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

1913

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1913

New Jersey State Library

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 3, 1913.

To the Honorable the Legislature of New Jersey:

We, the undersigned members of your body's Joint Committee on Treasurer's Accounts, respectfully report that, in the discharge of the duty imposed upon us by law, we have examined the various accounts of the State Treasurer and the securities held by him for the State and have found them correct; and we commend the State Treasurer and his assistants on the capable manner in which his office has been conducted.

WM. E. RAMSAY,
HARRY D. LEAVITT,
HENRY W. MOSER,
DANIEL TRUMAN,
DAVID G. CONRAD.
Joint Committee.

Treasurer's Report to the Legislature.

Treasurer's Report to the Legislature.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 3, 1913.

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, 1913, 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,

EDWARD E. GROSSCUP,
State Treasurer.

Statement.

Statement October 31, 1913.

STATE FUND.

Balance in Bank, November 1, 1912		$5,270,672 20
Claim against Monmouth Tr. & Safe Dep. Co., Asbury Park, cancelled by act of Leg., Chap. 283, Laws 1913		2,432 50
		$5,268,239 70
Net Disbursements	$12,308,456 35	
Net Receipts	8,768,209 59	
Disbursements over receipts		$3,540,246 76
Balance in bank, October 31, 1913		$1,727,992 94
Securities		188,700 00
State Fund		$1,916,692 94

STATE SCHOOL TAX.

Receipts	$5,858,522 72
Disbursements	5,858,522 72

LOCAL TAX ON R. R.

Balance in bank, November 1, 1912	$1,750,009 73
Receipts 1913	2,130,634 89
	$3,880,644 62
Disbursements	3,880,644 62

U. S. APPROPRIATION TO AGRICULLTURAL COLLEGE.

Receipts	$50,000 00
Disbursements	50,000 00

U. S. APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

Receipts	$46,875 00
Disbursements	46,875 00

U. S. APPROPRIATION FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts	$10,100 00
Disbursements	10,100 00

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

Balance in bank, November 1, 1912	$169,817 20
Receipts 1913	631,622 41
	$801,439 61
Disbursements 1913	560,294 54
Balance in bank, October 31, 1913	$241,145 07

RESIDENT LICENSE FUND.

Balance in bank, November 1, 1912	$28,748 38
Receipts	64,902 10
	$93,650 48
Disbursements	90,796 58
Balance in bank, October 31, 1913	$2,853 90

STATE GAME PROTECTION FUND.

Balance in bank, November 1, 1912	$2,110 66
Receipts	530 00
	$2,640 66
Disbursements	2,457 66
Balance in bank, October 31, 1913	$183 00

STATE WATER SUPPLY COMMISSION (SPECIAL SURVEY FUND).

Balance in bank, November 1, 1912	$1,315 88
Disbursements	684 71
Balance in bank, October 31, 1913	$631 17

AGRICULTURAL COLLEGE FUND.

Amount of Securities	$116,000 00

State Fund Account.

Securities Belonging to State Fund.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	$100,000 00	
Certificate No. 3,640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	50,000 00	
Certificate No. 2,565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	26,200 00	
Certificate No. 4,554, dated January 19, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	12,500 00	
		$188,700 00

Statement of Receipts and Disbursements.

RECEIPTS.

Statement 1.	Agricultural Experiment Station		$33,507 67
Statement 2.	Allowance from Motor Vehicle Account, 1913		66,670 00
Statement 3.	Attorney-General's Department		162 33
Statement 4.	Blind and Feeble Minded		4,516 23
Statement 5.	Board of Fish and Game Commissioners		28,071 60
Statement 6.	Board of Public Utility Commissioners		39 70
Statement 7.	Civil Service Commission		84 00
Statement 8.	Collateral Inheritance Tax		747,717 14
Statement 9.	Commissions		5,630 00
Statement 10.	Commission on the Ameliorating Condition of Blind		08
Statement 11.	Department of Banking and Insurance		355,442 47
Statement 12.	Department of Inland Waterways		6 40
Statement 13.	Department of Labor		1,426 64
Statement 14.	Department of Motor Vehicles, 1913		940 45
Statement 15.	Detective Bureau Licenses		350 00
Statement 16.	Dividends		18,870 00
Statement 17.	Executive Department		10 00
Statement 18.	Forest Park Reservation Commission		763 35
Statement 19.	Geological Survey		904 39
Statement 20.	Health Officers, Port Perth Amboy		533 75
Statement 21.	Home for Disabled Soldiers (Kearny)		47,500 88
Statement 22.	Inspection of Power Vessels		1,783 00
Statement 23.	Interest on Deposits		139,891 31
Statement 24.	Itinerant Venders' License		25 00
Statement 25.	Judicial Fees		30,196 10
Statement 26.	Licenses from Private Asylums		175 00
Statement 27.	Manual Training and Industrial School for Colored Youths, Bordentown		6,808 31
Statement 28.	Miscellaneous Corporations (previous to 1913)	226,233 05	
	Tax from Paterson Savings Institution	10,000 00	
			236,233 05
Statement 29.	Miscellaneous Corporations (1913)		2,424,461 18
Statement 30.	National Guard		1,371 80
Statement 31.	New Jersey Home for Disabled Soldiers, Sailors, Marines, etc., Vineland		11,909 44
Statement 32.	New Jersey School for the Deaf		2,105 86
Statement 33.	New Jersey Reformatory		6,439 42
Statement 34.	Office of Clerk in Chancery		65,960 27
Statement 35.	Office of Clerk of Supreme Court		82,189 27
Statement 36.	Office of Comptroller—Department of Accounts		30 00
Statement 37.	Office of Secretary of State		184,895 41
Statement 38.	Public Library Commission		342 08

Statement 39.	Public Roads	75 00
Statement 40.	Riparian Commission	5 00
Statement 41.	Sanatorium for Tuberculous Diseases	5,990 13
Statement 42.	Shark River Inlet, Monmouth county	20,000 00
Statement 43.	Stallion Examining and Registration Board	500 00
Statement 44.	State Board of Agriculture	12 10
Statement 45.	State Board of Assessors	33 60
Statement 46.	State Board of Children's Guardians	700 00
Statement 47.	State Board of Health	10,677 16
Statement 48.	State Board of Pharmacy	549 89
Statement 49.	State Board of Registration and Examination in Dentistry	14 42
Statement 50.	State Home for Boys	5,207 60
Statement 51.	State Home for Girls	1,240 27
Statement 52.	State Hospital at Trenton	166,278 71
Statement 53.	State Hospital at Morris Plains	278,077 41
Statement 54.	State House Commission	139 51
Statement 55.	State Model School and Boarding Halls	91,277 26
Statement 56.	State Normal School, Montclair	36 76
Statement 57.	State Oyster Commission (Atlantic county)	1,787 00
Statement 58.	State Oyster Commission (Delaware Bay, etc.)	23,612 55
Statement 59.	State Oyster Commission (District of Ocean county)	1,167 50
Statement 60.	State Prison Discharged Convicts	557 31
Statement 61.	State Prison Receipts	108,881 61
Statement 62.	State Reformatory for Women	270 05
Statement 63.	State Tax on Railroad Corporations (previous to 1913)	1,299 20
Statement 64.	State Tax on Railroad Corporations, 1913	4,505,017 91
Statement 65.	State Water Supply Commission	2,521 80
Statement 66.	Tenement House Supervision	2,059 38
Statement 67.	Trenton Battle Monument	408 10
Statement 68.	Tuberculosis Commission	9,126 40
Statement 69.	Village for Epileptics	53,028 68
Statement 70.	President's Inauguration Expenses	75 00
		$9,798,590 89

Statements.

STATEMENT 1.

AGRICULTURAL EXPERIMENT STATION.

1912.			
Nov. 12.	By amounts recived from Irving S. Upson, Treasurer, for amounts received by him on sale of station products, as follows:		
	Sale of flowers by the Floriculture Department, said sum to be credited to the "Floriculture Maintenance Account"	$354 09	
	Sales of poultry and eggs by the Poultry Department, said sum to be credited to "Poultry Maintenance Account"	53 95	
Dec. 12.	Sale of eggs and poultry by the Poultry Department during November, 1912	80 30	
	Sale of flowers by the Floriculture Department during November, 1912	157 84	
1913.			
Jan. 9.	Sale of peaches grown on plots of land leased and cultivated under the direction of the Station during the season of 1912	303 60	
13.	Sale of milk by Dairy Department during December, 1912	253 41	
	Sales of poultry and eggs by the Poultry Department during December, 1912	111 07	
	Sale of flowers by the Floriculture Department during December, 1912	109 36	
Feb. 11.	Sales of poultry and eggs by the Poultry Department during January, 1913	218 95	
	Sales of flowers by the Floriculture Department during January, 1913	102 36	
	Sales of milk by the Dairy Department during January, 1913	271 26	
			$2,016 19

STATEMENT 1½.

1913.			
	By amounts received by Daniel S. Voorhees, Treasurer		$2,016 19
Mar. 11.	Amounts received from Irving S. Upson, Treasurer, for amounts received by him on sales of Station products, as follows:		
	Swine, by the Swine Department, during February, 1913	208 20	
	Milk, by the Dairy Department, during February, 1913	241 81	

Mar. 11.	Flowers, by the Floriculture Department, during February, 1913		54 14
	Poultry and eggs, by the Poultry Department, during February, 1913		239 90
April 15.	Poultry and eggs, by the Poultry Department, during March, 1913		284 19
	Flowers, by the Floriculture Department, during March, 1913		67 15
	Swine, by the Swine Department, during March, 1913,		165 30
	Milk, by the Dairy Department, during March, 1913..		181 39
	Fertilizer Inspection, fees during March, 1913.....		37 35
21.	Fertilizer Inspection, fees from April 1 to 15, 1913, inclusive		13,100 55
May 13.	Poultry and eggs, by the Poultry Department.....		327 62
	Fertilizer Inspection, fees		1,376 56
	Swine, by Swine Department		206 45
	Milk, by Dairy Department		345 14
	Flowers, by Floriculture Department.....		131 34
			$18,983 28

By amounts received from Irving S. Upson, Treasurer, for amounts received by him from the various departments during months in 1913, as follows:

	May:		
June 12.	Floriculture Department	$90 05	
	Dairy Department	208 98	
	Swine Department	92 00	
	Fertilizer inspection fees	157 28	
	Poultry Department	555 93	
			$1,104 24
July 14.	June:		
	Feed inspection fees	$79 75	
	Fertilizer inspection fees	14 55	
	Dairy Department	393 85	
	Swine Department	75 00	
	Floricultural Department	154 28	
	Poultry Department	577 42	
			1,294 85
22.	Feed inspection fees, July 1 to 16, 1913.....		3,925 68
Aug. 13.	July:		
	Feed inspection fees	$2,249 17	
	Poultry Maintenance Account	366 36	
	Dairy Department Account	274 19	
	Floriculture Department	111 64	
	Swine Department Account	78 33	
			3,079 69
Sept. 11.	August:		
	Swine Department	$80 00	
	Dairy Department	514 80	
	Floriculture Department	28 92	
	Poultry Department	452 37	
	Feed inspection fees	889 89	
			1,965 98
Oct. 6.	September:		
	Feed inspection fees	$271 71	
	Swine Department	359 59	
	Floriculture Department	29 08	
	Dairy Department	1,160 70	
	Poultry Department	301 18	
			2,122 26

Oct. 23.	By Irving S. Upson, Treasurer, being amount received from sale of peaches grown on plots of land leased and cultivated under direction of the Station dur-season of 1913	1,031 69	
			$33,507 67

STATEMENT 2.

ALLOWANCE FROM MOTOR VEHICLE ACCOUNT, 1913.

1913.			
Jan. 11.	By Daniel S. Voorhees, Treasurer, Motor Vehicle Account check, for amount transferred from the Motor Vehicle Account to the State Fund Account, as follows: amount appropriated for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1913, pursuant to Chapter 235, Laws of 1909, Item 66, Chapter 376, Laws of 1912, $46,300; for amount allowed the Commissioner of Public Roads for salary and expenses of two assistant supervisors, pursuant to Chapter 236, Laws of 1909, $6,000, and for amount allowed Commissioner of Public Roads for erection af cautionary and guiding signs, pursuant to Chapter 31, Laws of 1911, $3,000		$55,300 00

STATEMENT 2½.

1913.			
May 16.	By amount received by Daniel S. Voorhees, Treasurer		$55,300 00
	Edward E. Grosscup, Treasurer, for amount transferred from the Motor Vehicle Account to the State Fund Account as additional amounts appropriated for maintenance of the Department of Motor Vehicles under Chapter 276, Laws of 1913, Item 2, for fiscal year ending October 31, 1912		11,370 00
			$66,670 00

STATEMENT 3.

ATTORNEY-GENERAL'S DEPARTMENT.

1913.			
Feb. 7.	By Edmund Wilson, Attorney-General, for amount received to cover the costs in the Court of Chancery in the case of Wm. Vogel, Executor, etc., *v.* Aaron Harden et al.		$17 02

STATEMENT 3½.

1913.		
May 20.	By amount received by Daniel S. Voorhees, Treasurer	$17 02
	Edmund Wilson, Attorney-General, for $28.87 to cover the costs in the New Jersey Court of Errors and Appeals in the case of New Jersey Junction Railroad Co. *v.* Chas. E. Hendrickson et al., respondents, and $43.91 to cover the costs in the same court in the case of West Shore Railroad Co. *v.* Chas. E. Hendrickson et al., respondents	72 78
June 28.	Edmund Wilson, Attorney-General, for amount received to cover the costs in the Court of Chancery in the case of Ackerman *v.* Ackerman	8 72
July 16.	Edmund Wilson, Attorney-General, for amount of costs collected in the case of the Long Dock Co. *v.* State Board of Assessors	63 81
		$162 33

STATEMENT 4.

BLIND AND FEEBLE MINDED.

1912.		
Nov. 27.	By Geo. B. Thorn, Treasurer, for amounts received by him during months as follows:	
	October, 1912	$122 91
Dec. 20.	November, 1912	158 70
1913.		
Jan. 17.	December, 1912	471 58
Feb. 14.	January, 1913	209 76
		$962 95

STATEMENT 4½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer	$962 95
Mar. 19.	Geo. B. Thorn, Treasurer, for amounts received by him for months in 1913, as follows:	
	February	342 55
Apr. 18.	March	255 17
May 22.	April	143 92
June 10.	May	928 05
Aug. 1.	June	78 52
Sept. 11.	July	486 21
Oct. 2.	August	877 20
28.	Geo. B. Thorn, Treasurer, for repayment of moneys advanced from the State treasury as a petty cash expense fund	200 00
31.	Geo. B. Thorn, Treasurer, for amount received during September, 1913	241 66
		$4,516 23

STATEMENT 5

BOARD OF FISH AND GAME COMMISSIONERS.

1912.		
Nov. 14.	By amounts received from Wm. A. Logue, Treasurer, for amounts received by him during months in 1912, as follows:	
	October	$3,821 00
Dec. 11.	November	3,451 75
1913.		
Jan. 15.	December	2,511 20
Feb. 13.	January, 1913	1,321 46
		$11,105 41

STATEMENT 5½.

1913.		
	To amount received by Daniel S. Voorhees, Treasurer,	$11,105 41
Mar. 11.	By amounts received from Wm. A. Logue, Treasurer, for amounts received by him during months in 1913, as follows:	
	February	1,102 20
April 9.	March	936 58
May 13.	April	1,276 50
June 12.	May	2,840 00
July 8.	June	3,471 00
Aug. 12.	July	2,990 00
Sept. 10.	August	1,611 00
Oct. 15.	September	2,738 91
		$28,071 60

STATEMENT 6.

BOARD OF PUBLIC UTILITIES COMMISSIONERS.

1913.		
Jan. 10.	By A. N. Barber, Secretary, for amount received from tests of gas meters during December, 1912	$6 00

STATEMENT 6½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$6 00
April 10.	A. N. Barber, Secretary, for amounts received by him during months in 1913, as follows:	
	March	20 00
Aug. 12.	July	13 70
		$39 70

STATEMENT 7.

CIVIL SERVICE COMMISSION.

1912.		
Nov. 26.	By Gardner Colby, Chief Examiner and Secretary, for amount received for medical re-examination, to November 21, 1912	$26 00

STATEMENT 7½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$26 00
Mar. 14.	Gardner Colby, Chief Examiner and Secretary, for amounts received as follows:	
	For medical re-examination, to March 12, 1913.....	10 00
18.	For medical re-examination, to March 17, 1913.....	2 00
Sept. 4.	From Dennis Maconey and Jos. Donnelly, in connection with examination given by the doctor.....	2 00
Oct. 22.	For fees from candidates who failed in connection with medical examination for Jersey City patrolman, held October 6, 1913, and were afterward re-examined and failed	24 00
	For fees received from candidates who failed in connection with medical examination for Newark fireman, held September 15, 1913, and who were afterward re-examined and who failed.....	18 00
29.	For fees received from candidates who failed in connection with medical examination for motor vehicle inspector, held August 11, 1913, and were afterward re-examined and failed	2 00
		$84 00

STATEMENT 8.

COLLATERAL INHERITANCE TAX.

1912.		
Nov. 1.	By amounts received from estates of persons below named, late of places below named, for collateral inheritance tax as follows:	
	Lillian M. Dunham, Middlesex county, tax and interest on legacies	$102 08
	Daniel Brasted, Middlesex county, on legacies.....	136 70
	David Banks, New York, tax and interest on transfer of stock	4 17
	Elizabeth Fuller Capen, Dedham, Mass., on transfer of stock	215 88
	Minnie D. Anderson, Hudson county, tax and interest..	60 00
4.	J. More Preston, Delaware county, N. Y., on transfer of stock.....	94 47
	Isaac Epstein, Savannah, Ga., on transfer of stock...	298 37
	Mary L. Wellington, Pittsburgh, Pa., on transfer of stock	13 20
6.	Margaret Bowers, Albany, N. Y., tax and interest on transfer of stock.....	283 63
	Elizabeth O'Grady, Atlantic county, on legacy.....	47 50
	Hugh J. McGowan, Indianapolis, Ind., on transfer of stock	29 06
	Francis P. Turner, or Francis P. Tierney, New York, on bank deposit.....	64 41
	Alice C. Coit, Alameda county, Cal., tax and interest on transfer of stock.....	27 40
	Eliza J. Rhodes, Pittsburg, Pa., on transfer of stock..	3 14
7.	Walter Hubbard, Meriden, Conn., tax and interest on transfer of stock.....	789 55
	Mary J. Elliott, Essex county.....	1,842 20

Nov.	7.	Thos. W. Ripley, Melrose Highlands, Mass., on transfer of stock	27 87
		Mary C. Andenried, Washington, D. C., on transfer of stock	12 16
		Chas. G. Weed, Newport, R. I., tax and interest on transfer of stock	4 96
		Henry H. Richards, Union county, on legacies	1,189 23
		Anna Margaret Hayes, Millbrook, N. Y., on bank deposit	567 13
		Amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Anna Margaret Hayes, Millbrook, N. Y.	5,161 29
		Ellen Louise Thwing, Boston, Mass	17 15
		Phebe F. Munroe, Concord, Mass	994 76
	8.	Peter D. Faulkner, Erie, Pa	2 21
	12.	Chas. Seasongood, New York	1 98
		Wm. Baldwin Smith, Cambridge, Mass	116 42
		Wm. N. Mann, Yarmouth, Mass	71 77
		Kensel Wills, Philadelphia, Pa	412 95
		Sarah Langdon, Minneapolis, Minn., tax and interest on transfer of stock	8 26
		Mary McLaughlin, Hudson county, on legacies	175 18
		Simon P. Wolverton, Sunbury, Pa., tax and interest on transfer of stock	3 97
		Kate Mallory Thayer, Kings county, N. Y., on transfer of stock	169 67
		Thos. Walmsley, Toronto, Canada, on transfer of stock,	456 00
		Arthur W. Harris, Lowell, Mass., tax and interest on transfer of stock	88 75
		Fannie Marie Hough, Hartford, Conn., on transfer of stock	170 03
		John Mather Wallis, Essex county, on legacies	23 75
		Annie L. Donovan, Hudson county, on legacies	717 09
		Margaret Terhune, Mercer county, on legacies	142 38
		Mary Jane Peek, Schenectady, N. Y., on transfer of stock	114 99
		Mary F. Wheeler, Wellesley, Mass., on transfer of stock	20 68
		Mary A. Ryland, Cleveland, O., tax and interest on transfer of stock	1 93
		Frederick A. Wielarrd, Pittsburg, Pa	3 56
	14.	Jos. S. Taussig, St. Louis, Wis., tax and interest on transfer of stock	10 86
		Chas. D. Coffin, Boston, Mass., on transfer of stock	1 11
		Mary R. Spalding, Lawrence, Mass., on transfer of stock	260 12
		Geo. M. Reed, Boston, Mass., on transfer of stock	504 26
		Geo. M. Bailey, Lynn, Mass., tax and interest on transfer of stock	141 55
		Samuel J. Trilley, Philadelphia, Pa., on real estate	300 93
		Annie Elizabeth Jones, Bergen county, on legacy	143 60
		Thos. Walker, Camden county, on legacies	265 94
		Jeremiah Banta, Morris county, on legacy	247 62
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Geo. W. Grady, Norristown, Pa	18 28
		Anna K. Pearce, Columbus, O	140 73
	15.	John H. Botterell, Quebec, Canada	279 73
		Therese E. Wagner, New York	91 56
	19.	Amory A. Laurence, Boston, Mass	17 68

Nov.	19.	Sarah R. Dunham, Hartford, Conn	4 47
		Geo. E. Spotz, Philadelphia, Pa	1 41
		Nancy T. Church, New Bedford, Mass	39 46
		John Byington Smith, Fayetteville, N. Y	38 42
		Jennie T. Chamberlain, Albany, N. Y	430 21
		Mary J. Wilder, Worchester, Mass., tax and interest on transfer of stock	1 27
		Harriet D. Sawyer, West Newbury, Mass., tax and interest on transfer of stock	13 15
		Frank Whitman, Bellows Falls, Vt., tax and interest on transfer of stock	39 97
		Martha H. Cook, Middlesex county, on legacy	84 23
		Abbie A. Crowell, Essex county, on legacy	46 63
		Annie S. Freeman, Boston, Mass., tax and interest on transfer of stock	104 36
		Helen Hampton, Redlands, Cal	79 00
		Thos. Douglas Smith, Winnipeg, Canada	590 60
		Emeline H. Jordan, Atlantic county	95 61
		Harriet Ann Gould, Union, N. Y	304 10
	20.	Geo. S. Fisher, St. John, New Brunswick	84 38
		Caroline G. Hill, Mercer county, on legacies	332 50
		Jennie M. Crawford, Hudson county, on legacies	258 37
		Henry M. Steel, Philadelphia, Pa., tax and interest on transfer of stock	2 96
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Gertrude H. Klapp, Philadelphia, Pa	8 76
	22.	Daniel Louis, Quebec, Canada	72 47
		Elizabeth P. Haywood, Fredonia, N. Y	149 67
		Rebecca D. Beach, New Haven, Conn	237 49
		Lavinia E. Petty, Essex county, on legacies	845 06
		Annette E. Farr, Danville, Vt., on transfer of stock	66 01
		Thomas John Anderson, County of Londonderry, Ireland, on transfer of stock	11 65
		Edw. L. Perkins, Phila., Pa., account of tax on transfer of stock	5 00
		Simon D. Paddack, Syracuse, N. Y., on bank deposit	2 59
		Edward Flick, Salem county, on legacy	175 99
		Geo. P. Brien, Sussex county, on legacy	166 73
		Jas. J. Hollingshead, Hudson county, on legacy	212 97
		Simon D. Paddack, Syracuse, N. Y., on transfer of stock	3,024 11
		Rosina Oeckler, Hudson county	37 50
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Elizabeth M. Caldwell, New York	12 58
		Robert Nunnemacher, Milwaukee, Wis	138 30
	26.	Thos. B. Davis, Keyser, Va	6,550 04
		Alice Moore, Champlain, N. Y	94 75
		Mary D. Brown, Fredericksburg, Ky	11 11
		Ellen M. Thomas, Frankfort, Ky	551 46
		Jessie S. Emens, Syracuse, N. Y	219 94
		Horace Jeaffreson, Wandsworth, England	43 64
		Eliza C. S. Grant, Saratoga Springs, N. Y., tax and interest on transfer of stock	129 76
		H. Edward Wendel, Phila., Pa., on transfer of stock	1 93
		Josephine Ellen Travers, Florence, Italy, on transfer of stock	76 74
		Ella Newbold, Burlington county, on legacies	284 21
		Kate D. Dinion, Morris county, tax and interest on legacies	60 18

Nov.	26.	Anna Jones, Somerset county, balance of tax on legacy,	32 59
		Lucy M. Fay, Lowell, Mass., tax and interest on transfer of stock	10 49
	27.	Meyer Siedenbach, Philadelphia, Pa., tax and interest on transfer of stock	13 38
		Henry Lindley Truman, London, England, on transfer of stock	70 88
		Mary Catherine Gavegan, Hudson county	71 85
		Mary Cornelia Schlaff, New York, on transfer of stock,	183 92
		Mary M. Cunningham, New York, on transfer of stock,	548 28
		Henry Draper, Camden county, tax and interest	176 20
		Wm. K. Thorn, Jr., Morris county, tax and interest on legacy	167 79
		Emeline Reavy, Essex county, on legacies	253 78
		Bridget Thompson, Essex county, on legacies	24 12
		Jessie L. Cruikshank, Essex county, on legacies	74 97
		Catherine Grant, Brockville, Canada, on transfer of stock	57 42
		Fanny C. Wright, Chicago, Ill., tax and interest on transfer of stock	199 10
		Vincent Frederick Tufnell, Leamington, County of Warwick, England, tax and interest on transfer of stock	288 23
		Mary A. Schanck, Mommouth county, on legacy	71 25
		Somers H. Stites, Cape May county, on legacy	55 05
		Rebecca Hatch, Camden county, tax and interest on legacy	334 52
	29.	Adele D. Miller, Essex county, on legacy	61 56
		Adele D. Miller, Essex county, on legacy	95 00
		Henry W. Everett, N. Y. City, on transfer of stock	73 49
		Sarah C. Wilson, Cincinnati, O., on transfer of stock,	90 00
		Henry W. Everett, N. Y. City, on real estate	194 55
Dec.	2.	Hannah Henrietta Cruser, Mercer county, on legacy	29 87
		John Eaton Booth, Hudson county, on legacy	135 04
		Elizabeth K. Budd, Burlington county, on legacy	1,089 56
		Sarah E. E. Perine, Bergen county, on legacies	348 30
		Henry B. Randolph, Middlesex county, on legacies	1,096 35
		Alexander Muirhead Aitken, Pitlochry, Scotland, on transfer of stock	237 96
		Gustave S. Kirsty, Columbia, O., on transfer of stock	18 67
		By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
		Jarvis B. Edson, Suffolk county, N. Y.	1 63
		Elizabeth Reid, N. Y. City	157 50
		Phebe S. Woodward, Philadelphia, Pa	16 60
		Caroline Habben, Passaic county, on legacies	1,286 80
		Mary H. Sowers, Morris county, on legacies	211 88
	3.	Lucy W. Allen, Brooklyn, N. Y., tax and interest on transfer of stock	64 15
		Edw. G. Robertson, Essex county, on legacy	23 75
		Horatio C. Kretschmar, N. Y. City, on real estate	179 53
		By amounts received from estates of persons below named for tax on transfer of stock:	
		Herman J. Schoenan, Buffalo, N. Y.	101 17
		Robert Young, Franklin, N. H.	9 80
		Claudius B. Jewell, Washington, D. C.	89 44
	5.	Samuel Goulding, New York City	673 78
		Oliver Brown McCurdy, Bala, Pa., tax and interest on transfer of stock	77 32

Dec.	5.	Katharine H. J. McCurdy, Philadelphia, Pa., tax and interest on transfer of stock	31 05
		Mary J. Cole, Monmouth county, on legacies	213 75
		Esther C. Chapman, Union county, on legacies	319 21
		Henrietta Martinot, Bergen county, on legacies	498 75
		Martha Rudolph, Phila., Pa., on real estate	22 39
		Wm. D. Hartupee, Pittsburg, Pa., tax and interest on transfer of stock	467 30
		John Upperman, Pittsburg, Pa., on transfer of stock	61 85
		Abner Hendee, New Haven, Conn., on transfer of stock	76 54
		Adelaide R. Chase, Sharon, Mass., on transfer of stock,	37 31
	6.	Samuel H. Wilson, Charleston, S. C., tax and interest on transfer of stock	30 85
		Gilbert M. Speer, N. Y. City	1,110 25
		Henrietta Goodall, St. Johnsbury, Vt	21 62
		Catharine Oelkers, Monmouth county, on legacy	40 49
		Samuel L. Robeson, Cynwyd, Pa., on transfer of stock,	14 58
		Anna D. Newton, N. Y. City, on transfer of stock	49 80
		Francis Tufts, Somerville, Mass., on transfer of stock,	442 76
		May Fairbarn, County of Berwick, Scotland, on transfer of stock	3 65
		Augusta B. Hammond, Rockville, Conn., on transfer of stock	83 60
		Francis C. Moore, Monmouth county, on legacies	224 44
		Francis C. Moore, Monmouth county, tax and interest on legacies	919 82
		Francis C. Moore, Monmouth county, on legacies	314 10
		Wm. H. Weimer, Lower Merion township, Pa., on transfer of stock	14 11
		Wm. H. J. Sieberg, New York City, tax and interest on transfer of stock	51 73
		Jas. T. Harahan, Chicago, Ill., on transfer of stock	1 67
		Thos. H. Decker, Essex county, on legacies	118 75
		Melissa C. D. Mullen, Passaic county, on legacies	214 70
	10.	Mary A. F. Hotchkiss, East River, Conn., on transfer of stock	1,810 58
		Edw. L. Perkins, Philadelphia, Pa., balance of tax on transfer of stock	249 69
		Wm. Agnew, London, England, on transfer of stock	6 43
		Chas. H. Kanott, Hudson county, on legacy	45 63
		Narcissa Richey, Munice, Indiana, on transfer of stock,	22 75
		Henry Dexter, New York City, on transfer of stock	231 58
		Henry Dexter, New York City, on transfer of stock	4,128 10
		Jas. C. Atwater, New York City, tax and interest on transfer of stock	76 78
		Emma H. Belcher, Randolph, Mass., tax and interest on transfer of stock	5 80
		Annie Niebuhr Bebee, Brooklyn, N. Y., on transfer of stock	304 93
		Mary W. Butterworth, Warren county, O., tax and interest on transfer of stock	38 33
		Felicie Caboche, New Orleans, La., on transfer of stock,	1,132 55
	11.	Mary O'Brien, Camden county, on legacy	180 77
		Geo. W. Sheppard, Cumberland county, on legacies	262 59
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Alexander Jose Victor de Lashi, County of Warwick, England	273 24
		D. Cady Eaton, New Haven, Conn	141 83
		D. Cady Eaton, New Haven, Conn	509 86

Dec.	12.	Hannah Dwight Greene, Albany, N. Y.	52 61
		Lydia B. Hart, Salem, Mass.	19 44
		Henry B. Cleaves, Portland, Me.	1,856 04
	13.	Henrietta P. Bussett, Middlesex county, on legacies.	1,397 40
		Caroline A. Sholes, Boston, Mass., tax and interest on transfer of stock	707 26
		Geo. De Hart, Middlesex county, on legacies	149 88
		John Koch, Bergen county, on legacies	200 07
		Henry G. Tibbets, Rockland, Me., on transfer of stock,	1 40
		Walter Janvier, New York City, tax and interest on transfer of stock	1 16
		Anna J. Bonnabel, New Orleans, La., on transfer of stock	52 79
		John Dennis, Monmouth county, on legacies	118 75
		Jas. Albert Johnson, Consecon County of Prince Edward, Ontario, on transfer of stock	58 76
		Chas. J. Morse, Beverly, Mass., on transfer of stock,	866 92
		Benj. Cumberland, Brooklyn, N. Y., on real estate	2 94
		Hugh McDevitt, Minneapolis, Minn., tax and interest on transfer of stock	156 28
		Ellen Andrews, Boston, Mass., on transfer of stock.	56 45
		Annie M. Hopson, Detroit, Mich., on transfer of stock,	1,495 22
		Hester E. Harbeck, Rockland county, N. Y., on transfer of stock	57 75
		Edw. F. McCormick, Hudson county, tax and interest on transfer of stock	28 64
		Chas. J. Morse, Cook county, Ill., tax and interest on transfer of stock	12 50
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Moir T. Tod, Stormonth Dailing, Edinburgh, Scotland,	280 78
		Jane T. Carber, Cumberland, R. I.	47 88
		Adella M. Woodcock, Hartford, Conn.	83 95
		Frederick A. Mead, Albany, N. Y.	11 72
		Caroline Louise Matthis, New York City	118 99
	16.	Baylies Wood, Plymouth county, Mass., tax and interest on transfer of stock	323 53
		Sophronia W. Dewey, Cape Elizabeth, Me., tax and interest on transfer of stock	2 08
		Wm. H. Weimer, Lower Merion township, Pa., on transfer of stock	3 40
		Sarah A. Tucker, New York City, tax and interest on transfer of stock	5 82
		Theophilus Wheler, Union county	20 00
		Richard C. Tilford, New York City, on transfer of stock	2,235 74
		Cornelia Le Roy White, New York City, on transfer of stock	2,090 21
		Azubah T. Doane, Orleans, Mass., on transfer of stock	17 58
		Cornelia Le Roy White, New York City, on bank deposit	12 36
	17.	Oliver I. Kimball, Newton, Mass., on transfer of stock,	2,222 79
		Martha H. Clark, Milwaukee, Wis., tax and interest on transfer of stock	83 60
		Charlotte E. Woolley, Essex county, on legacy	95 49
		Sarah T. Abbott, Union county, on legacy	1,902 48
		Louis Frederich Beck, Essex county, on legacies	3,220 42
		Priscilla A. Foster, Mercer county, on legacies	45 30

Dec.	17.	Nancy J. Lake, Essex county, on legacies	31 91
		Caroline Walther, Hudson county, tax and interest	25 65
		Chas. Walker, Essex county, on legacies	145 10
		Sophie Heitzmann, Essex county, on legacies	73 40
	18.	Francisco A. Palacio y Pelaez, Cuba, on transfer of stock	79 50
		Francis A. Dudley, Warwick, R. I., on transfer of stock	155 25
		Julia A. Cox, Washington, D. C., tax and interest on transfer of stock	11 77
		Elizabeth C. Smithers, Camden county	395 53
		Tuttle Culver, Passaic county, on legacies	976 00
		Cyrus Parsons, Essex county, tax and interest on legacies	376 63
		Elizabeth A. Wood, Boston, Mass., on transfer of stock	5 70
	20.	Mary Fuick, Essex county, on legacies	306 76
		Ann Lavinia Nichols, New York City, on transfer of stock	134 67
		Ellen M. Hennessy, New York City, tax and interest on transfer of stock	1 37
		Edw. W. Houghton, Harvard, Mass., on transfer of stock	6 53
		Anna Maria Taylor, Ocean County, on legacies	143 14
		By amounts received from estates of persons below named for tax and interest on transfer of stock as follows:	
		John Philip Henriques, Cranston, R. I.	11 70
		Oliver Henry Arnold, Providence, R. I.	88 02
		Duncan E. Mackenzie, Brooklyn, N. Y.	39 09
		Peter Henry, Essex county, on legacy, tax and interest,	149 44
		Bessie A. Sheehan, Hudson county, on legacy	48 33
		Wm. Henry Liversidge, County of Surrey, England, on transfer of stock	31 35
		By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
		Frederich A. Mead, Albany, N. Y.	23 54
		Warren Sawyer, Wellesly, Mass	5 03
		Albert V. Sherman, Hudson county, on legacies	56 51
		Holloway W. Hunt, Morris county, tax and interest on transfer of stock	661 78
		Christina Ebeling, Essex county, tax and interest on transfer of stock	25 18
		Anna Z. Caldwell, Essex county	75 57
	23.	By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
		Alice C. Ricker, Lawrence, Mass	50 18
		Elizabeth Allen, Auburn, N. Y.	97 60
		Olivia B. Hall, Syracuse, N. Y.	107 53
		Elsie A. Pell, New York City	1,190 22
		Wm. H. Chardavayne, Warwick, N. Y., on real estate,	374 98
		Mary Frances Newman, Hudson county, on legacies	1,224 88
		Mary Frances Newman, Hudson county, on legacies	80 84
	24.	Lydia L. Burr, Burlington county	63 74
		Robert F. McKenna, Scranton, Pa., on transfer of stock	9 60
		Daniel Eisenberg, Jamestown, N. Y., on transfer of stock	436 98

Dec. 24.	Margaret E. Gallagher, New York City, tax and interest on transfer of stock	188	10
	Florence B. Masterton, New York City, on transfer of stock	2	28
	Sarah D. Knapp, Lowell, N. Y., tax and interest on transfer of stock	152	20
27.	Holloway W. Hunt, Morris county, tax and interest on legacy	147	54
	Henry G. Clifton, Philadelphia, Pa., on transfer of stock	59	42
	Henry C. Hulbert, Brooklyn, N. Y.	970	87
	Emma F. Jenkins, Farmington, Conn., on transfer of stock	43	11
	Maria L. McIlvaine, Lancaster county, Pa., tax and interest on transfer of stock	4	30
	Richard Conway, Cambridge, Mass., tax and interest on transfer of stock	1	96
	Wm. Bayard Cutting, New York City, on transfer of stock	5	53
	John O. Morgan, Tippecanoe county, Ind., on transfer of stock	1	00
31.	Frederick Sternberg, West Dundee, Kane county, Ill., on transfer of stock	286	97
	Albert J. Milbank, New York City, on transfer of stock	1,687	51
	Wm. Scheurman, Morris county, on legacies	480	94
	Calvin Hudson M. Cauley, Ridgway, Pa., tax and interest on transfer of stock	2	22
	Mary H. Goldsmith, Chemung county, N. Y., on transfer of stock	28	00
	Jas. Martin, Philadelphia, Pa., on transfer of stock	20	03
	Susan F. Abbott, Philadelphia, Pa., on transfer of stock	2	38
	Rosalie G. F. Barr, Monroe, N. Y., tax and interest on real estate	11	94
	Benj. M. Smith, Wenham, Essex county, Mass., on on transfer of stock	12	15
	Emma E. McGeary, Burlington, Vt., on transfer of stock	16	46
	Sarah R. Hunt, Worcester, Mass., on transfer of stock,	2	95
	Simon P. Wolverton, Sunbury, Pa., tax and interest on real estate	5	59
	Margaret Gethins, New York City, on real estate	84	56
	Chas. T. Sisco, Baltimore, Md., on transfer of stock	42	98
	Albert Zulauf, New York City, on transfer of stock	653	22
	John M. Lohse, New York City, on transfer of stock,	1,126	70
1913.			
Jan. 3.	Richard Conover, Middlesex county, on legacy	47	50
	By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:		
	Abba C. Leavitt, Boston Mass	23	17
	Lewis Wight, Brookline, Mass	15	94
	Lucy Jane Thompson, Otsego, N. Y.	107	39
	John F. Fahey, Joliet, Ill	49	10
	W. H. Hollister, New York City	2,751	71
	Ellen M. Thomas, Buckfield, Me	37	46
	Georgianna K. Marsh, Fitchburg, Mass	40	03
	Erasmus B. Allison, Burlington county, on legacies	406	16
	Jas. B. Speed, Louisville, Ky., on transfer of stock	1,225	49

Jan.	3.	Alice H. Hill, Orange county, N. Y., tax and interest on transfer of stock	181 04
	6.	Wm. Pennington, Passaic county, on legacies	639 00
		Michael P. Heraty, Philadelphia, Pa., on transfer of stock	1,029 31
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Annie Thompson, county of York, England	74 12
	7.	Lionel Bean, county of Kent, England	19 78
		Frederick W. Prentiss, Columbus, O	23 70
		Lorenzo W. Kettle, Weston, Mass	726 21
		Jeremiah E. Millerick, Boston, Mass	218 14
		Caroline Reid, Brooklyn, N. Y., tax and interest on real estate	45 67
		Chas. E. Pierson, New York City, on transfer of stock,	321 74
	8.	Alice Henty, county of Middlesex, England, on transfer of stock	10 00
		Mary Fay Schultz, Yonkers, N. Y., tax and interest on transfer of stock	448 28
		Antoinette Woudelate, Des Moines, Iowa, on transfer of stock	21 28
		Emily H. Hitchcock, Hanover, N. H., on transfer of stock	5,554 77
		John J. Cilley, Deerfield, N. H., on transfer of stock	206 45
		Marie Weth, Essex county, on legacy	71 20
	9.	Julia A. Merrill, Brooklyn, N. Y., on transfer of stock,	1,284 44
		Clarissa M. L. Whiting, New York City, on transfer of stock	74 56
		Susan W. Morrell, Marple township, Pa., tax and interest on transfer of stock	19 23
		Louisa Ringel, Essex county, on legacy	65 76
		Howard C. Woodrow, Essex county, on legacy	95 00
		John Houser, Cumberland county, on legacy	272 59
	10.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Wm. Thompson, St. Andrew, Scotland	23 49
	13.	Emma W. De Grove, Brooklyn, N. Y	5 82
		Oscar S. Roberts, Pittsfield, Mass	50 51
		Evangeline Philips, New York City	58 48
		Geo. G. De Witt, New York City	861 35
		Susan D. Nickerson, Boston, Mass., tax and interest on transfer of stock	58 00
		Jacob W. Mack, New York City, on transfer of stock,	3,896 05
	14.	Mary F. Adams, Waltham, Mass., on transfer of stock,	94 17
		Sarah A. Hewitt, Passaic county, on legacies	1,330 00
		Anna Potts, Mercer county	48 93
		Harriet E. Pinckney, Clinton Springs, N. Y., on real estate	47 22
		John H. Lawless, Hudson county, on legacies	873 68
		Catherine Wilson, Passaic county, tax and interest on legacies	307 97
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Maria T. Hunt, Cambridge, Mass	105 28
		John B. Grant, New Rochelle, N. Y	36 33
		Achsa M. Jewett, Swanton, Vermont	50 10
		Chas. F. Southmayd, New York City	1 78
		Anna P. Peabody, Boston, Mass., tax and interest on transfer of stock	1,091 64

Jan.	14.	Mary L. Samson, Kings county, N. Y., on transfer of stock	195 49
		Phebe Caroline Swords, New York City, tax and interest on transfer of stock	118 56
	15.	Marian de Forest Clark, New York City, on transfer of stock	207 10
		Alexander Parker, Monmouth county, on account of tax and interest	1,865 40
		Gertrude S. Stanton, Brookline, Mass., on transfer of stock	88 49
		Frederick J. Beates, Springfield, Mass., on transfer of stock	91 91
		John Breakey, Quebec, Canada, tax and interest on transfer of stock	8 72
		Henry Overton Wills, England, tax and interest on transfer of stock	6 29
		Remy Fabien, New York City, tax and interest on real estate	107 68
	17.	Phebe P. Potter, Morris county	50 00
		Horace Howard Furness, Philadelphia, Pa., on transfer of stock	49 14
		Owen L. Jones, Salem county, on legacies	2,299 49
		Caroline Neustadter, New York City, on transfer of stock	4,112 42
		D. Cady Eaton, New Haven, Conn., on transfer of stock	154 48
		Dennis McLaughlin, Hudson county, on legacy	236 70
		Mary Roland, Cincinnati, Ohio, on transfer of stock	5 10
		H. Edward Wendell, Philadelphia, Pa., on real estate	3 26
		Mary D. Brown, Fredericksburg, Va., on transfer of stock	2 68
		Dennis McLaughlin, Hudson county, on legacy	40 87
		Jos. K. Brick, Philadelphia, Pa., on transfer of stock	1.174 41
		Bennett B. Haight, Putnam county, N. Y., tax and interest on transfer of stock	10 67
		Alfred Boissel, Passaic county, tax and interest on legacy	214 21
		Anton Wierl, Brooklyn, N. Y., tax and interest on transfer of stock	179 21
		Frank P. Plummer, Rollingsford, N. H., tax and interest on transfer of stock	99 92
		Margaret A. Closs, Durham, N. C., on transfer of stock,	72 34
		Emeline A. Sharp, Bellevue, Ohio, tax and interest on transfer of stock	28 92
		Ida Ludeke, Hudson county, on legacy	95 00
		Ida Ludeke, Hudson county, on legacy	99 02
		Ida Ludeke, Hudson county, on legacy	104 27
		Wm. Van Valkenburg, Union county, on legacy	57 72
	20.	Jacob W. Mack, New York City, on transfer of stock,	165 71
		Sarah Taylor, Camden county, on legacy	57 00
	21.	Frances W. Gibson, Cincinnati, O., on transfer of stock,	128 07
		Jos. C. Townsend, Baltimore, Md., on transfer of stock,	418 10
		Susan W. Worrell, Marple township, Pa., tax and interest on transfer of stock	4 22
		Jas. McManus, Essex county, on legacies	113 16
		Phoebe Osborne, Cambria county, Pa., tax and interest on transfer of stock	30 00
		John S. Hurst, Philadelphia, Pa., tax and interest on transfer of stock	24 52
		Jas. C. Sinclair, Toronto, Canada, on transfer of stock,	149 78

Jan.	21.	Margaret Rettberg, Camden county, on legacies	105 99
		Julia H. Smith, Syracuse, N. Y., on transfer of stock	99 75
		Edw. Zeisler, Passaic county, on legacies	23 75
		Jas. C. Sinclair, Toronto, Canada, on transfer of stock,	183 19
		Thos. J. Shannon, Hudson county, tax and interest on legacy	44 68
		Margaret Daly, Atlantic county, on legacy	168 15
		Margaret Daly, Atlantic county, on legacy	236 63
		Margaret Daly, Atlantic county, on legacy	205 30
		Margaret Daly, Atlantic county, on legacy	4,161 67
		Robert Laird, Monmouth county, on legacies	2,454 48
		Mary J. Hopkins, Philadelphia, Pa., on transfer of stock	155 64
		Elizabeth A. Convers, Bethlehem, Pa., on transfer of stock	401 77
		John H. Sanderson, Philadelphia, Pa., tax and interest on transfer of stock	631 08
		John Palmatier, Monmouth county, on legacies	77 98
	22.	Carl G. Forseen, Wellesley, Mass., on transfer of stock,	482 48
		Albert Baldwin, New Orleans, La., on transfer of stock	26 10
		Mary L. Barmile, Essex county, on legacy	195 16
		Edwin Hubbell Bogardus, New York City, tax and interest on transfer of stock	571 76
		Geo. H. Pancoast, Gloucester county, on legacy	26 66
	24.	Frederick J. Beates, Springfield, Mass., on transfer of stock	104 70
		Frederick Leonard Norton, Jamestown, N. Y., on transfer of stock	44 97
		Chas. B. Hogg, Rye, Westchester county, N. Y., tax and interest on transfer of stock	45 48
		Sarah Frances Hitchcock, Brookline, Mass., on transfer of stock	96 02
		Catherine D. Wright, Middlesex county, on legacy	47 50
		Edw. H. Burling, Huntington Valley, Pa., on real estate	456 99
		Edw. H. Burling, Huntington Valley, Pa., on transfer of stock	807 06
		Rodman W. C. Ellison, Radnor township, Pa., tax and interest on transfer of stock	5 25
		John H. McCollum, Oswego, N. Y., on transfer of stock	15 35
		Eliza B. Eddy, Union county, on legacies	589 56
		Walter R. Paret, Essex county, on legacy	50 25
		Robert W. D. Albury, Burlington county, on legacy	44 31
	28.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Thos. Kingsbury, Newton, Mass	153 34
		Thos. Fyshe, Montreal, Canada	18 12
		Mary W. Shewell, Doylestown, Pa	1 00
		Hial Barney, Manchester, N. H	2,024 55
		Graham Pope, Houghton, Mich	53 14
		Bridget Drogan, Bergen county, on legacy	69 52
		Annie Duncan, Hartford, Conn	124 69
		Anna P. Clapp, Washington, D. C., tax and interest on transfer of stock	41 73
		Jas. G. Peel, Philadelphia, Pa., tax and interest on transfer of stock	19 26
		Sabina M. Kuntz, Northampton county, Pa., on transfer of stock	7 04

Jan.	28.	Bridget O'Brien, Bergen county, on legacy.....	35 05
		John D. McKennan, Pittsburgh, Pa., on transfer of stock	163 80
		Phebe P. Potters, Morris county, on legacies.....	88 44
		Elizabeth King, New York City, on transfer of stock..	150 55
		John W. Morrell, Hudson county, tax and interest on legacies	201 62
		Henry M. Van Wyck, Dutchess county, N. Y., tax and interest on transfer of stock.....	79 08
		By amounts received from estates of the following persons for tax on transfer of stock:	
		Louise K. Converse, Greenwich, Conn.....	5,510 86
		Mathias Rock, New York City.....	264 37
	29.	Wm. J. Maas, Negaunee, Mich.....	57 90
		By amounts received from estates of the following persons for tax on legacies:	
		Martha McCarron, Passaic county.....	95 00
		Sarah E. Van Gleve, Essex county.....	68 40
		Jos. F. Dolan, Passaic county.....	23 75
		Sarah Barrow, Hudson county.....	118 63
	30.	Samuel B. Reynolds, Bethel township, Pa., tax and interest on transfer of stock.....	22 23
		Anna Lardner, Charlotte, N. C., on transfer of stock..	199 12
		Martha Thomas, Philadelphia, Pa., tax and interest on transfer of stock.....	4 80
		Annie C. Spencer, New York City, on transfer of stock	45 08
		Frank S. Bond, New London, Conn., on transfer of stock	369 43
		Mary C. Young, Easton, Pa., on real estate.....	106 65
		Anna B. Kaighn, Camden county, on legacy.....	95 00
		Robert Forrest Ogilvy, Kirrienmuir, Scotland, tax and interest on transfer of stock.....	9 63
		Chas. J. Norris, Essex county, on legacy.....	23 75
		Elizabeth S. Anderson, St. Augustine, Fla., on transfer of stock	187 45
		Wm. Anson Green, Boston, Mass., tax and interest on transfer of stock	451 09
	31.	Wm. S. McKenney, Pittsburg, Pa., tax and interest on transfer of stock.....	13 02
		Edwin Bancroft Foote, Brooklyn, N. Y., on transfer of stock	705 64
		Anna S. Niblock, Chicago, Ill., tax and interest on transfer of stock	33 08
		Margaret R. Buch, Middlesex county, on legacy.....	36 94
		Marion E. Warren, Holden, Mass., on transfer of stock	1 90
		Randolph Clay, Philadelphia, Pa., on transfer of stock,	19 31
		Anne Jane Talbot, Essex county, on legacies.....	1,349 52
		Caroline Garnier, St. Louis, Mo., on transfer of stock,	721 86
Feb.	1.	Mary P. Roberts, Middletown, Conn., tax and interest on transfer of stock.....	86 12
		Edw. H. Hall, Cambridge, Mass., on transfer of stock,	190 29
		D. Cady Eaton, New Haven, Conn., on transfer of stock	1 43
		Geo. W. Fox, Atlantic county, tax and interest.....	416 96
	3.	Jos. Steiner, Essex county, on legacy.....	23 75
		Nicholas E. Keiler, Cincinnati, O., on transfer of stock,	247 98
		Catharine S. De Ridder, Schuylerville, N. Y., on transfer of stock	11 33

Feb.	3.	John A. Singer, New York City, tax and interest on transfer of stock	10,297 62
	4.	Wm. H. D. Brotk, New Orleans, La., on transfer of stock	65 73
		Mary E. Robert, New York, tax and interest on transfer of stock	2,686 55
		Valentine Chlebowski, Passaic county, on legacies	100 00
		Mary L. Fenno, Hyde Park, Mass., on transfer of stock	7 07
		Ruth G. Thayer, Salem, Mass., tax and interest on transfer of stock	184 25
		Henry Abbey, Kingston, Ulster county, N. Y., on transfer of stock	39 10
	5.	Mary Ann Messler, Middlesex county	66 86
	6.	John McPherson, Cumberland county	27 39
		Wm. Dick, Brooklyn, N. Y., on transfer of stock	3,911 90
		Bridget W. McNally, Hudson county, on legacy	23 75
		Nella M. Weber, Philadelphia, Pa., on transfer of stock	48 49
		Mary E. Poillon, New York City, on real estate	40 93
		Willington Vrooman, Parkersburg, W. Va., on transfer of stock	2,647 41
		Rosina N. Rhodes, Boston, Mass., tax and interest on transfer of stock	9 67
		Mary C. Robins, Hingham, Mass., on transfer of stock,	8 25
	7.	Washington Seligman, New York City, on transfer of stock	4 32
		Jas. Maguire, Union county, on legacies	2,802 07
		Horatio B. Larwell, Essex county, on legacies	74 76
		Nancy J. Litchfield, Somerville, Mass., tax and interest on transfer of stock	41 29
		Clement McGregor Hunt, Chicago, Ill., tax and interest on transfer of stock	22 97
		Julia H. Tichenor, Essex county, on legacies	928 34
		Chas. W. Cook, Hartford, Conn., on transfer of stock,	926 16
		Maria A. Hennion, Essex county, tax and interest on legacy	30
	11.	Francis Louise Lippman, Morris county, on legacy	378 39
		Jos. Willard Morgan, Camden county, on legacies	190 00
		Eliza Best, Salem county, on legacies	38 00
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Fannie B. Grigg, Greenwich, Conn	77 61
		Mary L. Cunningham, Boston, Mass	13 66
		Clara Florence Appollonio, Providence, R. I	701 27
		Geo. Grey, county of Bedford, England	36 81
		Emil Hentschell, Shelboygan, Wis., tax and interest on transfer of stock	1 03
		Wm. Butler Duncan, New York City	145 27
		Stephen M. Crosby, Boston, Mass	2,113 94
	13.	John W. Hyzer, Philadelphia, Pa	306 60
		Benj. E. Chamberlain, Hudson county	211 15
	14.	Wm. B. Spalding, Lowell, Mass., on transfer of stock	371 38
		Timothy S. Clark, Williamsport, Pa., tax and interest on transfer of stock	29 74
		Harriet S. Gee, Milwaukee, Wis., on transfer of stock,	6 00
		John Gill, Baltimore, Md., on transfer of stock	22 11
		Arthur John Wright, county of Worcester, England, on transfer of stock	41 96
		Mary D. Wheeler, Essex county, on legacy	23 75

Feb.	14.	Adelaide Newbold, Washington, D. C., on real estate..	213 75
		Elizabeth D. Lane, Hudson county, tax and interest on legacies	171 63
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Chas. Kendall Bushe, county of Middlesex, England...	9 26
	17.	Lorillard Spencer, Newport, R. I.	6 25
	18.	Judith S. Loring, Brookline, Mass.	406 67
		Chauncey H. Brush, Philadelphia, Pa.	603 45
		John Burkitt Webb, Essex county, on legacies.	1,368 00
		Edwin M. Ward, Essex county.	145 60
		Wm. H. De Hart, Middlesex county, on legacies.	26 20
		Daniel Bacon, Cumberland county, on legacies.	118 75
		Jas. J. O'Connor, Hudson county, tax and interest on legacies	270 14
		Wm. C. Gilmore, Philadelphia, Pa., on transfer of stock	252 90
		Phebe H. Farrow, Essex county, on legacies.	246 89
		Annie W. Wright, Alma, Michigan, on transfer of stock	4 89
		Wm. Volber, Philadelphia, Pa., on transfer of stock...	2 23
		Bernard Kearns, Cape May county, tax and interest..	50 25
		Jessie M. Converse, Greenwich, Conn., on transfer of stock	420 78
		Henrietta Stewart Matthews, Cape May county, on legacy	61 22
	20.	Katherine Stocks, Wilkes-Barre, Pa.	22 63
		Peter Byrne, Atlantic county, on legacies.	33 65
		Clara A. Deisher, Atlantic county, on legacies.	759 40
		Ferdinand Waschow, Atlantic county, on legacies.	57 29
		Alfred Davison, Middlesex county, tax and interest...	590 06
	21.	Frank E. Gilbert, Cayuga county, N. Y., on transfer of stock	7 11
		Phoebe MacKinnon, White Plains, N. Y., on transfer of stock	4 40
		Andrew Wilson, Glascow, Scotland, on transfer of stock	58 89
		Frances F. Edgar, Essex county, on legacy.	84 10
		Louisa A. Beach, Union county, on legacy.	333 83
		Mary Howard Sullivan, Exeter, N. H., on transfer of stock	18 55
		Elizabeth P. Dunham, Mansfield, Mass., on transfer of stock	9 92
		Chas. F. Holland, Salisbury, Md., tax and interest on transfer of stock.	20 04
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Thos. M. Curtins, Staten Island, N. Y.	24 32
		Cornelius L. Waring, Newburgh, N. Y.	20 41
		Chas. G. Hickox, Cuyahoga county, Ohio.	32 07
		Edward E. Smith, Portland, Me.	80 89
		Sophia R. Connett, Essex county, on legacies.	820 34
		Sophia R. Connett, Essex county, on legacies.	224 96
		Harrie A. Freeman, Morris county, on legacies.	142 50
		Sarah L. Van Vechten, Essex county, on legacy.	131 57
	25.	Fannie M. Strang, Colchester, Conn., tax and interest on transfer of stock.	24 48
		Thos. M. Curtins, State Island, N. Y., tax and interest on real estate.	155 43
		Frank Berger, Morris county, on legacies.	168 80

Feb.	25.	Geo. F. Eveland, Warren county, on legacies.....	182 19
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Adelaide Shedd, Cranston, R. I.....	38 92
		Chas. C. Dickey, Pittsburg, Pa.....	107 70
		Walter D. Douglas, Hennepin county, Minn.....	224 33
		Ruth L. True, Lebanon, N. H.....	11 69
		Eugene H. Mahoney, Boston, Mass.....	100 23
		Amos Henry Stetson, Brookline, Mass.....	219 65
		Delia C. Stetson, Walpole, Mass.....	213 75
		Chas. H. Foster, Brockton, Mass.....	295 05
		Julia E. Ames, Cook county, Ill.....	1,130 33
	26.	Abram N. Stein, New York City.....	43 68
		Lucy W. Drexel, Philadelphia, Pa., tax and interest on transfer of stock.....	499 06
		Rosanna Lee, Essex county, on legacies.....	716 34
		Herbert L. McPherson, Cape May county, on legacies,	26 96
		Martha A. Hedden, Union county, on legacies.....	153 79
		Jacob A. Terhune, Bergen county, on legacies.....	25 62
	27.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Hannah C. Ambler, Montgomery county, Pa.....	20 00
		Janet B. Casey, Newton, Mass.....	210 99
		Francisco M. Pons, Havanna, Cuba.....	28 27
		Maria Louise Gallup, Springfield, Mass.....	32 77
		Mary J. Munsill, Hartford, Conn., tax and interest on transfer of stock.....	58 32
		J. Henry Sears, Brewster, Mass., on transfer of stock,	13 86
	28.	Julius I. Livingston, Somerset county, tax and interest on legacies.....	3,704 30
		Edwin Thorn, Utica, N. Y., on transfer of stock.....	1,521 88
		Emily Schenck Sewell, Paris, France, on transfer of stock	38 98
		Mary A. Nolan, Morris county, on legacies.....	307 36
		Mary Hogan, New York City, on transfer of stock...	65 34
		Jos. C. Kent, Edgartown, Mass., on transfer of stock..	26 77
			$203,652 30

STATEMENT 8½.

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		By amount received by Daniel S. Voorhees, Treas....	$203,652 30
Mar.	7.	By amounts received from estates of persons below named, late of places below named, for collateral inheritance tax, as follows:	
		Marie E. L. Tichler, Passaic county, tax and interest on legacies.....	306 77
		John Dempsey, Essex county, tax on legacies.....	1,519 68
		Phebe C. Weise, Morris county, tax and interest on legacies	61 60
		Chas. B. Converse, Hudson county, tax on legacies....	2,495 50
		Emma J. Allen, Norwich, N. Y., tax and interest on transfer of stock.....	82 07
		Geo. R. Babbitt, Cranston, R. I., tax on transfer of stock	4 84
		Louise B. Gawtry, New York City, tax on transfer of stock.....	2 96
		Samuel H. Cramp, Philadelphia, Pa., tax on transfer of stock.....	22 67
		Amy E. Opdyke, Hunterdon county, tax on legacy.....	94 07

Mar.	7.	Amounts received from estates of persons below named for tax on legacies, as follows:	
		Lewis W. Miller, Union county	242 77
		Annie Schrufer, Gloucester county	47 64
		Harriet Willson, Sussex county	23 75
		Chas. A. Knight, Essex county	70 69
		Margaret P. Snow, Fitchburg, Mass., on transfer of stock	18 37
		Wm. H. Combs, Somerset county, on legacy	95 00
		Sarah A. Heacock, Burlington county, on legacy	104 72
		Mary J. Markham, Mobile, Ala., on transfer of stock	21 80
		Margaretha Turkes, Essex county, on legacies	175 62
		Harriet McGregor, New York City, tax and interest on transfer of stock	562 63
		Robert M. Taggert, Poughkeepsie, N. Y., tax and interest on transfer of stock	555 00
		Wm. N. Peak, Brooklyn, N. Y., on transfer of stock	5,555 31
		John L. Thompson, Cape May county, on legacy, tax and interest	92 40
		John Olmsted, Springfield, Mass., tax and interest	51 80
		Caroline Shriner, Cumberland county, on legacy	225 00
		Robert M. Taggart, Poughkeepsie, N. Y., tax and interest on transfer of stock	1,716 25
		Jos. Ducimetiere, New York City, tax and interest on transfer of stock	5 17
		Francis Bacon, New Haven, Conn., on transfer of stock	200 70
	10.	Wm. E. Damon, New York City, tax and interest on transfer of stock	3,067 65
		John S. Smith, Sussex county, on legacies, tax and interest	1,810 54
		Caroline W. Dana, Beverly, O., on transfer of stock	235 55
		Mary R. Kase, Essex county, on legacy	190 00
	11.	By amounts received from estates of parties below named for tax on legacies, as follows:	
		Chas. Gallagher, Morris county	2,078 33
		Mary J. Walsh, Camden county	61 83
		Rachel D. Stackhouse, Burlington county	623 63
		Rachel J. Goetschuis, Passaic county	821 88
		Isaac Kice, Sussex county	73 88
		Margaret Louesa Decker, Sussex county	219 18
		Cornelia J. Felter, Hudson county	226 25
		Cornelia J. Felter, Hudson county	271 37
		John O. Terhune, Passaic county, tax and interest on legacies	609 74
		Walter M. Patton, Ocean county, tax and interest on legacies	66 92
		Chas. H. Follett, Essex county, on legacies	66 54
		Chas. H. Follett, Essex county	122 30
		Orville Horwitz, Philadelphia, Pa., on transfer of stock	519 81
		Francis E. Cutler, Essex county, on legacies	1,721 40
		Walter Black, Hudson county, on legacies	469 75
		Annie Crabb, Mill Neck, N. Y., on transfer of stock	109 53
	12.	Estelle M. Van Deusen, Passaic county, on legacies	541 89
		Mary Kasaler, Hudson county, on legacies	132 33
		Georgianna Van Aken, Hudson county, on legacies	118 75
		John Elsey, Hudson county, on legacies	2,134 77
		Virginia F. Williams, New York City, on transfer of stock	363 15

Mar.	12.	Jose Garcia Blanco, Havana, Cuba, on transfer of stock	7 10
	13.	Christopher Snyder, Hunterdon county	85 08
		By amounts received from estates of persons below named for tax on legacies, as follows:	
		Hannah H. Reeves, Camden county	4,977 50
		Alfred D. Eyre, Hudson county	166 25
		Jas. Garlick, Passaic county	401 64
		Florence G. Beach, Essex county	47 55
	14.	Byron K. Stickle, Morris county	1,875 00
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Mabel Gilling Anders, Philadelphia, Pa	53 77
		Francis Hendricks, New York City	2 00
		Francis Hendricks, New York City	8 84
		Mary F. Luther, East Providence, R. I., tax and interest on transfer of stock	5 63
		Mary C. Smith, Burgettstown, Washington, on transfer of stock	4 95
		Geo. W. Little, Warren county, on transfer of stock	64 50
	17.	Cornelia J. Felter, Hudson county, on legacy, tax and interest	226 25
		John Harrison, Hudson county, on legacy	82 72
		Chas. P. Armstrong, Greenwich, Conn., tax and interest on transfer of stock	11 26
	18.	Geo. O'Keefe, Hudson county, on legacy	47 46
		Susanna Elliott, Atlantic county, on legacies	95 00
		Georgie A. Currie, Camden county, on legacies	147 86
		Joanna T. Eversfield, Mercer county, on legacies	314 93
		David Johnson, Essex county, on legacies	167 61
		Helen M. Bergen, Babylon, N. Y., on stock transfer	30 36
		Mary Buckingham, Cook county, Ill., on stock transfer,	348 82
		Abram H. Miller, Buffalo, N. Y., tax and interest on stock transfer	980 48
		Anna E. Smith, Somerville, Mass., on stock transfer	10 26
		Eugene H. Mahoney, Boston, Mass., on stock transfer	1 54
		Emily A. Enders, Richmond, Va., on stock transfer	140 56
		Wm. C. Kean, Camden county, tax and interest	405 56
		Clara F. Leslie, West Chester, Pa., on stock transfer	14 25
		J. M. Hackett, Easton, Pa., on stock transfer	47 03
		Frederic B. Elliott, New York City, on stock transfer	21 77
	19.	Jane A. Voorhis, Mercer county, on legacy	76 00
		Amos Seal, Hunterdon county, on legacies	68 41
		Susan H. Ackerman, Brooklyn, N. Y., on real estate	24 44
		Melissa M. Metcalf, West Haven, Conn., on property,	10 00
		Chas. Whitehead, Middlesex county, on legacy	47 50
		Max Schoenfield, New York City, on stock transfer	64 68
		D. S. Pratt, Brattleboro, Vt., on stock transfer	2 50
	20.	Mary P. Sampson, Allegheny, Pa., tax and interest on stock transfer	127 73
		Rebecca Harvey, New York City, on stock transfer	112 28
		Benj. Vaughan, Cambridge, Mass., on stock transfer	2,479 40
		Anna L. Strater, Louisville, Ky., on stock transfer	61 20
	24.	Ann Malanaply, Hudson county, tax and interest on legacy	51 13
		Jennie M. Emmerton, Salem, Mass., on stock transfer	8 78
		John G. Wright, Brookline, Mass., tax and interest on stock transfer	1 16
		Emily V. Burnett, Essex county, on legacy	120 04
		Emily V. Burnett, on legacy	1 38

Mar. 24.	Mary C. Sparks, on legacy	116 36
	Wm. E. Fowler, Cumberland county, on legacy	95 00
	Benj. W. Ferguson, Sussex county, on legacies	1,562 38
	Harriet Martin Shaw, George School, Bucks county, Pa., on stock transfer	17 50
	Fanny G. McDowell, Washington, D. C., tax and interest on stock transfer	147 35
	John Harrison, Hudson county	46 69
	Samuel E. Barrett, Portsmouth, N. H., on stock transfer	33 08
	Sarah C. Gott, Syracuse, N. Y., on stock transfer	29 85
	Ellen M. Kendall, Oswego, N. Y., on stock transfer	20 91
	Edw. M. Shepard, Kings county, N. Y., balance of tax on stock transfer	1,635 95
	Gertrude J. Morse, Brooklyn, N. Y., tax and interest on real estate	44 50
25.	Cyrus Elder, Philadelphia, Pa., on stock transfer	23 89
	Rudolph Miller, Essex county, on legacy	46 56
	Edwin W. Spurr, Salisbury, Conn., on stock transfer,	5 45
	Rachel B. R. Souper, Camden county, on legacies	527 00
	Lydia L. Burr, Burlington county, tax and interest on legacies	41 32
	Ben Smith, Bergen county, on legacies	107 27
	Francis Bourdillon, county of Sussex, England, on stock transfer	9 02
	Albert M. Husted, Albany, N. Y., on stock transfer	21 11
	Amanda B. Raymond, Hudson county, on legacy	663 16
26.	By amounts received from estates of persons below named for tax on stock transfer, as follows:	
	John Vicary, Middlesex county, England	225 98
	Lena Wolf, Hamilton, O	9 73
	Rosa Wolf, Hamilton, O	57 90
	Annie P. Angell, Providence, R. I	5 66
	Harry D. Flint, Quincy, Mass	95 29
	Frances C. Hurlburt, Brookline, Mass	97 49
	Margaret E. Barber, Warren county, on legacy	25 00
	Maria T. Brown, Salem, Mass., on stock transfer	151 05
	Frederick S. Kingsley, Boston, Mass., on stock transfer,	126 32
	Robert Collyer, New York City, account of tax on stock transfer	9 61
	S. Lewis Gillett, Cambridge, Mass., on stock transfer,	552 84
27.	Geo. W. Hopper, Passaic county, balance of tax and interest on legacies	643 00
	Wm. K. Alricks, Harrisburg, Pa., on stock transfer	82 87
	John I. Rogers, Montgomery county, Pa., tax and interest on stock transfer	9 27
28.	Jane C. Bright, Philadelphia, Pa., on real estate	11 49
	Wm. Robert Muir, Glasgow, Scotland, on stock transfer	43 04
	Thos. Achelis, New York City, on real estate	21 75
	Leah Ann Bogert, Passaic county, on legacy	71 25
	Rose Tannenberger, Hudson county, on legacy	23 75
	Susan Maria Carter, Albany, N. Y., on stock transfer,	429 31
	Maria R. Hicks, Fall River, on stock transfer	493 70
	Nelson Pratt, Cossayuna, N. Y., on stock transfer	3 73
	Dorothea Karle, Chicago, Ill., tax and interest on stock transfer	20 25
	Augustus W. Mott, New York City, on stock transfer	1,499 02
31.	Edwin C. Philbrick, New York City, tax and interest on stock transfer	35 72

Mar.	31.	Jos. Allen Southwick, Mercer county, tax and interest on legacies	729 09
		Thaddeus A. Snively, Chicago, Ill., on stock transfer	391 30
		Jas. P. Hamilton. Worcester, Mass., on stock transfer,	1 71
		Abby L. Chesborough, Providence, R. I., on stock transfer	558 50
		Amos Laurence Hopkins, Williamstown, Mass., on stock transfer	41 15
		Auguste Louise Sevestre, New York City, tax and interest on stock transfer	476 00
		D. Matilda Douw, Albany, N. Y., tax and interest on stock transfer	85 10
		Wm. Buchanan, New York City, on stock transfer	1 82
April	1.	Timothy Scobey, Mercer county, on legacies	1,279 80
		By amounts received from estates of the following persons for tax on stock transfer:	
		Emily Mary Niles, New Castle, N. H	26 28
		Porter S. Marquis, St. Louis, Mo	22 37
		Nathan Mayer, Hartford, Conn	244 38
		Wm. F. Bedle, Ostego, N. Y	2 62
		Dustin A. Folsom, Springfield, Mass	6 49
		Frances R. Fisher, Evansville, Ind	47 50
		Elise Savoye, Hudson county, tax and interest on legacy	42 49
		Amy Z. Squires, Essex county, on legacy	285 24
		Edw. Flick, Salem county, on legacy, tax and interest,	54 04
		John J. McLaughlin, Union county, on legacy	43 77
	2.	Emma N. Merritt, St. John, New Brunswick, Canada, on stock transfer	5 30
		Margaret L. Moore, New York City, on stock transfer,	54 02
		Robert Collyer, New York City, balance on stock transfer	4 12
		Wm. C. Haviland, Pitman county, N. Y., on stock transfer	70 27
		Ella Watson, Middletown, N. Y., tax and interest on real estate	101 72
		Geo. H. Smith, New York City, on stock transfer	7 44
		John P. Hecht, Somerset county, on legacy	248 62
		Annie Crosbie, Dorchester, Mass., on stock transfer	30 99
		Lucy M. Glazier, Gardner, Mass., tax and interest on stock transfer	170 93
		Mary Anna Faxon, New York City	33 10
		Wm. F. Harrity, Philadelphia, Pa	22 61
	3.	Franklin E. Russell, Boston, Mass	16 75
		Henry B. Munn, Washington, D. C., on real estate	87 78
	4.	Frank P. Dunwell, Ludington, Mich., on stock transfer	1 89
		Henrietta E. Schenck, Philadelphia, Pa., on stock transfer	2 78
		Wm. E. Emery, Hunterdon county, on legacies	481 12
		Wm. E. Emery, Hunterdon county, on legacies	1,039 85
		Wm. E. Emery, Hunterdon county, on legacies	262 46
		Wm. E. Emery, Hunterdon county, on legacies	398 88
		By amounts received from estates of the following persons, late of Essex county, for tax on legacies:	
		Amy Z. Squires	427 27
		Sarah A. Phenes	31 01
		Catharine Wallace	24 52
		Maria Stewart Conklin, Southampton, N. Y., on real estate	4 84

April	4.	Mary Ann Hartley, Mercer county	44 15
		Mary H. Wilson, Monmouth county	1,050 00
	7.	Abby L. Martin, Providence, R. I., on stock transfer	48 45
		A. R. Treadway, Cleveland, O., on stock transfer	3 41
		Wm. R. Peacock, Camden county, tax and interest on legacies	196 99
		Lillian Davidson, Mercer county	654 50
		Chas. H. Harriott, New York City, tax and interest on stock transfer	8 83
		J. Harper Smith, Somerset county, on account	1,660 00
	8.	Louise M. Spear, Philadelphia, Pa., tax and interest on stock transfer	298 92
		Jas. W. Townsend, Malden, Mass., on stock transfer,	452 02
		Geo. J. Dougherty, New York City	235 51
		Isaac Turner, Clermont county, O., on stock transfer,	76 11
		Peter C. Reding, Worcester, Mass., tax and interest on stock transfer	17 33
		Edward Potts, Media, Pa., on stock transfer	50 45
		Catherine McCloskey, Middlesex county, on legacy	488 94
		Caroline Hemimover, Sussex county, on legacies	226 32
		Esther C. Chapman, Union county, tax and interest on legacies	186 21
		Miriam Walsh, Essex county, on legacies	198 74
		Edward Kelly, Hudson county, on legacies	47 50
		Nathan Grotta, Essex county, on legacies	77 78
		Emily Virginia Setterlee, New York City, on stock transfer	329 31
		Simon E. Bernheimer, New York City, tax and interest on stock transfer	224 21
		Cornelius Eick, Hunterdon county, on legacy	27 44
	9.	Chas. W. Sturgis, Boston, Mass., on stock transfer	185 63
		Dessie Greer, New York City, on stock transfer	175 56
		Phebe M. Baileff, Burlington county, on legacy	274 06
		By amounts received from estates of the following, for tax on stock transfer:	
		Harriet Bayard Robb, Suffolk county, N. Y	611 26
		Abraham Meserole, New York City	13 75
		Clara H. Cook, Fayette, Pa	56 00
		Geo. E. Marsh, Lynn, Mass	142 65
		Eliza Phelps, Albany, N. Y	21 96
		Louis Demuth, New York City	12 08
	10.	Robert H. Mead, Morris county, on legacies	103 06
		Sarah Nicoll Crane, New York City, on stock transfer,	1,795 00
		Franklin Buchanan Smith, Frederick county, Md., on stock transfer	15 00
	11.	Gouverneur M. Thompson, New York City, tax and interest on stock transfer	968 97
		Louise A. Lippitt, Providence, R. I., on stock transfer,	994 89
		Wm. Garlick, Essex county, on legacy	318 68
		Susan I. Geddes, Essex county, on legacy	385 96
	14.	Jas. I. Hutchinson, Monmouth county, tax and interest on legacy	199 14
		Rufus Blodgett, tax and interest on legacy	132 05
		Jos. R. Reeves, Morris county, on legacy	26 13
		John J. Ramsey, Bergen county, on legacies	1,312 16
		Giles S. Orcutt, Passaic county, on legacies	95 00
		By amounts received from estates of the following persons for tax on stock transfer:	
		Henrietta F. Brown, Louisville, Ky	46 09
		Albert B. F. Kinney, Worcester, Mass	22 72

April 14.	Emily White, Williamsport, Pa	4	89
	Katherine L. McGee, Boston, Mass	918	71
	Chas. K. Fox, Haverhill, Mass	77	80
15.	Jane S. Moir, Essex county, on legacies	442	34
	Leslie G. Dey, Essex county, on legacies	47	50
	Jeannette Anderson, Monmouth county, on legacies	272	09
	Frederick A. Pill, Ocean county, on legacies	1,938	27
	Harriet Apgar, Somerset county, on legacies	476	12
	By amounts received from estates of the following for tax on stock transfer:		
	Ewing Hill, St. Louis, Mo	8	42
	Alfred M. Barber, Crystal Lake, Ill	3,850	25
	Hannah B. Farr, Philadelphia, Pa	49	88
	Walter Austin, Boston, Mass	6	00
	Wm. M. Irwin, Van Buren county, Mich	15	61
	Schuyler Rainier, Burlington county, on legacies	1,080	90
	Eliza George, Carrol county, Md	47	88
	John Jacob Astor, New York City	82	89
	Edward Assor, Passaic, tax and interest	77	67
	Alice M. Sullivan, Narragansett, R. I., tax and interest on stock transfer	68	00
	Henry N. Richards, Boston, Mass., on stock transfer,	134	10
	Alice J. Sterricker, Elgin, Ill., on stock transfer	35	06
16.	Thos. Robinson, Georgetown, Del., tax and interest on stock transfer	60	69
	Samuel Stenson, Nassau county, New York, on stock transfer	4	56
	Wm. Augustus Spencer, New York City, on stock transfer	395	59
	Alwilda D. Wood, Essex county, on legacy	359	04
	Wm. Rankin, Mercer county, on legacy	142	50
	Mary Emma Royer, Mercer county, on legacies	77	66
	Peter Reid, Passaic county, on account	88	96
	A. H. McCue, Fisherville, Va., on stock transfer	71	25
17.	Delphine T. Hopper, Philadelphia, Pa., on stock transfer	18	05
18.	Edwin S. Farmer, Arlington, Mass., on stock transfer,	246	72
	Thos. T. Barr, Kings county, N. Y., on stock transfer	1	43
	Colin Baldwin, Burlington county, on legacies	92	59
21.	Samuel Nordheimer, Toronto, Canada, on stock transfer	14	01
	Lucy C. Porter, Middlesex county, Mass., tax on stock transfer	19	68
	John H. Comer, New York City, on stock transfer	68	17
	Jonathan W. Roberts, Morris county, on legacies	2,538	59
22.	Elmira H. Doughty, Cumberland county, tax and interest on legacies	213	11
	Asa Adams, Westchester county, N. Y., on stock transfer	28	32
	Mary B. H. Willis, Morris county, on legacies	55	88
	Martha S. Zinn, Essex county, tax and interest	69	00
	Samuel W. Parker, Chicago, Ill., on stock transfer	348	74
	Ellen F. Barton, Boston, Mass., tax and interest on stock transfer	113	91
	Louis Siegbert, Monmouth county, on account	1	39
	Jennie S. Tibbetts, Rockland, Me., on stock transfer	9	37
	Hannah M. Bennett, Newburgh, N. Y., on stock transfer	589	77
	Minnie Kattner, Essex county, on legacies	29	91

April	23.	Geo. A. Rollins, Nashua, N. H., tax and interest on stock transfer	31 41
		Geo. A. Rollins, Nashua, N. H., tax and interest on stock transfer	25 34
		Robert G. Rennolds, Richmond, Va., on stock transfer	1 24
		Samuel M. Dodd, St. Louis, Mo., tax and interest on real estate	611 18
		Phebe C. Curry, Essex county, on legacies	2,728 68
		By amounts received from estates of the following persons for tax on stock transfer:	
		Jennie V. Wilber, Brooklyn, N. Y	28 93
		Jane A. Taft, Worcester, Mass	69 63
	24.	Thos. Henry Bull, Toronto, Canada	77 14
		Jas. Edward R. Hill, Boston, Mass	494 17
		Mary Dame, Cambridge, Mass	118 98
		Jos. Rosskam, Philadelphia, Pa., tax and interest	42 25
	25.	Lucy P. Bridge, Medford, Mass	45 15
		Isaac R. Jones, Pittsburg, Pa	56 55
		Edgar J. Levey, New York City	450 10
		John Eaton, Pittsburg, Pa., tax and interest	81 62
	29.	Geo. J. Kleupfel, Brooklyn, N. Y	30 12
		Mary Neefus, Kings county, N. Y	101 83
		Margaretha Bott, Hudson county, tax and interest on legacies	506 46
		Edgar J. Levey, New York City	41 24
		Wm. H. Cundy, Boston, Mass	49 88
		Minnie J. Cross., Philadelphia, Pa	8 40
		Jos. Wood, Bergen county, tax and interest on legacies	152 85
		Jas. A. Billings, Brooklyn, N. Y., tax and interest	27 27
		Osborn Ashley, Chicago, Ill	536 71
		Anna M. T. Blakeman, New York City	40 41
		Jas. Doud, Monmouth county, tax and interest on legacies	306 00
May	1.	Harriet Bayard Robb, Suffolk county, N. Y	811 26
		Augusta G. Genet, East Greenbush, N. Y., tax and interest	2,027 95
		Achsah T. Emiley, Monmouth county, on legacy	255 34
		Peter Reid, Passaic county, on account	37 02
		Josiah Kellyer, Mercer county, tax and interest on legacies	1,518 85
	2.	Alice Lacy, Albany, N. Y	58 48
		Elmira H. Doughty, Cumberland county, on legacy	251 85
		Delia W. Lyon, Westchester county, N. Y., tax and interest	24 44
		Catherine C. Warren, Camden county, on legacies	118 75
		Helen M. Chandler, Camden county, on legacies	413 83
		Marguerite Chavez, Brooklyn, N. Y	74 10
		Mary Ann Wyckoff, Mercer county, tax and interest on legacies	186 68
		Thomas Sampson, county of London, England, tax and interest	50 38
	3.	Mary Ripley Whiting, Essex county, on legacy	4,178 79
		Laura P. McCarroll, Morris county, on legacies	2,165 64
		Jane A. E. Fash, Hudson county, on legacies	789 99
		Rosina M. Miller, Essex county, tax and interest	78 86
		Mary C. Bodler, Hudson county, on legacies	361 54
		Jane M. Smith, Pittsburg, Pa., on account of tax and interest	767 95
	5.	Mary Corliss, Haverhill, Mass	193 41

May	5.	Alden Batchelder, Reading, Mass	27 04
		David Ledwith, Essex county, tax and interest	1,279 12
		Chas. I. Bonnell, Essex county, on legacies	12,890 32
	6.	Sarah M. V. Phraner, Essex county, on legacies	122 82
		Saral L. Garrabrant, Essex county, on legacies	72 21
		Gottlieb Frederick Wolf, Westchester county, N. Y., tax and interest	6 51
		Louisana K. Freeman, Brookline, Mass	279 90
		Mary B. Briggs, Hampton, Va	127 96
	7.	Louis Siegbert, Monmouth county, balance of tax and interest on legacies	248 61
		Lucy M. Ellis, Walpole, Mass., tax and interest on stock transfer	31 80
		Augusta S. Lapsley, Baltimore, Md	129 25
	8.	Adolphus Keppelmann, Essex county, on legacy	237 50
		Wm. Butler Duncan, New York City, on real estate	11 92
		Lewis S. Wolff, Monmouth county, tax and interest on legacies	1,007 83
		Chas. H. Smithers, New York City	89 97
		Julius Gustavus Schultze, Johannesburg, S. Africa	60 00
		Gilbert M. Speir, New York City, balance	150 15
	9.	Emily Cleary, Hudson county, tax and interest on legacy	358 06
		Wm. Utter, Mercer county, on legacy, tax and interest,	203 99
		Wm. H. Palmer, Woodstock, Conn	11 21
		Adsit Bailey, Urbana, N. Y	32 06
		Maria C. Boyle, Philadelphia, Pa., tax and interest	2 14
		Susanne Livingston Green Lloyd, Syosset, N. Y	102 79
		Loretta Dugan, Brooklyn, N. Y., on bank deposit	119 66
		Elizabeth C. Hobson, Washington, D. C	1,131 92
		Mary Danesi, Hartford, Conn., tax and interest	269 96
	12.	Philippina Gaffney, Hudson county, tax and interest on legacies	1,069 72
		Geo. W. Williams, Camden county, on legacies	26 57
		Jos. H. Hisson, Centre township, O	150 50
		Maria Ferdon, Bergen county, on legacies	1,490 60
		Geo. L. Hitchcock, Keene, N. H	339 73
		Lindon A. Wiley, Rock Island, Quebec	36 03
		Henry W. Walker, Washington, D. C	71 99
		Rosella Taylor, Marshfield, Mass., tax and interest	25 63
	13.	Edwin M. Ward, Essex county, on legacies	1,767 56
		Stephen S. Palmer, Mercer county, on legacies	1,187 50
		Frederick J. Mayer, New York City	117 56
		Archibald Sharples, Quebec, Canada	89 86
		Geo. N. Parker, Boston, Mass., tax and interest	11 00
		Raphael A. Brewster, Middlesex county, on legacy	141 30
		John Innes, Edingight, Scotland	387 83
	14.	Annie L. Wallin McNeil, Cook county, Ill	16 25
		Frederick Johnson, Newton, Mass	59 65
		Julius M. Siedenbach, Philadelphia, Pa., tax and interest	7 14
	15.	Chas. T. Walker, Providence, R. I., tax and interest	46 52
		Harriet E. Graham, Mt. Vernon, N. Y., tax and interest	41 69
		Cornelius F. Kingsland, Babylon, Suffolk county, N. Y.,	35 54
		Elizabeth S. Haslett, Fort Plain, Montgomery county, N. Y	8 41
		Gustavus Van Deventer, Monmouth county, tax and interest on legacy	34 32
		Mary E. Prall, Warren county, on legacies	237 50

May	15.	Emeline C. Goewey, Hudson county, on legacies.....	998 52
		Sarah Titus Zabriskie, Newport, R. I., tax and interest,	7 90
	16.	Catherine Wilson, Passaic county, on legacies, tax and interest	40 17
		Anna Louis Maxwell Carrere, Richmond, N. Y.....	23 75
		Sue Harper Mims, Atlanta, Ga.....	29 72
		Mary Jane Stafford, New York City, tax and interest,	31 45
	19.	Anna Eliza Atkinson, Philadelphia, Pa.....	141 50
		Anne Fitzhugh Miller, Geneva, N. Y., tax and interest,	3,607 49
		Elizabeth Smith Miller, Geneva, N. Y., tax and interest	8 18
		Penelope P. Anderson, Hudson county, tax and interest on legacies.....	101 74
		Catherine Fisher Miller, Essex county, on legacies....	128 01
	20.	Philip H. Adee, New York City.....	1,009 94
		Albin Garrett, Thornbury, Chester county, Pa.....	798 35
		Harriet B. Coolidge, Washington, D. C.....	272 97
		Alice I. Scott, Binghamton, N. Y.....	236 34
		Edward F. Cronin, Chicago, Ill.....	151 14
		Samuel Judson Roberts, Lexington, Ky.....	13 85
		Martin B. Koon, Minneapolis, Minn.....	9 27
		Mary Caroline, Dowager Duchess of Sutherland, county of Berks, England.....	375 74
		Anna Benjamin, New York City, on real estate.....	333 85
		Geo. K. Nichols, Grafton, Mass.....	1 18
		Mary Merselis, Passaic county, on legacies.....	85 93
	21.	Elennor S. Barker, Philadelphia, Pa.....	662 62
		John B. Allee, Essex county, on legacies.....	158 93
		Catherine Williamson, Hunterdon county, on legacies..	46 54
		Elizabeth B. Van Fleet, Hunterdon county.....	3,353 84
		Margaret S. Douglas, Essex county, tax and interest..	238 73
		Julia A. McKirgan, Essex county.....	1,008 24
		Andrew G. Agnew, New York City.....	26 30
		Mary L. Crowe, Boston, Mass.....	200 32
		Thos. E. McVitty, Montgomery county, Pa.....	388 06
	22.	Bridget Rountree, Essex county, tax and interest on legacies	495 08
		Chas. W. Stokes, Camden county, on legacies.....	45 05
		Jos. Powell, Burlington county, on legacies.....	694 27
		Wm. M. Inman, on legacies.....	23 75
		Nellie J. Ricker, on legacies.....	15 20
		David L. Smith, West Corwall, Conn., tax and interest,	50 00
	23.	Mary C. Baldwin, Albany, N. Y.....	47 72
		Sophia C. Rand, Westfield, Mass., tax and interest...	1 21
		Hester Cliver, Burlington county, on legacy.....	33 58
		J. Alvin Creveling, Hunterdon county, on legacies...	468 00
		Ida Menstre, Hudson county, tax and interest on legacies	478 40
		Fanny W. Scott, Philadelphia, Pa.....	1 18
		Jas. Edmund Childs, New York City.....	9,307 67
		Lewis S. Hoyt, New Castle, Pa.....	593 75
	27.	Orlando S. Johnson, Scranton, Pa.....	4,744 66
		Amy J. Hall, Essex county, balance of tax and interest	133 29
		John W. Vokoun, Chicago, Ill.....	17 22
		Augustus Duncan, Guilford township, Pa.....	39 48
		Ellen M. Horton, Brooklyn, N. Y.....	7 89
		Nettie H. Beymer, Pittsburg, Pa.....	21 56
		Alice H. S. Stebbins, New York City.....	17 53
		Barnabas Holmes, Union county.....	636 78

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May	27.	Caroline M. Dodd, Monmouth county, on legacies.....	2,108 03
		Andrew J. Hageman, Somerset county, on legacies....	142 50
		Lina Bosin, Philadelphia, Pa.....	61 48
		Mary F. V. W. Bray, Somerset county, on legacies...	491 37
		Jessie P. Wheeler, Hartford, Conn.....	7 08
		Clara Abbott, Waltham, Mass., tax and interest.....	32 55
		Francis P. Turner or Francis P. Tierney, New York City, tax and interest on real estate.....	17 42
		Chas. A. Hull, Brooklyn, N. Y.....	3,905 80
		Sara McKeown, Washington, Pa., tax and interest....	12 98
		Jas. Alexander, Greenwich, N. Y., tax and interest...	128 24
		Chas. A. Hull, Brooklyn, N. Y., on bank deposit.....	3 35
		Santiago Porcella, Union county, tax and interest on legacy	30 88
		Wm. H. Boyle, Hudson county, on legacy.....	345 67
	28.	Wm. Sagazei, Bergen county, on legacies.....	105 90
	29.	Mary M. Ropes, Lincoln, Mass.....	11 93
		Amanda Ferrero, New York City.....	195 67
June	3.	Mary R. Staples, Kingston, N. Y.....	4 21
		Savilla H. Grant, Ridley Park, Pa.....	111 40
		Louis Edward Elson, New York City, on real estate...	5 94
		Peter H. Hoyt, Jamestown, N. Y., on real estate.....	47 50
		Frederick Bose, Hudson county, on legacy.....	35 63
		Eliza A. Bishop, Monmouth county, on legacy.....	116 53
		Edward W. Sparrow, New York City.....	1,018 97
		Abraham Leffler, Savannah, Ga, tax and interest.....	2 18
		Elizabeth B. Bullard, Litchfield, Conn.....	23 84
		Mary S. Sedgwick, Salisbury, Conn., tax and interest..	26 73
		Wm. E. Wheeler, Portville, N. Y., tax and interest...	29 37
		Louisa Hadfield, otherwise known as Martha L. Hadfield, Essex county, tax and interest on legacies.....	84 94
		Peter Reid, Passaic county, on account.....	4 00
		Sarah Williams, New York City.....	445 75
		Jackson Guy, Richmond, Va.....	259 97
		Eliza R. M. Morgan, Pittsburg, Pa.....	662 22
		John R. Planten, Brooklyn, N. Y.....	51 90
		Jessie H. Dodd, Cincinnati, O., tax and interest.....	181 72
		Louis Dohme, Baltimore, Md., tax and interest.....	7,031 12
		Barbara Geiter, Camden county, on legacies.....	47 25
		Jas. H. Smith, Camden county.....	36 87
	4.	Johannes Michael Holm, county of Copenhagen, Denmark	1 10
		Edmonia Mason McClurg, Washington, D. C., tax and interest	6 45
		Clara Felton Bent, Chester, Pa., tax and interest....	58 82
		John S. Lyle, Bergen county, on legacies.....	34,924 38
	5.	Sarah M. Cinningham, Boston, Mass.....	2 71
		Washington Seligman, New York City, on real estate,	9 54
		Alwine Asmus, Hudson county, on legacies.....	838 89
		Laura F. Van Riper, New York City, tax and interest on real estate.....	8 15
		Thos. Gordon, Jr., Camden county, on legacies.....	479 67
	6.	Helen Carpenter Wallace, Philadelphia, Pa.....	14 25
		Jas. Delos Thompson, Pasadena, Cal.....	147 00
		Henry Fink, New York City.....	611 46
		Mary Eveling Greene, Chicago, Ill.....	84 38
		Chas. H. Meeker, Union county, on legacies.....	3,044 82
	9.	Spencer B. Webb, Chicago, Ill., tax and interest.....	161 00
		John H. Cromer, New York City, tax and interest....	69 31
		Adrian H. Joline, Somerset county, on legacy.....	47 50

June	6.	Martha W. Wardell, New York City	3,529 83
		Jos. C. Kent, Edgarton, Mass	2 50
	10.	Sarah Mosedale, Mercer county, on legacies	139 30
		Thos. R. Worsley, Union county, on legacies	52 63
		Sarah P. Sears, Waltham, Mass., tax and interest	4 07
		Benj. Faulkner, Malden, Mass., tax nd interest	4 43
		Henry S. Baker, Boston, Mass	143 64
	11.	Wm. Alexander Smith, Nyack, N. Y., tax and interest,	37 70
		Edwin Thorn, Utica, N. Y.	586 39
		Alfred S. Woodworth, Boston, Mass., tax and interest,	69 80
		Clarissa K. Davis, Southborough, Mass	66 45
		John Muir, Campbletown, Scotland, tax and interest,	2 20
		Mabel J. Johnson, Atlantic county, on legacy	147 67
		Benj. Heritage, Gloucester county, on legacies	490 79
		Alfred Sims, county of Kent, England	7 95
		Conrad Miller, Nazareth, Pa., tax and interest	2 80
		Jas. Greenwood, Boston, Mass	12 73
		Ann Eliza Hanway, Allegheny county, Pa	9 57
	12.	Georgie Hegeman, Middlesex county, on legacies	191 62
		Sarah E. Kyte, Sussex county, tax and interest	253 51
		Chas. E. Satterlee, Monmouth county	10,799 43
		Clara R. Romaine, Morris county	169 57
		Rhoda A. Denman, Morris county	655 17
		Georgiana Clark, Camden county	25 62
		Roswell S. Douglas, Brookline, Mass	4 24
		Rebecca A. Cox, Camden county, on legacy	513 31
	13.	Chas. A. Wenisch, Essex county, on legacy	237 50
		Mary Ann Utter, Mercer county, tax and interest on legacy	95 01
		Mary P. Hunt, Mercer county, on legacies	550 34
		Richard Macy, Hudson, N. Y., tax and interest	492 54
		Lea May Health, Scranton, Pa	995 69
	14.	Marion Cleveland Allen, Salem, Mass	17 83
		Rachel N. Cox, Camden county, tax and interest	134 81
		Helen Moore, London, England, tax and interest	5 13
		Mary A. Townsend, Lancaster, Mass	44 45
		Margaret A. Kennard, Hudson county, on legacy	76 11
	16.	Adelaide P. Dickerman, Boston, Mass	153 08
		Clara S. Ballentyne, Huntington, Pa	7 38
		Matthew Geddes, Passaic county, on legacy	107 28
		Eleanor S. Baker, Essex county, on legacies	47 50
	17.	Catherine Roy, Sussex county, on legacies	626 15
		Edwin Beekman, Monmouth county, on legacies	2,851 66
		Alfred Davis, Concord, N. H., tax and interest	5 20
		Anna M. Springer, Lisbon, O., tax and interest	28 56
		Wm. Van Zandt, Avon, N. Y., tax and interest	2,948 91
		Wm. A. Flint, Damariscotta, Me., tax and interest	65 07
		Chas. F. Myers, New York City, tax and interest	267 28
	18.	Geo. V. Barrett, Ayer, Mass	86 26
		Isabel Frances Carson, Montgomery county, Pa	1,305 84
		Martha Rudolph, Philadelphia, Pa., on legacy	110 16
		Wm. S. Crawford, Monmouth county, tax and interest on legacies	5,524 04
		Mary I. Smith, Senora, N. C	1,247 62
	19.	Marion Walker, Morris county, on legacies	71 25
		Richard A. Cleeman, Philadelphia, Pa	607 03
	20.	Jas. Finley, Hudson county, tax and interest on legacy,	423 76
		Fannie H. Humrick, Union county, on legacies	309 50
		Margaret Laura Glorowski, New York City	482 65
		Lucy Page Whitehead, Washington, D. C	1,102 95

June	20.	Margaret A. Goodridge, New York City	562 32
		J. Newton Van Ness, Essex county, on legacies	622 50
		Warren Ackerman, Union county, tax and interest	7,744 78
	21.	Chas. E. Dunham, Boston, Mass	3 98
		Louisa J. Rand, Newton, Mass	1 26
		Annie Shoemaker, Swarthmore, Pa., tax and interest	122 79
		Margaret C. Chandler, Kings county, N. Y	130 15
		John Irvine, Harrison, Ontario, Canada, tax and interest	57 68
		Della Washburn, Livingston, N. Y	243 43
		Chas. W. E. Glen, Chambly, Canton, Quebec, Canada,	246 51
	23.	Jas. Hanley, Providence, R. I	79 73
		Isaiah C. Young, Brookline, Mass	91 71
		Maria M. C. Richards, West Hartford, Conn	9 31
		Edw. J. Mitton, Brookline, Mass	12 88
	24.	Alzina T. Baker, Essex county, on legacies	299 06
		Mary Herwig, Lawrence county, Pa., on real estate	2 35
		John C. Haussermann, Camden county, on legacy	137 54
		Catherine C. Squier, Union county, on legacies	71 25
	25.	Thos. Payne, Norhill, county of Kent, England, tax and interest	92 03
		Mary B. Gunnell, Washington, D. C	13 53
		Andrew H. Whitridge, Baltimore, Md	48 62
		Walter R. Ruddock, Boston, Mass., tax and interest	10 66
		Jane Weed Berrien, Yonkers, N. Y	101 75
		Susan E. Blake, St. Paul, Minn., tax and interest	14 14
		Clara E. Lewis, Wilton, N. H., tax and interest	885 67
		Andrew Stauf, New York City, tax and interest	3 94
		Jos. F. Whittman, Philadelphia, Pa	3 86
		Helen M. Turner, Brookline, Mass	647 13
	26.	Lydia L. Burr, Burlington county, tax and interest on legacy	223 65
		Ruth S. King, Monmouth county	57 83
		Emily J. Pond, Phelps, N. Y., tax and interest	71 86
	27.	Edward Seaborn Clouston, Montreal, Canada	41 29
		Gervasio Fernandez, Havana, Cuba	340 03
		Michael Denahey, Boston, Mass	8 45
		Gustav E. Kissel, Morris county	138 13
	28.	Mary E. Vanderhoef, Greenwich, Conn	8 08
		Claude Victor Eugene Grandin, Paris, France, tax and interest	1,114 38
		Mary Louisa Gibb, Como, Montreal, Canada	241 75
		Bendix Loewenthal, New York City, tax and interest	247 62
		Martha E. Harrison, Dover, N. H., tax and interest	198 60
		Martha H. Brooks, Brookline, Mass	187 21
		Mary O. H. Chamberlain, Mercer county, on legacy	97 82
		Lizzie M. Beardsley, New York City, tax and interest on real estate	480 92
		Orlando S. Johnson, Scranton, Pa., on real estate	303 96
		Mary O. H. Chamberlain, Mercer county, on legacies	2,728 43
	30.	Herman Martens, Hamburg, Germany	29 74
		Charlotte C. Dey, Essex county, on legacies	284 47
		Geo. B. Coggeshall, Portsmouth, R. I	396 04
		C. F. Dean, Pittsburg, Pa., tax and interest	285 87
July	1.	Robert Brundrett, New York City, tax and interest	27 44
		Mira U. Osborn, Monmouth county, on legacies	168 44
	2.	Mary Ripley Goodwin, Boston, Mass	307 70
		Katharine Knapp, Boston, Mass	420 63
		John Lorden, Hartford, Conn	31 69
		Wm. W. Hewlett, Suffolk county, N. Y	82 94

July	2.	Lizzie Jacob, Jefferson county, Kentucky	20 14
		Lyman A. Belknap, Andover, Mass	1 95
		Charlotte H. Mitchell, Hudson county, on legacies	222 57
	3.	Max Ludwig Hofmann, Leipzig, Germany, tax and interest	7 75
		Margaret Cox, Brooklyn, N. Y., tax and interest	33 19
		Daniel R. Kendall, New York City, tax and interest	17 85
		Chas. Frederic Bailey, San Francisco, Cal	484 59
		Annie M. Mackey, St. Augustine, Fla	203 80
		Annie M. Mackey, St. Augustine, Fla	589 84
		Abbie A. Merreill, Brooklyn, N. Y	128 24
		Emma J. Buck, Syracuse, N. Y	23 76
	5.	Emma Carson Williams, White Plains, N. Y	187 15
		Cumberland George Herndon, Washington, D. C., tax and interest	294 04
		Eliza R. Code, Kings county, N. Y	94 62
		Flora Reed, Syracuse, N. Y	9 74
		Harry J. Forbes, Rockford, Ill	93 12
		Samuel Cupples, St. Louis, Mo	95 45
		Kate Remington, Providence, R. I	209 45
	7.	Mathias Rock, New York City, on real estate	22 06
	8.	Jacob S. Seinfeld, Cleveland, O	13 06
		Helen M. Fiteraft, Philadelphia, Pa	104 51
		Frank S. Richardson, North Adams, Mass	904 58
		Louisa Frank, Hudson county, on legacy	160 23
		Jas. P. Tuttle, New York City	8 18
		Sarah Davis Reynolds, New York City, tax and interest	116 43
		Sarah G. Crosby, Providence, R. I	86 30
	9.	Mary Jane Sellick, Peekskill, N. Y., tax and interest	12 21
		Nelville M. Chaurant, Paris, France	981 68
		Paulde la Bruniere, Paris, France	119 46
		Louisa Rohleder, Hudson county, on legacies	2,184 35
	10.	Eleanor Davis Duncan, Middlesex county, on legacies,	55 88
		Henry Berghorn, New York City, on real estate	4 75
		Sarah M. Harding, Falmouth, Mass	8 24
	11.	Christopher Fritchman, Finleyville, Pa	122 41
		Christopher Fritchman, Finleyville, Pa	175 75
		Lydia B. Earll, Skaneatles, N. Y	59 00
		Jesse B. Cornwall, Bridgeport, Conn	23 30
		Mary L. Gibbs, Camden county, on legacies	391 93
		Jos. McKee, Pittsburg, Pa	27 96
	12.	Emma C. Harris, Brookline, Mass	59 99
		Thos. Jas. Colley, Creamore, England	559 00
	14.	Cornelia Shriver, Ohio county, W. Va	93 90
		Nathan Herrmann, New York City	11,055 78
		John B. Atkinson, Earlington, Ky	5 50
	15.	Robert Buist, Philadelphia, Pa., on real estate	13 41
		Wm. E. Hinds, Hudson county, on legacies	153 78
		Fred'k T. R. Gruett, Essex county, on legacies	27 50
		Harriet H. Whitford, Brooklyn, N. Y., on real estate and legacy	73 63
		Catharine Keleher, Camden county, tax and interest on legacy	25 20
		Thos. B. La Due, Cumberland county, on legacy	38 00
		Kate Houghtaling, Mercer county, on legacies	190 50
		Annie L. Holft, Monmouth county, tax and interest on legacies	164 05
		Harriet E. McNaughton, Essex county, on legacies	154 98
		Fred'k Whytall, New York City, on real estate	58 47

July	15.	Wm. R. Wright, Warren county, tax and interest on legacies	415 29
		Wm. H. Ludlow, Union county, on legacies	89 96
		Carrie E. Weber, Hudson county, on legacies	212 05
		Sarah Morris Odgen, Burlington county, on legacies	85 72
		Sarah Morris Ogden, Burlington county, on legacies	807 50
		Helen T. Murphy, Detroit, Mich	7 41
		Theodore S. Faxon, Cambridge, Mich., tax and interest	1 91
		Elizabeth Kitching, Bewdley, England	25 36
		Henry Levy, Louisville, Ky., tax and interest	100 00
	16.	Louis Palmer, Hudson county, on legacies	329 53
	17.	Mary Jane Garwood, Burlington county, on legacies	307 37
		Johanna C. Schall, Hudson county	239 03
		Gail B. Munsill, Hartford, Conn., tax and interest	31,053 15
		Gail B. Munsill, Hartford, Conn., tax and interest	41 96
	18.	Sarah C. Hunt, Mercer county, tax and interest on legacy	91 00
		Delphine T. Hopper, Philadelphia, Pa	54 42
		Addie G. Moore, Philadelphia, on real estate	152 78
		Elizabeth M. Voorhis, Passaic county	1,212 55
		Jacob Beck, Hudson county, tax and interest on legacy,	181 71
		Mary Dillon, Hudson county, on legacies	573 70
	21.	Sarah J. Hatch, Springfield, Mass	101 81
		Robert Furber, Bristol, England	1,398 13
		John Pollock Calvert, Bradford, Pa., tax and interest	68 32
	22.	Michael Kiley, Hudson county, on legacies	5,441 73
		Emma G. L. Sutphen, Essex county	239 16
		Angelo Pedroni, Cumberland county, tax and interest	77 33
		Thos. Edmondson, Hunterdon county, tax and interest,	158 00
		Lucy Ellis Tisdale, New Bedford, Mass	143 36
		Mary F. Perry, Scituate, Mass., tax and interest	16 44
		Amony Sibley Carhart, Tuxedo, Orange county, N. Y., tax and interest	6 82
		Mary J. Burns, Holliston, Mass	14 36
		Jas. May Duane, New York City	5 01
		Louis A. Bates, Birmingham, Ala	1,231 86
	23.	Chas. H. Marshall, New York City	225 00
		Mary Augusta Schmitt, Essex county, tax and interest on legacy	111 55
	25.	Frank A. Hoyt, Essex county	23 75
		Sarah Ann McCleary, Hudson county	178 84
		Peter Dern, Essex county, on legacies	362 79
		Ella V. Hulburt, Bergen county, on legacies	28 02
		David W. Clegg, Bergen county, tax and interest	48 12
		Catherine C. Guild, Essex county, on legacies	58 43
		Mary A. Van Ness, Morris county, tax and interest,	9 60
		Mary A. Van Ness, Morris county, tax and interest	106 93
		Mary S. Harris, New Haven, Conn	42 27
		Arthur D. Curran, Phila., Pa., on furniture in Montclair, Essex county	1 28
		Arthur D. Curran, Philadelphia, Pa	97 38
		Edw. M. Hulmer, Pottsville, Pa	133 49
		John H. Musser, Philadelphia, Pa., tax and interest	67 80
	28.	Catherine Ewer Jones, Ann Harbor, Mich	34 14
		Ellen Wheeler Johnston, Los Angeles, Cal	14 72
		John E. Carpenter, Kings county, N. Y	117 15
		Emma P. Dettmer, New York City	77 01
		Samuel W. Thomas, Philadelphia, Pa	1 68

July	28.	Josiah R. Bromwell, Washington, D. C., tax and interest	322 94
		Albert Terry, Kingston, N. Y., tax and interest	5 55
		Carrie V. Ladd, Fair Haven, Vt	66 83
		Carrie V. Ladd, Fair Haven, Vt	196 98
	29.	Frank L. St. John, New York City	515 91
		Wm. Taylor, Cornwall, England	9 83
		Chas. H. Marshall, New York City, tax and interest	10 08
		Jennie Howland Evans, Lancaster county, England	22 16
		Wilhelmina B. Hartung, New York City	37 36
		John H. Griesel, New York City	1 00
		Robert Anderson Allan, Montreal, Canada	49 02
		Geo. E. Spotz, Philadelphia, Pa., tax and interest on real estate	3 14
		John D. Leo, Philadelphia, Pa., on legacy	94 40
	30.	Edward Whitin, Northbridge, Mass	17 33
		Alice A. Hicks, Roslyn, N. Y	575 70
		Mary B. Gilmore, Geneseo, N. Y	20 96
		Iva C. Davis, New York City	6 43
		Juliette Bersier, Hudson county, on legacies	69 92
		Catherine Griffin, Morris county, tax and interest	29 68
		Jacobson W. Wood, New York City, tax and interest on real estate	177 42
		Betty Veitch, Jedburgh, Scotland	64 90
		H. Adaline Thompson, Bridgeport, Conn	1 90
Aug.	1.	Frederick Brett Schenck, Bergen county, on legacy	2,473 22
		Mary E. Taylor, Mercer county, on legacy	676 47
		Geo. Frederick Brenn, Essex county, on legacy	46 91
		Bridget O'Brien, Delaware county, Pa	235 25
		Thos. U. Harris, Cumberland county, balance of tax and interest	354 06
		Helen H. Newberry, Grosse Pointe Farms, Mich	272 84
		Mary E. Anderson, Kings county, N. Y	30 43
		Amelia Remsen, Middlesex county, on legacy	79 51
	4.	Ellen Dillon, Mercer county, tax and interest on legacies	1,440 34
		Jos. Applegate, Essex county, tax and interest	131 50
		Geo. Lawder, Brooklyn, N. Y., tax and interest	145 66
		Elizabeth F. Pearce, Philadelphia, Pa	228 15
		Louise Lash, Morris county, tax and interest	115 50
		Mary N. Wells, New York City	34 75
		Mary N. Wells, New York City	116 94
		Herman S. Hoffman, Philadelphia, Pa	373 65
		Irene S. Engleman, Schenectady, N. Y., tax and interest	379 29
		Wm. White, Jefferson county, Ky	569 33
		Morris Pfaelzere, Philadelphia, Pa	24 51
		Lewis Johnson, Essex county, tax and interest on legacies	279 80
		Gilman O. Vose, Springfield, Mass	1,803 48
		Fausto Mora, New York City, tax and interest	505 70
	5.	Fortie McGregor Terry, Westchester, N. Y	999 72
		Fortie McGregor Terry, Westchester, N. Y	24,773 06
		Wm. Daw Lamb, Lawrence, Mass	657 97
		Robert Balderston, Paisley, Scotland	1 75
		Helen R. Colony, Keen, N. H	21 08
		Mercy S. Buxton, Salem, Mass., tax and interest	4 50
		Abner K. Bedell, New York City	39 21
		Geo. R. Malby, Odgensburg, N. Y., tax and interest	22 41
		Margaret A. Kennard, Hudson county, on legacy	237 50

Aug.	5.	Susie Y. Hunter, Union county, on legacies	487 00
		Caroline Griffin, Union county	150 00
	6.	Rachel Freuch Phillips, Atlantic county	92 84
		Wm. M. Tepel, Hudson county	237 50
		Chas. B. Perry, West Brookfield, Mass., tax and interest	23 40
	7.	Anna F. Eaton, Cambridge, Mass	7 11
		Elizabeth M. Carpenter, Brooklyn, N. Y	1,135 90
		Eunice Louisa Butterworth, Norwood, Mass	4 53
		Ida Maria Richter, Bergen county, on legacies	202 52
		Caroline B. Allen, Boston, Mass	329 59
		Clara Frances Hobbs, Lawrence, Mass	56 55
		Ruth A. Bradford, Watertown, Mass	60 12
		Amos Holbrook Harris, Arlington, Mass	45 12
	8.	M. Virginia Morris, Sussex county, tax and interest	50 07
		M. Virginia Morris, Sussex county, on legacies	28 98
		Wm. Dan Lamb, Lawrence, Mass	384 75
		Charlotte E. Thomson, New York City	46 35
		Alice M. Lord, Beverly, Mass., tax and interest	82 80
	11.	Theo. F. White, Monmouth county, on legacies	529 24
		Theo. F. White, Monmouth county, on legacies	187 36
		Theo. F. White, Monmouth county, on legacies	141 57
		Theo. F. White, Monmouth county, on legacies	120 46
		Louis F. Genger, New York City	36 10
		John A. Sullivan, Hudson county, on legacy	63 97
		Martha S. Hobson, Richmond, Va	100 64
		Geo. Taylor Brown, New York City	2 54
		John W. Frampton, Atlantic county, on legacies	203 67
		Geo. Taylor Brown, New York City	174 06
	12.	Chas. A. Harvey, Essex county, on legacies	75 53
		Rebecca A. Bethel, Camden county, on legacies	40 38
		Pheobe H. Spellman, Cumberland county, tax and interest on legacies	76 64
		Thomas McGuire, Highland county, Ohio, tax and interest on legacies	75 15
		John R. Browne, Hudson county, on legacies	855 00
		Julia W. Bull, Kings county, N. Y	67 89
	13.	Julina R. Stevens, Wrentham, Mass	76 19
		Chas. S. Leets, New Haven, Conn	43 60
		Jacob W. Weiss, Mobile, Ala	5 80
		Anne Talbot, New York City	44 20
		Samuel W. B. McGowan, Camden county, on legacy	128 65
		John C. Richards, Morris county, on legacy	23 75
		Elizabeth B. Coles, Salem county, N. J., tax and interest on legacy	23 75
		Josephine B. MacFeeley, Washington, D. C	640 43
	15.	Mary Jane Crowley, Bergen county, on legacy	47 50
		Lucretia Mills, Greenwich, Conn	5 44
		Mary A. Kendall, Woodstock, Vt., tax and interest	70 81
		Caroline H. Eaton, Quincy, Mass	176 98
		Sarah Ingalls Walker, Essex county, on legacies	1,184 45
		Joseph A. Munn, Essex county, on legacies	60 07
		Joseph A. Munn, Essex county, on legacies	479 89
	18.	Cornelia S. Tuttle, Falls River, Mass	1 18
		Caroline L. S. Derry, Essex county, on legacies	1,263 67
		Sarah Cooke, Warren county, tax and interest on legacies	239 00
		Bertha Carrol, Boston, Mass., on legacies	44 95
		Mary Du Pont, New Castle county, Del	998 33
	19.	Anna W. Ross, Burlington county, legacies	272 62

Aug.	19.	Cornelia Shriver, Ohio county, W. Va	5 25
		Ellan Maria Calder, Providence, R. I	37 71
		Agnes Hasbrouch, Ballston, N. Y	14 30
	20.	Melisia Moore, Mercer county, on legacies	29 23
	21.	Nathan L. Walters, Masontown, Pa	9 69
		Eliza S. Lamoureux, Hartford, Conn	90 67
		Wm. E. Heyl, Wynnewood, Pa	55 00
		Fannie E. Matthiessen, La Salle, Ill	19 04
		Mary J. Dean, Essex county, on legacies	49 59
		Herman Wronkow, New York City, on real estate	1,059 57
	22.	Lucy A. Salisbury, New York City	47 50
		Anna Frances Douse, Boston, Mass., tax and interest,	502 74
		Gilbert Roberson, Morris county, on legacy	65 39
		Florence W. B. Platt, New York City	501 24
	26.	Seth S. Spencer, Buffalo, N. Y	201 97
		Eliza E. Hardee, Savannah, Ga	45 43
		Chas. M. Blackman, Whitewater, Wis., tax and interest,	15 56
		Wm. Graeber, New York City	1 94
		Wm. Livesay, Bembridge, Eng	55 86
		Augusta W. Strater, Jefferson county, Ky	244 53
		John Reid Cuthbertson, London, Eng	17 11
		Geo. R. Malby, Ogdensburg, N. Y., tax and interest	7 54
		Henry Hiller, Manchester, Eng	46 42
		Simon Scheuer, Essex county, tax and interest on legacies	128 88
		Margaret H. Whittingham, under assessment	312 70
		Prudence Ann Lutz, Salem county, on legacies	25 00
		Honor Pearson, Camden county	44 82
		Edward Lane, Salem, Mass., tax and interest	113 00
		Louis A. Bates, Birmingham, Ala	56 66
		Isaac Bennett, Augusta, Me., tax and interest	34 44
		Jacob Foster, Passaic county, on legacy	24 18
	27.	Mary Alice Blair Painter, Pittsburg, Pa., on legacy	822 94
		Wm. O. Hazeltine, New York City, interest and tax on bank deposit	62 40
		Wm. O. Hazeltine, New York City, interest and tax on bank deposit	161 51
		Wm. O. Hazeltine, New York City	128 38
		Margaret O'Neil, Atlantic county, on legacy	60 18
	29.	Susan C. Roty, Essex county, N. J., on legacies, tax and interest	650 98
		Alice Maguire, Mercer county, N. J., on legacies, tax and interest	295 32
		Wm. P. Young, Essex county, on legacies, tax an interest	381 75
		Samuel Buel, Jr., New York City, on legacies	40 00
		Mary H. Wise, Warren county, on account of legacies	225 68
		Edmund Hendricks, New York City, tax and interest	28 12
		Murdock McLeod, county of Lancaster, Eng	116 71
		Paul Nelson Spofford, New York City	499 70
		Anna Eliza Reed, Onondaga, N. Y	187 89
		Leon Klein, Chicago, Ill	100 47
		Anna S. Tapley, Boston, Mass	123 33
		Margaret Gentle, Surrey, Eng	47 06
		Mary Harriet Denny, Boston, Mass	79 40
		Henry Booth, Newton, Mass	7 76
		Thos. Crompton Waterhouse, county of Lancaster, Eng.,	11 71
		Frederick Dugdale, Cornwall, Eng	55 17
Sept.	2.	Harriet E. Bradley, Springfield, Mass	818 37
		Sarah J. Shaw, Clark county, Ohio	4 24

Sept.	2.	Arthur Tracy Cabot, Canton, Mass.	884 56
		Stuart F. Randolph, New York City, tax and interest.	155 49
		Marion L. Withey, Grand Rapids, Mich.	5 15
		Hannah Albinson, county of Lancaster, Eng.	51 30
		Kate M. Bain, Passaic county, on legacies.	265 30
		Mary H. Wise, Warren county, balance tax and interest	1 50
	3.	John Stenzel, Middlesex county, tax and interest on legacies	128 40
		Clifford Thomson, Essex county, on legacies.	47 50
		John B. Horn, Essex county, on legacies.	88 87
		Arthur B. Searing, Morris county, on legacies, tax and interest	100 58
		Asenath Ann Simpson, Morris county, on legacies.	47 50
		Warren Wrightman, New Berlin, N. Y.	9 06
		Allen W. Hopwell, Highland Park, Ill.	181 13
		Elizabeth L. Tuttle, Boston, Mass.	14 25
		Agnes B. Schenck, Brooklyn, N. Y.	28 22
		Jas. Cousins, Sr., Washington, D. C., tax and interest.	305 00
		Thomas Richards, Martens Ferry, Ohio.	31 06
		Margaret E. Gale, North Greenbush, N. Y., tax and interest	864 25
		Harriet B. Dunham, Nantucket, Mass.	218 98
		Alice B. McBride, St. Louis, Mo., tax and interest.	45 74
		Jane Lee, Cincinnati, Ohio, tax and interest.	120 36
	4.	Felix Hanlon, Philadelphia, Pa.	426 33
		Mary Retz, Boston, Mass., tax and interest.	40 93
		Jas. S. Curriston, Boston, Mass.	242 13
		Bernard Caster, Baltimore, Md.	4 95
		Thomas Weimar, Union county, tax and interest.	53 48
		Rebecca Hendrickson, Mercer county, on legacy.	29 36
		H. Adeline Thompson, Bridgeport, Conn.	3 90
		Geo. Cleveland, Essex county.	24 78
		Geo. Cleveland, Essex county, on legacies.	2,554 57
		Geo. Cleveland, Essex county, on legacies.	72 99
		Geo. Cleveland, Essex county, on legacies.	44 82
		Geo. Cleveland, Essex county, on legacies.	56 70
	5.	Chas. E. Morrison, Boston, Mass.	128 20
		Anna E. Braman, Cambridge, Mass.	11 99
		John Walter Duncan, county of Cornwall, England, tax and interest	53 16
		Henrietta S. Griffith, Springfield, Mass.	9 80
		Sarah A. Mack, Boston, Mass.	9 49
		Seth L. Keeney, Kings county, N. Y.	14 48
	8.	Thomas Luce, Mattapoisett, Mass., tax and interest.	8 99
		Henry W. Hubbard, New York City.	150 75
		Mary W. Tyrrell, Winmetka, Ill., tax and interest.	20 52
		Albert Eagle, Elgin, Ill.	93 41
		J. Geo. Cooper, Boston, Mass.	65 46
		John Bratton, Essex county, on legacy.	82 47
		Fannie E. Smith, Plainfield, N. J., on legacy.	24 78
	9.	E. Louise Torrence, Connellsville, Pa., tax and interest,	93 88
		Barbara Bainbridge, county of Cumberland, England,	3 79
		Chas. H. Adams, Boston, Mass.	18 39
		Jacob Levi, Passaic county, on legacies.	1,302 57
		Anna Davis Hallowell, Medford, Mass.	8 85
		Ann Murray, Hudson county, on legacies, tax and interest	185 44
		Edward Russ, Hudson county, on legacies, tax and interest	820 96

Sept.	9.	Geo. H. Cahill, Essex county, on legacies	96 82
		Addison A. Grove, Mercer county, on legacies	85 12
		Alice Campbell, Middlesex county, on legacies	417 71
		Alice Campbell, Middlesex county, on legacies	107 43
		Reuben Wells, Passaic county, on legacies	4 75
		Elizabeth M. Teas, Union county, on legacies	206 91
	10.	Helen M. Robinson, Boston, Mass., tax and interest	1,837 95
		Mary Lewis Williams, Cohasset, Mass	2,536 70
		Caroline A. De Wolf, Wakefield, Mass	17 46
		Edwin C. Philbrick, New York City, tax and interest on real estate	10 86
		Chas. I. Young, Pittsburgh, Pa., tax and interest	48 46
		Wm. Lindsey, Hartford, Vt., tax and interest	5 29
		Ellen F. Hath, Quebec, Canada, tax and interest	1 20
	11.	Annie Nesbitt, Philadelphia, Pa	25 30
		Julius R. Hartwell, Cambridge, Mass	294 52
		Margaret Boyd, Passaic county, on legacies	248 08
		Margaret H. Whittingham, Essex county, balance tax and interest	221 87
		Robt. B. Thomas, Cadez, Ky	189 79
		Hunter Brooke, Philadelphia, Pa	210 43
		Mabel R. Eaton, Andover, Mass., tax and interest	14 22
	12.	Frances M. Qucufe, Essex county, on legacies	216 09
		Delia A. Bond, Essex county, on legacies	157 80
		Francis C. Lowell, Boston, Mass	2 04
		Annie D. Fifield, Hampton, Me	11 66
		Harry Arthur Grey, Albany, N. Y	109 77
		Eliza C. Wilson, Bucks county, Pa., tax and interest	39 37
		Wm. H. Lambert, Philadelphia, Pa., tax and interest,	44 62
		Isabella Mitchell, Brighton, England, tax and interest,	25 53
		Mary E. Clark, Boston, Mass	5 72
		Mary Bruhn, Bergen county, on legacy	33 23
		Margaret E. Speer, Passaic county, on legacies	333 04
	15.	Nathan S. Johnson, Waverly, N. Y	383 50
		Mary E. Englesby, Burlington, Vt	10 13
		Cordelia A. Gilham, Richmond, Va	18 87
		Margaret Graham, County of Londonberry, Ireland, tax and interest	19 05
		Martha Dothard, Camden county, on legacies	197 62
		Elsie Pfeifer, Passaic county, on legacies	305 68
		Agnes Luthin of Essex county, on legacies	50 67
	16.	Geo. W. Jaques, Middlesex county, on legacies	23 75
		John Wallace, Cape May county, on legacies	453 46
		Ernst Theodore Klemke, Hudson county, on legacy	237 50
		Edward Stetson, Bangor, Me	83 60
		Enoch Emery, Moscow, Russia, tax and interest	2,511 46
		Marion Nattalie Rutter, Wilkes-Barre, Pa	120 11
		Geo. H. Schulte, Milwaukee, Wis	315 62
		Hannah Laventall, Albany, N. Y., tax and interest	4 60
		Louis A. Duhring, Philadelphia, Pa	6,731 22
		Lucius S. Benton, Oswego, N. Y	50 04
		Margaret MacKnight Crawford, Cheltenham county, England	404 45
	17.	Catherine Donohue, Bergen county	44 02
		Henry K. Dyer, Kings county, N. Y., tax and interest	281 68
		Robt. P. Clapp, New York City	134 90
		Mary Kellogg Matthews, Washington, D. C	6,372 03
		Fred'k Brett Schenck, Bergen county, on legacy	3 85
		Lydia R. Frazier, Burlington county, on legacies	38 25
		Timothy Gilson Sellew, Essex county, on legacies	21,873 54

Sept.	18.	Sarah E. Buck, Bangor, Me	9 63
		Margaret Thorne, Monmouth county, on legacies, tax and interest	665 00
		Mary E. Clifford, Essex county, on legacies	161 55
		Rebecca Applegate, Monmouth county, on legacies	305 09
	19.	Susanna B. Loudenslager, Gloucester county, on legacy,	25 00
		Mahala C. Miller, Hudson county, on legacy	47 50
		Marie Dhome, Hudson county, on legacies	775 81
		Allen Eugene Crosbie, Hudson county, on legacies	606 85
	22.	Chas. Smiley, Haverhill, Mass	96 64
		Frances H. Hood, Hamilton, Mass	1 70
		Geo. Lewis, Oil City, Pa., tax and interest	2,050 22
		Emily M. Elsey, Hudson county, tax and interest	152 88
		Jane Burnham Grant, Philadelphia, Pa	33 06
	23.	Henry M. Witter, Worcester, Mass., tax and interest	20 23
		Mary F. Haskell, Montreal, Can	89 49
		Rutgers F. Cadmus, Somerset county, on legacies	624 32
		Mary A. Spedding, Ulster county, N. Y., tax and interest	41 95
		J. Francis Loring, Arlington, Mass., tax and interest	17 89
		Martin A. Munroe, Brookline, Mass	253 02
		Franklin H. Breneman, Lancaster, Pa., tax and interest	88 73
		Geo. W. Quintard, New York City	14 56
		Garafelia O. Chickering, New York City	1,595 11
		John Inman Sealby, County of Cumberland, Eng	79 99
		Lydia R. Frazier, Burlington county, tax and interest	33 58
	24.	Ann Bishop, Salem county, on legacy	176 32
		Ashby T. Ragland, Richmond, Va	199 61
		Hattie F. Furnald, Exeter, N. H., tax and interest	16 45
		Charlotte G. Hulse, Essex county, tax and interest on legacy	196 48
		Mary Murray Vail, New York City, tax and interest	1,280 56
		John Martin, Essex county, tax and interest on legacies	57 86
		Sarah E. Wright, New York City, tax and interest	52 17
		Anna B. Lowell, Aspinwall, Pa	3 00
		Samuel K. Marshall, Philadelphia, Pa	559 42
		Samuel K. Marshall, Philadelphia, Pa., on bank deposit	104 58
		Adolphus Bonzano, Philadelphia, Pa	22 46
		Geo. O. Evans, Shirley, Mass	2 45
	29.	Wm. R. A. Loose, Long Island City, N. Y	3 43
		Michael Reilly, Uxbridge, Mass	105 21
		John Robert Holland, County of Devon, Eng	2 07
		Jane Stewart, Essex county, on legacies	248 94
		Francis Reilly, Newport, R. I	219 00
		Ann Maria Demarest, Bergen county, on legacy	145 54
		Elyonta H. Cole, Mercer county, on legacy	64 79
Oct.	1.	Mary Catharine Reese, Warren county, tax and interest on legacies	200 06
		Johnna Louisa Ketchem, Morris county, tax and interest	63 46
		Sarah B. Ketchem, Morris county, tax and interest	155 94
		James Ketcham, Morris county, tax and interest	162 93
		Wm. J. Meeker, Morris county, on legacy	1,520 74
		Isaac Larowe, Hunterdon county, tax and interest on legacy	370 63

Oct.	1.	Rebecca C. Mundy, Hudson county	130 27
		Richard Wohltmann, Hudson county, on legacies	744 67
		Elizabeth Mains, Passaic county, on legacies	495 70
		Luanis S. Benton, Oswego, N. Y.	40 75
		Willis D. Graves, Binghampton, N. Y., tax and interest	9 88
		Patrick Garvin, Hartford, Conn., tax and interest	123 59
		Kate Dodge, Wenham, Mass.	17 30
		Isabella Giesz, Jonestown, Pa., tax and interest	7 75
		Lucy C. Reed, Wayne, Pa.	156 58
		Henry M. Weaver, Mansfield, O.	109 19
		Emma Maria Beale, Butternuts, N. Y.	109 60
		James A. Moffett, New York City	11 17
	2.	Enos R. Artman, Philadelphia, Pa., tax and interest	630 29
		Wilhelmina B. Hartung, New York City, on real estate,	5 78
		Jane Donnelly, Essex county, on legacies	190 70
		Martha L. Kelley, Cleveland, O.	870 82
		Patrick Curran, Philadelphia, Pa., tax and interest	3 90
	3.	Henry E. Cleveland, New York City, tax and interest,	44 00
		Emma Silver, Kane county, Ill.	47 42
		Ann Eliza Atkinson, Philadelphia, Pa., tax and interest	41 18
		Harriet A. Dickinson, Brooklyn, N. Y.	61 99
		Maria E. Wing, New York City	83 45
		James G. Powers, New York City, tax and interest on real estate	58 73
		Mary C. Johnson, Union county, on legacies	511 14
		Eliza S. Gibbs, Camden county, on legacies	453 52
	6.	Margaret F. Park, Philadelphia, Pa	173 88
		Wm. H. Fry, Brookhaven, N. Y.	22 09
		Julia A. Humiston, Cheshire, Conn., tax and interest	183 77
		Maria N. Welsh, Philadelphia, Pa.	18 95
		James Alphens Vansant, Philadelphia, Pa	137 99
		Samuel Minot Jones, Morris county, on legacies	617 50
	7.	Martha J. Woodhull, Morris county	636 51
		Benjamin F. Hall, Cumberland county, on legacies	181 34
		Wm. H. King, Monmouth county, on legacies	322 76
		Casper Vetter, Warren county, on legacies	95 00
		Hamilton Arnot, Passaic county, on legacies	35 23
		Ella M. Briggs, Chicago, Ill., tax and interest	16 28
		Egerton Knox Laird, Cathcart, Eng., tax and interest,	24 14
		Strother Johnson, St. Charles county, Miss.	10 00
		Samuel Bingham, Albany, N. Y., tax and interest	145 07
		Margaret H. Shipley, Springfield, Mass., tax and interest	33 23
		Theodore F. Storch, Cincinnati, O.	3 88
	8.	Francisco M. Pone, Havana, Cuba	120 00
	9.	Maria T. Boyce, Louisville, Ky.	49 49
	10.	Marion Natalie Rutter, Wilkes-Barre, Pa	130 48
		Catharine L. McCollum, Brooklyn, N. Y., tax and interest	137 70
		Ella Zimmermann, Bergen county, on legacies	296 12
		Mary L. Westervelt, Union county, on legacies	453 38
		Cornelia W. Neilson, Middlesex county, on legacies	2,841 09
		Emeline J. Williams, Ithaca, N. Y.	2 67
	14.	Frank E. Rowe, Chicago, Ill., tax and interest	114 34
		Cyprian S. Brainerd, Haddam, Conn., tax and interest,	118 45
		Wm. T. Rose, Middlesex county, on legacies	590 70
		Loyal T. Ives, Middlesex county, on legacies	71 25
		Cecelia Meyer, Essex county, on legacies	23 75

Oct.	14.	Henry R. Jackson, Bergen county, on legacies.....	118 75
		Edward P. North, New York City.....	100 49
		James Humphrey Wilson, Ayr, Scotland.....	52 58
		Johanna Doyle, New York City.....	20 55
		Mahala Zimmerman, Lexington, Mass.....	650 47
		Joshua I. Maxwell, Geneva, N. Y.....	506 73
		Christian N. Bovee, New York City.....	1 54
		Margaret Jane Hughes, Hudson county, on legacy....	32 25
		Martha E. Brown, Cumberland county, on legacy....	561 24
		Susan W. Whitmore, Bergen county, on legacy.....	47 50
	16.	Jane S. Perkins, Milton, Mass.....	26 97
		Clarence H. Bissell, Essex county, on legacies....	1,005 40
		Mary Ann Henarie, Mercer county, on legacies.....	4,234 96
		Rebecca Cohn, Essex county, on legacies.....	23 75
		Mary A. Mason, Essex county, tax and interest on legacies	377 17
		Jost Moller, Brooklyn, N. Y.....	24 73
		May R. Achorn, Newton, Mass.....	5 02
		Mary E. Reed White, Worcester Mass.....	46 39
		George W. Smith, Atlantic county, on legacy.....	8 34
		Theodore F. Miller, Brooklyn, N. Y.....	1,877 68
	17.	Joseph H. Amon, Camden county, on legacy.....	23 75
		Hugh A. Kingsland, Essex county, on legacy.....	125 18
		Hugh A. Kingsland, Essex county, on legacy.....	95
		Phebe C. Meakin, Hudson county, tax and interest....	152 64
		Margaret Dolores Dunlap, Glascow, Scotland.....	21 96
		Lucy Goddard Gilmore, Boston, Mass.....	94 33
	20.	Emily Gillette, Toronto, Canada.....	49 40
		Chas. Evans, Cincinnati, O., tax and interest.....	58 00
		Alice Walsh, Camden county, on legacies.....	134 62
		Amelia R. Johnston, Middlesex county, on legacy.....	7 13
		Annie S. Dugan, Narragansett, R. I., on bank deposit,	67 82
		Ellen McEewen, Passaic county.....	62 75
	21.	Sarah R. Loomis, St. Louis, Miss.....	31 59
		Frank Lindsey, Chambersburg, Pa.....	133 50
		Jennir P. Wilkins, Boston, Mass.....	315 10
		Juliet Duyckinck Mari, Union county, on legacy.....	663 31
		Martha A. Nash, Duxbury, Mass.....	94 94
		Alexander H. Vinton, Worcester, Mass.....	294 06
		Hubert A. Bonzano, Philadelphia, Pa.....	9 60
		Peter Botobyl, Pasaic county, on legacy.....	60 19
	22.	George E. Gunn, Salt Lake City, Utah.....	221 50
		Isabella A. Breing, Bethlehem, Pa.....	14 25
	23.	Henry W. Palmer, Wilkes-Barre, Pa.....	15 83
		Mary E. Paul, Chestnut Hill, Pa.....	403 48
		Jeanne Angeline Fourmier, Hudson county, on legacies,	805 22
		John T. Terry, Tarrytown, N. Y.....	206 40
	24.	Addison Brown, New York City.....	1,034 31
		Addison Brown, New York City.....	445 79
		Eugene T. Connell, New York City.....	268 48
		Wm. H. Boyer, New York City.....	618 55
		Geo. Philip Stephany, Camden county, tax and interest	41 46
		John H. Carnes, Hudson county.....	2,790 00
		Mary D. R. Griffith, New York City.....	57 53
		Susan W. Alden. Mercer county, on legacies.....	3,576 59
		Chas. P. Oliver, Essex county, on legacies.....	1,380 85
		Sarah A. Vail, Union county, on legacies.....	564 44
		Cornelia E. Palmer, Hudson county, on legacies.....	205 44
	25.	Geo. E. Frost, New York City, tax and interest.....	20 79

Oct. 25.	Mary Horn, Essex county, on legacies	102 14
	Anthony N. Brady, Albany, N. Y.	5,986 53
	Mary Anna Steward, Burlington county, on legacies	310 60
	Daniel McCarthy, Hudson county, on legacies	172 82
	Belle S. Peers, Jefferson county, Ky.	67 16
	Thompson Ritchie, Philadelphia, Pa., tax and interest,	736 87
	Deborah P. Atherton, Uxbridge, Mass., tax and interest,	165 73
	John W. Dillard, Memphis, Tenn.	70 62
	Hannah P. Leeds, Philadelphia, Pa.	1 94
	John Keeler, New York City	22 18
	Caroline Keeney, Waterford, Conn., tax and interest	510 37
	Frank G. Keeney, Waterford, Conn., tax and interest	253 28
	Henry J. Durgin, Rochester, N. Y., tax and interest	239 34
	Wm. Taylor, New York City	23 75
	Chas. A. Spoehr, Chicago, Ill., tax and interest	6 10
	Mary E. Wood, Essex county, on legacies	1,336 30
31.	Mary Levy, New York City	217 76
	David S. Vanderveer, Monmouth county	254 92
	Antonio B. Monteverde, Italy	118 75
	Eugenia Hildegarde, Brooklyn, N. Y.	1,030 84
	Louis Hillebrand, Philadelphia, Pa., on real estate	1,409 50
	Mary J. Damon, Hubbardtson, Mass., tax and interest,	90 96
	Alice E. Mason, Fall River, Mass.	157 81
	Joseph Liebmann, New York City	29 93
	Angela De Bouay, Monmouth county	370 00
	Frank E. Brooks, Passaic county, on legacies	380 00
	Ludella L. Peck, Ansonia, Conn.	37 24
	Simeon C. Hill, Fall River, Mass.	93 18
	Edward W. Marsh, Bridgeport, Conn.	2,200 08
		$747,717 14

STATEMENT 9.

COMMISSIONS.

1912.			
Nov. 12.	By amounts received from Jos. P. Tumulty, Secretary to the Governor, for amounts received by him for commissions as notary public and foreign commissioner of deeds—$5 each—during months in 1912, as follows:		
	October:		
	Notaries	$410 00	
	Commissioners	30 00	
			$440 00
Dec. 12.	November:		
	Notaries	$275 00	
	Commissioners	35 00	
			310 00
1913.			
Jan. 10.	December:		
	Notaries	$400 00	
	Commissioners	75 00	
			475 00
Feb. 18.	January, 1913:		
	Notaries	$555 00	
	Commissioners	60 00	
			615 00
			$1,840 00

STATEMENT 9½.

	By amount received by Daniel S. Voorhees, Treasurer,		$1,840 00
Mar. 25.	Joseph P. Tumulty, former Secretary to the Governor, as received from John J. Farrell, clerk Executive Department. Received during month of February, 1913, as follows:		
	Notaries Public, 117 at $5.00 each.....	$585 00	
	Foreign Commissioners of Deeds, 12 at $5.00 each	60 00	
			645 00
April 22.	L. Edward Herrmann, Secretary to the Governor, being amount received during March, 1913, as follows:		
	Notaries Public, 118 at $5.00 each.....	$590 00	
	Foreign Commissioners of Deeds, 18 at $5.00 each	18 00	
			680 00
May 19.	By amounts received from L. Edward Hermann, Secretary to the Governor, for amounts received by him for commissions as notary public and foreign commissioner of deeds—$5 each—during months in 1913, as follows:		
	April:		
	Notaries	$480 00	
	Commissioners	40 00	
			520 00
June 30.	May:		
	Notaries	$375 00	
	Commissioners	45 00	
			420 00
July 23.	June:		
	Notaries	$370 00	
	Commissioners	20 00	
			390 00
Aug. 22.	July:		
	Notaries	$310 00	
	Commissioners	40 00	
			350 00
Sept. 17.	August:		
	Notaries	$325 00	
	Commissioners	20 00	
			345 00
Oct. 22.	September:		
	Notaries	$400 00	
	Commissioners	40 00	
			440 00
			$5,630 00

STATEMENT 10.

COMMISSION TO AMELIORATE THE CONDITION OF THE BLIND.

1912.		
Nov. 15.	By estate of Ellen Mecum, for amount overpaid December 26, 1911 (Voucher No. 3299), on bill for expenses incurred as Member of Commission to Ameliorate the Condition of the Blind.....	$0 08

STATEMENT 11.

DEPARTMENT OF BANKING AND INSURANCE.

1912.
Nov. 4. By Henry J. Ford, Commissioner, for net amount due the State for October, 1912, as follows:

Receipts.

Filing corporate certificates....	$92 00	
Filing reports of condition of building and loan associations....	23 00	
Licenses to insurance agents, brokers and money transmission agents	1,155 50	
Certificates and copies of papers,	41 00	
Taxes of fire insurance companies of other States.....	165 17	
Examinations of building and loan associations	670 00	
Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	2,302 50	
Interest credited October 31, 1912, by Broad Street National Bank on daily balance from May 1, 1912, to date.....	57 15	
Interest credited October 31, 1912, by Trenton Trust and Safe Deposit Co., Trenton, on daily balance of fire insurance tax on deposit from July 1, 1912, to date..	17 34	
Balance of fire insurance taxes on hand September 30, 1912, as per statement for month ending on that day	558 54	
		$5,082 20

Disbursements.

For services and necessary traveling and incidental expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	$2,302 50	
To Edward H. Hoos, Jersey City, refund on account of overpayment of certificate and seal to copy of certificate of incorporation of West New York Trust Co., West New York	1 00	

Nov.	4.	To balance of fire insurance taxes turned over to Geo. La Monte, successor to Henry J. Ford, as Commissioner of Banking and Insurance, for future distribution among firemen's relief associations	741 05		
				$3,044 55	
					$2,037 65
Dec.	5.	By amounts received from Geo. M. La Monte, Commissioner, for amounts due the State for months, as follows:			
		November, 1912:			
		Receipts.			
		Filing corporate certificates....	$63 00		
		Filing reports of condition of building and loan associations....	135 00		
		Filing copies of charters of foreign insurance companies.....	110 00		
		Licenses to insurance companies,	949 01		
		Certificates and copies of papers, &c.	84 50		
		Examinations of building and loan associations	580 00		
		Examinations of trust companies, private banker, insurance companies and persons applying for authority or licensed to transmit money to foreign countries...	3,745 46		
		Fire insurance taxes and interest thereon received from Hon. Henry J. Ford, former Commissioner of Banking and Insurance,	741 05		
				$6,408 02	
		Disbursements.			
		Paid for services and necessary traveling and incidental personal expenses in connection with examinations of trust companies, private bankers, insurance and corporations and persons applying for authority or licensed to transmit money to foreign countries.....	$3,745 46		
		G. L. Hassell & Son, New York City, refund on account of amount overpaid for broker's license for 1912	10 00		
		Fire insurance taxes and interest thereon retained for future distribution among firemen's relief associations as provided by section 6 of chapter 240, laws of 1885, and section 20, chapter 127, laws of 1898	741 05		
				$4,496 51	
					$1,911 51

1913.
Jan. 6. December, 1912:

Receipts.

Filing corporate certificates....	$11 00	
Filing copies of charters of foreign insurance companies and associations	35 00	
Filing report of insurance company, condition of fraternal association and building and loan association	55 00	
Licenses to insurance company agents, brokers, transmission agent and permit to fraternal beneficiary association	17,066 50	
Taxes on fire insurance companies of other States.....	483 64	
Certificates and copies of papers, etc.	50 00	
Examinations of building and loan associations.....	720 00	
Examinations of banks, trust companies and insurance corporations	2,838 95	
Examinations of former money transmitter, viz., Emil Sameth, Perth Amboy, in bankruptcy....	150 25	
Balance of fire insurance taxes on hand November 30, 1912, as per statement for month ending that day	741 05	
		$22,151 39

Disbursements.

For services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations.....	$2,838 95	
Amount retained for future distribution among firemen's relief associations, as provided by section 6, chapter 240, laws of 1885, and section 20, chapter 127, laws of 1898, being balance of fire insurance taxes on hand November 30, 1912, viz., $741.05, as per return for month ending that day plus $483.64, received during the month,	1,224 69	
		$4,063 64
		$18,087 75

Feb. 4. January, 1913:

Receipts.

Filing corporate certificates....	$30 00	
Filing copies of charters of foreign insurance companies.....	50 00	
Filing reports of condition of banks, individual bankers, trust companies, insurance companies, associations, building and loan associations and provident loan associations	6,174 00	
Licenses to insurance companies, agents, brokers, money transmission agent and certificates of authority to foreign trust companies	18,721 60	
Certificates and copies of papers, &c.	293 00	
Valuation of policies of New Jersey Life Insurance Co.....	8,429 61	
Taxes on fire and fire marine insurance companies of other States and countries.....	26,152 33	
Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law	6,669 63	
Taxes on accident, casualty, credit fidelity and marine insurance companies of other States.....	13,888 43	
Examinations of building and loan associations.....	550 00	
Examinations of banks, individual bankers, trust companies, insurance corporations and provident loan associations.....	5,423 72	
Balance on hand December 31, 1912, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State as provided by law.....	1,224 69	
		$87,607 01

Disbursements.

For necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and provident loan associations..	$5,423 72	
To D. P. & E. B. Fackler, Actuaries, New York City, for valuing the policies of the Mutual Benefit Life Insurance Co., Newark	1,988 00	

Feb. 4.	To D. P. & E. B. Fackler, Actuaries, New York City, for valuing the policies of the Prudential Insurance Company of America, Newark	2,000 00		
	Amount of refund paid on account of brokers' licenses	20 10		
	Paid Cecil Piatt, Jersey City, refund on account of amount overpaid on four certified copies of certificate of authority of the International Fidelity Insurance Company of Jersey City	4 00		
	Balance of fire insurance taxes retained for distribution among firemen's relief associations	23,183 39		
			$32,619 21	
				$54,987 80

Feb. 25. By Geo. La Monte, Commissioner, being a refund of payment of expenses of Robert J. Thompson, examiner of building and loan associations, allowed in error and paid to him for months in 1912, as follows:

February	$55 50	
March	57 00	
April	72 15	
May	74 62	
June	67 45	
July	79 65	
August	47 95	
September	47 30	
October	25 10	
November	59 50	
December	65 72	
		$651 94
		$77,676 65

STATEMENT 11½.

1913.

By amount received by Daniel S. Voorhees, Treasurer $77,676 65

Mar. 12. By amounts received from Geo. La Monte, Commissioner, for amounts due the State for months in 1913, as follows:

February:

Receipts.

Filing corporate certificates,	$118 00
Filing reports of insurance companies, associations, savings banks, building and loan associations and provident loan associations	4,184 00
Filing copies of charters of foreign insurance companies	95 00
Licenses to insurance companies, agents and brokers	18,326 00
Certificates and copies of papers, etc.	366 00

Mar. 12.	Valuation of policies of New Jersey life insurance companies	20,554 29	
	Taxes on fire-marine insurance companies of other States and countries, firemen's relief association fund, $31,402.54; State fund, $5,286.75.	36,689 29	
	Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law...	34,059 79	
	Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States	56,832 80	
	Examinations of building and loan associations	560 00	
	Examinations of banks, individual bankers, trust companies, and insurance corporations	4,767 19	
	Balance on hand January 31, 1913, as per return for month ending on that day	23,183 39	
			$199,891 63

Disbursements.

For services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies and insurance corporations	$4,767 19	
Amount paid for valuation of life insurance policies of the Colonial Life Insurance Co. of America, Prudential Insurance Co. of America, and Standard Life Insurance Co. of America	4,481 00	
Paid John Kennell of Passaic, Treasurer of the Board of Managers of the New Jersey Firemen's Home, pursuant to Sec. 20, Chap. 127, Laws of 1898, being part of the taxes collected from fire insurance companies of other States and countries	12,500 00	
Paid to Whilden & Hancock, General Agents, New York City, refused on account of amount overpaid for agents' licenses	10 00	

Mar. 12.	Balance of fire insurance taxes retained for distribution among firemen's relief associations	42,085 93		
			$63,854 12	
				$135,891 63

March:

Receipts.

Filing corporate certificates....	$61 00	
Filing reports of condition of insurance companies, associations, foreign trust companies and building and loan associations.....	600 00	
Filing copies of charters of foreign insurance companies	80 00	
Licenses to insurance companies, agents, brokers and certificates of authority to foreign trust companies	17,808 00	
Certificates and copies of papers, &c.	91 50	
Taxes on fire and fire-marine insurance companies of other States and countries, firemen's relief association fund, $5,754.11; State fund, $208.03	5,962 14	
Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance laws	4,923 55	
Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States...	5,186 36	
Examinations of building and loan associations	770 00	
Examinations of banks, individual bankers, trust companies, insurance corporations and provident loan associations	8,844 18	
Balance on hand February 28, 1913, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law....	42,085 93	
		$86,412 66

Disbursements.

Mar. 12.	For necessary traveling and incidental personal expenses and services in connection with examinations of banks, individual bankers, trust companies, insurance corporations and provident loan associations	$8,844 18		
	Balance of fire insurance taxes retained for distribution among firemen's relief associations.....	47,840 04		
			$56,684 22	
				$29,728 44

May 7. April:

Receipts.

Filing corporate certificates....	$117 00	
Filing reports of condition of insurance companies, associations and building and loan associations,	218 00	
Filing copies of charters of foreign insurance companies.....	90 00	
Licenses to insurance companies, agents and brokers.....	3,973 00	
Certificates and copies of papers, &c.	82 00	
Taxes on fire and fire marine insurance companies of other States and countries, firemen's relief association fund, $1,046.81; State fund, $63.90.....	1,110 71	
Tax on accident insurance company of another State.....	106 81	
Examinations of building and loan association.....	460 00	
Examinations of banks, individual bankers, trust companies, insurance corporations, provident loan association and persons applying for authority or licensed to transmit money to foreign countries, &c.....	8,043 57	
Interest credited by Trenton Trust and Safe Deposit Company, Trenton, on daily balance of fire insurance, tax fund on deposits for the period from November 1, 1912, to January 2, 1913.....	3 70	
Balance on hand March 31, 1913, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State as provided by law....	47,840 04	
		$62,044 83

Disbursements.

May 7.	For services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations, provident loan associations and persons applying for authority or licensed to transmit money to foreign countries.....	$8,043 57		
	Paid to Andrew S. Taylor, Newark, refund on account of amount overpaid for certifying to copy of certificate of incorporation of Old Colony Building and Loan Association, of South Orange.....	1 00		
	Paid to E. K. Schultz of Philadelphia, Pa., refund on account of amount overpaid for agent's license of German Fire Insurance Co. of Peoria, Ill.	2 00		
	Paid to Ohio Farmers Insurance Co., LeRoy, Ohio, refund on account of amount overpaid for agents' licenses	22 00		
	Transferred from firemen's relief association fund to State fund, to adjust an incorrect entry inadvertently made in the statement of receipts in return for the month of February 1, 1913; this amount ($48.15) being included in "receipts" above, in item "taxes on fire and fire-marine insurance companies—State fund, $63.90".....	48 15		
	Balance of fire insurance taxes retained for distribution among firemen's relief associations, being amount of the fund on March 31, 1913, as per return for month ending on that day, viz. $47,840.04, plus $1,046.81 received in April, 1913, and $3.70 interest on the fund less $48.15 transferred to the State fund as per the last preceding item	48,842 40		
			$56,959 12	
				$5,085 71

June 4. May:

Receipts.

Filing corporate certificates....	$77 00
Filing reports of condition of building and loan associations.....	76 00
Licenses to insurance agents and brokers	2,678 00
Certificates and copies of papers,	73 50

June 4.	Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law..	92,556 24		
	Examinations of building and loan associations	900 00		
	Examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	8,303 86		
	Balance on hand April 30, 1913, as per return for month ending on that day, being balance of insurance taxes collected from fire insursurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law.....	48,842 40		
				$153,507 00

Disbursements.

Paid for services and necessary traveling and incidental personal expenses in connection with examination of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licenses to transmit money to foreign countries..	$8,303 86		
Paid H. N. Vedder Co., New York City, refund on account overpaid for certificates and seals to 2 copies of certificate of incorporation of Employers Liability Mutual Insurance Company.....	3 00		
Balance of fire insurance taxes retained for distribution among firemen's relief associations.....	48,842 40		
		$57,149 26	
			$96,357 74

July 3. June:

Receipts.

Filing corporate certificates....	$37 00	
Filing reports of condition of insurance companies and associations and building and loan associations	104 00	
Filing copies of charters of foreign insurance companies.....	55 00	
Licenses to insurance companies, agents, brokers and permit to fraternal beneficiary association....	2,007 00	
Certificates and copies of papers,	46 50	

July 3.	Examinations of building and loan associations	665 00		
	Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	10,490 51		
	Interest credited by Trenton Trust and Safe Deposit Co., Trenton, N. J., on daily balances of fire insurance tax fund on deposit from January 2, 1913, to June 30, 1913	348 78		
	Interest credited by Peoples National Bank, Westfield, N. J., on daily balances of fire insurance tax fund on deposit from February 5, 1913, to June 30, 1913	58 78		
	Interest credited by Princeton Bank, Princeton, N. J., on daily balances of fire insurance tax fund on deposit from February 18, 1913, to June 30, 1913	54 22		
	Interest credited by Trenton Banking Company, on daily balance of fire insurance tax fund on deposit from February 19, 1913, to June 30, 1913	50 00		
	Balance of fire insurance taxes on hand May 31, 1913, as per statement for month ending that day	48,842 40		
			$62,759 19	
	Disbursements.			
	For services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	$10,490 51		
	Balance of fire insurance taxes retained for distribution among firemen's relief associations	49,354 18		
			$59,844 69	
				$2,914 50
Aug. 12.	July:			
	Receipts.			
	Filing corporate certificates	$149 00		
	Filing reports of condition of building and loan associations	71 00		
	Licenses to insurance agents, brokers and money transmission agents	2,326 50		
	Certificates and copies of papers, &c.	81 00		

Aug. 12.	Examinations of banks, individual bankers, trust companies and insurance corporations	6,343 24		
	Examination of building and loan associations	740 00		
	Interest credited by Broad Street National Bank, Trenton, from November 1, 1912, to June 30, 1913	61 80		
	Balance on hand June 30, 1913, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State as as provided by law.....	49,354 18		
			$59,126 72	

Disbursements.

Services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies and insurance corporations	$6,343 24		
Amount distributed July 1, 1912, pro rata among 262 firemen's relief associations of the State, being balance of fire insurance taxes retained for distribution among firemen's relief associations, less $1.24 not divisable and retained for future distribution	49,352 94		
Balance of fire insurance taxes retained for future distribution among firemen's relief associations, being the indivisable balance of $1.24 as per account preceding item	1 24		
		$55,697 42	
			$3,429 30

Sept. 3. August:

Receipts.

Filing corporate certificates....	$29 00	
Filing reports of condition of building and loan associations...	65 00	
Filing copy of charter of foreign insurance company.....	20 00	
Licenses to insurance agents, brokers, money transmission agents and to agent to procure fire insurance in unauthorized companies..	1,515 00	
Certificates and copies of papers,	71 50	
Examination of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	4,324 87	

Sept. 3.	Examinations of building and loan associations	640 00		
	Balance of fire insurance taxes on hand July 31, 1913, as per return for month ending on that day,	1 24		
			$6,666 61	

Disbursements.

For services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	$4,324 87		
Paid to Jules W. Benret, Jersey City, refund on account of amount overpaid for certifying to copies of the certificate of incorporation of the Carteret and Weehawken Trust Companies	1 50		
Amount retained for distribution among firemen's relief associations as provided by section 6 of chapter 240, laws of 1885, and section 20 of chapter 127, laws of 1898, being balance of fire insurance taxes on hand July 31, 1913, as per return for month ending on that day	1 24		
		$4,327 61	
			$2,339 00

Oct. 6. September:

Receipts.

Filing corporate certificates....	$26 00		
Filing reports of condition of insurance companies and building and loan associations.....	94 00		
Filing copies of charters of foreign insurance companies.....	40 00		
Licenses to insurance companies, insurance agents and brokers.....	1,393 00		
Certificates and copies of papers,	49 25		
Examinations of building and loan associations	420 00		
Examinations of banks, trust companies and persons applying for authority to act as private bankers,	1,578 43		
Balance of fire insurance taxes on hand August 30, 1913, as per return for month ending on that day	1 24		
		$3,601 92	

Disbursements.

Oct. 6.	For services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and persons applying for authority to act as private bankers.....	$1,578 43		
	Paid Secretary of State of New Jersey for Great Seal of the State, to certified copy of Charter of Commercial Casualty Insurance Co. of Newark	2 75		
	Amount retained for distribution among firemen's relief associations as provided by Sec. 6, Chap. 240, Laws of 1885 and Sec. 20 of Chap. 127, Laws of 1898, being balance of fire insurance taxes on hand August 30, as per return for month ending on that day.....	1 24		
			$1,582 42	
				$2,019 50
				$355,442 47

STATEMENT 12.

DEPARTMENT OF INLAND WATERWAYS.

1912.		
Nov. 19.	By Capitol Blue Print Co., being a duplicate payment for blue prints furnished the Department of Inland Waterways, October 29, 1912 (Voucher No. 25245), original payment having been made October 11, 1912...	$6 40

STATEMENT 13.

DEPARTMENT OF LABOR.

1912.		
Jan. 28.	By Lewis T. Bryant, Commissioner of Labor, being in full for penalty and costs in case of Bryant, Commissioner of Labor, *v.* Joseph Oshinsky and Samuel Valendine, trading as Cumberland Shirt Manufacturing Co..	$60 33

STATEMENT 13½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$60 33
April 10.	Lewis T. Bryant, Commissioner of Labor, for amount received for bakery license, to February 13, 1913.....	1,200 00
June 19.	Lewis T. Bryant, Commissioner of Labor, for amount in full of penalties and costs for violations of the child labor laws of the state, including attorney's fees, during April and May, 1913, collected from the following:	
	Camden Curtain and Embroidery Co.....	55 05
	Benj. Fleischman	57 06

Oct. 24.	Lewis T. Bryant, Commissioner of Labor, for amount in payment of penalty for violation of the bakery law, together with costs, including attorney's fees, collected during September, 1913, from Geo. Maier.....		54 20
			$1,426 64

STATEMENT 14.

DEPARTMENT OF MOTOR VEHICLES, 1913.

1913.			
Oct. 31.	By Job H. Lippincott, Commissioner of Motor Vehicles, for balance of petty cash account which was kept for the purpose of paying contractor for duplicate markers, as follows:		
	Amount collected	$1,243 10	
	Amount paid to the Quayle Enamel Co. for duplicate markers	302 65	
			$940 45

STATEMENT 15.

DETECTIVE BUREAU LICENSES.

1913.			
April 23.	By amounts received from parties below named for fees due the state for license granted to them to conduct the business of detective or detective agency for a period of five years beginning on dates in 1913, as follows:		
	Frank Pless, Jr., Lodi, April 22.....		$100 00
May 14.	Wm. B. Cook and John E. Hann, trading as New Jersey Secret Service at Camden, May 13.....		150 00
Aug. 6.	Harry A. Porter, August 5.....		100 00
			$350 00

STATEMENT 16.

DIVIDENDS.

1913.		
Jan. 10.	By three months' dividends on 1,887 shares of stock of Camden and Amboy Railroad Co., to January 1, 1913,	$4,717 50

STATEMENT 16½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$4,717 50
April 11.	Three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Co. to dates in 1913, as follows:	
	April 1	4,717 50
July 10.	July 1	4,717 50
Oct. 10.	October 1	4,717 50
		$18,870 00

STATEMENT 17.

EXECUTIVE DEPARTMENT.

1913.		
Oct. 20.	By John J. Farrell, Executive Clerk, for amount received for issuing license to peddle on foot for one year to Peter Rex of Essex county	$10 00

STATEMENT 18.

FOREST PARK RESERVATION COMMISSION.

1912.		
Nov. 7.	By amounts received from H. B. Kummel, Executive Officer, for amounts received by him, as follows:	
	From September 23 to October 31, 1912	$28 11
Dec. 6.	During November, 1912	119 32
1913.		
Jan. 10.	During December, 1912	186 12
Feb. 11.	During January, 1913	18 59
25.	A. B. Davis, Treasurer, town of Hammonton, being a refund of the amount paid in error, January 24, 1913 (Voucher No. 6892), Forest Park Reservation Commission fire account	10 00
		$362 14

STATEMENT 18½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$362 14
Mar. 13.	H. B. Kummel, Executive Officer, for amounts received by him during months in 1913, as follows:	
	February	88 04
April 10.	March	90 21
May 8.	April	166 14
June 12.	May	30 18
July 10.	June	26 64
		$763 35

STATEMENT 19.

GEOLOGICAL SURVEY.

1912.		
Nov. 7.	By amounts received from H. B. Kummel, State Geologist, for amounts received by him during months in 1912, as follows:	
	October	$127 19
Dec. 6.	November	60 25
1913.		
Jan. 10.	December	67 61
Feb. 11.	January, 1913	74 50
		$329 55

STATEMENT 19½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$329 55
Mar. 13.	H. B. Kummel, State Geologist, for amounts received by him during months in 1913, as follows:	
	February	94 95
April 10.	March	86 65
May 8.	April	60 35
June 12.	May	58 10
July 10.	June	114 00
Aug. 4.	July	45 85
Sept. 10.	August	63 65
Oct. 8.	September	51 29
		$904 39

STATEMENT 20.

HEALTH OFFICERS, PORT OF PERTH AMBOY.

1912.		
Nov. 15.	By amounts received from Geo. W. Fithian, Health Officer, for amounts of fees received by him during months in 1912, as follows:	
	October	$62 25
Dec. 20.	November	67 50
		$129 75

STATEMENT 20½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$129 75
April 17.	Geo. W. Fithian, Health Officer, for amounts received by him during months in 1913, as follows:	
	March	46 75
May 20.	April	51 50
June 18.	May	66 00
July 16.	June	46 00
Aug. 20.	July	71 00
Sept. 22.	August	43 75
Oct. 21.	September	79 00
		$533 75

STATEMENT 21.

HOME FOR DISABLED SOLDIERS, KEARNY.

1912.		
Dec. 10.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months in 1912, as follows:	
	November	$8 41
1913.		
Jan. 3.	December	2 05
31.	Henry Allers, Treasurer, for amount received from the United States Government for quarter ending December 31, 1912, said sum being on account of amount received during January, 1913	11,800 00

Feb.	4.	By amounts received from Henry Allers, Treasurer, for balance of amount received during months in 1913, as follows:	
		January	17 46
	28.	February	13 69
		Henry Allers, Treasurer, for amount received from the United States Government for quarter ending September 30, 1912, said sum being on account of amount received during February, 1913	11,600 00
			$23,441 61

STATEMENT 21½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$23,441 61
April	1.	By amounts received by Henry Allers, Treasurer, as follows:	
		For amount received during May, 1913	146 96
		For refund of three checks issued to out-patients on which payment was stopped by action of Board of Managers, said checks not having been presented for payment,	7 00
	29.	For balance of amount received from the United States Government for quarter ending June 30, 1912, said sum being on account of amount received during month of April, 1913	900 00
May	2.	For balance of amount received during April, 1913	12 13
	3.	For amount received from the United States Government for quarter ending March 31, 1913, said sum being on account of amount received during May, 1913	11,575 00
June	3.	For amount received during May, 1913	36 40
July	2.	For amount received during June, 1913	70 47
Aug.	1.	For amount received during July, 1913	7 74
	20.	For amount received from the United States Government for quarter ending June 30, 1913, said sum being on account of amount received during August, 1913	11,000 00
Sept.	9.	For balance of amount received during August, 1913	77 45
Oct.	2.	Edwin Hine, Acting Treasurer, for amount received during September, 1913	26 12
	8.	Edwin Hine, Acting Treasurer, for repayment of moneys advanced from the State Treasury as a petty cash expense fund	200 00
			$47,500 88

STATEMENT 22.

INSPECTION OF POWER VESSELS.

1913.			
April	4.	By J. Fred. Runyon, Chief Inspector, for amounts received by him for licenses for power vessels for inland waters of the state during months in 1913, as follows:	
		March	$7 00
May	16.	April	58 00
June	18.	May	358 00
July	16.	June	526 00
Aug.	19.	July	651 00
Sept.	17.	August	158 00
Oct.	15.	September	25 00
			$1,783 00

STATEMENT 23.

INTEREST ON DEPOSITS.

1912.			
Nov.	1.	By amounts received from the following banks for interest on deposit for month ending October 31, 1912:	
		Newark Trust Co	$16 44
		City Trust Co., Newark	16 39
		Carteret Trust Co., Jersey City	42 46
		Hobart Trust Co., Passaic	25 83
		Trust Co. of New Jersey, Hoboken	169 86
		First National Bank, Jersey City	339 73
		Mechanics Trust Co. of New Jersey, Bayonne	16 44
		Peoples Safe Deposit and Trust Co., Jersey City	127 04
		West Side Trust Co., Newark	33 97
		Union County Trust Co., Elizabeth	84 83
		Mount Holly National Bank	8 61
		First National Bank, East Newark	8 22
		American National Bank, Newark	8 20
		First National Bank, West Orange	8 20
		Broad and Market National Bank, Newark	8 47
		Union Trust Co. of New Jersey, Jersey City	16 67
		Ironbound Trust Co., Newark, for month ending October 27, 1912	16 39
		Third National Bank, Jersey City	16 94
		Fidelity Trust Co., Newark, for month ending October 27, 1912	2,405 25
	4.	Peoples Bank of East Orange	16 66
		First National Bank, Bayonne	16 97
		Clinton Trust Co., Newark	6 58
		Passaic National Bank	25 41
		Sussex National Bank, Newton	25 00
		Second National Bank, Atlantic City	8 61
	6.	By amount received from Mrs. Brice Collard, Treasurer, Village for Epileptics, for October, 1912	80 00
		By amounts received from Job H. Lippincott, Assistant Secretary of State, for interest on deposit in Mechanics National Bank, Trenton, for months in 1912, as follows:	
		September	6 98
		October	30 64
	7.	By amounts received from the following banks for interest on deposit for October, 1912:	
		Woodward Trust Co	8 33
	12.	Peoples National Bank, Pemberton	8 33
	14.	Second National Bank, Red Bank	42 46
	19.	First National Bank, Dunellen	5 09
Dec.	3.	By amounts received from the following banks for interest on deposit for November, 1912:	
		Mount Holly National Bank	8 33
		Ironbound Trust Co., Newark, to November 27, 1912	16 94
		Peoples National Bank, Pemberton	8 34
		Mechanics Trust Co. of New Jersey, Bayonne	16 99
		First National Bank, East Newark	8 22
		Second National Bank, Atlantic City	8 33
		Clinton Trust Co., Newark	16 44
		Newark Trust Co	16 44
		Woodbury Trust Co., Woodbury	8 34
		First National Bank, West Orange	8 47

Dec.	3.	Hobart Trust Co., Passaic	25 00
		Third National Bank, Jersey City	16 39
		Union County Trust Co., Elizabeth	80 55
		Peoples Safe Deposit and Trust Co., Jersey City	122 95
		Trust Co. of New Jersey, Hoboken	162 74
		Carteret Trust Co., Jersey City	41 09
		Second National Bank, Red Bank	41 09
		First National Bank, Jersey City	328 77
		West Side Trust Co., Newark	32 88
		City Trust Co., Newark	16 94
		Broad and Market National Bank, Newark	8 47
	6.	Sussex National Bank, Newton	25 00
		American National Bank, Newark	8 47
		Passaic National Bank	24 59
		First National Bank, Bayonne	16 43
		Fidelity Trust Co., Newark, Nov. 27, 1912	1,394 56
	10.	First National Bank, Dunellen	4 94
		Peoples Bank, East Orange	16 67
		Union Trust Co. of New Jersey, Jersey City	16 67
	12.	By amount received from Edmund Wilson, Attorney-General, for interest on deposit to November 27, 1912, including $1.38, protest fee	4 85
	13.	By amount received from Frank Moore, Superintendent New Jersey Reformatory, for interest on deposit during November, 1912	1 00
	31.	By amounts received from the following banks for interest on deposit for quarter ending December 31, 1912:	
		First National Bank, Ocean City	71 39
		Morristown Trust Co	360 66
		Perth Amboy Trust Co	10 00
		First National Bank, Glassboro	141 70
		Egg Harbor Commercial Bank	25 00
		Farmers' National Bank, Mullica Hill	92 23
		Asbury Park and Ocean Grove Bank	47 12
		Fidelity Trust Co., Newark, for month ending December 27, 1912	1,458 17
		Ironbound Trust Co., Newark, for month ending December 27, 1912	14 21
		West Side Trust Co., for December, 1912	33 97
		New Jersey Title Guarantee and Trust Co., Jersey City	115 85
		Keyport Banking Co	25 00
		Bridgeton National Bank	119 16
		Mechanics National Bank, Burlington	92 95
		Millville National Bank	72 33
		Cumberland Trust Co., Bridgeton	80 73
		Cumberland National Bank, Bridgeton	80 33
		First National Bank, Branchville	45 84
		Hackettstown National Bank	47 73
		First National Bank, Sea Bright	48 06
		Swedesboro National Bank	123 29
		Lincoln Trust Co., Jersey City	47 12
		Camden National Bank	72 60
		Paterson Safe Deposit and Trust Co	127 12
		Haddonfield National Bank	46 94
		By amounts received from the following banks for interest on deposits for December, 1912:	
		Trust Co. of New Jersey, Hoboken	152 88
		First National Bank, West Orange	8 22
		City Trust Co., Newark	12 24

Dec. 31.	Woodbury Trust Co.		8 33
	Broad and Market National Bank, Newark		8 20
	Carteret Trust Co., Jersey City		42 46
	Union Trust Co., Jersey City		13 89
1913.			
Jan. 3.	By amounts received from Job H. Lippincott, Assistant Secretary of State, for interest on deposit in Mechanics National Bank, Trenton, for months in 1912, as follows:		
	November		11 05
	December		46 53
	By amounts received from the following banks for interest on deposit for December, 1912:		
	Third National Bank, Jersey City		13 41
	First National Bank, Jersey City		301 38
	By amounts received from the following banks for interest for quarter ending December 31, 1912:		
	Essex County National Bank, Newark		570 05
	Long Branch Banking Co		46 67
	Broad Street National Bank, Trenton		584 78
6.	Paterson National Bank		432 33
	Orange National Bank		216 66
	Peoples Bank and Trust Co., Passaic		92 89
	Princeton Bank		46 85
	Vineland National Bank		25 21
	Riverside National Bank		25 00
	North Ward National Bank, Newark		225 12
	National State Bank, Elizabeth		220 82
	First National Bank, Belleville		46 29
	Newton Trust Co		165 75
	Farmers and Merchants National Bank, Bridgeton		25 00
	First National Bank, Mays Landing		25 21
	First National Bank, Pennington		25 00
	First National Bank, Jamesburg		47 22
	Union National Bank, Atlantic City		25 00
	Peoples National Bank, Lakewood		64 44
	First National Bank, Perth Amboy		48 33
	Peoples Bank, Hammonton		25 55
	Security Trust Co., Cape May		47 50
	Palisades Trust and Guaranty Co., Englewood		71 94
	Pennsgrove National Bank		25 00
	First National Bank, Merchantville		25 00
	First National Bank, Princeton		46 67
	Pitman National Bank		71 67
	Greenville Banking and Trust Co., Jersey City		47 50
	Rahway National Bank		140 83
	Guarantee Trust Co., Atlantic City		359 29
	Camden Safe Deposit and Trust Co		93 15
	First National Bank, Bordentown		33 33
	Bordentown Banking Co		75 00
	Essex County Trust Co., East Orange		47 11
	Atlantic City National Bank		119 17
	First National Bank, Roselle		25 48
	First National Bank, Red Bank		118 42
	Phillipsburg National Bank		25 00
	City National Bank, Plainfield		25 00
	First National Bank, Hoboken		46 72
	Mechanics National Bank, Millville		71 66
	Citizens National Bank, Long Branch		25 19
	Bernardsville National Bank		25 55

Jan.	6.	Boonton National Bank	88 88
		Mutual Trust Co., Orange	47 81
		Second National Bank, Paterson	111 39
		Burlington County Safe Deposit and Trust Co., Moorestown	47 22
		First National Bank, Williamstown	48 05
		Peoples National Bank, Hackensack	46 29
		First National Bank, Belmar	47 50
		Farmers and Mechanics National Bank, Woodbury	47 12
		Union National Bank	60 27
		Westfield Trust Co	130 96
		Farmers National Bank, Mt. Holly	46 67
		New Brunswick Trust Co	231 30
		Bergen and Lafayette Trust Co. of Jersey City	150 00
		First National Bank, Somerville	93 66
		Ocean City Title and Trust Co	46 85
		Mercer Trust Co., Trenton	46 85
		Plainfield Trust Co	131 68
		First National Bank, Rockaway	47 50
		Security Trust Co., Camden	442 92
		Trenton Trust and Safe Deposit Co. (Special Survey Fund)	6 58
		Trenton Trust and Safe Deposit Co	763 56
		Silk City Safe Deposit and Trust Co., Paterson	63 56
		Citizens Trust Co., Paterson	109 76
		First National Bank, High Bridge	47 23
		Clinton National Bank	48 34
		Chelsea National Bank, Atlantic City	25 55
		Tuckerton Bank	25 00
		Ocean County Trust Co., Toms River	50 00
		Ocean Grove National Bank	25 00
		First National Bank, South River	25 00
		National Bank of New Jersey, New Brunswick	93 50
		Marine Trust Co., Atlantic City	237 50
		Hamilton Trust Co., Paterson	193 96
		Commonwealth Trust Co., West Hoboken	48 06
		First National Bank, Camden	1,597 26
		First National Bank, Westwood	25 00
		First National Bank, Woodstown	48 06
		First National Bank, Bound Brook	138 08
		Passaic Trust and Safe Deposit Co	71 44
		Merchants National Bank, Newton	71 66
		Peoples National Bank, Westfield	24 93
		National Newark Banking Co	564 20
		Second National Bank, Somerville	47 12
		Irvington National Bank	47 68
		Collingswood National Bank	25 55
		First National Bank, Clinton	47 22
		Lambertville National Bank	47 40
		First National Bank, Toms River	40 00
		First National Bank, Barnegat	46 95
		By amounts received from the following banks for interest for December, 1912:	
		First National Bank, East Orange	8 22
		Sussex National Bank, Newton	22 22
		Second National Bank, Atlantic City	8 61
		Mount Holly National Bank	8 61
		Hobart Trust Co., Passaic	19 16
		Peoples Safe Deposit and Trust Co., Jersey City	127 04
		Second National Bank, Red Bank	35 34

Jan.	6.	Clinton Trust Co	13 42
		Mechanics Trust Co., Jersey City	14 24
		American National Bank, Newark	8 20
		Passaic National Bank	21 85
		Newark Trust Co	16 44
		By amounts received from the following banks for interest for quarter ending December 31, 1912:	
		First National Bank, Paterson	88 22
		Second National Bank, Hoboken	47 77
		Seacoast National Bank, Asbury Park	46 67
		First National Bank, Woodbury	142 52
		First National Bank, Guttenberg	25 00
		First National Bank, Plainfield	25 00
		Dover Trust Co	113 81
		Cranford Trust Co	25 27
		German-American Trust Co., Paterson	110 68
		Belvidere National Bank	25 00
		Cinnaminson National Bank	32 50
		National Freehold Banking Co	47 49
		Second National Bank, Orange	46 85
		Peoples National Bank, Hackettstown	46 85
		Central Trust Co., Camden	44 27
		Citizens National Bank, Englewood	25 14
		First National Bank, Washington	66 67
		Hackensack National Bank	47 12
		First National Bank, Butler	47 22
		Merchants National Bank, Newark	279 33
		Atlantic Highlands National Bank	47 39
		First National Bank, Cranbury	46 68
		Atlantic Safe Deposit and Trust Co., Atlantic City	119 72
		National State Bank, Newark	1,258 20
		First National Bank, Trenton	594 25
		First National Bank, Trenton	10 68
		First National Bank, Trenton	196 42
		National State Bank, Camden	263 38
		Lakewood Trust Co	47 22
		Tuckahoe National Bank	33 42
		West Jersey Trust Co., Camden	114 56
	8.	Frank Moore, Superintendent, New Jersey Reformatory, for interest received on deposit for December, 1912,	1 00
		By amounts received from the following banks for interest for quarter ending December 31, 1912:	
		Manufacturers National Bank, Newark	1,245 78
		Trenton Banking Co	1,446 81
		Trenton Banking Co., Motor Vehicle account	840 48
		By amounts received from the following banks for interest for December, 1912:	
		Peoples National Bank, Pemberton	8 33
		Union County Trust Co., Elizabeth	54 79
	9.	By amounts received from the following banks for interest for quarter ending December 31, 1912:	
		First National Bank, Blairstown	46 68
		Bloomfield Trust Co	25 00
		Federal Trust Co., Newark	994 54
		Broadway Trust Co., Camden	296 14
		Mechanics National Bank, Trenton	2,823 47
	10.	First National Bank, Milburn	25 56
		Marine National Bank, Wildwood	47 78
		Millville Trust Co	15 00
		First National Bank, Lakewood	47 23

Jan.	13.	By amounts received from the following banks for December, 1912:	
		Peoples National Bank, East Orange	13 66
		First National Bank, Bayonne	12 79
		By amounts received from the following banks for interest for quarter ending December 31, 1912:	
		Bayonne Trust Co	25 20
		Union National Bank, Newark	1,356 17
	14.	First National Bank, Beverly	19 45
	17.	First National Bank, for interest for December, 1912	5 08
		By amounts received from the following banks for interest for quarter ending December 31, 1912:	
		First National Bank, Morristown	442 43
	20.	First National Bank, Spring Lake	93 89
	22.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to December 27, 1912, $3.41, including protest fee paid by Kennedy Electric Co., $1.37	4 78
	29.	By amounts received from the following banks for interest for January, 1913:	
		Union Trust Co., Jersey City	8 33
		Ironbound Trust Co., Newark	8 49
	31.	Fidelity Trust Co., for month ending January 27, 1913,	494 08
		Third National Bank, Jersey City	8 49
		By amounts received from the following banks for interest for quarter ending December 31, 1912:	
		First National Bank, Madison	46 66
		Second National Bank, Phillipsburg	25 00
		Farmers National Bank, Allentown	47 13
Feb.	4.	Mechanics National Bank, Trenton, for interest for January, 1913, as received from Job H. Lippincott, Assistant Secretary of State	21 80
	5.	By amounts received from the following banks for interest for January, 1913:	
		Broad and Market National Bank, Newark	8 49
		Passaic National Bank	16 98
		Peoples National Bank, Pemberton	8 34
		Newark Trust Co	16 44
		Second National Bank, Atlantic City	8 61
		First National Bank, Bayonne	8 49
		First National Bank, Jersey City	243 84
		American National Bank, Newark	8 47
		First National Bank, East Newark	8 22
		Peoples Bank of East Orange	8 33
		West Side Trust Co., Newark	33 97
		Clinton Trust Co., Newark	8 49
		Carteret Trust Co., Jersey City	42 46
		Mechanics Trust Co. of New Jersey, Bayonne	8 49
		Trust Co. of New Jersey, Hoboken	152 88
		Union Trust Co., Elizabeth	33 97
		Mt. Holly National Bank	8 61
		First National Bank, West Orange	8 49
		City Trust Co. of Newark	8 49
		Hobart Trust Co., Passaic	8 33
		Woodbury Trust Co	8 33
		Peoples Safe Deposit and Trust Co., Jersey City	127 39
		Sussex National Bank, Newton	16 67
		Second National Bank, Red Bank	25 48
	7.	By amount received from Frank Moore, Superintendent, New Jersey Reformatory, being amount of interest received during December, 1912	1 00

Feb.	13.	First National Bank, Dunellen, interest for month ending January 31, 1913	5 09
	17.	By amount received from Edmund Wilson, Attorney-General, for amount allowed by bank to January 27, 1913	12 98
	28.	Union Trust Co. of New Jersey, Jersey City, for interest for month ending February 28, 1913	12 56
		Ironbound Trust Co., Newark, for interest for month ending February 27, 1913	24 11
			$37,049 07

STATEMENT 23½.

1913.			
		To amount received by Daniel S. Voorhees, Treasurer,	$37,049 07
Mar.	7.	By Mechanics National Bank, Trenton, for interest on deposit for February, 1913, as received from Job H. Lippincott, Assistant Secretary of State	16 41
		By amounts received from the following banks for interest for February, 1913:	
		City Trust Co., Newark	13 15
		Trust Co. of New Jersey, Hoboken	193 97
		First National Bank, West Orange	12 30
		First National Bank, Jersey City	306 85
		Third National Bank, Jersey City	17 53
		Clinton Trust Co., Newark	7 67
		First National Bank, Newark	8 22
		Carteret Trust Co., Jersey City	38 35
		Second National Bank, Red Bank	36 99
		Peoples Safe Deposit and Trust Co., Jersey City	139 73
		Hobart Trust Co., Passaic	25 27
		Union County Trust Co., Elizabeth	58 63
		Mt. Holly National Bank	12 78
		American National Bank, Newark	12 51
		Broad and Market National Bank	8 49
		Peoples National Bank, Pemberton	13 05
		Sussex National Bank, Newton	29 17
		First National Bank, Bayonne	12 04
		Peoples Bank of East Orange	18 10
		Newark Trust Co	16 44
		Mechanics Trust Co. of New Jersey, Bayonne	16 71
		Second National Bank, Atlantic City	22 47
	10.	Passaic National Bank	55 88
		West Side Trust Co., Newark	58 63
		Fidelity Trust Co., for interest for month ending February 27, 1913	893 96
	13.	By amount received from Edmund Wilson, Attorney-General, for amount of interest, to February 27, 1913	13 05
		First National Bank, Dunellen, for interest for February, 1913	4 69
		By amount received from Frank Moore, Superintendent, New Jersey Reformatory, for interest for February, 1913,	2 83
	14.	Broad and Market National Bank, Newark, for interest to March 12, 1913	4 38
	18.	Woodbury Trust Co., for interest for February, 1913,	11 65
April	3.	By amounts received from the following banks for interest for March, 1913:	
		Mt. Holly National Bank	17 22
		Second National Bank, Atlantic City	34 45
		American National Bank, Newark	15 34

April	3.	City Trust Co., Newark	15 34
		Second National Bank, Red Bank	49 32
		First National Bank, West Orange	16 44
		Hobart Trust Co., Passaic	34 44
		Mechanics Trust Co., Bayonne	23 02
		First National Bank, Jersey City	382 20
		Peoples Safe Deposit and Trust Co., Jersey City	169 86
		Clinton Trust Co., Newark	8 49
		Union County Trust Co., Elizabeth	84 93
		Trust Co. of Hoboken, Hoboken	394 52
		Third National Bank, Jersey City	25 47
		Passaic National Bank (balance)	3 29
		Union Trust Co. of New Jersey, Jersey City	75 67
		West Side Trust Co., Newark	84 93
		Ironbound Trust Co., Newark, to March 27, 1913	30 68
		Fidelity Trust Co., Newark, to March 27, 1913	947 48
		Woodbury Trust Co	16 66
		By amounts received from the following banks for interest for quarter ending March 31, 1913:	
		Cumberland Trust Co., Bridgeton	106 67
		First National Bank, Eatontown	1 11
		Bernardsville National Bank	25 00
		Keyport Banking Co	62 80
		Perth Amboy Trust Co	30 90
		First National Bank, Ocean City	106 67
		Farmers and Mechanics National Bank, Woodbury	120 00
		First National Bank, Sea Bright	53 33
		Mutual Trust Co., Orange	24 63
		Merchants National Bank, Newton	76 10
		Union National Bank, Mt. Holly	77 78
		First National Bank, Washington	81 66
		North Ward National Bank, Newark	335 89
		Lincoln Trust Co., Jersey City	50 95
		Lambertville National Bank	54 50
		Ocean County National Bank, Pt. Pleasant Beach	3 34
		West New York Trust Co	25 21
		National State Bank, Newark	1,451 67
		National Newark Banking Co	752 88
		National Iron Bank of Morristown	219 16
		Newton Trust Co	125 48
		National Freehold Banking Co	51 40
		New Jersey Title Guarantee and Trust Co., Jersey City	76 17
		Bloomfield Trust Co	38 07
		Passaic Trust and Safe Deposit Co	77 22
		Palisades Trust and Guaranty Co., Englewood	77 22
		Belvidere National Bank	52 32
		Broadway Trust Co., Camden	320 55
		Atlantic Highlands National Bank	52 60
		Farmers National Bank, Mullica Hill	105 55
		First National Bank, Princeton	53 33
		First National Bank, Clinton	55 00
		First National Bank, New Egypt	7 12
		Egg Harbor Commercial Bank, Egg Harbor City	25 00
		Pennsgrove National Bank	25 83
		Burlington County Safe Deposit and Trust Co., Moorestown	39 45
		Bordentown Banking Co	102 46
		Boonton National Bank	107 16
		Security Trust Co., Cape May City	37 22

April 3.	First National Bank, Hoboken	51 50
	Long Branch Banking Co	65 00
	Broad Street National Bank, Trenton	790 68
	Ocean Grove National Bank	66 66
	Hackettstown National Bank	53 90
	Pitman National Bank	76 67
	Paterson National Bank	200 54
	Ocean City Title and Trust Co	38 08
	First National Bank, Pennington	38 97
	First National Bank, Roselle	38 36
	First National Bank, Toms River	104 83
	First National Bank, Red Bank	137 53
	First National Bank, Somerville	78 33
	First National Bank, Belleville	38 64
	First National Bank, Belmar	53 33
	First National Bank, Branchville	38 89
	First National Bank, Glassboro	173 70
	Greenville Banking and Trust Co., Jersey City	38 90
	Cumberland National Bank, Bridgeton	106 31
	Carteret Trust Co., Jersey City, for March, 1913	89 03
	Clinton National Bank	66 58
	American Trust Co., Morristown	20 82
	Asbury Park and Ocean Grove Bank	53 33
	Paterson Safe Deposit and Trust Co	75 61
	Peoples National Bank, Hackensack	50 96
	Peoples Bank and Trust Co., Passaic	75 06
	Peoples Bank, Hammonton	38 61
	Princeton Bank	51 51
	Rahway National Bank	167 91
	Riverside National Bank	38 61
	Plainfield Trust Co	128 22
	Mercer Trust Co., Trenton	37 80
	Marine Trust Co., Atlantic City	193 10
	First National Bank, South River	38 70
	Essex County Trust Co., East Orange	38 62
	Hamilton Trust Co., Paterson	184 11
	Ocean County Trust Co., Toms River	75 55
	New Brunswick Trust Co	180 00
	Orange National Bank	205 48
	Westfield Trust Co	154 51
	National State Bank, Elizabeth	306 84
	Haddonfield National Bank	52 56
	Citizens National Bank, Long Branch	67 39
	Peoples National Bank, Hackettstown	51 51
	First National Bank, Milburn	25 00
	First National Bank, Paulsboro	25 20
	Camden Safe Deposit and Trust Co	163 29
	First National Bank, Paterson	191 78
	First National Bank, Woodstown	81 95
	First National Bank, Bound Brook	129 04
	First National Bank, Bordentown	52 40
	First National Bank, Mays Landing	38 91
	First National Bank, Barnegat	28 34
	First National Bank, Beverly,	38 33
	Atlantic Safe Deposit and Trust Co., Atlantic City	115 84
	First National Bank, Plainfield	67 50
	Lakewood Trust Co	68 88
	First National Bank, Perth Amboy	53 30
	Burlington City Loan and Trust Co	26 11
	Bridgeton National Bank	117 50

April	3.	Millville Trust Co	31 33
		National State Bank, Camden	257 54
		Farmers National Bank, Allentown	38 64
		Silk City Safe Deposit and Trust Co., Paterson	77 26
		First National Bank, Blairstown	79 46
		Citizens Trust Co., Paterson	77 27
		First National Bank, Butler	40 28
		First National Bank, Westwood	25 00
		First National Bank, Trenton	957 38
		First National Bank, Trenton, State Game Protection Fund	11 29
		First National Bank, Trenton, Resident License Fund,	227 34
		Sussex National Bank, Newton	41 67
		Peoples Bank of East Orange	25 00
		Mechanics National Bank, Trenton, for interest for March, 1913, as received from David S. Crater, Secretary of State	13 17
	7.	By amounts received from the following banks for quarter ending March 31, 1913:	
		City National Bank, Plainfield	67 64
		First National Bank, Morristown	386 27
		Peoples National Bank, Westfield	36 72
		Morristown Trust Co	380 82
		Essex County National Bank, Newark	1,020 98
		State Trust Co., Plainfield	24 75
		Security Trust Co., Camden	402 69
	8.	First National Bank, Bayonne, for interest for March, 1913	16 43
		First National Bank, East Orange, for interest for March, 1913	8 22
		By amounts received from the following banks for interest for quarter ending March 31, 1913:	
		First National Bank, Merchantville	53 60
		Farmers and Merchants National Bank, Bridgeton	53 65
		Savings Investment and Trust Co., East Orange	10 66
		Trenton Trust and Safe Deposit Co	703 90
		Trenton Trust and Safe Deposit Co., State game protection fund	6 41
		New Jersey Trust Co., Camden	75 95
		Trenton Banking Co	4,625 21
		Trenton Banking Co., motor vehicle account	495 29
		First National Bank, Guttenberg	51 30
		Guarantee Trust Co., Atlantic City	389 04
		First National Bank, Woodbury	176 11
		First National Bank, Madison	53 33
		German-American Trust Co., Paterson	133 15
		Swedesboro National Bank	141 13
		Manufacturers National Bank, Newark	2,199 76
		First National Bank, Jamesburg	53 90
		Second National Bank, Hoboken	64 36
		Vineland National Bank	64 14
		Federal Trust Co., Newark	1,200 00
	9.	Bayonne Trust Co	39 78
		Mechanics National Bank, Trenton	2,734 78
		Bergen and Lafayette Trust Co., Jersey City	207 20
		Merchants National Bank, Newark	333 05
		Commonwealth Trust Co., West Hoboken	67 64
		Camden National Bank	106 18
		Irvington National Bank	53 60
		Tuckerton Bank	31 66

April	11.	By amount received from Edmund Wilson, Attorney-General, for interest to March 27, 1913	4 21
	14.	By amounts received from the following banks for interest for quarter ending March 31, 1913:	
		Citizens National Bank, Englewood	67 39
		Phillipsburg National Bank	37 96
		Central Trust Co., Camden	46 83
		Tuckahoe National Bank	25 00
		First National Bank, Cranbury	81 65
		Peoples National Bank, Lakewood	65 28
		Second National Bank, Somerville	67 40
		First National Bank, Rockaway	39 44
		Second National Bank, Phillipsburg	65 00
		Union National Bank, Newark	1,724 66
		Mechanics National Bank, Burlington	76 18
		Millville National Bank	95 34
		First National Bank, Williamstown	39 18
		Collingswood National Bank	25 00
		First National Bank, Spring Lake	92 60
		First National Bank, High Bridge	25 00
	17.	Seacoast National Bank, Asbury Park	65 00
		Chelsea National Bank, Atlantic City	39 17
		Atlantic City National Bank	115 00
		Cinnaminson National Bank, Riverton	38 33
		Second National Bank, Paterson	130 41
		Second National Bank, Orange	64 93
		Hackensack National Bank	53 15
		National Bank of New Jersey, New Brunswick	158 50
		By amount received from Frank Moore, Superintendent New Jersey Reformatory, for interest for March, 1913	1 83
	18.	By amounts received from the following banks for interest for quarter ending March 31, 1913:	
		Cranford Trust Co	38 03
		Farmers Trust Co., Mount Holly	39 43
	21.	First National Bank, Camden	1,047 62
		Union National Bank, Atlantic City	65 00
		Mechanics National Bank, Millville	73 33
	22.	Marine National Bank, Wildwood	51 66
		Peoples National Bank, Pemberton, month ending March 31, 1913	16 67
	25.	First National Bank, Lakewood	53 05
May	1.	By amounts received from the following banks for interest for April, 1913:	
		Woodbury Trust Co	14 17
		First National Bank, Dunellen, March 31, 1913	5 09
		Ironbound Trust Co., Newark, April 27, 1913	31 23
		Fidelity Trust Co., Newark, April 27, 1913	1,048 94
	2.	Third National Bank, Jersey City	20 27
		Union Trust Co. of New Jersey, Jersey City	163 56
		Mechanics National Bank, Trenton, being interest on deposit for April, 1913, as received from David S, Crater, Secretary of State	43 09
	5.	By amounts received from the following banks for interest for April, 1913:	
		First National Bank, West Orange	15 07
		Second National Bank, Atlantic City	27 95
		First National Bank, Elmer	17 78
		Sussex National Bank, Newton	35 17
		Passaic National Bank	27 94
		Union County Trust Co., Elizabeth	72 60

May	5.	Clinton Trust Co., Newark	6 74
		Peoples Safe Deposit and Trust Co., Jersey City	139 72
		City Trust Co., Newark	14 52
		Mount Holly National Bank	13 89
		Second National Bank, Red Bank	27 40
		West Side Trust Co., Newark	69 86
		Peoples National Bank, Pemberton	14 44
		Mechanics Trust Co., Bayonne	22 41
		Hobart Trust Co., Passaic	21 66
		First National Bank, East Newark	7 56
		Trust Co. of New Jersey, Hoboken	493 15
		Carteret Trust Co., Jersey City	127 39
	6.	American National Bank, Newark	14 17
	8.	First National Bank, Jersey City	307 94
		Peoples Bank of East Orange	21 05
		Dover Trust Co., quarter ending March 31, 1913	154 52
		Frank Moore, Superintendent New Jersey Reformatory, being amount of interest received on deposit for month of April, 1913	1 66
	14.	First National Bank, Bayonne, interest for April, 1913,	15 06
	16.	By amount received from Edmund Wilson, Attorney-General, being amount received for interest on deposit to April 27, 1913	8 19
	28.	First National Bank, Dunellen, for interest for April 30, 1913	4 44
	29.	Ironbound Trust Co., Newark, for interest for May 31, 1913	16 44
		Fidelity Trust Co., Newark, for interest for May 27, 1913	1,380 59
June	3.	By amounts received from the following banks for interest for May, 1913:	
		Union Trust Co. of New Jersey, Jersey City	127 50
		Second National Bank, Red Bank	10 13
		First National Bank, West Orange	8 22
		West Side Trust Co., Newark	24 66
		City Trust Co., Newark	8 22
		Hobart Trust Co., Passaic	9 99
		Third National Bank, Jersey City	11 89
		Union County Trust Co., Elizabeth	24 66
		Mount Holly National Bank	8 61
		Peoples Safe Deposit and Trust Co., Jersey City	50 68
		American National Bank, Newark	31 51
		Mechanics Trust Co., Bayonne	36 16
		Carteret Trust Co., Jersey City	127 39
		Trust Co. of New Jersey, Hoboken	509 59
		Woodbury Trust Co	8 33
		Mechanics National Bank, Trenton, as received from David S. Crater, Secretary of State, being amount on deposit for month of May, 1913	10 52
	4.	By amounts received from the following banks for interest for May, 1913:	
		Second National Bank, Atlantic City	10 14
		Clinton Trust Co., Newark	3 40
		First National Bank, Elmer	16 67
		Sussex National Bank, Newton	12 00
		Frank Moore, for interest received for May, 1913	2 50
	5.	By amounts received from the following banks for interest for May, 1913:	
		First National Bank, Bayonne	8 49
		First National Bank, East Newark	3 29

June	5.	Vineland Trust Co.	3 28
		Passaic National Bank	9 86
		Peoples National Bank, Pemberton	8 33
	6.	By amount received from Edmund Wilson, Attorney-General, for interest for May, 1913	17 71
	9.	First National Bank, Jersey City, for interest for May 31, 1913	190 26
	12.	West Hudson County Trust Co., for interest from February 1, 1910, to June 1, 1913	366 92
	14.	Peoples Bank of East Orange, for interest for May, 1913	11 67
July	5.	Mechanics National Bank, Trenton, being amount on deposit for June, 1913, as received from David S. Crater, Secretary of State	6 87
	8.	By amounts received from the following banks for interest for **June, 1913:**	
		Third National Bank, Jersey City	11 50
		Peoples Safe Deposit and Trust Co., Jersey City	41 09
		Passaic National Bank	8 21
	9.	Second National Bank, Atlantic City	8 34
		Ironbound Trust Co., Newark	16 99
		Westside Trust Co., Newark	19 73
		Trust Co. of New Jersey, Hoboken	493 15
		Union County Trust Co., Elizabeth	19 73
		Mount Holly National Bank	8 33
		First National Bank, West Orange	8 49
		Hobart Trust Co., Passaic	8 33
		Carteret Trust Co., Jersey City	123 29
		Woodbury Trust Co	8 33
		First National Bank, Jersey City	184 12
		City Trust Co., Newark	8 49
		Union Trust Co. of New Jersey, Jersey City	125 00
		Second National Bank, Red Bank	8 22
		By amounts received from the following banks for interest for quarter ending June 30, 1913:	
		Marine Trust Co., Atlantic City	113 53
		Farmers National Bank, Mullica Hill	85 17
		Pitman National Bank	47 49
		Ocean City Title and Trust Co	30 68
		Silk City Safe Deposit and Trust Co., Paterson	124 66
		Citizens Trust Co., Paterson	229 60
		Commonwealth Trust Co., West Hoboken	61 92
		Paterson National Bank	113 54
		Essex County Trust Co., East Orange	30 95
		First National Bank, Clinton	43 89
		Salem National Bank	25 00
		Lambertville National Bank	149 58
		First National Bank, Sea Bright	101 11
		Essex County National Bank, Newark	686 30
		Keyport Banking Co	150 00
		Haddonfield National Bank	44 78
		Irvington National Bank	43 68
		Swedesboro National Bank	53 33
		Tuckerton Bank	75 00
		Westfield Trust Co	116 62
		Peoples Bank, Hammonton	31 39
		Bernardsville National Bank	13 75
		First National Bank, Pennington	31 03
		Rahway National Bank	113 60
		Guarantee Trust Co., Atlantic City	498 63

July	9.	Farmers National Bank, Sussex	126 39
		Millville National Bank	73 97
		Princeton Bank	43 68
		Madison Trust Co	21 37
		Peoples National Bank, Hackettstown	44 78
		First National Bank, Pedricktown	78 33
		Farmers and Mechanics National Bank, Woodbury	50 70
		Federal Trust Co., Newark	739 74
		Merchants National Bank, Cape May	51 66
		Phillipsburg National Bank	30 83
		Bayonne Trust Co	49 86
		Closter National Bank	25 76
		Second National Bank, Somerville	199 45
		First National Bank, New Egypt	49 86
		First National Bank, Guttenberg	44 21
		Belvidere National Bank	45 37
		First National Bank, Barnegat	50 00
		New Brunswick Trust Co	115 10
		First National Bank, Hoboken	43 23
		Union National Bank, Mount Holly	46 67
		Farmers Trust Co., Mount Holly	30 68
		Savings Investment and Trust Co., East Orange	75 00
		First National Bank, Jamesburg	44 72
		Bergen and Lafayette Trust Co., Jersey City	152 07
		Burlington City Loan and Trust Co	31 23
		Penns Grove National Bank	50 00
		First National Bank, Princeton	52 06
		Hackettstown National Bank	45 63
		New Jersey Title Guarantee and Trust Co., Jersey City	45 48
		Peoples Bank and Trust Co., Passaic	99 72
		Paterson Safe Deposit and Trust Co	46 85
		Egg Harbor Commercial Bank	25 00
		Morristown Trust Co	230 14
		Asbury Park and Ocean Grove Bank, Asbury Park	75 00
		Asbury Park Trust Co	103 33
		Perth Amboy Trust Co	30 41
		Elizabeth Banking Co., Elizabeth	56 17
		Palisades Trust and Guarantee Co., Englewood	46 66
		First National Bank, Merchantville	45 05
		Plainfield Trust Co	92 60
		Clinton National Bank	46 38
		West New York Trust Co	31 52
		Cranford Trust Co	32 59
		First National Bank, Belmar	75 00
		American Trust Co., Morristown	30 97
		Bloomfield Trust Co	30 68
		Lincoln Trust Co. of New Jersey, Jersey City	74 79
		Bridgeton National Bank	150 00
		Union Bank of Holly Beach, Wildwood	51 10
		First National Bank, Glassboro	114 03
		Bordentown Banking Co	74 44
		First National Bank, Somerville	46 39
		First National Bank, Red Bank	46 84
		Greenville Banking and Trust Co., Jersey City	30 67
		Peoples National Bank, Westfield	98 90
		Manufacturers National Bank, Newark	1,279 34
		Hamilton Trust Co., Paterson	113 53
		First National Bank, Eatontown	50 57
		First National Bank, Branchville	58 34

July 11.	Citizens National Bank, Englewood	46 31
	First National Bank, Ocean City	70 17
	National Newark Banking Co	570 42
	First National Bank, High Bridge	25 00
	Second National Bank, Hoboken	47 49
	Long Branch Banking Co	46 84
	National Freehold Banking Co	125 00
	First National Bank, Spring Lake	44 72
	First National Bank, Milburn	13 61
	Farmers and Merchants National Bank, Bridgeton	75 00
	Passaic Trust and Safe Deposit Co	46 02
	Citizens National Bank, Long Branch	66 83
	First National Bank, Paterson	138 08
	First National Bank, Long Branch	76 44
	Cumberland National Bank, Bridgeton	184 93
	Ocean County National Bank, Pt. Pleasant	25 00
	Dover Trust Co	124 93
	National Iron Bank of Morristown	350 65
	First National Bank, Morristown	230 11
	Riverside National Bank	31 11
	Vineland National Bank	46 30
	First National Bank, Tenafly	23 83
	First National Bank, Bound Brook	246 58
	German-American Trust Co., Paterson	199 45
	West Jersey Trust Co., Camden	45 48
	First National Bank, White House Station	15 00
	National Union Bank, Dover	126 00
	First National Bank, Paulsboro	30 60
	Newton Trust Co	67 51
	Cumberland Trust Co., Bridgeton	402 50
	Peoples National Bank, Hackensack	43 88
	First National Bank, Washington	125 00
	State Trust Co., Plainfield	30 68
	City National Bank, Plainfield	47 50
	First National Bank, Plainfield	46 03
	National State Bank, Newark	880 55
	Seacoast National Bank, Asbury Park	62 73
	First National Bank, Belleville	30 50
	First National Bank, Butler	31 39
	First National Bank, Toms River	250 00
	Ocean County Trust Co., Toms River	48 05
	Ocean Grove National Bank	75 00
	Cinnaminson National Bank, Riverton	31 38
	Haddon Heights National Bank	11 67
	Burlington County Safe Deposit and Trust Co., Moorestown	31 11
	Tuckahoe National Bank	13 66
	First National Bank, Woodbury	117 94
	First National Bank, Cranbury	57 42
	Amwell National Bank, Lambertville	15 00
	First National Bank, Blairstown	125 00
	Carlstadt National Bank	24 44
	Atlantic Highlands National Bank	74 79
	First National Bank, Mays Landing	49 87
	First National Bank, Williamstown	31 11
	First National Bank, Montclair	22 47
	First National Bank, Beverly	31 11
	Millville Trust Co	31 11
	Atlantic Safe Deposit and Trust Co., Atlantic City	92 50
	Marine National Bank, Wildwood	118 89

July	11.	By amounts received from the following banks for interest for June, 1913:	
		First National Bank, East Newark	3 29
		Clinton Trust Co., Newark	3 29
		Sussex National Bank, Newton	10 00
		Peoples Bank of East Orange	11 66
		First National Bank, Dunellen	6 68
		First National Bank, Elmer	16 67
		Fidelity Trust Co., Newark	302 28
	12.	First National Bank, Bayonne	8 49
		By amounts received from the following banks for interest for quarter ending June 30, 1913:	
		Boonton National Bank	68 50
		Hackensack National Bank	44 33
		First National Bank, Woodstown	31 39
		First National Bank, South River	30 83
		Collingswood National Bank	13 48
		First National Bank, Lakewood	44 67
		Merchants National Bank, Newark	231 51
		Second National Bank, Paterson	93 34
		Bank of South Hudson, Bayonne	13 70
		Trenton Trust and Safe Deposit Co., special survey fund	5 30
		Trenton Trust and Safe Deposit Co	339 56
		Union National Bank, Newark	915 07
		National State Bank, Elizabeth	230 14
	14.	North Ward National Bank, Newark	227 40
		Broadway Trust Co., Camden	167 83
		Security Trust Co., Cape May	31 39
		Trenton Banking Co., motor vehicle account	1,516 83
		Trenton Banking Co	1,958 73
		Camden National Bank	66 68
		First National Bank, Camden	510 47
		J. Bingham Woodward, Treasurer State Normal School at Montclair, being amount of interest received on deposits to June 30, 1913	11 44
		J. Bingham Woodward, Treasurer State Normal School at Trenton, being amount of interest received on deposits to June 30, 1913	72 57
		By amount received from Frank Moore, Superintendent New Jersey Reformatory, being amount of interest on deposits for June, 1913	1 50
	15.	By amount received from Edmund Wilson, Attorney-General, being interest on deposit to June 27, 1913	7 27
	16.	By amounts received from the following banks for interest for month of June, 1913:	
		Vineland Trust Co	16 66
		Tradesmens Bank, Vineland	19 45
		Mechanics Trust Co. of New Jersey, Bayonne	82 85
		American National Bank, Newark	71 20
		West Hudson County Trust Co., Harrison	30 51
		By amounts received from the following banks for interest for quarter ending June 30, 1913:	
		First National Bank, Rockaway	31 94
		Security Trust Co., Camden	139 56
		Chelsea National Bank, Atlantic City	30 72
		Orange National Bank	151 12
		First National Bank, Bordentown	44 20
		National State Bank, Camden	126 19
		Central Trust Co., Camden	66 38

July	16.	National Bank of New Jersey, New Brunswick	114 48
		First National Bank, Englishtown	37 05
		Mercer Trust Co., Trenton	73 97
		Broad Street National Bank, Trenton	454 79
		First National Bank, Trenton, State game protection fund	7 12
		First National Bank, Trenton, residence license fund,	156 16
		First National Bank, Trenton	566 96
	18.	Springfield Avenue Trust Co., Newark	25 00
		By amounts received from the following banks for interest for quarter ending June 30, 1913:	
		Mechanics National Bank, Trenton	2,720 94
		Camden Safe Deposit and Trust Co.	112 17
		Union National Bank, Atlantic City	47 22
	21.	Mechanics National Bank, Burlington	46 47
	28.	First National Bank, Roselle	31 23
		Lakewood Trust Co	125 00
		Mechanics National Bank, Millville	61 67
		Peoples National Bank, Lakewood	62 22
		Farmers National Bank, Allentown	30 41
		Merchants National Bank, Newton	46 54
		Second National Bank, Orange	46 03
		Atlantic City National Bank	92 50
		Second National Bank, Phillipsburg	46 66
		Mutual Trust Co., Orange	14 36
	30.	First National Bank, Madison	35 28
		Ironbound Trust Co., Newark, month ending July 27, 1913	16 44
		Fidelity Trust Co., Newark, month ending July 27, 1913	905 67
		By amounts received from the following banks for interest for month ending July 31, 1913:	
Aug.	1.	Third National Bank, Jersey City	11 89
	4.	Trust Company of New Jersey, Hoboken	509 58
		First National Bank, West Orange	8 22
		West Side Trust Co., Newark	20 38
		American National Bank, Newark	84 93
		Hobart Trust Co., Passaic	8 61
		City Trust Co., Newark	8 22
		Tradesmens Bank, Vineland	16 67
		First National Bank, East Orange	3 29
		Woodbury Trust Co	8 33
		Mount Holly National Bank	8 61
		Union County Trust Co., Elizabeth	20 38
		Peoples Safe Deposit and Trust Co., Jersey City	42 46
		Carteret Trust Co., Jersey City	127 39
		Second National Bank, Red Bank	8 49
		First National Bank, Bayonne	8 49
	6.	Sussex National Bank, Newton, N. J	10 00
		Passaic National Bank, Passaic	8 49
		West Hudson County Trust Co., Harrison, N. J	33 33
		Second National Bank, Atlantic City	8 61
		Clinton Trust Co., Newark	3 40
		Vineland Trust Co	16 98
		Peoples Bank of East Orange	11 66
		Mechanics Trust Co., Bayonne	84 93
		First National Bank, Jersey City	190 25
		First National Bank, Elmer	16 67
		First National Bank, Westwood, quarter ending June 30, 1913	13 50

Aug.	6.	First National Bank, Perth Amboy, quarter ending June 30, 1913	44 55
	7.	Mechanics National Bank, Trenton, being interest on deposit for July, 1913, as received from David S. Crater, Secretary of State	17 91
	8.	Union Trust Co. of New Jersey, month ending July 31, 1913	129 17
	11.	By amount received from Frank Moore, Superintendent New Jersey Reformatory, being amount of interest on deposit received during July, 1913	1 00
		Peoples National Bank, Pemberton, months ending June 30 and July 31, 1913	16 67
	18.	By amount received from Edmund Wilson, Attorney-General, being amount of interest on deposit, to July 27, 1913	24 76
Sept.	4.	By amounts received from the following banks for interest for month ending August 31, 1913:	
		American National Bank, Newark	84 93
		Mechanics Trust Co. of New Jersey, Bayonne	84 93
		Peoples National Bank, Pemberton	8 33
		Second National Bank, Atlantic City	8 61
		First National Bank, Jersey City	190 25
		Hobart Trust Co., Passaic	8 33
		Union County Trust Co., Elizabeth	20 38
		Mount Holly National Bank	8 61
		Peoples Safe Deposit and Trust Co., Jersey City	42 46
		Third National Bank, Jersey City	11 89
		City Trust Co., Newark	8 49
		First National Bank, West Orange	8 49
		Second National Bank, Red Bank	8 49
		Carteret Trust Co., Jersey City	127 39
		Trust Co. of New Jersey, Hoboken	509 59
		West Side Trust Co., Newark	20 38
		Tradesmen's Bank, Vineland	17 23
		Woodbury Trust Co	8 33
		Fidelity Trust Co., Newark, August 27, 1913	622 66
		Ironbound Trust Co., Newark, August 27, 1913	16 99
	5.	Newark Trust Co	8 90
		Clinton Trust Co., Newark	3 40
		First National Bank, Elmer	16 67
		Mechanics National Bank, Trenton, being interest on deposit for August, 1913, as received from David S. Crater, Secretary of State	10 74
	8.	By amounts received from the following banks for interest for month ending August 31, 1913:	
		Passaic National Bank	8 49
		Vineland Trust Co	16 98
		Sussex National Bank, Newton	10 00
		Union Trust Co. of New Jersey, Jersey City	127 41
	12.	By amount received from Edmund Wilson, Attorney-General, being amount of interest on deposit, to August 27, 1913	35 97
	15.	First National Bank, East Newark, month ending August 31, 1913	3 41
		Peoples Bank of East Orange, month ending August 31, 1913	11 66
	18.	First National Bank, Dunellen, month ending August 31, 1913	6 80

Sept. 22.	By amount received from Edward I. Edwards, Treasurer New Jersey School for the Deaf, being interest on deposit, to December 31, 1912	2	56
Oct. 2.	By amounts received from the following banks for interest for quarter ending September 30, 1913:		
	Lincoln Trust Co., Jersey City	141	37
	First National Bank, Montclair	43	30
	Perth Amboy Trust Co	25	00
	Morristown Trust Co	107	51
	Keyport Banking Co	124	35
	Essex County National Bank, Newark	301	65
	First National Bank, Clinton	58	11
	Egg Harbor Commercial Bank	20	84
	Mutual Trust Co., Orange	8	77
	New Jersey Title Guarantee and Trust Co., Jersey City	148	43
	Guarantee Trust Co., Atlantic City	413	15
	Marine Trust Co., Atlantic City	51	95
	Bordentown Banking Co	51	94
	City National Bank, Plainfield	20	50
	First National Bank, Toms River	218	06
	Hamilton Trust Co., Paterson	51	94
	First National Bank, Glassboro	51	96
	National State Bank, Elizabeth	107	51
	Manufacturers National Bank, Newark	569	55
	North Ward National Bank, Newark	103	01
	Irvington National Bank	29	59
	First National Bank, South River	25	00
	Trenton Trust and Safe Deposit Co	431	75
	Trenton Trust and Safe Deposit Co., special survey fund	3	16
	Paterson National Bank	51	95
	First National Bank, Branchville	64	34
	Second National Bank, Paterson	43	28
	Peoples Bank, Hammonton	21	38
	Plainfield Trust Co	43	29
	Bridgeton National Bank	231	12
	First National Bank, Hoboken	29	37
	Swedesboro National Bank	21	13
	Princeton Bank	110	25
	Farmers National Bank, Allentown	20	77
	Passaic Trust and Safe Deposit Co	21	21
	Peoples Bank and Trust Co., Passaic	181	64
	First National Bank, Sea Bright	88	33
	Mechanics National Bank, Millville	43	88
	Cumberland National Bank, Bridgeton	262	78
	Asbury Park and Ocean Grove Bank, Asbury Park	61	66
	Haddonfield National Bank	29	04
	National Newark Banking Co	248	88
	First National Bank, Bordentown	28	33
	Burlington County Safe Deposit and Trust Co., Moorestown	20	84
	Silk City Safe Deposit and Trust Co., Paterson	107	51
	Hackettstown National Bank	30	23
	Westfield Trust Co	51	95
	Orange National Bank	69	26
	First National Bank, Belmar	65	56
	Broad Street National Bank, Trenton	211	51
	New Brunswick Trust Co	60	00
	Tuckerton Bank	65	55

Oct.	2.	Peoples National Bank, Hackensack	120 93
		Farmers and Mechanics National Bank, Woodbury	25 20
		Peoples National Bank, Westfield	161 10
		First National Bank, Cranbury	30 00
		West Jersey Trust Co., Camden	20 77
		First National Bank, Williamstown	21 39
		Penns Grove National Bank	42 78
		Commonwealth Trust Co., West Hoboken	43 56
		Palisades Trust and Guarantee Co., Englewood	20 82
		First National Bank, Merchantville	29 83
		Bergen and Lafayette Trust Co., Jersey City	104 72
		Cranford Trust Co	22 21
		Riverside National Bank	20 83
		Greenville Banking and Trust Co., Jersey City	20 93
		Pitman National Bank	55 13
		By amounts received from the following banks for interest for month ending September 30, 1913:	
		Union Trust Co. of New Jersey, Jersey City	63 50
		Trust Co. of New Jersey, Hoboken	271 23
		Third National Bank, Jersey City	5 58
		West Side Trust Co., Newark	10 85
		Ironbound Trust Co., Newark	10 68
		Fidelity Trust Co., Newark	269 54
		Union County Trust Co., Elizabeth	13 48
		Hobart Trust Co., Passaic	4 15
		Peoples Safe Deposit and Trust Co., Jersey City	13 70
		West Hudson County Trust Co., Harrison	52 22
		Woodbury Trust Co	8 33
	3.	Newark Trust Co	8 22
		Tradesmen's Bank, Vineland	9 44
		Peoples National Bank, Pemberton	4 16
		Passaic National Bank	3 95
		Carteret Trust Co., Jersey City	82 19
		First National Bank, Elmer	9 44
		Sussex National Bank, Newton	5 67
		Second National Bank, Red Bank	3 62
		Vineland Trust Co	9 31
		First National Bank, East Newark	2 25
		Clinton Trust Co., Newark	1 86
		Mt. Holly National Bank	3 83
		Second National Bank, Atlantic City	3 95
		Mechanics Trust Co., Bayonne	38 63
		City Trust Co., Newark	4 88
		First National Bank, West Orange	4 55
		By amounts received from the following banks for interest for quarter ending September 30, 1913:	
		First National Bank, Plainfield	20 77
		Vineland National Bank	20 93
		Essex National Bank, Montclair	76 16
		First National Bank, Red Bank	20 93
		Farmers National Bank, Sussex	109 72
		Savings Investment and Trust Co., East Orange	77 50
		Ocean County National Bank, Pt. Pleasant	20 84
		First National Bank, Whitehouse Station	20 50
		Cinnaminson National Bank, Riverton	21 22
		Highland Trust Co., West Hoboken	31 94
		Bloomfield Trust Co	22 13
		Bernardsville National Bank	8 83
		West New York Trust Co	38 91
		Citizens National Bank, Englewood	20 93

Oct.	3.	Belvidere National Bank	29 44
		First National Bank, New Egypt	43 89
		Seawast National Bank, Asbury Park	43 05
		German-American Trust Co., Paterson	360 86
		Boonton National Bank	28 33
		Dover Trust Co	104 67
		Broadway Trust Co., Camden	77 42
		First National Bank, Bound Brook	217 80
		First National Bank, Eatontown	79 45
		Bank of South Hudson, Bayonne	42 45
		Chelsea National Bank, Atlantic City	20 67
		Merchants National Bank, Newton	20 82
		First National Bank, Woodbury	53 01
		Hackensack National Bank	29 59
		Marine National Bank, Wildwood	109 72
		Peoples National Bank, Hackettstown	30 25
		Newton Trust Co	29 59
		Elizabethport Building Co., Elizabeth	107 50
		Asbury Park Trust Co	85 55
		Essex County Trust Co., East Orange	20 82
		First National Bank, Morristown	107 50
		Camden Safe Deposit and Trust Co	51 61
	6.	First National Bank, Millburn	8 71
		First National Bank, Paulsboro	20 58
		State Trust Co., Plainfield	58 85
		First National Bank, Tenafly	20 93
		First National Bank, Mays Landing	45 48
		National Union Bank, Dover	213 58
		Haddon Heights National Bank	21 39
		Amwell National Bank, Lambertville	42 50
		First National Bank, Jamesburg	61 60
		Trenton Banking Co	2,569 79
		Trenton Banking Co., motor vehicle account	1,979 83
		First National Bank, Long Branch	111 23
		First National Bank, Trenton	260 60
		First National Bank, Trenton, State game protection fund	1 26
		First National Bank, Trenton, resident license fund	33 26
		Mechanics National Bank, Trenton	2,826 21
		First National Bank, Blairstown	106 94
		Citizens National Bank, Long Branch	84 35
		First National Bank, Guttenberg	29 13
		National State Bank, Camden	77 42
		Camden National Bank	29 37
		First National Bank, Somerville	21 18
		First National Bank, Butler	21 33
		National State Bank, Newark	744 22
		Cumberland Trust Co., Bridgeton	750 77
		Rahway National Bank	52 90
		Federal Trust Co., Newark	312 61
		Citizens Trust Co., Paterson	291 52
		Second National Bank, Phillipsburg	46 77
		First National Bank, Paterson	142 19
		Long Branch Banking Co	21 09
		National Iron Bank, Morristown	322 49
		Union Bank of Holly Beach, Wildwood	43 85
		Peoples Bank of East Orange, month ending September 30, 1913	5 81
		First National Bank, Jersey City, month ending September 30, 1913	93 59

Oct.	7.	By amounts received from the following banks for interest for quarter ending September 30, 1913:	
		First National Bank, Lodi	44 44
		Phillipsburg National Bank	47 22
		Mercer Trust Co., Trenton	86 02
		Ocean City Title and Trust Co	20 93
		Farmers National Bank, Mullica Hill	73 50
		Lakewood Trust Co	105 10
		Second National Bank, Orange	20 93
		Security Trust Co., Camden	51 62
		Security Trust Co., Cape May	21 23
		Tuckahoe National Bank	46 10
		First National Bank, Princeton	87 45
		Mechanics National Bank, Trenton, being amount of interest on deposit for month ending September 30, 1913, as received from David S. Crater, Secretary of State	7 72
	9.	By amounts received from the following banks for interest for quarter ending September 30, 1913:	
		First National Bank, Beverly	20 95
		First National Bank, Belleville	20 50
		Clinton National Bank	20 92
		Springfield Avenue Trust Co., Newark	20 67
		Lambertville National Bank	130 55
		Collingswood National Bank	8 78
		Atlantic City National Bank	63 33
		Carlstadt National Bank	44 38
		First National Bank, Bayonne, 2 months ending September 30, 1913	38 78
		Frank Moore, Superintendent New Jersey Reformatory, being amount of interest received on deposits for month of September, 1913	1 00
		By amounts received from the following banks for interest for quarter ending September 30, 1913:	
	10.	Burlington City Loan and Trust Co	20 93
		Millville Trust Co	34 44
		Bayonne Trust Co	77 81
		Central Trust Co., Camden	94 63
		Union National Bank, Atlantic City	20 83
	14.	First National Bank, Pedricktown	65 11
		Union National Bank, Mount Holly	34 16
		Salem National Banking Co	20 57
		American Trust Co., Morristown	22 47
		Second National Bank, Somerville	170 96
		National Bank of New Jersey, New Brunswick	60 22
		Mechanics National Bank, Burlington	20 93
		Atlantic Safe Deposit and Trust Co., Atlantic City	63 06
		First National Bank, Barnegat	41 67
		Farmers Trust Co., Mount Holly	20 49
		First National Bank, Camden	240 88
		First National Bank, Pennington	21 09
		First National Bank, Rockaway	20 89
		First National Bank, Woodstown	21 39
		Merchants National Bank, Newark	103 84
		Millville National Bank	43 55
		National Freehold Banking Co	109 00
		Paterson Safe Deposit and Trust Co	21 10
		Peoples National Bank, Lakewood	43 60
		Second National Bank, Hoboken	21 23
		Ocean County Trust Co., Toms River	21 11

Oct.	16.	Union National Bank, Newark	563 12
		First National Bank, Westwood	8 84
		Madison Trust Co	64 21
		Ocean Grove National Bank	65 56
		Closter National Bank	43 84
		First National Bank, Washington	141 36
		First National Bank, Ocean City	30 00
		Rutherford National Bank	32 77
		Merchants National Bank, Cape May	43 89
		First National Bank, Madison	44 16
		First National Bank, Spring Lake	31 23
		First National Bank, Lakewood	106 61
		Edmund Wilson, Attorney-General, being amount of interest on deposit to September 27, 1913	21 12
		By amounts received from the following banks for interest for quarter ending September 30, 1913:	
	20.	Farmers National Bank, Bridgeton	63 34
		Atlantic Highlands National Bank	63 34
		First National Bank, High Bridge	19 91
	24.	First National Bank, Roselle	66 30
		First National Bank, Perth Amboy	35 00
		American National Bank, Newark, month ending September 30, 1913	41 10
	28.	First National Bank, Englishtown	44 44
		Edmund Wilson, Attorney-General, being protest fee paid by Scientific A. C. Department, $1.30 and interest on deposit, $15.49	16 79
		Frank Moore, Superintendent New Jersey Reformatory, being amount of interest received on deposits	60 55
		Wm. C. Gebhardt, Clerk of Supreme Court, being amount of interest on deposit from October 1 to October 31, 1913	296 28
			$139,891 31

STATEMENT 24.

