

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

1904

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TRENTON, N. J.  
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1904

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# Joint Committee's Report.

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STATE OF NEW JERSEY,  
OFFICE OF THE STATE TREASURER,  
TRENTON, December 7th, 1904.

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

The Joint Committee on Treasurer's Accounts respectfully report that, in the discharge of their duty, they have this day examined the various accounts of and securities held by the States of New Jersey, and have also verified the balances in the various banks of deposit, and find them correct.

It gives your committee great pleasure to commend State Treasurer Briggs and his assistants on the methodical and accurate way in which his department is conducted, and also to congratulate him and the State upon the very satisfactory and gratifying condition of the State's finances at the close of the last fiscal year.

O. H. BROWN,  
JOSEPH CROSS,  
*Senate Committee.*

B. D. SHEDAKER,  
FRED W. VAN BLARCOM,  
*House Committee.*



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Treasurer's Report to the Legislature.

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# Treasurer's Report to the Legislature.

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STATE OF NEW JERSEY,  
TREASURER'S OFFICE,  
TRENTON, December 7, 1904.

*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, 1904, showing the condition of the several funds in charge of the Treasurer on that date, with the balances in bank, and itemized statements of receipts and expenditures of each fund during the year.

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

Respectfully submitted,

FRANK O. BRIGGS,  
*State Treasurer.*



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**General Balance Sheet.**

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## STATE TREASURER'S REPORT.

## GENERAL BALANCE-SHEET OF THE BOOKS OF THE TREASURY

## STATE FUND.

## DEBIT.

Amount of securities, November 1, 1903, .....	\$188,700 00	
Balance in bank, October 31, 1904, .....	2,940,918 98	
		<u>\$3,129,618 98</u>

## SCHOOL FUND.

Amount of securities, November 1, 1903, .....	\$4,281,971 31	
Securities paid off, .....	\$155,281 93	
Loss on sale of real estate, .....	1,000 00	
Riparian lease corrected, .....	5,274 60	
		<u>161,556 53</u>
		\$4,120,414 78
Amount of riparian leases added during the year, .....	\$7,465 75	
Amount invested, .....	182,000 00	
		<u>189,465 75</u>
		\$4,309,880 53
State school tax for year 1903, .....	1,702,701 96	
Balance in bank, October 31, 1904, .....	55,358 56	
		<u>\$6,067,941 05</u>

## LOCAL TAX ON RAILROAD CORPORATIONS.

Amount disbursed during the year, .....	428,370 51
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## ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

Amount disbursed during the year, .....	214,180 49
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## AGRICULTURAL COLLEGE FUND.

Amount of securities, .....	116,000 00
	<u>\$9,956,111 03</u>

## STATE TREASURER'S REPORT.

II

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1904.

## STATE FUND.

## CREDIT.

Amount, November 1, 1903, .....	\$3,140,337 17	
Amount disbursed during the year, \$4,587,637 01		
Amount received during the year, .. 4,576,918 82		
		10,718 19
		<u>\$3,129,618 98</u>

## SCHOOL FUND.

Amount, November 1, 1903, .....	\$4,327,248 96	
Loss on sale of real estate, .....	\$1,000 00	
Riparian lease corrected, .....	5,274 60	
		6,274 60
		<u>\$4,320,974 36</u>
Amount of riparian leases added during the year, .....	\$7,465 75	
Amount of grants added during the year, .....	35,922 59	
Amount from Maurice River Cove and Delaware Bay Oyster Association, .....	1,723 84	
		45,112 18
Receipts during the year, .....	\$207,630 15	
Loans to School Fund (from State Fund), .....	190,000 00	
		397,630 15
		<u>\$4,763,716 69</u>
Disbursements during the year, ....	\$208,477 60	
Loans to School Fund (repayment to State Fund), .....	190,000 00	
		398,477 60
		<u>\$4,365,239 09</u>
State school tax for year 1903, .....	1,702,701 96	
		<u>\$6,067,941 05</u>

## LOCAL TAX ON RAILROAD CORPORATIONS.

Amount received during the year, .....	428,370 51
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## ALLOTMENT OF TAXES ON RAILROAD AND CANAL PROPERTY TO THE TAXING DISTRICTS.

Amount received during the year, .....	214,180 49
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## AGRICULTURAL COLLEGE FUND.

Amount, .....	116,000 00
	<u>\$9,956,111 03</u>



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State Fund Account.

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## Securities Belonging to State Fund.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, .....	\$100,000 00	
Certificate No. 3640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, .....	50,000 00	
Certificate No. 2565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, .....	26,200 00	
Certificate No. 4554, dated January 19, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, .....	12,500 00	
	\$188,700 00	

## State Fund.

### RECEIPTS.

Statement 1.	Antietam Battle Monument Commission, .....	\$645 76
Statement 2.	Assessment on Private Acts, .....	25 00
Statement 3.	Attorney-General's Department, .....	57 54
Statement 4.	Board of Fish and Game Commissioners, .....	119 34
Statement 5.	Clerk in Chancery, .....	43,453 17
Statement 6.	Clerk of the Supreme Court, .....	50,685 61
Statement 7.	Collateral Inheritance Tax, .....	438,635 13
Statement 8.	Commissioner of Banking and Insurance, .....	159,972 69
Statement 9.	Commissions, .....	3,050 00
Statement 10.	Court of Chancery, .....	251 00
Statement 11.	Department of Labor, .....	675 00
Statement 12.	Dividends, .....	18,870 00
Statement 13.	Escheats, .....	107 93
Statement 14.	Factories and Workshops, .....	100 00
Statement 15.	Geological Survey, .....	691 57
Statement 16.	Interest on Deposits, .....	59,007 38
Statement 17.	Itinerant Vender's License, .....	25 00
Statement 18.	Judicial Fees, .....	23,231 24
Statement 19.	Loans to School Fund, .....	190,000 00
Statement 20.	Manual Training and Industrial School for Colored Youth at Bordentown, .....	200 00
Statement 21.	National Guard, .....	3,725 86
Statement 22.	New Jersey Oyster and Shell Commission, ....	1,177 50
Statement 23.	New Jersey Reformatory, .....	13,673 54
Statement 24.	Secretary of State, .....	152,409 00
Statement 25.	Spanish-American War, .....	84,548 21
Statement 26.	State Board of Health, .....	4,924 59
Statement 27.	State Board of Pharmacy, .....	101 20
Statement 28.	State Board of Education, .....	300 00
Statement 29.	State House Commission, .....	304 40
Statement 30.	State House Commission (Improvements), ....	415 05
Statement 31.	State Oyster Commission (Delaware Bay, etc.),	12,526 02
Statement 32.	State Oyster Commission (District of Ocean County), .....	1,412 50
Statement 33.	State Traveling Libraries, .....	65 00
Statement 34.	State Prison Receipts, .....	82,632 62
Statement 35.	State Tax on Railroad Corporations, .....	\$1,138,007 48
	Less amount allotted to Taxing Districts pursuant to Act approved March 31, 1897, .....	214,180 49
		923,826 99
Statement 36.	Tax from Foreign Corporations, .....	3,611 17
Statement 37.	Tax from Miscellaneous Corporations, .....	\$2,295,459 81
	Tax from Paterson Savings Institution, .....	5,000 00
		2,301,459 81
		\$4,576,918 82
Disbursements over Receipts, .....		10,718 19
		\$4,587,637 01

## Statements.

### STATEMENT 1.

#### ANTIETAM BATTLE MONUMENT COMMISSION.

1904.			
January	19.	J. O. Smith, for unexpended balance of the appropriation of 1903, .....	\$645 76

### STATEMENT 2.

#### ASSESSMENTS ON PRIVATE ACTS.

July	5.	By S. D. Dickinson, Secretary of State, for amount of tax on Private Act of the Legislature of 1904, entitled, "An Act to release the title and interest of the property of the State of New Jersey in and to certain real estate of which Joseph Thorpe and Margarett J. Thorpe died seized in the city of Jersey City, etc.," .....	\$25 00
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### STATEMENT 3.

#### ATTORNEY-GENERAL.

1903.			
December	8.	By Robert H. McCarter, Attorney-General, for actual costs incurred in the case of State v. Hackensack Water Company, .....	\$5 27
September	20.	Robert H. McCarter, Attorney-General, in full of the taxed costs in the case of State v. New York & Nevada Co., .....	52 27
			<hr/>
			\$57 54

### STATEMENT 4.

#### BOARD OF FISH AND GAME COMMISSIONERS.

December	22.	By Benjamin P. Morris, Treasurer, for unexpended balance of appropriation for compensation of Fish and Game Wardens and Protector for fiscal year ending October 31, 1903, .....	\$75 00
		Benjamin P. Morris, Treasurer, for unexpended balance of appropriation for expenses of Fish and Game Wardens and Protector for fiscal year ending October 31, 1903, .....	44 34
			<hr/>
2	TREAS		\$119 34

## STATEMENT 5.

## CLERK IN CHANCERY.

1903.	December	8.	By E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of November, 1903, .....	\$3,091 56
1904.	January	12.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of December, 1903, .....	3,837 03
	February	5.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of January, 1904, .....	3,189 22
	March	8.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of February, 1904, .....	3,587 26
	April	5.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of March, 1904, .....	3,687 89
	May	10.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of April, 1904, .....	3,823 70
	June	7.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of May, 1904, .....	3,940 81
	July	8.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of June, 1904, .....	4,066 22
	August	9.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of July, 1904, .....	3,876 73
	September	13.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of August, 1904, .....	3,326 17
	October	11.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of September, 1904, .....	3,350 98
		31.	E. C. Stokes, Clerk in Chancery, for fees, costs, allowances, percentages, &c., for month of October, 1904, .....	3,675 60
				<hr/>
				\$43,453 17

## STATEMENT 6.

## CLERK OF THE SUPREME COURT.

1903.	December	15.	By William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentage, &c., for month of November, 1903, ..	\$3,715 73
1904.	January	12.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of December, 1903, ..	4,305 58
	February	9.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of January, 1904, ...	3,371 17

## STATE TREASURER'S REPORT.

19

March	10.	By Charles N. Coddington, Deputy Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of February, 1904, .....	\$3,495 97
April	12.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of March, 1904, .....	4,199 70
May	10.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of April, 1904, .....	4,986 00
June	9.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of May, 1904, .....	4,679 25
July	8.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of June, 1904, .....	5,160 04
August	16.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of July, 1904, .....	4,284 16
September	13.	Charles N. Coddington, Deputy Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of August, 1904, .....	4,222 85
October	11.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of September, 1904, .....	3,958 39
	31.	William Riker, Jr., Clerk of the Supreme Court, for fees, costs, allowances, percentages, &c., for month of October, 1904, ...	4,307 77
			<hr/>
			\$50,686 61

## STATEMENT 7.

## COLLATERAL INHERITANCE TAX.

1903.			
November	4.	By estate of Johanna Canuto, Hudson county, balance of tax and interest, .....	\$28 10
		Estate of Hannah Brougham, Mercer county, amount of tax, .....	127 73
	10.	Estate of Kate Louise Baldwin (formerly Maxwell), Union county, amount of tax, .....	94 38
		Estate of Rebecca Kip Gaynor, Hudson county, amount of tax, .....	38 00
		Estate of James N. Burns, Hudson county, amount of tax and interest, .....	63 57
		Estate of Martha Cooper, Gloucester county, balance of amount of tax, .....	98 62
		Estate of Charles H. Langdon, Union county, amount of tax, .....	641 25
		Estate of Catherine A. Sutter, Burlington county, amount of tax, .....	475 00
	12.	Estate of James F. Hind, Morris county, amount of tax, .....	3,952 81
	17.	Estate of Joseph L. Kemble, Burlington county, amount of tax, .....	23 75
		Estate of Ann Eliza Kemble, Burlington county, amount of tax, .....	237 50
		Estate of Ellen M. Dyer, Cumberland county, amount of tax, .....	161 96

November 24.	By Estate of Mary G. Laudermitch, Passaic county, amount of tax, .....	\$884 08
	Estate of Susanna G. Ballinger, Burlington county, amount of tax, .....	262 44
	Estate of Frederick Koch, Essex county, balance of tax and interest, .....	28 83
December 1.	Estate of Oliver E. Roberts, Essex county, amount of tax, .....	874 20
	Estate of John M. C. Frolich, Bergen county, amount of tax, .....	68 28
	Estate of Charles Hollinshead, Burlington county, amount of tax, .....	992 75
	Estate of Mary Boltz, Hudson county, balance of amount of tax, .....	31 74
8.	Estate of Cecilie Becker, Hudson county, amount of tax, .....	47 50
	Estate of Margaretta Louisa Shafer, Morris county, amount of tax, .....	108 96
	Estate of Isaac N. Whitehead, Morris county, amount of tax, .....	62 33
	Estate of Ann McQueen Dunham, Middlesex county, account of tax and interest, ..	25 00
	Estate of Charles H. Meeker, Union county, account of tax and interest, .....	250 00
	Estate of Joseph Thurnes, Mercer county, account of tax and interest, .....	66 32
	Estate of Elizabeth Kinsler, Mercer county, account of tax and interest, .....	25 00
10.	Estate of Eliza G. Landreth, Bergen county, amount of tax, .....	100 00
	Estate of Barzallai W. Bennett, Camden county, amount of tax, .....	366 13
	Estate of Ann McQueen Dunham, Middlesex county, balance of tax and interest, ..	2 34
15.	Estate of Robert W. Hughes, Morris county, amount of tax, .....	1,406 68
	Estate of William O'Connor, Hudson county, account of tax and interest, ....	45 00
	Estate of Robert Schuch, Atlantic county, account of tax and interest, .....	64 01
	Estate of William Davenport, Middlesex county, account of tax and interest, .....	222 08
22.	Estate of William Davenport, Middlesex county, balance of tax and interest, .....	25 98
	Estate of Marshall Bazing, Middlesex county, amount of tax and interest, .....	913 66
	Estate of Michael Ritzmann, Hudson county, balance of tax and interest, .....	57 88
	Estate of Adaline H. Curtis, Camden county, account of tax and interest, ....	100 00
	Estate of William Fitton, Atlantic county, account of tax and interest, .....	100 00
24.	Estate of William Fitton, Atlantic county, balance of tax and interest, .....	16 38
29.	Estate of William Rice, Mercer county, account of tax and interest, .....	1,672 20
	Estate of William F. Hutchinson, Warren county, account of tax and interest, ....	39 33
	Estate of Ann Schlegel, Hudson county, account of tax and interest, .....	74 82

## STATE TREASURER'S REPORT.

21

1904.			
January	5.	By Estate of Margaret L. Bullocke, Bergen county, amount of tax, .....	\$71 25
		Estate of Abigail Cooper, Union county, amount of tax, .....	415 76
		Estate of Anna Schlegel, Hudson county, balance of tax and interest, .....	12 52
	12.	Estate of Helen Sharp, Burlington county, amount of tax on following legacies of Stokes E. Sharp, \$25, and Allan E. Sharp, \$25.00, .....	50 00
		Estate of Mary S. Tucker, Cumberland county, amount of tax, .....	52 25
		Estate of Ernestine B. Bulkeley, Ocean county, amount of tax, .....	118 75
		Estate of Isaac R. Vreeland, Bergen county, amount of tax, .....	232 94
		Estate of Helen B. Sharp, Burlington county, amount of tax on legacy Charles H. McNinney, .....	264 77
		Estate of Harriet B. Cory, Union county, amount of tax, .....	72 14
		Estate of Francena A. Earl, Burlington county, account of tax and interest, ....	185 25
		Estate of Elizabeth Huff, Gloucester county, account of tax and interest, ....	90 00
		Estate of Rachel C. Hopkins, Gloucester county, account of tax and interest, ....	86 99
		Estate of Frederick Seitz, Mercer county, account of tax and interest, .....	75 00
		Estate of Elizabeth Clairambourg, Hudson county, account of tax and interest, ....	190 00
	19.	Estate of Charles H. Meeker, Union county, amount of tax, .....	2 71
	26.	Estate of Jacob S. Rogers, as reported by Register of Prerogative Court, amount of tax and interest, .....	267,332 62
		Estate of Robert Schuch, Atlantic county, balance of tax and interest, .....	7 72
		Estate of John W. Duncan, Middlesex county, amount of tax, .....	437 88
		Estate of William T. Shreve, Monmouth county, amount of tax and interest, .....	35 85
		Estate of Harriet M. Gerst, Union county, amount of tax and interest, .....	151 34
		Estate of Mary Ann Schooley, Mercer county, amount of tax and interest, .....	94 30
		Estate of James H. Nixon, Cumberland county, on legacy to Kate Mulford, amount of tax, .....	116 09
		Estate of Mary L. McCauley, Atlantic county, amount of tax, .....	2,050 12
		Estate of Adaline H. Curtis, Camden county, balance of amount of tax, .....	13 45
February	2.	Estate of Francena A. Earl, Burlington county, balance of amount of tax, .....	19 88
		Estate of Henry Horace Lynch, Hudson county, amount of tax and interest, ....	491 33
		Estate of Samuel Fleming, Union county, amount of tax and interest, .....	88 09
	5.	Estate of Esther Ann Getty, Passaic county, amount of tax and interest, .....	457 92

February	9.	By Estate of Hannah Stiles, Warren county, account of tax and interest, .....	\$175 00
		Estate of Martha McElroy, Essex county, account of tax and interest, .....	82 56
		Estate of Mary H. Noonan, Hudson county, amount of tax and interest, .....	26 42
	16.	Estate of Gertrude E. Day, Essex county, amount of tax, .....	676 04
		Estate of Franklin Woodward Earl, Bur- lington county, amount of tax, .....	215 70
		Estate of Rhoda DeHart, Middlesex county, amount of tax and interest, .....	173 32
		Estate of Martha Stevenson, Middlesex county, amount of tax and interest, .....	36 93
	23.	Estate of Caroline W. Sweet, Essex county, amount of tax, .....	7,301 62
		Estate of John Ewing, Camden county, amount of tax, .....	212 53
		Estate of Hugh Mooney, Hudson county, amount of tax and interest, .....	170 77
		Estate of Henrietta Runkle, Hunterdon county, amount of tax and interest, .....	85 91
		Estate of Mary Frank, Union county, amount of tax and interest, .....	55 96
		Estate of Mary Pittenger, Hunterdon county, amount of tax, .....	192 92
March	1.	Estate of William H. Fuller, late resident of N. Y., on 100 shares of preferred stock American Sugar Refining Company, amount of tax, .....	590 00
		Estate of Lucy W. Lawrence, amount of tax on 5 shares of preferred stock American Sugar Refining Company, .....	30 00
		Estate of William F. Hutchinson, Warren county, balance of tax and interest, .....	21 23
		Estate of Elizabeth Coleman, Mercer county, amount of tax, .....	42 75
	3.	Estate of Kate Clark, Hudson county, amount of tax, .....	538 27
	8.	Estate of Sybilla McCaulley, Monmouth county, amount of tax, .....	2,174 76
		Estate of John W. Littell, Essex county, amount of tax, .....	558 68
	15.	Estate of Mary A. Peebles, Somerset county, amount of tax and interest, .....	67 14
		Estate of Catherine Sexton, Camden county, amount of tax and interest, .....	235 04
		Estate of Rowena Delano, late Marshfield, Plymouth county, Mass., on 9 shares of preferred stock of American Sugar Refin- ing Company, and one share of common stock of said company, amount of tax, ...	55 81
		Estate of Abram S. Hewitt, Passaic county, account of tax and interest, .....	1,268 09
		Estate of Henry Condon, Hudson county, account of tax and interest, .....	100 00
		Estate of Mary Monks, Warren county, ac- count of tax and interest, .....	29 70
		Estate of Theodore Schwahn, Union county, account of tax and interest, .....	32 50
	22.	Estate of Henry Condon, Hudson county, balance of tax and interest, .....	10 71

## STATE TREASURER'S REPORT.

23

March	22.	By	Estate of Ann Harbert, Salem county, amount of tax, .....	\$356 25
			Estate of Daniel Kelly, Mercer county, amount of tax and interest, .....	88 14
			Estate of John Donohue, Hudson county, amount of tax and interest, .....	83 10
			Estate of Abram S. Hewitt, Passaic county, balance of amount of tax and interest, ..	145 21
	29.		Estate of Mary A. Swallow, Hunterdon county, amount of tax, .....	87 47
			Estate of Caroline Fislcr, Camden county, amount of tax, .....	921 54
			Estate of James K. Gracie, Union county, amount of tax, .....	411 66
			Estate of Catharine Mullen, Mercer county, amount of tax and interest, .....	385 99
			Estate of William H. Mailler, Somerset county, amount of tax, .....	23 75
			Estate of Mary Ann Smith, Essex county, amount of tax and interest, .....	889 29
			Estate of Simon Cosgrove, Union county, amount of tax and interest, .....	190 95
			Estate of Andrew Morris, Sussex county, amount of tax, .....	47 50
			Estate of Redford Perrine, Monmouth county, amount of tax, .....	2,802 49
			Estate of Catharine R. White, late of Som- ers, N. Y., on 160 shares of Morris and Essex Railroad stock; 30 shares United N. J. Railroad and Canal Company, amount of tax, .....	1,000 25
			Estate of Elizabeth V. Garrison, Camden county, amount of tax, .....	61 75
April	5.		Estate of Elisha B. Gaddes, Essex county, amount of tax, .....	237 50
	7.		Estate of Ann Marie Estile, Morris county, amount of tax, .....	54 41
			Estate of Charles King, Hudson county, amount of tax, .....	49 88
	12.		David B. Flint, late of Boston, Mass., on 126 shares of common stock of American Sugar Refining Company, amount of tax, Estate of Lydia Cox, Camden county, amount of tax, .....	364 52
			Estate of Lucy E. Nesmith, late of Andover, Mass., on 4 shares of preferred stock of American Sugar Refining Company, amount of tax, .....	71 25
			Estate of Maria Zellers, Warren county, amount of tax, .....	22 60
			Estate of Helen Griswold Green, Mercer county, amount of tax, .....	32 82
			Estate of Helen Griswold Green, Mercer county, amount of tax, .....	47 50
	19.		Estate of Jane E. Long, Monmouth county, amount of tax, .....	66 50
			Estate of Edward Schroeder, Monmouth county, amount of tax, .....	1,029 14
			Estate of Rhoda W. Lanning, Cumberland county, amount of tax, .....	508 63
			Estate of Deborah Jones, Camden county, account of tax, .....	566 07
			Estate of Daniel Erskine, Hudson county, amount of tax and interest, .....	55 32

April	19.	By Estate of Sidney J. Barrett, late of Concord, Mass., on 3 shares of preferred and 3 shares of common stock of the American Sugar Refining Company, .....	\$37 65
		Estate of Mary F. Duffell, Cumberland county, amount of tax, .....	100 35
	26.	Estate of Wilhelm Gottschalk, Hudson county, amount of tax and interest, .....	66 85
		Estate of James Clark, Union county, amount of tax, .....	47 50
		Estate of Jacob P. Stickle, Morris county, amount of tax, .....	388 77
		Estate of Clara C. Munn, Essex county, amount of tax and interest, .....	236 80
	29.	Estate of Henrietta Swan, Mercer county, amount of tax, .....	498 75
		Estate of Charles N. Schooley, Mercer county, amount of tax and interest, .....	143 43
		Estate of Caroline B. Turner, Camden county, amount of tax, .....	61 45
May	3.	Estate of Christian Peter Hansen, Burlington county, amount of tax and interest, ..	52 35
	10.	Estate of Elizabeth S. Alberts, Hudson county, amount of tax, .....	92 73
		Estate of Sarah Pike, Gloucester county, amount of tax, .....	171 00
		Estate of Catherine S. Brokaw, Somerset county, amount of tax, .....	48 49
		Estate of Harry Bott, Camden county, amount of tax, .....	23 75
		Estate of Ann Maria Thompson, Union county, amount of tax and interest, .....	753 03
		Estate of Melancthon W. Reeve, Union county, amount of tax and interest, .....	53 81
		Estate of William Durant, late of Boston, Mass., on 160 shares preferred stock of American Sugar Refining Company, .....	976 00
		Estate of Elizabeth K. Hall, Burlington county, amount of tax, .....	551 53
		Estate of Mary Ann Schooley, Mercer county, balance of tax and interest, .....	12 94
		Estate of Alfred E. Giles, late of Hyde Park, Mass., on 18 shares of preferred stock and 24 shares of common stock of American Sugar Refining Company, .....	264 90
		Estate of Alfred E. Giles, late of Hyde Park, Mass., on 5 shares of preferred stock and 5 shares of common stock of American Car and Foundry Company, .....	21 50
	17.	Estate of Elizabeth R. Kirk, Monmouth county, amount of tax, .....	659 78
		Estate of Susan A. Jenkins, Passaic county, .....	389 01
		Estate of Lydia G. Frost, Morris county, ..	891 20
		Estate of Cornelia B. Halsey, Essex county, on real estate, amount of tax, .....	2,137 50
		Estate of Cornelia B. Halsey, Essex county, on personalty, amount of tax, .....	37,725 35
		Estate of Nancy B. Ward, Essex county, amount of tax and interest, .....	40 39
		Estate of Mary E. Gardner Baldwin, Union county, amount of tax and interest, .....	886 32
		Estate of Esther A. Butterfoss, Hunterdon county, amount of tax and interest, .....	186 91

May	17.	By Estate of William Kanouse, Morris county, amount of tax and interest, .....	\$305 06
		Estate of Caroline B. Stoutenburgh, Essex county, amount of tax, .....	294 24
		Estate of Henry Nourse, late of Lancaster, Mass., on 32 shares of common stock of American Sugar Refining Company, .....	203 20
		Estate of Theodore F. Baldwin, Morris county, amount of tax, .....	189 22
		Estate of Luke Garvey, Essex county, amount of tax and interest, .....	452 41
		Estate of Emeline Pool, Essex county, ac- count of tax and interest, .....	377 02
		Estate of Thomas Smith, Essex county, ac- count of tax and interest, .....	1,770 53
		Estate of Anna L. Imlay, Mercer county, ac- count tax and interest, .....	1,734 63
		Estate of Elizabeth F. R. Aymar, Essex county, account of tax and interest, .....	163 11
		Estate of Michael Harrington, Hudson county, account of tax and interest, .....	25 00
		Estate of Elijah W. Bruen, Union county, account of tax and interest, .....	113 30
	24.	Estate of Thomas J. Grapel, Monmouth county, amount of tax, .....	213 75
		Estate of Mary E. Collins, Monmouth county, amount of tax, .....	315 53
		Estate of Cornelia Temple, Mercer county, amount of tax and interest, .....	299 78
		Estate of Anna J. Beach, Essex county, amount of tax and interest, .....	113 39
	31.	Estate of Margaret De Mott, Hudson county, amount of tax, .....	166 25
		Estate of Carrie E. Potts, Morris county, amount of tax, .....	570 00
		Estate of Adelaide A. Downington, Union county, amount of tax and interest, .....	263 31
		Estate of Christian Kany, Camden county, amount of tax, .....	90 46
		Estate of Isaac Bastedo, Somerset county, amount of tax and interest, .....	114 25
		Estate of Mary Davis, Salem county, amount of tax, .....	388 37
		Estate of Louisa Schomp, Somerset county, amount of tax, .....	136 73
		Estate of Anna H. Root, Essex county, ac- count of tax and interest, .....	1,579 75
June	7.	Elizabeth M. Campbell, Middlesex county, amount of tax, .....	90 77
		Estate of Sarah Burton, Bergen county, amount of tax, .....	202 78
		Estate of Frances C. Hurlbut, Camden county, amount of tax, .....	1,178 00
		Estate of Henry Boice, Hunterdon county, amount of tax and interest, .....	36 42
		Estate of Theodore Schwalm, Union county, balance of tax and interest, .....	3 83
		Estate of Josephine A. Munson, Hudson county, amount of tax, .....	273 13
		Estate of Taylor Hoffman, Hudson county, amount of tax and interest, .....	354 20
		Estate of Joseph Casler, Monmouth county, amount of tax, .....	250 00

June	14.	By Estate of Michael Minch, Middlesex county, amount of tax, .....	\$363 43
		Estate of Mary Ann Leidy, Burlington county, amount of tax, .....	332 50
		Estate of Emeline Pool, Essex county, balance of tax and interest, .....	1 17
	16.	Estate of Mary A. Wright, Monmouth county, amount of tax and interest, .....	109 51
		Estate of Arioch Wentworth, late of Swampscoot, Mass., on 2,000 shares common and 1,000 shares preferred stock of American Sugar Refining Company, ....	4,390 98
		Estate of Sarah M. Berlin, late of N. Y. City, on 50 shares common stock American Sugar Refining Company, amount of tax, .....	312 51
		Estate of Emily Potts, Monmouth county, amount of tax, .....	150 00
	21.	Estate of Sarah I. Blackwell, Somerset county, amount of tax and interest, .....	36 98
		Estate of Henry D. Smith, Morris county, amount of tax and interest, .....	61 29
		Estate of Henry S. Jackson, Essex county, amount of tax, .....	404 37
		Estate of Anton Shoemaker, Mercer county, amount of tax, .....	60 00
		Estate of Francis Cugin, late of Nashua, N. H., on 100 shares common and 30 shares preferred stock of American Sugar Refining Company, amount of tax, .....	442 50
		Estate of Anna M. Loomis, Passaic county, amount of tax, .....	261 25
	23.	Estate of Daniel J. Sheehan, Passaic county, amount of tax, .....	23 75
	28.	Estate of Michael Keenan, Hudson county, amount of tax and interest, .....	233 39
		Estate of Matilda Dillon, Union county, amount of tax and interest, .....	95 36
		Estate of Martha Prince Foster, late of Norwich, Conn., on 20 shares of stock of Morris and Essex Railroad Company, amount of tax, .....	91 50
		Estate of Fredericke Metzger, Hudson county, .....	297 90
		Estate of Catherine A. Bleecker, Passaic county, .....	403 75
		Estate of Maria Gaines Duryea, Morris county, .....	179 20
		Estate of Susan F. Crombie, late of Nashua, N. H., on 35 shares preferred stock of American Sugar Refining Company, amount of tax, .....	220 50
July	2.	Estate of Alexander H. Jackson, Cape May county, amount of tax, .....	3,245 66
	6.	Estate of Sarah Reed, Union county, amount of tax and interest, .....	33 81
		Estate of Joseph W. Fiske, Monmouth county, amount of tax, .....	1,235 00
		Estate of Deborah Jones, Camden county, for amount of tax and interest on the following legacies, viz.:	
		Rebecca Stites, .....	56 15
		Rachel Stites, .....	56 15
		Deborah Jones, .....	56 15

## STATE TREASURER'S REPORT.

27

July	8. By.	Estate of Sarah F. Ball, Morris county, amount of tax, .....	\$121 84
	12.	Estate of John Adams, Camden county, amount of tax and interest, .....	402 61
		Estate of William Bromage, Essex county, amount of tax and interest, .....	146 39
		Estate of Henry Hankins, Hudson county, amount of tax, .....	375 10
		Estate of Katie Beck, Essex county, account of amount of tax, .....	590 00
		Estate of Benjamin F. Aumack, Ocean county, account of amount of tax, .....	209 75
		Estate of Hannah Stiles, Warren county, account of amount of tax, .....	279 74
		Estate of Caetano W. H. Ziglio, Somerset county, account of amount of tax, .....	58 24
		Estate of William Poetzsch, Mercer county, amount of tax, .....	125 96
	19.	Estate of Sedgwick R. Smith, Morris county, amount of tax, .....	160 90
		Estate of Catherine B. Burnet, Essex county, amount of tax, .....	203 49
		Estate of Benjamin F. Aumack, Ocean county, balance of tax, .....	12 84
		Estate of Emeline Smith, Monmouth county, amount of tax, .....	47 50
		Estate of Sophia Dey, Monmouth county, account of tax and interest, .....	87 50
	26.	Estate of James C. Hillman, Mercer county, amount of tax, .....	38 52
		Estate of Mary Tucker, Camden county, amount of tax, .....	42 75
		Estate of Sarah A. Conrow, Salem county, amount of tax, .....	262 05
		Estate of Hugh Garrety, Passaic county, account of tax and interest, .....	138 03
		Estate of Chas. Megill, Mercer county, account of tax and interest, .....	146 30
August	2.	Estate of Nathan Hollinshead, Burlington county, amount of tax, .....	1,632 76
		Estate of Henrietta Mayer, Hudson county, amount of tax, .....	159 13
		Estate of Martina E. Frelinghuysen, Somerset county, amount of tax, .....	1,467 16
		Estate of Anna P. Halsey, Essex county, amount of tax, .....	489 60
		Estate of Henry Richmond, Middlesex county, on legacy to Sarah L. Richman, amount of tax, .....	1,756 83
		Estate of Rebecca T. Roman, Mercer county, amount of tax and interest, .....	852 17
		Estate of Deborah Jones, Camden county, balance of tax and interest, .....	149 90
	3.	Estate of Henry M. Bennett, Monmouth county, amount of tax, .....	1,350 00
	9.	Estate of Anne J. Stokes, Burlington county, amount of tax, .....	640 62
		Estate of Eliz. S. Williams, Passaic county, amount of tax and interest, .....	1,579 29
		Estate of Travis Johnson, Monmouth county, amount of tax and interest, .....	55 00
		Estate of Jane Elizabeth Grandin, Hunterdon county, amount of tax and interest, ..	603 46

August	9.	By Estate of Charles G. Rockwood, Essex county amount of tax, .....	\$91 56
		Estate of Robert Gillespie, Passaic county, amount of tax and interest, .....	133 59
		Estate of Jane R. Wyners, Passaic county, amount of tax, .....	195 22
		Estate of Ann I. Ivins, Monmouth county, amount of tax, .....	308 75
		Estate of Sarah J. Fennimore, Burlington county, amount of tax, .....	619 26
		Estate of Caroline D. Cornell, Union county, amount of tax and interest, .....	748 20
	16.	Estate of Catharine Ann Bortie, Bergen county, amount of tax and interest, .....	71 09
		Estate of Daniel B. Ross, Somerset county, amount of tax and interest, .....	32 48
		Estate of Samuel Perry, Cumberland county, amount of tax and interest, .....	182 65
		Estate of Dumont Frelinghuysen, Somerset county, amount of tax, .....	1,068 46
	23.	Estate of Maria W. Cushing, late of Boston, Mass., on 25 shares of the preferred stock of American Sugar Refining Company, amount of tax, .....	163 75
		Estate of Charlotte E. Hensler, Essex county, amount of tax and interest, .....	393 14
		Estate of Frederick W. Flaacke, Hudson county, amount of tax, .....	71 25
	30.	Estate of James H. Nixon, Cumberland county, balance of amount of tax, .....	1,567 50
		Estate of Rosetta A. Smith, Warren county, amount of tax, .....	121 34
September	6.	Estate of John D. Emley, Burlington county, amount of tax, .....	413 48
		Estate of Elizabeth A. Baldwin, Essex county, amount of tax and interest, .....	28 27
		Estate of Mary W. Butler, Essex county, amount of tax, .....	71 25
		Estate of Ellen Gill, Union county, amount of tax, .....	653 43
		Estate of Susan Dyckman, late of New York, on 6 Morris and Essex Railroad bonds, amount of tax, .....	390 00
		Estate of Kate Gormley, Cumberland county, amount of tax, .....	47 50
		Estate of James H. Huff, Warren county, amount of tax, .....	370 50
		Estate of John Young, Hudson county, amount of tax and interest, .....	2,349 52
	13.	Estate of Cornelia R. Vanderhoof, Essex county, amount of tax, .....	148 05
		Estate of Mercie C. Mickerson, Passaic county amount of tax, .....	24 90
		Estate of Louisa Reeb, Essex county, amount of tax, .....	23 75
		Estate of Mary C. McPeck, Essex county, amount of tax and interest, .....	53 15
		Estate of John Holmes, Ocean county, amount of tax, .....	2,620 46
	20.	Estate of Lavinia C. Hoppock, Somerset county, amount of tax, .....	3,074 68
		Estate of A. L. Fowler Breakspeare, Essex county, amount of tax and interest, .....	206 29

## STATE TREASURER'S REPORT.

29

September 20.	By	Estate of Rose Donahue, Essex county, amount of tax and interest, .....	\$158 67
		Estate of Elizabeth T. R. Aymar, Essex county, balance of tax and interest, .....	98
		Estate of Jane Reevey, Monmouth county, amount of tax, .....	66 40
		Estate of Chas. H. Williams, Essex county, amount of tax, .....	115 59
27.		Estate of Ernest Otz, Hudson county, amount of tax and interest, .....	1,369 45
		Estate of Deborah B. Parry, Burlington county, amount of tax, .....	1,258 75
		Estate of James H. AGENS, Essex county, amount of tax and interest, .....	177 53
		Estate of Jebiel M. Roll, Union county, amount of tax and interest, .....	311 92
		Estate of Eliza M. Van Duersen, Middlesex county, amount of tax and interest, .....	342 57
		Estate of Frank W. Rogers, Union county, amount of tax and interest, .....	30 65
October 4.		Estate of Hannah Gordon, Passaic county, amount of tax, .....	414 64
		Estate of Herman Beck, Essex county, amount of tax, .....	75 00
		Estate of Andrew Howkins, Morris county, amount of tax and interest, .....	162 74
		Estate of Sherburne R. Merrill, Passaic county, amount of tax and interest, .....	973 75
		Estate of Mary P. Lewis, Hudson county, amount of tax and interest, .....	1,098 85
		Estate of Mathilda Armstrong, Warren county, amount of tax and interest, .....	25 00
11.		Estate of John McLea, Mercer county, amount of tax, .....	285 00
		Estate of Nicholas Schultz, Essex county, amount of tax, .....	23 75
		Estate of Chas. H. Johnson, Union county, amount of tax and interest, .....	29 47
		Estate of Mary P. Lewis, Hudson county, amount of tax and interest, .....	112 60
		Estate of Mathilda S. Armstrong, Warren county, amount of tax and interest, .....	1 41
		Estate of Ira A. Shepardson, Hudson county, amount of tax and interest, .....	385 99
		Estate of Isabella Grimshaw, Union county, amount of tax, .....	164 73
13.		Estate of Katie Beck, Essex county, balance of tax and interest, .....	34 82
		Estate of Nicholas Hammer, Hudson county, amount of tax and interest, .....	77 57
18.		Estate of Mary Hunter, Essex county, amount of tax, .....	47 50
19.		Estate of Ellen Landragen, Morris county, amount of tax, .....	47 54
		Estate of H. Pauline Greggs, Burlington county, amount of tax, .....	2,562 94
		Estate of Sarah Gregson, Passaic county, amount of tax and interest, .....	126 69
25.		Estate of Martha McElroy, Essex county, amount of additional tax, .....	14 00
		Estate of Mary Supenn, Essex county, amount of tax, .....	166 25
		Estate of Isabella Jennings, Atlantic county, county, amount of tax and interest, .....	303 11

## STATE TREASURER'S REPORT.

October	28.	By Estate of Mary S. Hoyt, Union county, amount of tax and interest, .....	\$8,276 93
		Estate of Sarah B. Tisdale, Essex county, amount of tax and interest, .....	546 90
		Estate of Wm. H. Hedges, Essex county, amount of tax and interest, .....	244 10
		Estate of Julia R. Baldwin, Essex county, amount of tax and interest, .....	355 89
		Estate of John Pemberton Wright, Burling- ton county, amount of tax and interest,...	42 37
		Estate of Edward Marshall, Essex county, amount of tax, .....	254 46
		Estate of Lucy D. Comstock, late of Brook- line, Mass., on 52 shares of preferred and 14 shares of common stock of American Sugar Refining Company, .....	433 00
	31.	Estate of Rebecca J. Maguire, Camden county, amount of tax, .....	33 06
		Estate of Josephine Moore, Essex county, amount of tax and interest on the follow- ing legacies:	
		Carrie Brower, .....	63 52
		Isaac Van Debenter, .....	63 52
		Wm. A. Van Debenter, .....	63 52
		Estate of Chas. Leigh, Mercer county, amount of tax and interest, .....	63 55
			<hr/>
			\$438,635 13

## STATEMENT 8.

## COMMISSIONER OF BANKING AND INSURANCE.

1904.	January	12.	By David O. Watkins, Commissioner of Bank- ing and Insurance, for net amount due the State for quarter ending December 31, 1903, as follows:	
			Receipts, .....	\$6,940 18
			Disbursements, ...	\$3,158 47
			Amount retained for future distribution among Firemen's Relief Associa- tions, .....	88 21
			<hr/>	3,246 68
				<hr/>
				\$3,693 50
April		5.	By David O. Watkins, Commissioner of Bank- ing and Insurance, for net amount due the State for quarter ending March 31, 1904, as follows:	
			Receipts, .....	\$185,684 87
			Disbursements, ...	\$19,384 00
			Amount retained for distributing among Firemen's Relief Associations, .....	19,845 81
			<hr/>	39,229 81
				<hr/>
				146,455 06

STATE TREASURER'S REPORT.

31

July	6.	By David O. Watkins, Commissioner of Banking and Insurance, for net amount due the State for quarter ending June 30 1904, as follows:		
		Receipts, .....	\$32,222 81	
		Disbursements, .....	\$5,588 87	
		Amount retained for distribution among Firemen's Relief Associations, .....	19,845 81	
			<u>25,434 68</u>	\$6,788 13
October	11.	David O. Watkins, Commissioner of Banking and Insurance, for net amount due the State for quarter ending September 30, 1904, as follows:		
		Receipts, .....	\$26,950 15	
		Disbursements, .....	\$23,828 89	
		Amount retained for future distribution among Firemen's Relief Associations, .....	95 26	
			<u>23,924 15</u>	3,036 00
				<u>\$159,972 69</u>

STATEMENT 9.

COMMISSIONS.

1904.	March	8.	By John L. Swayze, Private Secretary, for fees received for Commissions issued during months of November and December, 1903, and January and February, 1904.		
			183 Notaries Public Commissions, at \$5 each, .....	\$915 00	
			34 Foreign Commissioners of Deeds, at \$5 each, .....	170 00	
				<u>1,085 00</u>	\$1,085 00
	July	12.	John L. Swayze, Private Secretary, for fees received for Commissions issued to July 1, 1904:		
			227 Notaries Public Commissions, at \$5 each, .....	\$1,135 00	
			36 Foreign Commissioners of Deeds, at \$5 each, .....	180 00	
				<u>1,315 00</u>	1,315 00
	August	16.	A. N. Dalrymple, Private Secretary, for fees received for Commissions issued during month of July, 1904:		
			54 Notaries Public Commissions, at \$5 each, .....	\$270 00	
			3 Foreign Commissioners of Deeds, at \$5 each, .....	15 00	
				<u>285 00</u>	285 00

## STATE TREASURER'S REPORT.

September 20.	By A. N. Dalrymple, Private Secretary, for fees received for Commissions issued during Month of August, 1904:		
	32 Notaries Public Commissions, at \$5 each, .....	\$160 00	
	7 Foreign Commissioners of Deeds, at \$5 each, .....	35 00	
			\$195 00
October 13.	A. N. Dalrymple, Private Secretary, for fees received for Commissions issued during month of September, 1904:		
	29 Notaries Public Commissions, at \$5 each, .....	\$145 00	
	5 Foreign Commissioners of Deeds, at \$5 each, .....	25 00	
			170 00
			<u>\$3,050 00</u>

## STATEMENT IO.

## COURT OF CHANCERY. .

1904. March	3. By E. C. Stokes, Clerk in Chancery, for fines imposed for contempt of court against the following persons in case of Frank & Dugan v. Herold:		
	Clara Tillmine, .....	\$50 00	
	Clemens Herold, .....	50 00	
	Emanuel Bossardt, .....	25 00	
	Tillie Watson, .....	25 00	
	Florence Judge, .....	25 00	
	Clara Ludwig, .....	25 00	
	Lizzie Englart, .....	25 00	
	Martha Hardlow, .....	25 00	
	Block v. Block, .....	1 00	
			<u>\$251 00</u>

## STATEMENT II.

## DEPARTMENT OF LABOR.

1904. October	28. By Lewis T. Bryant, Commissioner of Labor, for fines collected from the following persons:		
	Hightstown Smyrna Rug Company, ....	\$50 00	
	Ulrich & Company, .....	50 00	
	H. H. Seaton Company, .....	50 00	
	Empire Silk Company, .....	50 00	
	Inglis & Company, .....	50 00	
	F. M. Pierce & Company, .....	50 00	
	Christian Dick, .....	50 00	
	Allen & Dunning Company, .....	50 00	
	Migel & Blum, .....	50 00	
	Paterson Silk Throwing Company, .....	50 00	
	Ackerman & Barton, .....	50 00	
	Giovanni Imperatore, .....	25 00	
	Barbour Flax Spinning Company, .....	50 00	
	Roseville Watch Case Company, .....	50 00	
			<u>\$675 00</u>

## STATEMENT 12.

## DIVIDENDS.

1904.				
January	12.	By	Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to January 1, 1904, .....	\$4,717 50
April	12.		Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to April 1, 1904, .....	4,717 50
July	12.		Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to July 1, 1904, .....	4,717 50
October	11.		Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to October 1, 1904, .....	4,717 50
				<hr/>
				\$18,870 00

## STATEMENT 13.

## ESCHEATS.

1904.				
March	15.	By	Henry E. Newhoff, Administrator, for balance in hand of said Administrator, as shown by his final account on file in the Surrogate's office of Essex County; this settlement was made in accordance with the provisions of chapter 57, laws of 1903,	\$107 93

## STATEMENT 14.

## FACTORIES AND WORKSHOPS.

1903.				
December	22.	By	John C. Ward, Inspector, for amount of two fines collected from the American Cigar Company, for illegal employment of two girls below the age of fourteen years, under act approved March 5, 1883, and supplements thereto, .....	\$100 00

## STATEMENT 15.

## GEOLOGICAL SURVEY.

1904.				
January	12.	By	Henry B. Kümmel, State Geologist, for sale of maps for six months ending December 31, 1903, .....	\$210 00
April	26.		Henry B. Kümmel, State Geologist, for sale of maps from January 1, to March 31, 1904,	132 78

## STATE TREASURER'S REPORT.

July	12.	By Henry B. Kummel, State Geologist, for sale of maps and reports to July 1, 1904,.....	\$132 44
October	18.	Henry B. Kummel, State Geologist, for sale of maps for quarter ending September 30, 1904, .....	216 35
			<hr/>
			\$691 57

## STATEMENT 16.

## INTEREST ON DEPOSITS.

1904.	October	31.	By amount of interest received on balance to the credit of State Treasurer, to October 31, 1904, .....	\$59,007 38
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## STATEMENT 17.

## ITINERANT VENDOR'S LICENSE.

1904.	March	1.	By Jacob Harris, for amount of fee paid for license to sell wearing apparel, as required by an act passed May 24, 1894, .....	\$25 00
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## STATEMENT 18.

## JUDICIAL FEES.

1903.	November	10.	By S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for the month of October, 1903, .....	8 55
			Arthur Horton, Clerk of Essex county, for services of Supreme and Circuit Court Justices to close of September Term, 1902, and December and April Terms, 1903, for balance of amount, .....	188 18
		24.	Daniel S. Voorhees, Clerk of Morris county, for services of Justice Garretson, May Term, 1903, .....	49 88
December	8.		E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of November, 1903, .....	1,035 45
		15.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of the Justices of the Supreme Court for month of November, 1903,.....	639 05
		22.	F. F. Patterson, Jr., Clerk of Camden county, for services of Justices Garrison and Nixon, September Term, 1903, .....	111 63
			Andrew R. Dilts, Clerk of Hunterdon county, for services of Justice Swayze, September Term, 1903, .....	20 90
1904.	January	5.	Julius Way, Clerk of Cape May county, for services of Justice Hendrickson, September Term, 1903, .....	15 20

## STATE TREASURER'S REPORT.

35

January	5.	By S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for month of December, 1903, .....	\$13 00
	12.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of the Justices of Supreme Court for month of December, 1903,.....	409 25
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of December, 1903, .....	1,055 05
	19.	Lewis P. Scott, Clerk of Atlantic county, for services of Justice Hendrickson, September Term, 1903, .....	71 25
		John J. Slater, Clerk of Passaic county, for services of Justice Pitney, September Term, 1903, .....	333 51
	26.	Geo. W. Betchner, Clerk of Cumberland county, for services of Justice Hendrickson, October Term, 1903, .....	33 01
		Joseph McDermott, Clerk of Monmouth county, for services of Justice Fort, October Term, 1903, .....	131 58
February	2.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for month of January, 1904, .....	43 70
	5.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for month of January, 1904, .....	940 30
	9.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of the Justices of the Supreme Court for January, 1904, .....	495 75
	23.	W. Roland Warrick, Clerk of Burlington county, for services of Justice Garrison, October Term, 1903, .....	22 80
		S. L. Richmond, Clerk of Salem county, for services of Justice Hendrickson, January, May and October Terms, 1903, .....	28 50
March	3.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for February, 1904, .....	22 85
	8.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for February, 1904,.....	1,053 75
	10.	Chas. N. Coddington, Deputy Clerk of Supreme Court, for services of the Justices of Supreme Court for February, 1904, .....	595 25
	20.	Wm. Howard, Clerk of Union county, for services of Justice Van Syckel, October Term, 1901, and June Term, 1902,.....	144 39
April	5.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for March, 1904,.....	1,050 45
		S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for March, 1904, .....	2 00
	12.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of the Justices of the Supreme Court for March, 1904, .....	419 45
	19.	F. F. Patterson, Clerk of Camden county, for services of Justices Garrison and Endicott, December Term, 1903, .....	126 35
	26.	Andrew R. Dilts, Clerk of Hunterdon county, for services of Justice Swayze, December Term, 1903, .....	27 08

May	10.	By E. C. Stokes, Clerk in Chancery, for services of the Chancellor for April, 1904,.....	\$1,001 75
		Jos. McDermott, Clerk of Monmouth county, for services of Justice Fort, January Term, 1904, .....	81 70
		Lewis P. Scott, Clerk of Atlantic county, for services of Justice Hendrickson, December Term, 1903, .....	83 12
		S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for April, 1904, .....	9 55
		Wm. Riker, Jr., Clerk of Supreme Court, for services of the Justices of the Supreme Court for April, 1904, .....	387 25
	17.	Geo. W. Betchner, Clerk of Cumberland county, for services of Justice Hendrickson, June Term, 1904, .....	25 08
		John J. Slater, Clerk of Passaic county, for services of Justice Pitney, June Term, 1904, .....	292 86
	24.	W. Roland Warrick, Clerk of Burlington county, for services of Justice Garrison, June Term, 1904, .....	29 45
June	7.	Julius Way, Clerk of Cape May county, for services of Justice Hendrickson, December Term, 1903, .....	15 68
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor for May, 1904,.....	1,002 80
		S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for May, 1904, .....	4 85
	9.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of the Justices of the Supreme Court for May, 1904, .....	454 85
	14.	Frank B. Ridgway, Clerk of Gloucester county, for services of Justice Garrison, October Term, 1903, and February Term, 1904, .....	34 20
	16.	O. C. Simpson, Clerk of Sussex county, for services of Justice Garretson, September and December Terms, 1903, .....	33 26
	28.	S. L. Richmond, Clerk of Salem county, for services of Justice Hendrickson, January Term, 1904, .....	4 75
July	5.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary for June, 1904, .....	7 55
	8.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for June, 1904, .....	1,174 10
		A. G. Anderson, Clerk of Somerset county, for services of Justice Garretson, September and December Terms, 1903, .....	46 08
		Wm. Riker, Jr., Clerk of the Supreme Court, for services of the Justices of the Supreme Court for June, 1904, .....	750 35
	12.	A. B. Havens, late Clerk of Ocean county, for services of Justice Van Syckel, September Term, 1903, to November 9, 1903,...	24 23
August	9.	J. B. R. Smith, Assistant Secretary of State, for services of the Chancellor as Ordinary for July, 1904, .....	35 55

## STATE TREASURER'S REPORT.

37

August	9.	By E. C. Stokes, Clerk in Chancery, for services of the Chancellor for July, 1904, .....	\$1,044 95
	16.	Wm. Riker, Jr., Clerk of the Supreme Court, for services of Justices of Supreme Court for July, 1904, .....	327 15
September	6.	S. D. Dickinson, Secretary of State, for services of Chancellor as Ordinary for August, 1904, .....	1 15
	13.	Chas. N. Coddling, Deputy Clerk of Supreme Court, for services of Justices of Supreme Court for August, 1904, .....	375 85
		E. C. Stokes, Clerk in Chancery, for services of the Chancellor for August, 1904, .....	1,012 90
	27.	F. F. Patterson, Jr., Clerk of Camden County, for services of Justices Garrison and Endicott, April Term, 1904, .....	162 45
		Andrew R. Dilts, Clerk of Hunterdon County, for services of Justices Swayze and Reed, April Term, 1904, .....	17 10
October	4.	Lewis P. Scott, Clerk of Atlantic County, for services of Justice Hendrickson, April Term, 1904, .....	80 75
		S. D. Dickinson, Secretary of State, for services of Chancellor as Ordinary for September, 1904, .....	3 00
	11.	E. C. Stokes, Clerk in Chancery, for services of the Chancellor for September, 1904, .....	900 90
		Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court for September, 1904, .....	275 05
		John J. Slater, Clerk of Passaic County, for services of Justices Pitney and Hiesley, April Term, 1904, .....	341 58
	18.	A. G. Anderson, Clerk of Somerset County, for services of Justice Garretson, April Term, 1904, .....	18 05
		O. C. Simpson, Clerk of Sussex County, for services of Justice Garretson, April Term, 1904, .....	14 73
		Julius Way, Clerk of Cape May County, for services of Justice Hendrickson, April Term, 1904, .....	25 18
	19.	A. G. Anderson, Clerk of Somerset County, for services of Justice Garretson, April Term, 1904, .....	6 18
	25.	Geo. W. Betchner, Clerk of Cumberland County, for services of Justice Garretson, May Term, 1904, .....	33 49
		Geo. H. Holman, Clerk of Ocean County, for services of Justice Van Syckel, December Term, 1903, and April Term, 1904, .....	58 90
		Maurice J. Stack, Clerk of Hudson County, for services of Justices Dixon and Parker, September and December, 1903, and April, 1904, Terms, .....	1,402 82
		John R. Ramsey, Clerk of Bergen County, for services of Justices Pitney and Heisley, September and December, 1903, and April, 1904, Terms, .....	317 78

## STATE TREASURER'S REPORT.

October	25.	By Wm. Howard, Clerk of Union county, for services of Justice Van Syckel, May and October, 1902, and January and May, 1903, Terms, .....	\$362 42
	28.	Chas. H. Baker, Clerk of Mercer County, for services of Justices Swayze and Heisley, October, 1903, and January and May, 1904, Terms, .....	154 58
	31.	John H. Conger, Clerk of Middlesex County, for services of Justice Fort, September and December, 1903, and April, 1904, Terms, .....	207 56
		E. C. Stokes, Clerk in Chancery, for services of Chancellor during October, 1904, Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court for October, 1904, .....	1,084 20
			415 40
			<hr/> \$23,231 24

## STATEMENT 19.

## LOANS TO SCHOOL FUND.

1904.	October	28.	By Frank O. Briggs, State Treasurer, balance of amount transferred from State Fund during the fiscal year ending October 31, 1903, \$150,000, and for account of amount transferred from State Fund to School Fund during the current fiscal year, \$40,000, .....	\$190,000 00
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## STATEMENT 20.

## MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1904.	February	16.	By R. H. Aaronson, Agent, for amount of insurance received, being in full of claim for loss by fire on December 13, 1903, on out-building belonging to the school at Bordentown, .....	\$200 00
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## STATEMENT 21.

## NATIONAL GUARD.

1904.	October	25.	By Richard A. Donnelly, Quartermaster-General, for unexpended balance of appropriation for the "maintenance and support of the medical department of the National Guard, including the hospital and ambulance corps," pursuant to chapter 320, laws of 1895, .....	\$3,726 86
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## STATEMENT 22.

## NEW JERSEY OYSTER AND SHELL COMMISSION.

1903.	December	29.	By M. C. Mathis, Treasurer, for account of tongers' licenses issued, .....	\$330 00
1904.	February	2.	Jos. K. Ridgway, Treasurer, for amount received for 339 tongers' licenses issued during quarter ending December 31, 1903,	847 50
				<u>\$1,177 50</u>

## STATEMENT 23.

## NEW JERSEY REFORMATORY.

1903.	December	8.	By Jos. W. Martin, Superintendent, for amount received for overalls manufactured during month of October, 1903, .....	\$1,191 18
1904.	January	19.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during month of November, 1903, .....	870 01
		26.	Jos. W. Martin, Superintendent, for amount paid to him by the State for trolley fares between New Jersey Reformatory and the city of Rahway, .....	10 90
	February	16.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during month of December, 1903, .....	1,040 97
			Jos. W. Martin, Superintendent, for amount received for materials sold during month of January, 1904, .....	222 04
	March	29.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during month of January, 1904, .....	1,008 13
	April	19.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during month of February, 1904, .....	1,046 78
	May	17.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during month of March, 1904, .....	1,211 07
	June	16.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during month of April, 1904, .....	1,206 77
			Jos. W. Martin, Superintendent, for amount received for materials sold during month of May, 1904, .....	43 99
	July	12.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during May, 1904, .....	1,004 79
			Jos. W. Martin, Superintendent, for amount received for materials sold during June, 1904, .....	89 42
	August	16.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during June, 1904, .....	1,054 26

## STATE TREASURER'S REPORT.

August	16.	By Jos. W. Martin, Superintendent, for amount received for materials sold, .....	\$144 94
September	20.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during July, 1904, .....	1,082 27
		Jos. W. Martin, Superintendent, for amount received for materials sold, .....	67 21
October	13.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during August, 1904, .....	1,106 58
		Jos. W. Martin, Superintendent, for amount received for materials sold, .....	41 50
	31.	Jos. W. Martin, Superintendent, for amount received for overalls manufactured during September, 1904, .....	1,190 73
		Jos. W. Martin, Superintendent, for amount received for the unexpended amount received from State Treasury for discharged inmates, .....	40 00
			<hr/>
			\$13,673 54

## STATEMENT 24.

## SECRETARY OF STATE.

1903.				
November	10.	By S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of October, 1903:		
		From corporations, .....	\$9,688 00	
		As Secretary of State, ..	1,223 50	
		As Clerk of Court of Errors and Appeals,...	52 87	
		As Register of Prerogative Court, .....	99 91	
			<hr/>	\$11,064 28
December	8.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of November, 1903:		
		From corporations, .....	\$6,468 50	
		As Secretary of State, ..	1,403 75	
		As Clerk of Court of Errors and Appeals,...	64 82	
		As Register of Prerogative Court, .....	155 76	
			<hr/>	8,092 83
1904.				
January	5.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of December, 1903:		
		From corporations, .....	\$9,166 50	
		As Secretary of State, ..	1,342 84	
		As Clerk of Court of Errors and Appeals,...	127 89	
		As Register of Prerogative Court, .....	361 34	
			<hr/>	10,998 57

## STATE TREASURER'S REPORT.

41

February	2.	By S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of January, 1904:		
		From corporations, . . . . .	\$7,940 90	
		As Secretary of State, ..	1,488 43	
		As Clerk of Court of Errors and Appeals,...	52 16	
		As Register of the Pre-rogative Court, . . . . .	667 69	
			<hr/>	\$10,149 18
March	3.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of February, 1904:		
		From corporations, . . . . .	\$8,926 00	
		As Secretary of State, ..	1,686 45	
		As Clerk of Court of Errors and Appeals,...	8 47	
		As Register of the Pre-rogative Court, . . . . .	1,016 75	
			<hr/>	11,637 67
April	5.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of March, 1904:		
		From corporations, . . . . .	\$9,529 64	
		As Secretary of State, ..	2,016 07	
		As Clerk of Court of Errors and Appeals,...	286 74	
		As Register of the Pre-rogative Court, . . . . .	254 97	
			<hr/>	12,087 42
May	10.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of April, 1904:		
		From corporations, . . . . .	\$13,852 50	
		As Secretary of State, ..	2,018 79	
		As Clerk of Court of Errors and Appeals,...	44 77	
		As Register of the Pre-rogative Court, . . . . .	52 98	
			<hr/>	15,969 04
June	7.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of May, 1904:		
		From corporations, . . . . .	\$25,000 10	
		As Secretary of State, ..	2,049 05	
		As Clerk of Court of Errors and Appeals,...	71 76	
		As Register of the Pre-rogative Court, . . . . .	99 47	
			<hr/>	27,220 38
July	5.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of June, 1904:		
		From corporations, . . . . .	\$10,084 50	
		As Secretary of State, ..	2,726 65	
		As Clerk of Court of Errors and Appeals,...	232 26	
		As Register of the Pre-rogative Court, . . . . .	92 96	
			<hr/>	13,136 37

## STATE TREASURER'S REPORT.

August	9.	By J. B. R. Smith, Assistant Secretary of State, for amount of fees and other moneys received by him during month of July, 1904:		
		From corporations, . . . . .	\$13,406 50	
		As Secretary of State, . .	2,450 40	
		As Clerk of Court of Errors and Appeals, . . .	413 86	
		As Register of the Prerogative Court, . . . . .	140 50	
			<hr/>	\$16,419 26
September	6.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of August, 1904:		
		From corporations, . . . . .	\$5,603 25	
		As Secretary of State, . .	1,604 47	
		As Clerk of Court of Errors and Appeals, . . .	17 09	
		As Register of Prerogative Court, . . . . .	51 87	
			<hr/>	7,276 68
October	4.	S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him during month of September, 1904:		
		From corporations, . . . . .	\$6,590 50	
		As Secretary of State, . .	1,460 63	
		As Clerk of Court of Errors and Appeals, . . .	13 40	
		As Register of Prerogative Court, . . . . .	292 79	
			<hr/>	8,357 32
				<hr/>
				\$152,409 00

## STATEMENT 25.

## SPANISH-AMERICAN WAR.

1904.  
April 29. By Richard A. Donnelly, Paymaster-General, being the unexpended balance of the appropriation pursuant to an act providing additional compensation to the volunteers of this State during the Spanish-American War of 1898, approved March 22d, 1899, as per following statement:

*Receipts.*

Total amount drawn of Governor's requisition, . . . . .	\$180,000 00
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*Disbursements.*

First Regiment claims paid, . . . . .	\$29,394 72
Second Regiment claims paid, . . . . .	33,535 77
Third Regiment claims paid, . . . . .	45,564 29

		Fourth Regiment claims paid, ...	\$44,909 53	
		Naval Reserve claims paid,....	5,187 70	
		Eleventh Com- pany, United States Signal Corps, claims paid, .....	1,654 60	
		Company A, Eighth United States Colored Infantry, claims paid, .....	2,302 86	
		Clerk hire, post- age, &c., .....	1,093 74	
			<u>163,641 21</u>	\$16,358 79
April	29.	By Richard A. Donnelly, Paymaster-General, being the unexpended balance on requi- sitions of the Governor for pay of mem- bers of the National Guard of this State rejected at Sea Girt as recruits for the United States Army on account quota from this State in the late war with Spain, under the provisions of chap- ter 92, laws of 1899, as follows: Total amount of Governor's requisitions, .....	\$1,468 40	
		Claims paid, .....	988 46	
			<u>479 94</u>	
		Franklin Murphy, Governor, United States Treasurer's warrant for reimbursement for expenses incurred by the State of New Jersey in aiding the United States to raise the volunteer army for war with Spain, under act of Congress of July 8, 1898, and amended by act of April 27, 1904, .....		61,823 34
October	13.	Richard A. Donnelly, Paymaster-General, on account of the appropriation of \$35,000 pursuant to "An act providing compen- sation for the clothing furnished by this State to volunteer soldiers of this State in the Spanish-American War of 1898, which they were compelled to discard and replace with other clothing furnished by the United States, and for which they had to pay," approved March 25, 1903, .....		3,544 68
		Richard A. Donnelly, Paymaster-General, on account of the appropriation of \$180,- 000 pursuant to an "Act providing addi- tional compensation to the volunteers of the State during the Spanish-American War of 1898," approved March 22, 1899,...		2,272 84
	31.	Richard A. Donnelly, Paymaster-General, being on account of payments made to him under the provisions of chapter 92, laws of 1899, .....		68 62
			<u>\$84,548 21</u>	

## STATEMENT 26.

## STATE BOARD OF HEALTH.

1903.					
November	4.	By	Amount received from fines collected from the following persons, viz.:		
			Chas. F. Dare & Son, Bridgeport, N. J., fine and costs for violation of Food and Drug act, .....		\$55 80
			Stapleton & Pendagrast, Orange, N. J., violation of Food and Drug act, .....	50 00	
December	8.	Thomas	Ellis, Whippany, N. J., violation of Food and Drug act, .....	50 00	
	10.		Morris Schentzman, Newark, N. J., violation of Food and Drug act, .....	50 00	
	22.		W. L. Stemmermann, Passaic, N. J., violation of Food and Drug act, .....	50 00	
	24.		Henry J. Fischer, Elizabeth, N. J., violation of Food and Drug act, .....	50 00	
			Lehman & Company, Elizabeth, N. J., violation of Food and Drug act, .....	50 00	
1904.					
January	5.	Henry	Mitchell, Medical Superintendent Bureau Vital Statistics, for fees received for vital certificates furnished during quarter ending December 31, 1903, .....	163 49	
	12.	Amount	received from Henry Mitchell, Secretary, for fines collected from the following persons, viz.:		
			William Storms, Totowa, N. J., violation of Food and Drug act, .....	50 00	
			E. T. Wyckoff, Asbury Park, N. J., violation of Food and Drug act, .....	50 00	
			J. Taylor, Guttenberg, N. J., violation of Oleomargarine act, .....	100 00	
	26.	Harvey	Sigafoos, Phillipsburg, N. J., violation of Food and Drug act, .....	50 00	
		Theodore	Butler, Stewartsville, N. J., violation of Food and Drug act, .....	50 00	
		Robert	Milroy, Washington, N. J., violation of Food and Drug act, .....	50 00	
February	5.	H. S. Wilson,	Asbury Park, N. J., violation of Food and Drug act, .....	50 00	
		A. Grover,	Shrewsbury, N. J., violation of Food and Drug act, .....	50 00	
		J. Wilbur,	Tinton Falls, N. J., violation of Food and Drug act, .....	50 00	
		G. Elgrim,	Little Silver, N. J., violation of Food and Drug act, .....	50 00	
		A. Truax,,	Asbury Park, N. J., violation of Food and Drug act, .....	50 00	
		E. Brower,	Asbury Park, N. J., violation of Food and Drug act, .....	50 00	
		H. Truax,	Ocean Grove, N. J., violation of Food and Drug act, .....	50 00	
		W. Wright,	Atlantic City, N. J., violation of Food and Drug act, .....	50 00	
	9.	Wm. R. Sickles,	Asbury Park, N. J., violation of Food and Drug act, .....	50 00	

## STATE TREASURER'S REPORT.

45

February	23.	Wm. A. Springer, Camden, N. J., violation of Food and Drug act, .....	\$50 00
March	8.	Salem Pharmacy Company, Salem, N. J., violation of Food and Drug act, ...	50 00
	15.	Andrews & Company, Salem, N. J., violation of Food and Drug act, .....	50 00
	22.	Caleb E. Shreve, Atlantic City, N. J., violation of Food and Drug act, .....	50 00
		Chas. M. Austin, Atlantic City, N. J., violation of Food and Drug act, .....	50 00
		Thos. Rexon, Camden, N. J., violation of Food and Drug act, .....	50 00
	29.	Red Cross Drug Company, Dover, N. J., violation of Food and Drug act, .....	50 00
		Lehman & Company, Elizabeth, N. J., violation of Food and Drug act, .....	50 00
		Adolph Massmann, Newark, N. J., violation of Food and Drug act, .....	50 00
April	5.	By Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for fees received for vital certificates furnished during quarter ending March 31, 1904, .....	180 94
	7.	Amount received from Henry Mitchell, Secretary, fines collected from the following persons, viz.:	
		Charles F. Walters, Paterson, N. J., violation of Food and Drug act, .....	50 00
		Nelson F. Clayton, Cranbury, N. J., violation of Food and Drug act, .....	50 00
	19.	Charles T. Vail, Valley, N. J., violation of Food and Drug act, .....	50 00
		L. H. Bowman, Asbury, N. J., violation of Food and Drug act, .....	50 00
	24.	Banta Brothers, Hackensack, N. J., violation of Food and Drug act, .....	50 00
		Chas. Cunz, Fort Lee, N. J., violation of Food and Drug act, .....	50 00
		Wm. J. Knevitt, Rutherford, N. J., violation of Food and Drug act, .....	50 00
	31.	James Mitchell, Hackensack, N. J., violation of Food and Drug act, .....	50 00
June	14.	Samuel Lietz, Asbury, N. J., violation of Food and Drug act, .....	50 00
July	2.	Henry Mitchell, Medical Superintendent Bureau Vital Statistics, for fees received for vital certificates furnished during quarter ending June 30, 1904, .....	135 12
August	9.	Amount received from Henry Mitchell, Secretary, fines collected from the following persons, viz.:	
		John Clements, Camden, N. J., violation of Food and Drug act, .....	50 00
		Simeon Mabee, Beaver Run, N. J., violation of Food and Drug act, .....	50 00
		Patrick O'Rourke, Monroe Corner, N. J., violation of Food and Drug act, .....	50 00
		Milton Gibbs, Blairstown, N. J., violation of Food and Drug act, .....	50 00
	23.	Sanford Crowell, Blairstown, N. J., violation of Food and Drug act, .....	50 00
		Theodore H. Ivins, Trenton Junction, N. J., violation of Food and Drug act, .....	50 00

August	23.	Robert M. Shoemaker, Pitman, N. J., violation of Food and Drug act, . . . . .	\$50 00
		J. Atkinson & Son, Paterson, N. J., violation of Food and Drug act, . . . . .	50 00
		Richard B. Conklin, Paterson, N. J., violation of Food and Drug act, . . . . .	50 00
		Mary Smith, Millville, N. J., violation of Food and Drug act, . . . . .	50 00
		Edw. Hauch, Bayonne, N. J., violation of Food and Drug act, . . . . .	50 00
		Henry Coleman, Hancock's Bridge, N. J., violation of Food and Drug act, . . . . .	50 00
		Lewis F. Smith, Hancock's Bridge, N. J., violation of Food and Drug act, . . . . .	50 00
		Omer H. Newkirk, Monroeville, N. J., violation of Food and Drug act, . . . . .	50 00
		Wm. Garwood, Elmer, N. J., violation of Food and Drug act, . . . . .	50 00
		John Paffendorf, North Arlington, N. J., violation of Food and Drug act, . . . . .	50 00
		Edmund Jacobus, Glen View, N. J., violation of Food and Drug act, . . . . .	50 00
		Frank C. Cole, Riverton, N. J., violation of Food and Drug act, . . . . .	50 00
		Daniel Peterson, Paterson, N. J., violation of Food and Drug act, . . . . .	50 00
		George L. Huff, Newton, N. J., violation of Food and Drug act, . . . . .	50 00
		James Cooper, Red Bank, N. J., violation of Food and Drug act, . . . . .	50 00
		Ira S. Champion, Ocean City, N. J., violation of Food and Drug act, . . . . .	50 00
		Charles I. Young, Bridgeton, N. J., violation of Food and Drug act, . . . . .	50 00
		Arctic Ice and Milk Company, Bridgeton, N. J., violation of Food and Drug act, . . . . .	50 00
		John H. Weastell, Jersey City, N. J., violation of Food and Drug act, . . . . .	50 00
		John Maddon, Passaic, N. J., violation of Food and Drug act, . . . . .	50 00
		Frank Franklin, Passaic, N. J., violation of Food and Drug act, . . . . .	50 00
		Peter A. Doyle, Gloucester City, N. J., violation of Food and Drug act, . . . . .	50 00
October	13.	By Henry Mitchell, Medical Superintendent, Bureau Vital Statistics, for fees received for vital certificates furnished during quarter ending September 30, 1904, . . . . .	136 74
		Henry Mitchell, Secretary, for amount of fines collected from the following persons:	
		Jasper C. Wilkins, Haddonfield, N. J., violation of Food and Drug act, . . . . .	50 00
		John Weastell, Jersey City, N. J., violation of Food and Drug act, . . . . .	50 00
		Charles Stier, Jersey City, N. J., violation of Food and Drug act, . . . . .	50 00
		Childs Grocery Company, Burlington, N. J., violation of Food and Drug act, . . . . .	50 00
		Wm. P. Cropper, Woodbury, N. J., violation of Food and Drug act, . . . . .	50 00

## STATE TREASURER'S REPORT.

47

October 13.	Wm. S. Joyce, Woodbury, N. J., violation of Food and Drug act, .....	\$50 00
	Richard Valle, Paterson, N. J., violation of Food and Drug act, .....	50 00
	Gise Degan, Bridgeton, N. J., violation of Food and Drug act, .....	50 00
	Wm. P. Cropper, Woodbury, N. J., violation of Food and Drug act, .....	50 00
	Amos Thatcher, Flemington, N. J., violation of Food and Drug act, .....	50 00
	Louis Hendrickson, Somerville, N. J., violation of Food and Drug act, .....	50 00
	John Walker, Somerville, N. J., violation of Food and Drug act, .....	50 00
	Samuel F. Hoffman, Somerville, N. J., violation of Food and Drug act, .....	50 00
	Orlando Vanarsdale, Somerville, N. J., violation of Food and Drug act, .....	50 00
	Thomas Gumaer, Jersey City, N. J., violation of Food and Drug act, .....	50 00
	Edmund Russell, Jersey City, N. J., violation of Food and Drug act, .....	50 00
	Henry Helmke, Jersey City, N. J., violation of Food and Drug act, .....	50 00
	Thomas Gumaer, for attorney's fees, pursuant to provisions of District Court act of 1898, .....	2 50
		<hr/>
		\$4,924 59

## STATEMENT 27.

## STATE BOARD OF PHARMACY.

1903. December 8.	By Wm. T. Brown, Treasurer, for the unexpended balance of fees and penalties collected pursuant to Chapter 51, Laws of 1901, .....	\$101 20
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## STATEMENT 28.

## STATE BOARD OF EDUCATION.

1903. December 29.	By Everett Colby, for amount erroneously paid him November 24th, 1903, upon a requisition of the State Board of Education, pursuant to Joint Resolution No. 2, Laws of 1902, said expense having been provided for by Item No. 66, Incidental Bill of 1903, .....	\$300 00
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## STATEMENT 29.

## STATE HOUSE COMMISSION.

1904.			
March	8.	By John W. Weseman, Custodian, for sale of old papers, .....	\$10 83
	22.	John W. Weseman, Custodian, for sale of one old Senate desk and chair, sold by H. M. Reid, at public auction, .....	2 92
August	30.	John W. Weseman, Custodian, for sale of old bookcases, counters and tables, at auction, .....	248 00
October	25.	John W. Weseman, Custodian, for sale of old paper, .....	42 65
			<hr/>
			\$304 40

## STATEMENT 30.

## STATE HOUSE COMMISSION (IMPROVEMENTS).

1904.			
October	31.	By Lewis Lawton & Son, being the amount overpaid to them under their contract for new toilet-room connected with the Supreme Court conference-room, .....	\$415 05

## STATEMENT 31.

## STATE OYSTER COMMISSION (DELAWARE BAY, ETC.)

1903.			
November	17.	By A. T. Bacon, Superintendent, for ground rentals, \$482.01, and licenses, \$174, and survey fees, \$36, during month of October, 1903, .....	\$692 01
December	8.	A. T. Bacon, Superintendent, for ground rentals, \$303.25, and licenses, \$124, and survey fees, \$8, for November, 1903, .....	435 25
1904.			
January	5.	A. T. Bacon, Superintendent, for ground rentals, \$163.75, and licenses, \$102, and survey fees, \$4, .....	269 75
February	5.	A. T. Bacon, Superintendent, for ground rentals, \$42, and licenses, \$22, during month of January, 1904, .....	64 00
March	3.	A. T. Bacon, Superintendent, for ground rentals during month of February, 1904, .....	68 75
April	12.	A. T. Bacon, Superintendent, for ground rentals, \$28; license fees, \$4,523, and survey fees, \$4, for month of March, 1904, .....	4,555 00
May	10.	A. T. Bacon, Superintendent, for license fees, \$932; survey fees, \$4, .....	936 00

## STATE TREASURER'S REPORT.

49

June	7.	By A. T. Bacon, Superintendent, for ground rentals, \$4; license fees, \$174; survey fees, \$16, for May, 1904, .....	\$194 00
July	6.	A. T. Bacon, Superintendent, for ground rentals, \$2,309.76; license fees, \$63; survey fees, \$14, .....	2,386 76
August	9.	A. T. Bacon, Superintendent, for ground rentals, \$690; license fees, \$12, .....	702 00
September	6.	A. T. Bacon, Superintendent, for ground rentals, \$586.50; survey fees, \$16, for August, 1904, .....	602 50
October	11.	A. T. Bacon, Superintendent, for ground rentals, \$1,248; license fees, \$316; survey fees, \$56, for September, 1904, .....	1,020 00
			<hr/>
			\$12,526 02

## STATEMENT 32.

## STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

1903.			
November	10.	By E. A. Horner, Superintendent, for ground rentals and license fees during month of October, 1903, .....	\$237 50
December	8.	E. A. Horner, Superintendent, for ground rentals during month of November, 1903, .....	139 00
1904.			
January	12.	E. A. Horner, Superintendent, for ground rentals during December, 1903, .....	224 00
February	9.	E. A. Horner, Superintendent, for ground rentals during month of January, 1904,...	37 00
March	8.	E. A. Horner, Superintendent, for ground rentals during month of February, 1904,...	16 00
June	7.	E. A. Horner, Superintendent, for ground rentals during May, 1904, .....	109 00
July	6.	E. A. Horner, Superintendent, for ground rentals during June, 1904, .....	114 00
August	9.	E. A. Horner, Superintendent, for ground rentals during July, 1904, .....	147 00
September	6.	E. A. Horner, Superintendent, for ground rentals during August, 1904, .....	178 50
October	18.	E. A. Horner, Superintendent, for ground rentals and license fees during September, 1904, .....	210 50
			<hr/>
			\$1,412 50

## STATEMENT 33.

## STATE TRAVELING LIBRARIES.

1904.			
October	31.	By Henry C. Buchanan, State Librarian, for fees received from applicants for use of Traveling Libraries during the present fiscal year, to cover the cost of transportations and other charges, .....	\$65 00

## STATEMENT 34.

## STATE PRISON RECEIPTS.

1903.				
December	15.	By E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from November 1 to December 8, 1903, .....	\$7,426	55
1904.				
January	12.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from December 9 to 31, 1903, .....	4,955	96
February	2.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from January 1 to February 1, 1904, .....	5,861	90
March	8.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from February 2 to March 1, 1904, .....	7,588	92
April	19.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from March 2 to April 8, 1904, .....	6,540	79
May	10.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from April 9 to May 5, 1904, .....	10,206	58
June	14.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from May 6 to June 7, 1904, .....	5,304	43
July	19.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from June 8 to July 12, 1904, .....	10,599	17
August	16.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from July 13 to August 9, 1904, .....	6,669	44
September	13.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from August 10 to September 7, 1904, .....	5,982	51
October	18.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from September 8 to October 11, 1904, .....	5,969	89
	31.	E. J. Anderson, Supervisor, from proceeds of convict labor, &c., from October 12 to 31, 1904, .....	5,526	48
			<hr/>	\$82,632 62

## STATEMENT 35.

## STATE TAX ON RAILROAD CORPORATIONS.

1903.				
December	15.	By Raritan Terminal and Transportation Company, amount of tax payable in 1904, ....	\$236	75
	22.	Rockaway Valley Extension Railway Company, for amount of tax payable in 1891, \$131.25, and interest from February 1, 1891, to December 10, 1903, \$202.56; also balance of interest payable in 1894, to December 16, 1903, \$180.37, .....	514	18

1904.				
January	5.	By Rockaway Valley Railway Company, amount of tax payable in 1904, .....	\$612	31
		Rockaway Valley Mendham Extension Railroad Company, for amount of tax payable in 1896, \$128.87, and interest from February 1, 1895, to December 30, 1903, \$122.42, .....	251	29
	12.	Whippany River Railroad Company, amount of tax payable in 1904, .....	288	75
		Pennsylvania Railroad Company, for balance of amount of tax payable in 1903 by the following companies, viz.:		
		Belvidere-Delaware Railroad,		
		Camden and Burlington County Railroad,		
		Columbus, Kinkora and Springfield Railroad,		
		Freehold and Jamesburg Agricultural Railroad,		
		Millstone and New Brunswick Railroad,		
		Mount Holly, Lumberton and Medford Railroad,		
		Perth Amboy and Woodbridge Railroad,		
		Rocky Hill Railroad and Transportation Company,		
		United New Jersey Railroad and Canal Company,		
		Vincetown Branch Railroad,		
		West Jersey and Seashore Railroad, ...	74,532	24
	19.	East Jersey Railroad and Terminal Company, amount of tax payable in 1904, ....	101	45
		Lucaston Railroad Company, amount of tax payable in 1904, .....	85	69
		Baltimore and New York Railway Company, amount of tax payable in 1904, .....	752	25
	25.	Hoboken Railroad, Warehouse and Steamship Connecting Company, amount of tax payable in 1904, .....	828	67
		New Jersey Terminal Railroad Company, amount of tax payable in 1904, .....	813	30
		Rockaway Valley Mendham Extension Railroad Company, amount of tax payable in 1897, \$189.87, and interest from February 1, 1897, to January 20, 1904, \$158.87, .....	348	74
February	2.	Tuckerton Railroad Company, quarter tax, due February 1, 1904, .....	292	15
		Mount Hope Mineral Railroad Company, quarter tax, due February 1, 1904, .....	118	51
		Hibernia Underground Railroad Company, quarter tax, due February 1, 1904, .....	80	34
		Morris County Connecting Railroad Company, quarter tax, due February 1, 1904, ..	14	75
		Morris County Railroad Company, quarter tax, due February 1, 1904, .....	154	92
		Hibernia Branch Railroad Company, quarter tax, due February 1, 1904, .....	58	75
		Atlantic City Railroad Company, quarter tax, due February 1, 1904, .....	4,925	89
		New York and Long Branch Railroad, quarter tax, due February 1, 1904, .....	4,712	39

February	2. By Trenton and New Brunswick Railroad Company, quarter tax, due February 1, 1904...	\$407 37
	Philadelphia and Reading Railway Company, lessee, quarter tax, due February 1, 1904, .....	312 50
	Delaware and Bound Brook Railroad Company, quarter tax, due February 1, 1904...	4,919 91
	East Trenton Railroad Company, quarter tax, due February 1, 1904, .....	.89 61
	Port Reading Railroad Company, quarter tax, due February 1, 1904, .....	1,784 34
	Cape May, Delaware Bay and Sewell's Point Railroad Company, amount of tax payable in 1904, .....	458 61
	National Docks Railway Company, quarter tax, due February 1, 1904, .....	1,966 08
	Morris Canal and Banking Company, quarter tax, due February 1, 1904, .....	4,115 90
	Hackensack and Lodi Railroad Company, quarter tax, due February 1, 1904, .....	17 75
	Lodi Branch Railroad Company, quarter tax, due February 1, 1904, .....	13 68
	Macopin Railroad Company, quarter tax, due February 1, 1904, .....	35 76
	New York, Susquehanna and Western Railroad Company, quarter tax, due February 1, 1904, .....	8,987 72
	Passaic and New York Railroad Company, quarter tax, due February 1, 1904, .....	87 37
	New Jersey and New York Railroad Company, quarter tax, due February 1, 1904...	648 26
	Chester Railroad Company, quarter tax, due February 1, 1904, .....	233 88
	Delaware, Lackawanna and Western Railroad Company, lessee, quarter tax, due February 1, 1904, .....	443 81
	Hopatcong Railroad Company, quarter tax, due February 1, 1904, .....	29 02
	Morris and Essex Railroad Company, quarter tax, due February 1, 1904, .....	41,949 77
	Morris and Essex Extension Railroad Company, quarter tax, due February 1, 1904, ..	301 43
	Newark and Bloomfield Railroad Company, quarter tax, due February 1, 1904, .....	497 05
	Passaic and Delaware Railroad Company, quarter tax, due February 1, 1904, .....	403 66
	Passaic and Delaware Extension Railroad Company, quarter tax, due February 1, 1904, .....	212 01
	Sussex Railroad Company, quarter tax, due February 1, 1904, .....	1,048 12
	Warren Railroad Company, quarter tax, due February 1, 1904, .....	3,518 76
	Staten Island Rapid Transit Railway Company, amount payable in 1904, .....	375 00
	Arlington Railroad Company, quarter tax, due February 1, 1904, .....	33 50
	Bergen County Railroad Company, quarter tax, due February 1, 1904, .....	549 54
	Bergen and Dundee Railroad Company, quarter tax, due February 1, 1904, .....	53 16

## STATE TREASURER'S REPORT.

53

February	2.	By Caldwell Railway Company, quarter tax, due February 1, 1904, .....	\$104 99
		Docks Connecting Railway Company, quarter tax, due February 1, 1904, .....	34 96
		Erie Railroad Company, Lessee, quarter tax, due February 1, 1904, .....	2,846 15
		Long Dock Company, quarter tax, due February 1, 1904, .....	8,055 57
		Newark and Hudson Railroad Company, quarter tax, due February 1, 1904, .....	503 22
		New York and Greenwood Lake Railway Company, quarter tax, due February 1, 1904, .....	1,882 12
		New York, Lake Erie and Western Docks and Improvement Company, quarter tax, due February 1, 1904, .....	2,934 49
		Northern Railroad Company of New Jersey, quarter tax, due February 1, 1904, .....	1,146 72
		Paterson and Hudson River Railroad Company, quarter tax, due February 1, 1904, .....	2,249 80
		Paterson, Newark and New York Railroad Company, quarter tax, due February 1, 1904, .....	695 42
		Paterson and Ramapo Railroad Company, quarter tax, due February 1, 1904, .....	1,344 20
		Roseland Railway Company, quarter tax, due February 1, 1904, .....	44 54
		Watchung Railroad Company, amount payable in 1904, .....	211 52
		New York and Fort Lee Railroad Company, quarter tax, due February 1, 1904, .....	295 00
		New Jersey Junction Railroad Company, quarter tax, due February 1, 1904, .....	1,938 42
		West Shore Railroad Company, quarter tax, due February 1, 1904, .....	9,875 00
		Easton and Amboy Railroad Company, quarter tax, due February 1, 1904, .....	12,660 92
		Greenville and Hudson Railway Company, quarter tax, due February 1, 1904, .....	932 95
		Lehigh Valley Terminal Railway Company, quarter tax, due February 1, 1904, .....	8,367 15
		Middlesex Railway Company, quarter tax, due February 1, 1904, .....	11 36
		Perth Amboy and Raritan Railway Company, quarter tax, due February 1, 1904, .....	73 30
		Pittstown Branch Railway Company, quarter tax, due February 1, 1904, .....	75 87
	3.	Raritan River Railroad Company, quarter tax, due February 1, 1904, .....	444 23
		Barnegat Railroad Company, quarter tax, due February 1, 1904, .....	44 24
		Buena Vista Railroad Company, quarter tax, due February 1, 1904, .....	26 49
		Carteret Extension Railroad Company, quarter tax, due February 1, 1904, .....	29 27
		Carteret and Sewaren Railroad Company, quarter tax, due February 1, 1904, .....	30 70
		Central Railroad Company of New Jersey, quarter tax, due February 1, 1904, .....	50,377 74
		Cumberland and Maurice River Railroad Company, quarter tax, due February 1, 1904, .....	267 14

February	3.	By Cumberland and Maurice River Extension Railroad Company, quarter tax, due February 1, 1904, .....	\$25 66
		Dover and Rockaway Railroad Company, quarter tax, due February 1, 1904, .....	155 48
		Elizabeth Extension Railroad Company, quarter tax, due February 1, 1904, .....	15 87
		Freehold and Atlantic Highlands Railroad Company, quarter tax, due February 1, 1904, .....	630 42
		Hibernia Mine Railroad Company, quarter tax, due February 1, 1904, .....	139 86
		Lafayette Railroad Company, quarter tax, due February 1, 1904, .....	34 23
		Manufacturers Extension Railroad Company, quarter tax, due February 1, 1904, ..	29 89
		Middle Brook Railroad Company, quarter tax, due February 1, 1904, .....	22 00
		Middle Valley Railroad Company, quarter tax, due February 1, 1904, .....	16 50
		Navesink Railroad Company, quarter tax, due February 1, 1904, .....	460 89
		New Jersey Southern Railway Company, quarter tax, due February 1, 1904, .....	2,503 75
		Ogden Mine Railroad Company, quarter tax, due February 1, 1904, .....	287 82
		Raritan North Shore Railroad Company, quarter tax, due February 1, 1904, .....	62 18
		Sound Shore Railroad Company, quarter tax, due February 1, 1904, .....	147 87
		Toms River Railroad Company, quarter tax, due February 1, 1904, .....	66 37
		Toms River and Barnegat Railroad Company, quarter tax, due February 1, 1904, ..	126 35
		Vineland Railroad Company, quarter tax, due February 1, 1904, .....	660 64
		West End Railroad Company, quarter tax, due February 1, 1904, .....	118 96
		West Side Connecting Railroad Company, quarter tax, due February 1, 1904, .....	75 97
	5.	Delaware River Railroad and Bridge Company, amount of tax payable in 1904, ....	2,885 96
		New York Bay Railroad Company, amount of tax payable in 1904, .....	4,679 85
		Philadelphia and Beach Haven Railroad Company, amount of tax payable in 1904, ..	578 33
		Philadelphia and Long Branch Railroad Company, amount of tax payable in 1904, ..	3,390 65
		Pennsylvania Railroad Company, lessee, amount of tax payable in 1904, .....	28,257 43
		Lehigh and New England Railroad Company, quarter tax, due February 1, 1904, ..	277 94
		Rockaway Valley, Morristown Extension Railroad Company, balance of tax and interest for 1894, .....	226 55
	9.	South Easton and Phillipsburg Railroad Company, quarter tax, due February 1, 1904, .....	143 47
		Lehigh and Hudson River Railway Company, quarter tax, due February 1, 1904, ..	1,590 61
		Ferro Monte Railroad Company, amount of tax payable in 1904, .....	47 98

STATE TREASURER'S REPORT.

February	15.	By	Trenton, Lawrenceville and Princeton Railroad Company, quarter tax, due February 1, 1904, .....	\$391 63
			Trenton, Lawrenceville and Princeton Extension Railroad Company, quarter tax, due February 1, 1904, .....	36 63
			Rockaway Valley, Morristown Extension Railroad Company, tax, \$136.30; interest, from February 1, 1896, to February 23, 1904, \$132.40, .....	269 10
April	15.		Pennsylvania Railroad Company, for account of amount of tax payable in 1904 by the following companies:	
			Belvidere-Delaware Railroad,	
			Camden and Burlington Railroad,	
			Columbus, Kinkora and Springfield Railroad,	
			Freehold and Jamesburg Agricultural Railroad,	
			Millstone and New Brunswick Railroad,	
			Mount Holly, Lumberton and Medford Railroad,	
			Perth Amboy and Woodbridge Railroad,	
			Rocky Hill Railroad and Transportation Company,	
			United New Jersey Railroad and Canal Company,	
			Vincentown Branch Railroad,	
			West Jersey and Seashore Railroad, ...	68,958 50
	19.		Pemberton and Hightstown Railroad Company, quarter tax, due February 1, 1904, .....	284 35
			Pemberton and Hightstown Railroad Company, quarter tax, due May 1, 1904, .....	284 35
	25.		New Jersey and New York Railroad Company, quarter tax, due May 1, 1904, .....	648 26
			Rockaway River and Montville Railroad Company, amount of tax payable in 1904, tax, \$392.11, and interest, from February 1 to April 20, 1904, \$10.45, .....	402 56
			New Orange Four Junction Railroad Company, quarter tax, due February 1, 1904, .....	121 85
			New Orange Four Junction Railroad Company, quarter tax, due May 1, 1904, .....	121 85
	29.		Philadelphia and Brigantine Railroad Company, amount of tax payable in 1904, tax, \$447.19; interest, from February 1 to April 27, 1904, \$12.96, .....	460 15
May	3.		New Jersey Junction Railroad Company, quarter tax, due May 1, 1904, .....	1,938 42
			New York and Fort Lee Railroad Company, quarter tax, due May 1, 1904, .....	295 00
			West Shore Railroad Company, quarter tax, due May 1, 1904, .....	9,874 90
			Delaware and Bound Brook Railroad Company, quarter tax, due May 1, 1904, .....	4,919 91
			East Trenton Railroad Company, quarter tax, due May 1, 1904, .....	89 61
			Philadelphia and Reading Railway Company, quarter tax, due May 1, 1904, .....	312 50
			Port Reading Railroad Company, quarter tax, due May 1, 1904, .....	1,784 34

May	3.	By Atlantic City Railroad Company, quarter tax, due May 1, 1904, .....	\$4,925 89
		Mount Hope Mineral Railroad Company, quarter tax, due May 1, 1904, .....	118 49
	10.	Chester Railroad Company, quarter tax, due May 1, 1904, .....	233 88
		Delaware, Lackawanna and Western Railroad Company, lessee, quarter tax, due May 1, 1904, .....	443 81
		Hopatcong Railroad Company, quarter tax, due May 1, 1904, .....	29 02
		Morris and Essex Railroad Company, quarter tax, due May 1, 1904, .....	41,949 77
		Morris and Essex Extension Railroad Company, quarter tax, due May 1, 1904, .....	301 43
		Newark and Bloomfield Railroad Company, quarter tax, due May 1, 1904, .....	497 05
		Passaic and Delaware Railroad Company, quarter tax, due May 1, 1904, .....	403 66
		Passaic and Delaware Extension Railroad Company, quarter tax, due May 1, 1904, .....	212 01
		Sussex Railroad Company, quarter tax, due May 1, 1904, .....	1,048 12
		Warren Railroad Company, quarter tax, due May 1, 1904, .....	3,518 76
		Easton and Amboy Railroad Company, quarter tax, due May 1, 1904, .....	12,660 92
		Greenville and Hudson Railway Company, quarter tax, due May 1, 1904, .....	932 95
		Lehigh Valley Terminal Railway Company, quarter tax, due May 1, 1904, .....	8,367 15
		Middlesex Railway Company, quarter tax, due May 1, 1904, .....	11 36
		Perth Amboy and Raritan Railway Company, quarter tax, due May 1, 1904, .....	73 30
		Pittstown Branch Railway Company, quarter tax, due May 1, 1904, .....	75 87
		Arlington Railroad Company, quarter tax, due May 1, 1904, .....	33 50
		Bergen County Railroad Company, quarter tax, due May 1, 1904, .....	549 54
		Bergen and Dundee Railroad Company, quarter tax, due May 1, 1904, .....	53 12
		Caldwell Railway Company, quarter tax, due May 1, 1904, .....	104 96
		Docks Connecting Railway Company, quarter tax, due May 1, 1904, .....	34 94
		Erie Railroad Company, Lessee, quarter tax, due May 1, 1904, .....	2,846 15
		Long Dock Company, quarter tax, due May 1, 1904, .....	8,655 55
		Newark and Hudson Railroad Company, quarter tax, due May 1, 1904, .....	503 19
		New York and Greenwood Lake Railroad Company, quarter tax, due May 1, 1904, .....	1,882 09
		New York, Lake Erie and Western Docks and Improvement Company, quarter tax, due May 1, 1904, .....	2,934 49
		Northern Railroad Company of New Jersey, quarter tax, due May 1, 1904, .....	1,146 69
		Paterson and Hudson River Railroad Company, quarter tax, due May 1, 1904, .....	2,249 78

May	10. By Paterson, Newark and New York Railroad Company, quarter tax, due May 1, 1904,	\$695 39
	Paterson and Ramapo Railroad Company, quarter tax, due May 1, 1904,.....	1,344 17
	Roseland Railway Company, quarter tax, due May 1, 1904, .....	44 51
	Watchung Railroad Company, quarter tax, due May 1, 1904, .....	211 52
	Buena Vista Railroad Company, quarter tax, due May 1, 1904, .....	26 50
	Carteret Extension Railroad Company, quarter tax, due May 1, 1904, .....	29 26
	Carteret and Sewaren Railroad Company, quarter tax, due May 1, 1904, .....	30 70
	Central Railroad Company of New Jersey, quarter tax, due May 1, 1904, .....	50,377 75
	Cumberland and Maurice River Railroad Company, quarter tax, due May 1, 1904,..	267 15
	Cumberland and Maurice River Extension Railroad Company, quarter tax, due May 1, 1904, .....	25 67
	Dover and Rockaway Railroad Company, quarter tax, due May 1, 1904, .....	155 48
	Elizabeth Extension Railroad Company, quarter tax, due May 1, 1904, .....	15 88
	Freehold and Atlantic Highlands Railroad Company, quarter tax, due May 1, 1904,..	630 41
	Hibernia Mine Railroad Company, quarter tax, due May 1, 1904, .....	139 85
	Lafayette Railroad Company, quarter tax, due May 1, 1904, .....	34 23
	Manufacturers Extension Railroad Company, quarter tax, due May 1, 1904, .....	29 89
	Middle Brook Railroad Company, quarter tax, due May 1, 1904, .....	22 00
	Middle Valley Railroad Company, quarter tax, due May 1, 1904, .....	16 50
	Navesink Railroad Company, quarter tax, due May 1, 1904, .....	460 80
	New Jersey Southern Railway Company, quarter tax, due May 1, 1904, .....	2,503 75
	Ogden Mine Railroad Company, quarter tax, due May 1, 1904, .....	287 82
	Raritan North Shore Railroad Company, quarter tax, due May 1, 1904, .....	62 17
	Sound Shore Railroad Company, quarter tax, due May 1, 1904, .....	147 87
	Toms River Railroad Company, quarter tax, due May 1, 1904, .....	66 37
	Toms River and Barnegat Railroad Company, quarter tax, due May 1, 1904, .....	126 34
	Vineland Railroad Company, quarter tax, due May 1, 1904, .....	660 64
	West End Railroad Company, quarter tax, due May 1, 1904, .....	118 96
	West Side Connecting Railroad Company, quarter tax, due May 1, 1904, .....	75 07
	Hackensack and Lodi Railroad Company, quarter tax, due May 1, 1904, .....	17 75
	Lodi Branch Railroad Company, quarter tax, due May 1, 1904, .....	13 66
	Maconin Railroad Company, quarter tax, due May 1, 1904, .....	35 74

May	10.	By New York, Susquehanna and Western Railroad Company, quarter tax, due May 1, 1904, .....	\$8,987 70
		Passaic and New York Railroad Company, quarter tax, due May 1, 1904, .....	87 34
		National Docks Railway Company, quarter tax, due May 1, 1904, .....	1,966 08
		Morris Canal and Banking Company, quarter tax, due May 1, 1904 .....	4,115 89
		Morris County Connecting Railroad Company, quarter tax, due May 1, 1904, .....	14 75
		Morris County Railroad Company, quarter tax, due May 1, 1904, .....	154 92
		Hibernia Branch Railroad Company, quarter tax, due May 1, 1904, .....	58 75
		Hibernia Underground Railroad Company, quarter tax, due May 1, 1904, .....	80 32
		Raritan River Railroad Company, quarter tax, due May 1, 1904, .....	444 23
		Tuckerton Railroad Company, quarter tax, due May 1, 1904, .....	292 14
		Lehigh and New England Railroad Company, quarter tax, due May 1, 1904, .....	277 94
		Trenton and New Brunswick Railroad Company, quarter tax, due May 1, 1904, .....	407 37
		Barnegat Railroad Company quarter tax, due May 1, 1904, .....	44 21
		Rockaway Valley Morristown Extension Railroad Company, amount of tax payable in 1897, \$201.70, and interest from February 1 1897, to May 1, 1904, \$175.48...	377 18
		New York and Long Branch Railroad Company, quarter tax, due May 1, 1904, .....	4,712 39
	17.	Lehigh and Hudson River Railway Company, quarter tax, due May 1, 1904, .....	1,590 61
		South Easton and Phillipsburg Railroad Company, quarter tax, due May 1, 1904...	143 47
July	14.	Pennsylvania Railroad Company, for account of amount of tax payable in 1904 by the following companies:	
		Belvidere Delaware Railroad,	
		Camden and Burlington County Railroad,	
		Columbus, Kinkora and Springfield Railroad,	
		Freehold and Jamesburg Agricultural Railroad,	
		Millstone and New Brunswick Railroad,	
		Mount Holly, Lumberton and Medford Railroad,	
		Perth Amboy and Woodbridge Railroad,	
		Rocky Hill Railroad and Transportation Company,	
		United New Jersey Railroad and Canal Company,	
		Vincentown Branch Railroad,	
		West Jersey and Seashore Railroad...	74,532 24
August	2.	Mount Hope Mineral Railroad Company, quarter tax, due August 1, 1904, .....	118 49
		New York and Long Branch Railroad Company, quarter tax, due August 1, 1904, .....	4,712 39

August	2. By	Hibernia Underground Railroad Company, quarter tax, due August 1, 1904, .....	\$80 32
		Morris County Railroad Company, quarter tax, due August 1, 1904, .....	154 92
		Hibernia Branch Railroad Company, quarter tax, due August 1, 1904, .....	58 75
		Morris County Connecting Railroad Company, quarter tax, due August 1, 1904, .....	14 75
		Trenton and New Brunswick Railroad Company, quarter tax, due August 1, 1904, .....	407 37
		New Jersey and New York Railroad Company, quarter tax, due August 1, 1904, .....	648 26
		Philadelphia and Reading Railway Company, Lessee, quarter tax, due August 1, 1904, .....	312 50
		Delaware and Bound Brook Railway Company, quarter tax, due August 1, 1904, .....	4,919 91
		East Trenton Railroad Company, quarter tax, due August 1, 1904, .....	89 61
		Port Reading Railroad Company, quarter tax, due August 1, 1904, .....	1,784 34
		Hackensack and Lodi Railroad Company, quarter tax, due August 1, 1904, .....	17 75
		Lodi Branch Railroad Company, quarter tax, due August 1, 1904, .....	13 66
		Macopin Railroad Company, quarter tax, due August 1, 1904, .....	35 74
		New York, Susquehanna and Western Railroad Company, quarter tax, due August 1, 1904, .....	8,987 70
		Passaic and New York Railroad Company, quarter tax, due August 1, 1904, .....	87 34
		Atlantic City Railroad Company, quarter tax, due August 1, 1904, .....	4,925 89
		Tuckerton Railroad Company, quarter tax, due August 1, 1904, .....	292 14
		Arlington Railroad Company, quarter tax, due August 1, 1904, .....	33 50
		Bergen County Railroad Company, quarter tax, due August 1, 1904, .....	549 53
		Bergen and Dundee Railroad Company, quarter tax, due August 1, 1904, .....	53 13
		Caldwell Railway Company, quarter tax, due August 1, 1904, .....	104 96
		Docks Connecting Railway Company, quarter tax, due August 1, 1904, .....	34 94
		Erie Railroad Company, Lessee, quarter tax, due August 1, 1904, .....	2,846 15
		Long Dock Company, quarter tax, due August 1, 1904, .....	8,655 55
		Newark and Hudson Railroad Company, quarter tax, due August 1, 1904, .....	503 19
		New York and Greenwood Lake Railway Company, quarter tax, due August 1, 1904, .....	1,882 09
		N. Y., L. E. and W. Docks and Improvement Company, quarter tax, due August 1, 1904, .....	2,934 49
		Northern Railroad Company of New Jersey, quarter tax, due August 1, 1904, .....	1,146 69
		Paterson and Hudson River Railroad Company, quarter tax, due August 1, 1904, .....	2,249 78
		Paterson, Newark and New York Railroad Company, quarter tax, due August 1, 1904, .....	695 39

August	2.	By Paterson and Ramapo Railroad Company, quarter tax, due August 1, 1904, .....	\$1,344 17
		Roseland Railway Company, quarter tax, due August 1, 1904, .....	44 51
		Watchung Railroad Company, quarter tax, due August 1, 1904, .....	211 52
		Chester Railroad Company, quarter tax, due August 1, 1904, .....	233 88
		Delaware, Lackawanna and Western Railroad Company, Lessee, quarter tax, due August 1, 1904, .....	443 81
		Hopatcong Railroad Company, quarter tax, due August 1, 1904, .....	29 02
		Morris and Essex Railroad Company, quarter tax, due August 1, 1904, .....	41,949 77
		Morris and Essex Extension Railroad Company, quarter tax, due August 1, 1904,....	301 43
		Newark and Bloomfield Railroad Company, quarter tax, due August 1, 1904, .....	497 05
		Passaic and Delaware Railroad Company, quarter tax, due August 1, 1904, .....	403 66
		Passaic and Delaware Extension Railroad Company, quarter tax, due August 1, 1904, .....	212 01
		Sussex Railroad Company, quarter tax, due August 1, 1904, .....	1,048 12
		Warren Railroad Company, quarter tax, due August 1, 1904, .....	3,518 76
		West Shore Railroad Company, quarter tax, due August 1, 1904, .....	9,874 99
		New Jersey Junction Railroad Company, quarter tax, due August 1, 1904, .....	1,938 42
		New York and Fort Lee Railroad Company, quarter tax, due August 1, 1904, .....	295 00
		Morris Canal and Banking Company, quarter tax, due August 1, 1904, .....	4,115 89
		National Docks Railway Company, quarter tax, due August 1, 1904, .....	1,966 08
		Easton and Amboy Railroad Company, quarter tax, due August 1, 1904, .....	12,660 92
		Lehigh Valley Terminal Railway Company, quarter tax, due August 1, 1904, .....	8,367 15
		Greenville and Hudson Railway Company, quarter tax, due August 1, 1904, .....	932 95
		Middlesex Railway Company, quarter tax, due August 1, 1904, .....	11 36
		Perth Amboy and Raritan Railway Company, quarter tax, due August 1, 1904, .....	73 30
		Pittstown Branch Railway Company, quarter tax, due August 1, 1904, .....	75 87
		Lehigh and New England Railroad Company, quarter tax, due August 1, 1904,....	277 94
	9.	Raritan River Railroad Company, quarter tax, due August 1, 1904, .....	444 23
		Barnegat Railroad Company, quarter tax, due August 1, 1904, .....	44 21
		New Orange Four Junction Railroad Company, quarter tax, due August 1, 1904,....	121 85
	16.	Buena Vista Railroad Company, quarter tax, due August 1, 1904, .....	26 49
		Carteret Extension Railroad Company, quarter tax, due August 1, 1904, .....	29 27

August	16.	By Carteret and Sewaren Railroad Company, quarter tax, due August 1, 1904, .....	\$30 70
		Central Railroad Company of New Jersey, quarter tax, due August 1, 1904, .....	50,377 75
		Cumberland and Maurice River Railroad Company, quarter tax, due August 1, 1904, .....	267 14
		Cumberland and Maurice River Extension Railroad Company, quarter tax, due August 1, 1904, .....	25 66
		Dover and Rockaway Railroad Company, quarter tax, due August 1, 1904, .....	155 47
		Elizabeth Extension Railroad Company, quarter tax, due August 1, 1904, .....	15 87
		Freehold and Atlantic Highlands Railroad Company, quarter tax, due August 1, 1904, .....	630 41
		Hibernia Mine Railroad Company, quarter tax, due August 1, 1904, .....	139 85
		Lafayette Railroad Company, quarter tax, due August 1, 1904, .....	34 23
		Manufacturers' Extension Railroad Company, quarter tax, due August 1, 1904, .....	29 89
		Middle Brook Railroad Company, quarter tax, due August 1, 1904, .....	22 00
		Middle Valley Railroad Company, quarter tax, due August 1, 1904, .....	16 50
		Navesink Railroad Company, quarter tax, due August 1, 1904, .....	460 89
		New Jersey Southern Railway Company, quarter tax, due August 1, 1904, .....	2,503 75
		Ogden Mine Railroad Company, quarter tax, due August 1, 1904, .....	287 82
		Raritan North Shore Railroad Company, quarter tax, due August 1, 1904, .....	62 18
		Sound Shore Railroad Company, quarter tax, due August 1, 1904, .....	147 87
		Toms River Railroad Company, quarter tax, due August 1, 1904, .....	66 37
		Toms River and Barnegat Railroad Company, quarter tax, due August 1, 1904, .....	126 35
		Vineland Railroad Company, quarter tax, due August 1, 1904, .....	660 64
		West End Railroad Company, quarter tax, due August 1, 1904, .....	118 96
		West Side Connecting Railroad Company, quarter tax, due August 1, 1904, .....	75 07
		Pemberton and Hightstown Railroad Company, quarter tax, due August 1, 1904, .....	284 35
		South Easton and Phillipsburg Railroad Company, quarter tax, due August 1, 1904, .....	143 47
		Lehigh and Hudson River Railroad Company, quarter tax, due August 1, 1904, .....	1,590 61
September	20.	Trenton, Lawrenceville and Princeton Railroad Company, quarter tax, due May 1, 1904, \$391.63; interest, from May 1, 1904, to September 1, 1904, \$15.67, .....	407 30
		Trenton, Lawrenceville and Princeton Railroad Company, quarter tax, due August 1, 1904, \$391.63; interest, from August 1, 1904, to September 1, 1904, \$3.92, .....	395 55
		Trenton, Lawrenceville and Princeton Extension Railroad Company, quarter tax, due May 1, 1904, \$36.63; interest, from May 1, 1904, to September 1, 1904, \$1.47, .....	38 10

September 20.	By	Trenton, Lawrenceville and Princeton Extension Railroad Company, quarter tax, due August 1, 1904, \$36.63; interest, from August 1, 1904, to September 1, 1904, \$0.37.	\$37 00
October 13.		New York and Long Branch Railroad Company, quarter tax, due October 15, 1904...	4,712 38
		Pennsylvania Railroad Company, for account of amount of tax payable in 1904 by the following companies:	
		Belvidere-Delaware Railroad,	
		Camden and Burlington Railroad,	
		Columbus, Kinkora and Springfield Railroad,	
		Freehold and Jamesburg Agricultural Railroad,	
		Millstone and New Brunswick Railroad,	
		Mount Holly, Lumberton and Medford Railroad,	
		Perth Amboy and Woodbridge Railroad,	
		Rocky Hill Railroad and Transportation Company,	
		United New Jersey Railroad and Canal Company,	
		Vincentown Branch Railroad,	
		West Jersey and Seashore Railroad, ..	74,532 25
18.		Delaware and Bound Brook Railroad Company, quarter tax, due October 15, 1904, ..	4,919 92
		East Trenton Railroad Company, quarter tax, due October 15, 1904, ..	89 60
		Philadelphia and Reading Railroad Company, lessee, quarter tax, due October 15, 1904, ..	312 50
		Port Reading Railroad Company, quarter tax, due October 15, 1904, ..	1,784 35
		Atlantic City Railroad Company, quarter tax, due October 15, 1904, ..	4,925 89
		West Shore Railroad Company, quarter tax, due October 15, 1904, ..	9,874 99
		New Jersey Junction Railroad Company, quarter tax, due October 15, 1904, ..	1,938 42
		New York and Fort Lee Railroad Company, quarter tax, due October 15, 1904, ..	295 00
		Easton and Amboy Railroad Company, quarter tax, due October 15, 1904, ..	12,660 91
		Greenville and Hudson Railway Company, quarter tax, due October 15, 1904, ..	932 97
		Lehigh Valley Terminal Company, quarter tax, due October 15, 1904, ..	8,367 14
		Middlesex Railway Company, quarter tax, due October 15, 1904, ..	11 37
		Morris Canal and Banking Company, quarter tax, due October 15, 1904, ..	4,115 89
		Perth Amboy and Raritan Railway Company, quarter tax, due October 15, 1904, ..	73 29
		Pittstown Branch Railway Company, quarter tax, due October 15, 1904, ..	75 87
		National Docks Railway Company, quarter tax, due October 15, 1904, ..	1,966 08
		Chester Railroad Company, quarter tax, due October 15, 1904, ..	233 88

October 18. By Delaware, Lackawanna and Western Railroad Company, Lessee, quarter tax, due October 15, 1904, .....	\$443 82
Hopatcong Railroad Company, quarter tax, due October 15, 1904, .....	29 00
Morris and Essex Railroad Company, quarter tax, due October 15, 1904, .....	41,949 77
Morris and Essex Extension Railroad Company, quarter tax, due October 15, 1904, ..	301 45
Newark and Bloomfield Railroad Company, quarter tax, due October 15, 1904, .....	497 05
Passaic and Delaware Railroad Company, quarter tax, due October 15, 1904, .....	403 64
Passaic and Delaware Extension Railroad Company, quarter tax, due October 15, 1904, .....	212 02
Sussex Railroad Company, quarter tax, due October 15, 1904, .....	1,048 11
Warren Railroad Company, quarter tax, due October 15, 1904, .....	3,518 76
Arlington Railroad Company, quarter tax, due October 15, 1904, .....	33 50
Bergen County Railroad Company, quarter tax, due October 15, 1904, .....	549 52
Bergen and Dundee Railroad Company, quarter tax, due October 15, 1904, .....	53 14
Caldwell Railway Company, quarter tax, due October 15, 1904, .....	104 96
Docks Connecting Railway Company, quarter tax, due October 15, 1904, .....	34 94
Long Dock Company, quarter tax, due October 15, 1904, .....	8,655 55
Newark and Hudson Railroad Company, quarter tax, due October 15, 1904, .....	503 19
New York and Greenwood Lake Railway Company, quarter tax, due October 15, 1904, .....	1,882 09
New York, Lake Erie and Western Docks and Improvement Company, quarter tax, due October 15, 1904, .....	2,934 49
Northern Railroad Company of New Jersey, quarter tax, due October 15, 1904, ..	1,146 69
Paterson and Hudson Railroad Company, quarter tax, due October 15, 1904, .....	2,249 78
Paterson, Newark and New York Railroad Company, quarter tax, due October 15, 1904, .....	695 39
Paterson and Ramapo Railroad Company, quarter tax, due October 15, 1904, .....	1,344 17
Roseland Railway Company, quarter tax, due October 15, 1904, .....	44 51
Watchung Railroad Company, quarter tax, due October 15, 1904, .....	211 52
Erie Railroad Company, Lessee, quarter tax, due October 15, 1904, .....	2,846 15
Hackensack and Lodi Railroad Company, quarter tax, due October 15, 1904, .....	17 75
Lodi Branch R. R. Company, quarter tax, due October 15, 1904, .....	13 66
Macopin Railroad Company, quarter tax, due October 15, 1904, .....	35 74

October	18.	By	New, York, Susquehanna and Western Railroad Company, quarter tax, due October 15, 1904, .....	\$8,987 70
			Passaic and New York Railroad Company, quarter tax, due October 15, 1904, .....	87 34
			New Jersey and New York Railroad Company, quarter tax, due October 15, 1904, ..	648 26
			Trenton and New Brunswick Railroad Company, quarter tax, due October 15, 1904, ..	407 36
			Mount Hope Mineral Railroad Company, quarter tax, due October 15, 1904, .....	118 49
			Pemberton and Hightstown Railroad Company, quarter tax, due October 15, 1904, ..	284 34
			Tuckerton Railroad Company, quarter tax, due October 15, 1904, .....	292 14
			Barnegat Railroad Company, quarter tax, due October 15, 1904, .....	44 21
			Raritan River Railroad Company, quarter tax, due October 15, 1904, .....	444 23
	19.		Buena Vista Railroad Company, quarter tax, due October 15, 1904, .....	26 50
			Carteret Extension Railroad Company, quarter tax, due October 15, 1904, .....	29 27
			Carteret and Sewaren Railroad Company, quarter tax, due October 15, 1904, .....	30 71
			Central Railroad Company of New Jersey, quarter tax, due October 15, 1904, .....	50,377 75
			Cumberland and Maurice River Railroad Company, quarter tax, due October 15, 1904, .....	267 14
			Cumberland and Maurice River Extension Railroad Company, quarter tax, due October 15, 1904, .....	25 67
			Dover and Rockaway Railroad Company, quarter tax, due October 15, 1904, .....	155 48
			Elizabeth Extension Railroad Company, quarter tax, due October 15, 1904, .....	15 88
			Freehold and Atlantic Highlands Railroad Company, quarter tax, due October 15, 1904, .....	630 41
			Hibernia Mine Railroad Company, quarter tax, due October 15, 1904, .....	139 85
			Lafayette Railroad Company, quarter tax, due October 15, 1904, .....	34 22
			Manufacturers Extension Railroad Company, quarter tax, due October 15, 1904, ..	29 89
			Middlebrook Railroad Company, quarter tax, due October 15, 1904, .....	22 00
			Middle Valley Railroad Company, quarter tax, due October 15, 1904, .....	16 50
			Navesink Railroad Company, quarter tax, due October 15, 1904, .....	460 89
			New Jersey Southern Railroad Company, quarter tax, due October 15, 1904, .....	2,503 75
			Ogden Mine Railroad Company, quarter tax, due October 15, 1904, .....	287 82
			Raritan North Shore Railroad Company, quarter tax, due October 15, 1904, .....	62 17
			Sound Shore Railroad Company, quarter tax, due October 15, 1904, .....	147 86
			Toms River Railroad Company, quarter tax, due October 15, 1904, .....	66 36

## STATE TREASURER'S REPORT.

65

October	19.	By Toms River and Barnegat Railroad Company, quarter tax, due October 15, 1904...	\$126 35
		Vineland Railroad Company, quarter tax, due October 15, 1904, .....	660 63
		West End Railroad Company, quarter tax, due October 15, 1904, .....	118 97
		West Side Connecting Railroad Company, quarter tax, due October 15, 1904, .....	75 07
		Lehigh and New England Railroad Company, quarter tax, due October 15, 1904...	277 93
	25.	Hibernia Underground Railroad Company, quarter tax, due October 15, 1904, .....	80 32
		Morris County Railroad Company, quarter tax, due October 15, 1904, .....	154 91
		Morris County Connecting Railroad Company, quarter tax, due October 15, 1904...	14 75
		Hibernia Branch Railroad Company, quarter tax, due October 15, 1904, .....	58 75
		Lehigh and Hudson River Railway Company, quarter tax, due October 15, 1904...	1,590 62
		South Easton and Phillipsburg Railroad Company, quarter tax, due October 15, 1904, .....	143 45
		Trenton, Lawrenceville and Princeton Railroad Company, quarter tax, due October 15, 1904, .....	391 60
		Trenton, Lawrenceville and Princeton Extension Railroad Company, quarter tax, due October 15, 1904, .....	36 61
		New Orange Four Junction Railroad Company, quarter tax, due October 15, 1904, .....	121 85
			<hr/>
		Less amount allotted to taxing districts, pursuant to an act approved March 31, 1897, .....	214,180 49
			<hr/>
			\$923,826 99

## STATEMENT 36.

## TAX ON FOREIGN CORPORATIONS.

June	<sup>1904.</sup> 28.	By United States Mineral Wool Company, tax for 1904, .....	\$83 09
		Preservline Manufacturing Company, tax for 1904, .....	11 00
		Monroe Eckstein Brewing Company, tax for 1904, .....	50 00
July	1.	L. Hoster Brewing Company, tax for 1904...	35 00
	5.	Booneville Mineral Spring Company, tax for 1904, .....	92
	6.	Kitson Hydro-Carbon Heating and Incandescent Light Company, tax for 1904....	71 70
	12.	Gilbert Manufacturing Company, tax for 1904, .....	282 80
		A. D. Granger Company, tax for 1904.....	10 62
		Moses Safe Company, tax for 1904, .....	25 00

## STATE TREASURER'S REPORT.

July	19.	By American Hard Rubber Company, tax for 1904, .....	\$145 71
August	2.	M. Stachelberg & Company, tax and interest for 1904, .....	40 40
	23.	M. Hey Manufacturing Company, tax for 1904, .....	24 67
		Coles Manufacturing Company, tax for 1904, .....	3 44
	30.	Crosby Company, tax for 1904, .....	4 13
September	6.	Security Warehousing Company, tax for 1904, .....	23 89
	13.	Patent Title and Guarantee Company, tax for 1904, .....	13 50
October	4.	American Audit Company, tax and interest for 1904, .....	39 35
		American Dredging Company, tax for 1904, .....	197 71
	13.	Kitson Machine Company, tax for 1904,....	15 00
		Lowe Brothers Company, tax for 1904,....	10 00
		Union Carbide tax for 1904, .....	25 00
		Vulcanite Paving Company, tax for 1904,....	42 88
		Flynt Building and Construction Company, tax for 1904, .....	3 00
	18.	Sherwin-Williams Company, tax for 1904,..	100 00
		York Manufacturing Company, tax for 1904, ..	61 19
		F. L. Hoover & Sons (Incorporated), tax for 1904, .....	2 19
		Creu Levick Company, tax for 1904, .....	125 00
		Finley Acker Company, tax for 1904,....	21 58
	19.	Christian Moerlein Brewing Company, tax for 1904, .....	10 00
		Adriance Platt & Company, tax for 1904,....	6 63
		Fowler Manufacturing Company, tax for 1904, .....	18 87
		Andrew J. Robinson Company, tax for 1904, ..	453 88
		Bergner & Engel Brewing Company, tax for 1904, .....	52 25
		A. J. Medlar Company (Limited), tax for 1904, .....	50 00
		E. H. Barnes Company, tax for 1904, .....	100 00
	25.	India Wharf Brewing Company, tax for 1904, .....	1 50
		T. C. Rice-Way Company, tax for 1904,....	7 50
		American Automobile Storage Company tax and interest for 1904 .....	73
		Coxe Brothers & Company, tax and interest for 1904 .....	406 42
		Barber Asphalt Paving Company, tax for 1904, .....	100 00
		Brooklyn Transportation Company (Limited), tax for 1904, .....	59 40
		Warren Brothers Company, tax for 1904,....	100 00
		Beadleston & Woerz, tax for 1904, .....	75 00
		Bowen Dugarr Company, tax for 1904, ....	41 16
		American Preserve Company, tax for 1904, .....	42 07
		Hammond Company, tax for 1904, .....	6 00
		Church Construction Company, tax and interest for 1904, .....	1 92
		American Bridge Company of New Jersey, tax and interest for 1904, .....	150 50
		Louis Bergdoll Brewing Company, tax for 1904, .....	37 50
		J. E. Lind Paper Company, tax for 1904,....	10 73

## STATE TREASURER'S REPORT.

67

October	28.	By Mathushek & Son Piano Company, tax and interest for 1904, .....	\$3 12
		Kursheedt Manufacturing Company, tax and interest for 1904, .....	1 56
		New York Central Iron Works, tax for 1904, .....	12 45
	31.	Humphreys Coffee and Tea Company, tax for 1904, .....	3 00
		Lehigh Valley Coal Company, tax for 1904, .....	375 00
		La Normandie Hotel Company, tax for 1904, .....	5 00
		American Taners Glue Company, tax for 1904, .....	10 21
			<hr/>
			\$3,611 17

## STATEMENT 37.

## TAX ON MISCELLANEOUS CORPORATIONS.

1903.	November	4.	By H. M. Caldwell Company, tax for 1903, ....	\$15 00
			New Jersey Cellular Covering Company, tax for 1903, .....	1 50
			Standard Development Company, tax for 1903, .....	3 50
			Claviola Company, tax for 1903, .....	5 00
			Evory Manufacturing Company, tax and interest for 1903, .....	26 00
			Inter-State Paving Company, tax and interest for 1903, .....	780 00
			American Salt Company, tax and interest for 1903, .....	1,560 00
			Acerieth Mining Company of Tonopah, Nevada, tax for 1903, .....	1 00
			Tonopah Belmont Mining Company, tax and interest for 1903, .....	364 00
			Lamson Consolidated Store Service Company, balance of tax and interest for 1903, .....	56 37
			Blockade Mountain Land Company, balance of tax and interest for 1903, .....	1 75
			Tri-State Mining and Manufacturing Company, balance of tax and interest for 1903, .....	3 91
			Santa Fe Plantation and Sugar Company, balance of tax and interest for 1903, .....	3 33
			Macoris Dredging, Wharf and Storage Company, balance of tax and interest for 1903, .....	4 17
			Stewart Manufacturing Company, balance of tax and interest for 1903, .....	1 56
			C. F. Adams Company, balance of tax and interest for 1903, .....	36 33
			Sterling Remedy Company, balance of tax and interest for 1903, .....	62 91
			Carbon Dioxide and Magnesia Company, balance of tax and interest for 1903, .....	5 58
			American Consumers' Alliance, balance of tax and interest for 1903, .....	2 30
	10.		Home Construction Company of Passaic, N. J., tax for 1903, .....	4 50
			Pickering Valley Graphite Company, tax and interest for 1903, .....	62 50
			Central Fruit Company, tax and interest for 1903, .....	20 80

November 10. By W. W. Brauer Company, Limited, tax and interest for 1903, .....	\$218 82
Magistral Exploration Company of Mexico, tax and interest for 1903, .....	91 74
New York and New Jersey Ice Lines, tax and interest for 1903, .....	312 50
Mining Exploration Company of New Jersey, tax and interest for 1903, .....	260 00
Wynkoop and Braby Company, tax and interest for 1903, .....	28 08
Willey Hall Association, tax for 1903, .....	12 19
Empire Wall Paper Manufacturing Company, balance of tax and interest for 1903, .....	1 17
Carnahan Tin Plate and Sheet Company, balance of tax and interest for 1903, .....	11 50
Malta Vita Pure Food Company, balance of tax and interest for 1903, .....	153 33
Osborn-Morgan Company, balance of tax and interest for 1903, .....	3 78
Thomas Hoey Supply and Manufacturing Company, balance of tax and interest for 1903, .....	6 40
Electrical Metal Separating Company, balance of tax and interest for 1903, .....	5 50
Emerson Troy Granite Company, balance of tax and interest for 1903, .....	3 83
American Cold Storage and Shipping Company, balance of tax and interest for 1903, .....	2 51
Phillips Canning and Pickling Company, tax for 1903, .....	4 00
Mutual Realty Company, tax and interest for 1903, .....	12 27
Atlantic School of Osteopathy, balance of tax and interest for 1903, .....	1 68
Chicago and Indiana Oil Company, balance of tax and interest for 1903, .....	21 45
Union County Realty Company, balance of tax and interest for 1903, .....	1 05
Ocean Beach Association, balance of tax and interest for 1903, .....	2 34
American Timber Company, balance of tax and interest for 1903, .....	78
Cleary & Company, balance of tax and interest for 1903, .....	12
Transit Finance Company, balance of tax and interest for 1903, .....	57 50
Transit Contract Company, balance of tax and interest for 1903, .....	19 17
Lima Oil Company, account of tax and interest for 1903, .....	601 00
Central Indiana Land Improvement Company, account of tax and interest for 1903, .....	24 80
Meadow Mountain Coal and Coke Company, account of tax and interest for 1903, .....	56 00
Rhode Island Worsted Mills, account of tax and interest for 1903, .....	100 00
Cleveland Hancock Oil Company, account of tax and interest for 1903, .....	875 50
Cumberland Coal and Coke Company, account of tax and interest for 1903, .....	1,545 00
United States Long Distance Automobile Company, account of tax and interest for 1903, .....	1,800 00

## STATE TREASURER'S REPORT.

69

November 12.	By Rutherford Field Club, tax and interest for 1903, .....	\$2 10
	American Loom Company, tax and interest for 1903, .....	913 23
	Shawmut Commercial Company, balance of tax and interest for 1903, .....	1 95
	Leeds & Haines Company, balance of tax and interest for 1903, .....	2 53
	Finance Company, in Pittsburg, balance of tax and interest for 1903, .....	3 30
17.	New Jersey Business College, tax for 1903, .....	10 00
	Art Metal Works, tax for 1903, .....	2 50
	American Cycle Manufacturing Company, tax and interest for 1903, .....	4,332 56
	Totowa Silk Company, tax and interest for 1903, .....	156 60
	American Company, tax and interest for 1903, .....	58 46
	United States-Venezuela Company, tax and interest for 1903, .....	1,044 33
	Security Title Guarantee and Abstract Company, tax and interest for 1903, .....	26 25
	American Physicians' Supply Company, balance of tax and interest for 1903, .....	6 00
	Ohio and Northwestern Coal Mining Company, balance of tax and interest for 1903, .....	7 27
	Rhode Island Worsted Mills, balance of tax and interest for 1903, .....	5 20
	Cumberland Coal and Coke Company, balance of tax and interest for 1903, .....	17 50
	Thorne Typesetting Machine Company, balance of tax and interest for 1903, .....	38 33
	United States Long Distance Automobile Company, balance of tax and interest for 1903, .....	77 40
	Cliffside Land Company, amount of tax and interest for 1903, .....	54
	International Motor Car Company, amount of tax and interest for 1903, .....	2,088 66
	Rose Gold Mining and Milling Company, amount of tax and interest for 1903, .....	2,088 00
	Brown, Quinlan & Queen Amusement Company, amount of tax and interest for 1903, .....	10 00
	Parker Match Company, amount of tax and interest for 1903, .....	1 00
	American Ice Company, balance of tax for 1903, .....	219 89
24.	E. G. Harrington & Company, tax for 1903, .....	75 00
	Wood's Dry Goods Commercial Agency, tax for 1903, .....	25 00
	Mandeville, Carrow & Crane, Incorporated, tax for 1903, .....	50 00
	Times Publishing Company, tax for 1903, ..	10 00
	Van Winkle Land Company, tax for 1903, ..	3 00
	Gautschy Silk Dyeing Company, tax for 1903, .....	5 00
	North Bangor Slate Company, tax for 1903, ..	75 00
	Ajax Lead Coating Company, tax for 1903, ..	100 00
	North Hudson Contracting Company, tax for 1903, .....	5 00
	McConihe & Hubbell Manufacturing Company, tax for 1903, .....	20 00

November 24. By	Foye Hub, Motor and Automobile Company, tax for 1903, .....	\$0 50
	P. S. Van Kirk Company, tax for 1903, ....	17 00
	Walter P. Dunn, tax for 1903, .....	18 00
	Holbrook Printing House, tax for 1903, ....	20 00
	Nicotine Manufacturing Company, tax and interest for 1903, .....	626 00
	P. Lowentraut Manufacturing Company, tax and interest for 1903, .....	209 00
	Rutherford Land Company, tax and interest for 1903, .....	3 85
	Footwarmer and Heater Company, tax and interest for 1903, .....	104 57
	Woodside Park Miniature Railway Com- pany, tax and interest for 1903, .....	10 50
	World Manufacturing Company, tax and in- terest for 1903, .....	26 10
	New York Air Brake Company, balance of tax and interest for 1903, .....	159 77
	Rueter & Company, tax for 1903, .....	500 00
	Hackensack Land Company, tax for 1903,..	100 00
	Great Atlantic and Pacific Tea Company, tax for 1903, .....	2,100 00
	Agate Land Company, tax for 1903, .....	20 00
	Eastern Milling Company, tax for 1903, ....	75 00
	American Key Can Company, tax for 1903, .....	50 00
	George W. Carr Company, tax for 1903,....	50 00
	Holland American Finance Company, tax for 1903, .....	7 50
	William S. Anderson Company, tax and in- terest for 1903, .....	13 65
	American Clock Company, account of tax and interest for 1903, .....	849 04
	King-Richardson Company, account of tax and interest for 1903, .....	170 00
	Credit Reporting Company of Newark, N. J., account of tax and interest for 1903, .....	30 00
	Mortimer Land Company, account of tax and interest for 1903, .....	57 10
	Wright Land Company, account of tax and interest for 1903, .....	50 00
	Pierce Motor Vehicle Company, account of tax and interest of 1903, .....	40 00
	Oxide Copper Company account of tax and interest of 1903, .....	4,000 00
	Arimex Consolidated Copper Company, ac- count of tax and interest for 1903, .....	3,011 69
	Arcadian Copper Company, account of tax and interest for 1903, .....	3,375 00
	Angang Copper Company, account of tax and interest of 1903, .....	100 00
	New Jersey State Dental Association, Incor- porated, account of interest and tax for 1903, .....	47 00
	Roberts Chemical Company, account of tax and interest for 1903, .....	100 00
	Union Contract Company, account of tax and interest for 1903, .....	24 15
December 1.	Lenape Coal Company, tax for 1903,.....	10 00
	Living Stone Coal Company, tax for 1903,..	50 00

## STATE TREASURER'S REPORT.

71

December 1.	By Eastern Fish Cutting Machine Company, tax for 1903, .....	\$22 00
	National Labor Standard Publishing Com- pany, tax for 1903, .....	3 01
	American Car and Foundry Company, tax for 1903, .....	6,750 00
	Duval Metallic Packing Company, tax and interest for 1903, .....	52 50
	Holbrook Newark Directory Company, tax and interest for 1903, .....	21 00
	Erie Agency Company, tax and interest for 1903, .....	26 25
	Kennedy Company, tax and interest for 1903, .....	26 25
	Riehle Brothers Scale Company, tax and interest for 1903, .....	31 50
	Waldo Foundry, tax and interest for 1903,..	52 50
	Nathans Electrical Manufacturing Company, tax and interest for 1903, .....	26 25
	McGall-Ives-Agar Hat Curling Machine Company, tax and interest for 1903,.....	8 82
	Braumuller Piano Company, tax and inter- est for 1903, .....	157 50
	Hygienic Food Company, tax and interest for 1903, .....	2,095 00
	American Clock Company, balance of tax and interest for 1903, .....	5 44
	Myers Amusement Company, balance of tax and interest for 1903, .....	5 75
	Roberts Chemical Company, balance of tax and interest for 1903, .....	4 76
	Marine Boiler Works Company, balance of tax and interest for 1903, .....	3 66
	Orinoco Steamship Company, balance of tax and interest for 1903, .....	38 33
	Atlantic City Street Railway Company, tax and interest for 1903, .....	26 33
	Rutherford Water Company, account of tax and interest for 1901, .....	25 00
	Boiling Springs Water Company, account of tax and interest for 1901, .....	25 00
	Hackensack Water Company, account of tax and interest for 1901, .....	1,600 00
	Washington Mills, account of tax and inter- est for 1903, .....	2,250 00
	Automatic Clerk Company, account of tax and interest for 1903, .....	4,000 00
8.	British America Development Company, Limited, tax, interest and costs for 1901,	153 15
	British America Development Company, Limited, tax and interest for 1902, .....	115 00
	Yantacaw Chemical Engine Manufacturing Company, tax, interest and costs for 1902,	172 00
	Girard Gold Mining and Milling Company, tax, interest and costs for 1902, ... ..	88 63
	Sea Shore Investment Company, tax, interest and costs for 1902, .....	87 50
	American Steam Heating Specialty Com- pany, tax and costs for 1902, .....	77 78
	United Ice Companies of Trenton, N. J., tax for 1903, .....	25 00

December	8.	By Hibernia Mining Company, tax for 1903, . . .	\$30 00
		Royal Incandescent Lamp Company, tax for 1903, . . . . .	3 00
		Doctor News Medical Company, tax for 1903, . . . . .	2 00
		East Eighteenth Street Land Company, tax for 1903, . . . . .	4 00
		Kirkwood Marl and Fertilizing Company, tax and interest for 1903, . . . . .	29 40
		American Mine Door Company, balance of tax and interest for 1903, . . . . .	9 81
		Union Contract Company, balance of tax and interest for 1903, . . . . .	1 14
		Automatic Clerk Company, balance of tax and interest for 1903, . . . . .	200 00
		O. Hubbard Lumber Company, balance of tax and interest for 1903, . . . . .	1 92
		Pierce Motor Vehicle Company, balance of tax and interest for 1903, . . . . .	1 81
		Mortimer Land Company, balance of tax and interest for 1903, . . . . .	2 51
		Bohemian Art Glass Works, tax and interest for 1902, . . . . .	48 05
		Bohemian Art Glass Works, tax and interest for 1903, . . . . .	43 13
		United States Sanitary and Utility Sewerage Disposal Company, tax and interest for 1903, . . . . .	22 26
		Elyria Wood Plastering Company, tax for 1903, . . . . .	28 00
		Standard Publishing Company, tax for 1903, . . . . .	7 00
		Valenciana Mining Company, tax for 1903, . . . . .	120 00
		Glassborough Hall Association, of Glassborough, N. J., tax for 1903, . . . . .	7 00
		Submarine Construction Company, tax for 1903, . . . . .	25 00
		Intelligencer Publishing Company, tax for 1903, . . . . .	15 00
		American Directory Company, tax for 1903, . . . . .	5 00
		Atmospheric Oxygen and Power Company, account of tax and interest for 1903, . . . . .	46 00
		Manila Electric Company, account of tax and interest for 1903, . . . . .	1 25
		Wayne Chemical Company, account of tax and interest for 1903, . . . . .	30 00
	10.	H. M. Crowell Manufacturing Company, tax for 1903, . . . . .	2 00
		North Trenton Land Company, tax for 1903, . . . . .	10 00
		Eustice Brothers Company, tax for 1903, . . . . .	51 00
		Island Heights Association, tax for 1903, . . . . .	12 60
		Anglo-American Gypsum Corporation tax for 1903, . . . . .	1 00
		Newark Motor Vehicle Company, tax and interest for 1903, . . . . .	5 30
		Sturtevant Manufacturing Company, tax and interest for 1903, . . . . .	59 00
		Washington Mills, balance of tax and interest for 1903, . . . . .	110 25
		Manila Electric Company, balance of tax and interest for 1903, . . . . .	6 25
	15.	Cherokee Mining Company, tax for 1903, . . . . .	300 00
		Lautz Brothers & Company, tax for 1903, . . . . .	1 20

## STATE TREASURER'S REPORT.

73

December 15.	By Beach Glen Mining Company, tax for 1903,	\$70 00
	Lafayette Granite Quarry Company, tax	
	for 1903, .....	1 00
	Grossbaum Ceramic Art Syndicate, tax	
	for 1903, .....	2 50
	Dime Receipt Company, tax for 1903, .....	10 00
	Diamond Laboratory Company, tax and in-	
	terest for 1903, .....	52 67
	Weewanapee Lake Association, Tax and in-	
	terest for 1903, .....	11 66
	Wayne Chemical Company, balance of tax	
	and interest for 1903, .....	1 58
	Des Jardine Type Justifier Company, bal-	
	ance of tax and interest for 1903, .....	11 50
	Buckeye Mining Company, tax and interest	
	for 1903, .....	52 67
	Long Island Land Company, account of tax	
	and interest for 1903, .....	35 00
	Carpenter Steel Company, account of tax	
	and interest for 1903, .....	1,535 20
22.	McFeeley-Wheeler Brick Company, tax for	
	1903, .....	40 00
	Hopkins & William Company, tax for 1903,	
	John D. Allen Company, tax and interest for	
	1903, .....	10 55
	Park Union Lumber Company, tax for 1903,	
	American Light, Power and Transportation	
	Company, tax for 1903, .....	15 00
	Sea Side Real Estate Company, tax for 1903,	
	North Carolina Construction Company, tax	
	and interest for 1903, .....	405 00
	Ballantine & Van Fleet Carriage Manufac-	
	turing Company, tax and interest for 1903,	
	Inwood Association, tax and interest for	
	1903, .....	3 20
	Atmospheric Oxygen and Power Company,	
	balance of tax and interest for 1903, .....	105 50
	Carpenter Steel Company, balance of tax and	
	interest for 1903, .....	26 50
	Myers Excursion and Navigation Company,	
	account of tax and interest for 1903, .....	1 25
	Metropolitan Mercantile and Realty Com-	
	pany, account of tax and interest for 1903,	
	Mecca Oil Company, account of tax and	
	interest for 1903, .....	2 30
	Knickerbocker Crude Oil Company, account	
	of tax and interest for 1903, .....	6 82
	Golden Gate Mining Company, account of	
	tax and interest for 1903, .....	50 00
24.	Pocono Ice Company, tax for 1903, .....	70 00
	Business and Industrial Corporations Com-	
	pany, tax for 1903, .....	422 50
	G. J. Fisher Company, tax and interest for	
	1903, .....	125 00
	Semidi Propagating Company, tax and in-	
	terest for 1903, .....	18 10
	Skalon Whip Company, tax and interest for	
	1903, .....	1 25
29.	Marble Hill Quarry Company, tax for 1903,	
	W. A. Levering Company, tax for 1903, ....	
	Hasbrouck Heights and Lodi Building Com-	
	pany, tax for 1903, .....	5 15
		57 60
		13 25
		350 00
		15 00
		6 50

December 29.	By American Peroxide and Chemical Company, tax and interest for 1903, .....	\$454 00
	Knickerbocker Crude Oil Company, balance of tax and interest for 1903, .....	6 88
	Mecca Oil Company, balance of tax and interest for 1903, .....	23 24
	Brice Patent Kiln and Furnace Company, balance of tax and interest for 1903, .....	3 63
	Lincoln Silk Company, tax and interest for 1903, .....	26 50
	Colonial Building Company, tax and interest for 1903, .....	10 60
	New York Suburban Land Company, tax and interest for 1903, .....	93 40
1904.		
January 5.	William Winberry Company, tax for 1903, ..	5 00
	West Side Amusement Company, tax and interest for 1903, .....	6 36
	Sherrerd & French Company, tax and interest for 1903, .....	106 00
	Visible Writing Machine Company, tax and interest for 1903, .....	530 00
	St. Nicholas Skating and Ice Company, tax and interest for 1903, .....	265 00
	Clinton Land and Improvement Company, tax and interest for 1903, .....	2 22
	Alexandria Mica Mining Company, tax for 1903, .....	16 28
	Luyanoits Land Company, tax for 1903, ....	10 00
	F. L. C. Martin Automobile Company, tax for 1903, .....	10 00
	Maywood Art Tile Company, tax and interest for 1903, .....	130 38
	Essex County Real Estate Improvement Company, tax and interest for 1903, .....	31 80
	National Park Association, tax and interest for 1903, .....	106 00
	American Realty Company, tax and interest for 1903, .....	106 00
	Myers Excursion and Navigation Company, balance of tax and interest for 1903, .....	2 85
	Golden Gate Mining Company, balance of tax and interest for 1903, .....	6 88
	American Hay Company, balance of tax and interest for 1903, .....	4 22
	Indian Spring Water Company, tax for 1903, .....	3 40
	Khaki Company, tax for 1903, .....	2 80
	Atlantic Palace Circle Company, reinstatement under Chapter 110, Laws of 1898, ...	25 00
12.	Pleasure Bay Amusement Company, tax, interest and costs for 1902, .....	55 40
	Bohemian Art Glass Works, tax and costs for 1899, .....	27 15
	Bohemian Art Glass Works, tax for 1900, ..	41 00
	Bohemian Art Glass Works, tax for 1901, ..	41 00
	Plant Machinery Company, tax and interest for 1902, .....	2 35
	American Gardening Publishing Company, tax, interest and costs for 1902, .....	47 00
	Parkhurst Compound Steam Boiler Company, tax and costs for 1902, .....	18 78

January	12.	By Acker Process Company, tax, interest and costs for 1902, .....	\$1,460 28
		Astrup Manufacturing Company, tax, interest and costs for 1902, .....	84 76
		Empire Machine Corporation, tax for 1902, .....	500 00
		Subsurface Torpedo Boat Company, tax, interest and costs for 1902, .....	1,194 10
		Wonderful Burner Company, tax and interest for 1902, .....	1 08
		Rio Finance Company, tax and interest for 1902, .....	6 90
		Keystone Company, tax and interest for 1902, .....	1 08
		Pacific Coal and Transportation Company, tax, interest and costs for 1902, .....	23 63
		James M. Adamson Manufacturing Company, tax and costs for 1902, .....	18 78
		Keystone Automobile and Transportation Company, tax, interest and costs for 1902, .....	108 16
		Democrat Publishing Company, tax and interest for 1902, .....	21 60
		East Jersey Telegraph and Telephone Company, tax and interest for 1902, .....	35 40
		New Jersey Car Advertising Company, tax for 1903, .....	1 00
		Ocean Pier and Amusement Company, tax for 1903, .....	40 00
		Paulinskill Consolidated Power and Ice Company, tax for 1903, .....	200 00
		Klostermann Brothers Company, tax for 1903, .....	5 00
		Duquesne Mining Company, tax for 1903, ..	1 00
		R. R. Appleton Company, tax and interest for 1903, .....	106 00
		A. H. Sickler Company, tax and interest for 1903, .....	79 30
		Allaire Water Supply and Land Company, tax and interest for 1903, .....	81 40
		Prentiss Clock Improvement Company, balance of tax and interest for 1903, .....	6 90
		Des Jardins Computing Register Company, balance of tax and interest for 1903, ....	1 00
		Credit Clearing House, tax and interest for 1903, .....	318 50
		Indian Territory Illuminating Oil Company, tax and interest for 1903, .....	106 27
		Regealed Ice Manufacturing Company, tax and interest for 1903, .....	419 66
		Houseowners' Information and Protective Association, tax and interest for 1903, ....	1 07
		North American Investment Company, tax and interest for 1903, .....	107 06
		California Development Company, account of tax and interest for 1903, .....	1,250 00
		Cramer & King, account of tax and interest for 1903, .....	125 00
		F. W. Klein Company, account of tax and interest for 1903, .....	80 00
		Palisade Steam Laundry Company, account of tax and interest for 1903, .....	22 50
	19.	Paterson Savings Institution, tax for 1903, .....	5,000 00
		American Electric Alarm Company, tax, for 1903, .....	2 00

January	19.	By Cement Paving and Construction Company, tax for 1903, .....	\$5 00
		Industrial Chemical Company, tax and interest for 1903, .....	10 70
		Strong & Trowbridge Company, balance of tax and interest for 1903, .....	1 00
		Palisade Steam Laundry Company, balance of tax and interest for 1903, .....	1 46
		Federal Sugar Refining Company, balance of tax and interest for 1903, .....	1,171 50
		Clerke Realty Company, tax and interest for 1903, .....	16 05
		Boston Carolina Mining Company, tax and interest for 1903, .....	132 50
		William D. Rogers' Sons & Company, tax and interest for 1903, .....	18 83
	26.	Van Riper Land Company, tax and interest for 1903, .....	26 75
		Summer Heights Land Company, tax and interest for 1903, .....	16 05
		Thompson Safety Appliance Company, tax and interest for 1903, .....	160 50
		Fidelity Warehouse and Cold Storage Company, tax and interest for 1903, .....	31 99
		East Falls Lumber Company, tax and interest for 1903, .....	26 69
		D. E. Cleary Company, tax and interest for 1903, .....	61 99
		Pavonia Land Association, account of tax and interest for 1903, .....	50 00
		Alaska Suettisham Gold Mining Company, account of tax and interest for 1903, ..	949 71
		Las Nubes Coffee Plantations Company, tax and interest for 1903, .....	1 64
February	2.	Factory Shoe Company, tax for 1903, ....	6 00
		Resolute Pottery Company of Trenton, N. J., tax for 1903, .....	17 50
		H. T. Mason Chemical Company, tax and interest for 1903, .....	337 00
		Perfection Undergarment Company, tax and interest for 1903, .....	21 40
		Long Beach City Land Company, tax and interest for 1903, .....	32 10
		Metropolitan Land Company, tax and interest for 1903, .....	535 00
		Lincoln Mining Company, Limited, tax and interest for 1903, .....	534 83
		Wright Land Company, balance of amount of tax and interest for 1903, .....	2 27
		Pavonia Land Association, balance of amount of tax and interest for 1903, ....	3 42
		New Jersey Bottlers' Protective Association, tax for 1903, .....	5 00
		Town Talk Printing Company, re-instatement under Chapter 110, Laws of 1898,...	44 84
	5.	International Kaolin Company, tax for 1903, .....	1,000 00
		Southern Brick and Tile Company, tax for 1903, .....	200 00
		Realty and Industrial Company, tax and interest for 1902, .....	2 36
		Philadelphia Credit Reporting Company, tax and interest for 1902, .....	11 80

## STATE TREASURER'S REPORT.

77

February	5.	By News and Democrat Publishing Company, tax and interest for 1902, .....	\$1 91
		Cuban Land and Steamship Company, account of tax for 1902, .....	100 00
		Wilson Coal and Ice Company, tax and interest for 1902, .....	118 00
		Wilson Coal and Ice Company, tax and interest for 1903, .....	63 60
		Kalium Springs Land and Improvement Company, tax, interest and costs for 1902, .....	34 16
		Pennsylvania Process Company, tax and interest for 1902, .....	13 57
		United States Electric Manufacturing Company, account of tax for 1902, .....	14 10
		United Gold and Platinum Mines Company, balance of amount of tax and interest for 1903, .....	3 50
		Consolidated Gold and Copper Mines Company, balance of amount of tax and interest for 1903, .....	3 50
	9.	Provident Realty Company, tax for 1903, .....	5 95
		Winthrop Press, account of tax and interest for 1903, .....	100 00
		National Battery Company, account of tax and interest for 1903, .....	470 00
		Phoenix Gas and Improvement Company, account of tax and interest for 1903, .....	85 50
	16.	Crescent Flexible Armor Hose Company, tax for 1903, .....	1 00
		Musculene Manufacturing Company, tax and interest for 1903, .....	3 00
		John L. Murphy Publishing Company, tax and interest for 1903, .....	45 48
		Baney Mercantile Company, tax and interest for 1903, .....	5 37
		Passaic and Garfield Real Estate Company, balance of amount of tax and interest for 1903, .....	3 46
		New York and New Jersey Real Estate Improvement Company, balance of amount of tax and interest for 1903, .....	3 46
		Phoenix Gas and Improvement Company, balance of amount of tax and interest for 1903, .....	6 21
		F. W. Klein Company, balance of amount of tax and interest for 1903, .....	5 09
		National Battery Company, balance of amount of tax and interest for 1903, .....	32 90
		Cramer & King Company, balance of amount of tax and interest for 1903, .....	9 38
March	3.	South Bay Company, reinstatement under Chapter 110, Laws of 1898, .....	35 70
		American General Trading Company, reinstatement under Chapter 110, Laws of 1898, .....	25 00
	8.	Winthrop Press, balance of tax and interest for 1904, .....	6 97
	15.	H. B. Anthony Shoe Company of Philadelphia, tax, interest and costs for 1902, ..	144 15
		Empire Machine Corporation, account of tax for 1902, .....	500 00
		Chemung Valley Condensing Company, tax for 1902, .....	17 50

March	15.	By Cuban Land and Steamship Company, account of tax for 1902, .....	\$300 00
		Thomas Pressed Brick Company, tax and interest for 1903, .....	214 73
		Spicer Leaming Land Company, tax and interest for 1902, .....	2 39
		White Knob Copper Company, Ltd., tax and interest for 1903, .....	4,840 50
		International Smoke Prevention Company, tax and interest for 1903, .....	518 26
		Passaic County Building and Construction Company, tax and interest for 1903, .....	1 08
		United Copper Company, tax and interest for 1903, .....	6,727 08
		Atlantic Coast Improvement Company, tax and interest for 1903, .....	17 39
		Thermo Ozone Company, tax and interest for 1903, .....	108 00
		Electric Phosphate Company, tax and interest for 1903, .....	538 00
		Duplex Metal Company, tax and interest for 1902, .....	14 40
		Duplex Metal Company, tax and interest for 1903, .....	12 96
		Percy Summer Club, tax and interest for 1903, .....	26 90
		Sussex Record, tax for 1903, .....	5 00
		Aztec Copper Smelting Company, tax and interest for 1903, .....	120 96
		New Jersey Lead Company, tax, interest and costs for 1902, .....	104 15
		New Jersey Lead Company, tax and interest for 1903, .....	70 20
		Realty and Security Company, tax and interest for 1903, .....	54 00
		New York and Eastern Telegraph and Telephone Company, tax, interest and costs for 1902, .....	194 15
	22.	Spence Degreasing Company, tax for 1904, .....	10 00
		Masonic Hall Association of Elizabeth, N. J., tax for 1904, .....	16
		Quaker City Folding Box Company, tax for 1904, .....	9 71
	29.	Clymer Printing Company, tax for 1904, .....	6 10
April	5.	Practical Machine and Printing Company, tax for 1904, .....	3 40
		Anthony Brothers, reinstatement, .....	204 00
	7.	Sultana Mining Company, tax and interest for 1903, .....	2,160 00
		Excelsior Zinc Mining, Milling and Smelting Company, tax and interest for 1903, .....	286 32
		Bertrands Island Club, tax and interest for 1903, .....	27 25
		Paterson Investment Company, tax and interest for 1903, .....	216 00
		R. G. Packard Company, tax and interest for 1903, .....	109 00
		Head Water Gold Mining and Milling Company, tax and interest for 1903, .....	324 00
		Earl Metal Bed Company, tax and interest for 1903, .....	108 00

April	7. By F. H. Earl Manufacturing Company, tax and interest for 1903, .....	\$91 80
	American Maltrose Manufacturing Company, tax, interest and costs for 1903, ....	126 78
	Bayonne Building Company, tax and interest for 1903, .....	108 50
	Gem Novelty Company, tax and interest for 1903, .....	16 27
	Commonwealth Steel Company, tax, interest and costs for 1903, .....	661 10
	Sprague's Mercantile Agency, New York, tax and interest for 1903, .....	272 50
	Aero Pulverizer Company, tax, interest and costs for 1903, .....	562 78
	St. James Society, tax for 1903, .....	50 00
	Paterson Consolidated Brewing Company, tax and interest for 1903, .....	874 51
	Pendleton Tapscott Company, tax and interest for 1903, .....	27 25
	U. S. Foundry and Sales Company, tax and interest for 1903, .....	163 05
	Mexican Syndicate, Incorporated, tax and interest for 1903, .....	109 00
	Sea Girt Farm, tax and interest for 1903, ..	108 70
	Gladstone Coal and Coke Company, tax for 1903, .....	2 00
	Bladen Lumber Company, tax for 1903, ....	25 00
	Guayaquil and Quinto Railway Company, tax, interest and costs for 1903, .....	4,702 83
	Languages Printing Company, tax and interest for 1903, .....	19 94
	Camden Manufacturing Company, tax, interest and costs for 1902, .....	77 78
	Ransome Concrete Company, tax, interest and costs for 1903, .....	291 50
	American Zinc Mining Company, tax, interest and costs for 1903, .....	72 28
	Cashdollar Oil Company, tax for 1903, .....	368 80
	Donnelly-Dunham Coal Mining Company, tax, interest and costs for 1903, .....	309 36
	A. I. C. Coffee Company, tax, interest and costs for 1903, .....	273 65
	National Roller Company, tax and interest for 1903, .....	5 45
	Alvan Clark & Sons Corporation, tax and interest for 1903, .....	54 50
	American Finance and Audit Company, tax, interest and costs for 1903, .....	362 08
	Metal Specialty Company, tax, interest and costs for 1903, .....	72 28
	Hub Motor Company, tax, interest and costs for 1903, .....	235 78
	Bassick Gold Mine Company, tax, interest and costs for 1903, .....	2,197 78
	Spring Lake Hotel and Realty Company, tax and interest for 1903, .....	143 88
12.	Yellow Pine Company, taxed costs, .....	16 17
	Manhasset Steamship Company, tax for 1904, .....	1 00
19.	Spanish-American Mining and Manufacturing Company, tax for 1904, .....	1 00

April	19.	By Sea Bay Transportation Company, tax for 1904, .....	\$6 00
	26.	Sultana Company, tax for 1904, .....	1 00
		Wm. M. Fort Material, Purchasing and Building Company, tax for 1904, .....	6 00
	29.	Mullica Hill and Woodbury Turnpike Company, tax for 1904, .....	26 88
		McGowin Lumber Company, tax for 1904, ..	80 00
		Hudnut Company, tax for 1904, .....	21 90
		Real Estate Trusts Company, tax for 1904, ..	25 00
May	3.	Camden American Mechanics Hall Association, tax for 1904, .....	13 00
		Hutchins Manufacturing Company, tax for 1904, .....	1 50
		Garrison Coal, Lime and Cement Company, tax for 1904, .....	40 00
		American Machine and Manufacturing Company, tax for 1904, .....	125 00
	10.	Union Lumber Company, tax for 1904, ...	250 87
		Textile Chemical Company, tax for 1904, ...	50 00
		Keighley-Mullen Company, tax for 1904, ...	106 40
		Spaulding & Jennings Company, tax for 1904, .....	3 48
		Lynn Street Milling Company, tax for 1904, .....	28 00
		Crystalline Salt Company, tax for 1904, ....	25 00
		James H. Bentley & Company, tax for 1904, .....	8 00
		W. T. Kirk Company, tax for 1904, .....	25 00
		New Jersey Fruit Exchange, tax for 1904, ..	2 50
		American Metallic Boot and Shoe Company, tax for 1904, .....	1 00
		Randolph Advertising Company, tax for 1904, .....	25 00
		M. T. Connolly Contracting Company, tax for 1904, .....	2 00
		Sun Mills Manufacturing Company, tax for 1904, .....	50 00
		A. M. Taylor Company, tax for 1904, .....	5 00
	17.	Empire Machine Corporation, balance tax, interest and costs for 1902, .....	1,372 68
		United States Sand Filtration Company, tax, interest and costs for 1903, .....	291 53
		Canadian Tubular Steamship Oil Transportation Company, account tax for 1903, ....	500 00
		Columbian Voting Machine Company, tax, interest and costs for 1903, .....	399 28
		Chas. E. Baker & Company, tax, interest and costs for 1903, .....	45 03
		Meily Company, tax, interest and costs for 1903, .....	45 28
		Lockport Cold Storage Company, tax, interest and costs for 1903, .....	155 28
		New York and Nevada Copper Company, tax and interest for 1903, .....	4,340 00
		Defrain Sand Company, tax, interest and costs for 1903, .....	72 78
		Consolidated Mills Company, tax, interest and costs for 1903, .....	100 62
		Keighley-Mullen Company, tax and interest for 1903, .....	218 00
		Donelly Construction Company, tax, interest and costs for 1903, .....	252 24

## STATE TREASURER'S REPORT.

81

May	17. By Gladstone Coal and Coke Company, interest for 1903, .....	\$0 18
	Aluminum Cork Seal Company, tax, interest and costs for 1903, .....	265 28
	Cashdollar Oil Company, interest for 1903, ..	33 00
	Merrimack Paving Company, tax, interest and costs for 1903, .....	62 08
	Soosmith & Company, tax, interest and costs for 1903, .....	127 28
	John V. Rice, Junior, Company, tax, interest and costs for 1903, .....	258 15
	United Zinc Companies, tax, interest and costs for 1903, .....	908 68
	Davis Electric Manufacturing Company, tax, interest and costs for 1903, .....	72 28
	Delaware County Country Club, tax, interest and costs for 1903, .....	45 28
	John G. Merkel Company, tax for 1903, ...	25 00
	Plymouth Libraries, tax, interest and costs for 1903, .....	127 28
	Genuine Feather and Down Company, tax, interest and costs for 1903, .....	72 28
	Danville Rolling Mill Company, tax, interest and costs for 1900, .....	183 03
	Catasauqua Rolling Mill Company, tax, interest and costs for 1900, .....	135 65
	Fullerton Rolling Mill Company, tax, interest and costs for 1900, .....	183 03
	American Interlaced Horse Collar Company, tax, interest and costs for 1902, .....	565 16
	Union Waxed Parchment Paper Company, tax and interest for 1903, .....	1,940 65
	Gabel Manufacturing Company, tax, interest and costs for 1903, .....	74 63
	Ferricup Metal Company, tax, interest and costs for 1903, .....	118 98
	Venango Power and Traction Company, tax, interest and costs for 1903, .....	1,112 78
	Bill Posting Sign Company, tax, interest and costs for 1903, .....	298 34
	Flint & Company, tax, interest and costs for 1903, .....	1,117 78
	Tontine Surety Company, tax, interest and costs for 1902, .....	520 00
	West End Realty Company, tax, interest and costs for 1903, .....	127 28
	Hall Borchert Dress Form Company, tax for 1903, .....	23 70
	Richards & Company (Limited), tax and interest for 1903, .....	54 75
	Oregon Securities Company, tax and interest for 1903, .....	3,919 06
	Oregon and South Eastern Railroad Company, tax and interest for 1903, .....	1,095 00
	Gold Ridge Mining Company, tax, interest and costs for 1903, .....	402 78
	Universal Safety Tread Company, tax, interest and costs for 1903, .....	518 90
	Middle Field Oil Company, tax and interest for 1903, .....	136 25
	Stone Construction Company, tax, interest and costs for 1903, .....	72 53

## STATE TREASURER'S REPORT.

May	17.	By New York Cold Storage Company, tax, interest and costs for 1903, .....	\$127 28
		St. James' Society, tax for 1903, .....	4 25
		St. James' Society, tax for 1902, .....	5 50
		Columbian Fire Proofing Company, tax, interest and costs for 1903, .....	677 78
		Taylor Chemical Company, tax for 1903, ...	30 15
		Lemmermann Villa Site Company, tax and interest for 1903, .....	40 33
		Bayonne Printing and Publishing Company, tax and interest for 1903, .....	11 00
		Camden Real Estate Company, tax, interest and costs for 1903, .....	237 78
		Hutchinson Acoustic Company, tax, interest and costs for 1903, .....	356 15
		Acker Process Company, tax for 1903, .....	1,000 00
		Consolidated Rubber Works, tax, interest and costs for 1903, .....	412 47
		Cahill Electric Typewriter Company, tax and interest for 1903, .....	963 49
		Marine Fire Extinguishing Company, tax for 1904, .....	1 00
		Pierce Motor Vehicle Company, tax for 1904, .....	40 00
		William Mungle & Sons' Company, tax for 1904, .....	4 58
		National Chute and Dumping Coal Wagon Company, tax for 1904, .....	6 00
		John Ryle Real Estate Association, tax for 1904, .....	100 00
		Dittmar Powder and Chemical Company, tax for 1904, .....	100 00
		Cape May Steamboat Company, tax for 1904, .....	68 30
		Montclair Land and Investment Company, tax for 1904, .....	8 80
		Armstrong's Sons Company, tax for 1904, ..	5 00
		George W. Carr Company, tax for 1904, ....	50 00
		Gregg Carriage Company, tax for 1904, ....	20 00
		Albin Manufacturing Company, tax for 1904, ..	7 65
		Beveridge Lumber Company, tax for 1904, ..	5 00
		Interstate Securities Company, tax for 1904, ..	10 00
	24.	New York Herald Company, tax for 1904, .....	100 00
		Miniature Railroad Company, tax for 1904, .....	2 00
		Ferdinand Hirsch (Incorporated), tax for 1904, .....	10 00
		Park Realty Company, tax for 1904, .....	64 30
	31.	Lynore Land Company, tax for 1904, .....	40 00
		Home Magazine Company, tax for 1904, ...	45 80
June	7.	Western Telephone and Telegraph Company, tax for 1904, .....	5,350 00
		Jones Cigar Company (Incorporated), tax for 1904, .....	5 50
		West India Produce Company, tax for 1904, ..	1 00
		Berdan Furniture Company, tax for 1904, ..	35 00
		Ludwig Achtelstetter, tax for 1904, .....	10 00
		Electric Contract Company, re-instatement under Chapter 110, Laws of 1898, .....	36 00
	9.	American Photographic Publishing Company, tax and interest for 1903, .....	2 20
		Dithridge Steel Car Company, tax and interest for 1903, .....	1 65
		Electric Park Amusement Company, tax and interest for 1903, .....	24 20

June	9. By Casino Company, of Spring Lake, N. J., tax and interest for 1903, .....	\$3 30
	De La Vergne Engineering and Construction Company, tax and interest for 1903, .....	1 10
	Leeds & Deemer (Incorporated), tax and interest for 1903, .....	11 00
	Montclair Land and Investment Company, tax and interest for 1902, .....	24 40
	Montclair Land and Investment Company, tax and interest for 1903, .....	22 00
	Mercer Improvement Company, tax and interest for 1903, .....	11 00
	McAllister & Carroll Silk Throwing Company, tax and interest for 1903, .....	4 40
	Gubelman Photo Graveur Company, tax and interest for 1903, .....	11 00
	Newark Spring Mattress Company, tax and interest for 1903, .....	11 00
	New England Zither and Guitarophone Company, tax and interest for 1903, .....	11 00
	South Jersey Finance Company, tax, interest and costs for 1903, .....	45 53
	Saranac Land and Timber Company, tax and interest for 1903, .....	13 22
	Water Front Improvement Company, tax and interest for 1903, .....	1 10
	Red Hill Land Company, tax and interest for 1903, .....	3 30
	American Wood Working Machine Company, tax, interest and costs for 1899, .....	5,556 15
	American Wood Working Machine Company, tax and interest for 1900, .....	5,110 00
	Elwood Mining and Milling Company, tax, interest and costs for 1903, .....	245 14
	Bradford Traction Company, tax, interest and costs for 1903, .....	285 63
	Duquesne Manufacturing Company, tax, interest and costs for 1903, .....	58 00
	Moth Insurance and Storage Company, tax and interest for 1903, .....	11 00
	Merchant and Manufacturer Publishing Company, tax and interest for 1903, .....	11 00
	Hitchener Wall Paper Company, tax, interest and costs for 1903, .....	56 28
	Union Glass Works Company, tax and interest for 1903, .....	1 10
	Weber Self-Playing Piano Company, tax, interest and costs for 1903, .....	210 28
	Taft Printing and Publishing Company, tax and interest for 1903, .....	5 50
	Philadelphia Courant Printing and Publishing Company, tax and interest for 1903, ..	1 86
	Royal Marine Band of Italy, tax and interest for 1903, .....	5 50
	Absecon Land Company of Atlantic City, N. J., tax and interest for 1903, .....	9 35
	Consolidated Incorporators' Agency of N. J., tax and interest for 1903, .....	1 10
	Dayton Autolectic Company, tax, interest and costs for 1903, .....	578 45
	Barristers' Bureau, tax and interest for 1903, .....	11 00

June	9. By Kember Leuson Company, tax and interest for 1903, .....	\$11 00
	Marksboro Portland Cement Company, tax and interest for 1903, .....	1 10
	Panorama Amusement Company, tax and interest for 1903, .....	7 21
	Union Township Electric Company, tax for 1903, .....	2 00
	Eastern Automatic Telephone Company, tax, interest and costs for 1903, .....	542 93
	Hart Cycle and Automobile Company, tax, interest and costs for 1903, .....	72 78
	Royal Tapestry Company, tax, interest and costs for 1903, .....	51 08
	Middlebrook Heights Association, tax and interest for 1903, .....	11 00
	Knickerbocker Mortgage Company, tax and interest for 1903, .....	1 10
	North Merchantville Land Association, tax and interest for 1903, .....	16 50
	International Iron and Steel Company, tax and interest for 1903, .....	1 10
	International Electric Company, tax and interest for 1903, .....	1 10
	International Electric Company, tax and interest for 1902, .....	1 22
	Kimme Electric Light Display Company, tax and interest for 1903, .....	1 10
	Federal Brewing Company, tax and interest for 1903, .....	1 05
	Community Manufacturing Company, tax and interest for 1903, .....	3 31
	Chemung Valley Condensing Company, balance of interest for 1902, .....	3 35
	Chemung Valley Condensing Company, tax and interest for 1903, .....	19 25
	Black Diamond Anthracite Coal Company, tax, interest and costs for 1903, .....	1,117 78
	C. F. Gessert Company, tax and interest for 1903, .....	44 00
	British Aero Pulverizer Company, tax and interest for 1902, .....	2 44
	British Aero Pulverizer Company, tax and interest for 1903, .....	2 20
	Crescent City Construction Company, tax and interest for 1903, .....	6 60
	Commonwealth Mexican Plantation Association (Incorporated), tax, interest and costs for 1903, .....	703 96
	Hygeia Ice Company, tax and interest for 1903, .....	53 90
	Kinetograph Company, tax and interest for 1903, .....	11 00
	Debenture Investment Company (Limited), tax and interest for 1903, .....	13 20
	Coast Guide Publishing Company, tax and interest for 1903, .....	11 00
	Meyer Manufacturing Company, tax and interest for 1903, .....	5 50
	Hall & Grant Construction Company, tax, interest and costs for 1903, .....	67 95

June	9. By Irving Drug Company, tax, interest and costs for 1903, .....	\$133 80
	New Century Hook and Eyelet Company, tax, interest and costs for 1903, .....	73 90
	Indiana and Armstrong Coal, Coke and Iron Company, tax, interest and costs for 1903, .....	127 78
	Rice & Hutchins (Incorporated), tax for 1903, .....	1,051 30
	Philadelphia Copper and Gold Mining, Milling and Smelting Company, tax, interest and costs for 1903, .....	294 15
	United Metals Selling Company, tax and interest for 1903, .....	4,408 00
	Union Transit Company, tax for 1903, ....	200 00
	Standard Heater Company, tax and interest for 1903, .....	11 00
	Western Lighting Company, tax and interest for 1903, .....	1 10
	Albion Bangor Slate Company, tax, interest and cost for 1903, .....	191 15
	American Protective League, tax and interest for 1902, .....	21 90
	American Protective League, account tax for 1903, .....	25 60
	American Brick and Clay Manufacturing Company, tax, interest and costs for 1903, .....	50 78
	John T. Bealor Manufacturing Company, tax and interest for 1903, .....	25 19
	Openheimer Institute, tax, interest and costs for 1903, .....	3,658 78
	Porcelain Tooth Company, tax and interest for 1903, .....	5 50
	Cahill Electric Typewriter Company, balance costs for 1903, .....	17 78
	Cuban Land and Steamship Company, balance tax and interest for 1902, .....	396 03
	American Novelty Company, tax, interest and costs for 1903, .....	127 78
	North Jersey Agricultural and Driving Association, tax and interest for 1903, .....	18 81
	Morris Coal Company, tax and interest for 1903, .....	22 00
	Purity Milk Company, tax, interest and costs for 1903, .....	81 40
	Cotton Oil and Fibre Company, tax and costs for 1903, .....	491 15
	Deer Park Stock Farm, tax and interest for 1903, .....	3 63
	Alsation Lead and Zinc Company, account tax for 1903, .....	50 00
	Manhattan Book Casing Machine Company, balance interest and costs for 1901, ....	47 15
	Manhattan Book Casing Machine Company, tax and interest for 1903, .....	110 50
	Lackawanna Animal Product Company, tax, interest and costs for 1903, .....	210 70
	Star Examining and Sponging Company, tax and interest for 1903, .....	2 20
	American and Foreign Industrial Corporation, tax and interest for 1903, .....	1 10
	Dover Land and Driving Park Association, tax and interest for 1903, .....	11 00

June	9. By Merriewold Company, tax for 1902, .....	\$10 00
	Preakness Crushing Company, tax and interest for 1902, .....	4 27
	Preakness Crushing Company, tax and interest for 1903, .....	3 85
	Newark Ledger Publishing Company, tax and interest for 1903, .....	27 75
	Colonial Gas Construction Company, tax and interest for 1903, .....	2 20
	East Jersey By-Product Coke Company, tax, interest and costs for 1903, .....	2,515 28
	George O. Stacy Hotel Company, tax and interest for 1903, .....	2 20
	Hygienic Filter Supply Company of N. J., tax and interest for 1903, .....	16 87
	Metallic Rubber Tire Company, tax, interest and costs for 1903, .....	240 78
	New England Mineral Water Company, tax, interest and costs for 1903, .....	137 15
	Shinn & Company (Incorporated), tax, interest and costs for 1903, .....	73 28
	Steel and Iron Aluminum Coating Company of Connellsville, Pa., tax, interest and costs for 1903, .....	184 28
	Robeson Company, tax, interest and costs for 1903, .....	89 93
	Pennsylvania Gas Improvement Company, tax, interest and costs for 1903, .....	128 78
	Quaker City Laundry Company, tax, interest and costs for 1903, .....	90 00
	Ridge Heights Land Company, tax and interest for 1903, .....	2 20
	Parkinson Realty Company, tax and interest for 1903, .....	22 00
	Vandegrift Construction Company, tax, interest and costs for 1903, .....	137 15
	Peachbottom Slate Manufacturing Company, tax, interest and costs for 1903, .....	315 00
14.	Koellhoffer Brothers & Company, tax for 1904, .....	20 00
	Bridgeton and Deerfield Turnpike Company, tax for 1904, .....	7 10
	Alderney Dairy Company, tax for 1904, ....	4 50
	Newark Milk and Cream Company, tax for 1904, .....	25 00
	Alliance Realty Company, tax for 1904, ....	2 00
	Amboy Realty and Construction Company, tax for 1904, .....	2 00
	Bourne & Company (Limited), tax for 1904, .....	100 00
	Alliance Investment Company, tax for 1904, .....	100 00
	Bishop Company, tax for 1904, .....	1 00
	Burlington Improvement Association, tax for 1904, .....	2 40
	Appleby & Wood Company, tax for 1904, ..	1 05
	Asbury Company, tax for 1904, .....	1 00
	A. H. Phillips Company, tax for 1904, .....	20 00
	Aldous Plumbing and Heating Company, tax for 1904, .....	5 70
	Automatic Specialty Company, tax for 1904, ..	1 10
	Albion Chestnut Company, tax for 1904, ...	2 50
	Brown Dry Dock Company, tax for 1904, ...	50 00
	Automatic Machine Company, tax for 1904, ..	2 10

June	14. By Auer Incandescent Light Company, tax for 1904, .....	\$1 00
	American Aniline and Extract Company, tax for 1904, .....	15 00
	Advance Realty Association, tax for 1904, ..	4 80
	Alta Manufacturing Company, tax for 1904, ..	5 50
	Ashley Real Estate Company, tax for 1904, ..	40 00
	American Corporations Company (No. 2), tax for 1904, .....	1 40
	Adrian Van Blarcom Land Company, tax for 1904, .....	2 50
	Albaine Company, tax for 1904, .....	64 35
	A. E. Lyons Company, tax for 1904, .....	5 00
	Annandale Fruit Exchange, tax for 1904, ..	2 00
	Andrew Knox & Sons (Incorporated), tax for 1904, .....	20 00
	Arthur C. Harris Company, tax for 1904, ...	100 00
	Anderson Lumber Company, tax for 1904, ..	51 50
	Broadmoor Land Company, tax for 1904, ..	250 00
	Belmont Land Association, tax for 1904, ...	30 00
	Bouker Contracting Company, tax for 1904, ..	10 00
	Bordentown Hall Association, tax for 1904, ..	7 10
	Becker Paper Box Company, tax for 1904, ..	4 00
	Butler Hard Rubber Company, tax for 1904, ..	3 00
	Beach Land Company, tax for 1904, .....	2 70
	Bateman Hall Company, of Cedarville, tax for 1904, .....	6 00
	Buchanan & Company, tax for 1904, .....	20 00
	C. B. Smith & Company, tax for 1904, ....	105 60
	Contract Company, tax for 1904, .....	100 00
	Communipaw Coal Company, tax for 1904, ..	10 00
	Carscallen & Cassidy, tax for 1904, .....	80 00
	Columbian Securities Company, tax for 1904, ..	76 50
	Claremont Realty Company, tax for 1904, ..	10 00
	Colt's Express Company, tax for 1904, ....	10 00
	Chester Realty Company, tax for 1904, ....	100 00
	Clayton & Hoff Company, tax for 1904, ....	24 00
	Co-operation Realty Company, tax for 1904, ..	12 75
	Consolidated Realty Company, tax for 1904, ..	1 95
	Chestnut Hill Land Company, tax for 1904, ..	110 00
	Chas. H. Felton & Company, tax for 1904, ..	3 00
	Consumers' Brewing Company, of Trenton, N. J., tax for 1904, .....	3 00
	Century Leather Enameling Company, tax for 1904, .....	50 00
	Cook & Genung Company, tax for 1904, ....	50 00
	Chesapeake and Ohio Coal Agency, tax for 1904, .....	50 00
	Debow & Company, tax for 1904, .....	2 15
	David Ripley & Sons Lumber and Timber Company, tax for 1904, .....	50 00
	David Henry Building Company, tax for 1904, .....	18 60
	Essex Grocery Company, tax for 1904, ....	4 70
	Essex Pure Water Company, tax for 1904, ..	10 30
	Enterprise Association, tax for 1904, .....	9 10
	Estate of Samuel Colgate Company, tax for 1904, .....	1 20
	Erie Supply Company, tax for 1904, .....	6 70
	Emil Koch Company, tax for 1904, .....	8 22
	Excelsior Investment Company, tax for 1904, .....	50 20

June	14. By	Goerke Company, tax for 1904, .....	\$175 00
		Henry S. Little Land Company, tax for 1904, .....	40 00
		Hackensack Land Company, tax for 1904, ..	10 10
		Hamilton Heights Land Company, tax for 1904, .....	12 90
		H. G. Harris & Company, tax for 1904, .....	2 40
		Henry Delatash Company, tax for 1904, .....	1 00
		High Bridge Printing Company, tax for 1904, .....	2 00
		H. E. Hill Company, tax for 1904, .....	15 00
		Hoboken Land and Improvement Company, tax for 1904, .....	1,473 80
		Hibernia Mining Company, tax for 1904, ...	30 00
		Highlands of Navesink Improvement Com- pany, tax for 1904, .....	10 00
		Elmer Times Company, tax for 1904, .....	7 85
		Joseph Jewker & Sons Company, tax for 1904, .....	20 00
		Australian Knitting Company, tax for 1904, Hackensack Heights Association, tax for 1904, .....	2 00
		National Carbon Company, tax for 1904,....	50 00
		Gifford Land Company, tax for 1904, .....	4,250 00
		Deer Park Stock Farm Company, tax for 1904, .....	1 80
		Edgar Plastic Kaolin Company, tax for 1904, Alleman Law Company, tax for 1904, .....	3 30
		Cinden Land Company, tax for 1904, .....	15 00
		Pullman Company, tax for 1904, .....	3 50
		Paterson Beef Company, tax for 1904, .....	11 00
		Maxfield Fruit Company (Limited), tax for 1904, .....	2,435 69
		Carberry Realty Company, tax for 1904, ....	20 00
		Central New Jersey Land Improvement Company, tax for 1904, .....	2 00
		Reading Electric Company, tax for 1904, ...	107 50
		Bodine, Chew & Company, tax for 1904, ....	25 00
		Danbury Company, tax for 1904, .....	10 00
		Mono Investing Company, tax for 1904, ....	14 50
		J. B. Conover Company, tax for 1904, .....	2 50
		Harrison Milling Company, tax for 1904, ..	10 10
		Gentzel Grocery Company, tax for 1904, ....	8 00
		Guines Company, tax for 1904, .....	3 00
		Commercial Coal Company, tax for 1904, ...	150 00
		E. W. Paige Company, tax for 1904, .....	4 50
		Brink Cattle Company, tax for 1904, .....	300 00
		Chatham Rose Company, tax for 1904, .....	40 00
		Grand Rapids Water Supply Company, tax for 1904, .....	4 45
		Gately & Hurley Company, tax for 1904, ...	1 50
		Mount Laurel Farmers' Club, tax for 1904, Consolidated Royal Flush and Virginia Mining Company, tax for 1904, .....	101 00
		Davis Sulphur Ore Company of New Jersey, tax for 1904, .....	1 25
		Consolidated Davis Company, tax for 1904, Globe Printing Company, tax for 1904, ....	22 25
		Adolph Heller Company, tax for 1904, .....	1 00
		Knickerbocker Land Company, tax for 1904, .....	50 00
		James Bell Company, tax for 1904, .....	10 00
		Corbet Chair Company, tax for 1904, .....	25 00

## STATE TREASURER'S REPORT.

89

June	14. By	Great Notch Land Company, tax for 1904. . .	\$3 00
		East Avenue Land Company, tax for 1904,	3 10
		Brodhead Contracting Company, tax for	
		1904, . . . . .	81 00
		Atlantic City Concrete Construction and	
		Paving Company, tax for 1904, . . . . .	1 00
		American Producer Gas Furnace Company,	
		tax for 1904, . . . . .	11 8c
		Enterprise Land Company (No. 1), tax for	
		1904, . . . . .	80 00
		Jersey City Supply Company, tax for 1904,	9 60
		Hart & Liff Company, tax for 1904, . . . . .	40 00
		Elizabeth Daily Journal, tax for 1904, . . . . .	18 00
		Frank J. Mathews Company, tax for 1904, . .	10 00
		Lavenham Company, tax for 1904, . . . . .	3 60
		New Jersey Coal Dealers' Association, tax	
		for 1904, . . . . .	1 39
		F. J. Emmerich Company, tax for 1904, . .	4 00
		Mulford Coal and Lumber Company, tax	
		for 1904, . . . . .	13 60
		Delaware River Power Company, tax for	
		1904, . . . . .	1 00
		Fairlee & Wilson Coal Company, tax for	
		1904, . . . . .	130 00
		Joseph M. Byrne Company, tax for 1904, . .	100 00
		Cort Hardware Company, tax for 1904, . . .	10 00
		Excelsior Realty Company, tax for 1904, . .	25 00
		H. W. Morehouse, Jr., Company, tax for	
		1904, . . . . .	1 30
		James A. Coe & Company, tax for 1904, . . .	125 00
		Atlantic Vineland and Wine Company, tax	
		for 1904, . . . . .	1 00
		Brighton Coal Company, tax for 1904, . . . . .	4 00
		Atlantic City Street Railway Company, tax	
		for 1904, . . . . .	25 10
		Boylan & Sturr Bottling Company, tax for	
		1904, . . . . .	7 50
		Drake Business College, tax for 1904, . . . . .	58 50
		Dock and Land Improvement Company, tax	
		for 1904, . . . . .	62 50
		Country Club of Atlantic City, tax for 1904,	50 00
		Heppe Piano Company, tax for 1904, . . . . .	43 80
		Marlborough House Company, tax for 1904,	500 00
		Claremont Land Company of Jersey City,	
		tax for 1904, . . . . .	1 15
		Crown Point Manufacturing Company, tax	
		for 1904, . . . . .	10 00
		A. F. Ploger Company, tax for 1904, . . . . .	5 00
		Ingles Stationery Company, tax for 1904, . .	44 00
		Hackensack Coal and Lumber Company,	
		tax for 1904, . . . . .	50 00
		Hackensack River Brick Company, tax for	
		1904, . . . . .	200 00
		Henry A. Dreer, tax for 1904, . . . . .	151 60
		Lockwood Brothers Company, tax for 1904,	74 80
		Adolph Mayer Tobacco Company, tax for	
		1904, . . . . .	17 70
		Cutler Land Company, tax for 1904, . . . . .	6 80
		Hildebrant Company, tax for 1904, . . . . .	22 00
		Filheron Realty Company, tax for 1904, . . . . .	8 00
		Danbury Pharmacal Company, tax for	
		1904, . . . . .	10 15

June	14. By	E. R. Warrington Company, tax for 1904, ..	\$2 00
		East Side Land, Building and Improvement Company, tax for 1904, .....	2 50
		College of Natural Therapeutics, tax for 1904, .....	5 00
		College of Mechano Neural Therapy, tax for 1904, .....	5 00
		Lycoming Calcimining Company, tax for 1904, .....	70 00
		Jenness Automobile and Manufacturing Company, tax for 1904, .....	15 00
		Hudson Real Estate Company, tax for 1904,	37 10
		Atlantic City Institute of Mechano Neural Therapy, tax for 1904, .....	1 00
		Kolafra Company, tax for 1904, .....	2 00
		C. E. Conover Company, tax for 1904, .....	15 00
		Dr. J. Parker Pray Company (Limited), tax for 1904, .....	25 00
		Howell-Hinchman Company, tax for 1904, ..	100 00
		Hillside Bicycle Track Association, tax for 1904, .....	10 00
		North River Derrick Company, tax for 1904,	10 00
		New York Linoleum and Floor Covering Company, tax for 1904, .....	20 20
		George B. Miller Company, tax for 1904, ..	17 80
		Knicker Chocolate Company, tax for 1904, ..	200 00
		Manhattan Cigar Company, tax for 1904, ..	1 00
		Jose M. Fernandez Company, tax for 1904, ..	1 00
		Harmon Grocery Company, tax for 1904, ..	8 00
		Bates Fire Door Company, tax for 1904, ..	1 00
		Batiscan River Lumber Company, tax for 1904, .....	15 00
		King, Quick, Gerber Company, tax for 1904,	15 00
		Middlesex Transportation Company, tax for 1904, .....	10 00
		News Publishing Company, tax for 1904, ...	32 50
		Cragin Cattle Company, tax for 1904, .....	30
		New Jersey and Wilmington Ferry Com- pany, tax for 1904, .....	12 00
		Broadview Land Company of Berlin, N. J., tax for 1904, .....	6 00
		Millville Poultry Farm Company, tax for 1904, .....	1 00
		F. S. Walton Company, tax for 1904, .....	200 00
		El Nora Coal Mining Company, tax for 1904,	16 25
		Chemical Charcoal Company, tax for 1904,	15 00
		Atlantic Stevedoring Company, tax for 1904,	20 00
		Frank E. Morse Company, tax for 1904, ....	25 00
		Marcus Sayre Company, tax for 1904, .....	30 00
		Jersey City Grocery Company, tax for 1904,	21 65
		Cataract Light, Heat and Power Company, tax for 1904, .....	1 00
		Cataract Land and Improvement Company, tax for 1904, .....	2 40
		Hudson Land Company, tax for 1904, .....	5 10
		Lister Surgical Company, tax for 1904, ....	21 00
		Benson Estate Company, tax for 1904, .....	150 00
		New York Glass Company, tax for 1904, ..	20 00
		Associate Religious Press, tax for 1904, ....	6 50
		Newark Independent Ice Company, tax for 1904, .....	10 00
		Agate Land Company, tax for 1904, .....	5 00

## STATE TREASURER'S REPORT.

91

June	14.	By Kerns Commission Company, tax for 1904, ..	\$45 00
		Central Commercial Company, tax for 1904,	27 95
		J. Reeve Sayre Company, tax for 1904, ....	25 00
		J. & J. W. Elsworth Company, tax for 1904,	30 00
		F. B. Vandegrift Company, tax for 1904, ...	35 00
		Hollywood Golf Club, tax for 1904, .....	15 80
		Independent Sugar Refining, tax for 1904, ..	1 00
		S. R. I. Community, tax for 1904, .....	42
		Brodrick Copygraph Company of N. J., tax for 1904, .....	20 00
		Artherholt Company, tax for 1904, .....	6 00
		Gilbert & Bacon, tax for 1904, .....	24 00
	16.	Forbesdale Land and Improvement Com- pany of the City of Perth Amboy, N. J., tax for 1904, .....	3 60
		Standard Butter Company, tax for 1904, ...	247 60
		Klein, Linder & Bauer Lithographing Com- pany, tax for 1904, .....	18 00
		Hill Manufacturing Company, tax for 1904,	2 00
		Krout & Fite Manufacturing Company, tax for 1904, .....	44 20
		Lakeside Land Company, of Swedesboro, N. J., tax for 1904, .....	4 50
		International Fibre Company, tax for 1904,	5 00
		Royal Automobile Company, tax for 1904, ..	250 00
		Western Illinois Fruit and Orchard Com- pany, tax for 1904, .....	13 70
		B. M. & J. F. Shanley Company, tax for 1904, .....	400 00
		Cedar Point Land Company, tax for 1904, ..	2 70
		Fair Oaks Sanatorium, tax for 1904, .....	25 00
		Associates of the Jersey Company, tax for 1904, .....	100 00
		Lawyers' Registration and Title Company, tax for 1904, .....	1 00
		Minisink Park Company, tax for 1904, ....	4 93
		Mead & Company, tax for 1904, .....	1 60
		Long Dock Mills and Elevator Company, tax for 1904, .....	25 00
		M. McManus Contracting Company, tax for 1904, .....	5 00
		United Franchise Improvement Company, tax for 1904, .....	1 00
		L. W. Kimball, tax for 1904, .....	7 00
		Laurel Hill Lighterage Company, tax for 1904, .....	3 00
		Biddle Purchasing Company, tax for 1904,	50 00
		Bird Archer Company, tax for 1904, .....	23 60
		Belt Butler Company, tax for 1904, .....	25 00
		Barnet Belfour Company, tax for 1904, .....	7 00
		Meinscke & Company, tax for 1904, .....	50 00
		Oak Wood Cranberry Association, tax for 1904, .....	1 20
		Flemington Industrial Improvement Com- pany, tax for 1904, .....	8 23
		Wilson & Stokes Lumber Company, tax for 1904, .....	60 00
		Porter Screen Manufacturing Company, tax for 1904, .....	25 00
		Glue Corporation, tax for 1904, .....	3 00
		Mystic Point and Dye Works (Inc.), tax for 1904, .....	118 10

June	16. By	Metuchen Realty Company, tax for 1904, . . .	\$5 00
		East India Manufacturing Company, tax for 1904, . . . . .	30 00
		Coale Muffler and Safety Valve Company, tax for 1904, . . . . .	300 00
		Gloucester and Salem Turnpike Company, tax for 1904, . . . . .	26 43
		Minotola Improvement Company, tax for 1904, . . . . .	2 85
		American Bar Lock Company, tax for 1904, Dodd & Childs Express Company, tax for 1904, . . . . .	2 00 340 20
		New York News Bureau, tax for 1904, . . . .	20 00
		Pecks Beach Real Estate Company, tax for 1904, . . . . .	8 50
		I. N. Heller & Company, tax for 1904, . . . .	25 00
		Fulbrain Dairy Company, tax for 1904, . . . .	20 00
		Easton Delaware Bridge Company, tax for 1904, . . . . .	29 70
		Marlboro and Quintons Bridge Turnpike Company, tax for 1904, . . . . .	7 00
		Evening Journal Association, tax for 1904, . .	21 00
		General Construction Company, tax for 1904, Kennedy-Mead Company, tax for 1904, . . . .	6 40 10 00
		Modern Investment Company, tax for 1904, Charles Graham Chemical Pottery Works, tax for 1904, . . . . .	1 00 150 00
		Lumberville Delaware Bridge Company, tax for 1904, . . . . .	15 75
		Milford Delaware Bridge Company, tax for 1904, . . . . .	13 40
		Burt & Mitchell Company, tax for 1904, . . . .	25 00
		James P. Hall (Inc.), tax for 1904, . . . . .	30 00
		Delta Company, tax for 1904, . . . . .	10 00
		Carteret Construction Company, tax for 1904, Metropolitan Hardware Company, tax for 1904, . . . . .	5 00 100 00
		Cramer & King Company, tax for 1904, . . . .	125 00
		C. P. Ketterer Company, tax for 1904, . . . .	25 00
		Interstate Elevator Company, tax for 1904, Derbyshire Coffee Company, tax for 1904, . .	5 00 25 00
		Frederick H. Levey Company, tax for 1904, Duchess Land Company, tax for 1904, . . . .	300 00 12 00
		Central Cranberry Company, tax for 1904, . .	8 00
		Hudson Coal Company, tax for 1904, . . . . .	500 00
		Cranford Company, tax for 1904, . . . . .	500 00
		Farmers' Feed Company of New Jersey, tax for 1904, . . . . .	385 50
		Hopewell Factory Inducement Company, tax for 1904, . . . . .	2 00
		Holly Beach Fish Company, tax for 1904, . .	1 00
		Manasquan Gravel Company, tax for 1904, . .	100 00
		J. W. Edwards Construction Company, tax for 1904, . . . . .	2 00
		North Jersey Land Company, tax for 1904, . .	50 00
		General Development Company, tax for 1904, George Richards Company, tax for 1904, . . .	7 00 40 00
		Clark Hardware Company, tax for 1904, . . . .	20 00
		Evening News Publishing Company, tax for 1904, . . . . .	25 00
		Lindenwold Estate Company, tax for 1904, . .	1 00

June	16. By	Homestead Improvement Company, tax for 1904, .....	\$33 53
		Edward C. Moore Company, tax for 1904, ..	40 00
		Express Coal Company, tax for 1904, .....	5 00
		American Watch Case Company, tax for 1904, .....	10 00
		Corona Compounding Company, tax for 1904, .....	1 00
		Carbon Light and Power Company, tax for 1904, .....	40 00
		Safety Storage Van and Packing Company, tax for 1904, .....	11 00
		Marquette Construction Company, tax for 1904, .....	2 00
		Central States Construction Company, tax for 1904, .....	5 10
		Interlake Pulp and Paper Company, tax for 1904, .....	300 00
		Clark & Company, tax for 1904, .....	25 00
		Cohankus Manufacturing Company, tax for 1904, .....	216 90
		Arthur C. Almy Company, tax for 1904, ....	3 50
		J. T. Perkins Company, tax for 1904, .....	350 00
		Hotel Hanover Company, tax for 1904, .....	10 00
		Indiana Company, tax for 1904, .....	1 00
		American Writing Paper Company, tax for 1904, .....	4,950 00
		Bridgeton and Millville Turnpike Company, tax for 1904, .....	9 42
		Earn Line Steamship Company, tax for 1904, ..	102 00
		Druggist Circular, tax for 1904, .....	25 00
		Eyre Construction Company, tax for 1904, ..	20 00
		International Dental Publication Company, tax for 1904, .....	3 90
		Herbert D. Shivers (Inc.), tax for 1904, ....	15 00
		Keystone Coconut Company, tax for 1904, ..	10 00
		John Hopkins Oil Company, tax for 1904, ..	10 00
		Keystone Roofing and Paving Company, tax for 1904, .....	4 21
		J. H. Butterfoss Canning Company, tax for 1904, .....	5 00
		Short Hills Water Company, tax for 1904, ..	5 00
		Combination Roll and Rubber Company, tax for 1904, .....	25 00
		Keyport Oysterman's Protective Association, tax for 1904, .....	2 00
		Beckton Chemical Company, tax for 1904, ..	100 00
		American Milling Company, tax for 1904, ..	332 75
		Monmouth Beach Club House Company, tax for 1904, .....	75 00
		Fentress Coal and Coke Company, tax for 1904, .....	200 00
		J. K. Lamb Textile Machinery Company, tax for 1904, .....	10 00
		Inter-State Sand Company, tax for 1904, ...	10 00
		Miles Corson Company, tax for 1904, .....	25 00
		Hamilton Printing and Publishing Company, tax for 1904, .....	10 00
		Eastern Steel Foundry Company, tax for 1904, .....	1 00
		Jersey City Stock Yards Company, tax for 1904, .....	273 00

June	16. By International College of Languages, tax for 1904, .....	\$25 00
	Linen Thread Company, tax for 1904, .....	25 00
	Dunbarton Flax Spinning Company, tax for 1904, .....	100 00
	Barbour Brothers Company, tax for 1904, ..	300 00
	Finlayson Flax Spinning Company, tax for 1904, .....	300 00
	Consolidated Mexican Company, tax for 1904, .....	35 90
	Channing Improvement Company, tax for 1904, .....	5 00
	Corsa Realty and Construction Company, tax for 1904, .....	10 00
	Citizens' Coal and Supply Company, tax for 1904, .....	10 00
	Morristown Safe Deposit Company, tax for 1904, .....	20 00
	Homestead Land Company, tax for 1904, ..	1 00
	Monumental Trading Company, tax for 1904, ..	25 00
	Doremus Land Company, tax for 1904, .....	20 00
	Jalisco Company, tax for 1904, .....	50 21
	Lenly Real Estate Company, tax for 1904, ..	25 20
	Automatic Combination Machine Company, tax for 1904, .....	1 00
	C. C. Hines Sons Company, tax for 1904, ..	2 00
	Hammacher, Schlemmer & Company, tax for 1904, .....	350 00
	Alexander Dye Works, tax for 1904, .....	50 00
	Burton-Pierce Company, tax for 1904, .....	119 70
	Metcalf Land Company, tax for 1904, .....	24 00
	Brewer Dry Dock Company, tax for 1904, ..	4 00
	Bait-Roe Company, tax for 1904, .....	5 00
	Huntington Dry Pulverizer Company, tax for 1904, .....	100 00
	American Shuttle Company, tax for 1904, ..	15 00
	Butte County Railroad Company, tax for 1904, .....	41 80
	Bass Point Company, tax for 1904, .....	50 00
	Goodyear Rubber Insulating Company, tax for 1904, .....	1 00
	Item Publishing Company, of Fricks, Bucks County, Pennsylvania, tax for 1904, .....	4 45
	Electus Fastener Company, tax for 1904, ..	100 00
	Boonton Lumber Company, tax for 1904, ..	10 50
	Durable Wire Rope Company, tax for 1904, ..	185 00
	Brookly Trousers Company, tax for 1904, ..	7 50
	Cuban Estates Company, tax for 1904, .....	30 00
	Crown Cork and Seal Securities Company, tax for 1904, .....	499 40
	Lorain Steel Motor Company, tax for 1904, ..	1 00
	Green Diamond Sumac Company, tax for 1904, .....	24 00
	Central Fireworks Company, tax for 1904, ..	2,673 90
	Morris County Mortgage and Realty Company, tax for 1904, .....	35 00
	Dwelling Company of N. J., tax for 1904, ..	7 80
	American Air Brake Company, tax for 1904, ..	10 00
	Eastern Coal and Coke Company, tax for 1904, .....	110 00
	Bartram & Butler Trading Company, tax for 1904, .....	15 00

## STATE TREASURER'S REPORT.

95

June	16. By	Mapos Sugar Company, tax for 1904, . . . .	\$50 00
		Lima Street Railway Company, tax for 1904, . .	3 00
		Eppens, Smith & Wiemann Company, tax for 1904, . . . . .	1,000 00
		Douglas, Lacey & Company, tax for 1904, . .	1 00
		Guatemalan and Mexican Mahogany and Export Company, tax for 1904, . . . . .	170 00
		Elizabeth Hardware Company, tax for 1904, Burial League of the United States, tax for 1904, . . . . .	70 00
		Lakewood Farm Company, tax for 1904, . . .	32 00
		Hine Brothers, tax for 1904, . . . . .	13 00
		Conkling Lumber Company, tax for 1904, . .	3 00
		Doremus Store Company, tax for 1904, . . .	36 00
		Madeira, Hill & Company, tax for 1904, . . .	9 00
		American Mail Steamship Company, tax for 1904, . . . . .	75 00
		American Indies Company, tax for 1904, . .	1,000 00
		Dunlap's Express Company, tax for 1904, . .	50 00
		Indiana Glycerine Company, tax for 1904, . .	100 00
		Gas Belt Torpedo Company, tax for 1904, . .	10 00
		Empire and American Glycerine Company, tax for 1904, . . . . .	3 00
		Bradford Glycerine Company, tax for 1904, East Texas Oil Company, tax for 1904, . . .	10 00
		Franklin Realty Company, tax for 1904, . .	20 00
		John Thompson Press Company, tax for 1904, . . . . .	100 00
		Madoc Mining Company, tax for 1904, . . .	3 00
		De Laval Dairy Supply Company, tax for 1904, . . . . .	295 00
		De Laval Separator Company, tax for 1904, John Illingworth Steel Company, tax for 1904, . . . . .	25 00
		Mississippi Valley Construction Company, tax for 1904, . . . . .	75 00
		Endicott-Hammond Company, tax for 1904, American Fuel and Distillation Company, tax for 1904, . . . . .	100 00
		Kelly Publishing Company, tax for 1904, . .	10 00
		Lakewood Hotel Company, tax for 1904, . . .	15 00
		Clinton Land Company, tax for 1904, . . . .	500 00
		Inter-Ocean Electric Construction Company, tax for 1904, . . . . .	5 00
		American Underwriters' Agency, tax for 1904, . . . . .	250 00
		Cuban and Pan-American Express Com- pany, tax for 1904, . . . . .	2 75
		Edison Light and Power Installation Com- pany, tax for 1904, . . . . .	1 00
		Blauvelt-Wiley Paper Manufacturing Com- pany, tax for 1904, . . . . .	75 00
		Eclectus Press, tax for 1904, . . . . .	345 00
		Cooley Land Company, tax for 1904, . . . .	1,216 40
		American Silk Company, tax for 1904, . . .	15 10
		F. C. Herruburger Company, tax for 1904, . .	200 00
		Munn & Company, tax for 1904, . . . . .	20 00
		Compania De Cafe Esperanza, tax for 1904, Lawrence Cordage Works, tax for 1904, . . .	150 00
		Miller, Sloan & Wright, tax for 1904, . . . .	10 00
		Chemical Trading Company, tax for 1904, . .	60 00
		Bound Brook Supply Company, tax for 1904,	150 00
			30 10
			25 00
			1 00

June	16. By	Boonton Company, tax for 1904, .....	\$1 00
		American Hair Felt Company, tax for 1904,	10 00
		Howard W. Middleton Company, tax for	
		1904, .....	77 70
		Fidelity Company, tax for 1904, .....	160 00
		Kuttroff, Pickhardt & Company, tax for	
		1904, .....	100 00
		Galban & Company, tax for 1904, .....	1,000 00
		Bertha Mineral Company, tax for 1904, .....	700 00
		Interstate Association for the Encouragement	
		of Trap Shooting, tax for 1904, .....	1 10
		General Lighterage Company, tax for 1904,	15 00
		Edwin C. Burt Company, tax for 1904, .....	150 00
		Interstate Construction Company, tax for	
		1904, .....	1 00
		Franz-Milton Company, tax for 1904, .....	1 02
		Crescent Flexible Armor Hose Company, tax	
		for 1904, .....	1 00
		F. M. Taylor Publishing Company, tax for	
		1904, .....	23 00
		Imperial Art Tile Company, tax for 1904, ...	1 00
		Delaware River Ferry Company, of New Jer-	
		sey, tax for 1904, .....	500 00
		Kaighn's Point and Philadelphia Ferry	
		Company, tax for 1904, .....	25 00
		C. S. Hammond & Company, tax for 1904, ..	13 00
		James Colgan Company, tax for 1904, .....	12 00
		American and Foreign Line, tax for 1904, ..	1 10
		Improved Building Lot Association of New	
		Jersey and Pennsylvania, tax for 1904, ....	7 20
		Cross-Eldridge Company, tax for 1904, .....	10 00
		J. W. Beardsley's Sons, tax for 1904, .....	30 00
		Delaney Company, tax for 1904, .....	5 00
		George A. Glaenger & Company, tax for 1904,	25 00
		Middle States Construction Company, tax	
		for 1904, .....	1 00
		Holyoke Automobile Company, tax for 1904,	1 00
		Beacon Contracting and Construction Com-	
		pany, tax for 1904, .....	1 50
		Great Bear Spring Company, tax for 1904, ..	75 00
		George A. Clark & Brother, tax for 1904, ...	100 00
		H. S. Horton Company, tax for 1904, .....	10 00
		Fidelity Commercial Company, tax for 1904,	11 00
		Dunellen Realty Company, tax for 1904, ....	10 08
		J. J. Hockenjos Company, tax for 1904, ....	50 00
		Central Teresa Sugar Company, tax for 1904,	300 00
		Mitchell-Bissell Company, tax for 1904, ....	25 00
		Hudson Transfer Company, tax for 1904, ...	1 00
		Century Realty Investment Company, tax for	
		1904, .....	285 00
		American Knitting Mills Company, tax for	
		1904, .....	90 00
		Great Britain Railways Development Cor-	
		poration, tax for 1904, .....	1 00
		Bon Ami Company, tax for 1904, .....	100 00
		Knickerbocker Improvement Company, tax	
		for 1904, .....	1 00
		Lone Star Developing Company, tax for	
		1904, .....	10 00
		Alexandria Delaware Bridge Company, tax	
		for 1904, .....	12 87

June	16. By American Ice Company, of Philadelphia, tax for 1904, .....	\$52 90
	Beach Haven Land Company, tax for 1904, ..	10 00
	Essex and Hudson Land Improvement Company, tax for 1904, .....	92 00
	Frank Hughes, tax for 1904, .....	24 00
	Lafayette Improvement Company, tax for 1904, .....	10 00
	Minerva Land Company, tax for 1904, .....	42 00
	C. Rosenstein Company, tax for 1904, .....	25 00
	Howard Farwell & Company, tax for 1904, ..	70 00
	American Live Stock Company, tax for 1904, ..	15 00
	General Trading Company, tax for 1904, ....	12 75
	Edgewater Terminal Company, tax for 1904, ..	10 00
	Alpha Rho of the Chi Psi Lodge, tax for 1904, .....	1 62
	American Beet Sugar Company, tax for 1904, .....	4,750 00
	Gloucester Turnpike Company, tax for 1904, ..	45 00
	Acme Chemical Company, tax for 1904, ....	3 83
	Graphic Arts Company, tax for 1904, .....	81 20
	British American Development Company, tax for 1904, .....	25 00
	Delaware Mining Company, tax for 1904, ..	3 00
	Williams & Flash Company, tax for 1904, ..	50 00
	Pacific Coast Company, tax for 1904, .....	4,376 25
	Ransome Concrete Company, tax for 1904, ..	250 00
	Newark Glass Company, tax for 1904, .....	25 00
	Pratt, Brown Company, tax for 1904, .....	1 00
	Nutley Realty Company, tax for 1904, .....	25 00
	Power and Mining Machinery Company, tax for 1904, .....	2,300 00
	Voorhees Realty Company, tax for 1904, ..	5 00
	Smith Realty Company, tax for 1904, .....	60 00
	Park Heights Land and Water Company, tax for 1904, .....	100 00
	Passaic City Land Company, tax for 1904, ..	25 00
	Passaic Homestead Company, tax for 1904, ..	2 50
	United States Shipping Company, tax for 1904, .....	50 00
	New York Belting and Packing Company, Annex, tax for 1904, .....	200 00
	North American Sugar Company, tax for 1904, .....	100 00
	Southwestern Construction Company, tax for 1904, .....	2,051 30
	Stevenson Mining Company, tax for 1904, ..	1 00
	Southern Telephone and Telegraph Company, tax for 1904, .....	1 00
	Spence School Company, tax for 1904, .....	167 50
	Neostyle Company, tax for 1904, .....	10 00
	Standard Graphite Company, tax for 1904, ..	2 30
	Prospect Heights Improvement Company, tax for 1904, .....	60 00
	Pulaski Mining Company, tax for 1904, ....	20 00
	Nelson R. Vanderhoof Company, tax for 1904, .....	3 50
	Parkview Land and Improvement Company, tax for 1904, .....	11 00
	Tegen & Wiebke Company, tax for 1904, ....	60 00
	Trenton Hygeia Ice Company, tax for 1904, ..	3 00

June	16. By	Trenton Brewing Company, tax for 1904...	\$3 00
		Stamford Oil Mill Company, tax for 1904, ..	100 00
		Stamford Water Works and Electric Light Company, tax for 1904, .....	25 00
		Villa Park Improvement Company, tax for 1904, .....	50 00
		Southwestern Lumber Company of New Jer- sey, tax for 1904, .....	50 00
		Thomas J. Brogan Company, tax for 1904, ..	1 00
		Pitt Car Gate Company, tax for 1904, ....	5 50
		United Metals Selling Company, tax for 1904, .....	4,000 00
		United Cranberry Company, tax for 1904, ..	43 50
		New York Headlight Company, tax for 1904, ..	1 00
		Santa Fe Water and Light Company, tax for 1904, .....	40 50
		Watson Whittlesey Realty Corporation, tax for 1904, .....	44 00
		New Jersey Car and Equipment Company, tax for 1904, .....	7 75
		Standard Special and Tube Company, tax for 1904, .....	2 05
		Pittsburgh Valve and Fittings Company, tax for 1904, .....	290 10
		Spool Cotton Company, tax for 1904, .....	100 00
		Nelson & Ward Company, tax for 1904, ...	25 00
		Vulcan Mining Company, tax for 1904, ....	1 00
		Union Investment Company, tax for 1904, ..	200 00
		Thomson Meter Company, tax for 1904, ....	400 00
		Paper Machine Improvement Company, tax for 1904, .....	10 00
		Otis H. Kean (Incorporated), tax for 1904, Wanamaker & Brown, tax for 1904, .....	25 00 300 00
		National Transfer Company, tax for 1904, ..	1 00
		Portland Land Company, tax for 1904, ....	3 00
		Robert W. Kennedy Company, tax for 1904, West Jersey Real Estate Company, tax for 1904, .....	30 00 1 00
		National Park Improvement Company, tax for 1904, .....	15 00
		Warren Webster Realty Company, tax for 1904, .....	15 00
		Walter P. Dunn, tax for 1904, .....	18 00
		New Brunswick Storage Warehouse Com- pany, tax for 1904, .....	1 00
		New Jersey Mortgage Company, tax for 1904, .....	33 30
		Trenton Clothing Company, tax for 1904, ..	30 30
		Sunbeam Publishing Company, tax due for 1904, .....	5 00
		William C. Vanderwater Company, tax for 1904, .....	12 00
		Rusling Company, tax for 1904, .....	3 00
		Taylor Provision Company, tax for 1904, ..	40 00
		Metropolitan Investment and Improvement Company, tax for 1904, .....	50 00
		Wells & Newton Company, tax for 1904, ..	70 00
		United Smelting and Refining Company, tax for 1904, .....	125 00
		Union Building and Construction Company, tax for 1904, .....	14 80

## STATE TREASURER'S REPORT.

99

June	16. By Northern Pacific Refrigerator Car Company, tax for 1904, .....	\$200 00
	Marvel Company, tax for 1904, .....	25 00
	Powelton Barge Company, tax for 1904, ...	125 00
	Newark Call Printing and Publishing Company, tax for 1904, .....	130 00
	Ohio Land and Improvement Company, tax for 1904, .....	15 00
	Water Witch Club, tax for 1904, .....	40 50
	West Jersey Title and Guarantee Company, tax for 1904, .....	200 00
	Real Estate Investment Company, tax for 1904, .....	25 44
	Pipe Machine and Manufacturing Company, tax for 1904, .....	5 70
	Prindle Engineering Company, tax for 1904, .....	2 00
	Real Estate Loan and Investment Company, tax for 1904, .....	1 06
	Real Estate and Improvement Company, of Bloomfield, N. J., tax for 1904, .....	13 26
	Porto Rico Commercial Company, tax for 1904, .....	1 00
	Ocean Transport Company, tax for 1904, ..	10 10
	New York Ice Company, tax for 1904, .....	82 60
	Williams & Andress Company, tax for 1904, .....	10 00
	Rutherford Heights Association, tax for 1904, .....	18 00
	Utah Fuel Company, tax for 1904, .....	4,250 00
	New York and London Drug Company, tax for 1904, .....	1 00
	Roth & Company (Incorporated), tax for 1904, .....	100 00
	Rea Land Company, tax for 1904, .....	5 00
	Paterson Silk Jobbers, tax for 1904, .....	3 00
	Port America Company, tax for 1904, .....	61 00
	W. H. Drummond Company, tax for 1904, .....	15 00
	Security Land and Improvement Company, tax for 1904, .....	50 00
	Pitch Pine Lumber Company, tax for 1904, .....	25 00
	New Jersey Courier Publishing Company, tax for 1904, .....	5 00
	Nacozari Railroad Company, tax for 1904, .....	1,000 00
	United States Bobbin and Shuttle Company, tax for 1904, .....	1,651 00
	Withrow Gunning Club, tax for 1904, .....	2 80
	National Globe Holder Company, tax for 1904, .....	2 00
	National Realty Company, tax for 1904, ..	22 00
	Unique Building Association, tax for 1904, ..	12 74
	William C. Baker, Company, tax for 1904, ..	1 00
	Paterson Construction Company, tax for 1904, .....	5 00
	Williard Park Land Company, tax for 1904, ..	15 00
	Pritchard Canning Company, tax for 1904, ..	15 00
	Nordlinger-Charlton Fireworks Company, tax for 1904, .....	100 00
	New York Broadway Rubber Tire Company, tax for 1904, .....	10 00
	Harker, Hollingsworth & Darby Company, tax for 1904, .....	72 45
	Commonwealth Line, tax for 1904, .....	2 00

June	16. By Alphons Custodis Chimney Construction Company, tax for 1904, .....	\$83 60
	Corlicelli Silk Company, tax for 1904, .....	150 00
	Fruit Dispatch Company, tax for 1904, .....	10 00
	American General Trading Company, tax for 1904, .....	3 10
	Bronze Powder Works Company, tax for 1904, .....	50 00
	Continental Rubber Company, tax for 1904, .....	250 00
	Boonton Carpet Company, tax for 1904, .....	6 10
	Farrington Company, tax for 1904, .....	30 00
	Maine Farm Product Company, tax for 1904, .....	102 00
	Federal Publishing Company, tax for 1904, .....	60 00
	Mountain Trading Company, tax for 1904, .....	111 00
	Maywood Land Company, tax for 1904, .....	75 00
	Garrett Lumber Company (Limited), tax for 1904, .....	1 00
	Guiterman, Petard & Company (Limited), tax for 1904, .....	20 00
	New Village Land and Improvement Company, tax for 1904, .....	10 00
	Assured Home Company, of Pennsylvania, tax for 1904, .....	13 40
	Alamorgodo Lumber Company, tax for 1904, .....	400 00
	American Oil and Supply Company, tax for 1904, .....	25 00
	Central Trucking Company, tax for 1904, .....	35 00
	Mountain View Milling and Trading Company, tax for 1904, .....	11 48
	Innes Band and Amusement Company, tax for 1904, .....	5 00
	Glassboro and Carpeter's Landing Turnpike Company, tax for 1904, .....	20 00
	Company of the Central Dominican Company, tax for 1904, .....	1 00
	Field Club of South Orange, tax for 1904, .....	6 89
	Clyde New England and Southern Line, tax for 1904, .....	25 00
	Audubon Land Company, tax for 1904, .....	9 30
	Mahlon, Bryan & Company, tax for 1904, .....	10 00
	Bowler Bros. (Limited), tax for 1904, .....	1,000 00
	Coshocton Light and Heating Company, tax for 1904, .....	164 30
	Coshocton Glove and Garment Company, tax for 1904, .....	75 00
	Hope Land Company, tax for 1904, .....	3 50
	Mutual Investors, of Newark, N. J., tax for 1904, .....	4 90
	Clifton Land and Building Association, tax for 1904, .....	30 00
	Hoyt & Woodin Manufacturing Company, tax for 1904, .....	50 00
	Cleveland Grains Drying Company, tax for 1904, .....	20 00
	George B. Swayne Company, tax for 1904, .....	100 00
	Explosive Supplies Company, tax for 1904, .....	50 00
	Cloud Manufacturing Company, tax for 1904, .....	1 00
	Philadelphia Bourse Restaurant Company, tax for 1904, .....	25 00
	Corporations Company, tax for 1904, .....	7 00
	North American Wrecking Company, tax for 1904, .....	50 00

## STATE TREASURER'S REPORT.

101

June	16. By	Hartman Company, tax for 1904, .....	\$20 00
		Monticello Distilling Company, tax for 1904, .....	225 00
		Commercial Cable Company of Cuba, tax for 1904, .....	1 00
		Louis Walther Manufacturing Company, tax for 1904, .....	52 00
		Hamburg-American Line Terminal and Navigation Company, tax for 1904, .....	1 10
		Atlas Line Steamship Company, tax for 1904, .....	18 50
		North Insurance and Storage Company, tax for 1904, .....	1 50
		Crescent Real Estate Company, tax for 1904,	40 00
		Best Kid Company, tax for 1904, .....	52 60
		Leas & McVitty (Inc.), tax for 1904, .....	100 00
		Markt & Struller Company, tax for 1904, ...	150 00
		Indian River Fruit Company, tax for 1904, ..	2 10
		Dan Talmage's Son's Company, tax for 1904,	180 00
		James A. Hart Company, tax for 1904, .....	5 00
		Madison Land Improvement Company, tax for 1904, .....	6 35
		Commercial Binder Company, tax for 1904,	2 00
		Bloomfield Coal and Supply Company, tax for 1904, .....	27 00
		J. G. Curtis Leather Company, tax for 1904,	150 00
		F. E. Atteaux & Company, tax for 1904, ....	186 00
		Merrimack Leather Company, tax for 1904,	30 00
		Levant Emery Company, tax for 1904, .....	99 00
		Boston Molasses Company, tax for 1904, ...	250 00
		American Cotton Yarn Exchange, tax for 1904, .....	1 80
		Bridgeport Deoxidized Bronze and Metal Company, tax for 1904, .....	54 00
		Morrisdale Supply Company, tax for 1904, ..	25 00
		Buena Vista Gold Mining Company of Mex- ico, tax for 1904, .....	100 00
		H. M. Caldwell Company, tax for 1904, .....	15 00
		Fortuna Steamship Company, tax for 1904,	100 00
		E. R. Squibb & Sons, tax for 1904, .....	10 00
		Manhattan Lighterage and Transportation Company, tax for 1904, .....	300 00
		Amsterdam Advertising Agency, tax for 1904,	25 00
		Manhattan Coal Company, tax for 1904, ....	20 00
		Feltville Water Company, tax for 1904, ....	70 00
		Commercial and Home Loan Association, tax for 1904, .....	10 40
		Standard Pencil Company, tax for 1904, ....	1 00
		Federal Brewing Company, tax for 1904, ...	1 00
		Caroline Steamship Company, tax for 1904,..	1 00
		American Reserve Fund, tax for 1904, .....	1 00
		Heck Mutual Building Company, tax for 1904, .....	3 10
		Baldt Anchor Company, tax for 1904, .....	100 00
		Union Selling Company, tax for 1904, ....	750 00
		New Jersey Car Advertising Company, tax for 1904, .....	1 00
		Valvoline Oil Company, tax for 1904, .....	974 00
		Susquehanna Construction Company, tax for 1904, .....	25 00
		Voightlander & Sons Optical Company, tax for 1904, .....	20 00

