
| | | A. I. Goehrig, Assistant Chief, to September 29..... | 34 40 |
| | | Geo. W. McGuire, Chief of Division of Creameries and Dairies, to September 29..... | 24 72 |
| | | Shippen Wallace, Chemist, to September 30..... | 4 75 |
| | | Wm. G. Tice, Assistant Chief, to September 22..... | 31 93 |
| | | R. B. FitzRandolph, Chief, to September 25..... | 93 64 |
| | | R. B. FitzRandolph, for expenses as Director of Bacteriological Laboratory, to September 29, 1909, Bacteriological Account | 9 77 |
| | 18. | Horace E. Fine Co., for plates, wire, &c., furnished, to September 17, 1909..... | 23 45 |
| | | Wm. S. Townsend, for expenses as Inspector, to September 25, 1909 | 49 53 |
| | | MacCrellish & Quigley, for blanks furnished, August 28, 1909 | 12 50 |
| | | Wm. S. Townsend, for expenses as Inspector, to October 2, 1909..... | 17 99 |
| | | Bruce S. Keator, for expenses as Secretary, to September 27, 1909..... | 3 24 |
| | | Newark Evening News, for one year's subscription to newspaper, from September 22, 1909..... | 5 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 60 |
| | | Chas. H. Fox, for binding books, to September 22, 1909 | 96 25 |
| | | H. T. Eisenberg, for auto hire, September 22, 1909... | 65 00 |
| | | Jerome E. Graves, for expenses as Inspector, to October 2, 1909 | 18 80 |
| | | Thos. B. Rogers, for services and expenses as Veterinary, to August 29, 1909..... | 111 00 |
| | | A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 3 00 |

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| Oct. 18. | To amounts paid the following for expenses as Inspector, to September 30, 1909: | |
| | Samuel S. Vandruff | \$81 42 |
| | Louis Tremallo | 77 39 |
| | David C. Bowen | 63 00 |
| | Jerome E. Graves, for expenses as Inspector, to September 25, 1909 | 61 87 |
| | Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to July 27, 1909..... | 36 80 |
| | D. Harris Smith, Justice of the Peace, Salem, for court costs in case of State Board of Health v. Edwin Smalley, Jr., August 13, 1909..... | 15 20 |
| | Whitall-Tatum Co., for bottles, &c., furnished, September 15, 1909 | 11 79 |
| | Herman M. Sypherd, for affidavits in connection with Board of Health cases, Atlantic City, September 20, 1909 | 9 75 |
| | A. K. Littlefield, for copy of testimony furnished in connection with case of Board of Health v. Louis L. Kliphouse, Atlantic City, September 21, 1909..... | 7 00 |
| | J. Ellis Paulin, Justice of the Peace, Glassboro, for court costs in case of Board of Health v. Bryon R. Day, September 9, 1909..... | 6 47 |
| | Jos. R. Bartlett, Clerk, District Court of Atlantic City, for court costs in case of Board of Health v. J. Smith, August 2, 1909..... | 3 05 |
| | Arthur H. Thomas Co., for dishes and paraffine furnished, September 22, 1909 | 4 75 |
| | Eimer & Amend, for nickel dish, &c., furnished, September 22, 1909 | 5 01 |
| | Gustav Ruh, Clerk of District Court, city of Bayonne, for court costs, to June 25, 1909..... | 4 00 |
| | Arthur H. Thomas Co., for copper bath, &c., furnished, to September 30, 1909..... | 74 50 |
| | Yawman & Erbe Manufacturing Co., for locking attachments furnished, September 14, 1909..... | 6 00 |
| | Adams Express Co., for express charges, to August 27, 1909 | 1 70 |
| 20. | H. K. Mulford Co., for anthrax virus, &c., furnished, August 9, 1907 | 9 26 |
| | MacCrellich & Quigley, for blanks furnished, as per contract of 1909 | 147 75 |
| | MacCrellich & Quigley, for blanks furnished, as per contract of 1909 | 88 50 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | John J. Marnell, Member..... | 125 00 |
| | Geo. P. Olcott, Member..... | 125 00 |
| | Wm. H. Chew, Member..... | 125 00 |
| | John H. Capstick, Member..... | 125 00 |
| | H. M. Herbert, Member..... | 125 00 |
| | Arthur G. Fowler | 125 00 |
| | Francis E. Daniels | 125 00 |
| | Henry W. Denny | 100 00 |
| | Louise MacMillan | 100 00 |
| | Frances P. Kessler | 45 00 |
| | Elvia Scott, Inspector | 75 00 |
| | Fred. B. Worman, Inspector..... | 75 00 |
| | Chas. B. Robinson, Jr., Inspector..... | 75 00 |
| | Bruce S. Keator, Secretary..... | 208 37 |

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| Oct. 25. | Chas J. Merrell | \$150 00 |
| | A. Clark Hunt, Assistant Secretary..... | 191 74 |
| | David S. South, Registrar..... | 150 00 |
| | Walter R. Scott | 50 00 |
| | Ella C. Closson | 45 00 |
| | K. M. Vare | 50 00 |
| | E. S. Merrell | 50 00 |
| | R. B. FitzRandolph, Chief | 187 50 |
| | John V. Mulcahy | 125 00 |
| | Jos. A. Moran | 50 00 |
| | Wm. G. Tice | 125 00 |
| | Shippen Wallace | 125 00 |
| | Frank Yates | 50 00 |
| | Geo. W. McGuire, Chief, Department of Creameries and Dairies | 166 74 |
| | A. I. Goehrig | 75 00 |
| | Florence E. Derbyshire | 45 00 |
| | David C. Bowen, Sanitary Inspector..... | 150 00 |
| | Wm. S. Townsend, Inspector..... | 100 00 |
| | Jerome E. Graves, Inspector..... | 75 00 |
| | Louis Tremallo, Inspector | 75 00 |
| | Samuel S. Vandruff, Inspector..... | 100 00 |
| | Albert J. Shull | 50 00 |
| 26. | Adams Express Co., for express charges, to Septem- ber 26, 1909..... | 104 77 |
| | A. C. Yard, Postmaster, for postage stamps furnished, October 15, 1909..... | 40 00 |
| | Chas. H. Fox, for binding records, &c., to October 19, 1909 | 25 50 |
| | A. Clark Hunt, for expenses incurred for telephone charges, to September 30, 1909..... | 6 00 |
| | Arthur J. Shull, for services rendered in delivering reports to Trenton physicians, to September 18, 1909.... | 6 00 |
| | Inter-State Telephone and Telegraph Co., for foreign messages to September 30, 1909..... | 70 |
| | A. C. Yard, Postmaster, for postage stamps furnished, October 15, 1909..... | 20 00 |
| | To amounts paid United States Express Co., for ex- press charges, as follows: | |
| | To October 8, 1909..... | 52 28 |
| | To September 30, 1909..... | 16 83 |
| | A. C. Yard, Postmaster, for postage due and stamped envelopes furnished, to October 6, 1909..... | 66 40 |
| | United States Express Co., for express charges, to September 30, 1909..... | 34 70 |
| | Emil Greiner Co., for condensers, &c., furnished, Octo- ber 15, 1909..... | 17 85 |
| | Baker & Co., Incorporated, for platinum dishes fur- nished, October 16, 1909..... | 352 46 |
| | E. S. Applegate & Co., for cameras and photo supplies furnished, October 18, 1909..... | 148 13 |
| | Emil Greiner Co., for Nessler cylinder, &c., furnished, October 12, 1909..... | 81 40 |
| | Paterson Chronicle Co., for books furnished, October 8, 1909 | 10 00 |
| | Stoll Blank Book and Stationery Co., for reading glass and map furnished, October 18, 1909..... | 1 50 |
| | Keuffel & Esser Co., for prepared columbia paper fur- nished, October 9, 1909..... | 1 44 |

STATE TREASURER'S REPORT.

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| Oct. 26. | E. L. Loblein, for services as Veterinary, to July 2, 1909 | \$34 00 |
| | Johnson & Johnson, for cotton furnished, October 8, 1909 | 47 25 |
| | Union Paper Co., for discs furnished, October 13, 1909 | 30 00 |
| | Eimer & Amend, for carbolic cryst furnished, October 15, 1909..... | 4 50 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 10 |
| | Whitall-Tatum Co., for bottles furnished, October 13, 1909 | 47 70 |
| | Eimer & Amend, for bottles, &c., furnished, October 11, 1909 | 35 00 |
| | Adams Express Co., for express charges, to September 29, 1909..... | 5 85 |
| 28. | Whitfield Gray, for services as Veterinary, to September 22, 1909..... | 159 94 |
| | Arthur H. Thomas Co., for bottles, &c., furnished, to October 14, 1909..... | 158 14 |
| | Underwood Typewriter Co., for typewriter furnished, October 15, 1909..... | 92 25 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1909..... | 3 45 |
| | Arthur H. Thomas Co., for bottles, &c., furnished, October 14, 1909..... | 35 92 |
| | Arthur H. Thomas Co., for account of amount due for temperature trough, &c., furnished to October 14, 1909, being balance of appropriation..... | 74 68 |
| | To amounts paid the following for expenses to dates in 1909 below named: | |
| | H. M. Herbert, Chief, to October 25..... | 92 65 |
| | F. E. Daniels, Chemist, to October 23..... | 60 59 |
| | A. Clark Hunt, in attendance at meeting of American Public Health Association, Richmond, to October 23... | 52 25 |
| | David S. South, in attendance at meeting of American Public Health Association, Richmond, to October 21... | 46 67 |
| | Henry W. Denny, Water Analyst, to October 20..... | 15 82 |
| | Arthur G. Fowler, Assistant, to October 7..... | 11 46 |
| | MacCrellish & Quigley, for stationery furnished as per contract of 1909..... | 40 00 |
| | Frank H. Smith, for newspapers furnished, to October 2, 1909 | 6 76 |
| | A. C. Yard, Postmaster, for postage stamps furnished, October 26, 1909..... | 215 00 |
| | E. S. Applegate & Co., for photographic supplies furnished, October 26, 1909..... | 17 73 |
| | David C. Bowen, for expenses as Inspector, to October 26, 1909..... | 77 79 |
| | | <u>\$67,911 60</u> |

STATEMENT 112.

STATE CHARITIES AID ASSOCIATION.

| | | |
|----------|---|----------|
| 1908. | | |
| Dec. 23. | To Hugh F. Fox, Treasurer, for amount of appropriation for the current fiscal year..... | \$600 00 |

STATEMENT 113.

STATE HOME FOR BOYS.

| | | | |
|-------|-----|--|----------|
| 1908. | | | |
| Nov. | 12. | To amounts paid F. M. Lockwood, Treasurer, as follows: | |
| | | For allowance for petty cash expenses of the Home.. | \$500 00 |
| | | For pay-roll of Superintendent and employes, to October 31, 1908..... | 3,067 08 |
| | 17. | For expenses of the Home for October, 1908..... | 3,606 19 |
| | | John E. Gill, for expenses as Trustee, to November 17, 1908 | 20 52 |
| | 19. | George M. Davison, for building addition to boys' dining-room, to October 20, 1908, as per contract..... | 2,999 00 |
| Dec. | 1. | Morean Bros., for advertising notice for proposals for building road, to August 14, 1908..... | 4 20 |
| | | To amounts paid the following for advertising notice for proposals for boring well, to July 17, 1908: | |
| | | John L. Murphy Publishing Co..... | 3 00 |
| | | The Perth Amboy Evening News Co..... | 2 40 |
| | | Perth Amboy Evening News, for advertising notice for proposals for building road, to August 26, 1908..... | 3 60 |
| | 11. | To amounts paid F. M. Lockwood, Treasurer, as follows: | |
| | | For pay-roll of Superintendent and employes, to November 30, 1908..... | 3,037 50 |
| | | For allowance for petty cash expenses of the Home.. | 500 00 |
| | 18. | For expenses of the Home for November, 1908..... | 4,324 38 |
| | 28. | Peter Forman, for services as Engineer in connection with constructing macadam roads, to December 2, 1908, | 112 50 |
| 1909. | | | |
| Jan. | 5. | F. M. Lockwood, Treasurer, for pay-roll of Superintendent and employes, to December 31, 1908..... | 2,980 17 |
| | 8. | J. F. Shanley Co., for account of contract for building stone road, to December 1, 1908..... | 3,375 00 |
| | 19. | F. M. Lockwood, Treasurer, for expenses of the Home for December, 1908 | 4,971 70 |
| | 26. | Ridpath & Potter, for account of contract for work done in drilling well, to December 4, 1908..... | 246 60 |
| Feb. | 2. | F. M. Lockwood, Treasurer, for pay-roll of Superintendent and employes, to January 31, 1909..... | 3,064 17 |
| | 23. | Gervas Ely, for expenses as Manager, to February 18, 1909 | 20 00 |
| | | F. M. Lockwood, Treasurer, for expenses of the Home for January, 1909 | 5,777 93 |
| Mar. | 2. | The Perrine-Buckelew Co., for work done and materials furnished in erecting addition to Parker Cottage, No. 3, as per contract, to February 2, 1909..... | 2,500 00 |
| | 8. | F. M. Lockwood, Treasurer, for pay-roll of Superintendent and employes, to February 28, 1909..... | 3,129 17 |
| | 9. | F. S. Gaskill, for expenses as Trustee, from March 16, 1904, to May 25, 1908..... | 8 18 |
| | 22. | F. M. Lockwood, Treasurer, for expenses of the Home for February, 1909 | 2,957 83 |
| | | F. M. Lockwood, Treasurer, for allowance for petty cash expenses of Home..... | 500 00 |
| | 26. | J. E. Gill, for expenses as Trustee, to March 22, 1909 | 21 60 |
| April | 6. | F. M. Lockwood, Treasurer, for pay-roll of Superintendent and employes, to March 31, 1909..... | 3,126 94 |

STATE TREASURER'S REPORT.

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| April | 20. | F. M. Lockwood, Treasurer, for expenses of the Home for March, 1909..... | \$3,180 04 |
| May | 4. | F. M. Lockwood, Treasurer, for expenses as Trustee, to March 2, 1909..... | 48 00 |
| | | F. M. Lockwood, Treasurer, for pay-roll of Superintendent and employes, to April 30, 1909..... | 3,119 17 |
| June | 4. | John Guire, for traveling expenses as Trustee, to January 19, 1909 | 35 50 |
| | | F. M. Lockwood, Treasurer, for expenses of the Home for April, 1909 | 3,760 16 |
| | | Harkins & Victory, for premium on policy of insurance for three years, for April 10, 1909..... | 1,700 00 |
| | | To amounts paid F. M. Lockwood, Treasurer, as follows: | |
| | | For pay-roll of Superintendent and employes, to May 31, 1909 | 3,006 10 |
| | 15. | For allowance for petty cash expenses of the Home.. | 500 00 |
| | 22. | For expenses of the Home for May, 1909..... | 4,279 18 |
| July | 2. | For one month's salaries of officers and employes, to June 30, 1909 | 2,995 67 |
| | 20. | For expenses of the Home for June, 1909..... | 2,826 53 |
| Aug. | 3. | For pay-roll of Superintendent, officers and employes, to July 31, 1909..... | 3,059 39 |
| | 17. | Thos. Elliot, for trap rock lumber, &c., furnished, July 31, 1909, in connection with water supply..... | 221 40 |
| | 26. | To amounts paid F. M. Lockwood, Treasurer, as follows: | |
| | | For expenses of the Home for July, 1909..... | 3,937 82 |
| Sept. | 7. | For pay-roll of Superintendent, teachers and employes, to August 31, 1909..... | 3,049 59 |
| | 13. | For allowance for petty cash expenses of Home..... | 250 00 |
| | 20. | For expenses of the Home for August, 1909..... | 5,376 41 |
| Oct. | 1. | For pay-roll of Superintendent, teachers and employes, to September 30, 1909..... | 3,050 33 |
| | | T. George Ridpath, successor to Ridpath & Potter, for balance due for drilling well on grounds of State Home for Boys, to August 20, 1909..... | 753 50 |
| | 5. | Peter Forman, for services in connection with sale of land, &c., surveying, drawing, &c., August 31, 1909..... | 30 00 |
| | | Harkins & Victory, for premium on policies of fire insurance, dated August 3, 1909..... | 16 00 |
| | 18. | John E. Gill, for traveling expenses as Trustee, to October 5, 1909..... | 30 81 |
| | | F. M. Lockwood, Treasurer, for allowance for petty cash expenses | 100 00 |
| | | Gervas Ely, for expenses as Trustee, to July 21, 1909, | 23 00 |
| | 20. | T. Geo. Ridpath, successor to Ridpath & Potter, for work on artesian well and for use of machine, &c., furnished for artesian well, to September 30, 1909..... | 515 92 |
| | 26. | F. M. Lockwood, Treasurer, for expenses of the Home for September, 1909..... | 3,958 35 |
| | | To amounts paid the following for expenses incurred as Trustee in visiting institutions at Hampton, Washington, Richmond and Baltimore, October 14, 1909: | |
| | | Gervas Ely | 45 74 |
| | | John E. Gill | 45 49 |
| | | Thos. Elliott, for constructing bulkhead for retaining waters of reservoir at Monroe Pumping Station, October 19, 1909 | 400 00 |

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| Oct. 28. | Western Electric Co., for wire, &c., furnished, October 14, 1909 | \$117 54 |
| | T. Geo. Ridpath, successor to Ridpath & Potter, for service of man and use of machine working on artesian well, to October 4, 1909..... | 43 00 |
| | John C. Kalleen, for expense incurred in exchange of land acquired in connection with water-supply, July 21, 1909 | 50 00 |
| | Perrine & Buckelew, for lumber furnished, September 30, 1909, for construction of house at Monroe Pumping Station | 131 41 |
| | | <u>\$101,515 71</u> |

STATEMENT 114.

STATE HOME FOR GIRLS.

| | | |
|----------|--|------------|
| 1908. | | |
| Nov. 12. | To Thomas B. Holmes, Treasurer, for pay-roll of employes, to October 31, 1908..... | \$1,354 45 |
| | N. F. Dullard, for one month's salary as Parole Officer, to October 31, 1908..... | 75 00 |
| 13. | James W. Lanning, for enlarging and making repairs to farm houses, to November 10, 1908, as per contract.. | 1,978 00 |
| 17. | N. F. Dullard, for expenses as Probation Officer, to October 29, 1908 | 60 50 |
| 20. | Thos. B. Holmes, for expenses of the Home for October, 1908 | 4,026 83 |
| Dec. 4. | Thos. B. Holmes, for pay-roll of Superintendent and employes, to November 30, 1908..... | 1,379 97 |
| 9. | N. F. Dullard, for one month's salary as Parole Officer, to November 30, 1908..... | 75 00 |
| 16. | Thos. B. Holmes, Treasurer, for allowance for petty cash expenses of the Home..... | 300 00 |
| 18. | Mrs. F. T. Johnson, for expenses as Trustee, to December 7, 1908 | 8 40 |
| 1909 | | |
| Jan. 4. | Thos. B. Holmes, Treasurer, for pay-roll of Superintendent and employes, to December 31, 1908..... | 1,358 42 |
| 8. | N. F. Dullard, for one month's salary as Parole Officer, to December 31, 1908..... | 75 00 |
| 12. | Thos. B. Holmes, Treasurer, for expenses of the Home for November, 1908 | 3,962 65 |
| | Thos. B. Holmes, Treasurer, for expenses of the Home for December, 1908 | 3,359 83 |
| 15. | N. F. Dullard, for expenses as Parole Officer, to December 31, 1908..... | 46 24 |
| | Thos. B. Holmes, for allowance for petty cash expenses of the Home..... | 200 00 |
| Feb. 2. | Thos. B. Holmes, for pay-roll of Superintendent and employes, to January 31, 1909..... | 1,414 19 |
| 9. | N. F. Dullard, for one month's salary as Parole Officer, to January 31, 1909..... | 75 00 |
| 16. | To amounts paid Thos. B. Holmes, Treasurer, as follows: | |
| | For allowance for petty cash expenses of the Home.... | 200 00 |
| Mar. 2. | For pay-roll of Superintendent and employes, to Feb-28, 1909 | 1,355 97 |
| 8. | N. F. Dullard, for one month's salary as Parole Officer, to February 28, 1909..... | 75 00 |

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| Mar. | 19. | Thos. B. Holmes, Treasurer, for allowance for petty cash expenses of the Home..... | \$200 00 |
| | | N. F. Dullard, for expenses as Parole Officer, to February 28, 1909 | 78 89 |
| April | 6. | Thos. B. Holmes, Treasurer, for pay-roll of Superintendent and employes, to March 31, 1909..... | 1,419 64 |
| | | To amounts paid N. F. Dullard, Parole Officer, as follows: | |
| | | For one month's salary, to March 31, 1909..... | 75 00 |
| | | For expenses, to March 31, 1909..... | 31 24 |
| | 13. | Mrs. F. T. Johnson, for expenses as Trustee, to April 2, 1909 | 10 75 |
| | | To amounts paid Thos. B. Holmes, Treasurer, for expenses of the Home for months in 1909, as follows: | |
| | | January | 4,645 10 |
| | | February | 3,889 63 |
| May | 4. | Thos. P. Fay, for expenses as Trustee, to March 31, 1909 | 58 00 |
| | | To amounts paid Thos. B. Holmes, Treasurer, as follows: | |
| | | For pay-roll of Superintendent and employes, to April 30, 1909 | 1,429 25 |
| | | For expenses of the Home for March, 1909..... | 3,667 57 |
| | | For allowance for petty cash expenses..... | 200 00 |
| | 11. | John D. Rue, for expenses as Trustee, to April 1, 1909, | 20 85 |
| | 13. | To amounts paid N. F. Dullard for salary and expenses as Parole Officer, to April 30, 1909, as follows: | |
| | | One month's salary | 75 00 |
| | 18. | Traveling expenses | 39 32 |
| | | Nazareth Branch, Seton Hospital, for nine weeks' board and medicine for inmate, Nellie De Noyles, to April 30, 1909 | 36 00 |
| | | Thos. B. Holmes, Treasurer, for expenses of the Home for April, 1909 | 2,898 67 |
| | | Mercer Hospital, for board of inmates, to April 30, 1909 | 25 50 |
| June | 4. | Thos. B. Holmes, Treasurer, for pay-roll of Superintendent and employes, to May 31, 1909..... | 1,479 74 |
| | | C. V. C. Murphy, for premium on policy of insurance on buildings for five years, from January 19, 1909..... | 144 00 |
| | | Christian Refuge, for board of four inmates, to April 30, 1909 | 60 00 |
| | | N. F. Dullard, for one month's salary as Parole Officer, to May 31, 1909..... | 75 00 |
| | | Thos. B. Holmes, Treasurer, for expenses of Home from June 1, 1908, to September 30, 1908..... | 8,567 63 |
| | 15. | N. F. Dullard, for traveling expenses as Parole Officer, to May 31, 1909..... | 14 41 |
| | | Christian Refuge, for board of two inmates, to May 31, 1909 | 73 06 |
| | | Mercer Hospital, for board and treatment of four inmates, to May 31, 1909..... | 48 00 |
| | | Thos. B. Holmes, Treasurer, for expenses of the Home for May, 1909 | 3,208 88 |
| July | 2. | Thos. B. Holmes, Treasurer, for pay-roll of officers and employes, to June 30, 1909..... | 1,442 81 |
| | 6. | N. F. Dullard, for one month's salary as Parole Officer, to June 30, 1909..... | 75 00 |
| | 13. | Thos. B. Holmes, for allowance for petty cash expenses of the Home | 200 00 |

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| July | 20. | To amounts paid Trustees below named for expenses to dates as follows: | |
| | | Joanna Hartshorn, to June 5, 1909..... | \$24 00 |
| | | Mrs. F. T. Johnson, to May 26, 1909..... | 16 02 |
| | | Louise K. Jess, to March 9, 1909..... | 7 25 |
| Aug. | 3. | Thos. B. Holmes, for expenses of the school for June, 1909 | 3,445 25 |
| | | N. F. Dullard, for expenses incurred as Parole Officer, to June 30, 1909..... | 40 22 |
| | | Mercer Hospital, for board and care of four inmates, to June 30, 1909..... | 45 50 |
| | 10. | Thos. B. Holmes, Treasurer, for pay-roll of Superintendent, officers and employes, to July 31, 1909..... | 1,523 14 |
| | | N. F. Dullard, for one month's salary as Parole Officer, to July 31, 1909..... | 75 00 |
| | | Christian Refuge, for board and care of five inmates, to June 30, 1909..... | 75 00 |
| | 31. | Mercer Hospital, for board, care and treatment of two inmates, to July 31, 1909..... | 20 50 |
| | | Christian Refuge, for board and care of five inmates, to July 31, 1909..... | 76 00 |
| | | Nazareth Branch, Seton Hospital, for board and medicine furnished, to May 17, 1909..... | 9 71 |
| | | To amounts paid Thos. B. Holmes, Treasurer, as follows: | |
| | | For expenses of the Home for July, 1909..... | 3,400 68 |
| Sept. | 3. | For pay-roll of Superintendent, officers and employes, to August 31, 1909..... | 1,458 87 |
| | 7. | N. F. Dullard, for one month's salary as Parole Officer, to August 31, 1909..... | 75 00 |
| | 24. | To amounts paid Thos. B. Holmes, Treasurer, as follows: | |
| | | For expenses of the Home for August, 1909..... | 2,614 97 |
| | | For allowance for petty cash expenses of the Home, Christian Refuge, for board and care of five inmates, to August 31, 1909..... | 200 00 |
| | | Mercer Hospital, for board and care of two inmates, to August 31, 1909..... | 75 00 |
| | | to August 31, 1909..... | 19 00 |
| Oct. | 1. | Thos. B. Holmes, Treasurer, for pay-roll of Superintendent, teachers and employes, to September 30, 1909..... | 1,464 14 |
| | 5. | N. F. Dullard, for one month's salary as Parole Officer, to September 30, 1909..... | 75 00 |
| | | Jos. H. Wright, for premium on policy of insurance, dated August 21, 1909..... | 10 00 |
| | 11. | Mrs. F. T. Johnson, for expenses as Trustee, to October 2, 1909..... | 17 55 |
| | | Christian Refuge, for support and maintenance of two inmates, to September 30, 1909..... | 18 50 |
| | | Thos. B. Holmes, Treasurer, for expenses of the Home for September, 1909..... | 1,218 66 |
| | 20. | St. Katherine Home, for entrance fee of Lina Patterson, inmate, September 29, 1909..... | 15 00 |
| | 26. | To amounts paid the following for expenses as Trustee: | |
| | | John D. Rue, to October 1, 1909..... | 24 21 |
| | | Margaret H. Sickel, to September 30, 1909..... | 7 65 |
| | | A. D. Carnagy, from October 28, 1908, to October 2, 1909 | 6 00 |
| | | | \$71,627 21 |

STATEMENT 115.

STATE HORTICULTURAL SOCIETY.

| | | | |
|-------|----|---|----------|
| 1909. | | | |
| Oct. | 1. | To Geo. E. De Camp, Treasurer, for appropriation for current fiscal year..... | \$600 00 |

STATEMENT 116.

STATE HOSPITALS.

| | | | |
|-------|-----|---|---------|
| 1908. | | | |
| Nov. | 12. | To Peter P. Rafferty, for balance due for expenses as Manager, State Hospital at Trenton, from October 8, 1907, to October 8, 1908..... | \$80 94 |
| | 17. | J. T. Gillson, for expenses as Manager, State Hospital at Morris Plains, to October 31, 1908..... | 33 11 |
| | | James G. Morgan, for expenses as Manager, State Hospital at Morris Plains, from January 17, 1907, to October 8, 1908..... | 27 55 |
| Dec. | 4. | L. A. D. Allen, for expenses as one of the Managers of the State Hospital at Trenton, to November 12, 1908.. | 54 50 |
| | 9. | To amounts paid H. Page Hough, as follows: For professional services examining Marco Antonio, Samuel Meltzer and Ambrose Brennan, inmates of the New Jersey Reformatory, as to their sanity, to November 24, 1908 | 30 00 |
| | | For expenses incurred in transferring Marco Antonio and Samuel Meltzer to State Hospital at Morris Plains and Ambrose Brennan to State Hospital at Trenton, all being inmates of the New Jersey Reformatory, to November 24, 1908 | 37 77 |
| | | C. S. Hoffman, for expenses as Manager of State Hospital at Trenton, to December 8, 1908..... | 28 40 |
| | 16. | To amounts paid the following for medical examination of insane convicts, December 14, 1908: T. H. Mackenzie..... | 10 00 |
| | | Samuel F. Stanger..... | 10 00 |
| 1909. | | | |
| Jan. | 5. | Geo. O. Osborne, Keeper, for expenses in transferring Jennie Robinson, an insane convict, from the State Prison to the State Hospital at Morris Plains, December 16, 1908 | 12 65 |
| | 15. | To amounts paid H. Page Hough, as follows: For professional services examining Ellis Turner and Louis P. Rist, inmates of the New Jersey Reformatory, as to their sanity, to January 3, 1909..... | 20 00 |
| | | For expenses incurred in transferring insane inmates of the New Jersey Reformatory to State Hospitals, to January 4, 1909 | 35 69 |
| | 26. | To amounts paid the following for expenses as Manager, State Hospital at Morris Plains, as follows: Jas. M. Buckley, from November 1, 1907, to October 31, 1908 | 65 50 |
| Mar. | 16. | P. J. Ryan, to February 23, 1908..... | 42 50 |
| | | To amounts paid Managers of State Hospitals at places below named for expenses, as follows: C. S. Hoffman, Trenton, to March 15, 1909..... | 49 00 |
| | 19. | Geo. W. Jagle, Morris Plains, from October 8, 1907, to November 12, 1908..... | 152 10 |

STATE TREASURER'S REPORT.

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| June | 4. | J. Bayard Kirkpatrick, Trenton, to May 15, 1909..... | \$10 68 |
| | 25. | Geo. O. Osborne, Keeper, for expenses incurred in transferring insane convicts from State Prison to State Hospital at Morris Plains, June 17, 1909..... | 14 00 |
| July | 6. | To amounts paid the following for medical examination of insane convicts, to July 1, 1909: | |
| | | T. H. Mackenzie..... | 50 00 |
| | | Paul L. Cort..... | 50 00 |
| | 20. | C. S. Hoffman, for expenses as Manager of State Hospital, Trenton, July 15, 1909..... | 24 45 |
| | | | <hr/> |
| | | | \$838 84 |

STATEMENT 117

STATE HOSPITAL AT TRENTON.

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|-------|-----|---|-----------|
| 1908. | | | |
| Nov. | 6. | To Andrew Webber, for one month's services as Inspector of Construction, to October 31, 1908..... | \$150 00 |
| | 17. | International Instrument Co., for Laboratory apparatus furnished, October 16, 1908..... | 50 00 |
| | | Harvey H. Johnson, Treasurer, for pay-roll of employes, to October 31, 1908..... | 9,170 47 |
| | | Stark & Faussett, for tiling in old part of building, to November 13, 1908, as per contract..... | 2,871 36 |
| | 19. | F. Weber & Co., for water colors, &c., at Laboratory, October 27, 1908..... | 8 18 |
| | | Chas. Lentz & Sons, for Laboratory apparatus furnished, October 27, 1908..... | 8 70 |
| | | F. S. Katzenbach & Co., for fixtures furnished at Laboratory, October 30, 1908..... | 5 00 |
| | | Ernst Leitz, for apparatus, &c., furnished for operating room, October 9, 1908, as per agreement..... | 767 93 |
| | 25. | Samuel T. Atchley, Warden, for one month's salaries of officers, to November 30, 1908..... | 1,278 30 |
| | | L. M. Codington, for making appraisal of personal property, to October 31, 1908..... | 100 00 |
| | | Lloyd H. Rockhill, for making appraisal of personal property, to October 31, 1908..... | 100 00 |
| | | Harvey H. Johnson, Treasurer, for expenses of the Hospital for October, 1908..... | 13,877 76 |
| | | Andrew Webber, for one month's salary as Inspector of Construction, to November 30, 1908..... | 150 00 |
| | | Jos. L. Sweigerd & Co., for work done and materials furnished in installing pumping machinery for wells, to November 24, 1908, as per contract..... | 4,741 00 |
| | | Harvey H. Johnson, Treasurer, for allowance for petty cash expenses of the Hospital..... | 500 00 |
| | | John Black, for account for plumbing work done in old part of building, to November 27, 1908, as per contract, being balance of appropriation..... | 5,143 50 |
| | | John Black, for balance due for plumbing work done in old part of building, to November 27, 1908, as per contract..... | 815 06 |
| | 4. | To amounts paid Harvey H. Johnson, Treasurer, as follows: | |
| | | For pay-roll of employes, to November 30, 1908..... | 9,096 95 |
| | 16. | For expenses of the Hospital for November, 1908... | 14,247 14 |
| | 23. | Andrew Webber, for one month's salary as Inspector of Construction, to December 31, 1908..... | 150 00 |

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| 1909. | | | |
| Jan. | 4. | Wm. Mills, for account of contract for work done and materials furnished in erecting tuberculosis shacks, to December 14, 1908 | \$2,000 00 |
| | 5. | To amounts paid Harvey H. Johnson, Treasurer, as follows: | |
| | | For pay-roll of employes, to December 31, 1908..... | 9,101 63 |
| | | For pay-roll of officers, to December 31, 1908..... | 1,294 05 |
| | 8. | Joshua S. Cope, for stone furnished for making repairs to roads, to December 1, 1908..... | 1,000 00 |
| | 15. | Harvey H. Johnson, Treasurer, for expenses of the Hospital for December, 1908..... | 20,180 19 |
| | | John Black, for plumbing work done and materials furnished in old part of building, &c., to January 8, 1909 | 7,131 00 |
| | 26. | Andrew Webber, for one month's salary as Inspector of Construction, to January 31, 1909..... | 150 00 |
| Feb. | 5. | To amounts paid Harvey H. Johnson, Treasurer, for one month's salaries, to January 31, 1909, of persons, as follows: | |
| | | Officers | 1,316 63 |
| | | Employes | 9,229 56 |
| | 23. | Andrew Webber, for one month's salary as Inspector of Construction, to February 28, 1909..... | 150 00 |
| | | Harvey H. Johnson, Treasurer, for expenses of the Hospital for January, 1909..... | 16,585 37 |
| Mar. | 2. | John Black, for plumbing work done in old part of building, to March 1, 1909..... | 8,050 00 |
| | | Stark & Faussett, for tiling work done in old part of building, to February 27, 1909..... | 5,408 95 |
| | 9. | To amounts paid Harvey H. Johnson, Treasurer, for one month's salaries, to February 28, 1909, of persons, as follows: | |
| | | Employes | 9,325 35 |
| | | Officers | 1,300 56 |
| | 19. | Harvey H. Johnson, Treasurer, for expenses of the Hospital for February, 1909..... | 15,279 49 |
| | 26. | Andrew Webber, for one month's salary as Inspector of Construction, to March 31, 1909..... | 150 00 |
| April | 6. | To amounts paid Harvey H. Johnson, Treasurer, for one month's salaries, to March 31, 1909, of persons, as follows: | |
| | | Officers | 1,266 63 |
| | | Employes | 9,297 49 |
| | 13. | John Black, for plumbing work done and materials furnished in old part of building, &c., to April 2, 1909, | 7,590 00 |
| | 20. | Harvey H. Johnson, Treasurer, for expenses of Hospital for March, 1909..... | 9,554 38 |
| | 27. | Andrew Webber, for one month's salary as Inspector of Construction, to April 30, 1909..... | 150 00 |
| May | 7. | To amounts paid Harvey H. Johnson, Treasurer, for pay-rolls, to April 30, 1909, of the following: | |
| | | Employes | 9,348 10 |
| | | Officers | 1,266 63 |
| | 25. | Andrew Webber, for one month's service as Inspector of Construction, to May 31, 1909..... | 150 00 |
| June | 4. | To Harvey H. Johnson, Treasurer, for expenses of the Hospital for April, 1909..... | 21,696 17 |

STATE TREASURER'S REPORT.

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| June | 8. | To amounts paid Harvey H. Johnson, Treasurer, for pay-rolls, to May 31, 1909, of the following: | |
| | | Employees | \$9,514 45 |
| | | Officers | 1,266 63 |
| | 22. | Stark & Fausett, for tiling work, &c., done in men's bath ward, to May 31, 1909..... | 1,837 81 |
| | | John Black, for plumbing work done and materials furnished in old part of building, to May 25, 1909..... | 1,114 00 |
| | 25. | To amounts paid Harvey H. Johnson, Treasurer, as follows: | |
| | | For expenses of the Hospital for May, 1909..... | 11,672 32 |
| July | 6. | For one month's salaries of officers, to June 30, 1909, For pay-roll of employes to June 30, 1909..... | 1,266 63 9,622 03 |
| | 27. | For expenses of Hospital for June, 1909..... | 15,432 30 |
| Aug. | 3. | To amounts paid Harvey H. Johnson, Treasurer, for pay-rolls, to July 31, 1909, of the following: | |
| | | Officers | 1,216 63 |
| | | Employees | 9,879 67 |
| | 26. | Harvey H. Johnson, Treasurer, for expenses of the Hospital for July, 1909..... | 16,084 82 |
| Sept. | 3. | To amounts paid Harvey H. Johnson, Treasurer, for pay-rolls, to August 31, 1909, of the following: | |
| | | Officers | 1,283 30 |
| | | Employees | 9,929 04 |
| | 24. | Harvey H. Johnson, Treasurer, for expenses of the Hospital for August, 1909..... | 18,595 39 |
| Oct. | 5. | To amounts paid Harvey H. Johnson, Treasurer, for pay-rolls, to September 30, 1909, of the following: | |
| | | Employees | 9,991 31 |
| | | Officers | 1,283 30 |
| | 29. | Harvey H. Johnson, Treasurer, for expenses of the Hospital for September, 1909..... | 18,587 68 |
| | | Wm. Mills, for balance of amount due for erection of tuberculosis shack, as per contract, to October 20, 1909, | 1,375 00 |
| | | J. A. Dowling, for iron pipe furnished for shack at State Hospital, as per contract, October 23, 1909..... | 95 00 |
| | | | \$371,250 78 |

STATEMENT 118.

STATE HOSPITAL AT MORRIS PLAINS.

| | | | |
|-------|-----|---|-------------|
| 1908. | | | |
| Nov. | 17. | To amounts paid H. P. Lindabury, Treasurer, as follows: | |
| | | For expenses of the Hospital for September, 1908.... | \$22,314 55 |
| | | For pay-roll of employes, to October 31, 1908..... | 12,515 95 |
| | 25. | To amounts paid the following for making appraisal of personal property, to October 29, 1908: | |
| | | C. W. Ennis | 37 50 |
| | | John Naughton | 37 50 |
| Dec. | 9. | To amounts paid H. P. Lindabury, Treasurer, as follows: | |
| | | For pay-roll of employes, to November 30, 1908..... | 13,168 58 |
| | | For expenses for October, 1908..... | 31,385 23 |
| | 28. | For two months' salaries of officers, to November 30, 1908 | 2,675 00 |

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| 1909. | | | |
| Jan. | 8. | For pay-roll of employes, to December 31, 1908..... | \$12,160 84 |
| | | For one month's salaries of officers, to December 31, 1908 | 1,337 50 |
| | 15. | For expenses of the Hospital for November, 1908..... | 26,460 56 |
| Feb. | 1. | To amounts paid H. P. Lindabury, Treasurer, for one month's salaries, to January 31, 1909, as follows: | |
| | | Officers | 1,337 50 |
| | 5. | Employes | 12,405 43 |
| | 9. | H. P. Lindabury, Treasurer, for expenses of the Hospital for December, 1908..... | 25,380 52 |
| | 24. | John A. Dowling, for work done and materials furnished in fitting up toilet rooms in Administration Building, as per contract, dated August 28, 1908..... | 4,497 00 |
| Mar. | 2. | To amounts paid H. P. Lindabury, Treasurer, as follows: | |
| | | For one month's salaries of officers, to February 28, 1909 | 1,337 50 |
| | 9. | For expenses of the Hospital for January, 1909..... | 25,591 03 |
| | | For pay-roll of employes, to February 28, 1909..... | 12,389 05 |
| | 12. | Dow Wire and Iron Work, for finishing and erecting fire escapes, to December 30, 1908, as per contract..... | 7,220 00 |
| April | 6. | To amounts paid H. P. Lindabury, Treasurer, as follows: | |
| | | For one month's salaries of officers, to March 31, 1909, | 1,087 50 |
| | 13. | For expenses of the Hospital for February, 1909..... | 22,695 55 |
| | 20. | For pay-roll of employes, to March 31, 1909..... | 12,366 38 |
| May | 4. | For pay-roll of officers, to April 30, 1909..... | 1,220 83 |
| | 7. | For expenses of the Hospital for March, 1909..... | 28,857 37 |
| | 13. | For pay-roll of employes, to April 30, 1909..... | 12,475 57 |
| June | 8. | For expenses of the Hospital for April, 1909..... | 27,604 19 |
| | 15. | To amounts paid H. P. Lindabury, Treasurer, for pay-rolls, to May 31, 1909, of the following: | |
| | | Officers | 1,337 50 |
| | | Employes | 12,538 85 |
| | 20. | H. P. Lindabury, Treasurer, for salaries of officers, to June 30, 1909 | 1,337 50 |
| | | Martha Everitt, Executrix, for amount due the late Moses K. Everitt for salary as Warden from March 1-24, 1909 | 193 55 |
| | | H. P. Lindabury, Treasurer, for pay-roll of employes, to June 30, 1909..... | 12,591 60 |
| | | H. P. Lindabury, Treasurer, for expenses of the Hospital for May, 1909..... | 22,733 79 |
| | 27. | Edw. I. Coursen, for services as Acting Warden during the time intervening between the death of Moses K. Everitt and the date on which O. M. Bowen assumed the duties of Warden, from March 25 to April 14, 1909..... | 173 11 |
| Aug. | 10. | To amounts paid H. P. Lindabury, Treasurer, for pay-rolls, to July 31, 1909, of the following: | |
| | | Employes | 12,868 29 |
| | | Officers | 1,337 50 |
| | | To amounts paid H. P. Lindabury, Treasurer, for expenses of the Hospital for months in 1909, as follows: | |
| | | June | 24,759 07 |
| | 31. | July | 23,306 43 |
| Sept. | 3. | To amounts paid H. P. Lindabury, Treasurer, for pay-rolls, to August 31, 1909, of the following: | |
| | | Officers | 1,337 50 |
| | | Employes | 12,287 89 |

STATE TREASURER'S REPORT.

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| Sept. 29. | H. P. Lindabury, Treasurer, for expenses of the Hospital for August, 1909..... | \$26,494 14 |
| Oct. 8. | To amounts paid H. P. Lindabury, Treasurer, for payrolls, to September 30, 1909, of the following: | |
| | Employes | 12,610 94 |
| | Officers | 1,337 50 |
| 26. | H. P. Lindabury, Treasurer, for expenses of Hospital for September, 1909..... | 34,588 77 |
| 28. | Gamewell Fire Alarm Telegraph Co., for furnishing and installing fire alarm signaling apparatus, as per contract, dated October 28, 1908, March 31, 1909..... | 3,500 00 |
| | | <u>\$523,892 56</u> |

STATEMENT 119.

STATE HOUSE COMMISSION.

| | | |
|----------|---|----------|
| 1908. | | |
| Nov. 12. | To Watchung Spring Water Co., for water furnished to October 28, 1908..... | \$90 00 |
| | Troy Laundry, for laundry work, to October 3, 1908, | 30 19 |
| 17. | Public Service Corporation of New Jersey, for electric light and power furnished State House, to October 28, 1909 | 2,733 77 |
| | Inter-State Telephone and Telegraph Co., for rental of telephones and switchboard, to September 30, 1908.. | 100 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service in Custodian's office, from April 1, 1906, to September 20, 1908..... | 46 65 |
| | Public Service Corporation of New Jersey, for gas furnished at State House, to October 20, 1908..... | 34 60 |
| | Adams Express Co., for express charges, to September 30, 1908..... | 5 39 |
| | D. P. Forst & Co., for matches furnished, October 15, 1908 | 5 25 |
| | Merchants' Express, for carting from freight station, to October 24, 1908..... | 1 75 |
| | United States Express Co., for express charges, August 13, 1908..... | 1 25 |
| | Carlman Ribsam, for plants and flowers furnished, to June 3, 1908..... | 941 65 |
| | Real Estate Title Co., for services in examining titles, making surveys, locating monuments and furnishing abstracts of title and title insurance policy on lands purchased by the State from the heirs of George S. Green and the Golding Sons Co., to October 19, 1908..... | 1,000 00 |
| 19. | Edw. K. Ditmars, for account of contract for painting exterior woodwork, &c., of Capitol buildings, to November 13, 1908..... | 300 00 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | John W. Weseman, Custodian..... | 291 66 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer..... | 125 00 |
| | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | Sheffield Tuesday, Messenger in library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | Chas. N. Robinson, Document Clerk..... | 100 00 |
| | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |

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| Nov. 25. | Simon Gerson, Night Custodian..... | \$125 00 |
| | Benj. F. Densten, Night Watchman..... | 75 00 |
| | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | James Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman..... | 83 33 |
| | Jos. Deck, Fireman..... | 65 00 |
| | Theodore J. Mueller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman..... | 65 00 |
| | Jennie A. Howell, Janitrix..... | 65 00 |
| | Edw. F. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in Geological Museum..... | 75 00 |
| | Edw. F. Scott, Carpenter..... | 100 00 |
| | Chas. T. Vansant, Carpenter..... | 80 00 |
| | Geo. W. Brown, Carpenter..... | 80 00 |
| | To amounts paid the following for one month's salary, as Laborer, to November 30, 1908: | |
| | Richard Standiford | 65 00 |
| | Chas. MacIntyre, Jr. | 65 00 |
| | Gilbert Franklin | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell..... | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock | 65 00 |
| | Reuben W. Seely..... | 65 00 |
| | Jos. Vickery | 65 00 |
| | Philip J. Booz | 65 00 |
| | John H. Carlile | 65 00 |
| | Thomas Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan | 65 00 |
| | Walter P. Clow..... | 60 00 |
| | Samuel McCoy | 55 00 |
| Dec. 1. | John W. Weseman, for cash paid for services of scrub women, to November 14, 1908..... | 7 48 |
| | Adams Electric Co., for electrical work done and ma- terials furnished, to October 15, 1908..... | 36 53 |
| | Troy Laundry, for laundry work, to October 31, 1908, Trenton Street Railway Co., for street car tickets furnished Custodian's office, November 6, 1908..... | 25 97 |
| | Petry's Express and Delivery, for carting mail to post office, &c., to October 30, 1908..... | 10 00 |
| 4. | R. Grabowski, for laying of hardwood floor in confer- ence room of the Supreme Court, to November 4, 1908, Petry's Express and Delivery, for hoisting safe and carting mail to post office, to November 28, 1908..... | 4 95 |
| | | 45 00 |
| | | 24 60 |
| 9. | B. C. Kuser, for ice furnished, to October 30, 1908... Augustus M. Crook & Son, for rubber packing, &c., furnished, to October 16, 1908..... | 88 20 |
| | | 15 90 |
| | Gelder Pure Soap Co., for liquid soap furnished, No- vember 14, 1908 | 12 50 |
| | S. E. Kaufman, for cloth, waste baskets, &c., fur- nished, to October 20, 1908..... | 15 44 |
| | D. H. Johnson & Co., for mops furnished, November 17, 1908 | 11 25 |
| | John L. Murphy Publishing Co., for blanks furnished, July 30, 1908 | 5 75 |

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| Dec. 9. | United States Express Co., for express charges, to September 26, 1908..... | \$4 16 |
| | United States Express Co., for express charges, to October 17, 1908 | 2 44 |
| | Adams Express Co., for express charges, to October 16, 1908 | 2 11 |
| | J. Ruckelshan's Sons, for chairs furnished, November 7, 1908 | 72 00 |
| | Edw. K. Ditmars, for painting flag pole on State Capitol, &c., to December 4, 1908..... | 15 70 |
| | Watchung Spring Water Co., for drinking water furnished, to November 30, 1908..... | 90 00 |
| 11. | J. B. Van Sciver Co., for filing cases, &c., furnished, November 20, 1908 | 71 50 |
| | American Oil and Supply Co., for chamois furnished, November 20, 1908..... | 33 75 |
| | R. H. Blakeley & Co., for laundry work, to November 28, 1908 | 25 45 |
| | Adams Electric Co., for electrical work done, fixtures, &c., furnished, to November 27, 1908..... | 61 30 |
| | Edw. K. Ditmars, for balance of contract for painting exterior wood work, &c., on Capitol buildings, to December 4, 1908 | 591 75 |
| 16. | Geo. J. Tobin, for plumbing work done and materials furnished, &c., and for making repairs to roof, &c., to November 30, 1908 | 697 09 |
| | Geo. J. Tobin, for furnishing and installing leaders in Capitol building, to October 29, 1908..... | 250 00 |
| | S. E. Kaufman, for towels furnished, December 10, 1908 | 203 28 |
| | Sol. H. Vogel, for glass, locks, &c., furnished, to November 27, 1908 | 164 07 |
| | A. V. Manning's Sons, for office furniture, shades, &c., furnished, to November 28, 1908..... | 105 95 |
| | Cook & Jaques, for clocks furnished, November 14, 1908, as per contract | 80 00 |
| | Adams Express Co., for express charges, to November 25, 1908 | 5 85 |
| | Stark & Faussett, for furnishing and installing mantel in Executive Chambers, to November 14, 1908, as per contract | 125 00 |
| | Carlman Ribsam, for plants, flowers, &c., furnished, and for work done at Capitol grounds, to September 5, 1908 | 477 17 |
| | B. C. Kuser, for coal furnished, to November 20, 1908 | 453 20 |
| | Trenton Auxiliary Fire Alarm Co., for one year's rental of auxiliary fire alarm system, to October 17, 1909 | 275 00 |
| | B. C. Kuser, for ice furnished, to November 30, 1908, | 104 40 |
| | Chas. Belcher, for leaded glass furnished for Chancellor's Chamber, State Capitol, November 24, 1908.... | 100 00 |
| | John L. Brock, for brass polish furnished, November 11, 1908 | 8 75 |
| | Banister & Pollard Co., for safe furnished office of State Superintendent of Public Instruction, October 24, 1908 | 135 00 |
| 18. | Library Bureau, for filing cases, &c., furnished office of State Superintendent of Public Instruction, October 24, 1908 | 561 00 |

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| Dec. 18. | Inter-State Telephone and Telegraph Co., for rental of switchboard and telephones for the year ending December 31, 1908 | \$50 00 |
| | Lewis Lawton & Son, for making repairs to Adjutant-General's vault, alterations, &c., to December 14, 1908, | 1,338 00 |
| | Public Service Corporation of New Jersey, for electric light and power furnished, to November 27, 1908..... | 1,254 65 |
| | Chas. W. Kafer, for making repairs and alterations to Senate Chamber, as per contract, to December 14, 1908, | 870 00 |
| | Public Service Corporation of New Jersey, for gas furnished at State House, to November 21, 1908..... | 46 10 |
| | Newark Evening News, for advertising notice for proposals for coal, to December 4, 1908..... | 4 60 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | John W. Weseman, Custodian..... | 291 66 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer..... | 125 00 |
| | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | Chas. N. Robinson, Document Clerk..... | 100 00 |
| | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | Simon Gerson, Night Custodian..... | 125 00 |
| | Benj. F. Densten, Night Watchman..... | 75 00 |
| | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | James Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman | 83 33 |
| | Jos. Deck, Fireman | 65 00 |
| | Theodore J. Mueller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman | 65 00 |
| | Jennie A. Howell, Janitrix..... | 65 00 |
| | Edw. T. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in Geological Museum..... | 75 00 |
| | Edw. F. Scott, Carpenter..... | 100 00 |
| | Chas. T. Vansant, Carpenter..... | 80 00 |
| | Geo. W. Brown, Carpenter..... | 80 00 |
| | To amounts paid the following for one month's salary as Laborer, to December 31, 1908: | |
| | Richard Standiford | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock | 65 00 |
| | Reuben W. Seeley | 65 00 |
| | Jos. Vickery | 65 00 |
| | Phillip J. Booz | 65 00 |
| | John H. Carlile | 65 00 |
| | Thos. Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan | 65 00 |
| | Walter P. Clow | 60 00 |
| | Samuel McCoy | 55 00 |
| | Chas. MacIntyre, Jr. | 65 00 |
| | Gilbert Franklin | 65 00 |

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| Dec. 28. | Consumers' Ice and Coal Co., for pea coal furnished, to December 18, 1908..... | \$542 29 |
| | John E. Thropp's Sons Co., for machine work done and materials furnished, &c., in making repairs, to December 5, 1908..... | 12 53 |
| | J. D. Margerum & Co., for painting work done and materials furnished at State House, to November 30, 1908..... | 313 46 |
| | J. D. Margerum & Co., for painting rooms of the Adjutant and Quartermaster-General's Departments and the Chancellor's Chamber, to November 18, 1908, as per contract..... | 252 00 |
| 1909. | | |
| Jan. 4. | Delaware and Atlantic Telegraph and Telephone Co., for six months' rental of switchboard and telephones, to December 31, 1908..... | 577 63 |
| | Wilson & Stokes Lumber Co., for lumber furnished, to October 30, 1908..... | 234 68 |
| | Wilson & Stokes, for pea coal furnished, to December 2, 1908..... | 174 90 |
| | Trenton Street Railway Co., for street car tickets furnished Custodian's office, December 11, 1908..... | 10 00 |
| | Thomas Maddock's Sons Co., for umbrella stands furnished, December 16, 1908..... | 6 00 |
| | Augustus M. Crook & Son, for hardware, &c., furnished, to November 18, 1908..... | 2 58 |
| | J. Ruckelshans Sons, for desks furnished, December 5, 1908, as per contract..... | 431 75 |
| 5. | Standard Fire Insurance Co., for premium of policies of insurance on State House for three years, to November 27 and December 15, 1911..... | 114 00 |
| | Robert G. Wittenborn, for upholstering furniture, to November 12, 1908, as per contract..... | 201 50 |
| | Robert G. Wittenborn, for taking down awnings and storing same, to October 23, 1908..... | 33 50 |
| 8. | Adams Electric Co., for electrical work done and materials furnished, to December 29, 1908..... | 42 83 |
| | Adams Electric Co., for installing electric wiring in vaults of State Board of Health, to December 14, 1908, as per contract..... | 92 60 |
| 12. | A. K. Leuckel & Co., for making and furnishing lockers for Senate Chamber, to December 30, 1908, as per contract..... | 400 00 |
| | Petry's Express and Delivery, for carting mail to post office, &c., to December 21, 1908..... | 6 90 |
| | W. & J. Sloane, for rug furnished for Governor's reception room, December 19, 1908..... | 988 00 |
| 15. | Consumers' Ice and Coal Co., for ice furnished, to December 31, 1908..... | 57 00 |
| | Public Service Corporation of New Jersey, for gas furnished at State House, to December 26, 1908..... | 48 40 |
| | James B. Hunt Manufacturing Co., for pump rings and valves furnished, January 2, 1909..... | 40 77 |
| | R. H. Blakely & Co., for laundry work done, to December 31, 1908..... | 26 44 |
| | D. P. Forst & Co., for matches, salt, &c., furnished, to December 29, 1908..... | 16 05 |
| | J. Ruckelshans Sons, for chairs furnished, January 4, 1908..... | 12 00 |
| | Geo. F. Fell, for cleaning carpet, January 8, 1909.... | 10 60 |

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| Jan. 15. | MacCrellich & Quigley, for stationery furnished, to December 1, 1908..... | \$7 50 |
| | Prior & Brock, for services of stone setter, &c., December 17, 1908..... | 7 45 |
| | Elizabeth Marbaker, for hemming towels and mending flag, December 31, 1908..... | 3 25 |
| | Johnson Service Co., for gaskets, &c., furnished, December 22, 1908..... | 2 74 |
| | United States Express Co., for express charges, to December 31, 1908..... | 6 64 |
| 19. | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 3 00 |
| | General Fireproofing Co., for fixtures furnished for valuts, December 28, 1908..... | 2,114 00 |
| | Frank K. Creveling, for twenty-nine days' services as Extra Fireman, to January 10, 1909..... | 60 80 |
| | To amounts paid persons below named for services as Extra Fireman, to January 14, 1909, as follows: | |
| | Harry Dansbury, twenty-three days..... | 46 00 |
| | John Clinton, twenty-three days..... | 40 00 |
| | Isaac Densten, eighteen days..... | 36 00 |
| | To amounts paid A. V. Manning's Sons, as follows: | |
| | For furnishing and laying carpet in Chancellor's room, to January 5, 1909..... | 166 90 |
| | For account of contract for furnishing and laying carpet, &c., in Senate chamber and lobby, &c., to January 11, 1909, balance of appropriation..... | 965 24 |
| | For balance of contract for furnishing and laying carpet, &c., in Senate chamber and lobby, &c., to January 11, 1909..... | 192 91 |
| 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | John W. Weseman, Custodian..... | 291 66 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer..... | 125 00 |
| | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | Chas. N. Robinson, Document Clerk..... | 100 00 |
| | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | Simon Gerson, Night Custodian..... | 125 00 |
| | Benj. F. Densten, Night Watchman..... | 75 00 |
| | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | Andrew J. Hurley, Elevator Conductor..... | 60 00 |
| | James Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman..... | 83 33 |
| | Jos. Deck, Fireman..... | 65 00 |
| | Theodore J. Mueller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman..... | 65 00 |
| | Jennie A. Howell, Janitrix..... | 65 00 |
| | Edw. T. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in charge of Geological Museum.... | 75 00 |
| | Edw. F. Scott, Carpenter..... | 100 00 |
| | Chas. T. Vansant, Carpenter..... | 80 00 |
| | Geo. W. Brown, Carpenter..... | 80 00 |

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| Jan. 26. | To amounts paid the following for one month's salary as Laborer, to January 31, 1909: | |
| | Richard Standiford | \$65 00 |
| | Chas. MacIntyre | 65 00 |
| | Gilbert Franklin | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock | 65 00 |
| | Reuben W. Seeley | 65 00 |
| | Jos. Vickery | 65 00 |
| | Philip J. Booz | 65 00 |
| | John H. Carlile | 65 00 |
| | Thos. Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan | 65 00 |
| | Walter P. Clow | 60 00 |
| | Samuel McCoy | 55 00 |
| | Martin C. Ribsam, for work done at Capitol grounds, to November 12, 1908..... | 93 75 |
| | To amounts paid the persons below named for services as Extra Fireman, to January 22, 1909, as follows: | |
| | Isaac Densten, eleven days..... | 22 00 |
| | Harry Dansbury, six days..... | 12 00 |
| | John Clinton, three days..... | 6 00 |
| | A. V. Manning's Sons, for linoleum furnished, December 11, 1908 | 37 50 |
| | Trenton Street Railway Co., for street car tickets furnished Custodian's office, January 11, 1909..... | 10 00 |
| | K. W. Garside, for newspapers furnished Custodian's office, to December 26, 1908..... | 8 84 |
| | Augustus M. Crook & Son, for oil, hardware, &c., furnished, to December 14, 1909..... | 5 15 |
| | Public Service Corporation of New Jersey, for electric light and power furnished, to December 29, 1908..... | 1,385 17 |
| | Martin C. Ribsam, for flower bulbs, &c., furnished at State House grounds, to November 11, 1908..... | 978 75 |
| | J. B. Van Sciver Co., for wardrobes, office furniture, &c., furnished, to November 18, 1908, as per contract.... | 560 50 |
| | The Tattersall Co., for pea coal furnished, as per contract, to December 22, 1908..... | 340 14 |
| | Trenton Water Works, for water furnished, to January 1, 1909..... | 133 20 |
| | New York Belting and Packing Co., for furnishing and setting rubber tiling in lobby of Senate Chamber, to January 12, 1909 | 425 00 |
| Feb. 1. | Sol. H. Vogel, for glass, hardware, &c., furnished, to December 28, 1908 | 68 34 |
| | Adams Electric Co., for electrical work done and materials furnished, to January 25, 1909..... | 64 19 |
| | Watchung Spring Water Co., for drinking water furnished, to December 28, 1908..... | 62 50 |
| | Gelder Pure Soap Co., for liquid soap furnished, January 15, 1909 | 25 00 |
| | J. Ruckelshaus Sons, for packing and shipping office furniture, &c., of Dependency and Crime Commission from Newark to Trenton, January 22, 1909..... | 14 00 |
| | Adams Express Co., for express charges, to December 29, 1908 | 11 70 |

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| Feb. | 1. | J. B. Van Sciver Co., for bookcase sections furnished, November 3, 1908 | \$10 00 |
| | | New Jersey School-Church Furniture Co., for work done and materials furnished in making repairs to chair seats, to January 9, 1909..... | 3 91 |
| | 2. | To amounts paid the following for services rendered scrubbing in Library, to January 26, 1909: | |
| | | Rebecca Jackson | 3 52 |
| | | Sarah Allen | 3 52 |
| | | Elizabeth Marbaker, for services rendered repairing flag, January 25, 1909..... | 1 00 |
| | | Lewis Lawton & Son, for mason work done and materials furnished in making repairs, December 11, 1908.. | 99 19 |
| | | Percy B. Richardson, for carting ashes, to December 23, 1908 | 24 00 |
| | 5. | To amounts paid D. H. Johnson & Co., as follows: | |
| | | For hampers furnished, January 4, 1909..... | 17 50 |
| | | For toilet paper furnished, January 22, 1909..... | 14 00 |
| | 9. | The Tattersall Co., for coal furnished, to January 13, 1909, as per contract | 643 31 |
| | 15. | J. B. Van Sciver Co., for furniture, &c., furnished for Chancellor's Chamber, to January 9, 1909..... | 533 00 |
| | | United States Changeable Sign Co., for directory frame and letters furnished, December 18, 1908..... | 399 48 |
| | 16. | Consumers' Ice and Coal Co., for ice furnished, to January 28, 1909 | 63 00 |
| | | United States Express Co., for express charges, to January 29, 1909..... | 12 16 |
| | | Petry's Express and Delivery, for carting mail to post office, &c., to January 29, 1909..... | 8 50 |
| | | Maddock Pottery Co., for cuspidors furnished, December 30, 1908 | 61 81 |
| | | Public Service Corporation of New Jersey, for gas furnished at State House, to January 21, 1909..... | 50 70 |
| | | Percy B. Richardson, for carting ashes, to January 30, 1909 | 37 00 |
| | | Maddock Pottery Co., for cuspidors furnished, January 16, 1909..... | 23 00 |
| | | Trenton Street Railway Co., for street car tickets furnished Custodian's office, to February 3, 1909..... | 10 00 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | John W. Weseman, Custodian..... | 291 66 |
| | | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | | Chas. P. Field, Chief Engineer..... | 125 00 |
| | | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | | Simon Gerson, Night Custodian..... | 125 00 |
| | | Benj. F. Densten, Night Watchman..... | 75 00 |
| | | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | | James Brian, Elevator Conductor..... | 50 00 |
| | | John Multop, Foreman..... | 83 33 |
| | | Jos. Deck, Fireman..... | 65 00 |
| | | Theodore J. Mueller, Fireman..... | 65 00 |
| | | Pasquale Votta, Fireman..... | 65 00 |

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| Feb. | 23. | Edw. T. O'Hara, Electrician..... | \$75 00 |
| | | Elmer E. Locke, in charge of Geological Museum.... | 75 00 |
| | | Chas. T. Vansant, Carpenter..... | 80 00 |
| | | Edw. F. Scott, Carpenter..... | 100 00 |
| | | Geo. W. Brown, Carpenter..... | 80 00 |
| | | To amounts paid the following for one month's salary as Laborer, to February 28, 1909: | |
| | | Richard Standiford | 65 00 |
| | | Chas. MacIntyre, Jr..... | 65 00 |
| | | Gilbert Franklin | 65 00 |
| | | Henry Fulkert | 65 00 |
| | | Michael Stahovski | 65 00 |
| | | Robert E. Tootell | 65 00 |
| | | Frank Dalton | 65 00 |
| | | Henry R. Flock..... | 65 00 |
| | | Reuben W. Seely, for fourteen days' services, to Feb- ruary 14, 1909..... | 32 50 |
| | | Jos. Vickery | 65 00 |
| | | Philip J. Booz..... | 65 00 |
| | | John H. Carlile..... | 65 00 |
| | | Thos. Enright | 65 00 |
| | | John Hatfield | 65 00 |
| | | Aaron J. Swan..... | 65 00 |
| | | Walter P. Clow..... | 60 00 |
| | | Samuel McCoy | 55 00 |
| | | Jennie A. Howell, Janitrix..... | 65 00 |
| | | James E. Hunt Manufacturing Co., for packing fur- nished, January 23, 1909..... | 10 77 |
| | | Adams Express Co., for express charges, to January 22, 1909 | 9 82 |
| | 24. | MacCrellish & Quigley, for baskets, &c., furnished, to January 11, 1909..... | 88 80 |
| | | Trenton Evening Times, for advertising notice for proposals for coal, dated November 17, 1908..... | 2 40 |
| | | J. D. Margerum & Co., for painting work done and materials furnished, to January 30, 1909..... | 315 75 |
| | | R. H. Blakely & Co., for laundry work, to January 30, 1909 | 34 33 |
| Mar. | 2. | Public Service Corporation of New Jersey, for electric light and power furnished, to January 28, 1909..... | 1,427 72 |
| | | David H. Merritt & Co., for furnishing and erecting steel filing case in Custodian's vault, as per contract, to January 23, 1909 | 300 00 |
| | | The Tattersall Co., for pea coal furnished, to January 28, 1909, as per contract..... | 261 77 |
| | | Sol. H. Vogel, for waste, transom lifts, &c., furnished, to January 28, 1909..... | 116 83 |
| | | Inter-State Telephone and Telegraph Co., for rental of telephones for quarter ending March 31, 1909..... | 100 00 |
| | | T. F. Fitzgerald, for seventy-five copies of Manual of Legislature for 1909 furnished Custodian's office, Feb- ruary 15, 1909 | 75 00 |
| | | State Gazette Publishing Co., for city directories fur- nished Custodian's office, February 1, 1909..... | 45 25 |
| | | State Gazette Publishing Co., for advertising notice for proposals for pea coal, dated November 17, 1908..... | 2 40 |
| | | Adams Electric Co., for electrical work done and ma- terials furnished making repairs, February 19, 1909..... | 37 69 |
| | 8. | The Tattersall Co., for pea coal furnished, as per con- tract, to February 12, 1909..... | 368 61 |

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| Mar. 8. | Watchung Spring Water Co., for drinking water furnished, to January 29, 1909..... | \$100 00 |
| | D. H. Johnson & Co., for dusters furnished, February 10, 1909 | 73 00 |
| | Wilson & Stokes Lumber Co., for lumber furnished, February 2, 1909..... | 55 66 |
| | Jos. Shardlow, for gavels furnished, February 11, 1909, S. E. Kaufman, for glasses, cloth, &c., furnished, to January 15, 1909..... | 40 00 |
| | C. H. Young, for ammonia furnished, to January 12, 1909 | 38 17 |
| | Raquet Bros., for leather mail bag furnished, February 10, 1909 | 16 50 |
| | Wilson & Stokes, for wood furnished, February 1, 1909, Stratton Manufacturing Co., for sweeping compound, February 15, 1909 | 16 50 |
| | | 9 90 |
| | | 7 50 |
| 9. | L. H. Johnson, for decorating Assembly Chamber, February 9, 1909, Lincoln Anniversary..... | 15 00 |
| 12. | Library Bureau, for filing cases, &c., furnished State departments, to October 31, 1908..... | 264 70 |
| | Petry's Express and Delivery, for carting mail to post office, &c., to February 26, 1909..... | 16 35 |
| | Isaac Densten, for twenty-one days' services as Fireman, to February 28, 1909..... | 48 75 |
| | Isaac Densten, for ten days' services as Fireman, to March 10, 1909 | 20 97 |
| 16. | Consumers' Ice and Coal Co., for ice furnished, to February 25, 1909 | 67 20 |
| | United States Express Co., for express charges, to February 27, 1909 | 17 17 |
| | Sol. H. Vogel, for glass, keys, locks, &c., furnished, to February 25, 1909 | 70 41 |
| | Percy B. Richardson, for carting ashes, to February 27, 1909 | 28 00 |
| | Watchung Spring Water Co., for drinking water furnished, February 24, 1909..... | 80 00 |
| | Public Service Corporation of New Jersey, for gas furnished at State House, to February 20, 1909..... | 61 20 |
| | R. H. Blakeley & Co., for laundry work, to February 27, 1909 | 34 66 |
| | Adams Express Co., for express charges, to February 25, 1909 | 12 82 |
| | Trenton Street Railway Co., for street car tickets furnished, March 3, 1909..... | 10 00 |
| | American Oil and Supply Co., for laundry soda furnished, March 3, 1909..... | 8 40 |
| 19. | Gelder Pure Soap Co., for liquid soap furnished, March 5, 1909 | 25 00 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | John W. Weseman, Custodian..... | 291 66 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer..... | 125 00 |
| | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | Simon Gerson, Night Custodian..... | 125 00 |
| | Benj. F. Densten, Night Watchman..... | 75 00 |

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| Mar. 26. | Jos. H. Malkin, Night Watchman..... | \$75 00 |
| | Edwin Sweeney, Elevator Conductor..... | 60 00 |
| | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | Jas. Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman | 83 33 |
| | Jos. Deck, Fireman | 65 00 |
| | Theodore J. Mueller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman | 65 00 |
| | Jennie A. Howell, Janitrix | 65 00 |
| | Edw. T. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in charge of Geological Museum. . . | 75 00 |
| | Edwin F. Scott, Carpenter..... | 100 00 |
| | Chas. T. Vansant, Carpenter..... | 80 00 |
| | Geo. W. Brown, Carpenter..... | 80 00 |
| | To amounts paid the following for one month's salary as Laborer, to March 31, 1909: | |
| | Richard Standiford | 65 00 |
| | Chas. MacIntyre, Jr..... | 65 00 |
| | Gilbert Franklin | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock..... | 65 00 |
| | Jos. Vickery | 65 00 |
| | Philip J. Booz..... | 65 00 |
| | John H. Carlile..... | 65 00 |
| | Thos. Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan..... | 65 00 |
| | Walter P. Clow..... | 60 00 |
| | Samuel McCoy | 60 00 |
| | John J. Waldron..... | 55 00 |
| 29. | Cook & Jaques, for cleaning and repairing clocks, to December 31, 1908..... | 11 00 |
| | Horace E. Fine Co., for brass sign plates, &c., fur- nished, to February 13, 1909..... | 7 35 |
| | Elizabeth K. Marbaker, for repairing flag, to March 18, 1909 | 3 00 |
| | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 3 00 |
| April 1. | Public Service Corporation of New Jersey, for electric light and power furnished, to February 25, 1909..... | 1,507 08 |
| | Geo. J. Tobin, for plumbing work done and materials furnished, to December 9, 1908..... | 87 18 |
| | Chas. N. Robinson, Jr., Administratrix, estate of Chas. N. Robinson, for services rendered by the late Chas. N. Robinson, as Document Clerk, to February 8, 1909..... | 28 57 |
| | D. P. Forst & Co., for matches, soap, &c., furnished, to March 15, 1909..... | 22 35 |
| | Stark & Faussett, for tiling work done, February 27, 1909 | 18 00 |
| | Augustus M. Crook & Son, for cylinder oil, &c., fur- nished, to February 17, 1909..... | 7 46 |
| | D. P. Forst & Co., for matches furnished, to January 27, 1909 | 6 09 |
| 6. | D. H. Johnson & Co., for hair floor brooms, &c., fur- nished, March 12, 1909 | 31 00 |
| | Emily Jackson, for services rendered in scrubbing Li- brary, to March 19, 1909..... | 3 52 |

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| April 6. | Rebecca Jackson, for services rendered in scrubbing Library, to March 19, 1909..... | \$8 52 |
| 20. | Watchung Spring Water Co., for drinking water furnished, to March 30, 1909..... | 130 00 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | John W. Weseman, Custodian..... | 291 66 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer..... | 125 00 |
| | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | Simon Gerson, Night Custodian..... | 125 00 |
| | Benj. F. Densten, Night Watchman..... | 75 00 |
| | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | James Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman..... | 83 33 |
| | Jos. Deck, Fireman..... | 65 00 |
| | Theodore J. Mueller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman..... | 65 00 |
| | Jennie A. Howell, Janitrix..... | 65 00 |
| | Edw. T. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in charge of Geological Museum.... | 75 00 |
| | Edw. F. Scott, Carpenter..... | 100 00 |
| | Chas. T. Vansant, Carpenter..... | 80 00 |
| | Geo. W. Brown, Carpenter..... | 80 00 |
| | To amounts paid the following for one month's salary as Laborer, to April 30, 1909: | |
| | Richard Standiford..... | 65 00 |
| | Chas. MacIntyre, Jr..... | 65 00 |
| | Gilbert Franklin..... | 65 00 |
| | Henry Fulkert..... | 65 00 |
| | Michael Stahovski..... | 65 00 |
| | Robert E. Tootell..... | 65 00 |
| | Frank Dalton..... | 65 00 |
| | Harry R. Flock..... | 65 00 |
| | Jos. Vickery..... | 65 00 |
| | Philip J. Booz..... | 65 00 |
| | John H. Carlile..... | 65 00 |
| | Thos. Enright..... | 65 00 |
| | John Hatfield..... | 65 00 |
| | Aaron J. Swan..... | 65 00 |
| | Walter P. Clow..... | 65 00 |
| | Samuel McCoy..... | 60 00 |
| | John J. Waldron..... | 55 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to March 31, 1909, and for toll line service, to February 20, 1909..... | 323 76 |
| | A. V. Manning's Sons, for carpets, filing cases, &c., furnished, to February 16, 1909..... | 300 99 |
| | Petry's Express and Delivery, for carting mail to post-office, &c., to March 31, 1909..... | 28 24 |
| | L. H. Johnson, for draping flag in Governor's reception room, March 24, 1909..... | 5 00 |
| May 4. | S. P. Dunham & Co., for filing cases, &c., furnished, from February 21 to August 31, 1908..... | 179 06 |

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| May | 4. | Trenton Street Railway Co., for street car tickets furnished, April 3, 1909..... | \$10 00 |
| | 11. | Public Service Corporation of New Jersey, for gas furnished at State Capitol, to March 22, 1909..... | 53 40 |
| | | D. H. Johnson & Co., for toilet paper furnished, March 15, 1909..... | 35 00 |
| | | United States Express Co., for express charges, to March 30, 1909..... | 25 07 |
| | | Adams Express Co., for express charges, to March 30, 1909 | 16 85 |
| | | McFarland Foundry and Machine Co., for chair casting furnished, March 31, 1909..... | 5 00 |
| | | Earle & Son, for carting from freight station and for freight charges, to January 30, 1909..... | 3 50 |
| | 13. | Consumers' Ice and Coal Co., for ice furnished, to April 30, 1909 | 207 50 |
| | | Watchung Spring Water Co., for drinking water furnished, to April 28, 1909..... | 128 00 |
| | 18. | Public Service Corporation of New Jersey, for light and power furnished State House, to March 26, 1909... .. | 1,512 81 |
| | | Trenton Water Works, for water furnished at State House, to April 1, 1909..... | 134 40 |
| | | R. H. Blakeley & Co., for laundry work, to April 29, 1909 | 86 34 |
| | | Cook & Jaques, for furnishing clocks and repair work, &c., to April 5, 1909..... | 51 50 |
| | | Adams Electric Co., for lamps, buttons, batteries, &c., furnished, to April 27, 1909..... | 43 95 |
| | | Sol. H. Vogel, for keys, repair work and hardware furnished, to April 30, 1909..... | 39 06 |
| | | American Oil and Supply Co., for engine oil furnished, April 19, 1909 | 20 40 |
| | | Trenton Street Railway Co., for street car tickets furnished, April 29, 1909..... | 10 00 |
| | | John L. Brock, for cans of polish furnished, March 18, 1909 | 8 75 |
| | | Elizabeth K. Marbaker, for services mending flags, to May 2, 1909..... | 3 00 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | John W. Weseman, Custodian..... | 291 66 |
| | | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | | Chas. P. Field, Chief Engineer..... | 125 00 |
| | | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | | Simon Gerson, Night Custodian..... | 125 00 |
| | | Benj. F. Densten, Night Watchman..... | 75 00 |
| | | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | | James Brian, Elevator Conductor..... | 50 00 |
| | | John Multop, Foreman | 83 33 |
| | | Jos. Deck, Fireman..... | 65 00 |
| | | Theodore J. Mueller, Fireman..... | 65 00 |
| | | Pasquale Votta, Fireman | 65 00 |
| | | Jennie A. Howell, Janitrix | 65 00 |
| | | Edw. T. O'Hara, Electrician..... | 75 00 |

STATE TREASURER'S REPORT.

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| May 25. | Elmer E. Locke, in charge of Geological Museum..... | \$75 00 |
| | Edw. F. Scott, Carpenter..... | 100 00 |
| | Chas. T. Vansant, Carpenter..... | 80 00 |
| | To amounts paid the following for one month's salary as Laborer, to May 31, 1909: | |
| | Richard Standiford | 65 00 |
| | Chas. MacIntyre, Jr. | 65 00 |
| | Gilbert Franklin | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock | 65 00 |
| | Jos. Vickery | 65 00 |
| | Philip J. Booz | 65 00 |
| | John H. Carlile | 65 00 |
| | Thos. Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan | 65 00 |
| | Walter P. Clow | 65 00 |
| | Samuel McCoy | 60 00 |
| | John J. Waldron | 55 00 |
| | Petry's Express and Delivery, for carting mail to post office, &c., to April 27, 1909..... | 5 34 |
| June 4. | D. A. Henderson & Co., for premium on policy of in- surance on State Capitol building and contents for three years, from April 19, 1909..... | 171 00 |
| | Inter-State Telephone and Telegraph Co., for rental of telephones, to June 30, 1909..... | 100 00 |
| | J. D. Margerum & Co., for labor, varnish, shellac, &c., furnished, to April 30, 1909..... | 90 12 |
| | United States Express Co., for express charges, to April 29, 1909..... | 71 86 |
| | Delaware and Atlantic Telegraph and Telephone Co., for cost of operating branch exchange, to April 30, 1909, Public Service Corporation of New Jersey, for gas consumed at State Capitol, to April 21, 1909..... | 58 80 |
| | Percy B. Richardson, for carting ashes, to April 29, 1909 | 50 00 |
| | Geo. J. Tobin, for urinal, solder, putty, labor, &c., fur- nished, to March 3, 1909..... | 43 73 |
| | Merchants Express, for carting freight and for freight charges paid, to February 23, 1909..... | 33 42 |
| | Sol. H. Vogel, for repairing locks, screws, keys, &c., furnished, to March 31, 1909..... | 65 53 |
| | Gelder Pure Soap Co., for soap furnished, May 15, 1909 | 25 00 |
| | A. V. Manning's Sons, for picture frames, clothes tree, &c., furnished, to April 30, 1909..... | 23 35 |
| | John L. Murphy Publishing Co., for blanks furnished, January 8, 1909 | 10 40 |
| | K. W. Garside, for six months' subscription to Tri- bune, Press, Herald and Gazette, to March 27, 1909.. | 9 32 |
| | D. P. Forst & Co., for matches furnished, to May 21, 1909 | 9 00 |
| | Augustus M. Crook & Son, for oil, punches, &c., fur- nished, to April 12, 1909..... | 6 48 |
| | John E. Thropp's Sons Co., for chart for recording gauge furnished, December 16, 1908..... | 6 30 |

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| June 4. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | \$4 00 |
| | MacCrellich & Quigley, for stationery furnished, March 30, 1909 | 3 00 |
| | Public Service Corporation of New Jersey, for electric light and power furnished at State House, to April 27, 1909 | 1,750 30 |
| | The Tattersall Co., for pea coal furnished, to April 17, 1909 | 692 73 |
| | Delaware and Atlantic Telegraph and Telephone Co., for rental of telephones and switchboard for quarter ending June 30, 1909..... | 222 00 |
| | Wilson & Stokes Lumber Co., for lumber furnished, to May 8, 1909 | 117 43 |
| | To amounts paid the following for sixteen hours' labor scrubbing Library, May 27, 1909: | |
| | Benj. F. Moore..... | 3 52 |
| | Emma Jackson | 3 52 |
| 15. | Watchung Spring Water Co., for water furnished, to May 31, 1909..... | 102 50 |
| | Consumers Ice and Coal Co., for ice furnished, to May 28, 1909 | 95 40 |
| | Sol. H. Vogel, for mops, screws, keys, &c., furnished, to May 28, 1909..... | 75 38 |
| | Library Bureau, for filing case, guides, &c., furnished, May 11, 1909 | 68 50 |
| | Delaware and Atlantic Telegraph and Telephone Co., for cost of operating branch exchange, to March 31, 1909 | 49 35 |
| | Public Service Corporation of New Jersey, for gas consumed at State Capitol, to May 21, 1909..... | 46 90 |
| | S. E. Kaufman, for soap, towels, glasses, &c., furnished, to May 31, 1909..... | 41 70 |
| | R. H. Blakely & Co., for laundry work done, to May 29, 1909 | 34 13 |
| | J. D. Margerum & Co., for painting work done and paints, &c., furnished, to May 26, 1909..... | 32 75 |
| | The Henry R. Fell Co., for cement, sand and labor furnished in relaying concrete pavement, May 27, 1909, Adams Electric Co., for pipe, light cluster, wire, &c., furnished, May 20, 1909..... | 30 43 |
| | Petry's Express and Delivery, for carting mail to post office, &c., to May 28, 1909..... | 26 07 |
| | Cook & Jaques, for cleaning and repairing clocks, to April 27, 1909..... | 16 85 |
| | Trenton Street Railway Co., for street car tickets furnished, May 31, 1909 | 12 00 |
| | Percy B. Richardson, for carting ashes, to May 18, 1909 | 10 00 |
| | E. F. Hooper & Co., for glass, putty, &c., furnished, May 28, 1909..... | 8 00 |
| | Merchants Express, for freight charges paid, to May 18, 1909 | 4 42 |
| | United States Changeable Sign Co., for letters furnished, January 9, 1909..... | 2 10 |
| | Elizabeth K. Marbaker, for mending flag, May 26, 1909 | 1 48 |
| | Public Service Corporation of New Jersey, for electric light and power furnished at State Capitol, to May 25, 1909 | 1 00 |
| | | 971 75 |

STATE TREASURER'S REPORT.