ITINERANT VENDERS' LICENSE.

1913.			
July	23.	By Benj. Jos. Lewis, for an itinerant venders' license, issued July 22, 1913, under act approved May 24, 1894	$25 00

STATEMENT 25.

JUDICIAL FEES.

1912.			
Nov.	6.	By Job H. Lippincott, Assistant Secretary of State, for amount received on behalf of the Chancellor as Ordinary	$29 41
	12.	By amounts received from clerks of counties below named for services of Justices as follows:	
		Charles F. Thompson, Bergen, Associate Justice Parker, April term, 1912	232 94
	14.	Geo. R. Robbins, Mercer, Associate Justice Trenchard and Circuit Court Judge Lloyd, May term, 1912	71 97
		Edward L. Sturges, Gloucester, Associate Justice Garrison and Circuit Court Judge Cole, May term, 1912	50 50

Nov.	14.	Harry L. Knight, Burlington, Associate Justice Voorhees and Circuit Court Judge Cole, April term, 1912...	113 19
	19.	O. R. Kugler, Hunterdon, Associate Justice Trenchard, December term, 1911.....	27 03
		G. Howell Mutchler, Warren, Associate Justice Trenchard, April term, 1912.....	51 03
		Samuel Kirby, Atlantic, Associate Justice Kalisch, May term, 1912.....	305 65
Dec.	5.	Job H. Lippincott, Assistant Secretary of State, for amount received in behalf of the Chancellor as Ordinary	11 05
		Samuel K. Robbins, Clerk in Chancery, for services of the Chancelor during November, 1912.....	1,847 15
		By amounts received from clerks of counties below named for services of Justices as follows:	
		A. G. Anderson, Somerset, Associate Justice Parker, September and December terms, 1911, and April term, 1912	87 23
	10.	Geo. H. Holman, Ocean, Associate Justice Voorhees, April term, 1912	58 67
	17.	Bernard M. Gannon, Middlesex, Associate Justice Bergen, September term, 1912.....	71 42
	18.	J. B. Woolston, Essex, Chief Justice Gummere and Circuit Court Judges Adams and Dungan, September term, 1912	418 55
	20.	Jos. McDonough, Essex, Chief Justice Gummere and Circuit Court Judges Adams and Dungan, from November 18, 1912, to close of September, 1912, term of court,	293 66
	23.	F. F. Patterson, Jr., Camden, Associate Justice Garrison and Circuit Court Judge Lloyd, September term, 1912	147 78
	31.	Harvey S. Hopkins, Sussex, Associate Justice Minturn, September term, 1912.....	47 60
		A. C. Hildreth, Cape May, Associate Justice Kalisch, September term, 1912.....	74 15
		Benj. E. Harris, Salem, Associate Justice Kalisch, September term, 1912.....	33 05
		Samuel M. Sheldon, Cumberland, Associate Justice Kalisch and Circuit Court Judge Cole, September term, 1912	71 34
1913.			
Jan.	3.	Job H. Lippincott, Assistant Secretary of State, for amount received on behalf of the Chancellor as Ordinary,	21 00
	7.	Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during December, 1912.....	1,620 55
	10.	By amounts received from clerks of counties below named for services of Justices, as follows:	
		O. R. Kugler, Hunterdon, Asociate Justice Trenchard, September term, 1912.....	44 77
		Harry L. Knight, Burlington, Associate Justice Voorhees and Circuit Court Judge Cole, October term, 1912,	54 48
	20.	John J. Slater, Passaic, Associate Justice Minturn, September term, 1912.....	397 17
		Jos. McDermott, Monmouth, Associate Justice Voorhees, October term, 1912.....	180 83
		G. Howell Mutchler, Warren, Associate Justice Trenchard, September term, 1912.....	40 72
		Geo. H. Holman, Ocean, Associate Justice Voorhees and Circuit Court Judge Lloyd, September term, 1912..	27 07

Jan.	31.	Geo. R. Robbins, Mercer, Associate Justice Trenchard and Circuit Court Judge Lloyd, October term, 1912....	115 90
Feb.	4.	Job H. Lippincott, Assistant Secretary of State, on behalf of the Chancellor as Ordinary.....	40 45
	5.	Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during January, 1913.....	1,645 40
		By amounts received from clerks of counties below named for services of Justices, as follows:	
		Samuel Kirby, Atlantic, Associate Justice Kalisch, October term, 1912.....	268 73
		Jas. C. Calvert, Union, Associate Justice Bergen, October term, 1912.....	141 81
	17.	Jas. Lafferty, Gloucester, Associate Justice Garrison and Circuit Court Judge Cole, October term, 1912.....	66 08
		Elias Bertram Mott, Morris, Associate Justice Parker, October term, 1912.....	60 52
		Chas. F. Thompson, Bergen, Associate Justice Parker, September term, 1912.....	172 93
			$8,941 78

STATEMENT 25½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$8,941 78
Mar.	7.	Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during February, 1913.....	1,344 47
		Job H. Lippincott, Assistant Secretary of State, being on behalf of the Chancellor as Ordinary.....	52 95
		John T. Crosby, Clerk of Hudson county, for amount collected during April, September and December, 1910, and April, September and December, 1911, terms of the Supreme Court circuit of said county for indictments found by the grand jury.....	761 42
April	2.	Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during March, 1913.....	1,681 15
	4.	David S. Crater, Secretary of State, on behalf of the Chancellor as Ordinary.....	10 10
	7.	Wm. C. Gebhardt, Clerk of Supreme Court, for services of Justices of the Supreme Court during March, 1913..	2 10
	15.	B. M. Gannon, Clerk of Middlesex county, for services of Associate Justice Bergen, December term, 1912.....	109 71
		F. F. Patterson, Clerk of Camden county, for services of Associate Justice Garrison and Circuit Court Judge Lloyd, December term, 1912.....	217 10
	21.	By amounts received from clerks of counties below named for servies of Justices, as follows:	
		Harvey S. Hopkins, Sussex, Associate Justice Minturn, December term, 1912.....	48 38
		Geo. H. Holman, Ocean, Associate Justice Voorhees and Circuit Court Judge Lloyd, December term, 1912....	29 93
	25.	Joseph McDermott, Essex, Chief Justice Gummere and Circuit Court Judges Adams and Dungan, December term, 1912.....	771 84
		A. C. Hildreth, Cape May, Associate Justice Kalisch, December term, 1912.....	61 56
May	2.	David S. Crater, Secretary of State, on behalf of the Chancellor as Ordinary.....	11 90
	5.	Samuel K. Robbins, Clerk in Chancery, Chancellor during April, 1913.....	1,561 00

May	12.	O. R. Kugler, Hunterdon, Associate Justice Trenchard, December term, 1912	18 55
		John J. Slater, Passaic, Associate Justice Minturn, January term, 1913	399 71
		Benj. E. Havens, Salem, Associate Justice Kalisch, December term, 1912	24 33
		Samuel M. Sheldon, Cumberland, Associate Justice Kalisch and Circuit Court Judges Cole and Carrow, December term, 1912	78 90
		Harry L. Knight, Burlington, Associate Justice Voorhees and Circuit Court Judge Cole, December term, 1912	68 21
	27.	Joseph McDermott, Monmouth, Associate Justice Voorhees, January term, 1913	178 17
		Wilson Senseman, Atlantic, Associate Justice Kalisch, January term, 1913	214 05
		A Howell Mutchler, Warren, Associate Justice Trenchard, December term, 1912	44 84
		Elias Bertram Mott, Morris, Associate Justice Parker, January term, 1913	46 35
June	3.	David S. Crater, Secretary of State, on behalf of the Chancellor as Ordinary	16 85
	5.	James Lafferty, Gloucester, Associate Justice Garrison and Circuit Court Judges Cole and Carrow, February term, 1913	69 78
	6.	Samuel K. Robbins, Clerk in Chancery, Chancellor during May, 1913	1,646 65
	12.	Geo. R. Robbins, Clerk of Mercer county, for Associate Justice Trenchard and Circuit Court Judge Lloyd, January term, 1913	92 34
	20.	Jas. C. Calvert, Union, Associate Justice Bergen, January term, 1913	158 55
July	3.	Samuel K. Robbins, Clerk in Chancery, services of the Chancellor during June, 1913	1,612 34
	5.	David S. Crater, Secretary of State, on behalf of the Chancellor as Ordinary	17 00
Aug.	1.	Chas. F. Thompson, Bergen county, Associate Justice Parker, December term, 1912	237 15
	7.	Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during month of July, 1913	1,691 00
		David S. Crater, Secretary of State, on behalf of the Chancellor as Ordinary	19 10
Sept.	4.	Samuel K. Robbins, Clerk in Chancery, for services of Chancellor during month of August, 1913	1,367 42
	5.	David S. Crater, Secretary of State, on behalf of the Chancellor as Ordinary	8 95
	19.	Joseph McDonough, Essex, Chief Justice Gummere and Circuit Court Judges Adams and Dungan, April term 1913	888 44
	22.	Bernard M. Gannon, Middlesex, Associate Justice Bergen, April term, 1913	153 12
	24.	F. F. Patterson, Camden, Associate Justice Garrison and Circuit Court Judge Lloyd, April term, 1913	192 72
		A. C. Hildreth, Cape May, Associate Justice Kalisch and Circuit Court Judge Carrow, April term, 1913	77 21
		Harvey S. Hopkins, Sussex, Associate Justice Minturn, April term, 1913	41 42
	29.	Benjamin E. Harris, Salem, Associate Justice Kalisch, April term, 1913	27 44

Oct.	7.	Samuel M. Sheldon, Cumberland, Associate Justice Kalisch and Circuit Court Judge Carrow, April term, 1913	91 30
		David S. Crater, Secretary of State, behalf of the Chancellor as Ordinary	20 48
	8.	Samuel K. Robbins, Clerk in Chancery, for services of Chancellor during month of September, 1913	1,506 35
	9.	John J. Slater, Passaic, Associate Justice Minturn, April term, 1913	413 55
	15.	G. Howell Mutchler, Warren, Associate Justice Trenchard, April term, 1913	31 80
	20.	Jos. McDermott, Monmouth, Associate Justice Voorhees, May term, 1913	208 00
	23.	Harry L. Knight, Burlington, Associate Justice Voorhees and Circuit Court Judge Carrow, April term, 1913	94 10
		Geo. H. Holman, Ocean, Associate Justice Voorhees and Circuit Court Judge Lloyd, April term, 1913	51 64
		James C. Calvert, Union, Associate Justice Bergen, May term, 1913	126 97
	29.	O. R. Kugler, Hunterdon, Associate Justice Trenchard, April term, 1913	21 74
		Wilson Senseman, Atlantic, Associate Justice Kalisch, May term, 1913	631 85
		Geo. R. Robbins, Mercer, Associate Justice Trenchard and Circuit Court Judge Lloyd, May term, 1913	89 07
	31.	James Lafferty, Gloucester, Associate Justice Garrison and Circuit Court Judge Carrow, May term, 1913	67 22
		A. G. Anderson, Somerset, Associate Justice Parker, September and December, 1912, and April, 1913, terms.	75 08
		Samuel K. Robbins, Clerk in Chancery, services of Chancellor during month of October, 1913	1,770 97
			$30,196 10

STATEMENT 26.

LICENSES FROM PRIVATE ASYLUMS.

1912.			
Dec.	5.	By amount received from Lula D. Wadsworth, Maplewood, for license to conduct a private asylum	$25 00

STATEMENT 26½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$25 00
May	21.	By amounts received from the following for license to conduct a private asylum:	
		Dr. A. L. Nelden, Englewood	25 00
June	3.	Belle Mead Farm Colony and Sanitarium, Belle Mead,	25 00
		Eliot Gorton, M.D., Summit	25 00
	16.	Dr. G. B. Gale, Butler	25 00
		Daniel T. Millspaugh, M.D., Paterson	25 00
Sept.	24.	Jos. Farnam, Ridgewood	25 00
			$175 00

STATEMENT 27.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1912.			
Nov.	6.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months in 1912, as follows:	
		October	$815 19
Dec.	3.	November	578 32
1913.			
Jan.	8.	December	702 84
Feb.	4.	January, 1913	581 40
			$2,677 75

STATEMENT 27½.

1913.			
		To amount received by Daniel S. Voorhees, Treasurer,	$2,677 75
Mar.	7.	By J. Bingham Woodward, Treasurer, for amounts received by him during months in 1913, as follows:	
		February	511 60
April	4.	March	631 00
May	5.	April	718 22
June	6.	May	603 43
July	9.	June	459 63
	16.	J. Bingham Woodward, Treasurer, for refund of amount paid Rebecca Ford on the summer payroll for the last half of June, 1913, she having been paid on regular roll for the whole of June	17 50
Aug.	5.	By J. Bingham Woodward, Treasurer, for amounts received by him during months in 1913, as follows:	
		July	430 08
Sept.	4.	August	477 35
Oct.	6.	September	281 75
			$6,808 31

STATEMENT 28.

TAX ON MISCELLANEOUS CORPORATIONS (PREVIOUS TO 1913).

1912.			
Nov.	1.	By amounts received from the following corporations for tax for 1912:	
		Eclipse Realty Co	$13 00
		Little Grant Food Co., tax and interest for 1912	36 30
		Vandalia Coal Co., tax and interest for 1912	3,226 45
	4.	Thompson Construction Co	1 25
		Keystone Chemical Manufacturing Co. of New Jersey,	60 90
		High Bridge Printing Co	2 00
		By amounts received from the following corporations for tax and interest for 1912:	
		Georgia Cotton and Pecan Co	304 72
		Crouse Binding and Mailing Co	7 92
		Metropolitan Hardware Co	101 85
		Independent Brick Selling Co	72 80
		North Jersey Kennel Club	2 08

Nov.	6.	By amounts received from corporations below named, reinstated on dates in 1912, as follows:	
		Chemung Valley Condensing Co., October 1	66 15
		New York and Philadelphia Publishing Co., October 1,	25 00
		Monahan Stone Co., October 8	50 04
		Norwood Building Co., October 23	30 74
		Suburban Co., October 23	42 00
		American Letter Co., October 23	96 00
	7.	Foreign Steel Co., tax and interest for 1912	88 40
	8.	Union Park Development Co., tax for 1912	14 60
		Whitlatch Co., tax for 1912	20 00
		Rumson Transit Co., tax for 1912	2 50
		By amounts received from the following corporations for tax and interest for 1912:	
		Avon Investment Co	4 20
		Overland Investment Co	3 15
		Arba Realty Co	2 10
		Gould Novelty Co	10 42
		David Kraus Amusement Co	10 50
		Norwood Improvement Co	1 05
		Buena Vista Realty Co	1 05
		Mount Peace Cemetery and Funeral Directing Co	1 93
	12.	Endurance Tire and Rubber Co., tax for 1912	9 55
		Oakland Lumber Co., tax for 1912	20 00
		Warranty Real Estate Co., tax for 1912	24 00
		By amounts received from the following corporations for tax and interest for 1912:	
		Newark Grain and Hay Co	30 96
		Gillen Co., Incorporated	10 92
		Municipal Investment Co	39 65
		H. Methot Ostrich Feather Co	104 00
		Tuxedo Park, Incorporated	134 89
		Rhodesia Manufacturing Co	17 68
		Oak Cliff Land Co	5 80
		Moorestown Printing Co	9 08
		Pennsylvania Funding Co	1 05
		Crown Gasoline and Oil Co	31 50
		Sterling Cafe Co	5 30
	14.	Mower Engineering and Construction Co	52 50
		Antilles Construction Co	70 02
		John H. Morris	10 50
	15.	Brewers and Bottlers Supply Co., tax for 1912	83 70
		By amounts received from the following corporations for tax and interest for 1912:	
		Merchants Loan Association	32 80
		Real Estate Sales Co	3 17
		New Jersey Suburban Water Co	104 50
		New York and New Jersey Water Co	627 00
		Anderson Winding Machine Co	12 54
		State Street Garage Co	2 10
		By amounts received from the following corporations for tax for 1912:	
		Laffray Grocery Co	20 00
	19.	Wolff & Roth Furniture Co	5 00
		Northern Construction Co	1 00
		Blake Yerkes Co	5 00
		Ocean City Land Co	60 00

Nov.	19.	By amounts received from the following corporations for 1912 tax and interest:	
		New York and New Jersey Real Estate Improvement Co.	103 91
		Guarantee Land and Improvement Co.	5 83
		Opshawa Co.	23 46
		National Synthetic Products Co.	104 33
		Standard Fur Co.	3 15
		Clay Products Co.	1 07
	20.	City Hall Garage, tax for 1912	20 00
		American Sewer Pipe Co.	4,284 50
		Beverly-Rancocas Brick and File Co.	1 05
		Church System Supply Co.	51 91
		Edward Madison Co.	41 92
		McCaddin & McElwee	5 30
		Prosperity Hall Co.	4 05
	22.	North Merchantville Land Association	12 07
		Cuban Land and Steamship Co.	210 00
		Hollywood Realty Co.	8 17
		Newark Investment Co.	2 10
		Oradell Farms Dairy Co.	57 10
		Bangor Ridge Slate Co.	2 20
		Penos Altos Mines Co.	209 00
	26.	Orange Mutual Investment Association	3 12
		Neptune Mildew and Waterproofing Co.	2 00
		Home News Building Co.	30 00
		Henle Land Co.	25 20
		Braddock Cranberry Co.	41 80
		Pride Loan Association	21 36
		H. K. B. Manufacturing Co.	105 00
	27.	Vi Land Co.	6 67
	29.	New York-Connecticut Realty Co.	10 50
		South Jersey Glove Manufacturing Co.	1 00
		By amounts received from the following corporations for tax and interest for 1912:	
		Maple Heights Land Co.	26 25
		Pleasantville Park Land Co.	5 15
		Independent Pneumatic Tool Co.	524 31
		Cosmos Picture Co.	106 15
Dec.	2.	By amounts received from the following corporations for tax for 1912:	
		Whalen Lock Co.	10 00
		Whalen Co.	10 00
		Bridgeton Hotel Co.	25 00
		Italo Co.	2 27
		Charles Selvage Co.	1 20
		Security Real Estate Investment Co.	3 65
		Ridgefield Park Land Co.	2 25
		Commonwealth Land Co.	50 00
		By amounts received from the following corporations for tax and interest for 1912:	
		Casing Head Gas Co.	102 90
		New Jersey Store Fixtures Co.	6 25
		Tissot Picture Society	21 10
		Mathias Dry Goods Co.	73 50
		Metallic Duct Co.	105 00
		Broad Fifty Association	4 04
		Smith-Hammer, Incorporated	5 25
		Universal Wood Preservative Co.	9 45
		Newark Home Builder Co.	71 09

Dec.	2.	C. F. Church Manufacturing Co	52 50
		Progress Manufacturing Co	2 10
	3.	Southwestern Anthracite Coal Co	210 00
		U. S. Lithograph Co	4,216 42
		Bloomington Co.	1,235 85
		Vanderbeck Estates	2 12
		Thermic Coal and Supply Co	9 36
		Corbett Supply Co	12 91
	5.	Frank Atherton Grain Co., reinstated November 7, 1912	26 40
		International Taximeter Motor Cab Co., reinstated November 16, 1912	300 00
		Paulus Hook Realty Co., reinstated November 16, 1912	75 19
		Grand Garage and Livery Co	2 00
		Feist and Feist	1 00
		Westmont Realty Co	15 00
		By amounts received from the following corporations for tax and interest for 1912:	
		Cartaret Mining Co	244 07
		Aztec Turquoise Mining Co	58 22
		Hessler Laundry Co	26 25
		Scott's Drug Stores	6 41
		Connolly-Cannon Contracting Co	8 48
	6.	Independent Ice Co., 1912 tax	1 70
		Beach Haven North Co., 1912 tax and interest	10 60
		Barr, Thaw & Fraser, 1912 tax and interest	105 20
	10.	By amounts received from the following corporations for 1912 tax:	
		Lakeview Realty Co	5 60
		Jersey Coast Realty Co	20 00
		Universal Horticultural Establishment, Incorporated	1 00
		Federal Lumber Co	9 30
		Tri-prong Hair Pin Co	135 00
		Maxwell Improvement and Educational Association, 1912 tax and interest	10 30
		Michel & Eigenrauch Co., 1912 tax and interest	10 72
		Tate-Jones & Co., 1912 tax and interest	56 15
	11.	E. M. Breen Building Co., 1912 tax	10 00
	12.	Lee Pope Fruit Co., tax, interest and costs for 1911	70 90
		Magnolia Development Co., tax and interest for 1911,	14 95
		Lucins Engineering Co., tax, interest and costs for 1911	102 81
		Meccamabie Co., tax and interest for 1911	11 00
		Melbourne Knitting Mills, tax, interest and costs for 1911	73 93
		Lake Torpedo Boat Co., tax and interest for 1911	2,320 00
		Lake Torpedo Boat Co., tax and interest for 1912	2,080 00
		Harrison Mercantile Co., tax and interest for 1911	11 60
		Palisade Improvement Co., tax and interest for 1910	12 80
		M. N. Voll & Sons, tax, interest and costs for 1911	75 78
		National Printing Co., tax, interest and costs for 1911,	25 43
		David E. Foutz Co., balance of tax, interest and costs for 1911	24 01
		McCabe Hanger Manufacturing Co., tax and interest for 1910	6 40
		By amounts received from the following corporations for tax and interest for 1911:	
		McCabe Hanger Manufacturing Co	5 80
		United Laundry Co	15 01

Dec. 12.	Gillen Co.	12	23
	Eastern Construction Co. of New Jersey	1	17
	Tellico Lumber Co., tax, interest and costs for 1911	79	91
	Essex Lace Curtain Works (Bankrupt), on account of tax for 1911	10	38
	Phoenix Water Power Co., tax, interest and costs for 1911	340	05
	New York Veneer Seating Co., tax and interest for 1911	58	25
	F. J. Clark Co., tax and interest for 1911	18	13
	Pinos Altos Mines Co., tax, interest and costs for 1910	283	15
	Pinos Altos Mines Co., tax and interest for 1911	233	00
	Ice Consumers and Supply Co., tax and interest for 1911	117	00
	Lawyers Incorporation Co., tax and interest for 1910,	12	90
	Railway World, tax, interest and costs for 1911	51	13
	Council City and Solomon River Railroad Co., balance of tax and interest for 1908	157	33
	Council City and Solomon River Railroad Co., tax and interest for 1909	146	36
	Bates Numbering Machine Co., tax, interest and costs for 1910	155	15
	Wright Specialty Manufacturing Co., tax, interest and costs for 1911	99	36
	M. & M. Cummings Co., tax and interest for 1910	32	25
	Harbison's Wildwood Bazaar, tax and interest for 1910	12	90
	Wm. H. Wood Loco Fire Box and Tube Plate Co., tax, interest and costs for 1911	598	68
	Phoenix Gas and Improvement Co., tax and interest for 1910	110	18
	Phoenix Gas and Improvement Co., on account of tax for 1911	15	80
	United Water Gas and Electric Co., tax, interest and costs for 1911	126	86
	H. M. Ostrander, Incorporated, tax, interest and costs for 1911	1,181	18
	Scofield & Co., tax and interest for 1910	12	90
	Pittsburgh Machine Tool Co., tax, interest and costs for 1911	183	36
	Clinton Hill Construction Co., 1912 tax	1	70
	Plainfield Development Co., 1912 tax	5	53
	Cole Land Co., 1912 tax	5	00
	By amounts received from the following corporations for 1912 tax and interest:		
	Woolston & Buckle Co	10	60
	Phoenix Land and Improvement Co	1	06
	Kanouse Mountain Water Co	107	48
	El Palmarito Leasing Co	107	74
	El Palmarito Mining Co	265	00
	Sapphire Mining and Milling Co	1	46
	J. & J. Eager Co	131	25
	Lyric Amusement Co	4	77
13.	Albany Street Realty Co. of New Brunswick, 1912 tax,	7	80
	Hen-E-Ta Bone Co	78	75
	American Health Association	83	51
16.	Burns Bros. Stool and Scarf Co	53	00
	American Fluoride Co	63	60
	Levering & Garrigues Co	263	75

Dec.	17.	By amounts received from the following corporations for 1912 tax:	
		Standard Publishing Co	4 90
	18.	New Idea Loan Association	12 50
		Pyramid Paint Co	18 50
		American Land Co., 1912 tax and interest	2 06
		Safety Signal Co., 1912 tax and interest	305 92
	20.	Essex Realty Co	6 02
		Perth Amboy Mortgage and Investment Co	2 00
		By amounts received from the following corporations for 1912 tax and interest:	
		Ely & Emmons Co	10 90
		Rutherford Drug Co	10 90
		Red Rock Spring Water Co	23 36
	23.	P. A. Blickert Manufacturing Co., 1912 tax	30 00
		Market Street Investment and Loan Association, 1912 tax	32 80
		Gerard Ozone Process Co	469 79
		Roosevelt Investment Association	26 50
		Storms & Co., Incorporated	53 50
		Knickerbocker Realty Co	352 88
		Bridgman Bros. Co	146 76
		Howard Metal Co	24 29
	24.	Wagaraw Bleachery, 1912 tax	99 43
		Economical Electric Lamp Co	106 00
		State Investment Co	528 23
	27.	Cocozone Co	1 06
		Cary & Kenny	41 75
		Balas Freres, Limited	177 86
		Credit Investment Co	10 60
		New York and Jersey Land Co	42 40
		Columbia Corporation	156 28
	31.	By amounts received from the following corporations for 1912 tax:	
		Kandle Head Rest Co	21 30
		Atlantic City Lumber Co	50 00
		Hotel Pierrepont Co	1 00
		Wilckes-Martin-Wilckes Co	90 20
		By amounts received from the following corporations for 1912 tax and interest:	
		Teminus Realty Co	53 00
		The Mosquito	1 56
		Nayal Milling Co	106 00
		Mexican Securities Co	212 00
		Guanajuato Development Co	3,710 00
		American Patent Leather Co	55 12
		Passaic Park Co	79 50
		Scofield & Co., 1912 tax	10 00
		Wm. H. Wood Loco Fire Box and Tube Plate Co	530 00
		Consumers Ammonia Manufacturing Co	63 60
		Georgetown Ice Manufacturing Co	42 40
		Lidalia Land and Improvement Co	53 00
		Business Service Co	26 50
1913.			
Jan.	3.	H. C. Ambler Co., 1912 tax	5 00
		Gerard Manufacturing Co., 1912 tax	10 00
		Duplicator Supplies Co	5 30
		Roeber-Kuebler Co	59 84
		Hildebrecht Catering Co	2 75
		Silver King Mining and Milling Co	106 00

Jan.	3.	American Plate Glass Co.	563 49
		Reliable Life Securities Co., 1912 tax.	50 00
		Lea Equipment Co.	53 00
		International Poultry Sales Co.	371 00
		Dunellen Co.	1 38
		By amounts received from the following corporations reinstated on dates in 1912, as follows:	
		United States Independent Telephone Co., December 3,	10,000 00
		E. W. Todd Co., December 19.	30 00
		Verde Queen Copper Co. of Arizona, December 21...	200 00
		Traders Security Co., December 26.	50 00
	6.	By amounts received from the following corporations for tax and interest for 1912:	
		Henderson Land Improvement Co.	63 60
		Van Dyk Land Co.	42 40
		Belmont Stone Co.	51 85
		Vineyard Terrace Land Co.	84 80
		Blakeslee Motor Co.	8 57
		Pope Motor Co.	1 06
		Jas. A. Morissie, Incorporated.	144 69
		Cedar Cliff Land Co.	20 30
		Fairfield Gas Co.	31 80
		Motor Sales Co. of New Jersey.	5 30
		Sands-Ritchey Co.	67 89
	7.	Downe Township Gas Co., 1912 tax.	30 00
		Deerfield Gas Co., 1912 tax.	30 00
		Lawrence Gas Co., 1912 tax.	30 00
		John B. Marino & Co., 1912 tax.	8 00
		Stone Harbor Terminal Co.	159 00
	9.	M. & M. Cummings Co.	26 00
		Acme Improvement Association.	3 03
		Syndicate Building and Theatre Co.	312 70
		Broadway Land and Building Co.	21 24
		Burlington Realty Co.	16 00
		Rutherford Trucking Co.	10 60
	10.	Passaic-Bergen Lumber Co., 1912 tax.	12 00
		Sanitary Market Co. of Newark.	53 25
	13.	Newark and Suburban Realty Co.	5 85
		Gordon Pavilion Co.	15 93
		Mercantile Co-operative Association of Morristown, New Jersey, 1912 tax.	2 00
		Alluminate Patents Co.	365 70
	14.	By amounts received from the following corporations for 1912 tax:	
		Gordon Distilling and Distributing Co.	17 60
		Orange Advertiser Publishing Co.	4 10
		Flusser & Geffner Co.	3 00
		Examiner Publishing Co., 1912 tax and interest.	83 44
	15.	Lackawanna Realty Co. of New Jersey.	2 58
	17.	New York Stock Privilege Co.	2 35
		Auto Chemical Fire Engine Co.	2 14
		Seashore Improvement Co.	26 75
		Paterson Savings Institution, being 1 per cent. of the capital stock of that institution for year ending April 2, 1912	10,000 00
	20.	Belmar Realty Co., 1912 tax.	4 60
		By amounts received from the following corporations for 1912 tax and interest:	
		Geo. J. Smith Co.	10 46
		Seashore Land Co.	79 90

Jan.	20.	North End Realty Co	12 84
	21.	Raphael A. Caponi Co	1 15
		American Loan and Brokerage Co	71 62
	22.	Ashby's Express, Incorporated	5 35
		Fear Naught Tire and Rubber Co., tax, interest and costs for 1911	92 04
		E. H. Cuthbert Co., tax and interest for 1911	11 70
		Peacock Dahlia Farms, tax, interest and costs for 1911	45 31
		Southwestern Anthracite Coal Co., tax, interest and costs for 1911	249 18
		Sterling Engineering Co., tax and interest for 1910	12 90
		Jos. Spetz Co. (Bankrupt), tax and interest for 1911,	11 50
		Exploration Co. of New York, tax, interest and costs for 1910	245 05
		Kennedy Electric Co., tax and interest for 1910	32 13
		Kennedy Electric Co., tax, interest and costs for 1911,	55 28
		South Amboy Terra Cotta Co. of Perth Amboy, New Jersey, tax and interest for 1909	70 50
		Allaire Water Supply and Land Co., tax and interest for 1910	99 07
		Commonwealth Investment Co., tax and interest for 1911	45 04
		Commonwealth Investment Co., tax and interest for 1912	19 04
		H. E. Morehouse, Jr., Co., tax and interest for 1912	21 53
		Baltic Ice Corporation, tax, interest and costs for 1911,	143 15
		Odgen-Bailey Co., tax, interest and costs for 1911	174 13
		Ottoman-American Development Co., on account tax and interest for 1910	100 00
		Keystone Paint and Filler Co., tax and interest for 1911	112 44
		West New York Stone Co., tax and interest for 1911	2 24
		Trenton Power Co., tax, interest and costs for 1911	362 38
		Trenton Water Power Co., tax, interest and costs for 1911	133 18
		Lakeside Park Land Co. (No. 1), tax, interest and costs for 1911	74 68
		Lakewood Brick Co., tax and interest for 1910	3 87
		W. A. Manda, Incorporated, on account of tax and interest for 1911	100 00
		Blangas Co. of America, on account of tax, interest and costs for 1911	2,500 00
		C. B. Walton Co., tax, interest and costs for 1908	92 68
		C. B. Walton Co., tax and interest for 1909	70 50
		C. B. Walton Co., tax and interest for 1910	64 50
		J. T. Castles Ice Cream Co., tax and interest for 1909,	121 90
		Lake Hattie Reservoir and Irrigation Co., tax, interest and casts for 1911	718 18
		Phoenix Land and Improvement Co., tax, interest and costs for 1911	163 68
		Union Realty and Construction Co., tax, interest and costs for 1911	29 08
		New England Mills Stores, tax and interest for 1911,	5 85
		W. S. Rockwell Co., balance of interest for 1911	7 00
		American Hat Leather Co., tax and interest for 1912,	21 20
		Standard Plate Ice Co., tax and interest for 1909	178 75
		American Capital Co., tax and interest for 1911	14 52
		Riding and Driving Club of Orange, N. J., tax and interest for 1909	71 00

Jan.	22.	Riding and Driving Club of Orange, N. J., tax and interest for 1910	65 00
		Riding and Driving Club of Orange, N. J., tax and interest for 1911	59 00
		Mexican Milling and Transportation Co., tax, interest and costs for 1910	3,154 01
		United Beverage Improvement and Manufacturing Co. of Philadelphia, Pa., tax, interest and costs for 1911	53 80
		Jersey City Lumber Co., on account of tax and interest for 1910	59 00
		United States Gas Control Co., tax and interest for 1910	29 53
		Geo. Hardy Payne Studios, tax, interest and costs for 1911	163 68
		Franklin L. Lewi Co., tax and interest for 1910	129 50
		Wageraw Bleachery Co., tax and interest for 1911	110 72
		Passaic Paper Box Co., tax and interest for 1911	5 90
		Passaic Paper Box Co., on account of tax and interest for 1912	4 10
		W. A. Manda, Incorporated, balance of interest for 1911	17 50
		United Cities Realty Owners Corporation, tax, interest and costs for 1911	236 13
		American Exploration Co., tax and interest for 1911	11 80
		Kilpock Smith Real Estate Co., on account of tax for 1911	50 00
		Kilpock Smith Real Estate Co., on account of tax for 1912	50 00
		Town Talk Printing Co., tax and interest for 1910	16 25
		Silver Star Stove Polish Co., tax, interest and costs for 1911	47 69
	24.	Ventrite Manufacturing Co., tax and interest for 1912,	63 00
		Franklin Hill Co., tax and interest for 1912	21 20
		New Brunswick Heights Realty Co., tax for 1912	19 20
		By amounts received from the following corporations for tax and interest for 1912:	
		Cuthbert Bros. Co	41 74
		Powatan Colony Co	27 73
		Butler Acetylene Co	21 40
	28.	Camden and Atlantic Automobile Co	1 06
		J. H. Deppeler Co	21 40
		Oradell Heights Land Co	53 50
		Realty Bond and Investment Co	1 07
	29.	S. Reinach Co	10 70
		Lafayette Terrace Land Co	8 56
		Philadelphia Realty Co	2 81
	30.	Evaul Bros.	26 75
		Business Men's Loan Association	22 93
		Amies Road Co	467 16
		East Orange Coal and Supply Co	10 70
	31.	Forest Land Co	36 71
		Alarivil Realty Co	107 00
		L. J. Bordo Co	107 00
		Mono Investing Co., tax for 1912	2 50
Feb.	3.	By amounts received from the following corporations for tax and interest for 1912:	
		Elks Building Association	87 74
		Santurce Tobacco Co	10 70
		Guarantee Realty and Development Co	322 07

Feb.	4.	Sterling Realty Co. of Trenton, tax for 1912	10 00
		Gray Burial and Cremation Co., tax for 1912	5 40
		By amounts received from the following corporations for tax and interest for 1912:	
		Cooper Baker Amusement Co	10 70
		New Era Machinery Co	461 13
	5.	Secaucus Land and Improvement Co	32 10
	7.	National Investment Co	21 50
	11.	Consolidated Investment Co	10 60
		Herring Wakefield Co	6 36
		Octo Realty Co	5 20
		Newark Contracting and Improvement Co	107 00
		Estate of Henry Brown	9 68
		Eureka Double Resilient Tire Manufacturing Co	26 78
		American Investment Co	53 50
		Facer Forged Steel Car Wheel and Locomotive Wheel Co	40 99
		Plainfield Terrain and Building Co., 1912 tax	7 10
	13.	Home Construction Co. of Passaic, N. J	4 50
		Alaska Industrial Co	966 50
		Oakhurst Land Co	2 62
		Staten Island Supply Co	28 00
	17.	General Contracting and Engineering Co., tax, interest and costs for 1910	65 15
		Free Press Publishing and Printing Co., tax and interest for 1910	3 23
		Annapolis Ice Manufacturing Co., tax, interest and costs for 1911	143 15
		American Match Co., tax and interest for 1911	1 77
		American Match Co., tax and interest for 1912	1 59
		Chas. Vreeland & Co., tax and interest for 1910	32 50
		Chas. Vreeland & Co., tax and interest for 1912	3 25
		H. C. Ambler Co., tax and interest for 1910	6 50
		H. C. Ambler Co., tax and interest for 1911	5 90
		Whalen Co., tax and interest for 1911	11 80
		Dispatch Printing Co., tax and interest for 1910	26 00
		American Capital Co., balance of interest for 1911	2 00
		Addy Venable Co., tax, interest and costs for 1911	48 16
		Manhattan Hotel Co., Incorporated, tax, interest and costs for 1910	75 18
		Andes Tin Co., tax, interest and costs for 1911	609 20
		Magnus Metal Co., on account of tax, interest and costs for 1911	3,000 00
		Magnus Metal Co., on account of tax and interest for 1912	3,000 00
		By amounts received from the following corporations for tax, interest and costs for 1910:	
		Angang Copper Co	156 15
		Arimex Consolidated Copper Co	105 80
		Oxide Copper Co	1,326 15
		Evening Record Publishing Co., tax and interest for 1910	55 51
		Jersey City Lumber Co., balance of interest for 1910	6 00
		Fidelity Pottery Co., tax, interest and costs for 1911	75 18
		Santa Edwoeges Mining Co., tax, interest and costs for 1911	606 18
		Union Battery Co., tax and interest for 1910	31 59
		Publishers' Press, on account of tax, interest and costs for 1911	50 00
		Hotel Breslin Co., tax and interest for 1910	130 00

Feb. 17.	Hongeveld Bohl Silk Co., tax, interest and costs for 1911	52 52
	Telepost Co. of New Jersey, tax and interest for 1911,	11 90
	Inter-State Development Co., tax, interest and costs for 1911	162 43
	Auto Shop, tax, interest and costs for 1911	75 18
	J. Constam Audit Co., tax and interest for 1911	7 92
	Vance, tax and interest for 1910	1 96
	John Haworth Co., tax and interest for 1910	30 29
	Allwood Manor Co., tax, interest and costs for 1911	48 89
	Blangas Co. of America, on account of tax and interest for 1911	1,000 00
	Kilpack Smith Real Estate Co., tax and interest for 1910	65 00
	Kilpack Smith Real Estate Co., balance of interest for 1911	9 00
	Kilpack Smith Real Estate Co., balance of interest for 1912	3 00
	Malaga Land and Improvement Co., tax and interest for 1910	2 61
	Malaga Land and Improvement Co., on account of tax for 1912	97
	Idle Hour Park Co., on account of tax, interest and costs for 1910	150 00
	Montclair Times Publishing Co., tax and interest for 1911	23 80
	Olden Land Co. of Trenton, N. J., tax and interest for 1910	15 72
	American Health Association, tax and interest for 1911	94 25
	J. H. Deppeler Co., tax and interest for 1911	11 30
	Kinney Specialty Co., on account of tax and interest for 1910	50 00
	Coast Canal Co., tax and interest for 1910	20 96
	Carberry Realty Co., tax and interest for 1910	26 20
	Carberry Realty Co., tax and interest for 1911	23 80
	Carberry Realty Co., tax and interest for 1912	21 40
	By amounts received from Gaiety Theatre Co., No. 2, as follows:	
	Tax and interest for 1910	124 00
	Tax and interest and account of costs for 1911	114 40
	Tax for 1912	100 00
	Crickenbeiger Lumber Co., tax, interest and costs for 1911	75 68
	Grove-Hinman, Incorporated, on account of tax and interest for 1911	24 83
	By amounts received from Herzog Elevator Signals Co., as follows:	
	Tax, interest and costs for 1910	681 15
	Tax and interest for 1911	119 00
	Tax and interest for 1912	107 00
	Perth Amboy Mortgage and Investment Co., tax and interest for 1910	26 20
	First Russian National Protection Association, tax, interest and costs for 1911	51 73
	By amounts received from the following corporations for tax and interest for 1912:	
	Star Realty Co	7 34
	Bethel Silk Co	29 56
	Reliable Securities Association	24 20

Feb.	20.	Hedges & Bro	53 82
		Farr Trucking Co	14 58
		Otto Brandt, Incorporated	63 36
		Sterling Machine Co	1 00
	21.	Joralemon Park Land and Improvement Co	8 63
		Unit Coil Co	10 80
	25.	Scandia Silk Manufacturing Co	21 20
		Grange Commercial Exchange of New Jersey	2 35
		Ballantine Land Co	5 74
	26.	Carl Man Realty Co	7 02
		Credit Reporting Co. of Newark	31 70
		Peoples Investment and Realty Co	2 80
	27.	Woodstock Co.	151 20
		Rockefeller Hotel Co	52 22
		Essex Pure Water Co	11 02
			$87,881 99

STATEMENT 28½.

1913.		To amount received by Daniel S. Voorhees, Treasurer	$87,881 99
Mar.	7.	Atlantic City Market Co., tax and interest for 1912	9 51
		Crystal Lake Park Co., tax for 1912	4 00
		By amounts received from the following corporations for tax and interest for 1912:	
		Perritt Iron and Roofing Co	32 40
		Orangeine Chemical Co	594 00
		Dominion Fire Proofing Co	5 40
		Lakewood Estates Hotel Co	60 27
		Wilamac Realty Co	27 00
		Meyer & Ruh Co., tax for 1912	10 00
		Ironbound Union Charcoal Co., tax and interest for 1912	10 80
		Mistletoe Silk Mills Co., reinstated February 17, 1913,	25 00
		Laisant & Co., Incorporated, reinstated February 18, 1913	50 00
	10.	By amounts received from the following corporations for tax and interest for 1912:	
		Terra Co.	7 08
		Aldine Press, Incorporated	5 45
	11.	West Elizabeth Oil and Gas Co	32 40
		Coshocton County Oil and Gas Co	86 40
		Maplewood Improvement Co	54 00
		Sutton & Corson Co	19 48
	12.	Darby & Co	67 46
		Submarine Co.	81 75
	13.	Newark Vacuum Cleaner Co	19 26
		American Cement Co	2,275 00
		Watchung Stone Co., 1912 tax	22 50
		Masonic Realty Co	134 17
		Bordentown Home Investment Co., 1911 tax and interest	29 75
		Bordentown Home Investment Co., 1912 tax and interest	6 69
		Highland Park Realty Co., 1910 tax and interest	39 96
		Highland Park Realty Co., 1911 tax, interest and costs	52 48
		C. A. Morris Co., 1910 tax and interest	47 16
		C. A. Morris Co., 1911 tax and interest	42 84

Mar.	13.	C. A. Morris Co., 1912 tax and interest	38 52
		Passaic Paper Box Co., balance of 1912 tax and interest	6 50
		Suburban Real Estate Exchange, 1910 tax and interest	48 93
		Westfield Realty Improvement Co., 1910 tax and interest	37 34
		Single Service Package Corporation of America, on account of 1911 tax	1,500 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Prosperity Realty and Improvement Co	5 95
		Builders Improvement Co	8 93
		Thos. Harrington's Sons Co	23 80
		Bergen Co.	1 79
		Mohawk Belle Mining and Development Co., 1911 tax, interest and costs	62 75
		Mohawk Belle Mining and Development Co., for protest fee paid	5 25
		New Jersey Reduction Co., balance of interest on 1910 tax	47 21
		Mutual Realty Corporation, 1911 tax, interest and costs	85 30
		Homeward Holding Co., 1910 tax and interest	131 00
		Homeward Holding Co., 1911 tax, interest and costs	135 18
		Hudson Home Building Co., 1911 tax, interest and costs	55 05
		Hotel Breslin Co., 1911 tax and interest	119 50
		Hotel Breslin Co., 1912 tax and interest	107 50
		Evaul Bros., 1910 tax and interest	32 75
		Evaul Bros., 1911 tax and interest	29 75
		Publishers Press, on account of 1911 tax	50 00
		Blangas Co. of America, balance of 1911 tax, interest and costs	1,252 00
		Camden Pure Ice Co., 1910 tax and interest	1 20
		Taxi Service Co. (Bankrupt), on account of 1911 tax,	662 88
		New Brunswick Out-Door Amusement Co., 1911 tax and interest	2 16
		American West Indies Trading Co., 1910 tax, interest and costs	686 15
		American Stamp and Ticket Vending Machine Co., 1911 tax, interest and costs	1,754 08
		Mexican Milling and Transportation Co., on account of 1911 tax	1,000 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Grange Commercial Exchange of New Jersey	2 82
		Girard Manufacturing Co	11 95
		Woodstock Co.	168 00
		By amounts received from Prentiss Clock Improvement Co. for tax and interest for years as follows:	
		1908	267 09
		1909	253 33
		1910	234 73
	17.	By amounts received from the following corporations for 1912 tax and interest:	
		Verona Mining Co	1 08
		American Feldspar and Kaolin Co	325 50
	18.	Coalgate Co.	652 00
		De Mayo Coaling Co	510 31

Mar.	19.	Cooley Land Co	21 80
		Pennsylvania Feldspar Co	105 78
	24.	Wm. A. Driscoll Co	1 09
	25.	Geo. C. Crossley Co	27 16
		Villa Site Co. of Haworth, N. Y	16 35
		Sterling Hill Realty Co	10 90
		West End Homestead Co	47 42
		New York and New Jersey Development Co	5 45
		F. Eliot Low Co	16 20
	26.	Crowther Co.	54 50
	28.	Clarke Investment Co	4 67
		Susquehanna Realty Co	8 56
April	1.	John English, Incorporated	21 80
		Ellis-Foster Co.	108 79
		Wildwood Extension Realty Co	218 00
		Endress Co.	7 56
		St. Nicholas Skating and Ice Co	272 08
		Naulty Smelting and Refining Co	1 09
	2.	Maignen Chemical Co	26 95
		Kennedy-Powers Co.	2 20
	4.	Palacios Land and Fruit Co	81 75
		Branch Brook Realty Co., reinstated March 8, 1913	80 00
	7.	Success Investment Co., 1912 tax	10 30
	8.	Wm. B. Corby Coal Co., 1912 tax and interest	138 98
	11.	Rowlands & Co., 1911 tax and interest	28 68
		American Investment Co., 1910 tax and interest	66 00
		American Investment Co., 1911 tax and interest	60 00
		Stafford Co., 1910 tax and interest	2,127 84
		New York Stock Privilege Co., 1911 tax and interest	2 85
		Single Service Package Corporation, 1911 tax	500 00
		Saddle River Estates, 1911 tax and interest	60 50
		Saddle River Estates, 1912, tax and interest	54 50
		Bates Numbering Machine Co., 1911 tax and interest	120 50
		Bates Numbering Machine Co., 1912 tax and interest,	108 50
		Harvey H. Reese Co. (Bankrupt), on account of 1911 tax	21 61
		Mountain Lakes, Incorporated, 1911 tax and interest	241 00
		D. Fullerton & Co., 1912 tax and interest	207 00
		Keystone Elevator Co. (Bankrupt), 1912 tax and interest	54 10
		Thatcher Coal and Coke Co., 1905 tax and interest	57 60
		Thatcher Coal and Coke Co., on account of 1906 tax and interest	54 00
		Atlantic City Heights Realty Co., 1911 tax, interest and costs	143 62
		Atlantic City Heights Realty Co., 1912 tax and interest,	113 36
		Crystal Lake Park Co., 1911 tax and interest	4 80
		Clarke Inv. Co., 1911 tax and interest	3 48
		New Jersey Embroidery Works, on account of 1911 tax,	12 00
		New Jersey Embroidery Works, on account of 1912 tax,	15 00
		By amounts received from corporations below named for reinstatements on dates in 1913, as follows:	
May	2.	Mountain View Heights Realty Co., April 1	150 00
		International Power Co., April 2	10,000 00
		Trenton Rubber Manufacturing Co., April 1	26 00
		Raritan Bay Realty Co., April 4	60 00
		Stanley Golliek Co., April 7	125 00
		Anderson Coal Mining Co., April 8	1,300 00
		Eastern Land Co., April 8	117 75
		Andiger & Meyer Silk Co., April 10	323 10
		Keansburg-Heights Co., April 19	25 00

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May	2.	Edgar L. Meeker Co., April 21	25 00
		Harry Pinsley & Son Co., April 19	48 60
		Tabor Heights Realty Co., April 21	27 45
		Wayne Hotel Co., April 19	50 00
		Nesler-Mackenzie Co., April 25	80 15
		Alvord & Smith Realty Co., April 29	73 20
		East Orange Publishing Co., April 29	41 14
		Gumaerd Lead and Zinc Co., April 29	48 80
	16.	Exploration Co. of New York, tax and interest, 1911	205 51
		Exploration Co. of New York, tax and interest, 1912	185 14
		Empire Wood Co. (Bankrupt), on account tax and interest, 1911	30 25
		Empire Wood Co. (Bankrupt), tax and interest, 1912,	27 25
		New Jersey Embroidery Works, interest, 1911	2 52
		New Jersey Embroidery Works, interest, 1912	1 35
		Mexican Milling and Transportation Co., on account tax, 1911	1,000 00
		Bailey & Alling Lumber Co., tax, interest and costs, 1912	241 81
		Bangor Drug Co. (Bankrupt), on account tax, 1909	12 00
		Bangor Drug Co. (Bankrupt), on account tax, 1910	12 00
		Bangor Drug Co. (Bankrupt), on account tax, 1911	12 00
		Great Western Cereal Co., tax and interest, 1911	3,630 00
		Great Western Cereal Co., tax and interest, 1912	817 50
		Woodland Grove, Incorporated, tax and interest, 1911,	24 20
		Monarch Process Co., tax and interest, 1911	61 80
		Sewaren Realty and Investment Co., tax and interest, 1910	19 03
		Sewaren Realty and Investment Co., tax and interest, 1911	18 15
		Sewaren Realty and Investment Co., tax and interest, 1912	18 34
		Alabama Consolidated Coal and Iron Co., tax, interest and costs, 1911	4,101 53
		Alabama Consolidated Coal and Iron Co., tax and interest, 1912	3,678 75
		Backus & Johnson Co., tax, interest and costs, 1912	892 18
		Nassau Rubber Co., on account tax and interest, 1911,	2 43
		Railway World, tax and interest, 1912	33 00
		Nassau Rubber Co., on account tax, 1912	2 00
		Moser & Whyte Co., tax and interest on account, 1911,	11 00
		Moser & Whyte Co., on account tax, 1912	10 00
		Idle Hour Park Co., balance tax, interest and costs, 1910	75 40
		Idle Hour Park Co., tax, interest and costs, 1911	260 78
		Crown Brush Co., tax and interest, 1911	16 74
		Crown Brush Co., tax and interest, 1912	15 08
		Hamilton Realty and Guaranty Co., tax and interest, 1912	13 20
		Brohm & Buhl Lumber Co., tax, interest and costs, 1912	61 19
		Ideal Coated Paper Co., tax and interest, 1912	164 25
		Rutherford Field Club, tax and interest, 1912	7 34
		Saranack Land and Timber Co., tax and interest, 1912,	13 29
		Newark Sanatarium Hospital, tax and interest, 1912,	25 77
		Construction and Securities Co., tax and interest, 1912	54 75
		Nassau Rubber Co., balance interest, 1912	18
		Alcohol Utensil and Manufacturing Co., tax, interest and costs, 1912	82 21

May	16.	Investment Co., tax and interest, 1912	7 10
		Powers & Robinson Foundry and Machine Co., tax and interest, 1912	33 63
		Boyd Commercial Loan Association, on account tax, interest and costs, 1912	38 00
		Trenton Paper and Woodenware Co., tax and interest, 1912	27 50
		Chas. R. Partridge Lumber Co., tax and interest, 1912,	563 53
		J. N. H. Cornell & Co., tax and interest, 1912	81 03
		Woodland Grove, Incorporated, tax and interest, 1912,	22 00
		Carleton Hovey Co., tax and interest, 1912	548 00
		Single Service Package Corporation of America, on account tax, interest and costs, 1911	250 00
		American Turquoise Co., tax and interest, 1912	110 00
		American Capitol Co., tax and interest, 1912	15 33
		Trenton Business Mens Association, tax and interest, 1912	2 19
June	3.	Royal Typewriter Co., reinstated May 19, 1913	4,809 75
	6.	Clawans Co., tax and on account interest, 1912	26 50
		Hirem Wellers' Sons Co., on account tax, 1912	97 88
		Colonial Realty Developing Co., tax and interest, 1912,	55 00
		Gillette Manufacturing Co., on account tax, 1912	1 00
		Boyd Commercial Loan Association, balance costs, 1912	16 18
		By amounts received from the following corporations for tax and interest for 1912:	
		Brown Dry Dock Co	110 00
		J. Liebstein & Sons	27 50
		Engle Hardware Co	1 10
		Ridgefield Terrace Co	88 88
		Brockton Ice and Coal Co	217 25
		Alpha Candy Co	5 50
		Clinton Square Construction Co	22 00
		New Milford Realty Co	33 00
		Ayvad Manufacturing Co	14 03
		Ayvad Manufacturing Co	20 90
		Belmont Realty Co	5 50
		Auditorium Association of Vineland	15 32
		Climax Porcelain Co	5 50
		Buchanan Lumber and Coal Co	1 10
		Brunswick Heights Land Association	1 10
		Chas. Pfizer, Jr., Co., Limited	1 10
		Elycroft Dairy Co., 1911	2 44
		Elycroft Dairy Co	2 20
		East Jersey Building Co	3 52
		Alcro Realty Co	11 00
		Bowker Construction Co	1 10
		Crescent Heights Land Co	7 70
		Colts Neck Creamery	4 40
		Eckstein Roller Chair Co., 1911	3 05
		Eckstein Roller Chair Co	2 75
		Caroline Realty and Improvement Co. of New Jersey,	1 38
		E. J. Athwell Manufacturing Co., 1911	6 10
		E. J. Athwell Manufacturing Co	5 50
		Hygiene Paint Co	2 20
		Clymer-Jones Lithograph Co., balance interest and costs	57 35
		Clymer-Jones Lithograph Co., 1911	145 80
		Clymer-Jones Lithograph Co	131 40
		Brunswick Laundry	16 50

June	6.	Compressed Air Vacuum Cleaning Co	27 50
		Campbell Manufacturing Co	2 20
		City Heights Land Co	1 32
		Clinton Amusement Co	5 39
		Kittie Burton Gold Mines Co	165 00
		Collingswood Publishing Co	2 75
		Dominion Fire Proofing Co., 1911	6 10
		American Sales Co	5 50
		De Vogel Contracting Co	11 00
		Burt & Mitchell Co	27 50
		David E. Foutz Co., on account tax for 1912	25 00
		Ackerman Corporation	16 50
		Essex and Hudson Securities	1 10
		Blackwell Realty Corporation	1 10
		Conroy Bros., Incorporated	27 50
		Davie Rubber Co	22 00
		Cocker & Van Splinter Throwing Co	3 30
		American Glutrose Co	27 55
		Central Development Co	1 10
		Crown Specialty Co	16 50
		Essex Amusement Co	1 10
		American Steel Co	3 30
		Mountain Lake Farms Corporation	4 40
		United Realty Owners Corporation	98 98
		International Investment Co	1 32
		Alpha Investment Co	5 97
		Sussex Photo Paper Co	13 20
		Sanitary Utility Co., 1911	67 38
		Calico Canyon Oil Co	25 30
		Central Holding Co	11 00
		Capital Investment Co	11 00
		Comstock & Gest, Incorporated	2 20
		Bergenfields Home Building Association, balance interest, 1911	79
		Bergenfields Home Building Association	3 96
		New Hope Mining Co	109 99
		Commercial League Corporation	13 42
		Geo. F. Bradstreet Co	13 30
		Consolidated Knitting and Spinning Mills Co., on account tax and interest, 1912	100 00
		Mexican Milling and Transportation Co., on account tax 1911	1,000 00
		Doelling-Holbrook Co.	11 00
		Central Foundation Co	1 43
		Bagnley Manufacturing Co	3 30
		Chestnut Park Co	11 00
		F. Eliot Low Co., 1911	38 61
		Ginder Construction Co	3 30
		Interstate Park Realty Co	2 20
		Hudson Contracting Co	6 32
		Geo. N. Thurber Co	11 00
		Frederick N. Dodge Co	2 20
		Home Improvement Co	1 92
		Excelsior Paste Co	11 00
		General Talking Machine Co	11 00
		F. R. Long Co	15 40
		Carrington Construction Co	14 41
		Globe Dye Works	10 56
		Century History Co., tax and interest	22 00
		Hirem Wellers' Sons Co., balance interest, 1912	9 78

June	6.	H. Forer & Bro. Co., tax and interest	16 50
		Gilbert and Bacon, tax and interest	26 40
		Industrial Building Co., on account tax and interest, 1912	23 30
		Universal Engineer Publishing Co., on account tax and interest, 1912	50 00
		Robeson Process Co	110 50
		Arcade Garage and Machine Co	11 00
		Hawn School of the Speech Arts	19 25
		Glenmont Co.	27 50
		Hackensack Land Co	11 11
		Originator Manufacturing Co	11 00
		Single Service Package Corporation of America, on account tax, interest and costs, 1911	250 00
		Bankers Organization and Assets Realization Co. of New Jersey	27 50
		Holly Printing Co	2 39
		McAbee Realty and Construction Co	5 54
		Beardall Lake and Deer Park Co	33 30
		Interstate Coal Co	1 10
		Cuban and Mexican Tobacco Stemming Co	1 76
		Jas. Holt Piece Dye Works	21 34
		Linden Coal, Lumber and Building Supply Co	11 00
		Hillside Land Co	11 00
		Holloway Lumber Co	11 00
		Junction Water and Improvement Co	5 50
		Fairfield Dairy Supply Co	27 50
		John McKenna Co	2 20
		Knaster Co.	11 00
		Keasler McGuire Real Estate Co	11 00
		Keller Embroidery Co	1 10
		Chas. Graul Co	11 00
		Lancewood Land and Improvement Co	1 10
		Hammonton Realty Co	4 40
		McCollough Real Estate Co	11 00
		Jas. C. Lindsay Co	1 37
		Keansbury Beach Co	22 00
		Burke Bros. Co	27 50
		Gray-Lloyd Manufacturing Co	7 81
		Industrial Building Co., balance interest and tax	2 00
		Fred. A. Kinsman Co	1 43
		Middlesex Investment Co	15 40
		Commonwealth Realty Co	10 49
		Boylston Manufacturing Co	720 64
		Floorpush Faucet Co	70 76
		Jersey Publishing Co	27 50
		Jewell Engineering Co	4 07
		Metropolitan Lumber Co	11 00
		Mauretcong Co.	2 20
		Kolafra Co.	2 20
		G. H. Lewis & Sons	1 10
		Summit Mountain Realty Co	16 65
July	5.	Walter Automobile Co. of New Jersey, reinstated June 9, 1913	200 00
		Puro Manufacturing Co., reinstated June 9, 1913	75 00
		E. J. Turner, Incorporated, reinstated June 12, 1913,	36 30
		Newark Burial Co., reinstated June 12, 1913	27 75
		J. R. Quigley Co., reinstated June 12, 1913	25 00
		Mockridge Jewelry Co., reinstated June 12, 1913	25 00
		Empire Development Co., reinstated June 12, 1913	25 00

July	5.	By amounts received from the following corporations for tax and interest for 1912:	
	15.	Eberle Tanning Co	11 00
		Carlin Letrich Co	5 50
		Cumberland Georges Creek Coal Co	111 00
		Automatic Merchandising Co	53 49
		General Plumbers Supply Co	6 60
		England Remedy Co., 1911	1 22
		England Remedy Co	1 10
		Chas. Graham Chemical Pottery Works	166 50
		Union Realty and Investment Co	13 97
		J. H. Kortz & Son, Incorporated	1 10
		Development Co. of Cuba	667 51
		Commonwealth Co.	33 30
		United States Car Wheel and Manufacturing Co	1 11
		Universal Engineering Publishing Co., balance interest,	5 25
		Edisonia Co.	27 75
		Petroleum Products Co	138 75
		H. H. Wouters, Incorporated	27 75
		Highland Park Realty Co	34 65
		L. H. Gilmer Co., on account tax	100 00
		National Case and Carton Co	110 00
		German-American Coffee Co	3,510 37
		J. B. Martin Co	1 10
		Highland Beach Land, Building and Improvement Co. of New Jersey	6 27
		Federal Manufacturing and Investment Co	27 50
		Denny Bros. Co., tax, interest and costs	47 37
		Leon Theatrical Co	27 50
		McCabe Bros. Co	2 20
		Mahoning Oil and Supply Co	23 79
		Haddon Heights Real Estate Co	3 57
		James L. Morrison Machine Co	27 50
		Marshall Machinery and Supply Co	27 50
		Fidelity Realty Co	5 50
		James F. McCabe Co	20 24
		J. Baumgarten & Sons Co., tax, 1912	20 00
		Junker Realty Co	2 20
		Lafayette Smelting and Refining Co	6 60
		Crawford Estates	27 50
		Republic Development Co	53 38
		San Giacoma Co	111 00
		By amounts received from the following corporations for tax and interest for 1912:	
		Hillsdale Land and Improvement Co	27 50
		Longport Improvement Co	179 27
		Kasson Mica Co	27 50
		Reed Dawson & Co	30 00
		Newark Savings Loan Association, on account tax, 1912	53 00
		Waverly Investment Co	13 00
		West Side Investment Association	20 50
		Independent Butchers Investment Co	32 55
		Sanitary Soap Dispensing Machine Co. of United States (Bankrupt, 1903)	76 25
		East Penn Slate Co., 1911	1 23
		Fabricated Steel Co., 1911	6 15
		Fabricated Steel Co	5 55
		Italo-American Publishing Co	11 00
		Glenwood Garage Co., tax, interest and costs	154 93

July 15.	Bayer-Gardner-Himes Co.	133 20
	Guatemalan and Mexican Mahogany and Export Co., tax, interest and costs, 1911	226 88
	Guatemalan and Mexican Mahogany and Export Co.,	188 70
	Hart-Teaneck Co.	16 50
	Merchants and Bankers Association	11 99
	Hussong Dyeing and Machine Co	138 96
	Deerin & Co., tax, interest and costs	127 18
	New Jersey Patent Holding Co	91 31
	Gillette Manufacturing Co., balance interest	10
	Weehawken Lumber Co	27 75
	J. E. Rielly Stone Co	1 10
	Inter-City Land Co	144 77
	Dower-Finkle Construction Co	1 32
	Chas. Beseler Co	44 60
	McMahon Construction Co., tax, interest and costs	71 93
	Official Entry Card Publishing Co	112 00
	Agents-Agency Co., Incorporated	5 74
	Metropolitan Real Estate, Guarantee, Title and Investment Co.	1 10
	Justice Publication and Printing Co	27 50
	Gilbert Publishing Co	11 00
	H. S. German Realty Co	16 50
	Clairmont Co., tax, interest and costs	66 36
	Ideal Camping Co	80 30
	Northwest Smelting and Refining Co	462 45
	Gordon Realty Co., 1911	88 15
	Hatfield Bazire Realty Co	9 90
	New Jersey Sanatorium Co	55 53
	Gordon Realty Co	16 80
	Brookville Glass and Tile Co	327 67
	California Products Co	582 14
	Mexican Milling and Transportation Co., on account tax, 1911	1,000 00
	Terminal Realty Co., 1911	12 40
	Terminal Realty Co	11 20
	J. W. F. Bleakly & Co	11 10
	Murse Wagon and Automobile Co., tax, interest and costs	71 93
	F. B. Crawford & Co	2 20
	Paul System Co. of New York, tax, interest and costs,	47 71
	Consolidated Knitting and Spinning Mills Co., balance interest	10 00
	United Watch Manufacturing Corporation	56 00
	Jonathan Steelman Realty Co	1 52
	Walker Bros. Lumber Co., tax, interest and costs	45 30
	New Breslin Hotel Co., 1911	242 00
	New Breslin Hotel Co	56 90
	Ludwig Spitz & Co	2 20
	North Wildwood Crest Land Improvement Co	336 00
	J. J. Henry Miller, Incorporated, tax, interest and costs	127 68
	American Collectors Co., tax, interest and costs	520 18
	Newark Daily Advertiser Publishing Co., tax, interest and costs	127 68
	Public Safety Co., tax, interest and costs	49 63
	Balsas Valley Co	280 00
	Essex Knitting Mills	5 20
	North Jersey Development Co., tax, interest and costs,	127 68
	New Jersey Gardens Co., tax, interest and costs	71 93

July	15.	H. R. Polack Co., 1911	12 20
		H. R. Polack Co	11 00
		Mercantile Land Co	112 00
		Krauss Chandelier Works, Incorporated	27 50
		Millburn Improvement Association	5 60
		Castle Rock Park	11 20
		Enterprise Realty and Improvement Co. of Lake Hopatcong	52 02
		Little Silver Sauce Co	11 00
		E. Homan Co., on account tax	15 00
		Witherbee Igniter Co	192 08
		Harrison Realty and Improvement Co., tax, interest and costs	156 18
		Darby Machine Co	2 24
		Thomas E. Gleeson, Incorporated, tax, interest and costs	60 98
		L. H. Gilmer Co., balance interest	11 00
		L. H. Gilmer Co	25 83
		American Combustion Co., tax, interest and costs	240 18
		Seelys' Non-Friction Car Truck Co	62 66
		Eclipse Specialty Co., on account tax, interest and costs	28 00
		Cuban Concrete Co., tax, interest and costs	72 18
		Andes Tin Co	558 00
		American Westernmite Co., tax, interest and costs	123 70
		Mexican Milling and Transportation Co., balance tax and interest, 1911	973 07
		Bassic Gold Mine Co., tax, interest and costs	2,256 18
		Cupric Mines Co., tax, interest and costs, 1911	949 47
		Continental Telegraph and Telephone Co., on account tax, 1911	4,509 55
		Continental Telegraph and Telephone Co., on account tax	4,509 55
		Malgan Brush Co., tax, interest and costs	181 04
		Pittsburg Pneumatic Co	280 00
		William Wirtz Co	31 80
		J. Fortesque Realty Co	112 00
		Industrial Improvement Co	33 60
		La Eva Coneto Mining and Milling Co., on account tax	42 50
		Atlantic Plantation Co., tax, interest and costs	163 54
		Mt. Pleasant Stock Farm Co	1 12
		Citizens Merc. and Realty Co	28 00
		Duval Co., tax, interest and costs	128 18
Aug.	7.	By amounts received from corporations below named for reinstatements on dates in 1913, as follows:	
		Reliable Half Hundred Associates, Incorporated, July 15	93 00
		D. A. Higgins and Co., July 15	249 00
		Carteret Realty Co., July 15	55 80
		Evaul Realty Co., July 15	95 00
		Perth Amboy Sale and Exchange Bazaar, July 15	30 75
		Pittsburg Block Coal Co., July 20	100 00
		Highland Realty Co., July 26	25 00
		Highlands Leasing Co., July 26	25 00
		Banner State Development Co., July 26	121 25
		Montclair Jam Kitchens, July 26	50 00
		By amounts received from the following corporations for tax, interest and cost for 1912:	
	18.	Union Coal Tar and Chemical Co., tax and interest	13 70

Aug. 18.	Union Coal Tar and Chemical Co., tax and interest, 1911	12 50
	Healy Box Corporation, on account tax	500 00
	Standard Rice Co	128 18
	American Roller Bearing Co	352 18
	Commercial Maintenance and Motor Co., tax and interest	10 08
	Economy Auto Supply Co	72 18
	Roth Investment Association	59 97
	Spring Garden Lumber Co., tax and interest	28 00
	Acme Grocery Co	72 18
	Air Turbine Co. of America, on account tax	200 00
	American Roofing Co	55 49
	Inglaterra Mining Co., 1911	141 78
	Bass-Megaro Building Co., tax and interest	27 50
	E. Homan Co., balance of interest	1 80
	Menagh Dental Supply Co., tax and interest	17 05
	Hanover Farms Co	559 38
	American Clay Co	66 58
	Colonial Iron Ore Co	66 47
	Pneumatic Transit Co., 1911	1,758 30
	Communipaw Realty Co	72 18
	Lackawanna Investment Co., tax and interest	5 50
	Marble Hill Quarry Co	114 62
	M. W. Simonson Co	130 95
	Lion Oil Co	72 43
	Medford Concrete Co., tax and interest	22 00
	Lambert Hoisting Engine Co	136 55
	Richmond Kaolin Co	353 68
	Alex. McDonald & Son Co., on account tax	25 00
	Blangas Co. of America, on account tax	1,000 00
	Lwhaleyan Mining and Milling Co	152 87
	Clark & Co., Incorporated, tax	40 00
	Ely Bonanza Copper Co	111 11
	Wilson Motor Car Co	80 55
	H. F. Drewes Co	184 93
	Milwaukee Beer Co	128 68
	Manufacturers Holding Co	128 68
	Phoenix Soapstone Co	297 43
	J. & A. McKechnie Brewing Co	241 18
	Creditors Corporation	72 18
	Electrical Exhibition Co. of America, tax and interest,	5 33
	International Fireworks Co., tax and interest, 1911	31 13
	International Fireworks Co	44 30
	Jersey City Exhibition Co	49 93
	Royal Tinto Mining and Smelting Co	1,055 13
	Quigley & Gay, Incorporated	163 43
	Graham & Granger Fruit Co., on account tax	70 00
	David E. Foutz Co., tax	25 00
	Cramer & King Co., tax and interest	70 37
	Springfield Consolidated Ice Co	44 31
	Dan Talmages' Sons Co	217 18
	Weequahic Park Land and Improvement Co	54 88
	Ransome Concrete	297 43
	Southern Iowa Traction Co	241 18
	Lackawanna Realty Co., tax and interest	14 00
	Cape May Court House Canal Co., tax and interest	56 25
	Abanus Construction Co., tax and interest	11 10
	New York Glass Co	48 80
	Tuttle Corporation	66 80

Aug. 18	National Navigation Co. of Panama	281	96
	Nordlinger-Charlton Fireworks Co	128	68
	McBrides' Excelsior Co	49	93
	Scovil Iron and Steel Co	44	31
	Underwriters Service Co	241	18
	Newfoundland Syndicate, on account tax, 1907	2,500	00
	Newfoundland Syndicate, on account tax, 1908	2,500	00
	Direct Line Telephone Co. of New York, on account tax	700	00
	New York and Eastern Telegraph and Telephone Co.,	174	18
	Pawal Power and Reduction Co., tax and interest	56	50
	Reisert Automatic Water Purifying Co., tax and interest	56	50
	Arcola Realty Co	52	80
	Ocean Avenue Realty Co	49	93
	Kenilworth Realty Corporation	466	18
	New Idea Realty Co., tax and interest, 1911	8	87
	San Domingo Finance Co. of New York, on account tax	10	00
	United States Marine Signal Co	579	43
	Rex Rotary Gas Engine Co., tax and interest	1	12
	Stipple Color Engraving and Printing Co	44	31
	Mica Insulator Co., on account tax	125	00
	Eugene Munsell Co., tax	125	00
	De Voe Orchards and Stock Farms Co., tax and interest	226	00
	Park Securities Co., tax and interest, 1911	1	26
	Park Securities Co., tax and interest	1	13
	Minneapolis Rochester and Dubuque Traction Co	470	22
	United States Realty Corporation	212	04
Sept. 5.	Lippincott Steam Specialty and Supply Co., reinstated August 5, 1913	35	00
	Mechanics Construction Co., reinstated August 18, 1913	25	00
12.	American Finance and Securities Co., balance interest and costs, 1910	891	10
	American Finance and Securities Co., on account tax, 1911	108	90
	Clark & Co., Incorporated, balance interest	4	80
	Standard Tube and Metal Co	129	18
	North River Telharmonic Co., tax and interest, 1911,	2	52
	North River Telharmonic Co., tax and interest	2	26
	Tungsten Lamp Repair Co., on account tax	25	00
	New Jersey Studio Co., tax and interest	11	30
	Colorado Consolidated Mining and Electric Co	270	54
	Cranford Land Improvement Co., tax and interest	1	25
	American Teidograph Co	125	09
	Keyport Marine Railway	100	56
	Guayaquil and Quito Railway Co., tax and interest	4,936	27
	Vacuna Co.	421	18
	Item Publishing Co., Sellersville, Pa., tax and interest,	20	74
	Thirty-Four Acre Co., tax and interest, 1911	6	25
	Thirty-Four Acre Co., tax and interest	5	65
	S. W. Gury & Co., tax and interest	3	36
	Phillips Manufacturing and Trading Co., tax and interest	5	48
	Atlantic City and Pleasantville Land Co	72	93
	Philadelphia Manure Co., on account tax	8	75
	Van Brunt Co., tax and interest	6	78
	Chas. H. Clouting Co	52	34

Sept.	12.	Mica Insulator Co., balance interest	16 25
		Eugene Munsell & Co., interest	16 25
		De Voe Orchards and Stock Farms Co., costs	16 18
		C. E. F. Hetrick Agency, tax and interest	22 60
		Sea Girt Co	298 68
		Philadelphia Manure Co., balance interest	1 13
		Clement International Engineering Corps, tax and interest	178 50
		Seventh Avenue Garage	44 31
		Pierson Realty Corporation, tax and interest	14 80
		Direct Line Telegraph Co. of New York, balance tax, interest and costs	416 92
		Jos. Frankels Sons Co., tax and interest	1,130 00
		Mexican Milling and Transportation Co., on account tax	1,000 00
		Sea Coast Gravel Co	185 68
		Kuhnert Aerial Construction Co., tax and interest	5 07
		Colored Co-operative Co., tax and interest	35 68
		Woodside Land Co., tax and interest	34 05
		Martin Globe Co., on account tax and interest	27 50
		Mizpah Manufacturing Co	44 56
		South Jersey Realty Co	129 18
		South Jersey Realty Co., balance interest	8 37
		National Freight Bureau	80 80
		Wiener Hotel Co	44 56
		J. D. Mallonee Co., tax and interest	21 23
		Wildwood Hotel Co., tax and interest	119 22
		Inglaterra Mining Co., tax and interest	114 00
		The Globe Co	44 56
		Phi Chi of D. K. E. Building Co., tax and interest	2 96
		The Stafford Co., on account tax, 1911	300 00
		Avalon Realty Co	51 46
		Inlet Pavilion Hotel Co	72 68
		Ocean City Bayous Co	129 18
		Fairmount Amusement Co., tax and interest	16 50
		Coast Land Improvement Co	172 93
		Acme Grocery Co., balance interest	8 37
		Belvidere Realty Co., tax and interest	20 52
Oct.	7.	American Malleable Co., reinstated September 2, 1913,	100 00
		Challenge Starch Co., reinstated September 10, 1913,	37 50
		Greylock Land Co., reinstated September 10, 1913	136 52
		Ackoyd True Radiator Co., reinstated September 16, 1913	25 00
	16.	Niagara Lead and Battery Co., tax 1911 (Bankrupt)	4,000 00
		Niagara Lead and Battery Co., on account tax (Bankrupt)	3,869 23
		Ranken Realty Co., tax and interest	228 00
		Dean Manufacturing Co., tax and interest	2 92
		Cape May Hotel Co	1,164 55
		Electro Chemical Rubber Manufacturing Co., on account tax	100 00
		Savana Manufacturing Co., on account tax	20 50
		Indian Lady Hill Spring Water Co	50 05
		Avalon Land Co., tax and interest	22 90
		Geo. Lewis & Co., Incorporated	90 51
		Scientific American Compiling Department, tax	2,000 00
		Goldy Machine Co., tax, 1911	100 00
		Stone Harbor Hotel Co., tax and interest, 1911	1 13
		Holmesberg Granite Co	118 78
		John J. Jones Holding Co	1,161 18

Oct.	16.	Investors Novelty Manufacturing Co., tax and interest	42 63
		Rosekrans-Snyder Co., tax and interest	11 60
		Newark Meadows Improvement Co	1,508 93
		Pneumatic Transit Co., on account tax	782 00
		Maxim Hotel Co	102 05
		Air Turbine Co. of America, on account tax	200 00
		Aquabar Co.	106 13
		Fenton Label Co	73 75
		South Jersey Sand Co., tax and interest, 1911	31 50
		South Jersey Sand Co	53 05
		Peoples Realty and Improvement Co., tax and interest	8 05
		Carbon Dioxide and Magnesia Co	232 78
		Cape May Real Estate Co., tax and interest and on account costs	3,572 36
		Cape May Co., trotting and breeding association	53 05
		Caribbean Co.	73 68
		Lakeview Land Co., tax and interest	13 80
		North End Hotel Co	53 05
	31.	La Orosca Mining Co	120 80
		Weathered Co.	73 68
		Lucius Engineering Co	102 05
		Loomis Manning Filter Manufacturing Co	302 43
		San-Knitary Textile Mills, Incorporated	147 57
		Hammond Lumber Co. (No. 2), tax and interest	5 70
		J. Constam Audit Co., on account tax and interest	7 48
		Hunterdon Transportation Co., tax and interest	4 60
		Oppel Real Estate Co., tax and interest, 1911	8 64
		Good Samaritan Ointment Co., tax and interest, 1911,	11 02
		Good Samaritan Ointment Co., tax and interest	11 50
		Sands & Co., tax and interest	57 00
		Chapman Trim Co., tax and interest	13 22
		E. M. Harrison (Bankrupt), on account tax, 1910	50 00
		D. E. Brennan Co., on account tax and account costs,	66 18
		New Jersey Land Co	96 42
		Trenton Whisk Broom Works, tax and interest	15 71
		F. J. Clark Co., tax and interest	17 83
		Eclipse Laundry Co. of Atlantic City	76 30
		A. Brawer Silk Co	84 03
		Seashore and Husted Express Co., tax and interest	10 35
		Twentieth Century Amusement Co., tax and interest, 1910	9 60
		Twentieth Century Amusement Co., tax and interest,	8 70
		Cape May Real Estate Co., balance costs	8 37
		George Zimmerman Co., tax and interest	2 32
		United Water, Gas and Electric Co	125 45
		You Know Chemical Co	131 18
		Overbrook Development Co., tax and interest	16 75
		Pittsburgh Machine Tool Co	227 20
		Sanitary Utility Co	184 88
		J. Constam Audit Co., balance interest	34
		MacDonald Hydraulic Power Co	159 93
		Quaker City House and Window Cleaning Co., tax, interest and on account costs	44 93
		Pompton Lakes Land Co., tax and interest, 1911	17 78
		Pompton Lakes Land Co., tax and interest	16 10
		American Stamp and Ticket Vending Machine Co	1,698 20
		Remington Tire and Rubber Co., tax, 1911	51 00
		Addy Venable Co	47 34

Oct. 31.	Fear Naught Tire and Rubber Co	91 96
	Stone Harbor Turnpike Co., tax, interest and on account costs	131 18
	Silver Star Stove Polish Co	73 68
	Manhattan Hotel Co	73 68
	Monarch Toy Manufacturing Co., 1910	120 28
	Monarch Toy Manufacturing Co., on account tax, 1911	23 04
	Globe Theatrical Co., Incorporated	53 17
	Napoli Traders Co., tax and interest	1 16
	Sooy Oyster Co., tax and interest, 1911	158 13
	Greater Atlantic Development Co	252 25
	Scientific American Compiling Department, balance interest and costs	296 63
	Universal Stamping Machine Co., tax and interest	232 00
	Hopatcong Mountain Lake Development Co., tax and interest, 1911	128 00
	Hopatcong Mountain Lake Development Co., tax and interest	116 00
	Camden Pure Ice Co., on account tax	80
	Whitlock Co., tax and interest, 1911	14 08
	Carpenter Enamel Pheostal Co., tax and interest, 1910	6 98
	Tucker Electrical Construction Co., on account tax, 1911	43 00
	Murray Realty and Construction Co., on account tax, interest and costs	34 80
	Central Finance Co	1,172 84
	Cupric Mines Co., tax and interest	863 80
		$236,233 05

STATEMENT 29.

TAX ON MISCELLANEOUS CORPORATIONS FOR 1913.

1913.		
Mar. 11.	By Modern Plumbing and Heating Co	$1 00
	Allaire Water Supply and Land Co	76 80
20.	Brenkerhoff Realty Co	6 00
	Central Real Estate Corporation	4 00
	Donner and Hellegers	10 00
	Hellegers Realty and Building Co	5 00
26.	Louisville Herald Co	250 00
	Cedar Lake Park, Incorporated	1 00
	Corning Poultry Food Co	5 00
April 1.	Fergus T. Kelaher Co	1 00
2.	Crickenberger Lumber Co	11 60
4.	Fall Realty Co	100 00
10.	Mississippi Valley Corporation	5 00
	Madison Coal Corporation	5 00
15.	New England Whip Co	100 00
	Demarest Bros. Co	4 00
	Souzogni Bros.	9 90
18.	Plainfield Cab Co	12 00
	Androvett Towing and Transportation Co	8 00
22.	Garret A. Hopper Estate	26 91
23.	W. J. Huston Co	3 00
25.	Conlon & Co	11 00
May 1.	Square Deal Realty Co	14 70

May	2.	Bryant Apartment House Co.	1 00
		Cullen Contracting Co.	8 76
		Cliff Hill Land and Improvement Co.	1 30
		I. Newton Rudgers Lumber Co.	27 50
		Cresskill Lumber Co.	25 00
		C. M. Ware Co.	44 50
		Passaic County Title Guarantee Co.	74 78
	3.	Cornelius Kevitt, Incorporated	5 00
	6.	Charles Lyons Co.	15 00
		Practical Correspondence School, Incorporated	2 00
		Practical Auto School, Incorporated	2 00
		New Jersey Land and Construction Co.	10 00
		Camden American Mechanics Hall Association	13 00
	7.	Atlantic Coast Electric and Protective Co.	3 00
		Mullica Hill and Woodbury Turnpike Co.	26 88
		Real Estate Trusts Co.	25 00
	8.	Eastern Wagon Works	8 50
		Deka Development Co.	10 00
	9.	Budal Realty Co.	1 00
		K. W. Dalzell & Co., Incorporated	1 00
		H. R. Young Co.	3 00
		Orrok Coal and Ice Co.	10 00
		B. Sussman & Sons	10 00
	12.	Palisade Improvement Co.	1 08
		Armstrong Sons Co.	5 00
		M. C. O'Brien Co.	5 00
		Garrison Real Estate Exchange	6 00
		W. H. Rankin Co.	10 00
		Porto Rico Commercial Co.	300 00
	13.	American Metallic Boot and Shoe Co.	1 00
		Otis Wright, Incorporated	20 00
		Lake Hopatcong Park Association	11 70
		Kenvil Lumber and Store Co.	60 00
		Lehigh and New England Investment Co.	5 00
		Federal Cement Co.	93 00
	14.	Westminster Co.	125 00
		Harvey Steel Co.	20 00
	15.	David Straus Co.	60 00
		T. J. Bradley	1 00
	16.	Avalon Boulevard Co.	1 30
		Buick Co.	10 00
		Oakland Motor Co.	10 00
	19.	Princeton Investment and Improvement Co.	4 27
		Consumers Supply Co.	10 00
	23.	Charavay Bodvin Co.	9 00
		Lataeraca Bros.	15 00
		Great Western Sugar Co.	4,958 70
		South Camden Realty Co.	6 25
		C. C. Smith Drug Co.	1 00
	28.	Metcalf Land Co.	24 00
		Wm. Mungle & Son Co.	4 58
		Baltimore Fertilizer Co.	30 59
		Plaza Co.	24 00
		Wm. B. Jones Co., Incorporated	35 10
		Arthur C. Harris Co.	100 00
June	3.	Ajax Lead Coating Co.	100 00
		American Molasses Co.	996 80
		Southern Supply Co.	50 00
		Seashore Realty Corporation	4 00
		Ridge Road Land Co.	2 00

June	3.	Pine Beach Improvement Co	125 60
		Aetna Investment Co	10 00
		Alabama Chemical Co	236 00
	4.	Columbian Hosiery Co	38 60
		Champion Apartment House Co	100 00
	5.	Castleberg's Bee Hive Jewelry Co	24 00
		Buermann Investment Co	250 00
		American Oil and Supply Co	75 00
		Butler Hard Rubber Co	3 00
		Crozer Coal Co	6 50
		Coast Investment Co	16 50
		Colonial Investment Co	14 20
		Blackstone Building Co	40 00
		A. Z. Bogert & Bro	30 00
		Beechwood Heights Land Co	14 70
		August Buermann Manufacturing Co	125 00
		Columbus Realty Co	1 20
		Court Amusement Co	1 00
		Colts Express Co	10 00
		Artotype and Gravure Co	53 00
		A. H. Phillips Co	20 00
		Alexandria Delaware Bridge Co	12 88
		Asbury Co.	7 00
		Appleby Estate	2 00
		Trenton Safe and Lock Co	2 50
		C. C. Randolph Co	10 00
		Beaver Dam Cranberry Co	20 00
		Berla-Riviere Co.	1 00
		Central Motor Car Co	10 00
		Aladd Realty Co	1 00
		Columbia Realty Co	1 00
		Brunswick Pharmacal Co	10 00
		Berlin Adjustable Bust Form and Corset Co	6 00
		A. Seatourchio & Son	3 50
		American Compressed Food Co	23 60
		Bachman-Veglite Co.	30 00
		Bourne & Co., Limited	100 00
		Bound Brook Supply Co	1 00
		Post Land Co	10 00
		Central Building Co	50 00
		Brewer, Osborn, Smith Co	3 00
		Avondale Realty Co	16 10
		Annandale Fruit Exchange	2 00
		Berdan Furniture Co	35 00
		Commercial Investment Co	9 21
		Corporation Service Co	1 00
		A. M. Matthews & Co	37 50
		Bergen Private Sanitarium	2 00
		Acme Homes Co	2 00
		Allison Land Co	5 00
		Briggs & Ellis Co	150 00
		Aetna Co.	2 00
		A. W. Van Winkle & Co	20 40
		Belmont Land Association	30 00
		A. J. States Co	10 00
		Clayton Improvement Co	4 00
		Bordentown and Philadelphia Transportation Co	5 50
		Bennett & Sacco Drug Co	1 00
		Brownstone Realty Co	26 00
		Brookside Realty Co	7 60

June	5.	Bountiful Realty Co	2 00
		Arklon Realty Co	1 00
		American Homes Co	6 00
		Carolinas Monazite Co	1 00
		Crane Co.	100 00
		Clark Estates	50 00
	6.	Gielbards Drug Stores	16 60
		Eastlake Coal Co	5 00
		Atlantic City Exposition Co	1 00
		Cramer & King Co	62 50
		Edward Flitcraft Co	10 00
		Hudson Tow Boat Co	50 00
		Greenville Coal and Ice Co	30 00
		Alcro Realty Co	10 00
		Hatt Realty Co	50 00
		Excelsior Realty Co	25 00
		Claus Ahrens Co	18 47
		Geo. H. Fritz & Sons	32 00
		Boro Hall Association	3 08
		Feder Association Co. of Paterson	5 00
		Frank Atherton Grain Co	5 00
		Chestnut Hill Land Co	110 00
		Hudson Real Estate Co	25 00
		Dustoline for Roads Co	50 00
		Blackwood Coal and Coke Co	350 00
		Clementon Water Co	1 00
		Camden County Land Co	225 00
		Cape May Court House Land and Improvement Co	9 60
		Carlton Realty Co	4 00
		General Engineering Co	1 00
		Corsa Realty and Construction Co	10 00
		Bulkhead Meadow Improvement Co	1 70
		H. Herrmann Manufacturing Co	10 00
		Elizabeth Motor and Cycle Co	2 00
		Franklin Auto Co	2 60
		Auto Machine Co	1 00
		Boro Building Association of Glen Ridge	4 20
		Atlantic Title Co	200 00
		E. G. Koenig's Sons	15 00
		American Watch Case Co	10 00
		Bridgeton and Millville Turnpike Co	9 43
		Huntoon, Page & Co	15 00
		Annett-Mahuken Co.	10 00
		Dalton Pouncing Paper Co	25 00
		Holmes Park Realty Co	4 00
		C. W. Richards Co	6 90
		Bridgeton Realty Co	1 00
		Beecher Kay Realty Co	3 85
		Grange Commercial Store, Incorporated	4 76
		Burlington County Fair Association at Mt. Holly	6 00
		Gibney Iron and Steel Co	12 50
		Bangor Slate Co	1 00
		Henry Dilatush Co	1 05
		Frank Hand Co	25 50
		Cranford Realty Co	50 00
		Gillen-Hance Co., Incorporated	6 00
		Arlington Building Co	17 00
		Carter Realty Co	144 00
		Columbia Cheese	5 80
		Greater Newark Home Security	6 30

June 6.	Coffin Bros. Co	30 00
	Ballantine & Co	2 00
	Delaware River Power Co	1 00
	H. J. Struck Co	3 00
	Duelling Co. of New Jersey	7 80
	Empire Realty Co	2 33
	Baird Trading Co	5 00
	Armstrong Leather Co	93 55
	Chase Lumber Co	1 40
	I. R. Taylor & Co	10 00
	Conklin Bros. Co	10 00
	Hackensack Republican	8 00
	American Realty and Investment Co	1 00
	Connelly & Co	4 00
	Berry Realty Corporation	31 50
	Harry Pinsky & Son Co	20 00
	Camden Outlook Co	1 50
	Gus Curie, Jr., Incorporated	10 00
	Hudson Milk and Cream Co	15 00
	City Development Co	1 00
	Bordentown Hall Association	7 10
	General Realty Development Co	14 20
	Delta Co.	2 00
	Lenox Realty Co	8 00
	John L. Mills Co	2 00
	H. E. Treat Co	10 00
	Carasaljo Lunch Co	3 00
	Camden Billposting Co	11 00
	Elks Home Association of Burlington, N. J	8 00
	El Mosa Land Co	20 00
	Blake-Lerkes Co., Incorporated	5 07
	Elmer Times Co	10 50
	Crescent Land Co	2 50
	U. S. Car Wheel and Manufacturing Co	1 00
	Joseph Bradsley Manufacturing Co	30 00
	Globe Printing Co	10 00
	Investors Corporation	1 00
	International Investment Co	1 20
	Haddon Heights Real Estate Co. No. 2	23 10
	Girard Finance Co	1 00
	H. G. Harris & Co	70 50
	Gotham Realty Co	89 90
	Bristol Micer Mining Co	1 00
	Berlin Land Co	10 00
	Columbia Securities Co	19 13
	Hickey & Baker	10 00
	Garrison, Ramsey & Co	3 00
	Edward H. Smith Co	6 00
	Central Storage Co	18 60
	Binns Patent Band Co	30 05
	East Side Land, Building and Improvement Co	2 50
	Asbury Park Realty Co	1 70
	Antilles Coffee Co	1 50
	Coast Transportation Co	5 00
	Baltusroe Homes Co	2 10
	Brooklawn Co. of New Jersey	30 00
	Drew Co.	21 50
	Amherst Realty Co	5 00
	F. A. Waselmayer Co	5 50
	De Forest Stephens Co	5 20

June	6.	Elizabeth Real Estate and Development Co	26 20
		C. W. Rieman & Co	5 00
		Halsey Realty Co	1 00
		Grossman, Ullman Co	1 00
		Edgar L. Meeker Co	1 00
		Cook & Genung Co	50 00
		H. B. Halsey Co	30 00
		George Street Realty Co	11 60
		Indian Spring Water Co	3 00
		Automatic Refrigerating Co	395 90
		Albert Wolf Lumber Co	6 60
		Gottfried Krueger Brewing Co	1 00
		George H. Reed, Incorporated	2 00
		Green-Hagerman Lumber Co	14 20
		Allen B. Laing Co	10 00
		Estate of Edward H. Murphy	2 00
		Freehold Driving Association	7 00
		Eastside Investment Co	8 90
		Flemington Garage Co	5 00
		Haskin-Loveridge Co	19 40
		Hillside Land and Improvement Co	5 00
		Grove Investment Co	1 00
		Heihier & Son	25 00
		Bayonne Supply Co	32 60
		Bloomsburg Coal and Lumber Co	12 50
		Edgar Plastic Kaolin Co	200 00
		Central New Jersey Land Improvement Co	107 50
		Frederick H. Levey Co	350 00
		Englewood Pharmacy	4 00
		Charles A. Craig Building Co	9 00
		Heidritter Lumber Co	300 00
		H. A. Rath Co	10 00
		H. I. Darling Improvement Co	10 00
		American Butter, Cheese and Egg Co	2 00
		Beach Land Co	1 00
		A. S. Lovejoy Co	8 00
		Branch Brook Novel Homes Co	1 00
		Associates Co	5 00
		Albion Chestnut Co	2 50
		Commonwealth Collecting Co	2 90
		Amos L. Presscott Co	2 00
		Interwoven Mills, Incorporated	557 00
		E. M. Harrison Market	20 00
		Holyburton Realty Co	2 00
		A. B. Newbury Co	43 20
		Bateman Hall Co. of Cedarville, N. J	6 00
		Beach Haven Land Co	10 00
		The Auto Shop	15 00
		Automobile Repair Co	3 00
		Auto Shop Co	3 00
		Belleville Avenue Land Association	22 40
		Duck Island Farm Co	12 00
		Chemical Charcoal Co	15 00
		Alliance Investment Co	100 00
		Haussling Soda Apparatus Manufacturing Co	28 05
		Neptune Realty Co	1 00
		Edward E. Moore Co	40 00
		Dixie Pecan Groves Federal Guarantee Co	99 75
		City and Suburban Realty Co	10 00
		Charles H. Felton & Co	3 00

June	6.	D. Autolini & Co	11 00
		Isham-Ellsworth Co.	5 00
		Greiner Plumbing Co	2 40
		Federal Guarantee Co	25 00
		F. J. Sturn Co.,	5 00
		Henry A. Dreer	151 60
		Atlantic City Lot Co	1 00
		Atlantic City Estate Co	3 10
		Borne Serymser Co	146 00
		Ammon & Person	100 00
		George W. Mercer Construction Co	4 00
		Gregory Wrecking and Contracting Co	5 00
		Hann Automobile Co	5 00
		Cranberry Co. of Medford, N. J	12 00
		Collingswood Construction Co	1 00
		Bell & Co., Incorporated	4 00
		Dunn Corporation	1 00
		Burns Bros.	50 00
		Eagle Real Estate Co	10 00
		Trancke Co.	15 00
		Brewster & Son	100 00
		I. N. Heller & Co	25 00
		Charles Krucken Co	2 50
		Franco-American Poultry Co	15 00
		Dunellen Lumber and Stone Co	18 00
		Bertha Mineral Co	700 00
		Essex County Agency	30 00
		F. L. Dillen Construction Co	19 50
		E. S. Downs Co	1 00
		Ashland Co	2 00
		Enterprise Land Co., No. 1	80 00
		Hygeia Baths Co	2 00
		Barbour Bros. Co	300 00
		Empire Caging Co	5 53
		Chas. W. Austenmuhl Co	7 40
		Trutchey Land Co	13 00
		Hughes & Whitby	6 00
		Harrison Milling Co	8 00
		Davis Oxygen Co	69 00
		A. W. Lee Securities Co	3 80
		American Newspaper Association	5 10
		Belvidere Realty Co	18 00
		American Metal Package Corporation	1 00
	9.	Petroff Emley Co	10 00
		Home Building Co	39 00
		Hotel Strand	5 00
		Private Hospital Association	2 00
		New Brunswick Opera House Co	14 00
		Commercial Car Co	2 55
		South Elizabeth Land Co	4 60
		J. Bayard Kirkpatrick Co	1 00
		J. M. Horton Ice Cream Co. of New Jersey	20 00
		E. F. Du Bois & Co	7 50
		Freehold Motor Co	10 00
		Fred. Christensen Construction Co	1 80
		Barrett Construction Co	10 00
		Elberon Fish Co	3 60
		H. S. Connolly & Co	1 20
		East Orange Hardware Co	5 00

June	9.	Van Kenren & Son	50 00
		Silk City Securities Co	61 70
		Paterson Building Co	1 20
		Rutherford Heights Association	18 00
		Leighton Reserve	3 00
		Hurricane Hotel Co	1 90
		Jersey City Stock Yards Co	278 00
		Jacob Ringle & Son	30 00
		Oak Investment and Security Co	17 00
		Greenwich Pier Railway Co	7 20
		Somers Point Fishing Club	3 40
		Boardwalk Realty Co	50 00
		Intercity Realty Co	1 00
		New Amsterdam Realty Co	20 00
		Oak Crest Land Co	9 00
		Pacific Realty Co	10 00
		Hotchkiss Jobs Realty Co	30 90
		New Jersey Mortgage Co	22 75
		Broadview Land Co. of Berlin, N. J	6 00
		Practical Machine and Printing Co	3 40
		Land Title and Development Co	1 00
		C. Sautter & Sons, Incorporated	17 10
		King Land Co	3 00
		Ferry Land Co	1 00
		C. E. Conover Co	15 00
		Englewood Realty Co	25 00
		John Repp Ice and Cold Storage Co	13 00
		Capital Realty Co	1 00
		Atterbury Tract Realty Co	3 00
		G. B. Moore Co	1 00
		A. L. Coulson & Son	17 00
		Boynton Beach Co	6 00
		Silk City Realty Co	30 00
		Arkansas Valley Sugar Beet and Irrigated Land Co.,	5 00
		A. F. Mullin Co., Incorporated	4 60
		New Jersey Coast Transfer Co	4 40
		Bergen Auto Co	1 00
		John W. Cook & Co., Incorporated	2 00
		Realty Improvement Co	40 00
		J. H. Conner Coal Co	50 00
		New Jersey Studio Co	10 00
		Bohemian Real Estate Association	6 80
		Shelbourne, Incorporated	2 00
		E. H. Jennings Bros. Co	500 00
		Morris County Golf Club	100 00
		Patterson & Crimmins	2 00
		Merchants Motor Car Co	2 01
		N. Drake	100 00
		Keyport Oysterman's Protective Association	2 00
		Colombia Steamboat Co	52 80
		Lewis Lumber Co	85 00
		Shore Hardware and Furniture Co	10 00
		J. Charles O'Brien Co	10 00
		C. H. Leonard Co	17 80
		Milburn Motor Car Co	3 40
		Pope Realty Investment Co	1 00
		Silk and Yarn Exchange	3 00
		John W. Ferguson Co	100 00
		East Jersey Water Co	100 00
		New Jersey General Security Co	2,000 00

June	9.	Gantschy Silk Dyeing Co	5 00
		Bangor Ridge Slate Co	2 20
		Ocean Front Co	24 00
		Limouze, Shield, Singer Co	10 00
		J. A. Leary Co	12 00
	10.	Dugan's Transfer Co	5 00
		Werner Bros. Co	5 00
		Crescent Club Realty Co	2 80
		Chronicle Publishing Co	5 00
		Wm. W. Woodward Hardware Co	40 00
		Jas. R. Shimer Co	2 00
		J. P. Arnold & Co	20 40
		Seacoast Real Estate Co	1 00
		Linn Realty Co	50 00
		Howell Lumber Co	55 00
		Samuel Heath Co	54 20
		Masonic Temple Association of New Brunswick, N. J.,	10 00
		Bower & Abbey Co	3 30
		Palles Realty Co	1 00
		Independent Lamp and Wire Co	1,483 25
		Lester Fellows Co	5 00
		Manufacturers Supply Co	1 00
		Eckerson Co.	125 00
		Jersey City Dairy Co	34 00
		Kearny Investment Co	10 00
		French Shop	10 00
		D. Wolff & Co	100 00
		Carlson Co., No. 2	15 50
		Salisbury, Jacobson & Co	30 00
		Jacobson-Oschwald Co.	1 20
		Crawford Cigar Co	7 50
		Ideal Home Development Co	26 10
		David H. Baldwin, Incorporated	10 00
		Nutley Masonic Hall Association	10 00
		Jersey City Grocery Co	25 75
		Highland Park Lumber Co	1 00
		J. H. Combs Lumber Co	27 00
		Porter Screen Manufacturing Co	25 00
		Freehold Realty Co	15 14
		New Idea Laundry Co	10 50
		Edward H. Cutler Co	9 00
		Minns Realty Co	24 00
		Mitchell-Bissell Co.	25 00
		Livingston Manor Corporation	2 00
		Middlesex Motor Co	5 00
		Union Grain Co	7 50
		American Vacation Tours Co	16 60
		Auto Distributing Co	3 50
		Golden Rule Alliance of America	1 80
		Plainfield Trap Rock Co	1 50
		Warren, Balderston & Co	20 00
		Securities Real Estate and Investment Co	1 00
		Clinton Auto and Garage Co	2 50
		Frank Millner, Incorporated	25 00
		Masonic Hall Association, Trenton, N. J	98 70
		W. L. Pettibone & Co	1 00
		Northern Realty Co	10 00
		Eugene Munsell & Co	125 00
		Quackenbush Corporation	10 00
		Stern Pohly Co	2 00

June 10.	Eureka Silk Dyeing Co.	3 00
	Ocean City Athletic Co.	3 10
	Gausler & Starr Co.	17 00
	Pinellas Fruit and Packing Co.	22 35
	Collingswood Building Co.	1 25
	Maxfield Fruit Co., Limited.	2 00
	Spencer House	1 00
	Eastern Viavi Co.	600 00
	Greenbaum Bros., Incorporated.	1 83
	Wm. Hoove & Co.	100 00
	L. S. Iliff Co.	20 20
	W. G. Woolfolk & Co., Incorporated.	20 00
	Willard Park Land Co.	15 00
	David Boyle Realty Co.	15 00
	Pennsylvania Campecke Land and Lumber Co.	1 10
	Ford Automobile Co.	6 00
	H. G. Hering, Jr., & Co.	4 00
	Westwood Auto Garage Co.	2 00
	Mutual Association of Westwood, N. J.	3 62
	J. I. Haas, Incorporated.	10 00
	West Jersey Electrical and Construction Co.	1 00
	Sugar Bowl Co.	2 10
	M. E. Turner & Co., Incorporated.	10 00
	A. H. Meyer Co.	100 00
	Thomas Langan Lumber Co.	25 00
	Vroom & Co.	2 50
	Halsey Island Land Co.	45 35
	Ocean County Land Co.	3 00
	James Emslie Horse Co.	4 20
	Wall Fishery	3 00
	Kelley Institute of Minneapolis.	2 00
	Cleveland Grains Dyeing Co.	40 00
	H. N. Hartwell & Son, Incorporated.	25 50
	Society Hall Association.	3 00
	New York Butter and Egg Market.	1 00
	Ess Bee Realty Co.	4 40
	Merchants Connecting Agency.	1 00
	Rathgetter, Day & Co.	1 00
	Central Advertising Co.	2 50
	Job De Camp, Incorporated.	1 00
	Eastern Bottling Co.	14 00
	New Jersey Dwelling Construction Co.	2 00
	J. Menkes & Son, Incorporated.	5 00
	Newark Emblem Co.	6 90
	Land Investment Co.	20 00
	Northern Land Co. of New Jersey.	15 50
	Cutter Land Co.	17 10
	National Fabric Cutting Machine Co.	2 50
	Jajets & Bellis.	200 00
	Bayonne Feiter & Shea Co.	20 00
	Evening News Publishing Co.	25 00
	Realty Business Co.	5 65
	Newark Charcoal Co.	6 00
	Louy, Berger & Finger Co.	3 00
	Automatic Specialty Co.	1 20
	Coleman National Business College.	10 00
	New Jersey Registration and Trust Co.	13 50
	Munger & Bennett, Incorporated.	370 00
	Endicott-Hammond Co.	15 00
	Interstate Lighterage and Transportation Co.	116 70

June 10.	Essex Realty Association	33 00
	Hewitt Co.	6 00
	Ringwood Co.	6 00
	Having & Bogert Co	10 00
	Express Coal Line	5 00
	American Equipment Co	1 00
	Spool Cotton Co	100 00
	Edward McDermott Co	5 00
	Carlstadt Real Estate Improvement Co	6 90
	Park Ridge Realty Co	25 00
	Hornett Publishing Association	1 00
	Pierce & Co., Incorporated	3 00
	Lambertville Water Power Co	50 00
	N. Stone & Co	6 00
	South River Improvement Co	5 10
	Sterling Credit Co	3 00
	Jersey City Supply Co	4 30
	Independent Merchants Association	1 00
	F. S. Walton Co	199 00
	Ocean City Association	47 75
	W. J. Methodist Publishing Co	29 82
	Greater Camden Publishing Co	1 00
	Plainfield Ice and Supply Co	96 00
	McDonough Bros.	30 00
	Pidcock Land and Improvement Co	10 00
	Clyde Realty Co	10 00
	Aug. Hanser Baking Co. of New Jersey	20 00
	Geo. M. Morrell Co	100 00
	New Jersey Business Corporations Association	1 00
	Post Telegram Co	25 00
	E. F. Moores' Son, Incorporated	15 00
	Nassau Realty Co	88 50
	Princeton Ice Co	50 00
	Brunswick Motor Co	5 00
	Feaster Realty Co	12 50
	New Brunswick Garage Co	1 00
	Harkins & Victory Co	6 00
	Bridgeport Construction Co	3 80
	Bell Cotton Fabric Co	1 00
	Atlantic Suburbs Co	10 40
	Hepners Hair Emporium of New Jersey	2 00
	Electro Steel Co	40 00
	North Elizabeth Realty Co	17 00
	F. & W. V. Engelberger Co	11 20
	Kremlin Co.	130 00
	Chas. B. Kennedy Co	4 00
	Pattines Selling Co	38 50
	Alfred Hills	1 00
	United Development Co	12 00
	Newark Milk Co	4 90
	L. H. Allen & Bro	12 00
	Geisinor-Myer Co.	50 00
	Mercer County Amusement Co	4 00
	Passaic River Lighterage Co	2 40
	Johns Express	1 00
	Joseph Axelrad Co	3 00
	Vincent Realty Co	3 00
	Frank E. Pierson	1 00
	Central Co-operative Co	8 58
	Newark Base Ball and Amusement Co	5 83

June 10.	Morrison Co.	2 00
	Masonic Building Co.	7 59
	Ranken Realty Co.	2 00
	Roller Boller Coaster Co.	2 00
	Frank V. Strause & Co.	5 00
	Hubbell Publishing Co.	25 00
	J. W. Beardsley's Sons.	30 00
	W. E. Mount Co.	36 00
	Hotel Breslin Co.	25 00
	Woodward & Williamson.	25 00
	Noe Farm, Incorporated.	115 00
	Windham Co.	20 00
	Hopewell Factory Inducement Co.	2 00
	National Remedy Co.	100 00
	Poston & Apgar Co.	1 00
	Cranford Casino	1 48
	Purity Farms	40 20
	Masonic Hall Association of Burlington, N. J.	9 50
	Gloucester Turnpike Co.	45 00
	Victoria Realty Co.	1 00
	Safety Valve Fruit Jar Co.	3 00
	K. B. C. Smith Realty Co.	1 00
	Saint James Realty Co.	1 00
	West Side Lumber Co.	100 00
	Da Costa Brick Co.	3 10
	Beck Engraving Co.	200 00
	Stanton & Scull.	5 03
	Mount Laurel Farmers Club.	1 02
	Finderne Realty Co.	3 00
	Yokohoma Importing Co.	3 50
	Trenton Merchants Co.	1 00
	Ventnor Development Co.	1 50
	James McWilliams Towing Line.	72 00
	Chester Realty Co.	2,000 00
	D. R. Hummer, Incorporated.	2 00
	Feroka Realty Co.	1 20
	Werner Construction Co.	1 00
	P. H. Mueller Co.	5 00
	Essex and Hudson Land Improvement Co.	92 00
	J. W. Warren Building Co.	10 00
	Security Land and Improvement Co.	50 00
	Fred. Gordon Co.	23 00
	John Vroom & Co.	2 05
	Beaver Lake Co.	20 00
	Hasco Dyeing Co.	11 00
	Slater, Sillken, White Co.	17 60
	Rahway Realty Co.	3 60
	Expended Metal Co. of Philadelphia.	5 00
	Ocean Fishery	10 00
	Merrick Fire Proofing Co.	2 00
	Italian Musical String Co.	8 00
	Carbona Products Co.	111 00
	Alco Deo Co.	10 00
	E. J. Rielly Co., Incorporated.	1 30
	Banister & Pollard Co.	50 00
	Knickerbocker Storage Warehouse Co.	62 50
	Bockover Bros. Co.	31 60
	Fisch Housefurnishing Co.	1 00
	New Brunswick Building and Construction Co.	1 70
	Audubon Heights Improvement Co.	25 00

June 10.	W. A. Close Trading and Manufacturing Co	25 00
	Electrical Repair and Motor Co	1 00
	Mechanics Land and Building Co	16 65
	H. N. Scott Contracting Co	9 00
	Mutual Benefit and Electric Light and Power Co	2 50
	New York and Chicago Beef Co	10 00
	Ralph B. Schmidt, Incorporated	21 00
	Newark Paint and Supply Co	7 00
	Brown & Baily Condensed Milk Co	51 80
	Trenton Clothing Co	30 30
	General Leather Export Co	25 00
	Real Estate Securities Corporation	1 50
	Colonial Co.	10 00
	T. Edward Hollingshead	76 35
	Van Deventer Corporation	1 00
	Artherholt Co.	6 00
	Knauer Co.	1 00
	Traymore Hotel Co	358 00
	Ocean Pier Fish Market Co	1 00
	North Wildwood Land Co	115 05
	Le Cato Construction Co	1 00
	Lummis & Co	20 00
	Southern Ship Building Co	20 00
	Harry W. Campbell Co	1 43
	West Jersey Title and Guaranty Co	200 00
	Seitz Pfeiger Realty Co	1 00
	Julius Seitz	1 00
	Landlords' Information and Protective Association	1 40
	Royal Land Co	6 00
	Heidelberg Park and Hotel Co	25 50
	Model Realty and Construction Co	7 10
	Schneider & Genung	10 00
	T. B. Cryer & Co	2 00
	Thos. A. Sandfords Co	5 00
	Preferred Brokers Co. of Newark, N. J	2 00
	Globe Realty Co	1 50
	American Co.	56 00
	Excelsior Powder Manufacturing Co	200 00
	Rinek Aero Manufacturing Co	5 00
	Interstate Financing and Construction Co	3 20
	Preston Realty Co	5 00
	Protective Hose Association	1 90
	Lautmann Co.	1 00
	David R. Hull & Co	11 05
	J. B. Hicks, Incorporated	1 00
	Stevenson Mining Co	1 00
	Hart & Iliff Co	55 10
	Milford Delaware Bridge Co	13 40
	United Nine Stores	9 00
	Joseph Jewkes & Son Co	20 00
	New Point Comfort Beach Co	25 00
	U. S. & M. Realty Co	2 00
	Morans' Garage and Auto Co	10 00
	Country Club of Atlantic City	39 80
	Gernert Bros.	24 00
	Rutherford Publishing Co	3 00
	Upper Montclair Heating and Plumbing Co	2 50
	Palisades Park Lumber and Supply Co	25 00
	Orange Express Co	1 00
	William Lewis Co	30 00

June 10.	Steward & Endicott Co.	6 00
	New Jersey Car Advertising Co.	1 00
	Salem City Milling Co.	5 80
	Plainfield Milk and Cream Co.	15 00
	Plainfield Tile Co.	1 00
	Reeder-Speir Co.	1 70
	Kennedy & Hunter.	5 80
	Pavis Shuttle Co.	2 00
	Community Co.	1 90
	Lincoln Investment Co.	7 50
	High-Am-O'Phone Co.	250 00
	J. Lichtman & Son Realty Co.	100 00
	Christian Schmidt Furniture Co.	75 00
	Birkenmeier & Ogden Co.	20 40
	Joseph Freeman Co.	33 60
	Nathan Russell, Incorporated.	9 90
	Thompson Construction Co.	1 25
	Santa Marta Plantations Co.	5 00
	Halsey Construction Co.	10 00
	Roll, Sickley & Sons.	30 00
	Consolidated Realty Co.	8 40
	Nagle Packing Co.	35 00
	Raymond Furniture Co.	5 10
	Bergenfield Realty Co.	1 80
	Phi Chi of D. K. E. Building Co.	2 60
	Wilkinson, Gaddis & Co.	250 00
	A. M. Bruggemann.	2 00
	Rutan Bros.	3 60
	Bell Foundation	4 00
	American Bleached Goods Co.	1,250 00
	Hess & Harbruger.	23 00
	J. & J. W. Elsworth Co.	30 00
	Long Branch Realty Co.	11 00
	Palisade Supply Co.	25 00
	Madison Land Improvement Co.	4 70
	New Jersey Real Estate Co.	31 00
	W. H. Meeker.	30 00
	Lovell Construction Co.	1 00
	S. C. Bishop Co.	10 00
	William T. Bonnell Co.	5 00
	John Woolley Fish Co.	2 50
	West Hoboken Realty Co.	2 80
	American Light, Power and Transportation Co.	5 00
	McConell Charcoal Co.	2 00
	Peninsular Water Co.	9 51
	Gilbert Combs Co.	10 00
	W. A. French Co.	33 00
	Ernest A. Gibbons Co.	50 00
	New Jersey Hoisting Engine Co.	3 00
	Bovine Co.	100 00
	Nungesser Dickson Seed Co.	200 00
	Cedar Point Land Co.	2 70
	Prospect Co.	250 00
	Paris New York Fashion Co.	20 00
	Atlantic City Grain Co.	1 02
	Double Service Packing Co.	5 00
	Hereford Fish Co.	6 00
	Dr. J. E. Graft Tenaplastica Manufacturing Co.	9 90
	Ocean Site Co.	3 00
	Reform Funeral Association.	3 27

June 10.	Crossan Corporation	100 00
	Associated Realties Corporation	100 00
	Bluethenal Co.	100 00
	Clayton & Hoff Co	24 00
	Masonic Hall Association of Barnegat, N. J	3 80
	Fulboam Dairy Co	20 00
	Bedford Co.	5 10
	Vogel Bros. Co	5 00
	Durland Co.	15 00
	Monmouth County Farmers Exchange	75 21
	E. R. Warrington Co	2 00
	Lumberville Delaware Bridge Co	15 75
	John H. Dunn & Sons	10 00
	Italia Investment Co	9 80
	Hall Tietenberg Co	5 00
	Realty Investment Co. of Elizabeth, N. J	1 24
	Observatory Land and Improvement Co	5 00
	Passaic Builders Supply Co	4 50
	Princeton Militia Co	4 00
	Realty Co. of New Jersey	216 10
	Realty Homes Co	14 00
	Highland Investment Co	1 00
	Arlington Realty Co	39 70
	Cecil Makie, Incorporated	1 50
	Godfrey Corporation	5 00
	Foresters Hall Association of Park Ridge	3 08
	Glen Rock Co	7 40
	General Supply Co. of Glen Rock	1 20
	Fidelity Estate Co	1 20
	Geo. W. Besson Co	4 72
	National Transfer Co	1 00
	North Wildwood Improvement Co	20 10
	Commercial List Publishing Co	12 50
	Gloucester Land Co	50 00
	Manufacturers Land and Improvement Co	173 20
	Oak Island Lumber Co	5 00
	J. K. Lamb Textile Machinery Co	10 00
	New Jersey Dock and Bridge Building Co	6 00
	Laing Machine, Auto Repair Co	10 00
	Harding Estate Corporation	76 00
	Darwin Land Co	59 50
	American Song Illustrating Co	1 00
	Essex Pure Water Co	10 20
	John Davis Co	2 00
	Central Pharmacy Co	5 00
	Elizabeth Real Estate Loan and Investment Co	2 38
	Masonic Hall Association of Elizabeth, N. J	16
	Modern Essex Co	1 00
	Merchant and Manufacturers Publishing Co	1 00
	Ray Sporting Goods Manufacturing Co	1 10
	Consolidated Warehouse and Lighterage Co	1 17
	Alphous Custodis Chemney Construction Co	83 60
	Maclay & Davis Real Estate Co	55 60
	Real Estate and Improvement Co. of Bloomfield, N. J.	14 88
	A. F. Ploger Co	5 00
	Earn Line Steamship Co	102 00
	Franklin Fountain Pen Co	20 00
	Eastern Milling Co	43 85
	John Wassmer Contracting Co	2 00

June 10.	Blair, Hilliard & Shinn Co., Incorporated	3 00
	Parkwest Land Co	3 60
	Lavenham Company	3 60
	Manning Freeman & Son	3 00
	John Craven & Son Co	10 00
	Averbury Realty Co	3 00
	Mount Holly Garage	5 00
	Gosman Bros., Incorporated	30 00
	Clinton Ice Co	1 00
	Crane & Milligan	10 50
	New Jersey Delivery Co	1 00
	Herman Kussy Co	1 10
	Compania De Dafe Esperanza	179 00
	Egg Harbor Development Co	2 50
	James F. Cox, Incorporated	6 20
	Quackenbush & Son, Incorporated	40 00
	Lockwood Bros. Co	92 40
	Cliffside Motor and Supply Co	2 70
	Morse Co.	10 00
	Hansen Realty Co	10 00
	Junker Realty Co	2 00
	B. V. Gundling Co	10 80
	Lankering Cigar Co	35 00
	Eggert Feed Co	24 00
	Campbell Realty Co	20 00
	Lake County Clay Co	100 00
	Clinton Construction Co. of Jersey City	1 00
	Knickerbocker Chocolate Co	400 00
	Continuous Rail Joint Co. of America	100 00
	Francis Merges & Co	5 00
	Carl W. Schwinn	5 00
	Hollywood Hotel and Cottage Co	100 00
	Associated Newspaper School, Incorporated	5 00
	Munn & Co	10 00
	Gold Star Real Estate Co	6 00
	Corby Commission Co	40 00
	North Elizabeth Land Co	12 00
	Iva J. Bogert	1 20
	Dundee Water Power and Land Co	150 00
	Essex Co-operative Co	5 67
	Edgerley & Gilson	25 00
	Concord Co.	100 00
	Marion Realty Co	12 00
	Nelson R. Vanderhoof Co	5 35
	Koehler Realty Co	1 00
	Edwin Burhorn Co	4 50
	Michael Lynch Construction Co	25 00
	Carteret Land Co	3 50
	Erique A. Blyth Co	50 00
	Realty Co. of E. Orange	5 50
	Colonial Works	57 20
	Oliver & Drake Co. of Elizabeth, N. J	20 00
	North Jersey Land Co	50 00
	East Jersey Realty Co	2 00
	Jennings-Allsopp Realty Co	2 00
	Brewers and Bottlers Supply Co	79 50
	John Callan	3 00
	I. C. Moore Co	5 00
	Perth Amboy Transportation Co	3 00
	Era Co.	3 50

June 10.	A. S. Hellyers Sons Co	38 00
	S. P. Johnson Co	3 60
	Chandler Bros.	30 00
	Consolidated Clay Co	3 00
	Lincoln Realty and Improvement Co	3 40
	American Contracting Co	12 00
	Belt, Butler Co	25 00
	King Furniture Co	25 00
	Easton Explosive Co	1 00
	City Retail Ice Co	25 00
	Brainards Realty Co	12 30
	Durell Cranbery Co	100 00
	Van Winkle Bromley Lumber Co	10 10
	Sullivan & McNally Co	10 00
	Laffray & Herman Co	30 00
	National Fuel and Supply Co	10 00
	Paterson Realty Co	1 20
	Oakland Farms	1 20
	J. R. Hennessey Co	5 50
	Wm. J. Cross Co	4 00
	Edwards Floral Hall	2 50
	Edwards Land Co	2 50
	Graham Realty Co	1 00
	Floorpush Fauset Manufacturing Co	2 69
11.	A. L. Watson, Incorporated	15 00
	Red Bank Real Estate Co	1 00
	Monmouth Contracting Co	3 00
	Red Bank Register	5 00
	Stuyvesant Development Co	3 00
	Ortleib & Co	3 00
	Travelers Transfer Co	1 00
	Tucker Stevedoring Co	2 00
	Bodine, Chew & Co	10 00
	Ocean City Bayous Co	3 00
	Saddle River Corporation	6 80
	Homiguero Central Co	50 00
	Platt & Washburn Refining Co	16 00
	Realty & Security Co. of New Jersey	65 00
	San Francisco Sugar Co	300 00
	Wm. M. Johnson, Treasurer	50 00
	Cedar Lake Co	8 00
	John N. Lindsley	10 00
	Park Securities Co	1 00
	Ruth Realty Co	10 00
	Newton-Humphreville Co	10 00
	Ivoriod Mixed Paint Co	1 00
	Silver Camp Mining Co	50 00
	Faitoute Iron and Steel Co	30 10
	Clifton Coal Co	1 15
	Morgan Heights Land Co	5 60
	Miller Supply Co	10 00
	Linde & Griffith Co	11 50
	Defiance Fruit Co	1 00
	Medford Cranberry Co	3 00
	Rake Pond Cranberry Co	6 00
	Clementon Land Improvement Co	5 00
	John W. Chevey & Co	10 00
	Union Realty Co. No. 1	1 00
	Wildwood Beach Realty Co	1 20
	Wenonah Realty Co	1 00

June 11.	Philadelphia Yellow Trading Stamp Co	38 00
	Nelson, Dye, McCabe Co	13 30
	Keyport Co.	13 25
	Belleville Amusement Co	6 00
	Peoples Ice and Construction Co	4 10
	Wortmans Crescent Launch Line Co	1 20
	Van Meter & Weigand Trading Co	5 00
	E. M. Kelly Realty Co	50 00
	La Pointe Electrical Co	3 00
	New York Live Poultry Trucking Co	18 00
	New York Linoleum Co	2 00
	Stephen Ballard Rubber Co	75 60
	Myers-Cope Co.	3 80
	Hynie Co.	2 82
	Burlington County Farmers Exchange	19 27
	Bondholders Corporation	1 00
	Hudson Reduction Co	35 90
	Geo. C. Hall Corporation	30 00
	Lodi Realty Investment Co	4 00
	Meyers Realty Corporation	1 00
	Myers Park and Improvement Co	2 00
	North Essex Realty Co	30 00
	Morristown Improvement Association	14 40
	F. E. Martin Co	1 00
	Cuban and Pan American Express Co	345 00
	New Jersey Coal Dealers Association	1 24
	Glen Ridge Land Co	2 00
	Brylgon Steel Casting Co	227 00
	Janson Steel and Iron Co	59 00
	E. B. Bishop's Son Co	25 00
	Carscallen & Cassidy	80 00
	Watson Mill Co	40 00
	Eagle Wholesale and Retail Grocery Co	1 20
	Doremas Store Co	9 00
	Emil Schneider, Incorporated	25 00
	Wayne Co.	45 00
	Wright Manufacturing Co	1 00
	Klausver Bros. Dry Goods Co	1 00
	Lyons Hotel Co. of New Jersey	10 00
	Wood Ridge Improvement Co	1 20
	Wheeler & Moore Co	1 00
	New Jersey Corporation Association	1 00
	Canoe Brook Country Club	25 00
	New Jersey Storage and Warehouse Co	1 00
	Lionel C. Simpson Plumbing and Heating Co	20 00
	Muschert, Reeves & Co	187 90
	Wolz Amusement Co	1 50
	Nottingham Lace Works	51 00
	Tartar Chemical Co	100 00
	Jacob V. Mullen	50 10
	Bluestone Mining and Smelting Co	2 00
	Hart Manufacturing Co	50 00
	Smith-Hammer	5 00
	Elizabeth Ice Co	30 25
	Mutual Investment Co	3 50
	Stanhow Realty Co	2 00
	F. B. Vandergrift Co	35 00
	Deal Inn Co	1 00
	Lyric Amusement Co	4 50
	Toms River Amusement Co	2 48

June 11.	Danbury Co.	14 50
	Frost & Davis Lumber Co	20 00
	Kassell, Raff, Incorporated	3 00
	Monmouth Cranberry Co	10 00
	Mutual Benefit Investment Co	26 00
	Development Realty Co	2 00
	Newark Wharf and Transportation Co	4 00
	Fruit Farm Preserving Co	3 20
	Maurice River Cove Oyster Packing Co	1 00
	More Gasoline Co	1 20
	Keystone Hat Manufacturing Co	15 50
	Davis & Salt	30 00
	Stinson & Dickinsheets, Incorporated	38 50
	W. G. Bartlett Co	150 00
	Shark River Land Co	35 00
	Lakewood Steam Laundry Co	4 00
	Pennington Canning Co	5 90
	Trenton House Garage	1 00
	Trenton Taxicab Co	1 00
	Krueger Hygiene Ice Co	2 00
	Ravine Association	118 30
	Plainfield Estates	50 00
	Progressive Land and Construction Co	2 83
	J. G. Knight Hanger Co	6 15
	Manganese Steel Rail Co	10 00
	New Jersey Lead Co	24 00
	Wm. B. McLain Realty Co	70 80
	West India Oil Co	100 00
	Copland-Raymond-Toomey Co	10 00
	Portland Land Co	2 80
	Progress Manufacturing Co	2 00
	Park View Land Co	16 00
	Lee Land Co	37 62
	F. A. Trowbridge Co	10 00
	Pine Spring Building Co	1 00
	William S. Hine Co	1 00
	Strathmere Lumber Co	9 20
	Millville Machine Co	2 00
	J. H. Butterfoss Canning Co	5 00
	Flickwir & Bush, Incorporated	170 00
	American Commercial Advertising Co	1 00
	Non-Resident Courses in Art Instruction, Incorporated	1 00
	Trann Rubber Co	100 00
	Woman Construction Co	1 00
	Flemington Building and Realty Co., Incorporated	7 58
	Rumson Transit Co	2 50
	Land and Loan Co	50 00
	Monmouth Mutual Supply Co	7 50
	Finance Investment Co	2 00
	Clifton Automobile Co	4 00
	Thomas Andrews Manufacturing Co	10 00
	Pittsburgh Athletic Co	100 00
	Lorigan-Hurley Co.	10 00
	Sewaren Improvement Co	2 00
	Lellowcote Land Co	2 00
	Newark News Co	50 00
	Empire Investors Co	15 00
	Sunshine Laundry Co	10 00
	Atlantic Building Co	1 00

June 11.	Ocean City House Building	1 20
	Devon Engineering Co	1 00
	Lehigh Coal and Supply Co	10 00
	Cottrell Lumber Co	20 00
	Seventh Avenue Garage	1 00
	South Jersey Construction Co	2 00
	Schultz & Grauert	3 10
	Union Land and Grazing Co	125 00
	Martins Creek Ferry Co	1 05
	William Marley Co	15 00
	Luhrman & Milbern Tobacco Co	902 00
	Resorts and Realty Co	1 00
	United States Mortar Supply Co	1 50
	Henago Co	12 50
	Crane Realty Co	14 65
	Madison Mortgage Co	2 00
	Hillcrest Realty Co	12 00
	Orange Safe Deposit and Trust Co	1 00
	Little Falls Carpet and Rug Mills	1 00
	New Jersey Zinc Co	4,139 95
	National Fuel Gas Co	4,486 19
	American Dock and Improvement Co	3,000 00
	Elizabethport and New York Ferry Co	1 47
	Communipaw Central Land Co	2 00
	National Lead Co	6,001 15
	Geo. Borgfeldt & Co	2,000 00
	Standard Oil Co	7,634 00
	Wells, Fargo & Co	1,497 17
	Valvoline Oil Co	1,232 10
	American Coal Co. of Allegheny City	1,500 00
	S. B. Mutchler & Co	50 00
	Cliffside Park Realty Co	117 70
	Theo. R. Moore Hotel Co	5 00
	Fair Oaks Sanatorium	25 00
	Dutcher Artesian Well Drilling Co	2 10
	Wright Realty and Investment Co	5 00
	Cold Spring Ice Co	4 50
	Park Union Lumber Co	11 00
	Hurd Park Co	12 30
	T. L. Fox Co	7 00
	New Jersey Foundry and Machine Co	10 00
	Arva Realty Co	8 00
	Trenton Family Washing Co	7 50
	H. Mueller Plumbing and Heating Co	2 40
	Meequalric Park Front Realty Co	15 00
	Dicks Press Guard Manufacturing Co	5 00
	Overton Realty Co	2 35
	W. F. Realty Co	1 00
	John W. Shaw & Son Co	3 55
	Col-Kil-Mis Co	6 00
	Brady & Schall Co	1 20
	Charles Selvage Co	1 20
	Murlan Land Co	3 60
	W. T. Crane Carriage Hardware Co	65 00
	Stuyvesant Security Co	1 00
	Ward-Gehin Co.	1 00
	Cost Bros., Incorporated	10 00
	Mortgage Realty and Investment Co	37 00
	Warren County Warehouse Co	15 00
	Sand-Burr Co.	3 00

June 11.	Lambertville Warehouse Co	5 00
	Fairmount Realty Co	10 50
	Makepeace Co.	13 20
	Howe-Carroll Co.	3 13
	Reliable Transportation Co	1 00
	Home Improvement Co	1 70
	Algar Co.	5 00
	Blue Ribbon Automobile Service Co	4 00
	New Jersey Novelty Co., Incorporated	1 00
	El Mosa Realty Co	100 00
	United Telegram Co	50 00
	Kempshall Fast Color Tip Co	50 00
	Kein Musie Co	5 00
	International Gas Engine Co	100 00
	Power and Mining Machinery Co	100 00
	Patapsco Stove Co	43 70
	Ash-Tra-Mar Realty Co	1 50
	Van Woordt Land Co	2 50
	Clifton Interstate Realty Co	36 00
	Hudson Lumber Co	480 00
	Coady and Cheeseman Co	1 00
	Somerset Holding Co	25 00
	Kotsch Construction Co	1 00
	Passaic Steam Laundry Co	7 50
	Wm. Flemer, Incorporated	1 00
	I. Hausman & Sons	40 00
	Active Realty Co	1 00
	Wood Brook Farms	150 00
	Haha Jewelry Co	1 60
	Camp Jahn Association	5 00
	Continental Hotel and Realty Co	1 00
	J. F. Conover Coal and Feed Co	5 90
	Holly Beach Fish Co	1 00
	Camden Lime Co	16 00
	Middlesex Real Estate Co	55 00
	E. J. Dorsey & Sons Investment Co	30 00
	Camden Gas Fixture Works	5 90
	Geo. H. Cummins Co	3 00
	Essex Underwriters Agency	5 00
	Kearny Land Co	100 00
	L. Rockefellow Co	4 00
	Saddle River Hall Association	3 25
	Seven Oaks Co	2 00
	T. F. & H. C. Sayre, Incorporated	26 00
	Coles Relaty Co	7 00
	Winslow Land and Development Co	1 00
	Provident Realty Co	5 95
	Milharking Contracting and Supply Co	6 00
	Madison Transportation Co	20 00
	George Richards Co	40 00
	New Jersey Testing Laboratories Co	27 57
	J. J. Hockenjos Co	50 00
	Johnson-Mandeville Co.	10 00
	Arlington Cemetery Co	1 00
	Model Storage Warehouse	39 20
	Spring Street Realty Co	25 00
	Hudson Oil and Supply Co	25 00
	Associated Dentists Co	1 50
	Little Falls Eagle	10 00
	Ludwig F. Seegel	50 00

June 11.	H. E. Gayle Hardware Co	7 00
	R. A. Steelman Co	1 00
	Real Estate Investment Co	25 44
	Robinson Paint and Hardware Co	1 85
	South Atlantic City Land Co	17 25
	C. J. Adams Co	50 00
	Dunbarton Flax Spinning Co	100 00
	Earling Johnson & Frake Co	15 00
	Watson-Ogden Co.	20 00
	Frank Loan and Improvement Co	25 00
	Carbolineum Wood Preserving Co	1 00
	Enos F. Jones Chemical Co	15 50
	Mica Insulator Co	125 00
	Holly & Smith	45 00
	A. B. Dick Co	500 00
	Jefferson Realty Co	7 50
	Stark Auto Co	5 00
	Parklake Co.	1 00
	Realty and Mortgage Co. of Montclair	1 20
	Dooner & Smith Co	41 40
	Physicians' Drug News Co	2 00
	Pitcairn Varnish Co	150 00
	H. W. John Paint Manufacturing Co	1 00
	New Jersey Law School	4 60
	Mabie-Mosher Construction Co	1 50
	Ideal Laundry Co	30 20
	Holland Trainway Co	4 50
	J. P. Collins Co	14 35
	Speer Vine Culture Co	45 78
	City Heights Land Co	1 20
	Co-operative Orchards Co	21 57
	Atlantic Importing Co	54 75
	Inland Realty Co	8 00
	Portland Apartment House Co	150 00
	American Fur Refining Co	1 20
	Gordon Dry Goods Co	8 00
	Pitt Car Gate Co	12 50
	Gillen Co., Incorporated	10 50
	David Henry Building Co	18 60
	Vandenburgh Bros., Incorporated	25 00
	John G. Keller, Incorporated	10 00
	Debow & Co	2 80
	Badgley, Riedel & Meyer	7 05
	Riverside Improvement Co	6 50
	Harrington & Co	100 00
	David Moffat Co	300 00
	Allen Engineering and Contracting Co	25 00
	Morris Park Land Co	6 00
	Easton Delaware Bridge Co	29 70
	Hawk Land and Improvement Co	4 20
	Realty and Industrial Co	2 00
	H. M. Schermer & Co	1 00
	H. E. Kelly Co	2 00
	S. Ojserkis Co	25 00
	Peerless Compound Co	1 20
	Philadelphia Auction Co	62 60
	American Hotel and Garden Co	20 00
	River Edge Land Co	35 05
	Whitman Textile Co	300 00
	German American Importing Co	9 20

June 11.	First Economic Republic Farm, Corporation	1 00
	Gold Spring Lake Co	11 00
	Madison Land Co	3 60
	New Jersey Parquet Floor Co	3 00
	Atlas Construction Co	2 00
	Modern Homes, Incorporated	2 00
	Monticello Realty Co	2 00
	Newark Stock Shirt Laundry	1 00
	H. Schulz & Son Co	31 00
	American Credit Co	9 90
	L. N. Deutz & Co	2 00
	King Realty and Investment Co	1 00
	Masonic Hall Association of Morristown, N. J	10 00
	H. P. Witte Coal Co	11 00
	George H. Werner Co	7 00
	Phoenix Investment Co	40 00
	Miss Beard's Boarding and Day School	1 00
	Victoria Co.	50 00
	North Pitman Land Co	24 00
	Fur and Millinery Shop, Incorporated	40 60
	New Jersey Cranberry Sales Co	1 00
	M. Wenger, Incorporated	5 00
	Searchlight Publishing Co	1 00
	Broadway Amusement Co	1 25
	Midland Heights Land Co	2 00
	Ward & Boiler Co	5 00
	Colonial Finance Co	10 00
	Rutherford Investment Co	9 90
	Van Winkle Grain and Produce Co	3 00
	Taximeter Auto Co	2 60
	Hopson Harness Co	5 00
	Hudson Mechanical Rubber Co	7 50
	Electrical Show Co	60 00
	John C. Rankin Co	125 00
	Rex Rotary Gas Engine Co	1 00
	George Washington Realty Co	5 00
	Estate of Jacob C. Johnson	1 00
	Uptown Auction and Furniture Co	1 00
	L. D. Cook Co	35 00
	Howell Hinchmann Co	100 00
	Tripoli Land Association	10 70
	Romer & Weatherhead	7 00
	Jersey City Terminal	10 00
	C. Lemaitre & Co	4 00
	Joseph Hussong Co	15 00
	Seashore Realty and Development Co	18 63
	Robert W. Kennedy Co	30 00
	Trenton Flint and Spar Co	48 00
	Home Builders Co	100 00
	Camden Real Estate Co	2 00
	Wm. S. Anderson Co	11 10
	Joseph Christ, Jr., & Co	10 00
	D. Wolff Co	50 00
	Mauna Co.	5 00
	Herman & Co	15 00
	North Ward Realty Co	87 00
	American Analine and Extract Co	15 00
	Merritt Realty Co	1 00
	Enterprise Automobile Co	100 00
	American Storage Co	115 00

June 11.	New Jersey Knox Net and Twine Co.	300 00
	King Realty Co.	5 00
	Van Riper Land Co.	20 00
	Zisette Co.	7 50
	Theo. C. Bothmann, Incorporated	5 00
	Bacon's Garage Co.	15 00
	Seacoast Garage and Supply Co.	3 10
	Tusting Piano Co.	4 50
	M. R. Sneden Co.	1 00
	Sunnybrook Stock Farm Co.	7 00
	Newark Warehouse Co.	10 00
	Manhattan Lighterage Co.	197 50
	Broderick Copygraph Co. of New Jersey	20 00
	United States Twine and Net Co.	50 00
	Sydney Ross Co.	25 00
	Radonitz Realty Co.	20 00
	Silversmiths Co.	1 00
	Chemical Trading Co.	25 00
	Geo. T. Ladd Co.	25 00
	Oak Hills Realty Co.	29 00
	United States Portland Cement Corporation	1 00
	Feltville Water Co.	70 00
	Suburban Homesites Co.	61 50
	R. R. Heroy Co.	20 00
	Sering P. Dunham Co.	53 00
	Guanica Centrale	50 00
	Union Silex Co.	1 00
	Mead Hawkins Realty Co.	18 30
	Rumson Park	100 00
	Osborne Co.	100 00
	Rosemount Hall	3 80
	S. Beck & Co.	1 00
	Hamilton Heights Land Co.	20 00
	Imperial Lumber Co.	1 00
	Anderson Heating Co.	2 00
	Park Land Co.	5 00
	Wm. Meyer-Heetor Co.	2 50
	R. P. & J. H. Staats Co.	100 00
	Audubon Land Co.	9 30
	Eureka Land and Improvement Co.	1 20
	Mortgage Guaranty Co.	1 50
	Volney G. Bennett Lumber Co.	20 00
	Leonia Garage Co.	3 30
	McCue & Beecroft Co.	50 00
	Conklin Lumber Co.	43 50
	Park Lake Land Co.	1 00
	Frank Frost, Incorporated	1 00
	Corporations Co.	7 50
	Capitol Securities Co.	19 00
	Polish National Home Builders Co.	1 75
	Sigma House Association	10 50
	Butte County Railroad Co.	41 80
	John W. Simmins Co.	40 00
	Newark and East Orange Realty Co.	2 00
	Apgar & Co., Incorporated	2 00
	Sangiacomo Co.	1 00
	S. W. Geery & Co.	3 00
	Superior Realty Co.	1 20
	Progressive Investment Co.	1 20
	Victor Realty Co.	100 00

June 11.	Vreeland & Martin Co	6 00
	Junction Realty Co	4 80
	Woodcliff Land and Improvement Co	126 00
	Loewus Bros. & Co	60 00
	Morrow Gold Mining Co. of Virginia	9 00
	F. M. Talbot Co	22 50
	Frank E. Morse Co	25 00
	James F. Blackshaw Plumbing Co	5 00
	Knodel's Express	29 50
	Wm. A. Brown & Co	10 00
	Memorial Childrens Home Realty Co	2 00
	C. E. Kelly Co	14 40
	Silica Land Co	14 80
	Phillipsburg Supply and Construction Co	15 00
	Estate of Aaron Peck	20 00
	Roseville Land Improvement Co	36 00
	Palisades Trust and Guaranty Co	50 00
	Druggists Circular	25 00
	Van Riper & Co., Incorporated	15 00
	Adrian Van Blarcom Land Co	2 50
	Dundee & Garfield Real Estate Co	1 10
	Slater Street Mills	42 00
	Delaware Shore Land and Improvement Co	44 20
	Rubber Trading Co	100 00
	Richardson Manufacturing Co	175 00
	Urban Realty Co	2 50
	Killvon Kull Realty Co	15 00
	Park Island Canoeing Association	10 00
	Nassau Rubber Co	1 20
	Young & Bortic	12 00
	American Land and Building Co	25 00
	Psychological Review Co	5 50
	Shrewsburg Building and Land Association	15 00
	Kahdena Co.	30 00
	Essex Realty and Investment Co	13 10
	Third River Improvement Co	35 00
	A. M. Griffen Co	72 40
	Henry Arnstein, Incorporated	3 50
	Orange Valley Improvement Co	9 79
	N. H. Thatcher Co	5 00
	Electrical Engineering Institute of Correspondence	126 10
	Frank J. Matthews Co	10 00
	Eagle Beef and Provision Co	3 50
	Apshawa Co.	22 80
	Pequannock Valley Water Co	60 45
	Geo. E. Mousley Co	1 00
	Elite Amusement Co. of New Jersey	6 90
	Eastern Land Co	25 00
	Booth Realty Co	1 00
	Tropical Fruit Growers Association	152 23
	Morristown Inn	15 00
	Woodford Land Co	40 00
	Van Houten & Sherwood Co	22 50
	Stillman-Delahunty-Ferris Co.	200 00
	Eclipse Realty Co	13 00
	Welch, Holme & Clark Co	100 00
	Enterprise Building Co	6 00
	Edison Manufacturing Co	10 00
	Edison Phonograph Co	30 00
	La Compania Edison Hispano-Americano Co	25 00

June 11.	Mexican National Phonograph Co	25 00
	New Jersey Patent Co	10 00
	Edison Business Phonograph Co	1 00
	Mining Exploration Co. of New Jersey	5 00
	Linden Realty Co. of Englewood, N. J	28 00
	Safran Realty Co	28 00
	Card Index Directories Co	6 00
	John Donohue & Sons	1 00
	C. A. Voorhis Construction Co	1 00
	Cedarcroft Land Co	38 90
	Fidelity Land Co	1 10
	Seaside Realty and Improvement Co	150 00
	Waldman Shoe Co	4 00
	W. C. D. Motor Car Co	14 00
12.	Santa Fe Water and Light Co	50 00
	Baker Transportation Co	150 00
	Rocky Hill Quarry Co	25 20
	American Ethelburgh Co	1 00
	Mechanical Rifle-Fire-Control Co	1 00
	Vienna Fancy Case Co	5 00
	Station Building and Realty Co	2 20
	Raritan Park Co	5 00
	Real Estate and Hotel Co. of Atlantic City, N. J	1 00
	Edward Flash Co	50 00
	Barnegat Co.	1 00
	Elizabeth Improvement Co	25 00
	Homesdale Realty Co	25 00
	Richardson Co.	1 00
	R. S. Beston & Co	10 00
	Call Printing and Publishing Co	25 00
	Colonial Oil Co	250 00
	Riverview Land Co	10 20
	Brooklyn Chair Co	100 00
	Texas Transport and Terminal Co	61 70
	Port Arthur, Texas, Trans-Atlantic Line, Incorporated,	2 50
	Construction Maintenance Co	2 60
	Young-Mahood Co	130 00
	Dr. J. Parker Pray Co., Limited	25 00
	Walter T. Reed Co	20 10
	Somerville Mutual Realty Co	17 30
	North Bangor Slate Co	64 80
	Cramer Realty Co	12 00
	Penn Producing Co	11 00
	Ivamy	4 10
	Sea Gull Specialty Co	20 00
	Bayonne Steel Casting Co	2 00
	Brooksbrae Land Improvement Co	1 00
	Mutual Automatic Machine Co	30 00
	Brooklyn Trousers Co	7 50
	Havana Dry Dock Co	28 90
	City Mill and Lumber Co	4 00
	East Orange Automobile and Machine Co	4 20
	Polish Business Men's Investment Association of Newark	21 00
	Dover Lumber Co	35 40
	Atlantic Vineyard and Wine Co	7 13
	Transluscent Window Sign Co	2 50
	Stone Straw Co	300 00
	Camden, Atlantic and Ventnor Land Co	50 00
	Manasquan Fish Co	3 00
	South Jersey Glove Manufacturing Co	1 00

June 12.	Schofield Manufacturing Co	80 00
	Buschmann Land Co	50 00
	"Franks"	20 00
	Thomas Realty Co	11 10
	Kittel & Johnson Ocean Fishery	2 00
	Chas. S. Brown Co	20 00
	Waverly Park Improvement Association	93 25
	Weldon Contracting Co	10 00
	Johnson Tin Foil and Metal Co	300 00
	Lee Bros. Storage and Van Co	10 00
	Staples & Hanford Co	300 00
	Water Witch Development Co	45 00
	Geo. W. Rogers Co	50 00
	C. Rosenstein Co	25 00
	Erie Supply Co	6 70
	Northern Counties Construction Co	35 00
	Suburban Co. No. 1	10 00
	Claremma Realty Co	5 00
	Beechwood Land Co	3 55
	Old Homestead Realty Co. of Jersey City	3 60
	Great Eastern Grocery Stores Co	10 00
	United States and South America Steamship Co	50 00
	Ocean Transport Co	10 10
	Atlantic Stevedoring Co	20 00
	Sebs Chemical Co	4 00
	Leonia Armory Association	5 33
	Wildwood Hotel Co	105 50
	Mutual Land and Development Co	1 50
	United Realty and Amusement Co	3 50
	Fillmore Realty Co	28 30
	Sanitary Damp-Wash Co	3 05
	Trenton Transportation Co	35 00
	Sea Isle City Ocean Pier and Amusement Co	23 07
	M. Augenblick & Bro	50 00
	J. H. Martin & Co	10 00
	United Cranberry Co	68 10
	Swedesboro Land Co	11 20
	Penn Cleaning and Dyeing Co	1 00
	George J. Donegan Co	23 00
	Riegelsville Delaware Bridge Co	40 00
	Greater Atlantic City Land and Development Co	17 10
	Service Motor Truck Co	22 10
	Camden and Suburban Realty Co	11 50
	New Jersey Construction and Realty Co	1 00
	Westminister Realty and Improvement Co	50 00
	Kirby-Stack Hardware Co	4 00
	Clark Hardware Co	20 00
	K. C. Persian Warehouses	25 00
	Samuel French	11 00
	Peart, Nields & McCormick Co	50 00
	West Jersey Bond and Mortgage Investment Co	12 90
	Tattersfield Co.	150 00
	Bonanza Mining Co	118 60
	Pennsylvania Orthopaedic Institute and School of Medicine	10 00
	Law and Realty Co	1 00
	New Jersey Medical Offices	1 00
	Walter S. Cummings Co	20 30
	Dean Electric Co	20 00
	Emergency Horse Shoe Co	120 00
	Middlesex Transportation Co	10 00

June 12.	McIntyre Co. of New Jersey	2 00
	Allwood Realty Co	5 00
	Brennan-Scherl Monorail Co	125 00
	De Coninck-Taylor Co	36 00
	Stamford Oil Mill Co	100 00
	Stamford Water Works Co	25 00
	Real Estate Mortgage Co. of New Jersey	2 00
	Zwoyer Fuel Co	100 00
	Mabon Land Improvement Co	25 20
	Bently Silk Co	1 00
	City Hall Garage	6 10
	Radford Realty Co	8 50
	Agricultural Reclamation Co	6 90
	York Avenue Land Co	5 00
	Allied Investors	8 00
	United Holding Co	5 30
	Kelly Publishing Co	5 00
	White and Associates, Incorporated	277 60
	Neostyle Co.	10 00
	Trade Publicity Co	1 50
	R. J. O'Brien & Bros. Co	10 00
	Pass Mining Co	100 00
	Bridgeton Improvement Co	2 10
	Corsilia Realty Co	5 80
	American Knitting Mills Co	100 00
	F. W. Horne Co	150 00
	McClellan Transportation Co	2 00
	Standard Concrete Steel Co. of New Jersey	1 00
	Geo. F. Johnson Co	2 00
	Ruggles Coles Engineering Co	10 00
	Edward King Land Co	27 00
	Roseville Storage Co	6 00
	Hill Realty and Building Co	3 00
	Michaels Bros. Co	10 00
	Empire Auto Supply Co	10 00
	Kelly & Boland	1 10
	New System Laundry Co	5 00
	Metropolitan Supply Co	33 90
	Park View Co	10 00
	Hudson Realty Construction Co	3 80
	County Park Realty Co	35 10
	Stewart Silk Co	250 00
	Levering & Garrignes Co	250 00
	Lake Superior Consolidated Iron Mines	5,244 37
	Joseph Frankel's Sons Co	1,000 00
	Edison Light and Power Installation Co	1,216 40
	Sperry & Hutchinson Co	1,000 00
	Galban & Co	1,000 00
	American Light and Traction Co	5,211 81
	Southern Light and Traction Co	2 50
	American Sugar Refining Co	8,176 71
	United States Rubber Co	8,221 97
	El Paso & Northeastern Co	4,350 00
	El Paso & Southwestern Co	4,947 53
	Nacozari Railroad Co	1,000 00
	Alamogordo Lumber Co	400 00
	Dawson Railway and Coal Co	100 00
	Central Leather Co	7,400 00
	Union Tanning Co	100 00
	Argentine Central Leather Co	250 00

June 12.	United States Leather Co.	100 00
	Homosassa Land Co.	10 00
	Merchants Land and Improvement Co.	8 00
	Halo Realty Co.	6 00
	Municipal Investment Co.	38 00
	Waldron Bros. Realty Co.	125 00
	Weniar Storage and Trucking Co.	5 60
	Carpenters Building Co.	4 78
	Mutual Security Co.	5 00
	Boyd Commercial Loan Association.	33 80
	Acorn Tire and Supply Co.	7 00
	Cory Tide Water and Improvement Co.	50 00
	News, Incorporated	1 00
	Cumberland Co.	1 00
	I. Milch & Co.	3 00
	Lawrence & Harden Co.	28 60
	John W. Carroll Tobacco Co.	93 80
	Alexander McDonald Granite Co.	11 35
	Manchester Lake Ice Co.	15 00
	Diamond Coal Co.	9 70
	Erklin Manufacturing Co.	1 00
	Hoboken Printing and Publishing Co.	13 20
	Warehouse Co. of Passaic.	75 00
	Tanamo Bay Co.	305 00
	Raritan Bay Land Co.	6 00
	Washington Restaurant Co.	16 50
	David Boyle Co.	15 00
	Serial Investment Co.	7 10
	Oppenheim, Collins & Co.	75 00
	White Motor Car Co.	20 00
	Court Investment Co.	9 00
	Beaver Engineering Co.	21 50
	Essex Security Co.	2 80
	Austin Realty Co.	3 60
	John S. & L. Carlson Co.	40 00
	East Orange Lumber Co.	10 00
	Standard Automobile and Tire Co.	1 10
	F. M. Taylor Publishing Co.	23 00
	Alfred H. Rowe & Co.	5 00
	Joseph D. Smith & Son Co.	5 00
	Fashion Farm Land Co.	48 30
	Rowlands, Shafto & Johnson Realty Co.	10 50
	Rowlands, Shafto & Johnson, Incorporated.	1 00
	Anderson Bros. Silk Co.	14 40
	Boving Mosaic Tile and Mantel Co.	2 40
	Gray Burial and Cremation Co.	5 00
	Modern Realty and Construction Co.	1 80
	H. B. Scharman & Sons.	30 00
	Manchester Land Co.	50 00
	Berkeley Co.	50 00
	August Kress Co.	10 00
	Gordon & Forman.	7 00
	Pulaski Mineral Co.	40 00
	Wood Ridge Heights Land Co.	22 80
	Irving Realty Co.	1 00
	Lehigh & Wilkes-Barre Coal Co.	10 00
	Princeton Preparatory School.	18 75
	New York Egg Yolk Manufacturing Co.	2 10
	Warren Realty Co.	50 00
	Washburn Bros. Co.	30 00

June 12.	John F. Dolan Contracting Co	1 00
	Union Home Development Co	3 60
	East Texas Oil Co	180 00
	S. S. Middleton Coal Co	25 00
	Bayonne Theatre Co	6 00
	Alliance Mills Co	5 00
	Interstate Dredging Co	2 00
	Perth Amboy Beef Co	39 50
	Ironbound Fifty Associates	6 24
	Freeman Bros. Co	25 70
	Louis A. Gastfield, Incorporated	1 50
	Regent Raincoat Co	6 00
	Thirty-four Acre Co	5 00
	Colonia Country Club	13 00
	Riverton Iron Pier Co	10 00
	Textile Building Co	50 00
	American Commerce Co	100 00
	Pressed Metal Manufacturing Co	25 00
	Corporation Organization and Trust Co	1 00
	Corporation Trust Co. of New Jersey	250 00
	Lawyers Co.	1 00
	New Jersey Registration Co	1 00
	Kelly-Ackerson Co.	2 70
	Henry A. Dix & Sons Co	88 25
	Chas. P. F. Kellog & Co	5 00
	Rogers Locomotive Works	2 00
	Union Investment Co. of New Jersey	2 00
	J. B. Colt Co	500 00
	Trautman, Bailey & Blampey	100 00
	Deeks Silk Printing Co	9 00
	Roseville Watchcase Co	1 00
	Jackson Drug Co	20 70
	Gibson, Howell Co., Incorporated	1 00
	Baltimore and Philadelphia Transfer Co	2 50
	George M. Dunlap Co	250 00
	E. A. Tygert Co	30 00
	Pipe Machine and Manufacturing Co	3 90
	Kent Corporation	30 00
	Davenport Desert Arabian Stud	25 00
	Lee Lash Co	10 00
	Merrimack Leather Co	90 00
	Arthur C. Almy Co	5 80
	Nutley Amusement Co	6 10
	Nutley Land and Improvement Co	6 00
	Nye Co.	5 00
	Independent Butchers Improvement Co	41 50
	Michael Murphy & Son	3 00
	Andrew J. Robinson Co. of New Jersey	2 00
	Import Packing Co	20 00
	Essex Iron Co	50 00
	Shark River Water Co	1 00
	Central Hat Co	5 00
	Fort & Goodwin	7 00
	Reserve Realization and Salvage Co	1 00
	Ocean Steamship Co	1 00
	National Compress Co	300 00
	George W. Bailey Co	30 00
	Prospect Poultry Yards Co	3 00
	South Jersey Farm Lands and Homes Co	1 00
	Bannard Furniture Co	57 40

June 12.	Raritan Mercantile Co	2 10
	West Jersey Marl and Transportation Co	52 30
	Imperial Co.	17 70
	Hammann Structural and Roofing Slate Co	13 57
	Philadelphia Bourse Restaurant Co	25 00
	American Wool Degreasing Co	640 00
	Marlboro and Quintons Bridge Turnpike Co	7 00
	Delaware River Ferry Co. of New Jersey	500 00
	Kaighn's Point and Philadelphia Ferry Co	25 00
	M. W. Supply Co	5 00
	American Cement Waterproofing Co	50 00
	Spring Garden Lumber Co	25 00
	Kuemmerle & Co	27 00
	Mahlon Bryant & Co	10 00
	Ocean Villa Land Co. of Cape May County, N. J	53 75
	Eden Co.	26 60
	Seashore Machine Works	2 40
	Finch & Co	2 00
	Unity Security Co	9 00
	New Jersey Stone and Tile Co., Incorporated	5 00
	H. B. Salmon Co	40 00
	Spence Degreasing Co	10 00
	Brookhill Land Co	28 20
	Easy Cork Extractor Co	1 80
	Hollings-Smith Co.	100 00
	Title Guarantee Realty Co	1 00
	Ross-Tacony Crucible Co	50 00
	Weavers Pharmacy	11 00
	Madison Hardware Co	6 10
	Doremus Bros. Co	50 00
	Monmouth Title Co	100 00
	C. R. Soley Co	29 40
	Hohokus Real Estate Co	11 25
	Ridgewood Supply Co	3 50
	F. Brunner Co	2 00
	Steenland Construction Co	16 50
	Malpar Trucking Co	3 00
	Newark Leather Co	20 00
	United States Shoe Repairing Co	25 00
	Scottish Rite Association of New Jersey	96 98
	Butler Coal and Lumber Co	25 00
	Actinolyte Roofing Co	5 60
	F. A. North Co	10 00
	Motor Vehicle Publishing Co	10 00
	M. T. Richardson Co	37 50
	Colescott Co.	10 00
	Credit Clearing House	600 00
	Obermeyer & Liebmann	1 00
	Fuller Land and Improvement Co	50 00
	Hayes Realty Co	10 00
	Crescent Belt Fastener Co	10 00
	Holland Manufacturing Co	400 00
	Paris, Allen & Co	151 00
	American Cold Storage and Shipping Co	194 44
	Hall Borchert Dress Form Co	50 00
	Lakeside Co.	5 00
	Meadow Land and Improvement Co	100 00
	Collingswood Realty Co	4 00
	Mineral Point Zinc Co	400 00
	Mirable Corporation	65 35

June 12.	Esperanza Mining Co.	2,250 00
	Lithuanian Property Owners Co.	3 00
	National Bottlers Supply Co.	15 00
	Highland Lakes Realty Co.	6 40
	Berrig Corporation	2 00
	South Jersey Securities Corporation.	98 00
	Commonwealth Realty Co. of Atlantic City.	9 60
	Mutual Loan Association of Atlantic City.	31 41
	Rodney Hotel Co.	1 00
	Bridgeport Crucible Co.	100 00
	Meyer, Jonasson Co. of Pittsburg.	225 00
	Post & Sheldon Corporation.	30 00
	Cassit Land Co.	15 00
	John Illingsworth Steel Co.	100 00
	National Folding Box and Paper Co.	750 00
	May Realty Co.	4 00
	Atlantic Heating and Engineering Co.	13 35
	Arthur Suburban Home Co.	42 00
	Wanamaker & Brown.	300 00
	Udolpho Wolfe Co.	1,000 00
	Young Apartment House Co.	10 00
	Hudson County Automobile Co.	10 00
	Twentieth Century Land and Improvement Co.	6 50
	New York and Pacific Hop Co.	50 00
	Birnbaum & Maher, Incorporated.	1 00
	Frost Bros.	12 55
	Tissot Pictures Society.	20 10
	American Trade Developing Co.	40 00
	Edward C. Jeiger, Incorporated.	2 10
	Rickford Realty Co.	3 40
	Stuyvesant Land Co.	10 80
	Robertson Co.	3 00
	W. C. Kennah & Co.	1 00
	Weber Realty Co.	30 00
	Norwich Grain and Feed Co.	20 00
	Valley Grain Co.	10 00
	Ne Plus Ultra Yeast Co.	2 50
	Louis Walther Manufacturing Co.	52 00
	Blackwood Improvement Co.	1 00
	Merchantville Grove Co.	3 00
	Pittsburgh Fruit and Produce Exchange.	36 00
	Schouler Cement Construction Co.	10 00
	Mt. Pleasant Fertilizer Co.	100 00
	Hildebrandt Co.	23 50
	Elizabeth Daily Journal.	40 00
13.	Union Land Co.	3 00
	W. T. Jones, Incorporated.	6 00
	Union Investment Co. of New Jersey.	44 35
	Wallace & Co.	150 00
	Kennedy-Mead Co.	10 00
	Union County Investment Co.	50 00
	Investors Mortgage Loan Association.	25 00
	Wilson Motor Car Co.	12 10
	W. L. Sergeant & Co.	15 00
	S. Reinach Co.	10 00
	National Ramie Co.	271 00
	Chidsey Free Delivery Co.	4 00
	John A. McGuire Co.	3 90
	Lake Chemical Co.	3 30
	Clinton Realty and Improvement Co.	3 60

June 13.	Brunswick Laundry, Incorporated	15 00
	Palace Stables Co	1 00
	Block and Tile Paving Co	29 00
	Abby-Brooks Co.	2 10
	American Trading Co. of Cuba	10 00
	American Trading Co. of Brazil	10 00
	American Trading Co. of Australia	10 00
	Marine Realty and Improvement Co	200 00
	Tonn Tobacco Co	100 00
	New Jersey Bottlers Protective Association	2 19
	American Aromatic Disinfector Co	2 31
	South Jersey Tobacco Co	44 70
	Blackstone Sales Co	1 00
	Newark Theatre Co	12 00
	New York and Eastern News Co	50 00
	Corsons Inlet Land Co	52 83
	Ocean City Realty Co	45 00
	Whale Beach Co	38 10
	Imperial Laundry Co	25 00
	Newark Private Hospital	2 00
	Oak Wood Cranberry Association	1 20
	American Warehouse and Trading Co	250 00
	Penn Charter Amusement Co	5 00
	Du Bois Brewing Co	1 00
	National Waist Band Co	60 00
	Lewis F. Perry & Whitney Co	2 00
	Princess, Incorporated	4 50
	South American Shipping Co	25 00
	Rumson Club	5 00
	Schooley Mountain Association	4 00
	Cromarty Law Book Co	25 00
	Leonard Brien Building Co	10 00
	John Sherman Estate Co	24 00
	General Brokerage Co	1 00
	Jersey City Realty Co	2 50
	Rosenberg Investment Association	32 00
	Thomas R. Beggs Faucet and Valve Co	8 22
	Evening Journal	21 00
	Charles Killam & Co	25 00
	Parkyn & Sons	21 20
	Oceanic Investing Co	90 00
	New York and Boston Bag Co	20 00
	Jersey City Cold Storage Co	50 00
	Barnegat City Improvement Co	15 00
	Passaic Baking Co	3 00
	Campbell Stores	50 00
	Modern Printing Co	3 90
	Roseville Real Estate and Investment Co	12 00
	Decorators Association	2 00
	Prospect Point Land Improvement Co. of Lake Hopatcong	7 50
	Arrow Realty Co	5 00
	Morristown Safe Deposit Co	20 00
	Union Stock Yard Co	50 00
	Stathem, Cosier & Co	15 00
	King Auto Co	3 00
	Atlantic Real Estate and Investment Co	26 00
	Boston Fire and Police Notification Co	20 00
	Garden's Land Co	3 00
	New Jersey Corporations Office and Organization Co	23 50
	Atwood Machine Co	300 00

June 13.	Star Ball Retainer Co	93 00
	Greenbaum Baking Co	1 00
	Palruba Manufacturing Co	64 00
	Metuchen Realty Co	5 00
	Nutley Heights Realty Co	31 60
	American Lacing Hook Co	50 00
	Bayonne Garage and Automobile Co	5 00
	Cresskill Slope Investment Co	8 00
	Colt Land Co	93 00
	James Colgan Co	9 00
	Anderson Lumber Co	51 50
	New Jersey Tobacco Co	290 80
	American Laurenti Co	100 00
	G. Q. Hammell Co	9 00
	Lake Erie Co	100 00
	Hand Storage and Express Co	20 00
	Netherwood Realty Co	1 00
	Marsh & Co	15 00
	Bruce Investment and Loan Association	15 30
	Lovelady Lumber Co	15 00
	Oraton Investment Co	10 00
	Marine Supply Co	13 00
	John H. Parker Co	1 00
	American Metal Co	5 00
	Haley-Hammond Co.	25 00
	Northern Investment and Realty Co	100 00
	American Linde Refrigerator Co	100 00
	C. S. Hammond & Co	13 00
	National Water Works and Guarantee Co	66 00
	E. B. Clark, Incorporated	1 00
	Ledge End Inn Co	1 70
	Gilpin Langdon & Co	100 00
	Josiah Cope & Co	5 00
	Ocean City Hotel and Development Co	26 00
	Sayreville Towing Co	40 00
	Casino Pharmacy	5 70
	Hansons Realty Corporation	2 40
	Troy City Laundry, Incorporated	25 00
	Lawyers Building Co	70 00
	New Jersey Medical Service	1 00
	Goldingay Bros. Co	25 00
	Stone, Hershey & Gilson	67 50
	Investors Realty and Construction Co	1 50
	Barnstein & Co	103 90
	Furst Co.	115 00
	First Co.	1 00
	Wildwood Land Co	46 40
	Fairdale Canning Co	1 00
	Atlantic City Construction Co	10 00
	Maud Odell Co	10 00
	New York and London Drug Co	1 00
	Zymole Co.	1 00
	Chapin Co.	1 00
	Dike Drug Co	1 00
	Westover Realties, Incorporated	10 00
	Union Rubber Co	67 80
	Trenton Supply Co	1 00
	Wortendyke Garage Co	1 00
	J. W. Holweg Co	13 70
	Hilltop Realty Co	5 00

June 13.	Italo Co.	4 05
	Keansburg Steamboat Co	55 00
	Chestnut Street Theatre Co	1 00
	Shields Realty Co	1 00
	New York Herald Co	100 00
	Low Moore Conduit Co	3 24
	Coast Transit Co	100 00
	Shelby Iron Co	1,000 00
	Sussex Securities Co	100 00
	Christian Herald	525 00
	General Debenture Co	1 00
	Corticelli Silk Co	300 00
	Acme Carbon Black Co	8 50
	Aspinwall Hotel Co	1 00
	Chesapeake Mineral Co	10 00
	New Orleans Warehouse Co	10 00
	C. G. Alford & Co	10 00
	Jos. F. Eberhard & Son	10 00
	U. S. Corporation Co	10 00
	Princeton Painting and Decorating Co	3 00
	Waldwich Coal and Lumber Co	10 00
	Waldwich Improvement Co	6 00
	Rae Bros. Lumber Co	15 00
	British and Continental Investment Co	100 00
	West Jersey Investment Co	1 00
	Maass & Kemper	100 00
	Mexican Exploitation Co	1 00
	Union Sulphur Co	200 00
	Californian Oil Lands Co	91 00
	Securities Co. of New Jersey	1 00
	Liberty Investment Association	5 90
	St. Paul Mining Co	148 00
	Philadelphia Pipe Bending Co	43 00
	S. & Z. Cleaning and Dyeing Co	1 00
	Transfer Realty Co	24 30
	New Jersey Artesian Well Drilling Co	5 00
	Louisville Soap Co. of New Jersey	350 00
	Guardian Printing and Publishing Co	97 20
	Furst Clark Construction Co	200 00
	Watson Electric Co	10 00
	Kronika Publishing Co	3 30
	Oradell Stock Farm	5 00
	Prospect Pharmacy, Incorporated	6 00
	Riverside Land and Canal Co	100 00
	Las Animas Sugar Co	500 00
	St. James Security	50 00
	Newark and New York Bay Navigation Co	10 00
	Kritzmacher Wohlfaith Co	12 80
	Mersfelder Bros. Co	5 00
	Newark Stock Yards	50 00
	American Syndicate	5 00
	J. D. Henderson Co	3 00
	Howard Farwell Co	140 00
	Motor Parts Co	5 00
	Perfect Silk Finishing Co	10 00
	New York, Albany and Troy Transportation Line	100 00
	Consolidated Market Co	16 00
	Cordts & Katenkamp Co	75 00
	Kingan Refrigerator Line	10 00
	Wood Ridge Building and Realty Co	1 00

June 13.	Cement Lighterage Co.	15 00
	James A. Hart Co.	5 00
	Central Teresa Sugar Co.	300 00
	Porvenir Sugar Co.	200 00
	Piseco Co.	12 00
	United States Standard Machine Co.	210 00
	Newark and New York Transfer Co.	39 76
	Espy Cotton Co.	100 00
	Nutley Coal and Supply Co.	12 50
	Union Stock and Land Co.	2 10
	Castanea Dairy Co.	20 00
	Cuevitas Trading Co.	9 56
	Bridgeport Deoxidyed Bronze and Metal Co.	54 00
	Meinecke & Co.	1 00
	Real Estate Associates of Newark.	34 00
	Jougle Realty Co.	15 10
	Carteret Book Club.	1 50
	Asphalt Ready Roofing Co.	10 00
	Automatic Vessel Discharging and Conveyor Co.	76 70
	BrunswickBalke-Collender Co. of New Jersey.	10 00
	Hudson Realty Co.	1 00
	Westwood Land and Improvement Co.	13 00
	San Juan Ice and Refrigerating Co.	67 00
	Washington Market Association of the City of Trenton	60 00
	Phillipsburg Investment Co.	5 00
	State Investing Co.	500 00
	Home Building Co. of Grantwood, N. J.	12 20
	William Harris & Sons.	6 00
	Ralph D. Lydecker Co.	5 00
	John B. Everett & Son.	1 00
	Wiebe Hardware Co.	5 00
	Hine Bros.	3 00
	Underwriters Protective Association.	4 00
	C. C. Hine's Sons Co.	2 00
	Horace T. Bennett.	25 00
	Apthorp Co.	10 00
	Alpha Power Co.	1 00
	Delaware Hydro-Electric Co.	1 00
	Bushkill Hydro-Electric Co.	1 00
	A. & E. Real Estate Co.	8 00
	Wm. Bauer Co.	10 00
	Security Mortgage Co.	9 00
	National Wood Co.	10 00
	Summit Mining Co.	150 00
	Hagemeyer Trading Co.	100 00
	National Starch Co.	115 50
	Van Houten Avenue Realty Co.	8 00
	Schrepper Grocer and Delicatessen Co.	16 00
	Textile Commission Co.	5 00
	Merchant & Evans Co.	680 00
	Hartman Co.	28 90
	Williams Coal and Grain Co.	20 00
	Onward Construction Co.	10 00
	Acorn Farm Co.	10 00
	Byram Cove Land Co.	66 50
	Ernst Realty Co.	6 00
	Rusch Realty Co.	6 00
	Gillette-Mount Co.	2 00
	Normandy Realty Co.	24 00

June 13.	Cranford Citizen	1 00
	Upper Montclair Land Co	1 00
	Columbian Shipping Co	24 00
	Splitdorf Electrical Co. of New York	25 00
	David Kaufman & Sons Co	50 00
	Mountain Ridge Realty Co	10 00
	American Ever Ready Co	30 00
	J. F. Fredley & Co	10 00
	Hydraulic Control, Incorporated	48 00
	National Transportation and Terminal Co. of New Jersey	500 00
	International Exploration Co	10 00
	W. J. Kingsland, Incorporated	200 00
	Russell Distilling Co	50 00
	A. P. Villa & Bros. of Shangai, Incorporated	1 00
	A. P. Villa & Bro. of Lyons, Incorporated	1 00
	Christopher P. Smith Co	10 00
	Phillips Manufacturing and Trading Co	9 70
	United Clay Production Co	1 00
	National Sweeper Co	100 00
	Stanley Golliek Co	41 50
	Audiger & Meyer Silk Co	100 00
	Hanf, Gerney & Co	5 00
	International Drugless Health Institute	5 00
	Metallic Rubber Tire Co	200 00
	Peoria Water Works Co	300 00
	Arkwright Mill Co	51 60
	Dennis, Mullins, Incorporated	10 00
	J. S. Bell Confectionery Co	19 50
	Grey-Rock Glove Co	13 60
	Crystaline Salt Co	20 00
	North Point Land Co	15 00
	Hudson Development Co	2 00
	Western Land and Development Co	1 00
	Aron Land Co	5 00
	Cosmopolitan Amusement Co	7 00
	Lewisohn Exploration and Mining Co	2 00
	Beers Realty Co	45 70
	United Motor Washington Co.	2 00
	United Motor Syracuse Co	2 00
	United Motor Philadelphia Co.	2 00
	United Motor Omaha Co.	2 00
	United Motor Indianapolis Co.	2 00
	United Motor Export Co.	2 00
	United Motor Des Moines Co.	2 00
	United Motor Columbus Co.	2 00
	United Motor Cleveland Co.	2 50
	Westchester Appliance Co	2 00
	Prospect Land and Improvement Co	12 40
	Biddle Purchasing Co	50 00
	Cranford Co.	250 00
	Life Publishing Co	10 00
	Hubbard Steamship Co	10 00
	Leggert Steamship Co	10 00
	Ravalli Steamship Co	10 00
	Nehalem Steamship Co	10 00
	Fenwick Steamship Co	10 00
	A. B. Hammond Co	100 00
	Hammond Lumber Co. No. 1	100 00
	American Laubeuf Submarine Co	3 00

June 13.	Cranford Land Improvement Co.	100 00
	Oradell Flour, Feed and Grain Co.	27 00
	Belmont Milling Co.	500 00
	Pittsburgh Obispo Plantation Co.	437 25
	Lee Coal Co.	61 00
	Realty Investors	1 20
	Berwind Lumber Co.	245 00
	Moore Salts Co.	16 00
	Duckworth Co.	100 00
	South Orange Plumbing Co.	1 00
	Brock Wrench Manufacturing Co.	20 00
	Joseph T. Burrowes Co.	30 00
	Atlantic City Publicity Bureau.	1 20
	Adriatic Construction Co.	7 50
	West Jersey Bottlers Realty Corporation.	1 77
	McLaughlin & Crawford.	5 25
	Camden Auxiliary Fire Alarm Co.	30 00
	Summit Sanitorium Co.	10 00
	Sterling Hotel Co.	1 00
	North Jersey Mortgage and Improvement Co.	14 60
	Hawthorne Land Co.	3 60
	Karl-Slingland Home and Land Co.	4 40
	Standard Auto Co.	2 50
	Security Investment Co. of Westfield.	11 30
	Chilhowee Extract Co.	50 00
	Interlake Pulp and Paper Co.	800 00
	C. H. Geist Co.	30 00
	Park Storage Warehouse Co.	12 00
	Spring Lake Beach Improvement Co.	38 38
	Sea Girt Land Improvement Co.	97 84
	St. Lawrence Gas, Electric and Transportation Co.	400 00
	Stern & Co.	50 00
	Hilton & Hilton Fish Co.	10 00
	Linen Thread Co.	500 00
	Champion Manufacturing Co.	6 70
	S. M. Hess & Bro., Incorporated.	11 00
	Wayne Transportation Co.	4 00
	Pan American Chamber of Commerce.	15 00
	Michigan Auxiliary Fire Alarm Co.	5 00
	Orsi Bros. Wine Co.	25 20
	Pentalpha Realty Corporation.	1,250 00
	Blackwell's Durham Tobacco Co.	1,000 00
	Chace & Harriman, Incorporated.	50 00
	Boston Molasses Co.	250 00
	A. J. Houghton Co.	600 00
	American Casting Machine Co.	500 00
	American Zinc and Acid Co.	1 00
	Wm. H. Moffit Realty Co. of New Jersey.	25 00
	Electus Fastener Co.	100 00
	Investors Realty Co.	1 00
	Morris Bros. Realty Co.	12 10
	Interstate Association for the Encouragement of Trap Shooting	1 45
	Federal Engineering Co.	60 00
	David W. Ball Co.	5 50
	Investing Co.	15 00
	J. W. F. Bleakly & Co.	10 00
	Perfect Sanitary Finishing Co.	13 00
	H. Raymond Staley Food Co.	27 80
	Essex Homes Co.	2 00

June 13.	Oyamel Co.	500 00
	Warren Chemical and Manufacturing Co	50 00
	Ocean Fish Co	12 00
	Trenjer Specialty Co	12 00
	Highland Water Co	250 00
	Jalapa Railroad and Power Co	250 00
	Arcadia Realty Co	10 00
	International College of Languages	25 00
	New Jersey Construction Co	23 70
	Pocono Ice Co	9 00
	Dervieux Co.	50 00
	Trenton Rubber Manufacturing Co	1 00
	W. B. Wood Co	6 50
	New York Ice Co	20 00
	Paramus Land Co	10 00
	Manati Co.	144 00
	F. Wm. Bender, Incorporated	30 00
	Seashore Publishing Co	27 00
	Educational Review Publishing Co	1 00
	Vulcanized Rubber Co	450 00
	United Hebrew Butchers Association	5 70
	Knoblock Investment Association	13 00
	Newark Savings Loan Association	46 50
	Chicago Junction Railways and Union Stock Yards Co.	4,400 00
	Corn Products Refining Co	7,730 21
	American Beet Sugar Co	4,750 00
	E. I. du Pont de Nemours Powder Co	6,023 30
	Public Service Corporation of New Jersey	5,000 00
	United Lead Co	4,487 25
	United Metals Selling Co	4,000 00
	Union Tank Line Co	4,350 00
	Meyer Rubber Co	4,000 00
	National Carbon Co	4,247 99
	Weyman Bruton Co	4,150 00
	Pintsch Compressing Co	498 00
	New Jersey and New York Realty and Improvement Co.	50 00
	Dunn-Oliver Lumber Co	26 00
14.	Philadelphia Manure Co	8 75
	F. W. Farrell Co	5 00
	Lake Hopatcong Ice Co	50 20
	Philadelphia Suburban Belt Billposting Co	5 00
	Richmond County Milling Co	5 00
	New Brunswick Coal, Ice and Lumber Co	1 00
	West End Coal Co	2 00
	Consumers Coal and Ice Co	150 00
	Lake & Risley Co	10 00
	Labrusca Vineyard Co	14 30
	Dixon Home Telephone Co	100 00
	Elwood Co.	1 00
	Chelsea Hotel Co	24 00
	Ocean City Land Co	60 00
	Black Diamond Coal Co	212 16
	Suits Manufacturing Co	1 00
	Commercial and Home Light Service	3 00
	Geo. Varley & Sons, Incorporated	6 00
	Michigan Motor Sales Co	6 80
	Union Medical and Burial Co	5 03
	Van Wagner & Schickhaus Co	81 30

June 14.	Hanson & Van Winkle Co	30 00
	Union Publishing Co	2 00
	Multicoil Heater and Evaporation Co	1 00
	United New Jersey Sandy Hook Pilots Association	41 00
	Century Cooper	2 11
	Reilly Heater and Evaporator Co	1 00
	Raritan Water Power Co	25 00
	T. & S. C. White Co	250 00
	Weyanoke Coal and Coke Co	100 00
	Patented Paper Specialties Co	5 00
	Standard Dairy Co	13 97
	Buckeye Security Co	50 00
	Easton Coal Dock Co	529 00
	James C. Lindsay Co	1 25
	Jersey City Woman's Club	1 00
	Up-to-Date Realty Co	3 30
	Anheuser Busch Newark Agency	25 00
	Metuchen Development Co	3 30
	Loeb Realty and Construction Co	5 00
	Manhasset Co.	46 00
	Harrington Park Holding Co	1 00
	Security Construction Co	1 40
	L. N. Thorne Coal Co	4 50
	Diebald-Harrison Co.	1 00
	Forest Homesite Co	3 60
	Stuyvesant Construction Co	2 00
	Newark Drug Exchange	5 40
	Phillips Lunch Co	50 00
	New York and Newark Transportation Co	16 50
	David Ripley & Sons Lumber and Timber Co	50 00
	Woodland Garage	3 00
	Van Brund Co	6 00
	Fusel, Goodloe & Co	75 00
	Court House Realty Co	16 00
	Essex Co.	5 00
	Paterson News Co	5 00
	American Reserve Fund	15 70
	Llewellyn Park Improvement Co	18 50
	Alleman Co.	10 00
	Habanero Lumber Co	10 00
	Welles Finance Co	50 00
	Acheson Co.	10 00
	Hand Amusement Co	13 70
	Henderson Manufacturing Co. No. 1	10 00
	Elks Building Corporation	27 55
	Darby Motor Car Co	1 00
	Newfoundland Health Association	47 40
	Feder Silk Throwing Co	21 00
	Metropolitan Engineering Co	1 00
	Willanoe Realty Co	1 00
	Chalmers Co.	24 00
	W. H. Dobbins & Co	10 00
	Rogers Hollaway Co., Incorporated	1 00
	Estate Louis A. Beedell	2 10
	Jersey City Lumber Co	15 00
	Merchants Refrigeratoring Co. of New Jersey	50 00
	New Jersey Realty and Development Co	7 00
	Avon Beach Co	18 10
	Becker Construction Co	1 40
	Prospect Investment Co	7 50

June 14.	West New York Silk Mills	1 00
	Mulconroy Co., Incorporated	70 00
	Rumsey Electric Co	1 00
	Stark & Faussett	22 50
	E. A. Burton Dairy Co	1 00
	Independent Electrical Construction Co	7 50
	Vernon Garage Co	1 73
	Hughes Decorating and Furnishing Co	15 00
	Western Stock Yards Co	10 00
	Cisco Allen Realty Co	15 00
	Brant-Hentz Flower Co	2 00
	Hadentine Lumber Co	5 00
	Tiffany Glass and Decorating Co	10 00
	C. P. Mayer Brick Co	100 00
	Hambacher Realty and Construction Co	6 00
	Madoe Mining Co	25 00
	General Lighterage Co	15 00
	Security Realty and Storage Co	3 30
	Postal District Messenger Co	1 00
	General Investment Co	10 00
	Manheim Laundry Co	18 00
	Georgia Vineyard Co., Limited	6 99
	Jones Break-Up, Incorporated	1 35
	Millville Improvement Co	6 00
	Engelwood Citizens Realty Co	1 00
	E. L. Seeger & Co	10 00
	New Home and Land Co	2 00
	A. L. Schwartz Co	10 00
	Van Dyke Furniture Co	70 00
	F. C. Reinhardt, Incorporated	100 00
	Collins & Atkinson Co	15 00
	Black & Boyd Manufacturing Co	1 00
	Maetto Co.	52 00
	Ocoee Timber Co	48 40
	Stewart, Howe & May Co	250 00
	Bridgeton Sand Co	13 10
	Jonas Bros. Co	250 00
	Trenton Oil Cloth and Linoleum Co	2 00
	Maxwell & Bartlet, Incorporated	25 00
	H. & D. Folsom Arms Co	85 00
	International Coal Co	125 00
	Gus Kohn Co	10 00
	Prudential Real Estate Corporation	100 00
	Southern Spruce Co	89 77
	Lehigh and Oxford Mining Co	6 00
	Soho Park and Land Co	100 00
	Parsons Bros., Incorporated	5 00
	Amity Cranberry Co	10 40
	Piedmont Realty Co	11 20
	Aqua-Scenic Co.	15 00
	H. P. Henderson Co	7 00
	Bergen Mortgage and Investment Co	21 95
	Central Livery Co	2 50
	Anderson Winding Machine Co	12 00
	Interwoven Stocking Co	412 30
	T. Morey & Son	25 00
	Alexander Bros.	120 00
	Degnon Contracting Co	600 00
	American Hawaiian Steamship Co	4,000 00
	Saxonia Dress Goods Mills	94 50

June 14.	Boston American League Base Ball Club	250 00
	Sheridan County Electric Co	500 00
	Hobart Electric Co	50 00
	Realization Co. of America	2 00
	American College of Neuropathy	7 69
	Ponupo Manganese Co	30 00
	Rutherford Land Co., No. 2	6 00
	American Scale Co	3 00
	John Ryle Real Estate Association	100 00
	Curtain Supply Co	300 00
	Atlantic Coast Development Co	3 20
	New Jersey Express Co	10 20
	Roderick Lean Manufacturing Co	500 00
	Ramapo Valley Land Co	15 00
	J. W. Vliet Co	5 00
	Newark Door Co	15 40
	Frederick Kilgus, Incorporated	50 00
	Hudson Theatre Co	5 00
	Jigger Shop	60 70
	American Box and Lumber Co	259 30
	Fensmere Co.	19 00
	Amsterdam Advertising Agency	12 80
	J. Howard Brown & Co	25 00
	Tabulating Machine Co	582 10
	Manhattan Investment Co	33 77
	Park & Tilford	10 00
	Ridgway Hotel Co	10 00
	Honeybrook Realty Co	2 00
	Edmund Slump Co	15 00
	Glenwood Realty Co	61 00
	R. H. H. Steel Laundry	60 00
	North River Derrick Co	10 00
	Yankee Wizard Clock Co	130 80
	Geo. W. Renkel, Incorporated	1 00
	P. Hoitsina Building Co	2 20
	Allaire Furniture Co	5 00
	W. B. Kandle, Incorporated	5 00
	Cranberry Furance Co	100 00
	Geo. E. Gilchrist Co	75 00
	Wright & Dilson	250 00
	Egyptian Chemical Co	1 00
	Welch Distributing Co	1 00
	F. U. Webb Manufacturing Co	196 60
	Silk City Drug Co	10 00
	Columbia Delaware Bridge Co	37 75
	Bowler Bros., Limited	1,000 00
	Slatington Bangor Slate Syndicate	1 52
	Simplex Manufacturing Co	10 00
	S. C. Lowe Supply Co	80 00
	H. J. Miller Realty Co	5 00
	Morningside Irrigation Co	1 25
	De Laval Separator Co	100 00
	De Laval Dairy Supply Co	100 00
	Thermic Coal and Supply Co	9 00
	American Dunlop Tire Co	77 30
	Bloomfield Coal and Supply Co	40 50
	Woodward Lumber and Supply Co	31 00
	Miami Powder Co	300 00
	Donker & Williams Co	61 60
	United States Sherardizing Co	450 00

June 14.	Eastern Sand Co	20 00
	United Paperboard Co	2 50
	Alarwill Realty Co	10 00
	Woodbine Land and Improvement Co	50 00
	A. G. Green Co	10 00
	McGraw-Hill Brook Co	246 00
	United States Construction Co	20 00
	University Powe Co	1 00
	Roebling Construction Co	50 00
	New Jersey Development Co., No. 1	138 00
	Wallace-Muller Co., Limited	100 00
	Darby Mining Co	10 70
	Columbia Transportation Co	50 00
	Classen Lignum Co	1 00
	New Jersey Dredging Co	7 54
	New Jersey Corporation Guarantee and Trust Co	15 00
	Nummy Island Co	3 30
	Wilson & Stokes Lumber Co	60 00
	Water Witch Club	8 65
	Highlands of Navesink Improvement Co	10 00
	Nicatunk Co.	1 00
	Provident Realty and Investment Co	2 50
	J. S. Silvers & Bro. Co	17 00
	Passaic Ridge Development Co	24 50
	Bloomfield Avenue Land Co	20 00
	G. W. Ellis Co	75 00
	Stanton Construction and Realty Co	8 00
	New Jersey Rendering Co	5 00
	Guerin & Williams	10 00
	Economy Auto Supply Co., Incorporated	12 50
	T. W. Griffith Co	10 00
	New Jersey State Rifle Association	4 10
	Pine Street Patents Co	10 00
	McGivney & Rokeby Construction Co	545 30
	Federal Taxicab Co	64 90
	Gravity Condensor Co	5 00
	Hackensack Development Co	16 00
	Wiss Realty Corporation	259 00
	Mohegan Granite Co	41 30
	General Gas Appliance Co	100 00
	Bakers and Consumers Compressed Yeast Co	50 00
	Hinchliffe Realty Co	20 00
	Century Throwing Co	80 00
	Juniata Paving Co	10 50
	Cuban American Sugar and Land Co	40 00
	New Jersey Corporation Agency	1 00
	Cuban Commercial and Industrial Co	300 00
	Ambo Gold Mining Co	1 00
	Stucky Trucking and Rigging Co	16 05
	J. S. Johnson Co	293 00
	Theodore A. Cranes Sons Co	200 00
	United States Shipping Co	50 00
	Long Island Sand Co	2 00
	Ledoux & Co	100 00
	Carey, Lombard & Young	50 00
	Carey, Lombard, Young & Co	100 00
	Carey, Lombard Lumber Co	221 00
	Ocean Front Realty Co	21 25
	Berkeley Heights Association	10 00
	Weehawken Dry Dock Co	8 60

June 14.	"Miller Estate" Association	72 80
	James A. Laurie & Co	3 30
	Watson Whittlesley Realty Corporation	64 30
	Savings Investment Co	25 00
	Wisconsin Creamery	2 50
	James Ore Concentrator Co	195 60
	South Cape May Improvement Co	21 60
	Springfield Consolidated Ice Co	25 00
	Society Land Co	50 00
	Neers Drug Store	15 00
	Imperial Amusement Co	6 00
	Haase Realty Co	1 20
	Dwight & Lloyd Metallurgical Co	50 00
	Beach Glen Mining Co	10 00
	Jules Breuchaud Construction Co	6 00
	Murphy Hardy Lumber Co	35 00
	Passaic and Garfield Supply Coal Co	2 00
	Laurence Harbor Colony	5 00
	Simmons Warehouse Co	250 00
	Hardware Distributors Co	2 00
	Collins Mortgage Co	100 00
	Russell Express Co	5 00
	Distillers Distributing Co	1 00
	Elliott-Fisher Co.	3 00
	Rudolf Hotel Co., Incorporated	32 50
	Westinghouse Lamp Corporation	2 50
	W. & J. Tiebout	50 00
	Southwestern Lumber Co. of New Jersey	50 00
	Peter Henderson & Co	500 00
	Cuba Fruit Co	58 86
	Maier Bros. Co	7 90
	Atlas Investment Co	28 50
	Spencer Wilkie Motor Car Co	3 00
	Union League Realty Co. of Bergen County, N. J	17 80
	Glasgow Mills	100 00
	H. B. Kirk & Co	200 00
	Eyeless Tool Co	2 00
	Union Transportation Co	20 25
	Service Motor Car Co	15 00
	Dunellen Coal and Supply Co	12 10
	Independent Ice Co	1 70
	National Grocery Co	200 00
	Realty Corporation	1 00
	Minwix Co.	1 00
	United Railway Signal Co	1 00
	Pascack Land Co	2 00
	Mountain Park Realty Co	25 00
	Standard Buildings, Incorporated	9 10
	Economy Realty Co	50 00
	Oradell Mercantile Co	9 80
	De Cardenas Sugar Co	70 52
	Sheffield Farms-Slawson-Decker Co	10 00
	New York and New Jersey Beef and Provision Co	20 60
	Standard Car Truck Co	150 00
	Citizens Gas and Electric Co	396 00
	C. N. Nelson Investment Co	100 00
	Gulf Steamship Co	100 00
	Southern Pacific Railroad Co. of Mexico	7,500 00
	American Can Co	7,871 01
	Davenport Can Co	150 00