June	16. By Stern-Pohly Company, tax for 1904, .....	\$2 00
	Union Store Company (No. 2), tax for 1904, .....	2 38
	Red Bank Carriage Company, tax for 1904, ..	4 00
	West End Colliery Company, tax for 1904, ..	800 00
	Stelwagon Manufacturing Company, tax for 1904, .....	50 00
	Standard Patent Appliance Company, tax for 1904, .....	10 00
	Standard Supply and Equipment Company, tax for 1904, .....	400 00
	Union Store Company (No. 1), tax for 1904, ..	7 90
	Philadelphia Audit Company, tax for 1904, ..	1 00
	United Manufacturing and Supply Company, tax for 1904, .....	1 00
	Rickards & McLaughlin Wagon Company, tax for 1904, .....	37 10
	Princeton Realty Company, tax for 1904, ..	7 00
	Trenton Times, tax for 1904, .....	50 00
	Railroad Construction Company, tax for 1904, .....	50 00
	Sharer Dryer and Kiln Company, tax for 1904, .....	6 00
	Union Realty Company (No. 1), tax for 1904, .....	1 00
	New Jersey Storage Company, tax for 1904, ..	100 00
	New Jersey and New York Realty and Im- provement Company, tax for 1904, .....	50 00
	P. A. Blichert Manufacturing Company, tax for 1904, .....	30 00
	Selser Brother Company, tax for 1904, .....	25 15
	Ocean Front Land Company, tax for 1904, ..	1 00
	William R. Pitt Composite Iron Works, tax for 1904, .....	50 00
	Terrace Land Company, tax for 1904, .....	15 00
	National Prospecting and Development Com- pany, tax for 1904, .....	1 00
	United Cotton Oil Company, tax for 1904, ..	1 00
	Paul System Company of New York, tax for 1904, .....	267 80
	Rocky Hill Improvement Company, tax for 1904, .....	3 00
	Wright & Ditson, tax for 1904, .....	250 00
	Old Marlowe Wine Company, tax for 1904, ..	15 00
	Oxford Hotel Company, tax for 1904, .....	25 00
	William Heald Company, tax for 1904, .....	4 32
	Structural Supply Company, tax for 1904, ..	2 10
	Trenton Flint and Spar Company, tax for 1904, .....	48 00
	Meadow Land Society of South Orange, tax for 1904, .....	23 20
	Morristown School, tax for 1904, .....	48 70
	National Federation of American Homing Pigeon Fanciers, tax for 1904, .....	3 50
	Somerset Land Company, tax for 1904, .....	200 00
	Oradell Stock Farm, tax for 1904, .....	2 50
	Van Deventer Corporation, tax for 1904, ..	1 00
	Peter Parley Company, tax for 1904, .....	4 50
	Wallace & Company, tax for 1904, .....	150 00
	Port Arthur Texas Trans-Atlantic Line (In- corporated), tax for 1904, .....	2 50
	Texas Transport and Terminal Company, tax for 1904, .....	61 70

## STATE TREASURER'S REPORT.

103

June	16. By	Sprague Elevator Company, tax for 1904, . . .	\$3 00
		Silver Peak Gold Mining Company, tax for 1904, . . .	166 00
		South Bay Company, tax for 1904, . . .	10 00
		Oka Oil Company, tax for 1904, . . .	5 00
		New York and South American Navigation Company, tax for 1904, . . .	1 00
		New Jersey Subscription Company, tax for 1904, . . .	10 00
		Van Dyk Furniture Company, tax for 1904, . . .	52 00
		Southern Cotton Oil Trading Company, tax for 1904, . . .	10 00
		Ledoux & Company, tax for 1904, . . .	100 00
		Underwriters' Protective Association, tax for 1904, . . .	4 00
		Oriental Importing and Manufacturing Company, tax for 1904, . . .	200 00
		Point Pleasant Delaware Bridge Company, tax for 1904, . . .	17 45
		George A. Fuller Company, tax for 1904, . .	4,500 00
		United States Rubber Company, tax for 1904, . . .	6,098 07
		Pure Oil Company, tax for 1904, . . .	3,499 99
		Peter Henderson & Company, tax for 1904, . .	500 00
		Utah Consolidated Mining Company, tax for 1904, . . .	1,500 00
		Trenton Mining and Development Company, tax for 1904, . . .	1,000 00
		National Fuel Gas Company, tax for 1904, . .	2,408 10
		United States and South America Steamship Company, tax for 1904, . . .	1,000 00
		American Dock and Importing Company, tax for 1904, . . .	3,000 00
		H. B. Clafin Company, tax for 1904, . . .	4,200 00
		Harbor Transport Company, tax for 1904, . . .	10 00
		Kearny Land Company, tax for 1904, . . .	100 00
		Le Chard Dredging Company, tax for 1904, . . .	1 00
		Kayto Company, tax for 1904, . . .	1 00
		Metropolitan Fire Proofing Company, tax for 1904, . . .	25 00
		Jersey City Horse Manure Transportation Company, tax for 1904, . . .	30 00
		Masonic Hall Association of Morristown, N. J., tax for 1904, . . .	10 00
		H. B. Kirk & Company, tax for 1904, . . .	200 00
		Central Contact and Finance Company, tax for 1904, . . .	100 00
		Arsenical Ore Reduction Company, tax for 1904, . . .	1 80
		American Agency Company, tax for 1904, . .	10 00
		Block and Tile Paving Company, tax for 1904, . . .	43 40
		Charles F. Courtney Company, tax for 1904, . . .	6 53
		Iberia Lumber Company, tax for 1904, . . .	85 00
		Chelsea Investment and Development Company, tax for 1904, . . .	785 47
		Columbia Book Company, tax for 1904, . .	50 10
		Corporation Legal Manual Company, tax for 1904, . . .	12 00
		Interurban Realty Company, tax for 1904, . .	6 10
		Dunlex Filter Company, tax for 1904, . . .	3 20
		Baker Transportation Company, tax for 1904, . .	150 00

## STATE TREASURER'S REPORT.

June	16. By Eureka Flint and Spar Company, tax for 1904, .....	\$20 00
	Eureka Mining and Operating Company, tax for 1904, .....	1 00
	Lee Brothers Storage and Van Company, tax for 1904, .....	10 00
	Atlantic and Pacific Telephone and Telegraph Company, tax for 1904, .....	1 00
	Hecker Milling Company, tax for 1904, .....	1 00
	Linden Manufacturing Company, tax for 1904, .....	7 50
	Mexican Exploitation Company, tax for 1904, .....	1 00
	Harvey Cedars Beach Company, tax for 1904, .....	90 00
	Washington Park Amusement Company, tax for 1904, .....	10 00
	Delaware River Amusement Company, tax for 1904, .....	10 00
	Barranca Copper Company, tax for 1904, ..	113 40
	Los Soldados Rubber Company, tax for 1904, ..	149 75
	General Agency Company, tax for 1904, ..	10 00
	Emil Seelig Company, tax for 1904, .....	2 00
	Elberon Improvement Company, tax for 1904, .....	30 00
	A. R. Justice Company, tax for 1904, .....	29 70
	Englewood Realty Company, tax for 1904, ..	25 00
	Blackwood Coal and Coke Company, tax for 1904, .....	175 00
	Colonial Finance Company, tax for 1904, ..	10 00
	Metropolitan Advertising Company, tax for 1904, .....	1 00
	Coe Manufacturing Company, tax for 1904, ..	3 00
	Hoemiguero Central Company, tax for 1904, ..	50 00
	American Directory Company, tax for 1904, ..	5 00
	B. Y. Pippet Company, tax for 1904, .....	50 00
	American Artillery Range Finder and Relocator Company, tax for 1904, .....	50 00
	E. J. Beggs & Company, tax for 1904, .....	1 00
	Cossitt Land Company, tax for 1904, .....	75 00
	Boston Lima Oil Company, tax for 1904, ..	313 10
	Union Debenture Company, tax for 1904, ..	300 00
	Ravine Association, tax for 1904, .....	113 80
	Walpole Chemical Company, tax for 1904, ..	25 00
	Niclausse Water Tube Boiler Company, tax for 1904, .....	200 00
	Indian Spring Land Company, tax for 1904, ..	75 00
	American Cereal Company, tax for 1904, ..	3 00
	Franco-American Chocolate Company, tax for 1904, .....	1 00
	Richwood Water Company, tax for 1904, ..	100 00
	Gilbert-Elliott Law Co., tax for 1904, .....	8 00
	Harter Corporation of New Jersey, tax for 1904, .....	3 00
	Jersey Machine Company, tax for 1904, .....	28 90
	Ocean City Association, tax for 1904, .....	48 35
	National Metal Company, tax for 1904, ..	302 45
	Ross-Tacony Crucible Company, tax for 1904, .....	50 00
	Tremley Transportation Company, tax for 1904, .....	25 00
	Overlook Land Company, tax for 1904, .....	120 00

June	16. By	Riding and Driving Club of Orange, tax for 1904, .....	\$13 30
		Onderdonk Live Stock Company, tax for 1904, .....	40 00
		National Labor Standard Publishing Company, tax for 1904, .....	3 01
		North Bend Sugar Refining and Manufacturing Company, tax for 1904, .....	50 00
		Oradell Mercantile Company, tax for 1904, ..	9 80
		San Juan Ice and Refrigerating Company, tax for 1904, .....	67 00
		Waite & Son Company, tax for 1904, .....	1 00
		New Jersey Dredging Company, tax for 1904, .....	7 54
		Westinghouse, Church, Kerr & Company, tax for 1904, .....	150 00
		Quaker Town Silk Company, tax for 1904, ..	10 00
		Stephen Ballard Rubber Company, tax for 1904, .....	36 00
		W. C. Heller & Co., tax for 1904, .....	11 00
		Naushon & Co., tax for 1904, .....	200 00
		Southern Cotton Oil Company, tax for 1904, ..	4,250 00
		Wesson Company, tax for 1904, .....	500 00
		Porvenir Sugar Company, tax for 1904, .....	200 00
		Philadelphia Ceiling and Stevedoring Company, tax for 1904, .....	10 00
		Philadelphia Trans-Atlantic Line, tax for 1904, .....	3 00
		West India Fruit Company, tax for 1904, ..	30 00
		Philadelphia Cremation Society, tax for 1904, .....	6 00
		Riverton Lyceum Association, tax for 1904, ..	3 85
		Pomona Fruit Company, tax for 1904, .....	10 00
		Northern New Jersey Land Company, tax for 1904, .....	9 00
		Trenton Water Power Company, tax for 1904, .....	100 00
		Riverton Building Supply Company, tax for 1904, .....	1 00
		Platt & Washburn Refining Company, tax for 1904, .....	16 00
		Atlantic Rubber Shoe Company, tax for 1904, .....	4,250 00
		Amalgamated Copper Company, tax for 1904, ..	11,444 40
		United States Leather Company, tax for 1904, .....	10,008 23
	17.	Gately, Fitzgerald & Lawler, tax for 1904, ..	10 50
		J. F. Fradley & Co., tax for 1904, .....	10 00
		Griffon Company, tax for 1904, .....	150 00
		Bovine Company, tax for 1904, .....	100 00
		Bohne-Abudschein Company, tax for 1904, ..	5 15
		Hudson Consumers' Ice Company, tax for 1904, .....	65 91
		Lewiston Development Company, tax for 1904, .....	1 00
		Latrobe Steel and Coupler Company, tax for 1904, .....	300 00
		Mulconroy Company, tax for 1904, .....	150 00
		Sterling Rubber Manufacturing Company, tax for 1904, .....	1 00
		Commercial Development Company of Philadelphia, tax for 1904, .....	1 00

June	17. By Finance Company of America, tax for 1904,	\$1 00
	Atlantic Coast Construction Company, tax	
	for 1904, .....	1 00
	Pittsburgh Coal Company, tax for 1904,....	6,950 00
	Union Typewriter Company, tax for 1904,...	4,750 00
	Empire Steel and Iron Company, tax for	
	1904, .....	3,795 10
	Royal Baking Powder Company, tax for	
	1904, .....	4,750 00
	Armour & Company, tax for 1904, .....	100 00
	Tuscarora Fertilizer Company, tax for 1904,	25 00
	Bahama Fertilizer Company, tax for 1904,...	25 00
	Armour Car Lines, tax for 1904,.....	100 00
	Atlantic States Fertilizer Company, tax for	
	1904, .....	10 00
	Mexican Plantation Company, tax for 1904,	30 00
	Commercial Building Company, tax for	
	1904, .....	176 40
	Crescent Chemical Company, tax for 1904,...	1 01
	Growers' Cranberry Company, tax for 1904,	2 13
	Keystone Copper Smelter Company, tax for	
	1904, .....	300 00
	Excelsior Paste Company, tax for 1904,....	10 00
	Inter-Lakes Transportation Company, tax	
	for 1904, .....	1 10
	Henry McShane Manufacturing Company,	
	tax for 1904, .....	360 00
	Postal Device and Lock Company, tax for	
	1904, .....	1 30
	Electric Park Amusement Company, tax for	
	1904, .....	31 20
	Eastern Investment Company, tax for 1904,	400 00
	Export Towing Company, tax for 1904, ....	5 00
	Delaware Company, tax for 1904, .....	200 00
	E. B. Jenkins Company, tax for 1904, .....	11 43
	Merchants' Transfer and Storage Company,	
	tax for 1904, .....	32 20
	Habanero Lumber Company, tax for 1904,...	10 00
	Meek & Beach Company, tax for 1904, .....	557 90
	Havana Cigar Company, tax for 1904, .....	22 70
	H. D. Beach Company, tax for 1904, .....	157 70
	Coshocton Gas Company, tax for 1904, ...	80 20
	McCaddin & McElwee, tax for 1904, .....	100 00
	Gravure Company of America, tax for 1904,	10 00
	Eastern Shipbuilding Company, tax for 1904,	50 00
	J. F. Glasby Lumber Company, tax for 1904,	32 50
	C. P. Power Company, tax for 1904, .....	2 00
	Elm River Copper Company, tax for 1904,	1,200 00
	Cromwell Steamship Company, tax for 1904,	1,000 00
	Merchants' Express Transportation Com-	
	pany, tax for 1904, .....	50 00
	Brigantine Dock Company, tax for 1904, ..	20 00
	Hollywood Hotel and Cottage Company,	
	tax for 1904, .....	100 00
	Manchester Land Company, tax for 1904,...	50 00
	Brooklyn Chair Company, tax for 1904, ...	100 00
	Educational Review Publishing Company,	
	tax for 1904, .....	1 00
	Dundee Water, Power and Land Company,	
	tax for 1904, .....	150 00
	Hayes Skirt Binding Company, tax for 1904,	25 00

June	17. By	American Pipe Manufacturing Company, tax for 1904, .....	\$2,000 00
		National Packing Company, tax for 1904,...	4,500 00
		National Gas and Construction Company, tax for 1904, .....	500 00
		Federal Steel Company, tax for 1904, .....	8,737 26
		Virginia-Carolina Chemical Company, tax for 1904, .....	5,749 22
		Armour Grain Company, tax for 1904, .....	1,000 00
		Quaker Oats Company, tax for 1904, .....	4,312 94
		United States Steel Corporations, tax for 1904, .....	47,179 18
		Rubber Goods Manufacturing Company, tax for 1904, .....	4,999 65
		Ames Shovel and Tool Company, tax for 1904, .....	4,000 00
		Trinidad Sugar Company, tax for 1904, .....	700 00
		Silver, Burdett & Company, tax for 1904,...	682 60
	21.	Hudson County Manure Company, tax for 1904, .....	4 00
		C. K. Manufacturing Company, tax for 1904, .....	10 50
		J. Walter Thompson Company, tax for 1904, .....	250 00
		Keystone Warehouse Company, tax for 1904, .....	1 40
		Barschall Impregnating Company, tax for 1904, .....	60 00
		Amsterdam Investment Company, tax for 1904, .....	70 30
		Cedar Cliff Umbrella Company, tax for 1904, .....	10 00
		Investors Realty Company, tax for 1904, ..	2 00
		Cooper Investment Company tax for 1904, ..	1 00
		Henry J. Spuhler, Incorporated, tax for 1904, ..	1 00
		Globe Home Furniture Company, tax for 1904, .....	175 00
		Municipal Lighting Company, tax for 1904, .....	500 00
		Cumberland Development Company, tax for 1904, .....	2 00
		Hull Umbrella Manufacturing Company, tax for 1904, .....	150 00
		Enterprise Cranberry Company, of Monmouth county, tax for 1904, .....	5 50
		Altoona Electrical Engineering and Supply Company, tax for 1904, .....	4 95
		Central Investment Company, tax for 1904, .....	2 00
		Columbian Manufacturing Company, tax for 1904, .....	175 00
		Crescent Improvement Company, tax for 1904, .....	25 00
		J. S. Johnson Company, tax for 1904, .....	292 50
		Hurley-Loughren Company, tax for 1904,...	5 00
		Brooklyn Ball Club, tax for 1904, .....	250 00
		Johnson & Higgins, tax for 1904, .....	677 85
		International Zonophone Company, tax for 1904, .....	35 00
		John Cathcart & Company, tax for 1904,...	10 00
		Henle Land Company, tax for 1904, .....	24 00
		Buffalo Car Wheel Foundry Company, tax for 1904, .....	200 00
		Buffalo Tin Can Company, tax for 1904,...	100 00
		George Lorenz Company, tax for 1904,.....	1 10
		Meyersdale Manufacturing Company, tax for 1904, .....	17 73

## STATE TREASURER'S REPORT.

June	21. By Co-operative Printing Company, tax for 1904, .....	\$9 80
	Miami Powder Company, tax for 1904,.....	300 00
	Broodwood Coal Company, tax for 1904,...	6 00
	Boulevard Land Company, tax for 1904,....	29 60
	Monarch Grocery Company, tax for 1904,...	7 00
	Guanica Centrall, tax for 1904, .....	50 00
	South Porto Rico Sugar Company, tax for 1904, .....	3,000 00
	Bernal Estate, tax for 1904, .....	61 00
	Santa Rita Estate, tax for 1904, .....	225 00
	Eucenada Estate, tax for 1904, .....	75 00
	Arthur Suburban Home Company, tax for 1904, .....	42 00
	Aetna Investment Company, tax for 1904,...	10 00
	Continental Telephone, Telegraph and Cable Company, tax for 1904, .....	3 00
	Franklin Lake Land and Improvement Company, tax for 1904, .....	5 00
	Barber & Company (Incorporated), tax for 1904, .....	270 00
	Bayonne Herald Printing Company, tax for 1904, .....	7 62
	Lookout Fuel Company, tax for 1904, .....	194 70
	International Society, tax for 1904, .....	30 00
	Gilbert Publishing Company, tax for 1904,...	10 00
	Larchmont Park and Land Development Company, tax for 1904, .....	5 43
	Alexander Brothers, tax for 1904, .....	120 00
	Edward B. Jenks Company, tax for 1904,...	25 00
	Atterbury Brothers (Incorporated), tax for 1904, .....	5 00
	Dalton Pouncing Paper Company, tax for 1904, .....	25 00
	Buckeye Rubber Company, tax for 1904,....	10 00
	La Salle Construction Company, tax for 1904, .....	3 36
	Henry L. Wilson's Sons Company, tax for 1904, .....	30 00
	Beck Engraving Company, tax for 1904,....	1 00
	Alabama Agricultural Company, tax for 1904, .....	82 65
	A. D. Deemer Furniture Company, tax for 1904, .....	25 00
	Dustless Road Bed Company, tax for 1904,...	100 00
	G. A. Barlow's Son Company, tax for 1904,	22 50
	Clarence M. Busch Land Company, tax for 1904, .....	25 00
	Hewes Lumber Company, tax for 1904, ....	11 50
	H. B. Williams (Incorporated), tax for 1904,	7 10
	Gardner & Meeks Company, tax for 1904,...	100 00
	Logan Dry Goods Company, tax for 1904,...	25 00
	Montgomery Fair, tax for 1904,.....	50 00
	Powers Mercantile Company, tax for 1904,...	300 00
	Lima Dry Goods Company, tax for 1904,	40 00
	Stewart Mercantile Company, tax for 1904,	5 00
	Columbus Dry Goods Company, tax for 1904, .....	150 00
	United Mercantile Companies, tax for 1904,	200 00
	Peoples' Store Company, tax for 1904,.....	225 00
	Whitehouse Company, tax for 1904,.....	50 00
	American Printing Machine Company, tax for 1904, .....	10 00

## STATE TREASURER'S REPORT.

109

June	21. By Centreton Turnpike Company, tax for 1904.	\$7 15
	Hunter & Dickson Company, tax for 1904,...	100 00
	Monitor Copper Mining Company, tax for 1904, .....	63 00
	Harriman Securities Company, tax for 1904.	1 00
	Butler, Sheldon & Company, tax for 1904,...	50 00
	Cataract Construction Company, tax for 1904, .....	25 00
	Elwell Mercantile Company, tax for 1904,...	22 50
	Goodwin & Duane Grocery Company, tax for 1904, .....	50 00
	Norwich Grain Company, tax for 1904,.....	8 00
	Loew Supply Company, tax for 1904,.....	55 00
	Blue Exchange Stamp Company, tax for 1904, .....	1 00
	Frick & Lindsay Company, tax for 1904,.....	45 00
	New Bedford Shuttle Company, tax for 1904.	12 00
	Thomas F. Galvin (Incorporated), tax for 1904, .....	1 00
	Riegelsville Delaware Bridge Company, tax for 1904, .....	18 90
	Imperial Company, tax for 1904, .....	17 70
	Walker-Gordon Laboratory Company, tax for 1904, .....	73 45
	Atwood Morrison Company, tax for 1904,...	274 10
	Kaffir Cigar Company, tax for 1904,.....	10 00
	Edwin J. Toof Company, tax for 1904,.....	200 00
	Columbia Hosiery Company, tax for 1904,...	33 60
	Petre, Schmidt & Bergmann, tax for 1904,...	41 80
	Hayes Fish Company, tax for 1904,.....	2 00
	Culecide Company, tax for 1904, .....	25 00
	Metropolitan Manufacturing Company, tax for 1904, .....	1 00
	Mutual Steam Laundry Company, tax for 1904, .....	35 00
	Columbia Silk Dyeing Company, tax for 1904, .....	2 00
	Gold Creek Consolidated Mining Company, tax for 1904, .....	110 07
	Drummond & Latham Company, tax for 1904, .....	8 00
	Woodford Land Company, tax for 1904,....	40 00
	Vreeland & Martan Company, tax for 1904..	6 00
	Tattersall Company, tax for 1904,.....	28 10
	American Key Can Company, tax for 1904,...	100 00
	George Gorton Machine Company, tax for 1904, .....	25 00
	International Harness Machinery Company, tax for 1904, .....	49 37
	Dundee Chemical Works, tax for 1904, ....	2 00
	Arlington Development Company, tax for 1904, .....	24 00
	Grantwood Company, tax for 1904, .....	15 00
	Morrow Gold Mining Company, of Virginia, tax for 1904, .....	9 00
	American Sports Publishing Company, tax for 1904, .....	25 00
	Bridgeport Crucible Company, tax for 1904.	100 00
	Lattin Storage and Trucking Company, tax for 1904, .....	25 00
	International Land and Harbor Company, tax for 1904, .....	1 00

June	21. By	Louisville Traction Company, tax for 1904..	\$3 00
		Humbolt Mining Company, tax for 1904, ..	100 00
		Lambertville Water Company, tax for 1904,	50 00
		J. L. Hutchinson Land Company, tax for	
		1904, .....	66 40
		Alpha Supply Company, tax for 1904, .....	15 00
		Genuine Bangor Slate Company, tax for	
		1904, .....	9 50
		American Slate Company, tax for 1904, ...	674 00
		American Bangor Slate Company, tax for	
		1904, .....	27 00
		Star Slate Company, tax for 1904, .....	38 60
		Bangor Standard Slate Company, tax for	
		1904, .....	25 00
		Bangor Southern Slate Company, tax for	
		1904, .....	25 00
		Chrome Slate Manufacturing Company, tax	
		for 1904, .....	10 08
		Murray Hill Park Company, tax for 1904,...	100 00
		Murray Isle Hotel Company, tax for 1904,...	100 00
		A. Hankey & Company, tax for 1904, .....	100 00
		Haddon Heights Land and Improvement	
		Company, tax for 1904, .....	14 00
		Elizabeth Mining and Milling Company, tax	
		for 1904, .....	238 09
		Lyons Development and Supply Company,	
		tax for 1904, .....	1 45
		American Corporation of Finance, tax for	
		1904, .....	3 00
		Christian Finance Association, tax for 1904,	12 00
		Essex County Coal Company, tax for 1904,	5 00
		Millville Machine Company, tax for 1904, ..	2 00
		Edge Hill Silica Rock Company, tax for	
		1904, .....	3 00
		American Guard Rail Fastener Company,	
		tax for 1904, .....	30 00
		Loeb-Nunez-Havana Company, tax for 1904,	129 10
		Farmers' Dairy Dispatch, tax for 1904, ....	100 00
		Mexican Rubber Company, tax for 1904, ...	30 00
		Lake Superior Powder Company, tax for	
		1904, .....	100 00
		James Macbeth & Company, Incorporated,	
		tax for 1904, .....	100 00
		American Linseed Company, tax for 1904,...	5,425 00
		American Fast Freight Line, tax for 1904, ..	25 00
		Great Eastern Elevator Company, tax for	
		1904, .....	500 00
		Stanley Electric Manufacturing Company,	
		tax for 1904, .....	3,000 00
		United States Carbonic and Equipment Com-	
		pany, tax for 1904, .....	3,374 15
		E. I. Du Pont de Nemours Powder Com-	
		pany, tax for 1904, .....	5,342 85
		Proctor & Gamble Company, tax for 1904,...	4,125 00
		National Tube Company, tax for 1904, ....	7,750 00
		National Tube Works Company, tax for	
		1904, .....	100 00
		Pittsburgh Tube and Metal Company, tax	
		for 1904, .....	10 00
		Standard Sanitary Manufacturing Company,	
		tax for 1904, .....	3,575 10
		Pacific Company, tax for 1904, .....	3,757 50

## STATE TREASURER'S REPORT.

111

June	21. By Standard Oil Company, tax for 1904, .....	\$8,479 47
	National Cash Register Company, tax for 1904, .....	4,000 00
	Southwestern Investment Company, tax for 1904, .....	4,050 00
	American Thread Company, tax for 1904,...	4,294 52
	American Shipbuilding Company, tax for 1904, .....	4,525 00
	Armour Packing Company, tax for 1904,...	4,125 00
	American Hide and Leather Company, tax for 1904, .....	4,975 00
	Carnegie Steel Company, tax for 1904, .....	6,900 00
	King Mercantile Company, tax for 1904,....	50 00
	Charleston Transport Line, tax for 1904,....	15 00
	Berry Forwarding Company, tax for 1904,...	10 00
	Century Milk Company, tax for 1904, .....	234 00
	E. I. Du Pont de Nemours Company, tax for 1904, .....	25 00
	Conklin & Foss Company, tax for 1904,....	100 00
	Coronet Steel Company, tax for 1904, .....	30 00
	Forst-Richey Building, tax for 1904, .....	100 00
	Fall River Bleachery Company, tax for 1904,...	590 00
	Arlington Country Club, tax for 1904, .....	4 80
	Moffett Electric Railway Bearing Company, tax for 1904, .....	1 00
	I. V. Sutphin Company, tax for 1904, .....	50 00
	J. M. Rickenbacker Company, tax for 1904,...	4 00
	Kingan Refrigerator Line, tax for 1904,....	10 00
	Manhattan Delivery Company, tax for 1904,...	60 00
	Bawo & Dotter, tax for 1904, .....	500 00
	Central Illinois Telephone and Telegraph Company, tax for 1904, .....	110 10
	American Valve Company, tax for 1904,....	31 50
	Emanuel & Lee Ballast Company, tax for 1904, .....	47 50
	Cleveland Automatic Machine Company, tax for 1904, .....	1,000 00
	Diamond Brokers Company, tax for 1904,...	10 00
	Gladstone Coal and Coke Company, tax for 1904, .....	2 00
	Bingham Copper and Gold Mining Com- pany, tax for 1904, .....	2,000 00
	American Fruit and Produce Company, tax for 1904, .....	1 00
	Michael Lynch Building Company, tax for 1904, .....	10 70
	Black Diamond Coal Company, tax for 1904,...	212 16
	Galen Hall Company, tax for 1904, .....	150 00
	L. Rockefeller Company, tax for 1904,....	4 00
	Bear Run Coal Company, tax for 1904,....	1 00
	Citizens' Gas and Electric Company of Council Bluffs, tax for 1904, .....	250 00
	Colonial Tile Company, tax for 1904,....	1 00
	Essex Iron Company, tax for 1904, .....	50 00
	Camors-McConnell Company, tax for 1904,...	80 00
	Dravo Contracting Company, tax for 1904,...	71 50
	Cornell Land Company, tax for 1904, .....	50 00
	Jarvis F. Underhill Company, tax for 1904,...	10 00
	Atlantic City Beach Front Improvement Company, tax for 1904, .....	11 20
	Mabon Land and Improvement Company, tax for 1904, .....	25 20

June	21. By Fireside Game Company, tax for 1904, . . . . .	\$1 00
	Carbolic Soap Company, tax for 1904, . . . . .	42 00
	Jas. M. Adams Company, tax for 1904, . . . . .	200 00
	Long Brothers Company, tax for 1904, . . . . .	100 00
	James H. Faulks Company, tax for 1904, . . . . .	25 00
	Bristol Company, tax for 1904, . . . . .	50 00
	Improved Realty Company, tax for 1904, . . . . .	51 00
	Active Realty Company, tax for 1904, . . . . .	1 00
	Cramp & Company, tax for 1904, . . . . .	20 00
	Cushing Company, tax for 1904, . . . . .	5 00
	Hayman & Davis Company, tax for 1904, . . . . .	250 00
	Iroquois Theatre Company, tax for 1904, . . . . .	300 00
	Klaw & Erlanger New Orleans Theatres Company, tax for 1904, . . . . .	300 00
	Mohegan Granite Company, tax for 1904, . . . . .	413 00
	Haydenville Company, tax for 1904, . . . . .	75 00
	Iowa Mexican Plantation Company, tax for 1904, . . . . .	10 50
	American Mine Door Company, tax for 1904, . . . . .	270 00
	Ira J. Bogert, tax for 1904, . . . . .	1 20
	Killian Manufacturing Company, tax for 1904, . . . . .	17 00
	Essex Improvement Company, tax for 1904, . . . . .	1 20
	Flagg Estate Company, tax for 1904, . . . . .	30 00
	George B. Marx Manufacturing Company, tax for 1904, . . . . .	1 00
	Hollywood Land Company, tax for 1904, . . . . .	22 50
	Grand Union Tea Company, tax for 1904, . . . . .	1,000 00
	Metropolitan Financial and Industrial Com- pany, tax for 1904, . . . . .	100 00
	Duckworth Company, tax for 1904, . . . . .	100 00
	Camden Commercial College, tax for 1904, . . . . .	2 55
	Curtain Supply Company, tax for 1904, . . . . .	300 00
	Federated Mines and Milling Company, tax for 1904, . . . . .	37 50
	Frank Brothers Drug Company, tax for 1904, . . . . .	42 10
	Hydraulic Brick Company, tax for 1904, . . . . .	334 60
	Automatic Merchandising Company, tax for 1904, . . . . .	4 01
	Fenning Chemical Company, tax for 1904, . . . . .	1 00
	Florida Manufacturing Company, tax for 1904, . . . . .	160 00
	Japan Paper Company, tax for 1904, . . . . .	50 00
	Davis & Sanford, tax for 1904, . . . . .	1 00
	Electric Railway Equipment Company, tax for 1904, . . . . .	15 00
	Angora Silk Dyeing Company, tax for 1904, . . . . .	12 00
	A. P. Swoyer Company, tax for 1904, . . . . .	100 00
	Lake View Land and Building Company, tax for 1904, . . . . .	22 33
	Cedar Cliff Land Company, tax for 1904, . . . . .	19 15
	Citizens' Building and Land Company, tax for 1904, . . . . .	24 70
	Home Land and Building Company, tax for 1904, . . . . .	25 25
	James A. Morrisse (Incorporated), tax for 1904, . . . . .	21 00
	Keystone Motor Car Company, tax for 1904, . . . . .	10 00
	American Dunlop Tire Company, tax for 1904, . . . . .	77 30
	Brookdale Bleachery, tax for 1904, . . . . .	62 00

June	21. By	Keystone Engineering Company, tax for 1904, .....	\$40 00
		Camden Outlook Company, tax for 1904,...	1 50
		Central Car Trust Company, tax for 1904,	500 00
		Commerce Dispatch Company, tax for 1904,	10 00
		Cumberland Supply Company, tax for 1904,	15 60
		Broadway Land and Building Company, tax for 1904, .....	20 00
		Industrial Storage Battery Company, tax for 1904, .....	1 00
		Carey-Lombard Lumber Company, tax for 1904, .....	350 90
		Carey, Lombard & Young, tax for 1904,....	1 00
		Florence Iron Company, tax for 1904,.....	1 00
		Federal Investment Company, tax for 1904,	1 00
		Independent Wood Company, tax for 1904,..	1 00
		Auditing Machine Company, tax for 1904,..	50 00
		Chase Manufacturing Company, tax for 1904, .....	20 00
		American Glutrose Company, tax for 1904,..	24 00
		C. S. Gibbon Company, tax for 1904, .....	125 00
		Home Realty Company, tax for 1904, .....	1 00
		Electro-Dynamic Company, tax for 1904,...	1 00
		Brown & O'Connell Drug Company, tax* for 1904, .....	5 00
		Monarch Paper Company, tax for 1904,.....	2 00
		Merchants' Steamboat Company, tax for 1904, .....	51 20
		British-American Brewing Company, tax for 1904, .....	25 00
		International Acheson Graphite Company, tax for 1904, .....	500 00
		Maryd Coal Company, tax for 1904, .....	500 00
		Degnon Contracting Company, tax for 1904,	499 20
		F. W. Webb Manufacturing Company, tax for 1904, .....	196 60
		Chester Kent & Company, tax for 1904,....	25 00
		Continental Turbine Company, tax for 1904,	1,000 00
		North German Lloyd Dock Company, tax for 1904, .....	2,000 00
		American Grains Drying Company, tax for 1904, .....	10 00
		Hudson Lumber Company, tax for 1904,....	10 00
		West India Oil Company, tax for 1904,....	100 00
		M. A. McAllister Company, tax for 1904,..	15 00
		Tonn Tobacco Company, tax for 1904, .....	75 00
		Florida Grove Company, tax for 1904, .....	15 00
		M. J. Corliss Company, tax for 1904, .....	18 00
		Chapman & Company, tax for 1904, .....	100 00
		Western Lighting Company, tax for 1904,..	1 00
		United Cigar Stores Company, tax for 1904,	723 00
		Wilson Fruit Company, tax for 1904, .....	10 00
		Mercantile Finance Company, tax for 1904,	1 00
		Bloomfield Publishing Company, tax for 1904, .....	2 00
		Cuban-Mexican Tobacco Stemming Company, tax for 1904, .....	1 50
		Narragansett Milling Company, tax for 1904,	50 00
		Peabody Extracting Company, tax for 1904,	5 00
		Engine Selg Company, tax for 1904, .....	100 00
		National Torpedo Company, tax for 1904,...	150 00

June	21. By St. Mary's Torpedo Company, tax for 1904,	\$3 00
	Ohio and Indiana Torpedo Company, tax	
	for 1904, .....	12 00
	Cuevitas Trading Company, tax for 1904,...	293 50
	East Orange Publishing Company, tax for	
	1904, .....	7 00
	American Medicine Publishing Company,	
	tax for 1904, .....	207 85
	Johnson, Hayward & Piper, tax for 1904,...	50 00
	Murphy Hardy Lumber Company, tax for	
	1904, .....	35 00
	Mellor & Rittenhouse Company, tax for 1904,	10 00
	George I. Roberts & Brothers (Incorpor-	
	ated), tax for 1904, .....	50 00
	Lawyers Building Company, tax for 1904,...	70 00
	Mineral Point Zinc Company, tax for 1904,	400 00
	Cincinnati Hammond Spring Company, tax	
	for 1904, .....	200 00
	Guarantee Sanitary Plumbing Gas Steam	
	Fitting and Roofing Company, tax for	
	1904, .....	2 00
	Atlantic City Yachtmen's Association, tax	
	for 1904, .....	1 08
	John Mullins & Sons, tax for 1904, .....	200 00
	Dry Ore Concentrator Company, tax for	
	1904, .....	150 00
	Fred M. Gane Company, tax for 1904, .....	13 60
	A. B. Dick Company, tax for 1904, .....	500 00
	Fayetteville Water, Light and Power Com-	
	pany, tax for 1904, .....	80 00
	John C. Rankin Company, tax for 1904, ..	125 00
	H. M. Crowell Manufacturing Company, tax	
	for 1904, .....	2 00
	Colorado Securities Company, tax for 1904,	15 00
	American Manufacturers' Association, tax	
	for 1904, .....	13 54
	Mitchell Van Meter Company, tax for 1904,	2 95
	International Printer Company, tax for 1904,	23 00
	Nottingham Lace Works, tax for 1904, ....	25 00
	Tucker Electrical Construction Company,	
	tax for 1904, .....	43 00
	Seymour Company, tax for 1904, .....	12 00
	Union Transportation Company, tax for	
	1904, .....	20 30
	Scientific Materials Company, tax for 1904,	33 00
	Wolfarth & McNair Company, tax for 1904,	1 00
	Ragnhild Company, tax for 1904, .....	11 62
	Real Estate and Warehouse Company, tax	
	for 1904, .....	40 00
	South Fork Coal Company, tax for 1904,...	100 00
	Pennsylvania Slate Construction Company,	
	tax for 1904, .....	20 05
	Wilkinson, Gaddis & Company, tax for 1904,	250 00
	Raven Run Coal Company, tax for 1904, ...	12 00
	Pennsylvania Securities and Investment	
	Company, tax for 1904, .....	117 20
	Union Coal Tar and Chemical Company,	
	tax for 1904, .....	10 00
	Phoenix Fire Extinguisher Company, tax	
	for 1904, .....	1 00
	R. P. Richardson, Jr., & Company, tax for	
	1904, .....	300 00

## STATE TREASURER'S REPORT.

115

June	21. By	Orr, Laubenheimer Company, tax for 1904,	\$10 10
		Stein Double Cushion Tire Company, tax for	
		1904, .....	67 40
		Passaic District Messenger Exchange, tax	
		for 1904, .....	2 00
		National Card Company, tax for 1904, .....	5 00
		Princeton Preparatory School, tax for 1904,	18 25
		Robinson Land Company, tax for 1904, .....	25 00
		Registrar and Transfer Company, tax for	
		1904, .....	100 00
		West New York Improvement Company,	
		tax for 1904, .....	382 50
		Tyler & Finch Company, tax for 1904, .....	55 00
		Price Printing House, tax for 1904, .....	3 15
		Rosett Realty Company, tax for 1904, .....	15 00
		Wheat Investors and Loan Corporation, tax	
		for 1904, .....	13 67
		Union Subway Construction Company, tax	
		for 1904, .....	200 00
		Shamong Land Company, tax for 1904, .....	5 00
		New Jersey Registration and Trust Com-	
		pany, tax for 1904, .....	30 00
		Frank S. De Ronde Company, tax for 1904,	89 50
		American Locomotive Sander Company, tax	
		for 1904, .....	200 00
		Grady Trading Company, tax for 1904, .....	100 00
		Fowler Waste Manufacturing Company, tax	
		for 1904, .....	15 00
		Bonzano Rail Joint Company, tax for 1904,	500 00
		Courier Company, tax for 1904, .....	22 00
		Highland Water Company, tax for 1904,...	250 00
		Danforth Realty Company, tax for 1904,...	3 25
		Camden Land and Improvement Company,	
		tax for 1904, .....	169 00
		Merchants' Land and Improvement Com-	
		pany, tax for 1904, .....	8 00
		Charles E. Dodd Company, tax for 1904, ..	1 00
		Beechwood Land Company, tax for 1904, ..	3 55
		Baker Brothers (Incorporated), tax for	
		1904, .....	10 00
		Gregory & Jennings Company, tax for	
		1904, .....	25 00
		Anglo-American Cuban Land and Coloniza-	
		tion Company, tax for 1904, .....	253 92
		Metal Ware Selling Company, tax for 1904,	1 00
		Chattanooga Powder Company, tax for 1904,	250 00
		Harry Von Tilzer Music Publishing Com-	
		pany, tax for 1904, .....	3 00
		Collins & Aikman Company, tax for 1904, ..	15 00
		Hooper Drying Machine Company, tax for	
		1904, .....	5 00
		American Paper Goods Company, tax	
		for 1904, .....	250 00
		Houston Brothers Company, tax for 1904, ..	140 00
		D. V. Ault Company, tax for 1904, .....	30 10
		One Hundred Per Cent. Splice Company,	
		tax for 1904, .....	10 00
		International Time Recording Company, tax	
		for 1904, .....	1,850 00
		Helena Water Works Company, tax for	
		1904, .....	1,500 00

June	21. By M. Cohn & Company, tax for 1904,.....	\$10 00
	American Trade Developing Company, tax for 1904, .....	40 00
	New York Boat Oar Company, tax for 1904,.....	30 00
	A. C. and K. R. Wilson, tax for 1904,.....	50 00
	Benjamin Myer Company, tax for 1904,....	13 80
	Robert Slimmon Commission Company, tax for 1904, .....	1 00
	Consolidated Gems Gold Mining Company, tax for 1904, .....	1 00
	Goldschmidt Brothers Company, tax for 1904, .....	50 00
	Midland Realty Company, tax for 1904,....	125 00
	Charles Tifzer & Company, tax for 1904,..	100 00
	Commonwealth Manufacturing Company, tax for 1904, .....	1 00
	Denholm & McKay Company, tax for 1904,	250 00
	Manila Construction Company, tax for 1904, .....	10 00
	Guarantee Realty Company, tax for 1904,...	2 00
	Cripple Creek Sewer Company, tax for 1904,	100 00
	Coshocton Brick Company, tax for 1904,..	25 10
	Francisco Sugar Company, tax for 1904,...	750 00
	Music Rental Company, tax for 1904,.....	6 39
	Moore Spinning Company, tax for 1904,....	13 50
	Gus Kohn Company, tax for 1904,.....	10 00
	Allentown Silk Company, tax for 1904,....	120 00
	Nassau Land and Investment Company, tax for 1904, .....	6 00
	Victoria Company, tax for 1904, .....	50 00
	Washington Mills Textile Company, tax for 1904, .....	25 00
	R. and G. Corset Company, tax for 1904,....	200 00
	Textile Machinery Improvement Company, tax for 1904, .....	10 00
	Suburban Home Land and Building Com- pany, tax for 1904, .....	18 00
	Scarborough Company, tax for 1904,.....	10 00
	Paterson Bill-Posting, Advertising and Sign-Painting Company, tax for 1904,....	10 00
	National Water Works and Guarantee Com- pany, tax for 1904, .....	55 00
	New Jersey Bottlers' Protective Association, tax for 1904, .....	3 18
	Newark Base-ball and Amusement Com- pany, tax for 1904, .....	5 83
	Universal Construction Company, tax for 1904, .....	100 00
	Shippers' National Freight Bureau, tax for 1904, .....	1 00
	Rocky Hill Construction Company, tax for 1904, .....	2 00
	Shade Grown Sumatra Tobacco Company, of Connecticut, tax for 1904, .....	100 00
	Wm. H. Meslar Company, tax for 1904, ....	8 20
	Interoceanic Canal Company, tax for 1904,..	7 00
	Puerto Principe Electric Company, tax for 1904, .....	200 00
	Union Cranberry Company, tax for 1904,...	50 00
	Sunset Inn Company, tax for 1904, .....	13 60
	Society Hall Association, tax for 1904, .....	3 00

June	21. By Philadelphia Manufacturing Association, tax for 1904, .....	\$36 00
	Vulcanized Rubber Company, tax for 1904, ..	450 00
	New York Filling Company, tax for 1904, ..	1 00
	North River Coal and Wharf Company, tax for 1904, .....	500 00
	New Jersey Warehouse and Guarantee Company, tax for 1904, .....	25 00
	Whipple Hardware Company, tax for 1904, ..	12 00
	Sewaren Improvement Company, tax for 1904, .....	2 00
	National Linoleum Manufacturing Company, tax for 1904, .....	10 10
	Newark Realty and Investment Company, tax for 1904, .....	7 25
	Standard Wood Company, tax for 1894, ....	200 00
	Pocahontas Fuel Company, tax for 1904, ..	32 30
	Real Estate Mining and Investment Company, tax for 1904, .....	9 40
	Pennsylvania Laundry Company, tax for 1904, .....	15 00
	Ne Plus Altra Yeast Company, tax for 1904, ..	250 00
	Overlook Development Company, tax for 1904, .....	14 50
	Philadelphia Finance Company, tax for 1904, ..	3 58
	Park Island Canoeing Association, tax for 1904, .....	10 00
	New Jersey Law Journal Publishing Company, tax for 1904, .....	5 00
	Richardson Manufacturing Company, tax for 1904, .....	130 00
	Single Tube Automobile and Bicycle Tire Company, tax for 1904, .....	722 00
	Union County Investment Company, tax for 1904, .....	300 00
	Therkelsen & Brown Company, tax for 1904, ..	50 00
	South Bend Watch Company, tax for 1904, ..	486 10
	Times Publishing Company, tax for 1904, ..	9 95
	Colonial Sugar Company, tax for 1904, .....	2,780 00
	Trinidad Sugar Manufacturing Company, tax for 1904, .....	1,600 00
	Union Tank Line Company, tax for 1904, ..	3,250 00
	United States Glucose Company, tax for 1904, .....	4 60
	United Starch Company, tax for 1904, .....	50
	R. H. H. Steel Laundry, tax for 1904, .....	60 00
	Thornycroft Motor Wagon Company of America, tax for 1904, .....	1 00
	Tanamo Bay Company, tax for 1904, .....	305 00
	New Jersey Fire Alarm Company, tax for 1904, .....	100 00
	Western Stoneware Company, tax for 1904, ..	10 00
	Westfield Land and Improvement Company, tax for 1904, .....	21 00
	Tennis Company, tax for 1904, .....	50 00
	Walter Land Company, tax for 1904, .....	3 95
	Puerto Principe Tramway Company, tax for 1904, .....	200 00
	New Jersey Corporation Guarantee and Trust Company, tax for 1904, .....	15 00
	Campbell Stores, tax for 1904, .....	20 00

## STATE TREASURER'S REPORT.

June	21. By Hyde & Behman Amusement Company, tax for 1904, .....	\$500 00
	Highland Realty Company, tax for 1904, ..	25 00
	Hudson River Lighterage Company, tax for 1904, .....	20 00
	J. G. Symes Land Company, tax for 1904, ..	15 00
	Mount Holly, Lumberton and Medford Turnpike Company, tax for 1904, .....	12 95
	Druggist Co-Operative and Protective Bureau, Incorporated, tax for 1904, .....	3 00
	American Linde Refrigeration Company, tax for 1904, .....	100 00
	American Timber Investment Company, tax for 1904, .....	3 00
	Tampa Bay Hotel Company, tax for 1904, ..	2 00
	National Timber Company, tax for 1904, ...	2 00
	Boyertown Ore Company, tax for 1904, ....	228 00
	American Colonization Company, tax for 1904, .....	11 10
	Jamesburg Improvement Company, tax for 1904, .....	10 00
	George W. Mercer Construction Company, tax for 1904, .....	2 00
	Gately, Fitzgerald & Bell, tax for 1904, ....	15 00
	Mackay Manufacturing Company, tax for 1904, .....	5 00
	Clinton Avenue Land Company, tax for 1904, ..	1 00
	Chicago Junction Railways and Union Stock Yards Company, tax for 1904, .....	4,400 00
	Latouche Mining Company, tax for 1904, ....	100 00
	Automobile Exchange and Storage Company, tax for 1904, .....	100 00
	Lackawanna Warehouse Company, tax for 1904, .....	42 68
	D. Auria Pumping Engine Company, tax for 1904, .....	629 90
	Chas. H. Joyce & Company, tax for 1904, ..	10 10
	Jung & Sons Coal Company, tax for 1904, ..	125 00
	Guardian Printing and Publishing Company, tax for 1904, .....	97 20
	Dover Lumber Company, tax for 1904, ....	35 40
	Metal Volatilization Company, tax for 1904, ...	10 00
	Miller Estate Association, tax for 1904, ...	112 20
	Long Branch Wood Working Company, tax for 1904, .....	5 00
	Little River Lumber Company, tax for 1904, ..	475 00
	Jaques-Spiller Auto-Vehicle Company, tax for 1904, .....	3 00
	Hudson Realty Company, tax for 1904, ....	1 00
	International Coal Company, tax for 1904, ..	125 00
	Continental Bond Company, tax for 1904, ..	500 00
	Development and Funding Company, tax for 1904, .....	1,090 00
	Jersey Coast Water Company, tax for 1904, ..	1 00
	Automatic Hammer Company, tax for 1904, ..	100 00
	Gunhouse Shoe Company, tax for 1904, ....	5 00
	Conner Millwork Company, tax for 1904, ..	20 00
	Klenzene Company, tax for 1904, .....	15 00
	Mines Exploration Company, tax for 1904, ..	2 00
	Wood Ridge Building and Realty Company, tax for 1904, .....	10 00
	Kahdena Company, tax for 1904, .....	30 00

## STATE TREASURER'S REPORT.

119

June	21. By	Keasbey Land and Improvement Company, tax for 1904, .....	\$7 50
		Stationary Engineer Publishing Company, tax for 1904, .....	100 00
		Pittsburgh Brokerage Company, tax for 1904, .....	3 80
		United Telegram Company, tax for 1904,...	250 00
		William B. Scaife & Sons Company, tax for 1904, .....	850 00
		Sea Gull Specialty Company, tax for 1904,...	20 00
		National Railway Construction Company, tax for 1904, .....	50 00
		Tuscarora Advertising Company, tax for 1904, .....	5 00
		Standard Advertising Company of Coshoc- ton, tax for 1904, .....	5 00
		Union Stock Yard Company, tax for 1904,...	100 00
		Wilcox Novelty Company, tax for 1904,....	5 50
		Wagner Glass Works, tax for 1904,.....	12 50
		Yonkers North End Land Company, tax for 1904, .....	137 50
		United Railways Investment Company of San Francisco, tax for 1904, .....	5,000 00
		Roworth Manufacturing Company, tax for 1904, .....	5 00
		Welch, Holme & Clark Company, tax for 1904, .....	100 00
		New Jersey Hoisting Engine Company, tax for 1904, .....	3 00
		R. J. O'Brien & Brothers Company, tax for 1904, .....	10 00
		Sypher & Company, tax for 1904, .....	2 00
		Twentieth Century Sunday-school Bureau, tax for 1904, .....	1 70
		Schenectady Contracting Company, tax for 1904, .....	25 00
		Smith Machine Screw Company, tax for 1904, .....	24 50
		Osborne Company, tax for 1904, .....	100 00
		Translucent Window Sign Company, tax for 1904, .....	2 50
		North Point Land Company, tax for 1904,...	15 00
		Pittsburgh Company, tax for 1904, .....	1 00
		Schroeder & Arquimban, tax for 1904,....	432 50
		State Medical Institute, tax for 1904,.....	1 00
		Penn Electric Light Company, tax for 1904,...	1,000 00
		New Jersey Cellular Covering Company, tax for 1904, .....	1 50
		Thomson Printing Company, tax for 1904,...	32 60
		Philadelphia Extracting Company, tax for 1904, .....	8 13
		Staples & Hanford Company, tax for 1904,...	300 00
		Silk City Real Estate Company, tax for 1904, .....	50 00
		Peart Neilds & McCormick Company, tax for 1904, .....	50 00
		Weehawken Realty and Construction Com- pany, tax for 1904, .....	5 20
		Saddle River Hall Association, tax for 1904,...	3 25
		Salem Freight Company, tax for 1904,.....	18 00
		William G. Sharwell & Company, tax for 1904, .....	11 60

## STATE TREASURER'S REPORT.

June	21. By Union Stock and Land Company tax for 1904, .....	\$51 40
	Vineland Glass Sand Company, tax for 1904, .....	2 00
	Summit Home Land Company, tax for 1904, .....	35 00
	New Hope Delaware Bridge Company, tax for 1904, .....	70 00
	Real Estate Title Company of New Jersey, tax for 1904, .....	130 00
	Runkle, Smith & Company, tax for 1904, .....	22 50
	United New Jersey Sandy Hook Pilot Association, tax for 1904, .....	41 00
	Polar Construction Company, tax for 1904, .....	375 00
	New York and Eastern News Company, tax for 1904, .....	50 00
	T. J. Wassen Company, tax for 1904, .....	1 00
	Passaic Match Company, tax for 1904, .....	1 00
	National Manufacturing Company of Allegheny, tax for 1904, .....	15 00
	Real Estate Mortgage Company of New Jersey, tax for 1904, .....	2 00
	W. & J. Tiebout, tax for 1904, .....	50 00
	New York Railway Supply Company, tax for 1904, .....	25 00
	National Remedy Company, tax for 1904, .....	100 00
	Sheffield Farms Company, tax for 1904, .....	1 00
	Valentine Lumber Company, tax for 1904, .....	10 00
	New Jersey Foundry and Machine Company, tax for 1904, .....	10 00
	United States and Australasia Steamship Company, tax for 1904, .....	750 00
	Public Works Operating Company, tax for 1904, .....	10 00
	United Building Material Company, tax for 1904, .....	45 00
	Valley Grain Company, tax for 1904, .....	10 00
	Union Lead and Oil Company, tax for 1904, .....	4,125 00
	United States Investment Company, tax for 1904, .....	100 00
	Taylor Dredging Company, tax for 1904, .....	100 00
	New York Syndicate Company, tax for 1904, .....	25 00
	Standard Paint Company, tax for 1904, .....	2 10
	Tattersfield & Company, tax for 1904, .....	100 00
	Seashore Hotel Company, tax for 1904, .....	132 00
	Woodcliff Land Improvement Company, tax for 1904, .....	126 00
	Riverton Iron Pier Company, tax for 1904, .....	8 50
	Realty and Security Company of New Jersey, tax for 1904, .....	65 00
	Toiletine Company, tax for 1904, .....	1 00
	Walling Kip Land Company, tax for 1904, .....	3 50
	Wm. G. Hartranft Cement Company, tax for 1904, .....	5 00
	New York Baking Powder Company, tax for 1904, .....	50 00
	Rodgers Mining Company, tax for 1904, .....	1 00
	Seaboard Transportation Company, tax for 1904, .....	100 00
	Pleasantville and Atlantic City Turnpike or Plank Road Company, tax for 1904, .....	20 00
	Onderdonk Engineering Company, tax for 1904, .....	10 00

## STATE TREASURER'S REPORT.

121

June	21. By New York Electric Supply Company, tax for 1904, .....	\$5 00
	New York and Philadelphia Coal and Coke Company, tax for 1904, .....	25 00
	Trivett & Walters, tax for 1904, .....	8 00
	S. M. Birch Lumber Company, tax for 1904, .....	30 00
	Powers & Robinson Foundry and Machine Company, tax for 1904, .....	30 00
	Westinghouse Traction Brake Company, tax for 1904, .....	100 00
	W. M. Laird Company, tax for 1904, .....	311 60
	W. A. Manda (Incorporated), tax for 1904, .....	100 00
	West Jersey Marl and Transportation Company, tax for 1904, .....	52 30
	Westminster School Company, tax for 1904, .....	125 80
	Orange Oval Association, tax for 1904, .....	1 08
	Savoie Land Company, tax for 1904, .....	9 00
	Rouse Company, tax for 1904, .....	5 00
	Pan-American Railroad Company, tax for 1904, .....	3 00
	Universal Metal Lath and Patent Company, tax for 1904, .....	2 00
	United Electric Improvement Company, tax for 1904, .....	75 00
	Oak Crest Land Company, tax for 1904, .....	9 00
	Scofield, Melcher & Scofield (Incorporated), tax for 1904, .....	34 00
	Federal Coal and Coke Company, tax for 1904, .....	12 00
	H. Kleber & Brother Company, tax for 1904, .....	1 00
	Kline & Company, tax for 1904, .....	45 00
	National News Board Company, tax for 1904, .....	500 00
	Stevens Grease and Oil Company, tax for 1904, .....	20 00
	Peninsula Land and Lumber Company, tax for 1904, .....	1 20
	Nutriment Company, tax for 1904, .....	61 00
	Weyanoke Coal and Coke Company, tax for 1904, .....	100 00
	Schrepfer Grocery and Delicatessen Company, tax for 1904, .....	16 00
	Seashore Improvement Company, tax for 1904, .....	25 00
	Technical Supply Company, tax for 1904, .....	150 00
	Pennsylvania Campeche Land and Lumber Company, tax for 1904, .....	1 10
	Thread Agency, tax for 1904, .....	25 00
	Yarn Agency, tax for 1904, .....	10 00
	Stonega Coke and Coal Company, tax for 1904, .....	500 00
	Nassau Oil Company, tax for 1904, .....	60 00
	Stanford Heights Land Company, tax for 1904, .....	55 80
	Traun Rubber Company, tax for 1904, .....	10 00
	Pennsgrove Pier Company, tax for 1904, .....	5 00
	Suplee-Reeve-Whiting Company, tax for 1904, .....	54 60
	West Brothers Wagon Works, tax for 1904, .....	1 05
	Oil, Paint and Drug Publishing Company, tax for 1904, .....	50 00

## STATE TREASURER'S REPORT.

June	21. By	Painter's Magazine, tax for 1904, .....	\$20 00
		Newfoundland Health Association, tax for 1904, .....	43 40
		Union Amusement Company, tax for 1904, ..	8 00
		R. M. Hughes & Company, tax for 1904, ....	88 40
		Supreme Combination Water Heater Com- pany, tax for 1904, .....	10 00
		New Milford Heights Land Improvement Company, tax for 1904, .....	24 00
		National Electric Lamp Company, tax for 1904, .....	650 00
		Simplex Manufacturing Company, tax for 1904, .....	10 00
		Philadelphia Water Improvement Company, tax for 1904, .....	196 30
		Porcelain Paint Company, tax for 1904, ....	30 00
		Phoenixville Industrial Association, tax for 1904, .....	100 00
		Smith Visible Typewriter Company, tax for 1904, .....	5 00
		Three Bears Mining Company, tax for 1904, ..	1,025 59
		Ludlow Valve Manufacturing Company, tax for 1904, .....	700 00
		Tehuantepec Rubber Culture Company, for 1904, .....	50 10
		Tiffany Furnaces, tax for 1904, .....	20 00
		Warren Chemical and Manufacturing Com- pany, tax for 1904, .....	50 00
		Summit Land Company, tax for 1904, ....	1 20
		New York and Monmouth Park Steamboat Company, tax for 1904, .....	43 80
		New York and Long Branch Steamboat Company, tax for 1904, .....	124 60
		Swedesboro Land Company, tax for 1904, ..	11 20
		Samuel French, tax for 1904, .....	11 00
		Standard Publishing Concern, tax for 1904, ..	15 00
		Wilscot Land Company, tax for 1904, ....	5 00
		Travis Yarn Company, tax for 1904, ....	30 00
		Philadelphia Electric Service Company, tax for 1904, .....	96 50
		Overleigh Zinc Mining Company, tax for 1904, .....	5 00
		Rutherford and Carlstadt Land and Building Company, tax for 1904, .....	19 26
		Union Hat Company, tax for 1904, ....	25 00
		Wiedermann Agency, tax for 1904, .....	15 00
		Tietjen and Lang Dry Dock Company, tax for 1904, .....	120 00
		Sanitary Dust-Pan Co., tax for 1904, ....	1 50
		Western Trap and Target Company, tax for 1904, .....	15 00
		Western Cartridge Company, tax for 1904, ..	82 50
		Union Cap and Chemical Company, tax for 1904, .....	80 00
		Equitable Powder Manufacturing Company, tax for 1904, .....	100 00
		Union Development Company, tax for 1904, ..	34 03
		Three "B" Duster Company, tax for 1904, ..	81
		National Transportation and Terminal Com- pany of New Jersey, tax for 1904, .....	1 00
		Smith & Turner Company, tax for 1904, ....	26 60

June	21. By Newark Homestead and Improvement Company, tax for 1904, .....	\$3 20
	Perfect Silk Finishing Company, tax for 1904, .....	5 00
	American Hominy Company, tax for 1904, .....	3,375 00
	American Hawaiian Steamship Company, tax for 1904, .....	2,875 00
	Sun Company, tax for 1904, .....	2,000 00
	Warner Chemical Company, tax for 1904, .....	80 00
	United States Standard Machine Company, tax for 1904, .....	210 00
	Wygand-Somers-Moore Patent Developing Company, tax for 1904, .....	1 00
	Wygand Steam Turbine Manufacturing Company, tax for 1904, .....	8 00
	Universal Paper Bag Company, tax for 1904, .....	6 00
	Pawtucket Gas Company of New Jersey, tax for 1904, .....	2,000 00
	Producers' Powder Company, tax for 1904, .....	100 00
	Wilmington Steamboat Company, tax for 1904, .....	250 00
	Princes Iron Company, account of tax for 1904, .....	50 00
	Pittsburg Lamp Brass and Glass Company, tax for 1904, .....	1,500 00
	Western Torpedo Company, tax for 1904, .....	5 00
	Rossie Velvet Company, tax for 1904, .....	50 00
	Saxonia Dress Goods Mills, tax for 1904, .....	56 10
	United States Steel Products Export Company, tax for 1904, .....	3 00
	Texas and Louisiana Oil and Development Company, tax for 1904, .....	12 50
	Valleau, Costigan Manufacturing Company, tax for 1904, .....	7 00
	Owen M. Bruner Company, tax for 1904, .....	1 10
	Rund Manufacturing Company, tax for 1904, .....	85 00
	Southworth Company, tax for 1904, .....	1 00
	Rock Lock Rosendale Cement Company, tax for 1904, .....	20 00
	Passaic Transportation Company, tax for 1904, .....	15 00
	Sulphur Mining Company, tax for 1904, .....	5 00
	Railway Equipment and Publication Company, tax for 1904, .....	57 50
	Nutley Masonic Hall Association, tax for 1904, .....	1 50
	New Wilbur Land Association, tax for 1904, .....	26 40
	Roebing Construction Company, tax for 1904, .....	50 00
	Schneyder & Allen Company, tax for 1904, .....	5 80
	National Car Line Company, tax for 1904, .....	100 00
	Oyster Bay and Cold Spring Transportation Company, tax for 1904, .....	7 81
	Thomas M. O'Brien Company, tax for 1904, .....	100 00
	Town Hall Association of Schraalenburgh, tax for 1904, .....	2 08
	Rendrock Powder Company, tax for 1904, .....	300 00
	Verdolite Company, tax for 1904, .....	281 10
	Southern Mining and Lumber Company, tax for 1904, .....	1 00
	Philadelphia Tonawanda Land Company, tax for 1904, .....	65 80

June	21. By	Stewart Silk Company, tax for 1904, .....	\$200 00
		Eureka Packing Company, tax for 1904,....	45 00
		National Power and Manufacturing Com- pany, tax for 1904, .....	117 65
		Sterling Dynamite Company, tax for 1904,..	25 00
		Pennsylvania Torpedo Company, tax for 1904, .....	5 00
		New York Powder Company, tax for 1904,..	50 00
		Rheinstein Dry Goods Company, tax for 1904, .....	100 00
		Rancocas Chemical Works, tax for 1904, ...	1 00
		Phospor Supply Company, tax for 1904, ....	1 00
		Harbor Realty Company, tax for 1904, .....	1 00
		Republic Development Company, tax for 1904, .....	48 10
		Standard Blue Stone Company, tax for 1904, .....	9 00
		P. W. Kiefaber Company, tax for 1904, ....	12 00
		Standard Milk and Cream Company, tax for 1904, .....	5 00
		Spear & Company, tax for 1904, .....	6 00
		Tubular Steel Axle Company, tax for 1904,	1 00
		United States Portland Cement Corporation, tax for 1904, .....	1 00
		New York and Newark Transportation Company, tax for 1904, .....	10 60
		Wheeler Steamship Company, tax for 1904,	220 00
		Thompson-McShane Company, tax for 1904,	5 00
		Pyle National Electric Headlight Company, tax for 1904, .....	700 00
		Rivett Dock Company, tax for 1904, .....	291 32
		Richmond Kaolin Company, tax for 1904,..	300 00
		W. B. Oglesby Paper Company, tax for 1904,	425 00
		Resort Advertising Company, tax for 1904,..	4 00
		Universal Steel Company, tax for 1904, ....	2 00
		Universal Automatic Carving Machine Com- pany, tax for 1904, .....	1 00
		Vanderbeek Drug Company, tax for 1904, ..	10 00
		Omega Commercial Company, tax for 1904,	1 00
		Spring Lake Electric Light, Heat and Power Company, tax for 1904, .....	47 32
		United States Packing Company, tax for 1904, .....	1 90
		Seashore Land Company, tax for 1904, ...	72 00
	23.	Chelsea Hotel Company, tax for 1904,.....	24 00
		Fair Haven Relief and Amusement Associa- tion, tax for 1904, .....	1 80
		Boston Coal Dock and Wharf Company, tax for 1904, .....	200 00
		Acme Book Company, tax for 1904, .....	10 00
		McCulloh Coal Company, tax for 1904, ....	100 00
		Jonas Brothers Company, tax for 1904, ....	250 00
		Indian Spring Water Company, tax for 1904, .....	3 20
		Browning Land Company, tax for 1904, ....	12 50
		Camden, Atlantic and Ventnor Land Com- pany, tax for 1904, .....	50 00
		Gilpin, Langdon & Company, tax for 1904,..	250 00
		Mexican Lumber and Milling Company, tax for 1904, .....	20 00
		Edgemont Improvement Company, tax for 1904, .....	38 03

June	23. By Florence Improvement and Investment Company, tax for 1904, .....	\$6 40
	Burnett, Sloan & Gage Company, tax for 1904, .....	50 00
	Capital City Dairy Company, tax for 1904, ..	125 00
	Municipal Guaranty Company, tax for 1904, ..	20 00
	Atlantic Real Estate Company, tax for 1904, ..	6 00
	C. F. Jsan Company, tax for 1904, .....	2 00
	Massachusetts Oil Company, tax for 1904, ..	500 00
	Geo. E. Gilchrist Company, tax for 1904, ..	75 00
	Lafayette Stamping and Enameling Company, tax for 1904, .....	31 00
	Lycoming Improvement Company, tax for 1904, .....	889 15
	McKinnon Dash Company, tax for 1904, ..	424 70
	Krider Company, tax for 1904, .....	1 20
	Magnolia Springs Hotel Company, tax for 1904, .....	60 00
	Aspinwall Hotel Company, tax for 1904, ..	1 00
	Keasbey Real Estate Association, tax for 1904, .....	50 00
	L. W. Ferdinand Company, tax for 1904, ..	1 00
	Federal Automatic Refrigerating Company, tax for 1904, .....	2 50
	Montrose Land Company, tax for 1904, ..	19 80
	Atlantic City Steel Pier Company, tax for 1904, .....	325 00
	Fidelity Mercantile Agency of Worcester, tax for 1904, .....	10 00
	Passaic Real Estate Improvement Company, tax for 1904, .....	25 00
	Locke-Ober Company, tax for 1904, .....	55 00
	Frank B. Stevens Company, tax for 1904, ..	100 00
	Hart Manufacturing Company, tax for 1904, ..	24 60
	Consumers' Biscuit Manufacturing Company, tax for 1904, .....	105 70
	Globe Battery Company, tax for 1904, ..	10 00
	Strauss Brothers Company, tax for 1904, ..	25 00
	Sapphire Mining Company, tax for 1904, ..	1 40
	North American Securities Company, tax for 1904, .....	1 50
	Passaic River Towing Line, tax for 1904, ..	12 50
	Peoples' Land and Improvement Company, tax for 1904, .....	1 00
	St. Lawrence Gas, Electric and Transportation Company, tax for 1904, .....	1 00
	Webber Brake Company, tax for 1904, ..	1 00
	Gordon & Dilworth, tax for 1904, .....	125 00
	Cleveland Furnace Company, tax for 1904, ..	1,000 00
	American Sewer Pipe Company, tax for 1904, .....	4,140 28
	B. T. Babbitt, tax for 1904, .....	3,000 00
	American Mining Company, tax for 1904, ..	1,000 00
	Mexican Coal and Coke Company, tax for 1904, .....	4,000 00
	Pocahontas Coal and Coke Company, tax for 1904, .....	1,000 00
	Backus Gas Heater Company of Kansas City, tax for 1904, .....	50 00
	United Lighting and Heating Company, tax for 1904, .....	4,339 74

June	23. By Rhode Island Securities Company, tax for 1904, .....	\$4,350 00
	Marked Tree Lumber Company, tax for 1904, .....	750 00
	Potomac Realty Company, tax for 1904, .....	54 10
	Rohmen Automatic Car Fender Company, tax for 1904, .....	15 70
	Nelson Valve Company, tax for 1904, .....	46 50
	Squirrel Inn Company, tax for 1904, .....	25 00
	Tytus Gardner Paper and Manufacturing Company, tax for 1904, .....	5 00
	Ortygia Hall Association, tax for 1904, .....	11 25
	Stillwell Light Company, tax for 1904, .....	10 00
	United Marine Supply Company, tax for 1904, .....	5 00
	Park Building Company, tax for 1904, .....	5 20
	Palisades Improvement Company, tax for 1904, .....	10 00
	United States Medicine Company, tax for 1904, .....	5 00
	Policy-Holders' Protective Association of New York, tax for 1904, .....	3 00
	Wheeler Forged-Rolled Steel Wheel Company, tax for 1904, .....	2 00
	Passaic Steam Laundry Company, tax for 1904, .....	7 50
	Newbold Improvement Company, tax for 1904, .....	45 50
	Post Telegraph Company, tax for 1904, .....	25 00
	Sierra Madre Construction Company, tax for 1904, .....	20 00
	Nassau Newspaper Delivery Express Company, tax for 1904, .....	23 75
	United States Construction Company, tax for 1904, .....	20 00
	Realty Investment Company, tax for 1904, .....	49 35
	R. P. and J. H. Staats Company, tax for 1904, .....	100 00
	New Haven Iron and Steel Company, tax for 1904, .....	500 00
	National Electric Signaling Company, tax for 1904, .....	100 00
	Olden Land Company, of Trenton, N. J., tax for 1904, .....	12 00
	North Spring Lake Pavilion Company, of N. J., tax for 1904, .....	10 00
	White Dental Company, tax for 1904, .....	50 00
	Pennsylvania Sweep, Smelting and Refining Company, tax for 1904, .....	34 40
	Smith Construction Company, tax for 1904, .....	112 20
	Novelty Stamping Company, tax for 1904, .....	297 30
	W. T. Smith & Son, tax for 1904, .....	76 15
	Peter Grogan Company, tax for 1904, .....	100 00
	United Producers, tax for 1904, .....	100 00
	Philadelphia College and Infirmary of Osteopathy, tax for 1904, .....	20 00
	National Window Glass Jobbers Association, tax for 1904, .....	93 00
	Stair Lift Company, tax for 1904, .....	150 00
	Orsi Brothers Wine Company, tax for 1904, .....	25 20
	Ragus Tea and Coffee Company, tax for 1904, .....	100 00

June	23.	By Syndicate Construction Company, tax for 1904, .....	\$5 00
		Washington Market Association of the City of Trenton, tax for 1904, .....	60 00
		Newark Bill Posting Company, tax for 1904, .....	40 00
		Hoffman Engineering and Contracting Company, tax for 1904, .....	175 00
		Alpine Land Company, tax for 1904, .....	16 00
		Hammond Beef Company, of Harrison, N. J., tax for 1904, .....	30 00
		Holzappel's American Compositions Company, tax for 1904, .....	229 60
		Interstate Terminal Construction Company, tax for 1904, .....	237 50
		Berlin Ink and Color Company, tax for 1904, .....	30 00
		Commercial Ice and Produce Company, tax for 1904, .....	25 00
		Merchants' Wholesale Grocery Company, tax for 1904, .....	30 20
		Ammunition Manufacturers Association, tax for 1904, .....	1 00
		J. W. Hatt Company, tax for 1904, .....	3 00
		Henry Clay Pure Rye Distilling Company, tax for 1904, .....	2 50
		Fletcher Grove Camp Meeting Association, tax for 1904, .....	1 50
		Millie Iron Ore Company, tax for 1904, ....	1 00
		Fleck Brothers Company, tax for 1904, ....	200 00
		Beesley's Point Fishing Company, tax for 1904, .....	4 50
		H. E. Gayle Hardware Company, tax for 1904, .....	7 00
		Edo. Kip Land Company, tax for 1904, ....	2 40
		Long Island Agency Company, tax for 1904, .....	12 00
		New Jersey Agency Company, tax for 1904, .....	10 00
		Columbia Colonv Company, tax for 1904, ..	94 10
		San Lorenzo Sugar Company, tax for 1904, .....	1 00
		Mashipaong Club, tax for 1904, .....	1 80
		Federal Land Company, tax for 1904, .....	1 00
		Colonial Electric Corporation, tax for 1904, .....	1 00
		Bolivar Biscuit Exchange, tax for 1904, ....	15 00
	28.	Mutual Benefit Life Insurance Company, tax for 1904, .....	79,009 12
		House Owners' Information and Protective Association, tax for 1904, .....	1 00
		Manchester Lake Ice Company, tax for 1904, .....	15 00
		Bear Lithia Springs Company, tax for 1904, .....	172 50
		Brown-Aberle Company, tax for 1904, .....	482 60
		H. W. Johns Paint Manufacturing Company, tax for 1904, .....	1 00
		Hanson & Van Winkle Company, tax for 1904, .....	70 00
		Carleson Company, tax for 1904, .....	82 50
		Manufacturers' Contracting Company, tax for 1904, .....	60 00
		Asphalt Construction Company, tax for 1904, .....	75 10
		American Pig Iron Storage Warrant, tax for 1904, .....	1,500 00
		American Butter, Cheese and Egg Company, tax for 1904, .....	2 00

June	28. By Imperial Laundry Company, tax for 1904, ..	\$25 00
	Erie Investment Company, tax for 1904, .....	30 00
	J. S. Young Company, tax for 1904, .....	300 00
	C. W. Ennis & Company, tax for 1904, .....	75 00
	Barnes Realty Company, tax for 1904, .....	25 00
	Foster Pump Works, tax for 1904, .....	50 00
	Globe Navigation Company, tax for 1904, .....	901 81
	Elks Building Association, tax for 1904, .....	30 11
	Montezuma Agency, tax for 1904, .....	3 00
	Illinois Car Company, tax for 1904, .....	50 00
	Magnolia Villa Land and Improvement Company of New Jersey, tax for 1904, .....	16 50
	Marble Hill Real Estate Company, tax for 1904, .....	30 00
	Isle of Pines Company, tax for 1904, .....	50 70
	American Newspaper Association, tax for 1904, .....	5 00
	Markt & Company, Limited, tax for 1904, ..	300 00
	Livingston Middleditch Company, tax for 1904, .....	7 50
	Essex Construction Company, tax for 1904, Baltimore and Philadelphia Transfer Com- pany, tax for 1904, .....	1 50
	Muhr Watch Case Company, tax for 1904, ..	2 50
	Douglas Company, tax for 1904, .....	1 00
	Luhrman & Wilbern Tobacco Company, tax for 1904, .....	100 00
	Aikin, Lamber & Company, tax for 1904, ..	902 00
	Haddonfield and Camden Turnpike Com- pany, tax for 1904, .....	100 00
	Fuller's Express Company, tax for 1904, .....	20 00
	Houston-Hay Axle Company, tax for 1904, ..	149 70
	Ganley Consolidated Coal Company, tax for 1904, .....	75 20
	Greenwich Pier Railway Company, tax for 1904, .....	2 00
	Jackson Junior Zinc Company, tax for 1904, Acheson Company, tax for 1904, .....	7 20
	Monongahela and Western Dredging Com- pany, tax for 1904, .....	100 00
	G. Woolford Wood Tank Manufacturing Company, tax for 1904, .....	150 00
	Mirabile Corporation, tax for 1904, .....	107 20
	Fidelity Audit and Guarantee Company of Pittsburg, tax for 1904, .....	51 26
	George W. Bailey Company, tax for 1904, ..	1 00
	Priscilla Coal Mining Company, tax for 1904, .....	20 00
	Consumers' Carbon Company, tax for 1904, Brooklyn Manor Company, tax for 1904, ..	27 50
	H. B. Halsey Company, tax for 1904, .....	380 00
	Centre Bridge Company, tax for 1904, .....	52 50
	G. P. Farmer Coal and Supply Company, tax for 1904, .....	30 00
	Belvidere Delaware Bridge Company, tax for 1904, .....	31 00
	B. Feeney Tobacco Company, tax for 1904, ..	30 00
	H. B. Scharmann & Sons, tax for 1904, .....	12 35
	A. J. Houghton Company, tax for 1904, .....	10 00
	C. G. Alford & Company, tax for 1904, .....	30 00
	American Fibre Leather Company, tax for 1904, .....	600 00
		10 00
		21 00

## STATE TREASURER'S REPORT.

129

June	28. By	D. N. Carrington & Company, tax for 1904.	\$50 00
		Continental Biscuit Company, tax for 1904.	350 00
		Mills & Gibb, tax for 1904, .....	2,005 60
		Southern Securities Company, tax for 1904,	1 00
		Howe & Davidson Company, tax for 1904,...	100 00
		Hawk Land and Improvement Company, tax for 1904, .....	4 20
		L. & I. J. White Company, tax for 1904,....	140 00
		Allerton Clark Company, tax for 1904,.....	23 00
		Continental Water Works Company, tax for 1904, .....	100 00
		Chesapeake Western Securities Company, tax for 1904, .....	550 00
		Consumers' Flavoring Extract Company, tax for 1904, .....	5 00
		Asphalt Ready Roofing Company, tax for 1904, .....	10 00
		Atlas Cement Company, tax for 1904,....	100 00
		American Storage and Delivery Company, tax for 1904, .....	10 00
		Beam Turner Company, tax for 1904,.....	20 00
		Philadelphia Graphite Company, tax for 1904, .....	50 00
		Pittsburg Hair Felt Company, tax for 1904, .....	50 00
		F. A. Trowbridge Company, tax for 1904,...	3 20
		Bassett Jewelry Company, tax for 1904,.....	50 00
		Belleville Heights Land and Improvement Company, tax for 1904, .....	26 40
		J. S. Rogers Company, tax for 1904,.....	30 00
		Inter-State Independent Telephone and Tel- egraph Company, tax for 1904, .....	966 70
		Independent Investment Company, tax for 1904, .....	5 00
		G. and J. Tire Company, tax for 1904,.....	1 00
		Joseph Horne Company, tax for 1904,.....	2,100 00
		Asquiring Realty Investment Company, tax for 1904, .....	2 78
		Belmar Ocean Pier Company, tax for 1904,	5 40
		Meyer Jonasson & Company, of Pittsburg, tax for 1904, .....	225 00
		Ott Manufacturing Company, tax for 1904,	10 00
		Redington Prospecting and Mining Com- pany, tax for 1904, .....	6 70
		Oradell Flour, Feed and Grain Company, tax for 1904, .....	10 00
		Rudolph Hardware Company, tax for 1904,	37 00
		Ocean Front Iron Pier Company, tax for 1904, .....	6 00
		Standard Ball Company, tax for 1904,.....	125 00
		S. C. Lowe Supply Company, tax for 1904,	100 00
		Niblack Copper Development Company, tax for 1904, .....	22 50
		One-Price Clothing Company, tax for 1904,	10 00
		Stirling Company, tax for 1904, .....	2,000 00
		Thatcher Magnetic Shield Company, tax for 1904, .....	2 50
		Sharon Estate Company, tax for 1904,.....	3,500 00
		Prospect Dye Works, tax for 1904,.....	10 00
		Ward Corby Company, tax for 1904,.....	1,041 00
		Ponce and Guayama Railroad Company, tax for 1904, .....	2 00

June	28. By New Jersey Bridge Construction Company, tax for 1904, .....	\$10 00
	Shiloh Turnpike Company, tax for 1904,....	6 00
	Stony River Coal and Coke Company, tax for 1904, .....	6 82
	New England Clay Manufacturing Com- pany, tax for 1904, .....	1 00
	Kenvil Lumber and Store Company, tax for 1904, .....	60 00
	Lake Hopatcong Park Association, tax for 1904, .....	11 70
	L. F. Williams Company, tax for 1904, .....	12 50
	Short Hills School, tax for 1904, .....	2 06
	Strong & Trowbridge Company, tax for 1904, .....	100 00
	Pompton Fuel and Development Company, tax for 1904, .....	10 02
	Universal Cash Register Company, tax for 1904, .....	1 00
	South End Improvement Company of Cam- den, N. J., tax for 1904, .....	1 80
	Willitts Coal and Lumber Company, tax for 1904, .....	5 00
	Star Ball Retainer Company, tax for 1904,..	93 00
	Western Investment Company of New Jer- sey, tax for 1904, .....	100 00
	Union Publishing Company, tax for 1904,....	2 00
	New York Slate Works, tax for 1904, .....	30 00
	Superior Electrical and Manufacturing Com- pany, tax for 1904, .....	1 00
	Weston Electrical Appliance Company, tax for 1904, .....	20 00
	Weston General Company, tax for 1904,....	20 80
	T. A. Gillespie Company, tax for 1904, .....	150 00
	University Laundry Company, tax for 1904,	12 00
	Philadelphia Forge Company, tax for 1904,	62 50
	Universal Publishing Company, tax for 1904,	10 00
	Wells, Fargo & Company, tax for 1904,....	521 00
	Scheerer & Crown, tax for 1904, .....	10 00
	Peach Bottom Slate Manufacturing Com- pany, tax for 1904, .....	300 00
	Western Coal and Coke Company, tax for 1904, .....	200 00
	Tide Water Trap Rock Company, tax for 1904, .....	200 00
	Ruster & Company, tax for 1904, .....	500 00
	Pennsylvania Window Glass Company, tax for 1904, .....	100 00
	Wilber H. Murray Manufacturing Company, tax for 1904, .....	50 00
	North Bridgeton Land Company, tax for 1904, .....	16 00
	Wilson & Rogers, tax for 1904, .....	50 00
	American Fork and Hoe Company, tax for 1904, .....	3,373 60
	Otis Elevator Company, tax for 1904, .....	4,347 30
	Wilkesbarre and Hazleton Railroad Com- pany, tax for 1904, .....	2,700 00
	National Biscuit Company, tax for 1904,....	6,452 03
	American Gas Company, tax for 1904, .....	1,000 00
	Dallas Electric Corporation, tax for 1904,...	3,675 00
	El Paso Electric Company, tax for 1904,....	1,200 00

## STATE TREASURER'S REPORT.

131

June	28.	By Ponce Electric Company, tax for 1904, . . .	\$500 00
		Ponce Railway and Light Company, tax for 1904, . . .	50 00
		Electric Properties Company, tax for 1904, . .	1 00
		American Zinc Extraction Company, tax for 1904, . . .	1,351 00
		Montgomery Light and Water Power Company, tax for 1904, . . .	2,000 00
		United States and Porto Rico Steamship Company, tax for 1904, . . .	2,000 00
		American Sheet and Tin Plate Company, tax for 1904, . . .	6,200 00
		American Tin Plate Company, tax for 1904, . .	6,066 25
		Haddon Heights Real Estate Company, tax for 1904, . . .	3 05
		M. W. Simonson Company, tax for 1904, . .	35 00
		Glendale Land Company, tax for 1904, . . .	24 00
		Manufacturers Charcoal Company, tax for 1904, . . .	30 69
		Halsey Island Land Company, tax for 1904, . .	45 35
		E. R. Solean Company, tax for 1904, . . . .	9 00
		Atlantic City Yacht Club, tax for 1904, . . .	7 50
		C. M. Allen Company, of Philadelphia, tax for 1904, . . .	725 30
		Brice Patent Kiln Furnace Company, tax for 1904, . . .	3 99
		C. E. Kelly Company, tax for 1904, . . . . .	4 00
		Canada Realty Company, tax for 1904, . . . .	100 00
		F. M. Stillman Company, tax for 1904, . . . .	260 00
		Collingswood Land Company, tax for 1904, . .	148 00
		Citizens Sewerage Company, of Haddon Township, N. J., tax for 1904, . . . . .	1 50
		Bettlewood Land Company, tax for 1904, . .	29 00
		Real Estate and Investment Company, of Haddonfield, tax for 1904, . . . . .	15 00
		Magee-Stamwood Company, tax for 1904, . .	10 00
		Cutler Electrical and Manufacturing Company, tax for 1904, . . . . .	100 00
		J. B. Vansciver Company, tax for 1904, . . .	500 00
		Clinton Realty Company, tax for 1904, . . .	10 00
		Hoboken Ferry Company, tax for 1904, . . .	100 00
		Chas. Beseler, tax for 1904, . . . . .	25 50
		Hubbell Publishing Company, tax for 1904, . . . . .	25 00
		Edison Phonograph Company, tax for 1904, . . . . .	30 00
		Gloucester Land Company, tax for 1904, . .	50 00
		Manufacturers Land and Improvement Company, tax for 1904, . . . . .	173 20
		Philadelphia Caramel Company, tax for 1904, . .	43 33
		Central Electric and Construction Company, tax for 1904, . . . . .	1 00
		Hoboken Printing and Publishing Company, tax for 1904, . . . . .	13 20
		Masonic Temple Association, of New Brunswick, N. J., tax for 1904, . . . . .	10 00
		Glen Mills Crushed Stone Company, tax for 1904, . . . . .	44 66
		Woodbine Land and Improvement Company, tax for 1904, . . . . .	50 00
		China and Java Export Company, tax for 1904, . . . . .	50 00

June	28. By	Continuous Rail Joint Company of America, tax for 1904, .....	\$100 00
		J. B. Colt Company, tax for 1904, .....	500 00
		E. B. Bishop's Sons Company, tax for 1904, Massy Railway Supply Company, tax for 1904, .....	25 00
		Exchange Telegraph Company, tax for 1904, North Carolina Land and Lumber Com- pany, tax for 1904, .....	6 00
		Bully Hill Copper Mining and Smelting Company, tax for 1904, .....	2 50
		Portland Apartment House Company, tax for 1904, .....	300 00
		Atlantic School of Osteopathy, tax for 1904, Patton Gabler Company, tax for 1904, .....	2,500 00
		American Smokeless Coal Company, tax for 1904, .....	150 00
		Ohio Glove Company, tax for 1904, .....	6 50
		Progress Realty Company, tax for 1904, ...	7 63
		United States Playing Card Company, tax for 1904, .....	1,000 00
		Conemaugh Brewing Company, tax for 1904, Real Estate and Law Building Company, tax for 1904, .....	60 00
		Stewart, Howe and May Company, tax for 1904, .....	25 00
		Piseco Company, tax for 1904, .....	3,000 60
		New England Electric Music Company, tax for 1904, .....	1 00
		New Jersey Knitting Company, tax for 1904, Wood Lynne Land Company, tax for 1904, ..	15 40
		National School Slate Company, tax for 1904, .....	250 00
		William Butler Company, tax for 1904, ...	12 00
		Rock Island Coal Company, tax for 1904, ..	178 00
		Rock Island Improvement Company, tax for 1904, .....	2 10
		Raritan Water Power Company, tax for 1904, .....	10 00
		Southern Star Mining Company, tax for 1904, .....	100 00
		United States Ammonia Company, tax for 1904, .....	250 00
		Shrewsbury River Dredging Company, tax for 1904, .....	25 00
		Ruge Brothers Canning Company, tax for 1904, .....	25 00
		Allerwan Company, tax for 1904, .....	3 00
		West Side Land Improvement Company, tax for 1904, .....	25 00
		United States Braid Machine Manufacturing Company, tax for 1904, .....	2 50
		Red Cross Drug Company, tax for 1904, ...	50 00
		Trenton Theatre Building Company, tax for 1904, .....	5 20
		Trenton Hall and Building, tax for 1904, ...	250 00
		Raritan Driving Association, tax for 1904, ...	150 00
		United States Twine and Net Company, tax for 1904, .....	4 50
		Palmer Window Glass Company, tax for 1904, .....	50 00
			125 00

June	28. By Spencer Woolen Manufacturing Company, tax for 1904, .....	\$50 00
	United Indurated Fibre Company of New Jersey, tax for 1904, .....	642 50
	Victor-Auto-Storage Company, tax for 1904, Highland Development Company, tax for 1904, .....	10 00
	Baltimore and Ohio Southwestern Terminal Company, tax for 1904, .....	1 00
	John Williams & Company, tax for 1904,....	100 00
	Fuller Land and Improvement Company, tax for 1904, .....	34 58
	Cleveland-Scranton Oil Company, tax for 1904, .....	6 65
	Essex Glue and Gelatine Company, tax for 1904, .....	496 50
	Metropolitan Construction Company, tax for 1904, .....	1 00
	James F. McCabe Company, tax for 1904,..	4 00
	Admiral Anchor Company, tax for 1904,..	17 80
	Construction Maintenance Company, tax for 1904, .....	100 00
	American Electric Company, tax for 1904,..	1 00
	American Steel Body Double Bolster Com- pany, tax for 1904, .....	431 60
	Empire Asphalt Company, tax for 1904,....	350 00
	Columbia Asphalt Company, tax for 1904,..	50 00
	Great Western Cereal Company, tax for 1904, .....	150 00
	Caxton Printing Ink Company, tax for 1904, Electrical Engineer Institute of Correspond- ence Instruction, tax for 1904, .....	3,000 00
	Harvey Steel Company, tax for 1904, .....	41 80
	Morrison Company, tax for 1904, .....	124 10
	Atlantic City Horse Show Association, tax for 1904, .....	500 00
	Central Restaurant Company, tax for 1904,..	2 00
	J. J. B. Moos, tax for 1904, .....	6 90
	Kruger & Blind Company, tax for 1904,....	60 00
	Bedford Mills Company, tax for 1904, .....	200 00
	Manhattan Laundry (Incorporated), tax for 1904, .....	4 50
	Beers Realty Company, tax for 1904, .....	50 00
	Morris & Company, tax for 1904, .....	75 00
	Hensler Realty Company, tax for 1904,....	45 70
	Fensmere Company, tax for 1904, .....	100 00
	Beach & Treiber Company, tax for 1904,....	200 00
	Eastern Equipment Company, tax for 1904, Marquette & Bessemer Dock and Naviga- tion Company, tax for 1904, .....	20 00
	Alpers Chemical Company, tax for 1904,....	80 00
	Enrique A. Blyth Company, tax for 1904,..	10 00
	American Cement Company, tax for 1904,..	50 00
	R. J. Reynolds Tobacco Company, tax for 1904, .....	2,000 00
	Root Securities Company, tax for 1904,....	4,000 00
	Shelby Iron Company, tax for 1904, .....	1,055 30
	Standard Rope and Twine Company, tax for 1904, .....	1,000 00
	Cannabis Manufacturing Company, tax for 1904, .....	4,350 00
	Mengel Box Company, tax for 1904, .....	50 00
		1,664 20

June	28. By Western Steel Car and Foundry Company, tax for 1904, .....	\$1,250 00
	Borden's Condensed Milk Company, tax for 1904, .....	5,000 00
	New York Condensed Milk Company, tax for 1904, .....	2 00
	East Saint Louis and Suburban Company, tax for 1904, .....	4,000 00
	Springfield Railway and Light Company, tax for 1904, .....	3,000 00
	New York and Hoboken Ferry Company, tax for 1904, .....	3,150 00
	Pennsylvania Steel Company, tax for 1904, Shelby Steel Tube Company, tax for 1904,..	5,112 50
	American Steel and Wire Company of New Jersey, tax for 1904, .....	4,407 58
	International Harvester Company, tax for 1904, .....	8,250 00
	Twin City Rapid Transit Company, tax for 1904, .....	9,750 00
	Walter F. Ware Company, tax for 1904,....	4,725 55
	William Wheatley & Company, tax for 1904, Schofield Manufacturing Company, tax for 1904, .....	125 00
	Union Granite Company, tax for 1904, ....	7 50
	Serial Investment Company, tax for 1904,..	80 00
	York Avenue Land Company, tax for 1904, Park View Land Company, tax for 1904,..	42 60
	Pennsylvania Produce Company, tax for 1904, .....	8 40
	New Jersey Hardwood Company, tax for 1904, .....	5 00
	United States Lithograph Company, tax for 1904, .....	16 00
	Under Feed Stoker Company of America, tax for 1904, .....	3 94
	Union Express Company, tax for 1904,....	10 00
	New Jersey Suburban Gas Company, tax for 1904, .....	650 00
	S. E. Bowker Company, tax for 1904, .....	700 90
	North Jersey and Pocono Mountain Ice Company, tax for 1904, .....	1 00
	Estling Lake Ice Company, tax for 1904,....	1 00
	Waterloo Ice Company, tax for 1904, .....	3 00
	North Jersey Ice Company, tax for 1904,...	33 30
	Southern Tag Company, tax for 1904, .....	2 00
	Saint Lawrence Construction Company, tax for 1904, .....	2 00
	Wyandot Production and Refining Company, tax for 1904, .....	5 00
	Henry Kroder, tax for 1904, .....	2 00
	Golden Belt Manufacturing Company, tax for 1904, .....	5 00
	F. H. Fitts Company, tax for 1904, .....	600 00
	Thompson & Norris Company, tax for 1904, Woman's Club Realty Company, tax for 1904, .....	5 00
	New Jersey Engineering and Construction Company, tax for 1904, .....	500 00
	Pettit Chemical Company, tax for 1904,....	19 64
	Francis Edler & Company, tax for 1904,....	3 00
	Joseph Schneible Company, tax for 1904,..	50 00
		25 00
		88 00

## STATE TREASURER'S REPORT.

135

June	28. By	Pelletier Dry Goods Company, tax for 1904,	\$30 00
		T. H. Riddle Construction Company, tax for 1904, .....	50 00
		Union Cottonseed Oil Company, tax for 1904, .....	1 95
		Penn Producing Company, tax for 1904,...	11 00
		Joy Steamship Company, tax for 1904,.....	306 50
		Allen & Marshall Company, tax for 1904,...	150 00
		American Lactayne Company, tax for 1904,.	10 00
		Springdall Finishing Company, tax for 1904,	100 00
		Jewell Manufacturing Company, tax for 1904, .....	4 17
		New York Trading and Development Com- pany, tax for 1904, .....	22 00
		G. V. Bartlett Company, tax for 1904,.....	60 00
		Hunter Excelsior Company, tax for 1904,..	12 40
		Wood & Selick, tax for 1904,.....	300 00
		Houston Construction Company, tax for 1904, .....	30 00
		Houston-Richards Dredging Company, tax for 1904, .....	5 00
		Chenango Dyeing Company, tax for 1904,...	5 00
		Roderick Lean Manufacturing Company, tax for 1904, .....	350 10
		Shepherd Engineering Company, tax for 1904, .....	105 00
		Grand Rapids Edison Company, tax for 1904, .....	801 25
		Beechwood Heights Land Company, tax for 1904, .....	23 20
		American Glue Company, tax for 1904,....	2,104 30
		Geysers Natural Carbonic Acid Gas Com- pany, tax for 1904, .....	40 00
		Tupper Lake Manufacturing Company, tax for 1904, .....	25 00
		United States Transportation Company, tax for 1904, .....	3,050 00
		A. B. Clark Company, tax for 1904,.....	400 00
		Manhattan Investment Company, tax for 1904, .....	1,541 20
		Masonic Hall Association (Trenton, N. J.), tax for 1904,.....	98 70
		Eastern and Export Transportation Com- pany, tax for 1904, .....	2 70
		Climax Manufacturing and Promoting Com- pany, tax for 1904, .....	1 25
		Niagara County Fruit Company, tax for 1904, .....	20 00
		Lee Lash Company, tax for 1904, .....	174 70
		Keystone Transit Company, tax for 1904,..	100 00
		Nova Scotia Development Company, tax for 1904, .....	50 00
		Charles McCaul, tax for 1904, .....	40 00
		Berkowitz Novelty Company, tax for 1904,..	14 90
		National Macaroni Company, tax for 1904,..	215 50
		Holophane Glass Company, tax for 1904,...	175 00
		Mount Holly and Jobstown Turnpike Com- pany, tax for 1904, .....	8 00
		Symes Company, tax for 1904, .....	32 70
		Colt Brothers, tax for 1904,.....	18 00
		Hudnut's Pharmacy, tax for 1904,.....	10 00
		Kleena Company, tax for 1904,.....	1 00

June	28. By Newark and Rosendale Lime and Cement Company, tax for 1904, .....	\$30 90
	Jersey City Bill-Posting, Display Advertising and Sign Company, tax for 1904, .....	10 00
	R. C. Boice Company, tax for 1904, .....	18 00
	Watson Mill Company, tax for 1904, .....	40 00
	Asbury Park Bill Posting Company, tax for 1904, .....	5 00
	American Pressed Steel Company, tax for 1904, .....	75 00
	Mallett Cotton Ginners Compressed Company, tax for 1904, .....	150 00
	Reliable Improvement Company, tax for 1904, .....	100 00
	Hayden Manufacturing Company, tax for 1904, .....	11 20
	New Jersey Jockey Club, tax for 1904, ....	50 00
	Inland Insulation and Rubber Company, tax for 1904, .....	1 00
	American Match Company, tax for 1904, ...	1 50
	Bath Silk Manufacturing Company, tax for 1904, .....	10 20
	Federal Graphite Company, tax for 1904, ....	180 00
	John Hall & Company, Limited, tax for 1904, .....	20 00
	New Jersey Corporations Agency, tax for 1904, .....	1 00
	George Owen & Company, Limited, tax for 1904, .....	15 00
	Henry W. Belcher Company, tax for 1904, ..	1 00
	Mechanical Rubber Company, tax for 1904, ..	3,924 05
	American Bridge Company, tax for 1904, ..	6,866 23
	Thomas G. Plant Company, tax for 1904, ..	2,500 00
	Santa Fé Gold and Copper Mining Company, tax for 1904, .....	2,500 00
	Feather River Exploration Company, tax for 1904, .....	250 00
	Kansas City Railway and Light Company, tax for 1904, .....	4,554 02
	James S. Kirk & Company, tax for 1904, ....	1,408 70
	International Nickel Company, tax for 1904, ..	4,641 26
	Crimora Manganese Company, tax for 1904, ..	2,000 00
	American Water Works and Guarantee Company, tax for 1904, .....	2,000 00
	Nevada Company, tax for 1904, .....	1,000 00
	Blackwell's Durham Tobacco Company, tax for 1904, .....	1,000 00
	Udolpho Wolfe Company, tax for 1904, ...	1,000 00
	Examiner Publishing Company, tax for 1904, .....	73 80
	North Carolina Flux Company, tax for 1904, ..	5 00
	Applique Hosiery Company, tax for 1904, ..	5 00
	Hillsdale Manor Improvement Company, tax for 1904, .....	13 97
	Kingwood Water Power Company, tax for 1904, .....	1 00
	Addison Conkling, tax for 1904, .....	2 00
	Edward Scheitlin Company, tax for 1904, ..	80 00
	East River Realty Company, tax for 1904, ..	175 00
	Oak Hill Land and Improvement Company, tax for 1904, .....	12 00
	Princeton Publishing Company, tax for 1904, ..	4 55
	F. L. Johnson Company, tax for 1904, .....	1 92

June	28. By Valentine Gas Engine Company, tax for 1904, .....	\$2 10
	Kipo Commercial Company, tax for 1904, ..	2 50
	Baltimore Mining Company, tax for 1904, ..	200 00
	Harris Brothers Company, tax for 1904, ...	100 00
	H. S. Boice Cattle Company, tax for 1904, ..	300 00
	McGivney & Rokeby Construction Com- pany, tax for 1904, .....	1 00
	Central California Electric Company, tax for 1904, .....	10 00
	Brown, Van Dine & Company, tax for 1904, ..	5 60
	Non-Corrodable Company of the United States, tax for 1904, .....	50 00
	United Motor and Vehicle Company, tax for 1904, .....	1 00
	Woodside Park Miniature Railway Com- pany, tax for 1904, .....	8 50
	Clare Portland Cement Company, tax for 1904, .....	2 80
	New York and New Jersey Transportation Company, tax for 1904, .....	100 00
	Weeks & Johnston Company, tax for 1904, ..	1 00
	Colonial Oil Company, tax for 1904, .....	250 00
	Summit School Company, tax for 1904, ....	11 80
	Alsens American Portland Cement Works, tax for 1904, .....	2,200 00
	Illinois Car and Equipment Company, tax for 1904, .....	2,000 00
	Tennessee Copper Company, tax for 1904, ..	3,687 50
	United Traction and Electric Company, tax for 1904, .....	4,150 00
	Underwood Typewriter Company, tax for 1904, .....	3,155 50
	Raritan Towing Company, tax for 1904, ....	9 00
	Rubber Tire Company, tax for 1904, .....	75 00
	Phi Chi of D. K. E. Building Company, tax for 1904, .....	2 50
	Paragon Oil Company, tax for 1904, .....	10 00
	Pittsburgh Shovel Company, tax for 1904, ..	100 00
	Pittsburgh Pulley Company, tax for 1904, ..	100 00
	Southern Telegraph Association, tax for 1904, .....	1 10
	Export Shipping Company, tax for 1904, ...	41 00
	Eastern Illinois Independent Telephone Company, tax for 1904, .....	2 50
	Missouri River Power Company, tax for 1904, .....	2,154 00
	Manville Company, tax for 1904, .....	4,050 00
	New York and Texas Steamship Com- pany, tax for 1904, .....	3,000 00
	Fisheries Company, tax for 1904, .....	2,532 87
	Copper Chief Mining Company, tax for 1904, ..	3,000 00
	Chicago Pneumatic Tool Company, tax for 1904, .....	4,051 65
	Pocahontas Collieries Company, tax for 1904, ..	3,750 00
	American Snuff Company, tax for 1904, ..	4,884 76
	Mexican Lead Company, tax for 1904, .....	4,100 00
	Compania Metalurgica Mexicana, tax for 1904, .....	3,500 00
	Montezuma Lead Company, tax for 1904, ..	3,000 00
	Teznittan Copper Company, tax for 1904, ..	1,000 00
	W. A. Gaines Company, tax for 1904, .....	1,500 00

June	28. By American Stove Company, tax for 1904,....	\$4,000 00
	Eastman Kodak Company, tax for 1904,....	5,026 32
	Astoria Company, tax for 1904, .....	600 00
	Vance Redwood Lumber Company, tax for 1904, .....	2,000 00
	Hammond Lumber Company, tax for 1904,	3,000 00
	A. B. Hammond Company, tax for 1904,....	100 00
	Coal-Car-bo Fuel Company, tax for 1904,..	4 50
	New Jersey Corporations Office and Or- ganization Company, tax for 1904,.....	23 75
	Keystone Security and Investment Company, tax for 1904, .....	200 00
	H. M. Byllesby & Company, tax for 1904,...	250 00
	Pittsburg Amusement, tax for 1904,.....	2 00
	Washington Lighting Company, tax for 1904,	10 00
	Federation Window Glass Company, tax for 1904, .....	184 80
	Fitzpatrick Glass Manufacturing Company, tax for 1904, .....	283 70
	Boston Fire and Police Notification Com- pany, tax for 1904, .....	20 00
	United States Gas Control Company, tax for 1904, .....	22 89
	Robb Mumford Boiler Company, tax for 1904, .....	162 30
	National Foundry Company, tax for 1904,..	34 70
	Prepayment Appliance Company, tax for 1904, .....	2 10
	Trinity Springs Company, tax for 1904,.....	50
	Church Glass and Decorating Company of New York, tax for 1904, .....	18 50
	Central Trading Company, tax for 1904, ....	70 15
	Davis Creek Coal and Coke Company, tax for 1904, .....	225 00
	Security Investment Company, tax for 1904,	3 87
	M. J. Driscoll Company, tax for 1904,.....	12 00
	Langill Fountain Pen and Brush Company, tax for 1904, .....	1 00
	Billings Water Power Company, tax for 1904, .....	100 00
	Toledo Billiard Ball Company, tax for 1904,	26 00
	Thomas Cusack Company, tax for 1904, ....	250 00
	Moulton Steering Engine Company, tax for 1904, .....	110 00
	Weed Farm Company, tax for 1904,.....	22 00
	Wyoming Light and Power Company, tax for 1904, .....	175 00
	Redlands-Highland Orange Land Company, tax for 1904, .....	1 20
	Newport Fertilizer Company, tax for 1904,	150 00
	Farmers' and Shippers' Leaf Tobacco Ware- house Company, tax for 1904, .....	656 60
	Tompkins Mountain Land Company, tax for 1904, .....	1 00
	Androvelt Towing and Transportation Company, tax for 1904, .....	8 00
	Burlington Real Estate and Manufacturing Company, tax for 1904, .....	12 00
	Manhattan Marble Company, tax for 1904,..	60 00
	White House Land Company, tax for 1904,	1 00
	Traymore Hotel Company, tax for 1904,....	400 00

## STATE TREASURER'S REPORT.

139

June	28. By	Oaxaca Real Estate Development Company, tax for 1904, .....	\$350 00
		Slater-Sielken-White Company, tax for 1904, .....	21 10
		Western Railway Equipment Company, tax for 1904, .....	500 00
		American Cotton Manufacturing Company, tax for 1904, .....	1 00
		Rich Marine Fire Indicating System, tax for 1904, .....	250 00
		Upson Farming Company, tax for 1904,....	100 00
		Pioneer Packing Company, tax for 1904,....	1 00
		Austin Mining Company, tax for 1904,....	80 00
		American Institute of Physical Culture, tax for 1904, .....	1 00
		Cornwall Bridge Company, tax for 1904,....	250 00
		New York and Ottawa Bridge Company, tax for 1904, .....	2 00
		New York and Ottawa Finance Company, tax for 1904, .....	2 00
		New York and Ottawa Company, tax of 1904, .....	1 00
		Essex Title Guaranty Company, tax for 1904, .....	50 00
		G. Furman & Company, tax for 1904, .....	10 00
		Lever Brothers' Oil Mills, Limited, tax for 1904, .....	150 00
		Monmouth Cranberry Company, tax for 1904, .....	10 00
		Calumet Grain Company, tax for 1904,....	50 00
		Calumet and Western Elevator Company, tax for 1904, .....	315 00
		Mosley Auction and Storage Company, tax for 1904, .....	2 70
		Real Estate Investment Company of New Jersey, tax for 1904, .....	10 00
		Port Johnson Towing Company, tax for 1904, .....	8 50
		Puffinburg Furniture Company, tax for 1904, .....	80 00
		Dorothy Dodd Shoe Company, tax for 1904, .....	2 00
		Delta Investment Company, tax for 1904,...	314 50
		Entress Brick Company, tax for 1904,....	15 00
		Falls Branch Coal Company, tax for 1904,..	35 00
		Prior & Landrine Company, tax for 1904,...	10 00
		Furst & Company, tax for 1904, .....	115 00
		Tenafly Hall Company, tax for 1904, .....	10 23
		Homesdale Realty Company, tax for 1904,..	25 00
		Bernstine & Company, tax for 1904, .....	103 90
		Bergen Republican Realty Company, tax for 1904, .....	6 50
		United Light Company, tax for 1904, .....	100 00
		Detroit Oil Company, tax for 1904, .....	250 00
		Empire Wall Paper Manufacturing Company, tax for 1904, .....	30 00
		Pittsburg Harness Supply Company, tax for 1904, .....	50 00
		Johnson Tin Foil and Metal Company, tax for 1904, .....	300 00
		Newhall & Henderson Company, tax for 1904, .....	40 00
		Lyons & Campbell Ranch and Cattle Company, tax for 1904, .....	90 00

## STATE TREASURER'S REPORT.

June	28. By Palmyra Ice and Coal Company, tax for 1904, .....	\$4 00
	Verona Pharmacy, tax for 1904, .....	1 95
	Nelsonville Coal and Land Company, tax for 1904, .....	10 75
	Philadelphia and Camden Ferry Company, tax for 1904, .....	1,432 00
	Lancaster County Railway and Light Company, tax for 1904, .....	1,969 50
	American Trolley Company, tax for 1904, ..	2 00
	Consolidated Tobacco Company, tax for 1904, .....	5,750 00
	American Tobacco Company, tax for 1904, ..	7,175 00
	Richmond-Washington Company, tax for 1904, .....	2,670 00
	Havana Tobacco Company, tax for 1904, .....	5,500 00
	Havana Commercial Company, tax for 1904, ..	4,750 00
	Union Sulphur Company, tax for 1904, .....	200 00
	Ohio Brass Company, tax for 1904, .....	750 00
	Buckthorn Portland Cement Company, tax for 1904, .....	350 00
	Bridgeman Brothers Company, tax for 1904, ..	42 40
	Stokes & Smith Company, tax for 1904, .....	87 00
	Delaware Construction Company, tax for 1904, .....	1 00
	Herald Printing and Publishing Company, tax for 1904, .....	150 00
	Bright & Verree, tax for 1904, .....	50 00
	Southwestern Mechanical Company, tax for 1904, .....	150 00
	Colonial Salt Company, tax for 1904, .....	350 00
	Van Riper & Company, Incorporated, tax for 1904, .....	15 00
	American West Indies Trading Company, tax for 1904, .....	26 50
	A. H. Bull Steamship Company, tax for 1904, .....	140 00
	National Photograph Machine Company, tax for 1904, .....	30 00
	Cumberland Bend Oil and Gas Company, tax for 1904, .....	87 63
	John Shields Construction Company, tax for 1904, .....	107 00
	Charles T. Pitts Company, tax for 1904, .....	8 00
	National Ramie Company, tax for 1904, .....	121 00
	J. R. Hennessey Company, tax for 1904, .....	5 50
	Yonkers Glass Company, tax for 1904, .....	2 50
	Lawrence Harbor Company, tax for 1904, ..	5 00
	Helena Smelting and Refining Company, tax for 1904, .....	27 40
	Call Printing and Publishing Company, tax for 1904, .....	25 00
	Philadelphia Commercial Company, tax for 1904, .....	3 70
	Park & Tilford, tax for 1904, .....	500 00
	Postal District Messenger Company, tax for 1904, .....	1 00
	Pintsch Compressing Company, tax for 1904, ..	498 00
	Havana-American Company, tax for 1904, ..	250 00
	Van Winkle-Bromley Lumber Company, tax for 1904, .....	10 10
	International Fuel Company, tax for 1904, ..	250 00

## STATE TREASURER'S REPORT.

141

June	28. By Lower Lakes Transportation Company tax for 1904, .....	\$2 00
	Churchhill & Company, tax for 1904,.....	10 00
	United Grain Company, tax for 1904, .....	400 00
	Peat Industry Company, tax for 1904,.....	25 00
	Adamson Stock Car Company, tax for 1904, .....	1 00
	Corporation Trust Company of New Jersey, tax for 1904, .....	250 00
	Corporation, Organization and Trust Company, tax for 1904,.....	50 00
	Lawyers' Company, tax for 1904, .....	1 00
	New Jersey Registration Company, tax for 1904, .....	1 00
	American Refrigerator Transit Company, tax for 1904, .....	500 00
	Bricksburg Land and Improvement Company, tax for 1904, .....	50 00
	Lakewood Hotel and Land Association, tax for 1904, .....	250 00
	Forest Hotel Company, tax for 1904,.....	400 00
	East Toledo Canning Company, tax for 1904, .....	22 75
	Kentucky Tobacco Extract Company, tax for 1904, .....	10 00
	Kentucky Tobacco Product Company, tax for 1904, .....	1,000 00
	David Strauss Company, tax for 1904,....	60 00
	Hudson Manufacturing Company, tax for 1904, .....	10 00
	Union Land and Grazing Company, tax for 1904, .....	125 00
	Andean Trading Company, tax for 1904,...	6 00
	Theodore A. Crane's Sons' Company,.. tax for 1904, .....	180 40
	Lummis & Company, tax for 1904, .....	20 00
	Sea Isle City Turnpike Company, tax for 1904, .....	7 50
	Goshen Manufacturing Company, tax for 1904, .....	11 80
	C. S. Garrett & Sons' Company, tax for 1904, .....	600 00
	Lobel Andrews Company, tax for 1904,....	25 00
	Society's Land Company, tax for 1904,....	300 00
	New England Milk Producers' Company, tax for 1904, .....	95 11
	Southern Blow-Pipe Manufacturing Company, tax for 1904, .....	2 00
29.	Standard Chain Company, tax for 1904,....	2,308 60
	American District Telegraph Company, tax for 1904, .....	4,235 24
	Standard Milling Company, tax for 1904,...	4,325 00
	American Sugar Refining Company, tax for 1904, .....	8,193 97
	United States Sugar Refining Company, tax for 1904, .....	250 00
	American Coffee Company, tax for 1904,...	100 00
	Guggenheim Exploration Company, tax for 1904, .....	4,400 00
	Northern Securities Company, tax for 1904, .....	23,520 13
	Continental Tobacco Company, tax for 1904, .....	8,634 53
	A. G. Spalding & Brothers, tax for 1904,....	3,150 00
	Arkansas Valley Sugar Beat and Irrigated Land Company, tax for 1904,.....	2,250 00

June	29.	By Lake Superior Consolidated Iron Mines Company, tax for 1904, .....	\$5,244 37
		American Stogie Company, tax for 1904,...	4,342 75
		Standard Table Oil Cloth Company, tax for 1904, .....	4,145 85
		Youngstown-Sharon Railway and Light Company, tax for 1904, .....	2,500 00
		Sharon and Newcastle Railways Company, tax for 1904, .....	500 00
		Old Dominion Copper Mining and Smelting Company, tax for 1904, .....	3,375 00
July	i.	Murray Fire Protector Company, tax for 1904, .....	40 00
		John Baizley Iron Works, tax for 1904, ....	116 50
		Golf Land Company, of Essex county, tax for 1904, .....	26 30
		Bloomfield Building Association, tax for 1904, .....	2 00
		David G. Rodgers Company, tax for 1904, ..	12 00
		Billingsport and Paulsboro Improvement Company, tax for 1904, .....	100 00
		Country Club, of Lakewood, tax for 1904, ..	62 00
		New Jersey Steamboat Company, tax for 1904, .....	1,000 00
		Lake Torpedo Boat Company, tax for 1904, ..	1,000 00
		Riter Conley Manufacturing Company, tax for 1904, .....	1,000 00
		Puget Sound Electric Railway Company, tax for 1904, .....	3,450 55
		Tacoma Railway and Power Company, tax for 1904, .....	2,000 00
		American Radiator Company, tax for 1904, ..	4,144 65
		Federal Telephone Company, tax for 1904, ..	1,000 00
		Vanderbilt Realty Company, tax for 1904, ..	544 60
		Wales Riggs Plantations, tax for 1904, .....	1 00
		Riggs Amusement Company, tax for 1904, ..	1 00
		Courtney Bolster and Truck Company, tax for 1904, .....	15 00
		Ainslee Magazine Company, tax for 1904, ..	100 00
		McKinley Mining Company, tax for 1904, ..	165 00
		Daly Judge Mining Company, tax for 1904, ..	299 65
		Hanan Shoe Company, tax for 1904, .....	30 00
		Bowns-Pattison Transportation Company, tax for 1904, .....	30 00
		Joseph F. McCoy Company, tax for 1904, ..	57 10
		Bevridge Building Company, tax for 1904, ..	1 00
		Deal Golf Club, tax for 1904, .....	25 00
		Monmouth Steamboat Company, tax for 1904, .....	17 50
		American Sterilized Air and Transportation Company, tax for 1904, .....	12 20
		Calculagraph Company, tax for 1904, .....	100 00
		Havana Dry Dock Company, tax for 1904, ..	850 00
		Jason Company, tax for 1904, .....	100 00
		Empire Investment Company, tax for 1904, ..	227 00
		Eastern Stone Company, tax for 1904, .....	50 00
		J. H. Connor Coal Company, tax for 1904, ..	50 00
		W. S. Mathews & Sons, tax for 1904, .....	500 00
		Sanford Dairy Company, tax for 1904, .....	27 00
		Spaulding & Merrick, tax for 1904, .....	100 00
		W. L. White Shoe Company, tax for 1904, ..	20 00

July	i. By Shoe Manufacturing Supply Company, tax for 1904, .....	\$1 50
	Newark Investment Company, tax for 1904, .....	20 00
	National Compress Company, tax for 1904, .....	500 00
	New York Horse Manure Company, tax for 1904, .....	109 50
	New York Horse Manure Transportation Company, tax for 1904, .....	300 00
	Northern Alabama Coal, Iron and Railway Company, tax for 1904, .....	502 00
	Pittsburgh Gas Improvement Company, tax for 1904, .....	7 00
	South Jersey Finance Company, tax for 1904, .....	100 00
	Premier Manufacturing Company, tax for 1904, .....	10 00
	Sterling Realty Corporation, tax for 1904, ..	600 00
	Newark Sand Dredging Company, tax for 1904, .....	15 00
	Delaware River Sand Dredging Company, tax for 1904, .....	15 00
	Nassau Land and Improvement Company, tax for 1904, .....	25 00
	Neptune Mildew and Waterproofing Company, tax for 1904, .....	2 00
	Trenton Traction Company, tax for 1904, ..	1 00
	New England Transfer Company, tax for 1904, .....	30 00
	Silver Spring Creamery Company, tax for 1904, .....	3 90
	Peck & Snyder, tax for 1904, .....	250 00
	Ultramarine Company, tax for 1904, .....	21 00
	Spring Lake Hotel and Realty Company, tax for 1904, .....	169 10
	Pittsburg Bowling and Amusement Company, tax for 1904, .....	6 80
	Safert Company, tax for 1904, .....	1 00
	New York and New Jersey Steamboat Company, tax for 1904, .....	100 00
	Wabash Mills Company, tax for 1904, .....	50 00
	Neal Cattle Company, tax for 1904, .....	25 00
	Providence Alaska Tin Mining Company, tax for 1904, .....	100 00
	Provident Medical and Drug Company, tax for 1904, .....	3 11
	Onward Construction Company, tax for 1904, .....	10 00
	Thos. W. Leake Company, tax for 1904, .....	2 00
	Scott Paper Company, tax for 1904, .....	131 00
	Pennsylvania Annex, tax for 1904, .....	250 00
	Prudential Real Estate Corporation, tax for 1904, .....	15 55
	New Jersey Farmers' Exchange, tax for 1904, .....	1 49
	Trenton Delaware Bridge Company, tax for 1904, .....	298 90
	Burlington and Mount Holly Traction Railroad Company, tax for 1904, .....	25 00
	Curtis Publishing Company, tax for 1904, ..	600 00
	Curtis Company, tax for 1904, .....	981 90
	Hall Kline Company, tax for 1904, .....	50 00
	Kendricks & Roberts (Incorporated), tax for 1904, .....	17 76

July	i. By John Bollman Company, tax for 1904, .....	\$200 00
	Hilson Company, tax for 1904, .....	991 50
	American Law Book Company, tax for 1904, .....	260 00
	J. R. Vanderbeck Company, tax for 1904, ..	1 00
	Consolidated Milk Exchange, tax for 1904, ..	15 00
	Continental Paper Company, tax for 1904, ..	500 00
	Empire Talc and Kaolin Mining Company, tax for 1904, .....	53 35
	Morey-La Rue Laundry Company, tax for 1904, .....	200 00
	Memphis Securities Company, tax for 1904, .....	4 20
	International Contracting Company, tax for 1904, .....	100 00
	Michigan Construction Company, tax for 1904, .....	1 00
	Federal Building, Land and Improvement Company, tax for 1904, .....	10 00
	Atwater & Carter, tax for 1904, .....	52 00
	Cumberland Company, tax for 1904, .....	100 00
	Longview Company, tax for 1904, .....	5 00
	Barrett Brothers Company, tax for 1904, ...	10 12
	American Coasting Machine Company, tax for 1904, .....	500 00
	Altruist Interchange Company, tax for 1904, .....	1 98
	Kiel Land Company, tax for 1904, .....	13 00
	Lincoln Chamois and Leather Company, tax for 1904, .....	3 65
	Helmetta Mercantile Company, tax for 1904, .....	18 00
	Edgewater Realty Company, tax for 1904, ..	35 00
	Irving Press, tax for 1904, .....	19 00
	Masonic Hall Building Association of the Town of Union, tax for 1904, .....	24 10
	Empire Land Company, tax for 1904, .....	968 10
	Jardine Land and Building Association, tax for 1904, .....	45 30
	John Pullman & Company, tax for 1904, ...	365 50
	Cuban Land and Leaf Tobacco Company, tax for 1904, .....	100 00
	Highwood Land Company, tax for 1904, ...	125 00
	Morristown Improvement Association, tax for 1904, .....	14 40
	Hinz Rice Milling Company, tax for 1904, .....	300 00
	American Exploration Company, tax for 1904, .....	10 00
	Western Mining Company, tax for 1904, ...	850 88
	Standard Car Truck Company, tax for 1904, .....	150 00
	Ocean Steamship Company, tax for 1904, ...	1 00
	Turnhalle-Bau-Fond Gesellschaft, tax for 1894, .....	3 55
	Toone & Hollinshed Company, tax for 1904, .....	75 00
	Tygert-Allen Fertilizer Company, tax for 1904, .....	5 00
	Liebig Manufacturing Company, tax for 1904, .....	2 00
	Sharpless & Carpenter, tax for 1904, .....	2 00
	Moro Phillips Fertilizer Company, tax for 1904, .....	2 00
	Read Fertilizer Company, tax for 1904, ...	2 00
	Williams & Clark Fertilizer Company, tax for 1904, .....	2 00

July	1. By Princeton and Kingston Branch Turnpike	
	Compan, tax for 1904, .....	\$15 00
	W. H. Dobbins & Company, tax for 1904, ..	10 01
	Stewart Contracting Company, tax for 1904,	20 00
	Photographic School and Supply Company,	
	tax for 1904, .....	4 66
	Whatcom County Railway and Light Com-	
	pany, tax for 1904, .....	925 00
	Nice & Schrieber Company, tax for 1904, ..	6 40
	Roger Williams Cotton Mills, tax for 1904,	65 00
	New Jersey Lead Company, tax for 1904, ..	24 00
	Pillsbury-Washburn Flour Mills Company,	
	tax for 1904, .....	100 00
	United States Land Company, tax for 1904,	123 14
	New York Distributing Company, tax for	
	1904, .....	1 00
	Lewis Fischer & Brother, tax for 1904, .....	25 00
	Salem Nail Company, tax for 1904, .....	50 00
	Straus Company, tax for 1904, .....	10 00
	Sinaloa and Sonora Mining and Smelting	
	Company, tax for 1904, .....	55 63
	Erbe Exploration Company, tax for 1904, ..	6 00
	Princeton Inn Company, tax for 1904, .....	64 10
	Cuban Concrete Company, tax for 1904, ...	50 00
	Purdy & Henderson, tax for 1904, .....	50 00
	Cape Island Turnpike Company, tax for	
	1904, .....	20 00
	Cooper's Point and Philadelphia Ferry Com-	
	pany, tax for 1904, .....	82 80
	David Dunlop, tax for 1904, .....	450 00
	Hayes Grass Board Company, tax for 1904,	1 00
	Keystone Elevator Inspection and Repair	
	Company, tax for 1904, .....	50 00
	Kent Water and Light Company, tax for	
	1904, .....	100 00
	Holmesburg Granite Company, tax for 1904,	90 00
	Moorestown and Camden Turnpike Com-	
	pany, tax for 1904, .....	35 70
	George Barnard & Company, tax for 1904, ..	100 00
	Henry A. Gould Company, tax for 1904, .....	125 00
	Elk Basin Mining Company, tax for 1904, ..	69 50
	Finzi & Harris (Incorporated), tax for 1904,	6 00
	Mustard & Company, tax for 1904, .....	175 00
	Byram Cove Land Company, tax for 1904, ..	91 00
	American Mercerizing Company, tax for	
	1904, .....	2 00
	Koreshan Unity Company, tax for 1904, ....	100 00
	J. C. Morris Company, tax for 1904, .....	5 80
	C. B. Kuhule, tax for 1904, .....	12 10
	Iron Steamboat Company of New Jersey,	
	tax for 1904, .....	292 79
	Charles E. Dustin Company, tax for 1904, ..	84 30
	Atlantic City Company, tax for 1904, .....	1 00
	Municipal Utilities Company, tax for 1904, ..	100 00
	Ellis Tiger Company, tax for 1904, .....	30 00
	Lathbury & Spackman (Incorporated), tax	
	for 1904, .....	50 00
	Childs Dining Hall Company, tax for 1904,	894 80
	Lombard Governor Company, tax for 1904,	500 00
	James Reilly Repair and Supply Company,	
	tax for 1904, .....	500 00

July	i. By Consolidated Rubber Tire Company, tax for 1904, .....	\$4,007 48
	H. de Cabanas y Carbajal, tax for 1904, .....	1,500 00
	Northern Commercial Company, tax for 1904, .....	<b>1,622 80</b>
	Northern Navigation Company, tax for 1904, .....	1,064 90
	J. S. Murias y Company, tax for 1904, .....	1,157 60
	Dumois Nipe Company, tax for 1904, .....	750 00
	Cuba Planters' Company, tax for 1904, .....	431 50
	Chaparra Sugar Company, tax for 1904, ..	2,500 00
	Cuban-American Sugar Company, tax for 1904, .....	1,000 00
	Mercedita Sugar Company, tax for 1904, ...	375 00
	Cuban Sugar Refining Company, tax for 1904, .....	300 00
	West India Land and Trading Company, tax for 1904, .....	10 00
	Blum Brothers, tax for 1904, .....	1,450 00
	Montana Power Transmission Company, tax for 1904, .....	1,000 00
	Butte Electric and Power Company, tax for 1904, .....	2,500 00
	Esperanza Mining Company, tax for 1904, ..	2,250 00
	Hamilton-Gail Company, tax for 1904, ....	1 00
	H. Taylor Shoe Company, tax for 1904, ...	29 15
	American Knitting Machine Company, tax for 1904, .....	51 50
	Boon & Hill Company, tax for 1904, .....	18 45
	Consolidated Oil Company, tax for 1904, ..	200 00
	H. W. Banks & Company, tax for 1904, ...	79 50
	James A. Lourie & Company, tax for 1904, ..	3 30
	Adams & Keen Company, tax for 1904, .....	18 60
	J. C. Vreeland Building Company, tax for 1904, .....	14 00
	C. W. Starr Company, tax for 1904, .....	4 00
	Morris Coal Company, tax for 1904, .....	20 00
	Federal Land and Development Company, tax for 1904, .....	24 00
	Federal Boiler and Supply Company, tax for 1904, .....	3,250 00
	Lane Motor Vehicle Company, tax for 1904, ..	50 00
	Dutchess Acetylene Gas Generator Company, tax for 1904, .....	1 00
	A. L. Schwarz Company, tax for 1904, ....	10 00
	Farr Trucking Company, tax for 1904, .....	14 40
	Merritt Woolen Company, tax for 1904, ..	50 00
	Atlantic City and Chelsea Improvement Company, tax for 1904, .....	1,000 00
	American Turquoise Company, tax for 1904, ..	100 00
	Cranberry Furnace Company, tax for 1904, ..	64 50
	Leicester and Continental Mills Company (Incorporated), tax for 1904, .....	500 00
	Kendall Carriage Company, tax for 1904, ...	15 00
	Defrain Sand Company, tax for 1904, .....	36 50
	C. J. Toerring Company, tax for 1904, .....	50 00
	Knickerbocker Oil Producing Company, tax for 1904, .....	146 98
	Menlo Trading Company, tax for 1904, ....	38 00
	Barclay Corset Company, tax for 1904, ....	18 50
	Enterprise Realty Company, of Perth Amboy, N. J., tax for 1904, .....	7 80
	Kelly & McAlinden Company, tax for 1904, ..	50 00

## STATE TREASURER'S REPORT.

147

July	i. By Acme Carbon Black Company, tax for 1904,	\$7 10
	Binney & Smith Company, tax for 1904, ....	250 00
	Maclay & Davies Real Estate Company, tax for 1904, .....	55 60
	Mansfield Gum Company, tax for 1904, .....	40 00
	Columbia Automatic Machine Company, tax for 1904, .....	25 00
	Diamond Laboratory Company, tax for 1904,	50 00
	Baltimore Briar Pipe Company, tax for 1904,	1 00
	Anniston Electric and Gas Company, tax for 1904, .....	250 00
	Daggetts & Miller Company, tax for 1904,	125 00
	Ceres Chemical Company, tax for 1904, ...	1 00
	American Solderless Can Company, tax for 1904, .....	4,000 00
	American Construction and Improvement Company, tax for 1904, .....	1 00
	Englewood Lyceum Company, tax for 1904,	33 05
	Eastern Construction Company of New Jer- sey, tax for 1904, .....	170 00
	Metuchen Hardware Company, tax for 1904,	4 00
	C. A. Banyon Company, tax for 1904, ....	10 00
	H. Warshow (Incorporated), tax for 1904,	9 50
	Boulevard Real Estate Company, tax for 1904, .....	27 20
	Cone Export and Commission Company, tax for 1904, .....	1,000 00
	Interstate Clay and Mineral Company, tax for 1904, .....	100 00
	Land Filling and Improvement Company, tax for 1904, .....	100 00
	McNeill Realty Company, tax for 1904, .....	10 00
	Freeman Brothers Company, tax for 1904, ..	24 50
	Blake Tobacco Company, tax for 1904, ....	250 00
	Concrete Paving Company, tax for 1904, ..	2 00
	Durango Central Railroad Company, tax for 1904, .....	400 00
	Durango Development Company, tax for 1904, .....	251 10
	Baldwin Lumber Company, tax for 1904, ...	25 00
	Bethel Silk Company, tax for 1904, .....	20 00
	Elberon Construction Company, tax for 1904,	109 00
	Essex & Middlesex Turnpike Company, tax for 1904, .....	52 60
	Manhattan Screw and Novelty Company, tax for 1904, .....	2 00
	H. Herrmann Manufacturing Company, tax for 1904, .....	250 00
	L. Wertheim Coal and Coke Company, tax for 1904, .....	10 10
	Estate of Edward H. Murphy, tax for 1904,	100 00
	Fort Scott Water Supply Company, tax for 1904, .....	360 00
	International Investment and Improvement Company, tax for 1904, .....	25 00
	Atlantic Avenue Land Company, tax for 1904, .....	1 00
	Mica Insulator Company, tax for 1904, .....	125 00
	Florodora Tag Company, tax for 1904, .....	10 00
	International News Ticker Company, tax for 1904, .....	50 00

## STATE TREASURER'S REPORT.

July	i. By Automatic Vessel Discharging and Conveyor Company, tax for 1904, .....	\$76 70
	American China Development Company, tax for 1904, .....	600 00
	Berkshire Ice Company, tax for 1904, .....	78 00
	Somerville Realty Company, tax for 1904, ..	10 20
	U. S. Elevator Company, tax for 1904, .....	10 67
	Osceola Placer Mining Company, tax for 1904, .....	71 50
	Salem and Philadelphia Navigation Company, tax for 1904, .....	14 50
	Prize Mining Company, tax for 1904, .....	250 00
	Seaport Investment Company, tax for 1904, ..	13 20
	Rossiter, McGovern & Company, tax for 1904, .....	235 00
	Merchants Refrigerating, tax for 1904, .....	500 00
	Alfred W. Booth & Brother, tax for 1904, ..	100 00
	Alexandria Land Company, tax for 1904, ...	4 00
	Abbott Myron Mason Medical Company, tax for 1904, .....	5 20
	International Co-operative Distilling Company, tax for 1904, .....	21 00
	Manahawkin and Long Branch Transportation Company, tax for 1904, .....	8 90
	Lujanovits Land Company, tax for 1904, ...	10 00
	Bohemian Art Glass Works, tax for 1904, ...	41 00
	Chattanooga Electric Company, tax for 1904, ..	1 00
	Masonic Hall Association (Woodbridge, N. J.), tax for 1904, .....	15 40
	Frank A. Jones Company, tax for 1904, .....	2 00
	Ashtabula Worsted Mills, tax for 1904, .....	150 00
	Gillette Heights Company, tax for 1904, ...	3 75
	American Laundry Machinery Company, tax for 1904, .....	231 10
	Montgomery Water Power Company, tax for 1904, .....	600 00
	Davis Drug Company, tax for 1904, .....	36 20
	Western Pennsylvania Amusement Company, tax for 1904, .....	39 10
	Santa Marta Plantations Company, tax for 1904, .....	4 25
	Prospect Point Land Improvement Company, of Lake Hopatcong, N. J., tax for 1904, .....	125 00
	Occidental Construction Company, tax for 1904, .....	120 00
	Ocoee Timber Company, tax for 1904, .....	48 40
	Oxford College, tax for 1904, .....	125 00
	Roton Point Improvement Company, tax for 1904, .....	76 90
	Rowland Telegraphic Company, tax for 1904, ..	500 00
	Southern Clay Manufacturing Company, tax for 1904, .....	300 00
	R. K. Carter & Company, tax for 1904, .....	100 00
	New Jersey and North Carolina Land and Lumber Company, tax for 1904, .....	1 00
	Robinstein Horse Collar Company, tax for 1904, .....	19 20
	Standard Meter Company, tax for 1904, .....	100 00
	New York and New Jersey Realty Company, tax for 1904, .....	250 00

## STATE TREASURER'S REPORT.

149

July	i. By Standard Cigar Company, of Pittsburg, Pa., tax for 1904, .....	\$39 10
	Penobscot Hotel and Trading Company, tax for 1904, .....	47 80
	Timken Roller Bearing Axle Company, tax for 1904, .....	200 00
	P. Sanford Ross (Incorporated), tax for 1904, .....	250 00
	Warner Baking Powder Company, tax for 1904, .....	207 00
	Rio Grande Coal Company, tax for 1904, ...	200 00
	Seffield Company, tax for 1904, .....	387 60
	New York City Institute of Osteopathy, tax of 1904, .....	1 00
	Vaughn Private Sanitarium, tax for 1904, ..	5 00
	Water Shed Land Company, tax for 1904, ..	6 80
	West Indies Coal Company, tax for 1904, ..	250 00
	Standard Fire Brick Company, tax for 1904, ..	100 00
	William Nairn & Company, tax for 1904, ..	10 00
	Penn Grains and Feed Company, tax for 1904, .....	48 00
	Riverton Country Club, tax for 1904, ....	7 95
	Potteries Selling Company, tax for 1904, ..	50 00
	Roselle Land and Improvement Company, tax for 1904, .....	5 40
	Potomac Construction Company, tax for 1904, .....	100 00
	United States Drying Engineering Company, tax for 1904, .....	6 50
	Thomas H. Dallett Company, tax for 1904, ..	175 00
	Printz Degreasing Company, tax for 1904, ..	150 00
	South American Shipping Company, tax for 1904, .....	10 00
	J. G. Crane & Company, tax for 1904, .....	14 50
	Ewald Brothers Company, tax for 1904, ..	30 00
	Pressed Steel Specialty Company, tax for 1904, .....	1 00
	Alabama and Georgia Iron Company, tax for 1904, .....	1,300 00
	Mobile Brewery, tax for 1904, .....	500 00
	New England Brewing Company, tax for 1904, .....	1,500 00
	Union Company, tax for 1904, .....	1,800 00
	Michigan Steamship Company, tax for 1904, ..	1,600 00
	Progress Steamship Company, tax for 1904, ..	100 00
	North Stores Mines Company, tax for 1904, ..	2,361 82
	Pioneer Pole and Shaft Company, tax for 1904, .....	2,883 45
	Pratt and Whitney Company, tax for 1904, ..	2,750 00
	Owen's Bottle Machine Company, tax for 1904, .....	2,000 00
	Kent Machine Company, tax for 1904, .....	50 00
	Automatic Clerk Company, tax for 1904, ...	4,000 00
	Hecker-Jones-Jewell Milling Company, tax for 1904, .....	4,000 00
	Alma Cement Company, tax for 1904, .....	3,000 00
	Continental Cotton Oil Company, tax for 1904, .....	3,160 84
	American Light and Traction Company, tax for 1904, .....	4,060 84
	Southern Light and Traction Company, tax for 1904, .....	2,500 00

July	i. By	American Felt Company, tax for 1904.....	\$3,077 30
		United Fruit Company, tax for 1904. ....	4,379 27
		Northern Railway Company, tax for 1904. ..	5 00
		Belize Royal Mail and Central American Steamship Company, tax for 1904, .....	2 00
		Nipe Bay Company, tax for 1904, .....	2,055 00
		National Grocer Company, tax for 1904. ....	3,250 00
		Cincinnati, Newport and Covington Light and Traction Company, tax for 1904. ....	4,208 11
		American Lumber Company, tax for 1904. ..	4,050 00
		Standard Distilling and Distributing Com- pany, tax for 1904, .....	4,950 00
		New York and New Jersey Auxiliary Fire Alarm Company, tax for 1904. ....	100 00
		Park Steel Company, tax for 1904. ....	4,250 00
		Crucible Steel Company of America, tax for 1904, .....	6,250 00
		Marsden Company, tax for 1904, .....	5,577 31
		Allis-Chalmers Company, tax for 1904. ....	5,562 50
		North American Company, tax for 1904. ..	4,590 00
		International Salt Company, tax for 1904. ..	4,546 61
		American Can Company, tax for 1904, .....	7,871 20
		Rock Island Company, tax for 1904, .....	11,250 00
		Independent Tin Can Company, tax for 1904,	101 00
		Missouri Can Company, tax for 1904, .....	250 00
		Detroit Can Company, tax for 1904, .....	150 00
		Greek-American Confectionery Company, tax for 1904, .....	97 50
		George Borgfeldt & Company, tax for 1904,	1,200 00
		Cape Cruz Construction Company of Havana, tax for 1904, .....	799 90
		Cape Cruz Company, tax for 1904, .....	1 20
		John Jackson Mining Company, tax for 1904,	105 00
		A. Klepstein & Company, tax for 1904, .....	200 00
		C. G. Braxmar Company, tax for 1904, ....	100 00
		Miss Beard's Boarding and Day School, tax for 1904, .....	1 00
		Herm Company, tax for 1904, .....	50 00
		Eagle Chain and Novelty Manufacturing Company, tax for 1904, .....	25 00
		American Whiting and Putty Manufac- turing Company, tax for 1904, .....	162 00
		H. F. Taintor Manufacturing Company, tax for 1904, .....	150 00
		Eastern Viavi Company, tax for 1904. ....	600 00
		Kinsella Drug Company, tax for 1904, .....	7 00
		Adams Brothers Company, tax for 1904, .....	24 00
		F. & W. V. Engleberger Company, tax for 1904, .....	10 40
		Morristown Decorating Company, tax for 1904, .....	1 50
		Fixico Mining Company, tax for 1904, .....	75 80
		Grand River Irrigation and Development Company, tax for 1904, .....	300 00
		Commonwealth Real Estate and Improve- ment Company, tax for 1904, .....	100 00
		L. D. Johns Company, tax for 1904, .....	11 16
		Bell & Company (Incorporated), tax for 1904, .....	4 00
		Evelyn Investment Company, tax for 1904, ..	50 00
		Manhasset Investment Company, tax for 1904, .....	75 00

## STATE TREASURER'S REPORT.

151

July	1. By	Mansfield Plumbing Company, tax for 1904,	\$7 60
		Estate of Aaron Peck, tax for 1904,.....	20 00
		Roseville Land Improvement Company, tax for 1904, .....	30 00
		Bayonne Transportation Company, tax for 1904, .....	20 00
		Hudson Trading Company, tax for 1904, ..	1 00
		Federal Cement Company, tax for 1904, ..	35 00
		Hamburg Vitriified Brick Company, tax for 1904, .....	50 00
		Champion Land Company, tax for 1904, ..	50 00
		M. T. Richardson Company, tax for 1904, ..	37 50
		American Electric Brake Company, tax for 1904, .....	72 85
		American Brazing Company, tax for 1904, ..	200 00
		Salter Silk Company, tax for 1904, .....	25 00
		Pendleton Tapscott, tax for 1904, .....	25 00
		Newark Bay Short Line, tax for 1904, .....	25 00
		Wall & Hanover Street Realty Company, tax for 1904, .....	440 00
		Southern Realty Company, tax for 1904, ..	30 00
		Navesink Park Company, tax for 1904, .....	175 00
		Standard Outfitting Company, tax for 1904, ..	10 00
		Sharp & Dohme, tax for 1904, .....	1,500 00
		Self Sealing Can Company, tax for 1904, ..	5 00
		Novelty Candy Company, tax for 1904, ..	60 00
		Trow Directory, Printing and Book Binding Company, tax for 1904, .....	1,000 00
		Paramus Land Company, tax for 1904, .....	10 00
		Walkley-Riegel, Barnes & Company (Incor- porated), tax for 1904, .....	50 00
		Warren, Balderston & Company, tax for 1904, .....	20 00
		Passaic Beef Company, tax for 1904, .....	50 00
		United States Finance Company, tax for 1904, .....	5 80
		New York and Atlantic City Navigation and Pier Company, tax for 1904, .....	1 00
		National Exhibition Company, tax for 1904, ..	239 10
		Southwestern Securities Company, tax for 1904, .....	1 00
		Tacoma Land and Improvement Company, tax for 1904, .....	908 30
		Spencerian Pen Company, tax for 1904, ..	225 00
		Van Buren Land Company of New Jersey, tax for 1904, .....	10 00
		Observatory Land and Improvement Com- pany, tax for 1904, .....	5 00
		Nicholas Land and Cattle Company, tax for 1904, .....	84 50
		Lit Brothers, tax for 1904, .....	1,620 90
		Universal Fuel Company, tax for 1904, .....	1,000 00
		William Graham Company, tax for 1904, ..	15 00
		American Fashion Company, tax for 1904, ..	97 00
		Star Smelting and Refining Company, tax for 1904, .....	4 60
		Steinbach Company, tax for 1904, .....	200 00
		Somers Point Fishing Club, tax for 1904, ..	3 40
		Vega Suit Case and Bag Company, tax for 1904, .....	25 00
		National Link Chain Belt Company of New York, tax for 1904, .....	1 00

July	1. By Crescent City Construction Company, tax for 1904, .....	\$6 00
	J. S. Ford Johnson & Company, tax for 1904, ..	600 00
	S. H. Berry Hardware Company, tax for 1904, .....	18 00
	Perfection Jar Closure Company, tax for 1904, .....	181 50
	North Penn Iron Company, tax for 1904, ..	26 62
	Provident Lumber Company, tax for 1904, ..	56 60
	National Metal Edge Box Company, tax for 1904, .....	250 00
	Boston Mines Company, tax for 1904, .....	213 93
	Federal Tiling and Mantel Company, tax for 1904, .....	50 00
	Continental Iron and Steel Company, tax for 1904, .....	100 00
	Byron Company, tax for 1904, .....	25 00
	L. W. Beasley Company, tax for 1904, ....	40 00
	Conway Construction Company, tax for 1904, ..	1 00
	Amos Van Horn (Limited), tax for 1904, ..	130 00
	Crestmoor Stone Company, tax for 1904, ..	1 00
	Leopold Company, tax for 1904, .....	10 00
	Edwards Lumber and Coal Company, tax for 1904, .....	160 00
	Chesapeake and Ohio Grain Elevator Company, tax for 1904, .....	500 00
	Frank A. Selah Company, tax for 1904, ....	5 00
	Huffmann Manufacturing Company, tax for 1904, .....	46 40
	C. L. Peterson Company, tax for 1904, ...	59 00
	American Book and Bible House, tax for 1904, .....	200 00
	Philadelphia Brewery Appliance Company, tax for 1904, .....	50 00
	Hahne & Company, tax for 1904, .....	1,800 00
	Hahne Realty Company, tax for 1904, ....	300 00
	Marine Company, tax for 1904, .....	3 40
	Weehawken Stock Yard Company, tax for 1904, .....	7 90
	Carleton & Hovey Company, tax for 1904, ..	500 00
	Vallee Brothers Electrical Company, tax for 1904, .....	186 40
	New York and New Jersey Beef and Provision Company, tax for 1904, .....	19 62
	Rowland Coal Company, tax for 1904, .....	6 00
	Baum Leather Company, tax for 1904, .....	250 00
	Laurelton Store Company, tax for 1904, ....	10 00
	Maryland Sheet and Steel Company, tax for 1904, .....	100 00
	Aetna Cooperage Company, tax for 1904, ...	30 00
	West Long Branch Engine House Company, tax for 1904, .....	1 05
	Plainfield Ice and Cold Storage Company, tax for 1904, .....	4 00
	Syndicate Trading Company, tax for 1904, ..	100 00
	Sons of Veterans' Building Association, tax for 1904, .....	7 73
	T. J. Dunn & Company, tax for 1904, .....	375 10
	Trenton City Bridge Company, tax for 1904, ..	100 00
	Passaic County Building Association, tax for 1904, .....	50 00

## STATE TREASURER'S REPORT.

153

July	1. By Title Guarantee Land Company, of Pasasic County, tax for 1904, .....	\$47 00
	National Salt Company of Mexico, tax for 1904, .....	204 00
	Toledo Computing Scale Company, tax for 1904, .....	501 00
	Synnestredt Vehicle Company, tax for 1904, .....	160 30
	Reno Inclined Elevator Company, tax for 1904, .....	100 00
	Reading Cement Company, tax for 1904, ...	170 00
	Sinnickson Mitchell Company, tax for 1904, .....	7 00
	Western Slope Association, tax for 1904, ...	35 00
	Paseo Improvement Company, tax for 1904, .....	1 10
	Chapultepec Land Improvement Company, tax for 1904, .....	377 00
	Ocean Villa Land Company, of Cape May County, N. J., tax for 1904, .....	53 00
	Nordhoff Land Company, tax for 1904, .....	182 90
	United States Zinc Company, tax for 1904, ..	700 00
	Northwestern Improvement Company, tax for 1904, .....	2,775 00
	American Cigar Company, tax for 1904, ...	4,221 22
	Horn & Hardart Baking Company, tax for 1904, .....	201 60
	John S. Menagh Company, tax for 1904, ....	70 00
	Burt Company, tax for 1904, .....	225 00
	Ampara Mining Company, tax for 1904, ....	916 61
	American Smelters' Steamship Company, tax for 1904, .....	200 00
	Seven Mile Beach Company, tax for 1904, ..	238 34
	Rosenbach Company, tax for 1904, .....	38 00
	Silver Springs Company, tax for 1904, .....	500 00
	Gloucester Ferry Company, tax for 1904, ...	450 00
	Milwaukee Avenue Co-operative Store, tax for 1904, .....	104 82
	American Exploration and Development Company, tax for 1904, .....	72 70
	American Amusement and Construction Company, tax for 1904, .....	50 00
	Engleside Company, tax for 1904, .....	30 00
	Central Building Company, tax for 1904, ...	50 00
	Solid Steel Casting Company, tax for 1904, ..	305 00
	Pharmaceutical Specialty Company, tax for 1904, .....	10 00
	Western Realty Company, tax for 1904, ....	102 35
	National Sugar Refining Company, tax for 1904, .....	50 00
	United States Rubber Reclaiming Works, tax for 1904, .....	2 00
	Manhattan Horse Manure Company, tax for 1904, .....	97 00
	Pleasant View Poultry Farm Company, tax for 1904, .....	6 00
	Newell Manufacturing Company, tax for 1904, .....	18 10
	Lawrence Dye Works Company, tax for 1904, .....	100 00
	S. C. White's Sons' Company, tax for 1904, ..	34 20
	Hektograph Company, tax for 1904, .....	10 00
	Bates Machine Company, tax for 1904, ....	91 60
	Kelly Brothers & Spielman, tax for 1904, ..	50 00

July	1. By Peerless Belt-Lacing Machine Company, tax for 1904, .....	\$12 00
	Holyoke Steam Boiler Works (Incorporated), tax for 1904, .....	40 00
	Electric Phosphate Company, tax for 1904,...	500 00
	C. F. Church Manufacturing Company, tax for 1904, .....	50 00
	Fundicion Mexicana de Tipos, tax for 1904, .....	50 00
	John H. Graves & Company (Incorporated), tax for 1904, .....	11 00
	International Equipment Company, tax for 1904, .....	100 00
	Von Lengerke & Ditmold Company, tax for 1904, .....	1 00
	Turck Company, tax for 1904, .....	12 50
	Bankers' Money Order Association, tax for 1904, .....	300 00
	La Ludole Company, tax for 1904, .....	60 00
	Brown Herb Company, tax for 1904, .....	100 00
	Erie Land and Improvement Company, tax for 1904, .....	5 00
	Pavonia Ferry Company, tax for 1904, .....	100 00
	Multo-Photo-Scope Company, tax for 1904, .....	4 00
	Eastern Oregon Mining Company, tax for 1904, .....	250 00
	Cyanide Process Gold and Silver Extraction and Mining Company for Baker County, Oregon, tax for 1904, .....	50 00
	Real Estate and Investment Company of Atlantic City, tax for 1904, .....	200 00
	Mississippi Hardwood Company, tax for 1904, .....	1 00
	Ocean City Realty Company, tax for 1904,...	45 00
	Albertson & Young Company, tax for 1904, .....	10 00
	Ling Star Mining Company, tax for 1904,...	99 78
	Greenport Basin and Construction Company, tax for 1904, .....	121 60
	Manhattan Photo Engraving Company, tax for 1904, .....	9 13
	Maryland Biscuit Company of Baltimore, tax for 1904, .....	120 20
	Cape May Baking Company, tax for 1904,...	3 00
	Railways and Light Company of America, tax for 1904, .....	515 15
	Boone's Path Iron Company, tax for 1904, .....	250 00
	Kemper-Thomas Company, 1904, .....	156 50
	F. de Peyster Hall & Company, tax for 1904, .....	150 00
	Broad Exchange Company, tax for 1904,...	3,500 00
	Hampden Publishing Company, tax for 1904, .....	56 90
	Biddell & Bogart Painters' Supply Company, tax for 1904, .....	10 00
	Detroit and Port Huron Shore Line Railway, tax for 1904, .....	2,000 00
	Federal Refining Company, tax for 1904,...	100 00
	George B. Newton & Company, tax for 1904, .....	1,500 00
	National Storage Company, tax for 1904,...	2,400 00
	Lehigh Valley Transportation Company, tax for 1904, .....	750 00
	United Real Estate Company, tax for 1904,...	1 00
	Herring-Hall-Marvin Safe Company, tax for 1904, .....	2,683 13
	Orinoco Steamship Company, tax for 1904,...	1,000 00

July	1. By Century Realty Company, tax for 1904, . . .	\$1,618 00
	Insular Railway Company, tax for 1904, ..	2,500 00
	Minneapolis General Electric Company, tax for 1904, .....	2,500 00
	United States Finishing Company, tax for 1904, .....	2,869 40
	Sperry & Hutchinson Company, tax for 1904, New York Cut Stone Company, tax for 1904, .....	1,000 00
	Atlantic Coast Realty Company, tax for 1904, Deal Beach Land Company, tax for 1904, ..	2,672 00
	Maine Steamship Company, tax for 1904, ..	1,334 10
	Pacific Coast Biscuit Company, tax for 1904, Easton Consolidated Electric Company, tax for 1904, .....	23 26
	Automatic Vending Company, tax for 1904, Interstate Railways Company, tax for 1904, Pennsylvania Electric Vehicle Company, tax for 1904, .....	1,000 00
	Boggs & Buhl, tax for 1904, .....	1,235 50
	Coastwise Transportation Company, tax for 1904, .....	1,500 00
	Empire Transportation Company, tax for 1904, .....	1,000 00
	Elizabethport and New York Ferry Com- pany, tax for 1904, .....	2,000 00
	Boise City Irrigation and Land Company, tax for 1904, .....	1,200 00
	Lewis Gas Engine and Machine Company, tax for 1904, .....	2,750 00
	International Shoe Company, tax for 1904, General Electro-Chemical Company, tax for 1904, .....	2,376 70
	Crane & Company, tax for 1904, .....	83 50
	East Side Coal Company, tax for 1904, . . .	1 47
	Hunterdon County Fruit Exchange, tax for 1904, .....	300 00
	Montevallo Coal Mining Company, tax for 1904, .....	16 01
	Alabama Chemical Company, tax for 1904, Hygiene Paint Company, tax for 1904, . . .	100 00
	Mansmann Brothers Company, tax for 1904, Basin-Montana Mining Company, tax for 1904, .....	25 00
	American Machine and Foundry Company, tax for 1904, .....	1 00
	McLaughlin & Crawford, tax for 1904, . . .	100 00
	Lankering Cigar Company, tax for 1904, . .	25 00
	Consumers' Coal Company of Plainfield, tax for 1904, .....	1 00
	Beaver Falls Real Estate Company, tax for 1904, .....	1 00
	American Fog Signal Company, tax for 1904, Donker & Williams Company, tax for 1904, Keystone Bush and Bung Company, tax for 1904, .....	100 00
	Delford Land Company, tax for 1904, . . .	5 23
	Drake-Bostedo Company, tax for 1904, . . .	35 00
	Aaron Ward & Sons, tax for 1904, .....	44 10
	United Securities Company, tax for 1904, . .	9 70
	Slatington-Bangor Slate Syndicate, tax for 1904, .....	563 92
		57 00
		80 45
		30 00
		15 00
		160 00
		2 50
		1 50

July	1. By National Harrow Company, tax for 1904, . . .	\$448 40
	Orange Land and Improvement Company, tax for 1904, . . . . .	9 00
	Salisbury Beach Improvement Company, tax for 1904, . . . . .	40 00
	Shrewsbury Building and Land Association, tax for 1904, . . . . .	15 00
	Union Bleaching and Finishing Company, tax for 1904, . . . . .	240 00
	Whitmier & Fillbrick Company, tax for 1904, . . . . .	8 00
	People's Furniture Company, tax for 1904, . . . . .	57 90
	North Bangor Slate Company, tax for 1904, . . . . .	66 10
	Southern Mining Corporation, tax for 1904, . . . . .	1 95
	Tredair Rubber Company, tax for 1904, . . . . .	100 00
	Rogers Construction Company, tax for 1904, . . . . .	20 00
	Taite Railway Signal Company, tax for 1904, . . . . .	15 00
	United States Silver Corporation, tax for 1904, . . . . .	100 00
	National Candy Company, tax for 1904, . . . . .	4,156 47
	Sloss Sheffield Steel and Iron Company, tax for 1904, . . . . .	4,460 00
	John P. Squire & Company, tax for 1904, . . . . .	4,077 50
	United States Cotton Duck Corporation, tax for 1904, . . . . .	4,587 12
	Havana Electric Railway Company, tax for 1904, . . . . .	4,375 00
	National Enameling and Stamping Company, tax for 1904, . . . . .	4,956 92
	United States Cast Iron Pipe and Foundry Company, tax for 1904, . . . . .	4,994 08
	United Lead Company, tax for 1904, . . . . .	4,000 08
	Marconi Wireless Telegraph Company of America, tax for 1904, . . . . .	4,059 50
	North American Biscuit Company, tax for 1904, . . . . .	3,652 50
	Electric Storage Battery Company, tax for 1904, . . . . .	4,562 47
	Columbia Automobile Company, tax for 1904, . . . . .	24 00
	American Railways Company, tax for 1904, . . . . .	3,451 50
	Union Traction Company, tax for 1904, . . . . .	4,403 10
	Electric Company of America, tax for 1904, . . . . .	3,539 32
	New York Transportation Company, tax for 1904, . . . . .	3,850 00
	Alabama Consolidated Coal and Iron Com- pany, tax for 1904, . . . . .	4,000 00
	United Power and Transportation Company, tax for 1904, . . . . .	3,296 88
	Great Lakes Towing Company, tax for 1904, . . . . .	3,313 92
	American Book Company, tax for 1904, . . . . .	4,000 00
	National Sugar Refining Company of New Jersey, tax for 1904, . . . . .	4,750 00
	Federal Sugar Refining Company, tax for 1904, . . . . .	6,250 00
	American Malting Company, tax for 1904, . . . . .	5,197 00
	American Smelting and Refining Company, tax for 1904, . . . . .	8,735 50
	Kentucky Distilleries and Warehouse Com- pany, tax for 1904, . . . . .	5,200 00
	Corn Products Company, tax for 1904, . . . . .	7,379 81

## STATE TREASURER'S REPORT.

157

July	1. By International Mercantile Marine Company, tax for 1904, .....	\$9,750 00
	New Orleans Lighting Company, tax for 1904, .....	2,000 00
	New Orleans Railways Company, tax for 1904, .....	5,750 00
	Pressed Steel Car Company, tax for 1904, ..	5,000 00
	American Woolen Company, tax for 1904, ..	6,225 05
	American Cotton Oil Company, tax for 1904,	5,253 35
	Union Oil Company, tax for 1904, .....	1,500 00
	National Cotton Oil Company, tax for 1904,	1,000 00
	New Orleans Acid and Fertilizer Company, tax for 1904, .....	200 00
	Empire Company, tax for 1904, .....	100 00
	Union Chemical Company, tax for 1904, ....	30 00
	Cotton Oil Product Company, tax for 1904,...	10 00
	2. Prudential Insurance Company of America, tax for 1904, .....	162,149 35
	United States Gypsum Company, tax for 1904, .....	4,125 00
	Percy Summer Club, tax for 1904, .....	25 00
	Burnett & Aspden Company, tax for 1904, ..	15 00
	C. F. Rankin Company, tax for 1904, .....	30 00
	Long Branch Realty Company, tax for 1904,	11 00
	Cory Tide-Water and Improvement Com- pany, tax for 1904, .....	50 00
	Italian Land Improvement Company, tax for 1904, .....	5 00
	Fall City Land Company, tax for 1904,.....	150 00
	Highlands Sand Company, tax for 1904,....	3 30
	Erie Transfer Company, tax for 1904,.....	6 00
	Keystone Cork Seal Company, tax for 1904,	500 00
	Equitable Light, Heat and Power Company, tax for 1904, .....	49 90
	Hygeia Ice Company, tax for 1904,.....	49 00
	Delehanty Dyeing Machine Company, tax for 1904, .....	105 60
	Billings-Clapp Company, tax for 1904, ....	100 00
	Atlantic Insulated Wire and Cable Company, tax for 1904, .....	175 00
	Glasgow Mills, tax for 1904, .....	50 00
	Dos Cabezas Company, Limited, tax for 1904, .....	166 00
	International Journal of Surgery Company, tax for 1904, .....	100 00
	Cape May Grain and Coal Company, tax for 1904, .....	25 00
	J. M. Johnson Company, tax for 1904,.....	3 00
	American Box and Lumber Company, tax for 1904, .....	259 30
	Lockport Glass Company, tax for 1904,.....	100 30
	Charles S. Brown Company, tax for 1904,...	20 00
	Camden Lime Company, tax for 1904,.....	16 00
	Keeling & Ridge Company, tax for 1904,...	250 00
	Hayden Corbett Chain Company, tax for 1904, .....	80 00
	Indianola Ice Company, tax for 1904,.....	62 00
	Central Storage Company, tax for 1904,....	18 60
	Electrical Embalmers' Supply Company, tax for 1904, .....	11 00
	Foresters' Hall Association of Park Ridge, tax for 1904, .....	3 08

July	2. By Ashley Falls Marble Company, tax for 1904,	\$195 30
	J. S. Bell Confectionery Company, tax for	
	1904, .....	24 00
	Knickerbocker Guide Company, tax for 1904,	60 00
	J. W. Fiske Iron Works, tax for 1904,....	100 00
	Martin Raw-Hide Belting Company, tax for	
	1904, .....	27 60
	Cosmopolitan Shipping Company of Phila-	
	delphia, tax for 1904, .....	200 00
	Hatch Land Improvement Company, tax for	
	1904, .....	105 00
	Albany Paint Store Company, tax for 1904,	2 00
	A. Canfield Commission Company, tax for	
	1904, .....	10 00
	American Snap Company, tax for 1904,....	70 00
	Manhasset Hotel Company, tax for 1904,..	20 95
	Maignen Filtration Company, tax for 1904,.	100 00
	Michigan Land Association, tax for 1904,..	300 00
	American Gas and Electric Company, tax	
	for 1904, .....	1 00
	Atlas Estate Company, tax for 1904, .....	9 50
	Corporate Realty Securities Company, tax	
	for 1904, .....	1 00
	Charles Roome Parmele Company, tax for	
	1904, .....	97 10
	Jersey City Water Supply Company, tax	
	for 1904, .....	1,000 00
	McEwan Brothers Company, tax for 1904,..	160 00
	Freeland Supply Company, tax for 1904,...	2 00
	Minniska Springs Company, tax for 1904,..	10 00
	Granger Invisible Hook and Eye Com-	
	pany, tax for 1904, .....	61 00
	Dunham Grocery Company, tax for 1904,..	18 00
	Broad Market Realty Company, tax for	
	1904, .....	100 00
	L. A. Cameron Company, tax for 1904, ....	2 50
	Carpenter Enamel Rheostat Company, tax	
	for 1904, .....	5 00
	Golden Gate Mining Company, tax for 1904,	125 00
	A. L. Clark Stone Company, tax for 1904, ..	1 00
	Elizabeth Wholesale Grocery Company, tax	
	for 1904, .....	5 00
	Silica Portland Cement Company, tax for	
	1904, .....	20 00
	Wetherill Separating Company, tax for 1904,	155 43
	Sidney Steel Scraper Company, tax for 1904,	200 00
	Woodstock Company, tax for 1904, .....	49 50
	Driggs-Seabury Ordnance Corporation, tax	
	for 1904, .....	90 00
	Empire State Granite Company, tax for 1904,	25 00
	Hinchliffe Brewing and Malting Company,	
	tax for 1904, .....	60 00
	Aqua Scenic Company, tax for 1904, .....	15 00
	Hinchliffe Steamboat Company, tax for 1904,	25 00
	Mexican Steel Company, tax for 1904, .....	1 00
	Wilson & McNeal Company, tax for 1904,	8 00
	Schatzinger Consolidated Realty Company,	
	tax for 1904, .....	336 80
	Osborne & Mersellis Company, tax for 1904,	33 10
	Oscar & Company (Incorporated), tax for	
	1904, .....	15 00
	Pettis Dry Goods Company, tax for 1904, ..	400 00

July	2. By Newark Wagon and Carriage Works, tax for 1904, .....	\$6 00
	Royal Colliery Company, tax for 1904, ....	125 00
	Tucker & Vinton (Incorporated), tax for 1904, .....	50 00
	South Mountain Park Land Company, tax for 1904, .....	100 00
	Paint Rock Coal Company, tax for 1904, ..	50 00
	Tiger City Mining and Milling Company, tax for 1904, .....	35 05
	Philadelphia Barring Machine Company, tax for 1904, .....	300 00
	Sumpp & Walter Company, tax for 1904, ..	10 00
	Statford Lumber Company, tax for 1904, ..	15 00
	Palmer & Embury Manufacturing Company, tax for 1904, .....	215 00
	Douglas Manufacturing Company, tax for 1904, .....	60 00
	Hudson Engineering and Contracting Company, tax for 1904, .....	68 90
	Bridge Paint Company, tax for 1904, ....	8 00
	Conway Contracting Company, tax for 1904, .....	10 00
	Carpenter Steel Company, tax for 1904, ....	2,382 10
	F. L. Smidth & Company, tax for 1904, ....	50 00
	Fitzgerald Company, tax for 1904, .....	31 90
	Central Radiator Company, tax for 1904, ..	100 00
	Central Iron and Coal Company, tax for 1904, .....	600 00
	Rumson Club, tax for 1904, .....	3 25
	Reserve Investment Company of America, tax for 1904, .....	9 90
	Standish Mining and Developing Company, tax for 1904, .....	250 00
	River and Ocean Front Land Company of Point Pleasant, tax for 1904, .....	100 00
	River Bluffs Company of Point Pleasant, tax for 1904, .....	25 50
	Manasquan River Land Company, tax for 1904, .....	28 00
	United Contractors' Corporation, tax for 1904, .....	99 99
	Pine Hill Crystal Spring Water Company, tax for 1904, .....	50 00
	Ruggles-Coles Engineering Company, tax for 1904, .....	10 00
	New Jersey Operating and Supply Company, tax for 1904, .....	1 00
	New York and Long Island Construction Company, tax for 1904, .....	100 00
	West Indies Company, tax for 1904, .....	250 00
	Sitley & Son (Incorporated), tax for 1904, ..	114 40
	Tabor Manufacturing Company, tax for 1904, .....	67 60
	New York Rail Insulation and Equipment Company, tax for 1904, .....	25 00
	Roe & Conover, tax for 1904, .....	250 00
	Zwoyer Fuel Company, tax for 1904, .....	100 00
	Seashore and Husted Express Company, tax for 1904, .....	9 00
	Norfolk Silk Company, tax for 1904, .....	388 60
	Rumson Land and Development Company, tax for 1904, .....	5 00

July	2. By Paterson Collier Company, tax for 1904, . . .	\$15 00
	Stallman & Fulton Company, tax for 1904, . . .	146 50
	Wolf Cigar Stores Company, tax for 1904, . . .	60 00
	New River Consolidated Coal and Coke Company, tax for 1904, . . . . .	119 40
	Newark Rubber and Specialty Company, tax for 1904, . . . . .	60 00
	State Construction Company, tax for 1904, . . .	100 00
	Tanner & Company, tax for 1904, . . . . .	20 00
	Rockaway Hardware and Stove Company, tax for 1904, . . . . .	3 00
	Strait Brothers Company, tax for 1904, . . . .	12 50
	Van Deventer Carpet Company, tax for 1904, . . .	20 00
	Springfield Consolidated Ice Company, tax for 1904, . . . . .	25 00
	Standard Bottling Company, taxes for 1904, . . .	41 00
	Standard Automatic Lubricator Company, tax for 1904, . . . . .	500 00
	Central Foundry Company, tax for 1904, . . .	4,448 50
	Maine Ice, Granite and Transportation Com- pany, tax for 1904, . . . . .	500 00
	National Mining Company, tax for 1904, . . . .	150 00
	Hudson Tow-Boat Company, tax for 1904, . . .	50 00
	Harper Machinery Company, tax for 1904, . . .	100 00
	American Supply and Construction Com- pany, tax for 1904, . . . . .	3 45
	Evergreen Park Land and Improvement Company, tax for 1904, . . . . .	7 00
	South Elberon Land and Improvement Com- pany, tax for 1904, . . . . .	12 50
	David Kaufman & Sons Company, tax for 1904, . . . . .	100 00
	Engineering Contract Company, tax for 1904, . . . . .	200 00
	American Saddle Company, tax for 1904, . . .	50 00
	Longport Improvement Company, tax for 1904, . . . . .	155 00
	Burlington and Bristol Steamboat Ferry Company, tax for 1904, . . . . .	25 00
	Cuban Transport Company, tax for 1904, . . .	30 60
	J. C. Smith & Wallace Company, tax for 1904, . . . . .	121 10
	Little Silver Sand Company, tax for 1904, . . .	10 00
	Cienfuegos Sugar Company, tax for 1904, . . .	1 00
	Long Island Mutoscope Company, tax for 1904, . . . . .	100 00
	Colonial Land Company, tax for 1904, . . . .	130 00
	John F. Kelly Engineering Company, tax for 1904, . . . . .	15 00
	Gold Reef Mining Company, tax for 1904, . . .	1,000 00
	United States Reduction and Refining Com- pany, tax for 1904, . . . . .	4,243 23
	Distilling Company of America, tax for 1904, . . . . .	7,531 37
	Great Atlantic and Pacific Tea Company, tax for 1904, . . . . .	2,100 00
	Dominion Securities Company, tax for 1904, . . .	1,681 80
	Colonial Life Insurance Company of Amer- ica, tax for 1904, . . . . .	2,045 83
	Pope Motor Car Company, tax for 1904, . . .	1,000 00
	Western Alaska Construction Company, tax for 1904, . . . . .	1,000 00

July	2.	By Wilmington and Chester Traction Company, tax for 1904, .....	\$2,000 00
		Pope Manufacturing Company, tax for 1904, .....	4,875 00
		Traction Elevator and Machine Company, tax for 1904, .....	2,500 00
		Niles-Bement-Pond Company, tax for 1904, .....	4,094 88
		Union Bag and Paper Company, tax for 1904, .....	5,100 00
		Railway Steel Spring Company, tax for 1904, .....	5,100 00
		Klotz Throwing Company, tax for 1904, ..	1,375 40
		Lackawanna and Wyoming Valley Rapid Transit Company, tax for 1904, .....	4,075 00
		International Traction Company, tax for 1904, .....	4,500 00
		Marshall Wells Hardware Company, tax for 1904, .....	1,829 70
		International Elevating Company, tax for 1904, .....	2,200 00
		Mississippi Wire Glass Company, tax for 1904, .....	1,900 00
		Monarch Sewing Machine Company, tax for 1904, .....	1 00
		Reformer Mining and Milling Company, tax for 1904, .....	100 00
		Mexico Realty Company, tax for 1904, ....	1 00
		Bromley Place Land Association, tax for 1904, .....	50 00
		Central Ice Company, tax for 1904, .....	1,000 00
		North Fort Worth Manufacturing Company, tax for 1904, .....	25 00
		Universal Tobacco Company, tax for 1904, .....	4,250 00
	5.	Jaehnig and Peoples, Incorporated, tax for 1904, .....	5 00
		General Water Supply Company, tax for 1904, .....	103 00
		Josephine La Fevre Company, tax for 1904, .....	100 00
		New York Combustion Company, tax for 1904, .....	1 00
		Laffray & Herman Company, tax for 1904, .....	30 00
		Koch Meat Company, tax for 1904, .....	3 00
		I. C. Moore Company, tax for 1904, .....	5 00
		Allen Granite and Construction Company, tax for 1904, .....	25 00
		General Gas Appliance Company, tax for 1904, .....	100 00
		Glacier Spring Water Company, tax for 1904, .....	15 00
		Knickerbocker Storage Warehouse Company, tax for 1904, .....	62 50
		Monmouth Hotel Company, tax for 1904, ..	80 00
		Monmouth Ice Company, tax for 1904, ....	38 00
		Fisher's Island Electric Light, Heat and Power Company, tax for 1904, .....	15 00
		National Electric Company, tax for 1904, ..	4,625 00
		Isle Royal Copper Company, tax for 1904, ..	3,375 00
		Republic Iron and Steel Company, tax for 1904, .....	6,160 20
		American Ice Company, tax for 1904, .....	5,743 98
		Gottlieb-Bauernschmidt-Straus Brewing Company, tax for 1904, .....	4,000 00

July	5. By American Seeding Machine Company, tax for 1904, .....	\$4,369 24
	Philadelphia Electric Company, tax for 1904, .....	4,999 39
	Pennsylvania Manufacturing Light and Power Company, tax for 1904, .....	4,500 00
	South American Asphalt Paving Company, tax for 1904, .....	100 00
	Pennsylvania Asphalt Paving Company, tax for 1904, .....	250 00
	Sandard Asphalt Company, tax for 1904, ..	100 00
	Gilson Asphaltum Company, tax for 1904, ..	500 00
	Genasco Roofing Company, tax for 1904, ..	50 00
	Trinidad Asphalt Company, tax for 1904, ..	2 00
	Riverside Planing Mill and Coal Company, tax for 1904, .....	10 00
	Pope Gosser China Company, tax for 1904, ..	118 20
	Ayamel Company, tax for 1904, .....	3 00
	Jalapa Railroad and Power Company, tax for 1904, .....	250 00
	Widness Manufacturing Company, tax for 1904, .....	7 38
	Pasodel Rio Industrial Company, tax for 1904, .....	135 70
	Pixson Coal Company, tax for 1904, .....	100 00
	T. W. Thayer & Company, tax for 1904, ....	5 70
	Non-Retailing Company, tax for 1904, .....	75 00
	Phenix Tube Company, tax for 1904, .....	50 00
	Oliver Drake Company, tax for 1904, .....	4 00
	O. F. Zurn Company, tax for 1904, .....	60 00
	United States Rapid Firing Gun and Power Company, tax for 1904, .....	100 00
	United Manufacturing Company, tax for 1904, .....	25 21
	Ravensraig Transit Company, tax for 1904, ..	135 00
	O'Keefe Brothers Company, tax for 1904, ..	5 00
	Obsto Company, tax for 1904, .....	1 00
	Tri-State Investment Company, tax for 1904, .....	94 07
	Groetzinger Carpet Company, tax for 1904, ..	200 00
	Tabard Inn Company, tax for 1904, .....	61 76
	Paterson and Passaic Auxiliary Fire Alarm Company, tax for 1904, .....	30 00
	Spring Dell Association, tax for 1904, .....	2 10
	New Jersey Feed Company, tax for 1904, ..	100 00
	Ryan Parker Construction Company, tax for 1904, .....	430 90
	Point Loma Homestead, tax for 1904, .....	25 00
	Union Portland Cement Company, tax for 1904, .....	489 20
	Pleasantville Land Company, tax for 1904, ..	12 00
	Pierson Chemical Company, tax for 1904, ..	1 00
	Petro-Pine Company, tax for 1904, .....	50 00
	Unionist-Gazette Association, tax for 1904, ..	10 00
	Peter Vanderhoof & Sons Company, tax for 1904, .....	12 00
	Peabody Land and Loan Company of America, tax for 1904, .....	49 00
	Warren Farm and Fruit Company, tax for 1904, .....	71 00
	Union Drug and Manufacturing Company, tax for 1904, .....	50 00

July	5. By Springfield Hat and Cap Company, tax for 1904, .....	\$12 10
	Shane Brothers Company, tax for 1904, ....	37 50
	V. L. Cavanna Company, tax for 1904, ....	45 40
	Valzahn Company, tax for 1904, .....	20 00
	North Jersey Title Guarantee Company, tax for 1904, .....	78 20
	Record Company, tax for 1904, .....	20 00
	Orean Park Land and Water Company, tax for 1904, .....	1 50
	Potomac Brick Company, tax for 1904, ....	96 60
	Winchester Manufacturing Company, tax for 1904, .....	45 00
	Thomas Haulette Company, tax for 1904, ..	30 00
	Versailles Railway Signal Company, tax for 1904, .....	25 00
	Pneumatic Fire Alarm Telegraph Company of New York, tax for 1904, .....	310 00
	New Jersey Oak and Chestnut Company, tax for 1904, .....	10 00
	Neidlinger Brothers, tax for 1904, .....	39 50
	Richardson Barnum Company, tax for 1904, ..	100 00
	Wm. F. Renziehausen Company, tax for 1904, .....	34 00
	P. J. Nee Company, tax for 1904, .....	10 00
	Riverside Game Association, tax for 1904, ..	6 00
	Outing Publishing Company, tax for 1904, ..	18 00
	Wm. McShane Company, tax for 1904, ....	15 00
	Twentieth Century Manufacturing Company, tax for 1904, .....	100 00
	New York Export and Import Company, tax for 1904, .....	131 30
	Pilgrim Hotel Company, tax for 1904, ....	20 00
	W. D. Ackerson Company, tax for 1904, ..	60 00
	St. Leonard's Land Company, tax for 1904, ..	184 90
	Storms & Company (Incorporated), tax for 1904, .....	2 50
	South Atlantic City Land Company, tax for 1904, .....	10 80
	Philadelphia Steel and Copper Plate Company, tax for 1904, .....	8 60
	West Jersey Construction Company, tax for 1904, .....	1 00
	Sutton Land Company, tax for 1904, ....	60 00
	United States Match Company, tax for 1904, ..	585 00
	Thompson Company, tax for 1904, .....	15 00
	Sterling Specialty Supply Company, tax for 1904, .....	2 30
	New York Net and Twine Company, tax for year 1904, .....	120 00
	Southern Telephone Construction Company, tax for 1904, .....	32 00
	Orangeine Chemical Company, tax for 1904, ..	549 90
6.	Standard Plunger Elevator Company, tax for 1904, .....	4,050 00
	Consolidated Mercur Gold Mines Company, tax for 1904, .....	1,000 00
	Manila Electric Railroad and Light Company, tax for 1904, .....	1,000 00
	New Jersey General Security Company, tax for 1904, .....	2,000 00

July	6. By Bullock Electric Manufacturing Company, tax for 1904, .....	\$2,084 70
	Calixto, Lopez & Company, tax for 1904, ..	1,500 00
	Standard Coupler Company, tax for 1904, ..	1,500 00
	Central Consumers' Company, tax for 1904, ..	2,250 00
	National Lead Company, tax for 1904, ....	5,240 47
	General Asphalt Company, tax for 1904, ...	5,300 00
	Unitype Company, tax for 1904, .....	1,265 00
	Railroad Securities Company, tax for 1904, ..	4,030 00
	United Breweries Company, tax for 1904, ..	3,047 40
	United Shoe Machinery Company, tax for 1904, .....	4,782 88
	United Shoe Machinery Company of Canada, tax for 1904, .....	225 00
	Heywood Brothers & Wakefield Company, tax for 1904, .....	4,050 00
	Werner Company, tax for 1904, .....	1,300 00
	American Steel Foundries, tax for 1904, ....	5,300 00
	Distillers' Securities Corporation, tax for 1904, .....	5,375 00
	United Gas and Electric Company, tax for 1904, .....	2,076 25
	United States Lumber Company, tax for 1904, .....	4,000 00
	American Soda Fountain Company, tax for 1904, .....	3,375 00
	Library Bureau, tax for 1904, .....	2,129 30
	International Silver Company, tax for 1904, ..	4,577 61
	British Columbia Packers' Association, tax for 1904, .....	2,707 50
	Pacific Lumber Company, tax for 1904, ...	2,500 00
	Freshwater Lumber Company, tax for 1904, ..	1,500 00
	Standard Roller Bearing Company, tax for 1904, .....	1,000 00
	Computing Scale Company of America, tax for 1904, .....	2,675 00
	Rhode Island-Perkins Horse Shoe Company, tax for 1904, .....	2,750 00
	Butte Water Company, tax for 1904, .....	1,000 00
	Saint Mary's Mineral Land Company, tax for 1904, .....	3,375 00
	L. Colodny Company, tax for 1904, .....	5 00
	Continental Car and Equipment Company, tax for 1904, .....	38 50
	Ferncup Metal Company, tax for 1904, ....	92 00
	Boch & Company, tax for 1904, .....	1 00
	Monarch Printing Company, tax for 1904, ..	3 00
	Evolution Publishing Company, tax for 1904, ..	6 80
	Brock Wrench Manufacturing Company, tax for 1904, .....	20 00
	Kehoe Livery and Trucking Company, tax for 1904, .....	27 50
	East Coast Electric Light, Power and Ice Company, tax for 1904, .....	20 00
	Murray Brothers Company, tax for 1904, ..	12 00
	Bergen Turnpike Company, tax for 1904, ..	51 99
	Jefferson Hotel and Land Company, tax for 1904, .....	100 00
	Electricity Newspaper Company, tax for 1904, .....	47 70
	City Wastes Disposals Company, tax for 1904, .....	62 50

## STATE TREASURER'S REPORT.

165

July	6. By Enos F. Jones Chemical Company, tax for 1904, .....	\$17 00
	Constitution Company, tax for 1904, .....	1 50
	Industrial Company of Porto Rico, tax for 1904, .....	83 00
	Hudson Laundry Company, tax for 1904, ..	100 00
	Millville Improvement Company, tax for 1904, .....	6 00
	Dick's Press Guard Manufacturing Company, tax for 1904, .....	5 00
	Cash Buyers' Union, First National Co-operative Society, tax for 1904, .....	50 00
	Lewis F. Perry & Whitney Company, tax for 1904, .....	250 00
	Hall-Borchert Dress Form Company, tax for 1904, .....	23 70
	H. Methot Ostrich Feather Company, tax for 1904, .....	100 00
	Davis & Lakey Publishing Company, tax for 1904, .....	25 00
	Fletcher Watch and Jewelry Company, tax for 1904, .....	15 50
	F. Fries Company, tax for 1904, .....	20 00
	Colonial Distillery Company, tax for 1904, .....	147 10
	Frank Hand Company, tax for 1904, .....	25 50
	Elizabeth Nursery Company, tax for 1904, .....	69 90
	Currie Company, tax for 1904, .....	25 00
	Hauxhurst Land Company, tax for 1904, ..	60 00
	Club Pressing Company, tax for 1904, .....	7 50
	Jerrems, tax for 1904, .....	50 00
	Nicoll, the Tailor, tax for 1904, .....	250 00
	Charles E. Hamblen Company, tax for 1904, .....	1 00
	Day Land Improvement Company, tax for 1904, .....	48 70
	Michigan Crude Oil Company, tax for 1904, .....	39 20
	May Clothing Company, tax for 1904, ....	4 50
	Empire Hosiery Mills, tax for 1904, .....	50 00
	Reading Spinning Company, tax for 1904, ..	29 55
	Sea Side Land Company, tax for 1904, ....	22 70
	Keystone Wood Company, tax for 1904, ...	105 00
	Alaska Industrial Company, tax for 1904, .....	100 00
	McCord & Company, tax for 1904, .....	500 00
	Harriman Land Company, tax for 1904, ..	300 00
	Hillside Home Building Company, tax for 1904, .....	15 00
	"Cannons," tax for 1904, .....	100 00
	Fostoria Glass Specialty Company, tax for 1904, .....	1 00
	German-American Printing and Publishing Company, tax for 1904, .....	50
	Industrial Chemical Company, tax for 1904, .....	2 50
	Atlantic Title Company, tax for 1904, ....	200 00
	Federal Glue Company, tax for 1904, .....	50 00
	Electro Mechanical Company, tax for 1904, .....	35 00
	La Cristina Company (Limited), tax for 1904, .....	150 00
	Costa Rica Development Company, tax for 1904, .....	45 00
	Automobile Press, tax for 1904, .....	25 00
	Hemion Coal and Grain Company, tax for 1904, .....	30 00

July	6. By Frank Cordts Furniture Company, tax for 1904, .....	\$100 00
	Midland Construction and Land Company, tax for 1904, .....	2 30
	A. A. Ladd Cigar Company, tax for 1904, ..	5 00
	H. K. Phillips Cigar Company, tax for 1904, ..	5 00
	Chas. Donovan Cigar Company, tax for 1904, .....	5 00
	Cuba Fruit Company, tax for 1904, .....	577 60
	Gill Engraving Company, tax for 1904, .....	28 00
	Bergen County Building Company, tax for 1904, .....	6 27
	Glen Ridge Building Association, tax for 1904, .....	8 00
	Arch. M. Campbell Company, tax for 1904, ..	158 00
	H. L. Hurst Manufacturing Company, tax for 1904, .....	18 80
	Linden Company, tax for 1904, .....	10 00
	Continental Investment Company, tax for 1904, .....	30 00
	General Telephone Company, tax for 1904, ..	7 50
	East Jersey Water Company, tax for 1904, ..	500 00
	Atlantic Suburbs Company, tax for 1904, ..	25 00
	Lewis R. Hammersley Company, tax for 1904, .....	15 40
	Duck Island Farm Company, tax for 1904, ..	12 00
	E. A. Gautert Company, tax for 1904, .....	1 00
	E. Howard Watch Company, tax for 1904, ..	600 00
	Atlantic Coast Improvement Company, tax for 1904, .....	16 20
	Liberty Cut Glass Works, tax for 1904, .....	30 00
	Muschert, Reeves & Company, tax for 1904, ..	203 40
	Audit and Appraisalment Company of America, tax for 1904, .....	41 60
	Columbian Steam Laundry, tax for 1904, ..	12 00
	F. W. Farrell Company, tax for 1904, .....	5 00
	Bordentown and Philadelphia Transportation Company, tax for 1904, .....	5 50
	Excelsior Laundry Company, tax for 1904, ..	24 90
	Edgar Car Lock and Seal Company, tax for 1904, .....	900 00
	Allied Securities Company, tax for 1904, ..	2 00
	American Steam Heating Specialty Company, tax for 1904, .....	60 00
	J. W. Cleveland Hardware Company, tax for 1904, .....	35 00
	American Storage Company, tax for 1904, ..	85 00
	Heydrich, Raffloer & Company, tax for 1904, ..	206 10
	Assets Realization Company, tax for 1904, ..	1,000 00
	L. Martin & Company, tax for 1904, .....	523 10
	A. A. Robbins Mining Company, tax for 1904, .....	50 00
	Franklin Loan and Improvement Company, tax for 1904, .....	25 00
	Devenport & Treacy Company, tax for 1904, ..	25 00
	Kearsing Manufacturing Company, tax for 1904, .....	35 00
	Atlantic Starch Works, tax for 1904, .....	60 00
	Richardson, Smith & Company, tax for 1904, ..	150 00
	Georgia Vineyard Company (Limited), tax for 1904, .....	6 59
	David E. Foutz Company, tax for 1904, .....	69 18

## STATE TREASURER'S REPORT.

167

July	6. By	Columbian Laundry Company, tax for 1904,	\$6 00
		Burlington County Fair Association, tax for	
		1904, .....	6 00
		Lock Haven Oil Company, .....	8 00
		Boston and Great Falls Electric Light and	
		Power Company, tax for 1904, .....	185 70
		B. F. Lee Company, tax for 1904, .....	67 00
		Embalmers' Supply Company, tax for 1904,	54 00
		H. J. Koehler Sporting Goods Company, tax	
		for 1904, .....	10 00
		C. H. Venner Company, tax for 1904, ....	250 00
		Continental Securities Company, tax for	
		1904, .....	1 50
		Atlantic Company for the Culture of Cran-	
		berries, tax for 1904, .....	9 47
		D. W. C. Gray Stationery Company, tax for	
		1904, .....	6 00
		Colonial Black Company, tax for 1904, ....	9 00
		Hugo Dry Goods Company, tax for 1904, ..	25 00
		C. J. Adams Company, tax for 1904, .....	50 00
		Equitable Land Company, tax for 1904, ....	1 10
		Florida Land and Lumber Company, tax for	
		1904, .....	170 00
		Conklin Brothers Company, tax for 1904, ..	10 00
		Goose Grease Liniment Company, tax for	
		1904, .....	5 00
		Catskill Cement Company, tax for 1904, ...	237 00
		L. M. Meeker & Company, tax for 1904, ...	12 00
		American Pastry and Manufacturing Com-	
		pany, tax for 1904, .....	832 20
		Boston Belt and Art Metal Company, tax for	
		1904, .....	4 30
		Enterprise Trimming Company, tax for 1904,	22 77
		J. L. Eccles Company, tax for 1904, .....	1 40
		Levering & Garrigues Company, tax for	
		1904, .....	230 00
		Farmers' Canning Company of Allentown,	
		N. J., tax for 1904, .....	6 50
		Germantown Electric Light Company, tax	
		for 1904, .....	125 00
		Philadelphia-Montana Live Stock Company,	
		tax for 1904, .....	31 00
		Smith & Davis Company, tax for 1904, ....	15 00
		Northeastern Zinc Corporation, tax for 1904,	6 29
		Nelson, Keenan & Dollhopf Company, tax	
		for 1904, .....	5 50
		United Building Association of Newark, N.	
		J., tax for 1904, .....	4 55
		Rock Plaster Company of New York and	
		New Jersey, tax for 1904, .....	275 30
		Fore River Ship and Engine Company, tax	
		for 1904, .....	3,897 30
		Resolute Pottery Company, of Trenton, N.	
		J., tax for 1904, .....	17 50
		J. & B. Meyer Contracting Company, tax	
		for 1904, .....	40 00
		Scranton Condensed Milk Company, tax for	
		1904, .....	350 00
		People's Elevating Company, tax for 1904,	250 00
		Porto Rican Leaf Tobacco Company, tax for	
		1904, .....	150 00
		Young & Bortie, tax for 1904, .....	7 50

July	6. By Porto Rican American Tobacco Company, tax for 1904, .....	\$400 00
	Union Towel Supply Company, tax for 1904, .....	2 00
	Outlook Hotel Company, tax for 1904, .....	100 00
	Woodland Steamboat Company, tax for 1904, .....	50 00
	Woodland Amusement Company, tax for 1904, .....	20 00
	Winne Mortgage Company, tax for 1904, ..	68 70
	Salisbury Company, tax for 1904, .....	100 00
	Rambo Lime Company, tax for 1904, .....	10 00
	Oak Cliff Land Company, tax for 1904, ..	5 69
	Ocean Front Improvement Company, tax for 1904, .....	20 10
	New Jersey Engineering and Supply Com- pany, tax for 1904, .....	11 00
	Pennington Canning Company, tax for 1904, William & Winn Company, tax for 1904, ..	5 90
	World Manufacturing Company, tax for 1904, .....	10 00
	Pinkerton Construction Company, tax for 1904, .....	25 00
	Realty Associates of New Jersey, tax for 1904, .....	8 30
	Stolzenberg Company, tax for 1904, .....	2 75
	Western Development Company, tax for 1904, .....	130 00
	United Manufacturing Company of Trenton, N. J., tax for 1904, .....	200 00
	Whann Lithia Springs Company, tax for 1904, .....	4 70
	Standard Nut and Bolt Company, tax for 1904, .....	35 37
	Reed & Auerbacher Company, tax for 1904, Railway Construction and Improvement Company, tax and interest for 1904, ....	2 00
	Commercial Distilling Company, tax for 1904, .....	20 00
	Gibbs Piano Company, tax for 1904, .....	1 32
	Fire Resisting Paint Company, tax for 1904, Canoe Brook Country Club, tax for 1904, ..	400 00
	City Refuse Utilization Company, tax for 1904, .....	10 00
	American Investment Company, tax for 1904, Dwelling House Realty Company, tax for 1904, .....	6 00
	Foye Hub, Motor and Automobile Company, tax for 1904, .....	22 20
	American Pharmacal Company, tax for 1904, Julius E. Seitz Company, tax for 1904, ....	31 00
	McDonough Brothers, tax for 1904, .....	50 00
	Honatcong Steamboat Company, tax for 1904, .....	16 76
	Music Hall Association of the City of Orange, tax for 1904, .....	50
	Centerville Dredging Company, tax for 1904, John E. Blake & Company (Limited), tax for 1904, .....	750 00
	Fidelity Mercantile Agency, tax for 1904, ..	1 00
	Irrington Land and Improvement Company, tax for 1904, .....	30 00
	Cranford Citizen, tax for 1904, .....	15 33
	Codington Luncheon Company, tax for 1904, .....	50 70
	.....	8 20
	.....	1 00
	.....	46 00

July	6. By Chelsea Land and Improvement Company, tax for 1904, .....	\$35 00
	Elizabeth Coal Company, tax for 1904, .....	4 00
	Lovegrove & Company (Incorporated), tax for 1904, .....	25 00
	Charles S. Belz Company, tax for 1904, ....	22 00
	Kiernan-Hughes Company, tax for 1904, ....	9 00
	Frank Presbey Company, tax for 1904, ....	88 80
	Interior Construction and Improvement Company, tax for 1904, .....	100 00
	McClellan Transportation Company, tax for 1904, .....	2 00
	Anglo-American Investment Company (Lim- ited), tax for 1904, .....	1 00
	Corporation Tax Company, tax for 1904, Izal Chemical Company, tax for 1904, ....	1 00
	National Tin Plate Company, tax for 1904, Orange Automobile Company, tax for 1904, Orange Safe Deposit and Trust Company, tax for 1904, .....	3 00
	United States Tin Plate Company, tax for 1904, .....	1 00
	Inter-State Investment and Construction Company, tax for 1904, .....	1 00
	J. H. Westervelt Lumber Company, tax for 1904, .....	3 20
	National Tin Plate and Stamped Ware Com- pany, tax for 1904, .....	28 50
	Jalisco Mining and Development Company, tax for 1904, .....	6 00
	Lansdowne Construction Company, tax for 1904, .....	122 33
	Harrison Construction Company, tax for 1904, .....	1 00
	Hoboken Heights Land Company, tax for 1904, .....	54 00
	Aeolian Weber Piano and Pianola Company, tax for 1904, .....	10 00
	David C. Sanford Company, tax for 1904, ..	4,184 50
	Glucose Sugar Refining Company, tax for 1904, .....	8 30
	Tidd Drug Company, tax for 1904, .....	1,563 00
	Sandford & Harris Company, tax for 1904, ..	16 00
	Swan & Company, tax for 1904, .....	30 00
	Pine Bluff Iron and Cottage Company, tax for 1904, .....	5 80
	West Newark Hay and Grain Company, tax for 1904, .....	7 70
	Safety Nut Lock Company of the United States of America, tax for 1904, .....	3 00
	Ridgefield Park Bulletin Company, tax for 1904, .....	1 60
	Removable Barrel-Head Manufacturing Company, tax for 1904, .....	1 70
	Sewaren Company, tax for 1904, .....	1 00
	Phoenix Paper Company (Limited), tax for 1904, .....	72 57
	Quebec Jaques Cartier Electric Company, tax for 1904, .....	37 50
	National Cuba Company, tax for 1904, .....	500 00
	Wellesly Tea Room, tax for 1904, .....	5 50
	Union Cross Tie Company, tax for 1904, ...	19 41
		100 00

July	6. By Consolidated Cross Tie Company, tax for 1904, .....	\$1 00
	Yates & Porterfield Trading Company, tax for 1904, .....	400 00
	Soho Park and Land Company, tax for 1904, .....	100 00
	Orchestrelle Company, tax for 1904, .....	200 00
	Navigation Heights Land and Building Company, tax for 1904, .....	34 10
	Roberts Manufacturing Company, tax for 1904, .....	19 75
	Realty and Industrial Company, tax for 1904, .....	2 00
	Stephen Lane Company, tax for 1904, .....	3 00
	Vienna Fancy Case Company, tax for 1904, .....	5 00
	Van Winkle Land Company, tax for 1904, .....	3 00
	Weehawken Heights Land and Improvement Company, tax for 1904, .....	25 00
	8. Alsation Lead and Zinc Company, tax, interest and costs for 1903, .....	86 95
	Pennsylvania Marble and Granite Company, tax, interest and costs for 1903, .....	166 15
	National Dough Cutting and Scaling Machine Company, tax and interest for 1903, .....	36 96
	Union Transit Company, balance of interest for 1903, .....	20 40
	Exploration Company of New York, tax, interest and costs for 1903, .....	135 40
	Varley Duplex Magnet Company, tax, interest and costs for 1903, .....	351 28
	Realty and Personal Property Company, tax and interest for 1903, .....	2 75
	Taylor Chemical Company, balance of interest for 1903, .....	3 00
	General Power Company, tax, interest and costs for 1903, .....	2,266 15
	Chama Company, tax, interest and costs for 1903, .....	155 28
	Mining Securities Company, tax and interest for 1903, .....	33 00
	Tyng & Company, tax, interest and costs for 1903, .....	83 15
	Acker Process Company, account tax for 1903, .....	1,000 00
	Norman Cordage and Machine Company, tax, interest and costs for 1903, .....	576 15
	Sterling Land Company, tax and interest for 1903, .....	9 24
	New Jersey Drill Company, tax and interest for 1903, .....	8 88
	Morris Amusement Company, tax and interest for 1902, .....	2 44
	Morris Amusement Company, tax and interest for 1903, .....	2 20
	Sinaloa and Sonora Mining and Smelting Company, tax, interest and costs for 1903, .....	638 00
	Eccleston Lumber Company, tax, interest and costs for 1903, .....	49 85
	Electricity Newspaper Company, tax, interest and costs for 1903, .....	71 20
	Newark Daily Advertiser Company, tax, interest and costs for 1903, .....	129 78
	Harris Safety Company, account of tax for 1903, .....	200 00

July	8. By National Cuba Company, tax, interest and costs for 1903, .....	\$303 53
	McElroy Greenon Electric Railway System, tax, interest and costs for 1903, .....	184 53
	Electrozone Commercial Company, account of tax for 1901, .....	149 72
	Bras D'or Land Company, tax, interest and costs for 1903, .....	57 20
	Dixie Land Company, tax and interest for 1903, .....	21 28
	Balmoral Land and Improvement Company, tax and interest for 1903, .....	8 40
	Greylock Land Company, tax, interest and costs for 1903, .....	47 32
	Lindsley Manor Land and Improvement Company, tax and interest for 1903, ....	5 60
	Mattatuck Land and Improvement Company, tax and interest for 1903, .....	10 70
	Prudential Land and Improvement Company, tax, interest and costs for 1902, ....	150 15
	Prudential Land and Improvement Company, tax and interest for 1903, .....	23 50
	Roseville Livery Company, tax and interest for 1903, .....	28 00
	Buyten Tuyn Realty Company, tax, interest and costs for 1903, .....	138 15
	Co-operative Press Company, tax and interest for 1903, .....	3 54
	Arthur J. Conner Company, tax, interest and costs for 1903, .....	135 75
	New York Combustion Company, tax for 1903, .....	1 00
	New Bedford Product Corporation, tax, interest and costs for 1903, .....	129 78
	Newark Hat Block and Machine Company, tax, interest and costs for 1903, .....	129 78
	Harris & Company, tax and interest for 1903, .....	2 75
	Sound Towing and Transportation Company, tax, interest and costs for 1903, .....	129 28
	Raven Mining Company, tax, interest and costs for 1903, .....	2,247 78
	New Jersey Audit Company, tax and interest for 1902, .....	12 40
	Newport Fertilizer Company, tax and interest for 1903, .....	168 00
	Bergen County Building Company, tax and interest for 1903, .....	7 00
	American Metal Lath Fireproof Construction and Manufacturing Company, tax for 1904, .....	71 50
	Newark Plank Road Company, tax for 1904, .....	162 00
	Vocalion Organ Company, tax for 1904, ...	80 00
	Rieger Dry Goods Commission Company, tax for 1904, .....	1 00
	North Hudson Turnpike Company, tax for 1904, .....	2 00
	New Jersey Traction Company, tax for 1904, .....	500 00
	Pittsburgh Lead Mining and Smelting Company, tax for 1904, .....	100 00
	Yellow Pine Company, tax for 1904, .....	1,845 70
	Peerless Supply Company, tax for 1904, ...	10 00

## STATE TREASURER'S REPORT.

July	8. By New Jersey Lighterage Transportation Company, tax for 1904, .....	\$150 00
	Texas Land Development Company, tax for 1904, .....	17 65
	Sumner Marble Company, tax for 1904, ...	36 31
	Samuel E. Burr Hardware Company, tax for 1904, .....	10 00
	Raw Silk Assorting Company, tax for 1904, San Francisco Compressed Air Cleaning Company, tax for 1904, .....	2 50
	Laurel Springs Realty Company, tax for 1904, .....	180 00
	Herzog Telephone Systems Company, tax for 1904, .....	38 80
	Schrativieser Fireproof Construction Company, tax for 1904, .....	1,500 00
	Sinnickson & Smith Lumber Company, tax for 1904, .....	170 00
	Standard Beet Sugar Company, tax for 1904, Vermont Unfading Green Slate Company, tax for 1904, .....	16 00
	New Jersey Contracting and Developing Company, tax for 1904, .....	900 00
	Passaic Park Company, tax for 1904, ....	150 00
	Ponemah Knitting Mills Company, tax for 1904, .....	9 00
	York Manufacturing and Storage Company, tax and interest for 1904, .....	75 00
	Submarine Elevator Amusement Company, tax for 1904, .....	10 00
	United Water, Gas and Electric Company, tax for 1904, .....	1 15
	New Jersey Ice Company, tax for 1904, ...	3 84
	National Oil and Supply Company, tax for 1904, .....	95 00
	Seabright Golf Club, tax for 1904, .....	196 60
	Southern Electric Securities Company, tax for 1904, .....	3 00
	Press Printing and Publishing Company, tax for 1904, .....	33 00
	Phillipsburg Real Estate Company, tax for 1904, .....	1 00
	Gould Mersereau Company, tax for 1904, .....	45 40
	Chilhowee Extract Company, tax for 1904, .....	29 35
	Bell Pure Air and Cooling Company, tax for 1904, .....	140 00
	Commercial List Publishing Company, tax for 1904, .....	100 00
	Brooklawn Company of New Jersey, tax for 1904, .....	582 00
	Elizabeth Land Company, tax for 1904, ....	12 50
	A. G. Demarest Company, tax for 1904, ....	30 00
	Hegemonic Manufacturing Company, tax for 1904, .....	5 00
	Hatfield Gas Company, tax for 1904, .....	9 80
	Atlas Tack Company, tax for 1904, .....	700 00
	Gurney Ball-Joint Umbrella Company, tax for 1904, .....	4 60
	Dumoutin-Pierce Electric Smelter Company, tax and interest for 1904, .....	700 00
	G. E. Proctor Furniture Company, tax for 1904, .....	80
		197 50
		37 50

July	8. By Herald of Light Publishing Company, tax for 1904, .....	\$34 00
	Lyon Realty Company, tax for 1904, .....	10 00
	Ideal Button Manufacturing Company, tax for 1904, .....	1 00
	Chestnut Hill Improvement Company, tax for 1904, .....	15 00
	American Chiclé Company, tax for 1904, ..	4,200 00
	American Glucose Company, tax for 1904, ..	1 55
	Cut Glass Corporation of America, tax for 1904, .....	238 50
	First Aid Supply of the Red Cross, tax for 1904, .....	12 50
	D'Olier Engineering Company, tax for 1904, ..	50 00
	Kent Corporation, tax for 1904, .....	30 00
	Eclipse Specialty Company, tax for 1904, ..	25 00
	Kill Von Kull Ice Company, tax for 1904, ..	1 00
	D. E. Cleary Company, tax for 1904, .....	58 20
	Manicaragua Valley Railroad Company, tax for 1904, .....	1 00
	American Opera Glass Supply Company, tax for 1904, .....	2 50
	Dry Goods Commission Company, tax for 1904, .....	5 25
	International Steam Pump Company, tax for 1904, .....	4,942 50
	Holland Company, tax for 1904, .....	1 00
	W. H. Crumb & Company, tax for 1904, ..	75 00
	Wilcox & Gibbs Guano Company, tax for 1904, .....	95 00
	Pennsylvania Equipment Company, tax for 1904, .....	25 00
	Silversmiths Company, tax for 1904, .....	2 00
	Security Tradings and Investment Company, tax for 1904, .....	5 00
	Oriental Gold Mining Company, tax for 1904, .....	401 00
	St. Paul Mining Company, tax for 1904, ...	1,480 00
	R. W. Hartnett Company, tax for 1904, ....	51 20
	New York Steam Fitting Company, tax for 1904, .....	18 00
	R. R. Appleton Company, tax for 1904, ....	100 00
	Republic Coal Company, tax for 1904, .....	2 00
	Pennsylvania Sewer Company, tax for 1904, ..	1 00
	Tuckerton Manufacturing Company, tax for 1904, .....	16 40
	Paramount Worsted Mills, tax for 1904, ...	33 00
	Beaver Dam Cranberry Company, tax for 1904, .....	20 00
	Carey Printing Company, tax for 1904, ....	90 00
	Meadow Land and Improvement Company, tax for 1904, .....	100 00
	I. H. Blauvelt Company, tax for 1904, .....	11 50
	Leatherole Company, tax for 1904, .....	1 00
	Inventors' Novelty Manufacturing Company, tax for 1904, .....	36 20
	Advocate Publishing Company, tax for 1904, ..	2 30
	F. Eliot Low Company, tax for 1904, .....	16 00
	Dean, Schurers & Sutton Company, tax for 1904, .....	15 00
	Jefferson Ice Company, tax for 1904, .....	40 80

July	8. By Metropolitan Improvement Company, tax for 1904, .....	\$100 00
	Hoyt-Obrig & Greiger Company, tax for 1904, .....	24 00
	Central Transfer Company, tax for 1904, ...	6 00
	Joseph H. Lefferts Land Company, tax for 1904, .....	20 00
	El Potosi Mining Company, tax for 1904, ...	60 00
	Calera Mining Company, tax for 1904, .....	50 00
	Maine and Washington Securities Company, tax for 1904, .....	200 00
	Lanyon Zinc Company, tax for 1904, .....	2,650 00
	American Coal Products Company, tax for 1904, .....	4,227 05
	Crescent Sewing Machine Company, tax for 1904, .....	150 00
	F. R. Long Company, tax for 1904, .....	15 00
	Milford Construction Company, tax for 1904, .....	1 00
	Fletcher Company, tax for 1904, .....	8 50
	F. W. Jaqui Milling Company, tax for 1904, .....	3 50
	Bordentown Improvement Company, tax for 1904, .....	15 93
	Federal Manufacturing Company, tax for 1904, .....	2,000 00
	International Book and Publishing Company, tax for 1904, .....	1 00
	Havana Construction and Supply Company, tax for 1904, .....	1 00
	Consumers' Coal and Supply Company, tax for 1904, .....	95 30
	Consolidated Phosphate Company, tax for 1904, .....	38 33
	Home Real Estate Company, tax for 1904, ..	2 40
	Brigantine Entertainment Company, tax for 1904, .....	5 00
	Lakehurst Construction Company, tax for 1904, .....	1 00
	Gunn Tool and Supply Company, tax for 1904, .....	20 70
	Mountain Lake Ice Company, tax for 1904, ..	7 00
	J. S. Packard Dredging Company, tax for 1904, .....	50 00
	Bennett Minissinger Oil and Coal Company, tax for 1904, .....	300 00
	Mallard Distilling Company, tax for 1904, ..	100 00
	American Mineral Wax Mining Company, tax for 1904, .....	10 00
	Land and River Company, Reorganized, tax and interest for 1904, .....	101 00
	Hoffman, Douglas & Company, tax and interest for 1904, .....	14 14
	Car, tax and interest for 1904, .....	50 09
12.	Empire Furniture Store Company (Limited), tax for 1904, .....	5 00
	Binns Patent Brand Company, tax for 1904, ..	30 05
	Marge of Monmouth County, tax for 1904, ..	20 00
	Morris Feed Company, tax for 1904, .....	2 00
	Duval Company, tax for 1904, .....	100 00
	International Crude Rubber Company, tax for 1904, .....	2 00
	Abraxas Company, tax for 1904, .....	1 10

July	12. By	Florence Silk Manufacturing Company, tax for 1904, .....	\$4 00
		Jannery Whiting Lumber Company, tax for 1904, .....	20 00
		A. H. Meyer Company, tax for 1904, .....	100 00
		Montclair Golf Club, tax for 1904, .....	16 23
		Dalrymple Hastings Company, tax for 1904, .....	45 50
		E. E. Smith Contracting Company, tax for 1904, .....	200 00
		Fabrica De Cuba Cigarros Company, tax for 1904, .....	110 00
		Grantwood Heights Land Company, tax for 1904, .....	21 60
		E. A. Geoffroy & Company, tax for 1904, .....	30 00
		Borough Building Association of Glen Ridge, tax for 1904, .....	4 00
		Electric Launch Company, tax for 1904, .....	30 00
		Cold Spring Lake Company, tax for 1904, .....	11 00
		Keystone Safety Horse Shoe Company, tax for 1904, .....	1 00
		Happy Medicine Company, tax for 1904, .....	10 00
		Garfield Firemen's Improvement Company, tax for 1904, .....	2 60
		George A. Myers & Company, tax for 1904, .....	50 00
		Myers' Excursion and Transportation Company, tax for 1904, .....	175 00
		Trenton Auxiliary Fire Alarm Company, tax for 1904, .....	50 00
		West Side Park Land Company, tax for 1904, .....	75 00
		Montclair Club (Incorporated), tax for 1904, .....	21 25
		Old Mill Company, tax for 1904, .....	20 00
		Richmond & Company (Incorporated), tax for 1904, .....	25 00
		Pittsburg Fruit and Produce Exchange, tax for 1904, .....	72 20
		Union Express and Freight Company, tax for 1904, .....	50 00
		Thos. J. Stewart Company, tax for 1904, .....	100 00
		Risley's Real Estate Company, tax for 1904, .....	25 00
		New Jersey Dry Dock and Transportation Company, tax for 1904, .....	100 00
		Oberon Investment and Development Company, tax for 1904, .....	75 00
		Protection Company of Bayonne, tax for 1904, .....	1 00
		Tacon Realty Company, tax for 1904, .....	200 00
		Shoshone Cattle Company, tax for 1904, .....	3 50
		Reading Tailoring and Manufacturing Company, tax for 1904, .....	18 53
		Star of the Cape Publishing Company, tax for 1904, .....	2 00
		National Starch Company, tax for 1903, .....	7 30
		Donnelly Construction Company, tax for 1904, .....	215 10
		Sanderson Fertilizer and Chemical Company, tax for 1904, .....	250 00
		V. J. Hedden & Sons Company, tax for 1904, .....	289 00
		American Car and Foundry Company, tax for 1904, .....	6,750 00

July	12. By North California Mining Company, tax for 1904, .....	\$295 00
	Toms River Land and Improvement Company, tax for 1904, .....	25 00
	Spencer House, tax for 1904, .....	25 00
	Sonora Land and Mining Company, tax for 1904, .....	24 00
	Varney Dry Goods Company, tax for 1904, .....	99 94
	Pass Mining Company, tax for 1904, .....	100 00
	New Jersey Dock and Bridge Building Company, tax for 1904, .....	6 00
	Weaver's Pharmacy, tax for 1904, .....	12 50
	New Button Sewing Machine Company, tax for 1904, .....	100 00
	Morris County Traction Company, tax for 1904, .....	100 00
	Champion Apartment House Company, tax for 1904, .....	100 00
	Hibernia Supply Company, tax for 1904, ..	14 00
	Rossie Supply Company, tax for 1904, .....	10 00
	Palmerton Supply Company, tax for 1904, ..	10 00
	Brown Contracting and Building Company, tax for 1904, .....	5 00
	Howard M. Hooker & Company (Incorporated), tax for 1904, .....	35 00
	Enterprise Silk Dyeing Company, tax for 1904, .....	10 00
	McCabe Hanger Manufacturing Company, tax for 1904, .....	5 00
	East Orange Ice and Coal Company, tax for 1904, .....	14 70
	Evening Record Publishing Company, tax for 1904, .....	26 70
	B. R. Faulkner & Company (Incorporated), tax for 1904, .....	25 00
	Arlington Cemetery Company, tax for 1904, .....	1 00
	Pittsburg Fuel Saving Furnace Company, tax for 1904, .....	15 90
	Homan Silver Plate Company, tax for 1904, .....	150 00
	Cosey Investment and Improvement Company, tax and interest for 1904, .....	7 39
	South Brunswick Land Improvement Company, tax and interest for 1904, .....	9 09
	Wizard Industrial Company, tax and interest for 1904, .....	1 47
	Interstate Hotel Investment Company, tax and interest for 1904, .....	1 10
	Dixie Land Company, tax and interest for 1904, .....	19 04
	Balmoral Land and Improvement Company, tax and interest for 1904, .....	7 52
	Bras D'Or Land Company, tax and interest for 1904, .....	35 27
	Greylock Land Company, tax and interest for 1904, .....	26 26
	Lindsay Manor Land and Improvement Company, tax and interest for 1904, .....	5 01
	Mattaluck Land and Improvement Company, tax and interest for 1904, .....	9 52
	Ridgewood Land Company, tax and interest for 1904, .....	22 05

July	12. By Rapid File Company, tax and interest for 1904, .....	\$7 63
	Pasman Company, tax and interest for 1904, .....	10 10
	F. A. Willette Lumber Company, tax for 1904, .....	21 10
	Folmer & Schwing Manufacturing Company, tax for 1904, .....	48 45
	M. C. Ebbecke Hardware Company, tax for 1904, .....	30 00
	Monmouth County Horse Show Association, tax for 1904, .....	19 95
	Chanquinola Banana Company, tax for 1904, .....	72 00
	Carrol Drug Company, tax for 1904, .....	10 00
	Cuban Telephone and Telegraph Company, tax for 1904, .....	2 00
	Continental Registry Company, tax for 1904, .....	1 00
	Interstate Dredging Company, tax for 1904, .....	100 00
	Meyer's Realty Corporation, tax for 1904, .....	1 00
	City Development Company, tax for 1904, .....	1 00
	Merchants' Trading Stamp Company, tax for 1904, .....	2 00
	D. P. Forst & Company, tax for 1904, .....	153 00
	Samuel Crump Label Company, tax for 1904, .....	5 00
	Storey Cotton Company, tax for 1904, .....	100 00
	Shark River Company, tax for 1904, .....	13 80
	People's Co-operative Ice Company, of Rahway, N. J., tax for 1904, .....	4 22
	Old Colony Land Company, tax for 1904, .....	7 50
	Van Noordt Land Company, tax for 1904, .....	2 50
	New Jersey State Rifle Association, tax for 1904, .....	8 60
	True American Publishing Company, tax for 1904, .....	50 00
	Bonner Company, tax for 1904, .....	1 80
	Manhattan Harbor Improvement Company, tax for 1904, .....	12 50
	Proctor-Ellison Company, tax for 1904, .....	50 00
	National Pile Fabric Company, tax for 1904, .....	73 40
	Pacific Coast Publishing Company, tax for 1904, .....	50 00
	National Improvement Company, tax for 1904, .....	3 00
	New York and New Jersey Lubricant Company, tax for 1904, .....	12 50
	Pelham Manor Land and Improvement Company, tax for 1904, .....	1 00
	C. B. Cottrell & Sons Company, account of tax and interest for 1904, .....	800 00
	Hudson Navigation Company, account of tax and interest for 1904, .....	3,500 00
	New York Sanitation Utilization Company, account of tax and interest for 1904, .....	1,300 00
	York County Traction Company, account of tax and interest for 1904, .....	1,500 00
14.	Nonpareil Paper Lumber Company, tax for 1904, .....	1 00
	Taylor Chemical Company, tax for 1904, .....	30 50
	Security Company of America, tax for 1904, .....	1 00
	Philadelphia Registry Company, tax for 1904, .....	3 61
	Paterson Chronicle Company, tax for 1904, .....	1 00
	Water Front Improvement Company, tax and interest for 1904, .....	1 02