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| June 22. | Augustus M. Crook & Son, for washers, valves, &c., furnished, to May 26, 1909..... | \$4 07 |
| | Major Hatch, for material furnished, and for white-washing Secretary of State's vault, to June 18, 1909.... | 3 00 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | John W. Weseman, Custodian..... | 291 66 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer..... | 125 00 |
| | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | Simon Gerson, Night Custodian..... | 125 00 |
| | Benj. F. Densten, Night Watchman..... | 75 00 |
| | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | Jas. Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman..... | 83 33 |
| | Jos. Deck, Fireman..... | 65 00 |
| | Theodore J. Mueller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman..... | 65 00 |
| | Jennie A. Howell, Janitrix..... | 65 00 |
| | Edw. T. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in charge of Geological Museum.... | 75 00 |
| | Edw. F. Scott, Carpenter..... | 100 00 |
| | Chas. T. Vansant, Carpenter..... | 80 00 |
| | To amounts paid the following for one month's salary as Laborer, to June 30, 1909: | |
| | Richard Standiford | 65 00 |
| | Chas. MacIntyre, Jr..... | 65 00 |
| | Gilbert Franklin | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock | 65 00 |
| | Jos. Vickery | 65 00 |
| | Philip J. Booz | 65 00 |
| | John H. Carlile | 65 00 |
| | Thos. Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan | 65 00 |
| | Walter P. Clow | 65 00 |
| | Samuel McCoy | 60 00 |
| | John J. Waldron | 55 00 |
| | R. Henri Herbert, Document Clerk..... | 100 00 |
| July 13. | Henry Cook Print-shop, for printing programs, March 20, 1909, in connection with unveiling Lincoln monument | 4 75 |
| | S. Klaber & Co., for Lincoln bust, tablet, &c., furnished, March 15, 1909..... | 344 00 |
| | Petry's Express and Delivery, for carting to post-office, to June 30, 1909..... | 13 46 |
| | Trenton Plate & Window Glass Co., for glass furnished, February 8, 1909..... | 1 00 |
| | K. W. Garside, for newspapers furnished, to June 26, 1909 | 9 88 |

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| July 13. | C. H. Young, for ammonia, salt, &c., furnished, to May 23, 1909 | \$19 42 |
| | Sol. H. Vogel, for glass, hardware, &c., furnished, to June 23, 1909..... | 98 74 |
| 20. | Wilson & Stokes Lumber Co., for lumber furnished, to June 18, 1909 | 81 48 |
| | Adams Electric Co., for fans, &c., June 28, 1909..... | 70 00 |
| | J. B. Van Sciver Co., for filing case sections, &c., furnished, June 16, 1909..... | 55 50 |
| | Public Service Corporation, for gas consumed at Capitol, to June 21, 1909..... | 41 90 |
| | Delaware and Atlantic Telegraph and Telephone Co., for cost of operating branch exchange for January, 1909, | 40 35 |
| | John E. Thropp's Sons Co., for making alterations and repairs to tree boxes, to June 29, 1909..... | 40 06 |
| | Delaware and Atlantic Telegraph and Telephone Co., for cost of operating branch exchange for May, 1909.... | 38 85 |
| | The Crossley Machine Co., for truck shafts and wheels furnished and for repairs, June 23, 1909..... | 32 95 |
| | Trenton Street Railway Co., for street car tickets furnished, July 1, 1909..... | 10 00 |
| | Stratton Manufacturing Co., for barrel of no-dust furnished, June 14, 1909..... | 8 40 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1909..... | 3 85 |
| | D. P. Forst & Co., for matches furnished, June 15, 1909 | 3 75 |
| | Alex. C. Yard, Postmaster, for rent of post-office box, to September 30, 1909..... | 3 00 |
| | Horace E. Fine Co., for stamps, &c., furnished, to May 20, 1909 | 2 15 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 1 25 |
| | Adams Express Co., for express charges, to May 28, 1909 | 54 26 |
| | R. H. Blakely & Co., for laundry work done, to June 26, 1909 | 32 95 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | John W. Weseman, Custodian..... | 291 66 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer..... | 125 00 |
| | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | Simon Gerson, Night Custodian..... | 125 00 |
| | Benj. F. Densten, Night Watchman..... | 75 00 |
| | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | Jas. Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman..... | 83 33 |
| | Jos. Deck, Fireman | 65 00 |
| | Theodore J. Muller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman..... | 65 00 |
| | Jennie A. Howell, Janitrix..... | 65 00 |
| | Edw. T. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in charge of Geological Museum..... | 75 00 |

STATE TREASURER'S REPORT.

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| July 27. | Edw. F. Scott, Carpenter..... | \$100 00 |
| | Chas. T. Van Sant, Carpenter..... | 80 00 |
| | To amounts paid the following for one month's salary as Laborer, to August 31, 1909: | |
| | Richard Standiford | 65 00 |
| | Chas. MacIntyre, Jr. | 65 00 |
| | Gilbert Franklin | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock | 65 00 |
| | Jos. Vickery | 65 00 |
| | Philip J. Booz | 65 00 |
| | John H. Carlile | 65 00 |
| | Thos. Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan | 65 00 |
| | Walter P. Clow | 65 00 |
| | Samuel McCoy | 60 00 |
| | John J. Waldron | 55 00 |
| | R. Henri Herbert | 100 00 |
| Aug. 3. | Carlman Ribsam, for labor, flower seeds, plants, &c., furnished to June 30, 1909..... | 1,981 65 |
| | Trenton Water Works, for water consumed at Capitol, to July 1, 1909..... | 114 10 |
| | Public Service Corporation of New Jersey, for electric light and power furnished State Capitol, to June 25, 1909 | 1,040 75 |
| | United States Express Co., for express charges, to May 21, 1909..... | 133 15 |
| 10. | To amounts paid Watchung Spring Water Co. for spring water furnished, as follows: | |
| | To June 30, 1909..... | 127 50 |
| | To July 29, 1909..... | 97 50 |
| 17. | John W. Weseman, for one month's salary as Custodian, to August 31, 1909..... | 291 66 |
| | To amounts paid the following for one month's salary, to August 31, 1909: | |
| 26. | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer..... | 125 00 |
| | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | Simon Gerson, Night Custodian..... | 125 00 |
| | Benj. F. Densten, Night Custodian..... | 75 00 |
| | Jos. H. Malkin, Night Custodian..... | 75 00 |
| | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | Jas. Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman..... | 83 33 |
| | Jos. Deck, Fireman..... | 65 00 |
| | Theodore J. Muller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman..... | 65 00 |
| | Jennie A. Howell, Janitrix..... | 65 00 |
| | Edw. T. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in charge of Geological Museum... | 75 00 |
| | Edw. F. Scott, Carpenter..... | 100 00 |
| | Chas. F. Van Sant, Carpenter..... | 80 00 |

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| Aug. 26. | To amounts paid the following for one month's salary as Laborer, to August 31, 1909: | |
| | Richard Standiford | \$65 00 |
| | Chas. MacIntyre | 65 00 |
| | Gilbert Franklin | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock | 65 00 |
| | Jos. Vickery | 65 00 |
| | Phillip J. Booz | 65 00 |
| | John H. Carlile | 65 00 |
| | Thos. Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan | 65 00 |
| | Walter P. Clow | 65 00 |
| | Samuel McCoy | 60 00 |
| | John J. Waldron | 55 00 |
| | R. Henri Herbert, Document Clerk..... | 100 00 |
| | Robert G. Wittenborn, for putting up and repairing awnings, repairing chairs, &c., to July 14, 1909..... | 132 35 |
| 31. | Public Service Corporation of New Jersey, for electric light and power consumed at State House, July 27, 1909, B. C. Kuser, for ice furnished at State House, to July 30, 1909 | 1,066 62 |
| | To amounts paid the following companies for telephone rental at State House, to September 30, 1909: | |
| | Delaware and Atlantic Telegraph and Telephone Co. | 223 50 |
| | Inter-State Telephone and Telegraph Co. | 100 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for cost of operating branch exchange, to July 31, 1909, Wilson & Stokes Lumber Co., for lumber furnished, July 15, 1909. | 83 55 |
| | J. Brockie & Co., for American flags furnished, May 12, 1909 | 56 00 |
| | R. H. Blakely & Co., for laundry work done, to July 30, 1909 | 55 80 |
| | United States Express Co., for express charges, to July 29, 1909 | 42 74 |
| | J. D. Margerum & Co., for labor, paint, &c., furnished, to July 26, 1909. | 40 07 |
| | Public Service Corporation of New Jersey, for incandescent lamps furnished, to November 13, 1908. | 37 36 |
| | Sol. H. Vogel, for screws, glass, &c., furnished, to July 29, 1909 | 32 00 |
| | Adams Electric Co., for mats, wall cases, &c., furnished, July 17, 1909. | 31 87 |
| | Adams Express Co., for express charges, to July 29, 1909 | 24 44 |
| | Otis Elevator Co., for brass pins for magnet control, &c., furnished, June 24, 1909. | 21 03 |
| | Petry's Express and Delivery, for carting mail, &c., to July 30, 1909 | 15 60 |
| | Trenton Street Railway Co., for street car tickets furnished, July 27, 1909 | 10 90 |
| | Augustus M. Crook & Son, for files, washers, &c., furnished, to June 30, 1909. | 10 00 |
| | D. P. Forst & Co., for matches furnished, July 13, 1909 | 5 93 |
| | | 5 25 |

STATE TREASURER'S REPORT.

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| Aug. 31. | T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, July 20, 1909..... | \$4 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1909..... | 1 85 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909..... | 1 80 |
| Sept. 7. | MacCrellich & Quigley, for stationery furnished, as per contract of 1909 | 371 10 |
| | Library Bureau, for metal tip guides, &c., furnished, June 18, 1909 | 4 05 |
| 9. | Van Horn-Murray Realty Co., for premium on policy of Philadelphia Casualty Co. for elevator liability renewals, August 29, 1909..... | 30 24 |
| 13. | R. Grabowski, for parquetry floor, wax, &c., furnished, September 1, 1909 | 157 50 |
| 20. | Watchung Spring Water Co., Donald T. Magowan, Distributor, for spring water furnished, to August 31, 1909 | 77 50 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | John W. Weseman, Custodian..... | 291 66 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer | 125 00 |
| | Harvey F. Rohrbach, Mail Clerk..... | 75 00 |
| | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator..... | 100 00 |
| | C. Parker Sweet, Assistant Document Clerk..... | 60 00 |
| | Simon Gerson, Night Custodian..... | 125 00 |
| | Benj. F. Densten, Night Watchman..... | 75 00 |
| | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | Jas. Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman..... | 83 33 |
| | Jos. Deck, Fireman..... | 65 00 |
| | Theodore J. Mueller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman..... | 65 00 |
| | Jennie A. Howell, Janitrix..... | 65 00 |
| | Edw. T. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in charge of Geological Museum.... | 75 00 |
| | Edw. F. Scott, Carpenter..... | 100 00 |
| | Chas. T. Vansant, Carpenter..... | 80 00 |
| | To amounts paid the following for one month's salary as Laborer, to September 30, 1909: | |
| | Richard Standiford | 65 00 |
| | Chas. MacIntyre, Jr. | 65 00 |
| | Gilbert Franklin | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell..... | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock | 65 00 |
| | Jos. Vickery | 65 00 |
| | Philip J. Booz | 65 00 |
| | John H. Carlile..... | 65 00 |
| | Thos. Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan..... | 65 00 |
| | Walter P. Clow..... | 65 00 |

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| Sept. 24. | Samuel McCoy | \$65 00 |
| | John J. Waldron | 60 00 |
| | R. Henri Herbert, Document Clerk..... | 100 00 |
| 29. | Petry's Express and Delivery, for carting mail, &c., to August 30, 1909..... | 23 02 |
| | J. D. Margerum, for painting, decorating, &c., in office of Supreme Court, July 2, 1909..... | 717 00 |
| | Prior & Brock, for marble bases, cement, labor, &c., furnished, to July 23, 1909..... | 144 02 |
| | Geo. J. Tobin, for galvanized iron, solder, &c., fur- nished, June 2, 1909..... | 34 00 |
| | A. V. Manning's Sons, for typewriter desk, chairs, &c., furnished, and for chairs upholstered, &c., to July 30, 1909 | 319 85 |
| | Adams Electric Co., for labor in repairing elevator motor, fan furnished, lamp, &c., to August 31, 1909. . . . | 92 75 |
| | Lewis Lawton & Son, for service of mason, brick, plaster, &c., furnished in repairing telephone office, to July 16, 1909 | 52 55 |
| Oct. 1. | Emma Walton, for sixteen hours' services scrubbing Library, to September 29, 1909..... | 3 52 |
| | Margaret Reingruber, for sixteen hours' services scrubbing Library, to September 29, 1909..... | 3 52 |
| | Stark & Faussett, for tiling vestibule of Capitol, and for labor, &c., repairing corridor, August 26, 1909..... | 88 35 |
| 5. | Delaware and Atlantic Telegraph and Telephone Co., for cost of operating branch exchange, to August 31, 1909 | 40 20 |
| | Public Service Corporation of New Jersey, for gas con- sumed at State Capitol, to July 21, 1909..... | 23 30 |
| | C. H. Young, for muriatic acid, &c., furnished, August 24, 1909 | 23 26 |
| | Trenton Street Railway Co., for street car tickets furnished, August 24, 1909..... | 10 00 |
| | MacCrellish & Quigley, for stationery furnished, August 10, 1909 | 9 37 |
| | MacCrellish & Quigley, for blanks furnished, August 31, 1909 | 2 50 |
| | Adams Express Co., for express charges to August 26, 1909 | 3 17 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909..... | 2 00 |
| | Sol. H. Vogel, for glass, locks, keys, repairs to safe door, &c., furnished to August 30, 1909..... | 43 85 |
| | Horace E. Fine Co., for transparent glass signs fur- nished for Bureau of Shell Fisheries, September 9, 1909, Stoll Blank Book and Stationery Co., for filing case, &c., furnished Department of Accounts, August 11, 1909, 20. | 33 50 |
| | Watchung Spring Water Co., D. T. Magowan, Dis- tributor, for spring water furnished, to September 29, 1909 | 77 50 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | John W. Weseman, Custodian..... | 291 74 |
| | Chas. E. Satterthwaite, Assistant Custodian..... | 125 00 |
| | Chas. P. Field, Chief Engineer..... | 125 00 |
| | Harvey F. Rorbach, Mail Clerk..... | 75 00 |
| | Sheffield Tuesday, Messenger in Library..... | 65 00 |
| | Samuel W. Gordon, Messenger to Governor..... | 100 00 |
| | Richard S. Smith, Telegraph Operator | 100 00 |

STATE TREASURER'S REPORT.

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| Oct. 25. | C. Parker Sweet, Assistant Document Clerk..... | \$60 00 |
| | Simon Gerson, Night Custodian..... | 125 00 |
| | Benj. F. Densten, Night Watchman..... | 75 00 |
| | Jos. H. Malkin, Night Watchman..... | 75 00 |
| | Edw. Sweeney, Elevator Conductor..... | 60 00 |
| | Andrew W. Hurley, Elevator Conductor..... | 60 00 |
| | Jas. Brian, Elevator Conductor..... | 50 00 |
| | John Multop, Foreman..... | 83 37 |
| | Jos. Deck, Fireman..... | 65 00 |
| | Theodore J. Mueller, Fireman..... | 65 00 |
| | Pasquale Votta, Fireman..... | 65 00 |
| | Jennie A. Howell, Janitrix..... | 65 00 |
| | Edw. T. O'Hara, Electrician..... | 75 00 |
| | Elmer E. Locke, in charge of Geological Museum.... | 75 00 |
| | Edw. F. Scott, Carpenter..... | 100 00 |
| | Chas. T. Vansant, Carpenter..... | 80 00 |
| | To amounts paid the following for one month's salary as Laborer, to October 31, 1909: | |
| | Richard Standiford | 65 00 |
| | Chas. MacIntyre, Jr..... | 65 00 |
| | Gilbert Franklin | 65 00 |
| | Henry Fulkert | 65 00 |
| | Michael Stahovski | 65 00 |
| | Robert E. Tootell | 65 00 |
| | Frank Dalton | 65 00 |
| | Harry R. Flock | 65 00 |
| | Jos. Vickery | 65 00 |
| | Philip J. Booz | 65 00 |
| | John H. Carlile | 65 00 |
| | Thos. Enright | 65 00 |
| | John Hatfield | 65 00 |
| | Aaron J. Swan..... | 65 00 |
| | Walter P. Clow | 65 00 |
| | Samuel McCoy | 65 00 |
| | John J. Waldron | 60 00 |
| 26. | John R. Riker, for clerical services rendered the Custodian for year ending October 1, 1909..... | 100 00 |
| | I. H. Clayton, for labor and materials furnished for alterations in office of Clerk in Chancery, to September 24, 1909 | 198 05 |
| | R. Grabowski, for placing new floor in office of Clerk in Chancery, September 25, 1909..... | 66 00 |
| | Inter-State Telephone and Telegraph Co., for foreign messages, to October 18, 1909..... | 1 65 |
| | A. V. Manning's Sons, for rugs furnished, October 8, 1909 | 507 50 |
| 28. | D. P. Forst & Co., for soap, &c., furnished, to October 15, 1909 | 18 25 |
| | Petry's Express and Delivery, for carting mail, &c., to September 30, 1909 | 17 60 |
| | Public Service Corporation of New Jersey, for gas consumed at State Capitol to September 21, 1909..... | 50 60 |
| | Trenton Street Railway Co., for car tickets furnished, September 21, 1909 | 25 00 |
| 29. | K. W. Garside, for newspapers furnished, to September 25, 1909..... | 9 88 |
| | Trenton Water Works, for water furnished at State House, to October 1, 1909..... | 196 90 |
| | J. J. Hockenjos Co., for sponges furnished, September 16, 1909 | 60 00 |

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| Oct. 29. | Gelder Pure Soap Co., for liquid soap furnished, September 11, 1909 | \$25 00 |
| | Jas. B. Hunt Manufacturing Co., for hose, metal polish, &c., furnished, September 23, 1909..... | 9 75 |
| | Stratton Manufacturing Co., for barrel of "No-dust" furnished, September 28, 1909..... | 8 40 |
| 30. | Adams Express Co., for express charges, to September 29, 1909. | 7 33 |
| | Augustus M. Crook & Son, for oil, &c., furnished, September 18, 1909..... | 6 12 |
| | | <hr/> |
| | | \$92,610 70 |

STATEMENT 120.

STATE LIBRARY.

| | | |
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| 1908. | | |
| Nov. 12. | To Alex. C. Yard, Postmaster, for balance due for postage stamps furnished, October 21, 1908..... | \$14 06 |
| 17. | The Library of Congress, Washington, D. C., for printed catalogue furnished, October 27, 1908..... | 25 00 |
| | United States Express Co., for express charges, to September 15, 1908..... | 24 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Henry C. Buchanan, Librarian..... | 250 00 |
| | John D. Faussett..... | 100 00 |
| | John M. Rogers..... | 100 00 |
| Dec. 4. | John L. Murphy Publishing Co., for binding books, to October 21, 1908..... | 103 15 |
| | Petry's Express and Delivery, for carting to and from post office, to October 27, 1908..... | 75 |
| 9. | Soney & Sage, for books furnished, to November 16, 1908 | 155 55 |
| | C. S. Huntley, for books furnished, October 14, 1908, | 48 00 |
| | The Frank Shepard Co., for books furnished, October 7, 1908 | 28 50 |
| | Edw. A. Veghte, for books furnished, to October 24, 1908 | 25 20 |
| | Noah Farnham Morrison, for books furnished, October 27, 1908 | 23 40 |
| | The Boston Book Co., for book furnished, October 16, 1908 | 5 00 |
| | Edward Thompson Co., for book furnished, October 9, 1908 | 5 00 |
| | United States Express Co., for express charges, to October 29, 1908..... | 2 45 |
| | Adams Express Co., for express charges, to October 24, 1908 | 2 39 |
| | Merchants Express, for carting from freight station, October 19, 1908..... | 25 |
| 11. | Bender-Moss Co., for book furnished, April 15, 1908, | 10 00 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Henry C. Buchanan, Librarian..... | 250 00 |
| | John D. Faussett..... | 100 00 |
| | John M. Rogers..... | 100 00 |
| | United States Express Co., for express charges, to November 30, 1908..... | 1 84 |

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| 1909. | | | |
| Jan. | 4. | Soney & Sage, for books furnished, to December 2, 1908 | \$28 80 |
| | | The Boston Book Co., for books furnished, to November 20, 1908..... | 28 39 |
| | | Noah Farnham Morrison, for book furnished, November 10, 1908 | 5 00 |
| | | True American Printing Co., for six months' subscription, to November 1, 1908..... | 1 50 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 3 00 |
| | | Inter-State Telephone and Telegraph Co., for toll line service, to September 26, 1908..... | 1 15 |
| | | C. L. Traver, for books furnished, December 1, 1908, 69 25 | |
| | 12. | Merchants Express, for carting from freight station, December 16, 1908 | 25 |
| | | The Journal of American History, for book furnished, November 25, 1908 | 3 00 |
| | 15. | Petry's Express and Delivery, for carting from post office, to December 30, 1909..... | 1 50 |
| | 19. | Adams Express Co., for express charges, to December 21, 1908 | 1 55 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Henry C. Buchanan, Librarian..... | 250 00 |
| | | John D. Faussett..... | 100 00 |
| | | John M. Rogers..... | 100 00 |
| | | United States Express Co., for express charges, to December 31, 1908..... | 2 21 |
| Feb. | 9. | Noah Farnham Morrison, for books furnished, to December 29, 1908..... | 24 23 |
| | 15. | Soney & Sage, for books furnished, to January 8, 1909 | 94 00 |
| | | Edward A. Veghte, for books furnished, to January 12, 1909..... | 43 65 |
| | | Kinder W. Garside, for magazines furnished, to December 31, 1908..... | 42 95 |
| | | A. S. Clark, for books furnished, January 18, 1909.. | 10 00 |
| | | The Boston Book Co., for books furnished, to December 16, 1908 | 7 75 |
| | | Edward Thompson Co., for book furnished, December 4, 1908 | 7 50 |
| | | The Legal Intelligencer, for one year's subscription, to January 1, 1910..... | 3 00 |
| | | National Educational Association, for dues, to June 30, 1909 | 2 00 |
| | | Adams Express Co., for express charges, to January 30, 1909 | 2 00 |
| | 16. | United States Express Co., for express charges, to January 30, 1909..... | 4 19 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Henry C. Buchanan, Librarian..... | 250 00 |
| | | John D. Faussett | 100 00 |
| | | John M. Rogers | 100 00 |
| | 24. | West Publishing Co., for books furnished, January 1, 1909 | 43 50 |
| | | The Frank Shepard Co., for books furnished, to October 7, 1908 | 8 50 |
| | | T. F. Fitzgerald, for sixty copies of the Manual of the Legislature for 1909 furnished, February 11, 1909..... | 60 00 |

| | | | |
|-------|-----|---|----------|
| Mar. | 16. | C. L. Traver, for books furnished, to March 1, 1909... | \$143 95 |
| | | Adams Express Co., for express charges, to February 24, 1909 | 1 35 |
| | | United States Express Co., for express charges, to February 16, 1909 | 98 |
| | 19. | To amounts paid parties below named for books furnished to date, as follows: | |
| | | Soney & Sage, to February 23, 1909..... | 134 25 |
| | | Boston Book Co., to February 10, 1909..... | 10 00 |
| | | Edward Thompson, to February 22, 1909..... | 5 00 |
| | | Stan. V. Henkels, to January 16, 1909..... | 3 70 |
| | | Cromarty Law Book Co., to February 18, 1909..... | 2 73 |
| | | Matthew Bender & Co., to January 22, 1909..... | 2 00 |
| | | Office of the Publishers' Weekly, to February 18, 1909, | 1 50 |
| | | Canada Law Book Co., Limited, to February 19, 1909, | 3 65 |
| | 22. | Noah Farnham Morrison, to January 28, 1909..... | 57 68 |
| | | The H. M. Wilson Co., for one year's subscription to "Cumulative Book Index," to December, 1909..... | 6 00 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Henry C. Buchanan, Librarian..... | 250 00 |
| | | John D. Faussett | 100 00 |
| | | John M. Rogers | 100 00 |
| | 29. | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909 | 3 00 |
| | | F. L. Crowe, for map furnished, March 12, 1909..... | 1 50 |
| April | 20. | Western Union Telegraph Co., for telegraph charges, March 4, 1909 | 3 36 |
| | | A. L. A. Publishing Board, for cards, &c., furnished, to March 25, 1909 | 2 08 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Henry C. Buchanan, Librarian..... | 250 00 |
| | | John D. Faussett | 100 00 |
| | | John M. Rogers | 100 00 |
| | | Petry's Express and Delivery, for carting mail to and from the post office, to March 31, 1909..... | 1 35 |
| May | 11. | To amounts paid for books furnished, as follows: | |
| | | Soney & Sage, to April 3, 1909..... | 245 55 |
| | | Noah Farnham Morrison, to March 30, 1909..... | 75 51 |
| | | West Publishing Co., to April 1, 1909..... | 54 00 |
| | | Boston Book Co., to March 16, 1909..... | 37 50 |
| | | C. L. Traver, to April 1, 1909..... | 26 95 |
| | | Honeyman's Publishing House, to March 10, 1909.... | 6 00 |
| | | John Hopkins Press, to March 12, 1909..... | 3 00 |
| | | The Frank Shepard Co., for one year's subscription to "New Jersey Cumulative Citations," to March, 1910.... | 2 50 |
| | | State Gazette Publishing Co., for binding books, &c., to February 15, 1909..... | 132 75 |
| | | Adams Express Co., for express charges, to March 20, 1909 | 2 20 |
| | 18. | United States Express Co., for express charges, to March 16, 1909 | 60 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Henry C. Buchanan, Librarian..... | 250 00 |
| | | John D. Faussett | 100 00 |
| | | John M. Rogers | 100 00 |
| | | Petry's Express and Delivery, for carting mail, to April 19, 1909 | 95 |

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| June | 4. | United States Express Co., for express charges, to April 12, 1909 | \$1 30 |
| | | To amounts paid for books furnished, as follows: | |
| | | Soney & Sage, to May 8, 1909..... | 116 72 |
| | | C. L. Traver, to April 27, 1909..... | 32 35 |
| | | The Boston Book Co., to April 23, 1909..... | 22 70 |
| | | Carswell Co., to April 20, 1909..... | 16 80 |
| | | Noah Farnham Morrison, to May 3, 1909..... | 12 59 |
| | | Honeyman's Publishing House, to April 10, 1909.... | 8 00 |
| | | Edw. Thompson Co., to April 19, 1909..... | 6 00 |
| | | Office of the Publishers' Weekly, to April 22, 1909... | 5 00 |
| | | C. Witter, to May 11, 1909..... | 1 00 |
| | 15. | Petry's Express and Delivery, for carting from post-office, May 6, 1909..... | 25 |
| | | Department of History, for books furnished May 5, 1909 | 8 90 |
| | 22. | Adams Express Co., for express charges, to April 29, 1909 | 84 |
| | | United States Express Co., for express charges, to May 7, 1909..... | 55 |
| | | The Frank Shepard Co., for books furnished, to April 30, 1909 | 15 00 |
| | 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Henry C. Buchanan, Librarian..... | 250 00 |
| | | John D. Faussett | 100 00 |
| | | John M. Rogers | 100 00 |
| July | 13. | Soney & Sage, for books furnished, to June 9, 1909... | 117 57 |
| | | State Gazette Publishing Co., for binding books, to May 10, 1909..... | 56 00 |
| | | Adams Express Co., for express charges, May 4, 1909, | 40 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1909..... | 3 00 |
| | | To amounts paid parties below named for books furnished as follows: | |
| | | Kinder W. Garside, to June 12, 1909..... | 53 82 |
| | | Edw. A. Veghte, to May 22, 1909..... | 42 30 |
| | | The John C. Winston Co., to May 24, 1909..... | 14 00 |
| | | Noah Farnham Morrison, to June 7, 1909..... | 4 65 |
| | | The Publishers' Weekly, to April 22, 1909..... | 5 00 |
| | | The Boston Book Co., to May 14, 1909..... | 5 00 |
| | | Edw. Thompson Co., to May 21, 1909..... | 5 00 |
| | 20. | Petry's Express and Delivery, for carting mail to and from post-office, to June 29, 1909..... | 1 50 |
| | | Adams Express Co., for express charges, to June 17, 1909 | 95 |
| | | To amounts paid the following for books furnished on dates in 1909 below named: | |
| | | C. L. Traver, July 1..... | 123 25 |
| | | G. M. Hopkins Co., June 16..... | 35 00 |
| | | Little, Brown & Co., June 16..... | 2 75 |
| | | Houghton, Mifflin & Co., June 24..... | 1 75 |
| | | Soney & Sage, June 30..... | 46 32 |
| | | Edw. A. Veghte, July 1..... | 15 08 |
| | 27. | Henry C. Buchanan, for one month's salary as State Librarian, to July 31, 1909..... | 250 00 |
| | | John D. Faussett, for one month's salary, to July 31, 1909 | 100 00 |
| | | Sarah B. Askew, for twenty-three days' services as Reference Librarian, to July 31, 1909..... | 74 19 |

STATE TREASURER'S REPORT.

| | | | |
|-------|-----|--|---------|
| July | 27. | The Boston Book Co., for books furnished, to June 28, 1909 | \$10 25 |
| Aug. | 3. | Earle & Son, for cartage, June 30, 1909..... | 25 |
| | | West Publishing Co., for books furnished, to July 1, 1909 | 76 50 |
| | | Noah Farnham Morrison, for books furnished, to June 26, 1909 | 8 70 |
| | | Chas. Evans, for book furnished, May 29, 1909..... | 15 40 |
| | | United States Express Co., for express charges, June 2, 1909 | 30 |
| | 10. | Leslie R. Fort, Secretary to the Governor, for notary public commission of Sarah B. Askey, furnished August 4, 1909 | 5 00 |
| | | Library Bureau, for book supports furnished, July 31, 1909 | 5 40 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Henry C. Buchanan, Librarian..... | 250 00 |
| | | John D. Faussett, Assistant..... | 100 00 |
| | | Sarah B. Askey, Assistant..... | 100 00 |
| | | Petry's Express and Delivery, for carting from post office, July 20, 1909..... | 35 |
| | 31. | Library Bureau, for book supports furnished, August 10, 1909 | 4 50 |
| | | United States Express Co., for express charges, to July 28, 1909 | 95 |
| | | Adams Express Co., for express charges, July 16, 1909, Library of Congress, for printed catalogue cards furnished, August 16, 1909..... | 50 00 |
| Sept. | 7. | MacCrellish & Quigley, for stationery furnished, as per contract of 1909 | 68 90 |
| | 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | Henry C. Buchanan, Librarian..... | 250 00 |
| | | Sarah B. Askey, Assistant..... | 100 00 |
| | | John L. Faussett, Assistant | 100 00 |
| | 29. | Michigan Pioneer and Historical Society, for books furnished, June 30, 1909..... | 1 20 |
| | | T. F. Fitzgerald, for Trenton and Mercer County Directory furnished, July 20, 1909..... | 4 00 |
| | | Alex. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1909..... | 3 00 |
| Oct. | 5. | Soney & Sage, for books furnished, September 15, 1909 | 100 80 |
| | | Boston Book Co., for books furnished, to August 30, 1909 | 62 65 |
| | | Edw. A. Veghte, for books furnished, to July 28, 1909, Noah Farnham Morrison, for books furnished, to August 24, 1909 | 21 15 |
| | | E. W. Collings, for books furnished, July 12, 1909.... | 12 75 |
| | | Edw. Thompson Co., for book furnished, September 1, 1909 | 8 00 |
| | | American Association of Law Libraries, for two years' subscription to Law Library Journal, &c., for two years, beginning with No. 1 of volume 1..... | 5 00 |
| | | Adams Express Co., for express charges, to August 23, 1909 | 10 00 |
| | | United States Express Co., for express charges, to August 10, 1909 | 65 |
| | | | 64 |

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| Oct. 20. | Petry's Express and Delivery, for carting work done, to September 20, 1909..... | \$0 85 |
| | State Gazette Publishing Co., for binding books, &c., to September 20, 1909..... | 261 75 |
| | C. L. Traver, for books furnished, to October 5, 1909.. | 184 41 |
| | True American Printing Co., for subscription to Trenton True American, to November 1, 1909..... | 3 00 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Henry C. Buchanan, Librarian..... | 250 00 |
| | Sarah B. Askew, Assistant..... | 100 00 |
| | John D. Faussett, Assistant..... | 100 00 |
| 26. | Soney & Sage, for books furnished, to October 5, 1909, Boston Book Co., for books furnished, to September 25, 1909 | 62 90 |
| | Frank Shepard Co., for books furnished, September 16, 1909 | 17 50 |
| | Merchants' Express Co., for freight charges paid, October 2, 1909 | 3 00 |
| | A. C. Yard, Postmaster, for postage stamps furnished, October 19, 1909..... | 25 |
| | West Publishing Co., for books furnished, October 1, 1909 | 16 00 |
| 28. | Mrs. Elizabeth Morris Lefferts, for book furnished, October 4, 1909..... | 62 25 |
| | Library Bureau, for book supports furnished, October 18, 1909 | 15 00 |
| | Library Bureau, for filing cases furnished, October 18, 1909 | 7 50 |
| | | 180 00 |
| | | <hr/> |
| | | \$9,367 76 |

STATEMENT 121.

STATE MUSEUM.

| | | |
|----------|---|----------|
| 1908. | | |
| Nov. 25. | To Silas R. Morse, for one month's salary as Curator, to November 30, 1908 | \$125 00 |
| | Elizabeth M. Kulp, for one month's salary, to November 30, 1908..... | 35 00 |
| Dec. 9. | Leslie Apgar, for mounted swan furnished, November 24, 1908 | 6 00 |
| | MacCrellish & Quigley, for stationery furnished, November 24, 1908 | 7 50 |
| 16. | United States Express Co., for express charges, to November 27, 1908..... | 8 03 |
| 23. | Silas R. Morse, for one month's salary as Curator, to December 31, 1908..... | 125 00 |
| | Elizabeth M. Kulp, for one month's salary, to December 31, 1908 | 35 00 |
| 1909. | | |
| Jan. 15. | W. F. Yard, for trays furnished, January 7, 1909..... | 32 00 |
| 26. | Silas R. Morse, for one month's salary as Curator, to January 31, 1909..... | 25 00 |
| | Elizabeth M. Kulp, for one month's salary, to January 31, 1908 | 35 00 |
| Feb. 16. | Ernest H. Short, for mounted birds, eggs, nest and fish furnished, to January 15, 1909..... | 49 54 |

New Jersey State Library

| | | |
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| Feb. 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | Silas R. Morse, Curator..... | \$125 00 |
| | Elizabeth M. Kulp..... | 35 00 |
| Mar. 12. | Stoll Blank Book and Stationery Co., for overhauling typewriter, to February 6, 1909..... | 14 65 |
| | John B. Smith, for replacing specimens, &c., February 1, 1909 | 11 55 |
| 22. | United States Express Co., for express charges, to February 26, 1909 | 7 38 |
| | Adams Express Co., for express charges, to February 10, 1909 | 7 35 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | Silas R. Morse, Curator..... | 125 00 |
| | Elizabeth M. Kulp..... | 35 00 |
| April 27. | To amounts paid the following for one month's salary, April 30, 1909: | |
| | Silas R. Morse, Curator..... | 125 00 |
| | Elizabeth M. Kulp..... | 35 00 |
| May 11. | Yawman & Erbe Manufacturing Co., for paper, &c., furnished, March 20, 1909..... | 11 30 |
| | Earle & Son, for carting from freight station and for freight charges paid, to March 25, 1909..... | 7 80 |
| | Benj. H. Shoemaker, for glass furnished, to March 29, 1909 | 4 80 |
| 25. | Silas R. Morse, for one month's salary as Curator, to May 31, 1909 | 125 00 |
| | Elizabeth M. Kulp, for one month's salary, to May 31, 1909 | 35 00 |
| | Silas R. Morse, for expenses incurred as Curator, to May 19, 1909 | 32 70 |
| June 4. | Walter D. Hinds, for mounted birds furnished May 5, 1909 | 84 25 |
| 25. | Silas R. Morse, for one month's salary as Curator, to June 30, 1909 | 125 00 |
| | Elizabeth M. Kulp, for one month's salary, to June 30, 1909 | 35 00 |
| 29. | Norcross & James, for group mounted beavers furnished, June 8, 1909..... | 68 00 |
| July 13. | Trenton Plate and Window Glass Co., for plate glass furnished, June 8, 1909..... | 3 50 |
| 27. | To amounts paid persons below named for one month's salary, as follows: | |
| | Silas R. Morse, Curator, to July 31, 1909..... | 125 00 |
| | Elizabeth M. Kulp, to July 31, 1909..... | 35 00 |
| Aug. 26. | Silas R. Morse, Curator, to August 31, 1909..... | 125 00 |
| | Elizabeth M. Kulp, to August 31, 1909..... | 35 00 |
| Sept. 24. | To amounts paid the following for one month's salary to September 30, 1909: | |
| | Silas R. Morse, Curator..... | 125 00 |
| | Elizabeth M. Kulp, Clerk..... | 35 00 |
| Oct. 18. | Geo. W. Pickel, for specimens of birds and mammals furnished, to October 2, 1909..... | 412 75 |
| | John B. Smith, for service in preparing material for collection and report, October 1, 1909..... | 100 00 |
| | Norcross & James, for mounted specimens of animals, birds and fish furnished, October 4, 1909..... | 55 00 |
| 20. | State Gazette Publishing Co., for stationery, &c., furnished, to October 1, 1909..... | 49 95 |

STATE TREASURER'S REPORT.

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|----------|--|-------------------|
| Oct. 25. | Silas R. Morse, for one month's salary as Curator, to October 31, 1909..... | \$125 00 |
| | Elizabeth M. Kulp, for one month's salary, to October 31, 1909 | 35 00 |
| 26. | United States Express Co., for express charges on reports, &c., to October 11, 1909..... | 105 72 |
| | | <u>\$2,999 77</u> |

STATEMENT 122.

STATE NORMAL SCHOOL AT TRENTON.

| | | |
|----------|--|------------|
| 1908. | | |
| Nov. 6. | To amounts paid J. Bingham Woodward, Treasurer, for pay-rolls of the below named, to October 31, 1908, as follows: | |
| | Steward and employes..... | \$1,698 57 |
| | Principal and teachers..... | 6,725 00 |
| 20. | J. Bingham Woodward, Treasurer, for expenses of the school for October, 1908..... | 7,916 48 |
| Dec. 1. | Hand & Bodine, for painting work done, &c., to September 23, 1908..... | 346 43 |
| | F. S. Katzenbach & Co., for plumbing work done, materials, &c., furnished, to October 26, 1908..... | 289 02 |
| | Leimer & Kater, for carpenter and repair work, &c., done, to September 23, 1908..... | 126 77 |
| | N. C. Harter, for premium on policy of insurance on dormitories for five years, to May 20, 1913..... | 34 50 |
| | Leimer & Kater, for caning chairs, &c., September 10, 1908 | 15 90 |
| | J. Bingham Woodward, Treasurer, for pay-roll of Principal, teachers and employes, to November 30, 1908, | 8,404 07 |
| 11. | New Jersey School-Church Furniture Co., for repairs made, November 4, 1908..... | 1 40 |
| 16. | Fell & Moon, for premium on policy of insurance on buildings for five years, to June 13, 1913..... | 81 60 |
| 28. | To amounts paid J. Bingham Woodward, Treasurer, as follows: | |
| | For expenses of the school for November, 1908..... | 6,842 59 |
| 1909. | | |
| Jan. 4. | For pay-roll of Principal, teachers and employes, to December 31, 1908..... | 8,422 57 |
| 15. | For expenses of the school for December, 1908..... | 6,103 31 |
| | For expenses of the school for December, 1908, for repairs, &c. | 185 75 |
| Feb. 1. | For pay-roll of Principal, teachers and employes, to January 31, 1909..... | 8,425 07 |
| 9. | For expenses of the school for January, 1909, in making repairs to buildings, &c..... | 547 55 |
| | For expenses of the school for January, 1909..... | 4,642 55 |
| Mar. 2. | For pay-roll of Principal, teachers and employes, to February 28, 1909..... | 8,429 57 |
| 12. | For expenses of the school for February, 1909, for repairs and insurance..... | 406 05 |
| April 1. | For expenses of the school for February, 1909..... | 2,356 37 |
| | For pay-roll of Principal, teachers and employes, to March 31, 1909..... | 8,447 51 |
| 13. | For expenses of the school for March, 1909..... | 4,325 21 |
| | For expenses of the school for March, 1909, making repairs, &c. | 294 31 |

STATE TREASURER'S REPORT.

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|-------|-----|--|--------------|
| May | 4 | For pay-roll of Principal, teachers and employes, to April 30, 1909..... | \$8,441 57 |
| | 18. | For expenses of the school for April, 1909..... | 2,230 34 |
| | | For expenses of the school for April, 1909, for repairs, | 143 79 |
| June | 1. | For additional expenses of school for February, March and April, 1909..... | 6,577 48 |
| | 15. | For pay-roll of Principal, teachers and employes, to May 31, 1909..... | 8,445 18 |
| | 22. | For expenses of school for repairs and insurance, for May, 1909..... | 440 30 |
| | 25. | For expenses of school for May, 1909..... | 5,509 93 |
| July | 2. | For pay-roll of Principal and teachers, to June 30, 1909..... | 6,750 00 |
| | | For one month's salaries of Steward and employes, to June 30, 1909..... | 1,691 57 |
| | 20. | For expenses of school for repairs and insurance for June, 1909..... | 394 75 |
| Aug. | 3. | For payroll of employes, to July 31, 1909..... | 1,099 07 |
| | 10. | For expenses of the school for repairs and insurance for July, 1909..... | 468 91 |
| | 17. | For expenses of the school for June, 1909..... | 3,242 10 |
| | 26. | For expenses of school for July, 1909..... | 981 86 |
| Sept. | 3. | For pay-roll of officers and employes, to August 31, 1909..... | 1,110 57 |
| | 20. | For expenses of the school for repairs and insurance for August, 1909..... | 497 29 |
| Oct. | 5. | For pay-roll of Principal, teachers and employes, to September 30, 1909..... | 8,476 95 |
| | | For expenses of the school for August, 1909..... | 1,585 44 |
| | 18. | For expenses of school for repairs and insurance for September, 1909..... | 708 65 |
| | | For expenses of the school for September, 1909..... | 5,377 06 |
| | 20. | For pay-roll for house cleaning, to September 11, 1909, | 166 50 |
| | | | <hr/> |
| | | | \$149,407 46 |

STATEMENT 123.

STATE NORMAL SCHOOL AT MONTCLAIR HEIGHTS.

| | | | |
|-------|-----|---|------------|
| 1908. | | | |
| Nov. | 6. | To amounts paid J. Bingham Woodward, Treasurer, for pay-rolls, to October 31, 1908, of the following: | |
| | | Principal and teachers..... | \$1,216 63 |
| | | Superintendent and employes..... | 295 83 |
| | 12. | Chas. McDermott, for one month's services as Inspector of Construction, to October 31, 1908..... | 150 00 |
| | 17. | Bobbink & Atkins, for extra shrubbery furnished and planted, October 13, 1908, as per agreement..... | 300 00 |
| | | Bansch & Lomb Optical Co., for laboratory apparatus, &c., furnished, September 24, 1908, as per agreement.... | 286 10 |
| | | Derby Desk Co., for chairs furnished, October 13, 1908, as per agreement..... | 197 50 |
| | | Spencer Lens Co., for microscopes, &c., furnished, to October 14, 1908, as per agreement..... | 115 73 |
| | | The Simplex Net Co., for net outfits furnished, October 7, 1908, as per agreement..... | 9 00 |
| | | Detroit Lubricator Co., for feed and gauge glasses, gaskets, &c., furnished, October 12, 1908..... | 5 10 |
| Dec. | 1. | Charles McDermott, for one month's salary as Inspector of Construction, to November 30, 1908..... | 150 00 |

STATE TREASURER'S REPORT.

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|-------|-----|---|------------|
| Dec. | 1. | To amounts paid J. Bingham Woodward, Treasurer, as follows: | |
| | | For pay-roll of Principal and teachers, to November 30, 1908 | \$1,216 63 |
| | 4. | For pay-roll of Superintendent and employes, to November 30, 1908 | 354 34 |
| | 9. | For expenses of the school for October, 1908..... | 2,422 27 |
| | 11. | H. R. Jackson, for balance of contract for work done and materials furnished in connection with lighting of grounds, to October 20, 1908..... | 598 00 |
| | | To amounts paid J. Bingham Woodward, Treasurer, as follows: | |
| | | For expenses of the school for November, 1908..... | 805 98 |
| 1909. | | | |
| Jan. | 4. | For pay-roll of Principal, teachers and employes, to December 31, 1908..... | 1,551 62 |
| | 15. | For expenses of the school for December, 1908..... | 2,275 88 |
| Feb. | 1. | For pay-roll of Principal, teachers and employes, to January 31, 1909 | 1,619 36 |
| | 9. | For expenses of the school for January, 1909..... | 1,337 41 |
| | | For expenses of the school for January, 1909, making repairs to buildings, &c..... | 399 70 |
| | 15. | Standard Electric Time Co., for furnishing and installing time system, as per contract, to December 11, 1908 | 1,405 00 |
| Mar. | 2. | To amounts paid J. Bingham Woodward, Treasurer, as follows: | |
| | | For pay-roll of Principal and teachers, to February 28, 1909 | 1,458 29 |
| | | For pay-roll of Treasurer and employes, to February 28, 1909 | 409 99 |
| | 12. | For expenses of school for February for repairs, insurance, &c. | 1,736 61 |
| | 19. | For expenses of school for February, 1909..... | 903 77 |
| April | 1. | For pay-roll of Principal, teachers and employes, to March 31, 1909 | 1,868 28 |
| | 20. | For expenses of the school for March, 1909..... | 1,513 99 |
| | | For expenses of the school for March, 1909, for making repairs, &c. | 96 68 |
| | | For pay-roll of Principal, teachers and employes, to April 30, 1909 | 1,868 28 |
| May | 7. | Fred. Kilgus, for premiums on policies of insurance on buildings, to November 20, 1910..... | 1,031 67 |
| | 18. | To amounts paid J. Bingham Woodward, Treasurer, as follows: | |
| | | For expenses of the school for April, 1909..... | 794 20 |
| | | For expenses of the school for April, 1909, for repairs, &c. | 20 72 |
| June | 4. | For pay-roll of Principal, teachers and employes, to May 31, 1909 | 1,793 28 |
| | 22. | For expenses of school for repairs, &c., for May, 1909, | 409 74 |
| July | 2. | For one month's salaries of Superintendent and officers, to June 30, 1909..... | 334 99 |
| | | For pay-roll of Principal and teachers, to June 30, 1909 | 1,458 29 |
| | 20. | For expenses of the school for May, 1909..... | 2,344 37 |
| | | For expenses of the school for June, 1909..... | 2,132 82 |
| | | For repairs, improvements and insurance for June, 1909 | 83 81 |

STATE TREASURER'S REPORT.

| | | | |
|-------|-----|--|-----------------|
| Aug. | 3. | For pay-roll of Principal, teachers and employes, to July 31, 1909 | \$1,834 95 |
| | 10. | For expenses of the school for books for July, 1909... For expenses of the school for repairs, improvement and insurance for July, 1909..... | 279 79 72 10 |
| | 26. | For expenses of the school for July, 1909..... To amounts paid J. Bingham Woodward, Treasurer, for expenses of the school for July, 1909, for articles furnished, as follows: | 376 73 |
| | | Bookcases for library | 232 00 |
| | | Gas, sink, &c. | 274 72 |
| | | Manual training tables, &c. | 38 70 |
| | | Lockers, &c. | 28 80 |
| Sept. | 3. | J. Bingham Woodward, Treasurer, for pay-roll of Principal, teachers and employes, to August 31, 1909..... | 1,834 95 |
| | 20. | To amounts paid J. Bingham Woodward, Treasurer, for expenses of the School for August, 1909, as follows: | |
| | | For repairs, improvements and insurance..... | 159 00 |
| | | For school books for library..... | 18 00 |
| | | For kitchen and lunch room..... | 97 44 |
| | | For asbestos ceiling and piping..... | 275 00 |
| | | For lunch room tables and stools..... | 130 00 |
| | 29. | For expenses | 368 60 |
| Oct. | 5. | J. Bingham Woodward, Treasurer, for pay-roll of Principal, teachers and employes, to September 30, 1909... | 2,978 69 |
| | 18. | To amounts paid J. Bingham Woodward, Treasurer, for expenses of the School for September, 1909, as follows: | |
| | | For manual training benches and tools..... | 708 58 |
| | | For safe | 275 00 |
| | | For lockers | 1,287 00 |
| | | For students' chairs | 420 00 |
| | | For teachers' desks and chairs..... | 218 97 |
| | | For lunch room tables and stools..... | 118 75 |
| | | For gas, sink, &c..... | 125 14 |
| | | For students' desks | 831 25 |
| | | For tablet arm chairs | 937 50 |
| | | For asbestos ceiling and piping..... | 75 00 |
| | | For repairs, improvements and insurance..... | 21 53 |
| | | For books for library..... | 719 23 |
| | | For microscopes | 120 00 |
| | | For stereopticon | 176 17 |
| | 26. | For expenses | 2,445 20 |
| | | | \$54,450 65 |

STATEMENT 124.

STATE OYSTER COMMISSION (ATLANTIC COUNTY).

| | | | |
|-------|-----|--|---------|
| 1908. | | | |
| Nov. | 6. | To amounts paid the following for three months' salary as Commissioner, to October 25, 1908: | |
| | | Isaac Smallwood | \$75 00 |
| | | Harry H. Postoll | 75 00 |
| | 12. | R. M. Sooy, for three months' salary as Commissioner, to November 3, 1908..... | 75 00 |
| | | Alfred B. Smith, for one month's salary as Superintendent, to November 8, 1908..... | 83 33 |
| | 17. | To amounts paid the following for one month's services as Guard, to October 31, 1908: | |
| | | Thos. A. York..... | 50 00 |

STATE TREASURER'S REPORT.

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|------|-----|--|---------|
| Nov. | 17. | Wm. York | \$50 00 |
| | | Harry H. Postoll, for expenses as Commissioner, to October 29, 1908..... | 8 14 |
| | 19. | To amounts paid the following for one month's services as Guard, to October 31, 1908: | |
| | | Eugene Tallman | 50 00 |
| | | D. F. Cavileer | 50 00 |
| | | Henry D. Smith, for one month's services as Captain of launch, to October 31, 1908..... | 60 00 |
| | | David F. Cavileer, for two months' boat hire, to October 31, 1908..... | 10 00 |
| | | Isaac Smallwood, for expenses as Commissioner, to October 29, 1908..... | 12 06 |
| | | R. M. Sooy, for expenses as Commissioner, to October 24, 1908 | 3 85 |
| Dec. | 1. | Charles G. Steelman, for thirteen days' services as Special Guard, to October 13, 1908..... | 39 00 |
| | | John Fenell, for hire of launch and services of Engineer, to October 1, 1908..... | 5 00 |
| | 9. | Alfred B. Smith, for one month's salary as Superintendent, to December 8, 1908..... | 83 33 |
| | 11. | To amounts paid the following for one month's salary as Guard, to November 30, 1908: | |
| | | William York | 40 00 |
| | | Thos. A. York..... | 40 00 |
| | | Eugene Tallman | 40 00 |
| | | D. F. Cavileer..... | 40 00 |
| | 16. | Henry D. Smith, for one month's salary as Captain of launch, and for cash paid for gasoline, to November 30, 1908 | 64 80 |
| | | 1909. | |
| Jan. | 8. | Alfred B. Smith, for one month's salary as Superintendent, to January 8, 1909..... | 83 33 |
| | 15. | Wm. York, for one month's salary as Guard, to December 31, 1908..... | 25 00 |
| | | David F. Cavileer, for hire of guard boat during November, 1908 | 5 00 |
| | 19. | Thos. A. York, for one month's salary as Guard, to December 31, 1908..... | 40 00 |
| | 26. | Eugene Tallman, for one month's salary as Guard, to December 31, 1908..... | 25 00 |
| Feb. | 5. | R. M. Sooy, for three months' salary as Commissioner, to February 3, 1909..... | 75 00 |
| | 9. | Alfred B. Smith, for one month's salary as Superintendent, to February 8, 1909..... | 83 33 |
| | 15. | To amounts paid the following for three months' salary as Commissioner, to January 25, 1909: | |
| | | Harry H. Postoll..... | 75 00 |
| | | Isaac Smallwood | 75 00 |
| | 24. | Harry H. Postoll, for expenses as Commissioner, to January 31, 1909..... | 13 62 |
| | | Isaac Smallwood, for expenses as Commissioner, to January 9, 1909..... | 12 00 |
| | | R. M. Sooy, Secretary, for cash advanced for expenses of Commissioners and Superintendent in making trip to Trenton for interview with the Governor, February 13, 1909 | 15 00 |
| | | A. B. Smith, for flag for launch, November 14, 1908.. | 12 00 |
| | | A. B. Smith, for oil, &c., for launch, December 2, 1908 | 6 55 |

| | | | |
|-------|-----|--|---------|
| Mar. | 8. | To amounts paid Alfred B. Smith, for one month's salary as Superintendent, as follows: | |
| | | To March 8, 1909..... | \$83 33 |
| April | 13. | To April 8, 1909..... | 83 33 |
| | 27. | To amounts paid the following for three months' salary as Commissioner, to April 25, 1909: | |
| | | Harry H. Postoll | 75 00 |
| | | Isaac Smallwood | 75 00 |
| May | 4. | Thos. A. York, for services as Guard, to March 31, 1909 | 17 50 |
| | | Edmund R. Smith, for services with launch, to April 2, 1909 | 12 50 |
| | 7. | R. M. Sooy, for three months' salary as Inspector, to May 3, 1909..... | 75 00 |
| | 13. | Alfred B. Smith, for one month's salary as Superintendent, to May 8, 1909..... | 83 33 |
| | 18. | To amounts paid oyster guards at points below named for one month's services, to April 30, 1909, as follows: | |
| | | David F. Cavileer, on Great Bay and Mullica River, Eugene Tallman, on Great Egg Harbor River and Bay | 35 00 |
| | | Thos. A. York, on Great Bay and Mullica River..... | 35 00 |
| June | 15. | Alfred B. Smith, for one month's salary as Superintendent, to June 8, 1909..... | 83 33 |
| | | To amounts paid the following for one month's salary as Guard, to May 31, 1909: | |
| | | Wm. York | 35 00 |
| | | Thos. A. York | 17 50 |
| | | Eugene Tallman | 17 50 |
| | | Edmund R. Smith, for eight days' services overhauling launch, to June 4, 1909..... | 20 00 |
| | | W. E. Norwood, for gasoline, batteries, &c., furnished launch, May 26, 1909..... | 20 85 |
| | | S. T. Woolbert, for paint, &c., furnished for launch, May 28, 1909 | 11 02 |
| July | 13. | Alfred B. Smith, for one month's salary as Superintendent, to July 8, 1909..... | 83 33 |
| | 20. | To amounts paid the following for one-half month's salary as Guard, to June 30, 1909: | |
| | | Thos. A. York | 17 50 |
| | | Wm. York | 17 50 |
| | | Eugene Tallman | 17 50 |
| | | Edmund R. Smith, for one month's services as Captain of launch "Atlantic," to June 30, 1909..... | 30 00 |
| | | Harry H. Postoll, for expenses as Commissioner, to June 30, 1909 | 19 73 |
| | 27. | To amounts paid the following for three months' salary as Commissioner, to July 25, 1909: | |
| | | Harry H. Postoll | 75 00 |
| | | Isaac Smallwood | 75 00 |
| | | Isaac Smallwood, for expenses as Commissioner, to June 6, 1909 | 12 00 |
| Aug. | 10. | R. M. Sooy, for three months' salary as Commissioner, to August 3, 1909 | 75 00 |
| | | Alfred B. Smith, for one month's salary as Superintendent, to August 8, 1909..... | 83 33 |
| | 17. | John L. Murphy Publishing Co., for blanks furnished, June 23, 1909 | 5 00 |

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|----------|---|------------|
| Aug. 17. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Thos. A. York, Oyster Guard..... | \$35 00 |
| | Eugene Tallman, Guard..... | 35 00 |
| | Wm. York, Guard..... | 35 00 |
| | Edmund R. Smith, Captain of launch "Atlantic"..... | 60 00 |
| Sept. 7. | Alfred B. Smith, for one month's salary as Superintendent, to September 8, 1909..... | 83 33 |
| 13. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Thos. A. York, Guard on Mullica river..... | 40 00 |
| | Eugene Tallman, Guard on Great Egg Harbor bay, &c., | 40 00 |
| | Wm. York, Guard..... | 40 00 |
| | E. R. Smith, Captain of launch "Atlantic"..... | 60 00 |
| | Abel W. Smith, for five days' services as Special Guard on Great Egg Harbor bay and river, to August 16, 1909, Shaner & Knauer, for book, stamp, stationery, &c., furnished, to August 20, 1909..... | 12 50 |
| Oct. 5. | MacCrellish & Quigley, for stationery furnished, July 10, 1909..... | 13 50 |
| | Alfred B. Smith, for one month's salary as Superintendent, to October 8, 1909..... | 83 37 |
| 8. | To amounts paid the following for one month's salary as Guard, to September 30, 1909: | |
| | Thos. A. York..... | 50 00 |
| | William York..... | 50 00 |
| 18. | Isaac Smallwood, for expenses as Commissioner, to September 4, 1909..... | 6 65 |
| | Eugene Tallman, for one month's salary as Guard, to September 30, 1909..... | 50 00 |
| | Abel W. Smith, for fifteen days' services as Special Oyster Guard, to September 30, 1909..... | 25 00 |
| | A. B. Smith, for gasoline, &c., furnished, September 29, 1909..... | 30 70 |
| | A. B. Smith, for license numbers, &c., furnished, September 30, 1909..... | 29 40 |
| | C. H. Reutschler, for meats, &c., furnished, September 25, 1909..... | 7 69 |
| | John W. Endicott, for fifteen days' services as Special Oyster Guard, to September 30, 1909..... | 25 00 |
| | John P. Ashmead, for surveying oyster grounds in Lake's bay, Lone Cedar, &c., preparing plans showing lots and computation of acreage, and preparing leases of oyster grounds, November 1, 1908, to September 25, 1909, Isaac Smith, for fifteen days' services as Special Oyster Guard, to September 30, 1909..... | 146 38 |
| 20. | Edmund R. Smith, for one month's salary as Captain-Engineer of State launch "Atlantic," to September 30, 1909..... | 25 00 |
| | | 60 00 |
| | | <hr/> |
| | | \$3,883 99 |

STATEMENT 125.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

| | | |
|---------|--|----------|
| 1908. | | |
| Nov. 6. | To A. T. Bacon, for one month's salary as Superintendent, to October 31, 1908..... | \$108 37 |
| 17. | To amounts paid the following for one month's services on steamer "Cypher," to October 31, 1908: | |
| | Lewis C. G. Shaw, Engineer..... | 65 00 |

| | | | |
|------|-----|---|---------|
| Nov. | 17. | J. Hammitt Webb, Pilot..... | \$60 00 |
| | | E. S. Moore, Cook..... | 40 00 |
| | | Geo. C. Bell, Pilot, \$65; for provisioning steamer for October, 1908, \$60..... | 125 00 |
| | | L. F. Shropshire, for making repairs on steamer "Cypher," November 4, 1908..... | 12 00 |
| | | Jere N. Ogden, for expenses as Commissioner, to October 20, 1908..... | 11 54 |
| | | A. T. Bacon, for expenses as Superintendent, to October 31, 1908..... | 10 46 |
| | 19. | J. Hammitt Lake, for two months' services with boat and crew guarding oyster grounds in Maurice River Cove, to October 31, 1908..... | 490 00 |
| | | Benj. Barnes, for one month's services as Engineer on steamer "Cypher," to October 31, 1908..... | 67 50 |
| | | David Powell, for rope, paints, &c., furnished, to November 6, 1908..... | 48 43 |
| | | Elisha Webb & Son Co., for hose, &c., furnished, October 7, 1908..... | 6 75 |
| | | Samuel Sheldon, for surveying oyster grounds in Maurice River Cove and correcting maps, &c., to July 6, 1908..... | 400 00 |
| | | Wilbur Skellinger, for coal, &c., furnished steamer "Cypher," to October 30, 1908..... | 17 50 |
| | 25. | A. T. Bacon, for one month's salary as Superintendent, to November 30, 1908..... | 108 33 |
| Dec. | 1. | James Boyle, for two months' services with boat and crew guarding oyster grounds in Maurice River Cove, to October 31, 1908..... | 490 00 |
| | | O. F. Zurn Co., for engine oil furnished, October 6, 1908..... | 22 05 |
| | 9. | Sterling Coal Co., for coal furnished, October 26, 1908..... | 41 45 |
| | 11. | A. T. Bacon, for expenses as Superintendent, to November 30, 1908..... | 9 62 |
| | | Jos. J. Low, for making and furnishing searchlight cover, November 27, 1908..... | 3 70 |
| | | Hampton & Fithian, for premium of policies of insurance on steamer "Cypher" for one year, to November 24, 1909..... | 270 00 |
| | | The C. W. Richards Co., for work done and materials furnished in making repairs to steamer "Cypher," to October 9, 1908..... | 13 59 |
| | 16. | J. N. Ggden, for three months' salary as Commissioner, to December 16, 1908..... | 125 00 |
| | | James Boyle, for one month's services with boat and crew guarding oyster grounds in Maurice River Cove, to November 30, 1908..... | 245 00 |
| | | J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds in Maurice River Cove, to November 30, 1908..... | 245 00 |
| | | Keyport Oystermen's Association, for use of power boat "Stride" during November, 1908..... | 20 00 |
| | | Geo. C. Bell, for one month's salary as Pilot on steamer "Cypher," to November 30, 1908, \$65, and for provisioning steamer "Cypher" during November, 1908, \$60..... | 125 00 |
| | | To amounts paid the following for one month's salary on steamer "Cypher," to November 30, 1908: | |
| | | Benj. Barnes, Engineer..... | 67 50 |
| | | Lewis C. G. Shaw, Engineer..... | 65 00 |

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| Dec. 16. | E. S. Moore, Cook | \$40 00 |
| 18. | J. Hammitt Webb, Pilot..... | 60 00 |
| | Central Railroad Co. of New Jersey, for freight charges on coal for steamer "Cypher," October 26, 1908, Edmond Stites, Jr., for three months' salary as Commissioner, to December 16, 1908..... | 58 03 |
| | To amounts paid the following for one month's salary watching oyster grounds in Raritan bay, to November 30, 1908: | 125 00 |
| | Hendrick Polling | 50 00 |
| | Charles Anmack, Sr..... | 40 00 |
| 23. | Ogden Gandy, for three months' salary as Commissioner, to December 27, 1908..... | 125 00 |
| | A. T. Bacon, for one month's salary as Superintendent, to December 31, 1908..... | 108 33 |
| 1909. | | |
| Jan. 4. | Wm. De Groff, for three months' salary as Commissioner, to January 4, 1909..... | 125 00 |
| 15. | Keyport Oystermen's Association, for one month's use of power boat "Stride," to December 31, 1908..... | 20 00 |
| | To amounts paid Delaware and Atlantic Telegraph and Telephone Co., Bridgeton, for telephone service at places below named, to March 31, 1908, as follows: | |
| | At Maurice River | 12 50 |
| | At Bridgeton | 6 25 |
| | A. T. Bacon, for expenses as Superintendent, to December 31, 1908 | 10 71 |
| | Geo. C. Bell, for cash paid for laundry for steamer "Cypher," and for repairs to cock, to December 31, 1908, | 2 80 |
| 19. | Geo. W. McCowan, for advertising notice to vessel owners in Bridgeton Daily Pioneer, dated December 1, 1908 | 11 55 |
| | Central Railroad Co. of New Jersey, for freight charges on coal for steamer "Cypher," to December 28, 1908.... | 142 13 |
| | J. Hammitt Lake, for service with boat and crew guarding oyster grounds in Maurice River Cove, to December 31, 1908 | 245 00 |
| | Chas. Anmack, Sr., for one month's salary watching oyster grounds in Raritan bay, to December 31, 1908.... | 40 00 |
| | To amounts paid the following for one month's services on steamer "Cypher," to December 31, 1908: | |
| | Benjamin Barnes, Engineer | 67 50 |
| | Lewis C. G. Shaw, Engineer | 65 00 |
| | J. Hammitt Webb, Pilot | 60 00 |
| | E. S. Moore, Cook | 40 00 |
| 26. | A. T. Bacon, for one month's salary as Superintendent, to January 31, 1909..... | 108 33 |
| | Wilbert Skellinger, for unloading coal and for coal, &c., furnished steamer "Cypher," to December 31, 1908.. | 43 07 |
| | Evening News, Bridgeton, for advertising notice to vessel owners, dated December 1, 1908..... | 11 55 |
| | George C. Bell, for one month's salary as Pilot on steamer "Cypher," to December 31, 1908, \$60, and for provisioning steamer "Cypher" during December, 1908, \$65 | 125 00 |
| | James Boyle, for services with boat and crew guarding oyster grounds in Maurice River Cove, to December 31, 1908 | 245 00 |
| | Sterling Coal Co., for coal furnished for steamer "Cypher," to December 14, 1908..... | 101 52 |

| | | | |
|------|-----|--|---------|
| Feb. | 1. | Hendrick Polling, for one month's salary watching oyster grounds in Raritan bay, to December 31, 1908.... | \$50 00 |
| | 15. | To amounts paid the following for expenses: | |
| | | A. T. Bacon, Superintendent, to January 31, 1909.... | 25 99 |
| | | Jere N. Ogden, Commissioner, to January 25, 1909.... | 7 57 |
| | | Edmund Stites, Jr., Commissioner, to January 25, 1909, Keyport Oyster Association, for use of power boat "Stride" during January, 1909..... | 7 45 |
| | 16. | J. Hammitt Lake, for services with boat and crew guarding oyster grounds in Maurice River Cove during January, 1909 | 20 00 |
| | | Geo. C. Bell, for one month's salary as Pilot on steamer "Cypher," to January 31, 1909, \$65, and for provisioning steamer "Cypher" during January, 1909, \$60.. | 245 00 |
| | | To amounts paid the following for one month's salary as Engineer on steamer "Cypher," to January 31, 1909: | |
| | | Benj. Barnes | 125 00 |
| | | Lewis C. G. Shaw | 67 50 |
| | 23. | A. T. Bacon, for one month's salary as Superintendent, to February 28, 1909..... | 65 00 |
| | 24. | To amounts paid the following for one month's salary, to January 31, 1909: | 108 33 |
| | | E. S. Moore, Cook on steamer "Cypher"..... | 40 00 |
| | | J. Hammitt Webb, Pilot on steamer "Cypher"..... | 60 00 |
| | | Hendrick Polling, Watchman on power boat "Stride," | 50 00 |
| | | Charles Anmack, Watchman on power boat "Stride"... | 40 00 |
| | | James Boyle, for services with boat and crew guarding oyster grounds in Maurice River Cove, to January 31, 1909. | 245 00 |
| | | Walter H. Bacon, for legal services rendered during the year ending December 31, 1908..... | 250 00 |
| Mar. | 12. | A. T. Bacon, for expenses as Superintendent, to February 28, 1909 | 8 01 |
| | | Hearn & Co., for coal and wood furnished steamer "Cypher," to March 3, 1909..... | 5 10 |
| | | Geo. C. Bell, for expenses in connection with carting for steamer "Cypher" and for laundry work, to February 28, 1908 | 4 85 |
| | | Keyport Oystermen's Association, for one month's use of power boat "Stride," to February 28, 1909..... | 20 00 |
| | | J. Hammitt Lake, for one month's service with boat and crew guarding oyster grounds in Maurice River Cove, to February 28, 1909..... | 245 00 |
| | | Hendrick Polling, for one month's services watching oyster grounds in Raritan Bay, to February 28, 1909... | 50 00 |
| | | To amounts paid the following for one month's services on steamer "Cypher," to February 28, 1909: | |
| | | Benj. Barnes, Engineer..... | 67 50 |
| | | Lewis C. G. Shaw, Engineer..... | 65 00 |
| | | J. Hammitt Webb, Pilot..... | 60 00 |
| | | E. S. Moore, Cook..... | 40 00 |
| | | To amounts paid the following for three months' salary as Commissioner, to March 16, 1909: | |
| | | Edmond Stites, Jr..... | 125 00 |
| | | J. N. Ogden..... | 125 00 |
| | | Geo. C. Bell, for one month's services as Pilot on steamer "Cypher," guarding oyster grounds in Delaware river and bay, to February 28, 1909, \$65, and provisioning steamer "Cypher" during February, 1909, \$60, | 125 00 |

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| Mar. 12. | Greenwich Piers Marine Railway Co., for making repairs to steamer "Cypher," to February 26, 1909..... | \$19 68 |
| 22. | James Boyle, for one month's services with boat and crew guarding oyster grounds in Maurice River Cove, to February 28, 1909..... | 245 00 |
| 26. | Ogden Gandy, for three months' salary as Commissioner, to March 27, 1909..... | 125 00 |
| | A. T. Bacon, for one month's salary as Superintendent, to March 31, 1909..... | 108 33 |
| April 13. | Wm. De Groff, for three months' salary as Commissioner, to April 4, 1909..... | 125 00 |
| | The Cox and Sons Co., for work done and materials furnished making repairs to rudder of steamer "Cypher," &c., to February 25, 1909..... | 34 89 |
| | Wilburt Skellinger, for unloading coal for steamer "Cypher" and for coal furnished steamer "Cypher," &c., to January 28, 1909..... | 16 53 |
| | Wilburt Skellinger, for coal, varnish, &c., furnished steamer "Cypher," to February 23, 1909..... | 16 35 |
| | A. T. Bacon, for expenses as Superintendent, to March 31, 1909..... | 8 92 |
| 20. | To amounts paid the following for one month's salary, to March 31, 1909, on steamer "Cypher": | |
| | Benj. Barnes, Engineer..... | 67 50 |
| | Lewis C. G. Shaw, Engineer..... | 65 00 |
| | J. Hammitt Webb, Pilot..... | 60 00 |
| | E. S. Moore, Cook..... | 40 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., Bridgeton, for telephone service, to June 30, 1909..... | 18 75 |
| | To amounts paid the following for one month's services with boat and crew guarding oyster ground, to March 31, 1909: | |
| | J. Hammitt Lake..... | 245 00 |
| | Hendrick Polling..... | 110 00 |
| | James Boyle..... | 245 00 |
| 27. | A. T. Bacon, for one month's salary as Superintendent, to April 30, 1909..... | 108 33 |
| | Geo. C. Bell, for one month's salary as Pilot on steamer "Cypher," to March 31, 1909, \$65, and for provisioning steamer "Cypher" during March, 1909, \$60..... | 125 00 |
| May 18. | To amounts paid the following for one month's services with boat and crew guarding oyster grounds in Maurice River Cove, to April 30, 1909: | |
| | J. Hammitt Lake..... | 245 00 |
| | James Boyle..... | 245 00 |
| | Jos. J. Low, for furnishing and making awning and bunk buttons, &c., for steamer "Cypher," April 7, 1909, | 34 74 |
| | A. T. Bacon, for expenses as Superintendent, to April 30, 1909..... | 17 81 |
| | Geo. W. McCowan, for advertising notices, to April 24, 1909..... | 14 40 |
| | Evening News Co., Bridgeton, for advertising notices, to April 24, 1909..... | 14 40 |
| | The C. W. Richards Co., for iron lead pipe, labor, &c., furnished, to April 15, 1909..... | 7 14 |
| | To amounts paid the following for one month's services on steamer "Cypher," to April 30, 1909: | |
| | Benj. Barnes, Engineer..... | 67 50 |
| | Lewis C. G. Shaw, Engineer..... | 65 00 |

| | | | |
|------|-----|--|---------|
| May | 18. | J. Hammitt Webb, Pilot..... | \$60 00 |
| | | E. S. Moore, Cook..... | 40 00 |
| | | Hendrick Polling, for one month's services watching oyster grounds in Raritan bay and for use of boat, to April 30, 1909..... | 110 00 |
| | | Mrs. Chas. Anmack, Sr., for one month's services of the late Chas. Anmack, Sr., watching oyster grounds in Raritan bay, to February 28, 1909..... | 40 00 |
| | | Geo. C. Bell, for one month's services as Pilot on steamer "Cypher," to April 30, 1909, \$65, and for provisioning steamer "Cypher" during April, 1909, \$60.... | 125 00 |
| | | Geo. C. Bell, for traveling expenses in case of State v. Orr for illegal dredging, hire of boat and man, &c., to April 30, 1909..... | 17 97 |
| | | Sterling Coal Co., for coal furnished, April 29, 1909.. | 36 83 |
| | 25. | A. T. Bacon, for one month's salary as Superintendent, to May 31, 1909..... | 108 33 |
| June | 4. | Elisha Webb & Son Co., for waste, packing, etc., furnished steamer "Cypher," April 14, 1909..... | 6 95 |
| | | Wilburt Skellinger, for coal, paint, oil, &c., furnished steamer "Cypher," to March 29, 1909..... | 15 23 |
| | 15. | To amounts paid the following for one month's services on steamer "Cypher," to May 31, 1909: | |
| | | Benj. Barnes, Engineer..... | 67 50 |
| | | Lewis C. G. Shaw, Engineer..... | 65 00 |
| | | E. S. Moore, Cook..... | 40 00 |
| | | Geo. C. Bell, for one month's services as Pilot on steamer "Cypher" guarding oyster beds in Delaware river and bay, to May 31, 1909, \$65, and for provisioning steamer "Cypher," to May 31, 1909, \$72..... | 137 00 |
| | | A. T. Bacon, for expenses as Superintendent, to May 31, 1909..... | 9 02 |
| | | Jere N. Ogden, for traveling expenses as Commissioner, to June 3, 1909..... | 6 41 |
| | | Richard R. Love, for one month's services as Inspector on steamer "Cypher" guarding oyster grounds in Delaware river and bay, to May 31, 1909..... | 50 00 |
| | | The Cox & Sons Co., for iron plate, washers and bolts, &c., furnished, April 30, 1909..... | 2 15 |
| | | Central Railroad Co. of New Jersey, for freight charges on coal furnished, May 5, 1909..... | 51 56 |
| | | J. Hammitt Webb, for one month's services as Pilot on steamer "Cypher" guarding oyster grounds in Delaware river and bay, to May 31, 1909..... | 65 00 |
| | | To amounts paid persons below named for one month's services guarding oyster grounds in places below named, to May 31, 1909, as follows: | |
| | | Hendrick Polling, in Raritan bay..... | 110 00 |
| | | J. Hammitt Lake, in Maurice River Cove..... | 245 00 |
| | | James Boyle, in Maurice River Cove..... | 245 00 |
| | 22. | Powell Garrison, for license fee paid April 29, 1909, for sloop "Thistle," and not used or to be used during 1909..... | 10 00 |
| | 29. | A. T. Bacon, for one month's salary as Superintendent, to June 30, 1909..... | 108 33 |
| | | Skellinger & Hare, for coal, oil, &c., furnished steamer "Cypher," to May 30, 1909..... | 13 17 |
| July | 2. | J. N. Ogden, for three months' salary as Commissioner, to June 16, 1909..... | 125 00 |

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|------|-----|--|----------|
| July | 2. | Ogden Gandy, for salary as Commissioner, from March 27, to June 16, 1909, inclusive..... | \$111 95 |
| | 6. | Edmund Stites, Jr., for three months' salary as Commissioner, to June 16, 1909..... | 125 00 |
| | | Wm. De Groff, for three months' salary as Commissioner, to July 4, 1909..... | 125 00 |
| | 20. | To amounts paid the following for one month's services on steamer "Cypher," to June 30, 1909: | |
| | | J. Hammitt Webb, Pilot..... | 65 00 |
| | | Benjamin Barnes, Engineer..... | 67 50 |
| | | Lewis C. G. Shaw, Engineer..... | 65 00 |
| | | E. S. Moore, Cook..... | 40 00 |
| July | 20. | Richard R. Love, Inspector..... | 50 00 |
| | | Geo. C. Bell, for salary as Pilot, to June 30, 1909, \$65, and for provisioning steamer for June, 1909, \$72... Geo. C. Bell, for provisioning steamer June 16, 1909, \$7.38, and for laundry work, to June 30, 1909, \$1.10.. | 137 00 |
| | | A. T. Bacon, for expenses as Superintendent, to June 30, 1909 | 8 48 |
| | | West Jersey and Seashore Railroad Co., for freight charges on coal furnished steamer "Cypher," June 25, 1909 | 9 18 |
| | | J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds in Maurice River Cove, to June 30, 1909..... | 49 62 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for telephone service at Maurice River, to September 30, and for foreign messages, to June 20, 1909..... | 245 00 |
| | | David S. Powell, for unloading coal, July 1, 1909... | 13 70 |
| | 27. | A. T. Bacon, for one month's salary as Superintendent, to July 31, 1909..... | 6 00 |
| | | Sterling Coal Co., for coal furnished, June 19, 1909.. | 108 33 |
| Aug. | 3. | Jas. Boyle, for one month's service with boat and crew guarding oyster grounds in Maurice River Cove, to June 30, 1909 | 39 17 |
| | 17. | To amounts paid the following for one month's services on steamer "Cypher," to July 31, 1909: | |
| | | J. Hammitt Webb, Pilot..... | 245 00 |
| | | Benjamin Barnes, Engineer..... | 60 00 |
| | | Lewis C. G. Shaw, Engineer..... | 67 50 |
| | | E. S. Moore, Cook..... | 65 00 |
| | | Geo. C. Bell, Pilot, salary, \$65; provisioning steamer "Cypher" for July, \$60..... | 40 00 |
| | | J. Hammitt Lake, for one month's salary with boat and crew guarding oyster grounds in Maurice River Cove, to July 31, 1909..... | 125 00 |
| | | Jas. Boyle, for services with boat and crew guarding oyster grounds in Maurice River Cove, to July 4, 1909, \$31.61, and for personal services from July 5, 1909, to July 31, 1909, \$43.55..... | 245 00 |
| | | Evening News Co., Bridgeton, for advertising notices dated June 4, 1909..... | 75 16 |
| | | Daily Pioneer, Geo. W. McCowan, Publisher, for advertising notice, June 4, 1909..... | 7 14 |
| | | John L. Murphy Publishing Co., for blanks furnished, May 29, 1909..... | 7 14 |
| | | Geo. C. Bell, for cash paid for carting shaft of steamer "Cypher" to Bridgeton and return, July 7, 1909 | 5 00 |
| | | Fred'k B. Bushnell, for repairing survey beacon and building to survey monuments, to July 20, 1909..... | 3 50 |
| | | | 166 32 |

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| Aug. | 26. | A. T. Bacon, for one month's salary as Superintendent, to August 31, 1909..... | \$108 33 |
| | | Wm. De Groff, for expenses as Commissioner, to June 15, 1909 | 15 30 |
| | | Greenwich Piers Marine Railway Co., for materials, labor, &c., furnished steamer "Cypher," to July 8, 1909 | 34 23 |
| | 31. | A. T. Bacon, for expenses as Superintendent, to July 12, 1909 | 16 47 |
| Sept. | 7. | To amounts paid MacCrellich and Quigley for supplies furnished, as per contracts of 1909, as follows: | |
| | | Blanks | 21 25 |
| | | Stationery | 26 75 |
| | 20. | Wilburt Skellinger, for batteries, white lead, &c., furnished steamer "Cypher," to May 31, 1909..... | 17 76 |
| | | Wilburt Skellinger, for coal, rope, wood, &c., furnished steamer "Cypher," to July 9, 1909..... | 11 22 |
| | | To amounts paid the following for three months' salary as Commissioner: | |
| | | Ernest L. Mulford, to September 17, 1909..... | 125 00 |
| | | Edmund Stites, Jr., to September 16, 1909..... | 125 00 |
| | | To amounts paid the following for one month's services, to August 31, 1909, on steamer "Cypher": | |
| | | Benj. Barnes, Engineer | 67 50 |
| | | Lewis C. G. Shaw, Engineer | 65 00 |
| | | J. Hammitt Webb, Pilot | 60 00 |
| | | E. S. Moore, Cook | 40 00 |
| | | Geo. C. Bell, for services, \$65, and for provisioning steamer "Cypher" for August, 1909, \$60..... | 125 00 |
| | | J. Hammitt Lake, for services with boat and crew guarding oyster grounds on Maurice River Cove, August 1 and 2, 1909, \$15.81, and for services as Watchman from August 3 to 31, 1909, inclusive, \$46.77..... | 62 58 |
| | 24. | Geo. C. Bell, for hire of horse and man in connection with secret service work and for freight bills, paid on ice for steamer "Cypher," to September 1, 1909..... | 10 96 |
| | 29. | Jas. Boyle, for services as Watchman, from August 1 to 2, 1909, inclusive, \$3.23, and for services with boat and crew guarding oyster grounds in Maurice River Cove, from August 3 to 31, 1909, inclusive, \$229.19..... | 232 42 |
| | | Sterling Coal Co., for coal furnished steamer "Cypher," August 12, 1909 | 57 15 |
| | | A. T. Bacon, for expenses incurred for clerical assistance, postage, &c., as Oyster Superintendent, to August 31, 1909 | 22 58 |
| | | A. T. Bacon, for one month's salary as Superintendent, to September 30, 1909 | 108 33 |
| Oct. | 5. | Wm. De Groff, for three months' salary as Commissioner, to October 4, 1909..... | 125 00 |
| | 8. | To amounts paid the following for one month's services on steamer "Cypher," to September 30, 1909: | |
| | | Lewis C. G. Shaw, Engineer | 65 00 |
| | | J. Hammitt Webb, Pilot..... | 60 00 |
| | 18. | J. Hammitt Webb, for one month's services with boat and crew guarding oyster grounds in Maurice River Cove, to September 30, 1909..... | 245 00 |
| | | To amounts paid the following for one month's services on steamer "Cypher," to September 30, 1909: | |
| | | Geo. C. Bell, Pilot, services, \$65, provisioning steamer during September, 1909, \$60..... | 125 00 |

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| Oct. 18. | Benj. Barnes, Engineer | \$67 50 |
| | E. S. Moore, Cook | 40 00 |
| | The O. F. Zurn Co., for engine oil and waste furnished, September 23, 1909..... | 23 05 |
| | Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to December 31, and for foreign messages, to August 20, 1909..... | 12 75 |
| | R. B. Whitaker & Bro., for ice furnished, to August 28, 1909 | 9 37 |
| | A. T. Bacon, for expenses as Superintendent, to September 30, 1909 | 8 37 |
| | Ogden Gandy, for expenses as Commissioner, to June 3, 1909 | 17 55 |
| | Central Railroad Co. of New Jersey, for coal furnished, August 14, 1909..... | 80 15 |
| | Greenwich Piers Marine Railway Co., for labor and materials furnished for repairs to steamer "Cypher," to September 11, 1909 | 31 99 |
| | F. B. Bushnell, for building observation station for survey purposes, September 25, 1909..... | 81 50 |
| 20. | Jas. Boyle, for one month's services with boat and crew guarding oyster grounds in Maurice River Cove, to September 30, 1909..... | 245 00 |
| 25. | A. T. Bacon, for one month's salary as Superintendent, to October 31, 1909 | 108 37 |
| 26. | Lewis C. G. Shaw, for expenses incurred for freight and for chemicals, &c., furnished as Engineer on steamer "Cypher," to September 22, 1909..... | 2 55 |
| 28. | Wilburt Skellinger, for unloading coal and for ice, &c., furnished, to August 31, 1909, for steamer "Cypher".... | 16 23 |
| | | <hr/> |
| | | \$17,250 98 |

STATEMENT 126.