June 14.	Detroit Can Co.	150 00
	Newbern Box Co.	30 00
	Missouri Can Co.	250 00
	Tonapah Belmont Development Co.	1,500 00
	Mengel Box Co.	1,973 20
	Pulaski Mining Co.	1,250 00
	Guggenheim Exploration Co.	4,789 66
	Cone Export and Commission Co.	1,350 00
	New England Brewing Co.	1,500 00
	Princeton Garage Co.	2 10
	Pittsburg Water Heater Co.	364 00
	Deerfield Groves Co.	87 60
	Federal Felting Co.	25 00
	Providence Central Construction Co.	25 00
	New Brunswick Hungarian Realty Co.	1 56
	Jerrems	50 00
	Nicoll, the Tailor.	250 00
	Soper-Wheeler Co.	75 00
	United Stamping Machine Co.	115 00
	Alpine Land Co.	16 00
	Wisconsin Dairy and Cattle Farm, Incorporated.	2 00
16.	Shark River Co.	13 80
	Bennett & Height Co.	20 00
	Berry Building and Construction Co.	15 00
	Prospect Heights Improvement Co.	60 00
	Osborne Realty Co.	175 70
	Cedar Realty Co.	10 00
	Surrey Avenue Land Co.	10 00
	Kentucky Tobacco Extract Co.	10 00
	Prentice Co.	49 00
	St. John & Co., Incorporated.	1 00
	Evening News Co.	65 00
	Portland Examiner Publishing Co.	10 00
	Blue Mountain Lake Association.	2 00
	J. S. Bretz Co.	25 00
	Wilson Stone Co.	5 00
	Cleveland Trade Bulletin Co.	10 00
	Carbon Transportation Co.	50 00
	Frutchey Pharmacy Co.	10 00
	Gilpin-Harvey-Frutchey Co.	11 20
	Golden Beet Manufacturing Co.	700 00
	National Gas, Electric Light and Power Co.	3,070 55
	New York and New Jersey Transportation Co.	100 00
	Kiefaber Bros. Realty Co.	1 00
	Trenton House Co.	44 00
	Trenton Brewing Co.	3 00
	Consumers Brewing Co. of Trenton, N. J.	3 00
	Trenton Hygeia Ice Co.	3 00
	Sackett Wall Board Co.	2 00
	Prairie Timber Co.	200 00
	Mickle-Milnor Engineering Co.	1 00
	Wm. H. Panghorn's Sons.	4 00
	E. L. Young Co.	100 00
	Theberath & Co.	19 00
	Wm. H. Connolly Co.	4 00
	Franklin L. Lewi Co.	72 00
	Keasbey Real Estate Association.	80 00
	Curlos Realty Co.	10 00
	Realty Holding Co.	16 60
	Texas Investment Co.	50 00

June 16.	European Law Corporation	2 00
	Northern University	2 00
	Consumers Ice and Cold Storage Co. of Elizabeth, N. J.	79 70
	New York Distributing Co.	1 00
	Penmomic Co.	3 60
	Rea Land Co.	5 00
	Horn & Hardart Baking Co.	300 00
	Doremus Land Improvement Co.	1 20
	Aristo Co.	85 00
	West Hoboken Amusement Co.	13 50
	G. P. Farmer Coal and Supply Co.	30 00
	Master Painters and Decorators Co. of New Jersey.	16 90
	New Jersey Flour Co.	32 00
	Ludwid Achtelstetter	10 00
	Wallace Motor Car Co.	6 00
	Joseph M. Smith Co.	25 00
	Somerset Corporation	150 00
	S. Nagle, Jr., Coal and Grain Co.	5 00
	H. B. Williams, Incorporated	8 10
	United Drug Co.	1,273 70
	Chile Exploration Co.	1,000 00
	Octo Realty Co.	5 00
	Shepard Transfer Co.	6 00
	Egg Harbor Coal and Lumber Co.	7 70
	Stratford Realty Co.	10 60
	E. W. Shinn & Co.	6 00
	Rogers Corr Coal Co.	1 00
	M. P. Howlett	1 00
	Peerless Supply Co.	10 00
	Cape May Improvement Co.	1 00
	Heppe Piano Co.	44 30
	Ragus Tea and Coffee Co.	100 00
	United Telpherage Co.	298 30
	John Platt & Co.	25 00
	Newhall Chain, Forge and Iron Co.	100 00
	West Montrose Realty Co.	6 00
	Royal Stamp Co.	12 40
	Woodhull Co.	10 00
	Acme Farm and Home Co.	50 00
	Binder Co.	5 00
	Keystone Seal and Press Co.	200 00
	Stemmerman-Photo-Craft-Laboratories	30 00
	Century History Co.	20 00
	Homestead and Builders Syndicate	1 20
	D. E. Cleary Co.	58 20
	Cooper-Baker Amusement Co.	10 00
	Kruger & Blind Co.	5 00
	Riverside Coal and Timber Co.	75 60
	New Brunswick Heights Co.	2 00
	Home Building Co. of New Brunswick, N. J.	3 00
	Home Realty Co. of New Brunswick, N. J.	18 08
	Narragansett Milling Co.	50 00
	Harvey & Lewis Co.	9 00
	Wm. H. H. Wyckoff Co.	12 00
	W. A. Russell & Co.	13 30
	Locke, Ober Co.	55 00
	Michigan Light Co.	3,822 00
	Peoria Light Co.	3,250 00
	Springfield Railway and Light Co.	3,000 00

June 16.	Union Railway Gas and Electric Co	4,312 49
	Mutual Benefit Life Insurance Co	99,271 31
	New River and Pocohontas Consolidated Coal Co	4,131 88
	Pure Oil Co	4,010 77
	Southwestern Construction Co	2,051 30
	Stewart Sugar Co	2,500 00
	Development and Funding Co	2,000 00
	American Steel and Wire Co. of New Jersey	8,250 00
	Kentucky Tobacco Product Co	1,607 50
	San Louis Valley Land and Mining Co	2,492 60
	United States Finishing Co	2 00
	Mercantile Advance Co	65 00
	North American Portland Cement Co	290 60
	Wm. H. Barkhorn Co	100 00
	L. & F. Burnhardt & Co	7 50
	Carl Mau Realty Co	6 50
	George Gorton Machine Co	5 00
	Rowe Motor Manufacturing Co	23 26
	Keystone Paint and Filler Co	96 10
	Hammacher-Schlemmer & Co	360 00
	Sisco Fruit Co	3 41
	Paper Makers Chemical Co	90 45
	Bucyrus Development Co	250 00
	Sioux Falls Gas Co	255 00
	Tube Company	15 00
	New Jersey Subscription Co	10 00
	Joseph F. McCoy Co	57 10
	Jefferson Ice Co	40 80
	Florence Improvement and Investment Co	6 40
	American Silk and Cotton Skeins Printing Co	2 40
	William L. Platt Construction Co	14 00
	International News Ticker Co	50 00
	Kelly Bros. & Spielman, Incorporated	50 00
	Peerless Bell Lacing Machine Co	12 00
	Stelwagon Manufacturing Co	50 00
	Smith-Davis Lumber Co	16 00
	H. V. T. Schill Co	128 10
	American Smelters Steamship Co	200 00
	Moth Insurance and Storage Co	1 60
	Hyde & Behman Amusement Co	50 00
	Charles E. Barton's Enterprises	15 00
	River Land and Lumber Co	100 00
	Cedar Grove Public Hall Association	2 89
	Gibbs Co.	30 00
	J. Llera Co	8 00
	New Jersey News Co	5 00
	Dallas Stone Setting Co	1 00
	Kitay Bros. Co., Incorporated	3 00
	New Jersey Real Estate Association	9 55
	Atlantic Land Co	1 40
	Richardson, Barnum & Co	100 00
	Sirocco Engineering Co	30 00
	McMahon Construction Co	2 90
	Montclair Holding Co	100 00
	Grand Amusement Co	23 40
	Jersey Machine Co	28 85
	Ellis Tiger Co	30 00
	Harrison Land Co	25 00
	McKim Tract	2 10
	Orange Storage Warehouse Co	75 00

June 16.	Standard Realty and Investment Co.	1 00
	Pratt Brown Co.	2 00
	Home Building Co. of Perth Amboy	6 00
	North Bridgeton Land Co.	16 00
	Improved Building Lot Association of New Jersey and Pennsylvania	12 00
	Barber & Co., Incorporated	266 50
	Continental Bond Co.	200 00
	Newark Call Printing and Publishing Co.	130 00
	Firemen's Pharmacy Co.	31 00
	Capital City Dairy Co.	125 00
	Muller & Joeckle Co.	2 00
	Jason Co.	100 00
	Rancocas Chemical Works	1 00
	Phospor Supply Co.	1 00
	Harbor Realty Co.	1 00
	Riverside Realty Co.	15 00
	Iona Realty Co.	21 30
	Von Lengerke & Detmold Co.	1 00
	Union Granite Co.	42 60
	Starr Garage	2 00
	Courier Co.	22 00
	P. A. Stewart Co.	2 00
	Homestead Improvement Co.	34 73
	Kelly-McFeeley Co.	1 20
	Printz Degreasing Co.	150 00
	Delaware and Atlantic Navigation Co.	1 00
	Dunkerson & Co.	74 00
	Falls Branch Coal Co.	35 00
	Pittsburgh Sanitary Manufacturing Co.	46 00
	Nelsonville Coal and Land Co.	10 75
	Western Pennsylvania Amusement Co.	39 20
	Evening Union Publishing Co.	15 00
	American Tobacco Culture Co.	246 95
	Essex Real Estate and Construction Co.	10 00
	Ballum Investment Co.	82 00
	John Lammerding Co.	14 60
	Jersey City Horse Manure Transportation Co.	17 00
	E. T. Mitchell Co.	10 00
	Odd Fellows Hall Association of Jersey City	23 29
	C. A. Fisher Co.	17 20
	Summit School Co.	12 00
	Tegen & Wilbke Co.	60 00
	Phillip J. Bowers & Co.	24 00
	State Realty Co.	1 20
	Kinney Loan Association	12 70
	Pierson Realty Corporation	14 80
	Columbian Investment Co.	153 34
	Northrop Hat Co.	1 00
	Interurban Land Co.	6 00
	Federal Building Land and Improvement Co.	10 00
	Thomas Tipping, Incorporated	8 00
	Modern Amusement Co.	25 00
	Wm. Weinrich Co.	5 50
	National Operating Co.	20 00
	Peoples Land and Improvement Co.	1 00
	Martin & Martin	20 00
	Surgery Publishing Co.	16 90
	Aluminum Castings Co. of New Jersey	20 00
	Lohse Building and Construction Co.	1 00

June 16.	Cushing Co.	5 00
	Elizabeth Coal Co.	3 00
	American Warehouse and Storage Co.	25 00
	Harbourton Creamery Association.	1 06
	Hackensack Land Development Co.	2 17
	A. C. Frazer Co.	41 50
	John J. Lane Co.	8 00
	Englewood Armory Co.	21 40
	Southern Investment Co.	51 00
	North State Investment Co.	50 00
	National Investment and Development Co.	1 00
	F. J. Schmidt Co.	50 00
	Columbia Box Co.	150 00
	Eastern Illinios Independent Telephone Co.	4 90
	Goerke Kirch Co.	103 30
	Printers Ink Publishing Co.	60 00
	Consumers Biscuit and Manufacturing Co.	105 70
	R. P. Richardson, Jr., & Co., Incorporated.	300 00
	Manhasset Realty Co.	30 00
	Improved Society Co. of North Plainfield Township.	10 00
	Commonwealth Co.	30 00
	Russell Co.	51 00
	Homer Brooke Glass Co.	100 00
	Elizabethport Lighterage Co.	10 00
	Union Polish Co.	10 00
	Protective Land Co. of Grantwood, N. J.	4 80
	Maxwolt Primary Batty Co.	400 00
	Ebert Furniture Co.	112 20
	Neptune Construction Co.	1 20
	G. M. Seaton Co.	1 00
	Davison Estates	5 00
	R. H. Miller Co.	1 00
	E. Rutherford Realty Co.	3 42
	Watchung Ridge Co.	30 00
	Franklin Realty Co.	14 40
	Delford Land Co.	6 00
	Whitmore Manufacturing Co.	100 00
	Whitmore Product Sales Co.	100 00
	Princeton Inn Co.	64 10
	Lyons Development and Supply Co.	1 55
	Construction Co. of New Jersey.	2 00
	Hamburg-American Line Terminal and Navigation Co.	1 00
	Atlas Line Steamship Co.	18 40
	North American Fruit Exchange.	50 00
	Autocar Sales and Service Co.	3 00
	Whiting Lumber Co.	1 00
	National Bauxite Co.	100 00
	Whiting Lumber Co.	300 00
17.	Beyer Bros. Co.	194 50
	New Jersey Glass Co.	4 50
	Mansmann Bros. Co.	71 40
	Idaho Development Co.	1 00
	Essex County Coal Co.	10 00
	Campbell Bread Co.	70 00
	Great Eastern Elevator Co.	25 00
	Chesapeake and Ohio Coal Agency Co.	50 00
	Joseph Middleby, Jr., Incorporated.	200 00
	New Jersey Fireworks Co.	2 50
	L. A. Becker Co.	5 50

June 17.	F. H. Fairchild Co.	9 85
	Keystone Spring Water Co.	3 20
	Trenton Traffic Bureau	1 00
	Nelson & Ward Co.	25 00
	Martin Zimmermann Tile Co.	7 80
	E. Sullivan Co.	3 00
	United Ice Cos. of Asbury Park	5 00
	Ackermiller Co.	11 00
	Diamond Specialty and Supply Co.	12 10
	Leicester and Continental Mills Co., Incorporated	10 00
	Interstate Films Co.	14 00
	Park Side Land Co.	42 50
	Cuban Ore Development Co.	20 00
	Stone Harbor Co.	1 00
	O. F. Zurn Co.	60 00
	Ronorth Manufacturing Co.	5 00
	California Wine Cellars	25 00
	Provident Realty Co. of New Jersey	17 80
	Secaucus Real Estate and Bonding Co.	1 00
	United Franchise Improvement Co.	1 00
	Grand Rapids Edison Co.	319 25
	Union Lumber Co.	250 87
	Hennepin Mill Co.	10 00
	Shill Rolling Chair Co.	250 00
	F. Schumacher & Sons	15 00
	Keller Embroidery Co.	1 00
	American Woodstock Co.	15 00
	W. W. Openheim, Incorporated	150 00
	Dunham Safety Razor Co.	1 00
	Autophone Co.	17 31
	A. M. Frantz Co.	1 00
	W. H. Cauley Co.	20 50
	Philadelphia-Trans-Atlantic Line	4 80
	Chas. M. Taylor's Sons Co.	100 00
	Philadelphia Ceiling and Stevedoring Co.	20 00
	Rickards Dredging Co.	25 00
	Quaker Dye and Bleach Works	35 00
	McCulloh Coal Co.	100 00
	Commonwealth Water Improvement Co.	275 00
	Sun Dredging and Construction Co.	12 50
	Dollar Doctors	1 00
	Oatts Realty Co.	20 20
	Daniel B. Frazier Co.	1 00
	Dobbs & Frazier Co.	1 00
	Atlantic City and Suburban Realty Co.	1 00
	Koreshan Unity	2 70
	Majestic-Paterson Co.	3 00
	Woolley Gloneux Co.	8 60
	Modern Progressive Realty Co.	2 10
	Schaeffer Co.	1 00
	Interstate Realty Investment Co.	2 00
	Ridgewood Commercial Co.	17 10
	Kentucky River Timber and Coal Co.	5 00
	Kemper-Thomas Co.	326 50
	Majestic Amusement Co.	5 00
	Goodwin Film and Camera Co.	99 90
	N. C. Heller & Co.	15 00
	American Key Can Co.	100 00
	Morris-Ireland Safe Co.	10 00
	Trenton Iron Co.	600 00

June 17.	McGall-Ives-Agar Hat Curling Machine Co	8 40
	Interior Lumber Co	30 00
	Haggerty-Cook Co	5 00
	J. S. Rogers Co	30 00
	Frederick Fatzler Co	16 00
	Wm. G. Sharwell & Co	11 60
	Peter Vanderhoof & Sons Co	12 00
	Frank Barber Shoe Co	20 70
	Union Realty Co. of West New York	10 00
	Thomas O. W. Trucking and Forwarding Co	5 00
	Perth Amboy Garage Co	4 25
	Indian Territory Illuminating Oil Co	3,250 00
	Pullman Co.	2,278 29
	Keystone Nut Lock Manufacturing Co	200 00
	Ludlow Valve Manufacturing Co	1,000 00
	Lycoming Investment Co	1,000 00
	Philadelphia Ball Co	50 00
	New Jersey Engineering and Manufacturing Co	100 00
	R. M. Hughes & Co	100 00
	Corrugated Paper Patents Co	50 00
	Citizens Light and Power Co	10 00
	Central Illinois Telegraph and Telephone Co	110 10
	Rund Manufacturing Co	132 20
	Ocean Front Iron Pier Co	6 00
	Norman Co.	10 00
	Lackawanna Ice Co	5 20
	Eugene Selg Co	25 00
	A. B. Cornell Co	2 00
	Occidental Investment Co	22 90
	North Philadelphia Storage Co	10 00
	Oltmer-Selbach Co	13 40
	Sea Isle City Lumber Co	5 30
	Frank Lee Dickinson Co	100 00
	J. B. Moos Co	200 00
	Advance Publishing Co	10 10
	F. P. Manpai Dyeing Co	15 00
	Hennepin Holding Co	400 00
	Plymouth Fur Co	1 00
	Normun Co.	1 00
	American Axle Works	76 20
	Union Cranberry Co	50 00
	Merchants Co-operative Co	1 00
	National Oil Co	455 75
	F. R. Long Co	14 00
	Columbia Heights Realty Co	30 00
	Simplex Valve and Meter Co	12 00
	Old Colony Realty Corporation	16 00
	Beam Turner Co	20 00
	A. A. Smith Co	20 00
	Navigation Heights Land and Building Co	34 10
	Roosevelt Park Building Co	15 60
	J. R. Vanderbeck Co	1 00
	Dunellen Realty Co	8 82
	Lawrence Hardware Co	18 30
	Beemerville Feed and Supply Co	1 25
	King Richardson Co	50 00
	Suburban Realty Co	23 00
	Standard Heating Co	5 00
	J. A. Heath Co	5 00
	Smith, Holly Co	1 00

June 17.	Paret Realty Co	80 00
	Planters and Distillers Co	1 00
	Atlantic Investment Co	500 00
	Trinidad Sugar Co	750 00
	Soledad Sugar Co	500 00
	C. C. Clark & Son	10 00
	Mohican Realty Co	1 00
	New Home Realty Co	2 50
	Water Works Equipment Co	20 70
	Newbery-Alverson Co.	25 00
	John Waferling Co	9 00
	Lister Surgical Co	21 00
	Standard Silk Dyeing Co	48 00
	Strong Hardware Co	30 00
	James Wilson & Son, Incorporated	60 00
	Amusement Co. of Illinois	250 00
	Klaw & Erlanger New Orleans Theatre Co	300 00
	Coe Manufacturing Co	3 00
	Universal Audit Co	37 20
	Walter Williamson Automobile Co	2 50
	Pecks Beach Land Co	14 00
	Central Chatham Land Co	33 60
	Oak Lane Realty Co	17 00
	Rosenbaum & Co	20 00
	Centerfreeze Ice Manufacturing Co	3 00
	Carl Hirsch	1 00
	Jacob Judson, Incorporated	7 50
	Chas. W. Shout Co	455 00
	Absecon Realty Co	7 50
	Edward A. Wilson Co	10 00
	Guthrie Realty Co	2 50
	Cahn, Coblens Co	150 00
	Triplex Gas Engine Co	40 95
	J. S. Packard Dredging Co	50 00
	Packard Hydraulic Dredging Co	20 00
	Charlotte Power Co	700 00
	Salango Export Co	200 00
	North American Securities Co	1 50
	Inter-Railway Realty Co	12 90
	Franck's Pharmacy, Incorporated	2 50
	Lincoln Realty Co	1 00
	Pingry School	14 50
	Elizabeth Automobile Co	4 00
	New Jersey Scrap Iron and Metal Co	3 60
	Lehigh Coal Co	6 10
	Frank Schaub & Sons	10 00
	Stoutenburgh & Moeller	2 00
	Glen Ridge Land Improvement Co	3 85
	Arthur D. Crane Co	1 00
	Dodd-Crane Co.	3 00
	Burns-Reilly Co.	1 00
	Park-Mulberry Realty Co	46 00
	Broad Street Investment Co	7 10
	August Jaccaci Co	125 00
	Baca Mining Co	31 50
	Smith Incandescent Light Co	1 00
	National Dredging and Lighterage Co	57 50
	John Haworth Co	23 30
	Electric Co. of America	71 57
	Brooklyn Life Publishing Co	62 00

June 17.	Hoopes & Townsend Co	300 80
	Wenner Co.	24 60
	Philadelphia Transportation and Lighterage Co	75 00
	Sea Side Land Co	22 70
	Menotola Improvement Co	10 55
	New Jersey Automobile and Supply Co	2 10
	New Jersey Steinberg Co., Incorporated	10 00
	Coshocton Brick Co	44 50
	Pillsbury Washburn Flour Mills Co	100 00
	A. V. Mannings Sons	85 00
	Newark Loan Co	70 00
	Fred. Harvey	100 00
	Point Pleasant Delaware Bridge Co	17 45
	Merchants Steamboat Co	51 20
	Wonderland Beach Co	11 00
	Orr-Laubenheimer Co	10 00
	Jackson Oil and Refining Co	75 00
	Bass River Producing Co	1 90
	Peoples Transportation Co	1 50
	Pugh & Hubbard Co	6 00
	Norline Construction Co	1 00
	Meadows Co.	10 00
	Buena Vista Gold Mining Co. of Mexico	100 00
	Gypsum Fireproofing Co	10 00
	News Publishing Co	32 50
	A. Hankey & Co	50 00
	Princeton Publishing Co	4 55
	Illind Securities	1 00
	Marquette Co.	10 00
	Huneker & Son, Incorporated	25 00
	Carpenter Steel Co	1,000 00
	Conway Co.	2,315 60
	American Mining Co	1,000 00
	Louisville Traction Co	4,519 48
	R. J. Reynolds Tobacco Co	4,250 00
	Cleveland Furnace Co	1,998 50
	Continental Cotton Oil Co	3,160 84
	Sharon Estate Co	3,500 00
18.	Utah Fuel Co	4,250 00
	General Rubber Co	4,000 00
	General Rubber Co. of Brazil	300 00
	Manning, Maxwell & Moore, Incorporated	4,000 00
	Crucible Steel Co. of America	6,228 92
	Pennsylvania Steel Co	5,316 87
	Bethlehem Steel Corporation	5,250 00
	Cerro De Pasco Copper Co	6,750 00
	International Railways of Central America	5,750 00
	Canton Bridge Co	25 00
	American Woolen Co	6,750 00
	Our Investment Co	100 00
	Erickson & Snedeker	3 00
	Silver Peak Gold Mining Co	100 00
	Star Tobacco Co	15 00
	Bon Ton Theatrical Co	1 00
	Zimmerman Hotel Co	3 00
	Syndicate Realty Co	1 00
	Wm. H. Ring Contracting Co	10 10
	Montvale Realty Co	2 40
	Potomac Realty Co	81 60
	Vreeland Kearnly Lumber Co	24 30

June 18.	Montery Pharmacy Co.	5 00
	Circle Loan Association	27 60
	Wm. A. Brady, Limited	20 40
	Metropolitan Electric Manufacturing Co.	25 00
	Commercial and Realty Co.	13 50
	Bergen Lodge Realty Co.	26 43
	Allied Securities Co.	10 00
	Morris & Co.	100 00
	Security Land Co.	20 00
	Scott Building Co.	1 00
	Star Eagle Co.	100 00
	Electric Development Co.	1 00
	A. Keyser Investment Co.	75 00
	New Jersey Title and Abstract Co.	16 83
	Mountainside Garage	6 30
	Ward Bread Co.	1 90
	Santa Isabel Tobacco Co.	632 50
	United Hat Stores, Incorporated.	6 45
	Garage and Supply Station	1 00
	Litchfield Co.	2 00
	Milletts Farm Realty Co.	1 00
	Buckeye Rubber Co.	110 00
	Orpheum Amusement Co.	15 00
	Trinity Realty Co.	1 20
	Panama Tramways Co.	500 00
	Western Cartridge Co.	892 40
	Federal Lighterage Co.	50 00
	Mountain Ice Co.	661 21
	Fisher Leather Belting Co.	9 00
	Seymour Co.	12 00
	W. H. Stavenhagen Co.	10 00
	Calumet Silk Co.	24 00
	Petre Schmidt & Bergmann	48 00
	Jekyl Island Light and Power Co.	43 00
	James Bell Co.	14 00
	P. S. Van Kirk Co.	17 00
	Seaboard Transportation Co.	100 00
	Metals Working Co.	1 00
	Vernon Land Co.	24 00
	Overlook Realty Co.	91 50
	Theresa Barbara Co.	3 50
	Forst-Richey Building	100 00
	Park Amusement Co.	1 00
	Tonopah and Tidewater Railroad Co.	1,000 00
	Eppens Smith Co.	1,000 00
	Peoples Theatre Co.	1 05
	Nixon Amusement Co.	20 00
	Nixon & Zimmerman Broad Street Theatre Co.	1 00
	Nixon & Zimmerman Chestnut Street Opera House Co.	1 00
	Nixon & Zimmerman Theatre Co.	1 00
	Nixon & Zimmerman Academy of Music Co.	1 00
	Atlantic Construction and Supply Co.	50 00
	Manhattan Delivery Co.	50 00
	McConihe & Hubbell Manufacturing Co.	20 00
	Haworth Club	5 80
	Summit Estates Co.	25 00
	Hess Bright Co.	5 00
	American Guard Rail Fastener Co.	300 00
	Eureka Flint and Spar Co.	20 00

June 18.	Wave Realty Co	20 00
	Virginia Etna Springs Co	167 62
	Interstate Construction Co	1 00
	J. F. Dey Co	5 00
	Palmer Goodman Co	10 50
	Campbell Auto Express, Incorporated	1 00
	Harrison Realty and Improvement Co	12 00
	Public Works Operating Co	10 00
	Standard Patent Appliance Co	10 00
	Smith Bros. Co	16 00
	Eureka Mining and Operating Co	1 00
	S. Amboy Lumber and Supply Co	30 00
	Ithaca Boot Shop	10 00
	Essex Construction Co	5 00
	W. Allenhurst Improvement Co	100 00
	Newark Window Cleaning Co	5 00
	Newark Mason Contracting Co	2 00
	American Pig Iron Storage Warrant Co	50 00
	New Brunswick Land Co	44 45
	House Building Co	11 30
	Merida Yucatan Water Co	924 70
	Verona Lake and Park Association	25 00
	Halloran Wise Realty Co	1 00
	Van Buren and State Street Co	1 00
	Suburban Newspaper Service	1 00
	Verree & Conklin, Incorporated	100 00
	Lafayette Theatre Co	20 00
	Bayonne Transportation Co	20 00
	Union Typewriter Co	2 00
	Federal Clay Manufacturing Co	2 00
	Peoples Realty and Improvement Co	7 00
	Auditing Machine Co	50 00
	Farmers Garage	5 00
	Harvey Co.	1 00
	Wilson Remover Co	140 00
	Whippany	2 00
	Trenton Theatre Building Co	250 00
	Bridgewater Land Association	1 92
	United States and Porto Rico Navigation Co	2 00
	Stumpp & Walter Co	10 00
	Penn Paper and Stock Co	20 00
	Dos Cabezas Co., Limited	166 00
	Central Foundation	1 30
	United Securities Co	1 00
	Columbia Envelope Co	25 00
	Consumers Coal Co	3 00
	Wm. T. McAdams Co	27 00
	Taxi-Service Co. of Baltimore	500 00
	W. H. Whyte Construction Co	2 00
	Bogota Market Co	4 50
	Buckstuhl & Co	1 50
	Anderson Selling Co	44 80
	Cambridge Land Co	11 70
	Whitehead Land Co	1 90
	John T. Harrop Co	9 30
	Alwood Manor, Incorporated	31 10
	Passaic and Delawanna Realty Co	18 10
	Jersey Plate Co	2 50
	Chas. A. Mohn Co	2 00
	Lancaster Machine and Structural Works	101 50

June 18.	Dock Contractor Co.	50 00
	Muecke-Diegel Co.	1 02
	Frederick K. Gaston	25 00
	International Land and Development Co.	21 00
	Miller & Johnson, Incorporated	2 00
	Hackensack Land Co.	10 10
	Butcher & Harris, Incorporated	27 00
	Geo. H. Crawford, Incorporated	1 00
	Thomas J. Beardmore Co.	2 80
	North American Sugar Co.	100 00
	Talbot Construction Co.	20 00
	Mueller & New	18 00
	Junction Water and Improvement Co.	5 00
	New Jersey and Eagle Assurance Co.	129 72
	American Gas Co.	3,711 50
	Wyoming Light and Power Co.	175 00
	E. F. Allen Co.	3 50
	Auer Incandescent Light Co.	1 00
	Tidewater Construction Co.	10 00
	Kamp Kill Kare	5 80
	J. W. Danser Lumber Co.	2 00
	Columbia Dredging Co.	35 00
	Virginia Portland Cement Co.	500 00
	New York and Nassau Construction Co.	5 00
	Diaphone Signal Co.	600 00
	Houston Hay Axle Co.	75 20
	H. D. Beach Co.	312 70
	Coshocton Glove Co.	146 30
	Hanley & Co., Incorporated	14 00
	Andorra Realty Co. of Isle of Pines, Cuba	92 80
	Kingsland-Union Realty Co.	6 71
	Springfield Investment Co.	7 20
	Goodmans Motor Express, Van and Storage Co.	10 00
	Tri-State Realty Association	25 00
	Hub Twenty Second Street Garage Co.	1 00
	Hoffman Engineering and Contracting Co.	175 00
	Wirt & Knox Manufacturing Co.	25 00
	Schmidt-Spierling Realty Co.	22 50
	Goodall Rubber Co.	35 00
	Peters & Peters, Incorporated	3 00
	Controller Railway and Navigation Co.	1 00
	S. R. I. Community	59 41
	Panama-American Corporation	500 00
	St. George Court Co.	44 00
	Perth Amboy City Market	15 00
	New York and Monmouth Park and Steamboat Co.	43 80
	New York and Long Branch Steamboat Co.	124 60
	Eureka Chemical Co.	1 70
	United Stores Land and Improvement Co.	3 20
	Strauss Manufacturing Co.	10 00
	Intercontinental Stave Co.	1 00
	Benjamin Myer Co.	13 80
	Shoe Manufacturers Supply Co.	1 50
	Arthur Burt Co.	15 00
	Morey-La Rue Laundry Co.	200 00
	Standard Meter Co.	100 00
	Whitmier & Filbrick Co.	8 00
	Decker Realty Co.	1 00
	Lawton & MacMurray	89 00
	Levingston E. Rixstive	12 00

June 18.	Schranz & Bieber Co	50 00
	Hopatcong Construction Co	50 00
	Associates Realty and Building Co	1 05
	Heights Realty Co	20 00
	City Realty Co. No. 2	2 00
	J. Reeve Sayre Co	25 00
	Donald McNeil Co	21 70
	J. W. Blatz Co	5 00
	Modern Home Investment Co	1 00
	Reich Investment Co	13 60
	Mead Suydam Co	24 40
	United Land and Construction Co	17 50
	Johnson Drug Co	4 50
	Progressive Realty and Construction Co	16 10
	Trost & McMahon	9 00
	Mayo Furniture Co	5 80
	Bayonne and Elizabeth Realty Corporation	5 00
	Pennsylvania Finance Co	1 00
	Springfield Floral Co	23 40
	Overlook Hospital	125 00
	Geo. C. Salmon Co	21 80
	Glassboro Orchards Co	1 00
	Easton Consolidated Electric Co	1,500 00
	Excelsior Paste Co	10 00
	Culm Rock Spring Water Co	36 80
	P. C. Thomsen Co	5 40
	Protection Co. of Bayonne	1 55
	Case Manufacturing Co	1 00
	Green Curve Realty Co	7 70
	Merchants Bakers Corporation of Paterson, N. J	6 10
	Commercial Engineering Co	2 80
	Tabor Manufacturing Co	2 00
	Metuchen Building Co	11 11
	Hackensack Coal and Lumber Co	150 00
	Deal Golf Club	50 00
	Central Contract and Finance Co	100 00
	Pompeii Mining and Milling Co	1 00
	Jere Woodring & Co	86 10
	Real Estate Title Co. of New Jersey	130 00
	Hunterdon Transportation Co	4 00
	Imperial Garage Co., Incorporated	1 70
	Commercial Land Co	1 00
	W. L. Robertson Co	1 55
	A. D. Milroy Co	50 00
	City Line Stair Co	4 70
	Meadow Land Society of South Orange	35 90
	Constitution Realty Co	1 20
	Schultheis-Wilson Hotel Co	10 00
	Cycling Racing Association	1 00
	Howard Improvement Co	10 00
19.	Cumberland Realty Co	25 60
	John Y. Radcliffe, Incorporated	10 00
	Roma Investment Co	15 30
	Marin & Goldberg, Incorporated	50 00
	E. S. Beshow, Incorporated	20 00
	Commonwealth Holding Co	35 10
	Southern Cotton Oil Trading Co	10 00
	Poinsett Lumber Manufacturing Co	500 00
	F. C. Herbruger Co	125 00
	J. & B. Moos, Incorporated	150 00

June 19.	Pettis Dry Goods Co	500 00
	Indian Harbor Co	5 00
	National Card Co	5 00
	Cincinnati Game Co	1 00
	Fireside Game Co	1 00
	Southwestern Milling Co	200 00
	Mumford Moulding and Machine Co	5 00
	I. M. S. Co	8 24
	Dr. Leon, Incorporated	2 00
	Anchor Packing Co	150 00
	Odd Fellows Hall Association of Penns Grove	10 00
	Real Estate Co. of New Jersey	2 10
	Delaware Co.	200 00
	Duckworth Crawford Co	15 70
	Passaic Realty Development Co	20 00
	Passaic Land Improvement Co	9 80
	Newark Paving Co	50 00
	Union Securities Co	10 00
	Lafayette Stamping and Enameling Co	37 00
	W. W. Jacobus Co	40 00
	Mortgage Bond Co. of New Jersey	10 00
	Cambridge Realty Co	10 20
	Standard Milling Co	4,319 67
	Jersey Distributing Co	5 00
	Wesson Co.	500 00
	Reddisode Textile Co	50 00
	Southern Cotton Oil Co	4,250 00
	Charles Scribner's Son, Incorporated	2,000 00
	Westinghouse, Church, Kerr & Co	2,000 00
	Highwood Land Co	125 00
	Wrenwood Realty Co	3 60
	Fairmount Feature Film Co	4 55
	Sulzberger & Sons Co. of America	250 00
	Zacharias Garage Co	53 20
	Quaker City Cut Glass Co	217 70
	North Ward Realty and Investment Co	66 00
	Henry M. Doremus & Co	12 00
	Nu Bone Corset Co	103 60
	Mutual Home and Land Co	7 10
	Danforth Realty Co	3 25
	Hudson Investment Co	1 00
	Globe Construction Co	1 50
	La Salle Realty Co	3 50
	Newark Mortgage Investment Co	10 00
	Irvington Realty Co	25 00
	Vermont Power Manufacturing Co	100 00
	Trivett & Walters Co	8 00
	Seashore Development Co	18 00
	Mahoning Oil and Supply Co	20 20
	Tri-State Investment Co	87 11
	J. Fred Zimmerman Liberty Theatre Co	1 00
	Dravo Contracting Co	158 00
	Catrobe Steel and Coupler Co	1 00
	Railway Equipment and Publication Co	100 00
	Pullman Taxicab Co	44 70
	Tioga Silk Co	30 00
	Francis Edler & Co	25 00
	Philadelphia Water Improvement Co	197 10
	J. E. Stevenson Co	35 00
	Perth Amboy Evening News Co	9 30

June 19.	Pine Beach Utilities Co	1 00
	C. E. Howe Co	10 00
	Jefferson Grocery Co	5 00
	Oldsmobile Co.	10 00
	American Mail Steamship Co	1,000 00
	Paterson-Hydro Positive Transmission Co	120 00
	Ampere Building Co	22 50
	Compton Co.	1 00
	Fifteenth Ward Investment Association	9 90
	Realty Associates of New Jersey	12 00
	Mead & Co	1 60
	Sterling Hill Farms	2 92
	J. Frank Shull Co	56 15
	Kuhlthau Bros. Co	15 00
	Champion Bridge Co	100 00
	High Bridge Printing Co	2 00
	Conservation Co.	5 70
	Felter Coal and Lumber Co	66 00
	Texarkana Water Corporation	125 00
	University Laundry Co	40 00
	Standard Operating Amusement Co	1 00
	Guardian Realty Co	6 40
	Vixen Tool Co	2 00
	Pennsylvania Maignen Filtration Co	1 00
	Tellico Lumber Co	53 00
	Melford Oil Cloth Co	32 05
	Western Powder Manufacturing Co	100 00
	Great Smoky Mountain Land and Timber Co	8 69
	Dumont Realty Co	80 00
	General Contracting and Engineering Co	30 00
	Highland Land Co	5 00
	Charles McCaul Co	50 00
	General Manufacturing and Supply Co	10 00
	Pine Lands Development Co	11 00
	Gubelman Co.	25 00
	James Holt Piece Dye Works	19 40
	Jersey City Water Supply Co	10 00
	Kent Water and Light Co	100 00
	Hackensack River Brick Co	16 50
	Scofield, Melchor & Schofield, Incorporated	34 00
	Lakewood Realty Co	15 00
	North Jersey Excelsior Co	14 23
	Elm Hill Realty Co	7 00
	Columbian Building Corporation	5 15
	A. E. Lyons Co	5 00
	Vanderbeck Realty Co	18 60
	Union Automobile Co. of the Town of Union	7 00
	American Lumber Co	57 41
	National Manufacturing Co. of Allegheny	3 00
	Keystone Amusement Co	5 00
	Associated Investment Corporation	10 00
	Gaven Spence	18 50
	James H. Faulks Co	25 00
	Osmun Co.	10 00
	Seaboard Clay Manufacturing Co	1,589 20
	Specialty Manufacturing Co	110 00
	Gypsimite Co.	2 88
	Old Colony Lumber Co	1 00
	Edgewater Motor Boat Co	3 22
	Savoy Oil Co	500 00

June 19.	Edward B. Jenks Co.	25 00
	Varoma Medical Co.	5 00
	Demarest Realty Co.	10 00
	Tremley Transportation Co.	25 00
	Real Estate Trading Co.	87 50
	Clark Investment Co.	4 32
	Robinson Land Co.	25 00
	Dominion Securities Co.	16 82
	Passaic Undertaking and Embalming Co.	6 00
	Amsterdam Investment Co.	70 30
	Laurelton Farms, Incorporated.	25 00
	Eagle Co.	1,367 30
	Essex Building Co.	1 00
	Shamong Land Co.	5 00
	Arthur Van Ness Co.	5 20
	Huron Investment Co.	2 39
	Standard Remedy Co.	2 54
	E. W. Belfour Co.	9 50
	Wallace L. Gough Co.	50 00
	Farmer Smith, Incorporated.	1 00
	Lord & Gage.	100 00
	Montgomery Fair	100 00
	Powers Mercantile Co.	300 00
	J. B. White & Co.	100 00
	Central Mercantile Co.	5 00
	International Publication Co.	1 00
	Peoples Store Co.	225 00
	Whitehouse Co.	50 00
	Highlands and Sea Bright Turnpike Co.	7 00
	Highland Beach Association.	40
	American Linseed Co.	5,425 00
	Criterion Securities Co.	10 00
	Central Silk Finishing Co.	6 00
	Ludwig Baumann & Co.	250 00
	Newark Block Lighting Co.	100 00
	J. Max Bernard & Co., Incorporated.	50 00
	Republic Cotton Mills.	600 00
	Sebastian County Coal and Mining Co.	250 00
	Wm. Butler Co.	250 00
	Hermosa Copper Co.	100 00
	Voorhees Realty Co.	25 00
	Park Ridge and Montvale Land and Improvement Co.,	1 50
	K. Hasselhuhn & Sons.	24 00
	Milford Hydro-Electric Co.	1 00
	Wm. H. Richardson & Co., Incorporated.	30 00
	West Kentucky Coal Co.	500 00
	Underwood Typewriter Co.	10 00
	Roton Point Improvement Co.	76 90
	Rock Island Coal Co.	25 00
	Memotola Supply Co.	23 40
	Cumberland Supply Co.	15 60
	Barber Asphalt Paving Co.	10 00
	Leas & McVitty, Incorporated.	300 00
	United Land and Lumber Co.	25 00
20.	Asbury Park Lodge B. P. O. Elks' Building Co.	1 26
	J. W. Pierson Co.	10 00
	Hollywood Farms Co.	11 10
	Chelsea Manufacturing and Supply Co.	2 00
	Updike Realty and Construction Co.	1 20
	Northwestern Electric Equipment Co.	600 00

June 20.	North German Lloyd Dock Co	2,000 00
	Pocahontas Coal and Coke Co	1,000 00
	Walker-Burton Co	140 00
	Washington Mills	2,250 00
	Colts Neck Creamery Co	4 00
	Bassett Jewelry Co	150 00
	Northwestern Fruit Exchange	56 95
	Frick & Lindsay Co	45 00
	Davis Co.	100 00
	Huron Textile Co	60 10
	Wise Realty Co. of New York	5 00
	Unity Co.	152 50
	Topa-Topa Co.	120 30
	Nordhoff Land Co	182 90
	Benner Line	1 00
	N. A. Benner & Co., Incorporated	6 40
	Calculagraph Co.	100 00
	Pocahontas Fuel Co	32 30
	Hartridge School	17 90
	Crete Creme Co	22 40
	Williams & Clark Fertilizer Co	2 00
	Liebig Manufacturing Co	2 00
	Read Fertilizer Co	2 00
	Parmley & Nethercut Co	25 00
	Jenkins Bros.	750 00
	Achley Falls Marble Co	100 00
	Canadohta Co.	7 00
	Ideal Fire Detector Co	25 00
	Federal Publishing Co	60 00
	Carribean Transportation Co	20 00
	Whitehead & Alliger Co	10 00
	Turbine Equipment Co	7 00
	Rock Island Improvement Co	103 00
	Camden Democratic Club Building Fund	1 61
	Elizabethport Excursion Co	1 50
	P. C. Henry Co	10 60
	Pittsburg Shovel Co	100 00
	Home Development Co	9 60
	Ultramarine Co.	21 00
	Asphalt Construction Co	75 10
	Peoples Investment and Loan Association	16 30
	Frank A. Reeve Co	4 80
	Spottswood Cusack Co	100 00
	Co-operative Printing Co	8 20
	Walling Kip Land Co	3 50
	Brotherwood Real Estate Co	10 00
	Taylorville Delaware Bridge Co	1 05
	Washington Crossing Delaware Bridge Co	26 70
	Shoptaugh Anderson Co	10 00
	Bakers and Confectioners Co	2 00
	Essex Supply Co	10 00
	Country Club of Glen Ridge	49 90
	C. W. Ennis & Co	75 00
	H. C. Schomaker Piano Co	7 37
	Johns Hopkins Oil Co	10 00
	Apshawa Lake Realty Co	45 60
	Frank A. Boettner Co	10 00
	Feist & Feist	1 00
	North Jersey Development Co	60 00
	M. Barone & Co	1 00

June 20.	Ladew Realty Co	100 00
	J. Lissner & Sons	15 00
	Broad-State Realty Co	10 00
	Lackawanna Investment Co	5 00
	Park Building Co	6 00
	A. D. Eyre & Co	20 00
	New Hope Delaware Bridge Co	70 00
	Southwestern Co.	500 00
	Philip Carey Co	100 00
	Mutual Milk and Cream Co	2 33
	United Fireworks Co	1 00
	G. A. Barlow's Sons Co	30 00
	Smith Realty Co	60 00
	Paul B. Huyette Co	10 00
	Washington Land Co	43 40
	Central Indiana Land Improvement Co	24 80
	Elk Garden Co	2 00
	Florida Avenue Realty Co	26 20
	United States Carbonic and Equipment Co	6 50
	Shane Bros. & Wilson Co	300 00
	W. H. Jones Realty Co	17 00
	Pyramid Paint Co	18 50
	Sulzberger Products Co	1,000 00
	Philadelphia Amusement Co	1 50
	Wine Growers Association	10 00
	Sarfert Co.	1 00
	Land and Mortgage Investment Corporation	20 00
	Concordia Silk Hosiery Co	21 30
	Union Express Co	1 00
	Robertson Art Tile Co	50 00
	Wilmington Water and Light Co	125 00
	American Car and Foundry Co	6,750 00
	International Acheson Graphite Co	500 00
	New York and Summit Realty Co	30 00
	Loomis Utilization Co	100 00
	Floral Park Realty Co	7 50
	High Ledge Mines Co	8 30
	Unionist Gazette Association	9 50
	Clawallerson Land and Improvement Co	2 50
	Chatsworth Estates Co	28 38
	Jansen Supply Co	1 00
	Tiffany Furnaces	20 00
	Keystone Dairy Co	50 00
	Co-operative Investment Co. of New Jersey	7 20
	Motion Picture Patents Co	100 00
	Great Atlantic and Pacific Tea Co	2,100 00
	Home Laundry Co	7 50
	Rouse Co.	5 00
	South Mountain Park Land Co	100 00
	American Securities Co	25 00
	I. V. Dorland Co	10 00
	Jersey City Coal Co	125 00
	Pompton Lakes Estates	17 00
	La Folette Coal, Iron and Steel Co	2 40
	Fort Dodge Packing Co	26 00
	Lainhart Building Corporation	3 00
	Elliott Galvanizing Co	5 00
	Passaic and Garfield Fruit and Produce Co	1 00
	Cliffside Trap Rock Co	2 10
	F. W. Hermann Co	10 00

June 20.	Summit Home Land Co	35 00
	John H. Schuster, Incorporated	1 50
	S. F. Petts Co	15 00
	Grogan Catering Co	2 50
	Stewart & Co	5 00
	International Realty and Development Co	1 20
	A. H. Bull Steamship Co	876 20
	Narragansett Improvement Co	27 40
	Robt. J. Hoos, Incorporated	25 00
	Hudson Co. Bottlers Collecting and Distributing Co.,	8 00
	New Market Realty Co	25 00
	National Oil and Supply Co	4 05
	Meyer & Bush Co	100 00
	Agens & Hopper	12 00
	Conti Realty Co	70 00
	Stratford Lumber Co	15 00
	Hasbrouck Heights Transportation Co	2 94
	Forest Hotel Co	400 00
	A. M. Bradshaw Co	34 50
	Reading Steel Casting Co	2 00
	Yvette Co.	10 00
	Geo. A. Shaffer Building Co	2 10
	Mulford Coal and Lumber Co	13 60
	Menlo Trading Co	38 00
	New Jersey Hardwood Co	10 00
	W. J. Rich Development Co	50 00
	Commonwealth Line	2 00
	American and Foreign Line	1 20
	Wm. R. Pitt Composite Iron Works	50 00
	Van Ness Realty Co	2 40
	Thompson & Norris Co	500 00
	West End Manufacturing Co	2 00
	Standard Investment Co	2 00
	Rumson Country Club	489 80
	Elysian Country Club, Incorporated	5 80
	Sea Bright Golf Club	37 90
	Hoboken Realty Co	60 00
	Trenton Traction Co	1 00
	Marble Hill Real Estate Co	30 00
	Merchants Cold Storage and Warehouse Co	151 50
	Brantmore Co.	5 36
	Hicks Amusement Co	1 00
	Nixon-Nirdlinger Vaudeville Agency	2 00
	Wilmington Steamboat Co	250 00
	Sam S. Shubert Booking Agency	1 00
	Painters Magazine	20 00
	Peabody Coal Co	1,500 00
	Frank G. Weber Co	5 00
	Carbon Light and Power Co	40 00
	Imhoff-Berg Silk Dyeing Co	25 00
	Hoyt & Woodin Manufacturing Co	5 00
	Vacherie Cypress Co	600 00
	Canadian Hide and Skin Co	10 00
	Maywood Land Co	75 00
	Masson Realty Co	3 00
	Jas. Brady's Sons Co	100 00
	Dairy Farms Products Co	520 00
	Western Farms Products Co	30 00
	Phoenixville Industrial Association	100 00
	Enterprise Association	9 10

June 20.	Wildwood Beach Improvement Co.	60 00
	Pioneer Packing Co.	10 00
	Thos. H. Dallett Co.	200 00
	Central Iron and Coal Co.	1,000 00
	Beepre Stock Yards Co.	100 00
	Security Realty Co.	40 00
	Short Hills Realty Co.	40 10
	Country Homes Co.	15 00
	American Corporation of Finance.	3 00
	Whatcom County Railway and Light Co.	1,897 80
	Key West Electric Co.	850 00
	Pawtucket Gas Co. of New Jersey.	2,000 00
	Ponce Electric Co.	500 00
	Ponce Railway and Light Co.	300 00
	Puget Sound Electric Railway.	3,812 50
	Tacoma Railway and Power Co.	2,000 00
	Dallas Electric Corporation.	4,100 00
	El Paso Electric Co.	2,645 50
	South Porto Rico Sugar Co.	4,103 77
	Bernal Estate	61 00
	Hutchins Securities Co.	2,089 70
	American Hide and Leather Co.	4,975 00
	General Motors Co.	5,645 62
	American Hominy Co.	3,255 50
	Michigan Land Association.	250 00
	Memphis Theatre Co.	3 00
	Colonia Estates Co.	65 70
	Standard Sanitary Manufacturing Co.	4,175 92
	McKenn Motor Car Co.	1,000 00
	W. M. Laird Co.	267 55
	Rochelle Park Land Co.	31 50
	Real Estate Mining and Investment Co.	9 75
	Realty Investment Co.	50 00
	Suburban New York Realty Co.	447 80
	Kansas City Railway and Light Co.	4,707 88
	Chester Kent & Co.	25 00
	Metropolitan Investment and Improvement Co.	50 00
	Durable Wire Rope Co.	98 50
21.	Mahwah Co.	25 00
	Inventors Novelty Manufacturing Co.	37 40
	Keystone Carbon Paper Manufacturing Co.	30 00
	Ellis-Spitzer Realty Co.	10 00
	Wm. G. Hartrauft Cement Co.	10 00
	Field, Baker & Underwood.	13 10
	Morristown-Madison Auto Bus Co.	4 20
	Connellsville Stock Yards Co.	150 00
	Morris County Realty Co.	3 00
	Schadel & Bro. Co.	9 10
	South Orange Ice Co.	10 00
	Shore Acres Estates.	2 00
	Orange Valley Real Estate Investment.	2 60
	Waverly Investment Co.	22 50
	Gordon Lumber and Wrecking Co.	47 50
	Sugarine Co.	1 00
	Hammonton Poultry Association.	1 95
	Chisholm Co.	10 00
	New Wilbur Land Association.	26 40
	James & Washington.	24 70
	Great Lakes Towing Co.	3,313 92
	Englewood Homes Co.	15 62

June 21.	Commercial Coal Co	4 50
	Mathol Investment Co	14 00
	Shrewsbury Realty Co	2 10
	Drake-Bostedo Co.	15 00
	Peoples Express Co	50 00
	North River Express Co	5 00
	T. J. Butler Co	6 20
	Fifty Active Associates	11 65
	Cape Cruz Co	1,250 00
	Minneapolis Realty Co	8 07
	Case, Rose & Case	38 00
	Pressed Steel Manufacturing Co	121 50
	Cannabis Manufacturing Co	50 00
	Windsor Hotel Co	30 00
	Oakdale Manufacturing Co	55 00
	C. H. Winans Co	10 00
	Union Steamship Co	1 40
	Polhemus Printing Co	40 00
	Absecon City Improvement Co	20 00
	Townsend-Harris Co.	33 90
	Ventnor Finance Co	58 30
	Realty Sales Co	2 00
	Ventnor Beach Front Improvement Co	20 00
	Associated Newspapers	4 00
	Heinhard's Express	2 00
	Chemical Securities Co	100 00
	Owen M. Bruner Co	3 30
	Hubbard Zemurray Steamship Co	30 00
	Morehead and North Fork Railroad Co	260 60
	New York Yellow Trading Stamp Co	1 00
	Colonial Lumber Co	3 00
	Inter-Urban Realty Owners Co	25 17
	Realty Title and Mortgage Co	6 00
	Ashland Village	7 00
	Patterson-Morgan Realty Co	12 00
	United News Co	10 00
	Bowne Pattison Transportation Co	40 50
	Pierce, Suttz & Co	1 00
	Universal Investment Co	5 00
	Florida Manufacturing Co	160 00
	Contrell Co.	10 00
	Phoenix Investment and Trading Co	1 00
	Marquette Securities Co	5 50
	South Jersey Canning Co	12 00
	Steger & Sons Piano Manufacturing Co	57 00
	Joseph J. White, Incorporated	100 00
	Herbert D. Shivers, Incorporated	22 00
	Central Car Trust Co	300 00
	North Wildwood Real Estate Co	13 00
	Atlantic City Bill Posting Co	11 00
	Broad Exchange Co	3,500 00
	Lander Drug Co	1 00
	Home Real Estate Co	27 00
	Mutual Investment Association	16 80
	La Voce Della Colonia Eil Popola	14 50
	Heilbron Bros., Incorporated	12 00
	Monmouth County Agricultural Fair Association	29 55
	Burr Smith Co	50 00
	Burlington Supply Co	25 00
	Nolte-Watson Drug Co	9 00

June 21.	K. & M. Manufacturing Co.	25 15
	Utah Consolidated Oil and Land Co.	56 40
	Jas. F. McCabe Co.	18 40
	Anderson Puffed Rice Co.	75 00
	Morris County Beef Co.	1 00
	Strauss Bros. Co.	25 00
	Security Investment Co.	1 60
	Registrar and Transfer Co.	100 00
	Quito Electric Light and Power Co.	450 00
	Wechsler-Barber Silk Co.	40 00
	United States and Australasia Steamship Co.	750 00
	Central Investment Co.	2 00
	Lafrentz Realty Co.	5 00
	Madison Cut Flower Co.	41 90
	National Park Amusement Co.	40 00
	Cooper Sanitary Manufacturing Co.	29 70
	Enterprise Cranberry Co. of Monmouth Co.	6 88
	Patten Envelope Co.	17 60
	L. C. Smith & Bros. Typewriter Co.	1 00
	Ten Eyck Investment Co.	3 45
	Wenthrop Realty Co.	10 20
	Elberon Realty Co.	8 10
	Continental Clay Products Co.	2 50
	American Fireproof Storage Co.	2 10
	Perkins Realty Co.	42 10
	Pryor & Clowd Co.	1 00
	Trenton, Delaware Bridge Co.	298 90
	Coopers' Point and Philadelphia Ferry Co.	115 90
	Cape Island Turnpike Co.	20 00
	M. J. Costa Co.	29 50
	Royal Leather Co.	150 00
	Merchants Union Stamp Co.	4 80
	Vapor-Vacuum Heating Co.	39 59
	East Orange Building Co.	6 00
	River Edge Heights Co.	34 70
	Champion Land Co.	50 00
	Tennessee Chemical and Fertilizer Co.	1 00
	Tait Producer Co.	67 00
	Atlantic and Pacific Telephone and Telegraph Co.	250 00
	Woodland Realty Co.	4 00
	Wildwood Dairy Co.	3 30
	Flagler Fruit and Packing Co.	10 00
	City Wastes Disposal Co.	62 50
	United States Reduction and Refining Co.	4,243 23
	Philadelphia and Camden Ferry Co.	1,968 75
	Stancourt Laundry Co.	50 00
	L. Lapat, Incorporated	30 00
	Athenia Land Co.	5 10
	Atlantic Pier Co. of Holly Beach	18 18
	Taylor Fresh Butter Pan Co.	150 00
	Roselle and Crawford Realty Co.	24 00
	Snow-Shamel Farming Co.	46 20
	Keystone Investment Co. of Bayonne, N. J.	1 00
	South Scranton Throwing Co.	102 00
	New England Plaster Board Co.	4 50
	Standard Terra Cotta Works	2 00
	Perth Amboy Terra Cotta Co.	2 00
	Rock Hill Improvement Co.	3 00
	Excelsior Terra Cotta Co.	2 00
	Thompson Meter Co.	400 00

June 21.	Sterling Manufacturing Co	10 00
	Eclipse Lighterage and Transportation Co	60 00
	Kissimee Fruit Co	7 57
	Hamilton Investment Co	200 00
	American Cities Co	5,590 91
	United Lighting and Heating Co	4,339 74
	Cragmer Water Co	10 00
	Carpenter-Mitchell Co.	20 00
	Hunterdon County Fruit Exchange	2 00
	Utah Copper Co	4,539 82
	Olympic Realty Co	5 00
	National Traffic and Claim Co	2 60
	New Jersey Law Journal Publishing Co	5 00
	Consolidated Mercur Gold Mines Co	1,000 00
	New Jersey Warehouse and Guaranty Co	25 00
	Associates of the Jersey Co	100 00
	Alpha Supply Co	15 00
	W. L. Clark Co	50 00
	National Investment Co	20 40
	Columbia Book Co	50 07
	Knickerbocker Guide Co	60 00
	Quaker Oats Co	4,575 00
	Cerro de Pasco Investment Co	4,250 00
	International Cigar Machinery Co	4,250 00
	Havana Central Railroad Co	4,158 12
23.	W. H. Dutton Co	10 00
	Ocean Pier Amusement Co	1 00
	Coshocton Gas Co	96 00
	S. Twitchell Co	125 00
	Chatham Park Land Co	6 00
	Citizens Holding Co	5 00
	J. C. Canniff Coal Co	15 00
	Wadley & Goodenough	25 00
	Eagle Realty Co	44 00
	Meyer & Klein Co	110 00
	Integral Waterproofing Co	15 00
	Ohio Brass Co	755 30
	Fairlie & Wilson Coal Co	75 00
	Banks Business College	25 00
	N. Stetson & Co	100 00
	Reno College	31 10
	Raritan Realty Corporation	10 00
	Jersey Milk and Cream Co	19 00
	United States Medicine Co	5 00
	Wood & Selick	300 00
	S. H. Berry Hardware Co	23 50
	Wooley & Sherman Co	6 00
	Fidelity Cotton Oil and Fertilizer Co	25 00
	Markt & Schaefer Co	250 00
	L. A. Thompson Scenic Railway Co	70 68
	Three Ply Cup Co	101 50
	Bricksburg Land and Improvement Co	50 00
	Lakewood Hotel and Land Association	250 00
	A. J. Volk Co	32 00
	Mountain Realty Co	1 00
	Cooper Construction Co	25 00
	Brenmor Realty Co., Incorporated	3 48
	R. J. Caldwell Co	25 00
	Morton Mills	150 00
	Rosie Velvet Co	50 00

June 23.	Clermont Realty Co.	2 00
	Tri-State Land Co.	1,600 00
	Fairmount Surgical Sanitarium	20 00
	National Car Line Co.	10 00
	National Packing Co.	1,000 00
	Houston Bros. Co.	140 00
	Western Coal and Coke Co.	200 00
	M. & S. Amusement Co.	8 00
	Nassau Land and Improvement Co.	21 70
	Perfection Jar Closure Co.	25 41
	Golf Terrace Land Co.	50 00
	Palisades Realty and Amusement Co.	159 55
	River and Harbor Improvement Co.	225 00
	Brenner Loan and Investment Association	17 50
	Drummond & Lathan Co.	8 00
	Story Realty Co.	84 00
	Lake Superior Corporation	5,750 00
	Anniston Electric and Gas Co.	250 00
	C. R. Heike	2 00
	Livingston Avenue Realty Co.	20 00
	New Brunswick Storage Machine Co.	5 00
	Bemarstarlow Co.	1 20
	Phoenix Supplies Co.	28 60
	Camden County Realty Co.	1 00
	Camden Heating Co.	14 70
	Federal Investment Co.	1 00
	Pine Hill Crystal Spring Water Co.	50 00
	Rynwhit Realty Co.	3 00
	International Tag Co.	100 00
	Bellport Land Co.	14 20
	Philadelphia Typewriter Exchange Co.	13 22
	Coastwise Steamship Co.	780 00
	Coastwise Transportation Co.	712 00
	American Water Softener Co.	30 90
	W. A. Birdsall & Co.	18 40
	American Machine and Foundry Co.	1,200 00
	Newman Manufacturing Co.	5 00
	Spaulding & Merrick	100 00
	Alpha Club Building Fund of Camden, N. J.	4 37
	Sonora Land and Mining Co.	24 00
	Municipal Lighting Co.	100 00
	Geo. I. Roberts & Bros., Incorporated	50 00
	Westmont Realty Co.	7 50
	Arlington Development Co.	24 00
	Chas. F. Dare & Son	15 80
	Gwynnbrook Distilling Co.	145 50
	J. S. Collins & Son, Incorporated	142 50
	Haddon Highlands Co.	27 00
	Maryland Biscuit Co. of Baltimore	199 30
	Joseph E. Mowrey & Co.	1 00
	Bioudi Realty Co.	10 50
	Rolfe Building and Materials Co.	57 00
	Buchanan & Co.	20 00
	General Contracting and Realty Co.	6 70
	Smith Visible Typewriter Co.	5 00
	Continental Iron and Steel Co.	100 00
	Accurate Garment Fitter Co.	1 00
	Stewart & Co., Incorporated	6 00
	Forest Hill Land Co.	10 00
	Forest Hill Association	149 40

June	23.	Glen Ridge Pharmacy	14 00
		W. E. Cranston Co	2 00
		Printers' Roller Co	6 00
		James R. Skinner Co	12 40
		Lodi Heights Realty Co	9 02
		Forbes & Co., Limited	10 00
		Bully Hill Copper Mining and Smelting Co	1,000 00
		American Law Book Co	225 00
		Kay Lumber Co	25 00
		Standard Investment and Real Estate Co	2 50
		James Couper Lard Estate Co	1 00
		First Russian National Protective Association of Passiac	5 72
		Baldt Anchor Co	100 00
		Foster Pump Works	50 00
		P. S. Summons Painting Co	5 40
		American Change Maker Machine Co	1 00
		Home Hotel Co	12 20
		Geo. J. Wolf Co	1 00
		Graner Manufacturing Co	11 10
		Indian River Fruit Co	5 15
		Camden Safety Storage Co	28 95
		Point Pleasant Arts and Crafts Guild of Point Pleasant, N. J	1 70
		Wm. Robertson & Son	5 00
		Maplewood Realty Co	13 95
		Kokosing Land Co	25 00
		Parkway Realty Co	10 00
		Strauss & Strauss	15 00
		Belmar Ocean Pier Co	5 45
		De Laski & Thropp Circular Woven Tire Co	10 00
		Penn Railroad Tie Co	10 00
		Gray Realty Co	1 00
		Land Filling and Improvement Co	200 00
		Prepayment Appliance Co	2 10
		Management Construction Co	2 10
		Rosey & Baeder	1 00
		Railway Steel Spring Co	5,100 00
		A. H. Lamborn Co	100 00
		Bergen Turnpike Co	51 99
		Newark Plank Road Co	162 00
		New Jersey Traction Co	500 00
		Wood-Lynne Park Association	12 70
		Holland Co.	1 00
		New York Harbor Real Estate Co	150 00
	24.	Orchard Road Land Co	8 00
		Brooklyn Galvanizing and Manufacturing Co	6 10
		Froman Harris Co	10 00
		Sharp & Dohme	1,500 00
		International Water Filter Co	17 00
		Santa Lucia Co	2 00
		Boggs & Buhl	10 00
		Bowker Insecticide Co	2 00
		Cohankus Manufacturing Co	291 30
		Vailsburg Realty Corporation	5 30
		Chas. F. Coyne	10 00
		A. A. Eisele & Sons, Incorporated	15 00
		Growers Cranberry Co	2 74
		Salisbury Co.	100 00
		Heroy Glass Co	50 00

June 24.	Harvey & Co.	50 00
	Oakland Coal Co.	1 00
	United Vacuum Appliance Co.	100 00
	Hillcrest Land Co.	2 00
	Underfeed Stoker Co. of America.	701 00
	P. Tierney, Incorporated.	1 00
	New York Net and Twine Co.	120 00
	Lombard Governor Co.	450 00
	General Electro Chemical Co.	100 00
	Lansdale Co.	1 00
	Premier Realty Co.	1 00
	Hampton Publishing Co.	14 90
	J. W. Williams & Co.	5 00
	Heppedrome Co., Incorporated, of Pittsburg, Pa.	10 00
	American Art Works.	578 80
	Boston Coal Dock and Wharf Co.	200 00
	Reedville Hop Farm Co. of Reedville, Oregon.	25 00
	Hudson Terminal Ice Co.	15 00
	National Washing Co.	4 00
	Ozak Cooperage and Lumber Co.	300 00
	Proctor Cooperage Co.	50 00
	Truman Cooperage Co.	76 00
	Southern Iowa Traction Co.	200 00
	Universal Antiseptic Powder Co.	1 61
	Consolidated Gas Purification and Chemical Co.	300 00
	Augusta Cooperage Co.	81 97
	Eastern Herald Co., Incorporated.	23 80
	W. C. Emmons Harness Co.	7 00
	Kruse Construction Co.	1 00
	Bishop & Search Mining Co.	10 00
	Montclair Club, Incorporated.	22 30
	Eastern Granite Roofing Co.	40 00
	B. & W. Concrete Co.	25 00
	Cleacene Co.	2 00
	Monte Bista Transportation Co.	170 60
	Rhodes & Manvel, Incorporated.	25 00
	Oriental Tissue Co.	7 00
	Union Hat Co.	100 00
	Great Bear Spring Co.	75 00
	Wantage Dairy Co.	3 00
	Acker-Merral & Condit Co.	10 00
	R. G. Packard Co.	55 00
	Passaic and Paterson Realty and Construction Co.	1 50
	Stone Church Realty Co.	2 00
	Pennsylvania Wire Glass Co.	499 00
	National Motors Co.	874 70
	United Motor South Bend Co.	2 00
	United Motor Toledo Co.	2 00
	Hernsheim Co., Limited.	175 00
	Louis B. Malecki & Co.	16 00
	Merchants Wholesale Grocery Co.	34 20
	Davies-Turner & Co.	50 00
	South Jersey Title and Finance Co.	100 00
	German American Lithographing Co.	8 00
	Keystone Warehouse Co.	1 40
	Alabama and New Orleans Transportation Co.	890 00
	John F. Jelke Co. of New Jersey.	10 00
	Davis Creek Coal and Coke Co.	225 00
	C. F. Murray Furniture Co.	90 00
	New Orange Industrial Association.	437 90

June 24.	New River Consolidated Coal and Coke Co	58 80
	Valley Supply Co	50 00
	United Steamship Co	351 20
	Hemungway Piano Co	10 00
	Signia Co.	10 00
	Business Service Co	25 00
	Nelson Gorman Co	30 00
	Star Slate Co	38 60
	Central Union Stock Yards Co	601 00
	Nolan & Hornung Construction Co	2 00
	Genuine Bangor Slate Co	1 50
	Milan Ross Agency	50 00
	Eastman Kodak Co	5,034 42
	American Ship Building Co	4,525 00
	Goerke Co.	175 00
	American Theatre Co	2 00
	Kinney Realty Co	100 00
	Central Consumers Co	2,250 00
	Chas. E. Adams Co	50 00
	Osgood Oil Grooving Machine Co	25 00
	Clearfield Lumber Co	777 00
	Standard Specialty and Tube Co	38 00
	Northern Iron Co	10 00
	Hunter Excelsior Co	2 60
	Gwynn Grading Co	3 00
	Bayonne Herald Printing Co	15 25
	North Hudson Contracting Co	5 00
	Rosemont Land and Improvement Co	12 40
	Alliance Co.	75 00
	Nashville Co.	1 00
	Raleigh Realty Co	2 00
	Roebling Realty Co	5 00
	Atlantic Excavating Co	1 50
	American Slate Co	674 00
	Chrome Slate Manufacturing Co	10 07
	North Jersey Electric Co	1 00
	Water Gap Electric Co	1 00
	Somerset Light and Power Co	1 00
	Hoboken Tank Storage Co	20 00
	Farr Hardware Co	12 00
	United States Consolidated Realty Co	2 00
	Hannum Lumber Co	30 00
	Imperial Extract Co	25 00
	England Walton & Co., Incorporated	125 00
	Johnson Street Realty Co	25 00
	Bohme Abendscheim Co	10 00
	Youngs' New Pier Co	25 00
	Lawrenceville Heights Land Co	6 00
	Savona Manufacturing Co	20 00
	Leisel Dyeing Machine Co	8 90
	Little River Lumber Co	500 00
	Wm. H. Meslar Co	8 40
	Vreeland & Doremus Construction and Supply Co	1 50
	Public Service Sales Co	25 00
	Nutley School, Incorporated	3 30
	Ruppman Door Holder Co	5 00
	Miller & Sons Co	5 10
	Concrete Supply Co	12 00
	W. R. Holmes Co	5 90
	Modern Laundry Co	10 00

June 24.	Easton Investment Co.	400 00
	E. W. Morley & Sons	100 00
	Pennsylvania Tank Line	1 00
	Ortygia Hall Association	10 98
	Conservator Co.	1 00
	Gene Corporation	3 00
	Vulcan Crucible Steel Co	250 00
	Kentucky Construction Co	100 00
	Lackawanna Steel Co. of New Jersey	5 00
	Semel Investment Association	32 00
	Potter Express Co	25 00
	Columbian Steam Laundry	25 00
	Park Cafeteria	4 80
	Golf Land Co. of Essex Co	94 70
	Aymar & Bradley Co	10 00
	Double Trouble Co	97 80
	Ohio River Construction Co	1 00
	Alyea Realty Co	20 00
	Ideal Express and Transportation Co	1 00
	Sewaren Realty and Investment Co	19 40
	Geo. A. Shipman Co	13 05
	Gunnison Valley Oil and Gas Improvement Co	15 40
	John B. Carter Co	500 00
	American Sewer Pipe Co	4,100 00
	Westinghouse Traction Brake Co	100 00
	Vanadium Metals Co	291 10
	Springfield and Eastern Railroad Co	25 00
	Western Amusement Co	8 10
25.	Jaques-Spiller Auto Vehicle Co	3 00
	Maxim Park Land Co	69 00
	Business Mens Association of Summit, N. J	1 00
	Universal Appraisal Co	97 50
	Uvalde Carting Co	20 00
	Newark Glass Co	25 00
	New Idea Pattern Co	75 00
	American Stopper Co	250 00
	New York Horse Manure Transportation Co	60 00
	New York Horse Manure Co	2 00
	Geo. D. Davidson Co	110 00
	Railroad Watch Co	6 00
	Metropolitan Land and Investment Co	3 83
	Pleasantville Land Co	12 00
	Inlet Improvement Co	1 00
	Atlantic Securities Co	25 00
	E. G. Harris Co	1 00
	Interstate Amusement Co	1 00
	Broad Market Realty Co	100 00
	Vauxhall Home Co	3 00
	Castner, Curran & Bullitt, Incorporated	750 00
	G. Woolford Wood Tank Manufacturing Co	141 20
	Tuckahoe Sand and Brick Co	26 50
	Cape May County Land Co	50 00
	Tilghman-Brooksbank Sand Blast Co	100 00
	Rosekrans-Snyder Co.	10 00
	Land and River Co., reorganized	100 00
	Latham Tract Realty Co	6 00
	Murphy Realty Co	46 00
	Slayback Van Order Co	32 50
	S. M. Birch Lumber Co	29 00
	Rockaway Hardware and Store Co	3 00

June 25.	Strail Bros. Co	12 50
	R. B. Maclea Co	50 00
	Morristown Garage Co	15 50
	Reliable Realty Co	1 20
	Wharton Express Co	10 00
	Condict Realty Co	1 00
	W. V. Snyder Co	500 00
	Highland Improvement Co	19 10
	Bergen Point Staten Island Ferry Co	12 80
	Peoples Elevating Co	250 00
	Jos. M. Byrne Co	100 00
	Zin-Bell Co.	5 00
	J. G. Syms Land Co	15 00
	G. & J. Tire Co	1 00
	Georgia Development Co	50 00
	Investment Securities Co	200 00
	Manor Realty Co	20 00
	B. F. Fowler Co	50 00
	Guatemala Tramway, Light and Power Co	1,120 00
	Audabon Realty Co	4 90
	American Gas Accumulator Co	500 00
	Market Street Realty and Improvement Co	50 00
	New Jersey Electric Protection Co	1 00
	Broad Street Realty and Improvement Co	15 00
	New Jersey Fire Alarm Co	100 00
	Greater Newark Realty Co	3 80
	Raritan Brick Co	19 60
	Therkelsen & Brown	5 00
	Eldredge Co.	45 00
	Bouker Contracting Co	10 00
	Fairview Land Co	17 70
	New York Headlight Co	1 00
	New Idea Publishing Co	5 00
	Whiting Motor Co	12 00
	A. E. Anderson Realty Co	25 00
	Brown Contracting and Building Co	5 00
	Three Bridges Development Co	6 50
	Masonic Temple Association of Jersey City	43 85
	E. M. Waldron & Co., Incorporated	125 00
	Municipal Utilities Co	100 00
	Northern New Jersey Land Co	14 00
	New Jersey Home Association	1 19
	Geo. W. Kugler & Sons Co	150 00
	Steelman & Archer	50 00
	C. S. Gibbon Co	125 00
	Riverton Country Club	12 46
	Winkler Piano Co	2 00
	Bogota Land Co	50 00
	Bogota Heights Realty Co	6 00
	Bergen Suburban Realty Co	10 00
	Farmer-Zehr Engraving Co	15 00
	Beach Amusement Co	1 00
	Baltimore Engine Co	1 00
	Gerard Ozone Process Co	443 20
	W. A. Holcomb Co	6 00
	North Trenton Land Co	6 40
	John Bollman Co	200 00
	E. Clemens Horst Co	768 20
	Van Dyke Realty Co	19 20
	M. L. Johnson Land Co	10 00

June 25.	St. Lukes Realty Co	15 50
	Chambersburg Liederkranz Hall Association	7 50
	Hughes-Borden Closure Co	1 70
	Crest Pier Co	25 00
	Union Iron Works Co	2,000 00
	Rufus W. Smith Co	10 00
	United States Mitis Co	50 00
	Norman Foster Co	15 00
	Billingsport and Paulsboro Improvement Co	100 00
	Lakeside Land Co. of Swedesboro, N. J	4 50
	Paterson Automobile Trade Association	1 10
	J. Quah Co	2 00
	S. Frankel Realty Co	3 50
	Sanderson Fertilizer and Chemical Co	50 00
	United Railways Co	200 00
	Machen & Mayer Electrical Manufacturing Co	31 65
	Bonham & Young Co	7 00
	Rosenhayn Face Brick Co	14 60
	Smith & Hansell, Incorporated	1 00
	Otterbein Realty Co	2 50
	Parish Manufacturing Co	100 00
	Hensler Realty Co	200 00
	Nassau Investment Co	112 50
	Southern Newark Realty Co	60 00
	Pennsgrove Pier Co	5 00
	Selser Bros. Co	25 10
	Scott & Williams, Incorporated	1,885 60
	Montgomery Light and Water Power Co	2,000 00
	Montgomery Water Power Co	2 04
	Western Investment Co. of New Jersey	100 00
	New Jersey Bridge Construction Co	10 00
	Erie Investment Co	30 00
	Fidelity Co.	2,000 00
	United Traction and Electric Co	4,150 00
	Virginia Carolina Chemical Co	6,149 22
	Gulf Oil Co	4,310 41
	Morococha Mining Co	4,250 00
	Carnegie Steel Co	6,975 73
	Otis Elevator Co	4,393 76
	Rubber Goods Manufacturing Co	5,114 65
	International Smelting and Refining Co	4,250 00
	Cerro de Pasco Mining Co	4,250 00
	Cerro de Pasco Railway Co	3,000 00
	New River Collieries Co	4,075 17
	Vermont Unfading Green Slate Co	200 00
	Joseph Walter Box Co	6 00
	Peoples Outfitting Co	10 00
	Tygert-Allen Fertilizer Co	5 00
	Sharpless & Carpenter	2 00
	Moro Phillips Fertilizer Co	2 00
	Dumont Cement Block Manufacturing Co	20 00
	Essex County Investment Association	4 10
	Harvard Land and Improvement Co	1 00
	Electric Hat Rounding Co	12 50
	Hoffman Realty Co	60 00
	Island Heights Association	12 60
	Island Heights Hotel and Improvement Co	1 20
	Laurel Hill Lighterage Co	3 00
	National Cigar Stands Co	347 30
	New York Stable Manure Co	95 00

June 25.	Oak Island Grape Fruit Co	13 30
	Henry S. Sprachman Engineering Co	13 55
	Wayne Contracting Co	2 00
	Columbia Heater Co	5 50
	Hyman Isaac Sons Co	31 60
	Walter A. Cross Engineering Co	6 00
	Bromley Place Land Association	50 00
	Fall River Bleachery Co	2 00
	East Side Park Building and Development Co	15 00
	Odell Realty Co	32 00
	Anglaize Construction Co	1 00
	Santa Rita Store Co	1 00
	United States Bobbin and Shuttle Co	1,500 00
	Brewer Dry Dock Co	4 00
	Dungan, Fry and Spence	30 00
	Atlantic City Buildings and Improvement Co	21 00
	De Houpts Grocery, Incorporated	2 50
	Howell Realty Co	6 00
	Standard Third Rail Co	100 00
	F. L. Fieger Pharmacy	20 00
	Armstrong Oiler Co	2 86
	Greater Philadelphia Amusement Co	1 00
	County Investment Co	7 64
	B. & S. Realty Co	1 00
	Upson Farming Co	100 00
	Press Chronicle Co	100 00
	United Farms Co	1 00
	Masonic Temple Association of Atlantic City	21 00
	West Jersey Mortgage Co	500 00
26.	Pennsylvania Appliance Co	5 00
	Warner Bros. Co	5 00
	John E. Magerl & Co	30 00
	Central Service Corporation	50 00
	Banne Leather Co	250 00
	New Jersey Commercial Exchange	16 14
	Gray Specialty Co	10 00
	Wm. Strange Co	300 00
	F. R. Long-W. G. Broadhurst Co	29 00
	Wetherill Separating Co	120 00
	Cuban Concrete Co	50 00
	Purdy & Henderson	250 00
	W. H. Dean Co	30 00
	Triumph Voting Machine Co	250 00
	Bayonne and New Haven Transportation Co	10 00
	Elsom Co.	2 10
	Electric Power Co	1 00
	Euclid Co.	3 00
	Lexington Co.	3 00
	Milford Co.	3 00
	Spencerian Pen Co	225 00
	United Owners Realty Corporation	13 40
	Short Hills School	2 40
	Aetna Realty Co	10 00
	Spitdorf Electrical Co	3,075 00
	Polish National Home	4 71
	Irvington Lumber and Door Co	3 00
	Cuban Estates Co	30 00
	Maas & Waldstein Extract Co	100 00
	Maas & Waldstein Co	417 40
	Carlson Co., No. 1	10 24

June 26.	Evona Investment Co	35 00
	John E. Dooly Co	25 00
	Miller Pasteurizing Machine Co	500 00
	Milliken Bros., Incorporated	50 00
	Bedell, Incorporated	1 00
	Johnson & Higgins	775 80
	United States Finance Co	33 65
	Nutriment Co.	61 00
	New Jersey Cranberry Co	20 00
	Fessler Co.	12 00
	Dr. R. H. Kline Co	19 50
	E. E. Smith Contracting Co	500 00
	R. C. Boice Co	18 00
	Leonia Estates	28 50
	New York Towing Co	30 00
	Cornell Economizer Co	1 00
	Milford Improvement Co	2 00
	General Oil Works Co	6 00
	Ratcliffe Wertzman Co	1 00
	Real Estate and Search Co	11 50
	Camden Land and Improvement Co	144 00
	Keystone Construction Co	1 00
	McAllister Coal Co	70 50
	Absecon Development Co	6 00
	Interurban Co.	2 00
	Newark and Essex Land and Improvement Co	40 00
	New Jersey Suburbs Co	2 00
	Feibleman & Lehman Co	2 00
	Delancey Realty Co	1 20
	Levy Morris Co	3 00
	Springfield Loan Association	14 90
	Motion Picture Portrait Co	10 00
	Globe Phosphate Co	48 40
	Hendricks Manufacturing Co	1 00
	Onderdonk Live Stock Co	40 00
	Katzenbach & Bullock Co	24 00
	Fairbanks Co.	2,510 70
	De Riso Bros., Incorporated	21 00
	Monmouth County Horse Show Association	19 95
	Carroll Drug Co	10 00
	Warren-Burnham Co.	2,542 00
	Midland Construction and Land Co	2 30
	Boardwalk Finance Co	2 00
	Mercer Supply Co	5 00
	Jersey City Provident Loan Association	1 00
	Ridgewood Land and Improvement Co	10 00
	Stevens & Tetor	10 00
	Commercial Mining and Milling Co	101 00
	West End Colliery Co	800 00
	Refined Amusement Co	24 00
	Yardleyville Delaware Bridge Co	30 00
	Amsterdam Loan Association	118 60
	Edward Lumber and Coal Co	200 00
	Slovak Sokol Hall Association, Assembly 25, Town of Guttenberg, N. J	8 40
	European Colonization Co	60 25
	Northern Pacific Refrigerator Co	200 00
	Grantwood Lumber and Supply Co	102 30
	Linden Co.	10 00
	Montclair Golf Club	35 00

June 26.	Elisha Webb & Son Co	37 70
	Imperial Realty Co	100 00
	Citizens Water Supply Co. of Collingswood, N. J	14 40
	West Jersey Construction Co	1 00
	Excelsior Investment Co	50 20
	Mountain Trading Co	111 00
	Yarn Agency	10 00
	E. B. Dawson Co	50 00
	Thread Agency	25 00
	Fall Oaks Land Co	10 00
	Federal Real Estate and Construction Co	25 60
	Netcong Land Co	4 00
	Pennsylvania Obespo Plantation Co	399 65
	Central Development and Contracting Co	43 90
	Roseville Masonic Temple Association	13 20
	Mortgage Investment Co	13 10
	Koscinszko Building Society	9 65
	A. D. Deemer Furniture Co	25 00
	McConnell & Stewart Co	2 00
	Vaughn Private Sanitorium	5 00
	Girard Realty Co	10 00
	Midland Beach Co	150 00
	Lenly Real Estate Co	25 20
	Ridge Development Co	1 20
	Passaic and Clifton Realty Co	10 00
	Fullers' Express Co	176 21
	Brooklyn Specialty Manufacturing Co	7 00
	Rose Lock Rosendale Cement Co	20 00
	United Cotton Oil Co	1 00
	Bear Mill Manufacturing Co	1,000 00
	United States Steel Products Co	1,000 00
	Butte Water Co	1,000 00
	Metallurgical Co. of America	1,500 00
	Commonwealth Steel Co	2,000 00
	Double Body Bolster Co	500 00
	Riter-Conley Manufacturing Co	1,000 00
	Lanison Co.	2,000 00
	Tin Decorating Co. of Baltimore	2,000 00
	Chicago Pneumatic Tool Co	4,074 29
	Great Lakes Dredge and Dock Co	3,950 50
	International Mercantile Marine Co	9,750 00
	Commercial Acetylene Co	1,000 00
	American Thread Co	4,294 52
	Anglesea Transportation Co	1 60
	Sitley & Son, Incorporated	46 40
	Dauphin Construction and Improvement Co	1 00
	Ocean City Gardens Beach Front Co	1 00
	Ocean City Gardens Co	23 50
	Kenilworth Land Co	9 60
	North Hudson Realty Co. of West New York, N. J	10 00
	Amsterdam Fireproof Construction Co	2 20
	Henry J. Seibert & Co	2 50
	Atlantic City Co	1 00
	Steel Pier Real Estate Co	3 00
	Atlantic City Steel Pier Co	325 00
	J. W. Putts Co	50 00
	Masonic Association of Camden, N. J	47 60
	Gately & Hurley Co	101 00
	New Brunswick Ice Co	30 20
	Fulton Realty Co	2 50

June 26.	Corporate Organization and Tax Co	1 00
	Montclair Home Co	1 20
	A. Canfield Commission Co	10 00
	Harris Amusement Co. of Pittsburg	210 00
	Cape May Grain and Coal Co	12 40
	Nice & Schrieber Co	6 50
	D. F. Sweeny, Incorporated	4 00
	Simpson Corbin Co	6 00
	Albion Realty Co	8 00
	Henry H. Ottens Manufacturing Co	50 00
	John Wells Cranberry Co	11 75
	Music Hall Association of the City of Orange	50 00
	E. Boerger Plumbing Co	1 00
	P. F. Mulligan, Incorporated	15 00
	Dalzell Trucking Co	15 00
	Consumers Baking Co	50 00
	Model Realty Association	2 40
	Wentz Co.	512 00
	Hamilton Lumber and Manufacturing Co	28 15
	Balbroisker Brotherhood Loan Association	9 80
	John O. Devlin Co	1 00
	McTighe Improvement Co	191 50
	Magnolia Holding Co	2 00
	Fletcher W. Hatfield	15 00
	Spring Brook Improvement Co	2 00
	Tecopa Railroad Co	50 00
	Victor J. Humbrecht Co	2 00
	Fellows Dry Goods Co	1 00
	Broad Fifty Association	4 80
	Ludlow & Squier	53 90
	Rommel & Schell Supply Co	12 00
	Fish & Eearley Co	1 50
	Blauvelt Wiley Paper Manufacturing Co	26 10
	F. L. Smith & Co	50 00
	West McKinley Co	2 00
	John F. Kelly Co	27 70
	Fruit Dispatch Co	10 00
	Gifford Land Co	180 00
	D. A. Schulte, Incorporated	25 00
	Westville Land Co	1 05
	Hillside Phosum Pk. Co	12 03
	New Jersey Coaster Co	6 00
	Hunter & Dickinson Co	100 00
	Conner News Publishing Co	30 00
	Wm. D. Gilman	200 00
	Smith-Sewell Co., Incorporated	5 00
	Jersey Coast Water Co	1 00
	Broad-Montgomery Theatre Co	2 00
	National Amusement Co	35 00
	Apollo Theatre Co	40 00
	Atlas Estate Co	9 50
	Union Bleaching and Finishing Co	400 00
	Illinois Car Co	50 00
	Combination Roll and Rubber Co	25 00
	Cascade Orchard Co	13 00
	Water Front Contracting and Lighterage Co	10 00
	Tenafly Hall Co	10 23
	Paterson and Passaic Auxiliary Fire Alarm Co	30 00
	Brighton Improvement Co	1 92
	H. S. McIntosh Co	2 00

June 26.	Drake-Morrison Paper Box Co	6 00
	A. Cyphus Co	50 00
	Frank Cordts Furniture Co	100 00
	Frank Cordts Realty Co	55 00
	Fourteenth Ward Loan Association	26 50
	Sanitary Fountain Co	14 00
	Globe Cigar Co	2 05
	Sidney Steel Scraper Co	200 00
	United Mills Co	1 00
	Central Radiator Co	200 00
	Metropolitan Hardware Co	100 00
	Cornwall Bridge Co	250 00
	New York and Ottawa Bridge Co	2 00
27.	Delaware, Lackawanna and Western Coal Co	4,079 53
	Santa Fe Gold and Copper Mining Co	2,500 00
	Empire Land Co	1,000 00
	Wilson Distilling Co	2,516 00
	Railway Equipment Corporation	1,375 00
	Manila Electric Railway and Light Co	1,575 00
	Standard Life Insurance Co. of America	1,003 22
	Ridgway Machine Co	1,000 00
	Pratt & Whitney Co	3,458 25
	Unitype Co.	1,265 00
	East St. Louis and Suburban Co	4,450 00
	American Pipe and Construction Co	4,000 00
	Old Dominion Copper Mining and Smelting Co	3,525 00
	United States Playing Card Co	3,007 35
	Neler & Newton Co	1 40
	Phillips Publishing Co	905 90
	Plainfield Construction Co	42 00
	Brooklyn and Manhattan Ferry Co	451 40
	Empire Investment Co	22 70
	Cadwell Co.	25 00
	Bellewood Realty Co	7 50
	Karding Realty Co	1 50
	John H. Schroeder Realty Co	3 30
	Century Realty Investment Co	158 00
	New York Slate Works	30 00
	King Solomon Investment Association of Newark	16 20
	Atlas Cement Co	100 00
	Prize Mining Co	250 00
	Gill Engraving Co	30 00
	Nekoboh Realty and Investment Co	13 70
	A. Holthausen	100 00
	Japan Paper Co	140 00
	Howard Land Improvement Co	9 60
	Atlantic Realty Co	5 40
	West End Heights Improvement Co	10 00
	Home Realty Co	1 00
	V. V. Fittings Co	30 00
	Essex Varnish Co	30 00
	Catskill Cement Co	237 00
	Gandalupe Consolidated Mining Co	500 00
	Eastern Oregon Mining Co	250 00
	National Export and Commission Co	50 00
	Seventh Ward Republican Club Realty Co	4 00
	National Laundry Co	25 00
	James M. Adams Co	200 00
	Pierson Harris Co	8 20
	Home Site Land Co	3 00

June 27.	Model Home Co	9 50
	Contract Co.	100 00
	Almance Advertising Agency	6 55
	Graham & McCloskey Co	10 00
	Auditorium Amusement Co	150 00
	Stratton Trading Co	1 00
	Stone Harbor Country Club	10 00
	Stone Harbor Terminal Co	150 00
	E. W. McClave & Son, Incorporated	50 10
	Crimson Clover Dairy Co	13 00
	W. D. Lewis Co	46 40
	New Jersey Engineering and Supply Co	35 00
	Rural Transportation Co	1 50
	Fletcher Grove Camp Meeting Association	4 02
	T. Harrison Gibson, Incorporated	1 00
	Underwriters Securities Corporation	772 53
	Forecast Publishing Co	51 00
	New Haven Iron and Steel Co	500 00
	Isaac Brandon Bros., Incorporated	750 00
	John Thompson Press Co	390 00
	Neilson T. Parker, Incorporated	5 00
	Security Land and Investment Co	30 00
	Woodbury Dental Parlors	2 00
	O. H. Perry & Son, Incorporated	25 00
	Berghoff Co. of New Jersey	18 20
	Indian Lady Hill Spring Water Co	31 65
	Everett Realty Co	10 00
	Newark Express and Transportation Co	8 00
	Sanitary Market Co. of Newark	7 00
	Fentress Coal and Coke Co	200 00
	Newark Electrical Supply Co	19 80
	Chester Securities Co	10 00
	Crossan Construction Co	10 00
	Seattle Construction and Dry Dock Co	1,500 00
	Hull Bros. Umbrella Co	212 40
	Alpha Portland Cement Co	4,228 57
	National Exhibition Co	250 00
	Reliance Trading Co	300 00
	Hudson Navigation Co	4,150 00
	Christopher C. Chew Co	50 00
	Pacific Coast Biscuit Co	1,237 50
	Huastica Development Co	330 55
	Keuffel & Esser Co	400 00
	Eastern Motor Co	10 25
	Madison Realty Co	12 50
	Sterling Securities Co	2 50
	Garden States Orchard Co	1 00
	Wabash Mills Co	60 00
	Rathborne, Hair & Ridgway Co	700 00
	Mine La Motte Land and Smelting Co	600 00
	West Hudson Realty Co	15 00
	Union Terminal Cold Storage Co	300 00
	Provost Realty Co	100 00
	Buena Vista Silk Co	25 00
	Givernand Bros.	7 00
	Silk City Real Estate Co	5 00
	Allentown Silk Co	120 00
	Virden Equipment Co	50 00
	Royal Colliery Co	125 00
	Maryland Coal Co	495 00

June 27.	American Radiator Co	4,238 25
	Bettlewood Land Co	29 00
	Real Estate and Investment Co. of Haddonfield	9 00
	West Haddonfield Land Co	27 60
	Collingswood Land Co	139 55
	Hurley, Powel Co	10 00
	Tomaine Motors Co	37 50
	Spence School Co	272 50
	Maryland Glass Corporation	100 00
	Fidelity Shareholders Co	200 68
	Great Western Cereal Co	750 00
	Mary A. Riddle Co	100 00
	Besward Co.	6 60
	C. G. Rochat & Sons, Incorporated	28 00
	Riverton Building Supply Co	1 00
	G. Furman & Co	10 00
	Mutual Distributing Co	64 85
	Lakeview Land Co	12 00
	Yellow Pine Co	261 20
	Whitestone Silica Fireclay Co	37 00
	South America Asphalt Paving Co	10 00
	Pennsylvania Asphalt Paving Co	5 00
	New Jersey Automobile Exhibition Co	1 50
	Stone Realty Co	1 00
	New York Testing Laboratory	1 00
	Bermudez Co.	100 00
	Uintah Toll Road Co	25 00
	Gibson Asphaltum Co	100 00
	Leeds Co.	886 50
	Closter Realty Co	6 00
	Caribbean Petroleum Co	750 00
	Bonita Manufacturing Co	45 30
	Prodium Co.	13 30
	United States Metal and Manufacturing Co	500 00
	Realty Associates of Upper Montclair, Incorporated	50 00
	Rangcley Realty Co	5 00
	Genasco Roofing Co	50 00
	Barrett Bros. Co	11 20
	Wrights Healther Underwear Co	120 00
	Overlook Development Co	14 50
	Frederick P. & Chas. L. Keast Co	25 00
	Schenectady Contracting Co	25 00
	Pacific Navigation Co	575 00
	Pennsylvania Trojan Powder Co	77 00
	Ventnor Terminal Co	26 40
	American Forged Nut Co	300 00
	Stanthorpe Land and Improvement Co	10 00
	Oakdale Farms Co	39 50
	Henry Robrecht, Incorporated	1 00
	Model Amusement Co	10 00
	Broad Amusement Co	2 00
	Amsterdam Enterprise Co	1 00
	Chelsea Hardware Co	9 00
	Le Grand Co	15 70
	Absequan Hotel Co	20 00
	C. J. Heppe & Son	614 30
	Scandia Silk Manufacturing Co	10 00
	Auto and Marine Specialty Co	1 29
	Westfield Golf Club Realty Co	10 65
	Erie Co.	100 00
	Manilla Construction Co	10 00

June 27.	Albertson & Young Co.	10 00
	Commonwealth Exploration Co.	40 50
	El Palmarito Mining Co.	250 00
	El Palmarito Leasing Co.	101 64
	United States Realty and Improvement Co.	4,558 14
	Crowell Publishing Co.	1,750 00
	Niles Bement Pond Co.	4,244 95
	Geo. W. Helme Co.	4,114 53
	General Asphalt Co.	5,300 00
	United Railways Investment Co.	5,570 00
	United States Steel Corporation.	47,179 18
	Federal Steel Co.	8,737 26
	Canadian Construction Co.	5 10
	Piloto Mining Co.	20 00
	Prudential Insurance Co. of America.	407,709 25
28.	Cutter Electrical and Manufacturing Co.	300 00
	Campbell, Morrell & Co.	67 00
	Passaic Securities Co.	3 20
	Fidelity Security Co.	2 00
	Passaic Homestead Co.	2 50
	Feler Construction Co.	8 00
	Brookside Farm	1 00
	Marquette & Bessemer Dock and Navigation Co.	50 00
	W. L. Blanchard Co.	20 00
	Rock Oil Co.	50 00
	Adehair Co.	1 00
	Biddell & Bogart Painters Supply Co.	10 00
	Hamilton Realty Co.	10 00
	Marcy Foundry Co.	24 00
	Bird Archer Co.	173 50
	Villa Site Co. of Haworth, N. J.	15 00
	Canda Realty Co.	100 00
	Falls City Land Co.	50 00
	Wieland Realty Co.	6 00
	Enterprise Silk Co.	55 80
	F. T. Montell & Sons.	100 00
	Art Printing Plate Co.	10 60
	Chas. S. Belz Co.	22 40
	Bernard Vezzetti Realty and Improvement Co.	25 00
	Shawmut Commercial Co.	50 00
	La Gloria Transportation Co.	14 00
	La Gloria Cemetery Association.	1 00
	Cuban Land and Leaf Tobacco Co.	100 00
	Cuban Farming Co.	1 00
	Luis Mark Tobacco Co.	190 00
	H. De Cabanas y Cearbajal.	1,500 00
	J. S. Munas y Ca.	750 00
	Evansville Cigar Co.	10 00
	Cuba Co.	4,150 00
	W. A. Gines Co.	1,500 00
	Lehigh Valley Transportation Co.	1,510 00
	National Storage Co.	2,400 00
	United Breweries Co.	3,648 40
	A. S. Gypsum Co.	4,083 37
	American Malt Corporation.	4,473 78
	American Malting Co.	5,197 00
	Montezuma Lead Co.	3,000 00
	Utah Consolidated Mining Co.	1,500 00
	Lehigh Valley Coal Sales Co.	4,053 04
	Mexican Lead Co.	4,100 00

June 28.	American Bridge Co	4,231 48
	Tezuitlan Copper Co	1,000 00
	Compania Metalurgica Mexicana	3,500 00
	A. C. Spaulding & Bro	3,500 00
	United Real Estate Co	1 00
	North American Co	5,239 66
	Rock Island Co	11,250 00
	Havana Commercial Co	4,750 00
	Havana Tobacco Co	5,500 00
	M. Stachelberg & Co	300 00
	American Cigar Co	4,747 48
	Porto Rican Leaf Tobacco Co	500 00
	Cuba Railroad Co	4,556 30
	Heywood Bros. & Wakefield Co	4,050 00
	Amalgamated Copper Co	11,444 39
	American Tobacco Co	8,408 98
	Liggett & Myers Tobacco Co	5,594 01
	American Cotton Oil Co	5,233 43
	Terwitlan Copper Mining and Smelting Co	4,250 00
	American Ice Co	4,864 92
	Knickerbocker Ice Co	1,000 00
	Export Leaf Tobacco Co	4,000 00
	Havana-American Co	250 00
	Standard Pure Food Stores	225 50
	Fred Lutz Co	4 00
	Root Securities Co	16 00
	R. N. A. Syndicate, Incorporated	95 90
	Loew Theatrical Co	25 00
	Twentieth Century Amusement Co	7 50
	W. D. & F. A. Wild Co., Incorporated	25 00
	Orange Brokerage Association	1 52
	Marshall Manufacturing Co	2 65
	Crouse-Baynton Investment Co	10 00
	Detroit and Port Huron Shore Line Railway	2,000 00
	Ohio Welding and Manufacturing Co	7 86
	Ten-Cliff Co	1 50
	Ditmas Oil Co	15 00
	J. F. Perkins Co	350 00
	Thorne Typesetting Machine Co	1,000 00
	Great Hall Power Co	4,326 88
	Union Oil Co	1,500 00
	Southern Power Co	4,250 00
	Nutmeg Realty Co	1 00
	Union Towel Supply Co	40 00
	Illinois Car Equipment Co	600 00
	Grenlock Realty Co	2 00
	Philadelphia Toilet and Laundry Co	21 00
	Passaic Co-operative Realty Co	6 89
	Modern Investment Co	3 20
	A. Vander Vliet Moving and Trucking Co	2 00
	Tennessee Copper Co	4,000 00
	North Carolina Flux Co	5 00
	Edgewater Basin Co	200 00
	Iron Steamboat Co. of New Jersey	365 23
	New Jersey Navigation Co	150 00
	Pennsylvania Realty Securities Co	10 00
	Asbury Park Amusement Co	20 00
	Jersey Shore Realty Co	20 00
	Pittsburg Valve and Fittings Co	959 40
	Broad and Market Building	1 00

June 28.	Mercantile Realty and Improvement Co. of Newark,	225 00
	New Jersey Realty and Improvement Co.	1 00
	Newark Realty and Investment Co.	7 25
	Potosi and Rio Verde Construction Co.	10 00
	Tehnantepec Rubber Culture Co.	240 00
	Hudson River Lighterage Co.	20 00
	Maple Realty Co.	3 60
	J. & A. Steinberg & Co.	25 00
	Steinberg Land Co.	15 00
	Institute Investment Co.	2 13
	Uneeda Wet Wash Laundry Co.	20 00
	Squirrel Inn Co.	25 00
	Newell Manufacturing Co.	18 10
	Wayne Hotel Co.	15 00
	Globe Real Estate Co.	77 47
	Conservative Realty and Investment Co.	1 00
	New Jersey Toilet Supply Co.	50 00
	Waynesville Lumber Co.	60 00
	Continental Car and Equipment Co.	156 60
	West Jersey Horse Show.	2 85
	F. I. Bennett Construction Co.	1 20
	Miller, Mayhew & Thompson Co.	13 50
	Geo. A. Clark & Bro.	100 00
	Harter Corporation of New Jersey.	3 00
	Muller-Mason Lumber Co.	5 00
	Standard Charcoal Co.	10 00
	Fountain Woods Farm, Incorporated.	12 65
	Alderney Dairy Co.	4 50
	Trinity Land Co.	14 00
	Newark Milk and Cream Co.	25 00
	Claremont Realty Co.	9 50
	Harper Machinery Co.	5 00
	L. Martin Co.	261 55
	Delaware Storage and Freezing Co.	230 10
	Knickerbocker Realty Co.	329 80
	Adams Electric Co.	16 00
	Ever Ready Fire Extinguisher Co.	100 00
	Globe Furniture Co.	10 00
	John Grant's Sons.	10 40
	Hurley-Tobin Co.	20 00
	Homer Kensil Co.	10 20
	Maryland Sheet and Steel Co.	300 00
	New Jersey Toboggan and Carroussell Co.	24 00
	John Agnew Co.	200 00
	Raphael A. Capone Co.	1 05
	New Jersey and Staten Island Ferry Co.	100 00
	Risleys' Real Estate Co.	25 00
	Barnegat Pier Co.	30 80
	Penn Cork and Seal Co.	14 00
	Monmouth Gravel Co.	1 20
	Allaire Gravel and Lumber Co.	4 80
	Spring Lake Real Estate Co.	42 50
	Fanwood Lumber and Supply Co.	15 00
	Hudson Land Co.	5 00
	Whipple Hardware Co.	12 00
	Geach & Colt, Incorporated.	1 00
	Orange Land and Improvement Co.	9 00
	Colt Bros.	18 00
	Colt & McLane Co.	1 00
	Atlas Metal Manufacturing Co.	1 00

June 28.	Center Realty Co.	50 00
	International Realty Co.	1 50
	Tomkins Bros.	160 40
	Black Horse Tobacco Co.	250 00
	Jamaica Tobacco Co.	300 00
	David Dunlop	450 00
	Peck & Snyder	25 00
	Van Zandt & Voorhees Corporation	20 00
	Republic Tobacco Co.	325 00
	Mustard & Co.	575 00
	A. G. Spaulding & Bros. Manufacturing Co.	100 00
	Indiana Refining Co.	1 00
	Southern Construction Co.	1 00
	Edible Sell Oil Co., Incorporated	25 00
	Herrman Aukam & Co.	454 75
	General Producing Co.	62 20
	Singer Sewing Machine Co.	1,000 00
	Palmer & Embury Manufacturing Co.	215 30
	European Brake Shoe Co.	1 50
	Hillcrest Park Land Association	22 00
	Fitzcharles Dry Goods Co.	50 00
	Willow Grove Ice Manufacturing Co.	1 00
	W. H. Pettibone & Sons Co.	1 00
	Davison Cranberry Co.	14 90
	Robert Lewis Co.	100 00
	Warren Bridge Co.	1 00
	Northampton Bridge Co.	1 00
	McFadden Plumbing and Heating Co.	2 00
	Perrine Buckalew Co.	20 00
	Branch Brook Loan and Investment Association	7 90
	Standard Provision Co.	401 00
	Reliance Realty Co.	1 00
	Standard Graphite Co.	2 30
	Union Chemical Co.	1 50
	New Orleans Acid and Fertilizer Co.	200 00
	Cotton Oil and Products Co.	10 00
	American Manufacturing and Contracting Co.	6 20
	American Sports Publishing Co.	25 00
	Childs Dining Hall Co.	1,000 00
	Hasbrouck Heights and Lodi Building Co.	1 10
	Southern Electro Chemical Co.	500 00
	Harry F. Stanton	2 00
	Klim, Linder & Bauer Lithographing Co.	18 00
	Perth Amboy Pottery Works	12 00
	Tietjen and Land Dry Dock Co.	120 00
	Coover & Hitchcock Co.	25 00
	F. W. Herrman Realty Co.	10 00
	New Village Land and Improvement Co.	10 00
	Ocean Pier Co.	150 00
	American Debenture Co.	10 00
	New Jersey Steel and Iron Co.	47 20
	Wales Riggs Plantation Co.	1 00
	Elizabeth Hardware Co.	70 00
	Edgemont Improvement Co.	50 00
	Mobile Brewery	500 00
	Armon Manufacturing Co.	150 00
	Oak Court Hotel Co.	10 00
	Roth Investment Association	36 90
	Gallilee Fishing Association	5 20
	Enterprise Amusement Co.	5 00

June 28.	Glen Ridge Realty Co.	46 00
	United States Rapid Fire Gun and Power Co.	100 00
	Northern New Jersey Realty and Construction Co.	25 00
	Coale Muffler and Safety Valve Co.	194 23
	Wilder Metal Coating and Manufacturing Co.	57 25
	East Side Realty Co.	50 00
	Reliable Improvement Co.	100 00
	Vernon Motor Co.	1 00
	Metropole Construction Co.	1 00
	Owl Laundry Co.	6 90
	Owl Linen Supply Co.	10 00
	Bowlby-Cooke Piano Co.	12 30
	Wade & Kernan Co.	1 00
	Roman Realty Co.	18 00
	Sterling Metal Bed Co.	13 00
	Fox Bros. Manufacturing Co.	87 70
	Moore Dry Goods Co. of Atlantic City	10 00
	Moore Bros. Amusement Co.	10 00
	Industrial City Realty Co.	7 00
	Improved Realty and Construction Co.	7 00
	Adams Bros. Co.	24 00
	Passaic Beef Co.	50 00
	Keystone Telephone Co.	4,096 84
	Mechanical Rubber Co.	3,924 05
	Yonkers North End Land Co.	4 30
	Cooper Investment Co.	67 00
	Pavonia Ferry Co.	100 00
	Interstate Elevator Co.	5 00
	Weehawken Stock Yard Co.	7 90
	Erie Land and Improvement Co.	5 00
	Progress Plate Making Co.	10 37
	Alloway Merchandise Co.	6 00
	Quackenbush & Co.	200 00
	W. W. Farrier Co.	4 03
	Riverview Park Amusement Co.	27 00
	Hudson Laundry Co.	100 00
	United Aid Realty Co.	2 34
	Oakland Realty Co.	4 00
	Ramapo Realty Co.	6 00
	Weeber & Don.	25 00
	W. G. Taylor & Son, Incorporated.	2 20
	North River Coal and Wharf, Incorporated.	500 00
	American Fruit and Produce Co.	27 00
	Jordan Piano Co.	60 00
	Jersey Development Co.	25 00
	Greater Newark Land Co.	4 00
	Conservative Realty Co.	5 66
	O'Rourke Sheet Metal Co.	3 70
	Centre Bridge Co.	41 65
	Pyle National Electric Headlight Co.	705 50
	Clairmore Realty Co.	15 00
	F. Wallis Armstrong Co.	100 00
	James A. Coe & Co.	125 00
	International Commercial Co.	9 00
	Wade Realty Co.	3 00
	Darwood Pump Co.	41 50
	Vannel Brush Co.	4 20
	Automat Co. of America.	40 00
	Missouri River Sand and Gravel Co.	100 00
	Consolidated Lighting Co.	100 00
	National Gas and Construction Co.	2 00

June 28.	Lakewood Sanitarium	1 01
	Chelsea Brick Co	23 00
	Atlantic Corporation	14 50
	Baltic Realty Co	34 00
	Seaward Realty Co	35 50
	Congress Corporation	25 10
	Wm. B. Loudenslager Co	7 80
	Delaware Avenue Investment Co	21 00
	Seashore Building and Improvement Co	10 00
	Atlantic City Beach Front Improvement Co	7 00
	Temple Realties Corporation	10 00
	Oak Cliff Land Co	5 69
	Peerless Construction Co	8 20
	Smith Co.	1 00
	American Heating and Ventilating Co	25 00
	Independent Non-Freezing Powder Co	43 80
	Alliance Corporation of New Jersey	2 00
	Lyndhurst Realty and Improvement Co	25 00
	Grandi Transportation Co	2 00
	Pearsall Co.	12 00
	Permanent Investment Co	11 00
	New Jersey Trading Co	2 00
	Blackstone Theatre Co	15 00
	Julian School Co	5 75
	Allenhurst Club Realty Co	47 10
	Philadelphia Steel and Forge Co	62 50
	Automatic Fire Protection Co	5 00
	Ford Realty Co	1 60
	American Collectors Co	314 10
	Buffalo Car Wheel Foundry Co	200 00
	New York and New Jersey Lubricant Co	25 00
	Be Vier & Co	105 00
	Monarch Mining Co	50 00
	Evelyn Investment Co	50 00
	Linwood Haines, Limited, of America	13 93
	Shubert Theatrical Co	1,800 00
	Excelsior Wet Wash Co	5 10
	New Jersey Dairy Products Co	6 50
	United States Lumber Co	4,050 00
	Abington Manufacturing Co	40 00
	Benton Manufacturing Co	40 00
	Blakely Manufacturing Co	40 00
	Nicholas Manufacturing Co	40 00
	Porter Manufacturing Co	40 00
	Wyoming Manufacturing Co	40 00
	F. G. Smith Piano Co. of Kansas City, Mo	30 00
	Hurley Longhren Co	5 00
	Marshall Wells Hardware Co	4,005 45
	Copper Range Consolidated Co	5,718 46
	Ames Shovel and Tool Co	4,000 00
	Cleveland Automatic Machine Co	1,000 00
	Point Loma Homestead	25 00
	Blaw Steel Construction Co	656 55
	American Tin Plate Co	25 00
	American Sheet and Tin Plate Co	6,200 00
	Columbia Trading and Investment Co	500 00
30.	American Steel Band Co	12 50
	John Griefe Coal Co	10 00
	Wilkesbarre Hazelton Railroad Co	2,685 60
	Marine Engine and Machine Co	10 00

June 30.	Royal Baking Powder Co	4,750 00
	Matthews Construction Co	50 00
	Bellevue Mills Co	150 00
	American District Telegraph Co	4,248 26
	Atlantic Insolated Wire and Cable Co	290 00
	Pittsburgh Coal Co	6,950 00
	Pittsburgh Coal Car Co	100 00
	Joseph Home Co	2,100 00
	Sioux City Service Co	2,000 00
	American Window Glass Machine Co	4,709 35
	Empire Machine Co	765 00
	Window Glass Machine Co	130 00
	Atlantic City Yachtmen's Association	1 25
	Sunbeam Publishing Co	6 20
	Salem Rapid Transit Co	5 20
	American Snuff Co	4,526 28
	J. D. Wood Co	50 00
	International Harvester Co	10,750 00
	Republic Iron and Steel Co	6,359 55
	United States Stamping Co	399 30
	American Vanadium Co	492 50
	Southwestern Mercantile Co	72 96
	Samuel E. Burr Hardware Co	10 00
	Country Club of Lakewood	65 00
	Jersey City Theatre Co	5 00
	Rueter & Co	500 00
	Library Bureau	3,000 00
	Empire Construction Co	4 00
	C. B. Smith & Co	90 60
	Western Steel Car and Foundry Co	1,250 00
	Pressed Steel Car Co	5,000 00
	Studebaker Corporation	5,904 75
	United States Cast Iron Pipe and Foundry Co	4,986 15
	Public Securities Co	3,216 85
	Guantanamo Sugar Co	2,764 55
	International Elevating Co	2,200 00
	International Nickel Co	6,011 27
	Cincinnati, Newport and Covington Light and Traction Co.	4,225 00
	Electric Storage Battery Co	4,562 47
	H. M. Byllesby & Co	3,475 70
	Minneapolis General Electric Co	3,687 50
	Western Power Co	4,783 50
	Sheby Steel Tube Co	4,407 57
	National Tube Works Co	100 00
	National Tube Co	7,750 00
	Cuban American Sugar Co	4,501 47
	Chaparra Sugar Co	10 00
	San Manuel Sugar Co	10 00
	Chaparro Railroad Co	234 00
	Tenguaro Sugar Co	10 00
	Cuban Sugar Refining Co	10 00
	Colonial Sugars Co	28 81
	Mercedita Sugar Co	10 00
	Unidad Sugar Co	10 00
	West India Land and Trading Co	10 00
	Constanica Sugar Co	1 00
	Crannercy Sugar Co	1 00
	Havana Electric Railway, Light and Power Co	5,250 00
	Insular Railway Co	100 00

June 30.	H. B. Claffin Co	4,200 00
	Grand Union Tea Co	1,000 00
	Porto Rican American Tobacco Co	1,999 40
	Railroad Securities Co	4,021 16
	Northern Express Co	4,000 00
	United Cigar Stores Co	1,650 00
	Havana Electric Railway Co	4,375 00
	Florence Iron Co	600 00
	Industrial Securities Co., No. 2	600 00
	Royal Typewriter Co	1,325 00
	American Type Founders Co	4,050 00
	Chapultepec Land Improvement Co	999 67
	McChane Bell Foundry Co	37 00
	National Valve Co	125 00
	C. C. A. Baldi Bros. & Co	150 00
	Railways Co. General	700 00
	Arcola Country Club	23 20
	Chas. M. Decker & Bros	885 00
	Industrial Co. of Porto Rico	110 00
	Riverside Co.	720 00
	Linden Improvement Co	2 00
	Mutual Land Improvement Co. of Plainfield, N. J	10 00
	Nischwitz & Heath	12 10
	Hill Drug Co	5 00
	Baechlen Window Frame Co	1 00
	Chelsea Securities and Investment Co	150 00
	American Piano Co	4,100 98
	American Writing Paper Co	4,850 00
	North Western Improvement Co	4,088 75
	New York Sanitary Utilization Co	1,300 00
	Market & Hammacher Co	1,500 00
	New York Transportation Co	3,850 00
	Northern Securities Co	3,477 00
	Havana Coal Co	1,490 00
	Amparo Mining Co	2,000 00
	American Railways Co	4,185 65
	Lake Superior Investment Co	1,000 00
	Klots Throwing Co	1,875 30
	Geo. A. Fuller Co	3,000 00
	Fairmount Park Transportation Co	2,000 00
	United Cigar Stores Co. of America	5,334 45
	Metropolitan Steamship Co	1,500 00
	National Enameling and Stamping Co	4,956 92
	American Smelting and Refining Co	8,675 49
	Western Mining Co	104 79
	American Smelters Securities Co	7,600 00
	Garfield Smelting Co	100 00
	Corporation Tax Co	1 00
	General Industrial Co. of San Domingo	399 00
	Vicini Estate Corporation	871 60
	T. J. Dunn & Co	1,452 50
	Cuban Engineering and Contracting Co	250 00
	Passaic Investment Co	250 00
	St. Mary's Mineral Land Co	3,500 00
	C. B. Cottrell & Sons Co	800 00
	National Protection Co	1,000 00
	Peter Van Reen & Sons	45 20
	John Pullman & Co	349 40
	Studebaker Corporation of America	100 00
	Home News Publishing Co	25 00

June 30.	Maloney Land and Improvement Co	87 90
	Newbold Improvement Co	45 50
	State Construction Co	10 00
	Binney & Smith Co	235 70
	Enoch Hermes Braid Co	45 00
	Latta & Ferry Construction Co	69 10
	John M. Campbell Co	11 00
	Thompson Express and Storage Co	30 00
	G. V. Johnson Drug Co	27 55
	Wilmington and Chester Traction Co	2,000 00
July 1.	United Gas and Electric Co	4,001 87
	Lancaster County Railway and Light Co	2,280 00
	National Paper and Type Co	648 70
	International Educational Publishing Co	4,551 25
	Technical Supply Co	150 00
	J. G. Curtis Leather Co	1,900 00
	Barnhart Bros. & Spindler	3,000 00
	Sterling Remedy Co	1,638 91
	Wm. B. Scaife & Sons Co	850 00
	United Fruit Co	5,579 71
	Northern Railway Co	1,000 00
	Nipe Bay Co	4,025 12
	Isle Royal Copper Co	3,375 00
	American Steel Foundries	4,609 20
	New York Cut Stone Co	1,401 70
	Gottlieb Mauernschmidt-Straus Brewing Co	4,000 00
	Twin City Rapid Transit Co	4,905 00
	United States Lithographing Co	4,036 85
	Cheltham Knitting Co	41 20
	Newark Realty Co	201 40
	J. E. Linde Paper Co	5 00
	Walter L. Houghton Advertising Agency, Incorporated,	23 00
	Passaic Transportation Co	15 00
	Suburban Land Improvement Co	19 45
	Bloomfield Polish National Home	2 51
	Benedict Wendin Realty Co	3 60
	Essex Mutual Investment Co	1 60
	Nettie Co.	2 00
	James Barker, Incorporated	340 30
	Leuher Engineering Co	100 00
	Kensington Park Co	25 00
	Chelsea Land and Improvement Co	35 00
	Universal Distillation Co	100 00
	Metuchen Hardware Co	5 00
	S. C. Whites Sons Co	39 20
	F. A. Weber Co	2 10
	Monticello Distilling Co	225 00
	Langdon Co.	32 20
	Apogee Investment Co	6 00
	J. F. Hanley Co	6 00
	Southern Transportation Co	575 00
	Intercontinental Rubber Co	5,264 05
	Rubber Exploration Co	5 00
	Continental-Mexican Rubber Co	100 00
	Standard Cast Iron Pipe and Foundry Co	1,977 00
	James Butler Grocery Co	2,665 00
	Penn Electric Light Co	1,000 00
	Philadelphia Electric Co	4,999 38
	National Electric Co	4,625 00
	Pennsylvania Manufacturing Light and Power Co	4,500 00

July	1.	United Power and Transportation Co	3,296 87
		Interstate Railways Co	3,145 60
		Unit Chemical Co	1 60
		New York Lubricating Oil Co	3 00
		Montclair Land and Investment Co	8 80
		Wilensky Bros. Co	12 00
		Royden Marble Machinery Co	15 00
		Watson Flagg Engineering Co	40 00
		Satsuma Co.	150 00
		Union Investment and Contracting Co	50 00
		T. A. Gillespie Co	150 00
		Twinvolute Pump and Manufacturing Co	125 00
		C. Martens Co	147 90
		Weber Baking Co	22 00
		Union Boiler Co	118 00
		United Selling Co	5 00
		Chas. Donovan Cigar Co	100 00
		Bear Lithia Springs Co	188 20
		Monmouth Realty and Investment Co	1 00
		Consumers Flavoring Extract Co	10 00
		Raritan Land and Improvement Co	15 00
		P. Sanford Ross, Incorporated	250 00
		Montana Water Co	350 00
		Standard Chain Co	800 57
		International Salt Co	4,741 80
		W. B. Oglesby Paper Co	750 00
		Republic Railway and Light Co	4,319 87
		United Shoe Machinery Corporation	5,720 91
		Pittsburg Lamp, Brass and Glass Co	1,500 00
		La Follette Iron Co	389 40
		Pacific Coast Co	4,376 25
		Review and Record Co	100 00
		Enterprise Coal and Supply Co	21 50
		Beerbower & Co	8 00
		Luxor Gold Mining Co	15 76
		Kent Mill Co	2 00
		Morrisdale Supply Co	25 00
		Electric Tachometer Co	550 20
		United Building Material Co	45 00
		Chesapeake and Ohio Grain Elevator Co	500 00
		Bearings Co. of America	750 00
		Wm. Peterman, Incorporated	100 00
		International Journal of Surgery Co	100 00
		Farmers and Shippers Leaf Tobacco Warehouse Co	656 60
		Strang Electric Co	25 00
		Marine Trading Co	2 20
		East Merchantville Realty Co	23 15
		Wildwood Electric and Traction Co	603 00
		Somers Lumber Co	73 60
		Royal Palace Hotel Co	100 00
		Woodbury Realty Co	45 00
		Pasco Land Co	40 00
		Kensington Co.	1 00
		Plymouth Co.	10 00
		North Co.	10 00
		Union Drug and Manufacturing Co	50 00
		Mutual Associates	5 20
		Breakenridge & Tichenor, Incorporated	100 00
		Calgar Realty Co	1 00
		Markt & Co	25 00

July	1.	Hammacker Delius & Co	25 00
		Oradell Dairy Farms	2 50
		Markt & Co., Limited, Shanghai	100 00
		New York Canada Farms	200 00
		Richardson Farm Co	25 00
		Holly Beach Land Co	25 00
		Hatch Land Improvement Co	105 00
		American Pharmacal Co	750 00
		Burlington Real Estate and Manufacturing Co	13 50
		Star Hygeia Ice Co	100 00
		American Construction Co	1 00
		South Fork Coal Co	100 00
		Enterprise Land Co. No. 3	20 00
		Maplehurst Estates	8 00
		Land and Homestead Co	2 25
		West Side Development Co. of Jersey City, N. J	66 00
		B. & C. Co	10 00
		Atlantic City and Chelsea Improvement Co	100 00
		C. J. Toerring Co	25 00
		New York City Drug Mills, The Gregory Co	20 00
		American Fashion Co	100 00
		Pellett Bros., Incorporated	20 00
		New Jersey Suburban Water Co	100 00
		Pier Corporation	150 00
		Atlantic Amusement Co., Chartered	5 00
		Steeplechase Pier Co	5 00
		Jersey City Bill Posting Display Advertising Sign Co.,	10 00
		Atlas Poster Print	5 00
		L. S. Bennett & Co., Incorporated	5 10
		New York and New Jersey Water Co	600 00
		Essex Pumping Co	1 00
		Forest Hill Realty Co	100 00
		Minch Bros.	64 10
		L. Schmitt & Co	15 00
		C. A. Baynor Co	10 00
		A. L. Riggins-Schillat Co	2 50
		Acme Orchard Co	44 00
		Standard Wood Co	200 00
		Middlebury Marble Co	30 00
		Independent New Jersey Cranberry Co	1 73
		Nutley Realty Co	25 00
		American Ozorkite Mining Co	2 00
		Los Pozos and Annexes Gold Mining Co	1 00
		General Utility Co	27 37
		C. K. Reid & Co., Incorporated	15 00
		Hemion Coal and Grain Co	50 00
		Rosenbach Co.	72 20
		Independent Pneumatic Tool Co	500 00
		Gordon-Thorne Co.	60 00
		China and Java Export Co	50 00
		Pioneer Realty Co	21 00
		Bryn Mawr Theatre Co	17 75
		Peoples Market Co	16 00
		Schoomaker & Post, Incorporated	9 40
		National Electric Signaling Co	100 00
		Cape May County Times Co	3 30
		Fink & Griffiths	30 00
		International Silver Co	4,577 60
		Essex Gelatine Co	67 20
		Palmyra Ice and Coal Co	1 00
		American Shuttle Co	15 00

July 1.	F. E. Atteaux & Co	193 60
	Richmond-Washington	2,670 00
	Benjamin Moore & Co	935 00
	Madeira, Hill & Co	1,500 00
	Manville Co.	4,064 23
	Atlas Tack Co	1,000 00
	Standard Screw Co	3,750 00
	Bordens Condensed Milk Co	5,188 22
	New York Condensed Milk Co	2 00
	North Star Mines Co	2,500 00
	Hudson Iron Co	746 00
	Page Woven Wire Fence Co	2,800 00
	General Porcelain Co	511 65
	American Plate Glass Co	531 60
	American Stove Co	4,100 00
	Standard Coupler Co	1,500 00
	Autoplate Co. of America	1,200 00
	American Rolling Mill Co	4,049 94
	C. F. Adams Co	1,211 90
	Gloss Sheffield Steel and Iron Co	4,585 00
	Computing Scale Co. of America	1,312 37
	Pan-American Railroad Co	4,250 00
	National Candy Co	4,184 96
	Raymond Concrete Pile Co	1,000 00
	Sharon and New Castle Railways Co	500 00
	Youngstown-Sharon Railway and Light Co	2,500 00
	Saddle River Oil Co	500 00
	Sunday Creek Co	3,375 60
	Coshocton Light and Heating Co	548 90
	United Zinc and Chemical Co	3,739 17
	Hahne & Co	1,800 00
	Marlborough-Blenheim Co.	2,000 00
	Josiah White & Sons Co	50 00
	Aldine Co.	2 50
	Ponce and Guayama Railroad Co	500 00
	Western Railway Equipment Co	500 00
	McKinnon Dash Co	891 80
	Silver, Burdett & Co	900 00
	International Traction Co	4,500 00
	Commercial Trading Co	20 00
	Bradford Drug Co	3 10
	A. Klipstein & Co	500 00
	Southern Securities Co	1 00
	O. C. & K. R. Wilson	50 00
	Charles Pfizer & Co	100 00
	Chas. Pfizer, Jr., Co., Limited	1 00
	New York Boat Oar Co	30 00
	Keystone Securities Co	1 00
	Howe & Davidson Co	100 00
	Gold Schmidt Bros. Co	50 00
	De Graff & Palmer	16 00
	Federal Land Co	1 00
	Colonial Electric Corporation	1 00
	M. Cohen & Co	10 00
	Ainslee Magazine Co	100 00
	Beirne & Schmidt, Incorporated	5 00
	New York and New Jersey Steamboat Co	100 00
	Lock Joint Pipe Co	462 50
	Masonic Hall Buildings Association of the Town of Union	23 30

July	1.	"Sanitas" Disinfectants Co.	25 21
		Plainfield Land and Building Co.	15 00
		Banker and Investor Co.	1 00
		Robert B. Stoutenberg Agency	10 30
		Modern Homes Construction Co.	1 80
		Greater Newark Associates	16 59
		Whitrege Realty Co.	20 00
		Whitrege Homes Co.	10 20
		McArdle Shoe Co.	7 50
		Exide Battery Depots, Incorporated	24 00
		Paterson Beef Co.	20 00
		Lycoming Calcining Co.	70 00
		Somers Point Realty Co.	17 00
		New Jersey and Wilmington Ferry Co.	12 00
		Lewis Starr	125 00
		Tri-Prong Hair Pin Co.	149 50
		American Oxygen Co.	262 95
		Lyndhurst Farm	5 46
		Silk City Washing Co.	11 18
		Geo. W. Teale Co.	1 20
		Wilscot Land Co.	5 00
		Kaffir Cigar Co.	10 00
		Arizona Securities Co.	2 00
		American Cranberry Exchange	18 00
		Equitable Securities Co.	3 24
		Lorraine Realty Co.	12 00
		L. Lehman & Co.	200 00
		Northwest Townsite Co.	450 20
		Ford Contracting Co.	10 00
		Dodd & Childs Express Co.	277 70
		John Foster Bill Posting Co.	5 00
		Merchants Construction and Realty Co.	30 00
		Geo. H. Aspinwall, Incorporated	1 00
		Fidelity Mortgage and Realty Co.	6 80
		Passaic River Towing Line	12 50
		Eagle Button Co.	12 00
		Delair Realty Co.	1 00
		Chester Powder Co.	50 00
		Fidelity Investment Co. of Arlington	33 30
		United Fixture Co.	1 00
		Ninth Ward Realty Co.	4 20
		Fred'k J. Ensor Co.	7 20
		Norwood Park Co.	200 00
		Clinton Avenue Land Co.	1 00
		Working Men's Realty Associates	5 80
		Nickerson-Hopper Lumber Co.	15 00
		Smith-Singer Realty Co.	24 00
		South Ridgewood Improvement Co.	17 70
		Manning Co.	12 00
		W. J. Lyon & Co.	1 00
		Jefferson Hotel and Land Co.	100 00
		Franklin's, Incorporated	650 00
		Kline & Co.	92 50
	2.	New Jersey Aluminum Co.	50 00
		Pratt Roof Protection Co.	7 00
		Franklin Oil and Gas Co.	147 98
		Elizabethport Building Co.	3 25
		Hoboken Heights Land Co.	10 00
		Wecman Co.	10 00
		Gallatin Co.	5 00

July	2.	Crandall-McKenzie Co.	18 62
		New Jersey Fruit and Produce Co.	46 30
		Book Match Sales Co.	15 10
		Mecca Oil Co. No. 2.	10 00
		Ideal Beach Co.	49 30
		Greenport Basin and Construction Co.	124 00
		Gloucester Lake Co.	2 00
		Hammond Lumber Co. No. 2.	5 00
		Atlantic City Auxiliary Fire Alarm Co.	42 60
		Inland Navigation and Supply Co.	5 46
		Jersey Railways Advertising Co.	50 00
		A. Schneider Hardware Co.	3 50
		Trenton City Bridge Co.	50 00
		Eureka Power Co.	20 00
		East Orange Ice and Coal Co.	8 40
		Commercial Lubricating Co.	113 00
		John J. Hood Co.	7 56
		James Bell Land Co.	100 00
		Elizabeth Sash, Door and Supply Co.	63 50
		Ryle Park Land Co.	36 00
		Collieries Supply and Equipment Co.	20 00
		Prospect Park Heights Land Co.	18 90
		Harmon Grocery Co.	8 00
		Harris Grocery Co.	3 00
		Guarantee Cloak and Suit Co.	2 00
		Watson Bros. Co.	31 50
		Camden Commercial College.	4 91
		Halbury Engineering Co.	1 00
		Attracto Co.	250 00
		Wm. H. McCormick & Sons.	20 00
		Southern Clay Manufacturing Co.	300 00
		Fargo Novelty Co.	6 67
		Woodruff Storage Co.	10 00
		Gardenas City Water Works Co.	500 00
		Teets Construction Co.	24 90
		Nevada Co.	50 00
		Wm. J. Johnson Construction Co.	10 00
		Burt Co.	274 80
		West Englewood Home Co.	115 80
		Mann Co.	25 00
		Kelly & McAlinden Co.	50 00
		Westwood Realty Co.	2 00
		Ocean City Automobile Bridge Co.	1 60
		Faling Land Co.	19 81
		Tonawanda Terminal Land Co.	8 18
		Typer Blue Stone Co.	19 80
		Venango Stone Co.	10 00
		Fernwood Realty Co.	1 00
		Thomas J. Stewart Co.	100 00
		Greenfield Dairy Co.	21 65
		West Penn Steel Co.	860 00
		Sterling Realty Corporation.	300 00
		Joseph Sharpe Construction Co.	23 50
		Roeber & Kuebler Co.	61 85
		Post & Frederick Drug Co.	8 00
		John Mitchell Co.	6 00
		Manhattan Laundry, Incorporated.	100 00
		Consolidated Rubber Tire Co.	4,007 47
		Schuldenfrei Dry Goods Co.	50 00
		Thompson-Smith Co.	6 00

July	2.	Aaron Ward & Sons	200 00
		Standard Development Co	10 20
		James Strong & Co	20 00
		Vacuum Cleaner Manufacturing Co	68 15
		River Land Co	16 00
		Bergen Building Co	9 00
		Bergen Land Co	6 00
		Lodi Land Co	7 50
		Bergen Realty Co	85 00
		Title Guarantee Land Co. of Passaic County	47 00
		Hanchett Bond Co	50 00
		Toledo Scale Co	617 30
		International Metal Products Co	100 00
		Blackburne Realty Co	75 00
		David H. Schuyler & Sons	50 00
		Coliseum Theatre Co	1 00
		Quaker City Cab Co	100 00
		M. Byrnes Building Co	15 40
		Boone's Path Iron Co	250 00
		Passaic County Building Association	33 50
		Commercial Distilling Co	500 00
		Richards Realty Co	1 00
		Arcand Realty Co	1 40
		National Light and Power Co	172 00
		Van Deventer Carpet Co	20 00
		Marshall Mills	1 50
		Citizens Building and Land Co	24 70
		Home Land and Building Co	27 25
		Highland Development Co	1 00
		Underwriters Service Co	256 45
		Budd Lake Hotel Co	36 10
		Union Realty Co. of Camden, N. J	1 77
		Fauquier Co.	25 00
		Ocean Front Land Co	1 00
		Clifton Manufacturing Co	200 00
		Hardy Poultry Co	1 79
		Shoe and Leather Mercantile Agency	100 00
		Alpers Chemical Co	150 00
		Sutton Land Co	60 00
		Marshall Land Co	17 50
		American Grocery Co	15 00
		Fleissner Realty Co	60 00
		Levy & Lewis Co	125 00
		New Park Realty Co	2 53
		Miles Corson Co	50 00
		Frank Hughes	24 00
		Franco-Swiss Chocolate Co	27 26
		Hall Milk Bottle Cap Co	151 40
		Willits Coal and Lumber Co	5 00
		C. F. Bonsor & Co	70 00
		Pleasantville Investment Co	2 75
		Marine Land and Investment Co	5 00
		Condit Beef and Provision Co	5 00
		Central Hand Laundry	7 00
		New Jersey Chartered Co	15 00
		Woman's Club Realty Co	39 89
		Franco-American Chocolate Co	125 69
		Salter Silk Co	25 00
		United States News Co	16 65
		General Elevator Co	10 00

July	2.	Columbia Property Corporation	5 00
		J. P. Cooper & Co., Incorporated	36 00
		Gardner & Meeks Co	100 00
		Marked Tree Lumber Co	2 00
		J. H. Flick Construction Co	100 00
		Georgia Construction Co	1 00
		Municipal Light and Power Co	200 00
		Macon and Atlantic Construction Co	1 00
		Du Bois Electric and Traction Co	300 00
		Muskogee Electric and Gas Co	25 00
		Chicago Securities Corporation	10 00
		Berridge Building Co	1 00
		Montrose Development Co	30 00
		Pennsylvania Land Co	40 00
		Certified Audit Co. of America	5 00
		State Street Realty Co	7 00
		Noel Printing Co	50 00
		Watrous Varnish Co	62 00
		Suplee, Reeve, Whiting Co	54 60
		Leonia-Englewood Estates	60 00
		Holoplane Glass Co	50 00
		Palace Ribbon Manufacturing Co	200 00
		East Eighteenth Street Land Co	4 00
		A. A. Robbins Mining Co	50 00
		Hang & Co	1 00
		Newark Talking Machine Co	2 60
		Pleasant Land Co	32 70
		Northern Commercial Co	3,121 40
		Northern Navigation Co	2,125 90
		American Chicle Co	4,197 75
		James P. Hall, Incorporated	30 00
		Wilderness Poultry Farm, Incorporated	33 87
		Harris-Mathis Co.	6 80
		Wildey Hall Association	12 00
		Universal Safety Thread Co	142 60
		Blackfox Brick Co	96 54
		American Zinc Extraction Co	15 00
		F. W. Dodge Co. of Pittsburg	50 00
		Arlington Stables	50 00
		Orleans Gravel and Sand Co	25 00
		Herman C. Schneider Building and Construction Co	16 00
		Osborne Estate	9 00
		Empire Gypsum Co	169 00
		Premier Manufacturing Co	10 00
		Ventnor Investment and Realty Co	21 10
		St. Leonard's Land Co	184 90
		Harrison Realty Co	9 10
		Avalon Development Co	126 10
		Crane & Theurer	38 00
		Williams Live Stock Co	2 50
		Manufacturers Waste Products Co	4 53
		James Kerr Securities Co	15 00
		E. J. O'Hara Realty Co	26 00
		Mt. Peace Cemetery and Funeral Directing Co	1 83
		Bergdoll Taxicab Co	27 10
		Margate Coal, Lime and Cement Co	5 50
		Bellwood Park Toboggan Co	12 00
		Rye Beach Toboggan Co	12 00
		Riverside Park Toboggan Co	13 50
		Lehigh Valley Chemical Co	8 25

July	2.	Washington Park Realty Co	12 00
		Niblock Realty Co	47 80
		W. T. Smith & Son	76 15
		Hainski-Rademacher Co.	20 00
		McKinley Mining Co	16 50
		Clinton Hill Realty Co	7 70
		Northwestern Bier Co	150 00
		Monongahela and Western Dredging Co	150 00
		Monterey Light and Power Co	500 00
		Imperial Woolen Co	786 00
		Bessemer Investment Co	4,250 00
		Biograph Co.	2,000 00
		Marconi Wireless Telegraph Co. of America	4,220 14
		Armour Fertilizer Works	850 00
		Armour Car Lines	750 00
		Armour Grain Co	1,000 00
		Mississippi Wire Glass Co	1,900 00
		Goldschmidt Detinning Co	3,074 10
		Sun Company	3,999 16
		Curtis Blaisdell Co	1,000 00
		Manhattan Coal Co	20 00
		Communipaw Coal Co	10 00
		Hudson Coal Co	5 00
		Hudson Transfer Co	1 00
		Burns Bros.	1,500 00
		Manilla Railroad Co	4,039 17
		Loeb & Schoenfeld Co	2,000 00
		Casein Co. of America	4,074 60
		Montana, Wyoming and Southern Railroad Co	1,000 00
		National Sugar Refining Co. of New Jersey	4,250 00
		Vineland Farmers Exchange	1 96
		Abraham Wilensky & Son	25 00
		Baltimore Utilities Co	120 00
		Jersey Coast Land and Development Co	60 00
		Dixon & Fogg	15 00
		Manhattan Horse Manure Co	12 00
		C. G. Braxmar Co	100 00
		General Trading Co	3 10
		Southern Carolina Power Co	25 00
		Ramapo Park	100 00
		Ramapo Club	100 00
		Neptune Meter Co	700 00
		Pasco Del Rio Industrial Co	34 32
		Fredonia Portland Cement Co	242 40
		Gould-Merserean Co.	113 90
		Merle Co.	6 00
		Pacific Coast Publishing Co	48 50
		Western Slope Association	35 00
		Paterson Consolidated Brewing Co	100 00
		American Letter Co	19 99
		L. Lehman & Co. of New Jersey	50 00
		Meequahic Park Land and Improvement Co	34 40
		Clinton Co.	1 40
		Louis Schleisenger, Incorporated	100 00
		Century Realty Co	100 00
		Evergreen Park Land and Improvement Co	7 00
		Standard Oil Cloth Co	4,050 00
		Leathersole Co.	1 00
		Guanajuato Development Co	3,500 00
		Trow-Directory Printing and Bookbinding Co	1,000 00
		New York Air Brake Co	4,250 00

July	2.	Eckman Manufacturing Co	450 00
		American Ice Securities Co	4,702 25
		Hoboken Land and Improvement Co	1,473 80
		United States Printing Co	827 40
		Lamb-Fish Lumber Co	3,405 45
		Eastern Light and Fuel Co	500 00
		Spear & Co	600 00
		E. C. Morrell Co	16 00
		Williams Land and Building Co	61 20
		Gibson Realty Co	26 50
		Lodi Realty Co	16 80
		Schoomaker & Co	65 00
		Office Specialty Manufacturers	30 00
		L. & I. F. White Co	168 00
		Philadelphia Orthopedic Co	8 45
		C. P. Power Co	192 00
		John O'Rourke Co	90 30
		Morgan Realty Co	24 80
		Gustave A. Grub Co	1 00
		Delahunty Dyeing Machine Co	105 60
		M. J. Corliss Co	18 00
		The Maistre Lace and Embroidery Co	3 30
		Fred. E. Rosebrock Co	64 30
		Standard Cigar Co. of Pittsburgh, Pa	45 00
		Union Development Co	58 05
		Universal Fuel Co	50 00
		D. P. Co.	110 00
		Henry Meyerhoff, Incorporated	2 00
		Ackerman Realty Co	12 00
		Slaff Bros., Incorporated	3 00
		Whitehall Co.	88 50
		Lassner Co.	10 00
		Somerset Hills Improvement Co	24 90
		Robinson Co.	75 00
		Peter Gold & Co	6 50
		New York Excelsior Co	25 00
		S. Z. Marks Co	4 00
		Famous 25 and 50 Cent Department Store Co	13 50
		Standard Equipment Co	100 00
		Olson & Mahoney Steamship Co	197 45
		Steamer California Co	18 00
		Steamer Olson & Mahony Co	220 00
		Kentucky Distilleries and Warehouse Co	5,200 00
		Delta Investment Co	261 10
		Harris Theatre Co. of Washington, D. C	1 00
		Gorgas-Pierie Manufacturing Co	17 55
		Hahne Realty Co	300 00
		Audiffren Refrigerating Machine Co	1,425 00
		Distilling Co. of America	7,586 91
		Distillers Securities Corporation	5,373 94
		Blake & Knowles Steam Pump Works	1,455 00
		Pinguico Mines Co	4,100 00
		New York and Hoboken Ferry Co	3,150 00
		Assets Realization Co	4,250 00
		Central Fireworks Co	2,707 30
		New Jersey Consolidated Gas Co	3,000 00
	3.	Roberts Filter Manufacturing Co	69 00
		Tacoma Land and Improvement Co	585 48
		Knickerbocker Lithographing Co	9 26
		New Jersey Cellular Covering Co	1 50
		Clinton Park South Land and Improvement Co	54 00

July	3.	J. Skolnick & Sons Co.	5 00
		Fourth Ward Real Estate Co. of the City of Newark.	19 90
		Wesche Co.	10 00
		Hollywood Golf Club	17 15
		J. & B. Cosgrove's Sons	30 00
		Junction Construction Co	7 60
		Gillette Heights Co	3 75
		Standard Publishing Concern	15 00
		Mecca Oil Co. No. 1	422 50
		Broadway Land and Building Co	20 00
		Tuscarora Fertilizer Co	25 00
		National Woodenware Co	150 00
		National Paper Mills and Filler Co	225 00
		Continental Fertilizer Co	10 00
		Bahama Fertilizer Co	25 00
		J. T. Varnell & Son	6 00
		Armour Packing Co	10 00
		Armour & Co	100 00
		Bartell Realty Co	18 00
		Trenton Suburban Land Co	3 00
		Riverside Heights Improvement Co	40 00
		Barnegat Producing Co	3 40
		Central Boxboard Co	75 00
		Stokes & Smith Co	100 00
		W. H. & F. W. Crane, Incorporated	50 00
		California Development Co	1,250 00
		Frank Holt & Co	100 00
		Florida Realty Co	20 00
		Bohemian National Realty Association	7 90
		New Brunswick Realty Co	17 10
		Monmouth Ice Co	38 00
		Reading Exhibition Co	5 00
		United Merchants Realty Co	13 20
		Anti-Magnetic Compass Co	125 00
		Associates Realty and Building Co	1 05
		Railway Construction and Improvement Co	1 30
		Germantown Electric Light Co	125 00
		Central Home Telegraph and Telephone Co	20 00
		Monmouth Land Co	42 90
		United Mortgage Securities Co	17 75
		United Press and Manufacturing Co	20 00
		Galen Hall Co	261 00
		Yantican Realty and Investment Co	9 00
		Reis Circuit Co	500 00
		Edge Hill Silica Rock Co	32 00
		New Brunswick Out Door Amusement	1 80
		Mutual Realty Corporation	96 00
		East India Manufacturing Co	30 00
		Holloway Kates Co	1 00
		Morristown Land and Improvement Co	100 00
		Aloardo Construction Co	200 00
		Fishers Island Electric Light, Heat and Power Co	15 00
		Frank W. Towey Improvement Co	15 00
		Cutter & Wood Supply Co	90 00
		Tietje & Christ	50 00
		Demarest Silk Co	5 50
		Hill Dredging Co	50 00
		El Draco Cigar Manufacturing Co	150 00
		Hampton Bros. Co	50 00
		J. Frank Hatch Film Co	20 00

July	3.	J. Frank Hatch Allied Shows, Incorporated	20 00
		Cores Martinez Co	39 50
		American Seating Co	3,185 00
		United States Equipment Co	650 00
		King Bridge Co	600 00
		Rhode Island Perkins Horse Shoe Co	2,750 00
		Proprietors Realty Co	500 00
		Bass Foundry and Machine Co	2,200 00
		A. B. Clark Co	400 00
		Dickey, Campbell & Co., Incorporated	600 00
		Vandalia Coal Co	3,102 36
		Aeolian Weber Piano and Pianola Co	4,248 91
		Orchestrelle Co.	740 00
		Browe Co.	75 60
		J. W. Ward Co	6 00
		De Witt Dyeing and Bleaching Works	25 00
		Burton Pierce Co	100 00
		Home Building and Realty Co	10 00
		Bill Posting Sign Co	208 30
		Philadelphia Bill Posting Co	1 00
		Builders Hardware Manufacturing Co	4 76
		Jackson Investment Co	15 00
		L. Opinione Italian Publishing Co	48 20
		Corporation Charter Co	1 70
		Chas. F. Kaegebehn	7 00
		Majestic Theatre Amusement Co	52 70
		South Jersey Squab Co	4 00
		Jersey City Poster Advertising Co	10 00
		L. J. Wurth Trading Co	2 50
		Alden Co.	3 00
		Hipwell Manufacturing Co	66 00
		Consolidated Knitting and Spinning Mills Co	100 00
		South Bend Watch Co	490 50
		Thomas Cusack Co	2,100 00
		Westfield Leader Printing and Publishing Co	7 50
		Champion Lumber Co	35 00
		Diamond Spring Water Co	2 43
		Ferndale Realty Co	54 00
		Quinton Glass Co	300 00
		North Jersey and Pocono Mountain Ice Co	33 30
		Harris Bros. Cigar Co	75 00
		Plainfield Cement Stone Co	7 30
		Tattersall Co.	61 25
		Holding Realty Co	3 75
		Southwestern Anthracite Coal Co	200 00
		P. F. Kaine Co	5 00
		Geo. Zimmerman Co	2 00
		Daily Princetonian Publishing Co	5 00
		Excelsior Laundry Co	46 20
		Continental Realty Co	1 00
		Novelty Stamping Co	324 00
		Liberty Realty Co. of Englewood, N. J	5 00
		Surf City Improvement Co	6 00
		Magic Curler Co	200 00
		Essex Troop Realty Co	1 00
		Domestic Laundry Co. of Camden, N. J	15 00
		National Automatic Sales Co	235 00
		Ransom Wave Motor Co	1 00
		Fairfield Dairy Supply Co	30 20
		Wheeler Jewelry Co	1 50

July	3.	American Tomb Co	50 00
		Newark Sand Dredging Co	15 00
		Delaware River Sand Dredging Co	15 00
		Standard Scale and Supply Co	413 00
		W. C. Andrews Co., Incorporated	3 90
		W. O. Vile	5 00
		Godfrey Land and Building Co	69 70
		Coast Building Co	2 00
		Bartley F. Tuthill Co	18 00
		C. G. Winans Co	40 00
		Barnes Realty Co	25 00
		J. Judd Mason & Co	14 50
		Somerville Realty Co	10 20
		Red Bank Garage Co	5 40
		Norris Co.	10 00
		Bew Land Co	1 20
		Elwell Mercantile Co	22 50
		Wilson Dairy Co	15 00
		Safety Storage Van and Packing Co	11 00
		Gillette Water Co	25 00
		Utilities Securities Co	11 00
		E. G. Brown, Incorporated	5 00
		James W. Cooper Co	78 00
		Samuel R. Kirkpatrick & Co	150 00
		D. S. & H. Craig, Incorporated	39 00
		Keyport Dairy Co	3 80
		West Collingswood Improvement Co	16 75
		Sinnickson Chew & Sons Co	4 51
		Oriental Gold Mining Co	500 00
		El Potose Mining Co	60 00
		Marbleoid Co.	50 00
		Plainsboro Improvement Co	3 12
		West End Cottage and Casino Co	150 00
		Kierstead Trucking Co	25 00
		Boston Water Purifier Co	12 75
		Macknet Grate Bar Co	4 00
		Waters & Osborne Co	34 50
		West Mountain Tramway Co	1 00
		Mercedes Mining Co	1 00
		Celera Mining Co	100 00
		Wm. H. Knox & Co	1 00
		Electrical Review Publishing Co	2 00
		Van Kannel Revolving Door Co	500 00
		Susquehanna Realty Co	8 00
		National Sugar Refining Co	50 00
		Clifton Park Realty Co	15 00
		West New York Realty Co	25 00
		Andrew J. Rogers Co	20 00
		Waldwick Realty Improvement Co	62 00
		Young Construction Co	13 81
		Saddle River Worsted Mills Co.	1 00
		New York and Philadelphia Coal and Coke Co	25 00
		Griffon Co.	100 00
		Montana Power Transmission Co	5 00
		Montana Power Co	5,341 67
		Santa Barbara Consolidated Railroad Co	1 00
		Beverly-Rancocas Brick and Tele. Co	1 00
		Corporation Bureau of New Jersey	1 00
		Empire Cloak and Suit Co	10 00
		American Timber Co	33 00

July	3.	Inter-Urban Railway Co	250 00
		N. V. & J. Cadmus, Incorporated	25 00
		Metropolitan Realty Co	31 00
		A. Teitelbaum Loan Association	9 00
		Max Wosintzer Loan Association	31 10
		Home Coupon Exchange Co	2 00
		McCanna & Fraser Co., Incorporated	46 50
		Peoples Realty Co	14 00
		Norwood Building Co	1 00
		Roe & Conover	250 00
		Globe Investment Co	2 10
		Universal Development Co	24 00
		Willard P. Smith Co	77 22
		Krasner Loan Association	15 20
		Newark Savings Avon Investment Association	12 90
		Malcomsons Corporation	15 50
		Outlook Hotel Co	80 00
		J. G. Atherholt	1 00
		D. Laundreth Seed Co	125 00
		Monmouth Shore Gas Co	201 00
		Equitable Light, Heat and Power Co	50 00
		Henry Harrison Co., Incorporated	50 00
		Union Railway Supply Co	82 20
		McCullough Real Estate Co	10 00
		Phoenix Gas and Electric Co	800 00
		National Biscuit Co	6,452 02
		Workingman's Co-operative Business and Loan Co	4 57
		Pennsylvania Taximeter Cab Co	75 00
		Marshall Matheson Co	50 00
		Union Bag and Paper Co	5,100 00
		United States Audit Co	28 35
		Petry's Express and Delivery	19 50
		United Gas and Water Co	118 55
		Berkshire Ice Co	200 00
		Ward Realty Co	5 10
		Phillipsburg Real Estate Co	29 35
		Warren Co. Realty Co	4 50
		Marine Fisheries Co	10 25
		J. D. Shibe & Co	8 00
		Paterson Provident Loan Association	4 78
		Paterson Painting and Decorating Co	1 20
		Lyceum Co.	40 00
		Pine Crest Sanitarium	51 30
		Independent Oil Delivery Co	29 06
		Mover Engineering and Construction Co	25 00
		Levisa Mining Co	18 00
		Carlock & Co	15 00
		Mercer Estate	5 00
		United Bond and Realty Co	8 10
		Edward S. Mercer Co	6 10
		Crescent Sewing Machine Co	50 00
		Metropolitan Advertising Co	1 00
		American Manufacturers Co. of New Jersey	2 00
		New England Flexible Ladder Co	10 50
		M. T. Connolly Contracting Co	2 00
		Calixto Lopez & Co	500 00
	5.	Colonial Life Insurance Co. of America	4,703 57
		Realty Corporation of Cape May	100 00
		Orange Mutual Investment Association	2 34
		Association Realty Co	11 25

July	5.	Rivervale Land Co	25 00
		Edwin C. Burt Co	162 50
		Joseph English Co	20 00
		New Brunswick Heat, Light and Power Co	400 00
		Electric Compositor Co	500 00
		Economy Coal Co. of New Jersey	1 00
		Travers Realty Co	37 00
		Hoyt-Obrig & Geiger Co	24 00
		General Smelting Co	9 00
		Collinsville Zinc Mining Co. of New Jersey	51 00
		Vygeberg Co.	8 00
		Seashore and Husted Express Co	9 00
		Moore Cigar Co	17 50
		Venice Park Co	200 00
		Jordan Ship Co	100 00
		International Magazine Co	24 10
		Central Storage Co. of Trenton, N. J	1 20
		Chas. Gross & Co	34 00
		J. H. & R. Shannon Co	15 00
		O'Neill Lumber Co	42 90
		Continental Hotel and Passenger Transfer Co	40 00
		Waterloo Ice Co	2 00
		North Jersey Ice Co	2 00
		Estling Lake Ice Co	2 00
		Co-operative Realty Co	11 75
		Trebuhs Co.	2 50
		Seaboard Realty Co	13 00
		Builders and Traders Exchange Building Co	25 00
		H. E. Ogden & Son Co	50 00
		Deales Bros. Co	30 00
		Jancovins & Son, Incorporated	25 00
		Stuyvesant Investment Co	3 10
		Maybaum Beef Co	14 40
		Silas E. Pearsall Co	30 00
		Dumont Land and Home Building Co	4 90
		Dumont Coal and Lumber Co	30 00
		New York and New Jersey Produce Co	36 00
		Hauxhurst Land Co	60 00
		Powelton Garage Co	125 00
		C. H. Venner Co	250 00
		Universal Turbine Co	300 00
		Anderson Gas Turbine Co	10 00
		Financial Corporation of America	500 00
		McCord & Co	500 00
		Masonic Realty Co	50 51
		Manor Co.	6 80
		Crescent Co.	2 70
		Bergen Candy and Specialty Co	21 70
		Continental Securities Co	100 00
		International Steam Pump Co	5,342 50
		Riverton Lyceum Association	3 85
		Maxwell Car Advertising Co	7 50
		North Jersey Realty Co	17 60
		Roselle Garage, Incorporated	5 00
		St. Louis Box Board Co	50 00
		Bernard's Inn Co	25 00
		Orchard Land Co	54 00
		Town Hall Association of Schraalenburgh	2 08
		Rumson Land and Development Co	13 10
		J. W. Fisk Iron Works	100 00
		Vocation Organ Co	80 00

July 5.	Universal Music Co	1 00
	Boynton Bros. & Co	10 00
	Boynton Real Estate Co	120 00
	South Jersey Yacht Building Co	4 50
	Walter T. Reed Realty Co	6 00
	City Square Land Co	50 00
	Peoples Furniture Co	57 90
	Diamond & Co., Incorporated	15 30
	Beach Haven Realty Co	125 00
	Beach Haven Construction Co	21 75
	Fairview Development Co	120 00
	Hudson Heights Construction Co	3 00
	Hudson Heights Realty Co	60 00
	Bradley Winkler Coupler Co	1 53
	Takanessee Lake Improvement Co	4 10
	Coleman Lumber and Mining Co	160 00
	Clinton Amusement Co	4 00
	Clinton Amusement and Improvement Co	20 00
	Merchants Realty Co	5 00
	Ideal Camping Co	31 20
	Federal Real Estate Co	50 00
	Harrison Corporation	90 00
	Cuskaden, Incorporated	17 00
	Free Press Publishing and Printing Co	2 50
	Union Express and Freight Co	50 00
	Bueckler Klein & Co	6 00
	Linden Land Co	11 00
	Riker Realty Co	1 00
	Rock Ridge, Incorporated	10 50
	Preferred Realty Co	15 00
	Montgomery Investment Association	6 30
	Inter-Urban Realty Co	6 10
	Cowperthwait & Van Horn Co	100 00
	J. S. Irving Co	40 00
	T. C. O'Brien Co	50 00
	College of Mechano-Neural Therapy	5 00
	Westfield Land and Improvement Co	21 00
	Welch Bros.	10 00
	Trenton Whisk Broom Works	13 60
	American Hay Co	89 20
	American Water Works and Guarantee Co	4,750 00
	American Soda Fountain Co	3,375 00
	Improved Realty Co	751 00
	United Shoe Machine Co. of Canada	225 00
	United Shoe Machinery Co	4,792 51
	Standard Asphalt and Rubber Co	1,250 00
	Acquackanonk Investment and Realty Co	2 10
	Green Pond Hotel and Land Co	20 00
	Rankin Realty Co., Incorporated	1 00
	Penn Securities and Investment Co	68 20
	Hudson View Land Co	18 00
	Eldorado Realty Co	100 00
	North Hudson Land Co	71 50
	Cubberly & Co	2 50
	Boonton Transportation and Garage Co	22 00
	Buchanan & Smock Lumber Co	46 10
	Consumers Coal Co. of Plainfield	44 10
	West Indies Coal Co	210 00
	Pequannock Estates	16 00
	Allerton Clarke Co	20 20

New Jersey State Library

July	5.	Geo. W. Lawton, Incorporated	3 60
		Shovak National Hall	5 20
		Garage Realty Co. of West Hoboken	7 50
		Westmont Hotel and Sanitarium Co	25 20
		Lace Co.	15 00
		D. H. Hills Drug Co	30 00
		Spring Lake Investment Co	10 00
		Goshen Manufacturing Co	10 00
		Arapahoe Realty Co	90 00
		Standard Copper Mines Co. of Alaska	300 00
		Camden Mortgage Co	1 00
		Hudson View Estates Co	1 00
		Ohio Rubber Culture Co	52 20
		Hitchner Wall Paper and Paint Co	19 90
		Hitchner Wall Paper Co	1 00
		Monterey Hotel Co. of Asbury Park, N. J	277 60
		Keystone Box Manufacturing Co	50 00
		Clark Manufacturing Co	77 35
		Meccambie Co.	10 00
		Hill Improvement Co	2 10
		American Zylacy Co	1 10
		Adolph Samuels Sons	1 10
		Concrete Building Block Co	81 90
		Ocean City Hall Association	1 33
		New Berkeley Hotel Co	2 00
		Young & Schlink, Incorporated	10 00
		New Jersey Building and Realty Co	31 00
		Hoboken Ferry Co	100 00
		J. C. Widman & Co	102 60
		Naversink Loan Association	2 60
		Paddock Zusi Motor Car Co	10 00
		Belleville Times Publishing Co	2 00
		Acme Twist Drill Co	24 80
		Realty Exchange Co	5 00
		National Electric Co. of Passaic, N. J	1 00
		Weir & Sons	30 00
		Ross and Republic Marble Co	100 00
		Pleasant River Granite Co	23 00
		General Supply and Equipment Co	1 00
		Deal Beach Land Co	23 26
		Mahoney Contracting Co	6 00
		American Metal Bed Co	100 00
		Durling Grocery Co	4 00
		Reliable Investment Co	3 60
		Decatur Home Telephone Co	400 00
		Cumana and Carupano Pier and Tramway Co	500 00
		Ohio Land and Improvement Co	15 00
		J. C. Smith & Wallace Co	116 10
		Central Storage and Realty Co	34 50
		Saranac Land and Timber Co	12 20
		Dr. Chase Chemical Co	1 00
		F. C. Meetier	25 00
		Wm. B. Walrath Realty Co	100 00
		Masonic Hall Association	15 00
		M. A. McAllister Co	15 00
		New England Water Power Co	100 00
		Makefield Farms Co	13 30
		Renker Bros. Co	15 00
		Finance Co. of America	1 00
		M. Michaels & Co	2 00

July	5.	F. J. Blatz & Bros. Co.	60 00
		Lincoln Building Syndicate	3 30
		Kenmore Pulp and Paper Co.	550 00
		American Automatic Shoe Polishing Machine	109 18
		Riggs Realty Co.	15 00
		Ridgefield Construction Co.	1 00
		Little Ferry Realty and Construction Co.	1 00
		Bruce Chemical Co.	32 25
		Penn Central Light and Power Co.	701 00
		Utilities Corporation	926 10
		Buena Vista Iron Co.	227 70
		Antilles Construction Co.	98 40
		Knollwood Co.	90 00
		Wye-Kay Realty Co.	10 00
		Beardslee & Hildebrant	20 00
		Macksey Men's Wear Co.	5 00
		John G. Merkel Co.	25 00
		W. B. Atwater & Co.	15 00
		Slater Apple & Co.	28 00
		Mackay Manufacturing Co.	5 00
		Newark Restaurant Co.	4 95
		Occocoan Co.	3 00
		Globe Navigation Co.	500 00
		Bemis Car Truck Co.	26 00
		L. A. Piaget & Co.	30 00
		David C. Sanford Co.	8 30
		Syndicate Trading Co.	100 00
		Barry & Co.	22 00
		John Baizley Iron Works	116 50
		Walter F. Ware Co.	62 50
		Seaboard Construction Co.	50 00
		Coast and Inland Dredging Co.	1 50
		Seaport Investment Co.	14 20
		Paterson Washing Co.	45 00
		Bloomfield Publishing Co.	2 00
		Oscar W. Nevius Co.	5 00
		Alderman Schenninger Loan and Investment Association	11 00
	7.	Mexican Electric Vehicle Co.	50 00
		Bontrix Realty Co.	1 00
		Haddon Heights Land and Improvement Co.	14 00
		Paterson Iron and Metal Co.	5 00
		Metropolitan Investment Co.	10 20
		John J. Harvey Co.	2 00
		Liberty Oil and Supply Co.	5 00
		Universal Shear and Novelty Co.	21 60
		J. W. Cleveland Hardware Co.	35 00
		Keystone Coal Co.	39 20
		Eureka Blotter Bath Co.	57 40
		Thornton & Co.	7 00
		Newark Poster Advertising Co.	125 00
		Newark Sign Co.	50 00
		Modern Manufacturing Co.	6 00
		Chas. Beseler Co.	25 00
		South Jersey News Co.	1 40
		Eureka Fire Brick Works	100 00
		American Roller Bearing Co.	300 00
		Shelly Co.	100 00
		Schneyder & Allen Co.	10 90
		John J. Daley Co.	25 00

July	7.	Heisler Roofing Co.	1 00
		Vreeland Landing and Improvement Co.	11 00
		Sons of Veterans Building Association.	7 70
		Burlington and Bristol Steamboat Ferry Co.	25 00
		Jackson Realty Co.	43 20
		Plainfield Press Co.	15 00
		Newark Consolidated Real Estate Exchange.	2 00
		Denny Bros. Co.	28 10
		Mack Investment Co.	58 40
		Farraday Improvement Co.	1 00
		Mid-Jersey Realty Co.	6 70
		Lansdowne Construction Co.	1 00
		Proctor Publishing Co.	2 10
		Clydeford Centering Co.	8 80
		West Side Odd Fellow Hall Association.	8 39
		River and Ocean Front Land Co. of Pt. Pleasant.	99 00
		Eastern Equipment Co.	10 00
		Sunset Hall Hotel Co.	48 00
		Bergen Home Development Co.	4 20
		Chaffee Coal Co.	100 00
		George Watson & Co.	31 00
		Bruce Investment Co.	5 70
		Oliver H. Guttridge Co.	57 70
		Bergen Construction Co.	10 00
		Hopatcong Steamboat Co.	15 00
		Cresco Co.	24 00
		Conservative Investment Co.	4 00
		Bradley Copper Process Co.	150 00
		Essex Construction Co.	1 50
		Paragon Oil Co.	35 00
		Bowers & Co., Incorporated.	1 00
		Hopkins Hough & Merrill Co.	9 00
		Calhoun Realty Co.	19 00
		West End Land Improvement Co.	2 50
		W. & E. Amusement Co.	25 00
		Frederick Ewald Co.	11 05
		Asbury Park Hotel Co.	35 00
		E. Ferrett Estate.	30 00
		American Gas and Electric Co.	1 50
		Asbury Park Swing Co.	6 50
		D. F. M. Co.	7 00
		Federal Manufacturing and Investment Co.	2 10
		Isidor Strauss Investment Association.	6 50
		Garfield Hotel Co.	10 00
		P. Kennedys' Foundry and The Baltimore Malleable Iron and Steel Castings Co.	60 00
		Bonzano Rail Joint Co.	100 00
		Abow Poultry Farms Co.	5 00
		Hill Investment Association.	15 00
		Litterest Co.	20 00
		Menlo Park Building Association.	3 00
		Sante Fe Plantation and Sugar Co.	100 00
		Santa Domingo Distilling Co.	50 00
		John M. Hughes Sons Co.	10 00
		New Jersey Suburban Gas Co. tax and interest.	235 73
		West Side Investment Association.	25 00
		H. A. Bambridge & Sons Co.	15 00
		Spray Beach Land Co.	10 00
		North Jersey Mountain Homes Co.	8 75
		Forward Investment Co.	11 00
		Inter-State Fair Association of Trenton, N. J.	135 00

July	7.	Hughes & Morris, Incorporated	3 00
		Coast Land Improvement Co	135 00
		Avalon Improvement Co	30 00
		Hoover & Smith Co	107 90
		Macknet & Doremus Co	110 50
		South Jersey Farmers Exchange	26 80
		Centerprize Realty Co	40 00
		Cramp & Co	100 00
		National Machine Works	7 70
		Justice Coal and Lime Co	15 00
		Atlantic Starch Works	135 00
		Daly Judge Mining Co	300 00
		Bertrand Island Corporation	110 30
		Imperial Varnish Works	1 00
		Fidelity Investment Co., tax and interest	3 03
		American Mono Service Co	120 00
		Point Pleasant Supply Co	2 00
		Standard and Jerseyman Co	6 63
		Woodstown Ice and Cold Storage Co	13 50
		Donner Denholtz & Co	30 00
		Philadelphia Observation Automobile Co	8 60
		National Real Estate Corporation	1 00
		Ogle Ice Cream and Dairy Co	25 00
		Looschen Land and Building Co	25 00
		Polish Cavalry Military Association, May 3, 1791, under the protection of St. Mary's Polish Queen	1 50
		Montgomery Light and Water Power Co	2,000 00
	8.	Enterprise Realty Corporation of New Brunswick, N. J.	2 40
		Yacht Club Holding Co	2 75
		Citizens Medicine Co	1 00
		Cramer & Rogers Grocery Co	101 00
		Murphy Plumbing Co	5 00
		Independent Ice Co. of Sussex, N. J	2 90
		H. N. Vedder Co	2 50
		Metropolitan Finance Construction Co	1 00
		Georgia Pecan Groves	32 25
		H. M. Caldwell Co	15 00
		Phillips Dixon Craven Co	18 00
		Polish Peoples Home	3 86
		Prince Tire Co	52 20
		G. Depken & Sons	12 00
		Truhling Suction Dredge Co	2 00
		South Jersey Improvement Co	1 51
		Watsessing Realty and Investment Co	7 02
		Vulcan Soot Cleaner Co. of Pittsburg, Pa	204 90
		Well-North	1 00
		De Vogel Contracting Co	10 00
		East Indies Products Co	1 00
		Ryer & Cashel	8 00
		Orchard Park Improvement Association of Plainfield, N. J.	3 50
		John Blondel & Son	40 00
		Watchung Investment Co	5 40
		Elizabeth Nursery	75 60
		Cuba and United States Fruit Nursery and Mercantile Co.	14 95
		Baker Co.	1 00
		American Watch Co	1 50
		Germania Building and Improvement Co	2 00
		Forest Lakes Poultry Co	16 00
		Erie Transportation Co	100 00

July	8.	Shafner & Goldstein Furniture Co	10 00
		Elizabeth Italian Investment Co	1 00
		Contentment Land Co	10 00
		Oliver Drake Co	4 00
		Realty Bond and Investment Co	1 00
		A. P. Swoyer Co	100 00
		Silver King Mining and Milling Co	100 00
		Red Bank Amusement Co	17 00
		American Accessories Co	10 00
		F. W. Gibbs Construction Co	6 00
		Cumberland Development Co	2 00
		Realty Securities Co	50 00
		Altamont Realty Co	7 50
		McNeill Realty Co	10 00
		Wilson Fruit Co	1 00
		Beulah Farms	10 00
		New York Terminal Co	1 00
		Haas Bros. Co	1 20
		Haas Bros. Supply Co	17 10
		Rogers Grocery Co	1 00
		Gerutsen & Stewart Lumber Co	59 90
		Wallington Land Co	1 00
		Passaic Flower Co	2 30
		John Collins Co	10 00
		Passaic Real Estate Improvement Co	25 00
		Sargent Bros., Incorporated	37 50
		Williams Gerberich Shoe Co	20 00
		Princeton Realty Co	25 50
		Somerset Chemical Co	10 00
		J. &. M. Realty Corporation	5 00
		Shields & Co	5 00
		Bochman Spring Co	15 00
		Public Loan Association	59 50
		Colonial Promotion Co	5 00
		Sidonia Realty Co	2 57
		Crystal Lake Realty Co	33 00
		United Star Clothing Co	1 20
		James F. Baker Co., tax and interest	5 05
		Delaware River Discharging Co., tax and interest	35 35
		Camden Mercantile Co., tax and interest	3 13
		Hoagland Thayer, Incorporated	18 00
		Caldwell Steam Laundry Co	6 70
		Merchants Ice Co	253 93
		Wilson & Rogers	50 00
		Newark Provident Loan Association	66 70
		Brokaw Fish Co	5 00
		E. B. Meyrowetz, Incorporated, of Paris	20 00
		Borland-Grannis Co.	225 00
		Newark Bill Posting Co	27 10
		Northen Improvement Co	14 00
	9.	Grey Rock Artesian Water Co	5 00
		Maple Beach Co	8 00
		Madison Academy	22 50
		Elm Realty Co	62 00
		Santa Cruz Falls Association	8 20
		Royal Laundry Co	1 00
		Urbana Land Co. of Newark, N. J	1 70
		Rural Land Improvement Co	20 00
		Potter Delaney Supply Co	1 00
		Ravenscraig Transit Co	135 00

July 9.	John Coykendall Co	18 00
	New Jersey Contracting and Engineering Co	10 00
	B. M. Shanleys Sons Co	196 60
	Gordon & Dilworth	125 00
	International Engineering Co. of New Jersey	10 00
	New Jersey Northern Co	165 00
	Universal Auto Co	39 81
	Franklin Paper Co	11 00
	Twentieth Century Press	1 50
	Investment Co.	6 50
	Jersey City Amusement Co	88 00
	Broad Street Theatre Co	1 00
	San Francisco Compressed Air Cleaning Co	180 00
	American Concrete Steel Co	60 00
	Belleville Realty Co	2 50
	Van Houten Land Co	5 60
	Geo. C. Lavery & Co	10 70
	Chesterton Cooperage and Lumber Co	22 00
	M. D. Gould Co	10 00
	Yellow Pine Lumber Co	17 50
	Monarch Investment Co	10 40
	O. G. Williams Manufacturing Co	30 00
	Perth Amboy Supply Co	25 00
	Southwestern Securities Co	100 00
	Cook & Haigh, Incorporated	26 00
	O. O. Lanckner, Incorporated	65 00
	L. M. Meeker & Co	12 00
	L. H. Beals & Son Co	60 00
	Warman-Boardman, Incorporated	4 00
	Mutual Securities and Investment Co	3 90
	King Phillip Co	1 00
	J. Frederick Baer Realty Co	140 00
	Atkinson & Co	64 00
	Englewood Lyceum Co	33 05
	United Merchants Real Estate Co	3 32
	Orange Investment Co	7 23
	Fitzgerald Co.	1 00
	Garden State Farms Co	6 00
	Eureka Club Land Co	1 00
	Wallace Bros. Co	150 00
	Beach Realty Co	65 80
	Undercliff Heights Realty Co	4 10
	Morrison & Blue Printing Co	7 35
	Newton A. K. Bugbee & Co	10 00
	Office Building Co	10 00
	Bayonne Investment Co	5 20
	Thomas A. Patton Piano Co	26 00
	Magdalena Mining Co	50 90
	Hinchliffe Brewing and Malting Co	60 00
	American Academy of Psychotherpy	1 50
	K. A. Horbach Co	10 00
	Central Bayonne Improvement Co	8 80
	City Realty Co. of Bayonne	1 20
	Merritt Metal Ceiling Co	10 00
	Dupont Silk Co	40 00
	Anchor Realty Co	4 80
	Elizabeth Auxiliary Fire Alarm Co	14 00
	F. Schneider & Son Co	50 00
	Safety Storage Co	50 00
	Jaehing & Peoples, Incorporated	5 80

July	9.	Trustow & Fuller, Incorporated	100 00
		Lakeside Park Land Co. No. 2	10 00
		Storms & Co., Incorporated	50 00
		Pompton Lakes Feed and Lumber Co	1 45
		Sea Isle City Realty Co., tax and interest	180 15
		Lidalia Land and Improvement Co., tax and interest	50 50
		Ten Broeck Morse Eddy Co., tax and interest	10 10
		Standard Blue Stone Co., tax and interest	9 09
		General Business Co., tax and interest	1 01
		Hawthorne Lumber and Supply Co., tax and interest	4 04
		J. & J. Eager Co., tax and interest	126 25
		C. P. Ketterer Co., tax and interest	25 25
		Southwestern Mechanical Co., tax and interest	150 40
		Cokel Co., tax and interest	45 56
		Jedwell Investment Co., tax and interest	101 00
		Inglaterra Mining Co., tax and interest	101 00
		Twentieth Century Steel Co., tax and interest	53 03
	10.	Undercliff Terminal and Warehouse Co	100 00
		Alloway Supply Co	5 00
		Janch-Allen Company	10 00
		Spanish American Fruit Co	1 00
		Tip-Top Nail Co	16 70
		Eastwood Realty Co	5 00
		Russian-American Chemical Co	1 00
		Workman's Realty Co	12 40
		Clark Clayton Auto Co	20 00
		Northern Alabama Coal, Iron and Railway Co	502 00
		Long Branch City Improvement Co	1 00
		Oppel Real Estate Co	6 80
		Eastern Realty Co	10 00
		I. O. O. F. Hall Association of Carteret	3 07
		Bankers Electric Protective Co. of New England	2 57
		Loughlin Bros., Incorporated	5 10
		Drake & Co	2 50
		Laurel Springs Land Co	1 50
		Port Johnson Towing Co	45 00
		Slovak Hall Association Tatra of Newark, N. J	7 77
		Karasik-Meinet Building Co	5 10
		American Live Stock Co	15 00
		T. B. Miller Co	40 00
		S. W. Kagan Co	20 00
		Studio Realty Co	1 40
		Self Clinching Nail Co	15 00
		Eighth Avenue Loan Association	13 50
		Jamaica Fruit Co	1 00
		Greater Passaic Land and Mortgage Co., tax and interest	36 10
		Passaic Mortgage Co., tax and interest	89 90
		Newark Associates, tax and interest	15 15
		John E. Collins, Incorporated, tax and interest	1 01
		Lion Oil Co., tax and interest	50 17
	12.	M. W. Simonson Co	95 00
		P. H. Fairlamb Co	100 00
		Metropolitan Hotel Co. of Asbury Park, N. J	95 25
		West Ridgewood Real Estate Co	30 00
		South Hudson Realty Co	10 00
		Quakertown Silk Co	10 00
		American Metal Lath Fire-Proof Construction and Manufacturing Co.	75 50
		West Shore Trap Rock Co	10 60
		Philadelphia and China Trading Co	100 00

July	12.	Peter Grogan & Sons Co	100 00
		American African Trading Co	7 10
		River Realty Co	7 00
		Economic Buyer Associates	6 45
		Woodbridge Printery, Incorporated	2 10
		Paterson Ladder Co	3 00
		Monarch Printing Co	3 00
		Charles Wittkop & Co., tax and interest	2 93
	15.	Inter-City Land Co	130 00
		Continental Telegraph and Telephone Co	4,509 55
		Mountain Land Co	18 30
		Mount Pleasant Stock Farm Co	1 00
	16.	Reeder Construction Co	3 40
		Hillview Land Co	6 00
		Jaqui Co.	30 00
		Sands & Co	30 00
		Pierson Co.	1 00
		Junior Order United American Mechanics Building Association of Essex Co	14 01
		Great Eastern Beef Co	18 50
		Ridgewood Park Co	70 00
		Trenton Auxiliary Fire Alarm Co	43 50
		Washington Realty Co	1 00
		United Theatre Co	2 00
		L. C. Becker & Bro., Incorporated	3 00
		Corinthian Realty Co	22 20
		Denville Land and Improvement Co	1 00
		Cotton & Ackley, Druggists	6 00
		Jersey Vacuum Cleaner Co	100 00
		Essex Automobile Co	3 00
		Alexander Hamilton Institute	72 90
		Salem Freight Co	63 75
		Oakland Lumber Co	8 00
		Standard News Association	25 00
		Ambursen Hydraulic Construction Co	175 20
		Leonia West Slope Realty Co	11 00
		Boiler Room Economy Co	25 00
		Harry L. Russell Co	1 00
		Darius Co.	5 00
		Elk Trading Stamp Co	5 00
		British-American Chemical Co	3 70
		Jewell Engineering Co	3 70
		Kozoch & Hrbek Bros., Incorporated	12 00
		Speed Press Co	25 00
		Challenge Machine Co	21 90
		Wm. C. Lynne, Son & Co	25 50
		Baltimore Mining Co	200 00
		Unity Realty Co	25 00
		Standard Securities Investment Corporation	31 00
		Mountain View Park Realty Co	5 00
		Geo. F. Conklin Co	5 00
		Cahill-Grubb-Starkes Co.	4 90
		Priscilla Coal Mining Co	10 00
		McKenzie Real Estate and Improvement Co	10 00
		Alvan Clark & Sons Corporation	31 08
		Auditorium Association of Vineland	13 93
		Goldy Amusement Co	2 50
		Avon Realty Co	1 00
		Empire Monument Co	20 00
		Progress Realty Co	30 00

July	16.	Mountain Milling Co.	1 00
		V. J. Hedden & Sons Co.	150 00
		Woodstock Co.	140 00
		Sutton & Carson Co.	18 00
		Bibson-Bozarth Corporation	10 00
		West Paterson Realty Co.	6 90
		Town and County Realty Co.	2 40
		J. D. Loizeaux Lumber Co.	100 00
		Braddock Laundry Co.	40 00
		Mutual Laundry Co.	35 00
		Goldy Improvement Co.	2 50
		Bound Brook Realty Investment Co.	33 20
		Woodland Amusement Co.	20 00
		Woodland Steamboat Co.	50 00
		American and Gautenmalan Mahogany Co.	95 00
		D. H. Grimshan Throwing Co.	10 00
		Montclair Realty Co.	150 00
		Gordon Distilling and Distributing Co.	17 80
		Elgin Creamery Co.	1 00
		Homestead Land Co.	1 00
		John E. Blake Co., Limited.	14 47
		New Jersey Engineering and Construction Co.	3 00
		Burmac Advertising Agency, Incorporated.	1 00
		Union Laundry Co.	16 30
		Ambrose Matthews & Thompson.	18 20
		Model Storage Warehouse of Dover, N. J.	30 00
		New Jersey Byrnes Private Hospital.	1 00
		Guarantee Realty and Development Co.	301 00
		Salvation Match Sales Co., tax and interest.	32 15
		Simms Photo and Art Studio, tax and interest.	9 70
		Prosperity Hall Co., tax and interest.	4 06
		Scott Land Co., tax and interest.	101 00
		G. H. Widmer & Co., tax and interest.	1 64
		Suburban Homes and Realty Co., tax and interest.	100 50
		Investment and Holding Co. of New Jersey, tax and interest	9 09
		K. S. Construction Co., tax and interest.	1 72
		Trenton Loan Co., tax and interest.	2 18
		XL Land Co., tax and interest.	6 46
		Clinton Hill Mutual Investment Association, tax and interest	10 50
		Cinnaminson Park Co., tax and interest.	3 80
		Merchants Investment Association of Elizabeth, N. J., tax and interest.	29 99
		Mercer Realty Co., tax and interest.	8 36
		Point Pleasant Land Co., tax and interest.	50 45
	17.	Transfer Products Co., tax and interest.	2 53
		Remedial Provident Loan Association.	19 50
		Penn Grains and Feed Co.	50 00
		Turner Land Co.	2 00
		Osborne & Marsellis Co.	23 70
		Ifflands	5 00
		North Arkansas Zinc Mines Co.	1 00
		Standard Match Co.	1 00
		American Potteries Co.	1 00
		Hayes Grass Board Co.	1 00
		Globe Building Co.	5 20
		Southmark Ice Co.	160 00
		American Mechanics Building Association.	102 15
		Kinston Spinning Co.	10 00

July	17.	Kinston Real Estate Co	17 00
		Berkley Silk Co	5 75
		Old Forge Silk Co	39 40
		Avoca Silk Co	100 00
		Dunellen Home and Investment Co	5 80
		Baron & Tunison Co	4 20
	18.	Greenville Trucking Co	5 00
		Hudson & Co., Incorporated	25 00
		Bennett & Brown, Incorporated	14 50
		R. H. Kernan & Bro	5 00
		Hoth Bros. Building Co	4 50
		Spring Lake Electric Light, Heat and Power Co	59 10
		National Linoleum Manufacturing Co	10 10
		Newark Packing Co	8 30
		Fenton Label Co., tax and interest	51 00
		Wyllie-Saylor Granite Co., tax and interest	8 08
		American Paper Goods Co., tax and interest	301 50
		Laurel Springs Realty Co., tax and interest	1 92
		Summit Garage Co., tax and interest	3 03
	21.	Boylston Manufacturing Co., tax and interest	653 25
		Wickel Chronse Chilled Car Wheel Co., tax and interest	101 00
		Hewitt-Bearing Metal Co	19 70
		M. C. Ebbecke Hardware Co	30 00
		Oradell Co.	25 00
		United Watch Manufacturers Corporation	3 00
		National Foundry Co	37 60
		New York and New Jersey Paper Co	1 00
		Union Park Development Co	14 50
		Corrugated Grinding Wheel Co	2 00
		Lautra Realty Co	10 00
		Henry Gerber Co., tax and interest	10 05
		Mt. Holly Lumber Co	3 00
		New Jersey Sign Advertising Co	29 40
		Commonwealth Land Co	50 00
		North Jersey Motor Vehicle Co	9 50
		Jersey Corporation	4 00
		Collingswood Home and Real Estate Co	11 40
		White Cross Toilet Powder Co	104 60
		Duresco Silicate Paint Co	14 68
		Lewis U. Bean Co	22 43
		Bruns, Kimball & Co., tax and interest	35 18
		Streator Independent Telephone and Telegraph Co., tax and interest	201 00
		Nordlinger-Charlton Fireworks Co., tax and interest,	100 56
	22.	Italo American Publishing Co	1 26
		National Navigation Co. of Panama	236 25
	23.	Gulick-Henderson Co.	60 00
		Star Ball Player Co	96 80
		Vacuum Heating Co	85 00
		Cedar Hill Realty Co	2 70
		L. F. Winckler Co	2 30
		Josephine Le Fevre Co	25 00
		L. Lehman's Food Markets	30 00
		Engleside Co.	30 00
		Union Realty and Construction Co., tax and interest,	5 95
		Imperial Elevator Co	3 00
		Kilpack Smith Real Estate Co	50 00
		Fairview Investment and Loan Association	10 30
		Trenton Home Building Co	2 00

July	23.	Mills-Tigh Contracting Co	15 00
		Power Development Co	7 50
		Avery Co.	1 00
		New York Drug Corporation	1 00
		Associated Stores of America	10 00
		Mortgage Security Co	1 00
		Horsetown Dredging Co	287 79
		Barnett Equipment Co. of America	100 00
		Indian Gold Mining Co., tax and interest	612 04
		Jarvis Warehouses, Incorporated, tax and interest	1 01
		Chas. L. Pitts Co., tax and interest	18 18
		Hackensack Building and Improvement Co., tax and interest	10 08
	25.	Public Realty Co	5 00
		S. H. Robinson Co	101 00
		Bergen Estates	1 20
		R. Young & Sons	10 00
		Long Branch Pier Co	100 00
		Albion Bangor Slate Co	1 00
		Constitution Co., tax and interest	8 08
		Guston Black & Co	36 00
		Journal Square Realty Co	9 00
		Emanuel & Co	30 00
		Builders Material Supply Co., tax and interest	218 31
		J. P. & H. Rittersbacher Co	2 11
		J. H. Deppeler Co	9 30
	28.	Lackawanna Warehouse Co	40 00
		Tel-Electric Co. of New Jersey	1 00
		Taylor Dredging Co	100 00
		A. E. Force & Co	50 10
		Lunger Grain and Elevator Co	23 80
		Irvington Investment Co	1 00
		Napoli Traders Co	1 00
		Wilamanac Realty Co	1 00
		Electric Launch Co	30 00
		A. E. Fischer Land Co	3 00
		Laggren Bros. Co	23 00
		Phillipsburg Daily Press	10 45
		Schiller Mining Co	100 00
		Samuel E. Burr, Incorporated	6 00
		Hackensack Terminal and Development Co	1 00
		American Wet Wash Laundry, Incorporated	2 20
		Amies Road Co., tax and interest	472 05
		Rain Proof Screen Co., tax and interest	1 52
		White Star Chemical Co., tax and interest	2 02
		New Idea Realty Co., tax and interest	1 01
		Bedford Mills Co., tax and interest	55 00
		E. H. Jewett Co., tax and interest	5 05
		Brooklyn Ball Club, tax and interest	252 09
		Essex Amusement Co., tax and interest	1 01
		National Metal Co., on account tax and interest	461 20
		Barrancea Copper Co., tax and interest	113 40
	29.	Ocean Avenue Realty Co	30 00
		New York Conn. Realty Co	10 50
		Cahill Music Machinery Manufacturing Co., tax and interest	1 01
		North River Telharmonic Co., tax and interest	1 01
		Essex County Realty Co., tax and interest	12 63
		H. D. Reynolds & Co., Incorporated, tax and interest,	1 01
	30.	Fashion Silk Manufacturing Co	20 00

July	30.	Torrey Land Co.	1 00
		Lakehurst Construction Co.	1 00
		Newman School	73 00
		Englewood Land and Improvement Co.	4 50
		Wyoming Oil Co.	100 00
		Alfred W. Smith Co., tax and interest.	20 20
		Crescent Express and Transportation Co., tax and interest	5 05
		Ocean Realty Co., tax and interest.	63 63
		Kenilworth Realty Corporation, tax and interest.	403 27
Aug.	1.	J. H. Armstrong Realty Co.	5 00
		Taylor Chemical Co.	1 00
		Wesley Grove Camp Meeting Association.	1 02
		New Jersey Wood Finishing Co.	11 78
		Suburban Co. No. 2.	10 00
		Plainfield Development Co.	5 53
		New York and Philadelphia Rubber Co.	5 00
		Highland Artistic Co.	1 20
		Nishwitz Manufacturing Co.	4 00
		Liberty Investment Co.	16 50
		Mersfelder Construction Co.	3 60
		Seabreeze Improvement Co., tax and interest.	6 06
		Milltown Sand and Clay Co., tax and interest.	28 48
		Van Deman & Wainwright, tax and interest.	86 86
		John Stephenson Co., tax and interest.	605 32
		Raposo Export Co., tax and interest.	28 58
		Rutherford Field Club, tax and interest.	6 77
		Heller Construction Co., tax and interest.	1 82
		Smith-Schoonmaker Co., tax and interest.	28 07
		America-Brazil Corporation	25 00
	4.	Brockelhurst & Potter Co.	25 00
		Bergen Coal Co.	10 00
		Woodbridge Realty Co.	12 80
		Dudley Realty Co.	6 60
		Bass-Megaro Building Co.	5 00
		D. P. Forst & Co., tax and interest.	153 96
		Peoples Land Co. of Bloomfield, tax and interest.	37 88
	6.	Crown Silk Manufacturing Co.	31 40
		Perkins & Squier Co.	52 60
		Universal Scientific Institute.	1 00
		Traders Investment Co.	277 10
		H. A. Bonn Co.	11 50
		Standard Securities Co. of New Jersey.	138 50
		Union Building Co.	161 00
		Crescent Realty Co. of Belleville.	10 20
		Massopust Realty Co.	65 00
		Ginder Construction Co.	1 00
		C. P. Weeden Motor Co.	3 00
		Ver-Bar Realties Corporation.	6 75
		Bordentown Improvement Co.	15 92
		Henry Hudson Co.	2 00
		Hobart Specialty Co., Incorporated.	10 00
		Totten Game and Toy Co.	1 00
		Mound City Co.	20 30
		H. Fries Co.	13 50
		M. & M. Silk Throwing Co.	4 00
		Belvidere Del. Electric Light and Power Co.	1 00
		Clifton Grove Land Co.	2 00
		Geo. A. Lutz Manufacturing Co.	10 00
		Automatic Car Filling Machinery Co.	1 00

Aug.	6.	West New York Improvement Co	408 50
		Perth Amboy Coal and Ice Co	6 00
		Midland Park Building Association	2 74
		Stone Harbor Turnpike Co	2 00
		Thomas C. Wolverton, Incorporated	10 00
		Realty and Development Co. of New Jersey	6 00
		Ardsley Embroidery Co	2 00
		Turner Concrete Steel Co	75 00
		Interstate Holding Co	87 11
		McPherson Furniture and Carpet Co	20 00
		Atlantic Automobile Co	20 00
		Eclipse Laundry Co. of Atlantic City	12 30
		A. P. Osborne Co	1 00
		Star and Wave Publishing Co	5 20
		Paterson Vehicle Co	7 41
		Stone Post Co	27 40
		New Jersey Blind and Screen Co	10 00
		Coast Realty Co	61 60
		Warsaw Wholesale Co	71 20
		John R. Price, Incorporated	12 50
		Merchants Express	25 00
		Hollywood Land Co	23 50
		Teleiectric Co. of New Jersey	1 00
		Atlantic City Passenger Railroad Co	24 42
		Star of the Cape Publishing Co	2 00
		Prospect Improvement Co	6 30
		Fairchild Baldwin Co	1 20
		Real Securities Investment Co	6 00
		Broad-Central Realty Co	40 00
		Thomson Printing Co	50 10
		Crouse Binding and Mailing Co., tax and interest	7 48
		Sheffield Realty Co., tax and interest	20 20
		Tabriz Renovating Co., tax and interest	101 80
		Alton Manufacturing Co., tax and interest	5 05
		Norz Musical Instrument and String Co., tax and interest	2 06
		Keller Jewelry Manufacturing Co., tax and interest	60 70
		New England Lighting Co., tax and interest	14 80
		United Throwing Co., tax and interest	12 12
		Emanuel Dreifus & Co., tax and interest	60 60
		Union Tool and Supply Co., tax and interest	6 06
		Acken Homestead, tax and interest	10 10
		Lafayette Realty Co., tax and interest	9 09
		New Brunswick Heights Realty Co., tax and interest,	18 18
		Berlin Chemical Co., tax and interest	1 22
		New Bedford Shuttle Co., tax and interest	67 90
		H. Heilbrunn Co., tax and interest	30 30
		Koch Bros. Co., tax and interest	1 02
		Clyde Contracting Co., tax and interest	1 22
		Terrace Park Realty Co., tax and interest	1 02
		Koch Realty Co., tax and interest	2 12
		Eldorado Construction Co	5 16
	7.	Shenandoah Realty Co	50 00
		United Home Building Co	1 10
		James B. Fox & Co	8 50
		P. & S. Trading Co	2 00
		Associated Investors of Newark	3 00
		Rockaway Operating Co	1 00
		Edgewater Realty Co	75 00
		Crescent Land and Improvement Co	10 00

Aug.	7.	Realty Development and Construction Co	2 20
		Radiant Silk Co	5 00
		Boiling Spring Bottling Co	3 50
		Dorothy Dodd Shoe Co	2 00
		Randolph Realty Co	3 00
		Thomas G. Plant Co	3,375 00
		American Capitol Co	12 00
		Roseville Construction Co	3 40
		Organized Investors	3 80
		Union Cap and Fuse Co	5 00
		Automatic Merchandizing Co	47 76
		Kaplan Bros., Incorporated	30 00
		Seabrook Farms Co	1 00
		Wm. G. Campbell Co	3 70
		French Dry Cleaning Shop and Ideal Pressing Club,	8 00
		Republic Water Co., tax and interest	21 42
		Sterling Photo Co., tax and interest	3 26
		White City Amusement Co., tax and interest	3 04
		Progress Publishing Co., tax and interest	2 10
		Coleman Realty Co., tax and interest	3 06
		Peninsular City Co., tax and interest	34 54
		Glenwood Garage Co., tax and interest	10 61
		Smith Bathing Co., tax and interest	50 65
		Costa Rica Development Co., tax and interest	25 25
	8.	American Tile and Clay Products Co	1 00
		West Side Park Land Co	75 00
		R. F. Jolley Co	15 00
		Sibley Warehouse and Storage Co	200 00
		Burton Realty Co	2 00
		Montrose Realty and Improvement Co	68 40
		Monmouth Securities Co	10 00
		Rockford Realty Co	1 00
		Roslyn Realty Co., tax and interest	4 28
	11.	Security Co. of America	13 00
		S. E. Bowker Co	3 00
		Leonhart Bros., tax and interest	2 04
		Summit Land Co	5 00
		Agate Land Co	20 00
		Sea Girt Sewer Co	1 00
		Illinois Co.	1,000 00
		Mills & Gibb	1,861 80
		Twentieth Century Manufacturing Co	100 00
		Albumoe Manufacturing Co	2 00
		Darby Machine Co	1 20
		City Land Co	1 20
		Wanamassa Realty Co	2 40
		Formacone Co.	99 50
		Volcan Mining Co	57 00
		Robins Silk Manufacturing Co., tax and interest	15 20
		Standard Playing Card Co., tax and interest	128 35
		Anglo-American Cuban Land and Colonization Co., tax and interest	3 00
		Franz-Milton Co., tax and interest	1 03
	12.	Greater Newark Realty and Construction Co	2 20
	13.	Valley Co.	2 00
		Cheemeng Valley Condensing Co	17 50
		Italian American Express	1 00
		C. L. Williams, Incorporated	5 00
		City Park Realty Co	3 10
		Sullivan Automobile Co	10 00

Aug.	13.	Thomas Cogan Realty Co	30 00
		House and Home Co	11 20
		Stanford Heights Land Co	55 80
		Art Craft Fixture Co	6 50
		Orlando Gas and Oil Co	1 00
		Petih Realty Co	3 00
		Detachable Umbrella Co	1 00
		Rich Marine Fire Indicating System Co., tax and interest	255 00
		Hercon Realty Co., tax and interest	1 02
		Central Realty Co., tax and interest	32 13
		S. T. Resnich Co., tax and interest	3 77
		Home Mutual Investment Co. of Lawnside, N. J., tax and interest	2 38
		Guarria Realty Co., tax and interest	17 34
		Engle Hardware Co., tax and interest	1 05
		New Enterprise Realty Co	5 33
	15.	Mono Inv. Co	2 50
		Speed Machine Co	1 10
		Magee Stanwood Co	8 00
		Sub-Cities Realty Co	20 00
		Cooke Co.	6 00
		Rogers Land Co	25 00
		Consolidated Bottling Co	31 75
		Red Rock Spring Water Co	18 00
		Parside Land Co. (No. 2)	60 00
		Monmouth Beach Land Co	51 00
		Luddington Realty Co	1 00
		American Cattle Co., tax and interest	5 25
		Gage Development Co., tax and interest	1 95
		Santa Catalina Co., tax and interest	263 40
		Cuba Planters Co., tax and interest	440 21
		Mutual Real Estate Association, tax and interest	5 04
		Hottel Co., tax and interest	8 08
		H. Methot Ostrich Feather Co., tax and interest	101 00
		Navesink Park Co., tax and interest	177 62
	18.	Clark & Co., Incorporated	40 00
		Ransome Concrete Co., tax and interest	252 50
		Parral Power and Reduction Co., tax and interest	50 50
	19.	Kingsland-Lyndhurst Land Co	10 10
		Villa Park Improvement Co	50 00
		Kuhnert Aerial Construction Co	4 40
		Peoples Investment and Realty Co	2 60
		Star Realty Co	4 70
		Newark and Suburban Realty Co	5 50
		Innes Band and Amusement Co	5 00
		South Jersey Land Co	9 40
		Ferry Hallock Co	50 00
		International Crude Rubber Co., tax and interest	2 04
		Terminal Investment Co., tax and interest	20 30
		Engineering Equipment Co., tax and interest	20 40
	20.	S. B. Twining Co	34 00
		United States Theatre Co	1 00
		Phillipsburg Land Co	5 00
		American Fog Signal Co	30 00
		Central Railway Signal Co	400 00
		Fidelity Warehouse and Cold Storage Co	30 00
		Fidelity Development Co., tax and interest	4 55
		J. Randall & Bros., Incorporated, tax and interest	76 18
		Fischel Bros. Co., tax and interest	3 03

Aug.	20.	Kiel Land Co., tax and interest	13 20
	21.	Monarch Casingless Sausage Co	81 00
		Konigsberg Excavating and Construction Co	5 20
		Protection Realty Co	1 90
		United States Window Glass and Machine Co	5 00
		Potts & Kaufmann	20 00
		National Freight Bureau, tax and interest	51 00
		Pay-As-You-Enter Car Corporation, tax and interest	1,015 81
		J. D. Mallonee Co., tax and interest	20 06
		Union National Security Association, tax and interest,	6 22
		Jeffery-Dewitt Co., tax and interest	38 46
		Commercial Investment Co	9 10
		Laidlow Smith Typesetting Co	3 00
	22.	Eastern Vaudeville Co	1 00
		Perry Plantation Co	9 50
		Globe Co.	8 70
		United Water, Gas and Electric Co., tax and interest	96 58
		Mutual Realty Co., tax and interest	12 02
		Grantwood Realty Co., tax and interest	29 45
		Hirsch Electric Mine Lamp Co., tax and interest	25 33
		Long Beach Turnpike Co., tax and interest	50 80
	26.	Forest Hill Co	10 00
		Gamma Realty Co	4 75
		Retail Butchers Protective Association, Paterson	12 00
		G. H. Hanneton Manufacturing Co	1 00
		Wilhelm-Rivenburg Co.	1 05
		Ventnor Syndicate, tax and interest	508 67
		West Elizabeth Oil and Gas Co., tax and interest	30 60
		Ashby's Express, Incorporated, tax and interest	5 10
		John H. Doremus Co., tax and interest	10 20
		High Silk Co	3 00
		Nace & Swartley Co	50 00
		Verona Investment Co	5 45
		Merchants Commercial Co., tax and interest	78 85
	29.	Elizabeth Heights Realty Co	33 40
		Martinsburg and Charlestown, West Virginia Gas and Water Co.	1 00
		Seabright Fish Co	2 00
		Sterling Fare Register Co	75 00
		Standard American Dredging Co	50 00
		Gibson Co.	2 50
		Perth Amboy Mortgage and Investment Co	2 00
		Freeman Realty Co.	7 00
		Geo. Bockhorse Co.	16 00
		Vanderbeck Estates, tax and interest	2 06
		Kearny Heights Land Co., tax and interest	20 40
		Fairview Realty Co., tax and interest	10 20
		Peoples Burial Co., tax and interest	2 04
		Woolston & Buchle Co., tax and interest	10 40
Sept.	2.	Dean Manufacturing Co	2 56
	3.	Newark City Co-operative Association	15 00
		Washington Park Amusement and Transportation Co.,	1 00
		Stetser & Stetser	1 00
		New Gretna Farms Co	1 00
		Rodney Hotel Co	1 00
		S. A. Ferry Co	5 00
		Pinewald Co.	3 00
		Mutual Steam Laundry Co	5 50
		Newark Homes Co., tax and interest	1 02
		Terminal Building Co., tax and interest	58 22

Sept.	3.	East Orange and Ampere Land Co., tax and interest..	41 87
		Securities Co., tax and interest.....	1 02
		Castle Edward, Incorporated, tax and interest.....	35 92
		Carolina Realty and Improvement Co. of New Jersey, tax and interest.....	1 28
		Thos. J. Mackinson & Co., tax and interest.....	10 20
		White Haven Farm Co., tax and interest.....	4 08
		National Union Drug Association, tax and interest...	81 71
		Tenafly Publishing Co., tax and interest.....	3 10
		Standard Manure and Fertilizer Co., tax and interest,	1 12
		Realty Corporation of North America, tax and interest,	114 00
	5.	F. G. Smith Piano Co. of Chicago, Ill., tax and interest,	61 20
		Walker Bros. Lumber Co., tax and interest.....	26 78
		Plainfield Ice and Cold Storage Co.....	4 00
		Great Britian Railways Development Co.....	1 00
		Dickerson-Derres Co.	7 60
		Dr. Rosenwasser Sanatorium Co.....	2 90
	8.	J. Dietrich, Incorporated.....	10 00
		Lee Line Steamers.....	50 00
		Bokert Springs Mineral Water Co.....	38 50
		La Eva Coneto Mining and Milling Co.....	42 00
		New York Suburban Realty Co., tax and interest...	35 70
		Tippecanoe Securities Co., tax and interest.....	2,934 53
		Lee Ottolewain Amusement Co., tax and interest.....	26 78
		Scotch Hall Co., tax and interest.....	9 25
		Standard Mortgage Corporation, tax and interest....	9 40
	9.	Mortgage and Loan Co., tax and interest.....	1 54
		Pastime Theatre Co.....	6 00
		Walter P. Dunn, tax and interest.....	18 18
		John Everwine Construction Co.....	2 00
		Frederick Schill & Co.....	9 00
		Thomas M. O'Brien Co., tax and interest.....	25 75
		Underhill Telegraph Translate Co.....	59 60
	10.	Bissett Brick Co.....	10 60
		Fairfield Gas Co., tax and interest.....	30 70
		Downe Township Gas Co., tax and interest.....	30 70
		Deerfield Gas Co.....	30 70
		High Pressure Construction Supply Co.....	2 00
	11.	Lincoln Realty Co. of New Jersey, tax and interest...	10 30
	12.	Forest Land Co.....	34 60
		Amalgamated Zinc and Lead Co., tax and interest...	204 66
		Armstrong Piano Co.....	25 60
	15.	National Metal Co., balance tax and interest.....	4 20
		Barranca Copper Co., balance tax and interest.....	1 01
		Kanouse Mountain Water Co., tax and interest.....	104 58
		Cape May Coal and Ice Co.....	30 00
		Ruge Bros. Canning Co.....	100 00
		Automobile Co. of Philadelphia.....	50 00
	16.	Greyhalt Realty Co.....	100 00
		Monmouth Park Villa Site Co.....	125 00
		Eclipse Tanning Co., No. 1.....	10 00
		J. A. Van Winkle Co.....	25 00
		Bridgeton Construction Co.....	10 00
		Blauvelt Knitting Co.....	15 00
		Orange Automobile Garage, Incorporated.....	10 00
		Boynton Investment and Securities Co.....	10 00
		Cataract Motor Co.....	1 00
		Allabough Development Co.....	10 00
		Chas. Blakeman Sons Co.....	2 00
		Flor-Helen Realty Co.....	3 00

Sept. 16.	Keystone Exhibiting Co	2 00
	Long Branch Press Co	15 00
	Currie Co.	25 00
	Metropolitan Construction Co., No. 1	4 00
	Passaic-Bergen Lumber Co	12 00
	R. &. G. Corset Co., tax and interest	204 00
	Brown Dry Dock Co., tax and interest	102 34
	Manly Drive Co., tax and interest	270 00
	Central Heating System, tax and interest	10 30
	Henry A. Wise Wood Co., tax and interest	407 03
	Lemmerman Villa Site Co., tax and interest	37 74
	Hackmatack Inn Co., tax and interest	51 25
	Gilbert & Bacon, tax and interest	24 60
17.	Davison-Watson Drug Co	10 00
	S. Cook & Son Gulilee Fisheries	2 00
	Sterling Waxed Paper Manufacturing Co	10 00
	Broad Walk Corner Property Co	100 00
	Emil Seelig Co	2 00
	Mississippi River Power Distributing Co	5 00
	Stelton Land Co	2 00
	Abacus Construction Co	10 00
	Roth & Co	100 00
	Rand Collegiate School	3 00
	Frommel Realty and Investment Co	300 00
	Merchantville Auto Co	25 00
	Deep Sea Fish Co	30 00
	Height & Lawrence Co	14 00
	Linkrowm Automobile Co	20 00
	Nichols Gas Fixture Manufacturing Co	20 00
	Cut Stone Lining Co	5 00
	Fish & Lennox Co	50 00
	Frederick C. Smith Co	10 00
	Interstate Park Realty Co	2 00
	John Petermann & Co	10 00
	Centaur Film Co	10 00
	Baldwin Lumber Co	25 00
	Edwin Cigar Co	2 00
	Delaware River Distributing Co	10 00
	John Mullins Co	100 00
	By-Sel Realty Co., tax and interest	38 13
	Harvey Osborn Silver Co., tax and interest	10 30
	Aero Fire Alarm Co., tax and interest	102 20
	Carberry Realty Co., tax and interest	20 06
18.	Taylor Provision Co	40 00
	Greater New York Wrecking and Construction Co	6 00
	Kolafra Co.	2 00
	Realty Estate Sales Co	3 00
	Center Garage Co	25 00
	West Long Branch Engine House Co	2 10
	Excursion and Transportation Co	3 00
	Plainfield Riding and Driving Club	25 00
	J. F. Noll & Co	100 00
	Maintenance Co.	100 00
	Secaucus Land and Improvement Co	30 00
	Burrows, Neely & Co	25 00
	Pittsburgh Scale Co	8 45
	West Jersey Securities Co	386 60
	Philadelphia Gear Works	100 00
	Richard K. Fox Publishing Co	125 00
	Fred'k W. Donnelly Co	50 00

Sept. 18.	Palisades Realty Co.	10 00
	Baker Bros., Incorporated	10 00
	Henderson Realty Co	25 00
	Karr Supply Co	5 00
	Chas. W. Lemroth	10 00
	Nelson Lockwood Fish Co	2 00
	Vesuvian Preserving Co	25 00
	Tatler & Lawson Decorating Co	5 20
	Cooks' Storage Warehouse Co	5 00
	Park Ninth Co	5 00
	New Jersey Cement Construction Co	5 00
	James A. Grant Ice Co	5 00
	Spracklen Boiler and Machine Co	10 00
	Glendale Land Co	24 00
	Fowler Waste Manufacturing Co	25 00
	Inlet Pavilion Hotel Co	50 00
	Metropolitan Ice Cream Co	5 00
	James Billington & Son	5 00
	Interstate Metal Cornice Co	10 00
	Sunset Laundry and Supply Co	5 00
	J. W. Mount Co	62 40
	Lackawanna Realty Co. of New Jersey, tax and interest	3 18
	New Jersey Stock Exchange, tax and interest	1 84
	Laurence Gas Co., tax and interest	30 75
	Phoenix Realty Co., tax and interest	194 55
	H. S. German Realty Co., tax and interest	15 30
19.	Palgrave Co.	10 00
	Samuel L. Jeffries & Sons, Incorporated	10 00
	Watermen's Protective Association	3 00
	W. H. Drummond Co	15 00
	Pope Hartford Auto Co	15 00
	Winans Realty Co	30 00
	United Ice Cos. of Trenton, N. J.	24 00
	Associated Realty Owners Co	3 00
	Smith Canning Co	60 00
	Thorn Realty Co	3 00
	Consolidated Milk Exchange	1 50
	Wolff Lamp Co	5 00
	Eustice Bros.	50 00
	T. McCanns' Son Co	2 00
	American Tulle Manufacturing Co	40 00
	New Jersey Chandelier Co	10 40
	Woodland Association, tax and interest	6 49
	Herald Printing and Publishing Co., tax and interest,	154 50
	Hotel Montclair, Incorporated, tax and interest	103 00
	Prospect Realty Co., tax and interest	11 28
	Empire Co.	30 00
22.	Thelma and Atlantic City Realty Co	32 65
	Le Boeuf Co	25 00
	Real Estate and Law Building Co	60 00
	W. G. Root Construction Co	1 50
	McCabe Hanger Manufacturing Co	5 00
	Harrison Heights Improvement Co	30 00
	Peerless Grocery Co	30 00
	Comstock & Gest, Incorporated	2 00
	Stollwerck Bros.	5 00
	Haledon Lake Ice Co	20 00
	Woods & Chatellier	30 00
	Western Finance and Securities Co	125 00

Sept. 22.	Home Tire Co	25 00
	Kimball and Prince Lumber Co	50 00
	Jamesburg Ice Co	25 00
	John Guire Co	100 00
	New York and New Jersey Real Estate Improvement Co.	100 00
	Ten Broeck Morse Ransom Metz Co	10 00
	National News Board Co	10 00
	Greenwood Lake Transportation Co	15 60
	Boynton Lumber Co	60 00
	Gloucester Ferry Co	550 00
	Harry R. Reid Co	31 00
	Mt. Olive Realty Co	50 00
	Allen Cigar Co	10 00
	H. A. Rosner Cigar Co	10 00
	Allen Tobacco Co	10 00
	Nan Sikkeller Building Co	5 00
	New Jersey Van Sciver Co	500 00
	Paterson Sanitary Co	60 00
	Ligmatite and Heatometer Co	7 00
	John T. Jones Holding Co., tax and interest	1,025 00
	American Steel Co., tax and interest	3 08
	Burlington Realty Co., tax and interest	15 45
	Kansas City Pipe Line Co., tax and interest	3,843 75
	Prospect Hill Co., tax and interest	51 30
	United States Realty and Mortgage Corporation, tax and interest	8 24
	Henry Aschenback Harness Co., tax and interest	102 00
23.	Montclair Riding, Driving and Automobile Club	2 00
	R. Waddington & Sons	25 00
	American Refrigerator Transit Co	500 00
	Moorestown and Camden Turnpike Co	36 70
	Washington Securities Co	1 00
	Manufacturers Realty and Construction Co	1 00
	Roosevelt Realty and Investment Co	50 00
	Val Bergen Cut Glass Co	25 00
	W. H. Deisroth Co	30 00
	John S. Soffee & Son, Incorporated	10 00
	Geo. H. White Land and Improvement Co	17 50
	Empire Bottling Works	25 00
	News Printing Co	20 00
	Topsfield Squab Co	5 00
	Florida East Coast Ice Co	50 00
	Gallison & Hobron Co	75 00
	International News Service, tax and interest	10 30
	Seashore Land Co., tax and interest	74 16
	Seashore Improvement Co., tax and interest	25 75
	Passaic Realty and Construction Co., tax and interest,	25 75
	Eldorado Crown Mining Co., tax and interest	30 90
	Dean Specialty Co., tax and interest	6 18
24.	Vienna Delicatessen Co.	15 00
	Flemington Fair and Carnival Association	25 00
	New Jersey Transfer and Baggage Express	5 00
	Utz Realty Co	5 00
	Wilkirk Electric Co	3 00
	Real Estate Purchasing and Selling Co	20 00
	Woodridge Hgrs. Construction Co., tax and interest	2 04
	Geo. J. Smith Co., tax and interest	10 30
	Savoy Realty Co., tax and interest	51 37
	San Lorenzo Sugar Co., tax and interest	1,545 00
	Miller, Owen Electric Co., tax and interest	20 50

Sept.	24.	National Manufacturing and Steel Supply Co., tax and interest	102 72
	26.	Alling Rubber Co	10 00
		Plausha Park Land Co	1 00
		Standard Realty Co. of New Jersey	25 00
		Mansfield Co.	40 00
		Dr. White, Incorporated	5 00
		New Jersey Distributing Co	10 00
		Brown Co.	25 00
		Long Bros. Co., tax and interest	101 63
		Katharine Hebeler, Incorporated, tax and interest	5 20
		American Turquoise Co., tax and interest	103 00
		Quebec Jacques Cartier Electric Co., tax and interest	656 00
		Frontenac Gas Co., tax and interest	102 50
		Geo. F. Losche Co	5 00
		J. B. Martin Co	1 00
		Title Land and Investment Co	15 20
		Creeden Realty Co.	1 00
		O. Ricciardelle	3 00
		United States Wood Preserving Co., tax and interest	767 65
		West Bergen Building and Realty Co., tax and interest	3 25
		Warbasse Co., tax and interest	5 15
	29.	Simplex Hydrometer Co	5 00
		Rodman Realty Co	1 00
		Wm. P. Dalton Co	5 00
		Communipaw Realty Co	4 10
		Kerns Live Stock Express	36 00
		Kerns Commission Co	46 70
		Jersey Coast Realty Co	20 00
		Inter-State Land Co	6 40
		Gelato Construction Co	4 00
		Central Publishing Co	5 00
		Ashley Silk Co	50 00
		Goeller Bros.	10 00
		Sanitary Plumbing and Construction Co	3 00
		Gottlieb & Co	25 00
		Childs Grocery Co	200 00
		Holland Hotel Co	10 00
		Middlesex Plants Co	2 00
		Belmont Gurnee Stone Co	50 00
		Ecuador Express Co., tax and interest	51 43
		Savoy Amusement Co., tax and interest	103 00
		Westminster School Co., tax and interest	149 35
Oct.	1.	Wm. Nairn & Co	10 00
		Zucher & Leavett & Loeb Co	25 00
		National Powder Co	2 00
		Federal Estates Co	11 00
		Essex and Hudson Securities	1 00
		Newark Cold Storage Co	10 00
		Mattlage Realty Co	25 00
		Hotel Pierrepont Co	10 00
		West Side Real Estate Co. of Newark, tax and interest	26 00
		A. Krenrich, Incorporated, tax and interest	10 30
		Metropolitan Improvement Co., tax and interest	103 00
		Star Co., tax and interest	1,030 00
		German-American Coffee Co., tax and interest	625 52
		Geo. Walter Preston, Incorporated, tax and interest	1 03
		Goulding Realty Co	7 50
	2.	Young's Fur Shop, Incorporated	10 00
		American Underwriters Corporation	1 00
		American Silk Manufacturing Co	10 00

Oct.	2.	Bancroft Training School	30 45
		Northern New Jersey Power Co	1 00
		F. W. Bussing Co	51 00
		Niami Water Co	100 00
		Niami Electric Light and Power Co	50 00
		West Palm Beach Water Co	50 00
		Trenton Times	50 00
		Allen-Union Realty Co	1 50
		Kernan Cabett Coal and Ice Co., tax and interest	20 60
		Pure Ice Co., tax and interest	51 50
		Felters Co., tax and interest	2,060 00
		German-American Realty Co. of New Jersey, tax and interest	23 84
		Shore Front Realty Co., tax and interest	6 24
		Jos. A. Samelsberger Co., tax and interest	2 08
		Lake View Realty Development Co	10 00
		Homedell Land Association	15 00
		B. M. Phillips & Son Co	5 00
		Zion Loan Association	13 50
		Century Product Co	8 50
		Aluminum Goods Manufacturing Co	607 20
		Glenmont Co	22 50
		H. W. Mills & Co	100 00
		Essex Realty Co	6 02
		North Carolina Mining Co., tax and interest	686 66
	3.	Auto Accessories Co	10 00
		Haddonfield and Camden Turnpike Co	20 00
		North Jersey Quarry Co., tax and interest	318 87
		Howard W. Middleton Co., tax and interest	46 35
		Standard Firebrick Co	104 00
	6.	E. Schuster, Jr., Incorporated	50 00
		Best Silk Manufacturing Co	26 20
		Morgan Grocery Co	5 60
		Chas. B. Robbins Co	12 00
		New York Wine and Liquor Co	3 00
		Overlook Land Co., tax and interest	41 60
		Westfield Real Estate Co., tax and interest	15 45
		Colombian Exploration and Mining Co., tax and interest	16 48
		Business Mens Hygeia Ice Co	60 00
		Williams Manufacturing Co	19 45
		American Coal Products Co	4,372 91
		Peoples Building Co., tax and interest	2 10
	7.	Geo. W. Thurber Co	10 00
		Whitehill Chain Works	10 00
		Paterson Central Improvement Co	10 00
		Newark Homestead and Improvement Co	1 60
		Fort Lee Realty Co	7 10
		Scheffenhaus Box Co	3 25
		Good Roads, Incorporated	1 00
		Crane Felt Manufacturing Co	10 00
		Island Park Co	11 96
		Admiral Anchor Co	103 00
	8.	Waverly Terrace Co	10 00
		Ridgefield Park Bulletin Co	5 00
		Francis Lang Co	25 00
		Commerce Investment Co	100 00
		Senn, Coney Co	4 50
		Butler Acetylene Co	20 00

Oct.	8.	Perth Amboy Building and Real Estate Corporation, tax and interest	5 20
		Oak Land and Improvement Co., tax and interest	13 90
		Riverdale Land and Improvement Co., tax and interest	1 54
		Pine Crest Realty Co., tax and interest	20 80
	9.	Editor Co., tax and interest	10 95
		Franklin Hill Co	20 08
		Mexican Securities Co	200 00
		Caravonica Cotton Plantations Co., tax and interest	16 65
		Huards of Columbus Realty Co., tax and interest	6 60
		New England Selling Co., tax and interest	34 44
		Field Club Co. of South Orange, tax and interest	8 06
	10.	Pulley Eyelet Co	9 63
		United Realty and Investment Co	105 00
		Annex Realty Corporation of Newark	12 60
		Jersey Land and Building Co	25 00
		Painters' Products Co	10 00
		Ridgewood Investment Co	30 00
		Magnolia Villa Land and Improvement Co. of New Jersey	6 35
		Workingman's American Society	2 00
		New Jersey Piano Co., tax and interest	10 30
		Land Co. of East Orange, tax and interest	7 27
		American Exhibition Co., tax and interest	10 40
		Peoples Talking Machine Co., tax and interest	154 70
	14.	Rochambeau Newspaper Syndicate	10 00
		New Jersey Hat Works	20 00
		Walker Wood Products Co	1 00
		Motor Vehicle and Marine Construction Co	15 00
		North Jersey Brick Co	18 80
		Chatham Rou Co	4 45
		United Commercial Securities Co	1 00
		Commercial League Corporation	12 15
		Wading River Realty Co	6 41
		Cape May Cedar Co	5 00
		Camden Bottling Co	25 00
		Westerly Gardens	25 00
		Hackensack Grain and Hay Co	25 00
		John H. Heaton Piano Co	5 10
		West End Co	5 50
		Sydney Amusement Co., tax and interest	2 06
		Whitlatch Co., tax and interest	20 60
		Davison Drug Co., tax and interest	6 18
	15.	Raymond Rubber Co	25 00
		Colonial Realty Co	11 00
		Jacob Peter, Incorporated	5 00
		Realty Improvement Co. of Montclair, tax and interest	62 10
	16.	Stone Harbor Hotel Co	1 00
	17.	Globe Theatrical Co., Incorporated	1 00
		Orange Advertiser Publishing Co	4 10
		Steigler Investment Association	15 00
		Sooy Oyster Co	30 00
		Paterson Silk Textile Institute, tax and interest	3 30
		Bergen Storage Warehouse Co	1 20
		Auto Manual Piano Action Co	30 10
		John J. O'Leary Co	45 90
		Sun Heater Co	1 00
		Fidelity Investment Association	20 10

Oct.	17.	Haddon Crest Realty Co	59 00
		L. H. Gilmer Co., tax and interest	103 50
		Geo. A. Myers & Co., tax and interest	51 75
		Robertson Sale Co., tax and interest	39 32
		Millburn Improvement Association, tax and interest,	5 20
		Pleasantville and Atlantic Turnpike or Plank Road Co., tax and interest	15 53
	20.	Ferris Chemical Co	10 00
		Club Pressing Co	7 50
		Bohemian Real Estate Co	25 00
		James S. Griffin Co	10 00
		Roosevelt Investment Association	16 90
		Bartlett & Co., Incorporated	30 00
		Centreville Building Co	3 50
		Sip Realty Co	1 00
		Standard Garage Co	25 00
		Marengo Realty Co	20 00
		Reddan Specialty Co	1 50
		Kearny Exchange, tax and interest	1 45
		J. & A. McKechnie Brewing Co., tax and interest	206 00
		MacKinnon Co., tax and interest	51 75
		MacKinnon-Hitchens Co., tax and interest	25 88
		Ogden-Bailey Co., tax and interest	67 60
		Keystone Lantern Co., tax and interest	143 83
		Leo Barlow, Incorporated, tax and interest	10 35
		Wabash Gas Co., tax and interest	309 00
	21.	Fidelity Storage and Furniture Co	3 80
		Douglas Bros.	7 50
		Shoe Cleaning Machine Co. of New Jersey	4 07
		Norbert H. Forst & Co	24 00
		Ridgewood Hospital	25 00
		North Hudson Title Co	2 00
		Hudson Cornice and Skylight Works	2 10
		Thomas C. Hill & Son Co	80 00
		Pedro Gomez Cueto Co	4 00
		Laffray Grocery Co., tax and interest	20 80
		White Dental Parlors, tax and interest	5 04
		Sterling Cafe Co., tax and interest	5 20
		L. D. Johns Co., tax and interest	520 00
		Herzog Elevator Signals Co., tax and interest	104 00
		Real Estate Exchange, tax and interest	26 00
	22.	Palisades Improvement Co	10 00
		Coffman, Wilkins & Sheppard Co	1 80
		Allegheny Improvement Co	5 00
		Ridgefield Park Town Hall Co	3 83
		Cupric Mines Co	747 88
		Maxim Silent Fire Arms Co	262 00
		Debenham, Gardiner & Co., Limited, tax and interest,	186 30
		Thomas Callahan, Incorporated, tax and interest	10 30
	23.	Universal Metal Lath and Patent Co	2 00
		North End Hotel Co	1 00
	24.	Tate Gas Electric Motor Vehicle Co	2 00
		Weehawken Automobile Co	3 00
		Generolzkys' Steam Bakery Co., tax and interest	31 12
		Fairview Realty Co., No. 2, tax and interest	2 26
		General Realty Corporation, tax and interest	106 78
		Dental Denture Improvement Co	5 00
		Pittsburg Reflector and Illuminating Co., tax and interest	35 93
		Dunellen Co., tax and interest	1 04

Oct.	24.	Harrison Co.	1 10
	28.	Clinton Square Construction Co	20 00
		First Chadnower Investment Association	8 40
		Tide Water Iron Works	2 00
		Bayside Realty Co	1 65
		Union Stairbuilding Co	1 75
		South Jersey Plate Ice Manufacturing and Storage Co.	165 00
		Penn Amusement Co	3 00
		Belvidere-Delaware Bridge Co	20 00
		Diamond Spring Co., tax and interest	129 67
		Eastern Home Co., tax and interest	1 05
	29.	Stoll Blank Book and Stationery Co	15 00
		Stoll Realty Co	30 00
		Howard Metal Co	16 40
		Ocean Boulevard Garage	5 00
		J. W. Rosenbaum & Co	47 50
		Hope Co-operative Creamery Association	10 00
		White House Lunch Co	5 00
	31.	Good Samaritan Ointment Co	8 94
		Chapman Trim Co	11 83
		Garber & Green Shoe Co	5 00
		United States Loan and Investment Association	5 00
		Monroe Lumber Co	9 00
		Munroe Improvement Co	1 00
		H. C. Reese Co	10 00
		North Merchantville Land Association, tax and interest	12 01
		Buchanan Lumber and Coal Co., tax and interest	2 08
		Maxwell Improvement and Educational Association, tax and interest	10 40
		Smith & Thompson, Incorporated, tax and interest	5 20
		R. U. Delapenha & Co., tax and interest	338 36
		Charm Oil Co., tax and interest	37 96
		Fidelity Realty Co., tax and interest	5 20
		Mountain Union, tax and interest	20 80
		Greene Motor Car Co., tax and interest	56 65
		Greene Realty Co., tax and interest	42 23
		Spring Lake Hotel and Realty Co., tax and interest	206 34
			$2,424,461 18

STATEMENT 30.