July	14. By Sea Isle City Ocean Pier and Amusement Company, tax for 1904, .....	\$19 45
	American Lacing Hook Company, tax for 1904, .....	50 00
	Durland Company, tax for 1904, .....	15 00
	Augustus Degen Company, tax for 1904, ..	5 10
	Fox-Greenwald Company, tax for 1904, ....	17 00
	Farm, Garden and Poultry Publishing Company, tax for 1904, .....	7 10
	Pacific Hardware and Steel Company, tax for 1904, .....	4,032 62
	United Construction Company, tax for 1904, ..	2 00
	Northampton Bridge Company, tax for 1904, ..	1 00
	Warren Bridge Company, tax for 1904, ....	1 00
	New Jersey Piano Company, tax for 1904, ..	10 00
	Wilson Company, tax for 1904, .....	15 00
	Provident Underwriters' Company, tax for 1904, .....	4 00
	Stockton Stone Company, tax for 1904, ....	13 00
	Sewaren River Glass Sand Company, tax for 1904, .....	31 00
	Hub Transfer Company, tax for 1904, ....	100 00
	Kittie Burton Gold Mines Company, tax for 1904, .....	150 00
	Meyer's Park and Improvement Company, tax for 1904, .....	2 00
	Catholic Press Association of America, tax for 1904, .....	2 50
	Brooklyn Specialty Manufacturing Company, tax for 1904, .....	7 00
	Balsas Valley Company, tax for 1904, ....	166 83
	Arroyo Seco Improvement Company, tax for 1904, .....	140 00
	Central Bayonne Improvement Company, tax for 1904, .....	10 00
	Morris County Golf Club, tax for 1904, ..	48 20
	John Haworth Company, tax for 1904, ....	12 00
	Assured Home Company of Michigan, tax for 1904, .....	25 50
	I. A. Lee Company, tax for 1904, .....	5 20
	Gallison & Hobron Company, tax for 1904, ..	57 60
	Consolidated Josephine Gold Mining and Milling Company, tax for 1904, .....	156 80
	Concert Hall Association (Mt. Holly, N. J.), tax for 1904, .....	13 53
	Passaic Bridge Building Association, tax and interest for 1904, .....	4 04
	Passaic County Building and Construction Company, tax and interest for 1904, ....	1 01
	C. B. Cottrell & Sons Company, tax and interest for 1904, .....	2 93
	Champion Manufacturing Company, tax and interest for 1904, .....	6 68
	Block Light Company, tax and interest for 1904, .....	1,004 00
	Southern Investment Company, tax for 1904, ..	1 00
19.	Verona Lake and Park Association, tax for 1904, .....	25 00
	T. Morey & Son, tax for 1904, .....	25 00
	Charles A. P. Barrett Company, tax for 1904, ..	51 00
	American Tomb Company, tax for 1904, ....	50 00
	Moses Straus Company, tax for 1904, .....	10 00

## STATE TREASURER'S REPORT.

179

July	19. By Columbia Investment Company, tax for 1904,	\$125 00
	Jamosee Company, tax for 1904, .....	36 38
	Forbes & Company (Limited), tax for 1904,	10 00
	Banta-Owen Plumbing Company, tax for	
	1904, .....	2 20
	Columbia Park Association, tax for 1904, ...	10 00
	Vermont Power and Manufacturing Com-	
	pany, tax for 1904, .....	145 43
	Standard Heater Company, tax for 1904, ..	10 00
	W. A. Russell & Company, tax for 1904, ...	65 10
	Takanasee Lake Improvement Company,	
	tax for 1904, .....	4 10
	Standard Scale Company, tax and interest	
	for 1904, .....	50 20
	Fairbanks Company, tax and interest for	
	1904, .....	1,004 00
	American Coke and Gas Construction Com-	
	pany, tax and interest for 1904, .....	355 42
	Sea Water Baths Company, tax and inter-	
	est for 1904, .....	2 52
	Jersey Brake Company, tax and interest for	
	1904, .....	8 04
	Seiberling Plate Glass Company, tax and in-	
	terest for 1904, .....	1,005 00
	Vermont Scale Company, tax and interest	
	for 1904, .....	201 00
	Standard Harrow Company, tax and inter-	
	est for 1904, .....	284 80
	Trowbridge & Niver Company, tax and in-	
	terest for 1904, .....	382 05
	National Folding Box and Paper Company,	
	tax and interest for 1904, .....	1,255 42
	Fairmount Park Transportation Company,	
	tax and interest for 1904, .....	2,008 00
	West Jersey and Seashore Steamboat Com-	
	pany, tax and interest for 1904, .....	4 87
	Hercules Improvement Company, tax and	
	interest for 1904, .....	1 30
	J. & J. Eager Company, tax and interest for	
	1904, .....	125 62
	German Real Estate Company, tax and in-	
	terest for 1904, .....	10 10
	United States Audit Company, tax and in-	
	terest for 1904, .....	10 10
	American Metal Edge Box Company, tax	
	and interest for 1904, .....	369 60
	Ocean City Development Company, tax for	
	1904, .....	58 50
	Whale Beach Company, tax for 1904, .....	28 80
	Delaware River Quarry and Construction	
	Company, tax for 1904, .....	23 40
	Clawallerton Land and Improvement Com-	
	pany, tax for 1904, .....	2 50
	Cedar Croft Land Company, tax for 1904, ..	38 90
	Boonton Iron Mining Company, tax for 1904,	30 00
	Beach Glen Mining Company, tax for 1904,	10 00
	Lake Grove Water Company, tax for 1904,	10 00
	Carolinas Monazite Company, tax for 1904,	1 00
	Fischer Chemical Importing Company, tax	
	for 1904, .....	150 00
	Gausler & Starr Company, tax for 1904, ....	17 00
	John W. Cheney & Company, tax for 1904,	10 00

July	19. By	Interior Lumber Company, tax for 1904,...	\$20 50
		Burlington and Bristol Bridge Company, for tax, for 1904, .....	2 50
		Lever Engine Company, tax for 1904, .....	18 00
		Anthony Brothers, tax for 1904, .....	75 00
		Industrial Railway Company, tax for 1904, Galilee Fishing Association, tax for 1904, Empire Wood Company, tax for 1904, .....	1 00 5 20 25 00
		D. B. Hubbard Company, tax for 1904, ....	29 10
		Quatrell Manufacturing Company, tax and interest for 1904, .....	1 01
		Panel Consolidated Company, tax for 1904,	100 00
		Monarch Chemical Company, tax for 1904,	131 15
		Napier Chemical Company, tax for 1904,...	25 00
		Old Colony Clock Company, tax for 1904,	56 00
		Rutan Brothers, tax for 1904, .....	3 60
		Mary A. Riddle Company, tax for 1904, ...	5 00
		Standard Equipment Company, tax for 1904,	100 00
		Raystone Jewel Company, tax for 1904, ...	1 00
		National Automatic Tool Company, tax for 1904, .....	83 40
		Nicholas Gas Fixture Manufacturing Com- pany, tax for 1904, .....	20 00
		Millville Stock Building Association, tax for 1904, .....	105 05
		Looschen Land and Building Company, tax for 1904, .....	25 00
		Midland Park Building Association, tax for 1904, .....	2 74
		H. L. Reese Company, tax for 1904, .....	10 00
		Carnegie Development Company, tax for 1904, .....	20 00
		Languages Printing Company, tax for 1904,	18 80
		Mercer Company, tax for 1904, .....	14 00
		W. F. Cramer Shoe Company, tax for 1904,	17 00
		Pittsburgh Athletic Company, tax for 1904,	100 00
		W. F. Crane Carriage and Harware Com- pany, tax for 1904, .....	65 00
		Securities Company, tax for 1904, .....	1 00
		Pennsylvania Tile Works, tax for 1904, ....	1 00
		Trenton Steel Company, tax for 1904, ....	2 50
		Old Colony Realty Corporation, tax for 1904,	16 00
		Terra Haute and Peoria Construction Com- pany, tax for 1904, .....	50 00
		Boismaure Oscillating Jewelry Company, tax for 1904, .....	125 00
		New York Mutual Optical Company, tax for 1904, .....	1 50
		Newark Paving Company tax for 1904, ..	9 00
		Universal Carbonating Company, tax for 1904, .....	10 00
		Roseville Watch Case Company, tax for 1904, .....	1 00
		McFeely Brick Company, tax for 1904, ....	40 00
		Twentieth Century Land and Improvement Company, tax and interest for 1904, ....	6 57
		Tiffany Glass and Decorating Company, tax and interest for 1904, .....	10 10
		Phoenix Gas and Electric Company, tax and interest for 1904, .....	803 20
		American Hotel and Garden Company, tax for 1904, .....	150 00

July	26. By Metropolitan Bridge and Construction Company, tax for 1904, .....	\$3 00
	J. C. Turner Cypress Lumber Company, tax for 1904, .....	50 00
	Model Hat Company, tax for 1904, .....	6 30
	Star Petroleum Transportation Company, tax for 1904, .....	41 10
	John McCarthy & Brother, tax for 1904, ..	100 00
	East Orange Coal and Supply Company, tax for 1904, .....	5 50
	Mayaquez Electric Company, tax for 1904, ..	100 00
	Directory Publishing Company, tax for 1904, ..	1 00
	Mayhew Silk Manufacturing Company, tax for 1904, .....	34 00
	Empire Realty Company, tax for 1904, ....	1 00
	Menlo Park Building Association, tax for 1904, .....	3 00
	Litterst Company, tax for 1904, .....	20 00
	Franklin Construction Company, tax for 1904, .....	33 70
	Chronicle Printing Company, tax for 1904, ..	5 00
	Greulich Martin Company, tax for 1904, ....	100 00
	Porto Rico Telephone Company, tax for 1904, .....	141 00
	Bergen Point and Staten Island Ferry Company, tax for 1904, .....	12 80
	Ross Improved Furnace Walls and Boiler Setting Company, tax for 1904, .....	5 00
	Chihuahua and Pacific Railroad Company, tax for 1904, .....	2,500 00
	South Cape May Improvement Company, tax for 1904, .....	96 00
	Eastern Fish Cutting Machine Company, tax for 1904, .....	22 00
	Hudson Heights Realty Company, tax and interest for 1904, .....	30 50
	Orange Chronicle Company, tax for 1904, ..	7 50
	Monarch Machine Company, tax for 1904, ..	50 00
	Phospho Mint Company, tax for 1904, .....	17 55
	Home Laundry Company, tax for 1904, ....	15 10
	Edisonia Company, tax for 1904, .....	12 30
	Mountain Ice Company, tax for 1904, .....	91 74
	Washington Marble Company, tax for 1904, ..	100 00
	Wood-Lynne Park Association, tax for 1904, ..	12 70
	Camden Street Railway Construction Company, tax for 1904, .....	1 00
	McGovern Construction Company, tax for 1904, .....	1 20
	Consolidated Fireproofing Company, tax for 1904, .....	2 00
	Chautauqua Mining Company, tax for 1904, ..	100 00
	Buchanan & Smock Lumber Company, tax for 1904, .....	53 90
	Mrs. Hone (Incorporated), tax for 1904, ...	50 00
	Art Fibre Company, tax for 1904, .....	90 00
	Allenhurst Club, tax for 1904, .....	98 80
	Bordentown Mobile and Transportation Company, tax for 1904, .....	2 00
	Frenchtown Electric Construction and Maintenance Company, tax for 1904, .....	2 00
	Feder Company, tax for 1904, .....	1 00

July	26. By Franklin Fountain Pen Company, tax for 1904, .....	\$20 00
	Mutual Traction and Illuminating Company, tax for 1904, .....	1 10
	Colombia Steamboat Company, tax for 1904, .....	2 20
	Westfield and Camden Turnpike Company, tax for 1904, .....	8 85
	Pittsburg Coaster Construction Company, tax for 1904, .....	59 40
	N. Stetson & Company, tax for 1904, .....	100 00
	Newark and New York Bay Navigation Company, tax for 1904, .....	10 00
	Tri-State Coal and Coke Company, tax for 1904, .....	100 00
	New Jersey and Staten Island Ferry Company, tax for 1904, .....	100 00
	Kellogg Manufacturing Company, tax and interest for 1904, .....	17 17
	South Elberon Bathing Company, tax and interest for 1904, .....	6 06
	Kellogg-Mackay-Cameron Company, tax and interest for 1904, .....	41 00
	Spring Lake Beach Improvement Company, tax and interest for 1904, .....	386 10
	Sea Girt Land Improvement Company, tax and interest for 1904, .....	492 14
	Latta & Terry Company, tax and interest for 1904, .....	16 06
	Peoria Water Works Company, tax and interest for 1904, .....	101 00
	Standard Coach Horse Company, tax and interest for 1904, .....	84 16
	Turbine Pump Company, tax and interest for 1904, .....	40 90
	Suburban Land Improvement Company, tax and interest for 1904, .....	18 64
	St. Louis Chemical Company, tax and interest for 1904, .....	498 74
	Union Land and Improvement Company, tax and interest for 1904, .....	126 25
	New York Investment and Improvement Company, tax and interest for 1904, .....	921 20
	Dennis & Lovejoy Wharf and Warehouse Company, tax and interest for 1904, .....	402 40
	Continental Marble Company, tax and interest for 1904, .....	201 33
	Bankers' Electric Protective Company of New England, tax and interest for 1904, ..	264 25
	Cuban Commercial and Industrial Company, tax and interest for 1904, .....	8 59
	Consolidated Land Company of Eastern Kentucky, tax and interest for 1904, .....	93 02
	Electric Railway Safety Appliance Company, tax for 1904, .....	1 00
	F. W. Devoe & C. T. Reynolds Company, tax for 1904, .....	600 00
	Varley Duplex Magnet Company, tax for 1904, .....	300 00
	Railway Equipment Corporation, tax for 1904, .....	1,375 00
	New Haven Oyster Company, tax for 1904, .....	60 00
	New England Whip Company, tax for 1904, .....	100 00

## STATE TREASURER'S REPORT.

183

July	26. By	De Cardenas Sugar Company, tax for 1904.	\$60 52
		John Schmalz Sons (Incorporated), tax for 1904, .....	75 00
		Keystone Steel Mat and Manufacturing Company, tax for 1904, .....	25 75
		Credit Reporting Company of Trenton, N. J., tax for 1904, .....	10 00
		Atlantic Farms Company, tax for 1904, ....	12 50
		Consolidated Hardware Company, tax for 1904, .....	500 00
		J. S. Irving Company, tax for 1904, .....	40 00
		Point Pleasant Land Company, tax for 1904, .....	50 00
		Uvalde Carting Company, tax for 1904, ....	30 00
		Standard Land Company, tax for 1904, ....	9 60
		Silver Camp Mining Company, tax for 1904, .....	50 00
		Trautmann, Bailey & Blampey, tax for 1904, .....	100 00
		Standard Explosives Company, tax for 1904, .....	10 00
		Standard Amusement Company, tax for 1904, .....	40 00
		National Roller Company, tax for 1904, ....	5 00
		Newark Stock Yards, tax for 1904, .....	50 00
		Shoneman Brothers (Incorporated), tax for 1903, .....	40 00
		Shoneman Brothers (Incorporated), tax for 1904, .....	40 00
		Walker Mining Company, tax for 1904, ....	3 50
		Miller & Sons Company, tax for 1904, .....	5 10
		Park Union Lumber Company, tax for 1904, .....	12 00
		Real Estate Associates of Newark, tax for 1904, .....	43 00
		Schoonmaker & Company, tax for 1904, ....	50 00
		Standard Real Estate Exchange of New York, tax for 1904, .....	10 00
		Copper Range Consolidated Company, tax and interest for 1904, .....	5,688 46
		Peermont Land Company, tax and interest for 1904, .....	21 76
		Horton Cocoa and Chocolate Company, tax and interest for 1904, .....	15 15
		Wireless Telegraph Company of America, tax and interest for 1904, .....	3 03
		Gas Advertising Novelty Company, tax and interest for 1904, .....	1 50
		Gas Appliance Company of America, tax and interest for 1904, .....	1 00
		Gas and Electric Appliance Company, tax and interest for 1904, .....	60
		National Safety Gas Burner Company, tax and interest for 1904, .....	18 07
		West Side Odd Fellow Hall Building Association, tax for 1904, .....	3 13
		Wayne Chemical Company, tax for 1904, ...	32 00
		Investment Company of America, tax for 1904, .....	1 00
		United Scrap Iron and Metal Company, tax for 1904, .....	1 33
		Review and Record Company, tax for 1904, .....	100 00
		Keystone Chemical Manufacturing Company of New Jersey, tax for 1904, .....	60 90
		E. E. Conklin Company, tax for 1904, .....	4 00
		E. D. Taylor Company, tax for 1904, .....	10 00

July	26. By Orange Journal Publishing Company, tax for 1904, .....	\$7 00
	Keystone State Telephone and Telegraph Company, tax and interest for 1904, ....	1 07
	Magnus & Williams Company, tax for 1904, .....	1 00
	Purchasing Company, tax and interest for 1904, .....	1 60
	United States Sand Filtration Company, tax and interest for 1904, .....	251 50
	Page Woven Wire Fence Company, account tax and interest for 1904, .....	4,050 00
	Thorne Typesetting Machine Company, account tax and interest for 1904, .....	1,000 00
	York Light, Heat and Power Company, account tax and interest for 1904, .....	349 74
	Electric Vehicle Company, account tax and interest for 1904, .....	4,679 75
	Washington Electric Vehicle Transportation Company, account tax and interest for 1904, .....	400 00
	Columbia Electric Vehicle Company, account tax and interest for 1904, .....	50 00
	California Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	Georgia Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	Indiana Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	Iowa Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	Kentucky Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	Louisiana Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	Maryland Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	Michigan Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	Missouri Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 20
	Minnesota Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	New Jersey Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 20
	Ohio Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
	Tennessee Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00

## STATE TREASURER'S REPORT.

185

July	26.	By Virginia Electric Vehicle Transportation Company, account tax and interest for 1904, .....	\$1 00
		Delaware Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
		Wisconsin Electric Vehicle Transportation Company, account tax and interest for 1904, .....	1 00
		International Cement Company, account tax and interest for 1904, .....	728 50
		Ferrell Flameless Wood Company, account tax and interest for 1904, .....	401 30
		American Rolling Mill Company, account tax and interest for 1904, .....	365 30
		Commercial Investment Company of Porto Rico, account tax and interest for 1904, .....	210 00
August	2.	Coleville and Carpenters Point Turnpike Company, account tax and interest for 1904, .....	5 10
		Pennsylvania Tube Company, account tax and interest for 1904, .....	50 00
		Manhattan Cafe Company, account tax and interest for 1904, .....	47 30
		American Coal Company of Allegheny County, account tax and interest for 1904, .....	10 00
		Colonial Building Company, account tax and interest for 1904, .....	10 00
		Greene Manufacturing Company, account tax and interest for 1904, .....	100 00
		New Jersey Storage and Warehouse Company account tax and interest for 1904, ..	1 00
		Middlesex Real Estate Company, account tax and interest for 1904, .....	55 00
		Clark Manufacturing Company, account tax and interest for 1904, .....	51 00
		Sussex County Iron Company, account tax and interest for 1904, .....	5 00
		New Jersey Patent Company, account tax and interest for 1904, .....	10 00
		Eagle Oil Company of New York, account tax and interest for 1904, .....	100 00
		Mutual Laundry Company, account tax and interest for 1904, .....	25 57
		Behring Sea and Council City Railway Company, tax for 1904, .....	1 00
		Saginaw-Bay City Railway and Light Company, tax for 1904, .....	3,000 00
		Soda Mint Gum Company, tax for 1904,....	34 40
		Braddock Cranberry Company, tax for 1904, .....	40 00
		Fashion Farm Land Company, tax for 1904, .....	46 50
		Crozer Coal Company, tax for 1904,.....	6 50
		Borough Hall Association, tax for 1904,....	2 52
		United Bufo Mines, tax for 1904,.....	15 00
		Security Investment Company of Camden, N. J., tax for 1904,.....	1 00
		Morrison Photographic Supply and Manufacturing Company, tax for 1904,.....	37 50
		American Gas Furnace Company, tax for 1904, .....	60 00

August	2. By Midland Glass Company, tax for 1904,.....	\$57 00
	Reliance Mining and Trading Company of Alaska, tax for 1904, .....	3,900 00
	Cook Spring Company, tax for 1904,.....	42 50
	Prospect Pharmacy Company, tax for 1904, David Boyle Company, tax for 1904,.....	6 00 15 00
	United Zinc and Chemical Company, tax for 1904, .....	3,000 00
	Industrial Dyeing and Finishing Works, tax for 1904, .....	74 80
	Interstate Hotel Investment Company, tax and interest for 1904,.....	11 01
	Universal Safety Thread Company, tax and interest for 1904, .....	456 02
	Shoe Leather Mercantile Agency (Incor- porated), tax and interest for 1904,.....	201 67
	L. Boyer's Sons Company, tax and interest for 1904, .....	302 50
	New Brunswick Light, Heat and Power Company, tax and interest for 1904,.....	404 00
	Ashtabula Hide and Leather Company, tax and interest for 1904, .....	211 82
	American Dry Ornamental Company, tax and interest for 1904, .....	8 69
	American Prospecting and Mining Com- pany, tax and interest for 1904, .....	242 63
	Protectus Company, tax and interest for 1904, .....	462 37
	Central Oil and Mineral Land Company, tax and interest for 1904, .....	132 31
	Mining Exploration Company of New Jersey, tax and interest for 1904,.....	252 33
	Kilbourn Knitting Machine Company, tax and interest for 1904, .....	442 69
	Raymond Concrete Pile Company, tax and interest for 1904, .....	1,009 33
	Professor Schafhauser's Stomach Bitters Company, tax and interest for 1904,.....	51 58
	Lee Medicant Company, tax and interest for 1904, .....	19 59
	Camden Auxiliary Fire Alarm Company, tax and interest for 1904, .....	35 35
	Philadelphia Ornamental Wire Company, tax and interest for 1904, .....	3 64
	Tioga Silk Company, tax and interest for 1904, .....	30 30
	International Construction Company, tax and interest for 1904, .....	6 16
	National Angora Goat and Cattle Company, tax and interest for 1904, .....	85 85
	American Fluoride Company, tax and in- terest for 1904, .....	60 60
	New Jersey Land and Construction Com- pany, tax and interest for 1904,.....	25 25
	Hamilton Press, tax and interest for 1904,..	50 50
	H. V. Keep Shirt Company, tax and inter- est for 1904, .....	85 85
	Andrew J. Rogers Company, tax for 1904...	19 50
	North Wildwood Land Company, tax for 1904, .....	84 00
	Industrial Securities Company, tax for 1904, .....	7 00

## STATE TREASURER'S REPORT.

187

August	2. By	S. B. Ellis Company, tax for 1904,.....	\$10 00
		Phoenix Ship Company, tax for 1904,.....	1 00
		Standard Match Company, tax for 1904,....	2 00
		American Potteries Company, tax for 1904,	1 00
		North Arkansas Zinc Mines Company, tax for 1904, .....	2 00
		Thorne Typesetting Machine Company, bal- ance of tax and interest for 1904, .....	7 00
		Page Woven Wire Fence Company, balance of tax and interest for 1904, .....	29 70
		International Cement Company, balance of tax and interest for 1904, .....	4 37
		Ferrell Flameless Wood Company, balance of tax and interest for 1904, .....	2 68
		American Rolling Mill Company, balance of tax and interest for 1904, .....	2 44
		James Weidman, tax and interest for 1904,	32 32
		Lakewood Steam Laundry, tax for 1904, ...	4 00
		Manila Navigation Company, tax for 1904,..	194 90
		Lappin Brake Shoe Company, tax for 1904,..	275 00
		Simpson Banana Crate Company, tax for 1904, .....	1 12
		Carteret Realty Company, tax for 1904, ....	10 00
		Campbell Monazite Company, tax for 1904,	40 00
		Continuous Glass Press Company, tax and interest for 1904, .....	459 40
		North Hudson Land Company, tax and in- terest for 1904, .....	72 21
		Hudson View Land Company, tax and in- terest for 1904, .....	18 18
		Eldorado Realty Company, tax and interest for 1904, .....	101 00
		Adirondack Pyrites Company, tax and in- terest for 1904, .....	101 00
		Gouverneur Land and Garnet Company, tax and interest for 1904, .....	353 50
		Santa Fé Plantation and Sugar Company, tax and interest for 1904, .....	101 00
		Macon's Dredging Wharf and Storage Com- pany, tax and interest for 1904, .....	151 50
		Edgemont Building Company, tax and in- terest for 1904, .....	61 41
		Taylorsville Delaware Bridge Company, tax and interest for 1904, .....	11 62
	9.	Essex and Hudson Constructing Company, tax, interest and costs for 1903, .....	129 78
		Continuous Process Machine Company, tax, interest and costs for 1902, .....	107 99
		Continuous Process Machine Company, tax and interest for 1903, .....	84 00
		Copper Color Mining Company, tax, interest and costs for 1903, .....	1,006 15
		Brilliant Hydro-Carbon Burner Company, tax and interest for 1903, .....	12 10
		Newark and Lima Oil Company, tax, in- terest and costs for 1903, .....	212 66
		Highlander Mill and Mining Company, tax, interest and costs for 1903, .....	1,137 78
		Liardet Non-refillable Bottle Company, tax, interest and costs for 1903, .....	138 65
		Potter Coal and Coke Company, tax, interest and costs for 1903, .....	129 28

August	9. By	Universal Tobacco Company, tax, interest and costs for 1903, .....	\$4,786 15
		Hall Bouchert Dress Form Company, balance of interest for 1903, .....	2 25
		Pittsburg Lead Mining and Smelting Company, tax, interest and costs for 1903,....	138 15
		Fidelity Realty Company, tax, interest and costs for 1903, .....	74 03
		Knickerbocker Ice Company, tax, interest and costs for 1903, .....	84 98
		Jacob Kaiser & Sons, tax, interest and costs for 1903, .....	62 58
		Potts & Kaufman, tax and interest for 1903, Acker Process Company, tax, interest and costs for 1903, .....	140 00
		Cape Construction Company, tax, interest and costs for 1903, .....	1,357 78
		Bemis Car Truck Company, tax, interest and costs for 1903, .....	157 78
		General Phonosphere Corporation, tax, interest and costs for 1903, .....	302 26
		Frederick P. and Chas. L. Keast Company, tax, interest and costs for 1903, .....	129 78
		Ducker Company, tax and interest for 1903, Carteret Coal and Lumber Company, tax and interest for 1903, .....	45 78
		Monmouth Realty Company, tax and interest for 1903, .....	11 25
		Jersey Land and Title Company, tax and interest for 1903, .....	33 60
		North Beach Haven Land and Improvement Association, tax and interest for 1903, ...	51 52
		Keystone Company, tax and interest for 1903, .....	22 65
		Rio Finance Company, tax and interest for 1903, .....	41 66
		Wonderful Burner Company, tax and interest for 1903, .....	1 10
		Standard Lead and Smelting Company, tax, interest and costs for 1903, .....	7 04
		Union Water, Light and Power Company, tax, interest and costs for 1903, .....	1 10
		Shelley Hygiene Ice Company, tax for 1903, Seiberling Plate Glass Company, tax, interest and costs for 1903, .....	1,141 00
		Eaton Wagon Works, tax for 1903, .....	75 15
		G. W. Carnick Company, tax, interest and costs for 1903, .....	50 00
		Philadelphia Steel and Iron Company, tax, interest and costs for 1903, .....	1,142 78
		Tremont Realty Company, tax, interest and costs for 1903, .....	50 00
		Locke Drill Company, tax, interest and costs for 1903, .....	130 28
		Maintenance Company, tax, interest and costs for 1903, .....	74 03
		Wills Realty and Construction Company, tax, interest and costs for 1903, .....	129 28
		Riordan Leather Company, tax, interest and costs for 1903, .....	139 15
		R. M. Gilmour Manufacturing Company, tax, interest and costs for 1902, .....	138 15
			74 03
			45 00

August	9. By Shoneman Brothers (Incorporated), reinstatement under chapter 110, laws 1898...	\$100 00
	M. B. W. Mining Company, reinstatement under chapter 110, laws 1898, .....	200 00
	Passaic Title Guaranty Company, tax for 1904, .....	52 00
	Campbell, Morrell & Company, tax for 1904, .....	50 00
	Strauss Manufacturing Company, tax for 1904, .....	10 00
	Shore Company, tax for 1904, .....	22 50
	Susquehanna Cement Company, tax for 1904, .....	10 00
	Central Realty Company, tax for 1904, .....	31 65
	Florida East Coast Ice Company, tax for 1904, .....	50 00
	Glen Ridge Land Improvement Company, tax for 1904, .....	3 85
	Briggs & Ellis Company, tax for 1904, .....	100 00
	Stanthorpe Land and Improvement Company, tax for 1904, .....	10 00
	Lambertville Ice Company, tax for 1904, .....	7 10
	Keystone Paint and Filler Company, tax for 1904, .....	90 30
	Point Pleasant Regealed Ice Company, tax for 1904, .....	7 60
	Daggett Trolley Company, tax for 1904, .....	7 60
	Bowker Insecticide Company, tax for 1904, .....	50 00
	Princeton Militia Company, tax for 1904, .....	4 00
	William C. Lynne (Incorporated), tax for 1904, .....	19 00
	Highland Improvement Company, tax for 1904, .....	19 10
	W. H. Cawley Company, tax for 1904, .....	20 00
	Nace & Swartley Company, tax for 1904, .....	25 20
	Joseph M. Smith Company, tax for 1904, .....	25 00
	General Manufacturing Company, tax for 1904, .....	25 00
	Interstate Hat Company, tax for 1904, .....	25 00
	Jacob Martin Company, tax for 1904, .....	7 00
	Knickerbocker Lithographing Company, tax for 1904, .....	8 50
	Williams Land and Building Company, tax for 1904, .....	61 20
	Powelson Land and Building Company, tax for 1904, .....	56 00
	Dayton Foundry Company, tax for 1904, .....	23 40
	Van Winkle Grain and Produce Company, tax for 1904, .....	3 00
	International Power Company, tax for 1904, .....	4,100 00
	S. E. Crowley Company, tax and interest for 1904, .....	10 10
	Pressed Metal Manufacturing Company, tax and interest for 1904, .....	151 50
	San Louis Valley Land and Mining Company, tax and interest for 1904, .....	2,155 34
	Allison, Meldrum & Company, tax and interest for 1904, .....	101 07
	Hill Dredging Company, tax and interest for 1904, .....	50 50
	Quaker City Cab Company, tax and interest for 1904, .....	101 00
	John Sherman Estate, tax and interest for 1904, .....	303 20

August	9.	By Empire Palm Oil Company, tax and interest for 1904, .....	\$15 65
		Newark Motor Vehicle Company, tax and interest for 1904, .....	5 05
		Herbert A. Weeks Company, tax and interest for 1904, .....	25 30
		Moses W. Crane & Company, tax and interest for 1904, .....	10 12
		Water, Light and Gas Company, tax and interest for 1904, .....	10 10
		Ann Sipp Land Company, tax and interest for 1904, .....	2 43
		National Machinery Company, tax and interest for 1904, .....	454 50
		Vulcan Crucible Steel Company, tax and interest for 1904, .....	252 33
		Electric Vehicle Company, balance tax and interest for 1904, .....	28 08
		Columbia and Electric Vehicle Company, balance tax and interest for 1904, .....	30
		Washington Electric Vehicle Transportation Company, balance tax and interest for 1904, .....	2 40
		Monahan Stone Company, tax for 1904, .....	12 00
		Home Raising Company, tax for 1904, .....	13 00
		People's Land Company of Bloomfield, tax for 1904, .....	40 00
		Jamesburg Ice Company, tax for 1904, .....	25 00
		Advance Broom Company, tax and interest for 1904, .....	126 46
		Mexican Copper Company, tax and interest for 1904, .....	1 02
		North American Dredging Company, account of tax and interest for 1904, .....	1,125 00
		Hall-Jagels-Bellis Company, account of tax and interest for 1904, .....	256 00
		Levy and Levis Company, account of tax and interest for 1904, .....	125 00
		Trappers' Flat Mining and Milling Company, account of tax and interest for 1904, .....	500 00
		American Type Founders Company, account of tax and interest for 1904, .....	4,032 44
		National Salt Company, account of tax and interest for 1904, .....	4,225 00
	16.	National Salt Company, balance of tax and interest for 1904, .....	40 84
		Buechler, Klein & Company, tax for 1904, .....	6 00
		Nicollet Clothing House, tax for 1904, .....	50 00
		Lake Musconetcong Land Company, tax for 1904, .....	28 20
		McPherson Furniture and Carpet Company, tax for 1904, .....	20 00
		Eccleston Lumber Company, tax for 1904, .....	28 50
		Standard News Association, tax for 1904, .....	25 00
		National Air-Brake Company, tax for 1904, .....	1 00
		Webster Realty Company, tax for 1904, .....	6 00
		Rural Land Improvement Company, tax for 1904, .....	20 00
		Atmospheric Oxygen and Power Company, tax and interest for 1904, .....	4 70
		Safety Lace Shoe and Manufacturing Company, tax for 1904, .....	37 50

August 16. By Iron City Engineering Company, tax for 1904, .....	\$11 50
Active Mining Company, tax for 1904,.....	5 00
New York Lubricating Oil Company, tax for 1904, .....	3 00
Anglesea Transportation Company, tax for 1904, .....	1 60
Bayonne Building Company, tax for 1904,..	41 60
University Power Company, tax for 1904,..	1 00
E. S. Reid Company, tax for 1904,.....	3 95
Cardinas and Sabanilla Asphalt Company, tax and interest for 1904, .....	101 80
M. J. Beck Company, tax for 1904,.....	14 00
Asbestos Paper Company, tax and interest for 1904, .....	40 72
Manufacturers' Commercial Company, tax and interest for 1904, .....	769 73
Cheney-Hood Photo Supply Company, tax and interest for 1904, .....	48 15
Blake & Knowles Steam Pump Works, tax and interest for 1904, .....	1,476 82
Johnstone Machine Company, tax and interest for 1904, .....	11 54
Bismarck Telephone and Electric Company, of Bismarck, North Dakota, tax and interest for 1904, .....	20 27
Newark Home Builders Company, tax and interest for 1904, .....	101 37
Avoyelles Company, tax and interest for 1904, .....	2,025 33
City Coal Company, tax and interest for 1904, .....	2 50
Pneumatic Tool Improvement Company, tax and interest for 1904, .....	151 95
American Cushion Elbow Company, tax and interest for 1904, .....	10 10
Pleasant Land Company, tax and interest for 1904, .....	1 02
Indian Territory Illuminating Oil Company, tax and interest for 1904, .....	3,041 00
Stephens & Condit Transportation and Forwarding Company, tax and interest for 1904, .....	101 40
Stephens & Condit Excursion Company, tax and interest for 1904, .....	5 07
J. D. Loizeaux Lumber Company, tax for 1904, .....	60 00
Camden, Ellisburg and Marlton Turnpike Company, tax for 1904, .....	25 70
American, Mexican, West Indian, African and Oriental Trading Company, tax for 1904, .....	1 00
Bayuk Brothers Cigar Company, tax for 1904, .....	16 00
United States Metal and Manufacturing Company, tax for 1904, .....	500 00
New Jersey Exhibition Company, tax for 1904, .....	10 00
Syndicate Dredging Company, account of tax and interest for 1904, .....	150 00
Ohio and Indiana Consolidated Natural and Illuminating Gas Company, account of tax and interest for 1904, .....	4,242 00

August	16.	By Bangor Slate Company, account of tax and interest for 1904, .....	\$82 00
		L. A. Thompson Scenic Railway Company, account of tax and interest for 1904,.....	350 00
		Cape May Real Estate Company, account of tax and interest for 1904, .....	750 00
		Neptune Meter Company, account of tax and interest for 1904, .....	290 00
		Levy & Levis Company, balance of tax and interest for 1904, .....	1 25
	23.	Monmouth Manufacturing Company, tax for 1904, .....	13 47
		Paulins Kill Consolidated Power and Ice Company, tax for 1904, .....	10 00
		Hoopes & Townsend Company, tax for 1904, .....	300 80
		United States Coin Lock Company, tax for 1904, .....	1 00
		Camden Basket-ball Association, of Camden, N. J., tax for 1904, .....	5 50
		Eastern Bottling Company, tax for 1904,.....	14 00
		Somers Lumber Company, tax for 1904,.....	53 13
		Pennsylvania College of Music, tax for 1904,.....	1 00
		Holland Tramway Company, tax for 1904,.....	4 50
		Home Trading Stamp Company, of Long Branch, N. J., tax for 1904, .....	1 00
		Peabody Coal Company, tax for 1904, .....	1,203 90
		New Gretna Town Hall Company, tax for 1904, .....	2 46
		Poor's Railroad Manual Company, tax for 1904, .....	10 00
		Hudson Realty Construction Company, tax for 1904, .....	3 80
		G. Q. Hammell Company, tax for 1904, .....	14 00
		Lee-Pope Fruit Company, tax for 1904,.....	23 10
		American Water Softener Company, tax for 1904, .....	13 00
		York Chemical Company, tax for 1904, .....	2 00
		New Jersey Construction and Supply Company, tax for 1904, .....	11 70
		Harburton Creamery Association, tax for 1904, .....	1 06
		Philadelphia Bookstore Company, tax and interest for 1904, .....	210 99
		American Hay Company, tax and interest for 1904, .....	111 72
		Bill Posting Sign Company, tax and interest for 1904, .....	271 47
		F. J. Clark Company, tax and interest for 1904, .....	15 25
		Tonopah Belmont Development Company, tax and interest for 1904, .....	2,032 00
		Trenton Construction Company, tax for 1904, .....	6 00
		Central Illinois Construction Company, tax and interest for 1904, .....	1 02
		Mutual Realty Company, tax and interest for 1904, .....	11 68
		American Co-operative Ticket Company, tax and interest for 1904, .....	2 04
		Prudential Land and Improvement Company, tax and interest for 1904, .....	7 14

## STATE TREASURER'S REPORT.

193

August	23.	By Vig-Ni Medicine Company, tax and interest for 1904, .....	\$1 02
		Boston Mineral Reduction Company, tax and interest for 1904, .....	1 02
		Sinnickson, Chew & Sons Company, tax and interest for 1904, .....	12 16
		Ohio and Indiana Consolidated Natural and Illuminating Gas Company, balance of tax and interest for 1904, .....	16 8c
		Leopold & Gould Company, tax and interest for 1904, .....	10 16
		North American Dredging Company, balance of tax and interest for 1904, .....	12 00
		Electric Railroad Construction Company, tax and interest for 1904, .....	101 57
		Chambersburg Liederkrantz Hall Association, tax for 1904, .....	7 50
		Matawan Steel and Iron Company, tax for 1904, .....	9 00
		L. A. Conwell & Company, tax for 1904, .....	50 00
		Rapid Boat Company, tax for 1904, .....	1 00
		Panther Hill Granite Quarry Company, tax for 1904, .....	1 00
		Power Steel Plate Press Company, tax for 1904, .....	6 00
		McClellan Arms and Ordnance Company, tax for 1904, .....	36 00
	30.	W. G. Bartlett Company, tax for 1904, .....	33 00
		Hitchcock Land Improvement Company, tax and interest for 1904, .....	5 10
		Obispo Rubber Plantation Company, tax for 1904, .....	1 20
		L. Sternberg & Company, tax and interest for 1904, .....	102 00
		Bowers Hydraulic Dredging Company, tax and interest for 1904, .....	381 50
		Pressed Steel Manufacturing Company, tax and interest for 1904, .....	50 24
		Holly Beach City Improvement Company, tax for 1904, .....	5 00
		Martin Anderson Company, tax for 1904, ..	4 00
		International Patent Company, tax and interest for 1904, .....	5 10
		East End Merchants Trading Stamps Association, tax for 1904, .....	2 50
		International Security Manufacturing and Supply Company, tax for 1904, .....	1 00
		Upton Gear Company, tax for 1904, .....	10 00
		Cutter, Wood & Stevens Company, tax for 1904, .....	45 00
		Lodi Land Company, tax for 1904, .....	7 50
		Charles Harland Company, tax for 1904, ..	20 00
		Pittsburg Montana Development Company, tax and interest for 1904, .....	255 00
		New York Stevedoring Company, tax for 1904, .....	1 00
		Paterson Building Company, tax and interest for 1904, .....	3 02
		Refined Wood Company, tax for 1904, .....	204 51
		Laurel Springs Land Company, tax for 1904, ..	1 55
		Dart Marking Machine Company, tax for 1904, .....	61 10

August	30.	By Gilmore Mining Company, tax and interest for 1904, .....	\$76 38
		L. A. Thompson Scenic Railway Company, balance of tax and interest for 1904, .....	4 78
		Madison Transportation Company, tax for 1904, .....	20 00
		Robert Buist Company, tax and interest for 1904, .....	306 00
		Novelty Motor and Engineering Company, tax and interest for 1904, .....	61 40
		Frederick A. Verdon Company, tax for 1904, .....	26 00
		Westampton Gravel Company, tax and interest for 1904, .....	10 20
		Hopkins & Williams Company, tax for 1904, .....	22 00
		Metal Plated Car and Lumber Company, tax for 1904, .....	102 00
		Progressive Laundry Company, tax for 1904, .....	15 00
		Bertrand's Island Club, tax and interest for 1904, .....	19 38
		Trenton Rock, Oil and Gas Company, tax and interest for 1904, .....	350 58
		Majestic Oil Company, tax and interest for 1904, .....	248 68
September	6.	Colonial Lumber Company, tax for 1904, .....	3 00
		United Shoe Makers' Company, tax for 1904, .....	1 00
		Columbia-Delaware Bridge Company, tax for 1904, .....	37 75
		Wright's Health Underwear Company, tax for 1904, .....	120 00
		Heat and Odor Extinguisher Company, tax for 1904, .....	10 20
		North Carolina Corundum Company, tax and interest for 1904, .....	408 00
		Wartman-Thomas Company, tax and interest for 1904, .....	10 20
		M. J. Costa Company, tax and interest for 1904, .....	24 48
		Columbia Real Estate Company, tax and interest for 1904, .....	204 00
		New York Air-Brake Company, tax and interest for 1904, .....	4,294 20
		Sabine Oil Marketing Company, tax and interest for 1904, .....	1,114 27
		Automatic Twisting-in Machine Company, tax and interest for 1904, .....	510 00
		Brookside Sanitarium, tax and interest for 1904, .....	8 77
		Penn Worsted Company, tax and interest for 1904, .....	10 30
		Payne Separator Company, tax and interest for 1904, .....	61 18
		Washington Mills, tax and interest for 1904, .....	2,291 25
		Anyl-Kijo Chemical Company, tax and interest for 1904, .....	306 30
		Mathews Consolidated Slate Company, tax and interest for 1904, .....	1,018 67
		Spring River and Joplin Mining Company, tax and interest for 1904, .....	61 10
		Syndicate Dredging Company, tax and interest for 1904, .....	2 25

## STATE TREASURER'S REPORT.

195

September 6.	BY	International Brake-Shoe Foundry Company, tax and interest for 1904,.....	\$153 00
		Willey Hall Association, tax and interest for 1904, .....	12 24
		Home Coupon Exchange Company, tax and interest for 1904, .....	51 00
		California Products Company, tax and interest for 1904, .....	362 72
		Staso Company, tax and interest for 1904,..	122 50
		Window Glass Machine Company, tax for 1904, .....	40 00
		Sanitary Street Sweeping Company, tax for 1904, .....	21 00
		Lawyers' Incorporation Company, tax for 1904, .....	10 00
		Eclipse Laundry Company, of Atlantic City, tax for 1904, .....	30 00
		Suburban Building Association, tax for 1904,	1 30
		Free Press Publishing and Printing Company, tax for 1904, .....	2 50
		Cape May Real Estate Company, balance of tax and interest for 1904, .....	9 50
		Bangor Slate Company, balance of tax and interest for 1904, .....	1 12
		Rice & Hutchins (Incorporated), tax and interest for 1904, .....	1,036 10
		National Rice Milling Company, tax and interest for 1904, .....	1,004 72
		United Milk Company, tax and interest for 1904, .....	346 45
		Chicago Engineering and Constructing Company, tax and interest for 1904, .....	250 00
		Prentiss Clark Improvement Company, tax and interest for 1904, .....	184 10
		Imperial Realty Company, tax and interest for 1904, .....	100 00
		American Furnace Machine Company, tax and interest for 1904, .....	60 00
		Edison United Phonograph Company, reinstatement, under chapter 110, laws of 1898, .....	3,776 15
13.		Oliphant & Pope Company, tax and interest for 1902, .....	22 20
		Oliphant & Pope Company, tax and interest for 1903, .....	20 02
		Western Reserve Oil and Refining Company, tax, interest and costs for 1903, .....	62 30
		Interchange Novelty Company, tax, interest and costs for 1903, .....	51 43
		International Stoker Company, tax and interest for 1903, .....	10 17
		Boonton Iron Mining Company, tax, interest and costs for 1903, .....	131 78
		Semi-Ready Clothing Company, on account of tax for 1903, .....	100 00
		Sound Shore Front Improvement Company, tax, interest and costs for 1903, .....	131 78
		International Fire Engine Company, tax and interest for 1903, .....	4,746 00
		Monmouth Land Company, tax, interest and costs for 1903, .....	57 10

September 13. By Empire Machine Corporation, tax, interest and costs for 1903, .....	\$2,254 95
C. A. Morris Company, tax, interest and costs for 1903, .....	53 30
Atkinson & Company, tax for 1903, .....	64 00
Looschen Land and Building Company, tax and interest for 1903, .....	69 13
Jersey City Dry Dock Company, tax, interest and costs for 1903, .....	51 98
Philippine Transportation and Construction Company, tax, interest and costs for 1903, .....	1,147 78
Wilcox Paper Box Company, tax, interest and costs for 1903, .....	51 98
Riegel Sack Company, tax, interest and costs for 1903, .....	244 78
Harris Safety Company, account of tax, 1903, .....	100 00
Alexander Dye Works, tax and interest for 1903, .....	56 75
American Protective League, balance of tax, interest and costs for 1903, .....	90 00
Milford Pink Granite Company, tax, interest and costs for 1903, .....	1,156 15
J. A. Van Winkle Company, tax, interest and costs for 1903, .....	74 78
Phoenix Contracting Company, tax and interest for 1903, .....	1 15
Berkely School, tax, interest and costs for 1903, .....	140 15
Greenville Coal and Ice Company, tax, interest and costs for 1903, .....	133 28
New Orange Park Land Improvement Company, tax and interest for 1903, .....	109 44
New Jersey Feed Company, tax, interest and costs for 1903, .....	131 78
William Marley Company, tax and interest for 1903, .....	16 50
William Marley Company, tax and interest for 1903, .....	18 30
Welles Manufacturing Company, tax, interest and costs for 1903, .....	74 78
Sub-Surface Torpedo Boat Company, tax, interest and costs for 1903, .....	1,157 78
Young-McShea Amusement Company, tax, interest and costs for 1903, .....	190 28
Young's Amusement Company, tax, interest and costs for 1903, .....	291 25
South Elberon Land Company, tax, interest and costs for 1903, .....	1,166 15
New Jersey Methodist Publishing Company, tax for 1904, .....	25 02
Sea Side Real Estate Company, tax for 1904, .....	3 20
Ocean Pier and Amusement Company, tax for 1904, .....	40 00
A. M. Matthews Company, tax for 1904, .....	37 50
Barnegat Pier Company, tax for 1904, .....	30 80
Homedell Land Association, tax for 1904, .....	15 00
Little Railway Company, tax for 1904, .....	5 00
Educational Library Association, tax for 1904, .....	1 00
North Bergen Land Company, tax for 1904, .....	20 00
United Ice Companies, of Trenton, N. J., tax for 1904, .....	24 00

## STATE TREASURER'S REPORT.

197

September 13. By Quaker City Watch Company, tax for 1904,	\$25 00
Hillview Land Company, tax for 1904, . . . .	6 00
Ventnor Investment and Realty Company, tax for 1904, . . . . .	24 50
Challenge Machine Company, tax for 1904, . .	25 00
Seashore Building and Improvement Com- pany, tax for 1904, . . . . .	10 00
Home Construction Company, of Passaic, tax for 1904, . . . . .	25 00
J. B. Martin Company, tax for 1904, . . . . .	21 00
McConihe & Hubbell Manufacturing Com- pany, tax for 1904, . . . . .	20 00
Stanton Park Amusement Company, tax for 1904, . . . . .	20 00
Factory Shoe Company, tax for 1904, . . . . .	6 00
James F. Stewart Company, tax for 1904, . .	8 05
South Jersey Mobile Transit Company, tax for 1904, . . . . .	9 00
Ajax Lead Coating Company, tax for 1904, Mandeville, Carrow & Crane Company, tax for 1904, . . . . .	100 00
R. H. Smith & Company, tax for 1904, . . . .	50 00
E. G. Harrington & Company, tax for 1904,	12 40
P. S. Van Kirk Company, tax for 1904, . . . .	75 00
Envelope Making and Printing Company, tax for 1904, . . . . .	17 00
American Trimotor Company, tax for 1904, Metropolitan Switchboard Company, tax for 1904, . . . . .	5 00
Waco Brick and Manufacturing Company, tax and interest for 1904, . . . . .	77 52
Empire Machine Corporation, tax and in- terest for 1904, . . . . .	25 00
J. Franklin Whitman Company, tax and in- terest for 1904, . . . . .	43 63
Federal Mica Company, tax and interest for 1904, . . . . .	2,015 45
Buffalo Bill's Wild West Company, tax and interest for 1904, . . . . .	212 92
Girard Manufacturing Company, tax and in- terest for 1904, . . . . .	1 03
Collingswood Heights Realty Company, tax and interest for 1904, . . . . .	12 75
Oldham Mills, tax and interest for 1904, . . .	10 30
Greenville Coal and Ice Company, tax and interest for 1904, . . . . .	4 08
Herring Wakefield Company, tax and in- terest for 1904, . . . . .	102 00
Red Star Trading Stamp Company, tax and interest for 1904, . . . . .	102 00
United Milk Company, tax and interest for 1904, . . . . .	51 00
National Rice Milling Company, tax and interest for 1904, . . . . .	254 63
Chicago Engineering and Constructing Com- pany, tax and interest for 1904, . . . . .	6 12
La Asteca Company (Limited), tax for 1904, Palace Ribbon Manufacturing Company, tax for 1904, . . . . .	16 08
Saranac Land and Timber Company, tax for 1904, . . . . .	5 17
	5 00
	200 00
	12 20

September 13.	By Cuban-American Sugar and Land Company, tax for 1904, .....	\$300 00
	Valenciana Mining Company, tax for 1904, ..	120 00
	Enterprise Company, tax for 1904, .....	1 00
	Economy Match Company, tax for 1904, ...	40 00
	Park Ridge and Montvale Land and Im- provement Company, tax for 1904, .....	5 00
	A. H. Sickler Company, tax for 1904, .....	75 00
	Hirshberg Fine, tax for 1904, .....	4 70
	Railways Company General, tax for 1904, ..	1,138 00
	Metropolitan Mercantile and Realty Com- pany, tax for 1904, .....	100 00
	Island Beach Real Estate Company, tax and interest for 1904, .....	27 14
20.	Pan-American Ore and Shipping Company, tax for 1904, .....	2 00
	Exchange Land Company, tax for 1904, ....	15 00
	Cincinnati Game Company, tax for 1904, ..	5 00
	Connecticut Valley Tobacco Company, tax for 1904, .....	25 00
	John D. Allen Company, tax for 1904, .....	10 00
	Trenton Transportation Company, tax for 1904, .....	50 00
	Knickerbocker Ice Company, tax for 1904, ..	60 00
	Charavay Bodvin Company, tax for 1904, ...	9 00
	J. Lissner & Sons, tax for 1904, .....	75 00
	W. H. Shurtz Company, tax for 1904, .....	25 00
	Inwood Association, tax for 1904, .....	1 18
	New Orleans Warehouse Company, tax for 1904, .....	10 00
	Chas. Finbery Company, tax for 1904, .....	45 00
	Tuckerton and Long Beach Building, Land and Improvement Company, tax for 1904,	43 20
	Milburn Improvement Association, tax for 1904, .....	5 00
	Harrison Heights Improvement Company, tax for 1904, .....	30 00
	Franco-American Patent Can-Opening Com- pany, tax for 1904, .....	50 00
	E. D. Smith Company, tax for 1904, .....	200 00
	Fidelity Audit and Appraisal Company, tax for 1904, .....	13 90
	Royal Incandescent Lamp Company, tax for 1904, .....	3 00
	Guanaynato San Luis de la Paso Pozos Railway Company, tax and interest for 1904, .....	205 00
	Braun & Chamberlain, tax and interest for 1904, .....	51 25
	Cann's Kidney Cure Company, tax and in- terest for 1904, .....	5 98
	Pennsylvania Graphite Company, tax and in- terest for 1904, .....	76 65
	Harrison Butterine Company, tax for 1904, ..	20 00
	Interine Bond Corporation, tax for 1904, ...	11 00
	Newark Spring Mattress Company, tax for 1904, .....	50 00
	Pittsburg Cement Company, tax for 1904, ..	5 00
	North Trenton Land Company, tax for 1904,	10 00
	Nature and Method Publishing Company, tax for 1904, .....	52 00

## STATE TREASURER'S REPORT.

199

September 20.	By McGall-Ives-Agar Hat Curling Machine Company, tax for 1904, .....	\$8 40
	Young-McShea Amusement Company, tax for 1904, .....	150 00
	Young's Amusement Company, tax for 1904, .....	237 80
	Eastern Milling Company, tax for 1904, .....	75 00
	Haddock, Blanchard & Company (Incorporated), tax for 1904, .....	300 00
	Compensating Valve Company, tax for 1904, .....	2 10
	Paterson Consolidated Ice Company, tax and interest for 1904, .....	288 03
	Albion Real Estate Company, tax and interest for 1904, .....	97 01
	Absequean Hotel Company, tax and interest for 1904, .....	20 51
	C. G. Buchanan & Company, tax and interest for 1904, .....	102 50
	T. T. Eckman Company, tax and interest for 1904, .....	1 04
	Warren Burnham Company, tax and interest for 1904, .....	974 07
	Virginia Portland Cement Company, tax and interest for 1904, .....	1,025 33
27.	Ocean City Land Company, tax for 1904, .....	75 00
	Carnahan Stamping and Enameling Company, tax for 1904, .....	215 00
	William Marley Company, tax for 1904, .....	15 00
	Wood's Dry Goods Commercial Agency, tax for 1904, .....	25 00
	Swaine's Antidote Syndicate, tax for 1904, .....	48 70
	Keuffet & Eser Company, tax for 1904, .....	50 00
	Myers Excursion and Navigation Company, tax for 1904, .....	50 00
	Notahook Company, tax for 1904, .....	20 00
	Maryland Ice Company, tax for 1904, .....	100 00
	Preakness Crushing Company, tax for 1904, .....	3 50
	City Line Lumber Company, tax for 1904, .....	18 90
	Waverly Park Improvement Association, tax and interest for 1904, .....	103 00
	Wewanapee Lake Association, tax and interest for 1904, .....	11 33
	Myers Amusement Company, tax and interest for 1904, .....	153 75
	Imperial Realty Company, balance of tax and interest for 1904, .....	1 73
	Avalon Improvement Company, tax and interest for 1904, .....	43 20
	Philadelphia Toilet and Laundry Company, tax and interest for 1904, .....	21 63
	New Mexico Railway and Coal Company, tax and interest for 1904, .....	3,595 66
	Dawson Railway and Coal Company, tax and interest for 1904, .....	3,082 00
	Princess Iron Company, balance of tax for 1904, .....	450 00
	Flint & Company, tax and interest for 1904, .....	1,030 00
	Leeds Company, tax and interest for 1904, .....	308 30
	Ohio River Oil and Gas Company, tax and interest for 1904, .....	53 29
	Submarine Contracting Company, tax and interest for 1904, .....	127 50

September 27.	By Columbia Company, tax and interest for 1904, .....	\$125 86
	James W. Cooper Company, tax for 1904,...	78 50
	Sackett Wall Board Company, tax for 1904, .....	100 00
	"Childs," tax for 1904, .....	2 00
	Rutherford Land Company, tax for 1904,...	3 60
October 4.	Camden Construction Company, tax for 1904, .....	1 00
	Union Rubber Company, tax for 1904, .....	10 00
	Citizens' Ice and Cold Storage Company, tax for 1904, .....	74 08
	Braunstein Dry Goods Company, tax for 1904, .....	50 00
	Newark and New York Transfer Company, tax for 1904, .....	31 53
	Tottenville Lumber Company, tax for 1904, .....	4 00
	Waldwick Improvement Company, tax for 1904, .....	6 00
	Waldwick Coal and Lumber Company, tax for 1904, .....	10 00
	Development Company of Cuba, tax for 1904, .....	291 65
	Nickerson-Hopper Lumber Company, tax for 1904, .....	15 00
	R. H. Overton & Son, tax for 1904, .....	22 00
	West End Homestead Company, tax and interest for 1904, .....	38 62
	West End Land Improvement Company, tax and interest for 1904, .....	8 24
	Mendham Land Company, tax and interest for 1904, .....	15 45
	Philadelphia Transportation and Lighterage Company, tax and interest for 1904, .....	76 70
	New Orange Industrial Association, tax and interest for 1904, .....	457 61
	Edison-Saunders Compressed Air Company, tax and interest for 1904, .....	10 30
	H. & D. Falsom Arms Company, tax and interest for 1904, .....	82 40
	Chicago Building Investment Company, tax and interest for 1904, .....	1 03
	Western Purchasing Company, tax and interest for 1904, .....	30 49
	American Timber Company, tax and interest for 1904, .....	20 60
	Cleary & Company, tax and interest for 1904, .....	3 09
	Corson's Inlet Land Company, tax and interest for 1904, .....	43 94
	Eutice Brothers Company, tax and interest for 1904, .....	103 00
	Incandescent Light and Chemical Company, tax and interest for 1904, .....	206 00
	American Scale Company, tax and interest for 1904, .....	3 09
	Power Equipment Company, tax and interest for 1904, .....	3 09
	New England Steel Castings Company, tax and interest for 1904, .....	103 00
	MacArthur Brothers Company, tax and interest for 1904, .....	2,552 54
	Riehle Brothers Scale Company, tax and interest for 1904, .....	30 90
	Waldo Foundry, tax and interest for 1904, ..	51 50

October	4. By Erie Agency Company, tax and interest for 1904, .....	\$25 75
	Prentiss Clock Improvement Company, balance of tax and interest for 1904, .....	3 68
	Eyeless Tool Company, tax for 1904, .....	140 00
	Union Hotel Company, tax for 1904, .....	2 00
	Berlin Construction Company, tax for 1904, .....	125 00
	Lungwitz Reduction Company, tax and interest for 1904, .....	224 57
	East Jersey Light and Power Company, tax and interest for 1904, .....	1 03
	Southern New England Paving Company, tax and interest for 1904, .....	100 00
	Beach Front Improvement Company of Ocean City, tax and interest for 1904, ....	125 00
	California Development Company, tax and interest for 1904, .....	1,250 00
	Keystone Marble Company, tax and interest for 1904, .....	75 00
	Joseph S. Qualey Company, tax and interest for 1904, .....	100 00
	McAllister Coal Company, tax and interest for 1904, .....	75 00
	Augusta-Aiken Railway and Electric Company, tax and interest for 1904, .....	1,627 54
	American Company, tax and interest for 1904, .....	56 00
II.	Hudson River Realty Company, tax, interest and costs for 1903, .....	1,132 35
	Star Silk Company, tax, interest and costs for 1903, .....	74 78
	Wisconsin Graphite Company, tax, interest and costs for 1903, .....	358 23
	Trenton City Bridge Company, tax, interest and costs for 1903, .....	75 28
	Credit Reporting Company, of Trenton, N. J., tax and interest for 1900, .....	15 00
	Credit Reporting Company, of Trenton, N. J., tax and interest for 1901, .....	13 70
	Scarborough Manufacturing Company, (No. 2), tax, interest and costs for 1903, .....	131 78
	High Mountain Park Land Company, tax, interest and costs for 1903, .....	47 99
	Trenton Turkish and Russian Bath Company, tax, interest and costs for 1903, ....	75 50
	Oxford Hotel Company, tax, interest and costs for 1903, .....	45 28
	New Jersey Tile Company, tax, interest and costs for 1903, .....	75 28
	Acme Sanitary Pottery Company, tax, interest and costs for 1903, .....	75 28
	Park Place Land Company, of Trenton, N. J., tax, interest and costs for 1903, .....	52 28
	Englewood Cranberry Company, tax for 1903, .....	9 90
	Belcher Brothers Company, tax, interest and costs for 1903, .....	52 43
	Arnold Monophare Electric Company, tax, interest and costs for 1903, .....	533 03
	New Process Metal Rolling Machine Company, tax, interest and costs for 1903, ....	162 15

October	ii. By Welles Manufacturing Company, tax and interest for 1901, .....	\$69 50
	Land and Marine Supply Company, tax, interest and costs for 1903, .....	131 78
	States Avenue Land Company, tax, interest and costs for 1903, .....	75 28
	Golden Peak Mining Company, tax, interest and costs for 1903, .....	132 78
	Eaton Wagon Works Company, tax, interest and costs for 1903, .....	25 00
	Star Enameling and Stamping Company, tax for 1903, .....	40 00
	Berlin Canning Company, tax, interest and costs for 1901, .....	13 90
	Berlin Canning Company, tax and interest for 1902, .....	12 70
	Berlin Canning Company, tax and interest for 1903, .....	11 50
	Tennis Construction Company, tax, interest and costs for 1902, .....	136 15
	Central American Improvement Company, tax, interest and costs for 1902, .....	3,192 78
	Central American Improvement Company, tax, interest and costs for 1903, .....	300 15
	Steelman & Archer, tax for 1904, .....	10 00
	Institute for Expert Dentists, tax for 1904, .....	3 00
	Talladega, tax for 1904, .....	1 00
	American Molasses Company, tax for 1904, ..	996 80
	Fleming Hotel Company, of New Jersey, tax for 1904, .....	5 00
	Raritan Steamboat Company, tax for 1904, ..	1 00
	A. F. Swan Company, tax for 1904, .....	10 00
	Bennett Thoroughfare Beach Company, tax for 1904, .....	10 00
	L. H. Beals & Son, tax for 1904, .....	60 00
	United States Charcoal Iron Company, tax for 1904, .....	3 75
	Harrison Mercantile Company, tax for 1904, ..	3 90
	Meyer Manufacturing Company, tax for 1904, .....	5 00
	Apollo Company, tax and interest for 1904, ..	30 59
	Frederick P. and Chas. L. Keast, tax and interest for 1904, .....	25 75
	Gem Novelty Company, tax and interest for 1904, .....	15 50
	Southern New England Paving Company, balance of tax and interest for 1904, ....	3 00
	McAllister Coal Company, balance of tax and interest for 1904, .....	1 50
	Imperial Woolen Company, tax for 1904, .....	786 00
	Pennsylvania Gas Fixture Company, tax for 1904, .....	15 00
	Dime Receipt Company, tax for 1904, .....	10 00
	Imperial Tobacco Machine Company, tax for 1904, .....	3 60
	Foreign Securities Company, tax and interest for 1904, .....	10 32
	William Stuart Company, tax and interest for 1904, .....	9 31
	Molascuit Cattle and Feed Company, tax and interest for 1904, .....	103 13
	Elevator Securities Company, tax and interest for 1904, .....	10 32

October	11.	By Ceylon Perfume Company, tax and interest for 1904, .....	\$48 67
	18.	American Book Bracket Company, tax and interest for 1904, .....	2 60
		Beveridge-Pluemer Company, tax and interest for 1904, .....	2 08
		New River Coal Company, tax and interest for 1904, .....	1 04
		Glenmore Ice and Coal Company, tax and interest for 1904, .....	1 04
		Hasbrouck Institute, tax and interest for 1904, .....	41 35
		C. O. Peacock & Company, tax and interest for 1904, .....	36 89
		Times and Journal Publishing Company, tax and interest for 1904, .....	26 00
		City Publishing Company, tax and interest for 1904, .....	15 53
		Model Storage Warehouse, tax and interest for 1904, .....	35 57
		Merselis Land Company, tax and interest for 1904, .....	17 60
		Kinsey-Burt Company, tax and interest for 1904, .....	10 30
		Rutherford Field Club, tax and interest for 1904, .....	2 69
		United Gas and Water Works Construction Company, tax and interest for 1904, .....	2 08
		Van Riper Land Company, tax and interest for 1904, .....	20 80
		Colonial Construction Company, tax and interest for 1904, .....	2 08
		Garfield Land Association, tax and interest for 1904, .....	54 59
		Interstate Fair Association of Trenton, N. J., tax and interest for 1904, .....	139 37
		Northwestern Steamship Company, tax and interest for 1904, .....	1,032 33
		Crescent Automobile Company, tax and interest for 1904, .....	20 80
		Flat Brook Club, tax and interest for 1904, .....	5 43
		Santo Domingo Agricultural Company, tax and interest for 1904, .....	309 60
		Eastern States Refrigerating Company, tax and interest for 1904, .....	214 24
		Jersey City Cold Storage Company, tax and interest for 1904, .....	51 50
		Coeker & Van Splinter Throwing Company, tax for 1904, .....	3 00
		Enterprise Shoe and Clothing Company, tax for 1904, .....	20 00
		Automat Company of America, tax for 1904, .....	40 00
		H. I. Darling Improvement Company, tax for 1904, .....	10 00
		Jacksonville Ortega Town Company, tax for 1904, .....	1 00
		Atlantic City Realty Company, tax for 1904, .....	1 00
		Realty Development Company, tax and interest for 1904, .....	14 79
		Coral Manufacturing Company, tax for 1904, .....	10 00
		Stoll Blank Book and Stationery Company, tax for 1904, .....	15 00

## STATE TREASURER'S REPORT.

October	18.	By	Khaki Company, tax for 1904, .....	\$2 80
			Essex Realty Company, tax for 1904,.....	6 03
			Consumers' Electric Light and Power Company, tax for 1904, .....	1 00
			New York Cloak and Skirt Company, tax for 1904, .....	10 00
			Mammoth Chestnut Company, tax for 1904,	13 50
			Perth Amboy Evening News Company, tax for 1904, .....	13 50
			Grosvenor Realty Company, tax for 1904,..	5 00
			Magrath, Arnold & Company, tax for 1904..	3 00
			F. D. Jackson Milk Company, tax for 1904..	25 00
			Plainfield Land and Building Company, tax for 1904, .....	15 00
			Ridgefield Park Town Hall Company, tax for 1904, .....	1 92
			Monroe Automatic Awning Company, tax for 1904, .....	16 50
			Pingry School, tax for 1904, .....	14 50
			Central Silk Finishing Company, tax for 1904, .....	6 00
			Tenafly Publishing Company, tax for 1904,	1 50
			Essex Contract and Construction Company, tax for 1904, .....	1 00
			Pawley & Company, tax for 1904, .....	7 50
			Masonic Hall Association, of Barnegat, N. J., tax for 1904, .....	2 30
			Newark Turkish Bath Company, tax for 1904, .....	1 00
			Bon Ton Theatrical Company, tax for 1904,	1 00
			Potosi and Rio Verde Construction Com- pany, tax for 1904, .....	10 00
			Casson Company, tax and interest for 1904,	17 63
			Rotary Snow Plow Company, tax and in- terest for 1904, .....	20 70
			Hygeia Hotel Company, tax and interest for 1904, .....	1 05
			New England Paper and Stationery Com- pany, tax and interest for 1904, .....	36 33
			Philadelphia and China Trading Company, tax and interest for 1904, .....	206 00
			Worthington & Company, tax and interest for 1904, .....	27 81
			Walker Patent Pivoted Bin Company, tax and interest for 1904, .....	20 80
	19.		El Porvenir Plantation Company, tax for 1904, .....	165 50
			Huasteca Development Company, tax for 1904, .....	96 85
			Nysewander Tank and Timber Company, tax for 1904, .....	25 00
			Freehold Electric Light Company, tax for 1904, .....	9 15
			Columbia Commercial Association, tax for 1904, .....	25 00
			J. W. F. Bleakley & Company, tax for 1904,	10 00
			Perrine-Buckelew Company, tax for 1904,..	20 00
			Electra Pura Water Company, tax for 1904,	1 00
			Seabright Land and Construction Company, tax for 1904, .....	25 00
			Lewis Berger & Sons of America, (Limited), tax for 1904, .....	5 00

October 19. By International Securities and Investment Company, tax for 1904, .....	\$25 00
Haledon Lake Ice Company, tax for 1904, ..	20 00
California Ore Reduction Company, tax for 1904, .....	1 00
J. C. Rickey Electric Catarrh Cure Company, tax for 1904, .....	1 00
Clinia Investment and Construction Company of America, tax for 1904, .....	1 00
Drs. Lorence & Scholl (Incorporated), tax for 1904, .....	3 20
Natural Ice Company, tax for 1904, .....	24 00
American Steel Band Company, tax for 1904, .....	12 50
Mutual Coal, Flour and Feed Company, tax for 1904, .....	15 73
Curtis Machine Company, tax for 1904, ....	2 50
Consumers Can Company, tax for 1904, ....	1 00
East Eighteenth Street Land Company, tax for 1904, .....	4 00
American Parquetry Company, tax for 1904, .....	25 35
Cambridge Delivery Company, tax for 1904, .....	10 00
Durand Placer Mining Company, tax for 1904, .....	1 00
Pennsylvania Development Company, tax for 1904, .....	10 00
Potter Express Company, tax for 1904, ....	7 25
R. Swinley Company, tax for 1904, .....	1 00
Belleville Land and Improvement Company, tax for 1904, .....	10 00
Brylgon Steel Castings Company, tax for 1904, .....	225 10
Island Copper Company, tax for 1904, .....	1 00
Santa Rita Store Company, tax for 1904, ....	1 00
Mountain Milling Company, tax for 1904, ..	1 00
Indian Gold Mining Company, tax for 1904, .....	1 00
Manufacturers' Securities Company, tax for 1904, .....	1 00
Daniel Brown Company, tax for 1904, .....	5 00
Orange House Furnishing Company, tax for 1904, .....	3 00
Seventeenth Avenue Land Company, tax for 1904, .....	3 00
Homestead and Builders' Syndicate, tax for 1904, .....	1 20
National Skylight and Construction Company, tax for 1904, .....	25 00
Lockey, Hopkins & Perkins Company, tax for 1904, .....	20 00
Atlas Smelting and Refining Company, tax for 1904, .....	10 00
Atlantic City Passenger Railroad Company, tax and interest for 1904, .....	97 76
Yardleyville-Delaware Bridge Company, tax and interest for 1904, .....	27 35
Lidalia Land and Improvement Company, tax and interest for 1904, .....	51 72
Credit Reporting Company of Newark, N. J., tax and interest for 1904, .....	31 04
Arthur J. Conner Company, tax and interest for 1904, .....	106 29

October	19. By Armstrong Leather Company, tax and interest for 1904, .....	\$51 70
	F. J. Schmidt Company, tax and interest for 1904, .....	25 87
	United States Realty and Construction Company, tax and interest for 1904, .....	6,992 56
	Phoenix Soapstone Company, tax and interest for 1904, .....	166 01
	Mellott Heating Company, tax and interest for 1904, .....	16 51
	Peerless Finishing Company, tax and interest for 1904, .....	7 56
	George F. Bradstreet Company, tax and interest for 1904, .....	12 38
	Rockaway Company, tax and interest for 1904, .....	26 00
	Royal Tapestry Company, tax and interest for 1904, .....	31 05
	Southwestern Land Company, tax and interest for 1904, .....	98 28
	Mina Grand Smelting Company, tax and interest for 1904, .....	9 00
	Warwick Arms Company, tax and interest for 1904, .....	38 81
	Maryland Tin Plate Company, tax and interest for 1904, .....	310 30
	<b>Builders' and Traders' Exchange Building</b> Company, tax and interest for 1904,.....	26 00
	Ivory Stay and Wire Company, tax and interest for 1904, .....	11 13
	West Side Knitting Mill Company, tax and interest for 1904, .....	20 80
	Federal Hill Granite Company, tax and interest for 1904, .....	51 65
	Sibley Warehouse and Storage Company, tax and interest for 1904, .....	206 00
	Florence Mining Company, tax and interest for 1904, .....	1 00
	Champion Rocking Chair Company, tax and interest for 1904, .....	31 30
	Mercer Construction Company, tax and interest for 1904, .....	1 25
	Coast Company, tax and interest for 1904,...	65 20
	Sea Girt Farm, tax and interest for 1904,...	31 05
	Goodson Electric Ignition Company, tax and interest for 1904, .....	30 89
	Autovehicle Company, tax and interest for 1904, .....	15 60
	Workingmen's Investment Company, tax and interest for 1904, .....	1 33
	J. K. Wright Printing Ink Company, tax and interest for 1904, .....	10 40
	Colt Land Company, tax and interest for 1904, .....	96 85
	New Auditorium Pier Company, tax and interest for 1904, .....	310 50
	Keystone Telephone Company tax and interest for 1904, .....	4,245 19
	New York Realty Corporation, tax and interest for 1904, .....	3,104 00
	Point Breeze Ferry and Improvement Company, tax and interest for 1904,.....	127 26

## STATE TREASURER'S REPORT.

207

October	19.	By Montclair Military Academy, tax and interest for 1904, .....	\$77 60
		R. G. Packard Company, tax and interest for 1904, .....	60 77
	25.	Allen Realty Company, tax and interest for 1904, .....	1 04
		Jarvis Terminal Cold Storage Company, tax and interest for 1904, .....	120 27
		Colonial Iron Ore Company, tax and interest for 1904, .....	46 70
		Bond Investment Company, tax and interest for 1904, .....	26 00
		Home Press Publishing Company, tax and interest for 1904, .....	1 05
		Trinity Copper Company, tax and interest for 1904, .....	4,205 25
		Old Dominion Brewing and Ice Company, tax and interest for 1904, .....	327 07
		Tripler Liquid Air Company, of New York, tax and interest for 1904, .....	55 30
		Duplicate Whist Company, tax and interest for 1904, .....	104 00
		United Drug Company, tax and interest for 1904, .....	310 33
		Wallace, Muller & Company (Limited), tax and interest for 1904, .....	103 57
		Mexican National Exposition and Land Company, tax and interest for 1904, .....	51 80
		Riker Motor Vehicle Company, tax and interest for 1904, .....	3,624 83
		Agawam Finishing Company, tax and interest for 1904, .....	63 20
		Estell Land Company, tax and interest for 1904, .....	1 06
		Koog, Kissam & Company, tax and interest for 1904, .....	15 60
		Plainfield Cab Company, tax and interest for 1904, .....	12 48
		New York Supply and Equipment Company, tax and interest for 1904, .....	1 55
		New York and New Jersey Ice Lines, tax and interest for 1904, .....	312 00
		Mexican Electric Vehicle Company, tax and interest for 1904, .....	52 00
		United States Foundry and Sales Company, tax and interest for 1904, .....	155 25
		N. W. Taylor Amusement Company, tax and interest for 1904, .....	25 75
		D. L. B. Smith Company, tax and interest for 1904, .....	31 02
		Surburg Company, tax and interest for 1904, .....	206 93
		Reliance Trading Company, tax and interest for 1904, .....	292 26
		Salvation Army Industrial Homes Company, tax and interest for 1904, .....	330 13
		Reliance Realty Company, tax and interest for 1904, .....	1 04
		Western Cane Seating Company, tax and interest for 1904, .....	156 00
		Lemmermann Villa Site Company, tax and interest for 1904, .....	38 48

October 25.	By Kewanee Manufacturing Company, tax and interest for 1904, .....	\$17 75
	New Jersey Title and Abstract Company, tax and interest for 1904, .....	51 00
	Raven Carbon Company, tax and interest for 1904, .....	62 40
	Matanzas Asphalt Company, tax and interest for 1904, .....	123 86
	Telephone, Telegraph and Cable Company, of America, tax and interest for 1904, ...	3,997 51
	Ridge Heights Land Company, tax and interest for 1904, .....	2 08
	Bass Foundry and Machine Company, tax and interest for 1904, .....	1,555 00
	Hygiene Wood Wool Company, tax and interest for 1904, .....	104 00
	O. Hermance Havana Cigar Company, tax and interest for 1904, .....	1 56
	Childs Grocery Company, tax and interest for 1904, .....	207 17
	Exploration Company, of New York, tax and interest for 1904, .....	102 03
	Florida West Coast Improvement Company, tax and interest for 1904, .....	31 07
	Lovewell Henrici Company, tax and interest for 1904, .....	47 34
	Savin Ice Pad Company, tax and interest for 1904, .....	216 25
	River and Harbor Improvement Company, tax and interest for 1904, .....	233 03
	Worcester Pants Manufacturing Company, tax and interest for 1904, .....	51 78
	Boston American League Base-Ball Club, tax and interest for 1904, .....	103 60
	Western Securities Company, tax and interest for 1904, .....	10 40
	United States Postable Elevator Company, tax and interest for 1904, .....	310 00
	New Jersey White Lead Company, tax and interest for 1904, .....	1 04
	Bell-Dickerson Company, tax and interest for 1904, .....	203 47
	Cerro De Pasco Railway Company, tax and interest for 1904, .....	3,107 00
	Cerro De Pasco Investment Company, tax and interest for 1904, .....	4,401 58
	Cerro De Pasco Mining Company, tax and interest for 1904, .....	103 57
	Joseph S. Qualey Company, balance of tax and interest for 1904, .....	2 54
	World Electric Specialty Company, tax for 1904, .....	1 00
	Porcelain Tooth Company, tax for 1904, ...	5 05
	Union Realty Company (No. 3), tax for 1904, .....	23 00
	Mille Jewell Manufacturing Company, tax for 1904, .....	64
	Rahway Mutual Telephone Company, tax for 1904, .....	2 80
	International Bonding Company, tax for 1904, .....	20 00

## STATE TREASURER'S REPORT.

209

October 25. By	Norfolk-Portsmouth Terminal Company, tax for 1904, .....	\$1 00
	Penn Tapestry Company, tax for 1904, .....	11 15
	Northern Iron Company, tax for 1904, .....	10 00
	Atelope Valley Land and Stock Company, tax for 1904, .....	10 00
	Cumberland Coal Company, tax for 1904, .....	1 00
	John M. Chapman Company, tax for 1904, .....	25 00
	Skalton Whip Company, tax for 1904, .....	13 50
	Securities Company of Pittsburg, tax for 1904, .....	3 00
	England Remedy Company, tax for 1904, .....	1 00
	Gautschy Silk Dyeing Company, tax for 1904, .....	5 00
	National Wood Company, tax for 1904, .....	10 00
	Panamora Amusement Company, tax for 1904, .....	6 55
	Consolidated Water Company, tax for 1904, .....	1 00
	American Photographic Publishing Company, tax and interest for 1904, .....	2 08
	Frank Leslie's Publishing House, tax and interest for 1904, .....	156 00
	Pruett Mining and Milling Company, tax and interest for 1904, .....	15 60
	Waterbury & Company, tax and interest for 1904, .....	1,394 33
	C. R. Conover Company, tax and interest for 1904, .....	106 60
	American Clock Company, tax and interest for 1904, .....	768 53
	Folmer and Schuring Manufacturing Company, tax and interest for 1904, .....	50 23
	Somerset Chemical Company, tax and interest for 1904, .....	259 50
	Merchants' Ice Company, tax and interest for 1904, .....	62 18
	Hy-Jen Chemical Company, tax and interest for 1904, .....	310 70
	Titus Supply Company, tax and interest for 1904, .....	83 69
	Clifton Manufacturing Company, tax and interest for 1904, .....	207 27
	Wallace Brothers Company, tax and interest for 1904, .....	155 35
	Indian Harbor Company, tax and interest for 1904, .....	310 90
	Keystone Box Manufacturing Company, tax and interest for 1904, .....	51 85
	Quaker City Laundry Company, tax and interest for 1904, .....	67 36
	Keystone Marble Company, balance of tax and interest for 1904, .....	1 90
	American Furnace and Machine Company, balance of tax and interest for 1904, .....	1 26
	Buzzell-Foss Portland Cement Company, tax and interest for 1904, .....	1 03
	Delphos Construction Company, tax for 1904, .....	1 00
	Ohio River Construction Company, tax for 1904, .....	1 00
	Forest Lakes Poultry Company, tax for 1904, .....	15 00

October	25.	By Pittsburg and Ohio Coal Company, tax for 1904, .....	\$1 00
		Pleasure Bay Amusement Company, tax for 1904, .....	10 50
		Sydney Ross Company, tax for 1904, .....	25 00
		Lewis U. Bean Company, tax for 1904, .....	21 58
		Knickerbocker Crude Oil Company, tax for 1904, .....	5 00
	28.	Riverside Land and Canal Company, tax for 1904, .....	6 00
		Merchants' and Manufacturers' Publishing Company, tax for 1904, .....	1 00
		Brooklyn Galvanizing and Manufacturing Company, tax for 1904, .....	3 00
		Atlantic City Lumber Company, tax for 1904, .....	50 00
		Hoover Ball Company, tax and interest for 1904, .....	26 00
		Philadelphia Typewriter Exchange, tax and interest for 1904, .....	14 11
		Jonap & Company, tax and interest for 1904, .....	36 25
		Harison Corporation, tax and interest for 1904, .....	93 21
		Lay Whip Company, tax and interest for 1904, .....	103 70
		American and Oriental Export Petroleum Company, tax and interest for 1904, .....	51 84
		Cuba Railroad Company, tax and interest for 1904, .....	4,678 53
		Cuba Company, tax and interest for 1904, .....	4,308 61
		New Idea Pattern Company, tax and interest for 1904, .....	77 60
		New Idea Publishing Company, tax and interest for 1904, .....	5 17
		George Ermold Company, tax and interest for 1904, .....	31 15
		Colgate Company, tax and interest for 1904, .....	622 80
		Magnet Car Brake Company, tax and interest for 1904, .....	5 20
		New Era Ice Company, tax and interest for 1904, .....	41 60
		Sutphen & Larue Company, tax and interest for 1904, .....	8 32
		Carlock & Company, tax and interest for 1904, .....	15 60
		Ridgewood Opera House Company, tax and interest for 1904, .....	4 00
		S. Twitchell Company, tax and interest for 1904, .....	105 09
		American Electric Telephone Company, tax and interest for 1904, .....	2,200 79
		Classen Lignum Company, tax and interest for 1904, .....	388 61
		C. F. Adams Company, tax and interest for 1904, .....	1,035 67
		Publishers' Security Company of North America, tax and interest for 1904, .....	39 28
		Fred. T. Ley & Company, tax, interest and costs for 1903, .....	75 28
		Harrison Heights Improvement Company, tax, interest and costs for 1903, .....	52 28

## STATE TREASURER'S REPORT.

211

October 28.	By Montana Coal and Coke Company, on account of tax, interest and costs for 1903, ..	\$1,000 00
	Trenton Manufacturing Site Company, tax, interest and costs for 1903, .....	83 65
	Paterson Wagon Company, tax, interest and costs for 1903, .....	51 98
	White Mountain Paper Company, tax and interest for 1903, .....	4,987 92
	Ceylon Perfume Company, tax, interest and costs for 1903, .....	72 91
	Dunellen Heights Land Company, tax and interest for 1903, .....	28 50
	Fair Haven Art Glass Company, tax, interest and costs for 1903, .....	46 53
	Harris Safety Company, on account of tax for 1903, .....	100 00
	Goodwin Film and Camera Company, tax for 1903, .....	300 00
	American Duplex Steel Company, tax, interest and costs for 1903, .....	305 53
	Colonial Promotion Company, tax, interest and costs for 1903, .....	75 58
	Cuban Land and Steamship Company, on account of tax, interest and costs for 1903, .....	250 00
	Savanraccia Company, tax, interest and costs for 1903, .....	141 81
31.	Commonwealth Steel Company, tax for 1904, .....	899 70
	Kitson Construction Company, tax for 1904, .....	1 00
	Wilton Show-Case Company, tax for 1904, .....	10 10
	American Show-Case Company, tax for 1904, .....	1 00
	Costa Construction Company, tax and interest for 1904, .....	10 30
	Keystone Knitting Machine Manufacturing Company, tax and interest for 1904, .....	104 00
	Tobasco and Chiapas Trading and Transportation Company, tax and interest for 1904, .....	801 23
	Cuban Eastern Railroad Company, tax and interest for 1904, .....	2,072 67
	Westmont Realty Company, tax and interest for 1904, .....	15 58
	New Era Machinery Company, tax and interest for 1904, .....	207 67
	Lake Hopatcong Ice Company, tax and interest for 1904, .....	52 03
	West End Coal Company, tax and interest for 1904, .....	2 06
	Consumers Coal and Ice Company, tax and interest for 1904, .....	155 80
	Richmond County Milling Company, tax and interest for 1904, .....	5 15
	New England Sanitary Products Company, tax and interest for 1904, .....	519 17
	New Brunswick Coal, Ice and Lumber Company, tax and interest for 1904, .....	1 03
	Long Island Sand Company, tax and interest for 1904, .....	43 94
	Whitely Company, tax and interest for 1904, .....	31 20
	Good Brothers Company, tax and interest for 1904, .....	15 30

## STATE TREASURER'S REPORT.

October 31.	By Glenside Water Company, tax and interest for 1904, .....	\$1 03
	Grand View Cemetery Company, tax for 1904, .....	1 00
	Newton Company, tax for 1904, .....	3 90
	H. B. Chaffee Company, tax for 1904, .....	16 00
	Alison Land Company, tax for 1904, .....	13 10
	Reilly Brake and Fender System, tax for 1904, .....	2 50
	F. W. Klein Company, tax and interest for 1904, .....	82 99
	Tri-State Land Company, tax and interest for 1904, .....	832 00
	Wm. S. Anderson Company, tax and interest for 1904, .....	13 84
	Moorestown Land Company, tax and interest for 1904, .....	31 10
	Thurston Metal Company, tax and interest for 1904, .....	104 00
	Edward F. Gold Mining Company, tax and interest for 1904, .....	260 00
	Eureka Blotter Bath Company, tax and interest for 1904, .....	48 35
	Aquarama Company, tax and interest for 1904, .....	156 00
	Augusta-Aiken Railway and Electric Company, balance of tax and interest for 1904, .....	35 83
	Hirst-Smyrna Rug Manufacturing Company, account of tax and interest for 1904, .....	151 00
	A. Hubbard Lumber Company, account of tax and interest for 1904, .....	76 90
	Sterling Remedy Company, account of tax and interest for 1904, .....	1,645 39
	Avoca Silk Company, account of tax and interest for 1904, .....	100 00
	Cornwall Copper Company, account of tax and interest for 1904, .....	200 00
	Pacific Selling Company, account of tax and interest for 1904, .....	1,000 00
	Atlantic City Hygienic Milk Company, account of tax and interest for 1904, .....	42 10
	Sound Shore Front Improvement Company, account of tax and interest for 1904, .....	100 00
	Barberton Pottery Company, account of tax and interest for 1904, .....	98 90
	New York and New Jersey Real Estate Improvement Company, account of tax and interest for 1904, .....	100 00
	Passaic and Garfield Real Estate Company, account of tax and interest for 1904, .....	10 00
	Auburn Shale Brick Company, account of tax and interest for 1904, .....	43 30
	Pioneer Ore Stamping Company, account of tax and interest for 1904, .....	50 00
	Standard Screw Company, account of tax and interest for 1904, .....	1,305 00
	Montclair Realty Company, account of tax and interest for 1904, .....	150 00
	Schuldenfrei Dry Goods Company, account of tax and interest for 1904, .....	40 00
	Bucyrus Development Company, account of tax and interest for 1904, .....	250 00

STATE TREASURER'S REPORT.

October 31. By Davis, Turner & Company, account of tax and interest for 1904, .....	\$50 00
Walnut Street Theatre, account of tax and interest for 1904, .....	125 00
Graham Shoe Company, account of tax and interest for 1904, .....	30 00
Pennsylvania Feldspar Company, account of tax and interest for 1904, .....	97 50
Hawke Stone Company, account of tax and interest for 1904, .....	38 40
Star Hygeia Ice Company, account of tax and interest for 1904, .....	100 00
Santa Rita Mining Company, account of tax and interest for 1904, .....	4,000 00
International Tin Company, account of tax and interest for 1904, .....	600 00
Standard Rice Company, account of tax and interest for 1904, .....	100 00
Spring Steel Fence and Wire Company, account of tax and interest for 1904, .....	50 00
Geo. F. Quigley Company, account of tax and interest for 1904, .....	80 00
Wilcox Specific Medicine Company, account of tax and interest for 1904, .....	50 00
Weedon-Frick Company, account of tax and interest for 1904, .....	50 00
Ardmaer Stock Farm, account of tax and interest for 1904, .....	50 00
Phoenix Contracting Company, account of tax and interest for 1904, .....	51 00
Ballardsvale Lithia Spring Water Company, account of tax and interest for 1904, ....	150 00
American Light, Power and Transportation Company, account of tax and interest for 1904, .....	405 00
Richmond Water Company, account of tax and interest for 1904, .....	250 00
New Jersey Suburban Water Company, account of tax and interest for 1904, .....	100 00
New York and New Jersey Water Company, account of tax and interest for 1904, ....	600 00
Keystone Seal and Press Company, account of tax and interest for 1904, .....	200 00

\$2,301.459 81

235-

2,301

256-

2,045

301

2,346

2106

1931

2,300

1941

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# State Fund.

## DISBURSEMENTS.

Statement	1.	Adjutant-General's Department, .....	\$10,696 97
Statement	2.	Advertising, .....	4,706 00
Statement	3.	Agricultural College Fund, "Interest," .....	5,800 00
Statement	4.	Agricultural Experiment Station, .....	26,000 00
Statement	5.	Attorney-General's Department, .....	25,745 60
Statement	6.	Blind and Feeble-Minded, .....	96,316 74
Statement	7.	Board of Fish and Game Commissioners, .....	26,435 00
Statement	8.	Board of Pilot Commissioners, .....	1,200 00
Statement	9.	Board of Visitors to Agricultural College of New Jersey, .....	140 00
Statement	10.	Bodies Thrown Upon Shores of the State by Shipwreck, .....	2 34
Statement	11.	Bureau of Snell Fisheries, .....	1,993 32
Statement	12.	Bureau of Statistics, .....	10,401 72
Statement	13.	Burial Grounds .....	2,252 35
Statement	14.	City of Trenton, .....	8,138 00
Statement	15.	Collateral Inheritance Tax, .....	12,000 00
Statement	16.	Commissioners of the Palisades Interstate Park, Constitutional Amendments, .....	2,500 00
Statement	17.	County Lunatic Asylums, .....	20 21
Statement	18.	County Superintendents, .....	219,975 37
Statement	19.	Court of Chancery, .....	36,302 34
Statement	20.	Court Expenses, .....	94,334 80
Statement	21.	Court of Errors and Appeals, .....	1,000 00
Statement	22.	Court of Pardons, .....	11,337 83
Statement	23.	Department of Banking and Insurance, .....	2,510 00
Statement	24.	Discharged Convicts, .....	36,303 34
Statement	25.	Emergency, .....	2,000 00
Statement	26.	Executive Department, .....	18,842 81
Statement	27.	Factories and Workshops, .....	15,601 88
Statement	28.	Farnum Preparatory School, .....	14,401 30
Statement	29.	Forest Fires, .....	2,200 00
Statement	30.	Free School Libraries, .....	400 00
Statement	31.	Geological Survey, .....	8,980 00
Statement	32.	Home for Disabled Soldiers (Kearny), .....	15,764 87
Statement	33.	Home for Feeble-Minded Women, .....	46,000 00
Statement	34.	Industrial Education, .....	23,602 74
Statement	35.	Insurance, .....	64,920 08
Statement	36.	Law and Equity Reports, .....	3,164 00
Statement	37.	Legislature, .....	8,650 97
Statement	38.	Loans to School Fund, .....	96,886 10
Statement	39.	Louisiana Purchase Exposition, .....	190,000 00
Statement	40.	Manual Training and Industrial School for Colored Youth at Bordentown, .....	52,658 48
Statement	41.	Morris Canal Commission, .....	9,441 01
Statement	42.	Monmouth Battle Monument, .....	8,384 79
Statement	43.	.....	482 42

Statement 44.	Monument to the Memory of General Enoch Poor, .....	\$500 00
Statement 45.	National Guard, .....	150,941 28
Statement 46.	Naval Reserve, .....	18,596 37
Statement 47.	New Senate Chamber, .....	59,323 03
Statement 48.	New Jersey Home for Soldiers, Sailors, Marines and their Wives, .....	44,105 38
Statement 49.	New Jersey Oyster and Shell Commission, ....	286 67
Statement 50.	New Jersey Reformatory, .....	104,950 85
Statement 51.	New Jersey School for the Deaf, .....	45,000 00
Statement 52.	Northern New Jersey Flood Commission, ....	10,000 00
Statement 53.	Office of Clerk in Chancery, .....	33,068 12
Statement 54.	Office of Clerk of Supreme Court, .....	23,922 15
Statement 55.	Office of the Comptroller, .....	16,945 38
Statement 56.	Office of the Secretary of State, .....	35,654 73
Statement 57.	Office of the Treasurer, .....	15,433 07
Statement 58.	Oyster Commission, .....	9,996 74
Statement 59.	Oyster Commission (Clams), .....	1,866 70
Statement 60.	Oyster Industry, .....	150 00
Statement 61.	Oyster Propagation, .....	200 00
Statement 62.	Pensions, .....	4,784 00
Statement 63.	Preservation of Records, .....	3,496 00
Statement 64.	Printing, .....	50,313 64
Statement 65.	Portraits, .....	2,300 00
Statement 66.	Public Library Commission, .....	1,599 02
Statement 67.	Public Roads, .....	256,454 60
Statement 68.	Quartermaster-General's Department, .....	12,731 36
Statement 69.	Refunding Taxes on Exempted Miscellaneous Corporations, .....	374 27
Statement 70.	Riparian Commission, .....	12,604 48
Statement 71.	Sanatorium for Tuberculosis Diseases, .....	100,000 00
Statement 72.	School Fund Expenses, .....	2,684 59
Statement 73.	Spanish-American War Medals, .....	205 00
Statement 74.	State Agricultural College, .....	2,500 00
Statement 75.	State Board of Agriculture, .....	9,000 00
Statement 76.	State Board of Arbitration, .....	6,215 69
Statement 77.	State Board of Assessors, .....	25,014 21
Statement 78.	State Board of Children's Guardians, .....	6,000 00
Statement 79.	State Board of Education, .....	3,200 26
Statement 80.	State Board of Examiners, .....	100 07
Statement 81.	State Board of Health, .....	33,576 95
Statement 82.	State Board of Taxation, .....	15,302 50
Statement 83.	State Charities Aid Association, .....	600 00
Statement 84.	State Home for Boys, .....	78,522 45
Statement 85.	State Home for Girls, .....	29,220 25
Statement 86.	State Horticultural Society, .....	400 00
Statement 87.	State Hospitals, .....	796 75
Statement 88.	State Hospital at Trenton, .....	142,170 06
Statement 89.	State Hospital at Morris Plains, .....	199,948 78
Statement 90.	State House Commission, .....	69,358 53
Statement 91.	State House Commission, "Special," .....	500 00
Statement 92.	State House Commission, Improvements, ....	49,315 65
Statement 93.	State Library, .....	8,197 03
Statement 94.	State Museum, .....	2,000 00
Statement 95.	State Normal School, .....	72,380 05
Statement 96.	State Oyster Commission (Delaware Bay, etc.), .....	16,616 29
Statement 97.	State Oyster Commission (District of Ocean County), .....	6,279 48
Statement 98.	State Oyster Commission (Riparian Grants), ..	9,000 00
Statement 99.	State Prison Maintenance, .....	109,988 46

## STATE TREASURER'S REPORT.

217

Statement 100.	State Prison Furniture, Appliances and Repairs, .....	\$8,972 47
Statement 101.	State Prison Salaries, .....	102,500 00
Statement 102.	State School Tax, .....	970,260 26
Statement 103.	State Sewerage Commission, .....	8,006 60
Statement 104.	State Traveling Libraries, .....	143 73
Statement 105.	Stenographic Reporters, .....	10,166 67
Statement 106.	Supreme Court, .....	111,554 59
Statement 107.	Superintendent of Public Instruction, .....	21,364 68
Statement 108.	Teachers' Institutes, .....	3,833 25
Statement 109.	Teachers' Libraries, .....	334 80
Statement 110.	Tenement House Commission, .....	2,908 24
Statement 111.	Tenement House Supervision, .....	8,693 36
Statement 112.	Trenton Armory, .....	102,554 22
Statement 113.	Trenton Battle Monument, .....	500 00
Statement 114.	Tuberculosis Commission, .....	12,500 00
Statement 115.	Village for Epileptics, .....	85,717 06
Statement 116.	Voting Machines, .....	949 62
Statement 117.	Washington Association of New Jersey,.....	2,500 00
Statement 118.	Weather Service, .....	993 19
		<hr/>
		\$4,587,637 01



# Statements.

## STATEMENT I.

### ADJUTANT-GENERAL'S DEPARTMENT.

1903.			
November	10.	To MacCrellish & Quigley, for balance of amount due for blanks furnished, to October 6, 1903, .....	\$15 11
		Remington Typewriter Company, for exchange of typewriter, March 18, 1903,.....	47 75
	17.	MacCrellish & Quigley, for blanks furnished as per contract of 1903, .....	150 00
		MacCrellish & Quigley, for 2,000 slips, furnished October 23, 1903, .....	4 50
		J. L. Murphy Publishing Company, for binding 25 volumes reports and 200 cards furnished, to August 29, 1903, .....	23 75
	24.	R. Heber Breintnall, one month's salary as Adjutant-General, to November 30, 1903, Amount paid the following persons for one month's services, to November 30, 1903:	208 33
		James S. Kiger, .....	208 33
		Lilian L. Ryan, .....	60 00
		Ida B. Phillips, .....	50 00
		Marian V. Sutton, .....	50 00
		Harriette S. Ely, .....	40 00
		C. E. Godfrey, for one month's services rendered in Washington, D. C., and elsewhere in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary War and other wars, to November 30, 1903, .....	150 00
		Adams Express Company, for express charges, to September 15, 1903, .....	1 30
		Adams Express Company, for express charges, to October 30, 1903, .....	3 30
		Delaware and Atlantic Telegraph and Telephone Company, for toll line services for July, August and September, 1903, .....	7 80
December	1.	United States Express Company, for express charges, to September 29, 1903, .....	2 12
	8.	Alexander C. Yard, Postmaster, for postage stamps, November 28, 1903, .....	55 35
		United States Express Company, for express charges, to November 25, 1903, .....	1 06
	22.	R. Heber Breintnall, for one month's salary as Adjutant-General, to December 31, 1903, .....	208 33

## STATE TREASURER'S REPORT.

December	22.	To Amount paid the following persons for one month's services, to December 31, 1903:	
		James S. Kiger, .....	\$208 33
		Lilian L. Ryan, .....	60 00
		Ida B. Phillips, .....	50 00
		Marian V. Sutton, .....	50 00
		Harriette S. Ely, .....	40 00
		C. E. Godfrey, for one month's services rendered in Washington, D. C., and elsewhere in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, to December 31, 1903, .....	150 00
		Alex. C. Yard, for postage stamps, August 6, 1903, .....	50 25
		Adams Express Company, for express charges, to November 30, 1903, .....	2 60
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to October 31, 1903, .....	1 85
		Pennsylvania Railroad Company, for transportation furnished the Department of the Adjutant-General to Washington and return, November 25, 1903, in connection with clerical service compiling data for the roster of officers, etc., in the Revolutionary and other wars, etc., .....	7 25
1904.			
January	12.	John McGarry, for newspapers furnished from July 1, 1903, to January 1, 1904, .....	8 32
		Alexander C. Yard, Postmaster, for one year's rent of post office box, to December 31, 1904, .....	6 00
	19.	Smith Premier Typewriter Company, for exchange of typewriter, December 8, 1903, .....	52 50
		Army and Navy Journal, for one year's subscription, to January 5, 1904, .....	6 00
	26.	R. Heber Breintnall, for one month's salary as Adjutant-General, to January 31, 1904, .....	208 33
		Amount paid the following persons for one month's services, to January 31, 1904:	
		James S. Kiger, .....	208 33
		Lilian L. Ryan, .....	60 00
		Ida B. Phillips, .....	50 00
		Marian V. Sutton, .....	50 00
		Harriette S. Ely, .....	50 00
		C. E. Godfrey, for one month's services rendered in Washington, D. C., and elsewhere in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, to January 31, 1904, .....	150 00
		United States Express Company, for express charges, to December 31, 1903, .....	1 31
		MacCrellish & Quigley, for blanks furnished, to December 11, 1903, .....	71 25
		Matthias Plum, for stationery furnished, to January 14, 1904, .....	12 52
February	9.	Matthias Plum, for ink furnished January 25, 1904, .....	42
	11.	United States Express Company, for express charges, to January 31, 1904, .....	95

## STATE TREASURER'S REPORT.

221

February	11.	To Western Union Telegraph Company, for telegram charges, January 15, 1904,.....	\$0 72
	16.	Horace E. Fine, for rubber stamps, &c., January 2, 1904, .....	2 55
	23.	R. Heber Breintnall, for one month's salary as Adjutant-General, to February 29, 1904, .....	208 33
		Amount paid the following persons for one month's services to February 29, 1904:	
		James S. Kiger, .....	208 33
		Lilian L. Ryan, .....	60 00
		Ida B. Phillips, .....	50 00
		Marian V. Sutton, .....	50 00
		Harriette S. Ely, .....	50 00
		C. E. Godfrey, for one month's services rendered in Washington, D. C., and elsewhere in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, to February 29, 1904, .....	150 00
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1904,.....	20 00
		Adams Express Company, for express charges, to December 31, 1903, .....	65
March	1.	Matthias Plum, for balance due for stationery furnished per contract of 1903,.....	6 72
		MacCrellish & Quigley, blanks furnished, to January 23, 1904, .....	6 50
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to December 31, 1903, .....	1 40
	3.	Hudson Kimberley Publishing Company, for security and information (book) furnished February 16, 1904, .....	1 50
	22.	Stoll Blank Book and Stationery Company, for arch file and India ink, to January 22, 1904, .....	85
		Adams Express Company, for express charges, to February 29, 1904, .....	35
		Harriette S. Ely, for services during month of March, 1904, .....	33 33
	29.	R. Heber Breintnall, for one month's salary as Adjutant-General, to March 31, 1904, .....	208 33
		Amount paid the following persons for one month's services, to March 31, 1904:	
		James S. Kiger, .....	208 33
		Lilian L. Ryan, .....	60 00
		Ida B. Phillips, .....	50 00
		Marian V. Sutton, .....	50 00
		C. E. Godfrey, for services rendered in Washington, D. C., and elsewhere in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, for the month of March, 1904, .....	150 00
		Bridget M. Kerney, for services from March 24 to 31, 1904, .....	10 32
		Matthias Plum, for stationery furnished March 2, 1904, .....	10 35
April	19.	Alexander C. Yard, Postmaster, for postage stamps furnished April 2, 1904, .....	61 25
		Matthias Plum, for stationery furnished April 7, 1904, .....	6 16

## STATE TREASURER'S REPORT.

April	26.	To R. Heber Breintnall, for one month's salary as Adjutant-General, to April 30, 1904,...	\$208 33
		Amount paid the following persons for one month's services, to April 30, 1904:	
		James S. Kiger, .....	208 33
		Lilian L. Ryan, .....	60 00
		Ida B. Phillips, .....	50 00
		Marian V. Sutton, .....	50 00
		Bridget M. Kerney, .....	40 00
		C. E. Godfrey, for one month's services in Washington, D. C., and elsewhere in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, to April 30, 1904, .....	150 00
		United States Express Company, for express charges, to March 31, 1904, .....	4 80
		J. L. Murphy Publishing Company, for binding General Orders, &c., to March 30, 1904, .....	5 75
May	10.	Pennsylvania Railroad Company, for transportation furnished clerk to Washington, March 5, 1904, on official business,.....	7 25
	24.	R. Heber Breintnall, for one month's salary as Adjutant-General, to May 31, 1904,...	208 33
		Amount paid the following persons for one month's services, to May 31, 1904:	
		James S. Kiger, .....	208 33
		Lilian L. Ryan, .....	60 00
		Ida B. Phillips, .....	50 00
		Marian V. Sutton, .....	50 00
		Bridget M. Kerney, .....	40 00
		C. E. Godfrey, for one month's services rendered in Washington, D. C., and elsewhere in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, to May 31, 1904, .....	150 00
		R. Heber Breintnall, Adjutant-General, for amount paid for annual dues to the Interstate National Guard Association for the year 1903, .....	50 00
	31.	Matthias Plum, for stationery furnished May 10, 1904, .....	15 41
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to March 31, 1904, .....	3 70
		United States Express Company, for express charges, to April 27, 1904, .....	2 14
		Postal Telegraph-Cable Company, for telegram charges, to April 19, 1904, .....	68
June	14.	Marian V. Sutton, for services from June 1 to 22, 1904, .....	36 63
		Adams Express Company, for express charges, to May 31, 1904, .....	1 76
		United States Express Company, for express charges, to May 31, 1904, .....	1 05
	16.	Pennsylvania Railroad Company, for transportation of C. E. Godfrey, Adjutant-General's office, to Washington and return, on official business, April 29, 1904, .....	7 25

## STATE TREASURER'S REPORT.

223

June	28.	To R. Heber Breintnall, for one month's salary as Adjutant-General, to June 30, 1904, . . . .	\$208 33
		Amount paid the following persons for one month's services, to June 30, 1904:	
		James S. Kiger, . . . . .	208 33
		Ida B. Phillips, . . . . .	50 00
		Bridget M. Kerney, . . . . .	40 00
		Mary Peyre Ferry, . . . . .	40 00
		Lilian L. Ryan, . . . . .	60 00
		Mary C. Johnston, . . . . .	40 00
		C. E. Godfrey, for one month's services in Trenton in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, to June 30, 1904, . . . . .	150 00
		W. H. Lowdermilk & Company, for Navy Registers furnished May 14, 1904, . . . . .	5 50
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to April 30, 1904, . . . . .	90
July	5.	Matthias Plum, for 1,000 embossed letter heads, furnished June 1, 1904, . . . . .	4 60
	12.	Adams Express Company, for express charges, to June 30, 1904, . . . . .	1 00
	19.	John McGarry, for newspapers furnished, to June 27, 1904, . . . . .	8 32
	26.	R. Heber Breintnall, for one month's salary as Adjutant-General, to July 31, 1904, . . . .	208 33
		Amount paid the following persons for one month's services, to July 31, 1904:	
		James S. Kiger, . . . . .	208 33
		Lilian L. Ryan, . . . . .	60 00
		Ida B. Phillips, . . . . .	50 00
		Gertrude Woolsey, . . . . .	40 00
		Mary Peyre Ferry, . . . . .	40 00
		Bridget M. Kerney, . . . . .	40 00
		Mary C. Johnston, . . . . .	40 00
		United States Express Company, for express charges, to June 25, 1904, . . . . .	1 96
		MacCrellish & Quigley, for blanks furnished, to July 15, 1904, . . . . .	210 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, . . . . .	4 00
August	16.	Adams Express Company, for express charges, to July 31, 1904, . . . . .	2 80
		United States Express Company, for express charges, to July 10, 1904, . . . . .	6 60
		John L. Murphy Publishing Company, for blanks furnished, to July 19, 1904, . . . . .	140 00
		Lilian L. Ryan, one month's services, to August 31, 1904, . . . . .	60 00
		Gertrude Woolsey, for one month's services, to August 31, 1904, . . . . .	40 00
		John L. Murphy Publishing Company, for binding books, cards furnished, etc., to May 31, 1904, . . . . .	23 50
	30.	R. Heber Breintnall, for one month's salary as Adjutant-General, to August 31, 1904, . .	208 33

August	30.	To Amount paid the following persons for one month's services, to August 31, 1904:	
		James L. Kiger, .....	\$208 33
		Ida B. Phillips, .....	50 00
		Bridget M. Kerney, .....	40 00
		Mary C. Johnson, .....	40 00
		Mary Peyre Ferry, .....	40 00
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to May 31, 1904, .....	1 10
September	13.	Alexander C. Yard, P. M., for postage stamps and postals furnished August 16, 1904, .....	41 21
	27.	R. Heber Breintnall, for one month's salary as Adjutant-General, to September 30, 1904, .....	208 33
		James S. Kiger, for one month's services, to September 30, 1904, .....	208 33
		Lilian L. Ryan, for one month's services, to September 30, 1904, .....	60 00
		Ida B. Phillips, for one month's services, to September 30, 1904, .....	50 00
		Gertrude Woolsey, for one month's services, to September 30, 1904, .....	40 00
		Mary C. Johnston, for one month's services, to September 30, 1904, .....	40 00
		Mary Peyre Ferry, for one month's services, to September 30, 1904, .....	40 00
		Bridget M. Kerney, for one month's services, to September 30, 1904, .....	40 00
October	11.	MacCrellish & Quigley, for stationery furnished as per contract of 1904, .....	176 22
	18.	MacCrellish & Quigley, for stationery furnished, to August 5, 1904, .....	3 00
	25.	R. Heber Breintnall, for one month's salary as Adjutant-General, to October 31, 1904, .....	208 37
		James S. Kiger, for one month's services, to October 31, 1904, .....	208 37
		Lilian L. Ryan, for one month's services, to October 31, 1904, .....	75 00
		Ida B. Phillips, for one month's services, to October 31, 1904, .....	50 00
		B. M. Kerney, for one month's services, to October 31, 1904, .....	40 00
		Mary Peyre Ferry, for one month's services, to October 31, 1904, .....	40 00
		Mary C. Johnston, for one month's services, to October 31, 1904, .....	40 00
		Gertrude Woolsey, for one month's services, to October 31, 1904, .....	40 00
		J. L. Murphy Publishing Company, for blanks furnished as per contract of 1904, .....	178 05
		J. L. Murphy Publishing Company, for blanks furnished, to October 14, 1904, .....	48 50
	31.	J. L. Murphy Publishing Company, for blanks furnished, to October 27, 1904, .....	102 38
			\$10,696 97

## STATEMENT 2.

## ADVERTISING.

1903.			
November 10.	To	Trenton Times, for balance of amount due for advertising Governor's proclamation of January 6, 1903, declaring the charters of certain corporations inoperative and void, .....	\$115 85
December 8.		Maxcy Applegate, for advertising Attorney-General's notices of August 18, 1903, concerning delinquent miscellaneous corporations, .....	7 20
		Chronicle, Jersey City, for advertising Comptroller's notices of September 9, 1903, proposals for public printing and printing of laws, .....	10 25
		Evening News Publishing Company, Newark, for advertising Comptroller's notices of September 9, 1903, proposals for public printing and printing the laws, .....	35 15
		Press Printing and Publishing Company, Paterson, for advertising Comptroller's notices of September 9, 1903, proposals for public printing and printing the laws, .....	19 95
		Camden Post-Telegram, for advertising Comptroller's notices of September 9, 1903, proposals for public printing and printing the laws, .....	19 95
		Courier Company, Camden, for advertising Comptroller's notices of September 9, 1903, proposals for public printing and printing the laws, .....	19 95
10.		Call Printing and Publishing Company, for advertising Comptroller's notices of September 9, 1903, proposals for public printing and printing the laws, .....	24 30
		Atlantic City Daily Press, for advertising Attorney-General's notice September 1, 1903, concerning delinquent miscellaneous corporations, .....	3 60
15.		New Jersey Freie Zeitung, for advertising Comptroller's notices of September 9, 1903, proposals for public printing and printing the laws, .....	34 20
		J. L. Murphy Publishing Company, for advertising Comptroller's notices of September 9, 1903, proposals for public printing and printing the laws, .....	19 95
		J. L. Murphy Publishing Company, for advertising Governor's proclamations of April 9 and September 29, 1903, calling special sessions of the Legislature, .....	23 40
22.		Trenton Times, for advertising Governor's proclamations of April 9 and September 29, 1903, calling special sessions of the Legislature, .....	23 40

December	22.	To Trenton Times, for advertising Governor's proclamations of November 13, 1903, Thanksgiving. ....	\$9 90
		J. L. Murphy Publishing Company, for advertising Governor's proclamations of November 13, 1903, Thanksgiving,.....	10 80
		Star of the Cape Publishing Company, for advertising Attorney-General's notices of September 1, 1903, concerning delinquent miscellaneous corporations. ....	9 00
1904.			
January	12.	J. L. Murphy Publishing Company, for advertising Comptroller's notice of December 1, 1903, proposals for stationery for Legislature, 1904. ....	15 60
		New Jersey Courier Publishing Company, Toms River, for advertising Attorney-General's notices of September 1 and 8, 1903, concerning delinquent miscellaneous corporations, .....	14 40
	26.	Evening News Publishing Company, Newark, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void, .....	455 00
		J. L. Murphy Publishing Company, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void, ..	226 80
		Newark Daily Advertiser Publishing Company, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void, .....	455 00
February	2.	Courier Company, Camden, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void, .....	226 80
		Elizabeth Daily Journal, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void, .....	226 80
		Home News, New Brunswick, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void,...	226 80
		Trenton Times, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void, .....	226 80
	9.	Plainfield Courier-News, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void, .....	226 80
		Call Printing and Publishing Company, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void, ..	226 80
		Constitution Company, Woodbury, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void,....	97 20

February	11.	To Observer, Hoboken, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void, .....	\$455 00
	16.	New Jersey Freie Zeitung, Newark, for advertising Governor's proclamation of January 5, 1904, declaring the charter of certain corporations inoperative and void. ....	455 00
March	8.	Hackensack Republican, for advertising Attorney-General's notices of August 18 and September 1, 1903, concerning delinquent miscellaneous corporations, .....	12 00
April	19.	Evening Journal Association, Jersey City, for advertising Governor's proclamation of January 5, 1904, declaring the charters of certain corporations inoperative and void, .....	455 00
May	3.	J. L. Murphy Publishing Company, for advertising Governor's proclamations, March 29, 1904, special session of Legislature, and March 30, 1904, Arbor Day, .....	18 15
	10.	J. L. Murphy Publishing Company, for advertising Attorney-General's notices, September 1, 1903, concerning delinquent miscellaneous corporations, .....	10 50
	17.	Trenton Times, for advertising Governor's proclamations, March 29, 1904, special session of Legislature, and March 30, 1904, inclusive, .....	16 20
June	7.	Evening News Publishing Company, Newark, for advertising Comptroller's notice, May 9, 1904, proposals for stationery and blanks, .....	29 45
		Camden Post-Telegram, for advertising Comptroller's notice, May 9, 1904, proposals for stationery and blanks, .....	17 10
		Press Printing and Publishing Company, Paterson, for advertising Comptroller's notice, May 9, 1904, proposals for stationery and blanks, .....	17 10
	14.	New Jersey Frei Zeitung, Newark, for advertising Comptroller's notice, May 9, 1904, proposals for stationery and blanks, .....	20 45
July	5.	Courier Company, Camden, for advertising Comptroller's notice, May 9, 1904, proposals for stationery and blanks, .....	17 10
August	23.	John L. Murphy, Publishing Company, for advertising Comptroller's notice, May 9, 1904, proposals for stationery and blanks, .....	17 10
October	11.	Camden Post Telegram, for advertising Comptroller's notice, September 9, 1904, proposals for public printing and printing laws, .....	19 95
		Call Printing and Publishing Company, Paterson, for advertising Comptroller's notice, September 9, 1904, proposals for public printing and printing laws, .....	19 95
		Evening News Publishing Company, Newark, for advertising Comptroller's notice, September 9, 1904, proposals for public printing and printing laws, .....	36 10

October	18.	To New Jersey Freie Zeitung, Newark, for advertising Comptroller's notice, September 9, 1904, proposals for public printing and printing laws, .....	\$34 20
	25.	J. L. Murphy Publishing Company, for advertising Comptroller's notice, September 9, 1904, proposals for public printing and printing laws, .....	19 95
		The Chronicle, Jersey City, for advertising Comptroller's notice, September 9, 1904, proposals for public printing and printing laws, .....	15 05
			<hr/>
			\$4,706 00

## STATEMENT 3.

## AGRICULTURAL COLLEGE FUND "INTEREST."

1904.	January	5.	To Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on certificate of indebtedness of the State of New Jersey for \$116,000, due January 1, 1904...	\$2,900 00
	July	12.	Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on certificate of indebtedness of the State of New Jersey for \$116,000, due July 1, 1904.....	2,900 00
			<hr/>	
			\$5,800 00	

## STATEMENT 4.

## AGRICULTURAL EXPERIMENT STATION.

1903.	November	24.	To Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs, for month ending November 30, 1903.....	\$243 33
			Irving S. Upson, Treasurer, for salaries, to November 30, 1903, .....	862 48
			Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an act to provide for an investigation and report by New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, for month ending November 30, 1903, .....	226 95
	December	15.	Irving S. Upson, Treasurer, for expenses, to November 30, 1903, .....	845 58
		22.	Irving S. Upson, Treasurer, for salaries, to December 31, 1903, .....	867 48

## STATE TREASURER'S REPORT.

229

December	22.	To Irving S. Upton, Treasurer, for expenses incurred in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs, for month ending December 31, 1903, . . . .	\$396 13
		Irving S. Upton, Treasurer, for expenses incurred in carrying out the provisions of an act to provide for an investigation and report by New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, for month ending December 31, 1903, . . . . .	337 98
		1904.	
January	19.	Irving S. Upton, Treasurer, for expenses, to December 31, 1903, . . . . .	672 02
	26.	Irving S. Upton, Treasurer, for salaries, to January 31, 1904, . . . . .	867 48
		Irving S. Upton, Treasurer, for expenses incurred in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs, to January 31, 1904, . . . . .	276 68
		Irving S. Upton, Treasurer, for expenses incurred in carrying out the provisions of an act to provide for an investigation and report by New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, to January 31, 1904, . . . . .	235 19
February	16.	Irving S. Upton, Treasurer, for expenses, to January 31, 1904, . . . . .	318 65
	23.	Irving S. Upton, Treasurer, for salaries, to February 29, 1904, . . . . .	888 32
		Irving S. Upton, Treasurer, for expenses incurred in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs, for the month ending February 29, 1904, . .	248 33
		Irving S. Upton, Treasurer, for expenses incurred in carrying out the provisions of an act to provide for an investigation and report by New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, for month ending February 29, 1904, . . . . .	233 56
March	15.	Irving S. Upton, Treasurer, for expenses, to February 29, 1904, . . . . .	355 13
	29.	Irving S. Upton, Treasurer, for salaries, to March 31, 1904, . . . . .	898 82
		Irving S. Upton, Treasurer, for expenses incurred in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs, to March 31, 1904, . . . . .	297 08

March	29.	To	Irving S. Upton, Treasurer, for salaries and expenses incurred in carrying out the provisions of an act to provide an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, to March 31, 1904, .....	\$337 99
April	12.		Irving S. Upson, Treasurer, for expenses, to March 31, 1904, .....	1,047 41
	26.		Irving S. Upson, Treasurer, for salaries for month of April, 1904, .....	961 49
			Irving S. Upson, Treasurer, for salaries and expenses incurred in carrying out the provisions of an act to provide an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, to April 30, 1904, .....	344 63
			Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs, to April 30, 1904, .....	248 33
May	17.		Irving S. Upson, Treasurer, for expenses for month ending April 30, 1904, .....	1,283 07
	24.		Irving S. Upson, Treasurer, for salaries, to May 31, 1904, .....	977 66
			Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an act concerning the regulation of the sale of concentrated commercial feeding stuffs, to May 31, 1904, .....	248 33
			Irving S. Upson, Treasurer, for salaries and expenses incurred in carrying out the provisions of an act to provide an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, to May 31, 1904, .....	431 09
			Irving S. Upson, Treasurer, for expenses for month ending May 31, 1904, .....	279 18
			Irving S. Upson, Treasurer, for salaries, to June 30, 1904, .....	976 66
June	28.		Irving S. Upson, Treasurer, for printing Bulletins Nos. 173 and 174, 11,000 each, to June 8, 1904, by the J. L. Murphy Publishing Company, .....	387 53
			Irving S. Upson, Treasurer, for salaries and expenses incurred in carrying out the provisions of an "Act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State," to June 30, 1904, .....	360 86
			Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs, to June 30, 1904, .....	248 33

## STATE TREASURER'S REPORT.

231

July	19.	To Irving S. Upson, Treasurer, for expenses, to June 30, 1904, .....	\$146 67
	26.	Irving S. Upson, Treasurer, for salaries, to July 31, 1904, .....	977 66
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," to July 31, 1904, .....	248 33
		Irving S. Upson, Treasurer, for salaries and expenses incurred in carrying out the provisions of an "Act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State," to July 31, 1904, .....	460 70
August	9.	Irving S. Upson, Treasurer, for printing 12,000 copies of Bulletin No. 175, by the John L. Murphy Publishing Company, to July 21, 1904, .....	717 56
		Irving S. Upson, Treasurer, for expenses, to July 31, 1904, .....	197 47
	30.	Irving S. Upson, Treasurer, for salaries, to August 31, 1904, .....	952 66
		Irving S. Upson, Treasurer, for salaries and expenses incurred in carrying out the provisions of an "Act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to sanitary, agricultural and other interests of the State," for the month ending August 31, 1904, .....	335 13
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs," for month ending August 31, 1904, .....	173 33
September	20.	Irving S. Upson, Treasurer, for expenses for month ending August 31, 1904, .....	101 88
	27.	Irving S. Upson, Treasurer, for salaries, to September 30, 1904, .....	916 66
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs, for September, 1904, .....	173 33
		Irving S. Upson, Treasurer, for salaries and expenses incurred in carrying out the provisions of an "Act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, for month ending September 30, 1904, .....	343 55
October	25.	Irving S. Upson, Treasurer, for expenses, to September 30, 1904, .....	249 41
		Irving S. Upson, Treasurer, for salaries, to October 31, 1904, .....	956 16

## STATE TREASURER'S REPORT.

October	25.	To Irving S. Upson, Treasurer, for printing 1,200 copies of Bulletin No. 716, and 7,000 additional copies of Bulletin No. 172, by the John L. Murphy Publishing Company, to October 14, 1904, .....	\$394 91
		Irving S. Upson, Treasurer, for salaries and expenses incurred in carrying out the provisions of an "Act to provide for an investigation and report by the New Jersey Agricultural Experiment Station upon the mosquito problem in its relation to the sanitary, agricultural and other interests of the State, for month ending October 31, 1904, .....	352 37
		Irving S. Upson, Treasurer, for expenses incurred in carrying out the provisions of an "Act concerning the regulation of the sale of concentrated commercial feeding stuffs, for month ending October 31, 1904, .....	198 47
			<hr/>
			\$26,000 00

## STATEMENT 5.

## ATTORNEY-GENERAL'S DEPARTMENT.

1903.			
November	10.	To MacCrellich & Quigley, for balance of amount due for printing briefs, Trustees Rutgers College vs. State Comptroller, for Attorney-General, September 14, 1903, ....	\$7 06
	17.	Theodore Backes, for one month's services, to November 15, 1903, .....	133 33
	24.	Robt. H. McCarter, for one month's salary as Attorney-General, to November 30, 1903, .....	583 33
		Amount paid the following persons for one month's services, to November 30, 1903:	
		Harry N. Reeves, .....	187 50
		Francis H. McGee, .....	83 33
December	1.	George H. Bates, for expenses paid for typewriting and printing, furnishing typewriter paper and binders, &c., in the case of the State of New Jersey vs. State of Delaware, to November 17, 1903, .....	22 75
	15.	S. Luther Richmond, Clerk of Salem County, for certified copies of deeds furnished Attorney-General, November 27, 1903, .....	12 00
		Theodore Backes, for one month's services, to December 15, 1903, .....	133 33
	22.	Robt. H. McCarter, for one month's salary as Attorney-General, to December 31, 1903, .....	583 33
		Harry N. Reeves, for one month's services, to December 31, 1903, .....	187 50
		Francis H. McGee, for one month's services, to December 31, 1903, .....	100 00

December	22.	To Louis Focht, for services rendered, maps and photographs furnished, in the case of Yellow Pine Company <i>vs.</i> State Board of Assessors, to December 14, 1903, for Attorney-General, .....	\$20 00
		William Riker, Jr., Clerk of the Supreme Court, for clerks fees for June Term, 1903, .....	3 38
1904.			
January	12.	Frank B. Ridgway, Clerk of Gloucester County, for seventeen certified copies of deeds for use in the case of the State of New Jersey <i>vs.</i> State of Delaware, .....	41 00
		Newark Blue Print Company, for fifteen sets of prints for use in the case of New Jersey <i>vs.</i> State of Delaware, furnished December 10, 1903, .....	30 00
		Harry N. Reeves, for expenses and disbursements in serving notices on miscellaneous corporations during months of November and December, 1903, .....	18 10
		Robt. H. McCarter, for disbursements to January 5, 1904, in the case of State of New Jersey <i>vs.</i> State of Delaware, .....	136 24
		Theodore Backes, for one month's services, to January 15, 1904, .....	133 33
	19.	MacCrellish & Quigley, for printing briefs for Attorney-General, to December 2, 1903, .....	23 60
		Alexander C. Yard, Postmaster, for one year's rent of box, to December 31, 1904, .....	6 00
	26.	Robt. H. McCarter, for one month's salary as Attorney-General, to January 31, 1904, .....	583 33
		Harry N. Reeves, for one month's services, to January 31, 1904, .....	187 50
		Francis H. McGee, for one month's services, to January 31, 1904, .....	100 00
February	2.	Soney & Sage, for two Parker's Lawyers' Diary and Directory of the Bar, 1904, furnished January 13, 1904, .....	3 00
	11.	Theodore Backes, for one month's services, to February 15, 1904, .....	133 33
		Margaret J. Williams, for shorthand and typewriting for Attorney-General, January 26, 1904, .....	3 00
	23.	Robt. H. McCarter, for one month's salary as Attorney-General, to February 29, 1904, .....	583 33
		Harry N. Reeves, for one month's services, to February 29, 1904, .....	187 50
		Francis H. McGee, for one month's services, to February 29, 1904, .....	100 00
		Theodore Backes, for expenses to and at Philadelphia, January 21, 1904, in case of State of New Jersey <i>vs.</i> State of Delaware, .....	3 10
March	3.	T. F. Fitzgerald, for ten copies of the Manual of the Legislature for 1904, .....	10 00
	8.	Matthias Plum, for dockets furnished, February 29, 1904, .....	28 50
	15.	Theodore Backes, for one month's services, to March 15, 1904, .....	133 33
	22.	Alexander C. Yard, Postmaster, for postage stamps, March 3, 1904, .....	20 00
		H. C. Tucker, for stapling machine and staples furnished, March 15, 1904, .....	5 75

March	29.	To Robt. H. McCarter, for one month's salary as Attorney-General, to March 31, 1904. . . . .	\$583 33
		Francis H. McGee, for one month's services, to March 31, 1904, . . . . .	100 00
		Harry N. Reeves, for one month's services, to March 31, 1904, . . . . .	187 50
April	5.	Harry N. Reeves, for expenses and disbursements in serving notices and injunctions upon miscellaneous corporations, &c., during months of January, February and March, 1904, . . . . .	63 58
		Stoll Blank Book and Stationery Company, for exchange for Smith-Premier typewriter, furnished December 28, 1903, . . . . .	57 50
	19.	Theodore Backes, for car fare and expenses to New York and Phillipsburg, April 8 and 9, 1904, respectively, in attendance on State cases, . . . . .	7 20
		Chauncy G. Parker, for professional services from December 23, 1903, to February 25, 1904, as associate counsel in the case of the State of New Jersey <i>vs.</i> State of Delaware, now pending in the Supreme Court of the United States, \$1,287.50; expenses, \$2.60, . . . . .	1,290 10
		Herbert W. Knight, for services and expenses from November 11, 1903, to January 19, 1904, as stenographer in the case of the State of New Jersey <i>vs.</i> State of Delaware, now pending in the Supreme Court of United States, . . . . .	355 20
		Samuel Dickson and Arthur G. Dickson, for professional services, in connection with the franchise tax, for the years 1900 and 1901, assessed against the Danville, Catsauqua and Fullerton Rolling Mill Companies, to April 9, 1904, . . . . .	100 00
		Theodore Backes, for one month's services, to April 15, 1904, . . . . .	208 33
	25.	Robert H. McCarter, for one month's salary as Attorney-General, to April 30, 1904, . . . . .	583 33
		John L. Swayze, for one month's salary as Assistant Attorney-General, to April 30, 1904, . . . . .	416 66
		Harry N. Reeves, for one month's services, to April 30, 1904, . . . . .	208 33
		Francis H. McGee, for one month's services, to April 30, 1904, . . . . .	100 00
May	3.	Harry N. Reeves, for expenses and disbursements in serving notices, etc., on delinquent corporations during April, 1904, . . . . .	29 95
	17.	Theodore Backes, for one month's services, to May 15, 1904, . . . . .	208 33
		Theodore Backes, for car fare and expenses to New York, April 14 and May 6, 1904; Somerville, April 14, and Philadelphia, May 4, in attendance on State matters, . . . . .	9 98

May	17.	To A. H. Price, for professional services in the matter of the claim of the State of New Jersey for franchise taxes due the State by the Gold Hill Copper Company, now in the hands of a Receiver, appointed by the Courts of North Carolina, .....	\$250 00
	24.	Robert H. McCarter, for one month's salary as Attorney-General, to May 31, 1904, ...	583 33
		John L. Swayze, for one month's salary as Assistant Attorney-General, to May 31, 1904, .....	416 66
		Harry N. Reeves, for one month's services, to May 31, 1904, .....	208 33
		Francis H. McGee, for one month's services, to May 31, 1904, .....	100 00
		Alexander C. Yard, Postmaster, for postage stamps furnished April 27, 1904, .....	40 00
	31.	Harry N. Reeves, for expenses and disbursements in serving notices and injunctions in proceedings against miscellaneous corporations during month of May, 1904, ..	51 19
June	14.	Herbert W. Johnson, Sheriff Camden county, for Sheriff's fees in case Commissioner Banking and Insurance and Commonwealth Savings and Loan Association, May 28, 1904, .....	2 12
		Theodore Backes, for one month's services, to June 15, 1904, .....	208 33
	28.	Robert H. McCarter, for one month's salary as Attorney-General, to June 30, 1904, ..	583 33
		John L. Swayze, for one month's salary as Assistant Attorney-General, to June 30, 1904, .....	416 66
		Harry N. Reeves, for one month's services, to June 30, 1904, .....	208 33
		Francis H. McGee, for one month's services, to June 30, 1904, .....	100 00
		Josiah Stryker, for services from May 23 to June 30, 1904, .....	107 52
		Francis H. McGee, for expenses from May 28 to June 14, 1904, in the matter of the riparian lease of the Annett heirs, services of papers in injunction proceedings against delinquent miscellaneous corporations and in conducting suits at law for penalties for the Board of Health of the State in the cities of Paterson and Jersey City, .....	17 61
		Theodore Backes, for car fare and expenses to New York City, May 11 and 16; Phillipsburg, May 23; Camden, June 9, and Burlington and Camden, June 20, 1904, in attendance on State cases, .....	11 75
		Mechanics' National Bank, for drafts on London for amount due J. W. Fortescue, \$364.00; Sir Frederick Pollock, 5 £ 15 s. 6 p.; Hardy & Page, 322 £ 18 s. 1 p., all of London, England, for legal services rendered in the case of State of New Jersey v. State of Delaware, .....	1,967 13

June	28.	To Francis H. McGee, for expenses incurred to June 27, 1904, in connection with the trials of penalty cases for the State Board of Health, .....	\$6 85
July	1.	Harry N. Reeves, for expenses and disbursements incurred in proceedings <i>v.</i> miscellaneous corporations, during June, 1904, ..	37 08
	12.	Soney & Sage, for set Shepard's New Jersey Annotations furnished June 24, 1904, ...	5 00
		Theodore Backes, for one month's services, to July 15, 1904, .....	208 33
	19.	Herbert W. Knight, Stenographer, for services rendered in the matter of the alleged double taxation of property of the Central Railroad Company of New Jersey in the City of Jersey City, N. J., June 13, 1904, ..	51 80
		Julius F. Sachse, for 150 photo lithograph copies of maps furnished in connection with the case <i>State of New Jersey v. Delaware</i> , April 29, 1904, .....	31 50
		William R. Riker, Clerk of the Supreme Court, for clerk's fees, to July 2, 1904, ..	20 60
	26.	Robert H. McCarter, for one month's salary as Attorney-General, to July 31, 1904, .....	583 33
		Harry N. Reeves, for one month's services, to July 31, 1904, .....	208 33
		Francis H. McGee, for one month's services, to July 31, 1904, .....	100 00
		Josiah Stryker, for one month's services, to July 31, 1904, .....	83 33
		John L. Swayze, for one month's salary as Assistant Attorney-General, to July 31, 1904, .....	416 66
		MacCrellish & Quigley, for blanks furnished, to June 27, 1904, .....	80 25
		Frank H. Smith, for subscription to Daily State Gazette and True American, to to June 30, 1904, .....	10 40
August	2.	Harry N. Reeves, for expenses and disbursements incurred during month of July, 1904, in proceedings against miscellaneous corporations, .....	36 89
		Francis H. McGee, for expenses incurred in connection with the trial of penalty cases for the State Board of Health in the cities of Bayonne and Jersey City, to July 20, 1904, .....	21 25
		J. Forman Sinnickson, for trying cases of State, <i>E. R. Davis, Fish and Game Warden. v. Joseph Netler</i> —\$10 and bill of costs, \$9.37—to May 23, 1904, .....	19 37
		T. F. Fitzgerald, for copy of Trenton and Mercer county directory for 1904, .....	4 00
	9.	Remington Typewriter Company, for exchange of typewriter, May 16, 1904, .....	57 75
		Soney & Sage, for book furnished July 27, 1904, .....	6 00
		B. Frank Coriell, for Sheriff's fees in the case of <i>State v. Hoyt, et al.</i> , June 18, 1904, ..	3 08

August	9.	To MacCrellish & Quigley, for printing in the matter of the Trustees of Rutgers College <i>v.</i> State Comptroller, etc., to July 7, 1904, .....	\$177 00
	16.	Theodore Backes, for one month's services, to July 15, 1904, .....	208 33
	23.	Theodore Backes, for expenses and disbursements in Board of Health cases, to August 15, 1904, .....	17 96
		H. C. Tucker, for account of amount due for staples, stamp pads, etc., furnished August 5, 1904 (balance of appropriation), ..	2 40
	30.	Robert H. McCarter, for one month's salary as Attorney-General, to August 31, 1904, .....	583 33
		John L. Swayze, for one month's salary as Assistant Attorney-General, to August 31, 1904, .....	416 66
		Harry N. Reeves, for one month's services, to August 31, 1904, .....	208 33
		Francis H. McGee, for one month's services, to August 31, 1904, .....	100 00
		Josiah Stryker, for one month's services, to August 31, 1904, .....	83 33
September	13.	Henry N. Reeves, for expenses and disbursements in proceedings against miscellaneous corporations, month of August, 1904, .....	58 98
		Francis H. McGee, for expenses incurred in the trial of penalty cases for the State Board of Health, from July 29 to September 2, 1904, .....	28 47
		Estate of Howard W. Hayes, for professional services rendered and expenses incurred by the late Howard W. Hayes, in the case of the State of New Jersey <i>v.</i> State of Delaware, from June 1, 1903, to November 29, 1903, .....	1,854 00
		John E. Helm, for professional services rendered and expenses incurred in the case of the State of New Jersey <i>v.</i> State of Delaware, from December 2, 1903, to February 1, 1904, .....	420 41
		Theodore Backes, for one month's services, to September 15, 1904, .....	208 33
		Hervey S. Moore, for services as typewriter, from September 9 to 12, 1904, .....	6 00
		Robert H. McCarter, Attorney-General, for expenses and disbursements in the case of the State of New Jersey <i>v.</i> State of Delaware, from January 5 to September 13, 1904, .....	143 93
	20.	Estate of Howard W. Hayes, for expenses and disbursements incurred by the late Howard W. Hayes, in the case of the State of New Jersey <i>v.</i> State of Delaware, from January 18 to December 31, 1903, ..	1,616 78
	27.	Robert H. McCarter, for one month's salary as Attorney-General, to September 30, 1904, .....	583 33

September 27.	To John L. Swayze, for one month's salary as Assistant Attorney-General, to September 30, 1904, .....	\$416 66
	Harry N. Reeves, for one month's services, to September 30, 1904, .....	208 33
	Francis H. McGee, for one month's services, to September 30, 1904, .....	100 00
	Josiah Stryker, for one month's services, to September 30, 1904, .....	83 33
October 11.	William A. Dolan, for two weeks' services, from September 19 to October 3, 1904, .....	50 00
	Harry N. Reeves, for expenses and disbursements incurred in serving notices and injunctions in proceedings against miscellaneous corporations during month of September, 1904, .....	45 31
	Francis H. McGee, for expenses incurred, to October 3, 1904, in the trial of penalty cases for the Board of Health of the State of New Jersey, .....	33 15
	John L. Swayze, for car fare and expenses incurred in various State cases, to October 4, 1904, .....	22 57
	Josiah Stryker, for car fare and expenses incurred in connection with Factories and Workshop cases, to October 4, 1904, ....	8 40
	MacCrellish & Quigley, for stationery furnished, as per contract of 1904, .....	177 05
18.	George L. Record, for disbursements in the matter of the suit of the State <i>v.</i> The Guffey Petroleum Company, September 14, 1904, .....	25 00
	Theodore Backes, for one month's services, to October 15, 1904, .....	208 33
25.	Robert H. McCarter, for one month's salary as Attorney-General, to October 31, 1904, .....	583 37
	John L. Swayze, for one month's salary as Assistant Attorney-General, to October 31, 1904, .....	416 70
	Francis H. McGee, for one month's services, to October 31, 1904, .....	150 00
	Josiah Stryker, for one month's services, to October 31, 1904, .....	83 33
	Hervey S. Moore, for one month's services, to October 31, 1904, .....	50 00
	Theodore Backes, for car fare and expenses paid in State Board of Health, Factories and Workshops and Tenement House cases, from August 31 to October 17, 1904, .....	29 23
	Francis H. McGee, for expenses incurred in connection with, and on the trial of, penalty cases for the State Board of Health, to October 18, 1904, .....	19 00
	Francis H. McGee, for expenses incurred in the collection of delinquent taxes, etc., due by miscellaneous corporations, to October 18, 1904, .....	7 01
	Frank P. McDermott, for cross-examination in case of Knickerbocker Importation Company <i>v.</i> State Board of Assessors et al., September 30, 1904, .....	2 70

October	25.	To Robert F. Armstrong, Stenographer, for copy of depositions taken before Frank P. McDermott, Supreme Court Commissioner, in case of Knickerbocker Importation Company v. State Board of Assessors et al., September 30, 1904, .....	\$1 20
	28.	Hervey S. Moore, for expenses in connection with the serving of notices of injunctions, to October 20, 1904, .....	7 08
			<hr/>
			\$25,745 60

## STATEMENT 6.

## BLIND AND FEEBLE-MINDED.

1903.	December	8.	To New York Institution for the Blind, for clothing of seventeen pupils from this State, for year ending September 30, 1903,	\$429 83
1904.	January	12.	New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and forty-seven pupils, for quarter ending December 31, 1903, ....	14,936 16
			Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance, support and instruction of one hundred and eighteen pupils, for quarter ending December 31, 1903, .....	6,290 31
			Pennsylvania Training School for Feeble-Minded Children, for maintenance of three feeble-minded children, inhabitants of this State, for quarter ending December 31, 1903, .....	206 25
			New York Institution for the Blind, for support and education of eighteen pupils from this State, for quarter ending December 31, 1903, .....	1,350 00
April	12.		New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and fifty-two pupils, for quarter ending March 31, 1904, .....	14,770 60
			New York Institution for the Blind, for support and education of seventeen pupils from this State, for quarter ending March 31, 1904, .....	1,275 00
			Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance and instruction of one hundred and sixteen pupils, for quarter ending March 31, 1904, .....	6,504 75
	April	19.	Pennsylvania Training School for Feeble-Minded Children, Elvyn, Pa., for maintenance of three feeble-minded children, inhabitants of this State, for quarter ending March 31, 1904, .....	206 25

## STATE TREASURER'S REPORT.

June	17.	To Pennsylvania Institution for the Blind, for maintenance, instruction and clothing of fifteen pupils from this State, for six months ending March 31, 1904, .....	\$2,377 50
July	12.	New Jersey Training School for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and fifty-six pupils, for quarter ending June 30, 1904, .....	15,023 53
		Pennsylvania Training School for Feeble-Minded Children, for maintenance of three feeble-minded children, inhabitants of this State, for quarter ending June 30, 1904, .....	206 25
		Home for the Care and Training of Feeble-Minded Women, Vineland, for maintenance and instruction of one hundred and twenty-six pupils, for quarter ending June 30, 1904, .....	6,652 50
	19.	New York Institution for the Blind, for support and education of eighteen pupils from this State, for quarter ending June 30, 1904, .....	1,350 00
October	11.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of three feeble-minded children, inhabitants of this State, for quarter ending September 30, 1904, .....	206 25
		New Jersey Training School for Feeble-Minded Children, Vineland, account of amount due for clothing, maintenance and instruction of two hundred and fifty pupils for quarter ending September 30, 1904 (balance of appropriation), .....	14,944 71
		Home for the Care and Training of Feeble-Minded Women, Vineland, account of amount due for maintenance and instruction of one hundred and twenty-four pupils, for quarter ending September 30, 1904 (balance of appropriation), .....	5,552 44
		New York Institution for the Blind, for support and education of eighteen pupils from this State, for quarter ending September 30, 1904, .....	1,322 49
	28.	New York Institution for the Blind, for clothing for fifteen pupils from this State, for year ending September 30, 1904, ....	424 18
	31.	Pennsylvania Institution for the Blind, for maintenance, instruction and clothing of fifteen pupils from this State, for six months ending September 30, 1904, .....	2,287 74
			<hr/>
			\$96,316 74

## STATEMENT 7.

## BOARD OF FISH AND GAME COMMISSIONERS

1903.			
November	10.	To Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	\$1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State, .....	333 33
December	1.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State, .....	333 33
1904.			
January	5.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State, .....	333 33
February	2.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00

## STATE TREASURER'S REPORT.

February	2.	To	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	\$425 00
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State, .....	333 33
March	1.		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State, .....	333 33
April	7.		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State, .....	333 33
May	3.		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
			Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State, .....	333 33

## STATE TREASURER'S REPORT.

243

May	31.	To Paterson Chronicle Company, for 2,000 large cards in case, and 20,000 small cards, furnished March 11, 1904, .....	\$220 00
June	7.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery, and for the protection and propagation of birds and game animals within this State, .....	333 33
	12.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery for the protection and propagation of birds and game animals within this State, .....	333 33
		Paterson Chronicle Company, for pamphlet, laws and envelopes furnished May, 1904, ..	515 00
August	2.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery for the protection and propagation of birds and game animals within this State, .....	333 33
September	6.	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 33

## STATE TREASURER'S REPORT.

September 6.	To	Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery for the protection and propagation of birds and game animals within this State, .....	\$333 33
October 4.		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for compensation of Wardens and Protector, .....	1,300 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Wardens and Protector, .....	425 00
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for expenses of Commissioners, .....	83 37
		Benj. P. Morris, Treasurer, for one-twelfth of the appropriation for the purpose of stocking the waters of the State with food fishes, and for defraying the cost of maintaining a hatchery for the protection and propagation of birds and game animals within this State, .....	333 37
			<hr/> \$26,435 00

## STATEMENT 8.

## BOARD OF PILOT COMMISSIONERS.

1903.			
November 17.	To	D. C. Chase, President, for account of appropriation as per requisition of October 12, 1903, .....	\$100 00
December 15.		D. C. Chase, President, for account of appropriation as per requisition of December 10, 1903, .....	100 00
1904.			
January 26.		D. C. Chase, President, for account of appropriation as per requisition of January, 1904, .....	100 00
February 23.		D. C. Chase, President, for account of appropriation as per requisition of February 11, 1904, .....	100 00
March 15.		D. C. Chase, President, for account of appropriation as per requisition of March 10, 1904, .....	100 00
April 26.		D. C. Chase, President, for account of appropriation as per requisition of April 14, 1904, .....	100 00
May 17.		D. C. Chase, President, for account of appropriation as per requisition of May 12, 1904, .....	100 00
June 14.		D. C. Chase, President, for account of appropriation as per requisition of June 9, 1904, .....	100 00
July 19.		D. C. Chase, President, for account of appropriation as per requisition of July 14, 1904, .....	100 00

## STATE TREASURER'S REPORT.

245

September 6.	To	D. C. Chase, President, for account of appropriation as per requisition of August 11, 1904, .....	\$100 00
13.		D. C. Chase, President, for account of appropriation as per requisition of September 8, 1904, .....	100 00
October 25.		D. C. Chase, President, for account of appropriation as per requisition of October 13, 1904, .....	100 00
			<hr/>
			\$1,200 00

## STATEMENT 9.

## BOARD OF VISITORS TO THE AGRICULTURAL COLLEGE OF NEW JERSEY.

1903.	December 15.	To	Board of Visitors to the Agricultural College of New Jersey, for personal expenses of members of the Board attending a regular meeting at New Brunswick, December 8, 1903, .....	\$34 78
1904.	June 28.		Board of Visitors to the Agricultural College of New Jersey, for personal expenses of members of the Board attending a regular meeting at New Brunswick, June 15, 1904, .....	15 22
	August 23.		Board of Visitors to Agricultural College of New Jersey, for postage stamps in connection with advertising, August 10, 1904, .....	90 00
				<hr/>
				\$140 00

## STATEMENT 10.

## BODIES THROWN UPON SHORES OF THE STATE BY SHIPWRECK.

1903.	November 10.	To	J. Clarence Cramner, Coroner, for balance of amount due for expenses incurred in connection with dead bodies found upon the shore of the Atlantic Ocean in Ocean County, September 18, 19 and 20, 1903, ....	\$2 34
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## STATEMENT 11.

## BUREAU OF SHELL FISHERIES.

1903.	November 24.	To	Charles R. Bacon, for one month's salary as Chief, to November 30, 1903, .....	\$100 00
			Matthias Plum, for filing cabinet, stationery, &c., October 26, 1903, .....	26 50
			Aimee E. Robinson, for sixteen days' services as stenographer, from October 27, to November 24, 1903, .....	24 00

December	22.	To Charles R. Bacon, for one month's salary as Chief, to December 31, 1903, .....	\$100 00
		A. E. Robinson, for services as Clerk and Stenographer, from November 24 to December 31, 1903, .....	37 71
1904.			
January	12.	Alexander C. Yard, Postmaster, for postage stamps furnished November 10, 1903, ....	3 00
	26.	Charles R. Bacon, for one month's salary as Chief, to January 31, 1904, .....	100 00
		Aimee E. Robinson, for one month's services, to January 31, 1904, .....	30 00
February	9.	Matthias Plum, for letter heads and envelopes, furnished December 31, 1903, .....	6 00
		E. F. Hooper & Company, for mounting map of Maurice River Cove leased lands, September 15, 1903, .....	3 00
	23.	Charles R. Bacon, for one month's salary as Chief, to February 29, 1904, .....	100 00
		A. E. Robinson, for one month's salary as Clerk and Stenographer, to February 29, 1904, .....	30 00
		T. F. Fitzgerald, for five copies of the Manual of the Legislature for 1904, .....	5 00
March	3.	Remington Typewriter Company, for Reid copyholder and indelible copy ribbon, furnished January 23, 1904, .....	3 25
	29.	Charles R. Bacon, for one month's salary as Chief, to March 31, 1904, .....	100 00
		Aimee E. Robinson, for one month's services as Clerk and Stenographer, to March 31, 1904, .....	30 00
		Alexander C. Yard, Postmaster, for wrappers and postage stamps, furnished March 17, 1904, .....	6 14
April	19.	Alexander C. Yard, Postmaster, for wrappers, furnished March 25, 1904, .....	2 14
	26.	Charles R. Bacon, for one month's salary as Chief, to April 30, 1904, .....	100 00
		Aimee E. Robinson, for one month's services as Clerk and Stenographer, to April 30, 1904, .....	30 00
		Charles R. Bacon, for amounts paid for expressage, extra postage, telegrams, &c., from November 1, 1903, to April 26, 1904, .....	27 31
May	3.	Louis H. Miller, for legal services, drawing bill, &c., from November 1, 1903, to January 1, 1904, .....	150 00
	24.	Charles R. Bacon, for one month's salary as Chief, to May 31, 1904, .....	100 00
		Aimee E. Robinson, for one month's services as Clerk and Stenographer, to May 31, 1904, .....	35 00
June	28.	Charles R. Bacon, for one month's salary as Chief, to June 30, 1904, .....	100 00
		Aimee E. Robinson, for one month's services as Clerk and Stenographer, to June 30, 1904, .....	35 00
July	19.	Adams Express Company, for express charges, to June 30, 1904, .....	2 30

## STATE TREASURER'S REPORT.

247

July	19.	To Harry M. Condrey & Company, for premium on insurance on oyster exhibit at St. Louis, June 30, 1904, .....	\$13 50
	26.	Charles R. Bacon, for one month's salary as Chief, to July 31, 1904, .....	100 00
		A. E. Robinson, for one month's services as Clerk and Stenographer, to July 31, 1904, .....	35 00
August	23.	John L. Murphy Publishing Company, for blanks furnished as per contract of 1904, .....	4 50
	30.	Charles R. Bacon, for one month's salary as Chief, to August 31, 1904, .....	100 00
		A. E. Robinson, for one month's services as Clerk and Stenographer, to August 31, 1904, .....	35 00
		Alexander C. Yard, Postmaster, for postage stamps, furnished July 20, 1904, .....	4 00
September	20.	F. S. Webster Company, for typewriter "Manhattan," furnished June 15, 1904, ..	52 50
	27.	A. E. Robinson, for one month's services as Stenographer and Clerk, to September 30, 1904, .....	40 00
		Charles R. Bacon, for one month's salary as Chief, to September 30, 1904, .....	100 00
		Lewis F. Shropshire, for one month's services gathering materials and statistics for Bureau, in company with the Chief, August 5, 1904, .....	5 00
October	11.	MacCrellich & Quigley, for stationery furnished as per contract of 1904, .....	39 60
	25.	Charles R. Bacon, for one month's salary as Chief, to October 31, 1904, .....	100 00
		A. E. Robinson, for one month's services as Stenographer and Clerk, to October 31, 1904, .....	40 00
	28.	Charles R. Bacon, for extra postage, expressage and other incidental expenses of office, from April 26 to October 23, 1904, ..	31 87
		Irene C. Bacon, for clerical services rendered, to October 23, 1904, .....	6 00
			\$1,993 32

## STATEMENT 12.

## BUREAU OF STATISTICS.

1903.

November	10.	To American Statistical Association, for quarterly publications of American Statistical Association, from November 6, 1903, ....	50
	24.	Winton C. Garrison, for one month's salary as Chief, to November 30, 1903, .....	208 33
		Amount paid the following persons for one month's services, to November 30, 1903:	
		James T. Morgan, Deputy Chief, .....	166 66
		Louis F. A. Herold, .....	125 00
		Mabel B. Slaughter, .....	60 00

November 24.	To	George H. Ellis Company, publishers, for subscription to quarterly Journal of Economics, from October, 1903, to October, 1904, .....	\$3 00
December 15.		John W. Newlin, for twenty-four days' services inquiry company stores, &c., to November 30, 1903, \$72.00; expenses, \$11.60, Press Clipping Bureau, for clippings in October, 1903, .....	83 60
		Press Clipping Bureau, for clippings in November, 1903, .....	8 75
22.		True American Publishing Company, for subscription to Daily True American for one year, to March 23, 1904, .....	10 95
		United States Express Company, for express charges, to November 30, 1903, ...	5 00
		Winton C. Garrison, for one month's salary as Chief, to December 31, 1903, .....	1 04
		James T. Morgan, for one month's salary as Deputy Chief, to December 31, 1903, ..	208 33
		Louis F. A. Herold, for one month's services, to December 31, 1903, .....	166 66
		Mabel B. Slaughter, for one month's services, to December 31, 1903, .....	125 00
		Elliott Company, for stencils and frames, furnished December 14, 1903, .....	60 00
			13 44
1904.			
January 12.		John W. Newlin, for twenty-six days' services on operations of cash law of 1899, to December 31, 1903, \$78.00, and expenses, \$8.32, .....	86 32
19.		Press Clipping Bureau, for clippings, for December, 1903, .....	11 05
26.		Winton C. Garrison, for one month's salary as Chief, to January 31, 1904, .....	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to January 31, 1904, ....	166 66
		Louis F. A. Herold, for one month's services, to January 31, 1904, .....	125 00
		Mabel B. Slaughter, for one month's services, to January 31, 1904, .....	60 00
		Carl Strauss, for two extra wheels for German pencil sharpener, furnished January 7, 1904, .....	3 75
		United States Express Company, for express charges, to December 31, 1903, ....	3 36
		Advertiser Publishing Company, for one year's subscription to Trenton Sunday Advertiser, to January 24, 1904, .....	1 50
February 9.		John W. Newlin, for twenty-five days' services inquiry as to operations of cash law of 1899, to January 31, 1904, \$75.00, and expenses, \$5.20, .....	80 20
11.		United States Express Company, for express charges, to January 31, 1904, .....	2 04
23.		Winton C. Garrison, for one month's salary as Chief, to February 29, 1904, .....	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to February 29, 1904, ..	166 66
		Louis F. A. Herold, for one month's services, to February 29, 1904, .....	125 00

## STATE TREASURER'S REPORT.

249

February 23.	To	Mabel B. Slaughter, for one month's services, to February 29, 1904, .....	\$60 00
		T. F. Fitzgerald, for twenty-five copies of the Manual of the Legislature for 1904, .....	25 00
		Adams Express Company, for express charges, from June 1 to 30, 1903, .....	6 86
		MacCrellish & Quigley, for blanks, January 14, 1904, .....	25 50
March 15.		Alexander C. Yard, Postmaster, for postage stamps and postal cards, furnished March 7, 1904, .....	152 00
		John W. Newlin, for twenty-five days' services in cash law inquiry, to February 29, 1904, \$75.00, and expenses, \$5.95, ....	80 95
	22.	Press Clipping Bureau, for clippings for January, 1904, .....	10 10
		Press Clipping Bureau, for one hundred and fifteen clippings, to February 29, 1904, .....	5 75
		United States Express Company, for express charges, to February 29, 1904, ....	1 34
	29.	Winton C. Garrison, for one month's salary as Chief, to March 31, 1904, .....	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to March 31, 1904, .....	166 66
		Louis F. A. Herold, for one month's services, to March 31, 1904, .....	125 00
		Mabel B. Slaughter, for one month's services, to March 31, 1904, .....	60 00
April 19.		John W. Newlin, for twenty-seven days' services preparing paper on Union Industries of South Jersey, to March 31, 1904, \$81.00, and expenses, \$14.80, .....	95 80
		Alexander C. Yard, Postmaster, for postage stamps, furnished April 7, 1904, .....	150 00
		Matthias Plum, for stationery, April 7, 1904, .....	13 85
	26.	Winton C. Garrison, for one month's salary as Chief, to April 30, 1904, .....	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to April 30, 1904, .....	166 66
		Louis F. A. Herold, for one month's services, to April 30, 1904, .....	125 00
		Mabel B. Slaughter, for one month's services, to April 30, 1904, .....	60 00
		Unionist-Gazette Association, Somerville, for reprinting child labor pamphlet, February 15, 1904, .....	14 50
		Alexander C. Yard, Postmaster, for postal cards furnished April 16, 1904, .....	10 00
May 10.		J. Huyler Smith, for twenty-four days' services collecting statistics relating to company stores, to April 30, 1904, \$72.00; expenses, \$61.55, .....	133 55
		John W. Newlin, for twenty-six days' services preparing paper on minor industries of South Jersey, to April 30, 1904, \$78.00; expenses, \$8.10, .....	86 10
	17.	Press Clipping Bureau, for 189 clippings furnished, to April 30, 1904, .....	9 45
		Adams Express Company, for express charges, to April 30, 1904, .....	1 43

May	17.	To Press Clipping Bureau, for 298 clippings furnished to March 31, 1904, .....	\$14 90
		Winton C. Garrison, for one month's salary as Chief, to May 31, 1904, .....	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to May 31, 1904, .....	166 66
		Louis F. A. Herold, for one month's services, to May 31, 1904, .....	125 00
		Mabel B. Slaughter, for one month's services, to May 31, 1904, .....	60 00
31.	United States Express Company, for express charges, to April 30, 1904, .....	173 77	
	H. C. Tucker, for engraving wood cut and die for same, and ink pad furnished, April 21, 1904, .....	5 50	
June	7.	Robert S. Terhune, for twenty-five days' services, obtaining data of mining industry from May 2 to 21, 1904, \$100.00, and expenses, \$24.60, .....	124 60
		John W. Newlin, for twenty-five days' services, for glass worker inquiry, etc., to May 31, 1904, \$75.00, and expenses, \$7.30, .....	82 30
	14.	United States Express Company, for express charges to May 23, 1904, .....	1 28
		J. Huyler Smith, for twenty-five days' services, collecting data and statistics relating to company stores, to May 31, 1904, \$75.00, and expenses, \$59.50, .....	134 50
	16.	Press Clipping Bureau, for 178 clippings furnished in May, 1904, .....	8 90
		James E. Callahan, for seven days' services collecting data relating to health conditions in potteries, from May 23 to 31, 1904, .....	21 00
	28.	Winton C. Garrison, for one month's salary as Chief, to June 30, 1904, .....	208 33
		James T. Morgan, for one month's salary as Deputy Chief, to June 30, 1904, .....	166 66
		Louis F. A. Herold, for one month's services, to June 30, 1904, .....	125 00
		Mabel B. Slaughter, for one month's services, to June 30, 1904, .....	60 00
July	5.	James E. Callahan, for twenty-six days' services collecting data relative to the health conditions in potteries in Trenton, to June 30, 1904, \$78.00; expenses, \$1.00, ..	79 00
		Robert S. Terhune, for one month's salary obtaining data of leather industry, from June 1 to 30, 1904, \$100.00; expenses, \$1.15, ..	101 15
	12.	Lulu Herold, for one month's services tabulating statistics of manufacturers, to June 30, 1904, .....	40 00
		John W. Newlin, for twenty-six days' services on inquiry of glass blowers, to June 30, 1904, \$78.00, and expenses, \$14.11, .....	92 11
	19.	Press Clipping Bureau, for 143 clippings furnished for June, 1904, .....	7 15
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, .....	4 00
	26.	Winton C. Garrison, for one month's salary as Chief, to July 31, 1904, .....	208 33

## STATE TREASURER'S REPORT.

251

July	26.	To James T. Morgan, for one month's salary as Deputy Chief, to July 31, 1904, .....	\$166 66
		Louis F. A. Herold, for one month's services, to July 31, 1904, .....	125 00
		Mabel B. Slaughter, for one month's services, to July 31, 1904, .....	60 00
		United States Express Company, express charges to June 6, 1904, .....	80
		MacCrellish & Quigley, for blanks furnished to April 19, 1904, .....	25 25
August	2.	MacCrellish & Quigley, for binding books, to May 9, 1904, .....	10 50
	9.	Robert S. Terhune, for one month's services obtaining data of leather industry and writing Chronology, \$100, and expenses, \$1.35, to July 31, 1904, .....	101 35
		H. C. Tucker, for ink pads and rubber stamp, furnished July 26, 1904, .....	2 25
		John W. Newlin, for twenty-five days' services in workingman's family inquiry, \$75.00; expenses, \$18.31, to July 31, 1904, ..	93 31
		New Jersey School-Church Furniture Company, for leaf cabinet frames with cards, furnished July 29, 1904, .....	9 60
	16.	Alexander C. Yard, Postmaster, for postage stamps furnished August 4, 1904, .....	200 00
	23.	John L. Murphy Publishing Company, for blanks furnished July 18, 1904, .....	3 25
		Mabel B. Slaughter, for one month's services, to August 31, 1904, .....	60 00
	30.	Winton C. Garrison, for one month's salary as Chief, to August 31, 1904, .....	208 33
		James T. Morgan, for one month's services as Deputy Chief, to August 31, 1904, .....	166 66
		Louis F. A. Herold, for one month's services, to August 31, 1904, .....	125 00
		New Jersey School-Church Furniture Company, for forty cardboards furnished August 11, 1904, .....	3 20
September	6.	John L. Murphy Publishing Company, for blanks furnished as per contract of 1904, ..	42 50
	13.	Lulu Herold, for services rendered tabulating statistics of manufactures, for August, 1904, .....	40 00
		Robert S. Terhune, for twenty-five days' services obtaining statistical reports and writing Chronology for Bureau of Statistics, to August 31, 1904, and expenses, \$5.15, .....	105 15
		John W. Newlin, for twenty-seven days' services on workmen's pay and expenses inquiry, to August 31, 1904, \$81.00, and expenses, \$13.07, .....	94 07
		Western Union Telegraph Company, for telegram charges, August 16, 1904, ....	1 07
	20.	The Press Clipping Bureau, for clippings furnished for July and August, 1904, ....	14 90
		United States Express Company, for express charges, to August 30, 1904, .....	3 70
	27.	Winton C. Garrison, for one month's salary as Chief, to September 30, 1904, .....	208 33

## STATE TREASURER'S REPORT.

September 27.	To James T. Morgan, for one month's salary as Deputy Chief, to September 30, 1904, ....	\$166 66
	Louis F. A. Herold, for one month's services, to September 30, 1904, .....	125 00
	Mabel B. Slaughter, for one month's services, to September 30, 1904, .....	60 00
	H. M. Read, for seven copies of back number reports of Bureau, furnished September 7, 1904, .....	1 75
October 11.	Robert S. Terhune, for twenty-five days' services writing Chronology and obtaining statistical reports for the year 1903, to September 30, 1904, \$100.00, and expenses, \$5.60, .....	105 60
	John W. Newlin, for twenty-six days' services on workingmen's inquiry, to September 30, 1904, \$78.00, and expenses, \$11.32, .....	89 32
	Lulu Herold, for one month's services tabulating statistics of manufacturers, to September 30, 1904, .....	40 00
	Association of Officials of Bureau of Labor Statistics of America, for dues, 1904, \$5.00, and for one hundred and twenty-five copies of proceedings of twentieth annual convention, \$15.00, .....	20 00
	Press Clipping Bureau, for clippings furnished, to September 30, 1904, .....	10 05
	MacCrellish & Quigley, for stationery furnished as per contract of 1904, .....	105 65
18.	MacCrellish & Quigley, for forty-three enlargement scenes, printing titles and mounting, etc., to September 1, 1904, ....	109 87
	MacCrellish & Quigley, for five hundred mailing cases, furnished September 1, 1904, .....	25 00
	United States Express Company, for express charges, to September 29, 1904, ..	4 64
25.	Winton C. Garrison, for one month's salary as Chief, to October 31, 1904, .....	208 37
	James T. Morgan, for one month's salary as Deputy Chief, to October 31, 1904, ....	166 74
	Louis F. A. Herold, for one month's services, to October 31, 1904, .....	125 00
	Mabel B. Slaughter, for one month's services, to October 31, 1904, .....	60 00
	Alexander C. Yard, Postmaster, for postage stamps, furnished October 11, 1904, .....	200 00
28.	J. W. Newlin, for twenty-six days' services on workingmen's inquiry, to October 31, 1904, .....	78 00
	Robert S. Terhune, for twenty-five days' services rendered, to October 31, 1904, \$100.00, and expenses, \$3.85, .....	103 85
31.	J. L. Murphy Publishing Company, for blanks furnished, October 27, 1904, ....	10 25
		\$10,401 72

## STATEMENT 13.

## BURIAL GROUNDS.

June	1904.	14.	To Snelbaker Brothers, for monument, posts and railing furnished plot in the Baptist Cemetery at Manahawkin, Ocean county N. J., for the burial of dead bodies thrown upon the shores of this State by shipwreck, as per contract, .....	\$677 60
October		25.	C. C. Pearce, for grading, fertilizing and sowing State Burial Grounds, to October 18, 1904, pursuant to Chapter 48, Laws of 1904, .....	53 75
			Snelbaker Brothers, for plot, enclosure and monument at Toms River, pursuant to Chapter 48, Laws of 1904, .....	842 00
			Snelbaker Brothers, for plot, enclosure and monument at Point Pleasant, pursuant to Chapter 48, Laws of 1904, .....	679 00
				<hr/>
				\$2,252 35

## STATEMENT 14.

## CITY OF TRENTON.

July	1904.	19.	To City of Trenton, for sewer and pavement assessments on property belonging to the State in said city, to March 18, 1904, ....	\$8,138 00
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## STATEMENT 15.

## COLLATERAL INHERITANCE TAX.

November	1903.	10.	To Edwin F. Miller, for services and expenses as appraiser, .....	\$28 06
			James J. Lillis, for services and expenses as appraiser, .....	12 85
		17.	Joseph Huff, for services and expenses as appraiser, .....	90 72
			Joseph L. Donahay, for services and expenses as appraiser, .....	55 50
			James J. Lillis, for services and expenses as appraiser, .....	19 00
			William M. Clevenger, for services and expenses as appraiser, .....	7 00
			James Higgins, for services as appraiser, ..	3 00
		24.	Lewis R. Williams, for services as appraiser,	9 00

November 24.	To James Higgins, for services and expenses as appraiser, .....	\$60 70
	James M. Harkness, for services as appraiser, .....	3 00
December 1.	Joseph W. Ellor, Surrogate of Essex county, for balance of amount of fees due Essex county upon collateral inheritance tax paid to the State Treasurer, from November 20, 1899, to October 31, 1903, .....	2,954 42
	W. B. Parrot, for services and expenses as appraiser, .....	22 25
	James J. Lillis, for services and expenses as appraiser, .....	21 90
	James J. Lillis, for services and expenses as appraiser, .....	6 40
8.	James J. Lillis, for services and expenses as appraiser, .....	25 40
	David S. Crater, Surrogate of Monmouth county, for fees on tax paid State Treasurer, .....	27 50
	Loren P. Plummer, Surrogate of Salem county, for fees on tax paid State Treasurer, .....	31 29
	James T. Lillis, Surrogate of Hudson county, for fees due Hudson county on tax paid State Treasurer, .....	59 13
	John W. Cornell, Surrogate of Mercer county, for fees on tax paid State Treasurer, .....	68 33
	George T. Parrot, Surrogate of Union county, for fees on tax paid State Treasurer, .....	83 33
	Franklin P. Endicott, Surrogate of Burlington county, for fees on tax paid State Treasurer, .....	88 73
	Millard F. DuBois, Surrogate of Gloucester county, for fees on tax paid State Treasurer, .....	96 67
	Charles M. King, Surrogate of Passaic county, for fees on tax paid State Treasurer, .....	45 83
	Peter F. Daly, Surrogate of Middlesex county, for fees on tax paid State Treasurer, .....	19 48
	Frank C. Bray, late Surrogate of Cumberland county, for fees on tax paid State Treasurer, .....	8 10
	Charles B. Sharp, Surrogate of Warren county, for fees on tax paid State Treasurer, .....	3 85
	William J. DeMond, Surrogate of Somerset county, for fees on tax paid State Treasurer, .....	214 25
	David Young, Surrogate of Morris county, for fees on tax paid State Treasurer, ....	210 45
	Paul A. Queen, Surrogate of Hunterdon county, for fees on tax paid State Treasurer, .....	44 18
	Harry Reeves, Surrogate of Camden county, for fees on tax paid State Treasurer, ....	10 23

December	8.	To David A. Pell, Surrogate of Bergen county, for fees on tax paid State Treasurer, .....	\$8 31
		Joseph W. Ellor, Surrogate of Essex county, fees due Essex county on tax paid State Treasurer, .....	1 20
	10.	Jacob M. Demarest, Surrogate of Sussex county, for fees on tax paid State Treasurer, .....	5 44
	15.	J. V. Carter, for services and expenses as appraiser, .....	24 67
		A. Gibly Spencer, for services and expenses as appraiser, .....	21 60
		Joseph S. Low, for services as appraiser, ..	12 00
		Chester D. Van Duyn, for services and expenses as appraiser, .....	15 50
		William M. Clevenger, for services and expenses as appraiser, .....	9 78
		G. H. Cain, for services as appraiser, .....	9 00
		James M. Harkness, for services and expenses as appraiser, .....	6 15
	22.	James E. Hayes, for services and expenses as appraiser, .....	6 40
		Chester D. Van Duyn, for services and expenses as appraiser, .....	10 05
		Chester D. Van Duyn, for services and expenses as appraiser, .....	12 36
		William M. Clevinger, for services and expenses as appraiser, .....	6 62
		W. B. Parrot, for services as appraiser, ..	6 00
		James J. Lillis, for services and expenses as appraiser, .....	28 80
	29.	James J. Lillis, for services and expenses as appraiser, .....	6 10
		J. W. Reed, for services and expenses as appraiser, .....	15 50
		Chester D. Van Duyn, for services and expenses as appraiser, .....	16 06
1904.			
January	5.	James M. Harkness, for services and expenses as appraiser, .....	4 10
		Mary J. West, administratrix of the estate of George S. West, deceased, for fees due the late George S. West, Surrogate of Camden county, for fees on tax paid State Treasurer, .....	194 34
	12.	Chester D. Van Duyn, for services and expenses as appraiser, .....	31 02
		J. V. Carter, for services and expenses as appraiser, .....	6 70
		Bertha S. Grover, for services as appraiser, .....	6 00
	19.	Elmer King, for services and expenses as appraiser, .....	157 24
		Joseph L. Donahay, for services and expenses as appraiser, .....	51 75
		Joseph Huff, for services and expenses as appraiser, .....	35 86
		James M. Harkness, for services and expenses as appraiser, .....	10 00
		George Hampton, for services and expenses as appraiser, .....	9 38

## STATE TREASURER'S REPORT.

January	26.	To Peter J. Zabriskie and Cornelius P. Crouter, executors, for collateral inheritance tax erroneously paid May 20 and June 12, 1902, by the estate of Peter Ackerman, deceased, as certified by the Surrogate of Bergen county, .....	\$388 77
		Chester D. Van Duyn, for services and expenses as appraiser, .....	22 10
		Ephraim Tomlinson, for services and expenses as appraiser, .....	15 20
		James J. Lillis, for services and expenses as appraiser, .....	9 80
		W. B. Parrot, for services and expenses as appraiser, .....	6 10
		E. M. Applegate, for services and expenses as appraiser, .....	146 85
		W. E. Florance, for services as appraiser, ..	54 00
		James Higgins, for services as appraiser, ..	15 00
		Charles W. Kent, for services as appraiser, ..	9 00
		W. B. Parrot, for services as appraiser, ...	6 00
February	2.	Emanuel C. Shaner, Surrogate of Atlantic county, for fees on tax paid State Treasurer, .....	111 91
		John W. Cornell, Surrogate of Mercer county, for fees on tax paid State Treasurer, .....	96 64
		David Young, Surrogate of Morris county, for fees on tax paid State Treasurer, ....	78 90
		George T. Parrot, Surrogate of Union county, for fees on tax paid State Treasurer, .....	44 60
		James T. Lillis, Surrogate of Hudson county, for fees on tax paid State Treasurer, .....	22 97
		Joseph Grover, Surrogate of Ocean county, for fees on tax paid State Treasurer, .....	5 94
		P. F. Daley, Surrogate of Middlesex county, for fees on tax paid State Treasurer, .....	81 35
		Harry Reeves, Surrogate of Camden county, for fees on tax paid State Treasurer, ....	23 98
		John R. C. Thompson, Surrogate of Cumberland county, for fees on tax paid State Treasurer, .....	5 80
		David S. Crater, Surrogate of Monmouth county, for fees on tax paid State Treasurer, .....	1 79
		Franklin P. Endicott, Surrogate of Burlington county, for fees on tax paid State Treasurer, .....	74 64
		Joseph W. Ellor, Surrogate of Essex county, for fees on tax paid State Treasurer, .....	43 71
		David A. Pell, Surrogate of Bergen county, for fees on tax paid State Treasurer, ....	23 62
		Millard F. DuBois, late Surrogate of Gloucester county, for fees on tax paid State Treasurer, .....	8 85
		Frank C. Bray, Surrogate of Cumberland county, for fees on tax paid State Treasurer, .....	2 61

February	9.	To Charles B. Sharp, Surrogate of Warren county, for fees on tax paid State Treasurer, .....	\$1 97
		Chester D. Van Duyn, for services and expenses as appraiser, .....	16 96
		J. W. Reed, for services and expenses as appraiser, .....	6 20
	16.	Joseph Huff, for services and expenses as appraiser, .....	15 00
	23.	Chester D. Van Duyn, for services and expenses as appraiser, .....	22 60
		W. B. Parrot, for services as appraiser, ....	6 00
		John Redfield, for services as appraiser, ...	7 00
March	1.	A. Gibby Spencer, for services and expenses as appraiser, .....	12 04
		George Hampton, for services and expenses as appraiser, .....	11 90
	8.	Chester D. Van Duyn, for services and expenses as appraiser, .....	39 88
		J. V. Carter, for services and expenses as appraiser, .....	13 40
		A. Gibby Spencer, for services and expenses as appraiser, .....	9 04
		Linneaus T. Swain, for services as appraiser, .....	8 00
		Harry E. Damarest, for services and expenses as appraiser, .....	9 97
		W. B. Parrot, for services as appraiser, ....	6 00
	15.	James Higgins, for services as appraiser, ..	27 00
		James Higgins, for services as appraiser, ...	21 00
		Francis M. Wilson, for services and expenses as appraiser, .....	11 00
		A. Gibby Spencer, for services and expenses as appraiser, .....	9 04
		Harry J. Able, for services and expenses as appraiser, .....	21 84
		J. W. Reed, for services and expenses as appraiser, .....	6 20
	22.	Chester D. Van Duyn, for services and expenses as appraiser, .....	19 60
		M. H. Stratton, for services and expenses as appraiser, .....	13 50
	29.	M. H. Stratton, for services as appraiser, ..	12 00
		W. B. Parrot, for services and expenses as appraiser, .....	31 00
		Chester D. Van Duyn, for services and expenses as appraiser, .....	26 10
		James Higgins, for services as appraiser,....	15 00
April	5.	Wm. M. Clevinger, for services and expenses as appraiser, .....	6 54
		Horace G. Dunham, executor for amount of collateral inheritance tax and interest erroneously paid October 15, 1903, by the estate of Carrie Clark, late of Chicago, as per decree of the Orphans' Court of Morris county, .....	38 23
	19.	Joseph Huff, for services and expenses as appraiser, .....	92 23
		Joseph L. Donahay, for services and expenses as appraiser, .....	45 25
		W. B. Parrot, for services and expenses as appraiser, .....	30 46

April	19.	To A. Gibby Spencer, for services and expenses as appraiser, .....	\$12 06	
		James Higgins, for services as appraiser, ....	12 00	
		George Hampton, for services and expenses as appraiser, .....	19 56	
	26.	J. Hampton Fithian, Prosecutor of Cumberland county, for expenses incurred in the matter of collateral inheritance tax against the Vineland Historical Antiquarian Society, on legacy of the estate of Chas. K. Landis, deceased, in prosecution of appeal before New Jersey Prerogative Court, ....	54 10	
		Chester D. Van Duyn, for services and expenses as appraiser, .....	44 03	
		W. B. Parrot, for services and expenses as appraiser, .....	27 20	
		James Higgins for services as appraiser, ...	9 00	
	May	3.	George Hampton, for services and expenses as appraiser, .....	9 04
		10.	A. Gibby Spencer, for services and expenses as appraiser, .....	24 06
			O. H. Sproul, for services as appraiser, ....	18 00
		W. B. Parrot, for services and expenses as appraiser, .....	6 40	
		Charles E. Stickney, for services as appraiser, .....	6 00	
17.		Frederick R. Lehlbach, for services as appraiser, .....	114 00	
		Charles F. West, for services and expenses as appraiser, .....	19 00	
		James Higgins, for services as appraiser, ...	15 00	
		W. B. Parrot, for services and expenses as appraiser, .....	12 12	
		Joseph L. Donahay, for services and expenses as appraiser, .....	44 75	
24.	Frederick R. Lehlbach, for services as appraiser, .....	63 00		
31.	W. B. Parrot, for services and expenses as appraiser, .....	9 24		
	James Higgins, for services as appraiser, ...	9 00		
	James M. Harkness, for services as appraiser, .....	3 00		
	John W. Cornell, Surrogate of Mercer county, for fees on tax paid State Treasurer, .....	162 70		
	Chester D. Van Duyn, for services and expenses as appraiser, .....	19 60		
	A. Gibby Spencer, for services and expenses as appraiser, .....	27 10		
	J. W. Reed, for services and expenses as appraiser, .....	15 98		
June	7.	Jos. W. Ellor, Surrogate of Essex county, for fees due Essex county on tax paid State Treasurer, .....	1,785 07	
		David S. Crater, Surrogate of Monmouth county, for fees on tax paid State Treasurer, .....	363 10	
		Edward W. Jackson, late Surrogate of Essex county, for fees on tax paid State Treasurer, .....	44 46	
		David Young, Surrogate of Morris county, for fees on tax paid State Treasurer, .....	91 43	

June	7.	To Charles M. King, Surrogate of Passaic county, for fees on tax paid State Treasurer, .....	\$113 01
		George T. Parrot, Surrogate of Union county, for fees on tax paid State Treasurer, .....	131 66
		James T. Lillis, Surrogate of Hudson county, for fees due Hudson county on tax paid State Treasurer, .....	85 52
		Harry Reeves, Surrogate of Camden county, for fees on tax paid State Treasurer, .....	107 67
		F. P. Endicott, Surrogate of Burlington county, for fees on tax paid State Treasurer, .....	41 97
		Paul A. Queen, Surrogate of Hunterdon county, for fees on tax paid State Treasurer, .....	27 66
		Frank C. Bray, late Surrogate of Cumberland county, for fees on tax paid State Treasurer, .....	25 43
		Loren P. Plummer, Surrogate of Salem county, for fees on tax paid State Treasurer, .....	17 81
		Charles B. Sharp, Surrogate of Warren county, for fees on tax paid State Treasurer, .....	12 94
		Peter Francis Daly, Surrogate of Middlesex county, for fees on tax paid State Treasurer, .....	10 51
		Millard F. Du Bois, late Surrogate of Gloucester county, for fees on tax paid State Treasurer, .....	8 55
		William J. De Mond, Surrogate of Somerset county, for fees on tax paid State Treasurer, .....	6 97
		John R. C. Thompson, Surrogate of Cumberland county, for fees on tax paid State Treasurer, .....	5 02
		Jacob M. Demarest, Surrogate of Sussex county, for fees on tax paid State Treasurer, .....	2 38
		J. V. Carter, for services and expenses as appraiser, .....	14 60
		Joseph L. Donahay, for services and expenses as appraiser, .....	84 75
		James Higgins, for services as appraiser, .....	15 00
		W. B. Parrot, for services as appraiser, .....	6 00
		Andrew T. Connet, for services as appraiser, .....	6 00
		James J. Lillis, for services and expenses as appraiser, .....	314 50
		A. Gibby Spencer, for services as appraiser, .....	9 00
	14.	A. Gibby Spencer, for services and expenses as appraiser, .....	43 88
		Chester D. Van Duyn, for services and expenses as appraiser, .....	23 10
		Joseph Huff, for services and expenses as appraiser, .....	14 60
		John K. Gore, for expert calculations of values of life annuities in connection with the Estate of Arioeh Wentworth, under Collateral Inheritance Tax Law, .....	50 00

## STATE TREASURER'S REPORT.

June	14.	To Elmer King, for services and expenses as appraiser, .....	\$139 00
	17.	Frederick R. Lehlback, for services as appraiser, .....	60 00
		James Higgins, for services as appraiser, ..	18 00
	28.	Bertha S. Grover, for services as appraiser,	9 00
July	1.	James Higgins, for services and expenses as appraiser, .....	48 55
	5.	Chester D. Van Duyn, for services and expenses as appraiser .....	35 95
		W. B. Parrott, for services as appraiser, ....	6 00
	12.	Joseph Huff, for services as appraiser, ....	46 66
		Bertha S. Grover, for services as appraiser, ..	15 37
		J. V. Carter, for services and expenses as appraiser, .....	7 40
		Joseph L. Donahay, for services and expenses as appraiser, .....	45 00
	19.	Frederick R. Lehlbach, for services and expenses as Appraiser, .....	49 00
		M. H. Stratton, for services as appraiser, ....	12 00
		George Hampton, for services and expenses as appraiser, .....	10 31
		James M. Harkness, for services as appraiser, .....	3 00
		James J. Lillis, for services and expenses as appraiser, .....	43 20
		J. W. Reed, for services and expenses as appraiser, .....	6 40
	26.	W. B. Parrott, for services and expenses as appraiser, .....	21 40
		James J. Lillis, for services and expenses as appraiser, .....	21 20
		W. B. Parrot, for services and expenses as appraiser, .....	9 40
August	2.	A. Gibby Spencer, for services and expenses as appraiser, .....	42 20
		James Higgins, for services as appraiser, ....	15 00
		James J. Lillis, for services and expenses as appraiser, .....	9 15
		James M. Harkness, for one day's services as appraiser, .....	3 00
		Frederick R. Lehlbach, for services as appraiser, .....	45 00
	9.	W. B. Parrot, for services and expenses as appraiser, .....	25 19
		James Higgins, for services and expenses as appraiser, .....	21 40
		George Hampton, for services and expenses as appraiser, .....	7 13
		Linneaus T. Swain, for services and expenses as appraiser, .....	4 00
		John B. Woolston, for 3 days' services as appraiser, .....	9 00
	16.	Frederick R. Lehlbach, for account of services as appraiser, .....	22 40
			<hr/>
			\$12,000 00

## STATEMENT 16.

## COMMISSIONERS OF THE PALISADES INTERSTATE PARK.

1904. October	25.	To Abram De Ronde, Treasurer, for expenses incurred by the Commission, to October 3, 1904 (services in connection with the purchase of properties, office rent, surveying, etc.), .....	\$2,500 00
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## STATEMENT 17.

## CONSTITUTIONAL AMENDMENTS.

1904. June	28.	To W. Roland Warrick, Clerk of Burlington county, for expenses in replacing corrected ballots for the special election on the amendments to the Constitution, ....	\$20 21
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## STATEMENT 18.

## COUNTY LUNATIC ASYLUM.

1903. November	10.	To John E. Darnell, Director, for balance of amount due for support of 147 county patients in the Burlington County Lunatic Asylum, for quarter ending June 30, 1903,	\$1,128 90
	17.	R. W. Booth, County Collector, for support of 943 county patients in Essex County Lunatic Asylum, for quarter ending October 31, 1903, .....	23,657 41
		John E. Darnell, County Collector, for support of 151 county patients in Burlington County Lunatic Asylum, for quarter ending September 30, 1903, .....	3,679 42
1904. January	12.	Irving Buckle, Director, for support of 187 county patients in Camden County Lunatic Asylum, for quarter ending December 31, 1903, .....	4,722 86
		George Reeves, Director, for support of 138 county patients in Cumberland County Lunatic Asylum, for quarter ending December 31, 1903, .....	3,321 56
		Frederick Rippe, for support of 578 county patients in Hudson County Lunatic Asylum, for quarter ending December 31, 1903,	14,286 00
	19.	John E. Darnell, Director, for support of 147 county patients in Burlington County Lunatic Asylum, for quarter ending December, 31, 1903, .....	3,682 57

## STATE TREASURER'S REPORT.

January	26.	To Alfred B. Smith, Director, for support of 73 county patients in Atlantic County Lunatic Asylum, for quarter ending December 31, 1903, .....	\$1,779 02
		E. G. Miller, Director, for support of 10 county patients, in Gloucester County Lunatic Asylum, for quarter ending December 31, 1903, .....	260 00
February	16.	Richard W. Booth, County Collector, for support of 949 county patients in Essex County Lunatic Asylum, for quarter ending January 31, 1904, .....	23,934 59
March	1.	Wm. J. Freas, Director, for support of 23 county patients in Salem County Lunatic Asylum, for quarter ending December 31, 1903, .....	587 14
April	12.	Irving Buckle, Director, for support of 192 county patients in Camden County Lunatic Asylum, for quarter ending March 31, 1904, .....	4,755 71
		John E. Darnell, Director, for support of 147 county patients in Burlington County Lunatic Asylum, for quarter ending March 31, 1904, .....	3,631 39
		George Reeves, Director, for support of 135 county patients in Cumberland County Lunatic Asylum, for quarter ending March 31, 1904, .....	3,252 80
	19.	Frederick Rippe, Director, for support of 591 county patients in Hudson County Lunatic Asylum, for quarter ending March 31, 1904, .....	14,494 00
	26.	Wm. J. Freas, Director, for support of 21 county patients in Salem County Lunatic Asylum, for quarter ending March 31, 1904, .....	534 57
		Alfred B. Smith, Director, for support of 73 county patients in Atlantic County Lunatic Asylum, for quarter ending March 31, 1904, .....	1,760 48
May	3.	Edward G. Miller, Director, for support of 10 county patients, in Gloucester County Lunatic Asylum, for quarter ending March 31, 1904, .....	260 00
	10.	R. W. Booth, County Collector, for support of 976 county patients in Essex County Lunatic Asylum, for quarter ending April 30, 1904, .....	24,132 82
July	19.	Irving Buckle, Director, for support of 200 county patients in Camden County Lunatic Asylum, for quarter ending June 30, 1904, .....	5,011 43
		Joel Horner, Director, for support of 150 county patients in Burlington County Lunatic Asylum, for quarter ending June 30, 1904, .....	3,745 41
		Edw. P. Bacon, County Collector, for support of 137 county patients in Cumberland County Lunatic Asylum, for quarter ending June 30, 1904, .....	3,300 21

## STATE TREASURER'S REPORT.

263

July	19.	To Alfred B. Smith, Director, for support of 76 county patients in Atlantic County Lunatic Asylum, for quarter ending June 30, 1904,	\$1,854 44
		Edw. G. Miller, Director, for support of 10 county patients in Gloucester County Lunatic Asylum, for quarter ending June 30, 1904, .....	260 00
	26.	John F. Ayres, Director, for support of 19 county patients in Salem County Lunatic Asylum, for quarter ending June 30, 1904,	477 14
August	9.	Edw. N. Kevitt, Director, for support of 42 county patients in Passaic County Lunatic Asylum, for quarter ending September 30, 1904, .....	1,092 00
		Edw. N. Kevitt, Director, for support of 41 county patients in Passaic County Lunatic Asylum, for quarters ending December 31, 1903, and March 31, 1904, .....	2,067 71
		Edw. N. Kevitt, Director, for support of 40 county patients in Passaic County Lunatic Asylum, for quarter ending June 30, 1904,	1,031 43
		Fred'k Rippe, Director, for support of 594 county patients in Hudson County Lunatic Asylum, for quarter ending June 30, 1904,	14,338 00
	23.	Rich'd W. Booth, County Collector, for support of 982 county patients in Essex County Lunatic Asylum, to July 31, 1904,	24,585 43
October	11.	Frederick Rippe, Director, for support of 586 county patients in Hudson County Lunatic Asylum, for quarter ending September 30, 1904, .....	14,438 00
		Irving Buckle, Director, for support of 205 county patients in Camden County Lunatic Asylum, for quarter ending September 30, 1904, .....	5,142 86
	18.	Edward P. Bacon, County Collector, account of amount for support of 137 county patients in Cumberland County Lunatic Asylum, for quarter ending September 30, 1904 (balance of appropriation), .....	3,125 43
		Alfred B. Smith, Director, account of amount for support of 76 county patients in Atlantic County Lunatic Asylum, for quarter ending September 30, 1904 (balance of appropriation), .....	1,606 06
		E. G. Miller, Director, for support of 10 county patients in Gloucester County Lunatic Asylum, for quarter ending September 30, 1904, .....	260 00
	25.	Joel Horner, Director, for support of 152 county patients in Burlington County Lunatic Asylum, for quarter ending September 30, 1904, .....	3,778 58
			\$219,975 37

## STATEMENT 19.

## COUNTY SUPERINTENDENTS.

1903.			
November 24.	To	Amount paid the following County Superintendents of Schools for one month's salary, to November 30, 1903:	
		Elmer C. Sherman, Essex county, . . . . .	\$166 66
		Watson B. Matthews, Morris county, . .	166 66
		H. Brewster Willis, Middlesex county, . .	166 66
		William J. Shearer, Union county, . . . . .	166 66
		John N. Glaspell, Cumberland county, . .	152 66
		S. D. Hoffman, Atlantic county, . . . . .	136 00
		Franklin T. Atwood, Warren county, . .	126 00
		J. Harry Smith, Salem county, . . . . .	108 33
		M. H. Kinsley, Hudson county, \$166.66, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.66,	165 00
		Herman A. Stees, Burlington county, \$165.33, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.65, . . . . .	163 68
		Jason S. Hoffman, Hunterdon county, \$108.33, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.08, . . . . .	107 25
		John Terhune, Bergen county, \$166.66, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.66,	165 00
		John Enright, Monmouth county, \$166.66, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.66,	165 00
		Peter Tilton, Ocean county, \$108.33, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.08, . . . . .	107 25
		William H. Eldridge, Gloucester county, \$108.66, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.08, . . . . .	107 58
		A. W. Hartwell, Mercer county, . . . . .	166 66
		Homer A. Wilcox, Passaic county, . . . . .	166 66
		Charles S. Albertson, Camden county, . .	166 66
		H. C. Krebs, Somerset county, . . . . .	108 33
		Ralph Decker, Sussex county, . . . . .	108 33
		Aaron W. Hand, Cape May county, . . . . .	108 33
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for November, 1903, . . . . .	9 87
December 22.	To	Amount paid the following County Superintendents of Schools for one month's salary, to December 31, 1903:	
		Homer A. Wilcox, Passaic county, . . . . .	166 66
		Elmer C. Sherman, Essex county, . . . . .	166 66
		H. Brewster Willis, Middlesex county, . .	166 66

## STATE TREASURER'S REPORT.

265

December 22.	Wm. J. Shearer, Union county, . . . . .	\$166 66
	Watson B. Matthews, Morris county, . . .	166 66
	A. W. Hartwell, Mercer county, . . . . .	166 66
	Charles S. Albertson, Camden county, . .	166 66
	John N. Glaspell, Cumberland county, . .	158 66
	S. D. Hoffman, Atlantic county, . . . . .	144 66
	Franklin T. Atwood, Warren county, . . .	127 33
	Aaron W. Hand, Cape May county, . . . .	108 33
	H. C. Krebs, Somerset county, . . . . .	108 33
	Ralph Decker, Sussex county, . . . . .	108 33
	John Terhune, Bergen county, \$166.66, less one per cent. to be paid to Treas- urer Teachers' Retirement Fund, \$1.66,	165 00
	M. H. Kinsley, Hudson county, \$166.66, less one per cent. to be paid to Treas- urer Teachers' Retirement Fund, \$1.66,	165 00
	Herman A. Stees, Burlington county, \$166.66, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.66, . . . . .	165 00
	John Enright, Monmouth county, \$166.66, less one per cent. to be paid to Treas- urer Teachers' Retirement Fund, \$1.66,	165 00
	William H. Eldridge, Gloucester county, \$112.00, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.12, . . . . .	110 88
	Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean coun- ties, for December, 1903, . . . . .	9 93
	Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.09, . . . . .	108 24
	J. A. Wentzell, Salem county, . . . . .	108 33
	Peter Tilton, Ocean county, \$108.33, less one per cent. to be paid to Treasurer Teachers' Retirement Fund, \$1.08, . . . .	107 25
1904.		
January 26.	To Amount paid the following County Super- intendents of Schools for one month's salary, to January 31, 1904:	
	William J. Shearer, Union county, . . . .	166 66
	Elmer C. Sherman, Essex county, . . . . .	166 66
	Homer A. Wilcox, Passaic county, . . . .	166 66
	H. Brewster Willis, Middlesex county, Watson B. Matthews, Morris county, . . .	166 66
	Charles S. Albertson, Camden county, . .	166 66
	A. W. Hartwell, Mercer county, . . . . .	166 66
	John N. Glaspell, Cumberland county, . .	158 66
	S. D. Hoffman, Atlantic county, . . . . .	144 66
	Franklin T. Atwood, Warren county, . . .	127 33
	Aaron W. Hand, Cape May county, . . . .	108 33
	I. A. Wenzel, Salem county, . . . . .	108 33
	Ralph Decker, Sussex county, . . . . .	108 33
	H. C. Krebs, Somerset county, . . . . .	108 33
	M. H. Kinsley, Hudson county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66, . . .	165 00

## STATE TREASURER'S REPORT.

January 26.	John Enright, Monmouth county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	\$165 00
	Herman A. Stees, Burlington county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
	John Terhune, Bergen county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66, ..	165 00
	William H. Eldridge, Gloucester county, \$112.00, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.12, .....	110 88
	Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.09, .....	108 24
	Peter Tilton, Ocean county, \$108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.08, ..	107 25
	Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean coun- ties, for January, 1904, .....	9 93
February 23.	To Amount paid the following County Super- intendents of Schools, for one month's salary, to February 29, 1904:	
	Watson B. Matthews, Morris county,..	166 66
	Homer A. Wilcox, Passaic county, ....	166 66
	A. W. Hartwell, Mercer county, .....	166 66
	Charles S. Albertson, Camden county,..	166 66
	Elmer C. Sherman, Essex county, .....	166 66
	H. Brewster Willis, Middlesex county, William J. Shearer, Union county,....	166 66
	S. D. Hoffman, Atlantic county, .....	144 66
	Franklin T. Atwood, Warren county,..	127 33
	Ralph Decker, Sussex county, .....	108 33
	H. C. Krebs, Somerset county, .....	108 33
	Aaron W. Hand, Cape May county, ...	108 33
	John Enright, Monmouth county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
	John Terhune, Bergen county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66, ..	165 00
	Herman A. Stees, Burlington county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
	M. H. Kinsley, Hudson county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,...	165 00
	William H. Eldridge, Gloucester county, \$112.00, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.12, .....	110 88

## STATE TREASURER'S REPORT.

267

February 23.	Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.09, .....	\$108 24
	Peter Tilton, Ocean county, \$108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.08, ..	107 25
	Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean count- ies, for February, 1904, .....	9 93
	John N. Glaspell, Cumberland county,	158 66
	J. A. Wentzell, Salem county, .....	108 33
March 29.	To Amount paid the following County Super- intendents of Schools, for one month's salary, to March 31, 1904:	
	Charles S. Albertson, Camden county,..	166 66
	William J. Shearer, Union county,....	166 66
	A. W. Hartwell, Mercer county,.....	166 66
	H. Brewster Willis, Middlesex county,	166 66
	Homer A. Wilcox, Passaic county, ....	166 66
	Elmer C. Sherman, Essex county, .....	166 66
	Watson B. Matthews, Morris county,..	166 66
	Aaron W. Hand, Cape May county, ...	108 33
	H. C. Krebs, Somerset county, .....	108 33
	Ralph Decker, Sussex county, .....	108 33
	J. A. Wentzell, Salem county, .....	108 33
	S. D. Hoffman, Atlantic county, .....	144 66
	Franklin T. Atwood, Warren county,..	127 33
	John Terhune, Bergen county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66, ..	165 00
	Herman A. Stees, Burlington county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
	M. H. Kinsley, Hudson county, \$165.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,..	165 00
	John Enright, Monmouth county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
	William H. Eldridge, Gloucester county, \$112.00, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.12, .....	110 88
	Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.09, .....	108 24
	Peter Tilton, Ocean county, \$108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.08, ..	107 25
	Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean count- ies, for March, 1904, .....	9 93
	John N. Glaspell, Cumberland county,	158 66

## STATE TREASURER'S REPORT.

April	26.	To Amount paid the following County Superintendents of Schools, for one month's salary, to April 30, 1904:	
		A. W. Hartwell, Mercer county,.....	\$166 66
		Elmer C. Sherman, Essex county, .....	166 66
		Charles S. Albertson, Camden county,..	166 66
		Watson B. Matthews, Morris county,..	166 66
		Homer A. Wilcox, Passaic county, ....	166 66
		William J. Shearer, Union county,....	166 66
		John N. Glaspell, Cumberland county,	158 66
		S. D. Hoffman, Atlantic county, .....	144 66
		Franklin T. Atwood, Warren county,..	127 33
		Ralph Decker, Sussex county, .....	108 33
		H. C. Krebs, Somerset county, .....	108 33
		Aaron W. Hand, Cape May county, ...	108 33
		J. A. Wentzell, Salem county, .....	108 33
		Herman A. Stees, Burlington county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
		M. H. Kinsley, Hudson county, \$165.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,...	165 00
		John Terhune, Bergen county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66, ..	165 00
		John Enright, Monmouth county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
		Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.09, .....	108 24
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean count- ies, for April, 1904, .....	9 93
		William H. Eldridge, Gloucester county, \$112.00, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.12, .....	110 88
		Peter Tilton, Ocean county, \$108.33, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.08, ..	107 25
		H. Brewster Willis, Middlesex county,	166 66
May	24.	Amount paid the following County Superintendents of Schools, for one month's salary, to May 31, 1904:	
		William J. Shearer, Union county,....	166 66
		Watson B. Matthews, Morris county,..	166 66
		Homer A. Wilcox, Passaic county, ....	166 66
		H. Brewster Willis, Middlesex county,	166 66
		S. D. Hoffman, Atlantic county, .....	144 66
		Franklin T. Atwood, Warren county,..	127 33
		Ralph Decker, Sussex county, .....	108 33
		H. C. Krebs, Somerset county, .....	108 33
		J. A. Wentzell, Salem county, .....	108 33
		Aaron W. Hand, Cape May county,....	108 33

## STATE TREASURER'S REPORT.

269

May	24.	M. H. Kinsley, Hudson county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,....	\$165 00
		John Terhune, Bergen county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,....	165 00
		Herman A. Stees, Burlington county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
		Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.09, .....	108 24
		Peter Tilton, Ocean county, \$108.33, less one per cent. paid Treasurer Teach- ers' Retirement Fund, \$1.08, .....	107 25
		William H. Eldridge, Gloucester county, \$112, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.12,....	110 88
		Charles S. Albertson, Camden county,..	166 66
		Elmer C. Sherman, Essex county,.....	166 66
		A. W. Hartwell, Mercer county,.....	166 66
		John M. Glaspell, Cumberland county,..	158 66
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean counties, for May, 1904, .....	9 93
	31.	To John Enright, Monmouth county, \$166.66, less one per cent. paid Treasurer Teach- ers' Retirement Fund, \$1.66, .....	165 00
June	16.	Elmer C. Sherman, Essex county, to June 30, 1904, .....	166 66
	28.	Amount paid the following County Super- intendents of Schools for one month's salary, to June 30, 1904:	
		Charles S. Albertson, Camden county,..	166 66
		A. W. Hartwell, Mercer county,.....	166 66
		H. Brewster Willis, Middlesex county,	166 66
		Watson B. Matthews, Morris county,..	166 66
		Homer A. Wilcox, Passaic county,....	166 66
		William J. Shearer, Union county,.....	166 66
		John N. Glaspell, Cumberland county,..	158 66
		S. D. Hoffman, Atlantic county,.....	144 66
		Franklin T. Atwood, Warren county,..	127 33
		Aaron W. Hand, Cape May county,....	108 33
		Ralph Decker, Sussex county, .....	108 33
		H. C. Krebs, Somerset county, .....	108 33
		John Terhune, Bergen county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,....	165 00
		Herman A. Stees, Burlington county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
		M. H. Kinsley, Hudson county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,....	165 00

June	28.	John Enright, Monmouth county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66, . . .	\$165 00
		William H. Eldridge, Gloucester county, \$112, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.12, . . .	110 88
		Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.09, . . . . .	108 24
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean counties, for June, 1904, . . . . .	9 93
		Peter Tilton, Ocean county, \$108.33, less one per cent. paid Treasurer Teach- ers' Retirement Fund, \$1.08, . . . . .	107 25
July	i.	To J. A. Wentzell, Salem County, to June 30th, 1904, . . . . .	108 33
	26.	Amount paid the following County Superin- tendents of schools for one month's salary, to July 31, 1904:	
		Charles S. Albertson, Camden county, . .	166 66
		Homer A. Wilcox, Passaic county, . . .	166 66
		Watson B. Matthews, Morris county, . .	166 66
		William J. Shearer, Union county, . . . . .	166 66
		John N. Glaspell, Cumberland county, . .	158 66
		Franklin T. Atwood, Warren county, . .	127 33
		Aaron W. Hand, Cape May county, . . .	108 33
		Ralph Decker, Sussex county, . . . . .	108 33
		J. A. Wentzell, Salem county, . . . . .	108 33
		John Enright, Monmouth county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66, . . .	165 00
		William H. Eldridge, Gloucester county, \$112, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.12, . . .	110 88
		Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.09, . . . . .	108 24
		Peter Tilton, Ocean county, \$108.33, less one per cent. paid Treasurer Teach- ers' Retirement Fund, \$1.08, . . . . .	107 25
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean counties, July, 1904, . . . . .	9 93
		Herman A. Stees, Burlington county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, . . . . .	165 00
		John Terhune, Bergen county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66, . . .	165 00
		A. W. Hartwell, Mercer county, . . . . .	166 66
		H. Brewster Willis, Middlesex county, H. C. Krebs, Somerset county, . . . . .	166 66 108 33

August	2.	M. H. Kinsley, Hudson County, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,....	\$165 00
	9.	S. D. Hoffman, Atlantic County,.....	144 66
	30.	To Amount paid the following County Superintendents of schools for one month's salary, to August 31, 1904:	
		William J. Shearer, Union county,.....	166 66
		H. Brewster Willis, Middlesex county,	166 66
		A. W. Hartwell, Mercer county,.....	166 66
		Charles S. Albertson, Camden county,..	166 66
		Homer A. Wilcox, Passaic county,....	166 66
		Watson B. Matthews, Morris county,..	166 66
		John N. Glaspell, Cumberland county,..	158 66
		S. D. Hoffman, Atlantic county,.....	144 66
		Franklin T. Atwood, Warren county,..	127 33
		Ralph Decker, Sussex county, .....	108 33
		Aaron W. Hand, Cape May county,....	108 33
		J. A. Wentzell, Salem county, .....	108 33
		H. C. Krebs, Somerset county, .....	108 33
		John Enright, Monmouth county, \$166.66, less one per cent. paid Treasurer- Teachers' Retirement Fund, \$1.66,....	165 00
		John Terhune, Bergen county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,....	165 00
		Herman A. Stees, Burlington county, \$166.66, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.66, .....	165 00
		William H. Eldridge, Gloucester county, \$112, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.12,....	110 88
		Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.09, .....	108 24
		M. H. Kinsley, Hudson county, \$166.66, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.66,....	165 00
		Peter Tilton, Ocean county, \$108.33, less one per cent. paid Treasurer Teach- ers' Retirement Fund, \$1.08, .....	107 25
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean counties,	9 93
September	6.	Elmer C. Sherman, for one month's salary as County Superintendent of Schools for Essex county, to July 31, 1904, .....	166 66
		Elmer C. Sherman, for one month's salary as County Superintendent of Schools for Essex county, to August 31, 1904, .....	166 66
		Amount paid the following County Superintendents of Schools for one month's salary, to September 30, 1904:	
	27.	Elmer C. Sherman, Essex county, .....	166 66
		Chas. S. Albertson, Camden county,....	166 66

September 27.	Watson B. Matthews, Morris county,...	\$166 66
	Homer A. Wilcox, Passaic county, .....	166 66
	H. Brewster Willis, Middlesex county,..	166 66
	William J. Shearer, Union county, ....	166 66
	John N. Glaspell, Cumberland county,..	158 66
	S. D. Hoffman, Atlantic county, .....	144 66
	Franklin T. Atwood, Warren county,...	127 33
	Aaron W. Hand, Cape May county,....	108 33
	H. C. Krebs, Somerset county, .....	108 33
	Ralph Decker, Sussex county, .....	108 33
	J. A. Wentzell, Salem county, .....	108 33
	John Enright, Monmouth county, \$166.66, less one per cent. paid Teachers' Retirement Fund, \$1.66, ...	165 00
	John Terhune, Bergen county, \$166.66, less one per cent. paid Teachers' Re- tirement Fund, \$1.66, .....	165 00
	M. H. Kinsley, Hudson county, \$166.66, less one per cent. paid Teachers' Re- tirement Fund, \$1.66, .....	165 00
	Herman A. Stees, Burlington county, \$166.66, less one per cent. paid Teachers' Retirement Fund, \$1.66, ...	165 00
	Peter Tilton, Ocean county, \$108.33, less one per cent. paid Teachers' Re- tirement Fund, \$1.08, .....	107 25
	Jason S. Hoffman, Hunterdon county, \$109.33, less one per cent. paid Teachers' Retirement Fund, \$1.09, ...	108 24
	Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Super- intendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hun- terdon, Monmouth and Ocean coun- ties, for September, 1904, .....	9 93
	A. W. Hartwell, Mercer county, .....	166 66
	Wm. H. Eldridge, Gloucester county, \$112.00, less one per cent. paid Treas- urer Teachers' Fund, .....	110 88
October 18.	To Elmer C. Sherman, for four days' salary as County Superintendent of Schools for Essex county, from October 1 to 4, 1904,	21 51
25.	Amount paid the following County Superin- tendents of Schools for one month's sal- ary, to October 31, 1904:	
	Wm. J. Shearer, Union county, .....	166 74
	Watson B. Matthews, Morris county,...	166 74
	Chas. S. Albertson, Camden county,....	166 74
	H. Brewster Willis, Middlesex county,..	166 74
	Homer A. Wilcox, Passaic county,....	166 74
	A. B. Meredith, Essex county, from Oc- tober 4 to 31, 1904, .....	145 23
	S. D. Hoffman, Atlantic county, .....	144 74
	Franklin T. Atwood, Warren county,...	127 37
	J. A. Wentzell, Salem county, .....	108 37
	Aaron W. Hand, Cape May county,....	108 37
	Ralph Decker, Sussex county, .....	108 37
	John Enright, Monmouth county, \$166.74, less one per cent. paid Treas- urer Teachers' Retirement Fund, \$1.74, .....	165 00

## STATE TREASURER'S REPORT.

273

October	25.	John Terhune, Bergen county, \$166.74, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.74, . . . . .	\$165 00
		Wm. H. Eldridge, Gloucester county, \$112.00, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.12, . . . . .	110 88
		Jason S. Hoffman, Hunterdon county, \$109.37, less one per cent. paid Treasurer Teachers' Retirement Fund \$1.13, . . . . .	108 24
		Peter Tilton, Ocean county, \$108.37, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.12, . . . . .	107 25
		Herman A. Stees, Burlington county, \$166.74, less one per cent. paid Treasurer Teachers' Retirement Fund, \$1.74, . . . . .	165 00
		John N. Glaspell, Cumberland county, . . . . .	158 74
		H. C. Krebs, Somerset county, . . . . .	108 37
		Treasurer Teachers' Retirement Fund, for one per cent. of salaries of Superintendents of Schools for Bergen, Burlington, Gloucester, Hudson, Hunterdon, Monmouth and Ocean counties, for October, 1904, . . . . .	10 33
		A. W. Hartwell, Mercer county, . . . . .	166 74
31.		M. H. Kinsley, Hudson county, \$166.74, less one per cent. paid to Treasurer Teachers' Retirement Fund, \$1.74, . . . . .	165 00
			<hr/>
			\$36,302 34

## STATEMENT 20.

## COURT OF CHANCERY.

1903.			
November	5.	To William J. Magie, for one month's salary as Chancellor, to November 2, 1903, . . . . .	\$833 33
		Josephine M. Van Blarcom, for one month's salary as stenographer and typewriter before Vice Chancellor Stevenson, to October 31, 1903, . . . . .	62 50
	10.	David R. Rose, for twenty days' services as Sergeant-at-Arms, Chancery Chambers, Camden, to October 30, 1903, . . . . .	60 00
		Thomas J. Drew, for two days' services as Sergeant-at-Arms before Vice Chancellor Stevenson, Paterson, to September 22, 1903, . . . . .	6 00
		National Realty Company, for three months' rent of Chancery Chambers, Jersey City, to October 31, 1903, . . . . .	562 50

## STATE TREASURER'S REPORT.

November 24.	To Amount paid the following persons for one month's salary, to November 30, 1903:	
	William J. Magie, Chancellor, to December 2, 1903, .....	\$833 33
	Eugene Stevenson, Vice Chancellor,....	750 00
	Alfred Reed, Vice Chancellor, .....	750 00
	Martin P. Grey, Vice Chancellor, .....	750 00
	John R. Emery, Vice Chancellor, .....	750 00
	Amount paid the following persons for one month's services, to November 30, 1903:	
	Nicholas W. Bindseil, stenographer before Vice Chancellor Emery, .....	187 50
	Robert Lightfoot, stenographer before Vice Chancellor Reed, .....	166 66
	Frederick W. Gnichtel, stenographer before Vice Chancellor Grey, .....	166 66
	Walter J. Knight, stenographer before Vice Chancellor Stevens, .....	145 83
	Frederick E. Baker, stenographer before Vice Chancellor Stevenson, .....	125 00
	Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson, .....	62 50
	Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House,....	54 16
	Henry C. Pitney, for one month's salary as Vice Chancellor, to November 30, 1903,....	750 00
	David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to November 30, 1903, .....	95 83
	Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to November 30, 1903, .....	95 83
	Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to November 30, 1903, .....	95 83
	Frederic W. Stevens, for one month's salary as Vice Chancellor, to November 30, 1903, Prudential Insurance Company of America, for three months' rent of Chancery Chambers, to October 31, 1903, .....	750 00
December 8.	Jesse R. Salmon, for one month's salary as stenographer before Vice Chancellor Pitney, to November 30, 1903, .....	187 50
	Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to November 1, 1903, .....	125 00
22.	Knight & Knight, for services as stenographers before the Chancellor, to November 9, 1903, .....	20 00
	Amount paid the following persons for one month's salary, to December 31, 1903:	
	William J. Magie, Chancellor, to January 2, 1904, .....	833 33
	Frederic W. Stevens, Vice Chancellor,...	750 00
	Henry C. Pitney, Vice Chancellor, .....	750 00
	Martin P. Grey, Vice Chancellor, .....	750 00
	Eugene Stevenson, Vice Chancellor,....	750 00
	John R. Emery, Vice Chancellor, .....	750 00

December	22.	To Amount paid the following persons for one month's services, to December 31, 1903:	
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery, .....	\$187 50
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney, .....	187 50
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey, .....	166 66
		Robert Lightfoot, stenographer before Vice Chancellor Reed, .....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens, .....	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson, .....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson, .....	62 50
		David R. Rose, Sergeant-at-Arms, Chancery Chambers, Camden, .....	95 83
		Thos. H. Haggerty, Sergeant-at-Arms, Chancery Chambers, Jersey City, ....	95 83
		Wickliffe B. Sayre, Sergeant-at-Arms, Chancery Chambers, Newark, .....	95 83
		Clarence S. Biddle, Sergeant-at-Arms, Chancery Chambers, State House, ....	54 16
		Alfred Reed, for one month's salary as Vice Chancellor, to December 31, 1903, .....	750 00
1904.			
January	12.	Mary E. Alward, for services as stenographer to the Chancellor during three months ending December 31, 1903, .....	150 00
		Knickerbocker Ice Company, for ice furnished Chancery Chambers, Newark, from January 1, to December 31, 1903, .....	31 20
	26.	William J. Magie, for one month's salary as Chancellor, to February 2, 1904, .....	833 33
		Amount paid the following persons for one month's salary, to January 31, 1904:	
		Alfred Reed, Vice Chancellor, .....	750 00
		John R. Emery, Vice Chancellor, .....	750 00
		Eugene Stevenson, Vice Chancellor, ...	750 00
		Frederick W. Stevens, Vice Chancellor, .....	750 00
		Martin P. Grey, Vice Chancellor, .....	750 00
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney, .....	187 50
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery, .....	187 50
		Robert Lightfoot, stenographer before Vice Chancellor Reed, .....	166 66
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey, .....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens, .....	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson, .....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson, .....	62 50
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to January 31, 1904, .....	95 83

January	26.	To Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to January 31, 1904,	\$95 83
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to January 31, 1904, .....	95 83
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to January 31, 1904, .....	54 16
		Henry C. Pitney, for one month's salary as Vice Chancellor, to January 31, 1904, .....	750 00
		MacCrellish & Quigley, for court calendars furnished, to December 24, 1903, .....	38 50
		Matthias Plum, for two dozen memorandum pads furnished December 31, 1903, .....	1 10
February	2.	Clarence S. Biddle, for twenty-one days' services as Advisory Master, from November 16, 1903, to January 31, 1904, .....	105 00
	9.	National Realty Co., for three months' rent of Chancery Chambers, Jersey City, to January 31, 1904, .....	562 50
		S. M. Dickinson, for services as Advisory Master, January 11, 1904, .....	350 00
	23.	William J. Magie, for one month's salary as Chancellor, to March 2, 1904, .....	833 33
		Amount paid the following persons for one month's salary, to February 29, 1904:	
		Eugene Stevenson, Vice Chancellor, ...	750 00
		Henry C. Pitney, Vice Chancellor, .....	750 00
		John R. Emery, Vice Chancellor, .....	750 00
		Martin P. Grey, Vice Chancellor, .....	750 00
		Alfred Reed, Vice Chancellor, .....	750 00
		Nicholas Bindseil, stenographer before Vice Chancellor Emery, .....	187 50
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney, .....	187 50
		Robert Lightfoot, stenographer before Vice Chancellor Reed, .....	166 66
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey, .....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens, .....	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson, .....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson, .....	62 50
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to February 29, 1904, .....	95 83
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to February 29, 1904, .....	95 83
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to February 29, 1904, .....	95 83
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to February 29, 1904, .....	54 16
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to February 29, 1904...	750 00

## STATE TREASURER'S REPORT.

277

March	1.	To Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to January 31, 1904, .....	\$500 00
		MacCrellish & Quigley, for 250 court calendars furnished February 2, 1904, .....	16 00
	15.	Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to February 1, 1904, .....	125 00
	29.	William J. Magie, for one month's salary as Chancellor, to April 2, 1904, .....	833 33
		Amount paid the following persons for one month's salary, to March 31, 1904:	
		Eugene Stevenson, Vice Chancellor, ...	750 00
		Alfred Reed, Vice Chancellor, .....	750 00
		Martin P. Grey, Vice Chancellor, .....	750 00
		Henry C. Pitney, Vice Chancellor, .....	750 00
		John R. Emery, Vice Chancellor, .....	750 00
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey, to March 31, 1904, .....	166 66
		Robert Lightfoot, stenographer before Vice Chancellor Reed, .....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens, .....	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson, .....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson, .....	62 50
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to March 31, 1904, .....	95 83
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to March 31, 1904, .....	95 83
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to March 31, 1904, .....	95 83
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to March 31, 1904, .....	54 16
		King Stickle Oram, for one day's services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, February 25, 1904, .....	3 00
		Nicholas W. Bindseil, for one month's salary as stenographer before Vice Chancellor Emery, to March 31, 1904, .....	187 50
		Frederick W. Stevens, for one month's salary as Vice Chancellor, to March 31, 1904, .....	750 00
		Jesse R. Salmon, for one month's salary as stenographer before Vice Chancellor Pitney, to March 31, 1904, .....	187 50
April	7.	Z. E. Townsend, for one day's services as Sergeant-at-Arms before Vice Chancellor Stevenson, Paterson, March 31, 1904, .....	3 00
	19.	Mary E. Alward, for services as stenographer to the Chancellor during three months ending March 31, 1904, .....	150 00

April	19.	To Clarence Sackett, for services as stenographer before Vice Chancellor Bergen, April 12, 1904, .....	\$10 00
		King Stickle Oram, for one day's services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, March 15, 1904, .....	3 00
		Arthur G. Smith, for services rendered Vice Chancellor Stevens, pursuant to chapter 158, laws of 1902, from December 1, 1903, to March 31, 1904, .....	66 64
	26.	Wm. J. Magie, for one month's salary as Chancellor, to May 2, 1904, .....	833 33
		Amount paid the following persons for one month's salary, to April 30, 1904:	
		Henry C. Pitney, Vice Chancellor,.....	750 00
		John R. Emery, Vice Chancellor, .....	750 00
		Martin P. Grey, Vice Chancellor,.....	750 00
		Frederic W. Stevens, Vice Chancellor, ..	750 00
		Alfred Reed, Vice Chancellor, .....	750 00
		Eugene Stevenson, Vice Chancellor,....	750 00
		James J. Bergen, salary as Vice Chancellor, from March 14 to April 30, 1904, .....	1,185 48
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery, .....	187 50
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney, .....	187 50
		Robert Lightfoot, stenographer before Vice Chancellor Reed, .....	166 66
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey, .....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens, .....	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson,.....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson, .....	62 50
		Arthur G. Smith, for services rendered Vice Chancellor Stevens, pursuant to chapter 158, laws of 1903, to April 30, 1904, .....	16 66
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to April 30, 1904, ..	95 83
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to April 30, 1904,....	95 83
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to April 30, 1904, .....	95 83
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to April 30, 1904,.....	54 16
		Matthias Plum, stationery furnished, April 7, 1904, .....	34 95
May	3.	Thomas J. Drew, for one day's services as Sergeant-at-Arms before Vice Chancellor Stevenson, Paterson, April 22, 1904,.....	3 00
	10.	National Realty Company, for three months' rent of Chancery Chambers, Jersey City, to April 30, 1904, .....	562 50

May	10.	To Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to May 1, 1904. ....	\$125 00
		Clarence S. Biddle, for twenty-six days' services as Advisory Master, from February 1 to April 30, 1904. ....	130 00
		King Stickle Oram, for one day's services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, April 29, 1904. ....	3 00
		Jesse R. Salmon, for fourteen days' salary, due A. B. C. Salmon, as stenographer before Vice Chancellor Emery, from March 1 to 14, 1904. ....	84 68
		James Layton, for one day's services as Sergeant-at-Arms before Vice Chancellor Pitney, Long Branch, April 28, 1904. ....	3 00
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to April 30, 1904. ....	500 00
	24.	W. J. Magie, for one month's salary as Chancellor, to June 2, 1904. ....	833 33
		Amount paid the following persons for one month's salary, to May 31, 1904:	
		Eugene Stevenson, Vice Chancellor. ....	750 00
		John R. Emery, Vice Chancellor. ....	750 00
		Frederic W. Stevens, Vice Chancellor. ....	750 00
		Martin F. Grey, Vice-Chancellor. ....	750 00
		James J. Bergen, Vice-Chancellor. ....	750 00
		Henry C. Pitney, Vice-Chancellor. ....	750 00
		Jesse R. Salmon, stenographer before Vice-Chancellor Pitney. ....	187 50
		Robert Lightfoot, stenographer before Vice-Chancellor Reed. ....	166 66
		Frederick W. Gnichtel, stenographer before Vice-Chancellor Grev. ....	166 66
		Walter J. Knight, stenographer before Vice-Chancellor Stevens. ....	145 83
		Frederick E. Baker, stenographer before Vice-Chancellor Stevenson. ....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice-Chancellor Stevenson. ....	62 50
		Arthur G. Smith, for one month's services rendered Vice-Chancellor Stevens, pursuant to Chapter 158, Laws of 1902, to May 31, 1904. ....	16 66
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to May 31, 1904. ....	95 83
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to May 31, 1904. ....	95 83
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms Chancery Chambers, Jersey City, to May 31, 1904. ....	95 83
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to May 31, 1904. ....	54 16
		Alfred Reed, for one month's salary as Vice-Chancellor, to May 31, 1904. ....	750 00

May	24.	To Nicholas W. Bendseil, for one month's salary as stenographer before Vice Chancellor Emery, to May 31, 1904, .....	\$187 50
		S. M. Dickinson, for services, Advisory Master, to April 18, 1904, .....	350 00
	31.	Matthias Plum, for stationery furnished, May 10, 1904, .....	47 80
		Henry R. Dobbins, for one day's services as Sergeant-at-Arms before Vice-Chancellor Stevens, Morristown, May 19, 1904, .....	3 00
June	28.	William J. Magie, for one month's salary as Chancellor, to July 2, 1904, .....	833 33
		Amount paid the following persons for one month's salary, to June 30, 1904:	
		Frederick W. Stevens, Vice-Chancellor, .....	750 00
		Eugene Stevenson, Vice-Chancellor, ...	750 00
		Henry C. Pitney, Vice-Chancellor, ....	750 00
		John R. Emery, Vice-Chancellor, .....	750 00
		Martin P. Grey, Vice-Chancellor, .....	750 00
		James J. Bergen, Vice-Chancellor, ....	750 00
		Lindley M. Garrison, for sixteen days' salary as Vice-Chancellor, from June 15 to 30, 1904, .....	400 00
		Alfred Reed, for fourteen days' salary as Vice-Chancellor, to June 14, 1904, .....	350 00
		Jesse R. Salmon, for one month's salary as stenographer before Vice-Chancellor Pitney, to June 30, 1904, .....	187 50
		Frederick W. Gnichtel, for one month's salary as stenographer before Vice-Chancellor Grey, to June 30, 1904, .....	166 66
		Robert Lightfoot, for one month's salary as stenographer before Vice-Chancellor Bergen, to June 30, 1904, .....	166 66
		Walter J. Knight, for one month's salary as stenographer before Vice-Chancellor Stevens, to June 30, 1904, .....	145 83
		Frederick E. Baker, for one month's salary as stenographer before Vice-Chancellor Stevenson, to June 30, 1904, .....	125 00
		Josephine Van Blarcom, for one month's salary as stenographer before Vice-Chancellor Stevenson, to June 30, 1904, .....	62 50
		Arthur G. Smith, for one month's services rendered Vice-Chancellor Stevens, pursuant to Chapter 158, Laws of 1902, to June 30, 1904, .....	16 66
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to June 30, 1904, .....	95 83
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to June 30, 1904, .....	95 83
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to June 30, 1904, ..	95 83
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to June 30, 1904, .....	54 16

## STATE TREASURER'S REPORT.

281

June	28.	To Nicholas W. Bendseil, for one month's salary as stenographer before Vice-Chancellor Emery, to June 30, 1904, .....	\$187 50
July	12.	Matthias Plum, for envelopes furnished, June 14, 1904, .....	2 00
		M. E. Alward, for three months' services as stenographer to the Chancellor, to June 30, 1904, .....	150 00
	19.	Wm. J. Magie, for one month's salary as Chancellor, to August 2, 1904, .....	833 33
	26.	Amount paid the following persons for one month's salary, to July 31, 1904:	
		Frederick W. Stevens, Vice-Chancellor, .....	750 00
		John R. Emery, Vice-Chancellor, .....	750 00
		Henry C. Pitney, Vice-Chancellor, .....	750 00
		Eugene Stevenson, Vice-Chancellor, .....	750 00
		James J. Bergen, Vice Chancellor, .....	750 00
		Lindley M. Garrison, Vice Chancellor, .....	750 00
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney, .....	187 50
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey, .....	166 66
		Robert Lightfoot, stenographer before Vice Chancellor Bergen, .....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens, .....	145 83
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson, .....	62 50
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to July 31, 1904, .....	95 83
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to July 31, 1904, .....	95 83
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to July 31, 1904, .....	95 83
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to July 31, 1904, .....	54 16
		Martin P. Grey, for one month's salary as Vice Chancellor, to July 31, 1904, .....	750 00
		Nicholas W. Bindseil, for one month's salary as stenographer before Vice Chancellor Emery, to July 31, 1904, .....	187 50
		Fred'k E. Baker, for one month's salary as stenographer before Vice Chancellor Stevenson, to July 31, 1904, .....	125 00
		Arthur G. Smith, for one month's services rendered Vice Chancellor Stevens, pursuant to chapter 158, laws of 1902, to July 31, 1904, .....	16 66
		George W. Black, for fifteen days' salary as stenographer before Vice Chancellor Garrison, from June 16 to 30, 1904, .....	93 75
		MacCrellish & Quigley, for 250 court calendars furnished May 14, 1904, .....	16 00
August	2.	George W. Black, for one month's salary as stenographer before Vice Chancellor Garrison, to July 31, 1904, .....	187 50

August	2.	To Herbert W. Knight, for two days' salary as stenographer before Vice Chancellor Bergen, at Newark, to May 16, 1904, .....	\$20 00
		Clarence S. Biddle, for three months' services as Advisory Master, from May 2 to July 30, 1904, .....	150 00
	9.	King Stickle Oram, for one day's services as Sergeant-at-Arms before Vice Chancellor Pitney, Morristown, July 20, 1904, .....	3 00
	16.	S. M. Dickinson, for services as Advisory Master, to July 18, 1904, .....	350 00
	30.	Wm. J. Magie, for one month's salary as Chancellor, to September 2, 1904, .....	833 33
		Amount paid the following persons for one month's salary, to August 31, 1904:	
		Henry C. Pitney, Vice Chancellor, .....	750 00
		James J. Bergen, Vice Chancellor, .....	750 00
		Eugene Stevenson, Vice Chancellor, .....	750 00
		Martin P. Grey, Vice Chancellor, .....	750 00
		John R. Emery, Vice Chancellor, .....	750 00
		Lindley M. Garrison, Vice Chancellor, .....	750 00
		Frederick W. Stevens, Vice Chancellor, .....	750 00
		Nicholas W. Bindseil, stenographer before Vice Chancellor Emery, .....	187 50
		Robert Lightfoot, stenographer before Vice Chancellor Bergen, .....	166 66
		Frederick W. Gnichtel, stenographer before Vice Chancellor Grey, .....	166 66
		Walter J. Knight, stenographer before Vice Chancellor Stevens, .....	145 83
		Frederick E. Baker, stenographer before Vice Chancellor Stevenson, .....	125 00
		Josephine M. Van Blarcom, stenographer and typewriter before Vice Chancellor Stevenson, .....	62 50
		Jesse R. Salmon, stenographer before Vice Chancellor Pitney, .....	187 50
		Arthur G. Smith, for one month's services rendered Vice Chancellor Stevens, pursuant to chapter 158, laws of 1902, to August 31, 1904, .....	16 66
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to August 31, 1904, .....	95 83
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to August 31, 1904, .....	95 83
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to August 31, 1904, .....	95 83
		George W. Black, for one month's salary as stenographer before Vice Chancellor Garrison, to August 31, 1904, .....	187 50
September	6.	Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to August 31, 1904, .....	54 16
		Chas. W. Sedam, for one day's services as Sergeant-at-Arms before Vice Chancellor Bergen, New Brunswick, September 1, 1904, .....	3 00

September 27.	To	W. J. Magie, for one month's salary as Chancellor, to October 2, 1904, .....	\$833 37
		Henry C. Pitney, for one month's salary as Vice Chancellor, to September 30, 1904,...	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to September 30, 1904,...	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to September 30, 1904,...	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to September 30, 1904,...	750 00
		Lindley M. Garrison, for one month's salary as Vice Chancellor, to September 30, 1904, .....	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to September 30, 1904,...	750 00
		James J. Bergen, for one month's salary as Vice Chancellor, to September 30, 1904,...	750 00
		George W. Black, for one month's salary stenographer before Vice Chancellor Garrison, to September 30, 1904, .....	187 50
		Jesse R. Salmon, for one month's salary as stenographer before Vice Chancellor Pitney, to September 30, 1904, .....	187 50
		Robert Lightfoot, for one month's salary as stenographer before Vice Chancellor Bergen, to September 30, 1904, .....	166 66
		Fred. W. Gnichtel, for one month's salary as stenographer before Vice Chancellor Grey, to September 30, 1904, .....	166 66
		Walter J. Knight, for one month's salary as stenographer before Vice Chancellor Stevens, to September 30, 1904, .....	145 83
		Frederick E. Baker, for one month's salary as stenographer before Vice Chancellor Stevenson, to September 30, 1904, .....	125 00
		Josephine M. Van Blarcom, for one month's salary as stenographer and typewriter before Vice Chancellor Stevenson, to September 30, 1904, .....	62 50
		Arthur G. Smith, for one month's services rendered Vice Chancellor Stevens, pursuant to chapter 158, laws of 1902, to September 30, 1904, .....	16 66
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to September 30, 1904, .....	95 83
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to September 30, 1904, .....	95 83
		David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to September 30, 1904, .....	95 83
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to September 30, 1904, .....	54 16
		Nicholas W. Bindseil, for one month's salary as stenographer before Vice Chancellor Emery, to September 30, 1904, .....	187 50
October	II.	Mary E. Alward, for three months' services as stenographer to the Chancellor, to September 30, 1904, .....	150 00

October	11.	To Charles W. Sedam, for one day's services as Sergeant-at-Arms before Vice Chancellor Bergen, New Brunswick, October 3, 1904, MacCrellish & Quigley, for stationery furnished, as per contract of 1904.....	\$3 00
	18.	MacCrellish & Quigley, for stationery furnished, to September 24, 1904, .....	252 50
		William Burke, for one day's services as Sergeant-at-Arms before Vice Chancellor Stevenson, at Paterson, October 11, 1904, .....	64 58
	25.	John R. Emery, for one month's salary as Vice Chancellor, to October 31, 1904....	3 00
		James J. Bergen, for one month's salary as Vice Chancellor, to October 31, 1904...	750 00
		Eugene Stevenson, for one month's salary as Vice Chancellor, to October 31, 1904...	750 00
		Lindley M. Garrison, for one month's salary as Vice Chancellor, to October 31, 1904, .....	750 00
		Jesse R. Salmon, for one month's salary as stenographer before Vice Chancellor Pitney, to October 31, 1904, .....	187 50
		Nicholas W. Bindseil, for one month's salary as stenographer before Vice Chancellor Emery, to October 31, 1904.....	187 50
		George W. Black, for one month's salary as stenographer before Vice Chancellor Garrison, to October 31, 1904, .....	187 50
		Frederick W. Gnichtel, for one month's salary as stenographer before Vice Chancellor Grey, to October 31, 1904, .....	166 74
		Robert Lightfoot, for one month's salary as stenographer before Vice Chancellor Bergen, to October 31, 1904, .....	166 74
		Walter J. Knight, for one month's salary as stenographer before Vice Chancellor Stevens, to October 31, 1904, .....	145 87
		Frederick E. Baker, for one month's salary as stenographer before Vice Chancellor Stevenson, to October 31, 1904, .....	125 00
		Josephine M. Van Blarcum, for one month's salary as stenographer and typewriter before Vice Chancellor Stevenson, to October 31, 1904, .....	62 50
		Arthur G. Smith, for one month's services rendered Vice Chancellor Stevens, pursuant to chapter 158, laws of 1902, to October 31, 1904, .....	16 66
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to October 31, 1904...	95 87
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to October 31, 1904, .....	95 87
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to October 31, 1904, .....	54 24
		Frederick W. Stevens, for one month's salary as Vice Chancellor, to October 31, 1904, .....	750 00

## STATE TREASURER'S REPORT.

285

October	25.	To David R. Rose, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to October 31, 1904, .....	\$95 87
		S. M. Dickinson, services as Advisory Master, to October 15, 1904, .....	350 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to October 31, 1904, .....	750 00
		Martin P. Grey, for one month's salary as Vice Chancellor, to October 31, 1904, .....	750 00
		J. L. Murphy Publishing Company, for 2,000 court rules, etc., furnished, October 7, 1904, .....	274 00
			<hr/>
			\$94,334 80

## STATEMENT 21.

## COURT EXPENSE.

1904.	April	19.	To John Rellstab, for twelve days' services as Judge of the Court of Common Pleas of Mercer county, to February 29, 1904, pursuant to Chapter 149, Laws of 1900, ..	\$240 00
			Harrison H. Voorhees, for six days' services as Judge of the Court of Common Pleas of Cape May county, to January 27, 1904, pursuant to Chapter 149, Laws of 1900, ..	120 00
	June	7.	Louis H. Schenck, for eight days' services as Judge of the Court of Common Pleas of Somerset county, to May 2 1904, pursuant to Chapter 108, Laws of 1904, ..	160 00
		28.	E. A. Higbee, for two days' services as Judge of the Court of Common Pleas of Atlantic county, to May 28, 1904, pursuant to Chapter 108, Laws of 1904, ..	40 00
	July	12.	Benjamin A. Vail, for ten days' services as Judge of the Court of Common Pleas of Union county, to June 23, 1904, pursuant to Chapter 108, Laws of 1904, ..	200 00
		19.	Alfred Elmer Mills, for ten days' services as Judge of the Court of Common Pleas of Morris county, to July 7, 1904, pursuant to Chapter 108, Laws of 1904, ..	200 00
			Henry C. Hunt, for two days' services as Judge of the Court of the Common Pleas of Sussex county, to June 24, 1904, pursuant to Chapter 108, Laws of 1904, ..	40 00
				<hr/>
				\$1,000 00

## STATEMENT 22.

## COURT OF ERRORS AND APPEALS.

1903.	November	10.	To Horatio Stonier, Jr., for balance of amount due for typewritten opinions furnished, to July 20, 1903, .....	\$1 77
			Herbert W. Knight, for typewriting opinions, September 18, 1903, .....	6 39

November	17.	To Elmer Ewing Green, for nine and one-half days' services as Judge, to October 30, 1903. ....	\$190 00
	24.	Sinnickson Chew & Sons Company, for printing opinions, November 13, 1903, ....	3 00
December	10.	Wm. H. Vredenburg, for twenty-eight days' services as Judge, to December 7, 1903, .....	560 00
		Peter V. Voorhees, for twenty-seven days' services as Judge, to December 7, 1903, ..	540 00
		John W. Bogert, for twenty-seven days' services as Judge, to December 7, 1903, ..	540 00
	15.	Clarence S. Biddle, for thirty days' services as Sergeant-at-Arms, from September 9 to December 9, 1903, .....	90 00
		Joseph B. Pierson, for thirty days' services as Sergeant-at-Arms, from September 9 to December 9, 1903, .....	90 00
		Garret D. W. Vroom, for twenty-eight days' services as Judge, to December 7, 1903, ..	560 00
1904.			
March	1.	George R. Gray, for thirty-one days' services as Judge, to February 29, 1904, .....	620 00
	8.	Elmer Ewing Green, for twenty and two-thirds days' services as Judge, to February 29, 1904, .....	413 33
		George D. Hendrickson, for typewriting opinions, February 27, 1904, .....	15 32
	22.	Sinnickson Chew & Sons Company, for printing opinion, March 3, 1904, .....	6 75
	29.	Joseph B. Pierson, for thirty-one days' services as Sergeant-at-Arms, to March 25, 1904, .....	93 00
		Clarence S. Biddle, for thirty-one days' services as Sergeant-at-Arms, to March 25, 1904, .....	93 00
		Garret D. W. Vroom, for thirty-five days' services as Judge, to March 31, 1904, ....	700 00
April	7.	W. H. Vredenburg, for thirty-nine days' services as Judge, to April 4, 1904, .....	780 00
	19.	Mrs. Lange for typewriting opinions, March 24, 1904, .....	4 00
		Sinnickson, Chew & Sons Company, for printing twenty copies opinion, Orange vs. Hussey, April 2, 1904, .....	6 00
		M. M. Maher, for typewriting opinion, February 29, 1904, .....	2 90
		John P. Dengler, for copying opinions, March 4, 1904, .....	15 58
	26.	Bertha Van Derhoef, for typewriting opinions, furnished March 29, 1904, .....	18 20
		John W. Bogert, for forty days' services as Judge, to April 8, 1904, .....	800 00
May	24.	George R. Gray, for twenty-six days' services as Judge, to May 20, 1904, .....	520 00
	31.	Walter L. Cox, for typewriting opinions, to May 5, 1904, .....	6 84
June	28.	Sinnickson Chew & Sons Company, for printing opinions, to June 1, 1904, .....	9 00
		Horatio Stonier, Jr., for typewriting opinions, to June 20, 1904, .....	107 87

## STATE TREASURER'S REPORT.

287

July	12.	To Chas. A. Knight, for copying opinions, June 1, 1904, .....	\$12 02
		Walter L. Cox, Jr., for typewriting opinions, June 17, 1904, .....	9 87
		George R. Gray, for seventeen days' services as Judge, to July 7, 1904, .....	340 00
		Garret D. W. Vroom, for fifty-two days' services as Judge, to July 8, 1904, .....	1,040 00
		Wm. H. Vredenburg, for fifty-two days' services as Judge, to July 8, 1904, .....	1,040 00
		John W. Bogert, for fifty-one days' services as Judge, to July 8, 1904, .....	1,020 00
	19.	Joseph B. Pierson, for twenty-six days' services as Sergeant-at-Arms, from April 4 to July 8, 1904, .....	78 00
		Clarence S. Biddle, for twenty-six days' services as Sergeant-at-Arms, from April 4 to July 8, 1904, .....	78 00
		Sinnickson Chew & Sons Company, for printing opinion, June 29, 1904, .....	7 50
		Bertha Van Derhoef, for opinion furnished, June 17, 1904, .....	6 90
		Elmer Ewing Green, for twenty-four and one-sixth days' services as Judge, to June 20, 1904, .....	483 34
October	11.	Peter V. Voorhees, for eighteen days' services as Judge, to January 22, 1904, .....	360 00
	18.	Sinnickson Chew & Sons Company, for printing copies of opinions, to September 24, 1904, .....	9 75
	25.	F. S. Adams, for copying opinions, to June 18, 1904, .....	59 50
			<hr/>
			\$11,337 83

## STATEMENT 23.

## COURT OF PARDONS.

1903.			
November	17.	To Elmer Ewing Green, for eight and one-half days' services as Judge, to September 29, 1903, .....	\$170 00
December	24.	Peter V. Voorhees, for seven days' services as Judge, to December 23, 1903, .....	140 00
		William H. Vredenburg, for six days' services as Judge, to December 23, 1903, .....	120 00
		Edward D. Fox, for services rendered as Pardon Clerk, to December 23, 1903, .....	100 00
1904.			
January	12.	Garret D. W. Vroom, for ten days' services as Judge, to December 23, 1903, .....	200 00
		John W. Bogert, for eight days' services as Judge, to December 23, 1903, .....	160 00
	19.	Wm. H. Vredenburg, for one day's services as Judge, to November 17, 1903, .....	20 00
March	1.	George R. Gray, for three days' services as Judge, to December 23, 1903, .....	60 00

March	8.	To Elmer Ewing Green, for seven days' services as Judge, to December 23, 1903, .....	\$140 00
April	26.	Edward D. Fox, for services rendered as Pardon Clerk, March Term, 1904, .....	100 00
		Wm. H. Vredenburg, for seven days' services as Judge, to April 20, 1904, .....	140 00
		Garret D. W. Vroom, for seven days' services as Judge, to April 20, 1904, .....	140 00
May	3.	John W. Bogert, for seven days' services as Judge, to April 20, 1904, .....	140 00
	31.	George R. Gray, for five days' services as Judge, to April 20, 1904, .....	100 00
July	19.	Elmer Ewing Green, for five days' services as Judge, to June 8, 1904, .....	100 00
	26.	Edward D. Fox, for services as Pardon Clerk, June Term, 1904, .....	100 00
		Garret D. W. Vroom, for eight days' services as Judge, to July 18, 1904, .....	160 00
August	9.	John W. Bogert, for eight days' services as Judge, to July 18, 1904, .....	160 00
		George R. Gray, for five days' services as Judge, to July 15, 1904, .....	100 00
	23.	Wm. H. Vredenburg, for eight days' services as Judge, to July 20, 1904, .....	160 00
			\$2,510 00

## STATEMENT 24.

## DEPARTMENT OF BANKING AND INSURANCE.

1903.