STATE OYSTER COMMISSION (OCEAN COUNTY).

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 25. | Samuel B. Allen, for salary as Commissioner, to November 16, 1908 | \$11 11 |
| Dec. 1. | E. A. Horner, Jr., for one month's salary as Superintendent, to November 30, 1908..... | 83 33 |
| 11. | C. Washington Allen, for balance due for two months' services as Patrolman on Great Bay, to October 15, 1908 | 41 21 |
| 23. | E. A. Horner, Jr., for one month's salary as Superintendent, to December 31, 1908..... | 83 33 |
| 1909. | | |
| Jan. 15. | John W. Rutter, for two months' services patrolling oyster grounds, to December 17, 1908..... | 100 00 |
| | C. Washington Allen, for two months' services as Patrolman on Great Bay, to December 15, 1908..... | 60 00 |
| 26. | E. A. Horner, Jr., for one month's salary as Superintendent, to January 31, 1909..... | 83 33 |
| | Geo. W. Brand, for two months' services as Patrolman on Great Bay, to December 15, 1908..... | 40 00 |
| Feb. 1. | Lorenzo D. Robbins, for salary as Commissioner, from November 17, 1908, to January 31, 1909..... | 51 39 |
| 2. | Jesse Grant, for three months' salary as Commissioner, to January 31, 1909..... | 62 50 |

| | | | |
|-------|-----|--|---------|
| Feb. | 5. | Napoleon E. Kelly, for three months' salary as Commissioner, to January 31, 1909..... | \$62 50 |
| | 23. | John W. Rutter, for one month's services patrolling oyster grounds, to January 17, 1909..... | 50 00 |
| | | Benj. H. Crosby, for three months' rent of office for use of Commissioners, to January 31, 1909..... | 12 50 |
| Mar. | 2. | C. Washington Allen, for eighteen days' services as Patrolman on Great Bay, to January 3, 1909..... | 18 00 |
| | | E. A. Horner, Jr., for one month's salary as Superintendent, to February 28, 1909..... | 83 33 |
| | 26. | E. A. Horner, Jr., for one month's salary as Superintendent, to March 31, 1909..... | 83 33 |
| April | 27. | To amounts paid the following for three months' salary as Commissioner, to April 30, 1909: | |
| | | Napoleon E. Kelly..... | 62 50 |
| | | Lorenzo D. Robbins..... | 62 50 |
| | | Jesse Grant | 62 50 |
| | | E. A. Horner, Jr., for one month's salary as Superintendent, to April 30, 1909..... | 83 33 |
| | | Geo. W. Brand, for three months' services as Watchman on Great Bay, to March 15, 1909..... | 60 00 |
| May | 18. | Benjamin H. Crosby, for three months' rent of office, Tuckerton, to April 30, 1909..... | 12 50 |
| | | C. Washington Allen, for one month's services as Watchman, to April 15, 1909..... | 30 00 |
| | 25. | E. A. Horner, Jr., for one month's salary as Superintendent, to May 31, 1909..... | 83 33 |
| June | 4. | Lorenzo D. Robbins, for traveling expenses inspecting oyster grounds, to April 2, 1909..... | 4 00 |
| | 22. | C. Washington Allen, for one month's services as Patrolman on Great Bay, to May 15, 1909..... | 30 00 |
| | | Geo. W. Brand, for two months' services as Watchman on Great Bay, to May 15, 1909..... | 40 00 |
| | | John W. Rutter, for two months' services as Watchman, to May 15, 1909..... | 100 00 |
| | | L. D. Robbins, for expenses, May 13, 1909..... | 2 00 |
| | | E. A. Horner, Jr., for expenses as Superintendent, to May 31, 1909..... | 22 52 |
| | 29. | E. A. Horner, Jr., for one month's salary as Superintendent, to June 30, 1909..... | 83 33 |
| July | 27. | To amounts paid the following for three months' salary as Commissioner, to July 31, 1909: | |
| | | Lorenzo D. Robbins..... | 62 50 |
| | | Napoleon E. Kelly..... | 62 50 |
| | | Jesse Grant | 62 50 |
| | | To amounts paid the following for one month's salary, to June 15, 1909: | |
| | | John W. Rutter, Watchman..... | 50 00 |
| | | C. Washington Allen, Patrolman..... | 30 00 |
| | | E. A. Horner, Jr., for one month's salary as Superintendent, to July 31, 1909..... | 83 33 |
| | | E. A. Horner, Jr., for six months' hire of power boat for use of Commission, to April 30, 1909..... | 125 00 |
| | | C. Roy Rutter, for cedar stakes furnished, to March 31, 1909 | 17 00 |
| Aug. | 26. | E. A. Horner, Jr., for one month's salary as Superintendent, to August 31, 1909..... | 83 33 |
| Sept. | 7. | To amounts paid MacCrellish & Quigley for supplies furnished, as per contracts of 1909, as follows: | |
| | | Blanks | 6 50 |

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|----------|---|-------------------|
| Sept. 7. | Stationery | \$3 50 |
| 13. | J. W. Rutter, for two months' services patrolling oyster grounds, to August 15, 1909..... | 100 00 |
| | Geo. W. Brand, for three months' services as Watchman of Great bay, to August 15, 1909..... | 60 00 |
| 20. | C. Washington Allen, for two months' services patrolling Great bay, to August 15, 1909..... | 60 00 |
| 29. | E. A. Horner, Jr., for one month's salary as Superintendent, to September 30, 1909..... | 83 33 |
| Oct. 20. | Benj. H. Crosby, for six months' rent of office for use of Commission, from April 30 to October 31, 1909... Samuel R. Crammer, for furnishing stakes for staking clam lines, September 23, 1909..... | 25 00 4 00 |
| 25. | Napoleon E. Kelly, for one month's salary as Commissioner, to October 31, 1909..... E. A. Horner, Jr., for one month's salary as Superintendent, to October 31, 1909..... | 62 50 83 37 |
| 26. | To amounts paid the following for three months' salary as Commissioner, to October 31, 1909: Jesse Grant | 62 50 62 50 |
| | Lorenzo D. Robbins | 62 50 |
| 28. | E. A. Horner, Jr., for use of power boat, to October 31, 1909, and for cash paid for postage, &c., to October 20, 1909 | 169 87 |
| | Lydia R. Leake, for six days' services recording leases, &c., to October 18, 1909..... | 6 00 |
| | C. Roy Rutter, for stake furnished, October 19, 1909.. | 8 00 |
| | Jesse Grant, for stake furnished, October 15, 1909.... | 3 40 |
| | Aaron W. Mathis, for cedar stake furnished, September 20, 1909..... | 6 00 |
| 29. | John N. Rutter, for two months' services as Watchman, to October 15, 1909..... | 100 00 |
| | | <u>\$3,147 00</u> |

STATEMENT 127.

STATE PRISON.

| | | |
|----------|---|-------------------|
| 1908. | | |
| Nov. 17. | To Pennsylvania Railroad Co., for use of pile driver, &c., in connection with making repairs to trestle..... | \$14 15 |
| | Pennsylvania Railroad Co., for work done and materials furnished making repairs to trestle, to September 11, 1908 | 81 75 |
| June 4. | Piper Bros., for new water closets furnished in wing No. 6, as per contract dated June 29, 1908..... | 2,289 00 |
| | | <u>\$2,384 90</u> |

STATEMENT 128.

STATE PRISON DISCHARGED CONVICTS.

| | |
|---|-------------------|
| To amounts paid George O. Osborne, Keeper, for account of appropriation for payments to discharged convicts for the current fiscal year, on dates as follows: | |
| November 6, 1908 | \$500 00 |
| January 19, 1909..... | 500 00 |
| May 7, 1909 | 500 00 |
| August 17, 1909 | 500 00 |
| October 26, 1909 | 46 20 |
| | <u>\$2,046 20</u> |

STATE TREASURER'S REPORT.

STATEMENT 129.

STATE PRISON MAINTENANCE.

1908.

Nov. 17.

To amounts paid parties below named for supplies furnished, as follows:

| | |
|--|------------|
| F. P. Holz, vegetables..... | \$1,697 14 |
| Trenton Water Works, water..... | 1,176 00 |
| Louis A. Fuld, shoe leather..... | 370 68 |
| M. & P. Urken, shoes..... | 168 75 |
| Rice Clothing Co., cheviot..... | 154 31 |
| Thos. E. Raub, carting coal, &c..... | 147 38 |
| MacCrellish & Quigley, stationery..... | 144 85 |
| John L. Murphy Publishing Co., blank forms, stationery, &c..... | 112 10 |
| John L. Murphy Publishing Co., advertising..... | 41 40 |
| Pennsylvania Railroad Co., freight charges on coal.. | 82 81 |
| Alex. C. Yard, Postmaster, postage stamps..... | 54 00 |
| Estate of Albert Clayton, groceries, &c..... | 45 99 |
| S. W. Kirkbride, Supervisor, cash paid for cartage, expressage, &c..... | 14 57 |
| Jos. Radcliff, meats, &c..... | 12 84 |
| Frank Van Hise, vegetables, fruit, &c..... | 12 73 |
| Mrs. Kate A. Phillips, women's hats, &c..... | 12 55 |
| John Snyder, cream..... | 4 74 |
| Western Union Telegraph Co., rental of self-winding clock..... | 2 58 |
| The Somerset Messenger, advertising..... | 36 00 |
| Elwood W. Moore, Jr., attendance at meetings of Board of Inspectors..... | 50 00 |
| L. H. Stein, meats..... | 2,410 16 |
| J. H. Blackwell & Sons, groceries..... | 1,991 17 |
| D. P. Forst & Co., butter, eggs, &c..... | 61 98 |
| Trenton Grain and Hay Co., hay, straw, &c..... | 279 22 |
| 19. Madeira Hill Co., coal..... | 3,411 47 |
| Abraham Baldwin, cloth..... | 2,800 52 |
| Public Service Corporation of New Jersey, gas..... | 2,454 29 |
| Samuel Bell & Son, flour and meal..... | 2,386 10 |
| Murray, Griffith & Messler, underwear, &c..... | 1,203 64 |
| Public Service Corporation of New Jersey, electric light..... | 804 84 |
| Goldberg, Siegel & Co., blankets..... | 600 00 |
| Swift & Co., scrapple and frankfurters..... | 424 11 |
| Allen & Dunning Co., tobacco..... | 358 75 |
| C. B. Smith & Co., drugs, medicines, &c..... | 288 06 |
| B. C. Kuser, ice..... | 251 13 |
| Castanea Dairy Co., milk..... | 213 00 |
| Ryerson & Hall, premium on policies of insurance.. | 180 00 |
| H. Haveson, men's overcoats..... | 126 00 |
| American Ammonia Co., ammonia..... | 71 10 |
| Millville Daily Republican, advertising..... | 41 40 |
| Evening News Co., Bridgeton, advertising..... | 41 40 |
| Geo. W. McCowan, advertising..... | 41 40 |
| Advertiser Publishing Co., advertising..... | 38 70 |
| The Fleischmann Co., yeast..... | 33 75 |
| Ashmore & Blackwell, poultry, fish, &c..... | 17 72 |
| Chas. H. Fox, blank book..... | 12 00 |
| Catherine Murphy, burial of deceased prisoners.... | 12 00 |
| American Oil and Supply Co., machinery oil..... | 9 95 |
| Wagner & Meyer, poultry..... | 8 47 |
| Dr. H. M. Alexander, vaccine points..... | 4 80 |

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|------|-----|---|----------|
| Nov. | 19. | Rev. Bernadine Ludwig, prayer books..... | \$9 00 |
| Dec. | 1. | Woolsey, Peters & Co., fish..... | 191 33 |
| | | George Rendell, finger stalls..... | 42 50 |
| | 16. | F. P. Holz, vegetables..... | 2,554 62 |
| | | S. W. Kirkbride, Supervisor, for cash paid for cartage, expressage, &c. | 90 42 |
| | | L. H. Stein, meats..... | 1,640 84 |
| | | Public Service Corporation of New Jersey, gas..... | 1,203 60 |
| | | Madeira Hill Co., coal..... | 1,104 25 |
| | | D. P. Forst & Co., groceries..... | 730 20 |
| | | Public Service Corporation of New Jersey, electric light | 467 66 |
| | | Murray, Griffith & Messler, gingham, cotton, &c..... | 372 67 |
| | | Wilson & Stokes, bituminous coal..... | 324 53 |
| | | Swift & Co., scrapple and frankfurters..... | 230 76 |
| | | Thos. E. Raub, cartage on coal..... | 120 25 |
| | | J. H. Blackwell & Sons, soap, sugar, &c..... | 96 61 |
| | | State Gazette Publishing Co., stationery..... | 37 75 |
| | | Alex. C. Yard, Postmaster, postage stamps..... | 30 00 |
| | | Rice Clothing Co., Canton flannel..... | 11 15 |
| | | Western Union Telegraph Co., rental of self-winding clock | 2 58 |
| | | J. H. Longstreet, milk..... | 181 50 |
| | | Catherine Murphy, for burial of deceased prisoner, Adam Jenkins | 6 00 |
| | 18. | Samuel Bell & Sons, flour and meal..... | 1,033 70 |
| | | H. Havenson, overcoats, linings, &c..... | 711 62 |
| | | Irving D. Banks, fish | 159 75 |
| | | Ryerson & Hall, premium on policy of insurance..... | 90 00 |
| | | Trenton Grain and Hay Co., hay and straw..... | 50 46 |
| | | American Oil and Supply Co., oil..... | 28 56 |
| | | Burton & Davis Co., chloride of lime..... | 9 97 |
| | | Dr. H. M. Alexander & Co., vaccine..... | 5 40 |
| | | C. B. Smith & Co., salts..... | 3 66 |
| | | Augustus M. Crook & Son, boiled oil..... | 2 60 |
| | 28. | The Fleischmann Co., yeast..... | 36 50 |
| | | Pennsylvania Railroad Co., for freight charges on coal, 1909. | 170 37 |
| Jan. | 15. | Louis A. Fuld, shoes, &c..... | 816 59 |
| | 19. | S. W. Kirkbride, Supervisor, for cash paid for freight charges, cartage, expressage, &c..... | 28 25 |
| | 26. | Samuel Bell & Son, flour and meal..... | 2,047 70 |
| | | L. H. Stein, meats | 1,726 70 |
| | | Madeira Hill & Co., coal..... | 1,292 39 |
| | | Trenton Water Works, water..... | 1,246 20 |
| | | Public Service Corporation of New Jersey, gas..... | 1,039 13 |
| | | Murray, Griffith & Messler, blankets, shirts, hose, &c.. | 870 95 |
| | | F. P. Holz, vegetables and poultry..... | 685 64 |
| | | Rice Clothing Co., shirting, gloves, &c..... | 632 65 |
| | | D. P. Forst & Co., groceries, &c..... | 592 72 |
| | | Public Service Corporation of New Jersey, electric light | 557 91 |
| | | J. H. Blackwell & Sons, mackerel, syrup, &c..... | 414 48 |
| | | H. Haveson, men's overcoats, &c..... | 396 00 |
| | | Swift & Co., scrapple and sausage..... | 228 00 |
| | | David E. Stretch, drugs and medical supplies..... | 212 05 |
| | | Thos. E. Raub, cartage on coal, &c..... | 198 04 |
| | | J. H. Longstreet, milk..... | 186 00 |
| | | Allen & Dunning Co., tobacco..... | 179 25 |

| | | | |
|------|-----|--|----------|
| Jan. | 26. | Estate of Thomas Crawford, for shoeing horses, to December 24, 1908..... | \$85 00 |
| | | Trenton Grain and Hay Co., oats, straw, &c..... | 78 60 |
| | | MacCrellish & Quigley, stationery..... | 76 90 |
| | | E. Borden, mince meat..... | 63 00 |
| | | The Antozone Chemical Co., exterminine..... | 38 42 |
| | | Alex. C. Yard, Postmaster, postage stamps and rental of box | 33 00 |
| | | State Gazette Publishing Co., blank forms, &c..... | 24 70 |
| | | Inter-State Telephone and Telegraph Co., telephone service | 22 50 |
| | | Columbian Insecticide Co., insecticide..... | 15 00 |
| | | Frank S. Fisher, for making examination of cloth and overcoats | 15 00 |
| | | E. Simmons, newspapers..... | 11 57 |
| | | Ashmore & Blackwell, poultry, clams, &c..... | 6 75 |
| | | James Murphy, burial of electrocuted convict..... | 6 00 |
| | | Burton & Davis Co., chloride lime..... | 8 82 |
| | | Goodyear Rubber Co., coat..... | 3 75 |
| | | Dr. H. M. Alexander & Co., vaccine..... | 3 00 |
| | | S. P. Dunham & Co., for hanging lace curtains, &c.. | 3 00 |
| | | Singer Sewing Machine Co., needles, &c..... | 2 98 |
| | | Western Union Telegraph Co., rental of self-winding clock | 2 58 |
| | | Sun Optical Co., lens, &c..... | 1 10 |
| | | Irving D. Banks, fish..... | 121 50 |
| | | Delaware and Atlantic Telegraph and Telephone Co., telephone service | 72 00 |
| | | Cornelius Pipeling, disinfectant..... | 50 00 |
| | | Ocean Grove Times Co., advertising..... | 39 40 |
| | | The Fleischmann Co., yeast..... | 38 50 |
| | | Gaylord Bros., adhesive cloth, etc..... | 24 50 |
| | | Wm. Holland & Son, clipping horses..... | 6 00 |
| | | Albert Nelson, canned corn, &c..... | 1 14 |
| Feb. | 1. | Trenton Water Works, water..... | 18 00 |
| | 16. | D. P. Forst & Co., groceries..... | 569 00 |
| | | L. H. Stein, meats..... | 1,419 85 |
| | | Louis A. Fuld, men's slippers, &c..... | 235 95 |
| | | Irving D. Banks, fish..... | 193 50 |
| | | Alex. C. Yard, Postmaster, postage stamps..... | 50 00 |
| | | S. W. Kirkbride, Supervisor, for cash paid for freight and express charges, &c..... | 5 75 |
| | | Western Union Telegraph Co., for rental of self-wind- ing clock | 2 58 |
| | | Public Service Corporation of New Jersey, gas..... | 1,181 84 |
| | | Public Service Corporation of New Jersey, electric light | 546 07 |
| | | J. H. Longstreet, milk..... | 186 00 |
| | | Wilson & Stokes, bituminous coal..... | 167 70 |
| | | Burton & Davis Co., toilet paper, &c..... | 131 91 |
| | | Wilson & Stokes, coal..... | 125 64 |
| | | Thos. E. Raub, for carting coal..... | 117 95 |
| | | J. H. Blackwell & Sons, soap..... | 71 25 |
| | | J. W. Danser, cordwood..... | 62 00 |
| | | State Gazette Publishing Co., blank books, ink, &c.. | 48 85 |
| | | Delaware and Atlantic Telegraph and Telephone Co., toll line service | 20 10 |
| | | Crane & Co., white waste..... | 11 22 |
| | | Dr. H. M. Alexander & Co., vaccine..... | 6 00 |
| | | James Murphy, burial of deceased prisoner..... | 6 00 |

STATE TREASURER'S REPORT.

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| Feb. 16. | Ashmore & Blackwell, poultry, clams, &c..... | \$4 29 |
| | S. P. Dunham & Co., muslin..... | 4 00 |
| | Trenton Grain and Hay Co., hay and straw..... | 81 04 |
| 23. | Samuel Bell & Sons, flour..... | 1,014 00 |
| | Pennsylvania Railroad Co., freight charges on coal.. | 293 94 |
| | Swift & Co., scrapple and frankfurters..... | 216 96 |
| | Allen & Dunning, tobacco..... | 179 25 |
| | David E. Stretch, drugs, &c..... | 167 23 |
| | The O. F. Zurn Co., oils..... | 42 00 |
| | The Fleischmann Co., yeast..... | 33 00 |
| | Murray, Griffith & Messler, for envelopes and note paper | 16 75 |
| | Elwood H. Moore, Jr., for stenographic services..... | 20 00 |
| 24. | F. P. Holz, vegetables..... | 218 73 |
| Mar. 12. | F. P. Holz, vegetables | 1,423 31 |
| | S. W. Kirkbride, Supervisor, for cash advanced for cartage, experssage, &c..... | 12 11 |
| 16. | L. H. Stein, meats..... | 1,438 68 |
| | Public Service Corporation, gas..... | 1,041 33 |
| | Rice Clothing Co., sheeting and spool cotton..... | 494 31 |
| | Public Service Corporation of New Jersey, electric light | 449 08 |
| | Allen & Dunning Co., tobacco..... | 179 25 |
| | Louis A. Fuld, leather, &c..... | 174 93 |
| | J. H. Longstreet, milk..... | 168 00 |
| | Irving D. Banks, fish..... | 153 00 |
| | Newark Evening News, advertising..... | 56 75 |
| | Alex. C. Yard, Postmaster, for postage stamps..... | 50 00 |
| | Wilson & Stokes, bituminous coal..... | 34 45 |
| | MacCrellish & Quigley, for stationery..... | 11 00 |
| | Chas. Lentz & Sons, rubber gloves..... | 1 56 |
| | Western Union Telegraph Co., rental of self-winding clock | 2 58 |
| | Thos. E. Raub, carting coal..... | 153 81 |
| | Madeira Hill Co., coal..... | 2,196 53 |
| | Samuel Bell & Sons, flour and meal..... | 1,007 74 |
| | D. P. Forst & Co., groceries..... | 606 21 |
| | Ryerson & Hall, premium on policies of insurance.. | 360 00 |
| | Murray, Griffith & Messler, dry goods, &c..... | 221 05 |
| | L. B. Risdon Milling Co., flour..... | 137 50 |
| | Trenton Grain and Hay Co., hay, straw, oats, &c.. | 115 04 |
| | American Ammonia Co., ammonia..... | 72 90 |
| | H. Haveson, overcoats..... | 49 50 |
| | Trenton Evening Times, advertising..... | 41 40 |
| | H. Haveson, overcoats | 22 50 |
| | Burton & Davis Co., chloride of lime..... | 9 30 |
| | James Murphy, for burial of deceased prisoner.... | 6 00 |
| | Dr. H. M. Alexander & Co., vaccine points..... | 3 00 |
| 19. | The Fleischmann Co., yeast..... | 33 00 |
| | T. F. Fitzgerald, Legislative Manuals..... | 25 00 |
| | Antozine Chemical Co., extermine..... | 25 00 |
| | State Gazette Publishing Co., stationery, &c..... | 21 84 |
| | Delaware and Atlantic Telegraph and Telephone Co., toll line service..... | 8 40 |
| | Ashmore & Blackwell, poultry, &c..... | 4 30 |
| 22. | David E. Stretch, medicines, &c..... | 28 72 |
| 26. | Swift & Co., scrapple, &c..... | 212 18 |
| | J. H. Blackwell & Sons, laundry soap..... | 71 25 |
| | Van Horn & Sawtell, cat gut..... | 2 93 |
| 29. | W. Atlee Burpee & Co., seeds..... | 1 00 |
| April 6. | Madeira Hill Co., coal..... | 2,057 83 |

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| April 20. | S. W. Kirkbride, Supervisor, for cash paid for freight and express charges, &c..... | \$10 40 |
| | F. P. Holz, vegetables | 156 63 |
| | J. H. Longstreet, milk..... | 195 00 |
| 27. | Alex. C. Yard, Postmaster, postage stamps, &c..... | 63 00 |
| | Delaware and Atlantic Telegraph and Telegraph Co., toll line service | 3 50 |
| May 4. | Madeira Hill & Co., coal..... | 2,788 10 |
| | L. H. Stein, meats..... | 1,604 32 |
| | Samuel Bell & Sons, flour, &c..... | 1,033 70 |
| | Public Service Corporation of New Jersey, gas..... | 1,030 03 |
| | Trenton Water Works, water..... | 900 00 |
| | D. P. Forst & Co., groceries..... | 766 19 |
| | Rice Clothing Co., sheeting, &c..... | 471 37 |
| | Public Service Corporation of New Jersey, electric light | 398 95 |
| | Swift & Co., scrapple and sausage..... | 269 91 |
| | H. Hayeson, cloth and overcoats..... | 242 14 |
| | Thos. E. Raub, carting coal, &c..... | 194 18 |
| | Wilson & Stokes, bituminous coal, &c..... | 160 00 |
| | Irving D. Banks, fish..... | 153 00 |
| | British-American Chemical Co., boiler compound..... | 120 00 |
| | David E. Stretch, drugs and medical supplies..... | 91 83 |
| | Estate of Thomas Crawford, shoeing horses..... | 85 00 |
| | Ryerson & Hall, premiums on policies of insurance..... | 72 00 |
| | J. H. Blackwell & Sons, soap..... | 71 25 |
| | Fleischmann Co., yeast | 38 50 |
| | Geo. Rendell, finger stalls..... | 35 00 |
| | Trenton Grain and Hay Co., rye straw..... | 28 72 |
| | Inter-State Telephone and Telegraph Co., telephone and toll line service..... | 23 90 |
| | Siegel, Cooper & Co., shawls..... | 18 00 |
| | State Gazette Publishing Co., blank forms, &c..... | 14 50 |
| | E. Simmons, newspapers | 12 13 |
| | Jas. Murphy, burial of deceased prisoners..... | 12 00 |
| | Murray, Griffith & Messler, thread..... | 10 80 |
| | Ashmore & Blackwell, fish..... | 10 29 |
| | S. P. Dunham & Co., rubber, &c..... | 6 90 |
| | Louis A. Fuld, men's shoes..... | 4 76 |
| | Chas. Lentz & Sons, syringe, &c..... | 4 60 |
| | The Valzahn Co., catheters..... | 3 60 |
| | Western Union Telegraph Co., for rental of self-winding clock | 2 58 |
| | Albert Nelson, canned vegetables, &c..... | 2 31 |
| | Dr. H. M. Alexander & Co., vaccine points..... | 3 00 |
| 18. | L. H. Stein, meats..... | 1,377 12 |
| | Fred. P. Holz, vegetables..... | 772 44 |
| | S. W. Kirkbride, Supervisor, cash for expressage, carting, &c. | 19 50 |
| 25. | Alex. C. Yard, Postmaster, stamps..... | 50 00 |
| June 4. | D. P. Forst & Co., groceries..... | 1,087 92 |
| | Samuel Bell & Sons, flour and corn meal..... | 1,033 70 |
| | Public Service Corporation of New Jersey, gas..... | 838 32 |
| | Public Service Corporation of New Jersey, electric light | 370 22 |
| | Swift & Co., meats..... | 227 94 |
| | Wilson & Stokes, bituminous coal..... | 196 58 |
| | J. H. Longstreet, milk..... | 192 00 |
| | Irving D. Banks, fish..... | 186 32 |
| | Allen & Dunning Co., tobacco..... | 179 25 |

STATE TREASURER'S REPORT.

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| June 4. | Louis A. Fuld, shoes and leather..... | \$139 22 |
| | Trenton Grain and Hay Co., hay, straw, bran, &c.... | 136 03 |
| | Thos. E. Raub, carting coal..... | 105 63 |
| | National Disinfecting Co., soluble phenolene..... | 54 00 |
| | Rice Clothing Co., cloth, buttons, &c..... | 52 95 |
| | State Gazette Publishing Co., advertising, envelopes, &c. | 45 95 |
| | O. F. Zurn, oil..... | 41 75 |
| | The Fleischmann Co., yeast..... | 35 75 |
| | J. H. Blackwell & Sons, soap and ginger..... | 32 45 |
| | MacCrellish & Quigley, printing and rebinding book and stationery | 24 75 |
| | Trenton Evening Times, advertising..... | 20 25 |
| | Advertiser Publishing Co., advertising..... | 17 55 |
| | Millville Daily Republican, advertising..... | 13 50 |
| | Geo. W. McCowan, advertising..... | 13 50 |
| | Evening Journal Association, Jersey City, advertising, Murray, Griffith & Messler, stay binding..... | 13 25 |
| | Ocean Grove Times Co., advertising..... | 13 20 |
| | Henry A. Dreer, flower seeds..... | 10 80 |
| | The Dingee & Conard Co., bushes and flower seeds.... | 10 34 |
| | Burton & Davis Co., chloride of lime..... | 10 13 |
| | James Murphy, services in burial of convict John Mc- Carthy | 9 24 |
| | Ashmore & Blackwell, fish, vegetables, &c..... | 6 00 |
| | David E. Stretch, carbolic acid, cans, &c..... | 5 35 |
| | The Valzohm Co., silk catheters..... | 5 15 |
| | Delaware & Atlantic Telegraph and Telephone Co., toll line service..... | 4 50 |
| | Dr. H. M. Alexander & Co., vaccine points..... | 3 65 |
| | Western Union Telegraph Co., clock rental..... | 3 00 |
| | S. P. Dunham & Co., muslin..... | 2 58 |
| | Elwood W. Moore, stenographic services..... | 1 60 |
| 15. | S. W. Kirkbride, Supervisor, cash paid for cartage, &c. | 20 00 |
| | L. N. Clayton, canvas and linings..... | 5 43 |
| 22. | F. P. Holz, vegetables..... | 135 47 |
| | Wilson & Stokes, coal..... | 1,501 74 |
| | L. H. Stein, meats..... | 1,491 25 |
| | Thos. Ogurkiewicz, flour and meal..... | 1,276 19 |
| | Public Service Corporation of New Jersey, gas..... | 780 00 |
| | Murray, Griffith & Messler, muslin, hose and crash.. | 669 44 |
| | Public Service Corporation of New Jersey, electric light | 286 59 |
| | J. E. Herbert, milk..... | 297 19 |
| | Allen & Dunning Co., tobacco..... | 184 84 |
| | Woolsey & Peters, fish..... | 179 00 |
| | Thos. E. Raub, for carting coal..... | 121 40 |
| | H. Koch & Co., butter and eggs..... | 55 47 |
| | Louis A. Fuld, shoes..... | 51 11 |
| | David E. Stretch, drugs..... | 43 20 |
| | Trenton Grain and Hay Co., rye straw..... | 43 12 |
| | The Fleischmann Co., yeast..... | 38 72 |
| | James Murphy, for services rendered in burial of de- ceased convicts | 35 75 |
| | Rice Clothing Co., suit, &c..... | 18 00 |
| | Dr. H. M. Alexander & Co., vaccine points..... | 15 90 |
| | Crane Co., waste..... | 11 50 |
| | B. C. Kuser, ice..... | 10 32 |
| | Ashmore & Blackwell, fish, chicken, &c..... | 10 05 |
| | | 8 22 |

STATE TREASURER'S REPORT.

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| June 22. | Wm. Holland & Son, for clipping horses..... | \$8 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for long distance calls..... | 3 10 |
| | Western Union Telegraph Co., rental of self-winding clock | 2 58 |
| | Sun Optical Manufacturing Co., repairs to eye glasses and lenses | 2 45 |
| | Peter J. May, elastic net..... | 1 00 |
| | Swift & Co., scrapple and frankfurters..... | 249 95 |
| 25. | Thos. Ogurkiewicz, balance due for flour and meal... | 1,000 00 |
| 29. | National Chemical Co., boiler compound..... | 15 40 |
| July 13. | D. P. Forst & Co., groceries..... | 653 53 |
| | Fred. P. Holz, vegetables..... | 1,086 83 |
| | S. W. Kirkbride, Supervisor, for cash paid for official expenses, freight, &c..... | 6 17 |
| | L. N. Clayton, cheviot..... | 178 84 |
| | Wilson & Stokes, bituminous coal..... | 1,265 06 |
| | Alex. C. Yard, Postmaster, postage stamps..... | 79 00 |
| | Western Union Telegraph Co., rental of self-winding clock | 2 58 |
| | L. H. Stein, meats..... | 1,346 61 |
| | Trenton Water Works, water..... | 1,233 00 |
| | D. P. Forst & Co., vegetables and groceries..... | 822 33 |
| | Thos. Ogurkiewicz, flour and meal..... | 515 00 |
| | J. E. Herbert, milk..... | 171 72 |
| | Louis A. Fuld, shoes and shoemaker supplies..... | 137 90 |
| | Trenton Grain and Hay Co., oats, bran, rye straw, &c. | 131 80 |
| | Thos. E. Raub, anthracite coal..... | 84 43 |
| | B. C. Kuser, ice..... | 68 56 |
| | Thos. Crawford, Jr., horse shoes and pads..... | 60 50 |
| | H. Koch & Co., eggs, butter, &c..... | 51 65 |
| | State Gazette Publishing Co., stationery, &c..... | 45 25 |
| | The Fleischmann Co., yeast..... | 35 75 |
| | State Gazette Publishing Co., advertising proposals for supplies | 27 14 |
| | Newark Evening News, advertising proposals for supplies | 22 44 |
| | Edw. Simmons, daily and Sunday papers..... | 12 61 |
| | Jas. Murphy, for services rendered in burial of de- ceased convicts | 12 00 |
| | Ashmore & Blackwell, chicken and clams..... | 4 85 |
| | Inter-State Telephone and Telegraph Co., foreign messages and telephone rental..... | 23 45 |
| | Dr. H. M. Alexander & Co., vaccine points..... | 3 00 |
| Aug. 3. | Public Service Corporation of New Jersey, gas..... | 654 16 |
| | Public Service Corporation of New Jersey, electric light | 287 66 |
| | David E. Stretch, drugs and medical supplies..... | 185 94 |
| | Delaware and Atlantic Telegraph and Telephone Co., foreign messages | 3 25 |
| | Swift & Co., scrapple and frankfurters..... | 227 97 |
| 10. | Goeller Bros., vegetable seeds..... | 5 14 |
| 26. | S. W. Kirkbride, Supervisor, for cash paid for travel- ing expenses, &c..... | 17 23 |
| | Fred. P. Holz, vegetables..... | 460 62 |
| | Trenton Grain and Hay Co., hay, straw and oats..... | 176 57 |
| | Thos. E. Raub, carting coal..... | 55 29 |
| | MacCrellish & Quigley, stationery, &c..... | 42 69 |
| | L. H. Stein, meats..... | 1,391 82 |

STATE TREASURER'S REPORT.

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| Aug. 26. | D. P. Forst & Co., groceries, matches, &c..... | \$829 45 |
| | Public Service Corporation of New Jersey, gas..... | 584 72 |
| | Public Service Corporation of New Jersey, electric light | 250 07 |
| | Allen & Dunning Co., tobacco..... | 179 50 |
| | Murray, Griffith & Messler, ticking, check, &c..... | 134 96 |
| | Wilson & Stokes, coal..... | 134 72 |
| | B. C. Kuser, ice..... | 126 00 |
| | The Corbett Supply Co., leather belt..... | 89 86 |
| | American Ammonia Co., anhydrous ammonia..... | 69 53 |
| | Louis A. Fuld, shoes..... | 35 10 |
| | David E. Stretch, drugs and medical supplies..... | 34 74 |
| | Alex. C. Yard, Postmaster, postage stamps..... | 30 00 |
| | Chas. Lentz & Sons, vaccine scratchers, rubber gloves, &c. | 3 56 |
| | Western Union Telegraph Co., for rental of self-wind- ing clock | 2 58 |
| | S. P. Dunham & Co., basting cotton..... | 1 75 |
| | George Rendell, finger stalls..... | 30 00 |
| | Ashmore & Blackwell, clams and broilers..... | 2 68 |
| | Rice Clothing Co., hats..... | 27 50 |
| | Thos. Ogurkiewicz, flour | 727 50 |
| | Woolsey & Peters Co., fish..... | 269 28 |
| | The Unionist-Gazette Association, Somerville, for ad- vertising notice | 24 14 |
| | The Fleischmann Co., yeast..... | 35 75 |
| 31. | Swift & Co., scrapple and frankfurters..... | 227 91 |
| | J. E. Herbert, milk..... | 182 93 |
| | Evening Record Publishing Co., Hackensack, for ad- vertising notices | 49 98 |
| | Trenton Evening Times, for advertising notices..... | 24 14 |
| | Advertiser Publishing Co., for advertising notices..... | 24 14 |
| Sept. 13. | T. F. Fitzgerald, copies of Mercer County Directory... | 16 00 |
| 24. | D. P. Forst & Co., groceries, &c..... | 846 94 |
| | R. B. Harrison, potatoes..... | 363 98 |
| | E. P. Holz, vegetables and fruits..... | 254 27 |
| | S. W. Kirkbride, Supervisor, for cash advanced for ex- penses of officers, freight cartage, &c..... | 18 38 |
| | Trenton Sunday Advertiser, for advertising notice.... | 13 60 |
| 29. | L. H. Stein, meats..... | 1,330 32 |
| | Wilson & Stokes, coal..... | 137 33 |
| | Murray, Griffith & Messler, shirts, collars, &c..... | 127 05 |
| | Rice Clothing Co., men's hats..... | 52 50 |
| | State Gazette Publishing Co., cards, advertising notice, book, &c. | 51 60 |
| | Alex. C. Yard, Postmaster, postage stamps..... | 40 00 |
| | Louis A. Fuld, shoes..... | 39 15 |
| | To amounts paid the following for advertising notice: The Evening Journal Association, Jersey City..... | 14 62 |
| | Geo. W. McCowan..... | 13 60 |
| | Somerville Publishing Co..... | 13 60 |
| | Trenton Evening Times..... | 13 60 |
| | Newark Evening News..... | 12 58 |
| | To amounts paid parties below named for supplies furnished as follows: | |
| | American Oil and Supply Co., machinery oil..... | 10 53 |
| | New Jersey Patriot, Bridgeton, for advertising pre- miums of fire insurance..... | 9 10 |
| | Ryerson & Hall, for additional premiums of fire in- surance | 7 96 |
| | Ashmore & Blackwell, fish and clams..... | 5 88 |

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| Sept. 29. | Western Union Telegraph Co., clock rental..... | \$2 58 |
| | Thos. Ogurkiewicz, flour and meal..... | 1,169 50 |
| | Swift & Co., frankfurters and scrapple..... | 253 80 |
| | B. C. Kuser, ice..... | 107 42 |
| | The Evening Record Publishing Co., Hackensack, for advertising notice | 13 60 |
| | The Star, Newark (Daily Advertiser Publishing Co.), for advertising notice..... | 12 24 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages..... | 6 45 |
| | J. E. Herbert, milk..... | 178 88 |
| Oct. 5. | R. B. Harrison, potatoes..... | 625 86 |
| | H. Koch & Co., butter, eggs, &c..... | 151 96 |
| | David E. Stretch, drugs..... | 40 37 |
| | Fleischmann Co., yeast..... | 35 75 |
| 18. | Singer Sewing Machine Co., needles, oil, &c..... | 3 25 |
| | Woolsey Peters Co., fish..... | 119 68 |
| 20. | The Morning Call, Paterson, for advertising notice... | 13 60 |
| | Thos. Ogurkiewicz, flour and meal..... | 1,155 10 |
| | Fred P. Holz, vegetables..... | 197 11 |
| | S. W. Kirkbride, Supervisor, for cash expenditures made for freight, &c., and expenses on official business, | 52 75 |
| 26. | Trenton Water Works, water..... | 1,184 40 |
| | D. P. Forst & Co., groceries, &c..... | 693 80 |
| | MacCrellish & Quigley, blanks and stationery..... | 327 62 |
| | Allen & Dunning Co., tobacco..... | 179 00 |
| | J. E. Herbert, milk..... | 176 49 |
| | Public Service Corporation of New Jersey, electric light service | 137 25 |
| | Louis A. Fuld, shoes and shoe laces..... | 97 20 |
| | Wilson & Stokes, coal..... | 85 11 |
| | B. C. Kuser, ice..... | 83 78 |
| | Thos. Crawford, Jr., Estate, horseshoes and pads.... | 62 50 |
| | Trenton Grain and Hay Co., oats and bran..... | 55 20 |
| | The Fleischmann Co., yeast..... | 35 75 |
| | Thos. E. Raub, cartage on coal..... | 33 79 |
| | The Inter-State Telephone and Telegraph Co., tele- phone rental and foreign messages..... | 23 13 |
| | American Oil and Supply Co., oil..... | 21 87 |
| | E. Simmons, newspapers..... | 12 61 |
| | State Gazette Publishing Co., rubber stamp and slips for supplies | 10 05 |
| | Peter J. May, abdominal supporter..... | 6 00 |
| | L. N. Clayton, suspenders..... | 5 80 |
| | Delaware and Atlantic Telegraph and Telephone Co., foreign messages | 4 10 |
| | Western Union Telegraph Co., clock rental and tele- graph charge | 3 46 |
| | Alex. C. Yard, Postmaster, rent of post-office box.... | 3 00 |
| | Dr. H. M. Alexander, vaccine points..... | 3 00 |
| | Henry A. Dreer, lill, candidum, ex-selected..... | 1 50 |
| | Albert Nelson, sugar, &c..... | 1 45 |
| | Woolsey-Peters Co., fish | 119 31 |
| | Rice Clothing Co., hats..... | 18 75 |
| | Morris & Armstrong, suit of clothes for convict..... | 12 00 |
| | Swift & Co., frankfurters and scrapple..... | 214 35 |
| 28. | H. Koch & Co., eggs, &c..... | 88 93 |
| | Murray, Griffith & Messler, socks and hair pins..... | 15 50 |
| 30. | R. B. Harrison, potatoes..... | 170 14 |

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STATEMENT 130.

STATE PRISON MAINTENANCE, PRINCIPAL KEEPER, ETC.

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| 1908. | | | |
| Dec. | 16. | To amounts paid parties below named for supplies furnished, as follows: | |
| | | Joseph Radcliff, meats, &c..... | \$11 25 |
| | | Albert Nelson, groceries, &c..... | 29 08 |
| | | B. C. Kuser, ice..... | 10 45 |
| | | Wagner & Meyer, meats, &c..... | 9 70 |
| | | Ashmore & Blackwell, fish, &c..... | 9 62 |
| 1909. | | | |
| Jan. | 19. | Jos. Radcliff, meats, &c..... | 12 76 |
| | 26. | Frank Van Hise, vegetables, &c..... | 16 04 |
| | | Ashmore & Blackwell, fish, oysters, &c..... | 15 60 |
| | | F. S. Katzenbach & Co., electrical work, fixtures, &c.. | 3 09 |
| | | S. E. Kaufman, ice cream freezers, kitchen utensils, &c. | 22 11 |
| | | Albert Nelson, groceries, &c..... | 12 27 |
| | | Albert Nelson, groceries, &c..... | 20 23 |
| Feb. | 1. | Wagner & Meyer, meats, &c..... | 6 59 |
| | 16. | John Snyder, cream | 5 52 |
| | | Frank Van Hise, poultry, vegetables, &c..... | 14 36 |
| | | Ashmore & Blackwell, fish, oysters, &c..... | 8 09 |
| | | Wagner & Meyer, meats, &c..... | 7 60 |
| | 23. | Albert Nelson, groceries, &c. (Dr. Stanger)..... | 19 83 |
| | | Albert Nelson, groceries, &c. (Geo. O. Osborne)..... | 14 20 |
| | 24. | Jos. Radcliff, meats, &c..... | 16 32 |
| Mar. | 12. | Jos. Radcliff, meats, &c..... | 10 02 |
| | 16. | Frank Van Hise, fruits, vegetables, &c..... | 11 02 |
| | | Albert Nelson, groceries, &c..... | 12 18 |
| | | Albert Nelson, groceries, &c. (Geo. O. Osborne)..... | 9 78 |
| | 19. | Ashmore & Blackwell, fish, &c..... | 6 23 |
| April | 20. | Jos. Radcliff, meats, &c..... | 11 21 |
| May | 4. | Albert Nelson, groceries..... | 31 00 |
| | | Trenton Water Works, water..... | 20 25 |
| | | Public Service Corporation of New Jersey, gas..... | 17 00 |
| | | Wagner & Meyer, meat..... | 14 10 |
| | | Ashmore & Blackwell, poultry, fish, &c..... | 11 94 |
| | | Frank Van Hise, fruit and vegetables..... | 10 52 |
| | | Public Service Corporation of New Jersey, electric light | 7 68 |
| | | Thos. E. Burroughs, eggs..... | 3 69 |
| | 18. | Jos. Radcliff, meats, &c..... | 9 27 |
| June | 4. | Albert Nelson, groceries..... | 22 02 |
| | | S. P. Dunham & Co., pans, napkins, &c..... | 16 30 |
| | | Public Service Corporation of New Jersey, gas..... | 15 52 |
| | | Frank Van Hise, vegetables..... | 12 80 |
| | | Albert Nelson, groceries..... | 11 39 |
| | | Ashmore & Blackwell, fish, chickens, &c..... | 10 70 |
| | | Geo. Thomas Cleveland, maple trees..... | 10 00 |
| | | S. E. Kaufman, oyster forks, cups, &c..... | 8 50 |
| | | Public Service Corporation of New Jersey, electric light | 6 88 |
| | | John Snyder, cream and milk..... | 6 60 |
| | 22. | B. C. Kuser, ice..... | 21 66 |
| | | Public Service Corporation of New Jersey, gas..... | 16 80 |
| | | Albert Nelson, groceries | 17 19 |
| | | Frank Van Hise, groceries..... | 15 30 |
| | | Jos. Radcliffe, meats | 13 26 |

STATE TREASURER'S REPORT.

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| June 22. | Albert Nelson, groceries..... | \$9 79 |
| | Ashmore & Blackwell, fish and chickens..... | 9 15 |
| | Public Service Corporation of New Jersey, electric light | 5 92 |
| | T. E. Burroughs, eggs..... | 2 44 |
| | John Snyder, cream..... | 1 68 |
| | Wagner & Meyer, meats..... | 15 75 |
| 27. | S. W. Kirkbride, Supervisor, for cash paid for meals, | 9 39 |
| | B. C. Kuser, ice | 11 24 |
| | Jos. Radcliffe, meats..... | 11 09 |
| Aug. 3. | Public Service Corporation of New Jersey, electric light | 1 76 |
| | Frank Van Hise, fruits and vegetables..... | 10 84 |
| | Public Service Corporation of New Jersey, gas..... | 8 48 |
| 26. | S. W. Kirkbride, Supervisor, for cash paid for meals furnished Resident Physician..... | 14 84 |
| | Jos. Radcliffe, meats | 8 70 |
| | Frank Van Hise, fruits and vegetables, &c..... | 15 42 |
| | B. C. Kuser, ice | 11 08 |
| | Public Service Corporation of New Jersey, gas..... | 7 68 |
| | Albert Nelson, fruits, groceries, &c..... | 3 36 |
| | Public Service Corporation of New Jersey, electric light | 1 12 |
| Sept. 24. | S. W. Kirkbride, Supervisor, for amount paid for meals furnished Resident Physicians..... | 13 72 |
| | Jos. Radcliffe, meats, &c..... | 9 02 |
| 29. | Frank Van Hise, vegetables and fruit..... | 12 96 |
| | Public Service Corporation of New Jersey, gas..... | 8 64 |
| | Public Service Corporation of New Jersey, electric light | 4 88 |
| | Ashmore & Blackwell, fish | 1 14 |
| | B. C. Kuser, ice | 10 92 |
| Oct. 20. | Jos. Radcliff, meats..... | 14 58 |
| 26. | Albert Nelson, groceries, &c..... | 7 55 |
| | S. E. Kaufman, spoons, &c..... | 38 41 |
| | Frank Van Hise, vegetables and fruit..... | 23 43 |
| | Trenton Water Works, water..... | 20 50 |
| | B. C. Kuser, ice | 13 04 |
| | Albert Nelson, groceries, &c..... | 11 64 |
| | Public Service Corporation of New Jersey, gas..... | 11 60 |
| | Public Service Corporation of New Jersey, electric light | 5 20 |
| | Sarah A. Warner, lace curtains washed and starched, | 5 50 |
| | Geo. C. Bergen, table knives replated..... | 2 75 |
| | E. C. Burd, butter and eggs..... | 2 73 |
| | | <hr/> |
| | | \$1,033 46 |

STATEMENT 131.

STATE PRISON FURNITURE, APPLIANCE AND REPAIRS.

| | | |
|----------|--|--------|
| 1908. | | |
| Nov. 17. | To S. P. Dunham & Co., for hanging curtains, etc.... | \$2 68 |
| | L. N. Clayton, for cotton mops..... | 13 50 |
| | P. T. Dillon, for services cleaning ditches..... | 8 75 |
| 19. | To amounts paid parties below named for supplies furnished as follows: | |
| | Lalance & Grossjean Manufacturing Co., agate ware, | 127 75 |
| | F. S. Katzenbach & Co., cuspidores, tin cups, &c.... | 62 79 |
| | Goldberg, Siegel & Co., pails..... | 34 02 |

STATE TREASURER'S REPORT.

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|----------|---|---------|
| Nov. 19. | Fitzgibbon & Crisp Carriage and Wagon Co., rubber tires, &c., for carriage..... | \$19 00 |
| | Wm. H. Jackson Co., gas log and andirons..... | 16 00 |
| | Percy B. Richardson, lime..... | 10 50 |
| | Public Service Corporation of New Jersey, electric lamps, &c. | 3 55 |
| | Cook & Jaques, repairs to clock..... | 2 00 |
| | J. Wiss & Sons, shears..... | 3 50 |
| Dec. 1. | Rancocas Mills, matting..... | 24 30 |
| | Augustus M. Crook & Son, black pipe..... | 4 20 |
| 9. | Corbett-Taylor Co., packing, &c..... | 17 76 |
| 18. | Wm. R. Thropp, repairs to engine and boilers..... | 395 93 |
| | F. S. Katzenbach & Co., tin, hardware, &c..... | 101 92 |
| | Percy B. Richardson, brick, cement, &c..... | 27 75 |
| | J. H. Bunnell & Co., electrical fixtures..... | 30 46 |
| | Fitzgibbon & Crisp Carriage and Wagon Co., repairs to carriage | 30 25 |
| | Ely & Emmons, robes..... | 22 25 |
| | Charles Lentz & Sons, mop, rubber gloves, &c..... | 13 95 |
| | Geo. A. Williams & Sons, galvanized cloth..... | 9 60 |
| | S. P. Dunham & Co., towels, &c..... | 6 98 |
| | Corbett-Taylor Co., valve..... | 3 15 |
| | Chas. D. Reese, repairs to handcuffs..... | 2 25 |
| 23. | Paterson Brothers, razors, strops, &c..... | 62 12 |
| | Wilson & Stokes Lumber Co., lumber..... | 14 40 |
| | Victor F. Monnier & Son, cleaning of lace curtains... | 8 50 |
| 28. | Coles & Co., baskets..... | 6 00 |
| | Penna. R. R. Co., freight charges on lumber..... | 17 34 |
| 1909. | | |
| Jan. 12. | E. F. Hooper & Co., paints, &c..... | 160 15 |
| 26. | F. S. Katzenbach & Co., brooms, mops, &c..... | 189 52 |
| | Underwood Typewriter Co., typewriter..... | 101 25 |
| | Wilson & Stokes Lumber Co., lumber..... | 80 00 |
| | Fitzgibbon & Crisp Carriage and Wagon Co., repairs to carriage, &c..... | 38 75 |
| | Ely & Emmons, harness, &c..... | 28 05 |
| | Percy B. Richardson, brick and cement..... | 14 00 |
| | J. H. Bunnell & Co., electrical work and fixtures..... | 13 35 |
| | A. V. Manning's Sons, office chair and shade..... | 5 00 |
| | The Mattuck Manufacturing Co., handcuffs..... | 5 00 |
| | Mrs. A. F. Williams, clock..... | 3 25 |
| | W. H. Williams, repairs to clock..... | 1 00 |
| | Wm. R. Thropp & Sons Co., grate bars, casting, &c.. | 49 95 |
| | Public Service Corporation of New Jersey, repairs, &c., to arc lamps..... | 27 60 |
| | Patterson Brothers, razor strops, wrenches, &c..... | 21 69 |
| | Geo. A. Williams & Sons, galvanized cloth..... | 18 00 |
| Feb. 1. | E. F. Hooper & Co., lead and varnish..... | 14 40 |
| 16. | F. S. Katzenbach & Co., mops, solder, &c..... | 121 80 |
| | Wilson & Stokes Lumber Co., lumber..... | 74 97 |
| | A. V. Manning's Sons, linoleum, &c..... | 29 30 |
| | Public Service Corporation of New Jersey, electric wiring, &c. | 312 95 |
| | E. F. Hooper & Co., paints, &c..... | 97 37 |
| | Percy B. Richardson, brick, lime, &c..... | 29 40 |
| | Adams Electric Co., repairs to electric wires..... | 19 83 |
| | J. H. Bunnell & Co., wire, &c..... | 10 16 |
| | S. P. Dunham & Co., crockery, &c..... | 6 98 |
| 23. | Patterson Bros., shears | 7 20 |

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|------|-----|--|---------|
| Feb. | 24. | Jas. McMullen, for services rendered driving cart in cleaning gutters around prison, to January 2, 1909..... | \$10 50 |
| | | S. E. Kaufman, sauce pans, dishes, &c..... | 6 44 |
| Mar. | 16. | F. S. Katzenbach & Co., brooms, brushes, mops, &c.... | 183 88 |
| | | Public Service Corporation of New Jersey, electric lamps | 13 50 |
| | | Wilson & Stokes Lumber Co., lumber..... | 1 00 |
| | | Percy B. Richardson, lime..... | 5 25 |
| | | Wm. R. Thropp, for repairs to boilers, pumps, &c.... | 62 32 |
| | | Geo. R. Williams & Son, wire cloth, &c..... | 34 97 |
| | | Fitzgibbon & Crisp Carriage and Wagon Co., oil cups, &c. | 6 45 |
| | 19. | E. F. Hooper & Co., paints, &c..... | 92 94 |
| | | Geo. J. Tobin, plumbing appliances, &c..... | 6 18 |
| | | Ely & Emmons, for repairs to harness..... | 5 60 |
| | 22. | J. H. Bunnell & Co., tools, &c..... | 21 73 |
| May | 4. | F. S. Katzenbach & Co., brooms, tin, &c..... | 173 38 |
| | | Wm. R. Thropp, for making repairs to pump, &c..... | 125 65 |
| | | E. F. Hooper & Co., paints, &c..... | 29 01 |
| | | Wilson & Stokes Lumber Co., lumber..... | 17 41 |
| | | Public Service Corporation of New Jersey, for repairs to search light, &c. | 13 45 |
| | | Percy B. Richardson, cement, &c..... | 12 50 |
| | | S. E. Kaufman, baking dishes, &c..... | 8 99 |
| | | W. H. Williams, clock..... | 3 75 |
| | | Fitzgibbon & Crisp Carriage and Wagon Co., for repairs to carriage, &c. | 3 20 |
| | | S. E. Kaufman, baking dishes, &c..... | 11 72 |
| | 18. | J. H. Bunnell & Co., drills and torch..... | 5 00 |
| June | 4. | Eureka Fire Hose Manufacturing Co., hose and couplings | 100 00 |
| | | F. S. Katzenbach & Co., for locks, nipples, gauge glasses, &c. | 91 60 |
| | | J. H. Bunnell & Co., dry batteries, bell tape, &c..... | 52 22 |
| | | Patterson Bros. & Co., casters, wringer, truck wheels, &c. | 34 55 |
| | | E. F. Hooper & Co., paint, putty, varnish, &c..... | 30 50 |
| | | Percy B. Richardson, cement, lime, &c..... | 24 00 |
| | | Geo. J. Tobin, radiator discs..... | 8 40 |
| | | Wilson & Stokes Lumber Co., lumber..... | 6 26 |
| | | Howard B. Burns, repairing fence, as per contract... | 4 00 |
| | | John A. Roebling's Sons Co., steel rope..... | 2 27 |
| | | Tower & Lyon Co., light weight billets..... | 12 00 |
| | 15. | L. N. Clayton, cotton mops..... | 27 50 |
| | 22. | Wilson & Stokes Lumber Co., lumber..... | 182 72 |
| | | Trenton Auxiliary Fire Alarm Co., for rental of auxiliary system | 150 00 |
| | | L. C. Smith & Bros. Typewriter Co., typewriter..... | 81 00 |
| | | F. S. Katzenbach & Co., iron pipe, mop handles and hardware supplies | 63 18 |
| | | Percy B. Richardson, cement, brick, &c..... | 34 90 |
| | | E. F. Hooper & Co., paints and oils..... | 25 91 |
| | | Wm. R. Thropp & Sons Co., iron, steel, &c..... | 16 57 |
| | | Geo. A. Williams & Son, cloth..... | 7 50 |
| | | Bannister & Pollard, files, sand paper, &c..... | 7 28 |
| | | A. V. Manning's Sons, office chair..... | 7 00 |
| | | Patterson Brothers, shears | 2 70 |
| | | Public Service Corporation of New Jersey, mantles.. | 2 40 |
| | | J. H. Bunnell & Co., for repairing telephone switch, &c. | 1 15 |

STATE TREASURER'S REPORT.

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| July 20. | L. N. Clayton, buckets..... | \$260 00 |
| | F. S. Katzenbach & Co., leather belting, &c..... | 73 71 |
| | Wilson & Stokes Lumber Co., lumber..... | 47 34 |
| | J. A. Potts, carriage hire..... | 1 50 |
| | Wm. R. Thropp, repairs to engine, &c..... | 147 11 |
| | Percy B. Richardson, clay, lime and cement..... | 28 75 |
| | Ely & Emmons, harness supplies..... | 11 75 |
| | Thos. E. Raub, for cleaning and repairing bins..... | 6 50 |
| | Patterson Brothers, castors | 2 49 |
| | Home Rubber Co., wheels | 36 00 |
| | Fitzgibbon & Crisp Carriage and Wagon Co., rubber tires | 19 00 |
| Aug. 3. | E. F. Hooper & Co., Atlantic lead and turpentine.... | 28 91 |
| | Robert G. Wittenborn, for putting up awnings..... | 20 05 |
| | Public Service Corporation of New Jersey, lamps.... | 2 40 |
| 26. | F. S. Katzenbach & Co., rope, hardware, supplies, &c. | 167 39 |
| | Fitzgibbon & Crisp Carriage and Wagon Co., for re- pairing wagon, &c..... | 121 25 |
| | Wm. R. Thropp & Sons Co., labor, grate bars, steel, &c. | 61 94 |
| | Piper Brothers, self-closing stops..... | 40 25 |
| | Wilson & Stokes Lumber Co., lumber..... | 22 38 |
| | Banister & Pollard Co., screws, nails, &c..... | 15 06 |
| | Eco Magneto Clock Co., watchman's clock dials.... | 8 00 |
| | Brown & Sharpe Manufacturing Co., for repairing and sharpening hair clipper..... | 1 70 |
| | W. H. Williams, for repairing clock and glasses.... | 1 25 |
| | L. N. Clayton, brushes, dusters, &c..... | 195 00 |
| | E. F. Hooper & Co., lead, wall brushes, &c..... | 29 58 |
| | Patterson Brothers, files and knives..... | 20 42 |
| | Percy B. Richardson, fire clay, lime, &c..... | 88 25 |
| 31. | J. H. Bunnell & Co., wire, staples and magnets for clock | 7 12 |
| Sept. 7. | National Flue Cleaner Co., American Boiler Flue Cleaners, furnished, July 31, 1909..... | 300 00 |
| 29. | Percy B. Richardson, lime, stone, cement and brick, F. S. Katzenbach & Co., valves, closets, &c..... | 121 80 |
| | Warren Ehret Co., roofing..... | 141 91 |
| | E. F. Hooper & Co., paint, boiler enamel, &c..... | 88 50 |
| | L. N. Clayton, mops..... | 37 31 |
| | Banister & Pollard Co., furniture glue..... | 13 75 |
| | Thos. E. Raub, carting coal..... | 9 50 |
| | Public Service Corporation, lamps..... | 7 80 |
| | The Crossley Machine Co., flash plates for boiler fire doors | 3 30 |
| | Wilson & Stokes Lumber Co., lumber..... | 2 73 |
| | Patterson Brothers, bolts, &c..... | 71 42 |
| Oct. 5. | Fairbanks Co., wagon scale..... | 8 50 |
| | Geo. A. Williams & Son, wire cloth..... | 90 00 |
| | Chas. Lentz & Sons, surgeons' operating gowns.... | 40 65 |
| 26. | F. S. Katzenbach & Co., enameled sink, &c..... | 7 00 |
| | Wm. R. Thropp & Sons Co., labor, &c..... | 309 38 |
| | L. N. Clayton, cedar pails..... | 82 33 |
| | Wilson & Stokes Lumber Co., lumber..... | 40 50 |
| | Banister & Pollard, sash cord..... | 29 14 |
| | Thos. E. Raub, laying new floor at coal trestle, and for cleaning bins..... | 11 96 |
| | Sol. H. Vogel, repairing revolver..... | 7 10 |
| | Percy B. Richardson, fire clay and lime..... | 2 25 |
| | | 12 75 |

STATE TREASURER'S REPORT.

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| Oct. 26. | Frank S. Betz Co., cauley electrode, &c..... | \$12 50 |
| | E. F. Hooper & Co., putty and white lead..... | 8 25 |
| 28. | The Riverside Iron Foundry, grates..... | 173 35 |
| | F. S. Katzenbach & Co., coffee cans, as per bill approved by Board of Inspectors, October 26, 1909..... | 498 50 |
| 29. | Warren-Ehret Co., slag roofing on Wing No. 3, and for extra work on Wing No. 3 for 415 feet metal capping | 359 75 |
| | Lewis Lawton & Son, extra cost of sewer and water pipe, necessitated by setting cottages farther back than specified | 9 42 |
| 30. | J. D. Margerum & Co., moulding, and for papering houses | 297 10 |
| | Adams Electric Co., wire, &c..... | 150 09 |
| | Conover & Conover, Belgian blocks..... | 103 20 |
| | Adams Electric Co., electric lights in prison chapel, as per contract | 68 00 |
| | | <hr/> |
| | | \$8,999 34 |

STATEMENT 132.

STATE PRISON PAROLE AGENT.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 12. | To amounts paid George L. Osborne for cash advanced by him as Keeper for expenses of parole agent, as follows: | |
| | To October 31, 1908..... | \$52 65 |
| Dec. 11. | To November 30, 1908..... | 47 29 |
| 1909. | | |
| Jan. 8. | To December 31, 1908..... | 26 09 |
| Feb. 5. | To January 30, 1909..... | 31 52 |
| Mar. 2. | To February 27, 1909..... | 31 78 |
| April 6. | To March 31, 1909..... | 53 03 |
| May 7. | To April 30, 1909..... | 57 19 |
| June 15. | To May 31, 1909 (Agent, Henry K. Straley)..... | 29 90 |
| July 20. | To June 30, 1909 (Agent, Henry K. Straley)..... | 26 52 |
| Aug. 31. | To July 31, 1909..... | 41 88 |
| Sept. 7. | To August 31, 1909..... | 52 54 |
| Oct. 8. | To September 30, 1909..... | 70 64 |
| 28. | To October 31, 1909..... | 55 56 |
| | | <hr/> |
| | | \$576 59 |

STATEMENT 133.

STATE PRISON SALARIES.

| | | |
|---------|---|------------|
| 1908. | | |
| Nov. 6. | To S. W. Kirkbride, for pay-roll of subordinate officers and employes, to October 31, 1908..... | \$9,289 22 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Geo. O. Osborne, Keeper..... | 291 66 |
| | S. W. Kirkbride, Supervisor..... | 250 00 |
| | Geo. C. Maddock, Teacher and Moral Instructor to Convicts | 83 33 |
| | To amounts paid the following for three months' salary as Inspector, to November 25, 1908: | |
| | Jas. H. Davenport | 125 00 |
| | Jacob Shurts | 125 00 |
| | Bernard Feeny | 125 00 |
| | J. E. Mitchell | 125 00 |

STATE TREASURER'S REPORT.

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|-------|-----|---|----------|
| Nov. | 25. | Wm. H. Carter..... | \$125 00 |
| Dec. | 1. | Wm. A. Berry..... | 125 00 |
| | 4. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to November 30, 1908..... | 9,252 86 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Geo. O. Osborne, Keeper..... | 291 66 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| | | Geo. C. Maddock, Teacher and Moral Instructor to Convicts | 83 33 |
| 1909. | | | |
| Jan. | 5. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to December 31, 1908..... | 9,205 50 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Geo. O. Osborne, Keeper..... | 291 66 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| | | Geo. C. Maddock, Teacher and Moral Instructor to Convicts | 83 33 |
| Feb. | 2. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to January 31, 1909..... | 9,187 06 |
| | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Geo. O. Osborne, Keeper..... | 291 66 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| | | Geo. C. Maddock, Teacher and Moral Instructor to Convicts | 83 33 |
| | | To amounts paid the following for three month's salary as Inspector, to February 25, 1909: | |
| | | J. E. Mitchell | 125 00 |
| | | Wm. A. Berry | 125 00 |
| | | Jas. H. Davenport | 125 00 |
| | | Bernard Feeny | 125 00 |
| | | Jacob Shurts | 125 00 |
| | | Wm. H. Carter | 125 00 |
| Mar. | 2. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to February 28, 1909..... | 9,245 59 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Geo. O. Osborne, Keeper..... | 291 66 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| | | Geo. C. Maddock, Teacher and Moral Instructor to Convicts | 83 33 |
| April | 1. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers and employes, to March 31, 1909..... | 9,223 89 |
| | 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | Geo. O. Osborne, Keeper..... | 291 66 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| | | Geo. C. Maddock, Teacher and Moral Instructor to Convicts | 83 33 |
| May | 4. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to April 30, 1909..... | 9,085 64 |
| | 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | Geo. O. Osborne, Keeper..... | 291 66 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| | | Geo. C. Maddock, Teacher and Moral Instructor to Convicts | 83 33 |

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| May | 25. | To amounts paid the following for three months' salary as Inspector, to May 25, 1909: | |
| | | Jacob Shurts | \$125 00 |
| | | Bernard Feeney | 125 00 |
| | | J. E. Mitchell | 125 00 |
| | | Jas. H. Davenport..... | 125 00 |
| | | Wm. A. Berry | 125 00 |
| | | Wm. H. Carter | 125 00 |
| June | 1. | S. W. Kirkbride, Supervisor, for balance of salary due Martin Fink, to April 30, 1909..... | 131 94 |
| | 4. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to May 31, 1909..... | 9,092 77 |
| | 29. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | | Geo. O. Osborne, Keeper..... | 291 66 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| | | Geo. C. Maddock, Teacher and Moral Instructor to convicts | 83 33 |
| July | 2. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to June 30, 1909..... | 9,267 84 |
| | 27. | S. W. Kirkbride, for one month's salary as Supervisor, to July 31, 1909..... | 250 00 |
| | | Geo. C. Maddock, for one month's salary as Teacher and Moral Instructor to convicts, to July 31, 1909..... | 83 33 |
| Aug. | 3. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to July 31, 1909..... | 9,461 62 |
| | 17. | Geo. O. Osborne, for one month's salary as Keeper, to July 31, 1909 | 291 66 |
| | | Caleb Van Husen Whitbeck, for three months' salary as Inspector, to August 25, 1909..... | 125 00 |
| | 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | | Geo. O. Osborne, Keeper..... | 291 66 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| | | To amounts paid the following for three months' salary as Inspector, to August 25, 1909: | |
| | | Jas. H. Davenport | 125 00 |
| | | John F. Clark | 125 00 |
| | | B. Frank Hires | 125 00 |
| | | Clarence T. Van Deven..... | 125 00 |
| | | Jacob Shurts | 125 00 |
| | | Geo. C. Maddock, for one month's salary as Teacher and Moral Instructor to convicts, to August 31, 1909... | 83 33 |
| Sept. | 3. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to August 31, 1909..... | 9,203 54 |
| | 29. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | | Geo. O. Osborne, Keeper..... | 291 66 |
| | | Geo. C. Maddock, Teacher and Moral Instructor to convicts | 83 33 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| Oct. | 1. | S. W. Kirkbride, Supervisor, for pay-roll of subordinate officers and employes, to September 30, 1909..... | 9,477 95 |
| | 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | | Geo. O. Osborne, Keeper..... | 291 74 |
| | | S. W. Kirkbride, Supervisor..... | 250 00 |
| | | Geo. C. Maddock, Teacher and Moral Instructor to convicts | 83 37 |
| | | | \$121,625 42 |

STATEMENT 134.

STATE PRISON SCHOOL.

| | | | |
|-------|-----|---|---------|
| 1909. | | | |
| Feb. | 1. | To amounts paid the following for expenses to Sing Sing Prison to study prison school system, January 12, 1909: | |
| | | H. C. Large..... | \$13 00 |
| | | Aloys M. Fish..... | 5 50 |
| | | Geo. C. Maddock..... | 5 50 |
| | | Wm. B. Elkins, for tags and twine furnished, January 11, 1909..... | 2 30 |
| | | E. C. Lanning, for expenses to Sing Sing Prison to study prison school system, January 12, 1909..... | 13 00 |
| | 2. | S. W. Kirkbride, Supervisor, for pay-roll of teachers, to January 31, 1909..... | 125 00 |
| | 16. | Adams Electric Co., for installing electric lights..... | 100 11 |
| Mar. | 2. | To amounts paid S. W. Kirkbride, Supervisor, for pay-roll of teachers, as follows: | |
| | | To February 28, 1909..... | 125 00 |
| April | 1. | To March 31, 1909..... | 125 00 |
| May | 4. | C. L. Traver, for blackboards, books, &c., furnished, to February 24, 1909..... | 369 93 |
| | | Stoll Blank Book and Stationery Co., for typewriter and stationery, &c., to February 18, 1909..... | 93 68 |
| | | MacCrellish & Quigley, for paper furnished and cut, to February 12, 1909..... | 5 85 |
| | | D. G. Heath & Co., for books furnished, January 14, 1909..... | 2 73 |
| | 7. | S. W. Kirkbride, Supervisor, for pay-roll of teachers, to April 30, 1909..... | 125 00 |
| | 18. | Convery & Walker, for desk furnished, January 4, 1909..... | 13 50 |
| | | Rev. Aloys M. Fish, for expenses as Secretary, to March 24, 1909..... | 4 07 |
| | | Stoll Blank Book and Stationery Co., for stationery furnished, to April 23, 1909..... | 2 80 |
| | | Horace E. Fine Co., for rubber stamp furnished, January 12, 1909..... | 95 |
| June | 4. | S. W. Kirkbride, Supervisor, for pay-roll of teachers, to May 31, 1909..... | 125 00 |
| | | C. L. Traver, for books, chart, &c., furnished, April 30, 1909..... | 213 38 |
| July | 2. | S. W. Kirkbride, Supervisor, for salary of teacher, to June 30, 1909..... | 40 00 |
| | 27. | S. W. Kirkbride, Supervisor, for cash paid for freight and cartage on school books..... | 1 22 |
| | | C. L. Traver, for books, mimeograph roller, &c., to June 23, 1909..... | 23 10 |
| | | MacCrellish & Quigley, for stationery furnished, to June 15, 1909..... | 5 55 |
| Aug. | 3. | American Book Co., for books furnished, to June 21, 1909..... | 197 03 |
| | | S. W. Kirkbride, Supervisor, for pay-roll of teacher at State Prison night school, to July 31, 1909..... | 40 00 |
| Sept. | 3. | S. W. Kirkbride, Supervisor, for pay-roll of teacher, to August 31, 1909..... | 40 00 |
| Oct. | 1. | S. W. Kirkbride, Supervisor, for pay-roll of teacher, to September 30, 1909..... | 40 00 |

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| Oct. 28. | MacCrellish & Quigley, for stationery furnished, September 1, 1909..... | \$10 00 |
| 29. | C. L. Traver, for books, &c., furnished to August 13, 1909 | 22 05 |
| | State Gazette Publishing Co., for bill heads furnished, April 12, 1909..... | 5 25 |
| 30. | Harbach & Co., for stereopticon, &c..... | 36 00 |
| | | <hr/> |
| | | \$1,931 50 |

STATEMENT 135.

STATE PRISON ELECTROCUTION EXPENSES.

| | | |
|----------|--|---------|
| 1908. | | |
| Nov. 19. | To Public Service Corporation of New Jersey, for electric light | \$25 36 |
| | F. S. Katzenbach & Co., for repairs..... | 1 19 |
| 6. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to October 31, 1908..... | 400 00 |
| Dec. 1. | Augustus M. Crook & Son, for black pipe..... | 15 20 |
| 4. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to November 30, 1908..... | 380 65 |
| 18. | Public Service Corporation of New Jersey, for electric light | 12 80 |
| 1909. | | |
| Jan. 5. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to December 31, 1908..... | 400 00 |
| 26. | Public Service Corporation of New Jersey, for electric light | 15 36 |
| | Public Service Corporation of New Jersey, for range, E. F. Davis, for services as Electrician at executions of G. Ricci and J. Mantasanna, and for expenses incurred | 545 50 |
| | F. J. Carr, for services as Assistant Electrician at executions of G. Ricci and J. Mantasanna..... | 100 00 |
| | Anthony Spitzka, M.D., for professional services at executions of G. Ricci and John Mantasanna..... | 50 00 |
| Feb. 2. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to January 31, 1909..... | 400 00 |
| 16. | Public Service Corporation of New Jersey, for electric light | 14 32 |
| | James Murphy, for burial of electrocuted convict... | 6 00 |
| 24. | F. J. Carr, for services as Assistant Electrician at electrocution of Sabino Mallilo..... | 50 00 |
| Mar. 2. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to February 28, 1909..... | 400 00 |
| 16. | Public Service Corporation of New Jersey, for electric light | 12 80 |
| | F. J. Carr, for services as Electrician at electrocution | 50 00 |
| | James Murphy, for burial of electrocuted convict... | 6 00 |
| 19. | Edw. Anthony Spitzka, for professional services at electrocutions | 50 00 |
| April 1. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to March 31, 1909..... | 400 00 |
| May 4. | Public Service Corporation of New Jersey, for electric light | 10 96 |
| | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to April 30, 1909..... | 400 00 |
| June 4. | Public Service Corporation of New Jersey, for electric light | 11 36 |

STATE TREASURER'S REPORT.

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| | | | |
|-------|-----|--|------------|
| June | 4. | Fitzgibbon & Crisp Carriage and Wagon Co., for fastening tire and trace strap..... | \$1 45 |
| | | S. P. Dunham & Co., for cotton felt..... | 1 20 |
| | | Public Service Corporation of New Jersey, for incandescent lamps | 1 20 |
| | | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to May 31, 1909..... | 400 00 |
| | 22. | Public Service Corporation of New Jersey, for electric light | 9 36 |
| | | F. S. Katzenbach & Co., for brackets..... | 4 80 |
| July | 2. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to June 30, 1909..... | 400 00 |
| | 27. | E. F. Davis, for traveling expenses and services electrocuting S. Mellillo and W. A. Walker..... | 532 75 |
| Aug. | 3. | Public Service Corporation of New Jersey, for electric light | 10 24 |
| | | S. W. Kirkbride, Supervisor, for pay-roll of Keepers, to July 31, 1909..... | 400 00 |
| | 26. | Public Service Corporation of New Jersey, for electric light and power | 10 08 |
| Sept. | 3. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to August 31, 1909..... | 400 00 |
| | 29. | Frederick J. Carr, for services rendered as Assistant Electrician in connection with electrocution of Adolph Betchley and Richard Donegan..... | 100 00 |
| | | Public Service Corporation of New Jersey, for electric light | 4 88 |
| Oct. | 1. | S. W. Kirkbride, Supervisor, for pay-roll of Deputy Keepers, to September 30, 1908..... | 381 67 |
| | 5. | Edw. Anthony Spitzka, M.D., for professional services rendered at electrocution of Adolph Betchley and Richard Donegan | 50 00 |
| | 26. | Frank Van Hise, for fruits..... | 4 15 |
| | 30. | E. F. Davis, for services and expenses in connection with electrocution of Adolph Betchley and Richard Donegan | 548 50 |
| | | | <hr/> |
| | | | \$7,028 78 |

STATEMENT 136.

STATE SCHOOL TAX (STATE FUND).

| | | | |
|-------|----|---|-------------|
| 1909. | | | |
| Oct. | 8. | To amounts paid collectors of counties below named for amounts apportioned from the State Fund for the purpose of reducing the State School Tax for the year 1909, pursuant to Section 177, Chapter 1, Laws of 1903, Special Session: | |
| | | S. M. Egan, Hudson..... | \$23,704 25 |
| | | Edw. P. Mount, Mercer..... | 4,667 20 |
| | | Asher T. Applegate, Monmouth..... | 4,696 00 |
| | | Jos. F. McLean, Morris..... | 2,381 56 |
| | | C. C. Pearce, Ocean..... | 834 76 |
| | | John L. Conklin, Passaic..... | 7,545 54 |
| | | E. B. Allen, Somerset..... | 1,502 79 |
| | | Wm. E. Ross, Sussex..... | 787 91 |
| | | N. R. Leavitt, Union..... | 6,455 29 |
| | | H. O. Carhart, Warren..... | 1,267 03 |
| | | L. C. Albertson, Atlantic..... | 3,481 34 |
| | | Walter Christie, Bergen..... | 4,682 47 |
| | | Jos. Powell, Burlington..... | 1,648 96 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|-----------------------------------|--------------|
| Oct. | 8. | John W. Sell, Camden..... | \$3,949 06 |
| | | Jos. I. Scull, Cape May..... | 1,213 34 |
| | | E. P. Bacon, Cumberland..... | 1,188 99 |
| | | R. W. Booth, Essex..... | 24,028 76 |
| | | Geo. E. Pierson, Gloucester..... | 1,118 16 |
| | 18. | Lewis C. Potts, Hunterdon..... | 1,080 42 |
| | | Jas. Butcher, Salem..... | 837 49 |
| | 20. | H. Raymond Groves, Middlesex..... | 2,928 68 |
| | | | <hr/> |
| | | | \$100,000 00 |

STATEMENT 137.