NATIONAL GUARD.

1913.			
Oct.	1.	By Wilbur F. Sadler, Jr., Brigadier-General, Adjutant-General, for amount received for removal of buildings on the site of the battalion armory of Fifty Infantry in Orange, being $1,390 received from the contractor, less advertising bills paid amounting to $18.30	$1,371 80

STATEMENT 31.

NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES, &C.

1912.		
Nov. 27.	By amounts received from Gilbert D. Bogart for amounts received by him on dates in 1912, as follows:	
	November 15	$25 00
Dec. 17.	December 2	181 39
31.	December 16	55 00
Feb. 6.	Gilbert D. Bogart, Treasurer, for amount received from the United States Government for quarter ending December 31, 1912, said sum being on account of amount received during January, 1913	2,525 00
		$2,786 39

STATEMENT 31½.

1913.		
	To amount received by Daniel S. Voorhees, Treasurer,	$2,786 39
Mar. 7.	By Gilbert D. Bogart, Treasurer, for amount received from the United States Government for quarter ending September 30, 1912, said sum being on account of amount received during February, 1913	2,325 00
	Gilbert D. Bogart, Treasurer, for balance of amount received during February, 1913	695 36
April 29.	Gilbert D. Bogart, Treasurer, for balance of amount received to April 19, 1913	223 84
	Gilbert D. Bogart, Treasurer for balance of amount received from the United States Government for quarter ending June 30, 1912, said sum being on account of amount received during month of April, 1913	400 00
May 6.	Gilbert D. Bogart, Treasurer, for amount received from the United States Government. for quarter ending March 31, 1913, said sum being on account of amount received during May, 1913	2,575 00
June 24.	Gilbert D. Bogart, Treasurer, for amount received from June 11 to 13, 1913, inclusive	162 66
Sept. 2.	Gilbert D. Bogart, Treasurer, for amount received from the United States Government, for quarter ending June 30, 1913, said sum being on account of amount received during August, 1913	2,275 00
Oct. 7.	Gilbert D. Bogart, Treasurer, for amount received during month of September, 1913	175 68
21.	Gilbert D. Bogart, Treasurer, for repayment of moneys advanced from the State Treasury, as a petty cash expense fund	200 00
28.	Gilbert D. Bogart, Treasurer, for amount received to August 31st, 1913	90 51
		$11,909 44

STATEMENT 32.

NEW JERSEY SCHOOL FOR THE DEAF.

1912.			
Nov. 12.		By amounts received from Edward I. Edwards, Treasurer, for amounts received by him during months in 1912, as follows:	
		October	$196 16
Dec. 11.		November	198 76
1913.			
Jan. 8.		December	158 41
			$553 33

STATEMENT 32½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$553 33
Mar. 7.		By Edward I. Edwards, Treasurer, for amounts received by him during months in 1913, as follows:	
		February	139 33
	28.	January	452 40
April	10.	March	160 48
May	12.	April	210 91
June	10.	May	158 46
July	14.	June	141 27
Aug.	11.	July	80 21
Oct.	8.	September	209 47
			$2,105 86

STATEMENT 33.

NEW JERSEY REFORMATORY.

1912.			
Dec. 13.		By amounts received from Frank Moore, Superintendent, for amounts received by him during months as follows:	
		November, 1912	$313 47
1913.			
Jan. 8.		December, 1912	553 18
	7.	January, 1913	1,437 82
			$2,304 47

STATEMENT 33½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$2,304 47
Mar.	13.	Frank Moore, Superintendent, for amount received by him during February, 1913	505 05
	24.	Frank Moore, Superintendent, for an unclaimed amount deposited for inmates, they having forfeited all claim to same	695 88
April	17.	By Frank Moore, Superintendent, for amounts received by him during months in 1913 as follows:	
		March	701 22
May	8.	April	873 87

June	4.	May	295 86
		May, from labor of inmates	33 60
July	14.	June	121 36
Aug.	11.	July	132 07
Sept.	9.	August	32 42
Oct.	9.	September	168 47
	21.	By amounts received from Frank Moore, Superintendent, as follows:	
		For repayment of moneys advanced from the State Treasury as a petty cash expense fund	300 00
	31.	For amount received during October, 1913	75 15
		For amount unexpended balance of amount received from the State Treasury on account of appropriation for discharged inmates, to October 31, 1913	200 00
			$6,439 42

STATEMENT 34.

OFFICE OF CLERK IN CHANCERY.

1912.			
Dec.	5.	By amounts received from Samuel K. Robbins, Clerk, for costs, fees, &c., received during months as follows:	
		November, 1912	$5,229 25
1913.			
Jan.	7.	December, 1912	5,594 37
Feb.	5.	January, 1913	5,863 62
			$16,687 24

STATEMENT 34½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$16,687 24
Mar.	7.	By Samuel K. Robbins, Clerk, for costs, fees, &c., received during months in 1913, as follows:	
		February	4,860 89
April	2.	March	5,674 39
May	5.	April	6,304 82
June	6.	May	5,778 95
July	3.	June	5,371 00
Aug.	7.	July	5,219 07
Sept.	4.	August	5,111 81
Oct.	8.	September	5,462 44
	31.	October	5,489 66
			$65,960 27

STATEMENT 35.

OFFICE OF CLERK OF SUPREME COURT.

1912.			
Nov.	6.	By Wm. Riker, Jr., Clerk, for amount received for fees, costs, &c., from October 31, 1912, to November 2, 1912, inclusive	$568 18
Dec.	10.	By amounts received from Jos. P. Tumulty, Clerk, for amounts received by him for fees, costs, &c., during months as follows:	
		November, 1912	6,601 52

1913.			
Jan.	3.	December, 1912	6,850 21
Feb.	4.	January, 1913	6,383 07
			$20,402 98

STATEMENT 35½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$20,402 98
Mar.	7.	Jos. P. Tumulty, Clerk, for amount received by him for fees, costs, &c., during February, 1913	6,053 12
April	7.	By Wm. C. Gebhardt, Clerk, for amounts received by him for fees, costs, &c., during months in 1913, as follows:	
		March	7,759 02
May	6.	April	7,027 11
June	4.	May	7,440 28
July	5.	June	7,649 06
Aug.	4.	July	7,139 41
Sept.	5.	August	5,437 16
Oct.	6.	September	6,346 36
	31.	October	6,934 77
			$82,189 27

STATEMENT 36.

OFFICE OF COMPTROLLER, DEPARTMENT OF ACCOUNTS.

1913.			
June	25.	By amounts received from Trunk Line Mileage Bureau for refund value of tickets below named used by the auditors in the State Comptroller's Department, as follows:	
		Five interchangeable 1,000-mile tickets, to June 21, 1913	$25 00
Aug.	15.	One 1,000-mile ticket, to August 12, 1913	5 00
			$30 00

STATEMENT 37.

OFFICE OF SECRETARY OF STATE.

1912.			
Nov.	6.	By amounts received from Job H. Lippincott, Assistant Secretary of State, for amount of fees and other moneys received from corporations and other sources for use of the State during months as follows:	
		October 1912:	
		Fees by corporations under general corporation act and supplements	$10,396 40
		Fees for filing reports	292 00
		Fees for recording certificates and amendments	504 65
		Misellaneous sources	737 75
		As Clerk of Court of Errors and Appeals	478 77
		As Register of the Prerogative Court	268 53
		As Secretary of State	178 40

Dec. 5.	November, 1912:		
	Fees by corporations, &c	7,280	50
	Fees for filing reports	335	00
	Fees for recording certificates and amendments	475	20
	Miscellaneous sources	594	95
	As Clerk of Court of Errors and Appeals	334	20
	As Register of the Prerogative Court	392	31
	As Secretary of State	205	50
1913.			
Jan. 3.	December, 1912:		
	Fees by corporations, &c	29,883	40
	Fees for filing reports	323	00
	Fees for recording certificates and amendments	639	45
	Miscellaneous sources	643	90
	As Clerk of Court of Errors and Appeals	1,325	92
	As Register of the Prerogative Court	222	25
	As Secretary of State	652	00
Feb. 4.	January, 1913:		
	Fees by corporations, &c	26,535	75
	Fees for filing reports	845	00
	Fees for recording certificates and amendments	642	45
	Miscellaneous sources	671	30
	As Clerk of Court of Errors and Appeals	395	82
	As Register of the Prerogative Court	313	55
	As Secretary of State	128	25
		$85,696	20

STATEMENT 37½.

1913.			
	By amount received by Daniel S. Voorhees, Treasurer	$85,696	20
Mar. 7.	By amounts received from Job J. Lippincott, Assistant Secretary of State, for amount of fees and other moneys received from corporations and other sources for use of the State during months in 1911, as follows:		
	February:		
	Fees by corporations, &c	11,627	80
	Fees for filing reports	1,026	00
	Fees for recording certificates and amendments	528	40
	Miscellaneous sources	689	25
	As Clerk of Court of Errors and Appeals	412	58
	As Register of the Prerogative Court	320	00
	As Secretary of State	161	25
April 4.	By David S. Crater, Secretary of State, being amount of fees and other moneys received by him from corporations and other sources for use of the State during March, 1913, as follows:		
	Fees by corporations under general corporation act and supplements	11,280	96
	Fees for filing reports	694	00
	Fees for recording certificates and amendments	459	83
	Miscellaneous sources	568	90
	As Clerk of the Court of Errors and Appeals	662	87
	As Register of the Prerogative Court	292	40
	As Secretary of State	1,024	50

May	2.	April, 1913:	
		Fees by corporations under general corporation act and supplements	18,093 00
		Fees for filing reports	505 00
		Fees for recording certificates and amendments	507 45
		Miscellaneous sources	600 75
		As Clerk of Court of Errors and Appeals	439 42
		As Register of the Prerogative Court	135 53
		As Secretary of State	330 75
June	3.	May, 1913:	
		Fees for corporations under general corporate act and supplements	5,447 00
		Fees for filing reports	557 00
		Fees for recording certificates and amendments	438 65
		Miscellaneous sources	486 95
		As Clerk of Court of Errors and Appeals	234 76
		As Registrar of Prerogative Court	241 46
		As Secretary of State	5,995 75
July	5.	June, 1913:	
		Fees by corporations under general corporation act and supplements	4,960 80
		Fees for filing reports	406 00
		Fees for recording certificates and amendments	339 95
		Miscellaneous sources	400 50
		As Clerk of Court of Errors and Appeals	235 08
		As Registrar of Prerogative Court	216 75
		As Secretary of State	240 25
Aug.	7.	July, 1913:	
		Fees by corporations under general corporation act and supplements	13,554 00
		Fees for filing reports	323 00
		Fees for recording certificates and amendments	397 30
		Miscellaneous sources	469 75
		As Clerk of the Court of Errors and Appeals	282 36
		As Registrar of the Prerogative Court	82 21
		As Secretary of State	717 75
Sept.	5.	August, 1913:	
		Fees by corporations under general corporation act and supplements	3,959 00
		Fees for filing reports	222 00
		Fees for recording certificates and amendments	334 08
		Miscellaneous sources	375 05
		As Clerk of Court of Errors and Appeals	331 20
		As Registrar of the Prerogative Court	248 94
		As Secretary of State	180 50
Oct.	7.	September, 1913:	
		Fees by corporations under general corporation act and supplements	5,913 50
		Fees for filing reports	188 00
		Fees for recording certificates and amendments	319 14
		Miscellaneous sources	397 75
		As Clerk of Court of Errors and Appeals	38 47
		As Registrar of the Prerogative Court	155 67
		As Secretary of State	148 00
			$184,895 41

STATEMENT 38.

PUBLIC LIBRARY COMMISSION.

1912.		
Nov. 19.	By amounts received from H. C. Buchanan for fees received by him to dates in 1912, as follows:	
	October 31	$20 00
Dec. 10.	November 30	57 00
1913.		
Jan. 14.	December 31	42 00
		$119 00

STATEMENT 38½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$119 00
Mar. 14.	By H. C. Buchanan, Secretary, for amounts received by him during periods in 1913, as follows:	
	January and February	36 00
May 13.	April	28 00
July 5.	To June 30	64 00
Oct. 8.	To September 30	95 08
		$342 08

STATEMENT 39.

PUBLIC ROADS.

1912.		
Dec. 20.	By E. A. Stevens, Commissioner of Public Roads, for amount of check No. B-90,109, drawn to the order of Jas. W. Bogart, dated November 25, 1912, for salary for November, 1912; Mr. Bogart was employed as inspector under the Act of 1912 and had been given leave of absence without pay, which fact was overlooked in making up the payroll	$75 00

STATEMENT 40.

RIPARIAN COMMISSION.

1913.		
Mar. 7.	By John C. Payne, Secretary and Engineer, for amount received for furnishing copies of papers during February, 1913	$5 00

STATEMENT 41.

SANATORIUM FOR TUBERCULOUS DISEASES.

1912.			
Nov. 22.	By amounts received from E. J. Burke for amounts received by him during months in 1912, as follows:		
	October	$396	60
Dec. 20.	November	729	84
1913.			
Jan. 21.	December	784	74
		$1,911	18

STATEMENT 41½.

1913.			
	By amount received by Daniel S. Voorhees, Treasurer,	$1,911	18
Mar. 12.	By E. J. Burke, Treasurer, for amounts received by him during months in 1913, as follows:		
	January	394	40
April 1.	February	755	26
May 6.	March	308	31
June 26.	April	383	26
	May	185	41
Aug. 4.	June	457	69
Oct. 1.	July and August	743	51
17.	September	351	11
	E. J. Burke, Treasurer, for repayment of moneys advanced from the state treasury as a petty cash expense fund	500	00
		$5,990	13

STATEMENT 42.

SHARK RIVER INLET.

1912.			
Nov. 15.	By amounts received from bodies below named as amounts placed at the disposal of the State relating to Shark River Inlet, Monmouth county, as follows:		
	Borough of Avon, Monmouth county	$5,000	00
27.	Borough of Belmar, Monmouth county	5,000	00
31.	Monmouth county	10,000	00
		$20,000	00

STATEMENT 43.

STALLION EXAMINING AND REGISTRATION BOARD.

1913.			
Mar.	7.	By Frederick C. Minkler, Secretary and Executive Officer, for amounts of fees received by him for certificates issued, renewed or transferred during months in 1913, as follows:	
		February	$94 00
April	4.	March	122 00
May	6.	April	144 00
June	4.	May	74 00
July	5.	June	36 00
Aug.	6.	July	30 00
			$500 00

STATEMENT 44.

STATE BOARD OF AGRICULTURE.

1912.			
Jan.	28.	By amounts received from Franklin Dye, Secretary, as follows:	
		For amount received from the Pennsylvania Railroad Co. for breakage in shipment made by the State Entomologist	$2 10
Feb.	14.	For amount of repayment of compensation of H. W. Gilbertson for delivering two lectures; after payment had been made Mr. Gilbertson informed the Treasurer that he was in the employ of the Federal Government and that no salary was allowed for work of this kind...	10 00
			$12 10

STATEMENT 45.

STATE BOARD OF ASSESSORS.

1912.			
Feb.	4.	By Geo. E. Halsey, for a refund of five days' salary as Member of the State Board of Assessors, Mr. Halsey's resignation taking effect January 2, 1913.....	$33 60

STATEMENT 46.

STATE BOARD OF CHILDREN'S GUARDIANS.

1913.			
Oct.	21.	By Robert L. Fleming, Treasurer, for repayment of moneys advanced from State treasury as a petty cash expense fund	$700 00

STATEMENT 47.

STATE BOARD OF HEALTH.

1912.			
Nov.	1.	By David S. South, State Registrar, Bureau of Vital Statistics, State Board of Health, for amount of fees received for vital certificates furnished during October, 1912	$164 50
	6.	Bruce S. Keator, Secretary, for penalties for violations of the food and drug laws collected by him from the following parties:	
		Arrico Petroantonia, Camden	52 50
		Anna and Johanna Hill, Newton	50 00
		Robert W. Claiborne, Northfield	50 00
		Albert W. Price, Columbus	50 00
		Elmer C. Riley, on account, Laurel Springs	25 00
		Herman Albert, Jersey City	52 20
		Carl Berg, Wenonah	17 35
		Matilda Doscher, Hoboken	50 00
		Arrico Petroantonia, Camden	3 60
		David Turetsky, Paterson	56 50
		Clement L. Mitchell, Bridgeton	15 00
		Morris Gelbman, Elizabeth	15 00
		Elmer E. Riley, on account, Laurel Springs	10 00
		Bruce S. Keator, Secretary, for penalties for violations of the oleomargarine law collected by him from the following parties:	
		Nathan Ehrenkrantz, Newark	103 60
		Willis Riker, Morristown	50 00
		Marenus C. Tamboer, Newark	100 00
		Samuel Demarest, Paterson	56 00
		Chas. H. Denison, Newark	102 30
		L. Lehman & Co., Asbury Park	104 46
Dec.	3.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for vital certificates furnished during November, 1912	126 70
	11.	Bruce S. Keator, Secretary, for penalties for violations of laws below named, collected during November, 1912, from parties as follows:	
		Oleomargarine law:	
		Isaac Simon, Bayonne	110 94
		Edward Genser, Elizabeth	50 00
		Catherine M. Wilckens, Hoboken	50 00
		Food and drug laws:	
		Elmer E. Riley, Laurel Springs, on account	10 00
		Harry Waxman, Jersey City	52 30
		Robert Henry, Salem	25 00
		Maria Le Clerg, Bergenfield	65 29
		Elmer E. Riley, Laurel Springs, on account	10 00
		Timothy Ryan, Sussex	15 00
		Burt E. Mabie, Sussex	15 00
		John Leo Uhland, Bridgeton	50 00
		Whitall Tatum Co., Millville	50 00
		Elmer E. Riley, Laurel Springs	20 00
		John J. Lynch, Jersey City	27 80

1913.

Jan.	3.	David S. South, State Registrar, Bureau of Vital Statistics, for fees received by him for vital certificates furnished during December, 1912	133 40
	20.	Bruce S. Keator, Secretary, State Board of Health, for penalties for violations of laws below named, collected by him during December, 1912, from parties as follows:	
		Food and drug laws:	
		Jas. Wyckoff, Clinton	50 00
		Jas. E. Layton, Sussex	50 00
		Louis Drogin, Bayonne	15 00
		Elmer E. Riley, Laurel Springs	20 00
		Elmer E. Riley, Laurel Springs	10 00
		Wm. White, Bernardsville	15 00
		Nicholas Scatuorchio, Jersey City	110 32
		Thos. F. Crawford, Pleasantville	50 00
		Oleomargarine law:	
		Gustave A. Burkhardt, Newark	50 00
		Louis Kiell, Newark	50 00
		Oest & Wehman, Jersey City	50 00
Feb.	4.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during January, 1913	178 90
	18.	Bruce S. Keator, Secretary, for penalties for violations of food and drug laws collected during January, 1913, from the following:	
		Lewis Heil, Alloway	15 00
		Horace R. Carll, Canton	50 00
		Thos. P. Harris, Hornersville	50 00
		Nathan M. Dunn, Hancock's Bridge	50 00
		Oscar W. Dawson, Canton	50 00
		Ralph H. Sinkins, Canton	50 00
		Henry Jones, Canton	50 00
		Geo. C. Blandfred, Robbinsville	54 32
		Geo. C. Brokaw, Neshanic Station	25 00
		Geo. B. Munn, Haddonfield	50 85
		David H. Conover, Neshanic Station	15 00
		Peter Hoagland, Flagtown	15 00
		Fred. A. Quick, Neshanic Station	15 00
		Mary Conover, Neshanic Station	15 00
		Jas. Kymer, Branchville	50 00
		Dayton Bevans, Layton	50 00
		Alfred Ellett, Layton	50 00
		Sarah Clifford, Layton	50 00
		Andrew E. Suover, Baleville	50 00
		Obadiah P. Case, Newton	50 00
		Emma E. Hovey, Newton	50 00
		Daniel Johnson, Layton	50 00
		John W. Staulet, Alloway	15 00
		Abraham Bolnick, Elmer	71 78
		Chas. A. Hausser, Robbinsville	56 02
		John F. Ahrens, Irvington	50 00
		Joel K. Schultz, Jersey City	52 20
		Jos. L. Boland, Jersey City	27 10
			$3,765 93

STATEMENT 47½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$3,765 93
Mar. 7.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for vital certificates furnished during February, 1913	145 50
10.	Bruce S. Keator, Secretary, for penalties for violations of the oleomargarine law collected during February, 1913, as follows:	
	Max Horner, Newark	100 00
	Bruce S. Keator, Secretary, for penalties for violations of the food and drug laws collected during February, 1913, from the following:	
	Adolph Frederick, Allentown	27 60
	Darius Cramer, Beach Haven	32 72
	Geo. A. Peachey, Alloway	15 00
	Seiler Bros., Newark	29 00
	David Waks, Paterson	52 50
	Gustav Poppendick, Lodi	52 50
	Elmer E. Riley, Berlin	5 00
	Karl Vose, Franklin township	50 00
	Zlotkin & Berkowitz, Freehold	50 00
April 2.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for vital certificates furnished during March, 1913	145 90
10.	Bruce S. Keator, Secretary, for penalties for violations of the oleomargarine law collected during March, 1913, as follows:	
	J. J. Seifert, Jersey City	50 00
	J. J. Seifert, Union Hill	50 00
	Willis Riker, Morristown	100 00
	Willis Riker, Morristown	100 00
	Walter Jansen, Newark	109 60
	Leopold L. Croner, Jersey City	50 00
	Jersey City Dairy Co., Jersey City	108 60
	Bruce S. Keator, Secretary, for penalties for violations of the food and drugs laws collected during March, 1913, as follows:	
	Walter Godfrey, Bloomsburg	50 00
	Ernest Dallman, Newark	100 00
	Michael Tuozza, Vineland	50 00
	Chas. R. Johnson, Jobstown	50 00
	C. B. Smith, Newark	50 00
	John Wkenzie, Elizabeth	28 68
	Chas. H. Hilmers, Jersey City	25 00
	Samuel W. Weller, Asbury	50 00
	Samuel Weinberg, Atlantic City	57 55
	Lewis Friedman, Atlantic City	52 55
	Cuscaden, Incorporated, Atlantic City	100 00
	Andrew Emmons, Sr., Somerville	50 00
	Luke Schapley, Sr., White House Station	15 00
	Geo. S. Stevenson, Hampton	25 00
	Anthony Layton, Somerville	15 00
	Marco D'Angelo, Jersey City	110 30
	John S. Reeves, Alloway	50 00
	Jas. A. Van Schoil, Red Bank	50 00
	Chas. Sullivan, Sharptown	15 00

May	5.	David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for vital certificates furnished during April, 1913	172 00
June	3.	David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for vital certificates furnished during May, 1913	177 40
	12.	Jacob C. Price, Secretary, being in payment of penalties for violations of the oleomargarine laws collected during months of April and May, 1913, as follows:	
		C. W. Wooster, Jersey City	52 10
		L. Lehman & Co., Elizabeth	50 00
		Henry Hohorst, Jersey City	50 00
		Fred Voight, Jersey City	52 10
		Chas. Genser, Jersey City	25 00
		Chas. Genser, Jersey City	27 10
		Jacob C. Price, Secretary, being in payment of penalties for violation of the food and drug laws, during April and May, 1912, as follows:	
		Louis Enard, Flemington	50 00
		Henry Mantell, Pemberton	31 00
		Harry H. Pippitt, Bordentown	50 00
		Verd E. F. Vighte, New Brunswick	15 00
		Samuel D'Opie, Neshanic Station	54 40
		Harry Olitski, Trenton	52 50
		Emmid F. Williams, Hamburg	50 00
		Frank H. Welsh, Lebanon	15 00
		Geo. Clark, Lebanon	15 00
		Joseph Ten Eyck, Somerville	15 00
		Jacob D. Drake, Somerville	15 00
		Jacob D. Quick, South Branch	15 00
		Chas. Sullivan, Sharptown	50 00
		W. Geo. Robinson, Monroeville	15 00
		Daniel W. Kerwick, Hamburg	15 00
		Michael Allen, Woodstown	15 00
		B. Frank Miller, Wildwood	25 00
		Henry Paulison, Hamburg	15 00
		Stephen Talmage, Hamburg	15 00
		Howell Condit, Troy Hills	15 00
		Martin Widutis, North Branch	27 50
		Chas. H. Suydam, New Brnuswick	53 33
		Jacob Young, New Brunswick	53 33
		Benjamin Young, New Brunswick	50 00
		Philip Linn, Camden	100 00
		Frederick Ledka, Columbus	50 00
		Chas. H. Allen, Camden	25 00
		Maurice O'Connell, New Brunswick	50 00
		Nicholas Buis, Boonton	50 00
		Engineering News, being refund of subscription of the State Board of Health, to the Engineering News, payment having been made on June 4 and May 21, 1913	5 00
July	3.	David S. South, State Registrar, being amount of fees received for vital certificates furnished during month of June, 1913	182 50
	16.	Jacob C. Price, Secretary, State Board of Health, being amount of penalties for violations of the oleomargarine law collected during June, 1913, as follows:	
		Henry Cohen, Harrison, on account	25 00
		Joseph Cohn, New Brunswick	52 10
		Thos. Ashby, Bloomfield	53 92

July	16.	Jacob C. Price, Secretary, State Board of Health, being in payment of penalties for violations of the food and drug laws collected during June, 1913, as follows:	
		Charles Waidle, Paterson	50 00
		Fred L. Cougleton, Hamburg	15 00
		Lawnton Dairy, Camden	25 00
		Geo. Ansink, Elmer	15 00
		Edgar B. Eichlen, Frenchtown, on account	25 00
		Geo. W. Scarborough, Pennington	53 10
		Nathan Asershon, Paterson	52 50
Aug.	4.	David S. South, State Registrar, being amount received for vital certificates furnished during July, 1913,	195 50
	15.	Jacob C. Price, Secretary, State Board of Health, being balance of the penalty and costs in the case of the State Board of Health vs. Harry Cohen, Harrison, N. J., for violation of the oleomargarine law of this State,	32 70
		Jacob C. Price, Secretary, being in payment of penalties for violation of the food and drug laws of this State collected during month of July, 1913, as follows:	
		Simon Povelaner, Jersey City	57 80
		Henry A. Brown, Newark	103 60
		Thomas McEwan, River Edge	15 00
		Darius Cramer, Beach Haven	50 00
		J. Hewlings Coles, Moorestown	25 00
		Chas. T. Sickles, Allenhurst	15 00
		Nelson Grissy, Glenwood	15 00
		John M. Roeck, Glenwood	15 00
		Mary E. Baily, Glenwood	15 00
		Asa J. Baxter, Glenwood	15 00
		H. H. Hires & Bros., Camden	15 00
		John F. Drews, Sussex	15 00
		Pringle W. Rhodes, Glenwood	15 00
		R. Lewis Shivers, Camden	15 00
		Chas. T. Sickles, Allenhurst	50 00
		Lacy Brothers Co., Morristown	15 00
		Geo. S. Newburg, Belmar	50 00
		David Potter & Sons, Asbury Park	15 00
		Samuel A. Adler, Franklin Park	29 40
		Samuel A. Adler, Franklin Park	104 40
Sept.	3.	David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for vital certificates furnished during August, 1913	172 50
	22.	Jacob C. Price, Secretary, State Board of Health, being amount of penalties for violations of the oleomargarine law collected during August, 1913, as follows:	
		Ed. L. Morris, Belmar	15 00
		Chas. T. Sickles, Allenhurst	50 00
		Harry A. Warren, Pleasantville	15 00
		Elmer D. Ogden, Bridgeton	50 00
		Wm. H. Harrison, Irvington	15 00
		Wm. B. Criger, Annandale	50 00
		Winfield S. Parks, Woodbury	25 00
		Robt. R. Kirkbride, Marlton	50 00
		Laurence S. Bohn, Asbury Park	50 00
		Wm. H. Harrison, Irvington	50 00
		Chas. A. McCloskey, Red Bank	15 00
		York Dairy Co., Trenton	25 00
		John Jarvis, Irvington	15 00
		Herman Shinkos, East Millstone	15 00
		Henry P. Doney, Dover	50 00

Sept. 22.	Wa Wa Dairy Farm, Atlantic City	25 00
	Wa Wa Dairy Farm, Atlantic City	50 00
Oct. 2.	David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for vital certificates furnished during September, 1913	209 00
7.	Jacob C. Price, Secretary, being amount of penalties for violations of the food and drug laws collected during September, 1913:	
	Irwin P. Cloud, Woodbury	15 00
	Carmine Venezia, Jersey City	110 50
	Daniel Young, Hackettstown	50 00
	Edward W. Worthley, Oceanport	15 00
	John H. Hines, Long Branch	15 00
	Wm. Mills & Bro., Camden	50 00
	Mark Daly, Irvington	15 00
	Alfred Wooley, Matawan	15 00
	Wilford F. Ogden, Mount Ephraim	25 00
	Wm. R. Sickles, Asbury Park	25 00
	Wm. R. Sickles, Asbury Park	50 00
	Frank E. Stein, Bound Brook	50 00
	Benjamin Young, New Brunswick	17 90
	Levitt S. Smith, Wildwood	50 00
	Jos. A. Heintzeman, Sea Isle City	50 00
	Chas. Kronesberg, Jersey City	103 05
	Albert F. Beyer, Egg Harbor	50 00
		$10,677 16

STATEMENT 48.

STATE BOARD OF PHARMACY.

1912.		
Dec. 11.	By David Strauss, Treasurer, for unexpended balance of fees and penalties collected by said Board during fiscal year ending October 31, 1912	$549 89

STATEMENT 49.

STATE BOARD OF REGISTRATION AND EXAMINATION IN DENTISTRY.

1912.		
Dec. 2.	By Chas. A. Meeker, Secretary, for balance on hand October 31, 1912, and paid into State Treasury	$14 42

STATEMENT 50.

STATE HOME FOR BOYS.

1912.		
Dec. 10.	By amounts received from J. E. Gill, Treasurer, for amounts received during months, as follows:	
	October, 1912	$182 01
	November, 1912	153 12
1913.		
Jan. 10.	December, 1912	436 71
Feb. 7.	January, 1913	591 88
		$1,363 72

STATEMENT 50½.

1913.			
		By amounts received by Daniel S. Voorhees, Treasurer,	$1,363 72
Mar.	10.	J. E. Gill, Treasurer, for amounts received by him during months in 1913, as follows:	
		February	973 48
April	17.	March	362 61
May	9.	April	315 61
June	6.	May	246 87
July	7.	June	605 98
Aug.	11.	July	297 44
Sept.	15.	August	219 64
Oct.	14.	September	322 25
	15.	John C. Kalleen, Superintendent, for repayment of moneys advanced from the State Treasury as a petty cash expense fund	500 00
			$5,207 60

STATEMENT 51.

STATE HOME FOR GIRLS.

1912.			
Dec.	6.	By amounts received from Jas. Baker, Treasurer, for amounts received by him during months as follows:	
		September and October, 1912	$14 19
	24.	November, 1912	34 71
1913.			
Jan.	20.	December, 1912	4 80
			$53 70

STATEMENT 51½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$53 70
Mar.	18.	Jas. Baker, Treasurer, for amounts received by him during months in 1913, as follows:	
		February	216 00
May	2.	March	378 52
June	4.	April	34 57
July	9.	June	173 25
Sept.	3.	August	61 63
Oct.	2.	September	22 60
	23.	Jas. Baker, Treasurer, for repayment of moneys advanced from State Treasury as a petty cash expense fund	300 00
			$1,240 27

STATEMENT 52.

STATE HOSPITAL AT TRENTON.

1912.				
Nov.	1.	By amounts received from H. H. Johnson, Treasurer, for amounts received by him during months as follows:		
		October, 1912	$14,144	73
Dec.	2.	November, 1912	12,187	86
1913.				
Jan.	3.	December, 1912	13,236	04
Feb.	4.	January, 1913	13,995	51
			$53,564	14

STATEMENT 52½.

1913.				
		By amount received by Daniel S. Voorhees, Treasurer,	$53,564	14
Mar.	7.	H. H. Johnson, Treasurer, for amounts received by him during months in 1913, as follows:		
		February	$11,748	20
April	2.	March	17,209	62
May	2.	April, from April 15 to April 30	15,105	76
June	3.	May	14,553	16
July	3.	June	10,218	40
Aug.	4.	July	15,455	77
Sept.	3.	August	17,587	85
Oct.	1.	September, on account	7,769	98
	17.	H. H. Johnson, Treasurer, for repayment of moneys advanced from the State Treasury as a petty cash expense fund	1,000	00
	18.	H. H. Johnson, Treasurer, for balance of amount received by him during September, 1913	2,065	83
			$166,278	71

STATEMENT 53.

STATE HOSPITAL AT MORRIS PLAINS.

1912.				
Nov.	6.	By amounts received from H. P. Lindabury, Treasurer, for amounts received by him during months as follows:		
		October, 1912	$27,567	81
Dec.	5.	November, 1912	24,113	56
1913.				
Jan.	3.	December, 1912	18,516	61
Feb.	4.	January, 1913	22,055	13
			$92,253	11

STATEMENT 53½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$92.253 11
Mar.	7.	H. P. Lindabury, Treasurer, for amounts received by him during periods in 1913, as follows:	
		February	26,277 25
April	4.	March	23,185 34
	17.	April 1 to 15, inclusive	13,487 89
May	3.	April 16 to 31, inclusive	23,555 24
	16.	May 1 to 15, inclusive	5,446 13
June	5.	May 16 to 31, inclusive	7,030 00
	18.	June 1 to 15, inclusive	8,568 52
July	5.	June 16 to 30, inclusive	3,666 70
	18.	July 1 to 15, inclusive	19,947 86
Aug.	4.	July 16 to 31, inclusive	16,551 69
	26.	August 1 to 15, inclusive	8,263 95
Sept.	4.	August 16 to 31, inclusive	6,289 53
	17.	September 1 to 15, inclusive	6,594 60
Oct.	6.	September 16 to 31, inclusive	9,578 68
	17.	H. P. Lindabury, Treasurer, for repayment of moneys advanced from the State Treasury as a petty cash expense fund	1,500 00
	24.	H. P. Lindabury, Treasurer, for further amount received during September, 1913	5,880 92
			$278,077 41

STATEMENT 54.

STATE HOUSE COMMISSION.

1913.			
Jan.	3.	By Library Bureau, for amount of money overpaid said Bureau, December 23, 1912, voucher No. 4247, for taking down files in the old vault of the Comptroller's office and fitting in place in new vault, said sum being returned at the request of the Comptroller	$3 00

STATEMENT 54½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$3 00
Mar.	25.	W. Lawrence, President Standard Fire Insurance Co., for return premium on property purchased by the State, policy No. 75552, returned for cancellation	50
April	8.	John W. Weseman, Custodian of the Capitol, for amounts received by him, as follows:	
		For amount realized from sale of one standard voting machine	50 00
	25.	For amount realized from sale of old furniture and carpets, to April 24, 1913	48 51
June	30.	For State Treasurer's check, No. C-8714, drawn to order of Adam Kiefer and returned by the Custodian as said Adam Kiefer resigned his position June 15, 1913	37 50
			$139 51

STATEMENT 55.

STATE NORMAL SCHOOL, TRENTON (MODEL SCHOOL AND BOARDING HALLS).

1912.			
Nov. 4.	By amounts received from J. Bingham Woodward, Treasurer, for amounts of boarding hall receipts and receipts from State Model School, received by him during months, as follows:		
	October, 1912:		
	Boarding halls	$1,430	43
	Model School	3,685	37
Dec. 3.	November, 1912:		
	Model School	6,703	19
	Boarding halls	15,271	30
1913.			
Jan. 6.	December, 1912:		
	Boarding halls	1,276	00
	Model School	738	96
Feb. 4.	January, 1913:		
	Model School	1,944	30
	Boarding halls	3,682	20
		$34,731	75

STATEMENT 55½.

1913.			
	By amount received by Daniel S. Voorhees, Treasurer	$34,731	75
Mar. 7.	J. Bingham Woodward, Treasurer, for amounts of boarding hall receipts and receipts from State Model School received by him during months in 1913, as follows:		
	February:		
	Model School	5,213	85
	Boarding halls	12,169	02
April 4.	March:		
	Boarding halls	317	75
	Model School	688	75
May 5.	April:		
	Model School	6,668	69
	Boarding halls	15,080	25
June 6.	May:		
	Boarding halls	421	00
	Model School	598	00
July 9.	June:		
	Model School	201	00
	Boarding halls	198	85
Aug. 4.	July:		
	Boarding halls	45	00
Sept. 17.	September:		
	1 to 15, inclusive, Model School	167	50
	1 to 15, inclusive, boarding halls	6,898	75
Oct. 6.	16 to 30, inclusive, Model School	604	00
	16 to 30, inclusive, boarding halls	7,273	10
		$91,277	26

STATEMENT 56.

STATE NORMAL SCHOOL, MONTCLAIR.

1913.			
Mar. 10.	By J. Bingham Woodward, Treasurer, for amount received during February, 1913		$36 76

STATEMENT 57.

STATE OYSTER COMMISSION (ATLANTIC COUNTY).

1912.			
Nov. 15.	By amounts received from S. W. Giberson, Superintendent, for amounts received by him for ground rentals during months in 1912, as follows:		
	October		$166 25
Dec. 13.	November		21 00
1913.			
Jan. 15.	December		60 25
Feb. 13.	January, 1913		89 50
			$337 00

STATEMENT 57½.

1913.			
	By amount received by Daniel S. Voorhees, Treasurer,		$337 00
Mar. 11.	S. W. Giberson, Superintendent, for amounts received by him for ground rentals during months in 1913, as follows:		
	February		23 50
April 15.	March		60 00
May 8.	April		27 75
June 18.	May		13 00
July 18.	June		32 00
Aug. 7.	July		1 50
Sept. 12.	August		2 75
Oct. 10.	September		1,289 50
			$1,787 00

STATEMENT 58.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

1912.				
Nov. 6.	By amounts received from A. T. Bacon, Superintendent for amounts received by him during months as follows:			
	October, 1912:			
	Ground rentals	$298 50		
	License fees	507 00		
	Survey fees	45 00		
				$850 50
Dec. 3.	November, 1912:			
	Ground rentals	$21 00		
	License fees	217 50		
	Survey maps	132 50		
	Sale of maps	2 00		
				373 00

1913.				
Jan.	3.	December, 1912:		
		Ground rentals	$29 00	
		License fees	105 00	
		Sale of old metal	17 30	
		Survey fees	195 00	
		Sale of maps	50	
				346 80
Feb.	4.	January, 1913:		
		License fees	$181 50	
		Other sources	45 00	
				226 50
				$1,796 80

STATEMENT 58½.

1913.				
		By amount received by Daniel S. Voorhees, Treasurer,		$1,796 80
Mar.	7.	A. T. Bacon, Superintendent, for amounts received by him during months in 1913, as follows:		
		February:		
		Survey fees		55 00
April	4.	March:		
		License fees	$292 50	
		Survey fees	120 00	
		Sale of maps	50	
				413 00
May	6.	April:		
		Ground rentals	$5 50	
		License fees	5,818 50	
		Survey fees	207 50	
				6,031 50
June	4.	May:		
		License fees	$570 50	
		Survey fees	80 00	
				650 50
July	7.	June:		
		Ground rentals	$1,375 00	
		Survey fees	45 00	
				1,420 00
Aug.	4.	July:		
		Ground rentals	$6,232 75	
		License fees	45 00	
		Survey fees	71 50	
				6,349 25
Sept.	4.	August:		
		Ground rentals	$1,625 00	
		License fees	69 50	
				1,694 50
Oct.	6.	September:		
		Ground rentals	$4,965 00	
		License fees	237 00	
				5,202 00
				$23,612 55

STATEMENT 59.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

1912.			
Nov. 12.	By amounts received from Geo. A. Mott, Superintendent, for amounts received by him for ground rentals during months in 1912, as follows:		
	October	$79	50
Dec. 11.	November	51	00
1913.			
Jan. 15.	December	18	50
Feb. 18.	January, 1913	289	00
		$438	00

STATEMENT 59½.

1913.			
	By amount received by Daniel S. Voorhees, Treasurer.	$438	00
Mar. 19.	Geo. A. Mott, Superintendent, for amounts received by him for ground rentals during months in 1913, as follows:		
	February	156	00
April 18.	March	125	00
May 16.	April	17	50
June 17.	May	35	00
July 17.	June	23	50
Sept. 26.	August	201	50
Oct. 21.	September	171	00
		$1,167	50

STATEMENT 60.

STATE PRISON, DISCHARGED CONVICTS.

1913.			
Oct. 31.	By Thos. B. Madden, Keeper, State Prison, for unexpended balance of amount received from the State treasury on account of appropriation for discharged convicts to October 31, 1913	$557	31

STATEMENT 61.

STATE PRISON RECEIPTS.

1912.			
Dec. 17.	By amounts received from J. P. McCormack, Supervisor, for amounts received by him from proceeds of convict labor and from other sources, as follows:		
	From November 1, 1912, to December 10, 1912, inclusive	$7,546	93
1913.			
Jan. 21.	From December 11, 1912, to January 6, 1913, inclusive,	7,893	37
Feb. 17.	From January 17, 1913, to February 11, 1913, inclusive,	8,981	13
		$24,421	43

STATEMENT 61½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer	$24,421 43
Mar. 17.	J. P. McCormack, Supervisor, for amounts received by him from proceeds of convict labor and from other sources for periods in 1913, as follows:	
	From February 12 to March 11	10,395 23
April 18.	From March 12 to April 15	6,803 19
May 19.	From April 16 to May 13	9,596 28
June 16.	From May 14 to June 9	10,653 01
July 10.	From June 10 to July 7	9,547 74
Aug. 18.	From July 8 to August 9	9,581 02
Sept. 11.	From August 10 to September 8	9,471 41
Oct. 8.	From September 9 to October 2	9,339 98
31.	From October 3 to October 31	9,072 32
		$108,881 61

STATEMENT 62.

STATE REFORMATORY FOR WOMEN.

1913.		
Feb. 18.	By Caroline Alexander, President Board of Managers, for amount of returned premium on policies Nos. 259,-624, Pennsylvania Co., and 32,539, New Jersey Fire Co.,	$92 74

STATEMENT 62½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer	$92 74
Mar. 28.	Frank Cordt Furniture Co., for amount overpaid said company, October 31, 1912, on bill approved by the Board of Managers of the State Reformatory for Women, said sum being refunded by State	26 10
April 1.	May Coughey, Superintendent, for amounts received by her during months in 1913, as follows:	
	February	14 06
May 13.	April	6 65
Sept. 3.	July	30 50
Oct. 21.	May Coughey, Superintendent, for repayment of moneys advanced from State Treasury as a petty cash expense fund	100 00
		$270 05

STATEMENT 63.

STATE TAX ON RAILROAD CORPORATIONS (PREVIOUS TO 1913).

1912.		
Nov. 27.	By Long Dock Co., tax and interest	$1,299 20

STATEMENT 64.

STATE TAX ON RAILROAD CORPORATIONS FOR 1913.

1912.			
Dec.	10.	By Staten Island Rapid Transit Co	$1,173 66
	18.	Hudson Railroad and Transportation Co	588 30
		Raritan Terminal and Transportation Co	492 21
1913.			
Jan.	3.	Trenton, Lawrenceville and Princeton Railroad	3,847 25
		Trenton, Lawrenceville and Princeton Extension Railroad	678 51
	15.	Pohatcong Railroad	394 16
	20.	New York, Ontario and Western Railway	3,754 39
	21.	Lehigh and New England Railroad	10,041 10
	22.	East Jersey Railroad and Terminal Co	2,147 53
	24.	Morris Railroad	27 45
	28.	Wharton and Northern Railroad	5,682 55
		Mt. Hope Mineral Railroad	1,815 71
		New Jersey Shore Line Railroad	2,270 99
	30.	Baltimore and New York Railway	10,186 26
		Pemberton and Hightstown Railroad	4,456 20
		South Easton and Phillipsburg Railroad	2,011 99
		Lehigh and Hudson River Railway	34,264 18
		New Jersey Junction Railroad	24,410 06
		New York and Fort Lee Railroad	5,681 02
		West Shore Railroad	59,767 59
		Lucaston Railroad	229 04
		Baltimore and Ohio Railroad	1,297 79
		Atlantic City Railroad	94,298 90
		Delaware and Bound Brook Railroad	40,808 41
		East Trenton Railroad	2,349 28
		Philadelphia and Reading Railway Co., Lessee	13,542 35
		Port Reading Railroad	87,445 83
Feb.	1.	Atlantic City Shore Railroad	4,675 77
		Atlantic City and Ocean City Railroad	2,577 73
		Bay Shore Connecting Railroad	502 02
		Lehigh Valley Railroad Co. of New Jersey	407,875 51
		Morris Canal and Banking Co	55,068 80
		Tuckerton Railroad	4,164 26
		Philadelphia and Brigantine Railroad	186 29
		Hopatcong Shore Railroad	254 93
		Elizabeth and Trenton Railroad	8,856 33
		Trenton Terminal Railroad	152 96
		Barnegat Railroad	409 65
		Belvidere Delaware Railroad	62,670 60
		Camden and Burlington County Railroad	11,151 48
		Delaware River Railroad and Bridge Co	16,187 49
		Freehold and Jamesburg Agricultural Railroad	10,505 90
		Harrison and East Newark Connecting Railroad	214 73
		Kinkora and New Lisbon Railroad	1,603 53
		Millstone and New Brunswick Railroad	1,845 91
		Mt. Holly, Lumberton and Medford Railroad	1,366 27
		New York Bay Railroad	40,742 01
		Pennsylvania Railroad, Lessee	293,097 75
		Pennsylvania Tunnel and Terminal Railroad	115,693 90
		Perth Amboy and Woodbridge Railroad	7,884 63
		Philadelphia and Beach Haven Railroad	1,812 40

Feb.	1.	Philadelphia and Long Branch Railroad	12,638 98
		Rocky Hill Railroad and Transportation Co	562 81
		United New Jersey Railroad and Canal Co	621,401 48
		Vincentown Branch Railroad	372 59
		West Jersey and Seashore Railroad	240,768 95
		Chester Railroad	2,025 91
		Delaware, Lackawanna and Western Railroad	171,371 85
		Hopatcong Railroad	406 93
		Lackawanna Railroad Co. of New Jersey	172,292 60
		Morris and Essex Railroad	295,743 70
		Morris and Essex Railroad	6,053 23
		Newark and Bloomfield Railroad	16,431 36
		Passaic and Delaware Railroad	7,362 03
		Passaic and Delaware Extension Railroad	3,100 52
		Rockaway River and Montville Railroad	311 70
		Sussex Railroad	11,228 12
		Warren Railroad	31,346 21
	3.	Erie Terminals Railroad	2,132 57
		New Jersey and New York Railroad	12,997 12
		Long Dock Co	40,753 35
		New York and Greenwood Lake Railway	42,607 25
		Roseland Railway	600 14
		New York, Lake Erie and Western Docks and Improvement Co.	5,621 17
		Paterson and Hudson River Railroad	44,212 78
		Erie Railroad Co., Lessee	37,867 18
		Hackensack and Lodi Railroad	1,011 01
		Passaic and New York Railroad	2,761 74
		New York, Susquehanna and Western Railroad	119,731 23
		Macopin Railroad	1,172 68
		Lodi Branch Railroad	295 46
		Buena Vista Railroad	204 92
		Carteret Extension Railroad	1,339 52
		Carteret and Sewaren Railroad	885 12
		Central Railroad Co. of New Jersey	773,976 44
		Cumberland and Maurice River Railroad	3,939 24
		Cumberland and Maurice River Extension Railroad	302 66
		Dover and Rockaway Railroad	3,972 24
		Vineland Railroad	9,953 58
		Middle Valley Railroad	196 10
		New Jersey Terminal Railroad	4,312 26
		Ogden Mine Railroad	2,834 80
		Raritan North Shore Railroad	734 45
		Sound Shore Railroad	4,021 58
		Toms River Railroad	1,197 05
		Toms River and Barnegat Railroad	2,279 09
		Vineland Branch Railroad	1,053 06
		West End Railroad	2,382 61
		West Side Connecting Railroad	2,150 06
		Elizabeth Extension Railroad	376 51
		Freehold and Atlantic Highlands Railroad	8,840 05
		Hibernia Mine Railroad	1,442 26
		Lafayette Railroad	973 46
		Manufacturers Extension Railroad	798 75
		Middle Brook Railroad	443 70
		New Jersey Southern Railway	31,563 37
		Navesink Railroad	4,955 27
		New York and Long Branch Railroad	58,723 69
		Bergen County Railroad	7,733 22
		Caldwell Railway	2,480 70

Feb.	3.	Docks Connecting Railway	1,398 82
		Bergen and Dundee Railroad	1,241 37
		Newark and Hudson Railroad	7,985 80
		Northern Railroad Co. of New Jersey	10,617 42
		Paterson, Newark and New York Railroad	10,021 49
		Paterson and Ramapo Railroad	25,838 43
		Penhim Creek Railroad	44,009 47
		Watchung Railroad	3,751 20
		Arlington Railroad	241 85
		Hudson and Manhattan Railroad	64,417 77
		Raritan River Railroad	7,895 71
		Morristown and Erie Railroad	5,882 49
	5.	Ferro Monte Railroad	111 72
		Hoboken Manufacturers Railroad, tax, $227.93; interest, 41 cents	228 34
	11.	North Jersey Rapid Transit Co., tax, $4,220.29; interest, to February 3, $3	4,223 29
		Venice Park Railroad Co., tax, $269.29; interest, to February 10, 90 cents	270 26
	13.	Cape May, Delaware Bay and Sewell's Point Railroad Co., tax, $1,906.03; interest, $7.48	1,913 51
	28.	Rahway Valley Railroad Co., tax, $3,829.79; interest to March 1, 1913, $38.29	3,868 08
		Rahway Valley Co., Lessee, tax, $52.95; interest, to March 1, 1913, 53 cents	53 48
			$4,496,382 47

STATEMENT 64½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer	$4,496,382 47
April	1.	Hoboken Railroad, Warehouse and Steamship Connecting Co., tax, $8,466.11; interest, $169.33	8,635 44
			$4,505,017 91

STATEMENT 65.

STATE WATER SUPPLY COMMISSION.

1913.			
Mar.	10.	By amounts received from the following for amounts due for excess diversion of water at $1 per million gallons during year ending June 30, 1913:	
		Ernest Redfield, City Treasurer, Woodbury	$45 64
	11.	Lopatcong Water Co., 83.40 million gallons	83 40
	25.	Monmouth County Water Co., 46 million gallons	46 00
April	1.	Geo. A. Allison, Treasurer Board of Water Commissioners, Burlington, 1.95 million gallons	1 95
May	16.	Peoples Water Co., 32.77 million gallons	32 77
June	6.	Montclair Water Co., 17.43 million gallons	17 43
		Acquackanonk Water Co., 253.31 million gallons	253 31
	14.	Jas. Hanley, City Treasurer, Orange, 76.62 million gallons	76 62
	26.	Middlesex Water Co., 885.73 million gallons	885 73
July	3.	Tinturn Manor Water Co., 347.68 million gallons	347 68
July	8.	City of New Brunswick, 341.99 million gallons	341 99
Sept.	8.	City of Rahway, 126.23 million gallons	126 23
	18.	Hackensack Water Co., 263.05 million gallons	263 05
			$2,521 80

STATEMENT 66.

TENEMENT HOUSE SUPERVISION.

1912.		
Nov. 6.	By Chas. J. Allen, Secretary, for penalties for violations of the tenement house law, together with costs, including attorney's fees, collected by him during months as follows:	
	October, 1912:	
	Peter Breidt, City Brewing Co.	$28 68
	Chas. P. Sebring	28 68
	Samuel Zarrow	27 50
	Raimondo Bozzo	25 00
	August Dege	27 20
	Stanley Topelasky, et al	28 14
	Dorito Circhio	31 55
	Stanislaw Butkiewicz	31 55
	Ellen Byrne	31 20
	Dominico Di Nunzio	31 55
	Frank Victory	25 00
	Robert H. Dixon, Jr.	32 09
	Mary J. Tuite	29 95
	Mary J. Tuite	29 95
	Mary J. Tuite	29 95
	Mary J. Tuite	29 95
Dec. 11.	November, 1912:	
	Henry Byrne	29 95
	Hillel Lurrië	25 00
	Michael Honnecz	110 94
	Guisseppi Mitabella	28 68
	Bazyle Slobadanyk	28 60
	John Nigeo	31 55
	Dennis Gallagher	31 65
1913.		
Feb. 7.	Chas. J. Allen, Secretary, for amounts received by him for penalties for violations of the tenement house law, together with costs, including attorney's fees, collected during January, 1913	31 75
		$786 06

STATEMENT 66½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer	$786 06
Mar. 10.	Chas. J. Allen, Secretary, for amounts received by him for penalties for violations of the tenement house law, together with costs, including attorney's fees, collected during February, 1913	82 80
April 8.	Chas. J. Allen, Secretary, for amounts received by him for penalties for violations of the tenement house law, together with costs, including attorney's fees collected during months in 1913, as follows:	
	March	25 00
June 10.	May	624 95
July 17.	June	236 30

Aug. 13.	July	243 23
Sept. 22.	August	32 36
Oct. 6.	September	28 68
		$2,059 38

STATEMENT 67.

TRENTON BATTLE MONUMENT.

1912.		
Nov. 6.	By amounts received from Thos. S. Chambers, Treasurer, for amounts received by him during months in 1912, as follows:	
	October	$61 50
Dec. 5.	November	30 90
1913.		
Jan. 7.	December	15 70
Feb. 7.	January, 1913	22 30
		$130 40

STATEMENT 67½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer	$130 40
Mar. 7.	Thos. S. Chambers, Treasurer, for amounts received by him during months in 1913, as follows:	
	February	21 10
April 7.	March	26 90
May 7.	April	23 00
June 4.	May	35 20
July 8.	June	30 90
Aug. 4.	July	48 30
Sept. 8.	August	42 90
Oct. 15.	September	49 40
		$408 10

STATEMENT 68.

TUBERCULOSIS COMMISSION.

1912.		
Nov. 12.	By amounts received from Wm. Richman, Treasurer, for amounts received by him from inspection of cattle brought into this State and from sale of meat and hides from cattle that have been condemned during months, as follows:	
	October, 1912	$862 90
Dec. 10.	November, 1912	666 40
1913.		
Jan. 7.	December, 1912	810 20
Feb. 11.	January, 1913	1,218 00
		$3,557 50

STATEMENT 68½.

1913.		By amount received by Daniel S. Voorhees, Treasurer	$3,557 50
Mar.	12.	Wm. Richman, Treasurer, for amounts received by him from inspection of cattle brought into this State and from sale of meat and hides from cattle that have been condemned during months in 1913, as follows:	
		February	560 60
April	17.	March	1,104 50
May	8.	April	218 70
June	4.	By amount received as duplication of appraisement of January 29 of Jos. Huston	30 00
	14.	May	578 00
July	16.	June	912 60
Aug.	5.	July	426 00
Sept.	4.	August	439 00
Oct.	7.	September	1,299 50
			$9,126 40

STATEMENT 69.

VILLAGE FOR EPILEPTICS.

1912.			
Nov.	6.	By amounts received from Mrs. Brice Collard, Treasurer, for amounts received by her during months in 1912, as follows:	
		October	$10,700 24
Dec.	5.	November	1,339 05
1913.			
Jan.	3.	December	1,172 36
Feb.	4.	January, 1913	4.217 79
			$17,429 44

STATEMENT 69½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$17,429 44
Mar.	7.	Mrs. Brice Collard, Treasurer, for amount received during February, 1913	5,898 06
April	4.	Mrs. Brice Collard, Treasurer, for amount received during March, 1913	1,679 73
May	5.	Jos. Byers, Commissioner of Charities and Corrections, being check drawn to the order of Jacob R. Smith, dated April 29, 1913, No. 2874, being returned as Mr. Smith's name was not continued on payroll for entire month of April, 1913, by the Department of Charities and Corrections, whereas his employment terminated on April 15, 1913, as Inspector on the building for feeble-minded men at the Village for Epileptics	75 00
	7.	Mrs. Brice Collard, Treasurer, for amounts received by her during months in 1913, as follows:	
		April	6,607 67
June	4.	May	5,172 77
July	7.	June	567 24
Aug.	4.	July	10,221 16

Sept.	3.	August	3,209 70
Oct.	3.	September	1,417 91
	21.	Mrs. Brice Collard, Treasurer, for repayment of moneys advanced from the State treasury as a petty cash expense fund	750 00
			$53,028 68

STATEMENT 70.

PRESIDENT'S INAUGURAL EXPENSES.

1913.			
June	5.	By Wilbur F. Sadler, Adjutant-General, for amount paid for expenses of Mrs. Fielder while at inauguration of President Wilson at Washington, D. C.....	$75 00

State Fund.

DISBURSEMENTS.

Statement	1.	Adjutant-General's Department	$14,481 85
Statement	2.	Advertising	3,497 72
Statement	3.	Agricultural College fund, "Interest"	5,800 00
Statement	4.	Agricultural Experiment Station	110,090 66
Statement	5.	Atlantic County Investigating Committee	736 82
Statement	6.	Annuity for Widows of Governors	6,245 16
Statement	7.	Attorney-General's Department	35,088 04
Statement	8.	Blind and Feeble-Minded	197,805 96
Statement	9.	Board of Equalization of Taxes	26,050 17
Statement	10.	Board of Examiners of Feeble-Minded, Epileptics, &c.	113 00
Statement	11.	Board of Fish and Game Commissioners	83,844 07
Statement	12.	Board of Public Utility Commissioners	93,928 98
Statement	13.	Bureau of Shell Fisheries	3,353 08
Statement	14.	Bureau of Statistics	12,912 94
Statement	15.	Burial Grounds	75 00
Statement	16.	Celebration Fiftieth Anniversary, Battle Gettysburg	19,983 72
Statement	17.	Civil Service Commission	46,547 85
Statement	18.	Coal Investigation	3,000 00
Statement	19.	Collateral Inheritance Tax	38,813 68
Statement	20.	Collateral Inheritance Tax Refund	10,139 28
Statement	21.	Commission to Investigate the Administration of Public Affairs in Bergen County	288 69
Statement	22.	Commission on Ameliorating Condition of Blind,	7,500 00
Statement	23.	Commission on Exposition at San Francisco	4,281 50
Statement	24.	Commission on Navigation of Passaic River	944 35
Statement	25.	Morris Canal Investigating Committee	10,457 40
Statement	26.	Commission on Reorganization, &c., Departments State	4,734 50
Statement	27.	Commission on Selecting Juries	598 80
Statement	28.	Commission on 50th Anniversary Emancipation Proclamation	9,789 85
Statement	29.	Commission to Investigate Methods of Making Assessments	981 82
Statement	30.	Commission to Revise and Codify Mechanics Lien Law	1,844 85
Statement	31.	Commission to Investigate Working of Civil Service and Pension Laws	40 30
Statement	32.	Commission to Investigate Port Conditions	6,395 73
Statement	33.	Commissioner of Education	67,498 71
Statement	34.	Commissioners of the Palisades Inter-State Park	100,000 00
Statement	35.	Constitutional Amendments	60 00
Statement	36.	County Boards of Taxation	94,371 93

Statement 37.	County Lunatic Asylums	295,662 34
Statement 38.	County Superintendents	55,999 37
Statement 39.	Court of Chancery	143,329 54
Statement 40.	Court Expenses	440 00
Statement 41.	Court of Errors and Appeals	23,427 60
Statement 42.	Court of Pardons	3,557 70
Statement 43.	Department of Accounts	5,272 12
Statement 44.	Department of Banking and Insurance	56,848 84
Statement 45.	Department of Charities and Corrections	24,928 75
Statement 46.	Department of Inland Waterways	92,326 54
Statement 47.	Department of Labor	77,601 92
Statement 48.	Department of Public Reports	2,630 95
Statement 49.	Department of Weights and Measures	10,830 46
Statement 50.	Electoral College and State Board of Canvassers	475 00
Statement 51.	Emergency	2,720 88
Statement 52.	Employers' Liability Acts Commission	4,917 93
Statement 53.	Executive Department	20,223 54
Statement 54.	Evening Schools for Foreign-Born Residents	402 79
Statement 55.	Forest Park Reservation Commission	25,293 41
Statement 56.	Free School Libraries	5,520 00
Statement 57.	Geological Survey	23,260 58
Statement 58.	Health Officers, Port Perth Amboy	1,250 00
Statement 59.	Home for Disabled Soldiers, Kearny	102,498 20
Statement 60.	Hudson County Tuberculosis Hospital	30,808 96
Statement 61.	Home for Feeble-Minded Women, Vineland	32,477 69
Statement 62.	Indigent Patients with Incurable Diseases	4,074 73
Statement 63.	Industrial Education	217,000 00
Statement 64.	Inspection of Power Vessels	2,054 94
Statement 65.	Insurance Investigation Committee	4,129 73
Statement 66.	Investigation of Home of Disabled Soldiers, Kearny	442 00
Statement 67.	Judicial Retirement Fund	10,333 33
Statement 68.	Law and Equity Reports	12,051 75
Statement 69.	Legislature	104,241 43
Statement 70.	Live Stock Commission	9,779 18
Statement 71.	Manual Training and Industrial School for Colored Youth, Bordentown	29,919 22
Statement 72.	Monmouth Battle Monument	499 97
Statement 73.	Monument to Major General Philip Kearny	3,006 07
Statement 74.	National Guard	307,085 56
Statement 75.	Naval Reserve	26,054 04
Statement 76.	New Jersey Ship Canal Commission	12,372 80
Statement 77.	New Jersey Exposition Commission	5,000 00
Statement 78.	New Jersey Home for Disabled Soldiers, Sailors, Marines, &c., Vineland	117,305 51
Statement 79.	New Jersey Interstate Bridge and Tunnel Commission	8,604 78
Statement 80.	New Jersey School for the Deaf	93,526 18
Statement 81.	New Jersey Reformatory	182,080 99
Statement 82.	Obstructions to Navigation	31 35
Statement 83.	Office of Clerk in Chancery	41,734 11
Statement 84.	Office of Clerk of Supreme Court	30,070 61
Statement 85.	Office of Comptroller	20,374 41
Statement 86.	Office of Comptroller, Department of Accounts	4,829 17
Statement 87.	Office of Comptroller and Treasurer	4,780 00
Statement 88.	Office of Secretary of State	47,000 09
Statement 89.	Office of Secretary of State, Department of Motor Vehicles	54,216 56
Statement 90.	Office of Treasurer	24,295 02
Statement 91.	Pensions	11,873 15

Statement 92.	Practice Teaching	10,991	27
Statement 93.	Preservation of Records	2,633	55
Statement 94.	Printing	67,946	62
Statement 95.	Prison Labor Commission	19,663	59
Statement 96.	Public Library Commission	9,943	06
Statement 97.	Public Roads	610,283	30
Statement 98.	Public Roads Commissioner, Assistant Supervisor	3,250	00
Statement 99.	Quartermaster-General's Department	14,898	84
Statement 100.	Railroad Tax 1911-12, Allotment to Counties	2,756,150	03
Statement 101.	Railroad Tax 1912-13, Allotment to Counties	2,950,015	86
Statement 102.	Refund of Railroad Tax	1,206	47
Statement 103.	Refunding Taxes on Exempted Miscellaneous Corporations	1,063	71
Statement 104.	Relief of Franklin Titus	189	07
Statement 105.	Riparian Commission	14,673	14
Statement 106.	Sanatorium for Tuberculous Diseases	117,542	30
Statement 107.	School Fund Expenses	3,190	85
Statement 108.	Sea Girt Cottage	2,999	00
Statement 109.	Shark River Inlet, Monmouth county	18,758	19
Statement 110.	State Agricultural College	73,599	17
Statement 111.	State Board of Agriculture	23,652	61
Statement 112.	State Board of Assessors	44,328	30
Statement 113.	State Board of Children's Guardians	17,800	00
Statement 114.	State Board of Education	2,962	31
Statement 115.	State Board of Examiners	10,405	01
Statement 116.	State Board of Health	124,400	55
Statement 117.	State Charities Aid Association	600	00
Statement 118.	State Home for Boys	143,541	34
Statement 119.	State Home for Girls	92,971	61
Statement 120.	State Horticultural Society	1,659	61
Statement 121.	State Hospitals	1,382	60
Statement 122.	State Hospital at Trenton	422,715	53
Statement 123.	State Hospital at Morris Plains	726,397	71
Statement 124.	State House Commission	216,897	00
Statement 125.	State Library	9,963	90
Statement 126.	State Museum	2,948	39
Statement 127.	State Normal School, Model School and Boarding Halls, Trenton	97,557	17
Statement 128.	State Normal School, Trenton	92,056	25
Statement 129.	State Normal School, Montclair	65,286	64
Statement 130.	State Normal School, Newark	17,990	58
Statement 131.	State Oyster Commission, Atlantic County	4,353	75
Statement 132.	State Oyster Commission, Delaware Bay, &c.	18,087	12
Statement 133.	State Oyster Commission, District of Ocean county	2,949	99
Statement 134.	State Prison	5,555	87
Statement 135.	State Prison Discharged Convicts	4,000	00
Statement 136.	State Prison Maintenance	127,456	89
Statement 137.	State Prison Maintenance Principal Keeper, &c.	1,898	55
Statement 138.	State Prison Furniture, Appliances and Repairs	11,811	67
Statement 139.	State Prison Parole Agent	310	36
Statement 140.	State Prison Salaries	122,371	52
Statement 141.	State Prison School	1,446	50
Statement 142.	State Prison Electrocution Expenses	5,885	74
Statement 143.	State Reformatory for Women	25,838	90
Statement 144.	State School Tax	100,000	00
Statement 145.	State Water Supply Commission	25,199	15
Statement 146.	Stenographic Reporters	15,035	89

Statement 147.	Summer Courses in Agriculture, &c.....	7,912 83
Statement 148.	Supreme Court.....	164,992 12
Statement 149.	Teachers' Institutes.....	4,000 00
Statement 150.	Teachers' Libraries.....	200 00
Statement 151.	Teachers' Retirement Fund.....	9,251 05
Statement 152.	Tenement House Supervision.....	58,382 96
Statement 153.	Trenton Battle Monument.....	836 92
Statement 154.	Tuberculosis Commission.....	39,376 18
Statement 155.	United Spanish War Veterans, Encampment Commission	191 58
Statement 156.	Valley Forge Revolutionary Encampment Commission	6,594 12
Statement 157.	Village for Epileptics.....	269,437 90
Statement 158.	Washington Association of New Jersey.....	2,500 00
Statement 159.	Washington's Crossing Park Commission.....	21,629 84
Statement 160.	President's Inauguration Expenses.....	33,066 92
		$13,338,837 65

Statements.

STATEMENT 1.

ADJUTANT-GENERAL'S DEPARTMENT.

1912.			
Nov. 8.	To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contracts, 1912, as follows:		
	Stationery	$6	25
	Blanks	6	50
	C. L. Traver, for books, to October 25, 1912	2	50
12.	To amounts paid Dispatch Printing Co., for stationery furnished on dates in 1912, as follows:		
	November 1	34	80
	November 8	18	40
19.	Underwood Typewriter Co., for adjusting typewriter, November 7, 1912		50
	National Guard Association of the United States, for dues for 1912	40	00
25.	To amounts paid the following for one month's salary, to November 30, 1912:		
	Wilbur F. Sadler, Jr., Adjutant-General	208	33
	John M. Rogers	208	33
	Fred T. Dugan	125	00
	L. Lilian Ryan	85	00
	Gertrude Woolsey	75	00
	Chas. E. Stout	75	00
	A. Dunham Closson	50	00
	Richard Stockton, Jr	100	00
	Florence M. Lebtien	60	00
26.	Western Union Telegraph Co., for telegraph charges, to October 26, 1912	6	30
Dec. 3.	Dispatch Printing Co., for stationery, November 23, 1912	9	50
10.	A. C. Yard, Postmaster, for postage stamps, December 6, 1912	17	50
	A. C. Yard, Postmaster, for postage stamps, December 6, 1912	138	00
13.	Western Union Telegraph Co., for telegraph charges, to November 29, 1912	3	24
23.	To amounts paid the following for one month's salary, to December 31, 1912:		
	Wilbur F. Sadler, Jr., Adjutant-General	208	33
	John M. Rogers	208	33
	Fred T. Dugan	125	00
	L. Lilian Ryan	85	00
	Gertrude Woolsey	75	00
	Chas. E. Stout	75	00

Dec.	23.	A. Dunham Closson	50 00
		Richard Stockton, Jr	100 00
		Florence M. Lebtien	60 00
		Hulslander Engraving and Stationery Co., for cushion stamps, December 6, 1912	60
		Book Department, Fort Leavenworth, for book, November 11, 1912	1 22
	27.	Adams Express Co., for express charges, to October 25, 1912	1 01
		Dispatch Printing Co., for account of blanks as per contract of 1912	4 00
1913.			
Jan.	3.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	1 50
	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		October 20, 1912	3 45
		November 20, 1912	10 50
		United States Express Co., for express charges, to October 29, 1912	2 26
		Hulslander Engraving and Stationery Co., for dater, December 20, 1912	1 96
		Adams Express Co., for express charge, November 3, 1912	35
		Army and Navy Journal, for subscription, to January 5, 1914	6 00
		Horace E. Fine, for stamps, &c., to December 19, 1912	5 15
		Roscoe C. Ward, for money paid County Clerk of Cumberland county for fees for recording deed conveying armory site from Board of Chosen Freeholders to the State, January 3, 1913, by direction of the Adjutant-General	1 70
		United States Express Co., for express charges, to December 19, 1912	6 35
	24.	To amounts paid the following for one month's salaries, to January 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lilian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		A. Dunham Closson	50 00
		Richard Stockton, Jr., compiling roster of Revolutionary War	100 00
		Florence M. Lebtien, compiling roster of Revolutionary War	60 00
Feb.	4.	Adams Express Co., for express charges, to December 27, 1912	2 20
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	4 60
		United States Cavalry Association, Fort Leavenworth, Kansas, for book, January 16, 1913	2 50
	7.	Franklin Hudson Publishing Co., for one year's subscription to "Army Alterations," from January 23, 1913,	2 00
	14.	Stoll Blank Book and Stationery Co., for ink, etc., to January 23, 1913	2 30
		Horace E. Fine Co., for stamps, January 23, 1913	2 20

Feb.	14.	Dispatch Printing Co., for stationery, February 8, 1913	4 50
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lilian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		A. Dunham Closson	50 00
		Richard Stockton, Jr., compiling roster of Revolutionery War	100 00
		Florence M. Lebtien, compiling roster of Revolutionary War	60 00
		T. F. Fitzgerald, for 28 copies of the Manual of the Legislature for 1913	28 00
		Dispatch Printing Co., for stationery, February 15, 1913	193 67
			$4,518 15

STATEMENT 1½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$4,518 15
Mar.	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	8 00
		The Capital Stationery, for tracing cloth, February 20, 1913	1 20
		Underwood Typewriter Co., for paper, January 30, 1913	5 40
		United States Infantry Association, for book, January 21, 1913	1 25
	11.	Stoll Blank Book and Stationery Co., for mimeograph, &c., to February 10, 1913	19 10
		Dispatch Printing Co., for blanks, March 10, 1913	170 25
	14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	25 00
	18.	Dispatch Printing Co., for blanks, to March 13, 1913,	103 50
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		A. Dunham Closson	50 00
		Richard Stockton, Jr., compiling roster of Revolutionary War	100 00
		Florence M. Lebtien, compiling roster of Revolutionary War	60 00
		A. C. Yard, Postmaster, for postage stamps, March 17, 1913	120 00
		Adams Express Co., for express charges, to February 19, 1913	4 76
		Horace E. Fine Co., for stamps, February 25, 1913	1 75
	28.	Western Union Telegraph Co., for telegraph charges, to February 28, 1913	5 43

April	1.	Dispatch Printing Co., for blanks, March 31, 1913...	25 40
		United States Express Co., for express charges, to February 27, 1913.....	13 00
		Western Union Telegraph Co., for telegraph charges, to January 31, 1913.....	9 45
		American Bank Note Co., for officers' commissions, March 18, 1913.....	250 00
		C. L. Traver, for book, March 24, 1913.....	4 80
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913.....	1 50
	8.	To amounts paid Dispatch Printing Co., as follows:	
		For stationery, April 8, 1913.....	15 20
	10.	For account of blanks as per contract, 1912.....	48 00
		For account of stationery, as per contract, 1912.....	50 10
		For stationery, January 17, 1913.....	6 00
	15.	To amounts paid the following, account of one month's salary, to April 30, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General.....	104 16
		John M. Rogers.....	104 16
		L. Lilian Ryan.....	42 50
		Fred T. Dugan.....	62 50
		Gertrude Woolsey	41 66
		Chas. E. Stout.....	37 50
		A. Dunham Closson.....	25 00
		Richard Stockton, Jr.....	50 00
		Florence M. Lebtien.....	30 00
		Dispatch Printing Co., for blanks, April 14, 1913....	88 75
	22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913.....	11 85
	24.	Western Union Telegraph Co., for charges, to March 27, 1913	6 75
		National Guard Association of the United States, for 400 copies of the proceedings of the 1912 convention, April 1, 1913.....	32 00
		Dispatch Printing Co., for stationery, April 8, 1913..	3 50
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General.....	104 16
		John M. Rogers.....	104 16
		Fred T. Dugan.....	62 50
		L. Lilian Ryan.....	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout.....	37 50
		A. Dunham Closson.....	25 00
		Richard Stockton, Jr.....	50 00
		Florence M. Lebtien.....	30 00
May	1.	Hays Bros. Co., for Civil War veteran medals, April 11, 1913	82 50
		United States Express Co., for express charges, to March 28, 1913.....	6 10
		Adams Express Co., for express charges, March 14, 1913	35
		Dispatch Printing Co., for stationery, April 28, 1913,	16 25
	8.	Dispatch Printing Co., for stationery, to April 30, 1913,	26 25
	15.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General.....	104 16
		John M. Rogers.....	104 16
		Fred T. Dugan.....	62 50
		L. Lilian Ryan.....	42 50

May	15.	Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		A. Dunham Closson	25 00
		Richard Stockton, Jr	50 00
		Florence M. Lebtein	30 00
	20.	Western Union Telegraph Co., for foreign messages, to April 30, 1913	3 51
		Horace E. Fine Co., for daters, &c., to April 26	3 50
		Stoll Blank Book and Stationery Co., for ink, &c., to April 25, 1913	1 95
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16
		Fred T. Dugan	62 50
		L. Lilian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		Richard Stockton, Jr	50 00
		Florence M. Lebtien	30 00
		A. Dunham Closson	25 00
		United States Infantry Association, for subscription, to April, 1914	3 00
		State Gazette Publishing Co., for binding orders, &c., to April 18, 1913	3 75
		Dispatch Printing Co., for stationery, May 24, 1913,	93 80
		Dispatch Printing Co., for blanks, May 24, 1913	53 00
June	3.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	20 65
		Underwood Typewriter Co., for adjusting typewriter, May 20, 1913	70
	10.	A. C. Yard, Postmaster, for postage stamps, June 2, 1913	109 00
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16
		Fred T. Dugan	62 50
		L. Lilian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		Richard Stockton, Jr	50 00
		Florence M. Lebtien	30 00
		Dispatch Printing Co., for blanks, June 9, 1913	5 00
	17.	Stoll Blank Book and Stationery Co., for stencil paper, &c., to May 29, 1913	9 25
		United States Express Co., for charges, to April 24, 1913	5 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	14 20
	24.	United States Express Co., for charges, to May 29, 1913	7 50
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16
		Fred T. Dugan	62 50
		L. Lilian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50

June	27.	Richard Stockton, Jr.	50 00
		Florence M. Lebtien	30 00
		Dispatch Printing Co., for blanks, June 18, 1913	96 25
July	2.	Dispatch Printing Co., for blanks, June 30, 1913	70 10
		Western Union Telegraph Co., for charges, to May 29, 1913	5 93
		John M. Rogers, for mileage book for office use, July 1, 1913	20 00
	8.	Underwood Typewriter Co., for adjusting typewriter, June 26, 1913	50
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	1 50
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16
		Fred T. Dugan	62 50
		L. Lillian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		Florence M. Lebtien	30 00
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16
		Fred T. Dugan	62 50
		L. Lillian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		Florence M. Lebtien	30 00
	29.	Western Union Telegraph Co., for charges, to June 27, 1913	5 36
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, July 15, 1913	4 00
		United States Express Co., for charges to June 28, 1913	4 80
		Adams Express Co., for charges to May 21, 1913	65
		Adams Express Co., for charges, to June 21, 1913	2 34
Aug.	11.	Horace E. Fine Co., for overhauling numbering machine, June 14, 1913	1 75
	15.	A. C. Yard, Postmaster, for postage stamps, August 13, 1913	13 50
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16
		Fred T. Dugan	62 50
		L. Lillian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		Florence M. Lebtien	30 00
	26.	Horace E. Fine Co., for stamps, &c., July 15, 1913	1 50
		MacCrellish & Quigley, for printing 500 copies of report of the 46th annual encampment of the G. A. R., and 150 copies of the proceedings of the annual encampment, to July 24, 1913	299 53
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16

Aug.	28.	Fred T. Dugan	62 50
		L. Lillian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		Florence M. Lebtien	30 00
Sept.	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16
		Fred T. Dugan	62 50
		L. Lillian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		Jas. P. Stanton	25 00
		Florence M. Lebtien	30 00
	16.	MacCrellish & Quigley, for stationery as per contract, 1913	307 58
	23.	A. C. Yard, Postmaster, for postage stamps, September 19, 1913, Civil War veteran medals	17 50
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16
		Fred T Dugan	62 50
		L. Lillian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		Jas. P. Stanton	25 00
		Florence M. Lebtien	30 00
Oct.	1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	1 50
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 16
		John M. Rogers	104 16
		Fred T Dugan	62 50
		L. Lillian Ryan	42 50
		Gertrude Woolsey	41 66
		Chas. E. Stout	37 50
		Jas. P. Stanton	25 00
		Winfield S. Price	50 00
		Florence M. Lebtien	30 00
	15.	C. L. Traver, for books, September 18, 1913	1 60
	21.	Underwood Typewriter Co., for typewriters exchanged, October 2, 1913	43 03
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Wilbur F. Sadler, Jr., Adjutant-General	104 27
		John M. Rogers	104 27
		Fred T. Dugan	62 50
		L. Lillian Ryan	42 50
		Gertrude Woolsey	41 74
		Chas. E. Stout	37 50
		Jas. P. Stanton	25 00
		Winfield S. Price	50 00
		Florence M. Lebtien	30 00
	29.	MacCrellish & Quigley on account of amount due for blanks as per contract, 1913, being balance of appropriation	65 35
	31.	Underwood Typewriter Co., for adjusting typewriter, October 9, 1913	50
			$14,481 85

STATEMENT 2.

ADVERTISING.

1912.			
Nov.	12.	To Newark Star, for advertising Comptroller's notice, to September 30, 1912, for proposals	$11 18
	19.	News Publishing Co., Passaic, for advertising Governor's proclamation, dated September 13, 1912	15 54
	26.	Guardian Printing and Publishing Co., for advertsing Governor's proclamation, dated September 30, 1912	15 12
Dec.	6.	Chronicle Publishing Co., Jersey City, for advertising Comptroller's notice, dated September 16, 1912	10 14
	10.	To amounts paid the following for advertising Governor's proclamation, dated September 30, 1912:	
		Passaic Daily Herald	16 38
		Sussex Register	18 20
	13.	Stanton & Wilson, Sussex	15 20
		New Jersey Herald, Newton	16 40
		Post Telegram, Camden, for advertising Comptroller's notice, to September 16, 1912	9 62
1913.			
Jan.	17.	State Gazette Publishing Co., for advertising Comptroller's notice, to November 29, 1912	13 26
Feb.	4.	Trenton True American Printing Co., for advertising Comptroller's notice, dated December 11, 1912	12 48
			$153 52

STATEMENT 2½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$153 52
Mar.	7.	Chas. E. Stickney, Publisher, for advertising Governor's proclamation, September 30, 1912	15 20
April	8.	To amounts paid the following for advertising the Govnernor's proclamation, dated March 10, 1913:	
		Hudson Dispatch	147 90
		Burlington Gazette	147 90
		New Jersey Inquirer, Hoboken	147 90
		State Gazette Publishing Co	147 90
	10.	Home News Publishing Co	147 90
		Somerville Publishing Co	74 90
		South Jersey Star, Hammonton	147 90
		Montclair Herald Co	147 90
		The Camden Times	147 90
		The Washington Star	74 90
		Post Telegram Co	147 90
		Newark Evening News	144 40
		Plainfield Press Co	147 90
		Orange Advertiser	147 90
		Perth Amboy News Co	147 90
		Evening Journal Association, Jersey City	147 90
		Elizabeth Evening Times	147 90
	15.	Hudson Observer, Hoboken	147 90
	22.	The Review, Sea Isle City	74 90
		Newark Star	147 90
	24.	Evening News Co., Bridgeton	147 90
May	1.	New Jersey Patriot, Bridgeton	147 90

May 27.	Trenton True American Printing Co.	147 90	
	Hackettstown Gazette	74 90	
	The Review, North Plainfield	74 90	
			$3,497 72

STATEMENT 3.

AGRICULTURAL COLLEGE FUND, "INTEREST."

1913.			
Jan. 7.	To Irving S. Upson, Treasurer, Rutgers College, for six months' interest on certificate of indebtedness of the State of New Jersey for $116,000, due January 1, 1913,		$2,900 00

STATEMENT 3½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer..		$2,900 00
June 27.	Irving S. Upson, Treasurer, Rutgers College, for six months' interest on certificate of indebtedness of the State of New Jersey for $116,000, due July 1st, 1913..	2,900 00	
			$5,800 00

STATEMENT 4.

AGRICULTURAL EXPERIMENT STATION.

1912.			
Nov. 6.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to October 31, 1912, in carrying out the provisions of acts, as follows:		
	Act regulating the sale of concentrated feeding stuffs,	$228 33	
	Act for poultry maintenance	211 66	
	Act for locating and abolishing mosquito-breeding areas	283 33	
	Act for floriculture maintenance	178 33	
	Irving S. Upson, Treasurer, for one month's salaries, to October 31, 1912	1,348 33	
12.	To amounts paid Irving S. Upson, Treasurer, for expenses in connection with the following:		
	Account of amount due for erection of greenhouses, to October 18, 1912, as per contract	2,358 75	
22.	Floriculture greenhouses, to November 6, 1912, being balance of contract	2,926 50	
26.	Printing bulletins, to October 31, 1912	637 99	
	To amounts paid Irving S. Upson, Treasurer, for expenses, to October 31, 1912, carrying out the provisions of acts respecting the following:		
	Mosquito-breeding salt marsh areas	133 92	
	Floriculture maintenance	500 55	
	Poultry maintenance	734 56	
	Irving S. Upson, Treasurer, for expenses, to October 31, 1912	1,380 64	
Dec. 3.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1912, in carrying out the provisions of acts respecting the following:		
	Sale of concentrated feeding stuffs	305 00	

Dec.	3.	Locating and abolishing mosquito-breeding places.....	283 33
		Floriculture maintenance	186 67
		Poultry maintenance	211 67
		Inspection of seeds.....	50 00
	6.	Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1912.....	1,462 33
	20.	To amounts paid Irving S. Upson, Treasurer, for expenses, to November 30, 1912, in connection with the following:	
		Printing bulletins	450 53
		Sale of concentrated feeding stuffs.....	92 41
		Locating and abolishing mosquito-breeding salt marsh areas	1,102 28
		Inspection of seeds.....	226 90
	27.	Poultry maintenance	346 67
		Regular expenses	2,280 87
		Floriculture maintenance	193 06
1913.			
Jan.	7.	Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1912.....	1,843 53
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1912, in connection with the following:	
		Locating and abolishing mosquito-breeding areas.....	325 00
		Regulating the sale of concentrated feeding stuffs....	305 00
		Poultry maintenance	211 67
		Inspection of seeds.....	50 00
		Floriculture maintenance	186 67
	24.	To amounts paid Irving S. Upson, Treasurer, for expenses, to December 31, 1912, in connection with the following:	
		Regulating the sale of concentrated feeding stuffs....	81 28
		Inspection of seeds.....	162 02
		Locating and abolishing mosquito-breeding salt marsh areas	136 78
		Floriculture maintenance	352 60
		Printing bulletins	329 77
	28.	Jesse P. Manahan, for account of amount due for abolishing salt marsh areas, to January 15, 1913.....	1,575 00
		Irving S. Upson, Treasurer, for expenses, to December 31, 1912, in connection with the following:	
		Poultry maintenance	463 69
		Regular expenses	2,112 07
Feb.	4.	Irving S. Upson, Treasurer, for salaries, to January 31, 1913	1,838 00
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to January 31, 1913, in carrying out the provisions of acts respecting the following:	
		Regulating the sale of concentrated feeding stuffs....	305 00
		Locating and abolishing mosquito-breeding places....	325 00
		Poultry maintenance	211 66
		Inspection of seeds.....	110 00
		Floriculture maintenance	236 66
	11.	Julius Nelson, for expenses in connection with scientific investigation of oyster propagation, to January 4, 1913	12 41
	18.	Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt areas in Stafford township, Ocean county, to January 31, 1913.....	1,575 00

Feb.	25.	To amounts paid Irving S. Upson, Treasurer, for expenses, to January 31, 1913, in connection with the following:	
		Printing bulletins	418 00
		Regulating the sale of concentrated feeding stuffs	2 26
		Locating, &c., mosquito-breeding areas	154 26
		Expenses, regular	2,022 30
		Poultry maintenance	524 01
		Floriculture maintenance	223 73
			$34,207 98

STATEMENT 4½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$34,207 98
Mar.	7.	Irving S. Upson, Treasurer, for one month's salaries, to February 28, 1913	1,855 33
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to February 28, 1913, in connection with the following:	
		Concentrated feeding stuffs	305 00
		Mosquito-breeding areas	325 00
		Poultry maintenance	211 67
		Inspection of seeds	110 00
		Floriculture maintenance	236 67
	11.	Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt marsh areas in Stafford township, Ocean county, to March 1, 1913	1,575 00
	25.	To amounts paid Irving S. Upson, Treasurer, for expenses, to February 28, 1913, in carrying out the provisions of acts respecting the following:	
		Printing bulletins	205 68
		Locating and abolishing mosquito-breeding places	161 49
		Floriculture maintenance	266 86
		Poultry maintenance	354 34
		Inspection of seeds	15 30
		Insecticide account	100 97
		Expenses	1,643 51
April	4.	Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1913	2,171 84
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1913, in connection with the following:	
		Regulating sale of concentrated commercial feeding stuff	305 00
		Mosquito-breding areas	325 00
		Poultry maintenance	211 67
		Inspection of seeds	110 00
		Floriculture maintenance	236 67
	10.	Jesse P. Manahan, for balance of amount due for abolishing mosquito-breeding salt marsh areas in Stafford township, Ocean county, to March 31, 1913	1,575 00
	29.	To amounts paid Irving S. Upson, Treasurer, for expenses, to March 31, 1913, in connection with the following:	
		Fertilizer inspection fees	1,072 96
		Regular (station) expenses	1,591 93
		Abolishing mosquito-breeding marshes	960 29
		Floriculture maintenance	191 56

April	29.	Inspection of seeds	65 30
		Orchards at Vineland and High Bridge	850 29
May	1.	Poultry maintenance	198 33
	6.	To amounts paid Irving S. Upson, Treasurer, for payrolls, to April 30, 1913, in connection with the following:	
		Station	1,517 66
		Abolishing mosquito-breeding areas	325 00
		Floriculture maintenance	241 66
		Inspection of seeds	110 00
		Fertilizer inspection fees	1,427 83
	20.	To amounts paid Irving S. Upson, Treasurer, for account of one month's salaries, to May 31, 1913, in connection with the following:	
		Station	666 33
		Abolishing mosquito-breeding areas	162 50
		Inspection of seeds	55 00
		Floriculture maintenance	95 83
		Fertilizer inspection	830 00
	27.	Thos. Somerville Co., for water specimen cups, May 6, 1913	33 66
		Simplex Net Co., for sampling nets, May 14, 1913	8 00
		To amounts paid Irving S. Upson, Treasurer, for expenses, to April 30, 1913, in connection with the following:	
		Regulating sale of feeding stuffs	109 52
		Poultry maintenance	325 17
		Floriculture maintenance	94 10
		Abolishing mosquito-breeding areas	166 18
		Orchards at Vineland	728 02
		Inspection of seeds	26 65
		Regular (station) expenses	1,663 86
		Fertilizer inspection fees	3,159 29
June	10.	To amounts paid Irving S. Upson, Treasurer, for balance of one month's salaries, to May 31, 1913, in connection with the following:	
		Regular account	666 33
		Abolishing mosquito-breeding areas	162 50
		Inspection of seeds	55 00
		Floriculture maintenance	95 83
		Fertilizer inspection fees	830 00
	17.	To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to June 30, 1913, in connection with the following:	
		Regular account	522 34
		Commercial feeding stuffs	350 00
		Abolishing mosquito-breeding areas	200 00
		Floriculture maintenance	95 84
		Inspection of seeds	55 00
		Orchards at Vineland	37 50
	24.	Fertilizer inspection fees	661 50
	27.	Oyster culture laboratory	37 50
		To amounts paid Irving S. Upson, Treasurer, for expenses, to May 31, 1913, in connection with the following:	
		Commercial feeding stuffs	55 08
		Poultry maintenance	405 20
July	2.	Inspection of seeds	61 10
		Regular account	1,091 92
		Abolishing mosquito breeding areas	164 70

July	2.	Insecticide account	28 34
		Fertilizer inspection fees	1,063 91
		To amounts paid Irving S. Upson, Treasurer, for balance of one month's salaries, to June 30, 1913, in connection with the following:	
		Regular account	522 34
		Abolishing mosquito-breeding areas	200 00
		Commercial feeding stuffs	350 00
		Oyster culture laboratory	37 50
		Floriculture maintenance	95 84
		Inspection of seeds	55 00
		Orchards at Vineland	37 50
		Fertilizer inspection fees	661 50
	8.	Irving S. Upson, Treasurer, for expenses to May 31, 1913, in connection with orchards at Vineland	219 87
	18.	To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to July 31, 1913, in connection with the following:	
		Regular account	493 33
		Abolishing mosquito-breeding areas	200 00
		Floriculture maintenance	95 83
		Orchards at Vineland	62 50
		Inspection of seeds	55 00
		Insecticide account	350 00
		Fertilizer inspection fees	611 50
	22.	Capitol Blue Print Co., for prints, June 30, 1913	5 94
	29.	Edw. A. Horner, for motor boat, July 8, 1913, oyster culture laboratory	250 00
Aug.	1.	Irving S. Upson, Treasurer, for balance of one month's salaries, to July 31, 1913	493 33
		To amounts paid the following for balance of one month's salaries, to July 31, 1913, in connection with the following:	
		Abolishing mosquito-breeding areas	200 00
		Floriculture maintenance	95 83
		Inspection of seeds	55 00
		Insecticide account	350 00
		Orchards at Vineland, &c	62 50
		Fertilizer inspection fees	611 50
		Thurlow C. Nelson, for one month's salary as Assistant Biologist, to July 31, 1913	75 00
		To amounts paid the following for one month's salary as Assistant at oyster culture laboratory, to July 31, 1913:	
		Arthur C. Metcalf	60 00
		Raymond B. Searle	60 00
	5.	Tuckerton Manufacturing Co., for storage of motor boat, laboratory boat, &c., to June 30, 1913	51 83
		J. A. Mills, for groceries, &c., to June 26, 1913, oyster culture laboratory	10 86
		Williams, Brown & Earle, Incorporated, for charts, July 9, 1913, oyster culture laboratory	3 15
		Irving S. Upson, Treasurer, for expenses, to June 30, 1913	205 93
		Irving S. Upson, Treasurer, for expenses, to June 30, 1913, abolishing mosquito-breeding areas	209 02
		Thurlow C. Nelson, for expenses, to June 24, 1913, oyster culture laboratory	8 30

Aug.	5.	To amounts paid Irving S. Upson, Treasurer, for expenses to June 30, 1913, in connection with the following:	
		Feed inspection	2,290 53
		Poultry maintenance	651 33
		Floriculture maintenance	41 54
		Inspection of seeds	10 58
		Fertilizer inspection fees	377 58
		Orchards at Vineland and High Bridge	174 83
		Insecticide account	164 16
	11.	J. Heidingsfeld, for blanks, June 7, 1913, for oyster culture laboratory	23 00
		Irving S. Upson, Treasurer, for expenses, to June 30, 1913, for repairs and improvements	514 00
	15.	Jesse P. Manahan, for cleaning ditches in Monmouth county, to July 24, 1913	974 00
	19.	F. Vanderherchen's Sons, for flags, spray hood, &c., August 6, 1913, for oyster culture laboratory	20 24
		To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to August 31, 1913, in connection with the following:	
		Regular account	520 83
		Abolishing mosquito-breeding areas	200 00
		Floriculture maintenance	95 83
		Inspection of seeds	55 00
		Fertilization inspection fees	611 50
		Feed inspection fees	350 00
		Orchards at Vineland and High Bridge	62 50
		Oyster culture laboratory	37 50
	26.	To amounts paid the following on account of one month's salary, to August 31, 1913, as Assistant at oyster culture laboratory:	
		Raymond B. Searle	30 00
		Arthur C. Metcalf	30 00
		Jas. W. Parker & Son, proprietors Central Grocery, for groceries, July 31, 1913, for oyster culture laboratory	44 06
		Julius Nelson, for expenses as Biologist, to July 30, 1913	18 23
	28.	To amounts paid Irving S. Upson, Treasurer, for expenses, to July 31, 1913, in connection with the following:	
		Floriculture maintenance	27 79
		Feed inspection fees	1,680 43
		Inspection of seeds	14 44
		Estate of Nathan Gerber, for mattress, August 7th, 1913, for oyster culture laboratory	5 00
		Jos. H. McConomy, for dishpan, kettle, &c., August 1, 1913, for oyster culture laboratory	1 85
		Irving S. Upson, Treasurer, for expenses, to July 31, 1913, regulating the sale of concentrated feeding stuffs	60 52
Sept.	2.	P. J. Young Dry Goods Co., for suit case, August 6, 1913, for oyster culture laboratory	2 15
		Harry W. Tolbert, for hardware supplies, etc., to July 30, 1913	3 59
		Irving S. Upson, Treasurer, for expenses, to July 31, 1913	26 69

Sept.	2.	To amounts paid Irving S. Upson, Treasurer, for expenses, to July 31, 1913, in connection with the following:	
		Fertilizer inspection fees	235 17
		Poultry maintenance	426 31
		Irving S. Upson, Treasurer, for balance of one month's salaries, to August 31, 1913	520 83
		To amounts paid the following for balance of one month's salaries, to August 31, 1913, in connection with the following:	
		In abolishing mosquito-breeding areas	200 00
		Inspection of seeds	55 00
		Fertilizer inspection fees	611 50
		Feed inspection fees	350 00
		Floriculture maintenance	95 83
		Orchards at Vineland and High Bridge	62 50
		To amounts paid the following as Assistant, oyster culture laboratory, for balance of one month's salary, to August 31, 1913:	
		Thurlow C. Nelson	37 50
		Arthur C. Metcalf	30 00
		Raymond B. Searle	30 00
	5.	To amounts paid Irving S. Upson, Treasurer, for expenses, to July 31, 1913, in connection with the following:	
		Abolishing mosquito-breeding areas	834 29
	9.	Orchards at Vineland and High Bridge	446 03
	15.	To amounts paid Julius Nelson for expenses as Biologist, oyster culture laboratory, to dates in 1913, as follows:	
		June 28	37 06
	16.	August 30	14 92
		Irving S. Upson, for expenses, to August 31, 1913, printing bulletins	958 03
	23.	Jesse P. Manahan, for amount due for ditching salt marsh areas in Cheesquake Meadow, Middlesex county, to August 6, 1913	750 00
		Irving S. Upson, Treasurer, on account of one month's salaries, to September 30, 1913	520 84
		To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to September 30, 1913, in connection with the following:	
		Abolishing mosquito-breeding areas	200 00
		Floriculture maintenance	95 84
		Orchards at Vineland and High Bridge	37 50
		Feed inspection fees	350 00
		Fertilizer inspection fees	577 50
		Inspection of seeds	55 00
		Arthur C. Metcalf, for expenses, to August 18, 1913, as Assistant at oyster culture laboratory	4 41
		To amounts paid Irving S. Upson, Treasurer, for expenses, to August 31, 1913, in connection with the following:	
		Sale of concentrated feeding stuffs	52 30
		Mosquito-breeding areas	227 39
		Raymond B. Searle, for expenses, to August 19, 1913, as Assistant at oyster culture laboratory	7 38

Sept.	23.	To amounts paid Irving S. Upson, Treasurer, for expenses, to August 31, 1913, in connection with the following:		
		Repairs and improvements, Experiment Station building	61	46
		Inspection of seeds	19	33
		Orchards at Vineland and High Bridge	957	46
	30.	Poultry maintenance	559	60
		Feed inspection fees	1,219	25
Oct.	1.	Irving S. Upson, Treasurer, for balance of one month's salaries, to September 30, 1913	520	84
		To amounts paid Irving S. Upson, Treasurer, for balance of one month's salaries, to September 30, 1913, in connection with the following:		
		Abolishing mosquito-breeding areas	200	00
		Floriculture maintenance	95	84
		Feed inspection fees	350	00
		Inspection of seeds	55	00
		Fertilizer inspection fees	577	50
		Orchards at Vineland and High Bridge	37	50
	7.	Tuckerton Manufacturing Co., for gasoline, oil, &c., to September 12, 1913, at oyster culture laboratory	32	60
		Jesse P. Manahan, on account of amount due for ditching on salt marsh areas in borough of Longport, Ventnor, Margate City, Atlantic county, to October 2, 1913	2,500	00
		Fireproof Furniture and Construction Co., for letter file, &c., September 27, 1913, for oyster culture laboratory	35	50
		Jas. W. Parker & Son, groceries, &c., to September 12, 1913, at oyster culture laboratory	33	88
		Neilson T. Parker, Incorporated, for premiums on policies of insurance on boats, dated September 24, 1913, at oyster culture laboratory	20	00
		Arthur H. Thomas Co., for filters and filter paper, to July 7, 1913, for oyster culture laboratory	8	66
		Geo. A. Mott, for milk, to September 13, 1913, at oyster culture laboratory	4	00
	15.	J. A. Mills, for groceries, &c., to September 8, 1913	5	28
		Julius Nelson, for expenses as Biologist, to September 30, 1913	12	39
	29.	Irving S. Upson, Treasurer, on account of one month's salary, to October 31, 1913	1,581	66
		Irving S. Upson, Treasurer, for expenses, to September 30, 1913	24	66
		To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1913, in connection with the following:		
		Floriculture maintenance	36	79
		Inspection of seeds	253	38
		Experiment Station building	424	54
		Feed account	93	30
		Feed inspection fees	825	99
		Abolishing mosquito-breeding areas	228	74
		Insecticide act account	6	53
		Poultry maintenance	310	03
		Fertilizer inspection fees	765	55
		Jesse P. Manahan, on account of amount due for ditching salt marsh areas in Atlantic county, to October 6, 1913, as per contract	2,500	00

Oct.	29.	To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to October 31, 1913, in connection with the following:	
		Mosquito-breeding areas	200 00
		Inspection of seeds	55 00
	31.	Irving S. Upson, Treasurer, for expenses to September 30, 1913, for orchards at Vineland	1,853 18
			$110,090 66

STATEMENT 5

ATLANTIC COUNTY INVESTIGATING COMMITTEE.

1913.			
April	15.	To Franklin H. Halliday, for services rendered and expenses incurred by order of the committee appointed to investigate election frauds in Atlantic county, pursuant to resolution adopted by the House of Assembly, January 16, 1911	$736 82

STATEMENT 6.

ANNUITY FOR WIDOWS OF GOVERNORS.

1912.			
Nov.	8.	To amounts paid persons below named for monthly pension due to dates as follows:	
		Althea FitzRandolph Bedle, October 31, 1912	$100 00
	25.	Althea FitzRandolph Bedle, November 30, 1912	100 00
		Emma M. Werts, November 30, 1912	100 00
1913.			
Jan.	3.	Althea FitzRandolph Bedle, December 31, 1912	100 00
		Emma M. Werts, December 31, 1912	100 00
	24.	Emma M. Werts, January 31, 1913	100 00
		Althea FitzRandolph Bedle, January 31, 1913	100 00
Feb.	21.	Emma M. Werts, February 28, 1913	100 00
		Althea FitzRandolph Bedle, February 28, 1913	100 00
			$900 00

STATEMENT 6½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$900 00
Mar.	25.	To amounts paid the following for monthly pension, due March 31, 1913:	
		Emma M. Werts	100 00
		Althea FitzRandolph Bedle	100 00
April	15.	To amounts paid the following for pension, due from March 25, 1912, to March 31, 1913:	
		Ellen Marcy McClellan	1,222 58
	22.	Mary Frances F. Randolph	1,222 58
	29.	To amounts paid the following for monthly pension, due to April 30, 1913:	
		Althea FitzRandolph Bedle	100 00
		Emma M. Werts	100 00
May	1.	Ellen Marcy McClellan	100 00
		Mary Frances F. Randolph	100 00

May	27.	To amounts paid the following for monthly pension, due for May, 1913:	
		Althea FitzRandolph Bedle	100 00
		Emma M. Werts	100 00
		Ellen Marcy McClellan	100 00
June	3.	Mary Frances F. Randolph	100 00
	27.	To amounts paid the following for monthly pension, due for June, 1913:	
		Ellen Marcy McClellan	100 00
		Althea FitzRandolph Bedle	100 00
July	2.	Emma M. Werts	100 00
		Mary Frances F. Randolph	100 00
	28.	To amounts paid the following for monthly pension, due for July, 1913:	
		Ellen Marcy McClellan	100 00
	29.	Althea FitzRandolph Bedle	100 00
Aug.	1.	Mary Frances F. Randolph	100 00
	5.	Emma M. Werts	100 00
	28.	To amounts paid the following for monthly pension, due for August, 1913:	
		Althea FitzRandolph Bedle	100 00
		Mary Frances F. Randolph	100 00
		Emma M. Werts	100 00
		Ellen Marcy McClellan	100 00
Sept.	30.	To amounts paid the following for monthly pension, due for September, 1913:	
		Althea FitzRandolph Bedle	100 00
		Emma M. Werts	100 00
		Ellen Marcy McClellan	100 00
Oct.	2.	Mary Frances F. Randolph	100 00
	28.	To amounts paid the following for monthly pension, due for October, 1913:	
		Althea FitzRandolph Bedle	100 00
		Ellen Marcy McClellan	100 00
	29.	Emma M. Werts	100 00
			$6,245 16

STATEMENT 7.

ATTORNEY-GENERAL'S DEPARTMENT.

1912.			
Nov.	8.	To Francis H. McGee, for traveling expenses, to November 4, 1912	$15 85
	12.	MacCrellish & Quigley, for printing brief, November 1, 1912	8 00
	15.	MacCrellish & Quigley, for printing warrant letters, November 2, 1912	2 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	126 65
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	18 15
		MacCrellish & Quigley, for printing briefs, November 5, 1912	13 00
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33

Nov.	25.	Josiah Stryker	208 33
		Mabel Sweeney	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	60 00
	26.	Josiah Stryker, for expenses, to November 15, 1912	40 30
		Jos. A. Lanigan, for traveling expenses, to November 13, 1912	14 81
		MacCrellish & Quigley, for printing briefs, to November 16, 1912	28 00
Dec.	6.	Morton S. Hawkins, for balance of retainer in case of New Jersey vs. Midland-Portland Cement Co., October 24, 1912	50 00
	10.	Underwood Typewriter Co., for cushion keys, October 30, 1912	40
		A. C. Yard, Postmaster, for postage stamps, December 5, 1912	24 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	37 75
	13.	Soney & Sage, for book, November 30, 1912	4 00
		Stoll Blank Book and Stationery Co., for subpoena tickets, November 22, 1912	25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	9 70
	16.	Library Bureau, for filing cabinets, etc., June 20, 1912,	18 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	9 00
	20.	Josiah Stryker, for traveling expenses, to December 13, 1912	46 43
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeney	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	60 00
	27.	Jos. Lanigan, for traveling expenses, to December 16, 1912	12 13
		Dispatch Printing Co., for account of blanks as per contract of 1912	6 50
		Dispatch Printing Co., for account of stationery as per contract of 1912	3 50
1913.			
Jan.	3.	Red Bank Register, for printing briefs, November 30, 1912	16 90
		John F. Crosby, Clerk, Hudson county, for court costs, July 23, 1912, In re Fish and Game Wardens vs. Samuel Parish and Jacob Miller	50
		Wm. M. Clevenger, for typewriting, December 10, 1912	4 80
		A. C. Yard, postmaster, for rent of post-office box for quarter ending March 31, 1913	1 50

Jan.	3.	Francis H. McGee, for traveling expenses, to December 27, 1912	9 41
	7.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		To August 20, 1912	12 40
		To November 20, 1912	3 55
		Samuel Kirby, County Clerk, Atlantic county, for court costs, &c., to November 19, 1912	6 25
	14.	Remington Typewriter Co., for exchange of typewriters, December 23, 1912	35 00
	17.	Francis H. McGee, for traveling expenses, to January 11, 1013	9 00
		Josiah Stryker, for traveling expenses, to January 14, 1913	35 03
	21.	Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
		Dispatch Printing Co., for account of blanks, as per contract of 1912	38 00
	24.	To amounts paid the following for one month's salary to January 31, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	60 00
		A. C. Yard, Postmaster, for postage stamps, January 21, 1913	25 00
	28.	MacCrellish & Quigley, for printing brief, etc., to January 8, 1913	20 85
		Fidelity Trust Co., Newark, for protest fees on draft, &c., December 26, 1912	5 25
		Albert Bollachweiler, Sheriff, Middlesex county, for serving process in case of Board of Health v. City of New Brunswick, January 7, 1913	2 12
Feb.	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	10 75
		Edmund Wilson, for expenses for telephone, &c., to December 26, 1912	29 07
		Jos. Lanigan, for traveling expenses, to January 30, 1913	27 64
		United States Express Co., for express charges, to December 27, 1912	55
	7.	Mabel Sweeny, for extra services, to January 31, 1913,	25 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	3 45
	11.	Josiah Stryker, for traveling expenses, to February 7, 1913	47 77
	14.	Stoll Blank Book and Stationery Co., for blanks, January 2, 1913	25
	18.	Stoll Blank Book and Stationery Co., for repairs to pen, January 20, 1913	1 75
		To amounts paid the following for one month's salary, to February 28, 1913:	
		Edmund Wilson, Attorney-General	583 33

Feb. 18.	Nelson B. Gaskill, Assistant Attorney-General	416 66
	Theodore Backes	333 33
	Francis H. McGee	208 33
	Josiah Stryker	208 33
	Mabel Sweeny	100 00
	Edna M. Crossley	85 00
	Lillian M. Zehner	60 00
	Helen H. O'Brien	60 00
	Lillian M. Hart	60 00
	Jos. A. Lanigan	60 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	12 40
24.	T. F. Fitzgerald, for 12 copies of Manual of the Legislature for 1913, February 11, 1913	12 00
25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 21, 1913	4 80
	Soney & Sage, for books, January 31, 1913	8 50
		$9,602 83

STATEMENT 7½.

1913.

	To amount paid by Daniel S. Voorhees, Treasurer	$9,602 83
Mar. 7.	MacCrellish & Quigley, for printing briefs, to February 17, 1913	137 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	2 90
	The New York Times, for subscription, to February 10, 1914	8 50
	Underwood Typewriter Co., for cylinder for typewriter, February 12, 1913	2 00
	Underwood Typewriter Co., for feed rolls for typewriter, September 5, 1912	1 05
	A. C. Yard, Postmaster, for postage stamps, March 5, 1913	41 00
11.	MacCrellish & Quigley, for printing briefs, February 28, 1913	20 00
18.	Jos. Lanigan, for traveling expenses, to March 5, 1913	13 75
	MacCrellish & Quigley, for printing copies of brief, March 4, 1913	14 00
	The Western Union Telegraph Co., for telegraph charges, to February 26, 1913	2 42
25.	To amounts paid the following for one month's salary, to March 31, 1913:	
	Edmund Wilson, Attorney-General	583 33
	Nelson B. Gaskill, Assistant Attorney-General	416 66
	Theodore Backes	333 33
	Francis H. McGee	208 33
	Josiah Stryker	208 33
	Mabel Sweeney	100 00
	Edna M. Crossley	85 00
	Lillian M. Zehner	60 00
	Helen H. O'Brien	60 00
	Lillian Hart	60 00
	Jos. A. Lanigan	60 00
	Mabel Sweeney, for extra services, to March 18, 1913	25 00
	Josiah Stryker, for traveling expenses, to March 15, 1913	30 01

Mar.	25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	3 85
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	7 60
		Dispatch Printing Co., for account of blanks as per contract, 1912	41 50
April	1.	MacCrellish & Quigley, for printing briefs, to March 17, 1913	53 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	1 50
		Adams Express Co., for express charge, February 6, 1913	35
		Western Union Telegraph Co., for charges, to January 20, 1913	90
		United States Express Co., for charge, February 4, 1913	35
	10.	The Frank Shepard Co., for subscription to New Jersey Citations, to March, 1914	5 00
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeney	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Jos. Lanigan	37 50
	22.	Jos. Lanigan, for traveling expenses, to April 14, 1913	8 75
		Nelson B. Gaskill, for expenses as Assistant Attorney-General to April 11, 1913	12 20
		Francis H. McGee, for traveling expenses to April 8, 1913	19 17
		Josiah Stryker, for traveling expenses to April 2, 1913,	23 60
	24.	Adams Express Co., for charges, to March 26, 1913	65
		A. C. Yard, Postmaster, for postage stamps, April 16, 1913	24 00
		Dispatch Printing Co., for stationery, April 21, 1913,	38 50
	29.	To amounts paid the following for balance of one month's salary to April 30, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, 2nd Assistant Attorney-General	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeney	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Jos. Lanigan	37 50
May	1.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	8 90
		MacCrellish & Quigley, for cutting and padding paper, April 23, 1913	50

May	1.	Katherine E. McKenna, for typewriting services, April 10, 1913	31 20
		Western Union Telegraph Co., for telegraph charges, to November 30, 1913	30
		Soney & Sage, for book, April 18, 1913	3 50
		Nicholas P. Wedin, Sheriff, Hudson county, for expenses in connection with serving summons and complaint in suit of State of New Jersey vs. Carbon Steel Co., April 18, 1913	4 78
		Herbert W. Knight, for reporting and transcribing testimony in case of People of State of New York vs. State of New Jersey and Passaic Valley Sewerage Commissioners, March 7, 1913	188 21
	8.	Underwood Typewriter Co., for repairs to typewriter, April 10, 1913	9 25
	15.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, 2nd Assistant Attorney-General	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeny	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Jos. A. Lanigan	37 50
		Morton S. Hawkins, for expenses as Special Counsel, to April 4, 1913	62 30
	23.	A. C. Yard, Postmaster, for postage stamps, May 19, 1913	41 00
		Stoll Blank Book and Stationery Co., for ruled and printed cards, April 26, 1913	30 00
		Clarence S. Biddle, for services as Supreme Court Commissioner in case of State vs. Midland-Portland Cement Co., &c., May 1, 1913	4 00
		Josiah Stryker, for traveling expenses to May 16, 1913	36 44
	27.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	12 65
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	5 15
		John R. Hardin, for professional services from April 26 to October 26, 1911	1,500 00
		Hattie C. Mahlow, for 21 days' salary, to May 31, 1912	40 65
		Van Note Typewriter Inspection Co., for cushion typewriter keys, May 7, 1913	3 50
		To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeney	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50

May	27.	Lillian Hart	37 50
		Jos. A. Lanigan	37 50
		Dispatch Printing Co., for stationery, May 22, 1913,	18 00
June	3.	John R. Hardin, for amount paid for printing briefs, &c., to April 30, 1913	74 10
	10.	Remington Typewriter Co., for typewriter, &c., to May 27, 1913	84 50
		F. Morse Archer, for professional services, &c., in criminal cases, Atlantic county, to May 22, 1913	250 00
		Jos. A. Lanigan, for traveling expenses, to June 3, 1913	10 35
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeney	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
	17.	United States Express Co., for charges, April 16, 1913,	35
		Adams Express Co., for charges, to April 14, 1913	85
	24.	A. C. Yard, Postmaster, for postage stamps, June 20, 1913	35 00
		Interborough Stenographic Co., for copies of hearings, to May 20, 1913	20 71
		Edmund Wilson, for expenses incurred for telephone charges, to June 4, 1913	13 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 28, 1913	12 85
		United States Express Co., for charge, May 20, 1913,	40
		Josiah Stryker, for traveling expenses, to June 19, 1913	29 58
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeney	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
July	2.	John C. Payne, for services in examination of cases, &c., February 20, 1913	100 00
	8.	Red Bank Register, for printing copies of brief, June 16, 1913	77 90
		A. C. Yard, Postmaster, for rental of post-office box, for quarter ending September 30, 1913	1 50
		Francis H. McGee, for one month's salary, to July 31, 1913	233 33

July	8.	Jos. A. Lanigan, for traveling expenses, to June 26, 1913	15 00
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Josiah Stryker	116 66
		Mabel Sweeney	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
		To amounts paid the following for stenographic and typewriting services, June 18, 1913:	
		Meta Von Glahn	15 00
		S. W. Parmenter	15 00
		Nelson B. Gaskill, for expenses, to July 7, 1913, criminal cases in Atlantic county	73 67
	22.	Dispatch Printing Co., on account of stationery as per contract 1912	9 50
		Brock's Garage, Incorporated, for use of auto, May 23, 1913	5 00
		Edmund Wilson, for balance of one month's salary, to July 31, 1913, as Attorney-General	291 66
		Edmund Wilson, for expenses, to July 7, 1913, cases in Atlantic county	363 84
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Josiah Stryker	116 66
		Mabel Sweeny	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
	29.	United States Express Co., for charges, to June 26, 1913	65
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	15 55
		Underwood Typewriter Co., for adjusting typewriters, to June 26, 1913	1 00
		Stenography and Reporting Co., for services of stenographer, to July 9, 1913	60 00
		Adams Express Co., for charges, to May 5, 1913	25
		Jos. A. Lanigan, for traveling expenses, to July 18, 1913	14 35
Aug.	1.	Josiah Stryker, for traveling expenses, to July 29, 1913	33 21
	5.	A. C. Yard, Postmaster, for postage stamps, July 29, 1913	25 00
		May E. Gervin, for typewriting opinion, July 11, 1913,	2 25
	11.	T. F. Fitzgerald, for copy of Trenton and Mercer county directory for 1913, July 15, 1913	4 00

Aug.	11.	A. K. Littlefield, for stenographic services, July 7, 1913, in connection with criminal cases in Atlantic county	2 50
	15.	Underwood Typewriter Co., for repairs to typewriter, July 21, 1913	85
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeney	62 50
		Edna M. Crossley	42 50
		Lilliam M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
	19.	Adams Express Co., for express charges, to June 19, 1913	30
		Jos. A. Lanigan, for traveling expenses, to August 16, 1913	18 25
	26.	Commercial Efficiency Co., for envelope sealer, August 8, 1913	10 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	9 05
		Soney & Sage, for book, June 9, 1913	4 00
		Western Union Telegraph Co., for telegraph charges, to May 8, 1913	3 01
		Sheriff, Union county, Elizabeth, for service of citation in case of State vs. Elizabeth Water Co., August 7, 1913	2 20
		Stoll Blank Book and Stationery Co., for repairs to pen, January 20, 1913	1 75
		Munson Supply Co., for pneumatic keys, August 5, 1913	1 20
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeney	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
		Francis H. McGee, for traveling expenses, to August 22, 1913	19 15
Sept.	5.	MacCrellish & Quigley, for printing copies of briefs, to July 2, 1913	216 00
		Frank H. Smith, for newspapers, to July 5, 1913	5 94
	9.	Stoll Blank Book and Stationery Co., for fountain pens, May 3, 1913	8 00
	15.	Francis H. McGee, for traveling expenses, to September 5, 1913	13 16

Sept.	15.	A. C. Yard, Postmaster, for postage stamps, September 9, 1913	30 00
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Francis H. McGe	116 66
		To Josiah Stryker	116 66
		Mabel Sweeny	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
		MacCrellish & Quigley, for stationery as per contract, 1913	571 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	8 60
		Interborough Stenographic Co., for stenographic fees and typewriting, to June 27, 1913, in re Passaic Valley Trunk Sewer, &c.	146 06
	23.	Robert H. Ingersoll, Sheriff of Atlantic county, for serving subpoena, September 5, 1913	3 60
		Underwood Typewriter Co., for repairs to typewriters, to September 3, 1913	13 30
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Edmund Wilson, Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, 2nd Assistant Attorney-General	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeny	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
Oct.	1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	1 50
		Bayard Henry, for professional services in re claim of State of New Jersey vs. Niagara Lead and Battery Co., bankrupt, July 15, 1913	750 00
	2.	Josiah Stryker, for traveling expenses, to September 24, 1913	32 21
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Edmund Wilson Attorney-General	291 66
		Nelson B. Gaskill, Assistant Attorney-General	208 33
		Theodore Backes, 2nd Assistant Attorney-General	200 00
		Francis H. McGee	116 66
		Josiah Stryker	116 66
		Mabel Sweeny	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50

Oct.	14.	Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
	15.	Thos. H. McCann, for expert services preparing data, &c., in re case of State of New York vs. State of New Jersey, Passaic Valley trunk sewer, in connection with hearing, February 20, 1913	75 00
	21.	Jos. Lanigan, for traveling expenses, to October 10, 1913	11 45
		Francis H. McGee, for traveling expenses, to October 10, 1913	7 20
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Edmund Wilson, Attorney-General	291 77
		Nelson B. Gaskill, Assistant Attorney-General	208 41
		Theodore Backes, Second Assistant Attorney-General,	200 00
		Francis H. McGee	116 77
		Josiah Stryker	116 17
		Mabel Sweeney	62 50
		Edna M. Crossley	42 50
		Lillian M. Zehner	37 50
		Helen H. O'Brien	37 50
		Lillian Hart	37 50
		Hattie C. Mahlow	30 00
		Jos. A. Lanigan	37 50
	29.	Josiah Stryker, for traveling expenses, to October 21, 1913	36 40
	31.	Frances V. Smith, for typewriting services, to July 21, 1913	8 50
		Francis H. McGee, for extra services, to October 31, 1913	230 00
		Josiah Stryker, for extra services, to October 31, 1913	230 00
			$35,088 04

STATEMENT 8.

BLIND AND FEEBLE-MINDED.

1912.			
Nov.	6.	To Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers, &c., to October 31, 1912, at Vineland,	$1,031 22
	12.	Geo. B. Thorn, Treasurer, for amount of petty cash expense fund allowed as per application of the Board of Managers for the fiscal year ending October 31, 1913, for the Home for Feeble-Minded Women, Vineland	200 00
	15.	New York Institution for the Education of the Blind, for clothing 11 pupils, inhabitants of this State, to September 30, 1912	320 52
	19.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for October, 1912,	3,259 11
	26.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind persons, inhabitants of this State, November 15, 1912	190 00
Dec.	6.	Metzger & Wells, for account of amount due for erection of dormitory building at Home for Feeble-Minded Women, Vineland, to November 29, 1912	6,726 48
	10.	To amounts paid Geo. B. Thorn, Treasurer, Home for Feeble-Minded Women, Vineland, as follows:	
		Payroll of Superintendent, officers and employes, to November 30, 1912	1,044 97
	23.	Expenses for November, 1912	3,527 20

Dec. 27.	J. B. VanSciver Co., for bureaus, chairs, &c., to October 29, 1912, for furnishing new building, &c., at Home for Feeble-Minded Women, Vineland	204	30
1913.			
Jan. 3.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to December 31, 1912, for Home for Feeble-Minded Women, Vineland	1,148	48
	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind patients, inhabitants of this State, to December 15, 1912	190	00
21.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for December, 1912,	3,796	58
28.	New York Institute for the Education of the Blind, for education and support of 22 pupils, inhabitants of this State, to December 31, 1912	2,952	51
	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 340 pupils, inhabitants of this State, for quarter ending December 31, 1912	22,035	90
	Pennsylvania Training School for Feeble-Minded Children, for maintenance, &c., of one patient, inhabitant of this State, for quarter ending December 31, 1912	68	75
Feb. 4.	Arthur Home for Blind Babies, for clothing, maintenance, support and instruction of seven patients, to January 15, 1913	190	00
	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers, &c., to January 31, 1913	1,225	11
	Metzger & Wells, for account of amount due for erection of dormitory at State Home for Feeble-Minded Women, Vineland, to January 24, 1913	6,262	80
21.	Geo. B. Thorn, Treasurer, for expenses to January 31, 1913, Home for Feeble-Minded Women, Vineland	3,465	91
		$57,839	84

STATEMENT 8½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer	$57,839	84
Mar. 7.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers, &c., to February 28, 1913, at Home for Feeble-Minded Women, Vineland	1,228	38
	Arthur Home for Blind Babies, for clothing, maintenance, support and instruction of eight patients of this State, to February 15, 1913	199	04
11.	To amounts paid Metzger & Wells for balance of amount due, to February 26, 1913, for the following work done in connection with erection of dormitory building at Home for Feeble-Minded Women:		
	For erection of building	7,387	64
	For extra work	6,182	00
25.	To amounts paid Geo. B. Thorn, Treasurer, Home for Feeble-Minded Women, Vineland, as follows:		
	For expenses for February, 1913	3,720	75
April 1.	For payroll of Superintendent, officers and employes, to March 31, 1913	1,158	43
	Arthur Home for Blind Babies, for clothing, maintenance, &c., of eight patients, to March 15, 1913	217	50
	J. B. Van Sciver Co., for furniture, January 10, 1913, for new building, &c.	786	72

April	1.	Bernstein Manufacturing Co., for furniture, hospital supplies, &c., December 23, 1912, for furnishing new building at Vineland	1,562 67
		Wm. G. Ostendorf, for blinds, January 28, 1913, for furnishing new building and shack at Vineland, as per contract	427 50
	24.	To amounts paid the following institutions for maintenance and treatment of one patient, to March 31, 1913: Catholic Institute for the Blind	38 69
	29.	Pennsylvania Training School for Feeble-Minded Children	68 75
		Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, to March 31, 1913,	4,160 24
		To Catholic Institute for the Blind, for maintenance, treatment and support of one patent, to March 31, 1913..	38 69
		Pennsylvania Training School for Feeble-Minded Children, for maintenance of one patient, to March 31, 1913	68 75
		Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, to March 31, 1913....	4,160 24
May	1.	Arthur Home for Blind Babies, for clothing, maintenance, support and instruction of eight blind persons, inhabitants of this State, to April 15, 1913	217 50
		New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance, and clothing of 360 pupils for quarter ending March 31, 1913....	22,119 45
		Geo. B. Thorn, Treasurer, for account of payroll of Superintendent, officers and employes, to April 30, 1913, at Home for Feeble-Minded Women, Vineland	681 50
		Pennsylvania Institution for the Blind, for maintenance of 14 blind persons, inhabitants of this State, to March 31, 1913	2,160 00
	8.	Geo. B. Thorn, Treasurer, for balance of payroll of Superintendent, officers, &c., to April 30, 1913, at Home for Feeble-Minded Women, Vineland	632 57
	15.	Geo. B. Thorn, Treasurer, for account of payroll of Superintendent, &c., to May 31, 1913	626 86
	27.	Catholic Institute for the Blind, for maintenance, etc., of one pupil, to April 30, 1913	24 60
		Geo. B. Thorn, Treasurer, for expenses of Home for Feeble-Minded Women, for April, 1913	3,258 71
June	3.	Geo. B. Thorn, Treasurer, for balance of payroll of Superintendent, officers and employes, to May 31, 1913, Home for Feeble-Minded Women, Vineland	657 88
		Arthur Home for Blind Babies, for clothing, &c., of eight persons, to May 15, 1913	217 50
	10.	Higgins Manufacturing Co., for window and door screens at Home, Vineland, as per contract	602 45
	17.	Catholic Institute for the Blind, for maintenance, etc., of one person, to May 31, 1913	25 42
	24.	Geo. B. Thorn, Treasurer, for account of payroll of Superintendent, officers and employes, to June 30, 1913..	591 67
July	8.	Geo. B. Thorn, Treasurer, for expenses of Home at Vineland, for May, 1913	5,010 79
		Arthur Home for Blind Babies, for clothing, &c., 10 persons, to June 15, 1913	255 46
	18.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of one patient for quarter ending June 30, 1913	68 75

July	18.	Geo. B. Thorn, Treasurer, for balance of payroll of Superintendent, &c., to June 30, 1913, $662.81, and account of payroll to July 31, 1913, $625, Home at Vineland	1,288 38
	22.	New Jersey Training School for Feeble-Minded Children, Vineland, for education, &c., of 358 pupils for quarter ending June 30, 1913	23,410 20
		Catholic Institute for the Blind, for support, &c., of one pupil, to June 22, 1913	18 04
	29.	Pennsylvania Institution for the Blind, for maintenance, &c., of 14 persons for quarter ending June 30, 1913	1,058 00
		To amounts paid Geo. B. Thorn, Treasurer, Home at Vineland, as follows:	
		For expenses of Home for June, 1913	3,365 45
Aug.	1.	For balance of payroll of Superintendent, officers and employes, to July 31, 1913	600 77
	5.	New York Institute for the Education of the Blind, for education and support of 22 pupils, to June 30, 1913	3,048 00
		Arthur Home for Blind Babies, for clothing, maintenance, &c., of 11 blind persons, to July 15, 1913	298 71
	11.	Kimball & Prince Lumber Co., for lumber, etc., to June 26, 1913, for improvements at Vineland Home	315 80
		New Jersey Training School for Feeble-Minded Children, Vineland, for maintenance, &c., of one pupil from July 1, 1912, to April 1, 1913	104 25
	19.	Geo. B. Thorn, Treasurer, on account of payroll of Superintendent, officers and employes, to August 31, 1913, Vineland Home	601 03
Sept.	2.	Arthur Home for Blind Babies, for clothing, maintenance, &c., of 11 blind persons, to August 15, 1913	300 00
	5.	To amounts paid Geo. B. Thorn, Treasurer, Home for Feeble-Minded Women, Vineland, as follows:	
		Balance of payroll of Superintendent, officers, &c., to August 31, 1913	629 11
	9.	Expenses of Home for July, 1913	4,111 35
	30.	On account of payroll of Superintendent, officers, etc., to September 30, 1913	711 57
Oct.	1.	Arthur Home for Blind Babies, for clothing, maintenance, support and instruction of 11 blind persons, inhabitants of this State, to September 15, 1913	286 96
	2.	To amounts paid Geo. B. Thorn, Treasurer, Home for Feeble-Minded Women, Vineland, as follows:	
		Balance of payroll of Superintendent, officers and employes, to September 30, 1913	712 65
	7.	Expenses of Home for August, 1913	3,594 46
	15.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, inhabitant of this State, for quarter ending October 1, 1913	68 75
		Geo. B. Thorn, Treasurer, on account of payroll of Superintendent, officers and employes, to October 31, 1913, at Home for Feeble-Minded Women, Vineland	665 24
	17.	New Jersey Training School for Feeble-Minded Boys and Girls, on account of amount due for education, maintenance and clothing of 346 pupils for quarter ending September 30, 1913, being balance of appropriation	22,055 20
		Catholic Institute for the Blind, for maintenance, support and instruction of three blind persons, inhabitants of this State, to September 30, 1913	25 42

Oct. 29.	Arthur Home for Blind Babies, for clothing, maintenance, support and instruction of 10 blind persons, inhabitants of this State, to October 15, 1013	256	75
31.	To amounts paid parties below named for supplies furnished, services rendered, &c., Home for Feeble-Minded Women, to or on dates in 1913, as follows:		
	Wm. G. Ostendorf, Venetian blinds, July 26	77	28
	J. L. Mott Iron Works, plumbing supplies, &c., to October 9	205	25
	Jos. Unsworth, cement walks, &c., to August 9	131	85
	Jos. Unsworth, repairs to boilers, &c., to July 27	84	90
	Wm. G. Ostendorf, blinds, &c., September 30	482	00
	J. Balletto, grading work, to September 18	325	00
	N. F. Tower, papering, &c., to September 18	60	41
	Nipper Machine Co., exhaust box for cannery, October 8	55	00
	Geo. B. Thorn, Treasurer, expenses of Home for September	6,722	07
	J. B. Van Sciver Co., mats, July 7, 1913	6	75
		$197,805	96

STATEMENT 9.

BOARD OF EQUALIZATION OF TAXES.

1912.			
Nov. 12.	To J. B. Lyon Co., for subscription to Postal Guide, to June, 1913	$3	50
19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	8	05
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	3	65
25.	To amounts paid the following for one month's salary, to November 30, 1912:		
	Frank B. Jess, President	416	66
	Alfred T. Holley, Member	291	66
	Edw. E. Grosscup, Member	291	66
	Geo. M. McCarthy, Member	291	66
	Bloomfield H. Minch, Member	291	66
	Henry W. Buxton, Clerk	208	33
	Agnes L. Provost, Assistant Clerk	125	00
	Anna E. Mason	75	00
Dec. 3.	Henry W. Buxton, for expenses as clerk, to November 13, 1912	8	40
10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	7	25
13.	A. C. Yard, Postmaster, for postage stamps, December 12, 1912	59	00
16.	Geo. P. Kelley, for stenographic services, etc., April 3, 1912	12	25
23.	To amounts paid the following for one month's salary, to December 31, 1912:		
	Frank B. Jess, President	416	66
	Alfred T. Holley	291	66
	Edward E. Grosscup	291	66
	Geo. M. McCarthy	291	66
	Bloomfield H. Minch	291	66
	Henry W. Buxton, Clerk	208	33
	Agnes L. Provost, Assistant Clerk	125	00
	Anna E. Mason	75	00

Dec. 27.	Therese Cross, for stenographer's fees and expenses, to December 6, 1912	24	00
1913.			
Jan. 3.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	4	15
	United States Express Co., for express charges, to October 16, 1912	1	35
7.	West Publishing Co., for subscription to Atlantic Reporter and Digest, Vol. 83, December 4, 1912	10	00
14.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	1	50
17.	Stenography and Reporting Co., for multiple letters, &c., to December 20, 1912	13	60
21.	Therese Cross, for fees as stenographer and for copies of testimony, December 16, 1912	40	00
24.	To amounts paid the following for one month's salary, to January 31, 1913:		
	Frank B. Jess, President	416	66
	Alfred T. Holley, Member	291	66
	Edward E. Grosscup, Member	291	66
	Geo. M. McCarthy, Member	291	66
	Bloomfield H. Minch, Member	291	66
	Henry W. Buxton, Clerk	208	33
	Agnes L. Provost, Assistant Clerk	125	00
	Anna E. Mason	75	00
Feb. 4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	9	35
	United States Express Co., for express charges, to November 27, 1912	1	16
	Therese Cross, for stenographer's fees and expenses, to January 21, 1913	153	43
11.	Adams Express Co., for express charges, to December 12, 1912	1	05
14.	Henry W. Buxton, for expenses as clerk, to January 20, 1913	8	50
21.	To amounts paid the following for one month's salary, to February 28, 1913:		
	Frank B. Jess, President	416	66
	Alfred T. Holley, Member	291	66
	Edward E. Grosscup, Member	291	66
	Geo. M. McCarthy, Member	291	66
	Bloomfield H. Minch, Member	291	66
	Henry W. Buxton, Clerk	208	33
	Agnes L. Provost, Assistant Clerk	125	00
	Anna E. Mason	75	00
25.	T. F. Fitzgerald, for thirty copies of Manual of Legislature for 1913, February 11, 1913	30	00
	Soney & Sage, for New Jersey Lawyers' Diary for 1913, January 31, 1913	3	00
		$8,369	71

STATEMENT 9½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer	$8,369	71
Mar. 7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	4	40
	Guckes Bros. & Hall, for typewriter ribbon coupons, February 21, 1913	8	00

Mar.	11.	West Publishing Co., for subscription to Atlantic Reporter, Vol. 84, February 13, 1913	4 00
	14.	Adams Express Co., for express charge, January 14, 1913	30
	18.	Dispatch Printing Co., for blanks, March 5, 1913	5 75
		Stenography and Reporting Co., for copies of opinions, February 25, 1913	10 20
		Therese Cross, for fees as stenographer, to February 26, 1913	25 00
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Frank B. Jess, President	416 66
		Bloomfield H. Minch, Member	291 66
		Alfred T. Holley, Member	291 66
		Geo. M. McCarthy, Member	291 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	125 00
		Anna E. Mason	75 00
		L. T. Russell, Member	291 66
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	6 25
April	1.	United States Express Co., for express charges, to February 5, 1913	2 06
		A. C. Yard, Postmaster, for rent of box for quarter ending June 30, 1913	1 50
	10.	A. C. Yard, Postmaster, for postage stamps, April 9, 1913	95 00
	15.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
		Frank B. Jess, President	208 33
		L. T. Russell, Member	145 83
		Bloomfield H. Minch, Member	145 83
		Alfred T. Holley, Member	145 83
		Agnes L. Provost, Assistant Clerk	62 50
		Anna E. Mason	37 50
		Geo. M. McCarthy, for six days' services as Member, to April 6, 1913	58 35
	22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	6 10
		Therese Cross, for stenographic fees and transcripts, to February 11, 1913	42 00
		Chas. H. Fox, for binding minute book, March 31, 1913	1 50
		Stenography and Reporting Co., for typewriting memoranda, March 29, 1913	11 40
		Therese Cross, for stenographic fees, &c., to March 22, 1913	54 30
	24.	Underwood Typewriter Co., for typewriter rental. to May 2, 1913	3 00
		Dispatch Printing Co., for stationery, March 31, 1913,	19 40
		Henry W. Buxton, for thirteen days' salary as Clerk, to April 13, 1913	90 30
		A. C. Yard, Postmaster, for postage stamps, April 16, 1913	81 00
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Bloomfield H. Minch, Member	145 83
		Alfred T. Holley, Member	145 83
		L. T. Russell, Member	145 83
		Geo. E. Bouton (24 days' services), Member	233 33

April	29.	Frank B. Jess, President	208 33
		Agnes L. Provost, Assistant Clerk	62 50
		Anna E. Mason	37 50
		Frank A. O'Connor (17 days), Clerk	118 05
		A. C. Yard, Postmaster, for stamped envelopes, April 24, 1913	32 68
May	1.	Stenography and Reporting Co., for special stenographic and typewriting services, to April 15, 1913	25 00
		Guckes Bros. & Hall, for typewriter ribbon coupon book, April 11, 1913	8 00
		Therese Cross, for stenographic services, to April 17, 1913	50 00
		Guckes Bros. & Hall, for carbon paper, April 17, 1913,	3 50
	6.	Horace E. Fine Co., for stamps and pads, to April 15, 1913	2 20
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Frank B. Jess, President	208 33
		L. T. Russell, Member	145 83
		Geo. F. Bouton, Member	145 83
		Alfred T. Holley, Member	145 83
		Bloomfield H. Minch, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Agnes L. Provost, Assistant Clerk	62 50
		Anna E. Mason	37 50
	20.	Frank A. O'Connor, for expenses as Clerk, to April 30,	7 80
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Frank B. Jess, President	208 33
		Bloomfield H. Minch, Member	145 83
		Alfred T. Holley, Member	145 83
		Geo. T. Bouton, Member	145 83
		L. T. Russell, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Agnes L. Provost, Assistant Clerk	62 50
		Anna E. Mason	37 50
		Stenography and Reporting Co., for stenographic and typewriting services, to May 7, 1913	37 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	10 15
		Therese Cross, for stenographic services, March 26, 1913	35 50
		Stenography and Reporting Co., for copies of opinion, &c., April 21, 1913	9 70
June	10.	Therese Cross, for stenographic fees and expenses, to May 15, 1913	130 10
		Stenography and Reporting Co., for special stenographic and typewriting services, to May 31, 1913	37 50
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Frank B. Jess, President	208 33
		Alfred T. Holley, Member	145 83
		Bloomfield H. Minch, Member	145 83
		L. T. Russell, Member	145 83
		Geo. T. Bouton, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Agnes L. Provost, Assistant Clerk	62 50
		Anna E. Mason	37 50
	17.	United States Express Co., for charge, March 19, 1913	35

New Jersey State Library

June	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	6 55
		Underwood Typewriter Co., for typewriter rental, to June 2, 1913	3 00
		Therese Cross, for stenographic fees, to May 29, 1913,	75 00
	24.	Stenography and Reporting Co., for multiple letters, &c., to May 29, 1913	11 59
	27.	Dispatch Printing Co., on account of stationery as per contract, 1912	13 55
		To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Frank B. Jess, President	208 33
		Alfred T. Holley, Member	145 83
		Bloomfield H. Minch, Member	145 83
		L. T. Russell, Member	145 83
		Geo. T. Bouton, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Agnes L. Provost, Assistant Clerk	62 50
		Anna E. Mason	37 50
July	2.	Dispatch Printing Co., for stationery, April 30, 1913,	6 50
		Dispatch Printing Co., for blanks, May 12, 1913	3 00
		Adams Express Co., for charges, April 2, 1913	45
		State Gazette Publishing Co., for envelopes, &c., May 31, 1913	7 25
	8.	A. C. Yard, Postmaster, for rental of post-office box for quarter ending September 30, 1913	1 50
		Anna E. Mason, for one month's salary, to July 31, 1913	75 00
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Frank B. Jess, President	208 33
		Alfred T. Holley, Member	145 83
		L. T. Russell, Member	145 83
		Geo. T. Bouton, Member	145 83
		Bloomfield H. Minch, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Agnes L. Provost, Assistant Clerk	62 50
		Therese Cross, for stenographic fees, &c., to June 19, 1913	90 70
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Frank B. Jess, President	208 33
		Alfred T. Holley, Member	145 83
		L. T. Russell, Member	145 83
		Geo. T. Bouton, Member	145 83
		Bloomfield H. Minch, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Agnes L. Provost, Assistant Clerk	62 50
	29.	United States Express Co., for charges, to May 17, 1913	1 20
		U. S. Express Co., for charges, to June 14, 1913	35
		West Publishing Co., for subscription to Atlantic Reporter, dated June 12, 1913	4 00
		Therese Cross, for typewriting services, July 12, 1913	41 10
Aug.	5.	A. C. Yard, Postmaster, for postage stamps, July 31, 1913	20 00
	11.	Agnes L. Provost, for one month's salary as Assistant Clerk, to August 31, 1913	125 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	1 65

Aug.	11.	Therese Cross, for stenographic services, to July 2, 1913	37 50
		National Tax Association, for books and annual dues, to June 30, 1913	9 00
	15.	Dispatch Printing Co., for stationery, July 31, 1913,	36 25
		To amounts paid the following for account of one month's salary, to August 31, 1913:	
		Frank B. Jess, President	208 33
		Alfred T. Holley, Member	145 83
		Bloomfield H. Minch, Member	145 83
		L. T. Russell, Member	145 83
		Geo. T. Bouton, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Anna E. Mason	37 50
	19.	Adams Express Co., for express charges, May 6, 1913,	30
	26.	To amounts paid Therese Cross for stenographic services, &c., as follows:	
		July 23, 1913	34 70
		August 4, 1913	16 20
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Frank B. Jess, President	208 33
		Alfred T. Holley, Member	145 83
		Bloomfield H. Minch, Member	145 83
		L. T. Russell, Member	145 83
		Geo. T. Bouton, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Anna E. Mason	37 50
Sept.	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Frank B. Jess, President	208 33
		Alfred T. Holley, Member	145 83
		L. T. Russell, Member	145 83
		Geo. T. Bouton, Member	145 83
		Bloomfield H. Minch, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Agnes L. Provost, Assistant Clerk	62 50
		Anna E. Mason	37 50
	16.	MacCrellish & Quigley, on account of stationery as per contract, 1913	296 00
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Frank B. Jess, President	208 33
		Alfred T. Holley, Member	145 83
		L. T. Russell, Member	145 83
		Geo. T. Bouton, Member	145 83
		Bloomfield H. Minch, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Agnes L. Provost, Assistant Clerk	62 50
		Anna E. Mason	37 50
Oct.	14.	To amount paid the following on account of one month's salary, to October 31, 1913:	
		Frank B. Jess, President	208 33
		Alfred T. Holley, Member	145 83
		Bloomfield H. Minch, Member	145 83
		L. T. Russell, Member	145 83
		Geo. T. Bouton, Member	145 83
		Frank A. O'Connor, Clerk	104 16
		Agnes L. Provost, Assistant Clerk	62 50
		Anna E. Mason	37 50

Oct. 28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:		
	Frank B. Jess, President	208 41	
	Alfred T. Holley, Member	145 91	
	Bloomfield H. Minch, Member	145 91	
	L. T. Russell, Member	145 91	
	Geo. T. Bouton, Member	145 89	
	Frank A. O'Connor, Clerk	104 24	
	Agnes L. Provost	62 50	
	Anna E. Mason	37 50	
29.	MacCrellish & Quigley, for blanks, to August 26, 1913,	122 00	
	To amounts paid MacCrellish & Quigley, as follows:		
	For stationery, July 3, 1913	7 50	
	For blanks, as per contract of 1913	61 50	
	On account of stationery as per contract, 1913	12 50	
	Stenography and Reporting Co., for stenographic services, to October 1, 1913	20 00	
31.	MacCrellish & Quigley, for blanks, September 25, 1913,	15 00	
	Stenography and Reporting Co., for stenographic services, September 26, 1913	20 00	
			$26,050 17

STATEMENT 10.

BOARD OF EXAMINERS OF FEEBLE-MINDED EPILEPTICS.

1912.			
Dec. 3.	To Dispatch Printing Co., for stationery, October 19, 1912		$10 50

STATEMENT 10½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer		$10 50
Mar. 18.	State Gazette Publishing Co., for diagram cut, February 7, 1913		7 50
April 22.	A. C. Yard, Postmaster, for postage stamps, April 14, 1913		30 00
Sept. 5.	MacCrellish & Quigley, for printing copies of brief, June 30, 1913		40 00
Oct. 17.	A. C. Yard, Postmaster, for postage stamps, October 13, 1913		25 00
			$113 00

STATEMENT 11.

BOARD OF FISH AND GAME COMMISSIONERS.

1912.			
Nov. 19.	To amounts paid Wm. A. Logue, Treasurer, for expenses of Commission for months in 1912, as follows:		
	October:		
	For game farm and fish hatchery	$6,244 31	
	Pursuant to chapter 247, laws of 1911	535 54	
	Pursuant to chapter 41, laws of 1908	2,934 64	
Dec. 13.	November:		
	Pursuant to chapter 41, laws of 1908	1,463 48	
	Pursuant to chapter 247, laws of 1911	1,470 79	

Dec. 13.	For game farm and fish hatchery		8,327 56
23.	I. N. Hoffman, for account of amount due for erection of hatchery, to November 12, 1912, account of game farm and fish hatchery		850 00
27.	Henry H. Bennett, for drilling well at fish and game farm at Forked River, to November 16, 1912, as per contract		1,500 00
1913.			
Jan. 21.	To amounts paid Wm. A. Logue, Treasurer, for expenses of Commission for months, as follows:		
	December, 1912:		
	Pursuant to chapter 41, laws of 1908		732 08
	Pursuant to chapter 247, laws of 1911		2,591 73
	For game farm and fish hatchery		9,011 13
Feb. 14.	January, 1913:		
	Pursuant to chapter 247, laws of 1911		388 97
	Pursuant to chapter 41, laws of 1908		679 75
	For game farm and fish hatchery		1,268 92
			$37,998 90

STATEMENT 11½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer		$37,998 90
Mar. 18.	To amounts paid Wm. A. Logue, Treasurer, for expenses of Commission for February, 1913, as per enactments, as follows:		
	Chapter 41, laws of 1908		589 84
	Chapter 247, laws of 1911		339 00
April 10.	Jas. S. Anderson, for amount due for erection of Superintendent's residence, to April 4, 1913		3,490 00
17.	To amounts paid Wm. A. Logue, Treasurer, for expenses, to March 31, 1913, as follows:		
	Expenses of Commission for game farm and fish hatchery		1,607 01
	Expenses of the Commission		403 08
	Expenses of the Commission		896 37
May 15.	Geo. D. Worrell, for installation of hot water heating plant, &c., at game farm, to March 25, 1913, as per contract		813 19
20.	I. N. Hoffman, for account of amount due for erection of hatchery building, to January 31, 1913		425 00
	To amounts paid Wm. A. Logue, Treasurer, for expenses of Commission, to April 30, 1913, as follows:		
	As per laws of 1908		930 52
	As per laws of 1911		444 85
	In connection with fish hatchery		9,891 15
27.	Standard Motor Construction Co., for installing engine in launch "New Jersey," April 30, 1913		5,000 00
	I. N. Hoffman, for account of amount due for construction of fish hatchery, to May 6, 1913		595 00
June 17.	I. N. Hoffman, for balance of amount due for construction of fish hatchery, to May 6, 1913		1,005 00
24.	To amounts paid Wm. A. Logue, Treasurer, for expenses of the Commission to dates in 1913, as follows:		
	May, 31		230 76
	May 31		2,328 74
	May 31		2,130 95
July 18.	June 30		240 00

July	18.	June 30	14 75
		June 30	2,895 01
Aug.	26.	July 31	607 20
		July 31	2,558 66
		July 31	244 60
Sept.	23.	August 31	1,553 71
		August 31	1,040 67
		August 31, hatchery	1,052 30
Oct.	24.	September 30	1,044 27
		September 30	1,715 43
		September 30	1,758 11
			$83,844 07

STATEMENT 12.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

1912.			
Nov.	6.	To Alfred N. Barber, for one month's salary as Secretary, to October 31, 1912	$333 33
		H. P. Brainard, for services and expenses as stenographer, to October 11, 1912	44 00
		Majorie D. Walker, for services from October 10 to November 2, 1912	50 00
		Harold A. Green, for services from September 30 to November 2, 1912	30 00
		Marvyn Scudder, for services of assistants and expenses, to October 18, 1912	93 02
		Winslow B. Ingham, for expenses as Inspector, to September 27, 1912	45 50
	8.	Duplicator Manufacturing Co., for duplicator, etc., October 9, 1912	128 50
		To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
		Winslow B. Ingham, October 31	86 00
		Chas. A. Mead, October 31	32 18
		Peter H. Kerwin, October 31	17 65
		G. A. E. Irving, Jr., October 30	14 75
		Henry S. Lyon, November 1	13 85
		Edw. B. Annett, November 1	21 95
		Jas. Maybury, Jr., October 31	22 70
	12.	Van Note Typewriter Inspection Co., for typewriter speed keys, October 26, 1912	3 75
		Analyses Publishing Co., for book, October 25, 1912	2 10
		Ellsworth Francisco, for services and expenses in connection with inspection of gas and gas meters, to October 31, 1912	55 37
	15.	H. P. Brainard, for services and expenses as Stenographer, to October 25, 1912	68 00
		Petry's Express and Delivery, for carting, to October 23, 1912	1 75
		A. E. Robinson, for attendance fee as stenographer, October 29, 1912	10 00
		Dispatch Printing Co., for stationery, November 1, 1912	2 50
	19.	Bessie Rockerfeller, for one month's salary, to November 30, 1912	55 00
		C. L. Traver, for books, October 21, 1912	16 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	5 85

Nov.	19.	E. G. Koenig's Sons, for photographic supplies, to October 22, 1912	1 58
		Great Bear Spring Co., for spring water, to October 28, 1912, Newark office	1 00
		Adams Express Co., for express charges, September 6, 1912	50
		Feist & Feist, for rent of office, Newark, to November 30, 1912	108 34
		Winthrop More Daniels, for expenses as Commissioner, to October 21, 1912	8 00
		Robert Williams, for expenses as Commissioner, to October 25, 1912	3 00
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Thos. J. Hillery, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		Alfred N. Barber, Secretary	333 33
		M. E. Stevenson	125 00
		Mary T. West	75 00
		Sarah T. Cosgrove	75 00
		Nathaniel Sofman	75 00
		Catherine Schlottenmeier	50 00
		Agnes C. Goodwin, 27 days	45 00
		To amounts paid the following Inspectors for one month's salary, to November 30, 1912:	
		Philander Betts, Chief	500 00
		Chas. D. McKelvey	300 00
		Chas. A. Mead	300 00
		James Maybury, Jr	250 00
		Henry S. Lyon	208 33
		Edward B. Annett	208 33
		Peter J. Kerwin	166 66
		Winslow B. Ingham	208 33
		G. A. E. Irving, Jr	150 00
	26.	New York Telephone Co., for services, to November 30, and for foreign messages, to October 20, 1912	15 71
		C. D. McKelvey, for expenses as Chief Inspector, to October 30, 1912	6 30
		Progressive Age, for subscription, to November 1, 1913	3 00
		Newark Blue Print Co., for negatives, &c., November 1, 1912	1 10
		Interstate Map Co., for map of Essex county, October 31, 1912	25 00
		Interstate Map Co., for map of Hudson county, November 14, 1912	17 00
		Engineering News, for subscription, to December 26, 1913	5 00
		Dispatch Printing Co., for account of stationery, as per contract 1912	16 50
Dec.	3.	H. P. Brainard, for services and expenses as stenographer, to November 8, 1912	56 00
		A. N. Barber, for expenses as Secretary, to November 8, 1912	20 60
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms, to November 16, 1912	7 00
		Dispatch Printing Co., for blanks, November 13, 1912,	13 05

Dec.	6.	Harry G. Potter, for prints of gas meter test, November 9, 1912	6 00
		Harold A. Green, for 24 days' services, to November 30, 1912	24 00
		Marjorie D. Walker, for two weeks and two days' services, to November 19, 1912	35 00
		H. P. Brainard, for services and expenses as Stenographer, to November 22, 1912	44 00
		Winthrop More Daniels, for expenses as Commissioner, to November 25, 1912	8 65
		Nathaniel Sofman, for traveling expenses, to November 21, 1912	90
		To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
		Peter H. Kerwin, November 30	18 85
		Chas. A. Mead, November 26	11 95
		Jas. Maybury, Jr., November 30	27 40
		C. D. McKelvey, November 29	6 25
		Edw. B. Annett, December 2	12 30
		Henry S. Lyon, November 28	12 40
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	2 75
		Public Service Electric Co., for electric light, to October 25, 1912	2 20
		Dispatch Printing Co., for blanks, December 3, 1912,	363 00
	13.	G. A. E. Irving, Jr., for expenses as Inspector, to November 30, 1912	4 30
	16.	Feist & Feist, for rent of office, to December 31, 1912, Newark	108 34
		Geo. F. Cram, for map of Bergen county, November 26, 1912	12 50
		American Institute of Electrical Engineers, for pamphlet, November 26, 1912	25
		Stenography and Reporting Co., for multiple letters, &c., December 3, 1912	3 95
		Great Bear Spring Co., for spring water, to November 25, 1912, Newark	1 00
		Western Union Telegraph Co., for telegraph charges, to November 14, 1912	1 93
		Public Service Electric Co., for electrical energy, to September 26, 1912	5 00
		Public Service Electric Co., for electricity, to November 25, 1912	1 00
		Evening Post Job Printing Office, for printing brief, November 19, 1912	22 70
	20.	E. G. Koenig's Sons, for film, etc., November 11, 1912,	5 82
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Winthrop More Daniels, Commissioner	625 00
		Thos. J. Hillery, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		Alfred N. Barber, Secretary	333 33
		M. E. Stevenson, Assistant Secretary	125 00
		Mary T. West	75 00
		Sarah T. Cosgrove	75 00
		Bessie Rockerfeller	55 00
		Nathaniel Sofman	75 00
		Catherine Schlottenmeier	50 00
		Agnes C. Goodwin	50 00

Dec.	23.	Philander Betts, Chief Inspector	500 00
		Chas. D. McKelvey, Chief Inspector	300 00
		To amounts paid the following for one month's salary as Inspector, to December 31, 1912:	
		Chas. A. Mead	300 00
		Jas. Maybury, Jr	250 00
		Henry S. Lyon	208 33
		Edw. B. Annett	208 33
		Peter J. Kerwin	166 66
		Winslow B. Ingham	208 33
		G. A. E. Irving, Jr	150 00
		Burrough's Adding Machine Co., for adding machine paper, November 6, 1912	1 50
		H. Buchlein's Sons, for brass holder and type, November 27, 1912	18 00
		H. P. Brainard, for services and expenses as stenographer, to December 6, 1912	56 00
	27.	Adams Express Co., for express charge, October 11, 1912	25
		Winslow B. Ingham, for expenses as Inspector, to November 25, 1912	18 80
		Philander Betts, for expenses as Chief, to November 27, 1912	34 30
		Dispatch Printing Co., for account of stationery as per contract of 1912	3 65
		Dispatch Printing Co., for account of blanks as per contract of 1912	6 75
1913.			
Jan.	3.	H. P. Brainard, for services and expenses as stenographer, to December 20, 1912	44 00
	7.	The Railway Equipment and Publication Co., for subscription to pocket list of railroad officials for 1913	2 00
		National Electric Light Association, for book, December 12, 1912	4 00
		Brant & Borden, for printing briefs, November 30, 1912	16 00
		Adams Express Co., for express charges, November 30, 1912	2 58
		Francis Emory Fitch, Incorporated, for copy of listing statements, December 20, 1912	12 50
		New York Telephone Co., for telephone service, to December 31 and for foreign messages, to November 20, 1912, Newark office	9 95
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	4 40
		New Jersey Toilet Supply Co., for clean towels, to December 1, 1912	1 00
		United States Express Co., for express charges, to October 30, 1912	1 90
	10.	Dispatch Printing Co., for stationery, December 23, 1912	21 50
		H. P. Brainard, for services and expenses as stenographer, to January 3, 1913	44 00
		To amounts paid persons below named for expenses as Inspector to dates in 1912, as follows:	
		G. A. E. Irving, Jr., December 30	9 19
		Henry S. Lyon, December 31	4 15
		Chas. A. Mead, December 23	17 13
		C. D. McKelvey, December 30	16 15
		Edw. B. Annett, December 30	18 93

Jan.	10.	Peter H. Kerwin, December 31	17 80
	14.	Wm. E. Hodgson, December 12	26 50
	17.	Winslow B. Ingham, December 27	7 70
		Jas. Maybury, Jr., December 31	23 10
		Alfred N. Barber, Secretary, January 10, 1913	10 45
		Forstall & Robinson, for services of A. E. Forstall, in re rates charged for gas in Passaic division of Public Service Gas Co., to November 30, 1912	250 00
	21.	Great Bear Spring Co., for water, to December 30, 1912, Newark office	2 00
		Public Service Electric Co., for electrical energy, to December 28, 1912	1 00
		Ellsworth Francisco, for services and expenses, to December 30, 1912	84 32
		United States Express Co., for express charges, to December 20, 1912	3 23
		New Jersey Toilet Supply Co., for clean towels, to January 1, 1913	1 00
		Harold A. Green, for services, to December 21, 1912,	18 00
		New York Telephone Co., for service, to January 31, and for foreign messages, to December 20, 1912	14 69
		Feist & Feist, for rent of office, Newark, to January 31, 1913	108 34
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Thomas J. Hillery, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		A. N. Barber, Secretary	333 33
		Philander Betts, Chief Inspector	500 00
		Chas. D. McKelvey, Chief Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Henry S. Lyon, Inspector	208 33
		Edward B. Annett, Inspector	208 33
		Peter J. Kerwin, Inspector	166 66
		Winslow B. Ingham, Inspector	208 33
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson, Assistant Secretary	125 00
		Mary T. West	75 00
		Sarah T. Cosgrove	75 00
		Bessie Rockerfeller	55 00
		Nathaniel Sofman	75 00
		Catherine Schlottenmeier	50 00
		Agnes C. Goodwin	50 00
		H. P. Brainard, for expenses as Stenographer, to January 17, 1913	54 00
		Thos. H. Haggerty, for expenses and services as Sergeant-at-Arms at hearings, to January 10, 1913	7 00
		Winthrop More Daniels, for expenses as Commissioner, to January 13, 1913	6 65
		Robert Williams, for expenses as Commissioner, to January 17, 1913	6 35
		Francis Emory Fitch, for listing statements of the New York Stock Exchange, to December 31, 1912	2 00
Feb.	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	2 45
	7.	H. P. Brainard, for services and expenses as stenographer, to January 31, 1913	84 00

Feb.	7.	Stenography and Reporting Co., for multiple letters, &c., January 31, 1913	4 25
		To amounts paid the following for expenses as Inspector, to January 31, 1913:	
		Philander Betts	16 05
		Peter H. Kerwin	19 85
		C. D. McKelvey	7 76
		Henry S. Lyon	24 53
		Jas. Maybury, Jr	17 65
		G. A. E. Irving, Jr	11 85
	14.	Edward B. Annett, for expenses as Inspector, to February 7, 1913	15 60
		To amounts paid the following Inspectors for expenses, to January 29, 1913:	
		Winslow B. Ingham	17 05
		Chas. A. Mead	8 11
		Dispatch Printing Co., for blanks, February 10, 1913,	595 25
		Great Bear Spring Co., for spring water, to January 27, 1913	1 50
		The Traffic Service Bureau, for subscription to "Public Service Regulation," to February 1, 1914	3 00
		Public Service Electric Co., for electrical energy consumed, to January 22, 1913, at laboratory in New Brunswick	1 00
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms, laboratory hearings, to January 30, 1913	21 00
		Adams Express Co., for express charge, December 2, 1912	3 06
	18.	New York Telephone Co., for telephone service, to February 28, 1913, and for foreign messages, to January 20, 1913, Newark office	18 35
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Robert Williams, Commissioner	625 00
		Thos. J. Hillery, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		Alfred N. Barber, Secretary	333 33
		Philander Betts, Chief Inspector	500 00
		Chas. D. McKelvey, Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Henry S. Lyon, Inspector	208 33
		Edw. B. Annett, Inspector	208 33
		Peter J. Kerwin, Inspector	166 66
		Winslow B. Ingham, Inspector	208 33
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson, Assistant Secretary	125 00
		Mary T. West	75 00
		Sarah T. Cosgrove	75 00
		Bessie Rockerfeller	55 00
		Nathaniel Sofman	75 00
		Catherine Schlottenmeier	50 00
		Agnes C. Goodwin	50 00
		H. P. Brainard, for services and expenses as stenographer, to February 14, 1913	44 00
	25.	Nathaniel Sofman, for traveling expenses, to January 30, 1913	38 97

Feb.	25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	11 20
		T. F. Fitzgerald, for seven copies of Manual of Legislature, 1913, February 11, 1913	7 00
		Dispatch Printing Co., for blanks, February 15, 1913,	51 75
			$26,703 28

STATEMENT 12½.

1913.

		To amount paid by Daniel S. Voorhees	$26,703 28
Mar.	7.	Robert Williams, for expenses as Commissioner, to February 19, 1913	8 25
		Nathaniel Sofman, for traveling expenses, to February 20, 1913	8 30
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms at hearings, to February 21, 1913	14 00
		New Jersey Toilet Supply Co., for clean towels, to February 1, 1913	1 00
		Feist & Feist, for rent of office, to February 28, 1913, at Newark	108 34
		Horace E. Fine Co., for stamps, pads, &c., to November 30, 1912	2 75
		Engineering Publishing Co., for subscription to Municipal Engineering Magazine, to August, 1913	2 00
		Stenography and Reporting Co., for multiple letters, &c., to February 10, 1913	10 05
		Therese Cross, for fee as stenographer, February 8, 1913	10 00
		Stenography and Reporting Co., for paper, February 24, 1913	2 80
		H. G. Gouden, for subscription to "Public Service," to February, 1914	2 00
		Adams Express Co., for express charge, January 27, 1913	1 32
	11.	Dispatch Printing Co., for blanks, February 28, 1913,	228 00
	14.	A. C. Yard, Postmaster, for postage stamps, March 11, 1913	165 00
	18.	Great Bear Spring Co., for spring water, to February 24, 1913	1 50
		H. P. Brainard, for services and expenses as Stenographer, to February 28, 1913	44 00
		Dispatch Printing Co., for stationery, March 5, 1913,	214 25
		Dispatch Printing Co., for blanks, March 15, 1913	24 60
		To amounts paid the following for expenses as Inspector, to February 28, 1913:	
		Edw. B. Annett	25 75
		G. A. E. Irving, Jr	14 10
		Henry S. Lyon	13 05
		Jas. Maybury, Jr	23 80
		Chas. A. Mead	17 55
		Peter H. Kerwin	16 50
		Alfred N. Barber, Secretary	14 85
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Thos. J. Hillery, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00

Mar. 25.	Alfred N. Barber, Secretary	333 33
	Philander Betts, Chief Inspector	500 00
	Chas. D. McKelvey, Inspector	300 00
	Chas. A. Mead, Inspector	300 00
	Jas. Maybury, Jr., Inspector	250 00
	Henry S. Lyon, Inspector	208 33
	Edward B. Annett, Inspector	208 33
	Peter J. Kerwin, Inspector	166 66
	Winslow B. Ingham, Inspector	208 33
	G. A. E. Irving, Jr., Inspector	150 00
	M. E. Stevenson, Assistant Secretary	125 00
	Mary T. West	75 00
	Sarah T. Cosgrove	75 00
	Nathaniel Sofman	75 00
	Bessie Rockerfeller	55 00
	Catherine Schlottenmeier	50 00
	Agnes C. Goodwin	50 00
	Electric Railway Journal, for subscription, to February 28, 1914	3 00
	Electrical World, for subscription, to February 28, 1914	3 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	3 40
	New York Telephone Co., for service, to March 31, 1913, and for foreign messages, to February 20, 1913, Newark office	19 15
	C. D. McKelvey, for expenses as Chief Inspector, to February 27, 1913	8 50
	Winthrop More Daniels, for expenses as Commissioner, to March 10, 1913	8 04
28.	Feist & Feist, for rent of office, to March 31, 1913, Newark	108 34
	McMillan Book Co., for paper, &c., March 15, 1913	10 65
	Neptune Meter Co., for test dial and hand, March 8, 1913	15 00
April 1.	Ellsworth Francisco, for services in connection with assisting in inspections of gas and gas meters, March 14, 1913	19 55
	Winslow B. Ingham, for expenses as Inspector, to February 26, 1913	8 80
	Adams Express Co., for express charges, to February 20, 1913	55
	United States Express Co., for express charges, to February 15, 1913	8 26
	New Jersey Toilet Supply Co., for clean towels, to March 1, 1913	1 00
8.	To amounts paid persons below named for expenses, to dates in 1913, as follows:	
	Henry S. Lyon, Inspector, March 28	21 14
	Jas. Maybury, Jr., Inspector, March 31	18 65
	Edw. B. Annett, Inspector, March 27	9 85
	C. D. McKelvey, Chief Inspector, March 31	6 25
	Nathaniel Sofman, traveling expenses, March 24	23 44
	H. P. Brainard, services and expenses, March 14	42 00
15.	Stenography and Reporting Co., for typewriting work, &c., to March 29, 1913	25 05
	Public Service Electric Co., for electrical energy consumed to March 25, 1913, laboratory, New Brunswick	2 00
	Dispatch Printing Co., for blanks, March 15, 1913	17 50

April 15.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
	Thos. J. Hillery, Commissioner	312 50
	Robert Williams, Commissioner	312 50
	Winthrop More Daniels, Commissioner	312 50
	Frank H. Sommer, Counsel	312 50
	Alfred N. Barber, Secretary	166 66
	Philander Betts, Chief Inspector	250 00
	Chas. D. McKelvey, Chief Inspector	150 00
	Chas. A. Mead, Inspector	150 00
	Jas. Maybury, Jr., Inspector	125 00
	Henry S. Lyons, Inspector	104 16
	Edw. B. Annett, Inspector	104 16
	Peter J. Kerwin, Inspector	83 33
	Winslow B. Ingham, Inspector	104 16
	G. A. E. Irving, Jr., Inspector	75 00
	M. E. Stevenson, Assistant Secretary	62 50
	Mary T. West	37 50
	Nathaniel Sofman	37 50
	Sarah T. Crosgrove	37 50
	Bessie Rockerfeller	27 50
	Catherine Schlottenmeier	25 00
	Agnes C. Goodwin	25 00
	To amounts paid Inspectors below named for expenses to dates in 1913, as follows:	
	Peter J. Kerwin, March 31	16 55
	G. A. E. Irving, Jr., March 26	10 20
	Chas. A. Mead, March 29	4 79
22.	Feist & Feist, for rent of office, to April 30, 1913	108 34
	Winslow B. Ingham, for expenses as Inspector, to March 26, 1913	18 04
	H. P. Brainard, for services and expenses as stenographer, to March 28, 1913	44 00
24.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	3 05
	Interstate Map Co., for map of Union county, January 20, 1913	25 00
	Great Bear Spring Co., for spring water, to March 31, 1913, Newark office	2 00
	New Jersey Toilet Supply Co., for clean towels, to April 1, 1913	1 00
	Lust & Merriam, for books, March 26, 1913	8 00
	Dispatch Printing Co., for blanks, April 19, 1913	21 30
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	Thos. J. Hillery, Commissioner	312 50
	Robert Williams, Commissioner	312 50
	Winthrop More Daniels, Commissioner	312 50
	Frank H. Sommer, Counsel	312 50
	Alfred N. Barber, Secretary	166 66
	Philander Betts, Chief Inspector	250 00
	Chas. D. McKelvey, Chief Inspector	150 00
	Chas. A. Mead, Inspector	150 00
	Jas. Maybury, Jr., Inspector	125 00
	Henry S. Lyon, Inspector	104 16
	Edward B. Annett, Inspector	104 16
	Peter J. Kerwin, Inspector	83 33
	Winslow B. Ingham, Inspector	104 16
	G. A. E Irving, Jr., Inspector	75 00
	M. E. Stevenson, Assistant Secretary	62 50

April	29.	Mary T. West	37 50
		Sarah T. Cosgrove	37 50
		Nathaniel Sofman	37 50
		Bessie Rockerfeller	27 50
		Catherine Schlottenmeier	25 00
		Agnes C. Goodwin	25 00
May	1.	Alfred N. Barber, for expenses as Secretary, to April 25, 1913	8 80
		Thos. J. Hillery, for expenses as Commissioner, to March 17, 1913	34 70
		Philander Betts, for expenses as Chief Inspector, to March 29, 1913	39 85
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms, to April 18, 1913	7 00
		H. P. Brainard, for services and expenses as stenographer, to April 11, 1913	44 00
		New York Telephone Co., for telephone service, to April 30, and for foreign messages, to March 20, 1913, Newark office	21 55
		The Boone Supply Co., for clipless paper fastener, April 3, 1913	3 50
		Theo. Alteneder & Sons, for compass, &c., April 11, 1913	10 26
		State Gazette Publishing Co., for copies of case of Public Service Gas Co. et al., April 9, 1913	75 00
		A. P. Little, for typewriter ribbon, April 8, 1913	75
		Francis Emory Fitch, Incorporated, for listing statement of New York Stock Exchange, to March 31, 1913,	1 50
		C. L. Traver, for book, April 14, 1913	5 00
	6.	C. L. Traver, for books, April 24, 1913	8 00
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Thos. J. Hillery, Commissioner	312 50
		Winthrop More Daniels, Commissioner	312 50
		Ralph W. E. Donges, Commissioner	312 50
		Frank H. Sommer, Counsel	312 50
		Alfred N. Barber, Secretary	166 66
		Philander Betts, Chief Inspector	250 00
		Chas. D. McKelvey, Chief Inspector	150 00
		Chas. A. Mead, Inspector	150 00
		Jas. Maybury, Jr., Inspector	125 00
		Henry S. Lyon, Inspector	104 16
		Edward B. Annett, Inspector	104 16
		Peter J. Kerwin, Inspector	83 33
		Winslow B. Ingham, Inspector	104 16
		G. A. E. Irving, Jr., Inspector	75 00
		M. E. Stevenson, Assistant Secretary	66 66
		Mary T. West	42 50
		Sarah T. Cosgrove	37 50
		Nathaniel Sofman	37 50
		Bessie Rockerfeller	32 50
		Catherine Schlottenmeier	30 00
		Agnes C. Goodwin	27 50
	15.	United States Express Co., for express charges, to March 22, 1913	1 65
		A. C. Yard, Postmaster, for postage stamps, May 13, 1913	147 00
		Library Bureau, for filing cabinets, &c., April 29, 1913	61 00

May 15.	H. P. Brainard, for services and expenses as stenographer, to April 29, 1913	56	00
	To amounts paid Inspectors below named for expenses to dates in 1913, as follows:		
	Philander Betts, Chief Inspector, April 30	18	25
	Winthrop More Daniels, Commissioner, April 28	11	04
	Peter J. Kerwin, Inspector, April 30	17	80
	Edward B. Annett, Inspector, May 2	23	70
	Henry S. Lyon, Inspector, May 2	6	25
	G. A. E. Irving, Jr., Inspector, April 28	8	85
	Nathaniel Sofman, April 23	8	20
	Chas. A. Mead, Inspector, April 30	29	92
20.	Jas. Maybury, Jr., Inspector, April 30	33	10
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	2	05
	Crown Ribbon and Carbon Manufacturing Co., for typewriter ribbon coupon book, May 2, 1913	3	00
	Public Service Electric Co., for electric energy consumed, to April 22, 1913	1	00
	Great Bear Spring Co., for spring water, to April 21, 1913, Newark office	1	50
	Stenography and Reporting Co., for copying brief, April 25, 1913	2	40
	Stoll Blank Book and Stationery Co., for fillers, April 12, 1913	1	10
	Feist & Feist, for rent of office, to May 31, 1913, Newark	166	66
23.	Greely S. Curtis, for fire stream gauge, April 21, 1913,	30	00
	Engineering Publishing Co., for subscription to magazine, to August, 1913	2	00
	New York Telephone Co., for telephone service, to May 31, and for foreign messages, to April 20, 1913	13	15
27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:		
	Thos. J. Hillery, Commissioner	312	50
	Winthrop More Daniels, Commissioner	312	50
	Ralph W. E. Donges, Commissioner	312	50
	Frank H. Sommer, Counsel	312	50
	Alfred N. Barber, Secretary	166	66
	Philander Betts, Chief Inspector	250	00
	Chas. D. McKelvey, Chief Inspector	150	00
	Chas. A. Mead, Inspector	150	00
	Jas. Maybury, Jr., Inspector	125	00
	Henry S. Lyon, Inspector	104	16
	Edward B. Annett, Inspector	104	16
	Peter J. Kerwin, Inspector	83	33
	Winslow B. Ingham, Inspector	104	16
	G. A. E. Irving, Jr., Inspector	75	00
	M. E. Stevenson, Assistant Secretary	66	66
	Mary T. West	42	50
	Sarah T. Crosgrove	37	50
	Nathaniel Sofman	37	50
	Bessie Rockerfeller	32	50
	Catherine Schlottenmeier	30	00
	Agnes C. Goodwin	27	50
	State Gazette Publishing Co., for printing copies of cases, April 30, 1913	21	25
	Newark Blue Print Co., for blue prints, &c., to May 12, 1913	2	85

May	27.	New Jersey Toilet Supply Co., for clean towels, to May 1, 1913	1 00
		Francis Emory Fitch, listing statements, March 31, 1913	1 50
June	3.	Dispatch Printing Co., for blanks, May 24, 1913	109 85
		Winslow B. Ingham, for expenses as Inspector, to April 29, 1913	9 15
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms at hearings, to May 16, 1913	7 00
		Geo. F. Cram, for map of New Jersey, May 24, 1913,	2 50
		Dispatch Printing Co., for stationery, May 24, 1913	5 75
		Newark Blue Print Co., for prints, May 15, 1913	30
		C. L. Traver, for book, May 16, 1913	6 40
		H. P. Brainard, for stenographic fees and expenses to May 15, 1913	101 45
	10.	To amounts paid Inspectors below named for expenses, to dates in 1913, as follows:	
		C. D. McKelvey, Chief, May 29	4 20
		Peter H. Kerwin, May 31	19 10
		Henry S. Lyon, May 29	4 12
		Chas. A. Mead, May 31	22 88
		Edw. B. Annett, May 29	15 65
		Jas. Maybury, Jr., May 31	26 06
		Nathaniel Sofman, May 31	17 33
	13.	To amounts paid the following on account of one month's salary to June 30, 1913:	
		Thos. J. Hillery	312 50
		Winthrop More Daniels	312 50
		Ralph W. E. Donges	312 50
		Frank H. Sommer, Counsel	312 50
		Alfred N. Barber, Secretary	166 66
		Philander Betts, Chief Inspector	250 00
		Chas. D. McKelvey, Inspector	150 00
		Chas. A. Mead	150 00
		Jas. A. Maybury, Jr.	135 41
		Henry S. Lyon	104 16
		Edw. B. Annett	104 16
		Peter J. Kerwin	83 33
		Winslow B. Ingham	104 16
		G. A. E. Irving, Jr.	75 00
		M. E. Stevenson, Assistant Secretary	66 66
		Mary T. West	42 50
		Sarah T. Cosgrove	42 50
		Nathaniel Sofman	37 50
		Bessie Rockerfeller	32 50
		Catherine Schlottenmeier	30 00
		Agnes C. Goodwin	27 50
		To amounts paid Dispatch Printing Co., for supplies furnished, to June 9, 1913, as follows:	
		Stationery	104 75
		Blanks	56 85
		A. N. Barber, for expenses as Secretary, to May 23, 1913	13 65
	17.	Stenography and Reporting Co., for multiple letters, &c., to May 26, 1913	5 40
		Chas. Carracino, for typewriting services, to June 2, 1913	28 00
		Stoll Blank Book and Stationery Co., for pencil sharpener, May 21, 1913	6 00
		H. Weaklein, for moving office furniture, June 2, 1913,	9 00

June	17.	United States Express Co., for charges, to April 30, 1913	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	4 70
		Great Bear Spring Co., for water, May 19, 1913	2 00
		Matthias Plum, for drawing board, May 28, 1913	4 00
	24.	Stenography and Reporting Co., for multiple work, etc., to June 11, 1913	33 60
		Feist & Feist, for rent of office, to June 30, 1913	166 66
		H. P. Brainard, for stenographic fees and expenses, to May 27, 1913	96 85
		A. C. Yard, Postmaster, for postage stamps, June 17, 1913	40 12
		New York Telephone Co., for services, to June 30, 1913, and for foreign messages, to May 20, 1913	20 40
		General Electric Co., for watt hour meter, May 28, 1913	10 01
		United States Express Co., for charges, to May 29, 1913	1 83
		G. A. E. Irving, Jr., for expenses as Inspector, to June 11, 1913	14 44
		To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Thos. J. Hillery, Commissioner	312 50
		Winthrop More Daniels, Commissioner	312 50
		Ralph W. E. Donges, Commissioner	312 50
		Frank H. Sommer, Counsel	312 50
		Alfred N. Barber, Secretary	166 66
		Philander Betts, Chief Inspector	250 00
		Chas. D. McKelvey, Chief Inspector	150 00
		Chas. A. Mead, Inspector	150 00
		Jas. Maybury, Jr., Inspector	135 41
		Henry S. Lyon, Inspector	104 16
		Edward B. Annett, Inspector	104 16
		Peter J. Kerwin, Inspector	83 33
		Winslow B. Ingham, Inspector	104 16
		G. A. E. Irving, Jr., Inspector	75 00
		M. E. Stevenson, Assistant Secretary	66 66
		Mary T. West	42 50
		Sarah T. Cosgrove	42 50
		Nathaniel Sofman	37 50
		Bessie Rockerfeller	32 50
		Catherine Schlottenmeier	30 00
		Agnes C. Goodwin	27 50
July	2.	Dispatch Printing Co., for blanks, June 18, 1913	15 50
		Library Bureau, for filing cabinet, &c., June 9, 1913	78 00
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms at hearings, to June 20, 1913	8 70
		Clarence Sackett, for copies of decisions, June 17, 1913	5 00
		Jos. N. Vacca, for fifteen days' salary as Inspector, to June 30, 1913	37 50
		Madeline McNamara, for fifteen days' salary as Stenographer, to June 30, 1913	25 00
	8.	Harry E. Carver, for eight days' salary as Inspector, to June 30, 1913	40 00
		McGraw Publishing Co., for subscription to Electrical Directory, to October, 1913	10 00
		Railway Age Gazette, for subscription, to July 31, 1914	5 00

July 15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
	Ralph W. E. Donges, Commissioner	312 50
	Thos. J. Hillery, Commissioner	312 50
	Winthrop More Daniels, Commissioner	312 50
	Frank H. Sommer, Counsel	312 50
	Alfred N. Barber, Secretary	166 66
	Philander Betts, Chief Inspector	250 00
	Chas. D. McKelvey, Chief Inspector	150 00
	Chas. A. Mead, Inspector	150 00
	Jas. Maybury, Jr., Inspector	135 41
	Henry S. Lyon, Inspector	104 16
	Edward B. Annett, Inspector	104 16
	Peter J. Kerwin, Inspector	83 33
	Winslow B. Ingham, Inspector	104 16
	Jos. N. Vacca, Inspector	37 50
	Harry E. Carver, Inspector	75 00
	M. E. Stevenson, Assistant Secretary	66 66
	Mary T. West	42 50
	Sarah T. Cosgrove	42 50
	Nathaniel Sofman	37 50
	Bessie Rockerfeller	32 50
	Catherine Schlottenmeier	30 00
	Agnes C. Goodwin	27 50
	Madeline McNamara	25 00
	Winthrop More Daniels, for expenses as Commissioner, to June 28, 1913	19 40
	The Traffic Service Bureau, for subscription to Traffic World, to June 7, 1914	10 00
	New Jersey Toilet Supply Co., for clean towels, to June 1, 1913, Newark office	1 25
	Ward Leonard Electric Co., for supplies, June 5, 1913,	7 00
	E. G. Koenig's Sons, for photo supplies, to May 12, 1913	2 28
	H. J. Gonden, Publisher, for subscription to Public Service, to August, 1913	2 00
	C. D. McKelvey, for expenses as Chief Inspector, to June 30, 1913	8 50
18.	Winslow B. Ingham, for cash paid for expenses incurred by assistants, to June 30, 1913	89 94
	Nathaniel Sofman, for traveling expenses, to July 2, 1913	20 66
	To amounts paid the following Inspectors for expenses, to June 30, 1913:	
	Henry S. Lyon	23 21
	Peter H. Kerwin	17 90
	Jas. Maybury, Jr	16 05
	Winslow B. Ingham	47 35
	Harry E. Carver, to June 27, 1913	10 11
22.	Cormier & Walton, for letter opener, June 24, 1913	7 50
	H. P. Brainard, for stenographic and typewriting services, to June 13, 1913	111 95
	Soney & Sage, for books, &c., June 25, 1913	187 00
	Traffic Service Bureau, for copies of Traffic World, issue of June 14, 1913	1 50
	Multipost Co., for multipost, June 12, 1913	25 00
	John L. Power, for automatic typewriter attaching system, &c., to June 18, 1913	6 50
	C. Wolber Co., for printing briefs, &c., to March 5, 1913	170 25

July	22.	Wm. C. Gebhardt, Clerk New Jersey Supreme Court, for copy of opinion, July 9, 1913	5 80
		Edw. B. Annett, for expenses as Inspector, to June 27, 1913	17 40
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Ralph W. E. Donges, Commissioner	312 50
		Thos. J. Hillery, Commissioner	312 50
		Winthrop More Daniels, Commissioner	312 50
		Frank H. Sommer, Counsel	312 50
		Alfred N. Barber, Secretary	166 66
		Philander Betts, Chief Inspector	250 00
		Chas. D. McKelvey, Chief Inspector	150 00
		Chas. A. Mead	150 00
		Jas. Maybury, Jr	135 41
		Henry S. Lyon	104 16
		Edward B. Annett	104 16
		Peter J. Kerwin	83 33
		Winslow B. Ingham	104 16
		Jos. N. Vacca	37 50
		Henry E. Carver	75 00
		M. E. Stevenson, Assistant Secretary	66 66
		Mary T. West	42 50
		Sarah T. Cosgrove	42 50
		Nathaniel Sofman	37 50
		Bessie Rockerfeller	32 50
		Catherine Schlottenmeier	30 00
		Agnes C. Goodwin	27 50
		Madeline McNamara	25 00
		To amounts paid the following for services taking traffic census, to July 14, 1913:	
		Ned O. Howlett	36 00
		H. F. Smith	38 00
		Wm. H. Stang	38 00
		M. L. Harker	38 00
		Irving D. Stanton	38 00
		To amounts paid the following for services tabulating reports, to July 14, 1913:	
		W. W. Voorhees	20 00
		Clarence M. Voorhees	20 00
		Jos. N. Read	20 00
	29.	Adeline F. Shepherd, for typewriting services, July 21, 1913	6 60
		Adams Express Co., for charges, March 1, 1913	50
		New Jersey Toilet Supply Co., for clean towels, to July 1, 1913	1 00
		United States Express Co., for charges, to June 26, 1913	4 40
		Bogardus & Hempsted, for rubber stamps, July 3, 1913,	3 75
		Horace E. Fine Co., for rubber stamps, &c., June 14, 1913	3 00
		Feist & Feist, for rent of office, to July 31, 1913, Newark	166 66
		Keuffel & Esser Co., for tracing cloth, June 30, 1913,	8 10
		Reliable Blue Print Co., for prints, &c., July 1, 1913,	6 28
		Great Bear Spring Co., for water, to June 30, 1913	2 50
		E. G. Koenig's Sons, for photo supplies, to June 30, 1913	10 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	4 90

July	29.	Dispatch Printing Co., for blanks, July 18, 1913.....	27 75
		H. P. Brainard, for services and expenses as stenographer, to June 30, 1913.....	128 30
		Remington Typewriter Co., for typewriter, June, 27, 1913	81 00
Aug.	5.	To amounts paid the following for services, to July 31, 1913:	
		Irving D. Stanton.....	32 00
		M. L. Harker.....	32 00
		Wm. H. Stang.....	32 00
		H. F. Smith.....	32 00
		Ned O. Howlett.....	32 00
		Jos. N. Read.....	30 00
		Clarence M. Voorhees.....	30 00
		W. W. Voorhees.....	30 00
		Edw. F. Norris.....	30 00
		Edw. I. Berry.....	30 00
		Nicholas W. Bindseil, for stenographic services, to July 23, 1913.....	21 80
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms, to July 25, 1913.....	8 90
		Philander Betts, for expenses as Chief Inspector, to July 26, 1913.....	89 57
		H. P. Brainard, for services and expenses as stenographer, to July 15, 1913.....	122 72
		Winslow B. Ingham, for cash paid for expenses, to July 26, 1913.....	165 53
		State of New Jersey, Department of State, for copies of certificates of incorporation, &c., July 21, 1913.....	46 80
		Dispatch Printing Co., for blanks, July 29, 1913.....	10 50
	11.	Louis M. Meckler, Jr., for services and expenses, to July 28, 1913.....	56 66
		C. L. Traver, for book, July 18, 1913.....	5 00
		Remington Typewriter Co., for cushion keys, June 26, 1913	3 50
		The Boone Supply Co., for clipless paper fasteners, July 15, 1913.....	7 00
		Underwood Typewriter Co., for exchange of typewriters, June 18, 1913.....	124 08
		Adams Express Co., for express charges, to May 28, 1913	1 25
		Soney & Sage, for books, June 9, 1913.....	345 00
		Stenography and Reporting Co., for services, July 24, 1913	1 50
	12.	To amounts paid persons below named for expenses, to dates in 1913, as follows:	
		Henry E. Carver, Inspector, July 31.....	16 45
		Edw. B. Annett, Inspector, July 24.....	20 90
		Jos. N. Vacca, Computer, August 2.....	11 75
	15.	Jas. Maybury, Jr., Inspector, July 31.....	24 00
		Henry S. Lyon, Accountant, July 31.....	17 65
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Thos. J. Hillery, Commissioner.....	312 50
		Winthrop More Daniels, Commissioner.....	312 50
		Ralph W. E. Donges, Commissioner.....	312 50
		Frank H. Sommer, Counsel.....	312 50
		Alfred N. Barber, Secretary.....	166 66
		Philander Betts, Chief Inspector.....	250 00
		Chas. D. McKelvey, Chief Inspector.....	150 00

Aug. 15.	Chas. A. Mead, Inspector	150	00
	Jas. Maybury, Jr., Inspector	135	41
	Henry S. Lyon, Inspector	104	16
	Edw. B. Annett, Inspector	104	16
	Peter J. Kerwin, Inspector	83	33
	Winslow B. Ingham, Inspector	104	16
	Jos. N. Vacca, Inspector	37	50
	Harry E. Carver, Inspector	75	00
	M. E. Stevenson, Assistant Secretary (for one month),	133	32
	Mary T. West	42	50
	Sarah T. Cosgrove	42	50
	Nathaniel Sofman	42	50
	Bessie Rockerfeller	32	50
	Catherine Schlottenmeier	30	00
	Agnes C. Goodwin	27	50
	Madeline McNamara	25	00
	Louis M. Meckler, on account of one month's salary, to August 31, 1913, $50, and for four days' services, to July 31, 1913, $12.90	62	90
19.	Keuffel & Esser Co., for slide rule, June 23, 1913		35
	Dispatch Printing Co., for stationery, August 7, 1913,	123	75
	To amounts paid the following for expenses, to July 31, 1913:		
	C. D. McKelvey, Chief Inspector	15	40
	Peter H. Kerwin, Inspector	19	95
	Chas. A. Mead, Inspector	6	05
26.	T. F. Vanness, for services and expenses in re New Jersey Gas Co., to June 30, 1913	122	75
	Feist & Feist, for rent of office, Newark, to August 31, 1913	166	66
	The W. B. Wood Co., for filing cabinets, desk, &c., to July 30, 1913	76	25
	K. J. Wersall, for services taking inventory of New Jersey Gas Co., to August 9, 1913	60	00
	New York Telephone Co., for service, to July 31, 1913, and for foreign messages, to June 20, 1913	24	80
	Grover Bros., for binders, &c., to July 30, 1913	8	00
	Newark Blue Print Co., for blue prints, July 7, 1913	6	60
	H. J. Gonden, Publisher, for subscription to Public Service, to August, 1914	2	00
	Stoll Blank Book and Stationery Co., for blank book, July 11, 1913		75
	Burrough's Adding Machine Co., for machine exchanged, August 1, 1913	98	00
28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:		
	Thos. J. Hillery, Commissioner	312	50
	Winthrop More Daniels, Commissioner	312	50
	Ralph W. E. Donges, Commissioner	312	50
	Frank H. Sommer, Counsel	312	50
	Alfred N. Barber, Secretary	166	66
	Philander Betts, Chief Inspector	250	00
	Chas. D. McKelvey, Chief Inspector	150	00
	Chas. A. Mead, Inspector	150	00
	Jas. Maybury, Jr., Inspector	135	41
	Henry S. Lyon, Inspector	104	16
	Edward B. Annett, Inspector	104	16
	Peter J. Kerwin, Inspector	83	33
	Winslow B. Ingham, Inspector	104	16
	Jos. N. Vacca, Inspector	37	50

Aug.	26.	Harry E. Carver, Inspector	75 00
		Mary T. West	42 50
		Sarah T. Cosgrove	42 50
		Nathaniel Sofman	42 50
		Bessie Rockerfeller	32 50
		Catherine Schlottenmeier	30 00
		Agnes C. Goodwin	27 50
		Madeline McNamara	25 00
		Louis M. Meckler	50 00
		Hahne & Co., for rugs, July 19, 1913	97 90
Sept.	5.	Irving D. Stanton, for 12 days' services, to August 14, 1913	24 00
		To amounts paid the following for 11½ days' services, to August 14, 1913:	
		M. L. Harker	23 00
		W. H. Stang	23 00
		H. F. Smith	23 00
		Ned O. Howlett	23 00
		To amounts paid the following for 26 days' services, to August 30, 1913:	
		Jos. N. Read	52 00
		Clarence M. Voorhees	52 00
		W. W. Voorhees	52 00
		Edw. F. Norris, for 26 days' services, to August 30, 1913	52 00
	9.	H. P. Brainard, for services and expenses as stenographer, to August 6, 1913	167 56
		A. N. Barber, for expenses as Secretary, to July 25, 1913	39 85
		Ralph W. E. Donges, for expenses as Commissioner, to July 14, 1913	13 70
		Frances V. Smith, for extra services, to August 26, 1913	18 00
		A. C. Yard, Postmaster, for postage stamps, September 5, 1913	226 30
	15.	Feist & Feist, for rent of office, Newark, to September 30, 1913	166 66
		Commercial Efficiency Co., for envelope sealer, August 4, 1913	10 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	9 45
		K. J. Wersall, for services in connection with inventory of New Jersey Gas Co., to August 23, 1913	80 00
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Thos. J. Hillery, Commissioner	312 50
		Ralph W. E. Donges, Commissioner	312 50
		Winthrop More Daniels, Commissioner	312 50
		Frank H. Sommer, Counsel	312 50
		Alfred N. Barber, Secretary	166 66
		Philander Betts, Chief Inspector	250 00
		Chas. D. McKelvey, Chief Inspector	150 00
		Chas. A. Mead, Inspector	150 00
		Jas. Maybury, Jr., Inspector	135 41
		Henry S. Lyon, Inspector	104 16
		Edward B. Annett, Inspector	104 16
		Peter J. Kerwin, Inspector	83 33
		Winslow B. Ingham, Inspector	104 16
		Jos. N. Vacca, Inspector	37 50
		Harry E. Carver, Inspector	75 00

Sept. 15.	M. E. Stevenson, Assistant Secretary	66 66
	Mary T. West	42 50
	Sarah T. Cosgrove	42 50
	Bessie Rockerfeller	32 50
	Catherine Schlottenmeier	30 00
	Agnes C. Goodwin	27 50
	Madeline McNamara	25 00
	Louis M. Meckler, Inspector	50 00
	Grover C. Richman, Assistant to Counsel	104 16
	Nathaniel Sofman	42 50
16.	United States Express Co., for express charges, to July 17, 1913	2 23
	Louise E. Schaar, for typewriting services, to August 30, 1913	54 00
	Remington Typewriter Co., for typewriter rental, to August 28, 1913	5 00
	J. A. Beveridge, for typewriting services, August 8, 1913	6 50
	MacCrellish & Quigley, on account of stationery as per contract, 1913	168 65
	New Jersey Toilet Supply Co., for clean towels, to August 1, 1913	1 00
	K. J. Wersall, for services, to September 6, 1913	80 00
	To amounts paid persons below named for expenses to dates in 1913, as follows:	
	Jos. N. Vacca, Computer, August 26	17 55
	Winslow B. Ingham, Inspector, July 30	18 90
	Peter H. Kerwin, Inspector, August 29	14 90
	Chas. A. Mead, Inspector, August 30	20 10
	Louis M. Meckler, Inspector, August 29	20 09
	Harry E. Carver, Inspector, August 30	16 31
	Jas. Maybury, Jr., Inspector, August 22	25 30
	W. M. Daniels, Commissioner, July 21	16 00
	K. J. Wersall, August 30 (traveling expenses)	15 61
23.	Ralph W. E. Donges, Commissioner, August 5	15 75
	C. D. McKelvey, Chief Inspector, August 29	12 13
	To amounts paid persons below named for eight days' services in connection with taking traffic census, to August 23, 1913, as follows:	
	Irving D. Stanton	16 00
	M. L. Harker	16 00
	Wm. H. Stang	16 00
	H. F. Smith	16 00
	Ned O. Howlett	16 00
	To amounts paid persons below named for six days' services in connection with taking traffic census, to August 30, 1913, as follows:	
	Irving D. Stanton	12 00
	M. L. Harker	12 00
	Wm. H. Stang	12 00
	H. F. Smith	12 00
	Ned O. Howlett	12 00
	Frances V. Smith, for extra services, to September 9, 1913	3 37
	T. F. Vanness, for services and expenses in re New Jersey Gas Co. of Philadelphia and Glassboro, to August 2, 1913	294 16
	Library Bureau, for filing cabinet, August 2, 1913	18 00
	Library Bureau, for filing cabinet, August 12, 1913	472 00

Sept.	23.	The Oliver Typewriter Co., for rental of typewriter, to November 4, 1913	5 00
		American Gas Light Journal, for subscription, to September 1, 1914	3 00
		Adams Express Co., for express charge, July 12, 1913,	25
		Interstate Map Co., for map case, &c., July 25, 1913,	39 80
		Reliable Blue Print Co., for prints, to July 30, 1913	25 08
		E. G. Koenig's Sons, for prints, to July 2, 1913	1 80
		New Jersey Toilet Supply Co., for clean towels, to September 1, 1913	1 00
		The Traffic Service Bureau, for subscription to Public Service Regulation, to February 1, 1914	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	15 35
		Winslow B. Ingham, for cash paid traffic checkers, to August 14, 1913	110 92
		Great Bear Spring Co., for spring water, to July 28, 1913, Newark office	3 50
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Thos. J. Hillery, Commissioner	312 50
		Ralph W. E. Donges, Commissioner	312 50
		Winthrop More Daniels, Commissioner	312 50
		Frank H. Sommer, Counsel	312 50
		Alfred N. Barber, Secretary	166 66
		Philander Betts, Chief Inspector	250 00
		Chas. D. McKelvey, Chief Inspector	150 00
		Chas. A. Mead, Inspector	150 00
		Jas. Maybury, Jr., Inspector	135 41
		Henry S. Lyon, Inspector	104 16
		Edward B. Annett, Inspector	104 16
		Peter J. Kerwin, Inspector	83 33
		Winslow B. Ingham, Inspector	104 16
		Jos. N. Vacca, Inspector	37 50
		Harry E. Carver, Inspector	75 00
		M. E. Stevenson, Assistant Secretary	66 66
		Mary T. West	42 50
		Sarah T. Cosgrove	42 50
		Nathaniel Sofman	42 50
		Bessie Rockerfeller	32 50
		Catherine Schlottenmeier	30 00
		Agnes C. Goodwin	27 50
		Madeline McNamara	25 00
		Louis M. Meckler, Inspector	50 00
		Grover C. Richman, Assistant to Counsel	104 16
Oct.	1.	K. J. Wersall, for services rendered in re inventory of New Jersey Gas Co., to September 20, 1913	80 00
		Theo. Alteneder & Sons, for compass, &c., August 29, 1913	8 09
		Reliable Blue Print Co., for blue prints, to August 27, 1913	7 32
		Addressograph Co., for cards, August 29, 1913	3 08
		Precision Instrument, for tape recorders, August 29, 1913	110 00
		C. L. Traver, for books, September 12, 1913	39 75
		Great Bear Spring Co., for spring water, to August 25, 1913	4 00
		Grover Bros., for binder, August 8, 1913	1 17
		Matthias Plum, for India ink, &c., to August 25, 1913,	80

Oct.	1.	Geo. W. Jessup & Son, for services, &c., appraising properties, August 29, 1913	60 00
		Soney & Sage, for books, September 19, 1913	11 50
		Geo. Damon & Sons, for stapling machine, &c., September 4, 1913	5 40
		T. F. Vanness, for services and expenses as Accountant in re New Jersey Gas Co., to August 30, 1913	256 20
		Capitol Blue Print Co., for blue prints, September 11, 1913	6 40
		Public Service Electric Co., New Brunswick, for electric energy, to August 23, 1913	4 00
		Nicholas S. Hill, for services in connection with copy of report and revaluation of property of New Jersey and New York Water Co., to August 31, 1913	71 17
	7.	Elizabeth C. Morse, for typewriting service September 23, 1913, in appraisal of New Jersey Gas Co	20 00
		W. M. Daniels, for expenses as Commissioner, to September 1, 1913	8 48
		Thos. J. Hillery, for expenses as Commissioner, to September 19, 1913	27 30
		Soney & Sage, for books, September 29, 1913	180 00
		Soney & Sage, for books, September 25, 1913	84 50
		Remington Typewriter Co., for adjusting typewriter, September 22, 1913	60
		A. C. Yard, Postmaster, for postage stamps, September 30, 1913	310 00
		Engineering Publishing Co., for subscription to Municipal Engineering Magazine, to August, 1914	4 00
		Library Bureau, for book supports, September 22, 1913	80
		Public Service Electrical Co., New Brunswick, for electrical energy, to September 21, 1913, at laboratory, New Brunswick	1 00
		Edw. F. Norris, for 25 days' services tabulating reports, to September 30, 1913	50 00
		H. P. Brainard, for stenographic services and expenses, to September 12, 1913	74 60
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Thos. J. Hillery, Commissioner	312 50
		Ralph E. Donges, Commissioner	312 50
		Winthrop More Daniels, Commissioner	312 50
		Frank H. Sommer, Counsel	312 50
		Alfred N. Barber, Secretary	166 66
		Philander B. Betts, Chief Inspector	250 00
		Chas. D. McKelvey, Chief Inspector	150 00
		Chas. A. Mead	150 00
		Jas. Maybury, Jr.	135 41
		Henry S. Lyon	104 16
		Edward B. Annett	104 16
		Peter J. Kerwin	83 33
		Winslow B. Ingham	104 16
		Jos. N. Vacca	50 00
		Harry E. Carver	75 00
		M. E. Stevenson	66 66
		Mary T. West	42 50
		Sarah T. Crosgrove	42 50
		Nathaniel Sofman	42 50
		Bessie Rockerfeller	32 50
		Catherine Schlottenmeier	30 00

Oct.	14.	Agnes C. Goodwin	27 50
		Madeline McNamara	25 00
		Louis M. Meckler	50 00
		Grover C. Richman	104 16
	15.	C. L. Traver, for books, September 24, 1913	17 50
		Electrical World, for subscription to September, 1914	3 00
		Elizabeth C. Morse, for typewriting services, to October 3, 1913	16 67
		Addison Du Bois, for services rendered, to October 4, 1913	40 00
		To amounts paid the following for services taking census of street railway traffic, to October 6, 1913:	
		Leo F. Coulon	59 00
		Allen Brewer	58 00
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Philander Betts, Chief Inspector, August 28	59 30
		Leo F. Coulon, Inspector, October 3	1 60
		Jas. Maybury, Jr., Inspector, September 30	29 15
		Henry S. Lyon, Inspector, September 29	26 11
		Peter H. Kerwin, Inspector, September 30	15 65
		Jos. N. Vacca, Computer, October 1	27 00
		Nathaniel Sofman, Stenographer, October 1	19 51
		Edward B. Annett, Inspector, October 3	12 55
		Addison Du Bois, for traveling expenses, to October 1, 1913	1 30
	17.	Grover C. Richman, for expenses as Assistant to Counsel, to September 30, 1913	19 35
		Allen F. Brewer, for expenses as Inspector, to October 3, 1913	5 40
		Louis M. Meckler, for expenses as Inspector, to September 30, 1913	23 51
		Library Bureau, for filing cabinet, August 13, 1913	18 00
		Grover Bros., for stationery supplies, September 23, 1913	9 35
		New York Telephone Co., for foreign messages, to September 20, 1913, and rental, to October 31, 1913	21 75
		Feist & Feist, for rent of office, to October 31, 1913	166 66
		United States Express Co., for express charges, to August 25, 1913	1 50
		Adams Express Co., for express charges, to August 19, 1913	55
		Grear Bear Spring Co., for spring water, to September 29, 1913	2 50
		Capitol Blue Print Co., for blue prints, September 19, 1913	1 44
		New Jersey Toilet Supply Co., for clean towels, to October 1, 1913	1 00
		J. H. Weaklien, for moving furniture, September 30, 1913	3 00
		Winslow B. Ingham, for cash paid for expenses incurred by traffic checkers, to September 6, 1913	112 45
	21.	Reliable Blue Print Co., for blue prints, to September 25, 1913	11 30
		To amounts paid the following for expenses:	
		Chas. A. Mead, Inspector, to September 30, 1913	32 42
		Philander Betts, Chief Inspector, to September 30, 1913	16 30
	24.	Philander Betts, Chief Inspector, to July 29, 1913	11 55

Oct.	24.	Chas. D. McKelvey, for expenses as Chief	8 85
		Harry E. Carver, for traveling expenses, to September 29, 1913	14 75
		Bogardus & Hempsted, for daters, &c., October 13, 1913	3 70
		Matthias Plum, for baskets, &c., to October 14, 1913,	2 60
		W. J. Wersall, for services, to October 4, 1913	80 00
		The W. B. Wood Co., for filing cabinets, &c., to October 11, 1913	178 40
		Suffern & Son, for professional services, to September 22, 1913	867 78
		Forstall & Robinson, for services and expenses, to September 12, 1913	1,059 15
		Feist & Feist, for rent of office, Newark, to October 31, 1913	60 00
		Interstate Map Co., for geological survey sheets, September 8, 1913	16 00
		Soney & Sage, for books, October 4, 1913	14 50
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms, to October 10, 1913, at Jersey City	8 95
		Crown Ribbon and Carbon Manufacturing Co., for ribbon coupon book, October 11, 1913	3 00
		Grover Bros., for triangles, October 13, 1913	75
		Adams Express Co., for express charges, to September 27, 1913	85
	28.	Rebecca Feld, for services as stenographer, to October 31, 1913	41 94
		To amounts paid the following for salary from October 13 to 31, 1913:	
		Raymond G. Pfaff, Stenographer	45 97
		Claude F. Chard, Hydraulic Civil Engineer	85 81
		Louis Powers, Topographical Draughtsman	61 29
		To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Thos. J. Hillery, Commissioner	312 50
		Ralph W. E. Donges, Commissioner	312 50
		Winthrop More Daniels, Commissioner	312 50
		Frank H. Sommer, Counsel	312 50
		Alfred N. Barber, Secretary	166 76
		Philander B. Betts, Chief Inspector	250 00
		Chas. D. McKelvey, Chief Inspector	150 00
		Chas. A. Mead, Inspector	150 00
		Jas. Maybury, Jr	135 47
		Henry S. Lyon	104 27
		Edward B. Annett	104 27
		Peter J. Kerwin	83 41
		Winslow B. Ingham	104 27
		Jos. N. Vacca	50 00
		Harry E. Carver	75 00
		M. E. Stevenson	66 74
		Mary T. West	42 50
		Sarah T. Cosgrove	42 50
		Nathaniel Sofman	42 50
		Bessie Rockerfeller	32 50
		Catherine Schlottenmeier	30 00
		Agnes C. Goodwin	27 50
		Madeline McNamara	25 00
		Louis M. Meckler	50 00
		Grover C. Richman	104 16

Oct.	29.	To amounts paid MacCrellish & Quigley, as follows:	
		For blanks as per contract, 1913	37 50
		For blanks, to September 17, 1913	457 75
		For stationery, to August 21, 1913	203 66
		For balance of stationery as per contract, 1913	70
		Patterson Bros, for steel tapes, &c., October 10, 1913,	21 11
		The American Gas Light Journal, Incorporated, for books, October 9, 1913	22 00
		Keuffel & Esser Co., for boxwood scales, &c., October 11, 1913	25 42
		E. G. Soltmann, for profile paper, &c., October 11, 1913	11 23
		Elvin I. Burget, for comptometer, October 13, 1913	300 00
		L. Bamberger, for rug, &c., October 13, 1913	40 95
		Francis Emory Fitch, for listing statements of New York Stock Exchange, to September 30, 1913	55
		K. J. Wersall, for traveling expenses, to October 1, 1913	39 23
		The Bergen Advertiser, Incorporated, for advertising notice in re Erie Railroad crossing at Rutherford, to October 10, 1913	4 50
		F. E. Brandis Sons & Co., for transit, &c., to October 13, 1913	380 00
		E. A. Strout, for services and expenses, October 1, 1913	12 00
		The Sunday Call, Newark, for advertising notice of hearing, October 19, 1913	1 80
		T. F. Vanness, for services and expenses, to September 27, 1913	251 91
		K. J. Wersall, for services and expenses, to October 18, 1913	106 15
		Library Bureau, for filing cabinets, &c., to October 13, 1913	148 30
		The W. B. Wood Co., for filing cabinets, &c., to October 17, 1913	100 25
		Geo. Damon & Sons, for card cutter, October 10, 1913,	30 00
		H. Mellor Manufacturing Co., for meter tester, gauges, &c., to October 7, 1913	446 00
		Wm. Wrifford, for services and expenses, &c., October 1, 1913	125 00
		American Gas Institute, for books, October 10, 1913	20 00
		Patterson Bros., for tally registers, October 18, 1913,	9 90
		The Ronald Press Co., for books, October 15, 1913	59 55
		The Ronald Press Co., for subscription to Journal of Accounting, to September, 1914	3 00
		Meliorate Manufacturing Co., for instrument terminals, October 20, 1913	3 16
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	6 10
		H. P. Brainard, for services and expenses as stenographer, to September 30, 1913	89 84
		A. N. Barber, for expenses as Secretary, to October 20, 1913	14 25
		Ralph W. E. Donges, for expenses as Commissioner, to September 27, 1913	8 35
	31.	Ellsworth Francisco, for services inspecting gas and gas meters, to October 16, 1913	32 50
		Ellsworth Francisco, for expenses as Inspector, to October 16, 1913	27 97

Oct.	31.	Winthrop More Daniels, for expenses as Commissioner, to October 10, 1913	10 49
		MacCrellish & Quigley, for stationery, to October 27, 1913	155 84
		MacCrellish & Quigley, for blanks, to October 22, 1913	1,689 80
		Stenography and Reporting Co., for multiple forms, &c., July 8, 1913	9 04
		Keuffel & Esser Co., for drawing board, October 24, 1913	7 65
		D. Appleton & Co., for books, October 21, 1913	11 50
		W. A. Downer, for services as witness in re case of New Jersey Gas Co., October 1, 1913	10 00
		Keuffel & Esser Co., for protractor, October 27, 1913,	3 24
		Bogardus & Hempsted, for numbering machine, October 26, 1913	14 00
		Underwood Typewriter Co., for typewriter, &c., to October 4, 1913	100 40
		L. Bamberger & Co., for rug, October 25, 1913	52 00
		McGraw Hill Book Co., for books, October 17, 1913,	61 50
		W. B. Wood Co., for tables, &c., to October 27, 1913	61 50
		New York Telephone Co., for service, to September 30, and for foreign messages, to August 20, 1913	42 30
		Capitol Blue Print Co., for blue prints, October 20, 1913	1 15
		H. P. Brainard, for services and expenses as stenographer, to October 14, 1913	96 79
		Newark Evening News, for advertising notice, to October 22, 1913	3 42
		C. L. Traver, for books, October 20, 1913	2 00
		Hohmann & Maurer Division, Taylor Instrument Companies, for psychrometer, October 14, 1913	2 25
		John M. Hunter, for services making estimates, &c., to October 1, 1913	20 00
		Associated Law Reporters, for transcript of minutes of hearing, September 12, 1913	8 50
		Eimer & Amend, for platinum crucible, October 14, 1913	26 25
		Cornelius Mier, for ice, to January 1, 1913	26 00
			$93,928 98

STATEMENT 13.