November	10.	To Fred. W. Hope, for services and expenses as real estate appraiser in the matter of the State Mutual Building and Loan Association of Camden, N. J., to October 23, 1903, .....	\$100 00
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during month of October, 1903, .....	39 94
		Benjamin J. Parker, for services for searches as to taxes on real estate in the matter of the examination of the State Mutual Building and Loan Association, Camden, N. J., October 31, 1903, .....	15 00
	12.	MacCrellish & Quigley, for five hundred examination letters furnished, October 23, 1903, .....	4 50
		Martin V. Dager, for services rendered in connection with an examination of the Securities Trust Company, of Newark, to August 25, 1903, .....	20 00
		Martin Dager, for amount disbursed for necessary traveling and incidental expenses in connection with an examination of the Securities Trust Company, Newark, to August 25, 1903, .....	12 73

November 17. To	Benj. F. Yard, for expenses in connection with examinations of building and loan associations during month of October, 1903, .....	\$59 12
	Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of October, 1903, .....	19 49
	J. J. Brinkerhoff, Secretary National Convention of Insurance Commissioners, for department's proportional share of expenses of National Convention of Insurance Commissioners, held at Baltimore, Md., September, 1903, and publication of proceedings, .....	25 00
	Western Union Telegraph Company, for telegram charges, to October 14, 1903, .....	1 96
	Wm. A. Logue, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association, of Camden, October 30, 1903, .....	15 00
	Edward I. Berry, for services in typewriting report of Commissioner of Banking and Insurance, at Camden, N. J., October 9, ..	11 50
	Christie B. Snyder, for expenses in connection with examinations of building and loan associations during October, 1903, ..	58 68
	Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during October, 1903, ..	44 82
	David O. Watkins, for one month's salary as Commissioner, to November 30, 1903, ..	500 00
24.	Amount paid the following persons for one month's services, to November 30, 1903:	
	Thomas K. Johnston, Deputy Commissioner, .....	208 33
	George B. Glover, .....	150 00
	C. A. Gough, .....	125 00
	Wm. J. Kelly, .....	100 00
	Elizabeth Major, .....	65 00
	Hervey A. Moore, .....	45 00
	A. D. Mulford & Son, for services as real estate appraisers in the matter of the examination of the New Jersey Home Buyers' League, of Paterson, N. J., September 16, 1903, .....	30 00
	Cyrus W. Baldwin, for one month's services as Examiner of building and loan associations, to November 30, 1903, .....	125 00
	A. A. Gaddis, for one month's services as Examiner of building and loan associations, to November 30, 1903, .....	125 00
	Frank X. Schieman, for one month's services as Examiner of building and loan associations, to November 30, 1903, .....	125 00
	Christie B. Snyder, for one month's services as Examiner of building and loan associations, to November 30, 1903, .....	125 00
	Benjamin F. Yard, for one month's services as Examiner of building and loan associations, to November 30, 1903, .....	125 00

## STATE TREASURER'S REPORT.

November 24.	To Joseph M. Conklin, for one month's services as Examiner of building and loan associations, to November 30, 1903, .....	\$125 00
	Geo. B. Glover, for traveling and incidental expenses incurred for Department of Banking and Insurance, to November 17, 1903, .....	12 80
	William A. Fountain, for services and expenses as real estate appraiser in the matter of the examination of the second Keyport Loan Association, November 12, 1903, .....	11 75
	Wm. M. Foster, for services as real estate appraiser in the matter of the examination of the second Keyport Loan Association, November 11, 1903, .....	10 00
	E. B. Allen, for services and expenses as real estate appraiser in the matter of the examination of the second Keyport Loan Association, November 12, 1903, .....	7 50
	A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of October, 1903, .....	19 15
	F. D. Springer, for one month's services as Examiner of building and loan associations, to November 30, 1903, .....	125 00
	Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of September, 1903, .....	5 55
December 1.	United States Express Company, for express charges, to October 30, 1903, .....	10 79
8.	J. M. Conklin, for expenses in connection with examinations of building and loan associations for November, 1903, .....	63 22
	C. A. Gough, for traveling and incidental expenses to Newark and Jersey City in connection with the Newark Loan and Trust Company and Greenville Building and Loan Association during November, 1903, .....	6 50
	Adams Express Company, for express charges, to October 29, 1903, .....	1 31
	United States Express Company, for express charges, to November 28, 1903, ....	7 95
	Benjamin F. Yard, for expenses in connection with examination of building and loan associations for month of November, 1903, .....	54 68
10.	Christie B. Snyder, for expenses in connection with examination of building and loan associations for month of November, 1903, .....	52 86
15.	F. D. Springer, for expenses in connection with examination of building and loan associations for months of October and November, 1903, .....	78 38
	Cyrus W. Baldwin, for expenses in connection with examination of building and loan associations for month of November, 1903, .....	43 36
	Frank X. Schieman, for expenses in connection with examination of building and loan associations for month of November, 1903, .....	15 85
	Western Union Telegraph Company, for telegram charges, to November 17, 1903,....	4 22

December 22.	To	David O. Watkins, for one month's salary as Commissioner, to December 31, 1903,...	\$500 00
		Amount paid the following persons for one month's services, to December 31, 1903:	
		Thomas K. Johnston, Deputy Commissioner, .....	208 33
		George B. Glover, .....	150 00
		C. A. Gough, .....	125 00
		Wm. J. Kelly, .....	100 00
		Elizabeth Major, .....	65 00
		Hervey S. Moore, .....	45 00
		Cyrus W. Baldwin, Examiner of building and loan associations, .....	125 00
		Christie B. Snyder, Examiner of building and loan associations, .....	125 00
		A. A. Gaddis, Examiner of building and loan associations, .....	125 00
		Joseph M. Conklin, Examiner of building and loan associations, .....	125 00
		Frank X. Schieman, Examiner of building and loan associations, .....	125 00
		Benj. F. Yard, Examiner of building and loan associations, .....	125 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to October 31, 1903, .....	6 60
		F. D. Springer, for one month's services as Examiner of building and loan associations, to December 31, 1903, .....	125 00
		Elliott Hardon, for twenty-seven days' services as Examiner of building and loan associations, from December 5 to 31, 1903, .....	130 64
		Benjamin F. Yard, for expenses in connection with examinations of building and loan associations during May, 1903, .....	57 87
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during November, 1903, .....	16 71
		Harrison Van Duyne & Son, for services as real estate appraisers in the matter of the examination of the North Jersey Loan Association, December 12, 1903, .....	10 00
	29.	Harrison Van Duyne & Son, for services and expenses as real estate appraisers in re Birbeck Investment Savings and Loan Company of America (a Building and Loan Association), December 10, 1903,...	5 50
1904.			
January	5.	Remington Typewriter Company, for repairing typewriter, December 16, 1903, .....	14 90
		A. L. Cross, for services as real estate appraiser in re Birbeck Investment Savings and Loan Company of America (a Building and Loan Association), December 16, 1903, .....	5 00
		Chas. W. Barnes, for services and expenses appraising real estate in the city of Topeka, Kansas, November 20, 1903, .....	22 00
	12.	Alexander C. Yard, Postmaster, for box rent for year ending December 31, 1904,...	6 00

January	12.	To F. D. Springer, for expenses in connection with examinations of building and loan associations for month of December, 1903,	\$58 22
		Benjamin F. Yard, for expenses in connection with examinations of building and loan associations for month of December, 1903,	54 83
		J. M. Conklin, for expenses in connection with examinations of building and loan associations for month of December, 1903,	54 60
		C. W. Baldwin, for expenses in connection with examinations of building and loan associations for month of December, 1903,	21 69
		Frank X. Schieman, for expenses in connection with examinations of building and loan associations for month of December, 1903,	15 77
		C. A. Gough, for amount disbursed for necessary traveling and incidental expenses in connection with examinations of building and loan associations during December, 1903, .....	5 90
		Elliott Hardon, for expenses in connection with examinations of building and loan associations for month of December, 1903,	91 23
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during December, 1903, .....	57 47
	19.	MacCrellish & Quigley, for blanks furnished as per contract of 1903, .....	281 00
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to November 30, 1903, .....	11 10
		Bankers' Publishing Company, for one year's subscription to the Bankers' Magazine, to December, 1904, .....	5 00
		Adams Express Company, for express charges, to December 31, 1903, .....	1 33
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations for month of December, 1903,	12 48
		F. C. Wolbert, for services as real estate appraiser in the matter of examination of the Greenville Building and Loan Association, No. 1, Jersey City, to January 6, 1904, .....	70 00
		K. W. Garside, for newspapers furnished, to January 2, 1904, .....	5 72
	26.	David O. Watkins, for one month's salary as Commissioner, to January 31, 1904, .....	500 00
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to January 31, 1904, .....	208 33
		Amount paid the following persons for one month's services, to January 31, 1904:	
		George B. Glover, .....	150 00
		C. A. Gough, .....	125 00
		Wm. J. Kelly, .....	100 00
		Elizabeth Major, .....	65 00
		Hervey S. Moore, .....	45 00
		Christie B. Snyder, Examiner of building and loan associations, .....	125 00
		Benj. F. Yard, Examiner of building and loan associations, .....	125 00

		Joseph M. Conklin, Examiner of building and loan associations, .....	\$125 00
		Frank X. Schieman, Examiner of building and loan associations, .....	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations, .....	125 00
		A. A. Gaddis, Examiner of building and loan associations, .....	125 00
January	26.	To George B. Glover, for amount disbursed for necessary traveling and incidental personal expenses in connection with an investigation of Metropolitan Mercantile and Realty Company on behalf of the Department of Banking and Insurance, January 18, 1904, .....	3 55
		United States Express Company, for express charges, to December 31, 1903, .....	23 96
		F. D. Springer, for one month's services as Examiner of building and loan associations, to January 31, 1904, .....	125 00
		MacCrellish & Quigley, for blanks furnished, to December 17, 1903, .....	42 50
February	2.	C. A. Gough, for amount disbursed for traveling expenses in re investigation of International Fire Insurance Company, of Atlantic City, January 26, 1904, .....	3 60
		Soney & Sage, for one Parkers' Lawyers' Diary and Directory of the Bar, 1904, furnished January 13, 1904, .....	1 50
	9.	Benjamin F. Yard, for expenses in connection with examinations of building and loan associations for January, 1904, .....	54 44
		J. M. Conklin, for expenses in connection with examinations of building and loan associations for January, 1904, .....	34 75
		C. W. Baldwin, for expenses in connection with examinations of building and loan associations for January, 1904, .....	18 14
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations for January, 1904, .....	49 64
		United States Express Company, for express charges, to January 31, 1904, .....	5 17
		Adams Express Company, for express charges, to January 31, 1904, .....	1 30
	16.	F. D. Springer, for expenses in connection with examinations of building and loan associations during month of January, 1904, .....	45 87
		Frank X. Schieman, for expenses in connection with examinations of building and loan associations during month of January, 1904, .....	15 69
		L. R. Vredenburgh, for services and amount disbursed for necessary traveling and incidental expenses in connection with the continuation of an examination of the Monmouth Trust and Safe Deposit Company, Asbury Park, to January 29, 1904, ..	99 61

February	16.	To L. R. Vredenburg, for services and amount disbursed for necessary traveling and incidental expenses in connection with the continuance of an examination of the Newark Loan and Trust Company, Newark, to November 23, 1903, .....	\$43 53
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to December 31, 1903, .....	7 95
		Matthias Plum, for stationery furnished, as per contract of 1903, .....	98 80
	23.	David O. Watkins, for one month's salary as Commissioner, to February 29, 1904, ..	500 00
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to February 29, 1904, .....	208 33
		Amount paid the following persons for one month's services, to February 29, 1904:	
		George B. Glover, .....	150 00
		C. A. Gough, .....	125 00
		Wm. J. Kelly, .....	100 00
		Elizabeth Major, .....	65 00
		Hervey S. Moore, .....	45 00
		Joseph M. Conklin, Examiner of building and loan associations, .....	125 00
		Christie B. Snyder, Examiner of building and loan associations, .....	125 00
		Benj. F. Yard, Examiner of building and loan associations, .....	125 00
		A. A. Gaddis, Examiner of building and loan associations, .....	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations, .....	125 00
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1904, .....	20 00
		Munson Supply Company, for set Smith cushion keys, furnished February 4, 1904, ..	5 00
		C. A. Gough, for amount disbursed for necessary traveling expenses in re International Fire Insurance Company at Atlantic City, New Jersey, February 11, 1904, .....	3 30
		F. D. Springer, for one month's services as Examiner of building and loan associations, to February 29, 1904, .....	125 00
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations for month of January, 1904, ..	12 76
March	3.	Wm. C. Kuhn, for two weeks' services during the month of February, 1904, .....	24 00
	8.	J. M. Conklin, for expenses in connection with examinations of building and loan associations for month of February, 1904, ..	45 98
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations for month of February, 1904, .....	20 88
		Harrison Van Duyne & Son, for services and expenses as real estate appraiser in the matter of the examination of the Reliable Building and Loan Association, of Newark, N. J., February 24, 1904, .....	5 50

## STATE TREASURER'S REPORT.

295

March	15.	To Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to January 31, 1904, .....	\$8 80
		Western Union Telegraph Company, for telegram charges, February 9, 1904, .....	62
		Elliot Hardon, for expenses in connection with examinations of building and loan associations during month of February, 1904, .....	54 00
		F. D. Springer, for expenses in connection with examinations of building and loan associations during month of February, 1904, .....	45 70
		W. A. Faunce, for services as real estate appraiser in the matter of the examination of the Citizens' Mutual Banking and Building Society, Elizabeth, March 4, 1904, .....	8 00
		W. H. McCullough, for services and expenses as real estate appraiser in the matter of the examination of the Citizens' Mutual Banking and Building Society, Elizabeth, March 8, 1904, .....	4 25
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during month of February, 1904, .....	59 86
		Benj. F. Yard, for expenses in connection with examinations of building and loan associations during month of February, 1904, .....	51 83
	22.	United States Express Company, for express charges to February 29, 1904, .....	6 30
		Stoll Blank Book and Stationery Company, for typewriter ribbons furnished February 6, 1904, .....	1 50
		MacCrellish & Quigley, for balance due for blanks furnished as per contract of 1903, .....	70 00
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of February, 1904, .....	17 40
		Adams Express Company, for express charges to February 29, 1904, .....	1 67
	29.	David O. Watkins, for one month's salary as Commissioner, to March 31, 1904, .....	500 00
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to March 31, 1904, .....	208 33
		Amount paid the following persons for one month's services, to March 31, 1904:	
		George B. Glover, .....	150 00
		C. A. Gough, .....	125 00
		Chas. M. Bilderback, .....	125 00
		Wm. J. Kelly, .....	100 00
		Elizabeth Major, .....	65 00
		Hervey S. Moore, .....	50 00
		Frank Britton, for seven and one-half days' services, to March 31, 1904, .....	15 00
		Elliott Hardon, for thirteen days' services as Examiner of building and loan associations, from February 17 to 29, 1904, ...	67 24

March	29.	To Elliott Hardon, for one month's services as Examiner of building and loan associations, to March 31, 1904, .....	\$150 00
		Joseph M. Conklin, for one month's services as Examiner of building and loan associations, to March 31, 1904, .....	125 00
		Cyrus Baldwin, for one month's services as Examiner of building and loan associations, to March 31, 1904, .....	125 00
		Benj. F. Yard, for one month's services as Examiner of building and loan associations, to March 31, 1904, .....	125 00
		A. A. Gaddis, for one month's services as Examiner of building and loan associations, to March 31, 1904, .....	125 00
		Christie B. Snyder, for one month's services as Examiner of building and loan associations, to March 31, 1904, .....	125 00
		F. D. Springer, for one month's services as Examiner of building and loan associations, to March 31, 1904, .....	125 00
		Wm. C. Kuhn, for twenty-eight days' services, to March 31, 1904, .....	56 00
April	5.	Alexander C. Yard, Postmaster, for postage stamps furnished March 29, 1904, .....	190 00
	19.	K. W. Garside, for newspapers furnished, to April 2, 1904, .....	5 72
		B. M. Phillips & Company, for services as real estate appraiser in the matter of the examination of the Commonwealth Saving and Loan Association, of Camden, N. J., April 4, 1904, .....	5 00
		Chester Robotham, for twenty-nine days' services as Examiner of building and loan associations during months of February and March, 1904, .....	119 19
		Elliott Hardon, for expenses in connection with examinations of building and loan associations during the month of March, 1904, .....	78 83
		F. D. Springer, for expenses in connection with examinations of building and loan associations during the month of March, 1904, .....	43 33
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during the month of March, 1904, .....	40 11
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during the month of March, 1904, .....	23 67
		Chester Robotham, for expenses in connection with examinations of building and loan associations during the month of March, 1904, .....	15 45
		Frank J. Burr, for services as real estate appraiser in the matter of examination of Commonwealth Savings and Loan Association, of Camden, N. J., March 31, 1904, .....	15 00

April	19.	To Henry P. Thorn, for services as real estate appraiser in the matter of examination of Commonwealth Savings and Loan Association, of Camden, N. J., March 29, 1904,	\$1 00
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during the month of March, 1904, .....	58 22
	26.	David O. Watkins, for one month's salary as Commissioner, to April 30, 1904, .....	500 00
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to April 30, 1904, .....	208 33
		Amount paid the following persons for one month's services, to April 30, 1904:	
		George B. Glover, .....	150 00
		Chas. M. Bilderbach, .....	125 00
		C. A. Gough, .....	125 00
		Wm. J. Kelly, .....	100 00
		Hervey S. Moore, .....	50 00
		Elizabeth Major, .....	65 00
		A. A. Gaddis, Examiner of building and loan associations, .....	125 00
		Joseph M. Conklin, Examiner of building and loan associations, .....	125 00
		Benj. F. Yard, for thirteen days' services as Examiner of building and loan associations during April, 1904, .....	54 17
		Elliott Hardon, for one month's services as Examiner of building and loan associations, to April 30, 1904, .....	150 00
		Cyrus W. Baldwin, for one month's services as Examiner of building and loan associations, to April 30, 1904, .....	125 00
		Christie B. Snyder, for one month's services as Examiner of building and loan associations, to April 30, 1904, .....	125 00
		Edward H. Maurer, for one month's services as Examiner of building and loan associations, to April 30, 1904, .....	125 00
		United States Express Company, express charges to March 31, 1904, .....	6 56
		W. A. Faunce, for services as real estate appraiser in the matter of the examination of the Commonwealth Savings and Loan Association, of Camden, N. J., March 28 and April 1, 1904, .....	30 00
		F. D. Springer, for one month's services as Examiner of building and loan associations, to April 30, 1904, .....	125 00
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during month of March, 1904,	19 68
		Geo. B. Glover, for amount disbursed for necessary traveling and incidental personal expenses in connection with an investigation of illegal insurance at Atlantic City, April 26, 1904, .....	9 53
May	10.	Benjamin F. Yard, for expenses in connection with examinations of building and loan associations during months of March and April, 1904, .....	91 78

May	10.	To Adams Express Company, for express charges, to April 30, 1904, .....	\$13 15
		Mechanics' National Bank, Trenton, for one year's rent of box in safe deposit vault, to May 1, 1905, .....	4 00
		Elliott Hardon, for expenses in connection with examinations of building and loan associations during month of April, 1904, .....	63 65
		Edward H. Maurer, for expenses in connection with examinations of building and loan associations during month of April, 1904, .....	41 58
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during month of April, 1904, .....	59 88
		F. D. Springer, for expenses in connection with examinations of building and loan associations during month of April, 1904, .....	50 33
	17.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to March 31, 1904, .....	12 56
		Postal Telegraph-Cable Company, for telegram charges, to April 23, 1904, .....	3 28
	24.	David O. Watkins, for one month's salary as Commissioner, to May 31, 1904, .....	500 00
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to May 31, 1904, .....	208 33
		Amount paid the following persons for one month's services, to May 31, 1904:	
		George B. Glover, .....	150 00
		C. A. Gough, .....	125 00
		Chas. M. Bilderbach, .....	125 00
		Wm. J. Kelly, .....	100 00
		Elizabeth Major, .....	65 00
		Hervey S. Moore, .....	50 00
		A. A. Gaddis, Examiner of building and loan associations, .....	125 00
		Jos. M. Conklin, Examiner of building and loan associations, .....	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations, .....	125 00
		John D. Pryor, Examiner of building and loan associations, .....	125 00
		Christie B. Snyder, Examiner of building and loan associations, .....	125 00
		Edward H. Maurer, Examiner of building and loan associations, .....	125 00
		F. D. Springer, Examiner of building and loan associations, .....	125 00
		Elliott Hardon, Examiner of building and loan associations, .....	150 00
	31.	S. S. Sherwood, for services as real estate appraiser in the matter of examination of Citizens' Building and Loan Association, of Paterson, N. J., April 14, 1904, .....	40 00
		United States Express Company, for express charges, to April 30, 1904, .....	99 75
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during the month of April, 1904, .....	19 59

June	7.	To Alexander C. Yard, Postmaster, for postage stamps furnished, May 22, 1904, .....	\$80 00
		Library Bureau, for 1,000 white correspondence cards furnished, May 25, 1904, .....	2 25
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during month of April, 1904, .....	23 05
		M. A. Devine, for services as real estate appraiser in the matter of the examination of the Commonwealth Savings and Loan Association, of Camden, May 19, 1904, ...	10 00
		J. R. Clark, for nine days' services as Examiner of building and loan associations, to May 31, 1904, .....	36 29
		James R. Clark, for expenses in connection with examinations of building and loan associations during month of May, 1904, ..	9 35
		Francis F. Paterson, Jr., Clerk of Camden county, for certified copy of certificate of Commonwealth Savings and Loan Association, May 24, 1904, .....	2 00
		Arthur Horton, Clerk of Essex county, for certified copy of corporation, Sun Assurance Society, furnished May 27, 1904, ...	1 50
	14.	United States Express Company, for express charges, to May 31, 1904, .....	5 63
		Elliott Hardon, for expenses in connection with examinations of building and loan associations during May, 1904, .....	85 35
		Edward H. Maurer, for expenses in connection with examinations of building and loan associations during May, 1904, .....	39 10
		J. M. Conklin, for expenses in connection with examinations of building and loan associations during May, 1904, .....	38 24
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during May, 1904, .....	20 20
		John D. Pryor, for expenses in connection with examinations of building and loan associations during May, 1904, .....	15 10
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during May, 1904, .....	63 06
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during May, 1904, .....	29 77
		F. D. Springer, for expenses in connection with examinations of building and loan associations during May, 1904, .....	40 72
	28.	David O. Watkins, for one month's salary as Commissioner, to June 30, 1904, .....	500 00
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to June 30, 1904, .....	208 33
		Amount paid the following persons for one month's services, to June 30, 1904:	
		George B. Glover, .....	150 00
		Chas. M. Bilderbach, .....	125 00
		C. A. Gough, .....	125 00
		Wm. J. Kelly, .....	100 00
		Hervey S. Moore, .....	50 00
		Elizabeth Major, .....	65 00

June	28.	Elliott Hardon, Examiner of building and loan associations, .....	\$150 00
		Edward H. Maurer, Examiner of building and loan associations, .....	125 00
		Christie B. Snyder, Examiner of building and loan associations, .....	125 00
		A. A. Gaddis, Examiner of building and loan associations, .....	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations, .....	125 00
		J. R. Clark, Examiner of building and loan associations, .....	125 00
		Joseph M. Conklin, Examiner of building and loan associations, .....	125 00
		John D. Pryor, Examiner of building and loan associations, .....	125 00
		Martin L. Pfeil, Examiner of building and loan associations, .....	125 00
		To Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to April 30, 1904, .....	11 05
		F. D. Springer, for one month's services as Examiner of building and loan associations, to June 30, 1904, .....	125 00
		A. D. Mulford & Son, for services as real estate appraiser in the matter of the examination of the Metropolitan Building and Loan Association, of Newark, N. J., June 22, 1904, .....	10 00
July	5.	Matthias Plum, for 2,000 addressed envelopes furnished, June 13, 1904, .....	6 00
		Wm. B. Dana Company, for subscription to the Commercial Financial Chronicle, one year, from June 15, 1904, .....	10 00
		Library Bureau, for copy paper furnished, June 20, 1904, .....	7 20
	12.	Christie B. Snyder, for expenses in connection with examinations of building and loan associations for month of June, 1904, .....	57 52
		F. D. Springer, for expenses in connection with examinations of building and loan associations for month of June, 1904, ....	47 67
		Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations for month of June, 1904, .....	40 07
		J. M. Conklin, for expenses in connection with examinations of building and loan associations for month of June, 1904, ....	36 77
		Chas. M. Bilderbach, for expenses in connection with examinations of building and loan associations for month of June, 1904, .....	33 30
		J. R. Clark, for expenses in connection with examinations of building and loan associations for month of June, 1904, .....	26 58
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations for month of June, 1904, ....	18 14
		Isaac Bacharach, for services as real estate appraiser in the matter of the examination of the Eastern Fire Insurance Company, of Atlantic City, June 29, 1904, ....	7 50

## STATE TREASURER'S REPORT.

301

July	12.	To John D. Pryor, for expenses in connection with examinations of building and loan associations for month of June, 1904, . . . .	\$15 35
		Alexander C. Yard, Postmaster, postage due, to June 30, 1904, . . . . .	68
		Edward H. Maurer, for expenses in connection with examinations of building and loan associations for month of June, 1904, . . . .	41 30
	19.	Martin L. Pfeil, for expenses in connection with examinations of building and loan associations for month of June, 1904, . . . .	14 24
		Elliott Hardon, for expenses in connection with examinations of building and loan associations during June, 1904, and July 2, 1904, . . . . .	97 86
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, . . . . .	4 00
		Matthias Plum, for stationery furnished, as per contract of 1903, . . . . .	50 00
		K. W. Garside, for newspapers furnished, to July 2, 1904, . . . . .	5 72
	26.	David O. Watkins, for one month's salary as Commissioner, to July 31, 1904, . . . . .	500 00
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to July 31, 1904, . . . . .	208 33
		Amount paid the following persons for one month's services, to July 31, 1904:	
		George B. Glover, . . . . .	150 00
		C. A. Gough, . . . . .	125 00
		Chas. M. Bilderbach, . . . . .	125 00
		Wm. J. Kelly, . . . . .	100 00
		Elizabeth Major, . . . . .	65 00
		Hervey S. Moore, . . . . .	50 00
		Elliott Hardon, Examiner of building and loan associations, . . . . .	150 00
		A. A. Gaddis, Examiner of building and loan associations, . . . . .	125 00
		Joseph M. Conklin, Examiner of building and loan associations, . . . . .	125 00
		Christie B. Snyder, Examiner of building and loan associations, . . . . .	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations, . . . . .	125 00
		Edward H. Maurer, Examiner of building and loan associations, . . . . .	125 00
		John D. Pryor, Examiner of building and loan associations, . . . . .	125 00
		Martin L. Pfeil, Examiner of building and loan associations, . . . . .	125 00
		J. R. Clark, Examiner of building and loan associations, . . . . .	125 00
		United States Express Company, for express charges, to June 30, 1904, . . . . .	6 66
		F. D. Springer, for one month's services as Examiner of building and loan associations, to July 31, 1904, . . . . .	125 00
		MacCrellish & Quigley, for blanks furnished, to June 24, 1904, . . . . .	100 75
August	2.	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished, July 21, 1904, . . . . .	211 00

August	9.	To Alexander C. Yard, Postmaster, for postage due, to July 31, 1904, .....	\$0 64
		Cyrus W. Baldwin, for expenses during July, 1904, in connection with examinations of building and loan associations, ..	42 57
		J. M. Conklin, for expenses during July, 1904, in connection with examinations of building and loan associations, .....	25 82
		J. R. Clark, for expenses during July, 1904, in connection with examinations of building and loan associations, .....	17 47
		Michael A. Devine, for expenses as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association, Camden, July 20, 1904, .....	12 00
		Arthur Wright, for services as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association, Camden, July 20, 1904, .....	12 00
		A. O. S. Havens, for services and expenses as real estate appraiser in the matter of the examination of State Mutual Building and Loan Association, Camden, July 20, 1904, .....	10 75
	16.	Elliott Hardon, for expenses to July 31, 1904, in connection with examinations of building and loan associations, .....	62 39
		Martin L. Pfeil, for expenses in connection with examinations of building and loan associations during July, 1904, .....	12 64
		C. A. Gough, for expenses in connection with an examination of the Hearthstone Building and Loan Association, of Newark, N. J., August 4, 1904, .....	2 80
		Henry C. Winsor, for services and expenses as real estate appraiser in the matter of the examination of the State Mutual Building and Loan Association, Camden, July 29, 1904, .....	10 75
		Adams Express Company, for express charges, to July 11, 1904, .....	35
		United States Express Company, for express charges, to July 31, 1904, .....	57 00
		Horace E. Fine, for stamp and pad, furnished August 5, 1904, .....	80
		F. D. Springer, for expenses in connection with the examination of building and loan associations during July, 1904, .....	43 55
		Christie B. Snyder, for expenses in connection with the examination of building and loan associations during July, 1904, ..	50 31
		A. A. Gaddis, for expenses in connection with the examination of building and loan associations during July, 1904, .....	23 17
		John D. Pryor, for expenses in connection with the examination of building and loan associations during July, 1904, .....	13 35
		Hervey S. Moore, for one month's services, to August 31, 1904, .....	50 00

August	23.	To Edw. H. Maurer, for expenses in connection with the examination of building and loan associations during July, 1904, . . . . .	\$35 70
		John L. Murphy Publishing Company, for blanks furnished July 30, 1904, . . . . .	11 75
		Joseph T. Hague, for mortgage search in the matter of examination of the Teachers' Building and Loan Association of New York, August 11, 1904, . . . . .	25 00
	30.	David O. Watkins, for one month's salary as Commissioner, to August 31, 1904, . . .	500 00
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to August 31, 1904, . . . . .	208 33
		Amount paid the following persons for one month's services, to August 31, 1904:	
		George B. Glover, . . . . .	150 00
		C. A. Gough, . . . . .	125 00
		Chas. M. Bilderbach, . . . . .	125 00
		Wm. J. Kelly, . . . . .	100 00
		Elizabeth Major, . . . . .	65 00
		Elliott Hardon, Examiner of building and loan associations, . . . . .	150 00
		Christie B. Snyder, Examiner of building and loan associations, . . . . .	125 00
		A. A. Gaddis, Examiner of building and loan associations, . . . . .	125 00
		Edward H. Maurer, Examiner of building and loan associations, . . . . .	125 00
		John D. Pryor, Examiner of building and loan associations, . . . . .	125 00
		Joseph M. Conklin, Examiner of building and loan associations, . . . . .	125 00
		Martin L. Pfeil, Examiner of building and loan associations, . . . . .	125 00
		F. D. Springer, Examiner of building and loan associations, . . . . .	125 00
		J. R. Clark, Examiner of building and loan associations, . . . . .	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations, . . . . .	125 00
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to June 30, 1904, . . . . .	9 43
September	6.	A. L. Cross, for services as real estate appraiser in matter of examination of Protection Building and Loan Association, of Newark, August 23, 1904, . . . . .	10 00
		Harrison Van Duyn & Son, for services as real estate appraiser in matter of examination of Protection Building and Loan Association, of Newark, August 22, 1904, . . . . .	10 00
		J. L. Murphy Publishing Company, for 100 assessment insurance laws, furnished August 23, 1904, . . . . .	14 00
	13.	C. A. Gough, for amount disbursed for actual and necessary traveling and incidental expenses in connection with an examination of the Pleasantville Loan and Building Association, of Pleasantville, N. J., August 30, 1904, . . . . .	5 70

## STATE TREASURER'S REPORT.

September 13.	To Elliott Hardon, for expenses in connection with examinations of building and loan associations during August, 1904, .....	\$46 29
	J. M. Conklin, for expenses in connection with examinations of building and loan associations during August, 1904, .....	32 43
	J. R. Clark, for expenses in connection with examinations of building and loan associations during August, 1904, .....	16 35
	Martin L. Pfeil, for expenses in connection with examinations of building and loan associations during August, 1904, .....	10 06
	A. A. Gaddis, for expenses in connection with examinations of building and loan associations during August, 1904, .....	17 03
	Christie B. Snyder, for expenses in connection with examinations of building and loan associations during August, 1904, .....	70 96
	F. D. Springer, for expenses in connection with examinations of building and loan associations during August, 1904, .....	58 11
	Cyrus W. Baldwin, for expenses in connection with examinations of building and associations during August, 1904, .....	53 75
	John D. Pryor, for expenses in connection with examinations of building and loan associations during August, 1904, .....	15 50
20.	United States Express Company, for express charges, to August 31, 1904, .....	81 66
	Edw. H. Maurer, for expenses in connection with examinations of building and loan associations during August, 1904, .....	38 95
27.	David O. Watkins, for one month's salary as Commissioner, to September 30, 1904, .....	500 00
	Thos. K. Johnston, for one month's salary as Deputy Commissioner, to September 30, 1904, .....	208 33
	Amount paid the following persons for one month's services, to September 30, 1904:	
	Geo. B. Gloyer, .....	150 00
	C. A. Gough, .....	125 00
	Chas. M. Bilderback, .....	125 00
	Wm. J. Kelly, .....	100 00
	Elizabeth Major, .....	65 00
	Hervey S. Moore, .....	50 00
	Cyrus W. Baldwin, Examiner of building and loan associations, .....	125 00
	Christie B. Snyder, Examiner of building and loan associations, .....	125 00
	Elliott Hardon, Examiner of building and loan associations, .....	150 00
	Martin L. Pfeil, Examiner of building and loan associations, .....	125 00
	John D. Pryor, Examiner of building and loan associations, .....	125 00
	Edward H. Maurer, Examiner of building and loan associations, .....	125 00
	J. R. Clark, Examiner of building and loan associations, .....	125 00
	A. A. Gaddis, Examiner of building and loan associations, .....	125 00
	Jos. M. Conklin, Examiner of building and loan associations, .....	125 00

September 27.	To C. A. Gough, for amount disbursed for actual and necessary traveling and incidental personal expenses in connection with the examination of the Pleasantville Mutual Loan and Building Association, and presenting the matter to the Prosecutor of the Pleas of Atlantic county, at May's Landing, September 9, 1904, .....	\$5 45
	F. D. Springer, for one month's services as Examiner of building and loan associations, to September 30, 1904, .....	125 00
	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to July 31, 1904, .....	2 70
	Library Bureau Roller "A," for rapid roller copies furnished September 20, 1904, .....	2 00
October 4.	Isabel Potts, for five days' services, from September 12 to 16, 1904, .....	12 50
	Emily R. English, for five days' services, from September 12 to 16, 1904, .....	12 50
	Alexander C. Yard, Postmaster, for postage stamps and postal cards, from September 24, 1904, .....	21 00
	W. E. Allen, for services as real estate appraiser in the matter of examinations of State Mutual Building and Loan Associations, of Camden, September 23, 1904, ....	25 00
II.	Elliott Hardon, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	92 12
	Chas. M. Bilderback, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	78 10
	J. M. Conklin, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	35 65
	Cyrus W. Baldwin, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	49 99
	J. R. Clark, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	20 07
	John D. Pryor, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	\$18 45
	Martin L. Pfeil, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	12 90
	Edw. H. Maurer, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	6 80
	MacCrellish & Quigley, for stationery furnished, as per contract of 1904, .....	475 25

October	11.	To K. W. Garside, for newspapers furnished, to October 1, 1904, .....	\$5 72
		Christie B. Snyder, for expenses in connection with examinations of building and loan associations during September, 1904, .....	59 25
	18.	MacCrellish & Quigley, for one-half dozen ribbons for typewriter, October 4, 1904,...	3 00
		F. D. Springer, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	42 13
		A. A. Gaddis, for expenses in connection with examinations of building and loan associations during the month of September, 1904, .....	5 90
	25.	David O. Watkins, for one month's salary as Commissioner, to October 31, 1904, .....	500 00
		Thos. K. Johnston, for one month's salary as Deputy Commissioner, to October 31, 1904, .....	208 37
		Amount paid the following persons for one month's services, to October 31, 1904:	
		Geo. B. Glover, .....	150 00
		C. A. Gough, .....	125 00
		Wm. J. Kelly, .....	100 00
		Chas. M. Bilderback, .....	125 00
		Elizabeth Major, .....	65 00
		Elliott Hardon, Examiner of building and loan associations, .....	150 00
		A. A. Gaddis, Examiner of building and loan associations, .....	125 00
		Jos. M. Conklin, Examiner of building and loan associations, .....	125 00
		Christie B. Snyder, Examiner of building and loan associations, .....	125 00
		J. R. Clark, Examiner of building and loan associations, .....	125 00
		Cyrus W. Baldwin, Examiner of building and loan associations, .....	125 00
		Edw. H. Maurer, Examiner of building and loan associations, .....	125 00
		Martin L. Pfeil, Examiner of building and loan associations, .....	125 00
		John D. Pryor, Examiner of building and loan associations, .....	125 00
		F. D. Springer, Examiner of building and loan associations, .....	125 00
		C. A. Gough, for traveling expenses to Atlantic City, October 3 and 10, 1904, in connection with an investigation of the International Fire Insurance Corporation of Alexandria, Va., .....	6 70
		J. L. Murphy Publishing Company, account of amount due for blanks furnished as per contract of 1904, \$701.60, and for extra work, \$3.50 (balance of appropriation),...	642 45
		W. S. Jackson, for services as real estate appraiser in the matter of examinations of State Mutual Building and Loan Associations, of Camden, N. J., September 23, 1904, .....	25 00

## STATE TREASURER'S REPORT.

307

October	28.	To Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to August 31, 1904, .....	\$7 75
		United States Express Company, for express charges, to September 29, 1904, .....	6 49
		Alexander C. Yard, P. M., for postage stamps furnished October 25, 1904, .....	166 00
			<hr/>
			\$36,303 34

## STATEMENT 25.

## DISCHARGED CONVICTS.

1903.			
November	5.	To George O. Osborne, Keeper, for account of appropriation, .....	\$500 00
1904.			
February	2.	George O. Osborne, Keeper, for account of appropriation, .....	500 00
April	26.	George O. Osborne, Keeper, for account of appropriation, .....	500 00
July	12.	George O. Osborne, Keeper, for balance of appropriation, .....	500 00
			<hr/>
			\$2,000 00

## STATEMENT 26.

## EMERGENCY.

1903.			
November	10.	To Aaron W. Pharo, for two months' services for patrolling oyster grounds, from August 15 to October 15, 1903, for Oyster Commission for District of Ocean county,....	\$80 00
		Charles L. Worth, for helping stake up clam grounds in Barnegat bay and helping surveyor, to June 2, 1903, for Oyster Commission for District of Ocean county,....	18 00
		Soper & Hollingsworth, for 100 oyster stakes furnished, May 20, 1903, for Oyster Commission for District of Ocean county, Dover Index, for advertising notice by Morris Canal Commission, one and one-half folios, one insertion, .....	3 00
		Blairstown Press, for advertising notice by Morris Canal Commission, one and one-half folios, one insertion, .....	90
		News and Democrat, for advertising notice by Morris Canal Commission, one and one-half folios, one insertion, .....	90

November 10.	To Warren Journal, Belvidere, for advertising notice by Morris Canal Commission, one and one-half folios, one insertion, .....	\$0 90
24.	Eleanor T. E. Allen, for two weeks' services as typewriter and stenographer for New Jersey Tenement House Commission, from October 15 to 30, 1903, .....	24 00
	Charles J. Allen, Secretary, for expenses incurred as Secretary of the New Jersey Tenement House Commission, for postage stamps, telephone, &c., to October 30, 1903, .....	8 15
	Edward A. Campbell, Brigadier-General, for pay and expenses of General Campbell and Lieutenant-Colonel Parker incident to tour of duty at Fort Riley, Kansas, pursuant to General Orders No. 11, Adjutant-General's office, dated Trenton, September 29, 1903, 14 days, from October 16 to 29, 1903, .....	356 80
	Tenafly Publishing Company, for printing, &c., 100,000 instructions to voters for State Board of Voting Machine Commissioners, to October 17, 1903, .....	214 05
	Charles J. Schultz, for printing Inspectors' cards, stationery, &c., furnished New Jersey Tenement House Commission, to October 15, 1903, .....	126 50
	Thomas A. Brady, for services as Deputy Inspector for the New Jersey Tenement House Commission, to October 27, 1903, .....	45 00
	Mary Virginia Wines, for services as Deputy Inspector for the New Jersey Tenement House Commission, to October 28, 1903, \$30, and traveling expenses, 45 cents, .....	\$30 45
	S. Leschziner & Company, for rent of office for the New Jersey Tenement House Commission, for month of October, 1903, .....	15 00
	Joseph E. Seder, for services as Deputy Inspector for New Jersey Tenement House Commission, to October 27, 1903, .....	45 00
December 1.	Persis Snodgrass, for services as Deputy Inspector for New Jersey Tenement House Commission, from October 14 to 28, 1903, \$30, and traveling expenses, &c., \$1.55, .....	31 55
	John Wiley & Sons, for two books, "Price Sanitation," furnished New Jersey Tenement House Commission, October 14, 1903, .....	3 00
	Joseph L. Kennedy, for services as Deputy Inspector for New Jersey Tenement House Commission, to November 10, 1903, .....	30 00
	Eleanor T. E. Allen, for services as typewriter and stenographer in Headquarters, Newark, for New Jersey Tenement House Commission, to November 13, 1903, .....	24 00
	Persis Snodgrass, for three days' services as Deputy Inspector for New Jersey Tenement House Commission, to October 31, 1903, .....	7 50

## STATE TREASURER'S REPORT.

309

December	I.	To Mathias Plum, for drawer and guide cards furnished New Jersey Tenement House Commission, October 30, 1903, . . . .	\$7 15
		Joseph E. Seder, for services as Deputy Inspector for New Jersey Tenement House Commission to November 10, 1903, . . . . .	30 00
		United Electric Company of New Jersey, for electric current, to October 24, 1903, furnished New Jersey Tenement House Commission, . . . . .	3 64
		Mary Virginia Wines, for services as Deputy Inspector for the New Jersey Tenement House Commission, to November 13, 1903, . . . . .	30 00
		Thomas A. Brady, for services as Deputy Inspector for the New Jersey Tenement House Commission, to November 10, 1903, . . . . .	30 00
	8.	Charles O. Fuller, for services and disbursements as Inspector in the use of voting machines, to November 7, 1903, . . . . .	110 04
		Thomas McHugh, for services, \$60; expenses, \$22, in connection with Factories and Workshops, from October 24 to November 21, 1903, . . . . .	82 00
		Henry D. Hinckley, for services and disbursements as Instructor in the use of voting machines, to November 4, 1903, . . . . .	42 95
		A. A. de Bonneville, for services and disbursements as Instructor in the use of voting machines, to November 3, 1903, . . . . .	36 90
		Garret Kamerling, for services as Instructor in the use of voting machines, to November 2, 1903, . . . . .	10 00
		New York and New Jersey Telephone Company, for rent of telephone for the New Jersey Tenement House Commission, from October 15 to November 30, 1903, . . . . .	5 42
		Burt S. Bennett, for services and disbursements as Instructor in the use of voting machines, to November 3, 1903, . . . . .	89 42
	22.	S. Leschziner & Company, for rent of office for November and December, 1903, for New Jersey Tenement House Commission, . . . . .	30 00
		Thomas A. Brady, for two weeks' services as Deputy Inspector, to November 24, 1903, for New Jersey Tenement House Commission, . . . . .	30 00
		Eleanor T. E. Allen, for two weeks' services as typewriter and stenographer, to November 27, 1903, for New Jersey Tenement House Commission, . . . . .	24 00
		Joseph L. Kennedy, for one week's services as Deputy Inspector, to November 17, 1903, for New Jersey Tenement House Commission, . . . . .	15 00
		Press Clipping Bureau, for clippings furnished, to November 30, 1903, New Jersey Tenement House Commission, . . . . .	8 00

December	22.	To United Electric Company of New Jersey, for electric current furnished, to November 25, 1903, New Jersey Tenement House Commissions, .....	\$6 80
		New York and New Jersey Telephone Company, for telephone service for month ending December 31, 1903, New Jersey Tenement House Commission, .....	3 50
		Joe. E. Seder, for two weeks' services as Deputy Inspector, to November 24, 1903, for New Jersey Tenement House Commission, .....	30 00
	29.	Press Printing and Publishing Company, Paterson, for advertising notice Morris Canal Commission, .....	90
		Joe. E. Seder, for three weeks' services as Deputy Inspector, to December 15, 1903, New Jersey Tenement House Commission, .....	45 00
		Thomas A. Brady, for three weeks' services as Deputy Inspector, to December 15, 1903, New Jersey Tenement House Commission, .....	45 00
		Eleanor T. E. Allen, for three weeks' services as stenographer and typewriter, to December 18, 1903, New Jersey Tenement House Commission, .....	36 00
	1904.		
January	5.	Matthias Plum, for card index cabinet and guide cards furnished December 10, 1903, New Jersey Tenement House Commission, .....	11 88
	19.	Charles J. Allen, for expenses incurred as Secretary of the New Jersey Tenement House Commission for extra typewriting, postage, stationery, telegrams, etc., to January 12, 1904, .....	49 84
		Eleanor T. E. Allen, for two weeks' services as typewriter and stenographer, to January 1, 1904, for New Jersey Tenement House Commission, .....	24 00
		Thomas A. Brady, for two weeks' services as Deputy Inspector, to December 29, 1903, for New Jersey Tenement House Commission, .....	30 00
		Joseph E. Seder, for two weeks' services as Deputy Inspector, to December 29, 1903, for New Jersey Tenement House Commission, .....	30 00
		S. Leschziner & Company, for rent of office for January, 1904, for New Jersey Tenement House Commission, .....	15 00
		Press Clipping Bureau, for clippings in December, 1903, furnished New Jersey Tenement House Commission, .....	5 00
	26.	United Electric Company of New Jersey, for electric current, to December 26, 1903, for New Jersey Tenement House Commission, .....	7 63

## STATE TREASURER'S REPORT.

311

January	26.	To New York and New Jersey Telephone Company, for rent of telephone, to January 31, 1904, \$3.50, and foreign messages, to January 1, 1904, for New Jersey Tenement House Commission, .....	\$5 20
		Chas. J. Schultz & Company, for apartment cards furnished November 10, 1903, for New Jersey Tenement House Commission, .....	12 50
		James W. Lanning, for account of contract for completion of woman's building, to January 4, 1904, .....	831 65
		Augustus D. Shepard, Jr., for professional services as architect, completion of woman's building at Village for Epileptics, to January 12, 1904, as per contract, .....	33 63
February	16.	Central Electric and Construction Company, for account of contract for electric wiring, bells and fixtures, woman's building, Village for Epileptics, to February 4, 1904,...	31 52
March	1.	G. E. P. Howard, for expenses to Washington, D. C., by direction of Governor, August, 1903, and Adjutant-General, January, 1904, .....	19 55
	8.	Joe. E. Seder, for services as Deputy Inspector, to January 30, 1904, for New Jersey Tenement House Commission,.....	70 00
		Thos. A. Brady, for services as Deputy Inspector, to January 30, 1904, for New Jersey Tenement House Commission, .....	70 00
		Eleanor T. E. Allen, for services as typewriter and stenographer, to February 5, 1904, for New Jersey Tenement House Commission, .....	60 00
		S. Leschziner & Company, for rent of office for February, 1904, for New Jersey Tenement House Commission, .....	15 00
		Press Clipping Bureau, for clippings in January, 1904, furnished New Jersey Tenement House Commission, .....	5 00
	15.	Frank P. English, for carriage-hire for New Jersey Tenement House Commission, August 13, 1903, .....	12 00
		MacMillan Company, for De Forest Tenement House (two volumes), furnished New Jersey Tenement House Commission November 28, 1903, .....	6 00
		United Electric Company of New Jersey, for electric current furnished, to January 27, 1904, New Jersey Tenement House Commission, .....	5 15
		New York and New Jersey Telephone Company, for telephone service for month ending February 29, 1904, New Jersey Tenement House Commission, .....	3 50
	22.	Eleanor T. E. Allen, for four weeks' services as typewriter and stenographer, to March 4, 1904, for New Jersey Tenement House Commission, .....	48 00

March	22.	To S. Leschziner & Company, for rent of office for March, 1904, New Jersey Tenement House Commission, .....	\$15 00
		Press Clipping Bureau, for clippings in February, 1904, furnished New Jersey Tenement House Commission, .....	5 00
		New York and New Jersey Telephone Company, for telephone service for month ending March 31, 1904, New Jersey Tenement House Commission, .....	3 50
		United Electric Company of New Jersey, for electric current furnished, to February 26, 1904, New Jersey Tenement House Commission, .....	3 29
	29.	Mary Virginia Wines, for services as Deputy Inspector, to December 3, 1904, New Jersey Tenement House Commission, .....	42 50
April	5.	James W. Lanning, for account of contract for completion of women's building at Village for Epileptics, to March 28, 1904, .....	905 60
	19.	Central Electric and Construction Company, for account of contract for electric work, women's building, to April 12, 1904, at Village for Epileptics, .....	50 39
May	24.	J. A. Dowling, for balance of contract for steam heating system, connection with completing women's building, to May 11, 1904, at Village for Epileptics, .....	170 00
		Central Electric and Construction Company, for balance of contract for electric work, women's building, to May 9, 1904, at Village for Epileptics, .....	90 00
		James W. Lanning, for balance of contract for completion of women's building at Village for Epileptics, to May 11, 1904, .....	1,000 00
June	14.	John K. Gore, for expert calculation as to payments to be made to the widows and infant children of men killed at Sea Girt, ..	50 00
	28.	Emily E. Williamson, Treasurer, for traveling and official expenses, and for amounts paid to Frances Day and Seymour H. Stone for traveling expenses, from June 1 to October 31, 1903, for State Board of Children's Guardians, .....	1,212 72
July	12.	Augustus D. Shepard, Jr., for balance due for professional services as architect in connection with the completion of women's building at Village for Epileptics, to June 23, 1904, as per contract, .....	33 71
	26.	John L. Swayze, for services in assisting in managing and re-organizing the Department of Factories and Workshops, from May 1, 1903, to April 1, 1904, including all legal services connected with the Department, drawing labor law of 1904, and preparing brief and arguments in support of same, .....	1,000 00

## STATE TREASURER'S REPORT.

313

July	26.	To C. E. Godfrey, for one month's services rendered in Washington, D. C., and elsewhere in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, to July 31, 1904, .....	\$150 00
August	9.	E. A. Campbell, for six days' services on board to revise National Guard Act, to March 21, 1904, .....	36 00
		George P. Olcott, Deputy Quartermaster-General, for amount paid for subsistence of Company A, Second Regiment, ordered out to conduct three State prisoners from Camden to Trenton, July 15, 1904, .....	14 05
	23.	Thomas D. Landon, for one day's services on Board ordered to revise National Guard Act, March 21, 1904, .....	4 00
		G. E. P. Howard, for twelve days' services on Board to revise National Guard Act, \$48, and expenses of stenographer, \$3.65, to March 21, 1904, .....	51 65
	30.	C. E. Godfrey, for one month's services rendered in Trenton in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolution and other wars, to August 31, 1904, .....	150 00
September	6.	John N. Burger & Sons, for leather harness supplies, etc., furnished, to July 29, 1904, for New Jersey Reformatory, .....	99 06
		The Protectus Company, for fifty-three gallons black Protectus paint furnished July 11, 1904, .....	66 25
		Samuel Acken, for forty loads of sand furnished during July, 1904, for New Jersey Reformatory, .....	54 00
		George M. Fries, for fire brick and drain-pipe, etc., furnished, to July 26, 1904, for New Jersey Reformatory, .....	44 16
		T. H. Roberts, for shovels, hardware, etc., to July 20, 1904, for New Jersey Reformatory, .....	39 76
		National Lead Company, for one barrel raw linseed oil July 7, 1904, for New Jersey Reformatory, .....	20 64
		Charles M. Childs & Company, for painters, dusters, putty-knives, glue, etc., furnished July 9, 1904, for New Jersey Reformatory, .....	16 55
		Pennsylvania Railroad Company, for transportation furnished seventy-five officers and men of the National Guard, who accompanied three colored prisoners from Camden to Trenton, July 15, 1904, .....	83 25
		Pennsylvania Railroad Company, for transportation of the Third Regiment, National Guard, en route to Atlantic City and return to participate in the celebration of the Atlantic City Jubilee, June 18, 1904, ..	1,216 61

September 13.	To Holbrook Brothers, for glass furnished, July 6, 1904, for New Jersey Reformatory,.....	\$11 57
20.	Tiffany & Company, for disc to Hilton Trophy, furnished August 8, 1904,.....	125 00
27.	C. E. Godfrey, for one month's services rendered in Trenton, N. J., in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, to September 30, 1904, .....	150 00
	T. H. Roberts, for metal polish, scoop shovels, wire netting, etc., furnished, to August 27, 1904, for the New Jersey Reformatory, .....	69 74
	John N. Burger & Sons, for leather, steel shanks, etc., furnished, to August 31, 1904, for the New Jersey Reformatory,.....	66 22
	Charles M. Childs & Co., for paints, etc., furnished August 16, 1904, for New Jersey Reformatory, .....	27 50
	Samuel Acken, for sand furnished, to August 31, 1904, for New Jersey Reformatory, .....	25 65
	Holbrook Brothers, for glass furnished, to August 20, 1904, for New Jersey Reformatory, .....	22 68
	George M. Friese, for sand, lime, etc., furnished, to August 29, 1904, for New Jersey Reformatory, .....	22 10
	Frank S. De Ronde Company, for paint furnished August 4, 1904, for New Jersey Reformatory, .....	15 00
	Ridabock & Company, for braid and buttons furnished August 22, 1904, for New Jersey Reformatory, .....	13 82
	H. C. Lamphear, for white pine furnished August 18, 1904, for New Jersey Reformatory, .....	3 36
	D. W. F. Heidert & Company, for thread, buttons, sewing silk, etc., furnished August 2, 1904, for New Jersey Reformatory, .....	25 55
	Chas. J. Allen, Secretary and Executive Officer of Tenement House Supervision, for expenses incurred for postage, rubber stamps, notary public fees, etc., from May 10 to June 28, 1904, .....	35 51
18.	John M. Bell, for compensation as member of Northern New Jersey Flood Commission, .....	1,000 00
	Richard Morrell, for balance of compensation as member of Northern New Jersey Flood Commission, .....	597 09
	Marshall O. Leighton, for compensation as member of Northern New Jersey Flood Commission, .....	1,000 00

## STATE TREASURER'S REPORT.

315

October	18.	To Carleton-Chase Electric Company, for electrical supplies furnished, to September 15, 1904, for New Jersey Reformatory, . . . .	\$96 81
		The New Jersey Engineering and Construction Company, for fixture wire, conduit pipe, etc., furnished, to September 26, 1904, for New Jersey Reformatory, . . . .	65 37
		D. W. F. Heidgerd & Company, for agraffes for officers' overcoats, sleeve-lining, etc., furnished, to September 24, 1904, for New Jersey Reformatory, . . . . .	56 68
		Thomas Oakes & Company, for cloth for officers' overcoats furnished September 13, 1904, for New Jersey Reformatory, . . . . .	54 36
		T. H. Roberts, for gasoline, building paper, hardware, etc., furnished, to September 30, 1904, for New Jersey Reformatory, . . . . .	52 85
		John Boyle & Company, for thirty yards of duck furnished September 29, 1904, for New Jersey Reformatory, . . . . .	8 10
		J. M. Olcott, for Climax pencil-sharpener furnished September 17, 1904, for New Jersey Reformatory, . . . . .	5 00
		Union Special Machine Company, for needle lever, etc., furnished September 30, 1904, for New Jersey Reformatory, . . . . .	3 08
		Eastman Machine Company, for six knife bolts furnished September 23, 1904, for New Jersey Reformatory, . . . . .	1 50
		Geo. P. Olcott, Collector and Deputy Quartermaster-General, for services and expenses on tour of duty equipping and making arrangements for transportation of New Jersey troops, Fourth and Fifth Regiments, to the manœuvres at Manassas, Virginia, . . . . .	150 00
		Franklin Van Winkle, for compensation as member of Northern New Jersey Flood Commission, . . . . .	1,000 00
	25.	C. E. Godfrey, for one month's services rendered in Trenton, N. J., in preparing a revised compilation of the roster of officers and men of New Jersey in the Revolutionary and other wars, to October 31, 1904, . . . . .	150 00
		New York and Long Branch Railroad, for transportation furnished detail from Second Regiment from Sea Girt to Mount Holly, en route to Camden to act as guard to three colored prisoners to Trenton, N. J., . . . . .	60 75
		Carlton-Chase Electric Company, for plugs, generator, etc., furnished October 11, 1904, for New Jersey Reformatory, . . . . .	10 80
		Grace L. De Hart, for one month's salary as Inspector of Department of Labor, to September 30, 1904, . . . . .	83 33
		James E. Stanton, for one month's salary as Inspector of Department of Labor, to September 30, 1904, . . . . .	83 33

October	25.	To Andrew McCardell, for one month's salary as Inspector of Department of Labor, to September 30, 1904, .....	\$83 33
		Louis Holler, for one month's salary as Inspector of Department of Labor, to September 30, 1904, .....	83 33
		Francis B. Lee, for six months' salary, from April 25 to October 25, 1904, as Secretary of Commissioners to Compile and Edit the Public Acts of the Legislature, \$600, and six months' rent of room in Broad Street National Bank building, to October 25, 1904, \$108.50, .....	708 50
	28.	Wm. E. Allen, for work done and materials furnished on the buildings at the Home for Feeble-Minded Women, to October 25, 1904, .....	1,548 00
		Jos. W. Martin, for expense incurred in capturing escaped inmates of the New Jersey Reformatory, to June 25, 1904, .....	174 95
		J. E. Mitchell, Chairman Board of Inspectors of State Prison, for expenses incurred by the Building Commission to provide for the further enlargement and improvement of the State Prison, .....	113 56
		Louis Holler, for one month's salary as Inspector of the Department of Labor, to October 31, 1904, .....	83 33
		Grace L. De Hart, for one month's salary as Inspector of the Department of Labor, to October 31, 1904, .....	83 33
		Andrew McCardell, for one month's salary as Inspector of the Department of Labor, to October 31, 1904, .....	83 33
		Henry B. Ackerman, for pay as private, Company K, Second Regiment, New Jersey Volunteer Infantry, Spanish-American War, from May 2, 1898, to December 13, 1898, \$29.60, less \$4.93, previously paid,...	24 67
	31.	O. H. Condit, Treasurer New Jersey Society of the Sons of the American Revolution, for the purpose of carrying out the provisions of "An act relative to the erection of a monument to the memory of General Enoch Poor, a soldier of the Revolution," approved May 7, 1904, .....	500 00
		Mary F. Van Leer, for balance of salary due her as Deputy Factory Inspector, to October 31, 1904, .....	83 34
		James E. Stanton, for one month's salary as Inspector of the Department of Labor, to October 31, 1904, .....	83 33
		Geo. E. Poole, for two months' salary as Assistant Commissioner of the Department of Labor, to October 31, 1904, .....	250 00
			\$18,842 81

## STATEMENT 27.

## EXECUTIVE DEPARTMENT.

1903.			
November	17.	To Delaware and Atlantic Telegraph and Telephone Company, for toll line service for month of September, 1903, .....	\$4 50
	24.	Franklin Murphy, for one month's salary as Governor, to November 30, 1903,.....	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to November 30, 1903, .....	250 00
		Edward D. Fox, one month's services, to November 30, 1903, .....	150 00
		Agnes M. Gill, one month's services, to November 30, 1903, .....	60 00
December	8.	American District Telegraph Company, for messenger service, to November 24, 1903, .....	1 55
	15.	Western Union Telegraph Company, for telegram charges, to November 10, 1903, ..	1 29
		Franklin Murphy, for one month's salary as Governor, to December 31, 1903, .....	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to December 31, 1903, .....	250 00
		Edward D. Fox, for one month's services, to December 31, 1903, .....	150 00
		Agnes M. Gill, for one month's services, to December 31, 1903, .....	60 00
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service for October, 1903, .....	5 30
1904.			
January	12.	Alexander C. Yard, Postmaster, for one year's rent of boxes, to December 31, 1904, .....	12 00
		Western Union Telegraph Company, for telegram charges December 5, 1903, .....	1 25
	19.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to November 30, 1903, .....	4 55
	26.	Franklin Murphy, for one month's salary as Governor, to January 31, 1904, .....	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, .....	250 00
		Edward D. Fox, for one month's services, to January 31, 1904, .....	150 00
		Agnes M. Gill, for one month's services, to January 31, 1904, .....	60 00
		MacCrellish & Quigley, for 200 Thanksgiving proclamations and twelve books, Court of Pardons, furnished November 10, 1903, .....	\$12 90
February	2.	Alexander C. Yard, Postmaster, for postage stamps, January 26, 1904, .....	87 00
		Soney & Sage, for one Parker's Lawyers' Diary and Directory of the Bar, 1904, furnished January 13, 1904, .....	1 50

February	16.	To T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislative Session of 1904, .....	\$75 00
		Franklin Murphy, for one month's salary as Governor, to February 29, 1904, .....	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to February 29, 1904, .....	250 00
		Edward D. Fox, for one month's services, to February 29, 1904, .....	150 00
		Agnes M. Gill, for one month's services, to February 29, 1904, .....	60 00
		MacCrellish & Quigley, for blanks, to February 5, 1904, .....	101 05
March	29.	Franklin Murphy, for one month's salary as Governor, to March 31, 1904, .....	833 33
		John L. Swayze, for one month's salary as Secretary to the Governor, to March 31, 1904, .....	250 00
		Edward D. Fox, for one month's services, to March 31, 1904, .....	150 00
		Agnes M. Gill, for one month's services, to March 31, 1904, .....	60 00
		Matthias Plum, for balance due for stationery furnished, as per contract of 1903, .....	28 30
April	19.	Tiffany & Company, for five hundred sheets paper and envelopes printed, furnished March 5, 1904, .....	12 60
	26.	Franklin Murphy, for one month's salary as Governor, to April 30, 1904, .....	833 33
		Edward D. Fox, for one month's services, to April 30, 1904, .....	150 00
		Agnes M. Gill, for one month's services, to April 30, 1904, .....	60 00
May	17.	Alexander C. Yard, Postmaster, for postage stamps furnished May 6, 1904, .....	87 00
	24.	Edward D. Fox, for one month's services, to May 31, 1904, .....	150 00
		Agnes M. Gill, for one month's services, to May 31, 1904, .....	60 00
June	7.	Franklin Murphy, for one month's salary as Governor, to May 31, 1904, .....	833 33
	14.	Tiffany & Company, for paper and envelopes stamped and printed, to August 20, 1904, .....	57 75
	28.	Franklin Murphy, for one month's salary as Governor, to June 30, 1904, .....	833 33
		Edward D. Fox, for one month's services, to June 30, 1904, .....	150 00
		Agnes M. Gill, for one month's services, to June 30, 1904, .....	60 00
July	19.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, .....	4 00
		Horace E. Fine, for rubber stamps furnished April 18, 1904, .....	1 35
	26.	Franklin Murphy, for one month's salary as Governor, to July 31, 1904, .....	833 33
		Alfred N. Dalrymple, for one month's salary as Secretary to the Governor, to July 31, 1904, .....	250 00

## STATE TREASURER'S REPORT.

319

July	26.	To Edward D. Fox, for one month's services, to July 31, 1904, .....	\$150 00
		Agnes M. Gill, for one month's services, to July 31, 1904, .....	60 00
		Western Union Telegraph Company, for telegram charges, to June 14, 1904, .....	1 63
		MacCrellish & Quigley, for blanks furnished, to April 16, 1904, .....	22 90
August	2.	Delaware & Atlantic Telegraph and Telephone Company, for toll charges, from December 1, 1903, to May 31, 1904, .....	49 05
	9.	Underwood Typewriter Company, for exchange of typewriter, July 7, 1904, .....	47 75
	16.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to June 30, 1904, .....	3 55
	23.	John L. Murphy Publishing Company, for blanks furnished as per contract of 1904, ..	6 00
	30.	Franklin Murphy, for one month's salary as Governor, to August 31, 1904, .....	833 33
		Alfred N. Dalrymple, for one month's salary as Secretary to the Governor, to August 31, 1904, .....	250 00
		Edward D. Fox, for one month's services, to August 31, 1904, .....	150 00
		Agnes M. Gill, for one month's services, to August 31, 1904, .....	60 00
September	13.	Alexander C. Yard, Postmaster, for postage stamps furnished September 8, 1904, .....	87 00
		Western Union Telegraph Company, for telegram charges and messenger service, to August 23, 1904, .....	1 83
	20.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to July 31, 1904, .....	2 80
	27.	Franklin Murphy, for one month's salary as Governor, to September 30, 1904, .....	833 33
		Alfred N. Dalrymple, for one month's salary as Secretary to the Governor, to September 30, 1904, .....	250 00
		Edward D. Fox, for one month's services, to September 30, 1904, .....	150 00
		Agnes M. Gill, for one month's services, to September 30, 1904, .....	60 00
October	11.	MacCrellish & Quigley, for stationery furnished as per contract of 1904, .....	102 90
	25.	Franklin Murphy, for one month's salary as Governor, to October 31, 1904, .....	833 37
		Alfred N. Dalrymple, for one month's salary as Secretary to the Governor, to October 31, 1904, .....	250 00
		Edward D. Fox, for one month's services, to October 31, 1904, .....	150 00
		Agnes M. Gill, for one month's services, to October 31, 1904, .....	60 00
	31.	Pennsylvania Railroad Company, for transportation furnished in July, 1904, .....	4 63
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to August 31, 1904, .....	2 90
			\$15,601 88

## STATEMENT 28.

## FACTORIES AND WORKSHOPS.

1903.			
November	10.	To Matthias Plum, for balance of amount due for stationery furnished, as per contract of 1903, .....	\$39 33
	24.	John C. Ward, for one month's salary as Inspector, to November 30, 1903, .....	208 33
		Amount paid the following persons for one month's services, to November 30, 1903:	
		Joseph Milburn, Deputy Inspector, ....	83 33
		Heber Wells, Deputy Inspector, .....	83 33
		William B. Tucker, Deputy Inspector,..	83 33
		William H. Dod, Deputy Inspector,....	83 33
		William H. Conklin, Deputy Inspector,	83 33
		Henry Kuehnle, Deputy Inspector, .....	83 33
December	8.	James F. Dale, for one month's services as clerk, to November 30, 1903, \$75, and traveling expenses, &c., Newark, November 6, 1903, \$4, .....	79 75
	15.	Heber Wells, for expenses as Deputy Inspector, to November 30, 1903, .....	13 87
		William H. Conklin, for expenses as Deputy Inspector, to November 28, 1903,.....	13 15
		Western Union Telegraph Company, for telegram charges, to November 13, 1903,...	50
		Martin P. Devlin, for legal services, to November 17, 1903, .....	50 00
		S. P. Dunham & Company, for filing cabinet, folders, cards, &c., October 28, 1903,	89 50
		Globe-Wernicke Company, for alphabetical guides furnished November 28, 1903,....	2 04
	22.	John C. Ward, for one month's salary as Inspector, to December 31, 1903, .....	208 33
		Amount paid the following persons for one month's services, to December 31, 1903:	
		Henry Kuehnle, Deputy Inspector, .....	83 33
		Joseph Milburn, Deputy Inspector, ....	83 33
		Heber Wells, Deputy Inspector, .....	83 33
		William H. Conklin, Deputy Inspector,	83 33
		William H. Dod, Deputy Inspector,..	83 33
		William B. Tucker, Deputy Inspector,..	83 33
		Henry Kuehnle, for expenses as Deputy Inspector, to November 30, 1903, .....	48 62
		James F. Dale, for one month's services as clerk, to December 31, 1903, .....	75 00
		William B. Tucker, for expenses as Deputy Inspector, to November 28, 1903, .....	31 99
		William H. Dod, expenses as Deputy Inspector, to November 28, 1903, .....	2 90
		United States Express Company, express charges, to October 26, 1903.....	70
1904.			
January	19.	Henry Kuehnle, for expenses as Deputy Inspector, to December 30, 1903, .....	34 35

## STATE TREASURER'S REPORT.

321

January	19.	To William B. Tucker for expenses as Deputy Inspector to December 26, 1903, .....	\$5 07
		William H. Conklin, for expenses as Deputy Inspector, to December 26, 1903, ....	13 70
		Heber Wells, for expenses as Deputy Inspector, to December 31, 1903, .....	6 20
		Joseph Milburn, for expenses as Deputy Inspector, to December 31, 1903, .....	4 85
	26.	Amount paid the following persons for one month's salary, to January 31, 1904:	
		Heber Wells, Deputy Inspector, .....	83 33
		Joseph Milburn, Deputy Inspector, ....	83 33
		William B. Tucker, Deputy Inspector,..	83 33
		William H. Dod, Deputy Inspector,....	83 33
		William H. Conklin, Deputy Inspector,	83 33
		Henry Kuehnle, Deputy Inspector, .....	83 33
		William B. Tucker, Deputy Inspector,	83 33
		United States Express Company, for express charges, to December 31, 1903, ..	2 85
		MacCrellish & Quigley, for blanks furnished, to December 2, 1903, .....	133 50
		Lewis T. Bryant, for twenty-three days' salary as Inspector, from January 9 to 31, 1904, .....	154 57
February	2.	Heber Wells, for letter copy-book, Journal and 300 address cards, furnished to August 17, 1901, .....	3 55
		John C. Ward, two days' salary as Inspector, January 1 and 2, 1904, .....	13 44
	9.	Thomas McHugh, for services and expenses from November 21, 1903, to January 16, 1904, .....	150 00
		Henry Kuehnle, for expenses as Deputy Inspector, to January 30, 1904, .....	36 80
		William B. Tucker, for expenses as Deputy Inspector, to January 30, 1904, .....	21 12
		William H. Conklin, for expenses as Deputy Inspector, to January 30, 1904, ....	16 45
		Alexander C. Yard, Postmaster, for postage stamps furnished, January 16, 1904, ....	10 00
		Heber Wells, for expenses as Deputy Inspector, to January 31, 1904, .....	8 95
		Joseph Milburn, for expenses as Deputy Inspector, to January 30, 1904, .....	2 85
	11.	United States Express Company, for express charges, to January 30, 1904, .....	60
	23.	Lewis T. Bryant, for one month's salary as Inspector, to February, 29, 1904, .....	208 33
		Amount paid the following persons for one month's services, to February 29, 1904:	
		Henry Kuehnle, Deputy Inspector, ....	83 33
		Joseph Milburn, Deputy Inspector, ....	83 33
		Wm. B. Tucker, Deputy Inspector, ....	83 33
		Wm. H. Conklin, Deputy Inspector, ...	83 33
		Wm. H. Dod, Deputy Inspector, .....	83 33
		Heber Wells, Deputy Inspector, .....	83 33
March	1.	Remington Typewriter Company, for cleaning and repairing machine, November 14, 1903, .....	8 00

March	8.	To Heber Wells, for expenses as Deputy Inspector, to February 29, 1904, .....	\$11 34
	15.	Mary F. Van Leer, for expenses as Deputy Inspector, to February 27, 1904, .....	29 50
		Henry Kuehnle, for expenses as Deputy Inspector, to February 28, 1904, .....	28 90
		Wm. H. Conklin, for expenses as Deputy Inspector, to February 27, 1904, .....	12 10
		Wm. B. Tucker, for expenses as Deputy Inspector, to February 29, 1904, .....	6 61
		Joseph Milburn, for expenses as Deputy Inspector, to February 29, 1904, .....	6 30
	22.	Western Union Telegraph Company, for telegram charges, February 4, 1904, .....	31
		United States Express Company, for express charges, to February 29, 1904, .....	1 00
		Lewis T. Bryant, for one month's salary as Inspector, to March 31, 1904, .....	208 33
		Amount paid the following persons for one month's salary, to March 31, 1904:	
		Joseph Milburn, Deputy Inspector, ....	83 33
		Henry Kuehnle, Deputy Inspector, ....	83 33
		Wm. H. Conklin, Deputy Inspector, ....	83 33
		Heber Wells, Deputy Inspector, .....	83 33
		William B. Tucker, Deputy Inspector, ..	83 33
		William H. Dod, Deputy Inspector, ....	83 33
April	5.	James F. Dale, for three months' services as Clerk, to March 31, 1904, .....	375 00
	19.	Mary F. Van Leer, for expenses as Deputy Inspector, to March 31, 1904, .....	15 18
		Alexander C. Yard, Postmaster, for postage stamps, April 5, 1904, .....	10 00
		Heber Wells, for expenses as Deputy Inspector, to March 31, 1904, .....	6 20
		Joseph Milburn, for expenses as Deputy Inspector, to March 31, 1904, .....	10 26
		Henry Kuehnle, for expenses as Deputy Inspector, to March 31, 1904, .....	40 50
	26.	Lewis T. Bryant, for one month's salary as Inspector, to April 30, 1904, .....	208 33
		Amount paid the following persons for one month's salary, to April 30, 1904:	
		Wm. H. Conklin, Deputy Inspector, ....	83 33
		Wm. B. Tucker, Deputy Inspector, ....	83 33
		Wm. H. Dod, Deputy Inspector, .....	83 33
		Henry Kuehnle, Deputy Inspector, ....	83 33
		Heber Wells, Deputy Inspector, .....	83 33
		Joseph Milburn, Deputy Inspector, ....	83 33
		Wm. H. Conklin, for expenses as Deputy Inspector, to March 26, 1904, .....	12 20
		United States Express Company, for express charges, to March 31, 1904, .....	0 70
		James F. Dale, for one month's salary as Clerk, to April 30, 1904, .....	125 00
May	3.	Mary F. Van Leer, for salary as Deputy Inspector, for months of February and March, 1904, .....	148 14
		Mary F. Van Leer, for one month's salary as Deputy Inspector, to April 30, 1904, ...	74 07
		Thomas McHugh, for twelve weeks' salary, from January 16 to April, 9, 1904, .....	180 00

## STATE TREASURER'S REPORT.

323

May	10.	To Isaac Harby, Civil Engineer, for services rendered in examining and advising regarding fire escape provision of Factory Law of 1904, to April 6, 1904, .....	\$50 00
	17.	Mary F. Van Leer, for additional expenses as Deputy Inspector, for month of February, 1904, .....	14 00
	24.	Amount paid the following persons for one month's salary, to May 31, 1904:	
		Lewis T. Bryant, Inspector, .....	208 33
		Wm. H. Conklin, Deputy Inspector, ....	83 33
		Wm. B. Tucker, Deputy Inspector, ...	83 33
		Heber Wells, Deputy Inspector, .....	83 33
		Joseph Milburn, Deputy Inspector, ...	83 33
		William H. Dod, Deputy Inspector, ..	83 33
		Henry Kuehnle, Deputy Inspector, .....	83 33
		Mary F. Van Leer, Deputy Inspector, ..	74 07
		James F. Dale, Clerk, .....	125 00
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to March 31, 1904, .....	2 90
		Joseph Milburn, for traveling expenses as Deputy Inspector, to April 30, 1904, .....	32 00
	31.	United States Express Company, for express charges, to April 30, 1904, .....	1 05
June	14.	Mary F. Van Leer, for traveling expenses, etc., as Deputy Inspector, to April 30, 1904, ..	35 47
		Henry Kuehnle, for traveling expenses, etc., as Deputy Inspector, to April 30, 1904, ..	28 38
		Wm. H. Conklin, for traveling expenses, etc., as Deputy Inspector, to April 30, 1904, ..	13 95
		Heber Wells, for traveling expenses, etc., as Deputy Inspector, to April 30, 1904, .....	11 28
		Wm. B. Tucker, for traveling expenses, etc., as Deputy Inspector, to April 30, 1904, ....	8 94
		Thomas McHugh, for six weeks' services, from April 9 to May 21, 1904, .....	90 00
	28.	Amount paid the following persons for one month's salary, to June 30, 1904:	
		Lewis T. Bryant, Inspector, .....	208 33
		Henry Kuehnle, Deputy Inspector, .....	83 33
		William H. Dod, Deputy Inspector, ...	83 33
		Joseph Milburn, Deputy Inspector, ...	83 33
		William B. Tucker, Deputy Inspector, ..	83 33
		Wm. H. Conklin, Deputy Inspector, ..	83 33
		Heber Wells, Deputy Inspector, .....	83 33
		Mary F. Van Leer, Deputy Inspector, ..	74 07
		James F. Dale, Clerk, .....	125 00
		Heber Wells, for traveling expenses, etc., as Deputy Inspector, to May 31, 1904, ....	16 15
		Mary F. Van Leer, for traveling expenses, etc., as Deputy Inspector, to May 31, 1904, ..	34 45
		Wm. B. Tucker, for traveling expenses, etc., as Deputy Inspector, to May 31, 1904, ....	22 07
		Joseph Milburn, for traveling expenses, etc., as Deputy Inspector, to May 31, 1904, ....	25 94
		Wm. H. Conklin, for traveling expenses, etc., as Deputy Inspector, to May 31, 1904, ....	14 45
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to April 30, 1904, .....	5 75

June	28.	To James F. Dale, for traveling expenses, to May 19, 1904, .....	\$6 00
		Henry Kuehnle, for traveling expenses, etc., as Deputy Inspector, to May 31, 1904, ....	41 45
July	26.	Amount paid the following persons for one month's salary, to July 31, 1904:	
		Lewis T. Bryant, Inspector, .....	208 33
		Wm. H. Conklin, Deputy Inspector, ....	83 33
		Wm. B. Tucker, Deputy Inspector, ....	83 33
		Jos. Milburn, Deputy Inspector, .....	83 33
		Heber Wells, Deputy Inspector, .....	83 33
		Henry Kuehnle, Deputy Inspector, ....	83 33
		James Dale, Clerk, .....	125 00
		Mary F. Van Leer, Deputy Inspector, ..	74 07
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to May 31, 1904, .....	1 70
		Agnes M. Gill, for typewriting and services rendered the Department of Factories and Workshop Inspectors, to July 20, 1904, ...	50 00
		Thomas McHugh, for five weeks' salary, from June 27 to July 30, 1904, .....	75 00
August	2.	Heber Wells, for expenses as Deputy Inspector, for postage and stationery, to June 30, 1904, .....	2 55
		William H. Conklin, for expenses, as Deputy Inspector, for postage, etc., to June 25, 1904, .....	1 25
		William H. Conklin, for traveling expenses, as Deputy Inspector, to June 25, 1904, ..	12 20
		William B. Tucker, for traveling expenses, as Deputy Inspector, to June 27, 1904, ..	10 91
		Heber Wells, for traveling expenses, as Deputy Inspector, to June 30, 1904, ....	9 91
		Joseph Milburn, for traveling expenses, as Deputy Inspector, to June 30, 1904, ....	6 35
		William H. Dod, for one month's salary, as Deputy Inspector, to July 31, 1904, .....	83 33
		Marv F. VanLeer, for traveling expenses, as Deputy Inspector, to June 30, 1904, .....	16 55
	9.	Henry Kuehnle, for traveling expenses as Deputy Inspector, to June 30, 1904, ....	28 40
		Thomas McHugh, for traveling expenses incurred in special inspections for the Department of Factories and Workshops, from January 16 to July 2, 1904, .....	73 65
	30	Amount paid the following persons for one month's salary, to August 31, 1904:	
		Lewis T. Bryant, Inspector, .....	208 33
		William B. Tucker, Deputy Inspector, ..	83 33
		William H. Conklin, Deputy Inspector, ..	83 33
		Joseph Milburn, Deputy Inspector, ....	83 33
		Heber Wells, Deputy Inspector, .....	83 33
		Henry Kuehnle, Deputy Inspector, .....	83 33
		William H. Dod, Deputy Inspector, ....	83 33
		James F. Dale, Clerk, .....	125 00

## STATE TREASURER'S REPORT.

325

August	30.	To Thomas McHugh, for five weeks' salary making special inspections, from May 23 to June 23, 1904, .....	\$75 00
		Thomas McHugh, for four and one-half weeks' salary making special inspections, from August 1 to 31, 1904, .....	67 50
		Thomas McHugh, for traveling expenses as Special Inspector, to July 31, 1904, ....	2 90
		Alexander C. Yard, Postmaster, for postage stamps furnished August 2, 1904, .....	10 00
		Heber Wells, for expenses incurred as Deputy Inspector, for postage stamps, etc., to July 31, 1904, .....	1 27
		Alexander C. Yard, Postmaster, for postage stamps furnished August 26, 1904, .....	200 00
		W. B. Tucker, for expenses incurred as Deputy Inspector, for postage, etc., to July 30, 1904, .....	2 21
		William H. Conklin, for traveling expenses as Deputy Inspector, to July 30, 1904, ..	14 05
		William H. Conklin, for expenses incurred as Deputy Inspector, for postage stamps, June 30, 1904, .....	1 25
		William B. Tucker, for traveling expenses as Deputy Inspector, to July 30, 1904, ....	11 99
		Heber Wells, for traveling expenses as Deputy Inspector, to July 31, 1904, ....	4 87
		Mary F. Van Leer, for one month's salary as Deputy Inspector, to August 31, 1904, ..	74 07
		Joseph Milburn, for traveling expenses as Deputy Inspector, to July 28, 1904, ....	7 36
		Library Bureau, for one nine-tray oak case, furnished August 21, 1904, .....	30 00
		Adams Express Company, express charges, to July 14, 1904, .....	2 05
September	6.	Mary F. Van Leer, for traveling expenses as Deputy Inspector, to July 30, 1904, ....	22 65
		Henry Kuehnle, for traveling expenses as Deputy Inspector, to July 30, 1904, ....	13 57
		John L. Murphy Publishing Co., 3,000 circulars relative to fire escapes, furnished August 30, 1904, .....	20 25
	27.	James F. Dale, for traveling expenses incurred as Clerk of the Department, August 2, 1904, to Jersey City, .....	2 75
		Adams Express Company, for express charges, to August 31, 1904, .....	95
		William H. Conklin, for traveling expenses as Deputy Inspector, to August 31, 1904, ..	16 70
		Heber Wells, for traveling expenses as Deputy Inspector, to August 31, 1904, ..	11 55
		William B. Tucker, for traveling expenses as Deputy Inspector, to August 31, 1904, ..	9 96
		Mary F. Van Leer, for traveling expenses as Deputy Inspector, to August 31, 1904, ..	5 65
		Edna M. Allen, for five months' salary as stenographer, from April 1 to August 31, 1904, .....	250 00
		Heber Wells, for expenses for postage, telephone, telegraph, etc., to August 31, 1904, .....	2 80

September 27.	To	William H. Conklin, for expenses for postage, etc., as Deputy Inspector, to August 31, 1904, .....	\$1 25
		Joseph Milburn, for expenses for postage, etc., for June, 1904, .....	50
		Henry Kuehnle, for expenses for birth certificate and team hire, to August 27, 1904, .....	3 90
		Thomas McHugh, for traveling expenses as Special Inspector, to August 27, 1904, ...	6 50
		Henry Kuehnle, for traveling expenses as Deputy Inspector, to August 31, 1904, ....	35 72
October 11.		MacCrellish & Quigley, for stationery furnished, as per contract of 1904, .....	178 61
18.		United States Express Company, for express charges, to August 24, 1904, .....	72
31.		Wm. H. Dod, for traveling expenses as Deputy Inspector, for month ending August 31, 1904, .....	4 90

## DEPARTMENT OF LABOR.

October 25.	To	Lewis T. Bryant, for two months' salary as Commissioner, from September 1 to October 31, 1904, .....	416 66
		Joseph Milburn, for two months' salary as Inspector, from September 1 to October 31, 1904, .....	166 66
		Heber Wells, for two months' salary as Inspector, from September 1 to October 31, 1904, .....	166 66
		Edward C. McClintock, for two months' salary as Inspector, from September 1 to October 31, 1904, .....	166 66
		William Schlachter, for two months' salary as Inspector, from September 1 to October 31, 1904, .....	166 66
		Thomas McHugh, for four and one-half weeks' salary for making special inspections, from September 1 to October 1, 1904, .....	67 50
		Edna M. Allen, for one month's salary as Stenographer, from September 1 to 30, 1904, .....	50 00
		James F. Dale, for two months' salary as Clerk, from September 1 to October 31, 1904, .....	250 00
		MacCrellish & Quigley, for stationery furnished, to September 28, 1904, .....	58 90
		Henry Kuehnle, for two months' salary as Inspector, from September 1 to October 31, 1904, .....	166 66
		J. L. Murphy Publishing Company, for blanks furnished, as per contract of 1904, .....	174 50
		J. L. Murphy Publishing Company, for blanks furnished, September 21, 1904, ....	65 00
		Mary F. Van Leer, account of amount due for two months' salary as Inspector, from September 1 to October 31, 1904, .....	148 17

## STATE TREASURER'S REPORT.

327

October	28.	To	Edna M. Allen, for one month's salary as Stenographer, to October 31, 1904, .....	\$50 00
			United States Express Company, for express charges, to September 14, 1904, ....	1 85
			Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to August 31, 1904, .....	9 10
			Wm. B. Tucker, for services and expenses securing evidence and attending trials in the District Court, Perth Amboy, to September 26, 1904, .....	24 75
			District Court of Perth Amboy, for court fees in case of Tot, October 10, 1904, ....	8 35
			Grace L. De Hart, for traveling expenses as Inspector, to September 30, 1904, .....	22 10
			Jos. Milburn, for traveling expenses as Inspector, to September 30, 1904, .....	4 10
			John B. Reilly, City Clerk, for making searches of births, to September 8, 1904, .....	10 00
	31.		William H. Dod, for two months' salary as Inspector, from September 1 to October 31, 1904, .....	166 66
			Adams Express Company, for express charges, to September 30, 1904, .....	8 85
			Mary F. Van Leer, for traveling expenses as Inspector, to September 30, 1904, .....	39 45
			Henry Kuehnle, for traveling expenses as Inspector, to September 30, 1904, .....	23 40
			James E. Stanton, for traveling expenses as Inspector, to September 30, 1904, .....	10 70
			Andrew McCardell, for traveling expenses as Inspector, to September 30, 1904, .....	9 40
			E. McClintock, for traveling expenses as Inspector, to September 30, 1904, .....	7 80
			William Schlachter, for traveling expenses as Inspector, to September 30, 1904, .....	5 80
			Library Bureau, for guides and cards furnished, October 14, 1904, .....	119 48
			Niel A. McCarthy, for salary as Special Inspector (five weeks and one day), from September 26 to October 31, 1904, .....	103 33
			Thomas McHugh, for salary as Special Inspector (four weeks and one day), from October 3 to 31, 1904, .....	62 50
			Wm. H. Conklin, for two days' services as Special Inspector, September 1 and 2, 1904, .....	4 78
			Hotel Sterling, for dinners for ten Inspectors, October 1, 1904, .....	9 80
			Wm. H. Dod, for traveling expenses incurred as Inspector, to September 30, 1904, .....	6 10
			Heber Wells, for traveling expenses incurred as Inspector, to September 30, 1904, .....	10 55
			Geo. E. Poole, for traveling expenses incurred as Assistant Commissioner, from September 14 to October 8, 1904, .....	17 78
				<hr/>
				\$14,401 30

## STATEMENT 29.

## FARNUM PREPARATORY SCHOOL.

1903.				
November 10.	To	J. Bingham Woodward, Treasurer, for support of the Farnum Preparatory School, at Beverly .....		\$1,200 00
1904.				
August 9.		James B. Dilks, Principal, for cash advanced for labor on repairs to school, to June 30, 1904, .....	32 50	
30.		Wm. Stevenson's Sons, for bricks, etc., furnished for repairs to school, to July 23, 1904, .....	16 65	
		I. T. Clayton, for altering steam, water and gas pipes in connection with repairs to school building, to July 28, 1904, .....	38 28	
		James B. Dilks, Principal, for cash advanced for labor, hardware, etc., furnished, and for repairs, to July 30, 1904, .....	42 85	
		Stoutenburgh & Van Cott Brothers, for gymnasium apparatus furnished, July 30, 1904, .....	192 98	
		A. T. Perkins, for lime, cement, plaster, etc., furnished, to July 18, 1904, .....	13 20	
		Thomas F. Whewell, for time, labor and supplies in mounting and managing gymnasium apparatus at school, July 29, 1904, .....	30 00	
September 6.		James D. Fish, for work done and materials furnished for repairs to school building, to July 28, 1904, .....	163 03	
		Theodore G. Merritt, for work done and materials furnished for general repairs to gymnasium, to July 29, 1904, .....	294 81	
13.		Superior Manufacturing Company, for recitation sets, teachers' desks, etc., furnished, July 25, 1904, .....	126 75	
October 18.		James B. Dilks, Principal, for cash advanced by order of Farnum School Committee, for labor, etc., on repairs to school building, to September 9, 1904, .....	48 95	
				<u>\$2,200 00</u>

## STATEMENT 30.

## FOREST FIRES.

1904.				
April 5.	To	Charles Saalman, Treasurer Mullica Township, Atlantic County, for appropriation under an act concerning forest fires and the prevention thereof, approved April 3, 1902, .....		\$200 00

May	10.	To D. W. McClure, Treasurer Hamilton Township, Atlantic County, for appropriation under an act concerning forest fires and the prevention thereof, approved April 3, 1902, .....	\$200 00
			<hr/>
			\$400 00

## STATEMENT 31.

## FREE SCHOOL LIBRARIES.

1903.			
December	1.	To R. R. Miller, Custodian, for order, .....	\$300 00
		Edw. C. Ryon, Custodian, for order, .....	40 00
		W. F. Ely, Custodian, for order, .....	40 00
		F. H. Bliss, Custodian, for order, .....	40 00
		E. H. Stokes, Custodian, for order, .....	130 00
		Silas Stuart, Custodian, for order, .....	90 00
		W. F. Arnold, Custodian, for order, .....	80 00
		Jas. Morrison, Custodian, for order, .....	70 00
		A. B. Davis, Custodian, for order, .....	70 00
		Harry L. Knight, Custodian, for order, .....	50 00
		Geo. F. Brown, Custodian, for order, .....	50 00
		Wellington Morehouse, Custodian, for order, .....	50 00
		John E. Ackerman, Custodian, for order, ..	40 00
		A. D. Bogert, Custodian, for order, .....	30 00
		A. T. Guenther, Custodian, for order, .....	30 00
		Frank S. Davis, Custodian, for order, .....	30 00
		James Lash, Custodian, for order, .....	30 00
		Jacob H. Uhlmann, Custodian, for order, ..	30 00
		H. J. Kohlhaas, Custodian, for order, .....	20 00
		F. Vander Veer, Custodian, for order, .....	30 00
		J. H. Ackerman, Custodian, for order, .....	20 00
		C. J. Coyte, Custodian, for order, .....	20 00
		John Stewart, Jr., Custodian, for order, .....	20 00
		W. W. Palen, Custodian, for order, .....	20 00
		B. E. Canfield, Custodian, for order, .....	20 00
		George C. Gunn, Custodian, for order, .....	20 00
		N. W. Trask, Custodian, for order, .....	20 00
		Wm. Burd, Custodian, for order, .....	10 00
		Chas. A. Meigs, Custodian, for order, .....	10 00
		Chas. E. Mockerley, Custodian, for order, ..	10 00
		James W. Golder, Custodian, for order, .....	10 00
		W. H. Shipman, Custodian, for order, .....	10 00
		F. S. Smith, Custodian, for order, .....	10 00
		John M. Bowker, Custodian, for order, .....	10 00
		Joseph Peacock, Custodian, for order, .....	10 00
		P. E. Moore, Custodian, for order, .....	10 00
		F. S. Benson, Custodian, for order, .....	10 00
		A. S. Coriell, Custodian, for order, .....	10 00
		Samuel H. Hitchner, Custodian, for order, ..	10 00
		W. E. Beale, Custodian, for order, .....	10 00
		Robert A. Brunner, Custodian, for order, ..	10 00
		Charles E. Gaskill, Custodian, for order, ..	10 00
		John Brinkerhoff, Custodian, for order, .....	10 00
		John E. Groel, Custodian, for order, .....	10 00
		Peter S. Shurts, Custodian, for order, .....	10 00
		W. M. Sherwood, Custodian, for order, .....	10 00
		O. B. Smith, Custodian, for order, .....	10 00

December	1.	To Peter Van Buskirk, Custodian, for order,...	\$10 00
		William Roth, Custodian, for order, .....	10 00
		G. R. Murray, Custodian, for order, .....	10 00
		Herbert Carroll, Custodian, for order, ....	10 00
		J. S. Ayars, Custodian, for order, .....	10 00
		S. D. Lodge, Custodian, for order, .....	10 00
		George T. Dukes, Custodian, for order, ..	10 00
		Charles T. Earp, Custodian, for order, ..	10 00
		J. H. Lounsbury, Custodian, for order, ..	10 00
		John W. Banta, Custodian for order, ....	10 00
		Alfred Grainlich, Custodian, for order, ....	10 00
		James Nally, Custodian, for order, .....	10 00
		J. J. Rittenhouse, Custodian, for order, ....	10 00
		Benjamin Westervelt, Custodian, for order,	10 00
		Peter De Keyser, Custodian, for order, ..	10 00
		Lewis Kernick, Custodian, for order, ....	10 00
		Charles Van Gelder, Custodian, for order,	10 00
		Abram Raub, Jr., Custodian, for order, ..	10 00
		Tunis R. Hill, Custodian, for order, .....	10 00
		David R. Bergen, Custodian, for order, ..	10 00
		Lemuel Robbins, Jr., Custodian, for order,	10 00
		A. Mowerson, Custodian, for order, .....	10 00
		John J. Storms, Custodian, for order, .....	10 00
		F. H. Tappen, Custodian, for order, ....	10 00
		Joseph Donahay, Custodian, for order, ....	10 00
		Gideon Peaslee, Custodian, for order, ....	10 00
		Theodore J. Smith, Custodian, for order, ..	10 00
		John H. Dill, Custodian, for order, .....	10 00
		J. Meredith, Custodian, for order, .....	10 00
		William Segoine, Custodian, for order, ....	10 00
		W. H. Sherman, Custodian, for order, ..	10 00
		A. J. Ackerman, Custodian, for order, .....	10 00
		James Mingle, Custodian, for order, .....	10 00
		Cuno Becker, Custodian, for order, .....	200 00
		H. L. Osborne, Custodian, for order, .....	70 00
		Edward A. McGuirk, Custodian, for order,	70 00
		W. C. Van Horn, Custodian, for order, ....	50 00
		William B. Strong, Custodian, for order, ..	50 00
		W. J. B. Stokes, Custodian, for order, ....	40 00
		William H. Pulis, Custodian, for order, ....	40 00
		A. H. Van Riper, Custodian, for order, ..	40 00
		George J. Smith, Custodian, for order, ....	30 00
		Charles R. Stevenson, Custodian, for order,	30 00
		Japhet Price, Custodian, for order, .....	30 00
		T. R. Voorhees, Custodian, for order, ....	30 00
		Harry L. Cornell, Custodian, for order, ....	20 00
		John Callery, Custodian, for order, .....	20 00
		Joseph Y. Dilatush, Custodian, for order, ..	20 00
		Edward A. Jeanneret, Custodian, for order,	20 00
		I. D. Brown, Custodian, for order, .....	20 00
		W. F. Wilkinson, Custodian, for order, ..	20 00
		Peter O. Terheun, Custodian, for order, ....	20 00
		Chas. E. Magill, Custodian, for order, ....	20 00
		D. L. Cory, Custodian, for order, .....	20 00
	8.	E. C. Humphrey, Custodian, for order,....	60 00
		J. B. Woodruff, Custodian, for order, .....	40 00
		A. B. DeWitt, Custodian, for order, .....	40 00
		Albert Lozier, Custodian, for order, .....	30 00
		H. D. Simmons, Custodian, for order, ....	30 00
		Charles M. Squire, Custodian, for order, ..	30 00
		E. M. Smith, Custodian, for order, .....	20 00
		Albert Brugler, Custodian, for order, .....	20 00

## STATE TREASURER'S REPORT.

331

December	8.	To N. W. Trask, Custodian, for order, .....	\$20 00
		Daniel Fitts, Custodian, for order, .....	20 00
		Daniel Fitts, Custodian, for order, .....	20 00
		John Eckhart, Custodian, for order, .....	20 00
		F. A. Schwartz, Custodian, for order, .....	20 00
		Jno. A. Abbott, Custodian, for order, ....	20 00
		Carleton Haines, Custodian, for order, ....	20 00
		Stephen Massey, Custodian, for order, ....	10 00
		T. R. Voorhees, Custodian, for order, .....	10 00
		D. F. Kinney, Custodian, for order, .....	10 00
		Charles Andrews, Custodian, for order, ....	10 00
		H. J. Kohlhaas, Custodian, for order, .....	10 00
		William H. Bailey, Custodian, for order, ....	10 00
		William H. Post, Custodian, for order, ....	10 00
		W. R. Stanton, Custodian, for order, .....	10 00
		Charles W. Champion, Custodian, for order, ..	10 00
		W. D. Woodley, Custodian, for order, ....	10 00
		W. H. Birchenough, Custodian, for order, ..	10 00
		J. R. Imhoff, Custodian, for order, .....	10 00
		C. S. Hamilton, Custodian, for order, .....	10 00
		James W. Hughes, Custodian, for order, ...	10 00
		James D. Carlough, Custodian, for order, ..	10 00
		E. J. Grace, Custodian, for order, .....	10 00
		T. W. Benjamin, Custodian, for order, ....	10 00
		Emmet J. Divers, Custodian, for order, ....	10 00
		Cornelius Whitaker, Custodian, for order, ..	10 00
		Bruce L. Drummond, Custodian, for order, ..	10 00
		David M. Pötter, Custodian, for order, ....	10 00
		O. C. Cranmer, Custodian, for order, .....	10 00
		C. T. Mott, Custodian, for order, .....	10 00
		E. J. Grace, Custodian, for order, .....	10 00
		A. D. Bogert, Custodian, for order, .....	10 00
		G. C. Morris, Custodian, for order, .....	20 00
		John H. Stults, Custodian, for order, .....	10 00
		Samuel T. Munson, Custodian, for order, ..	10 00
	10.	A. H. Osborne, Custodian, for order, .....	30 00
		Carl Stube, Custodian, for order, .....	10 00
		L. R. Smith, Custodian, for order, .....	10 00
		Brooks Hurff, Custodian, for order, .....	10 00
	15.	J. J. McMahon, Custodian, for order, .....	30 00
	22.	B. C. Canfield, Custodian, for order, .....	20 00
	24.	I. H. Smith, Custodian, for order, .....	30 00
		1904.	
January	5.	James Fountain, Custodian, for order, .....	10 00
	12.	W. J. B. Stokes, Custodian, for order, .....	70 00
		Cornelius Whitaker, Custodian, for order, ..	10 00
		William Segoine, Custodian, for order, ....	10 00
		Chas. E. Stults, Custodian, for order, .....	10 00
		Benjamin Westervelt, Custodian, for order, ..	10 00
		Chas. E. Gaskill, Custodian, for order, ....	10 00
		Louis McCloud, Custodian, for order, .....	70 00
		John H. Lindermann, Custodian, for order, ..	40 00
		H. J. Kohlhaas, Custodian, for order, .....	30 00
		Wm. F. Ely, Custodian, for order, .....	30 00
		Stephen Massey, Custodian, for order, ....	20 00
		Wm. L. McCue, Custodian, for order, .....	10 00
		W. S. Gallagher, Custodian, for order, ....	10 00
		Wm. H. Norcross, Custodian, for order, ....	10 00
		Theo. J. Smith, Custodian, for order, .....	10 00
		James Morrison, Custodian, for order, ....	10 00
		Wm. Burd, Custodian, for order, .....	10 00
		Chas. T. Pierson, Custodian, for order, ....	10 00

## STATE TREASURER'S REPORT.

January	12.	To	G. W. Dickensheets, Custodian, for order, ..	\$10 00
			Geo. T. Dukes, Custodian, for order, .....	10 00
			John G. Garrison, Custodian, for order, ...	30 00
	19.		Charles S. Hamilton, Custodian, for order,	20 00
			John Ackerman, Custodian, for order, ....	20 00
			Samuel F. Case, Custodian, for order, .....	20 00
			Simon Kohout, Custodian, for order, .....	10 00
			James D. Carlough, Custodian, for order, ..	10 00
			John Callery, Custodian, for order, .....	10 00
			Joseph Arnold, Custodian, for order, .....	10 00
			Charles W. Champion, Custodian, for order,	10 00
			Henry Stuyter, Custodian, for order, .....	10 00
			Amos Birdsall, Custodian, for order, .....	10 00
			H. L. Cornell, Custodian, for order, .....	10 00
			Gideon Peaslee, Custodian, for order, .....	10 00
February	2.		Samuel H. Hitchner, Custodian, for order, ..	40 00
			J. E. Meeker, Custodian, for order, .....	20 00
			W. J. B. Stokes, Custodian, for order, ....	10 00
			Frank Breen, Custodian, for order, .....	10 00
			William H. Norcross, Custodian, for order,	10 00
			Jacob Byer, Custodian, for order, .....	10 00
			A. S. Hageman, Custodian, for order, .....	10 00
			John J. McGrath, Custodian, for order, ....	10 00
			John B. Frambes, Custodian, for order, ....	10 00
			A. L. Mooney, Custodian, for order, .....	10 00
			R. A. Brunner, Custodian, for order, .....	10 00
			H. J. Kohlhaas, Custodian, for order, .....	10 00
			Wm. H. Smith, Custodian, for order, .....	10 00
			Caleb Falkinburgh, Custodian, for order, ..	10 00
			William R. Stone, Custodian, for order, ....	40 00
			Wm. F. Ely, Custodian, for order, .....	30 00
			J. H. Lindemaan, Custodian, for order, ....	10 00
			Lewis P. Thompson, Custodian, for order, ..	10 00
			John H. Ackerman, Custodian, for order, ..	10 00
			Charles E. Mockerley, Custodian, for order,	10 00
			Jonathan S. Ayars, Custodian, for order, ..	10 00
			Charles W. Champion, Custodian, for order,	10 00
			James T. Hoffman, Custodian, for order, ..	10 00
			Charles M. Angar, Custodian, for order, ....	10 00
			A. C. Doty, Custodian, for order, .....	10 00
			John W. Banta, Custodian, for order, ....	10 00
			Ferd Vander Veer, Custodian, for order, ..	10 00
			Samuel Fox, Custodian, for order, .....	10 00
			C. O. Westervelt, Custodian, for order, ....	10 00
			T. B. Allinson, Custodian, for order, .....	10 00
	9.		L. K. Alpaugh, Custodian, for order, .....	20 00
			Joseph L. Donahay, Custodian, for order, ..	10 00
			H. D. Simmons, Custodian, for order, ....	10 00
			C. F. Corson, Custodian, for order, .....	10 00
			P. E. Moore, Custodian, for order, .....	10 00
	16.		Nathan L. Briggs, Custodian, for order, ....	30 00
			E. C. Ryon, Custodian, for order, .....	30 00
			James Mingle, Custodian, for order, .....	10 00
			J. B. Rockafellow, Custodian, for order, ...	10 00
			W. J. B. Stokes, Custodian, for order, ....	10 00
			W. W. Johnson, Custodian, for order, .....	10 00
			J. H. Lindemann, Custodian, for order, ....	10 00
			Moses Hoage, Custodian, for order, .....	10 00
			M. S. Faust, Custodian, for order, .....	10 00
			T. B. Allinson, Custodian, for order, .....	10 00
			James Smith, Custodian, for order, .....	10 00
			John Ackerman, Custodian, for order, ....	10 00
			Charles E. Gaskill, Custodian, for order, ..	10 00

February	23.	To George E. Barden, Custodian, for order, . . . .	\$40 00
		William Roth, Custodian, for order, . . . . .	10 00
		John D. Houce, Custodian, for order, . . . . .	10 00
March	1.	Chas. R. Stevenson, Custodian, for order, . .	20 00
		J. J. McMahon, Custodian, for order, . . . . .	10 00
		Arthur H. Clemons, Custodian, for order, . .	10 00
		O. H. Wittmeyer, Custodian, for order, . . .	10 00
		E. M. Pell, Custodian, for order, . . . . .	10 00
		Garret Ferdon, Custodian, for order, . . . . .	10 00
		Benjamin Westervelt, Custodian, for order,	10 00
		Charles T. Pierson, Custodian, for order, . .	10 00
		John L. Totten, Custodian, for order, . . . . .	10 00
		Jacob Hill, Custodian, for order, . . . . .	40 00
		A. W. Seever, Custodian, for order, . . . . .	10 00
		Edward Humphreys, Custodian, for order,	20 00
	3.	Chas. Lufburrow, Custodian, for order, . . . .	10 00
		D. F. Kinney, Custodian, for order, . . . . .	10 00
	8.	Philip Bindernagle, Custodian, for order, . .	10 00
	15.	W. F. Ely, Custodian, for order, . . . . .	20 00
		John W. Slayback, Custodian, for order, . .	20 00
		Theo. J. Smith, Custodian, for order, . . . . .	20 00
		Chas. E. Stults, Custodian, for order, . .	10 00
		J. J. McGrath, Custodian, for order, . . . . .	10 00
		Wm. M. Brown, Custodian, for order, . . . . .	10 00
		John J. McGrath, Custodian, for order, . .	10 00
		John H. Ackerman, Custodian, for order, . .	10 00
		E. C. Ryon, Custodian, for order, . . . . .	10 00
		Wm. F. Ely, Custodian, for order, . . . . .	10 00
		John M. Bowker, Custodian, for order, . . . .	10 00
		H. M. Carroll, Custodian, for order, . . . . .	30 00
		Wm. F. Morgan, Custodian, for order, . . . .	30 00
		Theo. F. White, Custodian, for order, . . . .	40 00
		T. N. Lillagore, Custodian, for order, . . . . .	100 00
		D. L. Cory, Custodian, for order, . . . . .	10 00
		T. F. Durling, Custodian, for order, . . . . .	10 00
		Content Ingling, Custodian, for order, . . . .	10 00
		Chas. T. Mott, Custodian, for order, . . . . .	10 00
		Lemuel Robbins, Jr., Custodian, for order,	10 00
		Chas. M. Apgar, Custodian, for order, . .	10 00
		Isaac Lippincott, Custodian, for order, . . . .	80 00
		Albert Steiner, Custodian, for order, . . . .	20 00
		George W. Laird, Custodian, for order, . .	20 00
	22.	John A. Bayliss, Custodian, for order, . . . . .	10 00
		John J. Bayley, Custodian, for order, . . . .	10 00
		James S. Bell, Custodian, for order, . . . . .	10 00
		S. S. Barrie, Custodian, for order, . . . . .	10 00
		O. H. Wittmeyer, Custodian, for order, . .	10 00
		J. S. Ayars, Custodian, for order, . . . . .	10 00
		Jos. W. Johnston, Custodian, for order, . . . .	20 00
		James Clark, Custodian, for order, . . . . .	10 00
		Jos. W. Johnston, Custodian, for order, . .	10 00
		Abram Raub, Jr., Custodian, for order, . .	10 00
		John Collery, Custodian, for order, . . . . .	10 00
		Harry Bogert, Custodian, for order, . . . . .	10 00
		T. R. Voorhees, Custodian, for order, . . . .	10 00
		William Roth, Custodian, for order, . . . . .	10 00
		Howell Stillwell, Custodian, for order, . .	10 00
		J. H. Williams, Custodian, for order, . . . . .	20 00
		Chas. N. Bell, Custodian, for order, . . . . .	10 00
		M. G. Lipman, Custodian, for order, . . . . .	20 00
		E. H. Stokes, Custodian, for order, . . . . .	130 00
	29.	Frederick S. Smith, Custodian, for order, . .	10 00

March	29.	To	O. B. Brands, Custodian, for order, .....	\$10 00
			Joseph M. Pickle, Custodian, for order, ..	10 00
			T. A. Crane, Custodian, for order, .....	10 00
May	10.		J. E. Ackerman, Custodian, for order, .....	40 00
			B. C. Canfield, Custodian, for order, ....	40 00
			George H. Clark, Custodian, for order, ....	30 00
			W. F. Ely, Custodian, for order, .....	30 00
			A. T. Guenther, Custodian, for order, ....	30 00
			Chas. T. Mott, Custodian, for order, .....	20 00
			G. C. Morris, Custodian, for order, .....	20 00
			W. J. B. Stokes, Custodian, for order, ....	20 00
			H. J. Kohlhaas, Custodian, for order, .....	10 00
			John H. Ackerman, Custodian, for order, ..	10 00
			Lemuel Robbins, Jr., Custodian, for order, ..	10 00
			George M. Mutchler, Custodian, for order, ..	10 00
			M. M. Campbell, Custodian, for order, ....	10 00
			W. W. Trout, Custodian, for order, .....	10 00
			Charles Smith, Custodian, for order, ....	10 00
			J. Y. Dilatush, Custodian, for order, .....	10 00
			Isaac D. Brown, Custodian, for order, ....	10 00
			W. H. Shipman, Custodian, for order, ....	10 00
			H. D. Simmons, Custodian, for order, ....	10 00
			V. J. Ludwig, Custodian, for order, .....	10 00
			A. B. De Witt, Custodian, for order, .....	10 00
			Joseph M. Pickle, Custodian, for order, ....	10 00
			T. W. Benjamin, Custodian, for order, ....	10 00
			E. M. Pell, Custodian, for order, .....	10 00
			W. M. Pollard, Custodian, for order, .....	80 00
			Dayton Baldwin, Custodian, for order, ....	70 00
			I. H. Smith, Custodian, for order, .....	30 00
			B. J. Parker, Custodian, for order, .....	30 00
			J. F. Zabriskie, Custodian, for order, .....	20 00
			Joseph L. Donahay, Custodian, for order, ..	20 00
			Leslie A. Dennis, Custodian, for order, ....	10 00
			Ira S. Champion, Custodian, for order, ....	10 00
			Albert Brugler, Custodian, for order, .....	10 00
	17.		W. H. Post, Custodian, for order, .....	20 00
			W. G. Sutphin, Custodian, for order, .....	10 00
			W. J. B. Stokes, Custodian, for order, .....	40 00
			H. J. Kohlhaas, Custodian, for order, .....	30 00
			Charles A. Meigs, Custodian, for order, ....	30 00
			Milan Ross, Custodian, for order, .....	20 00
			Samuel Fox, Custodian, for order, .....	20 00
			Daniel Cook, Custodian, for order, .....	20 00
			John O. Cozzens, Custodian, for order, ....	10 00
			Chas. N. Bell, Custodian, for order, .....	10 00
			C. K. Van Sciver, Custodian, for order, ....	10 00
			Edward C. Ryan, Custodian, for order, ....	10 00
			Coleman F. Corson, Custodian, for order, ..	10 00
			A. S. Hageman, Custodian, for order, .....	10 00
			John N. Linaberry, Custodian, for order, ..	10 00
			B. F. Soby, Custodian, for order, .....	10 00
			Clark W. Abbott, Custodian, for order, ....	10 00
			Alonzo Sailer, Custodian, for order, .....	10 00
			H. D. Simmons, Custodian, for order, .....	10 00
			H. L. Knight, Custodian, for order, .....	50 00
			Chas. A. Stevenson, Custodian, for order, ..	30 00
			S. D. Lodge, Custodian, for order, .....	20 00
	24.		William Willis, Custodian, for order, .....	20 00
			Geo. W. Day, Custodian, for order, .....	20 00
			W. H. Birchenough, Custodian, for order, ..	20 00
			John H. Lindemann, Custodian, for order, ..	10 00

May	24.	To Daniel L. Fisher, Custodian, for order,.....	\$10 00
		John C. Groel, Custodian, for order, .....	10 00
		Carleton Haines, Custodian, for order, .....	10 00
		Joseph Brady, Custodian, for order, .....	10 00
		Wm. Snykers, Custodian, for order, .....	10 00
		John S. Truitt, Custodian, for order, .....	10 00
June	7.	Chas. A. Meigs, Custodian, for order,.....	50 00
		W. J. B. Stokes, Custodian, for order,....	50 00
		B. E. Canfield, Custodian, for order, .....	20 00
		T. B. Allinson, Custodian, for order, .....	10 00
		E. J. Divers, Custodian, for order, .....	10 00
		Frederick S. Smith, Custodian, for order, ..	10 00
		J. C. Jaggard, Custodian, for order, .....	10 00
		W. H. Shipman, Custodian, for order, .....	10 00
		J. I. Holmes, Custodian, for order, .....	10 00
		J. J. McMahon, Custodian, for order, .....	10 00
	14.	J. H. Lindemann, Custodian, for order, ....	20 00
		Lewis R. Smith, Custodian, for order, .....	20 00
		John H. Stutts, Custodian, for order, .....	10 00
		F. H. Benson, Custodian, for order, .....	10 00
		Morris R. Cook, Custodian, for order, .....	10 00
		D. M. Potter, Custodian, for order, .....	10 00
		Garret H. Demarest, Custodian, for order, ..	20 00
	16.	H. E. Clayton, Custodian, for order, .....	10 00
July	5.	J. E. Ackerman, Custodian, for order,.....	10 00
		Benj. J. Parker, Custodian, for order, .....	10 00
		Chas. W. Champion, Custodian, for order, ..	10 00
		Alonzo Sailer, Custodian, for order, .....	10 00
		W. E. Warn, Custodian, for order, .....	10 00
		T. R. Voorhees, Custodian, for order, .....	10 00
		Isaac D. Brown, Custodian, for order, .....	10 00
		Geo. W. Lewis, Custodian, for order, .....	190 00
		T. F. Johnson, Custodian, for order, .....	50 00
		Chas. F. Earp, Custodian, for order, .....	20 00
		W. H. Young, Custodian, for order, .....	20 00
		W. J. B. Stokes, Custodian, for order, .....	20 00
		H. C. Turner, Custodian, for order, .....	10 00
	12.	H. Morgan Hatch, Custodian, for order,....	20 00
	19.	Wallace Fewkes, Custodian, for order,.....	20 00
		John E. Ackerman, Custodian, for order, ..	20 00
		J. S. Ayars, Custodian, for order, .....	10 00
		Hugh F. Laird, Custodian, for order, .....	10 00
		B. J. Parker, Custodian, for order, .....	10 00
		Joseph Brady, Custodian, for order, .....	10 00
		H. J. Kohlhaas, Custodian, for order, ....	10 00
	26.	J. Y. Dilatush, Custodian, for order,.....	10 00
		Samuel F. Case, Custodian, for order, ....	100 00
		Jos. R. Rose, Custodian, for order, .....	10 00
		J. K. Mendenhall, Custodian, for order, ....	20 00
August	9.	A. H. Van Riper, Custodian, for order,....	40 00
		Wm. H. Zelly, Custodian, for order, ....	10 00
		Wm. H. Zelly, Custodian, for order, .....	10 00
		Garret Broadhead, Custodian, for order, ..	10 00
		Robert C. Thompson, Custodian, for order, ..	10 00
		J. D. Hoppock, Custodian, for order, ....	10 00
		Samuel Fox, Custodian, for order, .....	10 00
		Joseph Meredith, Custodian, for order, ..	10 00
	16.	B. Dewitt Giles, Custodian, for order, .....	20 00
September	13.	E. M. Searing, Custodian, for order,.....	30 00
	20.	John D. Honce, Custodian, for order,.....	20 00
		John G. Garrison, Custodian, for order, ....	20 00
		A. B. Chamberlin, Custodian, for order, ..	20 00

October	4.	J. K. Mendenhall, Custodian, for order,....	20 00
	18.	W. F. Arnold, Custodian, for order, .....	40 00
		Chas. T. Mott, Custodian, for order, .....	20 00
		Fred. McMurtry, Custodian, for order, ..	10 00
		E. J. Coyte, Custodian, for order, .....	10 00
		John E. Ackerman, Custodian, for order,..	10 00
		David Fitts, Custodian, for order, .....	10 00
		John Lodge, Custodian, for order, .....	10 00
		James Lash, Custodian, for order, .....	30 00
	25.	F. A. Schwartz, Custodian, for order,.....	20 00
		Silas Stuart, Custodian, for order, .....	90 00
		A. B. Davis, Custodian, for order, .....	80 00
		J. B. Kirkpatrick, Custodian, for order, ...	70 00
		Andrew D. Bogert, Custodian, for order, ..	40 00
		Wm. F. Ely, Custodian, for order, .....	20 00
		James Fountain, Custodian, for order, ....	10 00
		Chas. L. Boudier, Custodian, for order, ....	20 00
	28.	Harry L. Connell, Custodian, for order, ....	30 00
		Fred A. Schwartz, Custodian, for order, ..	20 00
		Frederick Prosser, Custodian, for order, ..	10 00
	31.	Wm. F. Ely, Custodian, for order, .....	30 00
		Wm. H. Smith, Custodian, for order, ....	10 00
		A. F. Guenther, Custodian, for order, ....	30 00
			\$8,980 00

## STATEMENT 32.

## GEOLOGICAL SURVEY.

1903.			
December	22.	To John C. Smock, Acting State Geologist, for salaries for quarter ending December 31, 1903, and expenses to December 17, 1903..	\$1,972 11
		John C. Smock, Acting State Geologist, for services to December 31, 1903, and expenses to December 17, 1903, in connection with publication of maps, .....	1,223 53
1904.			
February	2.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to January 31, 1904,	920 16
		Henry B. Kümmel, State Geologist, for services in preparation of maps and drawings, from January 1 to 31, 1904, .....	220 00
March	3.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to February 29, 1904, .....	504 85
		Henry B. Kümmel, State Geologist, for services in connection with publication of maps, to February 29, 1904, .....	61 00
April	5.	Henry B. Kümmel, State Geologist, for salaries and expenses in connection with the publication of maps and reports, to March 31, 1904, .....	335 18
		Henry B. Kümmel, State Geologist, for expenses of Geological Survey for quarter ending March 31, 1904, .....	335 80
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to March 31, 1904, ..	557 80

## STATE TREASURER'S REPORT.

337

May	10.	To Henry B. Kümmel, State Geologist, for salaries of regular staff, to April 30, 1904, . . .	\$345 00
		Henry B. Kümmel, State Geologist, for salaries in connection with the publication of maps and reports, to April 30, 1904, . . . . .	61 00
June	7.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to May 31, 1904, . . . .	325 00
July	5.	Henry B. Kümmel, State Geologist, for salaries and expenses in connection with the publication of maps and reports, to June 30, 1904, . . . . .	717 53
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to June 30, 1904, . . . .	425 00
		Henry B. Kümmel, State Geologist, for expenses for quarter ending June 30, 1904, . .	247 97
August	2.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to July 31, 1904, . . . .	589 16
		Henry B. Kümmel, State Geologist, for services in connection with the publication of reports and maps, to July 31, 1904, . . . . .	163 50
September	6.	Henry B. Kümmel, State Geologist, for salaries in surveying, drawing and publishing three atlas sheets in the vicinity of Boonton and Dover, from August 1 to 30, 1904, . . . .	275 50
		Henry B. Kümmel, State Geologist, for services in connection with the publication of reports and maps, to August 31, 1904, . . . .	920 00
		Henry B. Kümmel, State Geologist, for salaries of regular staff, to August 31, 1904, . . . .	678 66
October	4.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to September 30, 1904, . . . . .	787 88
		Henry B. Kümmel, State Geologist, for expenses for quarter ending September 30, 1904, . . . . .	599 75
	11.	MacCrellich & Quigley, for stationery furnished, as per contract of 1904, . . . . .	123 20
	18.	MacCrellich & Quigley, for 2,000 box envelopes furnished, September 19, 1904 (account publication), . . . . .	94 50
		Henry B. Kümmel, State Geologist, for salaries from September 1 to 30, 1904, and expenses from August 1 to September 30, 1904, in surveying, drawing and publishing maps, Dover-Boonton, . . . . .	618 73
		Henry B. Kümmel, State Geologist, for salaries and expenses in preparation and publication of maps, from July 1 to September 30, 1904, . . . . .	183 79
	25.	J. L. Murphy Publishing Company, for blanks furnished, as per contract of 1904, . . . . .	12 95
	31.	Henry B. Kümmel, State Geologist, for salaries of regular staff, to October 31, 1904, . . . . .	1,031 16
		Henry B. Kümmel, State Geologist, for expenses to October 28, 1904, . . . . .	543 06
		Henry B. Kümmel, State Geologist, for services and expenses, to October 31, 1904, in surveying, drawing and publishing maps in the vicinity of Boonton and Dover, . . . . .	891 10

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 \$15,764 87

## STATEMENT 33.

## HOME FOR DISABLED SOLDIERS (KEARNY).

1904.			
January	19.	To Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ..	\$5,000 00
February	9.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ..	5,000 00
May	3.	Henry F. Torrey, Treasurer of Arlington Cemetery Association, for a burial plot known as "Soldiers' Circle" in the Arlington Cemetery, at Arlington, in the town of Kearny, county of Hudson, and State of New Jersey, for the use of the Home, ....	11,000 00
	10.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ..	5,000 00
June	28.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ..	5,000 00
September	20.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ..	5,000 00
October	11.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ..	5,000 00
	28.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ..	5,000 00
			<hr/>
			\$46,000 00

## STATEMENT 34.

## HOME FOR FEEBLE-MINDED WOMEN.

1903.			
November	17.	To H. H. Hankins, for account of contract for the erection of a laundry building at the Home, Vineland, to November 3, 1903, ..	\$1,517 60
		H. H. Hankins, for account of contract for the erection of a boiler house in connection with the heating plant at the Home, Vineland, to November 3, 1903, .....	954 40
	24.	Cox & Sons Company, for account of contract for furnishing, erection of boilers in the boiler house in connection with the heating plant, to November 2, 1903, at the Home, Vineland, .....	1,358 00
		Isaac Pursell, for account of fees as architect in connection with the erection of a heating and laundry building, to November 2, 1903, at the Home, Vineland, ....	114 90
December	15.	H. H. Hankins, for account of contract for the erection of a laundry building, to December 4, 1903, .....	820 00
		Isaac Pursell, for account of fees as architect in connection with the erection of a heating plant and laundry building, to December 3, 1903, .....	54 60

## STATE TREASURER'S REPORT.

339

December	15.	To Cox & Sons Company, for account of contract for furnishing and erection of boilers in the boiler house in connection with the heating plant, to December 4, 1903, .....	\$1,000 00
		1904.	
January	5.	Harry E. Stahl, for account of contract for laundry fixtures, cooking apparatus, &c., to December 3, 1903, .....	1,000 00
	19.	Harry H. Hankins, for balance of contract for the erection of a laundry building at the Home, Vineland, to January 12, 1904, .....	2,315 00
		Harry H. Hankins, for balance of contract for the erection of a boiler house in connection with the heating plant at the Home, Vineland, to January 12, 1904, ..	1,469 60
	26.	Isaac Pursell, for account of fees as architect in connection with the erection of a heating plant and laundry, to June 12, 1904, .....	113 53
February	2.	Cox & Sons Company, for balance of contract for furnishing and erecting of boilers in the boiler house in connection with the heating plant, January 20, 1904, ....	1,037 00
		Isaac Pursell, for account of fees as architect in connection with the erection of a heating plant and laundry building, to January 20, 1904, .....	31 11
		Harry E. Stahl, for account of contract for laundry fixtures, cooking apparatus, to January 26, 1904, .....	1,000 00
March	8.	Harry E. Stahl, for account of contract for laundry fixtures, cooking apparatus, to February 26, 1904, .....	1,000 00
April	5.	Harry E. Stahl, for balance of contract for laundry fixtures, cooking apparatus, to March 26, 1904, .....	500 00
May	10.	Isaac Pursell, for account of contract for fees as architect in connection in remodeling the front building, to April 15, 1904, ..	81 00
		Wm. E. Allen, for account of contract for work done and materials furnished for remodeling the front building, to April 15, 1904, .....	2,700 00
June	7.	Wm. E. Allen, for account of contract for work done and materials furnished for remodeling the front building, to June 1, 1904, .....	1,200 00
		Isaac Pursell, for account of contract for fees as architect in connection with remodeling the front building, to June 1, 1904, ..	36 00
	28.	Wm. E. Allen, for placing two bed-rooms and a bath-room in the new boiler-house, to April 15, 1904, .....	325 00
July	1.	Harry E. Stahl, for connecting new boilers to old heating system, \$320, and connecting gas and water from old to new boiler house and laundry building, \$155, to April 30, 1904, .....	475 00
	12.	Wm. E. Allen, for account of contract for work done and materials furnished for remodeling the front building, to July 2, 1904, .....	1,000 00

## STATE TREASURER'S REPORT.

July	12.	To Isaac Pursell, for account of contract for fees as architect in connection with remodeling the front building, to July 2, 1904, ..	\$30 00
August	16.	Harry E. Stahl, for account of appropriation for remodeling the several heating systems in the old and new buildings, to August 11, 1904, .....	1,000 00
		Wm. E. Allen, for account of contract and work done and materials furnished for remodeling front building, to July 30, 1904, .....	500 00
September	6.	Isaac Pursell, for account of contract for fees as architect in connection with remodeling the front building, to July 30, 1904, .....	15 00
	13.	Wm. E. Allen, for account of contract for work done and materials furnished for remodeling front building, to September 7, 1904, .....	500 00
		Isaac Pursell, for account of contract for fees as architect in connection with remodeling the front building, to September 7, 1904, .....	15 00
		Harry E. Stahl, for hot water generator connection, etc., furnished, April 12, 1904, .....	425 00
October	11.	William E. Allen, account of contract for work done and materials furnished for remodeling front building, to October 3, 1904, .....	500 00
		Isaac Pursell, for account of contract for fees as architect in connection with remodeling the front building, to October 3, 1904, .....	15 00
	25.	Harry E. Stahl, for balance of appropriation for remodeling the several heating systems in the old and new buildings, to October 25, 1904, .....	500 00
			\$23,602 74

## STATEMENT 35.

## INDUSTRIAL EDUCATION.

1903.			
November	10.	To Daniel T. Campbell, Treasurer, for balance of amount due to the Newark Technical School for the year 1903, .....	\$547 65
		James Smith, Treasurer, for appropriation to the Board of Trustees of New Jersey Industrial Education, City of Hoboken, for year ending May 1, 1904, .....	5,000 00
	17.	Harry C. Taylor, Assistant Treasurer, for appropriation to the Board of Trustees of the School for Industrial Education, City of Trenton, for year ending February 29, 1904, .....	4,500 00

December	8.	To Amount paid to the following for the purpose of maintaining manual training in the course of study now pursued in the schools of said districts:	
		Louis McCloud, Custodian of School Moneys of School District of East Orange, county of Essex, .....	\$2,500 00
		W. M. Pollard, Custodian of School Moneys of School District of Atlantic City, county of Atlantic, .....	2,500 00
		R. R. Miller, Custodian of School Moneys of School District of Camden, county of Camden, .....	4,500 00
		Albert T. Guenther, Custodian of School Moneys of School District of Newark, county of Essex, .....	5,000 00
		T. R. Woolley, Custodian of School Moneys of School District of Long Branch, county of Monmouth, .....	2,150 00
		Wm. J. Sutton, Custodian of School Moneys of School District of Red Bank, county of Monmouth, .....	500 00
		Charles A. Meigs, Custodian of School Moneys of School District of Orange, county of Essex, .....	2,125 00
		W. W. Palen, Custodian of School Moneys of School District of South Orange, county of Essex, .....	1,250 00
		Edward A. McGuirk, Custodian of School Moneys of School District of West Orange, county of Essex, ....	1,000 00
		Milan Ross, Custodian of School Moneys of School District of Asbury Park, county of Monmouth, ..	1,100 00
		H. J. Kohlhaas, Custodian of School Moneys of School District of Paterson, county of Passaic, .....	1,000 00
		A. J. Buck, Custodian of School Moneys of School District of Freehold, county of Monmouth, .....	500 00
	10.	H. L. Osborne, Custodian of School Moneys of School District of Bloomfield, county of Essex, .....	2,500 00
	22.	John Stewart, Jr., Custodian of School Moneys of School District of Garfield, county of Bergen, .....	500 00
		N. W. Trask, Custodian of School Moneys of School District of Bayonne, county of Hudson, .....	4,000 00
	1904.		
January	19.	Louis Forman, Custodian of School Moneys of School District of Town of Union, county of Hudson, .....	900 00
February	2.	Peter O. Terhuen, Custodian of School Moneys of School District of Ridgewood, county of Bergen, .....	600 00
	16.	William F. Ely, Custodian of School Moneys of School District of Jersey City, county of Hudson, for the purpose of establishing manual training in the course of study now pursued in the schools of said district, ..	2,500 00

February	16.	To Amount paid to the following for the purpose of maintaining manual training in the course of study now pursued in the schools of said district:	
		W. C. White, Custodian of School Moneys of School District of Pompton, county of Passaic, .....	\$250 00
May	10.	Silas Stuart, Custodian of School Moneys of School District of Montclair, county of Essex, .....	5,000 00
		Geo. F. Brown, Custodian of School Moneys of School District of North Plainfield, county of Somerset, .....	2,295 08
		Frank S. Benson, Custodian of School Moneys of School District of Glen Ridge, county of Essex, .....	650 00
		Jacob H. Ullman, Custodian of School Moneys of School District of Carlstadt, county of Bergen, .....	600 00
		J. H. Smith, Custodian of School Moneys of School District of Cape May City, county of Cape May, .....	500 00
		Cuno Becker, Custodian of School Moneys of School District of Landis Township, county of Cumberland, ..	500 00
	17.	Wm. M. Pollard, Custodian of School Moneys of School District of Atlantic City, county of Atlantic, .....	2,500 00
June	7.	John E. Ackerman, Custodian of School Moneys of School District of Passaic, county of Passaic, .....	2,500 00
	14.	George R. Howe, Treasurer, for account of amount due to the Newark Technical School for year 1904 (balance of appropriation), .....	4,952 35
			\$64,920 08

## STATEMENT 36.

## INSURANCE.

1903.			
December	24.	To Joseph H. Wright, for insurance premium on policy on boilers at State House for three years, to November 30, 1903, .....	\$200 00
1904.			
April	19.	Fell & Moon, for premium on insurance on State House and contents for three years, to March 12, 1907, .....	120 00
	26.	B. M. Phillips & Company, for premium on insurance on State House and contents for three years, to March 12, 1907, .....	180 00
June	16.	Guerin, Steadman & Williams, for premium on insurance on State House and contents for two years, to May 21 and June 7, 1907, Standard Fire Insurance Company of New Jersey, for premium on insurance on State House and contents, .....	180 00
			864 00

## STATE TREASURER'S REPORT.

343

July	19.	To Guerin, Steadman & Williams, for premium on insurance on State House and contents, to July 7, 1907, .....	\$240 00
		Samuel W. Throp, for premium on insurance on State House and contents for three years, to July 7, 1907, .....	480 00
August	30.	Walter F. Smith, for premium on insurance on State House and contents for three years, to August 23, 1907, .....	60 00
		C. V. C. Murphy, for premium on insurance on State House and contents for three years, to August 22, 1907, .....	60 00
		E. S. Parkinson, for premium on insurance on State House and contents for three years, to August 2, 1907, .....	180 00
October	28.	Standard Fire Insurance Company of New Jersey, for premium on insurance on State House and contents for three years, to July, 1907, .....	600 00
			<hr/>
			\$3,164 00

## STATEMENT 37.

## LAW AND EQUITY REPORTS.

1903.			
November	10.	To Garret D. W. Vroom, for balance of amount due for 400 copies of Volume 39, Vroom's New Jersey Law Reports, Part 2, .....	\$71 56
	24.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1903, .....	125 00
December	1.	MacCrellish & Quigley, for binding 368 copies Vroom's Law Reports, Volume 39,	243 45
1904.			
January	5.	S. M. Dickinson, for 400 copies of Dickinson's Chancery Reports, Volume 19, Part 2, .....	1,716 44
February	23.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1904, .....	125 00
March	15.	MacCrellish & Quigley, for binding 368 copies Dickinson's Chancery Reports, Volume 19, .....	243 45
April	19.	S. M. Dickinson, for six months' salary as Chancery Reporter, to April 21, 1904, ....	250 00
May	17.	G. D. W. Vroom, for 400 copies of Volume 40, Vroom's New Jersey Law Reports, Part I, .....	1,620 16
	24.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1904, .....	125 00
August	23.	G. D. W. Vroom, for 400 copies of Part 2, Volume 40, Vroom's New Jersey Law Reports, .....	1,019 24
	30.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1904, .....	125 00

**New Jersey State Library**

## STATE TREASURER'S REPORT.

September 20.	To	S. M. Dickinson, for six months' salary as Chancery Reporter, to October 2, 1904, . . .	\$250 00
October 4.		S. M. Dickinson, for 400 copies of Dickinson's Chancery Reports, Volume 20, Part 1, . . . . .	1,371 16
31.		J. L. Murphy Publishing Company, for binding 368 copies Vroom's Law Reports, Volume 40, . . . . .	226 75
		G. D. W. Vroom, for 400 copies of Volume 41, Part 1, Vroom's New Jersey Law Reports, . . . . .	1,138 76
			<hr/>
			\$8,650 97

## STATEMENT 38.

## LEGISLATURE.

1904.	January	5.	To	Everett Colby, State Board of Education, under Joint Resolution No. 2 (1902), providing for investigation of new Normal School proposition, as per Item 66, Incidental Bill of 1903, . . . . .	200 00
		12		Amount of salary paid to the following members and officers of the Legislature, session of 1904:	
				Wood McKee, Senator, . . . . .	500 00
				Bloomfield H. Minch, Senator, . . . . .	500 00
				Edward S. Lee, Senator, . . . . .	500 00
				Melancthon S. Ayers, Member of Assembly, . . . . .	500 00
				Ernest Shaw, Member of Assembly, . . .	500 00
				Fred'k W. Van Blarcom, Member of Assembly, . . . . .	500 00
				Jacob De Lozier, Member of Assembly, . . .	500 00
				Thos. R. Layden, Member of Assembly, . . .	500 00
				James H. Willever, Member of Assembly, . . . . .	500 00
				George L. Shinn, Senator, . . . . .	500 00
				Wm. D. Kelly, Member of Assembly, . . .	500 00
				Godfrey Matthews, Member of Assembly, . . . . .	500 00
				Edgar H. Loveridge, Member of Assembly, . . . . .	500 00
				Joseph C. Duff, Member of Assembly, . . .	500 00
				Thos. P. McGlennon, Member of Assembly, . . . . .	500 00
				John Callery, Member of Assembly, . . .	500 00
				B. Frank Buck, Member of Assembly, . . .	500 00
				J. W. Rufus Besson, Member of Assembly, . . . . .	500 00
				Chas. F. McDonald, Member of Assembly, . . . . .	500 00
				James F. Fielder, Member of Assembly, . . .	500 00
				D. Kelsay Whitaker, Member of Assembly, . . . . .	500 00

## STATE TREASURER'S REPORT.

345

January	12.	Myron C. Ernest, Member of Assembly,	\$500 00
		Samuel K. Robbins, Member of Assembly,	500 00
		Joseph H. Gunn, Member of Assembly,	500 00
		Louis H. Miller, Member of Assembly,	500 00
		J. H. Thayer Martin, Jr., Member of Assembly,	500 00
		Samuel S. Swackhamer, Member of Assembly,	500 00
		Chas. L. Moffett, Member of Assembly,	500 00
		James A. Hamill, Member of Assembly,	500 00
		George H. Dalrymple, Member of Assembly,	500 00
		John S. Roberts, Member of Assembly,	500 00
		Thomas J. Hillery, Member of Assembly,	500 00
		Thomas B. DeCou, Member of Assembly,	500 00
		Elijah C. Hutchinson, Senator,	500 00
		Isaac Barber, Senator,	500 00
	13.	James Parker, for account of salary as Clerk of the General Assembly,	750 00
		Geo. B. Lutts, for account of salary as Sergeant-at-Arms of the General Assembly,	350 00
	19.	Thomas Colclough, Jr., Member of Assembly,	500 00
		Joseph T. Hague, Member of Assembly,	500 00
		William Pennington, Member of Assembly,	500 00
		William H. C. Jackson, Senator,	500 00
		William J. Bradley, Senator,	500 00
		John Boyd Avis, Speaker of General Assembly,	666 66
		Theodore B. Gibbs, Member of Assembly,	500 00
		Thomas C. Elvins, Member of Assembly,	500 00
		Ralph Hulse, Member of Assembly,	500 00
		Alexander R. Fordyce, Jr., Member of Assembly,	500 00
		George Cook, Member of Assembly,	500 00
		Frederick R. Lehlbach, Member of Assembly,	500 00
		Samuel F. Wilson, Member of Assembly,	500 00
		Abraham Kaiser, Member of Assembly,	500 00
		Walter E. Edge, account of salary as Secretary of Senate,	750 00
		David A. McIntyre, account of salary as Bill Clerk of the Senate,	250 00
		George W. Mount, account of salary as Assistant Sergeant-at-Arms of the Senate,	250 00
		S. Merchant Meeker, account of salary as Journal Clerk of the Senate,	500 00
		J. Horace Sprague, account of salary as Assistant Journal Clerk of the Senate,	250 00
		Clark Flock, account of salary as Doorkeeper of the Senate,	175 00
		Arthur Nielson, account of salary as Page of the Senate,	100 00

January 19.

Wm. H. Albright, account of salary as Speaker's Secretary of General Assembly, .....	\$300 00
Wm. H. Barnaby, account of salary as Speaker's Assistant Secretary of the General Assembly, .....	200 00
George A. Grover, account of salary as Supervisor of Bills of the General Assembly, .....	650 00
Edw. E. McClintock, account of salary as Assistant Supervisor of Bills of the General Assembly, .....	300 00
John King, Jr., account of salary as Assistant Bill Clerk of the General Assembly, .....	250 00
Alfred J. Hargan, account of salary as Assistant Sergeant-at-Arms of the General Assembly, .....	250 00
Robert S. Terhune, account of salary as Journal Clerk of the General Assembly, .....	500 00
Garfield Pancoast, account of salary as Assistant Journal Clerk of the General Assembly, .....	250 00
Walter Garon, account of salary as Doorkeeper of the General Assembly, .....	175 00
A. Lincoln Snowcroft, account of salary as Doorkeeper of the General Assembly, .....	175 00
Robert McCoy, account of salary as Doorkeeper of the General Assembly, .....	175 00
Wm. D. Wilson, Sr., account of salary as Doorkeeper of the General Assembly, .....	175 00
David M. Fowler, account of salary as Doorkeeper of the General Assembly, .....	175 00
James Downes, account of salary as Doorkeeper of the General Assembly, .....	175 00
Andrew S. Blackford, account of salary as Doorkeeper of the General Assembly, .....	175 00
Charles Lee, account of salary as Doorkeeper of the General Assembly, .....	175 00
Wm. S. Morris, account of salary as Doorkeeper of the General Assembly, .....	175 00
James C. Leap, account of salary as Doorkeeper of the General Assembly, .....	175 00
Albert Hoffman, account of salary as Doorkeeper of the General Assembly, .....	175 00
William Schlachter, account of salary as Page of the General Assembly, ..	100 00
Joseph R. Cummings, account of salary as Page of the General Assembly, ..	100 00
Albert Anschultz, account of salary as Page of the General Assembly, ..	100 00
R. R. Booker, account of salary as Page of the General Assembly, ..	100 00
Thomas M. Ferrell, Senator, .....	500 00
John A. Wildrick, Member of Assembly, .....	500 00
Herbert N. Taylor, Member of Assembly, .....	500 00

January 19.	Benjamin D. Shedaker, Member of Assembly, .....	\$500 00
	D. Hart Cunningham, account of salary as Sergeant-at-Arms of the Senate, ..	350 00
	John J. Gallagher, Member of Assembly, .....	500 00
	Isaac Rosen, account of salary as Doorkeeper of the General Assembly,	175 00
	John W. Gandy, account of salary as Doorkeeper of the Senate, .....	175 00
	Edward D. Birkholz, Member of Assembly, .....	500 00
	George F. Martens, Jr., Senator, .....	500 00
	To Maddock Pottery Company, for cuspidores furnished for use of the Legislature, session of 1904, .....	91 67
	J. J. Hockenjos Company, for chamois furnished for use of the Legislature, session of 1904, .....	18 00
	Amount of salary paid to the following members and officers of the Legislature, session of 1904:	
	William S. Dey, account of salary as Assistant Sergeant-at-Arms of the General Assembly, .....	250 00
	Edward Totten, account of salary as Bill Clerk of the General Assembly, ..	250 00
	John Clerk, account of salary as Page of the General Assembly, .....	100 00
	Martin Kilgariff, account of salary as Page of General Assembly, .....	100 00
	John C. Ashman, account of salary as Page of General Assembly, .....	100 00
	Thomas J. Brown, account of salary as Clerk to Committee on Printed Bills of the Senate, .....	250 00
	Curtis H. West, account of salary as Doorkeeper of the Senate, .....	175 00
	Frank I. Miller, account of salary as Doorkeeper of the Senate, .....	175 00
	Philip Conahay, account of salary as Page of the Senate, .....	100 00
	Lawrence Rhoades, account of salary as Doorkeeper of the Senate, .....	175 00
	Robt. E. Bustard, account of salary as Calender Clerk of the Senate, .....	250 00
	James Strimple, Senator, .....	500 00
	James M. E. Hildreth, Member of Assembly, .....	500 00
	Cornelius C. Pearce, Member of Assembly, .....	500 00
	Harry W. Lange, Member of Assembly, .....	500 00
	Frank E. Henry, Member of Assembly, .....	500 00
	Lewis S. Iliff, Member of Assembly,...	500 00
	Edward D. Duffield, Member of Assembly, .....	500 00
	Lewis M. Cresse, Senator, .....	500 00
	Thompson G. Earle, account of salary as Clerk to Committee on Railroads and Canals of the General Assembly, .....	150 00

January	19.	Morris Davis, account of salary as Clerk to Committee on Revision of Laws of the General Assembly, . . . . .	\$150 00
		Alson H. Walker, account of salary as Clerk to Committee on Judiciary of the General Assembly, . . . . .	150 00
		Edward F. Stevens, account of salary as Clerk to Committee on Printed Bills of the General Assembly, . . . . .	250 00
		Upton S. Jefferys, account of salary as Assistant Clerk of the General Assembly, . . . . .	600 00
		Isaac R. Pearson, account of salary as Superintendent of Bills of Senate, . . . . .	600 00
		J. Henry Bacheller, Senator, . . . . .	500 00
		Joseph Cross, Senator, . . . . .	500 00
	26.	Jacob W. Welsh, Senator, . . . . .	500 00
		To J. L. Murphy Publishing Co., for stationery furnished for the organization of the Legislature, session of 1904, as per contract, . . . . .	343 33
		Elizabeth Kucker, for washing towels for use of the Legislature, session of 1904, . . . . .	10 00
		Amount of salary paid to the following members and officers of the Legislature, session of 1904:	
		John G. Horner, Senator, . . . . .	500 00
		Henry S. Scovel, Member of Assembly, . . . . .	500 00
		Benjamin E. Mellor, account of salary as Clerk to Committee on Municipal Corporations of the General Assembly, . . . . .	150 00
		Wm. G. Bishop, account of salary as Page of the Senate, . . . . .	100 00
		Nelson M. Ayers, account of salary as Assistant Supervisor of Bills of the General Assembly, . . . . .	300 00
		Amzi M. Posten, Member of Assembly, . . . . .	500 00
		William F. Lefferson, Member of Assembly, . . . . .	500 00
February	2.	Samuel L. Gillin, account of salary as Assistant Supervisor of Bills of the Senate, . . . . .	300 00
		Clarence Mabie, account of salary as President's Secretary of the Senate, . . . . .	300 00
		Stuart Trottmann, account of salary as Page of the General Assembly, . . . . .	100 00
		Harry Kersey, account of salary as Page of the General Assembly, . . . . .	100 00
		Marinus Van Heemst, account of salary as Page of the General Assembly, . . . . .	100 00
		Stephen McDermott, account of salary as Page of the General Assembly, . . . . .	100 00
		Howard L. Tyler, account of salary as Assistant Secretary of the Senate, . . . . .	600 00
		Robert S. Hudspeth, Senator, . . . . .	500 00
		Fred Manners, Member of Assembly, . . . . .	500 00
	9.	Everett Colby, Member of Assembly, . . . . .	500 00
		D. H. Johnson & Co., for polish, brooms, soap, &c., for use of the Legislature, session of 1904, . . . . .	131 50

## STATE TREASURER'S REPORT.

349

February	9.	To Charles A. Baker, for salary as Member of Assembly, session of 1904, .....	\$500 00
		Edmund W. Wakelee, for salary as President of the Senate, session of 1904, .....	666 66
	11.	Thomas F. Fitzgerald, 2,000 copies of the Manual of the Legislature for 1904, furnished Legislature, session of 1904, ....	2,000 00
	16.	L. N. Clayton, for toilet and necessary supplies furnished for use of the Legislature, session of 1904, .....	354 50
	23.	Oliver H. Brown, for salary as Senator, session of 1904, .....	500 00
March	3.	Thomas E. Hunt, for salary as Member General Assembly, session of 1904, .....	500 00
	15.	S. E. Kaufman, for jugs, glasses, towels, &c., for use of the Legislature, session of 1904,	31 60
	22.	Samuel S. Childs, for salary as Senator, session of 1904, .....	500 00
		Hampden L. Johnstone, for salary as Member of General Assembly, session of 1904,	500 00
		Jacob C. Price, for salary as Senator, session of 1904, .....	500 00
	25.	Walter E. Edge, for account of salary as Secretary of the Senate, session of 1904, ..	650 00
		Balance of amount of salary paid to the following officers of the Legislature, session of 1904:	
		Howard L. Tyler, Assistant Secretary of the Senate, session of 1904, .....	600 00
		Clarence Mabie, President's Secretary of the Senate, .....	300 00
		Merchant S. Meeker, Journal Clerk of the Senate, .....	500 00
		J. Horace Sprague, Assistant Journal Clerk of the Senate, .....	250 00
		Isaac R. Pearson, Supervisor of Bills of the Senate, .....	600 00
		Samuel L. Gillin, Assistant Supervisor of Bills of the Senate, .....	300 00
		Robert E. Bustard, Calendar Clerk of the Senate, .....	250 00
		David A. McIntyre, Bill Clerk of the Senate, .....	250 00
		Thomas J. Brown, Clerk to Committee on Printed Bills of the Senate, .....	250 00
		D. Hart Cunningham, Sergeant-at-Arms of the Senate, .....	350 00
		George W. Mount, Assistant Sergeant-at-Arms of the Senate, .....	250 00
		Curtis H. West, Doorkeeper of the Senate, .....	175 00
		Lawrence Rhoades, Doorkeeper of the Senate, .....	175 00
		Frank I. Miller, Doorkeeper of the Senate, .....	175 00
		John W. Gandy, Doorkeeper of the Senate, .....	175 00
		Clark Flock, Doorkeeper of the Senate,	175 00
		Wm. G. Bishop, Page of the Senate, ...	100 00
		Philip Conahay, Page of the Senate, ...	100 00

March	25.	Arthur Nielson, Page of the Senate, ..	\$100 00
		Stephen McDermott, Page of the Senate,	100 00
		James Parker, Clerk of the General Assembly, for account, .....	650 00
		Upton S. Jefferys, Assistant Clerk of the General Assembly, .....	600 00
		Wm. H. Allbright, Speaker's Secretary of the General Assembly, .....	300 00
		Wm. H. Barnaby, Speaker's Assistant Secretary of the General Assembly ..	200 00
		George A. Grover, Supervisor of Bills of the General Assembly, .....	650 00
		Nelson M. Ayers, Assistant Supervisor of Bills of the General Assembly, ....	300 00
		Edw. E. McClintock, Assistant Super- visor of Bills of the General Assem- bly, .....	300 00
		Robert S. Terhune, Journal Clerk of the General Assembly, .....	500 00
		Garfield Pancoast, Assistant Journal Clerk of the General Assembly, .....	250 00
		George B. Lutts, Sergeant-at-Arms of the General Assembly, .....	350 00
		William S. Dey, Assistant Sergeant-at- Arms of the General Assembly, .....	250 00
		Alfred J. Hargan, Assistant Sergeant-at- Arms of the General Assembly, .....	250 00
		Edward Totten, Bill Clerk of the Gen- eral Assembly, .....	250 00
		John King, Jr., Assistant Bill Clerk of the General Assembly, .....	250 00
		Edward F. Stevens, Clerk to the Com- mittee on Printed Bills of the General Assembly, .....	250 00
		Thompson G. Earle, Clerk to the Com- mittee on Railroads and Canals of the General Assembly, .....	150 00
		Alson H. Walker, Clerk to the Commit- tee on Judiciary of the General As- sembly, .....	150 00
		Morris Davis, Clerk to the Committee on Revision of Laws of the General Assembly, .....	150 00
		Benjamin E. Mellor, Clerk to the Com- mittee on Municipal Corps of the Gen- eral Assembly, .....	150 00
		Albert Hoffman, Doorkeeper of the General Assembly, .....	175 00
		Isaac Rosen, Doorkeeper of the General Assembly, .....	175 00
		Robert McCoy, Doorkeeper of the Gen- eral Assembly, .....	175 00
		James Downes, Doorkeeper of the Gen- eral Assembly, .....	175 00
		A. Lincoln Scrowcroft, Doorkeeper of the General Assembly, .....	175 00
		Charles Lee, Doorkeeper of the Gen- eral Assembly, .....	175 00
		James C. Leap, Doorkeeper of the Gen- eral Assembly, .....	175 00
		Wm. S. Morris, Doorkeeper of the Gen- eral Assembly, .....	175 00

## STATE TREASURER'S REPORT.

351

March	25.	Andrew S. Blackford, Doorkeeper of the General Assembly, .....	\$175 00
		William D. Wilson, Sr., Doorkeeper of the General Assembly, .....	175 00
		David M. Fowler, Doorkeeper of the General Assembly, .....	175 00
		Walter Garon, Doorkeeper of the General Assembly, .....	175 00
		Marinus Van Heemst, Page of the General Assembly, .....	100 00
		Harry Kersey, Page of the General Assembly, .....	100 00
		Stuart Trottmann, Page of the General Assembly, .....	100 00
		John Clarke, Page of the General Assembly, .....	100 00
		Joseph R. Cummings, Page of the General Assembly, .....	100 00
		Albert Anschultz, Page of the General Assembly, .....	100 00
		William Schlachter, Page of the General Assembly, .....	100 00
		R. R. Booker, Page of the General Assembly, .....	100 00
		John C. Ashman, Page of the General Assembly, .....	100 00
		Martin Kilagriff, Page of the General Assembly, .....	100 00
	29.	To Joseph Shardlow, for two ivory gavels, engraved with inscriptions, &c., furnished President of the Senate and Speaker of the House of Assembly, session of 1904,	40 00
April	7.	Amount paid the following persons for amounts due as per incidental bill, session of 1904:	
		James T. Weart, Items Nos. 4 and 5, ..	500 00
		Thomas S. Mooney, Item No. 6, .....	500 00
		William H. Bright, Item No. 7, .....	500 00
		Spencer Powell, Item No. 8, .....	350 00
		William Peacock, Item No. 9, .....	350 00
		Charles Erving, Item No. 10, .....	350 00
		James I. McKelvey, Item No. 11, .....	350 00
		Charles L. Ogden, Item No. 12, .....	350 00
		John H. McCabe, Item No. 13, .....	350 00
		Charles H. Day, Item No. 14, .....	350 00
		David N. Creamer, Item No. 15, .....	350 00
		Robert McDaniels, Item No. 16, .....	350 00
		William R. Thompson, Item No. 17, ...	350 00
		Samuel Leonard, Item No. 18, .....	350 00
		Richard A. Pettier, Item No. 19, .....	350 00
		Edward Kilpatrick, Item No. 20, .....	300 00
		Garfield Green, Item No. 21, .....	200 00
		Addison VanDerveer, Item No. 22, ...	200 00
		Edward W. Orr, Item No. 23, .....	200 00
		Thomas Watson, Item No. 24, .....	200 00
		Howard Jeffrey, Jr., Item No. 25, .....	200 00
		Albert Bullock, Item No. 26, .....	200 00
		Arthur Nungesser, Items Nos. 27 and 29,	400 00
		Frank Radice, Items Nos. 28 and 30, ..	300 00
		Elizabeth Kucker, Item No. 38, .....	65 00
		A. L. Clark, Item No. 39, .....	50 00

April	7.	Edward Schoen, Item No. 47, .....	\$500 00
		Jonathan S. Watson, Item No. 48, .....	500 00
		James T. Hoffman, Item No. 49, .....	500 00
		George C. Pridham, Item No. 50, .....	350 00
		Charles V. Hance, Item No. 51, .....	350 00
		Charles D. Reese, Item No. 52, .....	350 00
		Victor Carlson, Item No. 53, .....	350 00
		Wilson D. Nixon, Item No. 54, .....	350 00
		William C. Van Horn, Item No. 55, .....	350 00
		Alfred L. Sayres, Item No. 56, .....	350 00
		William B. McKee, Item No. 58, .....	350 00
		Harry T. Hagaman, Item No. 59, .....	350 00
		Thomas H. Howley, Item No. 60, .....	350 00
		Stephen A. Dawson, Item No. 61, .....	350 00
		Forman Duncan, Item No. 62, .....	200 00
		Henry C. Owens, Item No. 63, .....	200 00
		John E. Rancier, Item No. 64, .....	200 00
		Wallace R. King, Item No. 65, .....	250 00
		Owen Kite, Item No. 72, .....	150 00
		Jacob Jones, Item No. 73, .....	350 00
		John Connell, Item No. 74, .....	100 00
		John C. Kemble, Item No. 75, .....	100 00
		George B. Lutts, Item No. 2, .....	10 00
		Edward Totten, Item No. 2, .....	10 00
		Frank I. Miller, Item No. 2, .....	10 00
		George W. Mount, Item No. 2, .....	10 00
		Frank Radice, Item No. 2, .....	10 00
		William Schlachter, Item No. 2, .....	10 00
		William D. Wilson, Jr., Item No. 2, ..	10 00
		Isaac R. Pierson, Item No. 2, .....	10 00
		William H. Barnaby, Item No. 2, .....	10 00
		William S. Dey, Item No. 2, .....	10 00
		Curtis H. West, Item No. 2, .....	10 00
		D. Hart Cunningham, Item No. 2, .....	10 00
		Edward E. McClintock, Item No. 2, ..	10 00
		James T. Weart, Item No. 2, .....	10 00
		Robert E. Bustard, Item No. 2, .....	10 00
		John King, Jr., Item No. 2, .....	10 00
		David A. McIntyre, Item No. 2, .....	10 00
		Lawrence D. Rhoades, Item No. 2, .....	10 00
		Walter E. Edge, Item No. 2, .....	10 00
		Howard L. Tyler, Item No. 2, .....	10 00
		Andrew Blackford, Item No. 2, .....	10 00
		David M. Fowler, Item No. 2, .....	10 00
		Walter Garon, Item No. 2, .....	10 00
		Upton S. Jefferys, Item No. 2, .....	10 00
		James Parker, Item No. 2, .....	10 00
		George A. Grover, Item No. 2, .....	10 00
		Garfield Pancoast, Item No. 2, .....	10 00
		William Peacock, Item No. 2, .....	10 00
		William B. Elkins, Item No. 2, .....	10 00
	12. To	Walter E. Edge, for balance of salary as Secretary of the Senate, session of 1904, Amount paid the following persons for amounts due as per incidental bill, session of 1904:	100 00
		William B. Dill, Item No. 57, .....	350 00
		Rev. Wm. C. Ulyat, Item No. 1, .....	10 00
		Rev. Herbert Stanley Smith, Item No. 1,	10 00
		Rev. Albert James Weisley, Item No. 1,	10 00
		Rev. Harold S. Rambo, Item No. 1, ..	10 00
		Rev. Joseph H. Smith, Item No. 1, ..	10 00

April	12.	Rev. James B. Clark, Item No. 1, .....	\$10 00
		Rev. Henry Thomson Graham, Item No. 1, .....	10 00
		Rev. E. A. Wells, Item No. 1, .....	10 00
		Rev. W. T. Galloway, Item No. 1, .....	10 00
		Rev. P. N. Phillips, Item No. 1, .....	10 00
		Rev. Allan McNeill, Item No. 1, ....	10 00
		Rev. George C. Maddock, Item No. 3, ..	10 00
		Rev. J. Ward Gamble, Item No. 3, ....	10 00
		Rev. Henry Collin Minton, Item No. 1,	10 00
		Rev. J. J. Wicker, Item No. 1, .....	10 00
		Rev. Samuel McLanahan, Item No. 1,	10 00
		Rev. S. Foster Grady, Item No. 1, ..	10 00
		L. N. Clayton, Items Nos. 42 and 67, ..	1,078 03
		Lee & Company, Item No. 31, .....	1,579 49
		Baker Printing Company, Item No. 33,	437 60
		Banister & Pollard, Item No. 34, .....	345 60
		Everitt Colby, Item No. 46, .....	104 00
		Rev. Robert Gardner McGregor, Item No. 1, .....	10 00
		Rev. A. Whittaker Hopper, Item No. 1,	10 00
		Rev. Henry R. Robinson, Item No. 3, ..	10 00
		Rev. T. R. Tushingam, Item No. 1, ....	10 00
		Rev. George Story Meseroll, Item No. 3,	10 00
		Rev. Judson A. Conklin, Item No. 3, ....	10 00
		Rev. Frederick Emerson Stockwell, Item No. 1, .....	10 00
		Rev. Albert Reid, Item No. 1, .....	10 00
		Rev. J. J. Zeigler, Item No. 1, .....	10 00
		Rev. J. G. Edwards, Item No. 1, .....	10 00
		Rev. F. L. Jewett, Item No. 1, .....	10 00
		John L. Murphy Publishing Company, Items No. 43 and 66, .....	1,862 67
		George B. Lutts, Item No. 41, .....	120 50
	19.	Wm. H. Jamouneau, Item No. 32, .....	759 81
		Edward T. Totten, Item No. 44, .....	25 00
		Library Bureau, Item No. 71, .....	49 98
		Rev. James T. Brown, Item No. 1, .....	10 00
		Rev. S. E. Hanger, Item No. 1, .....	10 00
		Rev. Henry Ward, Item No. 1, .....	10 00
		Rev. Chas. S. Tinker, Item No. 1, .....	10 00
		Rev. Edgar C. Mason, Item No. 1, .....	10 00
		Rev. Howard McHenry, Item No. 1, ...	10 00
		Rev. A. Judson Walter, Item No. 1, ...	10 00
		Rev. J. Morgan Reed, Item No. 1, .....	10 00
		Rev. Albert Erdman, Item No. 1, .....	10 00
		Rev. E. B. Cobb, Item No. 1, .....	10 00
		Rev. H. A. MacKubbin, Item No. 1, ...	10 00
		Rev. S. H. Hann, Item No. 1, .....	10 00
		Rev. A. McWilliams, Item No. 1, .....	10 00
		Rev. W. W. Bullock, Item No. 1, .....	10 00
		Rev. J. R. Atkinson, Item No. 1, .....	10 00
		Rev. Henry M. Lawrence, Item No. 3,	10 00
		Rev. W. Strother Jones, Item No. 3, ...	10 00
		Rev. W. Strother Jones, Item No. 1, ...	10 00
		Rev. Frank A. Smith, Item No. 1, .....	10 00
		Rev. E. J. Foote, Item No. 3, .....	10 00
		Rev. George H. Ingram, Item No. 1, ...	10 00
		Rev. George C. Maddock, Item No. 1, ..	10 00
		Rev. Fletcher S. Gariss, Item No. 1, ...	10 00
		Rev. Peter Carty, Item No. 1, .....	10 00
		Rev. Wm. S. Epperson, Item No. 1, ...	10 00

## STATE TREASURER'S REPORT.

April	19.	Rev. George E. Archer, Item No. 1, . . . . .	\$10 00
		Rev. J. B. Whitton, Item No. 1, . . . . .	10 00
		Rev. Barker Smith, Item No. 1, . . . . .	10 00
		Rev. B. C. Lippincott, Item No. 1, . . . . .	10 00
		Rev. Emanuel B. Killinger, Item No. 1, . . . . .	10 00
		Rev. Charles E. Candee, Item No. 1, . . . . .	10 00
		Rev. Sanford M. Nicholas, Item No. 1, . . . . .	10 00
		John King, Jr., Item No. 45, . . . . .	10 00
		Rev. Frank G. Bossert, Item No. 1, . . . . .	10 00
		Rev. John A. Lawrence, Item No. 1, . . . . .	10 00
		To Louis C. Taylor, for two ice pitchers furnished President of Senate and Speaker of General Assembly, session of 1904, . . . . .	14 50
	26.	John Spies, for Item No. 2, . . . . .	10 00
		Frederick Bender, Jr., for Item No. 2, . . . . .	10 00
May	17.	William A. Christianson, for Item No. 2, . . . . .	10 00
June	7.	James Parker, for balance of salary as Clerk of General Assembly, session of 1904, . . . . .	100 00
	14.	Rev. Benjamin F. Buck, for Item No. 1, Incidental Bill of 1904, . . . . .	10 00
		Rev. J. W. Lynch, for Item No. 1, Incidental Bill of 1904, . . . . .	10 00
	17.	Rev. Frank P. Willis, for Item No. 1, Incidental Bill of 1904, . . . . .	10 00
		Robert A. Waterbury, for Item No. 2, Incidental Bill of 1904, . . . . .	10 00
July	19.	John Kemp, for Item No. 2, Incidental Bill of 1904, . . . . .	10 00
	26.	George Hine, for Item No. 2, Incidental Bill of 1904, . . . . .	10 00
August	23.	George J. Coe, for Item No. 2, Incidental Bill of 1904, . . . . .	10 00
	30.	Alonzo A. Holmes, for Item No. 2, Incidental Bill of 1904, . . . . .	10 00
September	13.	Rev. D. E. Clair, for Item No. 1, Incidental Bill of 1904, . . . . .	10 00
			\$96,886 10

## STATEMENT 39.

## LOANS TO SCHOOL FUND.

1903.			
December	1.	To Frank O. Briggs, State Treasurer, for deficiency in the appropriation, made payable out of the income of the school fund for the support of Free Public Schools, . . . . .	\$190,000 00

## STATEMENT 40.

## LOUISIANA PURCHASE EXPOSITION.

1903.			
November	24.	To Wabash Wood Working Company, for account of contract for construction of New Jersey State Building, St. Louis, Mo., to November 9, 1903, . . . . .	\$3,000 00

## STATE TREASURER'S REPORT.

355

December	15.	To Wall & Whittemore, for insurance furnished on the New Jersey Building, October 30, 1903, .....	\$141 00
	22.	Wabash Wood Working Company, for account of contract for construction of New Jersey State Building, St. Louis, Mo., to December 7, 1903, .....	1,400 00
		S. H. Hamilton, for work performed as Assistant to the State Geologist for and at the request of the New Jersey Commission, from November 1 to 30, 1903, \$100.00, and expenses, \$76.40, to December 10, 1903, ...	176 40
		1904.	
January	5.	Pierce & Jones, for photographs furnished and expenses incurred for St. Louis Exposition, representing oyster industry of Maurice River Cove, October 12, 1903, ...	83 00
		E. A. Taylor, for salary of Stenographer to Director of the Educational Exhibit of New Jersey for the Louisiana Purchase Exposition, St. Louis, 1904, between the dates of October 19 to December 31, 1903, .....	64 00
	12.	S. Harbert Hamilton, for one-half month's work performed as Assistant to the State Geologist for and at the request of the New Jersey Commission, December 15 to 31, 1903, .....	50 00
		Lewis T. Bryant, for salary as Secretary to the New Jersey Commission for the Louisiana Purchase Exposition, to be held in St. Louis in 1904, from November 1, 1903, to January 1, 1904, .....	500 00
	19.	S. Harbert Hamilton, for expenses incurred as Assistant to the State Geologist for and at the request of the New Jersey Commission for the Louisiana Purchase Exposition, to be held in St. Louis, Mo., in 1904, to January 8, 1904, .....	340 68
	26.	Wall & Whittemore, for insurance on the New Jersey Building, furnished for and at the request of the New Jersey Commission to the Louisiana Purchase Exposition, to be held in 1904, .....	57 00
February	2.	E. A. Taylor, for one month's salary as Stenographer to Director of the Educational Exhibit of New Jersey, for the Louisiana Purchase Exposition, at St. Louis, 1904, to January 31, 1904, .....	26 00
		Henry B. Kümmel, State Geologist, for salaries and expenses incurred by State Geologist for and at the request of the New Jersey Commission, Louisiana Purchase Exposition, to be held in St. Louis in 1904, to January 31, 1904, .....	206 74
	9.	J. L. Murphy Publishing Company, for paper, printing, &c., furnished Educational Exhibit of New Jersey for the Louisiana Purchase Exposition, at St. Louis, 1904, to January 20, 1904, .....	740 53

February	9.	To F. J. Newcomb Manufacturing Company, for mantles furnished New Jersey State Building, Louisiana Purchase Exposition, St. Louis, January 30, 1904, .....	\$371 79
March	1.	Camden Fire Insurance Association, for insurance on the New Jersey Building furnished, .....	75 00
		Matthias Plum, for stationery, .....	35 00
		E. A. Taylor, for one month's salary as Stenographer to Director of the Educational Exhibit of New Jersey, to February 29, 1904, .....	25 00
	8.	Lewis T. Bryant, for salary as Secretary, from January 1 to March 1, 1904, to the New Jersey Commission to the Louisiana Purchase Exposition, to be held in St. Louis, 1904, .....	500 00
		Henry B. Kümmel, State Geologist, for salaries and expenses incurred by the State Geologist during January and February, 1904, for and at the request of the New Jersey Commission, Louisiana Purchase Exposition, to be held in St. Louis, 1904, ..	657 70
		John F. Rice, General Agent, Eastern Fire Insurance Company, for insurance on the New Jersey Building, furnished for and at the request of the New Jersey Commission, for the Louisiana Purchase Exposition, to be held in St. Louis in 1904, .....	75 00
	15.	Yale & Towne Manufacturing Company, for hardware furnished for the New Jersey Building at the request of the New Jersey Commission for the Louisiana Purchase Exposition, to be held in St. Louis, 1904, .....	400 00
	22.	S. R. Morse, Director of Exhibit, for amount paid for postage, freight, work on preparing exhibit, and expenses of supplies for the county and city superintendents, from October 15, 1903, to March 15, 1904, for the New Jersey Commission for the Louisiana Purchase Exposition, at St. Louis, in connection with the Educational Exhibit, .....	106 27
	29.	Adams Express Company, for express charges, to February 29, 1904, for the New Jersey Commission for the Louisiana Purchase Exposition, at St. Louis, in connection with the Educational Exhibit, .....	26 25
April	5.	Milton Bradley Company, for school and kindergarten materials, furnished New Jersey Commission for the Louisiana Purchase Exposition, at St. Louis, in connection with the Educational Exhibit, to February 19, 1904, .....	69 60
		Henry B. Kümmel, State Geologist, for salaries and expenses incurred in March, 1904, by the State Geologist, for and at request of the New Jersey Commission, Louisiana Purchase Exposition, to be held in St. Louis, Mo., 1904, .....	1,347 77

April	5.	To Elizabeth Taylor, for salary as Stenographer to Director of the Educational Exhibit of New Jersey for the Louisiana Purchase Exposition, to be held in St. Louis, 1904, from March 1 to April 1, 1904, .....	\$27 00
		R. A. Meeker, for expenses incurred on a trip to St. Louis in the interests of the Road Exhibit, at the request of the New Jersey Commission for the Louisiana Purchase Exposition, to be held in St. Louis, in 1904, from March 22 to 25, 1904, .....	70 50
	19.	John A. Grossbeck, for twelve charts furnished Professor John B. Smith, for and at the request of the New Jersey Commission for the Louisiana Purchase Exposition, to be held in St. Louis in 1904, March 28, 1904, .....	60 00
		Wm. H. Wiley, for expenses incurred in the discharge of his duties as New Jersey Commissioner for the Louisiana Purchase Exposition, to be held in St. Louis in 1904, February 23, 1904, .....	15 00
		F. H. Dodge, for photographic work furnished for and at the request of Professor John B. Smith, to be used in the State fisheries exhibit at the Louisiana Purchase Exposition, to be held in St. Louis, 1904, to March 21, 1904, .....	125 68
	26.	United States Express Company, for express charges in connection with the Educational Exhibit of the New Jersey Commissioners of the Louisiana Purchase Exposition, at St. Louis, 1904, to February 25, 1904, .....	82 64
		August C. Hammer, for articles furnished Professor S. R. Morse (Fish and Game Exhibit), to April 8, 1904, .....	27 50
		Elizabeth Taylor, for salary as Stenographer to Director of Educational Exhibit of New Jersey, from April 1 to 30, 1904, .....	26 00
		New Jersey School-Church Furniture Company, for goods furnished Professor S. R. Morse (Educational Exhibit), as per contract dated October 23, 1903, .....	810 00
		New Jersey School-Church Furniture Company, for goods furnished Professor S. R. Morse (Educational Exhibit), as per contract dated October 23, 1903, .....	1,410 90
May	3.	S. R. Morse, for amounts expended by Professor S. R. Morse (Educational Exhibit) for and at the request of the New Jersey Commissioners, April 19, 1904, ....	193 06
		Howard V. Buttler & Company, for articles furnished Prof. Henry B. Smith, for and at the request of the New Jersey Commissioners, to March 29, 1904, .....	410 00
		Davis, Reid & Alexander, for goods furnished New Jersey State Building, for and at the request of the New Jersey Commissioners, to April 19, 1904, as per contract dated October 29, 1903, .....	348 00

May	3.	To J. L. Murphy Publishing Company, for goods furnished Educational Exhibit for and at the request of the New Jersey Commissioners, to April 1, 1904, .....	\$177 75
		New Jersey School-Church Furniture Company, for freight and terminal charges paid on Fish and Game Exhibit, for and at the request of New Jersey Commissioners, to April 19, 1904, .....	290 50
		New Jersey School-Church Furniture Company, for freight and terminal charges paid on Educational Exhibit, for and at the request of New Jersey Commissioners, to April 19, 1904, .....	127 80
		Wm. C. Crane Company, for goods furnished New Jersey Building, for and at the request of the New Jersey Commissioners, to April 1, 1904, .....	57 90
		Theo. Ferschke, for stationery furnished, for and at the request of the New Jersey Commissioners, to March 18, 1904, .....	10 75
	10.	Henry B. Kümmel, State Geologist, for salaries and expenses incurred, to April 30, 1904, for and at the request of the New Jersey Commissioners, Louisiana Purchase Exposition, .....	584 04
		Lange & Bergstrom, for goods furnished, exhibit floors and partitions, for and at the request of the New Jersey Commissioners, Louisiana Purchase Exposition, .....	346 64
		S. M. Rasario & Brother, for goods furnished New Jersey Building, for and at the request of the New Jersey Commissioners, to March 23, 1904, .....	130 00
		Lewis T. Bryant, for salary as Secretary of the New Jersey Commissioners to Louisiana Purchase Exposition, from March 1 to May 1, 1904, .....	500 00
	17.	Professor John B. Smith, for goods purchased by Professor John B. Smith (Fish and Game Exhibit), April 19, 1904, .....	72 60
	31.	Professor John B. Smith, for expenses (Fish and Game Exhibit) furnished, to May 7, 1904, .....	89 75
		Professor John B. Smith, for expressage (Fish and Game Exhibit) furnished, to May 7, 1904, .....	28 65
		Howard V. Butler & Company, for goods furnished (Fish and Game), to April 22, 1904, .....	23 20
		Henry B. Kümmel, State Geologist, for salaries and expenses incurred, to May 31, 1904, by the State Geologist, .....	1,062 85
		Elizabeth Taylor, for salary as Stenographer to Director of the Educational Exhibit of New Jersey, from May 1 to June 1, 1904, .....	26 00
June	7.	Black & Boyd Manufacturing Company, for electric light fixtures (New Jersey State Building) furnished, May 17, 1904, .....	575 30

## STATE TREASURER'S REPORT.

359

June	7.	To J. D. Watson, for expenses in preparation of Oyster Exhibit, .....	\$41 09
		William G. Moore, for goods furnished Road Exhibit, to May 28, 1904, .....	785 27
		Stewart Hartshorn, for moneys advanced in payment of freight for New Jersey Road Exhibit, to April 23, 1904, .....	523 32
		J. W. Fiske Iron Works, for goods furnished Oyster Exhibit, to May 23, 1904, .....	150 00
		E. C. Baker & Company, for goods furnished (Fish and Game Building), March 31, 1904, .....	21 00
		E. C. Baker & Company, for cleaning and goods furnished New Jersey Building, to May 23, 1904, .....	37 00
	14.	Lewis T. Bryant, for salary as Secretary from May, to June 1, 1904, .....	250 00
		E. A. Horner, Jr., for prepaid freight, Oyster Exhibit, to May 17, 1904, .....	6 40
		Wabash Wood Working Company, for account of contract for construction of New Jersey State Building, St. Louis, Mo., to May 27, 1904, .....	4,000 00
	16.	W. H. Drummond Company, for plumbing fixtures furnished, to May 6, 1904, as per contract, .....	750 00
		Lewis T. Bryant, Secretary of the New Jersey Commission, for amount to be expended by him for necessary expenses incurred in the maintenance and management of the New Jersey State Building, at St. Louis, as per requisition of the Chief Commissioner, dated June 15, 1904, .....	500 00
	28.	William H. Wiley, for expenses incurred as a member, June 11, 1904, .....	15 00
		Lewis T. Bryant, for one month's salary as Secretary to New Jersey Commissioners, to June 30, 1904, .....	250 00
		Charles H. Fox, for stationery furnished for the Educational Exhibit, to June 21, 1904, .....	412 42
July	1.	Doyle & Gahl Decorating Company, for paper hanging at the New Jersey Building done, to June 8, 1904, .....	474 00
		W. H. Werner, for goods furnished Fish and Game Exhibit, May 24, 1904, .....	186 00
	5.	T. H. Thorwegen & Company, for work done on New Jersey State Building grounds, to June 6, 1904, .....	500 00
	12.	E. F. Hooper & Company, for photographing frames, mats, etc., furnished Exhibit of Bureau of Shell Fisheries, April 7, 1904, .....	45 45
		Elizabeth Taylor, for salary as stenographer to the Director of the Educational Exhibit of New Jersey, to June 30, 1904, .....	26 00
		Henry B. Kümmel, State Geologist, for expenses incurred the State Geologist, to June 30, 1904, .....	272 57
		Fidelity Warehouse and Cold Storage Company, for freight and terminal charges on dredge and pair tongs (Oyster Exhibit), furnished June 15, 1904, .....	12 62

July	19. To	J. B. Van Sciver Company, for furniture furnished New Jersey State Building, as per contract, to July 1, 1904, .....	\$4,000 00
		Phil. C. Grund & Brother, for partial payment on concrete tank (Fish and Game Exhibit), as per contract made for New Jersey Commission, June 27, 1904, .....	500 00
		C. E. Breckinbridge, for expenses incurred as a member of the New Jersey Commission, from June 5 to 29, 1904, .....	155 00
		J. F. Conrad Grocer Company, for groceries furnished the New Jersey Building for New Jersey Commission, June 15, 1904, ..	135 70
		George A. Hulings, for clock, \$100, and freight on same, \$6.10, furnished for the New Jersey State Building, June 20, 1904, ..	106 10
		Jackson Filter Manufacturing Company, for filter furnished New Jersey State Building, on rental basis, June 20, 1904, .....	100 00
		William H. Wiley, for expenses incurred as a member of the New Jersey Commission, from June 5 to 29, 1904, .....	100 00
		Norvell-Sharpleigh Hardware Company, for hardware furnished New Jersey Building for New Jersey Commission, June 15, 1904, .....	75 67
		Scruggs, Vandevoort & Barney, for linen furnished New Jersey Building for New Jersey Commission, June 15, 1904, .....	71 38
		Prof. John B. Smith, for expenses, trip to St. Louis (Fish and Game Exhibit), to June 15, 1904, .....	67 65
		Lambert-Deacon-Hull Printing Company, for stationery furnished New Jersey State Building, June 15, 1904, .....	65 85
		Butler Brothers, for linen furnished for New Jersey Building, June 15, 1904, .....	25 94
		D. A. Walling, for supplies furnished New Jersey Building, June 15, 1904, .....	20 75
		Alois Fischer, for flowers and plants furnished New Jersey Building, June 15, 1904, .....	20 50
		Lambert Furniture Company, for furniture furnished New Jersey Building for Commission, June 15, 1904, .....	15 50
		Mermod & Jaccard Jewelry Company, for desk-pads furnished New Jersey Building for New Jersey Commission, June 15, 1904, .....	10 00
		Morris Davis, for salary as Custodian of New Jersey State Building for New Jersey Commission, from April 27 to June 27, 1904, .....	200 00
	26.	Phil. C. Grund & Brother, for final payment on concrete tank (Fish and Game Exhibit), as per contract, June 27, 1904, .....	700 00
		C. B. Means, for refreshments furnished for reception, New Jersey Building, June 25, 1904, .....	323 00
		Wabash Wood-Working Company, for iron railings erected around pool in Fish and Game Exhibit, June 29, 1904, .....	180 00

## STATE TREASURER'S REPORT.

361

July	26.	To Joseph Kern, for music supplied reception, New Jersey State Building, June 25, 1904,	\$35 00
		Lewis T. Bryant, Secretary New Jersey Commission, for amount to be expended by him for necessary expenses incurred in and about the maintenance and management of the New Jersey State Building, on the grounds of said Exposition, ..	500 00
		International Silver Company, for silverware and glassware furnished the New Jersey Building, July 11, 1904, .....	259 98
		International Pottery Company, for crockery and freight on same furnished New Jersey State Building, July 12, 1904, .....	41 66
		J. S. Caldwell, for hauling and freight paid on exhibits, Education, Fish and Game, July 7, 1904, .....	25 21
		Keyes-Marshall Brothers, Livery Company, for horse and runabout furnished the New Jersey Building, June 15, 1904, .....	19 00
		Mathias Plum, for 1,000 headings, stamped and printed, furnished New Jersey Commission, June 27, 1904, .....	11 00
		Foster M. Voorhees, for petty expenses for postage, etc., incurred and used in and about the business of the New Jersey Commission, to July 21, 1904, .....	10 00
		R. A. Meeker, for expenses incurred installing New Jersey Road Exhibit for New Jersey Commission, from June 22 to July 8, 1904, .....	57 00
		W. H. Thorwegian, for labor furnished for the Road Exhibit, to July 12, 1904, .....	115 25
		Lewis T. Bryant, for one month's salary as Secretary of the New Jersey Commission, to July 31, 1904, .....	250 00
August	2.	Lewis T. Bryant, for money advanced for the payment of various accounts, to July 22, 1904, .....	1,195 17
		New Jersey School-Church Furniture Company, for goods furnished and expenses incurred, Educational and Fish and Game Exhibit, to July 19, 1904, .....	960 33
		Wall & Whittmore, for fire insurance on New Jersey State Building, furnished July 13, 1904, .....	424 60
		James T. McMurray, for expenses incurred as New Jersey Commissioner, from June 1 to July 25, 1904, .....	108 00
		Meier China and Glass Company, for glassware and house furnishings furnished New Jersey State Building, July 13, 1904,	48 30
		Wabash Wood-Working Company, for balance of contract for construction of New Jersey Building, to July 12, 1904, .....	735 14
	9.	Silas R. Morse, for expenses incurred, Fish and Game Exhibit, \$193.31, and Educational Exhibit, \$200.11, to July 19, 1904, ..	393 42
		Kons & Pfennings, for dinner furnished for and at the request of the New Jersey Commission, July 7, 1904, on occasion of reception, .....	303 70

August	9.	To William H. Hoskins Company for book (registers) furnished for New Jersey Building and State exhibits, June 15, 1904,	\$66 25
		Jackson Filter Manufacturing Company, for pump, motor and filter for Fish and Game Exhibit tank, furnished as per contract, July 7, 1904, .....	1,000 00
	16.	Heman Construction Company, for material furnished the Road Exhibit, to July 22, 1904, .....	184 00
	23.	Louisiana Purchase Exposition Company, for electrical services at the New Jersey Building for month of June, 1904, furnished for and at the request of the New Jersey Commission, .....	68 94
		Smith Premier Typewriter Company, for typewriter supplied July 26, 1904, .....	107 50
		Geo. H. Cresse, for expenses incurred as Custodian of Educational Exhibit, to August 11, 1904, .....	58 40
		Georgia Stimson Furniture and Carpet Company, for mirrors and chairs furnished the New Jersey Building, June 15, 1904, .....	18 00
	30.	Charles H. Fox, for cards A to N and card index to cabinets, etc., furnished Educational Exhibit at Saint Louis, May 13, 1904, .....	9 54
September	6.	Lewis T. Bryant, for one month's salary as Secretary to the New Jersey Commission, from August 1 to 31, 1904, .....	250 00
		Jennie R. Thornhill, for services as cook at New Jersey State Building for and at the request of the New Jersey Commission, from April 27 to August 3, 1904, .....	84 00
		P. H. C. Koss, for entertainment provided for and at the request of the New Jersey Commission, August 12, 1904, .....	225 00
	7.	R. A. Mecker, for expense incurred in installing the New Jersey Road Exhibit for the New Jersey Commission at the Louisiana Purchase Exposition, to August 9, 1904, .....	106 75
	13.	J. Thomas Schiller, for cigars furnished the guests entertained at the New Jersey State Building for and at the request of the New Jersey Commission, to August 27, 1904, .....	90 00
		W. H. Drummond Company, for plumbing fixtures furnished the New Jersey Building, for and at the request of the New Jersey Commission, August 13, 1904, .....	70 14
	20.	The Herbert Polhill Company, for signs furnished New Jersey State exhibits, for and at the request of the New Jersey Commission, to August 15, 1904, .....	50 00
		S. B. Allen, agent, for supplies delivered the New Jersey State Building, for and at the request of the New Jersey Commission, to September 1, 1904, .....	70 75
		Keyes-Marshall Brothers Livery Company, for carriages furnished guests, etc., of the New Jersey Commission, to September 3, 1904, .....	138 00

September 20.	To J. F. Conrad Grocer Company, for groceries, meats and provisions furnished the New Jersey State Building, for and at the request of the New Jersey Commission, to August 13, 1904, .....	\$950 22
	Mrs. Myra C. Wall, for salary as hostess at the New Jersey State Building, for and at the request of the New Jersey Commission, from May 1 to September 1, 1904,...	280 00
	Hess & Culbertson Jewelry Company, for insignia for Secretary to the New Jersey Commission, for and at the request of the Commission, July 18, 1904, .....	20 00
	William Barr Dry Goods Company, for dry goods and linen furnished the New Jersey State Building, for and at the request of the New Jersey Commission, August 9, 1904, .....	93 08
27.	Lange & Bergstrom, for bungalow erected at the New Jersey Road Exhibit, for and at the request of the New Jersey Commission, September 7, 1904, .....	1,000 00
	Louisiana Purchase Exposition Company, for electrical and water service furnished New Jersey Building, for and at the request of the New Jersey Commission—electric light to September 1, 1904, \$318.49, and water to August 1, 1904, \$24.95, .....	343 44
	Scruggs, Vandevoort & Barney, for dry goods and house furnishings furnished, etc., August 31, 1904, for New Jersey State Buildings, \$92, and New Jersey Road Exhibit, \$28.85, .....	120 85
	Lambert-Deacon-Hull Printing Company, for goods and stationery furnished the New Jersey State Building, for and at the request of the New Jersey Commission, August 31, 1904, .....	99 85
	Julius F. Kummel, for services as attendant at Mines and Metallurgy Exhibit, for and at the request of the New Jersey Commission, from June 5 to September 5, 1904, .....	90 00
	Charles Rebman, for supplies furnished the New Jersey State Building, September 1, 1904, .....	42 85
	Mernod & Jaccard Jewelry Company, for goods, silverware and stationery furnished the New Jersey Building, July 31, 1904, .....	26 75
October 4.	T. H. Thorwegens Nursery Company, for final payment on landscape work on New Jersey State Building grounds in full, to September 3, 1904, for and at the request of the New Jersey Commission,....	258 60
	Benj. S. Love, for salary as attendant at Forestry, Fish and Game Exhibit for and at the request of the New Jersey Commission, from April 27, 1904, to August 27, 1904, .....	160 00

October	11.	To Jacob Reed's Sons, for goods (uniform for janitor) furnished the New Jersey State Building for and at the request of the New Jersey Commission, July 9, 1904,....	\$11 90
	18.	Foster M. Voorhees, for personal expenses incurred on the trip to Saint Louis as Commissioner in connection with Jersey Day ceremonies, from October 3 to 11, 1904, \$56.75, and amounts expended on account of hire of servants for entertainment of guests, \$71, .....	127 75
		Geo. H. Cresse, for expenses incurred as attendant of the Educational Exhibit for and at the request of the New Jersey Commission, from August 15 to September 14, 1904, .....	29 10
		William H. Wiley, for expense incurred in the discharge of duties as New Jersey Commissioner, from September 25 to October 8, 1904, .....	80 00
		Elbert Rappleyea, for expense incurred as Commissioner on trip to St. Louis, from July 23 to August 6, 1904, .....	51 50
	25.	Lewis T. Bryant, Secretary New Jersey Commission, for amount paid by him for necessary expenses incurred in and about the management and maintenance of the New Jersey State Building,.....	1,000 00
		Morris Davis, for expenses as Custodian of the New Jersey State Building, for and at the request of the New Jersey Commission, from April 27 to September 30, 1904, .....	437 28
		Morris Davis, for salary as Custodian of the New Jersey Building, for and at the request of the New Jersey State Commission, from June 27 to October 2, 1904,....	319 98
		Simonds Hardware Company, for goods and hardware furnished New Jersey State Building, for and at the request of the New Jersey Commission, to September 5, 1904, .....	279 59
		Clarence E. Breckenridge, for expense incurred as New Jersey Commission, from October 1 to 13, 1904, .....	220 00
		J. Thomas Schiller, for supplies furnished for use in the New Jersey State Building, for and at the request of the New Jersey Commission, October 10, 1904, .....	192 00
		James T. McMurray, for expense incurred as New Jersey Commissioner, October 7 to 16, 1904, .....	78 75
		George H. Cresse, for salary as attendant of the Educational Exhibit, for and at the request of the New Jersey Commission, from July 2 to September 13, 1904,.....	72 00
		The Lambert Furniture Company, for furniture furnished the New Jersey State Building, for and at the request of the New Jersey Commission, to September 5, 1904, .....	52 50

October 25.	To The Luclide Gas Light Company, for gas furnished the New Jersey Building, for and at the request of the Commission, from September 5 to 26, 1904, .....	\$19 56
	David F. Lawson, for services rendered as superintendent of the construction of the New Jersey State Building, from October 31, 1903, to May 21, 1904, twenty-three weeks, at \$35 per week, and six weeks, at \$25; total \$955, less \$200 paid by Lewis T. Bryant, Secretary of the New Jersey Commission, and charged in his expense account, .....	755 00
	Elbert Rappleyea, for railroad fares and expenses disbursed as Commissioner in attendance upon said fair, October 4 to 12, 1904, \$46, and expenditures by him made in and about the entertainment of guests on Jersey Day, \$36, .....	82. 00
	Richard E. Follett, for services and expenses in connection with the Fish Exhibit, for and at the request of the New Jersey Commission, to October 25, 1904, ..	367 74
	Myra C. Wall, for salary as hostess at the New Jersey Building, from September 1 to October 1, 1904, for and at the request of the New Jersey Commission,...	100 00
	Lewis T. Bryant, for two months' salary as Secretary to the New Jersey Commission, from September 1 to October 31, 1904, .....	500 00
31.	Means Catering Company, for entertainment and supplies furnished the New Jersey State Building, October 6, 1904, for and at the request of the New Jersey Commission, .....	770 00
	Kons Pfeumings, for entertainment furnished the guests of the New Jersey Commission on October 10 and 18, 1904,...	409 10
	Missouri Tent and Awning Company, for goods furnished and chairs rented at the New Jersey State Building, for and at the request of the New Jersey Commission, to October 18, 1904, .....	226 07
	Hanley-Casey Company, for material and labor (plumbing) furnished New Jersey State Building, for and at the request of the New Jersey Commission, to October 12, 1904, .....	223 66
	Lambert-Deacon-Hull Printing Company, for stationery furnished the New Jersey State Building, for and at the request of New Jersey Commission, October 18, 1904, .....	137 60
	Wabash Wood-Working Company, for material and labor furnished the New Jersey State Building, for and at the request of the New Jersey Commission, to August 10, 1904, .....	100 00

October 31.	To The Refrigerator Plant, for supplies furnished the New Jersey State Building from September 10 to October 18, 1904, for and at the request of the New Jersey Commission, .....	\$40 00
	Joseph Kern, for music furnished at the New Jersey Building, October 6, 1904, for and at the request of the New Jersey Commission, .....	35 80
	General Compressed Air House-Cleaning Company, for cleaning the New Jersey State Building, September 26, 1904, for and at the request of the New Jersey Commission, .....	25 00
	Grand Laundry, for laundry services at the New Jersey State Building, for and at the request of the New Jersey Commission, from September 1 to October 1, 1904, .....	23 61
		<hr/> \$52,658 48

## STATEMENT 41.

## MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1903.		
November 10.	To J. Bingham Woodward, Treasurer, for maintenance for the current fiscal year,...	\$5,000 00
December 15.	James W. Lanning, for balance due on contract for construction of a school building at Bordentown, to December 5, 1903,....	457 58
1904.		
January 19.	E. B. Tantum, for work done and materials furnished on dormitory, &c., to October 10, 1903, as per contract, .....	218 33
February 11.	Harry B. Ford, for heating dining hall in new school building, to January 19, 1904, as per contract of October 22, 1903,.....	120 00
April 5.	E. B. Tantum, for material and labor for finishing work in the basement of new educational building, as per contract dated October 29, 1903, .....	226 00
August 23.	E. B. Tantum, for account of contract for fitting up four rooms in new building to be used as dormitories for the boys, to August 21, 1904, .....	600 00
	30. John Wanamaker, for bedsteads, mattresses, blankets, etc., furnished, to July 13, 1904,...	499 60
October 25.	New York Metal Ceiling Company, for embossed steel ceilings, furnished September 27, 1904, .....	429 00
	28. Harry B. Ford, for heating apparatus, completing sewer, etc., to October 10, 1904,...	1,043 00
	Harry B. Ford, for plumbing work done, new boiler, etc., furnished, to October 10, 1904, .....	847 50
		<hr/> \$9,441 01

## STATEMENT 42.

## MORRIS CANAL COMMISSION.

1904.			
April	5.	To George T. Werts, for compensation as Commissioner, .....	\$2,500 00
	12.	W. S. Snyder, for services as Secretary, from September 18, 1903, to March 18, 1904, .....	300 00
		W. S. Snyder, Secretary, for cash advanced for books, letter files, postage, car fares, telephone calls, &c., to March 18, 1904,...	52 55
	19.	Foster M. Voorhees, for compensation as Commissioner, .....	2,500 00
		John W. Griggs, for compensation as Commissioner, .....	2,500 00
		Henry W. Runyon, for services as attorney, from September 18, 1903, to March 18, 1904, .....	300 00
		Robert Sutcliffe, for services, typewriting, copying, &c., to March 12, 1904,.....	38 79
		J. H. Pilson, for printing notices and envelopes furnished, December 10, 1903,....	3 25
		Evening News Publishing Company, Newark, for advertising notice, Morris Canal Commission, December 6, 1903, .....	90
	26.	J. H. Pilson, for printing 2,000 copies of Commissioners' Report, March 11, 1904,...	186 00
May	10.	Call Printing and Publishing Company, Paterson, for advertising notice, December 6, 1903, .....	60
		S. L. Garrison, for advertising notice, December 6, 1903, .....	60
		Guardian Printing and Publishing Company, Paterson, for advertising notice, December 6, 1903, .....	60
		Iron Era, Dover, for advertising notice, December 6, 1903, .....	60
	17.	Evening Journal Association, Jersey City, for advertising notice, December 6, 1903,.	90
			<hr/>
			\$8,384 79