STATE WATER SUPPLY COMMISSION.

| | | | |
|-------|-----|---|--------|
| 1908. | | | |
| Nov. | 17. | To Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | \$4 20 |
| | | Geological Survey of New Jersey, for atlas sheets furnished, July 20, 1908..... | 1 00 |
| | 25. | To amounts paid the following for one month's salary as Commissioner, to November 30, 1908: | |
| | | Henry R. Humphreys..... | 208 33 |
| | | J. Henry Bachellor..... | 208 33 |
| | | Richard Morrell..... | 208 33 |
| | | Geo. F. Wright..... | 208 33 |
| | | Foster M. Voorhees..... | 208 33 |
| | | Chas. H. Folwell, Secretary..... | 208 33 |
| | | Jennie T. Mitchell, Stenographer..... | 50 00 |
| | | Morris Sherrerd, Consulting Engineer..... | 250 00 |
| | | James C. Hallock, Assistant Engineer..... | 200 00 |
| | | Francis H. Sherrerd, Rodman..... | 60 00 |
| | | To amounts paid the following for one month's salary as Gauging Station Keeper, to November 30, 1908: | |
| | | G. Genther..... | 5 00 |
| | | R. E. Sinclair..... | 5 00 |
| | | Palmer Dawson..... | 5 00 |
| | | Corwin Hyler..... | 5 00 |
| | | A. Johnston..... | 5 00 |
| | | R. Davis..... | 2 50 |
| | | J. J. Whelan..... | 5 00 |
| | | W. A. Walling..... | 5 00 |
| | | S. Sickles..... | 5 00 |
| | | J. Siegel..... | 5 00 |
| | | T. Clatts..... | 5 00 |
| | | A. D. Sutphen..... | 5 00 |
| Dec. | 9. | To amounts paid J. C. Hallock for expenses as Assistant Enginner, as follows: | |
| | | To November 24, 1908..... | 19 35 |
| | 18. | To December 15, 1908..... | 17 90 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Morris R. Sherrerd, Consulting Engineer..... | 250 00 |
| | | Chas. H. Folwell, Secretary..... | 208 33 |
| | | Jas. C. Hallock, Assistant Engineer..... | 200 00 |
| | | Jennie T. Mitchell, Stenographer..... | 50 00 |
| | | Francis H. Sherrerd, Rodman..... | 60 00 |
| | | To amounts paid the following for one month's salary as Gauging Station Keeper, to December 31, 1908: | |
| | | G. Genther..... | 5 00 |
| | | R. E. Sinclair..... | 5 00 |

STATE TREASURER'S REPORT.

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| | | |
|----------|---|--------|
| Dec. 23. | Palmer Dawson | \$5 00 |
| | Corwin Hyler | 5 00 |
| | A. Johnston | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphen | 5 00 |
| | B. Kerney, for services as copyist..... | 13 00 |
| | To amounts paid the following for one month's salary as Commissioner, to December 31, 1908: | |
| | Foster M. Voorhees..... | 208 33 |
| | Geo. F. Wright..... | 208 33 |
| | J. Henry Bachellor | 208 33 |
| | Richard Morrell | 208 33 |
| | Harry R. Humphreys | 208 33 |
| 1909. | | |
| Jan. 4. | MacCrellish & Quigley, for stationery furnished, to November 16, 1908 | 15 75 |
| 15. | MacCrellish & Quigley, for stationery furnished, to December 23, 1908..... | 18 00 |
| 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | Foster M. Voorhees, Commissioner | 208 33 |
| | Richard Morrell, Commissioner | 208 33 |
| | Harry R. Humphreys, Commissioner | 208 33 |
| | Geo. F. Wright, Commissioner | 208 33 |
| | J. Henry Bachellor, Commissioner | 208 33 |
| | Morris R. Sherrerd, Consulting Engineer | 250 00 |
| | Chas. H. Folwell, Secretary | 208 33 |
| | Jas. C. Hallock, Assistant Engineer | 200 00 |
| | Jennie T. Mitchell, Stenographer | 50 00 |
| | Francis H. Sherrerd, Rodman | 60 00 |
| | To amounts paid the following for one month's salary as Gauging Station Keeper, to January 31, 1909: | |
| | G. Genter | 5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Hyler | 5 00 |
| | A. Johnston | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphen | 5 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 2 10 |
| Feb. 1. | J. C. Hallock, for expenses as Assistant Engineer, to January 26, 1909 | 17 80 |
| 5. | C. Wolber Co., for binding book, January 26, 1909.... | 2 50 |
| 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | Morris T. Sherrerd, Constructing Engineer | 250 00 |
| | Jas. C. Hallock, Assistant Engineer | 200 00 |
| | Francis H. Sherrerd, Rodman..... | 60 00 |
| | Chas. H. Folwell, Secretary | 208 33 |
| | Jennie T. Mitchell, Stenographer | 50 00 |

STATE TREASURER'S REPORT.

| | | |
|----------|---|--------|
| Feb. 23. | To amounts paid the following for one month's salary as Gauging Station Keeper, to February 28, 1909: | |
| | G. Genther | \$5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Hyler | 5 00 |
| | A. Johnston | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphen..... | 5 00 |
| | To amounts paid the following for one month's salary as Commissioner, to February 28, 1909: | |
| | Foster M. Voorhees | 208 33 |
| | Richard Morrell | 208 33 |
| | Henry R. Humphreys | 208 33 |
| | Geo. F. Wright..... | 208 33 |
| | J. Henry Batchellor | 208 33 |
| 24. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to January 20, 1909..... | 75 |
| | United States Express Co., for express charges, January 20, 1909..... | 50 |
| Mar. 2. | J. C. Hallock, for traveling expenses to February 23, 1909 | 20 10 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | Foster M. Voorhees, Commissioner..... | 208 33 |
| | Richard Morrell, Commissioner..... | 208 33 |
| | Harry R. Humphreys, Commissioner..... | 208 33 |
| | Geo. F. Wright, Commissioner..... | 208 33 |
| | Morris R. Sherrerd, Constructing Engineer..... | 250 00 |
| | Francis H. Sherrerd, Rodman..... | 60 00 |
| | Chas. H. Folwell, Secretary..... | 208 33 |
| | Jennie T. Mitchell, Stenographer..... | 50 00 |
| | To amounts paid the following for one month's salary as Gauging Station Keeper, to March 31, 1909: | |
| | G. Genther | 5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Huyler | 5 00 |
| | A. Johnston | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphen | 5 00 |
| | J. Henry Batchellor, Commissioner..... | 208 33 |
| | Adams Express Co., for express charges, February 2, 1909 | 50 |
| April 1. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 2 10 |
| 27. | To amounts paid the following for one month's salary as Commissioner, to April 30, 1909: | |
| | Foster M. Voorhees..... | 208 33 |
| | Richard Morrell | 208 33 |
| | Harry R. Humphreys..... | 208 33 |

STATE TREASURER'S REPORT.

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| | | |
|-----------|---|----------|
| April 27. | Geo. F. Wright..... | \$208 33 |
| | J. Henry Batchellor..... | 208 33 |
| | Chas. H. Folwell, Secretary..... | 208 33 |
| | Jennie T. Mitchell, Stenographer..... | 50 00 |
| | Francis H. Sherrerd, Rodman..... | 60 00 |
| | To amounts paid the following for one month's salary as Gauging Station Keeper, to April 30, 1909: | |
| | G. Genther | 5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Huyler | 5 00 |
| | A. Johnston | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphen | 5 00 |
| May 4. | Francis H. Sherrerd, for expenses as Rodman, to March 26, 1909 | 6 30 |
| 13. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to March 20, 1909..... | 90 |
| 18. | United States Express Co., for express charges, to March 16, 1909 | 1 05 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Geo. F. Wright, Commissioner | 208 33 |
| | J. Henry Bachellor, Commissioner | 208 33 |
| | Harry R. Humphreys, Commissioner | 208 33 |
| | Richard Morrell, Commissioner | 208 33 |
| | Foster M. Voorhees, Commissioner | 208 33 |
| | Chas. H. Folwell, Secretary | 208 33 |
| | Jennie T. Mitchell, Stenographer | 50 00 |
| | To amounts paid the following for one month's salary as Gauging Station Keeper, to May 31, 1909: | |
| | G. Genther | 5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Huyler | 5 00 |
| | A. Johnston | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphen | 5 00 |
| | Jos. K. Tantum, for two months' salary as Guaging Station Keeper, to May 31, 1909..... | 10 00 |
| June 4. | Geo. De W. Brown, for automobile hire, May 8, 1909, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1909..... | 30 00 |
| 15. | Chas. H. Folwell, for expenses as Secretary, to May 8, 1909 | 70 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | J. Henry Batchellor, Commissioner | 208 33 |
| | Geo. F. Wright, Commissioner | 208 33 |
| | Foster M. Voorhees, Commissioner | 208 33 |

STATE TREASURER'S REPORT.

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| June 25. | Richard Morrell, Commissioner | \$208 33 |
| | Harry R. Humphreys, Commissioner | 208 33 |
| | Chas. H. Folwell, Secretary | 208 33 |
| | Jennie T. Mitchell, Stenographer | 50 00 |
| | To amounts paid the following for one month's salary as Gauging Station Keeper, to June 30, 1909: | |
| | G. Genther | 5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Hyler | 5 00 |
| | A. Johnston | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphin | 5 00 |
| | Jos. K. Tantum | 5 00 |
| 29. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 2 05 |
| July 2. | M. R. Sherrerd, for expenses as Consulting Engineer, to April 22, 1909..... | 13 82 |
| 13. | J. W. Mason, for rent of car from Newark to Branch- ville, hearing on application for water supply for Branchville, May 24, 1909..... | 30 00 |
| 20. | Alex. C. Yard, Postmaster, for postage stamps fur- nished, June 29, 1909..... | 20 00 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Chas. H. Folwell, Secretary..... | 208 33 |
| | Jennie T. Mitchell, Stenographer | 50 00 |
| | Richard Morrell, Commissioner..... | 208 33 |
| | J. Henry Bachellor, Commissioner..... | 208 33 |
| | Foster M. Voorhees, Commissioner..... | 208 33 |
| | Geo. F. Wright, Commissioner..... | 208 33 |
| | Harry R. Humphreys, Commissioner..... | 208 33 |
| | To amounts paid the following for one month's salary as Gauging Station Keeper, to July 31, 1909: | |
| | G. Genther | 5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Hyler | 5 00 |
| | A. Johnston | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphin | 5 00 |
| | Jos. K. Tantum | 5 00 |
| Aug. 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Foster M. Voorhees, Commissioner..... | 208 33 |
| | Richard Morrell, Commissioner..... | 208 33 |
| | Harry R. Humphreys, Commissioner..... | 208 33 |
| | Geo. F. Wright, Commissioner..... | 208 33 |
| | J. Henry Bachellor, Commissioner..... | 208 33 |
| | Chas. H. Folwell, Secretary..... | 208 33 |
| | Jennie T. Mitchell | 50 00 |

STATE TREASURER'S REPORT.

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| | | |
|----------|---|--------|
| Aug. 26. | To amounts paid the following for one month's salary as Gauging Station Keeper, to August 31, 1909: | |
| | G. Genter | \$5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Hyler | 5 00 |
| | Edmund F. Moore | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphen | 5 00 |
| | Jos. K. Tantum | 5 00 |
| | Chas. H. Folwell, for expenses as Secretary, to August 10, 1909. | 28 70 |
| 31. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1909. | 2 45 |
| Sept. 7. | MacCrellish & Quigley, for stationery furnished as per contract of 1909. | 77 80 |
| | Thos. Cook, for car hire for hearing held at Stewartsville and examination of diversion proposition at Bushkill, to July 27, 1909. | 55 00 |
| | M. R. Sherrerd, for expenses incurred in connection with inspection of proposed diversion of the Delaware river and hearing at Stewartsville, to July 27, 1909. | 43 10 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Chas. H. Folwell, Secretary. | 208 33 |
| | Jennie T. Mitchell | 50 00 |
| | To amounts paid the following for one month's salary as Gauging Station Keeper, to September 30, 1909: | |
| | G. Genter | 5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Hyler | 5 00 |
| | Edmond F. Moore | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphen | 5 00 |
| | Jos. K. Tantum | 5 00 |
| | To amounts paid the following for one month's salary as Commissioner, to September 30, 1909: | |
| | J. Henry Bachellor | 208 33 |
| | Geo. F. Wright | 208 33 |
| | Harry R. Humphreys | 208 33 |
| | Richard Morrell | 208 33 |
| | Foster M. Voorhees | 208 33 |
| Oct. 8. | Chas. H. Folwell, for expenses as Secretary, to September 21, 1909. | 35 85 |
| 18. | MacCrellish & Quigley, for blanks furnished, August 9, 1909 | 2 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1909. | 1 95 |

| | | |
|----------|---|--------------------|
| Oct. 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Chas. H. Folwell | \$208 37 |
| | Jennie T. Mitchell | 50 00 |
| | To amounts paid the following for one month's salary as Gauging Station Keeper, to October 31, 1909: | |
| | G. Genther | 5 00 |
| | R. E. Sinclair | 5 00 |
| | Palmer Dawson | 5 00 |
| | Corwin Hyler | 5 00 |
| | Edmond F. Moore | 5 00 |
| | R. Davis | 2 50 |
| | J. J. Whelan | 5 00 |
| | W. A. Walling | 5 00 |
| | S. Sickles | 5 00 |
| | J. Siegel | 5 00 |
| | T. Clatts | 5 00 |
| | A. D. Sutphen | 5 00 |
| | Jos. K. Tantum | 5 00 |
| | To amounts paid the following for one month's salary as Commissioner, to October 31, 1909: | |
| | Foster M. Voorhees | 208 37 |
| | Richard Morrell | 208 37 |
| | Harry R. Humphreys | 208 37 |
| | Geo. F. Wright | 208 37 |
| | J. Henry Bachellor | 208 37 |
| 29. | MacCrellish & Quigley, for blanks furnished, Septem- ber 20, 1909 | 4 50 |
| | | <u>\$19,238 42</u> |

STATEMENT 138.

STENOGRAPHIC REPORTERS.

| | | |
|----------|--|---------|
| 1909. | | |
| Jan. 26. | To amounts paid the following County Collectors for one-third of amount paid by their counties to Steno- graphic Reporters below named, for quarter ending De- cember 31, 1908: | |
| | L. C. Albertson, for one-third of \$250, paid by Atlan- tic county, to Claude W. Myrose | \$83 33 |
| | Walter Christie, for one third of \$150, paid by Bergen county, to Chas. C. Weigel | 50 00 |
| | John W. Sell, for one-third of \$525, paid by Camden county, to Edw. I. Berry | 175 00 |
| | E. P. Bacon, for one-third of \$104.28, paid by Cum- berland county, to Claude W. Myrose | 34 76 |
| | Geo. E. Pierson, for one-third of \$75, paid by Glou- cester county, to Edw. I. Berry | 25 00 |
| | S. M. Egan, for one-third of \$2,500, paid by Hudson county, to John A. Nugent | 833 33 |
| | Edw. P. Mount, for one-third of \$200, paid by Mercer county, to Herbert W. Knight | 66 66 |
| | John L. Conklin, for one-third of \$375, paid by Passaic county, to J. P. Dengler | 125 00 |
| | E. B. Allen, for one-third of \$126, paid by Somerset county, to Chas. C. Weigel | 42 00 |
| | Wm. E. Ross, for one-third of \$125, paid by Sussex county, to J. P. Dengler | 41 66 |
| | N. R. Leavitt, for one-third of \$562.50, paid by Union county, to Robert Lightfoot | 187 50 |

STATE TREASURER'S REPORT.

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| | | | |
|-------|-----|--|---------|
| Feb. | 1. | Jos. Powell, for one-third of \$150, paid by Burlington county, to Arthur W. Kelly..... | \$50 00 |
| | | Jos. I. Scull, for one-third of \$93.51, paid by Cape May county, to Claude W. Myrose..... | 31 17 |
| | | P. J. McGuinness, for one-third of \$2,149.98, paid by Essex county, to Ferdinand S. Adams..... | 716 66 |
| | | Lewis C. Potts, for one-third of \$100, paid by Hunterdon county, to Herbert W. Knight..... | 33 33 |
| | | H. Raymond Groves, for one-third of \$562.50, paid by Middlesex county, to Robert Lightfoot..... | 187 50 |
| | | C. C. Pearce, for one-third of \$60, paid by Ocean county, to Arthur W. Kelly..... | 20 00 |
| | | James Butcher, for one-third of \$25, paid by Salem county, to Claude W. Myrose..... | 8 33 |
| | | H. O. Carhart, for one-third of \$100, paid by Warren county, to Herbert W. Knight..... | 33 33 |
| | 24. | Jos. F. McLean, for one-third of \$126, paid by Morris county, to Chas. C. Weigel..... | 42 00 |
| April | 20. | To amounts paid the following County Collectors for one-third of amount paid by their counties to Stenographic Reporters below named, for quarter ending March March 31, 1909: | |
| | | L. C. Albertson, for one-third of \$250, paid by Atlantic county, to Claude W. Myrose..... | 83 33 |
| | | Walter Christie, for one-third of \$150, paid by Bergen county, to Chas. C. Weigel..... | 50 00 |
| | | Jos. Powell, for one-third of \$150, paid by Burlington county, to Arthur W. Kelly..... | 50 00 |
| | | John W. Sell, for one-third of \$525, paid by Camden county, to Edw. I. Berry..... | 175 00 |
| | | Jos. I. Scull, for one-third of \$100, paid by Cape May county, to Claude W. Myrose..... | 33 33 |
| | | E. P. Bacon, for one-third of \$100, paid by Cumberland county, to Claude W. Myrose..... | 33 33 |
| | | R. W. Booth, for one-third of \$2,200, paid by Essex county, to Ferdinand S. Adams..... | 733 33 |
| | | Geo. E. Pierson, for one-third of \$75, paid by Gloucester county, to Edw. I. Berry..... | 25 00 |
| | | S. M. Egan, for one-third of \$2,500, paid by Hudson county, to John A. Nugent..... | 833 33 |
| | | Edw. P. Mount, for one-third of \$200, paid by Mercer county, to Herbert W. Knight..... | 66 66 |
| | | H. Raymond Groves, for one-third of \$562.50, paid by Middlesex county, to Robert Lightfoot..... | 187 50 |
| | | Asher T. Applegate, for one-third of \$300, paid by Monmouth county, to Arthur W. Kelly..... | 100 00 |
| | | John C. Conklin, for one-third of \$375, paid by Passaic county, to J. P. Dengler..... | 125 00 |
| | | C. C. Pearce, for one-third of \$60, paid by Ocean county, to Arthur W. Kelly..... | 20 00 |
| | | Jas. Butcher, for one-third of \$25, paid by Salem county, to Claude W. Myrose..... | 8 33 |
| | | Wm. E. Ross, for one-third of \$125, paid by Sussex county, to J. P. Dengler..... | 41 66 |
| | | N. R. Leavitt, for one-third of \$562.50, paid by Union county, to Robert Lightfoot..... | 187 50 |
| | | H. O. Carhart, for one-third of \$100, paid by Warren county, to Herbert W. Knight..... | 33 33 |
| | | E. B. Allen, for one-third of \$126, paid by Somerset county, to Chas. C. Weigel..... | 42 00 |

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| April 20. | Jos. F. McLean, for one-third of \$126, paid by Morris county, to Chas. C. Weigel..... | \$42 00 |
| | Lewis C. Potts, for one-third of \$100, paid by Hunterdon county, to Herbert W. Knight..... | 33 33 |
| June 4. | A. T. Applegate, for one-third of \$300, paid by Monmouth county, to Arthur W. Kelly, for quarter ending December 30, 1908..... | 100 00 |
| Aug. 10. | To amounts paid the following County Collectors for one-third of amount paid by their counties to Stenographic Reporters below named, for quarter ending June 30, 1909: | |
| | L. C. Albertson, for one-third of \$250, paid by Atlantic county, to Claude W. Myrose..... | 83 33 |
| | Walter Christie, for one-third of \$150, paid by Bergen county, to Chas. C. Weigel..... | 50 00 |
| | Jos. Powell, for one-third of \$150, paid by Burlington county, to Arthur W. Kelly..... | 50 00 |
| | John W. Sell, for one-third of \$525, paid by Camden county, to Edw. I. Berry..... | 175 00 |
| | R. W. Booth, for one-third of \$2,200, paid by Essex county, to Ferdinand S. Adams..... | 733 33 |
| | Geo. E. Pierson, for one-third of \$75, paid by Gloucester county, to Edw. I. Berry..... | 25 00 |
| | S. M. Egan, for one-third of \$2,500, paid by Hudson county, to John A. Nugent..... | 833 33 |
| | Lewis C. Potts, for one-third of \$100, paid by Hunterdon county, to Herbert W. Knight..... | 33 33 |
| | Edw. P. Mount, for one-third of \$200, paid by Mercer county, to Herbert W. Knight..... | 66 66 |
| | Asher T. Applegate, for one-third of \$300, paid by Monmouth county, to Arthur W. Kelly..... | 100 00 |
| | C. C. Pearce, for one-third of \$60, paid by Ocean county, to Arthur W. Kelly..... | 20 00 |
| | John L. Conklin, for one-third of \$375, paid by Passaic county, to John P. Dengler..... | 125 00 |
| | Jas. Butcher, for one-third of \$25, paid by Salem county, to Claude W. Myrose..... | 8 33 |
| | E. B. Allen, for one-third of \$126, paid by Somerset county, to Chas. C. Weigel..... | 42 00 |
| | Wm. E. Ross, for one-third of \$125, paid by Sussex county, to J. P. Dengler..... | 41 66 |
| | N. R. Leavitt, for one-third of \$562.50, paid by Union county, to Robert Lightfoot..... | 187 50 |
| | H. Raymond Groves, for one-third of \$562.50, paid by Middlesex county, to Robert Lightfoot..... | 187 50 |
| | E. P. Bacon, for one-third of \$100, paid by Cumberland county, to Claude W. Myrose..... | 33 33 |
| | H. O. Carhart, for one-third of \$100, paid by Warren county, to Herbert W. Knight..... | 33 33 |
| | Jos. I. Scull, for one-third of \$100, paid by Cape May county, to Claude W. Myrose..... | 33 33 |
| 17. | Jos. F. McLean, for one-third of \$126, paid by Morris county, to Chas. C. Weigel..... | 42 00 |
| Oct 5. | To amounts paid the following County Collectors for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending September 30, 1909: | |
| | L. C. Albertson, for one-third of \$250, paid by Atlantic county, to Claude W. Myrose..... | 83 34 |
| | Walter Christie, for one-third of \$150, paid by Bergen county, to Chas. C. Weigel..... | 50 00 |

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| Oct. | 5. | Jos. Powell, for one-third of \$150, paid by Burlington county, to Arthur W. Kelly..... | \$50 00 |
| | | Jos. I. Scull, for one-third of \$100, paid by Cape May county, to Claude W. Myrose | 33 34 |
| | | E. P. Bacon, for one-third of \$100, paid by Cumberland county, to Claude W. Myrose..... | 33 34 |
| | | R. W. Booth, for one-third of \$2,200, paid by Essex county, to Ferdinand S. Adams..... | 733 33 |
| | | Geo. E. Pierson, for one-third of \$75, paid by Gloucester county, to Edw. I. Berry..... | 25 00 |
| | | S. M. Egan, for one-third of \$2,500, paid by Hudson county, to John A. Nugent..... | 833 34 |
| | | Edw. P. Mount, for one-third of \$200, paid by Mercer county, to Herbert W. Knight..... | 66 69 |
| | | John L. Conklin, for one-third of \$375, paid by Passaic county, to J. P. Dengler..... | 125 00 |
| | | E. B. Allen, for one-third of \$126, paid by Somerset county, to Chas. C. Weigel..... | 42 00 |
| | | Wm. E. Ross, for one-third of \$125, paid by Sussex county, to J. P. Dengler..... | 41 69 |
| | | N. R. Leavitt, for one-third of \$562.50, paid by Union county, to Robert Lightfoot..... | 187 50 |
| | | | <hr/> |
| | | | \$10,999 05 |

STATEMENT 139.

SUMMER COURSES IN AGRICULTURE, ETC.

| | | | |
|-------|-----|--|------------|
| 1909. | | | |
| June | 4. | To State Gazette Publishing Co., for folders furnished, April 1, 1909..... | \$31 25 |
| July | 13. | The Davis Press, for summer school advertisement in School Art Book for May and June, 1909..... | 5 00 |
| Aug. | 3. | To amounts paid teachers in courses below named for one month's salary, to July 31, 1909, as follows: | |
| | | Irene Elizabeth McDermott, cooking..... | 200 00 |
| | | Grace D. McDermott, sewing..... | 200 00 |
| | | Martha Clough, advanced drawing..... | 150 00 |
| | | Fred. R. Reagle, advanced shop work..... | 150 00 |
| | | Clarence H. Robinson, agriculture..... | 150 00 |
| | | Charlotte Herckner, elementary hand work..... | 150 00 |
| | | Emma Britton, applied design..... | 100 00 |
| | | Laura E. Woodward, nature study..... | 100 00 |
| | | Ida S. Fairbrothers, advanced handiwork..... | 90 00 |
| | | Sue W. Crook..... | 30 00 |
| | | A. C. Davis..... | 30 00 |
| | | T. D. Sensor, for one year's salary, from August 1, 1908, to August 1, 1909, as Dean of Faculty, &c..... | 300 00 |
| Oct. | 5. | O. L. W. Knerr, for percale, buttons, etc., furnished to July 28, 1909..... | 11 14 |
| | | M. H. Ware, for sand paper, screws, &c., furnished, to July 29, 1909..... | 11 02 |
| | | C. H. Robinson, for seeds, chemicals, &c., furnished, to July 24, 1909..... | 5 68 |
| | 20. | Prang Educational Co., for books, &c., furnished, July 1, 1909..... | 274 24 |
| | 30. | Mrs. E. Turner, for muslin, &c., furnished, to July 27, 1909 | 7 17 |
| | | | <hr/> |
| | | | \$1,995 50 |

STATE TREASURER'S REPORT.

STATEMENT 140.

SUPREME COURT.

| | | | |
|-------|-----|---|----------|
| 1908. | | | |
| Nov. | 6. | To Willard P. Voorhees, for balance due for one month's salary as Associate Justice, to October 31, 1908, | \$387 10 |
| | | To amounts paid the following for one month's salary as Associate Justice, to November 8, 1908: | |
| | | Francis J. Swayze..... | 750 00 |
| | | Thomas W. Trenchard..... | 750 00 |
| | 12. | Frederic Adams, for one month's salary as Associate Justice, to November 12, 1908..... | 625 00 |
| | | MacCrellich & Quigley, for balance due for stationery furnished as per contract of 1908..... | 4 00 |
| | 17. | Alfred Reed, for one month's salary as Associate Justice, to November 16, 1908..... | 750 00 |
| | 19. | MacCrellich & Quigley, for account for stationery furnished as per contract of 1908, being balance of appropriation | 196 00 |
| | 25. | To amounts paid the following for one month's salary as Associate Justice, to November 30, 1908: | |
| | | Chas. G. Garrison..... | 750 00 |
| | | James J. Bergen..... | 750 00 |
| | | Chas. W. Parker..... | 750 00 |
| | | James F. Minturn..... | 750 00 |
| | | Willard P. Voorhees..... | 750 00 |
| | | Wm. S. Gummere, Chief Justice..... | 833 33 |
| | | To amounts paid the following for one month's salary as Judge of the Circuit Court, to November 30, 1908: | |
| | | Benj. A. Vail..... | 625 00 |
| | | Allen B. Endicott..... | 625 00 |
| | | Frank T. Lloyd..... | 625 00 |
| | | Wm. H. Speer..... | 625 00 |
| | | Chas. C. Black..... | 625 00 |
| | | Wilbur A. Heisley..... | 625 00 |
| | | John T. Reeve, for one month's salary as Sergeant-at-Arms and Crier, to November 30, 1908..... | 54 16 |
| | | Clarence S. Biddle, for one month's salary as Sergeant-at-Arms and Crier, to November 30, 1908..... | 54 16 |
| | | To amounts paid the following for services as Bar Examiner, November term, 1908: | |
| | | Frank H. Sommer..... | 150 00 |
| | | Chas. H. Hartshorne..... | 150 00 |
| | | Howard M. Cooper..... | 150 00 |
| Dec. | 9. | To amounts paid persons below named for one month's salary, as follows: | |
| | | Francis J. Swayze, Associate Justice, to December 8, 1908 | 750 00 |
| | 11. | Frederic Adams, Judge of the Circuit Court, to December 12, 1908..... | 625 00 |
| | | Thos. W. Trenchard, Associate Justice, to December 8, 1908 | 750 00 |
| | 16. | Alfred Reed, Associate Justice, to December 16, 1908, | 750 00 |
| | 23. | Wm. S. Gummere, Chief Justice, to December 31, 1908 | 833 33 |
| | | To amounts paid the following for one month's salary as Associate Justice, to December 31, 1908: | |
| | | James F. Minturn..... | 750 00 |
| | | Chas. W. Parker..... | 750 00 |

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| Dec. | 23. | Chas. G. Garrison..... | \$750 00 |
| | | Willard P. Voorhees..... | 750 00 |
| | | James J. Bergen..... | 750 00 |
| | | To amounts paid the following for one month's salary as Judge of the Circuit Court, to December 31, 1908: | |
| | | Frank T. Lloyd..... | 625 00 |
| | | Chas. C. Black..... | 625 00 |
| | | Wilbur A. Heisley..... | 625 00 |
| | | Wm. H. Speer..... | 625 00 |
| | | Allen B. Endicott..... | 625 00 |
| | | Benj. A. Vail..... | 625 00 |
| | | To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to December 31, 1908: | |
| | | Clarence S. Biddle..... | 54 16 |
| | | John T. Rever..... | 54 16 |
| | 28. | L. C. Pierson, for services rendered Bar Examiners during June and November terms, 1908..... | 100 00 |
| 1909. | | | |
| Jan. | 4. | John MacLaughlan, for services rendered Bar Exam- iners, to December 5, 1908..... | 28 00 |
| | 5. | To amounts paid the following for one month's salary as Associate Justice, to January 8, 1909: | |
| | | Francis J. Swayze..... | 750 00 |
| | | Thomas W. Trenchard..... | 750 00 |
| | 15. | Alfred Reed, to January 16, 1909..... | 750 00 |
| | | Frederic Adams, for one month's salary as Judge of the Circuit Court, to January 12, 1909..... | 625 00 |
| | 26. | Wm. S. Gummere, for one month's salary as Chief Justice, to January 31, 1909..... | 833 33 |
| | | To amounts paid the following for one month's salary as Associate Justice, to January 31, 1909: | |
| | | James F. Minturn..... | 750 00 |
| | | Chas. G. Garrison..... | 750 00 |
| | | Chas. W. Parker..... | 750 00 |
| | | Jas. J. Bergen..... | 750 00 |
| | | Willard P. Voorhees..... | 750 00 |
| | | To amounts paid the following for one month's salary as Judge of the Circuit Court, to January 31, 1909: | |
| | | Benj. A. Vail..... | 625 00 |
| | | Frank T. Lloyd..... | 625 00 |
| | | Allen B. Endicott..... | 625 00 |
| | | Wilbur A. Heisley..... | 625 00 |
| | | Chas. C. Black..... | 625 00 |
| | | Wm. H. Speer..... | 625 00 |
| | | John T. Rever, Sergeant-at-Arms..... | 54 16 |
| | | Clarence S. Biddle, Sergeant-at-Arms..... | 54 16 |
| Feb. | 9. | Frederic Adams, for one month's salary as Judge of the Circuit Court, to February 12, 1909..... | 625 00 |
| | | To amounts paid Associate Justices for one month's salary, as follows: | |
| | | Francis J. Swayze, to February 8, 1909..... | 750 00 |
| | | Thos. W. Trenchard, to February 8, 1909..... | 750 00 |
| | 16. | Alfred Reed, to February 16, 1909..... | 750 00 |
| | 23. | Wm. S. Gummere, for one month's salary as Chief Justice, to February 28, 1909..... | 833 33 |
| | | To amounts paid the following for one month's salary as Associate Justice, to February 28, 1909: | |
| | | Jas. F. Minturn..... | 750 00 |
| | | Jas. J. Bergen..... | 750 00 |
| | | Chas. G. Garrison..... | 750 00 |

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| Feb. | 23. | Willard P. Voorhees..... | \$750 00 |
| | | Chas. W. Parker | 750 00 |
| | | To amounts paid the following for one month's salary as Judge of the Circuit Court, to February 28, 1909: | |
| | | Wilbur A. Heisley | 625 00 |
| | | Wm. H. Speer | 625 00 |
| | | Allen B. Endicott | 625 00 |
| | | Frank T. Lloyd | 625 00 |
| | | Benj. A. Vail | 625 00 |
| | | Chas. C. Black..... | 625 00 |
| | | To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to February 28, 1909: | |
| | | John T. Rever | 54 16 |
| | | Clarence S. Biddle | 54 16 |
| Mar. | 8. | Francis J. Swayze, for one month's salary as Associate Justice, to March 8, 1909..... | 750 00 |
| | | Frederic Adams, for one month's salary as Judge of the Circuit Court, to March 12, 1909..... | 625 00 |
| | 9. | Thos. W. Trenchard, for one month's salary as Associate Justice, to March 8, 1909..... | 750 00 |
| | | Leslie C. Pierson, for services rendered Bar Examiners, February term, 1909..... | 50 00 |
| | | Hattie Crisp, for services as Stenographer in connection with preliminary examinations of bar candidates, held in October, 1908, and February, 1909..... | 20 00 |
| | 12. | To amounts paid the following for services as Bar Ex- aminer, February term, 1909: | |
| | | Howard M. Cooper | 150 00 |
| | | Frank H. Sommer | 150 00 |
| | | Chas. H. Hartshorne | 150 00 |
| | 16. | Alfred Reed, for one month's salary as Associate Justice, to March 16, 1909..... | 750 00 |
| | 26. | Wm. S. Gummere, for one month's salary as Chief Justice, to March 31, 1909..... | 833 33 |
| | | To amounts paid the following for one month's salary as Associate Justice, to March 31, 1909: | |
| | | Chas. W. Parker..... | 750 00 |
| | | Jas. F. Minturn..... | 750 00 |
| | | Jas J. Bergen..... | 750 00 |
| | | Willard P. Voorhees..... | 750 00 |
| | | Chas. G. Garrison..... | 750 00 |
| | | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Wm. H. Speer, Judge of the Circuit Court..... | 625 00 |
| | | Allen B. Endicott, Judge of the Circuit Court..... | 625 00 |
| | | John T. Rever, Sergeant-at-Arms and Crier..... | 54 16 |
| | | Clarence S. Biddle, Sergeant-at-Arms and Crier..... | 54 16 |
| | 29. | To amounts paid the following for one month's salary as Judge of the Circuit Court, to March 31, 1909: | |
| | | Frank T. Lloyd..... | 625 00 |
| | | Chas. C. Black..... | 625 00 |
| April | 1. | Benjamin A. Vail..... | 625 00 |
| | | Wilbur A. Heisley..... | 625 00 |
| | 13. | Frederic Adams, for one month's salary as Judge of the Circuit Court, to April 12, 1909..... | 625 00 |
| | | To amounts paid the following for one month's salary as Associate Justice, to April 8, 1909: | |
| | | Thos. W. Trenchard..... | 750 00 |
| | | Francis J. Swayze..... | 750 00 |

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| April 13. | Alfred Reed, for one month's salary as Associate Justice, to April 16, 1909..... | \$750 00 |
| | Wm. S. Gummere, for one month's salary as Chief Justice, to April 30, 1909..... | 833 33 |
| 27. | To amounts paid the following for one month's salary as Associate Justice, to April 30, 1909: | |
| | Chas. W. Parker..... | 750 00 |
| | Chas. G. Garrison..... | 750 00 |
| | Jas. F. Minturn..... | 750 00 |
| | Jas. J. Bergen..... | 750 00 |
| | Willard P. Voorhees..... | 750 00 |
| | To amounts paid the following for one month's salary as Judge of the Circuit Court, to April 30, 1909: | |
| | Allen B. Endicott..... | 625 00 |
| | Benj. A. Vail..... | 625 00 |
| | Frank T. Lloyd..... | 625 00 |
| | Wilbur A. Heisley..... | 625 00 |
| | Wm. H. Speer..... | 625 00 |
| | Chas. C. Black..... | 625 00 |
| | To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to April 30, 1909: | |
| | John T. Rever..... | 54 16 |
| | Clarence S. Biddle..... | 54 16 |
| May 7. | To amounts paid the following for one month's salary as Associate Justice, to May 8, 1909: | |
| | Francis J. Swayze..... | 750 00 |
| | Thos. W. Trenchard..... | 750 00 |
| 11. | Frederic Adams, for one month's salary as Circuit Court Judge, to May 12, 1909..... | 625 00 |
| | To amounts paid MacCrellish & Quigley, as follows: | |
| | For balance due for stationery furnished as per contract of 1907..... | 87 45 |
| | For stationery furnished, January 18, 1909..... | 23 00 |
| | For stationery furnished, December 12, 1908..... | 21 60 |
| 18. | Alfred Reed, for one month's salary as Associate Justice, to May 16, 1909..... | 750 00 |
| | MacCrellish & Quigley, for balance due for furnishing stationery as per contract of 1908..... | 15 42 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Wm. S. Gummere, Chief Justice..... | 833 33 |
| | Chas. G. Garrison, Associate Justice..... | 750 00 |
| | Chas. W. Parker, Associate Justice..... | 750 00 |
| | Willard P. Voorhees, Associate Justice..... | 750 00 |
| | Jas. J. Bergen, Associate Justice..... | 750 00 |
| | Jas. F. Minturn, Associate Justice..... | 750 00 |
| | To amounts paid the following for one month's salary as Judge of the Circuit Court, to May 31, 1909: | |
| | Allen B. Endicott..... | 625 00 |
| | Wilbur A. Heisley..... | 625 00 |
| | Frank T. Lloyd..... | 625 00 |
| | Benj. A. Vail..... | 625 00 |
| | Wm. H. Speer..... | 625 00 |
| | Chas. C. Black..... | 625 00 |
| | To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to May 31, 1909: | |
| | John T. Rever..... | 54 16 |
| | Clarence S. Biddle..... | 54 16 |

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| June 15. | To amounts paid the following for one month's salary as Associate Justice, to June 8, 1909: | |
| | Francis J. Swayze..... | \$750 00 |
| | Thos. W. Trenchard..... | 750 00 |
| | Frederic Adams, for one month's salary as Circuit Court Judge, to June 12, 1909..... | 625 00 |
| 22. | Alfred Reed, for one month's salary as Associate Justice, to June 16, 1909..... | 750 00 |
| 25. | To amounts paid the following for services as Bar Examiner, June term, 1909: | |
| | Howard M. Cooper..... | 150 00 |
| | Chas. H. Hartshorne..... | 150 00 |
| | Frank H. Sommer..... | 150 00 |
| | To amounts paid the following for services rendered Board of Bar Examiners, June term, 1909: | |
| | Leslie C. Pierson..... | 50 00 |
| | Hattie Crisp | 10 00 |
| 29. | Wm. S. Gummere, for one month's salary as Chief Justice, to June 30, 1909..... | 833 33 |
| | To amounts paid the following for one month's salary as Associate Justice, to June 30, 1909: | |
| | James F. Minturn..... | 750 00 |
| | Willard P. Voorhees..... | 750 00 |
| | James J. Bergen..... | 750 00 |
| | Chas. W. Parker..... | 750 00 |
| | Chas. G. Garrison..... | 750 00 |
| | To amounts paid the following for one month's salary as Judge of the Circuit Court, to June 30, 1909: | |
| | Frank T. Lloyd..... | 625 00 |
| | Allen B. Endicott..... | 625 00 |
| | Wilbur A. Heisley..... | 625 00 |
| | Benj. A. Vail..... | 625 00 |
| | Wm. H. Speer..... | 625 00 |
| | Chas. C. Black..... | 625 00 |
| | John T. Rever, Sergeant-at-Arms and Crier..... | 54 16 |
| | Clarence S. Biddle, Sergeant-at-Arms and Crier..... | 54 16 |
| July 6. | To amounts paid the following for one month's salary: Thos. W. Trenchard, Associate Justice, to July 8, 1909 | 750 00 |
| | Francis J. Swayze, Judge, to July 8, 1909..... | 750 00 |
| 13. | Alfred Reed, Associate Justice, to July 16, 1909..... | 750 00 |
| | Frederic Adams, Circuit Court Judge, to July 12, 1909 | 625 00 |
| 27. | Wm. S. Gummere, Chief Justice, to July 31, 1909... .. | 833 33 |
| | To amounts paid the following for one month's salary as Associate Justice, to July 31, 1909: | |
| | Chas. W. Parker..... | 750 00 |
| | Willard P. Voorhees..... | 750 00 |
| | James F. Minturn..... | 750 00 |
| | J. J. Bergen..... | 750 00 |
| | Chas. G. Garrison..... | 750 00 |
| | To amounts paid the following for one month's salary as Judge of the Circuit Court, to July 31, 1909: | |
| | Allen B. Endicott | 625 00 |
| | Wilbur A. Heisley | 625 00 |
| | Benj. A. Vail | 625 00 |
| | Frank T. Lloyd | 625 00 |
| | Wm. H. Speer | 625 00 |
| | Chas. C. Black | 625 00 |

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| July 27. | John T. Rever, for one month's salary as Sergeant-at-Arms and Crier, to July 31, 1909..... | \$54 16 |
| | Clarence S. Biddle, for one month's salary as Sergeant-at-Arms and Crier, to July 31, 1909..... | 54 16 |
| Aug. 3. | MacCrellish & Quigley, for stationery furnished, to December 20, 1907..... | 42 55 |
| | MacCrellish & Quigley, for account of amount due for stationery furnished, to October 16, 1908, being balance of appropriation | 9 98 |
| 10. | To amounts paid the following for one month's salary: | |
| | Thos. W. Trenchard, Associate Justice, to August 8, 1909 | 750 00 |
| | Francis J. Swayze, Associate Justice, to August 8, 1909 | 750 00 |
| | Frederic Adams, Circuit Court Judge, to August 12, 1909 | 625 00 |
| 17. | Alfred Reed, Associate Justice, to August 16, 1909... | 750 00 |
| 26. | Wm. S. Gummere, for one month's salary as Chief Justice, to August 31, 1909..... | 833 33 |
| | To amounts paid the following for one month's salary as Associate Justice, to August 31, 1909: | |
| | Jas. F. Minturn | 750 00 |
| | J. J. Bergen | 750 00 |
| | Chas. G. Garrison | 750 00 |
| | Willard P. Voorhees | 750 00 |
| | Chas. W. Parker | 750 00 |
| | Francis J. Swayze..... | 750 00 |
| | To amounts paid the following for one month's salary as Judge of the Circuit Court, to August 31, 1909: | |
| | Allen B. Endicott | 625 00 |
| | Wilbur A. Heisley | 625 00 |
| | Wm. H. Speer | 625 00 |
| | Benj. A. Vail | 625 00 |
| | Frank T. Lloyd | 625 00 |
| | To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to August 31, 1909: | |
| | Clarence S. Biddle | 54 16 |
| | John T. Rever | 54 16 |
| 31. | To amounts paid the following for one month's salary: | |
| | Chas. C. Black, Judge of the Circuit Court, to August 31, 1909 | 625 00 |
| Sept. 7. | Thos. W. Trenchard, Associate Justice, to September 8, 1909 | 750 00 |
| 9. | Frederic Adams, Judge of the Circuit Court, to September 12, 1909 | 625 00 |
| 13. | Alfred Reed, Associate Justice, to September 16, 1909, | 750 00 |
| 24. | Clarence S. Biddle, for one month's salary as Sergeant-at-Arms and Crier, to September 30, 1909..... | 54 16 |
| 29. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Jas. J. Bergen, Associate Justice..... | 750 00 |
| | Willard P. Voorhees, Associate Justice..... | 750 00 |
| | Benj. A. Vail, Judge of the Circuit Court..... | 625 00 |
| | Wm. H. Speer, Judge of the Circuit Court..... | 625 00 |
| | Frank T. Lloyd, Judge of the Circuit Court..... | 625 00 |
| | John T. Rever, Sergeant-at-Arms and Crier..... | 54 16 |
| | Wm. S. Gummere, Chief Justice..... | 833 33 |
| | Allen B. Endicott, Judge of the Circuit Court..... | 625 00 |
| | Chas. G. Garrison, Associate Justice..... | 750 00 |
| | James F. Minturn, Associate Justice..... | 750 00 |

| | | |
|-----------|---|--------------|
| Sept. 29. | Chas. C. Black, Judge of the Circuit Court..... | \$625 00 |
| | Wilbur A. Heisley, Judge of the Circuit Court..... | 625 00 |
| | Chas. W. Parker, Associate Justice..... | 750 00 |
| Oct. 5. | To amounts paid the following for one month's salary as Associate Justice, to October 8, 1909: | |
| | Thos. W. Trenchard..... | 750 00 |
| | Francis J. Swayze..... | 750 00 |
| 18. | Frederic Adams, for one month's salary as Judge of the Circuit Court, to October 12, 1909..... | 625 00 |
| | Alfred Reed, for one month's salary as Associate Jus- tice, to October 16, 1909..... | 750 00 |
| 25. | Wm. S. Gummere, for one month's salary as Chief Justice, to October 31, 1909..... | 833 37 |
| | To amounts paid the following for one month's salary as Associate Justice, to October 31, 1909: | |
| | Jas. F. Minturn..... | 750 00 |
| | Chas. W. Parker..... | 750 00 |
| | Willard P. Voorhees..... | 750 00 |
| | Chas. G. Garrison..... | 750 00 |
| | Jas. J. Bergen, for account of amount due for one month's salary as Associate Justice, to October 31, 1909, being balance of appropriation..... | 362 90 |
| | Benj. A. Vail, for one month's salary as Judge of the Circuit Court, to October 31, 1909..... | 625 00 |
| | To amounts paid the following for one month's salary as Judge of the Circuit Court, to October 31, 1909: | |
| | Allen B. Endicott..... | 625 00 |
| | Frank T. Lloyd..... | 625 00 |
| | Wm. H. Speer..... | 625 00 |
| | Wilbur A. Heisley..... | 625 00 |
| | To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to October 31, 1909: | |
| | John T. Rever..... | 54 24 |
| | Clarence S. Biddle..... | 54 24 |
| | Chas. C. Black, for one month's salary as Judge of the Circuit Court, to October 31, 1909..... | 625 00 |
| | | <hr/> |
| | | \$137,808 00 |

STATEMENT 141.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

| | | |
|----------|---|----------|
| 1908. | | |
| Nov. 12. | To amounts paid Alexander C. Yard, Postmaster, as follows: | |
| | For postage due, to September 30, 1908, and for post- age stamps furnished, to October 13, 1908..... | \$128 88 |
| | For postage due, to June 30, 1908, and for postage stamps furnished, to August 3, 1908..... | 43 54 |
| | For postage stamps and postal cards furnished, to August 20, 1908 | 126 00 |
| | J. Brognard Betts, for traveling expenses incurred from November 15, 1906, to July 31, 1908..... | 187 85 |
| | T. F. Fitzgerald, for copy of Trenton City Directory for 1908 | 4 00 |
| 13. | T. D. Sensor, for traveling expenses, &c., in inspect- ing schools, &c., to November 2, 1908..... | 69 70 |
| 17. | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to September 20, 1908..... | 13 75 |

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| Nov. 17. | Merchants Express, for cartage and freight charges paid, October 1, 1908..... | \$0 81 |
| | H. C. Tucker, for pencil sharpener, &c., furnished, September 16, 1908 | 4 00 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1909: | |
| | C. J. Baxter, State Superintendent..... | 416 66 |
| | J. Brognard Betts | 250 00 |
| | T. D. Sensor | 208 33 |
| | H. N. Morse | 125 00 |
| | Louise Precht | 83 33 |
| | H. K. Stevenson..... | 70 83 |
| | Margaretta B. Howell..... | 65 00 |
| | Hattie Crisp | 65 00 |
| | Hattie S. Boyce..... | 50 00 |
| | Grace A. Yates | 45 00 |
| Dec. 4. | Alex. C. Yard, Postmaster, for postage stamps furnished, to November 24, 1908..... | 116 00 |
| 9. | MacCrellish & Quigley, for stationery furnished, October 31, 1908..... | 12 00 |
| | To amounts paid United States Express Co., for express charges, as follows: | |
| | To September 30, 1908..... | 259 48 |
| | To October 31, 1908..... | 47 58 |
| | To amounts paid Adams Express Co., for express charges, as follows: | |
| | To September 28, 1908..... | 49 06 |
| | To October 24, 1908..... | 2 64 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to October 20, 1908..... | 7 80 |
| | The R. D. Swisher Manufacturing Co., for rubber stamps furnished, November 18, 1908..... | 4 00 |
| | J. B. Lyon Co., for one year's subscription to United States Official Postal Guide, to June, 1909..... | 3 50 |
| 11. | T. D. Sensor, for expenses in inspecting schools, attending meetings, &c., to December 5, 1908..... | 45 48 |
| 18. | Chas. J. Baxter, for expenses as State Superintendent, to December 12, 1908..... | 14 56 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | C. J. Baxter, State Superintendent..... | 416 66 |
| | J. Brognard Betts | 250 00 |
| | T. D. Sensor | 208 33 |
| | H. N. Morse | 125 00 |
| | Louise Precht | 83 33 |
| | H. K. Stevenson..... | 70 83 |
| | Margaretta B. Howell..... | 65 00 |
| | Hattie Crisp | 65 00 |
| | Hattie S. Boyce..... | 50 00 |
| | Grace A. Yates | 45 00 |
| 1909. | | |
| Jan. 8. | John L. Murphy Publishing Co., for blanks furnished, as per contract of 1908..... | 161 25 |
| 12. | T. D. Sensor, for expenses incurred inspecting schools, attending meetings, &c., to January 1, 1909.... | 33 85 |
| 15. | MacCrellish & Quigley, for stationery furnished, to December 16, 1908..... | 153 07 |
| 19. | Alex. C. Yard, Postmaster, for postage due, to November 30, 1908, and for postage and special delivery stamps furnished, December 21, 1908..... | 62 78 |

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| Jan. | 19. | United States Express Co., for express charges, to December 30, 1908..... | \$5 97 |
| | | Alex. C. Yard, Postmaster, for three months' rent of post-office box, to March 31, 1909..... | 3 00 |
| | | Adams Express Co., for express charges, to December 30, 1908 | 1 96 |
| | | Adams Express Co., for express charges, to November 19, 1908 | 1 60 |
| | | H. N. Morse, for traveling expenses incurred visiting school buildings, to January 8, 1909..... | 15 55 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | C. J. Baxter, State Superintendent..... | 416 66 |
| | | J. Brognard Betts | 250 00 |
| | | T. D. Sensor | 208 33 |
| | | H. N. Morse | 125 00 |
| | | Louise Precht | 83 33 |
| | | H. K. Stevenson | 70 83 |
| | | Margaretta B. Howell | 65 00 |
| | | Hattie Crisp | 65 00 |
| | | Hattie S. Boyce | 50 00 |
| | | Grace A. Yates | 45 00 |
| | | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to November 20, 1908..... | 7 70 |
| | | Alex. C. Yard, Postmaster, for postage stamps furnished, January 13, 1909..... | 69 00 |
| | | Inter-State Telegraph and Telephone Co., for toll service, to December 28, 1908..... | 5 27 |
| | | Munson Supply Co., for pneumatic keys furnished for typewriter, April 17, 1908..... | 3 50 |
| | | Educational Review, for one year's subscription, to October, 1909 | 3 00 |
| | | The Macmillan Co., for book furnished, November 19, 1908 | 2 85 |
| | | United States Express Co., for express charges, to November 27, 1908 | 16 92 |
| Feb. | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | C. J. Baxter, State Superintendent..... | 416 66 |
| | | J. Brognard Betts | 250 00 |
| | | T. D. Sensor | 208 33 |
| | | H. N. Morse | 125 00 |
| | | Louise Precht | 83 33 |
| | | H. K. Stevenson | 70 83 |
| | | Margaretta B. Howell | 65 00 |
| | | Hattie Crisp | 65 00 |
| | | Hattie S. Boyce | 50 00 |
| | | Grace A. Yates | 50 00 |
| | | MacCrellish & Quigley, for stationery furnished, January 13, 1909 | 7 85 |
| | 24. | T. D. Sensor, for traveling expenses visiting schools, &c., to February 18, 1909..... | 40 96 |
| Mar. | 2. | John L. Murphy Publishing Co., for blanks furnished, to January 19, 1909..... | 183 50 |
| | 12. | Chas. J. Baxter, for traveling expenses as State Superintendent, to February 27, 1909..... | 72 95 |
| | | Alex. C. Yard, Postmaster, for postage stamps and wrappers furnished, to March 8, 1909..... | 209 13 |
| | | Alex. C. Yard, Postmaster, for postage due, to February 28, 1909 | 1 04 |

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| Mar. 12. | T. F. Fitzgerald, for 1,000 copies of the Manual of the Legislature of New Jersey for 1909..... | \$1,000 00 |
| 16. | United States Express Co., for express charges, to February 25, 1909 | 45 44 |
| | H. C. Tucker, for pencil sharpener and knives furnished, January 16, 1909..... | 4 80 |
| | John L. Murphy Publishing Co., for one year's subscription to "Daily State Gazette," to February 1, 1909, | 3 00 |
| | True American Printing Co., for one year's subscription to "Trenton True American," to January 12, 1909.. | 3 00 |
| | Adams Express Co., for express charges, January 29, 1909 | 55 |
| 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | C. J. Baxter, State Superintendent..... | 416 66 |
| | J. Brognard Betts | 250 00 |
| | T. D. Sensor | 208 33 |
| | H. N. Morse | 125 00 |
| | Louise Precht | 83 33 |
| | H. K. Stevenson | 70 83 |
| | Margaret B. Howell | 65 00 |
| | Hattie Crisp | 65 00 |
| | Hattie S. Boyce | 50 00 |
| | Grace A. Yates | 50 00 |
| 29. | John L. Murphy Publishing Co., for blanks furnished as per contract of 1908..... | 658 00 |
| | T. D. Sensor, for traveling expenses, to March 17, 1909 | 47 05 |
| | H. N. Morse, for traveling expenses, to March 19, 1909 | 18 45 |
| | MacCrellish & Quigley, for stationery furnished, to February 19 1909..... | 16 00 |
| April 13. | F. L. Crowe, for maps furnished, March 12, 1909... | 2 50 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, April 5, 1909..... | 66 00 |
| | Delaware and Atlantic Telegraph and Telephone Co., for toll line service, to February 20, 1909..... | 12 75 |
| | Alex. C. Yard, Postmaster, for rent of post-office box, to June 30, 1909..... | 3 00 |
| | Stoll Blank Book and Stationery Co., for repairing typewriter, January 5, 1909..... | 2 00 |
| 20. | Adams Express Co., for express charges to March 23, 1909 | 5 00 |
| | United States Express Co., for express charges, to March 31, 1909..... | 55 84 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | C. J. Baxter, State Superintendent..... | 416 66 |
| | J. Brognard Betts..... | 250 00 |
| | T. D. Sensor..... | 208 33 |
| | H. N. Morse..... | 125 00 |
| | Louise Precht | 83 33 |
| | H. K. Stevenson | 70 83 |
| | Margaretta B. Howell..... | 65 00 |
| | Hattie Crisp | 65 00 |
| | Hattie S. Boyce | 50 00 |
| | Grace A. Yates | 50 00 |
| May 4. | T. D. Sensor, for traveling expenses, &c., April 29, 1909 | 36 37 |
| | H. N. Morse, for traveling expenses, to April 22, 1909, | 31 21 |

| | | |
|----------|--|---------|
| May 18. | John L. Murphy Publishing Co., for account of blanks furnished as per contract of 1908..... | \$50 00 |
| | John L. Murphy Publishing Co., for blanks furnished, to April 21, 1909..... | 256 25 |
| | Alex. C. Yard, Postmaster, for postal cards and stamps furnished, May 3, 1909, and for postage due to May 1, 1909..... | 73 65 |
| | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1909..... | 14 65 |
| | United States Express Co., for express charges, to April 29, 1909..... | 9 07 |
| | The Open Court Publishing Co., for book furnished, March 27, 1909..... | 1 70 |
| | Inter-State Telephone and Telegraph Co., for foreign messages, to March 29, 1909..... | 15 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | C. J. Baxter, State Superintendent..... | 416 66 |
| | J. Brognard Betts..... | 250 00 |
| | T. D. Sensor..... | 208 33 |
| | H. N. Morse..... | 125 00 |
| | Louise Precht..... | 83 33 |
| | H. K. Stevenson..... | 70 83 |
| | Margaretta B. Howell..... | 65 00 |
| | Hattie Crisp..... | 65 00 |
| | Hattie S. Boyce..... | 50 00 |
| | Grace A. Yates..... | 50 00 |
| | T. D. Sensor, for expenses incurred, to May 9, 1909.. | 47 76 |
| June 15. | To Herbert N. Morse, for expenses as Inspector of school buildings, to June 2, 1909..... | 54 72 |
| 22. | Alex. C. Yard, Postmaster, for postage due to May 31, 1909, and for postage stamps furnished, June 1, 1909, MacCrellish & Quigley, for stationery furnished, April 17, 1909..... | 72 10 |
| 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | C. J. Baxter, State Superintendent..... | 416 66 |
| | J. Brognard Betts..... | 250 00 |
| | T. D. Sensor..... | 208 33 |
| | H. N. Morse..... | 125 00 |
| | Louise Precht..... | 83 33 |
| | H. K. Stevenson..... | 70 83 |
| | Margaretta B. Howell..... | 65 00 |
| | Hattie Crisp..... | 65 00 |
| | Hattie S. Boyce..... | 50 00 |
| | Grace A. Yates..... | 50 00 |
| July 13. | Alex. C. Yard, Postmaster, for stamps furnished, July 1, 1909..... | 102 00 |
| 27. | To amounts paid the following for one month's salaries, to July 31, 1909: | |
| | C. J. Baxter, State Superintendent..... | 416 66 |
| | J. Brognard Betts..... | 250 00 |
| | T. D. Sensor..... | 208 33 |
| | H. N. Morse..... | 125 00 |
| | Louise Precht..... | 83 33 |
| | H. K. Stevenson..... | 70 83 |
| | Margaretta B. Howell..... | 65 00 |
| | Hattie Crisp..... | 65 00 |
| | Hattie S. Boyce..... | 50 00 |
| | Grace A. Yates..... | 50 00 |

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| July 27. | To amounts paid the following for services as Register Examiner, to July 31, 1909: | |
| | Stella Burchell, twenty-seven days..... | \$54 00 |
| | Wm. F. Conway, twenty-two days..... | 44 00 |
| | Dorothy M. Nevius, twenty-one and one-half days... | 41 00 |
| | H. K. Stevenson, for traveling expenses, July 17, 1909 | 4 30 |
| | Alex. C. Yard, Postmaster, for postage stamps furnished, July 22, 1909..... | 77 00 |
| Aug. 10. | MacCrellish & Quigley, for stationery furnished, May 29, 1909 | 107 25 |
| | John L. Murphy Publishing Co., for blanks furnished, to May 11, 1909..... | 37 90 |
| 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | C. J. Baxter, State Superintendent..... | 416 66 |
| | J. Brognard Betts..... | 250 00 |
| | T. D. Sensor..... | 208 33 |
| | H. N. Morse..... | 125 00 |
| | Louise Precht..... | 83 33 |
| | H. K. Stevenson..... | 70 83 |
| | Margaretta B. Howell..... | 65 00 |
| | Hattie Crisp | 65 00 |
| | Hattie S. Boyce..... | 50 00 |
| | Grace A. Yates..... | 50 00 |
| | To amounts paid the following for services as Register Examiner, to August 31, 1909: | |
| | Stella Burchell, twenty-six days..... | 52 00 |
| | Wm. F. Conway, twelve days..... | 24 00 |
| | Dorothy M. Nevius, twenty-six days..... | 52 00 |
| | Clara M. Allen, twenty-six days..... | 52 00 |
| Sept. 7. | John L. Murphy Publishing Co., for balance of blanks furnished, August 28, 1909, as per contract of 1908..... | 967 00 |
| | MacCrellish & Quigley, for stationery furnished as per contract of 1909..... | 714 95 |
| | John L. Murphy Publishing Co., for blanks furnished, August 30, 1909 | 81 50 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | C. J. Baxter, State Superintendent..... | 416 66 |
| | J. Brognard Betts | 250 00 |
| | T. D. Sensor | 208 33 |
| | H. N. Morse | 125 00 |
| | Louise Precht | 83 33 |
| | H. K. Stevenson | 70 83 |
| | Margaretta B. Howell | 65 00 |
| | Hattie Crisp | 65 00 |
| | Hattie S. Boyce | 50 00 |
| | Grace A. Yates..... | 50 00 |
| | Clara M. Allen, Register Examiner..... | 32 00 |
| Oct. 20. | Trenton True American, True American Printing Co., for subscription to Trenton True American, to September 12, 1909..... | 2 00 |
| | Underwood Typewriter Co., for adjusting typewriter, to August 25, 1909..... | 50 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | C. J. Baxter, State Superintendent..... | 416 74 |
| | J. Brognard Betts..... | 250 00 |
| | T. D. Sensor..... | 208 37 |

STATE TREASURER'S REPORT.

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| Oct. 25. | H. N. Morse | \$125 00 |
| | Louise Precht | 83 37 |
| | H. K. Stevenson..... | 70 87 |
| | Margaretta B. Howell..... | 65 00 |
| | Hattie Crisp | 65 00 |
| | Hattie Boyce | 50 00 |
| | Grace A. Yates | 50 00 |
| 26. | Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1909..... | 16 60 |
| | The American School Board Journal, for subscription to School Board Journal, to January, 1910..... | 1 00 |
| 29. | MacCrellich & Quigley, for account of amount due for blanks furnished as per contract of 1909, being bal- ance of appropriation | 1,062 23 |
| | | <u>\$24,945 82</u> |

STATEMENT 142.

TEACHERS' INSTITUTES.

| | | |
|----------|--|-------------------|
| 1908. | | |
| Nov. 6. | To amounts paid C. J. Baxter, State Superintendent, as follows: | |
| | For account of expenses of Institutes, to December 4, 1908 | \$1,000 00 |
| Dec. 18. | For balance of expenses of Institutes, to December 4, 1908 | 846 46 |
| 1909. | | |
| Feb. 1. | For balance of expenses in connection with Ocean County Teachers' Institute held at Lakewood, October 26-28, 1908..... | 5 00 |
| | | <u>\$1,851 46</u> |

STATEMENT 143.

TEACHERS' LIBRARIES.

| | | |
|----------|--|-----------------|
| 1909. | | |
| Jan. 15. | To amounts paid County Superintendents of counties below named for the purpose of enlarging teachers' li- braries, as follows: | |
| | H. Brewster Willis, Middlesex..... | \$100 00 |
| | Chas. A. Morris, Ocean..... | 50 00 |
| | J. Howard Hulsart, Morris..... | 50 00 |
| Mar. 19. | Daniel T. Steelman, Gloucester..... | 50 00 |
| Oct. 8. | Ralph Decker, County Superintendent, Sussex..... | 71 00 |
| | | <u>\$321 00</u> |

STATEMENT 144.

TEACHERS' RETIREMENT FUND.

| | | |
|----------|---|---------|
| 1908. | | |
| Nov. 17. | To Elizabeth A. Allen, for cash paid for office rent, to October 31, 1908..... | \$15 00 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Frank Conway | 83 33 |
| Dec. 4. | Elizabeth A. Allen, Secretary..... | 50 00 |
| | George A. Allen, Clerk..... | 60 00 |
| 9. | Thos. M. White, for expenses as Trustee, to Septem- ber 8, 1908..... | 18 13 |

STATE TREASURER'S REPORT.

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| Dec. | 11. | Georgia Beers Crater, for expenses as Trustee, to October 16, 1908..... | \$19 49 |
| | | Elizabeth A. Allen, for cash paid for one month's office rent, to November 30, 1908..... | 15 00 |
| | 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | | Frank Conway | 83 33 |
| | 28. | Elizabeth A. Allen, Secretary..... | 50 00 |
| | | George A. Allen, Clerk..... | 60 00 |
| | | Elizabeth A. Allen, for cash paid for office rent for December, 1908 | 15 00 |
| | | 1909. | |
| Jan. | 4. | Jas. E. Bryan, for expenses as Trustee, to December 11, 1908 | 11 23 |
| | 12. | MacCrellich & Quigley, for blank forms, &c., furnished, from October 31, 1907, to May 14, 1908..... | 40 53 |
| | | Elizabeth A. Allen, for expenses as Secretary for postage stamps, to December 24, 1908..... | 64 00 |
| | 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | | Frank Conway | 83 33 |
| | | Elizabeth A. Allen, Secretary..... | 50 00 |
| | | George A. Allen, Clerk..... | 60 00 |
| | | Elizabeth A. Allen, for office rent for January, 1909, | 15 00 |
| Feb. | 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | | Frank Conway | 83 33 |
| | | Elizabeth A. Allen, Secretary..... | 50 00 |
| | | George A. Allen, Clerk..... | 60 00 |
| | 24. | Elizabeth A. Allen, for cash paid for office rent for February, 1909..... | 15 00 |
| Mar. | 9. | Daniel S. Voorhees, State Treasurer, for postage stamps furnished, to February 26, 1909..... | 36 10 |
| | 26. | Frank Conway, for one month's salary, to March 31, 1909 | 83 33 |
| | | Elizabeth A. Allen, for one month's salary as Secretary, to March 31, 1909..... | 50 00 |
| | | Geo. A. Allen, for one month's services in office of Secretary, to March 31, 1909..... | 60 00 |
| | | Elizabeth A. Allen, for cash paid for office rent, to March 31, 1909..... | 15 00 |
| April | 13. | MacCrellich & Quigley, for stationery furnished, to September 9, 1908..... | 33 11 |
| | 20. | Elizabeth A. Allen, for expenses as Secretary from September 25, 1908, to March 19, 1909..... | 166 35 |
| | | Georgia Beer Crater, for expenses as Trustee, to March 19, 1909..... | 10 45 |
| | 27. | Frank Conway, for one month's salary, to April 30, 1909 | 83 33 |
| | | Geo. A. Allen, for one month's salary as Clerical Assistant in office of Secretary, to April 30, 1909..... | 60 00 |
| | | Elizabeth A. Allen, for one month's salary as Secretary, to April 30, 1909..... | 50 00 |
| | | Elizabeth A. Allen, for cash paid for rent of office, to to April 30, 1909..... | 15 00 |
| May | 4. | A. B. Poland, for expenses as Trustee, to December 11, 1908 | 15 50 |
| | 13. | Jas. E. Bryan, for expenses as Trustee, to April 2, 1909 | 14 78 |

STATE TREASURER'S REPORT.

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| May 18. | John L. Murphy Publishing Co., for blanks furnished, April 20, 1909..... | \$21 00 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Frank Conway | 83 33 |
| | Elizabeth A. Allen, Secretary..... | 50 00 |
| | George A. Allen, Clerk..... | 60 00 |
| | Elizabeth A. Allen, for rent of room, Cortlandt street, New York, to May 31, 1909..... | 15 00 |
| June 25. | Frank Conway, for one month's salary, to June 30, 1909 | 83 33 |
| 29. | Elizabeth A. Allen, for one month's salary as Secre- tary, to June 30, 1909..... | 50 00 |
| | Geo. A. Allen, for one month's salary as Clerk, to June 30, 1909..... | 60 00 |
| July 13. | Elizabeth A. Allen, for cash paid for office rent, to June 30, 1909..... | 15 00 |
| | Daniel S. Voorhees, State Treasurer, for postage stamps furnished from March 6, 1909, to April 28, 1909. | 22 20 |
| 20. | MacCrellish & Quigley, for stationery furnished, April 21, 1909 | 2 00 |
| | Sophia M. Braun, for traveling expenses as Trustee, to January 12, 1909..... | 9 27 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Frank Conway | 83 33 |
| | Elizabeth M. Allen, as Secretary..... | 50 00 |
| | Geo. A. Allen, as Clerk..... | 60 00 |
| | Elizabeth A. Allen, for cash paid for rent of room, New York City, to July 31, 1909..... | 15 00 |
| | W. R. Coddington, for traveling expenses as Trustee, to June 11, 1909 | 15 00 |
| | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Frank Conway | 83 33 |
| | Elizabeth A. Allen, Secretary..... | 50 00 |
| | Geo. A. Allen, Clerk..... | 60 00 |
| | Elizabeth A. Allen, for cash paid for rent of room, New York City, to August 31, 1909..... | 15 00 |
| Sept. 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Frank Conway | 83 33 |
| 29. | Elizabeth A. Allen, Secretary..... | 50 00 |
| | Geo. A. Allen, Clerk..... | 60 00 |
| Oct. 5. | Elizabeth A. Allen, for cash paid for office at No. 74 Cortlandt street, New York, to September 30, 1909..... | 15 00 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Frank Conway, Clerk..... | 83 37 |
| 26. | Elizabeth A. Allen, Secretary..... | 50 00 |
| | Geo. A. Allen, Clerk..... | 60 00 |
| | | <hr/> |
| | | \$2,999 14 |

STATEMENT 145.

TENEMENT HOUSE SUPERVISION.

| | | | |
|---------|--|---------|--|
| 1908. | | | |
| Nov. 6. | To Edward Nesbitt, for one month's salary as Clerk and Messenger, to October 31, 1908..... | \$50 00 | |
| | Mary J. King, for twenty-five days' services as Typewriter and Clerk, to October 31, 1908..... | 30 24 | |
| 17. | L. Bamberger & Co., for photographic materials furnished, to October 16, 1908..... | 9 01 | |
| | Newark Electrical Supply Co., for electric lamps, &c., furnished, October 24, 1908..... | 15 81 | |
| | Thos. H. Cummings, Justice of the Peace, Hackensack, for fees in the case of Antonio Sporato and G. Trotto, to September 11, 1908..... | 10 42 | |
| | Orange District Court, for court fees, to October 27, 1908..... | 9 19 | |
| | Chas. J. Allen, for traveling expenses as Secretary and Executive Officer, to October 31, 1908..... | 8 65 | |
| | Wm. Boehmer, for expenses as Record Clerk, to October 31, 1908..... | 2 60 | |
| | To amounts paid the following for expenses as Inspector, to October 31, 1908: | | |
| | Edgar R. Le Roy..... | 13 85 | |
| | Geo. B. Lutts..... | 13 50 | |
| | Edw. W. Pounds..... | 11 75 | |
| | Cornelius F. O'Neil..... | 10 70 | |
| | Richard Watt..... | 10 25 | |
| | John Cagnassola..... | 10 03 | |
| | Michael J. Sheehy..... | 9 40 | |
| | Eli Albinson..... | 8 96 | |
| | Chas. E. Sharp..... | 8 55 | |
| | Theodore Moehring..... | 8 50 | |
| | John Oestrich..... | 7 45 | |
| | Halsey R. Brant..... | 6 75 | |
| | Thos. Searle..... | 6 15 | |
| | Michael J. Sweeney..... | 5 90 | |
| | Wm. L. Glock..... | 5 75 | |
| | Eugene J. Sullivan..... | 5 50 | |
| | Wm. J. Smith..... | 4 30 | |
| | Chas. A. Callan..... | 3 80 | |
| | Wm. Wharton..... | 3 62 | |
| | Leo Baker..... | 1 05 | |
| 19. | Union Building Co., for one month's rent of rooms, to November 30, 1908..... | 166 67 | |
| | Direct Line Telephone Co., for rental of interior telephone system, to November 30, 1908..... | 5 00 | |
| | Great Bear Spring Co., for drinking water furnished, October 19, 1908..... | 2 50 | |
| | New Jersey Toilet Supply Co., for clean towels furnished, to November 1, 1908..... | 3 00 | |
| 20. | New York and New Jersey Telephone Co., for telephone service, to November 30, 1908, and for foreign messages, to September 30, 1908..... | 14 95 | |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | | |
| | Chas. J. Allen, Secretary and Executive Officer..... | 250 00 | |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 | |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 | |
| | Samuel A. Scull, Chief Clerk..... | 100 00 | |

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| Nov. 25. | Wm. Boehmer, Record Clerk..... | \$100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter... | 75 00 |
| | Agnes A. Collins, Clerk and Typewriter..... | 50 00 |
| | Edward Nesbitt, Clerk and Messenger..... | 50 00 |
| | Jennie H. Connors, Clerk and Typewriter..... | 37 50 |
| | Mary J. King, Clerk and Typewriter..... | 37 50 |
| | To amounts paid the following for one month's salary as Inspector, to November 30, 1908: | |
| | Leo. Baker | 83 33 |
| | Halsey R. Brant | 83 33 |
| | John Cagnassola | 83 33 |
| | Chas. A. Callan | 83 33 |
| | Wm. L. Gloak..... | 83 33 |
| | John W. Kent..... | 83 33 |
| | Edgar R. Le Roy..... | 83 33 |
| | Geo. B. Lutts | 83 33 |
| | Theodore Mochring | 83 33 |
| | John Oestrich | 83 33 |
| | Edw. W. Pounds..... | 83 33 |
| | Thos. Searle | 83 33 |
| | Chas. E. Sharp..... | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Wm. J. Smith..... | 83 33 |
| | Michael J. Sweeney..... | 83 33 |
| | Richard Watt | 83 33 |
| | Cornelius F. O'Neil..... | 83 33 |
| | Richard F. Mattia..... | 83 33 |
| | Eli Albinson | 83 33 |
| Dec. 1. | Wm. Wharton | 83 33 |
| | Eugene J. Sullivan | 83 33 |
| | Library Bureau, for cards, paper, &c., furnished, to November 5, 1908..... | 20 63 |
| 11. | MacCrellish & Quigley, for stationery furnished, No- vember 10, 1908..... | 18 75 |
| | Grover Brothers, for stationery furnished, to Novem- ber 28, 1908 | 12 50 |
| | Direct Line Telephone Co., for interior telephone service furnished, to December 31, 1908..... | 5 00 |
| | Great Bear Spring Co., for drinking water furnished, to November 30, 1908..... | 5 00 |
| | Chas. R. Baldwin, Clerk, First District Court, New- ark, for court fees, November 27, 1908..... | 3 60 |
| | C. J. Webb, for inspecting typewriters and ribbons furnished, December 1, 1908..... | 2 10 |
| | To amounts paid the following Inspectors for ex- penses, to November 30, 1908: | |
| | John W. Kent..... | 8 50 |
| | Edgar R. Le Roy..... | 5 75 |
| | Cornelius F. O'Neil..... | 9 60 |
| | Richard Watt | 8 85 |
| | Eugene J. Sullivan | 3 75 |
| | Chas. J. Allen, Secretary and Executive Officer..... | 11 65 |
| 16. | American Multigraph Sales Co., for stand furnished, November 13, 1908 | 20 00 |
| | Russell-Robinson Co., for carpenter work done and materials furnished, August 6, 1908..... | 6 40 |
| | Union Building Co., for one month's rent of rooms, December 31, 1908..... | 166 67 |

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| Dec. 16. | To amounts paid the following Inspectors for expenses, to November 30, 1908: | |
| | John Cagnassola | \$23 35 |
| | Thos. Searle | 19 96 |
| | Geo. B. Lutts..... | 14 80 |
| | Chas. E. Sharp..... | 10 89 |
| | Edw. W. Pounds..... | 10 20 |
| | Wm. J. Smith..... | 8 95 |
| | John Oestrich | 8 66 |
| | Theodore Moehring | 7 90 |
| | Halsey R. Brant..... | 7 85 |
| | Michael J. Sheehy..... | 7 65 |
| | Michael J. Sweeney | 7 10 |
| | Eli Albinson..... | 6 35 |
| | Wm. L. Gloak..... | 4 70 |
| | Chas. A. Callan..... | 3 75 |
| | Wm. Wharton | 3 65 |
| 18. | Library Bureau, for cards, &c., furnished, November 16, 1908 | 32 78 |
| | New York and New Jersey Telephone Co., for telephone service, to December 31, 1908, and for foreign messages to October 31, 1908..... | 18 75 |
| 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Chas. J. Allen, Secretary and Executive Officer..... | 250 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter.. | 75 00 |
| | Agnes A. Collins, Clerk and Typewriter..... | 50 00 |
| | Jennie H. Connors, Clerk and Typewriter..... | 37 50 |
| | Mary J. King, Clerk and Typewriter..... | 37 50 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | Wm. Boehmer, Record Clerk..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 00 |
| | Edward Nesbitt, Clerk and Messenger..... | 50 00 |
| | To amounts paid the following for one month's salary as Inspector, to December 31, 1908: | |
| | Leo Baker | 83 33 |
| | Halsey R. Brant..... | 83 33 |
| | John Cagnassola | 83 33 |
| | Chas. A. Callan | 83 33 |
| | Wm. L. Gloak | 83 33 |
| | John W. Kent | 83 33 |
| | Edgar R. Le Roy | 83 33 |
| | George B. Lutts | 83 33 |
| | Richard F. Mattia | 83 33 |
| | Theodore Moehring | 83 33 |
| | John Oestrich | 83 33 |
| | Thos. Searle | 83 33 |
| | Chas. E. Sharp | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Wm. J. Smith | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Eugene J. Sullivan | 83 33 |
| | Richard Watt | 83 33 |
| | Wm. Wharton | 83 33 |
| | Edw. W. Pounds | 83 33 |
| | Eli Albinson | 83 33 |
| | Cornelius F. O'Neil | 83 33 |

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| 1909. | | | |
| Jan. 19. | Grover Bros., for stationery furnished, to December 24, 1908 | | \$6 70 |
| | C. J. Webb, for inspecting typewriters, to January 2, 1909 | 2 | 10 |
| | First District Court of Jersey City, for court fees, to January 1, 1909..... | 13 | 08 |
| | To amounts paid the following for expenses as Inspector, to December 31, 1908: | | |
| | John Oestrich | 17 | 26 |
| | Wm. L. Gloak | 15 | 00 |
| | Thos. Searle | 12 | 61 |
| | John W. Kent | 11 | 98 |
| | John Cagnassola | 11 | 47 |
| | Wm. J. Smith | 11 | 42 |
| | Cornelius F. O'Neil..... | 11 | 00 |
| | Halsey R. Brant | 9 | 60 |
| | Michael J. Sheehy | 9 | 45 |
| | Michael J. Sweeney | 8 | 85 |
| | Theodore Moehring | 8 | 75 |
| | Eli Albinson | 7 | 60 |
| | Edgar R. Le Roy..... | 7 | 15 |
| | Wm. Wharton | 3 | 80 |
| | Chas. E. Sharp | 15 | 83 |
| | Edw. W. Pounds | 12 | 25 |
| | Richard Watt | 9 | 70 |
| | Eugene J. Sullivan | 7 | 20 |
| | Chas. A. Callan | 4 | 40 |
| | Leo Baker | 1 | 15 |
| | Chas. J. Allen, for traveling expenses as Secretary and Executive Officer | 10 | 75 |
| | Herman Bauer, for traveling expenses as Plan Examiner | 2 | 05 |
| 26. | To amounts paid the following for one month's salary, to January 31, 1909: | | |
| | Chas. J. Allen, Secretary and Executive Officer..... | 250 | 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 | 00 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 | 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter... | 75 | 00 |
| | Agnes A. Collins, Clerk and Typewriter..... | 50 | 00 |
| | Jennie H. Conners, Clerk and Typewriter..... | 37 | 50 |
| | Mary J. King, Clerk and Typewriter..... | 37 | 50 |
| | Samuel A. Scull, Chief Clerk..... | 100 | 00 |
| | Wm. Boehmer, Record Clerk..... | 100 | 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 | 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 | 00 |
| | Edward Nesbitt, Clerk and Messenger | 50 | 00 |
| | To amounts paid the following Inspectors for one month's salary, to January 31, 1909: | | |
| | Leo Baker | 83 | 33 |
| | John W. Kent | 83 | 33 |
| | Edgar R. Le Roy | 83 | 33 |
| | Geo. B. Lutts | 83 | 33 |
| | Richard F. Mattia | 83 | 33 |
| | Wm. J. Smith | 83 | 33 |
| | Eugene J. Sullivan | 83 | 33 |
| | Richard Watt | 83 | 33 |
| | Eli Albinson | 83 | 33 |
| | Halsey R. Brant | 83 | 33 |
| | John Cagnassola | 83 | 33 |

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| Jan. 26. | Chas. A. Callan | \$83 33 |
| | Wm. L. Gloak | 83 33 |
| | Theodore Moehring | 83 33 |
| | John Oestrich | 83 33 |
| | Cornelius F. O'Neil | 83 33 |
| | Edw. W. Pounds | 83 33 |
| | Thos. Searle | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Wm. Wharton | 83 33 |
| | Chas. E. Sharp..... | 83 33 |
| | L. Bamberger & Co., for photographic materials furnished, to December 21, 1908..... | 18 41 |
| | Chas. J. Allen, Secretary, for cash paid for postage stamps, January 8, 1909..... | 10 00 |
| | Krueger Hygiene Ice Co., for ice furnished, to Decem- ber 31, 1908..... | 7 88 |
| | Great Bear Spring Co., for drinking water furnished, to December 21, 1908..... | 2 50 |
| | American District Telegraph Co., for messenger ser- vice furnished, to December 13, 1908..... | 1 20 |
| | Geo. B. Lutts, for expenses as Inspector, to Decem- ber 31, 1908 | 14 90 |
| | Union Building Co., Newark, for one month's rent of rooms, to January 31, 1909..... | 166 67 |
| | New York and New Jersey Telephone Co., for tele- phone service, to January 31, 1909, and for foreign mes- sages, to November 30, 1908..... | 17 25 |
| | Direct Line Telephone Co., for telephone receiver fur- nished, and for interior service, to January 31, 1909.. | 6 25 |
| | District Court of Elizabeth, for court fees, to Jan- uary 8, 1909 | 3 68 |
| Feb. 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | Chas. J. Allen, Secretary and Executive Officer..... | 250 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter.. | 75 00 |
| | Agnes A. Collins, Clerk and Typewriter..... | 50 00 |
| | Jennie H. Connors, Clerk and Typewriter..... | 37 50 |
| | Mary J. King, Clerk and Typewriter..... | 37 50 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | Wm. Boehmer, Record Clerk..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 00 |
| | Edw. Nesbitt, Clerk and Messenger..... | 50 00 |
| | To amounts paid the following Inspectors for one month's salaries, to February 28, 1909: | |
| | Eli Albinson | 83 33 |
| | Leo Baker | 83 33 |
| | Halsey R. Brant..... | 83 33 |
| | John Cagnassola | 83 33 |
| | Chas. A. Callan..... | 83 33 |
| | Wm. L. Gloak..... | 83 33 |
| | John W. Kent..... | 83 33 |
| | Edgar R. Le Roy..... | 83 33 |
| | Geo. B. Lutts | 83 33 |
| | Richard F. Mattia | 83 33 |
| | Theodore Moehring | 83 33 |
| | John Oestrich | 83 33 |