BUREAU OF SHELL FISHERIES.

1912.			
Nov.	8.	To Dispatch Printing Co., for account of stationery, as per contract of 1912	$6 50
	25.	To amounts paid the following for one month's salary:	
		Chas. R. Bacon, Chief, to November 30, 1912	150 00
		Fannie Anekstein, to November 30, 1912	50 00
Dec.	23.	Chas. R. Bacon, Chief, to December 31, 1912	150 00
		Elsie V. Perret, for 16 days' salary, to December 31, 1912	25 81
		Elsie V. Perret, for extra services, to December 16, 1912	10 00
	27.	Dispatch Printing Co., for account of stationery, as per contract, 1912	7 85

1913.			
Jan.	21.	Oyster Growers and Dealers Association of North America, for booklets, December 9, 1912	10 00
	24.	To amounts paid the following for one month's salary:	
		Chas. R. Bacon, Chief, to January 31, 1913	150 00
		Elsie V. Perret, to January 31, 1913	50 00
Feb.	21.	Chas. R. Bacon, Chief, to February 28, 1913	150 00
		Elsie V. Perret, to February 28, 1913	50 00
		T. F. Fitzgerald, for five copies of Manual of the Legislature for 1913, February 11, 1913	5 00
			$815 16

STATEMENT 13½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$815 16
Mar.	7.	Walter W. Prior, for overhauling typewriter, February 12, 1913	7 00
	14.	A. C. Yard, Postmaster, for postage stamps, March 10, 1913	20 00
	18.	Dispatch Printing Co., for stationery, March 15, 1913,	5 40
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Chas. R. Bacon, Chief	150 00
		Elsie V. Perret	50 00
April	1.	Oyster Growers and Dealers Association of North America, for books, March 19, 1913	10 00
		Herbert E. Ehlers, for services in connection with investigating seizure of oysters, March 10, 1913	10 00
		Julius Nelson, for expenses as Biologist, to February 24, 1913	2 85
	8.	Chas. R. Bacon, for expenses as Chief, to March 22, 1913	26 00
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Chas. R. Bacon	75 00
		Elsie V. Perret	25 00
	22.	A. C. Yard, Postmaster, for postage stamps, April 15, 1913	15 00
	24.	Adams Express Co., for express charges, to March 20, 1913	3 70
		B. A. Round, Treasurer, for dues of State for members in the National Association of Shell Fish Commissioners, April 4, 1913	25 00
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00
May	1.	Chas. R. Bacon, for expenses as delegate to annual convention of National Association of Shell Fish Commissioners, Norfolk, Va., to April 26, 1913	54 15
	6.	Monticello Realty Co., Monticello Hotel, Norfolk, Va., for hotel accommodations furnished delegates to convention of National Association of Shell Fish Commissioners, to April 24, 1913	170 20
	8.	Dispatch Printing Co., for stationery, April 19, 1913,	3 00
	15.	Chas. R. Bacon, for account of one month's salary, to May 31, 1913	75 00
		Elsie V. Perret, for account of one month's salary, to May 31, 1913	25 00

May	15.	To amounts paid persons below named for expenses as delegate to convention of National Association of Shell Fish Commissioners, to dates in 1913 as follows:	
		Daniel A. Dugan, April 24	41 26
		Wm. K. Devereaux, April 25	49 82
		Geo. A. Mott, April 25	26 40
		Julius Nelson, April 26	34 65
	23.	Walter W. Prior, for typewriter ribbon, April 1, 1913	75
		A. C. Yard, Postmaster, for postage stamps, May 20, 1913	5 00
	27.	Chas. R. Bacon, Chief, for balance of one month's salary, to May 31, 1913	75 00
		Elsie Perret, for balance of one month's salary, to May 31, 1913	25 00
June	3.	Dispatch Printing Co., on account of stationery, as per contract, 1912	10 55
		Dispatch Printing Co., on account of blanks as per contract, 1912	14 25
		New Willard Hotel, for accommodations, April 26, 1913	29 79
		Chas. R. Bacon, for expenses in connection with executive and legislative inspection of Maurice River cove and Delaware bay oyster grounds, to May 23, 1913,	26 00
	13.	Chas. R. Bacon, on account of one month's salary, to June 30, 1913, as Chief	75 00
		Elsie V. Perret, on account of one month's salary, to June 30, 1913	25 00
		Dispatch Printing Co., for stationery, June 9, 1913	9 75
	17.	Samuel W. Giberson, for expenses as Delegate to National Association of Shell Fish Commissioners Convention, Norfolk, Va., April 21, 1913	23 45
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00
		A. C. Yard, Postmaster, for postage stamps, June 23, 1913	5 00
July	2.	Dispatch Printing Co., for stationery, June 27, 1913,	15 25
		Oyster Growers and Dealers Association of North America, for cook books, May 27, 1913	10 00
	8.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00
	22.	Oyster Growers and Dealers Association of North America, for booklets, June 28, 1913	3 00
		Stoll Blank Book and Stationery Co., for envelopes, &c., to June 30, 1913	3 20
		Arthur H. Thomas Co., for laboratory supplies, June 10, 1913	16 65
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00
	29.	Adams Express Co., for charges, to May 2, 1913	1 90
Aug.	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00

Aug.	19.	Adams Express Co., for express charges, to June 21, 1913	1 25
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00
Sept.	2.	A. C. Yard, Postmaster, for postage stamps, August 20, 1913	12 00
	5.	Gimbel Bros., for boat, July 18, 1913	40 00
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00
	19.	MacCrellish & Quigley, for stationery as per contract, 1913	51 85
	23.	Adams Express Co., for express charges, to May 29, 1913	2 55
		MacCrellish & Quigley, for blanks as per contract, 1913	22 00
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00
Oct.	1.	Royal Typewriter Co., for exchange of typewriters, August 30, 1913	40 00
	7.	E. A. Horner, for services inspecting oyster industry, September 5, 1913	5 00
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00
	17.	Adams Express Co., for express charge, June 28, 1913	35
		A. C. Yard, Postmaster, for postage stamps, October 14, 1913	15 00
		Williams, Brown & Earle, Incorporated, for marine glasses, October 4, 1913	22 50
	24.	Adams Express Co., for charges, to September 11, 1913	80
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Chas. R. Bacon, Chief	75 00
		Elsie V. Perret	25 00
	29.	Chas. R. Bacon, for expenses as Chief, to October 24, 1913	35 45
		Horace E. Fine Co., for stamps, &c., February 8, 1913	70
	31.	Geo. Y. Schoch, for oysters, October 3, 1913	9 50
			$3,353 08

STATEMENT 14.

BUREAU OF STATISTICS.

1912.			
Nov.	6.	To Jas. T. Morgan, for balance of amount due for work outside office hours compiling and writing data and text of industrial chronology of New Jersey, &c., for 12 months ending September 30, 1912	$5 08

Nov.	12.	A. C. Yard, Postmaster, for postage stamps, November 8, 1912	380 00
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. T. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
	26.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912, August 5, 1912	4 00
		United States Express Co., for charges, to September 24, 1912	3 25
		Dispatch Printing Co., for account of blanks as per contract, 1912	13 75
Dec.	10.	Dispatch Printing Co., for account of stationery as per contract, 1912	5 30
	13.	A. C. Yard, Postmaster, for postage stamps, December 10, 1912	460 00
	16.	Dispatch Printing Co., for account of blanks as per contract, 1912	19 00
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. A. T. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
	27.	To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contracts of 1912, as follows:	
		Stationery	11 10
		Blanks	7 75
		Dispatch Printing Co., for stationery, December 19, 1912	176 00
1913.			
Jan.	3.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	1 50
	14.	Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
	17.	A. C. Yard, Postmaster, for postage stamps, January 13, 1913	130 00
	21.	United States Express Co., for express charges, to December 12, 1912	2 21
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. A. T. Gribbin	100 00
		Elsie M. Slaughter	80 00
		Anna E. Meirs	75 00
Feb.	14.	A. C. Yard, Postmaster, for postage stamps, February 13, 1913	190 00
	18.	Trenton True American Printing Co., for subscription, to November 23, 1913	3 00

Feb.	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. A. T. Gribbin	100 00
		Elsie M. Slaughter	80 00
		Anna E. Meirs	75 00
		The American Association for Labor Legislation for publications of the association for 1913	5 00
	24.	The Price & Lee Co., for copies of Paterson and Elizabeth Directories for 1913, January 28, 1913	9 00
		Newark Daily Advertiser Publishing Co., for subscription to "Morning Star," to October 28, 1913	5 00
		Home News Publishing Co., New Brunswick, for subscription, to December 12, 1913	5 00
		Post Telegram Co., Camden, for subscription, to March 1, 1913	6 00
	25.	T. F. Fitzgerald, for 30 copies of Manual of Legislature for 1913, February 11, 1913	30 00
			$4,630 22

STATEMENT 14½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$4,630 22
Mar.	7.	Elizabeth Evening Times Co., for subscription, to December 31, 1913	13 38
		The Elliott Co., for stencils, &c., February 12, 1913	1 39
	18.	Hudson Observer, Hoboken, for subscription, to March 30, 1914	3 00
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Winton C. Garrison Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. A. T. Gribbin	100 00
		Elsie M. Slaughter	80 00
		Anna E. Meirs	75 00
		The Survey, for subscription to March, 1914	2 00
April	1.	Superintendent of Documents, Washington, D. C., for subscription to Consular and Trade Reports for 1913	6 00
		United States Express Co., for express charges, to February 26, 1913	2 65
		Newark Evening News, for subscription, to March 13, 1914	5 00
	8.	A. C. Yard, Postmaster, for postage stamps, April 2, 1913	140 00
	10.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	1 50
	15.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	50 00
		Elsie M. Slaughter	40 00
		Anna E. Meirs	37 50
		Winton C. Garrison, for three days' salary as Chief, to April 3, 1913	20 85

April	15.	Geo. C. Low, for account of 27 days' salary as Chief, to April 30, 1913	83 32
		Dispatch Printing Co., for stationery, April 14, 1913	105 00
		A. C. Yard, Postmaster, for postage stamps, April 9, 1913	150 00
		C. F. Stout, for subscription to Plainfield Courier-News, to March 1, 1914	5 00
		To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	50 00
		Elsie M. Slaughter	40 00
		Anna E. Meirs	37 50
May	1.	Yawman & Erbe Manufacturing Co., for cards, March 27, 1913	4 57
	6.	Dispatch Printing Co., for account of blanks as per contract, 1912	11 50
	8.	A. C. Yard, Postmaster, for postage stamps, May 6, 1913	125 00
	15.	Jas. A. T. Gribbin, for traveling expenses, to May 27, 1913	28 45
		To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	50 00
		Elsie M. Slaughter	40 00
		Anna E. Meirs	37 50
	20.	Perth Amboy Evening News Co., for subscription, to March 1, 1914	4 50
	23.	H. C. Tucker, for stamps, April 23, 1913	8 35
		Stoll Blank Book and Stationery Co., for blank book, &c., April 19, 1913	1 25
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	50 00
		Elsie M. Slaughter	40 00
		Anna E. Meirs	37 50
		State Gazette Publishing Co., for subscription, to March 1, 1914	3 00
		Enterprise Co., Burlington, for subscription, to March 25, 1914	3 00
June	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	55 00
		Anna E. Meirs	42 50
		Elsie M. Slaughter	45 00
		Lulu Herold	25 00
	17.	United States Express Co., for charges to April 28, 1913	1 25

June	17.	Evening Journal Association, Jersey City, for subscription to Jersey Journal, to January 3, 1914	6 00
	24.	A. C. Yard, Postmaster, for postage stamps, June 17, 1913	80 00
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	55 00
		Elsie M. Slaughter	45 00
		Anna E. Meirs	42 50
		Lulu Herold	25 00
July	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	55 00
		Elsie M. Slaughter	45 00
		Anna E. Meirs	42 50
		Lulu Herold	25 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	1 50
	18.	Press Chronicle Co., Paterson, for subscription to Paterson Press, to March 1, 1914	3 00
	22.	Library Bureau, for white cards, June 16, 1913	2 00
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	55 00
		Elsie M. Slaughter	45 00
		Anna E. Meirs	42 50
		Lulu Herold	25 00
	29.	United States Express Co., for charges, June 14, 1913,	5 35
Aug.	11.	Yawman & Erbe Manufacturing Co., for transfer case, July 16, 1913	1 90
		Elsie M. Slaughter, on account of one month's salary, to August 31, 1913	45 00
		A. C. Yard, Postmaster, for postage stamps, August 5, 1913	100 00
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	55 00
		Anna E. Meirs	42 50
		Lulu Herold	25 00
	19.	Trenton Times, for subscription, to August 6, 1914	3 00
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	55 00
		Elsie M. Slaughter	45 00
		Anna E. Meirs	42 50

Aug.	28.	Lulu Herold	25 00
		The Price & Lee Co., for copy of Newark city directory for 1913, June 25, 1913	6 00
Sept.	2.	A. C. Yard, Postmaster, for postage stamps, August 26, 1913	40 12
	9.	Jas. A. T. Gribbin, on account of one month's salary, to September 30, 1913	55 00
		Munson Supply Co., for pneumatic typewriter keys, August 18, 1913	3 50
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Anna E. Meirs	42 50
		Elsie M. Slaughter	45 00
		Lulu Herold	25 00
	16.	Multipost Co., for stamp affixer, September 2, 1913	24 50
		MacCrellish & Quigley, on account of amount due for stationery as per contract, 1913, being balance of appropriation	150 60
	23.	The Elliott Co., for stencils, &c., September 5, 1913,	5 70
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 33
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	55 00
		Elsie M. Slaughter	45 00
		Anna E. Meirs	42 50
		Lulu Herold	25 00
Oct.	1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	1 50
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Geo. C. Low, Chief	104 16
		Jas. T. Morgan, Deputy Chief	83 37
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	55 00
		Elsie M. Slaughter	45 00
		Anna E. Meirs	42 50
	15.	A. C. Yard, Postmaster, for postage stamps, October 7, 1913	50 15
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Geo. C. Low, Chief	104 26
		Jas. T. Morgan, Deputy Chief	83 37
		Louis F. A. Herold	79 16
		Jas. A. T. Gribbin	55 00
		Elsie M. Slaughter	45 00
		Anna E. Meirs	42 50
	29.	Jas. T. Morgan, for amount due for work done outside of office hours compiling and writing data and text of industrial chronology of New Jersey, &c., for 12 months ending September 30, 1913	500 00
		C. E. Howe Co., for copy of Camden Directory for 1913, October 4, 1913	6 00
		Post Telegram Co., Camden, for subscription, to March 1, 1914	3 00

Oct.	29.	The Red Bank Register, for subscription, to March 7, 1914	1 50
		Newark Daily Advertiser Publishing Co., for subscription to Morning Star, to October 28, 1914	5 00
			$12,912 94

STATEMENT 15.

BURIAL GROUNDS.

1913.			
Jan.	21.	To amounts paid Custodians of State burial grounds at places below named for one year's salary, to December 31, 1912, as follows:	
		Roy Gowdy, Toms River	$25 00
		R. A. Crane, Manahawkin	25 00
	28.	Samuel T. Gifford, Pt. Pleasant	25 00
			$75 00

STATEMENT 16.

CELEBRATION OF THE FIFTIETH ANNIVERSARY OF THE BATTLE OF GETTYSBURG.

1913.			
April	29.	To A. C. Yard, Postmaster, for postage stamps, April 24, 1913	$50 00
May	20.	To amounts paid Merrill Sickles for one month's salary, to May 31, 1913, as follows:	
		On account	25 00
	27.	Balance	25 00
		State Gazette Publishing Co., for notices, &c., April 30, 1913	75 40
June	17.	A. C. Yard, Postmaster, for postage stamps, June 11, 1913	60 00
	24.	To amounts paid Merrill Sickles for one month's salary as stenographer, to June 30, 1913:	
		On account	25 00
	27.	Balance	25 00
July	2.	A Pomerantz & Co, for identification tags, May 16, 1913	13 50
	22.	Jacob Reinhard, for cash paid for transportation, to July 3, 1913	4 20
		Stoll Blank Book and Stationery Co., for cards, &c., June 10, 1913	1 95
Aug.	11.	Elisha W. Kline, for reimbursement for money expended for car fare from Gettysburg to Frenchtown, having lost ticket, July 12, 1913	4 94
		A. Pomerantz & Co., for tags, June 25, 1913	13 12
Sept.	16.	State Gazette Publishing Co., for envelopes, cards, tags, &c., to June 20, 1913	29 00
	23.	Adams Express Co., for charges, April 22, 1913	25
Oct.	15.	Francis V. Hummell, for extra traveling expenses returning from the fiftieth anniversary, to July 12, 1913	3 45
	17.	Chas Burroughs, for traveling expenses, &c., to July 5, 1913	34 79
		Philadelphia and Reading Railway Co., for transportation, to August 15, 1913	265 82
		Chas. Parsons, for transportation, July 3, 1913, on account of lost ticket	4 96

Oct.	17.	Wildwood and Delaware Bay Shore Line Railroad Co., for transportation, September 14, 1913	22 65
		Lehigh and Hudson River Railway Co., for transportation to July 1, 1913	26 10
		Central Railroad Co. of New Jersey, for transportation, to July 29, 1913	4,570 47
	21.	Byron B. Lloyd, for cash paid for car fare, to July 12, 1913	7 30
		Pennsylvania Railroad Co., for transportation, August 26, 1913	13 30
	24.	Pennslyvania Railroad Co., for transportation, August 30, 1913	12,855 17
		Atlantic City Railroad Co., for transportation, August 15, 1913	331 80
		Pennsylvania Railroad Co., for transportation, July 4, 1913	1,074 65
	29.	New York, Susquehanna and Western Railroad Co., for transportation, to July 24, 1913	164 00
		Delaware, Lackawanna and Western Railroad Co., for transportation, to May 10, 1913	27 00
	31.	New Jersey and New York Railroad Co., for transportation, to July 24, 1913	229 90
			$19,983 72

STATEMENT 17.

CIVIL SERVICE COMMISSION.

1912.			
Nov.	6.	Chas. P. Messick, for services preparing questions, &c., to October 28, 1912	$100 00
	8.	Dispatch Printing Co., for account of blanks as per contract, 1912	58 25
		Hudson Observer, Hoboken, for advertising notice, to October 5, 1912	2 86
	12.	Jos. Siddall, for examining and marking papers, March 25, 1912	50 00
		To amounts paid the following for services in connection with examination:	
		Sarah M. Edwards, October 23, 1912	19 00
		Frederick L. Pryor, to October 24, 1912	40 00
		To amounts paid the following for services as Monitor, to October 28, 1912:	
		Samuel C. Burdick	4 00
		Louis C. Mullikin	8 00
		Newark Star, for advertising notices, to April 24, 1912	2 34
		A. C. Yard, Postmaster, for postage stamps, November 8, 1912	100 00
	15.	Petry's Express and Delivery, for freight paid and for carting, to October 29, 1912	1 80
		A. C. Yard, Postmaster, for postage due, to October 31, 1912	1 37
		Dispatch Printing Co., for blanks, to November 8, 1912	59 00
		To amounts paid the following for extra services, to October 29, 1912:	
		Chas. F. Holcombe	28 50
		Kathryn M. Crawford	24 79

Nov. 15	Elizabeth T. Devlin	24 79
	Anna B. Forrest, for extra services and expenses, to November 6, 1912	18 49
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	A. R. Fordyce, Jr., Commissioner, October 8	2 37
	Gardner Colby, Chief Examiner and Secretary, October 30	8 05
	Gardner Colby, Secretary and Chief Examiner, November 11	4 20
19.	Geo. W. Kynor, for services and expenses, to October 31, 1912	57 30
	Reinhold Schumann, for blood pressure tester, October 30, 1912	25 00
	Daniel L. McCormack, for services, to December 31, 1912	16 50
	Yawman & Erbe Manufacturing Co., for filing cabinet, &c., October 31, 1912	16 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	12 45
	A. V. Manning's Sons, for chair, &c., October 19, 1912	9 50
	Evening News Publishing Co., for advertising notices, to October 26, 1912	9 10
	Ed. E. Lowans, for services and expenses, to October 30, 1912	8 65
	Louis C. Mullikin, for services as Monitor, October 30, 1912	4 00
	Western Union Telegraph Co., for charges, to October 22, 1912	3 91
	Elizabeth Daily Journal, for advertising notice, to October 24, 1912	3 12
	Chronicle Publishing Co., Orange, for advertising notice, to November 7, 1912	2 86
	Safe-Cabinet Sales Co. of New York, for safe cabinet, October 15, 1912	57 00
	Samuel C. Burdick, for services as Monitor, October 30, 1912	4 00
	American Multigraph Sales Co., for tips for flexotypes, October 25, 1912	50
25.	To amounts paid the following for one month's salary, to November 30, 1912:	
	J. R. Mullikin, President	208 33
	C. H. Bateman, Commissioner	166 66
	J. S. Hoff, Commissioner	166 66
	A. R. Fordyce, Jr., Commissioner	166 66
	Gardner Colby, Secretary and Chief Examiner	333 33
	T. E. Mernin, Assistant Secretary	150 00
	M. T. Laffan	65 00
	A. B. Forrest	65 00
	B. B. Williams	65 00
	O. E. Chatten	75 00
	M. E. Smith	65 00
	F. M. Burns	55 00
	I. A. Taylor	55 00
25.	M. K. Schuster	55 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	I. F. Ritchie	60 00
	Inez Hoagland	50 00

Nov.	25.	Norman Rowe	25 00
		Richard J. Vreeland	25 00
		Alfred Wilson	25 00
		Elizabeth T. Devlin	50 00
		Nellie T. Ely	50 00
		Chas. F. Holcombe	115 00
		Sara I. Purvis	50 00
		Kathryn Crawford	50 00
	26.	Irene F. Ritchie, for extra services, to November 1, 1912	20 10
		To amounts paid the following for services in connection with examinations:	
		Wilbert V. Pike, October 19, 1912	10 00
		R. A. Meeker, to October 30, 1912	75 00
		Library Bureau, for filing cabinet, October 31, 1912,	10 20
		New York Telephone Co., for telephone service, to November 30, and for foreign messages, to October 20, 1912, City Hall, Jersey City office	5 60
		Dispatch Printing Co., for blanks, to October 19, 1912	25 40
		A. V. Manning's Sons, for typewriter desk, October 31, 1912	25 00
		American District Telegraph Co., for messenger services, to October 23, 1912	3 00
		Samuel C Burdick, for services as Monitor, to November 14, 1912	16 00
		Frank E. Bell, for services and expenses as Monitor, to November 14, 1912	16 95
		C. B. Brokaw, for preparing and rating papers, &c., to May 21, 1912	30 00
		The W. H. Shurts Co., for cards, November 11, 1912,	2 75
		To amounts paid newspapers below named for advertising notices on dates in 1912, as follows:	
		Courier Co., Camden, October 26	2 90
		Post Telegram Co., Camden, November 14	2 86
		Evening Journal Association, Jersey City, November 13	2 86
		Review Publishing Co., Atlantic City, October 26	3 00
		Daily Press, Atlantic City, October 24	3 12
		Elizabeth Daily Journal, November 14	3 38
		Elizabeth Evening Times, October 26	4 44
		Hudson Observer, Hoboken, November 9	2 86
		Evening Journal Association, Jersey City, November 23	5 20
Dec.	3.	Chas. P. Messick, for preparing questions and rating papers, to November 25, 1912	100 00
		C. H. Bateman, for expenses as Commissioner, to November 25, 1912	5 30
		To amounts paid persons below named for extra services to dates in 1912, as follows:	
		Anna B. Forrest	20 44
		May E. Smith	17 08
	10.	Florence Burns	10 05
		Ira A. Taylor	10 05
		To amounts paid persons below named for services and expenses in connection with examinations to dates in 1912, as follows:	
		M. Vernon Bendet, November 21	28 35
		Louis C. Mullikin, November 21	29 15

Dec. 10.	Ed. E. Lowans, November 21	13 45
	Leonard M. Smith, November 20	112 90
	To amounts paid persons below named for services in connection with examinations to dates in 1912, as follows:	
	Hugh A. Kelly, November 21	10 00
	Daniel McCormack, November 20	266 75
	John Hemsath, M.D., November 21	291 75
	Gardner Colby, for expenses as Chief Examiner and Secretary, to November 27, 1912	5 45
	To amounts paid the following for preparing questions and rating papers, October 28, 1912:	
	Edna B. Pratt	20 00
	Sarah B. Askew	20 00
	A. C. Yard, Postmaster, for postage stamps, December 5, 1912	100 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	5 95
	Petry's Express and Delivery, for freight paid and for carting, November 4, 1912	85
	Dispatch Printing Co., for blanks, to November 23, 1912	80 50
	To amounts paid newspapers below named for advertising notices to dates in 1912:	
	Post Telegram, Camden, November 21	1 30
	Press Chronicle, Paterson, November 16	4 68
	Review Publishing Co., Atlantic City, November 14	2 86
	Times Publishing Co., New Brunswick, November 2	1 80
	Hudson Observer, Hoboken, November 11	1 82
	Evening Journal Association, Jersey City, November 20	4 68
	Evening Journal Association, Jersey City, November 21	1 82
13.	Evening Journal Association, Jersey City, December 2	3 64
	Newark Evening News, November 30	5 20
	Review Publishing Co., Atlantic City, November 30	1 56
	Carpenter & Son, Clinton, November 1	2 10
	Adams Express Co., for express charges, October 22, 1912	85
	Edw. H. Schwartz, for finger printing applicants, &c., to November 19, 1912	87 50
	To amounts paid persons below named for services and expenses in connection with examinations, to November 27, 1912, as follows:	
	Geo. W. Kynor	62 55
	John Hemsath, M.D.	15 88
	J. Myron Waldorf, to November 21	46 00
	Rupert H. McLusky	13 00
	Owen Egan, for services, to November 27, 1912	4 00
	Frank E. Bell, for services and expenses, to November 27, 1912	8 35
	Jas. Hart, for services, to November 30, 1912	25 00
	Dispatch Printing Co., for stationery, to November 13, 1912	8 75
16.	Dispatch Printing Co., for account of stationery as per contract of 1912	12 05
	Gifford Gray, for services as Monitor, November 27, 1912	4 00

Dec. 16.	To amounts paid newspapers below named for advertising notices to dates in 1912, as follows:		
	Newark Daily Advertiser Publishing Co., November 16,	2	08
	Hudson Observer, Hoboken, November 26	3	12
	Times Publishing Co., New Brunswick, November 16,	1	20
23.	To amounts paid the following for one month's salary, to December 31, 1912:		
	Jas. R. Mullikin, President	208	33
	C. H. Bateman, Commissioner	166	66
	Jos. S. Hoff, Commissioner	166	66
	Alex. R. Fordyce, Jr., Commissioner	166	66
	Gardner Colby, Secretary and Chief Examiner	333	33
	Thos. E. Mernin, Assistant Secretary	150	00
	M. T. Laffan	65	00
	A. B. Forrest	65	00
	B. B. Williams	65	00
	O. E. Chatten	75	00
	M. E. Smith	65	00
	F. M. Burns	55	00
	I. A. Taylor	55	00
	M. K. Schuster	55	00
	W. E. Christian	25	00
	F. L. Baldwin	15	00
	Irene F. Ritchie	60	00
	Inez Hoagland	50	00
	Norman Rowe	25	00
	Richard J. Vreeland	25	00
	Alfred Wilson	25	00
	Elizabeth T. Devlin	50	00
	Nellie T. Ely	50	00
	Chas. F. Holcombe, Assistant	115	00
	Sara I. Purvis	50	00
	Kathryn Crawford	50	00
	Chas. P. Messick, for 11 days' salary as Assistant Chief Examiner, to December 31, 1912	53	23
	Gardner Colby, for expenses as Secretary and Chief Examiner, to December 4, 1912	5	20
	Dispatch Printing Co., for blanks, December 2, 1912	8	50
	B. B. Williams, for extra services, to December 14, 1912	8	04
27.	J. R. Mullikin, for expenses as Commissioner, to November 27, 1912	10	60
	Herbert W. Backes, for services in connection with examination, December 2, 1912	5	00
	To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contract of 1912, as follows:		
	Stationery	81	80
	Blanks	37	00
	G. A. Lemke, for services in connection with examination, December 2, 1912	20	00
	Rupert H. McLusky, for services and expenses as Monitor, December 4, 1912	4	55
1913.			
Jan. 3.	E. G. Koenig's Sons, for dumb bells, November 15, 1912	5	50
	Newark Turn Verein, for rental of hall for examination, to November 27, 1912	20	00
	Hudson Observer, Hoboken, for advertising notice, to December 2, 1912	3	90

Jan.	3.	New York Telephone Co., for telephone service, to December 31 and for foreign messages, to November 20, 1912, Jersey City	8 35
		A. C. Yard, Postmaster, for postage due, to November 30, 1912	76
		To amounts paid persons below named for services and expenses in connection with examinations to dates in 1912, as follows:	
		Frederick L. Pryor, November 29	23 60
		John Hemsath, M.D., December 4	103 98
		Daniel L. McCormick, December 11	39 16
		John Hemsath, M.D., December 13	41 38
		A. S. Kinsey, December 4	33 00
		P. Paul Pearse, December 11	15 00
		Chas. D. Myers, December 2	5 00
		Wm. H. Cronley, December 2	5 00
		Ed. E. Lowans, December 4	13 10
		Louis C. Mullikin, December 16	9 70
		Samuel C. Burdick, December 4	25 00
		Louis C. Mullikin, December 9	23 20
	7.	Library Bureau, for upright and pedestal for Bertillion equipment, December 5, 1912	25 00
		American District Telegraph Co., for messenger service, &c., to November 29, 1912	7 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	23 10
		United States Express Co., for express charges, to October 31, 1912	7 06
		To amounts paid newspapers below named for advertising notices to dates in 1912, as follows:	
		Elizabeth Evening Times, November 16	3 12
		Atlantic City Daily Press, November 14	2 16
		Passaic Daily News, November 11	2 60
	10.	Chas. P. Messick, for preparing questions and rating papers, to December 20, 1912	103 00
		Thos. E. Mernin, for expenses as Assistant Secretary, December 17, 1912	4 29
		J. R. Mullikin, for expenses as Commissioner, to December 23, 1912	5 65
		Herbert W. Backes, for services in connection with examination, December 16, 1912	5 00
	14.	Dispatch Printing Co., for stationery, to January 6, 1913	9 65
		Dispatch Printing Co., for blanks, to December 31, 1912	47 75
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	1 50
		To amounts paid newspapers for advertising notices, as follows:	
		Post Telegram, Camden, January 4, 1913	3 38
		Courier Co., Camden, November 21, 1912	1 56
		Evening Journal Association, Jersey City, December 28, 1912	2 08
		To amounts paid persons below named for services in connection with examinations to dates in 1912, as follows:	
		Ronald C. Alford, November 27	4 00
		M. Vernon Bendet, December 11	13 00
		Wm. S. Ketcham, November 27	4 00
		Ed. E. Lowans, December 23	9 20

Jan.	14.	Samuel C. Burdick, December 23	13 95
		Edmund Story, December 16	20 00
		To amounts paid persons below named for extra services to dates in 1912, as follows:	
		B. B. Williams, December 21	8 37
		May E. Smith, December 21	16 08
		Anna B. Forrest, December 20	18 76
		Olive E. Chatten, January 4, 1913	1 75
	17.	Gardner Colby, for expenses as Secretary and Chief Examiner, to January 13, 1913	11 25
	21.	C. H. Bateman, for expenses as Commissioner, to December 20, 1912	4 50
		A. C. Yard, Postmaster, for postage stamps, January 17, 1913	100 00
		Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
		To amounts paid persons below named for services and expenses to dates in 1912, as follows:	
		Geo. W. Kynor, December 30	48 02
		Louis C. Mullikin, December 30	9 40
		G. W. Reynolds, December 5	30 00
		John Hemsath, M.D., December 23	20 36
		Hudson Observer, Hoboken, for advertising notices, to December 28, 1912	3 90
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Jas. R. Mullikin, President	208 33
		C. H. Bateman, Commissioner	166 66
		Jos. S. Hoff, Commissioner	166 66
		A. R. Fordyce, Jr., Commissioner	166 66
		Gardner Colby, Secretary and Chief Examiner	333 33
		Thos. E. Mennin, Assistant Secretary	150 00
		M. T. Laffan	75 00
		A. B. Forrest	75 00
		B. B. Williams	75 00
		O. E. Chatten	85 00
		M. E. Smith	75 00
		F. M. Burns	60 00
		I. A. Taylor	60 00
		M. K. Schuster	60 00
		W. E. Christian	25 00
		F. L. Baldwin	15 00
		I. F. Ritchie	65 00
		Inez Hoagland	60 00
		Norman Rowe	25 00
		Richard J. Vreeland	25 00
		Alfred Wilson	25 00
		Elizabeth T. Devlin	50 00
		Nellie T. Ely	50 00
		Chas. P. Messick	150 00
		Sara I. Purvis	55 00
		Raymond J. Newman, for 16 days' salary, to January 31, 1913	10 32
		To amounts paid persons below named for services to dates in 1913, as follows:	
		Kathryn M. Crawford, January 7	1 50
		Elizabeth T. Devlin, January 7	1 50
		Florence M. Burns, January 7	1 00
		Nellie T. Ely, January 8	5 00
		Mary T. Laffan, January 13	6 50

Jan.	24.	B. B. Williams, January 9	4 75
		M. K. Schuster, January 9	5 00
		Ira A. Taylor, January 7	1 00
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Evening News Publishing Co., Newark Evening News, January 6, 1913	8 58
		Evening Journal Association, Jersey City, December 21	2 08
		Elizabeth Daily Journal, December 28	2 08
		Press-Chronicle Co., Paterson, December 28	3 38
		Review Publishing Co., Atlantic City, December 28	1 60
		M. Vernon Bendet, for services and expenses in connection with examination, December 23, 1912	4 20
		Horace E. Fine, for ink, December 9, 1912	50
		Anna B. Forrest, for traveling expenses, January 10, 1913	2 60
	28.	To amounts paid the following for services and expenses as Monitor, to January 10, 1913:	
		Rupert H. McLusky	4 55
		Frank E. Bell	4 80
		Samuel C. Burdick	9 30
		Ed. E. Lowans	4 65
		Louis C. Mullikin, for services and expenses as Monitor, to January 13, 1913	9 70
		Sara Irene Purvis, for extra services, January 7, 1913,	1 25
		To amounts paid the following for one month's salary, to January 31, 1913, pursuant to chapter 183, laws of 1911:	
		Chas. F. Holcombe	115 00
		Kathryn Crawford	50 00
		American District Telegraph Co., for messenger service, to December 31, 1912	2 70
		Jas. F. Connelly, City Clerk, Newark, for typewriter paper, &c., to October 16, 1912	1 65
		Hudson Observer, Hoboken, for advertising notice, to January 6, 1913	2 86
		The Courier Co., Camden, for advertising notice, to December 28, 1912	1 82
		Chronicle Publishing Co., Orange, for advertising notice, to January 11, 1913	3 12
		Geo. W. Saxtan, Manager, Jersey City People's Palace, for rental of hall, to November 30, 1912	60 00
		A. C. Yard, Postmaster, for postage due, to December 31, 1912	81
Feb.	4.	Postal Telegraph Cable Co., for charges, to November 21, 1912	78
		Library Bureau, for filing cabinet, December 26, 1912,	11 00
		M. W. Reddan, M.D., for services in connection with examinations, to January 10, 1913	35 00
		United States Express Co., for express charges, to November 29, 1912	12 14
		New York Telephone Co., for services, to January 31, 1913, and for foreign messages, to December 20, 1912, Jersey City	13 95
		Dispatch Printing Co., for account of stationery as per contract for 1912	50 00

Feb.	4.	To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Gardner Colby, Chief Examiner and Secretary, January 23	6 30
		Chas. P. Messick, Assistant Examiner, January 25	17 60
		Thos. E. Mernin, Assistant Secretary, January 23	2 70
		Anna B. Forrest, for traveling expenses, January 22, 1913	2 70
		To amounts paid newspapers below named for advertising notices to dates in 1913, as follows:	
		Evening Journal Association, Jersey City, January 23	4 42
		Chronicle Publishing Co., Orange, January 23	3 12
		Atlantic City Daily Press, January 6	2 34
		New Jersey Courier, Toms River, December 27, 1912,	1 85
		State Gazette Publishing Co., January 4	20 12
	7.	Elizabeth Daily Journal, January 6	4 94
		Gardner Colby, for services rendered, to January 24, 1913, pursuant to chapter 183, laws of 1911	166 66
	11.	Gardner Golby, for expenses as Chief Examiner and Secretary, to January 29, 1913	4 90
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	27 75
		To amounts paid persons below named for services in connection with examinations to dates in 1913, as follows:	
		Chas. A. Wilson, January 24	2 00
		Theodore Tobish, January 22	5 00
		J. Myron Waldorf, January 27	23 00
		To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		Elizabeth Daily Journal, January 23	4 68
		Press Chronicle Co., Paterson, January 23	11 44
		Evening Journal Association, Jersey City, January 15	2 60
		Post Telegram Co., Camden, January 23	3 64
		New Brunswick Times, January 18	1 80
		Review Publishing Co., Atlantic City, January 18	1 80
		Hudson Obesrver, Hoboken, January 18	2 60
		Petry's Express and Delivery, for freight paid and carting, to January 23, 1913	1 20
	14.	Dispatch Printing Co., for blanks, February 10, 1913,	231 00
		Dispatch Printing Co., for stationery, January 25, 1913	6 25
		Yawman & Erbe Manufacturing Co., for filing cabinet, &c., January 17, 1913	16 10
		Adams Express Co., for express charge, December 7, 1912	30
		Boston Pencil Pointer Co., for pencil pointer, January 4, 1913	5 00
		A. C. Yard, Postmaster, for postage stamps, February 11, 1913	100 00
		Chas. J. Nolte, for paper fastners, February 1, 1913,	21 00
		A. V. Manning's Sons, for desk and chair, January 17, 1913	55 00
		To amounts paid the following for services as Monitor, to January 31, 1913:	
		Samuel C. Burdick	8 00
		Louis C. Mullikin	8 00

Feb.	14.	G. W. Reynolds, for services in connection with examinations, January 31, 1913	50 00
		John Hemsath, M.D., for services and expenses in connection with examinations, January 27, 1913	14 06
		To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		Press Chronicle Co., Paterson, January 25	1 56
		Hudson Observer, Hoboken, January 25	2 34
		Post-Telegram, Camden, February 8	2 86
		Times Publishing Co., New Brunswick, January 25	3 60
	11.	United States Express Co., for express charges, to December 31, 1912	8 61
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		J. R. Mullikin, President	208 33
		C. H. Bateman, Commissioner	166 66
		Jos. S. Hoff, Commissioner	166 66
		A. R. Fordyce, Jr	166 66
		Gardner Colby, Chief Examiner and Secretary	333 33
		Thos. Mernin	150 00
		M. T. Laffan	75 00
		A. B. Forrest	75 00
		B. B. Williams	75 00
		O. E. Chatten	85 00
		M. E. Smith	75 00
		F. M. Burns	60 00
		I. A. Taylor	60 00
		M. K. Schuster	60 00
		W. E. Christian	25 00
		F. L. Baldwin	15 00
		I. F. Ritchie	65 00
		Inez Hoagland	60 00
		Norman Rowe	25 00
		Richard J. Vreeland	25 00
		Alfred Wilson	25 00
		Elizabeth T. Devlin	55 00
		Nellie T. Ely	50 00
		Chas. P. Messick, Assistant Examiner	150 00
		Raymond J. Newman	20 00
		Sara I. Purvis	55 00
		Chas. P. Holcombe	115 00
		Katheryn Crawford	50 00
		Anna B. Forrest, for extra services and traveling expenses, to February 10, 1913	18 75
		May E. Smith, for extra services, to February 10, 1913	14 00
		M. K. Schuster, for extra services, to February 7, 1913	4 75
		Thos. E. Mernin, for expenses as Assistant Secretary, to February 6, 1913	3 25
		Gardner Colby, for expenses as Chief Examiner and Secretary, to February 7, 1913	4 75
	24.	Irene F. Ritchie, for extra services, to February 13, 1913	18 00
		Petry's Express and Delivery, for freight paid December 31, 1912	25
		A. R. Fordyce, Jr., for expenses as Commissioner, to February 7, 1913	4 95
		J. R. Mullikin, for expenses as Commissioner, to February 14, 1913	8 50

Feb.	24.	Thos. E. Mernin, for expenses as Assistant Secretary, to February 13, 1913	3 80
		T. F. Fitzgerald, for 12 copies of Manual of the Legislature for 1913, February 11, 1913	12 00
	27.	Samuel C. Burdick, for services as Monitor, to February 6, 1913	8 00
		Edw. H. Schwartz, for services rendered in connection with instructions in finger print reading, January 25, 1913	200 00
		Louis C. Millikin, for services and expenses as Monitor, February 6, 1913	9 00
		Frederick L. Pryor, Medical Examiner, for services in connection with examinations, February 17, 1913	15 00
		G. A. Lemke, for services in connection with examination, February 3, 1913	10 00
		To amounts paid the following for services and expenses in connection with examinations:	
		John Hemsath, M.D., February 3, 1913	26 80
		Fred'k L. Pryor, M. E., January 29, 1913	109 00
		Frank E. Bell, for services and expenses as Monitor, to February 5, 1913	4 65
			$14,785 64

STATEMENT 17½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$14,785 64
Mar.	7.	To amounts paid persons below named for extra services to dates in 1913, as follows:	
		Nellie T. Ely, February 19	7 75
		I. A. Taylor, February 22	15 50
		B. B. Williams, February 22	7 50
		M. T. Laffan, February 15	4 50
		M. K. Schuster, February 24	4 00
		Elizabeth T. Devlin, February 22	3 00
		To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		Hudson Observer, Hoboken, January 30	2 60
		Review Publishing Co., Atlantic City, February 13	2 40
		Hudson Observer, Hoboken, February 10	90
		Call Printing and Publishing Co., Paterson, January 25	2 08
		Newark Evening News, January 30	12 48
		News Printing Co., Paterson, February 13	8 84
		Call Printing and Publishing Co., Paterson, February 10	2 60
		Hudson Dispatch, Union Hill, February 8	4 42
		Courier Co., Camden, January 25	4 68
		Elizabeth Daily Journal, February 8	3 90
		Evening Journal Association, Jersey City, February 11	4 94
		News Publishing Co., Passaic, January 11	2 60
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	18 75
		Western Union Telegraph Co., for charges, to January 23, 1913	1 35
		Western Union Telegraph Co., for charges, to January 31, 1913	1 50
		Remington Typewriter Co., for adjusting typewriter, February 13, 1913	60

Mar.	7.	New York Telephone Co., for service, to February 28, 1913, and for foreign messages, to January 20, 1913, Jersey City office	11 84
		S. P. Dunham & Co., for step ladder, January 24, 1913,	1 00
		A. C. Yard, Postmaster, for postage due, to January 31, 1913	58
		Chas. H. Bateman, for expenses as Commissioner, to February 10, 1913	6 40
		Gardner Colby, for expenses as Chief Examiner and Secretary, to February 24, 1913	6 50
		To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		New Jersey Courier, Toms River, April 25, 1912	1 00
		Evening Journal Association, Jersey City, February 21	4 16
		The Herald Co., Jersey City, February 14	1 00
		Trenton True American Printing Co, January 23	17 94
		To amounts paid persons below named for services and expenses as Monitor to dates in 1913, as follows:	
		M. Vernon Bendet, February 24	9 30
		Rupert H. McLusky, February 24	9 30
		Frank E. Bell, February 20	4 65
		Louis C. Mullikin, February 24	23 60
		A. S. Kinsey, February 21	17 85
		Press Chronicle Co., Paterson, for advertising notice, to February 10, 1913	1 56
		Hudson Observer, Hoboken, for advertising notice, to February 17, 1913	1 82
	11.	To amounts paid L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, furnished pursuant to chapter 183, laws of 1911, on dates as follows:	
		January 13, 1913	9 00
		January 13, 1913	9 00
	14.	Adams Express Co., for express charges, to September 3, 1912	1 75
	18.	A. C. Yard, Postmaster, for postage stamps, March 12, 1913	100 00
		Anna B. Forrest, for traveling expenses, to March 3, 1913	3 20
		Anna B. Forrest, for extra services, to March 7, 1913,	17 50
		Chas. P. Messick, for expenses as Assistant Examiner, to February 26, 1913	10 98
		C. H. Bateman, for expenses as Commissioner, to March 10, 1913	5 00
		Dispatch Printing Co., for blanks, February 24, 1913,	53 75
		Dispatch Printing Co., for stationery, to February 15, 1913	10 00
		A. C. Yard, Postmaster, for postage stamps, March 12, 1913	50 00
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		J. R. Mullikin, President	208 33
		C. H. Bateman, Commissioner	166 66
		Jos. S. Hoff, Commissioner	166 66
		A. R. Fordyce, Jr., Commissioner	166 66
		Gardner Colby, Chief Examiner and Secretary	333 33
		Thomas E. Mernin, Assistant Secretary	150 00
		M. T. Laffan	75 00
		B. B. Williams	75 00
		O. E. Chatten	85 00

Mar.	25.	M. E. Smith	75 00
		F. M. Burns	60 00
		I. A. Taylor	60 00
		M. K. Schuster	60 00
		W. E. Christian	25 00
		F. L. Baldwin	15 00
		I. F. Ritchie	65 00
		Inez Hoagland	60 00
		Norman Rowe	25 00
		Richard J. Vreeland	25 00
		Alfred Wilson	25 00
		Elizabeth T. Devlin	55 00
		Nellie T. Ely	50 00
		Chas. P. Messick	150 00
		Raymond J. Newman (15 days' services, to March 15, 1913)	9 68
		Thos. A. Tonge (15 days' services, to March 31, 1913),	9 68
		Sara I. Purvis	55 00
		A. B. Forrest	75 00
		Chas. F. Holcombe	115 00
		Kathryn Crawford	50 00
		To amounts paid persons below named for services and expenses in connection with examinations to dates in 1913, as follows:	
		Louis C. Mullikin, March 7	23 10
		Samuel C. Burdick, February 24	13 60
		Ed. E. Lowans, March 6	18 60
		Samuel C. Burdick, March 7	9 50
		M. Vernon Bendet, March 6	8 85
		M. Vernon Bendet, February 28	4 60
		Geo. W. Kynor, February 28	73 15
		J. Myron Walford, March 5	28 00
		State Gazette Publishing Co., for advertising notice, to March 4, 1913	26 78
		Dispatch Printing Co., for stationery, to March 15, 1913	117 95
		Dispatch Printing Co., for blanks, March 6, 1913	4 50
		Gardner Colby, for services, to February 24, 1913, pursuant to chapter 183, laws of 1911	83 33
	28.	To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		Newark Evening News, March 4	15 34
		Call Printing and Publishing Co., Paterson, February 12	6 12
		News Printing Co., Paterson, February 22	6 24
		Evening Journal Association, Jersey City, March 15	7 54
		Daily Record, Morristown, January 25	1 08
		Review Publishing Co., Atlantic City, March 4	3 80
		Hudson Observer, Hoboken, February 27	5 98
		Elizabeth Evening Times, February 13	3 38
		Clarence Baker, for services in connection with examination, March 6, 1913	4 50
		John Hemsath, M.D., for services and expenses in connection with examinations, February 19, 1913	33 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	33 00
		Western Union Telegraph Co., for messenger service and telegraph charges, to February 26, 1913	4 84

Mar. 28.	A. C. Yard, Postmaster, for postage due, to February 28, 1913		90
	New York Telephone Co., for service, to March 31, and for foreign messages, to February 20, 1913, Jersey City,	12	95
	Young Men's Christian Association, Paterson, for use of gymnasium for examinations, March 6, 1913	10	00
	Petry's Express and Delivery, for freight paid and carting, February 1, 1913		50
	Francis V. Smith, for typewriting opinions, March 6, 1913	8	40
April 1.	May E. Smith, for extra services, to March 22, 1913	16	00
	Irene F. Ritchie, for extra services, to March 20, 1913,	7	00
	M. T. Laffan, for extra services, to March 15, 1913	4	50
	Postal Telegraph Cable Co., for charge, February 25, 1913		48
	Anna B. Forrest, for traveling expenses, March 24, 1913	3	85
	Adams Express Co., for express charges, February 27, 1913		25
	A. C. Yard, Postmaster, for rent of box for quarter ending June 30, 1913	1	50
	To amounts paid parties below named for advertising notices to dates in 1913, as follows:		
	News Printing Co., Paterson, March 13	5	20
	Evening Journal Association, Jersey City, March 22	3	90
	Evening Times Co., Elizabeth, March 4	6	24
	Chronicle Publishing Co., Orange, February 24	2	86
	Review Publishing Co., Atlantic City, March 22	3	20
	Hudson Observer, Hoboken, March 15	2	60
	To amounts paid persons below named for services and expenses in connection with examinations to dates in 1913, as follows:		
	Frederick L. Pryor, March 20	14	00
	Daniel L. McCormick, March 6	40	23
	Jas. F. Briody, M.D., March 7	25	33
	A. S. Kinsey, March 7	25	00
	Newton A. K. Bugbee, March 12	20	00
	Gardner Colby, Chief Examiner and Secretary, February 26	4	80
4.	To amounts paid parties below named for advertising notices to dates in 1913, as follows:		
	Evening Journal Association, Jersey City, March 28	2	08
	News Printing Co., Paterson, March 26	1	82
8.	Atlantic City Daily Press, January 23	5	20
	Wilkinson Bros. & Co., Incorporated, for ledger paper, January 31, 1913	6	25
	A. C. Yard, Postmaster, for postage stamps, April 1, 1913	100	00
	Anna B. Forrest, for traveling expenses, March 27, 1913	2	25
	Louis C. Mullikin, for services and expenses, to March 31, 1913	32	60
15.	To amounts paid the following on account of one month's salary to April 30, 1913:		
	J. R. Mullikin, President	104	16
	Jos. S. Hoff, Commissioner	83	33
	C. H. Bateman, Commissioner	83	33
	A. R. Fordyce, Commissioner	83	33
	Gardner Colby, Secretary and Chief Examiner	166	66
	Thos. E. Mernin, Assistant Secretary	75	00

April 15.	M. T. Laffan	37 50
	A. B. Forrest	37 50
	B. B. Williams	37 50
	O. E. Chatten	42 50
	M. E. Smith	37 50
	F. M. Burns	30 00
	I. A. Taylor	30 00
	M. K. Schuster	30 00
	W. E. Christian	12 50
	F. L. Baldwin	7 50
	I. F. Ritchie	32 50
	Inez Hoagland	30 00
	Norman Rowe	12 50
	Richard J. Vreeland	12 50
	Alfred Wilson	12 50
	Elizabeth T. Devlin	27 50
	Nellie T. Ely	25 00
	Chas. P. Messick	75 00
	Sara I. Purvis	27 50
	Thos. A. Tonge	10 00
	Chas. F. Holcombe	57 50
	Kathryn Crawford	25 00
	United States Express Co., for express charges, to January 30, 1913	10 31
	Dispatch Printing Co., for stationery, to April 7, 1913,	152 40
	Dispatch Printing Co., for blanks, February 10, 1913,	28 25
	Gardner Colby, for expenses as Chief Examiner and Secretary, to April 2, 1913	4 80
	Chas. P. Messick, for expenses as Assistant Examiner, to April 7, 1913	14 08
	To amounts paid parties below named for advertising notices, to dates in 1913, as follows:	
	Hudson Observer, Hoboken, March 22	3 64
	Atlantic City Daily Press, February 8	4 16
	Call Printing and Publishing Co., Paterson, March 26,	2 08
	Evening Times Co., Elizabeth, March 17	2 86
	Elizabeth Daily Journal, March 22	3 64
	Times Publishing Co., New Brunswick, March 22	1 80
	Sunday Call, Newark, March 23	2 16
	Evening Journal Association, Jersey City, April 5	2 34
	Evening Journal Association, Jersey City, March 24,	2 34
22.	Newark Evening News, April 7	14 30
	The Courier Co., Camden, March 17	2 34
	Call Printing and Publishing Co., Paterson, March 28,	2 60
	To amounts paid persons below named for extra services to dates in 1913, as follows:	
	Anna B. Forrest, April 14	17 75
	Florence Burns, April 5	3 00
	Nellie T. Ely, April 11	7 00
	Iva A. Taylor, April 12	10 00
	Jas. R. Mullikin, for expenses as Commissioner, to March 31, 1913	12 60
	John Hemsath, for services and expenses in connection with examinations, to March 26, 1913	233 72
	Gardner Colby, for services rendered, to March 31, 1913	83 33
24.	Gardner Colby, for expenses as Chief Examiner and Secretary, to April 9, 1913	6 70
	Thos. E. Mernin, for expenses as Assistant Secretary, to April 11, 1913	2 75

April 24.	Anna B. Forrest, for traveling expenses, to April 9, 1913	3 20
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	27 85
	M. Vernon Bendet, for services in connection with examinations, March 26, 1913	4 00
	New York Telephone Co., for telephone service, to April 30, and for foreign messages, to March 20, 1913, Jersey City	9 65
	Post Telegram Co., Camden, for advertising notice, to March 11, 1913	3 12
	Chronicle Publishing Co., Orange, for advertising notices, to April 7, 1913	5 30
	Dispatch Printing Co., for blanks, to April 19, 1913	68 70
	A. C. Yard, Postmaster, for postage stamps, &c., to April 22, 1913	52 50
	Gardner Colby, for expenses as Chief Examiner and Secretary, to April 16, 1913	5 70
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	J. R. Mullikin, President	104 16
	C. H. Bateman	83 33
	Jos. S. Hoff	83 33
	A. R. Fordyce, Jr	83 33
	Gardner Colby, Secretary and Chief Examiner	166 66
	Thos. E. Mernin, Assistant Secretary	75 00
	M. T. Laffan	37 50
	A. B. Forrest	37 50
	B. B. Williams	37 50
	O. E. Chatten	42 50
	M. E. Smith	37 50
	F. M. Burns	30 00
	I. A. Taylor	30 00
	M. H. Schuster	30 00
	W. E. Christian	12 50
	F. L. Baldwin	7 50
	I. F. Ritchie	32 50
	Inez Hoagland	30 00
	Norman Rowe	12 50
	Richard J. Vreeland	12 50
	Alfred Wilson	12 50
	Elizabeth T. Devlin	27 50
	Nellie T. Ely	25 00
	Chas. P. Messick, Assistant Examiner	75 00
	Sara I. Purvis	27 50
	Thos. A. Tonge	10 00
	Chas. F. Holcombe	57 50
	Kathryn Crawford	25 00
	M. K. Schuster, for extra services, to April 19, 1913,	15 00
	B. B. Williams, for extra services, to March 17, 1913,	9 00
	Irene F. Ritchie, for extra services, to March 17, 1913	21 25
	To amounts paid the following for traveling expenses, April 16, 1913:	
	Elizabeth T. Devlin	2 50
	Iva A. Taylor	2 50
	Anna B. Forrest	2 80
	Dispatch Printing Co., for blanks, April 20, 1913	220 50
	A. C. Yard, Postmaster, for postage stamps, April 24, 1913	100 00

May	1.	The Press-Chronicle Co., for advertising notices, to March 28, 1913	3 12
		Jas. F. Connelly, City Clerk, Newark, for shears, filing case, &c., to March 22, 1913	2 36
		Western Union Telegraph Co., for telegraph charges, to March 28, 1913	4 50
		New York Telephone Co., for messenger service, November 2, 1913	50
		W. A. Perlitt, for stenographic services, March 24, 1913	10 00
		A. C. Yard, Postmaster, for postage due, to March 31, 1913	1 06
		To amounts paid Dispatch Printing Co. for account of supplies furnished as per contracts, 1912, as follows:	
		Blanks	56 00
		Stationery	89 75
		R. J. Newman, for cash paid for telegraph charges, February 4, 1913	50
		W. A. Perlott, for services, to April 7, 1913	6 00
		Louis Sonntag, for services, to February 6, 1913	7 50
		Chas. McDermott, for services, March 19, 1913	10 00
		May E. Smith, for extra services, April 28, 1913	13 50
		Kathryn M. Crawford, for extra services, to April 14, 1913	12 75
		To amounts paid persons below named for services and expenses to dates in 1913, as follows:	
		M. Vernon Bendet, April 16	8 30
		Sarah M. Edwards, April 11	16 40
		Ed. E. Lowans, April 9	8 65
		Geo. W. Kynor, March 28	54 70
		Samuel C. Burdick, April 16	17 40
		John Hemsath, M.D., April 16	35 14
		To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		Evening Journal Association, Jersey City, April 17,	6 24
		Review Publishing Co., Atlantic City, April 11	3 20
		Post Telegram Co., Camden, April 26	2 08
		Hudson Observer, Hoboken, April 11	3 90
	6.	Samuel C. Burdick, for services and expenses, to April 24, 1913	8 75
		Louis C. Mullikin, for services and expenses, to April 21, 1913	34 60
	8.	Newark Morning Star, for advertising notices, to April 7, 1913	30 68
	15.	United States Express Co., for express charges, to March 31, 1913	10 75
		To amounts paid the following for seven days' salary, to May 7, 1913:	
		Jas. R. Mullikin, Persident	47 06
		C. H. Bateman, Commissioner	37 67
		To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Jos. S. Hoff, Commissioner	83 33
		A. R. Fordyce, Jr., Commissioner	83 33
		Gardner Colby, Chief Examiner and Secretary	166 66
		T. E. Mernin, Assistant Secretary	75 00
		M. T. Laffan	37 50
		A. B. Forrest	37 50
		B. B. Williams	37 50

May 15.	O. E. Chatten	42	50
	M. E. Smith	37	50
	F. M. Burns	30	00
	I. A. Taylor	30	00
	M. K. Schuster	30	00
	W. E. Christian	12	50
	F. L. Baldwin	7	50
	I. F. Ritchie	32	50
	Inez Hoagland	30	00
	Richard J. Vreeland	17	50
	Alfred Wilson	12	50
	Elizabeth T. Devlin	27	50
	Nellie T. Ely	25	00
	Chas. P. Messick	75	00
	Sara I. Purvis	27	50
	Thos. A. Tonge	10	00
	Chas. F. Holcombe	57	50
	Margaret Vogler	25	00
	Anna Henry	25	00
	Kathryn Crawford	25	00
	Gardner Colby, for services, to May 7, 1913	83	33
20.	Western Union Telegraph Co., for charges, to March 26, 1913	3	25
	Jas. R. Mullikin, for expenses as Commissioner, to March 26, 1913	10	55
	Chas. R. Batemen, for expenses as Commissioner, to May 5, 1913	6	90
	Anna B. Forrest, for traveling expenses, to May 5, 1913	3	90
	Thos. E. Mernin, for traveling expenses, to May 9, 1913	2	40
	To amounts paid persons below named for extra services, to dates in 1913, as follows:		
	Anna B. Forrest, May 13	11	50
	Nellie T. Ely, April 23	3	50
	M. T. Laffan, May 12	8	00
	M. K. Schuster, May 9	4	50
	B. B. Williams, May 8	4	50
	East Orange Record, for advertising notice, to November 2, 1912	17	38
	To amounts paid parties below named for advertising notices, to dates in 1913, as follows:		
	Post Telegram Co., Camden, April 30	2	86
	Call Printing and Publishing Co., Paterson, April 24,	1	82
	Sunday Call, Newark, April 20	2	16
23.	Evening Journal Association, Jersey City, May 8	8	84
	Atlantic City Daily Press, April 17	2	34
	Alexander R. Fordyce, Jr., May 9	5	35
27.	Review Publishing Co., Atlantic City, May 8	2	20
	Press Chronicle Co., Paterson, April 24	3	12
	Evening Journal Association, Jersey City, May 14	1	82
	Review Publishing Co., Atlantic City, April 30	4	42
	Daily Record, Morristown, April 19	1	82
	Call Printing and Publishing Co., Paterson, May 8	1	56
	Evening Journal Association, Jersey City, May 12	5	98
	Newark Evening News, May 8	14	30
	Atlantic City Daily Press, May 3	5	20
	Hudson Observer, Hoboken, April 30	5	72
	Courier Co., Camden, April 26	7	54
	Courier Co., Camden, March 4	8	32

May 27.	State Gazette Publishing Co., April 30	23 40
	Petry's Express and Delivery, for carting, March 31, 1913	35
	John L. Power, for noiseless attaching system for typewriter, May 5, 1913	3 00
	A. C. Yard, Postmaster, for postage due, to April 30, 1913	1 07
	New York Telephone Co., for service, to May 31, and for foreign messages, to April 20, 1913	9 85
	MacCrellish & Quigley, for special ledgers, May 5, 1913,	49 80
	Western Union Telegraph Co., for charges, to April 19, 1913	2 40
	John L. Power, for noiseless typewriter attaching system, May 2, 1913	3 00
	A. V. Manning's Sons, for typewriter chairs, May 2, 1913	19 00
	Edgar H. Wilson, for services rating papers, May 8, 1913	2 00
	Vincent Serafini, for services rating papers, May 5, 1913	2 00
	Clarence Baker, for services in connection with examinations, May 5, 1913	2 00
	To amounts paid the following for expenses in connection with examinations:	
	John Hemsath, M.D., May 2, 1913	24 42
	Fred'k L. Pryor, April 16, 1913	89 00
	T. Torrey, March 26, 1913	33 50
	Gardner Colby, for expenses as Chief Examiner and Secretary, to March 15, 1913	2 90
	Chas. P. Messick, for expenses as Assistant Examiner, to May 14, 1913	12 68
	Frank F. Mandeville, for services as Monitor, to May 12, 1913	10 00
	To amounts paid the following for extra services, to May 15, 1913:	
	Florence Burns	18 75
	Elizabeth T. Devlin	10 88
	To amounts paid the following for services as Monitor, to May 12, 1913:	
	Samuel C. Burdick	10 00
	Eugene Van Zee	10 00
	Wm. F. Werner	10 00
	Rupert H. McLusky, for services as Assistant, to April 9, 1913	4 65
	Samuel C. Burdick, for services and expenses as Monitor, to May 1, 1913	8 45
	To amounts paid the following for salary, to May 31, 1913:	
	C. H. Bateman, President, 24 days	161 29
	Edward H. Wright, Jr., Commissioner, 24 days	129 03
	Frank N. Mandeville, Registrar of Labor, 17 days	27 42
	Geo. W. Kynor, Assistant, 17 days	54 84
	Samuel C. Burdick, Monitor, 17 days	32 90
	Henry J. Wahl, Monitor, 17 days	32 90
	Arthur T. Blackwell, Monitor, 17 days	32 90
	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
	Jos. S. Hoff, Commissioner	83 33
	A. R. Fordyce, Jr., Commissioner	83 33
	Gardner Colby, Chief Examiner and Secretary	166 66

May 27.	T. E. Mernin, Assistant Secretary	75 00
	M. T. Laffan	37 50
	A. B. Forrest	37 50
	B. B. Williams	37 50
	O. E. Chatten	42 50
	M. E. Smith	37 50
	F. M. Burns	30 00
	I. A. Taylor	30 00
	M. K. Schuster	30 00
	W. E. Christian	12 50
	F. L. Baldwin	7 50
	I. F. Ritchie	32 50
	Inez Hoagland	30 00
	Richard J. Vreeland	17 50
	Alfred Wilson	12 50
	Elizabeth T. Devlin	27 50
	Nellie T. Ely	25 00
	Chas. P. Messick	75 00
	Sara I. Purvis	27 50
	Thos. A. Tonge	10 00
	Chas. F. Holcombe	57 50
	Margaret Vogler	25 00
	Anna Henry	25 00
	Kathryn Crawford	25 00
June 3.	G. M. Reynolds, for services conducting examination, April 11, 1913	20 00
	Daniel L. McCormick, M.D., for services in connection with examination, May 9, 1913	50 50
	Geo. W. Kynor, for services and expenses as Monitor, to April 30, 1913	59 51
	M. Vernon Bendet, for services and expenses as Clerk, May 9, 1913	4 40
	Evening Times Co., Elizabeth, for advertising notices, to January 25, 1913	5 98
	Press Chronicle Co., Paterson, for advertising notices, to May 8, 1913	4 16
	Irene F. Ritchie, for extra services, to May 15, 1913,	6 25
	Margaret M. Vogler, for extra services, to May 18, 1913	5 00
	Anna J. Henry, for extra services, to May 18, 1913	5 00
	Anna B. Forrest, for traveling expenses, May 21, 1913	4 05
	Chief Publishing Co., for books, May 17, 1913	2 70
	Underwood Typewriter Co., for typewriter cylinder, &c., to April 2, 1913	2 50
	American Multigraph Sales Co., for type, &c., January 16, 1913	1 55
	Western Union Telegraph Co., for charges, to April 30, 1913	75
	Underwood Typewriter Co., for typewriter rental, to June 1, 1913	3 00
	A. C. Yard, Postmaster, for postage stamps, May 29, 1913	100 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	34 75
	Newark Turn Verein, for rent of Turn Hall, May 9, 1913	20 00
	American Multigraph Sales Co., for type, ribbons, &c., to April 29, 1913	15 69

June	3.	Thos. E. Mernin, for expenses as Assistant Secretary, to May 29, 1913	7 27
		Gardner Colby, for expenses as Chief Examiner and Secretary, to May 29, 1913	4 90
		Nellie T. Ely, for extra services, to June 2, 1913	5 00
		Elizabeth T. Devlin, for extra services, to May 31, 1913	2 00
		May E. Smith, for extra services, to May 27, 1913	11 75
		John J. Gill, Trustee, for rental of hall, Morristown, for examination, May 22, 1913	7 00
		Lyman M. Smith, Secretary, for rental of hall, Dover, for examination, May 22, 1913	15 00
		Gardner Colby, for services, to June 2, 1913	166 66
		M. Vernon Bendet, for services and expenses as Clerk at examination, May 21, 1913	5 12
		Library Bureau, for filing cabinet, &c., to March 25, 1913	5 75
		Dispatch Printing Co., for stationery, to May 24, 1913	65 25
		Dispatch Printing Co., for blanks, May 27, 1913	56 51
		Detective Publishing Co., for finger print book, February 8, 1913	1 50
		Walter W. Marrs, City Clerk, Burlington, for services as Janitor, to May 26, 1913	5 00
		R. Pueschel, for rent of hall, Newark, May 20, 1913	40 00
		Rupert McLuskey, for services as Monitor, May 9, 1913	6 35
		Owen Egan, for services as Monitor, May 8, 1913	4 00
		John Hemsath, for services and expenses, to May 21, 1913	33 90
		Homer M. Putnam, Prothonotary, and Clerk of Court, Warren, Pa., for information furnished in re Walter Carter, May 23, 1913	50
	10.	E. F. Hooper & Co., for brushes, May 22, 1913	32
		John A. Mulvaney, for services as Clerk, to May 19, 1913	14 00
		To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		Call Printing and Publishing Co., Paterson, May 17,	7 02
		Chronicle Publishing Co., Orange, May 22	11 18
		F. M. Taylor Co., Long Branch Record, May 4	90
		Sunday Call, Newark, May 18	2 16
		Post Telegram Co., Camden, May 31	2 08
		Hudson Observer, Hoboken, May 12	1 82
		Evening Journal Association, Jersey City, May 17	2 60
		Elizabeth Daily Journal, May 15	1 08
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		C. H. Bateman, President	104 16
		J. S. Hoff, Commissioner	83 33
		A. R. Fordyce, Jr., Commissioner	83 33
		Edward H. Wright, Jr., Commissioner	83 33
		Gardner Colby, Chief Examiner and Secretary	166 66
		Thos. E. Mernin	75 00
		A. B. Forrest	37 50
		O. E. Chatten	42 50
		F. M. Burns	30 00
		I. A. Taylor	30 00
		I. F. Ritchie	32 50
		M. T. Laffan	37 50

June 13.	B. B. Williams	37	50
	M. E. Smith	37	50
	M. K. Schuster	30	00
	W. E. Christian	12	50
	Inez Hoagland	30	00
	Richard J. Vreeland	17	50
	Alfred Wilson	12	50
	Elizabeth T. Devlin	27	50
	Nellie T. Ely	25	00
	Chas. P. Messick	75	00
	Sara I. Purvis	27	50
	Frank N. Mandeville	25	00
	Chas. F. Holcombe	57	50
	Margaret Vogler	25	00
	Anna Henry	25	00
	Kathryn Crawford	25	00
	Geo. W. Kynor	50	00
	Samuel C. Burdick	30	00
	Henry J. Wahl	30	00
	Arthur T. Blackwell	30	00
	G. A. Lemke, services in physical examinations, May 2, 1913	10	00
	John Hemsath, for services in connection with examinations, May 9, 1913	54	50
	Chas. F. Holcombe, for expenses as Assistant, to May 31, 1913	11	17
	Dispatch Printing Co., for blanks, May 12, 1913	7	50
17.	Ernest Lynch, for services as Monitor, May 9, 1913	3	00
	News Printing Co., for advertising notices, to April 30, 1913	10	40
	Trenton True American Printing Co., for advertising notices, to May 12, 1913	17	68
	Newark Morning Star, for advertising notices, to November 2, 1912	9	88
	Adams Express Co., for charges, April 1, 1913		80
	United States Express Co., for charges, April 30, 1913,	13	32
	Young Men's Christian Association, Trenton, for rental of gymnasium, to May 2, 1913	75	00
	W. E. Cann, Acting Secretary, for rental of Y. M. C. A. hall, Elizabeth, May 16, 1913	15	00
	Adams Express Co., for charges, to April 21, 1913	1	00
	Underwood Typewriter Co., for typewriter and desk, May 6, 1913	118	03
	Chas. F. Holcombe, for expenses as Assistant, to May 22, 1913	21	58
	Watson Rodemann, for adjusting districts of candidates, &c., to May 21, 1913	15	00
	J. H. Kelsey, District Clerk, for rent of High School, Pemberton, May 27, 1913	10	00
	Arthur Stan, City Clerk, for rent of City Hall, Woodbury, May 28, 1913	5	00
24.	Raymond J. Newman, on account of one month's salary, to June 30, 1913	10	00
	A. C. Yard, Postmaster, for postage stamps, June 19, 1913	100	00
	Morris Bauer, Secretary, for rent of High School, New Brunswick, May 29, 1913	25	00
	Geo. W. Kynor, for services and expenses in connection with examination, April 4, 1913	5	06

June	24.	To amounts paid the following for extra services:	
		B. B. Williams, to June 6, 1913	3 00
		M. K. Schuster, to June 6, 1913	4 50
		Iva A. Taylor, to May 17, 1913	3 00
		M. T. Laffan, to June 4, 1913	3 00
		Dispatch Printing Co., for stationery, to June 18, 1913	331 35
		Dispatch Printing Co., for blanks, June 17, 1913	135 50
		Gardner Colby, for expenses as Chief Examiner and Secretary, to June 16, 1913	18 40
		Iva A. Taylor, for traveling expenses, June 16, 1913,	2 30
		Anna B. Forrest, for traveling expenses, June 16, 1913	2 70
		Chas. F. Holcombe, for traveling expenses, June 14, 1913	47 36
	27.	Wm. Milwitsky, for preparing questions and rating papers, to October 19, 1912	98 50
		Dispatch Printing Co., for blanks, to June 9, 1913	89 75
		To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		C. H. Bateman, President	104 16
		J. S. Hoff, Commissioner	83 33
		A. R. Fordyce, Jr., Commissioner	83 33
		Edw. H. Wright, Jr., Commissioner	83 33
		Gardner Colby, Chief Examiner and Secretary	166 66
		Thos. C. Mernin	75 00
		M. T. Laffan	37 50
		A. B. Forrest	37 50
		B. B. Williams	37 50
		O. E. Chatten	42 50
		M. E. Smith	37 50
		F. M. Burns	30 00
		M. K. Schuster	30 00
		I. A. Taylor	30 00
		W. E. Christian	12 50
		I. F. Ritchie	32 50
		Inez Hoagland	30 00
		Richard J. Vreeland	17 50
		Alfred Wilson	12 50
		Elizabeth T. Devlin	27 50
		Nellie T. Ely	25 00
		Chas. P. Messick, Assistant Examiner	75 00
		Sara I. Purvis	27 50
		Frank N. Mandeville	25 00
		Raymond J. Newman	10 00
		Chas F. Holcombe	57 50
		Margaret Vogler	25 00
		Anna Henry	25 00
		Kathryn Crawford	25 00
		Geo. W. Kynor	50 00
		Samuel C. Burdick	30 00
		Henry J. Wahl	30 00
		Arthur T. Blackwell	30 00
July	2.	To amounts paid Dispatch Printing Co., as follows:	
		For stationery, to June 27, 1913	17 25
		For blanks, to June 30, 1913	45 25
		For stationery, April 7, 1913	4 50
		New York Telephone Co., for service to June 30, 1913, and for foreign messages, to May 20, 1913	12 45

July	2.	Wilbert V. Pike, for services and expenses conducting examination, to June 9, 1913	11 00
		American District Telegraph Co., for charges, to May 26, 1913	1 75
		National Civil Service Reform League, for copies of proceedings, June 6, 1913	3 00
		Library Bureau, for filing cabinets, &c., to Jaunary 29, 1913	21 75
		Geo. F. Cram, for map of New Jersey, May 29, 1913	2 50
		Chas. F. Holcombe, for expenses as Assistant, to June 20, 1913	16 93
		C. H. Bateman, for expenses as Commissioner, to June 13, 1913	11 55
		Alexander R. Fordyce, Jr., for expenses as Commissioner, to June 16, 1913	12 40
		Anna B. Forrest, for extra services, to June 23, 1913,	9 75
		Chas P. Messick, for expenses as Assistant Examiner to June 16, 1913	20 20
		Petry's Express and Delivery, for carting, May 7, 1913	75
	8.	To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		New Jersey Herald, Newton, May 29	50
		Daily Record, Morristown, May 20	1 44
		Evening Record Publishing Co., Hackensack, May 29,	1 26
		Walters, Hand & Kingdon, Mt. Holly, May 20	1 00
		Press-Chronicle Co., Paterson, May 31	1 26
		Hunterdon County Democrat, Flemington, May 27	50
		New Jersey Herald, Newton, April 24	75
		Herald Co., Jersey City, April 25	1 26
		Courier Co., Camden, May 7	2 08
		Press-Chronicle Co., Paterson, June 7	10 14
		Evening Times Co., Elizabeth, April 26	3 12
		Call Printing and Publishing Co., Paterson, June 7	2 60
		Review Publishing Co., Atlantic City, May 28	2 20
		Atlantic City Daily Press, May 14	2 60
		News Printing Co., Paterson, May 28	8 32
		Newark Evening News, June 4	13 78
		Evening Journal Association, Jersey City, June 4	2 34
		Evening Journal Association, Jersey City, June 19	2 69
		Post Telegram Co., Camden, June 19	2 08
		Princeton Press, May 10	1 00
		Hudson Observer, Hoboken, June 3	39
		Hudson Observer, Hoboken, June 4	2 08
		Jas. R. Mullikin, for services and expenses as Monitor, &c., to May 28, 1913	50 60
		Wilson H. Rainier, for services in connection with examinations, June 20, 1913	5 00
		Geo. W. Kynor, for services and expenses in connection with examinations, May 14, 1913	27 00
		To amounts paid the following for services in connection with examinations:	
		Alfred A. Jenkins, Superintendent, to June 10, 1913,	5 00
		M. Vernon Bendet, to June 16, 1913	4 30
		Wm. E. Andrews, Custodian, to June 2, 1913	5 00
		To amounts paid parties below named for rental of places below named for examinations on dates in 1913, as follows:	
		Howard W. Bailey, Manager, Armory Opera House, Freehold, June 12	7 00

July	8.	Jacob Grimm, Janitor, engine house, Newton, June 4,	5 00
		Jacob B. Jones, City Clerk, City Hall, Bridgeton, June 11	15 00
		Wm. E. Trewin, Library, Flemington, June 6	12 00
		Geo. W. Smith, Secretary, High School, Phillipsburg, June 5	15 00
		John Bradley, Manager, Lyceum, Paterson, June 3	20 00
		Stoll Blank Book and Stationery Co., for India ink, May 21, 1913	1 00
		United States Express Co., for charges, to April 24, 1913	5 20
		United States Express Co., for charge, to May 31, 1913	18 46
		A. C. Yard, Postmaster, for postage due, to May 31, 1913	1 23
		Underwood Typewriter Co., for rental, to July 1, 1913	3 00
		Alfred Botticher, Secretary, for rental of High School, Red Bank, June 13, 1913	10 00
		H. L. Smith, Janitor, for fee, &c., in connection with examination, June 9, 1913	10 00
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		C. H. Bateman, President	104 16
		J. S. Hoff, Commissioner	83 33
		A. R. Fordyce, Jr., Commissioner	83 33
		Edw. H. Wright, Jr., Commissioner	83 33
		Gardner Colby, Chief Examiner and Secretary	166 66
		Thos. E. Mernin, Assistant Secretary	75 00
		M. T. Laffan	37 50
		A. B. Forrest	37 50
		B. B. Williams	37 50
		O. E. Chatten	42 50
		M. E. Smith	37 50
		F. M. Burns	30 00
		M. K. Schuster	30 00
		I. A. Taylor	30 00
		W. E. Christian	12 50
		I. F. Ritchie	32 50
		Inez Hoagland	30 00
		Richard J. Vreeland	17 50
		Alfred Wilson	12 50
		Elizabeth T. Devlin	27 50
		Nellie T. Ely	25 00
		Chas. P. Messick, Assistant Examiner	75 00
		Sara I. Purvis	27 50
		Frank N. Mandeville	25 00
		Raymond J. Newman	10 00
		Chas. F. Holcombe, Assistant	57 50
		Margaret Vogler	25 00
		Anna Henry	25 00
		Katheryn Crawford	25 00
		Geo. W. Kynor	50 00
		Samuel C. Burdick	30 00
		Henry J. Wahl	30 00
		Arthur T. Blackwell	30 00
		Berndett Kirnan, on account of 30 days' salary	24 19
		Edw. H. Wright, Jr., for expenses as Commissioner, to June 14, 1913	5 70

July 15.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	1 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	26 60
	Albert Datz Co., for rubber stamp, &c., February 18, 1913	1 85
	A. C. Yard, Postmaster, for postage stamps, July 8, 1913	100 00
	Postal Telegraph Cable Co., for charges, to March 2, 1913	90
	Newark Daily Advertiser Publishing Co., for advertising notice, to May 17, 1913	1 44
18.	A. C. Yard, Postmaster, for postage stamps, July 14, 1913	100 00
	Jas. R. Mullikin, for services and expenses with examinations, to June 16, 1913	15 90
	John H. Lapp, for services as Monitor, to June 30, 1913	6 00
	Edwin Fitzgeorge, for printing cards, &c., June 7, 1913	6 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	45
	John L. Power, for automatic typewriter attaching system, May 9, 1913	6 00
	Chas. F. Holcombe, for traveling expenses, to July 1, 1913	21 42
	Robert J. Thompson, for services rating papers, to June 24, 1913	15 00
22.	Newark Turn Verein, for rent of hall for examination, June 18, 1913	20 00
	Stoll Blank Book and Stationery Co., for paper, June 8, 1913	25
	A. V. Manning's Sons, for picture frame, &c., to June 14, 1913	7 25
	Philip Heck, for rent of hall, Jersey City, for examination, to July 1, 1913	40 00
	Wm. E. Christian, for auto hire, &c., to June 20, 1913,	17 00
	Library Bureau, for folders, June 9, 1913	1 10
	A. S. Kinsey, for services and expenses in connection with examination, June 9, 1913	15 55
	H. Ralston Gibbons, for services and expenses as Monitor, June 16, 1913	4 40
	C. H. [illegible]. Greenfield, for services as Monitor, June 16, 1913	4 00
	Henry, Jean Wahl, for expenses as Monitor, to July 1, 1913	41 24
	To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
	Atlantic City Daily Press, June 19	2 08
	Evening Journal Association, Jersey City, June 23	2 34
	Evening Journal Association, Jersey City, June 28	2 08
	Evening Journal Association, Jersey City, July 7	5 98
	Newark Star, July 1	43 42
	Princeton Press, June 21	1 50
	Leon A. Carpenter, February 14	1 20
	Call Printing and Publishing Co., Paterson, June 25,	2 08
	Call Printing and Publishing Co., Paterson, June 28,	2 34
	Review Publishing Co., Atlantic City, July 1	2 00
	Elizabeth Daily Journal, June 19	2 60
	Post Telegram, Camden, July 7	3 38

July	22.	Sunday Call, Newark, June 15	3 06
		Sunday Call, Newark, June 29	4 32
		Hudson Observer, Hoboken, June 23	2 86
		Hudson Observer, Hoboken, July 1	2 08
		News Publishing Co., Passaic, June 21	3 38
		Times Publishing Co., New Brunswick, July 1	1 80
		Courier Co., Camden, July 1	2 60
		State Gazette Publishing Co., July 1	21 58
		Newark Evening News, July 2	18 98
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		C. H. Bateman, President	104 16
		J. S. Hoff, Commissioner	83 33
		A. R. Fordyce, Jr., Commissioner	83 33
		Edw. H. Wright, Jr., Commissioner	83 33
		Gardner Colby, Chief Examiner and Secretary	166 66
		Thos. E. Mernin	75 00
		M. T. Laffan	37 50
		A. B. Forrest	37 50
		B. B. Williams	37 50
		O. E. Chatten	42 50
		M. E. Smith	37 50
		F. M. Burns	30 00
		M. K. Schuster	30 00
		I. A. Taylor	30 00
		W. E. Christian	12 50
		I. F. Ritchie	32 50
		Inez Hoagland	30 00
		Richard J. Vreeland	17 50
		Alfred Wilson	12 50
		Elizabeth T. Devlin	27 50
		Nellie T. Ely	25 00
		Chas. P. Messick, Assistant Examiner	75 00
		Sara I. Purvis	27 50
		Frank N. Mandeville	25 00
		Raymond J. Newman	10 00
		Chas. F. Holcombe, Assistant	57 50
		Margaret Vogler	25 00
		Anna Henry	25 00
		Kathryn Crawford	25 00
		Berndett Kirwan, for balance of 30 days' salary, to July 31, 1913	24 20
		Gardner Colby, for extra services, to July 1, 1913	166 66
	29.	Adams Express Co., for charge, April 21, 1913	25
		Evening Journal Association, Jersey City, for advertising notice, dated June 25, 1913	1 44
		Atlantic City Daily Press, for advertising notice, to June 24, 1913	1 44
		United States Express Co., for charges, to February 26, 1913	7 65
		Library Bureau, for filing cabinets, December 18, 1912	15 25
		Jas. F. Connelly, City Clerk, Martin G. Bross, Acting City Clerk, for record books, &c., to June 27, 1913	3 47
		E. A. Horner, District Clerk, for rent of High School, Tuckerton, June 17, 1913	5 00
		John Hemsath, M.D., for services and expenses, June 16, 1913	26 94
		Jos. Douglas, District Clerk, Cape May Court House, for rent of High School Building, June 24, 1913	15 00

Aug.	5.	To amounts paid the following for expenses:	
		Gardner Colby, Chief Examiner and Secretary, to July 23, 1913	6 85
		Jos. S. Hoff, Commissioner, to June 14, 1913	18 35
		Chas. P. Messick, Assistant, to June 16, 1913	11 65
		To amounts paid persons below named for extra services, to dates in 1913, as follows:	
		B. B. Williams, July 17	6 50
		M. T. Laffan, July 21	17 00
		Elizabeth T. Devlin, July 21	14 50
		Anna B. Forrest, July 25	16 13
		B. B. Williams, July 21	10 25
		Ica A. Taylor, July 28	23 00
		Nellie T. Ely, July 29	20 25
		May E. Smith, July 28	21 25
		M. K. Schuster, July 12	4 50
		Kathryn M. Crawford, July 18	14 00
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		A. B. Forrest	37 50
		B. B. Williams	37 50
		I. A. Taylor	30 00
		Chas. P. Messick	75 00
		Sara I. Purvis	27 50
	11.	O. E. Chatten	85 00
		M. T. Laffan, for extra services, to July 24, 1913	4 00
		Gardner Colby, for extra services, to August 1, 1913	166 66
		To amounts paid persons below named for services and expenses to dates in 1913, as follows:	
		Frank N. Mandeville, June 27	1 90
		John Hemsath, M.D., July 25	63 21
		John H. Lapp, July 14	6 00
		Samuel C. Burdick, July 14	6 45
		Wm. S. Ketcham, June 16	4 40
		J. W. Colliton, July 29	6 00
		Geo. W. Kynor, July 1	28 65
		Western Union Telegraph Co., for charges, to June 22, 1913	1 98
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	21 60
		American District Telegraph Co., for messenger service, to June 28, 1913	1 75
		New York Telephone Co., for telephone service, to July 31, 1913, and for foreign messages, to June 20, 1913, Jersey City office	9 25
		Watson Rodmann, for examining, locating, &c., proper districts of election officers, July 23, 1913	30 00
		H. H. Young, Secretary, for rental of high school building, Atlantic County, for examination, June 25, 1913	10 00
		Adams Express Co., for express charges, to May 16, 1913	95
		A. C. Yard, Postmaster, for postage due, to June 30, 1913	53
		To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		Evening Journal Association, Jersey City	9 10
		Press-Chronicle Co., Paterson	9 10
		Herald Co., Jersey City	90
		New Brunswick Times	1 80

Aug.	11.	Atlantic City Daily Press	4 42
		Hudson Observer, Hoboken	6 76
		Post Telegram Co., Camden	1 56
		Evening Times Co., Elizabeth	3 12
		Passaic Daily News	3 12
	15.	Woodbury Daily Times	50
		Nellie T. Ely, for extra services, to August 4, 1913	5 00
		Arthur T. Blackwell, for expenses as Monitor, to July 1, 1913	87 50
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		C. H. Bateman, President	104 16
		J. S. Hoff	83 33
		A. R. Fordyce, Jr., Commissioner	83 33
		Edw. H. Wright, Jr., Commissioner	83 33
		Gardner Colby, Chief Examiner and Secretary	166 66
		T. E. Mernin, Assistant Secretary	75 00
		M. T. Laffan	37 50
		M. E. Smith	37 50
		F. M. Burns	30 00
		M. K. Schuster	30 00
		W. E. Christian	12 50
		I. F. Ritchie	32 50
		Inez Hoagland	30 00
		Richard J. Vreeland	17 50
		Alfred Wilson	12 50
		Elizabeth T. Devlin	27 50
		Nellie T. Ely	25 00
		Frank N. Mandeville	25 00
		T. Simpson Standeven	10 00
		Chas. F. Holcombe	57 50
		Margaret Vogler	25 00
		Anna Henry	25 00
		Kathryn Crawford	25 00
		Berndett Kirwan	25 00
	19.	A. Judson Harris, District Clerk, for rent of high school building, Toms River, June 18, 1913	15 00
	26.	Thos. E. Mernin, for expenses as Assistant Secretary, to August 8, 1913	7 25
		Western Union Telegraph Co., for charges, to July 22, 1913	88
		Evening Journal Association, Jersey City, for advertising notice, to August 5, 1913	2 60
		American District Telegraph Co., for services, to July 28, 1913	2 50
		Chas. B. Vaughan, for dumb bells, July 25, 1913	5 50
		Sarah M. Edwards, for services, July 30, 1913	6 00
		To amounts paid the following for services and expenses, July 25, 1913:	
		Eugene Van Zee	4 40
		Frank E. Bell	4 35
		Wm. S. Ketcham	4 35
		John H. Lapp	4 35
		Henry J. Wahl, for expenses, June 16, 1913	2 15
	28.	United States Express Co., for express charges, to June 30, 1913	13 30
		Evening Journal Association, Jersey City, for advertising notice, to June 25, 1913	1 44

Aug. 28.	Western Union Telegraph Co., for charges, to May 8, 1913	1 81
	To amounts paid the following for balance of one month's salary, to August 30, 1913:	
	C. H. Bateman, President	104 16
	J. S. Hoff, Commissioner	83 33
	A. R. Fordyce, Jr., Commissioner	83 33
	Edw. H. Wright, Jr., Commissioner	83 33
	Gardner Colby, Chief Examiner and Secretary	166 66
	T. E. Mernin, Assistant Secretary	75 00
	M. T. Laffan	37 50
	A. B. Forrest	37 50
	B. B. Williams	37 50
	M. E. Smith	37 50
	F. M. Burns	30 00
	M. K. Schuster	30 00
	I. A. Taylor	30 00
	W. E. Christian	12 50
	I. F. Ritchie	32 50
	Inez Hoagland	30 00
	Richard J. Vreeland	17 50
	Alfred Wilson	12 50
	Elizabeth T. Devlin	27 50
	Nellie T. Ely	25 00
	Frank N. Mandeville	25 00
	Chas. P. Messick	75 00
	Sara I. Purvis	27 50
	T. Simpson Standeven	10 00
	Margaret M. Vogler	20 00
	Chas. F. Holcombe	57 50
	Anna Henry	25 00
	Kathryn Crawford	25 00
	Berndett Kirwan	25 00
	To amounts paid the following for extra services, to August 4, 1913:	
	Berndett Kirwan	30 75
	Margaret M. Vogler	29 25
	Anna J. Henry	28 50
	Kathryn M. Crawford	19 00
	To amounts paid persons below named for extra services, to dates in 1913, as follows:	
	May E. Smith, August 2	8 00
	Elizabeth T. Devlin, July 31	11 00
	Anna B. Forrest, August 4	9 50
	B. B. Williams, July 30	8 25
	Thos E. Mernin, August 4	300 00
Sept. 2.	A. C. Yard, Postmaster, for postage stamps, August 21, 1913	100 00
	Gardner Colby, for expenses as Secretary and Chief Examiner, to August 18, 1913	3 85
	John H. Lapp, for services as Monitor, August 18, 1913	4 00
	To amounts paid the following for services and expenses as Monitor, to August 15, 1913:	
	Samuel C. Burdick	12 80
	Wm. F. Werner	8 40
	State Gazette Publishing Co., for advertising notices, to August 6, 1913	16 64
5.	Dispatch Printing Co., for blanks, August 7, 1913	132 50
	Dispatch Printing Co., for blanks, May 19, 1913	8 90

Sept.	5.	American Multigraph Sales Co., for type, &c., July 28, 1913	1 95
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	18 55
		Dispatch Printing Co., for stationery, July 31, 1913	10 00
		Frederick L. Pryor, for services and expenses, to July 18, 1913	56 25
		M. Vernon Bendet, for services and expenses, to July 25, 1913	4 60
		Elizabeth T. Devlin, for 16 days' additional salary, to August 31, 1913	2 58
		To amounts paid parties below named for advertising notices, to dates in 1913, as follows:	
		Evening News Co., June 2	1 08
		New Jersey Courier, Toms River, June 13	60
		Mt. Holly Herald, May 3	1 26
		Courier Co., Camden, July 17	5 20
		Chronicle Publishing Co., Orange, August 6	5 46
		Newark Evening News, August 2	15 16
		Evening News Co., Bridgeton, April 3	1 82
		Press-Chronicle Co., Paterson, July 26	1 82
		Atlantic City Daily Press, July 26	2 60
		Sunday Call, Newark, August 10	2 34
		Call Printing and Publishing Co., Paterson, July 23	2 34
		New Jersey Mirror, Mt. Holly, July 23	1 30
		Review Publishing Co., Atlantic City, July 26	2 86
		Hudson Observer, Hoboken, August 5	2 60
		Hudson Dispatch, July 31	9 36
	9.	Underwood Typewriter Co., for repairs to typewriters, August 12, 1913	1 50
		Peoples Palace, Geo. W. Saxtan, Manager, for rental of hall, to July 25, 1913	50 00
		Underwood Typewriter Co., for rental of typewriter, to August 1, 1913	3 00
		Samuel C. Burdick, for expenses as Monitor, to July 1, 1913	24 34
		Geo. W. Kynor, for services and expenses as Monitor, to August 18, 1913	48 50
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		C. H. Bateman, President	104 16
		J. S. Hoff, Commissioner	83 33
		A. R. Fordyce, Jr., Commissioner	83 33
		Edw. H. Wright, Commissioner	83 33
		Gardner Colby, Chief Examiner and Secretary	166 66
		Thos. E. Mernin, Assistant Secretary	75 00
		M. T. Laffan	37 50
		A. B. Forrest	37 50
		B. B. Williams	37 50
		O. E. Chatten	42 50
		M. E. Smith	37 50
		M. K. Schuster	30 00
		I. A. Taylor	30 00
		W. E. Christian	12 50
		I. F. Ritchie	32 50
		Inez Hoagland	30 00
		R. J. Vreeland	17 50
		Alfred Wilson	12 50
		Elizabeth T. Devlin	30 00
		Nellie T. Ely	25 00

Sept. 15.	Chas. P. Messick, Assistant Examiner	75 00
	Sara I. Purvis	27 50
	Frank N. Mandeville	25 00
	T. Simpson Standeven	10 00
	Margaret M. Vogler	20 00
	Chas. F. Holcombe	57 50
	Anna Henry	25 00
	Kathryn Crawford	25 00
	Berndett Kirwan	25 00
	R. J. Vreeland, extra services	30 00
16.	Dispatch Printing Co., for stationery, June 30, 1913	32 50
	Stoll Blank Book and Stationery Co., for blue prints, &c., to August 8, 1913	1 75
	A. C. Yard, Postmaster, for postage due, to August 31, 1913	1 13
	Newark Evening News, for advertising notices, to September 3, 1913	13 78
	B. B. Williams, for extra services, to August 9, 1913	9 50
23.	A. C. Yard, Postmaster, for postage stamps, September 16, 1913	100 00
	Iva A. Taylor, for extra services, to August 2, 1913	7 00
	Thos. E. Mernin, for expenses as Assistant Secretary, to September 12, 1913	2 95
	Good Government, for subscription, to September, 1914	1 00
	Adams Express Co., for express charges, to July 25, 1913	85
	New York Telephone Co., for telephone rental, to September 30, and for foreign messages, to August 20, 1913,	9 50
	Frank N. Mandeville, for expenses, to August 30, 1913	2 02
	Western Union Telegraph Co., for charges, to August 26, 1913	1 48
	American District Telegraph Co., for messenger service, to August 26, 1913	1 00
	G. M. Reynolds, for services, to August 28, 1913	48 50
	Wm. S. Ketcham, for services and expenses, to August 15, 1913	4 40
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	19 10
	Underwood Typewriter Co., for rent of typewriter, to September 1, 1913	3 00
	To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
	J. L. Kinmouth, Asbury Park, July 17	3 64
	News Printing Co., Paterson, August 23	3 12
	News Publishing Co., Passaic, August 9	3 12
	Evening Journal Association, Jersey City, August 23,	1 82
	Review Publishing Co., Atlantic City, January 25	1 80
	Post Telegram Co., Camden, September 12	1 56
	Chronicle Publishing Co., September 13	2 86
	Evening Journal Association, Jersey City, September 10	2 86
	Post Telegram Co., Camden, September 19	2 34
	Princeton Press, August 16	1 44
30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
	C. H. Bateman, President	104 16
	J. S. Hoff, Commissioner	83 33
	A. R. Fordyce, Jr., Commissioner	83 33

Sept. 30.		Edw. H. Wright. Jr., Commissioner	83 33
		Gardner Colby, Chief Examiner and Secretary	166 66
		Thos. E. Mernin, Assistant Secretary	75 00
		M. T. Laffan	37 50
		A. B. Forrest	37 50
		B. B. Williams	37 50
		O. E. Chatten	42 50
		M. E. Smith	37 50
		M. K. Schuster	30 00
		I. A. Taylor	30 00
		W. E. Christian	12 50
		I. F. Ritchie	32 50
		Inez Hoagland	30 00
		R. J. Vreeland	17 50
		Alfred Wilson	12 50
		Elizabeth T. Devlin	30 00
		Nellie T. Ely	25 00
		Chas. P. Messick	75 00
		Sara I. Purvis	27 50
		Frank N. Mandeville	25 00
		T. Simpson Standeven	10 00
		Margaret M. Vogler	20 00
		Chas. F. Holcombe	57 50
		Anna Henry	25 00
		Kathryn Crawford	25 00
		Berndett Kirwan	25 00
		Gardner Colby, for extra services, to September 5, 1913	83 33
Oct.	1.	United States Express Co., for express charges, to July 26, 1913	10 80
		Dispatch Printing Co., for blanks, September 9, 1913,	357 75
	7.	Edward H. Wright, for expenses as Commissioner, to August 21, 1913	6 60
		Thos. E. Mernin, for expenses as Assistant Secretary, to September 15, 1913	3 95
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		C. H. Bateman, President	104 16
		J. S. Hoff, Commissioner	83 33
		A. R. Fordyce, Jr	83 33
		Edw. H. Wright, Jr	83 33
		Gardner Colby, Chief Examiner and Secretary	166 66
		Thos. E. Mernin, Assistant Secretary	75 00
		M. T. Laffan	37 50
		A. B. Forrest	37 50
		B. B. Williams	37 50
		O. E. Chatten	42 50
		M. E. Smith	37 50
		M. K. Schuster	30 00
		I. A. Taylor	30 00
		W. E. Christian	12 50
		I. F. Ritchie	32 50
		Inez Hoagland	30 00
		Richard J. Vreeland	17 50
		Alfred Wilson	12 50
		Elizabeth T. Devlin	30 00
		Nellie T. Ely	25 00
		Chas. P. Messick, Assistant Examiner	75 00
		Sara I. Purvis	27 50

Oct.	14.	Frank N. Mandeville	30 00
		T. Simpson Standeven	10 00
		Margaret M. Vogler	20 00
		Chas. F. Holcombe	57 50
		Anna Henry	25 00
		Kathryn Crawford	25 00
		Berndett Kirwan	25 00
	15.	Gardner Colby, for expenses as Chief Examiner and Secretary, to October 6, 1913	5 85
		A. C. Yard, Postmaster, for postage stamps, October 8, 1913	100 00
	17.	Anna B. Forrest, for traveling expenses, October 6, 1913	2 45
		Alexander R. Fordyce, Jr., for expenses as Commissioner, to October 6, 1913	4 00
		C. H. Bateman, for expenses as Commissioner, to September 29, 1913	7 70
		Iva A. Taylor, for traveling expenses, to October 6, 1913	2 45
		Adams Express Co., for express charges, to August 21, 1913	50
		John Hemsath, for services and expenses, to October 1, 1913	231 74
		Newark Evening News, for advertising notices, to October 3, 1913	13 26
		Western Union Telegraph Co., for charges, to September 18, 1913	1 29
		Chas. P. Messick, for expenses as Assistant Examiner, to October 9, 1913	7 30
	21.	United States Express Co., for charges, to August 28, 1913	7 20
		Atlantic City Daily Press, for advertising notices, to September 27, 1913	2 34
		M. Vernon Bendet, for services at examinations, to September 16, 1913	12 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	20 75
		Underwood Typewriter Co., for typewriter rental, to November 1, 1913	6 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	1 50
		John H. Lapp, for services as Monitor, to September 17, 1913	12 00
		Daniel L. McCormack, for services with examinations, September 15, 1913	126 00
		To amounts paid parties below named for advertising notices, to dates in 1913, as follows:	
		Evening Journal Association, Jersey City, October 9,	10 14
		Call Printing and Publishing Co., Paterson, September 19	3 12
		Call Printing and Publishing Co., Paterson, September 27	3 38
		Post Telegram Co., Camden, October 8	2 86
		The Jersey City Herald, September 19	1 62
	24.	Martin H. Ray, for services and expenses, to August 15, 1913	100 29
		G. A. Lemke, for services in connection with examination, August 25, 1913	6 00

Oct.	24.	Samuel C. Burdick, for services as Monitor to September 24, 1913	28 00
		A. C. Yard, Postmaster, for postage due, to September 30, 1913	1 19
		MacCrellish & Quigley, for stationery, to July 15, 1913	8 57
		MacCrellish & Quigley, for blanks, to July 12, 1913	16 00
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		C. H. Bateman, President	104 24
		J. S. Hoff, Commissioner	83 41
		A. R. Fordyce, Jr., Commissioner	83 41
		Edw. H. Wright, Jr., Commissioner	83 37
		Gardner Colby, Chief Examiner and Secretary	166 77
		Thos. E. Mernin, Assistant Secretary	75 00
		M. T. Laffan	37 50
		A. B. Forrest	37 50
		B. B. Williams	37 50
		O. E. Chatten	42 50
		M. E. Smith	37 50
		M. K. Schuster	30 00
		I. A. Taylor	30 00
		W. E. Christian	12 50
		I. F. Ritchie	32 50
		Inez Hoagland	30 00
		Richard J. Vreeland	17 50
		Alfred Wilson	12 50
		Elizabeth T. Devlin	30 00
		Nellie T. Ely	25 00
		Chas. P. Messick	75 00
		Sara I. Purvis	27 50
		Frank N. Mandeville	30 00
		T. Simpson Standeven	10 00
		Margaret M. Volger	20 00
		Chas. F. Holcombe	57 50
		Katherine Crawford	25 00
		Anna Henry	25 00
		Berndett Kirwan	25 00
	29.	Gardner Colby, for expenses as Chief Examiner and Secretary, to October 17, 1913	5 45
		Oliver M. Schafer, for services and expenses with examination, September 12, 1913	36 20
		To amounts paid the following for services and expenses with examinations, September 29, 1913:	
		Frank N. Mandeville	3 65
		Frederick L. Pryor	24 00
		Harold O'Neil, for preparing maps and charts, to June 10, 1913	25 80
		To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		Call Printing and Publishing Co., Paterson, October 4,	1 56
		Evening Journal Association, Jersey City, October 4	2 08
		Review Publishing Co., Atlantic City, September 12	1 56
		News Printing Co., Paterson, October 4	6 50
		The Courier Co., Camden, September 27	2 34
	31.	New Brunswick Times, Times Publishing Co., for advertising notice, to March 28, 1913	1 26
			$46,547 85

STATEMENT 18.

COAL INVESTIGATION.

1913.			
Sept.	16.	To Harry E. Bellis, for services as Traffic Expert to the committee of the Legislature to investigate conditions pertaining to the sale, &c., of coal within this State, pursuant to resolution of the House of Assembly passed January 29, 1913	$500 00
Oct.	15.	John W. Cleary, for services as Sergeant-at-Arms, &c., in re coal investigations, to October 1, 1913	250 00
	31.	Associated Law Reporters, for stenographic services rendered committee, to October 24, 1913	500 00
		To amounts paid the following for expert services rendered committee, to October 24, 1913:	
		Chas. J. Roe	1,550 00
		Daniel Norton	200 00
			$3,000 00

STATEMENT 19.

COLLATERAL INHERITANCE TAX.

1912.			
Nov.	8.	To Dispatch Printing Co., for account of stationery as per contract, 1912	$3 95
		To amounts paid the following for services and expenses as Appraiser:	
		Schuyler C. Van Cleef	10 88
		John F. Grover	7 00
		Wm. D. Kelly	17 61
	12.	John C. Fineran	8 28
	15.	Albert H. Marple	18 82
		Lyman M. Smith	8 78
		Martin P. O'Connor	5 51
		Elmer King	5 12
		John W. Cornell	10 23
		Wm. D. Kelly	17 11
		Chas. A. Rigg	6 05
		Chas. F. Lynch (for services)	5 00
	19.	Wm. D. Kelly	20 51
		John D. Anderson	12 00
		Elmer King	5 06
		Micajah E. Matlack	5 81
		Theodore Rurode, for amount due as per agreement on tax collected from estate of Mary Cossett Dodge	35 98
		Dispatch Printing Co., for stationery, November 13, 1912	8 25
	25.	Isaac Doughten, for extra services in carrying out collateral inheritance tax laws, to November 30, 1912	83 33
		Amounts paid the following for one month's salary, to November 30, 1912:	
		Frederick Petry, Jr	175 00
		Walter L. Reed	100 00
		E. Ferris Lamson	83 33
		W. Edgar Christie	60 00
		Helen Conrad	15 00
		Norval Closson	50 00
		Thos. H. Decator	68 33
		E. B. Sterling	100 00

Nov.	26.	To amounts paid the following appraisers for services and expenses:	
		John W. Cornell	14 95
		John C. Doughten	21 65
		Wm. D. Kelly	23 04
		Chas. A. Rigg	8 77
		Elmer King	5 22
		E. Clinton Hewitt	20 48
		Sayer S. Martin	14 75
		Schuyler C. Van Cleef	5 42
		Herman M. Sypherd	10 29
		John C. Fineran	16 74
Dec.	3.	John A. De Roche	18 00
	6.	Wm. D. Kelly	27 69
		Jas. A. Van Valen	10 20
		Martin P. O'Connor	6 56
		Chas. F. Lynch	5 06
		John A. De Roche	16 75
		John D. Anderson, for amount due as per agreement on tax collected from estate of Walter E. Duryea	68 37
	10.	To amounts paid the following for services and expenses as Appraiser:	
		John C. Fineran	17 60
		John C. Fineran	5 36
		John C. Fineran	8 24
		John W. Cornell	6 78
		Elmer King	5 14
	13.	Elmer King	5 02
		Chas. F. Lynch	10 16
		John C. Doughton	5 75
		Hannah M. Allen and Albert S. Fogg, Executors of the Estate of Hannah Maskell, late of Salem county, N. J., for amount of collateral inheritance tax erroneously paid by the Executors of the above-named Estate and refunded as per corrected assessment, dated December 4, 1912	7 84
	16.	Dispatch Printing Co., for account of blanks as per contract of 1912	23 75
		To amounts paid the following for services and expenses as Appraiser:	
		Hobart L. Benedict	20 13
		John D. Anderson	8 10
		John C. Fineran	5 72
		John C. Fineran	15 15
		P. E. Van Duyn	87 24
		John D. Anderson	18 90
		John A. De Roche	17 50
		John A. De Roche	9 50
		J. W. Cornell	7 29
		Schuyler C. Van Cleef	25 05
		John C. Fineran	19 96
		To amounts paid the following for one month's salary, to December 31, 1912:	
		Frederick Petry, Jr	175 00
		Walter L. Reed	100 00
		E. Ferris Lamson	83 33
		W. Edgar Christie	60 00
		Helen S. Conrad	23 33
		E. B. Sterling	100 00

Dec.	16.	Norval P. Closson	50 00
		Thos. H. De Cator	68 33
		Isaac Doughten, for extra services in carrying out collateral inheritance tax laws, to December 31, 1912	83 33
		B. Frank Swan, Administrator, Estate of Katherine W. Dakin, deceased, late of Boston, Mass., for amount of collateral inheritance tax erroneously paid June 25, 1912, on the transfer of certain shares of stock of New Jersey corporations owned by the decedent at the time she died	28 03
	27.	John S. Sheppard, Jr., and David Rumsey, surviving Executors of the Estate of Francis C. Moore, deceased, late of Monmouth county, N. J., for amount of collateral inheritance tax and interest erroneously paid December 6, 1912, by above-named estate and refunded in accordance with the opinion of the Attorney-General, dated December 11, 1912	67 31
		Dispatch Printing Co., for account of blanks, as per contract 1912	5 50
		To amounts paid the following for services and expenses as Appraiser:	
		Elmer King	5 20
		P. E. Van Duyn	18 41
		Sayer S. Martin	5 00
1913.			
Jan.	3.	John F. Grover	6 00
		E. Clinton Hewitt	5 52
		Wm. D. Kelly	53 68
		Wm. D. Kelly	41 30
		Wm. D. Kelly	22 14
		John C. Doughten	8 52
		John C. Fineran	27 84
		John C. Fineran	19 14
		John D. Anderson	13 26
		John D. Anderson	13 18
		Jas. A. Van Valen	16 88
		Jas. A. Van Valen	6 06
		Schuyler C. Van Cleef	5 32
		John A. De Roche	16 25
	7.	John C. Fineran	8 14
	10.	Wm. D. Kelly	34 95
		Schuyler C. Van Cleef	5 40
		E. Clinton Hewitt	7 51
	14.	Chas. A. Rigg	8 35
		Chas. F. Lynch	5 53
		Chas. A. Rigg	5 65
		To amounts paid collectors of counties below named for fees due, to October 31, 1912:	
		Walter Christie, Bergen	482 27
		Chas. F. McDonald, Monmouth	797 78
	17.	Warren C. Pine, Burlington	719 60
		John W. Sell, Camden	388 63
		Jos. I. Scull, Cape May	15 92
		E. P. Bacon, Cumberland	401 88
		R. W. Booth, Essex	5,113 86
		Geo. E. Pierson, Gloucester	72 79
		S. M. Egan, Hudson	1,187 11
		Wm. D. Bloom, Hunterdon	380 34
		Thos. H. Hagerty, Middlesex	237 33
		Jos. F. McLean, Morris	3,950 64

Jan.	17.	John L. Conklin, Passaic	553 92
		A. Smith Reeves, Salem	272 97
		E. B. Allen, Somerset	828 73
		J. G. Holman, Ocean	86 87
		Wm. D. Kelly, for services and expenses as Appraiser	43 03
		Chester N. Steelman, for services and expenses as Appraiser	5 78
	21.	Enoch L. Johnson, County Collector, for amount paid Atlantic county for fees, to October 31, 1913	248 58
		To amounts paid the following for services and expenses as Appraiser:	
		Herman M. Syphere	8 65
		Martin P. O'Connor	5 06
		Jas. Higgins	22 83
		E. Clinton Hewitt	8 86
		Elinor R. Gebhardt	7 89
		John W. Cornell	8 09
		Chas. F. Lynch	5 02
		John C. Doughten	11 21
		J. A. Van Valen	9 53
		John D. Anderson	26 88
		Wm. D. Kelly	94 48
		John C. Fineran	58 58
		M. H. Stratton	7 58
		Wm. D. Kelly	18 31
		John D. Anderson	10 50
		John D. Anderson	16 76
		John A. De Roche	16 50
		E. Clinton Hewitt	6 02
		E. Clinton Hewitt	6 63
		Chas. F. Lynch	5 04
		Chas. F. Lynch	5 12
		Albert H. Marple	11 47
		Wm. D. Kelly	84 86
		Martin P. O'Connor	5 28
		John A. De Roche	28 25
		Chas. A. Rigg	8 77
		Elinor R. Gebhardt	17 79
		John C. Fineran	14 20
		Elmer King	5 24
		S. Walker Reeves	18 47
	24.	Schuyler C. Van Cleef	13 83
		Schuyler C. Van Cleef	23 13
		Schuyler C. Van Cleef	12 07
		Hobart L. Benedict	6 16
		P. Lyndon Bruce, Executor, Estate of Mary J. Elliott, deceased, late of Essex County, for amount of collateral inheritance tax erroneously paid November 7, 1912	23 74
		To amounts paid the following for one month's salary, to January 31, 1913:	
		Frederick Petry, Jr	175 00
		Walter L. Reed	100 00
		E. Ferris Lamson	83 33
		W. Edgar Christie	60 00
		Helen S. Conrad	23 33
		E. B. Sterling	100 00
		Norval P. Closson	50 00
		Thos. H. Decator	68 33

Jan.	24.	Isaac Doughten, for extra services in carrying out the provisions of the collateral inheritance tax laws, to January 31, 1913	83 33
	28.	To amounts paid the following for services and expenses as Appraiser:	
		John D. Anderson	5 48
		Jos. H. Powell	18 37
		Calvin D. McMurtry	21 55
		Chas. F. Lynch	5 08
		Herman M. Sypherd	9 64
		P. E. Van Duyn	27 11
		Wm. D. Kelly	23 21
		John C. Fineran	15 39
		Chester N. Steelman	3 06
		Herman M. Sypherd	6 68
		MacCrellish & Quigley, for binding book, January 15, 1913	2 50
Feb.	4.	H. O. Carhart, County Collector, for amount paid Warren county for fees due, to October 31, 1912	152 59
		To amounts paid the following for services and expenses as Appraiser:	
		Lyman M. Smith	8 35
		John C. Doughten	5 87
		John D. Anderson	10 66
		Schuyler C. Van Cleef	44 59
		Nicholas Harris	8 46
		John D. Anderson	10 94
		Jas. A. Van Valen	25 06
		Jas. A. Van Valen	10 48
		J. W. Reed	6 35
		J. W. Reed	5 00
	14.	Wm. D. Kelly	17 11
		John D. Anderson	21 17
		John C. Fineran	13 28
	21.	Isaac Doughten, for extra services incurred in carrying out the provisions of the collateral inheritance tax laws, to February 28, 1913	83 33
		To amounts paid the following for one month's salary, to February 28, 1913:	
		Frederick Petry, Jr	175 00
		Walter L. Reed	100 00
		E. Ferris Lamson	83 33
		W. Edgar Christie	60 00
		Helen S. Conrad	23 33
		E. B. Sterling	100 00
		Norval P. Closson	50 00
		Thos. H. Decator	68 33
	24.	To amounts paid the following for services and expenses as Appraiser:	
		Elinor R. Gebhardt	15 34
		Wm. D. Kelly	22 71
		Nicholas Harris	9 94
	25.	John D. Anderson	20 04
		John C. Fineran	16 72
		Martin P. O'Connor	5 61
		Elmer King	5 89
		Chas. A. Rigg	8 51
		Elmer King	5 22
			$21,269 88

STATEMENT 19½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer....	$21,269	88
Mar. 7.	To amounts paid the following for services and expenses as Appraiser:		
	Geo. Hampton.....	5	78
	Elmer King.....	5	04
	P. E. Van Duyne.....	9	21
	Wm. D. Kelly.....	14	51
	John C. Fineran.....	31	51
	Hobart L. Benedict.....	5	56
	Wm. D. Kelly.....	40	35
	E. Clinton Hewitt.....	5	12
	Chas. F. Lynch.....	5	10
	Wm. D. Kelly.....	24	85
	Schuyler C. Van Cleef.....	2	64
	Marion W. Williams.....	9	06
	Schuyler C. Van Cleef.....	5	17
	Martin P. O'Connor.....	10	20
	Chester N. Steelman.....	5	54
	Chas. A. Rigg.....	5	79
	Wm. D. Kelly.....	130	44
	John D. Anderson.....	16	12
	John D. Anderson.....	9	00
	John D. Anderson.....	8	12
	Elmer King.....	5	06
	Lyman M. Smith.....	5	80
	John C. Fineran.....	22	08
	To amounts paid Alfred Yankauer, for commission on tax collected from estates of the following persons:		
	Sebastian D. Lawrence.....	137	56
	Geo. M. Reed.....	37	71
	Frances A. Lamson.....	28	99
	Frank Work.....	20	46
	Frances M. Chapin.....	18	07
	Emily S. Hutchinson.....	17	07
	Benj. C. Stuart.....	10	62
11.	L. S. Iliff, County Collector, for amount paid Sussex county for fees due, to October 31, 1912.....	428	05
	Chas. F. Lynch, for services as Appraiser.....	12	50
	Calvin D. McMurtry, for services as Appraiser.....	5	00
	To amounts paid the following for services and expenses as Appraiser:		
	Chas. F. Lynch.....	10	10
	Wm. D. Kelly.....	154	07
	Wm. D. Kelly.....	98	07
	Herman M. Sypherd.....	8	55
	Sayer S. Martin.....	13	75
	John D. Anderson.....	8	04
	John C. Fineran.....	16	50
14.	Nicholas Harris	6	10
	John D. Anderson.....	10	64
	Martin P. O'Connor.....	6	71
	To amounts paid Collectors of counties below named for fees due, to October 31, 1912, as follows:		
	N. R. Leavitt, Union.....	1,033	65
	Jos. H. Black, Mercer.....	408	72

Mar.	18.	To amounts paid the following for services and expenses as Appraiser:	
		Sayer S. Martin	33 00
		Chas. A. Rigg	5 77
		E. Clinton Hewitt	24 96
		Wm. D. Kelly	12 31
		John W. Cornell	9 84
		Geo. Hampton	6 36
		Schuyler C. Van Cleef	19 25
		Elinor R. Gebhardt	13 71
		John C. Fineran	5 85
		Schuyler C. Van Cleef	7 82
	25.	Isaac Doughten, for extra services, to March 31, 1913,	83 33
		To amounts paid the following for one month's salary, to March 31, 1913:	
		W. Edgar Christie	60 00
		Helen S. Conrad	23 33
		E. B. Sterling	100 00
		Norval P. Closson	50 00
		Thos. H. Decator	68 33
		Frederick Petry, Jr	175 00
		Walter L. Reed	100 00
		E. Ferris Lamson	83 33
		To amounts paid the following for services and expenses as Appraiser:	
		John C. Doughten	31 91
		John D. Anderson	24 93
		John W. Cornell	10 80
		John D. Anderson	9 00
		Jas. A. Van Valen	9 40
		Wm. D. Kelly	84 71
April	1.	Chester N. Steelman	15 86
		Elinor R. Gebhardt	40 58
		Chas. A. Rigg	5 87
		John W. Cornell	19 28
		Schuyler C. Van Cleef	26 88
		Schuyler C. Van Cleef	13 10
		John D. Anderson	16 60
		John D. Anderson	21 00
		John D. Anderson	8 10
		Wm. D. Kelly	77 84
		Wm. D. Kelly	22 43
		Herman M. Sypherd	14 23
		Chas. A. Rigg	11 58
		John C. Fineran	26 60
		Lyman M. Smith	25 27
		H. L. Benedict	6 62
		Elmer King	5 06
		Sayer S. Martin	7 50
		Nicholas Harris	6 57
		P. E. Van Duyn	17 85
		John W. Cornell	6 78
		Geo. Hampton	7 99
		Chas. F. Lynch	12 27
		C. L. Traver (for book, March 22, 1913)	4 75
	4.	John A. De Roche	13 75
		Martin P. O'Connor	5 34
		To amounts paid persons below named for commission on tax collected from estates, as follows:	
		Theodore Rurode, Estate of John A. Singer	330 66

April	4.	Theodore Rurode, Estate of Wm. E. Damon	122 12
		Theodore Rurode, Estate of John M. Loshe	65 82
	8.	To amounts paid the following for services and expenses as Appraiser:	
		Chas. F. Lynch	45 34
		Schuyler C. Van Cleef	12 92
		M. H. Stratton	5 02
	10.	Jas. Higgins	12 90
		E. Clinton Hewitt	3 08
	15.	Sayer S. Martin	5 10
		John C. Fineran	21 90
		Jas. A. Van Valen	6 94
		Elmer King	5 14
		Chas. F. Lynch	50 92
		Isaac Doughten, for account of extra services, to April 30, 1913	41 66
		To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Frederick Petry, Jr	87 50
		Walter L. Reed	50 00
		E. Ferris Lamson	41 66
		W. Edgar Christie	30 00
		Helen S. Conrad	11 66
		E. B. Sterling	50 00
		Norval P. Closson	25 00
		Thos. H. Decator	34 16
	22.	To amounts paid the following for services and expenses as Appraiser:	
		Jos. L. Donahy	29 25
		John W. Cornell	10 13
		John C. Fineran	21 76
		John C. Fineran	14 60
		John C. Fineran	8 80
		John A. De Roche	40 00
		Chas. F. Lynch	13 46
		Chas. F. Lynch	31 54
		Calvin D. McMurtry	5 00
		Jas. A. Van Valen	9 64
		Jas. A. Van Valen	5 60
		P. E. Van Duyn	6 33
		E. Clinton Hewitt	6 78
		Lyman M. Smith	5 66
		Elmer King	5 04
		Hobart L. Benedict	6 20
		John D. Anderson	5 62
	24.	Schuyler C. Van Cleef	5 81
	29.	Isaac Doughten, for balance of extra services, to April 30, 1913	41 66
		To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Frederick Petry, Jr	87 50
		Walter L. Reed	50 00
		E. Ferris Lamson	41 66
		W. Edgar Christie	30 00
		Helen S. Conrad	11 66
		E. B. Sterling	50 00
		Norval P. Closson	25 00
		Thos. H. Decator	34 16

May	1.	Dispatch Printing Co., for account of stationery as per contract, 1912	1 45
		To amounts paid the following for services as Appraiser:	
		John D. Anderson	9 00
		Harry E. Newman	12 00
		John D. Anderson	18 00
		To amounts paid the following for services and expenses as Appraiser:	
		John C. Fineran	5 56
		Wm. D. Kelly	23 51
		Elmer King	5 12
		John W. Cornell	18 11
		Wm. D. Kelly	25 63
		Chas. A. Rigg	16 92
		John F. Grover	5 08
		P. E. Van Duyn	12 45
		Chas. F. Lynch	5 06
		John A. De Roche	26 00
		John C. Fineran	5 82
	6.	Wm. D. Kelly	11 00
		Albert H. Marple	29 80
		John A. De Roche	17 00
		John C. Doughten	52 75
		John D. Anderson	13 08
		John C. Fineran	15 40
		John D. Anderson, for services as Appraiser	6 00
	8.	Underwood Typewriter Co., for repairs to typewriter, April 8, 1913	2 30
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Frederick Petry, Jr.	87 50
		Walter L. Reed	58 33
		W. Edgar Christie	37 50
		Helen S. Conrad	11 66
		E. B. Sterling	54 16
		Norval P. Closson	30 00
		Thos. H. Decator	34 16
		Isaac Doughten, on account of extra services, to May 31, 1913	41 66
	15.	To amounts paid the following for services and expenses as Appraiser:	
		Wm. D. Kelly	23 07
		Frederic P. Hemphill	7 60
		Wm. D. Kelly	30 55
	20.	Herman M. Sypherd	7 62
		John W. Cornell	9 90
		John C. Fineran	5 78
		Jas. A. Van Valen	5 78
		John A. De Roche	32 75
		Calvin D. McMurtry	5 00
		Elinor R. Gebhardt	11 18
		Albert H. Marple, additional amount	10 00
		Jas. A. Van Valen	17 40
		John D. Anderson	10 84
		Wm. D. Kelly	314 97
		Wm. D. Kelly	231 09
	23.	John C. Fineran	5 34
	27.	W. B. Parrot	15 00
		John D. Anderson	10 68

May 27.	Wm. L. Morgan	5	48
	John D. Anderson	15	00
	Frank S. McKee, Jr	9	49
	John W. Reed	6	09
	Jas. A. Van Valen	12	06
	Hobart L. Benedict	8	76
	Sayer S. Martin	8	65
	John A. De Roche	52	50
	Chas. F. Lynch	5	36
	Wm. D. Kelly	13	64
	Isaac Doughten, for balance of extra services, to May 31, 1913	41	66
	Walter L. Reed, for balance of one month's salary, to May 31, 1913	58	33
	W. Edgar Christie, for balance of one month's salary, to May 31, 1913	37	50
	A. C. Yard, Postmaster, for stamps, May 21, 1913	100	00
	To amounts paid the following for balance of one month's salary, to May 31, 1913:		
	Thos. H. Decator	34	16
	E. B. Sterling	54	16
	Norval P. Closson	30	00
	Helen S. Conrad	11	66
	Frederick Petry, Jr	87	50
	To amounts paid the following for services and expenses as Appraiser:		
	Wm. D. Kelly	20	65
	Chas. A. Rigg	11	05
	John C. Fineran	8	70
	John C. Fineran	17	38
	John C. Fineran	5	80
June 3.	John A. De Roche	79	40
	Herman M. Sypherd	21	15
	John C. Fineran	15	40
	P. E. Van Duyn	11	53
	Elinor R. Gebhardt	7	90
	Nicholas Harris	6	70
	Martin P. O'Connor	6	56
	Marion W. Williams	5	12
	Calvin D. McMurtry	5	00
	Dispatch Printing Co., for blanks, April 21, 1913	3	25
10.	To amounts paid the following for services and expenses as Appraiser:		
	John A. De Roche	17	00
	P. E. Van Duyn	14	31
	John A. De Roche	22	35
	Hobart L. Benedict	56	02
	Oscar A. Mockridge and Oscar B. Moskridge, Executors, Estate of Julia H. Tichenor, deceased, late of Newark, N. J., for amount of collateral inheritance tax erroneously paid, February 7, 1913	277	87
13.	To amounts paid the following on account of one month's salary, to June 30, 1913:		
	Frederick Petry, Jr	87	50
	Walter L. Reed	58	33
	W. Edgar Christie	37	50
	Helen S. Conrad	11	66
	E. B. Sterling	54	16
	Norval P. Closson	30	00
	Thos. H. Decator	34	16

June	13.	Isaac Doughten, for extra services in carrying out the provisions of collateral inheritance tax laws, to June 30, 1913	41 66
		S. Walker Reeves, for services and expenses as Appraiser	118 20
	17.	To amounts paid the following for services and expenses as Appraiser:	
		Wm. D. Kelly	74 57
		John A. De Roche	11 50
		Hobart L. Benedict	8 16
		Hobart L. Benedict	5 81
		Wm. L. Morgan	7 94
		Herman M. Sypherd	6 23
		Calvin D. McMurtry	5 00
		P. E. Van Duyn	24 36
		Jas. A. Van Valen	27 83
		John D. Anderson	18 00
		John D. Anderson	6 00
		John D. Anderson	8 28
		John C. Doughten	33 03
		Herman M. Sypherd	10 93
		John C. Fineran	23 63
		John C. Fineran	16 90
		Sayer S. Martin	5 10
		John W. Cornell	11 53
		Elmer King	20 37
	24.	Chas. M. Titus	11 01
		Schuyler C. Van Cleef	13 49
		Elinor R. Gebhardt	8 18
	27.	Isaac Doughten, for balance of extra services in carrying out the provisions of collaternal inheritance tax laws, to June 30, 1913	41 66
		To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Frederick Petry, Jr	87 50
		Walter L. Reed	58 33
		W. Edgar Christie	37 50
		Helen S. Conrad	11 66
		E. B. Sterling	54 16
		Norval P. Closson	30 00
		Thos. H. Decator	34 16
		A. C. Yard, Postmaster, for postage stamps, June 25, 1913	100 00
		To amounts paid the following for services and expenses as Appraiser:	
		Wm. D. Kelly	10 99
		Wm. D. Kelly	680 12
		Chas. A. Rigg	9 42
		John A. De Roche	27 25
		John C. Doughten	18 96
July	8.	Martin P. O'Connor	5 16
		Jas. A. Van Valen	8 28
		Schuyler C. Van Cleef	6 57
		John D. Anderson	7 83
		John W. Cornell	17 87
		P. E. Van Duyn	12 09
		P. E. Van Duyn	13 27
		Herman M. Sypherd	7 75
		Elinor R. Gebhardt	9 76
		Nicholas Harris	19 90

July	15.	Isaac Doughten, on account of extra services, to July 31, 1913	41 66
		To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Frederick Petry, Jr.	87 50
		Walter L. Reed	58 33
		W. Edgar Christie	37 50
		Helen S. Conrad	11 66
		E. B. Sterling	54 16
		Norval P. Closson	30 00
		Thos. H. Decator	34 16
		Jas. Higgins, for services as Appraiser	3 00
		To amounts paid the following for services and expenses as Appraiser:	
		Jas. A. Van Valen	9 98
		Herman M. Sypherd	6 66
	18.	Geo. Hampton	5 64
		Elmer King	5 06
		Schuyler C. Van Cleef	10 82
	22.	Wm. D. Kelly	27 13
		Schuyler C. Van Cleef	5 53
	28.	Isaac Doughten, for balance of extra services, to July 31, 1913	41 66
		To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Frederick Petry, Jr.	87 50
		Walter L. Reed	58 33
		W. Edgar Christie	37 50
		Helen S. Conrad	11 66
		E. B. Sterling	54 16
		Norval P. Closson	30 00
		Thos. H. Decator	34 16
	29.	Chas. J. Quig, Administrator, c. t. a., estate of Margaret E. Barber, deceased, late of Warren county, for amount of collateral inheritance tax erroneously paid, March 26, 1913	25 00
Aug.	5.	A. C. Yard, Postmaster, for postage stamps, July 29, 1913	100 24
		To amounts paid the following for services as Appraiser:	
		John D. Anderson	12 00
		John D. Anderson	27 00
		John D. Anderson	6 00
		Jas. M. Harkness	3 00
		To amounts paid the following for services and expenses as Appraiser:	
		Geo. Hampton	5 62
		Jas. A. Van Valen	24 20
		Lyman M. Smith	5 58
		E. Clinton Hewitt	19 08
		Chas. F. Lynch	5 20
		John W. Cornell	16 92
		Elinor R. Gebhardt	8 89
		M. H. Stratton	5 14
		Nicholas Harris	8 20
		J. W. Reed	9 09
		Hobart L. Benedict	15 41
		Herman M. Sypherd	24 87
		Chas. A. Rigg	30 73
		John C. Doughten	30 50

Aug.	5.	John C. Fineran	57 91
		John D. Anderson	16 28
		Jas. Higgins	18 36
		S. Walker Reeves	16 96
		Schuyler C. Van Cleef	13 90
		John A. De Roche	18 50
		Sayer S. Martin	6 15
		Elmer King	5 02
	11.	John D. Anderson	13 62
		John W. Reed	16 85
		M. H. Stratton	5 10
		Elmer King	5 12
		John W. Cornell	17 55
		John W. Cornell	7 50
		Jas. W. Harkness	6 40
		Chas. F. Lynch	5 50
	15.	A. C. Yard, Postmaster, for postage stamps, August 12, 1913	180 24
		Isaac Doughten, on account of extra services, to August 31, 1913	41 66
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Frederick Petry, Jr	87 50
		Walter L. Reed	58 33
		W. Edgar Christie	37 50
		Helen S. Conrad	11 66
		E. B. Sterling	54 16
		Norval P. Closson	30 00
		Thos. H. Decator	34 16
	19.	To amounts paid the following for services and expenses as Appraiser:	
		P. E. Van Duyn	26 47
		Chas. F. Lynch	5 10
		John W. Cornell	12 15
		Chas. A. Rigg	17 33
	26.	Herman M. Sypherd	8 49
		Herman M. Sypherd	7 30
		Jas. M. Harkness	6 70
		P. E. Van Duyn	10 53
		E. Clinton Hewitt	2 54
		John D. Anderson	15 00
		Wm. L. Morgan	10 70
		Chester N. Steelman	5 60
		Wm. D. Kelly	17 61
		Wm. D. Kelly	13 54
		John W. Cornell	10 09
		Lyman M. Smith	9 43
		Lyman M. Smith	5 87
		Jas. Higgins	7 64
		Martin P. O'Connor	5 08
		John C. Fineran	5 60
		Geo. Hampton	6 19
		Martin P. O'Connor	7 06
		Wm. D. Kelly	27 61
		Daniel V. Summerill, Jr	26 63
		Wm. L. Morgan	10 50
		Multipost Co., for stamp affixer, July 17, 1913	25 00
		Stoll Blank Book and Stationery Co., for repairing fountain pen, July 15, 1913	50

Aug.	28.	Isaac Doughten, for balance of extra services, to August 31, 1913	41 66
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Frederick Petry, Jr	87 50
		Walter L. Reed	58 33
		W. Edgar Christie	37 50
		Helen S. Conrad	11 66
		E. B. Sterling	54 16
		Norval P. Closson	30 00
		Thos. H. Decator	34 16
		To amounts paid the following for services and expenses as Appraiser:	
		Jas. A. Van Valen	23 84
		Jas. A. Van Valen	11 28
		John C. Fineran	11 10
		Jas. A. Van Valen	13 00
		Elinor R. Gebhardt	13 54
		David M. Bowen	5 83
		Chas. F. Lynch	22 90
		Wm. D. Kelly	17 43
		Herman M. Sypherd	7 75
		M. H. Stratton	10 16
Sept.	2.	E. Clinton Hewitt	14 96
		John A. De Roche	17 00
		Jas. A. Van Valen	18 94
		John C. Fineran	17 47
		John C. Fineran	48 18
		Geo. Hampton	5 93
		Schuyler C. Van Cleef	13 70
		Elmer King	5 04
		John W. Cornell	9 87
		W. B. Parrot, services	6 00
	5.	John Zulauf	10 85
		John D. Anderson	21 16
		John D. Anderson	8 35
		John D. Anderson	15 42
		John D. Anderson	35 90
		Geo. Hampton	16 74
		Schuyler C. Van Cleef	7 98
		John C. Fineran	13 68
		Gerardus C. Morris, Executor, Estate of Mary H. Wilson, deceased, late of Monmouth county, for amount of tax and interest erroneously paid by the above named estate, April 4, 1913	21 05
	9.	Nicholas Harris, for actual expenses incurred as Appraiser	1 12
		To amounts paid the following for services and expenses as Appraiser:	
		John C. Fineran	5 82
		John W. Cornell	13 42
		John A. De Roche	35 00
		Wm. D. Kelly	80 91
		Wm. L. Morgan	13 40
		John W. Cornell	6 55
	15.	John A. De Roche	12 25
		E. Clinton Hewitt	27 25
		Chas. F. Lynch	5 06
		John C. Fineran	6 31

Sept. 15.	A. C. Yard, Postmaster, for postage stamps, September 9, 1913	100	30
	Isaac Doughten, on account of extra services, to September 30, 1913	41	66
	To amounts paid the following on account of one month's salary, to September 30, 1913:		
	Frederick Petry, Jr	87	50
	Walter L. Reed	58	33
	W. Edgar Christie	37	50
	Helen S. Conrad	11	66
	E. B. Sterling	54	16
	Norval P. Closson	30	00
	Thos. H. Decator	34	16
16.	MacCrellish & Quigley, for stationery as per contract,	71	90
	Harry E. Newman, for services as Appraiser	6	00
	To amounts paid the following for services and expenses as Appraiser:		
	John C. Fineran	28	44
	Wm. D. Kelly	19	83
	Lyman M. Smith	5	62
23.	MacCrellish & Quigley, for blanks, as per contract, 1913	164	40
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	43	10
	To amounts paid the following for services and expenses as Appraiser:		
	Wm. D. Kelly	27	63
	Lyman M. Smith	6	62
	Martin P. O'Connor	6	60
	John Zulauf	5	10
	Jas. A. Van Valen	8	22
	John C. Doughten	82	76
	John D. Anderson	5	48
	John A. De Roche	17	75
	Wm. D. Kelly	85	67
	Chester N. Steelman	5	58
30.	Isaac Doughten, for balance of extra services, to September 30, 1913	41	66
	To amounts paid the following for balance of one month's salary, to September 30, 1913:		
	Frederick Petry, Jr	87	50
	Walter L. Reed	58	33
	Helen S. Conrad	11	66
	E. B. Sterling	54	16
	Norval P. Closson	30	00
	Thos. H. Decator	34	16
	W. Edgar Christie, for seven days' salary, to September 22, 1913, inclusive	17	50
Oct. 1.	To amounts paid the following for services and expenses as Appraiser:		
	Wm. D. Kelly	96	91
	Wm. D. Kelly	17	16
	Wm. D. Kelly	14	28
	Nicholas Harris	8	30
	Wm. L. Morgan	7	98
	Jas. A. Van Valen	7	25
	Jas. A. Van Valen	5	72
	Wm. D. Kelly	223	28
	Wm. D. Kelly	76	56
	Schuyler C. Van Cleef	17	35

Oct.	1.	Schuyler C. Van Cleef	5 12
		Schuyler C. Van Cleef	21 45
		Jas. A. Van Valen	8 14
		Elinor R. Gebhardt	9 54
		John W. Cornell	12 98
		John W. Cornell	7 65
	7.	A. C. Yard, Postmaster, for postage stamps, October 3, 1913	100 30
		Geo. F. Lee, Executor, Estate of Jane Lee, late of Cincinnati, for amount of collateral inheritance tax and interest erroneously paid on transfer of six shares of capital stock of the United States Printing Co. (an Ohio corporation), September 3, 1913	27 98
		To amounts paid the following for services and expenses as Appraiser:	
		John C. Fineran	8 30
		Hobart L. Benedict	8 70
		John A. De Roche	16 75
		Chas. F. Lynch	8 11
		Chas. F. Lynch	8 68
		Calvin D. McMurtry	10 00
		M. H. Stratton	5 08
		Nicholas Harris	8 93
		Herman M. Sypherd	6 62
		Wm. D. Kelly	32 25
		Wm. D. Kelly	23 23
		Elmer King	5 08
		John C. Fineran	17 22
		Wm. L. Morgan	11 66
		John C. Fineran	8 17
		John C. Fineran	5 95
		Geo. Hampton	5 33
	14.	Isaac Doughten, on account of amount due for extra services, to October 31, 1913	41 66
		To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Frederick Petry, Jr	87 50
		Walter L. Reed	58 33
		Harold S Dugan	30 00
		Helen S. Conrad	11 66
		E. B. Sterling	54 16
		Norval P. Closson	30 00
		Thos. H. Decator	34 16
	15.	John D. Anderson, for services and expenses as Appraiser	9 00
	17.	The Provident Life and Trust Co. and Wyndham S. Meley, Executors, Estate of Jas. Alpheus, deceased, late of Philadelphia, Penn., for amount of tax erroneously paid October 6, 1913, by above Estate on transfer of stock of New Jersey corporations	4 80
		To amounts paid the following for services and expenses as Appraiser:	
		P. E. Van Duyn	9 27
		John D. Anderson	16 84
		John W. Cornell	28 13
		John W. Cornell	12 44
		Chas. A. Rigg	24 72
		Chas. A. Rigg	5 65
		Chas. A. Rigg	5 71

Oct.	17.	Chas. F. Lynch	5 20
		Wm. L. Morgan	8 00
		John C. Fineran	7 20
		Jas. A. Van Valen	5 70
		Jas. A. Van Valen	5 66
		John Zulauf	5 00
	21.	Geo. Hampton	5 64
		Wm. D. Kelly	49 04
		Schuyler C. Van Cleef	5 40
		Schuyler C. Van Cleef	5 14
		Schuyler C. Van Cleef	5 20
		MacCrellish & Quigley, for blanks, &c., to September 18, 1913	7 05
		Acorn Brass Manufacturing Co., for overhauling and repairing envelope sealer, September 15, 1913	11 50
	24.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	35 85
		Library Bureau, for filing cabinet, October 7, 1913	25 00
		To amounts paid the following for services and expenses as Appraiser:	
		John C. Fineran	7 85
		John C. Fineran	5 24
		Wm. L. Morgan	21 06
		John D. Anderson	10 66
		Martin P. O'Connor	8 60
		Chas. F. Lynch	5 30
	28.	Isaac Doughten, for balance of amount due for extra services, to October 31, 1913	41 77
		To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Frederick Petry, Jr	87 50
		Walter L. Reed	58 37
		Harold S. Dugan	30 00
		Helen S. Conrad	11 77
		E. B. Sterling	54 24
		Norval P. Closson	30 00
		Thos. H. Decator	34 27
	29.	Elmer King, for services and expenses as Appraiser	5 04
		John D. Anderson, for services and expenses as Appraiser	20 70
		Chas. E. Gorman, Geo. C. Dempsey and Gerald T. Hanley, Executors of Estate of Jas. Hanley, deceased, late of Providence, R. I., for amount of tax erroneously paid by said Estate August 23, 1913	13 45
	31.	MacCrellish & Quigley, for blanks, October 20, 1913	118 00
		John A. De Roche, for services and expenses as Appraiser	23 50
			$38,813 68

STATEMENT 20.

COLLATERAL INHERITANCE TAX REFUND.

1912.			
Nov.	8.	To amounts paid executors of estates below named for refund, pursuant to item 6, chapter 300, laws of 1911, of collateral inheritance tax paid, as follows:	
		Schuyler S. Bartlett estate of Katherine B. Spooner	$57 13
		Schuyler S. Bartlett, estate of Elizabeth P. Lee	14 71

Nov.	12.	Bridgeport Trust Co., Bridgeport, Conn., estate of John B. Hubbell	12 83
		Katherine F. Leverett, estate of Louisa Wyman	74 54
		B. Magoffin, estate of Ralph Maxwell	40 57
		Fidelity Trust Co., estate of Mary L. Morrison	17 10
		Annie M. Kelch and Fidelity Trust Co., estate of Jas. C. Kelch	19 32
		Willard P. Ward, estate of Susan R. Ward	45 25
		Tradesmen's Trust Co. and Constantine G. A. Loder, estate of Percival E. Loder	54 31
		Boston Safe Deposit and Trust Co., estate of Joseph Bradley	66 09
		Wallace S. Allis and Jennie L. Reid, estate of Adam Reid	34 24
		Maud E. Thorp and John H. Armstrong, estate of John R. Thorp	245 91
		Emil Seitz and John B. Holmes, estate of Georgianna S. Conkey	175 71
		David F. Manning, estate of Peter V. Burnett	623 97
		Moray Nairne Wooton, Rosalie Murray Nairne	464 00
		Edw. H. Mason, estate of Kate Ashton	64 98
	15.	Andrew K. McKee, administrator, c. t. a., estate of Jas. B. Kerr	97 88
		Mellin N. Bray, Wm. C. Bray and Jos. B. Warner, estate of Mellin Bray	96 14
		Donald M. Hill, estate of Annie M. Harvey	80 59
		Marie F. Powell, estate of Irwin A. Powell	50 50
		Leland H. Cole, estate of Martha W. Adams	26 22
		Samuel F. Streit, estate of Martha W. Adams	25 48
		Wm. Garnett, Jr., estate of Francis C. Garnett	19 78
		H. H. Smith and Samuel E. Hilles, estate of Laura G. Smith	101 46
		Max W. Mayer and Jonas Ettinger, estate of Charles Mayer	82 55
		American Security and Trust Co., Washington, D. C., estate of Mary W. Strong	44 20
		Arthur W. Eldred and John B. Minor, estate of Mary A. Eldred	23 75
	19.	Mary Edson Cushing, estate of Elizabeth M. Edson,	21 37
		Eli Whitney, Henry W. Farnan and Geo. D. Watrous, estate of Jas. M. Hoppin	156 17
		Frances C. Heaton and Arthur H. Phippen, estate of Robert C. Heaton	82 84
		Thos. H. Norwood, estate of Virginia E. Price	49 89
		Anna L. Wharton, J. Bertram Lippincott and Harrison S. Morris, estate of Jos. Wharton	216 48
		Frederick H. Law and Victor J. Haynes, estate of Mary E. Young	59 66
		Lincoln F. Brigham, estate of Eliza E. S. Brigham	129 24
Dec.	3.	Harriet S. Withington, estate of Sarah E. P. Noyes	22 75
	6.	Catherine P. Dawes, administratrix, c. t. a., estate of Mary Colt	14 14
		Chas. P. Chase, estate of Abraham L. Williams	240 99
		Mary A. O. Elder and Chas. F. Stone, estate of Margaret P. Fales	75 67
	13.	United States Trust Co. of New York, trustees under the will, estate of S. Newton Smith	724 47
		Anna C. Rumrill and Chester Chapin Rumrill, estate of Jas. A. Rumrill	37 11
	16.	John C. Gray and Hamilton W. Cary, estate of Grace M. Kuhn	973 48

1913.			
Jan.	3.	Edward L. Chase, administrator, c. t. a., estate of Mary E. Nye	62 60
		Edwin A. Cady, estate of Alice E. Carr	171 28
		Sarah F. Tuttle and Robert C. Cooley, estate of Sarah E. Spaulding	1,067 86
		Cora A. Reynolds and Carleton S. Reynolds, estate of Florence Reynolds	83 55
	17.	Belle Rothschild and Clara Cohen, beneficiaries under the will, estate of Karl Steinman	31 35
	21.	Elizabeth B. Lynde and Amory Eliot, estate of Rollin H. Lynde	34 46
			$6,914 57

STATEMENT 20½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer..	$6,914 57
Mar.	7.	To amounts paid executors of estates below named for refund, pursuant to Item 6, Chapter 300, Laws of 1911, of collateral inheritance tax paid as follows:	
		United States Trust Co. of New York, sole surviving Executor, estate of Abby S. Thompson	80 18
		Canton Trust Co., Administrator c. t a., estate of Edmund Case	75 80
		Irving Stone, estate of Eunice A. Stone	76 06
		Geo. W. Thayer, estate of Samuel R. Thayer	82 41
	11.	Louis Geroldsek, estate of Jane E. Geroldsek	30 88
April	1.	Harvey Torole Shores, estate of Isadore N. Towle	139 91
	8.	Robert Stretch, estate of Francis Coe	51 87
July	2.	David P. Bell, administrator, estate Mary Hughes	24 78
	22.	Frank Locke, administrator, estate of Henry A. Locke,	20 92
		Geo. W. Baum, administrator, estate of Jas. N. Baum	422 80
		Arthur Llewelyn Roberts, estate of Carrie Alers Hankey	117 27
Aug.	11.	Arthur M. Loveland and Irving W. Metcalf, estate of Susan A. S. Moulton	37 72
	26.	Howard T. Moss, administrator, estate of John L. Foote	488 84
	28.	Morris B. Beardsley, Stiles Hall	104 36
		Robert B. Osgood, administrator c. t. a., Margarette E. Smith	125 36
		Seymour L. Husted, Jr., administrator c. t. a., Chas. S. Husted	525 94
Sept.	2.	Alexander McL. Godspeed and Geo. H. Batchelor, administrators, estate of John R. Shurtleff	357 39
	5.	Frank G. Sloane, estate of Rush R. Sloane	300 00
		Walter F. Rogers, administrator, estate of Waverly D. Drinkard	60 40
	9.	Barnabas Eldridge, administrator, estate of Sarah E. Harris	56 05
Oct.	17.	Helen C. Wetmore, administrator, estate of John McEwen Wetmore	45 77
			$10,139 28

STATEMENT 21.

COMMISSION TO INVESTIGATE ADMINISTRATION OF PUBLIC AFFAIRS IN BERGEN COUNTY.

1913.		
May 15.	To Garret A. Dawson, for services and expenses by order of the committee appointed to investigate the administration, &c.	$288 69

STATEMENT 22.

COMMISSION ON THE AMELIORATION OF THE CONDITION OF THE BLIND.

1912.		
Nov. 8.	To amounts paid the following for clerical service, to October 25, 1912:	
	Julia M. Springer	$16 20
	Isabel James	13 75
	Chas. Jebert, for reed, cane, &c., to October 25, 1912,	39 54
	Martin Sign Shop, for sign at office, Newark, N. J., October 24, 1912	25 00
	H. B. Claflin Co., for needles, pins, &c., September 27, 1912	12 47
15.	To amounts paid the following for expenses as Teacher for the Blind, to October 31, 1912:	
	Anne V. Ward, Home Teacher	75 79
	Wm. J. Adickes, Assistant Teacher	22 75
19.	Richard's Express, for expressage, to October 24, 1912,	4 25
	Matthias Plum, for stationery supplies, to October 29, 1912	2 90
	Robert Hance & Sons, for raffia, October 19, 1912	1 20
	To amounts paid the following for expenses, to October 31, 1912:	
	Mary A. Springer, Assistant Teacher	65 43
	Bertha M. Johnson, Home Teacher	63 66
	Mrs. Albert T. Beckett, Member	13 00
	Lydia Y. Hayes, Supervisor	35 85
26.	New York Telephone Co., for telephone service, to October 31, 1912, and for foreign messages, to September 20, 1912	3 90
	Albert J. McGuire, for rent of office, Newark, to October 31, 1912	60 00
	Clark & Co., for box furnished, November 1, 1912	5 00
	To amounts paid the following for one month's salary, to November 30, 1912:	
	Wm. J. Adickes, Assistant Teacher	25 00
	Edward G. Baptist, Assistant Teacher	40 00
	Samuel Goldrosen, Janitor	10 00
	Lydia Y. Hayes, Supervisor	100 00
	Madeline H. Woolf, Secretary	50 00
Dec. 3.	Bertha M. Johnson, Assistant Teacher	25 00
	Mary A. Springer, Assistant Teacher	40 00
	Anna V. Ward, Home Teacher	50 00

Dec.	10.	New York Telephone Co., for telephone service, to November 30, 1912, and for foreign messages, to October 20, 1912	4 35
		New Jersey Toilet Supply Co., for towel service, to November 1, 1912	2 63
		Mrs. Albert T. Beckett, for expenses as Member, to November 13, 1912	8 25
	13.	Matthias Plum, for stationery, &c., to November 19, 1912	5 01
	16.	Paul H. Jaehnig, for labor connecting lights, November 18, 1912	1 48
		Mary A. Springer, for expenses as Assistant Teacher, to November 29, 1912	25 66
		Anna V. Ward, for expenses as Home Teacher, to November 30, 1912	75 35
		Julia M. Springer, for clerical services, to November 29, 1912	24 30
	20.	Lydia Y. Hayes, for expenses as Supervisor, to November 30, 1912	25 56
	23.	Albert J. McGuire, for rent of office, to November 30, 1912	60 00
		Bertha Johnson, for exepnses as Assistant Teacher, to November 30, 1912	60 15
	27.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Samuel Goldrosen, Janitor	10 00
		Lydia Y. Hayes, Supervisor	100 00
		Mary A. Springer, Assistant Teacher	40 00
		Wm. Adickes, for expenses as Assistant Teacher, to November 29, 1912	9 15
		Chas. Jebert, for reed, cane, &c., November 4, 1912	11 20
1913.			
Jan.	3.	New York Telephone Co., for telephone service, to December 31, and for foreign messages, to November 20, 1912	5 90
		To amounts paid the following for one month's salary, to December 31, 1912:	
		Edward G. Baptist, Assistant Teacher	40 00
		Bertha M. Johnson, Assistant Teacher	25 00
		Anne V. Ward, Home Teacher	50 00
		Madeline H. Woolf, Secretary	50 00
	7.	Wm. J. Adickes, Assistant Teacher	25 00
	14.	Albert J. McGuire, for rent of offices, to December 31, 1912	60 00
		Mrs. Albert T. Beckett, for expenses as Member, to December 12, 1912	7 58
		To amounts paid the following for expenses as Assistant Teacher:	
		Mary A. Springer, to December 20, 1912	21 47
	17.	Bertha Johnson, to December 31, 1912	116 47
		Wm. J. Adickes, to December 30, 1912	15 18
		Julia M. Springer, for clerical services, to December 31, 1912	27 00
	21.	To amounts paid the following for expenses, to December 31, 1912:	
		Madeline H. Woolf, Secretary	21 67
		Anna V. Ward, Home Teacher	52 10
		Lydia Y. Hayes, Supervisor	53 49

Jan.	28.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Wm. J. Adickes, Assistant Teacher	25 00
		Edw. B. Baptist, Assistant Teacher	40 00
		Lydia Y. Hayes, Supervisor	100 00
		Madeline H. Woolf, Secretary	50 00
Feb.	4.	Samuel Goldrosen, Janitor	10 00
		Bertha M. Johnson, Assistant Teacher	25 00
		Mary A. Springer, Assistant Teacher	40 00
		Anna V. Ward, Home Teacher	50 00
		Chas. E. Jebert, for cane, reed, &c., January 8, 1913	16 52
		Hahne & Co., for trunk, December 2, 1912	6 50
		W. F. Day & Brother, for crockery ware, &c., December 31, 1912	4 00
		Robert Hance & Sons, for raffia, January 17, 1913	1 80
		Mrs. Albert T. Beckett, for expenses as Commissioner, to January 14, 1913	8 15
	7.	Greater Newark Parcel Delivery, for carting, to December 28, 1912	5 85
	11.	Perkins Institution for the Blind, for books, &c., December 17, 1912	2 00
	14.	Mary A. Springer, for expenses as Assistant Teacher, to January 31, 1913	32 77
		Wm. J. Adicks, for expenses as Assistant Home Teacher, to January 31, 1913	16 33
	18.	Julia M. Springer, for clerical services, to January 31, 1913	28 35
	21.	Adelaide E. C. Moon, for card alphabets, &c., January 22, 1913	2 30
	24.	Anne V. Ward, for expenses as Home Teacher, to January 31, 1913	61 08
	25.	Lydia Y. Hayes, for expenses as Supervisor, to January 31, 1913	33 03
		Bertha M. Johnson, for expenses as Home Teacher, to January 31, 1913	83 93
		Albert J. McGuire, for rent of rooms, Newark, to January 31, 1913	60 00
			$2,537 85

STATEMENT 22½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$2,537 85
Mar.	7.	Robert Hance & Sons, for raffia, February 3, 1913	1 20
		New York Telephone Co., for telephone service, to January 31, 1913, and for foreign messages, to December 20, 1912	5 60
		Cone & Dawes, for letter heads, January 22, 1913	4 75
		Matthias Plum, for twine, pencils, &c., January 27, 1913	2 35
		Reinhard's Express Co., for expressage, January 31, 1913	1 75
		Reliable Furniture Co., for stove, January 10, 1913	3 50
		To amounts paid the following for one month's salary, to February 28, 1913:	
		Edw. G. Baptist, Assistant Teacher	40 00
		Lydia Y. Hayes, Supervisor	100 00
		Mary A. Springer, Assistant Teacher	40 00
		Madeline H. Woolf, Secretary	50 00

Mar.	7.	Julia M. Springer, Clerk	29 00
		Bertha M. Johnson, Assistant Teacher	25 00
		Anne V. Ward, Home Teacher	50 00
		Wm. J. Adickes, Assistant Teacher	25 00
		Samuel Goldrosen, Janitor	10 00
	14.	Public Service Electric Co., for electric light service, to January 31, 1913	2 60
		To amounts paid the following for expenses, to February 28, 1913:	
		Anne V. Ward, Home Teacher	59 50
		Mary A. Springer, Assistant Teacher	34 12
	18.	Albert J. McGuire, for rent of offices, to February 28, 1913	60 00
	25.	Public Service Electric Co., for electric light, to February 28, 1913	1 10
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Mrs. Albert T. Beckett, Commissioner, February 11,	8 15
		Lydia Y. Hayes, Supervisor, February 28	42 57
		Bertha M. Johnson, Home Teacher, February 28	36 61
		Wm. J. Adickes, Assistant Teacher, February 28	15 90
	28.	New York Telephone Co., for telephone service, to February 28, and for foreign messages, to January 20, 1913	4 90
		New Jersey Toilet Supply Co., for towel service, to February 1, 1913	2 25
		Chas. E. Jebbert, for cane, reed, &c., to Februay 24, 1913	13 81
		Thos. Meehan & Sons, for reed, &c., February 15, 1913	4 40
		Adams Express Co., for express charges, to December 11, 1912	6 08
		Greater Newark Parcel Delivery, for carting work done, to February 28, 1913	4 90
April	1.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Wm. J. Adickes, Assistant Teacher	25 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Mary A. Springer, Assistant Teacher	40 00
		Bertha M. Johnson, Assistant Teacher	25 00
		Anne V. Ward, Home Teacher	50 00
		Julia M. Springer, Clerk	29 00
		Madeline H. Woolf, Secretary	50 00
		Samuel Goldrosen, Janitor	10 00
		Lydia Y. Hayes, Supervisor	100 00
	15.	Mrs. Albert T. Beckett, for expenses as Commissioner, to March 11, 1913	7 20
	22.	To amounts paid the following for expenses, to March 31, 1913:	
		Wm. J. Adickes, Assistant Teacher	11 38
		Anne V. Yard, State Home	57 31
		Mary A. Springer, Assistant Teacher	32 20
		Wise & Sams, Incorporated, for premium on policy of insurance on stock, &c., dated February 27, 1913	12 00
		To amounts paid the following on account of one month's salary, to April 30, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Edward G. Baptist, Assistant Teacher	20 00
		Samuel Goldrosen, Janitor	5 00

April	22.	Lydia Y. Hayes, Supervisor	50 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Mary M. Springer, Assistant Teacher	20 00
		Julia M. Springer, Clerk	14 50
		Anne V. Ward, Home Clerk	25 00
		Madeline H. Woolf, Secretary	25 00
	24.	Bertha M. Johnson, for expenses as State Home Teacher, to March 31, 1913	72 31
May	1.	Chas. E. Jebert, for cane, &c., to March 29, 1913	11 05
		Public Service Electric Co., for electric lighting, to March 31, 1913	1 00
		Greater Newark Parcel Delivery, for carting, to March 29, 1913	11 25
		New York Telephone Co., for telephone service, to March 31, 1913	4 65
		Lydia Y. Hayes, for expenses as Supervisor, to March 31, 1913	41 94
		Matthias Plum, for typewriting paper, &c., to March 13, 1913	2 20
		Albert J. McGuire, for rent of office, to March 31, 1913	60 00
	14.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Anne V. Ward, Home Teacher	25 00
		Samuel Goldrosen, Janitor	5 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Mary A. Springer, Assistant Teacher	20 00
		To amounts paid the following for account of one month's salary, to May 31, 1913:	
		Julia M. Springer, Clerk	14 50
		Mary A. Springer, Assistant Teacher	20 00
	15.	Samuel Goldrosen, Janitor	5 00
		Wm. J. Adickes, Assistant Teacher	12 50
		Edward G. Baptist, Assistant Teacher	20 00
		Lydia Y. Hayes, Supervisor	50 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Madeline H. Woolf, Secretary	25 00
		Anne V. Ward, Home Teacher	25 00
	20.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Madeline H. Wolf, Secretary	25 00
		Julia M. Springer, Clerk	14 50
		Lydia Y. Hayes, Supervisor	50 00
		Edward G. Baptist, Assistant Teacher	20 00
		Albert J. McGuire, for rent of office, to April 30, 1913,	60 00
		Wm. J. Adickes, for expenses as Assistant Teacher, to April 30, 1913	16 43
	27.	Zeek's Express Co., for carting, to April 30, 1913	2 60
		Chas. E. Jebert, for reed, cane, &c., to April 30, 1913,	12 45
		Thos. Meehan & Sons, for raffia, &c., April 28, 1913,	3 22
		New Jersey Toilet Supply Co., for clean towel service, to May 1, 1913	2 25
		Baker Printing Co., for folders, cards, &c., to April 21, 1913	10 25
		To amounts paid the following for expenses, to April 30, 1913:	
		Bertha M. Johnson, Home Teacher	49 57
		Lydia Y. Hayes, Supervisor	39 38
		Mary A. Springer, Assistant Teacher	32 27

May	27.	Anne V. Ward, Home Teacher	75 40
		Mrs. Albert T. Beckett, for expenses as Commissioner, to April 8, 1913	7 30
		Public Service Electric Co., for electric light, to April 30, 1913	1 00
		Cone & Dawes, for bill heads, &c., April 26, 1913	15 25
		To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Edward G. Baptist, Assistant Teacher	20 00
		Samuel Goldrosen, Janitor	5 00
		Lydia Y. Hayes, Supervisor	50 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Julia M. Springer, Clerk	14 50
		Mary M. Springer, Assistant Teacher	20 00
		Anne V. Ward, Home Teacher	25 00
		Madeline H. Woolf, Secretary	25 00
June	3.	Duddy's Express, for carting, to April 30, 1913	1 50
	17.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Samuel Goldrosen, Janitor	5 00
		Lydia Y. Hayes, Supervisor	50 00
		Anne V. Ward, Home Teacher	25 00
		Madeline H. Woolf, Secretary	25 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Mary A. Springer, Assistant Teacher	20 00
		Julia M. Springer, Clerk	14 50
		To amounts paid the following for expenses:	
		Mrs. Albert T. Beckett, Commissioner, to May 13, 1913,	8 05
		Wm. J. Adickes, Assistant Teacher, to May 29, 1913,	13 37
		Lydia Y. Hayes, Supervisor, to May 30, 1913	30 10
		Anne V. Ward, Home Teacher, to May 29, 1913	53 46
		Mary A. Springer, Assistant Teacher, to May 29, 1913,	29 26
		Albert J. McGuire, for rent of office, to June 1, 1913	75 00
	24.	New York Telephone Co., for services, to April 30, 1913, and for foreign messages, to March 20, 1913	8 25
		New York Telephone Co., for services to May 31, 1913, and for foreign messages, to April 20, 1913	5 80
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Samuel Goldrosen, Janitor	5 00
		Lydia Y. Hayes, Supervisor	50 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Mary A. Springer, Assistant Teacher	20 00
		Julia M. Springer, Clerk	14 50
		Anne V. Ward, Home Teacher	25 00
		Madeline H. Woolf, Secretary	25 00
July	2.	Bertha M. Johnson, for expenses as Home Teacher, to May 28, 1913	58 34
		Public Service Electric Co., for electric lighting, to May 31, 1913	1 00
		Pen Carbon Manifold Co., for carbon paper, May 31, 1913	2 50
	8.	Mary A. Springer, for expenses as Assistant Teacher, to June 18, 1913	16 09
		Anne V. Ward, for expenses as Home Teacher, to June 13, 1913	26 78
		Mrs. Albert T. Beckett, for expenses as Commissioner, to June 17, 1913	6 55

July	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Julia M. Springer, Clerk	14 50
		Mary A. Springer, Assistant Teacher	15 00
		Anna V. Ward, Home Teacher	15 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Zeek's Express Co., for cartage, to May 28, 1913	4 35
	18.	Lydia Y. Hayes, for expenses as Supervisor, to June 20, 1913	41 70
		To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Samuel Goldrosen, Janitor	5 00
	22.	Lydia Y. Hayes, Supervisor	50 00
		Madeline H. Woolf, Secretary	25 00
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Samuel Goldrosen, Janitor	5 00
		Lydia Y. Hayes, Supervisor	50 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Mary A. Springer, Assistant Teacher	15 00
		Julia M. Springer, Clerk	14 50
		Anne V. Ward, Home Teacher	15 00
		Madeline H. Woolf, Secretary	25 00
	29.	Wm. J. Adickes, for expenses as Assistant Teacher, to June 30, 1913	13 00
Aug.	5.	Bertha M. Johnson, for expenses as Home Teacher, to June 14, 1913	29 90
	11.	Public Service Electric Co., for electric light, to June 30, 1913	1 00
		Chas. E. Jebert, for cane, reed, &c., to June 4, 1913	7 90
		P. J. Hartig, for sign, &c., May 3, 1913	5 50
		Matthias Plum, for cards, &c., to June 23, 1913	1 25
		Albert J. McGuire, for rent of office, Newark, to June 30, 1913	75 00
	19.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Julia M. Springer, Clerk	14 50
		Mary A. Springer, Assistant Teacher	15 00
		Madeline H. Woolf, Secretary	25 00
	20.	Samuel Goldrosen, Janitor	5 00
		Lydia Y. Hayes, Supervisor	50 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Anne V. Ward, Home Teacher	15 00
	26.	Albert J. McGuire, for rent of office, Newark, to July 31, 1913	75 00
		Julia M. Springer, for expenses as Clerk, to July 29, 1913	4 50
		New York Telephone Co., for service, to June 30, 1913, and for foreign messages, to May 20, 1913	5 90
		New York Telephone Co., for service, to July 31, 1913, and for foreign messages, to June 20, 1913	3 50
		Public Service Electric Co., for electric light, to July 31, 1913	1 00
	28.	Matthias Plum, for binder, &c., to July 22, 1913	1 65

Aug.	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Samuel Goldrosen, Janitor	5 00
		Lydia Y. Hayes, Supervisor	50 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Julia M. Springer, Clerk	14 50
		Mary A. Springer, Assistant Teacher	15 00
		Anne V. Ward, Home Teacher	15 00
		Madeline H. Woolf, Secretary	25 00
Sept.	15.	Madeline H. Woolf, for expenses as Investigator, to August 26, 1913	8 05
		Lydia Y. Hayes, for expenses as Supervisor, to August 29, 1913	32 56
	16.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Samuel Goldrosen, Janitor	5 00
		Lydia Y. Hayes, Supervisor	50 00
		Julia M. Springer, Clerk	14 50
		Madeline H. Woolf, Secretary	25 00
		Mary A. Springer, Assistant Teacher	15 00
		Anne V. Ward, Home Teacher	15 00
		Bertha M. Johnson, Assistant Teacher	12 50
	23.	Matthias Plum, for stationery supplies, to August 25, 1913	4 45
		A. O. Leonard, for typewriter ribbon coupons, August 25, 1913	3 50
		Cone & Dawes, for cards, August 27, 1913	3 00
		New Jersey Toilet Supply Co., for clean towels, to August 1, 1913	2 25
		New York Telephone Co., for service, to August 31, 1913, and for foreign messages, to July 20, 1913	2 60
		Public Service Electric Co., for electric light, to August 31, 1913	1 00
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Wm. J. Adickes, Assistant Teacher	12 50
		Samuel Goldrosen, Janitor	5 00
		Lydia Y. Hayes, Supervisor	50 00
		Bertha M. Johnson, Assistant Teacher	12 50
		Julia M. Springer, Clerk	14 50
		Mary A. Springer, Assistant Teacher	15 00
		Anne V. Ward, Home Teacher	15 00
		Madeline H. Woolf, Secretary	25 00
Oct.	15.	Greater Newark Parcel Delivery, for carting chairs, &c., June 11, 1913	4 45
		Catherine Woolf, for clerical services, to September 11, 1913	4 75
		To amounts paid the following for expenses, to September 30, 1913:	
		Lydia Y. Hayes, Supervisor	23 15
		Madeline H. Woolf, Investigator	6 71
		Anne V. Ward, Home Teacher	48 38
		Mary A. Springer, Home Teacher	17 95
		Wm. J. Adickes, Assistant Home Teacher	14 95
		To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Samuel Goldrosen, Janitor	5 00
		Lydia Y. Hayes, Supervisor	50 00

Oct.	15.	Anne V. Ward, Home Teacher	25 00
	17.	Wm. J. Adickes, Home Teacher	12 50
		Julia M. Springer, Clerk	14 50
		Mary A. Springer, Home Teacher	20 00
		Madeline H. Woolf, Secretary	25 00
		Bertha M. Johnson, Home Teacher	12 50
		To amounts paid Albert J. McGuire for rent of office, as follows:	
		To August 31, 1913	75 00
		To October 1, 1913	75 00
		Cone & Davis, for letter heads, &c., September 18, 1913	7 25
		Public Service Electric Co., for electric light, to September 30, 1913	1 00
		Matthias Plum, for stationery supplies, to September 18, 1913	3 15
		Robert Hance & Sons, for raffia, September 20, 1913,	2 31
		New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1913	3 65
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Wm. J. Adickes, Home Teacher	12 50
		Samuel Goldrosen, Janitor	5 00
		Bertha M. Johnson, Home Teacher	12 50
		Lydia Y. Hayes, Supervisor	50 00
		Julia M. Springer, Clerk	14 50
		Mary A. Springer, Home Teacher	20 00
		Anna V. Ward, Home Teacher	25 00
		Madeline H. Woolf, Secretary	25 00
	29.	Chas. Jebert, for reed, &c., to September 15, 1913	9 00
	31.	Zeigler Publishing Co., for braille paper, October 17, 1913	1 94
			$7,500 00

STATEMENT 23.

COMMISSION ON EXPOSITION AT SAN FRANCISCO.

1913.			
Oct.	24.	To E. E. Grosscup, for amount of cash disbursements for members of the Commission, to July 1, 1913, expenses to San Francisco and return	$2,638 58
	29.	Chas. F. Pancoast, for services as Secretary, to April 30, 1913	450 00
		J. K. Waddington, for traveling expenses as Commissioner, to August 21, 1913	16 85
	31.	E. E. Grosscup, for cash paid for expenses of Secretary, &c., from June 5 to July 1, 1913	1,176 07
			$4,281 50

STATEMENT 24.

COMMISSION ON NAVIGATION IN PASSAIC RIVER.

1913.		
May 20.	To amounts paid the following for advertising notices, to December 5, 1912:	
	Press Chronicle Co	$10 00
	Guardian Printing and Publishing Co	20 00
	Passaic Daily Herald, for advertising notices, to December 9, 1912	45 00
	The Call Printing and Publishing Co., for printing letterheads, &c., to January 31, 1913	306 25
	David Boyle, for cash paid for postage, &c., to January 31, 1913	450 00
23.	Edward O'Byrne, for services as stenographer, to December 13, 1912	61 80
	Paterson Evening News, for advertising notice, to December 5, 1912	31 50
	News Publishing Co., for advertising notice, to December 13, 1913	19 80
		$944 35

STATEMENT 25.

MORRIS CANAL INVESTIGATING COMMITTEE.

1913.		
May 27.	To Fred. G. Stickel, Jr., for expenses as Secretary, to December 26, 1912	$217 31
	Nicholas W. Bindseil, for stenographic fees, &c., to January 18, 1913	706 70
	Cortland and Wayne Parker, for rent of office, to April 30, 1913	120 00
	Bennet Van Syckel, for compensation as Commissioner under concurrent resolution approved March 28, 1911, in matter of abandonment of Morris Canal investigation	3,500 00
June 10.	N. S. Conover, for stenographic fees and for expenses taking testimony, to January 18, 1913	341 78
July 28.	Edmund Wilson, for compensation as Commissioner, as per resolution approved March 28, 1911	2,000 00
Aug. 5.	To amounts paid Louis Focht for cash paid for services and expenses in valuing lands, as follows:	
	To May 31, 1913	86 52
	To June 30, 1913	200 80
Sept. 23.	Louis Focht, for expenses valuing lands, to August 5, 1913	286 46
Oct. 31.	Fred. G. Stickel, Jr., for expenses as Secretary to Commissioner, to August 30, 1913	497 83
	Louis Focht, for professional services preparing plans, &c., to October 28, 1913	2,500 00
		$10,457 40

STATEMENT 26.

COMMISSION ON REORGANIZATION OF DEPARTMENTS OF STATE.

1913.		
April 15.	To Howard B. Tindell, for salary as Clerk from November 1, 1912, to March 31, 1913	$875 00
	Laura D. Van Horn, for stenographic services, to January 31, 1913	46 00
	Robert S. Sigley, for stenographic services, February 15, 1913	67 50
	Robert S. Sigley, for traveling expenses, &c., to January 16, 1913	4 45
	Dispatch Printing Co., for stationery, October 31, 1913	9 60
17.	Howard B. Tindell, for account of one month's salary as Clerk, to April 30, 1913	87 50
22.	John P. Murray, for services preparing data for Commission, &c., to March 31, 1913	1,000 00
	Howard B. Tindell, for expenses as Clerk, to February 11, 1913	25 57
24.	To amounts paid the following for stenographic and typewriting services, to March 31, 1913:	
	Kathleen McCormick	35 00
	E. J. Wiedenmann	45 00
	Albert De Unger, for expenses as Commissioner, to March 18, 1913	18 60
	State Gazette Publishing Co., for envelopes, carbon, &c., to January 28, 1913	18 65
	Samuel Ludlow, Jr., for expenses as Commissioner, to March 24, 1913	30 70
	John P. Murray, for traveling expenses, &c., to March 12, 1913	31 92
	Stephen T. Williams & Staff, Incorporated, for charts, February 15, 1913	28 80
	To amounts paid the following for expenses as Commissioner:	
	Jas. F. O'Melia, to February 17, 1913	25 50
	Wm. J. Kraft, to February 19, 1913	15 55
	To amounts paid the following for expenses testifying before the Commission, January 17, 1913:	
	Alexander Cleland	2 40
	R. L. Fleming	2 40
May 1.	C. F. Long, for reduction of scale drawing, &c., January 14, 1913	55 00
	Postal Telegraph Cable Co., for telegraph charges, to March 30, 1913	6 52
	Howard B. Tindell, for balance of one month's salary, to April 30, 1913	87 50
8.	Underwood Typewriting Co., for typewriter rental, to April 9, 1913	9 00
15.	To amounts paid Howard B. Tindell for one month's salary, to May 31, 1913, as follows:	
	On account	87 50
27.	Balance	87 50
June 17.	Elwood W. Moore, Jr., for stenographic services, &c., May 22, 1913	57 40

June	17.	Howard B. Tindell, for account of one month's salary, to June 30, 1913, as Clerk	87 50
	27.	Howard B. Tindell, for balance of one month's salary, to June 30, 1913, as Clerk	87 50
July	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 10, 1913	1 20
		Underwood Typewriter Co., for typewriter rental, to June 9, 1913	6 00
	15.	Howard B. Tindell, for expenses as Clerk, to June 20, 1913	9 00
		Elwood W. Moore, Jr., for stenographic and typewriting services, June 3, 1913	49 00
	18.	Howard B. Tindell, on account of one month's salary, to July 31, 1913, as Clerk	87 50
	22.	A. C. Yard, Postmaster, for postage stamps, July 16, 1913	30 00
	28.	Howard B. Tindell, for balance of one month's salary, as Clerk, to July 31, 1913	87 50
Aug.	5.	Jas. R. Mullikin, for expenses incurred in appearing before Commission, June 24, 1913	2 50
		Andrew K. Littlefield, for stenographic services and expenses, to July 1, 1913	78 85
	11.	Sarah C. Rodbortt, for stenographic services, to June 20, 1913	3 00
		A. K. Littlefield, for stenographic services and expenses, to June 24, 1913	38 90
		Chas. H. Fischer, for expenses, to June 24, 1913	4 60
		State Gazette Publishing Co., for paper, &c., to May 28, 1913	4 75
	19.	To amounts paid Howard B. Tindell for one month's salary, to August 31, 1913, as follows:	
		On account	87 50
	28.	Balance	87 50
Sept.	5.	United States Express Co., for express charge, July 29, 1913	55
	9.	Underwood Typewriter Co., for typewriter rental, &c., to August 9, 1913	6 75
		Postal Telegraph-Cable Co., for telegraph charges, to June 25, 1913	6 75
	16.	MacCrellish & Quigley, for stationery, August 1, 1913	7 90
		Howard B. Tindell, Clerk, on account of one month's salary, to September 30, 1913	87 50
	23.	Underwood Typewriter Co., for typewriter rental, to September 9, 1913	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	70
	30.	Howard B. Tindell, for balance of one month's salary, to September 30, 1913	87 50
Oct.	15.	Howard B. Tindell, on account of one month's salary, to October 31, 1913, as Clerk	87 50
	21.	Underwood Typewriter Co., for typewriter rental, to November 1, 1913	6 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	40
	24.	Howard B. Tindell, for expenses as Clerk, to October 21, 1913	6 90
		MacCrelilsh & Quigley, for stationery, September 25, 1913	11 25

New Jersey State Library

Oct.	24.	Adams Express Co., for express charges, July 7, 1913	30
	28.	Howard B. Tindell, for balance of one month's salary, to October 31, 1913	87 50
	29.	E. J. Wiedenmann, for typewriting, &c., to October 11, 1913	21 50
		Jas. F. O'Melia, for traveling expenses, to June 24, 1913	10 40
		John P. Murray, for services to the Commission, to October 10, 1913	750 00
		John P. Murray, for traveling expenses, &c., to October 3, 1913	28 74
		Kathleen McCormick, for typewriting services, &c., to October 25, 1913	10 00
			$4,734 50

STATEMENT 27.

COMMISSION ON SELECTING JURIES.

1913.			
May	23.	To W. de La R. Anderson, for expenses as Member, to January 20, 1913	$58 70
	27.	F. Morse Archer, for services and expenses, to January 24, 1913	507 00
		Helen L. Bodine, for stenographic services, &c., to February 7, 1913	11 10
June	3.	Katharine K. Murphy, for stenographic services, &c., to January 27, 1913	22 00
			$598 80

STATEMENT 28.

COMMISSION ON FIFTIETH ANNIVERSARY OF EMANCIPATION PROCLAMATION.

1912.			
Nov.	15.	To Eugene R. Hayne, for expenses as Assistant Organizer, October 22, 1912	$21 24
	19.	Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to October 31, 1912	10 55
Dec.	3.	To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Pauline L. Baxter, Assistant Organizer, November 22,	25 75
		John A. White, Assistant Organizer, November 14	24 46
		Solomon Porter Hood, Chief Organizer, November 20,	22 68
		Alain Le Roy Locke, Assistant Organizer, November 26	21 27
		To amounts paid the following for one month's salary, to November 30, 1912:	
		Solomon P. Hood, Chief Organizer	100 00
		John A. White, Assistant Organizer	83 33
		Eugene R. Hayne, Assistant Organizer	83 33
		Pauline M. Baxter, Assistant Organizer	83 33
		Robert Queen, Stenographer	75 00
		Alain Le Roy Locke, Assistant Organizer	83 33
	6.	John M. Stonte, for booklets, &c., October 25, 1912	81 50
		The Whitehead & Hoag Co., for buttons, November 15, 1912	75 00

Dec.	10.	J. Harry Heamen, for keys, &c., September 3, 1912..	3 20
	27.	Eugene R. Hayne, for expenses as Assistant Organizer, to November 29, 1912.....	8 45
1913.			
Jan.	3.	Stoll Blank Book and Stationery Co., for typewriter paper, &c., to October 21, 1912.....	41 20
		Spring Water Supply Co., for spring water, to October 24, 1912	2 70
		Horace E. Fine Co., for stamp and pad, October 1, 1912	1 00
		To amounts paid the following for one month's salary, to December 31, 1912:	
		Solomon Porter Hood, Chief Organizer.....	100 00
		John A. White, Assistant Organizer.....	83 33
		Alain Le Roy Locke, Assistant Organizer.....	83 33
		Eugene R. Hayne, Assistant Organizer.....	83 33
		Pauline M. Baxter, Assistant Organizer.....	83 33
		Robert Queen, Stenographer.....	75 00
	7.	American Mechanics Building Association, for rent of rooms, to December 31, 1912.....	60 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to November 30, 1912, and for foreign messages, to November 20, 1912.....	15 70
	10.	John A. White, for expenses as Assistant Organizer, to December 19, 1912.....	23 54
	17.	Solomon Porter Hood, for expenses as Chief Organizer, to December 23, 1912.....	24 20
		Pauline L Baxter, for expenses as Assistant Organizer, to December 23, 1912.....	21 20
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912.....	2 25
	28.	Albert Scott, for ice, to December 31, 1912.....	5 10
Feb.	4.	Walter P. Wilson, for printing circulars, December 9, 1912	2 75
		D. B. Naar, for sign, January 16, 1913.....	3 00
		To amounts paid the following for one month's salary, to January 31, 1913:	
		Solomon Porter Hood, Chief Organizer.....	100 00
		Alain Le Roy Locke, Assistant Organizer.....	83 33
		John A. White, Assistant Organizer.....	83 33
		Eugene R. Hayne, Assistant Organizer.....	83 33
		Pauline L. Baxter, Assistant Organizer.....	83 33
		Robert Queen, Stenographer.....	75 00
	7.	Delaware and Atlantic Telegraph and Telephone Co., for rental, to January 31, 1913, and for foreign messages, to December 21, 1912.....	10 47
		To amounts paid the following for expenses, to January 28, 1913:	
		John A. White, Assistant Organizer.....	24 09
		Solomon Porter Hood, Chief Organizer.....	25 95
	11.	Underwood Typewriter Co., for duplicator, January 28, 1913	4 50
		Adams Express Co., for express charges, to December 30, 1912	2 38
		A. C. Yard, Postmaster, for postage stamps, &c., February 10, 1913.....	125 00
	18.	Stoll Blank Book and Stationery Co., for paper clips, &c., January 11, 1913.....	1 00
	21.	Alain Le Roy Locke, for expenses as Assistant Organizer, to January 31, 1913.....	37 74

Feb.	25.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Solomon Porter Hood, Chief Organizer	100 00
		John A. White	83 33
		Alain Le Roy Locke	83 33
		Eugene R. Hayne	83 33
		Pauline L. Baxter	83 33
		Robert Queen, Stenographer	75 00
		Eugene R. Hayne, for expenses as Assistant Organizer, to January 27, 1913	49 22
			$2,810 37

STATEMENT 28½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$2,810 37
Mar.	7.	John M. Stoutey, for circulars, cards, &c., to January 24, 1913	33 50
		Underwood Typewriter Co., for typewriter ribbon, &c., February 18, 1913	3 13
		Adams Express Co., for express charges, to January 22, 1913	1 25
	18.	John A. White, for expenses as Assistant Organizer, to February 26, 1913	27 96
	25.	To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Solomon Porter Hood, Organizer, February 26	29 11
		Pauline L. Baxter, Assistant, February 28	56 85
	28.	Clement F. Branch, Commissioner, February 11	18 54
		American Mechanic Building Association, for rent of offices, to March 31, 1913	90 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to March 31, and for foreign messages, to February 20, 1913	20 57
April	1.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Solomon Porter Hood, Chief Organizer	100 00
		John A. White	83 33
		Alain Leroy Locke	83 33
		Eugene R. Hayne	83 33
		Pauline L. Baxter	83 33
		Robert Queen, Stenographer	75 00
		Adams Express Co., for express charges, to February 20, 1913	1 90
		C. N. Green, for printing circulars, January 1, 1913	2 00
		A. T. Moore, for photographic supplies, February 1, 1913	51 00
	15.	Solomon Porter Hood, for expenses as Chief Organizer, to March 27, 1913	19 94
	22.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
		Solomon Porter Hood, Chief Organizer	50 00
		John A. White, Assistant Organizer	41 66
		Alain Leroy Locke, Assistant Organizer	41 66
		Eugene R. Hayne, Assistant Organizer	41 66
		Pauline L. Baxter, Assistant Organizer	41 66
		Robert Queen, Stenographer	37 50
		John A. White, for expenses as Assistant Organizer, to April 1, 1913	26 24

April	24.	C. N. Green, for letterheads, &c., to March 11, 1913..	12 00
		Book Concern and Printery, for folders, &c., March 5, 1913.....	24 00
		The Spring Water Supply Co., for spring water, March 10, 1913.....	1 80
		Stoll Blank Book and Stationery Co., for fastners, &c., to March 26, 1913.....	8 30
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to April 30, 1913, and for foreign messages, to March 20, 1913.....	7 49
		New Jersey School-Church Furniture Co., for cabinets, March 31, 1913.....	40 00
May	1.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Solomon Porter Hood, Chief Organizer.....	50 00
		John A. White, Assistant Organizer.....	41 66
		Alain Leroy Locke, Assistant Organizer.....	41 66
		Eugene R. Hayne, Assistant Organizer.....	41 66
		Pauline L. Baxter, Assistant Organizer.....	41 66
		Robert Queen, Stenographer.....	37 50
	6.	To amounts paid the following for expenses, to April 23, 1913:	
		Solomon Porter Hood, Chief Organizer.....	24 09
		John A. White, Assistant Organizer, to April 29.....	21 25
	8.	Alain Leroy Locke, Assistant Organizer.....	69 05
	20.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Pauline L. Baxter, Assistant.....	41 66
		Alain Leroy Locke, Assistant.....	41 66
		John A. White, Assistant.....	41 66
		Solomon Porter Hood, Chief Organizer.....	50 00
		Robert Queen, Stenographer.....	37 50
		Albert Scott, for ice, to May 1, 1913.....	10 40
		Underwood Typewriter Co., for typewriter ribbons, April 18, 1913.....	1 50
	27.	Delaware and Atlantic Telegraph and Telephone Co., for rental, to May 31, and for foreign messages, to April 20, 1913	12 14
June	3.	I. W. L. Roundtree, for expenses as Commissioner, to May 24, 1913.....	54 20
		A. Mark Harris, for expenses as Commissioner, to April 9, 1913.....	72 00
		John A. White, for expenses as Assistant Organizer, to May 26, 1913.....	31 01
		Pauline L. Baxter, for expenses as Assistant Organizer, to April 28, 1913.....	63 82
		Albert T. Moore, for negatives and prints, to April 30, 1913	52 00
		Adams Express Co., for charges, to March 6, 1913...	60
		To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Solomon Porter Hood, Chief Organizer.....	50 00
		John A. White, Assistant Organizer.....	41 66
		Alain Leroy Locke, Assistant Organizer.....	41 66
		Pauline L. Baxter, Assistant Organizer.....	41 66
		Robert Queen, Stenographer.....	37 50
	10.	Solomon Porter Hood, for expenses as Chief Organizer, to May 27, 1913.....	35 95
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	

June	13.	Solomon Porter Hood, Chief Organizer	50 00
		John A. White, Assistant Organizer	41 66
		Alain Leroy Locke, Assistant Organizer	41 66
		Pauline L. Baxter, Assistant Organizer	41 66
		Robert Queen, Stenographer	37 50
	17.	Adams Express Co., for charges, April 16, 1913	2 50
		Pauline L. Baxter, for expenses as Assistant Organizer, to May 28, 1913	10 70
	24.	Alain Le Roy Locke, for expenses as Assistant Organizer, to June 4, 1913	35 98
		Delaware and Atlantic Telegraph and Telephone Co., for rental, to June 30, 1913, and for foreign messages, to May 20, 1913	10 68
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Solomon Porter Hood, Chief Organizer	50 00
		John A. White, Assistant Organizer	41 66
		Alain Leroy Locke, Assistant Organizer	41 66
		Pauline L. Baxter, Assistant Organizer	41 66
		Robert Queen, Stenographer	37 50
July	2.	Albert Scott, for ice, to May 31, 1913	2 50
		G. Schirmer, Incorporated, for books, May 24, 1913	13 84
		Evermont P. Robinson, for services organizing and directing chorus club, June 7, 1913	50 00
	8.	American Mechanic Building Association, for rental of office, to June 30, 1913	90 00
	15.	John A. White, for expenses as Assistant Organizer, to June 24, 1913	33 35
		Solomon Porter Hood, for expenses as Chief Organizer, to June 28, 1913	34 22
		To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Solomon Porter Hood, Chief	50 00
		John A. White, Assistant	41 66
		Alain Le Roy Locke, Assistant	41 66
		Pauline L. Baxter, Assistant	41 66
		Robert Queen, Stenographer	37 50
		Evermont P. Robinson, Musician	25 00
	18.	Evermont P. Robinson, for musical services, to June 30, 1913	50 00
	22.	Spring Water Supply Co., for water, May 3, 1913	1 80
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Solomon Porter Hood, Chief	50 00
		John A. White, Assistant	41 66
		Alain Le Roy Locke, Assistant	41 66
		Pauline L. Baxter, Assistant	41 66
		Robert Queen, Stenographer	37 50
		Evermont P. Robinson, Musician	25 00
	29.	United States Express Co., for charges, May 2, 1913,	25
		G. Schirmer, for musical supplies, June 4, 1913	1 28
		Spring Water Supply Co., for water, June 23, 1913	90
		Chas. H. Ditson & Co., for music, May 26, 1913	25
		Albert Scott, for ice, to June 30, 1913	2 50
Aug.	5.	Alain Le Roy Locke, for expenses as Assistant Organizer, to June 29, 1913	38 80
	11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	12 33
		John M. Stoute, for placards, &c., to July 1, 1913	18 00

Aug.	11.	United States Express Co., for express charge, June 21, 1913	30
		A. C. Yard, Postmaster, for postage stamps, August 5, 1913	50 00
		Horace E. Fine Co., for seals, wafers, &c., June 12, 1913	5 90
		G. Schirmer, Incorporated, for musical supplies, to June 30, 1913	3 99
	15.	To amounts paid the following for account of one month's salary, to August 31, 1913:	
		Solomon Porter Hood, Chief Organizer	50 00
		John A. White, Assistant Organizer	41 66
		Alain Le Roy Locke, Assistant Organizer	41 66
		Pauline L. Baxter, Assistant Organizer	41 66
		Robert Queen, Stenographer	37 50
		Evermont P. Robinson, Musician	25 00
		John A. White, for expenses as Assistant Organizer, to July 30, 1913	15 92
		Solomon Porter Hood, for expenses as Chief Organizer, to July 30, 1913	28 37
	19.	Walter P. Wilson, for circulars, June 17, 1913	5 00
	26.	Stoll Blank Book and Stationery Co., for carbon paper, &c., to June 25, 1913	6 98
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Solomon Porter Hood, Chief Organizer	50 00
		John A. White, Assistant	41 66
		Alain Le Roy Locke, Assistant	41 66
		Pauline L. Baxter, Assistant	41 66
		Robert Queen, Stenographer	37 50
		Evermont P. Robinson, Musician	25 00
Sept.	9.	Alain Le Roy Locke, for expenses as Assistant Organizer, to July 27, 1913	34 55
		John A. White, for expenses as Assistant Organizer, to August 26, 1913	20 95
	15.	T. Thomas Fortune, for one month's salary as Publicity Agent, to August 31, 1913	25 00
		Solomon Porter Hood, for expenses as Chief Organizer, to August 28, 1913	36 90
	16.	Delaware and Atlantic Telegraph and Telephone Co., for rental, to August 31, 1913, and for foreign messages, to July 20, 1913	9 05
		Stoll Blank Book and Stationery Co., for envelopes, guides, &c., to August 25, 1913	3 15
	23.	A Mark Harris, for expenses as Commissioner, to September 9, 1913	25 20
		Adams Express Co., for express charges, to June 30, 1913	4 00
		The Spring Water Supply Co., for spring water, August 15, 1913	1 20
	30.	To amounts paid the following for one month's salary, to September 30, 1913:	
		Solomon Porter Hood, Chief Organizer	100 00
		John A. White, Assistant Organizer	83 33
		Alain LeRoy Locke, Assistant	83 33
		Pauline L. Baxter, Assistant	83 33
		Emma J. Pendleton, Stenographer	75 00
		Evermont P. Robinson, Music Teacher	50 00
		T. Thomas Fortune, Publicity Agent	25 00

Oct.	1.	L. Bamberger & Co., for pictures, &c., September 5, 1913	29 60
		A. V. Manning's Sons, for repairs to desk, July 28, 1913	1 25
		Delaware and Atlantic Telegraph and Telephone Co., for rental, to September 30, and for foreign messages, to August 20, 1913	12 89
		Alain Le Roy Locke, for expenses as Assistant Organizer, to August 29, 1913	22 95
	2.	Philander E. Lane, on account of amount due for rental of Exposition buildings, to October 13, 1913, Atlantic City	500 00
	7.	Walter P. Wilson, for cards, September 6, 1913	41 00
		Philander E. Lane, for balance of amount due for rental of buildings for exposition, to October 13, 1913, as per contract, Atlantic City	350 00
		A. C. Yard, Postmaster, for postage stamps, October 3, 1913	12 00
	17.	Solomon Porter Hood, for expenses as Chief Organizer, to September 28, 1913	39 21
		To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Solomon Porter Hood, Chief Organizer	50 00
		John A. White, Assistant Organizer	41 66
		Pauline L. Baxter, Assistant Organizer	41 66
		Evermont P. Robinson, Music Teacher	25 00
		Emma Z. Pendleton, Stenographer	37 50
		Atlantic City Lumber Co., for lumber, October 3, 1913	24 08
		Walter P. Wilson, for circulars, invitations, &c., to September 29, 1913	32 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, and for rental, to October 31, 1913	13 05
		John M. Stoute, for stationery supplies, September 18, 1913	17 25
		Alain Le Roy Locke, for expenses as Assistant Organizer, to September 28, 1913	39 19
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Solomon Porter Hood, Chief Organizer	50 00
		John A. White, Assistant Organizer	41 66
	29.	A. C. Yard, Postmaster, for postage stamps, October 22, 1913	10 00
		G. Schirmer, Inc., for musical supplies, &c., to July 30, 1913	113 61
		John A. White, for expenses as Assistant Organizer, to September 26, 1913	21 45
		American Mechanic Building Association, for rent of rooms, to September 30, 1913	90 00
		New York Age, for advertising notice, August 14, 1913,	38 40
		Lauman Engraving Co., for charts, October 20, 1913	30 00
		National Engraving Co., for charts, October 20, 1913,	25 00
	31.	W. D. Smith, for making small car, &c., for demonstration work, October 11, 1913	35 00
		To amounts paid persons below named for expenses as Assistant Organizer to dates in 1913, as follows:	
		Solomon Porter Hood, Chief, October 18	31 45
		Pauline L. Baxter, September 29	29 40
		Alain Le Roy Locke, October 12	26 45

Oct. 31.	John A. White, October 25	25 05
	American Mechanics Building Association, for rent of rooms, to October 31, 1913	15 00
	Horace E. Fine Co., for ribbon badges, &c., to October 4, 1913	52 16
	Stoll Blank Book and Stationery Co., for supplies, to October 24, 1913	21 65
	Western Union Telegraph Co., for charges, to October 10, 1913	2 05
	Louise White, for stenographic services, to October 13, 1913	20 00
	E. F. Hooper & Co., for frames, September 30, 1913,	6 25
	Emma Z. Pendleton, for balance of one month's salary, to October 31, 1913, as Stenographer	37 50
		$9,789 85

STATEMENT 29.