## STATEMENT 43.

## MONMOUTH BATTLE MONUMENT.

1904.			
October	28.	To Theodore W. Morris, President, for expense incurred by the Commission during the current fiscal year, .....	\$482 42

## STATEMENT 44.

## MONUMENT TO THE MEMORY OF GENERAL ENOCH POOR.

1904.			
August	9.	To Oscar H. Condit, Treasurer New Jersey Society of the Sons of the American Revolution, for amount appropriated for the purpose of carrying out the provisions of "An act relative to the erection of a monument to the memory of General Enoch Poor, a soldier of the Revolution," approved March 7, 1904,.....	\$500 00

## STATEMENT 45.

## NATIONAL GUARD.

1903.			
November	10.	To John Malcolm, for stationery, &c., furnished Inspector-General of Rifle Practice, to October 26, 1903, .....	\$7 80
		Major H. H. Brinkerhoff, Fourth Regiment, National Guard, for services as President of Regimental Court-Martial, three days—August 28 and October 21 and 28, 1903, .....	15 00
		Capt. George T. Vickers, Company H, Fourth Regiment, National Guard, for pay and expenses as Judge-Advocate of Regimental Courts-Martial, from October 30, 1902, to October 28, 1903,.....	47 70
	17.	Richard A. Donnelly, Paymaster-General, for amount of annual appropriation for the Paterson Armory, for year ending October 31, 1904, .....	4,500 00
		Skedden Brush Company, for 100 rifle-cleaning brushes, furnished August 14, 1903, for rifle range and practice,.....	20 00
		Richard A. Donnelly, Paymaster-General, for amount of the annual appropriation for the Newark Armory for the year ending October 31, 1904, .....	4,500 00
		Richard A. Donnelly, Paymaster-General, for amount of the annual appropriation for the Jersey City Armory for the year ending October 31, 1904, .....	4,500 00
		Richard A. Donnelly, Paymaster-General, for amount of the annual appropriation for the Camden Armory for the year ending October 31, 1904, .....	4,500 00
		Wilson & Stokes Lumber Company, for lumber furnished for repairs to bathroom floor at Arsenal November 3, 1903, .....	3 44
		New York and New Jersey Telephone Company, for toll service on telephone at State Headquarters, Camp Grounds, Sea Girt, for month of September, 1903,.....	3 05

## STATE TREASURER'S REPORT.

369

November 17.	To W. Paris Chambers, for one pair thirteen-inch cymbals, furnished September 30, 1903, .....	\$21 50
	Charles R. Shimer, Major Third Regiment, for per diem and mileage for services as Summary Court, Third Regiment, October 21, 22 and 23, 1903, .....	29 60
	H. C. Kramer, for premium for insurance on Camden Armory for three years, to November 4 and 10, 1906, .....	718 75
	D. Harry Condit, for premium for insurance on Camden Armory, for three years, to November 4 and 10, 1906, .....	250 00
	William H. Horstmann Company, for balance on uniforms furnished from July 2 to October 20, 1903, .....	911 77
	Public Service Corporation of New Jersey, for gas consumed at the State Arsenal for month ending October 31, 1903, .....	3 30
	J. Andrew Shanger, for mason work on the Newark Armory, as per contract, to October 27, 1903, .....	550 00
	Camden Fire Insurance Association, for premium for insurance on Camden Armory, for three years, to November 10, 1903, .....	250 00
24.	F. C. Lippincott, for policy of insurance on Camden Armory, for three years, to November 4, 1906, .....	31 25
	Ridabock & Company, for 100 dress caps, furnished November 5, 1903, .....	110 00
	Olof Scharm, for painting exterior of Newark Armory, to October 3, 1903, as per contract, .....	620 00
	E. S. Van Leer, for lumber, paint, &c., furnished for general repairs at State Rifle Range, from August 3 to September 1, 1903, .....	83 60
	Q. O'M. Gillmore, Captain United States Army, for pay and expenses as Instructor, to November 30, 1903, .....	50 00
December 1.	Pennsylvania Railroad Company, for freight charges on military stores carried during July, August and September, 1903, .....	228 61
	Lizzie Maire, for doing up twenty-three pairs window curtains for State Headquarters Cottage, Sea Girt, to November 11, 1903, .....	23 00
	New York and Long Branch Railroad, for amount due for tickets furnished to the Quartermaster-General for transportation of troops to and from the State Rifle Range, at Sea Girt, for practice during season of 1903, .....	58 23
	Albert S. Jones, for one month's services as Clerk to the Inspector-General of Rifle Practice, to November 30, 1903, .....	100 00
	Albert S. Jones, for money advanced for expenses connected with the office of Inspector-General of Rifle Practice for the month of November, 1903, for rent of office and telephone, services of stenographer, postage stamps, &c., .....	38 13

## STATE TREASURER'S REPORT.

December	8.	To Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes of State Camp Grounds for November, 1903, .....	\$228 00
		Central Railroad of New Jersey, for amount due for tickets furnished the Quartermaster-General for transportation of troops to and from the State Rifle Range, at Sea Girt, for practice for season of 1903, .....	190 08
	15.	John Boyle & Company, for canvas furnished for repairing cots and campstools, December 9, 1903, .....	127 08
		Philadelphia and Reading Railway Company, for amount of freight charges on military stores transported during July, August, September and October, 1903,...	19 64
		Publis Service Corporation of New Jersey, for gas consumed at State Arsenal, to November 30, 1903, .....	3 60
		Philadelphia and Reading Railroad Company, for transportation furnished August 23, 1903, .....	1,45
		E. F. Hooper & Company, for lead, oils, putty, &c., furnished for use at State Camp Grounds, Sea Girt, November 21, 1903, .....	235 82
	22.	Central Railroad Company of New Jersey, for transportation furnished during October, 1903, .....	53 80
		United States Express Company, for express charges on military stores transported during August, September, October and November, 1903, .....	45 60
		Adams Express Company, for express charges on military stores transported during September, October and November, 1903, .....	32 75
		J. F. Conover, for forage furnished at the State Camp Grounds, December 8, 1903,...	63 26
		Pennsylvania Railroad Company, for amount of transportation furnished during October, 1903, .....	865 53
		Pennsylvania Railroad Company, for transportation furnished officers and enlisted men during November, 1903,.....	144 25
		Pennsylvania Railroad Company, for amount of freight charges on military stores transported during October, 1903,...	62 33
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Newark during November, 1903, .....	6 78
		Isaac Leighton, for carpenter work at rifle range, Sea Girt, to November 30, 1903,...	17 50
	24.	Q. O'M. Gillmore, Captain United States Army, for pay and expenses as Military Instructor for December, 1903, .....	50 00
1904.			
January	5.	Edward G. Bronson & Son, for painting, papering and decorating room in Jersey City Armory, as per contract dated August 28, 1903, .....	360 00

January	5.	To Pennsylvania Railroad Company, for freight charges on military stores transported during November, 1903, .....	\$65 33
		Albert S. Jones, for one month's services as clerk to the Inspector-General of Rifle Practice, to December 3, 1903, .....	100 00
		Albert S. Jones, for money advanced for expenses connected with the office of Inspector-General of Rifle Practice for the month of December, 1903, for rent of office and telephone, service of stenographer and typewriter, postage stamps, expressage, etc., .....	37 95
	12.	Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes of the State Camp Grounds during December, 1903, .....	320 00
		I. I. Allgor, for horseshoeing, furnishing pads, etc., at the State Camp Grounds, to December 31, 1903, .....	29 01
		R. F. Newman, for repairing and furnishing harness at State Camp Grounds, Sea Girt, to December 31, 1903, .....	22 35
		E. S. Van Leer, for hardware, turpentine, etc., furnished at State Camp Grounds, to December 31, 1903, .....	19 08
		Willis Thompson, for blacksmithing at the State Camp Grounds, Sea Girt, to December 30, 1903, .....	3 75
		F. S. Katzenbach & Company, for plumbing and supplies, hardware, varnish, etc., furnished at State Arsenal from October 1 to December 1, 1903, .....	63 86
		Public Service Corporation of New Jersey, for gas consumed at State Arsenal, to December 31, 1903, .....	3 80
		Trenton Water Works, for water used at State Arsenal, to January 1, 1904, .....	2 13
		Philadelphia and Reading Railway Company, for account of freight charges on military stores transported during December, 1903, .....	1 27
		Henry Lohmann, Jr., Major Fourth Regiment, for four days' attendance as Summary Court, Fourth Regiment, November 18 to December 17, 1903, .....	20 00
		D. J. Bechtel, for stencils and letters furnished December 19 and 22, 1903, for marking stores and boxes at State Arsenal, .....	3 75
		Rich'd A. Donnelly, Quartermaster-General, for pay-roll of laborers and teams engaged in cutting and carting ice and filling ice-houses at State Camp Grounds, January 4 to 8, inclusive, .....	323 50
		W. F. Lefferson, for coal furnished at State Camp Grounds, to December 31, 1903, .....	73 14
		Robert M. Purdy, for laying carpet, tacks, etc., furnished at State Camp Grounds from September 29 to December 25, 1903, .....	30 60
		Howard Osborn, for soda, brushes, lye, etc., furnished at State Camp Grounds, to December 31, 1903, .....	10 50

January	19.	To Julia M. Curtis, for forage (corn), furnished at State Camp Grounds, Sea Girt, to December 31, 1903, .....	\$13 71
		M. G. & A. P. Wyckoff, for forage furnished at State Camp Grounds during October and December, 1903, .....	11 50
		Isaac Leighton, for painting at the rifle range, Sea Girt, from December 1 to 30, 1903, .....	65 00
		George C. Plume, for premium for insurance on Jersey City Armory for three years, to January 10, 1907, .....	600 00
		James H. Love, for premium for insurance on Jersey City Armory for three years, to January 10, 1907, .....	600 00
		Ridabock & Company, for dress caps furnished January 7, 1904, .....	55 00
	26.	Delaware and Atlantic Telegraph and Telephone Company, for advance payment for telephone service at the State Arsenal for month ending January 31, 1904, .....	2 92
		M. Hartley Company, for calibre 30 cartridges furnished January 5, 1904, .....	52 34
		United States Express Company, for express charges on military stores transported during December, 1903, .....	4 26
		Levi B. Risdon Milling Company, for hay furnished at the State Arsenal January 12, 1904, .....	4 10
		Pennsylvania Railroad Company, for balance due for tickets furnished to Quartermaster-General for transportation of troops to and from the State Rifle Range, at Sea Girt, for practice during the season of 1903, .....	2,905 98
		George W. Vosler, for carting military stores to and from the State Arsenal, from August 17 to September 25, 1903, .....	9 25
		George W. Vosler, for teams and labor employed in loading cars at the arsenal siding, January 13 and 14, 1904, .....	15 00
		F. S. Katzenbach & Company, for rope and sash-cord furnished at the State Arsenal, to January 1, 1904, .....	6 71
		Q. O'M. Gillmore, Captain United States Army, for one month's pay and expenses of Military Instructor detailed from the United States Army for military instruction of officers and enlisted men, to January 31, 1904, .....	50 00
		Jacob Ringle & Son, for repairs to Jersey City Armory, to November 27, 1903, as per agreement, .....	1,518 00
February	2.	Albert S. Jones, for one month's services as clerk to the Inspector-General of Rifle Practice, to January 31, 1904, .....	100 00
		Albert S. Jones, for money advanced for expenses connected with the office of Inspector-General of Rifle Practice, to January 31, 1904, for rent of office and telephone, electric light, stenographer and typewriter, expressage, etc., .....	50 10

## STATE TREASURER'S REPORT.

373

February	2.	To Patrick J. O'Hare, for furnishing reduced cartridges for armory practice during January, 1904, .....	\$75 00
		Jacob Miller Sons Company, for army blue shirts furnished January, 1904, .....	208 32
		Walter A. Rhodes, for uniforms furnished the First Troop Cavalry, National Guard, from January 15 to December 30, 1903,...	141 28
	9.	North Jersey Street Railway Company, for transportation furnished Company A, Fifth Regiment, National Guards New Jersey, from Passaic to Newark and return, January 15, 1904, .....	16 50
		William P. Taylor, for glass and wood work furnished October 28, 1903, and January 8, 1904, for general repairs at State Camp Grounds, .....	8 20
		Wm. H. Horstmann Company, for uniform chevrons, etc., furnished from November 1 to December 31, 1903, .....	381 54
		Fifth Regiment, National Guard New Jersey, for drum supplies purchased for use of the Field Music, Fifth Regiment, in July, 1903, .....	25 80
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers to the home at Kearny during December, 1903, .....	1 92
		Rich'd A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes engaged on the State Camp Grounds from January 1 to 31, 1904, .....	228 75
		Public Service Corporation of New Jersey, for gas supplied at the State Arsenal, to January 31, 1904, .....	4 00
		Pennsylvania Railroad Company, for freight charges on military stores transported during December, 1903, .....	12 48
	16.	Bell Music Company, for pair Turkish cymbals and bag, furnished February 5, 1904, .....	23 50
		Henry R. Fell, for tar paper furnished for packing clothing at the Arsenal, October 29, 1903, .....	9 00
		Hayes Brothers Company, for medals, badges and bars furnished Department of Rifle Practice February 10, 1904, .....	882 30
		Borough of Spring Lake, for 220 loads of ice furnished at State Camp Grounds, to January 29, 1904, .....	44 00
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at State Arsenal for month ending February 29, 1904, .....	2 92
	23.	Henry Eisele, for drum-sticks, furnished for Fifth Regiment, National Guard, in December, 1903, .....	18 00
		Bridgeport Gun Implement Company, for 100 pocket-cleaners for thirty-calibre rifle, furnished February 9, 1904, .....	16 34
		Isaac Leighton, for pay of carpenter employed at the State Rifle Range, Sea Girt, from January 1 to 31, 1904, .....	45 00

## STATE TREASURER'S REPORT.

March	1.	To Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to February 29, 1904, .....	\$100 00
		Albert S. Jones, for expenses incurred for Department of Rifle Practice, for rent of office and telephone, services of stenographer and typewriter, postage stamps and expressage, to February 29, 1904,....	36 62
		Ridabock & Company, for dress caps furnished for the National Guard, February 11, 1904, .....	220 00
		New Jersey and Hudson River Railway and Ferry Company, for special cars furnished for the transportation of Companies F, G and L, Fifth Regiment, to Paterson and return, January 28, 1904,....	55 00
		Q. O'M. Gillmore, Captain United States Army, for services as Military Instructor to officers and enlisted men for month of February, 1904, .....	50 00
	3.	Excelsior Drum Works, for snare drum-heads furnished February 15, 1904,.....	15 00
	8.	Pennsylvania Railroad Company, for transportation furnished officers and enlisted men of National Guard during December, 1903, .....	183 65
		Erie Railroad Company, for transportation furnished the Fifth Regiment during January, 1904, .....	12 41
		New York and New Jersey Telephone Company, for telephone tolls at the State Headquarters, Camp Grounds, at Sea Girt, for October, November and December, 1903, .....	3 50
		Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes at the State Camp Grounds, from February 1 to 29, 1904,....	210 00
	15.	Pennsylvania Railroad Company, for transportation furnished officers and men of the National Guard during January, 1904, .....	181 77
		North Jersey Street Railway Company, for special cars furnished for the transportation of Companies H, I and K, Fifth Regiment, to Newark and return February 24, 1904, .....	42 00
		North Jersey Street Railway Company, for special cars furnished for Companies H, I and K, Fifth Regiment, for their transportation to Newark and return January 15, 1904, .....	25 50
		Pennsylvania Railroad Company, for freight charges on military stores transported during January, 1904, .....	11 64
		Pubuc Service Corporation of New Jersey, for gas supplied at State Arsenal, to February 29, 1904, .....	3 30
		William H. Brown, for plumbing and materials furnished at State Camp Grounds, to February 12, 1904, .....	51 87

## STATE TREASURER'S REPORT.

375

March	15.	To Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Newark during January, 1904, .....	\$0 96
		Harry P. Moorhead, for per diem and mileage as Summary Court, at Trenton and Freehold, February 3 and 5, 1904,.....	16 60
	22.	Zigenfuss Brothers, for forage furnished at the State Arsenal, from September 10 to November 27, 1903, .....	50 65
		Wilson & Stokes, for coal furnished at State Arsenal, February 18 and 19, 1904,.	32 50
		Thomas Crawford, Jr., for horseshoeing, from November 23, 1903, to March 2, 1904, for State Arsenal, .....	25 00
		F. S. Katzenbach & Company, for pipe-fittings for general repairs at State Arsenal, to January 31, 1904, .....	11 98
		Delaware and Atlantic Telegraph and Telephone Company, rental of telephone No. 82, at State Arsenal, for month ending March 31, 1904, \$2.91, and for tolls for month ending January 31, 1904, 30c.,.....	3 21
		R. J. O'Crowley, for work done on Newark Armory, as per contract, to February 29, 1904, .....	586 85
		Adams Express Company, for express charges on military stores transported, to January 31, 1904, .....	100 70
		United States Express Company, for express charges on military stores transported during January, 1904, .....	1 68
		United States Express Company, for express charges on military stores transported during February, 1904, .....	17 32
		New York and New Jersey Telephone Company, for tolls at State Headquarters, State Camp Grounds, Sea Girt, for month of January, 1904, .....	1 15
		Fitzgibbon & Crisp Carriage and Wagon Company, for repairing Arsenal wagon and axle grease furnished, February 26, 1904, .....	2 25
		Adams Express Company, for express charges on military stores transported during February, 1904, .....	19 10
		Pennsylvania Railroad Company, for freight charges on military stores transported during February, 1904, .....	7 12
	29.	Q. O'M. Gillmore, Captain United States Army, for one month's salary for Military Instructor, detailed from the United States Army, for the instruction of officers and enlisted men of the National Guard, to March 31, 1904,.....	50 00
		North Jersey Street Railway Company, for special cars furnished four Companies—A, H, I and K—of Fifth Regiment to Newark and return, March 9, 1904,.....	42 00
		Atlantic Coast Electric Light Company, for lights furnished at the State Camp Grounds, to February 10, 1904, .....	609 89

March	29.	To Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to March 31, 1904, .....	\$100 00
		Albert S. Jones, for money advanced for sundry expenses of the Department of Rifle Practice, for rent of office and telephone, services of stenographer, postage stamps and expressage, to March 31, 1904, .....	44 93
April	5.	Wm. H. Horstmann Company, for uniforms, etc., furnished from January 29 to February 29, 1904, .....	1,404 50
		South Jersey Street Railway Company, for special cars furnished for the transportation of Companies A, H, I, Fifth Regiment, National Guard, to Newark and return, for drill of March 23, 1904, .....	42 00
		Public Service Corporation of New Jersey, for gas supplied at State Arsenal, to March 31, 1904, .....	2 90
		Jacob Miller Sons & Company, for army shirts furnished, to February 25, 1904, .....	562 50
		Pennsylvania Railroad Company, for freight charges on military stores transported during February, 1904, .....	9 41
	7.	New Jersey and Hudson River Railway and Ferry Company, for special cars furnished for the transportation of Companies F and L, Fifth Regiment, en route to Paterson and return for drills on February 10 and 15 and March 18, 1904, .....	108 00
		Philadelphia and Reading Railway Company, for transportation furnished inspecting officer from Trenton to Plainfield and return, February 19, 1904, .....	1 60
		Sea Girt Land Improvement Company, for rental of ground adjoining the State Camp Ground, Sea Girt, for year ending July 31, 1904, .....	350 00
		E. F. Hooper & Company, for oil, lead, dryer and ochre furnished for use at the State Camp Grounds March 18, 1904, .....	161 07
		Rich'd A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes of the State Camp Grounds from March 1 to 31, 1904, .....	359 25
	12.	Rich'd A. Donnelly, Paymaster-General, for rental of armory for First Troop Cavalry for 1904, .....	1,000 00
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for Signal and Telegraph Corps for 1904, .....	1,000 00
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for Second Troop Cavalry for 1904, .....	1,000 00
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for First Troop Cavalry for 1904, .....	1,000 00
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for Battery B, Field Artillery, for 1904, .....	750 00

April	12.	To Rich'd A. Donnelly, Paymaster-General, for annual appropriation for Battery A, Field Artillery, for 1904, .....	\$750 00
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for headquarters of division, First Brigade, Second Brigade, Second, Third, Fourth and Fifth Regiments, for 1904, .....	4,000 00
		Rich'd A. Donnelly, Paymaster-General, for rental of armory for Second Troop Cavalry for 1904, .....	1,000 00
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for twelve companies of Second Regiment for 1904, .....	6,000 00
		William A. Lord, Captain and Judge-Advocate Fifth Regiment, National Guard, for per diem and mileage and witness fees for attendance at a Summary Court of the Fifth Regiment at Paterson, December 11, 1903, .....	19 80
		Colonel John A. Mather, Commander Third Regiment, National Guard, for the purpose of carrying into effect the provisions of an act to provide for the payment of arrears in rent for the armory in Camden of the Sixth Regiment Infantry, Second Brigade, National Guard of the State of New Jersey, due at the time of disbanding said regiment, approved April 7, 1903,....	3,000 00
	19.	Trenton Water Works, for water supplied at State Arsenal for three months, to March 31, 1904, .....	2 50
		Pennsylvania Railroad Company, for transportation furnished officers and enlisted men during February, 1904, .....	408 53
		Central Railroad Company of New Jersey, for transportation furnished inspecting officer during February, 1904, .....	1 68
		New Jersey and Hudson River Railway and Ferry Company, for special cars furnished for transportation of Companies F and L, Fifth Regiment, to Paterson and return for drill, March 22, 1904, .....	40 00
		New Jersey and Hudson River Railway and Ferry Company, for special cars furnished for transportation of Companies F and L, Fifth Regiment, to Paterson and return for drill, March 30, 1904, .....	40 00
		C. R. Zacharias, for machine parts, furnishing and sharpening knives, etc., at State Camp Grounds during February, 1904,....	24 00
		R. F. Newman, for repairing and furnishing parts of harness at State Camp Grounds, from January 9 to March 31, 1904, .....	15 00
		Willis Thompson, for repairs to wagon, carts, plow, etc., at State Camp Grounds, from January 5 to March 24, 1904, .....	22 85
		Robert M. Marks, for store and tinsmith supplies and labor at State Camp Grounds, from November 3, 1903, to March 31, 1904,	15 29

April	19.	To M. G. and A. P. Wyckoff, for forage and coal furnished at State Camp Grounds, from January 5, to March 28, 1904, .....	\$101 25
		E. S. Van Leer, for lumber, hardware and painters' supplies furnished at State Camp Grounds, from January 2 to March 24, 1904, .....	32 87
		Thomas E. Hardy, for repairing wagons and buggies at State Camp Grounds, from October 30, 1903, to April 4, 1904, .....	24 00
		I. I. Allgor, for horseshoeing at State Camp Grounds, from January 6 to March 31, 1904, .....	16 38
		Pennsylvania Railroad Company, for freight charges on military stores transported during March, 1904, .....	4 62
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for twelve companies of the Fifth Regiment for 1904, .....	6,000 00
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for twelve companies of the Fourth Regiment for 1904, .....	6,000 00
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for twelve companies of the Third Regiment for 1904, .....	6,000 00
		Rich'd A. Donnelly, Paymaster-General, for annual appropriation for twelve companies of the First Regiment for 1904, .....	6,000 00
	26.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Newark, February 29, 1904, .....	96
		Adams Express Company, for express charges on military stores transported during March, 1904, .....	29 35
		North Jersey Street Railway Company, for special cars furnished for the transportation of Companies H, I and K, Fifth Regiment, to Newark and return for drill, March 30, 1904, .....	25 50
		A. V. Manning's Sons, for rug furnished for office at State Arsenal, April 16, 1904, ....	35 00
		Harry P. Moorhead, First Lieutenant Company A, Second Regiment, National Guard, for per diem and mileage as Summary Court, from February 26 to April 4, 1904, .....	90 30
		Q. O'M. Gillmore, Captain United States Army, for one month's pay and expenses of officer detailed from United States Army for military instruction to officers and enlisted men, to April 30, 1904, .....	50 00
May	3.	J. F. Conover, for corn furnished at the State Camp Grounds, Sea Girt, April 21, 1904, .....	30 46
		William C. Klingel, Sergeant Company B, Second Regiment, for serving subpoenas to Summary Court to members of Company B, Second Regiment, to April 12, 1904, .....	4 50
		F. S. Katzenbach & Company, for plumbing, hardware, oils, paints, etc., furnished State Arsenal during March, 1904, .....	17 64

## STATE TREASURER'S REPORT.

379

May	3. To Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to April 30, 1904, .....	\$100 00
	Albert S. Jones, for money advanced for sundry expenses connected with the office of the Inspector-General of Rifle Practice for the month of April, 1904, for rent of office and telephone, services of stenographer and typewriter, printing score-cards, etc., .....	40 07
	Erie Railroad Company, for transportation furnished officers and enlisted men of the National Guard during February, 1904,...	386 90
	Thomas F. Spellane, for taking testimony at the investigation of disorderly conduct of Companies H and I at Orange on April 2, 1904, by order of Commander-in-Chief, and furnishing typewritten copies of same April 11, 1904, .....	24 75
	New York, Susquehanna and Western Railroad Company, for transportation furnished Company G, Fifth Regiment, Hackensack to Paterson and return for drills February 10 and 15, 1904, .....	31 04
	William H. Horstmann Company, for uniforms, etc., furnished from March 2 to 31, 1904, .....	725 02
	B. F. Moore, for twenty years' faithful service medals, furnished April 13, 1904,....	22 30
	Amos P. Pott, First Sergeant, Company D, Second Regiment, for serving subpoenas to Summary Court to members of Company D, Second Regiment, to April 12, 1904, .....	2 50
	Walter A. Morton, First Sergeant Company A, Second Regiment, for serving subpoenas to Summary Court to members of Company A, Second Regiment, to April 12, 1904, .....	1 50
10.	Henry Lohman, Jr., Major Fourth Regiment, for services as Summary Court, Fourth Regiment, National Guard, from January 6 to March 10, 1904, .....	30 00
	Isaac Leighton, for services as painter at the State Rifle Range, Sea Girt, from March 24 to April 8, 1904, .....	30 00
	Pennsylvania Railroad Company, for freight charges on military stores transported during March, 1904, .....	3 06
	Ezra T. Beers, First Sergeant, Company B, Second Regiment, for serving subpoenas to Summary Court to members of Company B, Second Regiment, to April 12, 1904, .....	8 50
	Pennsylvania Railroad Company, for transportation furnished disabled soldiers during March, 1904, .....	3 84
	Erie Railroad Company, for one car of horses transported from Jersey City to Paterson, July 11, 1903, in connection with annual encampment, .....	14 00

May	10.	To Pennsylvania Railroad Company, for transportation furnished officers and enlisted men during March, 1904, .....	\$162 60
		Richard A. Donnelly, Quartermaster-General, for pay-roll of carpenters, laborers and teams employed on State Rifle Range from April 1 to 30, 1904, .....	411 89
		Charles R. Shimer, Major Third Regiment, for per diem and mileage as Summary Court, from February 17 to March 27, 1904, .....	43 60
		S. P. Dunham & Company, for linen, napkins and towels furnished July 16, 1903, ..	42 26
		S. P. Dunham & Company, for mat duster and handle furnished State Arsenal November 20, 1903, and February 16, 1904, ..	4 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes of the State Camp Grounds, Sea Girt, from April 1 to 30, 1904, .....	357 25
		Standard Fire Insurance Company of New Jersey, for insurance on such part of the structure of the Second Regiment Armory as has been paid for by the State, to April 26, 1905, .....	37 50
	17.	Zigenfuss Brothers, for forage furnished at State Arsenal from January 6 to April 18, 1904, .....	54 60
		Delaware and Atlantic Telegraph and Telephone Company, for telephone service, to April 30, 1904, at Arsenal, .....	2 92
		Buchanon & Smock Lumber Company, for hardware and lumber furnished for use on State Rifle Range, April 12 to 23, 1904, ..	391 97
		New York, Susquehanna and Western Railroad Company, for transporting Company G, Fifth Regiment, to Paterson for drills during March, 1904, .....	53 92
		Richard Levicks Sons & Company, for drum-covers furnished for use of First Regiment, April 16, 1904, .....	25 50
		New York and New Jersey Telephone Company, for foreign messages on telephone at State Headquarters Cottage from February 1 to March 31, 1904, .....	1 70
		Public Service Corporation of New Jersey, for gas supplied at State Arsenal from March 22 to April 22, 1904, .....	2 80
		Erie Railroad Company, for transporting officers and enlisted men of the Fifth Regiment during March 19, 1904, .....	88 43
		Augustus White, for clerical services rendered United States Army officer detailed for instruction to National Guard, to April 30, 1904, .....	19 50
		M. L. Neil, for stenographic services rendered officer detailed from United States Army for instruction to the National Guard, to May 2, 1904, .....	18 25
	24.	Howard Osborn, for oil, lye, grass seed, brooms, etc., furnished at State Camp Grounds from January 14 to March 31, 1904, .....	19 75

## STATE TREASURER'S REPORT.

381

May	24.	To Pennsylvania Railroad Company, for freight charges on military stores transported during April, 1904, .....	\$10 56
		Wilson & Stokes Lumber Company, for lumber furnished for making closets and repairing boxes for keeping clothing at the State Arsenal March 16, 1904, .....	17 36
		Wilson & Stokes Lumber Company, for lumber furnished at the State Arsenal for making doors for stock closets and crates for rifles April 6, 1904, .....	32 90
		Q. O'M. Gillmore, Captain United States Army, for pay and expenses of officer detailed from the United States Army for instruction to officers and enlisted men of the National Guard, to May 31, 1904, .....	50 00
	31.	F. S. Katzenbach & Company, for hardware, paint and varnish furnished at State Arsenal, to April 30, 1904, .....	5 59
June	7.	Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at State Arsenal, to May 31, 1904, .....	2 92
		Augustus White, for stenographic services, to May 28, 1904, rendered officer detailed from United States Army with the National Guard, .....	32 00
		S. P. Dunham & Company, for red flannel and spools of silk furnished for making cartridge bags, May 21, 1904, .....	29 55
		Louis J. Park, Captain Company C, Second Regiment, for per diem and mileage as Summary Court, January, 25, 1904, .....	7 20
		Wm. A. Lord, Captain Judge-Advocate Fifth Regiment, for per diem and mileage and witness fees of the Summary Court, Fifth Regiment, session of January 8, 1904, .....	19 30
		Public Service Corporation of New Jersey, for gas supplied at State Arsenal, to May 21, 1904, .....	2 70
		Richard A. Donnelly, Quartermaster-General, for pay-roll of carpenter, laborers and target-makers employed on repairs to 1,000-yard pits on rifle range at Sea Girt, to May 31, 1904, .....	278 38
		Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes of State Camp Grounds, to May 31, 1904, .....	515 00
	14.	Albert S. Jones, for one month's services as Clerk to Department of Rifle Practice, to May 31, 1904, .....	100 00
		Albert S. Jones, for money advanced for sundry expenses connected with the office of the Inspector-General of Rifle Practice for month of May, 1904, for rent of office and telephone, service of stenographer and typewriter, electric light, etc., .....	38 72
		Sarah Ann Shible, for amount apportioned to her pursuant to chapter 107, laws of 1904, .....	2,025 50
		Elizabeth Hale, for amount apportioned to her pursuant to chapter 107, laws of 1904, .....	1,720 50

June	14.	To Annie Marsh, for amount apportioned to her pursuant to chapter 107, laws of 1904, .....	\$2,754 00
	16.	Pennsylvania Railroad Company, for transportation furnished officers and enlisted men of the National Guard during April, 1904, for battalion drills, inspection, etc., .....	198 16
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Kearny during April, 1904, .....	1 92
	28.	F. S. Katzenbach & Company, for rope, hose, etc., furnished at State Arsenal, to May 27, 1904, .....	16 96
		F. S. Katzenbach & Company, for repairs to lubricator, hardware, oil, etc., furnished at State Camp Grounds, to June 1, 1904, .....	28 14
		Erie Railroad Company, for transportation furnished officers and men of the Fifth Regiment, for battalion drills, during April, 1904, .....	80 95
		Excelsior Drum Works, for twelve snare drums furnished for use of Third Regiment May 14, 1904, .....	78 00
		New York, Susquehanna and Western Railroad Company, for transportation furnished officers and men of the Fifth Regiment, for battalion drills, during April, 1904, .....	25 82
		Delaware and Atlantic Telegraph and Telephone Company, for advance payment of telephone service at State Arsenal for month ending June 30, 1904, .....	2 91
		Q. O'M. Gillmore, Captain United States Army, for pay and expenses of officer detailed from the United States Army for military instruction of officers and enlisted men of the National Guard during June, 1904, .....	50 00
		William H. Richter, for polishing and re-setting chest and pocket-case of surgical instruments and furnishing new case, May 23, 1904, .....	12 00
		Augustus White, for services rendered during June, 1904, to officer detailed from the United States Army for instruction to officers and enlisted men of the National Guard, .....	32 00
		New York and New Jersey Telephone Company, for telephone service and foreign messages at State Camp Grounds, to April 30, 1904, .....	4 25
July	5.	George C. Plume, for premium for insurance on Paterson Armory, for three years, to June 10, 1907, .....	200 00
		F. R. Reynolds, for premium for insurance on Paterson Armory, for three years, to June 10, 1907, .....	500 00
		James H. Love, for premium for insurance on Paterson Armory, for three years, to June 10, 1907, .....	200 00

## STATE TREASURER'S REPORT.

383

July	5.	To William H. Horstmann Company, for silk colors and uniforms furnished from April 15 to March 30, 1904, .....	\$1,444 92
		C. A. Brown, for plumbing in Governor's Cottage, State Camp Grounds, to May 31, 1904, .....	68 00
		George W. Vosler, for carting military stores from depot to State Arsenal, June 6 to 8, 1904, .....	8 00
	12.	Fifth Regiment, National Guard, New Jersey, Paterson, N. J., for transportation of horses and camp equipage overland from home stations of Fifth Regiment to Orange and return for parade, May 30, 1904, .....	25 00
		Richard A. Donnelly, Quartermaster-General, for pay-roll of superintendent and employes of State Camp Grounds, Sea Girt, June 1 to 30, 1904, .....	808 63
		E. F. Hooper & Company, for raw oil furnished at State Camp Grounds, June 4, 1904, .....	20 58
		E. F. Hooper & Company, for Golden Ochre furnished for use at State Camp Grounds, June 18, 1904, .....	4 00
		New Jersey and Hudson River Railway and Ferry Company, for transportation furnished Companies F and L, Fifth Regiment, en route to Paterson and return, for battalion drills, to May 9, 1904, .....	108 00
		Adams Express Company, for express charges on camp and garrison equipage, ordnance, clothing, etc., transported during April and May, 1904, .....	73 62
		Richard A. Donnelly, Quartermaster-General, for pay-roll of carpenter and laborers for work on range, from June 1 to 30, 1904, .....	228 25
		Richard A. Donnelly, Quartermaster-General, for pay-roll of markers, scorers and others employed on the rifle range, at Sea Girt, from June 20 to 30, 1904, .....	665 50
		Pennsylvania Railroad Company, for ordnance, clothing, camp and garrison equipage, etc., transported during April, 1904, ..	2 85
		Richard A. Donnelly, Paymaster-General, for amount on account of pay of officers and enlisted men of the organizations of the Second Brigade, National Guard, encamped at Sea Girt, July 11 to 23, 1904, ..	10,000 00
		Richard A. Donnelly, Quartermaster-General, for amount on account of subsistence and general maintenance of the encampment of the organizations of the Second Brigade, National Guard, at Sea Girt, July 1 to 23, 1904, .....	5,000 00
	19.	John Boyle & Company, for canopy tent furnished for use of National Guard, June 24, 1904, .....	138 00
		George M. Beringer, for refitting and repairing medicine chest and panniers, June 16, 1904, .....	26 12

July	19.	To H. E. Finch, for blue prints, plans, etc., of proposed buildings at State Camp Grounds, furnished in October, 1903, and February 4, 1904, .....	\$37 00
		North Jersey Railway Company, for transportation furnished Companies H, I and K, Fifth Regiment, for battalion drills, on April 29 and May 17, 1904, .....	99 75
		Albert S. Jones, for one month's services as Clerk for the Department of Rifle Practice, to June 30, 1904, .....	100 00
		Albert S. Jones, for money advanced for expenses connected with the office of the Inspector-General of Rifle Practice, for the month of June, 1904, for rent of office, telephone, stenographer and typewriter, etc., .....	69 98
		Public Service Corporation of New Jersey, for gas consumed at State Arsenal, from May 21 to June 21, 1904, .....	3 20
		Joseph Rogers, Jr., for drum heads furnished, June 22, 1904, .....	29 25
		United States Express Company, for express charges on ordnance, clothing, camp and garrison equipage, etc., transported during March, April and May, 1904, .....	57 72
		Central Railroad of New Jersey, for transportation furnished officers and enlisted men of the National Guard for battalion drills, inspections, etc., during March and May, 1904, .....	3 66
		Wm. H. Earley, Acting Quartermaster-General, for amount on account of subsistence and general maintenance of the organizations of the Second Brigade, National Guard, encamped at Sea Girt, from July 11 to 23, 1904, .....	2,000 00
August	2.	Keystone Supply & Manufacturing Company, for fire hydrants, pipe fittings, etc., furnished at State Camp Grounds, June 13, 1904, .....	503 89
		Robert M. Marks, for cement, castings, pipe, etc., for repairs to heaters and ranges at State Camp Grounds, Sea Girt, to June 19, 1904, .....	138 30
		Winant B. Pearce, for coal furnished at State Camp Grounds, Sea Girt, to June 25, 1904, .....	101 66
		I. I. Allgor, for horseshoeing and pads furnished at State Camp Grounds, Sea Girt, from April 6 to June 30, 1904, .....	78 71
		M. G. and A. P. Wyckoff, for forage furnished at State Camp Grounds, Sea Girt, to June 29, 1904, .....	32 55
		Wm. P. Taylor, for door jambs, mill work and glass furnished at State Camp Grounds, April 28 and June 6, 1904, .....	15 18
		R. F. Newman, for harness, supplies and repairs at State Camp Grounds, to June 25, 1904, .....	14 20
		Frederick W. Donnelly, for pants, scarfs and gloves for coachman at State Headquarters, July 12, 1904, .....	13 50

## STATE TREASURER'S REPORT.

385

August	2. To F. S. Voorhees, for blacksmithing and tools furnished at State Camp Grounds, to June 11, 1904, .....	\$8 00
	Bloom & Godley, for cots, mattresses and pillows furnished for use of National Guard, July 6, 1904, .....	112 00
	Robert M. Purdy, for matting, making and laying, brooms, pails, etc., furnished, to July 21, 1904, .....	91 32
	O. H. Brown, for toweling, refrigerator and other quartermaster supplies, to July 11, 1904, .....	70 36
	Adams Express Company, for express charges on ordnance, clothing, camp and garrison equipage, transported during June, 1904, .....	44 80
	Philadelphia and Reading Railway Company, for freight charges on military stores transported, to June 6, 1904, .....	2 18
	Albert S. Jones, for services as Clerk for Department of Rifle Practice, for month of July, 1904, .....	100 00
	Albert S. Jones, for money advanced for sundry expenses connected with the office of the Inspector General of Rifle Practice for the month of July, 1904, .....	21 44
	Augustus White, for one month's services rendered officer detailed from United States Army, to July 31, 1904, .....	61 50
	Alexander C. Yard, Postmaster, for postage stamps furnished detailed officer by the War Department, to June 3, 1904, .....	9 00
	MacCrellich & Quigley, for printing 500 copies of outpost rules for officer detailed by the War Department with the National Guard, May 2, 1904, .....	9 00
	True American Publishing Company, for stationery and office supplies furnished for use of officer detailed from United States Army, to May 3, 1904, .....	3 79
	Delaware, Lackawanna and Western Railroad Company, for transportation furnished inspecting officer and enlisted men, for battalion drills and inspection, during May, 1904, .....	1 55
	Lin Beans, for hay furnished State Arsenal July 27, 1904, .....	25 98
	Zigenfuss Brothers, for forage furnished State Arsenal, to June 9, 1904, .....	24 75
	C. Ribsam & Son, for water-barrel and truck furnished for use at State Arsenal June 30, 1904, .....	10 00
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904 furnished State Arsenal, .....	4 00
	Public Service Corporation of New Jersey, for gas supplied at State Arsenal, to July 22, 1904, .....	3 10
	Trenton Water Works, for water supplied at State Arsenal, to July 1, 1904, .....	2 50

August	2.	To William H. Early, Acting Quartermaster-General, for amount of pay-roll of markers, scorers and others employed on the rifle range at Sea Girt from July 1 to 31, 1904, .....	\$3,055 53
	9.	Wm. H. Early, Acting Quartermaster-General, for amount of pay-roll of superintendent and employes of the State Camp Grounds from July 1 to 31, 1904, in the construction and taking down of the camp of the Second Brigade, .....	1,503 87
		Robert G. Smith, Colonel of Fourth Regiment, for amount of transportation furnished Companies I, K and M, Fourth Regiment, National Guard, to the regimental armory for battalion drills, inspections, etc., from January 14 to May 19, 1904, .....	120 20
		Charles E. Pearce & Son, for paper-hanging, repairing walls, furnishing shellac, paint, etc., at State Camp Grounds, Sea Girt, from May 26 to June 25, 1904, ..	43 35
		Pennsylvania Railroad Company, for freight charges on ordnance, clothing, camp and garrison equipage, etc., transported during May, 1904, .....	20 28
		J. C. Smith & Wallace Company, for oats furnished for encampment of Second Brigade at Sea Girt, June 24, 1904, .....	657 00
		William H. Horstmann Company, for articles of uniforms furnished from June 2 to 25, 1904, .....	86 15
		H. K. Mulford Company, for one operating table furnished for use at encampments, field days, etc., July 14, 1904, .....	15 95
		Rumsey Pump and Machine Company, for hose cart, hose and hose-pipe furnished for use at State Camp Grounds, July 14, 1904, .....	117 25
		Heaton & Wood, for flooring furnished in State cottage at Sea Girt, June 9, 1904, ...	11 25
		New York and New Jersey Telephone Company, for telephone service at the State Camp Ground, Sea Girt, during May, 1904, .....	7 80
		True American Publishing Company, for copying-press, oil sheets and copying-cloths furnished officer detailed from the United States Army for the instruction of the National Guard, to June 30, 1904, ...	5 20
		Q. O'M. Gillmore, Captain United States Army, for pay and expenses of officer detailed from the United States Army for military instruction of officers and enlisted men of the National Guard for July, 1904, .....	50 00
	16.	Delaware & Atlantic Telegraph and Telephone Company, for telephone service at State Arsenal during July, 1904, .....	2 92
		F. S. Katzenbach & Company, for kerosene, iron and tacks furnished for use at State Arsenal, to July 1, 1904, .....	10 25

## STATE TREASURER'S REPORT.

387

August	16.	To John W. Loveland, for transportation of horse of officer of Fifth Regiment to Orange and return to Englewood, for parade May 29 and 30, 1904, .....	\$5 00
		Wilson & Stokes Lumber Company, for lumber furnished for repairing porch at State Arsenal July 28, 1904, .....	3 48
		Pennsylvania Railroad Company, for transportation furnished the National Guard, for battalion drills, inspections, etc., during May and June, 1904, .....	160 19
	23.	Erie Railroad Company, for transportation furnished, for battalion drills, inspections, etc., to June 1, 1904, .....	531 67
		E. S. Vanleer, for lumber, etc., furnished for repairs to rifle pits damaged by storm, April 1, 1904, .....	189 51
		Harry P. Moorhead, Lieutenant of Company A, Second Regiment, for per diem and mileage as Summary Court to Second Regiment, session of month of June, 1904, .....	36 40
		New York, Susquehanna and Western Railroad Company, for transportation furnished officers and enlisted men, for battalion drills, inspections, etc., during May, 1904, .....	25 40
		Joseph Jewkes & Sons Company, for account of contract for alterations and repairs to Jersey City Armory, to August 31, 1904, .....	2,546 00
		William H. Richter, for dressing forceps furnished August 1, 1904, .....	1 00
		New York and New Jersey Telephone Company, for foreign messages at State Camp Grounds, Sea Girt, during June, 1904, .....	2 45
	30.	Greenwood Pottery Company, for jugs furnished, and freight on same to Sea Girt, to July 21, 1904, .....	101 30
		F. S. Katzenbach & Company, for white-washing brushes and repairing chimney at State Arsenal during July, 1904, .....	17 77
		Jos. B. Richardson & Sons, lime and cement furnished for use at State Arsenal, to July 6, 1904, .....	2 50
		Q. O'M. Gillmore, Captain United States Army, pay and expenses as instructor to officers and enlisted men of the National Guard for month of August, 1904, .....	50 00
		Erie Railroad Company, for transportation furnished for battalion drills, inspections, etc., during May, 1904, .....	73 84
		F. S. Katzenbach & Company, for wash boilers, knives, ropes, etc., furnished in July, 1904, .....	90 43
		Standard Fire Insurance Company, for premium on insurance on Trenton Armory for one year, to August 18, 1905, .....	225 00
		B. M. Phillips & Company, for premium on insurance on Trenton Armory for one year, to August 18, 1905, .....	30 00

August	30.	To Adams Express Company, for express charges on ordnance, clothing, camp and garrison equipage, etc., transported during July, 1904, .....	\$37 30
		Robert Murray, for axes, picks, shovels, lanterns and other quartermaster supplies furnished, August 22, 1904, .....	241 50
		Augustus White, for one month's services as stenographer to officer detailed by the United States Army with the National Guard, to August 31, 1904, .....	40 00
		Joseph H. Wright, for premium on insurance on Trenton Armory for one year, to August 18, 1905, .....	22 50
		Charles W. Biles, for premium on insurance on Trenton Armory for one year, to August 18, 1905, .....	15 00
		James B. Hunt Manufacturing Company, for fire extinguisher, etc., furnished at State Arsenal, August 20, 1904, .....	19 00
		C. V. C. Murphy, for premium on insurance on Trenton Armory for one year, to August 18, 1905, .....	15 00
		Delaware and Atlantic Telegraph and Telephone Company, for telephone service at State Arsenal, to August 31, 1904, .....	2 92
		Lawrence Barden, for premium on insurance on Trenton Armory for one year, to August 18, 1905, .....	15 00
		Watson & Wright, for premium on insurance on Trenton Armory for one year, to August 18, 1905, .....	15 00
September	6.	Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to August 31, 1904, .....	100 00
		Albert S. Jones, for money advanced for sundry expenses connected with the office of the Inspector-General of Rifle Practice for the month of August, 1904, postage, expressage, etc., .....	55 02
		James H. Love, for premium on insurance on Trenton Armory for one year, to August 18, 1905, .....	150 00
		C. O. Maillout, for inspecting electrical work at Newark Armory, August 25, 1904, . . .	10 00
		R. Heber Breintnall, Acting Quartermaster-General, for account of subsistence and general maintenance of the organization of the Second Brigade, National Guard, encamped at Sea Girt, from July 11 to 23, 1904, .....	2,000 00
		R. Heber Breintnall, Acting Quartermaster-General, for pay-roll of the Superintendent and employes of the State Camp Grounds, for August, 1904, .....	210 00
		R. Heber Breintnall, Acting Quartermaster-General, for pay-roll, including the allowance for subsistence for markers, scorers, range officers and others employed on the rifle range at Sea Girt, from August 1 to 31, 1904, .....	3,547 17

## STATE TREASURER'S REPORT.

389

September 13.	To George B. Yard, for premium on insurance on Trenton Armory for one year, to August 18, 1905, .....	\$15 00
	Delaware, Lackawanna and Western Railroad Company, for transportation furnished, March 29, 1904, to Lieutenant A. S. Jones on business for the office of the Inspector-General of Rifle Practice, .....	10 50
	Public Service Corporation of New Jersey, for gas consumed at State Arsenal, to August 22, 1904, .....	4 10
	H. D. Longacre, for premium on insurance on buildings at State Camp Grounds, Sea Girt, policy No. 42,490, three years, to August 19, 1907, and policy No. 2,015, three years, to August 30, 1907, .....	164 01
	Richard A. Donnelly, Paymaster-General, for amount required to complete pay of troops of Second Brigade for services at the encampment at Sea Girt, July 9 to 23, 1904, .....	572 48
20.	Alexander C. Yard, Postmaster, for postage stamps furnished officer detailed by the War Department with the New Jersey troops, September 13, 1904, .....	5 00
	Hayes Brothers Company, for medals, etc., for decorations for marksmanship furnished the Inspector-General of Rifle Practice July 1, 1904, .....	313 55
	J. Howard Miller, for manilla paper for targets furnished the Inspector-General of Rifle Practice May 21, 1904, .....	61 75
	E. S. Van Leer, for lumber, hardware, etc., furnished State Camp Grounds, Sea Girt, for rifle range, to June 30, 1904, .....	45 12
	Charles Stuckert, for medical supplies furnished for use of rifle range at State Camp Grounds, at Sea Girt, July 27, 1904, .....	31 50
	Geo. W. Vosler, for carting stores at the State Arsenal, loading cars, etc., to September 1, 1904, .....	7 00
	Delaware and Atlantic Telegraph and Telephone Company, for exchange service, to September 30, 1904, \$2.91, and foreign messages, to July 31, 1904, 55 cents, at State Arsenal, .....	3 46
	H. D. Longacre, for premium for insurance on buildings at the State Camp Grounds, Sea Girt, to September 9, 1904, .....	54 67
	James A. Walsh & Company, for bed sacks furnished and delivered August 26, 1904, .....	359 50
	Harry P. Moorhead, for services as draughtsman in preparing maps of stations of the New Jersey National Guard for officer detailed from the United States Army for submission to the War Department in connection with his annual report, September 14, 1904, .....	8 00
	United States Express Company, for express charges on ordnance, clothing, etc., for June, July and August, 1904, .....	64 80

## STATE TREASURER'S REPORT.

September 20.	To	John Malcolm, for office supplies, stationery, etc., furnished, from November 25, 1903, to June 15, 1904, to Passaic office, Department of Rifle Practice, .....	\$22 50
		Dennison Manufacturing Company, for targets furnished for rifle range at State Camp Grounds, Sea Girt, August 3, 1904, .....	1 56
		Sigmund Eisner, for khaki uniforms furnished, from June 11 to September 2, 1904, .....	365 50
		Thos. Donahay, for McCormick mower and two additional knives furnished at the State Camp Grounds, Sea Girt, June 10, 1904, .....	47 50
		F. S. Katzenbach & Company, for boiler, compound rope and plumbing at the State Arsenal during August, 1904, .....	39 44
27.		Pennsylvania Railroad Company, for freight charges on ordnance, clothing, etc., transported during June, 1904, .....	63 42
		The Arabol Manufacturing Company, for four kegs of Sphinx gum sent to State Camp Grounds, Sea Girt, to August 17, 1904, for Inspector-General of Rifle Practice, .....	12 00
		John L. Garvey, for 100 bean-pots sent to rifle range at Sea Girt, July 16, 1904, .....	5 47
		Jas. B. Hunt Manufacturing Company, for nickle-plated fire extinguisher and rubber washers furnished at the State Arsenal September 8, 1904, .....	16 25
		Q. O'M. Gillmore, Captain United States Army, for one month's pay and expenses of officer detached from the United States Army for military instruction to officers and enlisted men of the National Guard, to September 30, 1904, .....	50 00
		John W. Ferguson, for amount on account of contract for alteration and repairs to the Paterson Armory, to August 31, 1904, .....	3,250 00
		Augustus White, for one month's salary as stenographer, to September 30, 1904, to officer detailed from the United States Army with the National Guard, .....	32 00
		Chas. E. Van Syckle, for repairing and tinting ceiling of Newark Armory, as per contract, September, 1904, .....	39 00
October 4.		Geo. W. Vosler, for services of team and extra man unloading car of Quartermaster's stores at the State Arsenal, September 14 and 15, 1904, .....	9 00
		Public Service Corporation of New Jersey, for gas furnished at State Arsenal, to September 23, 1904, .....	3 50
		M. Hartley Company, for 5,000 revolver cartridges furnished for use of National Guard, July 19, 1904, .....	52 50
		Pennsylvania Railroad Company, for freight charges on military stores carried during July, 1904, .....	23 86

October	4. To	Cooper-Weigand-Cook Company, for repairs to rifle range and vault lights at Newark Armory, as per contract, June 8, 1904, .....	\$475 00
		Hewes & Phillips Iron Works, for grate bars, plates, etc., furnished at Newark Armory, as per contract, September 15, 1904, .....	127 00
		Hayes Brothers Company, for bronze medals, gold bars, etc., furnished Inspector-General of Rifle Practice, to September 16, 1904, .....	315 75
		Albert S. Jones, for one month's services as Clerk to the Department of Rifle Practice, to September 30, 1904, .....	100 00
		Albert S. Jones, for money advanced for sundry expenses connected with the office of the Inspector-General of Rifle Practice, to September 30, 1904, for rent of office and telephone, postage, printing, expressage, etc., .....	67 64
		O. H. Brown, for pads for cots furnished for use at the rifle range, Sea Girt, July 20, 1904, .....	53 13
		John Malcolm, for pasters, etc., furnished Department of Rifle Range and Practice, to August 23, 1904, .....	42 25
		Harry Allspach, for electrical supplies and labor furnished the State Rifle Range September 13, 1904, .....	40 42
	II.	B. F. Moore, for refinishing and repairing faithful service medals, October 1, 1904, ..	14 40
		Sarah Ann Shibla, Guardian, for amount apportioned to Peter L. Shibla and William Lester Shibla, children of Sarah Ann Shibla, pursuant to chapter 107, laws of 1904, .....	1,000 00
		Pennsylvania Railroad Company, for freight charges on ordnance, clothing, camp and garrison equipage, etc., transported during August, 1904, .....	102 51
		S. P. Dunham & Co., for napkins and toweling furnished for use of National Guard, July 11 and September 1, 1904, .....	31 35
		Edward S. Parkinson, for premium on insurance on Trenton armory for one year, to August 18, 1905, .....	22 50
		Wilson & Stokes Lumber Company, for lumber furnished for clothing closets, box repairing, etc., at the State Arsenal, September 13, 1904, .....	17 80
		Richard A. Donnelly, Quartermaster General, for payroll of scorers and others engaged on the State Rifle Range at Sea Girt, to September 30, 1904, .....	359 00
		Charles L. Pitts Company, for waterproofing work, etc., done on the Newark (First Regiment) Armory, as per contract dated May 24, 1904, .....	1,260 00
		Charles E. Van Syckle, for painting and kalsomining work on Newark Armory as per contract dated May 18, 1904, .....	673 00

October	11.	To Richard A. Donnelly, Paymaster-General, for amount required to complete pay- of officers and enlisted men for services at camp of Second Brigade, National Guard, at Sea Girt, month of July, 1904, Remington Typewriter Company, for ex- change of typewriter furnished to the officers detailed from the United States Army, October 4, 1904, .....	\$116 72
		F. S. Katzenbach & Company, for hardware, oils and other incidentals used in sun- dry repairing at the State Arsenal, from September 8 to 28, 1904, .....	62 75
		Michael Hurley, for coal furnished at the State Arsenal, October 10, 1904, .....	10 42
	18.	Trenton Water Works, for water supplied at the State Arsenal, from July 1 to October 1, 1904, .....	326 00
		Charles Alling Gifford and William P. Field, account of professional services rendered as Architect and Engineer in connection with repairs to the Armories at Newark, Paterson and Jersey City, to October 1, 1904, .....	2 50
		Cooper-Weigand-Cook Company, for wrought iron gratings furnished for Jer- sey City Armory, September 27, 1904, as per contract, .....	880 30
		Q. O'M. Gilmore, Brigadier-General, for per diem allowance as a member of the State Military Board, from December 29, 1903, to September 27, 1904, .....	110 00
		Edward A. Campbell, Brigadier-General, for per diem and mileage as a member of the State Military Board, from De- cember 29, 1903, to September 27, 1904, ..	36 00
		John C. Thropp & Sons Company, for re- pairing heaters at the State Arsenal, Octo- ber 7, 1904, .....	201 60
		I. I. Allgor, for shoeing the horses used at the State Camp Grounds, from July 4 to September 22, 1904, .....	98 77
	25.	D. Farmer Wanser, Major-General, for per diem and mileage as President of State Military Board, from December 29, 1903, to September 27, 1904, .....	68 01
		New York and Long Branch Railroad, for military transportation furnished in Feb- ruary, June, July, August and Septem- ber, 1904, .....	258 24
		Charles Boltwood, Assistant Inspector Gen- eral, under General Order Number 3, Headquarters Division National Guard, dated at Trenton, April 24, 1904, pur- suant to chapter 257, section 60, laws of 1902, to September 19, 1904, .....	35 61
		Q. O'M. Gillmore, Captain United States Army, for pay and expenses of officer detailed from the United States Army for military instruction to officers and en- listed men of the National Guard for October, 1904, .....	299 88
			50 00

## STATE TREASURER'S REPORT.

393

October	25.	To Thomas Crawford, Jr., for shoeing horses used at the State Arsenal, from May 23 to October 14, 1904, .....	\$19 25
		Richard A. Donnelly, Quarter-Master General, for amount on account of transportation, subsistence and general maintenance of the organizations of the Second Brigade, National Guard, encamped at Sea Girt, July 11 to 23, 1904, .....	1,385 07
		John F. Lovett, for painting tin roofs and work on canvass roof at State Arsenal, to October 22, 1904, .....	285 35
	28.	Nathan C. Horton, Captain and Judge-Advocate, Fifth Regiment, for per diem and mileage of members and witnesses of Summary Courts of the Fifth Regiment at Paterson, New Jersey, to June 24, 1904, .....	77 60
		S. P. Dunham & Company, for eight-ounce duck furnished to the Quartermaster-General's Department, for repairs to tents, October 20, 1904, .....	8 32
		Jos. B. Richardson & Sons, for lime, cement and sand furnished for use in constructing platform scales at the State Arsenal, to October 24, 1904, .....	8 85
		J. S. Ferriot, for labor and mason work done in connection with constructing platform scales at the State Arsenal, to October 24, 1904, .....	13 80
		Delaware & Atlantic Telegraph & Telephone Company, for telephone service at the State Arsenal, for month of October, 1904, .....	2 92
		United States Express Company, for express charges on ordnance, clothing, etc., transported, to September 28, 1904, .....	8 50
		The Standard Scale & Supply Company, for set platform scales (8-ton wagon) furnished for use at the State Arsenal, October 17, 1904, .....	110 00
		Central Railway Company of New Jersey, for transportation furnished to the National Guard for battalion drills, etc., during the months of June, July and August, 1904, .....	17 80
	31.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers to the Home at Kearny, for June, August and September, 1904, .....	7 78
		Pennsylvania Railroad Company, for transportation furnished the National Guard for battalion drills, inspections, etc., during July, August and September, 1904, .....	51 81
		Wm. H. Horstmann Company, for chevrons, cap ornaments, drum ropes, etc., furnished from July 9 to August 31, 1904, .....	76 75
		Adams Express Company, for express charges on ordnance, clothing, etc., transported during August and September, 1904, .....	33 50
		Donahoe & Nolan, for brick furnished for use in constructing platform scales at the State Arsenal, October 24, 1904, .....	26 40

October	31.	To Wilson & Stokes Lumber Company, for lumber furnished for use in connection with constructing platform scales at the State Arsenal, October 26, 1904, .....	\$54 22
		F. S. Katzenbach & Company, for repairing and setting up heater and other sundry repairs at the State Arsenal, September 13 and 20, 1904, .....	62 46
		Pennsylvania Railroad Company, for freight charges on Quartermaster stores, etc., for month of September, and for August 31, 1904, .....	55 72
		Heston Bradshaw, for services as veterinary surgeon at the State Arsenal, from November 2, 1903, to October 20, 1904, .....	4 00
		Public Service Corporation of New Jersey, for gas furnished at the State Arsenal from September 22 to October 21, 1904,...	3 70
		The Army & Navy Journal, for 100 drill regulations for use of organizations of the National Guard, furnished October 25, 1904, .....	58 80
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			\$150,941 28

## STATEMENT 46.

## NAVAL RESERVE.

1903.			
November	17.	To Richard A. Donnelly, Paymaster-General, for amount of annual appropriation for the First Battalion, Naval Reserve, for pay of shipkeeper, maintenance and expenses, for the year ending October 31, 1904, .....	\$6,500 00
		Richard A. Donnelly, Paymaster-General, for amount of annual appropriation for the Second Battalion, Naval Reserve, for pay of shipkeeper, maintenance and expenses, for the year ending October 31, 1904, .....	4,500 00
1904.			
April	26.	Richard A. Donnelly, Paymaster-General, for annual appropriation for First Battalion, Naval Reserve, in lieu of company allowance for 1904, .....	1,500 00
		Richard A. Donnelly, Paymaster-General, for annual appropriation for battalion headquarters, First Battalion, Naval Reserve, for 1904, .....	300 00
August	23.	Willis De Unger, P. A., Paymaster, Second Battalion, Naval Reserve, for amount of pay-roll of officers and enlisted men of the Second Battalion, for service on annual cruise, August 6 to 16, 1904, .....	1,448 00
September	6.	Arthur H. Colby, Paymaster, First Battalion, Naval Reserve, for amount of pay-roll of officers and enlisted men of the First Battalion, Naval Reserve, for services on cruise, from July 23 to 29, 1904, .....	1,461 00

## STATE TREASURER'S REPORT.

395

September	6.	To New Jersey Ice Company, for ice furnished for use on cruise of the First Battalion, Naval Reserve to July 29, 1904, .....	\$16 00
		Arthur H. Colby, Paymaster, for expenses incurred for subsistence of First Battalion, Naval Reserve, for annual cruise, from July 23 to 29, 1904, .....	91 20
		Arthur H. Colby, Paymaster, First Battalion, Naval Reserve, for pay of cooks and mess attendants, for services on cruise of First Battalion, Naval Reserve, from July 23 to 29, 1904, .....	313 50
		Draffin's Market, for subsistence furnished for cruise of the First Battalion, Naval Reserve, July 23 to 29, 1904, .....	614 67
	20.	Richard A. Donnelly, P. M., for amount of annual appropriation for Second Battalion, Naval Reserve, in lieu of company allowance for 1904, .....	1,500 00
		Richard A. Donnelly, Paymaster, for amount of annual appropriation for headquarters of Second Battalion, Naval Reserve, for 1904, .....	300 00
October	25.	Willis De Unger, Paymaster, Second Battalion, Naval Reserve, for amount paid to the Assistant Paymaster, U. S. N., D. C. Crowell, Commissary, in part payment for subsistence furnished for cruise, August 6 to 13, 1904, .....	52 00
			<hr/>
			\$18,596 37

## STATEMENT 47.

## NEW SENATE CHAMBER.

1903.			
November	10.	To Geo. E. Poole, for one month's services as Inspector, to October 31, 1903, .....	\$150 00
	17.	Chas. F. West, for account of contract for steam heating and ventilating system, to November 9, 1903, .....	2,250 00
		Stephens, Cooper & Company, for account of contract for decorative work, to October 19, 1903, .....	500 00
	24.	Adams Electric Company, account of contract for electrical installation, to November 11, 1903, .....	800 00
December	1.	George E. Poole, for one month's services as Inspector, to November 30, 1903, .....	150 00
	10.	Chas. F. West, for account of contract for steam heating and ventilating system, to December 8, 1903, .....	2,250 00
	15.	Arnold H. Moses, for part payment on account of services as architect of new Senate Chamber, .....	1,500 00
1904.			
January	19.	George E. Poole, for one month's services as Inspector, to December 31, 1903, .....	150 00

January	26.	To A. V. Manning's Sons, for account of contract for furnishing lining and laying carpets, furnishing and laying linoleum and furnishing and hanging shades in Senate building, connecting corridors, &c., to January 19, 1904, .....	\$3,230 00
		Giese & Goodyear Company, for account of contract for gas and electric fixtures, to January 19, 1904, .....	1,920 00
February	9.	Geo. E. Poole, for one month's services as Inspector, to January 31, 1904, .....	150 00
	11.	Adams Electric Company, for account of contract for electrical installation at the new Senate Chamber, to February 3, 1904, .....	967 30
	16.	Lewis Lawton & Son, for account of contract for building new Senate Chamber, to February 12, 1904, .....	9,629 30
		Lewis Lawton & Son, for finishing of Senate building basement, &c., to February 12, 1904, as per contract, .....	3,500 00
		Lewis Lawton & Son, for vaulted ceiling in foyer of second floor and raising dome in Senate, with pendentives, &c., to February 2, 1904, as per contract, .....	3,125 00
		Lewis Lawton & Son, for press balcony in Senate Chamber, to February 12, 1904, as per contract, .....	1,179 00
	23.	J. B. Van Sciver & Company, for amount of contract for furniture for new Senate Chamber, to February 6, 1904, .....	6,366 00
March	1.	Giese & Goodyear, for account of contract for gas and electric fixtures, to February 23, 1904, .....	766 50
	3.	Arnold H. Moses, for payment on account of services as architect for new Senate Chamber, February 23, 1904, .....	800 00
	8.	George E. Poole, for one month's services as Inspector, to February 29, 1904, .....	150 00
April	5.	George E. Poole, for one month's services as Inspector, to March 31, 1904, .....	150 00
	19.	Stephens, Cooper & Company, for account of contract for decorative painting in new Senate Chamber, to March 28, 1904, .....	400 00
	26.	Adams Electric Company, for balance of contract for electric installation in the new Senate Chamber, to April 18, 1904, .....	479 70
		J. B. Van Sciver Company, for balance of contract for furniture for new Senate Chamber, to April 18, 1904, .....	2,122 00
		Giese & Goodyear Company, for balance of contract for lighting fixtures in new Senate Chamber, to April 18, 1904, .....	298 50
		Lewis Lawton & Son, for balance of contract for building new Senate Chamber, to April 18, 1904, .....	3,693 00
		A. V. Manning's Sons, for balance of contract for furnishing lining and laying carpets, furnishing and laying linoleum and furnishing and hanging shades in Senate building, connecting corridors, &c., to March 29, 1904, .....	1,463 59

STATE TREASURER'S REPORT. 397

May	10.	To George E. Poole, for one month's services as Inspector, to April 30, 1904, .....	\$150 00
	17.	Stephens, Cooper & Company, for account of contract for decorative painting in new Senate Chamber, to March 3, 1904, .....	1,800 00
		Lewis Lawton & Son, for sand finishing of cornice on Senate Chamber, to April 26, 1904, as per contract, .....	225 00
		Lewis Lawton & Son, for plaster enrichments around in Senate Chamber, to April 26, 1904, as per contract, .....	110 00
	24.	Arnold H. Moses, for account of services as architect on Senate Chamber and in connection with contracts for new Senate Chamber, to May 24, 1904, .....	300 00
		Charles F. West, for balance of contract for heating and ventilating of the new Senate Chamber, to May 24, 1904, .....	6,023 00
July	1.	Stephens, Cooper & Company, for account of contract for decorative painting in Senate Chamber, to June 28, 1904, .....	2,000 00
	5.	Arnold H. Moses, for balance for services as architect, to June 8, 1904, .....	132 76
August	2.	Stephens, Cooper & Company, for painting mural decorations, etc., to July 16, 1904, as per contract, .....	442 38
			\$59,323 03

STATEMENT 48.

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

1903.			
November	10.	To Gilbert D. Bogart, Treasurer, for appropriation for salaries and expenses for the current fiscal year, .....	\$11,000 00
	24.	Walter E. Turner, for account of contract for the construction of extension to the buildings of the Home, to October 15, 1903, .....	2,210 00
December	8.	Walter E. Turner, for account of contract for the construction of extension to the buildings of the Home, to November 15, 1903, .....	1,254 00
1904.			
January	12.	Walter E. Turner, for account of contract for the construction of extension to the buildings of the Home, to December 19, 1903, .....	1,317 50
		Walter E. Turner, for making three additional bed-rooms, as per contract, to January 5, 1904, .....	293 00
February	9.	Walter E. Turner, for account of contract for the construction of extension to the buildings of the Home, to January 25, 1904, .....	1,060 00
March	29.	Walter E. Turner, for account of contract for the construction of extension to the buildings of the Home, to March 19, 1904, .....	3,200 00

May	3.	To Walter E. Turner, for account of contract for the construction of extension to the buildings of the Home, to April 16, 1904...	\$3,100 00
	17.	Dean Macgeorge, for insurance on buildings, to December 28, 1906, and January 4, 1907,	207 80
	31.	Edson & Unsworth, for horse furnished, May 8, 1904, .....	150 00
June	7.	Walter E. Turner, for account of contract for the construction of extension to the buildings of the Home, to May 15, 1904, ..	2,400 00
July	5.	Frank Love, for painting and repairing surrey, June 14, 1904, .....	50 00
	12.	Walter E. Turner, for account contract for construction of extension to the buildings of the Home, to June 15, 1904, .....	2,000 00
	19.	Gilbert D. Bogert, Treasurer, for maintenance of widows, as provided by Chapter 43, Laws of 1903, .....	1,500 00
		Roebuck Weather Strip and Wire Screen Company, for screens for windows and doors, furnished June 25, 1904, .....	319 75
		John F. Kelly, for account for services as Architect for the construction of extension to buildings of the Home, to June 21, 1904, .....	277 66
August	16.	S. E. Kaufman, for furnishing 118 window shades complete for new building, to July 30, 1904, .....	129 50
	23.	Walter E. Turner, for account of contract for the construction of extension to the buildings of the Home, to August 15, 1904,	2,339 55
September	20.	Walter E. Turner, for account of contract for the construction of extension to the buildings of the Home, to September 8, 1904, .....	2,221 30
	27.	Walter E. Turner, for balance of contract for the construction of extension to the buildings of the Home, to September 21, 1904, .....	1,110 65
		Walter E. Turner, for building six new rooms in old building, to September 21, 1904, .....	600 00
October	11.	Henry Taylor, for insurance premium on policies 1577, Continental, and 1312, Springfield, on furniture, to September 16, 1907, .....	40 00
		John F. Kelly, for balance of services as Architect for the construction of extension to the buildings of the Home, to September 29, 1904, as per contract, .....	277 66
		Walter E. Turner, for extra picture moldings furnished in connection with extra work on extension to the buildings of the Home, to September 29, 1904, as per contract, .....	100 00
		Walter E. Turner, for extra work on extension to the buildings of the Home, to September 29, 1904, as per contract, .....	2,108 00
		Walter E. Turner, for extra work on extension to the buildings of the Home, to September 29, 1904, as per contract, .....	156 12

## STATE TREASURER'S REPORT.

399

October	11.	To John F. Kelly, for services as Architect for extra work on extension to the buildings of the Home, to September 29, 1904, .....	\$118 20
		J. B. Van Sciver Company, for bedding, furniture, etc., furnished September 21, 1904, .....	3,758 29
	18.	G. A. Barlow's Son Co., for Estey organ furnished September 23, 1904, .....	315 00
		Aug. Waldman, for one dozen lawn benches furnished, September 2, 1904, .....	16 20
		A. V. Manning's Sons, for settees and tables furnished, September 22, 1904, .....	83 00
		J. B. Van Sciver & Company, for chairs and table furnished, October 5, 1904, .....	224 00
		John F. Kelly, for services as Architect on contract for extra rooms on fourth floor of building, to September 29, 1904, .....	15 00
	25.	Thomas Maddock's Sons Company, for toilet sets, etc., furnished October 14, 1904, .....	75 70
		G. D. Ippolito, for crockeryware, etc., furnished August 15, 1904, .....	42 17
	31.	J. B. VanSciver Company, for rugs, furnished October 17, 1904, .....	30 00
		Jarvis Wanser, for amount paid for freight and carting, etc., on organ and crockery, September 24, 1904, .....	5 33
			<hr/>
			\$44,105 38

## STATEMENT 49.

## NEW JERSEY OYSTER AND SHELL COMMISSION.

1904.			
March	15.	To David Claypoole, for expenses incurred in issuing tongers' licenses, from December 1, 1901, to December 2, 1902, .....	\$30 80
		Jos. K. Ridgway, for expenses incurred in going to Trenton, executing bond, &c., to February 1, 1904, .....	10 82
		Robert R. Corson, for expressage on license plates, to February 1, 1904, .....	2 45
		Walter J. Anderson, for expenses incurred in issuing licenses, horse hire and expressage on plates, to February 1, 1904, .....	5 95
April	19.	McConomy Brothers, for 1,250 license numbers furnished, April 2, 1904, .....	125 00
		Elphra S. Sooy, for expressage on license plates and horse hire in connection issuing tongers' licenses, to October 31, 1903, .....	5 90
		Benj. H. Crosby, for printing 1,000 license blanks, October 1, 1903, .....	5 75
September	13.	McConomy Brothers, for 1,000 license numbers furnished, September 3, 1904, .....	100 00
			<hr/>
			\$286 67

## STATEMENT 50.

## NEW JERSEY REFORMATORY.

1903.		
November	5.	To Jos. W. Martin, Superintendent, for account of appropriation, .....
		\$500 00
	10.	Jos. W. Martin, for cash advanced by Superintendent, account expenses incurred by officers while on Reformatory business, from October 8 to November 7, 1903, ....
		53 66
		E. C. Hutchinson Milling Company, for flour furnished, to October 31, 1903, ....
		461 00
	17.	H. B. Rollinson, Postmaster, Rahway, for stamped envelopes, postage stamps and postal cards, furnished October 31, 1903, .....
		347 60
		Sullivan, Vail & Company, for cloth furnished for paroled inmates' suits, October 28, 1903, .....
		64 08
	24.	Milton Mills Company, for hay furnished, to October 31, 1903, .....
		168 00
		Board of Water Commissioners, Rahway, for water used, to October 1, 1903, for pipe, etc., furnished October 5, 1903, ....
		330 85
		Elizabeth Daily Journal, for blanks and stationery furnished, to October 31, 1903, .....
		207 25
		Wilkinson, Gaddis & Company, for groceries, &c., to October 31, 1903, .....
		200 99
		Sweetser, Pembroke & Company, for buttons, half-hose, &c., to October 31, 1903, ..
		172 67
		H. Simmons, for coal furnished, to October 31, 1903, .....
		75 00
		S. P. Haliday, for gloves, shirts, hats, &c., for paroled inmates, to October 31, 1903, ..
		56 01
		D. & H. Heidgerd, for cloth, buttons, &c., to October 31, 1903, .....
		42 82
		Peoples Co-operative Ice Company, for ice, to October 31, 1903, .....
		40 62
		James E. Dale, for boiler compound, to October 31, 1903, .....
		29 75
		S. A. Harned, for horseshoeing done, to October 31, 1903, .....
		29 50
		A. F. Kirstein, for photographing materials, to October 31, 1903, .....
		23 95
		F. W. Schnuppman, for vegetables, fruit, &c., to October 31, 1903, .....
		21 05
		James Hamill, for fish and clams, to October 31, 1903, .....
		20 06
		Jersey Dairy Company, for butterine, to October 31, 1903, .....
		15 60
		Geo. F. Brown, for medicines, &c., to October 31, 1903, .....
		14 80
		Chas. L. Chovey & Company, for wrapping paper, twine and dusters furnished, to October 31, 1903, .....
		14 73
		Dr. S. Lockwood, for six professional visits, veterinary, from July 27 to September 30, 1903, .....
		12 00

## STATE TREASURER'S REPORT.

401

November 24.	To John C. Rankin Company, for stationery, to October 31, 1903, .....	\$11 87
	Wm. Bishop & Company, for flour, to October 31, 1903, .....	9 00
	Vincent Kathe, for vinegar, to October 31, 1903, .....	6 75
	Newark Evening and Sunday News, for one year's subscription, to September 25, 1904, .....	6 50
	Adams Express Company, Rahway, for express charges, to October 31, 1903, .....	4 50
	T. H. Roberts, for hardware, &c., to October 31, 1903, .....	148 77
	Electric Motor Equipment Company, for electrical supplies, to October 31, 1903, ..	94 20
	E. L. Post Company, for oil and paints, to October 31, 1903, .....	92 53
	Samuel Acken, for sand, to October 31, 1903, ..	54 00
	W. T. Crane Carriage Hardware Company, for horseshoes, hammers, &c., to October 31, 1903, .....	30 88
	Schoverling, Daly & Gales, for leg shackles, to October 31, 1903, .....	27 50
	Singer Manufacturing Company, for needles, &c., to October 31, 1903, .....	26 11
	Geo. M. Friese, for lime and brick, .....	16 75
	John I. Howe & Company, for groceries, &c., furnished, to October 31, 1903, ....	643 23
	H. L. Lamphear, for lumber, to October 31, 1903, .....	91 61
	Paul System Company, for radiator valves, to October 31, 1903, .....	18 00
	Union Special Sewing Machine Company, for parts of sewing machines, to October 31, 1903, .....	3 56
	Louis A. Fuld, for rubber boots furnished, to October 31, 1903, .....	79 20
	United Manufacturing and Supply Company, for soft coal furnished, September 8, 1903, .....	179 84
December 1.	Chas. Mertens, for meats, to October 31, 1903, .....	749 19
	D. W. Lewis & Company, for butter and cheese, to October 31, 1903, .....	106 92
	Sullivan, Vail & Company, for officers' uniform cloth and black serge for parole suits, to October 31, 1903, .....	47 65
	Chas. F. Mattlage & Sons, for codfish, to October 31, 1903, .....	8 00
	New York & New Jersey Telephone Company, for telephone service, to November 30, 1903, and for foreign messages, to September 30, 1903 (for Reformatory and Superintendent's house), .....	34 85
	Marsh Printing Company, for blank forms padded, October 31, 1903, .....	7 75
	Pennsylvania Railroad Company, Rahway, for freight charges, to October 31, 1903, ..	5 79
	Fleischmann & Co., for yeast, to October 31, 1903, .....	5 50

December	1.	To Norwich Pharmacal Company, for arnica flow, brushes, etc., to October 31, 1903,....	\$4 32
		Banister & Pollard, for plumbing mate- rials, etc., to October 31, 1903, .....	133 96
		Annin & Company, for flags, etc., to Oc- tober 31, 1903, .....	28 98
		Jos. W. Martin, Superintendent, for pay- roll of subordinate officers and employes, to November 30, 1903, .....	2,902 98
		Jos. W. Martin, for one month's salary as Superintendent, to November 30, 1903,...	250 00
		Jos. W. Martin, for cash advanced by Sup- erintendent, account expenses incurred by officers while on Reformatory business, from November 8 to 28, 1903, for enter- tainment for inmates, 1903, Thanksgiving Day, .....	70 18
	8.	Horace B. Hanson, for onions furnished, to October 31, 1903, .....	41 50
		Jos. H. Jennings & Company, for bran, to October 31, 1903, .....	14 55
		Elizabethtown Water Company, for cast iron pipe, to October 31, 1903, .....	17 16
	22.	Joseph W. Martin, for one month's salary as Superintendent, to December 31, 1903,	250 00
		Jos. W. Martin, Superintendent, for pay- roll of subordinate officers and employes, to December 31, 1903, .....	2,926 81
		Louis A. Fuld, for leather, to November 30, 1903, .....	1,123 60
		John I. Howe & Company, groceries, etc., to November 30, 1903, .....	600 68
		C. Mertens, for meats and poultry, to No- vember 30, 1903, .....	387 91
		Chas. F. Mattlage & Sons, for lard, salt backs, etc., to November 30, 1903, .....	372 94
		Frank Richards Laundry Supply Co., for soda and soap, to November 30, 1903,....	263 55
		F. W. Schuppman, for groceries, etc., to November 30, 1903, .....	224 08
		Milton Mills Company, for oats, to Novem- ber 30, 1903, .....	214 00
		John N. Burger & Sons, for leather coun- ters, thread, etc., to November 30, 1903,...	164 01
		D. W. F. Heidgerd & Company, for lining, buttons, etc., to November 30, 1903,.....	148 04
		C. R. Maltby & Company, coffee and teas, to November 30, 1903, .....	131 63
		D. W. Lewis & Company, butter and cheese, to November 30, 1903, .....	113 60
		John C. Rankin & Company, for stationery, to November 30, 1903, .....	113 35
		Wm. Bishop & Company, for canned to- matoes, etc., to November 30, 1903, .....	104 86
		Charles L. Chobey & Company, for brooms, to November 30, 1903, .....	69 75
		Thomas Oakes & Company, for blue uni- form cloth, December 14, 1903, .....	59 36
		Carl F. Seitz, for hats for paroled in- mates, to November 30, 1903, .....	54 00
		Walker & Boell, for coffee, to November 30, 1903, .....	29 92

December 22. To Jersey Dairy Company, for butterine, to November 30, 1903, .....	\$15 60
Ridabock & Company, buttons, etc., to November 30, 1903, .....	14 25
Advocate Publishing Company, 5,000 letter heads for inmates, to November 30, 1903, .....	10 00
George F. Brown, for vaccine points, cod liver oil, etc., to November 30, 1903, .....	8 35
H. L. Lamphear, for lumber, to November 30, 1903, .....	72 73
Bryan Marsh Company, for electric lamps, to November 30, 1903, .....	72 00
T. H. Roberts, for gasolene, hardware, etc., to November 30, 1903, .....	68 51
Peoples' Co-operative Ice Company, for ice, to November 30, 1903, .....	12 98
John M. Sutton, for six American Chemical Fire Extinguishers, furnished December 15, 1903, .....	66 00
Electric Motor & Equipment Company, for electrical supplies to November 30, 1903, .....	56 32
Frank L. De Roude Comjany, for paint, to November 30, 1903, .....	50 00
Chas. M. Childs & Company, paints, brushes, etc., to November 30, 1903, .....	48 50
Samuel Acken, for sand, to November 30, 1903, .....	40 50
Geo. M. Friese, for fire brick and clay, to November 30, 1903, .....	36 50
Singer Manufacturing Company, for cutter blades, bobbin cases, etc., to November 30, 1903, .....	27 60
Holbrook Bros., for glass, to November 30, 1903, .....	10 54
Seneca Falls Manufacturing Company, for saw blades, to November 30, 1903, .....	6 57
Bramhall-Deane Company, for castings for range, to November 30, 1903, .....	3 15
Union Special Sewing Machine Company, for needle lever, to November 30, 1903, .....	2 25
Carl Fisher, for drum hooks and rope, to November 30, 1903, .....	1 90
Henry R. Worthington, for iron box with gland for pump, November 30, 1903, .....	1 20
Acker, Merrell & Condit Company, for baking powder extracts, &c., to November 30, 1903, .....	304 70
E. L. Post & Company, for oils, waste, &c., to November 30, 1903, .....	170 07
E. C. Hutchinson Milling Company, for flour, to November 30, 1903, .....	111 00
Jos. H. Jennings & Company, for bran meal, &c., to November 30, 1903, .....	81 75
H. J. Heinz & Company, for ketchup, mince meat, &c., to November 30, 1903, .....	58 82
S. A. Harned, for shoeing horses and repairs to buggy, to November 30, 1903, .....	9 85
E. W. Bullinger, for one year's subscription to Bullinger's Monitor Guide, to December 1, 1904, .....	7 00

December	22.	To U. S. Grate Bar Company, for grates and plate, November 30, 1903, .....	\$241 18
		E. L. Post & Company, for linseed oil, to November 30, 1903, .....	60 61
	24.	Diehl Manufacturing Company, for brushes, to November 30, 1903, .....	3 46
		Horace B. Hanson, for vegetables, &c., to November 30, 1903, .....	239 05
		Wilkinson, Gaddis & Company, for eggs, flour, &c., to November 30, 1903, .....	136 29
		J. C. Melick & Company, for overcoats for paroled inmates, to November 30, 1903, ..	32 50
		Norwich Pharmacal Company, for drugs, to November 30, 1903, .....	36 49
		James B. Wilson Company, for stationery, to November 30, 1903, .....	27 45
		H. W. Roarke, for fish, clams and oysters, to November 30, 1903, .....	17 06
		A. F. Kirstein, for photographing materials, to November 30, 1903, .....	10 35
		David Williams Company, for plumber pattern book, November 30, 1903, .....	5 00
		Lewis S. Hyer, for five thousand visitors' slips, padded, to November 30, 1903, ....	3 00
		New York and New Jersey Telephone Company, for telephone services for Reformatory and Superintendent's house, to December 31, 1903, and for foreign messages, to October 31, 1903, .....	24 50
		Fleischmann & Company, for yeast, to November 30, 1903, .....	5 75
	29.	Sweetser, Pembroke & Company, for cheese-cloth, undershirts, drawers, &c., to November 30, 1903, .....	602 20
		American Laundry Machinery Company, for laundry machinery, to November 30, 1903, ..	97 75
		Ginn & Company, for books, macis "Our Government," and "First Lessons in Civil Government" furnished, to November 30, 1903, .....	67 50
		Adams Express Company, for express charges, to November 30, 1903, .....	7 10
		Banister & Pollard, for packing files, beading machine, &c., to November 30, 1903, ..	168 43
		1904.	
January	5.	Thomas Oakes & Company, for black serge for paroled inmates, December 21, 1903, ..	52 25
		J. & D. Lehman, for gloves, December 24, 1903, .....	50 40
		Pennsylvania Railroad Company, Rahway, for freight charges, to November 30, 1903, ..	15 43
	12.	Jos. W. Martin, for cash advanced by Superintendent, account expenses incurred by officers while on Reformatory business, November 7 and 14, and from December 2 to 25, 1903, inclusive; also entertainment for inmates on Christmas Day, December 25, 1903, .....	111 71
	26.	Jos. W. Martin, for cash allowed by Superintendent, account of expenses incurred by officers while on Reformatory business, from December 26, 1903, to January 19, 1904, .....	38 13

January 26.	To	Wilkinson, Gaddis & Company, for soap, eggs, flour, &c., furnished, to December 28, 1903, .....	\$441 49
		C. Mertens, for meats furnished, to December 31, 1903, .....	332 77
		D. W. F. Heidgerd & Company, for linings, linen thread, paddings, &c., furnished, to December 23, 1903, .....	265 57
		E. C. Hutchinson Milling Company, for flour furnished, to December 5, 1903, .....	222 00
		Milton Mills Company, for bran and meal furnished, to December 30, 1903, .....	170 50
		Frank Richards Laundry Supply Company, for blue, starch, baskets, &c., furnished, to December 31, 1903, .....	145 26
		J. Finley Smith & Son, for brushes, &c., furnished, December 23, 1903, .....	91 50
		John N. Burger & Sons, for leather, thread, &c., furnished, to December 16, 1903, ....	75 43
		Banker Brothers, for canned pumpkins and apples furnished, to December 16, 1903, ..	65 60
		D. & H. Heidgerd, for overcoat, cloth and sponging furnished for paroled inmates, December 3, 1903, .....	63 37
		Elizabeth Daily Journal, for five thousand half-letter circulars with photo of paroled inmates wanted furnished, December 15, 1903, .....	62 50
		S. M. Oliver, for coal furnished, to December 23, 1903, .....	62 50
		T. F. Dunigan, for soft coal furnished, to November 9, 1903, .....	53 75
		F. W. Schuppman, for groceries, &c., furnished, to December 24, 1903, .....	49 89
		Sweetser, Pembroke & Company, for towels, toweling and muslin furnished, to December 17, 1903, .....	49 65
		C. H. & E. S. Goldberg, for chamois, sponges, harness, oil, &c., furnished, to December 11, 1903, .....	45 43
		L. D. Kelly, for rye straw furnished, December 12, 1903, .....	33 44
		H. W. Roarke, for fish, oysters and clams furnished, to December 30, 1903, .....	31 70
		S. A. Harned, for shoeing horses, to December 31, 1903, .....	26 00
		Richardson, Smith & Company, for Smith's regular and short course copy books, &c., furnished, December 23, 1903, .....	22 87
		Hubbard & Co., for cuff buttons for paroled inmates furnished, December 7, 1903, ....	21 00
		Chas. F. Matlage, for bologna and bacon furnished, December 23, 1903, .....	16 00
		Jersey Dairy Company, for butterine furnished, December 15, 1903, .....	15 60
		Jos. H. Jennings & Company, for meal furnished, December 17, 1903, .....	15 50
		John M. Watts Sons, for packing furnished, December 16, 1903, .....	9 78
		Peoples Co-operative Ice Co., for ice furnished, to December 31, 1903, .....	11 75
		Ridabock & Company, for fifty belt plates furnished, December 24, 1903, .....	6 25

## STATE TREASURER'S REPORT.

January 26.	To Remington Typewriter Company, for adjusting typewriter and six ribbon coupons furnished, to December 12, 1903, .....	\$4 50
	Evening News Publishing Company, Newark, for advertising proposals for lumber, December 14, 1903, .....	3 90
	Jersey City News, for advertising proposals for lumber, December 14, 1903, .....	3 90
	Courier Company, Camden, for advertising proposals for lumber, December 14, 1903, .....	2 70
	Joseph Jewkes & Sons, for lumber, &c., furnished, to December 31, 1903, .....	382 52
	Samuel Acken, for sand furnished, to December 31, 1903, .....	95 85
	Bryan Marsh Company, electric lamps furnished, to December 29, 1903, .....	45 00
	Jas. S. Barron & Company, for paint furnished, to December 16, 1903, .....	35 75
	E. L. Post & Company, for asphaltum furnished, to December 31, 1903, .....	30 00
	Geo. M. Friese, for fire clay, &c., furnished, to December 15, 1903, .....	4 68
	Union Special Sewing Machine Company, for needles furnished, to December 2, 1903, .....	2 46
	W. T. Crane Carriage Hardware Company, for carriage spokes, iron, &c., furnished, to December 17, 1903, .....	28 77
	Schoverling, Daly & Gales, for repairing and renickeling two revolvers, December 18, 1903, .....	4 75
	H. L. Lamphear, for machines, &c., for carpenter shop and lumber furnished, to December 26, 1903, .....	409 67
	John N. Burger & Sons, for leather splitting and rolling machines, &c., furnished, to December 16, 1903, .....	193 78
	Holbrook Bros., for glass and diamond glass cutter furnished, December 11, 1903, .....	22 47
	True American Publishing Company, advertising proposals for lumber, December 14, 1903, .....	2 48
	Peter Larsen, for salt hay furnished, December 24, 1903, .....	48 35
	American Book Company, for books furnished, December 4, 1903, .....	19 15
	H. J. Heinz Company, for pickles furnished, December 30, 1903, .....	5 75
	Singer Manufacturing Company, for machines, power table, belting, &c., furnished, to December 30, 1903, .....	336 90
	A. & F. Brown Company, for hardware, &c., furnished, January 7, 1904, .....	75 73
	T. H. Roberts, for hardware, &c., furnished, to December 31, 1904, .....	30 31
	F. L. Graves, for repairs to coupe, wagonette and rubber tire for buggy, to December 21, 1903, .....	9 00
	J. D. Belmer & Son, for paste and repairing linoleum, to December 11, 1903, .....	2 24
	F. L. Graves, for carriage hire for Commissioners, to December 31, 1903, .....	3 00

## STATE TREASURER'S REPORT.

407

January	26.	To National Lead Company, for white lead furnished, December 1, 1903, .....	\$32 50
	28.	Horace B. Hanson, for potatoes furnished, December 21, 1903, .....	120 00
		Fleischmann & Company, for yeast furnished, to December 31, 1903, .....	7 00
		Jas. B. Wilson Company, for revolving blackboard furnished, to December 15, 1903, .....	9 60
February	2.	Abraham Baldwin, for Morganza blue cloth furnished for inmates' uniforms, December 28, 1903, .....	461 23
		Carl F. Seitz, for hats for paroled inmates, December 2, 1903, .....	54 00
		A. F. Kirstein, for photographing materials, to December 27, 1903, .....	23 48
		Pennsylvania Railroad Company, for freight charges, to December 31, 1903, .....	11 26
		Adams Express Company, for express charges, to December 31, 1903, .....	8 25
		Banister & Pollard, for belting, plumbing materials, etc., to December 29, 1903, ....	259 62
		Electric Motor & Equipment Company, for electric desk, lamp and electrical supplies, for December 18, 1903, .....	14 45
		Roger Williams, for electric goose with stand, December 11, 1903, .....	9 19
		National Lead Company, for Atlantic white lead, June 20, 1904, .....	127 40
		New York & New Jersey Telephone Company, for telephone service for Reformatory and Superintendent's house, to January 31, 1904, and for foreign messages, to November 30, 1903, .....	19 45
		C. R. Maltby & Company, for coffee furnished December 11, 1903, .....	14 40
		Chas. L. Chovey & Company, for wrapping paper, twine, scrub brushes, etc., December 23, 1903, .....	83 98
		Jos. W. Martin, for cash advanced by Superintendent, account expenses incurred by officers on Reformatory business from January 20 to 30, 1904, .....	16 08
		Jos. W. Martin, for one month's salary as Superintendent, to January 31, 1904, ....	250 00
		Jos. W. Martin, for pay roll of subordinate officers and employes, to January 31, 1904,	2,907 27
	9.	Norwich Pharmacal Company, for drugs and medical supplies, furnished December 2, 1903, .....	11 68
		D. W. Lewis & Company, for butter furnished December 26, 1903, .....	49 64
	11.	Jos. W. Martin, Superintendent, for balance of appropriation, .....	500 00
	16.	Louis A. Fuld, for leather, to January 30, 1904, .....	35 07
		E. C. Hutchinson Milling Company, for flour, January 11, 1904, .....	255 00
		E. C. Hutchinson Milling Company, for flour, to February 13, 1904, .....	600 00
	23.	Chas. Mertens, for meats and poultry, to January 30, 1904, .....	221 20

February 23. To Wilkinson, Gaddis & Company, for groceries and eggs, to January 27, 1904, .....	\$107 15
Banker Bros., for prunes, to January 26, 1904, .....	50 00
F. W. Schuppman, for peas, lemons, etc., to January 22, 1904, .....	41 10
Austin Nichols & Company, for beans and peaches, to January 18, 1904, .....	28 48
S. A. Harned, for shoeing horses during January, 1904, .....	22 75
Geo. F. Brown, for cod liver oil, etc., to January 21, 1904, .....	11 90
Lewis S. Heyer, for printing 1,000 clothing record cards, furnished December 7, 1903, .....	6 50
S. P. Holiday, for gloves, to January 18, 1904, .....	1 00
James S. Barrow & Company, for white Carrara paste, January 25, 1904, .....	29 25
Electric Motor & Equipment Company, for electrical supplies, to January 29, 1904, ..	20 92
Holbrook Brothers, for glass, January 25, 1904, .....	6 35
Henry R. Worthington, for water cylinder head, etc., to January 27, 1904, .....	3 12
Joseph Wooster, for chains for cart and coach candles, to January 7, 1904, .....	1 25
Percy Heilner & Son, for soft coal, furnished to December 24, 1903, .....	3,994 33
Thos. Oakes & Company, for serge for parole suits furnished, to January 19, 1904, .....	455 14
Horace B. Hanson, for potatoes furnished January 14, 1904, .....	250 00
D. & H. Heidgerd, for overcoat cloth for paroled inmates, etc., furnished to January 14, 1904, .....	152 74
E. L. Post & Company, for oils furnished, to January 29, 1904, .....	144 79
Chas. F. Mattlage & Sons, for hams, bologna, etc., furnished January 16, 1904, .....	136 75
Sweetser Pembroke & Company, metal combs, ticking, etc. furnished, to January 29, 1904, .....	83 78
Walker & Boell, for coffee, furnished January 8, 1904, .....	29 45
Elizabeth Daily Journal, for printing description cards, "Bertillon" Department, etc., to January 11, 1904, .....	27 50
Jos. T. Mead & Son, for insurance on new barn, one year, to January 9, 1905, .....	25 00
Jersey Dairy Company, for Butterine, furnished January 8, 1904, .....	15 60
O. T. Vogeler, for polish, furnished January 27, 1904, .....	12 00
Peoples Co-operative Ice Company, for ice furnished, to January 30, 1904, .....	8 50
John C. Rankin Company, for stationery, etc., furnished, to December 27, 1903, .....	8 00
Pomeroy Company, for two hard rubber trusses, etc. furnished, to January 9, 1904, .....	6 50

## STATE TREASURER'S REPORT.

499

February 23. To Pettes & Randall Company, for dials and carbons for night watchman's clock, furnished January 30, 1904, .....	\$3 50
Milton Mills Company, for hay furnished July 3, 1903, .....	85 37
United States Grate Bar Company, for United States grates furnished January 14, 1904, .....	205 83
H. L. Lamphear, for pony plane, saw, vise, etc., furnished to January 21, 1904, ....	87 66
Samuel Acken, for sand furnished, to January 30, 1904, .....	70 20
A. & T. Brown Company, for pulleys, etc., furnished, to February 11, 1904 .....	44 34
E. L. Post & Company, for turpentine furnished January 21, 1904, .....	39 75
Singer Manufacturing Company, for needles and parts of machines, &c., furnished, to January 26, 1904, .....	32 00
Chas. M. Childs & Company, for shellac, varnish, oils, &c., furnished, January 25, 1904, .....	31 10
T. H. Roberts, for sleigh bells, hardware, &c., furnished, to January 27, 1904, .....	28 75
John Powers, for stable and team blankets furnished, November 2, 1903, .....	22 50
Ridabock & Company, ten Quaker rifles furnished, January 13, 1904, .....	19 00
Jas. Y. Watkins & Son, for grates, &c., furnished, January 8, 1904, .....	8 25
Union Special Sewing Machine Company, for needles, &c., furnished, January 30, 1904, .....	3 36
John N. Burger & Sons, for check bits and parts of harness furnished, January 23, 1904, .....	2 77
Board of Water Commissioners, Rahway, for water used, to January 1, 1904, .....	523 05
D. W. Lewis & Company, for butter and cheese, to January 20, 1904, .....	57 14
Acker, Merrall & Condit Company, for twenty dozen pineapple chunks, January 28, 1904, .....	27 00
John Bohner, for fish and clams, to January 30, 1904, .....	22 80
A. F. Kirstein, for photographing materials, to January 30, 1904, .....	17 20
Fleischmann & Company, for yeast furnished during January, 1904, .....	6 50
H. W. Roarke, for oysters and clams, to January 20, 1904, .....	5 50
Banister & Pollard, for tin, iron, belts, plumbing materials, &c., to January 28, 1904, .....	201 17
Blackall & Baldwin, for repairs to commutator and dynamo, January 4, 1904, ....	46 00
W. T. Crane Carriage Hardware Company, for tool steel, iron, &c., to January 8, 1904, .....	19 67
Daniel Delaney & Son, for springs for coupe furnished, January 18, 1904, .....	7 90

February	23. To	F. L. & A. Heidritter, for lumber, January 9, 1904, .....	\$740 55
		C. J. Purdy, for insulated wire, circular loom, tubing, &c., January 26, 1904, .....	108 60
		Diehl Manufacturing Company, for armature, with commutator and starting box, to January 22, 1904, .....	82 80
		Norwich Pharmacal Company, for medical supplies, to January 23, 1904, .....	11 35
		D. W. F. Heidgerd & Company, for buttons, January 15, 1904, .....	2 50
March	1.	New York and New Jersey Telephone Company, for telephone service at Reformatory and Superintendent's house, to February 29, 1904, and for foreign messages, to December 31, 1903, .....	19 10
		Adams Express Company, for express charges, to January 30, 1904, .....	7 25
		Jos. W. Martin, for one month's salary as Superintendent, to February 29, 1904, ....	200 00
		Jos. W. Martin, Superintendent, for payroll of subordinate officers and employees, to February 29, 1904, .....	2,915 81
	3.	C. R. Maltby Company, for coffee furnished, January 16, 1904, .....	15 20
	8.	T. F. Dunigan, for coal furnished, to January 22, 1904, .....	39 00
		Pennsylvania Railroad Company, Rahway, for freight charges, to January 29, 1904, ..	13 52
	15.	John Hoberg Company, for toilet-paper furnished, November 2, 1903, .....	72 50
		United States Grate Bar Company, for grate bars and castings furnished, to December 15, 1903, .....	267 08
		Jos. W. Martin, for cash advanced by Superintendent, account expenses incurred by officers while on Reformatory business, from February 1 to 29, 1904, including entertainment for inmates on Washington's Birthday, .....	83 16
	22.	Austin, Nichols & Company, for groceries, &c., furnished, to February 25, 1904, .....	440 65
		National Disinfecting Company, for phenolene, October 9, 1903, .....	331 25
		C. Mertens, for meats, to February 29, 1904, ..	248 35
		Wilkinson, Gaddis & Company, for eggs, flour, &c., to February 28, 1904, .....	101 30
		Chas. F. Matlage & Sons, for bologna and saltbacks, February 11, 1904, .....	70 00
		H. Simmons, for coal, to February 23, 1904, ..	65 00
		Jersey Dairy Company, for butterine, February 5, 1904, .....	15 60
		Jno. C. Rankin Company, for stationery, &c., to February 20, 1904, .....	14 38
		T. F. Fitzgerald, for twelve copies New Jersey Legislative Manual, February 15, 1904, .....	12 00
		Sweetser, Pembroke & Company, knitting cotton, February 18, 1904, .....	9 00
		People's Co-operative Ice Company, for ice, to February 29, 1904, .....	7 50

March	18. To	H. J. Heinz Company, for gold medal sauce, February 5, 1904, .....	\$4 50
		John N. Burger & Sons, for spools of silk, February 3, 1904, .....	2 40
		D. W. F. Heidgerd & Company, for cloth and braid, February 23, 1904, .....	20 62
		F. L. & A. Heidritter, for lumber, Febru- ary 16, 1904, .....	490 20
		Bainister & Pollard, for ladder, pipe coup- lings, &c., to February 27, 1904, .....	81 22
		Samuel Acken, for sand, to February 29, 1904, .....	62 10
		T. H. Roberts, for hardware, &c., to Feb- ruary 29, 1904, .....	59 32
		J. R. Sayre, Jr., & Company, for two thou- sand pounds red color, February 16, 1904,	30 00
		Singer Manufacturing Company, for parts of machines, &c., February 19, 1904, ....	15 51
		Holbrook Brothers, for glass, February 26, 1904, .....	15 43
		Jos. Jewkes & Sons, for two iron mortar bar- rows, .....	12 00
		J. C. Rittenhouse, for fifes, February 16, 1904, .....	8 00
		Jno. Power, for whips, February 18, 1904,	7 25
		George Little, for repairing switchboard, February 20, 1904, .....	5 00
		Charles M. Childs & Company, for putty and paints, to February 26, 1904, .....	4 96
		Yale & Towne Manufacturing Company, for lock, February 11, 1904, .....	2 29
		David W. Lewis & Company, for butter, to February 23, 1904, .....	48 00
		Newark Daily Advertiser Publishing Com- pany, for stock cards, pads and order books, to February 4, 1904, .....	43 00
		Jno. Bolmer, for fish, oysters and clams, to February 25, 1904, .....	41 95
		Jos. H. Jennings & Company, for meal fur- nished, February 5, 1904, .....	29 50
		Chas. L. Chovey & Company, for mops, Feb- ruary 19, 1904, .....	27 00
		C. A. Maltby Company, for coffee, February 19, 1904, .....	16 00
		S. A. Harned, for horseshoeing, to Febru- ary 29, 1904, .....	11 50
		Norwich Pharmacal Company, for medical supplies, February 9, 1904, .....	9 98
		Adams Express Company, Rahway, for ex- press charges, to February 27, 1904, .....	9 40
		Bolivar Biscuit Exchange, for crackers, Feb- ruary 19, 1904, .....	5 82
		A. F. Kirstein, for photographing materials, &c., to February 23, 1904, .....	7 10
		Munder Electric Company, for lamps, Feb- ruary 23, 1904, .....	40 00
		J. D. Belmer & Son, for matting and rubber ends, to February 6, 1904, .....	8 13
		Electric Motor and Equipment Company, for fuse knife, switches and fuse links, Feb- ruary 8, 1904, .....	5 84

March	18.	To H. L. Lamphear, for rubber band on band saw wheel furnished, February 20, 1904, ..	\$4 00
	29.	E. L. Post & Company, for oils and waste furnished, to February 26, 1904, .....	138 51
		Fleischmann & Company, for yeast furnished, to February 29, 1904, .....	7 00
		Hahne & Company, for crockery ware, &c., to December 31, 1903, .....	54 84
		New York and New Jersey Telephone Company, for telephone service at Reformatory and Superintendent's house, to March 31, 1904, and for foreign messages, to January 31, 1904, .....	18 70
		Joseph W. Martin, for one month's salary as Superintendent, to March 31, 1904, ....	250 00
		Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes for month ending March 31, 1904, .....	2,932 31
April	5.	Joseph W. Martin, for cash advanced by Superintendent, account expenses incurred by officers while on Reformatory business, from March 1 to 27, 1904, .....	51 87
		Pennsylvania Railroad Company, Rahway, for freight charges, to February 29, 1904, .....	11 93
	19.	Board of Water Commissioners, Rahway, for water used, to April 1, 1904, .....	458 20
		C. Mertens, for meats, &c., to March 29, 1904, .....	226 86
		Horace B. Hanson, for potatoes and onions, to March 25, 1904, .....	240 00
		Percy Heilner & Son, for corn, February 29, 1904, .....	165 38
		C. F. Mattlage & Sons, for bologna, ham and bacon, to March 22, 1904, .....	153 74
		New York Petroleum Soap Company, for soap furnished, March 20, 1904, .....	112 50
		James E. Dale, for boiler compound, March 1, 1904, .....	80 22
		Thomas Oakes & Company, for navy serge cloth, &c., March 31, 1904, .....	77 46
		Austin, Nichols & Company, for raisins, beans, tomatoes, &c., to March 17, 1904, .....	75 16
		George F. Brown, for medicine, &c., to March 29, 1904, .....	46 72
		Wilkinson, Gaddis & Company, for eggs, to March 29, 1904, .....	42 30
		Norwich Pharmacal Company, for medicines and medical supplies, to March 24, 1904, .....	29 07
		Brann & Fitts, for butterine, to March 29, 1904, .....	28 18
		D. W. F. Heigerd & Company, for hair cloth, needles, &c., to March 24, 1904, ..	24 65
		Newark Daily Advertiser Publishing Co., for weight book, March 28, 1904, .....	22 50
		Advocate Publishing Company, Rahway, for printing library cards report, lists of officers, &c., to March 9, 1904, .....	22 50
		E. L. Post & Company, for soda, ash, oil, &c., March 21, 1904, .....	16 41
		C. R. Maltby Company, for coffee, March 24, 1904, .....	16 00
		S. A. Harned, for horseshoeing, for March, 1904, .....	14 50

April	19.	To Jos. H. Jennings & Co., for oil, meal and oats furnished, to March 25, 1904, .....	\$14 10
		Hahne & Co., for crockeryware, &c., to March 12, 1904, .....	14 13
		D. & H. Heidgerd, for cloth, March 28, 1904, Peoples Co-operative Ice Company, for ice furnished during March, 1904, .....	13 56
		Jno. N. Burger & Sons, for 200 pairs count- ers furnished, March 30, 1904, .....	11 94
		Chas. L. Chovey & Company, for dusters and baskets, March 24, 1904, .....	11 00
		H. J. Heinz Company, for pickles, March 28, 1904, .....	11 25
		F. Richards Laundry Supply Company, for marking pens, borax, &c., furnished, to March 24, 1904, .....	6 00
		J. D. Belmer & Son, for table oil cloth fur- nished, March 3, 1904, .....	4 75
		American Book Company, for books fur- nished, March 21, 1904, .....	3 47
		Ridabock & Co., for white web furnished, March 29, 1904, .....	3 20
		Adams Express Company, Rahway, for ex- press charges, to March 30, 1904, .....	3 00
		Rahway Fish & Produce Company, for veg- etables furnished, March 9, 1904, .....	2 70
		F. L. & A. Heidritter, for lumber furnished, March 25, 1904, .....	1 78
		James R. Sayre, Jr., & Company, for red color furnished, March 17, 1904, .....	209 50
		D. B. Dunham & Son, for repairs to buggy, February 20, 1904, .....	30 00
		Samuel Acken, for sand furnished during March, 1904, .....	17 00
		Union Special Sewing Machine Company, for needles, &c., to February 17, 1904, ..	16 20
		Holbrook Bros., for glass furnished, to March 9, 1904, .....	12 75
		J. Wiss & Sons, for scissors furnished, March 21, 1904, .....	5 39
		Carragan & Tilson, for 150 brass checks, March 1, 1904, .....	5 33
		Martin Bros., for Fairbanks postal scale, furnished March 25, 1904, .....	3 75
		Fleischmann & Company, for yeast fur- nished during March, 1904, .....	2 00
		David W. Lewis & Company, for butter furnished, to March 19, 1904, .....	8 50
	26.	Geo. Jones, for fish, oysters, clams, &c., to March 25, 1904, .....	46 47
		New York & New Jersey Telephone Com- pany, for telephone service for Reform- atory and Superintendent's house, to April 30, 1904, and for foreign messages, to Feb- ruary 29, 1904, .....	33 57
		A. F. Kirsteins, for photographing mate- rials, &c., to March 26, 1904, .....	22 50
		F. W. Schuppman, for oranges, lemons, &c., to March 30, 1904, .....	8 20
		Raritan Ridge Clay Company, for sand, March 8, 1904, .....	6 72
			21 77

April	26.	To Singer Manufacturing Company, for parts of machines, needles, &c., to March 10, 1904, .....	\$20 63
		Eastman Machine Company, for knives, &c., to March 22, 1904, .....	7 00
		Carl Strauss, for two wheels for pencil sharpener, March 1, 1904, .....	3 50
		Pennsylvania Railroad Company, Rahway, for freight charges, to March 31, 1904,....	6 97
		S. M. Oliver, for coal furnished, March 31, 1904, .....	39 00
		Jos. W. Martin, Superintendent, for account of appropriation for 1904 for discharged inmates, .....	500 00
May	3.	Charlton T. Lewis, for traveling and other official expenses incurred in the discharge of his duties as one of the Commissioners, from October 18, 1903, to April 22, 1904, .....	113 10
		Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes for month of April, 1904, .....	2,921 31
		Jos. W. Martin, for one month's salary as Superintendent, to April 30, 1904, .....	250 00
	10.	D. I. Cubberley, for bay horse furnished, April 12, 1904, .....	250 00
		Richard H. Wilson, for traveling and other official expenses incurred as Commissioner, from October 18, 1903, to April 30, 1904, .....	85 25
		Bruce S. Keator, for traveling and other official expenses incurred as Commissioner, from October 18, 1903, to April 30, 1904, .....	28 88
		Wm. Edgar, for traveling and other official expenses incurred as Commissioner, from October 18, 1903, to April 30, 1904, .....	16 35
		Geo. W. Fortmeyer, for traveling and other official expenses, incurred as Commissioner, from June 3, 1903, to April 30, 1904, .....	1 95
		Percy R. Pyne, for traveling and other official expenses, incurred as Commissioner, from October 18, 1903, to April 30, 1904, .....	1 95
	17.	Geo. A. Squire, for traveling and other official expenses, incurred as Commissioner, from October 18, 1903, to April 30, 1904, .....	133 00
		D. P. Carpenter, for two horses furnished, April 28, 1904, .....	140 00
		E. C. Hutchinson Milling Company, for flour furnished, April 19, 1904, .....	300 00
	24.	L. F. Hersh & Brother, for sugar furnished, April 19, 1904, .....	455 00
		Horace B. Hanson, for potatoes and onions furnished, April 11, 1904, .....	384 00
		C. Mertens, for meats, etc., to April 30, 1904, .....	365 35
		E. L. Post & Company, for oil and waste, April 16, 1904, .....	104 58
		Jos. W. Martin, for cash advanced by Superintendent, account expenses incurred by officers while on Reformatory business, from March to April 30, 1904, .....	98 03

May	24. To Sweetser Pembroke & Company, for sheeting, drill, etc., to April 15, 1904, .....	\$87 56
	Austin Nichols & Company, for groceries, to April 29, 1904, .....	79 16
	Wilkinson, Gaddis & Company, for eggs and tapioca, to April 25, 1904, .....	70 10
	George F. Brown, for medicines, etc., to April 30, 1904, .....	49 07
	H. Simmons, for coal, April 25, 1904, ....	39 00
	Jacob L. Bauer, for services rendered in staking of line on Reformatory front, together with levels about same, from February 15 to 18, 1904, .....	31 00
	Walker & Boell, coffee, April 8, 1904, .....	30 20
	W. H. Little, for fish, clams, vegetables, etc., to April 30, 1904, .....	29 83
	Peoples Co-operative Ice Company, for ice during April, 1904, .....	18 38
	John C. Rankin Company, for stationery, etc., to April 30, 1904, .....	10 55
	Remington Typewriter Company, for stencil paper and ink, April 22, 1904, .....	6 80
	S. P. Holliday, for gloves and hat, to April 9, 1904, .....	3 50
	Banister & Pollard, for belt, pipe, plumbing materials, etc., to April 30, 1904, .....	504 44
	James M. Shaw & Company, for crockery-ware, to April 25, 1904, .....	111 72
	Chas. M. Childs, for putty, bronze, oil, etc., April 27, 1904, .....	35 91
	W. T. Crane Carriage Hardware Company, for rims, spokes, etc., to April 13, 1904, .....	26 05
	Holbrook Bros., for mirrors and glass, April 7, 1904, .....	22 20
	J. D. Belmer & Son, for cocoa matting, April 25, 1904, .....	14 50
	J. M. Olcott & Company, for pencil sharpener, April 14, 1904, .....	5 00
	New York Horse Manure Transportation Company, for manure, to April 30, 1904, ..	596 66
	T. H. Roberts, for potato fertilizer, garden seeds, etc., to April 30, 1904, .....	329 18
	Jos. H. Jennings & Company, for bran and oats to April 30, 1904, .....	86 00
	James T. Kelly, for truck, April 9, 1904, ..	65 00
	John Power, for horse sheets, parts of harness, etc., to April 30, 1904, .....	44 50
	John Konover, for horse, May 4, 1904, ....	30 00
	Dr. S. Lockwood, for services as veterinary surgeon, to April 8, 1904, .....	15 50
	Jos. W. Martin, for cash advanced by Superintendent for purchase of one surrey, April 1, 1904, .....	15 00
	Jno. N. Burger & Sons, for leather counters, etc., to April 27, 1904, .....	25 68
	Norwich Pharmacal Company, for medicines, etc., April 8, 1904, .....	21 90
	Sterling Manufacturing Company, for buttons, March 31, 1904, .....	20 00
	S. A. Harned, for horse shoeing, for April, 1904, .....	19 50

May	24.	To Scovill Manufacturing Company, for buttons, April 11, 1904, .....	\$15 70
		A. F. Kirsteins, for photographing materials, etc., to April 23, 1904, .....	11 15
		Adams Express Company, Rahway, for express charges, to April 30, 1904, .....	9 55
		Farnsworth, Hoyt & Company, for shoe lining, April 14, 1904, .....	3 70
		Diehl Manufacturing Company, for voltage motor, etc., to April 28, 1904, .....	312 75
		T. H. Roberts, for hardware, etc., to April 30, 1904, .....	102 66
		Singer Manufacturing Company, for belting, needles, etc., to April 30, 1904, .....	91 50
		Bryan Marsh Company, for electric lamps, April 6, 1904, .....	45 00
		A. & F. Brown Company, for hardware, etc., April 26, 1904, .....	32 29
		Protectus Company, for paints, etc., to April 22, 1904, .....	30 75
		Samuel Acken, for sand during April, 1904, .....	29 70
		Geo. M. Friese, for fire bricks, lime, etc., to April 20, 1904, .....	24 90
		Price-Bond-Woolston Company, for varnish, etc., April 7, 1904, .....	23 50
		H. L. Lamphear, for saws, to April 20, 1904, .....	15 40
		Union Special Machine Company, for needles, etc., to April 30, 1904, .....	11 80
		Eastman Machine Company, for standard repaired and throat plates furnished, April 9, 1904, .....	2 30
		Keuffel & Esser Company, for drawing instruments repaired, April 9, 1904, .....	1 18
		Cutter & Brewster, for oats, to April 30, 1904, .....	496 00
		Henry McCandless, for two cows furnished, April 2, 1904, \$110; credit by two cows returned, \$60, .....	50 00
		Peter Henderson & Company, for farming utensils, etc., April 12, 1904, .....	28 50
	31.	Jos. W. Martin, for one month's salary as Superintendent, to May 31, 1904, .....	250 00
		Jos. W. Martin, Superintendent, for pay-roll of subordinate officers and employes, to May 3, 1904, .....	3,012 52
		L. D. Kelly, for hay furnished, to April 30, 1904, .....	135 98
		Thos. S. Loeser, for horse, December 25, 1903, .....	100 00
		R. D. Britton, Manager, for horse, May 6, 1904, .....	50 00
		J. W. Penner, for cymbals, drum, etc., April 22, 1904, .....	37 15
		Library Bureau, for head and slide scale, calipers, etc., April 26, 1904, .....	35 75
		New York and New Jersey Telephone Company, telephone service for Reformatory and Superintendent's house, to May 31, 1904, and for foreign messages, to March 31, 1904, .....	22 25
		Fleischmann & Company, for yeast furnished during April, 1904, .....	7 75

## STATE TREASURER'S REPORT.

417

May	31.	To Pennsylvania Railroad Company, for freight charges, to April 29, 1904, .....	\$8 63
		John E. Muller & Son, for insurance for one year on domestic and prison building, power house, hospital, lumber and wagon sheds and contents, .....	1,606 25
June	7.	David W. Lewis & Company, for butter and cheese, to April 30, 1904, .....	114 02
		Munder Electric Company, for ruby lamps, April 21, 1904, .....	8 64
		John E. Muller & Son, for insurance for one year on domestic and prison building, power house, hospital, wagon and lumber sheds and contents, to May 19, 1905, .....	111 25
		Jos. T. Mead & Son, for insurance for one year on supplies new domestic building and on new barn, to May 24, 1905, .....	75 00
		F. W. Schuppman, for butter, lemons, etc., to April 30, 1904, .....	5 60
	14.	F. L. Graves, for carriage hire for Commissioners, to April 18, 1904, .....	8 00
		C. Mertens, for meats furnished, to May 31, 1904, .....	268 63
		Austin, Nichols & Co., for beans, peas, prunes and gelatine furnished, to May 11, 1904, .....	226 78
		Puritan Coal Mining Company, for soft coal, May 17, 1904, .....	113 57
		Jos. W. Martin, for cash advanced by Superintendent, account expenses incurred by officers while on Reformatory business, to May 31, 1904, including Decoration Day entertainment, .....	101 56
		Wilkinson, Gaddis & Company, for eggs, etc., to May 31, 1904, .....	94 80
		John N. Burger & Sons, for leather, nails, etc., to May 25, 1904, .....	47 50
		D. W. F. Heigerd & Company, for coat, canvas, braid, etc., to May 27, 1904, .....	31 07
		People's Co-operative Ice Company, for ice, to May 31, 1904, .....	23 05
		George F. Brown, for drugs, etc., to May 26, 1904, .....	8 40
		Gries Brothers, for straw hats, May 26, 1904, .....	6 00
		T. H. Roberts, for hose, hardware, etc., to May 31, 1904, .....	126 14
		James R. Sayre, Jr., & Company, for red color, to May 21, 1904, .....	60 00
		Schoverling, Daly & Gale, for revolvers and holsters, May 27, 1904, .....	4 60
		James M. Shaw & Company, for crockery-ware, etc., to May 28, 1904, .....	13 81
		Samuel Acken, for sand furnished during May, 1904, .....	13 50
		Annin & Company, for flag, May 3, 1904, ..	4 00
		Henry McCandless, for two cows furnished, May 28, 1904, \$120; credit by two cows returned, \$70, .....	50 00
		T. H. Roberts, for repairs to plow, April 23, 1904, .....	2 75

June	14.	To Ridabock & Company, for rifles, soft hats, etc., furnished, to May 27, 1904, .....	\$99 00
		Columbia Coal Mining Company, for soft coal, May 23, 1904, .....	69 93
		D. & H. Heigerd, for cloth, to May 25, 1904, E. L. Post & Company, for oils, May 10, 1904, Thread Agency, for thread, May 25, 1904,...	36 56 30 44 27 58
		Frank Richards Laundry Supply Company, for marking ink, baskets, etc., May 27, 1904, .....	25 93
		John C. Rankin Company, for letter copy books, stationery, etc., to May 27, 1904, ...	18 25
		C. R. Maltby Company, for coffee, May 4, 1904, .....	16 00
		Chas. M. Childs & Company, for varnish brushes, colors, etc., May 27, 1904, .....	15 80
		Sweetsier, Pembroke & Company, for crash, etc., to May 10, 1904, .....	14 80
		Brann & Fitts, for butterine, May 10, 1904,...	12 98
		S. A. Harned, for horse shoeing, for May, 1904, .....	10 25
		Adams Express Company, Rahway, for ex- press charges, to May 30, 1904, .....	8 35
		H. L. Lamphear, for lumber, to May 12, 1904, Union Special Machine Company, loopers, screws, etc., to May 12, 1904, .....	35 41 3 17
	16.	Wm. Howard & Son, for potatoes furnished, May 12, 1904, .....	296 25
		David W. Lewis & Company, for butter and cheese, to May 20, 1904, .....	56 16
		Wechsler Brothers, for suspenders, May 12, 1904, .....	21 00
		Advocate Publishing Company, Rahway, for 1,000 inmates' letterheads, May, 17, 1904,...	20 00
		Tift, Weller & Company, for muslin, metal combs and shirts for paroled inmates, May 28, 1904, .....	54 31
		Yale & Towne Manufacturing Company, for keys furnished, to May 18, 1904, .....	3 87
		John Brennan, for hay furnished, May 24, 1904, .....	38 88
		W. H. Little, for vegetables, etc., to May 27, 1904, .....	19 71
		Fleischmann & Company, for yeast, to May 31, 1904, .....	6 50
		George M. Friese, for drain pipe, lime, etc., to May 31, 1904, .....	42 06
		George M. Friese, for plow and cutter, to May 31, 1904, .....	14 00
	17.	A. F. Kirkstein, for photographing mate- rials, to May 26, 1904, .....	19 82
	28.	L. D. Kelly, for straw furnished, March 23, 1904, .....	21 70
		Detective Publishing Company, for cut and advertising, J. Barnes and W. Fisher, May 31, 1904, .....	15 00
		Pennsylvania Railroad Company, for freight charges, to May 30, 1904, .....	6 22
		Electric Motor and Equipment Company, for sockets and batteries, May 27, 1904, ...	9 60
		Joseph W. Martin, for one month's salary as Superintendent, to June 30, 1904, .....	250 00

## STATE TREASURER'S REPORT.

419

June	28.	To Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes, to June 30, 1904, .....	\$3,159 98
July	5.	New York and New Jersey Telephone Company, for telephone service for Reformatory and Superintendent's house, to June 30, 1904, and for foreign messages, to April 30, 1904, .....	23 75
		F. W. Schuppman, for vegetables, etc., furnished to May 21, 1904, .....	9 35
	12.	Frank S. De Ronde Company, for paint furnished, June 24, 1904, .....	24 50
	19.	Carl F. Seitz, for Alpine hats furnished, May 21, 1904, .....	18 00
	26.	Percy Heilner & Son, for coal furnished, to March 24, 1904, .....	1,548 47
		Board of Water Commissioners, Rahway, for water furnished, April 1 to July 1, 1904, .....	461 70
		C. Mertens, for meats, to June 30, 1904, ....	355 51
		Horace B. Hanson, for potatoes and onions, to June 22, 1904, .....	244 25
		Chas. F. Matlage & Sons, for lard, tomatoes, etc., to June 27, 1904, .....	196 52
		E. L. Post & Company, for oils, to June 30, 1904, .....	127 25
		Alfred Tucker & Company, for coal, June 9, 1904, .....	104 28
		Wilkinson, Gaddis & Company, for flour, eggs and salt, to June 29, 1904, .....	95 70
		C. H. & E. S. Goldberg, for brooms, June 3, 1904, .....	84 00
		Millin Printing Company, for circulars, cards and stationery, to April 28, 1904, .....	83 00
		Joseph W. Martin, for cash advanced by Superintendent, account expenses incurred by officers while on Reformatory business, to June 30, 1904, .....	60 96
		L. D. Kelly, for hay, June 29, 1904, .....	53 38
		D. W. Lewis & Co., for butter and cheese, to June 29, 1904, .....	52 49
		L. F. Herst & Brother, for sugar and starch, June 27, 1904, .....	51 61
		Walker & Boell, for coffee, June 3, 1904, ..	30 87
		Tiftt-Weller Company, for shirts, drawers, shoe laces, etc., to June 23, 1904, .....	29 98
		Peoples Co-operative Ice Company, for ice, to June 30, 1904, .....	27 25
		Elizabeth Daily Journal, for letterheads and programs, to June 25, 1904, .....	23 00
		Norwich Pharmacal Co., for drugs, etc., to June 29, 1904, .....	20 09
		W. H. Little, for fish, vegetables, etc., to June 24, 1904, .....	19 68
		C. R. Maltby, for coffee, June 20, 1904, ....	16 00
		A. F. Kirkstein, for photographing materials, to June 17, 1904, .....	15 45
		John N. Burger & Sons, for hand-made lasts, harness, leather, etc., to June 30, 1904, .....	14 02
		Brann & Fitts, for butterine, June 13, 1904, ..	13 09

July	26.	To John C. Rankin Company, for stationery, to June 15, 1904, .....	\$11 34
		Rufus N. Edgar, for rhubarb, to June 30, 1904, .....	10 00
		Adams Express Company, Rahway, for express charges, to June 30, 1904, .....	7 20
		T. H. Roberts, for vegetables, seeds, etc., June 4, 1904, .....	5 80
		D. & H. Heidgerd, for cloth, June 14, 1904, .....	5 06
		F. W. Schuppman, for lemons, to June 30, 1904, .....	2 50
		Milton Mills Company, for corn, June 13, 1904, .....	2 47
		Joseph H. Jennings & Company, for corn, May 23, 1904, .....	1 30
		Chas. M. Childs & Company, for paints, etc., June 14, 1904, .....	40 00
		James R. Sayre, Jr., & Company, for red color, June 22, 1904, .....	30 00
		Samuel Acker, for sand, to June 30, 1904, ..	20 25
		Singer Mfg. Company, for bobbin case, shuttle screws, etc., to June 22, 1904, ..	19 49
		John Chatillion & Sons, for kraut cutter and hatch scale, to June 17, 1904, ....	5 25
		James M. Shaw & Company, for syrups, jugs, June 14, 1904, .....	4 40
		Union Special Machine Company, for machine parts, to June 13, 1904, .....	4 40
		Diehl Manufacturing Company, for repairs to motor, June 20, 1904, .....	3 95
		Henry R. Worthington, for iron water piston follower, etc., June 22, 1904, .....	1 00
		T. H. Roberts, for cartridges, hardware, wire, etc., furnished, to June 30, 1904,.....	62 59
		George M. Friese, for lime, drain pipe, etc., furnished to June 21, 1904, .....	15 02
		Henry McCandless, for pigs furnished June 14, 1904, .....	49 00
		New York & New Jersey Telephone Company, for telephone service for Reformatory and Superintendent's house, to July 31, 1904, and foreign messages, to May 31, 1904, .....	19 70
		Fleischmann & Company, for yeast furnished to June 30, 1904, .....	7 50
		George J. Tobin, for labor and materials furnished, completing in full plumbing on new domestic building, as per contract dated September 5, 1902, .....	8,231 00
August	2.	Jos. W. Martin, for one month's salary as Superintendent, to July 31, 1904, .....	250 00
		Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes for July, 1904, .....	3,079 98
		John Brennan, Sr., for hay furnished June 6, 1904, .....	46 94
		George F. Brown, for cod liver oil, etc., furnished June 6, 1904, .....	5 45
	9.	Pennsylvania Railroad Company, for freight charges, to June 30, 1904, .....	8 91

August	23.	To Joseph W. Martin, Superintendent, for cash advanced for expenses incurred by officers while on Reformatory business, from July 1 to 31, 1904, inclusive, and for school commencement exercises and entertainment of inmates, .....	\$142 27
		L. F. Hersh & Brother, for soap furnished, August 10, 1904, .....	115 15
		Peoples Co-operative Ice Company, for ice furnished during month of July, 1904,...	39 25
		Thomas Oakes & Company, for serge furnished, and sponging, July 26, 1904,....	33 41
		A. F. Kirkstein, for medical supplies, etc., furnished to July 25, 1904, .....	10 05
		D. W. F. Heidgerd & Company, for tape, pattern papers, etc., to July 21, 1904, ..	8 47
		Ray Avery, for one pair rubber boots, ....	3 75
		John J. Mitchell Company, for one year's subscription to "The American Tailor and Cutter," to July 1, 1905, .....	3 00
		S. P. Haliday, for gloves furnished, to July 1, 1904, .....	1 50
		H. L. Lamphear, for lumber furnished, to July 12, 1904, .....	10 35
		Union Special Machine Company, machine supplies, to July 26, 1904, .....	6 31
		P. C. Lorenz, for knives, needles, etc., furnished, July 20, 1904, .....	4 40
		Harvey & Watts Company, for canes furnished, July 29, 1904, .....	4 00
		Pomeroy Company, for hard rubber truss furnished, July 9, 1904, .....	3 12
		Jos. W. Martin, Superintendent, for cash advanced for expenses incurred in connection with the new domestic building, July 29, 1904, .....	10 95
		D. J. Barry & Company, for iron cots furnished, July 14, 1904, .....	187 20
		Pennsylvania Railroad Company, for freight charges, to July 30, 1904, .....	17 62
		Fleischman & Co., for yeast furnished during month of July, 1904, .....	7 50
		Adams Express Company, for express charges, to July 30, 1904, .....	6 25
		Almiral & MacKenzie, Architects, for fees on Geo. J. Tobin's contract for \$8,231, for complete installation of the plumbing system at New Domestic building, dated September 5, 1902, .....	411 55
	30.	C. R. Maltby Company, for one sack of coffee furnished, to July 18, 1904, .....	16 00
		J. C. Melick & Company, for rubber coats furnished, to July 8, 1904, .....	6 25
		W. H. Little, for fish, clams, etc., furnished, to July 30, 1904, .....	21 93
		Singer Manufacturing Company, for shuttles, needles, bobbin cases, etc., to July 26, 1904, .....	24 53
		Jos. W. Martin, for one month's salary as Superintendent, to August 31, 1904, ....	250 00
		Joseph W. Martin, Superintendent, for payroll of subordinate officers and employes, to August 31, 1904, .....	3,020 84

## STATE TREASURER'S REPORT.

August	30.	To New York & New Jersey Telephone Company, for telephone charges for month ending August 31, 1904, and for foreign messages to June 30, 1904, .....	\$18 90
September	6.	C. H. & E. S. Goldberg, for sponges, brushes, etc., furnished, July 23, 1904, .....	27 69
	27.	Jos. W. Martin, for cash advanced by Superintendent, account of expenses incurred by officers while on Reformatory business, August 1 to 31, 1904, .....	99 89
		Peoples Co-operative Ice Company, for ice furnished, to August 31, 1904, .....	34 83
		Geo. F. Brown, for medicines furnished, to August 24, 1904, .....	13 40
		Singer Manufacturing Company, for belting needles, shuttles, etc., to August 29, 1904, .....	53 81
		Union Special Machine Company, for folders, loopers, throat plates, etc., to August 30, 1904, .....	17 49
		Jas. M. Shaw & Company, for cups and saucers for officers furnished, August 6, 1904, .....	6 00
		Eastman Machine Company, for switch "U. S." knife bolts, etc., August 8, 1904, .....	5 00
		Pomeroy Company, for pair hard rubber trusses, August 4, 1904, .....	3 10
		P. C. Lorenz, for tooth forceps, August 3, 1904, .....	2 00
		W. T. Crane Carriage & Hardware Company, for iron and rivets furnished for iron gates, to August 1, 1904, .....	60 72
		Yale & Towne Manufacturing Co., for prison gate locks and keys, August 30, 1904, .....	23 13
		J. R. Clancy, for scenery linen furnished, August 23, 1904, .....	21 12
		F. W. Devoe & C. T. Reynolds Company, for paints, etc., furnished, to August 31, 1904, .....	14 46
		M. S. Gates & Company, for tubing furnished, August 2, 1904, .....	11 40
		Banister & Pollard, for files furnished, August 9, 1904, .....	7 44
		American Steam Gauge & Valve Manufacturing Company, for steam gauge and thermometer furnished, August 31, 1904, .....	5 50
		Jos. W. Martin, for one month's salary as Superintendent, to September 30, 1904, ..	250 00
		Jos. W. Martin, Superintendent, for payroll of subordinate officers and employes for September, 1904, .....	3,136 65
		Adams Express Company, for express charges, to August 31, 1904, .....	6 65
October	4.	New York and New Jersey Telephone Company, for telephone services to September 30, 1904, and foreign messages to July 31, 1904, .....	20 25
		W. H. Little, for fish, clams and vegetables furnished, to August 31, 1904, .....	15 52
		Fleischmann & Company, for yeast furnished, to August 31, 1904, .....	6 50

## STATE TREASURER'S REPORT.

423

October	4.	To Pennsylvania Railroad Company, for freight charges, to August 31, 1904, .....	\$4 48
		A. F. Kirstein, for photographing material, etc., furnished, to August 19, 1904, .....	3 70
		Evening News Publishing Company, Newark, for advertising proposals for materials for completion of new domestic building, August 12, 1904, .....	5 20
		Jersey City News, for advertising proposals for materials for completion of new domestic building, August 11, 1904, .....	5 20
		True American Publishing Company, for advertising proposals for materials for completion of new domestic building, to August 17, 1904, .....	3 00
		Camden Post-Telegram, for advertising proposals for materials for completion of new domestic building, to August 17, 1904, ...	2 40
	11.	M. S. Gates & Company, for packing, washers, etc., furnished, September 20, 1904, ..	16 93
		James M. Shaw & Company, for sugar bowls, teaspoons, etc., furnished, September 20, 1904, .....	11 02
		Singer Manufacturing Company, for shuttles, springs, etc., furnished, to September 28, 1904, .....	10 68
		Union Special Machine Company, for needle lever connection, etc., furnished, September 6, 1904, .....	2 27
		P. C. Lorenz, for nest of trocars in handle furnished, September 16, 1904, .....	2 00
		Jos. W. Martin, for cash advanced by Superintendent, account expenses incurred by officers while on Reformatory business, from September 1 to 30, 1904, .....	88 39
		Mulford Iron Foundry, for iron columns furnished, August 31, 1904, .....	166 25
	18.	H. L. Lamphear, account of contract for lumber furnished, to September 30, 1904, ..	981 29
		Jos. W. Martin, for cash advanced by Superintendent, account of expenses of Chief Engineer to Concord, Mass., to visit the Reformatory there for the purpose of inspecting its electric plant prior to the installation of the necessary plant in the new dormitory building, September 5, 1904, ..	15 45
		Jas. R. Sayre, Jr., & Company, account of contract for brick furnished, to September 30, 1904, .....	1,490 00
		Richardson & Boynton Company, for range, etc., furnished, September 13, 1904, .....	191 68
		Frank S. De Ronde Company, for paint furnished, September 20, 1904, .....	25 00
		Bruce L. Drummond, account of contract for sand furnished, to September 26, 1904, ..	141 08
		Geo. M. Friese, account of contract for red color furnished, September 13, 1904, .....	200 00
		Richard H. Wilson, for traveling and other official expenses incurred in the discharge of his duties as Commissioner, from May to October 5, 1904, .....	70 00

## STATE TREASURER'S REPORT.

October	18. To	Geo. A. Squire, for traveling and other official expenses incurred in the discharge of his duties as Commissioner, from May to October, 1904, .....	\$52 00
		Decatur M. Sawyer, for traveling and other official expenses incurred in the discharge of his duties as Commissioner, from July 6 to October 5, 1904, .....	6 50
		Geo. W. Fortmeyer, for traveling and other official expenses incurred in the discharge of his duties as Commissioner, from May 1 to October 5, 1904, .....	2 80
		J. R. Clancy, for scenery linen furnished, September 24, 1904, .....	42 57
		Chas. M. Childs & Company, for kalsomine brushes furnished, September 21, 1904, ..	17 40
		W. T. Crane Carriage and Hardware Company, for iron and rivets furnished, September 29, 1904, .....	195 86
		Benjamin Edge, for traveling and other official expenses incurred in the discharge of his duties as one of the Commissioners, from May 1 to October 5, 1904, .....	14 00
		Bruce S. Keator, for traveling and other official expenses incurred in the discharge of his duties as one of the Commissioners, from May 1 to October 5, 1904, .....	1 00
	25.	William Edgar, for traveling and other official expenses incurred in the discharge of his duties as one of the Commissioners, from May 1 to October 5, 1904, .....	13 95
		Percy R. Pyne, for traveling and other official expenses incurred in the discharge of his duties as one of the Commissioners, from May 1 to October 5, 1904, .....	1 95
		The Yale-Towne Manufacturing Company, for prison gate locks and keys furnished, October 7, 1904, .....	23 13
		The New Jersey Engineering and Construction Company, for electrical material and supplies furnished as per contract, to October 1, 1904, Schedule "C," .....	917 54
		The New Jersey Engineering and Construction Company, for electrical material and supplies furnished as per contract, Schedule "D," to October 10, 1904, .....	820 70
		H. L. Lamphear, account of contract for lumber furnished, October 12, 1904, .....	266 83
		W. T. Crane Carriage and Hardware Company, for iron furnished, October 17, 1904, .....	185 05
		Jos. W. Martin, for one month's salary as Superintendent, to October 31, 1904, .....	250 00
		Jos. W. Martin, Superintendent, for pay-roll of subordinate officers and employes, for October, 1904, .....	3,105 03
		Geo. M. Friese, for one thousand fire brick furnished, October 19, 1904, .....	30 00

## STATE TREASURER'S REPORT.

425

October	25.	To Jos. W. Martin, for cash paid by Superintendent, account expenses incurred by Assistant Superintendent Schwartz in visiting Rochester, N. Y., for the purpose of investigating the Hercules Cement Stone Machine and its products, the use of these being considered in the construction of partitions, etc., in the new domestic buildings, October 21 and 23, 1904, .....	\$26 65
	28.	Banister & Pollard, for Russia iron, October 3, 1904, .....	31 32
		F. W. Devoe & C. T. Reynolds Company, for five pounds dep. English vermilion dry, October 7, 1904, .....	3 75
			<hr/>
			\$104,950 85

## STATEMENT 51.

## NEW JERSEY SCHOOL FOR THE DEAF.

1903.			
November	17.	To J. Willard Morgan, Treasurer, for account of appropriation, .....	\$10,000 00
1904.			
January	13.	J. Willard Morgan, Treasurer, for account of appropriation, .....	10,000 00
May	10.	J. Willard Morgan, Treasurer, for account of appropriation, .....	10,000 00
June	28.	J. Willard Morgan, Treasurer, for account of appropriation, .....	10,000 00
September	13.	J. Willard Morgan, Treasurer, for balance of appropriation, .....	5,000 00
			<hr/>
			\$45,000 00

## STATEMENT 52.

## NORTHERN NEW JERSEY FLOOD COMMISSION.

1904.			
April	19.	To Joseph Williamson, for stationery purchased, to March 9, 1904, .....	\$6 05
		Walter H. Sears, for services as resident engineer, to March 16, 1904, .....	150 00
		Richard Morrell, for interest on loan from Paterson National Bank of \$5,000 from December 29, 1903, to April 1, 1904, ....	63 89
		Richard Morrell, for disbursements to March 15, 1904, for services and expenses for the Commissioners, .....	4,994 69
	26.	James Owen, for services as Civil Engineer and for services of assistants during months of November and December, 1903, and January, 1904, .....	949 50
		New York & New Jersey Telephone Company, for toll service from February 15 to March 8, 1904, .....	8 55

## STATE TREASURER'S REPORT.

May	3.	To	Wise & Watson, Engineers and Surveyors, for services and expenses from November 18, 1903, to January 12, 1904, .....	\$873 58
			W. R. King, Civil Engineer, for amount of payroll dated December 1, 1903, and January 21, 1904, respectively, and for expenses incurred, .....	602 90
			H. J. Harder, Civil Engineer, for services from November 14, 1903, to January 11, 1904, .....	507 00
	10.		George E. Jenkins, Civil Engineer, for services and expenses from December 2, 1903, to February 10, 1904, .....	440 93
October	18.		Morris R. Sherrerd, for compensation as Member of the Northern New Jersey Flood Commission, .....	1,000 00
			Richard Morrell, account of compensation as Member of Northern New Jersey Flood Commission, balance of appropriation, .....	402 91
				<hr/>
				\$10,000 00

## STATEMENT 53.

## OFFICE OF CLERK IN CHANCERY.

1903.

November	10.	To	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished, to November 4, 1903, .....	\$101 67
			Horace E. Fine, for rubber stamps furnished, November 2, 1903, .....	3 75
	17.		Alexander C. Yard, Postmaster, for postage due, to October 31, 1903, .....	4 19
			Horace E. Fine, for removing, cleaning and replacing steel dies, November 4, 1903, ..	8 75
	24.		E. C. Stokes, for one month's salary as Clerk in Chancery, to November 30, 1903, .....	500 00
				Amount paid the following persons for one month's services, to November 30, 1903:
				S. M. Dickinson, .....
				250 00
				William A. Wells, .....
				150 00
				Chas. W. Biles, .....
				100 00
				Alfred M. Lafetra, .....
				100 00
				John G. Bigelow, .....
				90 00
				John Hough, .....
				90 00
				J. Edmund Harrop, .....
				85 00
				Fred B. Biles, .....
				80 00
				Lewis T. H. Shafer, .....
				70 00
				Bessie L. Lambert, .....
				65 00
				Mary E. Wilson, .....
				55 00
				Nora M. Boss, .....
				55 00
				Mortimer J. Potts, .....
				50 00
				Margaret Mitchell, .....
				50 00
				Russel J. Jackson, .....
				35 00
				Isabel Potts, for services, to November 30, 1903, .....
				26 28

November 24.	To Emily R. English, for services, to November 30, 1903, .....	\$26 25
	Carrie Wells, for services, to November 30, 1903, .....	26 37
	Annie O. Thomas, for services, to November 30, 1903, .....	26 25
	Julie B. Winans, for services, to November 30, 1903, .....	19 89
	Sadie E. Varner, for services, to November 30, 1903, .....	17 79
	Louise O. Decker, for services, to November 30, 1903, .....	26 55
	Laura C. Slack, for services, to November 30, 1903, .....	26 43
	Margaret L. Koons, for services, to November 30, 1903, .....	26 37
	Mrs. F. A. Magowan, for services, to November 30, 1903, .....	26 25
December 1.	Mabel Todd, for services, to November 30, 1903, .....	26 28
	United States Express Company, for express charges, to October 31, 1903, .....	5 55
	Julia A. Ludlow Norton, for services, to November 30, 1903, .....	27 00
	Mrs. E. S. Tompkins, for services, to November 30, 1903, .....	26 52
	Blanche Field Johnston, for services, to November 30, 1903, .....	26 25
8.	Alexander C. Yard, Postmaster, for postage stamps, November 13, 1903, .....	50 00
	Adams Express Company, for express charges, to November 30, 1903, .....	13 65
15.	Alexander C. Yard, Postmaster, for postage stamps and stamped envelopes furnished, to December 3, 1903, \$64, and postage, to November 30, 1903, \$4.51, .....	68 92
	Edwin J. Burke, for services, to November 30, 1903, .....	71 46
22.	United States Express Company, for express charges, to November 30, 1903, .....	3 90
	Wm. A. Nicholas, for Nicholas' Antiseptic Copying Cloth Bath and cloths furnished, October 6, 1903, .....	6 75
	E. C. Stokes, for one month's salary as Clerk in Chancery, to December 31, 1903, .....	500 00
	Amount paid the following persons for one month's services, to December 31, 1903:	
	S. M. Dickinson, .....	250 00
	William A. Wells, .....	150 00
	Charles W. Biles, .....	100 00
	John Hough, .....	90 00
	Fred B. Biles, .....	90 00
	J. Edmund Harrop, .....	85 00
	Lewis T. H. Shafer, .....	80 00
	Bessie L. Lambert, .....	65 00
	Mortimer H. Potts, .....	60 00
	Nora M. Boss, .....	55 00
	Margaret Mitchell, .....	55 00
	Mary E. Wilson, .....	55 00
	Russell J. Jackson, .....	45 00
	Boylston A. Tompkins, .....	20 00
	Edwin J. Burke, for services, from December 8 to 31, 1903, .....	54 18

December 22.	To Emily R. English, for services, to December 31, 1903, .....	\$31 02
	Annie O. Thomas, for services, to December 31, 1903, .....	31 08
	Isabel Potts, for services, to December 31, 1903, .....	30 81
	Sadie E. Varner, for services, to December 31, 1903, .....	20 49
	Blanche Field Johnston, for services, to December 31, 1903, .....	30 75
	Julie B. Winans, for services, to December 31, 1903, .....	23 25
	Louise O. Decker, for services, to December 31, 1903, .....	31 29
	Julia A. Ludlow Norton, for services, to December 31, 1903, .....	31 02
	Laura C. Slack, for services, to December 31, 1903, .....	30 93
	Mrs. F. A. Magowan, for services, to December 31, 1903, .....	30 84
	Mabel Todd, for services, to December 31, 1903, .....	30 00
	Margaret L. Koons, for services, to December 31, 1903, .....	49 59
	John G. Bigelow, for services during the month of December, 1903, .....	78 10
29.	Alexander C. Yard, Postmaster, for postage stamps, December 15, 1903, .....	50 00
1904.		
January	5. Alexander C. Yard, Postmaster, for postage stamps, December 24, 1903, .....	50 00
	Mrs. E. S. Tompkins, for services, to December 31, 1903, .....	31 29
	Carrie Wells, for services, to December 31, 1903, .....	64 41
12.	Alexander C. Yard, Postmaster, for one year's rent of postoffice box to December 31, 1904, \$12, and postage due, to December 31, 1903, \$5.07 .....	17 07
	R. C. Fow, for typewriting ribbons, January 4, 1904, .....	4 50
19.	Alexander C. Yard, Postmaster, for postage stamps furnished, January 11, 1904, .....	50 00
26.	E. C. Stokes, for one month's salary as Clerk in Chancery, to January 31, 1904, .....	500 00
	Amount paid the following persons for one month's services, to January 31, 1904:	
	S. M. Dickinson, .....	250 00
	William A. Wells, .....	150 00
	Chas. W. Biles, .....	100 00
	John Hough, .....	90 00
	Fred B. Biles, .....	90 00
	J. Edmund Harrop, .....	85 00
	Lewis T. H. Shafer, .....	80 00
	Edwin J. Burke, .....	70 00
	Bessie L. Lambert, .....	65 00
	Mortimer J. Potts, .....	60 00
	Mary E. Wilson, .....	55 00
	Nora M. Boss, .....	55 00
	Margaret Mitchell, .....	55 00
	Russell J. Jackson, .....	45 00
	Boyleston A. Tompkins, .....	20 00

## STATE TREASURER'S REPORT.

429

January	26.	To United States Express Company, for express charges, to December 31, 1903, . . . .	\$6 35
		MacCrellish & Quigley, for blanks furnished, to December 23, 1903, . . . . .	18 50
		Matthias Plum, for stationery furnished, December 31, 1903, . . . . .	12 98
		Isabel Potts, for services, to January 31, 1904, . . . . .	57 18
		Laura C. Slack, for services, to January 31, 1904, . . . . .	35 07
February	2.	Alexander C. Yard, Postmaster, for postage stamps furnished January 20, 1904, . . . . .	50 00
		Soney & Sage, for nine Parkers' Lawyer's Diary and Directory of the Bar, 1904, furnished January 13, 1904, . . . . .	13 50
		Margaret L. Koons, for services, to January 31, 1904, . . . . .	68 85
		Louise O. Decker, for services, to January 31, 1904, . . . . .	58 23
		Julia A. Ludlow Norton, for services, to January 31, 1904, . . . . .	57 54
		Annie O. Thomas, for services, to January 31, 1904, . . . . .	57 48
		Carrie Wells, for services, to January 31, 1904, . . . . .	57 24
		Mrs. F. A. Magowan, for services, to January 31, 1904, . . . . .	57 24
		Blanche Field Johnston, for services, to January 31, 1904, . . . . .	57 18
		Emily R. English, for services, to January 31, 1904, . . . . .	57 03
		Sadie E. Varner, for services, to January 31, 1904, . . . . .	38 37
		E. S. Tompkins, for services, to January 31, 1904, . . . . .	35 07
		Mabel Todd, for services, to January 31, 1904, . . . . .	33 12
	9.	Matthias Plum, for general index, letter-heads and copying book furnished, to January 26, 1904, . . . . .	47 00
		Julie B. Winans, for services, to January 31, 1904, . . . . .	45 60
		MacCrellish & Quigley, for trial balance book furnished, January 11, 1904, . . . . .	5 00
		H. C. Tucker, for eyelet press furnished, January 23, 1904, . . . . .	3 75
	11.	Adams Express Company, for express charges, to December 31, 1903, . . . . .	8 25
	16.	Alexander C. Yard, Postmaster, for postage due to January 31, 1904, \$4.74, and postage stamps, February 2, 1904, \$50, ..	54 74
		Horace E. Fine, for rubber stamps and pads furnished, to January 16, 1904, . . . . .	2 05
	23.	E. C. Stokes, for one month's salary as Clerk in Chancery, to February 29, 1904, . . . . .	500 00

February	23.	To Amount paid the following persons for one month's services to February 29, 1904:	
		S. M. Dickinson, .....	\$250 00
		William A. Wells .....	150 00
		Chas. W. Biles .....	100 00
		John Hough .....	90 00
		Fred B. Biles .....	90 00
		J. Edmund Harrop .....	85 00
		Lewis T. H. Shafer .....	80 00
		Edwin J. Burke, .....	70 00
		Bessie L. Lambert .....	65 00
		Mortimer J. Potts .....	60 00
		Mary E. Wilson .....	55 00
		Nora M. Boss .....	55 00
		Margaret Mitchell .....	55 00
		Russell J. Jackson .....	45 00
		Boyleston A. Tompkins .....	20 00
		John G. Bigelow, for one month's services, to January 31, 1904, .....	90 00
		Matthias Plum, for stationery furnished, February 6, 1904, .....	14 59
		United States Express Company, for express charges, to January 31, 1904, .....	7 45
		Mrs. F. A. Magowan, for services, to February 29, 1904, .....	44 46
		Isabel Potts, for services, to February 29, 1904, .....	44 49
		Adams Express Company, for express charges, to January 31, 1904, .....	9 75
March	1.	Margaret L. Koons, for services, to February 29, 1904, .....	59 49
		Emily R. English, for services, to February 29, 1904, .....	44 55
		Blanche Field Johnson, for services, to February 29, 1904, .....	44 25
		Laura C. Slack, for services, to February 29, 1904, .....	35 07
		Julie B. Winans, for services, to February 29, 1904, .....	33 36
		Alexander C. Yard, Postmaster, for postage stamps furnished February 15, 1904, .....	50 00
		MacCrellish & Quigley, for blanks furnished, February 4, 1904, .....	22 00
		Louise O. Decker, for services, to February 29, 1904, .....	55 23
		Sadie E. Varner, for services, to February 29, 1904, .....	29 46
	3.	Annie O. Thomas, for services, to February 29, 1904, .....	44 31
		Mabel Todd, for services, to February 29, 1904, .....	30 12
		Carrie Wells, for services to February 29, 1904, .....	47 94
		Julia A. Ludlow Norton, for services, to February 29, 1904, .....	44 76
		Mrs. E. S. Tompkins, for services to February 29, 1904, .....	29 55
	8.	Alexander C. Yard, Postmaster, for postage stamps furnished, February 25, 1904, .....	50 00
		Oliver Typewriter Company, repairs to machines, February 15, 1904, .....	4 00

## STATE TREASURER'S REPORT.

431

March	8.	To T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1904, .....	\$20 00
	22.	Alexander C. Yard, Postmaster, for postage due, to February 29, 1904, \$4.24, and postage stamps, March 15, 1904, \$50, .....	54 24
		Stoll Blank Book and Stationery Company, for repairs to typewriter and ribbons, to January 23, 1904, .....	10 00
		United States Express Company, for express charges, to February 29, 1904, .....	7 55
		Adams Express Company, for express charges, to February 29, 1904, .....	5 95
		Emily R. English, for services, to March 31, 1904, .....	42 78
		Margaret L. Koons, for services, to March 31, 1904, .....	42 33
		Annie O. Thomas, for services, to March 31, 1904, .....	43 14
		Louise O. Decker, for services, to March 31, 1904, .....	42 00
		Isabel Potts, for services, to March 31, 1904, .....	42 00
		Sadie E. Varner, for services, to March 31, 1904, .....	28 86
		Mrs. F. A. Magowan, for services, to March 31, 1904, .....	42 12
		Julie B. Winans, for services, to March 31, 1904, .....	31 50
	29.	E. C. Stokes, for one month's salary as Clerk in Chancery, to March 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to March 31, 1904:	
		S. M. Dickinson, .....	250 00
		William A. Wells, .....	150 00
		Chas. W. Biles, .....	100 00
		John Hough, .....	90 00
		John G. Bigelow, .....	90 00
		Fred B. Biles, .....	90 00
		J. Edmund Harrop, .....	85 00
		Lewis T. H. Shafer, .....	80 00
		Edwin J. Burke, .....	70 00
		Bessie L. Lambert, .....	65 00
		Mortimer H. Potts, .....	60 00
		Mary E. Wilson, .....	55 00
		Nora M. Boss, .....	55 00
		Margaret Mitchell, .....	55 00
		Russell J. Jackson, .....	45 00
		Boylston A. Tompkins, .....	20 00
		Laura C. Slack, for services, to March 31, 1904, .....	35 10
		Blanche Field Johnston, for services, to March 31, 1904, .....	42 12
		Mrs. E. S. Tompkins, for services, to March 31, 1904, .....	40 53
		Mabel Todd, for services, to March 31, 1904, .....	30 00
April	5.	Carrie Wells, for services, to March 31, 1904, .....	50 46
		John G. Bigelow, for one month's services, to February 29, 1904, .....	90 00
	19.	Alexander C. Yard, Postmaster, for postage stamps furnished, to March 31, 1904, \$100.00, and postage due, to March 31, 1904, \$4.93, .....	104 93

April	19.	To Oliver Typewriter Company, for repairs and cleaning typewriters, to April 8, 1904, . . . .	\$4 00
		Adams Express Company, for express charges, to March 31, 1904, . . . . .	6 35
	26.	E. C. Stokes, for one month's salary as Clerk in Chancery, to April 30, 1904, . . . . .	500 00
		Amount paid the following persons for one month's services, to April 30, 1904:	
		S. M. Dickinson, . . . . .	250 00
		Wm. A. Wells, . . . . .	150 00
		Chas. W. Biles, . . . . .	100 00
		John Hough, . . . . .	90 00
		John G. Bigelow, . . . . .	90 00
		Fred B. Biles, . . . . .	90 00
		J. Edmund Harrop, . . . . .	85 00
		Lewis T. H. Shafer, . . . . .	80 00
		Edwin J. Burke, . . . . .	70 00
		Bessie L. Lambert, . . . . .	65 00
		Mortimer H. Potts, . . . . .	60 00
		Mary E. Wilson, . . . . .	55 00
		Margaret Mitchell, . . . . .	55 00
		Nora M. Boss, . . . . .	55 00
		Russell J. Jackson, . . . . .	45 00
		Boylston A. Tompkins, . . . . .	20 00
		United States Express Company, for express charges, to March 31, 1904, . . . . .	6 50
		Matthias Plum, for stationery furnished, April 7, 1904, . . . . .	23 80
		Isabel Potts, for services, to April 30, 1904, . . . . .	60 09
		Emily R. English, for services, to April 30, 1904, . . . . .	60 03
		Laura C. Slack, for services, to April 30, 1904, . . . . .	35 01
May	3.	Alexander C. Yard, Postmaster, for postage stamps furnished, April 14, 1904, . . . . .	50 00
		Blanche Field Johnston, for services, to April 30, 1904, . . . . .	60 12
		Sadie E. Varner, for services, to April 30, 1904, . . . . .	40 32
		Mrs. F. A. Magowan, for services, to April 30, 1904, . . . . .	60 06
	10.	Margaret L. Koons, for services, to April 30, 1904, . . . . .	78 03
		Carrie Wells, for services, to April 30, 1904, . . . . .	61 29
		Louise O. Decker, for services, to April 30, 1904, . . . . .	60 57
		Annie O. Thomas, for services, to April 30, 1904, . . . . .	60 00
		Mrs. E. S. Tompkins, for services, to April 30, 1904, . . . . .	35 01
		Julia A. Ludlow Norton, for services, to April 30, 1904, . . . . .	21 45
	17.	Alexander C. Yard, Postmaster, for postage due to April 30, 1904, \$4.34, and postage stamps furnished, May 4, 1904, \$50, . . . . .	54 34
		H. C. Tucker, for eyelet press furnished, May 5, 1904, . . . . .	3 85
		Stoll Blank Book and Stationery Company, for exchange of typewriter, April 1, 1904, . . . . .	57 50
	24.	E. C. Stokes, for one month's salary as Clerk in Chancery, to May 31, 1904, . . . . .	500 00

May	24.	To Amount paid the following persons for one month's services, to May 31, 1904:	
		S. M. Dickinson, .....	\$250 00
		Wm. A. Wells, .....	150 00
		Chas. W. Biles, .....	100 00
		John Hough, .....	90 00
		Fred B. Biles, .....	90 00
		J. Edmund Harrop, .....	85 00
		Lewis T. H. Shafer, .....	80 00
		Edwin J. Burke, .....	70 00
		Bessie L. Lambert, .....	65 00
		Mortimer H. Potts, .....	60 00
		Mary E. Wilson, .....	55 00
		Margaret Mitchell, .....	55 00
		Nora M. Boss .....	55 00
		Boyleston A. Tompkins .....	20 00
		Julie B. Winans, for services, to April 30, 1904, .....	45 00
		Emily R. English, for services, to May 31, 1904, .....	49 02
		Isabel Potts, for services, to May 31, 1904, .....	48 90
		Sadie E. Varner, for services, to May 31, 1904, .....	33 09
		Donald T. Magowan, for services, from April 19 to May 31, 1904, .....	66 50
	31.	Louise O. Decker, for services, to May 31, 1904, .....	55 41
		Blanche Field Johnson, for services, to May 31, 1904, .....	48 84
		Annie O. Thomas, for services, to May 31, 1904, .....	48 75
		Laura C. Slack, for services, to May 31, 1904, .....	36 48
		United States Express Company, for express charges, to April 30, 1904, .....	8 20
		Matthias Plum, for ink furnished, May 10, 1904, .....	1 15
		Margaret L. Koons, for services, to May 31, 1904, .....	64 50
		Carrie Wells, for services, to May 31, 1904, .....	55 86
		Julia A. Ludlow Norton, for services, to May 31, 1904, .....	49 17
		Mrs. F. A. Magowan, for services, to May 31, 1904, .....	49 05
		Julie B. Winans, for services, to May 31, 1904, .....	36 63
		E. S. Tompkins, for services, to May 31, 1904, .....	35 04
June	7.	John G. Bigelow, for services, to May 31, 1904, .....	46 50
		Alexander C. Yard, Postmaster, for postage stamps, furnished May 19, 1904, .....	50 00
	28.	E. C. Stokes, for one month's salary as Clerk in Chancery, to June 30, 1904, .....	500 00
		Amount paid the following persons for one month's services, to June 30, 1904:	
		S. M. Dickinson .....	250 00
		Wm. A. Wells .....	150 00
		Chas. W. Biles .....	100 00
		John Hough .....	90 00
		Fred B. Biles .....	90 00

June	28.	J. Edmund Harrop .....	\$85 00
		Lewis T. H. Shafer .....	80 00
		Edwin J. Burke .....	70 00
		Bessie L. Lambert .....	65 00
		Mortimer H. Potts .....	60 00
		Mary E. Wilson .....	55 00
		Nora M. Boss .....	55 00
		Margaret Mitchell .....	55 00
		Donald T. Magowan.....	50 00
	To	Boyleston A. Tompkins .....	20 00
		Laura C. Slack, for services, rendered to June 30, 1904, .....	35 34
		Mrs. Alfred M. Lafetra, for services, to June 30, 1904, .....	30 09
		United States Express Company, for express charges, to May 31, 1904, .....	8 65
		Louise O. Decker, for services, to June 30, 1904, .....	52 62
		Mrs. F. A. Magowan, for services, to June 30, 1904, .....	48 27
		Isabel Potts, for services, to June 30, 1904, Emily R. English, for services, to June 30, 1904, .....	48 09
		Blanche Field Johnston, for services, to June 30, 1904, .....	48 06
		Alexander C. Yard, Postmaster, for postage due, to May 31, 1904, \$5.47, and postage stamps furnished to June 11, 1904, ....	48 00
		Annie O. Thomas, for services, to June 30, 1904, .....	70 47
		Margaret L. Koons, for services, to June 30, 1904, .....	48 33
		E. S. Tompkins, for services, to June 30, 1904, .....	58 89
July	5.	Sadie E. Varner, for services, to June 30, 1904, .....	35 10
		Carrie Wells, for services, to June 30, 1904, Julia A. Ludlow Norton, for services, to June 30, 1904, .....	35 04
		Julie B. Winans, for services, to June 30, 1904, .....	57 12
		Horace E. Fine, for rubber stamps fur- nished, to May 16, 1904, .....	48 06
		John G. Bigelow, for one month's services, to June 30, 1904, .....	36 39
	12.	Adams Express Company, for express charges, to May 31, 1904, .....	7 20
	19.	Alexander C. Yard, Postmaster, for postage stamps furnished June 14, 1904, \$50, and postage due to June 30, 1904, \$5.46, ....	90 00
		Isabel Potts, for services, to July 31, 1904, ..	10 25
		Horace E. Fine, for cleaning and resetting seal dies, etc., June 29, 1904, .....	55 46
	26.	E. C. Stokes, for one month's salary as Clerk in Chancery, to July 31, 1904, .....	47 76
		Amount paid the following persons for one month's services, to July 31, 1904:	8 75
		S. M. Dickinson, .....	500 00
		Wm. A. Wells, .....	250 00
		Chas. W. Biles, .....	150 00
		John Hough, .....	100 00
		Fred B. Biles, .....	90 00

## STATE TREASURER'S REPORT.

435

July	26.	J. Edmund Harrop, .....	\$85 00
		Lewis T. H. Shater, .....	80 00
		Edwin J. Burke, .....	70 00
		Bessie L. Lambert, .....	65 00
		Mortimer H. Potts, .....	60 00
		Mary E. Wilson, .....	55 00
		Nora M. Boss, .....	55 00
		Margaret Mitchell, .....	55 00
		Donald T. Magowan, .....	50 00
		Boyleston A. Tompkins, .....	20 00
		To Louise O. Decker, for services, to July 31, 1904, .....	51 24
		Emily R. English, for services, to July 31, 1904, .....	51 00
		Mrs. Alfred M. Lafetra, for services, to July 31, 1904, .....	30 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, .....	4 00
		Alexander C. Yard, for postage stamps fur- nished, to July 16, 1904, .....	100 00
		MacCrellish & Quigley, for blanks furnished, to May 23, 1904, .....	69 00
		Mrs. F. A. Magowan, for services, to July 31, 1904, .....	51 06
		Blanche Field Johnston, for services, to July 31, 1904, .....	51 00
		Laura C. Slack, for services, to July 31, 1904, .....	35 10
August	2.	Margaret L. Koons, for services, to July 31, 1904, .....	56 70
		Adams Express Company, for express charges, to June 30, 1904, .....	13 80
		United States Express Company, express charges, to June 30, 1904, .....	5 95
		Carrie Wells, for services, to July 31, 1904, .....	52 14
		Sadie E. Varner, for services, to July 31, 1904, .....	30 18
		Annie O. Thomas, for services, to July 31, 1904, .....	51 15
		Julia A. Ludlow Norton, for services, to July 31, 1904, .....	51 03
		Mrs. E. S. Tompkins, for services, to July 31, 1904, .....	35 13
	9.	Thos. H. Haggerty, Sergeant-at-Arms, for amount expended for postage and express- age incident to Chancery Chambers at Jersey City, to August 1, 1904, .....	5 79
		Alexander C. Yard, Postmaster, for postage stamps furnished, July 14, 1904, .....	50 00
		Julie B. Winans, for services, to July 31, 1904, .....	26 01
		John G. Bigelow, for one month's services, to July 31, 1904, .....	90 00
	23.	John L. Murphy Publishing Company, for blanks furnished as per contract of 1904, .....	261 20
		Mrs. Alfred M. Lafetra, for services, to Au- gust 31, 1904, .....	30 00
	30.	E. C. Stokes, for one month's salary as Clerk in Chancery, to August 31, 1904, .....	500 00

August	30.	To Amount paid the following persons for one month's services, to August 31, 1904:	
		S. M. Dickinson, .....	\$250 00
		William A. Wells, .....	150 00
		Chas. W. Biles, .....	100 00
		John Hough, .....	90 00
		Fred. B. Biles, .....	90 00
		J. Edmund Harrop, .....	85 00
		Lewis T. H. Shafer, .....	80 00
		Edwin J. Burke, .....	70 00
		Bessie L. Lambert, .....	65 00
		Mortimer H. Potts, .....	60 00
		Mary E. Wilson, .....	55 00
		Margaret Mitchell, .....	55 00
		Nora M. Boss, .....	55 00
		Donald T. Magowan, .....	50 00
		Boylston A. Tompkins, .....	20 00
		John G. Bigelow, .....	90 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, July 29, 1904, \$50, and postage due, to July 31, 1904, \$4.37, .....	54 37
		Adams Express Company, for express charges, to July 28, 1904, .....	10 55
		Oliver Typewriter Company, for repairing typewriter, May 26, 1904, .....	3 00
		Louise O. Decker, for services, to August 31, 1904, .....	71 07
		Laura C. Slack for services, to August 31, 1904, .....	35 07
		Mrs. F. A. Magowan, for services, to August 31, 1904, .....	62 73
		Annie O. Thomas, for services, to August 31, 1904, .....	64 92
		Mrs. E. S. Tompkins, for services, to August 31, 1904, .....	35 10
		United States Express Company, for express charges, to July 30, 1904, .....	4 25
		Margaret L. Koons, for services, to August 31, 1904, .....	78 12
September	6.	Julia A. Ludlow Norton, for services, to August 31, 1904, .....	63 15
		Blanche F. Johnston, for services, to August 31, 1904, .....	63 00
		Emily R. English, for services, to August 31, 1904, .....	43 41
		Isabel Potts, for services, to August 31, 1904, .....	24 78
		Sadie E. Varner, for services, to August 31, 1904, .....	18 33
		John L. Murphy Publishing Company, for printing cards, enrollment slips, etc., furnished, to August 1, 1904, .....	34 25
		Alexander C. Yard, Postmaster, for postage stamps, August 9, 1904, \$50, and postal cards, August 26, 1904, \$20, .....	70 00
		Carrie Wells, for services, to August 31, 1904, .....	66 39
	13.	Alexander C. Yard, Postmaster, for postage stamps furnished, August 24, 1904, .....	50 00
	20.	Alexander C. Yard, Postmaster, for postage due to August 31, 1904, \$4.22, and postage stamps furnished, September 9, 1904, \$50,	54 22

September 20.	To United States Express Company, for express charges, to August 30, 1904, .....	\$9 35
27.	E. C. Stokes, for one month's salary as Clerk in Chancery, to September 30, 1904, .....	500 00
	Amount paid the following persons for one month's services, to September 30, 1904:	
	S. M. Dickinson, .....	250 00
	William A. Wells, .....	150 00
	Chas. W. Biles, .....	100 00
	John Hough, .....	90 00
	John G. Bigelow, .....	90 00
	Fred B. Biles, .....	90 00
	J. Edmund Harrop, .....	85 00
	Lewis T. H. Shafer, .....	80 00
	Edwin J. Burke, .....	70 00
	Bessie L. Lambert, .....	65 00
	Mortimer H. Potts, .....	60 00
	Mary E. Wilson, .....	55 00
	Nora M. Boss, .....	55 00
	Margaret Mitchell, .....	55 00
	Donald T. Magowan, .....	50 00
	Boyleston A. Tompkins, .....	20 00
	John W. Logan, for services, from August 22 to September 12, 1904, .....	36 00
	Sadie E. Varner, for services, to September 30, 1904, .....	13 11
	Horace E. Fine, for rubber stamps, pads, etc., furnished, to August 17, 1904, .....	11 50
	Adams Express Company, for express charges, to August 24, 1904, .....	9 15
	Laura C. Slack, for services, to September 1904, .....	35 01
	Julie B. Winans, for services, to September 30, 1904, .....	55 53
	Isabell Potts, for services, to September 30, 1904, .....	54 12
	Emily R. English, for services, to September 30, 1904, .....	54 00
	Louise O. Decker, for services, to September 30, 1904, .....	66 18
	Mrs. F. A. Magowan, for services, to September 30, 1904, .....	54 39
	Mrs. Alfred M. Lafetra, for services, to September 30, 1904, .....	30 00
October 4.	Carrie Wells, for services, to September 30, 1904, .....	56 43
	Annie O. Thomas, for services, to September 30, 1904, .....	54 21
	Blanche Field Johnston, for services, to September 30, 1904, .....	54 21
	Margaret L. Koons, for services, to September 30, 1904, .....	49 02
	Mrs. E. S. Tompkins, for services, to September 30, 1904, .....	35 01
II.	Julia A. Ludlow Norton, for services, to September 30, 1904, .....	50 76
	MacCrellish & Quigley, for stationery furnished as per contract of 1904, .....	817 65
	Alexander C. Yard, Postmaster, for postage stamps furnished, September 22, 1904, .....	50 00

## STATE TREASURER'S REPORT.

October	11.	To The Oliver Typewriter Company, for repairing typewriter, to September 28, 1904, . . . . .	\$4 20
		Joseph M. Middleton, for relining satchel, September 21, 1904, . . . . .	2 50
	18.	MacCrellish & Quigley, for stationery furnished, to October 10, 1904, . . . . .	191 04
	25.	E. C. Stokes, for one month's salary as Clerk in Chancery, to October 31, 1904, . . . . .	500 00
		Amount paid following persons for one month's services, to October 31, 1904:	
		S. M. Dickinson . . . . .	250 00
		Wm. A. Wells . . . . .	150 00
		Chas. W. Biles . . . . .	100 00
		John Hough . . . . .	90 00
		Fred B. Biles . . . . .	90 00
		J. Edmund Harrop . . . . .	85 00
		Lewis T. H. Shafer . . . . .	80 00
		Edwin J. Burke . . . . .	70 00
		Bessie L. Lambert . . . . .	65 00
		Mortimer H. Potts . . . . .	60 00
		Mary E. Wilson . . . . .	55 00
		Nora M. Boss . . . . .	55 00
		Margaret Mitchell . . . . .	55 00
		Donald T. Magowan . . . . .	50 00
		Boyleston A. Tompkins, . . . . .	20 00
		Horace E. Fine, for rubber stamps, etc. furnished, to September 26, 1904, . . . . .	6 45
		Emily R. English, for services, to October 31, 1904, . . . . .	60 57
		Isabel Potts, for services, to October 31, 1904, . . . . .	60 18
		John G. Bigelow, for services during the month of October, 1904, . . . . .	63 90
		J. L. Murphy Publishing Company, for printing 2,000 postals, August 27, 1904, . . . . .	2 50
		Laura C. Slack, for services, to October 31, 1904, . . . . .	35 40
		Mrs. Alfred M. Lafetra, for services, to October 31, 1904, . . . . .	30 33
		Alexander C. Yard, Postmaster, for postage due, to October 4, 1904, \$3.92, and for postage stamps and postal cards furnished, to October 15, 1904, \$60.00, . . . . .	63 92
	28.	United States Express Company, for express charges, to September 30, 1904, . . . . .	7 84
		Anne O. Thomas, for services, to October 31, 1904, . . . . .	60 09
	31.	Adams Express Company, for express charges, to September 30, 1904, . . . . .	10 35
		The Oliver Typewriter Company, for repairs to typewriters, October 21, 1904, . . . . .	2 50
		Alexander C. Yard, Postmaster, for postage stamps furnished, to October 24, 1904, . . . . .	100 00
		Margaret L. Koons, for services, to October 31, 1904, . . . . .	75 87
		Louise O. Decker, for services, to October 31, 1904, . . . . .	68 52
		Mrs. F. A. Magowan, for services, to October 31, 1904, . . . . .	60 15
		Julia A. Ludlow Norton, for services, to October 31, 1904, . . . . .	60 03

## STATE TREASURER'S REPORT.

439

October	31.	To Carrie Wells, for services, to October 31, 1904, .....	\$60 03
		Blanche Field Johnston, for services, to October 31, 1904, .....	56 55
		E. S. Tompkins, for services, to October 31, 1904, .....	35 28
		Julie B. Winans, for services, to October 31, 1904, .....	45 00
			<hr/>
			\$33,068 12

## STATEMENT 54.

## OFFICE OF CLERK OF THE SUPREME COURT.

1903.			
November	5.	To Henrietta Grey, for services, to November 2, 1903, .....	\$33 39
	10.	L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, November 5, 1903, .....	130 00
		Postal Telegraph Cable Company, for telegram charges, August 31, 1903, .....	49
		Matthias Plum, for account of amount due for account of stationery furnished, as per contract of 1903, .....	140 08
	17.	Alexander C. Yard, Postmaster, for postage due, to October 31, 1903, .....	1 60
		Delaware & Atlantic Telegraph and Telephone Company, for toll line calls for September, 1903, .....	11 89
	24.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to November 30, 1903, .....	500 00
		Amount paid the following persons for one month's services, to November 30, 1903:	
		Charles N. Coddington, Deputy Clerk, ..	250 00
		Leslie C. Pierson, .....	166 66
		Charles McM. Cadwalader, .....	166 66
		J. Harry Woodruff, .....	108 33
		John A. Hartpence, .....	100 00
		Rue Brearley, .....	75 00
		M. A. Helm, .....	75 00
		Victor T. L. Meyer, .....	70 00
		Mary V. Williamson, .....	50 00
		Margaret J. Williams, .....	45 00
		Margaret B. Cunningham, .....	45 00
		Harry P. Grant, .....	35 00
		Matthias Plum, for stationery, October 13, 1903, .....	18 00
December	8.	Henrietta Gray, for services, to December 8, 1903, .....	42 72
		Alexander C. Yard, Postmaster, for postage due, to November 30, 1903, .....	1 00
	15.	L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, December 8, 1903, .....	100 00
	22.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to December 31, 1903, .....	500 00

## STATE TREASURER'S REPORT.

December 22.	To	Amount paid the following persons for one month's services, to December 31, 1903:	
		Charles N. Coddling, Deputy Clerk, . . . .	\$250 00
		Leslie C. Pierson, . . . . .	166 66
		Charles McM. Cadwalader, . . . . .	166 66
		J. Harry Woodruff, . . . . .	108 33
		John A. Hartpence, . . . . .	100 00
		M. A. Helm, . . . . .	75 00
		Rue Brearley, . . . . .	75 00
		Victor T. L. Meyer, . . . . .	70 00
		Eugene M. Gregory, . . . . .	55 00
		Mary V. Williamson, . . . . .	50 00
		Margaret J. Williams, . . . . .	45 00
		Margaret B. Cunningham, . . . . .	45 00
		Harry P. Grant, . . . . .	40 00
		Delaware & Atlantic Telegraph & Telephone Company, for toll line service for October, 1903, . . . . .	13 55
1904.			
January 5.		Horace E. Fine, for rubber stamps, pads, &c., to October 16, 1903, . . . . .	1 65
		MacCrellish & Quigley, for binding Minute Book, December 22, 1903, . . . . .	1 50
		Henrietta Gray, for services, to January 5, 1904, . . . . .	30 24
12.		Remington Typewriter Company, for repairs to typewriter, &c., December 16, 1903, . .	13 05
		Alexander C. Yard, Postmaster, for box rent for year ending December 31, 1904, . . . . .	12 00
		Alexander C. Yard, Postmaster, postage due, to December 31, 1903, . . . . .	1 28
19.		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to November 30, 1903, . . . . .	9 85
26.		William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to January 31, 1904, . . . . .	500 00
		Amount paid the following persons for one month's services, to January 31, 1904:	
		Chas. N. Coddling, Deputy Clerk, . . . . .	250 00
		Leslie C. Pierson, . . . . .	166 66
		Charles McM. Cadwalader, . . . . .	166 66
		J. Harry Woodruff, . . . . .	108 33
		John A. Hartpence, . . . . .	100 00
		Rue Brearley, . . . . .	75 00
		M. A. Helm, . . . . .	75 00
		Victor T. L. Meyer, . . . . .	70 00
		Eugene M. Gregory, . . . . .	55 00
		Mary V. Williamson, . . . . .	50 00
		Margaret J. Williams, . . . . .	45 00
		Margaret B. Cunningham, . . . . .	45 00
		Harry P. Grant, . . . . .	40 00
		MacCrellish & Quigley, for blanks furnished, to December 7, 1903, . . . . .	137 75
		Matthias Plum, for stationery furnished, to January 7, 1904, . . . . .	27 82
		Addison Conkling, for one calendar pad for 1904, . . . . .	2 00
February 2.		L. M. Whitaker, Postmaster, Westfield, for postage stamps, January 23, 1904, . . . . .	198 00
		Soney & Sage, for eight Parker's Lawyers' Diary and Directory of the Bar, 1904, furnished, January 13, 1904, . . . . .	12 00

## STATE TREASURER'S REPORT.

441

February	9.	To Matthias Plum, for individual ledgers and stationery furnished, to January 26, 1904, Henrietta Grey, for services, to February 9, 1904, .....	\$92 46
	16.	Matthias Plum, for stationery furnished, as per contract of 1903, .....	26 88
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to December 31, 1903, .....	31 08
		T. F. Fitzgerald, for fifteen copies of the Manual of the Legislature for 1904, ....	9 01
	23.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to February 29, 1904, .....	15 00
		Amount paid the following persons for one month's services, to February 29, 1904:	500 00
		Chas. N. Coddling, Deputy Clerk, .....	250 00
		Leslie C. Pierson, .....	166 66
		Charles McM. Cadwalader, .....	166 66
		J. Harry Woodruff, .....	108 33
		John A. Hartpence, .....	100 00
		Rue Brearley, .....	75 00
		M. A. Helm, .....	75 00
		Victor T. L. Meyer, .....	70 00
		Eugene M. Gregory, .....	55 00
		Mary V. Williamson, .....	50 00
		Margaret J. Williams, .....	45 00
		Margaret B. Cunningham, .....	45 00
		Harry P. Grant, .....	40 00
		MacCrellish & Quigley, for new titles and lettering judgments and repairing book, to February 2, 1904, .....	1 60
March	1.	MacCrellish & Quigley, for blanks furnished, to February 18, 1904, .....	121 00
	8.	Matthias Plum, for stationery furnished, March 1, 1904, .....	9 50
		Henrietta Gray, for services, to March 7, 1904, .....	30 87
	15.	L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, March 5, 1904, Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to January 31, 1904, .....	100 00
		H. C. Tucker, for cleaning and repairing numbering machine, March 9, 1904, ....	9 20
		Alexander C. Yard, Postmaster, for postage due, to February 29, 1904, .....	3 00
	22.	United States Express Company, for express charges, to February 18, 1904, .....	1 96
	29.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to March 31, 1904, .....	1 15
		Amount paid the following persons for one month's services, to March 31, 1904:	500 00
		Chas. N. Coddling, Deputy Clerk, .....	250 00
		Leslie C. Pierson, .....	166 66
		J. Harry Woodruff, .....	108 33
		Charles McM. Cadwalader, .....	166 66
		John A. Hartpence, .....	100 00
		M. A. Helm, .....	75 00
		Rue Brearley, .....	75 00
		Victor T. L. Meyer, .....	70 00

## STATE TREASURER'S REPORT.

March	29.	Eugene M. Gregory, .....	\$55 00
		Mary V. Williamson, .....	50 00
		Margaret J. Williams, .....	45 00
		Margaret B. Cunningham, .....	45 00
		Harry P. Grant, .....	40 00
		To Henrietta Gray, for services, to March 29, 1904, .....	22 80
April	5.	Smith Premier Typewriter Company, for Mc- Millan Minute Book furnished, February 1, 1904, .....	5 50
		Horace E. Fine, for rubber stamps and pads furnished, to April 2, 1904, .....	3 45
	7.	Alexander C. Yard, Postmaster, for postage due, to March 31, 1904, .....	95
	19.	L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, April 11, 1904, ..	100 00
		Matthias Plum, for stationery furnished, April 7, 1904, .....	10 00
	26.	William Riker, Jr., for one month's salary as Clerk of Supreme Court, to April 30, 1904, .....	500 00
		Amount paid the following persons for one month's services, to April 30, 1904:	
		Chas. N. Coddling, Deputy Clerk, .....	250 00
		Leslie C. Pierson, .....	166 66
		Charles McM. Cadwalader, .....	166 66
		J. Harry Woodruff, .....	108 33
		John A. Hartpence, .....	100 00
		Rue Brearley, .....	75 00
		M. A. Helm, .....	75 00
		Victor T. L. Meyer, .....	70 00
		Eugene M. Gregory, .....	55 00
		Mary V. Williamson, .....	50 00
		Margaret J. Williams, .....	45 00
		Margaret B. Cunningham, .....	45 00
		Harry P. Grant, .....	40 00
May	3.	Remington Typewriter Company, for repairs to typewriter, April 15, 1904, .....	2 20
	10.	Henrietta Gray, for services, to May 2, 1904, Alexander C. Yard, Postmaster, for postage due, to April 30, 1904, .....	52 35
	17.	Delaware and Atlantic Telegraph and Tele- phone Company, for foreign messages, for months of February and March, 1904, ....	92
	24.	William Riker, Jr., for one month's salary as Clerk of Supreme Court, to May 31, 1904,	25 25
		500 00	
		Amount paid the following persons for one month's services, to May 31, 1904:	
		Charles N. Coddling, Deputy Clerk, ....	250 00
		Leslie C. Pierson, .....	166 66
		Charles McM. Cadwalader, .....	166 66
		J. Harry Woodruff, .....	108 33
		John A. Hartpence, .....	100 00
		M. A. Helm, .....	75 00
		Rue Brearley, .....	75 00
		Victor T. L. Meyer, .....	70 00
		Eugene M. Gregory, .....	55 00
		Mary V. Williamson, .....	50 00
		Margaret B. Cunningham, .....	45 00
		Margaret J. Williams, .....	45 00
		Harry P. Grant, .....	40 00

## STATE TREASURER'S REPORT.

443

May	24.	To Henrietta Gray, for services, to May 21, 1904, .....	\$26 58
		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, May 26, 1904...	112 00
June	7.	Alexander C. Yard, Postmaster, for postage due, to May 31, 1904, .....	1 30
	28.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to June 30, 1904, .....	500 00
		Amount paid the following persons for one month's services, to June 30, 1904:	
		Chas N. Coddling, Deputy Clerk .....	250 00
		Leslie C. Pierson .....	166 66
		Charles McM. Cadwalader .....	166 66
		J. Harry Woodruff .....	108 33
		John A. Hartpence .....	100 00
		M. A. Helme .....	75 00
		Rue Brearley .....	75 00
		Victor T. L. Meyer .....	70 00
		Eugene M. Gregory .....	55 00
		Mary V. Williamson .....	50 00
		Margaret J. Williams .....	45 00
		Margaret B. Cunningham .....	45 00
		Harry P. Grant .....	40 00
		Henrietta Gray, for services, to June 30, 1904, .....	41 91
		Delaware & Atlantic Telegraph & Telephone Company, for foreign messages, to April 30, 1904, .....	7 75
July	1.	Carl Strauss, for extra wheel for German pencil sharpener, furnished June 11, 1904, .....	1 56
	12.	L. M. Whitaker, Postmaster, Westfield, for postage stamps and postal cards, furnished July 5, 1904, .....	105 00
		Alexander C. Yard, Postmaster, for postage due, to June 30, 1904, .....	1 17
	19.	Carl Strauss, for three extra wheels for German pencil sharpener furnished June 11, 1904, .....	5 50
		T. F. Fitzgerald, for copy of Trenton and Mercer County directory for 1904, .....	4 00
		Rue Brearley, for one month's services, to July 31, 1904, .....	75 00
		Henrietta Gray, for services, to July 18, 1904, .....	24 84
	26.	William Riker, Jr., for one month's salary as Clerk of the Supreme Court, to July 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to July 31, 1904:	
		Charles M. Coddling, Deputy Clerk .....	250 00
		Leslie C. Pearson .....	166 66
		Chas. McM. Cadwalader .....	166 66
		J. Harry Woodruff .....	108 33
		John A. Hartpence .....	100 00
		M. A. Helme .....	75 00
		Victor T. L. Meyers .....	70 00
		Eugene M. Gregory .....	55 00
		Mary V. Williamson .....	50 00
		Margaret J. Williams .....	45 00
		Margaret B. Cunningham .....	45 00
		Harry P. Grant .....	40 00

July	26.	To MacCrellish & Quigley, for binding abstracts, judgments, etc., to June 20, 1904...	\$38 00
		U. S. Express Company, for express charges, June 9, 1904 .....	85
		Underwood Typewriter Company, for adjusting typewriter, July 1, 1904 .....	1 75
		Delaware & Atlantic Telegraph & Telephone Company, for foreign messages, to May 31, 1904, .....	10 25
		MacCrellish & Quigley, for blanks furnished, to June 21, 1904, .....	169 75
August	2.	Horace E. Fine, for new band to self-inker and cleaning stamp, and for ink furnished, to July 22, 1904, .....	1 67
	16.	Mary V. Williamson, for one month's services, to August 31, 1904, .....	50 00
		Henrietta Gray, for services rendered, to August 15, 1904, .....	15 78
August	23.	John L. Murphy Publishing Company, for blanks furnished, July 13, 1904, .....	2 75
		Charles H. Fox, for pasting list in index books, June 8, 1904, .....	1 00
		Alexander C. Yard, Postmaster, for postage due, to July 31, 1904, .....	81
		L. M. Whitaker, Postmaster, Westfield, for postage stamps furnished, August 18, 1904, .....	110 00
		H. C. Tucker, for rubber stamps, etc., furnished, to August 9, 1904, .....	11 35
		Rue Brearley, for one month's services, to August 31, 1904, .....	75 00
	30.	Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to August 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to August 31, 1904:	
		Charles N. Coddling, Deputy Clerk, ....	250 00
		Leslie C. Pierson, .....	166 66
		Charles McM. Cadwalader, .....	166 66
		J. Harry Woodruff, .....	108 33
		John A. Hartpence, .....	100 00
		M. A. Helme, .....	75 00
		Victor T. L. Meyer, .....	70 00
		Eugene M. Gregory, .....	55 00
		Margaret J. Williams, .....	45 00
		Margaret B. Cunningham, .....	45 00
		Harry P. Grant, .....	40 00
		Western Union Telegraph Company, for telegram sent, July 23, 1904, .....	61
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to June 30, 1904, .....	7 88
September	6.	John L. Murphy Publishing Company, for blanks furnished, as per contract of 1904, .....	193 70
	13.	Alexander C. Yard, Postmaster, for postage due, to August 31, 1904, .....	83
		Victor T. L. Meyer, for one month's services, to September 30, 1904, .....	70 00
		Henrietta Gray, for services, to September 13, 1904, .....	47 10
	20.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to July 31, 1904, .....	7 60

September 27.	To Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to September 30, 1904, .....	\$500 00
	Amount paid the following persons for one month's services, to September 30, 1904:	
	Chas. N. Coddling, Deputy Clerk, .....	250 00
	Leslie C. Pierson, .....	166 66
	Chas. McM. Cadwalader, .....	166 66
	J. Harry Woodruff, .....	108 33
	John A. Hartpence, .....	100 00
	Rue Brearley, .....	75 00
	M. A. Helme, .....	75 00
	Eugene M. Gregory, .....	55 00
	Mary V. Williamson, .....	50 00
	Margaret B. Cunningham, .....	45 00
	Margaret J. Williams, .....	45 00
	Harry P. Grant, .....	40 00
October 4.	Remington Typewriter Company, for adjusting and repairing machine, to September 17, 1904, .....	22 24
11.	MacCrellich & Quigley, for stationery furnished, as per contract of 1904. ....	344 95
18.	MacCrellich & Quigley, for stationery furnished and printing postals, to July 23, 1904, .....	17 10
	Alexander C. Yard, Postmaster, account of amount due for postage to October 1, 1904, 65 cents, and postage stamps furnished October 5, 1904, \$100 (balance of appropriation), .....	57 83
25.	Wm. Riker, Jr., for one month's salary as Clerk of the Supreme Court, to October 31, 1904, .....	500 00
	Amount paid the following persons for one month's services, to October 31, 1904:	
	Charles N. Coddling, Deputy Clerk, ....	250 00
	Leslie C. Pierson, .....	166 74
	Chas. McM. Cadwalader, .....	166 74
	J. Harry Woodruff, .....	108 37
	John A. Hartpence, .....	100 00
	Rue Brearley, .....	75 00
	M. A. Helm, .....	75 00
	Victor T. L. Meyer, .....	70 00
	Eugene M. Gregory, .....	55 00
	Mary V. Williamson, .....	50 00
	Margaret J. Williams, .....	45 00
	Margaret B. Cunningham, .....	45 00
	Harry P. Grant, .....	40 00
	J. L. Murphy Publishing Company, for one thousand bills of cost furnished, October 13, 1904, .....	10 75
		<hr/>
		\$23,922 15

## STATEMENT 55.

## OFFICE OF THE COMPTROLLER.

1903.			
November	10.	To Alexander C. Yard, Postmaster, for postage due, to September 30, 1903, 42 cents, and postage stamps furnished, to October 19, 1903, \$140.00, .....	\$140 42
		K. W. Garside, for newspapers furnished, to October 3, 1903, .....	5 07
	17.	MacCrellish & Quigley, for printing date on blanks, letter-heads, &c., furnished, to October 8, 1903, .....	9 90
		Alexander C. Yard, Postmaster, for postage stamps furnished, November 6, 1903, .....	48 00
		Wm. A. Nicholas, for Nicholas Antiseptic Copy Bath and Cloths furnished, October 6, 1903, .....	7 25
		Western Union Telegraph Company, for telegram charges, October 16, 1903, .....	1 71
		MacCrellish & Quigley, for printing on warrants and 300 circular letters furnished, to October 19, 1903, .....	3 25
	24.	J. Willard Morgan, for one month's salary as Comptroller, to November 30, 1903, .....	500 00
		Amount paid the following persons for one month's services, to November 30, 1903:	
		F. S. McNeely, First Assistant, .....	208 33
		Wm. M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		Frederick Petry, Jr., .....	83 33
		Matthias Plum, for account of stationery, as per contract of 1903, .....	242 52
		Adams Express Company, for express charges, to July 15, 1903, .....	65
December	1.	United States Express Company, for express charges, to October 31, 1903, .....	5 99
	8.	Horace E. Fine, for rubber stamps, pads and ink, to December 1, 1903, .....	2 40
		Alexander C. Yard, Postmaster, for postage due, to October 31, 1903, 46 cents, and postage stamps, November 19, 1903, \$40., .....	40 46
	22.	J. Willard Morgan, for one month's salary as Comptroller, to December 31, 1903, .....	500 00
		Amount paid the following persons for one month's services, to December 31, 1903:	
		F. S. McNeely, First Assistant, .....	208 33
		William M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		Frederick Petry, Jr., .....	83 33
		True American Publishing Company, for one year's subscription to Daily True American, to January 13, 1904, .....	5 00
		United States Express Company, for express charges, to November 30, 1903, .....	1 66
		Postal Telegraph-Cable Company, for telegram charges, November 27, 1903, .....	86

## STATE TREASURER'S REPORT.

447

1904.			
January	5.	To Alexander C. Yard, Postmaster, for postage stamps, December 29, 1903, .....	\$44 00
	12.	Alexander C. Yard, Postmaster, for box rent for year ending December 31, 1904, ..	12 00
		Postal Telegraph-Cable Company, for tele-	
		gram charges, December 8, 1903, .....	49
	19.	Alexander C. Yard, Postmaster, for postage stamps furnished, January 13, 1904, .....	182 00
		MacCrellish & Quigley, for 4,000 bill-heads furnished, December 31, 1903, .....	28 90
		K. W. Garside, for newspapers furnished, to January 2, 1904, .....	5 07
	26.	J. Willard Morgan, for one month's salary as Comptroller, to January 31, 1904, ....	500 00
		Amount paid the following persons for one month's services, to January 31, 1904:	
		F. S. McNeely, First Assistant, .....	208 33
		Wm. M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		Frederick Petry, Jr., .....	83 33
		MacCrellish & Quigley, for 500 report blanks of Superintendent for Oyster Commission, furnished November 10, 1903, .....	6 50
		Western Union Telegraph Company, for special delivery on telegrams in connection with financial statements, November 25, 1903, .....	45
February	2.	Alexander C. Yard, Postmaster, for postage stamps, January 26, 1904, .....	33 00
	16.	Matthias Plum, for stationery, as per contract of 1903, .....	9 90
		Alexander C. Yard, Postmaster, for postage stamps, February 10, 1904, .....	40 00
		Alexander C. Yard, Postmaster, for postage due, to January 31, 1904, .....	43
		T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1904, ....	75 00
	23.	J. Willard Morgan, for one month's salary as Comptroller, to February 29, 1904, ....	500 00
		Amount paid the following persons for one month's services, to February 29, 1904:	
		F. S. McNeely, First Assistant, .....	208 33
		William M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		Frederick Petry, Jr., .....	83 33
		United States Express Company, for express charges, to January 31, 1904, .....	2 12
March	22.	United States Express Company, for express charges, to February 29, 1904, ....	1 21
		MacCrellish & Quigley, for balance due for blanks furnished, as per contract of 1903, .....	34 60
		Stoll Blank Book and Stationery Co., for repairs to typewriter, to January 22, 1904, .....	2 50
	29.	J. Willard Morgan, for one month's salary as Comptroller, to March 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to March 31, 1904:	
		F. S. McNeely, First Assistant, .....	208 33
		Wm. M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		Frederick Petry, Jr., .....	83 33

March	29.	To Matthias Plum, for Waterman's fountain pen furnished, March 1, 1904, .....	\$4 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, March 22, 1904, .....	44 00
April	12.	Estate of J. Mason, late Referee in Bankruptcy, for filing proof of claims of taxes due for 1901 by the Catasauqua Rolling Mill Company, Fullerton Rolling Mills Company and Danville Rolling Mill Company (bankrupts), .....	3 00
	19.	K. W. Garside, for newspapers furnished, to April 4, 1904, .....	5 07
		Mechanics National Bank, for one year's rent of box in safe deposit vault, to April 1, 1905, .....	4 00
	26.	J. Willard Morgan, for one month's salary as Comptroller, to April 30, 1904, .....	500 00
		Amount paid the following persons for one month's services, to April 30, 1904:	
		F. S. McNeely, First Assistant, .....	208 33
		Wm. M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		Frederick Petry, Jr., .....	83 33
		United States Express Company, for express charges, to March 31, 1904, .....	1 14
		J. L. Murphy Publishing Company, for ten pads of paper, binding Reports and miscellaneous corporations, to March 3, 1904, .....	4 00
May	10.	Alexander C. Yard, Postmaster, for postage stamps furnished, April 30, 1904, .....	48 00
	24.	J. Willard Morgan, for one month's salary as Comptroller, to May 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to May 31, 1904:	
		F. S. McNeely, First Assistant, .....	208 33
		Wm. M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		Frederick Petry, Jr., .....	83 33
		William E. Drake, State Auditor, .....	208 33
	31.	Matthias Plum, for book furnished, May 10, 1904, .....	22 00
		United States Express Company, for express charges, to April 30, 1904, .....	130 00
June	7.	Geo. W. Betchner, Clerk of Cumberland County, for recording deed, Delaware Bay Fish and Oyster Company to State of New Jersey, May 28, 1904, .....	2 00
	16.	Grace M. Pycraft, for fourteen days' services, to June 16, 1904, .....	28 00
	28.	J. Willard Morgan, for one month's salary as Comptroller, to June 30, 1904, .....	500 00
		Amount paid the following persons for one month's services, to June 30, 1904:	
		F. S. McNeely, First Assistant, .....	208 33
		Wm. M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		Frederick Petry, Jr., .....	83 33
		Wm. E. Drake, State Auditor, .....	208 33
		Alexander C. Yard, Postmaster, for postage stamps and postal cards, to June 10, 1904, .....	84 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, to June 16, 1904, .....	81 50

## STATE TREASURER'S REPORT.

449

July	5.	To Matthias Plum, for stationery furnished, June 14, 1904, .....	\$7 27
	12.	Alexander C. Yard, Postmaster, for postage stamps furnished, July 1, 1904, .....	40 00
		Wm. M. Wright, for one month's services, to July 31, 1904, .....	166 66
	19.	Grace M. Pycraft, for three days' services, to July 16, 1904, .....	6 00
		Alexander C. Yard, Postmaster, for postage stamps July 13, 1904, .....	40 00
		K. W. Garside, for newspapers, to July 2, 1904, .....	5 07
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, ..	4 00
	25.	J. Willard Morgan, for one month's salary as Comptroller, to July 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to July 31, 1904:	
		F. S. McNeely, First Assistant, .....	208 33
		Owen W. Kite, .....	133 33
		Frederick Petry, Jr., .....	83 33
		William E. Drake, State Auditor, .....	208 33
		Walter B. Manny, for Burroughs adding machine and paper furnished July 2, 1904, ..	376 40
		MacCrellish & Quigley, for blanks furnished, to July 16, 1904, .....	93 50
August	16.	Alexander C. Yard, Postmaster, for postage stamps furnished August 5, 1904, .....	60 00
		Frederick Petry, Jr., for one month's services, to August 31, 1904, .....	83 33
		United States Express Company, for express charges, to June 23, 1904, .....	6 49
		United States Express Company, for express charges, to June 18, 1904, .....	1 56
	23.	John L. Murphy Publishing Company, for binding books, etc., to July 26, 1904, .....	2 00
	30.	J. Willard Morgan, for one month's salary as Comptroller, to August 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to August 31, 1904:	
		F. S. McNeely, First Assistant, .....	208 33
		William M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		William E. Drake, State Auditor, .....	208 33
September	6.	J. L. Murphy Publishing Company, account of blanks furnished, as per contract of 1904, .....	234 25
	13.	Alexander C. Yard, Postmaster, for postage stamps furnished September 8, 1904, .....	40 00
		Horace E. Fine, for rubber stamp and repairs to numbering machine, to June 30, 1904, .....	1 75
	27.	J. Willard Morgan, for one month's salary as Comptroller, to September 30, 1904, ..	500 00
		Amount paid the following persons for one month's services, to September 30, 1904:	
		F. S. McNeely, First Assistant, .....	208 33
		William M. Wright, .....	166 66
		Owen W. Kite, .....	133 33
		William E. Drake, State Auditor, .....	208 33
		Frederick Petry, Jr., .....	83 33

## STATE TREASURER'S REPORT.

October	4.	To Henrietta M. Oulsnam, for services as typewriter, rendered to September 3, 1904,....	\$17 25
	11.	MacCrellish & Quigley, account of stationery furnished, as per contract of 1904 (balance of appropriation), .....	203 41
		Grace M. Pycraft, for thirty-six days' services, to October 8, 1904, .....	72 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, September 30, 1904, .....	52 00
		K. W. Garside, for newspapers furnished, to October 1, 1904, .....	5 07
	18.	United States Express Company, for express charges, to September 26, 1904,....	2 04
	25.	J. Willard Morgan, for one month's salary as Comptroller, to October 31, 1904, ....	500 00
		Amount paid the following persons for one month's services, to October 31, 1904:	
		F. S. McNeely, First Assistant,.....	208 37
		William M. Wright, .....	166 74
		Owen W. Kite, .....	133 37
		Frederick Petry, Jr., .....	83 37
		William E. Drake, State Auditor, .....	208 35
			<hr/>
			\$16,945 38

## STATEMENT 56.

## OFFICE OF THE SECRETARY OF STATE.

1903.

November	10.	To Alexander C. Yard, Postmaster, for balance of amount due for postage stamps furnished, October 15, 1903, .....	\$48 49
		MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1903, .....	1,284 52
		William A. Nicholas, for Nicholas' Antiseptic copying baths and cloths furnished, October 6, 1903, .....	10 00
	17.	MacCrellish & Quigley, for account of blanks furnished as per contract of 1903, .....	1,398 07
		MacCrellish & Quigley, for seventy-five circular letters, school law furnished, October 21, 1903, .....	4 25
		MacCrellish & Quigley, for blanks furnished, to September 29, 1903, .....	99 04
	24.	S. D. Dickinson, for one month's salary as Secretary of State, to November 30, 1903, .....	500 00
		J. B. R. Smith, Assistant Secretary of State, .....	250 00
		Amount paid the following persons for one month's services, to November 30, 1903:	
		John W. Brooke, .....	175 00
		E. M. Appelgate, .....	130 00
		A. L. Clark, .....	125 00
		Frank Transue, .....	100 00
		Howard B. Tindell, .....	87 50
		Charles A. Comp, .....	75 00
		Walter B. Pycraft, .....	75 00

## STATE TREASURER'S REPORT.

451

November 24.	Anna L. Myers, .....	\$60 00
	Addie F. Shepherd, .....	60 00
	Harriet M. Dolton, .....	50 00
	John L. Hendricks, .....	125 00
	R. L. McDowell, .....	75 00
	To Matthias Plum, for envelopes furnished, October 13, 1903, .....	14 75
	Library Bureau, for cabinets, index cards, etc., furnished, to November 1, 1903, ....	379 55
December 15.	Louis B. Pierce, for typewriter ribbons and card fingers, to November 18, 1903, .....	94 25
	Alexander C. Yard, Postmaster, for post- age due, to November 30, 1903, \$5.47, and postage stamps, December 1, 1903, \$80.00, Merchants' Express Company, for freight charges and cartage on letter files, to November 24, 1903, .....	85 47
22.	Delaware and Atlantic Telegraph and Tele- phone Company, for toll-line service from August 1, 1902, to January 31, 1903, .....	3 00
	Delaware and Atlantic Telegraph and Tele- phone Company, for services rendered from February to October, 1903, .....	17 75
	S. D. Dickinson, for one month's salary as Secretary of State, to December 31, 1903,	33 67
	J. B. R. Smith, for one month's salary as Assistant Secretary of State, .....	500 00
	Amount paid the following persons for one month's services, to December 31, 1903:	250 00
	John W. Brooke, .....	175 00
	E. M. Appelgate, .....	130 00
	A. L. Clark, .....	125 00
	Frank Transue, .....	100 00
	Howard B. Tindell, .....	87 50
	Charles A. Comp. ....	75 00
	Walter B. Pycraft, .....	75 00
	Anna L. Myers, .....	60 00
	Addie F. Shepherd, .....	60 00
	Harriet M. Dolton, .....	50 00
	John L. Hendricks, .....	125 00
	R. L. McDowell, .....	75 00
1904.		
January 5.	Alexander C. Yard, Postmaster, for postage stamps furnished, December 29, 1903, ....	100 00
26.	S. D. Dickinson, for one month's salary as Secretary of State, to January 31, 1904, ..	500 00
	J. B. R. Smith, for one month's salary as Assistant Secretary of State, .....	250 00
	Amount paid the following persons for one month's services, to January 31, 1904:	
	John W. Brooke, .....	175 00
	E. M. Appelgate, .....	130 00
	Frank Transue, .....	100 00
	A. L. Clark, .....	125 00
	Howard B. Tindell, .....	87 50
	Charles A. Comp. ....	75 00
	Walter B. Pycraft, .....	75 00
	Anna L. Myers, .....	60 00
	Addie F. Shepherd, .....	60 00
	Harriet M. Dolton, .....	50 00
	John L. Hendricks, .....	125 00
	R. L. McDowell, .....	75 00

January	26.	To MacCrellish & Quigley, for blanks furnished, to December 24, 1903, .....	\$34 00
February	9.	Soney & Sage, for four Parker's Lawyers' Diary and Directory of the Bar, 1904....	6 00
		Matthias Plum, for minute book for Court of Errors and Appeals furnished, January 19, 1904, .....	1 50
		Alexander C. Yard, Postmaster, for postage stamps furnished, to January 28, 1904, \$1.80, and postage due, to January 31, 1904, \$1.44, .....	181 44
		Horace E. Fine, for self-inker, etc., to October 16, 1903, .....	4 00
		R. C. Fow, for typewriting ribbon, to January 11, 1904, .....	2 25
		MacCrellish & Quigley, for binding fourteen volumes Court of Errors and Appeals, July 18, 1903, .....	42 00
	16.	Matthias Plum, for stationery, as per contract of 1903, .....	873 84
		Matthias Plum, for mailing tubes and index cards furnished, February 4, 1904, .....	16 50
	23.	S. D. Dickinson, for one month's salary as Secretary of State, to February 29, 1904, .....	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to February 29, 1904, .....	250 00
		Amount paid the following persons for one month's services, to February 28, 1904:	
		John W. Brooke, .....	175 00
		E. M. Appelgate, .....	130 00
		A. L. Clark, .....	125 00
		Frank Transue, .....	100 00
		Howard B. Tindell, .....	87 50
		Charles A. Comp, .....	75 00
		Walter B. Pycraft, .....	75 00
		Anna L. Myers, .....	60 00
		Addie F. Shepherd, .....	60 00
		Harriet M. Dolton, .....	50 00
		John L. Hendricks, .....	125 00
		R. L. McDowell, .....	75 00
March	1.	MacCrellish & Quigley, for blanks furnished, February 13, 1904, .....	6 00
	3.	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1904...	75 00
		Louis B. Pierce, for Oilver typewriter furnished, January 6, 1904, .....	87 75
	8.	Matthias Plum, for sixteen thousand folders furnished, December 31, 1903, .....	80 00
		Alexander C. Yard, Postmaster, for rent of post-office drawer, to December 31, 1904, \$12.00, and for postage stamps furnished, February 20, 1904, \$75.00, .....	87 00
		Matthias Plum, for twenty-five Tucker transfer cases and indexes furnished, February 29, 1904, .....	12 50
	22.	MacCrellish & Quigley, for blanks as per contract of 1903, .....	473 50
	29.	S. D. Dickinson, for one month's salary as Secretary of State, to March 31, 1904....	500 00

## STATE TREASURER'S REPORT.

453

March	29.	To J. B. R. Smith, for one month's salary as Assistant Secretary of State, to March 31, 1904, .....	\$250 00
		Amount paid the following persons for one month's services, to March 31, 1904:	
		John W. Brooke, .....	175 00
		E. M. Appelgate, .....	130 00
		A. L. Clark, .....	125 00
		Frank Transue, .....	100 00
		Howard B. Tindell, .....	87 50
		Charles A. Comp, .....	75 00
		Walter B. Pycraft, .....	75 00
		Anna L. Myers, .....	60 00
		Addie F. Shepherd, .....	60 00
		Harriet M. Dolton, .....	50 00
		Grace M. Pycraft, .....	17 75
		John L. Hendricks, .....	125 00
		R. L. McDowell, .....	75 00
April	19.	Western Union Telegraph Company, for clock rental for one year, to March 1, 1905, .....	12 00
		Philadelphia Typewriter Exchange, for typewriter and ribbons furnished April 6, 1904, .....	99 00
		Alexander C. Yard, Postmaster, for postage stamps furnished March 14, 1904, \$1.05, and postage due, to March 31, 1904, \$1.98, .....	106 98
		Matthias Plum, for stationery furnished April 7, 1904, .....	13 29
		Library Bureau, for cases, cards, guides, etc., furnished April 1, 1904, .....	277 12
	26.	S. D. Dickinson, for one month's salary as Secretary of State, to April 30, 1904, .....	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to April 30, 1904, .....	250 00
		Amount paid the following persons for one month's services, to April 30, 1904:	
		John W. Brooke, .....	175 00
		E. M. Appelgate, .....	130 00
		A. L. Clark, .....	125 00
		Frank Transue, .....	100 00
		Howard B. Tindell, .....	87 50
		Charles A. Comp, .....	75 00
		Walter B. Pycraft, .....	75 00
		Anna L. Myers, .....	60 00
		Addie F. Shepherd, .....	60 00
		Harriet M. Dolton, .....	50 00
		Chas. S. Aitkin, .....	50 00
		John L. Hendricks, .....	125 00
		Roswell L. McDowell, .....	75 00
		MacCrellish & Quigley, for blanks furnished, as per contract of 1903, .....	948 00
		Chas. Stuckert, for twelve large Lister's fumigators furnished, to February 22, 1904, .....	6 00
May	24.	S. D. Dickinson, for one month's salary as Secretary of State, to May 31, 1904, .....	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to May 31, 1904, .....	250 00

## STATE TREASURER'S REPORT.

May	24.	To Amount paid the following persons for one month's services, to May 31, 1904:	
		E. M. Applegate, .....	\$150 00
		Frank Transue, .....	150 00
		A. L. Clark, .....	125 00
		Walter Pycraft, .....	83 33
		Charles A. Comp, .....	83 33
		Roswell L. McDowell, .....	83 33
		Anna L. Myers, .....	62 50
		Addie F. Shepherd, .....	62 50
		Augusta E. Eppelle, .....	50 00
		Edward Johnson, fifteen days' services, ....	60 48
		Howard B. Tindell, compiling card index,...	100 00
		John L. Hendricks, compiling card index,...	100 00
		Harriet M. Dolton, for one month's services as recorder, to May 31, 1904, pursuant to chapter 148, laws of 1904, .....	50 00
		Frieda M. Hill, for one month's services as recorder, to May 31, 1904, pursuant to chapter 148, laws of 1904, .....	50 00
		Ethel C. Sanxay, for fifteen days' services as recorder, to May 31, 1904, pursuant to chapter 148, laws of 1904, .....	24 19
		Alexander C. Yard, Postmaster, for postage due, to April 30, 1904, \$1.08, and postage stamps furnished, to May 13, 1904, \$250,...	251 08
	31.	Matthias Plum, for stationery furnished, May 10, 1904, .....	71 18
June	28.	S. D. Dickinson, for one month's salary as Secretary of State, to June 30, 1904, .....	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to June 30, 1904, .....	250 00
		Amount paid the following persons for one month's services, to June 30, 1904:	
		E. M. Appelgate, .....	150 00
		Frank Transue, .....	150 00
		A. L. Clark, .....	125 00
		Edward Johnson, .....	125 00
		Walter B. Pycraft, .....	83 33
		Charles A. Comp, .....	83 33
		R. L. McDowell, .....	83 33
		Anna L. Myers, .....	62 50
		Addie F. Shepherd, .....	62 50
		Augusta E. Eppelle, .....	50 00
		Harriet M. Dolton, for one month's services as recorder, to June 30, 1904, pursuant to chapter 148, laws of 1904, .....	50 00
		Frieda M. Hill, for one month's services as recorder, to June 30, 1904, pursuant to chapter 148, laws of 1904, .....	50 00
		Ethel C. Sanxay, for one month's services as recorder, to June 30, 1904, pursuant to chapter 148, laws of 1904, .....	50 00
		John L. Hendricks, for one month's services compiling card index, to June 30, 1904, .....	100 00
		Howard B. Tindell, for one month's services compiling card index, to June 30, 1904, .....	100 00
July	5.	Matthias Plum, for mailing tubes, etc., furnished June 14, 1904, .....	38 00

## STATE TREASURER'S REPORT.

455

July	12.	To MacCrellish & Quigley, for balance due for blanks furnished, as per contract of 1903,	\$12 00
	19.	Matthias Plum, for stationery furnished, July 6, 1904, .....	44 90
	26.	S. D. Dickinson, for one month's salary as Secretary of State, to July 31, 1904,.....	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to July 31, 1904, .....	250 00
		Amount paid the following persons for one month's services, to July 31, 1904:	
		E. M. Appelgate, .....	150 00
		Frank Transue, .....	150 00
		A. L. Clark, .....	125 00
		Edward Johnson, .....	125 00
		Walter B. Pycraft, .....	83 33
		Charles A. Comp, .....	83 33
		R. L. McDowell, .....	83 33
		Anna L. Myers, .....	62 50
		Addie F. Shepherd, .....	62 50
		Augusta E. Eppelle, .....	50 00
		Harriet M. Dolton, for one month's services as recorder, to July 31, 1904, pursuant to chapter 148, laws of 1904, .....	50 00
		Frieda M. Hill, for one month's services as recorder, to July 31, 1904, pursuant to chapter 148, laws of 1904, .....	50 00
		Ethel C. Sanxay, for one month's services as recorder, to July 31, 1904, pursuant to chapter 148, laws of 1904, .....	50 00
		H. B. Tindell, for one month's services compiling card index, to July 31, 1904,....	100 00
		John L. Hendricks, for one month's services compiling card index, to July 31, 1904, .....	100 00
		MacCrellish & Quigley, for blanks furnished, to July 7, 1904, .....	247 75
		MacCrellish & Quigley, for blanks furnished, to July 21, 1904, .....	1,214 30
August	9.	Alexander C. Yard, Postmaster, for postage stamps furnished, to July 13, 1904,.....	265 04
		Frank H. Smith, for newspapers furnished, from June 30, 1902, to July 2, 1904,.....	17 00
		Horace E. Fine, for rubber stamps, etc., furnished, to June 28, 1904, .....	9 05
		T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory for 1904,...	8 00
		Merchants Express, for carting and freight, May 3, 1904, .....	1 02
		Underwood Typewriter Company, for one Underwood Standard typewriter, \$92.25, and one dozen typewriter ribbons, \$7.50, furnished July 28, 1904, .....	99 75
	16.	Howard B. Tindell, for one month's services, to August 31, 1904, .....	100 00
		Alexander C. Yard, Postmaster, for postage stamps furnished July 26, 1904, \$100, and postage due July 31, 1904, \$1.06,.....	101 06

August	16.	To Frank Transue, for amount paid for making tracing of map of route and location of New York and Freehold Railroad Company, for Frank P. McDermott, on November 3, 1904, .....	\$6 00
		Horace E. Fine, for rubber stamps furnished December 11, 1903, and March 1, 1904, .....	3 00
		Mechanics National Bank, for rent of box in safe deposit vault, for August 1, 1904, to August 1, 1905, .....	20 00
		Smith Premier Typewriter Company, for twenty McMillon books with locking device, furnished April 30, 1904, .....	190 00
		Library Bureau, for oak case, and files, cards, folders, etc., furnished, to May 31, 1904, .....	215 35
		R. L. Dobbins, for mail pouch furnished, August 1, 1904, .....	3 50
	23.	John L. Murphy Publishing Company, for blanks furnished, to August 9, 1904, .....	75 50
	30.	S. D. Dickinson, for one month's salary as Secretary of State, to August 31, 1904, .....	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to August 31, 1904, .....	250 00
		Amount paid the following persons for one month's services, to August 31, 1904:	
		E. M. Appelgate, .....	150 00
		Frank Transue, .....	150 00
		A. L. Clark, .....	125 00
		Edw. L. Johnson, .....	125 00
		Charles A. Comp, .....	83 33
		Walter B. Pycraft, .....	83 33
		R. L. McDowell, .....	83 33
		Anna L. Myers, .....	62 50
		Addie F. Shepherd, .....	62 50
		Augusta E. Eppelle, .....	50 00
		John L. Hendricks, for compiling card index, Harriet M. Dolton, for one month's services as recorder, to August 31, 1904, pursuant to chapter 148, Laws of 1904, .....	100 00
		Frieda M. Hill, for one month's services as recorder, to August 31, 1904, pursuant to chapter 148, Laws of 1904, .....	50 00
		Ethel C. Sanxay, for one month's services as recorder, to August 31, 1904, pursuant to chapter 148, Laws of 1904, .....	50 00
		Adams Express Company, for express charges from June 1, 1903, to July 29, 1904, .....	113 24
		Alexander C. Yard, for postage stamps furnished, August 22, 1904, .....	75 00
		United States Express Company, for express charges from June 1, 1903, to July 30, 1904, .....	194 63
September	6.	John L. Murphy Publishing Company, account of blanks furnished as per contract of 1904, .....	811 20
	27.	S. D. Dickinson, for one month's salary as Secretary of State, to September 30, 1904, .....	500 00

## STATE TREASURER'S REPORT.

457

September 27.	To	J. B. R. Smith, for one month's salary as Assistant Secretary of State, to September 30, 1904, .....	\$250 00
		Amount paid the following persons for one month's services, to September 30, 1904:	
		E. M. Appelgate, .....	150 00
		Frank Transue, .....	150 00
		A. L. Clark, .....	125 00
		Edw. L. Johnson, .....	125 00
		Charles A. Comp, .....	83 33
		Walter B. Pycraft, .....	83 33
		R. L. McDowell, .....	83 33
		Anna L. Myers, .....	62 50
		Addie F. Shepherd, .....	62 50
		Augusta E. Eppelle, .....	50 00
		Harriet M. Dolton, .....	50 00
		Frieda M. Hill, .....	50 00
		Ethel C. Sanxay, .....	50 00
		John L. Hendricks, .....	100 00
		Howard B. Tindell, .....	100 00
October	11.	MacCrellish & Quigley, account of amount due for stationery furnished as per contract of 1904 (balance of appropriation),.	625 41
	25.	S. D. Dickinson, for one month's salary as Secretary of State, to October 31, 1904, ..	500 00
		J. B. R. Smith, for one month's salary as Assistant Secretary of State, to October 31, 1904, .....	250 00
		Amount paid the following persons for one month's services, to October 31, 1904:	
		E. M. Appelgate, .....	150 00
		Frank Transue, .....	150 00
		A. L. Clark, .....	125 00
		Edward Johnson, .....	125 00
		Roswell L. McDowell, .....	83 33
		Walter B. Pycraft, .....	83 33
		Charles A. Comp, .....	83 33
		Anna L. Myers, .....	62 50
		Howard B. Tindell, for one month's services compiling card, .....	100 00
		John L. Hendricks, for one month's services compiling card, .....	100 00
		Augusta E. Eppelle, for one month's services as recorder, pursuant to chapter 148, laws of 1904, .....	50 00
		Harriet M. Dolton, for one month's services as recorder, pursuant to chapter 148, laws of 1904, .....	50 00
		Ethel C. Sanxay, for one month's services as recorder, pursuant to chapter 148, laws of 1904, .....	50 00
		Frieda M. Hill, for one month's services as recorder, pursuant to chapter 148, laws of 1904, .....	50 00
		J. L. Murphy Publishing Company, for binding one volume election returns and twenty-five volumes Court of Errors and Appeals records, to September 28, 1904, ..	39 25
		Addie F. Shepherd, for one month's services as recorder, to October 31, 1904, pursuant to chapter 148, laws of 1904, .....	62 50

October	31.	To Library Bureau, for oak legal files, guides, cards, etc., furnished, to October 24, 1904, Horace E. Fine, account of amount due for Bates numbering machine, etc., furnished, to September 23, 1904 (balance of appropriation), .....	\$121 15
			10 53
			<hr/> \$35,654 73

## STATEMENT 57.

## OFFICE OF THE TREASURER.

1903.			
November	10.	To William A. Nicholas, for Nicholas' anti-septic copying bath and cloths furnished October 13, 1903, .....	7 25
		True American Publishing Company, for subscription to Daily True American for one year, from December 1, 1902, to December 1, 1903, .....	5 00
	24.	Frank O. Briggs, for one month's salary as Treasurer, to November 30, 1903, .....	500 00
		Amount paid the following persons for one month's services, to November 30, 1903:	
		L. K. Wildrick, .....	208 33
		Horace G. Githens, .....	133 33
		Thomas Elsum, .....	116 66
		John R. Riker, .....	116 66
		Josiah Stryker, .....	75 00
	22.	Frank O. Briggs, for one month's salary as Treasurer, to December 31, 1903, .....	500 00
		Amount paid the following persons for one month's services, to December 31, 1903:	
		L. K. Wildrick, .....	208 33
		Horace G. Githens, .....	133 33
		Thomas Elsum, .....	116 66
		John R. Riker, .....	116 66
		Josiah Stryker, .....	75 00
1904.			
January	19.	Alexander C. Yard, Postmaster, for one year's rent of boxes, to December 31, 1904, K. W. Garside, for newspapers furnished, to January 2, 1904, .....	12 00
			12 09
	26.	Frank O. Briggs, for one month's salary as Treasurer, to January 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to January 31, 1904:	
		L. K. Wildrick, .....	208 33
		Horace G. Githens, .....	133 33
		Thomas Elsum, .....	116 66
		John R. Riker, .....	116 66
		Josiah Stryker, .....	75 00
		Matthias Plum, for book, 600 lithographic drafts, furnished December 31, 1903, .....	12 50
		MacCrellish & Quigley, for blanks furnished December 23, 1903, .....	12 00

## STATE TREASURER'S REPORT.

459

February	9.	To Matthias Plum, for stationery furnished January 25, 1904, .....	\$5 00
	16.	Matthias Plum, for stationery furnished, as per contract of 1903, .....	140 30
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, toll line, from September 1, 1903, to December 31, 1903, .....	9 75
		T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature, session of 1904, .....	75 00
	23.	Frank O. Briggs, for one month's salary as Treasurer, to February 29, 1904, .....	500 00
		Amount paid the following persons for one month's services, to February 29, 1904:	
		L. K. Wildrick, .....	208 33
		Horace G. Githens, .....	133 33
		Thomas Elsum, .....	116 66
		John R. Riker, .....	116 66
		Josiah Stryker, .....	75 00
		United States Express Company, for express charges, to October 14, 1903, .....	1 05
		Adams Express Company, for express charges, July 2, 1903, .....	35
		MacCrellish & Quigley, for blanks, February 12, 1904, .....	8 00
March	1.	Postal Telegraph-Cable Company, for telegram charges, January 29, 1904, .....	61
	15.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to January 31, 1904, .....	1 39
	29.	Frank O. Briggs, for one month's salary as Treasurer, to March 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to March 31, 1904:	
		L. K. Wildrick, .....	208 33
		Horace G. Githens, .....	133 33
		Thomas Elsum, .....	116 66
		John R. Riker, .....	116 66
		Josiah Stryker, .....	75 00
April.	19.	K. W. Garside, for newspapers, to April 2, 1904, .....	12 09
		Horace E. Fine, for rubber stamp pad and ink, to February 4, 1904, .....	1 45
		Matthias Plum, for stationery furnished April 7, 1904, .....	8 50
		Adams Express Company, for express charges, February 19, 1904, .....	35
	26.	Frank O. Briggs, for one month's salary as Treasurer, to April 30, 1904, .....	500 00
		Amount paid the following persons for one month's services, to April 30, 1904:	
		L. K. Wildrick, .....	208 33
		Horace G. Githens, .....	150 00
		Thomas Elsum, .....	133 33
		John R. Riker, .....	133 33
		Josiah Stryker, .....	83 33
		United States Express Company, for express charges March 3, 1904, .....	35
		J. L. Murphy Publishing Company, for binding volume reports and padding lot paper, February 23, 1904, .....	2 00

## STATE TREASURER'S REPORT.

May	24.	To Frank O. Briggs, for one month's salary as Treasurer, to May 31, 1904, .....	\$500 00
		Amount paid the following persons for one month's services, to May 31, 1904:	
		L. K. Wildrick, .....	208 33
		Horace G. Githens, .....	150 00
		Thomas Elsum, .....	133 33
		John R. Riker, .....	133 33
		Josiah Stryker, for services, to May 23, 1904, .....	59 14
	31.	Guarantee Company of North America, for premium on indemnity bonds given by the clerks in office of Treasurer, to June 1, 1905, .....	80 00
June	28.	Frank O. Briggs, for one month's salary as Treasurer, to June 30, 1904, .....	500 00
		Amount paid the following persons for one month's services, to June 30, 1904:	
		L. K. Wildrick, .....	208 33
		Horace G. Githens, .....	150 00
		Thomas Elsum, .....	133 33
		John R. Riker, .....	133 33
		Frank Conway, for services from May 23 to June 30, 1904, .....	107 52
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages for February, March and April, 1904,....	3 67
July	19.	Horace G. Githens, for one month's services, to July 31, 1904, .....	150 00
		K. W. Garside, for newspapers furnished, to July 2, 1904, .....	12 09
	26.	Frank O. Briggs, for one month's salary as Treasurer, to July 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to July 31, 1904:	
		L. K. Wildrick, .....	208 33
		Thomas Elsum, .....	133 33
		John R. Riker, .....	133 33
		Frank Conway, .....	83 33
		Western Union Telegraph Company, for telegram charges June 20, 1904, .....	74
		MacCrellish & Quigley, for blanks furnished May 17, 1904, .....	2 00
August	2.	Walter B. Manny, for fifty rolls of paper furnished July 22, 1904, .....	6 25
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904,.....	4 00
	9.	Guarantee Company of North America, for premium on bond of Frank Conway, Clerk, to June 1, 1905, .....	20 45
	16.	Thomas Elsum, for one month's services, to August 31, 1904, .....	133 33
		H. C. Tucker, for pads and ink furnished July 26, 1904, .....	3 35
	23.	John L. Murphy Publishing Company, for blanks furnished, as per contract of 1904,.	39 30
		John L. Murphy Publishing Company, for binding reports and padding paper, February 23, 1904, .....	4 00
	30.	Frank O. Briggs, for one month's salary as Treasurer, to August 31, 1904, .....	500 00

## STATE TREASURER'S REPORT.

461

August	30.	To Amount paid the following persons for one month's services, to August 31, 1904:	
		L. K. Wildrick, .....	\$208 33
		Horace G. Githens, .....	150 00
		John R. Riker, .....	133 33
		Frank Conway, .....	83 33
September	27.	Frank O. Briggs, for one month's salary as Treasurer, to September 30, 1904, .....	500 00
		Amount paid the following persons for one month's services, to September 30, 1904:	
		L. K. Wildrick, .....	208 33
		Horace G. Githens, .....	150 00
		Thomas Elsum, .....	133 33
		John R. Riker, .....	133 33
		Frank Conway, .....	83 33
October	11.	MacCrellysh & Quigley, for account of stationery furnished as per contract of 1904, Remington Typewriter Company, for exchange of typewriter, September 12, 1904, .....	305 29
	25.	Frank O. Briggs, for one month's salary as Treasurer, to October 31, 1904, .....	500 00
		Amount paid the following persons for one month's services, to October 31, 1904:	
		L. K. Wildrick, .....	208 37
		Horace G. Githens, .....	150 00
		Thomas Elsum, .....	133 33
		John R. Riker, .....	133 33
		Frank Conway, .....	83 33
		MacCrellysh & Quigley, for stationery furnished, to October 18, 1904, .....	34 25
	28.	J. L. Murphy Publishing Company, for 625 receipts, in pads, furnished, to October 12, 1904, .....	7 75
	31.	Alexander C. Yard, Postmaster, for postage stamps furnished, October 28, 1904, .....	320 72
			<hr/>
			\$15,433 07

## STATEMENT 58.

## OYSTER COMMISSION.

1903.