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| Feb. 23. | Cornelius F. O'Neil..... | \$83 33 |
| | Edw. W. Pounds..... | 83 33 |
| | Thos. Searle | 83 33 |
| | Chas. E. Sharp..... | 83 33 |
| | Michael J. Sheehy..... | 83 33 |
| | Wm. J. Smith..... | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Eugene J. Sullivan..... | 83 33 |
| | Richard Watt | 83 33 |
| | Wm. Wharton | 83 33 |
| 24. | Union Building Co., for one month's rent of rooms, to February 28, 1909 | 166 67 |
| | Smith Premier Typewriter Co., for platen furnished, January 22, 1909 | 4 50 |
| | Harry Bennett, Clerk of District Court, Hoboken, for court fees, to January 21, 1909..... | 6 70 |
| | Direct Line Telephone Co., for service of interior telephone system, to February 28, 1909..... | 5 00 |
| | New Jersey Toilet Supply Co., for towels furnished, to February 1, 1909..... | 3 00 |
| | Webb Bros., for inspecting typewriters, &c., to January 31, 1909 | 2 10 |
| | Great Bear Spring Co., for drinking water furnished, January 18, 1909..... | 2 50 |
| | To amounts paid the following for expenses, to January 31, 1909: | |
| | Chas. J. Allen, Secretary and Executive Officer..... | 12 83 |
| | Herman Bauer, Plan Examiner..... | 4 75 |
| | Thos. A. Brady, Assistant Record Clerk..... | 9 45 |
| | To amounts paid the following for expenses as Inspector, to January 31, 1909: | |
| | Wm. L. Gloak | 20 40 |
| | Theodore Moehring | 16 65 |
| | Halsey R. Brant | 16 38 |
| | Geo. B. Lutts | 14 70 |
| | Michael J. Sweeney | 11 94 |
| | John Oestrich | 11 85 |
| | John W. Kent | 10 70 |
| | John Cagnassola | 10 32 |
| | Edw. W. Pounds | 10 20 |
| | Cornelius F. O'Neil | 10 35 |
| | Eli Albinson | 9 85 |
| | Michael J. Sheehy | 8 55 |
| | Richard Watt | 8 50 |
| | Edgar R. Le Roy..... | 8 00 |
| | Chas. E. Sharp | 7 70 |
| | Wm. J. Smith | 7 05 |
| | Thos. Searle | 6 05 |
| | Eugene J. Sullivan | 6 05 |
| | Chas. J. Callan | 4 35 |
| | Wm. Wharton | 3 10 |
| Mar. 2. | L. Bamberger & Co., for photographic materials furnished, to January 28, 1909..... | 9 74 |
| | Grover Brothers, for pens and paper furnished, to January 22, 1909..... | 4 45 |
| | New York and New Jersey Telephone Co., for telephone service, to February 28, 1909, and for foreign messages, to December 31, 1908..... | 17 19 |
| | First District Court of Jersey City, for court fees, to February 1, 1909..... | 15 60 |

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| Mar. | 8. | Passaic District Court, for court fees, to January 13, 1909 | \$9 30 |
| | 9. | Union Building Co., for one month's rent of rooms, to March 31, 1909..... | 166 67 |
| | | John Buhl, for mason and carpenter work done at office, materials, &c., furnished, to November 27, 1908.. | 45 88 |
| | | Great Bear Spring Co., for drinking water furnished, February 8, 1909..... | 2 50 |
| | 12. | Grover Brothers, for stationery furnished, to February 19, 1909..... | 19 95 |
| | | Chas. R. Baldwin, Clerk of First District Court, Newark, for court fees, February 15, 1909..... | 25 20 |
| | | Direct Line Telephone Co., for rental of interior system, to March 31, 1909..... | 5 00 |
| | | District Court of Elizabeth, for court fees, March 3, 1909 | 3 68 |
| | | Passaic District Court, for court fees, February 19, 1909 | 2 70 |
| | | District Court of the City of Bayonne, for court fees, January 20, 1909..... | 2 10 |
| | | Harry Bennett, Clerk of District Court, Hoboken, for court fees, February 19, 1909..... | 2 10 |
| | | C. J. Webb, for inspecting typewriters, to April 2, 1909 | 2 10 |
| | | Thos. A. Brady, for expenses as Assistant Record Clerk, to February 28, 1909..... | 8 90 |
| | | To amounts paid the following for traveling expenses, to February 28, 1909: | |
| | | Chas. J. Allen, Secretary and Executive Officer..... | 16 10 |
| | | Herman Bauer, Plan Examiner..... | 12 10 |
| | | To amounts paid the following Inspectors for expenses, to February 28, 1909: | |
| | | John Oestrich | 14 64 |
| | | John Cagnassola | 12 26 |
| | | Eli Albinson | 11 90 |
| | | Geo. B. Lutts | 11 30 |
| | | Wm. J. Smith..... | 10 65 |
| | | Chas. E. Sharp..... | 10 00 |
| | | Theodore Moehring | 9 90 |
| | | Richard Watt | 9 90 |
| | | John W. Kent..... | 9 25 |
| | | Cornelius F. O'Neil..... | 8 40 |
| | | Michael J. Sheehy..... | 7 60 |
| | | Halsey R. Brant..... | 7 55 |
| | | Thos. Searle | 6 81 |
| | | Edgar R. Le Roy..... | 5 55 |
| | | Eugene J. Sullivan..... | 5 45 |
| | | Wm. L. Gloak..... | 4 90 |
| | | Wm. Wharton | 4 85 |
| | | Michael J. Sweeney..... | 4 35 |
| | | Charles A. Callan | 4 20 |
| | | Edw. W. Pounds..... | 9 80 |
| | 16. | New York and New Jersey Telephone Co., for telephone service, to March 31, 1909, and for foreign messages, to January 31, 1909..... | 17 15 |
| | 22. | Edw. W. Gray, for expenses as Member, to March 15, 1909 | 91 50 |
| | 26. | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | | Chas. J. Allen, Secretary and Executive Officer..... | 250 00 |
| | | Herman Bauer, Architect and Plan Examiner..... | 150 00 |

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| Mar. 26. | Robert Montgomery, Assistant Plan Examiner..... | \$100 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter.. | 75 00 |
| | Agnes A. Collins, Clerk and Typewriter..... | 50 00 |
| | Jennie H. Conners, Clerk and Typewriter..... | 37 50 |
| | Mary J. King, Clerk and Typewriter..... | 37 50 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | William Boehmer, Record Clerk..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 00 |
| | Edw. Nesbitt, Clerk and Messenger..... | 50 00 |
| | To amounts paid the following for one month's salary as Inspector, to March 31, 1909: | |
| | Eli Albinson | 83 33 |
| | Leo Baker | 83 33 |
| | Halsey R. Brant..... | 83 33 |
| | John Cagnassola | 83 33 |
| | Chas. A. Callan..... | 83 33 |
| | Wm. L. Gloak..... | 83 33 |
| | John W. Kent..... | 83 33 |
| | Edgar R. Le Roy..... | 83 33 |
| | Geo. B. Lutts..... | 83 33 |
| | Richard F. Mattia | 83 33 |
| | Theodore Moehring | 83 33 |
| | John Oestrich | 83 33 |
| | Cornelius F. O'Neil | 83 33 |
| | Edw. W. Pounds | 83 33 |
| | Thos. Searle | 83 33 |
| | Chas. E. Sharp | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Wm. J. Smith | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Eugene J. Sullivan | 83 33 |
| | Richard Watt | 83 33 |
| | Wm. Wharton | 83 33 |
| | To amounts paid the following for expenses as Mem- ber, to March 15, 1909: | |
| | Clinton Mackenzie | 100 00 |
| | John A. Campbell | 54 00 |
| 29. | Dr. James M. Stewart..... | 125 25 |
| April 20. | Chas. J. Allen, for expenses as Secretary for express charges and court fees, to March 18, 1909..... | 2 70 |
| | Chas. J. Allen, for expenses as Secretary and Executive Officer, to March 31, 1909..... | 25 20 |
| | Herman Bauer, for expenses as Plan Examiner, to March 30, 1909 | 8 65 |
| | To amounts paid the following Inspectors for ex- penses, to March 31, 1909: | |
| | Wm. J. Smith | 32 35 |
| | Chas. E. Sharp | 19 15 |
| | John Oestrich | 17 29 |
| | Cornelius F. O'Neil | 17 10 |
| | Geo. B. Lutts | 15 95 |
| | Richard Watt | 15 35 |
| | John Cagnassola | 14 36 |
| | John W. Kent | 12 85 |
| | Michael J. Sheehy | 10 28 |
| | Edw. W. Pounds | 10 10 |
| | Wm. L. Gloak | 9 70 |
| | Edgar R. Le Roy | 9 55 |
| | Eugene J. Sullivan | 7 60 |

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| April 20. | Eli Albinson | \$7 20 |
| | Chas. A. Callan | 5 85 |
| | Thos. Searle | 5 65 |
| | Theodore Moehring | 5 50 |
| | Wm. Wharton | 5 40 |
| | Halsey R. Brandt | 5 40 |
| | Michael J. Sweeney | 4 75 |
| | Union Building Co., for one month's rent of rooms, to April 30, 1909 | 166 67 |
| | L. Bamberger & Co., for photographic materials furnished, to February 3, 1909..... | 9 40 |
| | Grover Bros., for paper furnished, March 23, 1909.... | 1 60 |
| | Chas. R. Baldwin, Clerk, First District Court, Newark, for court fees, to March 29, 1908..... | 21 60 |
| | Great Bear Spring Co., for drinking water furnished, to March 22, 1909 | 5 00 |
| | Direct-Line Telephone Co., for telephone service, to April 30, 1909 | 5 00 |
| | Library Bureau, for cards, paper, &c., furnished, to March 31, 1909 | 139 31 |
| 27. | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | Chas. J. Allen, Secretary and Executive Officer..... | 250 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 |
| | Edw. Nesbit, Clerk and Messenger..... | 50 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter.... | 75 00 |
| | Agnes A. Collins, Clerk and Typewriter..... | 50 00 |
| | Jennie H. Connors, Clerk and Typewriter..... | 37 50 |
| | Mary J. King, Clerk and Typewriter..... | 37 50 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | Wm. Boehmer, Record Clerk..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 00 |
| | To amounts paid the following for one month's salary as Inspector, to April 30, 1909: | |
| | Eli Albinson | 83 33 |
| | Leo Baker | 83 33 |
| | Halsey R. Brant..... | 83 33 |
| | John Cagnassola | 83 33 |
| | Chas. A. Callan | 83 33 |
| | John W. Kent | 83 33 |
| | Edgar R. Le Roy | 83 33 |
| | George B. Lutts | 83 33 |
| | Richard F. Mattia | 83 33 |
| | Theodore Moehring | 83 33 |
| | John Oestrich | 83 33 |
| | Cornelius F. O'Neil | 83 33 |
| | Thos. Searle | 83 33 |
| | Chas. E. Sharp | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Wm. J. Smith | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Eugene J. Sullivan | 83 33 |
| | Richard Watt | 83 33 |
| | Wm. Wharton | 83 33 |
| | Edw. W. Pounds | 83 33 |
| | Wm. L. Gloak | 83 33 |

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|---------|--|---------|
| May 13. | New York and New Jersey Telephone Co., for telephone service, to April 30, 1909, and for foreign messages, to February 28, 1909..... | \$15 30 |
| 18. | Chas. J. Allen, for expenses as Secretary and Executive Officer, to April 30, 1909..... | 14 65 |
| | Herman Bauer, for traveling expenses as Plan Examiner, to April 30, 1909..... | 15 75 |
| | Union Building Co., for one month's rent of rooms, to May 31, 1909 | 166 67 |
| | L. Bamberger & Co., for photographic supplies furnished, to April 9, 1909..... | 24 16 |
| | Grover Brothers, for stationery furnished, to April 22, 1909 | 4 20 |
| | Chas. J. Allen, for cash paid for stamps, postal cards, &c., May 5, 1909..... | 20 50 |
| | Great Bear Spring Co., for drinking water furnished, April 5, 1909..... | 5 00 |
| | Direct Line Telephone Co., for one month's use of interior telephone system, to May 31, 1909..... | 4 31 |
| | C. J. Webb, for inspecting typewriters and furnishing ribbons, to May 1, 1909..... | 4 20 |
| | New Jersey Toilet Supply Co., for clean towels furnished, to May 1, 1909..... | 3 00 |
| | Edw. S. Perry, for certified copy of deed, Chas. Goodman to Abraham Kline, furnished, April 21, 1909..... | 1 80 |
| | John L. Murphy Publishing Co., for blanks furnished, March 18, 1909..... | 22 00 |
| | New York and New Jersey Telephone Co., for telephone service, to May 31, 1909, and for foreign messages, to March 31, 1909..... | 17 35 |
| | To amounts paid the following for expenses as Inspector, to April 30, 1909: | |
| | Wm. L. Gloak..... | 22 00 |
| | Cornelius F. O'Neil..... | 21 65 |
| | John Cagnassola | 14 70 |
| | John Oestrich | 14 64 |
| | Geo. B. Lutts..... | 13 70 |
| | Richard Watt | 12 60 |
| | Chas. E. Shark..... | 12 25 |
| | John W. Kent..... | 11 82 |
| | Wm. J. Smith..... | 11 05 |
| | Michael J. Sheehy..... | 10 00 |
| | Eli Albinson | 9 50 |
| | Edgar R. Le Roy..... | 9 05 |
| | Edw. W. Pounds..... | 7 80 |
| | Eugene J. Sullivan..... | 6 60 |
| | Chas. A. Callan..... | 4 35 |
| | Thos. Searle | 3 80 |
| | Halsey R. Brant..... | 3 50 |
| | Wm. Wharton | 3 25 |
| | Michael J. Sweeney..... | 3 20 |
| | Theodore Moehring | 2 70 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Chas. J. Allen, Secretary..... | 250 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter.. | 75 00 |
| | Agnes A. Collins, Clerk and Typewriter..... | 50 00 |
| | Jennie H. Connors, Clerk and Typewriter..... | 37 50 |

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| May 25. | Mary J. King, Clerk and Typewriter..... | \$37 50 |
| | Edw. Nesbitt, Clerk and Messenger..... | 50 00 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | Wm. Boehmer, Record Clerk..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Chas. W. Eichells, Law Clerk..... | 100 00 |
| | To amounts paid the following for one month's salary as Inspector, to May 31, 1909: | |
| | Eli Albinson | 83 33 |
| | Leo Baker | 83 33 |
| | Halsey R. Brant..... | 83 33 |
| | John Cagnassola | 83 33 |
| | Chas. A. Callan | 83 33 |
| | Wm. L. Gloak | 83 33 |
| | John W. Kent | 83 33 |
| | Edgar R. Le Roy..... | 83 33 |
| | Geo. B. Lutts..... | 83 33 |
| | Richard F. Mattia | 83 33 |
| | Theodore Moehring | 83 33 |
| | John Oestrich | 83 33 |
| | Cornelius F. O'Neil | 83 33 |
| | Edw. W. Pounds | 83 33 |
| | Thos. Searle | 83 33 |
| | Chas. E. Sharp | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Wm. J. Smith | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Eugene J. Sullivan | 83 33 |
| | Richard Watt | 83 33 |
| | Wm. Wharton | 83 33 |
| June 15. | To amounts paid the following for expenses as In- specter, to May 31, 1909: | |
| | Cornelius F. O'Neil | 22 85 |
| | John Cagnassola | 16 44 |
| | John Oestrich | 13 70 |
| | Chas. E. Sharp | 13 40 |
| | John W. Kent | 11 80 |
| | Geo. B. Lutts | 11 50 |
| | Edgar R. Le Roy | 11 00 |
| | Richard Watt | 9 90 |
| | Michael J. Sheehy | 8 85 |
| | Eli Albinson | 7 55 |
| | Eugene J. Sullivan | 6 68 |
| | Wm. L. Gloak | 6 25 |
| | Wm. J. Smith | 6 10 |
| | Edw. W. Pounds | 6 10 |
| | Halsey R. Brant | 5 80 |
| | Wm. Wharton | 5 60 |
| | Theodore Moehring | 5 45 |
| | Thos. Searle | 5 25 |
| | Michael J. Sweeney | 5 00 |
| | Chas. J. Callan | 4 20 |
| | Thos. A. Brady, Assistant Record Clerk..... | 1 10 |
| | Chas. J. Allen, Secretary and Executive Officer..... | 15 10 |
| | Herman Bauer, Plan Examiner..... | 1 30 |
| | Union Building Co., for rent of rooms, to June 30, 1909 | 166 67 |
| | MacCrellish & Quigley, for stationery furnished, March 30, 1909 | 15 00 |

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| June 15. | Grover Bros., for stationery furnished, to May 28, 1909 | \$12 40 |
| | James N. Braden, Clerk, First District Court, Jersey City, for court fees, to June 1, 1909..... | 36 16 |
| | Chas. R. Baldwin, Clerk, First District Court, Newark, for court fees, to May 28, 1909..... | 7 20 |
| | The Price & Lee Co., for copy of the Newark City Directory furnished, May 13, 1909..... | 6 00 |
| | Direct Line Telephone Co., for service of interior telephone system, to June 30, 1909..... | 3 75 |
| | Great Bear Spring Water Co., for spring water furnished, May 15, 1909..... | 2 50 |
| | C. J. Webb, for inspecting Smith-Premier typewriters, from June 3 to July 3, 1909..... | 2 10 |
| | Library Bureau, for cards, folders, &c., furnished, to May 29, 1909 | 158 71 |
| 29. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | Chas. J. Allen, Secretary and Executive Officer..... | 250 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter... | 75 00 |
| | Agnes A. Collins, Clerk and Typewriter..... | 50 00 |
| | Jennie H. Connors, Clerk and Typewriter..... | 37 50 |
| | Mary J. King, Clerk and Typewriter..... | 37 50 |
| | Edw. Nesbitt, Clerk and Messenger..... | 50 00 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | Wm. Boehmer, Record Clerk..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 00 |
| | To amounts paid the following Inspectors for one month's salary, to June 30, 1909: | |
| | Eli Albinson | 83 33 |
| | Leo Baker | 83 33 |
| | Halsey R. Brant..... | 83 33 |
| | John Cagnassola | 83 33 |
| | Chas. A. Callan | 83 33 |
| | John W. Kent | 83 33 |
| | Edgar R. Le Roy | 83 33 |
| | George B. Lutts | 83 33 |
| | Richard F. Mattia | 83 33 |
| | Theodore Moehring | 83 33 |
| | John Oestrich | 83 33 |
| | Thos. Searle | 83 33 |
| | Chas. E. Sharp | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Wm. J. Smith | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Eugene J. Sullivan | 83 33 |
| | Richard Watt | 83 33 |
| | Wm. Wharton | 83 33 |
| | Wm. L. Gloak | 83 33 |
| | Cornelius F. O'Neil | 83 33 |
| | Edw. W. Pounds | 83 33 |
| July 13. | Union Building Co., for rent for July, 1909..... | 166 67 |
| | Grover Brothers, for stationery, &c., furnished, to June 25, 1909..... | 12 85 |
| | L. Bamberger & Co., for camera supplies furnished, June 22, 1909..... | 22 18 |

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| July 13. | The W. B. Wood Co., for chairs furnished, June 10, 1909 | \$24 00 |
| | Great Bear Spring Water Co., for drinking water furnished, to June 29, 1909..... | 10 00 |
| | Chas. J. Allen, Secretary and Executive Officer, for Commission as Notary Public and for registering same, June 28, 1909..... | 6 50 |
| | Wm. Boehmer, Record Clerk, for Commission as Notary Public and for registering same, June 10, 1909.... | 6 00 |
| | Direct Line Telephone Co., for service, to July 31, 1909 | 3 75 |
| | C. J. Webb, for inspecting typewriters and furnishing ribbons, from July 1 to August 1, 1909..... | 2 10 |
| | Chas. J. Allen, for traveling expenses as Secretary and Executive Officer, to June 30, 1909..... | 12 15 |
| | Thos. A. Brady, for traveling expenses as Record Clerk, to June 17, 1909..... | 6 00 |
| | Chas. E. Sharp, for expenses as Inspector, to June 18, 1909 | 8 30 |
| | Theodore Moehring, for expenses as Inspector, to June 25, 1909 | 3 95 |
| | To amounts paid the following for expenses as Inspector, to June 30, 1909: | |
| | John W. Kent | 17 93 |
| | John Cagnassola | 14 16 |
| | Richard Watt | 12 20 |
| | John Oestrich | 11 09 |
| | Edgar R. Le Roy..... | 10 70 |
| | Geo. B. Lutts | 9 75 |
| | Michael J. Sheehy | 9 65 |
| | Eugene J. Sullivan..... | 7 05 |
| | Edw. W. Pounds | 6 00 |
| | Richard F. Mattia | 1 25 |
| 20. | To amounts paid the following for expenses as Inspector, to June 30, 1909: | |
| | Cornelius F. O'Neil | 29 40 |
| | Wm. J. Smith | 6 05 |
| | Thos. Searle | 5 25 |
| | Halsey R. Brant | 5 20 |
| | Chas. A. Callan | 4 52 |
| | Wm. Wharton | 4 25 |
| | Michael J. Sweeney | 2 85 |
| | Eli Albinson | 9 65 |
| | Wm. L. Gloak, to June 18, 1909..... | 3 85 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Chas. J. Allen, Secretary and Executive Officer..... | 250 00 |
| | Edward Nesbitt | 50 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Eleanor T. E. Allen, Clerk and Typewriter..... | 75 00 |
| | Jennie H. Connors, Clerk and Typewriter..... | 37 50 |
| | Agnes A. Collins, Clerk and Typewriter..... | 50 00 |
| | Mary J. King, Clerk and Typewriter..... | 37 50 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | Wm. A. Boehmer, Record Clerk..... | 100 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 00 |

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| July 27. | To amounts paid the following for one month's salary as Inspector, to July 31, 1909: | |
| | Leo Baker | \$83 33 |
| | Chas. A. Callan | 83 33 |
| | Wm. L. Gloak | 83 33 |
| | Edgar R. Le Roy | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Wm. J. Smith | 83 33 |
| | Eugene J. Sullivan | 83 33 |
| | Richard Watt | 83 33 |
| | Edw. W. Pounds | 83 33 |
| | Chas. E. Sharp | 83 33 |
| | John W. Kent | 83 33 |
| | Eli Albinson | 83 33 |
| | Wm. Wharton | 83 33 |
| | Geo. B. Lutts | 83 33 |
| | Theodore Moehring | 83 33 |
| | Halsey R. Brant | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Thos. Searle | 83 53 |
| | John Cagnasola | 83 33 |
| | Cornelius F. O'Neil | 83 33 |
| | Richard F. Mattia | 83 33 |
| | John Oestrich | 83 33 |
| | F. Delmer, Jr., for leather pockets and shoulder straps furnished, June 10, 1909..... | 11 00 |
| Aug. 10. | MacCrellish & Quigley, for stamped envelopes furnished, July 12, 1909..... | 128 04 |
| | Union Building Co., for rent of rooms, to August 31, 1909 | 166 67 |
| | Grover Brothers, for pencils, blotters, &c., furnished, to July 17, 1909..... | 6 50 |
| | Wm. S. Rosentrauch, for premium of insurance on office furniture and fixtures, from June 30, 1909, to June 30, 1910 | 10 04 |
| | Direct Line Telephone Co., for service of interior telephone system, to August 31, 1909..... | 3 75 |
| | Chas. J. Allen, for traveling expenses as Secretary and Executive Officer, to July 31, 1909..... | 9 08 |
| | To amounts paid the following for expenses as Inspector, to July 31, 1909: | |
| | Chas. E. Sharp..... | 12 10 |
| | Geo. B. Lutts..... | 9 75 |
| | Wm. L. Gloak | 9 35 |
| | John Cagnassola | 8 34 |
| | Richard Watt | 7 30 |
| | Wm. Wharton | 7 00 |
| | Theodore Moehring | 4 85 |
| | Michael J. Sheehy..... | 4 80 |
| | Thos. Searle | 4 20 |
| | Halsey R. Brant..... | 3 95 |
| | Wm. J. Smith..... | 3 35 |
| | Edw. W. Pounds..... | 3 30 |
| | Chas. A. Callan..... | 1 90 |
| | Edgar R. Le Roy..... | 11 40 |
| | Cornelius F. O'Neil..... | 16 50 |
| | Eli Albinson | 9 55 |
| | Eugene J. Sullivan..... | 8 98 |
| | Michael Sweeney | 6 65 |
| | John Oestrich | 15 17 |
| 17. | John W. Kent..... | 11 95 |

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| Aug. 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Chas. J. Allen, Secretary and Executive Officer..... | \$250 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter... | 75 00 |
| | Agnes Collins, Clerk and Typewriter..... | 50 00 |
| | Jennie H. Connors, Clerk and Typewriter..... | 37 50 |
| | Mary J. King, Stenographer and Typewriter..... | 37 50 |
| | Edw. Nesbitt, Clerk and Messenger..... | 50 00 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | Wm. Boehmer, Record Clerk..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Chas. W. Luchells, Jr., Law Clerk..... | 100 00 |
| | To amounts paid the following for one month's salary as Inspector, to August 31, 1909: | |
| | Eli Albinson | 83 33 |
| | Leo Baker | 83 33 |
| | Halsey R. Brant..... | 83 33 |
| | John Cagnassola | 83 33 |
| | Chas. A. Callan | 83 33 |
| | Wm. L. Gloak | 83 33 |
| | John W. Kent | 83 33 |
| | Edgar R. Le Roy..... | 83 33 |
| | Geo. B. Lutts | 83 33 |
| | Richard F. Mattia | 83 33 |
| | Theodore Moehring | 83 33 |
| | John Oestrich | 83 33 |
| | Edw. W. Pounds | 83 33 |
| | Thos. Searle | 83 33 |
| | Chas. E. Sharp | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Wm. J. Smith | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Eugene J. Sullivan | 83 33 |
| | Richard Watt | 83 33 |
| | Wm. Wharton | 83 33 |
| | Cornelius F. O'Neil | 83 33 |
| | Library Bureau, for filing cases, cards, &c., furnished, July 17, 1909 | 172 33 |
| Sept. 7. | To amounts paid MacCrellish & Quigley for blanks and stationery furnished, as per contracts of 1909, as fol- lows: | |
| | Blanks | 173 50 |
| | Stationery | 78 00 |
| 20. | To amounts paid the following for expenses as In- spector, to August 31, 1909: | |
| | Chas. E. Sharp | 15 90 |
| | John Cagnassola | 14 99 |
| | Thos. Searle | 13 80 |
| | Richard Watt | 12 60 |
| | Theodore Moehring | 12 47 |
| | Wm. L. Gloak | 11 93 |
| | Michael J. Sweeney | 9 80 |
| | Michael J. Sheehy | 9 35 |
| | Halsey R. Brant | 8 70 |
| | John Oestrich | 8 53 |
| | Geo. B. Lutts | 8 35 |
| | Wm. Wharton | 7 55 |
| | John W. Kent | 6 80 |

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| Sept. 20. | Wm. J. Smith | \$6 40 |
| | Edgar R. Le Roy | 6 25 |
| | Edw. W. Pounds | 6 10 |
| | Chas. A. Callan | 5 95 |
| | Eugene J. Sullivan | 4 20 |
| | Thos. A. Brady, Assistant Record Clerk..... | 12 00 |
| | Chas. J. Allen, Secretary and Executive Officer..... | 11 90 |
| | Chas. J. Allen, for expenses incurred for witness fees, services, &c., in connection with case of Tenement House Supervision v. Nathan Gruber, to September 2, 1909.... | 46 50 |
| 24. | Cornelius T. O'Neil, for expenses as Inspector, to Au- gust 31, 1909..... | 19 50 |
| 29. | Union Building Co., for rent of rooms 907 to 915 for September, 1909 | 166 67 |
| | Eli Albinson, for expenses as Inspector, to August 31, 1909 | 4 95 |
| | Chas. R. Baldwin, Clerk, First District Court, New- ark, for court costs, to August 6, 1909..... | 14 40 |
| | Great Bear Springs Co., for spring water furnished, to August 16, 1909..... | 7 50 |
| | F. Dehmer, Jr., for leather pouches with shoulder straps furnished, August 4, 1909..... | 6 00 |
| | Edw. S. Perry, Register of Essex county, for two cer- tified copies of deeds furnished August 18, 1909..... | 4 00 |
| | Direct Line Telephone Co., for service of interior telephone system, to September 30, 1909..... | 3 75 |
| | L. Bamberger & Co., for frame furnished, July 7, 1909 | 1 45 |
| | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Chas. J. Allen, Secretary and Executive Officer..... | 250 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 |
| | Eleanor T. E. Allen, Stenographer and Typewriter.. | 75 00 |
| | Agnes A. Collins | 50 00 |
| | Jennie H. Connors | 37 50 |
| | Mary J. King | 37 50 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | Wm. A. Boehmer, Record Clerk..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 00 |
| | Edw. Nesbitt | 50 00 |
| | To amounts paid the following for one month's salary as Inspector, to September 30, 1909: | |
| | Eli Albinson | 83 33 |
| | Leo Baker | 83 33 |
| | Halsey R. Brant | 83 33 |
| | John Cagnasola | 83 33 |
| | Wm. L. Gloak | 83 33 |
| | Edgar R. Le Roy | 83 33 |
| | Geo. B. Lutts | 83 33 |
| | John Oestrich | 83 33 |
| | Edw. W. Pounds | 83 33 |
| | Thos. Searle | 83 33 |
| | Chas. B. Sharp | 83 33 |
| | Michael J. Sheehy | 83 33 |
| | Wm. J. Smith | 83 33 |
| | Michael J. Sweeney | 83 33 |
| | Eugene J. Sullivan | 83 33 |
| | Richard Watt | 83 33 |

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| Sept. 29. | Wm. Wharton | \$83 33 |
| | Richard F. Mattia | 83 33 |
| | John W. Kent | 83 33 |
| | Chas. A. Callan | 83 33 |
| | Cornelius F. O'Neil | 83 33 |
| | Theodore Moehring | 83 33 |
| | Library Bureau, for copy paper furnished, August 30, 1909 | 6 00 |
| | New Jersey Toilet Supply Co., for clean towels fur- nished, to August 1, 1909..... | 3 00 |
| | To amounts paid the following for expenses as In- spector, to September 30, 1909: | |
| | Richard Watt | 11 40 |
| | Geo. B. Lutts | 13 10 |
| | Eugene J. Sullivan | 7 33 |
| | To amounts paid the following for expenses, to Sep- tember 30, 1909: | |
| | Thos. A. Brady, Assistant Record Clerk..... | 14 98 |
| | Wm. Boehmer, Record Clerk..... | 3 60 |
| | Chas. J. Allen, Secretary and Executive Officer..... | 38 40 |
| | Herman Bauer, Plan Examiner..... | 30 70 |
| Oct. 18. | To amounts paid the following for expenses as In- spector, to September 30, 1909: | |
| | Cornelius F. O'Neil..... | 20 40 |
| | Theodore Moehring | 18 42 |
| | Thos. Searle | 17 00 |
| | Wm. L. Gloak | 14 15 |
| | John Oestrich | 13 77 |
| | Chas. E. Sharp..... | 13 40 |
| | Michael J. Sweeney..... | 12 80 |
| | John Cagnassola | 12 36 |
| | Edgar R. Le Roy..... | 12 05 |
| | John W. Kent..... | 11 10 |
| | Eli Albinson | 9 05 |
| | Wm. Wharton | 8 35 |
| | Michael J. Sheehy | 8 60 |
| | Halsey R. Brant..... | 7 90 |
| | Chas. A. Callan..... | 7 45 |
| | Wm. J. Smith..... | 4 90 |
| | Edw. W. Pounds..... | 5 30 |
| 20. | Union Building Co., for rent of rooms 907 to 915 for October, 1909 | 166 63 |
| | Hahne & Co., for rugs, &c., furnished, October 14, 1909 | 67 10 |
| | W. B. Wood Co., for typewriter desk and chairs fur- nished, October 6, 1909..... | 37 75 |
| | Grover Brothers, for stationery, &c., furnished, to September 29, 1909..... | 75 00 |
| | L. Bamberger & Co., for photographic supplies fur- nished, to September 16, 1909..... | 26 93 |
| | Newark Stamp and Stencil Works, for gold badges and die furnished, September 8, 1909..... | 125 00 |
| | Chas. J. Allen, for cash paid for postal cards and stamps furnished, October 14, 1909..... | 41 00 |
| | Great Bear Spring Co., for spring water furnished, September 20, 1909 | 5 00 |
| | Direct Line Telephone Co., for service of interior telephone system, to October 31, 1909..... | 3 75 |

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| Oct. 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Chas. J. Allen, Secretary and Executive Officer..... | \$250 00 |
| | Herman Bauer, Architect and Plan Examiner..... | 150 00 |
| | Eleanor T. E. Allen..... | 75 00 |
| | Agnes A. Collins..... | 50 00 |
| | Jennie H. Connors..... | 37 50 |
| | Robert Montgomery, Assistant Plan Examiner..... | 100 00 |
| | Samuel A. Scull, Chief Clerk..... | 100 00 |
| | Chas. W. Eichells, Jr., Law Clerk..... | 100 00 |
| | Wm. A. Boehmer, Record Clerk..... | 100 00 |
| | Thos. A. Brady, Assistant Record Clerk..... | 100 00 |
| | To amounts paid the following for one month's salary as Inspector, to October 31, 1909: | |
| | Eli Albinson..... | 83 37 |
| | Leo Baker..... | 83 37 |
| | Halsey R. Brant..... | 83 37 |
| | John Cagnassola..... | 83 37 |
| | Chas. A. Callan..... | 83 37 |
| | Wm. L. Gloak..... | 83 37 |
| | John W. Kent..... | 83 37 |
| | Edgar R. Le Roy..... | 83 37 |
| | Geo. B. Lutts..... | 83 37 |
| | Theodore Moehring..... | 83 37 |
| | Richard F. Mattia..... | 83 37 |
| | John Oestrich..... | 83 37 |
| | Cornelius F. O'Neil..... | 83 37 |
| | Edw. W. Pounds..... | 83 37 |
| | Thos. Searle..... | 83 37 |
| | Chas. E. Sharp..... | 83 37 |
| | Michael J. Sheehy..... | 83 37 |
| | Wm. J. Smith..... | 83 37 |
| | Michael J. Sweeney..... | 83 37 |
| | Eugene J. Sullivan..... | 83 37 |
| | Richard Watt..... | 83 37 |
| | Wm. Wharton..... | 83 37 |
| | Jas. M. Stewart, for expenses as Member, to October 12, 1909..... | 44 70 |
| | Library Bureau, for filing cases, &c., furnished, to October 11, 1909..... | 331 97 |
| | Edw. W. Gray, for expenses as Member, to October 12, 1909..... | 26 50 |
| | G. Clinton Mackenzie, for expenses as Member, to October 6, 1909..... | 25 60 |
| 26. | C. Chester Webb, for inspecting and adjusting typewriters, to September 13, 1909..... | 8 55 |
| | Krueger Hygiene Ice Co., for ice furnished, to October 1, 1909..... | 23 40 |
| | American Multigraph Sales Co., for adjusting multigraph and for ribbon, &c., furnished, to October 2, 1909, | 6 67 |
| | Gustav Ruh, Clerk of District Court, City of Bayonne, for court costs in case of Tenement House Supervision v. Silk & Kapka, to August 3, 1909..... | 4 20 |
| | The Survey, for subscription to "Survey," from August, 1909, to August, 1910..... | 2 00 |
| | Russell-Robinson Co., for bookcase built to order, furnished, October 14, 1909..... | 15 00 |
| | New York Telephone Co., for telephone service, to October 31, 1909, and for foreign messages, to August 31, 1909..... | 15 45 |

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| Oct. 26. | John A. Campbell, for expenses as Member, to October 7, 1909 | \$24 50 |
| 29. | Edwin West, Jr., for account of amount due for expenses as Member, to October 16, 1909, being balance of appropriation | 7 95 |
| | | <u>\$43,528 81</u> |

STATEMENT 146.

TRANSFER OF RAILROAD TAX OF 1906-1907 TO INCOME OF SCHOOL FUND.

| | | |
|-----------|--|--------------|
| 1909. | | |
| April 13. | To Daniel S. Voorhees, State Treasurer, for amount transferred to Income of School Fund, pursuant to Chapter 64, Laws of 1909..... | \$302,178 01 |

STATEMENT 147.

TRENTON BATTLE MONUMENT.

| | | |
|-----------|--|-----------------|
| 1908. | | |
| Nov. 12. | To amounts paid Thomas S. Chambers, Treasurer, for expenses of the Association for months in 1908, as follows: | |
| | October | \$137 60 |
| Dec. 18. | November | 46 10 |
| 1909. | | |
| Jan. 26. | December | 59 70 |
| | December (as per contract)..... | 110 00 |
| Feb. 24. | To amounts paid Thomas S. Chambers, Treasurer, for expenses of the Association for months in 1909, as follows: | |
| | January | 76 70 |
| Mar. 12. | February | 50 70 |
| April 20. | March | 60 70 |
| May 25. | April | 48 29 |
| June 15. | May | 60 10 |
| July 13. | June | 62 75 |
| Aug. 17. | July | 74 15 |
| Sept. 13. | August | 65 40 |
| Oct. 20. | September | 106 70 |
| | | <u>\$958 89</u> |

STATEMENT 148.

TUBERCULOSIS COMMISSION.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | Franklin Dye, Secretary | \$100 00 |
| | Samuel B. Ketcham | 125 00 |
| | Jessie V. Rue, for proportion of one month's salary, in office of the Secretary..... | 34 66 |
| Dec. 11. | Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to November 30, 1908..... | 2,556 02 |

| | | |
|-----------|--|----------|
| Dec. 23. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | Franklin Dye, Secretary | \$100 00 |
| | Samuel B. Ketcham | 125 00 |
| | Jessie V. Rue, for proportion of one month's salary, in office of Secretary..... | 34 66 |
| 1909. | | |
| Jan. 15. | Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to January 7, 1909..... | 941 61 |
| 26. | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | Franklin Dye, Secretary | 100 00 |
| | Samuel B. Ketcham | 125 00 |
| | Jessie V. Rue, for proportion of one month's salary, in office of Secretary..... | 34 66 |
| Feb. 23. | To amounts paid the following for one month's salary, to February 28, 1909: | |
| | Franklin Dye, Secretary | 100 00 |
| | Samuel B. Ketcham | 125 00 |
| | Jessie V. Rue, for proportion of one month's salary, in office of Secretary..... | 34 66 |
| 24. | John L. Murphy Publishing Co., for blanks furnished, November 18, 1908..... | 12 50 |
| Mar. 22. | Chas. Howell Cook, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to March 15, 1909..... | 3,266 73 |
| 26. | Franklin Dye, for one month's salary as Secretary, to March 31, 1909..... | 100 00 |
| | Samuel B. Ketcham, for one month's salary in office and field work, to March 31, 1909..... | 125 00 |
| | Jessie V. Rue, for proportion of one month's salary, in office of Secretary..... | 34 66 |
| April 27. | Franklin Dye, for one month's salary as Secretary, to April 30, 1909..... | 100 00 |
| | Samuel B. Ketcham, for one month's salary, to April 30, 1909 | 125 00 |
| | Jessie V. Rue, for proportion of one month's salary, in office of Secretary..... | 34 66 |
| May 18. | Chas. Howell Cook, Treasurer, for expenses of the Commission to investigate the existence of tuberculosis in animals, to April 20, 1909..... | 840 25 |
| 25. | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | Franklin Dye, Secretary | 100 00 |
| | Samuel B. Ketcham, in office and for field work..... | 125 00 |
| | Jessie V. Rue, in office of Secretary, proportion of one month's salary | 34 66 |
| June 25. | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | Franklin Dye, Secretary | 100 00 |
| | Samuel B. Ketcham | 125 00 |
| | Jessie V. Rue, for proportion of one month's salary, in office of Secretary..... | 34 66 |
| | Chas. Howell Cook, Treasurer, for expenses of the Commission to investigate the existence of tuberculosis in cattle, to June 15, 1909..... | 2,366 93 |
| 27. | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Franklin Dye, Secretary | 100 00 |

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|----------|---|--------------------|
| June 27. | Samuel B. Ketcham | \$125 00 |
| | Jessie V. Rue, for proportion of one month's salary, in office of Secretary..... | 34 66 |
| Aug. 26. | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | Franklin Dye, Secretary | 100 00 |
| | Samuel B. Ketcham | 125 00 |
| | Jessie V. Rue, for proportion of one month's salary, in office of Secretary..... | 34 66 |
| Sept. 7. | MacCrellish & Quigley, for stationery furnished, as per contract of 1909..... | 32 90 |
| | MacCrellish & Quigley, for blanks furnished as per contract of 1909..... | 13 50 |
| 24. | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | Franklin Dye, Secretary | 100 00 |
| | Samuel B. Ketcham, in office and for field work on tuberculosis in animals | 125 00 |
| | Gussie Johnson, for eleven days' services as Stenog- rapher, to September 30, 1909..... | 12 74 |
| | J. T. Mitchell, for five weeks' services as Stenographer, to September 30, 1909..... | 35 00 |
| Oct. 1. | Chas. Howell Cook, Treasurer, for expenses of Com- mission, to September 20, 1909..... | 2,138 48 |
| 25. | To amounts paid the following for one month's salary, to October 31, 1909: | |
| | Franklin Dye, Secretary | 100 00 |
| | Samuel B. Ketcham, for one month's salary in office and field work on tuberculosis in animals..... | 125 00 |
| | Gussie Johnson, for proportion of one month's salary in office of Secretary..... | 34 74 |
| 28. | Chas. Howell Cook, Treasurer, for expenses incurred by Commission to investigate existence of tuberculosis in animals, to October 26, 1909..... | 3,445 20 |
| | | <u>\$18,743 20</u> |

STATEMENT 149.

VESSELS NAVIGATING THE WATERS ABOVE TIDEWATER.

| | | |
|----------|--|----------|
| 1908. | | |
| Nov. 12. | To J. Fred. Runyon, for two months' salary as Chief Inspector of power vessels, to October 31, 1908..... | \$100 00 |
| Dec. 4. | To amounts paid J. Fred. Runyon, for one month's salary as Chief Inspector, as follows: | |
| | To November 30, 1908..... | 50 00 |
| 1909. | | |
| Jan. 8. | To December 31, 1908..... | 50 00 |
| Feb. 2. | To January 31, 1909..... | 50 00 |
| | To amounts paid J. Fred. Runyon, Chief Inspector of power vessels, as follows: | |
| | For balance due for expenses, to June 29, 1908..... | 13 80 |
| | For expenses | 121 77 |
| 9. | Jas. B. Everett, for balance due for services and ex- penses as Assistant Inspector of power vessels, to July 31, 1908 | 49 15 |
| Mar. 8. | To amounts paid J. Fred. Runyon for one month's salary as Chief Inspector, as follows: | |
| | To February 28, 1909 | 50 00 |

| | | |
|-----------|---|------------|
| April 6. | To March 31, 1909..... | \$50 00 |
| | J. B. Everett, for services and expenses as Assistant Inspector, from August 3 to September 5, 1908..... | 84 10 |
| May 18. | To amounts paid J. Fred. Runyon, Chief Inspector, as follows: | |
| | For one month's salary, to April 30, 1909..... | 50 00 |
| | For expenses, to April 30, 1909..... | 17 05 |
| June 15. | For one month's salary, to May 31, 1909..... | 50 00 |
| | For expenses, to May 31, 1909..... | 33 40 |
| | Jas. B. Everett, for services and expenses as Assistant Inspector, to May 31, 1909..... | 155 90 |
| July 20. | To amounts paid J. Fred. Runyon for one month's salary and for expenses as Chief Inspector of power vessels, to June 30, 1909, as follows: | |
| | Salary | 50 00 |
| | Expenses | 51 89 |
| | Jas. B. Everett, for expenses as Assistant Inspector of power vessels, to June 30, 1909..... | 168 05 |
| Aug. 3. | To amounts paid J. Fred. Runyon, Chief Inspector of power vessels, as follows: | |
| | For one month's salary, to July 31, 1909..... | 50 00 |
| 10. | For account of amount due for expenses, to July 31, 1909, being balance of appropriation..... | 12 09 |
| | Jas. B. Everett, for account of amount due for services and expenses of Assistant Inspector of power vessels, to July 31, 1909, being balance of appropriation... | 42 80 |
| Sept. 13. | J. Fred. Runyon, for one month's salary as Chief Inspector of power vessels, to August 31, 1909..... | 50 00 |
| | | <hr/> |
| | | \$1,350 00 |

STATEMENT 150.

VILLAGE FOR EPILEPTICS.

| | | |
|---------|--|-----------|
| 1908. | | |
| Nov. 6. | To Wm. E. Drake, for expenses as Manager, to October 24, 1908..... | \$3 39 |
| 12. | Herman F. Moosbrugger, Treasurer, for pay-roll of employes, to October 31, 1908..... | 3,415 35 |
| 17. | J. B. Hill, for lumber furnished for making repairs and improvements, October 22, 1908, as per contract.. | 234 83 |
| | Herman F. Moosbrugger, Treasurer, for expenses of the Village for October, 1908..... | 3,181 27 |
| 25. | To amounts paid the following for one month's salary, to November 30, 1908: | |
| | David F. Weeks, Superintendent..... | 208 33 |
| | Wm. H. Schultz, Steward..... | 125 00 |
| | John Bayley Jones, First Assistant Physician..... | 125 00 |
| | Madeline A. Hallowell, Second Assistant Physician.. | 66 66 |
| Dec. 4. | Philadelphia and Reading Railway Co., for work done and materials furnished in constructing siding, to November 25, 1908, as per contract..... | 11,754 86 |
| | To amounts paid Chas. T. Eastburn, for balance due for work done and materials furnished, to October 31, 1908, as per contract, as follows: | |
| | In constructing roads..... | 1,948 35 |
| | In connection with building of railroad siding..... | 2,388 86 |
| 9. | Herman L. Moosbrugger, Treasurer, for pay-roll of employes, to November 30, 1908..... | 2,902 34 |
| | Wm. E. Drake, for expenses as Manager, to November, 30, 1908..... | 1 42 |

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| Dec. 16. | Herman F. Moosbrugger, Treasurer, for expenses of the Village for November, 1908..... | \$7,269 32 |
| | Herman F. Moosbrugger, Treasurer, for expenses as Manager, to October 21, 1908..... | 54 26 |
| 1909. | | |
| Jan. 8. | To amounts paid the following for one month's salary, to December 31, 1908: | |
| | David F. Weeks, Superintendent..... | 208 33 |
| | Wm. H. Schultz, Steward..... | 125 00 |
| | John Bayley Jones, First Assistant Physician..... | 125 00 |
| | Madeline A. Hallowell, Second Assistant Physician.. | 66 66 |
| | Herman F. Moosbrugger, Treasurer, for pay-roll of employes, to December 31, 1908..... | 2,765 97 |
| 12. | Jonas A. Fuld, for expenses as Manager, to December 10, 1908 | 6 02 |
| | To amounts paid Herman F. Moosbrugger, Treasurer, as follows: | |
| | For expenses of the Village for December, 1908..... | 6,982 41 |
| | For allowance for petty cash expenses of Village.... | 500 00 |
| Feb. 5. | For pay-roll of employes, to January 31, 1909..... | 3,446 28 |
| | To amounts paid the following for one month's salary, to January 31, 1909: | |
| | David F. Weeks, Superintendent..... | 208 33 |
| | Wm. H. Schultz, Steward..... | 125 00 |
| | John Bayley Jones, First Assistant Physician..... | 125 00 |
| | Madeline A. Hallowell, Second Assistant Physician.. | 66 66 |
| 9. | J. M. Ege, for account of contract for plumbing and heating work done in the attendance building for women, to January 21, 1909..... | 1,323 77 |
| 16. | Herman F. Moosbrugger, Treasurer, for expenses of the Village for January, 1909..... | 4,878 76 |
| Mar. 2. | Caroline B. Alexander, for expenses as Manager, to February 10, 1909 | 11 00 |
| | Herman F. Moosbrugger, Treasurer, for pay-roll of subordinate officers and employes, to February 28, 1909, To amounts paid the following for one month's salary, to February 28, 1909: | 3,322 48 |
| | David F. Weeks, Superintendent..... | 208 33 |
| | John Bayley Jones, First Assistant Physician..... | 125 00 |
| | Madeline A. Hallowell, Second Assistant Physician.. | 66 66 |
| | Wm. H. Schultz, Steward..... | 125 00 |
| 12. | Herman F. Moosbrugger, Treasurer, for expenses of the Village for February, 1909..... | 3,642 10 |
| 16. | Adams Electric Co., for furnishing and installing electrical fixtures in men's cottage as per contract, to March 1, 1909 | 115 00 |
| | Adams Electric Co., for balance of contract for installing electric wiring in two new buildings, to March 1, 1909 | 32 70 |
| 19. | Richard Moldenke, for expenses as Manager, from August 12, 1908, to March 10, 1909..... | 22 82 |
| 29. | J. A. Fuld, for expenses as Manager, to March 25, 1909 | 5 62 |
| April 6. | Herman F. Moosbrugger, Treasurer, for pay-roll of employes, to March 31, 1909..... | 2,792 86 |
| | To amounts paid the following for one month's salary, to March 31, 1909: | |
| | David F. Weeks, Superintendent..... | 208 33 |
| | Wm. H. Schultz, Steward..... | 125 00 |
| | John Bayley Jones, First Assistant Physician..... | 125 00 |
| | Madeline Hallowell, Second Assistant Physician.... | 66 66 |

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| April | 13. | Herman F. Moosbrugger, Treasurer, for expenses of the Village for March, 1909..... | \$4,846 74 |
| | | J. M. Ege, for plumbing and heating work done in Men Attendants' Building, as per contract, to March 5, 1909..... | 1,470 85 |
| May | 4. | J. M. Ege, for balance of contract for plumbing and heating work in Women Attendants' Building, to April 20, 1909..... | 147 08 |
| | 7. | Herman F. Moosbrugger, Treasurer, for pay-roll of employes, to April 30, 1909..... | 2,547 60 |
| | | Herman F. Moosbrugger, Treasurer, for pay-roll of painters, to April 30, 1909, in connection with repairs to buildings..... | 98 00 |
| | | To amounts paid the following for one month's salary, to April 30, 1909: | |
| | | David F. Weeks, Superintendent..... | 208 33 |
| | | Madeline A. Hollowell, Second Assistant Physician.. | 66 66 |
| | | Wm. H. Schultz, Steward..... | 125 00 |
| | 18. | Elmer Wallace Hamilton, First Assistant Physician, Herman F. Moosbrugger, Treasurer, for expenses of the Village for April, 1909..... | 5,164 32 |
| | 25. | Wm. H. Schultz, for additional salary as Steward, from November 1, 1908, to April 30, 1909..... | 250 00 |
| | | Geo. Hines, for fifteen days' services as Inspector of construction, from May 17 to May 31, 1909..... | 72 58 |
| June | 4. | To amounts paid Herman F. Moosbrugger, Treasurer, for pay-rolls of persons as follows: | |
| | | Employes, to March 31, 1909..... | 2,718 36 |
| | | Painters, to May 31, 1909..... | 133 00 |
| | | To amounts paid the following for one month's salary, to May 31, 1909: | |
| | | David F. Weeks, Superintendent..... | 208 33 |
| | | Wm. H. Schultz, Steward..... | 166 66 |
| | | Elmer Wallace Hamilton, First Assistant Physician, Madeline A. Hollowell, for six days' services as Second Assistant Physician, to May 6, 1909..... | 19 36 |
| | | Harry Edw. Diers, for twenty-five days' services as Second Assistant Physician, to May 31, 1909..... | 80 64 |
| | | Samuel C. Moon, for trees and plants furnished as per contract dated April 5, 1909, \$1,987, and for plants furnished, May 6, 1909, \$13..... | 2,000 00 |
| | | E. F. Hooper & Co., for varnish, shellac, twine, &c., furnished, to April 23, 1909..... | 104 59 |
| | | Mrs. Caroline B. Alexander, for traveling expenses as Manager, to May 12, 1909..... | 4 28 |
| | | J. B. Hill, for sand and brick furnished, to April 10, 1909..... | 123 34 |
| | 15. | Madeline A. Hollowell, for additional salary as Second Assistant Physician, from November 1, 1908, to April 30, 1909, inclusive..... | 200 00 |
| | | J. B. Hill, for sand, lumber and brick furnished, to May 4, 1909..... | 478 41 |
| | | Superior Fire Linings Co., for brick and fire clay furnished, April 27, 1909..... | 43 60 |
| | | Trenton Evening Times, for advertising notice, to January 7, 1909..... | 3 60 |
| | | Trenton Evening Times, for advertising notice, to March 25, 1909..... | 3 60 |
| | | Herman F. Moosbrugger, Treasurer, for expenses of the Village for May, 1909..... | 3,670 69 |

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| June 29. | Geo. Hines, for one month's salary as Inspector of construction, to June 30, 1909..... | \$150 00 |
| July 2. | Chas. W. Kafer, for account of contract for erection of school building and library, to June 22, 1909..... | 1,800 00 |
| 6. | Herman F. Moosbrugger, Treasurer, for pay-roll of employes, to June 30, 1909..... | 2,694 59 |
| | Herman F. Moosbrugger, Treasurer, for pay-roll of employes in connection with repairs to buildings, to June 30, 1909 | 154 11 |
| | To amounts paid the following for one month's salary, to June 30, 1909: | |
| | David F. Weeks, Superintendent..... | 208 33 |
| | Elmer Wallace Hamilton, First Assistant Physician.. | 125 00 |
| | Harry Edw. Diers, Second Assistant Physician..... | 100 00 |
| | Wm. H. Schultz, Steward..... | 166 66 |
| 20. | Herman F. Moosbrugger, Treasurer, for expenses of the Village for June, 1909..... | 4,676 11 |
| | John E. Thropp's Sons Co., for boiler, valves, &c., furnished, June 30, 1909..... | 699 12 |
| | J. B. Hill, for cement, sand, &c., furnished, to June 24, 1909 | 117 34 |
| | The Chapman Slate Co., for slate furnished, June 30, 1909 | 79 38 |
| | Keystone Varnish Co., for Keystone No. 2 furnished, June 11, 1909 | 34 56 |
| | E. F. Hooper & Co., for glass, lead, varnish, &c., furnished, to June 15, 1909..... | 73 82 |
| | H. W. Johns-Manville Co., for asbestos cement and Champion covering furnished, June 19, 1909..... | 32 87 |
| | Samuel Heath Co., for lime and hogsheads furnished, to May 21, 1909 | 21 00 |
| 27. | To amounts paid Managers for expenses, as follows: | |
| | Jonas A. Fuld, to July 14, 1909..... | 7 44 |
| | Herman F. Moosbrugger, to June 30, 1909..... | 47 95 |
| | John Edw. Clark, to July 14, 1909..... | 5 60 |
| | Mrs. Brice Collard, to July 14, 1909..... | 20 80 |
| | Chas. W. Kafer, for account of contract for erection of schoolhouse, to July 17, 1909..... | 1,900 00 |
| | To amounts paid Herman F. Moosbrugger, Treasurer, as follows: | |
| | For allowance for petty cash expenses..... | 500 00 |
| Aug. 3. | For pay-roll of employes, to July 31, 1909..... | 2,730 98 |
| | For pay-roll of painters and mason, to July 31, 1909.. | 218 00 |
| | To amounts paid the following for one month's salary, to July 31, 1909: | |
| | Geo. Hines, Inspector of Construction..... | 150 00 |
| | David F. Weeks, Superintendent..... | 208 33 |
| | Wm. H. Schultz, Steward | 166 66 |
| | Elmer Wallace Hamilton, First Assistant Physician.. | 125 00 |
| | Harry Edw. Diers, Second Assistant Physician..... | 100 00 |
| 10. | Herman F. Moosbrugger, Treasurer, for expenses of the Village for July, 1909..... | 4,406 48 |
| 17. | J. B. Hill, for lumber and lime furnished, to July 23, 1909 | 94 58 |
| | Northrop, Coburn & Dodge Co., for lumber furnished, July 14, 1909..... | 23 00 |
| | J. D. Margerum & Co., for wood filler furnished, July 21, 1909 | 11 50 |
| 26. | Geo. Hines, for one month's salary as Inspector of Construction, to August 31, 1909..... | 150 00 |

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| Aug. 31. | Theo. Foote, for expenses as Manager, to July 14, 1909 | \$128 14 |
| | Chas. W. Kafer, for account of contract for erection of school building, to August 18, 1909..... | 1,800 00 |
| | S. B. Twining Co., for balance due for construction of roads as per contract, dated October 22, 1907..... | 375 00 |
| | J. T. & Geo. B. Michaels, for account of contract for erection of men's cottage, to August 18, 1909..... | 3,867 50 |
| Sept. 3. | To amounts paid Herman F. Moosbrugger, Treasurer, for pay-rolls of parties below named, to August 31, 1909, as follows: | |
| | Employes | 2,569 59 |
| | Grainer, painter, &c. | 371 30 |
| | To amounts paid the following for one month's salary, to August 31, 1909: | |
| | David F. Weeks, Superintendent..... | 208 33 |
| | Wm. H. Schultz, Steward..... | 166 66 |
| | Elmer Wallace Hamilton, First Assistant Physician.. | 125 00 |
| | Harry E. Diers, Second Assistant Physician..... | 100 00 |
| 9. | Herman F. Moosbrugger, Treasurer, for expenses of the Village for August, 1909..... | 5,999 59 |
| 20. | John F. Garwood, for papering officers' quarters in Bergen and Maplewood Cottage, September, 1909..... | 215 00 |
| 29. | E. T. Hooper & Co., for glass, &c., furnished, to August 17, 1909 | 182 53 |
| | Samuel H. French & Co., for white lead, &c., furnished, August 17, 1909 | 180 03 |
| | Samuel Lewis, for wax oil polish furnished, August 30, 1909 | 102 00 |
| | J. B. Hill, for sand, &c., furnished, July 30, 1909..... | 14 60 |
| | J. B. Hill, for lumber, &c., furnished, August 2, 1909, | 332 58 |
| | Geo. Hines, for one month's salary as Inspector of Construction, to September 30, 1909..... | 150 00 |
| | Joshua S. Cope, for stone furnished, to August 27, 1909 | 37 77 |
| | Chas. W. Kafer, for account of amount due for erection of school house, to September 7, 1909, as per contract | 1,200 00 |
| Oct. 5. | To amounts paid Herman F. Moosbrugger, Treasurer, for pay-rolls of parties below named, to September 30, 1909, as follows: | |
| | Employes | 2,560 33 |
| | Painters, masons, &c..... | 185 50 |
| | John T. & Geo. B. Michalis, for account of contract for erection of men's cottage, to September 30, 1909.... | 4,000 00 |
| | To amounts paid the following for one month's salary, to September 30, 1909: | |
| | David F. Weeks, Superintendent..... | 208 33 |
| | Wm. H. Schultz, Steward..... | 166 66 |
| | Elmer Wallace Hamilton, First Assistant Physician, | 125 00 |
| | Harry Edw. Diers, Second Assistant Physician..... | 100 00 |
| 20. | New Jersey Adamant Manufacturing Co., for adamant furnished, September 8, 1909..... | 137 00 |
| | F. S. Katzenbach & Co., for wire lath furnished, September 27, 1909 | 5 35 |
| | Warren, Balderson & Co., for pipe, &c., furnished, to September 24, 1909 | 199 84 |
| | The Chapman Slate Co., for slate furnished, September 22, 1909 | 52 92 |

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| Oct. 26. | Brown & Norton, for conduit labor, &c., furnished, to September 23, 1909 | \$83 20 |
| | F. S. Katzenbach & Co., for nails furnished, October 13, 1909 | 4 70 |
| | Clifford L. Miller & Co., for Portland cement, &c., furnished, September 18, 1909..... | 17 30 |
| | Geo. Hines, for one month's salary as Inspector of Construction, to October 31, 1909..... | 150 00 |
| | Herman F. Moosbrugger, Treasurer, for expenses of Village for September, 1909 | 10,096 07 |
| 29. | J. B. Hill, for lumber, &c., furnished, to October 19, 1909 | 696 41 |
| | Chas. W. Kafer, for account of amount due for erection of school house, to October 20, 1909, as per contract | 1,500 00 |
| | F. S. Katzenbach & Co., for clusters, &c., furnished, October 19, 1909 | 20 94 |
| | | <u>\$151,266 99</u> |

STATEMENT 151.

WASHINGTON ASSOCIATION OF NEW JERSEY.

| | | |
|----------|---|-------------------|
| 1908. | | |
| Nov. 20. | To amounts paid Washington Association of New Jersey for semi-annual appropriation due on dates as follows: | |
| | November 1, 1908..... | \$1,250 00 |
| 1909. | | |
| April 6. | April 1, 1909..... | 1,250 00 |
| | | <u>\$2,500 00</u> |



School Fund.

(815)



School Fund.

The securities of the School Fund are the following:

| | | |
|---------------------------|----------------|----------------|
| Bonds | \$3,910,955 00 | |
| Stocks | 146,500 00 | |
| | | \$4,057,455 00 |
| Bonds and Mortgages | | 283,625 83 |
| Riparian Leases | | 552,481 92 |
| Real Estate..... | | 40,841 32 |
| | | \$4,934,404 07 |

STATEMENT OF SCHOOL FUND.

| | | |
|--|----------------|----------------|
| Securities November 1, 1908..... | | \$4,773,894 73 |
| Add Bonds purchased..... | \$380,400 00 | |
| Add Riparian Leases issued..... | 19,473 50 | |
| | | \$399,873 50 |
| Less Securities paid off..... | \$231,522 16 | |
| Less Riparian Leases cancelled..... | 7,842 00 | |
| | | \$239,364 16 |
| Net increase in Securities..... | | 160,509 34 |
| Securities October 31, 1909..... | | \$4,934,404 07 |
| Balance in bank, October 31, 1909..... | | 62,047 89 |
| | | \$4,996,451 96 |
| Amount of Securities November 1, 1908..... | \$4,773,894 73 | |
| Balance in bank, November 1, 1908..... | 76,707 68 | |
| | | 4,850,602 41 |
| Net increase in Fund..... | | \$145,849 55 |
| | 52 | (817) |



Securities Belonging to the School Fund.

STOCKS AND BONDS.

| | | |
|---|--------------|--------------|
| Delaware and Raritan Canal and Camden and Am- boy Transportation Company, 1,355 shares, par value | \$135,500 00 | |
| Trenton Banking Company, 220 shares, par value \$50 each | | 11,000 00 |
| | | \$146,500 00 |
| Paterson Renewal, Series 1, coupon, four per cent., seventy-five bonds, \$1,000 each..... | | 75,000 00 |
| City of Bayonne Refunded Assessment coupon, five per cent., sixty-one bonds, \$1,000 each..... | | 61,000 00 |
| City of Bayonne coupon, five per cent., six bonds, \$1,000 each... | | 6,000 00 |
| City of Bayonne Funded Assessment coupon, five per cent., twenty-three bonds, \$1,000 each..... | | 23,000 00 |
| City of Bayonne Twenty-year coupon, four and one-half per cent., fifty-eight bonds, \$1,000 each..... | | 58,000 00 |
| County of Union Road coupon, four per cent., forty bonds, \$1,000 each | | 40,000 00 |
| Township of East Orange Tax arrearage, four per cent., twenty- five bonds, \$1,000 each | | 25,000 00 |
| Borough of Princeton Sewer coupon, four and one-half per cent., one bond | | 10,400 00 |
| City of Jersey City Forty-year coupon, seven per cent., seven bonds, \$1,000 each..... | | 7,000 00 |
| City of Jersey City, registered, five per cent., one bond..... | | 40,000 00 |
| Hoboken City coupon bonds of 1890, four per cent., fifty bonds, \$1,000 each | | 50,000 00 |
| Township of Franklin, Essex county, registered, four per cent., forty-two bonds, \$1,000 each..... | | 42,000 00 |
| Township of Union, Bergen county, registered, four per cent., forty-two bonds, \$1,000 each..... | | 42,000 00 |
| Township of Union, Bergen county, registered, four per cent., one bond | | 500 00 |
| Town of Freehold Water Loan registered, four per cent. eleven bonds, \$2,000 each..... | | 22,000 00 |
| Town of Freehold Water loan registered, four per cent., four bonds, \$1,500 each..... | | 6,000 00 |
| Town of Freehold Water Loan registered, four per cent., three bonds, \$2,000 each..... | | 6,000 00 |
| Town of Freehold Water Loan registered, four per cent., four bonds, \$2,000 each..... | | 8,000 00 |
| Town of Freehold Sewer loan registered, five per cent., four bonds, \$1,500 each..... | | 6,000 00 |
| Town of Freehold Sewer Loan registered, five per cent., three bonds, \$275 each..... | | 825 00 |
| Town of Freehold Sewer Loan registered, five per cent., one bond | | 550 00 |

(819)

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| Town of West Hoboken Street Improvement coupon, four per cent., fifty bonds, \$1,000 each..... | \$50,000 00 |
| Town of Keyport Water Loan coupon, five per cent., ninety-five bonds, \$500 each | 47,500 00 |
| City of Orange Sewer coupon, five per cent., seventy-five bonds, \$1,000 each | 75,000 00 |
| Town of Red Bank, Monmouth county, Water coupon, four per cent., ten bonds, \$1,000 each..... | 10,000 00 |
| Town of West New York, Hudson county, Outlet Sewer coupon, four per cent., fifty-five bonds, \$1,000 each..... | 55,000 00 |
| Town of West New York, Hudson county, Outlet Sewer coupon, four per cent., one bond..... | 500 00 |
| Town of Harrison, Hudson county, Renewal Street Improvement, four per cent., fifty bonds, \$1,000 each..... | 50,000 00 |
| Borough of North Arlington, Bergen county, Road Improvement coupon bonds of 1899, four per cent., ten bonds, \$500 each..... | 5,000 00 |
| Borough of Hasbrouck Heights, Bergen county, Road Improvement coupon, four per cent., fourteen bonds, \$1,000 each..... | 14,000 00 |
| Borough of Vineland, Cumberland county, Water coupon, four per cent., fifty bonds, \$1,000 each..... | 50,000 00 |
| Town of Kearny, Hudson county, Funding, four per cent., thirty bonds, \$1,000 each..... | 30,000 00 |
| City of Passaic, Passaic county, three and one-half per cent., twenty-eight bonds, \$1,000 each..... | 28,000 00 |
| Borough of Rutherford, Bergen county, Funding, four per cent., ninety-four bonds, \$500 each..... | 47,000 00 |
| Town of Dover, Morris county, Water Loan, four per cent., seventy bonds, \$1,000 each..... | 70,000 00 |
| Borough of Glen Ridge, Essex county, Funding, four per cent., eighteen bonds, \$1,000 each..... | 18,000 00 |
| Town of Kearny, Hudson county, Funding, four per cent., eight bonds, \$1,000 each..... | 8,000 00 |
| Borough of Rutherford, Bergen county, Street Improvement, four per cent., twenty bonds, \$1,000 each..... | 20,000 00 |
| Borough of Wallington, Bergen county, four per cent., thirty bonds, \$1,000 each..... | 30,000 00 |
| City of Summit, Union county, Sewer, four per cent., forty bonds, \$1,000 each | 40,000 00 |
| City of Trenton Pavement, registered, four per cent., one bond.. | 64,535 00 |
| City of Trenton, Repaving, registered, four per cent., one bond.. | 27,000 00 |
| City of Ocean City, Cape May county, Paving and Fire Gold coupon, four per cent., fifty bonds, \$500..... | 25,000 00 |
| City of Ocean City, Cape May county, Paving and Fire Gold coupons, four per cent., forty bonds, \$500 each..... | 20,000 00 |
| County of Camden County Building coupon, four per cent., thirty bonds, \$1,000 each..... | 30,000 00 |
| Town of West Orange Sewer, four per cent., sixteen bonds, \$1,000 each | 16,000 00 |
| City of Perth Amboy Water, four per cent., fifty bonds, \$1,000 each | 50,000 00 |
| Borough of Delford Sewer, four per cent., twenty-two bonds, \$1,000 each | 22,000 00 |
| County of Hudson Park, four per cent., fifty bonds, \$1,000 each, | 50,000 00 |
| Borough of Edgewater Borough Hall, four and one-half per cent., thirty-five bonds, \$1,000 each..... | 35,000 00 |
| Town of Kearny Funding, four and one-half per cent., fifty bonds, \$1,000 each..... | 50,000 00 |
| Borough of Belmar, Monmouth county, Funding, five per cent., twenty bonds, \$1,000 each..... | 20,000 00 |

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|---|------------|
| Borough of Atlantic Highlands, Monmouth county, Water, four and one-half per cent., three bonds, \$1,000 each..... | \$3,000 00 |
| City of New Brunswick Funding, three and one-half per cent., ten bonds, \$1,000 each..... | 10,000 00 |
| Long Branch Beach and Park, four per cent., thirty bonds, \$1,000 each | 30,000 00 |
| City of Woodbury, Gloucester county, Street Improvement, four per cent., forty bonds, \$500 each..... | 20,000 00 |
| City of Camden, Camden county, Refunding, Series W., four per cent., eighteen bonds, \$1,000 each..... | 18,000 00 |
| City of Asbury Park, Monmouth county, Water, four per cent., twenty-two bonds, \$1,000 each..... | 22,000 00 |
| County of Camden Federal Street Bridge, four and one-half per cent., sixty-five bonds, \$1,000 each..... | 65,000 00 |
| Borough of Atlantic Highlands Refunding, registered, four and one-half per cent., fifteen bonds, \$1,000 each..... | 15,000 00 |
| Borough of Sea Isle City, Cape May county, Improvement, five per cent., forty bonds, \$500 each..... | 20,000 00 |
| Township of Union, Bergen county, Water, four and one-half per cent., twenty-four bonds, \$1,000 each..... | 24,000 00 |
| Somerset County County Building, four per cent., ninety-nine bonds, \$1,000 each..... | 99,000 00 |
| Borough of Deal, Monmouth county, four and one-half per cent., thirty bonds, \$1,000 each..... | 30,000 00 |
| Town of Westfield, Union county, Sewer, Sidewalk and Road, four and one-half per cent., twenty bonds, \$1,000 each..... | 20,000 00 |
| Borough of Bradley Beach, Monmouth county, Sewer, five per cent., twenty bonds, \$500 each..... | 10,000 00 |
| Borough of Avon-by-the-Sea, Monmouth county, Funding, five per cent., thirty-four bonds, \$500 each..... | 17,000 00 |
| Borough of Holly Beach, Cape May county, Funding, five per cent., twenty bonds, \$1,000 each..... | 20,000 00 |
| City of Atlantic City Water, four and one-half per cent., twenty-five bonds, \$1,000 each..... | 25,000 00 |
| Borough of Atlantic Highlands, Monmouth county, Water Extension, five per cent., six bonds, \$1,000 each..... | 6,000 00 |
| Borough of Merchantville, Camden county, Sewer, four and one-half per cent., twenty bonds, \$1,000 each..... | 20,000 00 |
| No. 85, Long Branch School, thirty bonds, \$1,000 each..... | 30,000 00 |
| No. 38, Passaic county School, one bond, \$250..... | 250 00 |
| No. 34, Mercer county, School, five bonds, \$1,000 each..... | 5,000 00 |
| No. 40, Passaic county, School, one bond, \$500..... | 500 00 |
| No. 10, Union county, fifty bonds, \$500 each..... | 25,000 00 |
| No. 40, Bergen county, School, three bonds, \$1,000 each, one bond, \$975..... | 3,975 00 |
| No. 19, Burlington county, School, twelve bonds, \$200 each.... | 2,400 00 |
| Town of Nutley, Essex county, School, twenty bonds, \$1,000 each | 20,000 00 |
| Township of Middletown, Monmouth county, School, one bond, \$500 | 500 00 |
| Township of Centre, Camden county, School, one bond, \$300, one bond \$150 | 450 00 |
| Borough of Atlantic Highlands, Monmouth county, School, forty bonds, \$500 each..... | 20,000 00 |
| Borough of Farmingdale, Monmouth county, School, two bonds, \$500 each, one bond, \$1,000..... | 2,000 00 |
| Borough of Netcong, Morris county, School, one bond, \$500.... | 500 00 |
| Township of Belleville, Essex county, School, one bond, \$1,000.. | 1,000 00 |
| Borough of Wilbur, Mercer county, School, four bonds, \$1,000 each | 4,000 00 |

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| Township of Hamilton, Mercer county, School, six bonds, \$1,000 each | \$6,000 00 |
| Borough of Avalon, Cape May county, School, nineteen bonds, \$200 each | 3,800 00 |
| Riverside, Burlington county, School, one bond..... | 3,000 00 |
| Township of Union, Bergen county, School, five bonds, \$1,000 each, one bond \$500..... | 5,500 00 |
| Township of East Orange, Essex county, School, one bond..... | 5,000 00 |
| Borough of Westwood, Bergen county, School, nine bonds, \$500 each | 4,500 00 |
| Borough of Undercliff (now Edgewater), Bergen county, School, ten bonds, \$500 each..... | 5,000 00 |
| City of Atlantic City School, ten bonds, \$1,000 each..... | 10,000 00 |
| City of Atlantic City School, forty-five bonds, \$1,000 each..... | 45,000 00 |
| Township of Waterford, Camden county, School, seven bonds, \$300 each..... | 2,100 00 |
| Township of Brick, Ocean county, School, thirteen bonds, \$250 each | 3,250 00 |
| Borough of Wallington, Bergen county, School, sixteen bonds, \$500 each | 8,000 00 |
| City of Passaic, Passaic county, School, twenty-eight bonds, \$1,000 each | 28,000 00 |
| City of Passaic, Passaic county, School, ten bonds, \$5,000 each | 50,000 00 |
| Borough of Rutherford, Bergen county, School, forty-nine bonds, \$1,000 each; one bond, \$500; one bond, \$70..... | 49,570 00 |
| Borough of Delford, Bergen county, School, ten bonds, \$1,000 each | 10,000 00 |
| Township of Manchester, Passaic county, School, six bonds, \$1,000 each | 6,000 00 |
| Township of Little Falls, Passaic county, School, eighteen bonds, \$500 each..... | 9,000 00 |
| Township of Verona, Essex county, School, eighteen bonds, \$1,000 each | 18,000 00 |
| City of Passaic, Passaic county, School, twenty-five bonds, \$1,000 each | 25,000 00 |
| Borough of High Bridge, Hunterdon county, School, four bonds, \$300 each; ten bonds, \$600 each; ten bonds, \$800 each..... | 15,200 00 |
| Borough of High Bridge, Hunterdon county, School, twenty bonds, \$200 each; four bonds, \$250 each..... | 5,000 00 |
| Township of Verona, Essex county, School, five bonds, \$2,000 each | 10,000 00 |
| City of Passaic, Passaic county, School, twenty-two bonds, \$1,000 each | 22,000 00 |
| City of Hoboken, Hudson county, School, twenty-five bonds, \$1,000 each | 25,000 00 |
| City of Plainfield, Union county, School, fifty bonds, \$1,000 each | 50,000 00 |
| Overpeck Township, Bergen county, School, sixteen bonds, \$1,000 each | 16,000 00 |
| Borough of Garwood, Union county, School, twenty-six bonds, \$500 each | 13,000 00 |
| Town of Irvington, Essex county, School, one bond..... | 28,150 00 |
| Borough of Secaucus, Hudson county, School, fifteen bonds, \$1,000 each | 15,000 00 |
| Township of Ridgewood, Bergen county, School, twenty bonds, \$1,000 each | 20,000 00 |
| Borough of Pleasantville, Atlantic county, School, thirteen bonds, \$1,000 each; one bond, \$500..... | 13,500 00 |

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|---|-------------|
| Town of Hammonton, Atlantic county, School, eighteen bonds, \$1,000 each | \$18,000 00 |
| Township of Teaneck, Bergen county, School, twenty-three bonds, \$1,000 each | 23,000 00 |
| Borough of Bergenfield, Bergen county, School, twenty bonds, \$1,000 each | 20,000 00 |
| City of Salem, Salem county, School, twenty-six bonds, \$750 each | 19,500 00 |
| City of Salem, Salem county, School, ten bonds, \$750 each | 7,500 00 |
| Borough of Midland Park, Bergen county, School, sixteen bonds, \$500 each | 8,000 00 |
| Borough of Tenafly, Bergen county, School, twenty-five bonds, \$1,000 each | 25,000 00 |
| Borough of Fort Lee, Bergen county, School, twenty bonds, \$1,000 each | 20,000 00 |
| Township of New Barbadoes, Bergen county, School, thirty bonds, \$1,000 each | 30,000 00 |
| Township of Franklin, Bergen county, School, eleven bonds, \$1,000 each | 11,000 00 |
| Borough of Rutherford, Bergen county, School, twenty-five bonds, \$1,000 each | 25,000 00 |
| Township of Acquackanonk, Passaic county, School, twenty bonds, \$1,000 each | 20,000 00 |
| Pensauken Township, Camden county, School, thirty bonds, \$500 each; two bonds, \$275 each | 15,550 00 |
| Borough of Orvil, Bergen county, School, two bonds, \$600 each | 1,200 00 |
| Borough of Orvil, Bergen county, School, fifteen bonds, \$1,000 each | 15,000 00 |
| Township of North Bergen, Hudson county, School, eight bonds, \$1,000 each | 8,000 00 |
| City of Hoboken, Hudson county, School, twenty-five bonds, \$1,000 each | 25,000 00 |
| Borough of Lodi, Bergen county, School, ten bonds, \$1,000 each | 10,000 00 |
| Borough of Leonia, Bergen county, School, ten bonds, \$1,000 each | 10,000 00 |
| Gloucester City, Camden county, School, twenty-five bonds, \$1,000 each | 25,000 00 |
| Township of Harrington, Bergen county, School, seventeen bonds, \$500 each | 8,500 00 |
| Borough of Atlantic Highlands, Monmouth county, School, ten bonds, \$1,000 each | 10,000 00 |
| Township of Union, Bergen county, School, ten bonds, \$1,000 each | 10,000 00 |
| City of Bayonne, Hudson county, School, eleven bonds, \$1,000 each | 11,000 00 |
| Borough of Atlantic Highlands, School, two bonds, \$1,000 each, Borough of Audubon, Camden county, School, twenty-two bonds, \$500 each | 2,000 00 |
| Middletown Township, Monmouth county, School, eighty-nine bonds, \$500 each; one bond, \$700; one bond, \$650 | 45,850 00 |
| Borough of Haddon Heights, Camden county, School, thirty-four bonds, \$500 each | 17,000 00 |
| Borough of Little Ferry, Bergen county, School, thirteen bonds, \$1,000 each; one bond, \$1,500 | 14,500 00 |
| Township of Matawan, Monmouth county, School, thirty-two bonds, \$500 each | 16,000 00 |
| Borough of Highlands, Monmouth county, Water, five per cent., fifteen bonds, \$1,000 each | 15,000 00 |

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| Borough of Prospect Park, Passaic county, School, twenty-five bonds, \$1,000 each..... | \$25,000 00 |
| Borough of Roosevelt, Middlesex county, School, thirty-five bonds, \$1,000 each..... | 35,000 00 |
| Town of Guttenberg, Hudson county, School, ten bonds, \$1,000 each | 10,000 00 |
| Borough of New Providence, Union county, School, sixteen bonds, \$1,000 each | 16,000 00 |
| Borough of Metuchen, Middlesex county, School, fifteen bonds, \$1,000 each | 15,000 00 |
| Borough of North Wildwood, Cape May county, School, seventeen bonds, \$1,000 each..... | 17,000 00 |
| Township of Matawan, Monmouth county, School, twelve bonds, \$500 each | 6,000 00 |
| Borough of Merchantville, Camden county, four and one-half per cent., Sewer, three bonds, \$1,000 each..... | 3,000 00 |
| Borough of Highlands, Monmouth county, five per cent., Water, fifteen bonds, \$1,000 each | 15,000 00 |
| Borough of Roselle Park, Union county, School, sixty-eight bonds, \$1,000 each | 68,000 00 |
| Town of Guttenberg, Hudson county, School, twenty bonds, \$1,000 each | 20,000 00 |
| Town of Westfield, Union county, School, forty-one bonds, \$1,000 each; one bond, \$800; one bond, \$200..... | 42,000 00 |
| Borough of Park Ridge, Bergen county, six per cent., Lighting, thirty bonds, \$1,000 each | 30,000 00 |
| Borough of Merchantville, Camden county, five per cent., Sewer, twenty-five bonds, \$1,000 each | 25,000 00 |
| Township of Haddon, Camden county, School, fifty bonds, \$500 each | 25,000 00 |
| Borough of Secaucus, Hudson county, School, twenty-five bonds, \$1,000 each | 25,000 00 |
| Borough Point Pleasant Beach, Monmouth county, School, twenty bonds, \$1,000 each..... | 20,000 00 |
| Township of Riverside, Burlington county, Sewer, fifty bonds, \$500 each | 25,000 00 |
| Borough of Cresskill, Bergen county, School, eighteen bonds, \$1,000 each; one bond, \$1,500..... | 19,500 00 |
| Borough of Haddonfield, Camden county, Water, seventy-five bonds, \$1,000 each..... | 75,000 00 |
| Borough of Chesilhurst, Camden county, School, six bonds, \$150 each | 900 00 |
| Borough of Pitman, Gloucester county, School, one hundred and forty bonds, \$100 each | 14,000 00 |
| Borough of East Rutherford, Bergen county, Sewer, thirteen bonds, \$1,000 each | 13,000 00 |
| Township of Hillsdale, Bergen county, Road Improvement, twenty bonds, \$1,250 each | 25,000 00 |
| Borough of Monmouth Beach, Monmouth county, fifteen bonds, \$1,000 each; one bond, \$500..... | 15,500 00 |
| Borough of Sea Side Park, Ocean county, Water, Light and Sewer, twenty-three bonds, \$500 each..... | 11,500 00 |
| Township of Manalapan, Monmouth county, School, thirty bonds, \$500 each | 15,000 00 |
| Borough of Madison, Morris county, School, fifty-eight bonds, \$1,000 each | 58,000 00 |
| Borough of Riverton, Burlington county, School, seventy-six bonds, \$500 each | 38,000 00 |
| | \$4,057,455 00 |

BONDS AND MORTGAGES.

| | |
|---|------------|
| Allison, Thomas S..... | \$2,500 00 |
| Ballantine, Frank | 3,000 00 |
| Bogart, Andrew D. | 2,500 00 |
| Carslake, David M. | 900 00 |
| Chew, Sinnickson | 20,000 00 |
| Conover, Alfred L. | 1,800 00 |
| Davis, Isaac | 19,000 00 |
| Denise, William T. | 8,000 00 |
| Depue, Benjamin F. | 990 00 |
| Ellison, Jane A. and Benjamin | 5,400 00 |
| Etruria Pottery Company | 20,000 00 |
| Haight, Charles | 8,000 00 |
| Haight, Eliza A. | 5,000 00 |
| Hendrickson, George F. | 2,000 00 |
| Henry, George A. | 1,500 00 |
| Hewes & Phillips | 33,000 00 |
| Hood, John and Eden M. | 4,500 00 |
| Howlett, Thomas R. | 2,700 00 |
| Inman, George | 2,000 00 |
| Johnston, Mary F. and E. R. | 2,200 00 |
| Lippincott, Caroline H. | 4,500 00 |
| Marlatt, Benjamin | 3,600 00 |
| McChesney, Angeline | 1,710 00 |
| McDowell, Jennie K. | 1,400 00 |
| Neilson, Theodore G. | 4,500 00 |
| Norton, Daniel D. | 7,200 00 |
| Patterson, Charles W. | 1,260 00 |
| Perrine, Louis | 2,700 00 |
| Probasco, J. Holmes | 600 00 |
| Reckless, Anthony | 5,000 00 |
| Richardson, Joseph B. | 11,400 00 |
| Riggs, Julia and Leon C. | 3,150 00 |
| Robson, Robert M. | 1,693 33 |
| Rutherford, John | 500 00 |
| Schanck, Austin P. | 3,000 00 |
| Second Presbyterian Church, New Brunswick | 3,000 00 |
| Smith, Abigail B. et al. | 2,500 00 |
| Smith, Sarah B. | 2,000 00 |
| Smalley, Isaac | 832 50 |
| Smock, Milton | 4,000 00 |
| Stiles, William | 2,700 00 |
| Stockton, Bayard et al. | 4,280 00 |
| Schwartz, John G. | 1,000 00 |
| Sweeney, Michael | 2,340 00 |
| Sauer, Mary T. and J. S. | 7,500 00 |
| Seeley, Edwin C. | 1,000 00 |
| Taylor, W. J. C. | 11,400 00 |
| Thiers, Charles R. | 3,600 00 |
| Tischler, Max | 600 00 |
| Ballantine, Robert N. | 3,870 00 |
| Vennett, John H. | 4,000 00 |
| Watson, John | 19,000 00 |
| Wells, James E. | 3,600 00 |
| West Jersey Marl & Transportation Company | 6,000 00 |
| Wilson, Hercules M. | 2,000 00 |
| Yard, Alexander A. | 1,800 00 |

 \$283,625 83

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 lot in Woodbridge, Middlesex county, N. J..... | \$7,500 00 |
| Stewart property, vacant lots at Rutherford, Bergen county, N. J., | 4,557 63 |
| Gayle property, vacant lots, Hudson county, N. J..... | 14,880 81 |
| Conover farm, Middlesex county, N. J..... | 13,902 88 |
| | <hr/> |
| | \$40,841 32 |

RIPARIAN LEASES.

| | |
|--|-----------|
| Aikin, James N..... | \$155 00 |
| Ayers, Chester D..... | 765 60 |
| Baker, Philip P. and Latimer R. and Bradford, Henry B..... | 1,618 75 |
| Bear, Theophilus L. and Adelaide Y..... | 3,311 00 |
| Binns, James..... | 3,428 57 |
| Bradley, James A..... | 8,295 72 |
| Bradley, James A..... | 3,312 75 |
| Berkley Land and Improvement Company..... | 1,209 00 |
| Buel, Arthur..... | 681 70 |
| Bull's Ferry Chemical Company..... | 49,410 00 |
| Bull's Ferry Land Company..... | 2,732 00 |
| Carteret Realty Company..... | 2,500 00 |
| Casler, John P..... | 70 00 |
| City of Camden..... | 668 00 |
| Coffin, Edward H..... | 2,349 70 |
| Cone, Jonathan..... | 272 40 |
| Courter & Company, Albert C..... | 4,929 00 |
| Creighton, Bernard J..... | 645 00 |
| Currie, Mongo J. et al..... | 935 00 |
| Daly, Myrtila H..... | 1,715 49 |
| Dashiell, William W..... | 526 60 |
| Davis, Frederick G. et al..... | 70,762 00 |
| Dederer, Martha M..... | 152 70 |
| Dempsey, Michael..... | 3,048 10 |
| Delty, William J..... | 685 71 |
| Dunn, Margaret Ann..... | 43 50 |
| Edgewater Basin Company..... | 21,000 00 |
| Fuller, Paul, and Coudert, Frederick R..... | 297 34 |
| Gunther, Charles B. et al..... | 5,000 00 |
| Goldschmidt Detinning Company..... | 15,000 00 |
| Gregory, John H..... | 808 00 |
| Hippensteil, John G..... | 99 20 |
| Hildreth, David N..... | 3,943 50 |
| Ideal Beach Company..... | 900 00 |
| Imbrie, Catherine B. R. et al..... | 1,406 85 |
| Jones, John M..... | 1,310 00 |
| Jones, John M..... | 1,031 60 |
| Joralemon, Jesse..... | 600 00 |
| King, Archibald Gracie..... | 17,690 50 |
| Kirk, William S., Jr..... | 1,019 00 |
| Knickerbocker Sugar Refining Company..... | 22,994 00 |
| Lake, S. Wesley..... | 819 50 |
| Lake, James E..... | 350 00 |
| McDonald, John H..... | 3,045 50 |
| Meadow Yacht Club..... | 168 00 |

STATE TREASURER'S REPORT.