COMMISSION TO INVESTIGATE METHODS OF MAKING ASSESSMENTS.

1913.		
Feb. 27.	To Wm. F. Keohan, for salary and expenses as Secretary, to February 28, 1913	$675 62

STATEMENT 29½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer...	$675 62
Mar. 7.	A. C. Plydell, for expenses as Commissioner, to February 25, 1913	93 55
April 1.	MacCrellish & Quigley, for printing report of Commission, &c., February 5, 1913	152 95
4.	Thos. B. Usher, for expenses as Commissioner, to February 24, 1913	59 70
		$981 82

STATEMENT 30.

COMMISSION TO REVISE AND CODIFY MECHANICS' LIEN LAW.

1913.		
Oct. 31.	To amounts paid the following for expenses as Commissioner, to February 3, 1913:	
	Frank H. Genung	$6 25
	Wm. E. Tuttle, Jr	24 75
	Jas. M. Reilly, for expenses as Secretary, to July 25, 1913	285 00
	Stenography and Reporting Co., for services, to January 13, 1913	5 00
	Baker Printing Co., for stationery supplies, to February 11, 1913	23 85
	Edward J. Luce, for expert services rendered, to April 3, 1913	1,500 00
		$1,844 85

STATEMENT 31.

COMMISSION TO INVESTIGATE WORKING OF CIVIL SERVICE AND PENSION LAWS.

1913.			
June 10.	To amounts paid the following parties for advertising notice of public hearing, to June 4, 1912:		
	Evening Journal Association, Jersey City	$20	80
17.	Hudson Observer, Hoboken	19	50
		$40	30

STATEMENT 32.

COMMISSION TO INVESTIGATE PORT CONDITIONS.

1913.			
May 1.	To E. A. Ransom, Jr., for six months' salary as Secretary, from November 1, 1912, to April 30, 1913	$500	00
6.	Edward J. Batchelor, for printed circulars, &c., to January 10, 1913	20	00
	Ernest J. Heppenheimer, for cash paid for telephone and for expenses as Commissioner, to February 24, 1913,	22	05
	E. A. Ransom, Jr., for cash paid for postage, &c., to April 14, 1913	39	70
	Beatrice E. Johnston, for stenographic services, to April 1, 1913	25	00
	Therese Cross, for stenographic and typewriting services, to March 20, 1913	169	72
	Albert F. Dawson, for copying minutes of meetings, to March 28, 1913	40	05
8.	J. Spencer Smith, for expenses as Commissioner, to April 4, 1913	66	57
	Wm. C. Farmer, for engraving map, &c., January 9, 1913	82	50
	J. Spencer Smith, for expenses incurred for postage, &c., to April 17, 1913	6	17
6.	Edward A. Ransom, Jr., for expenses as Secretary, to April 3, 1913	24	05
June 3.	E. A. Ransom, Jr., for one month's salary as Secretary, to May 31, 1913	83	33
	E. A. Ransom, Jr., for expenses incurred as Secretary, to May 20, 1913	24	30
	Jas. W. Greene, for writing desk, April 16, 1913	19	35
	Proprietors Realty Co., for filing cabinet, &c., April 21, 1913	35	00
	Benj. F. Cresson, Jr., for twelve days' services as Engineer, to May 31, 1913	161	29
10.	Jas. B. F. Ransom, for rent of office, to June 1, 1913,	34	50
	J. Spencer Smith, for expenses as Commissioner, April 22, 1913	26	95
	Anton Skantze, for lettering office door, April 29, 1913,	1	95
July 2.	To amounts paid the following for one month's salary, to June 30, 1913:		
	Edward A. Ransom, Jr., Secretary	83	33
	Benj. F. Cresson, Jr., Engineer	416	66
	Edw. J. Murphy, Draughtsman	125	00

July	8.	E. A. Ransom, Jr., for expenses for telephone, postage, &c., to June 16, 1913	10 62
		J. Spencer Smith, for cash paid for dinners, &c., for Commission, to June 13, 1913	39 65
		Lincoln Trust Co. of New Jersey, for rent of office, to October 31, 1913	100 00
		Lincoln Trust Co. of New Jersey, for Yale lock and key, to June 11, 1913	2 00
		S. Jacobs, for lettering office door, June 3, 1913	2 00
	15.	J. W. Harrison, estate of John S. Clarke, for stationery, &c., to June 12, 1913	6 26
		Keuffel & Esser Co., for drawing tables, &c., May 24, 1913	32 68
		Jas. B. F. Ransom, for rental of office, &c., to June 16, 1913	27 10
		Beatrice E. Johnston, for stenographic services, to June 19, 1913	16 60
		J. Spencer Smith, for expenses for postage, telephone, &c., to June 19, 1913	5 74
		Therese Cross, for stenographic fees and expenses, to June 13, 1913	52 28
	22.	Richard C. Jenkinson, for expenses as Commissioner, to January 17, 1913	22 00
Aug.	5.	To amounts paid the following for one month's salary, to July 31, 1913:	
		E. A. Ransom, Jr., Secretary	83 33
		Benj. F. Cresson, Jr., Engineer	416 66
		Edward J. Murphy, Draughtsman	125 00
		Therese Cross, for stenographic services, &c., July 14, 1913	77 50
	11.	Beatrice E. Johnston, for stenographic services, July 22, 1913	5 15
		Timothy J. Kilroy, for moving furniture, May 3, 1913,	3 00
		Western Union Telegraph Co., for messenger service, to June 30, 1913	1 89
		B. F. Cresson, Jr., for expenses as Engineer, to June 11, 1913	7 00
		J. W. Harrison, estate of John S. Clarke, for stationery supplies, to June 26, 1913	7 85
		Koleach & Co., for filing cabinet, &c., July 16, 1913	33 75
		Jersey City Printing Co., for reports and copies of maps, July 2, 1913	25 00
		Argus Press Clipping Bureau, for press clippings, July 3, 1913	20 00
		B. F. Cresson, Jr., for expenses as Engineer, to July 8, 1913	16 90
		E. A. Ransom, Jr., for expenses for postage, &c., to July 12, 1913	9 60
		The Journal of Commerce and Commercial Bulletin, for subscription, to July 2, 1914	12 00
		John Wanamaker, New York, for furniture, to June 3, 1913	46 10
	12.	J. Spencer Smith, for expenses incurred for entertainment of Committee on Naval Affairs, of House of Representatives, July 14, 1913	45 50
		J. Spencer Smith, for telephone, postage, &c., to July 22, 1913	4 40
	19.	Margaret Sullivan, for stenographic services, to August 1, 1913	29 00

Aug.	19.	Jas. B. F. Ransom, for rental of office and for services of Assistant, &c., to July 31, 1913	27 00
		Wm. M. Saunders, for expenses as Commissioner, to June 26, 1913	30 28
		The Lithoprint Co., for blue prints, &c., to July 7, 1913	7 73
	26.	Jas. B. F. Ransom, for office rental and for services of Assistant, &c., to August 31, 1913	26 20
		J. W. Harrison, estate of John S. Clarke, for envelopes, &c., to August 5, 1913	7 98
	28.	The Lithoprint Co., for lithoprints, &c., to July 23, 1913	3 54
		To amounts paid the following for one month's salary, to August 31, 1913:	
		B. F. Cresson, Jr., Engineer	416 66
		Edw. J. Murphy, Draughtsman	125 00
Sept.	2.	E. A. Ransom, Jr., Secretary	83 33
		New York Telephone Co., for service, to July 31, and for foreign messages, to June 20, 1913	7 75
		E. A. Ransom, Jr., for cash paid for postage, telephone, &c., to August 13, 1913	4 46
		J. Spencer Smith, for cash paid for entertainment of Congressional Committee on Naval Affairs, July 14, 1913	190 00
Oct.	1.	Amounts paid the following for one month's salary, to September 30, 1913:	
		E. A. Ransom, Jr., Secretary	83 33
		B. F. Cresson, Jr., Engineer	416 66
		E. J. Murphy, Draughtsman	125 00
		Jas. B. F. Ransom, for office rent and services of Assistant, to September 30, 1913	27 30
		McDermott & Foley, for typewriting services and stenographic fees, to September 2, 1913	43 95
		Edward J. Batchelor, for stationery, to August 15, 1913	33 25
		B. F. Cresson, Jr., for cash paid for blue prints, clean towels, &c., to September 19, 1913	18 15
		J. W. Harrison, estate of John S. Clarke, for stationery supplies, to September 10, 1913	10 15
		Beatrice E. Johnston, for stenographic services, to September 16, 1913	7 35
		New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1913	4 85
		Western Union Telegraph Co., for telegraph charges, to September 1, 1913	1 52
		J. Spencer Smith, for traveling expenses, &c., to September 18, 1913	29 12
		J. Spencer Smith, for expenses incurred, &c., for luncheon for Secretary of Navy and for guests, September 18, 1913	287 31
	15.	The National Association of Port Authorities, for dues for New Jersey Harbor Commission for 1913, March 1, 1913	50 00
	29.	To amounts paid the following for one month's salary, to October 31, 1913:	
		E. A. Ransom, Jr., Secretary	83 33
		B. F. Cresson, Jr., Engineer	416 66
		E. J. Murphy, Draughtsman	125 00

Oct.	29.	Evening Journal Association, Jersey City, for copies of Journal, to October 4, 1913	9 03
		McDermott & Foley, for stenographic services, &c., to October 6, 1913	60 41
		Beatrice E. Johnston, for stenographic services, &c., to October 20, 1913	6 15
		J. Spencer Smith, for stamps, October 20, 1913	30 00
		Western Union Telegraph Co., for messenger services to October 10, 1913	5 75
		B. F. Cresson, Jr., for cash for postage, &c., to October 16, 1913	16 26
		Lithoprint Co., for prints, &c., to October 15, 1913	21 74
		Frank Koch, for auto hire, September 18, 1913	12 00
		John W. Harrison, estate of John Clarke, for stationery supplies, to October 13, 1913	25 12
		New York Telephone Co., for rental, to August 31, and for foreign messages, to July 20, 1913	6 15
		Jersey City Printing Co., for stationery and blank supplies, to October 2, 1913	122 00
	31.	E. A. Ransom, Jr., for expenses as Secretary, to October 3, 1913	12 25
		J. Spencer Smith, for expenses for telephone, &c., to October 9, 1913	19 48
		Geo. P. Kelley, for stenographic services, &c., to October 8, 1913	62 50
			$6,395 73

STATEMENT 33.

COMMISSIONER OF EDUCATION.

1912.			
Nov.	6.	To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract, 1912	$202 12
		For balance of amount due for blanks as per contract, 1912	71 52
		For stationery, July 19, 1912	49 50
		For blanks, July 19, 1912	8 75
		For account of stationery as per contract, 1912	161 50
		For account of blanks as per contract, 1912	20 00
		For blanks, August 26, 1912	9 75
		Chas. McDermott, for expenses as Inspector of School Buildings, to October 31, 1912	84 58
		W. C. Hopkins, for expenses as Inspector of Accounts, to October 31, 1912	27 27
		MacCrellish & Quigley, for blanks, August 1, 1912,	1,706 03
		Dispatch Printing Co., for account of stationery as per contract, 1912	34 40
	12.	Richard A. Porter, for traveling expenses, November 8, 1912	3 80
	15.	Dispatch Printing Co., for stationery, October 31, 1912	6 75
		Dispatch Printing Co., for blanks, October 31, 1912	107 25
	19.	Stoll Blank Book and Stationery Co., for telephone bracket, pads, &c., to October 22, 1912	6 85
		Adams Express Co., for express charges, to September 28, 1912	11 68
		A. C. Yard, Postmaster, for postage due, to October 31, 1912	1 72

Nov.	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		Chas. McDermott, Inspector of School Buildings	166 66
		Wm. C. Hopkins, Inspector of Accounts	166 66
		T. D. Sensor	250 00
		H. N. Morse	208 33
		Louise Precht	100 00
		H. K. Stevenson	79 16
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Edith S. Charles	62 50
		Anna C. Schlottenmeier	50 00
		Richard A. Porter	91 66
		Anna Jones, for 26 days' services, to November 30, 1912	52 00
		Helen Sipes, for 13 days' services, to November 23, 1912	26 00
		Mildred A. Cain, for 11½ days' services, to November 23, 1912	23 00
	26.	H. N. Morse, for traveling expenses, to November 14, 1912	61 27
		Geo. A. Mirick, for expenses as Assistant Commissioner, to October 31, 1912	54 83
		Petry's Express and Delivery, for freight paid and for carting, to April 11, 1912	1 45
		John S. Neary, for negatives and prints, October 30, 1912	24 50
		Dispatch Printing Co., for blanks, October 31, 1912	143 50
		Dispatch Printing Co., for blanks, to November 1, 1912	88 75
		E. W. Bullinger, for subscription to Bullinger's Monitor Guide, to July 1, 1913	7 00
		Harry A. Hill, for altering plans and specifications for schools, November 6, 1912	25 00
		Capitol Blue Print Paper Co., for blue prints, November 7, 1912	4 86
		National Press Intelligence Co., for press clippings, to October 31, 1912	5 00
		Dispatch Printing Co., for stationery, November 22, 1912	29 50
Dec.	3.	Richard A. Porter, for traveling expenses, November 29, 1912	6 30
		Dispatch Printing Co., for stationery, November 29, 1912	51 50
	6.	Harry A. Hill, for redrawing and rewriting plans, November 23, 1912	50 00
		Western Union Telegraph Co., for telegraph charges, to October 31, 1912	8 62
		Chas. McDermott, for expenses as Inspector of School Buildings, to November 21, 1912	38 67
		W. C. Hopkins, for expenses as Inspector of Accounts, to November 29, 1912	26 46

Dec. 10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	36	65
	Stoll Blank Book and Stationery Co., for brief cases, tags, &c., to November 30, 1912	18	42
	Underwood Typewriter Co., for repairing typewriter, November 12, 1912	8	50
	J. L. Hammett Co., for map, November 12, 1912	5	40
	National Press Intelligence Co., for press clippings, to November 30, 1912	5	00
	Lloyd Barrick, Agent, for Modern Pen Co., for pen, November 23, 1912	4	00
	J. Harry Hearnen, for keys, November 13, 1912	2	00
	Petry's Express and Delivery, for freight paid and for carting, to November 20, 1912	4	89
13.	Adams Express Co., for express charges, to October 29, 1912	43	48
	A. C. Yard, Postmaster, for postage due, to November 30, 1912	1	04
	Stenography and Reporting Co., for stenographic services, &c., to November 29, 1912	25	90
	Capitol Blue Print Paper Co., for blue prints, &c., to November 25, 1912	6	99
	Dispatch Printing Co., for blanks, December 10, 1912,	28	25
16.	Dispatch Printing Co., for account of stationery as per contract of 1912	71	50
	Richard A. Porter, for traveling expenses, December 2, 1912	2	95
	Postal Telegraph Cable Co., for telegraph charges, to October 7, 1912		94
23.	To amounts paid the following for one month's salary, to December 31, 1912:		
	Calvin N. Kendall, Commissioner	833	33
	J. Brognard Betts	375	00
	A. B. Meredith	375	00
	Geo. A. Mirick	375	00
	T. D. Sensor	250	00
	H. N. Morse	208	33
	Louise Precht	100	00
	H. K. Stenvenson	79	16
	Margaretta B. Howell	75	00
	Hattie Crisp	75	00
	Grace A. Yates	75	00
	Augusta Gilhuly	75	00
	Edith S. Charles	62	50
	Anna C. Schlottenmeier	50	00
	Richard A. Porter	100	00
	Chas. McDermott, Inspector of School Buildings	166	66
	Wm. C. Hopkins, Inspector of Accounts	166	66
	Anna Jones, for six days' services, to December 7, 1912	12	00
	Helen Sipe, for 30 days' services, to December 31, 1912	64	00
	Dispatch Printing Co., for stationery, to December 7, 1912	8	50
	Dispatch Printing Co., for blanks, to December 16, 1912	44	00
	A. B. Meredith, for expenses as Assistant Commissioner, to November 30, 1912	125	86
27.	Richard A. Porter, for traveling expenses, December 20, 1912	5	60

Dec. 27.	Dispatch Printing Co., for stationery, December 23, 1912	11 25
	To amounts paid the following for extra services, to December 6, 1912:	
	Margaretta B. Howell	15 41
	Edith S. Charles	15 41
	Anna C. Schlottenmeier	10 05
1913.		
Jan. 3.	Stenography and Reporting Co., for stenographic services, &c., to December 9, 1912	20 15
	Geo. A. Mirick, for expenses as Assistant Commissioner, to December 28, 1912	88 56
	United States Express Co., for express charges, to October 31, 1912	116 35
7.	Chas. McDermott, for expenses as Inspector of school buildings, to December 30, 1912	107 92
	Dispatch Printing Co., for stationery, December 26, 1912	40 00
	Dispatch Printing Co., for blanks, December 23, 1912,	30 75
	Adams Express Co., for express charges, to November 26, 1912	9 49
	The Manual Arts Press, for subscription to Vocational Education, to January, 1914	1 50
	West Publishing Co., for subscription to Atlantic Advance sheets, to August 29, 1913	5 00
	Underwood Typewriter Co., for typewriter ribbon, August 31, 1912	75
	Underwood Typewriter Co., for typewriter paper, November 25, 1912	3 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	42 20
10.	A. C. Yard, Postmaster, for postage stamps, January 4, 1913	100 00
	A. B. Meredith, for expenses as Assistant Commissioner, to December 26, 1912	40 05
	W. C. Hopkins, for expenses as Inspector of Accounts, to December 31, 1912	40 96
14.	Dispatch Printing Co., for stationery, to January 13, 1913	171 50
21.	United States Express Co., for express charges, to December 30, 1912	53 81
	National Press Intelligence Co., for press clippings, to December 31, 1912	5 00
	Stoll Blank Book and Stationery Co., for brief case, &c., to December 23, 1912	14 00
	Postal-Telegraph Cable Co., for telegraph charge, December 5, 1912	45
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	3 00
	A. C. Yard, Postmaster, for postage due, to December 31, 1912	56
	Dispatch Printing Co., for account of stationery, as per contract of 1912	49 50
	Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
	C. N. Kendall, for expenses as Commissioner, to December 20, 1912	30 98
	Edith S. Charles, for extra services, to January 11, 1913	4 69

Jan.	21.	H. K. Stevenson, for extra services, to January 10, 1913	5 36
		Anna C. Schlottenmeier, for extra services, to January 11, 1913	7 37
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		H. N. Morse	208 33
		H. K. Stevenson	79 16
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Edith S. Charles	62 50
		Anna C. Schlottenmeier	50 00
		Richard A. Porter	100 00
		Chas. McDermott, Inspector of School Buildings	166 66
		Wm. C. Hopkins, Inspector of Accounts	166 66
		Lewis H. Carris, for 22 days' salary as Assistant Commissioner, to January 31, 1913	266 13
		Dispatch Printing Co., for stationery, January 23, 1913	58 50
	28.	Underwood Typewriter Co., for typewriter, January 17, 1913	83 03
		Mrs. C. S. Willing, for books, &c., December 12, 1912,	27 25
Feb.	4.	To amounts paid Dispatch Printing Co., as follows:	
		For blanks, January 28, 1913	871 50
		For account of blanks, as per contract for 1912	17 00
		Dispatch Printing Co., for blanks, December 16, 1912,	50 25
		A. C. Yard, Postmaster, for postage stamps, January 31, 1913	227 00
		Clark Loose Leaf Manufacturing Co., for calendars, January 20, 1913	8 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	46 65
		Western Union Telegraph Co., for telegraph charges, to November 27, 1912	1 27
		Boston Specialty Corporation, for pencil pointer, January 4, 1913	5 00
	7.	Stenography and Reporting Co., for multiple letters, &c., January 29, 1913	14 00
		W. C. Hopkins, for expenses as Inspector of Accounts, to January 29, 1913	42 78
		H. N. Morse, for traveling expenses, to January 20, 1913	14 50
		Chas. McDermott, for expenses as Inspector of school buildings, to January 31, 1913	118 74
		A. C. Yard, Postmaster, for postage stamps, February 4, 1913	80 00
		Dispatch Printing Co., for blanks, February 3, 1913,	432 50
		Dispatch Printing Co., for blanks, February 7, 1913	420 00
	11.	Adams Express Co., for express charges, to December 21, 1912	5 50
		Stoll Blank Book and Stationery Co., for fountain pen, &c., to January 20, 1913	18 25

Feb.	11.	National Press Intelligence Co., for press clippings, to January 31, 1913	5 00
	14.	Geo. A. Mirick, for expenses as Assistant Commissioner, to January 30, 1913	37 81
		Adams Express Co., for express charges, to December 20, 1912	1 35
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		Lewis H. Carris, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		H. N. Morse	208 33
		H. K. Stevenson	79 16
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Edith S. Charles	62 50
		Anna C. Schlottenmeier	50 00
		Gertrude Burgner, one month and 12 days' services	83 23
		Richard A. Porter	100 00
		Chas. McDermott, Inspector of School Buildings	166 66
		Wm. C. Hopkins, Inspector of Accounts	166 66
		Lewis H. Carris, for expenses as Assistant Commissioner, to January 28, 1913	25 19
	24.	Dispatch Printing Co., for stationery, February 8, 1913	17 30
		Western Union Telegraph Co., for charges, to January 28, 1913	5 58
		Western Union Telegraph Co., for charges, to December 18, 1912	2 53
		Postal Telegraph Cable Co., for telegraph charges, to January 17, 1913	1 71
	25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	6 20
		A. C. Yard, Postmaster, for postage due, to January 31, 1913	1 28
		A. B. Meredith, for expenses as Assistant Commissioner, to February 15, 1913	89 19
		Dispatch Printing Co., for stationery, February 18, 1913	87 15
			$21,922 16

STATEMENT 33½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$21,922 16
Mar.	7.	Horace E. Fine Co., for dating stamp, &c., to January 8, 1913	1 00
		W. F. Mozier, for books, February 11, 1913	1 08
		Underwood Typewriter Co., for typewriter, February 6, 1913	129 60
		W. C. Hopkins, for expenses as Inspector of Accounts, to February 26, 1913	39 35
		Lewis H. Carris, for expenses as Assistant Commissioner, to February 28, 1913	62 63

Mar.	7.	Geo. A. Mirick, for expenses as Assistant Commissioner, to March 1, 1913	38 50
		H. N. Morse, for traveling expenses, to February 26, 1913	12 48
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	27 60
		The Macmillan Co., for books, February 10, 1913, to February 10, 1913	2 31
		Chas. McDermott, for expenses as Inspector of School Buildings, to February 28, 1913	95 42
		Dispatch Printing Co., for blanks, February 28, 1913,	123 25
	14.	T. F. Fitzgerald, for 2,500 copies of the Manual of the Legislature for 1913, February 27, 1913, provided manuals are furnished for school use only	2,500 00
	18.	A. C. Yard, Postmaster, for postage due, to February 28, 1913	1 11
		MacCrellish & Quigley, for printing copies of bills, February 19, 1913	4 50
		Western Union Telegraph Co., for charges, to February 26, 1913	6 30
		National Press Intelligence Co., for press clippings, to February 28, 1913	5 00
		The Capital Stationery, for sheet holder, February 24, 1913	1 00
		Dispatch Printing Co., for account of blanks as per contract, 1912	374 25
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		Lewis H. Carris, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		H. N. Morse	208 33
		H. K. Stevenson	79 16
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Edith S. Charles	62 50
		Gertrude Burgner	60 00
		Richard A. Porter	100 00
		Chas. McDermott, Inspector of School Buildings	166 66
		Wm. C. Hopkins, Inspector of Accounts	166 66
		Stoll Blank Book and Stationery Co., for brief cases, &c., to February 28, 1913	45 30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	25 05
		Capitol Blue Print Paper Co., for blue prints, February 17, 1913	4 20
		Adams Express Co., for express charges, to January 29, 1913	4 98
		A. C. Yard, Postmaster, for postage stamps, March 20, 1913	224 00
	28.	The Capitol Stationery, for copy holders, February 19, 1913	5 00
		MacCrellish & Quigley, for printing copies of Legislative bills, February 24, 1913	8 00

Mar.	28.	The Division of Education, Russel Sage Foundation, for handwriting scales, &c., March 5, 1913	26 65
		Richard A. Porter, for traveling expenses, February 21, 1913	1 30
		Dispatch Printing Co., for blanks, March 24, 1913	59 25
		Dispatch Printing Co., for account of blanks as per contract of 1912	12 75
April	1.	Adams Express Co., for express charges, to February 26, 1913	12 97
		Dispatch Printing Co., for stationery, March 18, 1913,	28 50
	4.	Dispatch Printing Co., for account of amount due for blanks, to March 31, 1913, being balance of appropriation	301 73
		Chas. McDermott, for expenses as Inspector of School Buildings, to March 31, 1913	66 97
	8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	3 00
		W. C. Hopkins, for expenses as Inspector of Accounts, to March 31, 1913	45 45
	10.	Dispatch Printing Co., for balance of amount due for blanks, to March 31, 1913	728 77
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Calvin N. Kendall, Commissioner	416 66
		J. Brognard Betts, Assistant Commissioner	187 50
		A. B. Meredith, Assistant Commissioner	187 50
		Geo. A. Mirick, Assistant Commissioner	187 50
		Lewis H. Carris, Assistant Commissioner	187 50
		T. D. Sensor	125 00
		H. N. Morse	104 16
		H. K. Stevenson	39 58
		Margaret B. Howell	37 50
		Hattie Crisp	37 50
		Grace A. Yates	37 50
		Augusta Gilhuly	37 50
		Edith S. Charles	31 25
		Gertrude Burgner	30 00
		Chas. McDermott, Inspector of School Buildings	83 33
		Wm. C. Hopkins, Inspector of Accounts	83 33
		To amounts paid the following for expenses as Assistant Commissioner, to March 29, 1913:	
		Geo. A. Mirick	57 34
		Lewis H. Carris	57 11
		Richard A. Porter, for traveling expenses, to April 7, 1913	5 10
		Richard A. Porter, for 12 days' salary, to April 12, 1913	40 00
		Irene Mullen, for account of 24 days' salary, to April 30, 1913	20 00
		United States Express Co., for express charges, to February 28, 1913	59 97
	22.	Stenography and Reporting Co., for stenographic services, March 17, 1913	1 88
		A. B. Meredith, for expenses as Assistant Commissioner, to March 31, 1913	97 09
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	39 75
		R. A. Porter, for traveling expenses, April 14, 1913,	4 23
		Underwood Typewriter Co., for blotters, March 26, 1913	1 00

April 22.	Stenography and Reporting Co., for multigraph work, paper, &c., to April 5, 1913	186	75
	Calvin N. Kendall, for expenses as Commissioner, to March 29, 1913	66	45
	Western Union Telegraph Co., for telegraph charges, to March 27, 1913	3	71
	National Press Intelligence Co., for press clippings, to March 31, 1913	5	00
	Stoll Blank Book and Stationery Co., for fountain pen, &c., to March 22, 1913	10	10
	Dispatch Printing Co., for blanks, April 16, 1913	650	25
	Dispatch Printing Co., for stationery, to April 10, 1913	130	10
24.	Dispatch Printing Co., for blanks, April 21, 1913	9	00
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913, less amount to Teachers' Retirement Fund:		
	Calvin N. Kendall, Commissioner	408	32
	J. Brognard Betts, Assistant Commissioner	179	16
	A. B. Meredith, Assistant Commissioner	179	16
	Geo. A. Mirick, Assistant Commissioner	183	33
	T. D. Sensor, Examiner	116	66
	Lewis H. Carris, Assistant Commissioner	187	50
	To amounts paid the following for balance of one month's salary, to April 30, 1913:		
	H. N. Morse	104	16
	H. K. Stevenson	39	58
	Margaretta B. Howell	37	50
	Grace A. Yates	37	50
	Augusta Gilhuly	37	50
	Edith S. Charles	31	25
	Gertrude Burgner	30	00
	Irene Mullen (24 days)	20	00
	Chas. McDermott, Inspector of School Buildings	83	33
	Wm. C Hopkins, Inspector of Accounts	83	33
	Hattie Crisp	37	50
May 1.	Postal Telegraph Cable Co., for telegraph charges, to February 24, 1913	1	09
	F. S. Katzenbach & Co., for hammer, March 24, 1913,		65
	Western Union Telegraph Co., for telegraph charges, to March 26, 1913		91
	A. C. Yard, Postmaster, for postage due, to March 31, 1913		53
	Adams Express Co., for express charges, to March 31, 1913	10	85
	Chas. McDermott, for expenses as Inspector of School Buildiugs, to April 29, 1913	126	41
	H. N. Morse, for traveling expenses, to March 29, 1913	8	17
	United States Express Co., for charges, to March 31, 1913	58	82
6.	Lewis H. Carris, for expenses as Assistant Commissioner, to April 26, 1913	121	03
	A. C. Yard, Postmaster, for postage stamps, April 30, 1913	232	00
14.	To amounts paid the following on account of one month's salary, to May 31, 1913:		
	Calvin N. Kendall, Commissioner	416	66
	J. Brognard Betts, Assistant Commissioner	187	50
	A. B. Meredith, Assistant Commissioner	187	50

May	14.	Geo. A. Mirick, Assistant Commissioner	187 50
		Lewis H. Carris, Assistant Commissioner	187 50
		T. D. Sensor	125 00
		H. N. Morse	104 16
		H. K. Stevenson	39 58
		Margaretta B. Howell	37 50
		Hattie Crisp	37 50
		Grace A. Yates	37 50
		Augusta Gilhuly	37 50
		Edith S. Charles	31 25
		Gertrude Burgner	30 00
		Irene Mullen	25 00
		M. Rae Valentine (on account of 27 days' services, to May 31, 1913)	21 77
		Edward F. Lamson	45 83
		Chas. McDermott, Inspector of School Buildings	83 33
		Wm. C. Hopkins, Inspector of Accounts	83 33
	15.	Dispatch Printing Co., for blanks, to May 12, 1913	367 25
		A. C. Yard, Postmaster, for postage stamps, May 13, 1913	150 00
		Geo. A. Mirick, for expenses as Assistant Commissioner, to May 1, 1913	30 30
		W. C. Hopkins, for expenses as Inspector of Accounts, to April 30, 1913	36 44
	20.	Underwood Typewriter Co., for adjusting typewriter, April 19, 1913	50
		Rockwell Printing Co., for calendar pads, &c., April 16, 1913	5 00
		National Press Intelligence Co., for press clippings, to April 30, 1913	5 00
		Capitol Blue Print Co., for blue prints, April 30, 1913,	9 84
		Western Union Telegraph Co., for telegraph charges, to April 30, 1913	6 36
		F. S. Katzenbach & Co., for twine, April 1, 1913	3 45
		Stenography and Reporting Co., for stenographic services, to April 28, 1913	11 63
		Dispatch Printing Co., for blanks, to May 19, 1913	562 25
	27.	M. Rae Valentine, for balance of 27 days' salary, to May 31, 1913	21 78
		To amounts paid the following for balance of one month's salary to May 31, 1913:	
		Lewis H. Carris, Assistant Commissioner	187 50
		H. N. Morse	104 16
		H. K. Stevenson	39 58
		Margaretta B. Howell	37 50
		Hattie Crisp	37 50
		Grace A. Yates	37 50
		Augusta Gilhuly	37 50
		Edith S. Charles	31 25
		Gertrude Burgner	30 00
		Irene Mullen	25 00
		Edward F. Lamson	45 83
		Chas. McDermott, Inspector of school buildings	83 33
		Wm. C. Hopkins, Inspector of accounts	83 33
		To amounts paid the following for balance of one month's salary, to May 31, 1913, less dues paid to Teachers' Retirement Fund:	
		Calvin N. Kendall, Commissioner	412 50
		J. Brognard Betts, Assistant Commissioner	183 34
		A. B. Meredith	183 34

May	27.	George A. Mirick	183 34
		T. D. Sensor, Examiner	120 84
		A. B. Meredith, for expenses as Assistant Commissioner, to April 30, 1913	52 01
		To amounts paid Edward E. Grosscup, Treasurer, Teachers' Retirement Fund, for dues of the following for quarter ending May 31, 1913:	
		Commissioner of Education	12 50
		Assistant	33 33
		T. D. Sensor, Examiner	12 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	38 10
		A. C. Yard, Postmaster, for postage due, to April 30, 1913	56
		John L. Power, for pneumatic typewriter keys, &c., May 19, 1913	6 50
		Dispatch Printing Co., for blanks, May 27, 1913	122 50
		Dispatch Printing Co., for blanks, May 27, 1913	59 75
		Harry B. Thatcher, for cushion keys, &c., April 21, 1913	10 11
		Richard A. Porter, for fee as stenographer and typewriter, April 14, 1913	26 00
June	3.	J. Brognard Betts, for expenses as Assistant Commissioner, to May 13, 1913	47 70
		C. N. Kendall, for expenses as Assistant Commissioner, to May 29, 1913	30 75
		Chas. McDermott, for expenses as Inspector of school buildings, to May 29, 1913	168 88
		Dispatch Printing Co., for blanks, April 29, 1913	81 75
		Underwood Typewriter Co., for stencil paper, May 7, 1913	1 70
		Easton School of Business, for note books, May 22, 1913	1 20
	10.	Geo. A. Mirick, for expenses as Assistant Commissioner, to May 31, 1913	33 94
		Petry's Express and Delivery, for carting, May 20, 1913,	35
		Dispatch Printing Co., for stationery, May 31, 1913,	305 50
		Dispatch Printing Co., for account of blanks as per contract, 1913	463 00
		Dispatch Printing Co., for blanks, June 2, 1913	53 50
		Library Bureau, for filing cabinets, &c., May 21, 1913	9 00
		State Gazette Publishing Co., for subscription, to February 1, 1914	6 00
	13.	To amounts paid the following for account of one month's salary, to June 30, 1913:	
		Calvin N. Kendall, Commissioner	416 66
		J. Brognard Betts, Assistant Commissioner	187 50
		A. B. Meredith, Assistant Commissioner	187 50
		Geo. A. Mirick, Assistant Commissioner	187 50
		Lewis H. Carris, Assistant Commissioner	187 50
		T. D. Sensor, Examiner	125 00
		H. N. Morse	104 16
		H. K. Stevenson	39 58
		Margaretta B. Howell	37 50
		Hattie Crisp	37 50
		Grace A. Yates	37 50
		Augusta Gilhuly	37 50
		Edith S. Charles	31 25

June 13.	Gertrude Burgner	30	00
	Irene Mullen	25	00
	Edward F. Lamson	45	83
	Chas. McDermott	83	33
	Wm. C. Hopkins	83	33
	Jas. D. Burt, for 20 days' services revising plan and specifications, to May 31, 1013	96	77
	Dispatch Printing Co., for account of blanks as per contract, 1912	117	50
	E. F. Lamson, for traveling expenses, to May 24, 1913	14	89
17.	To amounts paid the following for extra services, to June 3, 1913:		
	Margaretta B. Howell	19	76
	Irene C. Mullen	19	76
	H. K. Stevenson	19	76
	Gertrude Burgner	20	77
	Edith S. Charles	18	42
	H. N. Morse, for traveling expenses, to May 31, 1913,	28	74
	Underwood Typewriter Co., for typewriter, May 21, 1913	83	03
	Adams Express Co., for charges, to April 30, 1913	29	09
	United States Express Co., for charges, to April 30, 1913	107	48
	The Van Note Typewriter Inspection Co., for typewriter speed keys, May 24, 1913	4	50
	A. C. Yard, Postmaster, for postage due, to May 31, 1913		42
	J. B. Kessler, for door keys, June 30, 1913		75
	National Press Intelligence Co., for press clippings, to May 31, 1913	5	00
	Stoll Blank Book and Stationery Co., for fountain pens, &c., to May 26, 1913	24	85
	W. C. Hoppins, for expenses as Inspector of Accounts, to May 31, 1913	56	78
	Stenography and Reporting Co., for services of stenographers, &c., to May 31, 1913	74	26
24.	Merchants Express, for carting, March 3, 1913		50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	47	95
	The Survey, for subscriptions, to June, 1914	2	00
	Lewis H. Carris, for expenses as Assistant Commissioner, to May 30, 1913	100	51
27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:		
	Lewis H. Carris, Assistant Commissioner	187	50
	H. N. Morse	104	16
	H. K. Stevenson	39	58
	Margaretta B. Howell	37	50
	Hattie Crisp	37	50
	Grace A. Yates	37	50
	Augusta Gilhuly	37	50
	Edith S. Charles	31	25
	Gertrude Burgner	30	00
	Irene Mullen	25	00
	Edward F. Lamson	45	83
	Chas. McDermott, Inspector of School Buildings	83	33
	Wm. C. Hopkins	83	33

June 27.	To amounts paid the following for balance of one month's salary, to June 30, 1913, less dues to Teachers' Retirement Fund:		
	Calvin N. Kendall, Commissioner	412	50
	J. Brognard Betts, Assistant Commissioner	183	34
	A. B. Meredith, Assistant Commissioner	183	34
	Geo. A. Mirick, Assistant Commissioner	183	34
	T. D. Sensor, Examiner	120	84
	Jas. D. Burt, for one month's salary, to June 30, 1913, revising plans and specifications	150	00
	Harry A. Hill, for plans, &c., June 9, 1913	35	00
	Dispatch Printing Co., for blanks, June 9, 1913	7	75
	Dispatch Printing Co., for stationery, June 18, 1913	15	00
July 2.	Herbert N. Morse, for traveling expenses, to June 24, 1913	20	74
	Dispatch Printing Co., on account of blanks, as per contract, 1912	110	00
	A. C. Yard, Postmaster, for postage stamps, June 30,	232	00
	Dispatch Printing Co., on account of blanks as per contract, 1912	77	50
	New York Education Co., for copies of American Education, to May 1, 1913		45
	Helen W. Cray, for stenographic services, to May 26, 1913	8	00
	United States Express Co., for charges, to May 30, 1913	69	72
8.	Dispatch Printing Co., for blanks, June 30, 1913	209	00
	W. C. Hopkins, for expenses as Inspector of Accounts, to June 27, 1913	51	22
	Underwood Typewriter Co., for paper, &c., to March 11, 1913	5	50
	Horace E. Fine Co., for stamps, June 10, 1913		70
	Lewis H. Carris, for expenses as Assistant Commissioner, to June 28, 1913	107	57
	Chas. McDermott, for expenses as Inspector of Buildings, to June 30, 1913	132	06
15.	To amounts paid the following on account of one month's salary, to July 31, 1913:		
	Jas. D. Burt, revising school house plans	75	00
	Calvin N. Kendall, Commissioner	416	66
	J. Brognard Betts, Assistant Commissioner	187	50
	A. B. Meredith, Assistant Commissioner	187	50
	Geo. A. Mirick, Assistant Commissioner	187	50
	L. H. Carris, Assistant Commissioner	187	50
	T. D. Sensor, Examiner	125	00
	H. N. Morse	104	16
	H. K. Stevenson	39	58
	Margaretta B. Howell	40	00
	Hattie Crisp	40	00
	Grace A. Yates	40	00
	Augusta Gilhuly	40	00
	Edith S. Charles	31	25
	Gertrude Burgner	30	00
	Irene Mullen	25	00
	Ethel M. Mullen (and for eight days' salary from June 23 to 30, 1913, $13.33)	38	33
	Edw. F. Lamson	45	83
	Chas. McDermott, Inspector of School Buildings	83	33
	Wm. C. Hopkins, Inspector of Accounts	83	33
	Anna E. Charles, on account of 24 days' salary	15	00

July	15.	Mabel Potts, on account of 27 days' salary.....	20 25
		Susan O. Scott, on account of 34 days' salary.....	30 75
		Helen Goldy, on account of 27 days' salary.....	27 00
		Stella Burchell, on account of 27 days' salary.....	27 00
		Anna Jones, on account of 27 days' salary.....	27 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913.....	3 00
		Herbert N. Morse, for traveling expenses, to July 5, 1913	29 80
	22.	To amounts paid Dispatch Printing Co., as follows:	
		On account of blanks as per contract, 1912.....	245 00
		On account of blanks as per contract, 1912.....	43 25
		On account of blanks, July 14, 1913.....	105 00
		On account of blanks, June 9, 1913.....	13 75
		Anna E. Charles, for balance of 24 days' salary, to July 31, 1913	15 00
		Edith S. Charles, for balance of one month's salary, to July 31, 1913	31 25
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913, less Teachers' Retirement Fund dues:	
		Geo. A. Mirick, Assistant Commissioner.....	183 34
		Calvin N. Kendall, Commissioner.....	412 50
		J. Brognard Betts, Assistant Commissioner.....	183 34
		A. B. Meredith, Assistant Commissioner.....	183 34
		T. D. Sensor, Examiner	120 84
		To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		L. H. Carris, Assistant Commissioner.....	187 50
		Wm. C. Hopkins, Inspector of Accounts.....	83 33
		Chas. McDermott, Inspector of School Buildings....	83 33
		Irene Mullen	25 00
		Gertrude Burgner	30 00
		Grace A. Yates	40 00
		Augusta Gilhuly	40 00
		Hattie Crisp	40 00
		Margaretta B. Howell	40 00
		H. K. Stevenson	39 58
		H. N. Morse	104 16
		To amounts paid the following for balance of 27 days' salary, to July 31, 1913:	
		Mabel Potts	20 25
		Helen Goldy	27 00
		Stella Burchell	27 00
		Anna Jones	27 00
		Mary Finger, for 22 days' services, to July 31, 1912..	44 00
Aug.	1.	Ethel M. Mullen, for balance of one month and eight days' salary, to July 31, 1913.....	25 00
		Edw. F. Lamson, for balance of one month's salary, to July 31, 1913.....	45 83
		Susan O. Scott, for balance of 34 days' salary, to July 31, 1913	20 25
	5.	A. B. Meredith, for expenses as Assistant Commissioner, to June 27, 1913.....	111 92
		A. C. Yard, Postmaster, for postage due, to June 30, 1913	1 55
		Dispatch Printing Co., for stationery, July 31, 1913..	388 75
		Capitol Blue Print Co., for prints, June 28, 1913....	18 00

Aug. 11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	37	00
	Stoll Blank Book and Stationery Co., for pencils, cards, &c., to June 17, 1913	4	15
	National Press Intelligence Co., for press clippings, to June 30, 1913	5	00
	University of Chicago Press, for subscription to School Review, to December, 1913		60
	Adams Express Co., for express charges, to May 31, 1913	37	38
	Unionist Gazette Association, Somerville, for portions of annual report reprinted July 11, 1913	64	00
	A. C. Yard, Postmaster, for postage stamps, August 5, 1913	161	00
	Chas. McDermott, on account of one month's salary, to August 31, 1913	83	33
	To amounts paid the following for expenses to dates in 1913, as follows:		
	Chas. McDermott, Inspector of school buildings July 31	131	97
	Geo. A. Mirick, Assistant Commissioner, June 28	27	78
	C. N. Kendall, Commissioner, July 30	40	14
	Geo. A. Mirick, Assistant Commissioner, July 11	12	22
12.	W. C. Hopkins, Inspector of Accounts, July 31	78	55
	E. B. Ogleby, for stenographic services, to July 31, 1913	27	00
15.	To amounts paid persons below named for services to dates in 1913, as follows:		
	Susan O. Scott, 20 days, August 23	19	50
	Anna E. Charles, 17 days, August 30	5	00
	Dorothy Nevius, 30 days, August 30	34	00
	Anna Jones, 26 days, August 30	26	00
	Mary Finger, 14 days, August 16	28	00
	Mabel Potts, 14 days, August 16	21	00
	Helen Goldy, 14 days, August 16	28	00
	Stellla Burchell, 8 days, August 9	16	00
	Calvin N. Kendall, on account of one month's salary as Commissioner, to August 31, 1913	416	66
	To amounts paid the following Assistant Commissioners on account of one month's salary, to August 31, 1913:		
	J. Brognard Betts	187	50
	A. B. Meredith	187	50
	Geo. A. Mirick	187	50
	Lewis H. Carris	187	50
	To amounts paid the following on account of one month's salary, to August 31, 1913:		
	T. D. Sensor, Examiner	125	00
	H. N. Morse	104	16
	H. K. Stevenson	39	58
	Margaretta B. Howell	40	00
	Hattie Crisp	40	00
	Grace A. Yates	40	00
	Augusta Gilhuly	40	00
	Edith S. Charles	31	25
	Gertrude Burgner	30	00
	Irene Mullen	25	00
	Ethel M. Mullen	25	00
	E. Ferris Lamson	45	83
	Wm. C. Hopkins	83	33

Aug.	19.	To amounts paid E. W. Bullinger for subscription to Monitor Guide as follows:	
		To July 1, 1913	7 00
		To July 1, 1914	7 00
	28.	To amounts paid persons below named for balance of services to dates in 1913, as follows:	
		Anna Jones, 26 days, August 30	26 00
		Susan O. Scott, 20 days, August 23	10 50
		Anna E. Charles, 17 days, August 30	16 25
		Dorothy Nevius, 34 days, August 30	26 00
		A. C. Yard, Postmaster, for postage stamps, August 22, 1913	60 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1913, July 15, 1913	4 00
		United States Express Co., for express charges, to June 20, 1913	41 26
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	50 40
		Dispatch Printing Co., on account of amount due for blanks, August 7, 1913, balance of appropriation	133 88
		To amounts paid Edward E. Grosscup, Treasurer, Teachers' Retirement Fund, for dues of the following for quarter ending August 31, 1913:	
		Calvin N. Kendall	12 50
		J. Brognard Betts, A. B. Meredith and Geo. A. Mirick	37 50
		T. D. Sensor	12 50
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Lewis H. Carris, Assistant Commissioner	187 50
		H. N. Morse	104 16
		H. K. Stevenson	39 58
		Margaretta B. Howell	40 00
		Hattie Crisp	40 00
		Grace A. Yates	40 00
		Augusta Gilhuly	40 00
		Edith S. Charles	31 25
		Gertrude Burgner	30 00
		Irene Mullen	25 00
		Ethel M. Mullen	25 00
		Edw. F. Lamson	45 83
		Chas. McDermott, Inspector of School Buildings	83 33
		Wm. C. Hopkins, Inspector of Accounts	83 33
		To amounts paid the following for balance of one month's salary, to August 31, 1913, less dues to Teachers' Retirement Fund:	
		Calvin N. Kendall, Commissioner	412 50
		J. Brognard Betts, Assistant Commissioner	183 34
		A. B. Meredith, Assistant Commissioner	183 34
		Geo. A. Mirick, Assistant Commissioner	183 34
		T. D. Sensor, Examiner	120 84
Sept.	2.	To amounts paid the Western Union Telegraph Co., for charges, as follows:	
		To June 28, 1913	11 69
		To July 11, 1913	2 88
		To July 29, 1913	6 05
		Horace E. Fine Co., for cards, July 10, 1913	8 50
		A. V. Manning's Sons, for rug, July 7, 1913	26 50
		Stoll Blank Book and Stationery Co., for stationery rack, &c., to July 17, 1913	5 10

Sept.	2.	A. C. Yard, Postmaster, for postage due, to July 31, 1913	89
	5.	E. F. Lamson, for traveling expenses, to July 14, 1913	20 13
		National Press Intelligence, for press clippings, to July 31, 1913	5 00
		A. V. Manning's Sons, for pictures, July 18, 1913	3 35
		Harry Houston, for scales, July 10, 1913	1 52
		Capitol Blue Print Co., for blue prints, July 13, 1913,	2 52
		John L. Power, for pneumatic cushion keys, July 18, 1913	3 50
		United States Express Co., for express charges, to July 31, 1913	168 75
		Horace E. Fine, for cards, August 19, 1913	17 06
		Hutchinson & Martin, for signs, August 22, 1913	20 00
		Library Bureau, for filing cabinet, July 17, 1913	33 00
		Chas. McDermott, for expenses as Inspector of School Buildings, to August 7, 1913	33 91
	9.	Underwood Typewriter Co., for adjusting typewriter, August 13, 1913	50
		Underwood Typewriter Co., for typewriter, July 15, 1913	83 03
		Burroughs Adding Machine Co., for attention to machine, to July 15, 1913	6 00
		Postal Telegraph Cable Co., for charges, to June 13, 1913	3 32
		Lewis H. Carris, for expenses as Assistant Commissioner, to July 1, 1913	5 30
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Calvin N. Kendall, Commissioner	416 66
		J. Brognard Betts, Assistant Commissioner	187 50
		A. B. Meredith, Assistant Commissioner	187 50
		Lewis H. Carris, Assistant Commissioner	187 50
		T. D. Sensor, Examiner	125 00
		H. N. Morse	104 16
		H. K. Stevenson	39 58
		Margaretta B. Howell	40 00
		Hattie Crisp	40 00
		Grace A. Yates	40 00
		Augusta Gilhuly	40 00
		Edith S. Charles	31 25
		Gertrude Burgner	30 00
		Irene Mullen	25 00
		Ethel M. Mullen	25 00
		E. F. Lamson	45 83
		Chas. McDermott	83 33
		Wm. C. Hopkins	83 33
		Geo. A. Mirick	187 50
		E. B. Ogelby, for stenographic services, to August 30, 1913	48 00
	16.	Multipost Co., for stamp affixer, August 21, 1913	24 50
		Commercial Auto Express Co., for carting, to July 31, 1913	1 25
		Western Union Telegraph Co., for charges, to August 30, 1913	14 08
		Stoll Blank Book and Stationery Co., for steel signals, &c., to August 28, 1913	4 75
		A. C. Yard, Postmaster, for postage due, to August 31, 1913	78

Sept. 23.	Lewis H. Carris, for expenses as Assistant Commissioner, to July 30, 1913	82	28
	Adams Express Co., for express charges, to July 30, 1913	88	21
	National Press Intelligence Co., for press clippings, to August 31, 1913	5	00
	Commercial Auto Express Co., for carting, to August 26, 1913	2	35
	Adams Express Co., for express charges, July 10, 1913		30
	Postal Telegraph Cable Co., for charge, July 17, 1913,		41
	Postal Telegraph Cable Co., for charge, August 22, 1913		57
30.	To amounts paid the following for balance of one month's salary, to September 30, 1913, less dues paid to Treasurer of Teachers' Retirement Fund:		
	Calvin N. Kendall, Commissioner	412	50
	J. Brognard Betts, Assistant Commissioner	183	34
	A. B. Meredith, Assistant Commissioner	183	34
	Geo. A. Mirick, Assistant Commissioner	183	34
	T. D. Sensor, Examiner	120	84
	To amounts paid the following for balance of one month's salary, to September 30, 1913:		
	Lewis H. Carris, Assistant Commissioner	187	50
	H. N. Morse	104	16
	H. K. Stevenson	39	58
	Margaretta B. Howell	40	00
	Hattie Crisp	40	00
	Grace A. Yates	40	00
	Augusta Gilhuly	40	00
	Edith S. Charles	31	25
	Gertrude Burgner	30	00
	Irene Mullen	25	00
	Ethel M. Mullen	25	00
	E. F. Lamson	45	83
	Chas. McDermott, Inspector of School Buildings	83	33
	Wm. C. Hopkins, Inspector of Accounts	83	33
Oct. 14.	To amounts paid the following on account of one month's salary, to October 31, 1913:		
	Calvin N. Kendall, Commissioner	416	66
	J. Brognard Betts, Assistant Commissioner	187	50
	A. B. Meredith, Assistant Commissioner	187	50
	Geo. A. Mirick, Assistant Commissioner	187	50
	Lewis H. Carris, Assistant Commimssioner	187	50
	T. D. Sensor, Examiner	125	00
	H. N. Morse	104	16
	H. K. Stevenson	39	58
	Margaretta B. Howell	40	00
	Hattie Crisp	40	00
	Grace A. Yates	40	00
	Augusta Gilhuly	40	00
	Edith S. Charles	31	25
	Gertrude Burgner	30	00
	Irene Mullen	25	00
	Ethel M. Mullen	25	00
	Edw. F. Lamson	45	83
	Anna Jones	27	00
	Chas. McDermott, Inspector of buildings	83	33
	Wm. C. Hopkins, Inspector of accounts	83	33

Oct.	14.	E. B. Ogelby, for 15 days' stenographic services, to September 27, 1913	45 00
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		L. H. Carris, Assistant Commissioner	187 50
		H. N. Morse	104 27
		H. K. Stevenson	39 66
		Margaretta B. Howell	40 00
		Hattie Crisp	40 00
		Grace A. Yates	40 00
		Augusta Gilhuly	40 00
		Edith S. Charles	31 25
		Gertrude Burgner	30 00
		Irene Mullen	25 00
		Ethel M. Mullen	25 00
		Edward F. Lamson	45 87
		Anna Jones	27 00
		Chas. McDermott, Inspector of school buildings	83 41
		Wm. C. Hopkins, Inspector of accounts	83 41
		To amounts paid Edward E. Grosscup, Treasurer, Teachers' Retirement Fund, for dues for September and October, 1913, of the following:	
		Calvin N. Kendall, Commissioner of Education	8 33
		J. Brognard Betts, A. B. Meredith and Geo. A. Mirick, Assistant Commissioners of Education	25 02
		T. D. Sensor, Examiner	8 31
		To amounts paid the following for balance of one month's salary, to October 31, 1913, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
		Calvin N. Kendall, Commissioner	412 58
		J. Brognard Betts, Assistant Commissioner	183 33
		A. B. Meredith, Assistant Commissioner	183 33
		Geo. A. Mirick, Assistant Commissioner	183 33
		T. D. Sensor, Examiner	120 83
			$67 498 71

STATEMENT 34.

COMMISSIONERS OF THE PALISADES INTERSTATE PARK.

1913.			
Aug.	11.	To Frederick C. Sutro, Treasurer, Board of Commissioners, for annual appropriation provided by chapter 174, laws of 1910, pursuant to chapter 376, laws of 1912, Item 109	$100,000 00

STATEMENT 35.

CONSTITUTIONAL AMENDMENTS.

1913.			
May	27.	To Pierson & Surdam, Morristown, for publishing proposed constitutional amendments of session of 1907	$60 00

STATEMENT 36.

COUNTY BOARDS OF TAXATION.

1912.		
Nov. 6.	To Richard P. Hughes, for one month's salary as Member of Burlington county board, to October 31, 1912	$100 00
25.	To amounts paid members of county boards of taxation in counties below named for one month's salary, to November 30, 1912, as follows:	
	John R. Fleming Atlantic	100 00
	Clifton C. Shinn, Atlantic	100 00
	Frederick W. Somers, Atlantic	100 00
	William Conklin, Bergen	150 00
	Henry D. Winton, Bergen	150 00
	P. G. Zabriskie, Bergen	150 00
	Jos. C. Kingdon, Burlington	100 00
	Irving Buckle, Camden	150 00
	Chas. A. McElhone, Camden	150 00
	Wm. Schmid, Camden	150 00
	Michael H. Kearns, Cape May	83 33
	Wilbur E. Young, Cape May	83 33
	Oliver I. Blackwell, Cape May	83 33
	Geo. Hampton, Cumberland	100 00
	Edw. H. Carson, Cumberland	100 00
	Jas. Craig, Cumberland	100 00
	Jerome T. Congleton, Essex	291 66
	Wm. P. Macksey, Essex	291 66
	John B. Oelkers, Essex	291 66
	Thos. C. Dilkes, Gloucester	83 33
	Wilson T. Jones, Gloucester	83 33
	Wm. H. Wolf, Gloucester	83 33
	Mark M. Fagan, Hudson	291 66
	Philip McGovern, Hudson	291 66
	John M. Hawk, Hunterdon	83 33
	Jas. A. Cleary, Hunterdon	83 33
	Chas. N. Reading, Hunterdon	83 33
	Alfred K. Leuckel, Mercer	150 00
	E. F. Hooper, Mercer	150 00
	Martin P. Devlin, Mercer	150 00
	Wm. C. Jaques, Middlesex	133 33
	Wm. Carman, Middlesex	133 33
	Wm. D. Voorhees, Middlesex	133 33
	Richard W. Herbert, Monmouth	116 66
	Wm. K. Devereaux, Monmouth	116 66
	R. V. Laurence, Monmouth	116 66
	Chas. A. Baker, Morris	100 00
	Geo. F. Weber, Morris	100 00
	E. A. Quayle, Morris	100 00
	Cornelius D. Kelly, Ocean	83 33
	Geo. C. Van Hise, Ocean	83 33
	Jos. B. Hoff, Ocean	83 33
	Geo. Wurts, Passaic	183 33
	W. Grafton Bateman, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	C. L. Batten, Salem	83 33
	D. Harris Smith, Salem	83 33
	Chas. Mecum, Salem	83 33

Nov.	25.	P. V. D. Van Doren, Somerset	83 33
		Andrew E. Kenney, Somerset	83 33
		M. W. Scully, Somerset	83 33
		Allen R. Shay, Sussex	83 33
		Seeley F. Quince, Sussex	83 33
		Jos. Coult, Jr., Sussex	83 33
		Calvin E. Brodhead, Union	150 00
		Mulford M. Scudder, Union	150 00
		C. C. Pollard, Union	150 00
		Michael Connlain, Warren	83 33
		Wm. J. Barker, Warren	83 33
		Jacob S. Stuart, Warren	83 33
	26.	Richard P. Hughes, Burlington	100 00
Dec.	3.	Wm. F. Morgan, Burlington	100 00
		Jas. E. Connelly, Hudson	100 00
	23.	To amounts paid members of county boards of taxation in counties below named for one month's salary, to December 31, 1912, as follows:	
		Frederick W. Somers, Atlantic	100 00
		Clifton C. Shinn, Atlantic	100 00
		John R. Fleming, Atlantic	100 00
		Henry D. Winton, Bergen	150 00
		Wm. Conklin, Bergen	150 00
		P. G. Zabriskie, Bergen	150 00
		Wm. F. Morgan, Burlington	100 00
		Jos. C. Kingdon, Burlington	100 00
		Wm. Schmid, Camden	150 00
		Irving Buckle, Camden	150 00
		Chas. A. McElhone, Camden	150 00
		Michael H. Kearns, Cape May	83 33
		Jas. Craig, Cumberland	100 00
		Geo. Hampton, Cumberland	100 00
		Edw. H. Corson, Cumberland	100 00
		John B. Oelkers, Essex	291 66
		Jerome T. Congleton, Essex	291 66
		Wm. P. Macksey, Essex	291 66
		Thos. C. Dilkes, Gloucester	83 33
		Wm. H. Wolf, Gloucester	83 33
		Wilson T. Jones, Gloucester	83 33
		Mark M. Fagan, Hudson	291 66
		Philip McGovern, Hudson	291 66
		Chas. N. Reading, Hunterdon	83 33
		John M. Hawk, Hunterdon	83 33
		Jas. A. Cleary, Hunterdon	83 33
		Martin P. Devlin, Mercer	150 00
		E. F. Hooper, Mercer	150 00
		Alfred K. Leuckel, Mercer	150 00
		Wm. C. Jaques, Middlesex	133 33
		Wm. Carman, Middlesex	133 33
		Wm. D. Voorhees, Middlesex	133 33
		Wm. K. Devereaux, Monmouth	116 66
		R. V. Lawrence, Monmouth	116 66
		Richard W. Herbert, Monmouth	116 66
		Geo. F. Weber, Morris	100 00
		E. L. Quayle, Morris	100 00
		Chas. A. Baker, Morris	100 00
		Geo. C. Van Hise, Ocean	83 33
		Cornelius D. Kelly, Ocean	83 33
		Jos. B. Hoff, Ocean	83 33
		Geo. Wurts, Passaic	183 33

Dec. 23.	W. Grafton Bateman, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	Chas. Mecum, Salem	83 33
	C. L. Batten, Salem	83 33
	D. Harris Smith, Salem	83 33
	Andrew E. Kenney, Somerset	83 33
	M. W. Scully, Somerset	83 33
	P. V. D. Van Doren, Somerset	83 33
	Seeley F. Quince, Sussex	83 33
	Allen R. Shay, Sussex	83 33
	Calvin E. Brodhead, Union	150 00
	Mulford M. Scudder, Union	150 00
	C. C. Pollard, Union	150 00
	Jacob S. Stewart, Warren	83 33
	Wm. J. Barker, Warren	83 33
	Michael Connlain, Warren	83 33
27.	Richard P. Hughes, Burlington	100 00
	Oliver I. Blackwell, Cape May	83 33
	Jos. Coult, Jr., Sussex	83 33
1913.		
Jan. 3.	Wilbur E. Young, Cape May	83 33
24.	To amounts paid members of county boards of taxation in counties below named for one month's salary, to January 31, 1912, as follows:	
	John R. Fleming, Atlantic	100 00
	Clifton C. Shinn, Atlantic	100 00
	Frederick W. Somers, Atlantic	100 00
	P. G. Zabriskie, Bergen	150 00
	Wm. Conklin, Bergen	150 00
	Henry D. Winton, Bergen	150 00
	Wm. F. Morgan, Burlington	100 00
	Richard P. Hughes, Burlington	100 00
	Jos. C. Kingdon, Burlington	100 00
	Chas. A. McElhone, Camden	150 00
	Irving Buckle, Camden	150 00
	Wm. Schmid, Camden	150 00
	Wilbur E. Young, Cape May	83 33
	Michael H. Kearns, Cape May	83 33
	Oliver I. Blackwell, Cape May	83 33
	Geo. Hampton, Cumberland	100 00
	Edw. H. Corson, Cumberland	100 00
	Jas. Craig, Cumberland	100 00
	Wm. P. Macksey, Essex	291 66
	John B. Oelkers, Essex	291 66
	Jerome T. Congleton, Essex	291 66
	Wilson T. Jones, Gloucester	83 33
	Thos. C. Dilkes, Gloucester	83 33
	Wm. H. Wolf, Gloucester	83 33
	Mark M. Fagan, Hudson	291 66
	Philip McGovern, Hudson	291 66
	Chas. N. Reading, Hunterdon	83 33
	Jas. A. Cleary, Hunterdon	83 33
	John M. Hawk, Hunterdon	83 33
	Wm. C. Jaques, Middlesex	133 33
	Wm. Carman, Middlesex	133 33
	Wm. D. Voorhees, Middlesex	133 33
	Martin P. Devlin, Mercer	150 00
	A. K. Leuckel, Mercer	150 00
	E. F. Hooper, Mercer	150 00
	Wm. K. Devereaux, Monmouth	116 66

Jan. 24.	R. V. Lawrence, Monmouth	116 66
	Richard W. Herbert, Monmouth	116 66
	Chas. A. Baker, Morris	100 00
	E. A. Quayle, Morris	100 00
	Geo. F. Weber, Morris	100 00
	W. Grafton Bateman, Passaic	183 33
	Geo. Wurts, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	Jos. B. Hoff, Ocean	83 33
	Cornelius D. Kelly, Ocean	83 33
	Geo. C. Van Hise, Ocean	83 33
	Chas. Mecum, Salem	83 33
	D. Harris Smith, Salem	83 33
	C. L. Batten, Salem	83 33
	M. W. Scully, Somerset	83 33
	P. V. D. Van Doren, Somerset	83 33
	Andrew E. Kenney, Somerset	83 33
	Seeley F. Quince, Sussex	83 33
	Jos. Coult, Jr., Sussex	83 33
	Allen R. Shay, Sussex	83 33
	C. C. Pollard, Union	150 00
	Calvin E. Brodhead, Union	150 00
	Mulford M. Scudder, Union	150 00
	Jacob S. Stewart, Warren	83 33
	Michael Connlain, Warren	83 33
	Wm. J. Baker, Warren	83 33
Feb. 21.	To amounts paid members of county boards of taxation in counties below named for one month's salary, to February 28, 1913, as follows:	
	Frederick W. Somers, Atlantic	100 00
	Clifton C. Shinn, Atlantic	100 00
	John R. Fleming, Atlantic	100 00
	P. G. Zabriskie, Bergen	150 00
	Wm. Conklin, Bergen	150 00
	Wm. F. Morgan, Burlington	100 00
	Jos. C. Kingdon, Burlington	100 00
	Chas. A. McElhone, Camden	150 00
	Wm. Schmid, Camden	150 00
	Irving Buckle, Camden	150 00
	Wilbur E. Young, Cape May	83 33
	Oliver I. Blackwell, Cape May	83 33
	Michael H. Kearns, Cape May	83 33
	Geo. Hampton, Cumberland	100 00
	Edw. H. Corson, Cumberland	100 00
	Jas. Craig, Cumberland	100 00
	John B. Oelkers, Essex	291 66
	Wm. P. Macksey, Essex	291 66
	Jerome T. Congleton, Essex	291 66
	Wilson T. Jones, Gloucester	83 33
	Thos. C. Dilkes, Gloucester	83 33
	Wm. H. Wolf, Gloucester	83 33
	Philip McGovern, Hudson	291 66
	Mark M. Fagan, Hudson	291 66
	John M. Hawk, Hunterdon	83 33
	Chas. N. Reading, Hunterdon	83 33
	Jas. A. Cleary, Hunterdon	83 33
	Alfred Leuckel, Mercer	150 00
	E. F. Hooper, Mercer	150 00
	Wm. D. Voorhees, Middlesex	133 33
	Wm. C. Jaques, Middlesex	133 33

Feb. 21.	Wm. Carmen, Middlesex	133 33
	Richard W. Herbert, Monmouth	116 66
	R. V. Lawrence, Monmouth	116 66
	Wm. K. Devereux, Monmouth	116 66
	E. A. Quayle, Morris	100 00
	Geo. F. Weber, Morris	100 00
	Chas. A. Baker, Morris	100 00
	Cornelius D. Kelly, Ocean	83 33
	Jos. B. Hoff, Ocean	83 33
	W. Gratton Bateman, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	Geo. Wurts, Passaic	183 33
	Clayton L. Batten, Salem	83 33
	D. Harris Smith, Salem	83 33
	Chas. Mecum, Salem	83 33
	Andrew E. Kenney, Somerset	83 33
	P. V. D. Van Doren, Somerset	83 33
	M. W. Scully, Somerset	83 33
	Allen R. Shay, Sussex	83 33
	Seeley F. Quince, Sussex	83 33
	C. C. Pollard, Union	150 00
	Calvin E. Brodhead, Union	150 00
	Mulford M. Scudder, Union	150 00
	Jacob S. Stewart, Warren	83 33
	Michael Connlain, Warren	83 33
	Wm. J. Barker, Warren	83 33
	Walter J. Connolly, Administrator, Estate of Jas. E. Connolly, for 14 days' salary due the late Jas. E. Connolly as Member of Hudson county board, to December 14, 1912	131 72
	Henry D. Winton, Bergen	150 00
	Richard P. Hughes, Burlington	100 00
	Geo. C. Van Hise, Ocean	83 33
	Jos. Coult, Sussex	83 33
		$31,406 10

STATEMENT 36½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer	$31,406 10
Mar. 7.	Martin P. Devlin, for seven days' services as Member of Mercer county board, to February 7, 1913	37 50
25.	To amounts paid members of county boards of taxation in counties below named for one month's salary, to March 31, 1913, as follows:	
	Clifton C. Shinn, Atlantic	100 00
	John R. Fleming, Atlantic	100 00
	Frederick W. Somers, Atlantic	100 00
	P. G. Zabriskie, Bergen	150 00
	Wm. Conklin, Bergen	150 00
	Henry W. Winton, Bergen	150 00
	Wm. F. Morgan, Burlington	100 00
	Jos. C. Kingdon, Burlington	100 00
	Wm. Schmid, Camden	150 00
	Chas. A. McElhone, Camden	150 00
	Irving Buckle, Camden	150 00
	Oliver I. Blackwell, Cape May	83 33
	Michael H. Kearns, Cape May	83 33
	Wilbur E. Young, Cape May	83 33

Mar. 25.	Geo. Hampton, Cumberland	100 00
	Edw. H. Corson, Cumberland	100 00
	Jas. Craig, Cumberland	100 00
	Jerome T. Congleton, Essex	291 66
	Wm. P. Macksey, Essex	291 66
	John B. Oelkers, Essex	291 66
	Wm. H. Wolf, Gloucester	83 33
	Thos. C. Dilkes, Gloucester	83 33
	Wilson T. Jones, Gloucester	83 33
	Philip McGovern, Hudson	291 66
	Mark M. Fagan, Hudson	291 66
	Thos. B. Usher, Hudson, one month and two days' services	312 49
	John M. Hawk, Hunterdon	83 33
	Chas. N. Reading, Hunterdon	83 33
	Jas. A. Cleary, Hunterdon	83 33
	E. F. Hooper, Mercer	150 00
	Alfred K. Leuckel, Mercer	150 00
	Wm. C. Jaques, Middlesex	133 33
	Wm. D. Voorhees, Middlesex	133 33
	Wm. Carman, Middlesex	133 33
	R. V. Lawrence, Monmouth	116 66
	Wm. K. Devereaux, Monmouth	116 66
	Richard W. Herbert, Monmouth	116 66
	Chas. A. Baker, Morris	100 00
	E. A. Quayle, Morris	100 00
	Geo. F. Weber, Morris	100 00
	Cornelius D. Kelly, Ocean	83 33
	Geo. C. Van Hise, Ocean	83 33
	Jos. B. Hoff, Ocean	83 33
	Geo. W. Wurts, Passaic	183 33
	W. G. Bateman, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	Chas. Mecum, Salem	83 33
	D. Harris Smith, Salem	83 33
	Clayton L. Batten, Salem	83 33
	M. W. Scully, Somerset	83 33
	Andrew E. Kenney, Somerset	83 33
	P. V. D. Van Doren, Somerset	83 33
	Allen R. Shay, Sussex	83 33
	Seeley F. Quince, Sussex	83 33
	C. C. Pollard, Union	150 00
	Jacob S. Stewart, Warren	83 33
	Michael Connlain, Warren	83 33
	Wm. J. Barker, Warren	83 33
	Calvin E. Brodhead, Union	150 00
	Mulford M. Scudder, Union	150 00
	Jos. Coult, Jr., Sussex	83 33
28.	Richard P. Hughes, Burlington	100 00
April 1.	Frank R. Adams, Mercer, for one month and four days' salary, to March 31, 1913	171 43
15.	To amounts paid members of county boards of taxation in counties below named for account of one month's salary, to April 30, 1913:	
	Frederick W. Somers, Atlantic	50 00
	Clifton C. Shinn, Atlantic	50 00
	John R. Fleming, Atlantic	50 00
	Henry D. Winton, Bergen	75 00
	Wm. Conklin, Bergen	75 00

April 15.	P. G. Zabriskie, Bergen	75 00
	Jos. C. Kingdon, Burlington	50 00
	Wm. F. Morgan, Burlington	50 00
	Irving Buckle, Camden	75 00
	Chas. A. McElhone, Camden	75 00
	Wm. Schmid, Camden	75 00
	Oliver I. Blackwell, Cape May	41 66
	Wilbur E. Young, Cape May	41 66
	Michael H. Kearns, Cape May	41 66
	Edward H. Corson, Cumberland	50 00
	Jas. Craig, Cumberland	50 00
	Geo. Hampton, Cumberland	50 00
	Jerome T. Congleton, Essex	145 83
	W. P. Macksey, Essex	145 83
	John B. Oelkers, Essex	145 83
	Wilson T. Jones, Gloucester	41 66
	Thos. C. Dilkes, Gloucester	41 66
	Thos. B. Usher, Hudson	145 83
	Philip McGovern, Hudson	145 83
	Chas. N. Reading, Hunterdon	41 66
	John M. Hawk, Hunterdon	41 66
	John A. Cleary, Hunterdon	41 66
	Frank R. Adams, Mercer	75 00
	E. F. Hooper, Mercer	75 00
	A. K. Leuckel, Mercer	75 00
	Wm. Carman, Middlesex	66 66
	Wm. D. Voorhees, Middlelsex	66 66
	Wm. C. Jaques, Middlesex	66 66
	Richard W. Herbert, Monmouth	58 33
	R. V. Lawrence, Monmouth	58 33
	Wm. K. Devereaux	58 33
	E. A. Quayle, Morris	50 00
	Geo. F. Weber, Morris	50 00
	Chas. A. Baker, Morris	50 00
	Jos. B. Hoff, Ocean	41 66
	Geo. C. Van Hise, Ocean	41 66
	Cornelius D. Kelly, Ocean	41 66
	Wm. B. Dill, Passaic	91 66
	W. Grafton Bateman, Passaic	91 66
	Geo. Wurts, Passaic	91 66
	Clayton L. Batten, Salem	41 66
	Chas. Mecum, Salem	41 66
	D. Harris Smith, Salem	41 66
	P. V. D. Van Doren, Somerset	41 66
	Andrew E. Kenney, Somerset	41 66
	M. W. Scully, Somerset	41 66
	Jos. Coult, Jr., Sussex	41 66
	Seeley F. Quince, Sussex	41 66
	Allen R. Shaw, Sussex	41 66
	Calvin E. Brodhead, Union	75 00
	C. C. Pollard, Union	75 00
	Wm. J. Barker, Warren	41 66
	Michael Connlain, Warren	41 66
	Jacob S. Stewart, Warren	41 66
	Mulford M. Scudder, Union	75 00
	Wm. H. Wolf, Gloucester	41 66
17.	Richard P. Hughes, Burlington	50 00
22.	Mark M. Fagan, Hudson	145 83

April 29 To amounts paid members of county boards of taxation in counties below named for balance of one month's salary, to April 30, 1913, as follows:

Frederick W. Somers, Atlantic	50 00
John R. Fleming, Atlantic	50 00
Clifton C. Shinn, Atlantic	50 00
Henry D. Winton, Bergen	75 00
William Conklin, Bergen	75 00
P. G. Zabriskie, Bergen	75 00
Richard P. Hughes, Burlington	50 00
Jos. C. Kingdon, Burlington	50 00
Wm. F. Morgan, Burlington	50 00
Wm. Schmid, Camden	75 00
Chas. A. McElhone, Camden	75 00
Irving Buckle, Camden	75 00
Oliver I. Blackwell, Cape May	41 66
Wilbur E. Young, Cape May	41 66
Michael H. Kearns, Cape May	41 66
Geo. Hampton, Cumberland	50 00
Edward H. Corson, Cumberland	50 00
Jas. Craig, Cumberland	50 00
John B. Oelkers, Essex	145 83
Jerome T. Congleton, Essex	145 83
Wm. P. Macksey, Essex	145 83
Wm. H. Wolf, Gloucester	41 66
Thos. C. Dilkes, Gloucester	41 66
Wilson T. Jones, Gloucester	41 66
Mark M. Fagan, Hudson	145 83
Philip McGovern, Hudson	145 83
Thos. B. Usher, Hudson	145 83
Chas. N. Reading, Hunterdon	41 66
Jas. A. Cleary, Hunterdon	41 66
John M. Hawk, Hunterdon	41 66
Frank R. Adams, Mercer	75 00
A. K. Leuckel, Mercer	75 00
E. F. Hooper, Mercer	75 00
Wm. Carman, Middlesex	66 66
Wm. D. Voorhees, Middlesex	66 66
Wm. C. Jaques, Middlesex	66 66
Richard W. Herbert, Monmouth	58 33
R. V. Lawrence, Monmouth	58 33
Wm. K. Devereaux, Monmouth	58 33
E. A. Quayle, Morris	50 00
Chas. A. Baker, Morris	50 00
Geo. F. Weber, Morris	50 00
Jos. B. Hoff, Ocean	41 66
Geo. C. Van Hise, Ocean	41 66
Cornelius D. Kelly, Ocean	41 66
Wm. B. Dill, Passaic	91 66
W. Grafton Bateman, Passaic	91 66
Geo. Wurts, Passaic	91 66
Clayton L. Batten, Salem	41 66
Chas. Mecum, Salem	41 66
D. Harris Smith, Salem	41 66
P. V. D. Van Doren, Somerset	41 66
Andrew E. Kenney, Somerset	41 66
M. W. Scully, Somerset	41 66
Jos. Coult, Jr., Sussex	41 66
Seeley F. Quince, Sussex	41 66
Allen R. Shay, Sussex	41 66

April 29.	Mulford M. Scudder, Union	75 00
	Calvin E. Brodhead, Union	75 00
	C. C. Pollard, Union	75 00
	Wm. J. Barker, Warren	41 66
	Michael Connlain, Warren	41 66
	Jacob S. Stewart, Warren	41 66
May 14.	To amounts paid members of county boards of taxation in counties below named on account of one month's salary, to May 31, 1913, as follows:	
	Frederick W. Somers, Atlantic	50 00
	Clifton C. Shinn, Atlantic	50 00
	Thos. B. Williams, Atlantic	50 00
	Henry D. Winton, Bergen	75 00
	Wm. Conklin, Bergen	75 00
	Walter T. Stewart, Burlington	50 00
	Wm. F. Morgan, Burlington	50 00
	Chas. A. McElhone, Camden	75 00
	Michael H. Kearns, Cape May	41 66
	Wm. P. Macksey, Essex	145 83
	John B. Oelkers, Essex	145 83
	Jerome T. Congleton, Essex	145 83
	Thos. C. Dilkes, Gloucester	41 66
	Wilson T. Jones, Gloucester	41 66
	Mark M. Fagan, Hudson	145 83
	Thos. B. Usher, Hudson	145 83
	John M. Hawk, Hunterdon	41 66
	Chas. N. Reading, Hunterdon	41 66
	Alfred K. Leuckel, Mercer	75 00
	E. F. Hooper, Mercer	75 00
	Frank R. Adams, Mercer	75 00
	Wm. C. Jaques, Middlesex	66 66
	Wm. D. Voorhees, Middlesex	66 66
	Wm. K. Devereaux, Monmouth	58 33
	R. V. Lawrence, Monmouth	58 33
	Richard W. Herbert, Monmouth	58 33
	Thos. Baker, Morris	50 00
	Geo. F. Weber, Morris	50 00
	E. A. Quayle, Morris	50 00
	Wm. B. Dill, Passaic	91 66
	John Toole, Passaic	91 66
	W. Grafton Bateman, Passaic	91 66
	Chas. Mecum, Salem	41 66
	M. W. Scully, Somerset	41 66
	Allen R. Shay, Sussex	41 66
	Lloyd Thompson, Union	75 00
	Mulford M. Scudder, Union	75 00
	Arthur G. Taylor, Warren	41 66
	Michael Connlain, Warren	41 66
	Richard P. Hughes, Burlington	50 00
	Wm. Schmid, Camden	75 00
	Oliver T. Blackwell, Cape May	41 66
	Wilbur E. Young, Cape May	41 66
	Edward H. Corson, Cumberland	50 00
	Jas. Craig, Cumberland	50 00
	Wm. H. Wolf, Gloucester	41 66
	Philip McGovern, Hudson	145 83
	Jas. A. Cleary, Hunterdon	41 66
	Geo. J. Haney, Middlesex	66 66
	Arthur B. Clute, Ocean	41 66
	Cornelius D. Kelly, Ocean	41 66

May	14.	Clayton L. Batten, Salem	41 66
		Andrew E. Kenney, Somerset	41 66
		Martin W. Bowman, Sussex	41 66
		Calvin E. Brodhead, Union	75 00
		Wm. J. Barker, Warren	41 66
	15.	Edwin F. Carpenter, Bergen	75 00
		Geo. Hampton, Cumberland	50 00
		Geo. C. Van Hise, Ocean	41 66
		Seeley F. Quince, Sussex	41 66
	20.	Frank J. Gaventa, Salem	41 66
	27.	To amounts paid members of county boards of taxation in counties below named for balance of one month's salary, to May 31, 1913, as follows:	
		Frederick W. Somers, Atlantic	50 00
		Thos. B. Williams, Atlantic	50 00
		Clifton C. Shinn, Atlantic	50 00
		Henry D. Winton, Bergen	75 00
		Wm. Conklin, Bergen	75 00
		Edwin F. Carpenter, Bergen	75 00
		Richard P. Hughes, Burlington	50 00
		Walter T. Stewart, Burlington	50 00
		Wm. F. Morgan, Burlington	50 00
		Chas. A. McElhone, Camden	75 00
		Wm. Schmid, Camden	75 00
		Oliver I. Blackwell, Cape May	41 66
		Michael H. Kearns, Cape May	41 66
		Wilbur E. Young, Cape May	41 66
		Edward H. Corson, Cumberland	50 00
		Jas. Craig, Cumberland	50 00
		Wm. P. Macksey, Essex	145 83
		Jerome T. Congleton, Essex	145 83
		John B. Oelkers, Essex	145 83
		Thos. C. Dilkes, Gloucester	41 66
		Wm. H. Wolf, Gloucester	41 66
		Wilson T. Jones, Gloucester	41 66
		Philip McGovern, Hudson	145 83
		Mark M. Fagan, Hudson	145 83
		Thos. B. Usher, Hudson	145 83
		John M. Hawk, Hunterdon	41 66
		Chas. N. Reading, Hunterdon	41 66
		Jas. A. Cleary, Hunterdon	41 66
		E. F. Hooper, Mercer	75 00
		Frank R. Adams, Mercer	75 00
		Alfred K. Leuckel, Mercer	75 00
		Geo. J. Haney, Middlesex	66 66
		Wm. C. Jaques, Middlesex	66 66
		William D. Voorhees, Middlesex	66 66
		Wm. K. Devereaux, Monmouth	58 33
		Richard W. Herbert, Monmouth	58 33
		R. V. Lawrence, Monmouth	58 33
		Thos. Baker, Morris	50 00
		Geo. F. Weber, Morris	50 00
		E. A. Quayle, Morris	50 00
		Arthur B. Clute, Ocean	41 66
		Cornelius D. Kelly, Ocean	41 66
		Geo. C. Van Hise, Ocean	41 66
		Wm. B. Dill, Passaic	91 66
		John Toole, Passaic	91 66
		W. Grafton Bateman, Passaic	91 66
		Clayton L. Batten, Salem	41 66

May	27.	Chas. Mecum, Salem	41 66
		Frank J. Gaventa, Salem	41 66
		M. W. Scully, Somerset	41 66
		Andrew E. Kenney, Somerset	41 66
		Martin W. Bowman, Sussex	41 66
		Allen R. Shay, Sussex	41 66
		Seeley F. Quince, Sussex	41 66
		Lloyd Thompson, Union	75 00
		Mulford M. Scudder, Union	75 00
		Calvin E. Brodhead, Union	75 00
		Wm. J. Barker, Warren	41 66
		Arthur G. Taylor, Warren	41 66
		Michael Connlain, Warren	41 66
June	3.	Geo. Hampton, Cumberland	50 00
	10.	Jas. E. Bathgate, Jr., for 24 days' salary as Member, to May 31, 1913	64 51
	13.	To amounts paid members of county boards of taxation in counties below named on account of one month's salary, to June 30, 1913, as follows:	
		Frederick W. Somers, Atlantic	50 00
		Clifton C. Shinn, Atlantic	50 00
		Thos. B. Williams, Atlantic	50 00
		Henry D. Winton, Bergen	75 00
		Wm. Conklin, Bergen	75 00
		Edwin F. Carpenter, Bergen	75 00
		Walter T. Stewart, Burlington	50 00
		Wm. F. Morgan, Burlington	50 00
		Richard P. Hughes, Burlington	50 00
		Chas. A. McElhone, Camden	75 00
		Wm. Schmid, Camden	75 00
		Michael H. Kearns, Cape May	41 66
		Oliver I. Blackwell, Cape May	41 66
		W. E. Young, Cape May	41 66
		Geo. Hampton, Cumberland	50 00
		Jas. Craig, Cumberland	50 00
		Edward H. Corson, Cumberland	50 00
		John B. Oelkers, Essex	145 83
		Jerome T. Congleton, Essex	145 83
		Wm. P. Macksey, Essex	145 83
		Wm. H. Wolf, Gloucester	41 66
		Thos. C. Dilkes, Gloucester	41 66
		Wilson T. Jones, Gloucester	41 66
		Thos. B. Usher, Hudson	145 83
		Mark M. Fagan, Hudson	145 83
		Philip McGovern, Hudson	145 83
		Chas. N. Reading, Hunterdon	41 66
		Jas. A. Cleary, Hunterdon	41 66
		John M. Hawk, Hunterdon	41 66
		Alfred K. Leuckel, Mercer	75 00
		E. F. Hooper, Mercer	75 00
		Frank R. Adams, Mercer	75 00
		Wm. D. Voorhees, Middlesex	66 66
		Geo. J. Harvey, Middlesex	66 66
		Wm. C. Jaques, Middlesex	66 66
		Wm. K. Devereaux, Monmouth	58 33
		Richard W. Herbert, Monmouth	58 33
		R. V. Lawrence, Monmouth	58 33
		E. A. Quayle, Morris	50 00
		Thos. Baker, Morris	50 00
		Geo. F. Weber, Morris	50 00

June 13.	Cornelius D. Kelly, Ocean	41 66
	Arthur B. Clute, Ocean	41 66
	Geo. C. Van Hise, Ocean	41 66
	W. Grafton Bateman, Passaic	91 66
	John Toole, Passaic	91 66
	Wm. B. Dill, Passaic	91 66
	Chas. Mecum, Salem	41 66
	C. L. Batten, Salem	41 66
	Frank J. Gaventa, Salem	41 66
	M. W. Scully, Somerset	41 66
	Andrew E. Kenney, Somerset	41 66
	Martin W. Borman, Sussex	41 66
	Seeley F. Quince, Sussex	41 66
	Mulford M. Scudder, Union	75 00
	Lloyd Thompson, Union	75 00
	Calvin E. Brodhead, Union	75 00
	Arthur G. Taylor, Warren	41 66
	Michael Connlain, Warren	41 66
	Wm. J. Barker, Warren	41 66
17.	Francis D. Weaver, Camden	75 00
	Allen R. Shay, Sussex, 10 days' services, to June 10, 1913	27 81
	Francis D. Weaver, Camden, four days' services, to May 31, 1913	19 35
24.	Jas. E. Bathgate, Jr., Somerset	41 66
27.	To amounts paid members of county boards of taxation in counties below named for balance of one month's salary, to June 30, 1913, as follows:	
	Thos. B. Williams, Atlantic	50 00
	Clifton C. Shinn, Atlantic	50 00
	Frederick W. Somers, Atlantic	50 00
	Henry D. Winton, Bergen	75 00
	Wm. Conklin, Bergen	75 00
	Edwin F. Conklin, Bergen	75 00
	Walter T. Stewart, Burlington	50 00
	Wm. F. Morgan, Burlington	50 00
	Richard P. Hughes, Burlington	50 00
	Francis D. Weaver, Camden	75 00
	Chas. A. McElhone, Camden	75 00
	Wm. Schmid, Camden	75 00
	Oliver I. Blackwell, Cape May	41 66
	Michael H. Kearns, Cape May	41 66
	Wilbur E. Young, Cape May	41 66
	Edw. H. Corson, Cumberland	50 00
	Jas. Craig, Cumberland	50 00
	Geo. Hampton, Cumberland	50 00
	John B. Oelkers, Essex	145 83
	Jerome T. Congleton, Essex	145 83
	Wm. P. Macksey, Essex	145 83
	Thos. C. Dilkes, Gloucester	41 66
	Wm. H. Wolf, Gloucester	41 66
	Wilson T. Jones, Gloucester	41 66
	Philip McGovern, Hudson	145 83
	Mark M. Fagan, Hudson	145 83
	Thos. B. Usher, Hudson	145 83
	Chas. N. Reading, Hunterdon	41 66
	John M. Hawk, Hunterdon	41 66
	Jas. A. Cleary, Hunterdon	41 66
	E. F. Hooper, Mercer	75 00
	Alfred K. Leuckel, Mercer	75 00

June 27.	Frank R. Adams, Mercer	75 00
	Geo. J. Haney, Middlesex	66 66
	Wm. D. Voorhees, Middlesex	66 66
	Wm. C. Jaques, Middlesex	66 66
	Wm. K. Devereaux, Monmouth	58 33
	R. V. Lawrence, Monmouth	58 33
	Richard W. Herbert, Monmouth	58 33
	E. A. Quayle, Morris	50 00
	Geo. F. Weber, Morris	50 00
	Thos. Baker, Morris	50 00
	Geo. C. Van Hise, Ocean	41 66
	Arthur B. Clute, Ocean	41 66
	Cornelius D. Kelly, Ocean	41 66
	Wm. B. Hill, Passaic	91 66
	John Toole, Passaic	91 66
	W. Grafton Bateman, Passaic	91 66
	C. L. Batten, Salem	41 66
	Chas. Mecum, Salem	41 66
	Frank J. Gaventa, Salem	41 66
	Jas. E. Bathgate, Jr., Somerset	41 66
	M. W. Scully, Somerset	41 66
	Andrew E. Kenney, Somerset	41 66
	Seeley F. Quince, Sussex	41 66
	Martin W. Bowman, Sussex	41 66
	Lloyd Thompson, Union	75 00
	Mulford M. Scudder, Union	75 00
	Calvin E. Brodhead, Union	75 00
	Arthur G. Taylor, Warren	41 66
	Michael Connlain, Warren	41 66
	Wm. J. Barker, Warren	41 66
July 15.	To amounts paid members of county boards of taxation in counties below named on account of one month's salary, to July 31, 1913, as follows:	
	Frederick W. Somers, Atlantic	50 00
	Thos. B. Williams, Atlantic	50 00
	Clifton C. Shinn, Atlantic	50 00
	Wm. Conklin, Bergen	75 00
	Edwin T. Carpenter, Bergen	75 00
	Henry D. Winton, Bergen	75 00
	Wm. F. Morgan, Burlington	50 00
	Walter T. Stewart, Burlington	50 00
	Richard P. Hughes, Burlington	50 00
	Francis D. Weaver, Camden	75 00
	Chas. A. McElhone, Camden	75 00
	Wm. Schmid, Camden	75 00
	Wilbur E. Young, Cape May	41 66
	Michael H. Kearns, Cape May	41 66
	Oliver I. Blackwell, Cape May	41 66
	Geo. Hampton, Cumberland	50 00
	Edw. H. Corson, Cumberland	50 00
	Jas. Craig, Cumberland	50 00
	John B. Oelkers, Essex	145 83
	Jerome T. Congleton, Essex	145 83
	Wm. P. Macksey, Essex	145 83
	Wm. H. Wolf, Gloucester	41 66
	Thos. C. Dilkes, Gloucester	41 66
	Wilson T. Jones, Gloucester	41 66
	Thos. B. Usher, Hudson	145 83
	Philip McGovern, Hudson	145 83
	Chas. N. Reading, Hunterdon	41 66

July 15.	Jas. A. Cleary, Hunterdon	41 66
	John W. Hawk, Hunterdon	41 66
	Frank R. Adams, Mercer	75 00
	Alfred K. Leuckel, Mercer	75 00
	E. F. Hooper, Mercer	75 00
	Wm. C. Jaques, Middlesex	66 66
	Wm. D. Voorhees, Middlesex	66 66
	Geo. J. Haney, Middlesex	66 66
	Richard W. Herbert, Monmouth	58 33
	R. V. Lawrence, Monmouth	58 33
	Wm. K. Devereaux, Monmouth	58 33
	Thos. Baker, Morris	50 00
	E. A. Quayle, Morris	50 00
	Geo. F. Weber, Morris	50 00
	Geo. C. Van Hise, Ocean	41 66
	Cornelius D. Kelly, Ocean	41 66
	Arthur B. Clute, Ocean	41 66
	John Toole, Passaic	91 66
	Wm. B. Dill, Passaic	91 66
	W. Grafton Bateman, Passaic	91 66
	Frank J. Gaventa, Salem	41 66
	Chas. Mecum, Salem	41 66
	Clayton L. Batten, Salem	41 66
	Andrew E. Kenney, Somerset	41 66
	M. W. Scully, Somerset	41 66
	Jas. E. Bathgate, Jr., Somerset	41 66
	Martin W. Bowman, Sussex	41 66
	Seeley F. Quince, Sussex	41 66
	Lloyd Thompson, Union	75 00
	Mulford M. Scudder, Union	75 00
	Calvin E. Brodhead, Union	75 00
	Michael Connlain, Warren	41 66
	Wm. J. Barker, Warren	41 66
	Arthur G. Taylor, Warren	41 66
28.	To amounts paid members of county boards of taxation in counties below named for balance of one month's salary, to July 31, 1913, as follows:	
	Frederick W. Somers, Atlantic	50 00
	Thos. B. Williams, Atlantic	50 00
	Clifton C. Shinn, Atlantic	50 00
	Wm. Conklin, Bergen	75 00
	Edwin F. Carpenter, Bergen	75 00
	Henry D. Winton, Bergen	75 00
	Richard P. Hughes, Burlington	50 00
	Wm. F. Morgan, Burlington	50 00
	Walter T. Stewart, Burlington	50 00
	Wilbur E. Young, Cape May	41 66
	Michael H. Kearns, Cape May	41 66
	Oliver I. Blackwell, Cape May	41 66
	Francis D. Weaver, Camden	75 00
	Chas. A. McElhone, Camden	75 00
	Wm. Schmid, Camden	75 00
	Geo. Hampton, Cumberland	50 00
	Jas. Craig, Cumberland	50 00
	Edw. H. Corson, Cumberland	50 00
	John B. Oelkers, Essex	145 83
	Jerome T. Congleton, Essex	145 83
	Wm. P. Macksey, Essex	145 83
	Wm. H. Wolf, Gloucester	41 66
	Thos. C. Dilkes, Gloucester	41 66

July 28.	Wilson T. Jones, Gloucester	41 66
	Thos. B. Usher, Hudson	145 83
	Philip McGovern, Hudson	145 83
	Chas. N. Reading, Hunterdon	41 66
	Jas. A. Cleary, Hunterdon	41 66
	John M. Hawk, Hunterdon	41 66
	Frank R. Adams, Mercer	75 00
	Alfred K. Leuckel, Mercer	75 00
	E. F. Hooper, Mercer	75 00
	Geo. J. Haney, Middlesex	66 66
	Wm. C. Jaques, Middlesex	66 66
	Wm. D. Voorhees, Middlesex	66 66
	Wm. K. Devereaux, Monmouth	58 33
	R. V. Lawrence, Monmouth	58 33
	Richard W. Herbert, Monmouth	58 33
	Thos Baker, Morris	50 00
	E. A. Quayle, Morris	50 00
	Geo. F. Weber, Morris	50 00
	Geo. C. Van Hise, Ocean	41 66
	Cornelius D. Kelly, Ocean	41 66
	Arthur B. Clute, Ocean	41 66
	John Toole, Passaic	91 66
	Wm. B. Dill, Passaic	91 66
	W. Grafton Bateman, Passaic	91 66
	Frank J. Gaventa, Salem	41 66
	Chas. Mecum, Salem	41 66
	Clayton L. Batten, Salem	41 66
	Jas. E. Bathgate, Jr., Somerset	41 66
	Andrew E. Kenney, Somerset	41 66
	M. W. Scully, Somerset	41 66
	Seeley F. Quince, Sussex	41 66
	Martin W. Bowman, Sussex	41 66
	Calvin E. Brodhead, Union	75 00
	Lloyd Thompson, Union	75 00
	Mulford M. Scudder, Union	75 00
	Michael Connlain, Warren	41 66
	Wm. J. Barker, Warren	41 66
	Arthur G. Taylor, Warren	41 66
Aug. 15.	To amounts paid members of county boards of taxation in counties below named on account of one month's salary, to August 31, 1913, as follows:	
	Frederick W. Somers, Atlantic	50 00
	Clifton C. Shinn, Atlantic	50 00
	Thos. B. Williams, Atlantic	50 00
	Edwin F. Carpenter, Bergen	75 00
	Henry D. Winton, Bergen	75 00
	Richard P. Hughes, Burlington	50 00
	Walter T. Stewart, Burlington	50 00
	Wm. F. Morgan, Burlington	50 00
	Francis D. Weaver, Camden	75 00
	Wm. Schmid, Camden	75 00
	Chas. A. McElhone, Camden	75 00
	Oliver T. Blackwell, Cape May	41 66
	Wilbur E. Young, Cape May	41 66
	Michael H. Kearns, Cape May	41 66
	Geo. Hampton, Cumberland	50 00
	Edw. H. Corson, Cumberland	50 00
	Jas. Craig, Cumberland	50 00
	John B. Oelkers, Essex	145 83
	Jerome T. Congleton, Essex	145 83

Aug. 15.	Wm. P. Macksey, Essex	145 83
	Thos. C. Dilkes, Gloucester	41 66
	Wilson T. Jones, Gloucester	41 66
	Wm. H. Wolf, Gloucester	41 66
	Philip McGovern, Hudson	145 83
	Thos. B. Usher, Hudson	145 83
	John M. Hawk, Hunterdon	41 66
	Chas. N. Reading, Hunterdon	41 66
	Jas. A. Cleary, Hunterdon	41 66
	E. F. Hooper, Mercer	75 00
	A. K. Leuckel, Mercer	75 00
	Frank R. Adams, Mercer	75 00
	Wm. C. Jaques, Middlesex	66 66
	Geo. J. Haney, Middlesex	66 66
	Wm. D. Voorhees, Middlesex	66 66
	Wm. K. Devereaux, Monmouth	58 33
	Richard W. Herbert, Monmouth	58 33
	R. V. Lawrence, Monmouth	58 33
	E. A. Quayle, Morris	50 00
	Thos. Baker, Morris	50 00
	Geo. F. Weber, Morris	50 00
	Geo. C. Van Hise, Ocean	41 66
	Cornelius D. Kelly, Ocean	41 66
	Arthur B. Clute, Ocean	41 66
	Wm. B. Dill, Passaic	91 66
	John Toole, Passaic	91 66
	W. Grafton Bateman, Passaic	91 66
	Chas. Mecum, Salem	41 66
	Clayton L. Batten, Salem	41 66
	Frank J. Gaventa, Salem	41 66
	Jas. E. Bathgate, Jr., Somerset	41 66
	Andrew E. Kenney, Somerset	41 66
	M. W. Scully, Somerset	41 66
	Seeley F. Quince, Sussex	41 66
	Martin W. Bowman, Sussex	41 66
	Calvin E. Brodhead, Union	75 00
	Lloyd Thompson, Union	75 00
	Mulford M. Scudder, Union	75 00
	Arthur G. Taylor, Warren	41 66
	Michael Connlain, Warren	41 66
	Wm. J. Barker, Warren	41 66
	Wm. Conklin, Bergen	75 00
28.	To amounts paid members of county boards of taxation in counties below named for balance of one month's salary, to August 31, 1913, as follows:	
	Clifton C. Shinn, Atlantic	50 00
	Thos. B. Williams, Atlantic	50 00
	Frederick W. Somers, Atlantic	50 00
	Wm. Conklin, Bergen	75 00
	Henry D. Winton, Bergen	75 00
	Edwin F. Carpenter, Bergen	75 00
	Walter T. Stewart, Burlington	50 00
	Wm. F. Morgan, Burlington	50 00
	Richard P. Hughes, Burlington	50 00
	Francis D. Weaver, Camden	75 00
	Wm. Schmid, Camden	75 00
	Chas. A. McElhone, Camden	75 00
	Oliver I. Blackwell, Cape May	41 66
	Michael H. Kearns, Cape May	41 66
	Wilbur E. Young, Cape May	41 66

Aug. 28.	Geo. Hampton, Cumberland	50 00
	Edw. H. Corson, Cumberland	50 00
	Jas. Craig, Cumberland	50 00
	Jerome T. Congleton, Essex	145 83
	John B. Oelkers, Essex	145 83
	Wm. P. Macksey, Essex	145 83
	Wm. H. Wolf, Gloucester	41 66
	Wilson T Jones, Gloucester	41 66
	Thos. C. Dilkes, Gloucester	41 66
	Thos. B. Usher, Hudson	145 83
	Philip McGovern, Hudson	145 83
	Jas. A. Cleary, Hunterdon	41 66
	John M. Hawk, Hunterdon	41 66
	Chas. N. Reading, Hunterdon	41 66
	A. K. Leuckel, Mercer	75 00
	Frank R. Adams, Mercer	75 00
	E. F. Hooper, Mercer	75 00
	Wm. C. Jaques, Middlesex	66 66
	Geo. J. Haney, Middlesex	66 66
	Wm. D. Voorhees, Middlesex	66 66
	R. V. Lawrence, Monmouth	58 33
	Wm. K. Deveraux, Monmouth	58 33
	Richard W. Herbert, Monmouth	58 33
	Geo. F. Weber, Morris	50 00
	E. A. Quayle, Morris	50 00
	Thos. Baker Morris	50 00
	Geo. C. Van Hise, Ocean	41 66
	Arthur B. Clute, Ocean	41 66
	Cornelius D. Kelly, Ocean	41 66
	W. Grafton Bateman, Passaic	91 66
	John Toole, Passaic	91 66
	Wm. B. Dill, Passaic	91 66
	Clayton L. Batten, Salem	41 66
	Chas. Mecum, Salem	41 66
	Frank J. Gaventa, Salem	41 66
	Seeley F. Quince, Sussex	41 66
	Martin W. Bowman, Sussex	41 66
	M. W. Scully, Somerset	41 66
	Andrew E. Kenney, Somerset	41 66
	Jas. E. Bathgate, Jr., Somerset	41 66
	Mulford M. Scudder, Union	75 00
	Lloyd Thompson, Union	75 00
	Calvin E. Brodhead, Union	75 00
	Arthur G. Taylor, Union	41 66
	Wm. J. Barker, Warren	41 66
	Michael Connlain, Warren	41 66
Sept. 15.	To amounts paid members of county boards of taxation in counties below named on account of one month's salary, to September 30, 1913, as follows:	
	Thos. B. Williams, Atlantic	50 00
	Clifton C. Smith, Atlantic	50 00
	Frederick W. Somers, Atlantic	50 00
	Edwin F. Carpenter, Bergen	75 00
	Henry D. Winton, Bergen	75 00
	Wm. Conklin, Bergen	75 00
	Walter T. Stewart, Burlington	50 00
	Wm. F. Morgan, Burlington	50 00
	Francis D. Weaver, Camden	75 00
	Chas. A. McElhone, Camden	75 00
	Wm. Schmid, Camden	75 00

Sept. 15.	Oliver I. Blackwell, Cape May	41 66
	Michael H. Kearns, Cape May	41 66
	Wilbur E. Young, Cape May	41 66
	Geo. Hampton, Cumberland	50 00
	Edw. H. Corson, Cumberland	50 00
	Jas. Craig, Cumberland	50 00
	Wm. P. Macksey, Essex	145 83
	John B. Oelkers, Essex	145 83
	Jerome T. Congleton, Essex	145 83
	Wm. H. Wolf, Gloucester	41 66
	Wilson T. Jones, Gloucester	41 66
	Thos. C. Dilkes, Gloucester	41 66
	Thos. B. Usher, Hudson	145 83
	Philip McGovern, Hudson	145 83
	John M. Hawk, Hunterdon	41 66
	Jas. A. Cleary, Hunterdon	41 66
	Chas. N. Reading, Hunterdon	41 66
	Frank R. Adams, Mercer	75 00
	E. F. Hooper, Mercer	75 00
	Alfred K. Leuckel, Mercer	75 00
	Wm. C. Jaques, Middlesex	66 66
	Wm. D. Voorhees, Middlesex	66 66
	Geo. J. Haney, Middlesex	66 66
	Richard W. Herbert, Monmouth	58 33
	R. V. Lawrence, Monmouth	58 33
	Wm. K. Devereaux, Monmouth	58 33
	Geo. F. Weber, Morris	50 00
	E. A. Quayle, Morris	50 00
	Thos. Baker, Morris	50 00
	Geo. C. Van Hise, Ocean	41 66
	Cornelius D. Kelly, Ocean	41 66
	Arthur B. Clute, Ocean	41 66
	John Toole, Passaic	91 66
	Wm. B. Dill, Passaic	91 66
	W. Grafton Bateman, Passaic	91 66
	Chas. Mecum, Salem	41 66
	Clayton L. Batten, Salem	41 66
	Andrew E. Kenney, Somerset	41 66
	M. W. Scully, Somerset	41 66
	Seeley F. Quince, Sussex	41 66
	Martin W. Bowman, Sussex	41 66
	Lloyd Thompson, Union	75 00
	Calvin E. Brodhead, Union	75 00
	Mulford M. Scudder, Union	75 00
	Wm. J. Barker, Warren	41 66
	Michael Connlain, Warren	41 66
	Arthur G. Taylor, Warren	41 66
	Frank J. Gaventa, Salem	41 66
	Jas. E. Bathgate, Jr., Somerset	41 66
16.	Richard P. Hughes, Burlington	50 00
23.	Robert T. Johnson, Sussex	41 66
	Robert T. Johnson, Sussex (from July 23 to August 31, 1913)	107 52
30.	To amounts paid members of county boards of taxation in counties below named for balance of one month's salary, to September 30, 1913, as follows:	
	Frederick W. Somers, Atlantic	50 00
	Thos. B. Williams, Atlantic	50 00
	Clifton C. Shinn, Atlantic	50 00

Sept. 30.	Henry D. Winton, Bergen	75 00
	Wm. Conklin, Bergen	75 00
	Edwin F. Carpenter, Bergen	75 00
	Walter T. Stewart, Burlington	50 00
	Wm. F. Morgan, Burlington	50 00
	Richard P. Hughes, Burlington	50 00
	Francis D. Weaver, Camden	75 00
	Wm. Schmid, Camden	75 00
	Chas. A. McElhone, Camden	75 00
	Oliver I. Blackwell, Cape May	41 66
	Michael H. Kearns, Cape May	41 66
	Wilbur E. Young, Cape May	41 66
	Jas. Craig, Cumberland	50 00
	Edw. H. Corson, Cumberland	50 00
	Geo. Hampton, Cumberland	50 00
	Wm. P. Macksey, Essex	145 83
	John B. Oelkers, Essex	145 83
	Jerome T. Congleton, Essex	145 83
	Wm. H. Wolf, Gloucester	41 66
	Thos. C. Dilkes, Gloucester	41 66
	Wilson T. Jones, Gloucester	41 66
	Philip McGovern, Hudson	145 83
	Thos. B. Usher, Hudson	145 83
	John M. Hawk, Hunterdon	41 66
	Chas. N. Reading, Hunterdon	41 66
	Jas. A. Cleary, Hunterdon	41 66
	Alfred K. Leuckel, Mercer	75 00
	E. F. Hooper, Mercer	75 00
	Frank R. Adams, Mercer	75 00
	Geo. J. Haney, Middlesex	66 66
	Wm. C. Jaques, Middlesex	66 66
	Wm. D. Voorhees, Middlesex	66 66
	Richard W. Herbert, Monmouth	58 33
	Wm. K. Devereaux, Monmouth	58 33
	R. V. Lawrence, Monmouth	58 33
	Geo. F. Weber, Morris	50 00
	E. A. Quayle, Morris	50 00
	Thos. Baker, Morris	50 00
	Cornelius D. Kelly, Ocean	41 66
	Arthur B. Clute, Ocean	41 66
	Geo. C. Van Hise, Ocean	41 66
	John Toole, Passaic	91 66
	W. G. Bateman, Passaic	91 66
	Wm. B. Dill, Passaic	91 66
	Chas. Mecum, Salem	41 66
	Clayton L. Batten, Salem	41 66
	Frank J. Gaventa, Salem	41 66
	Andrew E. Kenney, Somerset	41 66
	M. W. Scully, Somerset	41 66
	Jas. E. Bathgate, Jr., Somerset	41 66
	Martin W. Bowman, Sussex	41 66
	Seeley F. Quince, Sussex	41 66
	Robert T. Johnson, Sussex	41 66
	Calvin E. Brodhead, Union	75 00
	Lloyd Thompson, Union	75 00
	Mulford M. Scudder, Union	75 00
	Wm. J. Barker, Warren	41 66
	Arthur G. Taylor, Warren	41 66
	Michael Connlain, Warren	41 66

Oct. 14. To amounts paid members of county boards of taxation in counties below named on account of month's salary, to October 31, 1913:

Thos. B. Williams, Atlantic	50 00
Clifton C. Shinn, Atlantic	50 00
Frederick W. Somers, Atlantic	50 00
Henry D. Winton, Bergen	75 00
Wm. Conklin, Bergen	75 00
Edwin F. Carpenter, Bergen	75 00
Walter T. Stewart, Burlington	50 00
Wm. F. Morgan, Burlington	50 00
Francis D. Weaver, Camden	75 00
Wm. Schmid, Camden	75 00
Chas. A. McElhone, Camden	75 00
Oliver I. Blackwell, Cape May	41 66
Michael H. Kearns, Cape May	41 66
Wilbur E. Young, Cape May	41 66
Edward H. Corson, Cumberland	50 00
Jas. Craig, Cumberland	50 00
Geo. Hampton, Cumberland	50 00
Wm. P. Macksey, Essex	145 83
Jerome T. Congleton, Essex	145 83
John B. Oelkers, Essex	145 83
Wilson T. Jones, Gloucester	41 66
Thos. C. Dilkes, Gloucester	41 66
Wm. H. Wolf, Gloucester	41 66
Philip McGovern, Hudson	145 83
Thos. B. Usher, Hudson	145 83
John M. Hawk, Hunterdon	41 66
Jas. A. Cleary, Hunterdon	41 66
Chas. N. Reading, Hunterdon	41 66
E. F. Hooper, Mercer	75 00
Frank R. Adams, Mercer	75 00
Alfred K. Leuckel, Mercer	75 00
Wm. C. Jaques, Middlesex	66 66
Geo. J. Haney, Middlesex	66 66
Wm. D. Voorhees, Middlesex	66 66
B. V. Lawrence, Monmouth	58 33
Richard W. Herbert, Monmouth	58 33
Wm. K. Devereaux, Monmouth	58 33
Geo. F. Weber, Morris	50 00
Thos. Baker, Morris	50 00
E. A. Quayle, Morris	50 00
Arthur B. Clute, Ocean	41 66
Cornelius D. Kelly, Ocean	41 66
W. Grafton Bateman, Passaic	91 66
John Toole, Passaic	91 66
Wm. B. Dill, Passaic	91 66
Chas. Mecum, Salem	41 66
Clayton L. Batten, Salem	41 66
Frank J. Gaventa, Salem	41 66
Jas. E. Bathgate, Jr., Somerset	41 66
Andrew E. Kenney, Somerset	41 66
M. W. Scully, Somerset	41 66
Robert T. Johnson, Sussex	41 66
Martin T. Bowman, Sussex	41 66
Seeley F. Quince, Sussex	41 66
Lloyd Thompson, Union	75 00
Mulford M. Scudder, Union	75 00
Calvin E. Brodhead, Union	75 00

Oct.	14.	Wm. J. Barker, Warren	41 66
		Arthur G. Taylor, Warren	41 66
	15.	Richard F. Hughes, Burlington	50 00
		Geo. C. Van Hise, Ocean	41 66
	28.	To amounts paid members of county boards of taxation in counties below named for balance of one month's salary, to October 31, 1913, as follows:	
		Thos. B. Williams, Atlantic	50 00
		Frederick W. Somers, Atlantic	50 00
		Clifton C. Shinn, Atlantic	50 00
		Edwin F. Carpenter, Bergen	75 00
		Henry D. Winton, Bergen	75 00
		Wm. Conklin, Bergen	75 00
		Walter T. Stewart, Burlington	50 00
		Wm. F. Morgan, Burlington	50 00
		Richard P. Hughes, Burlington	50 00
		Francis D. Weaver, Camden	75 00
		Wm. Schmid, Camden	75 00
		Chas. A. McElhone, Camden	75 00
		Michael H. Kearns, Cape May	41 77
		Wilbur E. Young, Cape May	41 77
		Oliver I. Blackwell, Cape May	41 77
		Jas. Craig, Cumberland	50 00
		Edw. H. Corson, Cumberland	50 00
		Geo. Hampton, Cumberland	50 00
		John B. Oelkers, Essex	145 91
		Jerome T. Congleton, Essex	145 91
		Wm. P. Macksey, Essex	145 91
		Thos. C. Dilkes, Gloucester	41 77
		Wm. H. Wolf, Gloucester	41 77
		Wilson T. Jones, Gloucester	41 77
		Philip McGovern, Hudson	145 91
		Thos. B. Usher, Hudson	145 87
		John M. Hawk, Hunterdon	41 77
		Jas. A. Cleary, Hunterdon	41 77
		Chas. N. Reading, Hunterdon	41 77
		Alfred K. Leuckel, Mercer	75 00
		E. F. Hooper, Mercer	75 00
		Frank R. Adams, Mercer	75 00
		Wm. D. Voorhees, Middlesex	66 77
		Geo. J. Haney, Middlesex	66 74
		Wm. C. Jaques, Middlesex	66 77
		Richard W. Herbert, Monmouth	58 41
		Wm. K. Devereaux, Monmouth	58 41
		R. V. Lawrence, Monmouth	58 41
		Thos. Baker, Morris	50 00
		E. A. Quayle, Morris	50 00
		Geo. F. Weber, Morris	50 00
		Arthur B. Clute, Ocean	41 74
		Cornelius D. Kelly, Ocean	41 77
		Geo. C. Van Hise, Ocean	41 77
		Wm. B. Dill, Passaic	91 77
		W. Grafton Bateman, Passaic	91 77
		John Toole, Passaic	91 74
		Chas. Mecum, Salem	41 77
		Frank J. Gaventa, Salem	41 74
		Clayton L. Batten, Salem	41 77
		Jas. E. Bathgate, Jr., Somerset	41 74
		Andrew E. Kenny, Somerset	41 77
		M. W. Scully, Somerset	41 77

Oct. 28.	Martin W. Bowman, Sussex	41 74
	Robert T. Johnson, Sussex	41 69
	Seeley F. Quince, Sussex	41 77
	Calvin E. Brodhead, Union	75 00
	Mulford M. Scudder, Union	75 00
	Lloyd Thompson, Union	75 00
	Arthur G. Taylor, Warren	41 74
	Wm. J. Barker, Warren	41 77
		$94,371 93

STATEMENT 37.

COUNTY LUNATIC ASYLUMS.

1912.		
Nov. 6.	To R. W. Booth, County Collector, for balance of amount due for support of 1,491 patients in the Essex County Hospital for Insane for quarter ending July 31, 1912	$3,049 39
	Cyrus F. Osgood, Director, Board of Chosen Freeholders, for balance of amount due for support of 113 patients in the Atlantic County Lunatic Asylum for quarter ending September 30, 1912	62 47
15.	R. W. Booth, County Collector, for support of 1,505 patients in the Essex County Hospital for Insane for quarter ending October 31, 1912	37,297 14
1913.		
Jan. 3.	To amounts paid directors of boards of chosen freeholders for support of patients in county lunatic asylums in counties below named for quarter ending December 31, 1912, as follows:	
	Henry E. Dubell, Burlington, 165 patients	4,044 84
10.	John Prentice, Camden, 243 patients	5,908 86
	E. P. Bacon, County Collector, Cumberland, 121 patients	3,055 56
17.	Chas. C. Schmitt, Hudson, 766 patients	18,530 00
	Cyrus F. Osgood, Atlantic, 111 patients	2,650 77
Feb. 27.	Harry W. Jones, Gloucester, seven patients	182 00
		$74,781 03

STATEMENT 37½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer	$74,781 03
Mar. 7.	R. W. Booth, County Collector, for support of 1,537 patients in the Essex County Hospital for the Insane for quarter ending January 31, 1913	37,913 43
	Harry P. Gray, Director, for support of six patients in the Salem County Lunatic Asylum for quarter ending December 31, 1912	156 00
April 22.	To amounts paid directors of boards of chosen freeholders for support of patients in county lunatic asylums in counties below named for quarter ending March 31, 1913, as follows:	
	John Prentice, Camden, 238 patients	5,872 85
	Cyrus F. Osgood, Atlantic, 100 patients	2,408 68
	Geo. F. Witt, Hudson, 780 patients	18,698 00
24.	Howard Russ, Burlington, 59 patients	4,020 29

May	1.	E. P. Bacon, Cumberland, 128 patients.....	3,066 52
		Dow H. Drukker, Director, for support of 39 patients for quarter ending June 30, 1912; 41 patients for quarter ending September 30, 1912; 36 patients for quarter ending December 31, 1912, and 37 patients for quarter ending March 31, 1913, Passaic County Asylum.....	3,690 82
	15.	R. W. Booth, County Collector, for support of 1,527 patients in Essex County Hospital for the Insane for quarter ending April 30, 1913.....	38,050 57
June	3.	Harry P. Gray, Director, Board of Chosen Freeholders, for support of six patients in Salem County Lunatic Asylum for quarter ending March 31, 1913.....	156 00
July	18.	Dow H. Drukker, Director Board of Chosen Freeholders, on account of amount due for support of 44 patients in Passaic County Lunatic Asylum for quarter ending April 30, 1912, being balance of appropriation..	509 18
		E. P. Bacon, County Collector, for support of 123 patients in Cumberland County Hospital for the Insane for quarter ending June 30, 1913.....	2,997 20
		To amounts paid directors of boards of chosen freeholders for support of patients in county asylums in counties below named for quarter ending June 30, 1913, as follows:	
		Howard Russ, Burlington, 157 patients.....	3,962 00
Aug.	5.	John Prentice, Camden, 236 patients.....	5,876 85
		Cyrus F. Osgood, Atlantic, 104 patients.....	2,405 79
		Geo. F. Witt, Hudson, 781 patients.....	19,106 00
		Harry P. Gray, Salem, six patients.....	156 00
Oct.	1.	R. W. Booth, County Collector, Essex, 1,537 patients,	38,020 28
	17.	To amounts paid directors of boards of chosen freeholders for support of patients in county asylums in counties below named for quarter ending September 30, 1913, as follows:	
		Cyrus F. Osgood, Atlantic, 108 patients.....	2,608 84
		John Prentice, Camden, 237 patients.....	5,577 70
		E. P. Bacon, County Collector, Cumberland, 120 patients	2,910 32
		Howard Russ, Burlington, 160 patients.....	3,895 99
	29.	Geo. F. Witt, Hudson, 793 patients.....	18,666 00
	31.	Harry P. Gray, Salem, six patients.....	156 00
			$295,662 34

STATEMENT 38.

COUNTY SUPERINTENDENTS.

1912.			
Nov.	6.	To E. J. Hitchner, for balance of amount due for 22 days' salary as Superintendent of Schools for Cumberland county, to October 31, 1912.....	$36 65
	8.	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of superintendents of schools for Atlantic, Bergen, Burlington, Camden, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Passaic, Salem and Somerset counties, to October 31, 1912	110 92

Nov. 25.	To amounts paid Superintendents of counties below named for one month's salary, to November 30, 1912, less amount of dues paid Treasurer of Teachers' Retirement Fund, as follows.	
	Jason F. Hoffman, Hunterdon	165 00
	Daniel T. Steelman, Gloucester	162 50
	M. H. Kinsley, Hudson	162 50
	John Enright, Monmouth	162 50
	Oscar O. Barr, Salem	162 50
	B. C. Wooster, Bergen	245 84
	H. Brewster Willis, Middlesex	245 84
	Edward W. Garrison, Passaic	245 84
	To amounts paid Superintendents of counties below named for one month's salary, to November 30, 1912, as follows:	
	A. W. Hand, Cape May	250 00
	E. J. Hitchner, Cumberland	250 00
	L. H. Carris, Essex	250 00
	Franklin T. Atwood, Warren	250 00
26.	Ralph Decker, Sussex	250 00
	J. M. Arnold, Mercer	250 00
	J. H. Hulsart, Morris	166 66
	J. J. Savitz, Union	166 66
	To amounts paid Superintendents of counties below named for one month's salary, to November 30, 1912, less amount of dues paid Treasurer Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	245 84
	H. A. Stees, Burlington	245 84
	C. S. Albertson, Camden	245 84
	Chas. A. Morris, Ocean	245 84
	H. C. Krebs, Somerset	245 84
	Daniel S. Voorhees, Treasurer Teachers' Retirement Fund, for dues of superintendents of schools of Atlantic, Bergen, Burlington, Camden, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for November, 1912	51 58
Dec. 23.	To amounts paid Superintendents of counties below named for one month's salary, to December 31, 1912, as follows:	
	A. W. Hand, Cape May	250 00
	E. J. Hitchner, Cumberland	250 00
	L. H. Carris, Essex	250 00
	J. M Arnold, Mercer	250 00
	J. H. Hulsart, Morris	166 66
	Ralph Decker, Sussex	250 00
	J. J. Savitz, Union	166 66
	Franklin T. Atwood, Warren	250 00
	To amounts paid Superintendents of counties below named for one month's salary, to December 31, 1912, less dues paid to Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	245 83
	B. C. Wooster, Bergen	245 83
	H. A. Stees, Burlington	245 83
	C. S. Albertson, Camden	245 83
	Daniel T. Steelman, Gloucester	162 49
	M. H. Kinsley, Hudson	162 49
	Jason S. Hoffman, Hunterdon	164 99
	H. Brewster Willis, Middlesex	245 83
	John Enright, Monmouth	162 49

Dec. 23.	Chas. A. Morris, Ocean	245 83
	Edw. W. Garrison, Passaic	245 83
	Oscar O. Barr, Salem	162 49
	H. C. Krebs, Somerset	245 83
1913.		
Jan. 24.	To amounts paid Superintendents of counties below named for one month's salary, to January 31, 1913, as follows:	
	A. W. Hand, Cape May	250 00
	E. J. Hitchner, Cumberland	250 00
	J. M. Arnold, Mercer	250 00
	J. H. Hulsart, Morris	166 66
	Ralph Decker, Sussex	250 00
	J. J. Savitz, Union	166 66
	Frank T. Atwood, Warren	250 00
	L. H. Carris, Essex, nine days', to January 9, 1913	72 58
	To amounts paid Superintendents of counties below named for one month's salary, to January 31, 1913, less dues paid to Teachers' Retirement Fund:	
	Henry M. Cressman, Atlantic	245 83
	B. C. Wooster, Bergen	245 83
	H. A. Stees, Burlington	245 83
	C. S. Albertson, Camden	245 83
	Daniel T. Steelman, Gloucester	162 49
	M. H. Kinsley, Hudson	162 49
	Jason S. Hoffman, Hunterdon	164 99
	H. Brewster Willis, Middlesex	245 83
	John Enright, Monmouth	162 49
	Chas. A. Morris, Ocean	245 83
	Edw. W. Garrison, Passaic	245 83
	Oscar O. Barr, Salem	162 49
	H. C. Krebs, Somerset	245 83
Feb. 21.	To amounts paid Superintendents of counties below named for one month's salary, to February 28, 1913, as follows:	
	E. J. Hitchner, Cumberland	250 00
	Jos. M. Arnold, Mercer	250 00
	Ralph Decker, Sussex	250 00
	F. T. Atwood, Warren	250 00
	J. H. Hulsart, Morris	166 66
	J. J. Savitz, Union	166 66
	A. W. Hand, Cape May	250 00
	To amounts paid Superintendents of counties below named for one month's salary, to February 28, 1913, less dues paid Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	245 84
	H. A. Stees, Burlington	245 84
	Oliver J. Morelock, Essex	245 83
	Daniel T. Steelman, Gloucester	162 50
	M. H. Kinsley, Hudson	162 50
	Chas. A. Morris, Ocean	245 84
	Edw. W. Garrison, Passaic	245 84
	Oscar O. Barr, Salem	162 50
	B. C. Wooster, Bergen	245 84
	C. S. Albertson, Camden	245 84
	Jason S. Hoffman, Hunterdon	165 00
	M. Brewster Willis, Middlesex	245 84
	John Enright, Monmouth	162 50
	H. C. Krebs, Somerset	245 84

Feb. 21.	Daniel S. Voorhees, Treasurer of Teachers' Retirement Fund, for dues of Superintendents of Atlantic, Bergen, Burlington, Camden, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for quarter ending February 28, 1913,	159 17
		$18,636 63

STATEMENT 38½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer...	$18,636 63
Mar. 25.	To amounts paid Superintendents of counties below named for one month's salary, to March 31, 1913, less dues paid to Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	245 83
	H. A. Stees, Burlington.....	245 83
	C. S. Albertson, Camden.....	245 83
	Oliver J. Morelock, Essex.....	245 83
	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	245 83
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	245 83
	Edw. W. Garrison, Passaic.....	245 83
	Oscar O. Barr, Salem.....	162 49
	H. C. Krebs, Somerset.....	245 83
	To amounts paid Superintendents of counties below named for one month's salary, to March 31, 1913, as follows:	
	A. W. Hand, Cape May.....	250 00
	J. J. Unger, Cumberland.....	250 00
	J. M. Arnold, Mercer.....	250 00
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex.....	250 00
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	250 00
	B. C. Wooster, Bergen (less amount to Treasurer Teachers' Retirement Fund).....	245 83
April 15.	To amounts paid Superintendents of counties below named for account of one month's salary, to April 30, 1913, as follows:	
	Henry M. Cressman, Atlantic.....	125 00
	C. S. Albertson, Camden.....	125 00
	Oliver J. Morelock, Essex.....	125 00
	Daniel T. Steelman, Gloucester.....	83 33
	M. H. Kinsley, Hudson.....	83 33
	Jason S. Hoffman, Hunterdon.....	83 33
	J. M. Arnold, Mercer.....	125 00
	Chas. A. Morris, Ocean.....	125 00
	Edw. W. Garrison, Passaic.....	125 00
	Oscar O. Barr, Salem.....	83 33
	H. C. Krebs, Somerset.....	125 00
	Franklin T. Atwood, Warren.....	125 00
	B. C. Wooster, Bergen.....	125 00
	A. W. Hand, Cape May.....	125 00
	J. J. Unger, Cumberland.....	125 00
	H. Brewster Willis, Middlesex.....	125 00
	John Enright, Monmouth.....	83 33

April 15.	J. H. Hulsart, Morris	83 33
	Ralph Decker, Sussex	125 00
	J. J. Savitz, Union	83 33
	H. A. Stees, Burlington	125 00
29.	To amounts paid Superintendents of counties below named for balance of one month's salary, to April 30, 1913, as follows:	
	A. W. Hand, Cape May	125 00
	J. J. Unger, Cumberland	125 00
	Oliver J. Morelock, Essex	125 00
	J. M. Arnold, Mercer	125 00
	J. H. Hulsart, Morris	83 33
	Ralph Decker, Sussex	125 00
	J. J. Savitz, Union	83 33
	Franklin T. Atwood, Warren	125 00
	To amounts paid Superintendents of counties below named for balance of one month's salary, to April 30, 1913, less amount paid to Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	120 83
	B. C. Wooster, Bergen	120 83
	H. A. Stees, Burlington	120 83
	C. S. Albertson, Camden	120 83
	Daniel T. Steelman, Gloucester	79 16
	M. H. Kinsley, Hudson	79 16
	Jason S. Hoffman, Hunterdon	81 66
	H. Brewster Willis, Middlesex	120 83
	John Enright, Monmouth	79 16
	Chas. A. Morris, Ocean	120 83
	Edw. W. Garrison, Passaic	120 83
	Oscar O. Barr, Salem	79 16
	H. C. Krebs, Somerset	120 83
May 14.	To amounts paid Superintendents of counties below named on account of one month's salary, to May 31, 1913, as follows:	
	Henry M. Cressman, Atlantic	125 00
	H. A. Stees, Burlington	125 00
	C. S. Albertson, Camden	125 00
	A. W. Hand, Cape May	125 00
	Oliver J. Morelock, Essex	125 00
	M. H. Kinsley, Hudson	83 33
	Jason S. Hoffman, Hunterdon	83 33
	H. Brewster Willis, Middlesex	125 00
	John Enright, Monmouth	83 33
	Chas. A. Morris, Ocean	125 00
	Oscar O. Barr, Salem	83 33
	F. T. Atwood, Warren	125 00
	B. C. Wooster, Bergen	125 00
	J. J. Unger, Cumberland	125 00
	Daniel T. Steelman, Gloucester	83 33
	Jos. M. Arnold, Mercer	125 00
	J. H. Hulsart, Morris	83 33
	Edw. W. Garrison, Passaic	125 00
	H. C. Krebs, Somerset	125 00
	Ralph Decker, Sussex	125 00
	J. J. Savitz, Union	83 33
27.	Edw. E. Grosscup, Treasurer Teachers' Retirement Fund, for dues paid by Superintendents of counties for quarter ending May 31, 1913	155 00

May 27.	To amounts paid Superintendents of counties below named for balance of one month's salary, to May 31, 1913, as follows:	
	A. W. Hand, Cape May	125 00
	J. J. Unger, Cumberland	125 00
	Oliver J. Morelock, Essex	125 00
	Jos. M. Arnold, Mercer	125 00
	J. H. Hulsart, Morris	83 33
	Ralph Decker, Sussex	125 00
	J. J. Savitz, Union	83 33
	F. T. Atwood, Warren	125 00
	To amounts paid Superintendents of counties below named for balance of one month's salary, to May 31, 1913, less dues to Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	120 84
	B. C. Wooster, Bergen	120 84
	H. A. Stees, Burlington	120 84
	C. S. Albertson, Camden	120 84
	Daniel T. Steelman, Gloucester	79 17
	M. K. Kinsley, Hudson	79 17
	Jason S. Hoffman, Hunterdon	81 67
	H. Brewster Willis, Middlesex	120 84
	John Enright, Monmouth	79 17
	Chas. A. Morris, Ocean	120 84
	Edw. W. Garrison, Passaic	120 84
	Oscar O. Barr, Salem	79 17
	H. C. Krebs, Somerset	120 84
June 13.	To amounts paid Superintendents of counties below named on account of one month's salary, to June 30, 1913, as follows:	
	Henry M. Cressman, Atlantic	125 00
	B. C. Wooster, Bergen	125 00
	H. A. Stees, Burlington	125 00
	C. S. Albertson, Camden	125 00
	A. W. Hand, Cape May	125 00
	J. J. Unger, Cumberland	125 00
	Oliver J. Morelock, Essex	125 00
	Daniel T. Steelman, Gloucester	83 33
	M. H. Kinsley, Hudson	83 33
	Jason S. Hoffman, Hunterdon	83 33
	Jos. M. Arnold, Mercer	125 00
	H. Brewster Willis, Middlesex	125 00
	John Enright, Monmouth	83 33
	J. H. Hulsart, Morris	83 33
	Chas. A. Morris, Ocean	125 00
	Edw. W. Garrison, Passaic	125 00
	Oscar O. Barr, Salem	83 33
	H. C. Krebs, Somerset	125 00
	Ralph Decker, Sussex	125 00
	J. J. Savitz, Union	83 33
	F. T. Atwood, Warren	125 00
	Edw. E. Grosscup, Treasurer Teachers' Retirement Fund, for dues of Superintendent of schools of Essex county, Olin J. Morelock, for quarter ending May 31, 1913	12 50
27.	To amounts paid Superintendents of counties below named for balance of one month's salary, to June 30, 1913, as follows:	
	A. W. Hand, Cape May	125 00
	J. J. Unger, Cumberland	125 00

June 27.	Jos. M. Arnold, Mercer	125 00
	J. H. Hulsart, Morris	83 33
	Ralph Decker, Sussex	125 00
	J. J. Savitz, Union	83 33
	F. T. Atwood, Warren	125 00
	To amounts paid Superintendents of counties below named for balance of one month's salary, to June 30, 1913, less dues to Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	120 83
	B. C. Wooster, Bergen	120 83
	H. A. Stees, Burlington	120 83
	C. S. Albertson, Camden	120 83
	Oliver J. Morelock, Essex	112 50
	Daniel T. Steelman, Gloucester	79 16
	M. H. Kinsley, Hudson	79 16
	Jason S. Hoffman, Hunterdon	81 66
	H. Brewster Willis, Middlesex	120 83
	John Enright, Monmouth	79 16
	Chas. A. Morris, Ocean	120 83
	Edw. W. Garrison, Passaic	120 83
	Oscar O. Barr, Salem	79 16
	H. C. Krebs, Somerset	120 83
July 15.	To amounts paid Superintendents of counties below named on account of one month's salary, to July 31, 1913, as follows:	
	Henry M. Cressman, Atlantic	125 00
	B. C. Wooster, Bergen	125 00
	H. A. Stees, Burlington	125 00
	C. S. Albertson, Camden	125 00
	A. W. Hand, Cape May	125 00
	J. J. Unger, Cumberland	125 00
	Oliver J. Morelock, Essex	125 00
	Daniel T. Steelman, Gloucester	83 33
	Jason S. Hoffman, Hunterdon	83 33
	M. H. Kinsley, Hudson	83 33
	Jos. M. Arnold, Mercer	125 00
	H. Brewster Willis, Middlesex	125 00
	John Enright, Monmouth	83 33
	J. H. Hulsart, Morris	83 33
	Chas. A. Morris, Ocean	125 00
	Edw. W. Garrison, Passaic	125 00
	Oscar O. Barr, Salem	83 33
	Ralph Decker, Sussex	125 00
	F. F. Atwood, Warren	125 00
	H. C. Krebs, Somerset	125 00
	J. J. Savitz, Union	83 33
28.	To amounts paid Superintendents of counties below named for balance of one month's salary, to July 31, 1913, as follows:	
	Ralph Decker, Sussex	125 00
	J. J. Savitz, Union	83 33
	F. T. Atwood, Warren	125 00
	J. H. Hulsart, Morris	83 33
	Jos. M. Arnold, Mercer	125 00
	A. W. Hand, Cape May	125 00
	J. J. Unger, Cumberland	125 00
	To amounts paid Superintendents of counties below named for balance of one month's salary, to July 31, 1913, less amount paid to Teachers' Retirement Fund, as follows:	
	Chas. A. Morris, Ocean	120 83

July 28.	Edw. W. Garrison, Passaic	120	83
	Oscar O. Barr, Salem	79	16
	H. C. Krebs, Somerset	120	83
	H. Brewster Willis, Middlesex	120	83
	John Enright, Monmouth	79	16
	Oliver J. Morelock, Essex	120	83
	Daniel T. Steelman, Gloucester	79	16
	M. H. Kinsley, Hudson	79	16
	Jason S. Hoffman, Hunterdon	81	66
	Henry M. Creessman, Atlantic	120	83
	B. C. Wooster, Bergen	120	83
	H. A. Stees, Burlington	120	83
	C. S. Albertson, Camden	120	83
Aug. 15.	To amounts paid Superintendents of counties below named on account of one month's salary, to August 31, 1913, as follows:		
	Henry M. Cressman, Atlantic	125	00
	B. C. Wooster, Bergen	125	00
	H. A. Stees, Burlington	125	00
	C. S. Albertson, Camden	125	00
	A. W. Hand, Cape May	125	00
	J. J. Unger, Cumberland	125	00
	Oliver J. Morelock, Essex	125	00
	Daniel T. Steelman, Gloucester	83	33
	Jason S. Hoffman, Hunterdon	83	33
	Jos. M. Arnold, Mercer	125	00
	H. Brewster Willis, Middlesex	125	00
	John Enright, Monmouth	83	33
	J. H. Hulsart, Morris	83	33
	Edw. W. Garrison, Passaic	125	00
	Oscar O. Barr, Salem	83	33
	J. J. Savitz, Union	83	33
	H. C. Krebs, Somerset	125	00
	Ralph Decker, Sussex	125	00
	F. T. Atwood, Warren	125	00
19.	M. H. Kinsley, Hudson	83	33
26.	Chas. A. Morris, Ocean	125	00
28.	To amounts paid Superintendents of counties below named for balance of one month's salary, to August 31, 1913, less dues to Teachers' Retirement Fund, as follows:		
	Henry M. Cressman, Atlantic	120	84
	B. C. Wooster, Bergen	120	84
	H. A. Stees, Burlington	120	84
	C. S. Albertson, Camden	120	84
	Oliver J. Morelock, Essex	120	84
	Daniel T. Steelman, Gloucester	79	17
	M. H. Kinsley, Hudson	79	17
	Jason S. Hoffman, Hunterdon	81	67
	H. Brewster Willis, Middlesex	120	84
	John Enright, Monmouth	79	17
	Chas. A. Morris, Ocean	120	84
	Edw. W. Garrison, Passaic	120	84
	Oscar O. Barr, Salem	79	17
	H. C. Krebs, Somerset	120	84
	Edw. E. Grosscup, Treasurer Teachers' Retirement Fund, for dues of Superintendents of Schools for Atlantic, Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for quarter ending August 31, 1913	167	50

Aug. 28.	To amounts paid Superintendents of counties below named for balance of one month's salary, to August 31, 1913, as follows:		
	A. W. Hand, Cape May	125	00
	J. J. Unger, Cumberland	125	00
	Jos. M. Arnold, Mercer	125	00
	J. H. Hulsart, Morris	83	33
	Ralph Decker, Sussex	125	00
	J. J. Savitz, Union	83	33
	F. T. Atwood, Warren	125	00
Sept. 23.	To amounts paid Superintendents of counties below named on account of one month's salary, to September 30, 1913, as follows:		
	Henry M. Cressman, Atlantic	125	00
	B. C. Wooster, Bergen	125	00
	H. A. Stees, Burlington	125	00
	C. S. Albertson, Camden	125	00
	A. W. Hand, Cape May	125	00
	J. J. Unger, Cumberland	125	00
	Oliver J. Morelock, Essex	125	00
	M. H. Kinsley, Hudson	83	33
	Jason S. Hoffman, Hunterdon	83	33
	Jos. M. Arnold, Mercer	125	00
	H. Brewster Willis, Middlesex	125	00
	John Enright, Monmouth	83	33
	J. H. Hulsart, Morris	83	33
	Chas. A. Morris, Ocean	125	00
	Edw. W. Garrison, Passaic	125	00
	Oscar O. Barr, Salem	83	33
	H. C. Krebs, Somerset	125	00
	Ralph Decker, Sussex	125	00
	F. T. Atwood, Warren	125	00
30.	To amounts paid Superintendents of counties below named for balance of one month's salary, to September 30, 1913, less dues paid Teachers' Retirement Fund, as follows:		
	Henry M. Cressman, Atlantic	120	83
	B. C. Wooster, Bergen	120	83
	H. A. Stees, Burlington	120	83
	C. S. Albertson, Camden	120	83
	M. H. Kinsley, Hudson	79	16
	Jason S. Hoffman, Hunterdon	81	66
	H. Brewster Willis, Middlesex	120	83
	John Enright, Monmouth	79	16
	Chas. A. Morris, Ocean	120	83
	Edw. W. Garrison, Passaic	120	83
	Oscar O. Barr, Salem	79	16
	H. C. Krebs, Somerset	120	83
	To amounts paid Superintendents of counties below named for balance of one month's salary, to September 30, 1913, as follows:		
	A. W. Hand, Cape May	125	00
	J. J. Unger, Cumberland	125	00
	Oliver J. Morelock, Essex	125	00
	Jos. M. Arnold, Mercer	125	00
	J. H. Hulsart, Morris	83	33
	Ralph Decker, Sussex	125	00
	J. J. Savitz, Union, on account	83	33
	J. J. Savitz, Union	83	33
	F. T. Atwood, Warren	125	00

Oct.	15.	To amounts paid Superintendents of counties below named on account of one month's salary, to October 31, 1913:	
		C. S. Albertson, Camden	125 00
		Henry M. Cressman, Atlantic	125 00
		B. C. Wooster, Bergen	125 00
		H. A. Stees, Burlington	125 00
		A. W. Hand, Cape May	125 00
		J. J. Unger, Cumberland	125 00
		Oliver J. Morelock, Essex	125 00
		M. H. Kinsley, Hudson	83 33
		Jason S. Hoffman, Hunterdon	83 33
		Jos. M. Arnold, Mercer	125 00
		H. Brewster Willis, Middlesex	125 00
		J. H. Hulsart, Morris	83 33
		Chas. A. Morris, Ocean	125 00
		Edw. W. Garrison, Passaic	125 00
		Oscar O. Barr, Salem	83 33
		H. C. Krebs, Somerset	125 00
		Ralph Decker, Sussex	125 00
		F. T. Atwood, Warren	125 00
	24.	John Enright, Monmouth	83 33
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		A. W. Hand, Cape May	125 00
		J. J. Unger, Cumberland	125 00
		Oliver J. Morelock, Essex	125 00
		Jos. M. Arnold, Mercer	125 00
		J. H. Hulsart, Morris	83 41
		Ralph Decker, Sussex	125 00
		F. T. Atwood, Warren	125 00
		To amounts paid Superintendents of counties below named for balance of one month's salary, to October 31, 1913, less dues paid Treasurer Teachers' Retirement Fund, as follows:	
		Henry M. Cressman, Atlantic	120 83
		B. C. Wooster, Bergen	120 83
		H. A. Stees, Burlington	120 83
		C. S. Albertson, Camden	120 83
		M. H. Kinsley, Hudson	79 24
		Jason S. Hoffman, Hunterdon	81 74
		H. Brewster Willis, Middlesex	120 83
		John Enright, Monmouth	79 24
		Chas. A. Morris, Ocean	120 83
		Edw. W. Garrison, Passaic	120 83
		Oscar O. Barr, Salem	79 24
		H. C. Krebs, Somerset	120 83
		Edward E. Grossoup, Treasurer Teachers' Retirement Fund, for dues of Superintendents of schools for Atlantic, Bergen, Burlington, Camden, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for September and October, 1913	95 08
	29.	To amounts paid J. J. Savitz for one month's salary, to October 31, 1913, as follows:	
		On account	83 33
		Balance	83 41
		Daniel T. Steelman, for salary, from September 1, 1913, to October 31, 1913, less dues to Teachers' Retirement Fund	362 61
			$55,999 37

STATEMENT 39.

COURT OF CHANCERY.

1912.			
Nov. 8.	To Dispatch Printing Co., for account of stationery as per contract, 1912	$9	90
12.	Edwin Robert Walker, for one month's salary as Chancellor, to November 17, 1912	833	33
15.	M. T. Rosenberg, for services and expenses as Advisory Master, to October 23, 1912	140	00
	Dispatch Printing Co., for account of stationery as per contract, 1912	12	00
19.	The Proprietors Co. of New Jersey, Incorporated, for rent of Chancery chambers, Jersey City, October 31, 1912	750	00
25.	To amounts paid the following Vice Chancellors for one month's salary, to November 30, 1912:		
	John R. Emery	833	33
	Eugene Stevenson	833	33
	Lindley M. Garrison	833	33
	Jas. E. Howell	833	33
	Edmund B. Leaming	833	33
	Vivian M. Lewis	833	33
	To amounts paid Sergeants-at-Arms below named for one month's services in Chancery chambers at places below named, to November 30, 1912, as follows:		
	John M. Headley, State House	75	00
	David R. Rose, Camden	125	00
	Wickliffe B. Sayre, Newark	125	00
	Thos. H. Haggerty, Jersey City	125	00
	Jas. Buchanan, for services as Advisory Master, to November 25, 1912	208	33
	Clarence S. Biddle, for one month's salary as Advisory Master, to November 30, 1912	50	00
	May E. Gervin, for one month's salary as stenographer to the Chancellor, to November 30, 1912	50	00
	To amounts paid stenographers below named for one month's salary, to November 30, 1912, as follows:		
	Nicholas Bindseil, before Vice Chancellor Emery	208	33
	Geo. W. Black, before Vice Chancellor Garrison	208	33
	Jesse R. Salmon, before Vice Chancellor Howell	208	33
	Chas. E. Roberts, before Vice Chancellor Lewis	208	33
	Walter McGonigle, before Vice Chancellor Leaming	208	33
	Katherine E. McKenna, before Vice Chancellor Stevens,	166	66
	Arthur R. Bailey, before Vice Chancellor Stevenson	141	66
	Josephine M. Van Blarcom, and typewriter, before Vice Chancellor Stevenson	66	66
	Arthur G. Smith, before Vice Chancellor Stevens	16	66
26.	Frederick W. Stevens, for one month's salary as Vice Chancellor, to November 30, 1912	833	33
	Frank P. McDermott, for services and expenses as Advisory Master, to October 29, 1912	205	00
Dec. 3.	Clarence S. Biddle, for services and expenses as Advisory Master, to November 23, 1912	450	00
6.	Sinnickson Chew & Sons Co., for stenographer note sheets, October 17, 1912, for Chancery chambers, Camden,	25	00
10.	Edwin Robert Walker, for one month's salary as Chancellor, to December 17, 1912	833	33

Dec.	10.	Dispatch Printing Co., for account of stationery as per contract for 1912	30 50
	13.	M. T. Rosenberg, for services as Advisory Master and for expenses for stenographer, to November 29, 1912	280 00
	16.	Wm. T. Martin, for services as Advisory Master and for expenses for stenographer, to November 22, 1912	114 00
	23.	To amounts paid the following Vice Chancellors for one month's salary, to December 31, 1912 :	
		John R. Emery	833 33
		Frederic W. Stevens	833 33
		Lindley M. Garrison	833 33
		Emund B. Leaming	833 33
		Eugene Stevenson	833 33
		Jas. E. Howell	833 33
		Vivian M. Lewis	833 33
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to December 31, 1912, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following for one month's salary as Stenographer and Typewriter, to December 31, 1912:	
		Josephine M. Van Blarcom, before Vice Chancellor Stevenson	66 66
		Arthur G. Smith, before Vice Chancellor Stevens	16 66
		To amounts paid the following for one month's salary as Stenographer, to December 31, 1912:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 33
		Geo. W. Black, before Vice Chancellor Garrison	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33
		Chas. E. Roberts, before Vice Chancellor Lewis	208 33
		Walter McGonigle, before Vice Chancellor Leaming	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Arthur R. Bailey, before Vice Chancellor Stevenson,	141 66
		May E. Gervin, Stenographer to the Chancellor	50 00
		To amounts paid the following for one month's salary as Advisory Master, to December 31, 1912:	
		Jas. Buchanan	208 33
		Clarence S. Biddle	50 00
	27.	Dispatch Printing Co., for account of stationery as per contract, 1912	5 10
1913.			
Jan.	3.	David R. Rose, for traveling expenses as Sergeant-at-Arms before Vice Chancellor Leaming, to December 6, 1912	26 90
		Jos. Thompson, for services and expenses as Advisory Master, to November 28, 1912	180 00
	14.	M. T. Rosenberg, for services and expenses as Advisory Master, to December 16, 1912	275 00
		Edwin Robert Walker, for one month's salary as Chancellor, to January 17, 1913	833 33
	21.	Chas. H. Hartshorne, for services and expenses as Advisory Master, to January 2, 1913	75 00
		Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to January 31, 1913	750 00

Jan.	24.	To amounts paid the following Vice Chancellors for one month's salary, to January 31, 1913:	
		John R. Emery	833 33
		Frederic W. Stevens	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison	833 33
		Edmund B. Leaming	833 33
		Jas. E. Howell	833 33
		Vivian M. Lewis	833 33
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to January 31, 1913, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following Stenographers for one month's salary, to January 31, 1913:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 33
		Geo. W. Black, before Vice Chancellor Garrison	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33
		Chas. E. Roberts, before Vice Chancellor Lewis	208 33
		Walter McGonigle, before Vice Chancellor Leaming	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Arthur R. Bailey, before Vice Chancellor Stevenson,	141 66
		Josephine M. Van Blarcon (and Typewriter), before Vice Chancellor Stevenson	66 66
		Arthur G. Smith, before Vice Chancellor Stevens	16 66
		May E. Gervin, Stenographer to the Chancellor	50 00
		Jas. Buchanan, Advisory Master	208 33
		Clarence S. Biddle, Advisory Master	50 00
		Chas. J. Roe, for services and expenses as Advisory Master, to December 31, 1912	590 00
Feb.	4.	To A. Huber, for ice furnished at Chancery Chambers, Newark, to December 31, 1912	16 45
		Real Estate and Law Building Co., for rent of Chancery Chambers, Atlantic City, to December 31, 1912	72 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	31 00
	11.	M. T. Rosenberg, for services and expenses as Advisory Master, to January 23, 1913	230 00
	14.	John Smith, for services as Sergeant-at-Arms before Vice Chancellor Stevenson, to January 22, 1913, Chancery Chambers, Paterson	24 00
		Edwin Robert Walker, for one month's salary as Chancellor, to February 17, 1913	833 33
		Proprietors' Realty Co., for rent of Chancery Chambers, Jersey City, to January 31, 1913	750 00
	21.	Norman Grey, for services and expenses as Advisory Master, to February 3, 1913	177 20
		To amounts paid the following Vice Chancellors for one month's salary, to February 28, 1913:	
		John R. Emery	833 33
		Frederic W. Stevens	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison	833 33
		Edmund B. Leaming	833 33
		Jas. E. Howell	833 33
		Vivian M. Lewis	833 33

Feb.	21.	To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery Chambers in places below named, to February 28, 1913, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following stenographers for one month's salary, to February 28, 1913:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 33
		Geo. W. Black, before Vice Chancellor Garrison	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33
		Chas. E. Roberts, before Vice Chancellor Lewis	208 33
		Walter McGonigle, before Vice Chancellor Leaming	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Herbert W. Knight, before Vice Chancellor Stevenson	141 66
		Josephine Van Blarcom, and typewriter, before Vice Chancellor Stevenson	66 66
		Athur G. Smith, and typewriter, before Vice Chancellor Stevens	16 66
		May E. Gervin, Stenographer to the Chancellor	50 00
		Jas. Buchanan, for one month's salary as Advisory Master, to February 25, 1913	208 33
		Clarence S. Biddle, for one month's salary as Advisory Master, to February 28, 1913	50 00
	25.	Wm. C. Martin, for services and expenses as Advisory Master, to January 25, 1913	154 00
			$40,806 09

STATEMENT 39½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$40,806 09
Mar.	7.	To amounts paid the following for services and expenses as Advisory Master:	
		Chas. H. Hartshorne, to February 13, 1913	20 00
		Clarence S. Biddle	375 00
	14.	Edwin Robert Walker, for one month's salary as Chancellor, to March 17, 1913	833 33
	25.	To amounts paid the following for one month's salary as Vice Chancellor, to March 31, 1913:	
		John R. Emery	833 33
		Eugene Stevenson	833 33
		Edmund B. Leaming	833 33
		Jas. E. Howell	833 33
		Vivian M. Lewis	833 33
		John H. Backes, one month and eight days	1,071 42
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to March 31, 1913, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00

Mar.	25.	To amounts paid the following stenographers for one month's salary, to March 31, 1913:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 33
		Jesse R. Salmon, before Vice Chancellor Howell.....	208 33
		Chas. E. Roberts, before Vice Chancellor Lewis.....	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Herbert W. Knight, before Vice Chancellor Stevenson,	141 66
		Josephine M. Van Blarcom, and typewriter, before Vice Chancellor Stevenson.....	66 66
		Arthur G. Smith, and typewriter, before Vice Chancellor Stevens	16 66
		May E. Gervin, Stenographer to the Chancellor.....	50 00
		Jas. Buchanan, for one month's salary as Advisory Master, to March 25, 1913.....	208 33
		Clarence S. Biddle, for one month's salary as Advisory Master, to March 31, 1913.....	50 00
		Frederic W. Stevens, for one month's salary as Vice Chancellor, to March 31, 1913:.....	833 33
		Lindley M. Garrison, for five days' salary as Vice Chancellor, to March 5, 1913.....	134 40
		Geo. W. Black, for five days' salary as stenographer before Vice Chancellor Garrison, to March 5, 1913.....	33 60
		John H. Headley, for one month's salary as Sergeant-at-Arms, Chancery chambers, State House, to March 31, 1913	75 00
		To amounts paid Advisory Masters below named for services and expenses to dates in 1913, as follows:	
		Frank P. McDermott, March 18.....	325 23
	28.	Chas. H. Hartshorne, March 3.....	15 00
April	1.	Chas. H. Hartshorne, March 13.....	15 00
		M. T. Rosenberg, February 20.....	80 00
	4.	Walter McGonigle, for one month's salary as stenographer before Vice Chancellor Leaming, to March 31, 1913	208 33
	8.	Sylvester C. Smith, for services as Sergeant-at-Arms before Vice Chancellor Backes, Phillipsburg, March 20, 1913	3 00
	10.	Rogers E. Salmon, for 20 days' salary as Sergeant-at-Arms, to March 1, 1913.....	60 00
	15.	Edwin Robert Walker, for one month's salary as Chancellor, to April 17, 1913.....	1,071 50
		To amounts paid the following Vice Chancellors for account of one month's salary, to April 30, 1913:	
		Frederic W. Stevens.....	500 00
		Eugene Stevenson	500 00
		Edmund B. Leaming	500 00
		Jas. E. Howell	500 00
		John H. Backes	500 00
		Vivian M. Lewis.....	500 00
		John R. Emery.....	500 00
		John Griffin, Vice Chancellor, for eight days' salary, to March 31, 1913. $215.05, and for account of one month's salary, to April 30, 1913, $500.....	715 05
		To amounts paid persons below named for account of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to April 30, 1913, as follows:	
		David R. Rose, Camden.....	62 50
		Wickliffe B. Sayre, Newark.....	62 50

April 15.	Thos. H. Haggerty, Jersey City	62 50
	To amounts paid the following stenographers for account of one month's salary, to April 30, 1913:	
	Nicholas W. Bindseil, before Vice Chancellor Emery,	104 16
	Jesse R. Salmon, before Vice Chancellor Howell	104 16
	Chas. E. Roberts, before Vice Chancellor Lewis	104 16
	Walter McGonigle, before Vice Chancellor Leaming	104 16
	Katherine E. McKenna, before Vice Chancellor Stevens	83 33
	Herbert W. Knight, before Vice Chancellor Stevenson,	70 83
	Josephine M. Van Blarcom, and typewriter, before Vice Chancellor Stevenson	33 33
	Arthur G. Smith, and typewriter, before Vice Chancellor Stevens	8 33
	John H. Headley, for account of one month's salary as Sergeant-at-Arms, Chancery Chambers, State House, to April 30, 1913	37 50
	May E. Gervin, for account of one month's salary as stenographer to the Chancellor, to April 30, 1913	25 00
	Geo. W. Black, for seven days' salary, to March 31, 1913, as stenographer before Vice Chancellor Griffin, $47.04, and for account of one month's salary, to April 30, 1913, $104.16	151 20
	Norman Grey, for services and expenses as Advisory Master, February 19, 1913	71 70
22.	Samuel Powis, Jr., for one month's salary as stenographer before Vice Chancellor Backes, to March 31, 1913	208 33
	Samuel Powis, Jr., for account of one month's salary to April 30, 1913, as stenographer to Vice Chancellor Backes	104 16
	Dispatch Printing Co., for account of stationery as per contract, 1912	87 25
	To amounts paid Chas. H. Hartshorne for services and expenses as Advisory Master to dates in 1913, as follows:	
	March 19	19 50
	March 26	15 00
24.	Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to April 30, 1913	750 00
29.	To amounts paid the following Vice Chancellors for balance of one month's salary, to April 30, 1913:	
	John R. Emery	500 00
	Frederic W. Stevens	500 00
	Eugene Stevenson	500 00
	Edmund B. Leaming	500 00
	Jas. E. Howell	500 00
	Vivian M. Lewis	500 00
	John H. Backes	500 00
	John Griffin	500 00
	To amounts paid persons below named for balance of one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to April 30, 1913, as follows:	
	David R. Rose, Camden	62 50
	Wickliffe B. Sayre, Newark	62 50
	Thos. H. Haggerty, Jersey City	62 50
	To amounts paid the following stenographers for balance of one month's salary, to April 30, 1913:	
	Nicholas W. Bindseil, before Vice Chancellor Emery	104 16
	Geo. W. Black, before Vice Chancellor Griffin	104 16
	Jesse R. Salmon, before Vice Chancellor Howell	104 16

April	29.	Chas. E. Roberts, before Vice Chancellor Lewis.....	104 16
		Walter McGonigle, before Vice Chancellor Leaming..	104 16
		Samuel Powis, Jr., before Vice Chancellor Backes.....	104 16
		Katherine E. McKenna, before Vice Chancellor Stevens,	83 33
		Herbert W. Knight, before Vice Chancellor Stevenson,	70 83
		Josephine M. Van Blarcom, stenographer and typewriter, before Vice Chancellor Stevenson.....	33 33
		Arthur G. Smith, stenographer and typewriter, before Vice Chancellor Stevens.....	8 33
		May E. Gervin, stenographer to the Chancellor.....	25 00
		To amounts paid Jas. Buchanan for one month's salary as Advisory Master, to April 25, 1913, as follows:	
		On account	104 16
		Balance	104 16
		Clarence S. Biddle, for one month's salary as Advisory Master, to April 30, 1913.....	50 00
		John H. Headley, for balance of one month's salary as Sergeant-at-Arms, to April 30, 1913.....	37 50
May	1.	Edwin Robert Walker, for account of one month's salary as Chancellor, to May 17, 1913.....	541 66
		To amounts paid the following for services and expenses as Advisory Master:	
		Norman Grey, to April 16, 1913.....	92 30
		Chas. H. Hartshorne, to March 19, 1913.....	49 50
		To amounts paid the following for one day's services as Sergeant-at-Arms, before Vice Chancellor Backes:	
		George York, April 9, 1913.....	3 00
		Sylvester C. Smith, April 10, 1913.....	3 00
		Edwin Robert Walker, for reimbursement for rental of Chancellor's chambers, Trenton, from March 18, 1912, to April 1, 1913.....	534 03
	6.	To amounts paid the following for one day's services as Sergeant-at-Arms, before Vice Chancellor Backes:	
		Geo. Vogel, April 25, 1913.....	3 00
		Milton R. Jaques, April 17, 1913.....	3 00
	14.	Edwin Robert Walker, for balance of one month's salary as Chancellor, to May 17, 1913.....	541 66
		To amounts paid the following Vice Chancellors on account of one month's salary, to May 31, 1913:	
		Eugene Stevenson.....	500 00
		Frederic W. Stevens.....	500 00
		Edmund B. Leaming	500 00
		Jas. E. Howell.....	500 00
		Vivian M. Lewis.....	500 00
		John H. Backes.....	500 00
		John Griffin	500 00
		John R. Emery.....	500 00
		To amounts paid persons below named on account of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to May 31, 1913, as follows:	
		David R. Rose, Camden.....	62 50
		Wickliffe B. Sayre, Newark.....	62 50
		Thos. H. Haggerty, Jersey City.....	62 50
		John H. Headley, State House.....	37 50
		To amounts paid the following Stenographers on account of one month's salary, to May 31, 1913:	
		Geo. W. Black, before Vice Chancellor Griffin.....	104 16
		Jesse R. Salmon, before Vice Chancellor Howell....	104 16
		Chas. E. Roberts, before Vice Chancellor Lewis.....	104 16

May	14.	Walter McGonigle, before Vice Chancellor Leaming,	104 16
		Samuel Powis, Jr., before Vice Chancellor Backes...	104 16
		Katherine E. McKenna, before Vice Chancellor Stevens	83 33
		Herbert W. Knight, before Vice Chancellor Stevenson	70 83
		Josephine M. Van Blarcom, before Vice Chancellor Stevenson	33 33
		Arthur G. Smith, Stenographer and Typewriter before Vice Chancellor Stevens.....	8 33
		May E. Gervin, Stenographer to the Chancellor.....	25 00
		Clarence S. Biddle, on account of one month's salary as Advisory Master, to May 31, 1913.....	25 00
	15.	Milton R. Jaques, for services as Sergeant-at-Arms before Vice Chancellor Backes, May 3, 1913.....	3 00
		Nicholas W. Bindseil, on account of one month's salary as Stenographer before Vice Chancellor Emery, to May 31, 1913	104 16
		Dispatch Printing Co., for account of stationery as per contract, 1912.....	13 50
	20.	Jas. Buchanan, on account of one month's salary as Advisory Master, to May 25, 1913.....	104 16
	23.	Norman Grey, for services and expenses as Advisory Master, to April 14, 1913.....	88 70
	27.	Edwin Robert Walker, on account of one month's salary as Chancellor, to June 17, 1913.....	541 66
		Proprietors Realty Co., for rent of Chancery Chambers, Jersey City, to April 30, 1913.....	750 00
		To amounts paid the following Vice Chancellors for balance of one month's salary, to May 31, 1913:	
		John R. Emery.....	500 00
		Frederic W. Stevens.....	500 00
		Eugene Stevenson	500 00
		Edmund B. Leaming.....	500 00
		Jas. E. Howell.....	500 00
		Vivian M. Lewis.....	500 00
		John H. Backes.....	500 00
		John Griffin	500 00
		To amounts paid persons below named for balance of one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to May 31, 1913, as follows:	
		David R. Rose, Camden.....	62 50
		Wickliffe B. Sayre, Newark.....	62 50
		Thos. H. Haggerty.....	62 50
		To amounts paid the following Stenographers for balance of one month's salary, to May 31, 1913:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	104 16
		Geo. W. Black, before Vice Chancellor Griffin.....	104 16
		Jesse R. Salmon, before Vice Chancellor Howell....	104 16
		Chas. E. Roberts, before Vice Chancellor Lewis....	104 16
		Walter McGonigle, before Vice Chancellor Leaming,	104 16
		Samuel Powis, Jr., before Vice Chancellor Backes..	104 16
		Katherine E. McKenna, before Vice Chancellor Stevens	83 33
		Herbert W. Knight, before Vice Chancellor Stevenson	70 83
		Josephine M. Van Blarcon, before Vice Chancellor Stevenson	33 33

May	27.	Arthur G. Smith (Stenographer and Typewriter), before Vice Chancellor Stevens	8 33
		May E. Gervin, Stenographer to the Chancellor	25 00
		Jas. Buchanan, for balance of one month's salary as Advisory Master, to May 25, 1913	104 16
		To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		John H. Headley, Sergeant-at-Arms, Chancery Chambers, State House	37 50
		Clarence S. Biddle, Advisory Master	25 00
June	3.	W. J. Magie, for services as Advisory Master, to March 3, 1913	60 00
		Clarence S. Biddle, for services as Advisory Master, to May 23, 1913	325 00
	10.	W. D. Walling, for services as Sergeant-at-Arms before Vice Chancellor Backes, May 23, 1913, Long Branch	3 00
		W. J. Magie, for services and expenses as Advisory Master, to March 6, 1913	95 00
	13.	To amounts paid the following Vice Chancellors on account of one month's salary, to June 30, 1913:	
		John R. Emery	500 00
		Frederic W. Stevens	500 00
		Eugene Stevenson	500 00
		Edmund B. Leaming	500 00
		Jas. E. Howell	500 00
		Vivian M. Lewis	500 00
		John H. Backes	500 00
		John Griffin	500 00
		To amounts paid persons below named for account of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to June 30, 1913, as follows:	
		David R. Rose, Camden	62 50
		Wickliffe B. Sayre, Newark	62 50
		Thos. H. Haggerty, Jersey City	62 50
		John H. Headley, State House	37 50
		To amounts paid the following stenographers on account of one month's salary, to June 30, 1913:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	104 16
		Geo. W. Black, before Vice Chancellor Griffin	104 16
		Jesse R. Salmon, before Vice Chancellor Howell	104 16
		Chas. E. Roberts, before Vice Chancellor Lewis	104 16
		Walter McGonigle, before Vice Chancellor Leaming,	104 16
		Samuel Powis, Jr., before Vice Chancellor Backes	104 16
		Katherine E. McKenna, before Vice Chancellor Stevens	83 33
		Herbert W. Knight, before Vice Chancellor Stevenson	70 83
		Josephine M. Van Blarcom, Stenographer and Typewriter, before Vice Chancellor Stevenson	33 33
		May E. Gervin, Stenographer to the Chancellor	25 00
		Jas. Buchanan, on account of one month's salary as Advisory Master, to June 25, 1913	104 16
		Arthur G. Smith, on account of one month's salary as Stenographer and Typewriter before Vice Chancellor Stevens, to June 30, 1913	8 33
		Norman Grey, for services and expenses as Advisory Master, to April 7, 1913	142 10

June	13.	Edwin Robert Walker, for balance of one month's salary as Chancelior, to June 17, 1913	541 66
	24.	M. T. Rosenberg, for services and expenses as Advisory Master, to May 24, 1913	240 00
		David R. Rose, for traveling expenses as Sergeant-at-Arms for Vice Chancellor Leaming, to May 8, 1913	30 10
	27.	To amounts paid the following Vice Chancellors for balance of one month's salary, to June 30, 1913:	
		John R. Emery	500 00
		Frederic W. Stevens	500 00
		Eugene Stevenson	500 00
		Edmund B. Leaming	500 00
		Jas. E. Howell	500 00
		Vivian M. Lewis	500 00
		John H. Backes	500 00
		John Griffin	500 00
		To amounts paid persons below named for balance of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to June 30, 1913, as follows:	
		David R. Rose, Camden	62 50
		Wickliffe B. Sayre, Newark	62 50
		Thos. H. Haggerty, Jersey City	62 50
		John H. Headley, State House	37 50
		To amounts paid the following stenographers for balance of one month's salary, to June 30, 1913:	
		Nicholas W. Bindseil, before Vice Chancellor Emery	104 16
		Geo. W. Black, before Vice Chancellor Griffin	104 16
		Jesse R. Salmon, before Vice Chancellory Howell	104 16
		Chas. E. Roberts, before Vice Chancellor Lewis	104 16
		Walter McGonigle, before Vice Chancellor Leaming	104 16
		Samuel Powis, Jr., before Vice Chancellor Backes	104 76
		Katherine E. McKenna, before Vice Chancellor Stevens,	83 33
		Herbert W. Knight, before Vice Chancellor Stevenson,	70 83
		Joseph M. Van Blarcom, stenographer and typewriter, before Vice Chancellor Stevenson	33 33
		Arthur G. Smith, stenographer and typewriter, before Vice Chancellor Stevens	8 33
		May E. Gervin, stenographer to the Chancellor	25 00
		Jas. Buchanan, for balance of one month's salary as Advisory Master, to June 25, 1913	104 16
		Clarence S. Biddle, for one month's salary as Advisory Master, to June 30, 1913	50 00
		Halsey M. Barrett, for services and expenses as Advisory Master, to June 3, 1913	742 00
July	2.	Chas. H. Hartshorne, for services and expenses as Advisory Master, to June 10, 1913	98 00
		Sydney G. Smith, for services as Sergeant-at-Arms, June 11, 1913, before Vice Chancellor Backes, Phillipsburg	3 00
		Edwin Robert Walker, on account of one month's salary as Chancellor, to July 17, 1913	541 66
	8.	To amounts paid Advisory Masters below named for services and expenses to dates in 1913, as follows:	
		Frank P. McDermott, May 9	151 00
		Francis Child, March 13	534 00
		Chas. H. Hartshorne, June 11	29 00
	15.	Chas. J. Roe, June 17	538 00
		Chas. H. Hartshorne, June 21	61 00

July 15.	Frank P. McDermott, June 10	81 00
	Edwin Robert Walker, for balance of one month's salary as Chancellor, to July 17, 1913	541 66
	Jas. Buchanan, on account of one month's salary as Advisory Master, to July 25, 1913	104 16
	To amounts paid the following for services as Sergeant-at-Arms:	
	Chas. O. Davenport, before Vice Chancellor Lewis, June 17, 1913	3 00
	Chas. O. Davenport, before Vice Chancellor Backes	3 00
	Geo. York, before Vice Chancellor Backes	3 00
	To amounts paid the following Vice Chancellors on account of one month's salary, to July 31, 1913:	
	John R. Emery	500 00
	Frederic W. Stevens	500 00
	Eugene Stevenson	500 00
	Edmund B. Leaming	500 00
	Jas. E. Howell	500 00
	Vivian M. Lewis	500 00
	John H. Backes	500 00
	John Griffin	500 00
	To amounts paid persons below named on account of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to July 31, 1913, as follows:	
	David R. Rose, Camden	62 50
	Wickliffe B. Sayre, Newark	62 50
	Thos. H. Haggerty, Jersey City	62 50
	John H. Headley, State House	37 50
	To amounts paid the following on account of one month's salary as stenographer, to July 31, 1913:	
	Nicholas W. Bindseil, before Vice Chancellor Emery	104 16
	Geo. W. Black, before Vice Chancellor Griffin	104 16
	Jesse R. Salmon, before Vice Chancellor Howell	104 16
	Chas. E. Roberts, before Vice Chancellor Lewis	104 16
	Walter McGonigle, before Vice Chancellor Leaming	104 16
	Samuel Powis, Jr., before Vice Chancellor Backes	104 16
	Katherine E. McKenna, before Vice Chancellor Stevens	83 33
	Herbert W. Knight, before Vice Chancellor Stevenson,	70 83
	Josephine M. Van Blarcom, and typewriter, before Vice Chancellor Stevenson	33 33
	Arthur G. Smith, and typewriter, before Vice Chancellor Stevens	8 33
	May E. Gervin, Stenographer to the Chancellor	25 00
22.	Prudential Insurance Co. of America, for rent of Chancery Chambers, Newark, to July 31, 1913	750 00
	Clarence S. Biddle, for one month's salary as Advisory Master, to July 31, 1913	50 00
28.	To amounts paid the following Vice Chancellors for balance of one month's salary, to July 31, 1913:	
	John R. Emery	500 00
	Frederic W. Stevens	500 00
	Eugene Stevenson	500 00
	Edmund B. Leaming	500 00
	Jas. E. Howell	500 00
	Vivian M. Lewis	500 00
	John H. Backes	500 00
	John Griffin	500 00

July	28.	To amounts paid persons below named for balance of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to July 31, 1913, as follows:	
		David R. Rose, Camden	62 50
		Wickliffe B. Sayre, Newark	62 50
		Thos. H. Haggerty, Jersey City	62 50
		To amounts paid the following stenographers for balance of one month's salary, to July 31, 1913:	
		Nicholas W. Bindseil	104 16
		Geo. W. Black	104 16
		Jesse R. Salmon	104 16
		Chas. E. Roberts	104 16
		Walter McGonigle	104 16
		Samuel Powis, Jr	104 16
		Katherine E. McKenna	83 33
		Herbert W. Knight	70 83
		Josephine M. Van Blarcom, and typewriter, before Vice Chancellor Stevenson	33 33
		Arthur G. Smith, before Vice Chancellor Stevens	8 33
		May E. Gervin, Stenographer to the Chancellor	25 00
		John H. Headley, for balance of one month's salary as Sergeant-at-Arms in Chancery Chambers at State House	37 50
		Jas. Buchanan, for balance of one month's salary as Advisory Master, to July 25, 1913	104 16
Aug.	5.	Edwin R. Walker, on account of one month's salary as Chancellor, to August 17, 1913	541 66
	11.	Commercial Trust Co. of New Jersey, for rental of locker room, Chancery Chambers, Jersey City, to July 1, 1914	25 00
		Edwin Robert Walker, for balance of one month's salary as Chancellor, to August 17, 1913	541 66
	15.	To amounts paid the following Vice Chancellors on account of one month's salary, to August 31, 1913:	
		John R. Emery	500 00
		Frederic W. Stevens	500 00
		Eugene Stevenson	500 00
		Edmund B. Leaming	500 00
		Jas. E. Howell	500 00
		Vivian M. Lewis	500 00
		John H. Backes	500 00
		John Griffin	500 00
		To amounts paid persons below named on account of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to August 31, 1913, as follows:	
		David R. Rose, Camden	62 50
		Wickliffe B. Sayre, Newark	62 50
		Thos. H. Haggerty, Jersey City	62 50
		To amounts paid the following stenographers on account of one month's salary, to August 31, 1913:	
		Jesse R. Salmon, before Vice Chancellor Howell	104 16
		Chas. E. Roberts, before Vice Chancellor Lewis	104 16
		Walter McGonigle, before Vice Chancellor Leaming,	104 16
		Samuel Powis, Jr., before Vice Chancellor Backes	104 16
		Josephine M. Van Blarcom, and Typewriter, before Vice Chancellor Stevenson	33 33
		Arthur G. Smith, and Typewriter, before Vice Chancellor Stevens	8 33

Aug.	15.	Jas. Buchanan, Advisory Master, to August 25, 1913,	104 16
		May E. Gervin, Stenographer before the Chancellor..	25 00
		John H. Headley, Sergeant-at-Arms, Chancery Chambers, State House	37 50
		Geo. W. Black, before Vice Chancellor Griffin.....	104 16
		Herbert W. Knight, before Vice Chancellor Stevenson	70 83
	20.	Nicholas W. Bindseil, before Vice Chancellor Emery,	104 16
	28.	Clarence S. Biddle, for one month's salary as Advisory Master, to August 31, 1913.....	50 00
		To amounts paid the following Vice Chancellors for balance of one month's salary, to August 31, 1913:	
		John R. Emery.....	500 00
		Frederic W. Stevens.....	500 00
		Eugene Stevenson	500 00
		Edmund B. Leaming.....	500 00
		Jas. E. Howell.....	500 00
		Vivian M. Lewis	500 00
		John H. Backes.....	500 00
		John Griffin	500 00
		To amounts paid persons below named for balance of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to August 31, 1913, as follows:	
		David R. Rose, Camden.....	62 50
		Wickliffe B. Sayre, Newark.....	62 50
		Thos. H. Haggerty, Jersey City.....	62 50
		To amounts paid the following stenographers for balance of one month's salary, to August 31, 1913:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	104 16
		Geo. W. Black, before Vice Chancellor Griffin.....	104 16
		Jesse R. Salmon, before Vice Chancellor Howell....	104 16
		Walter McGonigle, before Vice Chancellor Leaming,	104 16
		Samuel Powis, Jr., before Vice Chancellor Backes..	104 16
		Herbert W. Knight, before Vice Chancellor Stevenson	70 83
		John H. Headley, for blance of one month's salary as Sergeant-at-Arms in Chancery Chambers at State House, to August 31, 1913.....	37 50
		To amounts paid the following stenographers for balance of one month's salary, to August 31, 1913:	
		Josephine M. Van Blarcom, and Typewriter, before Vice Chancellor Stevenson.....	33 33
		Arthur G. Smith, and Typewriter, before Vice Chancellor Stevens	8 33
		May E. Gervin, before the Chancellor.....	25 00
		Chas. E. Roberts, before Vice Chancellor Lewis.....	104 16
		Jas. Buchanan, for balance of one month's salary as Advisory Master, to August 25, 1913.....	104 16
		To amounts paid Katherine E. McKenna for one month's salary as Stenographer before Vice Chancellor Stevens, to August 31, 1913:	
		On account	83 33
		Balance	83 33
Sept.	2.	To amounts paid Edwin Robert Walker for one month's salary as Chancellor, to September 17, 1913:	
		On account	541 66
	15.	Balance	541 66

Sept. 15.	To amounts paid the following Vice Chancellors on account of one month's salary, to September 30, 1913:	
	John R. Emery	500 00
	Eugene Stevenson	500 00
	Edmund B. Leaming	500 00
	Jas. E. Howell	500 00
	Vivian M. Lewis	500 00
	John H. Backes	500 00
	John Griffin	500 00
	To amounts paid persons below named on account of one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to September 30, 1913, as follows:	
	David R. Rose, Camden	62 50
	Wickliffe B. Sayre, Newark	62 50
	Thos. H. Haggerty, Jersey City	62 50
	John H. Headley, State House	37 50
	To amounts paid the following Stenographers on account of one month's salary, to September 30, 1913:	
	Geo. W. Black, before Vice Chancellor Griffin	104 16
	Jesse R. Salmon, before Vice Chancellor Howell	104 16
	Chas. E. Roberts, before Vice Chancellor Lewis	104 16
	Walter McGonigle, before Vice Chancellor Leaming,	104 16
	Samuel Powis, Jr., before Vice Chancellor Backes	104 16
	Katherine E. McKenna, before Vice Chancellor Stevens	83 33
	Herbert W. Knight, before Vice Chancellor Stevenson	70 83
	Josephine M. Van Blarcom (and typewriter), before Vice Chancellor Stevenson	33 33
	Arthur G. Smith (and typewriter), before Vice Chancellor Stevens	8 33
	May E. Gervin, Stenographer to the Chancellor	25 00
	Jas. Buchanan, on account of one month's salary as Advisory Master, to September 25, 1913	104 16
16.	Nicholas W. Bindseil, stenographer before Vice Chancellor Emery, on account of one month's salary, to September 30, 1913	104 16
	MacCrellish & Quigley, on account of amount due for account of stationery as per contract of 1913, being balance of appropriation	560 75
23.	Frederic W. Stevens, on account of one month's salary, to September 30, 1913, as Vice Chancellor	500 00
30.	To amounts paid the following Vice Chancellors for balance of one month's salary, to September 30, 1913:	
	John R. Emery	500 00
	Frederic W. Stevens	500 00
	Eugene Stevenson	500 00
	Edmund B. Leaming	500 00
	Jas. E. Howell	500 00
	Vivian M. Lewis	500 00
	John H. Backes	500 00
	John Griffin	500 00
	To amounts paid persons below named for balance of one month's services as Sergeant-at-Arms in Chancery chambers at places below named, to September 30, 1913, as follows:	
	David R. Rose, Camden	62 50
	Wickliffe B. Sayre, Newark	62 50
	Thos. H. Haggerty, Jersey City	62 50
	John H. Headley, State House	37 50

Sept. 30.	To amounts paid the following Stenographers for balance of one month's salary, to September 30, 1913:		
	Nicholas W. Bindseil, before Vice Chancellor Emery,	104	16
	Geo. W. Black, before Vice Chancellor Griffin.....	104	16
	Jesse R. Salmon, before Vice Chancellor Howell....	104	16
	Chas. E. Roberts, before Vice Chancellor Lewis.....	104	16
	Walter McGonigle, before Vice Chancellor Leaming,	104	16
	Samuel Powis, Jr., before Vice Chancellor Backes..	104	16
	Katherine E. McKenna, before Vice Chancellor Stevens	83	33
	Herbert W. Knight, before Vice Chancellor Stevenson	70	83
	Josephine M. Van Blarcom (and typewriter), before Vice Chancellor Stevenson.....	33	33
	Arthur G. Smith (and typewriter), before Vice Chancellor Stevens	8	33
	May E. Gervin, Stenographer to the Chancellor.....	25	00
	Jas. Buchanan, for balance of one month's salary as Advisory Master, to September 25, 1913.....	104	16
	Clarence S. Biddle, for balance of one month's salary as Advisory Master, to September 30, 1913.....	50	00
Oct. 1.	John Smith, for services as Sergeant-at-Arms before Chancellor Stevens, to September 18, 1913.....	30	00
7.	Edwin Robert Walker, on account of one month's salary, to October 17, 1913, as Chancellor.....	541	66
	David R. Rose, for expenses for postage, &c., to September 9, 1913, Chancery chambers at Camden and Atlantic City	13	00
14.	Edwin Robert Walker, for balance of one month's salary as Chancellor, to October 17, 1913.....	541	76
	To amounts paid the following Vice Chancellors on account of one month's salary, to October 31, 1913:		
	John R. Emery.....	500	00
	Frederic W. Stevens.....	500	00
	Eugene Stevenson.....	500	00
	Edmund B. Leaming.....	500	00
	Jas. E. Howell.....	500	00
	Vivian M. Lewis.....	500	00
	John H. Backes.....	500	00
	John Griffin.....	500	00
	To amounts paid persons below named on account of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to October 31, 1913, as follows:		
	Wickliffe B. Sayre, Newark.....	62	50
	John H. Headley, State House.....	37	50
	Thos. H. Haggerty, Jersey City.....	62	50
	To amounts paid the following stenographers on account of one month's salary, to October 31, 1913:		
	Nicholas W. Bindseil, before Vice Chancellor Emery..	104	16
	Geo. W. Black, before Vice Chancellor Griffin.....	104	16
	Jesse R. Salmon, before Vice Chancellor Howell....	104	16
	Chas. E. Roberts, before Vice Chancellor Lewis.....	104	16
	Walter McGonigle, before Vice Chancellor Leaming..	104	16
	Samuel Powis, Jr., before Vice Chancellor Backes....	104	16
	Katherine E. McKenna, before Vice Chancellor Stevens,	83	33
	Herbert W. Knight, before Vice Chancellor Stevenson,	70	83
	Josephine M. Van Blarcom, before Vice Chancellor Stevenson	33	33

Oct.	14.	Arthur G. Smith, and typewriter, before Vice Chancellor Stevens	8 33
		May E. Gervin, stenographer to the Chancellor	25 00
	15.	To amounts paid the following for services and expenses as Advisory Master:	
		Wm. J. Magie, to June 24, 1913	314 60
		Chas. J. Roe, to July 31, 1913	363 00
	17.	Herbert Richardson, on account of one month's salary, to October 31, 1913, as Sergeant-at-Arms, Chancery Chambers, Camden	62 50
		The Proprietors' Realty Co., for rent of Chancery Chambers, Jersey City, to July 31, 1913	750 00
		Milton R. Jaques, for two days' services as Sergeant-at-Arms before Vice Chancellor Backes, to October 9, 1913	6 00
	21.	Prudential Insurance Co. of America, for rent of Chancery Chambers, Newark, to October 31, 1913	750 00
		Clarence S. Biddle, for services as Advisory Master, to September 23, 1913	375 00
		To amounts paid the following for services and expenses as Advisory Master:	
		M. T. Rosenberg, to September 10, 1913	115 00
		Wm. R. Barricklo, to October 8, 1913	151 00
		Edwin R. Walker, for cash paid for rent of rooms for use as Chancellor, to October 31, 1913, Trenton	301 00
	24.	Real Estate and Law Building Co., for rent of Chancery Chambers, Atlantic City, to October 31, 1913	622 00
	28.	Clarence S. Biddle, for one month's salary as Advisory Master, to October 31, 1913	50 00
		To amounts paid Jas. Buchanan for one month's salary as Advisory Master, to October 25, 1913, as follows:	
		On account	104 16
		Balance	104 27
		To amounts paid the following Vice Chancellors for balance of one month's salary, to October 31, 1913:	
		John R. Emery	500 00
		Frederic W. Stevens	500 00
		Eugene Stevenson	500 00
		Edmund B. Leaming	500 00
		Jas. E. Howell	500 00
		Vivian M. Lewis	500 00
		John H. Backes	500 00
		John Griffin	500 00
		To amounts paid persons below named for balance of one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to October 31, 1913, as follows:	
		Herbert Richardson, Camden	62 50
		Wickliffe B. Sayre, Newark	62 50
		Thos. H. Haggerty, Jersey City	62 50
		John H. Headley, State House	37 50
		To amounts paid the following for balance of one month's salary as stenographer, to October 31, 1913:	
		Nicholas W. Bindseil, before Vice Chancellor Emery	104 27
		Geo. W. Black, before Vice Chancellor Griffin	104 27
		Jesse R. Salmon, before Vice Chancellor Howell	104 27
		Chas. E. Roberts, before Vice Chancellor Lewis	104 27
		Walter McGonigle, before Vice Chancellor Leaming	104 27
		Samuel Powis, Jr., before Vice Chancellor Backes	104 25

Oct.	28.	Katherine E. McKenna, before Vice Chancellor Stevens	83 41
		Herbert W. Knight, before Vice Chancellor Stevenson,	70 91
		Josephine M. Van Blarcom, before Vice Chancellor Stevenson	33 41
		Arthur G. Smith, and typewriter, before Vice Chancellor Stevens	8 41
		May E. Gervin, Stenographer to the Chancellor	25 00
	29.	To amounts paid the following for services and expenses as Advisory Master:	
		Chas. H. Hartshorne, to July 17, 1913	312 00
		Jos. Thompson, to August 20, 1913	80 00
	31.	John Franklin Fort, to August 8, 1913	553 00
		John Smith, for 11 days' services as Sergeant-at-Arms before Vice Chancellor Lewis, Paterson, to October 24, 1913	33 00
			$143,329 54

STATEMENT 40.

COURT EXPENSES.

1912.			
Nov.	12.	To amounts paid Milton Demarest, Judge of the Bergen County Circuit Court, and Alfred Elmer Mills, Judge of the Court of Common Pleas of Morris county, for services, as follows:	
		Milton Demarest, four days, to September 16, 1912	$80 00
	15.	Milton Demarest, 11 days, to November 8, 1912	220 00
Dec.	27.	Alfred Elmer Mills, two days, to November 21, 1912	40 00
Feb.	11.	Milton Demarest, five days, to January 13, 1913	100 00
			$440 00

STATEMENT 41.

COURT OF ERRORS AND APPEALS.

1912.			
Nov.	12.	To F. S. Adams, for typewritten copies of opinions, to July 26, 1912	$150 40
	19.	G. Brown, for printing opinions, to November 1, 1912,	26 42
	25.	To amounts paid the following for one month's salary as Member, to November 30, 1912:	
		Jas. F. Minturn	83 33
		Samuel Kalisch	83 33
		Wm. S. Gummere	83 33
		Willard P. Voorhees	83 33
		Jas. J. Bergen	83 33
		Edwin Robert Walker	83 33
		Chas. W. Parker	83 33
		Francis J. Swayze	83 33
		Chas. G. Garrison	83 33
		Thos. W. Trenchard	83 33
Dec.	6.	G. Brown, for printing opinions, November 9, 1912	5 20
		To amounts paid Judges below named for services, to December 6, 1912, as follows:	
		Wm. H. Vredenburgh, 53 days	1,060 00
		John J. Treacy, 53 days	1,060 00
		John W. Bogert, 52 days	1,040 00

Dec.	10.	Jos. W. Congdon, 11 days	220 00
	20.	Rose Mooney, for typewriting opinions, to November 25, 1912	34 60
	23.	To amounts paid the following Members for one month's salary, to December 31, 1912:	
		Jas. F. Minturn	83 33
		Chas. G. Garrison	83 33
		Wm. S. Gummere	83 33
		Edwin Robert Walker	83 33
		Chas. W. Parker	83 33
		Thos. W. Trenchard	83 33
		Samuel Kalisch	83 33
		Francis J. Swayze	83 33
		Jas. J. Bergen	83 33
		Willard P. Voorhees	83 33
		To amounts paid the following for 34 days' services as Sergeant-at-Arms, to December 11, 1912:	
		Clarence S. Biddle	102 00
		John T. Rever	102 00
1913.			
Jan.	3.	Clara W. Downs, for typewriting opinions, December 18, 1912	29 70
	10.	John J. White, for 52 days' salary as Judge, to December 6, 1912	1,040 00
	24.	To amounts paid the following Members for one month's salary, to January 31, 1913:	
		Chas. G. Garrison	83 33
		Wm. S. Gummere	83 33
		Willard P. Voorhees	83 33
		Jas. F. Minturn	83 33
		Edwin Robert Walker	83 33
		Samuel Kalisch	83 33
		Francis J. Swayze	83 33
		Jas. J. Bergen	83 33
		Thos. W. Trenchard	83 33
		Chas. W. Parker	83 33
		Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to January 31, 1913	250 00
	28.	Edw. I. Berry, for typewriting opinions, to November 9, 1912	41 65
Feb.	21.	To amounts paid the following Members for one month's salary, to February 28, 1913:	
		William S. Gummere	83 33
		Willard P. Voorhees	83 33
		Samuel Kalisch	83 33
		Edwin Robert Walker	83 33
		Chas. G. Garrison	83 33
		Francis J. Swayze	83 33
		Thos. W. Trenchard	83 33
		Jas. J. Bergen	83 33
		Chas. W. Parker	83 33
		Jas. F. Minturn	83 33
	27.	John J. White, for 51 days' salary as Judge, to July 2, 1912	1,020 00
			$9,515 17

STATEMENT 41½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer...	$9,515 17
Mar. 7.	John J. Treacy, for 39 days' salary as Judge, to March 3, 1913	780 00
	Gertrude Brown, for printing opinions, to February 8, 1913	21 32
25.	To amounts paid the following Judges for 53 days' salary, to March 24, 1913:	
	Wm. H. Vredenburgh	1,060 00
	John W. Bogert	1,060 00
	Jos. W. Congdon	1,060 00
28.	Edw. I. Berry, for typewriting opinions, February 19, 1913	1 75
April 1.	Rose Mooney, for typewriting opinions, February 19, 1913	21 10
	May E. Gerwin, for copying opinions, March 18, 1913,	99 39
	Clara W. Downs, for typewriting opinions, to February 15, 1913	31 95
	To amounts paid the following for one month's salary as Member, to March 31, 1913:	
	William S. Gummere	83 33
	Edwin Robert Walker	83 33
	Francis J. Swayze	83 33
	Chas. G. Garrison	83 33
	Chas. W. Parker	83 33
	Willard P. Voorhees	83 33
	Samuel Kalisch	83 33
	Jas. J. Bergen	83 33
	Jas. F. Minturn	83 33
	Thos. W. Trenchard	83 33
10.	Clarence S. Biddle, for 34 days' salary as Sergeant-at-Arms, to March 26, 1913	102 00
	John T. Rever, for 34 days' services as Sergeant-at-Arms, to March 26, 1913	102 00
15.	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to April 30, 1913	250 00
May 6.	John P. Dengler, for typewriting opinions, to February 24, 1913	63 74
20.	To amounts paid the following Members for 14 days' salary, to April 14, 1913:	
	Willard P. Voorhees	38 91
	Francis J. Swayze	38 91
	Jas. J. Bergen	38 91
	Thos. W. Trenchard	38 91
	Wm. S. Gummere	38 91
	Chas. W. Parker	38 91
	Samuel Kalisch	38 91
	Chas. G. Garrison	38 91
	Jas. F. Minturn	38 91
	Edwin Robert Walker	38 91
23.	C. W. Myrose, for typewriting service, &c., to March 17, 1913	49 72
27.	Geo. C. Wright, for printing opinions, March 5, 1913,	135 00
June 17.	Jos. W. Congdon, for 40 days' services as Judge, to May 28, 1913	800 00
24.	Gertrude Brown, for printing opinions, to May 20, 1913	12 08

June	24.	Ernest J. Heppenheimer, for 50 days' services as Judge, to May 16, 1913	1,000 00
		Clara W. Downs, for typewriting opinions, June 12, 1913	26 55
July	2.	Rose Mooney, for typewriting opinions, June 10, 1913,	10 60
		H. S. Terhune, for 52 days' services as Judge, to May 23, 1913	1,040 00
	8.	To amounts paid the following for 52 days' services as Judge, to July 2, 1913:	
		Wm. H. Vredenburgh	1,040 00
		John W. Bogert	1,040 00
		Jos. W. Congdon, for 12 days' salary, to July 2, 1913,	240 00
	15.	To amounts paid the following for 34 days' salary as Sergeant-at-Arms, to July 9, 1913:	
		Clarence S. Biddle	102 00
		John T. Rever	102 00
		John J. White, for 55 days' salary as Judge, to May 23, 1913	1,100 00
	18.	May E. Gervin, for typewriting opinions, June 25, 1913	70 26
	22.	Edw. I. Berry, for typewriting opinions, to May 26, 1913	49 00
		Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to July 31, 1913	250 00
Aug.	11.	F. S. Adams, on account of amount due for typewriting opinions, &c., to June 28, 1913, being balance of appropriation	119 57
Oct.	7.	Jos. W. Congdon, for 30 days' salary as Judge, to September 20, 1913	600 00
	28.	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to October 31, 1913	250 00
			$23,427 60

STATEMENT 42.

COURT OF PARDONS.

1912.			
Dec.	27.	To amounts paid the following Judges for nine days' services, to December 23, 1912:	
		John W. Bogert	$180 00
		W. H. Vredenburgh	180 00
		Jos. W. Congdon	180 00
		Chas. A. Ransom, for services as Clerk of Court of Pardons, November term, 1912	200 00
1913.			
Jan.	3.	M. Agnes Smith, for clerical services to the Court of Pardons, November term, 1912	25 00
	7.	To amounts paid Judges below named for services, to December 23, 1912, as follows:	
		John J. Treacy, four days	80 00
	10.	John J. White, 12 days	240 00
	21.	G. D. W. Vroom, four days	80 00
			$1,165 00

STATEMENT 42½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer....	$1,165 00
April	17.	To amounts paid the following Judges for salary, to April 16, 1913:	
		Wm. H. Vredenburgh, 10 days.....	200 00
		H. S. Terhune, 10 days.....	200 00
		John J. White, six days.....	120 00
		John W. Bogert, four days.....	80 00
		Ernest J. Heppenheimer, 10 days.....	200 00
	22.	Jos. W. Congdon, 10 days.....	200 00
		John J. Farrell, for services rendered as Clerk to the Court of Pardons, March term, 1913.....	200 00
	29.	M. Agnes Smith, for clerical services rendered the Court of Pardons, March term, 1913.....	25 00
May	6.	Dispatch Printing Co., for blanks, April 14, 1913....	66 00
June	27.	Town Talk Printing Co., for printing and binding pamphlets of list of petitioners, &c., for June term, 1913, to June 2, 1913.....	304 50
July	2.	John J. Farrell, for services as Pardon Clerk for June term, 1913.....	200 00
	15.	John J. White, for six days' services as Judge, to June 13, 1913.....	120 00
	18.	Jos. W. Congdon, for twelve days' services as Judge, to July 8, 1913.....	240 00
		Ernest J. Heppenheimer, on account of 12 days' services as Judge to July 8, 1913, balance of appropriation..	200 00
		To amounts paid the following for services and expenses in connection with meeting of Court of Pardons, June term, 1913:	
		Frank Transue.....	10 00
	22.	M. Agnes Smith.....	27 20
			$3,557 70

STATEMENT 43.

DEPARTMENT OF ACCOUNTS.

1912.			
Nov.	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Wm. E. Drake, State Auditor.....	$250 00
		A. B. Bishop, Assistant.....	166 66
		E. Yarmond Glover, Assistant.....	166 66
		Wm. J. Schmauder, Assistant.....	166 66
		M. Rae Valentine, Stenographer.....	50 00
	26.	MacCrellish & Quigley, for stationery supplies, to November 11, 1912.....	4 00
Dec.	6.	To amounts paid the following for expenses as Assistant, to November 30, 1912:	
		Wm. J. Schmauder.....	26 45
		A. B. Bishop.....	2 36
	10.	E. Raymond Glover, for expenses as Assistant, to November 23, 1912.....	17 49
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912.....	30
	16.	Imperial Manufacturing Co., for typewriter keys, October 28, 1912.....	5 00

Dec.	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop	166 66
		Wm. J. Schmauder	166 66
		E. Raymond Glover	166 66
		M. Rae Valentine	50 00
1913.			
Jan.	3.	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		Wm. E. Drake, State Auditor, December 26	18 34
		Wm. J. Schmauder, Assistant, December 31	22 70
		A. B. Bishop, Assistant, December 31	35 91
	7.	The Capitol Stationery, for fountain pen, December 4, 1912	4 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	60
	14.	MacCrellish & Quigley, for envelopes, November 26, 1912	5 75
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine, Stenographer	50 00
Feb.	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	1 10
		Wm. E. Drake, for expenses as State Auditor, to January 29, 1913	15 68
		E. Raymond Glover, for expenses as Assistant Auditor, to January 25, 1913	33 55
	7.	Dispatch Printing Co., for stationery, January 25, 1913	4 50
		To amounts paid the following for expenses as Assistant, to January 31, 1913:	
		Wm. J. Schmauder	28 55
		A. B. Bishop	5 16
	14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	70
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine, Assistant	50 00
		Horace E. Fine Co., for bands for dater, August 27, 1912	75
		T. F. Fitzgerald, for five copies of Manual of the Legislature for 1913, February 11, 1913	5 00
			$3,437 81

STATEMENT 43½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer..	$3,437 81
Mar.	7.	Wm. E. Drake, for expenses as State Auditor, to February 15, 1913	10 55
		Underwood Typewriter Co., for exchange of typewriters, January 29, 1913	43 03
		To amounts paid the following for expenses as Assistant, to February 28, 1913:	
		Wm. J. Schmauder	27 30
		E. Raymond Glover	3 93
		A. B. Bishop	42 90
	11.	MacCrellish & Quigley, for blotters, &c., March 4, 1913	2 95
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine, Assistant	50 00
	28.	The Capitol Stationery, for repairs to fountain pen, March 12, 1913	75
April	1.	Burroughs Adding Machine Co., for attention to adding machines, to February 18, 1913	6 00
		Wm. E. Drake, for exepnses as State Auditor, to March 24, 1913	10 64
	8.	Wm. J. Schmauder, for expenses as Assistant, to March 31, 1913	18 70
	10.	A. B. Bishop, for expenses as Assistant, to March 31, 1913	17 08
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Wm. E. Drake, State Auditor	125 00
		Alexander B. Bishop, Assistant	83 33
		E. Raymond Glover, Assistant	83 33
		Wm. J. Schmauder, Assistant	83 33
		M. Rea Valentine, Stenographer	25 00
	22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	50
	24.	Wm. J. Schmauder, for expenses as Assistant, to April 21, 1913	3 90
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Wm. E. Drake, State Auditor	125 00
		Alexander B. Bishop, Assistant	83 35
		E. Raymond Glover, Assistant	83 35
		Wm. J. Schmauder, Assistant	83 35
		M. Rae Valentine, Stenographer	25 00
May	1.	A. B. Bishop, for expenses as Assistant, to April 21, 1913	33 08
	8.	Dispatch Printing Co., for account of stationery as per contract, 1912	11 60
	15.	United States Express Co., for express charges, to February 25, 1913	63
June	3.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	30
	24.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 30, 1913	45
			$5,272 12

STATEMENT 44.

DEPARTMENT OF BANKING AND INSURANCE.