November	24.	To Elphra S. Sooy, for twenty days' services and expenses as Oyster Commissioner of Fourth District, to October 30, 1903, .....	\$73 00
		Joseph K. Ridgway, for thirty-two days' services and expenses as Oyster Commissioner of First District, to October 30, 1903, .....	107 00
		Watson T. Sooy, for twenty-five days' services and expenses as Oyster Commissioner of Third District, to October 30, 1903, .....	102 50
		Josiah H. Gaskill, for twenty-seven days' services and expenses as Oyster Commissioner of Second District, to October 30, 1903, .....	99 00
		Chas. W. C. Bonnell, for forty-three days' services as Oyster Commissioner of First District, to October 30, 1903, .....	129 00

November 24.	To George A. Mott, for twenty-seven days' services and expenses as Oyster Commissioner of Third District, to October 30, 1903, .....	\$107 00
	Robert R. Corson, for twenty days' services and expenses as Oyster Commissioner of Fifth District, to October 30, 1903, .....	85 00
	Philip R. Sprague, for twenty-one days' services and expenses as Oyster Commissioner of Second District, to October 30, 1903, .....	77 00
	M. C. Mathis, for eighteen days' services as Oyster Commissioner of Third District, to October 30, 1903, .....	54 00
December 1.	George Dickinson, for thirty-nine days' services and expenses as Oyster Commissioner of Fifth District to November 2, 1903, .....	158 00
	John B. Tilton, for forty-three days' services and expenses as Oyster Commissioner of First District, to November 2, 1903, .....	140 00
	David Claypool, for thirty-nine days' services as Oyster Commissioner of Sixth District, to November 2, 1903, .....	117 00
	Chas. W. C. Bonnell, for services and expenses as Oyster Commissioner of First District, to November 2, 1904, .....	27 00
8.	M. C. Mathis, for seven days' services and expenses as Oyster Commissioner of Third District, to November 2, 1903, .....	76 00
	Walter J. Anderson, for twenty days' services and expenses as Oyster Commissioner of Fourth District, to November 2, 1903, .....	98 25
15.	Lewis F. Shropshire, for forty-one days' services and expenses as Oyster Commissioner of Sixth District, to October 29, 1903, .....	145 50
	John B. Tilton, for twenty-eight days' services and expenses as Oyster Commissioner of First District, to December 7, 1903, .....	92 00
	Chas. W. C. Bonnell, for twenty-eight days' services and expenses as Oyster Commissioner of First District, to December 7, 1903, .....	90 00
	David Claypool, for eighteen days' services and expenses as Oyster Commissioner of Sixth District, to December 7, 1903, .....	86 50
	Elphra S. Sooy, for sixteen days' services and expenses as Oyster Commissioner of Fourth District, to December 4, 1903, .....	57 75
	Lewis F. Shropshire, for thirteen days' services and expenses as Oyster Commissioner of Sixth District, to December 7, 1903, .....	50 50
	George Dickinson, for ten days' services and expenses as Oyster Commissioner of Fifth District, to December 7th, 1903, .....	42 00

## STATE TREASURER'S REPORT.

463

December	15.	To Robert R. Corson, for ten days' services and expenses as Oyster Commissioner of Fifth District, to December 7th, 1903, . . . .	\$42 00
		Walter J. Anderson, for nine days' services and expenses as Oyster Commissioner of Third District, to December 7, 1904, . . . .	33 75
		Watson T. Sooy, for five days' services and expenses as Oyster Commissioner of Third District, to December 7, 1903, . . . .	22 50
		Philip R. Sprague, for five days' services and expenses as Oyster Commissioner of Second District, to December 7, 1903, . . . .	22 00
		M. C. Mathis, for nine days' services and expenses as Oyster Commissioner of Third District, to December 7, 1903, . . . .	46 00
		Josiah H. Gaskill, for ten days' services and expenses as Oyster Commissioner of Second District, to December 7, 1903, . . . .	42 00
1904.			
January	12.	Chas. W. C. Bonnell, for fourteen days' services and expenses as Oyster Commissioner of First District, to January 4, 1904, . . . . .	56 00
		George A. Mott, for fourteen days' services and expenses as Oyster Commissioner of Third District, to January 4, 1904, . . . . .	49 00
		Josiah H. Gaskill, for ten days' services and expenses as Oyster Commissioner of Second District, to January 4, 1904, . . . . .	33 00
		Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to January 4, 1904, . . . . .	30 00
		Watson T. Sooy, for six days' services and expenses as Oyster Commissioner of Third District, to January 4, 1904, . . . . .	26 50
		Elphra S. Sooy, for seven days' services and expenses as Oyster Commissioner of Fourth District, to December 30, 1903, . .	26 25
		Jos. K. Ridgway, for five days' services and expenses as Oyster Commissioner of First District, to January 4, 1904, . . . . .	21 00
		Philip R. Sprague, for four days' services and expenses as Oyster Commissioner of Second District, to January 4, 1904, . . . . .	17 00
		John B. Tilton, for fourteen days' services and expenses as Oyster Commissioner of First District, to January 4, 1904, . . . . .	45 00
		Lewis F. Shropshire, for eleven days' services and expenses as Oyster Commissioner of Sixth District, to January 4, 1904, . . . . .	41 00
		M. C. Mathis, for six days' services and expenses as Oyster Commissioner of Third District, to January 4, 1904, . . . . .	28 00
	19.	David Claypoole, for ten days' services and expenses as Oyster Commissioner of Sixth District, to January 4, 1904, . . . . .	90 00
February	9.	Elphra S. Sooy, for ten days' services and expenses as Oyster Commissioner of Fourth District, to January 29, 1904, . . . .	36 75
		Walter J. Anderson, for eight days' services and expenses as Oyster Commissioner of Fourth District, to February 1, 1904, . . . .	33 75

February	9.	To Geo. Dickinson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to February 1, 1904, . . . . .	\$33 00
		Chas. W. C. Bonnell, for four days' services and expenses as Oyster Commissioner of First District, to February 1, 1904, . . . . .	18 00
		Robert R. Corson, for two days' services and expenses as Oyster Commissioner of Fifth District, to February 1, 1904, . . . . .	10 00
		M. C. Mathis, for three days' services and expenses as Oyster Commissioner of Third District to February 1, 1904, . . . . .	19 00
	23.	David Claypoole, for five days' services and expenses as Oyster Commissioner of Sixth District, to February 1, 1904, . . . . .	18 00
March	15.	Joseph K. Ridgway, for seventeen days' services and expenses as Oyster Commissioner of First District, to March 7, 1904, . . . . .	54 00
		Maja C. Mathis, for three days' services and expenses as Oyster Commissioner of Third District, to March 7, 1904, . . . . .	15 00
	22.	Chas. W. C. Bonnell, for eighteen days' services and expenses as Oyster Commissioner of First District, to March 7, 1904, . . . . .	73 00
		John B. Tilton, for eighteen days' services and expenses as Oyster Commissioner of First District, to March 7, 1904, . . . . .	69 00
		David Claypoole, for six days' services and expenses as Oyster Commissioner of Sixth District, to March 7, 1904, . . . . .	21 00
		Walter J. Anderson, for four days' services and expenses as Oyster Commissioner of Fourth District, to March 7, 1904, . . . . .	17 75
		Robert R. Corson, for three days' services and expenses as Oyster Commissioner of Fifth District, to March 7, 1904, . . . . .	14 00
		Elphra S. Sooy, for eight days' services and expenses as Oyster Commissioner of Fourth District, to March 7, 1904, . . . . .	29 75
		Philip R. Sprague, for two days' services and expenses as Oyster Commissioner of Second District, to March 7, 1904, . . . . .	12 00
April	19.	George A. Mott, for twenty-one days' services and expenses as Oyster Commissioner of Third District, to April 4, 1904, . . . . .	78 00
		Lewis T. Shropshire, for fourteen days' services and expenses as Oyster Commissioner of Sixth District, to April 4, 1904, . . . . .	54 00
		John B. Tilton, for twelve days' services and expenses as Oyster Commissioner of First District, to April 4, 1904, . . . . .	47 00
		Walter J. Anderson, for twelve days' services and expenses as Oyster Commissioner of Fourth District, to April 4, 1904, . . . . .	49 75
		Charles W. C. Bonnell, for twelve days' services and expenses as Oyster Commissioner of First District, to April 4, 1904, . . . . .	49 00
		Elphra S. Sooy, for ten days' services and expenses as Oyster Commissioner of Fourth District, to April 4, 1904, . . . . .	38 25
		Watson S. Sooy, for seven days' services and expenses as Oyster Commissioner of Third District, to April 4, 1904, . . . . .	33 00

April	19.	To David Claypoole, for eight days' services and expenses as Oyster Commissioner of Sixth District, to April 4, 1904, .....	\$27 00
		Jos. K. Ridgway, for four days' services and expenses as Oyster Commissioner of First District, to April 4, 1904, .....	15 00
		Philip R. Sprague, for three days' services and expenses as Oyster Commissioner of Second District, to April 4, 1904, .....	14 00
	26.	George Dickinson, for ten days' services and expenses as Oyster Commissioner of Sixth District, to April 4, 1904, .....	44 00
May	17.	Josiah H. Gaskill, for eighteen days' services and expenses as Oyster Commissioner of Second District, to May 9, 1904, .....	68 50
		David Claypoole, for nineteen days' services and expenses as Oyster Commissioner of Sixth District, to May 9, 1904, .....	59 50
		Elphra S. Sooy, for fourteen days' services and expenses as Oyster Commissioner of Fourth District, to May 5, 1904, .....	50 75
		Walter J. Anderson, for twelve days' services and expenses as Oyster Commissioner of Fourth District, to May 9, 1904, .....	49 75
		Charles W. C. Bonnell, for ten days' services and expenses as Oyster Commissioner of First District, to May 9, 1904, .....	33 00
		Philip R. Sprague, for eight days' services and expenses as Oyster Commissioner of Second District, to May 9, 1904, .....	32 50
		Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to May 9, 1904, .....	32 00
		George A. Mott, for fourteen days' services and expenses as Oyster Commissioner of Third District, to May 9, 1904, .....	50 50
	31.	John B. Tilton, for seventeen days' services and expenses as Oyster Commissioner of First District, to May 9, 1904, .....	57 00
June	14.	M. C. Mathis, for 1,800 bushels of shells planted in the Third District June 6, 1904, .....	90 00
		M. C. Mathis, for twenty days' services and expenses as Oyster Commissioner of Third District, to June 6, 1904, .....	60 00
		Josiah H. Gaskill, for ten days' services and expenses as Oyster Commissioner of Second District, to June 6, 1904, .....	41 50
		David Claypoole, for 4,560 bushels of shells planted in the Sixth District June 6, 1904, .....	342 00
		Philip R. Sprague, for eight days' services and expenses as Oyster Commissioner of Second District, to June 6, 1904, .....	32 17
		David Claypoole, for nine days' services and expenses as Oyster Commissioner of Sixth District, to June 6, 1904, .....	27 00
		Elphra S. Sooy, for 4,000 bushels of shells purchased and planted in Fourth District, to June 4, 1904, .....	200 00
		Watson T. Sooy, for seventeen days' services and expenses as Oyster Commissioner of Third District, to June 6, 1904, ..	73 00

June	14.	To Lewis F. Shropshire, for sixteen days' services and expenses as Oyster Commissioner of Sixth District, to June 6, 1904,...	\$60 50
		George Dickerson, for eleven days' services and expenses as Oyster Commissioner of Fifth District, to June 6, 1904, .....	46 00
		George A. Mott, for twelve days' services and expenses as Oyster Commissioner of Third District, to June 6, 1904, .....	44 50
		Walter J. Anderson, for ten days' services and expenses as Oyster Commissioner of Fourth District, to June 6, 1904, .....	41 75
		Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to June 6, 1904, .....	30 00
		Elphra S. Sooy, for eight days' services and expenses as Oyster Commissioner of Fourth District, to June 2, 1904, .....	29 75
		John B. Tilton, for six days' services and expenses as Oyster Commissioner of First District, to June 2, 1904, .....	24 00
	16.	Chas. W. C. Bonnell, for seven days' services and expenses as Oyster Commissioner of First District, to June 6, 1904, .....	25 00
July	19.	Walter J. Anderson, for 7,250 bushels of shells purchased and planted in Fourth District, to July 5, 1904, .....	362 50
		Walter J. Anderson, for seven days' services and expenses as Oyster Commissioner of Fourth District, to July 6, 1904, .....	29 00
		Jos. K. Ridgway, for shells purchased and spread and freight paid in First District, to June 21, 1904, .....	877 00
		Lewis T. Shropshire, for 8,320 bushels of shells purchased and spread in Sixth District, to July 6, 1904, .....	610 13
		Josiah H. Gaskill, for eight days' services and expenses as Oyster Commissioner of Second District, to July 6, 1904, .....	32 50
		Philip R. Sprague, for twelve days' services and expenses as Oyster Commissioner of Second District, to July 6, 1904, .....	44 50
		Elphra S. Sooy, for 3,500 bushels of shells purchased and planted in Fourth District, to July 5, 1904, .....	175 00
		George A. Mott, for shells purchased and spread in Third District, to July 6, 1904,...	140 00
		Robert R. Corson, for shells purchased, freight paid and labor for planting in Fifth District, to June 18, 1904, .....	232 50
		David Claypoole, for 3,500 bushels of shells purchased and spread in Sixth District, to July 6, 1904, .....	262 50
		Watson T. Sooy, for 5,000 bushels of shells purchased and spread in Third District, to July 6, 1904, .....	250 00
		Watson T. Sooy, for ten days' services and expenses as Oyster Commissioner of Third District, to July 6, 1904, .....	42 50
		Geo. Dickinson, for 4,400 bushels of shells purchased and spread in Fifth District, to July 6, 1904, .....	352 00

## STATE TREASURER'S REPORT.

467

July	19.	To Geo. Dickinson, for eight days' services as Oyster Commissioner of Fifth District, to July 6, 1904, .....	\$24 00
		John B. Tilton, for seven days' services and expenses as Oyster Commissioner of First District, to June 24, 1904, .....	22 00
		Robert R. Corson, for four days' services and expenses as Oyster Commissioner of Fifth District, to July 6, 1904, .....	18 00
		Elphra S. Sooy, for four days' services and expenses as Oyster Commissioner of Fourth District, to July 6, 1904, .....	14 25
		M. C. Mathis, for 3,200 bushels of shells planted in Third District, to July 6, 1904, ..	160 00
		M. C. Mathis, for three days' services and expenses as Oyster Commissioner of Third District, to June 10, 1904, .....	12 00
	26.	Philip R. Sprague, for shells purchased and spread in the Second District, to July 13, 1904, .....	291 62
		Josiah H. Gaskill, for shells purchased and spread in the Second District, to July 13, 1904, .....	291 62
August	9.	David Claypoole, for eleven days' services and expenses as Oyster Commissioner of Sixth District, to August 1, 1904, .....	38 00
		George A. Mott, for eleven days' services and expenses as Oyster Commissioner of Third District, to August 1, 1904, .....	35 50
		Watson T. Sooy, for four days' services and expenses as Oyster Commissioner of Third District, to August 1, 1904, .....	17 50
		Lewis F. Shropshire, for nine days' services and expenses as Oyster Commissioner of Sixth District, to August 1, 1904, .....	38 50
		Robert R. Corson, for two days' services and expenses as Oyster Commissioner of Fifth District, to August 1, 1904, .....	10 50
		Robert R. Corson, for shells purchased and spread in Fifth District, and freight paid, July 15, 1904, .....	165 50
		Geo. A. Mott, for shells purchased and spread in Third District, August 11, 1904, ..	110 00
	16.	Philip R. Sprague, for six days' services and expenses as Oyster Commissioner of Second District, to August 1, 1904, .....	23 50
		Josiah H. Gaskill, for two days' services and expenses as Oyster Commissioner of Second District, to August 1, 1904, .....	10 50
		Jos. K. Ridgway, for shells purchased and spread in First District, August 1, 1904, ..	85 95
September	13.	David Claypoole, for two days' services and expenses as Oyster Commissioner of Sixth District, to September 5, 1904, .....	9 00
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			\$9,996 74

New Jersey State Library

## STATEMENT 59.

## OYSTER COMMISSION (CLAMS).

1903.			
November 24.	To	Josiah H. Gaskill, for fourteen days' services as Oyster Commissioner of Second District, to October 27, 1903, .....	\$42 00
		Elphra S. Sooy, for five days' services as Oyster Commissioner of Fourth District, to October 31, 1903, .....	15 00
		Robert R. Corson, for fourteen days' services and expenses as Oyster Commissioner of Fifth District, to October 31, 1903, .....	49 00
		Geo. A. Mott, for fourteen days' services and expenses as Oyster Commissioner of Third District, to October 22, 1903, .....	47 00
		Philip R. Sprague, for eleven days' services and expenses as Oyster Commissioner of Second District, to October 31, 1903, .....	37 00
December 15.		Jos. K. Ridgway, for eleven days' services as Oyster Commissioner of First District, to December 5, 1903, .....	33 00
		Robt. R. Corson, for nine days' services and expenses as Oyster Commissioner of Fifth District, to December 4, 1903, .....	31 50
		George Dickinson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to November 18, 1903, .....	28 00
		Lewis F. Shropshire, for nine days' services as Oyster Commissioner of Sixth District, to November 2, 1903, .....	27 00
		Walter J. Anderson, for eight days' services as Oyster Commissioner of Fourth District, to December 5, 1903, .....	24 00
		Elphra S. Sooy, for seven days' services as Oyster Commissioner of Seventh District, to December 5, 1903, .....	21 00
		Watson T. Sooy, for five days' services and expenses as Oyster Commissioner of Third District, to November 27, 1903, .....	20 00
		Philip R. Sprague, for four days' services as Oyster Commissioner of Second District, to November 13, 1903, .....	12 00
		Josiah H. Gaskill, for eight days' services as Oyster Commissioner of Second District, to December 2, 1903, .....	24 00
1904.			
January 12.		George Dickinson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to December 30, 1903, .....	32 00
		George A. Mott, for seven days' services and expenses as Oyster Commissioner of Third District, to December 28, 1903, .....	23 00
		Robert R. Corson, for six days' services and expenses as Oyster Commissioner of Fifth District, to December 28, 1903, .....	21 00

## STATE TREASURER'S REPORT.

469

January	12.	To Elphra S. Sooy, for five days' services as Oyster Commissioner of Fourth District, to December 31, 1903, .....	\$15 00
		Philip R. Sprague, for two days' services as Oyster Commissioner of Second District, to December 11, 1903, .....	6 00
		M. C. Mathis, for four days services and expenses as Oyster Commissioner of Third District, to December 26, 1903, .....	16 00
February	9.	Walter J. Anderson, for eleven days' services as Oyster Commissioner of Fourth District, to January 25, 1904, .....	33 00
		Elphra S. Sooy, for five days' services as Oyster Commissioner of Fourth District, to January 30, 1904, .....	15 00
		Robert R. Corson, for four days' services and expenses as Oyster Commissioner of Fifth District, to January 30, 1904, .....	14 00
	23.	David Claypoole, for four days' services as Oyster Commissioner of Sixth District, to January 29, 1904, .....	12 00
March	15.	Maja C. Mathis, for four days' services and expenses as Oyster Commissioner of Third District, to March 4, 1904, .....	16 00
	22.	Elphra S. Sooy, for six days' services as Oyster Commissioner of Fourth District, to March 5, 1904, .....	18 00
		Robert R. Corson, for four days' services and expenses as Oyster Commissioner of Fifth District, to March 4, 1904, .....	14 00
		Walter J. Anderson, for three days' services as Oyster Commissioner of Fourth District, to March 5, 1904, .....	9 00
April	19.	Geo. A. Mott, for six days' services and expenses as Oyster Commissioner of Third District, to March 31, 1904, .....	23 00
		Jos. K. Ridgway, for fourteen days' services and expenses as Oyster Commissioner of First District, to March 30, 1904, .....	46 00
		George Dickinson, for eight days' services and expenses as Oyster Commissioner of Fifth District, to March 31, 1904, .....	32 00
		Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to April 1, 1904, .....	24 50
		Walter J. Anderson, for seven days' services as Oyster Commissioner of Fourth District, to April 2, 1904, .....	21 00
		Philip R. Sprague, for six days' services as Oyster Commissioner of Second District, to March 30, 1904, .....	18 00
		Elphra S. Sooy, for six days' services as Oyster Commissioner of Fourth District, to April 2, 1904, .....	18 00
May	17.	Jos. K. Ridgway, for twenty-two days' services as Oyster Commissioner of First District, to May 5, 1904, .....	66 00
		Josiah H. Gaskill, for fifteen days' services as Oyster Commissioner of Second District, to April 26, 1904, .....	45 00
		Philip R. Sprague, for nine days' services as Oyster Commissioner of Second District, to May 31, 1904, .....	27 00

May	17.	To Robert R. Corson, for seven days' services and expenses as Oyster Commissioner of Fifth District, to May 5, 1904, .....	\$24 50
		Walter J. Anderson, for seven days' services as Oyster Commissioner of Fourth District to May 6, 1904, .....	21 00
		Elphra S. Sooy, for six days' services as Oyster Commissioner of Fourth District, to May 7, 1904, .....	18 00
	24.	Watson T. Sooy, for eleven days' services and expenses as Oyster Commissioner of Third District, to May 7, 1904, .....	44 00
June	14.	M. C. Mathis, for eleven days' services as Oyster Commissioner of Third District, to May 18, 1904, .....	33 00
		Josiah H. Gaskill, for ten days' services as Oyster Commissioner of Second District, to June 2, 1904, .....	30 00
		Philip R. Sprague, for six days' services and expenses as Oyster Commissioner of Second District, to June 2, 1904, .....	20 00
		George Dickerson, for thirteen days' services as Oyster Commissioner of Fifth District, to April 30, 1904, .....	39 00
		Jos. K. Ridgway, for thirteen days' services as Oyster Commissioner of First District, to June 5, 1904, .....	39 00
		Lewis F. Shropshire, for six days' services and expenses as Oyster Commissioner of Sixth District, to May 21, 1904, .....	19 90
		Walter J. Anderson, for five days' services as Oyster Commissioner of Fourth District, to June 4, 1904, .....	15 00
		Elphra S. Sooy, for four days' services as Oyster Commissioner of Fourth District, to June 4, 1904, .....	12 00
	28.	Robert R. Corson, for nine days' services and expenses as Oyster Commissioner of Fifth District, to June 3, 1904, .....	31 50
July	19.	Jos. K. Ridgway, for twenty-two days' services and expenses as Oyster Commissioner of First District, to July 5, 1904,...	71 00
		Watson T. Sooy, for thirteen days' services and expenses as Oyster Commissioner of Third District, to July 5, 1904, .....	52 00
		Lewis F. Shropshire, for eleven days' services and expenses as Oyster Commissioner of Sixth District, to July 5, 1904,...	43 40
		George A. Mott, for eleven days' services as Oyster Commissioner of Third District, to July 5, 1904, .....	33 00
		Philip R. Sprague, for eight days' services as Oyster Commissioner of Second District, to June 27, 1904, .....	24 00
		Walter J. Anderson, for six days' services and expenses as Oyster Commissioner of Fourth District, to June 24, 1904, .....	19 50
		Josiah H. Gaskill, for four days' services as Oyster Commissioner of Second District, to June 18, 1904, .....	12 00

## STATE TREASURER'S REPORT.

471

July	19.	To George Dickinson, for three days' services as Oyster Commissioner of Fifth District, to June 16, 1904, .....	\$9 00
		Elphra S. Sooy, for three days' services as Oyster Commissioner of Fourth District, to June 11, 1904, .....	9 00
		M. C. Mathis, for eight days' services as Oyster Commissioner of Third District, to July 2, 1904, .....	24 00
August	9.	Josiah H. Gaskill, for five days' services as Oyster Commissioner of Second District, to July 23, 1904, .....	15 00
		Watson T. Sooy, for nine days' services and expenses as Oyster Commissioner of Third District, to July 27, 1904, .....	36 00
		Lewis F. Shropshire, for four days' services and expenses as Oyster Commissioner of Sixth District, to July 23, 1904, ..	12 40
		Robert R. Corson, for five days' services and expenses as Oyster Commissioner of Fifth District, to July 30, 1904, .....	17 50
		Philip R. Sprague, for nine days' services as Oyster Commissioner of Second District, to July 28, 1904, .....	27 00
		George Dickinson, for three days' services as Oyster Commissioner of Fifth District, to July 27, 1904, .....	9 00
		Jos. K. Ridgway, for fourteen days' services and expenses as Oyster Commissioner of First District, to July 28, 1904, .....	45 00
	13.	Philip R. Sprague, for fourteen days' services as Oyster Commissioner of Second District, to August 31, 1904, .....	42 00
		George A. Mott, for eleven days' services and expenses as Oyster Commissioner of Third District, to August 31, 1904, .....	44 00
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			\$1,866 70

## STATEMENT 60.

## OYSTER INDUSTRY.

1904.	May	17.	To Garfield Pancoast, for clerical assistance to Oyster Investigation Commission appointed under Joint Resolution No. 1, laws of 1902, .....	\$150 00
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## STATEMENT 61.

## OYSTER PROPAGATION.

1903.	December	8.	To E. B. Voorhees, Director of the Biological Department of the Agricultural Experiment Station, for the purpose of establishing and maintaining one or more stations for the scientific investigation of oyster propagation, .....	\$200 00
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## STATEMENT 62.

## PENSIONS.

1903.			
November	10.	To Richard Decker, for semi-annual pension, due November 1, 1903, .....	\$100 00
		John W. Van Pelt, for semi-annual pension, due November 1, 1903, .....	100 00
		Catherine M. Van Buren, for monthly pension, due November 10, 1903, .....	20 00
	17.	Joseph M. De Lacy, for monthly pension, due November 13, 1903, .....	50 00
December	15.	Catherine M. Van Buren, for monthly pension, due December 10, 1903, .....	20 00
		Joseph M. De Lacy, for monthly pension, due December 13, 1903, .....	50 00
1904.			
January	5.	Mary E. Hartley, for quarterly pension, due December 25, 1903, .....	75 00
		Walter B. English, for quarterly pension, due January 1, 1904, .....	300 00
	12.	Louisa R. Faller, for quarterly pension, due January 1, 1904, .....	36 00
		William E. Johnson, Jr., for quarterly pension, due January 8, 1904, .....	150 00
		Catherine M. Van Buren, for monthly pension, due January 10, 1904, .....	20 00
		Joseph M. De Lacy, for monthly pension, due January 13, 1904, .....	50 00
	19.	Randolph F. Disbrow, for quarterly pension, due January 19, 1904, .....	300 00
February	11.	Catharine M. Van Buren, for monthly pension, due February 10, 1904, .....	20 00
	16.	Joseph M. De Lacy, for monthly pension, due February 13, 1904, .....	50 00
March	15.	Joseph M. De Lacy, for monthly pension, due March 13, 1904, .....	50 00
		Catherine M. Van Buren, for monthly pension, due March 10, 1904, .....	20 00
April	5.	Walter B. English, for quarterly pension, due April 1, 1904, .....	300 00
	7.	Mary E. Hartley, for quarterly pension, due March 25, 1904, .....	75 00
		Louisa R. Faller, for quarterly pension, due April 1, 1904, .....	36 00
	12.	William E. Johnson, Jr., for quarterly pension, due April 8, 1904, .....	150 00
		Catherine M. Van Buren, for monthly pension, due April 10, 1904, .....	20 00
	19.	Joseph M. De Lacy, for monthly pension, due April 13, 1904, .....	50 00
		Randolph F. Disbrow, for allowance to Randolph F. Disbrow, a pensioner of this State, as commutation for two hands lost at Yorktown, Va., October 19, 1881, .....	100 00
		Randolph F. Disbrow, for quarterly pension, due April 19, 1904, .....	300 00

## STATE TREASURER'S REPORT.

473

May	10.	To Richard Decker, for semi-annual pension, due May 1, 1904, .....	\$100 00
		John W. Van Pelt, for semi-annual pension, due May 1, 1904, .....	100 00
		Joseph M. De Lacy, for monthly pension, due May 13, 1904, .....	50 00
		Catherine M. Van Buren, for monthly pension, due May 10, 1904, .....	20 00
June	14.	Catharine M. Van Buren, for monthly pension, due June 10, 1904, .....	20 00
		Joseph M. De Lacy, for monthly pension, due June 13, 1904, .....	50 00
July	1.	Mary E. Hartley, for quarterly pension, due June 25, 1904, .....	75 00
	5.	Walter B. English for quarterly pension, due July 1, 1904, .....	300 00
	12.	William E. Johnson Jr., for quarterly pension, due July 8, 1904, .....	150 00
		Joseph M. De Lacy, for monthly pension, due July 12, 1904, .....	50 00
	19.	Catharine M. Van Buren, for monthly pension, due July 10, 1904, .....	20 00
		Randolph F. Disbrow, for quarterly pension, due July 19, 1904, .....	300 00
	26.	Louisa R. Faller, for quarterly pension, due July 1, 1904, .....	36 00
August	16.	Catharine M. Van Buren, for monthly pension, due August 10, 1904, .....	20 00
		Joseph M. De Lacy, for monthly pension, due August 13, 1904, .....	50 00
September	13.	Catharine M. Van Buren, for monthly pension, due September 10, 1904, .....	20 00
		Joseph M. De Lacy, for monthly pension, due September 13, 1904, .....	50 00
October	4.	Mary E. Hartley, for quarterly pension, due September 25, 1904, .....	75 00
	11.	Walter B. English, for quarterly pension, due October 1, 1904, .....	300 00
		Louisa R. Faller, for quarterly pension, due October 1, 1904, .....	36 00
		William E. Johnson, Jr., for quarterly pension, due October 8, 1904, .....	150 00
		Joseph M. De Lacy, for monthly pension, due October 13, 1904, .....	50 00
	18.	Catharine M. Van Buren, for monthly pension, due October 10, 1904, .....	20 00
	25.	Randolph F. Disbrow, for quarterly pension, due October 19, 1904, .....	300 00
			<hr/>
			\$4,784 00

## STATEMENT 63.

## PRESERVATION OF RECORDS.

1903.

November	17.	To Call Printing and Publishing Company, Paterson, for account of printing New Jersey Archives, newspaper abstracts relating to New Jersey, to November 1, 1903, Volumes 25 and 26, .....	\$800 00
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November 17.	To	Press Printing and Publishing Company, Paterson, for account of printing New Jersey Archives, abstract of wills, etc., to November 1, 1903, Volume 23, .....	\$700 00
		Clara Bosland, for clerical services in arranging and collating material for New Jersey Archives, from July 1 to November 1, 1903, Volumes 23 and 24, .....	150 00
	24.	John M. Rogers, for services making list of the members of the Legislative Council and General Assembly, 1776-1800, from October 15 to 29, 1903, Volumes 24 and 25, .....	21 75
		E. L. Stevenson, for account for copies of ancient maps relating to New Jersey and America, furnished November 1, 1903, .....	50 00
		Victor H. Paltsits, for services in procuring and arranging material for New Jersey Archives, Volume 24, to October 20, 1903, .....	33 00
February 9.		Victor H. Paltsits, for services in procuring and arranging material connected with Volume 25 of New Jersey Archives, from October 27 to December 29, 1903, .....	30 62
		John M. Rogers, for services from November 24, 1903, to January 17, 1904, copying extracts from New Jersey Gazette, 1777-1780, for New Jersey Archives, to June 30, 1779, .....	51 00
April 19.		E. L. Stevenson, for five early maps covering New Jersey, furnished February 12, 1904, .....	53 50
May 17.		Press Printing and Publishing Company, Paterson, for account of printing New Jersey Archives, Volume 28, to April 18, 1904, .....	500 00
		Clara Bosland, for account of clerical services in arranging and collating material for New Jersey Archives and indexing Volumes 25 and 26, to April 1, 1904, .....	197 00
		Sarah Cresson, for services searching seven Philadelphia and New York newspapers for the year 1771 and procuring other material for New Jersey Archives and collating the same for Volume 28, New Jersey Archives, from January 1, 1903, to April 22, 1904, \$157, and expenses, \$3, .....	160 00
		Call Printing and Publishing Company, Paterson, for account of printing New Jersey Archives, Volumes 24 and 25, to April 18, 1904, .....	300 00
September 6.		John L. Murphy Publishing Company, for balance due for printing 1,500 copies of New Jersey Archives, Volume 2, Second Series, and expenses incurred in connection therewith, to July 2, 1904, .....	203 25
October 25.		J. R. Williams, for services in procuring and arranging material from the New Jersey Gazette, 1780, for the New Jersey Archives, Second Series, Volume 4, to October 6, 1904, .....	20 63
		E. L. Stevenson, for copy Turin Spanish map relating to early New Jersey, furnished October 6, 1904, .....	16 50

STATE TREASURER'S REPORT. 475

October	25.	To Victor H. Paltsits, for researches prosecuted in August, 1904, for New Jersey Archives, Volume 25, .....	\$14 50
	28.	John M. Rogers, for services in procuring and arranging material from the New Jersey Gazette for 1779 for the New Jersey Archives, Second Series, Volume 3, to October 22, 1904, .....	60 75
		W. D. Keep, for services in procuring and arranging material for the New Jersey Journal of 1779 for the New Jersey Archives, Second Series, Volume 3, to October 13, 1904, .....	61 00
		John Rogers Williams, for clerical service in transcribing material from the New Jersey Gazette, 1780, for the New Jersey Archives, Second Series, Volume 3, to October 19, 1904, .....	22 70
	31.	Anna M. North, for services in procuring materials from Secretary of State, at Trenton, for the New Jersey Archives, to October 19, 1904, .....	49 80
			\$3,496 00

STATEMENT 64.

PRINTING.

1903.

November	10.	To MacCrellich & Quigley, for balance due for printing mail list for forwarding the Laws, June 2, 1903, .....	\$2 21
		J. L. Murphy Publishing Company, for balance of amount due for printing 5,500 copies Report of State Board of Agriculture for 1902, as per contract, \$1,508.36, and printing 500 copies extracts, \$6.26, \$1,514.62, .....	1,108 20
	17.	MacCrellich & Quigley, for balance of contract for the current printing of the Legislature, session of 1903, .....	3,991 14
	24.	MacCrellich & Quigley, for blanks furnished Printing Board, September 14, 1903, .....	29 00
		Wm. T. Furman, for services as Expert Printer in connection with bids for printing State reports for 1903, and for current printing of the Legislature, session of 1904, .....	20 00
		Alexander C. Yard, Postmaster, for wrappers and postage stamps furnished Custodian for forwarding the Laws, November 17, 1903, .....	62 80
		MacCrellich & Quigley, for binding 200 copies Senate Journal, 1903, and 200 copies House Minutes, 1903, .....	261 00
		MacCrellich & Quigley, for binding 800 copies Laws of 1903, .....	480 00

## STATE TREASURER'S REPORT.

November	10.	To J. L. Murphy Publishing Company, for folding, stitching, etc., 100 copies Book of Documents in five volumes, as per contract of 1902, .....	\$224 88
		Adams Express Company, for express charges on the Laws forwarded by Custodian, to October 26, 1903, .....	5 36
		J. L. Murphy Publishing Company, for binding 100 copies Book of Documents, 1902, five volumes each, .....	750 00
December	1.	MacCrellish & Quigley, for printing 25,000 copies Second Special Session Laws of 1903, as per contract, .....	689 00
		MacCrellish & Quigley, for balance due for the current printing of the Legislature for the second special session of 1903, as per contract, .....	282 53
		Matthias Plum, for book for minutes of State Printing Board, furnished October 15, 1903, .....	4 75
		United States Express Company, for express charges on the Laws forwarded by Custodian, to October 31, 1903, .....	4 70
	22.	United States Express Company, for express charges on the Laws forwarded by Custodian, to November 30, 1903, .....	22 27
		Adams Express Company, for express charges on the Laws forwarded by Custodian, to November 30, 1903, .....	25 79
1904.			
January	12.	Charles Bechtel, for two months' services as Expert Printer, to December 31, 1903,....	100 00
	19.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to December 31, 1903, .....	3 87
	26.	United States Express Company, for express charges on the Laws forwarded by Custodian, to December 31, 1903, .....	9 50
		Sinnickson Chew & Sons Company, for printing 2,000 copies Report of State Comptroller for 1903, as per contract, ....	1,655 45
		Sinnickson Chew & Sons Company, for printing 1,000 copies Labor Laws of New Jersey, and printing 100 copies Adjutant-General's Report for 1863 and 1867, as per contract of 1903, .....	104 53
February	9.	Julius Bein & Company, for furnishing 1,000 copies of Road Map of New Jersey, January 23, 1904, .....	640 00
	16.	Alexander C. Yard, Postmaster, for postage stamps, wrappers and postal cards furnished Custodian for forwarding the Laws, February 8, 1904, .....	231 00
		Sinnickson Chew & Sons Company, for printing 1,750 copies Report of Treasurer for 1903, \$1,579.75, and 100 copies condensed Report of Treasurer for 1903, \$19.52, as per contract, .....	1,599 27
	23.	United States Express Company, for express charges on the Laws forwarded by Custodian, to January 31, 1904, .....	5 33

## STATE TREASURER'S REPORT.

477

February	23.	To Adams Express Company, for express charges on the Laws forwarded by Custodian, to January 31, 1904, .....	\$3 60
		Unionist-Gazette Association, Somerville, for printing State reports for 1903, as per contract, .....	293 85
March	3.	Wm. T. Furman, for services as Expert Printer from January 16 to February 29, 1904, .....	75 00
	8.	MacCrellish & Quigley, for printing State reports for 1903, as per contract, .....	965 82
	15.	Charles Bechtel, for services as Expert Printer from January 1 to 15, 1904, .....	25 00
		Sinnickson Chew & Sons Company, for printing State reports for 1903, as per contract, .....	1,519 76
	22.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to February 29, 1904, .....	1 12
		Sinnickson Chew & Sons Company, for printing State reports for 1903, as per contract, .....	1,243 53
	24.	Unionist-Gazette Association, Somerville, for printing State reports for 1903, as per contract, .....	411 14
	25.	Unionist-Gazette Association, Somerville, for account of contract for the current printing of the Legislature, session of 1904, .....	3,000 00
	29.	Alexander C. Yard, Postmaster, for wrappers furnished Custodian for forwarding the Laws, March 18, 1904, .....	106 00
		United States Express Company, for express charges on the Laws forwarded by Custodian, to February 29, 1904, .....	6 70
April	5.	R. S. Bender & Son, for binding 100 volumes Laws of 1903 in full sheep, March 26, 1904, .....	80 00
		Unionist-Gazette Association, Somerville, for printing State reports for 1903, as per contract, .....	1,770 41
		Sinnickson Chew & Sons Company, for printing 2,400 copies Report Commissioner of Banking and Insurance, building and loan association part for 1903, as per contract, .....	1,342 99
	19.	Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, April 4, 1904, .....	44 00
		Sinnickson Chew & Sons Company, for printing 1,200 copies Report of State Hospital, Trenton, for 1903, as per contract, .....	163 60
	26.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to March 31, 1904, .....	39 58
		Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, April 11, 1904, .....	48 00
		Unionist-Gazette Association, Somerville, for printing State reports for 1903, as per contract, .....	1,136 40
		Wm. T. Furman, for two months' services as Expert Printer, to April 30, 1904, .....	100 00

## STATE TREASURER'S REPORT.

April	26.	To MacCrellich & Quigley, for printing 4,500 copies Report of State Geologist for 1903, as per contract, .....	\$1,363 95
May	3.	Sinnickson Chew & Sons Company, for printing 1,500 copies Report of State Museum for 1903, as per contract, .....	796 49
	10.	Sinnickson Chew & Sons Company, for printing 1,700 copies Laws of New Jersey in relation to clams and oysters, as per contract prices of 1903, .....	93 19
		Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, to April 29, 1904, .....	163 00
		Sinnickson Chew & Sons Company, for printing State reports for 1903, as per contract, .....	1,194 89
		Simon Gerson, for extra services rendered in connection with the circulation of the Laws of 1904, .....	200 00
	17.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to April 30, 1904, .....	79 04
		Alexander C. Yard, Postmaster, for postage stamps furnished Custodian for forwarding the Laws, May 5, 1904, .....	70 00
		Unionist-Gazette Association, Somerville, for printing State reports for 1903, as per contract, .....	2,022 92
	24.	Charles S. Aitken, for preparing index to Session Laws of 1904, .....	100 00
		R. S. Bender & Son, for binding Laws of 1896-97-98-1900 and 1901, .....	80 35
		Sinnickson Chew & Sons Company, for printing 900 copies Report of Commissioner of Banking and Insurance, "Banks and Savings Institutions," for 1903, as per contract, .....	597 45
May	31.	United States Express Company, for express charges on the Laws forwarded by Custodian, to May 31, 1904, .....	38 61
		United States Express Company, for express charges on the Laws forwarded by Custodian, to April 30, 1904, .....	59 68
		Sinnickson Chew & Sons Company, for printing 2,000 copies Report Rutgers Scientific School for 1903, as per contract, .....	249 77
		Unionist-Gazette Association, Somerville, for account of contract for the current printing of the Legislature, session of 1904, .....	6,000 00
June	14.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to May 31, 1904, .....	47 66
		United States Express Company, for express charges on the Laws forwarded by Custodian, to May 31, 1904, .....	43 11
		Estate Robert B. Bonney, for carting books to station, and freight paid, to May 18, 1904, .....	39 76
	28.	MacCrellich & Quigley, for printing 25,000 copies Session Laws for 1904, as per contract, .....	4,407 00
		Wm. T. Furman, for two months' services as expert printer, to June 30, 1904, .....	100 00

## STATE TREASURER'S REPORT.

479

July	12.	To Sinnickson Chew & Sons Company, for printing 1,300 copies of Report of Commissioner of Banking and Insurance, Fire and Marine Insurance, Part 1, for 1903, as per contract, .....	\$733 68
		Unionist-Gazette Association, Somerville, for printing 2,500 copies Report of Agricultural Experiment Station for 1903, as per contract, .....	1,926 71
	26.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to June 30, 1904, .....	30 96
		United States Express Company, for express charges on the Laws forwarded by Custodian, to June 30, 1904, .....	59 50
		MacCrellish & Quigley, for printing mailing list for Laws, to March 29, 1904, ....	33 25
		MacCrellish & Quigley, for printing State reports for 1903, as per contract, .....	3,596 83
August	9.	Unionist-Gazette, Somerville, for account of amount due for printing 3,600 copies Report State Board of Health for 1903, as per contract (balance of appropriation),..	1,265 43
	16.	United States Express Company, for express charges on the Laws forwarded by Custodian, to July 29, 1904, .....	9 79
	23.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to July 27, 1904, .....	6 49
	30.	Wm. T. Furman, for two months' services as expert printer, to August 31, 1904, .....	100 00
September	13.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to August 29, 1904, .....	8 04
	20.	United States Express Company, for express charges on the Laws forwarded by Custodian, to August 31, 1904, .....	8 04
October	18.	Adams Express Company, for express charges on the Laws forwarded by Custodian, to September 30, 1904, .....	1 93
		United States Express Company, for express charges on the Laws forwarded by Custodian, to September 28, 1904, .....	2 27
	18.	Wm. T. Furman, for two months' services as expert printer, to October 31, 1904,....	100 00
			<hr/>
			\$50,313 64

## STATEMENT 65.

## PORTRAITS.

1904.	May	10.	To Henry Harrison, for portraits and frames of the citizens of the State of New Jersey—Dr. John Witherspoon, Francis Hopkinson, John Hart, Abraham Clark and Richard Stockton—who were signers of the Declaration of Independence, furnished May 3, 9104, .....	\$1,250 00
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July	19.	To John W. Alexander, for portrait of the late Chief Justice Beasley and frame, furnished June 22, 1904, .....	\$550 00
October	31.	Ida S. Proper, for portrait of ex-Governor Foster M. Voorhees, .....	500 00
			\$2,300 00

## STATEMENT 66.

## PUBLIC LIBRARY COMMISSION.

1903.			
November	24.	To J. C. Dana, for subscription to Journal of New Jersey Libraries, postage, envelopes and expense charges, to November 10, 1903, .....	\$17 50
December	1.	United States Express Company, for express charges, to September 28, 1903, .....	1 20
	22.	Board of Trustees of the Free Public Library of the Borough of Fanwood, for amount donated pursuant to chapter 62, laws of 1900, .....	100 00
1904.			
January	5.	Board of Trustees of the Free Public Library of Wharton, N. J., for amount donated pursuant to chapter 62, laws of 1900, .....	100 00
	19.	John M. Rogers, for services copying report of the Public Library Commission for 1903 (six copies), .....	9 80
	26.	W. C. Kimball, for expenses incurred at meeting of New Jersey Public Library Commission on January 14, 1904, .....	11 75
March	15.	Alexander C. Yard, Postmaster, for postage stamps furnished, March 4, 1904, .....	6 00
April	5.	Board of Trustees of the Free Public Library of West Hoboken, for amount donated pursuant to chapter 62, laws of 1900, .....	100 00
	26.	Henry C. Buchanan, for six months' services as Secretary, to May 1, 1904, .....	125 00
		W. C. Kimball, for cash paid for expenses to attend the meeting of the Library Association, at Atlantic City, March 18 and 19, 1904, .....	16 75
		United States Express Company, for express charges March 10, 1904, .....	1 10
May	17.	H. C. Tucker, for rubber stamp furnished, May 2, 1904, .....	2 75
	31.	Mary C. Swayze, for services as organizer for Public Library Commission during month of April, 1904, \$58.33, and expenses, \$9, .....	67 33
June	7.	V. L. Collins, for making directory of all libraries and library employes in the State of New Jersey, to May 19, 1904, ....	50 84
		Alexander C. Yard, Postmaster, for postage stamps furnished, May 25, 1904, .....	13 00

## STATE TREASURER'S REPORT.

481

June	7.	To Noah Farnham Morrison, for books furnished, May 25, 1904, .....	\$7 05
July	19.	Mary C. Swayze, for services rendered Commission, from May 1 to 31, 1904, \$58.33, and for expenses for traveling, stamps, etc., \$11.65, .....	69 98
August	2.	Mary C. Swayze, for one month's services, \$58.33, and traveling expenses, \$11.99, to June 30, 1904, .....	70 32
	30.	Mary C. Swayze, for one month's services as Librarian of Library Commission, to July 31, 1904, \$58.33, and traveling expenses and postage, \$19.26, .....	77 59
September	6.	Board of Trustees of the Free Public Library of the Township of Freehold, N. J., amount donated pursuant to chapter 62, laws of 1900, .....	100 00
	13.	Board of Trustees of the Free Public Library of Dover, N. J., amount donated pursuant to chapter 62, laws of 1900, ....	100 00
October	11.	MacCrellish & Quigley, for stationery furnished, as per contract of 1904, .....	43 75
		Mary C. Swayze, for one month's services as Librarian of Library Commission, to August 31, 1904, \$58.33, and for traveling expenses, postage, etc., \$23.12, .....	81 45
	25.	Henry C. Buchanan, for six months' services as Secretary of Public Library Commission, from May 1 to October 31, 1904, ....	125 00
	31.	Mary C. Swayze, for one month's services as Librarian of Library Commission, to September 30, 1904, \$58.33, and traveling expenses and postage, \$3.95, .....	62 28
		W. C. Kimball, for expenses as representative of the New Jersey Public Library Commission at Public Library Commission Conference, at St. Louis, October 17 to 21, 1904, and for postage, carfare, etc., to October 31, 1904, .....	85 15
		C. L. Traver, for books furnished, to October 28, 1904, .....	108 43
		Alexander C. Yard, Postmaster, for postage stamps furnished, October 28, 1904, .....	25 00
		Sheffield Tuesday, for services from June 1 to October 31, 1904, .....	10 00
		John M. Rogers, for services from June 1 to October 31, 1904, .....	10 00
			\$1,599 02

## STATEMENT 67.

## PUBLIC ROADS.

1903.			
November	24.	To H. I. Budd, for one month's salary as State Commissioner, to November 30, 1903, ....	\$208 33
		R. A. Meeker, State Supervisor, for one month's services, to November 30, 1903, .....	125 00
		Grace Williamson, for one month's services, to November 30, 1903, .....	55 00

31 TREAS

November 24.	To Matthias Plum, for account of stationery as per contract of 1903, .....	\$146 77
December 1.	H. I. Budd, State Road Commissioner, for clerk hire, traveling expenses, etc., during the month of November, 1903, .....	45 50
8.	R. A. Meeker, for traveling expenses as State Supervisor, for November, 1903,....	44 00
22.	H. I. Budd, for one month's salary as State Commissioner, to November 30, 1903, ....	208 33
	R. A. Meeker, State Supervisor, for one month's services, to December 31, 1903,...	125 00
	Grace Williamson, for one month's services, to December 31, 1904. ....	55 00
29.	Amount paid the following County Collectors for one-third cost of roads constructed in the several counties during the fiscal year ending October 31, 1903:	
	Asher T. Applegate, County Collector, Monmouth county, .....	32,898 78
	L. C. Albertson, County Collector, Atlantic county, .....	16,371 93
	David Serviss, County Collector, Middlesex county, .....	16,149 04
	E. B. Allen, County Collector, Somerset county, .....	13,336 39
	Wilkinson G. Conrad, County Collector, Ocean county, .....	11,893 83
	M. F. Ivins, County Collector, Camden county, .....	8,897 48
	P. H. Shields, County Collector, Passaic county, .....	8,129 96
	Elias J. Mackey, County Collector, Warren county, .....	7,943 54
	E. P. Bacon, County Collector, Cumberland county, .....	7,156 54
	William E. Ross, County Collector, Sussex county, .....	6,445 77
	George E. Pierson, County Collector, Gloucester county, .....	4,733 34
	Joseph Powell, County Collector, Burlington county, .....	37,976 20
	James Butcher, County Collector, Salem county, .....	3,657 13
	Edward P. Mount, County Collector, Mercer county, .....	32,335 31
	Joseph F. McLean, County Collector, Morris county, .....	18,339 78
	Richard W. Booth, County Collector, Essex county, .....	14,701 12
	L. S. Stillwell, County Collector, Cape May county, .....	9,033 86
1904.		
January 5.	R. A. Meeker, for traveling expenses as State Supervisor, for December, 1903, ...	34 00
	H. I. Budd, State Commissioner, for expenses during December, 1903, for extra clerk hire, traveling, postage, etc., .....	59 80
26.	H. I. Budd, for one month's salary as State Commissioner, to January 31, 1904, .....	208 33
	R. A. Meeker, for one month's services as State Supervisor, to January 31, 1904, ....	125 00

## STATE TREASURER'S REPORT.

483

January	26.	To	Grace Williamson, for one month's services in office of State Commissioner, to January 31, 1904, .....	\$55 00
			MacCrellich & Quigley, blanks furnished, November 18, 1903, .....	12 25
			H. I. Budd, Commissioner of Public Roads, for expenses during January, 1904, for postage, extra clerical hire, traveling, tele- phones, etc., .....	52 75
February	2.		R. A. Meeker for traveling expenses as State Supervisor, to January 30, 1904, ....	45 00
	16.		Matthias Plum, for stationery as per con- tract of 1903, .....	2 25
	23.		H. I. Budd, for one month's salary as State Commissioner, to February 29, 1904, .....	208 33
			R. A. Meeker, for one month's services as State Supervisor, to February 29, 1904, ..	125 00
			Grace Williamson, for one month's services in office of State Commissioner, to Feb- ruary 29, 1904, .....	55 00
March	3.		H. I. Budd, State Road Commissioner, for expenses during February, 1904, for post- age, extra clerical hire, traveling, etc., ...	52 60
			R. A. Meeker, for traveling expenses as State Supervisor, to February 29, 1904, ..	37 00
	29.		H. I. Budd, for one month's salary as State Commissioner, to March 31, 1904, .....	208 33
			R. A. Meeker, for one month's services as State Supervisor, to March 31, 1904, .....	125 00
			Grace Williamson, for one month's services in office of State Commissioner, to March 31, 1904, .....	55 00
			Matthias Plum, for general ledger furnished State Commissioner, March 1, 1904, .....	15 50
			H. I. Budd, State Road Commissioner, for expenses during March, 1904, for postage, extra clerical hire, traveling, etc., .....	50 00
			R. A. Meeker, for traveling expenses as State Supervisor during month of March, 1904, .....	40 00
April	5.		H. C. Tucker, for stapling press and staples furnished State Commissioner's office, March 19, 1904, .....	6 75
	26.		H. I. Budd, for one month's salary as State Commissioner, to April 30, 1904, .....	208 33
			R. A. Meeker, for one month's services as State Supervisor, to April 30, 1904, .....	125 00
			Grace Williamson, for one month's services in office of Commissioner, to April 30, 1904, .....	55 00
			H. I. Budd, State Road Commissioner, for expenses during April, 1904, for postage, extra clerical hire, etc., .....	55 10
May	24.		H. I. Budd, for one month's salary as State Road Commissioner, to May 31, 1904, .....	208 33
			R. A. Meeker, for one month's services as State Supervisor, to May 31, 1904, .....	125 00
			Grace Williamson, for one month's services in office of State Commissioner, to May 31, 1904, .....	55 00
			R. A. Meeker, for traveling expenses as State Supervisor, to April 30, 1904, .....	40 00

May	31.	To Matthias Plum, for stationery furnished, May 10, 1904, .....	\$6 50
		H. I. Budd, State Road Commissioner, for expenses during May, 1904, for expressage, extra clerical hire, etc., .....	273 43
June	7.	R. A. Meeker, for traveling expenses as State Supervisor during month of May, 1904, .....	41 00
	28.	H. I. Budd, for one month's salary as State Commissioner, to June 30, 1904, .....	208 33
		R. A. Meeker, for one month's services as State Supervisor, to June 30, 1904, .....	125 00
		Grace Williamson, for one month's services in office of State Commissioner, to June 30, 1904, .....	55 00
		H. I. Budd, State Road Commissioner, for expenses during June, 1904, for expressage, traveling, extra clerical hire, etc., .....	102 61
July	12.	R. A. Meeker, for traveling expenses as State Supervisor, to June 30, 1904, .....	41 60
	26.	H. I. Budd, for one month's salary as State Commissioner, to July 31, 1904, .....	208 33
		R. A. Meeker, for one month's services as State Supervisor, to July 31, 1904, .....	125 00
		Grace Williamson, for one month's services in office of State Commissioner, to July 31, 1904, .....	55 00
		MacCrellish & Quigley, for 5,000 maps, backed, June 8, 1904, .....	23 70
		R. A. Meeker, for traveling expenses as State Supervisor during month of July, 1904, .....	42 00
		H. I. Budd, State Road Commissioner, for expenses during June, 1904, for traveling, postage, etc., .....	71 50
August	16.	Grace Williamson, for one month's services in office of State Commissioner, to August 31, 1904, .....	55 00
	30.	H. I. Budd, for one month's salary as State Commissioner, .....	208 33
		R. A. Meeker, for one month's services as State Supervisor, .....	125 00
		H. I. Budd, State Road Commissioner, for expenses during August, 1904, for traveling, postage, extra clerical hire, etc., .....	68 70
		R. A. Meeker, for traveling expenses as Supervisor, to August 31, 1904, .....	48 00
September	6.	John L. Murphy Publishing Company, for blanks furnished, as per contract of 1904, .....	89 10
	27.	H. I. Budd, for one month's salary as State Commissioner, to September 30, 1904, .....	208 33
		R. A. Meeker, for one month's services as State Supervisor, to September 30, 1904, .....	125 00
		Grace Williamson, for one month's services, to September 30, 1904, .....	55 00
		H. I. Budd, State Road Commissioner, for expenses during September, 1904, for traveling, postage, extra clerical hire, etc., .....	58 30
October	4.	R. A. Meeker for traveling expenses as State Supervisor for month of September, 1904, .....	42 00

## STATE TREASURER'S REPORT.

485

October	11.	To MacCrellish & Quigley, for stationery furnished, as per contract of 1904, .....	\$92 27
	25.	H. I. Budd, for one month's salary as State Commissioner, to October 31, 1904, .....	208 37
		R. A. Meeker, for one month's services as State Supervisor, to October 31, 1904, ....	125 00
		Grace Williamson, for one month's services in office of State Commissioner, to October 31, 1904, .....	55 00
	28.	H. I. Budd, State Road Commissioner, for expenses during October, 1904, for postage, traveling, extra clerk hire, etc., .....	54 62
			<hr/>
			\$256,454 60

## STATEMENT 68.

## QUARTERMASTER-GENERAL'S DEPARTMENT.

1903.			
November	10.	To MacCrellish & Quigley, for balance of amount due for blanks furnished, as per contract of 1903, .....	\$66 05
	17.	Horace E. Fine, for hand-stamps and pads furnished, August 28 and October 17, 1903, .....	1 30
	24.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to November 30, 1903, .....	208 33
		Amount paid the following persons for one month's services, to November 30, 1903:	
		Samuel S. Armstrong, chief clerk, .....	175 00
		Harry A. Donnelly, clerk, .....	125 00
		David S. Hill, stenographer, .....	40 00
		John H. Crissey, military storekeeper, ..	100 00
		Richard A. Donnelly, Quartermaster-General, for one month's salaries of carpenter, machinest, persons having charge of accoutrements, cleaning arms, teamsters, laborers, &c., to November 30, 1903, .....	357 50
		Matthias Plum, for account of stationery furnished, as per contract of 1903, .....	88 90
		Matthias Plum, for 2,000 letter-heads furnished, October 9, 1903, .....	10 20
December	15.	Delaware and Atlantic Telegraph and Telephone Company, for telephone tolls, to October 31, 1903, .....	1 00
	22.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to December 31, 1903, .....	208 33
		Amount paid the following persons for one month's services, to December 31, 1903:	
		Samuel S. Armstrong, chief clerk, .....	175 00
		Harry A. Donnelly, clerk, .....	125 00
		David S. Hill, stenographer, .....	40 00
		John H. Crissey, military storekeeper, ..	100 00

December	22.	To Richard A. Donnelly, Quartermaster-General, for one month's salary for carpenter, machinist, persons in charge of accoutrements, etc., cleaning arms, etc., teamster and laborer, to December 31, 1903, .....	\$393 75
1904.			
January	12.	Felix F. Dano Duplicator Company, for one duplicator and copying ribbon furnished for use in office, to January 5, 1904, .....	6 00
	19.	E. W. Bullinger, for one year's subscription to Bullinger's Monitor Guide, to January 1, 1905, .....	7 00
		Alexander C. Yard, Postmaster, for box rent for year ending December 31, 1904, ..	6 00
	26.	K. W. Garside, for daily papers furnished, from October 3, 1903, to January 2, 1904, ..	2 34
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to January 31, 1904, .....	208 33
		Amount paid the following persons for one month's services, to January 31, 1904:	
		Samuel S. Armstrong, chief clerk, .....	175 00
		Harry A. Donnelly, clerk, .....	125 00
		David S. Hill, stenographer, .....	40 00
		John H. Crissey, military storekeeper, ..	100 00
		Richard A. Donnelly, Quartermaster-General, for one month's salaries of carpenter, machinist and persons having in charge accoutrements, etc., cleaning arms, etc., teamster and laborer, to January 31, 1904, .....	381 75
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone during January, 1904, and toll service during November, 1903, at the residence of the Quartermaster-General, .....	2 75
		MacCrellish & Quigley, for blanks furnished, December 29, 1903, .....	29 50
		Matthias Plum, for stationery furnished, December 31, 1903, .....	14 50
February	16.	Matthias Plum, for stationery furnished, as per contract of 1903, .....	1 10
		Munson Supply Company, set of Underwood cushion keys furnished, February 4, 1904, .....	3 50
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at the residence of the Quartermaster-General for month ending February 29, 1904, ..	2 50
		Delaware and Atlantic Telegraph and Telephone Company, for tolls on telephone in office of Quartermaster-General for month ending December 31, 1903, .....	1 65
	23.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to February 29, 1904, .....	208 33
		Amount paid the following persons for one month's services, to February 29, 1904:	
		Samuel S. Armstrong, Chief Clerk, ..	175 00
		Harry A. Donnelly, Clerk, .....	125 00
		David S. Hill, Stenographer, .....	40 00
		John H. Crissey, Military Storekeeper,	100 00

## STATE TREASURER'S REPORT.

487

February	23.	To Richard A. Donnelly, Quartermaster-General, for one month's salary of carpenter, machinist and to persons having in charge accoutrements and cleaning arms, etc., teamster and laborer, to February 29, 1904,	\$365 25
		T. F. Fitzgerald, for five copies of the Manual of the Legislature for 1904, ....	5 00
March	1.	MacCrellish & Quigley, for 1,000 gummed tags furnished, February 10, 1904, .....	2 50
	22.	Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at the residence of Quartermaster-General for one month, to March 31, 1904, ..	2 50
	29.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1904, .....	208 33
		Amount paid the following persons, for one month's services, to March 31, 1904:	
		Samuel S. Armstrong, Chief Clerk, ....	175 00
		Harry A. Donnelly, Clerk, .....	125 00
		David S. Hill, Stenographer, .....	40 00
		John H. Crissey, Military Storekeeper,	100 00
		Richard A. Donnelly, Quartermaster-General, for one month's salaries of carpenters, machinists and persons having in charge accoutrements, &c., cleaning arms, &c., teamster and laborers at State Arsenal, to March 31, 1904, .....	393 75
		Alexander C. Yard, Postmaster, for postage stamps furnished, to March 15, 1904, .....	8 75
April	19.	K. W. Garside, for newspapers furnished, to April 2, 1904, .....	2 34
	26.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to April 30, 1904, .....	208 33
		Amount paid the following persons, for one month's services, to April 30, 1904:	
		Samuel S. Armstrong, Chief Clerk, ....	175 00
		Harry A. Donnelly, Clerk, .....	125 00
		David S. Hill, Stenographer, .....	40 00
		John H. Crissey, Military Storekeeper,	100 00
		Richard A. Donnelly, Quartermaster-General, for one month's salaries of carpenters, machinists and persons having in charge accoutrements, &c., cleaning arms, &c., teamster and laborer at State Arsenal, to April 30, 1904, .....	379 50
May	10.	H. C. Tucker, for rubber stamps furnished for use in office, April 21, 1904, .....	7 35
		Pennsylvania Railroad Company, for amount paid for the transportation of a disabled soldier to Old Point Comfort, Va., enroute to the National Home, March 3, 1904, .....	6 60
		S. P. Dunham & Company, for book shelves furnished for use in the office of Quartermaster-General, February 25, 1904,	4 25

May	17.	To Delaware and Atlantic Telegraph and Telephone Company, for telephone service to April 30, 1904, at residence of Quartermaster-General, .....	\$2 50
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, for month of February, 1904, .....	1 30
		Army and Navy Register, for one year's subscription, to May 21, 1905, .....	3 00
	24.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to May 31, 1904, .....	208 33
		Amount paid the following persons, for one month's services, to May 31, 1904:	
		Samuel S. Armstrong, Chief Clerk, ....	175 00
		John H. Crissey, Military Storekeeper, .....	100 00
		David S. Hill, Stenographer, .....	50 00
		Richard A. Donnelly, Quartermaster-General, for one month's salaries of carpenters, machinists and persons having in charge accoutrements, &c., cleaning arms, &c., teamster and laborer, to May 31, 1904, .....	381 75
		Harry A. Donnelly, for salary as Clerk, May 1 and 2, 1904, .....	8 33
	31.	Matthias Plum, for stationery furnished, May 10, 1904, .....	7 90
June	7.	Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at the residence of Quartermaster-General, for month ending May 31, 1904, .....	2 50
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages on telephone in office during March, 1904, ..	1 90
	28.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to June 30, 1904, .....	208 33
		Amount paid the following persons, for one month's services, to June 30, 1904:	
		Samuel S. Armstrong, Chief Clerk, ....	175 00
		David S. Hill, Stenographer, .....	50 00
		John H. Crissey, Military Storekeeper, .....	100 00
		J. C. Wilcox, for twenty-one days' services as Clerk, to June 30, 1904, .....	28 00
		Richard A. Donnelly, Quartermaster-General, for one month's salaries of carpenters, machinists and persons having in charge accoutrements, &c., cleaning arms, teamsters and laborer, to June 30, 1904, ..	382 65
		Delaware and Atlantic Telegraph and Telephone Company, for advance payment for telephone services at the residence of the Quartermaster-General, for month ending June 30, 1904, .....	2 50
		Vestus J. Wilcox, for fourteen days' salary as Clerk, from June 17 to 30, 1904, .....	18 67
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages for month ending April 30, 1904, .....	1 05
July	26.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to July 31, 1904, .....	208 33

July	26.	To Amount paid the following persons for one month's services, to July 31, 1904:	
		Samuel S. Armstrong, Chief Clerk,....	\$175 00
		David S. Hill, Stenographer, .....	50 00
		Vestus J. Wilcox, Clerk, .....	40 00
		J. C. Wilcox, Clerk, .....	40 00
		John H. Crissey, Military Storekeeper,	100 00
		Richard A. Donnelly, Quartermaster-Gen- eral, for one month's salaries of carpenter, machinist, and persons having in charge accoutrements, etc., cleaning arms, etc., and teamster and laborer, to July 31, 1904,	301 75
August	2.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, .....	4 00
		MacCrellish & Quigley, for transportation request cards furnished, June 1, 1904, ....	3 50
		K. W. Garside, for newspapers furnished, to July 2, 1904, .....	2 34
		Philadelphia and Reading Railway Com- pany, for transportation furnished Chief Clerk, May 2, 1904, .....	2 27
	9.	Matthias Plum, for ten check-books fur- nished, July 29, 1904, .....	60 00
	16.	Delaware and Atlantic Telegraph and Tele- phone Company, for telephone exchange service during July, and toll service during May, 1904, at the residence of the Quar- termaster-General, .....	3 10
		Delaware and Atlantic Telegraph and Tele- phone Company, for foreign messages dur- ing May, 1904, .....	1 45
	23.	John L. Murphy Publishing Company, for blanks furnished, as per contract of 1904,...	34 10
		Horace E. Fine, for hand stamps, ink pads, etc., to August 10, 1904, .....	7 35
	30.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to August 31, 1904, .....	208 33
		Amount paid the following persons for one month's salary, to August 31, 1904:	
		Samuel S. Armstrong, Chief Clerk, ....	175 00
		John H. Crissey, Military Storekeeper,	100 00
		David S. Hill, Stenographer, .....	50 00
		J. C. Wilcox, Clerk, .....	40 00
		Vestus J. Wilcox, for twenty-three days' salary as Clerk, to August 31, 1904, .....	30 67
		Richard A. Donnelly, Quartermaster-Gen- eral, for one month's salaries for carpenter, machinist, and persons having in charge the accoutrements, etc., cleaning arms, etc., teamster and laborer, to August 31, 1904,...	393 75
		Alexander C. Yard, Postmaster, for postage stamps furnished, August 16, 1904, .....	33 00
		Delaware and Atlantic Telegraph and Tele- phone Company, for rental of telephone at the residence of Quartermaster-General, to August 31, 1904, .....	2 50
		Delaware and Atlantic Telegraph and Tele- phone Company, for foreign messages, to June 30, 1904, .....	2 95

## STATE TREASURER'S REPORT.

September 20.	To	Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone to September 30, 1904, at residence of Quartermaster-General, .....	\$2 50
		Delaware and Atlantic Telegraph and Telephone Company, for telephone service in the office of Quartermaster-General, to July 31, 1904 (foreign messages), .....	5 60
		Underwood Typewriter Company, for typewriter furnished, September 13, 1904, ....	102 50
27.		Richard A. Donnelly, for one month's salary as Quartermaster-General, to September 30, 1904, .....	208 33
		Amount paid the following persons for one month's services, to September 30, 1904:	
		Samuel S. Armstrong, Chief Clerk, ....	175 00
		David S. Hill, Stenographer, .....	50 00
		J. C. Wilcox, .....	40 00
		Vestus J. Wilcox, .....	40 00
		John H. Crissey, .....	100 00
		Richard A. Donnelly, Quartermaster-General, for one month's salaries of carpenter, machinist, and persons having in charge accoutrements, etc., cleaning arms, etc., teamster and laborer, to September 30, 1904, .....	379 50
October 4.		R. Hoe & Company, for one base plate for No. 4 English copy press furnished, September 24, 1904, .....	9 56
11.		MacCrellish & Quigley, for stationery furnished, as per contract of 1904, .....	91 60
		K. W. Garside, for newspapers furnished, to October 1, 1904, .....	2 34
18.		MacCrellish & Quigley, for day-book furnished, September 9, 1904, .....	11 00
25.		Alexander C. Yard, Postmaster, for postage stamps furnished, to October 13, 1904, ....	49 00
		Richard A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1904, .....	208 37
		Amount paid the following persons for one month's services, to October 31, 1904:	
		Samuel S. Armstrong, Chief Clerk, ....	175 00
		John H. Crissey, Military Storekeeper, .....	100 00
		David S. Hill, Stenographer, .....	50 00
		Vestus J. Wilcox, Clerk, .....	40 00
		J. C. Wilcox, Clerk, .....	40 00
		Richard A. Donnelly, Quartermaster-General, for one month's salary for carpenter, machinist, and persons having in charge accoutrements, etc., cleaning arms, etc., teamster and laborer, at the State Arsenal, to October 31, 1904, .....	381 75
		J. L. Murphy Publishing Company, for blanks furnished October 5, 1904, .....	24 50
		Stoll Blank Book and Stationery Company, for typewriter ribbons furnished October 19, 1904, .....	3 75

## STATE TREASURER'S REPORT.

491

October	28.	To Delaware and Atlantic Telegraph and Telephone Company, for foreign messages in office of Quartermaster-General, to August 31, 1904, .....	\$7 40
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at the residence of the Quartermaster-General for month ending October 31, 1904, .....	2 50
		Munson Supply Company, for one set of cushion keys for typewriter, furnished October 22, 1904, .....	3 50
31.		J. L. Murphy Publishing Company, for 300 blank forms, furnished October 24, 1904,..	4 50
			<hr/>
			\$12,731 36

## STATEMENT 69.

## REFUNDING TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

1904.			
January	5.	To Diamond Laboratory Company, for amount of tax, \$50.00, and interest, \$2.67, erroneously paid December 15, 1903, .....	\$52 67
April	5.	Excelsior Zinc Mining, Milling and Smelting Company, for amount of tax erroneously paid June 18, 1901, for the year 1901, and repaid as corrected and adjusted by the State Board of Assessors, .....	235 50
October	11.	John Schmalz's Sons (Incorporated), for amount of tax erroneously paid July 26, 1904, for year 1904, and repaid as corrected and adjusted by the State Board of Assessors, .....	75 00
		Mrs. Honi (Incorporated), for amount of tax erroneously paid July 26, 1904, for the year 1904, and repaid as corrected and adjusted by the State Board of Assessors, .....	10 10
		Interstate Hotel Investment Company, for amount of tax erroneously paid July 12, 1904, for the year 1904, and repaid as corrected and adjusted by the State Board of Assessors, .....	1 00
			<hr/>
			\$374 27

## STATEMENT 70.

## RIPARIAN COMMISSION.

1903.			
November	24.	To Amount paid the following persons for one month's salary to November 30, 1903:	
		William Cloke, commissioner, .....	125 00
		John I. Holt, Commissioner, .....	125 00
		Willard C. Fisk, Commissioner, .....	125 00
		John J. Farrell, Commissioner, .....	125 00

## STATE TREASURER'S REPORT.

December	1.	To Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commission, for month ending November 30, 1903, .....	\$637 89
	22.	Amount paid the following persons for one month's salary, to December 31, 1903:	
		John J. Farrell, Commissioner, .....	125 00
		Willard C. Fisk, Commissioner, .....	125 00
		John I. Holt, Commissioner, .....	125 00
		William Cloke, Commissioner, .....	125 00
1904.			
January	12.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners for month ending December 31, 1903, .....	527 87
	26.	Amount paid the following persons for one month's salary, to January 31, 1904:	
		William Cloke, Commissioner, .....	125 00
		Willard C. Fisk, Commissioner, .....	125 00
		John I. Holt, Commissioner, .....	125 00
		John J. Farrell, Commissioner, .....	125 00
February	9.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commission for month ending January 31, 1904, .....	525 17
	23.	Amount paid the following persons for one month's salary, to February 29, 1904:	
		William Cloke, Commissioner, .....	125 00
		Willard C. Fisk, Commissioner, .....	125 00
		John I. Holt, Commissioner, .....	125 00
		John J. Farrell, Commissioner, .....	125 00
March	1.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commission for month ending February 29, 1904, .....	525 16
	29.	Amount paid the following persons for one month's salary, to March 31, 1904:	
		William Cloke, Commissioner, .....	125 00
		John I. Holt, Commissioner, .....	125 00
		Willard C. Fisk, Commissioner, .....	125 00
		John J. Farrell, Commissioner, .....	125 00
April	5.	Willard C. Fisk, Vice-Chairman, for salaries and expenses incurred in the prosecution of the work of the Commission for month ending March 3, 1904, .....	541 40
	26.	Amount paid the following persons for one month's salary, to April 30, 1904:	
		John I. Holt, Commissioner, .....	125 00
		Willard C. Fisk, Commissioner, .....	125 00
		John J. Farrell, Commissioner, .....	125 00
		William Cloke, Commissioner, .....	125 00
May	10.	Willard C. Fisk, Vice-Chairman, for salaries and expenses incurred in the prosecution of the work of the Commission, for month ending April, 1904, .....	398 70
	24.	Willard C. Fisk, for sixteen days' salary as Commissioner, to May 16, 1904, .....	64 52
		John I. Holt, for sixteen days' salary as Commissioner, to May 16, 1904, .....	64 52
		William Cloke, for one month's salary as Commissioner, to May 31, 1904, .....	125 00

## STATE TREASURER'S REPORT.

493

May	24.	To John J. Farrell, for sixteen days' salary as Commissioner, to May 16, 1904,.....	\$64 52
	31.	William Cloke, Vice-Chairman, for salaries and expenses incurred in the prosecution of the work of the Commission, for month of May, 1904, .....	458 70
June	28.	William Cloke, for one month's salary as Commissioner, to June 30, 1904, ....	125 00
		M. F. McLaughlin, for salary as Commissioner from May 17 to June 30, 1904, ..	185 48
		John R. Reynolds, for salary as Commissioner from May 17 to June 30, 1904, ..	185 48
		Robert Williams, for salary as Commissioner from May 17 to June 30, 1904, ..	185 48
July	12.	William Cloke, Vice-Chairman, for salaries and expenses incurred in the prosecution of the work of the Commission, for the month of June, 1904, .....	405 57
	26.	Amount paid the following persons for one month's salary, to July 31, 1904:	
		Robert Williams, Commissioner, .....	125 00
		M. F. McLaughlin, Commissioner, ....	125 00
		John R. Reynolds, Commissioner, .....	125 00
		William Cloke, Commissioner, .....	125 00
August	9.	Wm. Cloke, Vice-Chairman, for salaries and expenses incurred in the prosecution of the work of the Commission during month of July, 1904, .....	407 13
	30.	Amount paid the following persons for one month's salary, to August 31, 1904:	
		M. F. McLaughlin, Commissioner, ....	125 00
		William Cloke, Commissioner, .....	125 00
		John R. Reynolds, Commissioner, .....	125 00
		Robert Williams, Commissioner, .....	125 00
September	20.	Wm. Cloke, Vice-Chairman, for salaries and expenses incurred in the prosecution of the work of the Commission during month of August, 1904, .....	432 30
	27.	Amount paid the following persons for one month's salary, to September 30, 1904:	
		John R. Reynolds, Commissioner, .....	125 00
		William Cloke, Commissioner, .....	125 00
		M. F. McLaughlin, Commissioner, ....	125 00
		Robert Williams, Commissioner, .....	125 00
October	4.	Wm. Cloke, Vice-Chairman, for salaries and expenses incurred in the prosecution of the work of the Commission during the month of September, 1904, .....	400 60
	11.	Riparian Commission of the State of New Jersey, for the cost of setting boundary line monuments of the boundary line between the States of New York and New Jersey, pursuant to chapter 170, laws of 1891, to September 14, 1904, .....	272 50
	18.	Riparian Commission of the State of New Jersey, for expenses incurred under an "Act to provide for the care and preservation of the monuments marking the boundary lines of this State," approved April 4, 1891, .....	410 00

## STATE TREASURER'S REPORT.

October	25.	To Amount paid the following persons for one month's salary, to October 31, 1904:	
		John J. Reynolds, Commissioner, .....	\$125 00
		M. F. McLaughlin, Commissioner, ....	125 00
		Robert Williams, Commissioner, .....	125 00
		William Cloke, Commissioner, .....	125 00
		William Cloke, Vice-Chairman, for salaries and expenses incurred in the prosecution of the work of the Commission for the month ending October 31, 1904, .....	661 49
			<hr/> \$12,604 48

## STATEMENT 71.

## SANATORIUM FOR TUBERCULOUS DISEASES.

1904.	September	27.	To Edwin A. Stevens, Treasurer, for the construction and completion of a sanatorium for tuberculous diseases, .....	\$100,000 00
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## STATEMENT 72.

## SCHOOL FUND EXPENSES.

1903.	November	24.	To R. C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to November 30, 1903, .....	\$166 66
	December	1.	Chas. R. Brown, for commissions, to April 1, 1903, and amount paid for repairs to Chas. Campbell property, Middlesex county, owned by the State, to November 6, 1903, .....	28 95
			Chas. H. Baker, Clerk of Mercer county, for recording assignments of Abigail B. Smith and heirs, mortgage from Sinking Fund to School Fund, October 30, 1903, ..	75
		8.	R. C. Hutchinson, for expenses incurred visiting properties owned by the State, to November 19, 1903, .....	8 25
		22.	Robt. C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to December 31, 1903, .....	166 66
			Frank Havens, for five days' work done repairing buildings, &c., on Henry L. Otterson farm, Monmouth county, owned by the State, from September 15 to 19, 1903, ...	11 25
1904.	January	19.	Henry H. Hankins, for repairs to buildings and fences on Woodward farm, owned by the State, to November 28, 1903, .....	31 05
		26.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to January 31, 1904, .....	166 66

## STATE TREASURER'S REPORT.

495

February	2.	To Uel Freeman, for commission for collecting rent, \$5.40, and for amount paid for water rent on Jaques property, \$1.42, and for repairing pump on Crowell property, \$1.30, to December 17, 1903, .....	\$8 12
	23.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to February 28, 1904, .....	166 66
March	15.	Wardell Harker, for lumber, etc., furnished for repairs to Woodward farm, Monmouth county, owned by the State, to January 4, 1904, .....	21 69
		R. C. Hutchinson, for expenses incurred visiting properties, to March 2, 1904, owned by the State, .....	16 40
		Charles A. Spaulding, for clover seed furnished Woodward farm, Monmouth county, owned by the State, March 4, 1904, .....	45 00
	29.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to March 31, 1904, .....	166 66
April	19.	Mary B. Williamson, for amount of annuity due from Woodland farm, situate Monmouth county, owned by the State, due April 1, 1904, .....	76 60
	26.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to April 30, 1904, .....	166 66
		Tombs & Roarke, for fitting in new pump and repairing pipes, Crowell property, Union county, owned by the State, April 4, 1904, .....	18 80
May	10.	Daniel Lyons, for digging cellar drain, laying tiles, etc., on Woodward farm, owned by the State, during April and June, 1903, .....	15 10
	24.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to June 30, 1904, .....	166 66
	31.	Oscar F. Horner, for procuring tenant, drawing and executing lease, for the Woodward farm, Monmouth county, owned by the State, from April 1, 1903, to April 1, 1904, .....	15 00
		Frederick Parker, for services for year 1903-04, as agent in the matter of the Conover lots, Freehold, owned by the State, ..	5 00
		J. M. Polhemus, for timothy and clover seed furnished Henry L. Otterson farm, Monmouth county, owned by the State, to February 29, 1904, .....	39 02
June	14.	R. H. Aaronson, for insurance on buildings, Woodward farm, Monmouth county, owned by the State, for three years, to May 18, 1907, .....	48 00
	28.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to June 30, 1904, .....	166 66
July	12.	J. Bayard Kirkpatrick, for premium on insurance on buildings, Conover farm, Middlesex county, owned by the State, to June 15, 1905, .....	6 40

July	26.	To Robert C. Hutchinson, for one month's services as Clerk to Board of Trustees, to July 31, 1904, .....	\$166 66
August	2.	R. C. Hutchinson, for expenses incurred in visiting properties by order of Trustees, Uel Freeman, for fire insurance premium, water rent, etc., on Jaques and Crowell properties, and commission for collecting rents, to July 5, 1904, .....	19 50
	23.	R. C. Hutchinson, for expenses incurred in visiting properties by order of Trustees of School Fund, to August 15, 1904, .....	70 85
	30.	Robert C. Hutchinson, for one month's services as Clerk to Board of Trustees, to August 31, 1904, .....	25 50
		W. H. Rorer, for timothy seed, pump, glass, etc., furnished Woodward farm, Monmouth county, October 6, 1903, .....	166 66
September	27.	R. C. Hutchinson, for one month's services as Clerk to the Board of Trustees, to September 30, 1904, .....	17 04
October	4.	R. C. Hutchinson, for expenses incurred visiting properties by order of the Trustees of the School Fund, to September 19, 1904, .....	166 66
		W. B. and B. A. Ellis, for two days' work, two men, cleaning ditch on Conover property, Freehold, to June 2, 1904, .....	23 95
		R. H. Aaronson, for premium on insurance, National Company, \$2,500, to August 20, 1905, on Augustus Fay property, Rahway, .....	6 00
	25.	Robert C. Hutchinson, for one month's services as Clerk to the Board of Trustees for the Support of Public Schools, to October 31, 1904, .....	6 00
	28.	R. C. Hutchinson, for expense incurred visiting Henry L. Otterson farm, Monmouth county, owned by the State, by order of the Trustees of School Fund, October 7, 1904, .....	166 74
		Chas. R. Brown, for commissions and expenses incurred for repairs to Chas. Campbell property, Woolbridge, Middlesex County, owned by the State, to October 21, 1904, .....	5 00
		Albert Nelson & Company, for repairs to Henry L. Otterson farm buildings, Monmouth County, owned by the State, August 6, 1904, .....	71 69
		W. Quicksill, for services in examining and placing valuation on the Henry L. Otterson farm, situate in Monmouth County, and owned by the State, October 8, 1904, .....	10 93
		Joseph McDermott, Clerk of Monmouth County, for recording mortgage—George Inman to Trustees for Support of Public Schools—on Henry L. Otterson farm, Monmouth County, October 21, 1904,....	5 00
			2 00

October	31.	To B. B. Young, Agent, for policy of insurance in Standard Fire Insurance Company, Trenton, New Jersey, for \$1,900, on buildings Hoagland farm, Monmouth County, to October 18, 1907, owned by the State, .....	\$25 75
			<hr/>
			\$2,684 59

## STATEMENT 73.

## SPANISH-AMERICAN WAR MEDALS.

1904.	August	9.	To B. F. Moore, for 250 medals furnished for issue to men who enlisted from New Jersey in the Spanish-American War, June 16, 1903, .....	205 00
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## STATEMENT 74.

## STATE AGRICULTURAL COLLEGE.

1904.	April	5.	To Frederick Frelinghuysen, Treasurer, for salaries and expenses incurred to March 22, 1904, under an act providing for the establishment of a course of practical and scientific instruction in the art of clay working and ceramics, approved March 17, 1902, .....	804 66
	June	28.	Frederick Frelinghuysen, Treasurer, for salaries and expenses incurred, to June 30, 1904, under an act providing for the establishment of a course of practical and scientific instruction in the art of clay working and ceramics, approved March 17, 1902, .....	858 63
	October	25.	Frederick Frelinghuysen, Treasurer, for salaries and expenses incurred in carrying out the provisions of an act, approved March 17, 1902, establishing a course in clay working and ceramics, to October 10, 1904, .....	836 71
			<hr/>	
			\$2,500 00	

## STATEMENT 75.

## STATE BOARD OF AGRICULTURE.

1903.	November	12.	To MacCrellish & Quigley, for 400 circular letters, furnished October 23, 1903, .....	\$8 00
		24.	Franklin Dye, for one month's services as Secretary, to November 30, 1903, .....	100 00

November	24.	To Jesse V. Rue, for the proportion of one month's services in office of Secretary, to November 30, 1903, .....	\$17 33
		Matthias Plum, for account of stationery furnished as per contract of 1903, .....	138 42
December	22.	Franklin Dye, for one month's services as Secretary, to December 31, 1903, .....	100 00
		Jessie V. Rue, for the proportion of one month's services in office of Secretary, to December 31, 1903, .....	17 33
1904.			
January	12.	Walter Heritage, Treasurer, for compensation and expenses for lectures at Farmers' Institutes, etc., during November and December, 1903, .....	1,371 92
	19.	Walter Heritage, Treasurer, for salaries and expenses incurred by State Entomologist, to December 31, 1903, .....	429 87
		MacCrellish & Quigley, for balance due for blanks furnished as per contract of 1903, .....	118 00
	26.	Franklin Dye, for one month's services as Secretary, to January 31, 1904, .....	100 00
		Jessie V. Rue, for the proportion of one month's services in office of Secretary, to January 31, 1904, .....	17 33
		Matthias Plum, for 500 stamped envelopes printed, furnished State Entomologist, January 13, 1904, .....	12 66
		Walter Heritage, Treasurer, for three month's salary as Treasurer, to January 31, 1904, .....	25 00
February	11.	Walter Heritage, Treasurer, for balance due for compensation and expenses for lectures at Farmers' Institutes, during November and December, 1903, \$277.38, and for expenses incurred by State Board of Agriculture, to February 8, 1904, 1,138.49, .....	1,415 77
		Walter Heritage, Treasurer, for salaries and expenses incurred by State Entomologist, to January 31, 1904, .....	222 03
	16.	Matthias Plum, for stationery, as per contract of 1903, .....	1 73
	23.	Franklin Dye, for one month's services as Secretary, to February 29, 1904, .....	100 00
		Jessie V. Rue, for the proportion of one month's services in office of Secretary, to February 29, 1904, .....	17 33
March	29.	Franklin Dye, for one month's services as Secretary, to March 31, 1904, .....	100 00
		Jessie V. Rue, for the proportion of one month's services in office of Secretary, to March 31, 1904, .....	17 33
April	19.	Matthias Plum, for letterheads furnished, April 7, 1904, for State Entomologist, ..	8 84
	26.	Franklin Dye, for one month's salary as Secretary, to April 30, 1904, .....	100 00
		Jessie V. Rue, for the proportion of one month's services in office of Secretary, to April 30, 1904, .....	17 33
May	10.	Walter Heritage, for three months' salary as Treasurer, to April 30, 1904, .....	25 00

## STATE TREASURER'S REPORT.

499

May	10.	To	Walter Heritage, Treasurer, for salaries and expenses incurred by State Entomologist, to April 30, 1904, .....	\$649 10
	24.		Franklin Dye, for one month's services as Secretary, to May 31, 1904, .....	100 00
			Jessie V. Rue, for the proportion of one month's services in office of Secretary, to May 31, 1904, .....	17 33
June	28.		Franklin Dye, for one month's services as Secretary, to June 30, 1904, .....	100 00
			Jessie V. Rue, for the proportion of one month's services in office of Secretary, to June 30, 1904, .....	17 33
July	26.		Franklin Dye, for one month's services as Secretary, to July 31, 1904, .....	100 00
			Jessie V. Rue, for the proportion of one month's services in office of Secretary, to July 31, 1904, .....	17 33
			MacCrellish & Quigley, for blanks furnished, July 2, 1904, .....	122 00
August	16.		Walter Heritage, for three months' salary as Treasurer, to July 31, 1904, .....	25 00
			Walter Heritage, Treasurer, for salaries and expenses incurred by the State Entomologist, to July 28, 1904, .....	531 21
			Walter Heritage, Treasurer, for expenses incurred by State Board of Agriculture, to July 30, 1904, .....	458 75
	30.		Franklin Dye, for one month's services as Secretary, to August 31, 1904, .....	100 00
			Jessie V. Rue, for the proportion of one month's services in office of Secretary, to August 31, 1904, .....	17 33
September	27.		Franklin Dye, for one month's services as Secretary, to September 30, 1904, .....	100 00
			Jessie V. Rue, for the proportion of one month's services in office of Secretary, to September 30, 1904, .....	17 33
October	11.		MacCrellish & Quigley, for stationery furnished, as per contract of 1904, .....	76 85
			MacCrellish & Quigley, for stationery furnished, as per contract of 1904, State Entomologist, .....	56 58
	25.		Franklin Dye, for one month's services as Secretary, to October 31, 1904, .....	100 00
			Jessie V. Rue, for the proportion of one month's services in office, to October 31, 1904, .....	17 37
			MacCrellish & Quigley, for 5000 one cent stamped envelopes and printing furnished, October 14, 1904, .....	61 00
	28.		Walter Heritage, for three months' salary as Treasurer, to October 31, 1904, ....	25 00

October	31.	To Walter Heritage, Treasurer, for appropriation to the County Board of Agriculture and to the State Horticultural Society for the year 1904; expenses attending meetings of American Pomological Society at Boston, September 21, 1903, and postage stamps furnished, October 31, 1904, .....	\$719 56
		Walter Heritage, Treasurer, for salaries and expenses incurred by State Entomologist, to October 31, 1904, .....	1,089 71
			<hr/>
			\$9,000 00

## STATEMENT 76.

## STATE BOARD OF ARBITRATION.

1903.			
November	24.	To Amount paid the following persons for one month's salary, to November 25, 1903:	
		George Berdine, member, .....	\$100 00
		Jacob Van Hook, member, .....	100 00
		William W. Simpson, member, .....	100 00
		Samuel Berry, member, .....	100 00
		William H. Cawley, member, .....	100 00
		George Berdine, Secretary, .....	16 66
December	22.	Amount paid the following persons for one month's salary, to December 25, 1903:	
		William H. Cawley, member, .....	100 00
		William W. Simpson, member, .....	100 00
		Jacob Van Hook, member, .....	100 00
		George Berdine, member, .....	100 00
		Samuel Berry, member, .....	100 00
		George Berdine, Secretary, .....	16 66
1904.			
January	26.	Amount paid the following persons for one month's salary, to January 31, 1904:	
		Samuel Berry, member, .....	100 00
		William H. Cawley, member, .....	100 00
		William W. Simpson, member, .....	100 00
		George Berdine, member, .....	100 00
		Jacob Van Hook, member, .....	100 00
		George Berdine, Secretary, .....	16 66
February	23.	Amount paid the following persons for one month's salary, to February 29, 1904:	
		Samuel Berry, member, .....	100 00
		Jacob Van Hook, member, .....	100 00
		William H. Cawley, member, .....	100 00
		William W. Simpson, member, .....	100 00
		George Berdine, member, .....	100 00
		George Berdine, Secretary, .....	16 66
March	29.	Amount paid the following persons for one month's salary, to March 25, 1904:	
		William H. Cawley, member, .....	100 00
		Samuel Berry, member, .....	100 00
		Jacob Van Hook, member, .....	100 00
		William W. Simpson, member, .....	100 00

## STATE TREASURER'S REPORT.

501

March	29.	To George Berdine, for salary as member, from February 25 to March 22, 1904, .....	\$93 42
		George Berdine, for salary as Secretary, from February 25 to March 22, 1904, ....	15 56
April	26.	Amount paid the following persons for one month's salary, to April 25, 1904:	
		Thomas H. Joiner, member, .....	100 00
		William B. Garrabrants, member, .....	100 00
		Samuel Berry, member, .....	100 00
		Harry H. Banker, member, .....	100 00
May	24.	Amount paid the following persons for one month's salary, to May 25, 1904:	
		Harry H. Banker, member, .....	100 00
		Samuel Berry, member, .....	100 00
		Thomas H. Joiner, member, .....	100 00
		William B. Garrabrants, member, .....	100 00
	31.	Henry H. Banker, for two months' salary as Secretary, from March 25 to May 25, 1904, .....	33 32
June	28.	Amount paid the following persons for one month's salary, to June 25, 1904:	
		Thomas H. Joiner, member, .....	100 00
		Harry H. Banker, member, .....	100 00
		Samuel Berry, member, .....	100 00
		William B. Garrabrants, member, .....	100 00
		H. H. Banker, Secretary, .....	16 66
July	26.	Amount paid the following persons for one month's salary, to July 25, 1904:	
		Harry H. Banker, member, .....	100 00
		Samuel Berry, member, .....	100 00
		William B. Garrabrants, member, .....	100 00
		H. H. Banker, Secretary, .....	16 66
		Thomas H. Joiner, member, .....	100 00
August	23.	Amount paid the following persons for one month's salary, to August 25, 1904:	
		Thomas H. Joiner, member, .....	100 00
		H. H. Banker, member, .....	100 00
		H. H. Banker, Secretary, .....	16 66
		Samuel Berry, member, .....	100 00
		William B. Garrabrants, member, .....	100 00
		J. Hull Browning, for one month's salary as member, to April 25, 1904, .....	100 00
		J. Hull Browning, for one month's salary as member, to May 25, 1904, .....	100 00
		J. Hull Browning, for one month's salary as member, to June 25, 1904, .....	100 00
		J. Hull Browning, for one month's salary as member, to July 25, 1904, .....	100 00
	30.	J. Hull Browning, for one month's salary as member, to August 25, 1904, .....	100 00
September	27.	Amount paid the following persons for one month's salary, to September 25, 1904:	
		H. H. Banker, member, .....	100 00
		William B. Garrabrants, member, .....	100 00
		Thomas H. Joiner, member, .....	100 00
		H. H. Banker, Secretary, .....	16 66
		Samuel Berry, member, .....	100 00

## STATE TREASURER'S REPORT.

October	4.	To J. H. Browning, for one month's salary as member, to October 25, 1904, .....	\$100 00
	18.	MacCrellish & Quigley, for stationery furnished, September 12, 1904, .....	23 40
	25.	Amount paid the following persons for one month's salary, to October 25, 1904:	
		J. Hull Browning, member, .....	100 00
		Harry H. Banker, member, .....	100 00
		William B. Garrabrants, member, .....	100 00
		Thomas H. Joiner, member, .....	100 00
		Samuel Berry, member, .....	100 00
		H. H. Banker, Secretary, .....	16 71
			<hr/>
			\$6,215 69

## STATEMENT 77.

## STATE BOARD OF ASSESSORS.

1903.

November	24.	To Amount paid the following persons for one month's salary, to November 30, 1903:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Robert S. Green, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to November 30, 1903:	
		G. W. Barnard, .....	175 00
		H. P. Moorhead, .....	116 66
		Morris T. Cogill, .....	83 33
		Walter R. Large, .....	60 00
		Louis Focht, Surveyor and Engineer, \$200.00, and services of assistants, \$210.00, and expenses for instruments and materials, \$2.00, and for traveling expenses, \$5.50, .....	417 50
December	8.	United States Express Company, for express charges to November 30, 1903, ....	5 46
	22.	Amount paid the following persons for one month's salary, to December 31, 1903:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Robert S. Green, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to December 31, 1903:	
		G. William Barnard, .....	175 00
		H. P. Moorhead, .....	116 66
		Morris T. Cogill, .....	83 33
		Walter R. Large, .....	60 00
		Robert S. Chevrier, for clerical services from November 18 to December 15, 1903, .....	51 30
		Mary E. Holt, for clerical services from November 18 to December 15, 1903, .....	45 60

## STATE TREASURER'S REPORT.

503

December	22.	To Grace L. Barnard, for clerical services from October 5 to December 15, 1903, .....	\$20 00
		E. S. Hutchinson, for clerical services from December 3 to 15, 1903, .....	17 50
		Louis Focht, Surveyor and Engineer, to December 31, 1903, \$200.00, and services of assistants, \$9.00, and traveling expenses, \$3.50, .....	212 50
	22.	Delaware and Atlantic Telegraph and Telephone Company, for toll line service, to October 31, 1903, .....	1 65
		Poor's Railroad Manual Company, for copy Poor's Manual for 1903, .....	10 00
		E. W. Bullinger, for subscription to Bullinger's Monitor Guide from November 1, 1903, to November 1, 1904, .....	7 00
1904.			
January	12.	Railroad Gazette, for one year's subscription, to December 31, 1904, .....	4 20
	26.	Amount paid the following persons for one month's salary, to January 31, 1904:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Robert S. Green, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to January 31, 1904:	
		G. W. Barnard, .....	175 00
		H. P. Moorhead, .....	116 66
		Morris T. Cogill, .....	83 33
		Walter R. Large, .....	60 00
		Louis Focht, Surveyor and Engineer, to January 31, 1904, \$200.00, and traveling expenses, \$1.50, .....	201 50
		United States Express Company, for express charges to December 31, 1903, .....	1 25
February	9.	Theodore Rurode, for services as Stenographer in the matter of appeal of the Commissioners of Assessment of taxes of the City of Hoboken before the State Board of Assessors, for review and readjustment of values of property used for railroad purposes by the Delaware, Lackawanna and Western Railroad Company, lessee of the Morris and Essex Railroad Company, in the City of Hoboken, to January 29, 1904, .....	37 00
	11.	Matthias Plum, for stationery furnished, January 25, 1904, .....	14 19
		U. S. Express Company, for express charges, to January 31, 1904, .....	150 00
	16.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to December 31, 1903, .....	3 00
	23.	Amount paid the following persons for one month's salary, to February 29, 1904:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Robert S. Green, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33

February	23.	To Amount paid the following persons for one month's service, to February 29, 1904:	
		G. W. Barnard, .....	\$175 00
		H. P. Moorhead, .....	116 66
		Morris T. Cogill, .....	83 33
		Walter R. Large, .....	60 00
		Louis Focht, Surveyor and Engineer, to February 29, 1904, \$200, and traveling expenses, \$6.35, .....	206 35
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature, for 1904, ....	20 00
March	22.	Stoll Blank Book and Stationery Company, for exchange of typewriter, February 25, 1904, .....	65 00
		George N. Wimer, Postmaster, Palmyra, for postage setamps furnished, March 10, 1904, .....	60 00
		David M. Anderson, Postmaster, Gloucester City, for postage stamps furnished, March 10, 1904, .....	40 00
	29.	Amount paid the following persons for one month's salary, to March 31, 1904:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to March 31, 1904:	
		G. W. Barnard, .....	175 00
		H. P. Moorhead, .....	116 66
		Morris T. Cogill, .....	83 33
		Walter R. Large, .....	60 00
		Louis Focht, Surveyor and Engineer, to March 31, 1904, \$200, and for expenses for instruments and materials, \$24.77, and traveling expenses, \$5.75, .....	230 52
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to January 31, 1904, .....	2 10
		Robert S. Green, for seven days' salary as member, from March 1 to 7, 1904, .....	47 05
		Eckard P. Budd, for 24 days' salary as member, from March 8 to 31, 1904, .....	161 28
April	19.	Alexander C. Yard, Postmaster, for postage stamps furnished, April 8, 1904, .....	60 00
	26.	Amount paid the following persons for one month's salary, to April 30, 1904:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Eckard P. Budd, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to April 30, 1904:	
		G. W. Barnard, .....	175 00
		H. P. Moorhead, .....	166 66
		Morris T. Cogill, .....	83 33
		Walter R. Large, .....	60 00
		Louis Focht, Surveyor and Engineer, to to April 30, 1904, \$200; for services of assistants, \$210, and expenses for instruments and materials, \$10.09, and traveling expenses, \$39.75, .....	459 84

## STATE TREASURER'S REPORT.

505

April	26.	To United States Express Company, for express charges, to March 31, 1904, .....	\$14 79
		Mrs. Mary E. Holt, for clerical services rendered, to April 19, 1904, for the purpose of carrying into effect chapter 221, laws of 1904, .....	35 00
May	17.	Adams Express Company, for express charges, to April 30, 1904, .....	16 17
		Delaware and Atlantic Telegraph Company, foreign messages, to February 29, 1904, .....	2 90
	24.	Amount paid the following persons for one month's salary, to May 31, 1904:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Eckard P. Budd, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to May 31, 1904:	
		George W. Barnard, .....	175 00
		H. P. Moorhead, .....	116 66
		Morris T. Cogill, .....	83 33
		Walter R. Large, .....	60 00
		Delaware and Atlantic Telegraph and Telephone Company, .....	4 00
		Louis Focht, for one month's services as Surveyor and Engineer, to May 31, 1904, \$200; services of assistants, \$210; expenses for instruments and materials, \$7.95, and traveling expenses, \$48.83, .....	466 78
	31.	Matthias Plum, for stationery furnished, May 10, 1904, .....	52 00
		United States Express Company, for express charges, to April 30, 1904, .....	42 24
		Robert S. Chevrier, for clerical services rendered, to May 31, 1904, in carrying into effect the provisions of chapter 221, laws of 1904, .....	78 15
		Grace L. Barnard, for clerical services rendered, to May 31, 1904, in carrying into effect the provisions of chapter 221, laws of 1904, .....	57 50
		Mary E. Holt, for clerical services rendered, to May 31, 1904, in carrying into effect the provisions of chapter 221, laws of 1904, .....	58 50
June	14.	United States Express Company, for express charges, to May 31, 1904, .....	176 52
		Adams Express Company, for express charges, to May 31, 1904, .....	27 68
	28.	Amount paid the following persons for one month's salary, to June 30, 1904:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Eckard P. Budd, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to June 30, 1904:	
		George W. Barnard, .....	175 00
		H. P. Moorhead, .....	125 00
		Morris T. Cogill, .....	91 66
		Walter R. Large, .....	60 00

June	28.	To Louis Focht, Surveyor and Engineer, to June 30, 1904, \$200; services of assistants, \$210; expenses for instruments and materials, \$12.10, and traveling expenses, \$70.62, Alexander C. Yard, Postmaster, for stamped envelopes furnished, June 9, 1904, .....	\$492 72
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to April 30, 1904, .....	42 40
	12.	Alexander C. Yard, Postmaster, for postal cards and postage stamps furnished, to June 30, 1904, .....	70
		Frank H. Smith, for subscription to Daily True American, from June 30, 1903, to June 30, 1904, .....	57 50
		Adams Express Company, for express charges, to June 30, 1904, .....	5 20
	19.	Matthias Plum, for 1,500 letter heads furnished, July 6, 1904, .....	1 60
		Louis Focht, for one month's services as Surveyor and Engineer, to July 31, 1904, \$200; services of assistants, \$180.97; expenses for instruments and materials, \$11.01, and traveling expenses, \$79.29, ..	9 00
	26.	Amount paid the following persons for one month's salary, to July 31, 1904:	471 27
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Eckard P. Budd, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to July 31, 1904:	
		G. W. Barnard, .....	175 00
		H. P. Moorhead, .....	125 00
		Morris T. Cogill, .....	91 66
		Walter R. Large, .....	60 00
		True American Publishing Company, for daily journal calendars, etc., to May 21, 1904, .....	11 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County directory, for 1904, .....	4 00
		U. S. Express Company, for express charges, to June 28, 1904, .....	2 34
		S. A. Wilcox, Assessor Overpeck Township, Bergen County, for three days' services assessing property of the New York, Susquehanna and Western Railroad, and of the West Shore Railroad, in the township of Overpeck, Bergen County, New Jersey, to June 22, 1904, .....	9 00
August	2.	MacCrellish & Quigley, for blanks furnished, April 19, 1904, .....	56 00
	9.	H. C. Tucker, for rubber stamps and ink pad, to July 26, 1904, .....	3 75
	16.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to May 31, 1904, .....	2 00
		Adams Express Company, for express charges, to July 26, 1904, .....	1 99
		Mary E. Holt, for clerical service rendered, to July 30, 1904, pursuant to chapter 221, laws of 1904, .....	11 00

## STATE TREASURER'S REPORT.

507

August	23.	To John L. Murphy Publishing Company, for blanks furnished, July 28, 1904, .....	\$3 75
	30.	Amount paid the following persons for one month's salary, to August 31, 1904:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Eckard P. Budd, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to August 31, 1904:	
		G. W. Barnard, .....	175 00
		H. P. Moorhead, .....	125 00
		Morris T. Cogill, .....	91 66
		Walter R. Large, .....	60 00
		Louis Focht, Surveyor and Engineer, to August 31, 1904, \$200; services of assistants, \$239.03; expenses for instruments and materials, \$12.46; traveling expenses, \$80.66, .....	532 15
		Robert S. Chevrier, for clerical services rendered State Board of Assessors, to August 30, 1904, in carrying into effect the provisions of chapter 221, laws of 1904, .....	28 95
		John S. Blackwell, for clerical services rendered, to August 30, 1904, .....	25 00
September	6.	Geo. W. Barnard, for extra clerical services rendered State Board of Assessors, to September 1, 1904, in carrying into effect the provisions of chapter 221, laws of 1904, .....	200 00
		Irvine E. Maguire, for extra clerical services rendered State Board of Assessors, to September 1, 1904, in carrying into effect the provisions of chapter 221, laws of 1904, .....	250 00
	20.	United States Express Company, for express charges, to August 30, 1904, .....	3 32
	27.	Amount paid the following persons for one month's salary, to September 30, 1904:	
		Theodore Strong, member, .....	208 33
		David Baird, member, .....	208 33
		Stephen J. Meeker, member, .....	208 33
		Eckard P. Budd, member, .....	208 33
		Irvine E. Maguire, Secretary, .....	208 33
		Amount paid the following persons for one month's services, to September 30, 1904:	
		G. W. Barnard, .....	175 00
		H. P. Moorhead, .....	125 00
		Morris T. Cogill, .....	91 66
		Walter R. Large, .....	60 00
		Louis Focht, Surveyor and Engineer, to September 30, 1904, \$200; for services of assistants, \$210; expenses for instruments and materials, \$2.35; traveling expenses, \$19.83, .....	432 18
October	11.	MacCrellish & Quigley, for stationery furnished as per contract of 1904, .....	159 54
		H. C. Tucker, for drying pads, ink, and rubber stamps furnished, September 28, 1904, .....	3 95

October	18.	To Josiah Stryker, for clerical services rendered State Board of Assessors, to October 11, 1904, in carrying into effect the provisions of Chapter 221, Laws of 1904, Adams Express Company, for express charges, to September 30, 1904, .....	\$100 00
		United States Express Company, for express charges, to September 27, 1904, .....	1 05
	25.	Amount paid the following persons for one month's salary, to October 31, 1904:	
		Theodore Strong, member, .....	208 37
		David Baird, member, .....	208 37
		Stephen J. Meeker, member, .....	208 37
		Eckard P. Budd, member, .....	208 37
		Irvine E. Maguire, Secretary, .....	208 37
		Amount paid the following persons for one month's services, to October 31, 1904:	
		G. W. Barnard, .....	175 00
		H. P. Moorhead, .....	125 00
		Morris T. Cogill, .....	91 74
		Walter R. Large, .....	60 00
		Louis Focht, Surveyor and Engineer, to October 31, 1904, \$200; services of assistants, \$210; expenses for instruments and materials, \$17.66; and traveling expenses, \$15.44, .....	443 10
		J. L. Murphy Publishing Company, for blanks furnished as per contract of 1904, .....	419 85
		J. L. Murphy Publishing Company, for binding volume Corporation Statements and Book Assessments, to October 15, 1904, .....	16 50
	28.	Robert S. Chevier, for clerical services rendered, to October 25, 1904, .....	69 90
		Mary E. Holt, for clerical services rendered, to October 25, 1904, .....	66 00
		Delaware & Atlantic Telegraph & Telephone Company, for foreign messages, to August 31, 1904, .....	1 45
		Alexander C. Yard, Postmaster, for postage stamps furnished, October 18, 1904, .....	20 00
		J. L. Murphy Publishing Company, for blanks furnished, to October 13, 1904,....	13 00
			\$25,014 21

## STATEMENT 78.

## STATE BOARD OF CHILDREN'S GUARDIANS.

1903.			
November	10.	To Seymour H. Stone, for one month's salary as Superintendent, to October 31, 1903, ..	\$150 00
	17.	Emily E. Williamson, Treasurer, for traveling expenses and extra clerical services, to May 31, 1903, .....	139 07
		Emily E. Williamson, for expenses for stationery, postage, telegrams and telephone, to May 31, 1903, .....	37 39

## STATE TREASURER'S REPORT.

509

November	24.	To Seymour H. Stone, for one month's salary as Superintendent, to November 30, 1903.	\$150 00
		Amount paid the following persons for one month's services, to November 30, 1903:	
		Frances Day, agent, .....	60 00
		Bertha H. Ball, bookkeeper, .....	38 00
		Agnes Kenny, stenographer, .....	32 00
December	1.	National Realty Company, for rent of rooms 628-630, for month of November, 1903, ..	52 50
	15.	National Realty Company, for rent of rooms 628-630 for December, 1903, .....	52 50
	22.	Seymour H. Stone, for one month's salary as Superintendent, to December 31, 1903.	150 00
		Amount paid the following persons for one month's services, to December 31, 1903:	
		Frances Day, agent, .....	60 00
		Bertha H. Ball, bookkeeper, .....	38 00
		Agnes X. Kenny, stenographer, .....	32 00
		Seymour H. Stone, for traveling expenses, from November 1 to 30, 1903, .....	7 31
		Frances Day, for traveling expenses, from November 1 to 30, 1903, .....	8 02
		Emily E. Williamson, Treasurer, for traveling expenses and for extra clerical services, to November 30, 1903, .....	140 00
		Emily E. Williamson, Treasurer, for expenses for postage, expressage, telegrams and telephone incurred for Treasurer's office, to November 30, 1903, .....	37 88
1904.			
January	19.	National Realty Company, for rent of rooms Nos. 628-630, for month of January, 1904.	52 50
		Frances Day, for traveling expenses, to December 31, 1903, .....	25 62
		Seymour H. Stone, for traveling expenses, to December 31, 1903, .....	14 27
	26.	Amount paid the following persons for one month's salary, to January 31, 1904:	
		Seymour H. Stone, superintendent, ....	150 00
		Frances Day, agent, .....	60 00
		Bertha H. Ball, bookkeeper, .....	38 00
		Agnes Kenny, stenographer, .....	32 00
		Emily E. Williamson, Treasurer, for traveling expenses and amounts paid for postage, stationery, &c., to December 31, 1903, .....	97 83
February	9.	Library bureau for oak correspondence files, with two separators and two ends furnished, November 30, 1903, .....	33 00
	23.	Frances Day, for traveling expenses, to January 31, 1904, .....	25 16
		Emily E. Williamson, Treasurer, for traveling expenses and amounts paid for postage, extra clerical services, &c., to January 31, 1904, .....	185 06
		National Realty Company, for rent of rooms 628-630, for month of February, 1904, ..	52 50
		Seymour H. Stone, for traveling expenses, to January 31, 1904, .....	31 59
		Amount paid the following persons for one month's salary, to February 29, 1904:	
		Frances Day, agent, .....	60 00
		Bertha H. Ball, bookkeeper, .....	38 00
		Agnes Kenny, stenographer, .....	32 00

March	1.	To Seymour H. Stone, for salary as Superintendent, from February 1 to 15, 1904, .....	75 00
		New York and New Jersey Telephone Company, for rent of telephone, from November 1, 1903, to January 31, 1904, \$19.26, and for foreign messages, to January 1, 1904, \$20.65, .....	39 91
		New York and New Jersey Telephone Company, for rent of telephone, to February 29, 1904, .....	6 42
	8.	Field & Young, for blanks and stationery furnished, to January 15, 1904, .....	26 75
	29.	Amount paid the following persons for one month's salary, to March 31, 1904:	
		Frances Day, agent, .....	60 00
		Bertha H. Ball, bookkeeper, .....	38 00
		Agnes Kenny, stenographer, .....	32 00
		Emily E. Williamson, Treasurer, for traveling expenses and amounts paid for extra clerical services, desk for office, postage, expressage, telegrams and telephone, to February 29, 1904, .....	175 74
		Frances Day, for traveling expenses, to February 29, 1904, .....	28 67
April	5.	John S. Clarke, for stationery, etc., furnished, to February 27, 1904, .....	10 49
	19.	John S. Clarke, for stationery, etc., furnished, to November 13, 1903, .....	4 98
	26.	Amount paid the following persons for one month's salary, to April 30, 1904:	
		Frances Day, general agent, .....	83 33
		Bertha H. Ball, bookkeeper, .....	40 00
		Katherine M. Golden, agent, .....	41 00
		Agnes Kenny, stenographer, .....	40 00
		Elizabeth Garvin, agent, .....	25 00
		Emily E. Williamson, Treasurer, for traveling expenses and amounts paid for extra clerical services, postage, rug for office, stationery, etc., to March 31, 1904, .....	231 03
		Field & Young, for blanks and stationery, to March 30, 1904, .....	39 75
		John S. Clarke, for stationery furnished, to March 24, 1904, .....	8 27
		Library Bureau, for guides and file folders furnished, November 5, 1903, .....	2 10
		Frances Day, for traveling expenses, to March 31, 1904, .....	72 48
May	3.	National Realty Company, for rent of rooms 628-630 for months of March and April, 1904, .....	105 00
		New York and New Jersey Telephone Company, for rent of telephone to April 30, 1904, \$12.84, and for foreign messages to February 29, 1904, \$20.35, .....	33 19
	24.	Amount paid the following persons for one month's salary, to May 31, 1904:	
		Frances Day, general agent, .....	83 33
		Bertha H. Ball, bookkeeper, .....	50 00
		Katherine M. Golden, agent, .....	41 00
		Agnes X. Kenny, stenographer, .....	40 00
		Elizabeth Garvin, agent, .....	25 00

## STATE TREASURER'S REPORT.

511

May	31.	To National Realty Company, for rent of rooms Nos. 628-630 for month of May, 1904, . . . . .	\$52 50
		Elizabeth Garvin, for traveling expenses from April 1 to 30, 1904 . . . . .	26 23
		Underwood Typewriter Company, for inspecting Underwood typewriter from January 4 to April 4, 1904, . . . . .	2 25
		New York and New Jersey Telephone Company, for telephone service to May 31, 1904, . . . . .	6 42
		Frances Day, for traveling expenses from April 1 to 30, 1904, . . . . .	21 47
		Mrs. E. E. Williamson, for expenses for postage, telephone, expressage, telegrams and extra clerical work from April 1 to 30, 1904, . . . . .	67 24
June	7.	Katherine M. Golden, for traveling expenses from April 1 to 30, 1904, . . . . .	41 60
	28.	Amount paid the following persons for one month's salary, to June 30, 1904:	
		Frances Day, general agent, . . . . .	83 33
		Bertha H. Ball, bookkeeper, . . . . .	50 00
		Katherine M. Golden, agent, . . . . .	41 00
		Agnes X. Kenny, stenographer, . . . . .	40 00
		Katherine M. Golden, for traveling expenses to May 28, 1904, . . . . .	69 16
		Elizabeth Garvin, for one month's salary as Agent, to June 30, 1904, . . . . .	25 00
		Frances Day, for traveling expenses, . . . . .	33 24
		National Realty Company, for rent of rooms Nos. 628-30, for month of June, 1904, . . . . .	52 50
		E. E. Williamson, Treasurer, for expenses for postage, telephone, stationery and expressage, and for extra clerical services, from May 1 to 31, 1904, . . . . .	59 07
July	5.	New York and New Jersey Telephone Company, for telephone service to June 30, 1904, . . . . .	6 42
		John S. Clarke, for stationery furnished, to May 26, 1904, . . . . .	2 60
	12.	Elizabeth Garvin, for traveling expenses, to May 31, 1904, . . . . .	46 08
	26.	Amount paid the following persons for one month's salary, to July 31, 1904:	
		Frances Day, general agent, . . . . .	83 33
		Bertha H. Ball, bookkeeper, . . . . .	50 00
		Katherine M. Golden, agent, . . . . .	41 00
		Elizabeth Garvin, agent, . . . . .	25 00
		Agnes X. Kenny, Stenographer, . . . . .	40 00
		Katherine M. Golden, for traveling expenses, to June 30, 1904, . . . . .	73 67
		Elizabeth Garvin, for traveling expenses, to June 30, 1904, . . . . .	28 79
		Frances Day, for traveling expenses, to June 30, 1904, . . . . .	21 60
		National Realty Company, for rent of rooms Nos. 628-630, for month of July, 1904, . . . . .	52 50
		Field & Young, for stationery furnished, to June 8, 1904, . . . . .	11 50

July	26.	To Underwood Typewriter Company, for inspecting Underwood typewriter, from April 4 to July 4, 1904, .....	\$2 25
August	2.	Elizabeth D. Meeker, for one month's salary, to July 31, 1904, .....	25 00
		New York and New Jersey Telephone Company, for rent of telephone, to July 31, 1904, and for foreign messages, to May 31, 1904, .....	15 47
	16.	National Realty Company, for rent of rooms 628-630, for month of August, 1904, .....	52 50
		John S. Clark, for stationery furnished, to June 13, 1904, .....	8 95
	23.	Katherine M. Golden, traveling expenses, to July 31, 1904, .....	59 85
		Frances Day, traveling expenses, to July 31, 1904, .....	32 69
	30.	Amount paid the following persons for one month's salary, to August 31, 1904:	
		Frances Day, general agent, .....	83 33
		Bertha H. Ball, bookkeeper, .....	50 00
		Katherine M. Golden, agent, .....	41 00
		Agnes X. Kenny, stenographer, .....	40 00
		Elizabeth D. Meeker, .....	25 00
		Elizabeth Garvin, agent, .....	25 00
		Elizabeth Garvin, for traveling expenses, to July 29, 1904, .....	20 95
		New York and New Jersey Telephone Company, for rent of telephone, to August 31, 1904, .....	6 42
September	27.	Amount paid the following persons for one month's salary, to September 30, 1904:	
		Bertha H. Ball, bookkeeper, .....	50 00
		Katherine M. Golden, agent, .....	41 00
		Agnes X. Kenny, stenographer, .....	40 00
		Elizabeth D. Meeker, .....	25 00
		Elizabeth Garvin, agent, .....	25 00
		Frances Day, general agent, .....	83 33
		National Realty Company, rent of rooms 628-630, for September, 1904, .....	52 50
		Katherine M. Golden, for traveling expenses for August, 1904, .....	38 79
		Elizabeth A. Garvin, for traveling expenses for August, 1904, .....	30 25
October	4.	Frances Day, for traveling expenses, August 1 to 31, 1904, .....	26 51
		New York and New Jersey Telephone Company, for rent of telephone, to September 30, 1904, .....	6 42
	11.	Emily E. Williamson, Treasurer, for expressage, telephone, telegrams and postage, \$39.95; and for Miss Meeker's salary, \$25, during the month of June, 1904, .....	64 95
		Emily E. Williamson, Treasurer, for expenses, to July 31, 1904, for postage, services of stenographer, etc., .....	34 40
		Emily E. Williamson, Treasurer, for expenses for postage, expressage, telephone, telegrams, and service of stenographer, from August 1 to August 31, 1904, .....	51 03

## STATE TREASURER'S REPORT.

513

October	25.	To Amount paid the following persons for one month's salary, to October 31, 1904:	
		Katherine M. Golden, agent, .....	\$41 00
		Bertha H. Ball, bookkeeper, .....	50 00
		Agnes X. Kenny, stenographer, .....	40 00
		Elizabeth Garvin, agent, .....	25 00
		John S. Clarke, for stationery furnished, to August 25, 1904, .....	3 70
		Elizabeth D. Meeker, .....	25 00
		Frances Day, agent (balance of appropriation), .....	23 57
			<hr/>
			\$6,000 00

## STATEMENT 79.

## STATE BOARD OF EDUCATION.

1903.			
November	10.	To B. H. Campbell, for expenses as member from July 1 to October 25, 1903, .....	\$7 60
		Trenton House, for accommodation of State Board of Education, October 1, 1903, .....	14 00
	24.	Everett Colby, for expenses as member, from November 1, 1902, to November 1, 1903, .....	51 25
		Everett Colby, for expenses incurred under provisions of Joint Resolution No. 2, Laws of 1902, .....	300 00
December	22.	Trenton House, for accommodation of members of the State Board, to November 2, 1903, .....	75 15
1904.			
February	16.	U. Allen, for expenses as member, from November 1, 1903, to February 1, 1904, ....	37 21
		Trenton House, for accommodation of members, January 25, 1904, .....	9 60
March	1.	Edward Russ, for expenses as member, from November 22, 1903, to February 16, 1904, .....	113 40
	15.	Trenton House, for accommodation of State Board of Education, for month of February, 1904, .....	49 10
	29.	W. D. Forbes, for expenses as member, from May 24, 1903, to March 24, 1904, ..	111 41
April	7.	C. E. Surdam, for expenses as member, from November 1, 1903, to March 31, 1904, .....	18 05
	19.	F. Scott, for expenses as member, from February 2 to April 5, 1904, .....	19 75
		Trenton House, for accommodation of members of State Board of Education, for month of March, 1904, .....	8 90
May	3.	George A. Frey, for expenses as member, from November 1, 1903, to April 27, 1904, ..	88 45
	10.	Everett Colby, for balance due him for expenses incurred as a member of the State Board of Education, pursuant to Joint Resolution No. 2, Laws of 1902, .....	150 00

May	10.	To Hotel Sterling, for accommodation of members of State Board, March 30, 1904, . . . . .	\$29 20
		U. Allen, for expenses as member, from February 1 to May 1, 1904, . . . . .	47 40
June	16.	Estate of George Hildebrecht, for accommodation of members of State Board, to March 1, 1904, . . . . .	9 95
	28.	Herman Kreidler, for six months' salary as supervising architect of school building plans, from November 1, 1903, to April 30, 1904, . . . . .	375 00
		J. Fred Margerum, for accommodation of members of State Board, to June 6, 1904, . . . . .	4 65
		Edward Russ, for expenses as member, from February 23 to June 7, 1904, . . . . .	79 82
July	12.	Francis Scott, for expenses as member, from May 15 to June 24, 1904, . . . . .	40 00
		Louis Bevier, Jr., for expenses as member, from November 1, 1903 to July 1, 1904, . . . . .	79 10
	19.	B. H. Campbell, for expenses as member, from November 1, 1903, to June 27, 1904, . . . . .	43 25
August	2.	James M. Gregory, for dinners served State Board of Education, April 5, 1904, . . . . .	18 00
	9.	U. Allen, for expenses as member, from May 1 to August 1, 1904, . . . . .	44 53
	30.	Trenton House, for accommodation of members of State Board of Education, for month of May, 1904, . . . . .	11 20
October	4.	W. D. Forbes, for expenses as member, from March 25 to September 30, 1904, . . . . .	93 15
	11.	J. Bingham Woodward, for expenses as member, from October 20, 1903, to October 10, 1904, . . . . .	146 87
	18.	Harry A. Hill, Architect, for plans and specifications for two school houses furnished, September 27, 1904, . . . . .	150 00
	28.	Silas R. Morse, for expenses as member, from October 22, 1903, to October 21, 1904, . . . . .	58 80
		Francis Scott, for expenses as member, from September 30 to October 25, 1904, . . . . .	43 00
		Harry A. Hill, architect, for school house plans furnished, to October 25, 1904, . . . . .	345 00
	31.	James L. Hays, for expenses as member, from October 26, 1903, to October 26, 1904, . . . . .	129 00
		Edward Russ, for expenses as member, from June 17 to October 26, 1904, . . . . .	109 93
		Sweeting Miles, for expenses as member, from October 25, 1903, to October 26, 1904, . . . . .	198 50
		Charles E. Surdam, expenses as member, from April 1 to October 31, 1904, . . . . .	38 54
		Thomas H. McCann and Richard Beyer, for professional services in mounting and drafting certain data on geological maps of a portion of the State in duplicate, to June 29, 1904, . . . . .	51 50
			\$3,200 26

## STATEMENT 80.

## STATE BOARD OF EXAMINERS.

1904.			
January	19.	To George J. Vogel, for three days' services in charge of state examinations for teachers' certificates, December 3, 4 and 5, 1903, .....	\$9 00
June	28.	W. L. R. Haven, for services and expenses as member, from November 20, 1902, to May 24, 1904, .....	82 07
August	2.	George J. Vogel, for three days' services rendered in taking charge of examinations for teachers, to June 11, 1904, ...	9 00
			<hr/>
			\$100 07

## STATEMENT 81.

## STATE BOARD OF HEALTH.

1903.			
November	10.	To Samuel S. Vandruff, for one month's salary as Inspector, to October 31, 1903, account of Foods and Drugs, .....	\$80 00
		William S. Townsend, for one month's salary as Inspector, to October 31, 1903, account of Food and Drugs, .....	80 00
		Matthias Plum, for account of amount due for account of stationery furnished, as per contract of 1903, .....	366 24
	17.	Geo. W. McGuire, for expenses as Chief Inspector, to October 29, 1903, account of Food and Drugs, .....	25 48
		Shippen Wallace, for expenses as Chemist, to October 31, 1903, account of Food and Drugs, .....	13 71
		MacCrellish & Quigley, for 1000 circulars furnished, August 26, 1903, .....	3 00
		W. S. Townsend, for expenses as Inspector, to October 31, 1903, account of Food and Drugs, .....	32 75
		S. S. Vandruff, for expenses as Inspector, to October 31, 1903, .....	18 80
	24.	Amount paid the following persons for one month's services, to November 30, 1903:	
		Henry Mitchell, Secretary, .....	208 33
		Henry Mitchell, Secretary, clerical services of assistants, .....	611 66
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	289 99
		Geo. W. McGuire, Chief Inspector, account of Food and Drugs, .....	166 66
		Shippen Wallace, Chemist, account of Food and Drugs, .....	125 00

November 24.	Justin S. Brewer, Assistant Chemist, account of Food and Drugs, .....	\$100 00
	Wm. S. Townsend, Inspector, account of Food and Drugs, .....	100 00
	S. W. Fitzgerald, for expenses as Inspector, to October 31, 1903, account Food and Drugs, .....	22 50
	Samuel S. Vandruff, Inspector, account of Food and Drugs, .....	100 00
	David C. Bowen, .....	100 00
	To R. B. Fitz Randolph, Director Laboratory of Hygiene, for traveling expenses, from October 1 to 20, 1903, account of Food and Drugs, .....	4 05
December 10.	Geo. W. McGuire, for expenses as Chief Inspector, to November 30, 1903, account of Food and Drugs, .....	35 90
	Shippen Wallace, for expenses as Chemist, to November 5, 1903, account of Food and Drugs, .....	5 32
15.	S. W. Fitzgerald, for expenses as Inspector, to November 30, 1903, account of Food and Drugs, .....	55 44
	David C. Bowen, for expenses as Inspector, to November 30, 1903, account of Food and Drugs, .....	38 95
	Wm. S. Townsend, for expenses as Inspector, to November 30, 1903, account of Food and Drugs, .....	31 73
	B. F. Fitz Randolph, for traveling expenses, etc., to November 30, 1903, account of Food and Drugs, .....	15 34
	Alexander C. Yard, Postmaster, for 1000 No. 5, two-cent special requisition envelopes furnished, November 25, 1903, account of Food and Drugs, .....	21 20
22.	Amount paid the following persons for one month's services, to December 31, 1903:	
	Henry Mitchell, Secretray, .....	208 33
	Henry Mitchell, Secretary, clerical services of assistants, .....	611 66
	Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	289 99
	Geo. W. McGuire, Chief Inspector, account of Food and Drugs, .....	166 66
	Shippen Wallace, Chemist, account of Food and Drugs, .....	125 00
	Justin S. Brewer, Assistant Chemist, ..	100 00
	Wm. S. Townsend, Inspector, .....	100 00
	Samuel S. Vandruff, Inspector, .....	100 00
	S. W. Fitzgerald, Inspector, .....	100 00
	S. S. Vandruff, for expenses as Inspector, to November 30, 1903, .....	46 10
	David C. Bowen, for month's salary as Inspector, to December 31, 1903, .....	100 00
	Henry Mitchell, Secretary, for expenses, to December 18, 1903, .....	163 51
	Henry Mitchell, Secretary, for expenses for maintaining Bacteriological Laboratory, to December 18, 1903, .....	278 06

## STATE TREASURER'S REPORT.

517

December 24.	To	Henry Mitchell, for amount allowed him as member of State Board for services in the oversight and execution of the several acts relating to contagious diseases of animals, for the year ending October 31, 1903, .....	\$500 00
29.		Eimer & Amend, for laboratory apparatus furnished, to December 8, 1903, account of Food and Drugs, .....	167 42
		Lewis J. Martin, for legal services rendered, November 30, 1903, account of Food and Drugs, .....	15 00
		John G. Horner, for legal services rendered, October 31 1903, account of Food and Drugs, .....	15 00
		Vivian M. Lewis, for legal services rendered, and expenses incurred, to October 23, 1903, account of Food and Drugs,..	113 85
		Emil Greiner, for Laboratory apparatus furnished, to November 14, 1903, .....	36 25
		D. Van Nostrand Company, for books, November 14, 1903, .....	7 50
		Public Service Corporation of New Jersey, for cake griddle, October 29, 1903, account of Food and Drugs, .....	5 00
1904.			
January 12.		R. B. Fitz-Randolph, Director, State Laboratory of Hygiene, for traveling expenses, etc., to December 31, 1903, account Food and Drugs, .....	21 88
		George W. McGuire, for expenses as Chief Inspector, to December 31, 1903, including \$14.00 paid W. H. Van Deursen for services in dairy inspection, account Food and Drugs, .....	36 78
		Shippen Wallace, for expenses as Chemist, to December 30, 1903, account Food and Drugs, .....	30 23
19.		MacCrellish & Quigley, for circulars furnished, as per contract of 1903, .....	22 75
		S. W. Fitzgerald, for expenses as Inspector, to December 31, 1903, account Food and Drugs, .....	55 48
		W. S. Townsend, for expenses as Inspector, to December 31, 1903, account Food and Drugs, .....	39 75
		W. P. McMichael, for legal services rendered, to December 28, 1903, account Food and Drugs, .....	25 00
		Theodore B. Booraem, for legal services rendered and costs paid in case Max Mayrodes, December 17, 1903, account Food and Drugs, .....	18 94
		Charles Stillwell, Justice of the Peace, for costs in the case of Stiner & Sheuer, Morristown, December 14, 1903, account Food and Drugs, .....	5 81
		David C. Bowen, for expenses as Inspector, to December 30, 1903, account of Food and Drugs, .....	46 90

January	19.	To Whitall, Tatum Company, for bottles furnished, to December 19, 1903, account Food and Drugs, .....	\$41 00
	26.	Amount paid the following persons for one month's services, to January 31, 1904:	
		Henry Mitchell, Secretary, .....	208 33
		Henry Mitchell, Secretary, clerical services of assistants, .....	611 66
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	289 99
		George W. McGuire, Chief Inspector, account of Food and Drugs, .....	166 66
		Shippen Wallace, Chemist, account of Food and Drugs, .....	125 00
		S. W. Fitzgerald, Inspector, account of Food and Drugs, .....	100 00
		Wm. S. Townsend, Inspector, account of Food and Drugs, .....	100 00
		David C. Bowen, Inspector, account of Food and Drugs, .....	100 00
		Samuel S. Vandruff, Inspector, account of Food and Drugs, .....	100 00
		Samuel S. Vandruff, for expenses as Inspector, to December 31, 1903, account of Food and Drugs, .....	37 16
		D. Van Nostrand Company, for Landolt organic substances furnished, December 17, 1903, account of Food and Drugs, .....	7 50
		A. I. Goehrig, for eighteen days' salary as Clerk in Laboratory during month ending January 31, 1904, account of Food and Drugs, .....	20 34
		MacCrellich & Quigley, for blanks furnished, November 24, 1903, .....	4 50
		MacCrellich & Quigley, for blanks furnished, to December 24, 1903, account of Food and Drugs, .....	51 75
		MacCrellich & Quigley, for printing address on 500 envelopes, December 3, 1903, .....	1 00
		Matthias Plum, for 13,000 Bacteriological Laboratory Index cards, "Births," furnished, January 7, 1904, .....	20 80
February	2.	Henry Mitchell, Secretary, for expenses to January 29, 1904, .....	155 60
		Henry Mitchell, Secretary, for expenses for maintaining the Bacteriological Laboratory, to January 29, 1904, .....	49 49
		Lewis J. Martin, for legal services rendered and expenses to January 13, 1904, account Food and Drugs, .....	47 05
	9.	William M. Lanning, for sundry conferences and advice, between July 1, 1903, and December 31, 1903, account legal services, ...	25 00
		Henry Mitchell, Secretary, for expenses incurred on account of Contagious Diseases of Animals, to January 29, 1904, .....	117 25
		Vivian M. Lewis, for legal services rendered and expenses incurred, to January 30, 1904, account Food and Drugs, .....	223 60
		Matthias Plum, for 1,500 envelopes printed, furnished January 25, 1904, .....	6 25

February	9.	To John G. Horner, for legal services rendered to February 1, 1904, account Food and Drugs, .....	\$150 00
		George W. McGuire, for expenses as Chief Inspector, to January 30, 1904, account Food and Drugs, .....	14 48
		Shippen Wallace, for expenses as Chemist, January 7, 1904, account Food and Drugs, .....	3 45
		R. B. Fitz-Randolph, Director for State Laboratory of Hygiene, for traveling expenses, etc., to January 29, 1904, account Food and Drugs, .....	8 52
		S. W. Fitzgerald, for expenses as Inspector, to January 30, 1904, .....	38 65
		Francis B. Lee, for legal services rendered, to January 20, 1904, account Food and Drugs, .....	10 00
	16.	W. S. Townsend, for expenses as Inspector, to January 30, 1904, .....	35 09
		Matthias Plum, for stationery, as per contract of 1903, .....	5 99
		David C. Bowen, for expenses as Inspector, to January 29, 1904, .....	59 16
		S. S. Vandruff, for expenses as Inspector, to January 29, 1904, .....	49 21
	23.	Amount paid the following persons for one month's services, to February 29, 1904:	
		Henry Mitchell, Secretary, .....	208 33
		Henry Mitchell, Secretary, compensation of assistants, .....	611 66
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	289 99
		George W. McGuire, Chief Inspector, account Food and Drugs, .....	166 66
		Shippen Wallace, Chemist, account Food and Drugs, .....	125 00
		Wm. S. Townsend, Inspector, account Food and Drugs, .....	100 00
		David C. Bowen, Inspector, account Food and Drugs, .....	100 00
		Samuel S. Vandruff, Inspector, account Food and Drugs, .....	100 00
		A. I. Goehrig, Clerk in Laboratory, account Food and Drugs, .....	35 00
		MacCrellish & Quigley, for blanks, to January 22, 1904, .....	517 24
		MacCrellish & Quigley, for blanks furnished Bacteriological Laboratory, February 1, 1904, .....	57 00
March	1.	D. Van Nostrand Company, for book (Blythe Foods) furnished, January 30, 1904, account Food and Drugs, .....	7 50
		Whitall, Tatum Company, for bottles, &c., furnished, to February 11, 1904, account Food and Drugs, .....	19 01
	8.	Emil Greiner, for extraction apparatus, automatic burettes, nessler tubes, &c., furnished, February 5, 1904, account Food and Drugs, .....	24 00
		Matthias Plum, for stationery furnished, February 29, 1904, .....	85 40

March	8.	To Herbert B. Baldwin, for attendance and expenses in court and expert testimony in milk trials at Freehold, N. J., to December 30, 1903, account Food and Drugs,...	\$30 00
		Emil Greiner, for laboratory apparatus furnished, February 25, 1904, account Food and Drugs, .....	16 75
		R. B. Fitz Randolph, Director Laboratory of Hygiene, for railroad fare, freight and cartage paid, &c., to February 25, 1904, account Food and Drugs, .....	3 33
		Geo. W. McGuire, for expenses as Chief Inspector, to March 1, 1904, .....	10 82
	15.	Henry Mitchell, Secretary, for expenses for maintaining the Bacteriological Laboratory, to February 29, 1904, .....	56 40
		S. S. Vandruff, for expenses as Inspector, to February 29, 1904, account Food and Drugs, .....	48 35
		David C. Bowen, for expenses as Inspector, to February 29, 1904, account Food and Drugs, .....	50 92
		W. S. Townsend, for expenses as Inspector, to February 29, 1904, account Food and Drugs, .....	36 72
		Eimer & Amend, for laboratory apparatus furnished, to February 6, 1904, account Food and Drugs, .....	30 78
		Francis B. Lee, for legal services rendered, February 8, 1904, .....	15 00
		United Ice Companies, for ice furnished laboratory, Broad Street Bank building, to January 31, 1904, account Food and Drugs, .....	3 25
	22.	MacCrellish & Quigley, for circular furnished, as per contract of 1903, .....	30 00
	29.	Amount paid the following persons for one month's services, to March 31, 1904:	
		Henry Mitchell, Secretary, .....	208 33
		Henry Mitchell, Secretary, compensation of assistants, .....	611 66
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	289 99
		George W. McGuire, Chief Inspector, account Food and Drugs, .....	166 66
		Shippen Wallace, Chemist, account Food and Drugs, .....	125 00
		Wm. S. Townsend, Inspector, account Food and Drugs, .....	100 00
		Samuel S. Vandruff, Inspector, account Food and Drugs, .....	100 00
		David C. Bowen, Inspector, account Food and Drugs, .....	100 00
		A. I. Goehrig, Clerk in Laboratory, account Food and Drugs, .....	35 00
April	19.	Shippen Wallace, for expenses as Chemist, to March 25, 1904, .....	9 07
		S. S. Vandruff, for expenses as Inspector, to March 31, 1904, .....	57 57
		Frederick A. Rex, for legal services rendered and expenses, to March 16, 1904, account Food and Drugs, .....	125 00

April	19.	To David C. Bowen, for expenses as Inspector, to March 31, 1904, account Food and Drugs, .....	\$47 84
		W. S. Townsend, for expenses as Inspector, to March 31, 1904, account Food and Drugs, .....	44 28
		S. W. Fitzgerald, for one day's services and expenses, to March 18, 1904, account Food and Drugs, .....	7 60
		John G. Horner, for legal services rendered, to March 11, 1904, account Food and Drugs, .....	45 00
		R. B. Fitz Randolph, Director State Laboratory of Hygiene, for expenses, to March 28, 1904, account Food and Drugs, .....	13 75
	26.	Amount paid the following persons for one month's services, to April 30, 1904:	
		Henry Mitchell, Secretary, compensation of assistants, .....	611 66
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	289 99
		Henry Mitchell, Secretary, .....	208 33
		George W. McGuire, Chief Inspector, account Food and Drugs, .....	166 66
		Shippen Wallace, Chemist, account Food and Drugs, .....	125 00
		Wm. S. Townsend, Inspector, account Food and Drugs, .....	100 00
		Samuel S. Vandruff, Inspector, account Food and Drugs, .....	100 00
		Samuel C. Bowen, Inspector, account Food and Drugs, .....	100 00
		A. I. Goehrig, Clerk in Laboratory, account Food and Drugs, .....	35 00
		Consumers' Ice and Coal Company, for ice furnished Laboratory, to February 29, account Food and Drugs, .....	5 95
		Lewis J. Martin, for legal services and expenses to April 9, 1904, account Food and Drugs, .....	82 65
		Theodore B. Booraem, for legal services rendered, February 27, 1904, account Food and Drugs, .....	15 00
		Henry Mitchell, Secretary, for services of the health officer of the port of Perth Amboy for the year ending December 31, 1903, pursuant to chapter 69, laws of 1900, account of Food and Drugs, .....	935 75
May	3.	Henry Mitchell, Secretary, for expenses, to April 20, 1904, .....	195 91
		Henry Mitchell, Secretary, for expenses of maintaining Bacteriological Laboratory, to March 31, 1904, .....	77 72
	10.	Vivian M. Lewis, for legal services rendered, to January 26, 1904, account Food and Drugs, .....	65 00
		Emil Greiner, for apparatus for Laboratory of Hygiene furnished, March 12, 1904, account Food and Drugs, .....	13 36
		S. S. Vandruff, for expenses as Inspector, to April 30, 1904, account of Food and Drugs, .....	48 36

May	10.	To W. S. Townsend, for expenses as Inspector, to April 30, 1904, account of Food and Drugs, .....	\$45 18
		Eimer & Amend, for apparatus, chemical supplies, etc., furnished Laboratory of Hygiene, to April 1, 1904, account of Food and Drugs, .....	66 02
		George W. McGuire, for expenses as Chief Inspector, to May 2, 1904, account Food and Drugs, .....	36 62
		Shippen Wallace, for expenses as Chemist, to April 9, 1904, .....	3 74
		R. B. Fitz Randolph, Director State Laboratory of Hygiene, for expenses, to April 22, 1904, account of Food and Drugs,.....	8 89
		Bausch & Lomb Optical Company, for apparatus for Laboratory of Hygiene, furnished, March 11, 1904, account of Food and Drugs, .....	10 00
		D. Van Nostrand Company, for book furnished, April 12, 1904, account Food and Drugs, .....	4 00
		G. E. Stechert, for books furnished, to April 1, 1904, Laboratory of Hygiene, account Food and Drugs, .....	3 50
		David C. Bowen, for expenses as Inspector, to April 30, 1904, account of Food and Drugs, .....	48 85
	17.	Arthur H. Thomas Company, for apparatus for Laboratory of Hygiene furnished, to March 28, 1904, .....	108 30
		Henry Mitchell, Secretary, for expenses incurred on account of contagious diseases to animals, to May 10, 1904, .....	382 75
		W. M. Lanning, for professional services in connection with legislation and administration affairs, from January 1 to March 25, 1904, .....	50 00
	24.	Amount paid the following persons for one month's service, to May 31, 1904:	
		Henry Mitchell, Secretary, .....	208 33
		Henry Mitchell, Secretary, compensation of assistants, .....	611 66
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	289 99
		George W. McGuire, Chief Inspector, .....	166 66
		Shippen Wallace, Chemist, .....	125 00
		A. I. Goehrig, Clerk, .....	40 00
		Wm. S. Townsend, Inspector, .....	100 00
		Samuel S. Vandruff, Inspector, .....	100 00
		David C. Bowen, Inspector, .....	100 00
	31.	Henry Mitchell, Secretary, for expenses of maintaining Bacteriological Laboratory, to May 16, 1904, .....	57 47
June	7.	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished, May 4, 1904, account of Food and Drugs, .....	12 00
	16.	George W. McGuire, for expenses as Chief Inspector, to May 27, 1904, account of Food and Drugs, .....	32 85

June	16.	To R. B. FitzRandolph, Director State Laboratory of Hygiene, for expenses, to May 28, 1904, account of Food and Drugs, . . . .	\$16 30
		Shippen Wallace, for expenses as Chemist, to May 23, 1904, account of Food and Drugs, . . . . .	9 51
		W. S. Townsend, for expenses as Inspector, to May 31, 1904, account of Food and Drugs, . . . . .	67 94
	17.	David C. Bowen, for expenses as Inspector, to May 31, 1904, account of Food and Drugs, . . . . .	68 98
		S. S. Vandruff, for expenses as inspector, to May 31, 1904, account of Food and Drugs, . . . . .	63 44
		Eimer & Amend, for apparatus and chemicals furnished Laboratory of Hygiene, to May 21, 1904, account of Food and Drugs, . . . . .	53 44
	28.	Amount paid the following persons for one month's services, to June 30, 1904:	
		Henry Mitchell, Secretary, . . . . .	208 33
		Henry Mitchell, Secretary, compensation of assistants, . . . . .	611 66
		Henry Mitchell, Secretary, salaries of Bacteriological and assistant, to June 30, 1904, . . . . .	206 66
		George W. McGuire, Chief Inspector, account Food and Drugs, . . . . .	166 66
		Shippen Wallace, Chemist, account Food and Drugs, . . . . .	125 00
		A. I. Goehrig, Clerk, account Food and Drugs, . . . . .	40 00
		J. V. Mulcahy, Assistant in Laboratory, account Food and Drugs, . . . . .	91 66
		Samuel S. Vandruff, Inspector, account Food and Drugs, . . . . .	100 00
		David C. Bowen, Inspector, account Food and Drugs, . . . . .	100 00
		Wm. S. Townsend, Inspector, account Food and Drugs, . . . . .	100 00
July	1.	Frank Hohmeier, Inspector, account food and Drugs, . . . . .	50 00
	12.	Emil Greiner, for apparatus furnished, June 3, 1904, account Food and Drugs, . .	4 80
		Eimer & Amend, for apparatus and chemicals furnished, June 2, 1904, account Food and Drugs, . . . . .	66 53
		MacCrellish & Quigley, for balance due for blanks furnished as per contract 1903, . .	1 50
		Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to July 8, 1904, . . . . .	80 46
		Geo. W. McGuire, for expenses as Chief Inspector, to July 1, 1904, . . . . .	51 96
		Shippen Wallace, for expenses as Chemist, to June 29, 1904, . . . . .	22 00
		R. B. Fitz Randolph, Director State Laboratory of Hygiene, for expenses, to June 30, 1904, account Food and Drugs, . . . . .	15 70
		Henry Mitchell, Secretary, for expenses, to July 8, 1904, . . . . .	142 64

July	19.	To S. S. Vandruff, for expenses as Inspector, to June 30, 1904, account Food and Drugs,	\$56 26
		W. S. Townsend, for expenses as Inspector, to June 30, 1904, account Food and Drugs,	47 36
		Frank Hohmeier, for expenses as Inspector, to June 30, 1904, account Food and Drugs,	16 60
		Israel L. Hallock, Justice of the Peace, for bill of costs in the case of State Board of Health v. Patrick O'Rourke, May 13, 1904, account Food and Drugs, .....	5 89
		Edw. Kenny, counsellor at law, for cash advanced in payment of jury fee, etc., in Second District Court, Jersey City, July 6, 1904, in suit of the State v. Geo. Bock, account Food and Drugs, .....	6 35
		David C. Bowen, for expenses as Inspector, to June 30, 1904, .....	72 35
	26.	Amount paid the following persons for one month's services, to July 31, 1904:	
		Henry Mitchell, Secretary, .....	208 33
		Henry Mitchell, Secretary, compensation of assistants, .....	611 66
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	206 66
		Geo. W. McGuire, Chief Inspector, account Food and Drugs, .....	165 66
		Shippen Wallace, Chemist, account Food and Drugs, .....	125 00
		Samuel S. Vandruff, Inspector, account Food and Drugs, .....	100 00
		Wm. S. Townsend, Inspector, account Food and Drugs, .....	100 00
		David C. Bowen, Inspector, account Food and Drugs, .....	100 00
		J. V. Mulcahy, Assistant in Laboratory, account Food and Drugs, .....	91 66
		A. I. Goehrig, Clerk, account Food and Drugs, .....	40 00
		Eimer & Amend, for apparatus, etc., furnished, to June 30, 1904, account Food and Drugs, .....	39 11
		Whitall-Tatum Company, for apparatus, etc., furnished, to June 28, 1904, account Food and drugs, .....	34 12
		MacCrellish & Quigley, for blanks furnished, May 3, 1904, .....	25 00
August	2.	Emil Greiner, for lactometer and jar furnished, July 19, 1904, account Food and Drugs, .....	2 00
		John J. Erwin, Clerk, for fees and costs in Second District Court of Jersey City, to July 25, 1904, account Food and Drugs, ..	12 80
	9.	Henry Mitchell, Secretary, for postage and express charges in sending annual report to physicians in this State, .....	293 94
	16.	Geo. W. McGuire, for expenses as Chief Inspector, to July 28, 1904, account Food and Drugs, .....	63 97
		R. B. Fitz Randolph, Director State Laboratory of Hygiene, for expenses, to July 30, 1904, account Food and Drugs, .....	33 17

August	16.	To Shippen Wallace, for expenses as Chemist, to July 29, 1904, .....	\$21 66
		W. S. Townsend, for expenses as Inspector, to July 30, 1904, account Food and Drugs, .....	68 18
		John J. Erwin, Clerk, Second District Court of Jersey City, for fees and costs, to August 3, 1904, account Food and Drugs, .....	10 70
		D. C. Bowen, for expenses as Inspector, to July 31, 1904, account Food and Drugs, ..	62 97
		S. S. Vandruff, for expenses as Inspector, to July 29, 1904, account Food and Drugs, ..	62 34
		Harry M. Potts, for services as detective, assisting Chief Inspector, August 2, 1904, account Food and Drugs, .....	3 00
	23.	John L. Murphy Publishing Company, for blanks furnished, to July 28, 1904, .....	82 00
		P. Blakiston's Son & Company, for book furnished August 8, 1904, account Food and Drugs, .....	4 00
		Thos. H. Cummings, Justice of the Peace, for costs in the case of "Kiernan," account Food and Drugs, July 27, 1904, ..	4 47
		Emil Greiner, for one hydrometer furnished July 23, 1904, account Food and Drugs, ..	1 15
	30.	Amount paid the following persons for one month's services, to August 31, 1904:	
		Henry Mitchell, Secretary, .....	208 33
		Henry Mitchell, Secretary, compensation of assistants, .....	611 66
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	206 66
		Geo. W. McGuire, Chief Inspector, .....	166 66
		Shippen Wallace, Chemist, .....	125 00
		Samuel S. Vandruff, Inspector, .....	100 00
		Wm. S. Townsend, Inspector, .....	100 00
		David C. Bowen, Inspector, .....	100 00
		J. V. Mulcahy, Assistant in Laboratory, ..	91 66
		A. I. Goehrig, Clerk, .....	40 00
		Collins & Corbin, for professional services rendered in connection with West Hoboken sewer nuisance case, January 12, 1903, .....	20 00
		Henry Mitchell, Secretary, for expenses, to August 19, 1904, .....	307 60
September	6.	Alexander C. Yard, Postmaster, for 1,000 No. 5 two-cent special regulation envelopes furnished, August 15, 1904, account Food and Drugs, .....	21 20
		John L. Murphy Publishing Company, for blanks furnished, August 23, 1904, .....	13 50
	13.	Geo. W. McGuire, for expenses as Chief Inspector, to August 31, 1904, account Food and Drugs, .....	35 54
		R. B. Fitz Randolph, Director State Laboratory of Hygiene, for expenses, to August 31, 1904, account Food and Drugs, .....	26 51
		Shippen Wallace, for expenses as Chemist, to August 23, 1904, account Food and Drugs, ..	17 28
		Eimer & Amend, for apparatus and chemicals furnished, August 27, 1904, account Food and Drugs, .....	19 40

September 13.	To	Emil Greiner, for laboratory supplies furnished, August 20, 1904, account Food and Drugs, .....	\$17 50
		Henry Mitchell, Secretary, for expenses for maintenance of Bacteriological Laboratory, to September 2, 1904, .....	78 15
20.		W. S. Townsend, for expenses as Inspector, to August 31, 1904, account Food and Drugs, .....	63 27
		S. S. Vandruff, for expenses as Inspector, to August 31, 1904, account Food and Drugs, .....	59 17
		John Wiley & Sons, for book on "Leach Food" furnished, August 24, 1904, account Food and Drugs, .....	6 30
		Hugh F. Gallagher, for expenses as Assistant Inspector, from July 13 to August 24, 1904, account Food and Drugs, .....	6 27
		David C. Bowen, for expenses as Assistant Inspector, to August 31, 1904, account Food and Drugs, .....	54 56
27.		Amount paid the following persons for one month's services, to September 30, 1904:	
		Henry Mitchell, Secretary, .....	208 33
		Henry Mitchell, Secretary, compensation of assistants, .....	611 66
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistants, .....	206 66
		Geo. W. McGuire, Chief Inspector, .....	166 66
		Shippen Wallace, Chemist, account Food and Drugs, .....	125 00
		J. V. Mulcahy, Assistant in Laboratory, account Food and Drugs, .....	91 66
		A. I. Goehrig, Clerk, account Food and Drugs, .....	40 00
		Samuel S. Vandruff, Inspector, account Food and Drugs, .....	100 00
		David C. Bowen, Inspector, account Food and Drugs, .....	100 00
		Wm. S. Townsend, Inspector, account Food and Drugs, .....	100 00
		Eimer & Amend, for Zeiss butyro refractometer, with thermometer, etc., furnished, August 7, 1904, .....	70 90
October 11.		MacCrellish & Quigley, account of amount due for stationery furnished, as per contract of 1904 (balance of appropriation), .....	225 58
		MacCrellish & Quigley, for stationery furnished, as per contract of 1904, for Bacteriological Department, .....	64 11
		MacCrellish & Quigley, for stationery furnished, as per contract of 1904, account Food and Drugs, .....	33 00
		Henry Mitchell, Secretary, for expenses, to October 11, 1904, .....	98 08
		Henry Mitchell, Secretary, for expenses for maintenance of the Bacteriological Laboratory, to October 11, 1904, .....	63 13
18.		Stoll Blank Book and Stationery Company, for transfer cases furnished October 7, 1904, account Food and Drugs, .....	5 00

## STATE TREASURER'S REPORT.

527

October	18.	To Eimer & Amend, for apparatus, etc., furnished October 4, 1904, account Food and Drugs, .....	\$32 20
		The Macmillan Company, for book furnished September 14, 1904, account Food and Drugs, .....	10 80
		Emil Greiner, for two lactometers, with tremometers, furnished September 20, 1904, account Food and Drugs, .....	3 50
	25.	Amount paid the following persons for one month's services, to October 31, 1904:	
		Henry Mitchell, Secretary, .....	208 37
		Henry Mitchell, Secretary, compensation of assistants, .....	611 74
		Henry Mitchell, Secretary, salaries of Bacteriologist and assistant, .....	206 74
		Geo. W. McGuire, Chief Inspector, account Food and Drugs, .....	166 74
		Shippen Wallace, Chemist, account Food and Drugs, .....	125 00
		J. V. Mulcahy, Assistant in Laboratory, account Food and Drugs, .....	91 74
		A. I. Goehrig, Clerk, account Food and Drugs, .....	40 00
		David C. Bowen, Inspector, account Food and Drugs, .....	100 00
		Wm. S. Townsend, Inspector, account Food and Drugs, .....	100 00
		Samuel S. Vandruff, Inspector, account Food and Drugs, .....	100 00
		S. S. Vandruff, for expenses as Inspector, to September 29, 1904, account Food and Drugs, .....	57 84
		Wm. S. Townsend, for expenses as Inspector, to September 30, 1904, account Food and Drugs, .....	41 24
		Shippen Wallace, for expenses as Chemist, to September 30, 1904, account Food and Drugs, .....	32 09
		R. B. FitzRandolph, Director, State Laboratory of Hygiene, for expenses to September 30, 1904, account Food and Drugs, .....	30 59
		Geo. W. McGuire, for expenses as Chief Inspector, to September 30, 1904, account Food and Drugs, .....	27 54
		F. Hohmeier, for services and expenses as witness in milk cases during July and August, 1904, in Bayonne and Jersey City, account Food and Drugs, .....	8 00
		David C. Bowen, for expenses as Inspector, to September 30, 1904, account Food and Drugs, .....	44 93
		J. L. Murphy Publishing Company, account of blanks furnished, as per contract for 1904, .....	145 25
		Hugh F. Gallagher, for expenses as Assistant Inspector, to September 30, 1904, account Food and Drugs, .....	13 05
		D. Van Nostrand Company, for books furnished, September 22, 1904, account Food and Drugs, .....	6 40

October	25.	To J. L. Murphy Publishing Company, account of amount due for blanks furnished, as per contract of 1904, for Bacteriological Laboratory (balance of appropriation), .....	\$63 95
	28.	Second District Court of Jersey City, for court fees, to September 30, 1904, account Food and Drugs, .....	13 90
		James N. Braden, First District Court of Jersey City, for fees, October 1, 1904, account Food and Drugs, .....	12 60
		District Court, Camden, for court fees, September 1, 1904, account Food and Drugs, .....	8 90
		Francis F. Patterson, Jr., Clerk of Camden County, for clerk's fees, to September 12, 1904, account Food and Drugs, .....	1 18
		Maurice J. Stack, Clerk of Hudson County, for clerk's fees, to September 9, 1904, account Food and Drugs, .....	6 00
		Eimer & Amend, for laboratory apparatus, etc., furnished, to October 4, 1904, account Food and Drugs, .....	431 82
		Eimer & Amend, for laboratory supplies furnished, October 15, 1904, account Food and Drugs, .....	117 05
		Emil Greiner, for laboratory supplies furnished, October 15, 1904, account Food and Drugs, .....	117 23
		J. Bishop & Company, for twelve platinum milk dishes furnished, October 2, 1904, account Food and Drugs, .....	183 60
		John C. Entricken, for repairing seven-pint dishes, etc., October 12, 1904, account Food and Drugs, .....	8 00
31.		Henry Mitchell, Secretary, for expenses, to October 27, 1904, .....	130 90
		James T. Dougherty, for laboratory apparatus furnished, October 14, 1904, account Food and Drugs, .....	81 00
		Arthur H. Thomas Company, for laboratory apparatus furnished, September 14, 1904, account Food and Drugs, .....	56 22
		James T. Dougherty, for Mechanical Stage Spencer, No. 124, furnished, October 22, 1904, account Food and Drugs, .....	13 50
		R. B. FitzRandolph, Director, State Laboratory of Hygiene, for expenses, to October 20, 1904, account Food and Drugs, .....	41 93
		Shiipen Wallace, for expenses as Chemist, to October 15, 1904, account Food and Drugs, .....	22 71
		David C. Bowen, for expenses as Inspector, to October 18, 1904, account Food and Drugs, .....	34 33
		William S. Townsend, for expenses as Inspector, to October 18, 1904, account Food and Drugs, .....	34 46
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			\$33,576 95

## STATEMENT 82.

## STATE BOARD OF TAXATION

1903.			
November 24.	To	Amount paid to the following persons for one month's salary and expenses, to November 30, 1903:	
		Joseph Thompson, member, .....	\$233 33
		Charles C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		Thomas B. Usher, Secretary and Clerk, .....	212 50
		Agnes L. Provost, for one month's services, to November 30, 1903, .....	60 00
December 22.		Amount paid to the following persons for one month's salary and expenses, to December 31, 1903:	
		Joseph Thompson, member, .....	233 33
		Charles C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		Thomas B. Usher, Secretary and Clerk, .....	212 50
		Agnes L. Provost, for one month's services, to December 31, 1903, .....	60 00
		Helen M. Hunt, for clerical services during November, 1903, .....	6 00
		Ida Ferry, for clerical services during December, 1903, .....	6 00
		Smith-Premier Typewriter Company, for ribbon coupons and platen, November 18, 1903, .....	12 00
1904.			
February	4.	Thomas B. Usher, for one month's services as Secretary, to January 31, 1904, \$208.33, less \$1.61, being excess payment for services between December 20 to 31, 1903, .....	205 72
		Agnes L. Provost, for one month's services, to January 31, 1904, .....	60 00
	9.	Amount paid to the following persons for one month's salary, to January 31, 1904:	
		Joseph Thompson, member, .....	233 33
		Charles C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		MacCrellish & Quigley, for blanks furnished, to December 18, 1903, .....	24 00
		Alexander C. Yard, Postmaster, for rent of box, to December 31, 1904, .....	6 00
		Soney & Sage, for one Parker's Lawyers' Diary and Directory of the Bar, 1904, .....	1 50
		West Publishing Company, subscription to Atlantic Reporter, Volume 56, .....	4 00
	16.	Matthias Plum, for stationery, as per contract of 1903, .....	113 77

February	23.	To Amount paid the following persons for one month's salary, to February 29, 1904:	
		Joseph Thompson, member, .....	\$233 33
		Charles C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		Thomas B. Usher, for one month's services as Secretary, to February 29, 1904, .....	208 33
		Agnes L. Provost, for one month's services, to February 29, 1904, .....	60 00
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1904, .....	20 00
March	1.	MacCrellish & Quigley, for account of amount due for printing postals and blanks furnished, to February 8, 1904 (balance of appropriation), .....	12 23
	29.	Amount paid the following persons for one month's salary, to March 31, 1904:	
		Joseph Thompson, member, .....	233 33
		Charles C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		Thomas B. Usher, for one month's services, as Secretary, to March 31, 1904, .....	208 33
		Agnes L. Provost, for one month's services, to March 31, 1904, .....	75 00
April	19.	Stoll Blank Book and Stationery Company, for exchange of typewriter, November 16, 1904, .....	60 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, March 15, 1904, .....	12 00
		David M. Anderson, Postmaster, Gloucester City, for postage stamps furnished, March 16, 1904, .....	82 00
	26.	Amount paid the following persons for one month's salary, to April 30, 1904:	
		Joseph Thompson, member, .....	233 33
		Chas. C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		Thomas B. Usher, for one month's services as Secretary, to April 30, 1904, .....	208 33
		Agnes L. Provost, for one month's services as Assistant Secretary, to April 30, 1904, .....	75 00
May	17.	MacCrellish & Quigley, balance of amount due for printing postals and blanks furnished, to February 8, 1904, .....	5 27
	24.	Amount paid the following persons for one month's salary, to May 31, 1904:	
		Joseph Thompson, member, .....	233 33
		Charles C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		Thomas B. Usher, for one month's services as Secretary, to May 31, 1904, .....	208 33
		Agnes L. Provost, for one month's services as Assistant Secretary, to May 31, 1904, .....	75 00
June	28.	Amount paid the following persons for one month's salary, to June 30, 1904:	
		Joseph Thompson, member, .....	233 33
		Charles C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33

## STATE TREASURER'S REPORT.

531

June	28.	To Thomas B. Usher, for one month's services as Secretary, to June 30, 1904, .....	\$208 33
		Agnes L. Provost, for one month's services as Assistant Secretary, to June 30, 1904, ..	75 00
		J. L. Murphy Publishing Company, for covering lot of pamphlets, February 19, 1904, ..	2 00
		Alexander C. Yard, Postmaster, for postal cards, postage stamps, stamped envelopes, etc., furnished, to May 16, 1904, .....	50 20
July	5.	C. L. Traver, for "Cooley on Taxation," two volumes, furnished November 7, 1903, ..	12 00
	12.	West Publishing Company, for subscription to Atlantic Republican, volume 57, .....	4 00
	26.	Amount paid the following persons for one month's salary, to July 31, 1904:	
		Joseph Thompson, member, .....	233 33
		Chas. C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		Thomas B. Usher, for one month's services as Secretary, to July 31, 1904, .....	208 33
		Alice G. Potts, for one month's services as Assistant Secretary, to July 31, 1904, .....	75 00
		David M. Anderson, Postmaster, Gloucester city, for postage stamps furnished, July 13, 1904, .....	35 00
August	2.	MacCrellish Quigley, for blanks, etc., furnished, to May 13, 1904, .....	41 50
	23.	John L. Murphy Publishing Company, for blanks furnished, July 28, 1904, .....	4 50
	30.	Amount paid the following persons for one month's salary, to August 31, 1904:	
		Joseph Thompson, member, .....	233 33
		Chas. C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		Thomas B. Usher, for one month's services as Secretary, to August 31, 1904, .....	208 33
		Agnes L. Provost, for one month's services as Assistant Secretary, to August 31, 1904, ..	75 00
		David M. Anderson, Postmaster, Gloucester city, for postage stamps furnished, August 17, 1904, .....	43 00
September	20.	Alexander C. Yard, Postmaster, for 2,000 special registered envelopes furnished, August 31, 1904, .....	43 00
		The Evening News Publishing Company, for Evening and Sunday News for three months, from September 9, 1904, .....	1 80
	27.	Amount paid the following persons for one month's salary, to September 30, 1904:	
		Joseph Thompson, member, .....	233 33
		Charles C. Black, member, .....	233 33
		Henry J. West, member, .....	233 33
		Carl Lentz, member, .....	233 33
		Thos. B. Usher, Secretary, .....	208 33
		Agnes L. Provost, Assistant Secretary, ..	75 00
October	11.	MacCrellish & Quigley, account of amount due for stationery furnished as per contract of 1904 (balance of appropriation), ..	98 73

## STATE TREASURER'S REPORT.

October	25.	To Amount paid the following persons for one month's salary, to October 31, 1904:	
		Joseph Thompson, member, .....	\$233 37
		Chas. C. Black, member, .....	233 37
		Henry J. West, member, .....	233 37
		Carl Lentz, member, .....	233 37
		Thomas B. Usher, Secretary, .....	208 36
		Agnes L. Provost, account of amount due for one month's services as Assistant secretary, to October 31, 1904 (balance of appropriation), .....	46 28
	31.	Alexander C. Yard, Postmaster, for postage stamps furnished, October 27, 1904, .....	84 00
			<hr/>
			\$15,302 50

## STATEMENT 83.

## STATE CHARITIES AID ASSOCIATION.

1904.	April	26.	To Hugh F. Fox, Treasurer, for appropriation for 1904, .....	\$600 00
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## STATEMENT 84.

## STATE HOME FOR BOYS.

1903.	November	17.	To Gervas Ely, for expenses as Trustee, from March 25 to October 21, 1903, .....	\$61 24
	December	1.	J. M. Parsons, Treasurer, for maintenance for quarter ending December 31, 1903, ...	16,486 80
		8.	F. S. Gaskill, for expenses as Trustee, from May 1 to October 31, 1903, .....	28 74
1904.	January	19.	J. M. Parsons, Treasurer, for maintenance for quarter ending March 31, 1904, .....	16,866 80
	March	15.	Gervas Ely, for expenses incurred as Trustee from November 7, 1903, to March 7, 1904, .....	22 53
	April	19.	Edward Spaeth, for expenses as Trustee, from March 19, 1903, to March 19, 1904, ..	72 00
	May	3.	J. M. Parsons, Treasurer, for maintenance for quarter ending June 30, 1904, .....	16,769 20
			J. M. Parsons, Treasurer, balance of amount due for maintenance for quarter ending September 30, 1903, .....	695 20
		17.	F. M. Lockwood, for expenses incurred as Trustee from October 28, 1902, to April 1, 1904, .....	72 00
	June	14.	J. M. Parsons, Treasurer, for expenses as Trustee from November 1, 1902, to May 25, 1904, .....	34 00

## STATE TREASURER'S REPORT.

533

July	19.	To F. M. Lockwood, Treasurer, for account of amount due for maintenance for quarter ending September 30, 1904 (balance of appropriation), .....	\$15,182 00
August	23.	John L. Murphy Publishing Company, for advertising for proposals for new water-supply, to May 28, 1904, .....	8 77
		Thos. Elliott, for unloading and carting water pipe for new water-supply, to August 3, 1904, .....	231 17
		Sunday Call, Newark, for advertising for proposals for new water-supply, May 22, 1904, .....	8 50
		United States Cast Iron Pipe and Foundry Company, for account of contract for water pipe furnished for new water-supply, to August 1, 1904, .....	2,906 23
		M. R. Sherrerd, for account of engineering services in connection with the installation of new water-supply, to August 1, 1904, .....	300 00
	30.	New Jersey State Home for Boys, for amount paid Pennsylvania Railroad Company for transferring six cars of water pipes from Jamesburg to Lower Jamesburg, August 1, 1904, in connection with new water-supply, .....	24 00
		Wm. R. Conard, for inspection of water pipes for new water-supply, July 30, 1904, .....	38 96
		Home News, New Brunswick, for advertising for proposals for new water-supply, June 16, 1904, .....	8 78
		Marcus S. Wright & Company, for account of contract for building a new water-supply, to August 1, 1904, .....	2,288 80
September	20.	Marcus S. Wright & Company, for account of contract for building a new water-supply, to September 7, 1904, .....	3,336 00
October	18.	New Jersey State Home for Boys, for advance payment, March 2, 1904, on account of new water-supply, to M. R. Sherrerd, for examination of plans and report, ....	200 00
	25.	Gervas Ely, for expense as Trustee, from March 7 to October 19, 1904, .....	45 00
	28.	M. R. Sherwood, account of engineering services in connection with the installation of the new water-supply, to October 19, 1904, .....	120 82
		R. N. Connolly, M.D., for six bacteriological analyses of samples of water collected by M. R. Sherwood, at Jamesburg, July, 1904, .....	30 00
		Marcus L. Wright & Company, for account of contract for building a new water-supply, to October 1, 1904, .....	2,534 91
		M. R. Sherwood, account of engineering services in connection with the installation of the new water-supply, to September 7, 1904, .....	150 00
			<hr/>
			\$78,522 45

## STATEMENT 85.

## STATE HOME FOR GIRLS.

1903.			
November	17.	To Spafford W. Davison, Treasurer, for support and necessary repairs to the Home for quarter ending December 31, 1903, ..	\$6,447 45
December	15.	Spafford W. Davison, Treasurer, for account of appropriation for new school books and appliances, .....	208 89
	22.	American Book Company, for books, to September 24, 1903, .....	32 95
		Silver Burdett & Company, for books furnished, September, 1903, .....	18 00
		C. L. Traver, for books, slates, rulers, etc., furnished, to September 5, 1903,....	5 25
1904.			
January	26.	Spafford W. Davison, Treasurer, for support and necessary repairs to the Home for quarter ending March 31, 1904,.....	6,450 21
April	19.	Spafford W. Davison, Treasurer, for support and necessary repairs to the Home for quarter ending June 30, 1904,.....	6,384 58
	26.	John D. Rue, for expenses as Trustee, from October 1, 1903, to April 1, 1904, .....	35 25
		Thomas S. Everett, for two horses furnished, April 9, 1904, .....	400 00
		C. V. C. Murphy, for premium on insurance on buildings for five years, from January, 1904, .....	150 00
May	3.	Anna vanpelt Emley, for expenses as Trustee, from October 31, 1903, to February 11, 1904, .....	33 20
	17.	J. A. H. Delp, for supplies and labor in connection with repairing the water-back and rebuilding the gas-house, to February 8, 1904, .....	433 93
	31.	Mrs. Frederick T. Johnson, for expenses as Trustee, from April 2 to May 10, 1904, .....	22 00
		M. F. De Hart, for expenses as Trustee, from April 2 to May 10, 1904, .....	14 50
		Thomas B. Holmes, for expenses as Trustee, from May 10, 1904, .....	3 70
June	28.	Jos. H. Wright, for premium on insurance policy for \$3,000, five years, from May 29, 1904, on buildings, .....	45 00
July	19.	Fred Provost, for painting buildings, to July 6, 1904, .....	269 52
		John F. Lovett, for painting roofs, to July 6, 1904, .....	138 73
		Mrs. F. T. Johnson, for expenses as Trustee, from May 12 to July 12, 1904,.....	33 11
	26.	Spafford W. Davison, Treasurer, for balance of special appropriation for 1904 for support and necessary repairs to the Home, .....	1,350 73

## STATE TREASURER'S REPORT.

535

July	26.	To Spafford W. Davison, Treasurer, for support and necessary repairs to the Home for quarter ending September 30, 1904...	\$6,367 03
September	20.	Mrs. Frederick T. Johnson, for expenses as Trustee, from July 12 to September 13, 1904, .....	10 67
		Joseph H. Wright, for premium on insurance policy for \$1,000, for five years, to August 21, 1904, on buildings,.....	10 00
		John Kraemer, for painting water-tank and tower, September 12, 1904, .....	45 00
	27.	Walter F. Smith, for premium on insurance policy for \$20,000, for three years, from August 15, 1904, on buildings, .....	200 00
October	18.	Mrs. Frederick T. Johnson, for expenses as Trustee, from September 13 to October 11, 1904, .....	8 89
	25.	A. D. Carnagy, for expenses as Trustee, from November 1, 1903, to October 25, 1904,...	21 00
	31.	John D. Rue, for expenses as Trustee, from April 1 to October 1, 1904, .....	19 43
		Thomas P. Fay, for expenses as Trustee, from April 5 to October 29, 1904, .....	46 20
		Mrs. Fred. T. Johnson, for expenses as Trustee, from October 11 to 29, 1904,....	6 90
		Walter F. Smith, for insurance premium on Policy 5,359, Commercial Union, for \$1,000, on building, .....	8 13
			<hr/>
			\$29,220 25

## STATEMENT 86.

## STATE HORTICULTURAL SOCIETY.

1904.			
June	28.	To Ira J. Blackwell, Treasurer, for appropriation for the current fiscal year, .....	\$400 00

## STATEMENT 87.

## STATE HOSPITALS.

1903.			
November	17.	To Peter P. Rafferty, for expenses incurred as one of the managers of State Hospital, Trenton, from May 1, 1902, to November 6, 1903, .....	\$153 00
December	8.	J. Bayard Kirkpatrick, for expenses incurred as one of the managers of State Hospital, Trenton, from April, 1902, to November 13, 1903, .....	34 80
	15.	N. Newlin Stokes, for expenses incurred as one of the managers of State Hospital, Trenton, to December 10, 1903, .....	23 89
		B. W. Andrews, for expenses incurred as one of the managers of State Hospital, Trenton, from May 13, 1900, to December 3, 1903, .....	67 60

December	22.	To Charles Brewer, for medical examinations of insane convicts, December 16, 1903, . . . .	\$30 00
		Thomas H. Mackenzie, for medical examinations of insane convicts, December 16, 1903, . . . .	30 00
	29.	Geo. O. Osborne, Keeper, for expenses incurred in transferring John Guch and Pasquale Lamboris, insane convicts, from State Prison to State Hospital, Morris Plains, December 22, 1903, . . . . .	23 58
1904.			
January	19.	John Taylor, for expenses incurred as one of the managers of State Hospital, Trenton, from October 20, 1902, to December 31, 1903, . . . . .	21 47
February	9.	C. S. Hoffman, for expenses incurred as one of the managers of State Hospital, Trenton, from September 15, 1903, to February 5, 1904, . . . . .	23 50
March	8.	J. W. Smith, for expenses as one of the managers of the State Hospital at Morris Plains, from April 3, 1902, to March 3, 1904, . . . . .	53 50
May	24.	C. S. Hoffman, for expenses incurred as one of the managers of State Hospital at Trenton, from February 5 to May 23, 1904, . . . . .	22 50
August	16.	Dr. John M. Randolph, for professional services examining Samuel Harrison, an inmate of the New Jersey Reformatory, as to his sanity, December 12, 1903, . . . . .	10 00
		Dr. F. W. Sell, for professional services examining Samuel Harrison, an inmate of the New Jersey Reformatory, as to his sanity, December 12, 1903, . . . . .	10 00
		H. Page Hough, for expenses incurred in transferring Samuel Harrison, an inmate of the New Jersey Reformatory, to State Hospital at Trenton, to December 17, 1903, . . . . .	9 79
	30.	Chas. Brewer, for medical examinations of insane convicts, August 30, 1904, . . . . .	30 00
		T. H. Mackenzie, for medical examinations of insane convicts, August 30, 1904, . . . . .	30 00
September	6.	C. S. Hoffman, for expenses incurred as one of the managers of the New Jersey State Hospital at Trenton, from May 23 to September 1, 1904, . . . . .	59 00
	20.	George O. Osborne, Keeper, for expenses incurred in transferring Steven Patrick and Michael Cafune, insane convicts, from State Prison to State Hospital, Morris Plains, September 12, 1904, . . . . .	23 38
October	25.	James G. Morgan, for expenses as one of the managers of the State Hospital at Morris Plains, from July 2 to October 20, 1904, . . . . .	37 70
	31.	John C. Eisele, account of expenses as one of the managers of the State Hospital at Morris Plains, from February 25, 1901, to October 27, 1904 (balance of appropriation), . . . . .	103 04
			\$796 75

## STATEMENT 88.

## STATE HOSPITAL AT TRENTON.

1903.				
November	17.	To Horace G. Hough, for making appraisal of personal property, to October 30, 1903, .....	\$37 50	
	24.	Wm. P. Hayes, Warden, for one month's salary of officers, to November 30, 1903, ..	1,016 64	
December	1.	Frank H. Wilson, for making appraisal of personal property, to October 30, 1903, ..	37 50	
	22.	Wm. P. Hayes, Warden, for one month's salaries of officers, to December 31, 1903, ..	1,016 64	
1904.				
January	12.	Harvey H. Johnson, Treasurer, for maintenance of 960 county patients, for the quarter ending December 31, 1903, .....	24,078 57	
		Harvey H. Johnson, Treasurer, for support and clothing of forty-four insane convicts, for quarter ending December 31, 1903, ...	2,718 57	
	26.	Wm. P. Hayes, Warden, for one month's salaries of officers, to January 31, 1904, ..	1,041 64	
February	11.	Harvey H. Johnson, Treasurer, for support and clothing of 147 indigent patients, for quarter ending December 31, 1903, .....	5,573 36	
	23.	Wm. P. Hayes, Warden, for one month's salaries of officers, to February 29, 1904, ..	1,041 64	
March	29.	Wm. P. Hayes, Warden, for one month's salaries of officers, to March 31, 1904, ....	1,041 64	
April	12.	Harvey H. Johnson, Treasurer, for maintenance of 963 county patients, for quarter ending March 31, 1904, .....	24,230 00	
		Harvey H. Johnson, Treasurer, for support and clothing of forty-three insane convicts, for quarter ending March 31, 1904, .....	2,795 00	
	19.	Harvey H. Johnson, Treasurer, for balance due for support and clothing of 134 indigent patients, for quarter ending September 30, 1904, .....	1,459 78	
	26.	Wm. P. Hayes, Warden, for one month's salaries of officers, to April 30, 1904, ....	1,041 64	
May	3.	Harvey H. Johnson, Treasurer, for support and clothing of 150 indigent patients, for quarter ending March 31, 1904, .....	5,859 83	
	24.	Wm. P. Hayes, Warden, for one month's salaries of officers, to May 31, 1904, .....	1,041 64	
June	28.	Wm. P. Hayes, Warden, for one month's salaries of officers, to June 30, 1904, .....	1,041 64	
July	12.	Harvey H. Johnson, Treasurer, for maintenance of 966 county patients, for quarter ending June 30, 1904, .....	24,345 71	
		Harvey H. Johnson, Treasurer, for support and clothing of forty-three insane convicts, for quarter ending June 30, 1904, .....	2,795 00	
	26.	Wm. P. Hayes, Warden, for one month's salaries of officers, to July 31, 1904, .....	1,041 64	
		Harvey H. Johnson, Treasurer, for support and clothing of 154 indigent patients, for quarter ending June 30, 1904, including burial expenses, .....	5,882 71	

## STATE TREASURER'S REPORT.

August	30.	To Wm. P. Hayes, Warden, for one month's salaries of officers, to August 31, 1904, . . . .	\$1,041 64
September	27.	Wm. P. Hayes, Warden, for one month's salaries of officers, to September 30, 1904, . . . .	1,041 64
October	11.	Harvey H. Johnson, Treasurer, for maintenance of 984 county patients, for quarter ending September 30, 1904, . . . . .	24,857 43
		Harvey H. Johnson, Treasurer, account of amount due for support and clothing of 153 indigent patients, for quarter ending September 30, 1904, including burial expenses, two patients, \$41.41 (balance of appropriation), . . . . .	2,684 10
		Harvey H. Johnson, Treasurer, for support and clothing of forty-four insane convicts, for quarter ending September 30, 1904, . .	2,815 00
	25.	Wm. P. Hayes, Warden, account of amount due for one month's salaries of officers, to October 31, 1904 (balance of appropriation), . . . . .	591 96
			<hr/>
			\$142,170 06

## STATEMENT 89.

## STATE HOSPITAL, AT MORRIS PLAINS.

1903.			
November	17.	To James S. Adams, for services appraising personal property, to October 31, 1903, . . . .	\$37 50
		John Naughton, for services appraising personal property, to October 31, 1903, . . . . .	37 50
		Fred. Marcy Company, Limited, for laboratory equipment furnished, to September 29, 1903, . . . . .	95 34
December	22.	Moses K. Everitt, Warden, for salaries of officers for quarter ending December 31, 1903, . . . . .	3,637 50
1904.			
January	19.	G. C. Hinchman, Treasurer, for maintenance of 1,123 county patients for quarter ending December 31, 1903, . . . . .	28,054 00
		G. C. Hinchman, Treasurer, for support and clothing of seventy insane convicts for quarter ending December 31, 1904, . . . .	4,347 86
February	9.	G. C. Hinchman, Treasurer, for support and clothing of 224 indigent patients for quarter ending December 31, 1903, . . . . .	9,892 21
March	29.	M. K. Everitt, Warden, for salaries of officers for quarter ending March 31, 1904, . . . . .	3,637 50
April	19.	G. C. Hinchman, Treasurer, for maintenance of 1,144 county patients for quarter ending March 31, 1904, . . . . .	28,678 00
		G. C. Hinchman, Treasurer, for support and clothing of sixty-eight insane convicts for quarter ending March 31, 1904, . . . . .	4,420 00
		G. C. Hinchman, Treasurer, for balance due for support and clothing of 221 indigent patients for quarter ending September 30, 1903, . . . . .	6,648 15

## STATE TREASURER'S REPORT.

539

April	26.	To G. C. Hinchman, Treasurer, for support and clothing of 246 indigent patients for quarter ending March 31, 1904, .....	\$10,261 00
June	28.	M. K. Everitt, Warden, for salaries of officers for quarter ending June 30, 1904,....	3,637 50
July	19.	G. C. Hinchman, Treasurer, for maintenance of 1,186 county patients for quarter ending June 30, 1904, .....	29,364 00
		G. C. Hinchman, Treasurer, for support and clothing of sixty-eight insane convicts for quarter ending June 30, 1904,...	4,420 00
	26.	G. C. Hinchman, Treasurer, for support and clothing of 247 indigent patients for quarter ending June 30, 1904, .....	10,103 48
September	27.	M. K. Everitt, Warden, for salaries of officers for quarter ending September 30, 1904, .....	3,637 50
October	11.	G. C. Hinchman, Treasurer, for support and clothing of seventy insane convicts for quarter ending September 30, 1904,...	4,357 86
	18.	G. C. Hinchman, Treasurer, for maintenance of 1,180 county patients for the quarter ending September 30, 1904, .....	29,570 57
	25.	G. C. Hinchman, Treasurer, for account of amount due for support of 251 indigent patients for quarter ending September 30, 1904 (balance of appropriation), .....	9,651 31
	28.	Hurd & Sutton, for account of services as architects on the Nurses' Home, to October 20, 1904, .....	315 00
		Hurd & Sutton, for account of services as architects on the Laundry Building, to October 20, 1904, .....	285 00
		Hurd & Sutton, for account of services as architects on the elevator, to October 20, 1904, .....	100 00
		Patrick Reynolds, for account of contract for labor and materials furnished on the new Laundry Building, to October 17, 1904, .....	4,760 00
			<u>\$199,948 78</u>

## STATEMENT 90.

## STATE HOUSE COMMISSION.

1903.			
November	10.	To Watchung Spring Water Company, for water furnished, to October 28, 1903, .....	\$25 00
	17.	Estate Robert B. Bonney, for hauling ashes, to October 31, 1903, .....	9 00
		Broad Street National Bank, for rent of rooms 607-11 for State Board of Health, for month of October, 1903, .....	76 00
		Watchung Spring Water Company, for water furnished, November 4, 1903, .....	12 50

November 17.	To Augustus M. Crook & Son, for hardware, glass, etc., to October 26, 1903, .....	\$44 54
	August C. Hammer, for door checks, locks, etc., to October 28, 1903, .....	25 35
24.	Amount paid the following persons for one month's services, to November 30, 1903:	
	John W. Weseman, Custodian, .....	166 66
	Wm. H. Meseroll, Assistant Custodian, .....	100 00
	Chas. P. Field, Chief Engineer, .....	100 00
	John Makechney, engineer, .....	65 00
	Edward T. O'Hara, engineer, .....	65 00
	James C. Kemble, messenger, .....	60 00
	Sheffield Tuesday, messenger in library, .....	60 00
	Samuel W. Gordon, messenger to Governor, .....	75 00
	Richard S. Smith, telegraph operator, ..	83 33
	Chas. N. Robinson, Document Clerk, ..	100 00
	Simon Gerson, night watchman, .....	65 00
	Benj. F. Densten, night watchman, .....	65 00
	John Kulp, electrician, .....	70 00
	Edward Sweeney, elevator conductor, ..	50 00
	Harvey F. Rorbach, elevator conductor, ..	50 00
	George H. Dansbury, telephone operator, ..	50 00
	John Connell, doorkeeper, .....	65 00
	Andrew W. Hurley, doorkeeper, .....	50 00
	James Brian, doorkeeper, .....	30 00
	Joseph Deck, fireman, .....	60 00
	Richard Standiford, fireman, .....	60 00
	Theodore J. Mueller, fireman, .....	60 00
	Joseph W. S. Gardner, in charge of Geological Museum, .....	83 33
	Jennie A. Howell, janitrix, .....	60 00
	Gilbert Franklin, laborer, .....	55 00
	Henry Fulkert, laborer, .....	55 00
	John Multop, laborer, .....	55 00
	Joseph Vickery, laborer, .....	55 00
	Michael Stahovski, laborer, .....	55 00
	Robt. E. Tootell, laborer, .....	55 00
	Joseph H. Malkin, laborer, .....	55 00
	Elmer E. Locke, laborer, .....	55 00
	Frank Dalton, laborer, .....	55 00
	Pasquale Votta, laborer, .....	55 00
	Harry R. Flock, laborer, .....	55 00
	John Morgan, gardener, .....	55 00
	Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
	Edward F. Scott, carpenter, .....	80 00
	Joseph R. Carter, carpenter, .....	66 00
	C. Ribsam & Son, for plants furnished State House Grounds, from October 29 to November 10, 1903, .....	879 56
	C. Ribsam & Son, for flowers, seed, labor, etc., furnished State House Grounds, to November 9, 1903, .....	132 83
	Otis Elevator Company, for renewing armature and adjusting stop notion, September 4, 1903, .....	78 10
	C. H. Young, for ammonia furnished, to October 15, 1903, .....	7 50
	A. V. Manning's Sons, for two shades furnished, October 28, 1903, .....	2 00

## STATE TREASURER'S REPORT.

541

November 24.	To George J. Tobin, for plumbing work done and materials furnished, to October 31, 1903, .....	\$67 83
	Adams Express Company, for express charges on packages sent and received by Custodian, to October 27, 1903, .....	8 53
	George J. Tobin, for furnishing and setting twenty-eight water-closets in first, second and third floors of State House, to November 9, 1903, as per contract, .....	1,991 00
	Charles A. Slack, for carting to post-office, etc., to October 31, 1903, .....	5 30
	B. C. Kuser, for ice furnished, to October 31, 1903, .....	49 32
December 1.	F. S. Walton & Company, for oils, to November 10, 1903, .....	54 98
	John E. Thropp & Sons Company, for repairs to boilers and engine, to November 3, 1903, .....	65 92
	L. H. Johnson, for labor done in placing old battle flags in cases, October 29, 1903, .....	7 00
	Matthias Plum, for book for minutes of State House Commission furnished, October 15, 1903, .....	3 00
	United States Express Company, for express charges on packages sent by Custodian, to October 30, 1903, .....	9 73
8.	Watchung Spring Water Company, for water furnished, to November 25, 1903, ..	25 00
	Trenton Street Railway Company, for street car tickets furnished Custodian's office November 27, 1903, .....	10 00
	D. P. Forst & Company, for matches, to November 19, 1903, .....	4 00
15.	Estate Robert B. Bonney, for hauling ashes, to November 28, 1903, .....	6 00
	A. V. Manning's Sons, for carpet, shades, etc., furnished, to December 2, 1903, .....	93 53
22.	Amount paid the following persons for one month's services, to December 31, 1903:	
	John W. Weseman, Custodian, .....	166 66
	Wm. H. Meseroll, Assistant Custodian, .....	100 00
	Chas. P. Field, Chief Engineer, .....	100 00
	John Makechney, engineer, .....	65 00
	Edward T. O'Hara, engineer, .....	65 00
	James C. Kemble, messenger, .....	60 00
	Sheffield Tuesday, messenger in library, .....	60 00
	Samuel W. Gordon, messenger to Governor, .....	75 00
	Richard S. Smith, telegraph operator, ..	83 33
	Chas. N. Robinson, Document Clerk, ..	100 00
	Simon Gerson, night watchman, .....	65 00
	Benj. F. Densten, night watchman, .....	65 00
	John Kulp, electrician, .....	70 00
	Edward Sweeney, elevator conductor, ..	50 00
	Harvey F. Rorbach, elevator conductor, ..	50 00
	George H. Dansbury, telephone operator, ..	50 00
	John Connell, doorkeeper, .....	65 00
	Andrew W. Hurley, doorkeeper, .....	50 00
	James Brian, doorkeeper, .....	30 00
	Joseph Deck, fireman, .....	60 00
	Richard Standiford, fireman, .....	60 00
	Theodore J. Mueller, fireman, .....	60 00

New Jersey State Library

December 22.	Joseph W. S. Gardner, in charge of Geological Museum, .....	\$83 33
	Jennie A. Howell, janitrix, .....	60 00
	Gilbert Franklin, laborer, .....	55 00
	Henry Fulkert, laborer, .....	55 00
	John Multop, laborer, .....	55 00
	Joseph Vickery, laborer, .....	55 00
	Michael Stahovski, laborer, .....	55 00
	Robt. E. Tootell, laborer, .....	55 00
	Joseph H. Malkin, laborer, .....	55 00
	Elmer E. Locke, laborer, .....	55 00
	Frank Dalton, laborer, .....	55 00
	Pasquale Votta, laborer, .....	55 00
	Harry R. Flock, laborer, .....	55 00
	John Morgan, gardener, .....	55 00
	Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
	Edward F. Scott, carpenter, .....	80 00
	Joseph R. Carter, carpenter, .....	66 00
	Reuben W. Seely, laborer, .....	55 00
	To Charles McIntire, Jr., laborer, twenty-five days, from December 7 to 31, 1903, .....	44 35
	J. D. Margerum, for painting work done and materials furnished, to November 26, 1903, .....	239 12
	Adams Express Company, for express charges on packages sent by Custodian, to November 30, 1903, .....	51 61
	United States Express Company, for express charges on packages sent by Custodian, to November 30, 1903, .....	40 62
	Public Service Corporation of New Jersey, for gas consumed at State House and State Board of Health rooms, Broad Street Bank Building, to November 30, 1903, .....	98 20
	Banister & Pollard, for electric lamps, etc., furnished, November 30, 1903, .....	51 14
	Augustus M. Crook & Son, for sash, chain, cord, etc., to December 1, 1903, .....	25 01
	Newman-Wilson Company, for one improved float for oil filter furnished, December 7, 1903, .....	23 75
	Watchung Spring Water Company, for water furnished, December 9, 1903, .....	12 50
	S. E. Kaufman, for towels, November 20, 1903, .....	8 25
	Broad Street National Bank, for rent of rooms 607-11, for month of November, 1903, for State Board of Health, .....	76 00
	Charles A. Slack, for carting to post-office, etc., to December 1, 1903, .....	6 50
1904.		
January 5.	A. W. Packer & Company, for disinfectant, December 10, 1903, .....	25 00
	Daylight Glass Manufacturing Company, for glass furnished Court of Chancery vault, December 16, 1903, .....	14 25
	G. L. Moffett & Company, for covering steam pipes, December 16, 1903, .....	13 00
	Trenton Passenger Railway Company, for street car tickets furnished Custodian's office, December 28, 1903, .....	10 00

## STATE TREASURER'S REPORT.

543

January	5.	To A. D. Cook & Company, for coal furnished, December 18, 1903, .....	\$423 45
		Watchung Spring Water Company, for water furnished, to December 23, 1903, ...	25 00
		United Ice Companies, for ice furnished, from December 1, 1902, to November 27, 1903, for rooms State Board of Health, Broad Street Bank Building, .....	39 30
	12.	Robt. G. Wittenborn, for carpet and rugs cleaned, etc., to November 27, 1903, .....	8 25
		Trenton Water Works, for water used at State House, from October 1, 1903, to January 1, 1904, .....	222 60
	19.	Wilson & Stokes, for lumber furnished, to December 16, 1903, .....	83 43
		D. P. Forst & Company, soap, matches, etc., furnished, January 8, 1904, .....	24 41
		Delaware and Atlantic Telegraph and Telephone Company, for rental of private branch exchange at State House, from January 1 to March 31, 1904, .....	240 63
		Adams Express Company, for express charges on packages sent and received by Custodian, to December 31, 1903, .....	18 13
		Watchung Spring Water Company, for water furnished, January 7, 1904, .....	12 50
		Alexander C. Yard, Postmaster, for rental of post-office box, for year ending December 31, 1904, for Custodian, .....	12 00
		William G. Mayo, for quadruple silver-plating ice water cooler furnished, January 5, 1904, .....	20 00
		Lewis Lawton & Son, for repairs to floor in matron's room and plastering door in corridor, to December 10, 1903, .....	36 73
		Consumers' Ice and Coal Company, for ice furnished, to December 29, 1903, .....	31 06
		S. E. Kaufman, for glasses, chimneys and muslin furnished, to December 19, 1903, ..	8 30
		Augustus M. Crook & Son, for gum, brass casing, etc., furnished, to January 1, 1904, .....	103 88
		K. W. Garside, for newspapers furnished Custodian's office, to January 2, 1904, ....	7 67
		Chas. A. Slack, for carting to post-office, to December 31, 1903, .....	6 15
		Broad Street National Bank, for rent of rooms 607-11, for December, 1903, for State Board of Health, .....	76 00
		Robert Spencer, for plumbing work done and materials furnished, to December 22, 1903, .....	51 29
		Cook & Jaques, for cleaning clocks, to September 3, 1903, .....	4 50
		James B. Hunt Manufacturing Company, for fibrous rings for duplex pumps furnished, December 24, 1903, .....	19 30

January 26.	To Amount paid the following persons for one month's services, to January 31, 1904:	
	John W. Weseman, Custodian, .....	\$166 66
	Wm. H. Meseroll, Assistant Custodian, .....	100 00
	Charles P. Field, Chief Engineer, .....	100 00
	John Makechney, engineer, .....	65 00
	Edward T. O'Hara, engineer, .....	65 00
	James C. Kemble, messenger, .....	60 00
	Sheffield Tuesday, messenger in library, .....	60 00
	Samuel W. Gordon, messenger to Governor, .....	75 00
	Richard S. Smith, telegraph operator, ..	83 33
	Charles N. Robinson, Document Clerk, ..	100 00
	Simon Gerson, night watchman, .....	65 00
	Benjamin F. Densten, night watchman, ..	65 00
	John Kulp, electrician, .....	70 00
	Edward Sweeney, elevator conductor, ..	50 00
	Harvey F. Rorbach, elevator conductor, ..	50 00
	George H. Dansbury, telephone operator, ..	50 00
	John Connell, doorkeeper, .....	65 00
	Andrew W. Hurley, doorkeeper, .....	50 00
	James Brian, doorkeeper, .....	30 00
	Joseph Deck, fireman, .....	60 00
	Richard Standiford, fireman, .....	60 00
	Theodore J. Mueller, fireman, .....	60 00
	Joseph W. S. Gardner, in charge of Geological Museum, .....	83 33
	Jennie A. Howell, janitrix, .....	60 00
	Gilbert Franklin, laborer, .....	55 00
	Henry Fulkert, laborer, .....	55 00
	John Multop, laborer, .....	55 00
	Joseph Vickery, laborer, .....	55 00
	Michael Stahovski, laborer, .....	55 00
	Robert E. Tootell, laborer, .....	55 00
	Joseph H. Malkin, laborer, .....	55 00
	Elmer E. Locke, laborer, .....	55 00
	Frank Dalton, laborer, .....	55 00
	Pasquale Votta, laborer, .....	55 00
	Harry R. Flock, laborer, .....	55 00
	Reuben W. Seeley, laborer, .....	55 00
	Charles McIntyre, Jr., laborer, .....	55 00
	John Morgan, gardener, .....	55 00
	Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
	Edward F. Scott, carpenter, .....	80 00
	Joseph R. Carter, carpenter, .....	66 00
	Banister & Pollard, for brass desk-lamps, galvanized pails, scrubs, etc., furnished, to December 31, 1903, .....	74 59
	Estate Robert B. Bonney, for hauling ashes, etc., to December 31, 1903, .....	35 00
	C. H. Young, for ammonia and alcohol furnished, to December 28, 1903, .....	13 25
	John W. Weseman, for amount paid for extra help hired for cleaning Senate building, January 9, 1904, .....	3 00
	August C. Hammer, for bronze door butts, door checks, locks, keys, etc., furnished, to December 29, 1903, .....	39 04
	United States Express Company, for express charges on packages sent and received by Custodian, to December 31, 1903, .....	16 34

January	26.	To Philadelphia Electric Service Company, for air-testing pump and gauge rubber, leather cups, etc., furnished, to January 12, 1904, ..	\$15 85
		A. V. Manning's Sons, for linoleum, ticking and chair furnished, to December 31, 1903, ..	14 70
		Watchung Spring Water Company, for water furnished, January 13, 1904, ..	12 50
		J. B. Van Sciver Company, for couch and chair furnished, December 22, 1903, ..	54 50
		G. L. Moffett & Company, for covering fifty-two feet of risers, January 18, 1904, ..	13 00
		J. B. Van Sciver Company, for two cases of furniture polish furnished, January 8, 1904, ..	6 00
		B. C. Kuser, for ice furnished, to November 27, 1903, ..	35 86
		D. P. Forst & Company, for salt and soap furnished, January 16, 1904, ..	5 00
February	2.	Public Service Corporation of New Jersey, for gas consumed at State House and State Board of Health Rooms, Broad Street Bank Building, to December 31, 1903, ..	29 80
		Watchung Spring Water Company, for water furnished, to January 27, 1904, ..	25 00
		Trenton Street Railway Company, for car tickets for use of Custodian's office, January 26, 1904, ..	10 00
		Public Service Corporation of New Jersey, for Superior radiator and tubing for telephone office, January 6, 1904, ..	5 24
		D. H. Johnson & Company, for brooms and scrubs furnished, January 9, 1904, ..	34 50
	9.	B. C. Kuser, for coal, to January 22, 1904, ..	1,625 98
		C. Ribsam & Son, for ladders, wheel-barrows and decorations at the opening of the Legislature of 1904 furnished, to January 25, 1904, ..	158 70
	16.	J. Brockie & Co., for two New Jersey State flags furnished, February 1, 1904, ..	73 00
		J. B. Van Sciver Company, for oak typewriter desk for office Attorney-General furnished, February 3, 1904, ..	25 00
		Watchung Spring Water Company, for water furnished, February 3, 1904, ..	12 50
		Hellyer & Gandy, for carting to post-office, etc., to January 30, 1904, ..	14 15
		Broad Street National Bank, for rent of rooms 607-II, for January, 1904, for State Board of Health, ..	76 00
		Banister & Pollard, for electrical supplies, to January 31, 1904, ..	43 45
		L. H. Johnson, for flags and draperies for decorating Senate stairways at opening of Legislature, session of 1904, ..	15 00
		L. N. Clayton, for toilet paper, brushes, combs, etc., furnished, January 7, 1904, ..	195 80
		Lewis Lawton & Son, for backs and jambs for fireproof openings, \$106, and artificial marble wainscoting on main stairs to basement, \$230, to February 12, 1904, as per contract, ..	336 00

February 23. To Amount paid the following persons for one month's services, to February 29, 1904:	
John W. Wessman, Custodian, .....	\$166 66
Wm. H. Meseroll, Assistant Custodian, .....	100 00
Charles P. Field, Chief Engineer, .....	100 00
John Makechney, engineer, .....	65 00
Edward T. O'Hara, engineer, .....	65 00
James C. Kemble, messenger, .....	60 00
Sheffield Tuesday, messenger in library, .....	60 00
Samuel W. Gordon, messenger to Governor, .....	75 00
Richard S. Smith, telegraph operator, ..	83 33
Charles N. Robinson, Document Clerk, ..	100 00
Simon Gerson, night watchman, .....	65 00
Benjamin F. Densten, night watchman, ..	65 00
John Kulp, electrician, .....	70 00
Edward Sweeney, elevator conductor, ..	50 00
Harvey F. Rorbach, elevator conductor, ..	50 00
George H. Dansbury, telephone operator, ..	50 00
John Connell, doorkeeper, .....	65 00
Andrew W. Hurley, doorkeeper, .....	50 00
James Brian, doorkeeper, .....	30 00
Joseph Deck, fireman, .....	60 00
Richard Standiford, fireman, .....	60 00
Theodore J. Mueller, fireman, .....	60 00
Joseph W. S. Gardner, in charge of Geological Museum, .....	83 33
Jennie A. Howell, janitrix, .....	60 00
Gilbert Franklin, laborer, .....	55 00
Henry Fulkert, laborer, .....	55 00
John Multop, laborer, .....	55 00
Joseph Vickery, laborer, .....	55 00
Michael Stahovski, .....	55 00
Robert E. Tootell, laborer, .....	55 00
Joseph H. Malkin, laborer, .....	55 00
Elmer E. Locke, Laborer, .....	55 00
Frank Dalton, laborer, .....	55 00
Pasquale Votta, laborer, .....	55 00
Harry R. Flock, laborer, .....	55 00
Reuben W. Seeley, laborer, .....	55 00
Chas. MacIntyre, Jr., laborer, .....	55 00
John Morgan, gardener, .....	55 00
Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
Edward F. Scott, carpenter, .....	80 00
Joseph R. Carter, carpenter, .....	66 00
Augustus M. Crook & Son, for Columbia steel barrow, electrical supplies, hardware, etc., to February 1, 1904, .....	49 34
John E. Thropp, & Sons Company, for moving safes, etc., to January 20, 1904, ..	51 19
Consumers' Ice and Coal Company, for ice furnished, to February 1, 1904, .....	32 25
James B. Woodward, for manure for lawns furnished, December 8, 1903, .....	25 25
Estate Robert B. Bonney, for hauling ashes, to January 30, 1904, .....	18 00
Chas. W. Kafer, for machine work done and lumber furnished, to December 9, 1903, .....	9 14
Cook & Jaques, for cleaning and repairing clocks, .....	11 50

## STATE TREASURER'S REPORT.

547

February	23.	To United States Express Company, for express charges on packages sent and received by Custodian, to January 31, 1904, .....	\$44 14
		J. B. Van Sciver Company, for typewriter's chair furnished office of Geologist, February 10, 1904, .....	11 00
		Trenton Street Railway Company, for street car tickets, for use of Custodian's office, furnished, February 12, 1904, .....	10 00
		Watchung Spring Water Company, for water furnished, February 10, 1904, .....	12 50
		Adams Express Company, for express charges on packages sent and received by Custodian, to January 31, 1904, .....	29 57
March	1.	Horace E. Fine, for engraved and stamped plates furnished Governor's rooms, and for desks and lockers in Senate Chamber, etc., to February 15, 1904, .....	84 05
		T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1904, ..	75 00
		Watchung Spring Water Company, for water furnished, to February 24, 1904, ..	25 00
		Lewis Lawton & Son, for repairing floor in corridor, \$39.20, and paneled covers, door checks, books, bolts, etc., \$134.39, to February 23, 1904, .....	173 59
	3.	Estate Robt. B. Bouney, for carting ashes, to March 1, 1904, .....	18 00
		W. H. Young, for coal furnished, to February 9, 1904, .....	464 18
	8.	Library Bureau, for special oak case, without base, furnished State Board of Health, February 15, 1904, .....	173 00
		Public Service Corporation of New Jersey, for gas consumed at State House, and State Board of Health rooms, Broad Street Bank Building, to February 1, 1904, ..	100 90
		J. S. Caldwell, "Local Express," for freight and cartage, to February 23, 1904, .....	7 02
	15.	S. E. Kaufman, for towels, mantels, etc., furnished, to February 1, 1904, .....	171 25
		Broad Street National Bank, for rent of rooms 607-11, for February, 1904, for State Board of Health, .....	76 00
		Public Service Corporation of New Jersey, for gas consumed at State House, and State Board of Health rooms, Broad Street Bank Building, to February 29, 1904, .....	60 10
		Consumers' Ice and Coal Company, for ice furnished, to February 26, 1904, .....	34 62
		August C. Hammer, for locks and keys, etc., furnished, to March 1, 1904, .....	31 77
		Watchung Spring Water Company, for water furnished, to March 9, 1904, .....	25 00
		C. H. Young, for ammonia furnished, to February 25, 1904, .....	11 25
		J. D. Margerum, for painting work done and materials furnished, to January 9, 1904, .....	230 85
	22.	Wilson & Stokes Lumber Company, for lumber, February 9, 1904, .....	37 24