827

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|--|--------------|
| Meredith, Sarah E..... | \$3,538 33 |
| Miller, Seth | 87 75 |
| Morris & Cummings Dredging Company..... | 60,480 00 |
| Morris & Cummings Dredging Company..... | 12,690 00 |
| Moore, Benj., & Company..... | 4,500 00 |
| Moore, Lillian C..... | 109 85 |
| Morrill, Frank T..... | 5,000 00 |
| New Jersey and Hudson River Railway and Ferry Company..... | 13,260 00 |
| New York Granite Brick Company..... | 520 00 |
| Norbury, Heath | 138 60 |
| Ocean City Association..... | 697 93 |
| Ocean City Association..... | 519 00 |
| Ocean City Association..... | 3,213 55 |
| Ocean City Association..... | 878 00 |
| Ocean City Association..... | 14,100 00 |
| Palen, Emily M..... | 68 75 |
| Peabody, Charlotte A..... | 120 00 |
| Phelps, John J..... | 2,144 60 |
| Pierce, George W..... | 60 43 |
| Pierce, 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 |
| Reeve, Augustus | 2,741 20 |
| Riverside and Fort Lee Company..... | 9,110 00 |
| Riverside and Fort Lee Company..... | 3,080 00 |
| Ross, Eveline B..... | 43 80 |
| Schieble, Sara E..... | 91 75 |
| Schellenger, James H..... | 200 25 |
| Schoch, George Y..... | 500 00 |
| Schram, Lewis B..... | 1,068 75 |
| Sound Shore Improvement Company..... | 625 00 |
| Stevens, Harry K..... | 4,332 71 |
| Swanton, William | 800 00 |
| Stratton, Frank M..... | 600 00 |
| Thompson, William J..... | 8,295 00 |
| Thompson, William J..... | 7,815 00 |
| Traders' Paper Board Company..... | 3,820 00 |
| Van Buskirk, De Witte et al..... | 3,142 50 |
| Ward, Mary M..... | 1,480 00 |
| Water Front Realty Company..... | 75,180 00 |
| Wildwood Beach Improvement Company..... | 918 00 |
| Wheeler, Jane V. P..... | 7,345 00 |
| Woods, Martha R..... | 1,514 96 |
| Zuzi, Edward | 1,726 00 |
| | <hr/> |
| | \$552,481 92 |

RECAPITULATION.

| | |
|---|----------------|
| Amount of Stocks and Bonds..... | \$4,057,455 00 |
| Amount of Riparian Leases | 552,481 92 |
| Amount of Bonds and Mortgages..... | 283,625 83 |
| Amount of Real Estate held by the Fund..... | 40,841 32 |
| | <hr/> |
| | \$4,934,404 07 |



School Fund.

INVESTMENT FUND.

Balance in Bank, November 1, 1908..... \$76,707 68

RECEIPTS.

| | | | |
|--------------|-----------------------------------|---------------------|---------------------|
| Statement 1. | Bonds paid off..... | \$196,025 00 | |
| Statement 2. | Bonds and Mortgages paid off..... | 25,150 00 | |
| Statement 3. | Riparian Leases paid off..... | 9,847 16 | |
| Statement 4. | Real Estate | 500 00 | |
| | | <u>\$231,522 16</u> | |
| Statement 5. | Grants | 134,218 05 | 365,740 21 |
| | | | <u>\$442,447 89</u> |
| Statement 6. | Bonds purchased | | 380,400 00 |
| | | | <u>\$62,047 89</u> |

Balance in Bank, October 31, 1909.....

(829)



Statements.

STATEMENT 1.

SECURITIES PAID OFF (BONDS).

| | | | |
|----------|-----|---|-----------|
| 1908. | | | |
| Nov. 20. | | By amounts received for principal of the following bonds: | |
| | | Borough of Avalon, Cape May county, due November 1, 1908 | \$200 00 |
| Dec. 1. | | Township of Centre Bond No. 14, Camden county, due November 1, 1908 | 300 00 |
| | | No. 9, School District No. 40, Passaic county, borough of Prospect Park, due December 1, 1908..... | 500 00 |
| | | No. 6, School District, borough of High Bridge, Hunterdon county, due November 1, 1908..... | 300 00 |
| | | No. 5, School District, township of Middletown, Monmouth county, due November 8, 1908..... | 500 00 |
| | | No. 1, School District, borough of North Wildwood, Cape May county, due November 1, 1908..... | 1,000 00 |
| | 8. | Nos. 93 to 105, inclusive, Town of Kearny, Hudson county, funding, due November 1, 1908..... | 13,000 00 |
| | 15. | No. 4, School District, borough of Wallington, Bergen county, due November 15, 1908..... | 500 00 |
| 1909. | | | |
| Jan. 5. | | No. 11, School District No. 38, Passaic county, due January 1, 1909 | 250 00 |
| | | No. 16, Town of Freehold, sewer loan registered, due January 1, 1909..... | 1,500 00 |
| | | No. 15, Town of Freehold, sewer loan registered, due January 1, 1909 | 275 00 |
| | 7. | Nos. 1 and 52 to 100, inclusive, City of Atlantic City, paving registered coupon, due December 1, 1908..... | 50,000 00 |
| | 12. | No. 4, School District, borough of Garwood, Union county, due December 6, 1908..... | 500 00 |
| | 26. | No. 1, School District, township of Little Falls, Passaic county, due January 2, 1909..... | 1,000 00 |
| | | Nos. 13 to 18, inclusive, School District, township of Little Falls, Passaic county, due January 2, 1909..... | 3,000 00 |
| | | No. 57, Township of Pensauken, Camden county, due January 10, 1909 | 500 00 |
| | | No. 6, Borough of High Bridge, Hunterdon county, due January 1, 1909..... | 200 00 |
| | | No. 1007, City of Passaic, due January 2, 1909..... | 1,000 00 |
| | 27. | No. 10, Township of Bass River, Burlington county, due January 1, 1909..... | 300 00 |
| Feb. 23. | | No. 15, School District No. 41, Gloucester county, due February 1, 1909..... | 1,000 00 |

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STATE TREASURER'S REPORT.

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| Mar. | 17. | Nos. 116 to 120, Mercer County bridge, due March 1, 1909 | \$5,000 00 |
| | 25. | No. 1, School District, township of Harrington, Bergen county, due March 1, 1909..... | 500 00 |
| | 29. | No. 14, School District, borough of Netcong, Morris county, due March 10, 1909..... | 500 00 |
| | 30. | Nos. 36 to 40, Atlantic City, Atlantic county, due March 1, 1909 | 5,000 00 |
| April | 1. | Nos. 26 and 27, Town of Keyport, Monmouth county, due April 1, 1909 | 1,000 00 |
| | 28. | No. 16 of No. 34, Mercer county, due April 10, 1909..... | 1,000 00 |
| May | 7. | Coupon on account of principal of Borough of Princeton sewer, due April 1, 1909..... | 1,300 00 |
| | | Nos. 27, 28 and 29, No. 19, Burlington county, due May 1, 1909 | 600 00 |
| June | 18. | No. 3, Borough of Secaucus, Hudson county, due May 1, 1909 | 1,000 00 |
| | | No. 12, Township of Belleville, Essex county, due June 1, 1909 | 1,000 00 |
| | 22. | No. 3, Township of Franklin, Bergen county, due June 1, 1909 | 1,000 00 |
| | 24. | Nos. 9 and 40, Bergen county, due May 1, 1909..... | 1,000 00 |
| July | 8. | No. 9, Township of Brick, Ocean county, due June 30, 1909 | 250 00 |
| | 13. | Nos. 17, 18, 19 and 20, Borough of Atlantic Highlands, Monmouth county, due June 1, 1909..... | 2,000 00 |
| Aug. | 4. | No. 3, Township of Waterford, Camden county, due July 1, 1909 | 300 00 |
| | 5. | No. 12, Borough of Delford, Bergen county, due July 1, 1909 | 1,000 00 |
| | 10. | No. 4, City of Salem, Salem county, registered, due July 1, 1909 | 750 00 |
| Oct. | 6. | No. 10, Borough of Wilbur, Mercer county, due September 15, 1909 | 1,000 00 |
| | 8. | Nos. 84 to 98, inclusive, county of Union, registered, due October 1, 1909..... | 15,000 00 |
| | | Nos. 51 to 72, 77 to 82, 101 to 115, and 116 to 150, county of Union, Road, to October 1, 1909..... | 78,000 00 |
| | 11. | No. 9, Borough of Westwood, Bergen county, due October 2, 1909 | 500 00 |
| | 13. | No. 10, Borough of Undercliff, Bergen county (now Edgewater), due September 1, 1909..... | 500 00 |
| | 29. | No. 7, Borough of Glen Ridge, Essex county, funding, due October 1, 1909 | 1,000 00 |
| | | No. 2, Township of Verona, Essex county, due October 21, 1909 | 1,000 00 |
| | | | <hr/> |
| | | | \$196,025 00 |

STATEMENT 2.

SECURITIES PAID OFF (BONDS AND MORTGAGES).

| | | | |
|-------|-----|---|------------|
| 1908. | | | |
| Dec. | 1. | By amounts received for principal of bond and mortgages, as follows: | |
| | | Robert S. Johnson property in Monmouth county.... | \$7,000 00 |
| | 8. | Thos. Creevy property in Monmouth county..... | 1,800 00 |
| | 23. | Benj. and Jane A. Ellison property in Middlesex county, on account of principal | 300 00 |

STATE TREASURER'S REPORT.

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| 1909. | | | |
| Jan. | 8. | Daniel W. Jones property in Monmouth county..... | \$4,500 00 |
| Mar. | 16. | Wm. T. Denise property near Freehold, Monmouth county | 1,000 00 |
| | 30. | Geo. W. and W. Smythe property located in city of Trenton, Mercer county | 2,400 00 |
| April | 6. | Frank B. Conover property located in Monmouth county | 4,500 00 |
| | 13. | John Rutherford property, farm in Sussex county.... | 1,000 00 |
| July | 21. | John F. and G. A. Babcock property located in city of New Brunswick, Middlesex county..... | 1,350 00 |
| Aug. | 10. | Jane A. and Benj. Ellison property situate in Middlesex county | 300 00 |
| Oct. | 4. | John G. Schwartz on property situate in Somerset county | 500 00 |
| | 20. | John Rutherford, on farm in Sussex county..... | 500 00 |
| | | | <hr/> |
| | | | \$25,150 00 |

STATEMENT 3

SECURITIES PAID OFF (RIPARIAN LEASES).

| | | | |
|-------|----|--|------------|
| 1909. | | | |
| Feb. | 2. | By consideration money for grant of part of lands under water, formerly a lease in Hudson county, on Kill von Kull and Newark bay, executed by the Riparian Commission to Myrtilia H. Daly, dated November 15, 1879, and converted into a grant in fee by said Commission, dated April 30, 1908, to Texas Co..... | \$2,269 36 |
| | 5. | Consideration money for grant of lands under water, formerly a lease in Cape May county, at Five Mile Beach, in the township of Middle and Lower, executed by the Riparian Commission to Holly Beach City Improvement Co., dated October 4, 1884, and converted into a grant in fee by said Commission, April 30, 1908, to Beach Realty Co. | 1,175 00 |
| | 9. | Consideration money for grant of lands under water, formerly a lease in Hudson county, on Newark bay, in the city of Bayonne, executed by the Riparian Commission to Henry P. Osborn, dated May 23, 1907, and converted into a grant in fee by said Commission, December 31, 1908, to Henry P. Osborn..... | 840 00 |
| Mar. | 2. | Consideration money for grant of part of lands under water, formerly a lease in Atlantic ocean and Barnegat bay, executed by the Riparian Commission to the Berkeley Land and Improvement Co., dated May 17, 1884, and converted into a grant in fee by said Commission, January 28, 1909, to Edw. H. Burr..... | 768 00 |
| April | 6. | Consideration money for grant of lands under water, formerly a lease in township of Woodbridge, Middlesex county, on Staten Island sound, executed by the Riparian Commission to American Lucol Co., dated August 31, 1897, and converted into a grant in fee by said Commission, March 25, 1909, to Goldschmidt Detinning Co..... | 1,290 00 |
| | | Consideration money for grant of lands under water, formerly a lease in Hudson county, on Passaic river, at Arlington, N. J., executed by the Riparian Commission to Chas. F. Williams et al., dated July 30, 1889, and converted into a grant in fee by said Commission, March 25, 1909, to Chas. F. Williams et al..... | 690 00 |

STATE TREASURER'S REPORT.

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| July | 13. | Consideration money for grant of lands under water, formerly a lease in city of Camden, Camden county, on Delaware river, executed by the Riparian Commission to Mary E. Lewis, dated April 30, 1908, and converted into a grant in fee by said Commission, April 22, 1909, to Mary E. Lewis..... | \$406 40 |
| | 16. | Consideration money for grant of lands under water, formerly a lease in Atlantic ocean and Shark river, situate at Ocean Beach, in township of Wall, Monmouth county, executed by the Riparian Commission to Ocean Beach Association, dated July 1, 1881, and converted into a grant in fee by said Commission, June 10, 1909, to borough of Belmar | 1,780 00 |
| Sept. | 7. | Consideration money for grant of lands under water, formerly a lease in Delaware river, in city of Camden, executed by the Riparian Commission to Philadelphia Brewing Co., dated September 13, 1905, and converted into a grant in fee by said Commission, August 5, 1909, to Philadelphia Brewing Co..... | 478 40 |
| Oct. | 4. | Consideration money for grant of part of lands under water, formerly a lease in Cape May county, on Beach Thoroughfare, executed by the Riparian Commission to Ocean City Association, dated January 11, 1906, and converted into a grant in fee by said Commission, August 5, 1909, to Ocean City Association..... | 150 00 |
| | | | <u>\$9,847 16</u> |

STATEMENT 4.

SECURITIES PAID OFF (REAL ESTATE).

| | | | |
|-------|----------|--|----------|
| 1909. | Feb. 19. | By East Jersey Lumber and Timber Co., being first payment on account of purchase price of the Chas. A. Campbell property, situated in town of Woodbridge, Middlesex county, which was sold under agreement to the East Jersey Lumber and Timber Co., for \$10,000..... | \$500 00 |
|-------|----------|--|----------|

STATEMENT 5.

GRANTS.

| | | | |
|-------|----------|--|------------|
| 1908. | Nov. 12. | By amounts received as consideration money for grants of land under water to parties as follows: To Hoboken Land and Improvement Co., on Hudson river, dated November 10, 1908..... | \$1,000 00 |
| | Dec. 21. | To Standard Oil Co. of New Jersey, on Arthur Kill or Staten Island sound, Linden township, dated December 15, 1908 | 79,200 00 |
| | 28. | To Annie H. Brasch, on North Shrewsbury river, Monmouth county, dated February 27, 1908..... | 188 70 |
| 1909. | Jan. 27. | To Texas Co., on Newark bay, Hudson county, dated April 30, 1908..... | 3,765 00 |
| | | To Texas Co., on Newark bay, Hudson county, dated April 30, 1908..... | 3,000 00 |

STATE TREASURER'S REPORT.

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| Jan. | 29. | To Calvin Tompkins, on Passaic river, in Hudson county, dated July 30, 1908..... | \$5,022 00 |
| | | To Thos. J. Maloney, on Hackensack river, in Hudson county, dated July 30, 1908..... | 1,500 00 |
| Feb. | 2. | To Antonius Gibson, on Sandy Hook bay, in Monmouth county, dated June 25, 1908..... | 419 00 |
| | 5. | To Theophilus Zurbrugg, on Rancocas river, in Burlington county, dated April 30, 1908..... | 840 00 |
| | | To Chas. T. Cowperthwait, on the Manasquan river, in Ocean county, dated April 3, 1908..... | 95 00 |
| | | To Anthony Gertzen, on Atlantic ocean, in Ocean county, dated July 30, 1908..... | 288 80 |
| | | To Garrett Hennessey, on Atlantic ocean, in Monmouth county, dated June 25, 1908..... | 252 10 |
| | 9. | To Peter Shields, on Elijah's creek and Middle creek, Cape May county, dated January 28, 1909..... | 225 00 |
| Mar. | 8. | To Thos. McGinnes, on Shrewsbury river, in Monmouth county, dated February 18, 1909..... | 278 25 |
| | 12. | To Thomas and Hannah Hadfield, on Passaic river, in Essex county, dated July 30, 1908..... | 495 00 |
| | 16. | To Fanny Alexander, on Raritan or Sandy Hook bay, in Monmouth county, dated February 16, 1909..... | 202 50 |
| | 17. | To Robert E. Hand, on Taylor's sound and Reuben's creek, in Cape May county, dated February 25, 1909... | 240 00 |
| April | 6. | To Ocean City Association, on Beach Thoroughfare, in Cape May county, dated September 29, 1908..... | 600 00 |
| May | 3. | To United States Government (for lighthouse site), in Salem county, tract on Goose island flats, Delaware bay, dated March 29, 1909..... | 10 00 |
| | | To United States Government (for lighthouse site), in Cumberland county, tract on Miah Maul shoal, in Delaware bay, dated March 29, 1909..... | 10 00 |
| | | To United States Government (for lighthouse site), in Cumberland county, tract on elbow of Cross ledge, in Delaware bay, dated March 29, 1909..... | 10 00 |
| June | 11. | To Borough of Highlands, on Shrewsbury river, in Monmouth county, dated June 25, 1909..... | 80 00 |
| | 22. | To Harry C. Trexler, on Passaic river, in Hudson county, dated June 8, 1909..... | 15,000 00 |
| July | 21. | To Wm. Van Buskirk, on Newark bay, in Hudson county, dated June 24, 1909..... | 3,163 25 |
| | 29. | To Ocean City Association, on Beach Thoroughfare, in Cape May county, dated September 29, 1908..... | 231 00 |
| Aug. | 10. | To Howard G. Harris, on Atlantic ocean, Atlantic county, dated July 31, 1909..... | 6,000 00 |
| | | To Board of Chosen Freeholders, Bergen county, on Hackensack river, in Bergen county, dated July 22, 1909..... | 500 00 |
| | 24. | To Ocean Beach Club of Elberon, on Atlantic ocean, in Monmouth county, dated August 5, 1909..... | 127 50 |
| | 27. | To Israel G. Adams, on Atlantic ocean, in Atlantic county, dated August 5, 1909..... | 500 00 |
| | | To Jos. Lufburrow, on Clay Pit creek, in Monmouth county, dated August 5, 1909..... | 45 00 |
| Sept. | 21. | To Marmaduke Bowker and Jos. D. Bowker, on Great Egg Harbor Bay, in Cape May county, dated August 26, 1909..... | 153 25 |

STATE TREASURER'S REPORT.

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| Sept. 21. | To Daniel Busicho and wife, on lands formerly flowed by the waters of Mill creek, in Hudson county, dated August 26, 1909..... | \$10 00 |
| 24. | To Alexander Gordon, on Navesink river, in Monmouth county, dated August 26, 1909..... | 475 60 |
| | To Lyman W. Byers, on Beach Thoroughfare, Atlantic City, in Atlantic county, dated August 26, 1909..... | 5,719 50 |
| Oct. 13. | To Obadiah C. Bogardus, in Monmouth county, on Raritan river, dated September 23, 1909..... | 571 60 |
| | | <u>\$134,218 05</u> |

STATEMENT 6.

SCHOOL FUND INVESTMENTS.

| | | |
|----------|--|-------------|
| 1908. | | |
| Dec. 11. | To Forrest & Co., for fifty \$500 Township of Haddon, Camden county, 4¾ per cent. School bonds, dated October 1, 1908, Nos. 1 to 50, inclusive..... | \$25,000 00 |
| 1909. | | |
| Feb. 5. | James A. Lyon, for twenty-five \$1,000 Borough of Secaucus, Hudson county, 5 per cent. School bonds, dated October 1, 1908, Nos. 19 to 40, inclusive..... | 25,000 00 |
| 16. | Clarence Chafey, President, School District, Borough of Point Pleasant Beach, for twenty \$1,000 5 per cent. school district, Borough of Point Pleasant Beach, Ocean county, School bonds, dated February 15, 1909, Nos. 1 to 20, inclusive..... | 20,000 00 |
| 23. | Howard K. Stokes, for fifty \$500 Township of Riverside, Burlington county, 4½ per cent. Sewer bonds, dated November 30, 1907, Nos. 53 to 90 and 99 to 110, inclusive | 25,000 00 |
| Mar. 10. | Howard K. Stokes, for eighteen \$1,000 and one \$1,500 Borough of Cresskill, Bergen county, 5 per cent School bonds, dated November 1, 1907, and May 1, 1908, respectively, Nos. 1 to 18, inclusive, and Series 2, No. 1.. | 19,500 00 |
| 29. | Howard K. Stokes, for seventy-five \$1,000 Borough of Haddonfield 4½ per cent. Water bonds, Nos. 1 to 75, inclusive, dated February 1, 1909..... | 75,000 00 |
| 30. | Albert Ladynski, District Clerk, for six \$150 Borough of Chesilhurst, Camden county, 5 per cent. School bonds, Nos. 1 to 6, inclusive, dated March 1, 1909..... | 900 00 |
| April 2. | R. M. Grant & Co., for one hundred and forty \$100 Borough of Pitman 5 per cent. School bonds, Nos. 101 to 240, inclusive, dated January 1, 1909..... | 14,000 00 |
| 13. | N. W. Harris & Co., for thirteen \$1,000 Borough of East Rutherford 4½ per cent. Sewer bonds, Nos. 12 to 19 and 96 to 99, inclusive, and No. 150, dated August 15, 1908 | 13,000 00 |
| 27. | Howard K. Stokes, for twenty \$1,250 Township of Hillsdale, Bergen county, 5 per cent. Road bonds, Nos. 3 to 6 inclusive, and 9 to 24 inclusive, dated September 1, 1907 | 25,000 00 |
| June 4. | Howard K. Stokes, for fifteen \$1,000 and one \$500 Borough of Monmouth Beach, Monmouth county, 5 per cent. School bonds, Nos. 1 to 16, inclusive, dated May 1, 1909 | 15,500 00 |

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| July 20. | Harry Reeves, for twenty-three \$500 4½ per cent. Water, Light and Sewer bonds of the Borough of Sea side Park, Ocean county, Nos. 25 to 99, inclusive, dated November 15, 1907..... | \$11,500 00 |
| Aug. 17. | R. M. Grant & Co., for thirty \$500 4½ per cent. Township of Manalapan, Monmouth county, School bonds, Nos. 1 to 30, inclusive, dated July 1, 1909..... | 15,000 00 |
| Oct. 5. | Board of Education of the Borough of Madison, Morris county, for fifty-eight \$1,000 Board of Education of the Borough of Madison, Morris county, 4 per cent. School bonds, Nos. 1 to 58, inclusive, dated August 1, 1909 | 58,000 00 |
| 26. | School District, Borough of Riverton, Burlington county, for seventy-six \$500 Borough of Riverton 4 per cent. School bonds, Nos. 1 to 76, inclusive, dated August 1, 1909 | 38,000 00 |
| | | <u>\$380,400 00</u> |

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text notes that without reliable records, it would be difficult to verify the accuracy of financial statements and to identify any discrepancies or irregularities.

2. The second part of the document focuses on the role of internal controls in ensuring the accuracy and reliability of financial information. It describes how internal controls are designed to prevent errors and to detect any unauthorized transactions. The text highlights that internal controls are a key component of an organization's risk management strategy and are essential for maintaining the trust of investors and other stakeholders.

3. The third part of the document discusses the importance of transparency and disclosure in financial reporting. It notes that providing clear and concise information about an organization's financial performance is crucial for making informed investment decisions. The text emphasizes that transparency is also essential for maintaining the integrity of the financial system and for preventing fraud.

4. The fourth part of the document discusses the role of external audits in providing an independent assessment of an organization's financial statements. It notes that external audits are conducted by independent auditors who are not affiliated with the organization being audited. The text emphasizes that external audits are essential for providing confidence to investors and other stakeholders in the accuracy and reliability of financial information.

5. The fifth part of the document discusses the importance of ongoing monitoring and evaluation of financial reporting processes. It notes that financial reporting processes should be regularly reviewed and updated to ensure they remain effective and efficient. The text emphasizes that ongoing monitoring and evaluation are essential for identifying any weaknesses or areas for improvement in the financial reporting process.

Income of School Fund.

Balance in Bank, November 1, 1908..... \$7,209 40

RECEIPTS.

| | | | |
|--------------|---|--------------|--------------|
| Statement 1. | Interest on Bonds..... | \$166,827 71 | |
| Statement 2. | Interest on Bonds and Mortgages.. | 15,547 38 | |
| Statement 3. | Rents from Riparian Leases..... | 34,474 46 | |
| Statement 4. | Dividends | 14,650 00 | |
| Statement 5. | Licenses | 780 00 | |
| Statement 6. | Interest on Deposits..... | 4,419 17 | |
| | | \$236,698 72 | |
| Statement 7. | Transfer of Railroad Tax, 1906-7, (from State Fund)..... | 302,178 01 | 538,876 73 |
| | | | \$546,086 13 |

DISBURSEMENTS.

| | | | |
|---------------|--|--------------|--------------|
| Statement 8. | Free Public Schools..... | \$200,000 00 | |
| Statement 9. | Premiums | 9,119 40 | |
| Statement 10. | Accrued Interest | 3,315 13 | |
| | | \$212,434 53 | |
| Statement 11. | Repayment of Accumulated Loans (to State Fund)..... | 175,000 00 | \$387,434 53 |
| | | | 158,651 60 |
| | | | (839) |



Statements.

STATEMENT 1.

INCOME OF SCHOOL FUND (INTEREST ON BONDS).

| | | | |
|------|---------|---|----------|
| | 1908. | | |
| | Nov. 4. | By six months' interest, to July 1, 1908, on Town of Freehold registered bonds, as follows: | |
| | | Sewer loan | \$41 25 |
| | | Sewer loan | 187 50 |
| | | Water loan | 160 00 |
| | | Water loan | 160 00 |
| | | Water loan | 520 00 |
| | | By six months' interest, to November 1, 1908, on bonds, as follows: | |
| | 20. | County of Hudson Park, registered..... | 1,000 00 |
| | | Borough of Avalon, Cape May county..... | 100 00 |
| Dec. | 1. | Town of Kearny, Hudson county, funding..... | 420 00 |
| | | Borough of Leonia, Bergen county..... | 225 00 |
| | | Township of Centre, Camden county..... | 18 75 |
| | | By six months' interest on bonds, as follows: | |
| | | No. 10, Union county (now Westfield), to November 20, 1908 | 25 00 |
| | | Town of Kearny, Hudson county, funding, to December 1, 1908 | 25 00 |
| | | Borough of Prospect Park, Passaic county, to December 1, 1908 | 25 00 |
| | | No. 40, Passaic county (now Prospect Park), to December 1, 1908..... | 25 00 |
| | | Borough of Roosevelt, Middlesex county, to November 18, 1908 | 831 25 |
| | | Borough of North Wildwood, Cape May county, to November 1, 1908 | 450 00 |
| | | Township of Acquackanonk, Passaic county, to November 1, 1908 | 450 00 |
| | | Township of Manchester, Passaic county, to November 1, 1908 | 120 00 |
| | | Township of Verona School, Essex county, to November 1, 1908 | 187 50 |
| | | Township of Middletown, Monmouth county, to November 8, 1908 | 25 00 |
| | | Borough of High Bridge, Hunterdon county, to November 1, 1908 | 290 60 |
| | 4. | Borough of Bradley Beach, Monmouth county, Sewer, registered, to December 1, 1908..... | 250 00 |
| | | No. 19, Burlington county, to November 1, 1908..... | 75 00 |
| | | No. 40, Bergen county, to November 1, 1908..... | 124 38 |
| | 8. | Borough of Orvil, Bergen county, to November 1, 1908, | 27 00 |
| | | Gloucester City, Camden county, to November 1, 1908, | 500 00 |

| | | | |
|------|--------------|--|----------|
| Dec. | 8. | Town of Kearny, Hudson county, Funding, to November 1, 1908..... | \$600 00 |
| | 11. | Township of Matawan, school, Monmouth county, to November 1, 1908 | 400 00 |
| | 15. | Borough of Wallington, Bergen county, to November 15, 1908 | 191 25 |
| | 16. | Town of Nutley, Essex county, to November 1, 1908.. | 500 00 |
| | | Borough of Vineland Water, registered, to December 12, 1908 | 1,000 00 |
| | 29. | City of Salem, Salem county, registered, to January 1, 1909 | 165 00 |
| | | City of Salem, Salem county, registered, to January 1, 1909 | 390 00 |
| | | Borough of Atlantic Highlands Refunding, registered, to January 1, 1909..... | 337 50 |
| | 1909. | | |
| Jan. | 5. | No. 38, Passaic county, to January 1, 1909..... | 12 50 |
| | | Borough of Deal Beach Purchase and Improvement, to January 2, 1909..... | 675 00 |
| | | City of Atlantic City Water, registered, to January 1, 1909 | 562 50 |
| | | County of Camden County Building, registered, to January 2, 1909 | 600 00 |
| | | By six months' interest, to January 1, 1909, on registered bonds, as follows: | |
| | | Somerset County County Building..... | 1,980 00 |
| | | Town of Freehold Water Loan..... | 200 00 |
| | | Town of Freehold Water Loan..... | 160 00 |
| | | Town of Freehold Water Loan..... | 480 00 |
| | | Town of Freehold Sewer Loan..... | 41 25 |
| | | Town of Freehold Sewer Loan..... | 187 50 |
| | | Borough of Delford, Bergen county, Sewer, registered, to January 3, 1909..... | 440 00 |
| | | City of Woodbury Street Improvement, registered, to January 1, 1909 | 400 00 |
| | | County of Camden Federal Street Bridge, registered, to November 1, 1908 | 1,462 50 |
| | 7. | City of Summit, Union county, Sewer, to December 1, 1908 | 800 00 |
| | | Township of Belleville, Essex county, to December 4, 1908 | 50 00 |
| | | City of Atlantic City Paving, registered coupon, to December 1, 1908 | 1,125 00 |
| | | Paterson Renewal, Series 1 (coupon), to December 1, 1908 | 1,500 00 |
| | 8. | City of Plainfield, Union county, to December 1, 1908, Long Branch Beach and Park, to December 1, 1908, Township of Franklin, Bergen county, to December 1, 1908 | 1,000 00 |
| | | | 600 00 |
| | | | 300 00 |
| | 12. | Borough of Atlantic Highlands, Monmouth county, to December 1, 1908..... | 550 00 |
| | | Borough of Rutherford, Bergen county, to December 20, 1908 | 991 40 |
| | | Township of Brick, Ocean county, to December 30, 1908 | 70 00 |
| | | Town of Westfield Sewer and Sidewalk and Road, to December 31, 1908..... | 450 00 |
| | | Borough of Garwood, Union county, to December 6, 1908 | 303 75 |

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| Jan. 12. | Riverside, Burlington county, to December 17, 1908.. | \$75 00 |
| 15. | City of Passaic (Issue of 1902), to December 1, 1908, | 385 00 |
| | City of Passaic School (Issue of 1902), to December | |
| | 1, 1908 | 437 50 |
| 19. | Borough of New Providence, Union county, to Decem- | |
| | ber 10, 1908..... | 360 00 |
| 22. | By six months' interest, to January 1, 1909, on bonds | |
| | as follows: | |
| | Township of Middletown, Monmouth county..... | 1,031 62 |
| | Township of Hamilton, Mercer county..... | 150 00 |
| | Borough of Merchantville Sewer..... | 625 00 |
| | Town of Waterford, Camden county..... | 54 00 |
| | Borough of Atlantic Highlands Water..... | 67 50 |
| | Borough of Atlantic Highlands Water Works and | |
| | Extension | 150 00 |
| | Borough of Lodi, Bergen county..... | 250 00 |
| | City of Jersey City Forty-year..... | 245 00 |
| | Borough of Park Ridge, Bergen county..... | 900 00 |
| 26. | City of Bayonne, coupon..... | 150 00 |
| | City of Bayonne Twenty-year, coupon..... | 1,305 00 |
| | City of Bayonne Refunded Assessment..... | 1,525 00 |
| | City of Bayonne, Hudson county..... | 247 50 |
| | City of Bayonne Funded Assessment..... | 575 00 |
| | Town of Guttenberg, Hudson county, School..... | 250 00 |
| | Town of Guttenberg, Hudson county..... | 500 00 |
| | By six months' interest on bonds as follows: | |
| | Town of Union, Bergen county, to January 15, 1909, | 162 50 |
| | Borough of Delford, Bergen county, to January 1, | |
| | 1909 | 220 00 |
| | Township of Little Falls, Passaic county, to January | |
| | 2, 1909 | 240 00 |
| | Township of East Orange, Essex county, to January | |
| | 1, 1909 | 100 00 |
| | Township of East Orange Tax Arrearage, 1894, to | |
| | January 1, 1909..... | 500 00 |
| | Town of West Orange Sewer, to January 1, 1909..... | 320 00 |
| | Township of Pensauken, Camden county, to January | |
| | 10, 1909 | 401 25 |
| | Township of Union, Bergen county, to January 1, | |
| | 1909 | 225 00 |
| | Borough of Midland Park, Bergen county, to January | |
| | 1, 1909 | 200 00 |
| | Borough of Orvil, Bergen county, to January 1, 1909, | 300 00 |
| | City of Passaic, to January 2, 1909..... | 507 50 |
| | Town of Westfield, to January 15, 1909..... | 787 50 |
| | Borough of Hasbrouck Heights Improvement, to Jan- | |
| | uary 1, 1909..... | 280 00 |
| | Township of Overpeck, Bergen county, to December | |
| | 1, 1908 | 440 00 |
| | Borough of Secaucus, Hudson county, to November 1, | |
| | 1908 | 360 00 |
| | Hoboken City bonds of 1890, to January 1, 1909.... | 1,000 00 |
| | City of Hoboken, to January 1, 1909..... | 500 00 |
| | Borough of Atlantic Highlands, Monmouth county, to | |
| | January 1, 1909 | 45 00 |
| | Borough of Atlantic Highlands, Monmouth county, | |
| | to January 1, 1909..... | 225 00 |
| | Town of West Hoboken Street Improvement, to Jan- | |
| | uary 1, 1909 | 1,000 00 |
| | City of Orange Sewer, to December 1, 1908..... | 1,875 00 |

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| Jan. | 26. | Borough of Little Ferry, Bergen county, to December 5, 1908..... | \$435 00 |
| | 27. | Township of Bass River, Burlington county, to January 1, 1909..... | 7 50 |
| | 29. | County of Union Road, to January 1, 1909..... | 800 00 |
| | | Town of Harrison, Hudson county, Renewal Street Improvement, to January 1, 1909..... | 1,000 00 |
| Feb. | 2. | Town of Hammonton, Atlantic county, to January 1, 1909 | 360 00 |
| | | Borough of High Bridge, Hunterdon county, to January 1, 1909 | 97 51 |
| | 16. | Borough of Sea Isle City Improvement, registered, to March 1, 1909..... | 500 00 |
| | 23. | No. 41, Gloucester county, to February 1, 1909..... | 25 00 |
| Mar. | 2. | City of Perth Amboy, to March 1, 1909..... | 1,000 00 |
| | | Borough of Rutherford Funding, to March 1, 1909.. | 940 00 |
| | 17. | Mercer County Bridge, to March 1, 1909..... | 125 00 |
| | | Town of Irvington School, registered, to March 15, 1909 | 563 00 |
| | 19. | City of New Brunswick Funding Debt, registered, to March 1, 1909 | 175 00 |
| | | Borough of Wilbur, Mercer county, to March 15, 1909 | 125 00 |
| | 22. | Borough of Merchantville Sewer, to March 1, 1909.. | 450 00 |
| | | Borough of Merchantville Sewer, to March 1, 1909.. | 67 50 |
| | | Borough of Highlands Water, to March 2, 1909..... | 375 00 |
| | | Borough of Highlands Water, to March 2, 1909..... | 375 00 |
| | | Borough of Fort Lee, to March 1, 1909..... | 500 00 |
| | | Township of Teaneck, Bergen county, to March 1, 1909 | 575 00 |
| | | Township of New Barbadoes, Bergen county, to February 1, 1910 | 600 00 |
| | | City of Passaic, to March 1, 1909..... | 875 00 |
| | | Borough of Wallington, Bergen county, Water, to February 1, 1909 | 600 00 |
| | | City of Hoboken, to March 1, 1909..... | 500 00 |
| | | Borough of Haddon Heights, Camden county, to March 1, 1909..... | 382 50 |
| | 23. | No. 85, Long Branch School, to February 1, 1909.... | 750 00 |
| | | Borough of Tenafly, Bergen county, to March 15, 1909, | 562 50 |
| | | Borough of Bergenfield, Bergen county, to February 1, 1909 | 450 00 |
| | 25. | Borough of Metuchen, Middlesex county, to February 1, 1909..... | 375 00 |
| | 26. | Borough of Audubon, Camden county, to February 1, 1909 | 247 50 |
| | 29. | Borough of Netcong, Morris county, to March 10, 1909 | 25 00 |
| | | Township of Harrington, Bergen county, to March 1, 1909 | 225 00 |
| | | Township of Matawan, Monmouth county, to March 1, 1909 | 150 00 |
| | | Township of Franklin, Essex county, Road, registered, to April 1, 1909..... | 840 00 |
| | 30. | City of Camden Refunding, Series "W," registered, to April 1, 1909..... | 360 00 |
| | | City of Atlantic City, Atlantic county, to March 1, 1909 | 787 50 |
| | | City of Atlantic City, Atlantic county, to March 1, 1909 | 262 50 |

STATE TREASURER'S REPORT.

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| April | 1. | Town of Red Bank Water Loan, to March 1, 1909..... | \$200 00 |
| | | Town of Keyport Water Loan, to April 1, 1909..... | 150 00 |
| | | Town of Keyport Water Loan, to April 1, 1909..... | 1,062 50 |
| | | City of Ocean City Paving and Fire Gold, registered, to April 1, 1909..... | 400 00 |
| | | City of Ocean City Paving and Fire Gold, registered, to April 1, 1909..... | 500 00 |
| | | City of Trenton Repaving, registered, to April 1, 1909 | 540 00 |
| | | City of Trenton Pavement, registered, to April 1, 1909 | 1,290 70 |
| | | City of Jersey City, registered, to April 1, 1909..... | 1,000 00 |
| | | Borough of Holly Beach Funding, registered, to April 1, 1909 | 500 00 |
| | 7. | Borough of Avon-by-the-Sea Funding, registered, for twelve months' interest, to April 1, 1909..... | 850 00 |
| | | Borough of Pleasantville, Atlantic county, to March 1, 1909 | 303 75 |
| | 8. | Township of Union, Bergen county, Water, registered, to January 1, 1909 | 540 00 |
| | 23. | Borough of Edgewater Borough Hall, registered, to February 1, 1909 | 787 50 |
| | | Borough of Undercliff, Bergen county (Edgewater), to March 1, 1909 | 137 50 |
| | 27. | Township of Ridgewood, Bergen county, to April 1, 1909 | 400 00 |
| | | Borough of Westwood, Bergen county, to April 2, 1909, Borough of Rutherford, Bergen county, to April 1, 1909 | 125 00 |
| | | Borough of Belmar, Monmouth county, Funding, to April 1, 1909 | 500 00 |
| | | City of Passaic School, to April 1, 1909..... | 490 00 |
| | | Borough of Roselle Park, Union county, to April 1, 1909 | 1,530 00 |
| | | Borough of Glen Ridge, Essex county, Funding, to April 1, 1909 | 380 00 |
| | | Town of Dover, Morris county, Water Loan, to April 1, 1909 | 1,400 00 |
| | | Town of West New York, Hudson county, Outlet Sewer, to April 1, 1909..... | 1,110 00 |
| | | Borough of Secaucus, Hudson county, to April 1, 1909, Town of North Bergen, Hudson county, to April 1, 1909 | 625 00 |
| | | | 200 00 |
| | 28. | No. 34, Mercer county, to April 10, 1909..... | 150 00 |
| | 29. | Township of Verona, Essex county, to April 2, 1909.. | 356 25 |
| May | 4. | County of Hudson Park, registered, to May 1, 1909... Borough of Rutherford Street Improvement, regis- tered, to November 1, 1908..... | 1,000 00 |
| | | Borough of Rutherford Street Improvement, regis- tered, to May 1, 1909 | 400 00 |
| | 7. | Borough of Princeton Sewer, to April 1, 1909..... | 263 25 |
| | | Township of Union, Bergen county, registered, to March 1, 1909 | 850 00 |
| | 18. | Borough of Farmingdale, Monmouth county, to April 28, 1909 | 45 00 |
| | | No. 19, Burlington county, to May 1, 1909..... | 75 00 |
| June | 1. | By six months' interest, to June 1, 1909, on bonds, as follows: | |
| | | Borough of Prospect Park, Passaic county..... | 625 00 |
| | | No. 40, Passaic county (Borough of Prospect Park).. | 12 50 |

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| June | 1. | Borough of Bradley Beach, Monmouth county, Sewer registered | \$250 00 |
| | 3. | Town of Kearny, Hudson county, Funding, registered school | 1,125 00 |
| | 8. | Six months' interest on Borough of Vineland Water, registered, to June 12, 1909..... | 1,000 00 |
| | 16. | By six months' interest, to May 1, 1909, on bonds, as follows: | |
| | | Township of Acquackanonk, Passaic county..... | 450 00 |
| | | Township of Manchester, Passaic county..... | 120 00 |
| | | Township of Riverside, Burlington county..... | 562 50 |
| | | Town of Nutley, Essex county..... | 500 00 |
| | | Township of Centre, Camden county..... | 11 25 |
| | | Town of Kearny, Hudson county, Funding..... | 160 00 |
| | | Town of Kearny, Hudson county, Funding..... | 600 00 |
| | | Township of Verona, Essex county, School..... | 187 50 |
| | 18. | Six months' interest on bonds of Belleville, Essex county, to June 4, 1909..... | 50 00 |
| | | By six months' interest, to May 1, 1909, on bonds, as follows: | |
| | | Borough of Roosevelt, Middlesex county..... | 831 25 |
| | | Borough of Cresskill, Bergen county..... | 37 50 |
| | | Borough of Secaucus, Hudson county..... | 360 00 |
| | | Borough of Leonia, Bergen county..... | 225 00 |
| | | Gloucester City, Camden county..... | 500 00 |
| | | Borough of High Bridge, Hunterdon county..... | 285 02 |
| | | By six months' interest on bonds, as follows: | |
| | | Township of Overpeck, Bergen county, to June 1, 1909, | 440 00 |
| | | Borough of Little Ferry, Bergen county, to June 5, 1909 | 435 00 |
| | | Borough of Orvil, Bergen county, to May 1, 1909.... | 27 00 |
| | 22. | Borough of North Wildwood, Cape May county, to May 1, 1909 | 425 00 |
| | | Long Branch Beach and Park, to June 1, 1909..... | 600 00 |
| | | Township of Middletown, Monmouth county, to May 18, 1909 | 12 50 |
| | | Township of Matawan, Monmouth county, School, to May 1, 1909 | 400 00 |
| | | By six months' interest, to June 1, 1909, on bonds, as follows: | |
| | | City of Summit, Union county, Sewer..... | 800 00 |
| | | Paterson Renewal, Series No. 1, coupon..... | 1,500 00 |
| | | Township of Franklin, Bergen county..... | 300 00 |
| | | City of Passaic School (Issue of 1902)..... | 385 00 |
| | | City of Passaic School (Issue of 1902)..... | 437 50 |
| | | City of Orange | 1,875 00 |
| | | By six months' interest on bonds as follows: | |
| | | No. 10, Union county (now Westfield), to May 20, 1909 | 625 00 |
| | 24. | No. 40, Bergen county, to May 1, 1909..... | 124 38 |
| | | Borough of Wallington, Bergen county, to May 15, 1909 | 180 00 |
| | 30. | No. 38, Passaic county, to July 1, 1909..... | 6 25 |
| | | Borough of Greenwood, Union county, to June 6, 1909, | 292 50 |
| | | Borough of Rutherford, Bergen county, to June 20, 1909 | 991 40 |
| | | By six months' interest, to July 1, 1909, on bonds as follows: | |
| | | Somerset County County Building, registered..... | 1,980 00 |
| | | City of Atlantic City Water, registered..... | 562 50 |

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| June 30. | Borough of Deal Beach Purchase and Improvement, registered | \$675 00 |
| July 2. | City of Plainfield, Union county, to June 1, 1909..... | 1,000 00 |
| | Borough of Merchantville Sewer, registered, to July 1, 1909 | 625 00 |
| | Borough of Atlantic Highlands, registered, to July 1, 1909 | 337 50 |
| | County of Camden Building, to July 2, 1909..... | 600 00 |
| | City of Woodbury Street Improvement, registered, to July 1, 1909..... | 400 00 |
| 6. | Borough of Delford, Bergen county, Sewer, registered, to July 3, 1909..... | 440 00 |
| | Borough of New Providence, Union county, to June 10, 1909 | 360 00 |
| 8. | Riverside, Burlington county, to June 17, 1909..... | 75 00 |
| | Township of Union, Bergen county, Water, registered, to July 1, 1909..... | 540 00 |
| | Township of Brick, Ocean county, to June 30, 1909..... | 70 00 |
| | Borough of Cresskill, Bergen county, to May 1, 1909.. | 450 00 |
| 13. | Borough of Atlantic Highlands, Monmouth county, to June 1, 1909..... | 550 00 |
| | Haddon Township, Camden county, to April 1, 1909.. | 594 00 |
| | Township of Westfield Sewer, Sidewalk and Road, Union county, to June 30, 1909..... | 450 00 |
| 21. | Borough of Avalon, Cape May county, to May 1, 1909, | 95 00 |
| Aug. 3. | By six months' interest, to July 1, 1909, on bonds as follows: | |
| | City of Salem, Salem county, registered..... | 390 00 |
| | City of Salem, Salem county, registered..... | 165 00 |
| | Township of Middletown, Monmouth county..... | 1,031 63 |
| | Township of Hamilton, Mercer county..... | 150 00 |
| | Borough of Atlantic Highlands Water Works Extension | 150 00 |
| | Borough of Atlantic Highlands Water..... | 67 50 |
| | Borough of Park Ridge, Bergen county..... | 900 00 |
| | City of Jersey City Forty-year bonds..... | 245 00 |
| 4. | Township of Waterford, Camden county..... | 54 00 |
| 5. | By six months' interest on Township of Little Falls, Passaic county, bonds, to July 2, 1909..... | 180 00 |
| | By six months' interest, to July 1, 1909, on bonds as follows: | |
| | Borough of Pitman School..... | 350 00 |
| | Borough of Delford, Bergen county..... | 220 00 |
| | Borough of Hasbrouck Heights Improvement..... | 280 00 |
| | Borough of Lodi, Bergen county..... | 250 00 |
| | Town of Hammonton, Atlantic county..... | 360 00 |
| 6. | By six months' interest on Borough of Haddonfield Water, registered, bonds, to August 1, 1909..... | 1,687 50 |
| | By six months' interest, to July 1, 1909, on bonds as follows: | |
| | Borough of Orvil, Bergen county..... | 300 00 |
| | Borough of Midland Park, Bergen county..... | 200 00 |
| | Township of East Orange, Essex county..... | 100 00 |
| | Township of East Orange, New Jersey Tax Arrearage, 1894 | 500 00 |
| | Town of West Orange Sewer..... | 320 00 |
| | City of Hoboken, Hudson county..... | 500 00 |
| | Hoboken City | 1,000 00 |
| 10. | City of Bayonne Refunded Assessment..... | 1,525 00 |

New Jersey State Library

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| Aug. | 10. | City of Bayonne, coupon..... | \$150 00 |
| | | City of Bayonne Twenty-year, coupon..... | 1,305 00 |
| | | City of Bayonne, Hudson county..... | 247 50 |
| | | City of Bayonne Funded Assessment, coupon..... | 575 00 |
| | | Town of West Hoboken Street Improvement..... | 1,000 00 |
| | | Six months' interest on Town of Westfield, Union county, bonds, to July 15, 1909..... | 945 00 |
| | | By six months' interest, to July 1, 1909, on bonds, as follows: | |
| | | Town of Guttenberg, Hudson county, School..... | 250 00 |
| | | Town of Guttenberg, Hudson county..... | 500 00 |
| | | Borough of High Bridge, Hunterdon county..... | 93 76 |
| | | Township of Union, Bergen county..... | 225 00 |
| | | By six months' interest on bonds, as follows: | |
| | | Township of Union, Bergen county, to July 15, 1909, | 137 50 |
| | 13. | City of Passaic, to July 2, 1909..... | 490 00 |
| | | County of Union Road, to July 1, 1909..... | 800 00 |
| | | Town of Harrison, Hudson county, Renewal Street Improvement, to July 1, 1909..... | 1,000 00 |
| | 19. | Township of Pensauken, Camden county, to July 10, 1909 | 388 74 |
| | 31. | Borough of Chesilhurst, Camden county, School, to September 1, 1909 | 22 50 |
| | | Borough of Atlantic Highlands, Monmouth county, to July 1, 1909..... | 45 00 |
| | | Borough of Atlantic Highlands, Monmouth county, to July 1, 1909 | 225 00 |
| Sept. | 2. | By six months' interest, to September 1, 1909, on bonds, as follows: | |
| | | Borough of Pleasantville, Atlantic county..... | 303 75 |
| | | Borough of Rutherford Funding, registered..... | 940 00 |
| | | Borough of Merchantville Sewer, registered..... | 67 50 |
| | | Borough of Merchantville Sewer, registered..... | 450 00 |
| | 3. | Borough of Sea Isle City Improvement, registered... | 500 00 |
| | 14. | Township of Union, Bergen county, registered..... | 850 00 |
| | | By six months' interest, to dates in 1909, on bonds, as follows: | |
| | 16. | Town of Irvington School, registered, to September 15 | 563 00 |
| | 21. | County of Union Road, registered, to April 1..... | 300 00 |
| | 28. | Borough of Metuchen, Middlesex county, to August 1, Borough of Wallington, Bergen county, Water, to Au- gust 1 | 375 00 |
| | | Township of New Barbadoes, Bergen county, to Au- gust 1 | 600 00 |
| | | Borough of East Rutherford Sewer, to August 15.... | 600 00 |
| | | County of Union Road, to April 1..... | 292 50 |
| | | Borough of Edgewater Borough Hall, registered, to August 1 | 1,560 00 |
| | 30. | No. 85, Long Branch, to August 1..... | 787 50 |
| | | Borough of Point Pleasant Beach, Ocean county, to August 15 | 750 00 |
| | | Borough of Bergenfield, Bergen county, to August 1, By six months' interest, to October 1, 1909, on bonds, as follows: | 500 00 |
| | | City of Trenton Pavement, registered..... | 450 00 |
| | | City of Trenton Repaving, registered..... | 1,290 70 |
| | | Town of Keyport Water Loan..... | 540 00 |
| | | Town of Keyport Water Loan..... | 187 50 |
| | | Town of Keyport Water Loan..... | 1,000 00 |
| Oct. | 4. | City of Jersey City registered..... | 1,000 00 |

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| Oct. | 4. | Camden Refunding, Series W, registered..... | \$360 00 |
| | | Town of Franklin, Essex county, registered..... | 840 00 |
| | 6. | County of Union Road, registered..... | 300 00 |
| | | Six months' interest on Borough of Wilbur, Mercer county, bonds, to September 15, 1909..... | 125 00 |
| | | By six months' interest, to October 1, 1909, on bonds, as follows: | |
| | | Borough of Holly Beach Funding, registered..... | 500 00 |
| | 8. | City of Ocean City Paving and Fire Gold, registered, | 400 00 |
| | | City of Ocean City Paving and Fire Gold, registered, | 500 00 |
| | | Six months' interest on Town of Red Bank Water Loan bonds, to September 1, 1909..... | 200 00 |
| | | By six months' interest, to October 1, 1909, on bonds, as follows: | |
| | | County of Union Road..... | 1,560 00 |
| | | Borough of Princeton Sewer..... | 234 00 |
| | | Borough of Rutherford, Bergen county..... | 500 00 |
| | | Borough of Belmar, Monmouth county, Funding..... | 500 00 |
| | | By six months' interest, to dates in 1909, on bonds, as follows: | |
| | | Township of Hillsdale Road Improvement, to Septem- ber 1 | 625 00 |
| | | Borough of Fort Lee, Bergen county, to September 1.. | 500 00 |
| | | Township of Teaneck, Bergen county, to September 1.. | 575 00 |
| | | Township of Ridgewood, Bergen county, to October 1, | 400 00 |
| | | Borough of Highlands Water, to September 2..... | 375 00 |
| | | Borough of Highlands Water, to September 2..... | 375 00 |
| | | Borough of Westwood, Bergen county, to October 2.. | 125 00 |
| | 13. | Borough of Undercliff, Bergen county (now Edge- water), to September 1..... | 137 50 |
| | | Town of Dover, Morris county, Water Loan, to Oc- tober 1 | 1,400 00 |
| | | Borough of Tenafly, Bergen county, to September 15.. | 562 50 |
| | | City of Hoboken, to September 1..... | 500 00 |
| | | Atlantic City, Atlantic county, to September 1..... | 175 00 |
| | | City of Atlantic City, Atlantic county, to September 1, | 787 50 |
| | | Borough of Haddon Heights, Camden county, to Sep- tember 1 | 382 50 |
| | | Borough of Roselle Park, Union county, to October 1, | 1,530 00 |
| | | City of Passaic School, to September 1..... | 875 00 |
| | | City of Passaic School, to October 1..... | 490 00 |
| | | Town of Matawan, Monmouth county, to September 1, | 150 00 |
| | | Borough of Netcong, Morris county, to September 10.. | 12 50 |
| | 14. | Town of West New York Outlet Sewer, to October 1.. | 1,110 00 |
| | | Township of North Bergen, Hudson county, to Octo- ber 1 | 200 00 |
| | | Borough of North Arlington, Bergen county, Road Improvement of 1899, to August 1..... | 200 00 |
| | | Borough of Glen Ridge, Essex county, Funding, to Oc- tober 1 | 380 00 |
| | 16. | By six months' interest, to July 1, 1909, on bonds, as follows: | |
| | | Town of Freehold Water Loan, registered..... | 160 00 |
| | | Town of Freehold Water Loan, registered..... | 240 00 |
| | | Town of Freehold Water Loan, registered..... | 440 00 |
| | | Town of Freehold Sewer Loan, registered..... | 34 37 |
| | | Town of Freehold Sewer Loan, registered..... | 150 00 |
| | | By six months' interest to dates in 1909, as follows: | |
| | | Township of Harrington, Bergen county, to Septem- ber 1 | 212 50 |

STATE TREASURER'S REPORT.

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| Oct. 16. | No. 34, Mercer county, to October 10..... | \$125 00 |
| 18. | City of Perth Amboy Water, to September 1..... | 1,000 00 |
| | County of Camden Federal Street Bridge, registered, to May 1 | 1,462 50 |
| | Twelve months' interest on City of Asbury Park Water, registered bonds, to October 1, 1909..... | 880 00 |
| | By six months' interest to dates in 1909, on bonds, as follows: | |
| | Borough of Audubon, Camden county, to August 1... | 247 50 |
| 25. | Haddon Township, Camden county, to October 1..... | 593 50 |
| | City of New Brunswick Funding Debt, registered, October 1 | 175 00 |
| 28. | Borough of Avon-by-the-Sea Funding, registered, to October 1 | 425 00 |
| 29. | Borough of Rutherford Street Improvement, registered, to November 1..... | 400 00 |
| | | \$166,827 71 |

STATEMENT 2.

INCOME OF SCHOOL FUND (INTEREST ON BONDS AND MORTGAGES).

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| 1908. | | |
| Nov. 4. | By six months' interest on bond and mortgage of parties, as follows: | |
| | John H. Venett, to October 1, 1908..... | \$100 00 |
| 9. | Mary T. and J. S. Sauer, to February 1, 1908..... | 225 00 |
| | John F. and G. A. Babcock, to November 8, 1908..... | 33 75 |
| | Robert S. Johnston, to October 7, 1908..... | 175 00 |
| 10. | Benjamin Marlatt, to October 24, 1908..... | 90 00 |
| 19. | Frank A. Ballantine et al., to October 22, 1908..... | 75 00 |
| | Julia E. Rigg and Leon C. Rigg, to October 19, 1908.. | 78 75 |
| 25. | Second Presbyterian Church, New Brunswick, to Oc- tober 27, 1908 | 75 00 |
| | Mary F. and Emeline Johnston, to November 22, 1908, | 55 00 |
| | Chas. R. Thiers et ux., to December 10, 1908..... | 90 00 |
| Dec. 1. | Jos. B. Richardson, to November 1, 1908..... | 285 00 |
| | Fifty-four days' interest on bond and mortgage of Rob- ert S. Johnson, to November 30, 1908..... | 51 78 |
| | By six months' interest on bond and mortgage of par- ties, as follows: | |
| | Wm. J. C. Taylor, to December 1, 1908..... | 285 00 |
| | Sinnickson Chew, to October 21, 1908..... | 500 00 |
| 4. | Geo. W. and W. Smythe, to November 2, 1908..... | 60 00 |
| 8. | Interest on bond and mortgage of Thomas Creevy, from August 13 to December 4, 1908..... | 28 11 |
| 1909. | | |
| Jan. 5. | By six months' interest on bond and mortgage of parties, as follows: | |
| | Sarah B. Smith, to August 28, 1908..... | 60 00 |
| | Frank B. Conover, to January 2, 1909..... | 56 25 |
| 8. | Interest on bond and mortgage of Samuel W. Jones, from October 9, 1908, to January 7, 1909..... | 56 25 |
| | Theo. G. Neilson, to January 27, 1909..... | 112 50 |
| 12. | Caroline H. Lippincott, to December 30, 1908..... | 112 50 |
| 19. | Balance of interest on bond and mortgage of F. B. Conover, to January, 1909..... | 56 25 |
| | By six months' interest on bond and mortgage of par- ties, as follows: | |
| | Jane A. and Benj. Ellison, to December 23, 1908..... | 150 00 |
| 22. | Isaac Smalley, to January 10, 1909..... | 20 81 |

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| Jan. | 22. | Wm. Stiles, to January 20, 1909..... | \$67 50 |
| | 26. | West Jersey Marl and Transportation Co., to January 27, 1909 | 150 00 |
| | 29. | John and Eden M. Hood, to January 17, 1909..... | 112 50 |
| Feb. | 2. | Anthony Reckless, to January 1, 1909..... | 125 00 |
| | 5. | Angeline McChesney, to February 1, 1909..... | 42 75 |
| | 16. | John Watson, to February 9, 1909..... | 475 00 |
| | 23. | Thos. S. Allison, to January 22, 1909..... | 62 50 |
| | | Jennie K. McDowell, to January 18, 1909..... | 35 00 |
| Mar. | 2. | Geo. A. Henry, to March 1, 1909..... | 37 50 |
| | | Etruria Pottery Co., to February 1, 1909..... | 500 00 |
| | | Max Tischler et al., to December 2, 1908..... | 18 00 |
| | 8. | Lewis Perrine, to March 5, 1909..... | 67 50 |
| | | R. N. Valentine, to March 16, 1909..... | 96 75 |
| | 12. | Isaac Davis, to March 1, 1909..... | 475 00 |
| | 16. | Wm. T. Denise, to March 3, 1909..... | 225 00 |
| | | J. H. Probasco, to March 8, 1909..... | 15 00 |
| | 22. | Austin P. Schanck, to April 1, 1909..... | 75 00 |
| | | Chas. W. Patterson, to March 24, 1909..... | 31 50 |
| | 29. | Geo. F. Hendrickson, to April 1, 1909..... | 50 00 |
| | 30. | Geo. W. and W. Smythe, for 147 days' interest, to March 29, 1909 | 49 00 |
| | | Geo. Inman, to April 18, 1909..... | 50 00 |
| April | 1. | Robert M. Robson, to March 2, 1909..... | 27 34 |
| | 6. | Frank B. Conover, from January 2 to April 3, 1909.. | 56 09 |
| | | Jas. E. Wells, to April 1, 1909..... | 90 00 |
| | | Chas. Haight, to April 14, 1909..... | 200 00 |
| | | Edwin C. Seely, to April 1, 1909..... | 25 00 |
| | 7. | J. G. Schwartz, to April 1, 1909..... | 37 50 |
| | | Frank A. Ballentine et al..... | 75 00 |
| | | Eliza N. Haight, to April 1, 1909..... | 125 00 |
| | | David M. Carslake, to March 9, 1909..... | 22 50 |
| | | John Rutherford, to April 1, 1909..... | 50 00 |
| | | Hercules M. Wilson, to March 18, 1909..... | 50 00 |
| | 15. | Thos. R. Howlett, to March 30, 1909..... | 67 50 |
| | | Andrew D. Bogert, to April 1, 1909..... | 62 50 |
| | 20. | Bayard Stockton et al., to March 22, 1909..... | 107 00 |
| | | Hewes & Phillips, to April 1, 1909..... | 825 00 |
| | 27. | Benj. F. Depue, to April 1, 1909..... | 24 75 |
| | | T. and J. S. Sauer, to February 1, 1909..... | 450 00 |
| | | Sarah B. Smith, to February 28, 1909..... | 60 00 |
| | 28. | Milton Smock, to April 24, 1909..... | 100 00 |
| | | Alex. A. Yard, to March 30, 1909..... | 45 00 |
| | | Alfred L. Conover, to April 6, 1909..... | 45 00 |
| May | 4. | Daniel D. Norton, to April 2, 1909..... | 180 00 |
| | | Michael Sweeney, to April 1, 1909..... | 58 50 |
| | | John H. Venett, to April 1, 1909..... | 100 00 |
| | | John F. and G. A. Babcock, to May 8, 1909..... | 33 75 |
| | 7. | Abigail B. Smith et al., to April 1, 1909..... | 62 50 |
| | 18. | Julia E. and Leon C. Riggs, to April 19, 1909..... | 78 75 |
| | 25. | Sinnickson Chew, to April 21, 1909..... | 500 00 |
| | 26. | Emeline R. and Mary F. Johnston, to May 22, 1909, | 55 00 |
| | | Benjamin Marlatt, to April 24, 1909..... | 90 00 |
| | 27. | Jos. B. Richardson, to May 1, 1909..... | 285 00 |
| | | Chas. R. Thiers et al., to June 10, 1909..... | 90 00 |
| June | 11. | Wm. J. C. Taylor, to June 1, 1909..... | 285 00 |
| July | 13. | Theodore G. Neilson, to July 27, 1909..... | 112 50 |
| | | West Jersey Marl and Transportation Co., to July 29, 1909 | 150 00 |
| | 16. | Isaac Smalley, to July 10, 1909..... | 20 81 |

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| | | | |
|-------|-----|---|-------------|
| July | 16. | Caroline H. Lippincott, to June 30, 1909..... | \$112 50 |
| | 21. | John F. and G. A. Babcock, from May 8 to July 20, 1909 | 13 53 |
| | 23. | Wm. Stites, to July 20, 1909..... | 67 50 |
| Aug. | 3. | Anthony Reckless, to July 1, 1909..... | 125 00 |
| | | Angeline McChesney, to August 1, 1909..... | 42 75 |
| | 10. | John and Eden M. Hood, to July 17, 1909..... | 112 50 |
| | | Jane A. and Benj. Ellison, to June 23, 1909..... | 142 50 |
| | 19. | Jennie K. McDowell, to July 18, 1909..... | 35 00 |
| | 20. | John Watson, to August 9, 1909..... | 475 00 |
| | 24. | Geo. A. Henry, to September 1, 1909..... | 37 50 |
| | | Thos. S. Allison, to July 22, 1909..... | 62 50 |
| | 31. | Etruria Pottery Co., to August 1, 1909..... | 500 00 |
| | | Mary F. and J. S. Sauer, to August 1, 1909..... | 187 50 |
| Sept. | 3. | Wm. T. Denise, to September 3, 1909..... | 200 00 |
| | 7. | Lewis Perrine, to September 5, 1909..... | 67 50 |
| | 9. | Robert N. Valentine, to September 16, 1909..... | 96 75 |
| | 14. | J. Holmes Probasco, to September 8, 1909..... | 15 00 |
| | 21. | Isaac Davis, to September 1, 1909..... | 475 00 |
| | | Hercules M. Wilson, to September 18, 1909..... | 50 00 |
| | 24. | Chas. N. Patterson, to September 24, 1909..... | 31 50 |
| | | Geo. Inman, to October 18, 1909..... | 50 00 |
| | 30. | Second Presbyterian Church, New Brunswick, to April 27, 1909 | 90 00 |
| Oct. | 4. | Robert M. Robson, to September 2, 1909..... | 27 34 |
| | | John G. Schwartz, to October 1, 1909..... | 37 50 |
| | | Andrew D. Bogert, to October 1, 1909..... | 62 50 |
| | 6. | Geo. F. Hendrickson, to October 1, 1909..... | 50 00 |
| | 11. | David M. Carslake, to September 9, 1909..... | 22 50 |
| | | Edwin C. Seely, to October 1, 1909..... | 25 00 |
| | 13. | Chas. Haight, to October 14, 1909..... | 200 00 |
| | | Thos. R. Howlett, to September 30, 1909 | 67 50 |
| | 14. | Eliza N. Haight, to October 1, 1909..... | 125 00 |
| | 20. | John Rutherford, from April 1 to 13, on \$2,000; from April 13 to October 1, 1909, on \$1,000..... | 26 94 |
| | | John Rutherford, from October 1, to 20, 1909..... | 1 38 |
| | 22. | Jas. E. Wells, to October 1, 1909..... | 90 00 |
| | | Michael Sweeney, to October 1, 1909..... | 58 50 |
| | | Benj. F. Depue, to October 1, 1909..... | 24 75 |
| | | Bayard Stockton et al., to September 22, 1909..... | 107 00 |
| | | Milton Smock, to October 24, 1909..... | 100 00 |
| | 25. | Hewes & Phillips Estate, to October 1, 1909..... | 825 00 |
| | 28. | Daniel D. Norton, to October 2, 1909..... | 180 00 |
| | | Austin P. Schanck, to October 1, 1909..... | 75 00 |
| | | Alex. A. Yard, to September 30, 1909..... | 45 00 |
| | | Alfred L. Conover, to October 6, 1909..... | 45 00 |
| | 30. | Abigail B. Smith et al., to October 1, 1909..... | 62 50 |
| | | Sarah B. Smith, to August 28, 1909..... | 60 00 |
| | | | \$15,547 38 |

STATEMENT 3.

INCOME OF SCHOOL FUND (RENTS ON RIPARIAN LEASES).

| | | | |
|-------|----|---|---------|
| 1908. | | | |
| Nov. | 4. | By six months' rent on riparian lease of parties as follows: | |
| | | John M. Jones, to July 1, 1908..... | \$36 10 |
| | | John M. Jones, to July 1, 1908..... | 45 85 |
| | | John H. Gregory, to April 28, 1908..... | 28 28 |

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|-------|-----|--|----------|
| Nov. | 9. | Riverside and Fort Lee Ferry Co., to October 28, 1908 | \$318 85 |
| | 12. | John H. MacDonald, to September 16, 1908, on account | 50 00 |
| | 17. | Meadow Yacht Club, to November 29, 1908..... | 5 89 |
| | | Berkeley Land and Improvement Co., to November 17, 1908 | 69 20 |
| | | Wm. W. Dashiell, to November 7, 1908..... | 18 43 |
| | 25. | Henry P. Osborn, to May 23, 1909..... | 29 40 |
| | 27. | Phillip P. Baker, Latimer R. Baker and Henry B. Bradford, to November 25, 1908..... | 56 66 |
| | | Sound Shore Front Improvement Co., to November 23, 1908 | 21 88 |
| Dec. | 1. | Mary M. Ward, to November 27, 1908..... | 51 80 |
| | | Morris & Cummings Dredging Co., to November 29, 1908, received without prejudice to claims for interest on back rentals | 444 15 |
| | | City of Camden, to October 3, 1908..... | 23 38 |
| | 15. | Martha N. Dederer, to December 17, 1908..... | 5 34 |
| | | Bernard Creighton, to December 28, 1908..... | 22 58 |
| | 21. | Heath Norbury, to December 17, 1908..... | 4 85 |
| | 29. | Edgewater Basin Co., to June 28, 1909..... | 735 00 |
| | | Water Front Realty Co., to April 25, 1908..... | 2,631 30 |
| | | Frank M. Stratton, to October 29, 1908..... | 21 00 |
| | | Edw. H. Coffin, to November 20, 1908..... | 82 24 |
| 1909. | | | |
| Jan. | 5. | Wildwood Beach Improvement Co., to December 30, 1908 | 32 13 |
| | | Carteret Realty Co., to June 14, 1909..... | 87 50 |
| | | Theophilus L. and Adelaide Y. Bear, to January 1, 1909 | 115 89 |
| | | Archibald Gracie King, January 1, 1909..... | 619 17 |
| | | Arthur Buel, to January 5, 1909..... | 23 86 |
| | 8. | John H. MacDonald, to September 16, 1908, balance due | 56 58 |
| | | Myrtella H. Daly, to January 23, 1909..... | 139 47 |
| | 19. | Wm. Swanton, to January 31, 1909..... | 28 00 |
| | 26. | New York Granite Brick Co., to September 22, 1908, | 18 20 |
| | 29. | Chas. F. Williams et al., to January 30, 1909..... | 24 15 |
| | | Katherine V. R. Imbrie et al., to February 1, 1909.. | 49 24 |
| | | Twelve months' rent on riparian lease of Point Breeze Ferry and Improvement Co., to September 20, 1908, received without prejudice to the claim for interest on back rentals | 1,260 00 |
| | | By six months' interest on riparian lease of parties as follows: | |
| | | Traders Paper Board Co., to October 26, 1908..... | 267 40 |
| Feb. | 2. | John M. Jones, to January 1, 1909..... | 36 10 |
| | 5. | Charlotte A. Peabody, to February 1, 1909..... | 4 20 |
| | | James Binns, to February 17, 1909..... | 120 00 |
| | | George Pearce, to February 1, 1909..... | 2 12 |
| | | Interest on riparian lease of Holly Beach City Improvement Co., from April 30, 1908, to January 26, 1909 | 61 00 |
| | 9. | Six months' interest on riparian lease of John M. Jones, to January 1, 1909..... | 45 85 |
| | | Six months' interest on riparian lease of Ocean City Association, to January 11, 1909..... | 23 42 |
| | | Twelve months' interest on riparian lease of Mungo J. and James Currie, Executors of Wm. Currie, deceased, to November 12, 1908..... | 65 45 |

| | | | |
|-------|-----|---|----------|
| Feb. | 16. | By six months' interest on riparian lease of parties as follows: | |
| | | Jesse P. Joralemon, to February 11, 1909..... | \$21 00 |
| | | Wm. S. Kirk, Jr., from January 25 to June 25, 1909, | 29 72 |
| | | John P. Casler, to February 3, 1909..... | 2 45 |
| | | David M. Hildreth, to February 15, 1909..... | 138 02 |
| Mar. | 2. | Ocean City Association, to August 27, 1909..... | 112 47 |
| | | James E. Lake, to January 31, 1909..... | 12 25 |
| | | Seventy-two days' interest, to January 28, 1909, on portion of lease of Berkeley Land and Improvement Co., converted into a grant..... | 10 75 |
| | | Six months' interest on riparian lease of Geo. Y. Schoch, to August 28, 1909..... | 17 50 |
| | 8. | Twelve months' interest on riparian lease of Ashley B. Pearce, to August 1, 1908..... | 4 24 |
| | | Twelve months' interest on riparian lease of Wm. J. Thompson, to February 28, 1909..... | 547 06 |
| | | Interest on riparian lease of Michael Dempsey, from January 25, to April 30, 1909..... | 53 34 |
| | | By six months' interest on riparian lease of parties, as follows: | |
| | | Jas. A. Bradley, to August 28, 1909..... | 115 95 |
| | | Jas. A. Bradley, to August 28, 1909..... | 290 35 |
| | | Philadelphia Brewing Co., to March 13, 1909..... | 16 74 |
| | 9. | Sarah E. Meredith, to March 17, 1909..... | 123 84 |
| | 12. | Jas. M. Atkins, to November 16, 1908..... | 5 41 |
| | | Chester D. Ayres, to March 12, 1909..... | 26 80 |
| | | Harry K. Stevens, to January 2, 1909..... | 151 65 |
| | | Interest on riparian lease of Mary E. Lewis, from January 25 to April 30, 1909..... | 7 51 |
| | 19. | By six months' interest on riparian lease of parties, as follows: | |
| | | Jonathan Cone, to March 16, 1909..... | 9 53 |
| | | Albert C. Courter & Co., to March 14, 1909..... | 172 50 |
| | 23. | Frank T. Morrill & Co., to September 22, 1909..... | 175 00 |
| | 26. | Frederica Gore Davis et al., to September 27, 1909... Point Breeze Ferry and Improvement Co., received without prejudice, &c., to March 30, 1909..... | 2,476 67 |
| | | Ocean City Association, to January 29, 1909..... | 439 25 |
| April | 1. | Ocean City Association, to January 29, 1909..... | 493 50 |
| | | Ocean City Association, to March 8, 1909..... | 30 73 |
| | 2. | New Jersey and Hudson River Railway and Ferry Co., to February 28, 1909..... | 464 10 |
| | 6. | Twenty-four days' interest on riparian lease of American Lucol Co., to March 25, 1909..... | 6 02 |
| | | Fifty-four days' interest on riparian lease of Chas. F. Williams et al., to March 25, 1909..... | 7 25 |
| | 7. | Six months' interest on riparian lease of parties, as follows: | |
| | | Benj. Moore & Co., to April 1, 1909..... | 157 50 |
| | | Wm. J. Dulty, to April 12, 1909..... | 24 00 |
| | 13. | John J. Phelps, to April 20, 1909..... | 75 06 |
| | 15. | Riverside and Fort Lee Ferry Co., to March 29, 1909.. | 107 80 |
| | 20. | Augustus Reeve, to October 17, 1909..... | 95 94 |
| | | Michael Dempsey, to April 30, 1909..... | 106 68 |
| | 27. | Knickerbocker Sugar Refining Co., to October 21, 1909, | 804 79 |
| | | Bulls Ferry Chemical Co., to October 25, 1909..... | 1,729 35 |
| | | Lillian C. Moore, to April 28, 1909..... | 3 85 |
| | | Margaret R. Dunn, to April 28, 1909..... | 1 53 |
| | | Bulls Ferry Land Co., to April 26, 1909..... | 95 62 |
| | | Ideal Beach Co., to April 24, 1909..... | 31 50 |

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|-------|-----|---|----------|
| April | 27. | Twelve months' interest on riparian lease of Louis B. Schram, to April 6, 1909..... | \$74 82 |
| | | Ideal Beach Co., to October 24, 1909..... | 31 50 |
| | 29. | By six months' interest on riparian lease of parties, as follows: | |
| | | Morris & Cummings Dredging Co., to April 30, 1909, received without prejudice to claims on back rentals.... | 2,116 80 |
| May | 4. | Ocean City Association, to February 10, 1909..... | 24 43 |
| | | Jas. H. Schellinger, to April 30, 1909..... | 7 01 |
| | | Seth Miller, to April 30, 1909..... | 3 07 |
| | | Sarah E. Scheibel, to April 30, 1909..... | 3 21 |
| | 6. | Meadow Yacht Club, to May 29, 1909..... | 5 89 |
| | | Wm. W. Dashiell, to May 7, 1909..... | 18 43 |
| | | City of Camden, to May 3, 1909..... | 23 38 |
| | 13. | New York Granite Brick Co., to March 22, 1909.... | 18 20 |
| | | Riverside and Fort Lee Ferry Co., to April 28, 1909.. | 318 85 |
| | 18. | Berkeley Land and Improvement Co., to May 17, 1909, | 42 32 |
| | 21. | Sound Shore Front Improvement Co., to May 23, 1909, | 21 88 |
| | 26. | Philip P. Baker et al., to May 25, 1909..... | 56 66 |
| June | 1. | Morris & Cummings Dredging Co., received without prejudice, &c., to May 29, 1909..... | 444 15 |
| | | By one year's interest, to June 17, 1909, on riparian lease of parties, as follows: | |
| | | Geo. L. Record et al..... | 252 60 |
| | 8. | De Witt Van Buskirk et al..... | 219 98 |
| | | By six months' interest on riparian lease of parties, as follows: | |
| | | Mary M. Ward, to May 27, 1909..... | 51 80 |
| | | Martha N. Dederer, to June 1, 1909..... | 5 34 |
| | 18. | Bernard Creighton, to June 28, 1909..... | 22 58 |
| | | Heath Morbury, to June 17, 1909..... | 4 85 |
| | 22. | Carteret Realty Co., to December 14, 1909..... | 87 50 |
| | | John H. Gregory, to October 28, 1909..... | 28 28 |
| | 30. | Edw. H. Coffin, to May 20, 1909..... | 82 24 |
| | | Edgewater Basin Co., to December 28, 1909..... | 735 00 |
| July | 2. | Wildwood Beach Improvement Co., to June 30, 1909... | 32 13 |
| | 6. | Arthur Buel, to July 5, 1909..... | 23 86 |
| | 8. | A. Gracie King, to July 1, 1909..... | 619 17 |
| | | Theophilus L. and Adelaide Y. Bear, to July 1, 1909.. | 115 89 |
| | 16. | Interest on riparian lease to Ocean Beach Association from April 14, 1908, to June 10, 1909..... | 144 66 |
| | 20. | By six months' interest on riparian lease of parties as follows: | |
| | | Jas. E. Lake, to July 31, 1909..... | 12 25 |
| | 21. | Charlotte A. Peabody, to August 1, 1909..... | 4 20 |
| | 23. | Harry K. Stevens, to July 2, 1909..... | 151 65 |
| Aug. | 3. | Katherine V. R. Imbrie et als., to August 1, 1909..... | 49 24 |
| | 4. | John P. Casler, to August 3, 1909..... | 2 45 |
| | | For one year's interest on riparian lease of Evaline B. Ross, to October 30, 1909 | 3 08 |
| | 10. | By six months' interest on riparian lease of parties, as follows: | |
| | | Ocean City Association, to July 11, 1909..... | 23 42 |
| | 19. | Jas. A. Bradley, to February 28, 1910..... | 115 95 |
| | | Jas. A. Bradley, to February 28, 1910..... | 290 35 |
| | 24. | New Jersey and Hudson River Railway and Ferry Co., to August 30, 1909..... | 464 10 |
| | | One year's interest on riparian lease of Paul Fuller et al., to February 1, 1910..... | 20 82 |
| | | By six months' interest on riparian lease of parties, as follows: | |
| | | Geo. W. Pearce, to August 1, 1909..... | 2 12 |

| | | | |
|-------|-----|---|--------------------|
| Aug. | 24. | David M. Hildreth, to August 15, 1909..... | \$138 02 |
| | 26. | Ocean City Association, to July 29, 1909..... | 493 50 |
| | 31. | Ocean City Association, to February 27, 1910..... | 112 47 |
| | | Geo. Y. Schoch, to February 28, 1910..... | 17 50 |
| Sept. | 2. | Jesse P. Joralemon, to August 11, 1909..... | 21 00 |
| | 3. | One year's interest on riparian lease of Emily N. Palen, to August 7, 1909..... | 4 80 |
| | 7. | Six months' interest on riparian lease of Sarah E. Meredith, to September 17, 1909..... | 123 84 |
| | | One hundred and forty-five days' interest on riparian lease of Philadelphia Brewing Co., from March 13 to August 5, 1909..... | 13 58 |
| | 9. | Six months' interest on riparian lease of parties, as follows: | |
| | | Chester D. Ayres, to September 12, 1909..... | 26 80 |
| | 21. | Jas. Burns, to August 17, 1909..... | 120 00 |
| | | Frederick Gore Davis et al., to March 27, 1910..... | 2,476 67 |
| | | Edw. Zusi, to September 30, 1909..... | 120 82 |
| | 30. | Point Breeze Ferry and Improvement Co., six months' rent received with prejudice to the claims of the Trustees for the Support of Public Schools and now in the hands of the Attorney-General for interest on back rentals, to September 30, 1909..... | 439 25 |
| Oct. | 4. | Wm. Swanton, to July 31, 1909..... | 28 00 |
| | | Goldsmith Detinning Co., to February 26, 1910..... | 525 00 |
| | | Interest on riparian lease of Ocean City Association, from July 11 to August 5, 1909..... | 3 38 |
| | 6. | Six months' interest on riparian lease of Jonathan Cone, to September 16, 1909..... | 9 53 |
| | 16. | One year's interest on riparian lease of Chas. B. Gun- ther, to September 10, 1909..... | 350 00 |
| | | Six months' interest on riparian lease of parties, as follows: | |
| | | Benj. Moore & Co., to October 1, 1909..... | 157 50 |
| | | Michael Dempsey, to October 30, 1910..... | 106 68 |
| | 18. | Augustus Reeve, to April 17, 1910..... | 95 94 |
| | 20. | One year's interest on riparian lease of S. Wesley Lake, to July 31, 1909..... | 57 38 |
| | | By six months' interest on riparian lease of parties as follows: | |
| | | Ocean City Association, to September 8, 1909..... | 30 73 |
| | | Ocean City Association, to August 10, 1909..... | 24 43 |
| | 22. | Frank T. Morrill & Co., to March 22, 1910..... | 175 00 |
| | | Knickerbocker Sugar Refining Co., to April 21, 1910, One year's interest on riparian lease of Wm. Currie, deceased, Mungo J. and James Currie, Executors, to November 12, 1909..... | 804 79 |
| | | By six months' interest on riparian lease of parties as follows: | |
| | | Jas. M. Atkins, to May 16, 1909..... | 5 41 |
| | 25. | John M. Jones, to July 1, 1909..... | 36 10 |
| | | Bulls Ferry Chemical Co., to April 25, 1910..... | 1,729 35 |
| | 28. | Bulls Ferry Land Co., to October 26, 1909..... | 95 62 |
| | | Albert C. Courter & Co., to September 14, 1909..... | 172 50 |
| | 29. | City of Camden, to November 3, 1909..... | 23 38 |
| | 30. | Morris & Cummings Dredging Co., six months' rent received without prejudice to the claims of the Trustees for the Support of Public Schools and now in the hands of the Attorney-General for interest on back ren- tals of same, to October 30, 1909..... | 2,116 80 |
| | | | \$34,474 46 |

STATEMENT 4.