1912.		
Nov. 6.	To A. C. Yard, Postmaster, for postage stamps, November 1, 1912	$290 00
8.	Dispatch Printing Co., for account of blanks as per contract, 1912	33 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	10 95
	A. C. Yard, Postmaster, for postage stamps, November 6, 1912	200 00
12.	To amounts paid Dispatch Printing Co., as follows:	
	For blanks, October 19, 1912	9 50
	For stationery, to October 2, 1912	5 90
15.	For account of blanks as per contract, 1912	35 50
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	3 00
	Elliott Hardon, for services and expenses in connection with investigation of organization of Swedesboro Trust Co. and investigating charter, &c., of First National Bank, Westville, to October 26, 1912	40 08
	To amounts paid the following for expenses as Examiner of building and loan associations, to October 31, 1912:	
	Robert J. Thompson	25 10
	J. R. Clark	33 65
	Nicholas G. Vreeland	18 23
	Christie B. Snyder	53 73
	Jas. H. McNish	12 88
19.	D. H. Garrison	52 49
	Henry H. Hardie	33 05
	Jas. MacMaster	32 30
	Martin L. Pfeil	27 57
	John D. Pryor	23 85
	Adams Express Co., for express charges, to September 18, 1912	1 67
	Jos. M. Conklin, for services and expenses in connection with examination of affairs of unauthorized money remitters, &c., to October 22, 1912	90 10
25.	To amounts paid the following for one month's salary, to November 30, 1912:	
	Geo. M. La Monte, Commissioner	500 00
	Thos. K. Johnston, Deputy Commissioner	291 66
	C. A. Gough	200 00
	Chas. M. Bilderback	166 66
	Wm. J. Kelly	135 00
	Frank J. O'Brien	75 00
	Helen K. Gill	65 00
	Lillie A. Meirs	100 00
	Anna V. McDonald	65 00
	Elizabeth Hammond	60 00
	Ralph Newton	60 00
	Willet H. Drake	50 00
	John T. Connelly	75 00
	Eugene W. Fuer	60 00
	Benj. B. Johnson, Jr	60 00
	Raymond B. Holcombe	50 00

Nov.	25.	To amounts paid the following for one month's salary, to November 30, 1912, as Examiner of building and loan associations:	
		Robert J. Thompson	166 66
		J. R. Clark	150 00
		Martin L. Pfeil	150 00
		Jas. MacMaster	150 00
		Nicholas G. Vreeland	130 00
		Henry M. Hardie	130 00
		Jas. H. McNish	125 00
		Jas. A. Wentzell	125 00
		Christie B. Snyder	150 00
		John D. Pryor	150 00
	26.	David H. Garrison	130 00
		To amounts paid Jos. M. Conklin for services and expenses to dates in 1912, as follows :	
		November 15	21 40
		November 12	59 60
		November 19	15 50
		Montague Mailing Machinery Co., for address plates, &c., to October 30, 1913	13 96
		K. W. Garside, for newspapers, to September 21, 1912,	5 72
		Burroughs Adding Machine Co., for attention to adding machine, to September 28, 1912	6 00
		United States Express Co., for express charges, to August 30, 1912	4 18
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	31 40
		Dispatch Printing Co., for account of blanks as per contract, 1912	46 50
		J. A. Wentzell, for expenses as Examiner of building and loan associations, to October 31, 1912	43 26
Dec.	3.	A. C. Yard, Postmaster, for postage stamps, November 25, 1912	200 00
	6.	Elliott Hardon, for services and expenses in connection with investigation in re charter of Atlantic Highlands Trust Co., to November 13, 1912	67 14
		Elliott Hardon, for services and expenses in connection with investigation in re establishment of South Jersey Trust Co., and Swedesboro Trust Co., to November 18, 1912	54 28
		The Van Note Typewriter Inspection Co., for typewriter speed keys, November 22, 1912	3 50
		Robert J. Thompson, for expenses as Examiner of building and loan associations, to November 30, 1912	59 50
		Dispatch Printing Co., for account of blanks as per contract of 1912	85 00
	10.	Fackler & Fackler, for services in connection with accident benefit policy of Colonial Life Insurance Co. of America, submitted for approval, November 23, 1912	50 00
		Jos. M. Conklin, for services and expenses in connection with examination of affairs of Frank Travis unauthorized money remitter, November 21, 1912	18 55
		Montague Mailing Machinery Co., for address plates, &c., November 21, 1912	2 85
		Dispatch Printing Co., for stationery, December 5, 1912	21 64
	13.	Adams Express Co., for express charges, to October 31, 1912	6 36
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	9 70

Dec. 13.	To amounts paid the following for expenses as Examiner of building and loan associations, to November 30, 1912:		
	J. R. Clark	24	65
	Christie B. Snyder	52	96
	Martin L. Pfeil	20	60
	Jas. MadMaster	31	15
	Nicholas G. Vreeland	26	38
16.	Henry M. Hardie	16	60
	Jas. H. McNish	11	05
	John D. Pryor	23	80
	D. H. Garrison	14	82
	Horace E. Fine Co., for stamps, dies, &c., to November 14, 1912	10	95
	Dispatch Printing Co., for account of blanks as per contract of 1912	103	25
17.	J. A. Wentzell, for expenses as Examiner of building and loan associations, to November 30, 1912	45	22
	Dispatch Printing Co., for account of blanks as per contract for 1912	203	00
23.	To amounts paid the following for one month's salary, to December 31, 1912:		
	Geo. M. La Monte, Commissioner	500	00
	Thos. K. Johnston, Deputy Commissioner	291	66
	C. A Gough	200	00
	Chas. M. Bilderback	166	66
	Wm. J. Kelly	135	00
	Frank J. O'Brien	75	00
	Helen K. Gill	65	00
	Lillie A. Meirs	100	00
	Anna V. McDonald	65	00
	Elizabeth Hammond	60	00
	Ralph Newton	60	00
	Willet H. Drake	50	00
	John T. Connolly	75	00
	Eugene W. Fuer	60	00
	Benj. B. Johnson, Jr	60	00
	Raymond B. Holcombe	50	00
	To amounts paid the following Examiners of building and loan associations for one month's salary, to December 31, 1912:		
	Robert J. Thompson	166	66
	Christie B. Snyder	150	00
	John D. Pryor	150	00
	J. R. Clark	150	00
	Martin L. Pfeil	150	00
	Jas. MacMaster	150	00
	Nicholas G. Vreeland	130	00
	David H. Garrison	130	00
	Henry M. Hardie	130	00
	Jas. H. McNish	125	00
	Jas. A. Wentzell	125	00
	To amounts paid Montague Mailing Machinery Co. for address plates furnished as follows:		
	December 5, 1912	2	50
	November 27, 1912	2	02
	Dispatch Printing Co., for stationery, December 16, 1912	35	25
	A. C. Yard, Postmaster, for postage, December 17, 1912	285	00

Dec.	27.	To amounts paid Dispatch Printing Co., for account of blanks and stationery as per contracts for 1912, as follows:	
		Blanks	151 00
		Stationery	144 00
		Stationery	22 00
		Blanks	375 00
		Elliott Hardon, for services and expenses in connection with application for authority to establish First National Bank of Farmingdale, December 7, 1912	16 49
1913.			
Jan.	3.	To amounts paid Jos. M. Conklin, for services and expenses in connection with examination of affairs of of money remitters, as follows:	
		Unauthorized money remitter of Camden, December 3, 1912	18 05
		Jos. Rojenski, unauthorized money remitter of Camden, December 12, 1912	19 50
		United States Express Co., for express charges, to October 25, 1912	3 32
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	3 00
		To amounts paid Dispatch Printing Co., as follows:	
		For stationery, December 28, 1912	170 50
		For account of blanks as per contract for 1912	28 75
	7.	For account of blanks as per contract for 1912	58 00
	10.	Montague Mailing Machinery Co., for address plates, December 18, 1912	2 31
		To amounts paid the following for expenses as Examiner of building and loan associations, to December 31, 1912:	
		Robert J. Thompson	65 72
		J. R. Clark	27 60
		Jos. MacMaster	34 26
		Nicholas G. Vreeland	28 27
	14.	Martin L. Pfeil	29 14
		Jas. A. Wentzell	43 78
		K. W. Garside, for newspapers, to December 21, 1812,	4 32
		Boston Pencil Pointer Co., for pencil pointer, January 3, 1912	5 00
	17.	Jos. M. Conklin, for services and expenses in connection with examination of affairs of Jos. Rojewski, unauthorized private banker of Camden, to January 3, 1913	37 41
		A. C. Yard, Postmaster, for postage stamps, January 14, 1913	223 00
		A. C. Yard, Postmaster, for parcel post stamps, January 14, 1913	35 00
		To amounts paid the following for expenses as Examiner of building and loan associations, to December 31, 1912:	
		Christie B. Snyder	51 85
		D. H. Garrison	43 75
		Henry M. Hardie	33 88
		John D. Pryor	20 40
		Jas. H. McNish	13 96
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	14 65
		Dispatch Printing Co., for stationery, January 13, 1913	2 00

Jan.	21.	Dispatch Printing Co., for account of stationery as per contract of 1912	18 00
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Geo. M. La Monte, Commissioner	500 00
		Thomas K. Johnston, Deputy Commissioner	291 66
		C. A. Gough	200 00
		Chas. M. Bilderback	166 66
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	65 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	60 00
		Ralph Newton	60 00
		Willet H. Drake	50 00
		John T. Connolly	75 00
		Eugene W. Fuer	60 00
		Benj. B. Johnston, Jr.	60 00
		Raymond B. Holcombe	50 00
		Helen M. Sipe	50 00
		To amounts paid the following Examiners of building and loan associations for one month's salary, to January 31, 1913:	
		Robert J. Thompson	166 66
		Henry M. Hardie	130 00
		Jas. H. McNish	125 00
		Christie B. Snyder	150 00
		John D. Pryor	150 00
		J. R. Clark	150 00
		Martin L. Pfeil	150 00
		Jas. MacMaster	150 00
		Nicholas G. Vreeland	130 00
		David H. Garrison	130 00
		Jas. A. Wentzell	125 00
	28.	Elliott Hardon, for services and expenses in connection with authority to organize Winslow National Bank, January 8, 1913	17 13
Feb.	4.	Adams Express Co., for express charges, to December 27, 1912	12 42
		Wm. Okin, for appraisal of property in re examination of Royal Building and Loan Association, Newark, December 4, 1912	5 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	15 20
	7.	To amounts paid the following Inspectors for expenses, to January 31, 1913:	
		Nicholas G. Vreeland	23 27
		Henry M. Hardie	25 55
		J. R. Clark	29 09
	11.	Martin L. Pfeil	23 66
		Jos. M. Conklin for services and expenses in connection with examinations of unlicensed money remitters of Jersey City and Newark, to January 11, 1913	39 65
	14.	To amounts paid the following for expenses as Examiner of building and loan associations to January 31, 1913:	
		Jas. MacMaster	26 00
		Jas. H. McNish	12 72
		Christie B. Snyder	54 16

Feb.	18.	Montague Mailing Machinery Co., for address plates, January 28, 1913	8 33
	21.	Jas. A. Wentzell, for expenses as Examiner of building and loan associations, to January 31, 1913	41 29
		To amounts paid the following for one month's salary, to February 28, 1913:	
		Geo. M. La Monte, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	291 66
		C. A. Gough	200 00
		Chas. M. Bilderback	166 66
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	65 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	60 00
		Ralph Newton	60 00
		Willet H. Drake	50 00
		John T. Connolly	75 00
		Eugene W. Fuer	60 00
		Benj. B. Johnson, Jr	60 00
		Raymond B. Holcombe	50 00
		Helen M. Sipe	50 00
		Emma Loretta Terradell	40 00
		Mary C. Camm	40 00
		To amounts paid the following for one month's salary as Examiner of Building and Loan Associations, to February 28, 1913:	
		Robert J. Thompson	166 66
		Christie B. Snyder	150 00
		John D. Pryor	150 00
		J. R. Clark	150 00
		Martin L. Pfeil	150 00
		Jas. MacMaster	150 00
		Nicholas G. Vreeland	130 00
		David H. Garrison	130 00
		Henry M. Hardie	130 00
		Jas. H. McNish	125 00
		Jas. A. Wentzel	125 00
		T. F. Fitzgerald, for 20 copies of Manual of the Legislature for 1913, February 11, 1913	20 00
		To amounts paid A. C. Yard, Postmaster, for postage stamps, as follows:	
		February 18, 1913	45 00
		February 18, 1913	351 00
		To amounts paid Robert J. Thompson, Examiner of Building and Loan Associations, for extra services, as follows:	
		From February 1, 1912, to December 31, 1912	651 94
		To January 31, 1913	71 50
	24.	Geo. E. Jenkinson, for services appraising property, Freehold, July 23, 1912	10 00
	25.	Dispatch Printing Co., for blanks, February 24, 1913,	164 75
			$20,617 28

STATEMENT 44½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer...	$20,617	28
Mar. 7.	Le Roy McGarry, for 12 days' salary, to February 28, 1913	17	14
	To amounts paid Jos. M. Conklin for services and expenses in connection with examination of affairs of parties, as follows:		
	Muccoli & Eisner, of Trenton, and Tomini, of Long Branch, unauthorized money remitters, &c., to February 6, 1913	20	88
	Karl J. Praizner, of Newark, February 1, 1913.....	13	88
	Geo. Stern, licensed fire insurance broker, of Newark, to January 31, 1913.....	12	87
	Western Union Telegraph Co., for charges, to January 31, 1913.....	2	56
	To amounts paid the following for expenses as Examiner of Building and Loan Associations, to January 31, 1913:		
	John D. Pryor.....	20	60
	D. H. Garrison.....	31	93
	Elliott Hardon, for services and expenses in connection with application for authority to establish Hamburg Trust Co., Newark, and First National Bank, Clayton, to February 20, 1913.....	55	00
	To amounts paid Jos. M. Conklin for services and expenses in connection with the following:		
	Court appearance in cases of unauthorized money remitters, Eisner and Muccioli, Mercer county, February 20, 1913	16	25
	Investigation of affairs of Jersey City Provident Loan Association, Jersey City, February 10, 1913.....	15	00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 29, 1913.....	12	05
	Montague Mailing Machinery Co., for address plates, February 10, 1913.....	3	46
	Adams Express Co., for express charges, to January 25, 1913	1	90
	Bankers Publishing Co., for subscription to Bankers Magazine, to December, 1913.....	5	00
11.	Nicholas G. Vreeland, for expenses as Examiner of Building and Loan Associations, to February 28, 1913..	28	47
	Dispatch Printing Co., for blanks, March 10, 1913...	40	00
14.	North American Civic League for Immigrants, for expenses in connection with investigations of unauthorized private bankers, February 20, 1913.....	63	92
18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913.....	16	65
	To amounts paid the following for expenses as Examiner of building and loan associations, to February 28, 1913:		
	Martin L. Pfeil.....	15	82
	Jas. A. Wentzel.....	30	62
	Jas. H. McNish.....	11	49
	Henrie M. Hardie.....	38	09
	Jas. MacMaster.....	16	20
	J. R. Clark.....	15	20
	D. H. Garrison.....	31	73

Mar.	18.	A. C. Yard, Postmaster, for postage stamps, March 14, 1913	100 00
		Jos. M. Conklin, for services and expenses in connection with examination of affairs of Essex Mutual Benefit Association, March 4, 1913	7 05
		Robert J. Thompson, for extra services as Examiner of building and loan associations, to February 28, 1913,	56 95
		Dispatch Printing Co., for blanks, March 13, 1913	12 25
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Geo. M. La Monte, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	291 66
		C. A. Gough	200 00
		Chas. M. Bilderback	166 66
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	65 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	60 00
		Willet H. Drake	50 00
		John T. Connolly	75 00
		Anna C. Slottenmeier	50 00
		Benj. B. Johnson, Jr.	60 00
		Raymond B. Holcombe	50 00
		Helen M. Sipe	50 00
		Emma Loretta Terradell	40 00
		Mary C. Camm	40 00
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to March 31, 1913:	
		Robert J. Thompson	166 66
		Christie B. Snyder	150 00
		John D. Pryor	150 00
		J. R. Clark	150 00
		Martin L. Pfeil	150 00
		Jas. MacMaster	150 00
		David H. Garrison	130 00
		Henry M. Hardie	130 00
		Jas. H. McNish	125 00
		Jas. A. Wentzell	125 00
		Nicholas G. Vreeland	130 00
		To amounts paid the following for expenses as Examiner of building and loan associations, to February 28, 1913:	
		Christie B. Snyder	50 11
	28.	John D. Pryor	16 60
		Poor's Railroad Manual Co., for three volumes of Poor's Manual, February 19, 1913	20 00
		Wm. T. Emmet, Chairman, Committee on Valuation of Securities, &c., for pro rata share of expense in connection with publication of list of securities held by insurance companies, &c., December 31, 1912	50 00
		Western Union Telegraph Co., for charges, to February 14, 1913	4 46
		Adams Express Co., for express charges, to February 14, 1913	7 85
		Dispatch Printing Co., for blanks, to March 10, 1913,	15 75
April	1.	A. C. Yard, Postmaster, for rent of box for quarter ending June 30, 1913	3 00

April	1.	United States Express Co., for express charges, to January 30, 1913	5 42
	4.	Nicholas G. Vreeland, for expenses as Examiner of building and loan associations, to March 31, 1913	37 10
	8.	Dispatch Printing Co., on account of blanks as per contract, 1912	217 50
		Burroughs Adding Machine Co., for ribbon for adding machine, February 25, 1913	1 50
		A. C. Yard, Postmaster, for postage stamps, April 2, 1913	50 00
		Leroy McGarry, for 22 days' salary, to March 22, 1913	28 38
		Helen Guhl, for 25 days' salary, to March 31, 1913	33 54
		Robert J. Thompson, for extra services, to March 31, 1913	63 65
	15.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Assistant Commissioner	145 83
		C. A. Gough	100 00
		Chas. M. Bilderback	83 33
		Wm. J. Kelly	67 50
		Frank J. O'Brien	37 50
		Helen K. Gill	32 50
		Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		John T. Connolly	37 50
		Willet H. Drake	25 00
		Anna C. Schlottenmeier	25 00
		Benj. B. Johnston, Jr	30 00
		Raymond B. Holcombe	25 00
		Helen M. Sipe	25 00
		To amounts paid the following on account of one month's salary as Examiner of building and loan associations, to April 30, 1913:	
		Robert J. Thompson	83 33
		Christie B. Snyder	75 00
		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Jas. MacMaster	75 00
		Nicholas G. Vreeland	65 00
		David H. Garrison	65 00
		Henry M. Hardie	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
		To amounts paid the following for expenses as Examiner of building and loan associations, to March 31, 1913:	
		Jas. MacMaster	24 30
		J. R. Clark	23 69
		Martin L. Pfeil	18 32
	22.	To amounts paid the following for expenses as Examiner of building and loan associations, to March 31, 1913:	
		Henry M. Hardie	35 95
		John D. Pryor	24 65
		Christie B. Synder	52 54
		Jas. A. Wentzell	34 95

April	22.	D. H. Garrison	52 03
		Jas. H. McNish	13 44
		Mary C. Camm, for account of one month's salary as Copyist, to April 30, 1913	20 00
		Emma Loretta Terradell, for account of one month's salary as Copyist, to April 30, 1913	20 00
		Robert S. Sigley, for 20 days' salary, to March 31, 1913	38 70
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	17 10
		Western Union Telegraph Co., for telegraph charges, to March 18, 1913	5 20
		Postal Telegraph-Cable Co., for telegraph charge, March 19, 1913	1 21
	24.	Mechanics National Bank of Trenton, for rent of box in vault, to April 1, 1913	20 00
		Jos. M. Conklin, for services and expenses in connection with examination of affairs of North Jersey Home Corporation, March 22, 1913	6 00
	29.	To amounts paid the following Examiners of building and loan associations for balance of one month's salary, to April 30, 1913:	
		Christie B. Snyder	75 00
		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Jas. MacMaster	75 00
		Nicholas G. Vreeland	65 00
		David H. Harrison	65 00
		Henry M. Hardie	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
		Robert J. Thompson	83 33
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Deputy Commissioner	145 83
		C. A. Gough	100 00
		Chas. M. Bilderback	83 33
		Wm. J. Kelly	67 50
		Frank J. O'Brien	37 50
		Helen K. Gill	32 50
		Helen M. Sipe	25 00
		Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		John T. Connelly	37 50
		Anna C. Schlottenmeier	25 00
		Benj. B. Johnson, Jr.	30 00
		Raymond B. Holcombe	25 00
		A. C. Yard, Postmaster, for postage stamps, April 23, 1913	60 00
May	1.	Dispatch Printing Co., for blanks, April 22, 1913	10 75
		Adams Express Co., for express charges, to March 31, 1913	21 48
		Burroughs Adding Machine Co., for attention to adding machine, to March 28, 1913	6 00
		Frank H. Smith, for newspapers, to April 5, 1913	4 50
		Jos. M. Conklin, for services and expenses in examining affairs of Vincenzo Campana, unauthorized money remitter, Jersey City, April 8, 1913	13 40

May	6.	A. C. Yard, Postmaster, for postage stamps, April 29, 1913	280 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	132 00
	8.	Montague Mailing Machinery Co., for address plates, &c., to April 21, 1913	4 83
		Dispatch Printing Co., for blanks, April 30, 1913	85 75
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Deputy Commissioner	145 83
		C. A. Gough	100 00
		Chas. M. Bilderback	83 33
		Helen K. Gill	37 50
		Helen M. Sipe	25 00
		Wm. J. Kelly	67 50
		Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	20 00
		John T. Connolly	37 50
		Anna C. Schlottenmeier	25 00
		Benj. B. Johnson, Jr	30 00
		Raymond B. Holcombe	25 00
		Robert J. Thompson, for extra services, to April 30, 1913	60 10
		To amounts paid the following on account of one month's salary as Examiner of Building and Loan Associations, to May 31, 1913:	
		Robert J. Thompson	83 33
		Christie B. Snyder	75 00
		John D. Pryor	75 00
		Martin C. Pfeil	75 00
		Nicholas G. Vreeland	65 00
		Jas. MacMaster	75 00
		Jas. H. McNish	62 50
		Henry M. Hardie	65 00
		Jas. A. Wentzell	62 50
	15.	J. R. Clark	75 00
		Robert J. Thompson, for expenses in examination of Musconetcong Building and Loan Associations, Netcong, N. J., April 30, 1913	7 40
		Adams Express Co., for express charges, to March 5, 1913	70 79
		United States Express Co., for express charges, to March 28, 1913	108 53
		Dispatch Printing Co., for blanks, May 12, 1913	25 00
		Dispatch Printing Co., for stationery, April 30, 1913,	15 75
	20.	To amounts paid the following for expenses as Examiner of Building and Loan Associations, to April 30, 1913:	
		John D. Pryor	23 65
		Henry M. Hardie	19 28
		Martin L. Pfeil	55 19
		Jas. H. McNish	12 28
		Nicholas G. Vreeland	27 42
		D. H. Garrison	66 91
		J. R. Clark	28 04
		Christie B. Snyder	53 93
		Jas. MacMaster	35 40
		Jas. A. Wentzell	56 08

May	20.	David H. Garrison, on account of one month's salary, to May 31, 1913	65 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	12 70
		Jos. M. Conklin, for services and expenses examining affairs of Palidino, Guiseppi Caroselli and Morris Moskowitz of Hoboken and Jersey City, to April 30, 1913	13 39
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Deputy Commissioner	145 83
		C. A. Gough	100 00
		Chas. M. Bilderback	83 33
		Wm. J. Kelly	67 50
		Helen K. Gill	37 50
		Helen M. Sipe	25 00
		Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	20 00
		John T. Connolly	37 50
		Anna C. Schlottenmeier	25 00
		Benjamin B. Johnson, Jr	30 00
		Raymond B. Holcombe	25 00
		To amounts paid the following Examiners of building and loan associations for balance of one month's salary, to May 31, 1913:	
		Robert J. Thompson	83 33
		Christie B. Snyder	75 00
		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Nicholas J. Vreeland	65 00
		Jas. MacMaster	75 00
		David H. Garrison	65 00
		Henry M. Hardie	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
		Dispatch Printing Co., for stationery, May 15, 1913	30 50
June	3.	Western Union Telegraph Co., for charges, to April 29, 1913	1 42
		Walter W. Prior, for rubber typewriter keys, May 23, 1913	5 00
		Elliott Hardon, for services and expenses in connection with investigation in re application to establish Bank of Union Township, Merchants and Mechanics Trust Co., and First National Bank, Mintola, to May 19, 1913	66 86
		Adams Express Co., for charges, to April 30, 1913	3 95
	10.	Robert J. Thompson, for extra services, to May 31, 1913	64 85
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	22 35
		To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1913:	
		Nicholas G. Vreeland	20 05
		Christie B. Snyder	56 09
		Henry M. Hardie	32 86
		Martin L. Pfeil	32 67
		David H. Garrison	49 66

June 13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
	Geo. M. La Monte, Commissioner	250 00
	Thos. K. Johnston, Deputy Commissioner	145 83
	G. A. Gough	100 00
	Chas. M. Bilderback	83 33
	Wm. J. Kelly	67 50
	Helen K. Gill	37 50
	Helen M. Sipe	25 00
	Lillie A. Meirs	50 00
	Anna V. McDonald	32 50
	Elizabeth Hammond	30 00
	Jos. E. Hibbs	20 00
	John T. Connolly	37 50
	Anna C. Schlottenmeier	25 00
	Benj. B. Johnson, Jr.	30 00
	Raymond B. Holcombe	25 00
	To amounts paid the following Examiners of building and loan associations on account of one month's salary, to June 30, 1913:	
	Robert J. Thompson	83 33
	Christie B. Snyder	75 00
	John D. Pryor	75 00
	J. R. Clark	75 00
	Martin L. Pfeil	75 00
	Jas. MacMaster	75 00
	Nicholas G. Vreeland	65 00
	David H. Garrison	65 00
	Henry M. Hardie	65 00
	Jas. H. McNish	62 50
	Jas. A. Wentzell	62 50
	Dispatch Printing Co., for stationery, June 9, 1913	29 50
	C. A. Gough, for traveling expenses, May 29, 1913	2 92
17.	Bankers Publishing Co., for copies of bankers' directory, to September, 1913	7 00
	United States Express Co., for charges, to April 29, 1913	4 89
	Alfred F. Stevens, for stenographic services, June 3, 1913	3 50
	To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1913:	
	Jas. H. McNish	13 06
	Jas. A. Wentzell	36 84
24.	John D. Pryor	19 90
	Jas. MacMaster	69 35
	J. R. Clark	37 49
	Edward Beers, for services as real estate appraiser, to April 4, 1913	5 00
	Geiger & Morlock Co., for services as real estate appraiser, to April 28, 1913	10 00
27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
	Geo. M. La Monte, Commissioner	250 00
	Thos. K. Johnston, Deputy Commissioner	145 83
	C. A. Gough	100 00
	Chas. M. Bilderback	83 33
	Wm. J. Kelly	67 50
	Helen K. Gill	37 50
	Helen M. Sipe	25 00

June	27.	Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	20 00
		John T. Connolly	37 50
		Anna C. Schlottenmeier	25 00
		Benj. B. Johnson, Jr	30 00
		Raymond B. Holcombe	25 00
		To amounts paid the following Examiners of building and loan associations for balance of one month's salary, to June 30, 1913:	
		Robert J. Thompson	83 33
		Christie B. Snyder	75 00
		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Jas. MacMaster	75 00
		Nicholas G. Vreeland	65 00
		David H. Garrison	65 00
		Henry M. Hardie	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
		A. C. Yard, Postmaster, for postage stamps, June 24, 1913	160 00
July	2.	Dispatch Printing Co., for stationery, June 9, 1913	2 00
		United States Express Co., for charges, to May 28, 1913	39 37
		C. A. Gough, for traveling expenses, June 12, 1913	2 90
	8.	Jos. M. Conklin, for services and expenses in connection with examinations, February 26, 1913	25 45
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Deputy Commissioner	145 83
		C. A. Gough	100 00
		Chas. M. Bilderback	83 33
		Wm. J. Kelly	67 50
		Helen K. Gill	37 50
		Lillie A. Meirs	50 00
		Helen M. Sipe	25 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	20 00
		John T. Connolly	37 50
		Anna C. Schlottenmeier	25 00
		Benj. B. Johnson, Jr	30 00
		Raymond B. Holcombe	25 00
		To amounts paid the following Examiners of building and loan associations on account of one month's salary, to July 31, 1913:	
		Robert J. Thompson	83 33
		Christie B. Snyder	75 00
		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Jas. MacMaster	75 00
		Nicholas G. Vreeland	65 00
		Henry M. Hardie	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50

July	15.	Wm. B. Dana Co., for subscription to Commercial and Financial Chronicle, to June 15, 1914	10 00
		A. C. Yard, Postmaster, for rent of postoffice box for quarter ending September 30, 1913	3 00
	18.	Dispatch Printing Co., for blanks, to June 30, 1913	13 50
		Martin L. Pfeil, for expenses as Examiner of building and loan associations, to June 30, 1913	25 90
		David H. Garrison, on account of one month's salary, to July 31, 1913, as Examiner of building and loan associations	65 00
		Robert J. Thompson, for extra services, to June 30, 1913	61 65
	22.	To amounts paid the following for expenses as Examiner of building and loan associations, to June 30, 1913:	
		Jas. A. Wentzell	53 75
		D. H. Garrison	69 42
		John D. Pryor	17 80
		Christie B. Snyder	50 95
		Henry M. Hardie	36 73
		J. R. Clark	29 77
		Nicholas G. Vreeland	13 68
		Jas. MacMaster	41 65
		To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Deputy Commissioner	145 83
		C. A. Gough	100 00
		Chas. M. Bilderback	83 33
		Wm. J. Kelly	67 50
		Helen K. Gill	37 50
		Lillie A. Meirs	50 00
		Helen M. Sipe	25 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	20 00
		John T. Connolly	37 50
		Anna C. Schlottenmeier	25 00
		Benj. B. Johnson, Jr.	30 00
		Raymond B. Holcombe	25 00
		To amounts paid the following for balance of one month's salary as Examiner of building and loan associations, to July 31, 1913:	
		Christie B. Snyder	75 00
		Robert J. Thompson	83 33
		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Jas. MacMaster	75 00
		Nicholas G. Vreeland	65 00
		David H. Garrison	65 00
		Henry M. Hardie	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
	29.	Dispatch Printing Co., on account of blanks as per contract, 1912	175 00
		Adams Express Co., for charges, May 31, 1913	75
Aug.	5.	A. C. Yard, Postmaster, for postage stamps, July 24, 1913	155 00
		Jas. H. McNish, for expenses as Examiner of building and loan associations, to June 30, 1913	12 02

Aug.	11.	Western Union Telegraph Co., for charges, to May 23, 1913	3 04
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1913, July 15, 1913	4 00
		Proudfoot's Commercial Agency, for retainer for period ending July 1, 1914	25 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	7 95
		United States Express Co., for express charges, to June 30, 1913	6 52
	15.	Dispatch Printing Co., for blanks, August 7, 1913	53 50
		Robert J. Thompson, for extra services, to July 31, 1913	59 80
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Geo. La Monte, Commissioner	250 00
		Thos. K. Johnston, Deputy Commissioner	145 83
		C. A. Gough	100 00
		Chas. M. Bilderback	83 33
		Wm. J. Kelly	67 50
		Helen K. Gill	37 50
		Helen M. Sipe	25 00
		Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	20 00
		John T. Connolly	37 50
		Anna C. Schlottenmeier	25 00
		Benj. B. Johnson	30 00
		Raymond B. Holcombe	25 00
		To amounts paid the following on account of one month's salary as Examiner of building and loan associations, to August 31, 1913:	
		Robert J. Thompson	83 33
		Christie B. Snyder	75 00
		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Jas. MacMaster	75 00
		Nicholas G. Vreeland	65 00
		David H. Garrison	65 00
		Henry M. Hardie	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
	19.	Adams Express Co., for express charges, to June 25, 1913	80
		To amounts paid the following for expenses as Examiner of building and loan associations, to July 31, 1913:	
		Jas. A. Wentzell	14 23
		Nicholas G. Vreeland	7 72
		D. H. Garrison	58 05
		Jas. MacMaster	20 07
		J. R. Clark	21 06
	26.	Martin L. Pfeil	16 82
		Christie B. Snyder	55 69
		John D. Pryor	20 35
		Jas. H. McNish	12 82
		C. A. Gough, for traveling expenses, August 15, 1913,	1 55

Aug.	28.	Montague Mailing Machinery Co., for address plates, &c., to July 24, 1913	12 97
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Deputy Commissioner	145 83
		C. A. Gough	100 00
		Chas. M. Bilderback	83 33
		Wm. J. Kelly	67 50
		Helen K. Gill	37 50
		Helen M. Sipe	25 00
		Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	20 00
		John T. Connolly	37 50
		Anna C. Schlottenmeier	25 00
		Benj. B. Johnson, Jr	30 00
		Raymond B. Holcombe	25 00
		To amounts paid the following for balance of one month's salary as Examiner of building and loan associations, to August 31, 1913:	
		Robert J. Thompson	83 33
		Christie B. Snyder	75 00
		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Jas. MacMaster	75 00
		Nicholas G. Vreeland	65 00
		David H. Garrison	65 00
		Henry M. Hardie	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
Sept.	5.	Frank H. Smith, for newspapers, to July 5, 1913	3 90
		United States Express Co., for express charges, to July 30, 1913	6 87
	9.	A. C. Yard, Postmaster, for postage stamps, September 2, 1913	157 00
	15.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	3 75
		Robert J. Thompson, for extra services, to August 31, 1913	26 15
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Deputy Commissioner	145 83
		C. A. Gough	100 00
		Chas. M. Bilderback	83 33
		Wm. J. Kelly	67 50
		Helen K. Gill	37 50
		Helen M. Sipe	25 00
		Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	20 00
		John T. Connolly	37 50
		Anna C. Schlottenmeier	25 00
		Benj. B. Johnson, Jr	30 00
		Raymond B. Holcombe	25 00

Sept. 15.	To amounts paid the following on account of one month's salary as Examiner of building and loan associations, to September 30, 1913:	
	Robert J. Thompson	83 33
	Christie B. Snyder	75 00
	John D. Pryor	75 00
	John R. Clark	75 00
	Martin L. Pfeil	75 00
	Jas. MacMaster	75 00
	Nicholas G. Vreeland	65 00
	David H. Garrison	65 00
	Jas. H. McNish	62 50
	Jas. A. Wentzell	62 50
	To amounts paid the following for expenses as Examiner of building and loan associations, to August 31, 1913:	
	Christie B. Snyder	33 26
	Martin L. Pfeil	15 60
	J. R. Clark	26 51
	Nicholas G. Vreeland	12 05
16.	MacCrellish & Quigley, on account of stationery as per contract, 1913	660 65
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	8 10
	Western Union Telegraph Co., for telegraph charge, August 26, 1913	5 41
	Frederick L. Pierce, on account of one month's salary, to September 30, 1913, as Examiner of building and loan associations	62 50
	To amounts paid the following for expenses as Examiner of building and loan associations, to August 31, 1913:	
	Jas. H. McNish	10 07
	John D. Pryor	24 30
	Jas. MacMaster	9 25
	Jas. A. Wentzell	11 28
23.	Montague Mailing Machinery Co., for address plates, &c., to September 3, 1913	5 24
30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
	Geo. M. La Monte, Commissioner	250 00
	Thos. K. Johnston, Deputy Commissioner	145 83
	C. A. Gough	100 00
	Chas. M. Bilderback	83 33
	Wm. J. Kelly	67 50
	Helen K. Gill	37 50
	Helen M. Sipe	25 00
	Lillie A. Meirs	50 00
	Anna V. McDonald	32 50
	Elizabeth Hammond	30 00
	Jos. E. Hibbs	20 00
	John T. Connelly	37 50
	Anna C. Schlottenmeier	25 00
	Benj. B. Johnson, Jr	30 00
	Raymond B. Holcombe	25 00
	Robert J. Thompson	83 33
	To amounts paid the following for balance of one month's salary, to September 30, 1913, as Examiner of building and loan associations:	
	Christie B. Snyder	75 00

Sept. 30.		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Jas. MacMaster	75 00
		Nicholas G. Vreeland	65 00
		David H. Garrison	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
		Frederick L. Pierce	62 50
Oct.	1.	D. H. Garrison, for expenses as Examiner of building and loan associations, to August 31, 1913	24 99
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	3 00
	7.	A. C. Yard, Postmaster, for postage stamps, September 30, 1913	100 00
		Robert J. Thompson, for extra services, to September 30, 1913	53 80
		Elliott Hardon, for services and expenses, September 22, 1913	17 17
		Inter-State Telephone and Telegraph Co., for foreign messages, to June 28, 1913	1 25
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Assistant Commissioner	145 87
		C. A. Gough	100 00
		Chas. M. Bilderback	83 37
		Wm. J. Kelly	67 50
		Helen K. Gill	37 50
		Helen M. Sipe	30 00
		Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	22 50
		John T. Connolly	37 50
		Anna C. Schlottenmeier	30 00
		Benj. B. Johnson, Jr.	37 50
		Raymond B. Holcombe	30 00
		To amounts paid the following Examiners of building and loan associations on account of one month's salary, to October 31, 1913:	
		Robert J. Thompson	83 37
		Christie B. Snyder	75 00
		John D. Pryor	75 00
		J. R. Clark	75 00
		Martin L. Pfeil	75 00
		Jas. MacMaster	75 00
		David P. Garrison	65 00
		Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
		Frederick L. Pierce	62 50
	15.	Montague Mailing Machinery Co., for plates, September 4, 1913	1 17
		To amounts paid the following for expenses as Examiners of building and loan associations, to September 30, 1913:	
		Christie B. Snyder	50 70
		Jas. A. Wentzell	35 14
		J. R. Clark	24 72
		Jas. MacMaster	23 00

Oct.	15.	Martin L. Pfeil	18 02
	17.	Nicholas G. Vreeland	24 54
		John D. Pryor	21 15
		Jas. H. McNish	9 35
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	12 50
		Adams Express Co., for express charges, to August 29, 1913	55
		United States Express Co., for express charges, to August 30, 1913	4 70
		Postal Telegraph Cable Co., for telegraph charges, to August 12, 1913	1 15
		Nicholas G. Vreeland, on account of one month's salary, to October 31, 1913, as Examiner of building and loan associations	65 00
	24.	Adams Express Co., for express charges, September 22, 1913	35
		Stenography and Reporting Co., for stenographic services, to September 20, 1913	77 50
		To amounts paid the following for services and expenses in connection with examination of various companies not authorized by the State to dates in 1913, as below written:	
		Jos. M. Conklin, October 6	85 65
		Elliott Hardon, September 15	47 80
		Jos. M. Conklin, October 4	20 50
		Jos. M. Conklin, October 2	30 35
		Jos. M. Conklin, January 17	38 20
		Jos. M. Conklin, September 30	64 40
		Jos. M. Conklin, September 23	44 00
		Jos. M. Conklin, September 6	39 40
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Geo. M. La Monte, Commissioner	250 00
		Thos. K. Johnston, Deputy Commissioner	145 87
		C. A. Gough	100 00
		Chas. M. Bilderback	83 37
		Wm. J. Kelly	67 50
		Helen K. Gill	37 50
		Helen M. Sipe	30 00
		Lillie A. Meirs	50 00
		Anna V. McDonald	32 50
		Elizabeth Hammond	30 00
		Jos. E. Hibbs	22 50
		John T. Connolly	37 50
		Anna C. Schlottenmeier	30 00
		Benj. B. Johnson, Jr	37 50
		Raymond B. Holcombe	30 00
		To amounts paid the following for balance of one month's salary as Examiner of building and loan associations, to October 31, 1913:	
		Robert J. Thompson	83 37
		Christie B. Snyder	75 00
		J. R. Clark	75 00
		John D. Pryor	75 00
		Martin L. Pfeil	75 00
		Jas. McMaster	75 00
		Nicholas G. Vreeland	65 00
		David H. Garrison	65 00

Oct.	28.	Jas. H. McNish	62 50
		Jas. A. Wentzell	62 50
		Frederick L. Pierce	62 50
	29.	MacCrellish & Quigley, for blanks, to September 5, 1913	108 73
		MacCrellish & Quigley, for stationery, to September 12, 1913	66 79
		MacCrellish & Quigley, on account of stationery as per contract, 1913	42 00
		Burroughs Adding Machine Co., for attention to machine, to September 16, 1913	5 75
		A. C. Yard, Postmaster, for postage stamps, October 23, 1913	180 00
		Jos. M. Conklin, for services and expenses, to October 11, 1913	28 55
		To amounts paid the following for expenses as Examiner of building and loan associations, to September 30, 1913:	
		Frederick L. Pierce	12 61
		D. H. Garrison	28 99
	31.	Burroughs Adding Machine Co., for exchange of machines, October 10, 1913	656 25
		MacCrellish & Quigley, for stationery, to October 17, 1913	24 30
		MacCrellish & Quigley, for blanks, to October 15, 1913	63 50
		C. A. Gough, for traveling expenses, October 28, 1913,	2 75
		Mechanics National Bank, Trenton, for rent of box in safe deposit vault, to April 1, 1914	7 50
			$56,848 84

STATEMENT 45.

DEPARTMENT OF CHARITIES AND CORRECTIONS.

1912.			
Nov.	8.	To Capitol Blue Print Paper Co., for blue prints, September 27, 1912	$6 06
	12.	E. G. Soltmann, for blue prints, September 18, 1912	15 21
	15.	Capitol Blue Print Paper Co., for blue prints, to October 19, 1912	29 52
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Geo. S. Drew, Assistant, October 27	45 21
		Elizabeth S. Kite, Research Worker, October 28	63 24
		Helen T. Reeves, Research Worker, October 31	55 28
		Petry's Express and Delivery, for carting, October 11, 1912	35
	19.	Schrell & Brock, for tracing cloth, &c., October 21, 1912	40 50
		Williams, Brown & Earle, Inc., for velox, &c., October 26, 1912	5 60
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	13 95
		Western Union Telegraph Co., for telegraph charge, September 18, 1912	40
		Adams Express Co., for express charges, September 4, 1912	35

Nov.	25.	To amounts paid the following for one month's salary, to November 30, 1912:		
		Jos. P. Byers, Commissioner	333	33
		Geo. S. Drew, Assistant	300	00
		Francis H. Bent, Draughtsman	208	33
		Wm. A. Stewart, Draughtsman	100	00
		Bessie E. Sutphin	100	00
		Lillian B. Parent	66	66
		Ethel C. Locke	60	00
		Myrtle Mather, in connection with research work	50	00
		Elizabeth S. Kite, Research Worker	100	00
		Helen T. Reeves, Research Worker	75	00
	26.	United States Express Co., for express charges, to September 24, 1912	1	46
Dec.	3.	Dispatch Printing Co., for stationery, November 13, 1912	2	50
	6.	Dispatch Printing Co., for blanks, November 30, 1912,	54	75
		To amounts paid persons below named for expenses to dates in 1912, as follows:		
		Francis H. Bent, November 13	3	63
		Elizabeth S. Kite, November 29	73	51
		Helen T. Reeves, November 30	48	34
	10.	National Committee for Mental Hygiene, for book, November 18, 1912	1	00
		The American Architect, for subscription, to October 1, 1913	10	00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	8	10
	13.	Adams Express Co., for express charges, to October 16, 1912		60
		Geo. S. Drew, for expenses as Assistant, to November 24, 1912	100	05
		Dispatch Printing Co., for blanks, November 20, 1912,	37	25
	23.	To amounts paid the following for one month's salary, to December 31, 1912:		
		Jos. P. Byers, Commissioner	333	33
		Geo. S. Drew, Assistant	300	00
		Francis H. Bent, Draughtsman	208	33
		Wm. A. Stewart, Draughtsman	100	00
		Bessie E. Sutphin	100	00
		Lillian B. Parent	66	66
		Ethel C. Locke	60	00
		Myrtle Mather, Research Worker	50	00
		Elizabeth S. Kite, Research Worker	100	00
		Helen T. Reeves, Research Worker	75	00
	27.	Dispatch Printing Co., for account of stationery as per contract for 1912	6	90
1913.				
Jan.	3.	Jos. P. Byers, for expenses as Commissioner, to December 13, 1912	30	15
		Dispatch Printing Co., for stationery, to December 16, 1912	42	75
		Dispatch Printing Co., for blanks, December 19, 1912,	3	25
		Helen T. Reeves, for expenses as Research Worker, to December 21, 1912	41	75
	7.	United States Express Co., for express charges, to October 31, 1912	5	94
	10.	Geo. S. Drew, for expenses as Assistant, to December 31, 1912	41	64
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	9	50

Jan.	14.	Western Union Telegraph Co., for charges, to November 23, 1912	2 03
		J. Harry Hearnen, for opening locks and fitting keys, December 14, 1912	1 50
	17.	John Wanamaker, Philadelphia, for books, November 4, 1912	1 50
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Jos. P. Byers, Commissioner	333 33
		Geo. S. Drew, Assistant	300 00
		Francis H. Bent, Draughtsman	208 33
		Wm. A. Stewart, Draughtsman	125 00
		Bessie E. Sutphin	100 00
		Lillian B. Parent	66 66
		Ethel C. Locke	66 66
		Elizabeth S. Kite, Research Worker	100 00
		Helen T. Reeves, Research Worker	75 00
		Myrtle Mather, for fifteen days' services as Research Worker, to January 31, 1913	24 19
Feb.	7.	To amounts paid the following for expenses as Research Worker, to January 31, 1913:	
		Elizabeth S. Kite	79 35
	14.	Helen T. Reeves	45 79
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	9 55
	18.	Schrell & Brock, for tracing cloth detail, paper, &c., January 23, 1913	23 00
		Western Union Telegraph Co., for telegraph charges, to December 28, 1912	2 68
		The National Committee for Mental Hygiene, for book furnished December 28, 1912, for research work	1 00
		United States Express Co., for express charges, to December 31, 1912	4 41
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Jos. P. Byers, Commissioner	333 33
		Geo. S. Drew, Architect	300 00
		Francis H. Bent, Draughtsman	208 33
		Wm. A. Stewart, Draughtsman	125 00
		Henry A. Brown, Draughtsman (nineteen days' services)	101 79
		Bessie E. Sutphin	100 00
		Lillian B. Parent	66 66
		Ethel C. Locke	66 66
		Elizabeth S. Kite, Research Worker	100 00
		Helen T. Reeves, Research Worker	75 00
		Geo. S. Drew, for expenses as Assistant, to January 30, 1913	87 20
		Capitol Blue Print Paper Co., for blue prints, to January 30, 1913	5 09
		Elizabeth S. Kite, for expenses as Research Worker, to January 26, 1913	47 15
	24.	Adams Express Co., for charges, to December 28, 1912	1 50
	25.	Jos. P. Byers, for expenses as Commissioner, to February 15, 1913	29 87
			$6,802 94

STATEMENT 45½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer...	$6,802 94
Mar. 7.	Taxicab Service Co., for taxicab service, to January 27, 1913	3 70
11.	Geo. S. Drew, for expenses as Assistant, to March 3, 1913	52 83
	Francis H. Bent, for expenses as Architect, to January 7, 1913	4 30
	Bessie E. Sutphin, for traveling expenses, February 6, 1913	3 75
	A. C. Yard, Postmaster, for postage stamps, March 10, 1913	100 00
14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	14 05
18.	T. F. Fitzgerald, for 10 copies of the Manual of the Legislature for 1913	10 00
	Elizabeth S. Kite, for expenses as Research Worker, to February 28, 1913	61 31
	Schrell & Brock, for crayons, art gum, &c., February 26, 1913	4 44
	The Charity Organization Society, for book, February 11, 1913	1 00
	Capitol Blue Print Paper Co., for blue prints, to January 30, 1913	5 19
25.	National Conference of Charities and Corrections, for annual dues, to December 31, 1913	2 50
	E. G. Soltmann, for pencils, September 20, 1912	6 59
	Dennison Manufacturing Co., for gum labels, February 10, 1913, for research work	10 15
	To amounts paid the following for one month's salary, to March 31, 1913:	
	Jos. P. Byers, Commissioner	333 33
	Geo. S. Drew	300 00
	Wm. A. Stewart, Draughtsman	125 00
	Henry A. Brown, Draughtsman	150 00
	Bessie E. Sutphin	100 00
	Lillian B. Parent	66 66
	Ethel C. Locke	66 66
	Helen T. Reeves, Research Worker	75 00
April 4.	Helen T. Reeves, for expenses as Research Worker, to March 21, 1913	35 01
15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
	Jos. P. Byers, Commissioner	166 66
	Geo. S. Drew	150 00
	Wm. A. Stewart, Draughtsman	62 50
	Henry A. Brown, Draughtsman	75 00
	Bessie E. Sutphin	50 00
	Lillian B. Parent	33 33
	Ethel C. Locke	33 33
	Helen T. Reeves, Research Worker	37 50
	Jos. S. Drew, for expenses as Assistant, to March 31, 1913	16 47
	Jos. P. Byers, for expenses as Commissioner, to March 31, 1913	15 15

April 22.	Dispatch Printing Co., for stationery, April 8, 1913..	53	25
	United States Express Co., for charges, to February 28, 1913	2	45
	Capitol Blue Print Co., for prints, to March 27, 1913,	50	84
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	9	40
24.	Adams Express Co., for express charges, to March 27, 1913	1	80
	The University of Chicago Press, for book, March 5, 1913	3	17
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:		
	Jos. P. Byers	166	66
	Geo. S. Drew	150	00
	Wm. A. Stewart, Draughtsman	62	50
	Henry A. Brown, Draughtsman	75	00
	Bessie E. Sutphin	50	00
	Lillian B. Parent	33	33
	Ethel C. Locke	33	33
	Helen T. Reeves, Research Worker	37	50
May 14.	To amounts paid the following on account of one month's salary, to May 31, 1913:		
	Jos. P. Byers, Commissioner	166	66
	Geo. S. Drew, Architect	150	00
	Wm. A. Stewart, Draughtsman	75	00
	Henry A. Brown, Draughtsman	75	00
	Walter Hankin, Draughtsman	75	00
	Alfred J. Winterhalter, Draughtsman	37	50
	Bessie E. Sutphin	50	00
	Lillian B. Parent	33	33
	Ethel C. Locke	33	33
	Helen T. Reeves, Research Worker	37	50
23.	Geo. S. Drew, for expenses as Assistant, to April 30, 1913	37	33
27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:		
	Jos. P. Byers, Commissioner	166	66
	Geo. S. Drew, Architect	150	00
	Wm. A. Stewart, Draughtsman	75	00
	Henry A. Brown, Draughtsman	75	00
	Walter Hankin, Draughtsman	75	00
	Alfred J. Winterhalter, Draughtsman	37	50
	Bessie E. Sutphin	50	00
	Lillian B. Parent	33	33
	Ethel C. Locke	33	33
	Helen T. Reeves, Research Worker	37	50
	J. B. Lyon Co., for printing index cards, April 28, 1913	8	50
	J. B. Lyon Co., for circulars and index cards, January 11, 1913	44	00
	Petry's Express and Delivery, for freight paid and for carting, to April 28, 1913	1	98
	Chas. N. Leathem, Jr., for 24 days' salary as Draughtsman, to May 31, 1913	116	13
	A. C. Yard, Postmaster, for postage stamps, &c., May 23, 1913	55	00
	Jos. P. Byers, for expenses as Commissioner, to May 15, 1913	26	92
	Helen T. Reeves, for expenses as Research Worker, to April 30, 1913	54	82

May	27.	Capitol Blue Print Co., for blue prints, &c., to April 14, 1913	21 25
		State Gazette Publishing Co., for charts, &c., to March 31, 1913	118 00
		New Jersey Reformatory, Rahway, for printing report of research work, April 29, 1913	61 93
		Williams, Brown & Earle, Inc., for drawing tables, April 25, 1913	100 00
		Capitol Stationery, for calendar pad, April 23, 1913	1 00
		Postal Telegraph Cable Co., for charges, to February 4, 1913	52
		Stoll Blank Book and Stationery Co., for diary, April 23, 1913	45
		Western Union Telegraph Co., for charges, to April 30, 1913	4 48
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	7 55
June	3.	Dispatch Printing Co. for blanks, April 23, 1913	6 75
		Dispatch Printing Co., for blanks, June 2, 1913	52 80
		Dispatch Printing Co., for stationery, June 2, 1913	2 80
		P. & F. Corbin, for card plates, April 5, 1913	1 97
		Library Bureau, for guides, April 17, 1913	3 00
		Schrell & Brock, for ink, &c., to May 8, 1913	50 83
		MacCrellish & Quigley, for typewriter paper, May 20, 1913	8 00
		Adams Express Co., for express charges, April 11, 1913	75
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Jos. P. Byers, Commissioner	166 66
		George S. Drew, Assistant	150 00
		Henry A. Brown, Draughtsman	75 00
		Walter Hankin, Draughtsman	75 00
		Chas. N. Leathem, Jr., Draughtsman	75 00
		Alfred J. Winterhalter, Draughtsman	37 50
		Bessie E. Sutphin	50 00
		Lillian B. Parent	33 33
		Ethel C. Locke	33 33
		Helen T. Reeves	37 50
	17.	United States Express Co., for charges, to March 27, 1913	2 74
		United States Express Co., for charges, to April 26, 1913	4 98
	24.	Chas. A. Meyer, for services surveying lands, State Reformatory for Women, to May 31, 1913	400 00
		Helen T. Reeves, for expenses as Investigator, to May 29, 1913	51 53
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Jos. P. Byers, Commissioner	166 66
		Geo. S. Drew, Assistant	150 00
		Henry A. Brown, Draughtsman	75 00
		Walter Hankin, Draughtsman	75 00
		Chas. N. Leathem, Jr., Draughtsman	75 00
		Alfred J. Winterhalter, Draughtsman	37 50
		Bessie E. Sutphin	50 00
		Lillian B. Parent	33 33
		Ethel C. Locke	33 33
		Helen T. Reeves	37 50

June	27.	Jacob R. Smith, for 22 days' salary as Inspector, to June 30, 1913	91 67
		Hazel L. Titus, for 15 days' salary, to June 30, 1913,	25 00
July	2.	Dispatch Printing Co., for stationery, June 9, 1913..	1 25
		Dispatch Printing Co., for blanks, June 9, 1913.....	2 50
		Henry A. Brown, for traveling expenses, to June 9, 1913	3 00
		Jacob R. Smith, for expenses as Inspector, to June 19, 1913	33 30
		Walter Hankin, for expenses as Draughtsman, to June 12, 1913	4 80
	8.	Capitol Blue Print Co., for blue prints, to May 29, 1913	71 22
		National Committee for Mental Hygiene, for books, June 3, 1913	2 00
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Jos. P. Byers, Commissioner	166 66
		Geo. S. Drew, Assistant	150 00
		Henry A. Brown, Draughtsman	75 00
		Walter Hankin, Draughtsman	75 00
		Alfred J. Winterhalter, Draughtsman	37 50
		Jos. Chas. Cooke, Draughtsman	37 50
		Roy Alvin Clark, Draughtsman	37 50
		Bessie E. Sutphin	50 00
		Helen T. Reeves	37 50
		Lillian B. Parent	33 33
		Ethel C. Locke	33 33
		Hazel L. Titus	25 00
		Jacob R. Smith, Inspector	62 50
		To amounts paid the following for one day's services as Draughtsman, to June 30, 1913:	
		Jos. Chas. Cooke	2 50
		Roy Alvin Clark	2 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	9 50
	18.	Dispatch Printing Co., for blanks, July 18, 1913.....	2 00
		Chas. N. Leathem, Jr., on account of one month's salary, to July 31, 1913, as Draughtsman	75 00
		To amounts paid the following for extra services, to July 15, 1913:	
		Chas. N. Leathem, Jr	32 00
		Henry A. Brown	15 00
		Alfred J. Winterhalter	43 00
		Jas. D. Burt	48 00
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Jos. P. Byers, Commissioner	166 66
		Geo. S. Drew, Assistant	150 00
		Henry A. Brown, Draughtsman	75 00
		Walter Hankin, Draughtsman	75 00
		Chas. N. Leathem, Jr., Draughtsman	75 00
		Alfred N. Winterhalter, Draughtsman	37 50
		Jos. Chas. Cooke, Draughtsman	37 50
		Roy Alvin Clark, Draughtsman	37 50
		Bessie E. Sutphin	50 00
		Helen T. Reeves	37 50
		Lillian B. Parent	33 33
		Ethel C. Locke	33 33
		Hazel L. Titus	25 00

July	28.	Jacob R. Smith, Inspector	62 50
		Frederick P. McPeek, for 17 days' salary as Inspector, to July 31, 1913	68 55
Aug.	5.	Jas. D. Burt, for 10 1-2 days' salary as Architect, to July 31, 1913	50 81
		Capitol Blue Print Co., for blue prints, to June 26, 1913	27 29
		To amounts paid the following for traveling expenses:	
		Lillian B. Parent, to July 25, 1913	5 56
		Henry A. Brown, to July 16, 1913	3 65
	11.	Jos. P. Byers, to July 28, 1913, as Commissioner	376 88
		Jacob R. Smith, to August 1, 1913, as Inspector	80 21
		Helen T. Reeves, to June 30, 1913, as Research Worker	26 21
		United States Express Co., for express charges, to June 21, 1913	2 46
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	8 55
		Stoll Blank Book and Stationery Co., for diary, June 20, 1913	70
		Schrell & Brock, for tracing cloth, &c., July 1, 1913,	57 23
		Adams Express Co., for express charges, to May 29, 1913	50
		Strawbridge & Clothier, for dictionary, June 25, 1913,	12 00
		Strawbridge & Clothier, for dictionary stand, July 21, 1913	3 50
	12.	Henry A. Brown, on account of one month's salary, to August 31, 1913	75 00
	15.	Remington Typewriter Co., for ribbon coupon book, July 9, 1913	3 50
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Jos. P. Byers, Commissioner	166 66
		Geo. S. Drew, Architect	150 00
		Walter Hankin, Draughtsman	75 00
		Chas. N. Leathem, Jr., Draughtsman	75 00
		Alfred J. Winterhalter, Draughtsman	37 50
		Jos. Chas. Cooke, Draughtsman	37 50
		Roy Alvin Clark, Draughtsman	37 50
		Bessie E. Sutphin	50 00
		Helen T. Reeves	37 50
		Lillian B. Parent	37 50
		Ethel C. Locke	37 50
		Frederick P. McPeek, Inspector	62 50
		Hazel L. Titus, Inspector	30 00
		Jacob R. Smith, Inspector	62 50
	19.	A. C. Yard, Postmaster, for postage stamps, August 14, 1913	50 00
		Adams Express Co., for charges, May 28, 1913	35
		Helen T. Reeves, for expenses as Investigator, to July 30, 1913	5 53
	26.	Capitol Blue Print Co., for blue prints, to July 31, 1913	93 49
		Mead & Taylor, for maps, &c., June 18, 1913	15 00
		Rider-Moore & Stewart School, for typewriting, July 29, 1913	2 00
		A. V. Manning's Sons, for book ends, July 22, 1913	3 00
		Jacob R. Smith, for expenses as Inspector, to August 15, 1913	32 21

Aug.	26.	Geo. S. Drew, for expenses as Assistant, to July 29, 1913	108 67
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Jos. P. Byers, Commissioner	166 66
		Geo. S. Drew, Architect	150 00
		Henry A. Brown, Draughtsman	75 00
		Walter Hankin, Draughtsman	75 00
		Chas. N. Leathem, Jr., Draughtsman	75 00
		Alfred N. Winterhalter, Draughtsman	37 50
		Jos. Chas. Cooke, Draughtsman	37 50
		Roy Alvin Clark, Draughtsman	37 50
		Bessie E. Sutphin	50 00
		Helen T. Reeves	37 50
		Lillian B. Parent	37 50
		Ethel C. Locke	37 50
		Hazel L. Titus	30 00
		Frederick P. McPeek, Inspector	62 50
		Jacob R. Smith, Inspector	62 50
Sept.	2.	Stoll Blank Book and Stationery Co., for desk, &c., to July 18, 1913	44 50
		Western Union Telegraph Co., for charges, to July 23, 1913	7 14
		A. C. Yard, Postmaster, for postal cards, August 21, 1913	5 00
		Western Union Telegraph Co., for charges, to June 26, 1913	2 19
		Frederick P. McPeek, for expenses as Inspector, to August 20, 1913	37 38
	5.	Frederick L. Pryor, for engineering services and expenses, to August 10, 1913	415 52
		United States Express Co., for express charges, to July 23, 1913	4 95
		"The Brickbuilder," Rogers & Mason Co., Publishers, for subscription, to March, 1914	5 00
		Rider-Moore & Stewart School, for typewriting work, to August 18, 1913	10 00
		The Blue Print Co., for blue prints, August 13, 1913	24 50
		Schrell & Brock, for tracing cloth, &c., to August 14, 1913	28 51
	9.	Postal Telegraph Cable Co., for charge, July 24, 1913,	40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	6 95
		Geo. S. Drew, for expenses as Assistant, to August 30, 1913	34 66
		Jacob R. Smith, for expenses as Inspector, to August 29, 1913	30 99
		American Institute of Criminal Law and Criminology, for membership dues, to July 1, 1914	2 00
		Journal of the American Institute of Criminal Law and Criminology, for subscription, to July, 1914	3 00
		Ethel C. Locke, for one month's salary, to September 30, 1913	75 00
		Library Bureau, for filing cabinets, &c., August 2, 1913	48 50
	15.	The Blue Print Co., for blue prints, to August 26, 1913	32 70
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Jos. P. Byers, Commissioner	166 66

Sept.	15.	Geo. S. Drew, Assistant	150 00
		Henry A. Brown, Draughtsman	75 00
		Walter Hankin, Draughtsman	75 00
		Chas. N. Leathem, Jr., Draughtsman	75 00
		Alfred J. Winterhalter, Draughtsman	37 50
		Roy Alvin Clark, Draughtsman	37 50
		Bessie E. Sutphin	50 00
		Helen T. Reeves	37 50
		Lillian B. Parent	37 50
		Hazel L. Titus	30 00
		Frederick P. McPeek, Inspector	62 50
		Jacob R. Smith, Inspector	62 50
	23.	Jos. P. Byers, for expenses as Commissioner, to September 10, 1913	43 10
		Bessie E. Sutphin, for traveling expenses, September 8, 1913	4 05
		Lillian B. Parent, for traveling expenses, September 8, 1913	4 00
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Jos. P. Byers, Commissioner	166 66
		Geo. S. Drew, Assistant	150 00
		Henry A. Brown, Draughtsman	75 00
		Walter Hankin, Draughtsman	75 00
		Chas. N. Leathem, Jr., Draughtsman	75 00
		Alfred J. Winterhalter, Draughtsman	37 50
		Roy Alvin Clark, Draughtsman	37 50
		Bessie E. Sutphin	50 00
		Helen T. Reeves	37 50
		Lillian B. Parent	37 50
		Hazel L. Titus	30 00
		Frederick P. McPeek, Inspector	62 50
		Jacob R. Smith, Inspector	62 50
		Teresa Coyle, for stenographic services, to September 30, 1913	30 00
		Elmer Rowland, for services as Draughtsman, to September 30, 1913	54 00
Oct.	1.	Jacob R. Smith, for expenses as Inspector, to September 19, 1913	42 57
		The Blue Print Co., for blue prints, August 28, 1913,	1 00
		Capitol Blue Print Co., for blue prints, August 26, 1913	21 75
		The Blue Print Co., for blue prints, September 9, 1913	31 28
		Schrell & Brock, for tracing cloth, &c., September 17, 1913	12 30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	4 50
	7.	Geo. S. Drew, for expenses as Assistant, to September 27, 1913	25 53
		Helen T. Reeves, for expenses as Research Worker, to September 22, 1913	36 58
		Frederick P. McPeek, for expenses as Inspector, to September 20, 1913	30 59
	14.	Teresa Coyle, for five days' salary as stenographer, to September 30, 1913	8 33
		To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Jos. P. Byers, Commissioner	166 66
		Geo. S. Drew, Assistant	150 00

Oct.	14.	Henry A. Brown	75 00
		Walter Hankin	75 00
		Chas. N. Leathem, Jr	75 00
		Alfred J. Winterhalter	37 50
		Roy Alvin Clark	37 50
		Bessie E. Sutphin	50 00
		Helen T. Reeves	37 50
		Lillian B. Parent	37 50
		Ethel C. Locke	37 50
		Hazel L. Titus	30 00
		Frederick P. McPeek, Inspector	62 50
		Jacob R. Smith, Inspector	62 50
	15.	Underwood Typewriter Co., for typewriter, &c., October 2, 1913	87 03
		John L. Power, for pneumatic typewriter keys, October 1, 1913	3 50
		Stoll Blank Book and Stationery Co., for stationery cabinet, &c., September 26, 1913	4 85
	17.	The Blue Print Co., for blue prints, to September 26, 1913	82 92
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Jos. P. Byers, Commissioner	166 77
		Geo. S. Drew, Assistant Commissioner	150 00
		Henry A. Brown	75 00
		Walter Hankin	75 00
		Chas. N. Leathem, Jr	75 00
		Alfred Winterhalter	37 50
		Roy Alvin Clark	37 50
		Bessie E. Sutphin	50 00
		Helen T. Reeves	37 50
		Lillian B. Parent	37 50
		Ethel C. Locke	37 50
		Hazel L. Titus	30 00
		Frederick P. McPeek	62 50
		Jacob R. Smith	62 50
	29.	Elmer Rowland, for services as Draughtsman, to October 31, 1913	66 00
		Capitol Blue Print Co., for blue prints, to September 30, 1913	22 93
		A. V. Manning's Sons, for chair cushions, October 6, 1913	4 50
		Frederick L. Pryor, M. E., for technical services and expenses, to October 31, 1913	407 88
		Jacob R. Smith, for expenses as Inspector, to October 11, 1913	44 66
		Frederick P. McPeek, for expenses as Inspector, to October 20, 1913	34 99
		Jos. P. Byers, for expenses as Commissioner, to October 25, 1913	83 10
		Asher Atkinson, for services laying out building and College Farm, October 10, 1913	10 00
		Edw. C. Meyer, for professional services, to September 13, 1913	185 00
		Ride-Moore & Stewart School, on account of amount due for typewriting specifications to September 22, 1913, being balance of appropriation	16 25
			$24,928 75

STATEMENT 46.

DEPARTMENT OF INLAND WATERWAYS.

1912.			
Nov.	15.	To The Rickards Dredging Co., for dredging inland waterways, to November 4, 1912	$10,277 95
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell, Clerk	83 33
		Frank R. Bowne, Transitman	85 00
		Victor Gelineau, Draughtsman	85 00
		S. Kimura, Cook	55 00
		Harry B. Drummond, Launchman	70 00
		Geo. Gillison, Recorder	75 00
		Geo. C. Rogers, Rodman	60 00
		Ollie Hackney, Leadsman	65 00
	26.	Jas. Logan, for traveling expenses, &c., to October 30, 1912	100 26
		F. Weber & Co., for tracing linen, &c., October 26, 1912	10 92
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	2 20
		Standard Blue Print Co., for blue prints, August 16, 1912	1 26
Dec.	3.	E. H. Russell, for traveling expenses, to November 22, 1912	8 95
	10.	S. T. Crandol, for groceries, &c., to October 20, 1912,	36 49
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	80
	13.	Benj. T. Tallman, for services of self and boat, to November 23, 1912	80 00
	20.	Rickards Dredging Co., for account of amount due for dredging inland waterways, to November 29, 1912	4,360 14
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell, Clerk and Stenographer	83 33
		Frank R. Bowne, Transitman	85 00
		Victor Gelineau, Draughtsman	85 00
		S. Kimura, Cook	55 00
		Harry B. Drummond, Launchman	70 00
		Geo. Gillison, Recorder	75 00
		Geo. C. Rogers, Rodman	60 00
		Ollie Hackney, Leadsman	65 00
	27.	Jas. Logan, for traveling expenses, gasoline, &c., to November 29, 1912	107 49
1913.			
Jan.	7.	Tuckerton Manufacturing Co., for gasoline, oil, &c., to December 4, 1912	54 30
		Beach Haven Construction Co., for coal, to December 4, 1912	13 58
	14.	Atlantic City Lumber Co., for lumber, to October 5, 1912	26 16

Jan.	14.	A. C. Yard, Postmaster, for postage stamps, January 9, 1913	11 00
		Dispatch Printing Co., for stationery, December 16, 1912	53 50
	17.	Rickards Dredging Co., for account of amount due for dredging inland waterway in Cape May county as per contract, to January 10, 1913	5,674 15
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	2 05
		F. Bowen, for gasoline, oil, &c., to December 7, 1912	112 41
		Chas. L. Stites, for paints, &c., to December 18, 1912,	18 60
		Oliver H. Guttridge Co., Incorporated, for paints, &c., to December 24, 1912	57 35
		John Gavis, for meats, &c., November 20, 1912	11 13
		Roberts & Johnson, for groceries, November 26, 1912,	1 80
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell, Clerk and Stenographer	83 33
		Victor Gelineau, Draughtsman	85 00
		Hotel Havilla, for board furnished employes, to December 16, 1912	18 25
	28.	The Biscayne, Ocean City, for board furnished employes, December 21, 1912	3 50
Feb.	4.	G. E. Vansant, for barrels, May 24, 1912	7 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	2 10
		Tuckerton Manufacturing Co., for gasoline, &c., to December 27, 1912	6 08
		Jos. H. McConomy, for coal, &c., to January 3, 1913,	13 20
		Jas. Logan, for traveling expenses, &c., to December 30, 1912	60 04
	7.	Jos. B. Cox, Jr., for gasoline, December 16, 1912	5 70
	11.	S. T. Crandol, for groceries, &c., November 14, 1914	22 88
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Frank R. Bowne, Assistant Engineer	105 00
		Edw. H. Russell, Clerk and Stenographer	83 33
		Victor Gelineau, Draughtsman	85 00
	24.	Seaman & Martens, for coal, October 7, 1912	3 75
	25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	85
		Wells Central Market, for groceries, &c., November 26, 1912	1 43
	27.	A. C. Yard, Postmaster, for postage stamps, February 25, 1913	14 00
			$24,625 05

STATEMENT 46½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$24,625 05
Mar.	7.	Geo. C. Rogers, for overhauling and painting buoys, &c., to January 29, 1913	25 62
		Jos. Stillwell, for white lead, &c., January 24, 1913,	15 93

Mar.	7.	Chas. B. Powell, for bread, groceries, &c., November 22, 1912	2 17
		Jas. Logan, for traveling expenses, &c., to January 22, 1913	16 35
		Adams Express Co., for express charges, to December 9, 1912	30
	11.	Daniel C. Headley, for transportation furnished Jas. Logan, October 26, 1911	3 00
	18.	The Rickards Dredging Co., for account of amount due for dredging inland waterway, Cape May county, to March 4, 1913, as per contract	3,525 28
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Frank R. Bowne, Assistant Engineer	105 00
		Edw. H. Russell, Clerk and Stenographer	83 33
		Victor Gelineau, Draughtsman	85 00
		Frank R. Bowne, for traveling expenses, &c., February 28, 1913	28 52
April	1.	The Van Note Typewriter Inspection Co., for adjusting and repairing typewriter, March 10, 1913	8 10
		F. H. Potts, for bolts, washers, &c., to December 7, 1912	5 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	3 30
		Western Union Telegraph Co., for telegraph charges, to February 26, 1913	1 05
		Mrs. Fritz Cronecker, for board and lodging for employes, to November 27, 1913	12 50
	8.	Standard Blue Print Co., for blue prints, to February 4, 1913	1 63
		Harry W. Schneider, for nine days' salary as Commissioner, to April 9, 1913	50 04
		Henry J. Sherman, for expenses as Engineer, to March 21, 1913	35 73
		Rickards Dredging Co., for account of amount due for dredging inland waterway in Cape May and Atlantic counties, to March 31, 1915	4,339 90
	15.	Frank R. Bowne, for traveling expenses, &c., to March 31, 1913	36 46
		To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Henry J. Sherman, Engineer	104 16
		Frank R. Bowne, Assistant Engineer	52 50
		Edward H. Russell, Clerk and Stenographer	41 66
		Victor Gelineau, Draughtsman	42 50
		Geo. Gillison, Transitman	42 50
	22.	Frank R. Bowne, for services as Transitman, &c., to January 29, 1913	8 07
		Capitol Blue Print Co., for prints, to March 24, 1913	36 64
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	2 00
		N. C. Jones Co., for coal, February 5, 1913	7 25
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Henry J. Sherman, Engineer	104 16
		Frank R. Bowne, Assistant Engineer	52 50
		Edw. H. Russell, Clerk and Stenographer	41 66
		Victor Gelineau, Draughtsman	42 50

April	29.	Geo. Gillison, Transitman	42 50
		Wm. A. Maupay, Commissioner, 21 days' salary	116 66
		A. C. Yard, Postmaster, for postage stamps, April 24, 1913	12 00
May	1.	Chas. H. Gale, for cedar stakes, April 12, 1913	40 00
		Roger Crane, for caulking launch, to April 5, 1913	11 70
	3.	Camden Cooperage Co., for nail kegs, April 11, 1913	13 00
	8.	A. C. Yard, Postmaster, for postal cards, May 7, 1913,	5 00
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Wm. A. Maupay, Commissioner	83 33
		Henry J. Sherman, Engineer	104 16
		Edw. H. Russell, Clerk and Stenographer	41 66
		Frank R. Bowne	52 50
		Victor Gelineau	42 50
		Geo. Gillison	42 50
		Ollie Hackney	35 00
		Robert H. Robinson	32 50
		S. Kimura	27 50
		Wm. Bragg	27 50
		Samuel Carhart	27 50
	15.	The Rickards Dredging Co., for account of amount due for dredging inland waterway in Cape May county, to May 3, 1913	5,580 96
		Ollie Hackney, for 16 days' services as Helper, to April 30, 1913	37 33
		Robert H. Robinson, for three days' services as Leadsman, to April 30, 1913	6 50
		Frank R. Bowne, for traveling expenses, &c., to April 30, 1913	24 59
		S. Kimura, for services as Cook, to April 30, 1913	9 17
		Frank R. Bowne, for cash paid for barrels, &c., for traveling expenses, to April 30, 1913	30 62
	20.	Horace E. Fine Co., for stamp, April 22, 1913	1 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	2 05
		Nat Benson, for mattresses and pillows, April 21, 1913	16 00
	23.	S. P. Bartlett, for cement, &c., to April 28, 1913	12 75
		Oatman Manufacturing Co., for tracing cloth, &c., to April 26, 1913	17 38
		F. Vanderherchen's Sons, water hose, etc., April 26, 1913	23 49
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Wm. A. Maupay, Commissioner	83 33
		Henry J. Sherman, Engineer	104 16
		Edw. H. Russell, Clerk and Stenographer	41 66
		Fank R. Bowne	52 50
		Victor Gelineau	42 50
		Geo. Gillison	42 50
		Ollie Hackney	35 00
		Robert H. Robinson	32 50
		S. Kimura	27 50
		Wm. Bragg	27 50
		Samuel Carhart	27 50
June	3.	Jos. McConomy, for gasoline stove, oven, &c., May 1, 1913	7 00
		Camden Cooperage Co., for nail kegs, May 12, 1913	13 00
	10.	Chas. H. Gale, for cedar stakes, May 15, 1913	20 00

June	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Wm. A. Maupay, Commissioner	83 33
		Henry J. Sherman, Engineer	104 16
		Edw. H. Russell	41 66
		Frank R. Bowne, Assistant Engineer	57 50
		Victor Gelineau, Draughtsman	42 50
		Geo. Gillison, Transitman	42 50
		Ollie Hackney, Helper	35 00
		Robert H. Robinson, Leadsman	32 50
		S. Kimura, Cook	27 50
		Wm. Bragg, Helper	27 50
		Samuel Carhart, Helper	27 50
	17.	To amounts paid Rickards Dredging Co., for amount due for dredging, to June 17, 1913, as per contract:	
		Account of amount	4,276 36
		Balance of amount	2,529 42
		Account of amount	2,213 01
		Harry Edson, for premium on policy of insurance on houseboat, to May 21, 1913	26 25
		Wilson Senseman, County Clerk, May's Landing, for fee for recording deed, May 22, 1913	2 10
		Frank R. Bowne, for expenses for ice, gasoline, &c., to May 29, 1913	63 05
		Edw. H. Russell, for cash paid for stakes, &c., June 10, 1913	8 70
	24.	Tuckerton Manufacturing Co., for storing transit, &c., to May 2, 1913	39 99
		F. Weber & Co., for steel tape, &c., May 29, 1913	6 96
		Tuckerton Manufacturing Co., for white lead, &c., to May 15, 1913	84 11
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Wm. A. Maupay, Commissioner	83 33
		Henry J. Johnson, Engineer	104 16
		Edw. H. Russell	41 66
		Frank R. Bowne, Assistant Engineer	57 50
		Victor Gelineau, Draughtsman	42 50
		Geo. Gillison, Transitman	42 50
		Ollie Hackney, Helper	35 00
		Robert H. Robinson, Leadsman	32 50
		S. Kimura, Cook	27 50
		Wm. Bragg, Helper	27 50
		Samuel Carhart, Helper	27 50
July	2.	Robert R. Webster, for bands, bolts, &c., to May 1, 1913	27 21
	8.	Henry J. Sherman, for expenses as Engineer, to June 25, 1913	23 16
		Henry J. Sherman, for expenses as Engineer, to June 6, 1913	9 54
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Wm. A. Maupay, Commissioner	83 33
		Henry J. Sherman, Engineer	104 16
		Frank R. Bowne, Assistant Engineer	57 50
		Edw. H. Russell, Clerk and Stenographer	41 66
		Victor Gelineau, Draughtsman	42 50
		Geo. Gillison, Transitman	42 50
		Ollie Hackney, Helper	35 00
		Robert H. Robinson, Leadsman	32 50

July	15.	S. Kimura, Cook	27 50
		Wm. Bragg, Helper	27 50
		Samuel Carhart, Helper	27 50
		To amounts paid Frank R. Bowne for expenses for gasoline, &c., as follows:	
		To June 11, 1913	23 77
		To June 30, 1913	33 32
	18.	Real Estate and Search Co., for fees for search, v. Corson, May 13, 1913	41 18
		To amounts paid Rickards Dredging Co., on account of amounts due for dredging, to June 30, 1913, as per contract, as follows:	
		In Cape May county	3,885 63
		In Atlantic county	1,491 62
	22.	Western Union Telegraph Co., for charges, to June 19, 1913	1 64
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Wm. A. Maupay, Commissioner	83 33
		Henry J. Sherman, Engineer	104 16
		Frank R. Bowne, Assistant Engineer	57 50
		Edward H. Russell, Clerk and Stenographer	41 66
		Victor Gelineau, Draughtsman	42 50
		Geo. Gillison, Transitman	42 50
		Ollie Hackney, Helper	35 00
		Robert H. Robinson, Leadsman	32 50
		S. Kimura, Cook	27 50
		Wm. Bragg, Helper	27 50
		Samuel Carhart, Helper	27 50
	29.	W. & R. Kumpf, for wire, April 5, 1913	3 50
Aug.	5.	Dispatch Printing Co., for stationery, July 9, 1913	11 30
		A. C. Yard, Postmaster, for postage stamps, July 30, 1913	10 00
		Edw. H. Russell, for traveling expenses, July 8, 1913	2 60
		Edw. H. Russell, for traveling expenses, July 12, 1913,	4 30
	11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	85
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Wm. A. Maupay, Commissioner	83 33
		Henry J. Sherman, Engineer	104 16
		Frank R. Bowne, Assistant Engineer	57 50
		Edw. H. Russell, Clerk and Stenographer	41 66
		Victor Gelineau, Draughtsman	42 50
		Geo. Gillison, Transitman	42 50
		Ollie Hackney, Helper	35 00
		Robert H. Robinson, Leadsman	32 50
		S. Kimura, Cook	27 50
		Wm. Bragg, Helper	27 50
		Samuel Carhart, Helper	27 50
	19.	Capitol Blue Print Co., for blue prints, to July 30, 1913	6 25
		Frank R. Bowne, for ice, gasoline, &c., to July 31, 1913	50 59
	20.	Rickards Dredging Co., on account of amount due for dredging Crook Horn Thoroughfare, Cape May county, to August 5, 1913	2,348 44
	26.	Shaner & Knauer, for report blanks, July 14, 1913	5 75
		T. H. Wriggins Sons & Co., for paints, &c., December 20, 1912	4 50

Aug.	26.	Rickards Dredging Co., on account of amount due for dredging inland waterway in Atlantic county, to August 14, 1913, as per contract	8,418 82
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Wm. A. Maupay, Commissioner	83 33
		Henry J. Sherman, Engineer	104 16
		Frank R. Bowne, Assistant Engineer	57 50
		Edw. H. Russell, Clerk and Stenographer	41 66
		Victor Gelineau, Draughtsman	42 50
		Geo. Gillison, Transitman	42 50
		Ollie Hackney, Helper	35 00
		Robert H. Robinson, Leadsman	32 50
		S. Kimura, Cook	27 50
		Wm. Bragg, Helper	27 50
		Samuel Carhart, Helper	27 50
Sept.	2.	F. Bowen, for hardware supplies, &c., to July 14, 1913	53 64
	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	95
		F. Bowen, for gasoline, oil, &c., to May 20, 1913	11 45
		F. Weber & Co., for paper, &c., July 29, 1913	18 24
		J. B. Cox & Son, for gasoline, &c., to July 29, 1913	25 89
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Wm. A. Maupay, Commissioner	83 33
		Henry J. Sherman, Engineer	104 16
		Frank R. Bowne, Assistant Engineer	57 50
		Edw. H. Russell, Clerk and Stenographer	41 66
		Victor Gelineau, Draughtsman	42 50
		Geo. Gillison, Transitman	42 50
		Ollie Hackney, Helper	35 00
		Robert H. Robinson, Leadsman	32 50
		S. Kimura, Cook	27 50
		Wm. Bragg, Helper	27 50
		Samuel Carhart, Helper	27 50
	16.	Somers Lumber Co., for lumber, July 11, 1913	5 80
		MacCrellish & Quigley, for stationery as per contract, 1913	13 50
		To amounts paid Rickards Dredging Co., on account of amounts due for dredging, as per contract, as follows:	
		August 29, 1913	4,585 31
		August 30, 1913	618 04
		Frank R. Bowne, for cash paid for ice, &c., and for traveling expenses, to August 30, 1913	63 47
	23.	Adams Express Co., for charge, July 30, 1913	65
		A. C. Yard, Postmaster, for postage stamps, September 18, 1913	12 00
		Oliver H. Guttridge Co., Inc., for paints, &c., to June 19, 1913	14 48
		The Van Note Typewriter Inspection Co., for adjusting typewriter, August 21, 1913	50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	70
		MacCrellish & Quigley, for blanks as per contract, 1913	11 50
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Wm. A. Maupay, Commissioner	83 33

Sept. 30.	Henry J. Sherman, Engineer	104	16
	Frank R. Bowne, Assistant Engineer	57	50
	Edw. H. Russell, Clerk and Stenographer	41	66
	Victor Gelineau, Draughtsman	42	50
	Geo. Gillison, Transitman	42	50
	Ollie Hackney, Helper	35	00
	Robert H. Robinson, Leadsman	32	50
	S. Kimura, Cook	27	50
	Wm. Bragg, Helper	27	50
	Samuel Carhart, Helper	27	50
Oct. 2.	To amounts paid the Rickards Dredging Co., for balance of amount due for dredging inland waterways in Cape May county, as per contract, as follows:		
	To September 23, 1913	7,471	52
	To September 23, 1913	6,967	61
7.	Frank R. Bowne, for cash paid for ice, &c., and for traveling expenses, to September 27, 1913	64	16
15.	To amounts paid the following on account of one month's salary, to October 31, 1913:		
	Frank R. Bowne, Assistant Engineer	57	50
	Victor Gelineau, Draughtsman	42	50
	Wm. A. Maupay, Commissioner	83	33
	Henry J. Sherman, Engineer	104	16
	Edward H. Russell, Clerk	41	66
	Geo. Gillison, Transitman	42	50
	Ollie Hackney, Helper	35	00
	Robert H. Robinson, Leadsman	32	50
	S. Kirmura, Cook	27	50
	Wm. Bragg, Helper	27	50
	Samuel Carhart, Helper	27	50
17.	W. G. Conrad, for paint brush, &c., to September 29, 1913	6	80
	Wm. A. Maupay, for expenses as Commissioner, to September 5, 1913	82	28
21.	Capitol Blue Print Co., for blue prints, to September 30, 1913	2	22
24.	F. Bowen, for gasoline, &c., to September 7, 1913	25	00
28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:		
	Frank R. Bowne, Assistant Engineer	57	50
	Victor Gelineau, Draughtsman	42	50
	Wm. A. Maupay, Commissioner	83	37
	Henry J. Sherman, Engineer	104	27
	Edward H. Russell, Clerk	41	77
	Geo. Gillison, Transitman	42	50
	Ollie Hackney, Helper	35	00
	Robert H. Robinson, Leadsman	32	50
	S. Kirmura, Cook	27	50
	Wm. Bragg, Helper	27	50
	Samuel Carhart, Helper	27	50
29.	MacCrellish & Quigley, for blanks, September 12, 1913	7	75
	Kumpf Bros, for chain, April 15, 1913	42	45
	The Motor Shop, Gaskill Bros., for check valves, September 18, 1913	8	80
31.	Frank R. Bowne, for expenses for gasoline, &c., to October 25, 1913	39	60
	Henry J. Sherman, for expenses as Engineer, to October 16, 1913	21	51
	Riggs & Bro., for marine glasses, October 20, 1913	25	20

Oct.	31.	Hotel Havilla, for lodging and meals, to October 25, 1913	5 00
		Underwood Typewriter Co., for typewriter, October 15, 1913	83 03
		Geo. W. Hollingsworth, for gasoline, &c., to September 29, 1913	46 24
		Eno's Riverside House, for gasoline, to October 21, 1913	20 00
		G. E. Wallace, for hauling out boat, &c., October 20, 1913	3 00
		Chas. E. Carter, for buoy straps, September 29, 1913,	6 25
		Edwin H. Berry, for paints, &c., October 16, 1913	14 97
		W. G. Conrad, for piling, &c., October 21, 1913	37 25
			$92,326 54

STATEMENT 47.

DEPARTMENT OF LABOR.

1912.			
Nov.	6.	To amounts paid the following for balance of amount due for one month's salary, to October 31, 1912:	
		Lewis T. Bryant	$74 01
		John I. Holt	29 66
		To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contracts of 1912, as follows:	
		Stationery	119 75
		Blanks	76 00
		Blanks	14 00
		Stationery	48 50
		A. C. Yard, Postmaster, for postage stamps, November 1, 1912	300 00
	8.	To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, to June 26, 1912	197 65
		For blanks, to October 10, 1912	212 66
		For stationery, to June 4, 1912	276 60
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Lewis T. Bryant, Commissioner, September 30	212 43
		Lewis T. Bryant, Commissioner, October 31	218 28
		Chas. H. Weeks, Structural Iron Expert, September 30	192 30
		Leonard W. Gavett, July 31	14 85
	12.	To amounts paid Dispatch Printing Co., as follows:	
		For blanks, October 19, 1912	23 75
	15.	For blanks, September 10, 1912	8 50
		For balance of blanks as per contract, 1912	14 00
	25.	To amounts paid the following Inspectors for one month's salary, to November 30, 1912:	
		Edna M. Allen, Special Inspector	125 00
		Thos. McHugh, Special Inspector	100 00
		Henry Kuehnle	125 00
		Wm. Baird	125 00
		Jas. H. Tallon	125 00
		Edw. M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas. E. Stanton	125 00

Nov.	25.	W. J. E. Seder	125 00
		Harry J. Goas	125 00
		August Graf	125 00
		Crowell M. Haslett	125 00
		Chas. V. Duffy	125 00
		Jos. Spitz	125 00
		Geo. J. Speidel	125 00
		P. J. Hayes	125 00
		Mary T. Van Leer	125 00
		Laura W. Moore	125 00
		To amounts paid the following for one month's salary, to November 30, 1912:	
		Lewis T. Bryant, Commissioner	500 00
		John I. Holt, Assistant Commissioner	250 00
		Chas. Avery, Expert Assistant	250 00
		Chas. W. Weeks, Structural Iron Expert	166 66
		Roland Leveridge, Expert Assistant	241 93
		Leonard W. Gavett, Clerk	125 00
		Mary McCowan	70 00
		Mary A. Meehan	70 00
		Anna M. Fitzpatrick	65 00
		Agnes V. Fitzpatrick	55 00
		M. D. Haney	50 00
		Helen L. Long	50 00
		Mary E. Banchoff	21 67
	26.	John Roach	125 00
		To amounts paid the following for extra services:	
		Anna M. Fitzpatrick, October 26, 1912	4 00
		Mary A. Meehan, to October 29, 1912	6 00
		Agnes V. Fitzpatrick, October 26, 1912	4 00
		To amounts paid the following for expenses, to October 31, 1912:	
		Chas. H. Weeks, Structural Iron Expert	60 25
		Roland H. Leveridge, Expert	35 32
		John Roach, Inspector	16 75
		Century Realty Co., for rent of rooms, to October 31, 1912	275 00
		Dispatch Printing Co., for stationery, to November 1, 1912	127 14
		Dispatch Printing Co., for blanks, October 31, 1912	30 00
Dec.	3.	Stoll Blank Book and Stationery Co., for typewriter, &c., to October 31, 1912	253 43
		Charles W. Kimble, for photographs, &c., to November 6, 1912	33 35
		Dispatch Printing Co., for stationery, November 20, 1912	60 00
		To amounts paid the following Inspectors for expenses, to October 31, 1912:	
		Harry J. Goas	37 12
		Henry Kuehnle	35 36
		Mary F. Van Leer	37 33
		Geo. J. Jaeger	25 60
		Wm. Schlachter	33 02
		Heber Wells	5 20
		August Graf	27 50
		E. M. Hotchkiss	6 28
		Jas. H. Tallon	30 45
		Jas. E. Stanton	46 31
		Chas. V. Duffy	40 25
		Wm. Baird	29 87

Dec.	3.	Crowell M. Haslett	53 00
		W. J. E. Seder	37 55
		Jos. Spitz	17 86
		P. J. Hayes	26 80
		Geo. J. Speidel	29 20
		Thos. McHugh, Special Inspector	5 96
	6.	Whitehead & Hoag Co., for badges, to August 6, 1912	150 00
		The Capital Stationery, for tracing paper, &c., October 18, 1912	2 00
		Horace E. Fine Co., for daters, &c., to October 28, 1912	1 50
		Hector Montecchi, for translation work, November 15, 1912	5 00
		MacCrellish & Quigley, for printing letters, November 4, 1912	3 25
		The Van Note Typewriter Inspection Co., for typewriter speed keys, September 4, 1912	3 50
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912, August 6, 1912	4 00
		MacCrellish & Quigley, for printing letters July 31, 1912	15 00
		John Harper, for photograph, &c., of fire drill, to September 26, 1912	24 00
		Chas. I. Newton, for hire of moving picture machine, &c., August 20, 1912	26 75
		Remington Typewriter Co., for rental of typewriter, to November 8, 1912	9 00
		Remington Typewriter Co., for typewriter, &c., to September 16, 1912	81 75
		Capitol Blue Print Paper Co., for blue prints, to October 19, 1912	29 45
		Laura W. Moore, for expenses as Inspector, to October 31, 1912	64 47
		Petry's Express and Delivery, for freight paid and for carting, to October 11, 1912	5 63
		To amounts paid newspapers below named for subscription to dates in 1913, as follows:	
		Post-Telegram, Camden, June 29	3 00
		Dover Index, July 5	1 00
		Unionist Gazette, Somerville, July 4	1 00
		Hudson Observer, Hoboken, June 18	3 00
		Home News Publishing Co., New Brunswick, July 1,	5 00
		News Publishing Co., Passaic, July 1	3 00
		Courier News, Plainfield, June 28	5 00
		Evening Times, Elizabeth, July 2	3 00
		Bloomfield Citizen, July 1	2 00
		Washington Star, July 1	1 50
		Evening Press, Asbury Park, July 6	5 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	136 50
		The Terminal Realty Co., for rent of office, Hoboken, to October 31, 1912	150 00
		Philip Goldman, for translating fire drill pamphlet into foreign languages, November 15, 1912	20 00
		Manhattan Electrical Supply Co., for buzzers, sable, &c., August 19, 1912	4 28
		Manhattan Electrical Supply Co., for push button, September 5, 1912	2 55
		Penna Talking Machine Co., for dictaphone, August 26, 1912	110 80
		Library Bureau, for filing cabinets, &c., to September 5, 1912	153 75

Dec. 10.	Giveans-Collier Co., for lantern slides, &c., November 13, 1912	39	95
	Evening Journal Association, Jersey City, for subscription, to June 18, 1913	6	00
	The Sussex Independent, for subscription, to July 1, 1913	2	00
	Perth Amboy Evening News Co., for subscription, to July 1, 1913	4	50
	Phillipsburg Daily Press, for subscription, to June 29, 1913	3	00
	The Scarborough Co., for maps, August 20, 1912	3	90
13.	Adams Express Co., for express charges, to August 16, 1912	10	40
	Wm. H. Hoskins Co., for invoice book, July 1, 1912,	3	90
	Postal Telegraph-Cable Co., for telegraph charges, August 24, 1912		80
	W. N. Jennings, for lantern slides, prints, &c., to September 28, 1912	27	30
	Bayonne Printing and Publishing Co., for subscription to Bayonne Daily Times, to July 1, 1912	3	00
16.	Powers Photo Engraving Co., for plate, &c., August 20, 1912	38	66
	Underwood Typewriter Co., for typewriter ribbons, to September 24, 1912	3	75
17.	Mary F. Van Leer, for one month's salary as Inspector, to December 31, 1912	125	00
23.	To amounts paid the following for one month's salary, to December 31, 1912:		
	Lewis T. Bryant, Commissioner	500	00
	John I. Holt, Assistant Commissioner	250	00
	Chas. W. Weeks, Structural Iron Expert	166	66
	Roland Leveridge, Expert Assistant	166	66
	Leonard W. Gavett, Clerk	125	00
	Mary McGowan	70	00
	Mary A. Meehan	70	00
	Anna M. Fitzpatrick	65	00
	Agnes V. Fitzpatrick	55	00
	M. D. Haney	50	00
	Helen L. Long	50	00
	Mary E. Banchoff	50	00
	Edna M. Allen, Special Inspector	125	00
	Thos. McHugh, Special Inspector	100	00
	To amounts paid the following for one month's salary, to December 31, 1912:		
	Henry Kuehnle	125	00
	William Baird	125	00
	Jas. H. Tallon	125	00
	Edward M. Hotchkiss	125	00
	Geo. J. Jaeger	125	00
	Wm. J. Crowley	125	00
	Wm. Schlachter	125	00
	Heber Wells	125	00
	Jas. E. Stanton	125	00
	W. J. E. Seder	125	00
	Harry J. Goas	125	00
	John Roach	125	00
	August Graf	125	00
	Crowell M. Haslett	125	00
	Chas. V. Duffy	125	00
	Jos. Spitz	125	00

Dec.	23.	Geo. J. Speidel	125 00
		P. J. Hayes	125 00
		Laura W. Moore	125 00
		Wm. F. Loss, for one month and 27 days' salary as Distributor, to December 31, 1912	142 50
		Mary A. Meehan, for extra services to November 30, 1912	2 00
		To amounts paid the following for expenses, to November 30, 1912:	
		Roland H. Leveridge, Expert Assistant	139 12
		Chas. H. Weeks, Structural Iron Expert	61 30
		Edna M. Allen, Special Inspector	68 95
		Leonard W. Gavett, Clerk	4 15
		Wm. F. Loss, Distributor	12 60
	27.	Human Engineering, for subscription to Vol. 11, &c., October 16, 1912	3 50
		Dispatch Printing Co., for account of stationery as per contract for 1912	9 90
		To amounts paid the following Inspectors for expenses, to November 30, 1912:	
		Laura W. Moore	65 54
		Heber Wells	6 17
		Jos. Spitz	15 81
		John Roach	109 02
		Wm. Schlachter	28 83
		Geo. J. Speidel	70 91
		Thos. McHugh	5 19
		Wm. Baird	20 73
		Geo. J. Jaeger	22 92
		Crowell M. Haslett	28 08
		Harry J. Goas	35 20
		Jas. E. Stanton	40 70
		E. M. Hotchkiss	5 77
		Wm. J. Crowley	41 45
		Jas. H. Tallon	17 55
		Chas. V. Duffy	33 45
		P. J. Hayes	26 90
		W. J. E. Seder	110 07
1913.			
Jan.	3.	Dispatch Printing Co., for stationery, December 31, 1912	112 10
	7.	Hesser G. McBride, M.D., for professional services at examinations of Dr. Alice Ward, June 13, 1912	10 00
		Library Bureau, for filing cabinet, July 26, 1912	30 00
		To amounts paid United States Express Co. for express charges, as follows:	
		September 25, 1912	29 01
		October 28, 1912	3 33
		Stoll Blank Book and Stationery Co., for filing cabinet, &c., to November 26, 1912	12 60
		Geo. Graifler, for framing pictures, July 28, 1912	2 00
		The Western Underwriter Co., for subscription to Fire Protection, to June, 1913	2 00
		The Delmas Photo Co., for lantern slide, August 1, 1912	1 00
		Trenton Evening Times, for subscription, to December 7, 1912	5 00
		Century Realty Co., for rent of offices, to November 30, 1912	55 00

Jan.	10.	A. C. Yard, Postmaster, for postage stamps, December 24, 1913	300 00
		Chas. W. Sarles, for blue prints, to July 23, 1912	100 00
		MacCrellish & Quigley, for circular letters, December 7, 1912	25 50
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Chas. E. Avery, Expert Fire Alarm Inspector, September 30	35 01
		Leonard W. Gavett, Clerk, December 31	14 95
		Chas. H. Weeks, Structural Iron Expert, December 31	55 50
		Wm. F. Loss, Distributor, December 31	20 58
		Mary F. Van Leer, Inspector, November 30	50 74
		To amounts paid the following for extra services, to December 31, 1912:	
		Helen M. Long	6 00
		Mary E. Banchoff	2 00
		Agnes V. Fitzpatrick	12 00
		Anna M. Fitzpatrick	12 00
		M. D. Haney	6 00
		Mary A. Meehan	10 00
	14.	Essex Calcium Light Co., R. Gilkinson, for moving picture lectures, to December 12, 1912	30 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	2 00
		Edna M. Allen, for expenses as Special Inspector, to December 31, 1912	42 85
		Boston Pencil Pointer Co., for pencil pointer, January 3, 1912	5 00
	17.	Stoll Blank Book and Stationery Co., for folders, guides, &c., to December 30, 1912	116 60
		Chas. W. Kimble, for lantern slides, December 11, 1912	16 50
		To amounts paid the following Inspectors for expenses, to December 31, 1912:	
		Wm. Schlachter	36 14
		Heber Wells	4 10
		Jos. Spitz	27 23
		August Graf	32 61
		E. M. Hotchkiss	7 20
		W. J. E. Seder	58 35
		Geo. J. Speidel	29 41
		Jas. H. Tallon	14 20
		John Roach	39 20
		Jas. E. Stanton	48 60
		Crowell M. Haslett	37 60
		Laura W. Moore	44 17
	21.	August Graf	26 41
		Chas. V. Duffy	44 50
		P. J. Hayes	27 60
		Geo. J. Jaeger	24 55
		Wm. Baird	35 67
		Henry Kuehnle	24 86
		Harry J. Goas	34 39
		Thos. McHugh, Special Inspector	1 52
		Pennsylvania Talking Machine Co., for cylinder carrying case, January 4, 1912	5 00

Jan.	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	20 95
		Capitol Blue Print Paper Co., for blue prints, to December 30, 1912	7 80
		Remington Typewriter Co., for ribbon coupon book, December 4, 1912	7 00
		Remington Typewriter Co., for cleaning and adjusting typewriter, &c., December 30, 1912	4 70
		United States Express Co., for express charges, to December 19, 1912	11 76
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Lewis T. Bryant, Commissioner	500 00
		John I. Holt, Assistant Commissioner	250 00
		Chas. H. Weeks, Structural Iron Expert	166 66
		Roland Leveridge, Expert Assistant	166 66
		Leonard W. Gavett, Clerk	125 00
		Mary McGowan	70 00
		Mary A. Meehan	70 00
		Anna M. Fitzpatrick	65 00
		Agnes V. Fitzpatrick	55 00
		M. D. Haney	50 00
		Helen L. Long	50 00
		Mary E. Banchoff	50 00
		Edna M. Allen, Special Inspector	125 00
		To amounts paid the following for one month's salary as Inspector, to January 31, 1913:	
		Henry Kuehnle	125 00
		Wm. Baird	125 00
		Jas. H. Tallon	125 00
		Edw. M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas E. Stanton	125 00
		W. J. E. Seder	125 00
		Harry J. Goas	125 00
		August Graf	125 00
		Crowell M. Haslett	125 00
		Chas. V. Duffy	125 00
		Jos. Spitz	125 00
		Geo. J. Speidel	125 00
		P. J. Hayes	125 00
		Mary F. Van Leer	125 00
		Laura W. Moore	125 00
		Thos. McHugh, Special Inspector	100 00
		John Roach	125 00
		To amounts paid the following for services, to January 31, 1913:	
		Elizabeth Stackhouse, one month and eight days	62 90
		Wm. F. Loss, Distributor, four days	9 68
		Lydia E. Sayer, Inspector, 26 days	104 84
		Roland H. Leveridge, for expenses as Expert Assistant, to December 31, 1912	114 82
Feb.	21.	John Roach, for expenses as Inspector, to January 31, 1913	39 55
		Mary A. Meehan, for extra services, to January 18, 1913	4 00

Feb.	21.	Anna M. Fitzpatrick, for extra services to January 4, 1913	2 00
		To amounts paid the following for one month's salary, to February 28, 1913:	
		Lewis T. Bryant, Commissioner	500 00
		John I. Holt, Assistant Commissioner	250 00
		Chas. W. Weeks, Structural Iron Expert	166 66
		Roland Leveridge, Expert Assistant	166 66
		Leonard W. Gavett, Clerk	125 00
		Mary McGowan	70 00
		Mary A. Meehan	70 00
		Anna M. Fitzpatrick	65 00
		Agnes V. Fitzpatrick	55 00
		M. D. Haney	50 00
		Helen L. Long	50 00
		Mary E. Banchoff	50 00
		Elizabeth Stackhouse	50 00
		Edna M. Allen, Special Inspector	125 00
		Thos. McHugh, Special Inspector	100 00
		To amounts paid the following for one month's salary, as Inspector, to February 28, 1913:	
		Henry Kuehnle	125 00
		William Baird	125 00
		Jas. H. Tallon	125 00
		Edward M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas. E. Stanton	125 00
		W. J. E. Seder	125 00
		Harry J. Goas	125 00
		John Roach	125 00
		August Graf	125 00
		Crowell M. Haslett	125 00
		Chas. V. Duffy	125 00
		Jos. Spitz	125 00
		Geo. J. Speidel	125 00
		P. J. Hayes	125 00
		Mary F. Van Leer	125 00
		Laura W. Moore	125 00
		Lydia E. Sayer	125 00
	24.	To amounts paid the following Inspectors for expenses, to January 31, 1913:	
		E. M. Hotchkiss	9 11
		P. J. Hayes	24 70
		Wm. J. Crowley	42 12
		Wm. Baird	35 33
		August Graf	30 24
		Jos. Spitz	25 63
		Wm. Schlachter	34 66
		Jas. H. Tallon	8 50
		Chas. V. Duffy	50 30
	25.	W. J. E. Seder	66 05
		Lydia E. Sayer	56 74
		Crowell M. Haslett	26 29
		Harry J. Goas	34 45
		Geo. J. Jaeger	19 36
		Henry Kuehnle	25 00

Feb. 25.	Mary F. Van Leer	50	55
	Heber Wells	8	90
	Laura W. Moore	55	57
		$26,341	18

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1913.			
	To amount paid by Daniel S. Voorhees, Treasurer	$26,341	18
Mar. 7.	Geo. J. Spiedel, for expenses as Inspector, to January 31, 1913	33	65
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	80	20
	Western Union Telegraph Co., for telegraph charges, to January 27, 1913	13	81
	Capitol Blue Print Paper Co., for blue prints, to January 30, 1913	5	86
	Remington Typewriter Co., for typewriter rental, to January 7, 1913	6	00
	The American Association for Labor Legislation, for publications for 1913	5	00
	Chas. W. Kimble, for lantern slides, January 10, 1913,	4	50
	Underwood Typewriter Co., for ribbon, January 14, 1913		75
	Jas. E. Stanton, for expenses as Inspector, to January 31, 1913	43	85
18.	To amounts paid the following for extra services, to February 28, 1913:		
	Anna M. Fitzpatrick	8	00
	Matilda D. Haney	2	00
	Agnes V. Fitzpatrick	2	00
	To amounts paid the following for expenses as Inspector, to February 28, 1913:		
	Mary F. Van Leer	38	90
	Heber Wells	6	00
	E. M. Hotchkiss	6	32
	P. J. Hayes	21	40
	Lydia E. Sayer	26	12
	Jas. H. Tallon	14	10
	Thos. H. McHugh	3	00
	Wm. Schlachter	31	77
	Geo. J. Speidel	28	20
	John Roach	43	20
	Jas. E. Stanton	33	70
	Wm. Baird	22	71
	Wm. J. Crowley	23	50
	Chas. V. Duffy	40	65
	Geo. J. Jaeger	19	65
	W. J. E. Seder	42	74
	Crowell M. Haslett	29	34
	Harry J. Goas	31	94
25.	To amounts paid the following for one month's salary as Inspector, to March 31, 1913:		
	Henry Kuehnle	125	00
	Wm. Baird	125	00
	Jas. H. Tallon	125	00
	Edw. M. Hotchkiss	125	00
	Geo. J. Jaeger	125	00
	Wm. J. Crowley	125	00
	Wm. Schlachter	125	00

Mar. 25.	Heber Wells	125 00
	Jas. E. Stanton	125 00
	W. J. E. Seder	125 00
	Harry J. Goas	125 00
	John Roach	125 00
	August Graf	125 00
	Crowell M. Hazlett	125 00
	Chas. V. Duffy	125 00
	Jos. Spitz	125 00
	Geo. J. Speidel	125 00
	P. J. Hayes	125 00
	Mary F. Van Leer	125 00
	Laura W. Moore	125 00
	Thos. McHugh, Special Inspector	100 00
	Lydia E. Sayre, Special Inspector	125 00
	Edna M. Allen, Special Inspector	125 00
	Laura W. Moore, for expenses as Special Inspector, to February 28, 1913	43 85
	To amounts paid the following for one month's salary, to March 31, 1913:	
	Lewis F. Bryant, Commissioner	500 00
	John I. Holt, Assistant Commissioner	250 00
	Chas. H. Weeks, Structural Iron Expert	166 66
	Roland Leveridge, Expert Assistant	166 66
	Leonard W. Gavett, Clerk	125 00
	Mary McGowan	70 00
	Mary A. Meehan	70 00
	Anna M. Fitzpatrick	65 00
	Agnes V. Fitzpatrick	55 00
	M. D. Haney	50 00
	Helen L. Long	50 00
	Mary E. Banchoff	50 00
	Elizabeth Stackhouse	50 00
	Madelon E. Stapler, 21 days' services	33 87
April 15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
	Lewis T. Bryant, Commissioner	250 00
	John I. Holt, Assistant Commissioner	125 00
	Chas. H. Weeks, Structural Iron Expert	83 33
	Roland Leveridge, Expert Assistant	83 33
	Leonard W. Gavett	62 50
	Mary McGowan	35 00
	Mary A. Meehan	35 00
	Anna M. Fitzpatrick	32 50
	Agnes V. Fitzpatrick	27 50
	M. D. Haney	25 00
	Helen L. Long	25 00
	Mary E. Banchoff	25 00
	Madelon E. Stapler	25 00
	Wm. E. Stubbs	83 33
	Mary H. Kirwan	30 00
	Mary E. J. Maher	27 50
	Evelyn Beasley	27 50
	To amounts paid the following for account of one month's salary as Inspector, to April 30, 1913:	
	Henry Kuehnle	62 50
	Wm. Baird	62 50
	Jas. H. Tallon	62 50
	Edward M. Hotchkiss	62 50
	Geo. J. Jaeger	62 50

April 15.	Wm. J. Crowley	62 50
	Wm. Schlachter	62 50
	Heber Wells	62 50
	Jas. E. Stanton	62 50
	W. J. E. Seder	62 50
	Harry J. Goas	62 50
	John Roach	62 50
	August Graf	62 50
	Crowell M. Haslett	62 50
	Chas. V. Duffy	62 50
	Jos. Spitz	62 50
	Geo. J. Speidel	62 50
	P. J. Hayes	62 50
	Mary F. Van Leer	62 50
	Laura W. Moore	62 50
	Lydia E. Sayer	62 50
	Edna M. Allen, Special Inspector	62 50
	To amounts paid Dispatch Printing Co., as follows:	
	For blanks, March 5, 1913	416 50
	For blanks, January 14, 1913	91 25
	For account of stationery as per contract, 1912	33 75
	For stationery, to January 17, 1913	399 35
	For stationery, to March 5, 1913	344 50
	For account of stationery as per contract, 1912	9 00
	For account of stationery as per contract, 1912	20 00
	For blanks, March 31, 1913	21 00
	For blanks, April 7, 1913	97 00
	For blanks, March 6, 1913	10 90
	T. F. Fitzgerald, for five copies of the Manual of the Legislature for 1913	5 00
22.	To amounts paid the following Inspectors for expenses, to March 31, 1913:	
	Jas. H. Tallon	22 25
	W. J. E. Seder	18 70
	Wm. J. Crowley	20 82
	E. M. Hotchkiss	7 38
	John Roache	52 75
	Crowell M. Haslett	25 09
	Mary F. Van Leer	34 52
	August Graf	70 08
	Wm. Baird	29 94
	Heber Wells	6 00
	Laura W. Moore	45 15
	Lydia E. Sayer	15 39
	Geo. J. Speidel	33 93
	Henry Kuhnle	44 31
	Chas. V. Duffy	43 90
	Jas. E. Stanton	48 75
	Harry J. Goas	33 47
	Geo. J. Jaeger	21 60
	Jos. Spitz	13 80
	P. J. Hayes	26 15
	Jos. Spitz (to February 28, 1913)	18 05
	To amounts paid Wm. F. Loss, for expenses as Distributor, as follows:	
	To February 28, 1913	18 75
	To January 31, 1913	31 04
	To amounts paid Wm. H. Leveridge, for expenses as Expert Assistant, as follows:	
	To March 31, 1913	135 63

April 22.	To January 31, 1913	98 34
	Chas. H. Weeks, for expenses as Structural Iron Expert, to March 31, 1913	189 76
	W. F. Loss, for salary as Distributor, from January 15 to March 15, 1913	152 42
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	2 00
	MacCrellish & Quigley, for cutting and numbering cards, March 17, 1913	1 25
	Capitol Blue Print Co., for prints, to March 31, 1913	3 05
24.	Horace E. Fine Co., for stamps, pads, &c., February 8, 1913	5 30
	Century Realty Co., for rent of office, to March 31, 1913, Newark	220 00
	Stoll Blank Book and Stationery Co., for brief case, &c., to March 27, 1913	42 05
	L. Bamberger & Co., for trunk, November 12, 1913	5 75
	Underwood Typewriting Co., for typewriter, January 8, 1913	83 03
	Whitehead & Hoag Co., for badges, to January 7, 1913,	133 90
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	42 30
	Western Union Telegraph Co., for charges, to February 25, 1913	1 46
	Jas. N. Braden, Clerk, 1st District Court, Jersey City, for court costs, to November 19, 1913	30 26
	Yawman & Erbe Manufacturing Co., for blue print cabinet, February 14, 1913	46 00
	Chas. I. Newton, for hire of stereopticon, &c., February 28, 1913	22 00
	Dispatch Printing Co., for stationery, April 22, 1913,	9 50
	Dispatch Printing Co., for blanks, April 23, 1913	7 50
29.	To amounts paid the following Inspectors for balance of one month's salary, to April 30, 1913:	
	Henry Kuehnle	62 50
	Wm. Baird	62 50
	Jas. H. Tallon	62 50
	Edward M. Hotchkiss	62 50
	Geo. J. Jaeger	62 50
	Wm. J. Crowley	62 50
	Wm. Schlachter	62 50
	Heber Wells	62 50
	Jas. E. Stanton	62 50
	W. J. E. Seder	62 50
	Henry J. Goas	62 50
	John Roach	62 50
	August Graf	62 50
	Crowell M. Haslett	62 50
	Chas. V. Duffy	62 50
	Jos. Spitz	62 50
	Geo. J. Speidel	62 50
	P. J. Hayes	62 50
	Mary F. Van Leer	62 50
	Laura W. Moore	62 50
	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	Lewis T. Bryant, Commissioner	250 00
	John I. Holt, Assistant Commissioner	125 00
	Chas. H. Weeks, Structural Iron Expert	83 33

April	29.	Roland Leveridge, Expert Assistant	83 33
		Leonard W. Gavett	62 50
		Mary McGowan	35 00
		Mary A. Meehan	35 00
		Anna M. Fitzpatrick	32 50
		Agnes V. Fitzpatrick	27 50
		M. D. Haney	25 00
		Helen L. Long	25 00
		Mary E. Banchoff	25 00
		Madelon E. Stapler	25 00
		Lydia E. Sayer	62 50
		Edna M. Allen, Special Inspector	62 50
		Wm. E. Stubbs, Executive of Employers' Liability Commission	83 33
		Mary H. Kirwan, in connection with Employers' Liabiltiy Commission	30 00
		Mary E. J. Maher, in connection with Employers' Liability Commission	27 50
		Evelyn Beasley, in connection with Employers' Liability Commission	27 50
May	1.	Leonard W. Gavett, for expenses as Clerk, to January 31, 1913	17 98
		The Insurance Press, for subscriptions, to December 31, 1913	34 00
		Chas. R. Baldwin, Clerk, First District Court, Newark, for court costs, to September 17, 1912	7 20
		To amounts paid Thos. McHugh, for one month's salary as Inspector, to April 30, 1913, as follows:	
		On account	50 00
		Balance	50 00
		Wm. Schlachter, for expenses as Inspector, to March 31, 1913	40 56
		New York Telephone Co., for telephone service at Newark office from February 5, 1912, to April 30, 1913, and for foreign messages, to March 20, 1913	358 29
		Giveans-Collier Co., for lantern slide plates, September 28, 1912	15 00
		United States Express Co., for express charges, to March 31, 1913	12 16
		R. W. Lockwood, for engineering services inspecting potteries, &c., to February 20, 1913	35 00
		Library Bureau, for post binders, March 5, 1913	28 50
		C. G. Braxmar Co., for badges, March 11, 1913	24 16
	6.	Chas. W. Leveridge, for chronograph, March 6, 1913,	8 00
		J. S. Ward, for rent of hall, December 11, 1912, Newark	30 00
	8.	National Fire Protective Association, for annual dues, to March, 1914	5 00
	15.	To amounts paid the following for account of one month's salary, to May 31, 1913:	
		Lewis T. Bryant, Commissioner	250 00
		John I. Holt, Assistant Commissioner	125 00
		Chas. H. Weeks, Structural Iron Expert	83 33
		Rowland Leveridge, Expert Assistant	83 33
		Leonard W. Gavett	62 50
		Mary McGowan	35 00
		Mary A. Meehan	35 00
		Anna M. Fitzpatrick	32 50
		Agnes V. Fitzpatrick	27 50
		M. D. Haney	25 00

May 15.	Helen L. Long	25 00
	Madelon E. Stapler	25 00
	Wm. E. Stubbs	83 33
	Mary H. Kirwan	30 00
	Mary E. J. Maher	27 50
	Evelyn Beasley	27 50
	Lydia E. Sayer, Inspector	62 50
	Edna M. Allen, Special Inspector	62 50
	To amounts paid the following Inspectors for account of one month's salary, to May 31, 1913:	
	Wm. Baird	62 50
	Jas. H. Tallon	62 50
	Henry Kuehnle	62 50
	Edward M. Hotchkiss	62 50
	Geo. J. Jaeger	62 50
	Wm. J. Crowley	62 50
	Heber Wills	62 50
	Jas. E. Stanton	62 50
	W. J. E. Seder	62 50
	Harry J. Goas	62 50
	John Roach	62 50
	August Graf	62 50
	Crowell M. Haslett	62 50
	Chas. V. Duffy	62 50
	Jos. Spitz	62 50
	Geo. J. Speidel	62 50
	P. J. Hayes	62 50
	Mary F. Van Leer	62 50
	Laura W. Moore	62 50
	Madelon E. Stapler, for eight days' services, to March 10, 1913	12 90
	To amounts paid the following for expenses, to April 30, 1913:	
	Jas. H. Tallon, Inspector	12 00
	Chas. H. Weeks, Structural Iron Expert	46 30
20.	To amounts paid the following Inspectors for expenses, to April 30, 1913:	
	Chas. V. Duffy	41 45
	Harry J. Goas	39 45
	Wm. J. Crowley	22 00
	Wm. Baird	34 74
	Geo. J. Speidel	32 49
	Wm. Schlachter	36 62
	John Roach	30 25
	E. M. Hotchkiss	7 47
	Heber Wells	7 05
	W. J. E. Seder	16 73
	Jos. Spitz	21 53
	Patrick J. Hayes	31 50
	Jas. E. Stanton	38 15
	Mary F. Van Leer	47 40
	Geo. J. Jaeger	22 05
	Laura W. Moore	53 02
	Henry Kuehnle	32 83
	Roland H. Leveridge, Expert Assistant	114 59
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	13 50
	Thos. McHugh, on account of one month's salary, to May 31, 1913, as Special Inspector	50 00

May	20.	A. C. Yard, Postmaster, for postage stamps, May 16, 1913	400 00
	23.	Capitol Blue Print Co., for blue prints, to April 29, 1913	9 90
		Horace E. Fine Co., for ink, April 17, 1913	80
		Century Realty Co., for rent of office, Newark, to April 30, 1913	55 00
		Stoll Blank Book and Stationery Co., for pencils, &c., to April 28, 1913	12 00
		Lydia E. Sayer, for expenses as Inspector, to April 30, 1913	19 39
	27.	Wm. Schlachter, on account of one month's salary as Inspector, to May 31, 1913	62 50
		Crowell M. Haslett, for expenses as Inspector, to April 30, 1913	49 41
		Dispatch Printing Co., for stationery, to May 23, 1913	23 00
		To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Lewis T. Bryant, Commissioner	250 00
		John I. Holt, Assistant Commissioner	125 00
		Chas. H. Weeks, Structural Iron Expert	83 33
		Roland Leveridge, Expert Assistant	83 33
		Leonard W. Gavett	62 50
		Mary McGowan	35 00
		Mary A. Meehan	35 00
		Anna M. Fitzpatrick	32 50
		Agnes V. Fitzpatrick	27 50
		M. D. Haney	25 00
		Helen L. Long	25 00
		Madelon E. Stapler	25 00
		Edna M. Allen, Special Inspector	62 50
		Lydia E. Sayer, Inspector	62 50
		Wm. E. Stubbs, Employers' Liability Clerk	83 33
		Mary H. Kirwan	30 00
		Mary E. J. Maher	27 50
		Evelyn Beasley	27 50
		To amounts paid the following Inspectors for balance of one month's salary, to May 31, 1913:	
		Henry Kuehnle	62 50
		William Baird	62 50
		Jas. H. Tallon	62 50
		Edward M. Hotchkiss	62 50
		Geo. J. Jaeger	62 50
		Wm. J. Crowley	62 50
		Wm. Schlachter	62 50
		Heber Wells	62 50
		Jas. E. Stanton	62 50
		W. J. E. Seder	62 50
		Harry J. Goas	62 50
		John Roach	62 50
		August Graf	62 50
		Crowell M. Haslett	62 50
		Chas. V. Duffy	62 50
		Jos. Spitz	62 50
		Geo. J. Speidel	62 50
		P. J. Hayes	62 50
		Mary F. Van Leer	62 50
		Laura W. Moore	62 50
		Thos. McHugh	50 00

June 13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
	Lewis T. Bryant, Commissioner	250 00
	John I. Holt, Assistant Commissioner	125 00
	Chas. H. Weeks, Structural Iron Expert	83 33
	Roland Leveridge, Expert Assistant	83 33
	Leonard W. Gavett, Mechanical Engineer	62 50
	Mary McGowan	35 00
	Mary A. Meehan	35 00
	Anna M. Fitzpatrick	32 50
	Agnes V. Fitzpatrick	27 50
	M. D. Haney	25 00
	Helen L. Long	25 00
	Madelon E. Stapler	25 00
	To amounts paid the following Inspectors on account of one month's salary, to June 30, 1913:	
	Henry Kuehnle	62 50
	Wm. Baird	62 50
	Jas. H. Tallon	62 50
	Edward M. Hotchkiss	62 50
	Geo. J. Jaeger	62 50
	Wm. J. Crowley	62 50
	Wm. Schlachter	62 50
	Heber Wells	62 50
	Jas. E. Stanton	62 50
	W. J. E. Seder	62 50
	Harry J. Goas	62 50
	John Roach	62 50
	August Graf	62 50
	Crowell M. Haslett	62 50
	Chas. V. Duffy	62 50
	Jos. Spitz	62 50
	Geo. J. Speidel	62 50
	P. J. Hayes	62 50
	Mary F. Van Leer	62 50
	Laura W. Moore	62 50
	Lydia E. Sayer	62 50
	To amounts paid the following on account of one month's salary, to June 30, 1913:	
	Edna M. Allen, Special Inspector	62 50
	Thos. McHugh, Special Inspector	50 00
	Wm. E. Stubbs	83 33
	Mary H. Kirwan	30 00
	Mary E. J. Maher	27 50
	Evelyn Beasley	27 50
	Dispatch Printing Co., for blanks, to June 11, 1913	384 50
17.	To amounts paid the following Inspectors for expenses, to May 31, 1913:	
	Jas. H. Tallon	15 35
	Wm. Schlachter	33 73
	Jos. Spitz	22 35
	August Graf	55 17
	Wm. Baird	36 14
	Harry J. Goas	37 73
	Mary F. Van Leer	37 60
	Jas. E. Stanton	43 70
	Crowell M. Haslett	35 30
	Chas. V. Duffy	46 00
	John Roach	32 15
	P. J. Hayes	32 60

June	17.	E. M. Hotchkiss	8 30
		Heber Wells	8 25
		Wm. J. Crowley	20 72
		Geo. J. Speidel	32 36
		Henry Kuehnle	26 18
		Henry Kuehnle, to November 30, 1912	24 37
		Roland H. Leveridge, Expert Assistant	77 06
		Chas. H. Weeks, Structural Iron Expert	55 00
		Clerk, District Court, City of Trenton, for court costs, to July 6, 1911	43 38
		Clerk, District Court, City of Camden, for court costs, August 1, 1912	3 60
		Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, to May 22, 1913	3 60
		Century Realty Co., for rent of office, to May 31, 1913	55 00
		J. Lyle Kinmouth, Asbury Park, for subscription, to Asbury Park Press, to July 6, 1913	5 00
		Western Union Telegraph Co., for charges, to April 30, 1913	2 52
		J. B. Van Sciver Co., for revolving chair, &c., to May 27, 1913	29 00
		Stoll Blank Book and Stationery Co., for ideal clips, &c., to May 24, 1913	4 80
	24.	Lydia E. Sayer, for expenses as Inspector, to May 31, 1913	29 81
		W. J. E. Seder, for expenses as Inspector, to May 31, 1913	30 19
		The Survey, for subscription, to June, 1914	2 00
		United States Express Co., for charges, to April 30, 1913	5 75
		Chas. W. Kimble, for lantern slides, May 15, 1913	1 50
		Chas. W. Kimble, for lantern slides, June 2, 1913	6 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	9 95
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Lewis T. Bryant, Commissioner	250 00
		John I. Holt, Assistant Commissioner	125 00
		Chas. H. Weeks, Structural Iron Expert	83 33
		Roland Leveridge, Expert Assistant	83 33
		Leonard W. Gavett, Mechanical Engineer	62 50
		Mary McGowan	35 00
		Mary A. Meehan	35 00
		Anna M. Fitzpatrick	32 50
		Agnes V. Fitzpatrick	27 50
		M. D. Haney	25 00
		Helen L. Long	25 00
		Madelon E. Stapler	25 00
		Edna M. Allen, Special Inspector	62 50
		Wm. E. Stubbs	83 33
		Mary H. Kirnan	30 00
		Mary E. J. Maher	27 50
		Evelyn Beasley	27 50
		To amounts paid the following Inspectors for balance of one month's salary, to June 30, 1913:	
		Henry Kuehnle	62 50
		Wm Baird	62 50
		Jas. H. Tallon	62 50
		Edward M. Hotchkiss	62 50

June	27.	Geo. J. Jaeger	62 50
		Wm. J. Crowley	62 50
		Wm. Schlachter	62 50
		Heber Wells	62 50
		Jas. E. Stanton	62 50
		W. J. E. Seder	62 50
		Harry J. Goas	62 50
		John Roach	62 50
		August Graf	62 50
		Crowell M. Haslett	62 50
		Chas. V. Duffy	62 50
		Jos. Spitz	62 50
		Geo. J. Speidel	62 50
		P. J. Hayes	62 50
		Mary F. Van Leer	62 50
		Laura W. Moore	62 50
		Lydia E. Sayer	62 50
		Thos. McHugh, Special Inspector	50 00
July	2.	Dispatch Printing Co., for stationery, to June 18, 1913,	85 25
		Laura W. Moore, for expenses as Inspector, to May 31, 1913	47 20
		American Association for Labor Legislation, for annual dues for year ending December 31, 1913	5 00
		Adams Express Co., for charges, to April 28, 1913	70
		Horace E. Fine Co., for stamps, &c., to May 27, 1913,	5 75
		Dispatch Printing Co., on account of stationery as per contract, 1912	31 60
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Lewis T. Bryant, Commissioner	250 00
		John I. Holt, Assistant Commissioner	125 00
		Chas. H. Weeks, Structural Iron Expert	83 33
		Roland Leveridge, Expert Assistant	83 33
		Leonard W. Gavett, Mechanical Engineer	62 50
		Mary McGowan	35 00
		Mary A. Meehan	35 00
		Anna M. Fitzpatrick	32 50
		Agnes V. Fitzpatrick	27 50
		M. D. Haney	25 00
		Helen L. Long	25 00
		Madelon E. Stapler	25 00
		Edna M. Allen, Special Inspector	62 50
		Wm. E. Stubbs, Employers' Liability Clerk	83 33
		Mary H. Kirnan	30 00
		Mary E. J. Maher	27 50
		Evelyn Beasley	27 50
		To amounts paid the following Inspectors on account of one month's salary, to July 31, 1913:	
		Henry Kuehnle	62 50
		Wm. Baird	62 50
		Jas. H. Tallon	62 50
		Edward M. Hotchkiss	62 50
		Geo. J. Jaeger	62 50
		Wm. J. Crowley	62 50
		Wm. Schlachter	62 50
		Heber Wells	62 50
		Jas. E. Stanton	62 50
		W. J. E. Seder	62 50
		Henry J. Goas	62 50
		John Roach	62 50

July	15.	August Graf	62 50
		Crowell M. Haslett	62 50
		Chas. V. Duffy	62 50
		Jos. Spitz	62 50
		Geo. J. Speidel	62 50
		P. J. Hayes	62 50
		Laura W. Moore	62 50
		Lydia E. Sayer	62 50
		Thos. McHugh, Special Inspector	50 00
		Mary E. Banchoff, on account, being balance of appropriation	22 06
		Lillian Erskine, for expenses as Expert, to June 30, 1913	25 03
	18.	Mary F. Van Leer, on account of one month's salary, to July 31, 1913, as Inspector	62 50
		Geo. J. Jaeger, for expenses as Inspector, to May 31, 1913	98 00
		Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, May 31, 1913	4 44
		W. J. E. Seder, for expenses as Inspector, to June 30, 1913	34 77
	22.	Library Bureau, for filing cabinets, February 28, 1913,	140 00
		Dispatch Printing Co., for blanks, July 18, 1913	19 55
		Manhattan Electrical Supply Co., for supplies, June 16, 1913	1 56
	28.	Lillian Erskine, for salary as Expert, to July 31, 1913,	215 16
		To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Lewis T. Bryant, Commissioner	250 00
		John I. Holt, Assistant Commissioner	125 00
		Chas. H. Weeks, Structural Iron Expert	83 33
		Roland Leveridge, Expert Assistant	83 33
		Leonard W. Gavett, Mechanical Engineer	62 50
		Edna M. Allen, Special Inspector	62 50
		Wm. E. Stubbs, Employers' Liability Clerk	83 33
		Mary H. Kirwan	30 00
		Mary E. J. Maher	27 50
		Evelyn Beasley	27 50
		To amounts paid the following for balance of one month's salary as Inspector, to July 31, 1913:	
		Henry Kuehnle	62 50
		Wm. Baird	62 50
		Jas. H. Tallon	62 50
		Edward M. Hotchkiss	62 50
		Geo. J. Jaeger	62 50
		Wm. J. Crowley	62 50
		Wm. Schlachter	62 50
		Heber Wells	62 50
		Jas. E. Stanton	62 50
		W. J. E. Seder	62 50
		Harry J. Goas	62 50
		John Roach	62 50
		August Graf	62 50
		Crowell M. Haslett	62 50
		Chas. V. Duffy	62 50
		Jos. Spitz	62 50
		Geo. J. Speidel	62 50
		P. J. Hayes	62 50
		Mary F. Van Leer	62 50
		Laura W. Moore	62 50

July	28.	Lydia E. Sayer	62 50
		Thos. McHugh, Special Inspector	50 00
	29.	To amounts paid the following for expenses, to June 30, 1913:	
		Rowland H. Leveridge, Expert	66 56
		Chas. H. Weeks, Structural Iron Expert	50 25
		Leonard W. Gavett, Mechanical Engineer	2 65
		Lillian Erskine, Expert	24 05
		To amounts paid the following Inspectors for expenses, to June 30, 1913:	
		E. M. Hotchkiss	15 47
		Harry J. Goas	35 44
		Crowell M. Haslett	32 86
		Jas. H. Tallon	10 75
		John Roach	29 34
		Geo. J. Jaeger	22 80
		Mary F. Van Leer	39 18
		Wm. Band	36 31
		Jos. Spitz	18 40
		Jas. E. Stanton	51 55
		Wm. Schlachter	30 50
		P. J. Hayes	30 25
		Chas. V. Duffy	40 85
		Laura W. Moon	49 20
		Stoll Blank Book and Stationery Co., for typewriter paper, &c., to June 23, 1913	13 65
		Capitol Blue Print Co., for blue prints, to June 23, 1913	3 37
		Remington Typewriter Co., for adjusting typewriter, June 28, 1913	54
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	2 00
		Red Bank Register, for subscription, to July 3, 1913,	1 50
		Chas. W. Kimble, for slides, July 2, 1913	2 00
Aug.	1.	Dispatch Printing Co., for stationery, June 23, 1913,	53 00
	5.	To amounts paid the following for expenses as Inspector, to June 30, 1913:	
		Heber Wells	8 25
		Wm. J. Crowley	19 87
		Henry Kuehnle	25 04
		Geo. J. Speidel	25 30
		Lydia E. Sayer	30 99
	11.	Wm. Maver, Jr., for professional services in connection with fire alarm telegraph systems for factories, to January 29, 1912	50 00
		United States Express Co., for express charges, to May 26, 1913	4 88
		Underwood Typewriter Co., for ribbon coupon book, June 21, 1913	7 50
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Lewis T. Bryant, Commissioner	250 00
		John I. Holt, Assistant Commissioner	125 00
		Chas. H. Weeks, Structural Iron Expert	83 33
		Roland H. Leveridge, Expert Assistant	83 33
		Leonard W. Gavett, Mechanical Engineer	62 50
		Lillian Erskine, Expert	50 00
		To amounts paid the following Inspectors on account of one month's salary, to August 31, 1913:	
		Henry Kuehnle	62 50

Aug. 15.	Wm. Baird	62	50
	Jas. H. Tallon	62	50
	Edw. M. Hotchkiss	62	50
	Geo. J. Jaeger	62	50
	Wm. J. Crowley	62	50
	Wm. Schlachter	62	50
	Heber Wells	62	50
	Jas. E. Stanton	62	50
	W. J. E. Seder	62	50
	Harry J. Goas	62	50
	John Roach	62	50
	August Graf	62	50
	Crowell M. Haslett	62	50
	Chas. V. Duffy	62	50
	Jos. Spitz	62	50
	Geo. J. Speidel	62	50
	P. J. Hayes	62	50
	Mary F. Van Leer	62	50
	Laura W. Moore	62	50
	Lydia E. Sayer	62	50
	Thos. McHugh, Special Inspector	50	00
	Edna M. Allen, Special Inspector	62	50
	To amounts paid the following on account of one month's services for Employers' Liability Commission to August 31, 1913:		
	Wm. E. Stubbs	83	33
	Mary H. Kirwan	30	00
	Mary E. J. Maher	27	50
	Evelyn Beasley	27	50
	W. F. Loss	75	00
	To amounts paid the following for expenses to July 31, 1913:		
	Jas. H. Tallon, Inspector	22	00
	Roland H. Leveridge, Expert Assistant	49	52
	Wm. F. Loss, Distributor	10	55
	Lillian Erskine, Expert Assistant	36	95
	Chas. H. Weeks, Structural Iron Expert	40	95
19.	To amounts paid the following Inspectors for expenses, to July 31, 1913:		
	Heber Wells	6	84
	Crowell M. Haslett	34	75
	E. M. Hotchkiss	11	87
	Patrick J. Hayes	30	86
	Chas. V. Duffy	50	65
	John Roach	37	55
	Mary F. Van Leer	39	70
	August Graf	62	32
	Wm. J. Crowley	21	50
	Wm. F. Loss, for expenses as Distributor, to July 10, 1913	41	91
	Adams Express Co., for charges, to May 12, 1913	1	55
	F. S. Katzenbach & Co., for hammer, screw driver, &c., to July 16, 1913	1	43
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	8	15
26.	Century Realty Co., for rent of office, Newark, to June 30, 1913	30	00
	J. B. Van Sciver Co., for rug, June 25, 1913	29	75
	Remington Typewriter Co., for ribbon coupon books, July 10, 1913	7	00

Aug. 26.	Horace E. Fine Co., for stamps, pads, &c., June 10, 1913	5 10
	Survey Associates, for subscription to "Survey," to June, 1914	2 00
	Chas. V. Duffy, for balance of one month's salary, to August 31, 1913	62 50
	Evelyn Beasley, for balance of one month's salary, to August 31, 1913	27 50
	To amounts paid the following Inspectors for expenses, to July 31, 1913:	
	Laura W. Moore	48 90
	Jas. E. Stanton	41 15
	Henry Kuehnle	19 81
	Geo. J. Speidel	26 67
	Wm. Schlachter	32 23
	Jos. Spitz	19 15
	Geo. J. Jaeger	15 30
	Wm. Baird	34 92
	Harry J. Goas	42 92
	Lydia E. Sayer	45 09
28.	Commercial Auto Express Co., for carting, &c., June 4, 1913	5 00
	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
	Lewis T. Bryant, Commissioner	250 00
	John I. Holt, Assistant Commissioner	125 00
	Chas. H. Weeks, Structural Iron Expert	83 33
	Roland H. Leveridge, Expert Assistant	83 33
	Leonard W. Gavett, Mechanical Engineer	62 50
	Lillian Erskine, Expert	50 00
	Edna M. Allen, Special Inspector	62 50
	Wm. E. Stubbs	83 33
	Mary H. Kirwan	30 00
	Mary E. J. Maher	27 50
	W. F. Loss	37 50
	To amounts paid the following for balance of one month's salary as Inspector, to August 31, 1913:	
	Henry Kuehnle	62 50
	Wm. Baird	62 50
	Jas. H. Tallon	62 50
	Edw. M. Hotchkiss	62 50
	Geo. J. Jaeger	62 50
	Wm. J. Crowley	62 50
	Wm. Schlachter	62 50
	Heber Wells	62 50
	Jas. E. Stanton	62 50
	W. J. E. Seder	62 50
	Harry J. Goas	62 50
	John Roach	62 50
	August Graf	62 50
	Crowell M. Haslett	62 50
	Jos. Spitz	62 50
	Geo. J. Speidel	62 50
	P. J. Hayes	62 50
	Mary F. Van Leer	62 50
	Laura W. Moore	62 50
	Lydia E. Sayer	62 50
	Thos. McHugh, Special Inspector	50 00
Sept. 5.	Solon De Leon, for expenses as Expert, to July 31, 1913	26 90

Sept.	5.	J. W. Rausbottom, for services as Expert from July 7 to September 7, 1913	750 00
	9.	A. C. Yard, Postmaster, for postage stamps, September 5, 1913	670 00
	15.	Philadelphia and Reading Railway Co., for freight charges, to June 4, 1913	2 50
		A. Lee Grover, for fixture wire, &c., July 21, 1913	3 80
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Lewis T. Bryant, Commissioner	250 00
		John I. Holt, Assistant Commissioner	125 00
		Chas. H. Weeks, Structural Iron Expert	83 33
		Rowland H. Leveridge, Expert Assistant	83 33
		Leonard W. Gavett, Mechanical Engineer	62 50
		Lillian Erskine, Expert	50 00
		Wm. E. Stubbs, Employers' Liability Clerk	83 33
		Mary H. Kirwan	30 00
		Mary E. J. Maher	27 50
		Evelyn Beasley	27 50
		To amounts paid the following on account of one month's salary as Inspector, to September 30, 1913:	
		Wm Baird	62 50
		Jas. H. Tallon	62 50
		E. M. Hotchkiss	62 50
		Geo. J. Jaeger	62 50
		Wm. J. Crowley	62 50
		Wm. Schlachter	62 50
		Heber Wells	62 50
		Jas. E. Stanton	62 50
		W. J. E. Seder	62 50
		Harry J. Goas	62 50
		John Roach	62 50
		August Graf	62 50
		Crowell M. Haslett	62 50
		Jos. Spitz	62 50
		Geo. J. Speidel	62 50
		P. J. Hayes	62 50
		Mary F. Van Leer	62 50
		Laura W. Moore	62 50
		Lydia E. Sayer	62 50
		Edna M. Allen, Special Inspector	62 50
		Thos. McHugh	50 00
		To amounts paid the following for expenses as Expert Assistant:	
		Leonard W. Gavett, to August 31, 1913	3 65
		Rowland H. Leveridge, to August 30, 1913	66 11
		Lillian Erskine, to August 31, 1913	24 80
		Chas. H. Weeks, for expenses as Structural Iron Expert, August 31, 1913	52 65
		Call Printing and Publishing Co., for subscription, to July 1, 1913	5 00
	16.	To amounts paid the following on account of one month's salary as Inspector, to September 30, 1913:	
		Henry Kuehnle	62 50
		Chas. V. Duffy	62 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	27 05
		Commercial Efficiency Co., for hand envelope sealer, August 8, 1913	10 00

Sept. 16.	The Price & Lee Co., for copy of Newark City Directory for 1913, August 4, 1913	6 00
	Century Realty Co., for rent of rooms, Newark, to July 31, 1913	25 00
	R. G. Tunison, Agent, for rent of offices, Newark, to July 31, 1913	21 66
	John Wanamaker, Philadelphia, for chair roll, July 9, 1913	6 00
	Chas. W. Sarles, for blue prints, May 6, 1913	5 00
	Solon De Leon, for traveling expenses, to August 31, 1913	29 90
	Wm. F. Loss, for expenses as Distributor, to August 31, 1913	19 60
	To amounts paid the following Inspectors for expenses, to August 31, 1913:	
	Geo. J. Speidel	16 63
	E. M. Hotchkiss	5 58
	Lydia E. Sayer	47 89
	Chas. V. Duffy	34 10
	John Roach	42 90
	Mary F. Van Leer	35 80
	Jas. E. Stanton	30 60
	Wm. Baird	24 27
	Wm. Schlachter	18 91
	P. J. Hayes	15 30
	Jos. Spitz	11 80
	Jas. H. Tallon	8 99
	Heber Wells	8 65
	W. J. E. Seder (to July 31, 1913)	41 11
23.	Laura W. Moore	52 93
	Henry Kuehnle	26 69
	Harry J. Goas	19 22
	Chas. W. Kimble	29 75
	Remington Typewriter Co., for typewriter rental, to June 7, 1913	18 00
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1913, July 15, 1913	4 00
	Adams Express Co., for express charge, July 26, 1913,	30
	Horace E. Fine Co., for staples, August 12, 1913	90
	Western Union Telegraph Co., for telepragh charges, to July 17, 1913	13 58
	Capitol Blue Print Co., for blue prints, to August 28, 1913	6 22
	L. A. Studios, for lantern slides, April 15, 1913	2 00
	Underwood Typewriter Co., for repairs to typewriters, to September 5, 1913	5 50
	MacCrellish & Quigley, for blanks as per contract, 1913,	93 00
30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
	Lewis T. Bryant, Commissioner	250 00
	John I. Holt, Assistant Commissioner	125 00
	Chas. H. Wells, Structural Iron Expert	83 33
	Roland H. Leveridge, Expert Assistant	83 33
	Leonard W. Gavett, Mechanical Engineer	62 50
	Lillian Erskine, Expert	50 00
	Edna M. Allen, Special Inspector	62 50
	Wm. E. Stubbs, Employers' Liability Clerk	83 33
	Mary H. Kirwan	30 00
	Mary E. J. Maher	27 50
	Evelyn Beasley	27 50

Sept. 30.		To amounts paid the following Inspectors for balance of one month's salary, to September 30, 1913:	
		Henry Kuehnle	62 50
		Wm. Baird	62 50
		Jas. H. Tallon	62 50
		E. M. Hotchkiss	62 50
		Geo. J. Jaeger	62 50
		Wm. J. Crowley	62 50
		Wm. Schlachter	62 50
		Heber Wells	62 50
		Jas. E. Stanton	62 50
		W. J. E. Seder	62 50
		Harry J. Goas	62 50
		John Roach	62 50
		August Graf	62 50
		Crowell M. Haslett	62 50
		Chas. V. Duffy	62 50
		Jos. Spitz	62 50
		Geo. J. Speidel	62 50
		P. J. Hayes	62 50
		Mary F. Van Leer	62 50
		Laura W. Moore	62 50
		Lydia E. Sayer	62 50
		Thos. McHugh, Special Inspector	50 00
Oct.	1.	J. W. Vliet, lumber, &c., June 9, 1913	24 46
		New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1913	66 35
		International Association of Factory Inspectors, for dues for 1913 and assessment for 25 members for 1913,	35 00
	7.	A. C. Yard, Postmaster, for postage stamps, September 25, 1913	100 00
		W. J. E. Seder, for expenses as Inspector, to August 31, 1913	54 39
	15.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Lewis T. Bryant, Commissioner	250 00
		John I. Holt, Assistant Commissioner	125 00
		Chas. H. Weeks, Structural Iron Expert	83 33
		Roland H. Leveridge, Expert Assistant	83 33
		Leonard W. Gavett, Mechanical Engineer	62 50
		Edna M. Allen, Special Inspector	62 50
		Lillian Erskine, Expert	50 00
		Solon De Leon (salary as Expert, to September 30, 1913)	75 00
		Wm. E. Stubbs	83 33
		Mary H. Kirwan	30 00
		Mary E. J. Maher	27 50
		Evelyn Beasley	27 50
		Wm. F. Loss	112 50
		To amounts paid the following Inspectors on account of one month's salary, to October 31, 1913:	
		Wm. Baird	62 50
		Henry Kuehnle	62 50
		Jas. H. Tallon	62 50
		Edward M. Hotchkiss	62 50
		Geo. J. Jaeger	62 50
		Wm. J. Crowley	62 50
		Wm. Schlachter	62 50

Oct.	15.	Jas. E. Stanton	62 50
		W. J. E. Seder	62 50
		Harry J. Goas	62 50
		John Roach	62 50
		August Graf	62 50
		Crowell M. Haslett	62 50
		Chas. V. Duffy	62 50
		Jos. Spitz	62 50
		Geo. J. Speidel	62 50
		P. J. Hayes	62 50
		Mary F. Van Leer	62 50
		Laura W. Moore	62 50
		Lydia E. Sayer	62 50
		Thos. McHugh, Special Inspector	50 00
	24.	Jas. H. Tallon, for expenses as Inspector, to September 30, 1913	13 65
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Lewis T. Bryant, Commissioner	250 00
		John I. Holt, Assistant Commissioner	125 00
		Chas. H. Weeks, Structural Iron Expert	83 33
		Rowland H. Leveridge, Expert Assistant	83 33
		Leonard W. Gayett, Mechanical Engineer	62 50
		Lillian Erskine, Expert	50 00
		Edna M. Allen, Special Inspector	62 50
		Wm. E. Stubbs, Employers' Liability Clerk	83 33
		Mary H. Kirwan	30 00
		Mary E. J. Maher	27 50
		Evelyn Beasley	27 50
		Wm. F. Loss	37 50
		To amounts paid the following for balance of one month's salary as Inspector, to October 31, 1913:	
		Henry Kuehnle	62 50
		Wm. Baird	62 50
		Jas. H. Tallon	62 50
		Edward M. Hotchkiss	62 50
		Geo. J. Jaeger	62 50
		Wm. J. Crowley	62 50
		Wm. Schlachter	62 50
		Jas. E. Stanton	62 50
		W. J. E. Seder	62 50
		Harry J. Goas	62 50
		John Roach	62 50
		August Graf	62 50
		Crowell M. Haslett	62 50
		Chas. V. Duffy	62 50
		Jos. Spitz	62 50
		Geo. J. Speidel	62 50
		P. J. Hayes	62 50
		Mary F. Van Leer	62 50
		Laura W. Moore	62 50
		Lydia E. Sayer	62 50
		Thos McHugh, Special Inspector	50 00
	29.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	2 00
		The Krueger Auditorium, for rental, expressage, &c., September 8, 1913	81 03
		Elwood C. Potter, for services and expenses as Electrician, May 13, 1913	6 85

Oct.	29.	To amounts paid the following for traveling expenses, to September 30, 1913:	
		Solon De Leon	24 10
		Wm. F. Loss	44 48
		To amounts paid the following for expenses as Inspector, to September 30, 1913:	
		P. J. Hayes	25 75
		E. M. Hotchkiss	9 63
		W. J. E. Seder	64 56
		Wm. J. Crowley	18 56
		Wm. J. Crowley	12 21
		Harry J. Goas	39 92
		Crowell M. Haslett	54 14
		Geo. J. Speidel	27 19
		Jas. E. Stanton	50 57
		John Roach	50 10
		Jos. Spitz	21 13
		August Graf	31 64
		August Graf	43 85
		Wm. Schlachter	33 96
		Wm. Baird	48 62
		Lydia E. Sayer	52 13
		Laura W. Moore	49 29
		Chas. V. Duffy	31 75
		Henry Kuhnle	29 11
		Geo. J. Jaeger (to August 31, 1913)	22 80
		Geo. J. Jaeger	35 80
		Mary F. Van Leer	26 95
	31.	MacCrellish & Quigley, for blanks, October 27, 1913	120 00
		MacCrellish & Quigley, for stationery, October 31, 1913,	10 00
		Montague Mailing Machinery Co., for address plates, &c., to July 18, 1913	117 99
		Underwood Typewriter Co., for typewriter, October 29, 1913	83 03
		Ernst F. Eurich, for professional services, to October 23, 1913	200 00
		Parker C. McIlhiney, for professional services, to October 27, 1913	50 00
		Heber Wells, for expenses as Inspector, to September 30, 1913	7 80
			$77,601 92

STATEMENT 48.

DEPARTMENT OF PUBLIC REPORTS.

1912.			
Nov.	25.	To amounts paid the following for one month's salary:	
		Thos. B. Holmes, Commissioner, to November 30, 1912	$166 66
		Frances V. Smith, to November 30, 1912	50 00
Dec.	23.	Thos. B. Holmes, Commissioner, to December 31, 1912	166 66
		Frances V. Smith, to December 31, 1912	50 00
	27.	Dispatch Printing Co., for account of stationery as per contract for 1912	3 10
1913.			
Jan.	7.	Dispatch Printing Co., for account of stationery as per contract for 1912	8 85

Jan.	21.	A. C. Yard, Postmaster, for postage stamps, January 16, 1913	10 00
	24.	To amounts paid the following for one month's salary:	
		Thos. B. Holmes, Commissioner, to January 31, 1913..	166 66
		Frances V. Smith, to January 31, 1913.....	50 00
Feb.	21.	Thos. B. Holmes, Commissioner, to February 28, 1913	166 66
		Frances V. Smith, to February 28, 1913.....	50 00
			$888 59

STATEMENT 48½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer....	$888 59
Mar.	25.	To amounts paid the following for one month's salary:	
		Thos. B. Holmes, Commissioner, to March 31, 1913...	166 66
		Frances V. Smith, to March 31, 1913.....	50 00
April	15.	Thos. B. Holmes, Commissioner, on account, to April 30, 1913	83 33
		Frances V. Smith, April 30, 1913.....	25 00
	22.	Dispatch Printing Co., for stationery, April 7, 1913..	9 00
	29.	To amounts paid Thos. B. Holmes, Commissioner, and Frances V. Smith for one month's salary, to dates in 1913, as follows:	
		Thos. B. Holmes, balance, to April 30.....	83 33
		Frances V. Smith, balance, to April 30.....	25 00
May	14.	Thos. B. Holmes, on account, to May 31.....	83 33
		Frances V. Smith, on account, to May 31.....	25 00
	27.	Thos. B. Holmes, balance, to May 31.....	83 33
		Frances V. Smith, balance, to May 31.....	25 00
June	13.	Thos. B. Holmes, on account, to June 30.....	83 33
		Frances V. Smith, on account, to June 30.....	25 00
	27.	Thos. B. Holmes, balance, to June 30.....	83 33
		Frances V. Smith, balance, to June 30.....	25 00
July	15.	Thos. B. Holmes, on account, to July 31.....	83 33
		Frances V. Smith, on account, to July 31.....	25 00
	28.	Thos. B. Holmes, balance, to July 31.....	83 33
		Frances V. Smith, balance, to July 31.....	25 00
Aug.	15.	Thos. B. Holmes, on account, to August 31.....	83 33
		Frances V. Smith, on account, to August 31.....	25 00
	28.	Thos. B. Holmes, balance, to August 31.....	83 33
		Frances V. Smith, balance, to August 31.....	25 00
Sept.	15.	Thos. B. Holmes, on account, to September 30.....	83 33
		Frances V. Smith, on account, to September 30.....	25 00
	30.	Thos. B. Holmes, balance, to September 30.....	83 33
		Frances V. Smith, balance, to September 30.....	25 00
Oct.	15.	Thos. B. Holmes, on account, to October 31.....	83 33
		Frances V. Smith, on account, to October 31.....	25 00
	28.	Thos. B. Holmes, balance, to October 31.....	83 41
		Frances V. Smith, balance, to October 31.....	25 00
			$2,630 95

STATEMENT 49.

DEPARTMENT OF WEIGHTS AND MEASURES.

1912.			
Nov.	8.	To Dispatch Printing Co., for account of stationery as per contract, 1912	$4 35
	12.	W. & L. E. Gurley, for weights, &c., October 12, 1912.	230 82
		Oscar R. Applegate, for photograph, &c., October 23, 1912	37 20
		Merchants Express, for freight and cartage, to October 8, 1912	32 43
		Chas. H. Holtz, for use of automobile, to November 1, 1912	20 00
	15.	J. Howlett & Co., for lead seals and wires, October 5, 1912	75 00
		Adams Express Co., for express charges, to September 16, 1912	4 88
		Wm. L. Waldron, for expenses as Superintendent, to October 31, 1912	43 64
		To amounts paid the following for expenses as Assistant Superintendent, to October 31, 1912:	
		Robert Lang, Jr.	19 65
		J. F. Fowler	29 59
		Chas. E. Brown	26 90
	19.	A. V. Manning's Sons, for chair, &c., October 28, 1912.	13 40
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		September 20, 1912	2 50
		July 20, 1912	2 05
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintendent	100 00
		Chas. E. Browne, Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Edw. F. Craig, Clerk	125 00
		United States Express Co., for express charges, to October 30, 1912	2 54
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	1 70
Dec.	13.	Robert Lang, Jr., for expenses as Assistant Superintendent, to November 30, 1912	25 42
		Wm. L. Waldron, for expenses as Superintendent, to November 29, 1912	33 58
	16.	Dispatch Printing Co., for account of blanks as per contract for 1912	77 00
	20.	Dispatch Printing Co., for account of stationery as per contract for 1912	24 40
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintendent	100 00
		Chas. E. Browne, Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Edw. F. Craig, Clerk	125 00
		Merchants Express, for freight paid and cartage, October 15, 1912	1 59

Dec.	23.	J. F. Fowler, for expenses as Assistant Superintendent, to November 29, 1912	29 23
	27.	Dispatch Printing Co., for account of blanks as per contract for 1912	14 00
1913.			
Jan.	3.	Chas. E. Browne, for expenses as Assistant Superintendent, to November 27, 1912	28 68
	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	1 65
		United States Express Co., for express charges, to November 23, 1912	5 40
	10.	To amounts paid the following for expenses as Assistant Superintendent, to December 31, 1912:	
		Robert Lang, Jr	22 78
		J. F. Fowler	37 65
		Wm. L. Waldron, for expenses as Superintendent, to December 27, 1912	30 13
	21.	United States Express Co., for express charges, to December 31, 1912	13 35
		F. S. Katzenbach & Co., for nails, saw, &c., to January 6, 1913	11 08
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Edw. F. Craig, Clerk	125 00
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Chas. E. Browne, Assistant Superintendent	100 00
Feb.	7.	Wm. L. Waldron, for expenses as Superintendent, to January 31, 1913	37 67
		A. C. Yard, Postmaster, for postage stamps, February 5, 1913	40 00
		To amounts paid the following for expenses as Assistant Superintendent, to January 31, 1913:	
		Robert Lang, Jr	28 30
		J. F. Fowler	30 64
		Chas. E. Browne, for expenses as Assistant Superintendent, to January 18, 1913	23 60
	14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	2 30
		Edward F. Craig, for one month's salary as Clerk, to February 28, 1913	125 00
	18.	Merchants Express, for carting, to January 11, 1913	7 00
		Stoll Blank Book and Stationery Co., for blotter pads, &c., to January 31, 1913	3 40
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Horace E. Fine Co., for altering die of seal press, January 15, 1913	2 90
			$3.511 72

STATEMENT 49½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer..	$3,511	72
Mar. 7.	Wm. L. Waldron, for expenses as Superintendent, to February 21, 1913	41	34
	J. Frank Fowler, for expenses as Assistant Superintendent, to February 28, 1913	38	29
	T. F. Fitzgerald, for 12 copies of the Manual of the Legislature for 1913	12	00
	Robert Lang, Jr., for expenses as Assistant Superintendent, to February 28, 1913	29	34
11.	Robert S. Sigley, for services, to February 28, 1913..	37	50
14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	3	00
25.	To amounts paid the following for one month's salary, to March 31, 1913:		
	Wm. L. Waldron, Superintendent	208	33
	Robert Lang, Jr., Assistant Superintendent	100	00
	J. F. Fowler, Assistant Superintendent	100	00
	Edw. F. Craig, Clerk	125	00
	Robert S. Sigley, for extra services as stenographer, to March 10, 1913	25	00
	United States Express Co., for express charges, to January 31, 1913	4	90
April 1.	A. V. Manning's Sons, for brass tacks, February 17, 1913	3	50
	United States Express Co., for express charges, to February 28, 1913	3	85
8.	Robert J. Lang, Jr., for expenses as Assistant Superintendent, to March 31, 1913	28	99
	To amounts paid the following for expenses, to March 28, 1913:		
	Wm. L. Waldron, Superintendent	33	08
	J. Frank Fowler, Assistant Superintendent	22	21
15.	To amounts paid the following for account of one month's salary to April 30, 1913:		
	Wm. L. Waldron, Superintendent	104	16
	Robert Lang, Jr., Assistant Superintendent	50	00
	J. F. Fowler, Assistant Superintendent	50	00
	Edw. F. Craig, Clerk	62	50
22.	United States Express Co., for charges, to March 31, 1913	1	98
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:		
	Wm. L. Waldron, Superintendent	104	16
	Robert Lang, Jr., Assistant Superintendent	50	00
	J. F. Fowler, Assistant Superintendent	50	00
	Edw. F. Craig, Clerk	62	50
May 1.	Dispatch Printing Co., for account of blanks as per contract, 1912	20	00
8.	A. C. Yard, Postmaster, for postage stamps, May 2, 1913	25	00
	Wm. L. Waldron, for expenses as Superintendent, to April 23, 1913	39	75
14.	To amounts paid the following on account of one month's salary, to May 31, 1913:		
	Wm. L. Waldron, Superintendent	104	16
	Robert Lang, Jr., Assistant Superintendent	50	00

May	14.	Elliot B. Holton, Assistant Superintendent.....	50 00
		J. F. Fowler, Assistant Superintendent.....	50 00
		Edw. F. Craig, Clerk.....	62 50
	15.	Robert Lang, Jr., for expenses as Assistant Superintendent, to April 29, 1913.....	25 70
		J. F. Fowler, for expenses as Assistant Superintendent, to April 30, 1913.....	61 93
	20.	Chas. H. Holtze, for auto hire in connection with inspection, to April 26, 1913.....	30 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913.....	1 95
	23.	United States Express Co., for charges, to April 18, 1913	2 46
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Wm. L. Waldron, Superintendent.....	104 16
		Robert Lang, Jr., Assistant Superintendent.....	50 00
		Elliot B. Holton, Assistant Superintendent.....	50 00
		J. F. Fowler, Assistant Superintendent.....	50 00
		Edw. F. Craig, Clerk.....	62 50
June	10.	Wm. L. Waldron, for expenses as Superintendent, to May 29, 1913	30 56
		Robert Lang, Jr., for expenses as Assistant, to May 31, 1913	32 45
		J. Frank Fowler, for expenses as Assistant, to May 27, 1913	34 19
		Chas. H. Holtz, for auto hire in connection with inspections, to May 29, 1913.....	30 00
		D. P. Forst & Co., for green peas, May 28, 1913....	3 00
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Wm. L. Waldron, Superintendent.....	104 16
		Robert Lang, Jr., Assistant Superintendent.....	50 00
		Elliot B. Holton, Assistant Superintendent.....	50 00
		J. F. Fowler, Assistant Superintendent.....	50 00
		Edw. F. Craig, Clerk.....	62 50
		Elliott B. Holton, for expenses as Assistant Superintendent, to May 29, 1913.....	10 21
	17.	United States Express Co., for charges, to May 28, 1913	2 70
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Wm. L. Waldron, Superintendent.....	104 16
		Robert Lang, Jr., Assistant Superintendent.....	50 00
		Elliot B. Holton, Assistant Superintendent.....	50 00
		J. F. Fowler, Assistant Superintendent.....	50 00
		Edw. F. Craig, Clerk.....	62 50
July	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Wm. L. Waldron, Superintendent.....	104 16
		Robert Lang, Jr., Assistant Superintendent.....	50 00
		Elliott B. Holton, Assistant Superintendent.....	50 00
		J. F. Fowler, Assistant Superintendent.....	50 00
		Edw. F. Craig, Clerk.....	62 50
		To amounts paid the following for expenses as Assistant Superintendent:	
		Robert Lang, Jr., to June 30, 1913.....	45 35
		J. F. Fowler, to June 26, 1913.....	8 21
		Elliott B. Holton, to June 30, 1913.....	43 96
		Wm. L. Waldron, Superintendent, to June 26, 1913...	34 31

July	18.	Chas. H. Holtz, for auto hire in connection with inspections, to June 23, 1913	105 00
	22.	Merchants Express, for freight paid and carting, to June 24, 1913	1 40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	1 80
		Stoll Blank Book and Stationery Co., for typewriter paper, June 7, 1913	3 75
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Wm. L. Waldron, Superintendent	104 16
		Robert Lang, Jr., Assistant Superintendent	50 00
		Elliott B. Holton, Assistant Superintendent	50 00
		J. F. Fowler Assistant Superintendent	50 00
		Edw. F. Craig, Clerk	62 50
	29.	United States Express Co., for charges, to June 25, 1913	3 00
Aug.	5.	Wm. L. Waldron, for expenses as Superintendent, to July 30, 1913	46 49
	11.	Chas. H. Holtz, for auto hire in connection with inspections, to July 30, 1913	120 00
		To amounts paid the following for expenses as Assistant Superintendent:	
		Robert Lang, Jr., to July 29, 1913	19 20
		J. F. Fowler, to July 31, 1913	16 74
	15.	Elliott B. Holton, to July 31, 1913	27 54
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Wm. L. Waldron, Superintendent	104 16
		Robert Lang, Jr., Assistant Superintendent	50 00
		Elliott B. Holton, Assistant Superintendent	50 00
		J. F. Fowler, Assistant Superintendent	50 00
		Edw. F. Craig, Clerk	62 50
	26.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1913, July 15, 1913	4 00
	28.	United States Express Co., for express charges, to July 21, 1913	1 95
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Wm. L. Waldron, Superintendent	104 16
		Robert Lang, Jr., Assistant Superintendent	50 00
		Elliott B. Holton, Assistant Superintendent	50 00
		J. F. Fowler, Assistant Superintendent	50 00
		Edw. F. Craig, Clerk	62 50
Sept.	5.	A. C. Yard, Postmaster, for postage stamps, &c., August 29, 1913	45 00
	9.	Wm. L. Waldron, for expenses as Superintendent, to August 29, 1913	45 46
		Robert Lang, Jr., for expenses as Assistant Superintendent, to August 29, 1913	9 45
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Wm. L. Waldron, Superintendent	104 16
		Robert Lang, Jr., Assistant Superintendent	50 00
		Elliott B. Holton, Assistant Superintendent	50 00
		J. F. Fowler, Assistant Superintendent	50 00
		Edw. F. Craig, Clerk	62 50
		J. F. Fowler, for expenses as Assistant Superintendent, to August 27, 1913	29 18
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	1 45

Sept.	16.	MacCrellish & Quigley, for stationery as per contract, 1913	118 20
		Elliott B. Holton, for expenses as Assistant Superintendent, to August 28, 1913	30 10
		United States Express Co., for express charges, to August 27, 1913	3 50
		Martin C. Ribsam, for rape seed, July 30, 1913	6 00
	23.	Chas. H. Holtz, for auto hire, to August 13, 1913	75 00
		Adams Express Co., for charges, to June 26, 1913	1 75
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Wm. L. Waldron, Superintendent	104 16
		Robert Lang, Jr., Assistant Superintendent	50 00
		Elliott B. Holton, Assistant Superintendent	50 00
		J. F. Fowler, Assistant Superintendent	50 00
		Edw. F. Craig, Clerk	62 50
Oct.	7.	Wm. L. Waldron, for expenses as Superintendent, to September 26, 1913	41 14
		To amounts paid the following for expenses as Assistant Superintendent, to September 30, 1913:	
		Elliott B. Holton	25 38
		Robert Lang, Jr	24 92
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Wm. L. Waldron, Superintendent	104 16
		Robert Lang, Jr., Assistant Superintendent	50 00
		Elliott B. Holton, Assistant Superintendent	50 00
		J. F. Fowler, Assistant Superintendent	50 00
		Edward F. Craig, Clerk	62 50
	15.	J. F. Fowler, for expenses as Assistant Superintendent, to September 30, 1913	41 58
		Chas. H. Holtz, for auto hire, to September 22, 1913, making inspections	45 00
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	2 15
		Cushman & Denison Manufacturing Co., for daters, October 6, 1913	17 00
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Wm. L. Waldron, Superintendent	104 27
		Robert Lang, Jr., Assistant Superintendent	50 00
		Elliott B. Holton, Assistant Superintendent	50 00
		J. F. Fowler, Assistant Superintendent	50 00
		Edw. F. Craig, Clerk	62 50
	29.	MacCrellish & Quigley, for blanks, as per contract, 1913	267 00
		United States Express Co., for charges, to September 16, 1913	2 43
	31.	F. S. Katzenbach & Co., for ash can, &c., to October 28, 1913	3 15
		To amounts paid Assistant Superintendents below named for expenses to dates in 1913, as follows:	
		Robert Lang, Jr., October 24	14 25
		J. F. Fowler, October 30	17 57
		Elliott B. Holton, October 27	11 80
		Wm. L. Waldron, for expenses as Superintendent, to October 27, 1913	39 52
		Aluminum Goods Manufacturing Co., for trade checks, to October 14, 1913	416 50
			$10,830 46

STATEMENT 50.

ELECTORAL COLLEGE AND STATE BOARD OF CANVASSERS.

1912.		
Dec. 3.	To amounts paid the following for services tabulating and preparing statements, November 26, 1912:	
	Frank Transue	$90 00
	Chas. O. Fuller	90 00
	Fred P. Hemphill	90 00
1913.		
Jan. 21.	Fred P. Hemphill	75 00
	To amounts paid the following for per diem as Member, January 13, 1913:	
	Geo. M. La Monte	10 00
	Lucius T. Russell	10 00
	Edwin A. Bradley	10 00
	John J. Ryan	10 00
	Ernest J. Heppenheimer	10 00
24.	John W. Westcott	10 00
	Jos. R. Newton	10 00
	John B. Cavagnaro	10 00
	John Hinchliffe	10 00
	Matthew T. Cronin	10 00
Feb. 21.	Edward M. Waldron	10 00
		$455 00

STATEMENT 50½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer	$455 00
Mar. 25.	To amounts paid the following for per diem as Member, January 13, 1913:	
	Thos. H. Birch	10 00
April 22.	Henry S. Terhune	10 00
		$475 00

STATEMENT 51.

EMERGENCY.

1913.		
Jan. 3.	To M. C. Riley, Secretary-Treasurer, Governors' Conference, for assessment against the State of New Jersey to defray the expenses of the Governors' Conference for 1912, December 12, 1912	$150 00
10.	Chas. S. Moore, for professional services and expenses incurred in connection with criminal cases in Atlantic City, to November 30, 1912	267 60
17.	Mark A. Sullivan, for expenses incurred in attending 22nd Annual Conference of the Commissioners on Uniform State Laws, at Milwaukee, Wis., to August 26, 1912	136 00
21.	Jas. Cameron, for examination into records of counties of Essex, Hudson, Bergen, Passaic, Union, Middlesex, Camden, Atlantic, Monmouth and Mercer, in respect to moneys relating to State and report of December 21, 1912	1,000 00

Jan.	28.	Chas. S. Moore, for professional services and expenses in connection with prosecution of criminal cases in Atlantic county, to January 1, 1913	357 29
Feb.	4.	D. H. Farley, for engrossing memorials to Edward Russ, June 12, 1912	50 00
			$1,960 89

STATEMENT 51½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$1,960 89
Mar.	25.	Chas. S. Moore, for professional services and expenses incurred in connection with criminal cases in Atlantic county, to February 18, 1913	188 49
May	23.	Wm. L. Waldron, for expenses as representative to the eighth annual conference on Weights and Measures, at Washington, D. C., to May 17, 1913	39 00
July	2.	Geo. H. Richmond Literature Co., for books, June 17, 1913	187 70
		E. B. Sterling, for traveling expenses, &c., attending sale, New Jersey manuscripts, June 17, 1913	4 70
	15.	Blanchard H. White, for expenses as Delegate to annual convention of National Association of Shell Fish Commissioners, Norfolk, Va., to April 24, 1913	23 05
Aug.	15.	Fred. P. Hemphill, for comparing, tabulating, &c., returns of special election in Sixth Congressional District, to August 12, 1913	25 00
Oct.	24.	Mark A. Sullivan, for expenses incurred as Commissioner on uniform State laws attending conference at Montreal, Canada, to August 30, 1913	95 00
	31.	Major Harold D. Corbusier, for expenses incurred as Delegate to Association of Military Surgeons, &c., to September 19, 1913	197 05
			$2,720 88

STATEMENT 52.

EMPLOYERS' LIABILITY ACTS COMMISSION.

1912.			
Nov.	12.	To Stoll Blank Book and Stationery Co., for files, September 9, 1912	$1 20
	19.	Underwood Typewriter Co., for typewriter, &c., July 17, 1912	95 75
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	55 00
		Mary E. J. Maher	50 00
	26.	Library Bureau, for filing cabinet, October 10, 1912	29 25
		Library Bureau, for shelf, October 29, 1912	35
		United States Express Co., for express charges, September 26, 1912	25
Dec.	3.	Dispatch Printing Co., for stationery, to October 31, 1912	12 15
	6.	Stoll Blank Book and Stationery Co., for desk baskets, &c., October 10, 1912	2 50
	10.	The Chronicle Co., Limited, for books, November 18, 1912	12 00

Dec.	10.	Underwood Typewriter Co., for typewriter ribbons, November 18, 1912	1 50
	16.	Dispatch Printing Co., for blanks, November 29, 1912,	112 25
		Dispatch Printing Co., for stationery, November 29, 1912	16 95
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	55 00
		Mary E. J. Maher	50 00
		Evelyn Beasley, for 23 days' services, to December 31, 1912	33 38
1913.			
Jan.	14.	Dispatch Printing Co., for stationery, December 12, 1912	30 50
	21.	A. C. Yard, Postmaster, for postage stamps, January 16, 1913	200 00
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	55 00
		Mary E. J. Maher	50 00
		Evelyn Beasley	55 00
	28.	Western Union Telegraph Co., for charges, to November 29, 1912	2 36
Feb.	4.	National Manufacturers Co., for books, December 14, 1912	2 25
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	55 00
		May E. J. Maher	50 00
		Evelyn Beasley	50 00
		W. E. Stubbs, for expenses as Secretary, to January 15, 1913	30 32
		Evelyn Beasley, for balance of one month's salary, to February 28, 1913	5 00
			$1,779 60

STATEMENT 52½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$1,779 60
Mar.	7.	Western Union Telegraph Co., for telegraph charges, to January 28, 1913	3 91
		Wm. B. Dickson, for expenses as Commissioner, to January 23, 1913	66 49
		John T. Cosgrove, for expenses as Commissioner, to January 30, 1913	10 12
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	60 00
		Mary E. J. Maher	55 00
		Evelyn Beasley	55 00
April	15.	Dispatch Printing Co., for stationery, to March 31, 1913	44 10
	24.	United States Express Co., for express charge, to January 28, 1913	1 95

May	1.	Dispatch Printing Co., for account of stationery as per contract, 1912	14 45
	27.	John L. Power, for noiseless attaching system for typewriter, May 8, 1913	3 00
		Dispatch Printing Co., for blanks, May 23, 1913	155 00
		Dispatch Printing Co., for stationery, April 23, 1913,	16 45
June	3.	John L. Power, for automatic attaching system for typewriter, May 12, 1913	6 00
		A. C. Yard, Postmaster, for postage stamps, May 28, 1913	230 00
	13.	Dispatch Printing Co., for stationery, May 31, 1913	1,787 50
		Dispatch Printing Co., for blanks, May 31 1913	50 00
	17.	Underwood Typewriter Co., for typewriter, May 8, 1913	83 03
		United States Express Co., for charges, to March 27, 1913	90
July	2.	Library Bureau, for filing cabinet, &c., May 13, 1913,	128 00
		Montague Mailing Machinery Co., for addressor, &c., to May 29, 1913	81 47
Sept.	2.	MacCrellish & Quigley, for stationery, August 12 1913,	31 50
	9.	Underwood Typewriter Co., for adjusting typewriter, August 12, 1913	3 50
	16.	MacCrellish & Quigley, for stationery as per contract, 1913	84 30
			$4,917 93

STATEMENT 53.

EXECUTIVE DEPARTMENT.

1912.			
Nov.	8.	To Dispatch Printing Co., for account of stationery as per contract, 1912	$4 40
	15.	Dispatch Printing Co., for stationery, Nov. 1, 1912	5 50
	19.	Stoll Blank Book and Stationery Co., for exchange of typewriters, October 28, 1912	36 00
		Horace E. Fine Co., for rubber stamp, September 1, 1912	1 08
		A. C. Yard, Postmaster, for postage stamps, November 18, 1912	115 00
	25.	Woodrow Wilson, for 17 days' salary as Governor, to November 17, 1912	472 22
		John D. Prince, for 13 days' salary as President of the Senate, Acting Governor, from November 18 to 30, 1912, inclusive	361 11
		Jos. P. Tumulty, for two days' services as Secretary to the Governor, to November 2, 1912	22 22
		To amounts paid the following for one month's salary, to November 30, 1912:	
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
	26.	Postal Telegraph Cable Co., for telegraph charges, to October 25, 1912	7 05
Dec.	6.	Western Union Telegraph Co., Jersey City, for charges, to October 18, 1912	5 35
	23.	Postal Telegraph-Cable Co., for telegraph charges, to November 14, 1912	1 78
		A. C. Yard, Postmaster, for postage due, to November 30, 1912	1 58

Dec.	23.	John D. Prince, for 15 days' salary as President of the Senate, Acting Governor, from December 1 to 15, 1912, inclusive	403 22
		Woodrow Wilson, for 16 days' salary as Governor, from December 16 to 31, 1912, inclusive	430 11
		To amounts paid the following for one month's salary, to December 31, 1912:	
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
1913.			
Jan.	3.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	31 55
		A. C. Yard, Postmaster, for rent of boxes 185, 186, for quarter ending March 31, 1913	3 00
	14.	K. W. Garside, for newspapers, to December 21, 1912,	4 16
		Stoll Blank Book and Stationery Co., for fountain pen, &c., to January 3, 1913	13 25
		Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
	17.	Stoll Blank Book and Stationery Co., for platen for typewriter, November 5, 1912	3 50
	21.	MacCrellish & Quigley, for copies of Governor's message, Thanksgiving proclamation, &c., to January 8, 1913	93 35
		United States Express Co., for express charges, to December 27, 1912	7 21
		A. C. Yard, Postmaster, for postage due, to December 31, 1912	1 10
		A. C. Yard, Postmaster, for postage stamps, January 14, 1913	72 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	9 90
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Woodrow Wilson, Governor	833 33
		Ida B. Phillips	150 00
		Warren F. Johnson	116 66
		Chas. A. Ransom	166 66
		A. P. Little, for carbon papers, &c., January 6, 1913,	11 50
		Dispatch Printing Co., for blanks, January 23, 1913	6 75
Feb.	4.	To amounts paid Adams Express Co., for express charges to dates in 1912, as follows:	
		October 30	7 07
		November 29	1 50
		December 28	40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	54 50
		Pennsylvania Railroad Co., for transportation, to October 22, 1912	21 83
	14.	A. C. Yard, Postmaster, for postage stamps, February 10, 1913	110 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Woodrow Wilson, Governor	833 35
		Ida B. Phillips	150 00
		Warren F. Johnson	116 66
		T. F. Fitzgerald, for 100 copies of Manual of the Legislature, 1913, February 6, 1913	100 00

Feb.	24.	Stoll Blank Book and Stationery Co., for pen, &c., February 7, 1913	8 00
		Postal Telegraph Cable Co., for telegraph charges, to January 6, 1913	26 09
	25.	A. C. Yard, Postmaster, for postage due, to January 31, 1913	1 55
		John J. Farrell, for nine days' salary, to February 28, 1913	53 57
			$5,680 04

STATEMENT 53½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer...	$5,680 04
Mar.	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	77 40
		MacCrellish & Quigley, for mailing boards, circulars, &c., to February 17, 1913	13 25
		Western Union Telegraph Co., for charges, September 15, 1912	1 60
		Horace E. Fine Co., for stamps, August 22, 1912	70
		Underwood Typewriter Co., for ribbons, February 10, 1913	4 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	18 00
	11.	Stoll Blank Book and Stationery Co., for fountain pen, February 26, 1913	6 25
	14.	A. C. Yard, Postmaster, for postage stamps, &c., March 11, 1913	11 00
	18.	Western Union Telegraph Co., for charges, to February 24, 1913	3 28
	25.	Jas. F. Fielder, for 29 days' salary as President of the Senate, Acting Governor to March 31, 1913	779 57
		Leon R. Taylor, for salary, as Speaker of the House of Assembly, Acting Governor, March 3 and 4, 1913	53 76
		To amounts paid the following for one month's salary, to March 31, 1913:	
		L. Edward Herrmann, Secretary to the Governor	333 33
		Ida B. Phillips	150 00
		John J. Farrell	166 66
		Ralph Newton	75 00
		Adams Express Co., for express charges, to February 14, 1913	80
		Horace E. Fine Co., for stamps, &c., February 28, 1913	8 85
		Dispatch Printing Co., for blanks, March 15, 1913	6 25
		Dispatch Printing Co., for stationery, March 22, 1913,	10 00
	28.	Stoll Blank Book and Stationery Co., for transfer cases, &c., to February 28, 1913	15 25
April	1.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		To October 20, 1912	29 45
		To February 20, 1913	40 75
		A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending June 30, 1913	3 00
		Western Union Telegraph Co., for telegraph charges, to December 30, 1912	3 25
		A. C. Yard, Postmaster, for postage stamps, April 1, 1913	10 00

April	1.	Dispatch Printing Co., for stationery, March 26, 1913.	6 75
	10.	To amounts paid Stoll Blank Book and Stationery Co., as follows:	
		For folders, pen, &c., to March 12, 1913	11 85
		For cards, March 22, 1913	6 30
		Horace E. Fine Co., for rubber stamps, &c., to March 15, 1913	5 00
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		Ida B. Phillips	75 00
		John J. Farrell	83 33
		Ralph Newton	37 50
	22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	79 30
		A. C. Yard, Postmaster, for postage stamps, April 15, 1913	55 00
	24.	Adams Express Co., for express charges, to March 27, 1913	1 70
		The Tuloss School, for copy holder, March 17, 1913	2 00
	29.	Richard A. Porter, for 17 days' salary, to April 30, 1913	70 83
		To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		Ida B. Phillips	75 00
		John J. Farrell	83 33
		Ralph Newton	37 50
May	1.	MacCrellish & Quigley, for gummed titles of bills, to April 15, 1913	34 50
		United States Express Co., for express charges, to March 6, 1913	1 30
		Dispatch Printing Co., for account of stationery as per contract, 1912	4 00
		Dispatch Printing Co., for stationery, April 21, 1913	31 00
	8.	Remington Typewriter Co., for exchange of typewriter, April 16, 1913	46 20
	14.	To amounts paid the following for account of one month's salary, to May 31, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		John J. Farrell	83 33
		Richard A. Porter	62 50
		Ralph Newton	37 50
	15.	Pennsylvania Railroad Co., for transportation, to March 31, 1913	15 60
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	73 35
	23.	Horace E. Fine Co., for stamp, &c., April 29, 1913	3 75
		Stenography and Reporting Co., for paper, April 24, 1913	80
		Western Union Telegraph Co., for charges to April 9, 1913	2 52

May	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		John J. Farrell	83 33
		Richard A. Porter	62 50
		Ralph Newton	37 50
		Library Bureau, for filing cabinets, &c., to April 23, 1913	82 00
		Capital Stationery, for fountain pen, &c., April 30, 1913	6 40
		MacCrellish & Quigley, for special book, May 13, 1913	6 00
June	3.	Anna Baldwin Ransom, Administratrix, estate of Chas. A. Ransom, for 15 days' salary due the late Chas. A. Ransom, to February 15, 1913	89 28
		Richard A. Porter, for traveling expenses, May 31, 1913	2 60
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		John J. Farrell	83 33
		Ralph Newton	37 50
		Richard A. Porter	62 50
	17.	Van Note Typewriter Inspection Co., for typewriter speed keys, May 24, 1913	7 00
		A. C. Yard, Postmaster, for postage stamps, June 12, 1913	120 00
		Stenography and Reporting Co., for carbon papers, &c., to May 19, 1913	17 45
	24.	T. F. Fitzgerald, for five copies of the Manual of the Legislature for 1913, June 19, 1913	5 00
		A. C. Yard, Postmaster, for postage stamps, June 19, 1913	27 00
		Guckes Bros. & Hall, for typewriter ribbons, June 3, 1913	4 00
		Vincent Serafini, for translation of letters, Italian, June 4, 1913	3 00
		Stoll Blank Book and Stationery Co., for fountain pens, &c., to May 9, 1913	14 11
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	47 35
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		John J. Farrell	83 33
		Ralph Newton	37 50
		Richard A. Porter	62 50
July	2.	Horace E. Fine Co., for numbering machine, &c., to May 31, 1913	22 80
		Pennsylvania Railroad Co., for transportation, May 13, 1913	2 60
		Richard A. Porter, for traveling expenses, to June 28, 1913	23 10
	8.	A. C. Yard, Postmaster, for rental of post-office boxes for quarter ending September 30, 1913	3 00

July	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to Governor	166 66
		John J. Farrell	83 33
		Richard A. Porter	62 50
		Ralph Newton	37 50
		Frank H. Smith, for subscription to newspapers, to April 5, 1913	4 80
		To amounts paid Ralph Newton for traveling expenses, as follows:	
		July 31, 1913	4 30
		June 27, 1913	3 65
		Richard A. Porter, for traveling expenses, to July 6, 1913	12 55
	18.	Pennsylvania Railroad Co., for transportation, May 15, 1913	7 80
		Richard A. Porter, for traveling expenses, &c., to July 13, 1913	13 90
	22.	Western Union Telegraph Co., for charges, to June 6, 1913	4 72
		Stenography and Reporting Co., for pencils, &c., June 25, 1913	2 50
		United States Express Co., for c. o. d. package and charges, July 16, 1913	5 25
		Stoll Blank Bock and Stationery Co., for desk calendars, &c., to June 26, 1913	7 73
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	54 80
		Capitol Stationery, for desk calendar, June 26, 1913,	50
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to Governor	166 66
		Richard A. Porter	62 50
		John J. Farrell	83 33
		Ralph Newton	37 50
	29.	Richard A. Porter, for traveling expenses, to July 20, 1913	18 88
		Ralph Newton, for traveling expenses, July 19, 1913,	3 05
		Underwood Typewriter Co., for typewriter rental, to July 28, 1913	3 00
		A. C. Yard, Postmaster, for postage stamps, July 21, 1913	110 00
Aug.	5.	Richard A. Porter, for traveling expenses, to July 27, 1913	17 10
		Lillie A. Meirs, for typewriting services, to June 30, 1913	4 00
		Dispatch Printing Co., for stationery, July 31, 1913..	34 50
	11.	Richard A. Porter, on account of amount due for hotel and traveling expenses, to August 3, 1913, being balance of appropriation	15 56
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to Governor	166 66
		John J. Farrell	83 33

Aug.	15.	Ralph Newton	37 50
		Richard A. Porter	62 50
	19.	Ralph Newton	37 50
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		John J. Farrell	83 33
		Richard A. Porter	62 50
Sept.	15.	To amounts paid the following for account of one month's salary, to September 30, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		John J. Farrell	83 33
		Ralph Newton	37 50
		Richard A. Porter	62 50
	16.	MacCrellish & Quigley, on account of stationery as per contract, 1913	558 15
	23.	MacCrellish & Quigley, for blanks as per contract, 1913	66 00
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		John J. Farrell	83 33
		Ralph Newton	37 50
		Richard A. Porter	62 50
Oct.	7.	MacCrellish & Quigley, on account of stationery as per contract, 1913	3 50
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor	416 66
		L. Edward Herrmann, Secretary to the Governor	166 66
		John J. Farrell	83 33
		Ralph Newton	37 50
		Richard A. Porter	62 50
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Jas. F. Fielder, President of the Senate, Acting Governor, to October 27, 1913	309 23
		L. Edward Herrmann, Secretary to the Governor	166 66
		John J. Farrell	83 33
		Ralph Newton	37 50
		Richard A. Porter	62 50
	29.	To amounts paid MacCrellish & Quigley for stationery, as follows:	
		To August 20, 1913	67 18
		On account, as per contract, 1913	2 00
		Leon R. Taylor, for four days' salary as Speaker of the House of Assembly, Acting Governor, to October 31, 1913	107 52
	31.	MacCrellish & Quigley, for stationery, October 25, 1913	3 95
			$20,223 54

STATEMENT 54.

EVENING SCHOOLS FOR FOREIGN-BORN RESIDENTS.

1913.			
July	15.	To Albert Leach, Custodian of school moneys, Summit, Union county, for amount appropriated to said district for the purpose of maintaining evening schools for foreign born residents in said district	$402 79

STATEMENT 55.

FOREST PARK RESERVATION.