March	22.	To D. P. Forst & Company, for matches, March 4, 1904, .....	\$4 00
		Banister & Pollard, for electrical supplies. February 10, 1904, .....	11 16
		Public Service Corporation of New Jersey, for electric light and power, to February 29, 1904, .....	520 44
		Adams Express Company, for express charges on packages sent and received by Custodian, to February 29, 1904, .....	42 72
		Hellyer & Gandy, for carting to post-office, etc., to February 29, 1904, .....	9 75
		Watchung Spring Water Company, for water furnished, March 15, 1904, .....	12 50
		Trenton Street Railway Company, for car tickets, for use of Custodian's office, furnished, March 11, 1904, .....	10 00
		S. Holden, for mending flag, March 14, 1904, .....	2 50
		C. C. Hart, for services whitewashing cellar at State House, from March 11 to 21, 1904, .....	77 25
	29.	Amount paid the following persons for one month's services, to March 31, 1904:	
		John W. Weseman, Custodian, .....	166 66
		Wm. H. Meseroll, Assistant Custodian, .....	100 00
		Charles P. Field, Chief Engineer, .....	100 00
		John Makechney, engineer, .....	65 00
		Edward T. O'Hara, engineer, .....	65 00
		James C. Kemble, messenger, .....	60 00
		Sheffield Tuesday, messenger in library, .....	60 00
		Samuel W. Gordon, messenger to Governor, .....	75 00
		Richard S. Smith, telegraph operator, ..	83 33
		Charles N. Robinson, Document Clerk, ..	100 00
		Simon Gerson, night Custodian, .....	100 00
		Benjamin F. Densten, night watchman, ..	65 00
		John Kulp, electrician, .....	70 00
		Edward Sweeney, elevator conductor, ..	50 00
		Harvey F. Rorbach, elevator conductor, ..	50 00
		George H. Dansbury, telephone operator, ..	50 00
		John Connell, doorkeeper, .....	65 00
		Andrew W. Hurley, doorkeeper, .....	50 00
		James Brian, doorkeeper, .....	30 00
		Joseph Deck, fireman, .....	60 00
		Richard Standiford, fireman, .....	60 00
		Theodore J. Mueller, fireman, .....	60 00
		Joseph W. S. Gardner, in charge of Geological Museum, .....	83 33
		Jennie A. Howell, janitrix, .....	60 00
		Gilbert Franklin, laborer, .....	55 00
		Henry Fulkert, laborer, .....	55 00
		John Multop, laborer, .....	55 00
		Joseph Vickery, laborer, .....	55 00
		Michael Stahovski, laborer, .....	55 00
		Robert E. Tootell, laborer, .....	55 00
		Joseph H. Malkin, laborer, .....	55 00
		Elmer E. Locke, laborer, .....	55 00
		Frank Dalton, laborer, .....	55 00
		Pasquale Votta, laborer, .....	55 00
		Harry R. Flock, laborer, .....	55 00
		Reuben W. Seeley, laborer, .....	55 00
		Chas. MacIntyre, Jr., laborer, .....	55 00

## STATE TREASURER'S REPORT.

549

March	29.	John Morgan, gardener, .....	\$55 00
		Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
		Edward F. Scott, carpenter, .....	80 00
		Joseph R. Carter, carpenter, .....	66 00
		To United States Express Company, for ex- press charges on packages sent and re- ceived by Custodian, to February 29, 1904,	60 03
		C. C. Hart, for thirty-eight days' labor of seven men whitewashing cellar, from March 22 to 28, 1904, .....	57 00
		Frank J. Eppele, for coal furnished, to March 28, 1904, .....	425 75
April	5.	Adams Electric Company, for panel board and ceiling fixtures furnished and work done, to February 12, 1904, .....	62 88
		A. V. Manning's Sons, for brush mats, shades, linoleum, etc., furnished, to March 18, 1904, .....	56 11
		Borne, Scrymser Company, for engine and cylinder oil, etc., furnished, March 18, 1904, .....	24 30
		Trenton Street Railway Company, for car tickets for use of the Custodian's office furnished, March 28, 1904, .....	10 00
		Cook & Jaques, for cleaning and repairing clock, February 17, 1904, .....	2 50
		Watchung Spring Water Company, for water furnished, to March 23, 1904, .....	25 00
		Lewis Lawton & Son, for fourteen days' services whitewashing cellar at State House, seven men, from March 29 to 30, 1904, .....	21 00
	12.	Merchants Express, for carting and freight, to February 26, 1904, .....	1 42
		J. D. Margerum for painting of the tele- phone and telegraph booths at New Senate Chamber, to March 21, 1904, .....	42 11
		Adams Electric Company, for alterations and electric wiring in Governor's corridor, \$206; State tablet switchboard, \$28, and conduit for elevator signal wires, \$22, furnished, to April 8, 1904, as per contract,	256 00
	19.	Public Service Corporation of New Jersey, for electricity consumed at State House, from February 29 to March 31, 1904, ....	936 48
		Trenton Water Works, for water consumed at State House, to April 1, 1904, .. .	204 60
		L. N. Clayton, for varnish brushes and picture dusters furnished, April 5, 1904, ..	8 00
		Broad State National Bank, for rent of rooms 607-11, for March, 1904, for State Board of Health, .....	76 00
		Consumers' Ice and Coal Company, for ice furnished, to March 28, 1904, .....	49 14
		Augustus M. Crook & Son, for waste, oil, glass, etc., furnished, to April 1, 1904, ....	47 54
		Public Service Corporation of New Jersey, for gas consumed at State House and State Board of Health rooms, Broad Street Bank Building, to March 31, 1904,	44 30
		Watchung Spring Water Company, for water furnished, to April 6, 1904, .....	25 00

April	19. To Hellyer & Gandy, for carting to post-office, etc., to March 31, 1904, .....	\$15 65
	J. B. Van Sciver Company, for refinishing old seats and furnishing new seats in Senate gallery, at Trenton, to March 21, 1904, .....	187 00
	J. B. Van Sciver Company, for new cel- larette for Governor's room furnished, March 21, 1904, .....	52 00
	Banister & Pollard, for electric light shades and padlock furnished, March 31, 1904, ..	13 70
	S. E. Kaufman, for cloth furnished, March 10, 1904, .....	3 07
	Library Bureau, oak correspondence file with separator and guide furnished State Board of Health, March 22, 1904, .....	30 00
26.	Amount paid the following persons for one month's services, to April 30, 1904:	
	John W. Weseman, Custodian, .....	166 66
	Wm. H. Meseroll, Assistant Custodian, .....	100 00
	Charles P. Field, Chief Engineer, .....	100 00
	John Makechney, engineer, .....	65 00
	Edward T. O'Hara, engineer, .....	65 00
	James C. Kemble, messenger, .....	60 00
	Sheffield Tuesday, messenger in library, .....	60 00
	Samuel W. Gordon, messenger to Gov- ernor, .....	75 00
	Richard S. Smith, telegraph operator, ..	83 33
	Charles N. Robinson, Document Clerk, .....	100 00
	Simon Gerson, night Custodian, .....	100 00
	Benjamin F. Densten, night watchman, .....	65 00
	John Kulp, electrician, .....	70 00
	Edward Sweeney, elevator conductor, ..	50 00
	Harvey Rorbach, elevator conductor, ..	50 00
	George H. Dansbury, telephone operator, .....	50 00
	John Connell, doorkeeper, .....	65 00
	Andrew W. Hurley, doorkeeper, .....	50 00
	James Brian, doorkeeper, .....	30 00
	Joseph Deck, fireman, .....	60 00
	Richard Standiford, fireman, .....	60 00
	Theodore J. Mueller, fireman, .....	60 00
	Joseph W. S. Gardner, in charge of Geo- logical Museum, .....	83 33
	Jennie A. Howell, janitrix, .....	60 00
	Gilbert Franklin, laborer, .....	55 00
	Henry Fulkert, laborer, .....	55 00
	John Multop, laborer, .....	55 00
	Joseph Vickery, laborer, .....	55 00
	Michael Stahovski, laborer, .....	55 00
	Robert E. Tootell, laborer, .....	55 00
	Joseph H. Malkin, laborer, .....	55 00
	Elmer E. Locke, laborer, .....	55 00
	Frank Dalton, laborer, .....	55 00
	Pasquale Votta, laborer, .....	55 00
	Harry R. Flock, laborer, .....	55 00
	Reuben W. Seeley, laborer, .....	55 00
	Chas. MacIntyre, Jr., laborer, .....	55 00
	John Morgan, gardener, .....	55 00
	Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
	Edward F. Scott, carpenter, .....	80 00
	Joseph R. Carter, carpenter, .....	66 00

## STATE TREASURER'S REPORT.

551

April	26.	To Adams Express Company, for express charges on packages sent and received by Custodian, to March 31, 1904, .....	\$81 15
		Watchung Spring Water Company, for water furnished, April 13, 1904, .....	12 50
		Estate Robert B. Bonney, for carting ashes, to March 19, 1904, .....	19 50
		Giese & Goodyear Company, for two four-light ceiling fixtures for gallery of Senate Chamber furnished, to April 18, 1904,....	44 00
		A. V. Manning's Sons, for mats and muslin furnished, and laying crash, and sewing and repairing carpet at State House, to March 21, 1904, .....	44 00
May	3.	Matthias Plum, for book cases furnished office of State Geologist, April 7, 1904,....	39 00
		J. L. Murphy Publishing Company, for waste baskets, binding three volumes Dickinson reports, blotting paper, etc., furnished, to January 30, 1904, .....	102 40
	10.	Watchung Spring Water Company, for water furnished, to April 27, 1904, .....	25 00
		John E. Thropp & Sons Company, for repairing fire tools, etc., to April 12, 1904,...	18 22
		D. P. Forst & Company, for soap and matches furnished, April 15, 1904, .....	11 50
		Trenton Street Railway Company, for street car tickets furnished for use of Custodian's office, April 20, 1904, .....	10 00
		Raquet Brothers, for special bag for mail carrier furnished, April 20, 1904, .....	12 00
		Estate Robert B. Bonney, for hauling ashes, to April 30, 1904, .....	15 00
		Percy B. Richardson, for coal furnished, to April 30, 1904, .....	682 67
	17.	Stephens, Cooper & Company, for painting walls, etc., in corridor to Governor's rooms in State House, to May 3, 1904, .....	35 00
		Percy B. Richardson, for labor trimming coal, to April 30, 1904, .....	29 40
		Adams Express Company, for express charges on packages sent and received by Custodian, to April 30, 1904, .....	11 94
		Library Bureau, for oak correspondence file case, guides, etc., furnished office of Custodian, April 25, 1904, .....	53 21
		J. B. Van Sciver Company, for typewriter desks, chairs and wardrobe furnished, April 29, 1904, .....	120 50
		Consumers' Ice and Coal Company, for ice furnished, to April 29, 1904, .....	39 75
		August C. Hammer, for door checks, keys, butts, etc., furnished, to April 29, 1904,....	38 90
		Public Service Corporation of New Jersey, for electric light and power at State House, to April 30, 1904, .....	452 58
		Augustus M. Crook & Son, for sand, hardware, etc., furnished, to April 29, 1904,....	11 55
		A. V. Manning's Sons, for taking up carpets, recovering chair, etc., to April 21, 1904,...	40 00
		Hellyer & Gandy, for carting to post office, etc., to April 29, 1904, .....	15 85

May	24. To Amount paid the following persons for one month's services, to May 31, 1904:	
	John W. Weseman, Custodian, .....	\$166 66
	Wm. H. Meseroll, Assistant Custodian,	100 00
	Charles P. Field, Chief Engineer, .....	100 00
	John Makechney, engineer, .....	65 00
	Edward T. O'Hara, engineer, .....	65 00
	James C. Kemble, messenger, .....	60 00
	Sheffield Tuesday, messenger in library,	60 00
	Samuel W. Gordon, messenger to Gov- ernor, .....	75 00
	Richard S. Smith, telegraph operator, ..	83 33
	Charles N. Robinson, Document Clerk,	100 00
	Simon Gerson, night Custodian, .....	100 00
	Benjamin F. Densten, night watchman,	65 00
	John Kulp, electrician, .....	70 00
	Edward Sweeney, elevator conductor, ..	50 00
	Harvey F. Rorbach, elevator conductor,	50 00
	George H. Dansbury, telephone operator,	50 00
	John Connell, doorkeeper, .....	65 00
	Andrew W. Hurley, doorkeeper, .....	50 00
	James Brian, doorkeeper, .....	30 00
	Joseph Deck, fireman, .....	60 00
	Richard Standiford, fireman, .....	60 00
	Theodore J. Mueller, fireman, .....	60 00
	Joseph W. S. Gardner, in charge of Geo- logical Museum, .....	83 33
	Jennie A. Howell, janitrix, .....	60 00
	Gilbert Franklin, laborer, .....	55 00
	Henry Fulkert, laborer, .....	55 00
	John Multop, laborer, .....	55 00
	Joseph Vickery, laborer, .....	55 00
	Michael Stahovski, laborer, .....	55 00
	Robert E. Tootell, laborer, .....	55 00
	Joseph H. Malkin, laborer, .....	55 00
	Elmer E. Locke, laborer, .....	55 00
	Frank Dalton, laborer, .....	55 00
	Pasquale Votta, laborer, .....	55 00
	Harry R. Flock, laborer, .....	55 00
	Reuben W. Seeley, laborer, .....	55 00
	Chas. MacIntyre, Jr., laborer, .....	55 00
	John Morgan, gardener, .....	55 00
	Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
	Edward F. Scott, carpenter, .....	80 00
	Joseph R. Carter, carpenter, .....	66 00
	Joseph B. Richardson & Sons, for coal, to April 22, 1904, .....	426 78
	Broad Street National Bank, for rent of rooms 607-11 for month of April, 1904, for State Board of Health, .....	76 00
	C. H. Young, for ammonia and moth balls, to April 11, 1904, .....	12 50
	Jos. B. Richardson & Sons, for lime, to March 25, 1904, .....	7 00
	S. E. Kaufman, for frame for coat-of-arms of New Jersey, Custodian's office, fur- nished, to April 2, 1904, .....	1 58
	Delaware and Atlantic Telegraph and Tele- phone Company, for use of telephones and privileges of the exchange, from April 1 to June 30, 1904, .....	240 00

## STATE TREASURER'S REPORT.

553

May	24.	To Wilson & Stokes Lumber Company, for lumber, to March 25, 1904, .....	\$91 46
		Wilson & Stokes Lumber Company, for lumber, to May 6, 1904, .....	1 89
		Wilson & Stokes Lumber Company, for lumber, to April 22, 1904, .....	14 00
		Lewis Lawton & Son, for plastering in basement under new Senate building, to May 10, 1904, as per contract, .....	1,169 00
		J. S. Caldwell Local Express, for freight and charges, to April 22, 1904, .....	4 44
		Charles F. West, for alterations and addi- tions to steam-heating work in State House, to May 24, 1904, .....	805 47
		Lewis Lawton & Son, for plastering of cel- lar ceiling under the Governor's room, to May 24, 1904, .....	105 00
		Lewis Lawton & Son, for building of par- titions around blower in fan-room, Sen- ate building, to May 24, 1904, .....	68 00
	31.	Public Service Corporation of New Jersey, for rearranging two electric elevators at State House, to April 19, 1904, as per contract, .....	500 00
		United States Express Company, for ex- press charges on packages sent and re- ceived by Custodian, to March 31, 1904, ..	95 77
		United States Express Company, for ex- press charges on packages sent by Cus- todian, to April 30, 1904, .....	19 68
		Trenton Street Railway Company, for car tickets furnished for use of Custodian's office, May 16, 1904, .....	10 00
		Robert Spencer, for plumbing work done and materials, etc., furnished, to April 1, 1904, .....	99 85
June	7.	Wilson & Stokes Lumber Company, for lumber furnished, May 14, 1904, .....	60 00
		Conner Millwork Company, for doors for Document Department and men's lava- tory furnished, April 5, 1904, .....	50 65
		Otis Elevator Company, for contact brushes, etc., furnished for elevator, March 10, 1904, .....	31 80
		Watchung Spring Water Company, for water furnished, to May 18, 1904, .....	25 00
		John A. Roebing's Sons Company, for wire furnished, March 11, 1904, .....	18 02
		James B. Hunt Manufacturing Company, for rubber bonnets furnished, May 15, 1904, .....	7 68
		Adams Electric Company, for installation of additional feeders in iron armored con- duits in basement of State House, to May 28, 1904, as per contract, .....	1,561 40
		Frederick Petry, for carting to post office, etc., to May 31, 1904, .....	17 52
		Chas. H. Wood, for new awnings furnished, and hanging awnings, etc., to June 6, 1904,	68 05

June	7. To	Soney & Sage, for set New Jersey Law and Equity Reports, 132 volumes; Stewart and Wall's Digest, 4 volumes, and bookcases furnished Attorney-General's, May 18, 1904, .....	\$346 25
	14.	Thomas E. Raub, for coal furnished, May 25, 1904, \$505.93, and trimming coal, \$10.50, .....	516 43
		Chas. W. Kafer, for furnishing of window board and fitting of pages' seats in Senate Chamber, to June 3, 1904, .....	23 40
		Chas. W. Kafer, for lumber furnished, February 24, 1904, .....	22 10
		Adams Express Company, for express charges on packages sent and received by Custodian, to May 31, 1904, .....	18 18
		Estate Robert B. Bonney, for carting ashes, etc., to May 31, 1904, .....	12 00
		United States Express Company, for express charges on packages sent by Custodian, to May 31, 1904, .....	11 71
		L. C. Taylor, for eighteen bronze street lamps, etc., furnished, May 31, 1904, .....	331 00
		J. B. Van Sciver Company, for furniture furnished, to May 28, 1904, .....	236 00
		Broad Street National Bank, for rent of rooms 607-11 for May, 1904, for State Board of Health, .....	76 00
		Augustus M. Crook & Son, for glass, hardware, etc., furnished, to May 31, 1904, ...	25 31
		C. H. Young, for ammonia furnished, to May 21, 1904, .....	7 50
		Robert Spencer, for plumbing work done and materials, to May 19, 1904, .....	36 94
		Watchung Spring Water Company, for water, to June 1, 1904, .....	25 00
		S. E. Kaufman, for cloth and chimneys, to May 14, 1904, .....	5 02
		A. V. Manning's Sons, for carpet rug and repairing chair, to May 7, 1904, .....	131 30
		Consumers' Ice and Coal Company, for ice furnished, to May 31, 1904, .....	52 50
	16.	Public Service Corporation of New Jersey, for electric light and power at State House, to May 31, 1904, .....	355 20
		Public Service Corporation of New Jersey, for gas consumed at State Board of Health rooms, Broad Street Bank building, to May 28, 1904, .....	6 40
		Public Service Corporation of New Jersey, for gas consumed at State House, to May 31, 1904, .....	5 50
		Merchants' Express, for carting and freight paid, to May 1, 1904, .....	1 77
	28.	Amount paid the following persons for one month's services, to June 30, 1904:	
		John W. Weseman, Custodian, .....	166 66
		Wm. H. Meseroll, Assistant Custodian, .....	100 00
		Charles P. Field, Chief Engineer, .....	100 00
		John Makechney, engineer, .....	65 00
		Edward T. O'Hara, engineer, .....	65 00
		James C. Kemble, messenger, .....	60 00
		Sheffield Tuesday, messenger in library, .....	60 00

June	28.	Samuel W. Gordon, messenger to Governor, .....	\$75 00
		Richard S. Smith, telegraph operator, ..	83 33
		Charles N. Robinson, Document Clerk, ..	100 00
		Simon Gerson, night Custodian, .....	100 00
		Benjamin F. Densten, night watchman, ..	65 00
		Chas. MacIntyre, Jr., night watchman, ..	65 00
		John Kulp, electrician, .....	70 00
		Edward Sweeney, elevator conductor, ..	50 00
		Harvey F. Rorbach, elevator conductor, ..	50 00
		George H. Dansbury, telephone operator, ..	50 00
		John Connell, doorkeeper, .....	65 00
		Andrew W. Hurley, doorkeeper, .....	50 00
		James Brian, doorkeeper, .....	30 00
		Joseph Deck, fireman, .....	60 00
		Richard Standiford, fireman, .....	60 00
		Theodore J. Mueller, fireman, .....	60 00
		Joseph W. S. Gardner, in charge of Geological Museum, .....	83 33
		Jennie A. Howell, janitrix, .....	60 00
		Gilbert Franklin, laborer, .....	55 00
		Henry Fulkert, laborer, .....	55 00
		John Multop, laborer, .....	55 00
		Joseph Vickery, laborer, .....	55 00
		Michael Stahovski, laborer, .....	55 00
		Robert E. Tootell, laborer, .....	55 00
		Joseph H. Malkin, laborer, .....	55 00
		Elmer E. Locke, laborer, .....	55 00
		Frank Dalton, laborer, .....	55 00
		Pasquale Votta, laborer, .....	55 00
		Harry R. Flock, laborer, .....	55 00
		Reuben W. Seeley, laborer, .....	55 00
		John Morgan, gardener, .....	55 00
		Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
		Edward F. Scott, carpenter, .....	80 00
		Joseph R. Carter, carpenter, .....	66 00
July	1.	To Lewis Lawton & Company, for alterations to lavatory and janitor's closet, adjoining the Supreme Court room, to June 30, 1904, as per contract, .....	1,265 00
		F. S. Katzenbach, for furnishing and setting up twelve andirons and seven fenders in new Senate building, to June 28, 1904, .....	210 00
		Lewis Lawton & Son, for new joist and flooring in Supreme Court toilet-room, to June 3, 1904, .....	191 00
		Charles H. Wood, for repairing awnings and furnishing frames, June 9, 1904, .....	4 75
		C. Ribsam & Son, for flowers, plants, labor, etc., furnished State House grounds, to June 9, 1904, .....	1,701 79
	5.	Perfection Rubber Company, for three dozen round cuspidor mats furnished, June 28, 1904, .....	12 00
	12.	S. E. Kaufman, for mantles, asbestos, washers, etc., to June 16, 1904, .....	5 60
		Herring-Hall-Marvin Safe Company, for two safes furnished, May 27, 1904, \$275; credit by two safes returned, \$75, .....	200 00

July	12. To George J. Tobin, for extra drain work, cesspool and sink in rear of Senate building, to June 28, 1904, .....	\$158 02
	Broad Street National Bank, for rent of rooms 607-11, for June, 1904, for State Board of Health, .....	76 00
	A. W. Packer & Company, for disinfectant furnished, June 15, 1904, .....	25 00
	Watchung Spring Water Company, for water furnished, to June 22, 1904, .....	25 00
	Watchung Spring Water Company, for water furnished, to June 29, 1904, .....	12 50
	Trenton Street Railway Company, for car tickets furnished for use of Custodian's office, to June 6, 1904, .....	20 00
	Public Service Corporation of New Jersey, for gas consumed at State House, to April 29, 1904, .....	12 60
	D. P. Forst & Company, for matches furnished, June 18, 1904, .....	4 00
	Public Service Corporation of New Jersey, for gas consumed at State House, to April 26, 1904, .....	1 10
	Lewis Lawton & Son, for making doorway between President of Senate office, \$103; resetting old and furnishing new steps in State House grounds, \$519; replastering ceiling in centre corridor of State House, \$264, to July 5, 1904, as per contract, ..	886 00
	Wilson & Stokes Lumber Company, for lumber furnished, to June 10, 1904, .....	63 92
	Interstate Telephone Company, for rentals of telephones, etc., from May 15 to June 30, 1904, .....	23 75
	Public Service Corporation of New Jersey, for electric light and power at State House, to June 30, 1904, .....	359 34
	Frederick Petry, for carting to post-office, etc., to June 30, 1904, .....	14 75
19.	George J. Tobin, for plumbing work done and materials, etc., furnished, to May 26, 1904, .....	93 47
	Public Service Corporation of New Jersey, for six G. E. Trunion fans furnished, June 30, 1904, .....	57 00
	B. C. Kuser, for ice furnished, to June 30, 1904, .....	51 50
	August C. Hammer, for door checks, sash locks, keys, etc., to June 29, 1904, .....	42 61
	Philadelphia Electric Service Company, for furnishing and setting eleven thermostat fronts in Senate Chamber, June 28, 1904, as per contract, .....	27 50
	Watchung Spring Water Company, for water furnished, July 6, 1904, .....	12 50
	Public Service Corporation of New Jersey, for gas consumed at State Board of Health rooms, Broad Street Bank Building, to May 3, 1904, .....	8 00
	Public Service Corporation of New Jersey, for gas consumed at State House and State Board of Health rooms, Broad Street Bank Building, to June 21, 1904, ..	11 50

July	19. To Trenton Street Railway Company, for car tickets furnished Custodian's office, July 5, 1904, .....	\$10 00
	Clark Wilson, for two and one-quarter days' whitewashing in basement at State House, to July 12, 1904, .....	4 50
	Merchants Express, for carting, and freight paid, July 15, 1904, .....	1 10
	Arnold H. Moses, for services as architect on contract for lavatory and janitor's closet adjoining Supreme Court room at State House, to July 9, 1904, as per contract, .....	63 25
	Arnold H. Moses, for balance due for services as architect on contract for installing water-closets in State House, to July 19, 1904, as per contract, .....	49 77
	K. W. Garside, for newspapers furnished Custodian's office, to April 7, 1904, .....	7 67
	Estate Robert B. Bonney, for hauling ashes, etc., to June 25, 1904, .....	6 00
	Arnold H. Moses, for services as architect on contract and agreements in connection with State House work, to July 19, 1904, .....	183 21
	John F. Lovett, for painting all tin roofs and ventilators on Assembly building, to July 11, 1904, .....	165 88
26.	Amount paid the following persons for one month's services, to July 31, 1904:	
	John W. Weseman, Custodian, .....	208 33
	Wm. H. Meseroll, Assistant Custodian, .....	100 00
	Charles P. Field, Chief Engineer, .....	100 00
	John Makechney, engineer, .....	65 00
	Edward T. O'Hara, engineer, .....	65 00
	James C. Kemble, messenger, .....	60 00
	Sheffield Tuesday, messenger in library, .....	60 00
	Samuel W. Gordon, messenger to Governor, .....	75 00
	Richard S. Smith, telegraph operator, .....	83 33
	Charles N. Robinson, Document Clerk, .....	100 00
	Simon Gerson, night Custodian, .....	100 00
	Benjamin F. Densten, night watchman, .....	65 00
	Chas. MacIntyre, Jr., night watchman, .....	65 00
	John Kulp, electrician, .....	70 00
	Edward Sweeney, elevator conductor, .....	50 00
	Harvey F. Rorbach, elevator conductor, .....	50 00
	George H. Dansbury, telephone operator, .....	50 00
	John Connell, doorkeeper, .....	65 00
	Andrew W. Hurley, doorkeeper, .....	50 00
	James Brian, doorkeeper, .....	30 00
	Joseph Deck, fireman, .....	60 00
	Richard Standiford, fireman, .....	60 00
	Theodore J. Mueller, fireman, .....	60 00
	Joseph W. S. Gardner, in charge of Geological Museum, .....	83 33
	Jennie A. Howell, janitrix, .....	60 00
	Gilbert Franklin, laborer, .....	55 00
	Henry Fulkert, laborer, .....	55 00
	John Multop, laborer, .....	55 00
	Joseph Vickery, laborer, .....	55 00
	Michael Stahovski, laborer, .....	55 00

July	26.	Robert E. Tootell, laborer, .....	\$55 00
		Joseph H. Malkin, laborer, .....	55 00
		Elmer E. Locke, laborer, .....	55 00
		Frank Dalton, laborer, .....	55 00
		Pasquale Votta, laborer, .....	55 00
		Harry R. Flock, laborer, .....	55 00
		Reuben W. Seeley, laborer, .....	55 00
		John Morgan, gardener, .....	55 00
		Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
		Edward F. Scott, carpenter, .....	80 00
		Joseph R. Carter, carpenter, .....	66 00
		To John E. Thropp & Sons Company, for re- pairs to boiler, grate bars, etc., to July 12, 1904, .....	203 17
		Lewis Lawton & Son, for granolithic walk from Senate steps to rear steps, to July 19, 1904, .....	68 00
		Robert G. Wittenborn, for cleaning and lay- ing carpets, etc., to June 17, 1904, .....	23 85
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, .....	4 00
		Adams Express Company, for express charges on packages sent by Custodian, to June 30, 1904, .....	3 50
		United States Express Company, for express charges on packages sent by Custodian, to June 29, 1904, .....	13 18
		Trenton Water Works, for water furnished at State House, to July 1, 1904, .....	164 40
		Watchung Spring Water Company, for water furnished, July 13, 1904, .....	12 50
August	2.	J. D. Margerum, for painting materials fur- nished, etc., to July 19, 1904, .....	394 46 ✓
		John A. Roebing's Sons Company, for iron and cast steel rope, labor, etc., furnished, to July 21, 1904, .....	60 72 ✓
		J. B. Van Sciver Company, for one desk furnished Adjutant-General's office, July 6, 1904, .....	50 00 ✓
		Wilson & Stokes Lumber Company, for lum- ber furnished, July 20, 1904, .....	48 30
		A. W. Packer & Company, for one barrel of disinfectant furnished, July 21, 1904, ....	25 00
		Public Service Corporation of New Jersey, for electric fans furnished, July 15, 1904,	19 00
		Watchung Spring Water Company, for water furnished, July 20, 1904, .....	12 50
		Public Service Corporation of New Jersey, for gas consumed at State House and Board of Health rooms, Broad Street Bank building, July 22, 1904, .....	8 40
		K. W. Garside, for newspapers furnished Custodian's office, to July 2, 1904, .....	7 67
		G. L. Moffett & Company, for covering pipes in basement, April 6, 1904, .....	17 96
		Arnold H. Moses, for services as architect on contracts and agreements in connection with State House work, to July 23, 1904,...	170 99
	9.	Frederick Petry, for carting mail to post- office, freight paid, etc., to July 31, 1904,...	22 21

August	9.	To Watchung Spring Water Company, for water furnished, July 27, 1904, .....	\$12 50
		D. P. Forst & Company, for soap furnished, July 28, 1904, .....	18 85
		Trenton Street Railway Company, for street car tickets furnished Custodian, August 2, 1904, .....	10 00
		Inter-State Telephone Company, for rental of telephones, etc., to July 31, 1904, .....	15 84
		H. M. Reid, for services as auctioneer, \$10; and amount paid for advertising sale of bookcases and newspaper racks in library, \$17.63, to August 2, 1904, .....	27 63
	16.	C. H. Young, for ammonia, etc., to July 8, 1904, .....	11 25
		United States Express Company, for express charges, to July 31, 1904, .....	15 13
		Broad Street National Bank, for rent of rooms for State Board of Health, to July 31, 1904, .....	76 00
		Harvey F. Rorbach, for one month's services as elevator conductor, to August 31, 1904, .....	50 00
	23.	C. Ribsam & Son, for flowers, plants, labor, etc., furnished for State House Grounds, to August 10, 1904, .....	165 94
		B. C. Kuser, for ice furnished, to July 31, 1904, .....	63 43
		Wm. J. Varner, for testing scales at State House, August 30, 1904, .....	2 00
		Public Service Corporation of New Jersey, for light and power at State House, to July 31, 1904, .....	382 68
		Watchung Spring Water Company, for water furnished, August 10, 1904, .....	12 50
		Adams Express Company, for express charges, to July 29, 1904, .....	11 01
	30.	Amount paid the following persons for one month's services, to August 31, 1904:	
		John W. Weseman, Custodian, .....	208 33
		Wm. H. Meseroll, Assistant Custodian, .....	100 00
		Charles P. Field, Chief Engineer, .....	100 00
		John Makechney, engineer, .....	65 00
		Edward T. O'Hara, engineer, .....	65 00
		James C. Kemble, messenger, .....	60 00
		Sheffield Tuesday, messenger in library, .....	60 00
		Samuel W. Gordon, messenger to Governor, .....	75 00
		Richard S. Smith, telegraph operator, .....	83 33
		Charles N. Robinson, Document Clerk, .....	100 00
		Simon Gerson, night Custodian, .....	100 00
		Benjamin F. Densten, night watchman, .....	65 00
		Chas. MacIntyre, Jr., night watchman, .....	65 00
		John Kulp, electrician, .....	70 00
		Edward Sweeney, elevator conductor, .....	50 00
		George H. Dansbury, telephone operator, .....	50 00
		John Connell, doorkeeper, .....	65 00
		Andrew W. Hurley, doorkeeper, .....	50 00
		James Brian, doorkeeper, .....	30 00
		Joseph Deck, fireman, .....	60 00
		Richard Standiford, fireman, .....	60 00
		Theodore J. Mueller, fireman, .....	60 00
		Joseph W. S. Gardner, in charge of Geological Museum, .....	83 33

August	30.	Jennie A. Howell, janitrix, .....	\$60 00
		Gilbert Franklin, laborer, .....	55 00
		Henry Fulkert, laborer, .....	55 00
		John Multop, laborer, .....	55 00
		Joseph Vickery, laborer, .....	55 00
		Michael Stahovski, laborer, .....	55 00
		Robert E. Tootell, laborer, .....	55 00
		Joseph H. Malkin, laborer, .....	55 00
		Elmer E. Locke, laborer, .....	55 00
		Frank Dalton, laborer, .....	55 00
		Pasquale Votta, laborer, .....	55 00
		Harry R. Flock, laborer, .....	55 00
		Reuben W. Seeley, laborer, .....	55 00
		John Morgan, gardener, .....	55 00
		Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
		Edward F. Scott, carpenter, .....	80 00
		Joseph R. Carter, carpenter, .....	66 00
	To	Hahne & Company, for shade furnished, to January 17, 1903, .....	7 20
		Watchung Spring Water Company, for water furnished, August 17, 1904, .....	12 50
		D. P. Forst & Company, for matches fur- nished, August 17, 1904, .....	4 00
		J. L. Murphy Publishing Company, for bas- kets, manilla paper, etc., to June 14, 1904,	44 70
September	13.	Public Service Corporation of New Jersey, for electric light and power consumed at State House, to August 31, 1904, .....	476 16
		Broad Street National Bank, Trenton, for rent of rooms for State Board of Health, for August, 1904, .....	76 00
		Watchung Spring Water Company, for water furnished, August 31, 1904, .....	12 50 ✓
		Public Service Corporation of New Jersey, for gas consumed at State House and at State Board of Health rooms, Broad Street National Bank building, to August 22, 1904, .....	8 80 ✓
		J. L. Murphy Publishing Company, for stitching fifty-one copies Senate Journal, July 14, 1904, .....	5 00
		Estate of Robert B. Bonney, for hauling ashes, August 6, 1904, .....	1 50 ✓
		James B. Hunt Manufacturing Company, for packing, August 30, 1904, .....	11 14 ✓
		Adams Express Company, for express charges on packages sent by Custodian, to August 24, 1904, .....	10 06 ✓
		Frederick Petry, for carting mail to post- office and carting to State Gazette office, etc., to August 31, 1904, .....	13 95 ✓
	20.	John A. Roebing's Sons Company, for lead cable furnished, July 25, 1904, .....	13 20 ✓
		Wilson & Stokes Lumber Company, for lumber furnished, September 6, 1904,....	30 80 ✓
		Cook & Jaques, for clock furnished and for repairing clocks, etc., to July 27, 1904,..	35 00 ✓
		Trenton Street Railway Company, for street car tickets furnished Custodian's office, September 7, 1904, .....	10 00

## STATE TREASURER'S REPORT.

561

September 20.	To Wilson & Stokes Lumber Company, for lumber furnished, August 29, 1904, .....	\$6 62 ✓
	August C. Hammer, for hardware, locks, keys, etc., furnished, to August 31, 1904, .....	24 50 ✓
	United States Express Company, for express charges on packages sent by Custodian, to August 27, 1904, .....	14 08 ✓
	Watchung Spring Water Company, for water furnished, September 14, 1904,....	12 50
	Nicola D. Ascenzo, for two stained glass windows for lobby and Senate chamber furnished, September 7, 1904, as per contract, .....	300 00 ✓
	Arnold H. Moses, for 5 per cent. commission for services as architect on cost of installing two stained glass windows in lobby and Senate chamber, as per contract with Nicola D. Ascenzo, \$300, .....	15 00 ✓
27.	Amount paid the following persons for one month's services, to September 30, 1904:	
	John W. Weseman, Custodian, .....	208 33
	Wm. H. Meseroll, Assistant Custodian, .....	100 00
	Charles P. Field, Chief Engineer,.....	100 00
	John Makechney, engineer, .....	65 00
	Edward T. O'Hara, engineer, .....	65 00
	James C. Kemble, messenger, .....	60 00
	Sheffield Tuesday, messenger in library, .....	60 00
	Samuel W. Gordon, messenger to Governor, .....	75 00
	Richard S. Smith, telegraph operator,..	83 33
	Charles N. Robinson, Document Clerk, .....	100 00
	Simon Gerson, Night Custodian, .....	100 00
	Benjamin F. Dunsten, night watchman, .....	65 00
	Chas. MacIntyre, Jr., night watchman,..	65 00
	John Kulp, electrician, .....	70 00
	Edward Sweeney, elevator conductor,..	50 00
	Harvey F. Rorbach, elevator conductor, .....	50 00
	George H. Dansbury, telephone operator, .....	50 00
	John Connell, doorkeeper, .....	65 00
	Andrew W. Hurley, doorkeeper, .....	50 00
	James Brian, doorkeeper, .....	30 00
	Joseph Deck, fireman, .....	60 00
	Theodore J. Mueller, fireman, .....	60 00
	Richard Standiford, fireman, .....	60 00
	Joseph W. S. Gardner, in charge of Geological Museum, .....	83 33
	Jennie A. Howell, janitrix, .....	60 00
	Gilbert Franklin, laborer, .....	55 00
	Henry Fulkert, laborer, .....	55 00
	John Multop, laborer, .....	55 00
	Joseph Vickery, laborer, .....	55 00
	Michael Stahovski, laborer, .....	55 00
	Robert E. Tootell, laborer, .....	55 00
	Jos. H. Malkin, laborer, .....	55 00
	Elmer E. Locke, laborer, .....	55 00
	Frank Dalton, laborer, .....	55 00
	Pasquale Votta, laborer, .....	55 00
	Harry R. Flock, laborer, .....	55 00
	Reuben W. Seeley, laborer, .....	55 00
	John Morgan, gardener, .....	55 00

September 27.	Elizabeth Kucker, cleaning offices and washing towels, .....	\$35 00
	Edward F. Scott, carpenter, .....	80 00
	Joseph R. Carter, carpenter, .....	66 00
To	C. H. Young, for ammonia furnished, to August 26, 1904, .....	7 50 ✓
	Chas. H. Wood, for taking down and storing awnings, .....	26 10 ✓
October 4.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones and privileges of the exchange, from July 1 to September 30, 1904, .....	240 00 ✓
	A. V. Manning's Sons, for cleaning carpets, desk chairs, etc., furnished, to August 30, 1904, .....	79 65 ✓
	Inter-State Telephone Company, for rental of telephones, etc., for months of August and September, 1904, .....	31 68 ✓
	Watchung Spring Water Company, for water furnished, September 21, 1904, ....	12 50 ✓
	Public Service Corporation of New Jersey, for gas consumed at State House and at State Board of Health rooms, Broad Street Bank Building, to September 21, 1904, .....	8 90 ✓
	Lewis Lawton & Son, for mason work done and materials furnished, to September 14, 1904, .....	1,139 10 ✓
	John E. Thropp & Sons Company, for repairing elevator and boilers, to August 22, 1904, .....	14 05 ✓
II.	MacCrellish & Quigley, for stationery furnished, as per contract of 1904, for Custodian, .....	185 65 ✓
	August M. Crook & Son, for waste, polish, glass, etc., to August 29, 1904, .....	69 23 ✓
	T. H. Prior & Sons, for jointing flags, and for furnishing and setting curb in rear of State Capitol yard, September 27, 1904, ...	50 00 ✓
	The Conner Millwork Company, for five dresser doors furnished for Document Clerk's Department, July 7, 1904, .....	4 50 ✓
	B. C. Kuser, for ice furnished, to August 31, 1904, .....	60 07 ✓
	John R. Riker, for services rendered Custodian of State House, typewriting, etc., for year ending October 1, 1904, .....	100 00
18.	J. B. Van Sciver Company, for desks, chairs and couch furnished, to September 17, 1904, .....	146 25 ✓
	Frederick Petry, for carting to post-office, etc., to September 30, 1904, .....	11 00 ✓
	Adams Express Company, for express charges on packages sent and received by Custodian, to September 30, 1904, .....	39 56 ✓
	Stoll Blank Book and Stationery Company, for repairing typewriter in office of State Board of Health, September 26, 1904, ...	4 00 ✓
	Harry Harrison, for cleaning and varnishing portraits in rotunda and corridors of State Capitol, to October 1, 1904, .....	78 00 ✓

October 18.	To Robert Spencer, for plumbing work done and materials furnished, to September 17, 1904, .....	\$128 18	✓
	Broad Street National Bank, for rent of rooms 607-11, for September, 1904, State Board of Health, .....	76 00	✓
	United States Express Company, for express charges on packages sent by Custodian, to September 30, 1904, .....	51 67	✓
	J. D. Margerum, for painting work done and materials furnished, to September 27, 1904, .....	38 92	✓
	Inter-State Telephone Company, for rentals of telephones, etc, for October, 1904, ....	15 84	✓
	Trenton Street Railway Company, for street car tickets furnished Custodian's office, September 30, 1904, .....	10 00	✓
	K. W. Garside, for newspapers furnished Custodian's office, to October 1, 1904, ....	7 83	✓
	E. H. Harrison & Brother, for one-half barrel Gibson's Soap Polish, furnished October 4, 1904, .....	7 00	✗
	Estate Robert B. Bonney, for hauling ashes, to September 24, 1904, .....	3 00	✓
	Philadelphia Electric Service Company, for one rocker arm for duplex steam pump, furnished, September 30, 1904, .....	1 00	
25.	Amount paid the following persons for one month's services, to October 31, 1904:		
	John W. Weseman, Custodian, .....	208 33	
	Wm. H. Meseroll, Assistant Custodian, .....	100 00	
	Charles P. Field, Chief Engineer, .....	100 00	
	James C. Kemble, messenger, .....	60 00	
	Sheffield Tuesday, messenger in library, .....	60 00	
	Samuel W. Gordon, messenger to Governor, .....	75 00	
	Richard S. Smith, telegraph operator, ..	83 37	
	Charles N. Robinson, Document Clerk, ..	100 00	
	Simon Gerson, night Custodian, .....	100 00	
	Benjamin F. Densten, night watchman, ..	65 00	
	Chas. MacIntyre, Jr., night watchman, ..	65 00	
	Edward Sweeney, elevator conductor, ..	50 00	
	Harvey F. Rorbach, elevator conductor, ..	50 00	
	George H. Dansbury, telephone operator, ..	50 00	
	John Connell, doorkeeper, .....	65 00	
	Andrew W. Hurley, doorkeeper, .....	50 00	
	James Brian, doorkeeper, .....	30 00	
	Joseph Deck, fireman, .....	60 00	
	Theodore J. Mueller, fireman, .....	60 00	
	Joseph W. S. Gardner, in charge of Geological Museum, .....	83 37	
	Jennie A. Howell, janitrix, .....	60 00	
	Richard Standiford, laborer, .....	55 00	
	Gilbert Franklin, laborer, .....	55 00	
	Henry Fulkert, laborer, .....	55 00	
	John Multop, laborer, .....	55 00	
	Joseph Vickery, laborer, .....	55 00	
	Michael Stahovski, laborer, .....	55 00	
	Robert E. Tootell, laborer, .....	55 00	
	Joseph H. Malkin, laborer, .....	55 00	
	Elmer E. Locke, laborer, .....	55 00	
	Frank Dalton, laborer, .....	55 00	

## STATE TREASURER'S REPORT.

October	25.	Pasquale Votta, laborer, .....	\$55 00
		Harry R. Flock, laborer, .....	55 00
		Reuben W. Seeley, laborer, .....	55 00
		John Morgan, gardener, .....	55 00
		Elizabeth Kucker, cleaning offices and washing towels, .....	35 00
		Edward F. Scott, carpenter, .....	80 00
		Joseph R. Carter, carpenter, .....	66 00
		To Trenton Water Works, for water consumed at State House, to October 1, 1904, .....	154 80 ✓
		Banister & Pollard, for force and suction pump furnished, September 30, 1904, .....	12 50 ✓
		B. C. Kuser, for ice furnished, to Septem- ber 30, 1904, .....	53 17 ✓
	31.	Lewis Lawton & Son, for balance due for men's toilet room connected with the Su- preme Court conference room, to October 4, 1904, as per contract, .....	415 05 ✓
		Alexander C. Yard, for postage stamps fur- nished Custodian's office, October 20, 1904, .....	15 00 ✓
		Watchung Spring Water Company, for water furnished, October 24, 1904, .....	12 50 ✓
		Trenton Street Railway Company, for street car tickets furnished Custodian's office, October 27, 1904, .....	10 00 ✓
		Augustus M. Crook & Son, for white sand, etc., furnished, to September 20, 1904, .....	8 25 ✓
		Public Service Corporation of New Jersey, for electric light and power at State House, to September 30, 1904, .....	548 70 ✓
			<hr/> \$69,358 53

## STATEMENT 91.

## STATE HOUSE COMMISSION, "SPECIAL."

May	<sup>1904.</sup> 24.	To John W. Weseman, for services in carrying out the provisions of chapter 413, laws of 1905, .....	\$500 00
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## STATEMENT 92.

## STATE HOUSE COMMISSION, "IMPROVEMENTS."

November	<sup>1903.</sup> 24.	To Lewis Lawton & Son, for account of con- tract for necessary repairs to State House to insure its safety and well- being, to November 10, 1903, .....	\$17,287 30
December	24.	Adams Electric Company, for installation of iron-armored conduits in basement of State House and removal of old-style construction, to December 21, 1903, as per contract, .....	894 00

## STATE TREASURER'S REPORT.

565

December	24.	To Lewis Lawton & Son, for account of contract for labor and material to complete Supreme Court room, to December 16, 1903, .....	\$4,000 00
		Adams Electric Company, for alterations to existing electric light wiring in connecting corridor to new Senate building and main corridor of old State House, to December 21, 1903, as per contract,.....	106 00
	29.	Lewis Lawton & Son, for account of contract for necessary repairs to State House to insure its safety and well-being, to December 29, 1903, .....	3,225 00
1904.			
January	12.	William Mills, for putting new sash in thirty-six windows in various parts of the State House, to December 31, 1903, as per contract, .....	354 00
	26.	Giese & Goodyear Company, for refinishing of four old six-light gas and six-light electric chandeliers and furnishing the ceiling lights, as required in connecting corridor, as per contract, to January 19, 1904, .....	140 00
February	11.	Adams Electric Company, for changing location of switch-boards in State House, to February 3, 1904, as per contract,.....	84 00
	16.	Lewis Lawton & Son, for alterations to room in Assembly corridor for post-office, to February 12, 1904, as per contract, .....	199 00
		Lewis Lawton & Son, for rear corridor marble floor, wainscoting, etc., to February 13, 1904, as per contract, .....	597 00
		Lewis Lawton & Son, for balance of contract for necessary repairs to State House to insure its safety and well-being, to February 12, 1904, .....	1,434 70
April	19.	J. B. Van Sciver Company, for oak screens for post-office room at State Capitol furnished, as per contract, .....	357 00
		Arnold H. Moses, for account of services as architect in necessary repairs to State House, .....	500 00
May	3.	Lewis Lawton & Son, for balance of contract for fitting up and furnishing new Supreme Court room, to April 26, 1904, .....	206 00
	10.	Lewis Lawton & Son, for paving areaway between new Senate building and old building with vitrified brick with cemented joints, to April 26, 1904, as per contract, .....	176 00
	17.	Lewis Lawton & Son, for marble work around drinking fountain in corridor, to April 26, 1904, as per contract,.....	251 00
June	7.	Geo. E. Poole, for one month's services as Inspector on State House Improvements, to May 31, 1904, .....	150 00
		Lewis Lawton & Son, for furnishing and setting washstands in bill-room and sergeant-at-arm's room and drinking fountain in corridor at Capitol, to April 26, 1904, as per contract, .....	257 00

## STATE TREASURER'S REPORT.

July	5.	To Geise & Goodyear Company, for two six-light bronze electric standards, as per contract, .....	\$700 00
	12.	Geo. E. Poole, for one month's services as Inspector on State House Improvements, to June 30, 1904, .....	150 00
		James B. Hunt Manufacturing Company, for fire extinguishers furnished, June 6, 1904, .....	315 00
	19.	Arnold H. Moses, for services as architect on contracts and agreements for necessary repairs to State House Improvements, to July 19, 1904, .....	458 38
	26.	Lewis Lawton & Son, for granolithic walks in State House grounds, as per contract, to July 21, 1904, .....	895 00
		Lewis Lawton & Son, for furnishing and setting of blue-stone curbing on each side of granolithic walks in State House grounds, as per contract, to July 21, 1904, .....	597 00
		Arnold H. Moses, for five per cent. commission for services as architect on cost of granolithic walk from State street to new steps of Senate building, \$895, and blue-stone curbing on each side of granolithic walk, \$597, as per contract with Lewis Lawton & Son, to July 20, 1904, .....	74 60
		Arnold H. Moses, for five per cent. commission for services as architect on cost of painting corridors on first floor of State House, as per contract with Stephens, Cooper & Company, to July 20, 1904, .....	33 00
August	2.	Stephens, Cooper & Company, for balance due for painting and mural decorations, etc., in new Senate chamber, as per contract, .....	357 62
		Stephens, Cooper & Company, for painting walls and ceilings of corridors on first and second floors, as per contract,...	660 00
	16.	George E. Poole, for one month's services as Inspector on State House Improvements, to July 31, 1904, .....	150 00
September	6.	George E. Poole, for one month's services as Inspector on State House Improvements, to August 31, 1904, .....	150 00
	20.	Adams Electric Company, for overhauling electric light wiring in the old State House, to comply with underwriters' requirements, as per contract, .....	1,238 00
		Arnold H. Moses, for five per cent. commission for services as architect on cost of painting corridors on second floor at State House, as per contract with Stephens, Cooper & Company, \$230,.....	11 50
		Arnold H. Moses, for five per cent. commission as architect on work in library, as per contract with Stephens, Cooper & Company, \$735, .....	36 75

September 20.	To	Stephens, Cooper & Company, for painting wall and ceiling of main corridor on second floor of State House, as per contract, to August 29, 1904, .....	\$230 00
		Stephens, Cooper & Company, for painting all the walls, ceilings and woodwork in connection with the skylights in the law and general libraries, and connecting corridors, as per contract, .....	735 00
		Arnold H. Moses, for five per cent. commission for services as architect on cost of overhauling electric light wiring in old State House, to comply with underwriters' requirements, as per contract with Adams Electric Company, \$1,238, to September 13, 1904, .....	61 90
October	4.	Geo. E. Poole, for one month's services as Inspector on State House Improvements, to September 30, 1904, .....	150 00
		A. V. Manning's Sons, for furnishing and laying cork carpet in State Library, to September 20, 1904, as per contract, .....	1,175 00
		Arnold H. Moses, for five per cent. commission for services as architect on contract price of A. V. Manning's Sons for cork carpet in library, to September 20, 1904, ..	58 75
	18.	Arnold H. Moses, for five per cent. commission for services as architect on cost of new toilet room connected with Supreme Court conference room, as per contract with Lewis Lawton & Son, \$2,961, to October 4, 1904, .....	148 05
		Lewis Lawton & Son, for new toilet room connected with the Supreme Court conference room, to October 4, 1904, as per contract, .....	2,961 00
	25.	David H. Merritt & Company, for steel library stacks in State Library at State House, as per contract, .....	7,140 00
		Adams Electric Company, for changes in electric light wires in library at State House, as per contract, to October 18, 1904, .....	242 00
	31.	Arnold H. Moses, five per cent. commission for services as architect on cost of new steel library stacks in State Library at State House, as per contract with David H. Merritt & Company, \$7,140, .....	357 00
		Arnold H. Moses, five per cent. commission for services as architect on cost of installing necessary wiring in steel cases in State Library, as per contract with Adams Electric Company, \$242, .....	12 10
			<hr/>
			\$49,315 65

## STATEMENT 93.

## STATE LIBRARY.

1903.			
November	12.	To MacCrellich & Quigley, for blanks furnished, as per contract of 1903, .....	\$5 00
		MacCrellich & Quigley, for 1,000 receipts furnished, July 21, 1903, .....	3 00
	17.	Stoll Blank Book and Stationery Company, for exchange of typewriter, June 13, 1903, .....	57 50
	24.	Henry C. Buchanan, for one month's salary as Librarian, to November 30, 1903, ..	166 66
		John D. Faussett, one month's services, to November 30, 1903, .....	100 00
		John M. Rogers, one month's services, to November 30, 1903, .....	75 00
		Matthias Plum, for stationery, as per contract of 1903, .....	106 17
		Alexander C. Yard, Postmaster, for postage stamps, November 13, 1903, .....	10 00
		Mrs. E. L. Leonard, for copying New Jersey Methodist Episcopal Conference Minutes of 1840, November 3, 1903, .....	2 50
		Adams Express Company, for express charges, to October 31, 1903, .....	4 65
December	1.	United States Express Company, for express charges, to October 31, 1903, .....	3 89
	8.	Noah Farnum Morrison, for books, to November 1, 1903, .....	133 51
		C. L. Traver, for books, to November 1, 1903, .....	67 50
		Boston Book Company, for books, to November 2, 1903, .....	20 62
		Edward Thompson Company, for books, to October 28, 1903, .....	12 00
		Michie Company, for books, to October 31, 1903, .....	9 50
		John W. Cadby, for books, to October 16, 1903, .....	3 93
		Publius V. Lawson, for books, to October 30, 1903, .....	3 50
		James D. Cockcroft, for books, to September 28, 1903, .....	6 00
		T. L. Cole, for books, to October 12, 1903, ..	3 00
		T. and J. W. Johnson & Company, for books, to October 24, 1903, .....	2 25
		Century Company, for Century, one year, to November, 1904, .....	3 50
		Harper Brothers, Publishers, for magazine, Vol. 108, from December, 1903, to December, 1904, .....	3 40
		Publisher Public Opinion, for subscription, from October, 1903, to October, 1904, ...	2 50
		Soney & Sage, for books, to October 23, 1903, .....	53 25
		J. L. Murphy Publishing Company, for binding and repairing books, to October 31, 1903, .....	52 35

## STATE TREASURER'S REPORT.

569

December	10.	To MacCrellish & Quigley, for binding books, to October 7, 1903, .....	\$136 85
	22.	Henry C. Buchanan, for one month's salary as Librarian, to December 31, 1903, .....	166 66
		John D. Faussett, one month's services, to December 31, 1903, .....	100 00
		John M. Rogers, one month's services, to December 31, 1903, .....	75 00
		Soney & Sags, for books furnished, to November 30, 1903, .....	59 83
		Boston Book Company, for books furnished, November 25, 1903, .....	20 42
		Noah Farnham Morrison, for books furnished, to November 24, 1903, .....	9 85
		Michie Company, for book furnished, December 1, 1903, .....	4 50
		Educational Review, for subscription, from January, 1904, to December, 1904, .....	3 00
		T. & J. W. Johnson & Company, for subscription to United States reports, Volume 191, furnished, December 5, 1903, ..	3 00
		Little, Brown & Company, for Quebec Review Reports, Volume 28, furnished, December 5, 1903, .....	6 00
		J. B. L. Shinn, for book furnished, November 14, 1903, .....	5 00
		Edward A. Veghte, for books furnished, November 18, 1903, .....	39 02
	24.	Charles Evans, for book, November 9, 1903, .....	15 00
1904.			
January	5.	United States Express Company, express charges, to November 20, 1903, .....	3 57
	19.	Alexander C. Yard, Postmaster, one year's rent of box, to December 31, 1904, .....	12 00
		A. L. A. Publishing Board, for eighty-seven titles periodical cards, shipments 124-129, furnished, December 26, 1903, .....	3 48
	26.	Henry C. Buchanan, for one month's salary as Librarian, to January 31, 1904, ..	166 66
		John D. Faussett, for one month's services, to January 31, 1904, .....	100 00
		John M. Rogers, for one month's services, to January 31, 1904, .....	75 00
		United States Express Company, for express charges, to December 31, 1903, .....	2 20
		Robert Brent Mosher, for book furnished, December 9, 1903, .....	2 00
		Evening News Publishing Company, Newark, for subscription to Daily and Sunday News, to January 7, 1905, .....	6 50
		Legal Intelligencer, for subscription City Edition one year, to January 1, 1905, .....	3 00
		MacCrellish & Quigley, for binding and repairing books, to November 28, 1903, .....	40 08
		True American Publishing Company, for subscription to Daily True American one year, to January 1, 1904, .....	5 00
		Soney & Sage, for books furnished, to January 11, 1904, .....	127 48
		C. L. Traver, for books furnished, to January 1, 1904, .....	58 55

January	26.	To Edgar A. Werner, for Whig and Tribune Almanacs, 1847-1902, furnished, December 5, 1903, .....	\$35 00
		Noah Farnham Morrison, for books furnished, to December 31, 1903, .....	26 08
		W. H. Lowdermilk & Company, for book furnished, January 5, 1904, .....	5 26
		Samuel N. Rhoads, for book furnished, December 24, 1903, .....	2 50
	28.	North American Review, for one year's subscription, to December, 1904, .....	5 00
February	2.	West Publishing Company, for books, to January 1, 1904, .....	46 50
		Dodd, Mead & Company, for books, December 14, 1903, .....	19 20
		Boston Book Company, for books, to December 21, 1903, .....	12 50
		E. M. Treman, for set five "Colonial Families," January 4, 1905, .....	15 00
		H. W. Wilson Company, for one year's subscription to the "Reader's Guide to Periodical Literature," expiring December, 1904, .....	5 00
		Current Literature Publishing Company, for subscription to "Current Literature," to January, 1905, .....	3 00
		"American Journal of Science," for subscription for 1904, .....	6 00
	9.	Alexander C. Yard, Postmaster, for postage stamps furnished, February 3, 1904, .....	15 50
	11.	United States Express Company, for express charges, to January 31, 1904, .....	4 55
		Adams Express Company, for express charges, to November 27, 1903, .....	1 69
		Adams Express Company, for express charges, to December 31, 1903, .....	3 09
	16.	Noah Farnham Morrison, for books furnished, January 28, 1904, .....	5 40
		Michie Company, for book furnished, January 30, 1904, .....	4 50
		A. H. Mueller, for copy Robinson's Atlas of the Oranges, New Jersey, mounted, January 25, 1904, .....	25 00
		Office of the Publishers' Weekly, for subscription Library Journal, 1904, including Literary News as supplement, .....	5 00
		Press Printing and Publishing Company, for subscription to Paterson Daily Press, to December 31, 1903, .....	4 60
		American Law Reporter, for one year's subscription, beginning January, 1904, .....	3 00
		Records of the Past Exploration Society, for subscription to Records of the Past, 1904, .....	2 00
		Soney & Sage, for Parker's Lawyers' Dairy and Directory of the Bar, 1904, furnished, January 31, 1904, .....	1 50
		Advertiser Publishing Company, for one year's subscription to Trenton Sunday Advertiser, to January 1, 1904, .....	1 50
		William S. Yard, books furnished, January 30, 1904, .....	100 00

## STATE TREASURER'S REPORT.

571

February	16.	To Soney & Sage, for books furnished, to February 1, 1904, .....	\$88 85
		Edward A. Veghte, for books furnished, to February 1, 1904, .....	56 37
	23.	Henry C. Buchanan, for one month's salary as Librarian, to February 29, 1904, .....	166 66
		John D. Faussett, for one month's services, to February 29, 1904, .....	100 00
		John M. Rogers, for one month's services, to February 29, 1904, .....	75 00
		Boston Book Company, for books furnished, to January 28, 1904, .....	33 50
		Review Publishing Company, for subscription to American Law Review, volume 38, to December 31, 1904, .....	5 00
March	1.	Burtis Delivery, for carting packages from postoffice to State Library, to December 31, 1903, .....	5 00
		T. F. Fitzgerald, for 60 copies of the Manual of the Legislature, for 1904, .....	60 00
	22.	United States Express Company, for express charges to February 29, 1904, .....	8 85
	29.	Henry C. Buchanan, for one month's salary as Librarian, to March 31, 1904, .....	166 66
		John D. Faussett, for one month's services, to March 31, 1904, .....	100 00
		John M. Rogers, for one month's services, to March 31, 1904, .....	75 00
		Soney & Sage, for books furnished, to March 4, 1904, .....	65 25
		Statute Law Book Company, for books furnished, February 17, 1904, .....	21 88
		Edward Thompson Company, for book furnished, February 8, 1904, .....	6 00
		T. and J. W. Johnson & Company, for book furnished, to February 18, 1904, .....	3 00
		C. L. Traver, for books furnished, to February 29, 1904, .....	112 45
		Adams Express Company, for express charges, to February 29, 1904, .....	3 05
		Boston Book Company, for books furnished, to February 24, 1904, .....	12 45
		Michie Company, for book furnished, March 1, 1904, .....	5 00
		Newark Daily Advertiser, for one year's subscription, to January 15, 1905, .....	5 00
		Albany Law Journal Company, for subscription, to December 31, 1904, .....	3 00
		Dial Company, for one year's subscription to the Dial (24 numbers), to December 16, 1904, .....	2 00
		Canada Law Book Company, for book furnished, February 26, 1904, .....	3 65
April	5.	International Textbook Company, for books furnished, February 4, 1904, .....	22 95
	12.	MacCrellish & Quigley, for binding books, to February 11, 1904, .....	45 75
		Merchants' Express, for carting, to February 4, 1904, .....	1 50
	19.	Adams Express Company, for express charges, to March 31, 1904, .....	1 63

April	26.	To Henry C. Buchanan, for one month's salary as Librarian, to April 30, 1904, .....	\$166 66
		John D. Faussett, for one month's services, to April 30, 1904, .....	100 00
		John M. Rogers, for one month's services, to April 30, 1904, .....	75 00
		E. W. Collings, for books furnished, March 10, 1904, .....	6 00
		United States Express Company, for express charges, to March 31, 1904, .....	2 72
		Soney & Sage, for books furnished, to April 2, 1904, .....	320 50
		Edward A. Veghte, for books furnished, to March 9, 1904, .....	63 85
		T. & J. W. Johnson & Company, for books and binding furnished, March 19, 1904, ..	37 00
		Boston Book Company, for books furnished, to March 30, 1904, .....	29 50
		Noah Farnham Morrison, for books furnished, to March 22, 1904, .....	12 35
		Office of Publishers' Weekly, for books furnished, to March 28, 1904, .....	7 50
		Edward Thompson Company, for book furnished, March 18, 1904, .....	6 00
		Doubleday, Page & Company, for one year's subscription to World's Work, to May, 1905, .....	3 00
		Michie Company, for book furnished, April 1, 1904, .....	5 00
		C. L. Traver, for books furnished, to April 1, 1904, .....	34 85
		J. S. Caldwell, for freight paid and carting done, to March 9, 1904, .....	1 24
May	3.	West Publishing Company, for books furnished, April 1, 1904, .....	61 50
		University of Chicago Press, for book furnished, March 9, 1904, .....	3 20
	10.	Alexander C. Yard, Postmaster, for postage stamps and postal cards furnished, April 28, 1904, .....	12 00
		A. S. Clark, for books furnished, March 15, 1904, .....	9 00
	17.	H. C. Tucker, for self-inking stamp and engraving cut, May 2, 1904, .....	4 85
	24.	Henry C. Buchanan, for one month's salary as Librarian, to May 31, 1904, .....	166 66
		John D. Faussett, for one month's services, to May 31, 1904, .....	100 00
		John M. Rogers, for one month's services, to May 31, 1904, .....	75 00
		J. L. Murphy Publishing Company, for binding and repairing books, etc., to April 1, 1904, .....	98 25
	31.	Soney & Sage, for books furnished, to April 20, 1904, .....	38 90
		J. Harry Bongartz, for books furnished, to August 22, 1904, .....	20 00
		Boston Book Company, for books furnished, to August 27, 1904, .....	13 50
		Noah Farnham Morrison, for books furnished, to April 26, 1904, .....	14 31

## STATE TREASURER'S REPORT.

573

May	31.	To	Lawyers Co-operative Publishing Company, for books furnished, February 1, 1904, . . . . .	\$9 00
			Statute Law Book Company, for books furnished April 12, 1904, . . . . .	8 00
			Little, Brown & Co., for books furnished, to April 15, 1904, . . . . .	6 25
			Mitchie Company, for books furnished, to April 30, 1904, . . . . .	4 50
			Harvard Law Review Association, for one year's subscription ending April, 1905, . .	2 50
			United States Express Company, for express charges, to April 30, 1904, . . . . .	6 39
			Edward A. Veghte, for books furnished, to April 6, 1904, . . . . .	33 65
			Canada Law Book Company, for books furnished, to January 18, 1904, . . . . .	12 00
			Frank Shepard, for Federal Cumulative, one year's subscription for 1904, . . . . .	3 00
			Dodd, Mead & Company, for balance due for 17 volumes, The New International Encyclopædia, to April 26, 1904, . . . . .	4 40
			Ginn & Company, for copy Political Science Quarterly, volume 19, one year, beginning March, 1904, . . . . .	3 00
			Walter L. Fleming, for one year's subscription to Reconstruction Documents, 1904, . . . . .	1 00
June	7.	T. & J. W. Johnson & Company, for books, to April 27, 1904, . . . . .	7 00	
			Central Law Journal Company, for one year's subscription to the Central Law Journal, from January 1 to December 31, 1904, . . . . .	5 00
	14.	Moulton Publishing Company, for books furnished, April 10, 1904, . . . . .	5 00	
	16.	F. W. Graham, for copy Crain's Ancient and Modern Atlas of the World furnished, May 27, 1904, . . . . .	15 00	
			Merchants Express, for carting done and freight paid, to April 30, 1904, . . . . .	1 00
	17.	Adams Express Company, for express charges, to May 31, 1904, . . . . .	1 40	
	28.	Henry C. Buchanan, for one month's salary as Librarian, to June 30, 1904, . . . . .	166 66	
			John D. Faussett, for one month's services, to June 30, 1904, . . . . .	100 00
			John M. Rogers, for one month's services, to June 30, 1904, . . . . .	75 00
			United States Express Company, for express charges, to May 31, 1904, . . . . .	5 11
July	5.	C. L. Traver, for books furnished, May 6, 1904, . . . . .	90 20	
			Boston Book Company, for books furnished, to May 31, 1904, . . . . .	52 17
			Edward A. Veghte, for books furnished, May 28, 1904, . . . . .	34 52
			Noah Farnham Morrison, for books furnished, to June 30, 1904, . . . . .	26 12
			Edward J. Stanley, for book furnished, May 16, 1904, . . . . .	15 00
			Edward Thompson Company, for book furnished, May 18, 1904, . . . . .	6 00

July	5.	To Soney & Sage, for books furnished, to June 4, 1904, .....	\$67 05
		T. & J. W. Johnson & Company, for book furnished, to June 1, 1904, .....	3 00
		John Hopkins Press, for book furnished, May 4, 1904, .....	3 00
		Houghton, Mifflin & Co., for book furnished, May 11, 1904, .....	1 09
	12.	Mitchie Company, for book furnished, May 31, 1904, .....	4 50
		American Monthly Review of Reviews, for one year's subscription, to July, 1905, ....	2 50
	19.	Soney & Sage, for books furnished, to June 28, 1904, .....	32 15
		Edward A. Veghte, for books furnished, to July, 1904, .....	28 51
		C. L. Traver, for books furnished, to July 1, 1904, .....	19 10
		Boston Book Company, for books furnished, to June 27, 1904, .....	12 50
		James D. Cockcroft, for book furnished, to June 20, 1904, .....	6 00
		Little, Brown & Co., for book furnished, to June 30, 1904, .....	3 00
		Tuttle, Morehouse & Taylor Company, for copy Yale Review, volumes 13, 1, 13, 4, for one year, ending February 15, 1904, .....	3 00
		American Law Association Publishing Board, for periodical cards shipments furnished, June 25, 1904, .....	88
	26.	Henry C. Buchanan, for one month's salary as Librarian, to July 31, 1904, .....	166 66
		John D. Fausett, for one month's services, to July 31, 1904, .....	100 00
		John M. Rogers, for one month's services, to July 31, 1904, .....	75 00
		Noah Farnham Morrison, for books, to June 22, 1904, .....	80 16
		West Publishing Company, for books, to July 1, 1904, .....	51 75
		United States Express Company, for express charges, to June 24, 1904, .....	2 90
August	2.	American Anthropological Association, for subscription to American Anthropological, for volumes 1, 5 and 6, for 1904, .....	21 50
	23.	John L. Murphy Publishing Company, for binding and repairing books, etc., to August 1, 1904, .....	65 40
		Burtis Delivery, for carting from post-office, etc., to July 15, 1904, .....	7 50
	30.	Henry C. Buchanan, for one month's salary as Librarian, to August 31, 1904, .....	166 66
		John D. Fausett, for one month's services, to August 31, 1904, .....	100 00
		John M. Rogers, for one month's services, to August 31, 1904, .....	75 00
September	13.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, for 1904, ....	4 00
		Soney & Sage, for books furnished, to September 1, 1904, .....	68 33
		Edward A. Veghte, for books furnished, to August 1, 1904, .....	32 80

## STATE TREASURER'S REPORT.

575

September 13.	To	A. L. Clark, for book furnished, July 26, 1904, .....	\$5 00
		Little, Brown & Company, for book furnished, August 29, 1904, .....	3 25
		T. & J. W. Johnson & Company, for book furnished, August 13, 1904, .....	3 00
		The Anthropological Society of Washington, for Volumes 9, 10 and 11, Am. An. Old Series, .....	6 00
		James T. White & Company, for Volume 12, National Cyclopædia of American Biography, .....	10 00
		Adams Express Company, for express charges, to August 29, 1904, .....	2 57
		Noah Farnham Morrison, for books furnished, to September 1, 1904, .....	47 64
20.		The Medico-Legal Journal, for Volume 22 of Journal furnished, July 30, 1904, .....	3 00
		Curator, D. A. R., for books furnished, July 18, 1904, .....	2 00
		United States Express Company, for express charges, to August 31, 1904, .....	88
27.		Henry C. Buchanan, for one month's salary as Librarian, to September 30, 1904, ...	166 66
		John D. Faussett, for one month's services, to September 30, 1904, .....	100 00
		John M. Rogers, for one month's services, to September 30, 1904, .....	75 00
		The Boston Book Company, for books furnished, to August 15, 1904, .....	17 87
		Leonard Scott Publication Company, for Fortnightly Review furnished twenty-four months, January, 1903, to December, 1904, .....	9 00
October 4.		The Macmillan Company, for subscription to the American Historical Review (renewal), from October, 1904, to July, 1905, .....	4 00
11.		MacCrellish & Quigley, for stationery furnished, as per contract of 1904, .....	33 65
		Library Bureau, for three hundred and fifty book supports furnished, to September 29, 1904, .....	31 50
18.		T. G. Earle & Son, for transportation and carting, to October 7, 1904, .....	45
		Adams Express Company, for express charges, to September 30, 1904, .....	3 76
		United States Express Company, for express charges, to October 8, 1904, .....	135 98
25.		Henry C. Buchanan, for one month's salary as Librarian, to October 31, 1904, .....	166 74
		John D. Faussett, for one month's services, to October 31, 1904, .....	100 00
		John M. Rogers, for one month's services, to October 31, 1904, .....	75 00
		John L. Murphy Publishing Company, for eight hundred receipts furnished, September 27, 1904, .....	2 50
		MacCrellish & Quigley, account of amount due for 800 large envelopes furnished, August 25, 1904 (balance of appropriation), .....	24 78
			<hr/>
			\$8,197 03

## STATEMENT 94.

## STATE MUSEUM.

1903.				
November	24.	To	Silas R. Morse, for one month's salary as Curator, to November 30, 1903, .....	\$125 00
December	22.		Silas R. Morse, for one month's salary as Curator, to December 31, 1903, .....	125 00
1904.				
January	19.		J. W. Parsons, for mounted birds and animals furnished, January 1, 1904, .....	16 50
			Horner R. Dill, for mounted birds furnished, January 1, 1904, .....	27 00
	26.		Silas R. Morse, for one month's salary as Curator, to January 31, 1904, .....	125 00
February	23.		Silas R. Morse, for one month's salary as Curator, to February 29, 1904, .....	125 00
March	29.		Silas R. Morse, for one month's salary as Curator, to March 31, 1904, .....	125 00
			American Entomological Company, for supplies for insect cases for John B. Smith furnished, to February 12, 1904, .....	12 69
April	5.		Howard Parsons, for mounted specimens of birds and animals furnished, March 25, 1904, .....	18 50
	19.		D. E. Heywood, for mounting natural history specimens for Museum, March 16, 1904, .....	35 00
	26.		Silas R. Morse, for one month's salary as Curator, to April 30, 1904, .....	125 00
May	3.		J. C. W. Parsons, for mounting rabbits, April 19, 1904, .....	13 00
	24.		Silas R. Morse, for one month's salary as Curator, to May 31, 1904, .....	125 00
June	28.		Silas R. Morse, for one month's salary as Curator, to June 30, 1904, .....	125 00
			J. C. W. Parsons, for mounted specimens of eagle and fox furnished, June 7, 1904, ....	18 00
July	26.		Silas R. Morse, for one month's salary as Curator, to July 31, 1904, .....	125 00
August	30.		Silas R. Morse, for one month's salary as Curator, to August 31, 1904, .....	125 00
September	27.		Silas R. Morse, for one month's salary as Curator, to September 30, 1904, .....	125 00
October	25.		Silas R. Morse, for one month's salary as Curator, to October 31, 1904, .....	125 00
			S. C. Crosby Company, for mounting fish, etc., to October 4, 1904, .....	228 05
			Silas R. Morse, Curator, for amount paid for postage stamps, to June 6, 1904, .....	20 00
			J. L. Murphy Publishing Company, for stationery furnished, to October 18, 1904, ...	30 50
	28.		Wm. H. Werner, account of amount due for mounting specimens, to October 20, 1904 (balance of appropriation), .....	80 76
				\$2,000 00

## STATEMENT 95.

## STATE NORMAL SCHOOL.

1903.			
November	10.	To J. Bingham Woodward, Treasurer, for account of appropriation, .....	\$8,000 00
		F. S. Katzenbach & Company, for balance of amount due for metal ceiling, tin work done, materials, etc., furnished, to August 18, 1903, .....	8 83
	17.	Louis Hartung, for account of contract for work done and materials furnished for new boiler and removing and resetting old boilers, to November 9, 1903, .....	2,115 32
December	15.	J. Bingham Woodward, Treasurer, for account of appropriation, .....	8,000 00
	22.	Hartford Steam Boiler Inspection and Insurance Company, for policy No. 55,931, two years, from November 29, 1903, for heating plant, .....	75 00
1904.			
January	26.	J. Bingham Woodward, Treasurer, for account of appropriation, .....	4,000 00
February	9.	R. H. Aaronson, for premium on insurance policy Royal 10,258,268 on Gymnasium, January 11, 1904, .....	180 00
	16.	J. Bingham Woodward, Treasurer, for account of appropriation, .....	6,000 00
March	8.	Louis Hartung, for balance of contract for work done and materials furnished for new boiler and removing and resetting old boilers and for extra work and materials furnished, to January 2, 1904, .....	1,120 85
	22.	J. Bingham Woodward, Treasurer, for account of appropriation, .....	8,000 00
April	19.	L. N. Clayton, for three solid iron pulleys special hub furnished, September 30, 1930, John E. Thropp & Sons Company, for repairs to boiler, etc., to November 14, 1903, F. S. Katzenbach & Company, for electric lamps, plumbing and tin work done and materials, etc., furnished, to March 17, 1904, .....	20 25 6 45 457 31
	26.	William Elliott, for repairing gate, &c., to November 23, 1903, .....	4 75
		Joseph Stephens, for lettering door, September 14, 1903, .....	1 92
		James B. Hunt Manufacturing Company, for three three-gallon polished fire insurance extinguishers furnished, February 9, 1904, Robert W. Kennedy Company, for lumber furnished, to October 2, 1903, .....	42 00 8 06
May	24.	F. S. Katzenbach & Company, for plumbing and tin work done, hardware, etc., to April 18, 1904, .....	45 54
		D. I. Cubberly, for carpenter work done, to April 9, 1904, .....	24 20

May	24.	To Robt. W. Kennedy Company, for lumber furnished, April 12, 1904, .....	\$3 93
	31.	Joseph Stephens, for painting work done, April 21, 1904, .....	31 68
June	7.	J. Bingham Woodward, Treasurer, for account of appropriation, .....	8,000 00
	28.	D. I. Cubberly, for carpenter work done, to May 16, 1904, .....	92 40
		F. S. Katzenbach & Company, for glass, hardware, etc., to May 20, 1904, .....	15 75
August	2.	D. I. Cubberly, for carpenter work done, from August 31 to December 30, 1903,...	43 85
		John C. Thropp & Sons Company, for one door strip, etc., furnished, May 10, 1904, .....	1 59
		J. Bingham Woodward, Treasurer, for balance of appropriation for the current fiscal year, .....	8,000 00
	9.	Robt. W. Kennedy Company, for lumber furnished, to June 1, 1904, .....	24 38
	30.	F. S. Katzenbach & Company, for plumbing work done and hardware, etc., furnished, to July 21, 1904, .....	45 19
		Clement E. Kessler, for keys furnished, to May 20, 1904, .....	1 55
		H. E. Finch, for account of services as architect for plans, elevations and specifications for enlarging and repairing Normal School boarding halls, to August 15, 1904, .....	400 00
September	6.	E. W. Ford, account of contract for carpenter work done and materials furnished for enlarging and repairing Normal School boarding halls, to August 15, 1904, .....	195 00
		W. J. & J. H. Morris, for mason work done and material furnished for enlarging and repairing Normal School boarding halls, to August 15, 1904, .....	1,740 80
		F. S. Katzenbach & Company, account of contract for plumbing and steam work done, and materials furnished for enlarging and repairing Normal School boarding halls, to August 15, 1904, .....	320 00
	20.	D. I. Cubberly, for carpenter work done, to August 27, 1904, .....	279 40
		Joseph Stephens, for painting work done, to September 3, 1904, .....	227 52
		J. W. Lewis, for painting work done and paint furnished, to September 3, 1904, ..	188 93
		Geo. F. Benson, for mason work done and materials furnished, to July 29, 1904, ....	75 40
		Robt. W. Kennedy Company, for lumber furnished, to July 28, 1904, .....	65 29
		Richard Goodwin, for twelve and one-half days' service whitewashing, to August 19, 1904, .....	18 75
		F. S. Katzenbach & Company, for plumbing work done and materials, etc., to August 28, 1904, .....	332 40
		Alabastine Company, for alabastine furnished, September 3, 1904, .....	17 60
		Crocker-Wheeler Company, for repairs made and materials furnished to the electric plant, June 23, 1904, .....	1,100 00

## STATE TREASURER'S REPORT.

579

September 27.	To R. H. Carty, for mason work done, and materials, etc., furnished, to March 22, 1904,	\$136 40
	W. J. & J. H. Morris, account of contract for mason work done and materials furnished for enlarging and repairing Normal School boarding halls, to September 16, 1904, .....	3,192 00
	W. J. & J. H. Morris, account of contract for mason work done and materials furnished for enlarging and repairing Normal School boarding halls, to September 16, 1904, .....	160 00
	Emerson W. Ford, account of carpenter work done and materials furnished for enlarging and repairing Normal School boarding halls, to September 16, 1904, ..	1,471 20
	F. S. Katzenbach & Company, account of contract for plumbing, steam heating and gas fitting work done and materials furnished for enlarging and repairing Normal School boarding halls, to September 16, 1904, .....	280 00
October 18.	D. I. Cubberly, for carpenter work done, to September 24, 1904, .....	92 40
	John E. Thropp & Sons Company, for setting and coupling up the electric generator which goes with the engine, furnishing all necessary piping and fittings; also putting in a gate valve on the exhaust of each engine, so that in case of repairs to one or the other they can be made while the second engine is running, as per contract of June 7, 1904, .....	328 00
	J. D. Margerum, for painting and papering work done and materials furnished, to September 9, 1904, .....	92 76
	Frank P. Ferry, for papering work done and materials furnished, to September 16, 1904, .....	71 64
	Joseph Stephens, for painting work done, to September 27, 1904, .....	59 52
	Robert W. Kennedy Company, for lumber furnished, to September 14, 1904, .....	25 04
	H. E. Finch, account of services as architect, for plans, elevations and specifications for enlarging and repairing Normal School boarding halls, to September 16, 1904, .....	250 00
25.	W. J. & J. H. Morris, account of contract for mason work done and materials furnished for enlarging and repairing Normal School boarding halls, to October 19, 1904, .....	4,126 40
	W. J. & J. H. Morris, account of contract for mason work done and materials furnished for enlarging and repairing Normal School boarding halls, to October 19, 1904, .....	190 00
	Emerson W. Ford, account of contract for carpenter work done and materials furnished for enlarging and repairing Normal School boarding halls, to October 19, 1904,	1,772 80

October	25.	To Emerson W. Ford, account of contract for carpenter work done and materials furnished for enlarging and repairing Normal School boarding halls, to October 19, 1904.	\$800 00
			<hr/>
			\$72,380 05

## STATEMENT 96.

## STATE OYSTER COMMISSION (DELAWARE BAY, &amp;C.).

1903.			
November	10.	To Journal, Asbury Park, for advertising for sealed proposals for survey of Raritan Bay oyster grounds, May 22, 1903, .....	\$4 35
		George C. Bell, for balance of amount due for services as pilot on steamer "Cypher" guarding the natural oyster beds in Delaware river and bay during month of September, 1903, \$60.00, and for provisioning steamer "Cypher" during month of September, 1903, .....	97 78
	17.	James Boyle, for services with boat and crew guarding the oyster grounds in Maurice River Cove during month of October, 1903, .....	200 00
		A. T. Bacon, for expenses as Oyster Superintendent, to October 31, 1903, .....	19 77
		McPherson Furniture and Carpet Company, for rubber mats furnished for steamer "Cypher," August 6, 1903, .....	7 50
		J. Hammitt Lake, for services with boat and crew guarding the oyster grounds in Maurice River Cove during October, 1903, ....	175 00
		Hendrick I. Poling, for services as watchman at Keyport, from October 1 to November 1, 1903, .....	40 00
		Wm. De Groff, Treasurer, Keyport Oyster Association, for use of power-boat "Stride" for watching, from October 1 to November 1, 1903, .....	15 00
		Central Railroad Company of New Jersey, for freight on coal and hose furnished steamer "Cypher," to October 13, 1903, ..	75 50
		Maurice Reeves, for services as engineer on steamer "Cypher" guarding the natural oyster beds in Delaware river and bay during month of October, 1903, .....	70 00
		Morton Duffield, for services as cook on steamer "Cypher," etc, during October, 1903, .....	30 00
		George C. Bell, for services as pilot on steamer "Cypher" in guarding, etc., during October, 1903, \$60.00, and provisioning steamer for month of October, 1903, \$60.00, .....	120 00
		George C. Bell, for transferring coal to steamer "Cypher," and polish, etc., furnished, to November 2, 1903, .....	13 86

## STATE TREASURER'S REPORT.

581

November	24.	To A. T. Bacon, for one month's salary as Oyster Superintendent, to November 30, 1903, .....	\$108 33
		Sterling Coal Company, for coal furnished steamer "Cypher," October 10, 1903, .....	75 36
		J. Newton Woodruff, for services as seaman on steamer "Cypher" guarding the natural oyster beds in Delaware river and bay, from October 5 to 31, 1903, .....	34 83
		Thomas W. Dawson, for services as watchman at Keyport, from October 1 to November 1, 1903, .....	50 00
		Lewis C. G. Shaw, for services as second engineer on steamer "Cypher" guarding the natural oyster beds in Delaware river and bay during month of October, 1903, .....	50 00
December	8.	B. C. Tillinghast, for hose furnished steamer "Cypher," October 7, 1903, .....	5 04
	15.	E. L. Riley, for three months' salary as Commissioner, to December 16, 1903, ....	125 00
		J. N. Ogden, for three months' salary as Commissioner, to December 16, 1903, ....	125 00
		Hampton & Fithian, for insurance on steamer "Cypher" for one year, from November 24, 1903, .....	330 00
		J. Hammit Lake, for services with boat and crew in guarding the oyster grounds in Maurice River Cove, for November, 1903, .....	175 00
		A. T. Bacon, for expenses as Oyster Superintendent, to November 30, 1903, .....	11 66
		Morton Duffield, for services as cook on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay, for month of November, 1903, .....	30 00
		Martin Anderson Company, for repairing ice-box, etc., on steamer "Cypher," to November 3, 1903, .....	2 90
		James Boyle, for services with boat and crew in guarding the oyster grounds in Maurice River Cove for month of November, 1903, .....	200 00
		George C. Bell, for services as pilot on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay during November, 1903, \$60.00, and provisioning steamer "Cypher" during month of November, 1903, \$60.00, .....	120 00
		Maurice Reeves, for services as engineer on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay, for November, 1903, .....	70 00
		Lewis C. G. Shaw, for services as second engineer on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay, for November, 1903, .....	50 00
		J. Newton Woodruff, for services as seaman on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay, for November, 1903, .....	40 00
	22.	Jere N. Ogden, for traveling expenses as Commissioner, to December 1, 1903, .....	6 72

December	22.	To Edmond Stites, for three months' salary as Commissioner, to December 16, 1903, . . . .	\$125 00
		· A. T. Bacon, for three months' salary as Oyster Superintendent, to December 31, 1903, . . . . .	108 33
		Wm. F. Murphy's Sons Company, for key book furnished, November 16, 1903, . . . . .	5 50
1904.			
January	19.	A. T. Bacon, for expenses as Oyster Superintendent, for month of December, 1903, Geo. C. Bell, for services as pilot on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay during month of December, 1903, \$60.00, and for provisioning steamer "Cypher" during month of December, 1903, \$60.00, and traveling expenses attending court, and washing and wood furnished "Cypher," \$7.12, . . . . .	127 12
		J. Newton Woodruff, for services as seaman on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay during month of December, 1903, . . .	40 00
		Jere N. Ogden, for travelling expenses and postage stamps, as Commissioner, to January 1, 1904, . . . . .	7 07
		E. L. Riley, for expenses as Oyster Commissioner, to December 31, 1903, . . . . .	14 35
		J. and J. W. Elsworth Company, for gasoline and machine oil furnished watchboat Stride, to December 23, 1903, . . . . .	26 20
		George W. McCowan, for printing 1,000 applications for leases and 1,000 leases furnished, December 17, 1903, . . . . .	32 50
		William DeGroff, for three month's salary as Commissioner, to January 4, 1904, . . . . .	125 00
		Maurice Reeves, for services as Engineer on steamer Cypher, in guarding the natural oyster beds in the Delaware river and bay during month of December, 1903, . . . . .	70 00
		Lewis C. G. Shaw, for services as second engineer on steamer Cypher, in guarding the natural oyster beds in the Delaware river and bay during month of December, 1903, . . . . .	50 00
		Walter H. Bacon, for professional services rendered and expenses incurred for the State Oyster Commission, from July 1 to to December 31, 1903, . . . . .	405 08
		J. Hammitt Lake, for services of boat and crew in guarding the oyster grounds in Maurice River Cove during month of December, 1903, . . . . .	175 00
	26.	A. T. Bacon, for one month's salary as Oyster Superintendent, to January 31, 1904, . . . . .	108 33
		James Boyle, for services of boat and crew in guarding the oyster grounds in Maurice River Cove for month of December, 1903, . . . . .	200 00
		Edmond Stites, Jr., for expenses as Oyster Commissioner, to December 31, 1903, . . .	9 95

## STATE TREASURER'S REPORT.

583

January	26.	To Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone at Bridgeton, to January 31, 1904, .....	\$4 17
		Morton Duffield, for services as cook on steamer Cypher in guarding the natural oyster beds in Delaware river and bay for month of December, 1903, .....	30 00
		Thomas W. Dawson, for services rendered, watching Keyport oyster grounds, from November 1 to December 1, 1903, .....	50 00
		Thomas W. Dawson, for services rendered, watching Keyport oyster grounds, from from December 1, 1903, to January 1, 1904, .....	50 00
		Thomas C. Mason, Jr., for services as watchman on boat Stride, from December 1, 1903 to January 1, 1904, .....	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones and privileges of the exchange, from January 1 to 31, 1904, .....	2 09
		Captain W. T. Collins, for traveling expenses as State witness, State v. Phillips, illegal dredging, January Grand Jury, 1904, .....	4 50
		Wm. Degroff, Treasurer Keyport Oyster Association, for use of boat Stride for watching oyster grounds, from November 1 to December 1, 1903, .....	15 00
		Wm. Degroff, Treasurer Keyport Oyster Association, for use of power boat, from December 1, 1903, to January 1, 1904,....	15 00
February	16.	J. Hammitt Lake, for services with boat and crew in guarding the oyster grounds in Maurice River Cove, to January 31, 1904, .....	175 00
		John E. Martin, for services watching on boat Stride, from January 1 to February 1, 1904, .....	40 00
		A. T. Bacon, for expenses as Oyster Superintendent, to January 31, 1904, .....	15 48
		Keyport Oyster Association, for use of power boat "Stride," from January 1 to February 1, 1904, watching oyster grounds,...	15 00
		Geo. W. McCowan, for printing licenses and applications, stationery furnished, December 31, 1903, .....	13 25
		J. Hammitt Lake, for cedar stakes furnished, to January 23, 1904, .....	4 50
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone, to February 29, 1904, at Port Norris, .....	4 17
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone and privileges of the exchange, from February 1 to 29, 1904, at Bridgeton, .....	2 08
		Thomas W. Dawson, for services watching Keyport oyster grounds, from January 1, to February 1, 1904, .....	50 00
		Somers H. Whilden, for traveling expenses attending Justice's Court, Cape May Court House, as State witness, State v. Lee, illegal dredging, January 26, 1904, .....	2 07

February	16.	To Morton Duffield, for services as cook on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, to January 31, 1904, .....	\$30 00
		George C. Bell, for services as pilot on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, to January 31, 1904, \$60, and for provisioning steamer "Cypher," to January 31, 1904, \$60, and for labor discharging coal for "Cypher," \$5.60, .....	125 60
		J. Newton Woodruff, for services as seaman on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay, to January 31, 1904, .....	40 00
		Maurice Reeves, for services as engineer on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay, to January 31, 1904, .....	70 00
		Sterling Coal Company, for coal furnished, January 19, 1904, .....	36 36
		Central Railroad Company of New Jersey, for freight on coal, January 25, 1904, .....	48 48
	23.	A. T. Bacon, for one month's salary as Oyster Superintendent, to February 29, 1904, .....	108 33
		Mulford Ludlam, for paint, glass, stain, etc., to June 18, 1903, .....	1 80
		James Boyle, for services with boat and crew in guarding the oyster grounds in Maurice River cove, to January 31, 1904, .....	200 00
		James Boyle, for traveling expenses to Cape May Court House as State witnesses, of himself and crew, State v. Lee illegal dredging, for month of January, 1904, .....	12 09
		Lewis C. G. Shaw, for services as second engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, to January 31, 1904, .....	50 00
March	15.	J. N. Ogden, for three month's salary as Commissioner, to March 16, 1904, .....	125 00
		E. L. Riley, for three months' salary as Commissioner, to March 16, 1904, .....	125 00
		Edmond Stites, Jr., for three months' salary as Commissioner, to March 16, 1904, ....	125 00
		Edmond Stites, Jr., for expenses as Oyster Commissioner, to February 29, 1904, ....	25 50
		E. L. Riley, for expenses as Oyster Commissioner, to February 29, 1904, .....	24 76
		Jere N. Ogden, for expenses as Oyster Commissioner, to February 29, 1904, ....	10 45
		A. T. Bacon, for expenses as Oyster Commissioner, to February 29, 1904, .....	9 02
		Thomas W. Dawson, for services rendered watching Keyport oyster grounds, from February 1 to March 1, 1904, .....	50 00
		John E. Martin, for watching oyster grounds at Keyport, from February 1 to March 1, 1904, .....	40 00

March	15.	To Keyport Oyster Association, for use of power boat "Stride," watching oyster grounds, from February 1 to March 1, 1904, .....	\$15 00
		Andrew T. Henderson, for repairs to sloop "Gertrude," damaged by steamer "Cypher" colliding with sloop, to February 1, 1904, .....	4 73
		Delaware and Atlantic Telegraph and Telephone Company, for telephone services, to March 31, 1904, .....	4 16
		George C. Bell, for services as pilot on steamer "Cypher," in guarding the natural beds in Delaware river and bay during the month of February, 1904, \$60, and for provisioning steamer "Cypher" for month of February, 1904, \$60, .....	120 00
		Maurice Reeves, for services as engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay during February, 1904, .....	70 00
		J. Newton Woodruff, for services as seaman on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay during February, 1904, .....	40 00
		J. Hammitt Lake, for services with boat and crew guarding the oyster grounds of Maurice River cove during February, 1904, ..	175 00
		Morton Duffield, for services as cook on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay during February, 1904, .....	30 00
	22.	James Boyle, for services with boat and crew in guarding the oyster grounds of Maurice River cove during month of February, 1904, .....	200 00
		Lewis C. G. Shaw, for services as second engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay during month of February, 1904, ..	50 00
	29.	A. T. Bacon, for one month's salary as Oyster Superintendent, to March 31, 1904, ..	108 33
April	5.	Wm. H. Grevemeyer & Company, for day-book and stationery furnished, February 11, 1904, .....	7 19
	12.	Maurice Reeves, for services as Engineer on steamer "Cypher," guarding the natural oyster beds in the Delaware river and bay during month of March, 1904, .....	70 00
	19.	J. Hammitt Lake, for services with boat and crew guarding the oyster grounds in Maurice River cove during month of March, 1904, .....	175 00
		Lewis C. G. Shaw, for services as second engineer on steamer "Cypher" guarding the natural oyster beds in Delaware river and bay during month of March, 1904, ..	50 00
		John E. Martin, for services rendered on Keyport oyster grounds as watchman, from March 11 to April 1, 1904, .....	40 00
		Cox & Sons Company, for work of machinist and materials furnished steamer "Cypher," to March 31, 1904, .....	41 09

April	19.	To Geo. W. McCowan, for advertising notice issuing licenses and printing bill of sale, leases and applications, to March 18, 1904, .....	\$24 10
		A. T. Bacon, for expenses as Oyster Superintendent, to March 31, 1904, .....	22 59
		John W. Harris, Jr., for lumber, hardware, labor, &c., furnished office at Maurice River, March 21, 1904, .....	17 67
		Edward E. Vannaman, Jr., for clerical assistance in issuing license to boats at Maurice River office of State Oyster Commissioner, March 29 to 31, 1904, three days, .....	4 50
		Ellis D. Thompson, for balance due for services as Supervising Engineer, in connection with the survey of oyster grounds in Maurice River cove, to November 15, 1900, .....	343 75
		George C. Bell, for services as pilot on steamer "Cypher" guarding the natural oyster beds in Delaware river and bay, for month of March, 1904, \$60, and for provisioning steamer "Cypher" for month of March, 1904, \$60, and for sponges, glass and valve furnished, \$7.75, .....	127 75
		Morton Duffield, for services as cook on steamer "Cypher" guarding the natural oyster beds in Delaware river and bay during month of March, 1904, .....	30 00
	26.	A. T. Bacon, for one month's salary as Oyster Superintendent, to April 30, 1904, .....	108 33
		Thomas W. Dawson, for services rendered watching Keyport oyster grounds, from March 1 to April 1, 1904, .....	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone, to June 30, 1904, \$6.25, and for calls to Millville, 10 cents, to April 1, 1904, .....	6 35
		Keyport Oyster Association, for use of watchboat "Stride," from March 1 to April 1, 1904, .....	15 00
		James Boyle, for services with boat and crew in guarding the oyster grounds in Maurice River cove during March, 1904, .....	200 00
		Skellinger & Hare, for soap, varnish, lead, &c., furnished steamer "Cypher," to March 24, 1904, .....	45 03
		E. L. Riley, for expenses as Oyster Commissioner, to March 26, 1904, .....	22 40
		Jere N. Ogden, for expenses as Oyster Commissioner, to April 1, 1904, .....	7 78
		Edmond Stites, Jr., for expenses as Oyster Commissioner, to March 26, 1904, .....	22 55
		Delaware and Atlantic Telegraph and Telephone Company, for telephone services, to June 30, 1904, .....	12 50
May	17.	Walter H. Bacon, for professional services rendered and expenses incurred for the State Oyster Commission, from January 1 to March 25, 1904, .....	539 87
		J. Hammitt Lake, for services with boat and crew guarding the oyster grounds in Maurice River Cove, for month of April, 1904, .....	175 00

May	17.	To Enoch S. Fagan, for services as assistant officer on steamer "Cypher" guarding the natural oyster beds of Delaware river and bay during month of April, 1904, \$50; and painting yawl boat for "Cypher," \$1, ....	\$51 00
		Thos. W. Dawson, for services watching oyster grounds in Raritan bay, from April 1 to May 1, 1904, .....	50 00
		Lewis C. G. Shaw, for services as assistant engineer on steamer "Cypher," guarding the natural oyster beds of Delaware river and bay, during month of April, 1904, ..	50 00
		J. & J. W. Elsworth Company, for naptha and gasoline furnished boat "Stride," guarding oyster grounds in Raritan bay, to April 26, 1904, .....	43 00
		Morton Duffield, for services as cook on steamer "Cypher," guarding the natural oyster beds of Delaware river and bay during month of April, 1904, .....	30 00
		Hunt Bros., for napkins, table linen and towels furnished, steamer "Cypher," to April 25, 1904, .....	8 84
		Evening News Company, Bridgeton, for advertising notice, places for purpose of issuing licenses, etc., to March 8, 1904, ....	6 60
		Geo. W. McCowan, for 500 leases furnished, March 29, 1904, .....	6 50
		Republican Publishing Company, Millville, for advertising notice places for purpose of issuing licenses, etc., March 15, 1904, .....	3 00
		Forrest H. Spence, for labor cleaning office and repairing furniture, to May 3, 1904, ..	2 00
		A. T. Bacon, for expenses as Oyster Superintendent, to April 30, 1904, .....	13 57
		Geo. C. Bell, for services as pilot on steamer "Cypher," guarding the natural oyster beds of Delaware river and bay during month of April, 1904, \$60, and provisioning steamer "Cypher" for month of April, 1904, \$60, .....	120 00
		Maurice Reeves, for services as engineer on steamer "Cypher," guarding the natural oyster beds of Delaware river and bay during month of April, 1904, .....	70 00
		J. Hammitt Webb, for services as special officer on steamer "Cypher," guarding the natural oyster beds of Delaware river and bay, during month of April, 1904, \$60, and for traveling expenses pertaining to official duties, April 9, 1904, \$1.19, .....	61 19
		John E. Martin, for services watching oyster grounds in Raritan bay, from April 1 to May 1, 1904, .....	40 00
		Oystermen's Protective Association, for use of boat "Stride" for month of April, 1904, guarding oyster grounds in Raritan bay, .....	15 00
24.		A. T. Bacon, for one month's salary as Oyster Superintendent, to May 31, 1904,...	108 33
		Millville Manufacturing Company's store, for meat and groceries furnished steamer "Cypher" on inspection trip, May 2, 1904, .....	17 33

May	24.	To Hearn & Co., for coal, wood, oil, etc., to April 29, 1904, .....	\$3 81
	31.	James Boyle, for services with boat and crew guarding the oyster grounds of Maurice River Cove, during month of April, 1904, .....	200 00
June	14.	Maurice Reeves, for services as engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, for May, 1904, .....	70 00
		Lewis C. G. Shaw, for services as assistant engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, for May, 1904, .....	50 00
		Enoch S. Fagan, for services as assistant inspector on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, for May, 1904, .....	50 00
		Morton Duffield, for services as cook on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, for May, 1904, .....	30 00
		Thomas W. Dawson, for services on watch boat "Stride," from May 1 to 31, 1904, guarding oyster grounds in Raritan bay, .....	50 00
		Geo. Russell, for services on watch boat "Stride," from May 1 to 31, 1904, guarding oyster grounds in Raritan bay, ....	40 00
		Keyport Oyster Association, for use of boat "Stride," from May 1 to 31, 1904, guarding oyster grounds in Raritan bay, ....	15 00
		Jere N. Ogden, for expenses as Oyster Commissioner to May 31, 1904, including amounts paid for gun packing, etc., for steamer "Cypher," .....	15 85
		A. T. Bacon, for expenses as Superintendent, to May 31, 1904, .....	14 74
		Geo. C. Bell, for services as pilot on steamer "Cypher" in guarding the natural oyster beds in Delaware river and bay during month of May, 1904, \$60; provisioning steamer for month of May, 1904, \$60, and discharging car of coal and laundry bill paid for steamer "Cypher," \$7.81, .....	127 81
		J. Hammitt Webb, for services as inspector on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay for May, 1904, .....	60 00
		Somers H. Wilden, for traveling expenses, April 26, 1904, to Cape May Court House, as State witness in illegal dredging case, State v. Ursus S. Lee, .....	2 05
		O. F. Zurn Company, for waste furnished, steamer "Cypher," May 31, 1904, .....	1 50
		J. Hammitt Lake, for services with boat and crew guarding the oyster grounds in Maurice River Cove for May, 1904, ....	175 00
		Wm. De Groff, for three months' salary as Commissioner, to April 4, 1904, .....	125 00
		Custer & Richards, for range, zinc, etc., furnished steamer "Cypher," to April 30, 1904, .....	30 63

June	14.	To Joseph J. Low, for flag, repairing awning, etc., to May 30, 1904, .....	\$22 41
		Sterling Coal Company, for coal furnished steamer "Cypher," April 27, 1904, .....	78 12
	17.	O. F. Zurn Company, for oil and cans furnished steamer "Cypher," April 20, 1904, .....	11 50
	28.	E. L. Riley, for three months' salary as Commissioner, to June 16, 1904, .....	125 00
		Edmond Stites, Jr., for three months' salary as Commissioner, to June 16, 1904, ....	125 00
		J. N. Ogden, for three months' salary as Commissioner, to June 16, 1904, .....	125 00
		Wm. De Groff, for three months' salary as Commissioner, to July 4, 1904, .....	125 00
		A. T. Bacon, for one month's salary as Oyster Superintendent, to June 30, 1904, ..	108 33
		James Boyle, for services with boat and crew, guarding the oyster grounds in Maurice River Cove during month of May, 1904, .....	200 00
July	19.	J. Hammitt Lake, for services with boat and crew, guarding the oyster grounds in Maurice River Cove during month of June, 1904, .....	175 00
		Thos. W. Dawson, for services on watch-boat "Stride," from June 1 to July 1, 1904, ....	50 00
		Geo. Russell, for services on watch-boat "Stride," from June 1 to July 1, 1904, ....	40 00
		A. T. Bacon, for expenses as Oyster Superintendent to July 2, 1904, including amount paid for clerical assistance in preparing leases for oyster grounds, \$10.50, .....	30 32
		Francis Seeley, for carpet, etc., furnished steamer "Cypher," June 27, 1904, .....	19 88
		Cox & Sons Company, for brass cover for bunker, and machine work done and materials furnished steamer "Cypher," to June 14, 1904, .....	16 18
		Walter C. Riffin, for services with boat and crew, guarding the oyster grounds in Maurice River Cove, from May 10 to June 15, 1904, .....	222 00
		Keyport Oyster Association, for use of watch boat "Stride," from June 1 to July 1, 1904, .....	15 00
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at Maurice River, to September 30, 1904, ..	12 50
		Wm. De Groff, for expenses as Commissioner, to June 2, 1904, .....	8 86
		Geo. W. McCowan, for advertising notice to oyster planters, June 1, 1904, .....	8 10
		Forrest H. Spence, for building, and materials furnished for, water closet at office of Commissioner, Maurice River, July 6, 1904, .....	7 47
		Republican Publishing Company, Millville, for advertising notice to oyster planters, June 1, 1904, .....	7 20
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at Bridgeton, to September 30, 1904, .....	6 25

July	19.	To James Boyle, for services with boat and crew in guarding the oyster grounds in Maurice River Cove, for month of June, 1904, .....	\$200 00
		Geo. C. Bell, for services as pilot on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay and oyster grounds in Maurice River Cove, during month of June, 1904, \$60.00; provisioning steamer "Cypher," \$60.00, and for amounts paid for repairing clock, packing, etc., \$6.03, .....	126 03
		Maurice Reeves, for services as engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay and oyster grounds in Maurice River Cove, during June, 1904, .....	70 00
		J. Hammitt Webb, for services on steamer "Cypher" as Inspector, guarding the natural oyster beds in Delaware river and bay, and oyster grounds in Maurice River Cove, from June 1 to 3, 1904, .....	55 00
		Lewis C. G. Shaw, for services as assistant engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, and oyster grounds in Maurice River Cove, during month of June, 1904, .....	50 00
		John H. Bell, for services as seaman on steamer "Cypher," guarding the natural oyster beds and grounds in Delaware river and bay and Maurice River Cove, from June 1 to 18, 1904, .....	18 00
		E. L. Riley, for expenses as Commissioner, to July 1, 1904, .....	17 05
		Morton Duffield, for services as cook on steamer "Cypher" in guarding the natural oyster beds and grounds in Delaware river and bay and Maurice River Cove, from June 1 to 30, 1904, .....	16 17
	26.	A. T. Bacon, for one month's salary as Oyster Superintendent, to July 31, 1904, ..	108 33
		E. C. Vannaman & Son, for painting work done and materials furnished steamer "Cypher," to June 16, 1904, .....	69 29
		Edmond Stiles, Jr., for expenses as Commissioner, to July 1, 1904, .....	12 55
August	9.	B. C. Tillinghast, for hose furnished steamer "Cypher," to June 25, 1904, .....	21 20
		Geo. C. Bell, for services as pilot on steamer "Cypher," guarding the oyster grounds in Maurice River Cove during the month of July, 1904, \$60.00, and provisioning steamer "Cypher" for month of July, 1904, \$60.00, .....	120 00
		Morton Duffield, for services as cook on steamer "Cypher," guarding the oyster grounds in Maurice River Cove, during month of July, 1904, .....	35 00
		A. T. Bacon, for expenses as Superintendent, to August 1, 1904, .....	8 81

August	9.	To J. Hammitt Lake, for services with boat and crew in guarding the oyster grounds in Maurice River Cove during month of July, 1904, .....	\$175 00
		Maurice Reeves, for services as engineer on steamer "Cypher," guarding the oyster grounds in Maurice River Cove, during month of July, 1904, .....	70 00
		J. Hammitt Webb, for services as second pilot on steamer "Cypher," guarding the oyster grounds in Maurice River Cove, during July, 1904, .....	50 00
	16.	Forrest H. Spence, for discharging car of coal for steamer "Cypher," August 1, 1904, .....	5 47
		Thomas W. Dawson, for services on watchboat "Stride," from July 1 to August 1, 1904, .....	50 00
		Geo. Russell, for services on watchboat "Stride," from July 1 to August 1, 1904, ..	40 00
		Evening News Company, Bridgeton, for publishing notice to oyster planters, to July 6, 1904, .....	6 60
		Lewis C. G. Shaw, for services as second engineer on steamer "Cypher" guarding the oyster grounds in Maurice River cove during month of July, 1904, .....	50 00
		Keyport Oystermen's Association, for use of power boat "Stride" as watchboat, from July 1 to August 1, 1904, .....	15 00
		James Boyle, for services rendered in protecting the oyster grounds in Maurice River cove during July, 1904, .....	50 00
		Sterling Coal Company, for coal furnished steamer "Cypher," July 20, 1904, .....	38 31
	30.	A. T. Bacon, for one month's salary as Oyster Superintendent, to August 31, 1904, .....	108 33
September	13.	Geo. C. Bell, for services as pilot on steamer "Cypher" guarding oyster grounds in Maurice River cove during month of August, 1904, \$60; provisioning steamer "Cypher," \$60, and expenses for laundry, water cooler, etc., \$8.30, .....	128 30
		J. N. Ogden, for three months' salary as Commissioner, to September 16, 1904, ..	125 00
		Maurice Reeves, for services as engineer on steamer "Cypher" guarding oyster grounds in Maurice River cove during August, 1904, .....	70 00
		Morton Duffield, for services as cook on steamer "Cypher" guarding oyster grounds in Maurice River cove during August, 1904, .....	35 00
		A. T. Bacon, for expenses incurred as Superintendent, to August 31, 1904, .....	8 33
		J. N. Ogden, for expenses incurred as Oyster Commissioner, for June, July and August, 1904, .....	6 83
		James Boyle, for services with boat and crew guarding oyster grounds in Maurice River cove during month of August, 1904, .....	200 00
		E. L. Riley, for three months' salary as Commissioner, to September 16, 1904, .....	125 00

September 13.	To McPherson Furniture and Carpet Company, for re-marking cushions for steamer "Cypher," August 1, 1904, .....	\$10 50
20.	Edmond Stites, Jr., for three months' salary as Commissioner, to September 16, 1904, ..	125 00
	J. Hammitt Webb, for services as assistant pilot on steamer "Cypher" guarding oyster grounds in Maurice River cove, during August, 1904, .....	50 00
	Thos. W. Dawson, for services on watchboat "Stride," from August 1 to September 1, 1904, guarding oyster grounds in Raritan bay, .....	50 00
	Lewis C. G. Shaw, for services as second engineer on steamer "Cypher" guarding oyster grounds in Maurice River cove, during August, 1904, .....	50 00
	Geo. Russell, for services on watchboat "Stride," from August 1 to September 1, 1904, guarding oyster grounds in Raritan bay, .....	40 00
	Robert W. Du Bois, for repairing awnings on steamer "Cypher," August 16, 1904, ..	20 24
	Keyport Oystermen's Association, for use of power boat "Stride," from August 1 to September 1, 1904, guarding oyster grounds in Raritan bay, .....	15 00
27.	A. T. Bacon, for one month's salary as Oyster Superintendent, to September 30, 1904, .....	108 33
	Pennsylvania Railroad Company, for freight charges on coal furnished steamer "Cypher," August 12, 1904, .....	53 36
October 4.	William De Groff, for three months' salary as Commissioner, to October 4, 1904, ....	125 00
	William H. Grevemeyer & Company, for record of leases furnished, June 17, 1904, ..	30 00
	O. F. Zurn Company, for engine oil and cans furnished, August 13, 1904, .....	7 75
	Jos. M. Myers, for boat furnished, September 21, 1904, .....	85 00
	J. Hammitt Lake, for services with boat and crew guarding oyster grounds in Maurice River cove during month of September, 1904, .....	200 00
	Maurice Reeves, for services as engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay during the month of September, 1904, ..	70 00
	J. Hammitt Lake, for services as guardian of oyster grounds in Maurice River cove during the month of August, 1904. \$50; expenses attending court, State v. Ladow, months of March and April, 1904. \$6.25; twenty-three stakes furnished, \$2.30, ....	58 55
	J. Hammitt Webb, for services as assistant pilot on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay, during month of September, 1904, ..	50 00
	Thomas W. Dawson, for services on watchboat "Stride," from September 1 to 30, 1904, .....	50 00

October	4.	To David Post, for services on watchboat "Stride," from September 1 to 30, 1904...	\$40 00
	18.	Harrison Stites, for ten piling furnished for purpose of making ice harbor at mouth of Maurice river for steamer "Cypher," September 30, 1904, .....	35 00
		Samuel Robbins, for linoleum, mops, brooms, etc., furnished steamer "Cypher," to September 21, 1904, .....	20 90
		Keyport Oystermen's Association, for use of power boat "Stride" for watching oyster grounds in Raritan bay, to September 30, 1904, .....	15 00
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone at Maurice River to December 31, 1904, \$12.50, and for foreign messages to August 31, 1904, 20 cents, .....	12 70
		A. T. Bacon, for expenses incurred as Superintendent, to September 30, 1904, .....	11 65
		The Cox & Sons Company, for machine work done, materials furnished, etc., August 5, 1904, for steamer "Cypher," .....	9 28
		E. L. Riley, for expenses as Commissioner, to September 30, 1904, .....	8 69
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone at Bridgeton, to December 31, 1904, ....	6 25
		Robbins & Sheppard, for row-locks, paint, etc., furnished steamer "Cypher," to March 31, 1904, .....	1 85
		B. C. Tillinghast, for steam hose furnished, September 26, 1904, for steamer "Cypher,"	5 33
		Morton Duffield, for services as cook on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay during the month of September, 1904, ..	35 00
		Geo. C. Bell, for services as pilot on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay during month of September, 1904, \$60; for provisioning steamer "Cypher" for September, 1904, \$60, and for provisions used on inspection trips during months of July and August, 1904, in excess of monthly allowance, \$34.10, .....	154 10
		Lewis C. G. Shaw, for services as assistant engineer on steamer "Cypher," guarding the natural oyster beds in Delaware river and bay during September, 1904, .....	50 00
	25.	A. T. Bacon, for one month's salary as Oyster Superintendent, to October 31, 1904, .....	108 37
		Central Railroad of New Jersey, for freight on coal furnished steamer "Cypher," September 2, 1904, .....	68 84
		E. C. Vannaman & Son, for work done, brass lamps, etc., furnished steamer "Cypher," August 27, 1904, .....	39 32
		Elisha Webb & Son, for packing furnished steamer "Cypher," September 17, 1904, ..	11 15

October	25.	To James Boyle, for services with boat and crew guarding oyster grounds in Maurice River Cove during September, 1904, .....	\$225 00
	28.	Sterling Coal Company, for coal furnished, September 28, 1904, .....	48 19
	31.	Hearn & Company, for labor coaling up steamer "Cypher," and for oil, hardware, etc., to September 6, 1904, .....	29 74
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			\$16,616 29

## STATEMENT 97.

## STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

1903.			
November	24.	To E. A. Horner, Jr., for one month's salary as Oyster Superintendent, to November 30, 1903, .....	\$83 33
December	15.	Caleb Worth, for one month's services as patrolman on Barnegat bay, from November 1 to 20, 1903, .....	45 00
	22.	Charles A. Falkinburg, for one month's services as patrolman on Tuckerton bay, from November 8 to December 8, 1903, ..	50 00
		E. A. Horner, Jr., for one month's salary as Oyster Superintendent, to December 31, 1903, .....	83 33
1904.			
January	12.	Charles A. Falkinburg, for services as patrolman on Tuckerton bay, from December 8 to January 4, 1904, .....	43 33
	19.	John Endicott, for one month's services as patrolman on Great bay, December 7, 1903, to January 6, 1904, .....	20 00
		Joseph W. Cranmer, for services as patrolman, from November 15 to December 15, 1903, .....	50 00
	26.	Daniel T. Sooy, for three months' salary as Commissioner, to January 31, 1904, .....	62 50
		Ernest L. Worth, for three months' salary as Commissioner, to January 31, 1904, ..	62 50
		John T. Burton, for three months' salary as Commissioner, to January 31, 1904, ..	62 50
February	2.	E. A. Horner, Jr., for three months' salary as Superintendent, to January 31, 1904, ..	83 33
	16.	E. A. Horner, Jr., for amount paid for postage, horse hire, car fares, stove for watchhouse, &c., from November, 1903, to February 4, 1904, .....	26 09
		Benjamin H. Crosby, for three months' rent of office, to February 1, 1904, .....	12 50
		Walter L. Sapp, for one day's services as patrolman on Tuckerton bay, December 31, 1903, .....	2 00
	23.	McConomy Bros., for two hundred license plates and repairs to stove for watchhouse, November 11, 1903, .....	23 90
		Caleb S. Cramer, for one month's services as patrolman on Great bay, to December 31, 1903, .....	30 00

## STATE TREASURER'S REPORT.

595

February	23.	To Lewis F. Driscoll, for two months' services as patrolman on Great bay, November 1 to December 30, 1903, .....	\$20 00
		E. A. Horner, Jr., for one month's salary as Superintendent, to February 29, 1904, ...	83 33
March	15.	Caleb S. Cramer, for one month's services as patrolman on Great bay, from November 1 to 3, 1903, .....	30 00
	29.	E. A. Horner, Jr., for one month's salary as Superintendent, to March 31, 1904, ..	83 33
April	26.	John Burton, for three months' salary as Commissioner, to April 30, 1904, .....	62 50
		Earnest L. Worth, for three months' salary as Commissioner, to April 30, 1904, ....	62 50
		Isaac W. Carmichael, for professional services and printing brief, to March 26, 1904, .....	178 00
		E. A. Horner, Jr., for one month's services as Oyster Superintendent, to April 30, 1904, .....	83 33
		Daniel T. Sooy, Sr., for three months' services as Commissioner, to April 30, 1904, .....	62 50
May	3.	Caleb Worth, for services as oyster patrolman on Barnegat bay, from September 15 to November 1, 1903, .....	67 50
		John Endicott, for patrolling Great bay as watchman, from March 12 to April 10, 1904, .....	20 00
		Lydia R. Leake, for clerical work, from October 14 to 31, 1903, .....	12 42
	10.	Lewis F. Driscoll, for one month's services as patrolman on Great bay, from October 1 to 31, 1903, .....	10 00
		Wm. H. Fischer, for blank leases and record books furnished, October 23, 1903, .....	24 50
		Benjamin H. Crosby, for advertising notice of June 9, 1903, and for printed postal cards furnished, to October 28, 1903, ....	8 80
		T. C. Kelley, for one hundred and fifty oyster stakes furnished, October 10, 1903, .....	9 00
		Benjamin H. Crosby, for twelve weeks' rent of Commissioners' office, from August 7 to October 31, 1903, .....	11 42
		Somers Trench, for one month's services watching oysters at Cape House, from October 1 to November 1, 1903, .....	20 00
	17.	John Endicott, for services patrolling Great bay, from January 25 to February 24, 1904, as watchman, .....	20 00
		M. C. Mathis, for ninety-five days' services as civil engineer, making survey of oyster grounds in Great bay, etc., from June 1, 1902, to September 1, 1903, .....	475 00
	24.	Jos. W. Cranmer, for twenty days' services as patrolman on Tuckerton bay, from December 15, 1903, to January 4, 1904, \$32.88, and for one month's services as patrolman on Tuckerton bay, from March 7 to April 7, 1904, \$50, .....	82 88
		E. A. Horner, Jr., for one month's salary as Superintendent, to May 31, 1904, .....	83 33

May	31.	To Charles L. Worth, for six days' services assisting Surveyors on Barnegat bay, June 1 to 6, 1904, .....	\$12 00
		Oscar Ridgway, for services assisting Surveyor, from June 26 to August 22, 1902, ..	72 00
		Henry R. Eiseman, for ten days' services surveying oyster grounds on Barnegat bay, from June 18 to July 7, 1904, .....	30 00
June	7.	Napoleon E. Kelly, for services assisting Surveyors, from July 23 to October 3, 1903, \$26, and for boat, \$1, .....	27 00
		Caleb S. Cramer, for services as patrolman on Great bay, October 9 to 31, 1903, ....	22 00
		Caleb S. Cramer, for one month's services as patrolman on Great bay, to May 31, 1904, .....	20 00
	14.	Benj. H. Crosby, for four months' rent of Commissioners' office, to June 1, 1904, ...	16 67
		Oscar Parker, for thirty-eight days' services assisting Surveyors on oyster grounds, from August 18 to October 20, 1902, \$76, and for boat hire, \$19, .....	95 00
		U. B. Cramer, for stakes furnished, April 13, 1904, .....	10 25
		Wm. G. Burton, for helping stake out the clam grounds in Tuckeron bay and tributaries and boat hire, to May 4, 1904, ....	9 00
		Wm. A. Morris, for helping stake out the clam grounds in Tuckerton bay and tributaries, to May 4, 1904, .....	6 00
		E. A. Horner, Jr., for expenses as Superintendent, to May 28, 1904, .....	9 77
	28.	E. A. Horner, Jr., for one month's salary as Superintendent, to June 30, 1904, .....	83 33
July	26.	Ernest L. Worth, for three months' salary as Commissioner, to July 31, 1904, .....	62 50
		John T. Burton, for three months' salary as Commissioner, to July 31, 1904, .....	62 50
		Daniel S. Sooy, Sr., for three months' salary as Commissioner, to July 31, 1904, .....	62 50
		E. A. Horner, Jr., for one month's salary as Oyster Superintendent, to July 31, 1904, ..	83 33
		Caleb S. Cramer, for one month's salary as patrolman on Great bay, from May 1 to June 1, 1904, .....	30 00
		I. H. Cramer, for services for surveying, mapping, materials furnished and expenses incurred, from November 29, 1902, to September 30, 1903, .....	577 45
		Robert F. Rutter, engineer, for services for surveying, and expenses incurred, from May 5 to September 30, 1904, .....	445 70
		Stokes Collins, for services for surveying, from July 1 to September 6, 1902, .....	225 00
		Stokes Collins, for services for surveying, from June 1 to July 31, 1903, .....	265 00
		Chas. P. Bunnell, for services for helping surveying, from July 6 to September 9, 1903, .....	48 00
August	2.	S. Leonard Sooy, for forty-six days' services as signal man in the survey of Great bay, from June 6 to November 18, 1903, .....	92 00

August	2.	To Joab R. Leeds, for forty-two days' services as signal man, assisting in the survey of Great bay, from June 6 to November 16, 1903, .....	\$84 00
		Daniel T. Sooy, Jr., for stakes furnished for use in surveying Great bay, to April 28, 1904, .....	16 00
		Harvey G. Cramer, for eight days' services as signal man, assisting in the survey of Great bay, from May 20 to June 15, 1903, ..	16 00
	23.	Samuel R. Cramer, for one month's services as patrolman on Tuckerton bay, to July 31, 1904, .....	50 00
		Lewis F. Driscoll, for four months' services as patrolman on Great bay, to July 1, 1904, ..	40 00
		E. A. Horner, Jr., for expenses as Superintendent, to August 4, 1904, .....	6 76
	30.	E. A. Horner, Jr., for one month's salary as Superintendent, to August 31, 1904, ...	83 33
		Samuel G. Higbee, for two months' services as patrolman on Great bay, to July 13, 1904, .....	40 00
		I. H. Cramer, for surveying base line from Rose's point, Tuckerton bay, to South point, Guning river, Barnegat bay, from August 18 to September 30, 1902, .....	145 00
		Robt. F. Rutter, engineer, for surveying base line from Rose's point, Tuckerton bay, to South point, Guning river, Barnegat bay, from August 18 to September 30, 1902, ...	145 00
September	13.	Daniel T. Sooy, Jr., account of amount due for use of motor-boat surveying Great bay, from August 25, 1902, to April 20, 1904 (balance of appropriation), .....	229 85
	27.	Caleb S. Cramer, for two months' services patrolling Great bay, from June 1 to August 1, 1904, .....	60 00
		E. A. Horner, Jr., for one month's salary as Superintendent, to September 30, 1904, ...	83 33
October	18.	Samuel R. Cramer, for two months' services as patrolman on Tuckerton bay, to September 30, 1904, .....	100 00
		E. A. Horner, Jr., for expenses as Superintendent, to September 23, 1904, including amounts paid for license plates, \$14.19, ...	25 20
		Lydia R. Leek, for clerical work, writing and recording cases under direction of the Commission, from December 11, 1903, to September 10, 1904, .....	12 75
		Benjamin H. Crosby, for blanks and stationery furnished, to September 23, 1904, ..	5 79
		Samuel G. Higbee, for two months' services as watchman on Great bay, from July 13 to September 13, 1904, .....	40 00
	25.	Daniel T. Sooy, Sr., for three months' salary as Commissioner, to October 31, 1904, ...	62 50
		Ernest L. Worth, for three months' salary as Commissioner, to October 31, 1904, .....	62 50
		John T. Burton, for three months' salary as Commissioner, to October 31, 1904, .....	62 50
		E. A. Horner, Jr., for one month's salary as Superintendent, to October 31, 1904, .....	83 37

## STATE TREASURER'S REPORT.

October	25.	To Caleb S. Cramer, for one month's salary as patrolman on Great bay, to October 31, 1904, .....	\$30 00
	28.	Jos. W. Cranmer, for services as patrolman on the water of Ocean county, from May 7 to June 9, 1904, .....	53 32
		Benj. H. Crosby, account of amount due for three months' rent of office, from June 1 to September 1, 1904, .....	9 41
		E. A. Horner, Jr., for expenses as Superintendent, to October 22, 1904, including amount paid for 200 stakes for use of claim line, \$8.00, .....	12 22
October	31.	Samuel R. Cranmer, for one month's services as watchman on Tuckerton bay, to October 31, 1904, .....	50 00
		Samuel G. Higbee, for services as watchman on Great bay, from September 13 to October 13, 1904, .....	20 00
		John Grant, for one month's services as patrolman on Barnegat bay, to October 31, 1904, .....	25 00
		Oscar Ridgway, for services as watchman on Barnegat bay, for month of October, 1904, .....	8 00
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			\$6,279 48

## STATEMENT 98.

## STATE OYSTER COMMISSION (RIPARIAN GRANTS).

May	1904.	10. To Delaware Bay Fish and Oyster Company, for riparian grants in Delaware bay, made to Benj. F. Lee, October 4, 1897, and to Wm. W. Riley, April 14, 1892, .....	\$9,000 00
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## STATEMENT 99.

## STATE PRISON MAINTENANCE.

November	1903.	12. To L. H. Stein, for meats, .....	\$2,810 26
		D. P. Forst & Co., groceries, .....	2,502 34
		Trenton Water Works, for water, .....	1,015 20
		Rice Clothing Company, for blankets, ....	528 00
		F. P. Holz, for vegetables, apples, etc., ..	508 71
		Murray, Griffith & Messler, for underwear,	418 50
		James M. Atwood, for fish and oysters, ....	311 30
		Daniel Klockner, for cabbage, .....	224 81
		Louis A. Fuld, for shoes, boots and leather,	163 55
		John B. Allen, for scrapple, .....	144 00
		L. N. Clayton, for ticking, .....	98 34
		Trenton Grain and Hay Company, for hay and straw, .....	56 77
		B. C. Kuser, for ice, .....	45 51

November 12.	To J. L. Murphy Publishing Company, for stationery, .....	\$38 80
	Hand-in-Hand Express Company, for cartage on coal, .....	32 77
	E. J. Anderson, Supervisor, cash paid for postage stamps, freight, etc., .....	28 50
	Fleischmann & Company, for yeast, .....	26 00
	F. S. Katzenbach & Company, for twine, ..	20 20
	Joseph Ashton, Jr., for shoe nails, etc., ..	9 15
	Inter-State Telephone Company, for rental of telephone, to December 31, 1903, ....	9 00
	James Murphy, for removal of deceased prisoner's body, Gamaiel J. Brewster, from State Prison to Clinton Street Station, Pennsylvania Railroad, October 29, 1903,...	4 00
	Western Union Telegraph Company, for rental of self-winding clock, .....	2 58
17.	Samuel Bell & Sons, for flour and meal, ..	15 94
	J. H. Longstreet, for milk, .....	1,034 80
	William C. Taylor, for coal, .....	1,122 86
	Allen & Dunning Company, for tobacco, ..	199 50
	David Straus Company, for cotton, .....	158 40
	J. & J. Eager Company, for whiskey and sherry wine, .....	107 01
	Dr. H. M. Alexander & Co., for vaccine, .....	4 20
	Trenton Gas and Electric Company, for electric light and gas, .....	1,392 12
	William F. Ryerson, for premium on insurance on shop building, .....	100 00
	William B. Severn, for ammonia, .....	54 08
	F. S. Walton Company for cylinder oil, ..	29 70
	Rendell Shoe Company, for finger stalls, ..	14 00
	Carl F. Seitz, for men's hats, .....	89 60
December 24.	Pennsylvania Railroad Company, for freight on coats, September 22, 1903, .....	209 80
15.	L. H. Stein, for meats, .....	1,640 97
	Rice Clothing Company, for overcoats, cheviot, crash, etc., .....	985 93
	Wallace Lanning, for vegetables, etc., ....	884 25
	Trenton Gas and Electric Company, for gas and electric light, .....	823 36
	J. H. Blackwell & Sons, for groceries and tobacco, .....	810 50
	Samuel Bell & Sons, for flour and meal, ..	670 04
	George J. Reck, for milk, .....	334 99
	C. B. Smith & Company, for drugs and medical supplies, .....	305 07
	D. P. Forst & Company, butter, eggs, etc., ..	255 12
	J. A. Atwood, for fish, etc., .....	239 65
	J. L. Murphy Publishing Company, for advertising for supplies, stationery, etc., ..	218 03
	Wm. F. Ryerson, for premium on insurance, to November 22 and December 10, 1904, ..	200 00
	Daniel Klockner, for cabbage, .....	128 10
	John B. Allen, for scrapple, .....	120 00
	Murray, Griffith & Messler, for men's half hose, .....	70 00
	Hand-in-Hand Express Company, for cartage on coal, .....	62 83
	Louis A. Fuld, for men's shoes, .....	54 70
	Jas. B. Hunt Manufacturing Company, for boiler compound, .....	49 50

December 15.	To	Fleischmann & Company, for yeast, .....	\$26 00
		Elwood W. Moore, Jr., for services as stenographer, .....	24 00
		B. C. Kuser, for ice, .....	19 81
		David Straus Company, for men's linen collars, .....	12 00
		Western Union Telegraph Company, for clock rental, .....	2 58
		Dr. H. M. Alexander & Company, for vaccine, .....	2 40
		Albert T. Guenther, for gauze, .....	1 50
		F. S. Walton Company, for machine oil, ..	15 60
		Trenton Grain and Hay Company, for oats, ..	122 99
	22.	Abraham Baldwin, for blue kersey, to November 30, 1903, .....	473 88
	1904.		
January 12.		L. H. Stein, for meats, .....	1,551 83
		Trenton Water Works, for water, .....	828 00
		Trenton Gas and Electric Company, for gas and electric light, .....	889 52
		Wallace Lanning, for vegetables, etc., ....	555 74
		J. H. Blackwell & Sons, for groceries, ....	797 83
		Rice Clothing Company, for men's overcoats, Indian Head muslin, etc., to December 31, 1903, .....	475 85
		George J. Reck, for milk, .....	333 75
		Louis A. Fuld, for leather, men's shoes, rubber boots, etc., .....	308 56
		F. P. Holz, for chicken and parsnip, .....	281 05
		Daniel Klockner, for cabbage, .....	223 43
		D. P. Forst & Company, for butter, eggs, kerosene oil, .....	212 33
		J. M. Atwood, for fish, .....	191 94
		Wilson & Stokes, for bituminous coal, ....	162 49
		John B. Allen, for scrapple, .....	135 00
		J. L. Murphy Publishing Company, for stationery, etc., .....	127 98
		Delaware and Atlantic Telegraph and Telephone Company, for rental of telephone, Hand-in-Hand Express Company, for cartage on coal, .....	110 00
		Thomas Crawford, Jr., for horseshoeing, ..	104 71
		E. C. Hutchinson Milling Company, for straw, oats, etc., .....	72 75
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight cartage, etc., .....	72 23
		Florence Mission, for maintenance of convict removed to Florence Mission under provisions of pregnant act, to January 1, 1904, .....	61 30
		Fleischmann & Company, for yeast, .....	62 00
		Edwin Simmons, for newspapers, .....	26 00
		Estate Robt. B. Bonney, for dumping coal, .....	13 00
		Western Union Telegraph Company, for clock rental, .....	9 65
		Trenton Times, for advertising proposals for supplies, October 12, 1903, ten days, .....	2 58
		William C. Taylor, for coal and wood, ....	77 55
	19.	Samuel Bell & Sons, for flour, to December 31, 1903, .....	1,672 87
		C. B. Smith & Company, for drugs and medical supplies, .....	898 00
			208 18

## STATE TREASURER'S REPORT.

601

January	19.	To Albert T. Guenther, for chloride lime, . . . .	\$53 92
		Union Mills Paper Manufacturing Com- pany, for toilet paper, . . . . .	3 50
		Wm. F. Ryerson, for premium on insurance, to December 26, 1906, . . . . .	352 00
		Specialty Company of New Jersey, for mince meat, to December 31, 1903, . . . . .	52 00
	26.	George Rendell, for finger stalls, to December 31, 1903, . . . . .	27 50
	28.	Pennsylvania Railroad Company, for freight on coal, to November 30, 1903, . . . . .	599 04
February	11.	Rice Clothing Company, for overcoats, blue kersey, &c., . . . . .	680 43
		J. H. Blackwell & Sons, for groceries, . . . .	433 31
		Geo. J. Reck, for milk, . . . . .	369 38
		J. M. Atwood, for fish, &c., . . . . .	299 19
		D. P. Forst & Company, for butter, eggs, matches, &c., . . . . .	259 94
		Wallace Lanning, for vegetables and apples, Wilson & Stokes, for bituminous coal, . . . .	242 22
		Hand-in-Hand Express Company, for cart- age on coal, . . . . .	205 56
		John B. Allen, for scrapple, . . . . .	138 01
		Louis A. Fuld, for shoes, &c., . . . . .	135 00
		E. C. Hutchinson Milling Company, for straw and hay, . . . . .	118 84
		Estate Robert B. Bonney, for carting snow, Estate Robert B. Bonney, for dumping coal, E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c., . . . . .	92 00
		Fleischmann & Company, for yeast, . . . . .	38 50
		David F. Weeks, M. D., for professional services, attendance of convict at Florence Mission, . . . . .	31 66
		Frieda M. Hill, for typewriting, . . . . .	20 00
		James Fitzgerald, for spectacles (destroyed by convict Max Rubcil), . . . . .	17 57
		Inter-State Telephone Company, for rental of telephone, to March 31, 1904, . . . . .	12 00
		Fred B. Yard, for lace, linen and thread, . .	9 00
		Joseph Ashton, Jr., for shoe nails, &c., . . .	8 95
		James Murphy, for burial of C. Shimp, . . .	5 30
		William Holland, for horse clipping, . . . . .	4 00
		Western Union Telegraph Company, for clock rental, to January 31, 1904, . . . . .	4 00
		Trenton Gas and Electric Company, for elec- tric light and gas, . . . . .	2 58
	16.	Samuel Bell & Sons, for flour and meal, . . .	983 78
		C. B. Smith & Company, for drugs and medical supplies, . . . . .	912 50
		Alexander C. Yard, Postmaster, for rental of post-office box, to January 1, 1905, . . . .	139 25
		David Straus Company, for men's neckties, Phinotas Chemical Company, for disinfec- tant, . . . . .	12 00
		Dr. H. M. Alexander & Company, for vac- cine, . . . . .	12 00
		William C. Taylor, for coal and wood, . . . .	9 00
		L. H. Stein, for meats, . . . . .	6 60
		Daniel Klockner, for cabbage, . . . . .	1,615 56
			1,410 37
			49 35

February	16.	To Union Mills Paper Manufacturing Company, for toilet paper, .....	\$50 75
	23.	F. S. Walton Company, for cylinder and machine oil, .....	45 30
March	8.	Pennsylvania Railroad Company, for freight on coal, .....	799 25
	15.	William C. Taylor, for coal, .....	1,335 08
		L. H. Stein, for meats, .....	1,234 59
		Samuel Bell & Sons, for flour, .....	898 00
		Trenton Gas and Electric Company, for gas and electric light, .....	792 73
		J. H. Blackwell & Sons, for groceries and tobacco, .....	715 28
		Wilson & Stokes, for bituminous coal, ....	458 56
		George J. Reck, for milk, .....	331 88
		Rice Clothing Company, for overcoats, &c.,	276 25
		D. P. Forst & Company, for butter, eggs, &c.,	252 96
		J. M. Atwood, for fish, &c., .....	233 29
		Wallace Lanning, for vegetables, &c., .....	182 89
		C. B. Smith & Company, for drugs and medical supplies, .....	158 08
		E. C. Hutchinson Milling Company, for hay, straw, oats and bran, .....	124 00
		John B. Allen, for scrapple, .....	120 00
		Louis A. Fuld, for shoes and leather, .....	92 65
		Hand-in-Hand Express Company, for cart- age on coal, .....	95 35
		Murray, Griffith & Messler, for men's half hose, .....	70 00
		Estate of Robert B. Bonney, for dumping coal, carting snow, etc., .....	37 35
		David Straus Company, for women's shawls, .....	32 40
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, etc., .....	25 70
		Fleischmann & Company, for yeast, .....	26 00
		T. F. Fitzgerald, for twenty-five copies New Jersey Legislative Manual for 1904, .....	25 00
		John Fitzgerald, for expenses incurred through being shot by Convict Chas. Brooks, while in discharge of his duties at the State Prison, .....	18 00
		J. B. Conover Company, for waste, .....	12 09
		Western Union Telegraph Company, for clock rental, .....	2 58
		Charles Stuckert, for quinine pills, .....	1 25
	22.	Pennsylvania Railroad Company, for freight on coal, .....	1,497 45
April	19.	L. H. Stein, for meats, .....	1,333 48
		Trenton Water Works, for water, .....	904 20
		Rice Clothing Company, for overcoats, blue kersey, etc., .....	797 42
		Wallace Lanning, for vegetables, .....	634 45
		George J. Reck, for milk, .....	348 75
		D. P. Forst & Company, for butter, eggs, etc., .....	109 15
		James M. Atwood, for fish, etc., .....	183 10
		Wilson & Stokes, for bituminous coal, ....	175 10
		J. L. Murphy Publishing Company, for sta- tionery, etc., .....	170 69

April	19.	To Florence Mission, for maintenance, etc., of convict removed to Florence Mission, under provisions of act approved March 26, 1899, .....	\$150 59
		John B. Allen, for scrapple, .....	135 00
		Louis A. Fuld, for men's shoes and sole leather, .....	104 82
		E. C. Hutchinson Milling Company, for straw, .....	81 70
		Hand-in-Hand Express Company, for cartage on coal, .....	64 89
		Thos. Crawford, Jr., for horse shoeing, ....	62 25
		E. J. Anderson, Supervisor, for cash paid for postage, freight, cartage, etc., .....	56 77
		Jas. B. Hunt Manufacturing Company, for boiler compound, .....	49 50
		Elwood W. Moore, Jr., for services as stenographer, .....	30 00
		Fleischmann & Company, for yeast, .....	26 00
		James Murphy, for services rendered in burials of deceased prisoners, .....	16 00
		Edwin Simmons, for newspapers, .....	13 00
		Peter J. May, for abdominal supporters, ....	12 00
		S. P. Dunham & Company, for sheets, towels, etc., .....	7 94
		Jos. Ashton, Jr., for shoe nails, etc., .....	6 85
		Estate of Robert B. Bonney, for dumping coal, .....	6 31
		Western Union Telegraph Company, for clock rental, .....	2 58
		Wm. C. Taylor, for coal and wood, .....	1,854 45
		Samuel Bell & Sons, for flour and meal, ...	1,137 00
		Trenton Gas and Electric Company, for gas and electric light, .....	876 26
		Wm. F. Ryerson, for premium on insurance, .....	380 00
		Dr. H. M. Alexander & Company, for vaccine, .....	2 40
		J. H. Blackwell & Sons, for groceries, tobacco, etc., .....	1,356 03
		C. B. Smith & Company, for drugs, .....	204 05
	26.	Carl F. Seitz, for men's hats, .....	89 45
		Pennsylvania Railroad Company, for freight on coal, .....	519 56
		David Strauss Company, for linen collars, .....	12 00
May	17.	L. H. Stein, for meats, .....	1,321 51
		F. P. Holz, for vegetables, .....	952 26
		Geo. J. Reck, for milk, .....	356 25
		J. M. Atwood, for fish, etc., .....	311 04
		Rice Clothing Company, for shirting, etc., .....	306 01
		Wallace Lanning, for vegetables, .....	283 27
		J. H. Blackwell & Sons, for groceries, ....	217 65
		D. P. Forst & Co., for toilet paper, butter, eggs, etc., .....	205 45
		Louis A. Fuld, for men's shoes and sole leather, .....	163 08
		J. L. Murphy Publishing Company, for advertising proposals for supplies, stationery, etc., .....	163 98
		Wilson & Stokes, for bituminous coal, ....	92 13
		E. C. Hutchinson Milling Company, for straw and hay, .....	84 50

May	17.	To E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, etc., .....	\$38 45
		Fleischmann & Co., for yeast, .....	26 00
		Hand-in-Hand Express Company, for cartage on coal, .....	70 75
		Estate Robt. B. Bonney, for dumping coal, etc., .....	11 81
		Inter-State Telephone Company, for rental of telephone, .....	9 00
		Heston Bradshaw, for veterinary services, .....	8 00
		John H. Ashton, for hay and straw, .....	5 69
		Western Union Telegraph Company, for rental of clock, .....	2 58
		Estate John B. Allen, for scrapple, .....	135 00
		Samuel Bell & Sons, for flour, .....	898 00
		Public Service Corporation of New Jersey, for gas and electric light, .....	739 63
		C. B. Smith & Company, for drugs and medical supplies, .....	116 42
		Wm. C. Taylor, for coal, .....	107 70
		Albert T. Guenther, for chloride lime, .....	52 00
		Borne, Scrymser Company, for cylinder and machine oil, .....	43 71
	31	Rendell Shoe Company, finger stalls, .....	29 00
June	14.	F. P. Holz, vegetables, etc., .....	2,275 56
		William C. Taylor, for coal and wood, .....	1,809 73
		L. H. Stein, for meats, .....	1,360 68
		Rice Clothing Company, blue kersey, cheviot, shirts, etc., .....	1,089 29
		Trenton Mills and Elevator Company, for meal and flour, .....	900 90
		Louis A. Fuld, for men's upper bottom stock shoes, etc., .....	809 33
		D. P. Forst & Co., for groceries, etc., ....	669 42
		Geo. J. Reck, for milk, .....	307 13
		James M. Atwood, for fish, etc., .....	240 35
		Trenton Times, for advertising proposals for supplies, .....	64 35
		Jacob H. Bibo, for tobacco, .....	219 50
		Murray, Griffith & Messler, for shirts, drawers, etc., .....	181 30
		Wilson & Stokes, for bituminous coal, ....	134 17
		Estate John B. Allen, for scrapple, .....	128 00
		R. W. Robinson & Son, for drugs and medical supplies, .....	112 92
		E. C. Hutchinson Milling Company, for oats, bran and straw, .....	72 92
		Hand-in-Hand Express Company, for cartage on coal, .....	52 54
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, etc., .....	30 06
		Fleischmann & Co., for yeast, .....	26 00
		David Straus Company, for neckties, .....	12 00
		Estate Robt. B. Bonney, for dumping coal, .....	9 61
		C. B. Smith & Company, for drugs, .....	5 48
		Jos. Ashton, Jr., for shoe nails, .....	5 42
		Dr. H. M. Alexander & Company, for vaccine, .....	4 20
		James Murphy, for burial of deceased prisoner, Joseph Roach, .....	4 00

## STATE TREASURER'S REPORT.

605

June	14.	To Western Union Telegraph Company, for clock rental, .....	\$2 58
		Wm. B. Severn, for anhydrous ammonia, ..	54 86
	16.	Public Service Corporation of New Jersey, for electric light and gas, .....	622 15
		Abraham Baldwin, for gingham, .....	34 48
	28.	Pennsylvania Railroad Company, for freight on coal, .....	503 76
July	19.	L. H. Stein, for meats, .....	1,250 28
		Trenton Water Works, for water, .....	891 60
		Trenton Mills and Elevator Company, for flour, .....	888 00
		D. P. Forst & Company, for groceries, matches, etc., .....	821 03
		F. P. Holz, for vegetables, etc., .....	594 39
		Geo. J. Reck, for milk, .....	292 50
		James M. Atwood, for fish, etc., .....	247 55
		Jacob H. Bibo, for tobacco, .....	219 50
		J. L. Murphy Publishing Company, for stationery and blanks, etc., .....	155 85
		Estate John B. Allen, for scrapple, .....	144 00
		Wilson & Stokes, for bituminous coal, .....	123 89
		Louis A. Fuld, for shoes and uppers, .....	120 00
		Rice Clothing Company, for cheviot, lining and oil duck, .....	119 77
		E. C. Hutchinson Milling Company, for hay, straw, oats and bran, .....	118 15
		Robinson & Son, for drugs and medical supplies, .....	118 06
		B. C. Kuser, for ice, .....	65 53
		Florence Mission, for maintenance, etc., of convict to Florence Mission, under provisions of pregnant act, .....	59 75
		Thomas Crawford, Jr., for horse shoeing, ..	52 50
		Hand-in-Hand Express Company, for cartage on coal, .....	52 30
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight charges, etc., .....	50 35
		Murray, Griffith & Messler, for buttons, beeswax, etc., .....	39 00
		Elwood W. Moore, Jr., for services as stenographer, .....	30 00
		Fleischmann & Company, for yeast, .....	26 00
		Edwin Simmons, for newspapers, .....	13 00
		Geo. Fitzgeorge, for newspapers, .....	10 40
		Dr. F. V. Cantwell, for professional services rendered Deputy John Fitzgerald, who was shot while in discharge of his duties, by a convict, .....	10 00
		Dr. Chas. Brewer, for examination of Geo. Ruffin, insane United States prisoner from District of Columbia, .....	10 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, .....	4 00
		Western Union Telegraph Company, for clock rental, .....	2 58
		Estate Robert B. Bonney, for dumping coal, .....	1 45
		Public Service Corporation of New Jersey, for gas and electric light, .....	591 37
		David Straus Company, for spools of cotton, .....	158 40
		William C. Taylor, for coal and wood, .....	92 86

July	26.	To Abraham Baldwin, for blue kersey and shirt- ing, .....	\$764 62
		Borne Scrymser Company, for machine oil,	16 04
August	9.	Holmes Patterson, for charcoal, .....	19 08
		Pennsylvania Railroad Company, for freight on coal, .....	726 69
	16.	L. H. Stein, for meats, .....	1,244 32
		Trenton Mills and Elevator Company, for meal and flour, .....	900 90
		D. P. Forst & Company, for groceries, ....	616 99
		F. P. Holz, for vegetables, .....	571 84
		Murray, Griffith & Messler, for shirts, drawers, hose, stay binding, etc., .....	503 50
		Florence Mission, for maintenance and care of convict at Florence Mission, .....	18 00
		Kate A. Phillips, for women's hats, etc., ...	11 95
		Inter-State Telephone Company, for rental of telephone to September, 30, 1904, .....	9 00
		Catherine Murphy, for services rendered in burial of deceased prisoners, .....	8 00
		Hand-in-Hand Express Company, for cart- age on coal, .....	7 99
		Western Union Telegraph Company, for rental of self-winding clock, .....	2 58
		Cook & Jaques, for repairing glasses for prisoners, .....	2 50
		J. M. Atwood, for fish and clams, .....	293 76
		Geo. J. Reck, for milk, .....	321 75
		Louis A. Fuld, for men's shoes and sole leather, .....	171 27
		Estate of John B. Allen, for scrapple, .....	128 00
		E. C. Hutchinson Milling Company, for straw and hay, .....	104 99
		Wilson & Stokes, for bituminous coal, ....	92 78
		B. C. Kuser, for ice, .....	70 84
		J. L. Murphy Publishing Company, for printing and stationery, .....	64 25
		Daniel Klockner, for cabbage, .....	38 67
		E. J. Anderson, Supervisor, for cash paid for postage stamps, etc., .....	28 32
		Fleischmann & Company, for yeast, .....	26 00
		Rice Clothing Company, for oil duck, .....	20 00
		C. Ribsam & Son, for grass, seed, etc., ....	2 00
		James B. Hunt Manufacturing Company, for boiler compound, .....	49 50
		Joseph Ashton, Jr., for shoe nails, etc., ....	8 06
		Wm. J. Varner, for testing scales, .....	4 50
		Albert T. Guenther, for chloride of lime, ...	25 36
		J. B. Conover & Company, for waste, .....	13 21
	23.	Public Service Corporation of New Jersey, for gas and electric light, .....	542 85
		Pennsylvania Railroad Company, for freight on coal, .....	114 98
		Borne Scrymser Company, for cylinder oil,	27 67
		Dr. H. M. Alexander & Company, for vac- cine points, .....	2 40
		R. W. Robinson & Son, for drugs and medical supplies, .....	99 39
		Abraham Baldwin, for blue kersey and top shirting, .....	505 81

September	6.	To	The David Straus Company, for men's linen collars, .....	\$12 00
	13.		L. H. Stein, for meats, .....	1,283 57
			Trenton Mills and Elevator Company, for flour and meal, .....	900 90
			F. P. Holz, for vegetables, .....	882 87
			D. P. Forst & Company, for groceries, etc., .....	854 02
			Rice Clothing Company, for ticking, cheviot lining, etc., .....	339 63
			Geo. J. Reck, for milk, .....	303 87
			James M. Atwood, for fish and clams, .....	239 07
			Louis A. Fuld, for men's shoes and sole leather, .....	118 22
			Estate of John B. Allen, for scrapple, .....	160 00
			E. C. Hutchinson Milling Company, for straw, oats, etc., .....	79 36
			B. C. Kuser, for ice, .....	75 89
			Daniel Klockner, for cabbage, .....	57 83
			Wilson & Stokes, for bituminous coal, .....	53 26
			E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, etc., .....	40 14
			Fleischmann & Company, for yeast, .....	28 00
			Catherine Murphy, for services rendered in burial of deceased prisoners, .....	8 00
			S. P. Dunham & Company, for canton flannel, etc., .....	6 90
			Heston Bradshaw, for veterinary services, ..	6 00
			Hand-in-Hand Express Company, for cartage on coal, .....	4 16
			Estate Robert B. Bonney, for dumping coal, ..	2 86
			Western Union Telegraph Company, for clock rental, .....	2 58
			Public Service Corporation of New Jersey, for electric light and gas, .....	581 95
			Dr. H. M. Alexander & Company, for vaccine, .....	2 40
			R. W. Robinson & Son, for drugs and medical supplies, .....	113 58
			Carl F. Seitz, for men's hats, .....	89 60
	20.		Abraham Baldwin, for blue kersey, .....	398 60
	27.		Jacob H. Bibo, for tobacco, .....	219 25
October	18.		Trenton Water Works, for water, .....	920 40
			F. P. Holz, for vegetables, etc., .....	733 02
			Geo. R. Reck, for milk, .....	303 88
			James M. Atwood, for fish, etc., .....	300 30
			Wilson & Stokes, for bituminous coal, .....	165 15
			Estate John B. Allen, for scrapple, .....	128 00
			E. C. Hutchinson Milling Company, for hay and straw, .....	74 82
			B. C. Kuser, for ice, .....	60 15
			Hand-in-Hand Express Company, for carting coal, .....	72 27
			Thomas Crawford, Jr., for horse shoeing, ..	59 00
			Daniel Klockner, for cabbage, .....	43 84
			Louis A. Fuld, for men's shoes, .....	32 00
			E. J. Anderson, for cash paid for postage stamps, freight, cartage, expressage, etc., ..	28 80
			Fleischmann & Company, for yeast, .....	26 00
			Estate Robert B. Bonney, for dumping coal, etc., .....	13 06
			Edwin Simmons, for newspapers, .....	13 00

October	18.	To Richard R. Rogers, Jr., for services examining Paul Cohn, insane United States prisoner from District of Columbia, .....	\$10 00
		Elmer Barwis, for services examining Paul Cohn, insane United States prisoner from District of Columbia, .....	10 00
		Jos. Ashton, Jr., for shoe nails, .....	4 53
		Kate A. Phillips, for women's hats, .....	3 50
		Western Union Telegraph Company, for clock rental, .....	2 58
	25.	Albert T. Guenther, for chloride lime, ....	32 28
		R. W. Robinson & Son, for drugs, .....	92 39
		Abraham Baldwin, for blue kersey, .....	418 50
		Phinotas Chemical Company, for disinfectant, .....	9 00
	28.	Chicago Roachine Company, for five gallons of roachine, .....	13 75
			<hr/>
			\$109,988 46

## STATEMENT 100.

## STATE PRISON FURNITURE, APPLIANCES AND REPAIRS.

1903.

December	12.	To F. S. Katzenbach & Company, for mess-pans, cups, glass, etc., .....	411 91
		William R. Thropp, for repairs to boilers, pump, wringer, etc., .....	381 14
		L. N. Clayton, for brooms, .....	66 00
		Wilson & Stokes Lumber Company, for lumber, .....	30 04
		Jos. B. Richardson & Sons, for roof slate, cement and lime, .....	25 75
		Fell & Roberts, for brick, .....	9 00
		I. W. Wiley, for repairs to harness, .....	6 00
		August C. Hammer, for repairs to revolvers, Estate Robert B. Bonney, for repairs to trestle, .....	3 00
			2 00
December	15.	F. S. Katzenbach & Company, for wheelbarrows, radiators, etc., .....	408 77
		Wilson & Stokes Lumber Company, for lumber, .....	250 56
		Joseph B. Richardson & Sons, for cement, lime, etc., .....	8 50
		American Book Company, for books, .....	5 00
		James W. Lanning, for labor and material furnished in plastering ceiling of centre, .....	20 30

1904.

January	12.	F. S. Katzenbach & Company, for cuspidores, coal, hods, etc., .....	178 92
		L. N. Clayton, for brooms, scrub brushes and dusters, .....	138 00
		Antonio De Lucia, for repairs to sewer, ..	102 07
		S. E. Kaufman, for crockery, lamps, etc.,	29 25
		Albert T. Guenther, for Betz dry air apparatus, .....	18 00
		I. W. Wiley, for repairs to harness, .....	4 00

## STATE TREASURER'S REPORT.

609

January	12.	To Wilson & Stokes Lumber Company, for lumber, .....	\$31 94
February	11.	Wilson & Stokes Lumber Company, for lumber, .....	192 14
		F. S. Katzenbach & Company, mess-pans, scoops, prisms, fittings, etc., .....	169 73
		C. V. Hill & Company, meat blocks, .....	26 75
		S. E. Kaufman, toilet sets, etc., .....	19 85
		I. W. Wiley, for horse blankets, etc., .....	19 00
		Jos. B. Richardson & Sons, for cement, fire clay, etc., .....	13 41
		Murray, Griffith & Messler, for sewing needles, .....	10 00
		Jos. Ashton, Jr., for shoe knives, files, etc., Singer Manufacturing Company, for machine needles, .....	5 00
		C. C. Haven, for services as surveyor, taking levels for sewer outlet, .....	4 40
	16.	Thos. H. Lynn & Son, for matting and mats, etc., .....	5 00
	23.	William L. Anderson, for services as civil engineer in repairing, laying and connecting sewers because of accident, December 12, 1903, .....	14 87
March	15.	Lawrence Farrell, for carpet and furniture, William R. Thropp, for repairs to sewer, heater, etc., .....	140 00
		Cook & Jaques, for repairs to spectacles, etc., .....	176 00
		Fell & Roberts, for hard bricks, .....	354 24
		S. E. Kaufman, for crockery, .....	19 25
		Wilson & Stokes Lumber Company, for lumber, etc., .....	18 00
		I. W. Wiley, for repairs to harness, etc., ..	13 80
		F. S. Katzenbach & Company, for handcuffs, dust pans, tinned iron, etc., .....	12 69
April	19.	L. N. Clayton, for brooms, scrub and dust brushes, .....	4 50
		Wm. R. Thropp, for making rings for pumps, etc., .....	272 62
		S. E. Kaufman, for gas lamp mantles, etc., ..	17 07
		I. W. Wiley, for repairs to harness, .....	8 29
		Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to carriage, .....	4 00
		Jos. B. Richardson & Sons, for lime, .....	3 95
		August C. Hammer, for repairs to revolvers, ..	3 75
		F. S. Katzenbach & Company, for oak mantel, gas log, cups, etc., .....	1 55
		Philadelphia Electric Construction Company, for clock dials, .....	202 22
		Thos. H. Lynn & Son, for mats, .....	7 00
May	17.	Wilson & Stokes, for lumber, .....	2 33
		F. S. Katzenbach & Company, for fittings, cotton mops, razors, etc., .....	118 87
		Hawman Bros., for use of diaphragm pumps repairing sewer, .....	114 43
		Fell & Roberts, for bricks, .....	69 25
		Jos. B. Richardson & Son, for fire clay, cement, etc., .....	42 00
June	14.	F. S. Katzenbach & Company, for mess pans, tin cups, etc., .....	20 90
		L. N. Clayton, for brooms and brushes, ...	247 76
			246 00

June	14.	To Trenton Auxiliary Fire Alarm Company, for rental of auxiliary fire alarm system, J. B. Conover Company, for pails, ..... S. E. Kaufman, for crockery, etc., ..... S. P. Dunham & Company, for curtains, silk, etc., ..... William R. Thropp, for repairs to pump, etc., ..... Jos. B. Richardson & Sons, for cement and lime, ..... I. W. Wiley, for repairs to harness, ..... Singer Manufacturing Company, for shut- tles, etc., .....	\$150 00 36 00 13 76 10 62 5 70 8 00 3 75 1 06 150 00 15 80
	16.	Albert T. Guenther, for Rhenish trusses,.. Kuy Scheerer Company, for surgical instru- ments, .....	150 00 15 80
	28.	Andrew Potter, for services building fence, Randolph Skinner, for services taking care of prison cemetery, ..... Marshall F. Smith, for carpenter work on fence, .....	10 00 14 88
July	19.	Fell & Roberts, for brick, ..... L. N. Clayton, for brooms, ..... Wilson & Stokes Lumber Company, lumber, etc., ..... F. S. Katzenbach & Company, for labor and materials used in connecting water pipes. F. S. Katzenbach & Company, for linseed oil, packing, tin, etc., ..... Jos. B. Richardson & Sons, for cement fire clay, etc., ..... Fitzgibbon & Crisp Carriage and Wagon Company, for repairing dump cart, ..... I. W. Wiley, for sponges, etc., ..... Watchman's Dial Company, for clock dials, Thos. H. Lynn & Son, for cocoa mats, ...	145 00 66 00 47 70 30 54 127 88 29 94 11 73 2 65 5 00 6 30
August	16.	Jas. W. Lanning, for repairs to boiler, crema- tory, etc., ..... F. S. Katzenbach & Company, for mess-pans, hair clippers, etc., ..... Chas. D. Ginder, for block pavement, .... Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to carriage, ..... Fell & Roberts, for fire brick, ..... Wilson & Stokes Lumber Company, for lumber, etc., ..... I. W. Wiley, for repairs to harness, etc., ... Jos. B. Richardson & Sons, for lime, etc.,..... James B. Hunt Manufacturing Company, for fire hose, ..... L. N. Clayton, for scrub brushes, ..... Wilson & Stokes Lumber Company, for lumber, ..... Lawrence Farrell, for chairs, ..... Jos. B. Richardson & Sons, for cement, lime, etc., ..... I. W. Wiley, for repairs to cart harness, Fabric Fire Hose Company, for fire hose, one Knickerbocker, ..... Wm. R. Thropp, for materials furnished and labor performed repairing boiler, etc.,	345 40 226 40 52 50 46 45 35 00 21 46 12 85 11 55 240 00 54 00 51 01 14 00 11 00 2 00 210 00 416 05
September	13.		

## STATE TREASURER'S REPORT.

611

September 13.	To	F. S. Katzenbach & Company, for tin sheet packing pipe fittings, blacksmith blower, etc., .....	\$310 81
October 18.		Henry R. Fell, for concrete walk in exercise yard, .....	360 00
		John F. Lovett, for painting roofs, .....	162 69
		Wm. R. Thropp, for repairs to hot water heater, .....	77 52
		L. N. Clayton, for brooms, .....	66 00
		Fitzgibbon & Crisp Carriage and Wagon Company, for repairs to carriage, .....	48 70
		S. E. Kaufman, for dishes, etc., .....	19 03
		Jos. B. Richardson & Sons, for cement, lime, etc., .....	15 00
		I. W. Wiley, for repairs to harness, etc., ...	9 00
		Estate Robert B. Bonney, for repairs at trestle, .....	1 50
		F. S. Katzenbach & Company, for telephones, tin, refrigerator, white lead, etc., .....	290 47
25.		J. B. Conover Company, for galvanized hoop pails, .....	39 00
			<hr/>
			\$8,972 47

## STATEMENT 101.

## STATE PRISON SALARIES.

1903.			
November 5.	To	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to October 31, 1903, .....	\$7,589 63
24.		Amount paid the following persons for one month's salary, to November 30, 1903:	
		George O. Osborne, Keeper, .....	291 66
		E. J. Anderson, Supervisor, .....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to the Convicts, to November 30, 1903, .....	83 33
		Amount paid the following persons for three months' salary, to November 25, 1903:	
		Thomas F. Brennan, Inspector, .....	125 00
		Samuel F. Stanger, Inspector, .....	125 00
		William H. Carter, Inspector, .....	125 00
		David Wickham, Inspector, .....	125 00
		Lysander E. Watson, Inspector, .....	125 00
		Jacob Van Winkle, Inspector, .....	125 00
December 1.		E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to November 30, 1903, .....	7,566 39
22.		Amount paid the following persons for one month's salary, to December 31, 1903:	
		George O. Osborne, Keeper, .....	291 66
		E. J. Anderson, Supervisor, .....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to the Convicts, to December 31, 1903, .....	83 33
		E. I. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to December 31, 1903, .....	7,609 30

	1904.			
January	26.	Amount paid the following persons for one month's salary, to January 31, 1904:		
		George O. Osborne, Keeper, .....	\$291	66
		Geo. C. Maddock, Teacher and Moral Instructor to the Convicts, .....	83	33
		E. J. Anderson, Supervisor, .....	250	00
February	2.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to January 31, 1904, .....	7,740	02
	23.	Amount paid the following persons for one month's salary, to February 29, 1904:		
		E. J. Anderson, Supervisor, .....	250	00
		Geo. C. Maddock, Teacher and Moral Instructor to the Convicts, .....	83	33
		Amount paid the following persons for three months' salary, to February 25, 1904:		
		Jacob Van Winkle, Inspector, .....	125	00
		Thos. F. Brennan, Inspector, .....	125	00
		Samuel F. Stanger, Inspector, .....	125	00
		George O. Osborne, for one month's salary as Keeper, to February 29, 1904, .....	291	66
		Lysander E. Watson, for three months' salary as Inspector, to February 25, 1904, ..	125	00
		David Wickham, for three months' salary as Inspector, to February 25, 1904, .....	125	00
		Wm. H. Carter, for three months' salary as Inspector, to February 25, 1904, .....	125	00
March	3.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to February 29, 1904, .....	7,765	49
	22.	George C. Maddock, for one month's salary as Teacher and Moral Instructor to the Convicts, to March 31, 1904, .....	83	33
	29.	Amount paid the following persons for one month's salary, to March 31, 1904:		
		George O. Osborne, Keeper, .....	291	66
		E. J. Anderson, Supervisor, .....	250	00
April	5.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to March 31, 1904, .....	7,637	14
	26.	Amount paid the following persons for one month's salary, to April 30, 1904:		
		George O. Osborne, Keeper, .....	291	66
		E. J. Anderson, Supervisor, .....	250	00
		Geo. C. Maddock, Teacher and Moral Instructor to the Convicts, .....	83	33
May	3.	E. J. Anderson, Supervisor, for pay-roll of Deputy Keepers and employes, to April 30, 1904, .....	7,827	20
	24.	Amount paid the following persons for one month's salary, to May 31, 1904:		
		George O. Osborne, Keeper, .....	291	66
		E. J. Anderson, Supervisor, .....	250	00
		Geo. C. Maddock, Teacher and Moral Instructor to the Convicts, .....	83	33
		Amount paid the following persons for three months' salary, to May 25, 1904:		
		David Wickham, Inspector, .....	125	00
		Thomas F. Brennan, Inspector, .....	125	00
		Wm. H. Carter, Inspector, .....	125	00
		Lysander C. Watson, Inspector, .....	125	00

## STATE TREASURER'S REPORT.

613

May	24.	Samuel F. Stanger, Inspector, .....	\$125 00
		Jacob Van Winkle, Inspector, .....	125 00
June	7.	To E. J. Anderson, Supervisor, for payroll of deputy keepers and employes, to May 31, 1904, .....	7,575 27
	28.	Amount paid the following persons for one month's salary, to June 30, 1904:	
		George O. Osborne, Keeper, .....	291 66
		E. J. Anderson, Supervisor, .....	250 00
		Geo. C. Maddock, teacher and moral in- structor to the convicts, .....	83 33
July	12.	E. J. Anderson, Supervisor, for payroll of deputy keepers and employes, to June 30, 1904, .....	7,616 66
	26.	Amount paid the following persons for one month's salary to July 31, 1904:	
		George O. Osborne, Keeper, .....	291 66
		E. J. Anderson, Supervisor, .....	250 00
		Geo. C. Maddock, teacher and moral in- structor to the convicts, .....	83 33
August	2.	E. J. Anderson, Supervisor, for payroll of deputy keepers and employes, to July 31, 1904, .....	7,624 06
	30.	Amount paid the following persons for one month's salary, to August 31, 1904:	
		George O. Osborne, Keeper, .....	291 66
		E. J. Anderson, Supervisor, .....	250 00
		Geo. C. Maddock, teacher and moral in- structor to the convicts, .....	83 33
		Amount paid the following persons for three months' salary, to August 25, 1904:	
		Wm. A. Berry, Inspector, .....	125 00
		Bernard Feeney, Inspector, .....	125 00
		Jacob Shurts, Inspector, .....	125 00
		James H. Davenport, Inspector, .....	125 00
		Wm. H. Carter, Inspector, .....	125 00
		J. E. Mitchell, Inspector, .....	125 00
		E. J. Anderson, Supervisor, for payroll of deputy keepers and employes, to August 31, 1904, .....	7,612 91
September	27.	Amount paid the following persons for one month's salary, to September 30, 1904:	
		George O. Osborne, Keeper, .....	291 66
		E. J. Anderson, Supervisor, .....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor, .....	83 33
October	11.	E. J. Anderson, Supervisor, for payroll of deputy keepers and employes, to Sep- tember 30, 1904, .....	7,745 93
	25.	Amount paid the following persons for one month's salary, to October 31, 1904:	
		E. J. Anderson, Supervisor, .....	250 00
		Geo. C. Maddock, Teacher and Moral Instructor, .....	83 37
		Geo. O. Osborne, Keeper, .....	291 74
			\$102,500 00

## STATEMENT 102.

## STATE SCHOOL TAX.

1904.			
October	18.	To amount of tax paid the following county Collectors, appropriated from the State Fund for the purpose of reducing the State School Tax for the year 1904, being thirty-five per cent. of said tax:	
		Orrin S. Trall, County Collector, Bergen county, .....	\$42,528 97
		Joseph Powell, County Collector, Burlington County, .....	21,421 13
		John W. Sell, County Collector, Camden county, .....	44,922 54
		L. S. Stilwell, County Collector, Cape May county, .....	8,487 32
		E. P. Bacon, County Collector, Cumberland county, .....	16,914 97
		R. W. Booth, County Collector, Essex county, .....	228,278 51
		Geo. E. Pierson, County Collector, Gloucester county, .....	14,509 61
		S. M. Egan, County Collector, Hudson county, .....	179,063 41
		John E. Barker, County Collector, Hunterdon county, .....	17,063 10
		E. P. Mount, County Collector, Mercer county, .....	47,382 59
		David Servis, County Collector, Middlesex county, .....	31,674 71
		A. T. Applegate, County Collector, Monmouth county, .....	49,106 91
		Jos. F. McLean, County Collector, Morris county, .....	28,112 43
		W. G. Conrad, County Collector, Ocean county, .....	9,193 46
		P. H. Shields, County Collector, Passaic county, .....	71,030 60
		James Butcher, County Collector, Salem county, .....	13,455 29
		E. B. Allen, County Collector, Somerset county, .....	18,250 96
		Wm. E. Ross, County Collector, Sussex county, .....	14,302 07
		E. M. Wood, County Collector, Union county, .....	45,339 72
		Elias J. Mackey, County Collector, Warren county, .....	17,769 97
		L. C. Albertson, County Collector, Atlantic county, .....	51,451 99
			<hr/>
			\$920,260 26

## STATEMENT 103.

## STATE SEWERAGE COMMISSION.

1903.				
November	10.	To amount paid the following persons for one month's salary, to November 7, 1903:		
		William T. Hunt, Commissioner,.....	\$125	00
		Charles W. Fuller, Commissioner, ....	125	00
		David L. Wallace, Commissioner, ...	125	00
		Charles F. Harrington, Commissioner.	125	00
		Boyd McLean, Secretary, to October 31, 1903, .....	62	50
December	8.	Amount paid the following persons for one month's salary, to December 7, 1903:		
		David L. Wallace, Commissioner, .....	125	00
		William T. Hunt, Commissioner, .....	125	00
		Charles W. Fuller, Commissioner, ....	125	00
		Charles F. Harrington, Commissioner,	125	00
	15.	Boyd McLean, for one month's salary as Secretary, to November 30, 1903, .....	62	50
	29.	Boyd McLean, for one month's salary as Secretary, to December 31, 1903, .....	62	50
1904.				
January	5.	Amount paid the following persons for one month's salary, to January 7, 1904:		
		David L. Wallace, Commissioner, .....	125	00
		Wm. T. Hunt, Commissioner,.....	125	00
		Chas. F. Harrington, Commissioner, ..	125	00
		Charles W. Fuller, Commissioner, ...	125	00
		David L. Wallace, Treasurer, for expenses of Commission, for rent of office, to December 31, 1903, for typewriting stationery, electric light, printing, etc., and traveling expenses of Commissioners and Secretary, to December 21, 1903, .....	120	27
February	2.	Boyd McLean, for one month's salary as Secretary, to January 31, 1904, .....	62	50
	9.	Amount paid the following persons for one month's salary, to February 7, 1904:		
		David L. Wallace, Commissioner,.....	125	00
		Charles F. Harrington, Commissioner,	125	00
		Charles W. Fuller, Commissioner, ....	125	00
		William T. Hunt, Commissioner, .....	125	00
	23.	David L. Wallace, Treasurer, for expenses of Commission, for rent of office, to February 29, 1904, and for plans, typewriting, etc., to January 25, 1904, .....	118	68
March	8.	Amount paid the following persons for one month's salary, to March 7, 1904:		
		Wm. T. Hunt, Commissioner, .....	125	00
		Chas. W. Fuller, Commissioner, .....	125	00
		Chas. F. Harrington, Commissioner, ...	125	00
	15.	Boyd McLean, for one month's salary as Secretary, to February 29, 1904, .....	62	50
	29.	Estate of David L. Wallace for salary due the late David L. Wallace as member from February 7 to March 1, 1904, .....	104	84

April	7.	To Amount paid the following persons for one month's salary to April 7, 1904:	
		Chas. W. Fuller, Commissioner, .....	\$125 00
		Chas. F. Harrington, Commissioner, ..	125 00
		William T. Hunt, Commissioner, .....	125 00
		Boyd McLean, for one month's salary as Secretary, to March 31, 1904, .....	62 50
	12.	William T. Hunt, Treasurer, for expenses of Commission, for rent of office, to April 30, 1904, and for typewriting and postage and telephone, to March 28, 1904,	80 46
May	3.	Amount paid the following persons for one month's salary, to May 7, 1904:	
		Charles W. Fuller, Commissioner, ....	125 00
		Charles F. Harrington, Commissioner,	125 00
		William T. Hunt, Commissioner, .....	125 00
	10.	Boyd McLean, for one month's salary as Secretary, to April 30, 1904, .....	62 50
		John H. Capstick, for salary as Commissioner, from March 25 to May 7, 1904, .....	178 22
June	7.	Amount paid the following persons for one month's salary, to June 7, 1904:	
		Wm. T. Hunt, Commissioner, .....	125 00
		Chas. W. Fuller, Commissioner, .....	125 00
		James E. Fleming, Commissioner, .....	125 00
		John H. Capstick, Commissioner, .....	125 00
		John H. Capstick, Commissioner, .....	125 00
		Chas. F. Harrington, Commissioner, ...	125 00
		Boyd McLean, for salary as Secretary from May 1 to June 30, 1904, .....	125 00
July	12.	Wm. T. Hunt, Treasurer, for expenses of Commission for rent of office to June 30, 1904, and for stationery, electric lights, postage, telephone, etc., to June 13, 1904, ..	117 25
		Amount paid the following persons for one month's salary, to July 7, 1904:	
		Chas. F. Harrington, Commissioner, ...	125 00
		Chas. W. Fuller, Commissioner, .....	125 00
		James E. Fleming, Commissioner, .....	125 00
		William T. Hunt, Commissioner, .....	125 00
		John H. Capstick, Commissioner, .....	125 00
August	9.	Amount paid the following persons for one month's salary, to August 7, 1904:	
		Chas. W. Fuller, Commissioner, .....	125 00
		Wm. T. Hunt, Commissioner, .....	125 00
		John H. Capstick, Commissioner, ....	125 00
		James E. Fleming, Commissioner, ....	125 00
		Boyd McLean, for one month's salary as Secretary, to July 31, 1904, .....	62 50
		Chas. F. Harrington, for one month's salary as Commissioner, to August 7, 1904, .....	125 00
		Wm. T. Hunt, Treasurer, for rent of office to August 31, 1904, \$70.00, and for engineering services and report, July 15, 1904, \$25.00, .....	95 00
	30.	Boyd McLean, for one month's salary as Secretary, to August 31, 1904, .....	62 50
September	6.	Amount paid the following persons for one month's salary, to September 7, 1904:	
		Wm. T. Hunt, Commissioner, .....	125 00
		James E. Fleming, Commissioner, ....	125 00
		Chas. W. Fuller, Commissioner, .....	125 00

## STATE TREASURER'S REPORT.

617

September	6.	John H. Capstick, Commissioner, .....	\$125 00
		Chas. F. Harrington, Commissioner, ..	125 00
October	4.	To Amount paid the following persons for one month's salary, to October 7, 1904:	
		William T. Hunt, Commissioner, .....	125 00
		John H. Capstick, Commissioner, .....	125 00
		James E. Fleming, Commissioner, .....	125 00
		Boyd McLean, Secretary, September 30, 1904, .....	62 50
		William T. Hunt, for expenses of Commission for rent of office to October 31, 1904, and for stationery, postage, telephone, etc., to September 26, 1904, .....	178 37
	11.	Chas. W. Fuller, for one month's salary as Commissioner, to October 7, 1904, .....	125 00
	28.	Eliza A. Harrington, Executrix, for twenty-two days' salary due the late Chas. F. Harrington as State Sewerage Commissioner from September 7 to 28, 1904, .....	88 71
		Wm. T. Hunt, for expenses of Commission for postage, telephone, hotel, railroad, etc., to October 17, 1904, .....	49 80
			<hr/>
			\$8,006 60

## STATEMENT 104.

## STATE TRAVELING LIBRARIES.

1903.	December	1.	To United States Express Company, for express charges to October 31, 1903, .....	\$1 45
		8.	Adams Express Company, for express charges to November 1, 1903, .....	1 45
1904.	January	26.	United States Express Company, for express charges to December 31, 1903, .....	4 93
			MacCrellish & Quigley, for rebinding and repairing books, to December 31, 1903, ...	20 46
	February	11.	United States Express Company, for express charges to January 31, 1904, .....	5 32
			Adams Express Company, for express charges to November 30, 1903, .....	3 10
	March	8.	MacCrellish & Quigley, for rebinding books, to February 19, 1904, .....	10 70
		22.	United States Express Company, for express charges to February 26, 1904, .....	4 67
		29.	Adams Express Company, for express charges to February 29, 1904, .....	5 25
	April	19.	Adams Express Company, for express charges to March 31, 1904, .....	2 35
		26.	J. L. Murphy Publishing Company, for repairing books, January 30, 1904, .....	5 50
	May	31.	United States Express Company, for express charges to April 30, 1904, .....	2 44
	June	17.	Adams Express Company, for express charges to May 31, 1904, .....	2 16
		28.	United States Express Company, for express charges to May 31, 1904, .....	3 64

August	2.	To MacCrellish & Quigley, for rebinding books, to May 27, 1904, .....	\$32 91
		United States Express Company, for express charges to June 20, 1904, .....	4 78
	30.	United States Express Company, for express charges to July 29, 1904, .....	7 33
		Adams Express Company, for express charges to July 27, 1904, .....	6 01
September	13.	Adams Express Company, for express charges to August 25, 1904, .....	1 80
	20.	United States Express Company, for express charges to August 30, 1904, .....	2 43
October	18.	United States Express Company, for express charges to September 15, 1904, .....	1 25
	31.	Alexander C. Yard, for postage stamps furnished, October 26, 1904, .....	10 00
		MacCrellish & Quigley, for rebinding books, July 28, 1904, .....	3 80
			<hr/>
			\$143 73

## STATEMENT 105.

## STENOGRAPHIC REPORTERS.

1903.

November	10.	To S. M. Egan, County Collector, for one-third of \$2,125 paid by Hudson county to John A. Nugent, Stenographic Reporter, for quarter ending September 30, 1903, ..	\$708 33
		E. P. Bacon, County Collector, for one-third of \$100 paid by Cumberland county to Arthur W. Kelly, Stenographic Reporter, for quarter ending September 3, 1903, ..	33 33
		Jos. Powell, County Collector, for one-third of \$150 paid by Burlington county to Geo. W. Black, Stenographic Reporter, for quarter ending September 30, 1903, ....	50 00
		David Serviss, County Collector, for one-third of \$375 paid by Middlesex county to S. B. Hinsdale, Stenographic Reporter, for quarter ending September 30, 1903, ....	125 00
		E. M. Wood, County Collector, for one-third of \$375 paid by Union county to Herbert W. Knight, Stenographic Reporter, for quarter ending September 30, 1903, .....	125 00
		Edward P. Mount, County Collector, for one-third of \$150 paid by Mercer county to Edward O'Byrne, Stenographic Reporter, for quarter ending September 30, 1903, ..	50 00
		Jos. F. McLean, County Collector, for one-third of \$123.75 paid by Morris county to Chas. A. Knight, Stenographic Reporter, for quarter ending September 30, 1903, ..	41 25
		Elias J. Mackey, County Collector, for one-third of \$75 paid by Warren county to Edw. O'Byrne, Stenographic Reporter, for quarter ending September 30, 1903, .....	E 25 00

November 10.	To	William E. Ross, County Collector, for one-third of \$75 paid by Sussex county to Chas. A. Knight, Stenographic Reporter, for quarter ending September 30, 1903,...	\$25 00
		L. S. Stillwell, County Collector, for one-third of \$60 paid by Cape May county to Arthur W. Kelly, Stenographic Reporter, for quarter ending September 30, 1903,...	20 00
		John E. Barber, County Collector, for one-third of \$75 paid by Hunterdon county to Edw. O'Byrne, Stenographic Reporter, for quarter ending September 30, 1903, .....	25 00
1904.			
January 5.		S. M. Egan, County Collector, for one-third of \$2,125 paid by Hudson county to John A. Nugent, Stenographic Reporter, for quarter ending December 31, 1903, .....	708 33
		R. W. Booth, County Collector, for one-third of \$1,625 paid by Essex county to Ferdinand S. Adams, Stenographic Reporter, for quarter ending December 31, 1903, .....	541 66
		M. F. Ivins, County Collector, for one-third of \$525 paid by Camden county to George W. Black, Stenographic Reporter, for quarter ending December 31, 1903, .....	175 00
		L. C. Albertson, County Collector, for one-third of \$250 paid by Atlantic county to Arthur W. Kelly, Stenographic Reporter, for quarter ending December 31, 1903, .....	83 33
		Edward P. Mount, County Collector, for one-third of \$150 paid by Mercer county to Edward O'Byrne, Stenographic Reporter, for quarter ending December 31, 1903, .....	50 00
		E. B. Allen, County Collector, for one-third of \$105 paid by Somerset County to Charles A. Knight, Stenographic Reporter, for quarter ending December 31, 1903, .....	35 00
		James Butcher, County Collector, for one-third of \$90 paid by Salem county to Arthur W. Kelly, Stenographic Reporter, for quarter ending December 31, 1903, .....	30 00
		Elias J. Mackey, County Collector, for one-third of \$75 paid by Warren county to Edw. O'Byrne, Stenographic Reporter, for quarter ending December 31, 1903,....	25 00
		William E. Ross, County Collector, for one-third of \$75 paid by Sussex county to Charles A. Knight, Stenographic Reporter, for quarter ending December 31, 1903, .....	25 00
		George E. Pierson, County Collector, for one-third of \$75 paid by Gloucester county to George W. Black, Stenographic Reporter, for quarter ending December 31, 1903, .....	25 00

January	5.	To W. G. Conrad, County Collector, for one-third of \$60 paid by Ocean county to Herbert W. King, Stenographic Reporter, for quarter ending December 31, 1903,.....	\$20 00
		E. P. Bacon, County Collector, for one-third of \$100 paid by Cumberland county to Arthur W. Kelly, Stenographic Reporter, for quarter ending December 31, 1903, .....	33 33
	12.	Joseph Powell, County Collector, for one-third of \$150 paid by Burlington county to George W. Black, Stenographic Reporter, for quarter ending December 31, 1903, .....	50 00
		E. M. Wood, County Collector, for one-third of \$375 paid by Union county to Herbert W. Knight, Stenographic Reporter, for quarter ending December 31, 1903, .....	125 00
	19.	Joseph F. McLean, County Collector, for one-third of \$123.75 paid by Morris county to Charles A. Knight, Stenographic Reporter, for quarter ending December 31, 1904, .....	41 25
		John E. Barber, County Collector, for one-third of \$75 paid by Hunterdon county to Edw. O'Byrne, Stenographic Reporter, for quarter ending December 31, 1904, ..	25 00
		L. S. Stillwell, County Collector, for one-third of \$60 paid by Cape May county to Arthur W. Kelly, Stenographic Reporter, for quarter ending December 31, 1904, .....	20 00
February	2.	David Serviss, County Collector, for one-third of \$375 paid by Middlesex county to S. B. Hinsdale, Stenographic Reporter, for quarter ending December 31, 1904, ..	125 00
		Asher T. Applegate, County Collector, for one-third of \$200 paid by Monmouth county to late S. B. Hinsdale, Stenographic Reporter, for months of October and November, 1903, .....	66 66
April	5.	S. M. Egan, County Collector, for one-third of \$2,125 paid by Hudson county to John A. Nugent, Stenographic Reporter, for quarter ending March 31, 1904,.....	708 33
		R. W. Booth, County Collector, for one-third of \$1,750 paid by Essex county to Ferdinand S. Adams, Stenographic Reporter, for quarter ending March 31, 1904, .....	583 33
		M. F. Ivins, County Collector, for one-third of \$525 paid by Camden county to George W. Black, Stenographic Reporter, for quarter ending March 31, 1904, .....	175 00
		E. M. Wood, County Collector, for one-third of \$375 paid by Union county to Herbert W. Knight, Stenographic Reporter, for quarter ending March 31, 1904, .....	125 00

STATE TREASURER'S REPORT.

621

April	5.	To L. C. Albertson, County Collector, for one-third of \$250 paid by Atlantic county to Arthur W. Kelly, Stenographic Reporter, for quarter ending March 31, 1904, .....	\$83 33
		Edward P. Mount, County Collector, for one-third of \$150 paid by Mercer county to Edward O'Byrne, Stenographic Reporter, for quarter ending March 31, 1904, .....	50 00
		E. B. Allen, County Collector, for one-third of \$105 paid by Somerset county to Charles A. Knight, Stenographic Reporter, for quarter ending March 31, 1904, .....	35 00
		E. P. Bacon, County Collector, for one-third of \$100 paid by Cumberland county to Arthur W. Kelly, Stenographic Reporter, for quarter ending March 31, 1904, .....	33 33
		Elias J. Mackey, County Collector, for one-third of \$75 paid by Warren county to Edward O'Byrne, Stenographic Reporter, for quarter ending March 31, 1904, .....	25 00
		William E. Ross, County Collector, for one-third of \$75 paid by Sussex county to Charles A. Knight, Stenographic Reporter, for quarter ending March 31, 1904, .....	25 00
	7.	Joseph Powell, County Collector, for one-third of \$150 paid by Burlington county to George W. Black, Stenographic Reporter, for quarter ending March 31, 1904, .....	50 00
	12.	George E. Pierson, County Collector, for one-third of \$75 paid by Gloucester county to George W. Black, Stenographic Reporter, for quarter ending March 31, 1904, .....	25 00
		John E. Barber, County Collector, for one-third of \$75 paid by Hunterdon county to Edward O'Byrne, Stenographic Reporter, for quarter ending March 31, 1904, .....	25 00
		L. S. Stillwell, County Collector, for one-third of \$60 paid by Cape May county to Arthur W. Kelly, Stenographic Reporter, for quarter ending March 31, 1904, .....	20 00
		W. G. Conrad, County Collector, for one-third of \$60 paid by Ocean county to Herbert W. Knight, Stenographic Reporter, for quarter ending March 31, 1904, .....	20 00
	19.	James Butcher, County Collector, for one-third of \$90 paid by Salem county to Arthur W. Kelly, Stenographic Reporter, for quarter ending March 31, 1904, .....	30 00
May	3.	Jos. F. McLean, County Collector, for one-third of \$123.75 paid by Morris county to Charles A. Knight, Stenographic Reporter, for quarter ending March 31, 1904, .....	41 25

May	17.	To David Serviss, County Collector, for one-third of \$341.10 paid by Middlesex county to John P. Dengler, Stenographic Reporter, for quarter ending March 31, 1904, .....	\$113 70
	31.	Asher T. Applegate, County Collector, for one-third of \$200 paid by Monmouth county to John P. Dengler, Stenographic Reporter, from January 7 to March 31, 1904, .....	66 66
July	12.	L. C. Albertson, County Collector, for one-third of \$208.33 paid by Atlantic county to Arthur W. Kelly, Stenographic Reporter, from April 1 to June 15, 1904, \$69.44, and one-third of \$33.33 paid to Edward O'Byrne, Stenographic Reporter, from June 16 to 30, 1904, \$11.11, ..	80 55
		R. W. Booth, County Collector, for one-third of \$1,750, paid by Essex county to Ferdinand S. Adams, Stenographic Reporter, for quarter ending June 30, 1904, .....	583 33
		E. M. Wood, County Collector, for one-third of \$375, paid by Union county to Herbert W. Knight, Stenographic Reporter, for quarter ending June 30, 1904, .....	125 00
		Joseph Powell, County Collector, for one-third of \$125, paid by Burlington county to George W. Black, Stenographic Reporter, from April 1 to June 15, 1904, \$41.67, and one-third of \$25, paid to Arthur W. Kelly, Stenographic Reporter, from June 16 to 30, 1904, \$8.33, .....	50 00
		Edw. P. Mount, County Collector, for one-third of \$125, paid by Mercer county to Edw. O'Byrne, Stenographic Reporter, from April 1 to June 15, 1904, \$41.67, and one-third of \$25, paid to Herbert W. Knight, Stenographic Reporter, from June 16 to 30, 1904, \$8.33, .....	50 00
		E. P. Bacon, County Collector, for one-third of \$83.33, paid by Cumberland county to Arthur W. Kelly, Stenographic Reporter, from April 1 to June 15, 1904, \$27.78, and one-third of \$16.66, paid to Edw. O'Byrne, Stenographic Reporter, from June 16 to 30, 1904, \$5.55, .....	33 33
		Elias J. Mackey, County Collector, for one-third of \$62.50, paid by Warren county to Edw. O'Byrne, Stenographic Reporter, from April 1 to June 15, 1904, \$20.83, and one-third of \$12.50, paid to Herbert W. Knight, Stenographic Reporter, from June 16 to 30, 1904, \$4.17, .....	25 00
		Geo. E. Pierson, County Collector, for one-third of \$62.50, paid by Gloucester county to George W. Black, Stenographic Reporter, from April 1 to June 15, 1904, \$20.83, and one-third of \$12.50, paid by Edw. I. Berry, Stenographic Reporter, from June 16 to 30, 1904, \$4.17, .....	25 00

July	12.	To W. G. Conrad, County Collector, for one-third of \$50, paid by Ocean county to Herbert W. Knight, Stenographic Reporter, from April 1 to June 15, 1904, \$16.67, and one-third of \$10, to Arthur W. Kelly, Stenographic Reporter, from June 16 to 30, 1904, \$3.33, .....	\$20 00
	19.	John W. Sell, County Collector, for one-third of \$437.50, paid by Camden county to George W. Black, Stenographic Reporter, from April 1 to June 15, 1904, \$145.83, and one-third of \$87.50, paid to Edw. I. Berry, Stenographic Reporter, from June 16 to 30, 1904, \$29.17, .....	175 00
		Asher T. Applegate, County Collector, for one-third of \$250, paid by Monmouth county to John P. Dengler, Stenographic Reporter, from April 1 to June 15, 1904, \$83.33, and one-third of \$50, paid to Arthur W. Kelly, Stenographic Reporter, from June 16 to 30, 1904, \$16.67, .....	100 00
		James Butcher, County Collector, for one-third of \$75, paid by Salem county to Arthur W. Kelly, Stenographic Reporter, from April 1 to June 15, 1904, \$25, and one-third of \$8.33, paid to Edw. O'Byrne, Stenographic Reporter, from June 16 to 30, 1904, \$1.78, .....	26 78
		L. S. Stillwell, County Collector, for one-third of \$50, paid by Cape May county to Arthur W. Kelly, Stenographic Reporter, from April 1 to June 15, 1904, \$16.67, and one-third of \$4.17, paid to Edw. O'Byrne, Stenographic Reporter, from June 16 to 30, 1904, \$1.39, .....	18 06
	26.	S. M. Egan, County Collector, for one-third of \$2,125, paid by Hudson county to John A. Nugent, Stenographic Reporter, for quarter ending June 30, 1904, .....	708 33
August	2.	John E. Barber, County Collector, for one-third of \$62.50, paid by Hunterdon county to Edw. O'Byrne, Stenographic Reporter, from April 1 to June 15, 1904, \$20.83, and one-third of \$12.50, paid to Herbert W. Knight, Stenographic Reporter, from June 16 to 30, 1904, \$4.17, .....	25 00
September	27.	David Serviss, County Collector, for one-third of \$375, paid by Middlesex county to John P. Dengler, Stenographic Reporter, for quarter ending June 30, 1904, .....	125 00
October	11.	S. M. Egan, County Collector, for one-third of \$2,125, paid by Hudson county to John A. Nugent, Stenographic Reporter, for quarter ending September 30, 1904, .....	708 33
		R. W. Booth, County Collector, for one-third of \$1,750, paid by Essex county to Ferdinand S. Adams, Stenographic Reporter, for quarter ending September 30, 1904, .....	583 33
		John W. Sell, County Collector, for one-third of \$525, paid by Camden county, to Edw. I. Berry, Stenographic Reporter, for quarter ending September 30, 1904, ..	175 00

October	11.	To E. M. Wood, County Collector, for one-third of \$375, paid by Union county to John P. Dengler, Stenographic Reporter, for quarter ending September 30, 1904, ..	\$125 00
		David Serviss, County Collector, for one-third of \$375, paid by Middlesex county, to John P. Dengler, Stenographic Reporter, for quarter ending September 30, 1904, .....	125 00
		Edw. P. Mount, County Collector, for one-third of \$150, paid by Mercer county to Herbert W. Knight, Stenographic Reporter, for quarter ending September 30, 1904, .....	50 00
		Jos. Powell, County Collector, for one-third of \$150, paid by Burlington county, to Arthur W. Kelly, Stenographic Reporter, for quarter ending September 30, 1904, ..	50 00
		E. P. Bacon, County Collector, for one-third of \$81.11, paid by Cumberland county to Edw. O'Byrne, Stenographic Reporter, from July 1 to September 13, 1904, .....	27 04
		Elias J. Mackey, County Collector, for one-third of \$75, paid by Warren county, to Herbert W. Knight, Stenographic Reporter, for quarter ending September 30, 1904, .....	25 00
		Geo. E. Pierson, County Collector, for one-third of \$75, paid by Gloucester county to Edw. I. Berry, Stenographic Reporter, for quarter ending September 30, 1904, .....	25 00
		W. G. Conrad, County Collector, for one-third of \$60, paid by Ocean county to Arthur W. Kelly, Stenographic Reporter, for quarter ending September 30, 1904, .....	20 00
		Asher T. Applegate, for one-third of \$300, paid by Monmouth county to Arthur W. Kelly, Stenographic Reporter, for quarter ending September 30, 1904, .....	100 00
		John E. Barber, County Collector, for one-third of \$75, paid by Hunterdon county to Herbert W. Knight, Stenographic Reporter, for quarter ending September 30, 1904, .....	25 00
	18.	James Butcher, County Collector, for one-third of \$40.55, paid by Salem county to Edw. O'Byrne, Stenographic Reporter, from July 1 to September 13, 1904, ....	13 52
		L. C. Albertson, County Collector, for one-third of \$162.22, paid by Atlantic county to Edw. O'Byrne, Stenographic Reporter, from July 1 to September 13, 1904, .....	54 07
		L. S. Stilwell, County Collector, for one-third of \$20.28, paid by Cape May county to Edward O'Byrne, Stenographic Reporter, from July 1 to September 13, 1904, .....	6 76
	28.	Wm. E. Ross, County Collector, for one-third of \$87.50, paid by Sussex county to Charles E. Roberts, Stenographic Reporter, from June 15 to September 30, 1904, ....	29 17

## STATE TREASURER'S REPORT.

625

October	31.	To	E. B. Allen, County Collector, for one-third of \$210, paid by Somerset county to Chas. A. Knight, Stenographic Reporter, from April 1 to September 30, 1904, .....	\$70 00
			P. H. Shields, County Collector, for one-third of \$350, paid by Passaic county to Charles E. Roberts, Stenographic Reporter, from June 15 to September 30, 1904, ....	116 67
				<hr/>
				\$10,166 67

## STATEMENT 106.

## SUPREME COURT.

1903.				
November	5.	To	J. Franklin Fort, for one month's salary as Associate Justice, to November 17, 1903,	\$750 00
	10.		Francis J. Swayze, for one month's salary as Associate Justice, to November 8, 1903,	750 00
			James H. Nixon, for one month's salary as Judge of the Circuit Court, to November 12, 1903, .....	625 00
			Frederic Adams, for one month's salary as Judge of the Circuit Court, to November 12, 1903, .....	625 00
			Louise Precht, for services rendered as stenographer and typewriter, by direction of the State Superintendent of Public Instruction in connection with the preliminary examinations of Bar candidates, held in May and October, 1903, .....	10 00
	17.		Mahlon Pitney, for one month's salary as Associate Justice, to November 16, 1903,	750 00
	24.		Amount paid the following persons for one month's salary:	
			B. Van Syckel, Associate Justice, to November 15, 1904, .....	750 00
			Abram B. Garretson, Associate Justice, November 17, 1904, .....	750 00
			William S. Gummere, Chief Justice, to November 30, 1904, .....	833 33
			Chas. E. Hendrickson, Associate Justice, to November 30, 1904, .....	750 00
			Chas. G. Garrison, Associate Justice, to November 30, 1904, .....	750 00
			Chas. W. Parker, Judge of the Circuit Court, to November 30, 1904, .....	625 00
			Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to November 30, 1903, .....	54 16
			Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to November 30, 1903, .....	54 16
			Howard M. Cooper, for services as Bar Examiner for the term of November, 1903, .....	150 00
			Charles H. Hartshorne, for services as Bar Examiner for the term of November, 1903, .....	150 00

40 TREAS

November 24.	To	Frank H. Sommer, for services as Bar Examiner for the term of November, 1903, .....	\$150 00
December 1.		Drake Business College, Jersey City, for typewriting 200 pages of rules and appendix of Board of Bar Examiners, November 2, 1903, .....	10 00
8.		J. Franklin Fort, for one month's salary as Associate Justice, to December 7, 1903, .....	750 00
		Francis J. Swayze, for one month's salary as Associate Justice, to December 8, 1903, .....	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to December 12, 1903, .....	625 00
15.		B. Van Syckel, for one month's salary as Associate Justice, to December 15, 1903, .....	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to December 16, 1903, .....	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to December 17, 1903, .....	750 00
22.		Charles G. Garrison, for one month's salary as Associate Justice, to December 31, 1903, .....	750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to December 31, 1903, .....	750 00
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to December 31, 1903, .....	54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to December 31, 1903, .....	54 16
		Charles W. Parker, for one month's salary as Judge of the Circuit Court, to December 31, 1903, .....	625 00
		William S. Gummere, for one month's salary as Chief Justice, to December 31, 1903, ..	833 33
29.		Estate of James H. Nixon, deceased, for salary due the late James H. Nixon as Judge of the Circuit Court, from November 12 to November 22, 1903, inclusive, ...	229 17
1904.			
January 5.		Jonathan Dixon, for three months' salary as Associate Justice, to January 8, 1904, ..	2,250 00
		Francis J. Swayze, for one month's salary as Associate Justice, to January 8, 1904, ..	750 00
12.		J. Franklin Fort, for one month's salary as Associate Justice, to January 7, 1904, ..	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to January 12, 1904, .....	625 00
		B. Van Syckel, for one month's salary as Associate Justice, to January 15, 1904, ....	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to January 16, 1904, ....	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to January 17, 1904, ..	750 00
26.		William S. Gummere, for one month's salary as Chief Justice, to January 31, 1904, ..	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to January 31, 1904, ..	750 00
		Charles W. Parker, for one month's salary as Judge of the Circuit Court, to January 31, 1904, .....	625 00

## STATE TREASURER'S REPORT.

627

January	26.	To	Allen B. Endicott, for salary as Judge of the Circuit Court, from December 29, 1903, to January 31, 1904, .....	\$685 48
			Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to January 31, 1904, .....	54 16
			Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to January 31, 1904, .....	54 16
			Charles E. Hendrickson, for one month's salary as Associate Justice, to January 31, 1904, .....	750 00
February	2.		W. H. Shurts Company, for examination papers, November term, 1903, furnished, November 4, 1903, .....	17 00
	9.		J. Franklin Fort, for one month's salary as Associate Justice, to February 7, 1904, ..	750 00
			Francis J. Swayze, for one month's salary as Associate Justice, to February 8, 1904, ...	750 00
			Frederic Adams, for one month's salary as Judge of the Circuit Court, to February 12, 1904, .....	625 00
	16.		B. Van Syckel, for one month's salary as Associate Justice, to February 15, 1904, ..	750 00
			Abram Q. Garretson, for one month's salary as Associate Justice, to February 17, 1904, ..	750 00
			Mahlon Pitney, for one month's salary as Associate Justice, to February 16, 1904, ..	750 00
	23.		Charles G. Garrison, for one month's salary as Associate Justice, to February 29, 1904, ..	750 00
			Charles W. Parker, for one month's salary as Judge of the Circuit Court, to February 29, 1904, .....	625 00
			Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to February 29, 1904, .....	54 16
			Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to February 29, 1904, .....	54 16
			Allen B. Endicott, for one month's salary as Judge of the Circuit Court, to February 29, 1904, .....	625 00
			Charles E. Hendrickson, for one month's salary as Associate Justice, to February 29, 1904, .....	750 00
			Wm. S. Gummere, for one month's salary as Chief Justice, to February 29, 1904, .....	833 33
March	3.		J. Franklin Fort, for one month's salary as Associate Justice, to March 7, 1904, .....	750 00
	8.		Francis J. Swayze, for one month's salary as Associate Justice, to March 8, 1904, .....	750 00
	15.		Mahlon Pitney, for one month's salary as Associate Justice, to March 16, 1904, .....	750 00
			Abram Q. Garretson, for one month's salary as Associate Justice, to March 17, 1904, ..	750 00
			Frederic Adams, for one month's salary as Judge of the Circuit Court, to March 12, 1904, .....	625 00
			B. Van Syckel, for one month's salary as Associate Justice, to March 15, 1904, ....	750 00

March	15.	To Louise Precht, for services rendered as stenographer and typewriter, by direction of the State Superintendent of Public Instruction in connection with the preliminary examinations of Bar candidates, held in February, 1904, .....	\$5 00
	22.	Frank H. Sommer, for services as Bar Examiner for the term of February, 1904,..	150 00
		Howard M. Cooper, for services as Bar Examiner for the term of February, 1904,..	150 00
	29.	Chas. G. Garrison, for one month's salary as Associate Justice, to March 31, 1904, ....	750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to March 31, 1904, .....	750 00
		William S. Gummere, for one month's salary as Chief Justice, to March 31, 1904, .....	833 33
		Charles W. Parker, for one month's salary as Judge of the Circuit Court, to March 31, 1904, .....	625 00
		Allen B. Endicott, for one month's salary as Judge of the Circuit Court, to March 31, 1904, .....	625 00
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to March 31, 1904, .....	54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to March 31, 1904, .....	54 16
		Charles H. Hartshorne, for services as Bar Examiner, for the term of February, 1904, .....	150 00
April	5.	Francis J. Swayze, for one month's salary as Associate Justice, to April 8, 1904, .....	750 00
		J. Franklin Fort, for one month's salary as Associate Justice, to April 7, 1904, .....	750 00
	12.	Jonathan Dixon, for three month's salary as Associate Justice, to April 8, 1904, .....	2,250 00
		B. Van Syckel, for one month's salary as Associate Justice, to April 15, 1904, .....	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to April 16, 1904, .....	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to April 17, 1904, ....	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to April 12, 1904, .....	625 00
	26.	Wm. S. Gummere, for one month's salary as Chief Justice, to April 30, 1904, .....	833 33
		Charles E. Hendrickson, for one month's salary as Associate Justice, to April 30, 1904, .....	750 00
		Chas. G. Garrison, for one month's salary as Associate Justice, to April 30, 1904, ..	750 00
		Allen B. Endicott, for one month's salary as Judge of the Circuit Court, to April 30, 1904, .....	625 00
		Charles W. Parker, for one month's salary as Judge of the Circuit Court, to April 30, 1904, .....	625 00
		Wilbur A. Heisley, for salary as Judge of the Circuit Court, from March 24 to April 30, 1904, .....	786 29

## STATE TREASURER'S REPORT.

629

April	26.	To Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to April 30, 1904, .....	\$54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to April 30, 1904, .....	54 16
May	3.	Francis J. Swayze, for one month's salary as Associate Justice, to May 8, 1904, .....	750 00
		J. Franklin Fort, for one month's salary as Associate Justice, to May 7, 1904, .....	750 00
	10.	B. Van Syckel, for one month's salary as Associate Justice, to May 15, 1904, .....	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to May 12, 1904, .....	625 00
	24.	Mahlon Pitney, for one month's salary as Associate Justice, to May 16, 1904, .....	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to May 16, 1904,....	750 00
		Charles W. Parker, for one month's salary as Judge of the Circuit Court, to May 31, 1904, .....	625 00
		Allen B. Endicott, for one month's salary as Judge of the Circuit Court, to May 31, 1904, .....	625 00
		Wilbur A. Heisley, for one month's salary as Judge of the Circuit Court, to May 31, 1904, .....	625 00
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to May 31, 1904, .....	54 16
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to May 31, 1904, .....	54 16
		Charles G. Garrison, for one month's salary as Associate Justice, to May 31, 1904, .....	750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to May 31, 1904, .....	750 00
		Wm. S. Gummere, for one month's salary as Chief Justice, to May 31, 1904,.....	833 33
June	7.	J. Franklin Fort, for one month's salary as Associate Justice, to June 7, 1904, .....	750 00
		Francis J. Swayze, for one month's salary as Associate Justice, to June 7, 1904, ....	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to June 12, 1904, .....	625 00
	14.	B. Van Syckel, for one month's salary as Associate Justice, to June 15, 1904,.....	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to June 16, 1904, .....	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to June 17, 1904,....	750 00
	28.	Charles E. Hendrickson, for one month's salary as Associate Justice, to June 30, 1904, .....	750 00
		Wilbur A. Heisley, for one month's salary as Judge of the Circuit Court, to June 30, 1904, .....	625 00

June	28.	To Allen B. Endicott, for one month's salary as Judge of the Circuit Court, to June 30, 1904, .....	\$625 00
		Charles W. Parker, for one month's salary as Judge of the Circuit Court, to June 30, 1904, .....	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to June 30, 1904, .....	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to June 30, 1904, .....	54 16
		Wm. S. Gummere, for one month's salary as Chief Justice, to June 30, 1904, .....	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to June 30, 1904, .....	750 00
		Howard M. Cooper, for services rendered as Bar Examiner for the term of June, 1904, .....	150 00
		Chas. H. Hartshorne, for services rendered as Bar Examiner for the term of June, 1904, .....	150 00
		Frank H. Sommer, for services rendered as Bar Examiner for the term of June, 1904, .....	150 00
		Louise Precht, for services rendered as stenographer and typewriter, by direction of the State Superintendent of Public Instruction in connection with the preliminary examinations of bar candidates, held in May, 1904, .....	5 00
July	1.	J. Franklin Fort, for one month's salary as Associate Justice, to July 7, 1904, .....	750 00
	12.	Jonathan Dixon, for three month's salary as Associate Justice, to July 8, 1904, .....	2,250 00
		Francis J. Swayze, for one month's salary as Associate Justice, to July 8, 1904, .....	750 00
		Mahlon Pitney, for one month's salary as Associate Justice, to July 16, 1904, .....	750 00
		Alfred Reed, for one month's salary as Associate Justice, to July 16, 1904, .....	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to July 12, 1904, .....	625 00
	26.	Wm. S. Gummere, for one month's salary as Chief Justice, to July 31, 1904, .....	833 33
		Charles G. Garrison, for one month's salary as Associate Justice, to July 31, 1904, .....	750 00
		Charles E. Hendrickson, for one month's salary as Associate Justice, to July 31, 1904, .....	750 00
		Charles W. Parker, for one month's salary as Judge of the Circuit Court, to July 31, 1904, .....	625 00
		Wilbur A. Heisley, for one month's salary as Judge of the Circuit Court, to July 31, 1904, .....	625 00
		Allen B. Endicott, for one month's salary as Judge of the Circuit Court, to July 31, 1904, .....	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to July 31, 1904, .....	54 16

## STATE TREASURER'S REPORT.

631

July	26.	To Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to July 31, 1904, .....	\$54 16
August	9.	J. Franklin Fort, for one month's salary as Associate Justice, to August 7, 1904,....	750 00
		Francis J. Swayze, for one month's salary as Associate Justice, to August 8, 1904,...	750 00
	16.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to August 12, 1904, .....	625 00
		Mahlon Pitney, for one month's salary as Associate Justice, to August 16, 1904,....	750 00
	30.	Wm. S. Gummere, for one month's salary as Chief Justice, to August 31, 1904, .....	833 33
		Chas. G. Garrison, for one month's salary as Associate Justice, to August 31, 1904,...	750 00
		Chas. E. Hendrickson, for one month's salary as Associate Justice, to August 31, 1904,...	750 00
		Allen B. Endicott, for one month's salary as Judge of the Circuit Court, to August 31, 1904, .....	625 00
		Chas. W. Parker, for one month's salary as Judge of the Circuit Court, to August 31, 1904, .....	625 00
		Wilbur A. Heisley, for one month's salary as Judge of the Circuit Court, to August 31, 1904, .....	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to August 31, 1904, .....	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to August 31, 1904, .....	54 16
September	6.	J. Franklin Fort, for one month's salary as Associate Justice, to September 7, 1904,....	750 00
		Francis J. Swayze, for one month's salary as Associate Justice, to September 7, 1904,....	750 00
	13.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to September 12, 1904, .....	625 00
		Mahlon Pitney, for one month's salary as Associate Justice, to September 16, 1904,...	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to July 17, 1904, .....	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to August 17, 1904,...	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to September 17, 1904,...	750 00
		Alfred Reed, for one month's salary as Associate Justice, to August 16, 1904, ....	750 00
		Alfred Reed, for one month's salary as Associate Justice, to September 16, 1904,...	750 00
	27.	Chas. E. Hendrickson, for one month's salary as Associate Justice, to September 30, 1904,...	750 00
		Chas. G. Garrison, for one month's salary as Associate Justice, to September 30, 1904,...	750 00
		Allen B. Endicott, for one month's salary as Judge of the Circuit Court, to September 30, 1904, .....	625 00
		Chas. W. Parker, for one month's salary as Judge of the Circuit Court, to September 30, 1904, .....	625 00

September 27.	To	Wilbur A. Heisley, for one month's salary as Judge of the Circuit Court, to September 30, 1904, .....	\$625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to September 30, 1904, .....	54 16
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to September 30, 1904, .....	54 16
		Wm. S. Gummere, for one month's salary as Chief Justice, to September 30, 1904, .....	833 33
October 4.		J. Franklin Fort, for one month's salary as Associate Justice, to October 31, 1904, .....	750 00
		Francis J. Swayze, for one month's salary as Associate Justice, to October 31, 1904, .....	750 00
	11.	Mahlon Pitney, for one month's salary as Associate Justice, to October 16, 1904, .....	750 00
		Abram Q. Garretson, for one month's salary as Associate Justice, to October 17, 1904, .....	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to October 12, 1904, .....	625 00
		MacCrellish & Quigley, for stationery furnished as per contract of 1904, .....	156 65
		Jonathan Dixon, for three months' salary as Associate Justice, to October 8, 1904, .....	2,250 00
		Alfred Reed, for one month's salary as Associate Justice, to October 16, 1904, .....	750 00
	25.	Wm. S. Gummere, for one month's salary as Chief Justice, to October 31, 1904, .....	833 37
		Chas. G. Garrison, for one month's salary as Associate Justice, to October 31, 1904, .....	750 00
		Wilbur A. Heisley, for one month's salary as Judge of the Circuit Court, to October 31, 1904, .....	625 00
		Chas. W. Parker, for one month's salary as Judge of the Circuit Court, to October 31, 1904, .....	625 00
		Allen B. Endicott, for one month's salary as Judge of the Circuit Court, to October 31, 1904, .....	625 00
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms and Crier, to October 31, 1904, .....	54 24
		Joseph B. Pierson, for one month's services as Sergeant-at-Arms and Crier, to October 31, 1904, .....	54 24
	31.	Charles E. Hendrickson, for one month's salary as Associate Justice, to October 31, 1904, .....	750 00
			\$111,554 59

## STATEMENT 107.

## SUPERINTENDENT OF PUBLIC INSTRUCTION.

1903.			
November	10.	To MacCrellish & Quigley, for account of amount for blanks furnished, as per contract of 1903, .....	\$1,609 40
	24.	C. J. Baxter, for one month's salary as State Superintendent, to November 30, 1903, .....	416 66
		Amount paid the following persons for one month's services, to November 30, 1903:	
		J. Brognard Betts, .....	208 33
		H. N. Morse, .....	125 00
		George J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
		Matthias Plum, for stationery, to October 26, 1903, .....	119 40
		Alexander C. Yard, Postmaster, for postage due, to October 31, 1903, 66 cents, and postage stamps furnished, November 7, 1903, \$50, .....	50 66
		Library Bureau, for cabinet index cards, etc., to November 1, 1903, .....	113 90
		Adams Express Company, for express charges, to October 28, 1903, .....	10 73
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line service, to September 30, 1903, .....	5 86
December	1.	United States Express Company, for express charges, to October 31, 1903, .....	41 86
	15.	Merchants Express, for carting three cases letter-files from Pennsylvania station to State House, October 31, 1903, .....	1 00
	22.	C. J. Baxter, for one month's salary as State Superintendent, to December 31, 1903, .....	416 66
		Amount paid the following persons for one month's services, to December 31, 1903:	
		J. Brognard Betts, .....	208 33
		H. N. Morse, .....	125 00
		George J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
		United States Express Company, for express charges, to November 30, 1903,....	38 77
		Adams Express Company, for express charges, to November 30, 1903, .....	5 17
		Delaware and Atlantic Telegraph and Telephone Company, for toll-line services for October, 1903, .....	3 40

December	22.	To Alexander C. Yard, Postmaster, for postage due, to November 30, 1903, 59 cents, and postage stamps furnished, December 9, 1903, \$46, .....	\$46 59
1904.			
January	12.	Alexander C. Yard, Postmaster, for postage stamps furnished, December 29, 1903, \$58, and postage due, to December 31, 1903, 12 cents, .....	58 12
		True American Publishing Company, for subscription to Daily True American for one year, to January 12, 1904, .....	5 00
		Morse & Walsh Company, for repairing nine dial machine calcimeter, November 11, 1903, .....	2 00
		Postal Telegraph-Cable Company, for telegram charges, to December 10, 1903,....	1 87
	19.	Alexander C. Yard, Postmaster, for one year's rent of post-office box, to December 31, 1904, .....	12 00
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to November 30, 1903, .....	9 08
		Adams Express Company, for express charges, to December 31, 1903, .....	4 25
	26.	C. J. Baxter, for one month's salary as State Superintendent, to January 31, 1904, .....	416 66
		Amount paid the following persons for one month's services, to January 31, 1904:	
		J. Brognard Betts, .....	208 33
		H. N. Morse, .....	125 00
		George J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
		United States Express Company, for express charges, to December 31, 1903, ....	6 47
		MacCrellish & Quigley, for 250 endorsement certificates furnished, January 4, 1904,....	121 50
		MacCrellish & Quigley, for blanks furnished, to December 28, 1903, .....	233 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, January 18, 1904, ..	57 00
February	9.	Matthias Plum, for stationery furnished as per contract of 1903, .....	358 22
	11.	United States Express Company, for express charges, to January 31, 1904, .....	9 17
		Adams Express Company, for express charges, to January 31, 1904, .....	4 82
	16.	Herbert N. Morse, for expenses incurred for State Superintendent of Public Instruction for correcting school registers, to January 5, 1904, .....	29 50
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to December 31, 1903, .....	1 80
		School News Company, for one year's subscription, to November 1, 1903, .....	2 00
	23.	C. J. Baxter, for one month's salary as State Superintendent, to February 29, 1904,	416 66

February	23.	To Amount paid the following persons for one month's services, to February 29, 1904:	
		J. Brognard Betts, .....	\$208 33
		H. N. Morse, .....	125 00
		George J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
		T. F. Fitzgerald, for twenty-five copies of the Manual of the Legislature for 1904,...	25 00
		Geo. J. Vogel, for expenses incurred for State Superintendent in visiting schools and meeting Boards of Education, from December 12, 1903, to February 19, 1904,...	11 54
		MacCrellish & Quigley, for account of amount due for blanks, to February 5, 1904 (balance of appropriation), .....	58 48
March	15.	Charles J. Baxter, State Superintendent, for expenses incurred in the performance of official duties, from October 27, 1903, to March 9, 1904, .....	89 68
		Alexander C. Yard, Postmaster, for postage due, to February 29, 1904, 40 cents, and postage stamps furnished, March 4, 1904, \$55.25, .....	55 65
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to January 31, 1904, .....	1 80
	22.	United States Express Company, for express charges, to February 29, 1904, .....	43 40
		Adams Express Company, for express charges, to February 29, 1904, .....	3 10
	29.	C. J. Baxter, for one month's salary as State Superintendent, to March 31, 1904,...	416 66
		Amount paid the following persons for one month's services, to March 31, 1904:	
		J. Brognard Betts, .....	208 33
		H. N. Morse, .....	125 00
		George J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Hattie Crisp, .....	50 00
		Margaretta B. Howell, .....	50 00
April	19.	Alexander C. Yard, Postmaster, for postage stamps furnished, March 28, 1904, \$44, and postage due, to March 31, 1904, 10 cents,...	44 10
		Stoll Blank Book and Stationery Company, for repairs to typewriter, October 19, 1903, Library Bureau, for transfer boxes, guides, etc., furnished, to November 24, 1903,.....	6 50
		Adams Express Company, for express charges, to March 31, 1904, .....	13 80
		J. Brognard Betts, for expenses incurred for the State Superintendent in attending meetings of Board of Education and in visiting school districts, from October 27, 1903, to April 13, 1904, .....	1 52
			69 70
	26.	C. J. Baxter, for one month's salary as State Superintendent, to April 30, 1904,...	416 66

## STATE TREASURER'S REPORT.

April	26.	To Amount paid the following persons for one month's services, to April 30, 1904:	
		J. Brognard Betts, .....	\$208 33
		H. N. Morse, .....	125 00
		George J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
		MacCrellish & Quigley, for balance of amount due for blanks, to February 5, 1904, .....	405 12
		United States Express Company, for express charges, to March 31, 1904, .....	8 59
		Alexander C. Yard, Postmaster, for postage stamps and wrappers, to April 16, 1904, .....	125 56
May	10.	C. J. Baxter, State Superintendent, for services for supervision of manual training, from November 1, 1901, to March 26, 1903, .....	201 60
	17.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages for month of February, 1904, .....	1 96
		Alexander C. Yard, Postmaster, for wrappers furnished, April 27, 1904, \$6.95; postage due, to April 30, 1904, and extra postage on thirty-two packages, May 9, 1904, \$1.69, .....	8 91
		Wm. Riker, Jr., Clerk of the Supreme Court, for copy of opinion, Rutgers vs. Morgan (State Comptroller), February 29, 1904, .....	4 50
		H. C. Tucker, for rubber stamp furnished, May 2, 1904, .....	3 50
	24.	C. J. Baxter, for one month's salary as State Superintendent, to May 31, 1904,....	416 66
		Amount paid the following persons for one month's services, to May 31, 1904:	
		J. Brognard Betts, .....	208 33
		H. N. Morse, .....	125 00
		George J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to March 31, 1904, .....	5 00
June	7.	Alexander C. Yard, Postmaster, for postage stamps furnished, May 14, 1904, \$55, and for postage due, to May 31, 1904, \$10.93,..	65 93
	14.	United States Express Company, for express charges, to May 31, 1904, .....	43 01
		Adams Express Company, for express charges, to May 31, 1904, .....	7 45
	28.	C. J. Baxter, for one month's salary as State Superintendent, to June 30, 1904,....	416 66

June	28.	To Amount paid the following persons for one month's services, to June 30, 1904:	
		J. Brognard Betts, .....	\$208 33
		H. N. Morse, .....	125 00
		George J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
July	12.	Alexander C. Yard, Postmaster, for postal cards and postage stamps furnished, to June 27, 1904, .....	82 50
		Frieda M. Hill, for taking testimony in re Miss Lucy V. Lambert <i>v.</i> State Department of Public Instruction and making six copies, June 12, 1904, .....	3 00
		MacCrellish & Quigley, for balance due for blanks furnished, as per contract of 1903, Adams Express Company, for express charges, to June 30, 1904, .....	881 00
		Alexander C. Yard, Postmaster, for postage due, to June 30, 1904, .....	31 38
	19.	Alexander C. Yard, Postmaster, for postage stamps, July 11, 1904, .....	27 08
		E. W. Bullinger, for subscription to "Bullinger's Monitor Guide", to July 1, 1904, ..	46 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1904, .....	7 00
		C. J. Baxter, for one month's salary as State Superintendent, to July 31, 1904, .....	4 00
	26.	Amount paid the following persons for one month's services, to July 31, 1904:	416 66
		J. Brognard Betts, .....	208 33
		H. N. Morse, .....	125 00
		Geo. J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Hattie Crisp, .....	50 00
		Margaretta B. Howell, .....	50 00
		Alexander C. Yard, Postmaster, for postage stamps, July 13, 1904, .....	50 00
		United States Express Company, for express charges, to June 30, 1904, .....	129 87
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages for April and May, 1904, .....	2 90
		MacCrellish & Quigley, for blanks furnished, to April 13, 1904, .....	48 50
August	2.	J. Brognard Betts, for expenses incurred for the State Superintendent in attending meetings of the Boards of Education and in visiting school districts, from April 13 to August 2, 1904, .....	40 81
		Charles F. Loder, for one month's services, to July 31, 1904, .....	35 00
		Margaret M. Woolsey, for services from July 16 to 31, 1904, .....	22 50
	16.	Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to June 30, 1904, .....	4 90
		United States Express Company, for express charges, to July 30, 1904, .....	40 18

August	16.	To H. K. Stevenson, for one month's services, to August 31, 1904, .....	\$70 83
	30.	C. J. Baxter, for one month's salary as State Superintendent, to August 31, 1904, .....	416 66
		Amount paid the following persons for one month's services, to August 31, 1904:	
		J. Brognard Betts, .....	208 33
		H. N. Morse, .....	125 00
		George J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
		Margaret M. Woolsey, .....	45 00
		Chas. F. Loder, .....	35 00
		Western Union Telegraph Company, for telegram charges, July 26, 1904, .....	1 34
September	6.	John L. Murphy Publishing Company, for printing 1,100 bonds, August 18, 1904,....	184 25
	13.	Alexander C. Yard, Postmaster, for postage stamps furnished, August 17, 1904, \$42, and postage due, to August 31, 1904, \$2.57, Adams Express Company, for express charges, to August 31, 1904, .....	44 57
	20.	John McGarry, for "Forum" from January 1 to July 1, 1904, .....	29 73
		Delaware and Atlantic Telegraph and Telephone Company, for foreign messages, to July 31, 1904, .....	6 60
		United States Express Company, for express charges, to August 31, 1904, .....	1 85
	27.	C. J. Baxter, for one month's salary as State Superintendent, to September 30, 1904,....	90 37
		Amount paid the following persons for one month's services, to September 30, 1904:	416 66
		J. Brognard Betts, .....	208 33
		H. N. Morse, .....	125 00
		Geo. J. Vogel, .....	116 66
		Louise Precht, .....	75 00
		H. K. Stevenson, .....	70 83
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
		Alexander C. Yard, Postmaster, for postage stamps furnished, September 16, 1904,	45 00
		H. C. Tucker, for quick drying pads and inks furnished, August 5, 1904, .....	4 75
October	11.	MacCrellish & Quigley, for stationery furnished, as per contract of 1904, .....	362 34
	18.	Adams Express Company, for express charges, to September 28, 1904, .....	5 09
		United States Express Company, for express charges, to September 30, 1904, .....	51 24
	25.	C. J. Baxter, for one month's salary as State Superintendent, to October 31, 1904, ....	416 74
		Amount paid the following persons for one month's services, to October 31, 1904:	
		J. Brognard Betts, .....	208 37
		H. N. Morse, .....	125 00
		Geo. J. Vogel, .....	116 74
		Louise Precht, .....	75 00
		Margaretta B. Howell, .....	50 00
		Hattie Crisp, .....	50 00
		H. K. Stevenson, .....	70 87

## STATE TREASURER'S REPORT.

639

October	25.	To Alexander C. Yard, Postmaster, for postage due to October 1, 1904, 21 cents, and postage stamps furnished, October 12, 1904, ..	\$44 21
		J. L. Murphy Publishing Company, account of blanks furnished, as per contract of 1904, .....	1,118 15
		C. J. Baxter, State Superintendent, for expenses incurred in the performance of official duties, from March 9 to October 24, 1904, .....	135 25
	28.	J. Brognard Betts, for expenses incurred for the State Superintendent in attending meetings of Boards of Education and visiting school districts, from August 2 to October 26, 1904, .....	9 38
	31.	Library Bureau, for oak trays with covers and oak case without rods furnished, July 19, 1904, .....	76 00
			<hr/>
			\$21,364 68

## STATEMENT 108.

## TEACHERS' INSTITUTES.

1903.	December	8.	To C. J. Baxter, State Superintendent, for account of appropriation for expenses, ....	\$2,000 00
1904.	January	5.	C. J. Baxter, State Superintendent, for balance due for expenses, from November 4 to December 24, 1903, .....	1,833 25
				<hr/>
				\$3,833 25

## STATEMENT 109.

## TEACHERS' LIBRARIES.

1904.	February	2.	To John Terhune, County Superintendent Bergen county, for the purpose of enlarging the Teachers' Library in said county, ....	\$84 80
			H. Brewster Willis, County Superintendent Middlesex county, for the purpose of enlarging the Teachers' Library in said county, .....	100 00
	June	28.	F. T. Atwood, County Superintendent Warren county, for the purpose of maintaining the Teachers' Library in said county, .....	50 00
	October	31.	W. J. Shearer, County Superintendent Union county, for the purpose of enlarging the Teachers' Library in said county, ....	100 00
				<hr/>
				\$334 80

## STATEMENT IIO.

## TENEMENT HOUSE COMMISSION.

1904.			
April	19.	To Frank F. Healey, for salary and expenses as Chief Inspector, to December 15, 1903, ..	\$765 35
		Charles J. Allen, for salary and expenses as Secretary, to March 25, 1904, .....	1,100 00
	26.	John A. Campbell, for expenses incurred as President, to March 25, 1904, .....	100 00
May	3.	Clinton MacKenzie, for expenses incurred as Member, to March 25, 1904, .....	201 24
		George B. Bond, for expenses incurred as Member, to March 25, 1904, .....	124 00
		James M. Stewart, for expenses incurred as Member, to March 25, 1904, .....	54 65
		Daniel L. Campbell, for salary and expenses as Counsel, to March 25, 1904, .....	300 00
		Edward W. Gray, for expenses incurred as Member, to March 25, 1904, .....	72 00
	10.	Wm. A. Gray, for account of amount due for services as expert accountant during months of November and December, 1903, and January, 1904 (balance of appropriation), .....	191 00
			<hr/>
			\$2,908 24

## STATEMENT III.

## TENEMENT HOUSE SUPERVISION.

1904.			
May	31.	To Charles J. Allen, for one month's salary as Secretary and Executive officer, from May 1 to June 1, 1904, .....	\$208 33
		Eleanor T. E. Allen, for one month's services as stenographer and typewriter, from May 1 to June 1, 1904, .....	65 00
		Adolph Birn, for one month's services as clerk and messenger, from May 1 to June 1, 1904, .....	41 66
		Alfred Gramlich, for one month's services as Inspector, from May 1 to June 1, 1904, .....	83 33
		Joseph E. Seder, for one month's services as Inspector, from May 1 to June 1, 1904, .....	83 33
		Eli Albinson, for one month's services as Inspector, from May 1 to June 1, 1904, ..	83 33
		Samuel G. Farrell, for one month's services as Inspector, from May 1 to June 1, 1904, ..	83 33
		Edgar R. Le Roy, for one month's services as Inspector, from May 1 to June 1, 1904, ..	83 33
		Thomas A. Brady, for one month's services as Inspector, from May 1 to June 1, 1904, ..	83 33
		J. C. Bonnell, for one month's services as Inspector, from May 1 to June 1, 1904, ..	83 33

## STATE TREASURER'S REPORT.

641

May	31.	To James Morrison, for one month's services as Inspector, from May 1 to June 1, 1904,	\$83 33
		Herman Bauer, for one month's services as Architect, from May 1 to June 1, 1904, . . .	125 00
June	14.	Eli Albinson, for expenses incurred as Inspector, from May 1 to 21, 1904, . . . . .	4 90
		J. C. Bonnel, for expenses incurred as Inspector, from May 2 to 21, 1904, . . . . .	2 65
		Edgar R. Le Roy, for expenses incurred as Inspector, from May 1 to 21, 1904, . . . . .	1 85
		Samuel G. Farrell, for expenses incurred as Inspector, from May 1 to 21, 1904, . . . . .	2 75
		Jos. E. Seder, for expenses incurred as Inspector, from May 1 to 21, 1904, . . . . .	2 50
		Alfred Gramlich, for expenses incurred as Inspector, from May 1 to 21, 1904, . . . . .	1 70
		Thomas A. Brady, for expenses incurred as Inspector, from May 1 to 21, 1904, . . . . .	2 75
	28.	Charles J. Allen, for one month's salary as Secretary and Executive officer, to June 30, 1904, . . . . .	208 33
		Amount paid the following persons for one month's services, to June 30, 1904:	
		Eleanor T. E. Allen, stenographer and typewriter, . . . . .	65 00
		James Morrison, Inspector, . . . . .	83 33
		Eli Albinson, Inspector, . . . . .	83 33
		J. C. Bonnel, Inspector, . . . . .	83 33
		Edgar R. Le Roy, Inspector, . . . . .	83 33
		Thos. A. Brady, Inspector, . . . . .	83 33
		Herman Bauer, Architect, . . . . .	125 00
		Adolph Birn, Clerk and Messenger, . . . . .	41 66
		Samuel G. Farrell, Inspector, . . . . .	83 33
		Jos. E. Seder, Inspector, . . . . .	83 33
July	1.	Alfred Gramlich, Inspector, . . . . .	83 33
	5.	Chas. J. Schultz & Company, for printing record cards and letter circulars, to May 26, 1904, . . . . .	20 25
		Chas. J. Schultz & Company, for printing record cards and letter circulars, to June 13, 1904, . . . . .	50 75
		Henry Cook, for blanks and stationery furnished, to May 27, 1904, . . . . .	141 00
		Grover Brothers, for stationery, etc., furnished, to June 21, 1904, . . . . .	19 35
		Grover Brothers, for stationery, etc., furnished, to May 23, 1904, . . . . .	14 20
		Edwin A. Kirch & Company, for desks, chairs, etc., furnished, to June 15, 1904, . . . . .	244 00
		Keuffel & Esser Company, for magazine drawing table, etc., furnished, May 2, 1904, . . . . .	50 49
		J. F. Hanley & Company, for putting in lavatory, March 7, 1904, . . . . .	19 90
		S. Leschziner & Company, for rent of office for April, 1904, . . . . .	15 00
		United Electric Company of New Jersey, for electric current to April 23, 1904, . . . . .	3 90
	12	Baker Printing Company, for printing 3,000 Tenement House Laws, etc., furnished May 17, 1904, . . . . .	165 00

July	12.	To Library Bureau, for rapid roller copier, tickler outfit and drawers, furnished, to June 14, 1904, .....	\$71 00
		Bates Manufacturing Company, for numbering stamp furnished, June 1, 1904, .....	9 00
		Ben-A Tar Signs, for cleaning and lettering doors, May 10, 1904, .....	9 50
	19.	Press Clipping Bureau, for clippings, April and May, 1904, .....	10 00
		Eli Albinson, Inspector, for expenses in connection with examinations of tenement houses during months of May and June, 1904, .....	6 63
		Samuel G. Farrell, Inspector, for expenses in connection with examinations of tenement houses during months of May and June, 1904, .....	6 25
		Edgar R. Le Roy, Inspector, for expenses in connection with examinations of tenement houses during months of May and June, 1904, .....	5 75
		Herman Bauer, Architect, for expenses in connection with examinations of tenement houses during month of June, 1904, .....	1 00
		Thomas A. Brady, Inspector, for expenses in connection with examinations of tenement houses during months of May and June, 1904, .....	4 85
		James Morrison, Inspector, for expenses in connection with examinations of tenement houses during June, 1904, .....	3 63
		Adolph Birn, Clerk and Messenger, for expenses in connection with examinations of tenement houses during June, 1904, ..	1 50
		Joseph E. Seder, Inspector, for expenses in connection with examinations of tenement houses during May and June, 1904, .....	7 45
		Alfred Gramlich, Inspector, for expenses in connection with examinations of tenement houses during May and June, 1904, .....	6 00
		Smith-Premier Typewriter Company, for typewriter furnished, May 25, 1904, ....	87 75
	26.	Charles J. Allen, for one month's salary as Secretary and Executive Officer, to July 31, 1904, .....	208 33
		Amount paid the following persons for one month's services, to July 31, 1904:	
		Herman Bauer, Architect, .....	125 00
		Eleanor T. E. Allen, stenographer and typewriter, .....	65 00
		Adolph Birn, Clerk, .....	41 66
		Samuel G. Farrell, Inspector, .....	83 33
		Joseph E. Seder, Supervisor, .....	83 33
		Thomas A. Brady, Inspector, .....	83 33
		Alfred Gramlich, Inspector, .....	83 33
		J. C. Bonnel, Inspector, .....	83 33
		Edgar R. Le Roy, Inspector, .....	83 33
		Eli Albinson, Inspector, .....	83 33
		James Morrison, Inspector, .....	83 33
August	16.	Joseph E. Seder, Inspector, for expenses during July, 1904, .....	5 00

## STATE TREASURER'S REPORT.

643

August	16.	To Eli Albinson, Inspector, for expenses during July, 1904, .....	\$4 12
		S. G. Farrell, Inspector, for expenses during July, 1904, .....	4 00
		Edgar R. Le Roy, Inspector, for expenses during July, 1904, .....	3 15
		James Morrison, Inspector, for expenses during July, 1904, .....	2 55
		Alfred Gramlich, Inspector, for expenses during July, 1904, .....	3 40
		Thomas A. Brady, Inspector, for expenses during July, 1904, .....	3 35
		Adolph Birn, for expenses during July, 1904, in connection with examination of tenement houses, .....	2 57
		Wm. S. Rosentrauch, for premium on policy of insurance, to June 30, 1905, .....	6 70
		Great Bear Spring Company, for one cooler furnished, July 22, 1904, .....	2 50
		Charles J. Schultz & Company, for cards and circulars furnished, to July 11, 1904, .....	39 00
		Henry Cook, for blanks furnished, June 10, 1904, .....	21 50
		Grover Brothers, for stationery furnished, to July 19, 1904, .....	6 00
		Edwin A. Kirch & Company, for carpet and table, to May 9, 1904, .....	63 50
		E. B. Vliet, for carpenter work, materials, etc., furnished, to July 16, 1904, .....	35 61
		E. B. Vliet, for carpenter work, materials, etc., furnished, to May 13, 1904, .....	7 44
	23.	Library Bureau, for cards, paper, folders, etc., to July 29, 1904, .....	41 00
		Press Clipping Bureau, for clippings in June and July furnished, to July 30, 1904, .....	10 00
	30.	Charles J. Allen, for one month's salary as Secretary and Executive Officer, to August 31, 1904, .....	208 33
		Amount paid the following persons for one month's services, to August 31, 1904:	
		Eleanor T. Allen, stenographer and typewriter, .....	65 00
		Adolph Birn, Clerk, .....	41 66
		Herman Bauer, Architect, .....	125 00
		Samuel G. Farrell, Inspector, .....	83 33
		James Morrison, Inspector, .....	83 33
		Edgar R. Le Roy, Inspector, .....	83 33
		Eli Albinson, Inspector, .....	83 33
		Joseph E. Seder, Inspector, .....	83 33
		Alfred Gramlich, Inspector, .....	83 33
		Thomas A. Brady, Inspector, .....	83 33
		New York and New Jersey Telephone Company, for expenses in connection with telephone offices, to May 8, 1904, .....	25 72
September	27.	Charles J. Allen, for one month's salary as Secretary and Executive Officer, to September 30, 1904, .....	208 33

September 27.	To	Amount paid the following persons for one month's services, to September 30, 1904:	
		Herman Bauer, Architect, .....	\$125 00
		Eleanor T. E. Allen, stenographer and typewriter, .....	65 00
		Adolph Birn, Clerk and Messenger, ....	41 66
		Edgar R. Le Roy, Inspector, .....	83 33
		Samuel G. Farrell, Inspector, .....	83 33
		Thomas A. Brady, Inspector, .....	83 33
		Joseph E. Seder, Inspector, .....	83 33
		James Morrison, Inspector, .....	83 33
		Alfred Gramlich, Inspector, .....	83 33
		Eli Albinson, Inspector, .....	83 33
October 4.		Lawyers' Building Company, for rent of office rooms 601-605, from May 1 to October 1, 1904, .....	530 67
		Joseph E. Seder, for expenses as Inspector during month of August, 1904, .....	9 20
		Thomas A. Brady, for expenses as Inspector during month of August, 1904, .....	6 58
		Alfred Gramlich, for expenses as Inspector during month of August, 1904, .....	6 35
		Eli Albinson, for expenses as Inspector during month of August, 1904, .....	6 20
		Samuel G. Farrell, for expenses as Inspector during month of August, 1904, .....	3 10
		Grover Brothers, for stationery furnished, to August 31, 1904, .....	10 63
		Adolph Birn, for expenses as Clerk and Messenger during month of August, 1904, ....	7 20
		Edgar R. Le Roy, for expenses as Inspector during month of August, 1904, .....	5 05
	11.	William Boehmer, for services as Inspector, from September 15 to 30, 1904, ..	41 66
		Press Clipping Bureau, for clippings furnished, to August 31, 1904, .....	5 00
	18.	Press Clipping Bureau, for clippings furnished, to September 30, 1904, .....	5 00
		Lawyers' Building Company, for rent of rooms 601-604, for October, 1904, at Newark, .....	113 05
		Agnes Collins, for extra typewriting services, from June 25 to September 24, 1904, ..	78 00
		Grover Brothers, for stationery furnished, to October 10, 1904, .....	15 75
		Eli Albinson, for expenses incurred as Inspector, during month of September, 1904, ..	10 55
		Adolph Birn, for expenses incurred as Clerk and Messenger, during month of September, 1904, .....	8 34
		Edgar R. Le Roy, for expenses incurred as Inspector during month of September, 1904, ..	5 35
		Samuel G. Farrell, for expenses incurred as Inspector during month of September, 1904, ..	5 00
		Thomas A. Brady, for expenses incurred as Inspector during month of September, 1904, ..	3 73
		William Boehmer, for expenses incurred as Inspector during month of September, 1904, ..	1 40
		Joseph E. Seder, for expenses incurred as Inspector during month of September, 1904, ..	6 20
		E. B. Vliet, for carpenter work done and lumber, hardware, etc., furnished, to September 27, 1904, .....	18 05

## STATE TREASURER'S REPORT.

645

October	25.	To Eli Albinson, for one month's services as Inspector, to October 31, 1904, .....	\$83 35
		James Morrison, for one month's services as Inspector, to October 31, 1904, .....	83 35
		William Boehmer, for one month's services as Inspector, to October 31, 1904, .....	83 35
		Samuel G. Farrell, for one month's services as Inspector, to October 31, 1904, .....	83 35
		Edgar R. Le Roy, for one month's services as Inspector, to October 31, 1904, .....	83 35
		Joseph E. Seder, for one month's services as Inspector, to October 31, 1904, .....	83 35
		Thomas A. Brady, for one month's services as Inspector, to October 31, 1904, .....	83 35
		Alfred Gramlich, for one month's services as Inspector, to October 31, 1904, .....	83 35
		Charles J. Allen, for one month's salary as Secretary and Executive Officer, to October 31, 1904, .....	208 35
		Herman Bauer, for one month's services as Architect, to October 31, 1904, .....	125 00
		Eleanor T. E. Allen, for one month's salary as stenographer and typewriter, to October 31, 1904, .....	65 00
		Adolph Birn, for one month's services as Clerk and Messenger, to October 31, 1904, .....	41 70
		Alfred Gramlich, for expenses incurred as Inspector during September, 1904, .....	7 60
	28.	Agnes A. Collins, for five weeks' services as Clerk and typewriter, from September 26 to October 29, 1904, .....	30 00
			<hr/>
			\$8,693 36

## STATEMENT 112.

## TRENTON ARMORY.

1903.			
November	10.	To Q. O'M. Gillmore, for services as Inspector of Construction, Trenton Armory, for the month of October, 1903, .....	\$100 00
	24.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during the month of October, 1903, .....	13,208 60
		Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during the month of October, 1903, .....	3,472 65
December	15.	Q. O'M. Gillmore, for services as Inspector of construction, Trenton Armory, for November, 1903, .....	100 00
		Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during November, 1903, .....	8,388 65

		1904.	
January	12.	To Q. O'M. Gillmore, for services as Inspector of Construction, Trenton Armory, for month of December, 1903, .....	\$100 00
		Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during month of December, 1903, .....	15,300 00
February	16.	Q. O'M. Gillmore, for services as Inspector of Construction, Trenton Armory, for month of January, 1904, .....	100 00
	23.	Joseph H. Cutley, for account of contract for work done and materials furnished in construction of Trenton Armory during January, 1904, .....	8,627 50
March	15.	Q. O'M. Gillmore, for services as Inspector of Construction, Trenton Armory, for month of February, 1904, .....	100 00
		Charles Alling Gifford and William P. Field, for professional services as Architect and Engineer, to February 24, 1904, .....	2,233 90
	22.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during month of February, 1904, .....	6,643 18
		Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during month of February, 1904, .....	3,556 82
April	7.	Q. O'M. Gillmore, for services as Inspector of Construction, Trenton Armory, for month of March, 1904, .....	100 00
	26.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during month of March, 1904, .....	6,375 00
May	10.	Q. O'M. Gillmore, for services as Inspector of Construction, Trenton Armory, for month of April, 1904, .....	100 00
	24.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during month of April, 1904, .....	4,454 00
June	14.	Q. O'M. Gillmore, for services as Inspector of Construction, Trenton Armory, for month of May, 1904, .....	100 00
	17.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during month of May, 1904, .....	8,483 00
July	19.	Q. O'M. Gillmore, for services as Inspector of Construction, Trenton Armory, for month of June, 1904, .....	100 00
		Jos. H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during month of June, 1904, .....	5,527 55
August	16.	Q. O'M. Gillmore, for services as Inspector of Construction, Trenton Armory, to July 31, 1904, .....	50 00

## STATE TREASURER'S REPORT.

647

August	16.	To Jos. H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during month of July, 1904, .....	\$6,918 15
September	27.	Joseph H. Cutley, for account of contract for work done and materials furnished in the construction of Trenton Armory during August, 1904, .....	8,330 00
		Q. O'M. Gillmore, for services as Inspector, construction of Trenton Armory, from August 1 to 22, 1904, .....	70 00
October	31.	Joseph H. Cutley, for account of amount due on account of contract for work done and materials furnished in the construction of Trenton Armory during August, 1904, .....	15 22
			<hr/>
			\$102,554 22

## STATEMENT 113.

## TRENTON BATTLE MONUMENT.

1903.			
November	12.	To S. M. Dickinson, Treasurer, for the purpose of keeping said property in good condition and repair, .....	\$500 00

## STATEMENT 114.

## TUBERCULOSIS COMMISSION.

1903.			
November	24.	To amount paid the following persons for one month's services, to November 30, 1903:	
		Franklin Dye, Secretary, .....	\$66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66
		Matthias Plum, for account of stationery as per contract of 1903, .....	69 72
December	22.	Amount paid the following persons for one month's services, to December 31, 1903:	
		Franklin Dye, Secretary, .....	66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66
	29.	Charles Howell Cook, Treasurer, for expenses by commission to investigate the existence of tuberculosis in cattle, to December 24, 1903, .....	2,893 61
1904.			
January	26.	Amount paid the following persons for one month's services, to January 31, 1904:	
		Franklin Dye, Secretary, .....	66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66

February	16.	To Matthias Plum, for stationery, as per contract of 1903, .....	\$2 83
	23.	Amount paid the following persons for one month's services, to February 29, 1904:	
		Franklin Dye, Secretary, .....	66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66
March	1.	Charles Howell Cook, Treasurer, for expenses by commission to investigate the existence of tuberculosis in cattle, to February 24, 1904, .....	1,981 53
	29.	Amount paid the following persons for one month's services, to March 31, 1904:	
		Franklin Dye, Secretary, .....	66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66
April	26.	Amount paid the following persons for one month's services, to April 30, 1904:	
		Franklin Dye, Secretary, .....	66 66
		Jessie V. Rue, the proportion of, .....	34 66
		Samuel B. Ketcham, services and field work, .....	75 00
May	10.	Charles Howell Cook, Treasurer, for expenses by the commission to investigate the existence of tuberculosis in cattle, to May 3, 1904, .....	3,325 23
	24.	Amount paid the following persons for one month's services, to May 31, 1904:	
		Franklin Dye, Secretary, .....	66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66
June	28.	Amount paid the following persons for one month's services, to June 30, 1904:	
		Franklin Dye, Secretary, .....	66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66
July	26.	Amount paid the following persons for one month's services, to July 31, 1904:	
		Franklin Dye, Secretary, .....	66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66
August	16.	Charles Howell Cook, Treasurer, for expenses incurred by the commission to investigate the existence of tuberculosis in cattle, to August 9, 1904, .....	1,675 83
	30.	Amount paid the following persons for one month's services, to August 31, 1904:	
		Franklin Dye, Secretary, .....	66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66
September	27.	Amount paid the following persons for one month's services, to September 30, 1904:	
		Franklin Dye, Secretary, .....	66 66
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 66

STATE TREASURER'S REPORT. 649

October	11.	To MacCrellich & Quigley, for stationery furnished as per contract of 1904, .....	\$72 05
		Amount paid the following persons for one month's services, to October 31, 1904:	
		Franklin Dye, Secretary, .....	66 74
		Samuel B. Ketcham, services and field work, .....	75 00
		Jessie V. Rue, the proportion of, .....	34 74
		Charles Howell Cook, Treasurer, for expenses incurred by the commission to investigate the existence of tuberculosis in cattle, to October 11, 1904, .....	336 60
		J. L. Murphy Publishing Company, for blanks furnished as per contract of 1904, .....	26 60
			\$12,500 00

STATEMENT 115.