INCOME OF SCHOOL FUND (DIVIDENDS).

| | | | |
|-------|-----|---|-------------|
| 1909. | | | |
| Jan. | 5. | By six months' dividend on 220 shares of Trenton Banking Co., to January 1, 1909..... | \$550 00 |
| | 12. | By three months' dividend on 1,355 shares of Camden and Amboy Railroad Co., to dates in 1909, as follows: | |
| | | To January 1 | 3,387 50 |
| April | 13. | To April 1..... | 3,387 50 |
| July | 6. | Six months' dividend on 220 shares of Trenton Banking Co., to July 1, 1909..... | 550 00 |
| | 13. | By three months' dividend on 1,355 shares of Camden and Amboy Railroad Co., to dates in 1909, as follows: | |
| | | To July 1..... | 3,387 50 |
| Oct. | 11. | To October 1..... | 3,387 50 |
| | | | <hr/> |
| | | | \$14,650 00 |

STATEMENT 5.

INCOME OF SCHOOL FUND (LICENSES).

| | | | |
|-------|-----|--|----------|
| 1908. | | | |
| Dec. | 29. | By consideration money for annual licenses executed to parties below named by the Riparian Commission, as follows: | |
| | | License to Elwood Brand to build dock on Shark river, Monmouth county, to December 28, 1908..... | \$60 00 |
| Feb. | 25. | Annual license to Wm. M. Perrine, Trustee, to use meadow land on Delaware river for six months, to July 26, 1909 | 25 00 |
| Mar. | 9. | License to Jersey Central Traction Co., June 25, 1908, to cross Raritan river with its railway bridge, in Middlesex county, to July 5, 1927..... | 300 00 |
| April | 27. | Annual license to build and maintain dry dock on Arthur Kill, Middlesex county, for one year, to May 2, 1909, to Perth Amboy Dry Dock Co..... | 50 00 |
| May | 6. | Annual license of land at Cheesequake Creek to Jos. Crawford, to May 10, 1909..... | 5 00 |
| | 28. | Annual license to dredge sand with a twelve-inch pump on Shrewsbury river, Monmouth county, to April 24, 1910, to Rumson Country Club..... | 200 00 |
| June | 16. | Semi-annual license to build and maintain a pier on Newark bay at Bayonne, Hudson county, to December 10, 1909, to Texas Co..... | 125 00 |
| | 22. | Annual license to construct a dock on the Hackensack river in Ridgefield Park, Bergen county, to May 20, 1910, to Edw. S. Carr..... | 15 00 |
| | | | <hr/> |
| | | | \$780 00 |

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STATEMENT 6.

INTEREST ON DEPOSITS.

| | | | |
|-------|----|--|------------|
| 1909. | | | |
| Jan. | 5. | By amounts received from Mechanics National Bank for three months' interest on deposit for quarters ending as follows: | |
| | | December 31, 1908..... | \$749 17 |
| April | 1. | March 31, 1909..... | 1,236 76 |
| July | 8. | June 30, 1909..... | 757 32 |
| Oct. | 4. | September 30, 1909..... | 1,675 92 |
| | | | <hr/> |
| | | | \$4,419 17 |

STATEMENT 7.

TRANSFER OF RAILROAD TAX, 1906 AND 1907, FROM STATE FUND.

| | | | |
|-------|-----|--|--------------|
| 1909. | | | |
| April | 13. | By Daniel S. Voorhees, Treasurer, being amount transferred from the State Fund to the Income of School Fund, pursuant to Chapter 64, Laws of 1909..... | \$302,178 01 |

STATEMENT 8.

FREE PUBLIC SCHOOLS.

| | | | |
|-------|----|---|--------------|
| 1909. | | | |
| May | 4. | To amounts apportioned to County Collectors of counties below named for the support of free public schools for the year ending June 30, 1909, as follows: | |
| | | L. C. Albertson, Atlantic..... | \$5,078 73 |
| | | Walter Christie, Bergen..... | 11,836 03 |
| | | Jos. Powell, Burlington..... | 4,493 61 |
| | | John W. Sell, Camden..... | 10,252 06 |
| | | Jos. I. Scull, Cape May..... | 1,610 83 |
| | | E. P. Bacon, Cumberland..... | 5,015 12 |
| | | R. W. Booth, Essex..... | 41,888 68 |
| | | Geo. E. Pierson, Gloucester..... | 2,948 49 |
| | | S. M. Egan, Hudson..... | 42,415 23 |
| | | Lewis C. Potts, Hunterdon..... | 2,625 24 |
| | | Edw. P. Mount, Mercer..... | 8,833 74 |
| | | H. Raymond Groves, Middlesex..... | 8,034 67 |
| | | Asher T. Applegate, Monmouth..... | 8,270 06 |
| | | Jos. F. McLean, Morris..... | 5,739 06 |
| | | C. C. Pearce, Ocean..... | 1,872 43 |
| | | John C. Conklin, Passaic..... | 18,125 27 |
| | | Jas. Butcher, Salem..... | 2,417 64 |
| | | E. B. Allen, Somerset..... | 3,067 12 |
| | | Wm. E. Ross, Sussex..... | 2,085 27 |
| | | N. R. Leavitt, Union..... | 9,892 77 |
| | | H. O. Carhart, Warren..... | 3,497 95 |
| | | | <hr/> |
| | | | \$200,000 00 |

STATEMENT 9.

PREMIUMS.

| | | | |
|----------|---|----------|------------|
| 1908. | | | |
| Dec. 11. | To Forrest & Co., for premium on fifty \$500 Township of Haddon, Camden county, 4¾ per cent. School bonds, dated October 1, 1908, and numbered 1 to 50, inclusive.. | \$601 25 | |
| 1909. | | | |
| Feb. 9. | James A. Lyon, for premium on twenty-five \$1,000 Borough of Secaucus, Hudson county, 5 per cent. School bonds, dated October 1, 1908, Nos. 19 to 43, inclusive... | 2,137 50 | |
| 20. | Howard K. Stokes, for premium on fifty \$500 Township of Riverside, Burlington county, 4½ per cent. Sewer bonds, dated November 30, 1907, Nos. 53 to 90 and 99 to 110, inclusive..... | 277 50 | |
| Mar. 10. | Howard K. Stokes, for premium on eighteen \$1,000 and one \$1,500 Borough of Cresskill, Bergen county, 5 per cent. School bonds, dated November 1, 1907, and May 1, 1908, respectively, Nos. 1 to 18, and Series 2, No. 1 | 702 00 | |
| 29. | Howard K. Stokes, for premium on seventy-five \$1,000 Borough of Haddonfield 4½ per cent. Water bonds, Nos. 1 to 75, inclusive, dated February 1, 1909..... | 1,642 50 | |
| April 2. | R. M. Grant & Co., for premium on one hundred and forty \$100 Borough of Pitman 5 per cent. School bonds, Nos. 101 to 240, inclusive, dated January 1, 1909..... | 728 00 | |
| 13. | N. W. Harris & Co., for premium on thirteen \$1,000 Borough of East Rutherford 4½ per cent. Sewer, Nos. 12 to 19, 96 to 99, inclusive, and No. 105, dated August 15, 1908 | 432 90 | |
| 27. | Howard K. Stokes, for premium on twenty \$1,250 Township of Hillsdale, Bergen county, 5 per cent. Road, Nos. 3 to 6, inclusive, and Nos. 9 to 24, inclusive, dated September 1, 1907..... | 1,347 50 | |
| June 4. | Howard K. Stokes, for premium on fifteen \$1,000 and one \$500 Borough of Monmouth Beach, Monmouth county, 5 per cent. School bonds, Nos. 1 to 16, inclusive, dated May 1, 1909 | 744 00 | |
| Aug. 17. | R. M. Grant & Co., for premium on thirty \$500 4½ per cent. Township of Manalapan, Monmouth county, School bonds Nos. 1 to 3, inclusive, dated July 1, 1909.. | 506 25 | |
| | | | \$9,119 40 |

STATEMENT 10.

ACCRUED INTEREST.

| | | | |
|----------|--|----------|--|
| 1908. | | | |
| Dec. 11. | To Forrest & Co., for interest on fifty \$500 Township of Haddon, Camden county, 4¾ per cent. School bonds, dated October 1, 1908, and numbered 1 to 50, inclusive, for seventy days, to December 11, 1908..... | \$230 90 | |
| 1909. | | | |
| Feb. 9. | James A. Lyon, for interest on twenty-five \$1,000 Borough of Secaucus, Hudson county, 5 per cent. School bonds, dated October 1, 1908, Nos. 19 to 43, inclusive, from October 1, 1908, to February 5, 1909..... | 430 55 | |
| 23. | Howard K. Stokes, for two months and twenty-three days' interest on fifty \$500 Township of Riverside, Burlington county, 4½ per cent. Sewer bonds, dated November 30, 1907, to February 23, 1909..... | 259 38 | |

| | | |
|----------|--|-------------------|
| Mar. 10. | Howard K. Stokes, for four months and nine days' interest on eighteen \$1,000 and one \$1,500, Borough of Creskill, Bergen county, 5 per cent. School bonds, dated November 1, 1907, and May 1, 1908, respectively, Nos. 1 to 18, and Series 2, No. 1, to March 9, 1909..... | \$349 37 |
| 29. | Howard K. Stokes, for one month and twenty-eight days' interest on seventy-five \$1,000 Borough of Haddonfield 4½ per cent. Water bonds, Nos. 1 to 75, inclusive, dated February 1, 1909, to March 29, 1909..... | 543 75 |
| 30. | Albert Ladynski, District Clerk, for thirty days' interest on six \$150 Borough of Chesilhurst, Camden county, 5 per cent. School bonds, Nos. 1 to 6, inclusive, dated March 1, 1909, to March 30, 1909..... | 3 75 |
| April 2. | R. M. Grant & Co., for interest on one hundred and forty \$100 Borough of Pitman 5 per cent. School bonds, Nos. 101 to 240, inclusive, dated January 1, 1909, from January 1 to April 2, 1909..... | 176 94 |
| 13. | N. W. Harris & Co., for interest on thirteen \$1,000 Borough of East Rutherford 4½ per cent. Sewer bonds, Nos. 12 to 19, 96 and 99, inclusive, and No. 105, dated August 15, 1908, from February 15 to April 13, 1909.. | 94 25 |
| 27. | Howard K. Stokes, for interest on twenty \$1,250 Township of Hillsdale, Bergen county, 5 per cent. Road, Nos. 3 to 6, inclusive, and 9 to 24, inclusive, dated September 1, 1907, for one month and twenty-six days..... | 194 44 |
| June 4. | Howard K. Stokes, for one month and three days' interest, to June 4, 1909, on fifteen \$1,000 and one \$500 Borough of Monmouth Beach, Monmouth county, School bonds, Nos. 1 to 16, inclusive, and dated May 1, 1909... | 71 04 |
| July 20. | Harry Reeves, for interest on twenty-three \$500 4½ per cent. Water, Light and Sewer bonds of the Borough of Sea Isle Park, Ocean county, Nos. 25 and 99, inclusive, dated November 15, 1907, from May 15 to July 20, 1909..... | 94 87 |
| Aug. 17. | R. M. Grant & Co., for forty-eight days' interest from July to August 17, 1909, inclusive, on thirty \$500 4½ per cent. Township of Manalapan, Monmouth county, School bonds, Nos. 1 to 30, inclusive, dated July 1, 1909, | 88 12 |
| Oct. 5. | Board of Education of the Borough of Madison, Morris county, for two months and five days' interest on fifty-eight \$1,000 Board of Education of the Borough of Madison, Morris county, 4 per cent. School bonds, Nos. 1 to 58, inclusive, dated August 1, 1909, from August 1 to October 5, 1909..... | 418 88 |
| 26. | School District, Borough of Riverton, Burlington county, for two months and twenty-five days' interest on seventy-six \$500 Borough of Riverton 4 per cent. School bonds, Nos. 1 to 76, inclusive, dated August 1, 1909..... | 358 89 |
| | | <u>\$3,315 13</u> |

STATEMENT 11.

REPAYMENT OF ACCUMULATED LOANS TO SCHOOL FUND.

| | | |
|-----------|---|--------------|
| 1909. | | |
| April 13. | To Daniel S. Voorhees, Treasurer, for amount transferred from the Income of the School Fund to liquidate the accumulated indebtedness of the Income of the School Fund to the State Fund, pursuant to Chapter 64, Laws of 1909..... | \$175,000 00 |

State School Tax.

(861)



State School Tax.

STATEMENT 1.

STATE SCHOOL TAX (FROM COUNTIES).

| | | | |
|-------|----------|--|----------------|
| 1908. | | By amounts received from County Collectors of counties below named for amount of State school tax due for the year 1908: | |
| | Dec. 29. | W. E. Ross, Sussex..... | \$31,640 01 |
| 1909. | | | |
| | Jan. 4. | E. P. Bacon, Cumberland | 48,267 69 |
| | | Orrin S. Trall, Bergen..... | 169,705 64 |
| | | E. B. Allen, Somerset..... | 50,444 65 |
| | 7. | Geo. E. Pierson, Gloucester..... | 44,211 86 |
| | 11. | L. C. Albertson, Atlantic..... | 138,201 42 |
| | 19. | C. C. Pearce, Ocean..... | 33,097 38 |
| | | John L. Conklin, Passaic..... | 296,304 38 |
| | | John W. Sell, Camden..... | 154,881 21 |
| | | N. R. Leavitt, Union..... | 251,798 80 |
| | 20. | H. O. Carhart, Warren..... | 52,650 47 |
| | | Jos. I. Scull, Cape May..... | 44,957 98 |
| | 21. | James Butcher, Salem | 34,661 39 |
| | 25. | Jos. F. McLean, Morris..... | 97,645 00 |
| | 26. | A. T. Applegate, Monmouth..... | 187,935 69 |
| | | P. J. McGuinness, Essex..... | 970,647 44 |
| | | E. P. Mount, Mercer..... | 192,602 82 |
| | Feb. 5. | Lewis C. Potts, Hunterdon..... | 43,796 05 |
| | | Jos. Powell, Burlington..... | 66,626 39 |
| | | S. M. Egan, Hudson..... | 1,027,749 48 |
| | | H. Raymond Groves, Middlesex..... | 113,534 57 |
| | | | \$4,051,360 32 |

STATEMENT 2.

STATE SCHOOL TAX.

| | | | |
|-------|----------|--|--------------|
| 1909. | | To amounts paid County Collectors of counties below named for account of State school tax apportioned to said counties for 1908, as follows: | |
| | Jan. 15. | L. C. Albertson, Atlantic..... | \$124,381 28 |
| | | E. P. Bacon, Cumberland..... | 43,440 92 |
| | | Geo. E. Pierson, Gloucester..... | 39,790 67 |
| | | E. B. Allen, Somerset..... | 45,400 19 |
| | | Wm. E. Ross, Sussex..... | 28,476 01 |
| | 19. | Walter Christie, Bergen..... | 152,735 08 |
| | | John L. Conklin, Passaic..... | 266,673 94 |
| | | John W. Sell, Camden..... | 139,393 09 |
| | | N. R. Leavitt, Union..... | 226,618 92 |

STATE TREASURER'S REPORT.

| | | | |
|------|-----|--|----------------|
| Jan. | 26. | C. C. Pearce, Ocean..... | \$29,787 64 |
| | | H. O. Carhart, Warren..... | 47,385 42 |
| | | Jos. I. Scull, Cape May..... | 40,462 18 |
| | | Jas. Butcher, Salem..... | 31,195 25 |
| | | Asher T. Applegate, Monmouth..... | 169,142 12 |
| | | Edw. P. Mount, Mercer..... | 173,342 54 |
| | | P. J. McGuinness, Essex..... | 873,582 70 |
| Feb. | 1. | Jos. F. McLean, Morris..... | 87,880 50 |
| | 9. | Lewis C. Potts, Hunterdon..... | 39,416 45 |
| | 16. | S. M. Egan, Hudson..... | 924,974 53 |
| | | H. Raymond Groves, Middlesex..... | 102,181 11 |
| | 23. | Joseph Powell, Burlington..... | 59,963 75 |
| Mar. | 8. | To amounts paid County Collectors of counties below named for balance of amount of State school tax apportioned to said counties for 1908, as follows: | |
| | | L. C. Albertson, Atlantic..... | 11,270 14 |
| | | Jos. Powell, Burlington..... | 11,612 64 |
| | | John W. Sell, Camden..... | 19,988 12 |
| | | Jos. I. Scull, Cape May..... | 4,345 80 |
| | | E. P. Bacon, Cumberland..... | 10,326 77 |
| | | R. W. Booth, Essex..... | 85,564 74 |
| | | Geo. E. Pierson, Gloucester..... | 7,421 19 |
| | | S. M. Egan, Hudson..... | 81,574 95 |
| | | Edw. P. Mount, Mercer..... | 15,760 28 |
| | | Asher T. Applegate, Monmouth..... | 17,993 57 |
| | | H. Raymond Groves, Middlesex..... | 14,253 46 |
| | | Jos. F. McLean, Morris..... | 12,464 50 |
| | | C. C. Pearce, Ocean..... | 5,809 74 |
| | | John L. Conklin, Passaic..... | 29,630 44 |
| | | Jas. Butcher, Salem..... | 6,516 14 |
| | | E. B. Allen, Somerset..... | 7,344 46 |
| | | Wm. E. Ross, Sussex..... | 6,664 00 |
| | | N. R. Leavitt, Union..... | 20,379 88 |
| | | Lewis C. Potts, Hunterdon..... | 6,479 60 |
| | 9. | Walter Christie, Bergen..... | 21,970 56 |
| | 29. | H. O. Carhart, Warren..... | 7,765 05 |
| | | | <hr/> |
| | | | \$4,051,360 32 |

Agricultural College Fund.



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 1, 1902, pursuant to an act approved June 13, 1895..... | 68,000 00 |
| | <hr/> |
| | \$116,000 00 |

(867)

U. S. Appropriation for Agricultural
College.

(869)



U. S. Appropriation for Agricultural College.

STATEMENT 1.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1909.
July 8. By United States appropriation to Agricultural College established in New Jersey by Act of Congress, August 30, 1890, and March 4, 1907..... \$40,000 00

STATEMENT 2.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1909.
July 13. To Irving S. Upson, Treasurer, for amount received by this State under an Act of Congress approved August 30, 1890, to be applied as provided by Chapter 4, Laws of New Jersey, approved February 10, 1891..... \$40,000 00



U. S. Appropriation for Disabled
Soldiers (Kearny).

(873)



U. S. Appropriation for Disabled Soldiers (Kearny).

STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

| | | | |
|----------|---|----------|-------------|
| 1908. | | | |
| Dec. 16. | By amounts received from the United States for quarters ending on dates as follows: | | |
| | September 30, 1908..... | \$10,600 | 00 |
| 1909. | | | |
| Jan. 19. | December 31, 1908..... | 12,025 | 00 |
| Mar. 4. | March 31, 1909..... | 12,250 | 00 |
| Aug. 5. | June 30, 1909 (on account)..... | 9,843 | 75 |
| | | | \$44,718 75 |

STATEMENT 2.

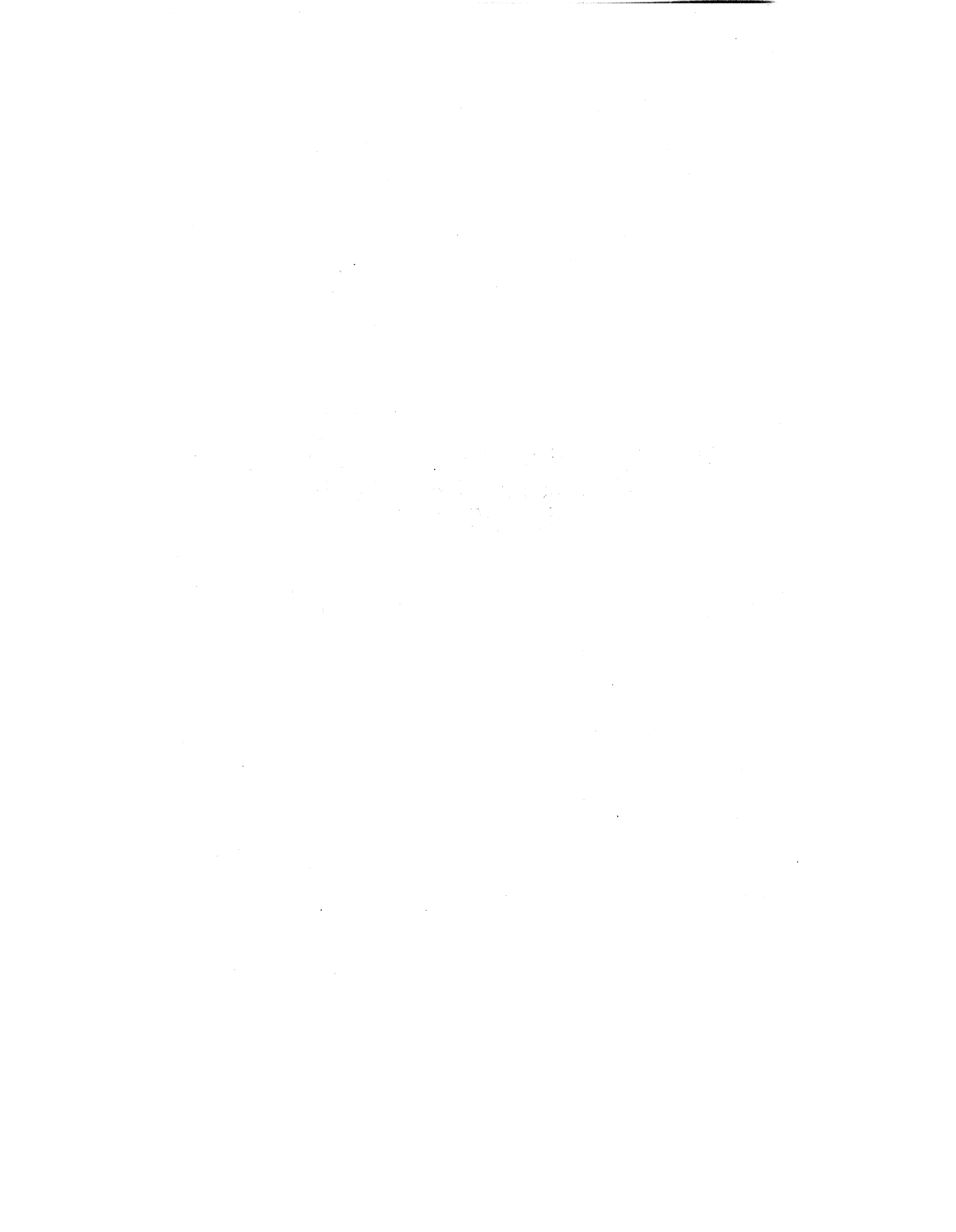
UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

| | | | |
|----------|--|----------|-------------|
| 1908. | | | |
| Dec. 18. | To amounts paid Marcus L. Ward, Treasurer, for amounts received from the United States in aid of the Home for Disabled Soldiers at Kearny for quarters ending on dates as follows: | | |
| | September 30, 1908..... | \$10,600 | 00 |
| 1909. | | | |
| Feb. 2. | December 31, 1908..... | 12,025 | 00 |
| May 28. | March 31, 1909..... | 12,250 | 00 |
| Aug. 17. | June 30, 1909..... | 9,843 | 75 |
| | | | \$44,718 75 |

(875)

U. S. Appropriation for Disabled Soldiers,
Sailors, and Marines and their
Wives (Vineland).

(877)



U. S. Appropriation for Disabled Soldiers, Sailors, and Marines and their Wives (Vineland).

STATEMENT 1.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS,
SAILORS, MARINES AND THEIR WIVES (VINELAND).

| | | | |
|----------|--|--|------------|
| 1908. | | | |
| Dec. 16. | By amounts received from the United States for quar- | | |
| | ters ending on dates as follows: | | |
| | September 30, 1908..... | | \$1,825 00 |
| 1909. | | | |
| Jan. 19. | December 31, 1908..... | | 1,975 00 |
| May 4. | March 31, 1909..... | | 2,175 00 |
| Aug. 5. | June 30, 1909 (on account)..... | | 1,793 75 |
| | | | \$7,768 75 |

STATEMENT 2.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS,
SAILORS, MARINES AND THEIR WIVES (VINELAND).

| | | | |
|----------|---|--|------------|
| 1908. | | | |
| Dec. 18. | To amounts paid Gilbert D. Bogart, Treasurer, for | | |
| | amounts received from the United States in aid of the | | |
| | Home for quarters ending on dates as follows: | | |
| | September 30, 1908..... | | \$1,825 00 |
| 1909. | | | |
| Feb. 2. | December 31, 1908..... | | 1,975 00 |
| May 28. | March 31, 1909..... | | 2,175 00 |
| Aug. 10. | June 30, 1909..... | | 1,793 75 |
| | | | \$7,768 75 |

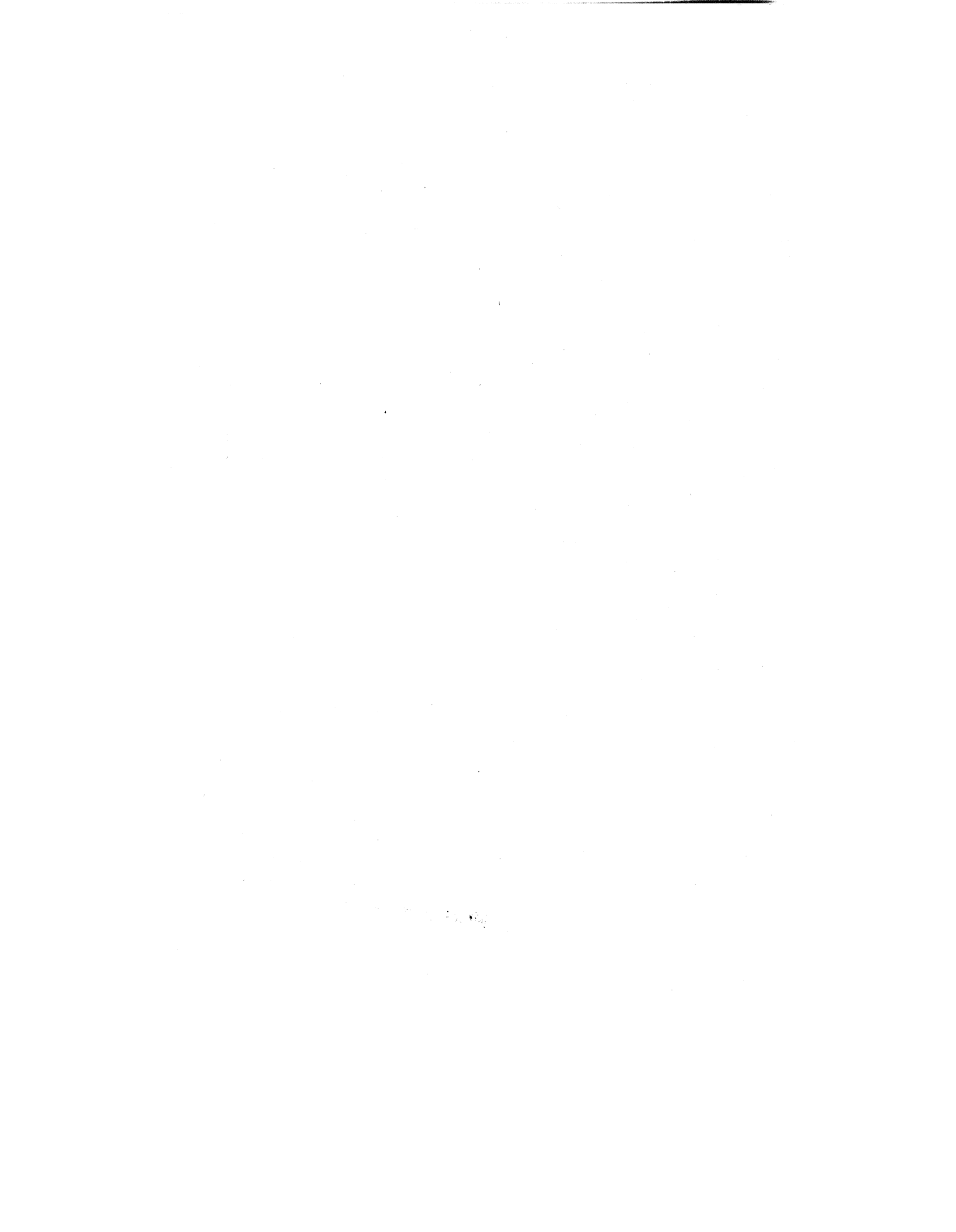


Local Tax on Railroad Corporations.

56

(881)

New Jersey State Library



Local Tax on Railroad Corporations.

STATEMENT 1.

LOCAL TAX ON RAILROADS FOR 1907.

| | | |
|----------|---|--------------|
| 1908. | | |
| Nov. 1. | By amount from "Book Z," folio 350..... | \$158 47 |
| 17. | By amounts received from the following companies for local tax for 1907: | |
| | Trenton and New Brunswick Railroad..... | 7 24 |
| 25. | Port Reading Railroad..... | 18 72 |
| | Delaware Bay and Sewell's Point Railroad..... | 256 31 |
| | Atlantic City Railroad..... | 132 13 |
| Dec. 1. | New Jersey Junction Railroad..... | 365 56 |
| | West Shore Railroad..... | 179 90 |
| | New York and Long Branch Railroad..... | 35 75 |
| | New York, Susquehanna and Western Railroad..... | 489 45 |
| | Docks Connecting Railway..... | 72 58 |
| | Long Dock Co. (on account)..... | 46,826 54 |
| | Newark and Hudson Railroad..... | 6 24 |
| | New York and Greenwood Lake Railway..... | 102 29 |
| | Paterson and Hudson River Railroad..... | 1,031 43 |
| | Watchung Railroad..... | 26 10 |
| | Central Railroad Co. of New Jersey (on account)..... | 45,620 87 |
| | Lafayette Railroad..... | 76 77 |
| | West Side Connecting Railroad..... | 54 95 |
| 2. | Morris and Essex Railroad (on account)..... | 132,338 89 |
| 3. | Long Dock Co. (on account)..... | 50,497 20 |
| | Philadelphia and Beach Haven Railroad..... | 134 70 |
| | New York Bay Railroad..... | 71,967 72 |
| | United New Jersey Railroad and Canal Co..... | 267,462 98 |
| | Rocky Hill Railroad and Transportation Co..... | 12 60 |
| | Mount Holly, Lumberton and Medford Railroad..... | 22 18 |
| | Millstone and New Brunswick Railroad..... | 16 36 |
| 8. | Morris Canal and Banking Co..... | 10,540 07 |
| | Lehigh Valley Railroad Co. of New Jersey..... | 87,886 25 |
| | Central Railroad Co. of New Jersey (on account).... | 53,117 78 |
| 1909. | | |
| Feb. 16. | Ferro-Monte Railroad..... | 19 35 |
| | | \$769,477 38 |

STATEMENT 2.

LOCAL TAX ON RAILROAD CORPORATIONS FOR 1908.

| | | |
|---------|---|----------|
| 1908. | | |
| Nov. 1. | By amount from "Book Z," folio 351..... | \$354 18 |
| | By amounts received from the following companies for local tax for 1908: | |
| | Hoboken Railroad, Warehouse and Steamship Connect- ing Co. | 116 14 |

STATE TREASURER'S REPORT.

| | | | |
|------|----|---|------------|
| Nov. | 1. | Port Reading Railroad..... | \$17 85 |
| | | Cape May, Delaware Bay and Sewell's Point Railroad, | 266 65 |
| | | Atlantic City Railroad..... | 87 13 |
| Dec. | 1. | New Jersey Junction Railroad..... | 1,111 69 |
| | | West Shore Railroad..... | 88,909 22 |
| | | New Jersey and New York Railroad..... | 1,066 98 |
| | | Bergen County Railroad..... | 359 21 |
| | | Bergen and Dundee Railroad..... | 145 10 |
| | | Caldwell Railway | 50 91 |
| | | Docks Connecting Railway..... | 47 16 |
| | | Long Dock Co., on account..... | 30,576 57 |
| | | Newark and Hudson Railroad..... | 284 63 |
| | | New York and Greenwood Lake Railway..... | 2,908 80 |
| | | New York, Lake Erie and Western Docks and Im- | |
| | | provement Co. | 35,043 60 |
| | | Northern Railroad Co. of New Jersey..... | 1,859 67 |
| | | Paterson and Hudson River Railroad..... | 6,440 46 |
| | | Paterson, Newark and New York Railroad..... | 1,264 96 |
| | | Paterson and Ramapo Railroad..... | 2,570 88 |
| | | Roseland Railway | 105 36 |
| | | Watchung Railroad | 537 47 |
| | | Long Branch Railroad..... | 87 94 |
| | | Macopin Railroad | 17 89 |
| | | New York, Susquehanna and Western Railroad, on | |
| | | account | 13,025 87 |
| | | Passaic and New York Railroad..... | 293 66 |
| | | New York and Long Branch Railroad..... | 703 88 |
| | | Buena Vista Railroad..... | 106 89 |
| | | Carteret Extension Railroad..... | 99 99 |
| | | Carteret and Sewaren Railroad..... | 121 90 |
| | | Central Railroad Co. of New Jersey, on account..... | 80,565 63 |
| | | Cumberland and Maurice River Railroad..... | 801 23 |
| | | Dover and Rockaway Railroad..... | 267 87 |
| | | Elizabeth Extension Railroad | 4 38 |
| | | Freehold and Atlantic Highlands Railroad..... | 537 39 |
| | | Hibernia Mine Railroad..... | 165 41 |
| | | Lafayette Railroad | 49 88 |
| | | Navesink Railroad | 2,517 08 |
| | | New Jersey Southern Railway..... | 2,431 48 |
| | | New Jersey Terminal Railroad..... | 164 39 |
| | | Ogden Mine Railroad..... | 299 40 |
| | | Raritan North Shore Railroad..... | 33 21 |
| | | Sound Shore Railroad..... | 244 64 |
| | | Tom's River Railroad..... | 4 79 |
| | | Tom's River and Barnegat Railroad..... | 170 72 |
| | | Vineland Railroad | 536 59 |
| | | West End Railroad..... | 147 11 |
| | | West Side Connecting Railroad..... | 35 71 |
| | 2. | Morris and Essex Railroad, on account..... | 154,241 30 |
| | | Warren Railroad | 149 13 |
| | | Sussex Railroad | 134 59 |
| | | Rockaway and Montville Railroad..... | 43 44 |
| | | Passaic and Delaware Extension Railroad..... | 64 42 |
| | | Passaic and Delaware Railroad..... | 554 60 |
| | | Newark and Bloomfield Railroad..... | 246 53 |
| | | Hopatcong Railroad | 107 12 |
| | | Chester Railroad | 79 12 |
| | 3. | Long Dock Co., on account..... | 32,813 04 |
| | | New York, Susquehanna and Western Railroad, on | |
| | | account | 1,957 21 |

| | | |
|----------|--|---------------------|
| Dec. 3. | Philadelphia and Long Branch Railroad..... | \$606 79 |
| | Philadelphia and Beach Haven Railroad..... | 225 42 |
| | New York Bay Railroad..... | 50,094 61 |
| | Delaware River Railroad and Bridge Co..... | 84 62 |
| | West Jersey and Seashore Railroad..... | 27,946 47 |
| | United New Jersey Railroad and Canal Co..... | 261,865 98 |
| | Rocky Hill Railroad and Transportation Co..... | 82 39 |
| | Perth Amboy and Woodbridge Railroad..... | 412 20 |
| | Mount Holly, Lumberton and Medford Railroad..... | 101 51 |
| | Millstone and New Brunswick Railroad..... | 85 40 |
| | Kinkora and New Lisbon Railroad..... | 79 30 |
| | Freehold and Jamesburg Agricultural Railroad..... | 608 35 |
| | Camden and Burlington County Railroad..... | 1,719 28 |
| | Belvidere-Delaware Railroad | 4,705 98 |
| 8. | Central Railroad Co. of New Jersey, on account..... | 34,515 89 |
| | Morris Canal and Banking Co..... | 8,704 68 |
| | Lehigh Valley Railroad Co. of New Jersey..... | 81,822 52 |
| Feb. 16. | Ferro-Monte Railroad | 17 42 |
| Aug. 24. | New York, Susquehanna and Western Railroad, bal- ance | 86 29 |
| | | <u>\$941,715 15</u> |

STATEMENT 3.

LOCAL TAX ON RAILROAD CORPORATIONS FOR 1909.

| | | |
|---------|---|------------|
| 1909. | | |
| Jan. 8. | By amounts received from the following companies for local tax for 1909: | |
| | Pemberton and Hightstown Railroad..... | \$171 60 |
| 12. | Wharton and Northern Railroad..... | 67 43 |
| | Raritan Terminal and Transportation Co..... | 14 25 |
| 15. | Baltimore and New York Railway..... | 337 91 |
| 26. | Lehigh and New England Railroad..... | 205 77 |
| | Philadelphia and Brigantine Railroad..... | 88 82 |
| 27. | Belvidere-Delaware Railroad | 4,645 01 |
| | Camden and Burlington County Railroad..... | 1,633 65 |
| | Delaware River Railroad and Bridge Co..... | 79 66 |
| | Freehold and Jamesburg Agricultural Railroad..... | 588 59 |
| | Kinkora and New Lisbon Railroad..... | 75 75 |
| | Millstone and New Brunswick Railroad..... | 77 54 |
| | Mt. Holly, Lumberton and Medford Railroad..... | 99 19 |
| | New York Bay Railroad..... | 59,644 75 |
| | Perth Amboy and Woodbridge Railroad..... | 416 72 |
| | Philadelphia and Beach Haven Railroad..... | 223 21 |
| | Philadelphia and Long Branch Railroad..... | 624 78 |
| | Rocky Hill Railroad and Transportation Co..... | 72 72 |
| | United New Jersey Railroad and Canal Co..... | 292,835 27 |
| | Vincentown Branch Railroad..... | 55 36 |
| | West Jersey and Seashore Railroad..... | 34,499 78 |
| | Atlantic City Railroad..... | 7,722 98 |
| | New Jersey Junction Railroad..... | 1,511 58 |
| | West Shore Railroad..... | 112,303 53 |
| 29. | Delaware and Bound Brook Railroad..... | 1,724 46 |
| | East Trenton Railroad..... | 141 08 |
| | Port Reading Railroad..... | 11,062 19 |
| Feb. 1. | Long Branch Railroad..... | 7,343 27 |
| | Barneгат Railroad | 142 51 |
| | Ferro-Monte Railroad | 16 08 |
| | Trenton and New Brunswick Railroad..... | 255 22 |

| | | | |
|------|----|---|-----------|
| Feb. | 1. | Mt. Hope Mineral Railroad..... | \$5 16 |
| | 2. | Central Railroad Co. of New Jersey..... | 41,128 94 |
| | | Buena Vista Railroad..... | 105 35 |
| | | Carteret Extension Railroad..... | 99 40 |
| | | Carteret and Sewaren Railroad..... | 121 18 |
| | | Central Railroad Co. of New Jersey..... | 97,016 60 |
| | | Cumberland and Maurice River Railroad..... | 837 17 |
| | | Dover and Rockaway Railroad..... | 266 57 |
| | | Elizabeth Extension Railroad..... | 4 38 |
| | | Freehold and Atlantic Highlands Railroad..... | 540 70 |
| | | Hibernia Mine Railroad..... | 129 05 |
| | | Lafayette Railroad..... | 59 44 |
| | | Manufacturers Extension Railroad..... | 60 51 |
| | | Middle Brook Railroad..... | 7 08 |
| | | Navesink Railroad..... | 1,788 13 |
| | | New Jersey Southern Railway..... | 2,568 54 |
| | | New Jersey Terminal Railroad..... | 163 41 |
| | | Ogden Mine Railroad..... | 251 77 |
| | | Raritan North Shore Railroad..... | 63 70 |
| | | Sound Shore Railroad..... | 258 51 |
| | | Toms River Railroad..... | 3 94 |
| | | Toms River and Barnegat Railroad..... | 144 46 |
| | | Vineland Railroad..... | 976 10 |
| | | West End Railroad..... | 143 90 |
| | | West Side Connecting Railroad..... | 42 55 |
| | | Hudson and Manhattan Railroad..... | 7,205 66 |
| | | Morris and Essex Railroad, for account of tax..... | 55,531 55 |
| | | Morris and Essex Railroad, for account of tax..... | 92,682 22 |
| | | Morris and Essex Railroad, for account of tax..... | 44,153 54 |
| | | Raritan River Railroad..... | 630 93 |
| | | Cape May, Delaware Bay and Sewell's Point Rail- road..... | 241 78 |
| | | Tuckerton Railroad..... | 160 72 |
| | | Atlantic City and Shore Railroad..... | 236 02 |
| | | Hoboken Railroad, Warehouse and Steamship Con- necting Co..... | 117 12 |
| | | Lucaston Railroad..... | 18 60 |
| | | Chester Railroad..... | 102 71 |
| | | Hopateong Railroad..... | 83 28 |
| | | Morris and Essex Extension Railroad..... | 717 24 |
| | | Newark and Bloomfield Railroad..... | 1,890 39 |
| | | Passaic and Delaware Railroad..... | 509 79 |
| | | Passaic and Delaware Extension Railroad..... | 200 87 |
| | | Rockaway River and Montville Railroad..... | 37 26 |
| | | Sussex Railroad..... | 740 10 |
| | | Warren Railroad..... | 333 93 |
| | 3. | New Jersey and New York Railroad..... | 950 44 |
| | | Long Dock Co., on account..... | 39,099 84 |
| | | East Jersey Railroad and Terminal Co..... | 130 56 |
| | | Lehigh and Hudson River Railway..... | 1,202 23 |
| | | South Easton and Phillipsburg Railroad..... | 397 00 |
| | | New York, Susquehanna and Western Railroad, on account..... | 2,090 65 |
| | | Passaic and New York Railroad..... | 304 07 |
| | | Lodi Branch Railroad..... | 64 28 |
| | | Macopin Railroad..... | 16 71 |
| | | New York, Susquehanna and Western Railroad, on account..... | 15,956 05 |
| | | Bergen County Railroad..... | 359 70 |
| | | Bergen and Dundee Railroad..... | 150 25 |

| | | |
|----------|---|----------------|
| Feb. 3. | Caldwell Railway | \$231 37 |
| | Docks Connecting Railway | 2,578 02 |
| | Long Dock Co., on account..... | 36,994 19 |
| | Newark and Hudson Railroad..... | 272 76 |
| | New York and Greenwood Lake Railroad..... | 2,746 53 |
| | New York, Lake Erie and Western Docks and Im- provement Co. | 40,988 51 |
| | Northern Railroad Co. of New Jersey..... | 1,777 85 |
| | Paterson and Hudson River Railroad..... | 6,561 93 |
| | Paterson, Newark and New York Railroad..... | 1,178 73 |
| | Paterson and Ramapo Railroad..... | 2,482 48 |
| | Roseland Railway | 105 36 |
| | Watchung Railroad | 506 91 |
| 9. | Lehigh Valley Railroad Co. of New Jersey..... | 94,988 49 |
| | Morris Canal and Banking Co..... | 9,887 72 |
| Aug. 24. | New York, Susquehanna and Western Railroad, bal- ance | 71 35 |
| Oct. 5. | Morristown and Erie Railroad, on account..... | 357 20 |
| 13. | Rahway Valley Railroad, amount of tax payable, 1909; tax, \$328.33; interest, \$26.27..... | 354 60 |
| | Morristown and Erie Railroad, balance..... | 26 19 |
| | | <hr/> |
| | | \$1,153,892 88 |

STATEMENT 4.

LOCAL TAX ON RAILROADS FOR 1907.

| | | |
|---------|--|------------|
| 1909. | | |
| Jan. 8. | To amounts paid Collectors of townships and boroughs in counties below named for amounts allotted to the re- spective taxing districts of taxes issued against railroad and canal property for the year 1906 and payable in 1907, pursuant to Chapter 6, Laws of 1908, as follows: | |
| | Geo. B. Jeffers, Egg Harbor township, Atlantic..... | \$34 23 |
| | V. J. Ludwig, Bogota borough, Bergen..... | 22 60 |
| | B. C. Fessenden, Dumont borough, Bergen..... | 129 13 |
| | W. B. Pugh, Ridgefield borough, Bergen..... | 3 34 |
| | G. M. Heroy, Teaneck township, Bergen..... | 24 83 |
| | Frank A. Shaw, Beverly township, Burlington..... | 181 44 |
| | Wm. F. Morgan, Cinnamon township, Burlington.... | 7 80 |
| | Frank S. Davis, Northampton township, Burlington... | 22 18 |
| | Wilford F. Ogden, Centre township, Camden..... | 39 95 |
| | John C. Jaggard, Clementon township, Camden..... | 1 84 |
| | Robert S. Duff, Collingswood borough, Camden..... | 49 45 |
| | J. Harry Smith, Treasurer, Cape May City, Cape May, | 229 10 |
| | Albert T. Guenther, Treasurer, Newark City, Essex.. | 293 69 |
| | Carl G. A. Schumann, Treasurer, Jersey City, Hud- son, for account | 420,143 59 |
| | James Smith, Treasurer, Hoboken City, Hudson..... | 132 00 |
| | Wm. Logan, Town of Kearny, Hudson..... | 14,087 61 |
| | Wm. Teats, Clinton borough, Hunterdon..... | 107 04 |
| | V. N. Cubberly, Hamilton township, Mercer..... | 80 |
| | W. T. McAdams, Metuchen borough, Middlesex..... | 18 72 |
| | Conrad Wagner, Milltown borough, Middlesex..... | 64 |
| | Alfred T. Kerr, South Amboy borough, Middlesex.... | 2,338 12 |
| | Wm. F. Perrine, Cranbury township, Middlesex..... | 2 26 |
| | John H. Diel, East Brunswick township, Middlesex... | 74 27 |
| | Edw. Barker, Madison township, Middlesex..... | 517 43 |
| | John A. Bodine, North Brunswick township, Middle- sex | 16 36 |
| | P. F. McCutcheon, Sayreville township, Middlesex.... | 265 81 |

STATE TREASURER'S REPORT.

| | | | |
|-------|-----|---|--------------|
| Jan. | 8. | Jas. McDowell, South Brunswick township, Middlesex, | \$96 64 |
| | | Whitfield Smith, Neptune City borough, Monmouth... | 32 35 |
| | | Wm. J. Chegvidden, Wharton borough, Morris..... | 7 44 |
| | | Albert O. Miller, Boonton township, Morris..... | 11 11 |
| | | Wm. Willis, Jefferson township, Morris..... | 271 58 |
| | | Thos. E. Tharp, Mount Olive township, Morris..... | 13 52 |
| | | Thos. W. Benjamin, Pequannock township, Morris.... | 3 70 |
| | | Frank S. Haywood, Stafford township, Ocean..... | 134 70 |
| | | Schooley J. Huff, Stillwater township, Sussex..... | 66 |
| | | Wm. Burd, Washington borough, Warren..... | 4 06 |
| | | Henry H. Stone, Greenwich township, Warren..... | 6 01 |
| | | M. V. Savercool, Hardwick township, Warren..... | 9 79 |
| | | Chas. T. Pierson, Lopatcong township, Warren..... | 4 77 |
| | | G. R. Spangenberg, Pahaquarry township, Warren.... | 1 78 |
| | | D. B. Bergen, West Windsor township, Mercer..... | 74 |
| | 15. | Paul L. Heggan, Waterford township, Camden..... | 8 50 |
| | | C. W. Braddock, Voorhees township, Camden..... | 19 26 |
| | | Chas. C. Bohm, Lower township, Cape May..... | 27 21 |
| | 26. | E. Vastinder, Frelinghuysen township, Warren..... | 27 |
| Feb. | 1. | Terence H. O'Donnell, East Newark borough, Hudson, | 6 24 |
| | | R. S. Nichols, Roselle borough, Union..... | 10 46 |
| | 16. | Peter S. Corey, Randolph township, Morris, balance | |
| | | of amount | 15 66 |
| | | Wm. H. Youngs, Roxbury township, Morris, balance | |
| | | of amount | 3 69 |
| April | 1. | John W. Empie, Treasurer, Bayonne City, Hudson... | 3,497 14 |
| May | 4. | W. Frank Parker, New Brunswick, Middlesex..... | 1,504 36 |
| | | | \$444,435 87 |

STATEMENT 5.

LOCAL TAX ON RAILROADS FOR 1908.

| | | | |
|-------|----|--|----------|
| 1909. | | | |
| Jan. | 8. | To amounts paid Collectors of boroughs and townships in counties below named for amounts allotted to the re- spective taxing districts of taxes assessed against rail- road and canal property for the year 1907 and payable in 1908, pursuant to Chapter 6, Laws of 1908, as follows: | |
| | | Daniel Waters, Treasurer, Absecon city, Atlantic.... | \$84 18 |
| | | Chas. Kroekel, City Treasurer, Egg Harbor city, Atlantic | 8 10 |
| | | Elva T. Fifield, City Treasurer, Northfield city, At- lantic | 66 85 |
| | | John B. Fassio, City Treasurer, Somers Point city, Atlantic | 42 62 |
| | | H. B. Zebley, Atlantic Highlands borough, Atlantic.. | 405 11 |
| | | A. S. Scull, Linwood borough, Atlantic..... | 11 03 |
| | | Bolton E. Steelman, Lengport borough, Atlantic..... | 293 67 |
| | | D. Corsiglia, Buena Vista township, Atlantic..... | 100 83 |
| | | Geo. B. Jeffers, Egg Harbor township, Atlantic..... | 834 51 |
| | | Fred. W. Somers, Galloway township, Atlantic..... | 85 33 |
| | | C. W. Abbott, Hamilton township, Atlantic..... | 1,116 74 |
| | | A. B. Davis, Hammonton township, Atlantic..... | 204 43 |
| | | Jos. E. Abbott, Mullica township, Atlantic..... | 27 44 |
| | | Chas. Barr, Treasurer, Englewood city, Bergen..... | 1,077 99 |
| | | J. H. Ackerman, Allendale borough, Bergen..... | 165 44 |
| | | V. J. Ludwig, Bogota borough, Bergen..... | 36 13 |
| | | Jacob H. Ullmann, Carlstadt borough, Bergen..... | 52 42 |
| | | T. C. Walsh, Closter borough, Bergen..... | 120 95 |

STATE TREASURER'S REPORT.

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|---------|---|-----------|
| Jan. S. | C. B. Case, Cresskill borough, Bergen..... | \$66 42 |
| | Frank Achillies, Demarest borough, Bergen..... | 85 27 |
| | B. C. Fessenden, Dumont borough, Bergen..... | 88 39 |
| | P. A. Jeanneret, East Rutherford borough, Bergen... | 232 99 |
| | J. Ackerman, Etna borough, Bergen..... | 10 03 |
| | J. J. Bagley, Fairview borough, Bergen..... | 28 56 |
| | Peter Van Winkle, Glen Rock borough, Bergen..... | 203 74 |
| | F. H. Trow, Leonia borough, Bergen..... | 36 72 |
| | Stephen Massey, Lodi borough, Bergen..... | 87 94 |
| | Chas. Strube, Maywood borough, Bergen..... | 21 97 |
| | H. Sluyter, Midland Park borough, Bergen..... | 129 85 |
| | I. E. De Vallant, Montvale borough, Bergen..... | 13 30 |
| | G. P. Garrison, Oakland borough, Bergen..... | 16 71 |
| | I. B. Keiser, Orvil borough, Bergen..... | 122 71 |
| | J. Brinkerhoff, Palisades Park borough, Bergen..... | 38 23 |
| | W. B. Pugh, Ridgefield borough, Bergen..... | 849 38 |
| | Henry Voorhees, Riverside borough, Bergen..... | 178 72 |
| | R. A. Brunner, Rutherford borough, Bergen..... | 368 99 |
| | C. J. Coyte, Tenafly borough, Bergen..... | 89 34 |
| | P. E. De Kyzer, Wallington borough, Bergen..... | 78 29 |
| | E. P. Voorhis, Westwood borough, Bergen..... | 39 65 |
| | Oscar Nelson, Woodcliff borough, Bergen..... | 11 14 |
| | A. Gramlich, Woodridge borough, Bergen..... | 118 40 |
| | D. S. Firenzi, Harrington township, Bergen..... | 56 97 |
| | N. Harington, Hillsdale township, Bergen..... | 143 63 |
| | John Ackerman, Hohokus township, Bergen..... | 124 27 |
| | E. M. Pell, Midland township, Bergen..... | 13 42 |
| | Geo. Van Buskirk, New Barbadoes township, Bergen, | 796 63 |
| | J. W. Quackenbush, Orvil township, Bergen..... | 772 60 |
| | G. J. Smith, Overpeck township, Bergen..... | 102 69 |
| | C. W. Morris, Ridgefield township, Bergen..... | 491 07 |
| | Wm. H. Neighbor, High Bridge borough, Hunterdon, | 118 98 |
| | G. M. Heroy, Teaneck township, Bergen..... | 21 20 |
| | Elbert M. Smith, Union township, Bergen..... | 13,083 48 |
| | B. Franklin Soby, Beverly city, Burlington..... | 59 75 |
| | Milton R. Cox, Bordentown city, Burlington..... | 255 67 |
| | Chas. M. Scholey, Burlington city, Burlington..... | 459 06 |
| | Wm. Leatherbury, Fieldboro borough, Burlington... | 10 86 |
| | Wilson D. Hunt, Pemberton borough, Burlington.... | 11 83 |
| | Chas. E. Earp, Riverton borough, Burlington..... | 132 19 |
| | Frank A. Shaw, Beverly township, Burlington..... | 180 31 |
| | Jas. C. McCormick, Burlington township, Burlington, | 23 87 |
| | Isaac Lippincott, Chester township, Burlington..... | 228 60 |
| | Wm. F. Morgan, Cinnaminson township, Burlington, | 7 92 |
| | F. Edward Barnaby, Easthampton township, Burling- | |
| | ton | 30 76 |
| | Wm. H. Zelle, Evesham township, Burlington..... | 25 79 |
| | Wallace Fewkes, Florence township, Burlington.... | 37 77 |
| | Newton P. Drennon, Lumberton township, Burlington, | 94 03 |
| | Content Ingling, Mansfield township, Burlington.... | 59 49 |
| | Fred. W. Branin, Medford township, Burlington..... | 78 67 |
| | Chas. Andrews, Mount Laurel township, Burlington, | 44 46 |
| | Frank S. Davis, Northampton township, Burlington, | 732 44 |
| | Wm. B. Strong, Palmyra township, Burlington..... | 143 89 |
| | Wm. H. Reeves, Pemberton township, Burlington.... | 277 71 |
| | Wm. F. Wilkinson, Riverside township, Burlington.. | 58 07 |
| | Jas. M. Armstrong, Shamong township, Burlington.. | 22 30 |
| | Wm. D. Haines, Southampton township, Burlington, | 8 66 |
| | Thos. B. Allinson, Springfield township, Burlington.. | 16 98 |
| | Firman Dubell, Westhampton township, Burlington, | 1 27 |

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| Jan. '8. | John Applegate, Woodland township, Burlington..... | \$16 77 |
| | Thos. J. Foley, Gloucester city, Camden..... | 255 32 |
| | Robert S. Duff, Collingswood borough, Camden..... | 70 20 |
| | Chas. E. Magill, Haddonfield borough, Camden..... | 119 96 |
| | Harry K. Oakford, Merchantville borough, Camden.. | 175 75 |
| | Wilford F. Ogden, Centre township, Camden..... | 47 28 |
| | John C. Jaggard, Clementon township, Camden..... | 93 33 |
| | Wm. A. Wilkinson, Haddon township, Camden..... | 16 24 |
| | Samuel Butler, Winslow township, Camden..... | 270 38 |
| | J. Harry Smith, Treasurer, Cape May City, Cape | |
| May | | 1,131 62 |
| | W. A. Smith, Avalon borough, Cape May..... | 305 51 |
| | B. F. Barker, Holly Beach City borough, Cape May.. | 263 97 |
| | E. M. Shivers, North Wildwood borough, Cape May, | 83 28 |
| | Daniel H. Wheaton, Sea Isle City borough, Cape May, | 202 37 |
| | J. W. Eldredge, West Cape May borough, Cape May, | 226 34 |
| | J. Du Bois, Wildwood borough, Cape May..... | 139 46 |
| | H. M. Carroll, Dennis township, Cape May..... | 67 00 |
| | C. Corson, Middle township, Cape May..... | 232 19 |
| | H. P. Mickle, Upper township, Cape May..... | 9 23 |
| | S. H. Hitchner, Treasurer, Bridgeton City, Cumber- | |
| land | | 1,837 97 |
| | E. H. Stokes, Treasurer, Millville City, Cumberland, | 549 52 |
| | L. Robbins, Jr., Commercial township, Cumberland.. | 662 73 |
| | H. L. Woodruff, Deerfield township, Cumberland.... | 81 74 |
| | C. E. Gaskill, Downe township, Cumberland..... | 17 65 |
| | J. T. Whiticar, Fairfield township, Cumberland..... | 33 90 |
| | Jos. J. Lowe, Greenwich township, Cumberland..... | 136 12 |
| | Edgar R. Jones, Landis township, Cumberland..... | 642 59 |
| | W. M. Brown, Lawrence township, Cumberland..... | 29 99 |
| | Ellis Boggs, Maurice River township, Cumberland.... | 542 15 |
| | Louis McCloud, Treasurer, East Orange city, Essex... | 172 47 |
| | Albert T. Guenther, Treasurer, Newark city, Essex... | 21,790 75 |
| | Frank Foster, town of Bloomfield, Essex..... | 261 86 |
| | Frank A. O'Connor, town of West Orange, Essex.... | 45 36 |
| | Jos. Arnold, village of South Orange, Essex..... | 952 16 |
| | J. A. Speer, Essex Fells borough, Essex..... | 105 36 |
| | Frank S. Benson, Glen Ridge borough, Essex..... | 359 14 |
| | A. H. Osborne, Belleville township, Essex..... | 186 28 |
| | G. H. Clark, Milburn township, Essex..... | 513 70 |
| | Howard A. Sigler, Montclair township, Essex..... | 725 97 |
| | Albert L. Conklin, South Orange township, Essex.... | 143 31 |
| | C. H. Jacobus, Verona township, Essex..... | 18 16 |
| | E. Redfield, Treasurer, Woodbury city, Gloucester... | 462 63 |
| | Wm. C. Shreve, Clayton borough, Gloucester..... | 117 45 |
| | Wm. H. Flowers, Jr., Paulsboro borough, Gloucester.. | 4 83 |
| | Wm. Collins, Pitman borough, Gloucester..... | 89 28 |
| | E. M. Zane, Swedesboro borough, Gloucester..... | 124 97 |
| | G. H. Busby, Wenonah borough, Gloucester..... | 62 52 |
| | Wm. C. Allen, Deptford township, Gloucester..... | 38 97 |
| | Frank D. Henry, East Greenwich township, Glou- | |
| cester | | 70 56 |
| | J. W. Hughes, Elk township, Gloucester..... | 16 35 |
| | M. M. Campbell, Glassboro township, Gloucester.... | 785 24 |
| | Henry Heisleitner, Greenwich township, Gloucester... | 8 99 |
| | J. S. Truitt, Logan township, Gloucester..... | 36 78 |
| | Thos. C. Dilks, Mantua township, Gloucester..... | 43 22 |
| | A. F. Cliver, Monroe township, Gloucester..... | 2 53 |
| | S. S. Conover, South Harrison township, Gloucester.. | 34 |
| | H. W. Ridgway, Woolwich township, Gloucester..... | 22 48 |

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| Jan. 8. | James Smith, Treasurer, Hoboken city, Hudson, account of amount | \$10,339 10 |
| | Carl G. A. Schumann, Treasurer, Jersey City, Hudson, account of amount | 278,519 07 |
| | Bernard P. Walsh, town of Harrison, Hudson, account of amount | 3,491 72 |
| | Wm. Logan, Treasurer, town of Kearny, Hudson.... | 13,401 44 |
| | Robert G. Taylor, town of West Hoboken, Hudson.... | 6 20 |
| | Geo. F. Rover, town of West New York, Hudson..... | 50,869 66 |
| | John Callery, Weehawken township, Hudson..... | 65,697 90 |
| | H. K. Kramer, Treasurer, Lambertville City, Hunterdon | 1,446 69 |
| | Geo. A. Hackett, Bloomsbury borough, Hunterdon.... | 128 31 |
| | Wm. Teats, Clinton borough, Hunterdon..... | 119 63 |
| | Wm. P. Loper, Frenchtown borough, Hunterdon..... | 53 87 |
| | Peter A. Sheppard, Stockton borough, Hunterdon..... | 39 99 |
| | J. D. Hoppock, Alexandria township, Hunterdon..... | 2 61 |
| | M. M. Lott, Bethlehem township, Hunterdon..... | 182 51 |
| | Jas. B. Rockafellow, Clinton township, Hunterdon.... | 200 14 |
| | Hiram D. Hoppock, Delaware township, Hunterdon.. | 142 11 |
| | E. H. Silvers, East Amwell township, Hunterdon.... | 20 60 |
| | Sylvester R. Reed, Franklin township, Hunterdon.... | 152 54 |
| | John C. Stem, Holland township, Hunterdon..... | 159 45 |
| | James Ashcroft, Kingwood township, Hunterdon..... | 19 74 |
| | Samuel F. Case, Raritan township, Hunterdon..... | 342 18 |
| | Morris R. Cook, Reading township, Hunterdon..... | 326 21 |
| | H. F. Craig, Tewksbury township, Hunterdon..... | 45 60 |
| | J. H. Hawk, Union township, Hunterdon..... | 213 82 |
| | Edw. B. Holcombe, West Amwell township, Hunterdon | 2 85 |
| | W. J. B. Stokes, Treasurer, Trenton city, Mercer.... | 8,205 34 |
| | R. H. Mason, Hightstown borough, Mercer..... | 76 68 |
| | G. R. Murray, Princeton borough, Mercer..... | 195 02 |
| | W. C. Black, East Windsor township, Mercer..... | 3 68 |
| | Lewis E. Anderson, Ewing township, Mercer..... | 30 96 |
| | V. N. Cubberly, Hamilton township, Mercer..... | 6,909 32 |
| | J. C. Stryker, Princeton township, Mercer..... | 103 84 |
| | J. B. Yard, Washington township, Mercer..... | 37 65 |
| | Richard F. White, Perth Amboy city, Middlesex..... | 13,767 52 |
| | Arthur H. Clemons, Helmetta borough, Middlesex.... | 26 85 |
| | Anthony J. Gebhardt, Highland Park borough, Middlesex | 81 60 |
| | John Erhart, Jamesburg borough, Middlesex..... | 163 88 |
| | W. T. McAdams, Metuchen borough, Middlesex..... | 524 36 |
| | Chas. A. Brady, Roosevelt borough, Middlesex..... | 429 93 |
| | Alfred T. Kerr, South Amboy borough, Middlesex.... | 14,202 97 |
| | Wm. F. Perrine, Cranbury township, Middlesex..... | 43 48 |
| | Edw. Barker, Madison township, Middlesex..... | 546 70 |
| | Elmer H. Dey, Monroe township, Middlesex..... | 126 00 |
| | John A. Bodine, North Brunswick township, Middlesex | 84 66 |
| | Wm. B. La Rue, Piscataway township, Middlesex.... | 3,017 38 |
| | E. B. Tappen, Raritan township, Middlesex..... | 584 47 |
| | P. F. McCutcheon, Sayreville township, Middlesex.... | 358 43 |
| | Jas. McDowell, South Brunswick township, Middlesex, | 387 02 |
| | L. M. Campbell, Woodbridge township, Middlesex.... | 558 03 |
| | C. E. F. Hetrick, Treasurer, Asbury Park city, Monmouth | 584 51 |
| | Wm. R. Joline, Treasurer, Long Branch city, Monmouth | 729 23 |
| | E. I. Vanderveer, town of Freehold, Monmouth..... | 71 88 |

| | | |
|---------|--|----------|
| Jan. 8. | John R. Allaire, Farmingdale borough, Monmouth..... | \$110 33 |
| | E. M. Goddard, Manasquan borough, Monmouth..... | 98 14 |
| | Wm. A. Fountain, Treasurer, Matawan borough, Monmouth | 95 |
| | John McWood, Jr., Monmouth Beach borough, Monmouth | 131 11 |
| | Whitfield Smith, Neptune City borough, Monmouth.... | 44 92 |
| | D. W. Bedford, Seabright borough, Monmouth..... | 292 51 |
| | J. W. Johnson, Eatontown township, Monmouth..... | 61 29 |
| | E. I. Vanderveer, Freehold township, Monmouth..... | 380 56 |
| | Jos. L. Donahay, Howell township, Monmouth..... | 75 72 |
| | W. G. Conover, Manalapan township, Monmouth..... | 20 15 |
| | M. E. Haley, Matawan township, Monmouth..... | 18 87 |
| | G. C. Morris, Middletown township, Monmouth..... | 2,145 37 |
| | John F. Woolley, Treasurer, Ocean township, Monmouth | 25 07 |
| | B. J. Parker, Shrewsbury township, Monmouth..... | 102 30 |
| | R. C. Thompson, Wall township, Monmouth..... | 131 78 |
| | Geo. M. Mutchler, Town of Boonton, Morris..... | 439 04 |
| | Francis H. Tippet, Town of Dover, Morris..... | 1,442 69 |
| | David F. Barkman, Town of Morristown, Morris.... | 824 75 |
| | Jesse Ward, Butler borough, Morris..... | 304 58 |
| | F. Irving Morrow, Madison borough, Morris..... | 392 80 |
| | Melville Van Horn, Netcong borough, Morris..... | 444 07 |
| | Elias B. Mott, Rockaway borough, Morris..... | 240 26 |
| | Wm. J. Chegvidden, Wharton borough, Morris..... | 103 44 |
| | Albert O. Miller, Boonton township, Morris..... | 10 98 |
| | Wm. E. Young, Chester township, Morris..... | 9 10 |
| | Wm. Willis, Jefferson township, Morris..... | 550 44 |
| | Frank L. Jacobus, Montville township, Morris..... | 140 22 |
| | Thos. E. Tharp, Mount Olive township, Morris..... | 119 53 |
| | Wm. H. Smith, Passaic township, Morris..... | 125 16 |
| | Thos. W. Benjamin, Pequannock township, Morris.. | 41 81 |
| | Peter S. Corey, Randolph township, Morris, account of amount | 983 00 |
| | Chas. M. Myers, Rockaway township, Morris..... | 227 12 |
| | Wm. H. Youngs, Roxbury township, Morris, account of amount | 1,669 04 |
| | Lyman Kice, Washington township, Morris..... | 57 72 |
| | Julius Foster, Jr., Bayhead borough, Ocean..... | 40 27 |
| | Wm. F. Beers, Beach Haven borough, Ocean..... | 69 45 |
| | G. R. Platt, Sea Side Park borough, Ocean..... | 178 30 |
| | E. L. Worth, Berkley township, Ocean..... | 215 37 |
| | A. S. Osborn, Brick township, Ocean..... | 32 05 |
| | C. Falkenburg, Dover township, Ocean..... | 49 55 |
| | Claude D. Updike, Lacey township, Ocean..... | 33 67 |
| | F. T. Johnson, Lakewood township, Ocean..... | 570 71 |
| | E. Parker, Long Beach township, Ocean..... | 22 93 |
| | W. N. Shinn, Manchester township, Ocean..... | 640 38 |
| | B. F. Predmore, Ocean township, Ocean..... | 16 09 |
| | Frank S. Haywood, Stafford township, Ocean..... | 133 04 |
| | H. A. Tolbert, Union township, Ocean..... | 23 49 |
| | John E. Ackerman, Treasurer, Passaic City, Passaic, | 1,530 80 |
| | Thos. Flynn, Receiver of Taxes, Paterson City, Passaic | 5,751 96 |
| | W. H. Post Hawthorne borough, Passaic..... | 966 35 |
| | T. F. Durling, Pompton Lakes borough, Passaic.... | 133 32 |
| | Herman B. Kesse, Acquackanonk township, Passaic, | 246 45 |
| | Edw. G. Roome, Little Falls township, Passaic..... | 218 69 |
| | George Roat, Wayne township, Passaic..... | 67 33 |

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|---------|---|-----------|
| Jan. 8. | Wm. H. Clark, Treasurer, Salem City, Salem..... | \$264 84 |
| | Sheppard L. Boone, Pennsgrove borough, Salem..... | 77 31 |
| | Asa R. Pedrick, Woodstown borough, Salem..... | 67 95 |
| | Shirley S. Dunham, Alloway township, Salem..... | 51 25 |
| | Chas. R. Hires, Mannington township, Salem..... | 70 59 |
| | Wm. F. Hunt, Oldmans township, Salem..... | 34 49 |
| | Edw. Humphreys, Pilesgrove township, Salem..... | 14 37 |
| | James W. Golder, Pittsgrove township, Salem..... | 49 92 |
| | Jos. Thompson, Jr., Quinton township, Salem..... | 25 29 |
| | John M. Bevis, Upper Penn's Neck township, Salem.. | 1 06 |
| | S. M. Heritage, Upper Pittsgrove township, Salem.. | 20 14 |
| | A. S. Coriell, Bound brook borough, Somerset..... | 566 00 |
| | George S. Corle, Branchburg township, Somerset.... | 141 27 |
| | J. K. Brokaw, Bridgewater township, Somerset..... | 797 29 |
| | Edwin Gooretson, Franklin township, Somerset..... | 369 13 |
| | C. Hamilton, Hillsborough township, Somerset..... | 118 44 |
| | John D. Courson, Stanhope borough, Sussex..... | 330 74 |
| | Peter V. Hammond, Sussex borough, Sussex..... | 44 06 |
| | Watson McPeck, Byram township, Sussex..... | 274 46 |
| | Alfred R. Snook, Hampton township, Sussex..... | 28 22 |
| | Samuel T. Munson, Hardyston township, Sussex..... | 229 31 |
| | Chas. E. Mackerley, Lafayette township, Sussex..... | 1 42 |
| | David F. Kinney, Sparta township, Sussex..... | 125 15 |
| | Schooley J. Huff, Stillwater township, Sussex..... | 75 |
| | Frank T. Snook, Wantage township, Sussex..... | 26 47 |
| | John J. McGrath, Treasurer, Elizabeth city, Union.. | 33,830 00 |
| | Chas. H. Angleman, Treasurer, Rahway city, Union, | 896 98 |
| | Stephen R. Mullen, Summit city, Union..... | 1,348 96 |
| | A. H. Clark, town of Westfield, Union..... | 438 94 |
| | Chas. Sheelen, Fanwood borough, Union..... | 133 89 |
| | Wm. R. Conklin, Garwood borough, Union..... | 106 00 |
| | Frederick G. Blancke, Linden borough, Union..... | 58 74 |
| | Thos. Thompson, Clark township, Union..... | 74 83 |
| | T. A. Crane, Cranford township, Union..... | 610 16 |
| | John Z. Hatfield, Fanwood township, Union..... | 1 81 |
| | Wm. Cook, Linden township, Union..... | 228 59 |
| | David M. Potter, Union township, Union..... | 354 73 |
| | J. H. Vescelius, Town of Hackettstown, Warren..... | 185 02 |
| | Geo. Widenor, Jr., Belvidere borough, Warren..... | 226 57 |
| | Wm. Burd, Washington borough, Warren..... | 599 50 |
| | A. J. Yetter, Blairstown township, Warren..... | 78 88 |
| | Henry H. Stone, Greenwich township, Warren..... | 33 02 |
| | M. V. Savercool, Hardwick township, Warren..... | 9 36 |
| | Abram Raub, Jr., Harmony township, Warren..... | 114 42 |
| | J. N. Linaberry, Independence township, Warren.... | 4 69 |
| | J. J. Van Scoten, Knowlton township, Warren..... | 59 26 |
| | Chas. T. Pierson, Lopateong township, Warren..... | 34 02 |
| | Jacob Hill, Sr., Mansfield township, Warren..... | 66 69 |
| | Aaron Davis, Oxford township, Warren..... | 23 08 |
| | G. R. Spangenberg, Pahaquarry township, Warren.. | 1 67 |
| | C. N. Brokaw, Pohateong township, Warren..... | 228 22 |
| | E. J. Vosler, Washington township, Warren..... | 4 44 |
| | Albert Beyer, Atlantic City, Atlantic..... | 10,604 64 |
| | Wm. Z. Adams, Pleasantville borough, Atlantic..... | 83 89 |
| | Francis H. Waite, Delford borough, Bergen..... | 81 39 |
| | Chas. I. Bazire, Hasbrouck Heights, Bergen..... | 170 82 |
| | Albert D. Heckert, Norwood borough, Bergen..... | 30 77 |
| | G. H. Demarest, Saddle River township, Bergen..... | 125 84 |
| | Hugh Le Jambre, Bordentown township, Burlington.. | 67 36 |
| | Jos. Peacock, Delaware township, Camden..... | 10 21 |

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|-------|-----|---|--------------|
| Jan. | 8. | Ira S. Champion, Treasurer, Ocean City, Cape May... | \$770 97 |
| | | R. G. Weinke, North Bergen township, Hudson..... | 4,189 61 |
| | | E. A. Kisewetter, Secaucus borough, Hudson..... | 1,999 06 |
| | | S. S. Rosenberger, Junction borough, Hunterdon..... | 456 93 |
| | | H. W. Maynard, Raritan township, Monmouth..... | 95 86 |
| | | Robert Kay, Bernards township, Somerset..... | 483 27 |
| | | Wm. F. Arnold, Treasurer, city of Plainfield, Union.. | 2,746 97 |
| | | A. L. Burdick, Treasurer, Roselle Park borough, Union | 478 58 |
| | | A. Lozier, Franklin township, Bergen..... | 121 23 |
| | | John H. Diel, East Brunswick township, Middlesex, on account | 82 13 |
| | | D. D. Bergen, West Windsor township, Mercer, on ac- count | 121 93 |
| | | J. D. Honce, Marlboro township, Monmouth..... | 51 21 |
| | | Samuel E. Leming, Island Heights borough, Ocean... | 55 33 |
| | | P. F. Zelif, Totowa borough, Passaic..... | 74 65 |
| | | Wm. R. Calvin, Fredon borough, Sussex..... | 12 87 |
| | | Lorenzo Cole, Park Ridge borough, Bergen..... | 14 14 |
| | | A. H. Van Riper, town of Nutley, Essex..... | 170 30 |
| | 15. | Robert W. Bartlett, Treasurer, Ventnor city, Atlantic, | 249 00 |
| | | W. E. Newkirk, Delran township, Burlington..... | 4 25 |
| | | Paul L. Heggan, Waterford township, Camden..... | 155 28 |
| | | C. W. Braddock, Voorhees township, Camden..... | 34 95 |
| | | M. G. Lipman, Woodbine borough, Cape May..... | 80 19 |
| | | Chas. E. Bohm, Lower township, Cape May..... | 46 90 |
| | | Albert E. Webb, town of Irvington, Essex..... | 866 19 |
| | | Foster J. Castner, Lebanon township, Hunterdon..... | 120 44 |
| | | David Stout, Hopewell township, Mercer..... | 44 71 |
| | | Grandin V. Johnson, Highlands borough, Monmouth.. | 105 64 |
| | | John Eckert, West Milford township, Passaic..... | 116 06 |
| | 19. | W. C. Roth, Lodi township, Bergen..... | 13 64 |
| | | Geo. A. Frey, Treasurer, Camden city, Camden..... | 26,424 82 |
| | | H. M. Hatch, Pensauken township, Camden..... | 251 46 |
| | | Raymond Keifer, Verona borough, Essex..... | 13 16 |
| | | A. B. Kean, Lavalette borough, Ocean..... | 13 18 |
| | | L. F. Hallock, Franklin township, Gloucester..... | 530 56 |
| | | John Dundass, town of Phillipsburg, Warren..... | 7,097 10 |
| | 26. | Frank G. Coughtry, Treasurer, Orange city, Essex.... | 1,038 11 |
| | | Chas. Smith, Lawrence township, Mercer..... | 97 65 |
| | | E. Vastinder, Frelinghuysen township, Warren..... | 3 72 |
| Feb. | 1. | Terence H. O'Donnell, East Newark borough, Hudson, | 3 72 |
| | | R. S. Nichols, Roselle borough, Union..... | 229 74 |
| | 5. | Chas. P. Creamer, Elmer borough, Salem..... | 95 09 |
| | 16. | Wm. H. Youngs, Roxbury township, Morris..... | 3 78 |
| | | Peter S. Corey, Randolph township, Morris..... | 13 64 |
| | 23. | Samuel I. Goodfellow, Pompton townshp, Passaic.... | 567 78 |
| April | 1. | John W. Empie, Treasurer, Bayonne city, Hudson... | 10,543 94 |
| | 13. | John Stewart, Garfield borough, Bergen..... | 125 04 |
| May | 4. | W. Frank Parker, New Brunswick, Middlesex..... | 2,090 47 |
| Sept. | 7. | Charles Van Gilder, Edgewater borough, Bergen..... | 10,101 36 |
| | | | \$689,940 81 |

STATEMENT 6.

LOCAL TAX ON RAILROADS FOR 1909.

1909.
Oct. 18.

To Treasurers or Collectors of cities, townships or boroughs in counties as below written for amounts allotted to the respective taxing districts assessed against railroad and canal property for the year 1908, payable in 1909, pursuant to Chapter 91, Laws of 1905, as follows:

In Atlantic county:

| | |
|---|-------------|
| Albert Beyer, Atlantic City..... | \$14,093 31 |
| Warren C. N. Leeds, Brigantine city..... | 56 84 |
| Chas. Kroeckel, Egg Harbor City..... | 13 28 |
| Ewan J. Risley, Northfield city..... | 69 08 |
| A. B. Davis, Town of Hammonton..... | 238 74 |
| Thos. Chambers, Folsom borough..... | 7 59 |
| Alfred S. Scull, Linwood borough..... | 4 73 |
| Bolton E. Steelman, Longport borough..... | 293 67 |
| Wm. Z. Adams, Pleasantville borough..... | 121 29 |
| Dominick Corsiglia, Buena Vista township..... | 144 45 |
| Geo. B. Jeffers, Egg Harbor township..... | 741 76 |
| F. W. Somers, Galloway township..... | 128 86 |
| G. W. Abbott, Hamilton township..... | 983 65 |
| Geo. Barrows, Mullica township..... | 56 88 |
| Geo. T. Dukes, Weymouth township..... | 51 07 |

In Bergen county:

| | |
|---|-----------|
| J. H. Ackerman, Allendale borough..... | 159 44 |
| V. J. Ludwig, Bogota borough..... | 80 76 |
| Jacob H. Ullmann, Carlstadt borough..... | 46 62 |
| F. C. Walsh, Closter borough..... | 110 66 |
| C. B. Case, Cresskill borough..... | 69 95 |
| Frank Achilles, Demarest borough..... | 89 01 |
| B. C. Fessenden, Dumont borough..... | 179 60 |
| P. A. Jeanneret, East Rutherford borough..... | 231 43 |
| Chas. Van Gelder, Edgewater borough..... | 13,154 60 |
| J. Ackerman, Etna borough..... | 9 54 |
| John Stewart, Garfield borough..... | 136 50 |
| H. Ferguson, Glen Rock borough..... | 267 06 |
| C. E. Cooper, Harrington Park borough..... | 112 60 |
| C. I. Bazire, Hasbrouck Heights borough..... | 158 99 |
| Wm. Milne, Jr., Haworth borough..... | 54 33 |
| F. H. Trow, Leonia borough..... | 45 12 |
| Stephen Massey, Lodi borough..... | 64 28 |
| Robert H. Goetze, Maywood borough..... | 22 86 |
| H. Sluyter, Midland borough..... | 128 45 |
| Wm. F. Tobin, Montvale borough..... | 12 90 |
| A. D. Heckert, Norwood borough..... | 58 01 |
| Garret P. Garrison, Oakland borough..... | 18 24 |
| I. B. Keiser, Orvil borough..... | 111 32 |
| J. Brinkerhoff, Palisades Park borough..... | 30 55 |
| Lorenzo Cole, Park Ridge borough..... | 16 24 |
| Chas. May, Ramsey borough..... | 126 41 |
| P. A. Meserole, Ridgefield borough..... | 799 10 |
| R. A. Brunner, Rutherford borough..... | 342 56 |
| C. J. Coyte, Tenafly borough..... | 81 45 |
| P. E. De Kyzer, Wallington borough..... | 67 37 |
| E. P. Voorhis, Westwood borough..... | 34 54 |
| Oscar Nelson, Woodcliff borough..... | 11 91 |
| A. Gramlich, Woodbridge borough..... | 110 66 |

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| Oct. 18. | A. Lozier, Franklin township..... | \$119 80 |
| | D. S. Firenze, Harrington township..... | 44 79 |
| | N. Harind, Hillsdale township..... | 117 77 |
| | John A. Ackerman, Hohokus township..... | 27 59 |
| | Geo. Van Buskirk, New Barbadoes township..... | 687 85 |
| | J. W. Quackenbush, Orvil township..... | 741 39 |
| | C. W. Morris, Ridgewood township..... | 416 02 |
| | Garret H. Demarest, Saddle River township..... | 125 79 |
| | Elbert M. Smith, Union township..... | 17,108 23 |
| | In Burlington county: | |
| | B. F. Soby, Beverly city..... | 46 25 |
| | Jas. S. Gilbert, Bordentown city..... | 277 29 |
| | Joshua Taylor, Burlington city..... | 447 65 |
| | Wm. H. Carter, Fieldsboro borough..... | 16 08 |
| | Wilson D. Hunt, Pemberton borough..... | 13 87 |
| | Chas. F. Earp, Riverton borough..... | 107 79 |
| | Frank A. Shaw, Beverly township..... | 188 80 |
| | Jas. C. McCormick, Burlington township..... | 23 68 |
| | Isaac Lippincott, Chester township..... | 250 87 |
| | Wm. F. Morgan, Cinnaminson township..... | 8 32 |
| | Frank E. Barnaby, Easthampton township..... | 31 64 |
| | Newton P. Drennon, Lumberton township..... | 84 24 |
| | Content Ingling, Mansfield township..... | 60 72 |
| | Fred. W. Branin, Medford township..... | 91 62 |
| | Chas. Andrews, Mt. Laurel township..... | 44 46 |
| | Frank S. Davis, Northampton township..... | 654 20 |
| | Jos. E. Forman, N. Hanover township..... | 17 25 |
| | Wm. B. Strong, Palmyra township..... | 143 15 |
| | Wm. H. Reeves, Pemberton township..... | 238 66 |
| | Wm. H. Wilkinson, Riverside township..... | 65 84 |
| | Jas. M. Armstrong, Shamong township..... | 20 10 |
| | Wm. D. Haines, Southampton township..... | 64 57 |
| | Thos. B. Allinson, Springfield township..... | 18 80 |
| | Firman Dubell, Westhampton township..... | 1 60 |
| | John Applegate, Woodland township..... | 19 77 |
| | In Camden county: | |
| | Geo. A. Frey, Camden city..... | 32,330 96 |
| | Thos. J. Foley, Gloucester city..... | 334 37 |
| | Conrad H. Miller, Audubon borough..... | 51 11 |
| | Robert S. Duff, Collingswood borough..... | 117 22 |
| | Chas. E. Magill, Haddonfield borough..... | 133 38 |
| | Harry K. Oakford, Merchantville borough..... | 180 37 |
| | Howard T. Justice, Oaklyn borough..... | 11 69 |
| | Wilford F. Ogden, Centre township..... | 75 68 |
| | John C. Jaggard, Clementon township..... | 176 69 |
| | Jos. Peacock, Delaware township..... | 10 89 |
| | E. Frank Pine, Gloucester township..... | 78 60 |
| | Wm. A. Wilkinson, Haddon township..... | 12 84 |
| | H. M. Hatch, Pensauken township..... | 245 56 |
| | Paul L. Heggan, Waterford township..... | 137 55 |
| | Samuel Butler, Winslow township..... | 388 28 |
| | In Cape May county: | |
| | Isaac H. Smith, Cape May city..... | 1,255 34 |
| | Ira S. Champion, Ocean City..... | 1,148 95 |
| | John J. Kromer, Cape May Point borough..... | 8 39 |
| | B. F. Barker, Holly Beach city..... | 346 93 |
| | W. M. Shivers, North Wildwood borough..... | 112 45 |
| | Daniel H. Wheaton, Sea Isle City..... | 306 94 |
| | J. W. Eldredge, West Cape May borough..... | 201 72 |
| | J. N. Du Bois, Wildwood borough..... | 137 39 |

STATE TREASURER'S REPORT.

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| Oct. 18. | M. G. Lipman, Woodbine borough..... | \$72 25 |
| | H. M. Carroll, Dennis township..... | 57 48 |
| | Chas. C. Bohm, Lower township..... | 109 58 |
| | H. P. Mickel, Upper township..... | 82 79 |
| | In Cumberland county: | |
| | Edw. H. Stokes, Millville township..... | 576 91 |
| | W. S. Browne, Vineland borough..... | 606 25 |
| | L. Robbins, Commercial township..... | 692 68 |
| | H. L. Woodruff, Deerfield township..... | 62 28 |
| | C. E. Gaskill, Downe township..... | 20 54 |
| | J. T. Whiticar, Fairfield township..... | 32 78 |
| | Jos. J. Lowe, Greenwich township..... | 133 09 |
| | Edgar R. Jones, Landis township..... | 733 73 |
| | Ellis Boggs, Maurice River township..... | 543 92 |
| | In Essex county: | |
| | Louis McCloud, East Orange city..... | 766 44 |
| | F. Foster, Town of Bloomfield..... | 564 27 |
| | H. A. Sigler, Town of Montclair..... | 1,235 71 |
| | A. H. Van Riper, Town of Nutley..... | 149 74 |
| | F. A. O'Connor, Town of West Orange..... | 65 45 |
| | Jos. Arnold, Village of South Orange..... | 794 36 |
| | A. P. Clark, Caldwell borough..... | 181 82 |
| | J. A. Speer, Essex Fells borough..... | 105 36 |
| | Walter Baldwin, Roseland borough..... | 31 38 |
| | Raymond Keifer, Verona borough..... | 11 94 |
| | C. G. Jacobus, Cedar Grove township..... | 20 59 |
| | G. H. Clarke, Milburn township..... | 929 51 |
| | A. L. Conklin, South Orange township..... | 142 55 |
| | In Gloucester county: | |
| | Ernest Redfield, Woodbury city..... | 534 84 |
| | Wm. C. Shreve, Clayton borough..... | 132 23 |
| | Wm. H. Flowers, Jr., Paulsboro borough..... | 4 44 |
| | Wm. Collins, Pitman borough..... | 103 74 |
| | E. M. Zane, Swedesboro borough..... | 153 10 |
| | G. H. Buzby, Wenonah borough..... | 66 30 |
| | Wm. C. Allen, Deptford township..... | 34 23 |
| | Frank D. Henry, East Greenwich township..... | 78 47 |
| | J. W. Hughes, Elk township..... | 16 89 |
| | Henry Hesleitner, Greenwich township..... | 7 02 |
| | Albert Parker, Harrison township..... | 126 01 |
| | J. S. Truitt, Logan township..... | 34 12 |
| | Thos. C. Dilkes, Mantua township..... | 41 23 |
| | A. F. Cliver, Monroe township..... | 109 44 |
| | S. S. Convery, South Harrison township..... | 32 |
| | Chas. A. Hilyard, West Deptford township..... | 4,289 74 |
| | H. W. Ridgway, Woolwich township..... | 27 06 |
| | In Hudson county: | |
| | John W. Empee, Bayonne city..... | 11,470 46 |
| | Jas. Smith, Hoboken city..... | 11,945 38 |
| | Carl G. A. Schuman, Jersey city..... | 339,913 89 |
| | Bernard P. Walsh, town of Harrison..... | 3,542 36 |
| | Frederick L. Pierce, town of Kearny..... | 12,953 75 |
| | Robert G. Taylor, town of West Hoboken..... | 6 33 |
| | Daniel P. Curry, town of West New York..... | 67,065 79 |
| | E. A. Kisevetter, Secaucus borough..... | 2,515 01 |
| | R. G. Weincke, North Bergen township..... | 4,884 18 |
| | John Callery, Weehawken township..... | 77,613 53 |
| | In Hunterdon county: | |
| | Walter S. Gallagher, Lambertville city..... | 1,333 54 |
| | J. M. Hoffman, Bloomsbury borough..... | 120 66 |

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| Oct. 18. | Wm. P. Loper, Frenchtown borough..... | \$65 19 |
| | Wm. H. Neighbor, High Bridge borough..... | 117 23 |
| | Sampson S. Rosenberger, Junction borough..... | 356 98 |
| | Pater A. Shepherd, Stockton borough..... | 39 15 |
| | J. D. Hoppock, Alexandria township..... | 2 75 |
| | M. M. Lott, Bethlehem township..... | 147 54 |
| | Hiram D. Hoppock, Delaware township..... | 130 80 |
| | E. H. Silvers, East Amwell township..... | 21 10 |
| | Sylvester R. Reed, Franklin township..... | 150 00 |
| | Jas. Ashcroft, Kingwood township..... | 19 33 |
| | Samuel F. Case, Raritan township, \$54.45; Raritan township, Flemington village, \$438.17..... | 492 62 |
| | Morris R. Cook, Readington township..... | 399 68 |
| | J. W. Hawk, Union township..... | 230 78 |
| | Edw. B. Holcombe, West Amwell township..... | 2 96 |
| | In Mercer county: | |
| | W. J. B. Stokes, Trenton city..... | 10,009 18 |
| | W. N. Cunningham, Hightstown borough..... | 73 53 |
| | Howard L. Stout, Hopewell borough..... | 129 57 |
| | G. W. Clendenning, Pennington borough..... | 79 20 |
| | G. R. Murray, Princeton borough..... | 197 73 |
| | W. C. Black, East Windsor township..... | 3 90 |
| | V. N. Cubberly, Hamilton township..... | 7,002 15 |
| | David Stout, Hopewell township..... | 78 42 |
| | Chas. Smith, Lawrence township..... | 103 74 |
| | John C. Stryker, Princeton township..... | 116 82 |
| | J. B. Yard, Washington township..... | 37 65 |
| | D. D. Bergen, West Windsor township..... | 358 46 |
| | In Middlesex county: | |
| | Otto O. Stillman, New Brunswick city..... | 2,338 04 |
| | Cornelius P. Convery, Perth Amboy city..... | 12,473 62 |
| | Orlando Perrine, South Amboy city..... | 14,820 21 |
| | Isaac J. Stites, Dunellen borough..... | 896 53 |
| | Arthur H. Clemons, Helmetta borough..... | 29 58 |
| | Anthony J. Gebhardt, Highland Park borough..... | 81 02 |
| | John Erhart, Jamesburg borough..... | 180 91 |
| | Conrad Wagner, Milltown borough..... | 20 83 |
| | Chas. A. Brady, Roosevelt borough..... | 427 37 |
| | John H. Dill, Spottswood borough..... | 68 39 |
| | Wm. F. Perrine, Cranbury township..... | 61 08 |
| | Geo. D. Rue, East Brunswick township..... | 98 04 |
| | Edw. Barker, Madison township..... | 586 16 |
| | Elmer H. Dey, Monroe township..... | 128 95 |
| | Wm. B. La Rue, Piscataway township..... | 3,665 25 |
| | Everett B. Tappen, Raritan township..... | 665 00 |
| | Jas. McDowell, South Brunswick township..... | 377 87 |
| | L. M. Campbell, Woodbridge township..... | 11,635 68 |
| | In Monmouth county: | |
| | R. H. Norris, Asbury Park city..... | 944 97 |
| | J. H. Davis, Jr., Long Branch city..... | 3,644 04 |
| | G. D. Carson, Town of Freehold..... | 115 17 |
| | E. H. Ward, Jr., Allenhurst borough..... | 233 45 |
| | H. B. Zebley, Atlantic Highlands borough..... | 383 55 |
| | Leroy Sofield, Avon-by-the-Sea borough..... | 131 15 |
| | Abram Borton, Belmar borough..... | 339 35 |
| | P. W. Manion, Bradley Beach borough..... | 144 20 |
| | Frederick A. Weber, Deal borough..... | 285 35 |
| | John R. Allaire, Farmingdale borough..... | 113 18 |
| | Grandin V. Johnson, Highlands borough..... | 107 41 |
| | John S. Hendrickson, Keyport borough..... | 74 11 |

STATE TREASURER'S REPORT.

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| Oct. 18. | Wm. A. Fountain, Matawan borough..... | \$107 58 |
| | John McWood, Jr., Monmouth Beach borough..... | 137 12 |
| | Edwin F. Bennett, Neptune City borough..... | 39 83 |
| | Wm. M. Thompson, Red Bank borough..... | 371 54 |
| | D. W. Bedford, Seabright borough..... | 325 22 |
| | Wm. W. Trout, Spring Lake borough..... | 435 32 |
| | J. W. Johnston, Eatontown township..... | 70 93 |
| | G. D. Carson, Freehold township..... | 285 47 |
| | W. G. Conover, Manalapan township..... | 20 41 |
| | J. D. Honce, Marlboro township..... | 50 76 |
| | M. E. Haley, Matawan township..... | 124 16 |
| | G. C. Morris, Middletown township..... | 1,482 68 |
| | W. H. Gravatt, Neptune township..... | 227 95 |
| | Harry F. Davis, Ocean township..... | 204 68 |
| | Geo. B. Roberts, Raritan township..... | 56 36 |
| | B. J. Parker, Shrewsbury township..... | 103 54 |
| | In Morris county: | |
| | Geo. M. Mutchler, town of Boonton..... | 449 31 |
| | Francis H. Tippet, town of Dover..... | 1,378 82 |
| | David F. Barkman, town of Morristown..... | 14 78 |
| | Jesse Ward, Butler borough..... | 301 82 |
| | Lawrence Day, Chatham borough..... | 126 89 |
| | F. Irving Morrow, Madison borough..... | 408 06 |
| | F. H. Tappen, Mt. Arlington borough..... | 97 17 |
| | Melville Van Horn, Netcong borough..... | 422 91 |
| | John Kernick, Wharton borough..... | 112 92 |
| | Albert O. Miller, Boonton township..... | 11 16 |
| | Wm. E. Young, Chester township..... | 47 98 |
| | E. Halsey Ball, Hanover township..... | 308 56 |
| | Wm. White, Jefferson township..... | 454 46 |
| | Thos. E. Sharp, Mt. Olive township..... | 117 18 |
| | Wm. H. Smith, Passaic township..... | 110 39 |
| | Thos. W. Benjamin, Pequannock township..... | 68 61 |
| | Peter S. Cory, Randolph township..... | 803 12 |
| | Chas. M. Myers, Rockaway township..... | 205 14 |
| | Wm. H. Youngs, Roxbury township..... | 1,569 09 |
| | Lyman Kice, Washington township..... | 56 43 |
| | In Ocean county: | |
| | Alfred W. Brown, Barnegat City borough..... | 105 07 |
| | Julius Foster, Jr., Bayhead borough..... | 40 77 |
| | Wm. F. Beer, Beach Haven borough..... | 76 82 |
| | Wm. B. Stephens, Harvey Cedars borough..... | 23 70 |
| | Samuel E. Leming, Island Heights borough..... | 54 71 |
| | Wm. Segoine, Point Pleasant Beach borough..... | 520 46 |
| | G. R. Platt, Sea Side Park borough..... | 220 80 |
| | Wm. H. Donahue, Surf City borough..... | 8 89 |
| | N. B. Horner, Tuckerton borough..... | 100 62 |
| | E. L. Worth, Berkeley township..... | 174 25 |
| | A. S. Osborn, Brick township..... | 57 17 |
| | Adolph Ernst, Dover township..... | 50 38 |
| | W. J. Jones, Eagleswood township..... | 9 36 |
| | C. D. Updike, Lacey township..... | 31 13 |
| | E. Parker, Long Beach township..... | 27 01 |
| | Wm. H. Cruser, Manchester township..... | 717 27 |
| | B. F. Predmore, Ocean township..... | 13 41 |
| | W. C. Van Horn, Plumstead township..... | 66 17 |
| | H. A. Tolbert, Union township..... | 35 77 |
| | In Passaic county: | |
| | John E. Ackerman, Passaic city..... | 1,889 66 |
| | Herman J. Kohlhaas, Paterson city..... | 6,554 11 |

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| Oct. 18. | Harvey E. More, Hawthorne borough..... | \$1,066 32 |
| | T. E. Durling, Pompton Lakes borough..... | 148 13 |
| | S. G. Thornburn, Acquackanonk township..... | 232 03 |
| | Edw. G. Roome, Little Falls township..... | 197 53 |
| | Geo. Roat, Wayne township..... | 78 56 |
| | In Salem county: | |
| | Wm. H. Clark, Salem city..... | 289 21 |
| | Chas. P. Creamer, Elmer borough..... | 81 59 |
| | Sheppard L. Boone, Pennsgrove borough..... | 73 78 |
| | Asa K. Pedrick, Woodstown borough..... | 81 91 |
| | S. S. Dunham, Alloway township..... | 49 36 |
| | Edw. Humphreys, Pilesgrove township..... | 16 37 |
| | J. W. Golder, Pittsgrove township..... | 52 58 |
| | Jos. Thompson, Jr., Quinton township..... | 30 44 |
| | John N. Bevis, Upper Penn's Neck township..... | 1 13 |
| | S. M. Heritage, Upper Pittsgrove township..... | 23 44 |
| | In Somerset county: | |
| | Robert Kay, Bernards township..... | 381 81 |
| | John Ritchie, Branchburg township..... | 119 83 |
| | J. K. Brokaw, Bridgewater township..... | 791 99 |
| | Edwin Garretson, Franklin township..... | 320 99 |
| | Chas. S. Hamilton, Hillsborough township..... | 274 67 |
| | A. S. Hageman, Montgomery township..... | 118 31 |
| | In Sussex county: | |
| | Miles Atwood, town of Newton..... | 414 78 |
| | Samuel H. Willson, Andover borough..... | 46 98 |
| | Wm. L. Cook, Branchville borough..... | 52 04 |
| | John D. Coursen, Stanhope borough..... | 307 96 |
| | Peter V. Hammond, Sussex borough..... | 73 07 |
| | Lee R. Fritts, Andover township..... | 33 44 |
| | Watson McPeck, Byram township..... | 312 09 |
| | Frank Emmons, Fredon township..... | 14 02 |
| | Franc W. Shaley, Green township..... | 14 59 |
| | Alfred R. Snook, Hampton township..... | 27 06 |
| | Sam'l T. Munson, Hardyston township..... | 969 23 |
| | Chas. E. Mackerley, Lafayette township..... | 29 84 |
| | David F. Kinney, Sparta township..... | 255 93 |
| | Schooley J. Huff, Stillwater township..... | 75 |
| | Richard D. Wallace, Vernon township..... | 235 17 |
| | Frank T. Snook, Wantage township..... | 53 00 |
| | In Union county: | |
| | John J. McGrath, Elizabeth city..... | 34,610 43 |
| | Wm. F. Arnold, Plainfield city..... | 2,688 97 |
| | Chas. H. Angleman, Rahway city..... | 824 62 |
| | Stephen R. Mullen, Summit city..... | 1,377 87 |
| | A. H. Clark, Westfield town..... | 434 04 |
| | Chas. S. Scheelen, Fanwood borough..... | 141 77 |
| | Fred'k G. Blancke, Linden borough..... | 60 33 |
| | Arthur C. Doty, New Providence borough..... | 37 86 |
| | N. Paul Phelps, Roselle borough..... | 256 00 |
| | A. L. Burdick, Roselle Park borough..... | 478 58 |
| | Chas. Maxfield, Clark township..... | 70 32 |
| | Wm. Cook, Linden township..... | 259 94 |
| | A. M. Layat, New Providence township..... | 27 21 |
| | J. Edgar Meeker, Springfield township..... | 55 18 |
| | David M. Potter, Union township..... | 249 32 |
| | In Warren county: | |
| | John Dundass, Town of Phillipsburg..... | 7,261 92 |
| | Geo. Widenor, Jr., Belvidere borough..... | 217 65 |
| | Wm. Burd, Washington borough..... | 620 31 |

STATE TREASURER'S REPORT.

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| | | |
|----------|---|-----------|
| Oct. 18. | A. J. Yetler, Blairstown township..... | \$72 43 |
| | Frank H. Osmun, Franklin township..... | 38 74 |
| | E. Vasbinder, Frelinghuysen township..... | 27 |
| | Henry H. Stone, Greenwich township..... | 54 65 |
| | Abram Raub, Jr., Harmony township..... | 96 86 |
| | J. N. Lindaberry, Independence township..... | 60 93 |
| | J. J. Van Scoten, Knowlton township..... | 122 52 |
| | Chas. T. Pierson, Lopatcong township..... | 221 22 |
| | Jacob Hill, Sr., Mansfield township..... | 69 57 |
| | Aaron W. Davis, Oxford township..... | 166 82 |
| | G. R. Spangenberg, Pahaquarry township..... | 1 78 |
| | E. J. Vosler, Washington township..... | 31 37 |
| | Wallace Fewkes, Florence township, Burlington county | 47 44 |
| | W. M. Brown, Lawrence township, Cumberland county | 31 75 |
| | Jas. B. Rockafellow, Clinton township, Hunterdon county | 181 38 |
| | Lewis E. Anderson, Ewing township, Mercer county, | 236 64 |
| | Frank L. Jacobus, Montville township, Morris county, | 120 29 |
| | Frank S. Haywood, Stafford township, Ocean county, | 139 92 |
| | P. F. Zelif, Totowa borough, Passaic county..... | 63 55 |
| | A. S. Coriell, Bound Brook borough, Somerset county, | 509 40 |
| | Robert W. Bartlett, Ventnor city, Atlantic county.... | 285 52 |
| | Oscar Nichols, Somer's Point city, Atlantic county... | 52 96 |
| | Geo. H. Payson, Englewood city, Bergen county..... | 1,027 70 |
| | Henry Voorhis, Riverside borough, Bergen county.... | 155 09 |
| | Samuel H. Hitchner, Bridgeton city, Cumberland county | 1,968 39 |
| | Albert T. Guenther, Newark city, Essex county..... | 40,763 43 |
| | Frank G. Goughtry, Orange city, Essex county..... | 1,023 93 |
| | A. E. Webb, town of Irvington, Essex county..... | 780 31 |
| | Walter Baldwin, Roseland borough, Essex county, in- terest | 2 30 |
| | Wm. Teats, Clinton borough, Hunterdon county..... | 118 09 |
| | Foster J. Castner, Lebanon township, Hunterdon county | 93 10 |
| | W. T. McAdams, Metuchen borough, Middlesex county, | 630 98 |
| | Jonathan Bright, Sayreville township, Middlesex county | 544 03 |
| | E. M. Goddard, Manasquan borough, Monmouth county | 137 75 |
| | C. Gordon Hyers, Upper Freehold township, Monmouth county | 62 65 |
| | David F. Barkman, town of Morristown, Morris county | 1,334 71 |
| | F. McMurty, Bedminster township, Somerset county.. | 148 89 |
| | Jacob N. Van Auken, Frankford township, Sussex county | 21 70 |
| | J. J. Bagley, Fairview borough, Bergen county..... | 27 55 |
| | A. M. Heroy, Teaneck township, Bergen county..... | 102 40 |
| | Frank McQuaid, Midland township, Bergen county... | 17 40 |
| | Caleb M. Wilson, Bordentown township, Burlington county | 62 18 |
| | John A. Bodine, North Brunswick township, Middle- sex county | 91 95 |
| | H. F. Craig, Tewksbury township, Hunterdon county, | 46 35 |
| | account of amount | |
| | E. Halsey Ball, Hanover township, Morris county, | 9 11 |
| | interest | |

| | | |
|----------|--|--------------|
| Oct. 18, | Elias B. Mott, Rockaway borough, Morris county..... | \$220 31 |
| | J. Franklin Haas, Summit city, Union county, balance, | 212 39 |
| | Wm. R. Conklin, Garwood borough, Union county.... | 62 07 |
| | E. W. Dellar, Kenilworth borough, Union county..... | 87 03 |
| 25. | M. M. Campbell, Glassboro township, Gloucester county | 845 90 |
| | Wilbur G. Davis, New Hanover township, Burlington county | 22 14 |
| | A. H. Osborne, Belleville, Essex county..... | 162 33 |
| | Terence H. O'Donnell, East Newark borough, Hudso county | 5 43 |
| | Wm. H. Thompson, Morris township, Morris county.. | 38 87 |
| | Chas. R. Hires, Mannington township, Salem county.. | 82 35 |
| | Theodore A. Crane, Crawford township, Union county, | 883 79 |
| | J. H. Vescelius, town of Hackettstown, Warren county, | 171 46 |
| | C. N. Brokaw, Pohatcong township, Warren county... | 223 75 |
| | Geo. W. Gibbs, Allamuchy township, Warren county.. | 60 16 |
| | L. C. Beatly, Hope township, Warren county..... | 6 06 |
| | J. W. Cardery, Absecon city, Atlantic county..... | 85 78 |
| | Chas. F. Cottringer, Haddon Heights borough, Camden county | 65 77 |
| 28. | Percy Sneden, Bergenfield borough, Bergen county.... | 99 83 |
| | F. H. Waite, Delford borough, Bergen county..... | 75 64 |
| | G. W. Braddock, Voorhees township, Camden county, | 32 68 |
| | W. A. Smith, Avalon borough, Cape May county..... | 291 54 |
| | C. F. Corson, Middle township, Cape May county.... | 286 70 |
| | John C. Stein, Holland township, Hunterdon county.. | 122 69 |
| | F. T. Johnson, Lakewood township, Ocean county... | 615 65 |
| | John Eckhart, West Milford, Passaic county..... | 105 01 |
| | Albert T. Guenther, City Treasurer, for balance of amount allotted to Newark city, Essex county, for year 1908, payable in 1909, pursuant to Chapter 91, Laws of 1905, for the purpose of refunding by said city to the United New Jersey Railroad and Canal Co. (Penn- sylvania Railroad) said amount, which is claimed by said Company to be due for tax paid locally on Alling street property located eighty-five feet south of Market street, 173 feet on Alling street and sixty-six feet deep, as also upon brick building situate thereon, occupied by the Adams Express Co..... | 559 72 |
| 29. | To amounts paid treasurers or collectors of cities, townships or boroughs in counties as below written for amounts allotted to the respective taxing districts as- sessed against railroad and canal property for year 1908, payable in 1909, pursuant to Chapter 91, Laws of 1905, as follows: | |
| | Jos. L. Donahay, Howell township, Monmouth Co... | 67 59 |
| | Wm. F. Hunt, Oldmans township, Salem county..... | 37 48 |
| | John Z. Hatfield, Fanwood township, Union county.. | 1 90 |
| | M. V. Savercool, Hardwick township, Warren county, | 9 81 |
| | L. T. Hallock, Franklin township, Gloucester county, | 534 12 |
| | A. B. Kean, Lavalette borough, Ocean county..... | 10 76 |
| 30. | Amos Bateman, South Atlantic City, Atlantic county, | 21 65 |
| | | <hr/> |
| | | \$854,074 88 |

Department of Motor Vehicles, Registra-
tion and Regulation.

(903)



Department of Motor Vehicles, Registration and Regulation.

STATEMENT 1.

DEPARTMENT OF MOTOR VEHICLES (1907).

1908.
Nov. 1. By balance of receipts from 1907..... \$82,685 29

STATEMENT 2.

DEPARTMENT OF MOTOR VEHICLES (1908).

1908.
Nov. 1. By balance of receipts from 1908..... \$149,288 45

STATEMENT 3.

DEPARTMENT OF MOTOR VEHICLES (1909).

1908.
Nov. 12. By J. B. R. Smith, Commissioner, for amount of fees collected from registrations, licenses and fines, less amount paid to agents, during October, 1908, as follows:

| | | |
|-------------------------------|------------|------------|
| Registrations, 1,019 | \$6,466 00 | |
| Licenses, 1,019..... | 3,084 00 | |
| Fines | 412 54 | |
| | \$9,962 54 | |
| Less fees paid to agents..... | 787 13 | \$9,175 41 |

Dec. 11. J. B. R. Smith, Commissioner, for amount of fees collected from registrations, licenses and fines, less amount paid to agents, during November, 1908, as follows:

| | | |
|-------------------------------|------------|----------|
| Registrations, 391..... | \$2,649 00 | |
| Licenses, 396..... | 1,185 00 | |
| Fines | 292 00 | |
| | \$4,126 00 | |
| Less fees paid to agents..... | 700 73 | 3,425 27 |

1909.
Jan. 12. J. B. R. Smith, Commissioner, for amount of fees collected from registrations, licenses and fines, less amount paid to agents, during December, 1908, as follows:

| | | |
|-------------------------------|-------------|-----------|
| Registrations, 2,927..... | \$21,452 00 | |
| Licenses, 2,005..... | 5,878 00 | |
| Fines | 650 90 | |
| | \$27,980 90 | |
| Less fees paid to agents..... | 916 02 | 27,064 88 |

| | | | |
|-----------|--|--------------------|-------------|
| Feb. 9. | J. B. R. Smith, Commissioner, for amount of fees collected from registrations, licenses and fines, less amount paid to agents, during January, 1909, as follows: | | |
| | Registrations, 3,327..... | \$21,546 00 | |
| | Licenses, 3,556..... | 10,086 00 | |
| | Fines | 172 50 | |
| | | <u>\$31,804 50</u> | |
| | Less fees paid to agents..... | 1,277 53 | |
| | | | \$30,526 97 |
| Mar. 12. | J. B. R. Smith, Commissioner, for amount of fees collected from registrations, licenses and fines, less amount paid to agents, during February, 1909, as follows: | | |
| | Registrations, 2,230..... | \$13,979 00 | |
| | Licenses, 2,297..... | 6,549 00 | |
| | Fines | 310 00 | |
| | | <u>\$20,838 00</u> | |
| | Less fees paid to agents..... | 1,038 19 | |
| | | | 19,799 81 |
| April 13. | J. B. R. Smith, Commissioner, for amount of fees collected from registrations, licenses and fines, less amount paid to agents, during March, 1909, as follows: | | |
| | Registrations, 2,880..... | \$17,230 00 | |
| | Licenses, 2,848..... | 7,860 00 | |
| | Fines | 2,828 55 | |
| | | <u>\$27,918 55</u> | |
| | Less fees paid to agents..... | 1,255 53 | |
| | | | 26,663 02 |
| May 11. | J. B. R. Smith, Commissioner, for amount of fees collected from registrations, licenses and fines, less amount paid to agents, during April, 1909, as follows: | | |
| | Registrations, 3,838..... | \$22,877 00 | |
| | Licenses, 3,811..... | 10,962 00 | |
| | Fines | 495 00 | |
| | | <u>\$34,334 00</u> | |
| | Less fees paid to agents..... | 1,523 88 | |
| | | | 32,810 12 |
| June 15. | By amounts received from J. B. R. Smith, Commissioner, for amounts of fees collected from registrations, licenses and fines, less amounts paid to agents, during months in 1909, as follows: | | |
| | May: | | |
| | Registrations, 4,241..... | \$20,972 00 | |
| | Licenses, 3,577..... | 10,178 00 | |
| | Interest on bank balance from | | |
| | June, 1906, to June, 1909..... | 145 81 | |
| | Fines | 609 65 | |
| | | <u>\$31,905 46</u> | |
| | Less fees paid to agents..... | 1,399 54 | |
| | | | 30,505 92 |
| July 13. | June: | | |
| | Registrations, 4,087..... | \$17,603 00 | |
| | Licenses, 3,050..... | 8,454 00 | |
| | Fines | 526 45 | |
| | | <u>\$26,583 45</u> | |
| | Less fees paid to agents..... | 1,484 36 | |
| | | | 25,099 09 |

STATE TREASURER'S REPORT.

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|-----------|-------------------------------|----------|----------|--------------|
| Aug. 17. | July: | | | |
| | Registrations, 3,580..... | \$13,230 | 00 | |
| | Licenses, 2,388..... | 6,548 | 00 | |
| | Fines | 262 | 05 | |
| | | | | \$20,040 05 |
| | Less fees paid to agents..... | | 1,371 58 | |
| | | | | \$18,668 47 |
| Sept. 10. | August: | | | |
| | Registrations, 2,800..... | \$8,483 | 00 | |
| | Licenses, 1,418..... | 3,950 | 00 | |
| | Fines | 533 | 00 | |
| | | | | \$12,966 00 |
| | Less fees paid to agents..... | | 1,116 03 | |
| | | | | 11,849 97 |
| Oct. 13. | September: | | | |
| | Registrations, 2,363..... | \$7,123 | 00 | |
| | Licenses, 1,291..... | 3,232 | 00 | |
| | Fines | 465 | 00 | |
| | | | | \$10,820 00 |
| | Less fees paid to agents..... | | 1,212 38 | |
| | | | | 9,607 62 |
| | | | | \$245,196 55 |

STATEMENT 4.

DEPARTMENT OF MOTOR VEHICLES (1907).

| | | | | |
|----------|--|---------|----|-------------|
| 1909. | | | | |
| July 27. | To amounts paid Collectors of counties below named for amounts allotted to said counties by Commissioner of Public Roads, pursuant to Chapter 235, Laws of 1909, as follows: | | | |
| | H. Raymond Groves, Middlesex..... | \$7,820 | 00 | |
| | Jos. Powell, Burlington..... | 7,820 | 00 | |
| Aug. 3. | John W. Sell, Camden..... | 4,470 | 00 | |
| 10. | L. C. Albertson, Atlantic..... | 4,190 | 00 | |
| | R. W. Booth, Essex..... | 6,145 | 00 | |
| | Geo. E. Pierson, Gloucester..... | 3,340 | 00 | |
| | E. P. Mount, Mercer..... | 6,145 | 00 | |
| | Asher T. Applegate, Monmouth..... | 5,860 | 00 | |
| | C. C. Pearce, Ocean..... | 2,530 | 00 | |
| | John L. Conklin, Passaic..... | 8,660 | 00 | |
| | Jas. Butcher, Salem..... | 1,400 | 00 | |
| | E. B. Allen, Somerset..... | 3,915 | 00 | |
| | Wm. E. Ross, Sussex..... | 840 | 00 | |
| | N. R. Leavitt, Union..... | 2,800 | 00 | |
| | Jos. I. Scull, Cape May..... | 1,400 | 00 | |
| | Jos. F. McLean, Morris..... | 5,860 | 00 | |
| 17. | Lewis C. Potts, Hunterdon..... | 1,110 | 00 | |
| | H. O. Carhart, Warren..... | 2,220 | 29 | |
| | | | | \$76,525 29 |

STATEMENT 5.

DEPARTMENT OF MOTOR VEHICLES (1908).

| | | | | |
|----------|--|----------|----|--|
| 1909. | | | | |
| July 27. | To amounts paid Collectors of counties below named for amounts allotted to said counties by Commissioner of Public Roads, pursuant to Chapter 235, Laws of 1909: | | | |
| | H. Raymond Groves, Middlesex..... | \$14,120 | 00 | |
| | Jos. Powell, Burlington..... | 14,120 | 00 | |

STATE TREASURER'S REPORT.

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|---------|------------------------------------|--------------|
| Aug. 3. | John W. Sell, Camden..... | \$8,070 00 |
| 10. | George E. Pierson, Gloucester..... | 6,060 00 |
| | E. P. Mount, Mercer..... | 11,095 00 |
| | Asher T. Applegate, Monmouth..... | 10,590 00 |
| | C. C. Pearce, Ocean..... | 4,550 00 |
| | John L. Conklin, Passaic..... | 15,630 00 |
| | Jas. Butcher, Salem..... | 2,520 00 |
| | E. B. Allen, Somerset..... | 7,055 00 |
| | Wm. E. Ross, Sussex..... | 1,510 00 |
| | N. R. Leavitt, Union..... | 5,040 00 |
| | L. C. Albertson, Atlantic..... | 7,570 00 |
| | R. W. Booth, Essex..... | 11,095 00 |
| | Jos. I. Scull, Cape May..... | 2,520 00 |
| | Jos. F. McLean, Morris..... | 10,590 00 |
| 17 | Lewis C. Potts, Hunterdon..... | 2,020 00 |
| | H. O. Carhart, Warren..... | 4,043 45 |
| | | <hr/> |
| | | \$138,198 45 |

STATEMENT 6.

DEPARTMENT OF MOTOR VEHICLES (1909).

| | | |
|-----------|---|--------------|
| 1909. | | |
| May 18. | To Daniel S. Voorhees, State Treasurer, for amount appropriated for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1909, pursuant to Chapter 235, Laws of 1909..... | \$37,000 00 |
| | Amounts allotted to Commissioner of Public Roads for salary and expenses of two Assistant Supervisors of Roads, pursuant to Chapter 236, Laws of 1909..... | 6,000 00 |
| | | <hr/> |
| | | \$43,000 00 |
| July 20. | Wm. J. Warren, for carpenters' service, lumber, &c., furnished for signs, to June 12, 1909, for roads in Mercer county..... | 30 53 |
| 27. | Jos. F. Bowen, for painting and lettering signs, May 28, 1909, for roads in Mercer county..... | 8 50 |
| Aug. 10. | To amounts paid Collectors of counties below named for amounts allotted to said counties by Commissioner of Public Roads, pursuant to Chapter 235, Laws of 1909: | |
| | L. C. Albertson, Atlantic..... | 3,240 00 |
| | Jos. Powell, Burlington..... | 6,060 00 |
| | R. W. Booth, Essex..... | 4,760 00 |
| | Geo. E. Pierson, Gloucester..... | 2,600 00 |
| | E. P. Mount, Mercer..... | 4,760 00 |
| | C. C. Pearce, Ocean..... | 1,947 00 |
| | John L. Conklin, Passaic..... | 6,710 00 |
| | Jas. Butcher, Salem..... | 1,080 00 |
| | E. B. Allen, Somerset..... | 3,030 00 |
| | Wm. E. Ross, Sussex..... | 1,650 00 |
| | N. R. Leavitt, Union..... | 2,160 00 |
| | John W. Sell, Camden..... | 3,460 00 |
| | Jos. I. Scull, Cape May..... | 1,080 00 |
| | H. Raymond Groves, Middlesex..... | 6,060 00 |
| | Asher T. Applegate, Monmouth..... | 4,550 00 |
| | Jos. F. McLean, Morris..... | 4,550 00 |
| 17. | Lewis C. Potts, Hunterdon..... | 870 00 |
| | H. O. Carhart, Warren..... | 1,736 26 |
| Sept. 20. | John W. Sell, Camden..... | 9,000 00 |
| | | <hr/> |
| | | \$112,342 29 |

Resident License Fund.

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Resident License Fund.

RESIDENT LICENSE FUND.

| | | | |
|-----------|---|------|----|
| 1909. | | | |
| July 27. | By amounts received from Clerks of counties below named for amounts due the State for resident hunters' license fees, as follows: | | |
| | Geo. R. Robbins, Mercer, to July 14, 1909..... | \$34 | 20 |
| | Benj. E. Harris, Salem, to July 6, 1909..... | 11 | 40 |
| | Samuel Kirby, Atlantic, to July 13, 1909..... | 23 | 75 |
| | Harvey S. Hopkins, Sussex, to July 14, 1909..... | 11 | 40 |
| | Jas. C. Calvert, Union, to July 13, 1909..... | 16 | 15 |
| | Jos. McDermott, Monmouth, to July 16, 1909..... | 2 | 85 |
| Aug. 17. | Elias Bertram Mott, Morris, to July 31, 1909..... | 18 | 05 |
| | Jas. C. Calvert, Union, to July 31, 1909..... | 1 | 90 |
| | Samuel Kirby, Atlantic, to July 31, 1909..... | 88 | 35 |
| | Samuel M. Sheldon, Cumberland, to July 31, 1909.... | 56 | 05 |
| | Jos. McDermott, Monmouth, to July 31, 1909..... | 72 | 20 |
| | O. A. Farley, Hunterdon, to August 2, 1909..... | 32 | 30 |
| | Benj. E. Harris, Salem, to August 4, 1909..... | 71 | 25 |
| | Watson T. Sooy, Burlington, to August 11, 1909..... | 97 | 85 |
| | J. B. Woolston, Essex, to July 31, 1909..... | 55 | 10 |
| | F. F. Patterson, Camden, for July, 1909..... | 120 | 65 |
| | Harvey F. Hopkins, Sussex, to July 31, 1909..... | 24 | 70 |
| 19. | Julius Way, Cape May, to July 31, 1909..... | 57 | 95 |
| 24. | John J. Slater, Passaic, to July 31, 1909..... | 24 | 70 |
| | Geo. H. Holman, Ocean, to July 31, 1909..... | 86 | 45 |
| 26. | Edw. L. Sturgess, Gloucester, to July 31, 1909..... | 58 | 90 |
| 31. | Geo. R. Robbins, Mercer, to August 23, 1909..... | 87 | 40 |
| Sept. 14. | Harvey S. Hopkins, Sussex, to August 31, 1909..... | 34 | 20 |
| 16. | Jas. C. Calvert, Union, to August 31, 1909..... | 76 | 95 |
| | Benj. E. Harris, Salem, from August 4 to September 6, 1909, inclusive | 244 | 15 |
| | J. B. Woolston, Essex, to August 31, 1909..... | 133 | 95 |
| | Frank F. Patterson, Jr., Camden, to August 31, 1909, | 667 | 85 |
| 20. | Julius Way, Cape May, to August 31, 1909..... | 418 | 00 |
| | John J. Slater, Passaic, to August 31, 1909..... | 35 | 15 |
| | Samuel M. Sheldon, Cumberland, to August 31, 1909, | 267 | 90 |
| 21. | Edw. L. Sturgess, Gloucester, to August 31, 1909.... | 418 | 00 |
| | Elias Bertram Mott, Morris, to August 31, 1909..... | 23 | 75 |
| 24. | O. A. Farley, Hunterdon, to August 31, 1909..... | 43 | 70 |
| | Geo. R. Robbins, Mercer, to September 21, 1909..... | 251 | 75 |
| | Jos. McDermott, Monmouth, from August 3 to September 7, 1909 | 127 | 30 |
| 29. | John R. Ramsey, Bergen, to September 24, 1909..... | 171 | 00 |
| | Samuel Kirby, Atlantic, to September 7, 1909..... | 747 | 65 |
| Oct. 5. | Watson T. Sooy, Burlington, to August 31, 1909..... | 558 | 60 |
| | Geo. H. Holman, Ocean, to August 31, 1909..... | 262 | 20 |

STATE TREASURER'S REPORT.

| | | |
|----------|--|------------|
| Oct. 13. | Benj. E. Harris, Salem, from September 7 to October 5, 1909 | \$88 35 |
| 15. | Jos. McDermott, Monmouth, to October 12, 1909..... | 219 45 |
| | John J. Slater, Passaic, to September 30, 1909..... | 181 45 |
| 18. | Frank F. Patterson, Jr., Camden, during September, 1909 | 620 35 |
| | J. B. Woolston, Essex, to October 6, 1909..... | 264 10 |
| 20. | Samuel Kirby, Atlantic, to October 5, 1909..... | 289 75 |
| | Harvey S. Hopkins, Sussex, to September 30, 1909... | 226 10 |
| | Geo. H. Holman, Ocean, to September 30, 1909..... | 135 85 |
| | Samuel M. Sheldon, Cumberland, to September 30, 1909 | 246 05 |
| | Julius Way, Cape May, for 293 resident hunters' licenses issued as follows: one in June, twelve in July, seventy-six in August and 204 in September, 1909..... | 278 35 |
| | O. A. Farley, Hunterdon, to September 30, 1909..... | 235 60 |
| 22. | Edw. L. Sturgess, Gloucester, to September 30, 1909.. | 384 75 |
| | Jas. C. Calvert, Union, to October 13, 1909..... | 115 90 |
| 25. | Geo. R. Robbins, Mercer, to October 22, 1909..... | 228 00 |
| 30. | Watson T. Sooy, Burlington, to September 30, 1909... | 354 35 |
| | | <hr/> |
| | | \$9,404 05 |

Report to the Governor.

Report to the Governor.

STATE OF NEW JERSEY,
TREASURER'S OFFICE.
TRENTON, N. J., November 23, 1909.

To His Excellency, John Franklin Fort, 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, 1909:

STATE FUND.

| | | |
|--|-------------|-----------------|
| Receipts | \$8,637,221 | 57 |
| Balance in bank, November 1, 1908..... | 2,818,276 | 47 |
| | | \$11,455,498 04 |
| Disbursements | \$7,774,615 | 43 |
| Balance in bank, October 31, 1909..... | 3,680,882 | 61 |
| | | \$11,455,498 04 |

SCHOOL FUND.

Investment Fund.

| | | |
|--|-----------|--------------|
| Receipts | \$365,740 | 21 |
| Balance in bank, November 1, 1908..... | 76,707 | 68 |
| | | \$442,447 89 |
| Disbursements | \$380,400 | 00 |
| Balance in bank, October 31, 1909..... | 62,047 | 89 |
| | | \$442,447 89 |

Income of School Fund.

| | | |
|--|-----------|--------------|
| Receipts | \$538,876 | 73 |
| Balance in bank, November 1, 1908..... | 7,209 | 40 |
| | | \$546,086 13 |
| Disbursements | \$387,434 | 53 |
| Balance in bank, October 31, 1909..... | 158,651 | 60 |
| | | \$546,086 13 |

STATE SCHOOL TAX.

| | | |
|---------------------|-------------|----|
| Receipts | \$4,051,360 | 32 |
| Disbursements | \$4,051,360 | 32 |

LOCAL TAX ON RAILROAD CORPORATIONS.

| | | |
|--|-------------|----------------|
| Receipts | \$2,864,572 | 76 |
| Balance in bank, November 1, 1908..... | 512 | 65 |
| | | \$2,865,085 41 |
| Disbursements | \$1,988,451 | 56 |
| Balance in bank, October 31, 1909..... | 876,633 | 85 |
| | | \$2,865,085 41 |

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STATE TREASURER'S REPORT.

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

| | | |
|---------------------|-------------|-------------|
| Receipts | | \$40,000 00 |
| Disbursements | \$40,000 00 | |

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS AT KEARNY.

| | | |
|---------------------|-------------|-------------|
| Receipts | | \$44,718 75 |
| Disbursements | \$44,718 75 | |

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS,
SAILORS, MARINES AND THEIR WIVES, VINELAND.

| | | |
|---------------------|------------|------------|
| Receipts | | \$7,768 75 |
| Disbursements | \$7,768 75 | |

DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

| | | |
|--|-----------------------------|--------------|
| Balance in bank, November 1, 1908..... | \$231,973 74 | |
| Receipts (1909) | 245,196 55 | |
| | <u> </u> | \$477,170 29 |
| Disbursements | \$327,066 03 | |
| Balance in bank, October 31, 1909..... | 150,104 26 | |
| | <u> </u> | \$477,170 29 |

RESIDENT LICENSE FUND.

| | | |
|--|------------|------------|
| Receipts | | \$9,404 05 |
| Balance in bank, October 31, 1909..... | \$9,404 05 | |

STATE FUND.

The securities of the State Fund are:

| | |
|--|--------------|
| One thousand eight hundred and eighty-seven (1,187) shares 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 | \$460 38 |
| Allowance from Motor Vehicle Account (1909)..... | 43,000 00 |
| Blind and Feeble-Minded | 3,263 83 |
| Board of Fish and Game Commissioners..... | 10,935 42 |
| Civil Service Commission..... | 65 00 |
| Collateral Inheritance Tax | 569,449 67 |
| Commissions | 4,010 00 |
| Constitutional Amendments | 167 00 |
| Department of Banking and Insurance..... | 218,623 32 |
| Department of Labor | 1,145 25 |
| Delaware River and Bay Commission..... | 259 14 |
| Dividends | 18,870 00 |
| Farnum Preparatory School..... | 4,040 10 |
| Fish Basket Fines..... | 20 00 |
| Forest Park Reservation Commission..... | 325 12 |
| Geological Survey | 1,131 35 |
| Health Officers Port of Perth Amboy..... | 529 75 |
| Home for Disabled Soldiers, Kearny..... | 45,046 36 |
| Inspection of Power Vessels..... | 1,189 00 |
| Interest on Deposits | 84,169 77 |
| Judicial Fees | 27,475 81 |
| Licenses from Private Asylums | 125 00 |
| Loans to School Fund (repayment)..... | 175,000 00 |
| Manual Training and Industrial School for Colored Youth, Bordentown | 6,416 62 |
| Naval Reserve | 18 00 |
| New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland | 8,226 00 |
| New Jersey Interstate Bridge Commission..... | 5 00 |
| New Jersey School for the Deaf..... | 2,355 53 |
| New Jersey Reformatory | 23,853 68 |
| Office of Clerk in Chancery | 44,336 23 |
| Office of Clerk of Supreme Court..... | 69,483 50 |
| Office of Secretary of State..... | 219,638 89 |
| Oyster and Clam Commissioner of Shark River..... | 225 49 |
| Public Library Commission..... | 212 00 |
| Riparian Commission | 89 19 |
| Sanatorium for Tuberculous Diseases..... | 6,080 22 |
| Stallion Examination and Registration Board..... | 1,230 00 |
| State Board of Architects | 668 29 |
| State Board of Health..... | 12,587 95 |
| State Board of Pharmacy..... | 834 19 |
| State Game Protection Fund..... | 600 00 |
| State Home for Boys..... | 7,992 11 |
| State Home for Girls..... | 437 64 |
| State Hospital at Trenton..... | 147,818 39 |
| State Hospital at Morris Plains..... | 228,959 07 |
| State House Commission | 258 69 |
| State Normal School, Trenton | 93,886 08 |
| State Normal School, Montclair Heights..... | 31 56 |
| State Oyster Commission (District of Atlantic County)..... | 1,495 75 |
| State Oyster Commission (Delaware Bay, &c.)..... | 24,035 65 |
| State Oyster Commission (District of Ocean County)..... | 2,084 00 |
| State Prison Receipts | 105,469 20 |
| State Tax on Railroad Corporations (1909)..... | 3,386,503 71 |
| State Tax on Railroad Corporations (previous to 1909)..... | 369,517 73 |
| State Water Supply Commission | 379 78 |

| | |
|---|-----------------------|
| Tax from Foreign Corporations..... | 251 71 |
| Tax on Miscellaneous Corporations (previous to 1909) | \$265,255 45 |
| Tax from Paterson Savings Institution for 1908.. | 7,500 00 |
| | <u>\$272,755 45</u> |
| Tax from Miscellaneous Corporations, 1909..... | 2,349,182 29 |
| Tenement House Supervision..... | 1,438 56 |
| Trenton Battle Monument..... | 424 00 |
| Village for Epileptics..... | 38,138 15 |
| | <u>\$8,637,221 57</u> |

DISBURSEMENTS.

| | |
|--|-------------|
| Adjutant-General's Department | \$11,668 49 |
| Advertising | 2,909 60 |
| Agricultural College Fund (interest)..... | 5,800 00 |
| Agricultural Experiment Station..... | 40,006 04 |
| Armory for First Troop, Cavalry..... | 27,503 00 |
| Armory at Somerville | 14,835 80 |
| Attorney-General's Department | 35,080 20 |
| Battle Monuments, Salem Church, Va..... | 4,570 00 |
| Bank Tax Commission..... | 471 71 |
| Blind and Feeble-Minded | 127,049 63 |
| Board of Equalization of Taxes..... | 23,957 42 |
| Board of Fish and Game Commissioners..... | 37,550 73 |
| Board of Railroad Commissioners..... | 29,602 46 |
| Board of Visitors to Agricultural College of New Jersey..... | 115 35 |
| Bodies Thrown upon Shores of State by Shipwreck..... | 22 22 |
| Bureau of Shell Fisheries..... | 2,153 59 |
| Bureau of Statistics..... | 11,668 30 |
| Burial Grounds | 75 00 |
| Commission for Revision of Primary Election Laws..... | 774 67 |
| Civil Service Commission..... | 27,919 13 |
| Collateral Inheritance Tax..... | 16,922 93 |
| Commissioners of the Palisades Inter-State Park..... | 2,500 00 |
| Commission of Industrial Education..... | 1,670 85 |
| Commission of Inland Waterways, Cape May to Bay Head..... | 67,751 97 |
| Commission to Campaign against Tuberculosis..... | 1,111 89 |
| Commission to Revise and Consolidate Public Statutes..... | 12,199 32 |
| Constitutional Amendments | 32,876 20 |
| County Boards of Taxation..... | 91,388 50 |
| County Lunatic Asylums | 230,349 76 |
| County Superintendents | 42,000 00 |
| Court of Chancery | 114,462 43 |
| Court Expenses | 1,500 00 |
| Court of Errors and Appeals | 29,818 00 |
| Court of Pardons | 3,359 24 |
| Deeper Waterways Conference | 200 25 |
| Department of Accounts | 10,877 03 |
| Department of Banking and Insurance | 43,102 12 |
| Department of Charities and Corrections..... | 12,252 01 |
| Department of Inland Waterways | 1,983 30 |
| Department of Labor | 36,193 97 |
| Department of Public Reports | 2,543 59 |
| Dependency and Crime Commission..... | 5,282 20 |
| Detective Bureau Licenses | 50 00 |
| Digest of Law and Chancery Reports..... | 21,000 00 |
| Emergency | 16,977 01 |
| Electoral College and State Board of Canvassers..... | 382 00 |
| Excise Commission | 10,610 47 |

| | |
|--|--------------|
| Executive Department | \$19,744 30 |
| Evening Schools for Foreign-born Residents | 9,200 00 |
| Farnum Preparatory School..... | 6,220 27 |
| Forest Park Reservation Commission | 13,725 68 |
| Free School Libraries..... | 6,790 00 |
| Geological Survey | 15,448 15 |
| Health Officers, Port Perth Amboy..... | 1,250 00 |
| High School Inspection | 2,500 00 |
| Home for Disabled Soldiers, Kearny..... | 89,411 43 |
| Home for Feeble-minded Women, Vineland..... | 281 25 |
| House Commission to Investigate State Expenditures..... | 1,000 00 |
| Industrial Education | 97,500 00 |
| Judicial Pensions | 12,398 68 |
| Law and Equity Reports..... | 11,420 70 |
| Legislature | 101,518 07 |
| Live Stock Commission | 18,228 44 |
| Manual Training and Industrial School for Colored Youth, Bordentown | 23,085 30 |
| Memorial Column in Memorial Continental Hall, Washington, D. C. | 2,000 00 |
| Monmouth Battle Monument | 490 08 |
| National Guard | 183,205 49 |
| Naval Reserve | 18,797 24 |
| New Normal School..... | 22,005 81 |
| New Jersey Conference of Charities and Corrections..... | 450 52 |
| New Jersey Civil War Veteran Medals..... | 261 00 |
| New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland | 70,105 98 |
| New Jersey Inter-State Bridge Commission..... | 3,321 87 |
| New Jersey School for the Deaf..... | 46,232 74 |
| New Jersey Reformatory..... | 222,364 69 |
| Obstructions to Navigation..... | 38 50 |
| Office of Clerk in Chancery..... | 34,372 54 |
| Office of Clerk of Supreme Court..... | 25,396 55 |
| Office of Comptroller | 18,773 40 |
| Office of Comptroller and Treasurer..... | 5,000 00 |
| Office of Secretary of State | 37,226 57 |
| Office of Secretary of State (Department of Motor Vehicles)... | 36,556 60 |
| Office of Treasurer | 17,800 00 |
| Old Tavern House, Haddonfield..... | 6,902 50 |
| Oyster and Clam Commissioner of Shark River..... | 105 75 |
| Pensions | 6,784 00 |
| Practice Teaching | 4,971 25 |
| Preservation of Records..... | 3,500 00 |
| Printing | 45,838 40 |
| Public Library Commission | 5,425 58 |
| Publication of Public Acts..... | 12,660 02 |
| Public Roads | 241,210 07 |
| Public Road Commission..... | 2,255 89 |
| Quartermaster-General's Department..... | 13,408 10 |
| Railroad Corporations (previous to 1909) allotment to Counties, | 2,240,861 90 |
| Railroad Tax, Refund | 1,470 00 |
| Refund of Collateral Inheritance Tax..... | 8,274 50 |
| Refunding Taxes on Exempted Miscellaneous Corporations..... | 327 83 |
| Relief of Ann V. Walsh, &c..... | 675 00 |
| Removal of New Jersey Building, &c., Jamestown..... | 4,785 00 |
| Riparian Commission | 11,623 43 |
| Sanatorium for Tuberculous Diseases..... | 90,375 10 |
| School Fund Expenses..... | 3,000 00 |
| Soldiers' State Pay..... | 35 00 |

| | |
|---|----------------|
| State Agricultural College..... | \$47,855 01 |
| State Board of Agriculture..... | 10,998 73 |
| State Board of Assessors..... | 49,032 63 |
| State Board of Children's Guardians..... | 8,000 00 |
| State Board of Education..... | 3,500 00 |
| State Board of Examiners..... | 81 65 |
| State Board of Health..... | 67,911 60 |
| State Charities Aid Association..... | 600 00 |
| State Home for Boys..... | 101,515 71 |
| State Home for Girls..... | 71,627 21 |
| State Horticultural Society..... | 600 00 |
| State Hospitals | 838 84 |
| State Hospital at Trenton..... | 371,250 78 |
| State Hospital at Morris Plains..... | 523,892 56 |
| State House Commission | 92,610 70 |
| State Library | 9,367 76 |
| State Museum | 2,999 77 |
| State Normal School, Trenton..... | 149,407 46 |
| State Normal School, Montclair Heights..... | 54,450 65 |
| State Oyster Commission (District of Atlantic County)..... | 3,883 99 |
| State Oyster Commission (District Delaware Bay, &c.)..... | 17,250 98 |
| State Oyster Commission (District of Ocean County)..... | 3,147 00 |
| State Prison | 2,384 90 |
| State Prison Discharged Convicts | 2,046 20 |
| State Prison Maintenance | 125,717 37 |
| State Prison Maintenance, Principal Keeper, &c..... | 1,033 46 |
| State Prison Furniture, Appliances and Repairs..... | 8,999 34 |
| State Prison Parole Agent..... | 576 59 |
| State Prison Salaries | 121,625 42 |
| State Prison School | 1,931 50 |
| State Prison Electrocutation Expenses..... | 7,028 78 |
| State School Tax | 100,000 00 |
| State Water Supply Commission..... | 19,238 42 |
| Stenographic Reporters | 10,999 05 |
| Summer Courses in Agriculture, &c..... | 1,995 50 |
| Supreme Court | 137,808 00 |
| Superintendent of Public Instruction..... | 24,945 82 |
| Teachers' Institutes | 1,851 46 |
| Teachers' Libraries | 321 00 |
| Teachers' Retirement Fund..... | 2,999 14 |
| Tenement House Supervision..... | 43,528 81 |
| Transfer of Railroad Tax 1906-1907 to Income of School Fund.. | 302,178 01 |
| Trenton Battle Monument..... | 958 89 |
| Tuberculosis Commission | 18,743 20 |
| Vessels Navigating the Waters above Tidewaters..... | 1,350 00 |
| Village for Epileptics..... | 151,266 99 |
| Washington Association of New Jersey..... | 2,500 00 |
| | <hr/> |
| | \$7,774,615 43 |

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the foregoing statement:

| | |
|--|----------------|
| Apportionment of Railroad Tax for School Purposes..... | \$2,240,861 90 |
| Transfer of Railroad Tax 1906-1907 to Income of School Fund, | 302,178 01 |
| State School Tax..... | 100,000 00 |
| New Jersey Reformatory..... | 70,354 43 |
| State Hospital at Trenton..... | 51,212 43 |
| Village for Epileptics..... | 44,067 77 |

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| | | |
|---|-------------|-----------------------|
| New Normal School (Construction)..... | \$22,005 81 | |
| State Normal School at Montclair Heights..... | 11,635 14 | |
| | | \$33,640 95 |
| Constitutional Amendments | | 32,876 20 |
| Armory for First Troop Cavalry, Newark..... | | 27,503 00 |
| Digest of Law and Chancery Reports..... | | 21,000 00 |
| State Agricultural College..... | | 20,000 00 |
| Board to Make Revaluation of Railroad and Canal Property (State Board of Assessors)..... | | 19,994 85 |
| State Hospital at Morris Plains..... | | 15,217 00 |
| Armory at Somerville..... | | 14,835 80 |
| State Home for Boys..... | | 13,225 07 |
| State House Commission | | 12,359 51 |
| Commission to Revise and Consolidate Public Statutes..... | | 12,199 32 |
| State Home for Girls..... | | 10,699 63 |
| Attorney-General's Department..... | | 10,613 15 |
| Excise Commission | | 10,610 47 |
| Sanatorium for Tuberculous Diseases..... | | 8,807 91 |
| Live Stock Commission..... | | 8,500 00 |
| Refund Collateral Inheritance Tax..... | | 8,274 50 |
| Home for Disabled Soldiers, Sailors, Marines, &c., Vineland.... | | 7,453 53 |
| Old Tavern House, Haddonfield..... | | 6,902 50 |
| Dependency and Crime Commission..... | | 5,282 20 |
| Removal of New Jersey Building, &c., from Jamestown..... | | 4,785 00 |
| Manual Training and Industrial School for Colored Youth..... | | 4,782 30 |
| National Guard | | 4,695 00 |
| Battle Monument at Salem Church, Va..... | | 4,570 00 |
| New Jersey Inter-State Bridge Commission..... | | 3,321 87 |
| Memorial Column in Memorial Continental Hall, Washington, D. C. | | 2,000 00 |
| Commission on Industrial Education..... | | 1,670 85 |
| Railroad Tax Refund..... | | 1,470 00 |
| Commission to Campaign against Tuberculosis..... | | 1,111 89 |
| Office of Secretary of State, Voting Machines..... | | 1,008 09 |
| House Committee to Investigate State Expenditures..... | | 1,000 00 |
| Commission for Revision of the Primary Election Laws..... | | 774 67 |
| Relief of Ann V. Walsh..... | | 675 00 |
| New Jersey Bank Tax Commission..... | | 471 71 |
| New Jersey Conference of Charities and Corrections..... | | 450 52 |
| State Oyster Commission (Delaware Bay, &c.)..... | | 262 10 |
| Civil War Veteran Medals..... | | 261 00 |
| Deeper Waterways Conference..... | | 200 25 |
| Trenton Battle Monument..... | | 110 00 |
| Detective Bureau Licenses..... | | 50 00 |
| | | <u>\$3,142,340 38</u> |

Payments from the emergency appropriation are not included in extraordinary disbursements.

SCHOOL FUND.

The securities of the School Fund are the following:

| | | |
|--------------------------|----------------|-----------------------|
| Bonds | \$3,910,955 00 | |
| Stocks | 146,500 00 | |
| | | \$4,057,455 00 |
| Bonds and Mortgages..... | | 283,625 83 |
| Riparian Leases | | 552,481 92 |
| Real Estate | | 40,841 32 |
| | | <u>\$4,934,404 07</u> |

STATEMENT OF SCHOOL FUND.

| | | |
|---|----------------|-----------------------|
| Securities November 1, 1908..... | | \$4,773,894 73 |
| Add Bonds Purchased..... | \$380,400 00 | |
| Add Riparian Leases issued..... | 19,473 50 | |
| | | \$399,873 50 |
| Less Securities paid off..... | \$231,522 16 | |
| Less Riparian Leases cancelled..... | 7,842 00 | |
| | | <u>\$239,364 16</u> |
| Net Increase in Securities..... | | 160,509 34 |
| Securities October 31, 1909..... | | \$4,934,404 07 |
| Balance in Bank, October 31, 1909..... | | 62,047 89 |
| | | <u>\$4,996,451 96</u> |
| Amount of Securities, November 1, 1908..... | \$4,773,894 73 | |
| Balance in Bank, November 1, 1908..... | 76,707 68 | |
| | | <u>4,850,602 41</u> |
| Net Increase in Fund..... | | \$145,849 55 |

INVESTMENT FUND.

| | | |
|--|--------------|---------------------|
| Balance in Bank, November 1, 1908..... | | \$76,707 68 |
| Receipts— | | |
| Bonds Paid Off..... | \$196,025 00 | |
| Bonds and Mortgages Paid Off..... | 25,150 00 | |
| Riparian Leases Paid Off..... | 9,847 16 | |
| Real Estate | 500 00 | |
| | | \$231,522 16 |
| Grants | 134,218 05 | |
| | | <u>\$365,740 21</u> |
| | | \$442,447 89 |
| Bonds Purchased | | 380,400 00 |
| | | <u>\$62,047 89</u> |
| Balance in Bank, October 31, 1909..... | | \$62,047 89 |

STATE TREASURER'S REPORT.

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INCOME OF SCHOOL FUND.

| | | |
|---|--------------|--------------|
| Balance in Bank, November 1, 1908..... | | \$7,209 40 |
| Receipts— | | |
| Interest on Bonds..... | \$166,827 71 | |
| Interest on Bonds and Mortgages..... | 15,547 38 | |
| Rents from Riparian Leases..... | 34,474 46 | |
| Dividends | 14,650 00 | |
| Licenses | 780 00 | |
| Interest on Deposits..... | 4,419 17 | |
| | \$236,698 72 | |
| Transfer of Railroad Tax 1906-7 (from State Fund) | 302,178 01 | |
| | | \$538,876 73 |
| | | \$546,086 13 |
| Disbursements— | | |
| Free Public Schools..... | \$200,000 00 | |
| Premiums | 9,119 40 | |
| Accrued Interest | 3,315 13 | |
| | \$212,434 53 | |
| Repayment of Accumulated Loans (to State Fund) | 175,000 00 | |
| | | 387,434 53 |
| Balance in Bank, October 31, 1909..... | | \$158,651 60 |

TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

| | <i>Receipts.</i> | <i>Disbursements.</i> |
|--|------------------|-----------------------|
| State Fund..... | \$8,637,221 57 | \$7,774,615 43 |
| School Fund, Investment Fund..... | 365,740 21 | 380,400 00 |
| School Fund, Income..... | 538,876 73 | 387,434 53 |
| State School Tax..... | 4,051,360 32 | 4,051,360 32 |
| Local Tax on Railroad Corporations..... | 2,864,572 76 | 1,988,451 56 |
| United States Appropriation to Agricultural Colleges | 40,000 00 | 40,000 00 |
| United States Appropriation for Disabled Soldiers, Kearny | 44,718 75 | 44,718 75 |
| United States Appropriation for New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland..... | 7,768 75 | 7,768 75 |
| Department of Motor Vehicles, R. and R..... | 245,196 55 | 327,066 03 |
| Resident License Fund..... | 9,404 05 | |
| Total Balance in Bank, November 1, 1908..... | 3,134,679 94 | |
| Balances in Bank, October 31, 1909: | | |
| State Fund | | 3,680,882 61 |
| School Fund, Investment Fund..... | | 62,047 89 |
| School Fund, Income..... | | 158,651 60 |
| Local Tax on Railroad Corporations..... | | 876,633 85 |
| Department of Motor Vehicles..... | | 150,104 26 |
| Resident License Fund..... | | 9,404 05 |
| | \$19,939,539 63 | \$19,939,539 63 |

STATE SCHOOL TAX.

The State School Tax, amounting to \$4,051,360.32, 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, \$100,000.00, and distributed among the several counties of this State, thereby reducing the amount to be raised for State School Tax.

Under the provisions of Chapter 146, P. L. 1906, there was collected \$2,240,861.90 of the tax assessed in 1907, and payable in 1908, on main stem of railroads and distributed to the several counties, pursuant to Chapter 63, P. L. 1909.

REPAYMENT OF ACCUMULATED LOANS BY THE INCOME OF SCHOOL FUND.

To carry out the provisions of Chapter 64, P. L. of 1909, there was transferred from the State Fund to the Income of School Fund, \$302,178.01. This amount was a portion of the railroad tax payable in 1907 applicable to school purposes which was withheld by the railroads pending litigation. By the receipt of this money the Income of School Fund was enabled to liquidate its accumulated debt of \$175,000 borrowed from the State Fund at various times, and meet its annual appropriation. It is not likely that it will be necessary for the Income of School Fund to borrow from the State Fund in the future.

SALE OF REAL ESTATE.

The Charles A. Campbell lots, situate in the town of Woodbridge, Middlesex county, have been sold under agreement of sale, dated August 5, 1909, for \$10,000 to the East Jersey Lumber and Timber Company, on which \$500 has been paid on account.

RIPARIAN LEASES.

The following new Riparian Leases for lands under water made by the Riparian Commission, at seven per cent., have been added to the Securities of the School Fund:

| | |
|--|-------------|
| William S. Kirk, Jr., Delaware river, Camden county, dated June 25, 1908 | \$1,019 00 |
| Michael Dempsey, Jr., Delaware river, Camden county, dated April 30, 1908..... | 3,048 10 |
| Mary E. Lewis, Delaware river, Camden county, dated April 30, 1908 | 406 40 |
| Goldsmith Detinning Company, Kill von Kull, Middlesex county, dated August 26, 1909..... | 15,000 00 |
| | <hr/> |
| | \$19,473 50 |

Under the provisions of Chapter 83, Laws of 1906, the following riparian lease has been cancelled and the original lease returned to the Riparian Commission:

| | |
|---|------------|
| Aaron A. & George W. Carpenter, dated January 31, 1895..... | \$7,842 00 |
|---|------------|

AGRICULTURAL COLLEGE 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 Certificates of Indebtedness, amounting to five thousand eight hundred dollars, made payable from the State Fund, has been disbursed for the maintenance of Rutgers Scientific School at New Brunswick.

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

The following statement shows the amount of money received and disbursed during the past fiscal year under the provisions of Chapter 113, Laws of 1906, approved April 12, 1906:

| | |
|--|--------------|
| Balance in Bank, November 1, 1908..... | \$231,973 74 |
| Amount received during the year..... | 245,196 55 |
| | \$477,170 29 |
| Disbursements during the year..... | \$327,066 03 |
| Balance in Bank, October 31, 1909..... | 150,104 26 |
| | \$477,170 29 |

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States appropriation to Agricultural Colleges, amounting to forty thousand dollars (\$40,000), 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, \$52,487.50; of this amount \$44,718.75 has been paid to the Treasurer of the Home for Disabled Soldiers at Kearny, N. J., and \$7,768.75 to the Treasurer of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, at Vineland, N. J.

STATE TREASURER'S REPORT.

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 Chapter 6, P. L. 1908, and Chapter 91, P. L. 1905:

| | |
|--|----------------|
| Balance in Bank, November 1, 1908..... | \$512 65 |
| Receipts for tax payable in 1907..... | 769,318 91 |
| Receipts for tax payable in 1908..... | 941,360 97 |
| Receipts for tax payable in 1909..... | 1,153,892 88 |
| | <hr/> |
| | \$2,865,085 41 |
| Disbursements for tax payable in 1907..... | \$444,435 87 |
| Disbursements for tax payable in 1908..... | 689,940 81 |
| Disbursements for tax payable in 1909..... | 854,074 88 |
| Balance in Bank, October 31, 1909..... | 876,633 85 |
| | <hr/> |
| | \$2,865,085 41 |

RESIDENT LICENSE FUND.

Under the provisions of Chapter 270, P. L. 1909, which requires a license to be issued to resident gunners, there was received \$9,404.05.

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; March 14, 1893, and April 14, 1903, respectively, and the amount refunded during the year:

| | |
|---|--------------|
| Balance on hand, November 1, 1908..... | \$593,415 36 |
| Amount received, to October 31, 1909..... | 44,000 00 |
| | <hr/> |
| | \$637,415 36 |
| Amount refunded during the year..... | 31,503 00 |
| | <hr/> |
| Balance on hand, October 31, 1909..... | \$605,912 36 |

Respectfully submitted,

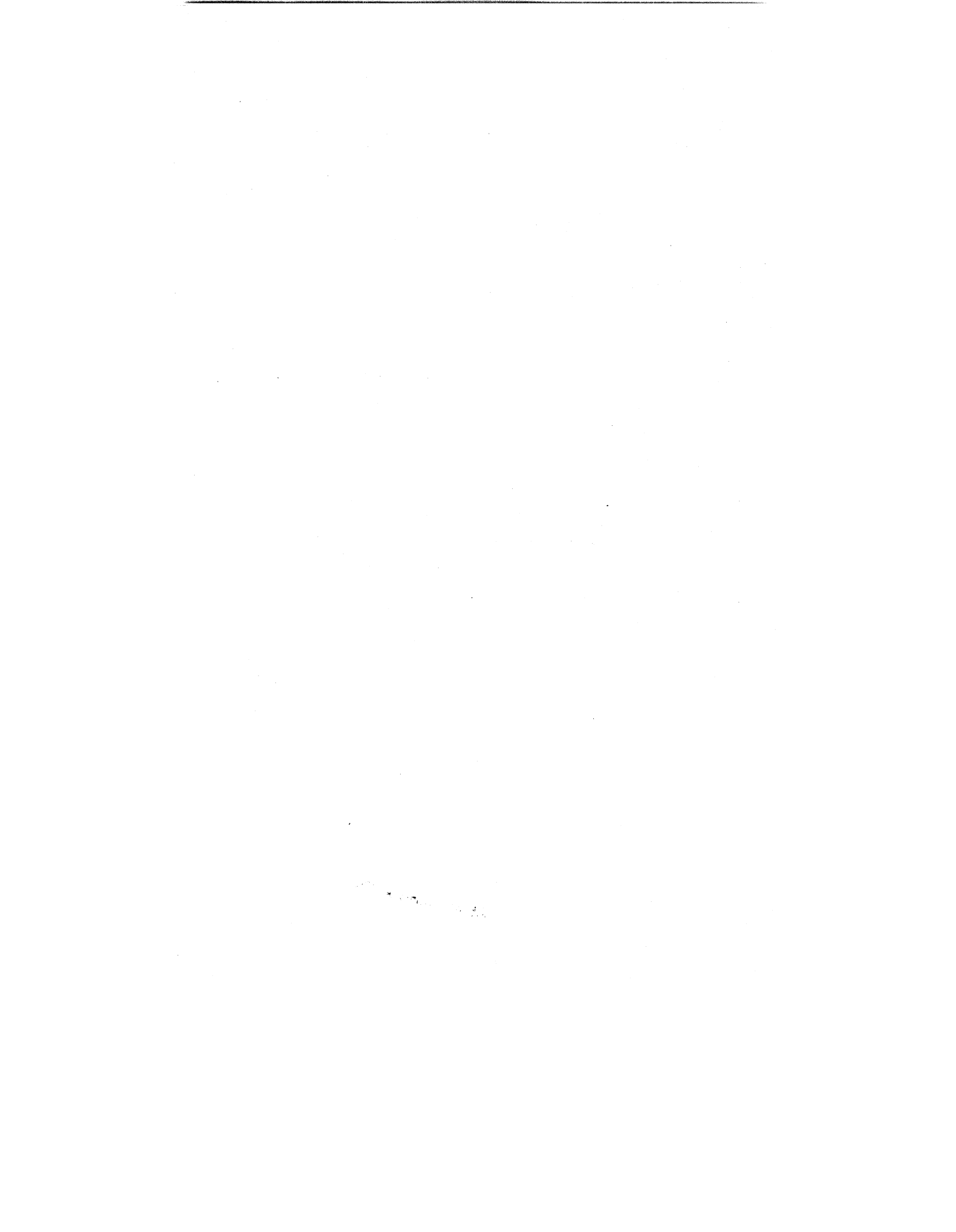
DANIEL S. VOORHEES,

State Treasurer.

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New Jersey State Library



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