VILLAGE FOR EPILEPTICS.

1903.			
November	17.	To James W. Lanning, for account of contract for carpenter work in connection with the construction and completion of a double cottage for women, to November 2, 1903, .....	\$1,481 00
		James W. Lanning, for account of contract for completion of Women's building, to November 2, 1903, .....	630 40
	24.	Amount paid the following persons for one month's salary, to November 30, 1904:	
		H. M. Weeks, Superintendent, .....	208 33
		Wm. H. Schultz, Steward, .....	83 33
		John Bayley Jones, Assistant Physician, .....	66 66
		Central Electric and Construction Company, for account of contract for wiring bells and fixtures for double building for women, to November 14, 1903, .....	89 52
December	8.	Thomas J. Smith, Treasurer, for account of appropriation for maintenance for the current fiscal year, .....	5,000 00
		Robt. W. Smith, for grading and preparing ground and planting trees, etc., to November 15, 1903, .....	788 13
		James W. Lanning, for account of contract for carpenter, slating and plumbing work in connection with the construction and completion of a double cottage for women, to December 4, 1903, .....	3,003 20
		James W. Lanning, for account of contract for completion of Women's building, to December 4, 1903, .....	520 00
	15.	Samuel E. Moon, for plants, shrubs and freight charges, to November 15, 1903, ..	418 10
		Chas. W. Leavitt, Jr., civil and landscape engineer, for professional services planting and grading about buildings, to November 30, 1903, .....	150 00

December	15.	To Ellwanger & Barry, for plants, shrubs and freight charges, to November 15, 1903, . . . . .	\$25 43	
		Housatonic Valley Nursery Company, for plants, shrubs and freight charges, to November 15, 1903, . . . . .	20 58	
		J. D. Cray, for elm trees furnished, November 15, 1903, . . . . .	7 50	
		Central Electric and Construction Company, for account of contract for electric work for double building for women, to December 5, 1903, . . . . .	134 17	
	22.	Amount paid the following persons for one month's salary, to December 31, 1903:		
		H. M. Weeks, Superintendent, . . . . .	208 33	
		Wm. H. Schultz, Steward, . . . . .	83 33	
		John Bayley Jones, Assistant Physician, . . . . .	66 66	
		Augustus D. Shepard, Jr., for professional services as Architect in completion of Women's building, to November 19, 1903, as per contract, . . . . .	27 61	
		Augustus D. Shepard, Jr., for services and expenses as Architect in connection with the construction and completion of a double building for women, to November 19, 1903, as per contract, . . . . .	178 64	
	29.	Siebrecht & Son, for plants, shrubs and freight charges, to November 15, 1903, . . . . .	47 70	
1904.	January	12.	James W. Lanning, for account of contract for carpenter work, painting and lath, in connection with the construction and completion of a double cottage for women, to January 4, 1904, . . . . .	668 00
		19.	Thomas J. Smith, Treasurer, for account of appropriation for maintenance for the current fiscal year, . . . . .	5,000 00
			Central Electric and Construction Company, for account of contract for electric work for double building for women, to January 4, 1904, . . . . .	127 80
			J. A. Dowling, for account of contract for steam heating in connection with the construction and completion of a double cottage for women, to January 9, 1904, . . . . .	500 00
			J. A. Dowling, for account of contract for steam heating system in connection with completing Women's building, to January 9, 1904, . . . . .	410 00
		26.	Amount paid the following persons for one month's salary, to January 31, 1904:	
			H. M. Weeks, Superintendent, . . . . .	208 33
			William H. Schultz, Steward, . . . . .	83 33
			John Bayley Jones, Assistant Physician, . . . . .	66 66
			James W. Lanning, for account of contract for completion of Women's building, to January 4, 1904, . . . . .	480 35
			Augustus D. Shepard, Jr., for services and expenses as Architect in connection with the construction and completion of a double building for women, to January 12, 1904, . . . . .	95 83

February	16.	To Central Electric and Construction Company, for account of contract for electric work for double building for women, to February 4, 1904, .....	\$68 80
		James W. Lanning, for balance of contract for constructing Women's building, to June 4, 1903, .....	100 00
	23.	Amount paid the following persons for one month's salary, to February 29, 1904:	
		H. M. Weeks, Superintendent, .....	208 33
		William H. Schultz, Steward, .....	83 33
		John Bayley Jones, Assistant Physician, .....	66 66
		J. A. Dowling, for account of contract for steam heating in connection with construction and completion of a double cottage for women, to February 11, 1904, .....	400 00
March	15.	James W. Lanning, for account of contract for plumbing and plastering in connection with the construction and completion of a double cottage for women, to March 10, 1904, .....	2,608 00
April	5.	Amount paid the following persons for one month's salary, to March 31, 1904:	
		H. M. Weeks, Superintendent, .....	208 33
		William H. Schultz, Steward, .....	83 33
		John Bayley Jones, Assistant Physician, .....	66 66
	12.	J. A. Dowling, for account of contract for steam heating in connection with the construction and completion of a double cottage for women, to April 4, 1904, .....	412 00
		James W. Lanning, for account of contract for carpenter and plaster work in connection with the construction and completion of a double cottage for women, to April 6, 1904, .....	2,000 00
	19.	Central Electric and Construction Company, for account of contract for electric work for double building for women, to April 12, 1904, .....	200 00
		Trenton Bone and Fertilizer Company, for fertilizers furnished, to September 10, 1903, .....	917 35
		Robert W. Smith, for balance due on contracts of 1902 for building certain roads and furnishing and laying water pipes, etc., .....	1,533 09
	26.	Amount paid the following persons for one month's salary, to April 30, 1904:	
		H. M. Weeks, Superintendent, .....	208 33
		Wm. H. Schultz, Steward, .....	83 33
		John Bayley Jones, Assistant Physician, .....	66 66
May	3.	Augustus D. Shepard, Jr., for services and expenses as Architect in connection with the construction and completion of a double building for women, to April 9, 1904, .....	119 06
	17.	C. A. and T. P. Reed, for oats furnished for seed and feed, to March 16, 1904, .....	176 10
	24.	Amount paid the following persons for one month's salary, to May 31, 1904:	
		H. M. Weeks, Superintendent, .....	208 33
		Wm. H. Schultz, Steward, .....	83 33
		John Bayley Jones, Assistant Physician, .....	66 66
		James W. Lanning, for account of contract for completion of a double cottage for women, to May 11, 1904, .....	677 00

May	24.	To Trenton Bone Fertilizer Company, for fertilizers furnished, to May 11, 1904, .....	\$214 70
	31.	S. V. Van Zandt, for clover, alsike and timothy seed furnished, March 29, 1904, ....	66 60
		Field Force Pump Company, for spraying pump furnished, March 16, 1904, .....	25 00
June	7.	Brophy Bros., for labor, team, etc., furnished in connection with grading and improvement of grounds, to April 9, 1904, .....	126 09
		J. H. Moore, for bran furnished, March 24, 1904, .....	39 00
		Housatonic Valley Nursery Company, for plants furnished and freight paid, April 13, 1904, .....	25 05
		Elizabeth Nursery Company, for plants, etc., furnished, March 30, 1904, .....	17 27
		Chas. W. Leavitt, Jr., civil and landscape engineer, for professional services planting and grading about buildings, to April 30, 1904, .....	250 75
	14.	Samuel C. Moon, for plants, etc., furnished, March 30, 1904, .....	76 83
		Keene & Foulk, for plants, etc., furnished, April 11, 1904, .....	46 57
		Central Electric and Construction Company, for balance of contract for electric work for double building for women, to May 11, 1904, .....	204 71
	17.	F. S. Katzenbach & Company, for kitchen utensils, etc., June 7, 1904, .....	10 09
	28.	Thomas J. Smith, treasurer, for account of appropriation for maintenance for the current fiscal year, .....	5,000 00
		Whitcomb-Metallic Bedstead Company, for furniture furnished, June 3, 1904, .....	262 25
July	5.	Amount paid the following persons for one month's salary, to June 30, 1904:	
		H. M. Weeks, Superintendent, .....	208 33
		Wm. H. Schultz, Steward, .....	83 33
		John Bayley Jones, Assistant Physician, .....	66 66
	12.	J. A. Dowling, for balance of contract for steam heating in connection with the construction and completion of a double cottage for women, to June 22, 1904, .....	3 28
		Northern Ohio Blanket Mills, for blankets furnished, June 8, 1904, .....	136 80
		Maddock Pottery Company, for chinaware furnished, June 14, 1904, .....	126 88
		Wm. H. Thomas & Company, for linen, rubber sheeting, etc., June 10, 1904, .....	94 46
		Miller, Bain, Beyer & Company, for towels, pillow cases, etc., furnished, June 14, 1904, .....	84 97
		Central Stamping Company, for ash cans, cooking utensils, etc., furnished, June 11, 1904, .....	79 23
		Artman, Treichler Company, for brushes, hampers, etc., furnished, June 17, 1904, ..	67 23
		Chas. B. Edwards & Company, for glassware and crockeryware furnished, June 16, 1904, ..	28 45
		Whitcomb Metallic Bedstead Company, for bedding furnished, June 11, 1904, .....	75 96
	19.	Arnold, Constable & Company, for shades, rollers, etc., furnished, July 1, 1904, .....	149 76

## STATE TREASURER'S REPORT.

653

July	19.	To C. Ribsam & Son, for Blizzard lanterns furnished June 28, 1904, .....	\$12 15
		T. J. Smith, for expenses as one of the Managers, to July 9, 1904, .....	15 90
		James W. Lanning, for balance of contract for completion of a double cottage for women, to June 22, 1904, .....	4,400 00
		Bloom & Godley, for mattresses and pillows, June 24, 1904, .....	519 25
		Whitcomb Metallic Bedstead Company, for beds furnished, June 23, 1904, .....	60 00
		John A. Roebing's Sons Company, for wire furnished, June 28, 1904, .....	86 45
	26.	Amount paid the following persons for one month's salary, to July 31, 1904:	
		H. M. Weeks, Superintendent, .....	208 33
		Wm. H. Schultz, Steward, .....	83 33
		John Bayley Jones, Assistant Physician, Miller, Bain, Beyer & Company, for Mohawk sheeting, July 5, 1904, .....	66 66
		International Silver Company, for silverware, June 10, 1904, .....	168 02
		Wm. H. Thomas & Company, for counterpanes furnished, July 8, 1904, .....	36 20
		John H. Merz, for clock furnished, July 12, 1904, .....	115 00
			33 75
August	2.	Augustus D. Shepard, Jr., architect, for professional services, and expenses, in connection with the construction and completion of double building for women, to June 23, 1904, .....	216 73
		Heinz & Munschauer, for two refrigerators furnished, July 14, 1904, .....	55 51
	9.	Lawrence Farrell, for chairs, tables, desks, etc., furnished, July 30, 1904, .....	836 47
		Artman Treichler Company, for mirrors furnished, July 15, 1904, .....	27 00
	16.	James W. Lanning & Son, for account of contract for completion of industrial building for men, to August 8, 1904, .....	1,711 00
		James W. Lanning & Son, for account of contract for construction and completion of children's building, to August 8, 1904, ..	1,000 00
		James W. Lanning & Son, for account of contract for construction and completion of a cottage for women, to August 8, 1904, ..	1,304 00
		James W. Lanning & Son, for account of contract for construction and completion of a cottage for men, to August 8, 1904, ..	1,000 00
	23.	Augustus D. Shepard, Jr., for account of services as architect for children's building, \$1,098.72, and expenses, \$71.48, to July 5, 1904, .....	1,170 20
		Augustus D. Shepard, Jr., for account of services as architect for men's building, to July 5, 1904, .....	426 07
		Augustus D. Shepard, Jr., for account of services as architect for women's building, to July 5, 1904, .....	422 35
		Augustus D. Shepard, Jr., for account of services as architect for laundry building, to July 5, 1904, .....	284 85

August	23.	To Augustus D. Shepard, Jr., for account of services as architect for industrial building, to July 5, 1904, .....	\$166 65
	30.	Amount paid the following persons for one month's salary, to August 31, 1904:	
		H. M. Weeks, Superintendent, .....	208 33
		Wm. H. Schultz, Steward, .....	83 33
September	13.	James W. Lanning & Son, for account of contract for the construction and completion of children's building, to September 7, 1904, .....	3,365 00
		James W. Lanning & Son, for account of contract for the construction and completion of cottage for men, to September 7, 1904, .....	2,768 00
		James W. Lanning & Son, for account of contract for the construction and completion of industrial building for men, to September 7, 1904, .....	2,000 00
	20.	Augustus D. Shepard, Jr., account of services as architect for women's building, to September 6, 1904, .....	168 94
		Augustus D. Shepard, Jr., for account of services as architect for men's building, to September 6, 1904, .....	170 43
		Augustus D. Shepard, Jr., for account of services as architect for laundry building, to September 6, 1904, .....	113 94
		Augustus D. Shepard, Jr., for account of services as architect for industrial building, to September 6, 1904, .....	66 66
		Augustus D. Shepard, Jr., for account of services as architect for children's building, to September 6, 1904, \$439.49; expenses for July, \$18.20; and for August, \$85.66, .....	543 35
	27.	Amount paid the following persons for one month's salary, to September 30, 1904:	
		H. M. Weeks, Superintendent, .....	208 33
		John Bayley Jones, Assistant Physician, .....	66 66
		Wm. M. Schultz, Steward, .....	83 33
		Lawrence Farrell & Sons' Company, for chairs, tables, etc., furnished, to August 30, 1904, .....	60 04
		Thomas J. Smith, Treasurer, account of appropriation for maintenance for the current fiscal year, .....	8,000 00
October	4.	James W. Lanning & Son, account of contract for the construction and completion of a cottage for women, to September 30, 1904, .....	1,760 00
	11.	Artman Treichler Company, for linoleum, furnished, September 30, 1904, .....	95 43
		Bloom & Godley, for mattress, etc., furnished, September 26, 1904, .....	10 62
	18.	James W. Lanning & Son, for account of contract for the construction and completion of children's building, to October 5, 1904, .....	3,950 00
		James W. Lanning & Son, for account of contract for the construction and completion of a cottage for men, to October 5, 1904, .....	3,200 00

## STATE TREASURER'S REPORT.

655

October	18.	To J. A. Dowling, for account of contract for steam heating the cottage for men, to September 26, 1904, .....	\$430 00
		S. V. Van Zant, for timothy seed, middlings, Pratt's Food, etc., to October 3, 1904, .....	60 99
	25.	Amount paid the following persons for one month's salary, to October 31, 1904:	
		H. M. Weeks, Superintendent, .....	208 37
		Wm. H. Schultz, Steward, .....	83 37
		John Bayley Jones, Assistant Physician, .....	66 74
		James W. Lanning & Son, account of contract for the construction and completion of a cottage for women, to October 5, 1904, .....	3,550 00
	28.	Norman Fox, for expenses as Manager, from November 10, 1903, to October 13, 1904, .....	45 31
	31.	John H. Ewing, for expenses as Manager, to October 13, 1904, .....	36 23
		Thomas J. Smith, Treasurer, for balance of appropriation for maintenance for the current fiscal year, .....	384 92
		Nelson Y. Dungan, for account of expenses as Manager, from January 8 to October 18, 1904, .....	17 64
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			\$85,717 05

## STATEMENT II 6.

## VOTING MACHINES.

	1904.		
May	3.	To Joseph A. Brohel, for per diem allowance and expenses incurred as member of the Board of Voting Machine Commissioners, to January 25, 1904, .....	\$125 75
		M. & W. C. Pennypacker, for advertising proposals for voting machines, to September 29, 1903, .....	89 25
		Freie Presse, Elizabeth, for advertising proposals for voting machines, to November 10, 1903, .....	28 05
	10.	Edward L. Phillips, for per diem allowance and expenses incurred as member of the Board of Voting Machine Commissioners, to January 25, 1904, .....	144 10
June	14.	Seward Davis, for per diem allowance as member and Secretary of the Board of Voting Machine Commissioners (nineteen days), \$190, and expenses incurred as Secretary, \$119.19, to November 30, 1903, .....	309 19
	17.	Seward Davis, for per diem allowance as member and Secretary of the Board of Voting Machine Commissioners twenty days), \$200, and expenses incurred as Secretary, \$53.28, to January 25, 1904, ...	253 28
			<hr/>
			\$949 62

## STATEMENT 117.

## WASHINGTON ASSOCIATION OF NEW JERSEY.

1903.				
November 10.	To	Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1903, .....		\$1,250 00
1904.				
April 12.	To	Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1904, .....		1,250 00
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				\$2,500 00

## STATEMENT 118.

## WEATHER SERVICE.

1904.				
January 26.	To	Louis A. Voorhees, Treasurer, for monthly bulletins and clerical labor furnished and expenses incurred, to January 2, 1904, ....		\$141 50
May 10.		Louis A. Voorhees, Treasurer, for bulletins and clerical labor furnished and expenses incurred, to April 16, 1904, .....		310 93
July 12.		Louis A. Voorhees, Treasurer, for bulletins, and expenses incurred, to June 24, 1904, ...		160 25
September 27.		Louis A. Voorhees, Treasurer, for bulletins, clerical labor furnished and expenses incurred, to September 13, 1904, .....		247 19
October 31.		Louis A. Voorhees, Treasurer, for bulletins, and expenses incurred, to October 21, 1904, .....		133 32
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				\$993 19

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# School Fund.

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(657)



## Securities Belonging to the School Fund.

### STOCKS AND BONDS.

One thousand three hundred and fifty-five (1,355) shares of the Delaware and Raritan Canal and Camden and Amboy Transportation Company, par value, .....	\$135,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value \$50 each, .....	11,000 00	
		\$146,500 00
Seventy-five (75) Paterson renewal, Series I, coupon bonds, 4 per cent., \$1,000 each, ....	\$75,000 00	
Fifteen (15) Mercer County Bridge coupon bonds, 5 per cent., \$1,000 each, .....	15,000 00	
Twenty (20) Mercer county Bridge coupon bonds, 5 per cent., \$500 each, .....	10,000 00	
Ten (10) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent., \$1,000 each, .....	10,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., \$10,000 each, .....	110,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., \$5,000 each, .....	40,000 00	
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., \$1,000 each, .....	50,000 00	
One hundred (100) City of Newark City Tax registered bonds, 4 per cent., \$1,000 each, ...	100,000 00	
One hundred and fifteen (115) City of Newark Intercepting Sewer registered bonds, 4 per cent., \$1,000 each, .....	115,000 00	
Five (5) City of Bayonne coupon bonds, 5 per cent., \$1,000 each, .....	5,000 00	
Thirteen (13) City of Bayonne coupon bonds, 5 per cent., \$500 each, .....	6,500 00	
Sixty-one (61) City of Bayonne Refunded Assessment coupon bonds, 5 per cent., \$1,000 each, .....	61,000 00	
Six (6) City of Bayonne coupon bonds, 5 per cent., \$1,000 each, .....	6,000 00	
Twenty-three (23) City of Bayonne Funded Assessment coupon bonds, 5 per cent., \$1,000 each, .....	23,000 00	
Fifty-eight (58) City of Bayonne Twenty-year coupon bonds, 4½ per cent., \$1,000 each, ....	58,000 00	
Twenty-two (22) County of Union Special Deficiency coupon bonds, 4 per cent., \$1,000 each, .....	22,000 00	
Fifteen (15) County of Union Road registered bonds, 4 per cent., \$1,000 each, .....	15,000 00	
Seventy-eight (78) County of Union Road coupon bonds, 4 per cent., \$1,000 each, .....	78,000 00	
Forty (40) County of Union Road coupon bonds, 4 per cent., \$1,000 each, .....	40,000 00	

Twenty-two (22) Township of East Orange Sewer coupon bonds, 4 per cent., \$500 each,...	\$11,000 00
Twenty-five (25) Township of East Orange Tax Arrearage bonds, 4 per cent., \$1,000 each, ..	25,000 00
One (1) Borough of Princeton Sewer coupon bond, 4½ per cent., .....	16,900 00
Seven (7) City of Jersey City Forty-year bonds, coupon, 7 per cent., \$1,000 each, .....	7,000 00
One (1) City of Jersey City registered bond, 5 per cent., .....	40,000 00
Two (2) Hudson County Renewal War registered bonds, 5 per cent., \$50,000 each, .....	100,000 00
Two (2) Township of Kearny, Hudson County, Fire Department registered bonds, 5 per cent., \$1,000 each, .....	2,000 00
Fifty (50) Hoboken City coupon bonds of 1890, 4 per cent., \$1,000 each, .....	50,000 00
Forty-two (42) Township of Franklin, Essex County, registered bonds, 4 per cent., \$1,000 each .....	42,000 00
Fifty (50) The Inhabitants of the Township of Franklin, Essex County, Water Extension registered bonds, 5 per cent., \$100 each, ...	5,000 000
Forty-two (42) Township of Union, Bergen County, registered bonds, 4 per cent., \$1,000 each, .....	42,000 00
One (1) Township of Union, Bergen County, registered bond, 4 per cent., .....	500 00
Fourteen (14) Town of Freehold Water Loan registered bonds, 4 per cent., \$2,000 each, ....	28,000 00
Four (4) Town of Freehold Water Loan registered bonds, 4 per cent., \$1,500 each, ....	6,000 00
Four (4) Town of Freehold Water Loan registered bonds, 4 per cent., \$2,000 each, ..	8,000 00
Nine (9) Town of Freehold Sewer Loan registered bonds, 5 per cent., \$1,500 each, ....	13,500 00
Eight (8) Town of Freehold Sewer Loan registered bonds, 5 per cent., \$275 each, .....	2,200 00
One (1) Town of Freehold Sewer Loan Registered bond, 5 per cent., .....	550 00
Twelve (12) West Hoboken School registered coupon bonds, 5 per cent., \$1,000 each, .....	12,000 00
Fifty (50) Town of West Hoboken Street Improvement coupon bonds, 4 per cent., \$1,000 each, .....	50,000 00
One hundred and five (105) Town of Keyport Water Loan coupon bonds, 5 per cent., \$500 each, .....	52,500 00
Two (2) Town of Harrison, Hudson County, Improvement bonds, 5 per cent., \$1,000 each, .....	2,000 00
Seventy-five (75) City of Orange Sewer coupon bonds, 5 per cent., \$1,000 each, .....	75,000 00
Ten (10) Town of Red Bank, Monmouth County, Water coupon bonds, 4 per cent., \$1,000 each, .....	10,000 00
Fifty-five (55) Town of West New York, Hudson County, Outlet Sewer coupon bonds, 4 per cent., \$1,000 each, .....	55,000 00
One (1) Town of West New York, Hudson County, Outlet Sewer coupon bond, 4 per cent., .....	500 00

Fifty (50) Town of Harrison, Hudson county, Renewal Street Improvement coupon bonds, 4 per cent., \$1,000 each, .....	\$50,000 00	
Fifty (50) City of Atlantic City registered cou- pon Paving bonds, 4½ per cent., \$1,000 each, .....	50,000 00	
Ten (10) Borough of North Arlington, Bergen County, Road Improvement coupon bonds of 1899, 4 per cent., \$500 each, .....	5,000 00	
Fourteen (14) Borough of Hasbrouck Heights, Bergen County, Road Improvement coupon bonds, 4 per cent., \$1,000 each, .....	14,000 00	
Fifty (50) Borough of Vineland, Cumberland County, Water coupon bonds, 4 per cent., \$1,000 each, .....	50,000 00	
Thirty(30) Town of Kearny, Hudson County, Funding bonds, 4 per cent., \$1,000 each, ..	30,000 00	30
Thirty-three (33) City of Passiac, Passiac County coupon bonds, 3½ per cent., \$1,000 each, .....	33,000 00	
Ninety-four (94) Borough of Rutherford, Ber- gen County, Funding bonds, 4 per cent., \$500 each, .....	47,000 00	
Seventy (70) Town of Dover, Morris County, Water Loan bonds, 4 per cent., \$1,000 each, .....	70,000 00	
Twenty-three (23) Borough of Glen Ridge, Es- sex County, Funding bonds, 4 per cent., \$1,000 each, .....	23,000 00	
Thirty-four (34) Town of Kearny, Hudson County, Funding bonds, 4 per cent., \$1,000 each, .....	34,000 00	34
Twenty (20) Borough of Rutherford, Bergen County, Street Improvement bonds, 4 per cent., \$1,000 each, .....	\$20,000 00	
Thirty (30) Borough of Wallington, Bergen County, 4 per cent. bonds, \$1,000 each, .....	30,000 00	
Forty (40) City of Summit, Union County, Sewer bonds, 4 per cent., \$1,000 each, .....	40,000 00	
One (1) City of Trenton Pavement bond, regis- tered, 4 per cent., .....	64,535 00	
One (1) City of Trenton Repaving bond, regis- tered, 4 per cent., .....	27,000 00	
Fifty (50) City of Ocean City, Cape May County, Paving and Fire Gold coupon bonds, 4 per cent., \$500 each, .....	25,000 00	
Forty (40) City of Ocean City, Cape May County, Paving and Fire Gold coupon bonds, 4 per cent., \$500 each, .....	20,000 00	
Thirty (30) County of Camden, County Building coupon bonds, 4 per cent., \$1,000 each, .....	30,000 00	
Sixteen (16) Town of West Orange Sewer bonds, 4 per cent., \$1,000 each, .....	16,000 00	
	<hr/>	\$2,321 185 00

## SCHOOL DISTRICT BONDS.

Bonds of the following New Jersey School Dis-  
tricts, viz.:

No. 90½, Monmouth county, .....	\$2,000 00
No. 85, Long Branch, .....	30,000 00
No. 31, Cape May county, .....	1,500 00
No. 3, Middlesex, .....	400 00

No. 38, Passaic county, .....	\$1,500 00
No. 34, Mercer county, .....	10,000 00
No. 4, Essex county, .....	2,000 00
No. 10, Passaic county, .....	2,000 00
No. 40, Passaic county, .....	3,000 00
No. 10, Union county, .....	25,000 00
No. 10, Hudson county, .....	3,500 00
No. 40, Bergen county, .....	8,975 00
No. 1, Bergen county, .....	3,000 00
No. 13, Mercer county, .....	600 00
No. 45, Cumberland county, .....	600 00
No. 19, Burlington county, .....	4,800 00
Town of Nutley, Essex county, .....	20,000 00
No. 41, Gloucester county, .....	5,000 00
No. 64, Bergen county, .....	1,000 00
Township of Middleton, Monmouth county, ....	1,500 00
Township of Centre, Camden county, .....	1,950 00
Borough of Atlantic Highlands, Monmouth county, .....	30,000 00
Borough of Cape May Point, Cape May county, Board of Education of township of Franklin, Gloucester county, .....	1,200 00
Township of Belleville, Essex county, .....	60 00
Howell township, Monmouth county, .....	800 00
Borough of Netcong, Morris county, .....	2,000 00
Township of Belleville, Essex county, .....	3,000 00
City of Egg Harbor City, Atlantic county, .....	3,560 00
Borough of Vailsburg, Essex county, .....	700 00
Borough of Wilbur, Mercer county, .....	3,000 00
Borough of Pompton Lake, Passaic county, ....	8,500 00
Township of Centre, Camden county, .....	500 00
Township of Hamilton, Mercer county, .....	450 00
Township of Union, Bergen county, .....	6,000 00
East Orange, Essex county, .....	4,000 00
Borough of Avalon, Cape May county, .....	13,500 00
Riverside, Burlington county, .....	4,000 00
City of Cape May, Cape May county, .....	3,000 00
Township of Union, Bergen county, .....	3,000 00
Township of East Orange, Essex county, .....	6,500 00
Township of East Orange, Essex county, .....	24,000 00
Township of Bass River, Burlington county, ....	5,000 00
Township of Delran, Burlington county, .....	1,500 00
Borough of Point Pleasant Beach, Ocean county, Borough of Westwood, Bergen county, .....	800 00
Borough of Undercliff, Bergen county, .....	10,000 00
City of Atlantic City, .....	7,000 00
City of Atlantic City, .....	8,000 00
Township of Waterford, Camden county, ....	35,000 00
Township of Brick, Ocean county, .....	45,000 00
Borough of Wallington, Bergen county, .....	3,000 00
City of Passaic, Passaic county, .....	4,500 00
City of Passaic, Passaic county, .....	10,000 00
Borough of Rutherford, Bergen county, .....	28,000 00
Borough of Delford, Bergen county, .....	50,000 00
Township of Manchester, Passaic county, ....	49,570 00
Township of Little Falls, Passaic county, ....	14,000 00
Township of Verona, Essex county, .....	6,000 00
City of Passaic, Passaic county, .....	18,000 00
Borough of High Bridge, Hunterdon county, ..	20,000 00
Township of Verona, Essex county, .....	25,000 00
	16,700 00
	10,000 00

## STATE TREASURER'S REPORT.

663

Borough of High Bridge, Hunterdon county,...	\$6,000 00	
City of Passaic, Passaic county, .....	22,000 00	
City of Hoboken, Hudson county, .....	25,000 00	
City of Plainfield, Union county, .....	50,000 00	
Overpeck township, Bergen county, .....	16,000 00	
		\$732,165 00

## BONDS AND MORTGAGES.

Allison, Thomas S., .....	\$2,500 00
Babcock, John F. and G. A., .....	1,500 00
Ballentine, Frank A., .....	3,000 00
Bloomfield, Mary, .....	1,500 00
Bogert, Andrew D., .....	6,300 00
Barbour, John, .....	1,600 00
Carslake, David M., .....	1,000 00
Chew, Sinnickson, .....	20,000 00
Conover, Alfred L., .....	2,000 00
Conover, Frank B., .....	5,000 00
Cook & Leigh, .....	14,000 00
Cook & Skirm, .....	3,000 00
Conine, William B., .....	3,000 00
Creevy, Thomas, .....	2,000 00
Davis, Isaac, .....	20,000 00
Denise, William T., .....	11,000 00
Depue, Benjamin F., .....	1,100 00
Dippolt, Charles, .....	10,000 00
Dobbins, Joseph B., .....	4,000 00
Dolton, William, .....	6,000 00
Ellison, Jane A. and Benjamin, .....	6,000 00
Etruria Pottery Company, .....	20,000 00
Guest, Thomas, .....	1,000 00
Haight, Charles, .....	8,000 00
Haight, Eliza A., .....	5,000 00
Haussling, Jacob, .....	7,500 00
Hendrickson, George F., .....	2,000 00
Hendrickson, William B., .....	3,000 00
Hewes & Phillips, .....	35,000 00
Hood, John and Eden M., .....	5,000 00
Howlett, Thomas R., .....	3,000 00
Huff, Tunis A., .....	1,300 00
Hurley, Timothy, .....	2,000 00
Inman, George, .....	2,000 00
Johnson, Mary F. and E. R., .....	2,200 00
Johnston, Robert S., .....	7,000 00
Jones, Samuel W., .....	5,500 00
Kugler, Jacob, .....	1,200 00
Lippincott, Caroline H., .....	5,000 00
Lamb, John and Emma, .....	1,000 00
Lyon, John H., .....	6,712 00
Lyon, John H., .....	6,750 00
Manning, James C., .....	6,000 00
Marlatt, Benjamin, .....	4,000 00
Marshall, Laura C., .....	7,000 00
McClurg, Peter K., .....	3,000 00
McChesney, Angeline, .....	1,900 00
McDowell, Jennie K., .....	2,900 00
Neilson, Theodore G., .....	5,000 00
Norton, Daniel D., .....	8,000 00
Patterson, Charles W., .....	1,400 00
Perrine, Lewis, .....	3,000 00

Probasco, J. Holmes, .....	\$700 00
Reckless, Anthony, .....	5,400 00
Richardson, Joseph B., .....	12,000 00
Riggs, Julia and Leon C., .....	3,500 00
Rutherford, John, .....	6,000 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, Charles W., .....	2,000 00
Smalley, Isaac, .....	925 00
Smock, Milton, .....	5,000 00
Smythe, George W. and W., .....	2,400 00
Stiles, William, .....	3,000 00
Stockton, Bayard, et al., .....	4,750 00
Stoll, Robert P., .....	5,000 00
Schwartz, John G., .....	2,500 00
Sweeney, Michael, .....	2,600 00
Sauer, Mary T. and J. S., .....	7,500 00
Seely, Edwin C., .....	1,000 00
Taylor, W. J. C., .....	12,000 00
Thiers, Chas. R., .....	4,000 00
Tischler, Max, .....	600 00
Trimble, Mary J., .....	6,500 00
Valentine, Robert N., .....	4,300 00
Venett, John H., .....	4,000 00
Watson, John, .....	20,000 00
Wells, James E., .....	4,000 00
West Jersey Marl and Transportation Com-	
pany, .....	7,000 00
Wilson, Hercules M., .....	3,000 00
Wikoff & Bergen, .....	1,500 00
Woolman, Levi B., .....	300 00
Yard, Alexander A., .....	2,000 00
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	\$440,837 00

## REAL ESTATE.

The following named bonds and mortgages have been foreclosed, the property purchased and now owned by the "Trustees for the Support of Public Schools:"

Campbell, Charles A., house and lots in Wood-	
bridge, Middlesex County, N. J., .....	8,000 00
Fay, Julius A., house and plot of ground in	
Elizabeth, Union County, N. J., .....	8,000 00
Hoagland, Nathan, farm, near Danville, War-	
ren County, N. J., .....	9,950 00
Stewart Property, vacant lots, at Rutherford,	
Bergen County, New Jersey, .....	4,557 63
Gayle Property, vacant lots, Hudson County,	
N. J., .....	14,880 81
Conover Property, vacant lots, Freehold, Mon-	
mouth County, N. J., .....	5,884 55
Woodward Farm, near New Egypt, Monmouth	
County, N. J., .....	11,269 99
Conover Farm, Middlesex County, N. J., ...	
Crowell Property, Rahway, Union County	
N. J., .....	13,902 88
Jaques Property, Rahway, Union County, N. J.,	
.....	17,973 63
	3,384 09
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	\$ 97,803 58

## RIPARIAN LEASES.

American Lucol Company, .....	\$1,290 00
Annett, James, et al., .....	7,860 00
Annett, James, et al., .....	10,825 00
Adams, George S., .....	350 92
Aikin, James M., .....	155 00
Ayres, Chester D., .....	765 60
Baker, Philip P. and Latimer R., and Bradford, Henry B., .....	1,618 75
Balbach, Edward, Jr., .....	1,352 40
Barrett, Catherine, .....	425 00
Bliss, Margaret E., .....	638 20
Binns, James, .....	3,428 57
Bradley, James A., .....	8,295 72
Bradley, James A., .....	3,312 75
Brown, Charles A., and Fleming, John, .....	4,074 80
Barton, Charles, .....	58 52
Berkeley Land and Improvement Company, ....	1,977 00
Buel, Arthur, .....	681 70
Bull's Ferry Land Company, .....	2,732 00
Carpenter, Aaron A. and George W., .....	7,842 00
Casler, John P., .....	70 00
City of Camden, .....	668 00
Clarke, Frederick, .....	750 00
Clarke, Roderick A., et al., .....	214 00
Coe, George S., .....	1,076 67
Coffin, Edward H., .....	2,349 70
Cone, Jonathan, .....	272 40
Cook, Louisa D., .....	2,296 30
Courter & Company, Albert C., .....	4,929 00
Currie, Mungo J., et al., .....	935 00
Curtis, Edward C., .....	1,207 50
Daly, Myrtilia H., .....	3,984 85
Diameler Manufacturing Company, .....	1,147 50
Dana, William B., .....	640 00
Day, James, .....	200 00
Dashiell, William W., .....	526 60
Dederer, Martha M., .....	152 70
Denning, Helen T., .....	160 70
Denning, John, .....	166 66
Dobbins, Murrell, .....	776 50
Donald, Redmond D., .....	5,875 00
Dulty, William J., .....	685 71
Duer, Sarah G., et al., .....	17,690 50
Dunn, Margaret Ann, .....	43 50
English, Abbie L., .....	638 10
Fairchild, William S., .....	1,200 00
Field, Edwin, .....	235 00
Gorham & Dickerman, .....	7,825 00
Gunther, Charles B., et al., .....	5,000 00
Gaynor, John, .....	314 39
Gregory, John H., .....	868 00
Hare, Nathaniel D., .....	664 50
Hippinsteel, John G., .....	99 20
Hildreth, David M., .....	3,943 50
Holly Beach City Improvement Company, ....	1,175 00
Imbrie, Katherine V. R., et al., .....	1,405 85
Jewett, Hugh J., Trustee, .....	103,191 50
Jones, John M., .....	1,310 00
Jones, John M., .....	1,031 60

Jones, John M., .....	\$3,050 00
Jones, Enos F., .....	638 10
Joralemon, Jesse, .....	600 00
King, Archibald Gracie, .....	17,690 50
King, Caroline, .....	17,690 50
Kissam, Benj. T., .....	750 00
Knapp, Charles, .....	99 20
Knickerbocker Sugar Refining Company, .....	34,491 00
Knickerbocker Sugar Refining Company, .....	22,994 00
Kuser, Anthony R., .....	578 45
Lake, James E., .....	525 00
Lake, S. Wesley, .....	600 00
Lake, S. Wesley, .....	1,044 50
Lake, James E., .....	805 50
Legier, Adele H., .....	339 00
Legier, Adele H., .....	123 14
Lloyd, Richard, .....	330 00
Long Branch Ocean Pier Company, .....	598 00
McDonald, John H., .....	3,045 50
Maxwell, Gifford J., .....	1,000 00
Meadow Yacht Club, .....	168 00
Meeks, John, .....	54,125 00
Meredith, Sarah E., .....	3,538 33
Miller, Seth, .....	87 75
Morris and Cummings Dredging Company, ....	60,480 00
Morris and Cummings Dredging Company, ....	12,690 00
Moore, Benj. & Company, .....	4,500 00
Moore, Lillian C., .....	109 85
Munn, Joseph L., .....	2,300 00
New York, Lake Erie and Western Docks Im- provement Company, .....	24,722 00
New York, Susquehanna and Western Railroad Company, .....	74,816 00
Norbury, Heath, .....	138 60
New Brunswick Land Company, .....	1,800 00
Ocean Beach Association, .....	2,359 81
Ocean City Association, .....	1,047 93
Ocean City Association, .....	3,213 55
Ocean City Association, .....	14,850 00
Oigg, Henry, .....	925 00
Palen, Emily M., .....	68 75
Peabody, Charlotte A., .....	120 00
Phelps & Company, .....	2,060 00
Phelps, John J., .....	2,144 60
Pearce, George W., .....	60 43
Pearce, Ashley B., .....	60 43
Point Breeze Ferry and Imprivement Company,	18,000 00
Point Breeze Ferry and Improvement Company,	12,550 00
Record, George L., et al., .....	3,608 50
Reeder, Charles, .....	750 00
Reeve, Augustus, .....	2,741 20
Reeves, Clement B., .....	237 60
Riley, Mary F., et al., .....	1,771 50
Riverside and Fort Lee Ferry Company, .....	9,110 00
Riverside and Fort Lee Ferry Company, .....	3,080 00
Ross, Evaline B., .....	43 80
Sea Grove Association, .....	1,450 00
Schieble, Sarah E., .....	91 75
Schellenger, James H., .....	200 25
Schenck, Susan A., .....	903 50
Schram, Louis B., .....	1,068 75
Sculthorp, Charles, .....	57 75

## STATE TREASURER'S REPORT.

667

Staken, Maria, .....	\$812 50
Stevens, Harry K., .....	4,332 71
Swanton, William, .....	800 00
Simpson, Rebecca A., .....	1,822 50
Steel, D. W., .....	150 83
Stratton, Frank M., .....	600 00
Thompson, Angelina, .....	750 00
Thompson, William J., .....	8,295 00
Thompson, William J., .....	7,815 00
Trenton Hygeian Ice Company, .....	578 45
Tubular Transit Company, .....	500 00
Treanor, John A., .....	3,052 50
Tyson, Washington L., .....	1,200 00
Van Buskirk, De Witte, et al., .....	3,142 50
Vansant, Joseph L., .....	1,800 00
Vansant, Joseph L., .....	928 50
Vansant, Joseph L., .....	100 00
Ward, Charles H., Trustee, .....	575 00
Ward, Mary M., .....	1,480 00
West, Nicholas E., .....	486 00
Westrays Point Land and Improvement Com- pany, .....	2,347 12
Wildwood Beach Improvement Company, .....	918 00
Williams, Charles F., et al., .....	690 00
Whilden, Jane G., .....	500 00
Wheeler, Jane V. P., .....	7,345 00
Whitehead, Margaret E., .....	400 00
Woods, Martha R., .....	1,514 96
Yard, Joseph B. and William S., .....	114 00
Youmans, Edgar W., .....	725 00
Zuzi, Edward, .....	1,726 00
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	\$717,889 95

## RECAPITULATION.

Amount of Stocks and Bonds, .....	\$2,321,185 00
Amount of Riparian Leases, .....	717,889 95
Amount of School District Bonds, .....	732,165 00
Amount of Bonds and Mortgages, .....	440,837 00
Amount of Real Estate held by the Fund, .....	97,803 58
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	\$4,309,880 53



# School Fund.

## RECEIPTS.

Statement 1.	State School Tax for the year 1903, .....	\$1,702,701 96	
Statement 2.	Interest on Stocks and Bonds, ...	\$92,252 39	
	Rents from Riparian Leases, ....	45,787 17	
	Interest on School District Bonds,	27,254 13	
	Interest on Bonds and Mortgages,	22,572 09	
	Dividends, .....	14,650 00	
	Rents from Real Estate, .....	1,387 50	
	Licenses, .....	560 00	
		\$204,463 28	
Statement 3.	Loans to School Fund (from State Fund), .....	190,000 00	
Statement 4.	Interest on Deposits, .....	3,166 87	
		397,630 15	
Statement 5.	Securities paid off—		
	Stocks and Bonds, .....	\$52,075 00	
	School District Bonds, .....	35,410 00	
	Bonds and Mortgages, .....	25,850 00	
	Riparian Leases, .....	39,946 93	
	Real Estate, .....	2,000 00	
		\$155,281 93	
	Loss on sale of Real Estate, .....	1,000 00	
		156,281 93	
Statement 6.	Maurice River Cove and Delaware Bay Oyster Association, .....	1,723 84	
Statement 7.	Grants, .....	35,922 59	
	Balance in bank, November 1, 1903, .....	45,277 65	
		\$2,339,538 12	



# Statements.

## STATEMENT I.

### STATE SCHOOL TAX.

1903.				
November	10.	By David Serviss, County Collector, Middlesex county, in full, .....	\$51,721	57
	24.	George E. Pierson, County Collector, Gloucester county, in full, .....	26,402	88
1904.				
January	5.	E. P. Bacon, County Collector, Cumberland county, in full, .....	31,138	25
		W. E. Ross, County Collector, Sussex county, in full, .....	26,653	63
		L. C. Albertson, County Collector, Atlantic county, in full, .....	51,806	66
	12.	E. B. Allen, County Collector, Somerset county, in full, .....	33,712	57
		E. M. Wood, County Collector, Union county, in full, .....	80,919	05
		R. W. Booth, County Collector, Essex county, in full, .....	411,477	62
	19.	M. F. Ivins, County Collector, Camden county, in full, .....	75,226	32
		Joseph Powell, County Collector, Burlington county, in full, .....	39,433	99
		Lewis B. Stillwell, County Collector, Cape May county, in full, .....	15,122	25
		James Butcher, County Collector, Salem county, in full, .....	24,913	17
		W. G. Conrad, County Collector, Ocean county, in full, .....	16,656	29
	26.	Orrin S. Thrall, County Collector, Bergen county, in full, .....	76,997	45
		A. T. Applegate, County Collector, Monmouth county, in full, .....	89,293	40
		Elias J. Mackey, County Collector, Warren county, in full, .....	32,890	85
		Jos. T. McLean, County Collector, Morris county, in full, .....	51,319	76
		P. H. Shields, County Collector, Passaic county, in full, .....	127,539	61
	27.	John E. Barber, County Collector, Hunterdon county, in full, .....	31,558	88
February	2.	E. P. Mount, County Collector, Mercer county, in full, .....	84,691	48
	4.	S. M. Egan, County Collector, Hudson county, in full, .....	323,226	28
			\$1,702,701	96

## STATEMENT 2.

## INCOME OF SCHOOL FUND (INTEREST ON STOCKS AND BONDS).

1903.			
November	17.	By Six months' interest on Township of Franklin, Essex County, registered bonds, to October 1, 1903, .....	\$840 00
December	22.	Six months' interest on Township of Franklin, Essex County, Water Extension bonds, to November 2, 1903, .....	125 00
1904.			
January	5.	Six months' interest on City of Newark Tax registered bonds, to January 1, 1904, ....	2,000 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to January 1, 1904, .....	4,000 00
	12.	Twelve months' interest on Township of Union, Bergen County, bonds, to January 1, 1903, .....	1,700 00
February	2.	Six months' interest on Town of Kearny, Hudson County, Funding bonds, to November 1, 1903, .....	600 00
		Six months' interest on Town of Kearny, Hudson County, Funding bonds, to November 1, 1903, .....	680 00
		Six months' interest on Borough of Rutherford Street Improvement bonds, to November 1, 1903, .....	400 00
		Six months' interest on City of New Brunswick Improvement bonds, to November 1, 1903, .....	600 00
		Six months' interest on City of Summit, Union County, Sewer bonds, to December 1, 1903, .....	800 00
		Six months' interest on Borough of Vineland Water bonds, to December 12, 1903, .....	1,000 00
		Six months' interest on City of Orange Sewer bonds, to December 1, 1903, .....	1,875 00
		Six months' interest on Atlantic City Paving bonds, to December 1, 1903, .....	1,125 00
		Six months' interest on City of Paterson Renewal bonds, to December 1, 1903, ....	1,500 00
		Six months' interest on City of Bayonne bonds, to January 1, 1904, .....	287 50
		Six months' interest on County of Union Road bonds, to January 1, 1904, .....	800 00
		Six months' interest on Hoboken City bonds of 1890, to January 1, 1904, .....	1,000 00
		Six months' interest on City of Bayonne Refunded Assessment bonds, to January 1, 1904, .....	1,525 00
		Six months' interest on City of Bayonne Twenty-year bonds, to January 1, 1904, ..	1,305 00
		Six months' interest on City of Bayonne Funded Assessment bonds, to January 1, 1904, .....	575 00
		Six months' interest on City of Bayonne bonds, to January 1, 1904, .....	150 00

STATE TREASURER'S REPORT.

673

February	2.	By Six months' interest on West Hoboken Rail- way coupon bonds, to January 1, 1904, . . . .	\$375 00
		Six months' interest on Town of West Ho- boken Street Improvement bonds, to Jan- uary 1, 1904, . . . . .	1,000 00
		Six months' interest on Jersey City Forty- year Improvement bonds, to January 1, 1904, . . . . .	245 00
		Six months' interest on Borough of Has- brouck Heights Improvement bonds, to January 1, 1904, . . . . .	280 00
		Six months' interest on Township of East Orange Tax Arrearage bonds, to Janu- ary 1, 1904, . . . . .	500 00
		Six months' interest on City of Passaic bonds, to January 2, 1904, . . . . .	595 00
		Six months' interest on Town of Harrison, Hudson County, Improvement bonds, to January 1, 1904, . . . . .	50 00
		Six months' interest on Town of Harrison, Hudson County, Street Improvement bonds, to January 1, 1904, . . . . .	1,000 00
		Six months' interest on Borough of Wal- lington, Bergen County, bonds, to Febru- ary 1, 1904, . . . . .	600 00
		Six months' interest on Mercer County, Olden Avenue Bridge bonds, to Febru- ary 1, 1904, . . . . .	300 00
		Six months' interest on Town of Freehold Water Loan, to July 1, 1903, . . . . .	160 00
		Six months' interest on Town of Freehold Water Loan, to July 1, 1903, . . . . .	680 00
		Six months' interest on Town of Freehold Water Loan, to January 1, 1904, . . . . .	160 00
		Six months' interest on Town of Freehold Water Loan, to January 1, 1904, . . . . .	680 00
		Six months' interest on Town of Freehold Sewer Loan, to July 1, 1903, . . . . .	75 62
		Six months' interest on Town of Freehold Sewer Loan, to July 1, 1903, . . . . .	375 00
		Six months' interest on Town of Freehold Sewer Loan, to January 1, 1904, . . . . .	75 62
		Six months' interest on Town of Freehold Sewer Loan, to January 1, 1904, . . . . .	375 00
		Six months' interest on Township of Kearny, Hudson County, Fire Department bonds, to February 1, 1904, . . . . .	75 00
March	3.	Six months' interest on Hudson County Renewal War bonds, to March 1, 1904, . .	2,500 00
April	5.	Six months' interest on City of Jersey City registered bond, to April 1, 1904, . . . . .	1,000 00
		Six months' interest on City of Trenton (Re-paving) registered bonds, to April 1, 1904, . . . . .	540 00
		Six months' interest on City of Trenton (Pavement) registered bonds, to April 1, 1904, . . . . .	1,290 70
		Six months' interest on County of Union Road registered bonds, to April 1, 1904, . .	300 00
		Six months' interest on Town of Keyport Water Loan coupon bonds, to April 1, 1904, . . . . .	1,375 00

April	12.	By Six months' interest on Franklin Township, Essex County registered bonds, to April 1, 1904, .....	\$840 00
		Six months' interest on City of Newark Intercepting Sewer registered bonds, to April 10, 1904, .....	2,300 00
		Six months' interest on Borough of Rutherford Funding bonds, to March 1, 1904, ..	940 00
		Six months' interest on Town of Red Bank Water Loan bonds, to March 1, 1904, ...	200 00
		Six months' interest on Town of East Orange Sewer bonds, to March 1, 1904, ..	330 00
		Six months' interest on Mercer County Bridge bonds, to March 1, 1904, .....	750 00
		Six months' interest on County of Union Special Deficiency bonds, to April 1, 1904,	540 00
		Six months' interest on County of Union Road bonds, to April 1, 1904, .....	1,560 00
		Six months' interest on Borough of Princeton bonds, to April 1, 1904, .....	409 50
		Six months' interest on Town of West New York, Hudson County, bonds, to April 1, 1904, .....	1,110 00
		Six months' interest on Town of Dover, Morris County, Water Loan bonds, to April 1, 1904, .....	1,400 00
		Six months' interest on Borough of Glen Ridge, Essex County, Funding bonds, to April 1, 1904, .....	480 00
		Six months' interest on Ocean City Paving and Fire gold bonds, to April 1, 1904, ..	500 00
May	10.	Six months' interest on Borough of Rutherford Street Improvement bonds, to May 1, 1904, .....	400 00
		Six months' interest on Town of Kearney, Hudson County, Funding bonds, to May 1, 1904, .....	680 00
		Six months' interest on Town of Kearney, Hudson County, Funding bonds, to May 1, 1904, .....	600 00
	17.	Six months' interest on Township of Franklin, Essex County, Water Extension bonds, to May 2, 1904, .....	125 00
July	5.	Six months' interest on City of Newark Tax registered bonds, to July 1, 1904, ...	2,000 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to July 1, 1904, .....	4,000 00
August	2.	Six months' interest on Township of Kearny, Hudson County, Fire Department bonds, to August 1, 1904, .....	75 00
	23.	Six months' interest on City of Summit, Union County, bonds, to June 1, 1904, ..	800 00
		Six months' interest on Borough of Vine-land Water bonds, to June 1, 1904, .....	1,000 00
		Six months' interest on Atlantic City Paving bonds, to June 1, 1904, .....	1,125 00
		Six months' interest on City of Orange Sewer bonds, to June 1, 1904, .....	1,875 00
		Six months' interest on Paterson Renewal bonds, to June 1, 1904, .....	1,500 00

## STATE TREASURER'S REPORT.

675

August	23. By	Six months' interest on City of Bayonne bonds, to July 1, 1904, .....	\$287 50
		Six months' interest on City of Bayonne Refunded Assessment bonds, to July 1, 1904, .....	1,525 00
		Six months' interest on City of Jersey City Forty-year Improvement bonds, to July 1, 1904, .....	245 00
		Six months' interest on Hoboken City bonds of 1890, to July 1, 1904, .....	1,000 00
		Six months' interest on County of Union Road bonds, to July 1, 1904, .....	800 00
		Six months' interest on West Hoboken registered coupon bonds, to July 1, 1904, ..	375 00
		Six months' interest on City of Bayonne (coupon) bonds, to July 1, 1904, .....	150 00
		Six months' interest on City of Bayonne Refunded Assessment bonds, to July 1, 1904, .....	575 00
		Six months' interest on City of Bayonne Twenty-year bonds, to July 1, 1904, ....	1,305 00
		Six months' interest on Town of East Orange Tax Arrearage bonds, to July 1, 1904, .....	500 00
		Six months' interest on Borough of Hasbrouck Heights Improvement bonds, to July 1, 1904, .....	280 00
		Six months' interest on Town of West Hoboken Street Improvement bonds, to July 1, 1904, .....	1,000 00
		Six months' interest on Town of Harrison, Hudson County, Improvement bonds, to July 1, 1904, .....	50 00
		Six months' interest on Town of Harrison, Hudson County, Renewal Street Improvement bonds, to July 1, 1904, .....	1,000 00
		Six months' interest on City of Passaic bonds, to July 2, 1904, .....	577 50
		Six months' interest on Borough of Wallington, Bergen County, bonds, to August 1, 1904, .....	600 00
		Six months' interest on Olden Avenue, Mercer County, Bridge Bonds, to August 1, 1904, .....	300 00
		Twelve months' interest on Borough of North Arlington Road Improvement bonds, to August 1, 1904, .....	200 00
September	6.	Six months' interest on Hudson County Renewal War bonds, to September 1, 1904, .....	2,500 00
October	4.	Six months' interest on City of Jersey City Registered bonds, to October 1, 1904, ....	1,000 00
		Six months' interest on City of Trenton Pavement (Registered) bonds, to October 1, 1904, .....	1,290 70
		Six months' interest on City of Trenton Repaving bonds, to October 1, 1904, .....	540 00
		Six months' interest on County of Union Road bonds, to October 1, 1904, .....	300 00
		Six months' interest on Town of Keyport Water Loan bonds, to October 1, 1904, ..	1,312 50
		Six months' interest on Township of East Orange Sewer bonds, to September 1, 1904, ..	330 00

## STATE TREASURER'S REPORT.

October	4.	By Six months' interest on Borough of Rutherford Funding bonds, to September 1, 1904,	\$940 00
		Six months' interest on Mercer County Bridge bonds, to September 1, 1904, . . .	625 00
		Six months' interest on Town of Red Bank Water Loan bonds, to September 1, 1904,	200 00
		Six months' interest on County of Union Special Deficiency bonds, to October 1, 1904, . . . . .	440 00
		Six months' interest on County of Union Road bonds, to October 1, 1904, . . . . .	1,560 00
	11.	Six months' interest on Borough of Princeton Sewer bonds, to October 1, 1904, . . .	380 25
		Six months' interest on Town of West New York Outlet bonds, to October 1, 1904, . . . . .	1,110 00
		Six months' interest on Town of Dover Water Loan bonds, to October 1, 1904,	1,400 00
		Six months' interest on Borough of Glen Ridge Funding bonds, to October 1, 1904,	480 00
		Six months' interest on City of Ocean City Paving and Fire gold bonds, to October 1, 1904, . . . . .	500 00
		Six months' interest on City of Ocean City Paving and Fire gold bonds, to October 1, 1904, . . . . .	400 00
		Six months' interest on City of Newark Intercepting Sewer bonds, to October 10, 1904, . . . . .	2,000 00
		Six months' interest on City of Newark Intercepting Sewer bonds, to October 10, 1904, . . . . .	300 00
	18.	Six months' interest on Franklin Township, Essex County, bonds, to October 1, 1904, . . . . .	840 00
			\$92,252 39

## INCOME OF SCHOOL FUND (RENTS ON RIPARIAN LEASES).

1903.

November	4.	By twelve months' rent on riparian lease of Morris & Cummings' Dredging Company, to November 29, 1903 (without prejudice to claims for interest on back rental), . .	\$888 30
	10.	Rent on riparian lease of Thos. C. Brown and Charles C. Van Anglin, from August 1, 1896, to October 29, 1903, . . . . .	831 68
		Six months' rent on riparian lease of Meadow Yacht Club, to November 29, 1903, . . . . .	5 89
	12.	Six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to May 11, 1904, . . . . .	2,618 56
		Twelve months' rent on riparian lease of Evaline B. Ross, to October 30, 1903, . . .	3 08
		Twelve months' rent on riparian lease of Frank M. Stratton, to October 29, 1903, . .	42 00
	24.	Six months' rent on riparian lease of Berkeley Land and Improvement Company, to November 17, 1903, . . . . .	69 20

## STATE TREASURER'S REPORT.

677

December	1.	By Six months' rent on riparian lease of Mary M. Ward, to November 27, 1903, .....	\$51 80
		Six months' rent on riparian lease of S. Wesley Lake, to July 31, 1903, .....	36 56
		Six months' rent on riparian lease of John H. Gregory, to April 28, 1903, .....	28 28
		Six months' rent on riparian lease of Morris & Cummings' Dredging Company, to October 30, 1903 (without prejudice to claims for interest on back rentals), .....	2,116 80
	22	Six months' rent on riparian lease of Philip Baker, et al., to May 25, 1904, .....	56 66
1904.			
January	5.	Six months' rent on riparian lease of Frederick Clarke, to June 28, 1904, .....	26 25
		Six months' rent on riparian lease of Heath Norbury, to December 17, 1903, ..	4 85
		Six months' rent on riparian lease of Arthur Buel, to January 5, 1904, .....	23 86
		Six months' rent on riparian lease of Edward H. Coffin, to November 20, 1903, ..	82 24
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to October 28, 1903, .....	318 85
	12.	Six months' rent on riparian lease of Caroline King, to January 1, 1904, .....	619 17
	19.	Six months' rent on riparian lease of Enos F. Jones, to January 27, 1904, .....	22 34
		Six months' rent on riparian lease of John M. Jones, to January 1, 1904, .....	105 75
		Six months' rent on riparian lease of James E. Lake, to January 31, 1904, .....	28 19
		Six months' rent on riparian lease of Sarah G. Duer, et al., to January 1, 1904, ..	619 17
		Six months' rent on riparian lease of S. Wesley Lake, to January 31, 1904, .....	36 56
	26.	Six months' rent on riparian lease of Margaret E. Bliss, to January 27, 1904, .....	22 34
		Six months' rent on riparian lease of Myrtilla H. Daly, to January 25, 1904, ..	139 47
		Six months' rent on riparian lease of Abbie L. English, to November 27, 1903, ..	22 34
		Twelve months' rent on riparian lease of A. Gracie King, to January 1, 1904, .....	1,238 34
February	2.	Six months' rent on riparian lease of John Meeks, to December 1, 1903, .....	1,633 96
		Six months' rent on riparian lease of A. A. & G. W. Carpenter, to January 31, 1904, .....	274 47
	5.	Six months' rent on riparian lease of Katherine V. R. Imbrie, et al., to February 1, 1904, .....	49 24
		Six months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1904, ..	4 20
		Six months' rent on riparian lease of George W. Pearce, to February 1, 1904, ..	2 12
		Six months' rent on riparian lease of James A. Bradley, to August 28, 1904, ..	115 95
		Six months' rent on riparian lease of James A. Bradley, to August 28, 1904, ..	290 35
	9.	Six months' rent on riparian lease of Emily N. Palen, to February 7, 1904, .....	4 80

February	16.	By Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, Trustee, to February 14, 1904, .....	\$928 75
	23.	Six months' rent on riparian lease of Jesse P. Joralemon, to February 11, 1904, ....	21 00
March	3.	Six months' rent on riparian lease of Wm. J. Thompson, to February 28, 1904, .....	273 53
	8.	Six months' rent on riparian lease of Anna K. Smith, et al., to March 6, 1904, .....	29 89
		Six months' rent on riparian lease of Benjamin T. Kissam, to March 28, 1904, ..	26 25
	15.	Six months' rent on riparian lease of American Lucol Company, to September 1, 1904, ..	45 15
		Six months' rent on riparian lease of Charles F. Williams, et al., to January 30, 1904, .....	24 15
		Six months' rent on riparian lease of Edward Zusi, to March 30, 1904, .....	60 41
	22.	Six months' rent on riparian lease of Harry K. Stevens, to January 2, 1904, .....	151 65
		Six months' rent on riparian lease of Water Front Improvement Company, to January 29, 1904, .....	564 90
		Six months' rent on riparian lease of Chester D. Ayres, to March 12, 1904, ....	26 80
April	5.	Six months' rent on riparian lease of Chas. P. Casler, to August 3, 1903, .....	2 45
		Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company, to March 30, 1904 (without prejudice to claims for interest on back rentals), .....	439 25
		Six months' rent on riparian lease of Benjamin Moore & Company, to October 1, 1904, .....	157 50
		Six months' rent on riparian lease of Louis B. Schram, to October 6, 1904, ..	37 41
	12.	Six months' rent on riparian lease of Wm. J. Dulty, to April 12, 1904, .....	24 00
		Six months' rent on riparian lease of Washington L. Tyson, to April 1, 1904, .....	42 00
	19.	Six months' rent on riparian lease of John J. Phelps, to April 20, 1904, .....	75 06
		Six months' rent on riparian lease of Augustus Reeve, to October 17, 1904, .....	95 94
	26.	Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1904, ....	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Docks and Improvement Company, to April 22, 1904, ..	865 28
		Six months' rent on riparian lease of Knickerbocker Sugar Refining Company, to October 21, 1904, .....	804 79
		Six months' rent on riparian lease of Daimler Manufacturing Company, to April 23, 1904, .....	40 16
May	10.	Twelve months' rent on riparian lease of Seth Miller, to April 30, 1904, .....	6 14
		Four years' rent on riparian lease of Bull's Ferry Land Company, to April 26, 1904, ..	764 96
		Six months' rent on riparian lease of New York, Susquehanna and Western Railroad Company, to November 11, 1904, .....	2,618 56

## STATE TREASURER'S REPORT.

679

May	10.	By Six months' rent on riparian lease of James H. Schellenger, to April 30, 1904, .....	\$7 01
		Six months' rent on riparian lease of Morris & Cummings Dredging Company, to April 30, 1904 (without prejudice to claims for interest on back rentals), .....	2,116 80
		Six months' rent on riparian lease of John H. Gregory, to October 28, 1904, .....	28 28
		Six months' rent on riparian lease of Sarah E. Schieble, to April 30, 1904, .....	3 21
	17.	Six months' rent on riparian lease of James E. Lake, to May 2, 1904, .....	18 37
		Six months' rent on riparian lease of Lilian C. Moore, to April 28, 1904, .....	3 85
		Twelve months' rent on riparian lease of Wm. W. Dashiell, to May 7, 1904, .....	36 86
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to April 28, 1904, .....	318 85
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to March 29, 1904, .....	107 80
		Six months' rent on riparian lease of City of Camden, to May 3, 1904, .....	23 38
		Six months' rent on riparian lease of Meadow Yacht Club, to May 29, 1904, ...	5 89
	24.	Six months' rent on riparian lease of Berkeley Land and Improvement Company, to May 17, 1904, .....	69 20
		Twelve months' rent on riparian lease of James M. Atkins, to May 16, 1904, .....	10 83
		Six months' rent on riparian lease of Mary M. Ward, to May 27, 1904, .....	51 80
	31.	Twelve months' rent on riparian lease of Ocean City Association, to August 27, 1904, .....	73 36
		Twelve months' rent on riparian lease of Ocean City Association, to August 27, 1904, .....	224 94
		Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1904, ...	123 84
		Rent on riparian lease of Water Front Improvement Company, from January 29 to April 14, 1904, .....	235 24
		Six months' rent on riparian lease of Morris & Cummings Dredging Company, to May 29, 1904 (without prejudice to claims for interest on back rentals), .....	444 15
June	7.	Twelve months' rent on riparian lease of Anthony R. Kuser, to June 3, 1904, .....	40 50
		Twelve months' rent on riparian lease of Trenton Hygeia Ice Company, to June 3, 1904, .....	40 50
		Twelve months' rent on riparian lease of Martha M. Dederer, to June 17, 1904, ....	10 68
	14.	Twelve months' rent on riparian lease of Edward Balbach, Jr., to June 28, 1904, ...	94 66
		Six months' rent on riparian lease of Heath Norbury, to June 17, 1904, .....	4 85
		Six months' rent on riparian lease of John Meeks, to June 1, 1904, .....	1,633 96

June	16.	By Twelve months' rent on riparian lease of Wm. S. Fairchild, to June 18, 1904, .....	\$84 00
	24.	Rent on riparian lease of Mary K. Richards, and A. Gracie King, Trustee, from February 14 to May 26, 1904, .....	523 44
	28.	Six months' rent on riparian lease of Frederick Clarke, to December 28, 1904, .....	26 25
July	8.	Twelve months' rent on riparian lease of Chas. Sculthorp, to November 29, 1903, ..	4 04
		Two years' rent on riparian lease of Point Breeze Ferry and Improvement Company, to March 20, 1904 (without prejudice to claims for interest on back rentals), ....	2,520 00
		Six months' rent on riparian lease of Arthur Buel, to July 5, 1904, .....	23 86
		Six months' rent on riparian lease of Caroline King, to July 1, 1904, .....	619 17
	12.	Six months' rent on riparian lease of Edward H. Coffin, to May 20, 1904, .....	82 24
	19.	Six months' rent on riparian lease of Sarah G. Duer, et al., to July 1, 1904, .....	619 17
		Six months' rent on riparian lease of Myrtella H. Daly, to July 25, 1904, .....	139 47
		Six months' rent on riparian lease of Enos F. Jones, to July 27, 1904, .....	22 34
		Six months' rent on riparian lease of A. Gracie King, to July 1, 1904, .....	619 17
	26.	Rent on riparian lease of Delaware River Ferry Company, from March 6 to June 30, 1904, .....	19 72
		Six months' rent on riparian lease of Harry K. Stevens, to July 2, 1904, .....	151 65
		Six months' rent on riparian lease of Wildwood Beach Improvement Company, to June 30, 1904, .....	32 13
		Four years' rent on riparian lease of Margaret A. Dunn, to April 28, 1904, received from Attorney-General, .....	12 18
		Account of rent on riparian lease of John H. McDonald, to March 16, 1903, received from Attorney-General, .....	226 37
		Six months' rent on riparian lease of Margaret E. Bliss, to July 27, 1904, .....	22 34
August	2.	Six months' rent on riparian lease of James E. Lake, to July 31, 1904, .....	28 19
		Six months' rent on riparian lease of James A. Bradley, to February 28, 1905, ..	115 95
		Six months' rent on riparian lease of James A. Bradley, to February 28, 1905, ..	290 35
	9.	Twelve months' rent on riparian lease of William Swanton, to July 31, 1904, .....	56 00
		Six months' rent on riparian lease of Katharine V. R. Imbrie, to August 1, 1904, ..	49 24
		Twelve months' rent on riparian lease of David M. Hildreth, to August 15, 1904, ..	276 04
		Six months' rent on riparian lease of Wm. J. Thompson, to April 21, 1904, ....	290 33
		Six months' rent on riparian lease of Jesse Joralemon, to August 11, 1904, ....	21 00
		Six months' rent on riparian lease of Charlotte A. Peabody, to August 1, 1904, ..	4 20

## STATE TREASURER'S REPORT.

681

August	9.	By Six months' rent on riparian lease of George W. Pearce, to August 1, 1904, . . . .	\$2 12
		Six months' rent on riparian lease of A. A. & G. W. Carpenter, to July 31, 1904, . . . . .	274 47
		Two years' rent on riparian lease of Ocean Beach Association, to April 14, 1904, . . . .	330 37
	16.	Six months' rent on riparian lease of Chas. F. Williams, et al., to July 30, 1904, . . . .	24 15
		Six months' rent on riparian lease of Charles Sculthorp, to May 29, 1904, . . . .	2 02
	23.	Six months' rent on riparian lease of John M. Jones, to July 1, 1904, . . . . .	106 75
		One year's rent on riparian lease of John M. Jones, to July 1, 1904, . . . . .	72 20
		One year's rent on riparian lease of John M. Jones, to July 1, 1904, . . . . .	91 70
	30.	Six months' rent on riparian lease of Wm. J. Thompson, to August 28, 1904, . . . . .	273 53
September	6.	Six months' rent on riparian lease of American Lucol Company, to March 1, 1904, . . . .	45 15
	13.	Six months' rent on riparian lease of Edward Zusi, to September 30, 1904, . . . . .	60 41
		Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1904, . . . .	123 84
		Six months' rent on riparian lease of S. Wesley Lake, to July 15, 1904, . . . . .	21 00
		Twelve months' rent on riparian lease of Ashley B. Pearce, to February 1, 1904, . . . .	4 24
	20.	Six months' rent on riparian lease of Jane V. Wheeler, to September 16, 1904, . . . .	514 16
		Six months' rent on riparian lease of Chester D. Ayres, to September 12, 1904, . . . .	26 80
	27.	Six months' rent on riparian lease of S. Wesley Lake, to July 31, 1904, . . . . .	36 50
		Twelve months' rent on riparian lease of Ocean City Association, to July 29, 1904, . . . .	519 75
		Twelve months' rent on riparian lease of Ocean City Association, to August 27, 1905, . . . . .	224 94
		Six months' rent on riparian lease of Ocean City Association, to August 10, 1905, . . . . .	73 36
October	4.	Six months' rent on riparian lease of Benj. Moore & Company, to April 1, 1905, . . . .	157 50
		Six months' rent on riparian lease of Daniel J. Leary, to September 30, 1904 . . . .	439 25
	11.	Six months' rent on riparian lease of Benj. F. Kissam, to September 28, 1904, . . . . .	26 25
		Six months' rent on riparian lease of Lewis B. Schram, to April 6, 1905, . . . . .	37 41
		Eighteen months' rent on riparian lease of Margaret E. Whitehead, to October 24, 1904, . . . . .	42 00
		Six months' rent on riparian lease of John J. Phillips, to October 20, 1904, . . . .	75 06
		Proportionate amount of rent on part of lease of Westray's Point Land and Improvement Company, which was converted into a grant, to July 28, 1904, . . . . .	61 79
	18.	Six months' rent on riparian lease of Albert C. Courter & Company, to September 14, 1904, . . . . .	172 50

October	18.	By Six months' rent on riparian lease of Washington L. Tyson, to October 1, 1904,	\$42 00
		Six months' rent on riparian lease of W. J. Dulty, to October 12, 1904, .....	24 00
		Six months' rent on riparian lease of John P. Casler, to February 3, 1904, ....	2 45
		Six months' rent on riparian lease of Augustus Reeve, to April 17, 1905, .....	95 94
	25.	Six months' rent on riparian lease of Ocean Beach Association, to October 14, 1904, ..	82 59
		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to September 29, 1904, .....	107 80
		Six months' rent on riparian lease of Lillian C. Moore, to October 28, 1904, ...	3 85
		Six months' rent on riparian lease of Hugh K. Jewett, Trustee, to October 22, 1904, .....	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Docks and Improvement Company, to October 22, 1904, .....	865 28
		Six months' rent on riparian lease of Frank Stratton, to October 29, 1904, ....	42 00
	28.	Six months' rent on riparian lease of Wm. J. Thompson, to October 24, 1904, .....	290 33
			<hr/>
			\$45,787 17

## INCOME OF SCHOOL FUND (INTEREST ON SCHOOL DISTRICT BONDS).

1903.			
November	4.	By six months' interest on bonds of School District No. 19, Burlington county, to November 1, 1903, .....	\$130 00
December	8.	Six months' interest on bonds of School District No. 10, Passaic county, to December 1, 1903, .....	62 50
		Six months' interest on bonds of School District, Township of Howell, Monmouth county, to October 28, 1903, .....	50 00
	15.	Six months' interest on bonds of School District No. 40, Passaic county, to December 1, 1903, .....	87 50
	22.	Six months' interest on bonds of School District, Borough of Point Pleasant Beach, Ocean county, to October 1, 1903,	500 00
1904.			
January	5.	Six months' interest on bonds of School District No. 38, Passaic county, to January 1, 1904, .....	43 75
		Six months' interest on bonds of School District, Riverside, Burlington county, to December 17, 1903, .....	75 00
		Two months' interest on bonds of School District No. 4, Essex county, to January 1, 1904, .....	8 34
February	2.	Six months' interest on bonds of School District, Township of Centre, Camden county, to November 1, 1903, .....	56 25
		Six months' interest on bonds of School District, Borough of Avalon, Cape May county, to November 1, 1903, .....	100 00

February	2. By	Six months' interest on bonds of School District No. 41, Gloucester county, to February 1, 1904, .....	\$150 00
	5.	Six months' interest on bonds of School District No. 40, Bergen county, to November 1, 1903, .....	249 38
		Six months' interest on bonds of School District, Borough of Rutherford, Bergen county, to December 20, 1903, .....	991 40
		Six months' interest on bonds of School District, Township of Manchester, Passaic county, to November 1, 1903, .....	120 00
		Six months' interest on bonds of School District, Borough of High Bridge, Hunterdon county, to November 1, 1903, ...	318 70
		Six months' interest on bonds of School District, Township of Middleton, Monmouth county, to November 8, 1903, .....	37 50
		Six months' interest on bonds of School District, Township of Little Falls, Passaic county, to January 2, 1904, .....	360 00
		Six months' interest on bonds of School District, Township of Franklin, Gloucester county, February 1, 1904, .....	3 00
		Six months' interest on bonds of School District, City of Cape May, Cape May county, to January 1, 1904, .....	100 00
		Six months' interest on bonds of School District, Township of Waterford, Camden county, to January 1, 1904, .....	67 50
		Six months' interest on bonds of School District, Township of Centre, Camden county, to January 1, 1904, .....	15 00
		Six months' interest on bonds of School District, Township of Belleville, Essex county, to December 4, 1903, .....	89 00
		Six months' interest on bonds of School District, Township of Belleville, Essex county, to January 1, 1904, .....	45 00
		Six months' interest on bonds of School District, Township of Belleville, Essex county, to November 15, 1903, .....	25 00
	9.	Six months' interest on bonds of School District No. 85, Long Branch, Monmouth county, to February 1, 1904, .....	750 00
		Six months' interest on bonds of School District, Borough of Atlantic Highlands, Monmouth county, to December 1, 1903, ..	750 00
		Six months' interest on bonds of School District, Borough of Wallington, Bergen county, to November 15, 1903, .....	225 00
		Six months' interest on bonds of School District, City of Passaic, issue of 1902, Passaic county, to December 1, 1903, ...	385 00
		Six months' interest on bonds of School District, City of Passaic, issue of 1902, Passaic county, to December 1, 1903, ....	437 50
		Six months' interest on bonds of School District, Township of East Orange, Essex county, to January 1, 1904, .....	100 00
		Six months' interest on bonds of School District, East Orange, Essex county, to January 1, 1904, .....	360 00

## STATE TREASURER'S REPORT.

February	9.	By	Six months' interest on bonds of School District, Township of Brick, Ocean county, to December 30, 1903, v.....	\$95 00
			Six months' interest on bonds of School District, Township of Verona, Essex county, to November 1, 1903, .....	187 50
	16.		Six months' interest on bonds of School District, Borough of Delford, Bergen county, to January 1, 1904, .....	290 00
			Six months' interest on bonds of School District No. 90½, Monmouth county, to December 1, 1903, .....	62 50
			Six months' interest on bonds of School District, Township of Bass River, Burlington county, to January 1, 1904, .....	45 00
	23.		Six months' interest on bonds of School District, Borough of Undercliff, Bergen county, to September 1, 1903, .....	212 50
			Six months' interest on bonds of School District, Township of Union, Bergen county, February 1, 1904, .....	125 00
			Six months' interest on bonds of School District, Township of Union, Bergen county, to January 15, 1904, .....	162 50
			Six months' interest on bonds of School District, Township of Pequannoc, Morris county, to February 1, 1904, .....	18 75
			Six months' interest on bonds of School District No. 64, Cumberland county, to February 1, 1904, .....	15 00
			Six months' interest on bonds of School District, Township of Hamilton, Mercer county, to January 1, 1904, .....	150 00
			Six months' interest on bonds of School District No. 31, Cape May, to January 1, 1904, .....	50 00
March	1.		Six months' interest on bonds of School District, Borough of Pompton Lake, to January 1, 1904, .....	25 00
	3.		Six months' interest on bonds of School District, Township of East Orange, Essex county, to November 15, 1903, .....	600 00
			Six months' interest on bonds of School District No. 10, Union county, to November 20, 1903, .....	625 00
			Six months' interest on bonds of School District No. 64, Bergen county, to December 20, 1903, .....	37 50
			Six months' interest on bonds of School District, Township of Delran, Burlington county, to December 23, 1903, .....	25 00
			Six months' interest on bonds of School District, Borough of High Bridge, Hunterdon County, to January 1, 1904, .....	116 26
			Six months' interest on bonds of School District No. 10, Essex county, to November 1, 1903, .....	25 00
April	9.		Six months' interest on bonds of School District No. 13, Mercer county, to March 15, 1904, .....	20 00
	19.		Six months' interest on bonds of School District, Borough of Westwood, Bergen county, to April 2, 1904, .....	187 50

## STATE TREASURER'S REPORT.

685

April	19.	By	Six months' interest on bonds of School District, Borough of Wilbur, Mercer county, to March 15, 1904, .....	\$225 00
			Six months' interest on bonds of School District No. 34, Mercer county, to April 10, 1904, .....	275 00
	26.		Six months interest on bonds of School District, Atlantic City, Atlantic county, to March 1, 1904, .....	700 00
			Six months' interest on bonds of School District, Borough of Netcong, Morris county, to March 10, 1904, .....	87 50
			Six months' interest on bonds of School District, City of Passaic, Passaic county, to March 1, 1904, .....	875 00
			Six months' interest on bonds of School District, City of Passaic, Passaic county, to April 1, 1904, .....	490 00
			Six months' interest on bonds of School District, Atlantic City, Atlantic county, to March 1, 1904, .....	787 50
			Six months' interest on bonds of School District No. 10, Hudson county, to April 1, 1904, .....	112 50
			Six months' interest on bonds of School District No. 45, Cumberland county, to April 10, 1904, .....	22 50
	29.		Six months interest on bonds of School District, Borough of Vailsburg, Essex county, to April 20, 1904, .....	75 00
			Two months' interest on bonds of School District, Township of Union, Bergen county, to April 1, 1904, .....	8 34
May	10.		Six months' interest on bonds of School District, Township of Verona, Essex county, to April 21, 1904, .....	375 00
			Six months' interest on bonds of School District No. 19, Burlington county, to May 1, 1904, .....	130 00
			Six months' interest on bonds of School District, Town of Nutley, Essex county, to May 1, 1904, .....	500 00
			Six months' interest on bonds of School District No. 4, Essex county to May 1, 1904, .....	50 00
	17.		Six months' interest on bonds of School District, Township of Manchester, Passaic county, to May 1, 1904, .....	120 00
			Six months' interest on bonds of School District No. 3, Middlesex county, to April 8, 1904, .....	12 50
			Six months' interest on bonds of School District No. 10, Essex county, to May 1, 1904, .....	25 00
			Six months' interest on bonds of School District No. 40, Bergen county, to May 1, 1904, .....	249 38
			Six months' interest on bonds of School District, Township of Centre, Camden county, to May 1, 1904, .....	48 75
			Six months' interest on bonds of School District, Borough of High Bridge, Hunterdon county, to May 1, 1904, .....	313 17

May	17.	By Six months' interest on bonds of School District, Township of East Orange, Essex county, to May 15, 1904, .....	\$600 00
	20.	Six months' interest on bonds of School District, Borough of Avalon, Cape May county, to May 1, 1904, .....	100 00
	24.	Six months' interest on bonds of School District No. 10, Union county, to May 20, 1904, .....	625 00
		Six months' interest on bonds of School District, Township of Middletown, Monmouth county, to May 8, 1904, .....	37 50
		Six months' interest on bonds of School District, Township of Verona, Essex county, to May 1, 1904, .....	187 50
June	7.	Six months' interest on bonds of School District, Borough of Wallington, Bergen county, to May 15, 1904, .....	225 00
		Six months' interest on bonds of School District No. 10, Passaic county, to June 1, 1904, .....	50 00
		Six months' interest on bonds of School District, Borough of Undercliff, Bergen county, to March 1, 1904, .....	200 00
	21.	Six months' interest on bonds of School District, Riverside, Burlington county, to June 17, 1904, .....	75 00
	28.	Six months' interest on bonds of School District No. 38, Passaic county, to July 1, 1904, .....	37 50
July	19.	Six months' interest on bonds of School District, Township of Howell, to April 28, 1904, .....	50 00
	26.	Six months' interest on bonds of School District No. 40, Passaic county, to June 1, 1904, .....	75 00
August	9.	Six months' interest on bonds of School District No. 41, Gloucester county, to August 1, 1904, .....	125 00
	23.	Six months' interest on bonds of School District, Township of Belleville, Essex county, to June 4, 1904, .....	89 00
		Six months' interest on bonds of School District, Township of Centre, Camden county, to July 1, 1904, .....	15 00
September	6.	Six months interest on bonds of School District, Borough of Atlantic Highlands, Monmouth county, to June 4, 1904, .....	750 00
		Six months' interest on bonds of School District, City of Cape May, Cape May county, to July 1, 1904, .....	75 00
		Six months' interest on bonds of School District, Township of Pequannoc, Morris county, to August 1, 1904, .....	18 75
		Six months' interest on bonds of School District, City of Passaic, Passaic county, to June 1, 1904, .....	385 00
		Six months' interest on bonds of School District, Township of Delran, Burlington county, to June 23, 1904, .....	20 00
		Six months' interest on bonds of School District, Township of Little Falls, Passaic county, to July 2, 1904, .....	360 00

## STATE TREASURER'S REPORT.

687

September 6.	By	Six months' interest on bonds of School District, Borough of Pompton Lake, Passaic county, to July 1, 1904, .....	\$12 50
		Six months' interest on bonds of School District, City of Passaic, Passaic county, to June 1, 1904, .....	437 50
		Six months' interest on bonds of School District, East Orange, Essex county, to July 1, 1904, .....	360 00
		Six months' interest on bonds of School District, Township of East Orange, Essex county, to July 1, 1904, .....	100 00
		Six months' interest on bonds of School District, Borough of Rutherford, Bergen county, to June 20, 1904, .....	991 40
		Six months' interest on bonds of School District, Borough of Delford, Bergen county, to July 1, 1904, .....	290 00
		Six months' interest on bonds of School District No. 64, Bergen county, to June 20, 1904, .....	37 50
		Six months' interest on bonds of School District, Township of Union, Bergen county, to July 15, 1904, .....	162 50
		Six months' interest on bonds of School District, Township of Union, Bergen county, to August 1, 1904, .....	100 00
13.		Six months' interest on bonds of School District No. 31, Cape May county, to July 1, 1904, .....	50 00
20.		Six months' interest on bonds of School District No. 90 ½, Monmouth county, to June 1, 1904, .....	50 00
		Six months' interest on bonds of School District, Township of Bass River, Burlington county, to July 1, 1904, .....	37 50
		Six months' interest on bonds of School District, Township of Franklin, Gloucester county, to August 1, 1904, .....	3 00
		Six months' interest on bonds of School District, Borough of High Bridge, Hunterdon county, to July 1, 1904, .....	112 51
		Six months' interest on bonds of School District, Township of Hamilton, Mercer county, to July 1, 1904, .....	150 00
		Six months' interest on bonds of School District, Township of Belleville, Essex county, to July 1, 1904, .....	45 00
October 11.		Six months' interest on bonds of School District, Township of Brick, Ocean county, to June 30, 1904, .....	95 00
		Six months' interest on bonds of School District No. 85, Long Branch, to August 1, 1904, .....	750 00
		Six months' interest on bonds of School District, Borough of Westwood, Bergen county, to October 2, 1904, .....	187 50
18.		Twelve months' interest on bonds of School District, Borough of Point Pleasant Beach, Ocean county, to October 1, 1904, .....	500 00
		Twelve months' interest on bonds of School District, Egg Harbor City, Atlantic county, to September 1, 1904, .....	52 50

October	18.	By	Six months' interest on bonds of School District 13, Mercer county, to September 15, 1904, .....	\$20 00
			Six months' interest on bonds of School District 3, Middlesex county, to October 8, 1904, .....	12 50
			Six months' interest on bonds of School District, Borough of Netcong, to September 10, 1904, .....	75 00
			Six months' interest on bonds of School District, City of Hoboken, Hudson county, to September 1, 1904, .....	500 00
			Six months' interest on bonds of School District, City of Passaic, Passaic county, to September 1, 1904, .....	875 00
			Six months' interest on bonds of School District 34, Mercer county, to October 10, 1904, .....	250 00
			Six months' interest on bonds of School District, Borough of Wilbur, Mercer county, to September 15, 1904, .....	225 00
			Six months' interest on bonds of School District, Atlantic City, Atlantic county, to September 1, 1904, .....	787 50
			Six months' interest on bonds of School District, Atlantic City, Atlantic county, to September 1, 1904, .....	612 50
			Six months' interest on bonds of School District No. 45, Cumberland county, to October 10, 1904, .....	22 50
				\$27,254 13

## INCOME OF SCHOOL FUND (INTEREST ON BONDS AND MORTGAGES).

			1903.	
November	4.	By	six months' interest on bond and mortgage of James E. Wells, to October 1, 1903, .....	\$100 00
			Six months' interest on bond and mortgage of Robert S. Johnston, to October 7, 1903, .....	175 00
	10.		Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1903, .....	420 00
	12.		Six months' interest on bond and mortgage of Chas. Scott, to November 16, 1903, ....	100 00
	17.		Six months' interest on bond and mortgage of Chas. W. Smalley, to October 29, 1903, .....	50 00
			Six months' interest on bond and mortgage of John F. & G. A. Babcock, to November 8, 1903, .....	37 50
	24.		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1903, .....	75 00
			Six months' interest on bond and mortgage of Wm. B. Hendrickson, to November 19, 1903, .....	75 00
			Six months' interest on bond and mortgage of Jos. B. Dobbins, to November 23, 1903, .....	100 00
			Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24, 1903, .....	100 00
			Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1903, .....	500 00

STATE TREASURER'S REPORT.

689

December	1.	By Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1, 1903, .....	\$300 00
		Six months' interest on bond and mortgage of Geo. W. & W. Smythe, to November 2, 1903, .....	60 00
		Six months' interest on bond and mortgage to John H. Lyon, to December 1, 1903, ..	167 80
	8.	Six months' interest on bond and mortgage of Wm. J. C. Taylor, to December 1, 1903,	300 00
	15.	Six months' interest on bond and mortgage of Laura C. Marshall, to November 9, 1903,	175 00
	22.	Six months' interest on bond and mortgage of Max Tischler, to December 2, 1903,....	15 00
	24.	Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to November 22, 1903, .....	55 00
1904.			
January	5.	Six months' interest on bond and mortgage of Elizabeth Dotzert, to December 30, 1903,	25 00
		Six months' interest on bond and mortgage of Chas. Dippolt, to January 1, 1904,.....	250 00
		Six months' interest on bond and mortgage of Leo F. Hugle et al., to December 31, 1903, .....	12 50
		Six months' interest on bond and mortgage of Chas. R. Thiers et ux, to December 10, 1903, .....	100 00
	19.	Six months' interest on bond and mortgage of William Stiles, to January 20, 1904,....	75 00
	26.	Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1903,	162 50
		Six months' interest on bond and mortgage of Jane and Benjamin Ellison, to December 23, 1903, .....	150 00
		Interest on bond and mortgage of Sarah Ann Ross, from October 1, 1903, to January 18, 1904, .....	36 08
		Six months' interest on bond and mortgage of Tim. Hurley, to January 15, 1904,.....	50 00
		Six months' interest on bond and mortgage of A. P. Schanck, to April 1, 1904, .....	75 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25, 1904, .....	50 00
		Six months' interest on bond and mortgage of Theodore G. Neilson, to January 27, 1904, .....	125 00
February	2.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1, 1904,.	135 00
		Six months' interest on bond and mortgage of Jacob Hausling, to November 28, 1903,	225 00
		Six months' interest on bond and mortgage of Frank B. Conover, to January 2, 1904,	125 00
		Six months' interest on bond and mortgage of Isaac Smalley, to January 1, 1904,.....	23 12
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1904, .....	175 00
		Interest on bond and mortgage of Bodine & Bullus, from October 1, 1903, to Feb- I, 1904, .....	133 34

February	5.	By Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4, 1904,	\$37 50
		Six months' interest on bond and mortgage of Angeline McChesney, to February 1, 1904, .....	47 50
	9.	Six months' interest on bond and mortgage of John Watson, to February 9, 1904,....	500 00
		Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17, 1904, .....	125 00
	23.	Six months' interest on bond and mortgage of Thomas S. Allison, to January 22, 1904, .....	62 50
March	1.	Six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1904,...	75 00
	3.	Six months' interest on bond and mortgage of Etruria Pottery Company, to February 1, 1904, .....	500 00
		Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to February 1, 1904, .....	187 50
	8.	Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1904,.....	75 00
		Six months' interest on bond and mortgage of J. H. Probaco, to March 8, 1904, .....	17 50
	15.	Six months' interest on bond and mortgage of Robert N. Valentine, to March 16, 1904, .....	107 50
	22.	Six months' interest on bond and mortgage of H. M. Wilson, to March 18, 1904,....	75 00
		Six months' interest on bond and mortgage of Bayard Stockton, to March 22, 1904,...	118 75
		Six months' interest on bond and mortgage of William B. Conine, to April 16, 1904,...	75 00
	29.	Six months' interest on bond and mortgage of Caroline Lippincott, to December 30, 1903, .....	150 00
		Six months' interest on bond and mortgage of Chas. W. Patterson, to March 24, 1904,	35 00
		Six months' interest on bond and mortgage of Thomas Creevy, to February 13, 1904,	60 00
		Six months' interest on bond and mortgage of George F. Hendrickson, to April 1, 1904, .....	50 00
		Six months' interest on bond and mortgage of John Barbour, to December 1, 1903, ..	48 00
		Six months' interest on bond and mortgage of Wm. T. Denise, to March 3, 1904, ....	275 00
		Six months' interest on bond and mortgage of Sarah B. Smith, to February 28, 1904,...	50 00
April	5.	Six months' interest on bond and mortgage of John and Emma Lamb, to April 1, 1904, .....	25 00
		Six months' interest on bond and mortgage of Levi B. Woolman, to April 1, 1904, ..	7 50
		Six months' interest on bond and mortgage of T. A. Huff, to April 1, 1904, .....	32 50
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1904, ....	65 00
		Six months' interest on bond and mortgage of Chas. Haight, to April 1, 1904, .....	200 00

## STATE TREASURER'S REPORT.

691

April	5.	By Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1904, .....	\$200 00
	12.	Six months' interest on bond and mortgage of David M. Carslake, to March 9, 1904, .....	25 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1904, .....	75 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to April 1, 1904, .....	25 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1, 1904, ..	62 50
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1904, .....	30 00
		Six months' interest on bond and mortgage of John Rutherford, to April 1, 1904, ..	150 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1, 1904, ..	27 50
	19.	Six months' interest on bond and mortgage of Peter K. McClurg, to April 2, 1904, ..	75 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1904, ..	137 50
		Six months' interest on bond and mortgage of Julia E. and Leon C. Riggs, to April 19, 1904, .....	87 50
		Six months' interest on bond and mortgage of Thomas R. Howlett, to March 30, 1904, ..	75 00
		Six months' interest on bond and mortgage of Thomas Guest, to April 5, 1904, .....	25 00
		Six months' interest on bond and mortgage of Eliza N. Haight, to April 1, 1904, ....	125 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1904, .....	125 00
		Account of interest on bond and mortgage of Jennie K. McDowell, to January 18, 1904, .....	50 00
	26.	Six months' interest on bond and mortgage of Hewes & Phillips, to April 1, 1904, ...	875 00
		Six months' interest on bond and mortgage of Andrew D. Bogert, to April 1, 1904, ..	157 50
	29.	Six months' interest on bond and mortgage of Daniel D. Norton, to April 2, 1904, ...	200 00
		Six months' interest on bond and mortgage of James C. Manning, to April 1, 1904, ..	150 00
		Six months' interest on bond and mortgage of Alex A. Yard, to March 30, 1904, ....	50 00
		Six months' interest on bond and mortgage of Wm. Dolton, to April 1, 1904, .....	150 00
May	10.	Six months' interest on bond and mortgage of James E. Wells, to April 1, 1904, .....	100 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to April 6, 1904, ..	50 00
		Six months' interest on bond and mortgage of Abigail B. Smith et al., to April 1, 1904, ..	62 50
		Six months' interest on bond and mortgage of John H. Venett, to April 1, 1904, .....	100 00
		Six months' interest on bond and mortgage of Frank A. Ballentine, to April 22, 1904, ..	75 00
		Six months' interest on bond and mortgage of Robert S. Johnston, to April 7, 1904, ..	175 00
	17.	Six months' interest on bond and mortgage of John F. and G. A. Babcock, to May 8, 1904, .....	37 50

May	20.	By Twelve months' interest on bond and mortgage of Isaac Davis, to March 1, 1904, . . .	\$1,200 00
	24.	Account of interest on bond and mortgage of Jennie K. McDowell, to January 18, 1904, . . . . .	10 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to May 23, 1904, . . . .	500 00
		Six months' interest on bond and mortgage of Jos. B. Dobins, to May 23, 1904, . . . .	100 00
		Six months' interest on bond and mortgage of Benj. Marlatt, to April 24, 1904, . . . . .	100 00
		Six months' interest on bond and mortgage of Mary F. and Emeline R. Johnston, to May 22, 1904, . . . . .	55 00
		Account of interest on bond and mortgage of Jennie K. McDowell, to January 18, 1904, . . . . .	15 00
		Six months' interest on bond and mortgage of Geo. W. and W. Smythe, to May 2, 1904, . . . . .	60 00
		Six months' interest on bond and mortgage of Wm. J. C. Taylor, to June 1, 1904, . . . .	300 00
June	7.	Account of interest on bond and mortgage of Jennie K. McDowell, to January 18, 1904, . . . . .	10 00
		Six months' interest on bond and mortgage of John Barbour, to June 1, 1904, . . . . .	40 00
		Six months' interest on bond and mortgage of Max Tischler, to June 2, 1904, . . . . .	15 00
		Six months' interest on bond and mortgage of Jos. B. Richardson, to May 1, 1904, . . .	300 00
		Six months' interest on bond and mortgage of Chas. Scott, to May 16, 1904, . . . . .	100 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1904, . . . . .	167 80
	14.	Six months' interest on bond and mortgage of Wm. B. Hendrickson, to May 19, 1904, . . .	75 00
July	1.	Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1904, . . . .	162 50
		Interest on bond and mortgage of Theo. W. Hill, from February 10, 1903, to July 1, 1904, . . . . .	238 37
	5.	Six months' interest on bond and mortgage of Chas. Dippolt, to July 1, 1904, . . . . .	250 00
		Six months' interest on bond and mortgage of Elizabeth Dotzert, to June 30, 1904, . . . .	25 00
	8.	Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1903, . . .	420 00
		Eighteen days' interest on bond and mortgage of Mary Bloomfield, to December 29, 1903, . . . . .	135 00
		Balance of interest on bond and mortgage of Jennie K. McDowell, to January 18, 1904, . . . . .	2 00
		Account of interest on bond and mortgage of Jennie K. McDowell, to July 18, 1904, . . .	25 50
	12.	Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1904, . . . . .	175 00
		Six months' interest on bond and mortgage of Chas. R. Tiers, et ux, to June 10, 1904, . . .	100 00

## STATE TREASURER'S REPORT.

693

July	17.	By One hundred and seventy-four days' interest on bond and mortgage of Wm. Willis, to July 12, 1904, .....	\$35 75
	19.	Six months' interest on bond and mortgage of Wm. Stiles, to July 20, 1904, .....	75 00
	26.	Six months' interest on bond and mortgage of Isaac Smalley, to July 11, 1904, .....	23 12
		Six months' interest on bond and mortgage of Caroline H. Lippincott, to June 30, 1904, .....	125 00
		Six months' interest on bond and mortgage of Jane A. and Benj. Ellison, to June 23, 1904, .....	150 00
August	2.	Six months' interest on bond and mortgage of Theo. G. Neilson, to July 27, 1904, ....	125 00
		Six months' interest on bond and mortgage of Mary Bloomfield, to June 29, 1904, ....	37 50
		Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17, 1904, .....	125 00
		Six months' interest on bond and mortgage of Frank B. Conover, to July 2, 1904, ....	125 00
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1, 1904, ....	135 00
		Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1904, ..	37 50
	9.	Six months' interest on bond and mortgage of A. McChesney, to August 1, 1904, ....	47 50
		Account of interest on bond and mortgage of Jennie K. McDowell, to July 18, 1904, .....	25 00
		Interest on bond and mortgage of Elizabeth Dotzert, from June 30 to August 4, 1904, .....	4 80
	16.	Six months' interest on bond and mortgage of John Watson, to August 9, 1904, .....	500 00
		Six months' interest on bond and mortgage of Thomas Creevy, to August 13, 1904,....	50 00
	23.	Six months' interest on bond and mortgage of Thos. S. Allison, to July 22, 1904, ....	62 50
		Balance of interest on bond and mortgage of Jennie K. McDowell, to July 18, 1904, .....	22 00
	30.	Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1904, ....	75 00
September	6.	Six months' interest on bond and mortgage of Etruria Pottery Company, to August 1, 1904, .....	500 00
		Six months' interest on bond and mortgage of M. T. and J. S. Sauer, to August 1, 1904, .....	187 50
	7.	Interest on bond and mortgage of Robt. P. Stoll, from April 1, 1904, to September 1, 1904, .....	62 50
		Interest on bond and mortgage of Chas. P. Scott, from May 16, 1904, to September 6, 1904, .....	61 91
	13.	Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1904,...	75 00
		Six months' interest on bond and mortgage of H. M. Wilson, to September 18, 1904, .....	75 00
		Six months' interest on bond and mortgage of Robt. N. Valentine, to September 16, 1904, .....	107 50
	20.	Six months' interest on bond and mortgage of J. H. Probasco, to September 8, 1904,...	17 50

September 27.	By	Six months' interest on bond and mortgage of Chas. W. Patterson, to September 24, 1904, .....	\$35 00
October 4.		Six months' interest on bond and mortgage of Geo. F. Henderson, to October 1, 1904, ..	50 00
		Six months' interest on bond and mortgage of Edwin S. Seeley, to October 1, 1904, ..	25 00
		Six months' interest on bond and mortgage of Sarah B. Smith, to August 28, 1904, ..	50 00
		Six months' interest on bond and mortgage of T. A. Huff, to October 1, 1904, .....	32 50
		Six months' interest on bond and mortgage of John Lamb, to October 1, 1904, .....	25 00
		Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1904, ..	65 00
		Six months' interest on bond and mortgage Wm. T. Denise, to September 3, 1904, ....	275 00
		Six months' interest on bond and mortgage of Robt. P. Stoll, to September 1, 1904, ..	125 00
II.		Six months' interest on bond and mortgage of Wm. B. Conine, to October 16, 1904, ..	75 00
		Six months' interest on bond and mortgage of Chas. Haight, to October 4, 1904, .....	200 00
		Six months' interest on bond and mortgage of Peter K. McClurg, to October 2, 1904, ..	75 00
		Six months' interest on bond and mortgage of Eliza A. Haight, to October 1, 1904, ..	125 00
		Six months' interest on bond and mortgage of Thos. R. Howlett, to September 30, 1904, .....	75 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1904, ....	30 00
		Six months' interest on bond and mortgage of Robt. S. Johnston, to October 7, 1904, ..	175 00
		Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1904, .....	25 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1904, ..	137 50
		Six months' interest on bond and mortgage of Thomas Guest, to October 5, 1904, ...	25 00
18.		Six months' interest on bond and mortgage of J. G. Schwartz, to October 1, 1904, ....	62 50
		Six months' interest on bond and mortgage of John Rutherford, to October 10, 1904, ..	150 00
		Six months' interest on bond and mortgage of Julia E. and L. C. Riggs, to October 19, 1904, .....	87 50
		Six months' interest on bond and mortgage of Benj. F. Depue, to October 1, 1904, ...	27 50
25.		Six months' interest on bond and mortgage of Bayard Stockton, to September 22, 1904, .....	118 75
		Six months' interest on bond and mortgage of Levi B. Woolman, to October 1, 1904, ..	7 50
		Six months' interest on bond and mortgage of Jos. C. Manning, to October 1, 1904, ..	150 00
		Six months' interest on bond and mortgage of Alfred C. Conover, to October 6, 1904, ..	50 00
28.		Six months' interest on bond and mortgage of Andrew D. Bogert, to October 1, 1904, ..	157 50

October	28.	By	Six months' interest on bond and mortgage of A. A. Yards, to September 30, 1904, . . . .	\$50 00
			Six months' interest on bond and mortgage of John P. Hutchinson, to October 2, 1904, . . . .	200 00
			Six months' interest on bond and mortgage of Milton Smocks, to October 24, 1904, . . . .	125 00
			Six months' interest on bond and mortgage of Hewes & Phillips, to October 1, 1904, . . . .	875 00
			Six months' interest on bond and mortgage of Austin P. Schenck, to October 1, 1904, . . . .	75 00
			Six months' interest on bond and mortgage of Wm. Dolton, to October 1, 1904, . . . . .	150 00
				<hr/>
				\$22,572 00

## INCOME OF SCHOOL FUND (DIVIDENDS).

1904.				
January	12.	By	Three months' dividend on 1,355 shares of stock of the Camden and Amboy Railroad Company, to January 1, 1904, . . . . .	\$3,387 50
	19.		Six months' dividend on 220 shares of stock of Trenton Banking Company, to January 1, 1904, . . . . .	550 00
April	12.		Three months' dividend on 1,355 shares of stock of the Camden and Amboy Railroad Company, to April 1, 1904, . . . . .	3,387 50
July	12.		Three months' dividend on 1,355 shares of stock of the Camden and Amboy Railroad Company, to July 1, 1904, . . . . .	3,387 50
	19.		Six months' dividend on 220 shares of stock of Trenton Banking Company, to July 1, 1904, . . . . .	550 00
October	11.		Three months' dividend on 1,355 shares of stock of the Camden and Amboy Railroad Company, to October 1, 1904, . . . . .	3,387 50
				<hr/>
				\$14,650 00

## INCOME OF SCHOOL FUND (RENTS FROM REAL ESTATE).

1903.				
November	17.	By	Twelve months' rent of Charles D. Campbell property, Woodbridge, N. J., to April 1, 1903, . . . . .	\$202 50
December	22.		Four months' rent of Jaques property, to December 31, 1903, . . . . .	48 00
			Three months' rent of Crowell property, to December 31, 1903, . . . . .	60 00
1904.				
March	29.		Six months' rent of Henry L. Otterson farm, to April 1, 1904, . . . . .	125 00
April	5.		Six months' rent of Woodward farm, to April 1, 1904, . . . . .	150 00
May	17.		Twelve months' rent of Conover property, Freehold, to May 1, 1904, . . . . .	50 00
July	12.		Six months' rent of Crowell property, to June 30, 1904, . . . . .	120 00
			Six months' rent of Jaques property, to June 30, 1904, . . . . .	72 00
October	4.		Six months' rent of Henry L. Otterson farm, to October 1, 1904, . . . . .	125 00

## STATE TREASURER'S REPORT.

October	11.	By Six months' rent of Woodward farm, to October 1, 1904, .....	\$150 00
		Six months' rent of Nathan Hoagland farm, to October 1, 1904, .....	75 00
	25.	Twelve months' rent of Campbell property, to October 1, 1904, .....	210 00
			<hr/>
			\$1,387 50

## INCOME OF SCHOOL FUND (LICENSES).

1903.	December	22.	By consideration money for an annual license in Monmouth county, on Shark river, for a dock for twelve months, to December 28, 1903, to Elwood Brand, dated December 28, 1898, .....	\$60 00
1904.	April	19.	Consideration money for license to build its road over the lands of the State in Hudson and Bergen counties, on Hudson river, to New Jersey Shore Line Railroad Company, dated March 31, 1904, .....	400 00
	May	31.	Consideration money for a license to construct a boardwalk along ocean front to City of Ventnor, Atlantic county, dated May 12, 1904, .....	100 00
			<hr/>	\$500 00

## STATEMENT 3.

## LOANS TO SCHOOL FUND (FROM STATE FUND).

1903.	December	1.	By Frank O. Briggs, Treasurer, for deficiency in appropriation made payable out of income of School Fund for the support of free public schools, .....	\$190,000 00
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## STATEMENT 4.

## INTEREST ON DEPOSITS (SCHOOL FUND).

1904.	October	31.	By Amount of interest received on balances to the credit of the State Treasurer, to October 31, 1904, .....	\$3,166 87
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## STATEMENT 5.

## SCHOOL FUND SECURITIES (STOCKS AND BONDS).

1904.	February	2.	By Principal of bond No. 1,002, City of Passaic, due January 2, 1904, .....	\$1,000 00
			Principal of bonds Nos. 342 to 362, City of New Brunswick Improvement, due November 1, 1903, .....	20,000 00

## STATE TREASURER'S REPORT.

697

February	2.	By Principal of bond No. 10, Town of Freehold Sewer Loan, due January 1, 1904, .....	\$275 00
		Principal of bond No. 11, Town of Freehold Sewer Loan, due January 1, 1904, .....	1,500 00
April	5.	Principal of bonds Nos 1, 2, 3, 4 and 5, Town of Keyport Water Loan, due April 1, 1904, .....	2,500 00
	12.	Principal of bonds Nos. 76 to 85, Mercer County Bridge, due March 1, 1904, .....	5,000 00
		Principal of bond, Borough of Princeton Sewer, due April 1, 1904, .....	1,300 00
		Principal of bonds Nos 16 to 20, County of Union Special Deficiency, due April 1, 1904, .....	5,000 00
August	23.	Principal of bonds Nos. 46, 47, 48, 49 and 50, Olden Avenue, Mercer County Bridge, due August 1, 1904, .....	5,000 00
		Principal of bond No. 23, Township of Kearney, Hudson County, Fire Department, due August 1, 1904, .....	1,000 00
		Principal of bonds Nos. 31, 32 and 33, West Hoboken School, due July 1, 1904, .....	3,000 00
October	11.	Principal of bond No. 2, Borough of Glen Ridge, due October 1, 1904, .....	1,000 00
		Principal of eleven bonds (at \$500 each), Township of East Orange, due September 1, 1904, .....	5,500 00
			\$52,075 00

## SCHOOL FUND SECURITIES (SCHOOL DISTRICT BONDS).

1903.			
December	8.	By Principal of bond No. 4, School District No. 10, County of Passaic, due December 1, 1903, .....	\$500 00
	15.	Principal of bond No. 4, School District No. 40, Passaic county, due December 1, 1903, .....	500 00
1904.			
January	5.	Principal of bond No. 6, School District No. 38, Passaic county, due January 1, 1904, ..	250 00
		Principal of bond No. 13, School District No. 4, Essex county, due November 1, 1903, .....	1,000 00
February	2.	Principal of bond No. 9, School District, Township of Centre, Camden county, due November 1, 1903, .....	300 00
		Principal of bond No. 10, School District No. 41, Gloucester county, due February 1, 1904, .....	1,000 00
	9.	Principal of bond No. 6, School District, City of Cape May, Cape May county, due January 1, 1904, .....	1,000 00
		Principal of bond No. 1, School District, Borough of High Bridge, Hunterdon county, due November 1, 1903, .....	300 00
	16.	Principal of bond No. 38, School District No. 90½, Monmouth county, due December 1, 1903, .....	500 00
		Principal of bond No. 5, School District, Township of Bass River, Burlington county, due January 1, 1904, .....	300 00

February	23.	By	Principal of bond No. 4, School District, Borough of Undercliff, Bergen county, due September 1, 1903, .....	\$500 00
			Principal of bond No. 5, School District No. 64, Cumberland county, due February 1, 1904, .....	300 00
March	1.		Principal of bond No. 2, School District, Borough of Pompton Lake, Passaic county, due January 1, 1904, .....	500 00
	3.		Principal of bond No. 4, School District, Township of Delran, Burlington county, due December 23, 1903, .....	200 00
			Principal on bond No. 1, School District, Borough of High Bridge, Hunterdon county, due January 1, 1904, .....	200 00
April	19.		Principal of bond No. 11, School District No. 34, Mercer county, due April 10, 1904, .....	1,000 00
	26.		Principal of bond No. 13, School District No. 10, Hudson county, due April 1, 1904, .....	1,000 00
			Principal of bond No. 8, School District, Borough of Netcong, Morris county, due March 10, 1904, .....	500 00
			Principal of bonds Nos. 11 to 15, School District, Atlantic City, Atlantic county, due March 1, 1904, .....	5,000 00
	29.		Principal of bond No. 6, School District, Township of Union, Bergen county, due April 1, 1904, .....	1,000 00
May	10.		Principal of bonds Nos. 16 and 17, School District No. 19, Burlington county, due May 1, 1904, .....	400 00
	17.		Principal of bond No. 8, School District, Township of Belleville, Essex county, due November 15, 1903, .....	1,000 00
			Principal of bond No. 4, School District No. 40, Bergen county, due May 1, 1904, .....	1,000 00
			Principal of bonds Nos. 30 and 31, School District No. 10, Essex county, due May 1, 1904, .....	1,000 00
			Principal of bond No. 3, School District, Township of East Orange, Essex county, due May 15, 1904, .....	6,000 00
August	23.		Principal of bond No. 8, School District, Township of Belleville, Essex county, due July 1, 1904, .....	1,000 00
September	6.		Principal of bond No. 4, School District, Pequannock, Morris county, due August 1, 1904, .....	750 00
			Principal of bond No. 23, School District, Township of Centre, Camden county, due July 1, 1904, .....	150 00
			Principal of bonds Nos. 55 to 63, School District, East Orange, Essex county, due July 1, 1904, .....	4,500 00
			Principal of bond No. 7, School District, Borough of Delford, Bergen county, due July 1, 1904, .....	500 00
			Principal of bond No. 8, School District No. 64, Bergen county, due June 20, 1904, .....	500 00
	13.		Principal of bond No. 7, School District No. 31, Cape May, due July 1, 1904, .....	500 00

## STATE TREASURER'S REPORT.

699

September 20.	By	Principal of bond No. 9, School District, Township of Franklin, Gloucester county, due August 1, 1904, .....	\$60 00
October 11.		Principal of bond No. 4, School District, Township of Brick, Ocean county, due June 3, 1904, .....	250 00
		Principal of bond No. 4, Borough of Westwood, Bergen county, due October 2, 1904, .....	500 00
18.		Principal of bonds Nos. 23 and 24, School District No. 13, Mercer county, due September 15, 1904, .....	200 00
		Principal of bond No. 8, School District, Egg Harbor City, Atlantic county, due September 1, 1904, .....	350 00
		Principal of bond No. 8, School District No. 45, Cumberland county, due October 10, 1904, .....	300 00
		Principal of bond No. 5, School District, Borough of Wilbur, Mercer county, due September 15, 1904, .....	500 00
		Principal of bond No. 16, School District No. 3, Middlesex county, due October 8, 1904, .....	100 00
			<hr/>
			\$35,410 00

## SCHOOL FUND SECURITIES (BONDS AND MORTGAGES).

1904.			
January 5.	By	Principal of bond and mortgage of Leo. F. Hugle, et ux., Middlesex county, .....	\$1,000 00
26.		Principal of bond and mortgage of Sarah Ann Ross, Somerset county, .....	2,350 00
		Principal of bond and mortgage of Hendrickson & Combs, Monmouth county, .....	2,000 00
February 2.		Principal of bond and mortgage of Bodine & Bullus, Mercer county, .....	8,000 00
July 2.		Principal of bond and mortgage of Theo. W. Hill, Mercer county, .....	3,000 00
		Principal of bond and mortgage of Wm. Willis, Mercer county, .....	1,500 00
August 9.		Principal of bond and mortgage of Elizabeth Dotzert, Union and Middlesex counties, .....	1,000 00
September 7.		Principal of bond and mortgage of Chas. Scott, Mercer county, .....	4,000 00
		Principal of bond and mortgage of Robert P. Stoll, Mercer county, .....	3,000 00
			<hr/>
			\$25,850 00

## SCHOOL FUND SECURITIES (RIPARIAN LEASES).

1903.			
November 10.	By	Consideration money for grant of lands under water, formerly a lease in Hudson county, on Newark bay, at City of Bayonne, executed by the Riparian Commission to Thomas C. Brown and Chas. C. Van Anglen, dated August 29, 1889, and converted into a grant in fee by said commission October 29, 1903, to Geo. F. Gantz, .....	\$1,640 15

## STATE TREASURER'S REPORT.

		1904.		
May	31.	By	Consideration money for grant of lands under water, formerly a lease in Bergen county, on Hudson river, executed by the Riparian Commission to Water Front Improvement Company, dated January 29, 1903, and converted into a grant in fee by said commission April 14, 1904, to Water Front Improvement Company, .....	\$10,865 40
June	24.		Consideration money for grant of lands under water, formerly a lease in Hudson county, on Hudson river, executed by the Riparian Commission to Mary K. Richards and A. Gracie King, trustee, dated February 14, 1889, and converted into a grant in fee by said commission on March 26, 1904, to Edgar Richards, James G. K. Richards, Gracie K. Richards and Union Trust Company, New York, .....	26,535 75
July	26.		Consideration money for grant of lands under water, formerly a lease in Camden county, on Delaware river, executed by the Riparian Commission to Anna K. Smith, et al., dated September 6, 1879, and converted into a grant in fee by said commission June 30, 1904, to Delaware River Ferry Company of New Jersey, .....	854 00
October	11.		Consideration money for grant of part of lands under water, formerly a lease in Barnegat bay, Ocean county, executed by the Riparian Commission to Westray's Point Land and Improvement Company, dated January 3, 1889, and converted into a grant in fee by said commission July 28, 1904, to Lillie R. Ill, .....	51 63
				<hr/>
				\$39,946 93

## SCHOOL FUND SECURITIES (REAL ESTATE).

		1904.		
October	25.	By	Amount of purchase money from sale of the Henry L. Otterson farm (cash, \$2,000, and bond and mortgage, \$2,000), to George Inman, .....	\$2,000 00

## STATEMENT 6.

## MAURICE RIVER COVE AND DELAWARE BAY OYSTER ASSOCIATION.

		1904.		
April	26.	By	Walter H. Bacon, being the balance in the hands of Harrison Hollinger, Richard D. Sheppard, Wm. W. Cosier and Chas. McClain, surviving members of the Executive Committee of Maurice River Cove and Delaware Bay Oyster Association, pursuant to section 8, chapter 108, laws of 1873, and Joint Resolution No. 2, laws of 1901, .....	\$1,723 84

## STATEMENT 7.

## SCHOOL FUND (GRANTS).

1903.			
November	12.	By Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, to Francis P. Quigley, dated October 29, 1903, .....	\$1,500 00
	17.	Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay, or Shrewsbury river, to Wm. Allen Miller, dated October 29, 1903, .....	176 00
		Consideration money for grant of lands under water in Middlesex county, on Raritan river, to Philip V. R. Van Wyck, dated September 3, 1903, .....	250 00
		Consideration money for grant of lands under water in Cape May county, on Atlantic ocean, at Ocean City, to Ocean City Association, dated October 29, 1903, ..	250 00
December	8.	Consideration money for grant of lands under water in Union county, on Staten Island Sound, to the Grasseville Chemical Company, dated November 25, 1903, .....	5,000 00
		Consideration money for grant of lands under water in Essex county, on Passaic river, to E. P. Backus Lumber Company, dated November 25, 1903, .....	200 00
	15.	Consideration money for grant of lands under water in Bergen county, on Hackensack river, to A. U. Todd and W. S. Oscanyan, dated November 25, 1903, .....	1,402 50
		Consideration money for grant of lands under water in Gloucester county, on Great Mantua creek, to American Can Company, dated November 25, 1903, .....	125 00
	24.	Consideration money for grant of lands under water in Atlantic county, on Mullica river, to E. C. Sooy and Watson T. Sooy, dated November 25, 1903, .....	1,000 00
1904.			
January	12.	Consideration money for grant of lands under water in Ocean county, on Barnegat bay, to E. R. and J. M. Chadwick, dated September 3, 1903, .....	75 00
	19.	Consideration money for grant of lands under water in Camden county, on Delaware river, to American Dredging Company, dated January 7, 1904, .....	2,000 00
February	2.	Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay, to Seaside Club, dated November 25, 1903, .....	25 00
March	8.	Consideration money for grant of lands formerly under water of Mill creek, to Antonio Loori, dated February 25, 1904, ..	10 00

April	26.	By Consideration money for grant of lands under water in Monmouth county, on Navesink or North Shrewsbury river, to Raymond Hoagland, dated March 31, 1904,	\$492 00
May	10.	Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, to Jesse B. Thompson, dated March 31, 1904, .....	1,500 00
		Consideration money for grant of lands under water in Essex county, on Newark bay, to Gottfried Krueger and Wm. Scheerer, dated February 25, 1904, .....	1,910 00
		Consideration money for grant of lands under water in Essex county, on Newark bay, to Gottfried Krueger and Wm. Scheerer, dated February 25, 1904, .....	1,560 00
		Consideration money for grant of lands under water in Hudson county, on Hackensack river, to North Jersey Street Railway Company, dated April 28, 1904, .....	1,382 80
		Consideration money for grant of lands under water in Essex county, on Passaic river, to Consolidated Traction Company, dated February 25, 1904, .....	4,640 00
	17.	Consideration money for grant of lands under water in Cape May county, on Hereford inlet, at Anglesea, to Chas. Mace, Trustee, dated March 31, 1904, .....	1,000 00
		Consideration money for grant of lands under water in Cape May county, on Hereford inlet, at Anglesea, to Henry H. Ottens, dated April 14, 1904, .....	600 00
		Consideration money for grant of lands under water in Cape May county, on Hereford inlet, at Anglesea, to Henry H. Ottens, dated March 31, 1904, .....	337 50
June	14.	Consideration money for grant of lands under water in Burlington county, on Delaware river, to Thos. Derlin Manufacturing Company, dated February 25, 1904, .....	900 00
	24.	Consideration money for grant of lands under water in Ocean county, on Atlantic ocean, to Jennie T. Stemmler, dated March 31, 1904, .....	500 00
		Consideration money for grant of lands under water in Hudson county, on Newark bay, to Geo. F. Gantz, dated March 26, 1904, .....	1,403 60
		Consideration money for grant of lands under water in Atlantic county, on Atlantic ocean, at Ventnor, to S. Bartram Richards, dated May 26, 1904, .....	1,500 00
July	1.	Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, in borough of Anglesea, to North Wildwood Land Company, dated May 26, 1904, .....	625 00
		Consideration money for grant of lands under water in Cape May County, on Atlantic Ocean, at Ocean City, to Israel G. Adams, dated May 26, 1904, .....	200 00

July	26.	By Consideration money for grant of lands underwater in Essex county, on Passaic river, at Newark, to Institute Boat Club, dated June 30, 1904, .....	\$225 00
		Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay or Shrewsbury river, to borough of Highlands, dated May 26, 1904, .....	40 00
		Consideration money for grant of lands under water in Bergen county, on Hudson river, to Colby & Company (Incorporated), dated June 30, 1904, .....	1 00
August	9.	Consideration money for grant of lands under water in Monmouth county, on Shrewsbury river, to Henry Frazer, dated June 30, 1904, .....	75 00
	16.	Consideration money for grant of lands under water in Cape May county, on Beach thoroughfare, at Ocean City, to Ocean City Association, dated May 26, 1904, ....	529 50
	30.	Consideration money for grant of lands under water in Burlington county, on Delaware river, to United States Cast Iron Pipe and Foundry Company, dated July 28, 1904, .....	1,940 00
October	11.	Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Wm. Riker, dated September 14, 1904, .....	17 60
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Chas. Greaves, dated September 14, 1904, .....	16 20
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Jas. H. Thomas, dated September 14, 1904, .....	14 40
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Edward S. Culver, dated September 14, 1904, .....	25 52
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Eli Barnett, dated September 14, 1904, .....	20 70
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Otto Binder, dated September 14, 1904, .....	19 80
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Jas. B. Vanderlice, dated September 14, 1904, .....	45 00
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to H. Allhiser, dated September 14, 1904, .....	11 40
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to A. H. Stewart, dated September 14, 1904, .....	43 20

## STATE TREASURER'S REPORT.

October	11.	By Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Robt. E. Hand, dated September 14, 1904, .....	\$47 16
		Consideration money for grant of lands under water in Cape May County, on Atlantic ocean, at Ocean City, to August H. Sickler, dated September 14, 1904, .....	150 00
		Consideration money for grant of lands under water in Camden county, on Delaware river, to Camden Wool Stock Company, dated September 28, 1904, .....	144 00
		Consideration money for grant of lands under water in Camden county, on Delaware river, to New Jersey Ammonia Company, dated September 28, 1904, .....	156 00
		Consideration money for grant of lands under water in Middlesex county, on Raritan river, to Mads Neilson, dated September 14, 1904, .....	1,500 00
		Consideration money for grant of lands under water in Monmouth county, on Sandy Hook bay or Shrewsbury river, at Highlands, to Emma Schmitt, dated September 14, 1904, .....	50 00
	18.	Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to John Reese, dated September 14, 1904, .....	32 00
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Frederick Meyer, dated September 14, 1904, .....	25 82
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to William Waltman, dated September 14, 1904, .....	23 73
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to Frederick Sutton, dated September 14, 1904, .....	30 24
		Consideration money for grant of lands under water in Cape May county, on Grassy Sound channel, to John M. Reeve, dated September 14, 1904, .....	24 92
	25.	Consideration money for grant of lands under water in Monmouth county, on Shrewsbury river, at Seabright, to Marjorie R. Millbank, dated September 28, 1904, .....	150 00
			<hr/>
			\$35,922 59

# School Fund.

## DISBURSEMENTS.

Statement 1.	State School Tax for the year 1903, .....	\$1,702,701 96	
Statement 2.	School Fund Investments, .....	182,000 00	
	Loss on Sale of Real Estate, .....	1,000 00	
Statement 3.	Free Public Schools, .....	\$200,000 00	
Statement 4.	Loans to School Fund (Repay- ment to State Fund), .....	190,000 00	
Statement 5.	Premium and Accrued Interest, ..	8,477 60	
		<u>398,477 60</u>	
	Balance in bank October 31, 1904, .....	55,358 56	
			<u>\$2,339,538 12</u>



# Statements.

## STATEMENT I.

### STATE SCHOOL TAX.

			To David Serviss, County Collector, Middlesex county, ninety per cent., .....	\$46,549 41
1903.	December	1.	George E. Pierson, County Collector, Gloucester county, ninety per cent., .....	23,762 59
1904.	January	12.	E. P. Bacon, County Collector, Cumberland county, ninety per cent., .....	28,024 43
			L. C. Albertson, County Collector, Atlantic county, ninety per cent., .....	46,625 99
			E. B. Allen, County Collector, Somerset county, ninety per cent., .....	30,341 31
			Wm. E. Ross, County Collector, Sussex county, ninety per cent., .....	23,988 27
			Richard W. Booth, County Collector, Essex county, ninety per cent., .....	370,329 86
		19.	E. M. Wood, County Collector, Union county, ninety per cent., .....	72,827 15
			Jos. Powell, County Collector, Burlington county, ninety per cent., .....	35,490 59
		26.	P. H. Shields, County Collector, Passaic county, ninety per cent., .....	114,785 65
			James Butcher, County Collector, Salem county, ninety per cent., .....	22,421 85
			Wilkinson G. Conrad, County Collector, Ocean county, ninety per cent., .....	14,990 66
			Asher T. Applegate, County Collector, Monmouth county, ninety per cent., .....	80,364 06
			M. F. Ivins, County Collector, Camden county, ninety per cent., .....	67,703 69
			L. S. Stillwell, County Collector, Cape May county, ninety per cent., .....	13,610 02
		28.	Elias J. Mackey, County Collector, Warren county, ninety per cent., .....	29,601 77
February	2.		John E. Barber, County Collector, Hunterdon county, ninety per cent., .....	28,402 99
			Jos. F. McLean, County Collector, Morris county, ninety per cent., .....	46,187 78
			Orrin S. Trall, County Collector, Bergen county, ninety per cent., .....	69,297 71
			Edward P. Mount, County Collector, Mercer county, ninety per cent., .....	76,222 33
	4.		S. M. Egan, County Collector, Hudson county, ninety per cent., .....	290,903 65
		11.	L. C. Albertson, County Collector, Atlantic county, balance, .....	5,180 67

## STATE TREASURER'S REPORT.

ary	ii.	To Orrin S. Trall, County Collector, Bergen county, balance, .....	\$7,699 74
		Jos. Powell, County Collector, Burlington county, balance, .....	3,943 40
		M. F. Ivins, County Collector, Camden county, balance, .....	7,522 63
		L. S. Stillwell, County Collector, Cape May county, balance, .....	1,512 23
		E. P. Bacon, County Collector, Cumberland county, balance, .....	6,113 82
		Richard W. Booth, County Collector, Essex county, balance, .....	35,497 76
		George E. Pierson, County Collector, Gloucester county, balance, .....	2,640 29
		S. M. Egan, County Collector, Hudson county, balance, .....	32,322 63
		John E. Barber, County Collector, Hunterdon county, balance, .....	3,155 89
		Edward P. Mount, County Collector, Mercer county, balance, .....	7,960 15
		David Serviss, County Collector, Middlesex county, balance, .....	5,172 16
		Asher T. Applegate, County Collector, Monmouth county, balance, .....	8,929 34
		Joseph F. McLean, County Collector, Morris county, balance, .....	5,131 98
		Wilkinson G. Conrad, County Collector, Ocean county, balance, .....	4,815 63
		P. H. Shields, County Collector, Passaic county, balance, .....	12,753 96
		James Butcher, County Collector, Salem county, balance, .....	2,491 32
		E. B. Allen, County Collector, Somerset county, balance, .....	3,371 26
		William E. Ross, County Collector, Sussex county, balance, .....	2,665 36
		E. M. Wood, County Collector, Union county, balance, .....	8,091 90
		Elias J. Mackey, County Collector, Warren county, balance, .....	3,289 08
			<hr/>
			\$1,702,701 96

## STATEMENT 2.

## SCHOOL FUND INVESTMENT.

1904.			
February	9.	To Jos. I. Scull, for fifty \$500 four per cent. City of Ocean City Street Paving and Fire Coupon bonds, .....	\$25,000 00
May	17.	Jos. I. Scull, for forty \$500 four per cent. City of Ocean City Street Paving and Fire coupon bonds, dated October 1, 1902; due October 1, 1932, .....	20,000 00
		Thompson, Tenny & Crawford, for twenty-five \$1,000 four per cent. City of Hoboken, N. J., School coupon bonds, dated March 1, 1904; due March 1, 1932, .....	25,000 00

## STATE TREASURER'S REPORT.

709

July	12.	To O'Connor & Kahler, for thirty \$1,000 four per cent. coupon Camden County Building bonds, dated January 2, 1904; due January 2, 1944, .....	\$30,000 00
	19.	Broad Street National Bank, Trenton, for fifty \$1,000 City of Plainfield four per cent. coupon gold School bonds, dated June 11, 1904, .....	50,000 00
		Spitzer & Company, for sixteen \$1,000 Overpeck Township, Bergen county, five and one-half per cent. coupon School bonds, dated June 1, 1904, .....	16,000 00
August	30.	N. W. Halsey & Company, for sixteen \$1,000 Town of West Orange four per cent. Sewer coupon bonds, dated January 1, 1904, .....	16,000 00
			<hr/>
			\$182,000 00

## STATEMENT 3.

## FREE PUBLIC SCHOOLS.

1903.	December	8.	To Amount apportioned to the following County Collectors for the support of Public Schools, for the year ending June 30, 1904:	
			S. M. Egan, Hudson county, .....	\$40,676 62
			Richard W. Booth, Essex county, .....	40,129 23
			P. H. Shields, Passaic county, .....	17,546 13
			Orrin S. Trall, Bergen county, .....	10,115 65
			E. M. Wood, Union county, .....	9,793 17
			Edward P. Mount, Mercer county, .....	9,030 12
			Asher T. Applegate, Monmouth county, .....	8,995 72
			David Serviss, Middlesex county, .....	7,869 65
			Joseph F. McLean, Morris county, .....	6,418 40
			E. P. Bacon, Cumberland county, .....	5,649 88
			Jos. Powell, Burlington county, .....	4,990 82
			L. C. Albertson, Atlantic county, .....	4,883 28
			Elias J. Mackey, Warren county, .....	4,305 80
			George E. Pierson, Gloucester county, .....	3,384 01
			John E. Barber, Hunterdon county, .....	3,261 96
			E. B. Allen, Somerset county, .....	3,250 72
			James Butcher, Salem county, .....	2,807 02
			William E. Ross, Sussex county, .....	2,656 89
			Wilkinson G. Conrad, Ocean county, .....	2,233 47
			L. S. Stillwell, Cape May county, .....	1,481 38
			M. F. Ivins, Camden county, .....	10,520 08
			<hr/>	
				\$200,000 00

## STATEMENT 4.

## LOANS TO SCHOOL FUND.

1904.	October	25.	To Frank O. Briggs, State Treasurer, for balance of amount transferred from the State Fund during the fiscal year ending October 31, 1903, \$150,000, and for account of amount transferred from the State Fund to the School Fund during the current fiscal year, \$40,000, .....	\$190,000 00
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## STATEMENT 5.

## PREMIUMS AND ACCRUED INTEREST.

1904.				
February	9.	To Jos. I. Scull, for 131 days' interest from October 1, 1903, to February 9, 1904, on fifty \$500 four per cent. City of Ocean City Street Paving and Fire Coupon bonds, . .		\$358 90
May	17.	Jos. I. Scull, for forty-seven days' interest on forty \$500 four per cent. City of Ocean City Street Paving and Fire Coupon Gold bonds, dated October 1, 1902, due October 1, 1932, from April 1 to May 17, 1904, . . . . .		103 01
		Thompson, Tenney & Crawford, for premium on twenty-five \$1,000 for per cent. City of Hoboken (N. J.) School Coupon bonds, dated March 1, 1904, due March 31, 1934, \$1,125, and seventy-seven days' interest, from March 1 to May 17, 1904, \$210.96, . . . . .		1,335 96
July	12.	O'Connor & Kahler, for premium on thirty \$1,000 four per cent. Coupon Camden County Building Bonds, dated January 2, 1904, due January 2, 1944, \$2,137.50, and ten days' interest, from July 2 to 12, 1904, \$33.33, . . . . .		2,170 83
	19.	Broad Street National Bank, Trenton, for premium on fifty \$1,000 City of Plainfield four per cent. Coupon Gold School bonds, dated June 1, 1904, \$2,000, and forty-eight days' interest, from June 1 to July 18, 1904, \$266.67, . . . . .		2,266 67
		Spitzer & Company, for premium and accrued interest on sixteen \$1,000 Overpeck Township (Bergen county), five and one-half per cent. Coupon School Bonds, dated June 1, 1904; premium, \$1,600; interest, one month and eighteen days, \$117.34, . . . . .		1,717 34
August	30.	N. W. Halsey & Company, for premium and accrued interest on sixteen \$1,000 Town of West Orange four per cent. Coupon Sewer Bonds, dated January 1, 1904; premium, \$420; interest, fifty-nine days, \$104.89, . . . . .		524 89
				<hr/>
				\$8,477 60

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**Agricultural College Fund.**

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(711)



## Securities Belonging to Agricultural College Fund.

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Certificate of indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895, .....	\$31,600 00	
Certificate of indebtedness of the State of New Jersey, dated January 1, 1897, pursuant to an act approved June 13, 1895, .....	16,400 00	
Certificate of indebtedness of the State of New Jersey, dated January 28, 1902, pursuant to an act approved June 13, 1895, .....	68,000 00	
	<hr/>	\$116,000 00



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**U. S. Appropriation for Agri-  
cultural College.**

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(715)



# U. S. Appropriation for Agricultural College.

## STATEMENT A.

### UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

July	<sup>1904.</sup>	12. By United States appropriation to Agricultural College, established in New Jersey by act of Congress, August 30, 1890, .....	\$25,000 00
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## STATEMENT I.

### UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

July	<sup>1904.</sup>	19. To Frederick Frelinghuysen, Treasurer of Rutgers College, 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, .....	\$25,000 00
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U. S. Appropriation for Disabled  
Soldiers (Kearny).

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(719)



# United States Appropriation for Disabled Soldiers (Kearny).

## STATEMENT A.

### UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

1904.				
February	2.	By Amount due from the United States for quarter ending December 31, 1903, .....		\$10,085 04
June	7.	Balance of amount due from the United States for quarter ending June 30, 1903, ..	3,057 42	
		Amount due from the United States for quarter ending March 31, 1904, .....	10,724 36	
August	16.	Account of amount due from the United States for quarter ending June 30, 1904, ..	5,496 91	
				\$29,363 73

## STATEMENT I.

### UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

1904.				
February	9.	To Marcus L. Ward, Treasurer, for amount received from the United States in aid of New Jersey Home for Disabled Soldiers at Kearny, for quarter ending December 31, 1903, .....		\$10,085 04
June	14.	Marcus L. Ward, Treasurer, for balance received from the United States in aid of New Jersey Home for Disabled Soldiers at Kearny, for quarter ending June 30, 1903, .....	3,057 42	
		Marcus L. Ward, Treasurer, for amount received from the United States in aid of New Jersey Home for Disabled Soldiers at Kearny, for quarter ending March 31, 1904, .....	10,724 36	
August	23.	Marcus L. Ward, Treasurer, for amount received from the United States in aid of New Jersey Home for Disabled Soldiers at Kearny, for quarter ending June 30, 1904, .....	5,496 91	
				\$29,363 73



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**U. S. Appropriation for Disabled  
Soldiers, Sailors, Marines and  
their Wives (Vineland).**

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(723)



# United States Appropriation for Disabled Soldiers, Sailors, Marines and their Wives (Vineland).

## STATEMENT A.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS,  
SAILORS, ETC. (VINELAND).

	1904.				
February		2.	By	Amount received from the United States for quarter ending December 31, 1903, . . . .	\$899 71
June		7.		Balance of amount received from the United States for quarter ending June 30, 1903, ..	194 65
				Amount received from the United States for quarter ending March 31, 1904, . . . . .	959 00
August		16.	Account	of amount received from the United States for quarter ending June 30, 1904, ..	673 60
					\$2,726 96

## STATEMENT I.

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS,  
SAILORS, ETC. (VINELAND).

	1904.				
February		9.	To	Gilbert D. Bogart, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, at Vineland, for the quarter ending December 31, 1903, . . . . .	\$899 71
June		14.		Gilbert D. Bogert, Treasurer, for balance of amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, for quarter ending June 30, 1903, ..	194 65
				Gilbert D. Bogert, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, for quarter ending March 31, 1904, . . . . .	959 00
August		23.	Gilbert D. Bogert, Treasurer, for account of amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, for quarter ending June 30, 1904, ..	673 60	
					\$2,726 96



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Local Tax on Railroad  
Corporations.

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(727)



# Local Tax on Railroad Corporations.

## STATEMENT A.

	1903.			
December	15.	By	Raritan Terminal and Transportation Company, amount of tax payable in 1904, . . . . .	\$49 50
	22.		Rockaway Valley Extension Railway Company, amount of tax payable in 1891, \$2.50, and interest from February 1, 1891, to December 10, 1903, \$3.86, . . . . .	6 36
	1904.			
January	5.		Rockaway Valley Railway Company, amount of tax payable in 1904, . . . . .	75 01
			Rockaway Valley Mendham Extension Railroad Company, amount of tax payable in 1896, \$3.75, and interest from February 1, 1896, to December 30, 1903, \$3.56, . . . . .	7 31
			Pemberton and Hightstown Railroad Company, amount of tax payable in 1904, . . . . .	55 28
	19.		East Jersey Railroad and Terminal Company, amount of tax payable in 1904, . . . . .	61 90
			Lucaston Railroad Company, amount of tax payable in 1904, . . . . .	16 37
			Baltimore and New York Railway Company, amount of tax payable in 1904, . . . . .	242 49
	26.		Hoboken Railroad, Warehouse and Steamship Connecting Company, amount of tax payable in 1904, . . . . .	81 33
			New Jersey Terminal Railroad Company, amount of tax payable in 1904, . . . . .	132 10
			Rockaway Valley Mendham Extension Railroad Company, amount of tax payable in 1897, \$31.75, and interest from February 1, 1897, to January 20, 1904, \$3.14, . . . . .	6 89
February	2.		Tuckerton Railroad Company, amount of tax payable in 1904, . . . . .	45 75
			Mount Hope Mineral Railroad Company, amount of tax payable in 1904, . . . . .	34 45
			Morris County Railroad Company, amount of tax payable in 1904, . . . . .	18 35
			Hibernia Underground Railroad Company, amount of tax payable in 1904, . . . . .	11 10
			Atlantic City Railroad Company, amount of tax payable in 1904, . . . . .	3,166 91
			New York and Long Branch Railroad Company, amount of tax payable in 1904, . . . . .	2,615 18
			Trenton and New Brunswick Railroad Company, amount of tax payable in 1904, . . . . .	624 79
			Delaware and Bound Brook Railroad Company, amount of tax payable in 1904, . . . . .	1,111 30

February	2. By	East Trenton Railroad Company, amount of tax payable in 1904, .....	\$40 86
		Port Reading Railroad Company, amount of tax payable in 1904, .....	2,267 74
		Cape May, Delaware Bay and Sewell's Point Railroad Company, amount of tax payable in 1904, .....	210 22
		National Docks Railway Company, amount of tax payable in 1904, .....	972 64
		Morris Canal and Banking Company, amount of tax payable in 1904, .....	4,486 67
		Lodi Branch Railroad Company, amount of tax payable in 1904, .....	48 32
		Macopin Railroad Company, amount of tax payable in 1904, .....	25 96
		New York, Susquehanna and Western Railroad Company, amount of tax payable in 1904, .....	7,792 79
		Passaic and New York Railroad Company, amount of tax payable in 1904, .....	171 77
		New Jersey and New York Railroad Company, amount of tax payable in 1904, .....	269 30
		Chester Railroad Company, amount of tax payable in 1904, .....	60 42
		Hopatcong Railroad Company, amount of tax payable in 1904, .....	67 12
		Morris and Essex Railroad Company, amount of tax payable in 1904, .....	74,188 16
		Morris and Essex Extension Railroad Company, amount of tax payable in 1904, .....	438 37
		Newark and Bloomfield Railroad Company, amount of tax payable in 1904, .....	504 78
		Passaic and Delaware Railroad Company, amount of tax payable in 1904, .....	109 13
		Passaic and Delaware Extension Railroad Company, amount of tax payable in 1904, .....	114 14
		Sussex Railroad Company, amount of tax payable in 1904, .....	288 26
		Warren Railroad Company, amount of tax payable in 1904, .....	526 42
		New Orange Four Junction Railroad Company, amount of tax payable in 1904, .....	38 80
		Bergen County Railroad Company, amount of tax payable in 1904, .....	153 27
		Bergen and Dundee Railroad Company, amount of tax payable in 1904, .....	98 10
		Caldwell Railway Company, amount of tax payable in 1904, .....	59 74
		Docks Connecting Railway Company, amount of tax payable in 1904, .....	9 55
		Long Dock Company, amount of tax payable in 1904, .....	35,500 45
		Newark and Hudson Railroad Company, amount of tax payable in 1904, .....	206 58
		New York and Greenwood Lake Railway Company, amount of tax payable in 1904, .....	1,199 79
		New York, Lake Erie and Western Docks and Improvement Company, amount of tax payable in 1904, .....	18,975 91
		Northern Railroad Company of New Jersey, amount of tax payable in 1904, .....	522 59

## STATE TREASURER'S REPORT.

731

February	2.	By Paterson and Hudson River Railroad Company, amount of tax payable in 1904, . . . . .	\$2,041	27
		Paterson, Newark and New York Railroad Company, amount of tax payable in 1904, . . . . .	629	18
		Paterson and Ramapo Railroad Company, amount of tax payable in 1904, . . . . .	721	43
		Roseland Railway Company, amount of tax payable in 1904, . . . . .	48	13
		Watchung Railroad Company, amount of tax payable in 1904, . . . . .	136	16
		New Jersey Junction Railroad Company, amount of tax payable in 1904, . . . . .	1,226	36
		West Shore Railroad Company, amount of tax payable in 1904, . . . . .	34,769	85
		Easton and Amboy Railroad Company, amount of tax payable in 1904, . . . . .	8,862	47
		Greenville and Hudson Railway Company, amount of tax payable in 1904, . . . . .	699	64
		Lehigh Valley Terminal Railway Company, amount of tax payable in 1904, . . . . .	29,284	18
		Middlesex Railway Company, amount of tax payable in 1904, . . . . .	25	90
		Perth Amboy and Raritan Railway Company, amount of tax payable in 1904, . . . . .	51	39
		Pittstown Branch Railway Company, amount of tax payable in 1904, . . . . .	42	95
	3.	Raritan River Railroad Company, amount of tax payable in 1904, . . . . .	223	83
		Barnegat Railroad Company, amount of tax payable in 1904, . . . . .	38	73
		Buena Vista Railroad Company, amount of tax payable in 1904, . . . . .	80	96
		Carteret Extension Railroad Company, amount of tax payable in 1904, . . . . .	39	14
		Carteret and Sewaren Railroad Company, amount of tax payable in 1904, . . . . .	82	61
		Central Railroad Company of New Jersey, amount of tax payable in 1904, . . . . .	77,868	04
		Cumberland and Maurice River Railroad Company, amount of tax payable in 1904, . . . . .	280	05
		Cumberland and Maurice River Extension Railroad Company, amount of tax payable in 1904, . . . . .	12	32
		Dover and Rockaway Railroad Company, amount of tax payable in 1904, . . . . .	117	82
		Freehold and Atlantic Highlands Railroad Company, amount of tax payable in 1904, . . . . .	275	46
		Hibernia Mine Railroad Company, amount of tax payable in 1904, . . . . .	84	09
		Lafayette Railroad Company, amount of tax payable in 1904, . . . . .	30	83
		Manufacturers Extension Railroad Company, amount of tax payable in 1904, . . . . .	37	12
		Navesink Railroad Company, amount of tax payable in 1904, . . . . .	357	12
		New Jersey Southern Railway Company, amount of tax payable in 1904, . . . . .	1,122	69
		Ogden Mine Railroad Company, amount of tax payable in 1904, . . . . .	207	56
		Raritan North Shore Railroad Company, amount of tax payable in 1904, . . . . .	28	40

February	3.	By Sound Shore Railroad Company, amount of tax payable in 1904, .....	\$206 93
		Toms River Railroad Company, amount of tax payable in 1904, .....	2 93
		Toms River and Barnegat Railroad Company, amount of tax payable in 1904, ....	19 78
		Vineland Railroad Company, amount of tax payable in 1904, .....	392 09
		West End Railroad Company, amount of tax payable in 1904, .....	36 70
		West Side Connecting Railroad Company, amount of tax payable in 1904, .....	20 56
	5.	Delaware River Railroad and Bridge Company, amount of tax payable in 1904, ....	56 92
		New York Bay Railroad Company, amount of tax payable in 1904, .....	216 70
		Philadelphia and Beach Haven Railroad Company, amount of tax payable in 1904, .....	146 66
		Philadelphia and Long Branch Railroad Company, amount of tax payable in 1904, .....	251 30
		Pennsylvania Railroad Company, for account of amount of local tax due for the year 1904 by the following companies, viz.:	
		Belvidere-Delaware Railroad,	
		Camden and Burlington County Railroad,	
		Columbus, Kinkora and Springfield Railroad,	
		Freehold and Jamesburg Agricultural Railroad,	
		Millstone and New Brunswick Railroad,	
		Mount Holly, Lumberton and Medford Railroad,	
		Perth Amboy and Woodbridge Railroad,	
		Rocky Hill Railroad and Transportation Company,	
		United New Jersey Railroad and Canal Companies,	
		Vincentown Branch Railroad Company,	
		West Jersey and Seashore Railroad, ...	103,163 72
		Lehigh and New England Railroad Company, amount of tax payable in 1904, ....	6 50
February	9.	South Easton and Phillipsburg Railroad Company, amount of tax payable in 1904, .....	81 73
		Lehigh and Hudson River Railway Company, amount of tax payable in 1904, ....	484 48
		Ferro Monte Railroad Company, amount of tax payable in 1904, .....	10 07
	16.	Philadelphia and Brigantine Railroad Company, amount of tax payable in 1904, ....	104 39
March	15.	Trenton, Lawrenceville and Princeton Railroad Company, amount of tax payable in 1904, .....	312 23
		Trenton, Lawrenceville and Princeton Extension Railroad Company, amount of tax payable in 1904, .....	23 00
		Rockaway Valley, Morristown Extension Railroad Company, amount of tax payable in 1896, tax, \$3.40; interest, from February 1, 1896, to February 23, 1904, \$3.30, .....	6 70

April	15.	By Pennsylvania Railroad Company, for balance of amount of tax due for the year 1904 by the following companies: Belvidere-Delaware Railroad, Camden and Burlington Railroad, Columbus, Kinkora and Springfield Railroad, Freehold and Jamesburg Agricultural Railroad, Millstone and New Brunswick Railroad, Mount Holly, Lumberton and Medford Railroad, Perth Amboy and Woodbridge Railroad, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Companies, Vincentown Branch Railroad, West Jersey and Seashore Railroad, . . .	\$5,573 75
	26.	Rockaway River and Montville Railroad Company, amount of tax payable in 1904, \$108.22; interest, from February 1 to April 20, 1904, \$2.88, . . . . .	111 11
May	10.	Rockaway Valley, Morristown Extension Railroad Company, amount of tax payable in 1897, \$3.40; interest, from February 1, 1897, to May 1, 1904, \$2.96, . . . . .	6 36
			<hr/>
			\$428,370 51

## STATEMENT I.

## LOCAL TAX ON RAILROAD CORPORATIONS.

To the following for amounts allotted to the respective taxing districts of taxes assessed against railroad and canal property, 1903, and payable in 1904, under act approved March 27, 1888:

March	29.	To W. F. Ely, City Treasurer, Jersey City, for account, . . . . .	\$100,000 00
April	7.	S. M. Egan, County Collector, Weehawken township, Hudson county, . . . . .	36,592 68
		S. M. Egan, County Collector, Town of West New York, Hudson county, . . . . .	13,106 50
June	28.	W. F. Ely, City Treasurer, Jersey City, for account, . . . . .	100,000 00
October	18.	Orrin S. Trall, County Collector, Bergen county, except Englewood City, . . . . .	8,404 00
		Joseph Powell, County Collector, Burlington county, except Bordentown and Burlington, . . . . .	996 69
		John W. Sell, County Collector, Camden county, except Camden and Gloucester Cities, . . . . .	1,211 60
		L. S. Stilwell, County Collector, Cape May county, except Cape May and Ocean Cities, . . . . .	633 45

October 18. By	E. P. Bacon, County Collector, Cumberland county, except Bridgeton and Millville Cities, .....	\$1,020 04
	Richard W. Booth, County Collector, Essex county, except Newark and Orange, ....	1,829 86
	George E. Pierson, County Collector, Gloucester county, except Woodbury City, ....	737 55
	Stephen M. Egan, County Collector, Hudson county, except Bayonne, Hoboken and Jersey City, for balance, .....	11,658 71
	John E. Barber, County Collector, Hunterdon county, except Lambertville City, ...	3,000 71
	Edward P. Mount, County Collector, Mercer county, except Trenton City, .....	2,442 07
	David Serviss, County Collector, Middlesex county, except New Brunswick and Perth Amboy Cities, .....	15,887 36
	Asher T. Applegate, County Collector, Monmouth county, except Asbury Park City, .....	3,527 83
	Joseph F. McLean, County Collector, Morris county, together with tax and interest collected from the Rockaway Valley-Morristown Extension Railroad Company for 1895-96, payable in 1896 and 1897, and the Rockaway Valley-Mendham Extension Railroad Company, for 1895 and 1896, payable in 1896 and 1897, .....	4,746 52
	Wilkinson G. Conrad, County Collector, Ocean county, .....	1,321 52
	P. H. Shields, County Collector, Passaic county, except Passaic and Paterson Cities, .....	1,737 10
	James Butcher, County Collector, Salem county, except Salem City, .....	254 07
	Wm. E. Ross, County Collector, Sussex county, .....	1,226 68
	E. B. Allen, County Collector, Somerset county, together with taxes and interest collected from the Rockaway Valley Extension Railroad Company for 1890, payable in 1891, and the Rockaway Valley-Mendham Extension Railroad Company, for 1895 and 1896, payable in 1896 and 1897, .....	1,991 10
	E. M. Wood, County Collector, Union county, except Elizabeth, Rahway and Summit, .....	1,924 03
	Elias J. Mackey, County Collector, Warren county, except Phillipsburg, .....	1,694 44
	William F. Ely, City Treasurer, Jersey City, balance of amount, .....	24,791 07
	J. Franklin Haas, City Treasurer, Summit City, .....	344 96
	Thomas J. Foley, City Treasurer, Gloucester City, .....	112 50
	Richard R. Miller, City Treasurer, Camden City, .....	12,464 30
	Samuel H. Hitchner, City Treasurer, Bridgeton City, .....	868 63
	J. Bayard Kirkpatrick, City Treasurer, New Brunswick City, .....	1,060 77
	Ernest Redfield, City Treasurer, Woodbury City, .....	161 79

## STATE TREASURER'S REPORT.

735

October	18.	By George C. Oliver, City Treasurer, Rahway City, .....	\$357 00
		John B. Frambes, City Treasurer, Absecon City, .....	124 65
		James C. Clark, City Treasurer, Somers' Point City, .....	31 64
		Edward H. Stokes, City Treasurer, Millville City, .....	229 33
		W. J. B. Stokes, City Treasurer, Trenton City, .....	4,869 83
		Joseph Brady, City Treasurer, Bayonne City, .....	5,040 18
		John E. Ackerman, City Treasurer, Paterson City, .....	725 66
		Albert T. Guenther, City Treasurer, Newark City, .....	10,655 52
		James Smith, City Treasurer, Hoboken City, .....	17,696 96
		John J. McGrath, City Treasurer, Elizabeth City, .....	12,336 02
		Albert Steiner, City Treasurer, Salem City, .....	127 20
		Herman J. Kohlhaas, City Treasurer, Paterson City, .....	2,446 68
		John A. Jeffries, City Treasurer, Atlantic City, .....	2,292 48
		Andrew D. Bogert, City Treasurer, Englewood City, .....	346 49
		Charles A. Meigs, City Treasurer, Orange City, .....	476 53
		C. Stanley Grove, City Treasurer, Ventnor City, .....	8 03
		William Snykers, City Treasurer, Egg Harbor City, .....	21 19
		Milan Ross, City Treasurer, Asbury Park City, .....	245 16
		Isaac H. Smith, City Treasurer, Cape May City, .....	503 20
		Walter S. Gallagher, City Treasurer, Lambertville City, .....	833 25
		Garret Broadhead, City Treasurer, Perth Amboy City, .....	7,074 39
		James L. Lomerson, Town Treasurer, Phillipsburg City, .....	3,697 71
		William F. Arnold, City Treasurer, Plainfield City, .....	831 89
		Warren C. N. Leeds, City Treasurer, Brigantine City, .....	38 27
		L. C. Albertson, County Collector, Atlantic county, except Absecon City, Atlantic City, Brigantine City, Egg Harbor City, Somers Point City, South Atlantic City and Ventnor City, .....	953 83
		A. Gertson, Jr., City Treasurer, Atlantic City, .....	5 20
		I. C. Leedom, City Treasurer, Bordentown City, .....	149 93
	25.	Geo. C. Gunn, City Treasurer, Burlington City, .....	233 31
		Ira S. Champion, City Treasurer, Ocean City, .....	270 36
			<hr/>
			\$428,370 51



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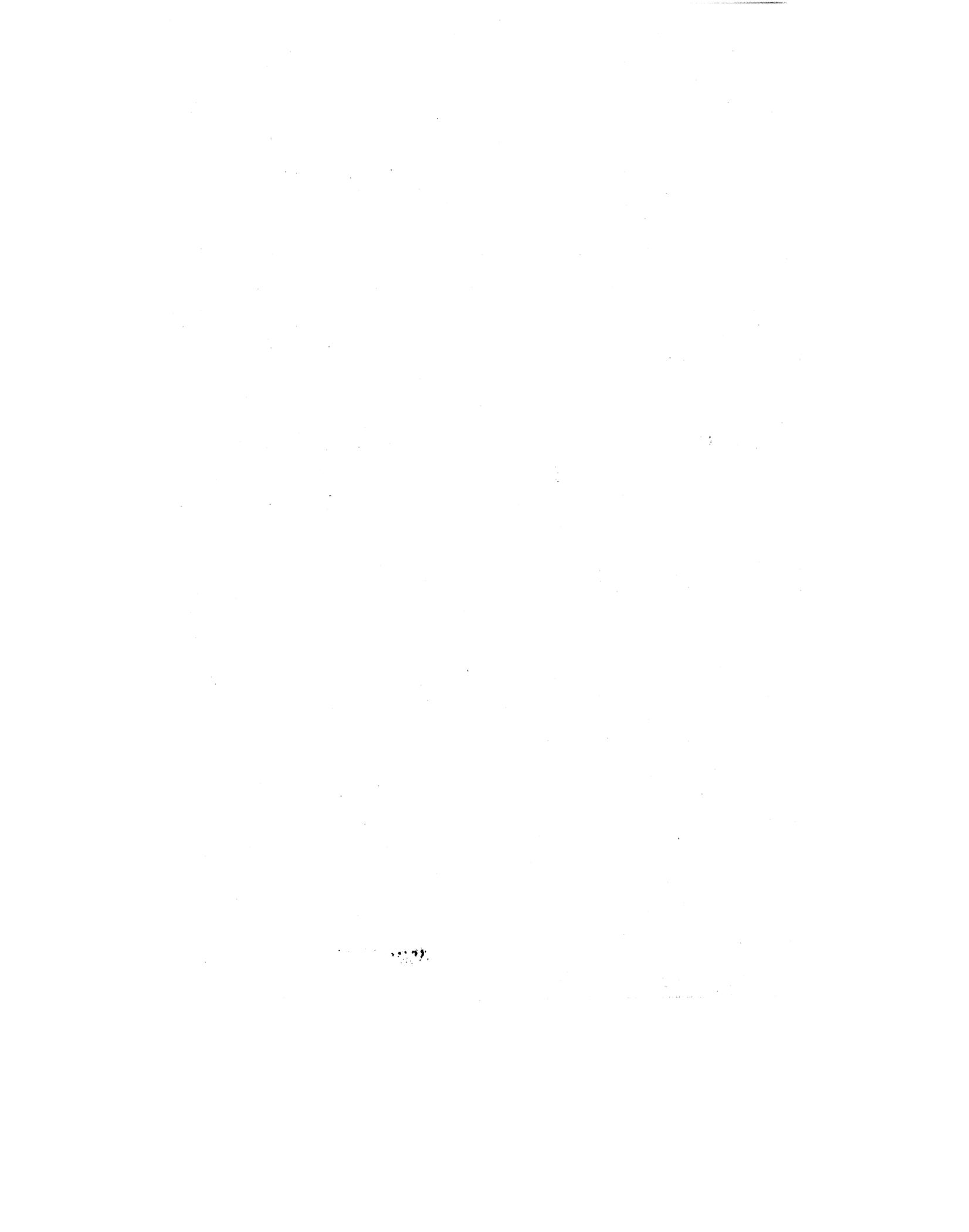
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**Allotment of Taxes on Railroad  
and Canal Property to the  
Taxing Districts.**

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(737)



# Allotment of Taxes on Railroad and Canal Property to the Taxing Districts.

## STATEMENT A.

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

1904. October	25.	By Amount transferred from the State tax on railroad corporations to the allotment of taxes on railroad and canal property to the taxing districts under the act approved March 31, 1897, .....	\$214,180 49
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## STATEMENT I.

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

1904. October	28.	To Amount allotted the following localities as provided by the act approved March 31, 1897:	
		L. C. Albertson, County Collector, Atlantic county, except Atlantic City, Absecon City, Brigantine City, Egg Harbor City, Somers Point City, South Atlantic City and Ventnor City, ..	\$476 92
		Orrin S. Trall, County Collector, Bergen county, except Englewood City, ..	4,202 00
		Joseph Powell, County Collector, Burlington county, except Bordentown and Burlington Cities, .....	498 35
		John W. Sell, County Collector, Camden county, except Camden and Gloucester Cities, .....	605 80
		L. S. Stilwell, County Collector, Cape May county, except Cape May City, ..	316 73
		E. P. Bacon, County Collector, Cumberland county, except Bridgeton and Millville Cities, .....	510 03
		Richard W. Booth, County Collector, Essex county, except Newark and Orange Cities, .....	914 93
		George E. Pierson, County Collector, Gloucester county, except Woodbury City, .....	368 78

(739)

**New Jersey State Library**

## STATE TREASURER'S REPORT.

October 28.

S. M. Egan, County Collector, Hudson county, except Bayonne, Hoboken and Jersey City, .....	\$30,678 95
John E. Barber, County Collector, Hunterdon county, except Lambertville City, .....	1,500 36
Edward P. Mount, County Collector, Mercer county, except Trenton City, .....	1,221 04
David Serviss, County Collector, Middlesex county, except New Brunswick and Perth Amboy, .....	7,943 69
Joseph F. McLean, County Collector, Morris county, .....	2,359 61
Wilkinson G. Conrad, County Collector, Ocean county, .....	660 76
P. H. Shields, County Collector, Passaic county, except Passaic and Paterson Cities, .....	868 55
James Butcher, County Collector, Salem county, except Salem City, .....	127 04
E. B. Allen, County Collector, Somerset county, .....	990 95
William E. Ross, County Collector, Sussex county, .....	613 34
E. M. Wood, County Collector, Union county, except Elizabeth, Plainfield, Rahway and Summit, .....	962 02
Elias J. Mackey, County Collector, Warren county, except Phillipsburg, .....	847 22
William F. Arnold, City Treasurer, Plainfield City, .....	415 94
J. Franklin Haas, City Treasurer, Summit City, .....	172 48
Warren C. N. Leeds, City Treasurer, Brigantine City, .....	19 13
A. Gertzen, Jr., City Treasurer, Atlantic City, .....	2 60
C. Stanley Grove, City Treasurer, Ventnor City, .....	4 02
George C. Oliver, City Treasurer, Rahway City, .....	178 50
John J. McGrath, City Treasurer, Elizabeth City, .....	6,168 01
W. J. B. Stokes, City Treasurer, Trenton City, .....	2,434 91
Thomas J. Foley, City Treasurer, Gloucester City, .....	56 25
James Clark, City Treasurer, Somers Point City, .....	15 82
William Snykers, City Treasurer, Egg Harbor City, .....	10 60
Milan Ross, City Treasurer, Asbury Park City, .....	122 58
John B. Frambes, City Treasurer, Absecon City, .....	62 32
William F. Ely, City Treasurer, Jersey City, .....	112,395 53
Andrew D. Bogert, City Treasurer, Englewood City, .....	173 24
Ira C. Leedom, City Treasurer, Bordentown City, .....	74 97

## STATE TREASURER'S REPORT.

741

October 28.	Ira S. Champion, City Treasurer, Ocean City, .....	\$135 18
	James Smith, City Treasurer, Hoboken City, .....	8,848 48
	George C. Gunn, City Treasurer, Burlington City, .....	116 65
	Albert T. Guenther, City Treasurer, Newark City, .....	5,327 76
	Samuel H. Hitchner, City Treasurer, Bridgeton City, .....	434 31
	Joseph Brady, City Treasurer, Bayonne City, .....	2,520 09
	John E. Ackerman, City Treasurer, Passaic City, .....	362 83
	J. Bayard Kirkpatrick, City Treasurer, New Brunswick City, .....	530 38
	Ernest Redfield, City Treasurer, Woodbury City, .....	80 89
	Charles A. Meigs, City Treasurer, Ocean City, .....	238 26
	John A. Jeffries, City Treasurer, Atlantic City, .....	1,146 24
	Walter S. Gallagher, City Treasurer, Lambertville City, .....	416 62
	Edward H. Stokes, City Treasurer, Millville City, .....	114 66
	Albert Steiner, City Treasurer, Salem City, .....	63 64
	Richard R. Miller, City Treasurer, Camden City, .....	6,232 15
	Herman J. Kohlhaas, City Treasurer, Paterson City, .....	1,223 34
	Isaac H. Smith, City Treasurer, Cape May City, .....	251 60
	Garret Broadhead, City Treasurer, Perth Amboy City, .....	3,537 19
	James J. Lomerson, Town Treasurer, Phillipsburg City, .....	1,848 85
	Asher T. Applegate, County Collector, Monmouth county, .....	1,777 40
		<hr/>
		\$214,180 49



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## Report to the Governor.

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# Report to the Governor.

STATE OF NEW JERSEY,  
TREASURER'S OFFICE,  
TRENTON, November 29, 1904.

*To His Excellency Franklin Murphy, Governor of the State of New Jersey:*

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1904:

### STATE FUND.

Receipts, .....	\$4,576,918 82	
Balance in bank November 1, 1903, .....	2,951,637 17	
		\$7,528,555 99
Disbursements, .....	\$4,587,637 01	
Balance in bank October 31, 1904, .....	2,940,918 98	
		\$7,528,555 99

### SCHOOL FUND.

Receipts, .....	\$590,558 51	
Balance in bank November 1, 1903, .....	45,277 65	
		\$635,836 16
Disbursements, .....	\$580,477 60	
Balance in bank October 31, 1904, .....	55,358 56	
		\$635,836 16

### STATE SCHOOL TAX.

Receipts, .....		\$1,702,701 96
Disbursements, .....	\$1,702,701 96	

### LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts, .....		\$428,370 51
Disbursements, .....	\$428,370 51	

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

Receipts, .....		\$214,180 49
Disbursements, .....	\$214,180 49	

## STATE TREASURER'S REPORT.

## UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts, .....		\$25,000 00
Disbursements, .....	\$25,000 00	

## UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS AT KEARNY.

Receipts, .....		\$29,363 73
Disbursements, .....	\$29,363 73	

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS,  
SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts, .....		\$2,726 96
Disbursements, .....	\$2,726 96	

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**STATE FUND.**

The securities of the State fund are:

One thousand eight hundred and eighty-seven (1,887) shares of the stock of the Delaware and Raritan Canal and Cam- den and Amboy Railroad and Transportation Company (par value), .....	\$188,700 00
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## STATEMENT OF RECEIPTS AND DISBURSEMENTS.

## RECEIPTS.

Antietam Battle Monument Commission, .....	\$645 76
Assessment on Private Acts, .....	25 00
Attorney-General's Department, .....	57 54
Board of Fish and Game Commissioners, .....	119 34
Clerk in Chancery, .....	43,453 17
Clerk of the Supreme Court, .....	50,686 61
Collateral Inheritance Tax, .....	438,635 13
Commissioner of Banking and Insurance, .....	159,972 69
Commissions, .....	3,050 00
Court of Chancery, .....	251 00
Department of Labor, .....	675 00
Dividends, .....	18,870 00
Escheats, .....	107 93
Factories and Workshops, .....	100 00
Geological Survey, .....	691 57
Interest on Deposits, .....	59,007 38
Itinerant Vender's License, .....	25 00
Judicial Fees, .....	23,231 24
Loans to School Fund, .....	190,000 00
Manual Training and Industrial School for Col- ored Youth, at Bordentown, .....	200 00
National Guard, .....	3,726 86
New Jersey Oyster and Shell Commission, ....	1,177 50
New Jersey Reformatory, .....	13,673 54
Secretary of State, .....	152,409 00
Spanish-American War, .....	84,548 21
State Board of Health, .....	4,924 59
State Board of Pharmacy, .....	101 20
State Board of Education, .....	300 00
State House Commission, .....	304 40
State House Commission (improvements), .....	415 05
State Oyster Commission (Delaware Bay, etc.),	12,526 02
State Oyster Commission (District of Ocean County), .....	1,412 50
State Traveling Libraries, .....	65 00
State Prison Receipts, .....	82,632 62
State Tax on Railroad Corpora- tions, .....	\$1,138,007 48
Less amount allotted to Taxing Districts, pursuant to Act ap- proved March 31, 1897, .....	214,180 49
	<hr/>
	923,826 99
Tax from Foreign Corporations, .....	3,611 17

Tax from Miscellaneous Corporations, .....	\$2,296,459 81	
Tax from Paterson Savings Institution, .....	5,000 00	
	<hr/>	2,301,459 81
		<hr/>
		\$4,576,918 82
Disbursements over receipts, .....	10,718 19	
	<hr/>	\$4,587,637 01

## DISBURSEMENTS.

Adjutant-General's Department, .....	\$10,696 97
Advertising, .....	4,706 00
Agricultural College Fund "Interest," .....	5,800 00
Agricultural Experiment Station, .....	26,000 00
Attorney-General's Department, .....	25,745 60
Blind and Feeble-Minded, .....	96,316 74
Board of Fish and Game Commissioners, .....	26,435 00
Board of Pilot Commissioners, .....	1,200 00
Board of Visitors to Agricultural College of New Jersey, .....	140 00
Bodies Thrown upon the Shores of the State by Shipwreck, .....	2 34
Bureau of Shell Fisheries, .....	1,993 32
Bureau of Statistics, .....	10,401 72
Burial Grounds, .....	2,252 35
City of Trenton, .....	8,138 00
Collateral Inheritance Tax, .....	12,000 00
Commissioners of the Palisades Interstate Park, .....	2,500 00
Constitutional Amendments, .....	20 21
County Lunatic Asylums, .....	219,975 37
County Superintendents, .....	36,302 34
Court of Chancery, .....	94,334 80
Court Expenses, .....	1,000 00
Court of Errors and Appeals, .....	11,337 83
Court of Pardons, .....	2,510 00
Department of Banking and Insurance, .....	36,303 34
Discharged Convicts, .....	2,000 00
Emergency, .....	18,842 81
Executive Department, .....	15,601 88
Factories and Workshops, .....	14,401 30
Farnum Preparatory School, .....	2,200 00
Forest Fires, .....	400 00
Free School Libraries, .....	8,980 00
Geological Survey, .....	15,764 87
Home for Disabled Soldiers (Kearney), .....	46,000 00
Home for Feeble-Minded Women, .....	23,602 74
Industrial Education, .....	64,920 08
Insurance, .....	3,164 00

Law and Equity Reports, .....	\$8,650 97
Legislature, .....	96,886 10
Loans to School Fund, .....	190,000 00
Louisiana Purchase Exposition, .....	52,658 48
Manual Training and Industrial School for Col- ored Youth, at Bordentown, .....	9,441 01
Morris Canal Commission, .....	8,384 79
Monmouth Battle Monument, .....	482 42
Monument to the Memory of General Enoch Poor, .....	500 00
National Guard, .....	150,941 28
Naval Reserve, .....	18,596 37
New Senate Chamber, .....	59,323 03
N. J. Home for Disabled Soldiers, Sailors, Marines and their Wives, .....	44,105 38
N. J. Oyster and Shell Commission, .....	286 67
N. J. Reformatory, .....	104,950 85
N. J. School for the Deaf, .....	45,000 00
Northern New Jersey Flood Commission, .....	10,000 00
Office of Clerk in Chancery, .....	33,068 12
Office of Clerk of Supreme Court, .....	23,922 15
Office of the Comptroller, .....	16,945 38
Office of the Secretary of State, .....	35,654 73
Office of the Treasurer, .....	15,433 07
Oyster Commission, .....	9,996 74
Oyster Commission (Clams), .....	1,866 70
Oyster Industry, .....	150 00
Oyster Propagation, .....	200 00
Pensions, .....	4,784 00
Preservation of Records, .....	3,496 00
Printing, .....	50,313 64
Portraits, .....	2,300 00
Public Library Commission, .....	1,599 02
Public Roads, .....	256,454 60
Quartermaster-General's Department, .....	12,731 36
Refunding Taxes on Exempted Miscellaneous Corporations, .....	374 27
Riparian Commission, .....	12,604 48
Sanatorium for Tuberculosis Diseases, .....	100,000 00
School Fund Expenses, .....	2,684 59
Spanish-American War Medals, .....	205 00
State Agricultural College, .....	2,500 00
State Board of Agriculture, .....	9,000 00
State Board of Arbitration, .....	6,215 69
State Board of Assessors, .....	25,014 21
State Board of Children's Guardians, .....	6,000 00
State Board of Education, .....	3,200 26
State Board of Examiners, .....	100 07
State Board of Health, .....	33,576 95
State Board of Taxation, .....	15,302 50

State Charities Aid Association, .....	\$600 00
State Home for Boys, .....	78,522 45
State Home for Girls, .....	29,220 25
State Horticultural Society, .....	400 00
State Hospitals, .....	796 75
State Hospital at Trenton, .....	142,170 06
State Hospital at Morris Plains, .....	199,948 78
State House Commission, .....	69,358 53
State House Commission, "Special," .....	500 00
State House Commission, Improvements, .....	49,315 65
State Library, .....	8,197 03
State Museum, .....	2,000 00
State Normal School, .....	72,380 05
State Oyster Commission (Delaware Bay, etc.),	16,616 29
State Oyster Commission (District of Ocean County), .....	6,279 48
State Oyster Commission (Riparian Grants),...	9,000 00
State Prison Maintenance, .....	109,988 46
State Prison Furniture, Appliances and Repairs,	8,972 47
State Prison Salaries, .....	102,500 00
State School Tax, .....	970,260 26
State Sewerage Commission, .....	8,006 60
State Traveling Libraries, .....	143 73
Stenographic Reporters, .....	10,166 67
Supreme Court, .....	111,554 59
Superintendent of Public Instruction, .....	21,364 68
Teachers' Institute, .....	3,833 25
Teachers' Libraries, .....	334 80
Tenement House Commission, .....	2,908 24
Tenement House Supervision, .....	8,693 36
Trenton Armory, .....	102,554 22
Trenton Battle Monument, .....	500 00
Tuberculosis Commission, .....	12,500 00
Village for Epileptics, .....	85,717 06
Voting machines, .....	949 62
Washington Association of New Jersey, .....	2,500 00
Weather Service, .....	993 19
	<hr/>
	\$4,587,637 01

The following extraordinary disbursements are included in the foregoing statement:

For State School Tax, .....	\$970,260 26
“ Trenton Armory, .....	102,554 22
“ Sanatorium for Tuberculosis Diseases, ....	100,000 00
“ Village for Epileptics, .....	59,477 37
“ New Senate Chamber, .....	59,323 03
“ State House Improvements, .....	52,684 67
“ Louisiana Purchase Exposition, .....	52,658 48
“ Home for Disabled Soldiers, etc., Vineland,	31,157 58
“ Home for Feeble-Minded Women, Vineland,	23,602 74
“ Armories, .....	16,005 19
“ State Normal School, .....	14,898 20
“ New Jersey Reformatory, .....	14,584 62
“ State Hospital at Morris Plains, .....	12,203 40
“ State Home for Boys, .....	12,186 94
“ Home for Disabled Soldiers, Kearney, ....	11,000 00
“ Northern N. J. Flood Commission, .....	10,000 00
“ National Guard, .....	9,000 00
“ State Oyster Commission, .....	9,000 00
“ Morris Canal Commission, .....	8,384 79
“ City of Trenton, .....	8,138 00
“ New Jersey vs. State of Delaware, .....	7,679 05
“ School for Colored Youth, Bordentown, ...	4,441 01
“ Agricultural Experiment Station, .....	4,000 00
“ Portraits, .....	2,300 00
“ Burial Grounds, .....	2,252 35
“ State Hospital at Trenton, .....	1,459 78
“ Voting machines, .....	949 62
“ State Home for Girls, .....	887 18
“ Monument to General Enoch Poor, .....	500 00
“ Medals, Spanish-American War Veterans,...	205 00
	\$1,601,793 57

Payments from Emergency Appropriation are not included in extraordinary disbursements.

## SCHOOL FUND.

The securities of the School Fund are the following:

Riparian leases, .....	\$717,889 95
School District Bonds, .....	732,165 00
Bonds and Mortgages, .....	440,837 00
Real estate, .....	97,803 58
Camden and Amboy Railroad and Transportation Company stock, 1,000 shares (par value),..	100,000 00
N. J. Railroad and Transportation Company stock, 355 shares (par value), .....	35,500 00
Atlantic City Bonds, .....	50,000 00
Bayonne City Bonds, .....	159,500 00
County of Camden County Building Bonds....	30,000 00
Dover, Town of, Bonds, .....	70,000 00
East Orange Bonds, .....	36,000 00
Freehold bonds, .....	58,250 00
Franklin Township, Essex County, Bonds, ....	47,000 00
Glen Ridge Borough Bonds, .....	23,000 00
Hudson County Bonds, .....	100,000 00
Harrison, Hudson County, Bonds, .....	52,000 00
Hoboken City Bonds of 1890, .....	50,000 00
Hasbrouck Heights Borough, Bergen County, Bonds, .....	14,000 00
Jersey City Bonds, .....	47,000 00
Keyport Town Bonds, .....	52,500 00
Kearny Township Bonds, .....	66,000 00
Mercer County Bonds, .....	35,000 00
Newark City Bonds, .....	415,000 00
North Arlington, Bergen County, Bonds, .....	5,000 00
Ocean City Paving and Fire Bonds, .....	45,000 00
Orange City Bonds, .....	75,000 00
Paterson City Bonds, .....	75,000 00
Passaic City Bonds, .....	33,000 00
Princeton Borough Bonds, .....	16,900 00
Rutherford Borough Bonds, .....	67,000 00
Red Bank, Town of, Bonds, .....	10,000 00
Summit City Bonds, .....	40,000 00
Trenton City Bonds, .....	91,535 00
Trenton Banking Company stock (220 shares),	11,000 00
Union County Bonds, .....	155,000 00
Union Township, Bergen County, Bonds, .....	42,500 00
Vineland Borough Bonds, .....	50,000 00
West Hoboken Bonds, .....	62,000 00
West New York Town Bonds, .....	55,500 00
West Orange Bonds, .....	16,000 00
Wallington Borough Bonds, .....	30,000 00
	\$4,309,880 53

## RECEIPTS.

State School Tax for the year 1903, .....		\$1,702,701 96
Interest on Stocks and Bonds, .....	\$92,252 39	
Rents from Riparian Leases, .....	45,787 17	
Interest on School District Bonds, .....	27,254 13	
Interest on Bonds and Mortgages, .....	22,572 09	
Dividends, .....	14,650 00	
Rents from Real Estate, .....	1,387 50	
Licenses, .....	560 00	
	<u>\$204,463 28</u>	
Loans to School Fund (from State Fund), ....	190,000 00	
Interest on Deposits, .....	3,166 87	
	<u>397,630 15</u>	
Securities paid off—		
Stocks and Bonds, .....	\$52,075 00	
School District Bonds, .....	35,410 00	
Bonds and Mortgages, .....	25,850 00	
Riparian Leases, .....	39,946 93	
Real Estate, .....	2,000 00	
	<u>\$155,281 93</u>	
Loss on Sale of Real Estate, .....	1,000 00	
	<u>156,281 93</u>	
Maurice River Cove and Delaware Bay Oyster Association,..	1,723 84	
Grants, .....	35,922 59	
Balance in bank November 1, 1903, .....	45,277 65	
	<u>\$2,339,538 12</u>	

## DISBURSEMENTS.

State School Tax for year 1903, .....		\$1,702,701 96
Investments of School Fund, .....	182,000 00	
Loss on Sale of Real Estate, .....	1,000 00	
Free Public Schools, .....	\$200,000 00	
Loans to School Fund (repayment to State Fund), .....	190,000 00	
Premium and accrued interest, .....	8,477 60	
	<u>398,477 60</u>	
Balance in bank October 31, 1904, .....	55,358 56	
	<u>\$2,339,538 12</u>	

## TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

	<i>Disbursements.</i>	<i>Receipts.</i>
State Fund, .....	\$4,587,637 01	\$4,576,918 82
School Fund, .....	580,477 60	590,558 51
State School Tax, .....	1,702,701 96	1,702,701 96
Local Tax on Railroad Corporations, .....	428,370 51	428,370 51
Allotment of Taxes on Railroad and Canal Property to the Taxing Districts, .....	214,180 49	214,180 49
United States Appropriation to Agricultural Colleges, .....	25,000 00	25,000 00
United States Appropriation for Disabled Sol- diers, Kearny, .....	29,363 73	29,363 73
United States Appropriation for New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland, .....	2,726 96	2,726 96
Total balance in Bank November 1, 1903, ....		2,996,914 82
State Fund balance in Bank October 31, 1904,	2,940,918 98	
School Fund balance in Bank October 31, 1904,	55,358 56	
	<hr/>	<hr/>
	\$10,566,735 80	\$10,566,735 80

## STATE SCHOOL TAX.

The State School Tax, amounting to one million seven hundred and two thousand seven hundred and one dollars and ninety-six cents (\$1,702,701.96), 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 \$970,260.26 and distributed among the several counties of this State, thereby reducing by thirty-five per cent. the amount to be raised for State School Tax.

## LOAN TO THE SCHOOL FUND.

There was transferred from the State Fund to the School Fund the sum of one hundred and ninety thousand dollars (\$190,000) to meet the deficiency in the appropriation of two hundred thousand dollars (\$200,000) for the support of free public schools, pursuant to Chapter 172, Laws of 1895. There was returned during the year one hundred and ninety thousand dollars (\$190,000); of this amount one hundred and fifty thousand dollars (\$150,000) was the balance due at the end of the last fiscal year, October 31, 1903, and forty thousand dollars (\$40,000) for account of amount transferred during the current fiscal year, leaving a balance still due the State Fund from the income of the School Fund of one hundred and fifty thousand dollars (\$150,000).

## SALE OF REAL ESTATE.

The Board of Trustees for the Support of Public Schools have sold, during the year, the Henry Otterson farm near Cream Ridge Station, Monmouth county, for \$4,000—\$2,000 cash and \$2,000 bond and mortgage.

## 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.

## LOCAL TAX ON RAILROAD CORPORATIONS.

The following statement shows the amount of money received and disbursed during the past fiscal year of taxes assessed by the State Board of Assessors for the use of the taxing districts under an act for the taxation of railroad and canal property approved April 10, 1884:

Received, .....	\$428,370 51
Paid Localities, .....	428,370 51

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

The following statement shows the amount of money received and disbursed during the past fiscal year to the several taxing districts under the provisions of an act approved March 31, 1897:

Received, .....	\$214,180 49
Paid Localities, .....	214,180 49

## INTEREST ON DEPOSITS.

In compliance with the requirements of Chapter 235, Laws of 1902, approved April 10, requiring banks to pay interest on State deposits, the State Fund received \$59,007.38 and the School Fund \$3,166.87, making a total of \$62,174.25 received from the above source.

## UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States appropriation to Agricultural Colleges, amounting to twenty-five thousand dollars (\$25,000) has been received and disbursed in accordance with an act of Congress of the United States, approved August 30, 1890.

## UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Under an act of Congress of the United States entitled "An act to provide aid to state and territorial homes for the support of disabled soldiers and sailors of the United States," approved August 27, 1888, the Treasurer of this State has received from the Treasurer of the United States thirty-two thousand and ninety-dollars and sixty-nine cents (\$32,090.69); of this amount twenty-nine thousand three hundred and sixty-three dollars and seventy-three cents (\$29,363.73) has been paid to the Treasurer of the Home for Disabled Soldiers at Kearny, N. J., and two thousand seven hundred and twenty-six dollars and ninety-six cents (\$2,726.96) to the Treasurer of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, at Vineland, N. J.

## SPECIAL RAILROAD DEPOSITS.

The following shows the amount of special railroad deposits received under the provisions of an act approved February 19, 1878, and supplements thereto; also of acts approved April 6, 1886, March 14, 1893, and April 14, 1903, respectively, and the amount refunded during the year:

Balance on hand November 1, 1903, .....	\$656,748 36
Amount received to October 31, 1904, .....	123,300 00
	\$780,048 36
Amount refunded during the year, .....	235,018 00
	\$545,030 36

Respectfully submitted,

FRANK O. BRIGGS,  
*State Treasurer.*

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# INDEX.

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(757)



# INDEX.

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	PAGE.
Adjutant-General's Department, .....	219
Advertising, .....	225
Agricultural College Fund (Interest), .....	228
Agricultural College Fund, .....	713
Agricultural Experiment Station, .....	228
Allotment of Taxes on Railroad and Canal Property to the Taxing Districts, .....	739
Antietam Battle Monument Commission, .....	17
Assessment on Private Acts, .....	17
Attorney-General's Department, .....	17-232
Blind and Feeble-Minded, .....	239
Board of Fish and Game Commissioners, .....	17-241
Board of Pilot Commissioners, .....	244
Board of Visitors to Agricultural College of New Jersey, .....	245
Bodies Thrown Upon Shores of the State by Shipwrecks, .....	245
Bureau of Statistics, .....	247
Bureau of Shell Fisheries, .....	245
Burial Grounds, .....	253
City of Trenton, .....	253
Clerk in Chancery, .....	18
Clerk of Supreme Court, .....	18
Collateral Inheritance Tax, .....	19-253
Commissions, .....	31
Commissioner of Banking and Insurance, .....	30
Commissioners of the Palisades Interstate Park, .....	261
Constitutional Amendments, .....	261
County Lunatic Asylums, .....	261
County Superintendents (State Fund), .....	264
Court Expenses, .....	285
Court of Chancery, .....	32-273
Court of Errors and Appeals, .....	285
Court of Pardons, .....	287
Department of Banking and Insurance, .....	288
Department of Labor, .....	32-326
Discharged Convicts, .....	307
Dividends, .....	33
Emergency, .....	307
Escheats, .....	33
Executive Department, .....	317
Factories and Workshops, .....	33-320
Farnum Preparatory School, .....	328
Forest Fires, .....	328
Free Public Schools, .....	709
Free School Libraries, .....	329
General Balance Sheet, .....	10
Geological Survey, .....	33-336
Grants (School Fund), .....	701
Home for Disabled Soldiers (Kearny), .....	338

	PAGE.
Home for Feeble-Minded Women, .....	338
Income of School Fund—Interest on Stocks and Bonds, .....	672
Rents from Riparian Leases, .....	676
Interest on Bonds and Mortgages, .....	688
Interest on School District Bonds, .....	682
Dividends, .....	695
Rents from Real Estate, .....	695
Licenses, .....	696
Industrial Education, .....	340
Insurance, .....	342
Interest on Deposits (School), .....	696
Interest on Deposits (State), .....	34
Itinerant Vender's License, .....	34
Joint Committee's Report, .....	3
Judicial Fees, .....	34
Law and Equity Reports, .....	343
Legislature, .....	344
Loans to School Fund, .....	38-354
Loans to School Fund (from State Fund), .....	696-709
Local Tax on Railroad Corporations, Credit, .....	729
Local Tax on Railroad Corporations, Debit, .....	733
Louisiana Purchase Exposition, .....	354
Manual Training and Industrial School for Colored Youth, .....	38-366
Maurice River Cove and Delaware Bay Oyster Association, .....	700
Morris Canal Commissioners, .....	367
Monmouth Battle Monument, .....	367
Monument to the Memory of General Enoch Poor, .....	368
National Guard, .....	38-368
Naval Reserve, .....	394
New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, .....	397
New Jersey Oyster and Shell Commission, .....	39-399
New Jersey Reformatory, .....	39-400
New Jersey School for the Deaf, .....	425
New Senate Chamber, .....	395
Northern New Jersey Flood Commission, .....	425
Office of Clerk in Chancery, .....	426
Office of Clerk of the Supreme Court, .....	439
Office of the Comptroller, .....	446
Office of the Secretary of State, .....	450
Office of the Treasurer, .....	458
Oyster Commission, .....	461
Oyster Commission (Clams), .....	468
Oyster Industry, .....	471
Oyster Propagation, .....	471
Pensions, .....	472
Portraits, .....	479
Premiums and Accrued Interest on Bonds, .....	710
Preservation of Records, .....	473
Printing, .....	475
Public Library Commission, .....	480
Public Roads, .....	481
Quartermaster-General's Department, .....	485
Recanitation of Securities Belonging to the School Fund, .....	667
Refunded Taxes on Exemoted Miscellaneous Corporations, .....	491
Report to the Governor (State Treasurer), .....	743
Riparian Commission, .....	491
Sanatorium for Tuberculous Diseases, .....	494
School Fund Disbursements, .....	705
School Fund Expenses, .....	494
School Fund Investments, .....	708

INDEX.

761

	PAGE.
School Fund Receipts, .....	669
School Fund Securities Paid Off—Bonds and Mortgages, .....	699
Stocks and Bonds, .....	696
School District Bonds, .....	697
Riparian Leases, .....	699
Real Estate, .....	700
Secretary of State, .....	40
Securities Belonging to the Agricultural College Fund, .....	713
Securities Belonging to the School Fund—Stocks and Bonds, .....	659
School District Bonds, ....	661
Bonds and Mortgages, ....	663
Real Estate, .....	664
Riparian Leases, .....	665
Securities Belonging to State Fund, .....	15
Spanish-American War, .....	42
Spanish-American War Medals, .....	497
State Agricultural College, .....	497
State Board of Agriculture, .....	497
State Board of Arbitration, .....	500
State Board of Assessors, .....	502
State Board of Children's Guardians, .....	508
State Board of Education, .....	47-513
State Board of Examiners, .....	515
State Board of Health, .....	44-515
State Board of Pharmacy, .....	47
State Board of Taxation, .....	529
State Charities Aid Association, .....	532
State Fund Disbursements, .....	215
State Fund Receipts, .....	16
State Home for Boys, .....	532
State Home for Girls, .....	534
State Horticultural Society, .....	535
State Hospitals, .....	535
State Hospital at Trenton, .....	537
State Hospital at Morris Plains, .....	538
State House Commission, .....	48-539
State House Commission, "Special," .....	564
State House Commission, Improvements, .....	48-564
State Library, .....	568
State Museum, .....	576
State Normal School, .....	577
State Oyster Commission (Delaware bay, etc.), .....	48-580
State Oyster Commission (District of Ocean county), .....	49-594
State Oyster Commission (Riparian Grants), .....	598
State Prison Maintenance, .....	598
State Prison Furniture, Appliances and Repairs, .....	608
State Prison Receipts, .....	50
State Prison Salaries, .....	611
State School Tax, .....	671-707
State School Tax (State Fund), .....	614
State Sewerage Commission, .....	615
State Traveling Libraries, .....	49-617
Stenographic Reporters, .....	618
Superintendent of Public Instruction, .....	633
Supreme Court, .....	625
State Tax on Railroad Corporations, .....	50
Tax from Foreign Corporations, .....	65
Tax on Miscellaneous Corporations, .....	67
Teachers' Institutes, .....	639

	PAGE.
Teachers' Libraries, .....	639
Tenement House Commission, .....	640
Tenement House Supervision, .....	640
Treasurer's Report to the Legislature, .....	7
Trenton Armory, .....	645
Trenton Battle Monument, .....	647
Tuberculosis Commission, .....	647
United States Appropriation for Agricultural College, .....	717
United States Appropriation for Disabled Soldiers (Kearny), .....	721
United States Appropriation for Disabled Soldiers, Sailors, Marines and their Wives (Vineland), .....	725
Village of Epileptics, .....	649
Voting Machines, .....	655
Washington Association of New Jersey, .....	656
Weather Service, .....	656