1912.			
Nov.	8.	To Dispatch Printing Co., for account of stationery as per contract, 1912	$7 25
		Nicholas Farber, Treasurer, Hardyston township, Sussex county, for services of fire warden and men fighting fire, April 7, 1911	2 00
		Alfred Gaskill, for expenses as Secretary, to October 28, 1912	45 46
		To amounts paid persons below named for expenses as State Fire Warden to dates in 1912, as follows:	
		C. P. Wilbur, October 30	45 25
	19.	Frederic C. Torrey, October 30	116 40
		Leonidas Coyle, October 31	29 07
	26.	Wm. Lindsay, October 29	55 98
		Jos. E. Abbott, October 30	48 96
		To amounts paid the following for one month's salary, to November 30, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	133 33
		Eleanor H. Lee	75 00
		Chas. P. Wilbur	150 00
		Constance Naar	50 00
		Elmer Inman, for labor picking cranberries of Forest Reserve, to September 23, 1912	9 00
Dec.	3.	Jas. O. Hazard, for expenses as Assistant Fire Warden, to October 18, 1912	45 59
	6.	Dispatch Printing Co., for blanks, to November 13, 1912	29 50
	10.	Geo. R. Greis, Clerk, 1st District Court, Atlantic City, for court costs, to November 12, 1912	4 50
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to November 30, 1912	1 50
	13.	Remington Typewriter Co., for type ribbon coupon book, October 31, 1912	7 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental on Bass River Reserve, to December 31, 1912	1 50
		Hardwood Record, for subscription, to December, 1913	2 00

Dec. 13.	To amounts paid the following for one month's salary, to November 30, 1912:		
	Samuel Budd Allen, Reserve Warden	40	00
	Victor Bush, Reserve Warden	5	00
	Elmer Inman, Reserve Warden	35	00
	Frederic C. Torrey, Fire Warden	83	33
	Wm. Lindsay, Fire Warden	83	33
	Jos. E. Abbott, Fire Warden	83	33
	Jas. O. Hazard, for expenses as Fire Warden, to November 27, 1912	48	13
	To amounts paid the following for expenses as State Fire Warden, to November 29, 1912:		
	C. P. Wilbur	18	19
	Wm. Lindsay	48	88
16.	Baush & Lomb Optical Co., for repairs to transit, to October 31, 1912	9	50
	To amounts paid Treasurers of townships in counties below named for services of township fire wardens, men fighting fires, &c., to dates in 1912, as follows:		
	C. D. Makepeace, Hamilton, Atlantic, August 16	28	75
	D. W. Sheppard, Lawrence, Cumberland, September 13	24	85
	Jos. H. Johnson, Lakewood, Ocean, May 3	6	50
	Chas. Sherman, Atlantic, Monmouth, October 8	3	00
	Thos. K. Sooy, Washintgon, Burlington, May 22	18	00
	G. B. Worstall, Millville, Cumberland, May 4	12	50
	Edwin W. Trenchard, Fairfield, Cumberland, August 13	7	00
	Theo. F. King, Roxbury, Morris, April 3	1	70
	Abram A. Amerman, Bridgewater, Somerset, October 16	2	50
	A. B. Davis, Hammonton, Atlantic, July 29	3	00
	Jacob Simonson, Landis, Cumberland, April 28	2	25
	Wm. Burke, Sayreville, Middlesex, May 19	2	25
	J. M. Armstrong, Shamong, Burlington, July 13	1	00
	Uriah B. Fox, Deerfield, Cumberland, April 5	3	00
	John C. Jaggard, Clementon, Camden	3	50
	Harry Baum, Mullica, Atlantic	12	17
	Chas. Grassman, Maurice River, Cumberland	47	75
	Leslie S. Ludlam, Middle, Cape May	13	37
20.	H. A. Wickes, Galloway, Atlantic	6	50
	C. L. Laurence, Rockaway, Morris	41	05
	S. C. Godfrey, Gloucester, Camden	4	00
	Ira Stoll, Sandyston, Sussex	3	50
	J. G. Spangenbury, Pahaquarry, Warren	2	00
	A. C. Yard, Postmaster, for postage stamps, &c., December 13, 1912	50	00
23.	To amounts paid the following for one month's salary, to December 31, 1912:		
	Alfred Gaskill, Forester	250	00
	Jas. O. Hazard, Assistant Forester	133	33
	Eleanor H. Lee	75	00
	C. P. Wilber, State Fire Warden	150	00
	Constance Naar	50	00
	Fred W. Ricker, Treasurer, Pequannock township, Morris, for services of Fire Warden, &c., fighting fire, March 4, 1912	7	45
	F. E. Priestley, Treasurer, Winslow township, Camden county, for services of Fire Warden, &c., fighting fire, February 28, 1912	1	12

Dec.	23.	Arthur C. Daggett, Treasurer, Buena Vista township, Atlantic county, for services of Fire Warden investigating, May 28, 1912	1 12
		Alfred Gaskill, for expenses as Secretary, to November 29, 1912	40 59
		Dispatch Printing Co., for blanks, December 5, 1912,	15 30
		Anna Henry, for clerical services rendered, to December 16, 1912	16 00
		Dispatch Printing Co., for stationery, December 5, 1912	2 50
		Jos. E. Abbott, for expenses as Fire Warden, to November 30, 1912	48 76
		Elmer Inman, for picking cranberries, &c., December 2, 1912	2 35
	27.	H. D. Fraser, Treasurer, Weymouth Township, Atlantic county, for services of Fire Warden and men fighting fire, April 21, 1912	2 45
		Frederic C. Torrey, for expenses as Fire Warden, to November 30, 1912	72 20
		Leonidas Coyle, for expenses as Fire Warden, to November 26, 1912	15 50
		To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contracts for 1912, as follows:	
		Stationery	18 50
		Blanks	3 75
1913.			
Jan.	7.	Blanks	92 50
		Sayer S. Martin, for services as stenographer, October 29, 1912	16 20
	10.	Albert Brokaw, Treasurer, North Plainfield Township, Somerset county, for services of Fire Wardens and men fighting fires, &c., to November 9, 1912	3 88
		Uriah Gandy, Treasurer, Dennis township, Cape May county, for services of Fire Warden and men fighting fire, October 6, 1912	3 00
		Victor Bush, for picking cranberries, &c., to November 21, 1912	13 68
		To amounts paid the following for three months' salary as Reserve Warden, to December 31, 1912:	
		Lewis P. Smallwood	6 25
		N. H. Hopkins	15 00
		To amounts paid the following for one month's salary, to December 31, 1912:	
		Jos. E. Abbott, Fire Warden	83 33
		Frederic C. Torrey, Fire Warden	83 33
		Wm. Lindsay, Fire Warden	83 33
		Elmer Inman, Reserve Warden	35 00
		Victor Bush, Reserve Warden	35 00
		Samuel Budd Allen, Reserve Warden	40 00
		Leonidas Coyle, for one month's salary as Fire Warden, to November 30, 1912	83 33
	14.	Anna Henry, for clerical services, to January 4, 1913	24 00
	17.	Alfred Gaskill, for expenses as Secretary, to December 30, 1912	12 56
		To amounts paid Dispatch Printing Co., as follows:	
		For blanks, December 16, 1912	3 75
		For blanks, December 23, 1912	10 00

Jan.	21.	For account of blanks as per contract for 1912.....	52 50
		American Forestry Association, for subscription to American Forestry for 1913.....	2 00
		A. C. Yard, Postmaster, for postage stamps, January 20, 1912.....	90 00
		Jas. O. Hazard, for expenses as Assistant Forester, December 31, 1912	61 75
		Elmer H. Smith, for expenses as Member, to November 12, 1912.....	28 95
		Wm. Lindsay, for expenses as Fire Warden, to December 31, 1912.....	51 18
		To amounts paid treasurers of townships below named for salary of Fire Warden, to December 31, 1912:	
		Richard S. Collins, Port Republic, Atlantic county....	10 00
		Harry Baum, Mullica, Atlantic county.....	30 00
		C. H. Cranmer, Stafford, Ocean county.....	15 00
		Thos. N. McArthur, Franklin, Gloucester county.....	23 32
		To amounts paid treasurers of townships below named for services of Fire Warden and men fighting fires to dates in 1912, as follows:	
		F. R. Smith, Shrewsbury, Monmouth county.....	10 00
		Robert L. Markins, Hardyston, Sussex county.....	2 88
		N. P. Ryerson, Vernon, Sussex county.....	4 00
		John R. Lewis, Medford, Burlington county.....	3 00
		Henry R. Tolbert, Union, Ocean county.....	21 50
		Carlton Haines, Tabernacle, Burlington county.....	9 68
		Theodore Stickle, West Milford, Passaic county.....	8 92
		Benj. H. Boyce, Oakland Borough, Bergen county....	3 90
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Alfred Gaskill, Forester.....	250 00
		Jas. O. Hazard, Assistant Forester.....	133 33
		Eleanor H. Lee.....	75 00
		Chas. P. Wilber, State Fire Warden.....	150 00
		Constance Naar	50 00
		To amounts paid treasurers of townships below named for services of Fire Warden and men fighting fire, &c., to dates in 1912:	
		Thos. F. King, Roxbury, Morris county, April 26	50 00
		E. R. Brown, Pompton, Passaic county, November 16..	2 00
		G. B. Worstall, Millville City, Cumberland county, September 12	32 60
		A. B. Davis, Hammonton, Atlantic county, July 9, and for salaries of Fire Wardens, to December 31, 1912....	49 15
		F. Weber & Co., for line print, December 16, 1912....	64
		Frank E. Phares, for pen and ink drawings, January 2, 1913	10 00
	28.	Davis & Green, for pipe, &c., in construction of cabin, to December 5, 1912.....	5 75
		Farmers Telephone Co., for telephone service on Pennsylvania Forest Reserve, to December 31, and for foreign messages, to November 30, 1912.....	6 25
		Walter W. Prior, for rent of typewriter, to November 5, 1912	1 00
		To amounts paid treasurers of townships below named for annual payment for 1912 of 2 cents per acre on land held by the State in Burlington county, as follows:	
		Wm. H. Reeves, Pemberton, 208.76 acres.....	4 17
		Wm. D. Haines, Southampton, 67.9 acres.....	1 36
		Edward L. Godfrey, Mt. Laurel township, 20 acres..	40 00

Jan.	28.	To amounts paid Treasurers of townships in counties below named for services of fire warden, men, &c., fighting fire to dates in 1912, as follows:	
		W. D. Byram, Sparta, Sussex county, November 23,	8 80
		Albert Brokaw, North Plainfield, Somerset county, November 13	4 88
		Abram A. Amerman, Bridgewater, Somerset county, May 7	5 90
		R. H. Morris, Howell, Monmouth county, October 30,	11 15
		Henry J. Schneider, Montague, Sussex county, October 18	2 80
		To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1912, as follows:	
		A. H. Sapp, Upper, Cape May county	20 00
		Rudolph Waad, Voorhees, Camden county	15 00
		L. J. Fuller, Walpack, Sussex county	15 00
		Wm. P. Struble, Stillwater, Sussex county	15 00
		Freeman H. Tappen, Mt. Arlington, Morris county	10 00
		Emmet J. Huff, Blairstown, Warren county	10 00
		Jas. W. Davis, Clementon, Camden county	15 00
		A. G. Wilbert, Lacey, Ocean county	15 00
Feb.	4.	Chas. C. Bohn, Lower, Cape May county	12 00
		E. A. Van Deursen, East Brunswick, Middlesex county	1 00
		Archibald Cook, Buena Vista, Atlantic county	20 00
		F. H. Eayre, Ocean, Ocean county	3 25
		Stoll Blank Book and Stationery Co., for index cards, December 20, 1912	1 40
		F. S. Katzenbach & Co., padlocks, &c., December 24, 1912	15 05
		Hanover Farms Co., for lumber, &c., in connection with exhibit, December 21, 1912	51 80
		F. H. Dodge, for photographs, &c., December 27, 1913,	40 50
		A. V. Manning's Sons, for framing diagrams, December 31, 1912	4 90
		H. D. Fraser, Treasurer, Weymouth township, Atlantic county, for annual payment for 1912 of two cents per acre on 373 acres of land held by the State, in Weymouth township, Atlantic county	7 46
		C. P. Wilbur, for expenses as State Fire Warden, to December 19, 1912	8 22
		To amounts paid the following for expenses as State Fire Warden, to December 31, 1912:	
		Frederick C. Towey	58 75
		Jos. E. Abbott	40 70
	7.	To amounts paid the following for expenses, to January 30, 1913:	
		Jas. O. Hazard, Assistant Forester	54 89
		Alfred Gaskill, Forester and Secretary	37 23
		Edw. J. Connely, Treasurer, Hanover township, Morris county, for services of Fre Warden and men fighting fires, to November 23, 1912	10 00
		To amounts paid Treasurers of townships below named for annual payment for 1912 of two cents per acre on land held by State, as follows:	
		Ira Stoll, Sandyston, Sussex county, 5,000 acres	100 00
		Howard Mathis, Bass River, Burlington county, 1,633 acres	32 66
		Wm. H. Moon Co., for lumber, January 4, 1913	15 80

Feb.	7.	Blakeslee & Jarvis, for book, January 25, 1913.....	2 23
		Delaware and Atlantic Telegraph and Telephone Co., for telephone services on Bass River Reserve, to January 31, 1913	1 50
		Alfred Darnell, for six months' salary as Reserve Warden, to January 31, 1913	12 50
		To amounts paid the following for one month's salary as Reserve Warden, to January 31, 1913:	
		Samuel Budd Allen	40 00
		Victor Bush	35 00
		Elmer Inman	35 00
		Wm. Lindsay, Fire Warden.....	83 33
		Frederic C. Torrey, Fire Warden.....	83 33
		Jos. E. Abbott, Fire Warden.....	83 33
		Leonidas Coyle, Fire Warden.....	83 33
	11.	Farmers Telephone Co., for repairs to telephone line, January 7, 1913	6 50
		Leon Bush, for lumber, labor, &c., for cabin, December 28, 1912	12 99
		Trenton Country Club, for labor cutting out stumps and carting to Armory, January 10, 1913.....	11 00
		To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1912, and for services of Fire Wardens and men fighting fires to dates in 1912, as follows:	
		J. H. Le Compt, Brick, Ocean county, October 22....	33 50
		B. S. Joslin, Downe, Cumberland county, August 27..	17 25
		Howard Mathis, Bass River, Burlington county, May 21	14 42
		F. M. Prescott, Pequannock, Morris county, May 10..	3 50
		Hiram Stone, Byram, Sussex county, September 20..	19 00
		Richard Gant, Elk, Gloucester county, September 11..	12 50
		A. C. Emley, Jackson, Ocean county, May 19.....	24 00
		Hiram E. Dilley, Mt. Olive, Morris county, November 4	18 50
		To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1912:	
		G. Reinberg, Hopatcong borough, Sussex county.....	5 83
		Horace L. Cook, Jefferson, Morris county.....	15 00
		Simon Kohout, Chesilhurst, Camden county.....	10 00
		Jonathan Cox, Eagleswood, Ocean county.....	10 00
		Geo. B. Titman, Frankford, Sussex county.....	10 00
		A. G. Wilbert, Lacey, Ocean county.....	5 00
		Edwin W. Trenchard, Fairfield, Cumberland county..	20 00
		Chas. Kroekel, Egg Harbor, Atlantic county.....	20 00
		N. P. Ryerson, Vernon, Sussex county.....	20 00
		Thos. K. Sooy, Washington, Burlington county.....	20 00
		Uriah Gandy, Dennis, Cape May county.....	17 92
		Lemuel Robins, Jr., Commercial, Cumberland county,	15 00
		W. H. Cruser, Manchester, Ocean county.....	30 00
		Jos. H. Johnson, Lakewood, Ocean county.....	20 00
		P. A. Meserole, Ridgefield borough, Bergen county...	10 00
		S. C. Godfrey, Gloucester, Camden county.....	15 00
		C. H. Crammer, Stafford, Ocean county.....	3 33
		Henry J. Schneider, Montague, Sussex county.....	20 00
	14.	John A. Wilson, Jr., Alamuchy, Warren county.....	20 00
		S. H. Goldberg, Woodbine borough, Cape May county,	10 00
		L. W. Sheppard, Lawrence, Cumberland county.....	15 00
		J. G. Spangenbury, Pahaquarry, Warren county.....	15 00
		H. A. Wickes, Galloway, Atlantic county.....	25 00

Feb.	14.	Ira Stoll, Sandyston, Sussex county	15 00
		Robert L. Markins, Hardyston, Sussex county	15 00
		Wm. J. Packer, Franklin, Bergen county	10 00
		Forestry Quarterly, for subscription, to December 31, 1913	2 00
		Thos. K. Sooy, Treasurer, Washington township, Burlington county, for annual payment for 1912 of 2 cents an acre on 2,764 acres of land held by the State in said township	55 28
		E. W. Bullinger, for subscription to Bullinger's Monitor Guide to January, 1914	7 00
		C. W. Kimble, for photographs, furnished January 21, 1913	4 86
		To amounts paid Treasurers of townships below named for services of Fire Warden, men and teams fighting fires to dates in 1912, as follows:	
		Chas. C. Bohm, Lower, Cape May county, October 20,	11 20
		E. R. Brown, Pompton, Passaic county, April 6	3 75
		W. D. Byram, Sparta, Sussex county, December 31	26 50
	18.	C. L. Lawrence, Rockaway, Morris county, November 20	5 00
		Archibald Cook, Buena Vista, Atlantic county, December 3	1 50
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	133 33
		Eleanor H. Lee	75 00
		Chas. P. Wilber, State Fire Warden	150 00
		Constance Naar	60 00
		C. P. Wilber, for expenses as State Fire Warden, to January 30, 1913	68 42
		To amounts paid the following for expenses as State Fire Warden, to January 31, 1913:	
		Leonidas Coyle	88 33
		Wm. Lindsay	52 95
		Frederic C. Torrey	57 41
		Jos. E. Abbott	50 67
		A. C. Yard, Postmaster for stamped envelopes, February 19, 1913	54 50
		Edw. E. Clark, Treasurer, Sayreville township, Middlesex county, for services of Fire Warden, &c., to December 12, 1912, and for Fire Warden's salary, to December 31, 1912	18 00
	24.	A. C. Yard, Postmaster, for parcel post stamps, February 20, 1913	13 50
	25.	T. F. Fitzgerald, for three copies of Manual of Legislature for 1913, February 19, 1913	3 00
		Petry's Express and Delivery, for storage paid and carting, February 11, 1913	1 75
			$7,498 39

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1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$7,498 39
Mar.	7.	Cooper Lenox, for 19 days' salary, to February 28, 1913	17 64
		Martin C. Ribsam, for plants, tubs, &c., to January 6, 1913	14 25

Mar.	7.	Chas. W. Kimble, for lantern slides, &c., to February 14, 1913	9 90
		Stoll Blank Book and Stationery Co., for plates, &c., to January 22, 1913	2 22
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to February 28, 1913	1 50
		Farmers Telephone Co., for telephone rental, to January 31, 1913	2 00
		To amounts paid Treasurers of townships below named for salaries and services of Fire Wardens and of men and teams fighting fires to dates in 1912, as follows:	
		Theodore Stickle, West Milford, Passaic county, December 31	25 00
		Uriah B. Fox, Deerfield, Cumberland county, December 31	10 00
		Thos. Chalmers, Folsom Borough, Atlantic county, December 31	10 00
		F. H. Eayre, Ocean, Ocean county, December 31	23 50
		W. H. Reeves, Pemberton, Burlington county, December 31	22 40
		A. C. Emley, Jackson, Ocean county, November 23	11 07
		Victor Bush, for labor on Lebanon Reserve, to February 14, 1913	20 65
		Frank Anderson, for rollers, January 8, 1913	2 40
		To amounts paid Treasurers of townships below named for services of Fire Wardens and of men and teams fighting fires to dates in 1912, as follows:	
		John H. Capstick, Montville, Morris county, November 5	90
		S. C. Godfrey, Gloucester, Camden county, April 1	5 50
		W. C. Shreve, Clayton borough, Gloucester county, December 31	15 00
		A. A. Amerman, Bridgewater, Somerset county, May 11	8 00
		Thos. K. Sooy, Washington, Burlington county July 6,	183 19
		Arthur Turton, South Brunswick, Middlesex county, September 26	179 38
		L. F. Muller, Berlin, Camden county, December 31	10 00
		To amounts paid the following for one month's salary, to February 28, 1913:	
		Samuel Budd Allen, Reserve Warden	40 00
		Victor Bush, Reserve Warden	35 00
		Elmer H. Inman, Reserve Warden	35 00
		Wm. Lindsay, Fire Warden	83 33
		Frederic C. Torrey, Fire Warden	83 33
		Leonidas Coyle, Fire Warden	83 33
		Jos. E. Abbott, Fire Warden	83 33
		To amounts paid Dispatch Printing Co., for blanks furnished, as follows:	
		March 3, 1913	14 25
		February 24, 1913	8 50
	11.	F. Weber & Co., for surveyor's chain, February 8, 1913	5 06
		Farmers Telephone Co., for telephone services on Penn. Reserve, to February 28, 1913	2 00
		To amounts paid the following Assistant Fire Wardens for expenses, to February 28, 1913:	
		Jas, O. Hazard	41 36
		Frederic C. Torrey	38 11
		Wm. Lindsay	46 73

Mar.	11.	Jos. E. Abbott	33 07
		C. P. Wilber, State Fire Warden	18 34
		To amounts paid Treasurers of townships below named for salaries and expenses of Fire Wardens, men and teams fighting fires, to December 31, 1912, as follows:	
		T. M. Prescott, Pequannock, Morris county	5 00
		Leslie S. Ludlam, Middle, Cape May county	25 00
		R. H. Morris, Howell, Monmouth county, to October 20, 1912	10 20
		H. A. Wickes, Galloway, Atlantic county, to November 13, 1912	3 63
		Albert Brokaw, North Plainfield, Somerset county	11 50
		D. J. Howard, Rockaway, Morris county	28 25
		Jas. Fountain, Madison, Middlesex county	14 16
		B. B. Timberman, Pittsgrove, Salem county	15 00
	14.	Wm. C. Shreve, Clayton Borough, Gloucester county, December 31, 1911	15 00
		E. J. Blackburne Co., for signs, January 6, 1913	24 25
	18.	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental on Bass River Reserve, to March 31, 1913	1 50
		Leonidas Coyle, for one month's salary as Fire Warden, to December 31, 1912	83 33
	25.	E. R. Brown, Treasurer, Pompton Township, Passaic county, for salary of Fire Warden, to December 31, 1912.	10 00
		To amounts paid the following for one month's salary, to March 31, 1913:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	133 33
		Eleanor H. Lee	75 00
		C. P. Wilber, State Fire Warden	150 00
		Constance Naar	60 00
		C. P. Wilber, for expenses in connection with Fire Wardens' meeting, March 6, 1913	49 87
		F. M. Prescott, Treasurer, Pequannock township, Morris county, for services of Fire Warden, to February 25, 1913	4 00
		To amounts paid the following for labor clearing and trimming on Reserve, to February 28, 1913:	
		Harry Moore	15 50
		Chas. Herbert	5 38
		Spencer Smith	7 50
		L. P. Smallwood	24 40
		Wesley Ford	13 50
		Horace E. Fine Co., for stamps and daters, to February 22, 1913	3 95
		F. S. Katzenbach & Co., for hardware supplies, &c., to January 6, 1913	5 31
		A. C. Yard, Postmaster, for postage stamps, March 19, 1913	7 50
		Dispatch Printing Co., for blanks, March 11, 1913	67 00
	28.	Victor Bush, for labor on Lebanon Reserve, to February 19, 1913	7 50
		Scott Seymore, Treasurer, Lower township, Cape May county, for services of Fire Warden, men and teams fighting fire, February 8, 1913	2 00
		C. P. Wilber, for expenses incurred for traveling expenses of Wardens, &c., in connection with conference, March 14, 1913	54 82

Mar.	28.	Cooper Lenox, for one month's salary, to March 31, 1913	26 00
April	1.	Aleck Kanouse, for meals furnished in connection with Fire Wardens' conference, March 20, 1913	37 50
		Chas. W. Kimble, for slides, &c., to March 22, 1913	10 91
		To amounts paid Treasurers of townships below named for services of Fire Warden's, men and teams fighting fire to dates in 1913, as follows:	
		D. J. Howard, Rahway, Morris county, March 4	3 50
		D. W. Sheppard, Lawrence, Cumberland county, March 15	3 00
	4.	Rapid Addressing Machine Co., for stenciling names, January 23, 1913	10 57
		Frank A. Medough, Treasurer, Wantage township, Sussex county, for salary of Fire Warden, to December 31, 1912	10 00
	8.	C. P. Wilber, for expenses as State Fire Warden, to March 28, 1913	49 90
		Alfred Gaskill, for expenses as Forester, to February 28, 1913	41 85
		To amounts paid C. P. Wilber for cash paid for traveling expenses of Fire Wardens, &c., at Fire Wardens' conference on dates in 1913, as follows:	
		March 20	52 79
		March 13	77 67
		A. C. Yard, Postmaster, for postage stamps, April 1, 1913	10 00
	10.	Adams Express Co., for express charges, to January 15, 1913	1 85
		Geo. W. Lanterman, Treasurer, Randolph township, Morris county, for services of Fire Wardens, men and teams fighting fires, to December 17, 1912, and for salaries of firewardens, December 31, 1912	27 57
		To amounts paid the following for one month's salary, to March 31, 1913:	
		Samuel Budd Allen, Reserve Warden	40 00
		Victor Bush, Reserve Warden	35 00
		Elmer Inman, Reserve Warden	35 00
		Lewis P. Smallwood, Reserve Warden	6 25
		William Lindsay, Fire Warden	83 33
		Frederic C. Torrey, Fire Warden	83 33
		Jos. E. Abbott, Fire Warden	83 33
		Leonidas Coyle, Fire Warden	83 33
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Alfred Gaskill, State Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen, Reserve Warden	2 50
		Victor Bush, Reserve Warden	17 50
		Elmer Inman, Reserve Warden	2 50
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay, Fire Warden	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbott, Fire Warden	41 66
		Leonidas Coyle, Fire Warden	41 66
		Louis Jannone, Fire Watcher	2 50
		Geo. Leek, Fire Watcher	2 50

April 15.	E. H. Maple, for services of team hauling materials, January 11, 1913	5 00
	R. H. Morris, Treasurer, Howell township, Morris county, for services of Fire Warden and men fighting fire February 17, 1913	1 88
	United States Express Co., for express charges, to January 14, 1913	2 15
	Rapid Addressing Machine Co., for metal trays, March 29, 1913	2 10
	Wm. R. McCormack, for horse hire in connection with serving summons, January 11, 1913	3 00
	Farmers Telephone Co., for telephone service, to March 31, 1913	2 00
	Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to April 30, 1913	1 50
22.	Petry's Express and Delivery, for freight paid and carting, to June 6, 1913	2 87
	Dispatch Printing Co., for stationery, April 8, 1913	23 25
24.	F. S. Katzenbach & Co., for steel tape, &c., to March 20, 1913	4 44
	Chas. R. Pancoast, for photographic supplies, March 31, 1913	12 50
	Harry Moore, for labor, to March 6, 1913	4 50
	Stoll Blank Book and Stationery Co., for film pack, &c., to March 28, 1913	1 81
	Wesley Ford, for labor, to March 5, 1913	4 50
	Petry's Express and Delivery, for carting, &c., April 10, 1913	7 10
	Jas. O. Hazard, for expenses as Assistant Forester, to March 31, 1913	65 50
	To amounts paid the following for expenses as Fire Warden, to March 31, 1913:	
	Wm. Lindsay	55 50
	Jos. E. Abbott	61 23
	Frederic C. Torrey, for expenses as Fire Warden, to March 29, 1913	47 39
	Lewis P. Smallwood, for labor, &c., to March 31, 1913	21 32
	Dispatch Printing Co., for blanks, April 19, 1913	219 60
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	Alfred Gaskill, State Forester	125 00
	Jas. O. Hazard, Assistant Forester	66 66
	Eleanor H. Lee	37 50
	Cooper Lenox	13 00
	Samuel Budd Allen, Reserve Warden	2 50
	Victor Bush, Reserve Warden	17 50
	Elmer Inman, Reserve Warden	2 50
	Chas. P. Wilber, State Fire Warden	75 00
	Constance Naar, Fire Warden	30 00
	Wm. Lindsay, Fire Warden	41 66
	Frederic C. Torrey, Fire Warden	41 66
	Jos. E. Abbott, Fire Warden	41 66
	Leonidas Coyle,	41 66
	Louis Jannone, Fire Watcher	2 50
	Geo. Leek, Fire Watcher	2 50
May 1.	Samuel Budd Allen, for labor, &c., on State Reserve, to April 8, 1913	49 05
	Samuel Kirby, County Clerk, May's Landing, for court costs, to January 7, 1913	1 78

May	1.	Alfred Darnell, for labor on Mt. Laurel Reserve, to March 25, 1913	21 80
		Frank E. Phares, for pen and ink work on photos, &c., April 18, 1913	2 25
		North Eastern Forestry Co., for Australian pines, April 4, 1913	12 00
		Arthur Turton, Treasurer, South Brunswick township, Middlesex county, for salary of Fire Warden, to December 31, 1912	10 00
		To amounts paid Treasurers of townships below named for services of Fire Wardens, men and teams fighting fires to dates in 1913, as follows:	
		Jos. H. Johnson, Lakewood, Ocean county, April 4..	5 00
		R. H. Morris, Howell, Monmouth county, March 4..	7 00
		G. B. Worstell, Millville city, Cumberland county, April 1	5 00
	6.	Anna A. Reddan, for storage on exhibit material, to April 11, 1913	6 25
		Chester Ford, for labor, March 12, 1913	67
		Chas. Herbert, for labor on May's Landing Reserve, to March 6, 1913	7 50
	14.	To amounts paid the following for account of one month's salary, to May 31, 1913:	
		Alfred Gaskill, State Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen, Reserve Warden	2 50
		Victor Bush, Reserve Warden	2 50
		Elmer Inman, Reserve Warden	2 50
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar, Fire Warden	30 00
		Wm. Lindsay, Fire Warden	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbott, Fire Warden	41 66
		Leonidas Coyle	41 66
		Louis Jannone, Fire Watcher	2 50
		Geo. Leek, Fire Watcher	2 50
	15.	Alfred Gaskill, for expenses as Forester, to April 26, 1913	27 76
		Jas. O. Hazard, for expenses as Assistant, to April 30, 1913	65 81
		United States Express Co., for express charges, to March 26, 1913	3 75
		N. P. Ryerson, Treasurer, Vernon township, Sussex, for services of Fire Warden, men and teams fighting fire, November 6, 1912	17 05
		Abner S. Patrick, Treasurer, Quinton township, Salem county, for services of Fire Warden and men fighting fire, &c., April 10, 1913, and Fire Warden's salary, to December 31, 1912	20 12
	20.	Stoll Blank Book and Stationery Co., for film pack, &c., to April 23, 1913	1 66
		Office Device Co., for typewriter stencils, April 26, 1913	2 34
		Victor Bush, for services of men and team on fire lines, April 19, 1913	4 50
		Elmer Inman, for services of men and team on fire lines, March 29, 1913	21 37

May	20.	To amounts paid the following for expenses as Fire Warden, to April 30, 1913:	
		Frederic C. Torrey	65 92
		Leonidas Coyle	22 18
		To amounts paid the following for expenses as Fire Warden:	
		Leonidas Coyle, to March 28, 1913	39 91
		Wm. Lindsay, to April 30, 1913	53 15
	23.	Jos. E. Abbott, to April 30, 1913	53 51
		Leonidas Coyle, to February 28, 1913	23 95
		C. P. Wilber, for expenses as State Fire Warden, to April 26, 1913	65 40
		Harry Baum Treasurer, Mullica township, Atlantic county, for services of Fire Wardens, &c., to July 9, 1912	54 11
	27.	Harry Baum, Treasurer, Mullica Township, Atlantic county, for services of Fire Wardens, &c., to May 4, 1911	132 30
		To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Alfred Gaskill, Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen, Reserve Warden	2 50
		Victor Bush, Reserve Warden	2 50
		Elmer Inman, Reserve Warden	2 50
		Chas. P. Wilber, State Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay, Fire Warden	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbot, Fire Warden	41 66
		Leveridge Coyle	41 66
		Louis Jannone, Fire Watcher	2 50
		Geo. Leek, Fire Watcher	2 50
		Dispatch Printing Co., on account of stationery as per contract, 1912	23 75
June	3.	Dispatch Printing Co., for blanks, May 24, 1913	53 00
		Dispatch Printing Co., for stationery, May 24, 1913	18 50
		Chas. W. Kimble, for developing plates, &c., to May 20, 1913	7 43
		Frank E. Phares, for pen and ink drawings, May 20, 1913	5 00
		Edward Dutt, Treasurer, Knowlton township, Warren county, for salary of Fire Warden, to December 31, 1912	10 00
		Alfred Gaskill, for expenses as Forester, to May 28, 1913	72 07
	10.	Lewis P. Smallwood, for freight, &c., and for labor, to April 11, 1913	15 80
		Jas. O. Hazard, for expenses as Assistant Forester, to May 29, 1913	45 42
		To amounts paid the following for expenses as Fire Warden:	
		Jos. F. Abbott, to May 31, 1913	62 12
		Leonidas Coyle, to May 26, 1913	38 70
		Wm. Lindsay, to May 31, 1913	66 03
		Adams Fire Fighting and Instrument Co., for shoulder pack water bag, May 5, 1913	7 30

June	10.	H. A. Foster, for traveling expenses in connection with Weber case, August 23, 1911	3 14
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 30, 1913	3 00
		E. B. Meyrowitz, for binoculars, May 7, 1913	35 00
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Alfred Gaskill, State Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen	2 50
		Victor Bush	2 50
		Elmer Inman	2 50
		Jay Gould	25 00
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbott, Fire Warden	41 66
		Leonidas Coyle, Fire Warden	41 66
		Louis Jannone, Fire Watcher	2 50
		Geo. Leek, Fire Watcher	2 50
		C. P. Wilber, for expenses as State Fire Warden, to May 29, 1913	75 60
		Frederic C. Torrey, for expenses as Fire Warden, to May 29, 1913	76 87
	17.	Farmers Telephone Co., for rental on Penn Reserve, to May 31, 1913	4 00
		Stoll Blank Book and Stationery Co., for plates and cards, to May 21, 1913	3 32
		Victor Bush, for labor, &c., to May 29, 1913	30 20
		To amounts paid Treasurers of townships below named for services, &c., fighting fires to dates in 1913, as follows:	
		A. G. Wilbert, Lacey, Ocean county, March 10	1 00
		Jos. H. Johnson, Lakewood, Ocean county, April 18	8 10
		Edwin W. Trenchard, Fairfield, Cumberland county, March 9	6 50
		Chas. Kroekel, Egg Harbor, Atlantic county, March 22	4 00
		Henry A. Tolbert, Union, Ocean county, May 7	8 02
	24.	S. C. Godfrey, Gloucester, Camden county, May 5	1 63
		T. T. Holton, Waterford, Camden county, March 9	3 12
		Uriah Gandy, Dennis, Cape May county, May 5	3 50
		W. J. Howard, Rockaway, Morris county, April 2	17 10
		C. D. Makepeace, Hamilton, Atlantic county, April 22,	3 50
		N. P. Ryerson, Vernon, Sussex county, November 21, 1912	5 37
		C. D. Makepeace, Hamilton, Atlantic county, April 9, 1912	3 20
		Elmer A. Van Deusen, East Brunswick, Middlesex county, March 3, 1912, and for salary, to December 31, 1912	11 63
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Alfred Gaskill, State Forestor	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00

June	27.	Samuel Budd Allen	2 50
		Victor Bush	2 50
		Elmer Inman	2 50
		Jay Gould	25 00
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay, Fire Warden	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbott, Fire Warden	41 66
		Leonidas Coyle, Fire Warden	41 66
		Louis Jannone, Fire Watcher	2 50
		Geo. Leek, Fire Watcher	2 50
July	2.	Pennsylvania Railroad Co., for freight charges, to May 1, 1913	28 95
		To amounts paid Treasurers of townships below named for services fighting fire, &c., to dates in 1913, as follows:	
		Abner S. Patrick, Quinton, Salem county, April 20	5 00
		Wilbur G. Davis, New Hanover, Burlington county, April 20	7 00
		Theodore Stickle, West Milford, Passaic county, March 9	2 00
		Edward E. Clark, Sayreville, Middlesex county, April 22	21 59
		Hiram Stone, Byram, Sussex county, April 9	2 63
		Abram A. Amerman, Ridgewater, Somerset county, April 6	4 25
	8.	Jas. W. Davis, Clementon Township, Camden, March 15	4 50
		Dispatch Printing Co., for blanks, June 18, 1913	16 75
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Alfred Gaskill, Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen, Reserve Warden	2 50
		Victor Bush, Reserve Warden	2 50
		Elmer Inman, Reserve Warden	2 50
		Jay Gould, Reserve Warden	25 00
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay, Fire Warden	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbott, Fire Warden	41 66
		Leonidas Coyle, Fire Warden	41 66
		Louis Jannone, Fire Watcher	2 50
		Geo. Leek, Fire Watcher	2 50
		Alfred Gaskill, for expenses as State Forester, to June 30, 1913	38 08
		Pennsylvania Railroad Co., for freight charges, March 22, 1913	29 85
	18.	C. W. Kimble, for photographic supplies, July 1, 1913	21 89
		To amounts paid the following for expenses as State Fire Warden:	
		C. P. Wilber, to June 27, 1913	25 17
		Wm. Lindsay, to June 28, 1913	68 32
		Leonidas Coyle, to June 26, 1913	65 97
		Jos. E. Abbott, to June 30, 1913	62 16

July	18.	Leslie S. Ludlam, Treasurer, Middle township, Cape May county, for services of Fire Warden, &c., fighting fire, April 8, 1913	1 37
	22.	F. S. Katzenbach & Co., for axes, June 17, 1913	3 75
		Tuckerton Railroad Co., for freight and express charges, to May 8, 1913	3 44
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Alfred Gaskill, Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen, Reserve Warden	2 50
		Victor Bush, Reserve Warden	2 50
		Elmer Inman, Reserve Warden	2 50
		Jay Gould, Reserve Warden	25 00
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay, State Fire Warden	41 66
		Jos. E. Abbott, State Fire Warden	41 66
		Leonidas Coyle, State Fire Warden	41 66
		Louis Jannone, Fire Watcher	2 50
		Geo. Leek, Fire Watcher	2 50
	28.	Frederic C. Torrey, for balance of one month's salary, to July 31, 1913, as Fire Warden	41 66
	29.	Stoll Blank Book and Stationery Co., for film pack, &c., June 12, 1913	1 30
		Frederic C. Torrey, for expenses as Fire Warden, to June 27, 1913	73 54
Aug.	1.	Dispatch Printing Co., for stationery, to March 31, 1913	21 15
	5.	Katherine Dillistin, for board of surveying crew on Stokes Reserve, to July 14, 1913	24 00
	11.	Jay Gould, for labor on Stokes Reserve, to July 11, 1913	24 00
		Jay Gould, for labor on Stokes Reserve, to July 17 1913	8 25
		Jas. O. Hazard, for cash paid for board of surveying crew on Stokes Reserve, to July 6 1913	18 00
		Horace E. Fine Co., for stamps, &c., to June 19, 1913	15 75
		State Gazette Publishing Co., for electrotypes, to June 30, 1913	8 00
		Chas. P. Smith, Justice of the Peace, Burlington, for costs in case of Haines, &c., to June 21, 1913	13 61
		State Gazette Publishing Co., for cut for fire poster, June 3, 1913	17 75
		Farmers Telephone Co., for telephone service to June 30, 1913, on Pennsylvania Reserve	2 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service on Bass River Reserve, to July 31, 1913	1 50
		F. S. Katzenbach & Co., for pipe, hose nozzle, &c., to May 28, 1913	3 36
		To amounts paid the following for expenses to dates in 1913, as follows:	
		Alfred Gaskill, State Forester, July 25	59 45
		Leonidas Coyle, Fire Warden	69 19
		Jos. E. Abbott, Fire Warden	62 20
		C. P. Wilber, State Fire Warden	54 55
		Wm. Lindsay, Fire Warden	43 65

Aug. 11.	Frederic C. Torrey, Division Warden, Plumsted township, Ocean county, for serveces of men and teams fighting fires, to May 11, 1913	2	50
	Jas. S. Porter, Treasurer, Woodland township, Burlington county, for services of men and teams fighting fires, to December 31, 1912	10	00
	To amounts paid Treasurers of townships below named for services of men and teams fighting fires to dates in 1913, as follows:		
	Elmer A. Van Deusen, East Brunswick, Middlesex county, May 8	7	50
	E. T. Evans, Monroe, Gloucester county, April 23	27	17
	G. B. Worstall, Millville city, Cumberland county, April 30	4	70
	Jas. W. Scull, Landis, Cumberland county, May 12	22	52
	Frank C. Byram, Shrewsbury, Monmouth county, May 13	8	31
	Thos. K. Sooy, Washington, Burlington county, April 4	24	45
	R. H. Morris, Howell, Monmouth county, May 11	25	50
	John R. Lewis, Medford, Burlington county, April 20	29	33
	Wm. D. Haines, Southampton, Burlington county, May 9	26	80
	Henry A. Tolbert, Union, Ocean county, April 20	55	00
	John F. Bills, Dover, Ocean county, May 10	83	05
	S. C. Godfrey, Gloucester, Camden county, May 11	17	13
	Albert Brokaw, North Plainfield, Somerset county, April 21	18	52
	Howard Mathis, Bass River, Burlington county, May 13	81	55
	D. W. Sheppard, Lawrence, Cumberland county, June 18	13	83
	Morell Ingersoll, Egg Harbor, Atlantic county, March 25	17	24
	F. E. Priestley, Winslow, Camden county, May 10	24	65
	Abram A. Amerman, Bridgewater, Somerset county, April 26	7	51
	J. M. Armstrong, Shamong, Burlington county, April 21	12	30
	A. B. Davis, Hammonton town, Atlantic county, May 11	21	96
	Harry Baum, Mullica, Atlantic county, May 12	45	39
	Edward J. Connelly, Hanover, Morris county, April 27	36	05
	C. D. Makepeace, Hamilton, Atlantic county, April 19,	8	25
	Richard Sooy, Galloway, Atlantic county, May 30	90	67
	Archibald Cook, Buena Vista, Atlantic county, May 11,	17	25
	Simon Kohout, Chesilhurst borough, Comden county, May 8	8	45
12.	Wilbur G. Davis, New Hanover, Burlington county, May 6	8	50
15.	To amounts paid the following on account of one month's salary, to August 31, 1913:		
	Jas. O. Hazard, Assistant Forester	66	66
	Alfred Gaskill, State Forester	125	00
	Eleanor H. Lee	37	50
	Cooper Lenox	13	00
	Jay Gould, Reserve Warden	25	00
	Chas. P. Wilber, State Fire Warden	75	00
	Constance Naar	30	00

Aug.	15.	Wm. Lindsay, Fire Warden	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbott, Fire Warden	41 66
		Leonidas Coyle, Fire Warden	41 66
		Jas. O. Hazard, for cash paid to laborers on Stokes Reserve, and for expenses as Assistant Forester, to July 26, 1913	84 20
	19.	**S. E. Kaufman, for cots, blankets, &c., to July 26, 1913**	21 44
		Collins Office Machinery Co., for writerproof ribbon, &c., July 30, 1913	3 72
		Warren McCarrick, for livery hire, to July 31, 1913	25 50
		Wm. J. Burns National Detective Agency, for professional services at Haines' trial, to May 28, 1913	22 45
		Frederic C. Torrey, for expenses as Fire Warden, to July 31, 1913	73 10
	26.	Farmers Telephone Co., for telephone service, to July 31, 1913, on Penn Reserve	2 00
		Henry Gerken, Treasurer Berkeley township, Ocean county, for services of Fire Warden and men fighting fire, May 11, 1913	2 00
	28.	C. W. Kimble, for mounting photographs, August 1, 1913	7 80
		Adrain Lyon, Register, East Jersey Proprietors, for copy of return in re Stokes Reserve, July 23, 1913	1 00
		Louis Jannone, for one month's salary as Special Fire Watcher, to August 31, 1913	5 00
		Geo. Leek, for one month's salary as Special Fire Watcher, to August 31, 1913	5 00
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Alfred Gaskill, State Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen, Reserve Warden	5 00
		Victor Bush, Reserve Warden (one month)	5 00
		Elmer Inman, Reserve Warden (one month)	5 00
		Jay Gould, Reserve Warden (one month)	25 00
		Lewis P. Smallwood, Reserve Warden (four months),	8 33
		Alfred Darnell, Reserve Warden (six months)	12 50
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay, Fire Warden	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbott, Fire Warden	41 66
		Leonidas Coyle, Fire Warden	41 66
Sept.	5.	Jas. O. Hazard, for cash paid for expenses of survey crew on Stokes Reserve, to August 16, 1913	56 78
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to August 31, 1913	1 50
		To amounts paid the following for board of surveying crew on Stokes Reserve:	
		Katharine Dillistin, to August 11, 1913	50 15
		Philip Backford, to August 2, 1913	29 28
		Emmit J. Huff, Treasurer, Blairstown township, Warren county, for services as Fire Warden, &c., May 10, 1913	4 37
	9.	A. C. Yard, Postmaster, for stamped envelopes, September 5, 1913	85 52

Sept.	9.	To amounts paid Fire Wardens below named for expenses to dates in 1913, as follows:	
		Frederic C. Torrey	46 33
		Wm. Lindsay	74 08
		Jos. E. Abbott	68 21
		Leonidas Coyle, Division Fire Warden	44 15
		C. P. Wilber, State Fire Warden	49 88
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Alfred Gaskill, State Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Jay Gould, Reserve Warden	25 00
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay, Fire Warden	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbott, Fire Warden	41 66
		Leonidas Coyle, Fire Warden	41 66
		Jos. B. Richardson & Sons, for wall board strips, August 27, 1913	3 04
		Stoll Blank Book and Stationery Co., for guides, &c., to August 1, 1913	2 10
		A. C. Yard, Postmaster, for postage stamps, September 16, 1913	98 00
		To amounts paid MacCrellish & Quigley for supplies furnished as per contracts of 1913, as follows:	
		Stationery	20 15
		Stationery	86 80
	23.	Blanks	41 25
		Jas. O. Hazard, for expenses as Assistant Forester, to August 29, 1913	28 84
		Jas. O. Hazard, for cash paid for services of surveying crew, to August 29, 1913	28 00
		Warren McCarrick, for team and carriage hire, to August 29, 1913	33 50
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Alfred Gaskill, State Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen, Reserve Warden, one month	5 00
		Victor Bush, Reserve Warden, one month	5 00
		Elmer Inman, Reserve Warden, one month	5 00
		Jay Gould, Reserve Warden	25 00
		Chas. P. Wilber, State Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay, Fire Warden	41 66
		Frederic C. Torrey, Fire Warden	41 66
		Jos. E. Abbott, Fire Warden	41 66
		Leonidas Coyle, Fire Warden	41 66
		Louis Jannone, Fire Watcher, one month	5 00
		Geo. Leek, Fire Watcher, one month	5 00
Oct.	1.	Jas. O. Hazard, for services of surveying crew on Stokes Reserve, to September 13, 1913	12 00
	7.	Farmers Telephone Co., for telephone rental on Penn Reserve, to August 31, 1913	2 00

Oct.	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Alfred Gaskill, Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 66
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen, Reserve Warden	20 00
		Elmer Inman, Reserve Warden	17 50
		Jay Gould, Reserve Warden	25 00
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar	30 00
		Wm. Lindsay, State Fire Warden	41 66
		Frederic C. Torrey, State Fire Warden	41 66
		Jos. E. Abbott, State Fire Warden	41 66
		Leonidas Coyle, State Fire Warden	41 66
	15.	Petry's Express and Delivery, for freight paid and carting, to September 26, 1913	13 25
		F. Weber & Co., for field books, July 7, 1913	1 05
		Wm. H. Moon Co., for trees, &c., September 29, 1913	12 25
		E. F. Hooper & Co., for mounting and binding photos, September 24, 1913	16 75
		Van Note Typewriter Inspection Co., for repairs, &c., to typewriters, to September 21, 1913	13 85
		Milliken-Kellam Co., for sliding sash, August 27, 1913	18 50
		Munson Supply Co., for pneumatic typewriter keys, September 16, 1913	3 50
		To amounts paid the following for expenses, to September 30, 1913:	
		Alfred Gaskill, State Forester	34 25
		Jas. O. Hazard, Assistant Forester	17 99
		C. P. Wilber, State Fire Warden, to October 2, 1913	87 67
		C. P. Wilber, State Fire Warden, to September 13, 1913	12 45
		Wm. Lindsay, State Fire Warden	59 30
		Frederic C. Torrey, State Fire Warden, to September 18, 1913	39 23
	17.	Warren McCarrick, for carriage hire on Stokes Reserve, to September 16, 1913	29 00
		Hopkins, Hough & Merrell Co., for shingles, &c., on Stokes Reserve, to September 8, 1913	38 32
		S. E. Kaufman, for cots, quilts, &c., September 26, 1913	15 95
		S. M. Hovey, for chimney irons, September 29, 1913	2 50
		Wm. C. Cook, for hardware supplies, &c., to September 29, 1913	48 28
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to October 31, 1913, on Bass River Reserve	3 00
		Farmers Telephone Co., for telephone rental, to September 30, 1913, Pennsylvania Reserve	2 00
		E. B. Hyson, for services as Fire Patrolman, to September 30, 1913	24 00
		J. S. Valentine, for varnishing pictures, September 27, 1913	5 60
		To amounts paid Treasurers of townships below named for services of Fire Wardens and men and teams fighting fires to dates in 1913, as follows :	
		Harry Baum, Mullica, Atlantic county, July 27	15 68
		E. F. Evans, Monroe, Gloucester county, August 4	11 70
		Benj. S. Joslin, Downe, Cumberland county, May 2	8 56

Oct.	17.	Carleton Haines, Tabernacle, Burlington county, May 12	15 18
		Theodore Stickle, West Milford, Passaic county, March 19	2 25
		Elmer A. Van Denson, East Brunswick, Middlesex county, May 2	7 10
		Chas. Grassman, Maurice River, Cumberland county, April 20	4 50
		Lemuel Robbins, Jr., Commercial, Cumberland county, May 12	12 93
		Jas. S. Porter, Woodland, Burlington county, May 20	20 50
		Archibald Cook, Buena Vista, Atlantic county, April 26	9 42
		C. D. Makepeace, Hamilton, Atlantic county, May 11,	34 50
		Hiram Stone, Byram, Sussex county, May 4	3 37
		Urial Gandy, Dennis, Cape May county, June 8	2 00
		A. H. Sapp, Upper, Cape May county, May 8	3 40
		Frank C. Byram, Shrewsbury, Monmouth county, July 22	7 67
		John F. Bills, Dover, Ocean county, June 8	2 50
		J. H. Le Compt, Brick, Ocean county, March 24	3 30
		C. H. Cranmer, Stafford, Ocean county, April 10	7 00
		M. P. Ryerson, Vernon, Sussex county, April 9	1 50
		Scott Seymore, Dover, Cape May county, February 26,	1 00
		Jas. H. Davis Clementon, Camden county, June 14	1 00
		Chas. Kroekel, Egg Harbor City, Atlantic county, May 2	2 00
		W. S. Shreve, Clayton, Gloucester county, June 12	22 30
	21.	D. J. Howard, Rockaway, Morris county, July 3	26 45
		J. M. Armstrong, Shamong, Burlington county, July 10	34 58
		F. G. Holton, Waterford, Camden county, July 22	13 05
		W. H. Cruser, Manchester, Ocean county, June 4	55 19
		Morell Ingersoll, Egg Harbor, Atlantic county, June 12	27 61
		J. M. Armstrong, Shamong, Burlington county, July 28	33 86
		Henry Gerken, Berkeley, Ocean county, July 6	38 55
		F. E. Priestly, Winslow, Camden county, August 5	8 75
		Benj. S. Joslin, Downe, Cumberland county, September 3	2 75
		H. D. Fraser, Weymouth, Atlantic county, May 28	30 05
		A. G. Wilbert, Lacy, Ocean county, July 7	28 05
		G. B. Worstall, Millville, Cumberland county, April 20,	38 80
		Jos. W. Scull, Landis, Cumberland county, June 6	2 12
		John R. Lewis, Medford, Burlington county, July 28,	55 36
		C. D. Makepeace, Hamilton, Cape May county, July 31	42 67
		A. B. Davis, Hammonton, Atlantic county, May 13	14 25
		Edward E. Clark, Sayreville, Middlesex county, May 15	9 75
		A. H. Sapp, Upper, Cape May county, May 11	6 50
		John W. Hulse, Freehold, Monmouth county, July 5	14 00
		Edward Dutt, Knowlton, Warren county, May 14	3 00
		Jos. H. Johnson, Lakewood, Ocean county, July 4	5 00
		Andrew J. Trier, for lumber, &c., for fair exhibit, to September 27, 1913	87 62
		Office Device Co., for stencils, October 4, 1913	5 66
		MacCrellish & Quigley, for blanks, September 30, 1913,	213 50

Oct.	21.	To amounts paid Treasurers of townships below named for salary of Fire Warden, to December 31, 1912, and for services of Fire Warden and men fighting fires to dates, as follows:	
		H. A. Hagerman, Hobokus, Bergen county, November 21, 1912	13 00
		E. F. Evans, Monroe, Gloucester county, June 14, 1913	17 05
	24.	D. L. B. Smith Co., for groceries, &c., for crew on Stokes Reserve, to October 8, 1913	83 49
		W. H. Applegate, for moving trees from fair grounds, October 4, 1913	4 00
		Jas. O. Hazard, for labor on Stokes Reserve, to September 30, 1913	75 00
		To amounts paid Treasurers of townships below named for services of Fire Wardens and men fighting fires to dates in 1913, as follows:	
		Wm. P. Struble, Stillwater, Sussex county, April 22	8 00
		Albert Brokaw, North Plainfield, Somerset county, May 8	2 12
		John Morehouse, Hardyston, Sussex county, April 20,	8 00
		Richard Sooy, Galloway, Atlantic county, June 10	8 50
		Jas. Fountain, Madison, Middlesex county, June 30	39 65
		Urial B. Fox, Deerfield, Cumberland county, April 4	2 00
		Edward J. Connely, Hanover, Morris county, May 1	3 00
	28.	Victor Bush, for one month's salary, to October 31, 1913, as Reserve Warden	5 00
		To amounts paid the following for one month's salary, to October 31, 1913, as Fire Watcher:	
		Louis Jannone	5 00
		Geo Leek	5 00
		To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Alfred Gaskill, State Forester	125 00
		Jas. O. Hazard, Assistant Forester	66 77
		Eleanor H. Lee	37 50
		Cooper Lenox	13 00
		Samuel Budd Allen, Reserve Warden	20 00
		Elmer Inman, Reserve Warden	17 50
		Jay Gould, Reserve Warden	25 00
		Chas. P. Wilber, State Fire Warden	75 00
		Constance Naar, Fire Warden	30 00
		Wm. Lindsay, Fire Warden	41 77
		Frederic C. Torrey, Fire Warden	41 77
		Jos. E. Abbott, Fire Warden	41 77
		Leonidas Coyle, Fire Warden	41 77
	29.	To amounts paid Treasurers of townships below named for services of Fire Warden, men and teams fighting fires, to dates in 1913, as follows:	
		John Zeller, Hardwick, Warren county, May 4	4 12
		Leslie S. Ludlam, Middle, Cape May county, June 10,	32 55
		Abram A. Amerman, Bridgewater, Somerset county, August 12	70
		Hiram Stone, Byram, Sussex county, May 5	8 37
		J. G. Spangenbury, Pahaquarry, Warren county, May 20	5 00
		T. H. Eayre, Ocean, Ocean county, May 10	6 50
		Reading Basket Co., for baskets, &c., December 23, 1913	2 30

New Jersey State Library

Oct.	29.	Francis A. Peterson, for forest fire service in Bass River township, to December 31, 1913	2 50
		Norma Blackford, for rental of tent, to September 15, 1913	4 57
		Leon Bush, for labor in connection with forest exhibit at fair, September 22, 1913	3 50
		Wm. W. Smalley, for expenses as Member, to April 22, 1912	6 25
		Jos. E. Abbott, for expenses as Fire Warden, to September 30, 1912	62 66
		Elmer H. Smith, for expenses as Member, to October 2, 1913	37 10
	31.	Elmer A. Van Deusen, Treasurer, East Brunswick, Middlesex county, for services of Fire Warden, fighting fire, May 4, 1913	4 75
		MacCrellish & Quigley, for blanks, October 20, 1913	15 00
			$25,293 41

STATEMENT 56.

FREE SCHOOL LIBRARIES.

1912.			
Nov.	8.	To amounts paid custodians below named for the formation of libraries in free public schools, as follows:	
		Daniel P. Curry	$40 00
		S. L. Boone	10 00
	12.	Chas. G. Hoffman	10 00
	20.	Jas. Fountain	10 00
1913.			
Jan.	21.	H. C. Powell	60 00
		Wm. H. Smith	50 00
		A. H. Sapp	40 00
		S. B. Wilson	20 00
		Thos. Peer	10 00
		Clarence Bogert	10 00
		Aaron L. Shrope	10 00
		Theo. Roe	10 00
		John D. Coursen	10 00
Feb.	11.	J. G. Holman	100 00
		Reuben H. Norris	60 00
		Edw. J. Sheridan	60 00
		John F. Scheer	50 00
		Elmer A. Day	50 00
		D. H. Beach	40 00
		R. D. Wallace	30 00
		F. E. Ballentine	40 00
		Harry E. Evans	30 00
		Jacob H. Ullmann	30 00
		David S. Crater	20 00
		John W. De Mott	20 00
		Jas. V. Mulholland	20 00
		F. W. Venable	20 00
		Jas. Somers	20 00
		J. W. Johnston	10 00
		Wm. J. Helms	10 00
		W. W. Conover	10 00
		Jos. Thompson, Jr.	10 00
		Milton R. Cox	10 00
		Frederick Sternkopf	10 00

Feb.	11.	John W. Empie	10 00
		Wm. R. Schurtz	10 00
		Chas. F. Stevenson	10 00
		Morris S. Faust	10 00
		David F. Kinney	10 00
		Robert McKeighan	10 00
		Frank C. Danser	10 00
		David Stout	10 00
		E. E. Cooper	10 00
		Victor J. Ludwig	10 00
		Henry Sluyter	10 00
		Edw. L. Godfrey	10 00
		Walter M. Voorhees	10 00
		Chas. F. Earp	10 00
		J. D. B. Vreeland	10 00
		Frank L. Jacobus	10 00
		H. J. Ketcham	10 00
		Jas. Phillip	10 00
		Frank McQuaid	10 00
		Jas. M. Apgar	10 00
		Jas. D. Carlough	10 00
		Wm. E. Ford	30 00
		S. M. Heritage	20 00
	17.	Dayton Baldwin	40 00
		Lewis E. Anderson	20 00
		I. S. Chamberlain	20 00
	18.	Geo. F. Holdcraft	10 00
	21.	Chas. A. Woolley	10 00
			$1,300 00

STATEMENT 56½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$1,300 00
Mar.	7.	Willis H. Dutton	10 00
		Willis H. Dutton	10 00
April	1.	Geo. B. Worstell	130 00
		Robert S. Duff	70 00
		John J. McGrath	50 00
		Louis McCloud	30 00
		Leslie S. Ludlam	30 00
		Wm. F. Morgan	30 00
		John S. Hendrickson	30 00
		Geo. R. Garrabrandt	30 00
		H. E. Evans	20 00
		Carl G. A. Schumann	20 00
		Geo. Reed	20 00
		J. M. Berrien	10 00
		David F. Kinney	10 00
		Wm. H. Flowers, Jr	10 00
		W. M. Struthers	10 00
		Frank H. Osmun	10 00
		Dalton C. Smith	10 00
		Geo. W. Colfax	10 00
		E. R. Brown	10 00
		Chas. M. Apgar	10 00
		E. P. Voorhees	10 00
		P. A. Meserole	10 00
		F. H. Trow	10 00
		Harry L. Woodruff	10 00

April	1.	Jas. C. McCormick	10 00
		Jesse Perry	10 00
		Herman Hasler	10 00
		Henry Bell	10 00
		S. M. Heritage	10 00
		T. W. Benjamin	10 00
		E. Halsey Ball	10 00
		Abram Raub	20 00
		John R. Parker	20 00
		Dominick Corsiglia	20 00
		Garret H. Demarest	50 00
		Clifford S. Rutan	30 00
		Fred J. Hiller	10 00
		Albert Parker	10 00
		Wm. Willis	30 00
		Edgar B. Jordan	20 00
		A. S. Osborn	10 00
		Elwood Vasbinder	10 00
		David Stout	10 00
		Jas. J. O'Connor	10 00
		Harry L. Osborne	80 00
		Chas. K. Seaman	20 00
		Frank A. Cole	10 00
		J. W. Empie	10 00
		Samuel S. Anderson	10 00
		A. Van Ayars	10 00
		Wm. S. Peterson	10 00
		Chas. H. Angleman	40 00
		S. H. Goldberg	40 00
		Henry B. Green	20 00
		H. J. Ketcham	20 00
		Robert T. Brampton	20 00
		John J. McGrath	20 00
		R. F. Newman	10 00
		Wm. Teats	10 00
		J. Edgar Meeker	10 00
		B. E. Canfield	10 00
		Carl G. A. Schumann	10 00
		David M. Bowen	10 00
		Howell Stillwell	10 00
		Wm. H. Reeves	10 00
	8.	Peter E. De Kyzer	10 00
		Wm. J. Helms	10 00
		Wm. Milne	10 00
		F. H. Waite	10 00
		Chas. M. Myers	10 00
		John Kerwick	10 00
		Chas. A. Lane	10 00
		John C. Thatcher	10 00
		David D. Bergen	10 00
		W. B. Voorhees	10 00
		Jas. W. Golder	10 00
		Herbert M. Carroll	10 00
		T. J. Elmer	90 00
		Albert Leach	60 00
		Frank Merrell	20 00
		I. S. Chamberlain	20 00
		Daniel P. Curry	20 00
		E. E. Cooper	10 00

April	8.	Jas. A. Vaughan	10 00
		Jas. S. Stackhouse	10 00
June	3.	E. A. Kieswetter	40 00
	24.	Ed. A. McGuirk	70 00
		Wilbur Morris	70 00
		Louis McCloud	70 00
		W. Edwin Florance	60 00
		Chas. E. Magill	50 00
		Chas. E. Van Fleet	40 00
		J. J. Titus	30 00
		Harry E. Evans	20 00
		Wilson D. Hunt	10 00
		Frank P. Newman	10 00
		A. S. Hageman	10 00
		Geo. Allgair	10 00
		L. M. Campbell	10 00
		Lawrence Day	10 00
		Jas. Smith	10 00
		John Ritchie	10 00
		Chas. Kroekel	10 00
		Wm. B. La Rue	70 00
July	2.	Frank J. Cole	10 00
		Jas. J. Cullen	10 00
		Albert Lozier	10 00
		Thos. L. Keough	10 00
		A. S. Osborn	10 00
		Wm. W. Trout	10 00
		Dan. Stout	10 00
		J. M. Berrien	10 00
		Frederick Stermkopf	10 00
		E. H. Silvers	10 00
		Richard Bassett, Jr	90 00
		Leslie S. Ludlam	70 00
		Chas. B. Johnson	40 00
		Jas. F. Mulligan	30 00
		A. Harry Rudduck	30 00
		Wm. E. Ford	20 00
		Daniel P. Curry	20 00
		Geo. B. Ougheltree	10 00
		Wm. H. Carter	10 00
		Frank McMurtry	10 00
		Wm. R. Stone	10 00
		J. W. Empie	10 00
		Frank D. Henry	10 00
		Jas. Phillip, Jr	10 00
	15.	Geo. W. Gibbs	10 00
	22.	Wm. R. Meyer	10 00
	29.	Stephen Massey	20 00
Aug.	26.	Lyman Kice	10 00
Oct.	17.	H. T. Heaton	210 00
		Alonzo B. Davis	100 00
		Wm. F. Arnold	90 00
		H. E. Evans	60 00
		Raymond J. Newman	60 00
		Frank P. Newman	40 00
		Harry C. Richman	20 00
		Theo. Stickle	20 00
		B. E. Canfield	20 00
		John J. McGrath	20 00
		Elmer A. Day	20 00

Oct.	17.	Chas. Wilson	20 00
		Walter M. Voorhees	10 00
		John De Vore	10 00
		E. W. Herbert	10 00
		Morris J. Welch	10 00
		John Rothbar	10 00
		Lyman Kice	10 00
		Wm. Burd	10 00
		Wm. C. Shreve	10 00
		Jas. Smith	10 00
		B. J. Parker	10 00
		J. M. Berrien	10 00
		F. Sternkopf	10 00
		Elias Baker	10 00
		T. W. Venable	10 00
	21.	Harvey E. Rogers	40 00
		Geo. F. Brensinger	10 00
		Geo. F. Brensinger	10 00
		Geo. E. Frazer	10 00
	24.	David Stout	10 00
		Jas. Larue	10 00
		Dr. A. H. Van Riper	30 00
		Loren T. Cole	10 00
	29.	A. G. Barter	10 00
		T. W. Benjamin	10 00
		Frank L. Howland	80 00
	31.	F. H. Reed	40 00
		M. M. Campbell	10 00
		Samuel G. Harris	30 00
		H. E. Evans	20 00
		I. S. Chamberlain	40 00
		Frank McQuaid	10 00
		A. Van Ayars	10 00
		Jas. Phillip, Jr.	10 00
		Hubbard Ferguson	10 00
		Harry E. Evans	10 00
		Samuel H. Wenck	100 00
		John D. Mott	20 00
		Fred Sternkopf	20 00
		Henry A. Tolbert	10 00
		Chas. K. Seaman	10 00
		Wm. H. Smith	10 00
			$5,520 00

STATEMENT 57.

GEOLOGICAL SURVEY.

1912.			
Nov.	15.	To Henry Jennings, for expenses in connection with soil survey, to October 30, 1912	$48 87
		MacCrellish & Quigley, for cutting down maps, October 30, 1912	80
		Petry's Express and Delivery, for freight paid and for carting, to October 30, 1912	4 38
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, and for rental at laboratory, to December 31, 1912	14 45
		Wilson & Stokes Lumber Co., for lumber at laboratory, October 28, 1912	10 43

Nov.	19.	Wilson & Stokes, for coal, October 18, 1912, at laboratory	6 75
		Sutphin Ice and Coal Co., for ice at laboratory, to October 31, 1912	5 35
		Puritan Laundry, for laundry work, to September 28, 1912	1 62
		Adams Express Co., for express charges, to September 23, 1912	80
		Capitol Blue Print Paper Co., for blue prints, October 7, 1912	45
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Henry Jennings, Assistant Geologist	115 00
		J. B. Baumann	20 00
		Henry B. Kummel, State Geologist	333 33
		M. W. Twitchell, Assistant State Geologist	208 33
		Henrietta L. Kruse	60 00
		John Clark	60 00
		C. C. Vermeule, for eight days' services as Topographer, to November 15, 1912	80 00
		C. C. Vermeule, for services of Assistants, to November 15, 1912	577 00
	26.	M. W. Twitchell, for expenses as Assistant State Geologist, to November 16, 1912	16 32
		A. Hoen & Co., for copies of sheets, November 8, 1912,	188 00
		United States Express Co., for express charges, to September 30, 1912	8 08
		Public Service Electric Co., for electricity at Survey Laboratory, to October 24, 1912	1 70
		Public Service Gas Co., for gas at Survey Laboratory, to October 24, 1912	5 90
		Dispatch Printing Co., for stationery, November 8, 1912	9 00
Dec.	13.	Max Schrabisch, for services, to November 30, 1912	60 00
		Petry's Express and Delivery, for freight paid and carting, November 9, 1912	1 13
		C. C. Vermeule, for expenses incurred in leveling, &c., bench marks, to November 30, 1912	322 27
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		M. W. Twitchell, Assistant Geologist, November 21	9 49
		Henry Jennings, soil survey work, November 30	34 49
		Henry B. Kummel, State Geologist, November 16	22 90
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		H. B. Kummel, State Geologist	333 33
		M. W. Twitchell, Assistant State Geologist	208 33
		Henrietta L. Kruse	60 00
		John Clark	60 00
		J. G. Bauman, Janitor	10 00
		Henry Jennings, Assistant Geologist	125 00
		Wilson & Stokes, for coal at Survey Laboratory, to November 9, 1912	13 50
		Capitol Blue Print Paper Co., for blue prints, November 1, 1912	8 64
		Office Device Co., for stencils, November 19, 1912	96
	27.	To amounts paid the following Members for expenses, to December 3, 1912:	
		Stephen Pfeil	2 45
		T. Frank Appleby	2 60

Dec.	27.	Frank Vanderpoel	2 75
		P. Kennedy Reeves	2 95
		Clarence G. Meeks	5 12
		C. C. Vermeule, for services as Topographer, to December 14, 1912	80 00
		C. C. Vermeule, for services of Assistants, to December 14, 1912	548 00
		Dispatch Printing Co., for account of stationery as per contract for 1912	10 30
		Dispatch Printing Co., for account of blanks as per contract for 1912	7 25
		Adams Express Co., for express charges, to October 24, 1912	70
1913.			
Jan.	7.	McGraw-Hill Book Co., for books, December 14, 1912,	6 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	3 40
		Arthur H. Thomas Co., for carbon bisulphide, December 3, 1912	2 70
		Adams Express Co., for express charges, November 22, 1912	45
		United States Express Co., for express charges, to October 29, 1912	5 62
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	1 95
		Public Service Gas Co., for gas consumed at survey laboratory, to November 25, 1912	3 70
		Public Service Electric Co., for electric light at survey laboratory, to November 25, 1912	1 00
		To amounts paid the following for expenses as Member, to December 3, 1912:	
		Frederick A. Canfield	5 95
		Harrison Van Duyne	2 45
		E. H. Dutcher	3 25
		Herbert M. Lloyd	3 45
	21.	Henry B. Kummel, for expenses as State Geologist, to December 31, 1912	24 45
		C. C. Vermeule, for expenses incurred in locating and leveling bench marks, to December 26, 1912	139 86
		Wilson & Stokes, for coal at survey laboratory, November 9, 1912	13 50
		United States Express Co., for express charges, to December 31, 1912	6 57
		Public Service Electric Co., for electricity consumed at survey laboratory, to December 23, 1912	3 55
		Public Service Gas Co., for gas consumed at survey laboratory, to December 23, 1912	4 40
		Puritan Laundry, for laundry work done at survey laboratory, to January 4, 1912	1 68
		Sutphin Ice and Coal Co., for ice, to November 20, 1912, at survey laboratory	80
		Engineering and Mining Journal, for subscription, to December 31, 1912	5 00
		Arthur H. Thomas Co., for chemical supplies at survey laboratory, to December 17, 1912	4 24
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		H. B. Kummel, State Geologist	333 33
		M. W. Twitchell, Assistant State Geologist	208 33
		Henry Jennings, Assistant State Geologist	125 00

Jan.	24.	Henrietta L. Kruse	60 00
		John Clark	60 00
		J. G. Baumann, Janitor	10 00
		C. C. Vermeule, for eight days' salary as Topographer, to January 11, 1913	80 00
		Rand McNally & Co., for map, December 23, 1912	7 15
		The University of Chicago Press, for subscription to Journal of Geology, to December, 1913	3 60
	28.	C. C. Vermeule, for cash paid for services of assistants, to January 15, 1913	241 00
		Henry Jennings, for expenses in connection with soil survey work, to December 31, 1912	7 18
Feb.	7.	R. B. Gage, for expenses in connection with soil survey work, to January 28, 1913	4 05
	11.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	3 00
		Wilson & Stokes, for coal furnished January 6, 1913, at survey laboratory	13 50
		F. S. Katzenbach & Co., for grate bars for water heater, January 31, 1913	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental of survey laboratory, to March 31, 1913, and for foreign messages, to December 20, 1912	10 75
	14.	C. L. Traver, for books, February 1, 1913	20 00
		Stoll Blank Book and Stationery Co., for duplicator, &c., to January 31, 1913	7 15
		Public Service Electric Co., for electricity consumed at survey laboratory, to January 27, 1913	4 10
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		H. B. Kummel, State Geologist	333 33
		M. W. Twitchell, Assistant State Geologist	208 33
		Henry Jennings, Assistant Geologist	125 00
		Henrietta L. Kruse	60 00
		John Clark	60 00
		J. G. Baumann, Janitor	10 00
		C. C. Vermeule, for five days' services as Topographer, to February 15, 1913	50 00
		C. C. Vermeule, for services of Assistant Topographer, to February 14, 1913	189 00
	27.	Public Service Gas Co., for gas at survey laboratory, to January 27, 1913	4 70
			$6,194 19

STATEMENT 57½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$6,194 19
Mar.	7.	M. W. Twitchell, for expenses as Assistant State Geologist, to February 10, 1913	16 85
		New Jersey School Church Furniture Co., for wood furnished at survey laboratory, February 20, 1913	2 75
	11.	Arthur H. Thomas Co., for chemical supplies, &c., February 11, 1913	8 50
	18.	To amounts paid the following for expenses, to February 27, 1913:	
		H. B. Kummel, State Geologist	8 70
		Frank Vanderpoel, Manager	3 05
		Stephen Pfeil, Manager	6 85

Mar.	18.	T. Frank Appleby, Manager	4 90
		Stoll Blank Book and Stationery Co., for special sheets, February 1, 1913	4 50
		Wilson & Stokes, for coal for survey laboratory, February 4, 1913	13 50
		The Tattersall Co., for coal for survey laboratory, February 17, 1913	13 50
		Public Service Electric Co., for light and power at survey laboratory, to February 21, 1913	2 00
		F. S. Katzenbach & Co., for electrical and hardware supplies, to February 22, 1913	9 28
		Harrison Van Duyne, for expenses as Manager, February 27, 1913	2 40
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		H. B. Kummel, State Geologist	333 33
		M. W. Twitchell, Assistant State Geologist	208 33
		Henry Jennings, Assistant State Geologist	125 00
		Henrietta L. Kruse	60 00
		John S. Clark	60 00
		J. G. Baumann, Janitor	10 00
		C. C. Vermeule, for five days' services as Topographer, to March 15, 1913	50 00
		C. C. Vermeule, for services of P. D. Staats, to March 15, 1913	138 00
		The American Chemical Society, for subscriptions to Industrial Journal, to January, 1914	6 00
		Dispatch Printing Co., for blanks, February 24, 1913,	9 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages at survey laboratory, to February 20, 1913	1 50
	28.	Arthur H. Thomas Co., for chemical supplies, February 6, 1913	22 41
		Public Service Gas Co., for gas consumed at survey laboratory, to February 21, 1913	5 90
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	1 30
		Puritan Laundry, for laundry work, to March 1, 1913,	1 22
April	1.	E. R. Dutcher, for expenses as Manager, February 27, 1913	3 25
		Adams Express Co., for express charges, to February 24, 1913	80
		Remington Typewriter Co., for repairs to typewriter, March 11, 1913	75
	4.	Eimer & Amend, for dishes, tubing, &c., March 5, 1913	37 97
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		H. B. Kummel, State Geologist	166 66
		M. W. Twitchell, Assistant State Geologist	104 16
		Henry Jennings, Assistant State Geologist	62 50
		Henrietta L. Kruse	30 00
		J. S. Clark	30 00
		J. G. Baumann, Janitor	5 00
		C. C. Vermeule, for three days' services as Topographer, to March 31, 1913	30 00
	22.	Henry B. Kummel, for expenses as State Geologist, to March 31, 1913	29 76
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	3 00

April	22.	United States Express Co., for express charges, to February 26, 1913	6 45
		J. Volney Lewis, for services, to March 31, 1913, survey map report	57 50
		C. C. Vermeule, for expenses of Assistant, to March 29, 1913	24 90
		C. C. Vermeule, for services of P. D. Staats, Assistant Topographer, to March 31, 1913	78 00
	24.	Henry Jennings, for expenses in connection with soil survey, to March 24, 1913	8 07
		A. Hoen & Co., for copies of map of New Jersey, March 21, 1913	8 00
		Eleanor H. Lee, for stenographic services, to March 28, 1913	57 65
		R. B. Gage, for services testing road materials from November 1, 1912, to March 31, 1913	725 00
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		H. B. Kummel, State Geologist	166 66
		M. W. Twitchell, Assistant Geologist	104 16
		Henry Jennings, Assistant Geologist	62 50
		Henrietta L. Kruse	30 00
		J. S. Clark	30 00
		J. G. Baumann, Janitor	5 00
May	1.	D. W. Johnson, for services in preparing report of New Jersey Shore lines, to March 28, 1913	127 50
		Trenton Water Works, for water rental at laboratory, to October 1, 1913	3 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913, and for rental at Survey laboratory, to June 30, 1913	7 25
		Petry's Express and Delivery, for freight paid and for carting, to January 11, 1913	1 99
		Wilson & Stokes Lumber Co., for lumber, February 26, 1913	3 19
		E. F. Hooper Co., for frame, January 7, 1913	5 25
		Tattersall Co., for coal, March 28, 1913	13 50
		Puritan Laundry, for laundry work, to April 5, 1913	1 04
		F. S. Katzenbach & Co., for hardware supplies, &c., to April 14, 1913	85 65
	6.	Commercial Auto Express Co., for carting, March 22, 1913	1 50
		Public Service Electric Co., for electricity at Survey laboratory, to March 25, 1913	3 35
		Horace E. Fine Co., for lead seals, &c., to March 27, 1913	2 25
		The Caloris Co., for thermometers, &c., March 21, 1913	59 37
		Arthur H. Thomas Co., for chemical supplies, &c., to March 20, 1913	22 62
	8.	Eimer & Amend, for chemical supplies, to March 27, 1913	26 74
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		H. B. Kummel, State Geologist	166 66
		Henry Jennings, Assistant Geologist	62 50
		Henrietta L. Krouse	30 00
		John S. Clark	30 00
		John G. Baumann, Janitor	5 00

May	14.	C. C. Vermeule, for services of Assistants, to April 22, 1913	148 00
		R. B. Gage, for one month's salary as Chemist, to April 30, 1913	175 00
		C. C. Vermeule, for four days' services, to April 25, 1913	40 00
		J. Volney Lewis, for twelve and one-half days' services, to April 30, 1913	62 50
	15.	R. B. Gage, for account of one month's salary, to May 31, 1913	100 00
		C. C. Vermeule, for expenses of Assistant, to April 30, 1913	6 19
		Henry Jennings, for expenses in connection with soil survey work, to April 21, 1913	25 89
		United States Express Co., for express charges to March 31, 1913	5 62
	20.	Capitol Blue Print Co., blue prints, &c., to May 2, 1913	11 28
		F. S. Katzenbach & Co., for hardware supplies, to April 11, 1913	40 93
		Public Service Gas Co., for gas consumed at laboratory, to April 24, 1913	13 50
		Hazlett-Hanson & Co., for index cards, April 15, 1913,	40 75
		Public Service Electric Co., for electric light at Survey Laboratory, to April 24, 1913	4 85
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 17, 1913	2 10
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 18, 1913	2 60
	23.	A. Hoen & Co., for copies of Newark sheet, April 18, 1913	80 00
		American Society for Testing Materials, for membership dues, &c., to January 1, 1914	14 50
		J. S. Clark, for traveling expenses in collecting statistics, to May 13, 1913	37 93
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		H. B. Kummel, State Geologist	166 66
		Henry Jennings, Assistant Geologist	62 50
		Henrietta L. Kruse	30 00
		John S. Clark	30 00
		J. G. Baumann, Janitor	5 00
		R. B. Gage, testing road materials	100 00
		Max Schrabisch, for 26 days' salary as Field Assistant, to May 31, 1913	83 87
		State Gazette Publishing Co., for binding books, April 10, 1913	7 50
		A. C. Yard, Postmaster, for postage stamps, May 22, 1913	40 00
		Eimer & Amend, for laboratory supplies, &c., May 2, 1913	19 15
June	3.	A. C. Yard, Postmaster, for postage stamps, May 26, 1913	40 00
		W. W. Wildblood, for services at laboratory from May 10 to 31, 1913	28 39
		R. B. Gage, for expenses testing road materials, to April 30, 1913	29 17
		To amounts paid the following Managers for expenses, May 8, 1913:	
		Geo. F. Reeve	2 30

June	3.	Frank Vanderpoel	2 50
		P. Kennedy Reeves	2 95
		Stephen Pfeil	1 75
		T. Frank Appleby	5 05
		E. H. Dutcher	3 25
		George W. Wheeler	3 55
		David E. Titsworth	2 25
		Clarence G. Meeks	3 91
		Harrison Van Duyne	2 30
	10.	A. C. Yard, Postmaster, for stamped envelopes, June 3, 1913	21 24
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		H. B. Kummel, State Geologist	166 66
		H. L. Kruse	30 00
		J. S. Clark	30 00
		Henry Jennings, Assistant Geologist	62 50
		R. B. Gage	100 00
		W. W. Wildblood	20 00
		Max Schrabish	50 00
		C. C. Vermeule, for services of self and assistant, to May 31, 1913	195 00
	17.	MacCrellish & Quigley, for printing circulars, May 20, 1913	4 00
		Capitol Blue Print Co., for prints, May 13, 1913	1 08
		F. S. Katzenbach & Co., for galvanized tube, May 13, 1913	80
		Henry Jennings, for expenses in connection with soil survey, to May 29, 1913	33 20
		Max Schrabisch, for expenses in connection with archaeological survey, to May 31, 1913	42 50
		C. C. Vermeule, for expenses of P. D. Staats revising sheets, to May 31, 1913	22 95
		J. Volney Lewis, for services, to May 27, 1913, preparing zeolite collection	40 00
		Henry B. Kummel, for expenses as State Geologist, to May 31, 1913	26 95
	24.	United States Express Co., for charges, to April 30, 1913	4 51
		Arthur H. Thomas Co., for chemical supplies, May 19, 1913	3 90
		Public Service Electric Co., for electric light and power, to May 27, 1913	3 80
		R. B. Gage, for expenses testing road materials, to May 29, 1913	12 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	1 00
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		H. B. Kummel, State Geologist	166 66
		H. L. Kruse	30 00
		J. S. Clark	30 00
		Henry Jennings, Assistant Geologist	62 50
		R. B. Gage	100 00
		W. W. Wildblood	20 00
		Max Schrabish	50 00
		M. W. Twitchell, for 23 days' salary as Assistant State Geologist, to June 30, 1913	159 72
July	2.	Horace E. Fine Co., for stamps, May 6, 1913	1 20

July	2.	Eimer & Amend, for chemical apparatus, &c., to May 24, 1913	37 04
		United States Express Co., for charges, to May 31, 1913	6 76
		Adams Express Co., for charges, to April 25, 1913	1 35
		The Tattersall Co., for coal for survey laboratory, May 13, 1913	6 25
		G. R. Hocker Co., for cans, May 26, 1913	19 00
	8.	The Puritan Laundry, for laundry, to May 24, 1913, for survey laboratory	1 04
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		H. B. Kummel, State Geologist	166 67
		M. W. Twitchell, Assistant State Geologist	104 17
		J. S. Clark, Assistant	30 00
		Henry Jennings, Assistant Geologist	62 50
		R. B. Gage	100 00
		W. W. Wildblood	20 00
		Max Schrabisch	50 00
		H. L. Kruse	30 00
		Max Schrabisch, for expenses in connection with archaeological survey, to June 30, 1913	59 15
		C. C. Vermeule, for four days' services revising topographic maps, to June 25, 1913	40 00
		C. C. Vermeule, for services of Assistant Topographers, to June 30, 1913	152 00
		American Institute of Mining Engineers, for binding book, June 4, 1913	1 00
	22.	Dispatch Printing Co., for account of stationery as per contract, 1912	12 00
		H. H. Hodgkinson, for samples of limestone, &c., June 9, 1913	5 00
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		H. B. Kummel, State Geologist	166 67
		M. W. Twitchell, Assistant State Geologist	104 17
		H. L. Kruse	30 00
		J. S. Clark	30 00
		Henry Jennings, Assistant Geologist	62 50
		R. B. Gage	100 00
		W. W. Wildblood	20 00
		Max Schrabisch	50 00
	29.	Stoll Blank Book and Stationery Co., for binders, holders, &c., to June 21, 1913	3 85
		R. B. Gage for expenses testing road materials, to June 22, 1913	14 30
		Henry Jennings, for expenses in connection with soil survey work, to June 30, 1913	39 16
		Public Service Electric Co., for light and power for laboratory, to June 24, 1913	3 98
Aug.	11.	F. S. Katzenbach & Co., for hardware supplies, to June 21, 1913, testing road materials	10 97
		Adams Express Co., for express charges, to May 12, 1913	65
		United States Express Co., for express charges, to June 28, 1913	4 28
		A. Hoen & Co., for copies of atlas sheets, July 10. 1913	595 00

Aug.	11.	Delaware and Atlantic Telegraph and Telephone Co., for telephone service at laboratory, to September 30, 1913, and for foreign messages, to June 20, 1913.....	6 75
		M. W. Twitchell, for expenses as Assistant State Geologist, to July 30, 1913.....	18 00
	12.	Henry Jennings, for expenses in connection with soil survey, to July 31, 1913.....	62 67
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		H. B. Kummel, State Geologist.....	166 67
		M. W. Twitchell, Assistant State Geologist.....	104 17
		H. L. Kruse	30 00
		J. S. Clark	30 00
		Henry Jennings, Assistant Geologist.....	62 50
		W. W. Wildblood, testing road materials.....	20 00
		R. B. Gage, testing road materials.....	100 00
		Max Grabisch	50 00
		J. Volney Lewis, for expenses, to July 31, 1913.....	43 76
	19.	Petry's Express and Delivery, for freight paid and for carting, to July 14, 1913.....	2 79
		J. Volney Lewis, for 17 days' services, to July 31, 1913	85 00
		Capitol Blue Print Co., for prints, July 25, 1913....	3 70
		F. S. Katzenbach & Co., for ells, tees, &c., to July 18, 1913	1 91
		Arthur H. Thomas Co., for chemical supplies, to July 16, 1913	39 23
	26.	Keuffel & Esser Co., for table, &c., July 30, 1913....	25 75
	28.	Eleanor Eltinge Marshall, for copying statistics, to July 29, 1913.....	15 39
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		H. B. Kummel, State Geologist.....	166 67
		M. W. Twitchell, Assistant State Geologist.....	104 17
		H. L. Kruse	30 00
		J. S. Clark	30 00
		Henry Jennings, Assistant Geologist.....	62 50
		R. B. Gage, testing road materials.....	100 00
		W. W. Wildblood, testing road materials.....	20 00
		Max Schrabisch	50 00
Sept.	5.	The Sutphin Machine Works, for table, brass cylinder, &c., to July 3, 1913.....	61 71
	9.	J. Volney Lewis, for expenses, to August 31, 1913...	64 46
		Max Schrabisch, for expenses, to July 31, 1913.....	51 40
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		H. B. Kummel, State Geologist.....	166 68
		M. W. Twitchell, Assistant State Geologist.....	104 17
		H. L. Kruse	30 00
		J. S. Clark	30 00
		Henry Jennings, Assistant Geologist.....	62 50
		R. B. Gage	100 00
		W. W. Wildblood	20 00
		Max Schrabisch.....	50 00
		J. Volney Lewis, for 24 days' services, to August 30, 1913	120 00
	16.	Public Service Electric Co., for electric light and power for State laboratory, to July 29, 1913.....	3 90
		Public Service Gas Co., for gas consumed at State laboratory, to July 25, 1913.....	5 67

Sept.	16.	Stoll Blank Book and Stationery Co., for filing cabinets, &c., to July 18, 1913	9 85
		The Van Note Typewriter Inspection Co., for repairs to typewriter, &c., August 13, 1913	12 02
		Commercial Auto Express Co., for freight paid and for carting, July 7, 1913	3 63
		MacCrellish & Quigley, for stationery as per contract, 1913	40 50
		United States Express Co., for express charges, to July 30, 1913	4 50
		H. B. Kummel, for expenses as State Geologist, to August 30, 1913	235 41
		Harry Jennings, for expenses, to August 28, 1913	41 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	4 55
		R. B. Gage, for expenses, to August 30, 1913	40 36
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	5 05
	23.	Douglas W. Johnson, for services preparing report on New Jersey shore line, to August 23, 1913	135 00
		Max Schrabisch, for expenses, to September 2, 1913	52 55
		MacCrellish & Quigley, for blanks as per contract, 1913	6 50
		Henry S. Selden, for services making drawings, to September 11, 1913	130 00
		C. A. Weckerly, for services making drawings, to August 20, 1913	28 00
		Leslie Speer, for expenses, to September 6, 1913	46 52
		To amounts paid the following for sundries used in testing road materials:	
		Economy Electric Co., motor, July 29, 1913	94 00
		The Caloris Co., tubes, September 10, 1913	30 00
		American Can Co., ointment boxes, August 11, 1913	21 25
		The Puritan Laundry, for laundry work, to August 30, 1913	1 72
		F. S. Katzenbach & Co., for plumbing and hardware supplies, to August 19, 1913	15 62
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	2 93
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		H. B. Kummel, State Geologist	166 68
		M. W. Twitchell, Assistant State Geologist	104 17
		H. L. Kruse	30 00
		J. S. Clark	30 00
		Henry Jennings, Assistant Geologist	62 50
		R. B. Gage	100 00
		W. W. Wildblood	20 00
		Max Schrabisch	50 00
Oct.	1.	Arthur H. Thomas Co., for laboratory supplies, September 8, 1913, in connection with testing road materials,	9 86
		Merchants Express, for freight paid and for cartage, to August 25, 1913	1 34
	7.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	3 00
		Arthur H. Thomas, for laboratory supplies, &c., to August 27, 1913	24 61
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		H. B. Kummel, State Geologist	166 68
		M. W. Twitchell, Assistant State Geologist	104 17

Oct.	14.	H. L. Kruse	30 00
		J. S. Clark	30 00
		Henry Jennings	62 50
		R. B. Gage	100 00
		W. W. Wildblood	20 00
	15.	C. C. Vermeule, for traveling expenses, to September 30, 1913	88 76
		M. W. Twitchell, for expenses as Assistant Geologist, to August 8, 1913	3 05
		Petry's Express and Delivery, for freight paid and for carting, to September 30, 1913	2 38
		Max Schrabisch, for expenses in connection with survey, to September 16, 1913	20 15
		R. B. Gage, for traveling expenses, &c., to September 26, 1913	15 71
		Trenton Water Works, for water furnished survey laboratory, to April 1, 1914	3 75
		Douglas W. Johnson, for services preparing report on New Jersey shore lines, to September 30, 1913	60 00
		C. H. Hitchcock, for services and expenses preparing report, to September 22, 1913	300 00
		C. C. Vermeule, for services, to September 30, 1913	50 00
		C. C. Vermeule, for services of Assistant, to September 30, 1913	402 00
		J. Volney Lewis, for services, to September 29, 1913,	65 00
	17.	Baker & Co., for chemical supplies, to September 23, 1913	93 45
		United States Express Co., for express charges, to August 22, 1913	2 45
		Public Service Electric Co., for light and power, to September 24, 1913	7 70
		Morang & Co., Ltd., for books, September 4, 1913	20 00
		J. Volney Lewis, for expenses in connection with triassic investigation, to September 18, 1913	9 04
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		H. B. Kummel, State Geologist	166 67
		M. W. Twitchell, Assistant State Geologist	104 17
		H. L. Kruse	30 00
		J. S. Clark	30 00
		Henry Jennings	62 50
		R. B. Gage	100 00
		W. W. Wildblood	20 00
	29.	Henry B. Kummel, for expenses as State Geologist, to October 15, 1913	34 77
		F. S. Katzenbach & Co., for brass, solder, &c., to September 17, 1913	8 15
		MacCrellish & Quigley, for stationery, to October 7, 1913	41 11
		The Caloris Co., for repairs to flasks, to September 27, 1913	1 05
		Max Schrabisch, for services, to October 31, 1913	77 00
		C. L. Traver, for books, October 15, 1913	12 35
		Delaware and Atlantic Telegraph and Telephone Co., for rental, to December 31, and for foreign messages, to September 20, 1913	7 25
		State Gazette Publishing Co., for binding books, August 1, 1913	5 00
		International Investment Co., for centrifuge, &c., October 1, 1913	87 00

Oct.	29.	Arthur H. Thomas Co., for carbon bisulfide, October 7, 1913	3 45
		Arthur H. Thomas Co., for calorimeter, October 17, 1913	275 00
		Arthur H. Thomas Co., for cotton waste, September 24, 1913	15 87
		J. T. Baker Chemical Co., for chemical supplies, September 24, 1913	1 90
		The Sutphin Machine Works, for brass cylinders, October 14, 1913	90 00
		Henry Jennings, for expenses with soil survey, to September 30, 1913	38 05
		C. C. Vermeule, for expenses of Assistant, to October 27, 1913	26 99
		Leslie Spier, for services, to October 4, 1913	106 84
	31.	To amounts paid A. Hoen & Co., as follows:	
		For waterlining base of State map, &c., October 17, 1913	214 00
		For making changes, &c., in geologic map of State, to October 17, 1913	747 00
		On account of amount due for engraving plates, October 17, 1913, balance of appropriation	465 10
			$23,260 58

STATEMENT 58.

HEALTH OFFICERS, PORT OF PERTH AMBOY.

1912.			
Nov.	26.	To amounts paid G. W. Fithian for one month's salary as Health Officer and to Samuel Bayard for one month's salary as Deputy Health Officer, to dates as follows:	
		G. W. Fithian, to November 30, 1912	$83 33
		Samuel Bayard, to November 30, 1912	20 83
Dec.	23.	G. W. Fithian, to December 31, 1912	83 33
		Samuel Bayard, to December 31, 1912	20 83
1913.			
Jan.	24.	G. W. Fithian, to January 31, 1913	83 33
		Samuel Bayard, to January 31, 1913	20 83
Feb.	21.	G. W. Fithian, to February 28, 1913	83 33
		Samuel Bayard, to February 28, 1913	20 83
			$416 64

STATEMENT 58½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$416 64
Mar.	25.	To amounts paid G. W. Fithian for one month's salary as Health Officer and to Samuel Bayard for one month's salary as Deputy Health Officer for months in 1913, as follows:	
		G. W. Fithian, March	83 33
		Samuel Bayard, March	20 83
May	6.	G. W. Fithian, on account, April	41 66
		Samuel Bayard, on account, April	10 41
		G. W. Fithian, balance, April	41 67
		Samuel Bayard, balance, April	10 42
	15.	G. W. Fithian, on account, May	41 66
		Samuel Bayard, on account, May	10 41

May	27.	G. W. Fithian, balance, May	41 66
		Samuel Bayard, balance, May	10 41
June	17.	G. W. Fithian, on account, June	41 66
		Samuel Bayard, on account, June	10 41
	27.	G. W. Fithian, balance, June	41 66
		Samuel Bayard, balance, June	10 41
July	15.	G. W. Fithian, on account, July	41 66
		Samuel Bayard, on account, July	10 41
	28.	G. W. Fithian, balance, July	41 66
		Samuel Bayard, balance, July	10 41
Aug.	15.	G. W. Fithian, on account, August	41 66
		Samuel Bayard, on account, August	10 41
	28.	G. W. Fithian, balance, August	41 66
		Samuel Bayard, balance, August	10 41
Sept.	15.	G. W. Fithian, on account, September	41 66
		Samuel Bayard, on account, September	10 41
	30.	G. W. Fithian, balance, September	41 66
		Samuel Bayard, balance, September	10 41
Oct.	14.	G. W. Fithian, on account, October	41 66
		Samuel Bayard, on account, October	10 41
	28.	G. W. Fithian, balance, October	41 76
		Samuel Bayard, balance, October	10 51
			$1,250 00

STATEMENT 59.

HOME FOR DISABLED SOLDIERS, KEARNY.

1912.			
Nov.	15.	To amounts paid Henry Allers, Treasurer, for allowance for out patients, payroll of Superintendent, officers and employes, and expenses of the Home for months, as follows:	
		October, 1912:	
		Allowance	$68 00
	19.	Payroll	2,350 89
		Allowance (for petty cash expense fund)	200 00
	26.	Expenses	13,039 29
Dec.	13.	November, 1912:	
		Payroll	2,232 92
		Allowance	68 00
	16.	Expenses	7,080 03
1913.			
Jan.	7.	December, 1912:	
		Payroll	2,485 06
		Allowance	66 00
	21.	Expenses	9,279 38
Feb.	11.	January, 1913:	
		Allowance	64 00
	14.	Payroll	2,465 05
	25.	Expenses	5,537 37
			$44,935 99

STATEMENT 59½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer...	$44,935 99
Mar.	11.	Amounts paid Henry Allers, Treasurer, for allowance for out patients, payroll of Superintendent, officers and employes and expenses of the Home for months in 1913, as follows:	
		February:	
		Allowance	64 00
	14.	Payroll	2 381 10
April	8.	Payroll (for March)	2.306 96
		Expenses	5,666 09
		March:	
		Allowance	64 00
May	1.	Expenses	8,617 93
	6.	April:	
		Allowance	64 00
		Payroll	2,337 10
	15.	Expenses	6,750 66
June	10.	May:	
		Payroll	2,165 27
		Allowance	62 00
July	2.	June:	
		Allowance	60 00
		Expenses (for May)	6,098 00
		Payroll	2,206 41
Aug.	5.	July:	
		Payroll	2,064 41
		Allowance	60 00
		Expenses (for June)	5,069 72
	28.	Expenses	5,035 79
Sept.	9.	Payroll (for August)	1,906 29
	15.	To amounts paid Edwin W. Hine, Acting Treasurer, for months in 1913, as follows:	
		August:	
		Allowance	60 00
	23.	Expenses	1,280 68
Oct.	7.	September:	
		Payroll	1,890 72
		Allowance	60 00
	24.	Henry Allers, Treasurer, for expenses of the Home for September, 1913	1,291 08
			$102,498 20

STATEMENT 60.

HUDSON COUNTY TUBERCULOSIS HOSPITAL.

1913.			
Oct.	31.	To Frederick Rider, County Collector, for amount due for maintenance of patients in the hospital, to October 15, 1913	$30,808 96

STATEMENT 61.

HOME FOR FEEBLE-MINDED WOMEN, VINELAND.

1912.			
Nov.	25.	To Geo. Hines, for one month's salary as Inspector of construction at Home, to November 30, 1912, boiler installation	$150 00
Dec.	16.	Dorothy M. Craig, for one month's salary as Research Worker, to November 30, 1912	83 33
	23.	Geo. Hines, for one month's salary as Inspector of construction, to December 31, 1912	150 00
		State Gazette Publishing Co., for advertising for proposals for installation of boilers, to October 21, 1912	10 92
		Physicians Supply Co. of Philadelphia, for graduates, &c., November 19, 1912, research work	1 53
	27.	Arthur H. Thomas Co., for chemical supplies, &c., November 30, 1912, research work	56 75
		University of Chicago Press, for books, October 22, 1912, research work	4 31
1913.			
Jan.	3.	Riley & Rosenblatt, for account of amount due for enlarging boiler house, to December 17, 1912, as per contract	187 85
		Dr. K. M. Herring, for expenses as Research Worker, to November 18, 1912	33 48
		Alvaretta E. Miller and Robert T. Miller, her husband, for two tracts of land in Landis township, Cumberland county, containing 20 acres, which was conveyed by deed to grantor from Barney La Carta, dated January 26, 1912	6,000 00
		Edward Swift and Albina C. Swift, his wife, for tract of land in Landis township, Cumberland county, containing one acre of land, part of a tract conveyed to grantors by Washington L. Robins and wife by deed dated August 14, 1906	300 00
		Roscoe C. Ward, for services rendered in preparing abstract of title to three certain tracts of land situated in Landis township, Cumberland county	60 00
	7.	Dorothy M. Craig, for one month's salary as Research Worker, to December 31, 1912	83 33
	24.	Geo. Hines, for 18 days' salary as Inspector of construction of boiler house, to January 31, 1913	87 10
	28.	Carnegie Institution of Washington, for subscription to "Index Medicus' for 1913, research work	8 00
		The House of Childhood, for book, &c., December 24, 1912, research work	50 00
		Ernst Leitz, for dropping apparatus, &c., December 17, 1912, research work	5 40
Feb.	4.	Riley & Rosenblatt, for account of amount due for boiler house extension, to January 16, 1913, as per contract	1,023 40
		Riley & Rosenblatt, for account of amount due for additional boilers, to January 16, 1913, as per contract,	1,700 00
	11.	Dorothy M. Craig, for one month's salary as Research Worker, to January 31, 1913	83 33
	14.	P. Blakiston's Sons & Co., for book, December 17, 1912	4 00
			$10,082 73

STATEMENT 61½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer....	$10,082 73
Mar.	7.	Ernst Leitz, for hone knife, &c., to December 16, 1912,	12 69
		Arthur H. Thomas Co., for jars, tubing, &c., to December 28, 1912	28 98
		Chas. P. Brewer, for acknowledgment of deeds, December 19, 1912	2 00
		B. F. Ladd, for advertising notice, to October 22, 1912,	9 88
		Evening News Co., Bridgeton, for advertising notice, to October 22, 1912.....	9 88
		Dorothy M. Craig, for one month's salary as Research Worker, to February 28, 1913.....	83 33
		D. Appleton & Co., for books, January 22, 1913.....	27 73
April	1.	K. M. Herring, for expenses as Research Worker, to February 5, 1913	18 48
		The Survey Associates, Incorporated, for books, &c., January 28, 1913	7 10
	8.	Dorothy M. Craig, for one month's salary as Research Worker, to March 31, 1913.....	83 33
May	6.	Samuel M. Sheldon, Clerk of Cumberland county, for fees for recording deed, &c., January 15, 1913.....	3 25
	8.	Bausch & Lomb Optical Co., for slides, &c., March 18, 1913	38 25
	15.	To amounts paid Dorothy M. Craig, for one month's salary as Research Worker:	
		To April 30, 1913	83 33
June	3.	To May 31, 1913.....	83 33
		Eimer & Amend, for laboratory and medical supplies, to April 28, 1913.....	13 46
	10.	Macmillan Co., for book, April 23, 1913.....	3 78
		Charity Organization Society, for book, April 28, 1913	1 00
	17.	Riley & Rosenblatt, for account of amount due for boiler plant at Home, to May 20, 1913, as per contract..	1,287 75
July	18.	P. Blakiston's Son & Co., for books, May 16, 1913...	20 93
		New York Medical Book Co., for book, September 23, 1912	25 80
	22.	C. H. Stoelting Co., for laboratory supplies, &c., May 14, 1913	35 07
		To amounts paid the following for advertising proposals, to April 15, 1913:	
		B. F. Ladd, Evening Journal, Vineland.....	15 58
		Evening News Co., Bridgeton.....	18 46
Aug.	11.	State Gazette Publishing Co.....	20 80
Sept.	16.	Metzger & Wells, on account of amount due for erection of dormitory building, to August 8, 1913, as per contract	4,442 10
	23.	Geo. E. Lockwood Co., for factory outfit, July 28, 1913	261 37
Oct.	1.	Metzger & Wells, on account of amount due for erection of dormitory building, to September 8, 1913, as per contract	6,541 60
	29.	Metzger & Wells, on account of amount due for erection of dormitory building, to October 16, 1913.....	8,660 65
	31.	Madeline A. Hallowell, for mileage ticket, September 30, 1913	19 95

Oct.	31.	American Laundry Machinery Co., for electric irons, &c., October 11, 1913	87 75
		Singer Sewing Machine Co., for electric machines, &c., to September 20, 1913	447 35
			$32,477 69

STATEMENT 62.

INDIGENT PATIENTS WITH INCURABLE DISEASES.

1912.			
Nov.	6.	To amounts paid institutions below named for maintenance, treatment and support of patients, inhabitants of this State, to October 31, 1912, as follows:	
		A-Bide-A-Wee Home for Incurables, 19 patients	$509 65
	15.	New Jersey Children's Home Society, one patient	25 50
	19.	Alexian Bros. Hospital, one patient	31 00
		To amounts paid the following for maintenance and treatment of indigent patients, to October 31, 1912, pursuant to chapter 381, laws of 1912:	
		John F. Fisher	34 00
		Benj. Clendenon	42 50
		Geo. W. Barnes	22 00
		P. Howard Stagg	22 00
		Andrew Dunlap	22 00
		Jos. Towell	31 00
		To amounts paid persons below named for services as Commissioner, pursuant to chapter 381, laws of 1912, to dates in 1912, as follows:	
		Peter P. Denton, M.D.	25 00
		Ephraim Coles	2 00
		C. L. Stratton	2 00
		Wm. F. McNair	25 00
		Chas. F. Lynch	25 00
		J. V. Conover, M.D.	2 00
	26.	Chas. F. Lynch	25 00
		John J. Ritter	25 00
Dec.	3.	Sylvia J. Van Lier, for maintenance and treatment from October 18 to October 31, 1912	14 00
	6.	Home for Incurables and Blind, for maintenance, treatment and support of 16 patients, to November 30, 1912	388 37
	10.	To amounts paid the following for maintenance and treatment, to November 30, 1912:	
		P. Howard Stagg	30 00
		John F. Fisher	20 00
	13.	Alexian Bros. Hospital	30 00
		Jos. Towell	30 00
	17.	Geo. W. Barnes	30 00
		Margaret Ann Fox	22 00
	16.	New Jersey Children's Home Society	25 50
		Mrs. Sylvia Van Lier, from November 1 to 30, 1912	30 00
	23.	Andrew Dunlap	30 00
		Benj. Clendenon	25 00
		John A. Stewart, for services as Commissioner to investigate case of Margaret Ann Fox, November 11, 1912	25 00

1913.			
Jan.	3.	To amounts paid the following for services as Commissioner to investigate the case of Phebe M. Brown, December 14, 1912:	
		C. H. Scribner, M.D.	25 00
		Wm. R. Close, Jr.	25 00
		Chas. F. Lynch	25 00
	17.	Home for Incurables and Blind, for maintenance of 17 patients, to December 31, 1913	399 97
	21.	To amounts paid the following Commissioners for services, to December 26, 1912:	
		Henry B. Diverty	10 00
		Francis B. Davis	10 00
		D. Thackara Mathers	10 00
		To amounts paid the following for maintenance, treatment and support, to December 31, 1912:	
		Chas. F. Weatherby	5 65
		Margaret Ann Fox	31 00
		Phebe M. Brown	18 00
		P. Howard Stagg	31 00
		Geo. W. Barnes	31 00
		Abigail F. Sharp	8 59
		New Jersey Children's Home Society (one patient)	25 50
		Alexian Bros. Hospital (one patient)	31 00
		Benj. Clendenon	25 00
		Andrew Dunlap	31 00
		John F. Fisher	20 00
	24.	Sylvia J. Vanlier	31 00
		To amounts paid the following Commissioners for services, to December 21, 1912:	
		John R. C. Thompson, M.D.	5 00
		Wm. S. Bacon	5 00
		Geo. W. McCowan	5 00
	28.	Jos. Towell, for maintenance, &c., to December 31, 1912	30 00
Feb.	4.	To amounts paid the following for maintenance, treatment, &c., to December 31, 1912:	
		Jas. F. Gandy	8 87
		John H. Cathcart	8 87
		To amounts paid Commissioners below named for services investigating cases, to dates as follows:	
		Abe S. Lavin, December 21, 1912	5 00
		Martin E. Barnhart, December 21, 1912	5 00
		E. A. Y. Schellenger, January 23, 1913	10 00
		John J. Welsh, January 23, 1913	10 00
		Wm. Early, January 23, 1913	10 00
		Andrew F. McBride, M.D., January 24, 1913	25 00
		Chas. F. Lynch, January 24, 1913	25 00
		To amounts paid the following for maintenance, treatment and support, to January 31, 1913, pursuant to chapter 381, laws of 1912:	
		Abigail F. Sharp	16 67
		Wm. R. Claxton	8 00
		Chas. Franklin Weatherby	12 50
		Abbie Hewitt	12 00
		Geo. W. Barnes	31 00
		John F. Fisher	20 00
		Margaret Ann Fox	31 00
		P. Howard Stagg	31 00
		Alexian Bros. Hospital (one patient)	31 00
		Home for Incurables and Blind (16 patients)	406 89

Feb.	11.	Phebe M. Brown	31 00
		Jas. F. Gandy	25 00
		Sylvia Van Lier	31 00
		Benj. Clendenon	25 00
		Andrew Dunlap	31 00
		John H. Cathcart	25 00
	14.	Jos. Towell	30 00
			$3,315 03

STATEMENT 62½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer...	$3,315 03
Mar.	7.	To amounts paid the following for maintenance, treatment and support, pursuant to chapter 381, laws of 1912:	
		Wm. R. Claxton, to February 19, 1913	19 00
		Geo. W. Barnes, to February 19, 1913	19 00
		New Jersey Children's Home Society, to January 31, 1913	25 50
		To amounts paid the following Commissioners for services investigating cases, to February 6, 1913:	
		Benj. Powell	5 00
		M. Stanley Black	2 00
		Chas. L. Richmond	2 00
		John H. Winslow, M.D., December 21, 1912	5 00
		Henry H. Clark	10 00
		Frank D. Pedrick	10 00
		Alexander L. Rogers	10 00
		Geo. W. McCowan	5 00
		Leslie Cornwall, M.D	5 00
		Abigail F. Sharp, for maintenance, treatment, &c., to February 19, 1913	11 31
		Alexian Bros. Hospital, for care and treatment of one patient, to February 19, 1913	19 00
		To amounts paid the following for care and treatment of one patient, to February 19, 1913, pursuant to chapter 381, laws of 1912:	
		Jas. F. Gandy	16 96
		Phebe M. Brown	19 00
		Chas. F. Weatherby	8 48
		Mary A. Harris	16 96
		Edw. P. Brannon	14 70
		Chas. L. Horner	16 00
		Abbie Hewitt	19 00
	11.	Sylvia Van Lier	19 00
		John H. Cathcart	16 96
	18.	Margaret Ann Fox	19 00
		P. Howard Stagg	19 00
		To amounts paid the following for services as Commissioner to investigate case, February 18, 1913:	
		J. Harris Underwood, M.D	10 00
		Ernest Redfield	10 00
		Chas. Walton	10 00
	25.	To amounts paid the following for maintenance, treatment and support of patients, to February 19, 1913, pursuant to chapter 138, laws of 1911:	
		New Jersey Children's Home Society	17 30
		Jos. Towell	19 00
		John E. Fisher	13 57
		Andrew Dunlap	19 00

Mar.	25.	Benj. Clendenon	16 96
	28.	Frank C. Harris, M.D., for services as Commissioner to investigate case of Harry W. Elwell, February 6, 1913,	2 00
April	1.	Alfred L. Parker, Overseer of the Poor, for maintenance, treatment and support of 11 patients in the Bide-A-Wee Home for Incurables, to February 15, 1913.....	111 00
		John A. Stewart, for services as Commissioner to investigate case, January 24, 1913.....	25 00
	15.	To amounts paid the following for services as Commissioner, investigating cases, to February 13, 1913:	
		Chas. F. Lynch	25 00
		Charles R. Mitchell	25 00
		Nicholas Hughes	25 00
		Chas. H. Scribner.....	25 00
		David MacGregor.....	25 00
		Wm. M. Dow	25 00
	22.	Walter Lawrence, for services as Commissioner to investigate case of Chas. L. Horner, February 6, 1913....	2 00
Oct.	29.	L. H. Hummel, M.D., for compensation as Commissioner, December 27, 1913.....	2 00
	31.	Harry W. Elwell, for maintenance, &c., from February 1 to 19, 1913.....	19 00
			$4,074 73

STATEMENT 63.

INDUSTRIAL EDUCATION.

1912.			
Nov.	6.	To S. B. Wilson, Custodian, Cape May City, Cape May county, for balance of amount due for maintaining manual training in schools of said district for year 1911-12	$498 42
		Board of Trustees of the School for Industrial Education of the City of Trenton, Edward C. Stover, Treasurer, for appropriation for the year ending February 28, 1913	10,000 00
	19.	Board of Trustees of School for Industrial Education of the City of Newark, for appropriation for Newark Technical School for year ending May 1, 1913.....	10,000 00
		Board of Trustees of New Jersey Industrial Education, city of Hoboken, for appropriation for year ending May 1, 1913	7,000 00
Dec.	6.	To amounts paid Custodians of school districts below named for maintaining manual training in schools of said districts for year 1912-1913, as follows:	
		A. G. Barter, borough of Verona, Essex county.....	400 00
		Albert Beyer, Atlantic City, Atlantic county.....	5,000 00
		Lorenzo Cole, Park Ridge, Bergen county.....	500 00
		David S. Crater, town of Freehold, Monmouth county,	1,000 00
		Chas. E. Magill, Haddonfield, Camden county.....	1,500 00
		H. E. Evans, Trenton, Mercer county.....	5,000 00
		A. B. Davis, town of Hammonton, Atlantic county..	900 00
		Rolla Garretson, Ocean City, Cape May county.....	1,150 00
		Edw. J. Sheridan, Englewood, Bergen county.....	3,450 00
		Harry Knox Oakford, Merchantville, Camden county,	650 00
		Jas. Mulholland, Princeton borough, Mercer county..	1,850 00
		E. W. Herbert, Highland Park, Middlesex county...	500 00
		Isaac J. Stites, Dunellen, Middlesex county.....	500 00

Dec.	6.	Chas. H. Angleman, Rahway, Union county	2,750 00
		Louis McCloud, East Orange, Essex county	5,000 00
		Reuben H. Norris, Asbury Park, Monmouth county,	3,375 00
		W. Edwin Florance, New Brunswick, Middlesex county	2,500 00
		Jos. L. Lomerson, Phillipsburg, Warren county	3,510 36
		D. W. Bedford, Sea Bright, Monmouth county	500 00
		Herman Hasler, Caldwell, Essex county	250 00
		E. H. Cook, Atlantic Highland, Monmouth county	400 00
		Eugene Wickham, Paterson, Passaic county	5,000 00
		Walter R. Darby, town of Westfield, Union county	1,550 00
		Robert S. Duff, Collingswood, Camden county	700 00
		Wm. E. Egan, town of Union, Hudson county	1,500 00
		Harry L. Osborne, Bloomfield, Essex county	5,000 00
		Henry Bell, Ramsey, Bergen county	350 00
		Chas. K. Seaman, Perth Amboy, Middlesex county	5,000 00
		J. K. Brokaw, Somerville, Somerset county, year 1911-1912	800 00
		Jesse Perry, Metuchen, Middlesex county, 1911-1912,	600 00
		Frank L. Howland, Long Branch, Monmouth county, 1911-1912	1,600 00
	10.	Geo. B. Worstall, Millville, Cumberland county	2,625 80
		Geo. Van Buskirk, New Barbadoes, Bergen county	3,600 00
		Geo. J. Smith, Overpeck township, Bergen county, 1911-1912	900 00
		Geo. J. Smith, Overpeck township, Bergen county	800 00
		Chas. B. Johnson, East Rutherford, Bergen county, 1911-1912	250 00
		Harry T. Heaton, Landis township, Cumberland county	1,100 00
	13.	John W. Empie, Bayonne, Hudson county	5,000 00
1913.			
Jan.	7.	E. R. Brown, Pompton Township, Passaic county 1911-1912	300 00
		Carl G. A. Schumann, Jersey City, Hudson county	5,000 00
		John E. Beggs, Glen Ridge, Essex county	1,375 00
		Elmer A. Day, Newark, Essex county	5,000 00
		Wm. M. Thompson, Red Bank, Monmouth county	2,000 00
		C. W. Burtis, Cranford, Union county	800 00
		Harry Knox Oakford, Merchantville, Camden county	650 00
		Jas. F. Mulligan, Bergenfield, Bergen county	500 00
		Samuel H. Wenck, Montclair, Essex county	5,000 00
		John J. McGrath, Elizabeth, Union county	5,000 00
		Ernest Redfield Woodbury, Gloucester county	400 00
		John Callery Weehawken, Hudson county	600 00
		C. J. Coyte, borough of Tenafly, Bergen county	1,000 00
		Wm. F. Arnold, Plainfield, Union county	4,000 00
		Edw. A. McGuirk, West Orange, Essex county	2,200 00
		Jacob H. Ullmann, Carlstadt, Bergen county	600 00
		Wm. Burd, Washington borough, Warren county	350 00
		Jas. W. Golden, Pittsgrove township, Salem county	600 00
		Eugene M. Gavey, Belleville, Essex county	300 00
		Jesse Ward, Butler borough, Morris county	250 00
		John Stewart, Garfield, Bergen county	1,000 00
		Wilbur Morris, Ridgewood, Bergen county	2,000 00
		Frank G. Coughtry, Orange, Essex county	5,000 00
		Jas. Smith, Hoboken, Hudson county	5,000 00
		Carl G. A. Schumann, Jersey City, Hudson county, 1911-1912	5,000 00
	10.	Robert F. Brampton, Bound Brook, Somerset county,	1,000 00

Jan.	17.	David S. Crater, Town of Freehold, Monmouth county.	4,000 00
		W. W. Conover, borough of Point Pleasant, Ocean county	500 00
		Burton E. Canfield, Kearny, Hudson county	2,775 00
		N. Paul Phelps, Roselle, Union county	500 00
		John Callery, Weehawken, Hudson county	900 00
			$168,159 58

STATEMENT 63½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$168,159 58
Mar.	7.	To amounts paid Custodians of school districts below named for maintaining manual training in schools of said districts for year 1912-1913, as follows:	
		Fred C. Henine, Little Falls, Passaic county	1,000 00
		John E. Beggs, Glen Ridge, Essex county	100 00
		Frank C. Howland, Long Branch, Monmouth county,	1,687 50
		H. J. Ketcham, Passaic, Passaic county	5,000 00
April	1.	Wm. J. Connolly, Union Township, Bergen county	1,000 00
May	6.	Geo. Garrabrant, South Orange, Essex county	2,500 00
		Frank P. Newman, Rutherford, Bergen county	1,000 00
		Chas. E. Van Fleet, Milburn township, Essex county,	650 00
		E. R. Brown, Pompton township, Passaic county	274 03
		E. R. Brown, Pompton township, Passaic county	225 00
		H. Morgan Hatch, Pensauken township, Camden county	600 00
	8.	Albert Deach, Summit, Union county	1,000 00
		T. J. Elmer, Lakewood township, Ocean county	600 00
		Thos. Fay, Fairview borough, Bergen county	600 00
		Edward Sheehan, Cliffside Park, Bergen county	500 00
		John Mite, Jr., Hasbrouck Heights, Bergen county	450 00
		Edward Pfeiffer, Raritan township, Middlesex county,	250 00
		I. S. Chamberlain, West Hoboken, Hudson county	800 00
	15.	F. Irving Morrow, Madison Borough, Morris county	700 00
	20.	J. K. Brokaw, Somerville, Somerset county	800 00
		Chas. F. Angleman, Rahway, Union county	775 00
	27.	Geo. T. Brown, North Plainfield, Somerset county	2,055 00
		Geo. B. Ougeltree, Cedar Grove, Essex county	350 00
June	3.	Samuel G. Harris, Boonton, Morris county	500 00
		J. W. Empie, Bayonne, Hudson county	5,000 00
	10.	L. M. Campbell, Woodbridge, Middlesex county	400 00
		Chas. B. Johnson, East Rutherford, Bergen county	400 00
		Edward Pfeiffer, Raritan, Middlesex county	250 00
	17.	Jesse Perry, Metuchen, Middlesex county	800 00
		Geo. Allgair, South River, Middlesex county	300 00
July	2.	Abram Borton, Belmar, Monmouth county	525 00
		Fred. E. Ballentine, Bernards, Somerset county	500 00
		Geo. A. Frey, Camden, Camden county	5,000 00
	8.	A. H. Van Riper, Nutley, Essex county	800 00
		A. H. Van Riper, Nutley, Essex county	800 00
	22.	S. B. Wilson, Cape May, Cape May county	700 00
		Orlando Perrine, South Amboy, Middlesex county	250 00
		J. W. Titus, Roselle Park, Union county	700 00
Sept.	9.	Chas. J. Clopper, Hardyston Township, Sussex county, year 1913-14	500 00
		Chas. J. Clopper, Franklin borough, Sussex county, year 1913-14	1,500 00
	15.	Robert J. Kay, Wildwood City, Cape May county	300 00

Sept. 23.	C. L. Lade, Medham Township, Morris county, year 1913-14	600 00
Oct. 1.	Geo. S. Kirchgauser, Rahway, Union county, year 1913-14	3,000 00
29.	H. J. Ketcham, Passaic City, Passaic county, year 1913-14, balance of appropriation	3,098 89
		$217,000 00

STATEMENT 64.

INSPECTION OF POWER VESSELS.

1912.		
Nov. 6.	To J. Fred Runyon, for balance of amount due for expenses as Chief Inspector, to August 31, 1912	$16 32
	Jas. B. Everett, for balance of amount due for services and expenses as Assistant Inspector, to June 30, 1912	107 60
15.	J. Fred Runyon, for two months' salary as Chief Inspector, to October 31, 1912	100 00
19.	J. Fred Runyon, for expenses as Chief Inspector, to October 31, 1912	421 52
Dec. 6.	Jas. B. Everett, for expenses as Assistant Inspector, to August 26, 1912	286 75
1913.		
Jan. 14.	J. Fred Runyon, for two months' salary as Chief Inspector, to December 31, 1912	100 00
	J. Fred Runyon, for cash paid for stationery, &c., to December 10, 1912	49 15
Feb. 11.	To amounts paid J. Fred Runyon, Chief Inspector, as follows:	
	For one month's salary, to January 31, 1913	50 00
	For expenses, to January 24, 1913	5 80
		$1,137 14

STATEMENT 64½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer	$1,137 14
Mar. 11.	To amounts paid J. Fred Runyon, Chief Inspector, as follows:	
	For one month's salary, to February 28, 1913	50 00
	For cash paid for blank book, February 22, 1913	9 00
April 8.	For one month's salary, to March 31, 1913	50 00
	For expenses, to March 24, 1913	10 10
24.	Jas. B. Everett, for services and expenses as Assistant Inspector, to March 24, 1913	24 00
May 20.	J. Fred Runyon, for one month's salary as Chief Inspector, to April 30, 1913	50 00
	Jas. B. Everett, for services and expenses as Assistant Inspector, to April 29, 1913	123 60
	To amounts paid J. Fred Runyon, Chief Inspector, as follows:	
	For expenses, to April 1, 1913	24 75
	For expenses, to April 29, 1913	19 10
June 10.	For expenses, to May 31, 1913	42 20
	For one month's salary, to May 31, 1913	50 00
13.	Jas. B. Everett, for per diem and expenses as Assistant Inspector, to May 31, 1913	179 00

June 29.	To amounts paid J. Fred Runyon for salary and expenses as Chief Inspector, to June 30, 1913, as follows:		
	One month's salary		50 00
	Expenses		91 95
Aug. 11.	Jas. B. Everett, on account of amount due for per diem and expenses as Assistant Inspector, to June 30, 1913, being balance of appropriation		29 05
20.	To amounts paid J. Fred Runyon for one month's salary and expenses as Chief Inspector, to July 31, 1913, as follows:		
	Salary		50 00
	Expenses		65 05
			$2,054 94

STATEMENT 65.

INSURANCE INVESTIGATING COMMITTEE.

1913.		
June 27.	To J. Emil Walscheid, for retainer and professional services as counsel to committee to investigate insurance conditions in the State, to June 17, 1913	$1,000 00
Aug. 5.	Dispatch Printing Co., for printing, &c., to July 24, 1913	56 43
15.	Thos. F. Bracken, for services in connection with serving subpoenas for committee, to August 6, 1913	56 00
Sept. 23.	W. B. Richardson, for stenographic services, to August 26, 1913	200 00
Oct. 29.	Hudson Dispatch, Town of Union, for printing reports of investigation, to October 22, 1913	435 00
	Thos. F. Martin, for expenses as Commissioner, to October 8, 1913	44 85
31.	To amounts paid J. Emil Walscheid for services and expenses as Counsel to Committee, as follows:	
	To October 6, 1913	787 45
	To October 24, 1913	1,000 00
	To amounts paid the following for services and expenses:	
	Wm. Thos. Knight, Clerk, to August 15, 1913	100 00
	Thos. F. Bracken, Sergeant-at-Arms, to October 8, 1913,	150 00
	W. B. Richardson, for reporting proceedings, to October 20, 1913	300 00
		$4,129 73

STATEMENT 66.

INVESTIGATION OF THE HOME FOR DISABLED SOLDIERS, KEARNY.

1913.		
April 22.	To Wm. G. Dassing, for stenographic services rendered Joint Committee in matter of investigation of Home and for furnishing copies of testimony	$422 00

STATEMENT 67.

JUDICIAL RETIREMENT FUND.

1912.			
Nov. 25.	To amounts paid persons below named for compensation due, pursuant to chapter 313, laws of 1908, for months as follows:		
	November, 1912:		
	Alfred Reed		$277 77
	Wm. J. Magie		305 55
	Chas. E. Hendrickson		277 77
Dec. 23.	December, 1912:		
	Chas. E. Hendrickson		277 77
	Alfred Reed		277 77
	Wm. J. Magie		305 55
1913.			
Jan. 24.	January, 1913:		
	Chas. E. Hendrickson		277 77
	Wm. J. Magie		305 55
	Alfred Reed		277 77
Feb. 21.	February, 1913:		
	Wm. J. Magie		305 55
	Alfred Reed		277 77
	Chas. E. Hendrickson		277 77
			$3,444 36

STATEMENT 67½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer...		$3,444 36
Mar. 25.	To amounts paid persons below named for compensation due, pursuant to chapter 313, laws of 1908, for months in 1913, as follows:		
	March:		
	Wm. J. Magie		305 55
	Chas. E. Hendrickson		277 77
	Alfred Reed		277 77
April 29.	April:		
	Wm. J. Magie		305 55
	Chas. E. Hendrickson		277 77
	Alfred Reed		277 77
May 27.	May:		
	Wm. J. Magie		305 55
	Alfred Reed		277 77
	Chas. E. Hendrickson		277 77
June 27.	June:		
	Wm. J. Magie		305 55
	Chas. E. Hendrickson		277 77
	Alfred Reed		277 77
July 29.	July:		
	Alfred Reed		277 77
	Chas. E. Hendrickson		277 77
Aug. 1.	Wm. J. Magie		305 55
28.	August:		
	Wm. J. Magie		305 55
	Alfred Reed		277 77
	Chas. E. Hendrickson		277 77

Sept. 30.	September:		
	Wm. J. Magie	305	55
	Alfred Reed	277	77
	Chas. E. Hendrickson	277	77
28.	October:		
	Alfred Reed	277	86
	Chas. E. Hendrickson	277	86
29.	Wm. J. Magie	305	62
		$10,333	33

STATEMENT 68.

LAW AND EQUITY REPORTS.

1912.			
Nov. 6.	To Soney & Sage, for balance of amount due for binding 450 copies of volume 79, Buchanan's Chancery Reports, September 28, 1912	$105	46
25.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1912	125	00
	Jas. Buchanan, for three months' salary as Chancery Reporter, to November 22, 1912	125	00
Dec. 23.	To amounts paid G. D. W. Vroom for account of amount and balance of amount due for 450 copies of volume 82, New Jersey Law Reports, 53 Vroom, December 17, 1912, as per contract, as follows:		
	Account of amount	639	03
	Balance of amount	2,502	10
1913.			
Feb. 4.	Soney & Sage, for binding 450 copies of Vroom's New Jersey Law Reports, volume 82, January 8, 1913	205	74
21.	Jas. Buchanan, for three months' salary as Chancery Reporter, to February 22, 1913	125	00
	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1913	125	00
		$3,952	33

STATEMENT 68½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer	$3,952	33
April 8.	Jas. Buchanan, for 450 copies of Vol. 80, Buchanan's Chancery Reports, 10 Buchanan, April 2, 1913	2,390	40
May 20.	Soney & Sage, for binding 450 copies, Vol. 80, Buchanan's Chancery Reports, April 30, 1913	206	05
	Jas. Buchanan, for three months' salary as Chancery Reporter, to May 22, 1913	125	00
27.	To amounts paid G. D. W. Vroom, as follows: For three months' salary as Supreme Court Reporter, to May 26, 1913	125	00
June 17.	For account of amount due for 450 copies, Law Reports, June 10, 1913, being balance of appropriation	2,497	90
Aug. 28.	For three months' salary as Supreme Court Reporter, to August 26, 1913	125	00
	Jas. Buchanan, for three months' salary as Chancery Reporter, to August 22, 1913	125	00
Oct. 29.	Jas. Buchanan, for 150 copies of Vol. 81, New Jersey Chancery Reports, September 8, 1913	2,222	32

Oct. 31.	Soney & Sage, on account of amount due for binding 450 copies each of volumes 8 and 83, Vroom's New Jersey Law Reports, to September 29, 1913, balance of appropriation	282 75
		$12,051 75

STATEMENT 69.

LEGISLATURE.

1913.		
Jan. 14.	To Leon R. Taylor, for salary as Speaker of General Assembly, session of 1913	$666 66
	To amounts paid the following for salary as Member of General Assembly, session of 1913:	
	Arthur F. McGrath	500 00
	Walter L. McDermott	500 00
	Thos. F. Martin	500 00
	Henry F. Kays	500 00
	Hervey Studdiford Moore	500 00
	Wm. Porter	500 00
	Geo. W. Adams	500 00
	Oliver C. Holcombe	500 00
	John J. Bracken	500 00
	Isaac S. Smick	500 00
	Jas. J. Lyons	500 00
	Edw. D. Neighbor	500 00
	Jos. A. Delaney	500 00
	Hubert J. Rowe	500 00
	Bennett H. Fishler	500 00
	Simon L. Fisch	500 00
	Robert A. Roe	500 00
	John A. Matthews	500 00
	Robert F. Buckley	500 00
	Jas. E. Kerwin	500 00
	Wm. E. Maguire	500 00
	Jos. F. Papscoe	500 00
	Chas. A. Nutting	500 00
	Hugh J. McLoughlin	500 00
	Wm. A. Leonard	500 00
	Chas. M. Egan	500 00
	Henry O. Carhart	500 00
	Jas. Matthews	500 00
	Jos. B. Bloom	500 00
	Jas. Russell Carron	500 00
	Azariah M. Beekman	500 00
	Magnus Bredenbek	500 00
	Robert Peacock	500 00
	Louis Lewis	500 00
	Chas. O'Connor Hennessy	500 00
	Thos. C. Mulligan	500 00
	Frank A. Foley	500 00
	Lawrence McCabe, Jr	500 00
	Arthur A. Quinn	500 00
	To amounts paid the following for account of salary as officer of Senate, session of 1913:	
	Wm. L. Dill, Secretary	750 00
	C. Howard Foster, Assistant Secretary	600 00
	Jas. M. Glenn, Sergeant-at-Arms	350 00

Jan.	14.	To amounts paid the following for salary as Senator, session of 1913:	
		Wm. T. Reed	500 00
		Isaac T. Nichols	500 00
		Thos. Barber	500 00
		Richard Fitzherbert	500 00
	17.	Peter J. McGinnis	500 00
		Blanchard H. White	500 00
		John J. Ferrell, Calendar Clerk of Senate, session of 1913	250 00
		To amounts paid the following for salary as Member of General Assembly, session of 1913:	
		John W. Zisgen	500 00
		John P. Kirkpatrick	500 00
		Geo. L. Burton	500 00
		Jas. C. Agnew	500 00
		John J. Griffin	500 00
		Harry Kuhlke	500 00
		Henry W. Moser	500 00
		Isaac W. Coles	500 00
		John B. Kates	500 00
		Philip Steurwald	500 00
		Daniel J. Murray	500 00
		State Gazette Publishing Co., for gavels, &c., for session of 1913, furnished January 6, 1913	60 75
		MacCrellish & Quigley, for stationery, session of 1913	316 45
		MacCrellish & Quigley, for baskets, &c., January 4, 1913	67 00
		To amounts paid the following for account of salary as Officer of House of Assembly, session of 1913:	
		Mark F. Philips, Clerk	750 00
		Thos. F. A. Griffin, Journal Clerk	500 00
		Daniel J. Byrnes, Assistant Supervisor of Bills	300 00
		Cornelius Ford, Sergeant-at-Arms	350 00
		Frank J. Pfaff, Assistant Sergeant-at-Arms	250 00
		Richard F. Barnwell, Assistant Sergeant-at-Arms	250 00
		Jas. B. Christopher, Assistant Bill Clerk	250 00
		John A. Buckley, Doorkeeper	175 00
		Michael Battersby, Doorkeeper	175 00
		John H. Connolly, Doorkeeper	175 00
		Wm. MacNicoll, Doorkeeper	175 00
		Robert Henzi, Doorkeeper	175 00
		Howard Creveling, Doorkeeper	175 00
		Cortland M. Sine, Doorkeeper	175 00
		Chas. Grosso, Doorkeeper	175 00
		Philip E. Wall, Doorkeeper	175 00
		Geo. Haring, Page	100 00
		Ambrose Matthews, Page	100 00
		Thos. G. Tuso, Page	100 00
		Geo. Farroat, Page	100 00
		Lloyd H. Patten, Page	100 00
		Samuel De Lecca, Page	100 00
	21.	Frederick Rankin, Page	100 00
		Francis J. Dunnion, Assistant Supervisor of Bills	300 00
		S. Walter Bennett, Page	100 00
		L. Robert Sturgis, Assistant Journal Clerk	250 00
		Daniel Dunn, Doorkeeper	175 00
		John F. Wynee, Bill Clerk	250 00
		Leon D. Hirsch, Supervisor of Bills	650 00
		Frank H. Hennessy, Assistant Clerk	600 00

Jan.	21.	F. W. Lewis, for nail brushes for use of Legislature, December 19, 1912	45 00
		To amounts paid the following for account of salary as Officer of Senate, session of 1913:	
		John A. Dobbins, Bill Clerk	250 00
		Jos. Henry, Doorkeeper	175 00
		Lawrence M. Demarest, Committee Clerk	175 00
		Geo. W. Zimmerman, Doorkeeper	175 00
		Nelson Cramer, Doorkeeper	175 00
		Edw. M. Salley, Clerk to Judiciary Committee	150 00
		Leo Levin, Doorkeeper	175 00
		Jere Chambers, Committee Clerk	175 00
		John F. Kearns, Page	100 00
		Horace E. Fine Co., for name plates for desks, December 21, 1912, for use of Legislature, session of 1913	51 60
		To amounts paid the following for salary as Member of General Assembly, session 1913:	
		Erwin E. Marshall	500 00
		Jos. M. Branegan	500 00
		To amounts paid the following Senators for salary for session of 1913:	
		Harry D. Leavitt	500 00
		Geo. W. F. Gaunt	500 00
		Harry C. Wheaton	500 00
		Jas. A. C. Johnson	500 00
	24.	Carlton B. Pierce	500 00
		To amounts paid the following for account of salary, session of 1913:	
		Chas. T. Ely, Doorkeeper of House of Assembly	175 00
		Edward A. Hannan, Doorkeeper of Senate	175 00
		Patrick J. Sullivan, Assistant Bill Clerk of Senate	250 00
	28.	To amounts paid the following for salary as Senator for session of 1913:	
		Wm. E. Ramsay	500 00
		Wm. W. Smalley	500 00
		To amounts paid the following for account of salary, session of 1913:	
		Jas. F. Dunlap, Gallery Keeper of the Senate	175 00
		Jos. C. Andrews, Doorkeeper of House of Assembly	175 00
		J. Ronald Sheehy, Page of House of Assembly	100 00
		Wm. K. Blodgett, Journal Clerk of the Senate	500 00
		Allen Walters, Page of House of Assembly	100 00
		Job Bevis, Gallery Keeper of the Senate	175 00
		Warren Van Sickle, Gallery Keeper of the Senate	175 00
		Geo. C. Valentine, Clerk to Committee on Printed Bills, of Senate	250 00
		Jas. J. McAleer, Secretary to Speaker, House of Assembly	300 00
		Harold E. Tierney, File Clerk of Senate	175 00
		Winfield Stephens, Assistant Secretary to Speaker, House of Assembly	250 00
		Edward Kerwin, Clerk to Committee on Revision of Laws of House of Assembly	175 00
		Louis A. Ryan, Clerk to Committee on Boroughs and Borough Commissions, House of Assembly	175 00
		Benj. B. Bobbitt, Assistant Supervisor of bills of Senate	300 00
		F. Newlin Acton, Stenographer of Senate	250 00
		Edward Hermance, File Clerk of Senate	175 00

Jan.	28.	Chas. H. Davis, Clerk to Committee on Highways of House of Assembly	175 00
		Jas. W. Pointon, Page of the Senate	100 00
		Wm. E. Blackman, Stenographer of the Senate	250 00
		Geo. H. Irons, File Clerk of the Senate	175 00
		Edwin S. Nichols, Stenographer of the Senate	250 00
		Francis J. Scanlon, Assistant Clerk of House of Assembly	175 00
		John T. Kelly, Assistant Journal Clerk of House of Assembly	250 00
		W. G. Dassing, Stenographer of House of Assembly	250 00
		Leonard Pikaart, Stenographer of House of Assembly,	250 00
		To amounts paid the following for account of salary as File Clerk of House of Assembly, session of 1913:	
		Thos. Quigley	150 00
		Thos. B. Smith	150 00
		D. Norton	150 00
		John Malone	150 00
		Jeremiah Hill	150 00
		John G. Truesdell	150 00
		Hugh H. Lynch	150 00
		Geo. A. Roehm	150 00
		To amounts paid the following for account of salary, session of 1913:	
		Wm. Jones, Stenographer of Senate	175 00
		Thos. Walsh, Stenographer of House of Assembly	250 00
		Jos. E. Guinee, Clerk to Committee on Railroads and Canals, House of Assembly	175 00
		Jas. J. Norton, File Clerk of House of Assembly	150 00
		Jos. P. Cullen, Assistant Journal Clerk of Senate	250 00
		Adolphus Landmann, Second Assistant Journal Clerk of Senate	200 00
		Raymond Radliff, Clerk to Committee on Printed Bills of House of Assembly	250 00
Feb.	4.	To amounts paid the following for account of salary as File Clerk, House of Assembly, session of 1913:	
		Henry Graham	150 00
		Geo. Hartman	150 00
		Chas. Greck, Jr.	150 00
		John J. Ritchie	150 00
		John Smith	150 00
		Elmer Hann	150 00
		To amounts paid the following for account of salary, House of Assembly, session of 1913:	
		Jas. J. Rea, Jr., Assistant Supervisor of Bills	300 00
		Alexander Stone, Clerk to Committee on Banks and Insurance	175 00
		Jas. Egan, Clerk to Committee on Municipal Corporations	175 00
		Maddock Pottery Co., for cuspidors, to January 10, 1913	86 25
		L. N. Clayton, sweeping brushes, &c., January 17, 1913,	87 00
		Sol. H. Vogel, for desk keys, &c., to December 18, 1912,	77 15
		Chas. Webb, for account of salary as Page of Senate, session of 1913	100 00
	7.	Anthony Silzer, for account of salary as stenographer of Senate, session of 1913	250 00
		J. F. Grey, for account of salary as Clerk to Committee on Public Health, House of Assembly, session of 1913	175 00

Feb.	11.	Wm. E. Mount, for salary as Member of General Assembly, session of 1913	500 00
		To amounts paid the following, for salary as Senator, session of 1913:	
		John W. Slocum	500 00
		Geo. C. Low	500 00
		J. Warren Davis	500 00
		To amounts paid the following for account of salary as Officer of Senate, session of 1913:	
		Wm. W. Shampanore, Committee Clerk	175 00
		Edward J. Moonan, Second Assistant Supervisor of Bills	250 00
		Wm. E. Trewin, Page	100 00
		S. E. Kaufman, for towels, &c., to December 21, 1912, for Legislature	200 26
		Martin C. Ribsam, for flowers, &c., January 14, 1913, for Legislature	65 25
		Sol. H. Vogel, for changing combinations on safes, to January 27, 1913, in connection with Legislature, session of 1913	6 25
	14.	Elmer I. Smith, for account of salary as Supervisor of Bills of the Senate, session of 1913	600 00
		T. F. Fitzgerald, for 2,000 copies of the Manual of the Legislature of New Jersey for 1913, furnished for session of 1913	2,000 00
	21.	Jas. F. Fielder, for salary as President of Senate for session of 1913	666 66
		L. Edward Hermann, for account of salary as President's Secretary of Senate, session of 1913	300 00
		To amounts paid the following for salary as Member of General Assembly, session of 1913:	
		Jos. W. Salus	500 00
		David G. Conrad	500 00
	25.	Jos. Shardlow, for ivory gavels, February 7, 1913, for Legislature, 1913	40 00
			$62,761 28

STATEMENT 69½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$62,761 28
Mar.	7.	Horace E. Fine Co., for die for ribbon dater, &c., to January 15, 1913	5 15
	14.	Austen Colgate, for salary as Senator, session of 1913,	500 00
		To amounts paid the following for salary as Member of the General Assembly, session of 1913:	
		Emerson L. Richards	500 00
		John A. Ackley	500 00
		To amounts paid the following Senate officers for account of salary, session of 1913:	
		Robert T. Tweedy, Assistant Sergeant-at-Arms	250 00
		Jas. H. Trelour, Jr., Page	100 00
	18.	Jos. M. Turner, Clerk to Committee on Appropriations,	250 00
	25.	Harry G. Van Note, for account of salary as Committee Clerk of Senate, session of 1913	175 00
		Arthur M. Agnew, for salary as Member of General Assembly, session of 1913	500 00

Mar.	25.	To amounts paid the following for salary as Senator, session of 1913:	
		Walter E. Edge	500 00
		Geo. F. Martens	500 00
		Samuel T. Munson	500 00
April	4.	Mark F. Phillips, for account of salary as Clerk of House of Assembly, session of 1913	650 00
		Wm. L. Dill, for account of salary as Secretary of Senate, session of 1913	650 00
		To amounts paid the following for balance of salary as officers of Senate, session of 1913:	
		E. Howard Foster, Assistant Secretary	600 00
		Edward L. Gilbert, President's Secretary	300 00
		Elmer I. Smith, Supervisor of Bills	600 00
		Benj. B. Bobbitt, Supervisor of Bills	300 00
		Patrick J. Sullivan, Assistant Bill Clerk	250 00
		John A. Dobbins, Bill Clerk	250 00
		John J. Farrell, Calendar Clerk	250 00
		Jas. M. Glenn, Sergeant-at-Arms	350 00
		Robert T. Tweedy, Assistant Sergeant-at-Arms	250 00
		Jere Chambers, Committee Clerk	175 00
		To amounts paid the following for balance of salary as officers of House of Assembly, session of 1913:	
		Cornelius Ford, Sergeant-at-Arms	350 00
		Jas. J. McAteer, Speaker's Secretary	300 00
		Winfield Stephens, Speaker's Assistant Secretary	250 00
		Daniel J. Byrnes, Assistant Supervisor of Bills	300 00
		Thos. F. A. Griffin, Journal Clerk	500 00
		John Malone, File Clerk	150 00
	8.	To amounts paid persons below named as per items of incidental bill of 1913, numbered as follows:	
		Jas. D. Christie, 3	350 00
		John J. Matthews, 4	350 00
		John Malone, 5	300 00
		Wm. M. Wright, 7 and 75	350 00
		Thos. E. English, 6 and 21	254 20
		Emanuel Jaffey, 9	100 00
		Wm. G. Dassing, 10	100 00
		Francis J. Scanlon, 11	100 00
		R. T. Barnwell, 12	80 00
		Frank J. Pfaff, 13	80 00
		Geo. A. Roehen, 14	50 00
		G. C. Skillman, 15 and 73	30 00
		Jos. F. Galvin, 16	15 00
		Ambrose Matthews, 22	14 00
		S. Walter Bennett, 23	10 95
		Geo. Farroat, 24	10 00
		Thos. G. Tuso, 25	9 18
		Chas. Greck, Jr., 26	7 80
		Samuel De Lecce, 28	5 60
		Allan Walters, 29	4 70
		Frederick Rankin, 30	3 50
		Harvey F. Rorbach, 53	100 00
		A. L. Clark, 52	100 00
		Elizabeth Schlottenmeier, 54	50 00
		John Multop, 55	100 00
		Jas. Brian, 56	25 00
		Jos. R. Scott, 57	300 00
		Walter Stanton, 58	300 00
		L. N. Clayton, 64	67 50

April	8.	Frances V. Smith, 67	24 00
		Jas. M. Glenn, 71	295 20
		Owen W. Kite, 74	500 00
		Wm. E. Blackman, 76	9 50
		Albert Datz Co., 61	1,076 05
		Stoll Blank Book and Stationery Co., Items 32, 60 and 63	1,638 50
	10.	Wm. B. Riker & Son Co., 34	456 36
		Legislative News Bureau, 51 and 72	240 00
		Edward I. Gilbert, 77	200 00
		Mark F. Phillips, 19	50 00
		State Gazette, 62	245 45
		Josiah Stryker, 78	150 00
		Horace E. Fine, 36 and 66	346 20
		L. H. Johnson, 45	25 00
		MacCrellish & Quigley, 41, 59 and 69	664 59
		Thos. F. A. Griffin, 18	100 00
		To amounts paid the following Officers of the Senate for balance of salary, session of 1913:	
		Wm. K. Blodgett, Journal Clerk	500 00
		Jas. P. Cullen, Assistant Journal Clerk	250 00
		Adolphus Landmann, Second Assistant Journal Clerk,	200 00
		Geo. Washington Zimmerman, Doorkeeper	175 00
		Nelson Cramer, Doorkeeper	175 00
		Edward A. Hannan, Doorkeeper	175 00
		Jos. Henry, Doorkeeper	175 00
		Leo Lewin, Doorkeeper	175 00
		John T. Kearns, Page	100 00
		Wm. E. Trewin, Jr., Page	100 00
		Jas. W. Pointon, Page	100 00
		Chas. Webb, Page	100 00
		Edw. J. Mornan, Second Assistant Supervisor of Bills,	250 00
		Wm. W. Shampanore, Committee Clerk	175 00
		Lawrence M. Demarest, Committee Clerk	175 00
		Harry G. Van Note, Committee Clerk	175 00
		Anthony Silzer, Stenographer	250 00
		F. Newlin Acton, Stenographer	250 00
		Wm. E. Bluckman, Stenographer	250 00
		Edwin S. Nichols, Stenographer	250 00
		Job Bevis, Gallery Keeper	175 00
		Warren Van Sickle, Gallery Keeper	175 00
		Jas. F. Dunlap, Gallery Keeper	175 00
		Wm. Jones, File Clerk	175 00
		Edward Herman, File Clerk	175 00
		Geo. H. Irons, File Clerk	175 00
		Harold E. Tierney, File Clerk	175 00
		Jas. H. Trelour, Jr., Page	100 00
		To amounts paid the following Officers of House for balance of salary, session of 1913:	
		Frank H. Hennessy, Assistant Clerk	600 00
		Leon D. Hirsch, Supervisor of Bills	650 00
		Francis J. Dunnion, Assistant Supervisor of Bills	300 00
		L. Robert Sturgis, Assistant Journal Clerk	250 00
		Frank J. Pfaaff, Assistant Sergeant-at-Arms	250 00
		Richard T. Barnwell, Assistant Sergeant-at-Arms	250 00
		John F. Wynne, Bill Clerk	250 00
		Raymond Radliff, Clerk to Committee on Printed Bills,	250 00
		Jos. E. Guinee, Clerk to Committee on Railroads and Canals	175 00

April 10.	Edward Kerwin, Clerk to Committee on Revision of Laws	175 00
	John A. Buckley, Doorkeeper	175 00
	Chas. T. Ely, Doorkeeper	175 00
	Jos. C. Andrews, Doorkeeper	175 00
	Daniel Dunn, Doorkeeper	175 00
	Michael Battersby, Doorkeeper	175 00
	John H. Connolly, Doorkeeper	175 00
	Wm. MacNicoll, Doorkeeper	175 00
	Robert Henzi, Doorkeeper	175 00
	Howard Creveling, Doorkeeper	175 00
	Cortland M. Sine, Doorkeeper	175 00
	Chas Grosso, Doorkeeper	175 00
	Philip E. Wall, Doorkeeper	175 00
	Geo. Haring, Page	100 00
	Ambrose Matthews, Page	100 00
	S. Walter Bennett, Page	100 00
	Frederick Rankin, Page	100 00
	Thomas G. Tusso, Page	100 00
	Allan Walters, Page	100 00
	Geo. Farroat, Page	100 00
	Samuel De Lecce, Page	100 00
	J. Ronald Sheehy, Page	100 00
	Thos. English, Assistant Bill Clerk	250 00
	Louis A. Ryan, Clerk to Committee on Boroughs	175 00
	Chas. H. Davis, Clerk to Committee on Highways	175 00
	Alexander Stone, Clerk to Committee on Banks and Insurance	175 00
	Francis J. Scanlon, Assistant to Clerk of House	175 00
	John T. Kelly, Assistant Journal Clerk	250 00
	Jas. J. Rea, Jr., Assistant Supervisor of Bills	300 00
	W. G. Dassing, Stenographer	250 00
	Henry Graham, File Clerk	150 00
	Elmer Haun, File Clerk	150 00
	Geo. Hartmann, File Clerk	150 00
	Thos. Quigley, File Clerk	150 00
	Thos. B. Smith, File Clerk	150 00
	John J. Ritchie, File Clerk	150 00
	John Smith, File Clerk	150 00
	Jas. J. Norton, File Clerk	150 00
	Jeremiah Hill, File Clerk	150 00
	John G. Truesdell, File Clerk	150 00
	Hugh H. Lynch, File Clerk	150 00
	D. Norton, File Clerk	150 00
	Chas. Greck, Jr., File Clerk	150 00
	Geo. A. Roehm, File Clerk	150 00
	J. F. Grey, Clerk to Committee on Public Health	175 00
15.	Lloyd H. Patten, Page	100 00
	Leonard Pikaart, Stenographer	250 00
	Edw. M. Salley, Clerk to Committee on Judiciary	200 00
	Jas. Egan, Clerk to Committee on Municipal Corporations	175 00
	To amounts paid the following for balance of salary as Officers of Senate, session of 1913:	
	Geo. C. Valentine, Clerk to Committee on Printed Bills	250 00
	Jos. M. Turner, Clerk to Committee on Appropriations	250 00
	Wm. L. Dill, Secretary of Senate	100 00

April 15.	To amounts paid persons below named as per items of incidental bill of 1913, numbered as follows:	
	John F. Wynne, 20	20 00
	Geo. Harring, 27	5 60
	T. F. Fitzgerald, 33	502 00
	G. N. Hogan, 35	425 00
	Harry A. Borden, 38	200 80
	Whitehead & Hoag Co., 40	70 35
	Delaware and Atlantic Telegraph and Telephone Co., 42 and 65	101 80
	Frank J. Clark, 44	40 00
	Walter W. Prior, 46	22 25
	Remington Typewriter Co., 47	7 00
	Corlies, Macy & Co., 48	5 60
	Elliott Hardon, 43	50 00
	Read-Paiste Hardware Co., 37	256 05
	Howard A. Butcher, 8	100 00
	Lloyd H. Patten, 31	3 08
	Dwyer Bros., 39	96 91
	Harry J. Gatton, 2	10 00
	Rev. Edw. F. Quirk, 1	10 00
	Rev. Edward S. Brock, 1	10 00
22.	Cornelius Ford, 17	151 32
	John J. Dobbins, 70	22 50
	Francis B. Davis, 2	10 00
	John W. Clift, 2	10 00
	Frank T. Buchanan, 2	10 00
	Jos. Fitzga, 2	10 00
	Wm. H. Johnson, 2	10 00
	Tuttle C. Walker, 2	10 00
	Wm. D. Seddon, 2	10 00
	Geo. C. Black, 2	10 00
	Frank Chiaravalli, 2	10 00
	Howard Hoover, 2	10 00
	Upton S. Jefferys, 2	10 00
	Thos. Gillen, 2	10 00
	Wm. W. Evans, 2	10 00
	John Pomfret, Jr., 2	10 00
	Wallace Zeliff, 2	10 00
	Chas. Troxler, 2	10 00
	Donald H. McLean, 2	10 00
	John R. Flavell, 2	10 00
	Theo. Kunkely, 2	10 00
	John B. Kates, 2	10 00
	John Q. Hayes, 2	10 00
	Wm. Cooper, 2	10 00
	Harry C. Haskins, 2	10 00
	David Harris, 2	10 00
	Samuel Percey, 2	10 00
	Henry Rutter, 2	10 00
	John W. White, 2	10 00
	To amounts paid the following clergymen as per item No. 1, incidental bill of 1913:	
	T. R. Taylor	10 00
	C. H. Elder	10 00
	W. W. Case	10 00
	Henry W. Armstrong	10 00
	E. A. Wasson	10 00
	W. Y. Chapman	10 00
	J. G. Edwards	10 00

April 22.	E. H. M. Fisher	10 00
	Julius Silberfeld	10 00
	C. V. D. Conover	10 00
	Fred B. Harris	10 00
	John H. McManus	10 00
	W. J. Landers	10 00
	Wm. H. Lynch	10 00
	Chas. H. Williams	10 00
	Wm. Henry Bauden	10 00
	Wm. Bullock	10 00
	Henry S. Kidd	10 00
	Eugene A. Robinson	10 00
	J. H. Picking	10 00
	C. L. Gatassi	10 00
	Wm. T. Boult	10 00
	Guy Livingston Brown	10 00
	Oscar G. Morton	10 00
	Chas. Baldrey Austin	10 00
	Jas. Stoddard	10 00
	Edgar Cooper Mason	10 00
	Levanus Myers	10 00
	H. R. Myers	10 00
	Wm. Best Eddy	10 00
	W. S. Bannerman	10 00
	Horace S. Quillin	10 00
	D. Ruby Warne	10 00
	Daniel Johnson	10 00
	Leo Mannheimer	10 00
	Edward F. Hillock	10 00
	H. T. Jones	10 00
	Linius L. Strock	10 00
	Howard H. Brown	10 00
	Wm. L. McKee	10 00
	J. E. Diverty	10 00
	A. S. Allyn	10 00
	To amounts paid the following as per Item No. 2, incidental bill of 1913:	
	Guadaloup A. Holl	10 00
	Richard J. Chaplin	10 00
	Isaiah J. Holden	10 00
	Robert Senkowksky	10 00
	Geo. G. Blowe	10 00
	Thos. Berry	10 00
	Albert Perret, Jr	10 00
	Underwood Typewriter Co., Items 49, 50 and 68	13 25
	Wm. Forschler	10 00
	Paul Klepper	10 00
	Bernard F. Lacy	10 00
	To amounts paid the following clergymen as per Item No. 1, incidental bill of 1913:	
	Edwin C. Holman	10 00
	Wm. C. Perez	10 00
	Chas. H. Jones	10 00
	T. J. McEnery	10 00
	Peter McMillan	10 00
	Jas. C. Howard	10 00
	Henry E. Jackson	10 00
	Z. T. Dugan	10 00
	Wm. R. Swan, Item No. 2	10 00
	Jos. Basile, Item No. 2	10 00

April	22.	Wm. Smith, Item No. 2	10 00
		Edward C. Holtzhauser, Item No. 2	10 00
		Bernard L. Stafford, for services as Clerk to Committee on Corporations of House of Assembly for session of 1913	350 00
	24.	To amounts paid the following as per Item No. 2, incidental bill of 1913:	
		Geo. A. Tindall	10 00
		Lewis E. Kurtz	10 00
		Major Henry	10 00
		Wm. R. Pinker	10 00
		Rabbi Solomon Foster, Item No. 1	10 00
		Rev. E. N. Pickering, Item No. 1	10 00
		Alfred M. Matthews	10 00
		Henry Wadams	10 00
		Victor Carlson	10 00
		Chas. C. Bohm	10 00
		Geo. M. King	10 00
		Thos. Walsh, for balance of salary as Stenographer of the House of Assembly, session of 1913	250 00
May	1.	To amounts paid persons below named as per items of incidental bill 1913, numbered as follows:	
		Rev. Jas. T. Brown, 1	10 00
		Evan Kerns, 2	10 00
		John A. Huft, Jr., 2	10 00
	6.	Byron Jenkins, 2	10 00
		Chas. Smith, 2	10 00
		Rev. Anber H. Lucas, 1	10 00
		Rev. W. S. Robinson, 1	10 00
	8.	Rev. Leslie Vickers, 1	10 00
	15.	Rev. Alfred D. Ward, 1	10 00
		Rev. Chas. Bratten Dubell, 1	10 00
		Edwin S. Nichols, 2	10 00
	27.	Wm. L. Dill, for preparing index of minutes for session, 1913	250 00
		Mark F. Phillips, for balance of salary as Clerk of House of Assembly	100 00
		Mark F. Phillips, for preparing index of minutes	250 00
June	24.	To amounts paid persons below named as per items of incidental bill, 1913, numbered as follows:	
		Rev. George H, Donovan, 1	10 00
		Rev. Wm. Bullock, 1	10 00
		Rev. Thomas Travis, 1	10 00
		Rev. Nelson B. Chester, 1	10 00
		Jas. H. McMahon, 2, incidental bill, 1912	10 00
July	2.	Rev. E. F. Kirk, 1, incidental bill, 1913	10 00
Sept.	2.	Mark F. Phillips, on account of amount due for preparing index of the first and second special session of the House of Assembly for 1913, being balance of appropriation	98 21
			$104,241 43

STATEMENT 70.

LIVE STOCK COMMISSION.

1912.			
Nov.	8.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Frederick C. Minkler, Secretary and Executive Officer	$125 00
		Evelyn C. Kelly	40 00
	12.	Addressograph Co., for balance of amount due for use on addressograph, September 28, 1912	7 86
	26.	E. T. Gill, for per diem and expenses as Member, to October 25, 1912	186 07
		E. T. Gill, for per diem and expenses examining stallions, to October 25, 1912	89 73
Dec.	13.	Frederick C. Minkler, for per diem and expenses examining stallions, to October 22, 1912	59 34
		Frederick C. Minkler, for expenses as Secretary and Executive Officer, to October 30, 1912	48 57
	23.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to November 30, 1912	125 00
		Evelyn C. Kelly, for one month's salary as stenographer, to November 30, 1912	40 00
	27.	Burlington Gazette, for advertising notice, dated October 25, 1912	5 72
1913.			
Jan.	3.	To amounts paid the following for per diem and expenses examining stallions:	
		Frederick C. Minkler, to December 12, 1912	62 82
		E. T. Gill, to December 13, 1912	68 16
		E. T. Gill, for per diem as Member, to December 13, 1912	80 00
		Dr. H. H. Butler, for veterinary service rendered State stallion, September 25, 1912	5 00
	7.	Times Publishing Co., New Brunswick, for printing leaflets, October 21, 1912	5 35
		To amounts paid newspapers below named for advertising notices to dates in 1912, as follows:	
		Hunterdon County Democrat, Flemington, October 8	2 60
		Newark Evening News, October 11	6 24
		Dover Advance, October 7	5 72
		Daily Record, Morristown, October 7	5 46
		New Jersey Mirror, Mt. Holly, November 6	6 24
		Unionist Gazette Association, Somerville, October 17	4 05
		Sinnickson Chew & Sons Co., October 19	3 12
		Carpenter & Son, Clinton, October 1	3 30
		Moreau Bros., Freehold, October 25	5 72
		Elizabeth Daily Journal, October 11	5 72
		New Jersey Herald, Newton, October 17	3 90
		Constitution Co., Woodbury, November 6	3 45
		Somerset Messenger, Somerville, October 16	3 90
		Chas. Rittenhouse, Hackettstown, October 18	3 15
		Standard and Jerseyman Co., Salem, November 6	3 90
		The Elmer Times Co., November 8	3 60
		Evening News Co., Bridgeton, October 25	5 20
		Chas. L. Stryker, Publisher, Washington Star, October 17	4 05

Jan.	7.	Westfield Leader, October 16	5 72
		Stanton & Wilson, Sussex, October 18	3 45
	14.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to December 31, 1912	125 00
		Evelyn C. Kelly, for one month's salary as stenographer, to December 31, 1912	40 00
	17.	John B. Hopper, for per diem and expenses as Veterinarian, October 17, 1912	13 70
	24.	Dispatch Printing Co., for stationery, October 2, 1912	75 50
Feb.	4.	Chas. E. Magill, for services and expenses as Veterinarian, to November 15, 1912	58 50
	14.	F. C. Minkler, for one month's salary as Secretary and Executive Officer, to January 31, 1913	125 00
		Evelyn C. Kelly, for one month's salary, to January 31, 1913	40 00
		Edw. Cottrell, for horseshoeing work done to December 4, 1912	12 00
	21.	Wm. H. Van Leer, for care and maintenance of stallion Laird of Boquhan, to January 31, 1913	116 66
		Robert F. Hildebrand, for lantern slides, December 21, 1913	42 30
			$1,685 77

STATEMENT 70½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer...	$1,685 77
Mar.	11.	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to December 31, 1912	32 17
		W. R. Reed, for letter paper, &c., to January 25, 1913,	7 85
	14.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Frederick C. Minkler, Secretary and Executive Officer	125 00
		Evelyn C. Kelly, Stenographer	50 00
	18.	The College Farm, for care and keep of stallion Guiltemet, &c., February 26, 1913	12 00
		Frederick C. Minkler, for expenses incurred in connection with shipping stallion Gardenia, &c., January 24, 1913	43 00
	28.	Remington Typewriter Co., for typewriter ribbon coupon books, January 10, 1913	3 50
April	1.	Matthew A. Pierce, for per diem and expenses examining stallion, to January 29, 1913	37 91
		Matthew A. Pierce, for per diem as Member, to February 10, 1913	53 08
		A. T. Hageman, for care and maintenance of stallion Gonelon	125 00
		The Oakdale Farm Co., for horseshoeing stallion, &c., to February 28, 1913	62 95
	10.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to March 31, 1913	125 00
		Evelyn C. Kelly, for one month's salary, to March 31, 1913	50 00
	22.	Matthew A. Pierce, for per diem and expenses examining stallions, to March 28, 1913	88 75
		Matthew A. Pierce, for per diem and expenses as Member, to March 28, 1913	131 35
		R. S. Groch Harness Co., for stallion halter, February 27, 1913	1 75

April	24.	E. T. Gill, for per diem examining stallions, to March 28, 1913	50 00
		E. T. Gill, for per diem and expenses as Member, to March 28, 1913	197 71
May	1.	Frederick C. Minkler, for per diem and expenses examining stallions, to March 26, 1913	109 94
		S. S. Conover, for per diem as Member, to April 16, 1913	74 25
		Jacob G. Lipman, for per diem as Member, to April 16, 1913	50 00
		To amounts paid parties below named for advertising notice to dates in 1913, as follows:	
		Press Chronicle Co., Paterson, March 4	5 72
		Stanton & Wilson, publishers, Sussex Independent, March 21	3 45
		Burlington Gazette, March 7	3 96
		Twice-A-Week Clinton Democrat, February 28	1 30
		Bergen News, Hackensack, March 5	4 14
		Evening Record Publishing Co., Hackensack, March 4,	5 72
		New Jersey Mirror, Mt. Holly, March 12	4 14
		The Haddon Gazette, Haddonfield, October 18, 1912,	5 72
	6.	The Bloomfield Citizen, October 12, 1912	4 14
		The Monitor-Register, Woodstown, February 28	3 60
		Alfred Cooper, publisher, Cape May Gazette, March 21	3 45
		New Jersey Courier, Toms River, March 14	3 45
	15.	Graham Publishing Co., for service record books, April 9, 1913	8 00
	20.	F. C. Minkler, for expenses as Secretary and Executive Officer, to March 24, 1913	77 72
		To amounts paid the following for one month's salary, to April 30, 1913:	
		Fred'k C. Minkler, Executive Officer	125 00
		Evelyn C. Kelly	50 00
June	10.	To amounts paid the following for one month's salary, to May 31, 1913:	
		Fred'k C. Minkler, Secretary and Executive Officer	125 00
		Evelyn C. Kelly, Stenographer	50 00
July	2.	A. T. Hageman, for care and keep of stallion Gonelon, to May 31, 1913	75 00
	8.	Keim Supply Co., for set of breaking harness, June 7, 1913	35 00
		To amounts paid the following for one month's salary, to June 30, 1913:	
		Frederick C. Minkler, Secretary and Executive Officer	125 00
		Evelyn C. Kelly, Stenographer	50 00
	18.	To amounts paid parties below named for advertising notices to dates in 1913, as follows:	
		Hightstown Gazette, March 20	3 60
		Daily Record, Morristown, May 29	5 10
		Woodbury Daily Times, May 29	4 00
		Leon A. Carpenter, Clinton, May 30	4 00
		Moreau Bros., Freehold, March 14	4 68
		Sussex Register, Newton, May 8	4 40
		Elmer Times Co., May 30	4 00
		Somerset Messenger, May 28	4 40
	22.	Dispatch Printing Co., for stationery, June 30, 1913	124 75
	29.	Red Bank Register, for advertising notice, to March 19, 1913	5 72

Aug.	5.	Frederick C. Minkler, for one month's salary as Executive Officer and Secretary, to July 31, 1913.....	125 00
		Evelyn C. Kelly, for one month's salary as stenographer, to July 31, 1913.....	50 00
		Frederick C. Minkler, for cash paid for postage, expressage, &c., to June 30, 1913.....	82 33
		Fred'k C. Minkler, for expenses as Secretary and Executive Officer, to May 30, 1913.....	46 45
	11.	Dawson E. Van Sickle, for care and maintenance of stallion Oceanus, to April 1, 1913.....	40 00
		A. Sackarnd, Jr., for care and maintenance of stallion Ardimersay Talleyrand, to July 1, 1913.....	225 00
		Hoyt & Son, for advertising notice, dated May 24, 1913	5 75
		Madison Eagle, for advertising notice dated June 27, 1913	7 14
		Monitor-Register, for advertising notice dated May 9, 1913	4 20
	12.	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to June 30, 1913.....	40 88
	26.	W. A. Fish, for horse shoes, to June 2, 1913.....	7 00
		Stanton & Wilson, Sussex, for advertising notice, to May 30, 1913	3 80
		Amounts paid Frederick C. Minkler, Secretary and Executive Officer, and Evelyn C. Kelly, stenographer, for one month's salary, to August 31, 1913, as follows:	
		Frederick C. Minkler, on account	62 50
		Evelyn C. Kelly, on account.....	25 00
Sept.	2.	Frederick C. Minkler, balance.....	62 50
		Evelyn C. Kelly, balance	25 00
	5.	E. T. Gill, for per diem and examining stallions, to June 21, 1913	15 00
	9.	E. T. Gill, for per diem and expenses as Member, to August 5, 1913.....	137 55
		F. C. Minkler, for per diem and expenses as examining stallions, to June 21, 1913.....	29 40
	16.	Matthew A. Pierce, for per diem and expenses as examining stallions, to July 11, 1913.....	15 90
		Matthew A. Pierce, for per diem and expenses as Member, to August 5, 1913.....	55 55
		Frederick C. Minkler, for cash paid for hog cholera serum, postage, &c., to August 26, 1913.....	116 86
		Wm. R. Reed, for stationery supplies, to August 18, 1913	16 66
		Remington Typewriter Co., for adjusting typewriter, August 29, 1913	1 75
		Robert F. Hildebrand, for photos, &c., August 12, 1913,	73 00
	23.	To amounts paid the following for one month's salary, to September 30, 1913:	
		Frederick C. Minkler, Secretary and Executive Officer, on account	62 50
		Evelyn C. Kelly, Stenographer, on account.....	25 00
Oct.	1.	Frederick C. Minkler, Secretary and Executive Officer, balance	62 50
		Evelyn C. Kelly, Stenographer, balance.....	25 00
	7.	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to August 29, 1913.....	72 01
		A. Sackarnd, Jr., for care and maintenance of hackney stallion Ardimersay Talleyrand, to September 11, 1913,	61 83

Oct.	7.	Ernst Bischoff Co., for autopsy set in connection with hog cholera work, September 8, 1913	21 72
		Bates Manufacturing Co., for Bates dater, September 24, 1913	9 09
		American Trotting Register Association, for book, August 28, 1913	5 00
		John L. McCoy, for veterinary services in performing post mortem, &c., on stallion Oceanus, to August 23, 1913	5 00
	17.	Tablet and Ticket Co., for letters, September 26, 1913,	9 96
		J. L. Hope, for care and maintenance of stallion Fairbairn's Messenger, to September 30, 1913	150 00
		Walter W. Shute, for care and maintenance of stallion Laird of Boquhan, to October 1, 1913	240 00
		Jacob G. Lipman, for per diem and expenses as Member, to October 2, 1913	25 05
	29.	Edw. Cottrell, for shoeing stallion, to February 15, 1913	3 00
		Dr. Jas. M. Mecray, for veterinary services, September 11, 1913	2 50
		The Haddon Gazette, for advertising notice, to May 30, 1913	4 76
		Matthew A. Pierce, for per diem and experses as Member, September 19, 1913	13 70
		John Ward & Son, for stationery supplies, September 24, 1913	11 70
		The Addressograph Co., for addresses, September 19, 1913	3 06
		Wm. J. Elliottt, Jr., for shoeing State stallion, September 8, 1913	7 00
		Remington Typewriter Co., for typewriter, September 30, 1913	81 00
	31.	Frederick C. Minkler, for cash paid for postage, &c., to October 10, 1913	136 27
		To amounts paid the following for one month's salary, to October 31, 1913:	
		Evelyn C. Kelly, Stenographer, on account	25 00
		Fred'k C. Minkler, Secretary and Executive Officer, on account	62 50
		Fred'k C. Minkler, Secretary and Executive Officer, balance	62 50
		Evelyn C. Kelly, Stenographer, balance	25 00
		To amounts paid parties below named for care and maintenance of stallions below named to dates in 1913, as follows:	
		Ellwood Roberts, stalllion Gardenia, September 11	149 67
		Daweon E. Van Sickle, stallion Oceanus, August 27,	150 00
		A. T. Hageman, stallion Gonelow, September 30	100 00
		S. R. Tomson, stallion Glaud, October 15	150 00
		D. Stewart Craven, stallion Kings Way, January 1,	209 85
		Somerset County Breeders' Association, A. A. Cortelyou, President, stallion Rosseau, September 30	388 00
		Salem County Breeders' Association, E. C. Moore, Secretary and Treasurer, stallion Gaston, October 1	307 50
		Monmouth County Breeders' Association, stallion Guillemet, February 21	120 00
		Camden County Horse Breeders' Association, Wesley R. Stafford, Secretary, stallion Gravina, September 30,	240 00

Oct.	31.	Franklin Township Breeders' Association, Conrad Icke, Secretary and Treasurer, stallion Guillemet, October 1	214 00
		Mercer County Breeders' Association, R. D. Perrine, Secretary and Treasurer, stallion Palinurus, October 15,	150 00
		Somerset County Breeders' Association, A. A. Cortelyou, President, for purchase price of Percheron stallion Amen, September 30, 1913	800 00
		Samuel S. Conover, for per diem and expenses as Member, to September 19, 1913	40 70
		Whitfield Gray, for per diem and expenses examining stallions, to August 22, 1913	57 95
		Chas. H. Bonney, for safe, October 16, 1913	65 00
		MacCrellish & Quigley, for blanks, to October 16, 1913	23 50
		Edward Hingher, for desk, &c., September 30, 1913	75 00
			$9,779 18

STATEMENT 71.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1912.			
Nov.	6.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Superintendent, officers and employes and for expenses of the School, as follows:	
		Payroll, to October 31, 1913	$982 47
	15.	Expenses for October, 1912	388 33
Dec.	3.	Payroll for November, 1912	967 47
	10.	Expenses for November, 1912	706 70
1913.			
Jan.	3.	Payroll for December, 1912	967 47
		Expenses for December, 1912	723 34
Feb.	4.	Payroll for January, 1913	967 47
	11.	Expenses for January, 1913	809 86
			$6,513 11

STATEMENT 71½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$6,513 11
Mar.	7.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Superintendent, officers and employes and for expenses of the School for months in 1913, as follows:	
		February:	
		Payroll	967 47
		Expenses	1,219 31
April	1.	March:	
		Payroll	967 47
	8.	Expenses	824 94
May	1.	April:	
		Payroll	967 47
	15.	Expenses	1,142 56
		May:	
		Payroll, on account	516 23
	27.	H. E. Trotman, for pumping outfit, &c., to May 5, 1913, as per contract	3,421 14

June	3.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Superintendent, officers and employes and for expenses of the School for months in 1913, as follows:	
		May:	
		Payroll, balance	516 23
	10.	Expenses	1,172 74
	13.	June:	
		Payroll, on account	503 73
July	2.	Payroll (balance)	237 90
	8.	Payroll (balance, teachers, &c)	167 50
	15.	Expenses	819 00
Aug.	11.	Expenses (for July)	1,070 63
	15.	Payroll (for July)	847 47
		Payroll, for August, on account	423 73
	26.	Wilson & Stokes Lumber Co., for lumber, &c., to July 5, 1913	163 65
Sept.	2.	J. Bingham Woodward, Treasurer, for balance of payroll of Principal, officers and employes, to August 31, 1913	423 73
	15.	To amounts paid the following in connection with addition to carpenter shop:	
		Leroy Council, for labor, to August 7, 1913	16 00
		J. G. Chamberlain, for lumber, to August 5, 1913	14 72
		W. A. Shreve & Co., for cement, to July 8, 1913	15 00
	16.	J. Bingham Woodward, Treasurer, for expenses of School for August, 1913	1,205 64
		J. Bingham Woodward, Treasurer, on account of payroll of Principal, teachers, &c., to September 30, 1913	328 40
	23.	Quincy Jones, for labor on addition to carpenter shop, to August 7, 1913	27 00
Oct.	1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll and expenses for September, 1913, as follows:	
		Balance of payroll of Principal, teachers, &c	328 40
	29.	Expenses of School	4,636 30
		Trenton Times, for advertising for proposals, to September 22, 1913	9 10
	31.	F. S. Katzenbach & Co., for hardware and plumbing supplies, October 25, 1913	154 00
		A. W. Thompson, on account of amount due for labor, to August 1, 1913, balance of appropriation	13 63
		To amounts paid the following persons for labor furnished in connection with girls' dormitory, to October 8, 1913:	
		Jas. Edward Jones	22 78
		C. Augustus Long	30 00
		Leroy Council	30 00
		E. B. Tantum, for lumber, &c., to October 5, 1913, girls' dormitory	171 79
		W. A. Shreve & Co., for lime, &c., to September 20, 1913, girls' dormitory	30 45
			$29,919 22

STATEMENT 72.

MONMOUTH BATTLE MONUMENT.

1912.			
Nov.	6.	To Theodore W. Morris, President, for balance of amount due for expenses of Commission, to September 30, 1912	$47 51
	26.	To amounts paid Theodore W. Morris, for expenses of the Commission to dates in 1912, as follows:	
		October 31	35 25
1913.			
Jan.	3.	November 30	35 25
	28.	December 31	30 00
			$148 01

STATEMENT 72½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$148 01
Mar.	7.	To amounts paid Theodore W. Morris, President, for expenses of the Commission to dates in 1913, as follows:	
		January 31	38 60
April	1.	February 28	30 00
May	1.	March 31	37 87
	27.	April 30	118 11
June	24.	May 31	48 37
Aug.	5.	June 30	55 69
Sept.	5.	July 31 (on account of amount due)	23 32
			$499 97

STATEMENT 73.

MONUMENT TO MAJOR-GENERAL PHILIP KEARNY.

1913.			
Oct.	29.	To Theodore W. Alston, for traveling expenses, to May 12, 1913	$4 30
		Chas. A. Bowers, for use of room and care of exhibits, to October 6, 1913	10 00
		Inglis Stationery Co., for stationery supplies, February 18, 1913	21 25
	31.	Chas. F. Hopkins, for expenses as Commissioner, to October 15, 1913	107 78
		John W. Bodine for expenses as Commissioner, to September 30, 1913	12 74
		Edward C. Potter, on account of amount due for intended equestrian statue of Major-General Philip Kearny, October 10, 1913, as per contract	2,850 00
			$3,006 07

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1912.			
Nov. 6.	To amounts paid Pennsylvania Railroad Co. for balance of amount due for transportation, as follows:		
	To August 31, 1912	$233	41
	To October 21, 1912	2,718	00
	Major John L. Griggs, Judge Advocate, for balance of amount due for per diem and expenses of Members of Court of Inquiry, session of June 26, 1912	23	33
	A. L. Worthington's Sons, for balance of amount due for premium on policy of insurance on contents of armories of the State, to March 25, 1912	314	20
8.	Franklin T. Briggs, for saddle horse for 5th Regiment, to August 19, 1912, annual encampment	30	00
	Captain Carrol H. Francis, Medical Corps, 3d Infantry, for expenses insurred for telegrams, &c., at annual encampment, to August 20, 1912	9	59
12.	John Tafe, for allowance for injuries for horse hurt at annual encampment, to September 11, 1912	33	00
	B. R. Roome, Commanding Officer, 1st Troop Cavalry, for pay of civilian teamsters at annual encampment, 1912, to August 18, 1912	54	00
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to October 31, 1912, of employes at places as follows:		
	State camp grounds	1,195	25
	Armories at Jersey City, Camden, Newark, Paterson and Trenton	939	33
15.	Merchants Express, for carting at State arsenal, to June 28, 1912	65	80
	Fitzgibbon & Crisp Carriage and Wagon Co., for assembling escort wagons, &c., March 18, 1912	116	50
	To amounts paid C. Edw. Murray, Paymaster-General, as follows:		
	For maintaining, heating and lighting Armories at Jersey City, Paterson and Trenton, to October 31, 1912	289	48
	For payroll and expenses of Armory at Somerville, to October 31, 1912	159	48
	For maintaining, heating and lighting battery, troop and battalion Armories at Newark, East Orange, Camden and Elizabeth, to October 31, 1912	668	09
	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to October 31, 1912:		
	Henry G. Aspell, Clerk	100	00
	Cora E. Hagaman	60	00
	Henry G. Aspell, for cash paid for rent, telephone, postage, &c., for Inspector-General of Rifle Practice, to October 31, 1912	77	64
19.	Jackson-Bergen Co., for lumber, &c., August 9, 1912, for annual encampment	38	25
	Wm. H. Horstmann Co., for hats, to May 31, 1912, for ordnance stores, &c	333	60
	Jos. M. Middleton, for feed bags, &c., August 8, 1912, for ordnance, stores, &c	17	00

Nov. 19.	Robert W. Eichmann, for repairing and making crates for field medical chests, September 17, 1912.....	11 68
	Point Pleasant Electric Light and Power Co., for electric current at State Camp Grounds, to September 30, 1912	242 20
	Robert M. Marks, for labor and materials for repairing heaters, to August 30, 1912, at State Camp Grounds,	196 82
	L. B. Risdon Milling Co., for oats furnished at State Camp Grounds, to October 20, 1912.....	157 50
	Edw. M. Osborne, for hardware supplies at State Camp Grounds, to August 27, 1912.....	84 36
	Durling Grocery Co., for groceries at State Camp Grounds, to October 2, 1912.....	35 63
	To amounts paid parties below named for supplies furnished at State Camp Grounds to dates in 1912, as follows:	
	Vincent T. Miller, bran, meal, &c., October 8.....	20 30
	R. F. Newman, harness, September 25.....	19 20
	W. F. Lefferson, coal, October 22.....	281 94
	O. H. Brown, glassware, &c., October 11.....	95 24
	The Shore Gas Co., gas, October 31.....	67 50
	W. A. Morton & Son, blacksmithing work, &c., October 7	54 81
	Peter A. Davison, veterinary services, September 30..	12 00
	De Bow & Evans, removing old tubes from boiler, &c., September 19.....	3 10
	B. F. Moore, service medals, &c., to June 15, 1912....	190 00
	Augustus M. Crook & Son, brooms, June 12, for ordnance stores	98 63
	Sigmund Eisner, clothing, July 10, for ordnance stores,	36 22
	Lieutenant Chas. R. Bohn, for expenses attending tournament of New England Military Rifle Association in Massachusetts, to August 22, 1912.....	9 75
	Dodd and Child's Express Co., for hauling camp equipage, &c., to June 21, 1912	60 00
	To amounts paid the following Officers for allowance for uniform and equipment:	
	Major Daniel T. Mathers, 3d Regiment, November 2, 1912.....	20 00
	Lieutenant Le Roy T. Parker, 1st Regiment, to November 5, 1912.....	20 00
	Lieutenant A. Ralston Green, 3d Regiment, November 5, 1912	20 00
26.	To amounts paid the following for premium on policy of insurance on Paterson Armory, to September 20, 1917:	
	A. L. Worthington's Sons	186 00
	Jos. H. Wright	186 00
	A. L. Worthington's Sons, for boiler insurance on 1st Regiment, 2d Battalion, 2d Regiment and Battery A Armories, to December 26, 1913.....	53 73
	D. Harry Condit, for premium on insurance on 3d Regiment Armory, to November 10, 1912.....	250 00
	Adams Express Co., for express charges, to August 31, 1912	45 92
	Trenton Water Works, for water at State Arsenal, to October 1, 1912	2 50
	O. H. Condit, Assistant Inspector-General, for per diem inspecting 1st Battalion Naval Reserve, October 9, 1912	9 72

Nov.	26.	Major Roland D. Crocker, for per diem and expenses of Summary Court Officer, 1st Regiment, to October 21, 1912	36 00
		Public Service Electric Co., for electricity at State Arsenal, to October 18, 1912	16 30
		Public Service Gas Co., for gas consumed at State Arsenal, to October 18, 1912	5 80
		Merchants Express, for carting at State Arsenal, to October 16, 1912	89 40
		United States Express Co., for express charges, to September 21, 1912	27 29
		Augustus M. Crook & Son, for hardware supplies at State Arsenal, to October 26, 1912	35 84
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal, to December 31, 1912	16 50
		Manhattan Laundry, Incorporated, for laundrying uniforms, June 8, 1912	45 15
		Fred Kilgus, for account of amount due for erection of armory, to November 12, 1912, as per contract, for 2d Battalion, 2d Regiment, Elizabeth	25,000 00
		C. Edw. Murray, Quartermaster-General, for payroll of employes at rifle range, to October 31, 1912	175 26
		Wm. G. Sharwell & Co., for account of amount due for erection of armory, to November 12, 1912, as per contract, for Battery A, Field Artillery, East Orange	25,000 00
		Robert C. Manning, for casings and tubes for automobiles at State Camp Grounds, October 29, 1912	104 25
		D. T. Reed & Son, for plumbing supplies and labor at State Camp Grounds, to September 3, 1912	92 10
		J. S. Anderson, for services and expenses examining gas meter, September 19, 1912	7 00
		To amounts paid parties below named for supplies furnished at State Camp Grounds, to dates in 1912, as follows:	
		A. D. Wickham & Son, coal, September 2	78 00
		Steinbach Co., scrim, &c., October 14	11 75
		Julius Lewis, boots, September 17	4 75
		Chas. H. Newbury, paperhanging, October 10	18 60
		To amounts paid parties below named for supplies furnished in connection with annual encampment to dates in 1912, as follows:	
		Major H. D. Corbusier, cash paid for telegrams, &c., August 30	20 68
		Capt. Gerrish Newell, Commissary, 1st Infantry, cash paid for truck hire, &c., August 27	176 13
		Arthur Oldfield, allowance for service of horse, September 11	69 00
		D. T. Magowan, carting, July 14	20 00
		New York and Long Branch Railroad Co., transportation, August 11	314 30
		Lieut. B. R. Roome, 1st Troop, Cavalry, auto hire, August 18	25 00
Dec.	3.	Hurley & Ruckle, for premium on policy of insurance of Paterson Armory, to September 20, 1917	392 00
		C. Edw. Murray, Paymaster-General, for amount required for payment for altering and repairing rifles at Springfield Armory, Mass., August 6, 1912	155 82

Dec.	3.	Major H. D. Corbusier, 1st Field Hospital, for payroll of three civilian teamsters, to August 18, 1912, for annual encampment	54 00
	6.	Capt. Claude H. Edwards, Company L, 4th Infantry, for allowance for uniform and equipment, to November 15, 1912	20 00
		Lieut. F. T. Dugan, 2d Infantry, for allowance for uniform and equipment, November 9, 1912	20 00
		Gerrish Newell, Disbursing Officer, 1st Infantry, for cash paid for wagon jacks, &c., for annual encampment, July 25, 1912	23 41
		Robert A. Roe, for medicines for use at annual encampment, to August 8, 1912	11 05
		Erie Railroad Co., for transportation for annual encampment, to August 17, 1912	15 80
		Major Winfield S. Price, for services in office of Inspector-General of Rifle Practice, to October 31, 1912	158 33
		Central Railroad Co. of New Jersey, for transportation for Department of Rifle Practice, to August 22, 1912,	42 46
		A. V. Manning's Sons, for photograph frame, June 21, 1911, State Arsenal	1 25
		To amounts paid Lieutenant-Colonel Wm. W. Stalter, 5th Infantry, for per diem and expenses of the following:	
		Summary Court Officer, session of October 28, 1912	17 40
		Members of Summary Court, session of September 16, 1912	24 10
		Summary Court Officer, session of September 30, 1912,	13 70
		Erie Railroad Co., for transportation for Military Boards, to September 16, 1912	3 30
		Walter F. Smith, for premium on policy of insurance on 5th Regiment Armory, to September 20, 1912	40 80
		Pennsylvania Railroad Co., for freight charges on ordnance stores, &c., to July 25, 1912	392 03
		C. Edw. Murray, Paymaster-General, for payroll of employes of armories, to November 30, 1912	95 00
		John M. Rogers, for pay as Clerk attached to Division Headquarters, to November 30, 1912	50 00
		C. Edw. Murray, Paymaster-General, for payroll of employes of armories, to November 30, 1912	1,137 83
		Cora E. Hagaman, for expenses, to September 30, 1912, Department of Rifle Practice	118 65
		C. Edw. Murray, Paymaster-General, for payrolls of battery, troop and battalion armories, to November 30, 1912	785 00
		To amounts paid parties below named for supplies furnished, repairs made, &c., at State Camp Grounds to dates in 1912, as follows:	
		Geo. H. Gregory, plants, June 15	14 25
		Empire Auto Lamp and Tire Repair Works, putting glass in wind shields, &c., September 19	8 00
		Keystone Supply and Manufacturing Co., plumbing supplies, &c., November 7	16 87
		Jas. T. Reynolds, labor, &c., for repairs at Governor's cottage, October 1	15 69
		New York Telephone Co., telephone service, to November 30, and foreign messages, to October 30, 1912	32 65
	10.	Erie Railroad Co., for transportation furnished for Department of Rifle Practice, to July 20, 1912	54 80

Dec. 10.	Lieut.-Col. Geo. L. Forman, for per diem and expenses of members of 1st Brigade Examining Board, session of October 21, 1912	21 70
	C. Edw. Murray, Paymaster-General, for payroll of employes of State Camp Grounds, to November 30, 1912	362 50
	Underwood Typewriter Co., for typewriter exchanged at State Arsenal, November 2, 1912	67 25
	H. C. Kramer, for premium on policy of insurance on Camden Armory, to November 12, 1915	750 00
	John A. Mather, Jr., for premium on policy of insurance on Camden Armory, to November 10, 1912	250 00
	Peters Cartridge Co., for cartridges, November 14, 1912, for ordnance stores, &c	102 60
	H. K. Mulford Co., for medical supplies, May 20, 1912, for ordnance stores	20 70
	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For expenses of maintaining, heating and lighting armories, to November 30, 1912	2,204 06
	For expenses of battery, troop and battalion armories, to November 30, 1912	2,403 34
	For expenses of armories at Somerville and Hackensack, to November 30, 1912	214 16
	McCue & Beecroft Co., for saddle horses for 2d Troop at annual encampment, to August 19, 1912	510 00
	C. Edw. Murray, Paymaster-General, for payroll of employe of battery, field artillery, to November 30, 1912,	65 00
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
	Capt. Orison M. Hurd, 5th Regiment, November 6	20 00
	Ensign Geo. Phipps, 1st Battalion, Naval Reserve, November 7	20 00
	Lieut. John F. Maxfield, 5th Infantry, November 6	20 00
	Lieut. Herbert L. Davis, 2d Infantry, November 12	20 00
	Capt. B. F. Moore, 4th Infantry, November 8	20 00
	Lieut. J. Percy Dorsett, 2d Infantry, November 5	20 00
13.	Capt. Frederick G. Shaul, 1st Infantry, November 12,	11 75
	Jos. M. Middleton, for spurs, &c., to November 14, 1912	19 50
	M. M. Longstreet, for painting steats at rifle range, to August 21, 1912	24 38
	Point Pleasant Electric Light and Power Co., for lighting at rifle range, to August 31, 1912	21 60
	Wm. H. Reif, for repairs to flag at State Camp Grounds, August 5, 1912	2 00
	Pennsylvania Railroad Co., for transportation for battalion drills, &c., to September 30, 1912	4 60
	Pennsylvania Railroad Co., for transportation for United States Army officer, to September 30, 1912	1 47
	To amounts paid parties below named for supplies furnished Department of Rifle Practice to dates in 1912, as follows:	
	E. S. Vanleer, lumber, August 15	9 90
	Geo. W. Sherman, circulars, &c., June 24	17 50
	Lewis Lumber Co., lumber, October 31	47 56
	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to November 30, 1912:	
	Cora E. Hagaman, Stenographer and Typewriter	60 00

Dec.	13.	Henry G. Aspell	100 00
		Henry G. Aspell, for rent, postage, &c., in office of Inspector-General of Rifle Practice, to November 30, 1912	22 37
	16.	To amounts paid Pennsylvania Railroad Co. for transportation, to September 30, 1912, furnished as follows:	
		Military boards, &c	10 95
		Annual encampment	12 59
		Merchants Express, for cartage, annual encampment, to July 30, 1912	18 75
		Frank Kollar, for care of injured horse, annual encampment, September 8, 1912	27 00
		Public Service Electric Co., for electric light at State Arsenal, to November 19, 1912	12 50
		To amounts paid Public Service Gas Co., for gas consumed at State Arsenal, as follows:	
		To January 18, 1912	1 20
		To November 19, 1912	1 40
		Lieut. Jas. White, 5th Infantry, for allowance for uniform and equipment, to December 3, 1912	20 00
		Lieut. Howard B. Keasbey, 3d Infantry, for allowance for uniform and equipment, to November 22, 1912	20 00
		New Jersey Disinfecting Co., for repairs to harness, annual encampment, to November 12, 1912	3 50
		Capt. Samuel G. Barnard, Battery B, Field Artillery, for cash paid for freight charges and on ordnance stores, &c., November 19, 1912	1 98
	20.	Lt. Geo. Schaefer, Jr., 5th Infantry, for allowance for uniform and equipment, November 30, 1912	20 00
	23.	C. Edw. Murray, Paymaster-General, for payroll of employes of State Rifle Range, to November 30, 1912	159 88
		Standard Oil Co., for gasoline at State Camp Grounds, November 21, 1912	9 81
		Capt. Lawrence Oliphant, 3d Infantry, for allowance for uniform and equipment, November 14, 1912	20 00
		Lieut. Frank T. Lawrence, 4th Infantry, for allowance for uniform and equipment, November 15, 1912	20 00
		New York Telephone Co., for telephone service, to November 30, 1912, and for foreign messages, to October 20, 1912, State Camp Grounds	4 10
	27.	Brigadier-General Dennis F. Collins, for pay attending committee meetings of Armory Commission, to September 27, 1912	24 00
		Adams Express Co., for express charges, to October 25, 1912, on ordnance, stores, &c	5 17
1913.			
Jan.	7.	The Central Railroad Co. of New Jersey, for transportation, to July 22, 1912	757 12
		To amounts paid the following parties for supplies, &c., at State Camp Grounds:	
		L. B. Risdon Milling Co., oats, December 16, 1912	67 50
		Durling Grocery Co., soap, &c., November 25, 1912	23 14
		Shore Gas Co., gas, November 30, 1912	8 25
		Clarissa M. Morton, typewriting inventory, December 2, 1912	5 00
		Aldine Riding Academy, for loss of horse and injuries to horses at annual encampement, to October 1, 1912	457 00
		E. T. Mitchell Co., for hay and oats, August 7, 1912, annual encampment	34 50

Jan.	7.	Thos. S. Field, for saddle horses for 2d Troop, August 9, 1912, annual encampment	120 00
		Col. John A. Mather, 3d Infantry, for reimbursements for meals, November 20, 1912	21 00
		Merchants Express, for carting at State Arsenal, to November 30, 1912	19 90
		Wilson & Stokes, for coal at State Arsenal, to November 27, 1912	79 27
		Capt. Harry L. Harrison, Battery A, Field Artillery, for horse allowance to Battery A, Field Artillery, to October 31, 1913	700 00
		Wm. H. Horstman Co., for hats for ordnance stores, &c., to June 3, 1912	94 52
		Adams Express Co., for express charges, &c., to November 29, 1912	6 45
		United States Express Co., for express charges, to October 22, 1912	3 10
		C. Edw. Murray, Paymaster-General, for amount necessary to reimburse Springfield Armory for fitting new barrels to rifles, September 19, 1912	131 05
		C. Edward Murray, Paymaster-General, for payroll of employes of Department of Rifle Practice, to December 31, 1912	107 88
		To amounts paid the following for one month's services, to December 31, 1912, in office of Inspector-General of Rifle Practice:	
		Cora E. Hagaman, Stenographer	60 00
		Henry G. Aspell, Clerk	100 00
		Henry G. Aspell, for cash paid for rent, &c., in office of Inspector-General of Rifle Practice, to December 31, 1912	21 67
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to December 31, 1912, of employes at places as follows:	
		State Camp Grounds	358 00
		State Armories	1,123 33
		State Armories	95 00
		John M. Rogers, for one month's salary as Clerk to division headquarters, to December 31, 1912	50 00
		To amounts paid Officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieut. Robert J. Wightman, 1st Infantry, November 11,	20 00
		Lieut. Benj. T. Soper, 1st Battallion Naval Reserve, December 5	20 00
		Lieut. Wm. H. Haley, 2d Battalion Naval Reserve, December 3	20 00
		Lieut. Col. A. L. Steele, 4th Infantry, December 13	20 00
		Capt. Roscoe R. Johnson, 5th Infantry, November 10	15 60
		Major Jacob S. Buist, Subsistence Department, November 29	20 00
	10.	Lieut. Geo. L. Selby, 3d Infantry, December 10	20 00
		Lieut. Langdon E. Angle, 3d Infantry, December 16,	20 00
		Lieut. James Connell, 4th Infantry, December 16	20 00
		Koller & Smith, Incorporated, for desk portfolio, December 19, 1912, at State Arsenal	3 50
		Lieut. Geo. L. Selby, 3d Infantry, for reimbursement for transportation to annual encampment, October 18, 1912	1 75
		Erie Railroad Co., for transportation for military boards, &c., to November 29, 1912	3 30

Jan.	10.	Erie Railroad Co., for transportation for battalion drills, &c., to November 25, 1912	1 10
		Pennsylvania Railroad Co., for freight charges, to September 11, 1912	147 29
		Battery A, Field Artillery, for reimbursement for amount paid on shipment of military property to Rock Island Arsenal, December 27, 1912	5 04
		A. Ammann, for bread furnished 2d Infantry, to July 15, 1912, annual encampment	12 50
		C. Edw. Murray, Paymaster-General, for payroll of battery, troop and battalion armories of 1st Troop and Batteries A and B, Elizabeth, to December 31, 1912	820 00
		C. Edw. Murray, Paymaster-General, for expenses of company armories at Somerville and Hackensack, to December 31, 1912	533 30
	14.	Major J. T. Wyckoff, Medical Corps, for per diem of members of Medical Examining Board, session of August 2, 1912	24 15
		To amounts paid Pennsylvania Railroad Co. for transportation, as follows:	
		For battalion drills, to October 30, 1912	5 95
		For disabled soldiers, to October 24, 1912	7 11
		C. Edw. Murray, Paymaster-General, for expenses of maintaining armories, to December 31, 1912	906 13
		C. Edw. Murray, Paymaster-General, for expenses of maintaining armories, to December 31, 1912	502 59
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieut. John C. Moore, 5th Infantry, December 5	20 00
		Lieut. Jos. G. Ortlieb, 4th Infantry, December 13	20 00
		Lieut. Chas. H. Chambers, 1st Battalion, Naval Reserve, December 19	17 70
	17.	Lieut. Geo. Shea, 5th Infantry, November 18	13 25
		Lieut. Edmund S. Jamieson, 2d Infantry, December 1,	5 00
		Edw. Poole, for saddle horse for 2d Troop at annual encampment, to August 19, 1912	27 00
		Clark Clayton Auto Co., for auto supplies at State Camp Grounds, to October 26, 1912	42 09
		To amounts paid Beaver Engineering Co., in connection with 1st Troop Armory, as follows:	
		For inspection and permit charges in wiring armory, December 2, 1912	120 00
		For installing lighting system in armory, November 9, 1912	928 18
		Trenton Water Works, for water at State Arsenal, to January 1, 1913	2 50
	21.	Lt. Henry G. Breneman, 2d Infantry, for allowance for uniform and equipment, December 1, 1912	15 00
		Lieut. Walter H. Leedom, 3d Infantry, for allowance for uniform and equipment, January 4, 1913	20 00
		Public Service Electric Co., for light at State Arsenal, to December 18, 1912	13 70
		Public Service Gas Co., for gas at State Arsenal, to December 18, 1912	1 30
		Public Service Electric Co., for lights, November 15, 1912, and for wiring armory for 1st Troop, Cavalry	40 20
		United States Express Co., for charges, to December 27, 1912, on ordnance, stores, &c	16 42

Jan.	21.	Pennsylvania Railroad Co., for transportation, November 6, 1912, for United States Army officer detached as Inspector-Instructor	2 60
		To amounts paid parties below named for supplies furnished at State Camp Grounds to or on dates in 1912, as follows:	
		Keystone Supply and Manufacturing Co., plumbing supplies, December 31	18 29
		O. H. Brown, bookcase, table, &c., to October 29	27 15
		Weeden, Havens & Weeden, repairs to auto curtain, December 18	2 50
		Vincent T. Miller, meal, bran, &c., to December 21	14 50
		R. Herbert, brass bracket, December 7	1 75
		Edw. M. Osborn, hardware supplies, to December 28,	23 49
		The Shore Gas Co., mantles, July 1	1 20
		A. E. Suderly, electric lamps, October 5	4 78
		E. B. Chamberlin & Co., corn, January 2	48 30
	24.	New York Telephone Co., for telephone service and for foreign messages at State Camp Grounds, to July 8, 1912	10 34
		Pennsylvania Railroad Co., for transportation for battalion drills, &c., to November 30, 1912	421 79
		Pennsylvania Railroad Co., for transportation for Military Board, to November 20, 1912	13 60
		To amounts paid the following for allowance for uniform and equipment:	
		Lieut. Horace G. Oliver, 5th Infantry, November 30, 1912	20 00
		Lieut. Vernon L. D. Stultz, 3d Infantry, November 12, 1912	15 00
		Capt. Winfield H. Van Nuise, 1st Infantry, December 1, 1912	9 75
	28.	W. F. Lefferson, for coal at State Camp Grounds, to December 30, 1912	108 37
		Lieut. Col. Arthur L. Steele, for per diem and expenses of members of 1st Brigade Examining Board, to December 31, 1912	195 25
		Commander Albert De Unger, for pay attending meetings of State Military Board, to September 17, 1912, being additional amound due for this service	3 00
		Jas. Brown, for laying concrete floor in toilet room, 4th Regiment Armory, to January 8, 1913, as per contract	190 00
		Wm. S. Mooney, for furnishing and installing toilets in 4th Regiment Armory as per contract, September 6, 1912,	975 00
		I. N. Green, for repairs to seats in 1st Regiment Armory, December 18, 1912	395 00
Feb.	4.	To amounts paid the following for transportation for battalion drills:	
		Central Railroad Co. of New Jersey, to November 27, 1912	122 60
		Public Service Railway Co., to December 18, 1912	111 10
		New York Telephone Co., for service at State Camp Grounds, to January 31, 1913, and for foreign messages, to December 20, 1912	12 40
		Geo. C. Plume, for premium on policies of insurance on Jersey City Armory, to January 10, 1916	783 75
		Love & Wanser, for premium on policy of insurance on Jersey City Armory, January 10, 1916	855 00
		John M. Rogers, for one month's salary as Clerk to Division Headquarters, to January 31, 1913	50 00

Feb.	4.	C. Edw. Murray, Quartermaster-General, for amount necessary to reimburse Springfield Armory for fitting rifles with new barrels, January 14, 1913	319 00
		Wilson & Stokes, for coal, to January 22, 1913, at State Arsenal	261 25
		Lieut. Col. Geo. L. Forman, for per diem and expenses of Members of summary court, to December 19, 1912	21 12
		Lieut. Col. Geo. L. Forman, for per diem and exepnses of 2d Brigade Examing Board, to January 6, 1913	22 10
		Philadelphia and Reading Railway Co., for freight charges on ordnance stores, &c., to December 30, 1912	1 96
		To amounts paid C. Edw. Murray, Paymaster General, for payrolls, to January 31, 1913, of employes of armories as follows:	
		Regimental armory	1,123 33
		Battery armories	780 00
		Company armories	95 00
		To amounts paid Officers below named for allowance for uniform and equipment to dates as follows:	
		Lieut. Henry S. Colding, 1st Battalion, Naval Reserve, Decmeber 31, 1912	20 00
		Capt. Raymond R. Moore, 2d Infantry, January 10, 1913	20 00
		Lieut. Commander Jesse Foster, 1st Battalion, Naval Reserve, January 11, 1913	20 00
	7.	Capt. Jas. D. Lambie, 1st Infantry, January 11, 1913	20 00
	11.	Capt. Absalom S. Wescoat, 3d Infantry, December 12, 1912	20 00
		To amounts paid C. Edward Murray, Paymaster-General, for expenses, to January 31, 1913, of armories as follows:	
		Regimental	1,741 70
		Company	213 76
		C. Edw. Murray, Paymaster-General for payroll of employes of State Camp Grounds, to January 31, 1913	361 75
		To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to January 31, 1913:	
		Henry G. Aspell, Clerk	100 00
		Cora E. Hagaman, stenographer and typewriter	60 00
		Henry G. Aspell, for cash paid for rent, postage, &c., in office of Inspector-General of Rifle Practice, to January 31, 1913	33 65
		Philadelphia and Reading Railway Co., for freight charges in connection with annual encampment, to August 14, 1912	17 60
		Merchants Express, for carting at State Arsenal, to December 30, 1912	12 35
		Lewis Lumber Co., for lumber at State Camp Grounds, to December 23, 1912	82 40
		Adams Express Co., for express charges on ordnance, stores, &c., to December 27, 1912	13 27
		Frank E. Kimble, for preparing map of State Camp Grounds, February 1, 1913	25 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal, to March 31, 1913	16 50

Feb.	11.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For payroll of employes of rifle range, to January 31, 1913	81 00
		For expenses of battery, troop and battalion armories, to January 31, 1913	464 84
		To amounts paid railroad companies below named for transportation furnished to dates in 1912, as follows:	
		Central of New Jersey, December 27	6 05
		Pennsylvania, December 26	50 19
		Pennsylvania, December 11	3 53
		Pennsylvania, December 20	44 00
		Pennsylvania, November 30	227 20
	14.	Erie, December 19	51 05
		Lieut.-Col. Wm. W. Stalter, for per diem and expenses as Summary Court Officer, 5th Infantry, session of November 29, 1912	20 70
		Public Service Electric Co., for electricity consumed at State Arsenal, to January 20, 1913	15 20
		Augustus M. Crook & Son, for hardware supplies at State Arsenal, to January 28, 1913	3 10
		M. M. Fleron & Son, for batteries, &c., at State Arsenal, December 17, 1912	3 00
		Public Service Gas Co., for gas consumed at State Arsenal, to January 20, 1913	1 40
		New York Telephone Co., for service, to February 28, 1913, and for foreign messages, to January 20, 1913, at State Camp Grounds	2 55
		Augustus M. Crook & Son, for rope, varnish, &c., to January 28, 1913	65 05
	21.	New York, Susquehanna and Western Railroad Co., for transportation, December 3, 1912	14 40
	24.	J. H. Blackwell & Sons, for soap, November 2, 1912, State Arsenal	4 00
		To amounts paid Lieut.-Col. Geo. L. Forman for per diem and expenses of the following:	
		Summary Court Officer, to January 31, 1913	58 45
		Division Examining Board, sessions of January 27 and February 5, 1913	41 90
		Major Edw. R. Chrisman, Inspector-Instructor, for expenses, &c., to February 10, 1913, battalion drills, &c.	13 90
		To amounts paid the following officers for allowance for uniform and equipment, to Febuary 4, 1913:	
		Lieut. Harry Harsin, 3d Infantry	20 00
		Lieut. Kenneth L. Hickman, 2d Infantry	20 00
	25.	Israel Allgor, for horseshoes at State Camp Grounds, to January 4, 1913	17 51
		Remington Arms-Union Metallic Cartridge Co., for friction primers furnished in connection with ordnance, clothing, &c., February 4, 1913	24 00
		To amounts paid the following for allowance for uniform and equipment:	
		Lieut. John V. Hinchcliffe, 5th Infantry, December 9, 1912	20 00
		Ensign Fletcher S. Bleakly, 2d Battalion, Naval Reserve, January 31, 1913	20 00
		Lieut. Thomas F. Flynn, 5th Infantry, December 4, 1912	20 00

Feb.	25.	Lieut. Chas. A. Godsell, Company L, 4th Infantry, January 21, 1913	6 00
	27.	Lt. B. R. Roome, commanding 1st Troop, Cavalry, for horse allowance to 1st Troop, to October 31, 1913	2,800 00
			$95,729 36

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		To amount paid by Daniel S. Voorhees, Treasurer	$95.729 36
Mar.	7.	Lendrum L. Lee, for services as stenographer to summary court, February 6, 1913	4 00
		The Berdan Furniture Co., for filing cabinets, &c., Department of Rifle Practice, January 31, 1913	78 10
		John F. Osborne, for labor of teams, &c., filling and grading at State Camp Grounds, to December 29, 1912	350 00
		Keystone Supply and Manufacturing Co., for plumbing supplies, &c., at State Camp Grounds, to February 7, 1913	12 64
		Shore Gas Co., for gas consumed at State Camp Grounds, to January 29, 1913	11 85
		New York Telephone Co., for services to February 28, and for foreign messages, to January 20, 1913, at State Camp Grounds	4 45
		J. A. Frederick Horr, for service hats, ordnance, stores, &c., February 6, 1913	319 70
		E. I. Du Pont de Nemours Powder Co., for powder, &c., February 8, 1913	36 00
		Wm. H. Horstmann Co., for flag, ordnance, stores, &c., August 30, 1912	13 50
		To amounts paid Officers below named for allowance for uniform and equipment to dates as follows:	
		Lieut. Jas. R. Dabb, 2d Infantry, November 26, 1912,	20 00
		Lieut. Wm. C. Burroughs, 2d Infantry, February 12, 1913	20 00
		Lieut. Graham P. Brotherson, 1st Infantry, January 31, 1913	20 00
		Lieut. Paul L. Lambert, 2d Infantry, January 3, 1913,	20 00
		Lieut. Henry E. Aukener, 3d Infantry, January 18, 1913	20 00
		Capt. Frank Van Roden, 5th Infantry, February 14, 1913	20 00
		Captain Leonidas Coyle, 3d Infantry, January 24, 1913,	20 00
		Lieut. Harry V. D. Moore, 5th Infantry, January 27, 1913	20 00
		Lieut. Alex L. Rogers, 3d Infantry, November 8, 1912,	2 75
		Lieut. E. A. Stevens, Jr., 1st Battalion, Naval Reserve, January 23, 1913	20 00
		Major Harry Neafie, Medical Corps, 2d Infantry, November 1, 1912	20 00
		Capt. Walter A. Morton, 2d Infantry, November 13, 1912	20 00
		Lieut. Thos. Mills, 1st Infantry, February 5, 1913	20 00
		Lieut. Wm. M. Mead, 5th Infantry, November 23, 1912	20 00
		Capt. Wm. A. Baker, 4th Infantry, February 10, 1913,	20 00
		Ensign Lorenz W. F. Carstein, 1st Battalion, Naval Reserve, January 20, 1913	20 00
		John Boyle & Co., for tan duck, February 18, 1913	73 03

Mar.	7.	Imperial Laundry Co., for laundering uniforms, &c., to October 22, 1912	16 11
		Pennsylvania Railroad Co., for freight charges on ordnance, stores, &c., to December 23, 1912	8 03
		Trenton and Mercer County Traction Corporation, for transportation, &c., February 12, 1913	25 00
		E. H. Woodruff, for repairs and additions, to 1st Regiment Armory, to February 17, 1913	227 57
		New Jersey Disinfecting Co., for harness and for loss of time of mule on account of injury, to February 14, 1913, at annual encampment	22 50
		To amounts paid the following for month's services in office of Inspector-General of Rifle Practice, to February 28, 1913:	
		Henry G. Aspell	100 00
		Cora E. Hagaman	60 00
		New York and Long Branch Railroad Co., for freight charges at State Camp Grounds, to January 2, 1913	13 47
		J. A. Frederick Horr, for service hats, to February 15, 1913	828 00
		The Van Dorn Iron Works Co., for steel lockers at armory for 2d Battalion, 2d Regiment, Elizabeth, to January 31, 1913	3,081 38
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to February 28, 1913, of employes of armories as follows:	
		Regimental	1,135 33
		Troop, battery and battalion	780 00
		Company	95 00
		Clark Clayton Auto Co., for auto license for use of State Camp Grounds, February 10, 1913	4 00
	11.	Henry G. Aspell, for cash paid for rent, postage, &c., in office of Inspector-General of Rifle Practice, to February 28, 1913	51 08
		Wm. T. Thorp, for assembling escort wagons for 3d Infantry, to February 24, 1913	40 50
		Pennsylvania Railroad Co., for freight charges on ordnance, stores, &c., to December 28, 1912	8 70
		John M. Rogers, for pay as Clerk at Division Headquarters, to February 28, 1913	50 00
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to February 28, 1913, of employes at places, as follows:	
		State Camp Grounds	349 00
		Rifle Range	84 50
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Lieut. C. Frank Burr, 2d Infantry, January 30	20 00
		Lieut. Harry M. Disbrow, 2d Infantry, January 30	20 00
		Lieut. Edwin H. Ballinger, 3d Infantry, February 4	20 00
		Lieut. Walter P. Kain, 3d Infantry, January 15	20 00
		Lieut Dennis A. Dooley, 2d Infantry, January 15	10 00
	14.	Capt. Jas. F. Wardhaugh, 4th Infantry, February 5	8 29
	18.	Lieut. Benj. F. Jones, 5th Infantry, February 5	20 00
		Lieut. Jas. V. Oliphant, Assistant Quartermaster-General, February 12	12 50
		Col. Horace M. Reading, 2d Infantry, February 10	6 75
		The News Printing Co., for score cards for Department of Rifle Practice, December 21, 1913	34 50

Mar.	18.	Berridge Building Co., for lumber, &c., Department of Rifle Practice, to January 10, 1913	21 53
		To amounts paid parties below named for supplies furnished to or on dates in 1913, as follows:	
		John Malcolm, stationery, to October 31	67 15
		Lewis Lumber Co., lumber, &c., to December 10	145 32
		Geo. S. Chiswell & Son, envelopes and letterheads, December 31	35 40
		Edw. M. Osborn, hardware supplies, &c., to October 2,	96 72
		International Printing Co., score books, February 5	2 85
		The Hayes Bros. Co., State team bars, December 20, 1912	2 40
		Public Service Gas Co., gas consumed at State Arsenal, to February 17	1 40
		Augustus M. Crook & Son, hardware supplies at State Arsenal, to November 30, 1912	14 72
		A. E. Suderley, lamps at State Camp Grounds, January 28	3 30
		Major Edward R. Chrisman, 29th United States Infantry, expenses in connection with inspections, to February 20	16 15
		C. Edw. Murray, Paymaster-General, expenses of regimental armories, to February 28	1,327 08
		C. Edw. Murray, Paymaster-General, expenses of company armories, to February 28	67 16
		J. A. Frederic Horr, service hats, ordnance stores, &c., to February 19	435 85
		Augustus M. Crook & Son, rope, oil, &c., to February 19, 1913	65 58
	25.	Central Railroad Co. of New Jersey, transportation for battalion drills, to January 28	5 25
		Public Service Electric Co., for electricity at State Arsenal, to February 17	10 80
		L. B. Risdon Milling Co., oats at State Camp Grounds, to February 15	67 50
		Vincent T. Miller, meal, &c., at State Camp Grounds, to February 20	15 10
		Clark Clayton Auto Co., repairs to auto tube, State Camp Grounds, January 2	2 00
		Major Jas. S. Wilson, Medical Corps, United States Army, books, February 17	120 00
		Erie Railroad Co., transportation for battalion drills, &c., to January 16	2 80
		To amounts paid C. Edward Murray, Paymaster-General, as follows:	
		For amount required to reimburse Springfield Armory for repairs to rifles, December 16, 1912	39 13
		For expenses of 1st Troop, Battery A, and Elizabeth Armories, to February 28	717 28
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Lieut. Willard M. Brown, Signal Corps Company, February 28	20 00
		Lieut. Samuel Brown, 3d Infantry	20 00
		Lieut. Leon R. Taylor, 3d Infantry	18 00
		Capt. Jas. F. R. Long, 3d Infantry	14 50
	28.	Lieut. Dennis L. Doran, 5th Infantry	20 00
		Lieut. Frank J. Phillipson, 4th Infantry	20 00
		Public Service Railway Co., transportation furnished Department of Rifle Practice, to July 16, 1912	113 40

Mar.	28.	Shore Gas Co., brackets, mantles, &c., at State Camp Grounds, to February 22	3 00
		Shore Gas Co., gas consumed at State Camp Grounds, to February 26	2 70
		Point Pleasant Electric Light and Power Co., electric light at State Camp Grounds, to February 27	77 70
		Lewis Lumber Co., lumber at State Camp Grounds, to February 8	60 92
		Merchants Express, carting at State Arsenal, to February 28	118 70
		J. A. Frederick Horr, service hats, February 25	384 10
		Wm. H. Horstmann Co., service hats, to March 1	572 00
		Wm. H. Horstmann Co., service hats, to February 25,	528 00
		S. P. Dunham & Co., sewing silk for ordnance stores, September 30, 1912	1 20
April	1.	To amounts paid the following railroad companies for transportation for Department of Rifle Practice:	
		New York, Susquehanna and Western, July 22, 1912,	35
		New York, Susquehanna and Western, July 24, 1912,	1 70
		Pennsylvania, December 16, 1912	4 00
		Imperial Laundry Co., laundering military equipment, December 14, 1912	45 86
		Adams Express Co., express charges, to January 31, 1913	18 32
		Reed & Barton Co., engraving trophy shields, &c., to February 27	5 32
		Lieut. C. E. Lanterman, per diem and expenses, to December 7, 1912	20 60
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Capt. Alfred T. F. Sorensen, 4th Infantry, March 3	15 00
		Lieut. Wm. G. Hodgson, 2d Battalion, Naval Reserve, March 17	10 75
	4.	Capt. Harry L. Harrison, Battery A, Field Artillery, March 17	20 00
		Keystone Supply and Manufacturing Co., for plumbing supplies, March 8, 1913, at State Camp Grounds	44 88
		New York Telephone Co., for telephone service, to March 31, and for foreign messages, to February 20, 1913, at State Camp Grounds	7 35
		Hackensack Armory Association, for purchase of Hackensack armory property for use of Company G, 5th Infantry	11,000 00
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes at places below named and for expenses of armories, to March 31, 1913, as follows:	
		Payroll, State Camp Grounds	402 25
		Payroll, regimental armories	1,140 83
		Expenses, regimental armories	1,345 61
		Payroll, company armories	95 00
		Expenses, company armories	63 04
		Expenses, troop, battery and battalion armories	460 98
		Payroll, troop, battery and battalion armories	845 00
		John M. Rogers, for one month's salary as Clerk attached to Division Headquarters, to March 31, 1913	50 00
	8.	Mrs. Catherine Groh, for board of employes at State Camp Grounds in connection with overhauling State Camp Grounds	11 00
		J. A. Frederick Horr, for service hats, &c., February 28, 1913	332 35

April	8.	To amounts paid C. Edw. Murray, Paymaster-General, for annual appropriation for 1913 for the following bodies:	
		Sixty companies of infantry	30,000 00
		Signal corps	2,000 00
		Division, Brigade and Regimental Headquarters	4,000 00
		Two troops of cavalry	4,000 00
		Two batteries of artillery	4,000 00
	10.	Philadelphia and Reading Railway Co., for freight charges on ordnance, stores, to March 13, 1913	83
		To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to March 31, 1913:	
		Henry G. Aspell, Clerk	100 00
		Cora E. Hagaman, Stenographer and Typewriter	60 00
		Henry G. Aspell, for cash paid for rent, postage, &c., in office of Inspector-General of Rifle Practice, to March 31, 1913	52 85
		To amounts paid persons below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Lieut. Kemmington L. Thompson, 4th Infantry, February 1	16 00
		Lieut. Kemmington L. Thompson, 4th Infantry, December 13, 1912	4 00
		Capt. Peter Vredenburgh, Ordnance Department, March 22	20 00
	15.	Capt. Carroll H. Francis, Medical Corps, 3d Infantry	20 00
		Lieut. Geo. F. Wilson, 1st Battalion, Naval Reserve, February 10	20 00
		Col. John A. Mather, 3d Infantry, February 5	11 50
		Major Wm. Robertson, Jr., 4th Infantry, February 8	20 00
		Lieut. Earl L. Everline, 3d Infantry, March 21	5 50
		R. C. Manning, for overhauling State automobile, &c., to March 4, 1913	238 95
		W. A. Morton & Son, for horseshoeing, &c., at State Camp Grounds, to March 3, 1913	34 38
	22.	To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Major Merton S. West, Quartermaster Corps, 2d Brigade staff, March 1	20 00
		Captain Sackett M. Dickinson, Co. E, 2d Regiment, April 2	20 00
		Captain John Malcom, 5th Regiment, March 21	20 00
		Lieut. Jas. A. Carten, Co. B, 4th Infantry, January 10	15 25
		Lieut. Frank K. Fischer, Co. C, 5th Infantry, March 13	11 00
		Public Service Gas Co., for gas consumed at State Arsenal, to March 18, 1913	1 50
		Major Jas. Hayes, Jr., for per diem and expenses as Inspection Officer at annual muster and inspection, to March 20, 1913	159 71
		United States Express Co., for charges, to February 28, 1913	15 59
		Pennsylvania Railroad Co., for transportation, Department of Rifle Practice, to November 12, 1912	1 92
	24.	Delaware and Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal, to June 30, and for foreign messages, to March 20, 1913	16 60

April 24.	Trenton Water Works, for water, to April 1, 1913, at State Arsenal	2 50
	Lieut. Elvid Hunt, U. S. Infantry, for expenses inspecting 2d Brigade, to March 20, 1913	18 69
	To amounts paid parties below named for supplies, repairs, &c., at State Camp Grounds to dates in 1913, as follows:	
	Durling Grocery Co., soaps, &c., to March 29	8 90
	De Bon & Evans, repairs to boilers, to March 6	6 45
	Keystone Supply and Manufacturing Co., washers, to March 25	6 06
	Rees & Taylor, laying pavement, to April 3, State Arsenal	43 95
	Trenton Bone Fertilizer Co., fertilizer, to March 22	828 00
	W. F. Lefferson, coal, March 24	89 52
	Aldine Riding Academy, for allowance for injuries to horses of 1st Infantry at annual encampment, to September 26, 1912	353 00
	Dr. Ernest Buckley, for veterinary services for horses of 5th Infantry, to August 31, 1912, annual encampment	18 00
	Adams Express Co., for express charges, to February 28, 1913, on ordnance and stores	66 11
	A. L. Worthington's Sons, for premium on policy of insurance on State Arsenal, to April 17, 1913	68 25
	Wm. D. Nolan, for premium on policy of insurance on Somerville armory, to March 10, 1916	50 00
	Lieut. Col. Henry Allers, Medical Corps, for allowance for uniform and equipment, February 17, 1913	20 00
	Public Service Electric Co., for electricity at State Arsenal, to March 18, 1913	11 50
	Merchants Express, for carting at State Arsenal, to January 31, 1913	42 40
	Merchants Express, for carting at State Arsenal, to March 31, 1913	27 20
	Dr. Peter A. Davison, for veterinary services at State Camp Grounds, to March 17, 1913	17 75
	Winant V. Pearce, for coal at State Camp Grounds, to February 10, 1913	43 72
	Lieut. Holmes E. Dager, 1st Infantry, for allowance for uniform and equipment, to April 7, 1913	20 00
	C. Edw. Murray, Paymaster General, for payroll of employes at State Camp Grounds from April 1 to 15, 1913	222 25
May 1.	New York Telephone Co., for foreign messages, to March 20, and for rental, to April 30, 1913, at State Camp Grounds	5 20
	Job H. Lippincott, Commissioner of Motor Vehicles, for license for auto at State Camp Grounds for 1913	15 00
	The Jas. E. Churchman Co., for allowance for injuries to horses of 5th Infantry, annual encampment, to August 31, 1912	50 00
	Stryker & Stryker, for injuries to horses used by 2d Troop, Cavalry, annual encampment, to August 19, 1912,	255 00
	L. H. Stryker, for veterinary services examining horses of 2d Troop, Cavalry, to September 12, 1912	75 00
	To amounts paid Lieut. Col. Geo. L. Forman for per diem and expenses to dates in 1913, as follows:	
	April 2	32 00
	March 10	21 90

May	1.	March 22	16 50
		Sigmund Eisner, for uniform clothing, March 12, 1913,	9 09
		Clarence F. Howell, for snare drum heads, March 8, 1913	14 50
		Park Storage Warehouse Co., for draying charge on ordnance, stores, &c., to February 21, 1913	12 00
		Lieut. Thorne Strayer, 17th U. S. Infantry, for traveling expenses as Inspector-Instructor, to April 5, 1913	27 00
		Fell & Moon, for premium on policy of insurance on State Arsenal, to April 17, 1918	341 25
		Chas. B. Kennedy Co., for premium on policy of insurance on State Arsenal, to April 17, 1918	68 25
		Adams Express Co., for express charges, to March 31, 1913	28 15
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to April 30, 1913, of employes, as follows:	
		Regimental armories	1,131 33
		Troop, battery and battalion armories	830 00
		Company armories	95 00
		John M. Rogers, for one month's salary as Clerk to Division Headquarters, to April 30, 1913	50 00
		Second Regiment National Guard, New Jersey, for reimbursement for moneys advanced to defray the expenses of operation, &c., and funeral of Lieut. Frederick L. Condit, Company H, whose death occurred while in camp at Mt. Gretna, Pa., July 21, 1912	278 99
		Gerhard Selck, for payment of claim for injury while in State service as member of 1st Battalion, Naval Reserve	279 00
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Lieut. Martin P. Battle, 4th Infantry, March 3	20 00
		Capt. Chas. C. Squire, 5th Infantry, April 9	20 00
		Lieut. Edw. C. Pechin, 2d Battalion, Naval Reserve, April 7	20 00
		Lieut.-Col. Geo. L. Forman, 2d Infantry, December 4, 1912	6 50
		Lieut. Raymond G. Nixon, 3d Infantry, April 14	20 00
	6.	Lieut. Franklin L. Asay, 3d Infantry, April	20 00
		Lieut. Francis V. Lowden, 2d Infantry, February 11	20 00
		Capt. John A. Freese, Medical Corps, Battery A, April 15	20 00
		Lieut. Thorne Strayer, 17th United States Infantry, for traveling expenses of United States Army Officer detailed as Inspector, to April 21, 1913	13 90
		To amounts paid companies below named for transportation, &c., to dates in 1913, as follows:	
		Atlantic City Railroad, February 7	6 00
		Atlantic City Railroad, March 20	2 00
		New Jersey and Pennsylvania Traction Co., February 26	30
		Philadelphia and Reading Railway	93
		The Snow Steam Pump Works, for piston rod, &c., at State Camp Grounds, to April 1, 1913	2 66
		Shore Gas Co., for gas at State Camp Grounds, to March 27, 1913	3 30
		To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to April 30, 1913:	
		Henry G. Aspell	100 00

May	6.	Cora E. Hagaman	60 00
		Henry G. Aspell, for cash paid for postage, rent, telephone, &c., in office of Inspector-General of Rifle Practice, to April 30, 1913	24 98
		Domestic Mills Paper Co., for target paper for Department of Rifle Practice, March 11, 1913	26 34
		Stoll Blank Book and Stationery Co., for slot binders for State Arsenal, December 31, 1912	2 60
		Philadelphia and Reading Railway Co., for freight charges on ordnance, stores, &c., to February 13, 1913	1 17
		M. W. Scully, for premium on policy of insurance on Somerville Armory, to March 9, 1916	37 50
		L. M. Codington, for premium on policy of insurance on Somerville Armory, to March 4, 1916	125 00
	8.	Delaware and Lackawanna and Western Railroad Co., for transportation, &c., to March 17, 1913	1 65
		C. Edw. Murray, Paymaster-General, for payroll of employes of State Camp Grounds, to April 30, 1913	299 25
		To amounts paid C. Edw. Murray, Paymaster-General, for expenses, to April 30, 1913, of armories, as follows:	
		Regimental	958 73
		Company	224 10
		Troop, battery and battalion	256 59
		Major Irving W. Rand, Medical Corps, United States Army, for traveling expenses, April 17, 1913, of United States Army Inspector	3 65
		Standard Fire Insurance Co., for premium on policy of insurance on Jersey City Armory, to January 10, 1916	71 25
		Major Irving W. Rand, Headquarters, Eastern Division, for traveling expenses of Medical Inspector performing inspections, to April 2, 1913	21 40
		Central Railroad Co. of New Jersey, for transportation, &c., to April 16, 1913	357 08
		Central Railroad Co. of New Jersey, for additional charges on freight, to February 24, 1913	218 16
		Public Service Railway Co., for transportation, &c., to March 5, 1913	3 00
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Capt. Graham B. McGregor, 5th Infantry, February 28, 1913	20 00
		Lieut. Jas. H. White, 5th Infantry, December 28, 1911	20 00
		Capt. Walter Firth, Military Storekeeper, November 11	20 00
		Lieut. Bert Batterson, 1st Infantry, December 1	20 00
		Lieut. Claude E. Lanterman, Battery A, Field Artillery, October 3	15 00
		Lieut. Frederick A. Reimer, Battery A, Field Artillery, July 6	14 75
		Capt. Jas. D. Lambie, 1st Infantry, May 27	14 75
		Lieut. Frank K. Fischer, 5th Infantry, August 3	19 91
		Capt. Fred Steigleiter, 4th Infantry, October 28	20 00
		Lieut. D. S. Cameron, 1st Infantry, May 27	16 27
		Lieut. Chas. H. May, 5th Infantry, May 31	14 92
		Lieut. Paul Wakefield, 1st Infantry, July 15	3 49
		Lieut. Benj. J. Soper, 1st Battalion, Naval Reserve, October 8	20 00
		Capt. John J. Fearon, 3d Infantry, May 27	8 30

May	8.	Capt. Wm. H. Kruitbosch, 5th Infantry, July 15....	18 42
		Lieut. Nelden Reiley, 1st Infantry, October 19.....	20 00
		Major Harold D. Corbussier, Medical Corps, May 27,	15 22
		Lieut. Wm. A. Pierson, 1st Infantry, August 5.....	20 00
	15.	Lieut. Robert P. McLaughlin, 5th Infantry, April 12..	20 00
		Col. Frederick Gilkyson, Adjutant-General's Department, March 28	20 00
		Major Arthur H. Mackie, 1st Infantry, October 2...	20 00
		Lieut. C. F. Gardner, 1st Infantry, May 23.....	20 00
		Lieut. Commander Jesse Foster, 1st Battalion, Naval Reserve, October 8	20 00
		Lieut. Wm. M. Rouse, 1st Battalion, Naval Reserve, July 1	20 00
		Col. Thomas D. Landon, 3d Infantry, April 12.....	20 00
		Lieut. Merritt W. Sargent, 4th Infantry, March 3...	20 00
		Capt. Wm. J. Walsh, 2d Infantry, February 12.....	20 00
		Wm. H. Cramer, for cash paid for postage, &c., State Camp Grounds, March 31, 1913.....	13 73
		L. B. Risdon Milling Co., for oats at State Camp Grounds, April 25, 1913.....	81 00
		Point Pleasant Hardware Co., for wire rope, &c., at State Camp Grounds, to April 24, 1913.....	11 50
		United States Express Co., for express charges on ordnance, stores, &c., March 29, 1913.....	7 97
		Erie Railroad Co., for transportation for battalion drills, &c., March 31, 1913.....	80 30
		New York, Susquehanna and Western Railroad Co., for transportation for battalion drills, March 20, 1913,	9 10
		Quackenbush & Co., for toweling, &c., at annual encampment, to August 9, 1912.....	9 30
		M. F. McDonald, for allowance for injuries to horse used by 2d Troop, Cavalry, at annual encampment, to August 19, 1912	125 00
		Steinbach Co., for carpet, &c., at State Camp Grounds, to March 25, 1913.....	15 08
		Philadelphia and Reading Railway Co., for freight charges on ordnance, stores, &c., to April 15, 1913....	76
		To amounts paid C. Edw. Murray, Paymaster-General, for account of payrolls, to May 31, 1913, of employes of armories, as follows:	
		Regimental armories	506 66
		Company armories	47 50
		Troop, battery and battalion armories.....	415 00
		To amounts paid Pennsylvania Railroad Co. for transportation, as follows:	
		For military boards, to March 31, 1913.....	11 00
		For United States Army officer.....	40 00
		Lieut.-Col. Geo. L. Forman, 2d Infantry, for per diem and expenses of members of 2d Brigade Examining Board, to April 15, 1913	17 15
	20.	C. Edw. Murray, Paymaster-General, for payroll of employes at State Camp Grounds, to May 15, 1913....	416 50
		To amounts paid the following for transportation for battalion drills, &c.:	
		New Jersey and Pennsylvania Traction Co., to April 22, 1913	1 50
		Public Service Railway Co., to March 27, 1913.....	40 10
		Public Service Railway Co., to February 26, 1913...	108 80
		Geo. P. Boyce & Co., for muslin furnished Department of Rifle Practice, February 27, 1913.....	44 77

May	20.	Public Service Gas Co., for gas consumed at State Arsenal, to April 18, 1913	2 60
		Public Service Electric Co., for electric light at State Arsenal, to April 18, 1913	7 80
		Augustus M. Crook & Son, for hardware supplies at State Arsenal, to April 25, 1913	14 27
		Tattersall Co., for lime, State Arsenal, to April 29, 1913	2 40
		Merchants Express, for charges, to April 29, 1913	11 75
		Horace E. Fine Co., for stamping ink, State Arsenal, to April 10, 1913	2 00
		Durling Grocery Co., for gasoline, &c., State Camp Grounds, to April 26, 1913	10 16
		Edward M. Osborn, for hardware supplies, State Camp Grounds, to April 30, 1913	82 18
		W. F. Lefferson, for coal at State Camp Grounds, to April 29, 1913	39 25
		Keystone Supply and Manufacturing Co., for repairs to tank at State Camp Grounds, to April 24, 1913	11 91
		The Hayes Bros. Co., for medals for ordnance, stores, &c., to April 30, 1913	50 00
		Augustus M. Crook & Son, for brooms, ordnance, stores, &c., to April 15, 1913	25 00
		Augustus M. Crook & Son, for rope, ordnance, stores, &c., to March 21, 1913	14 60
		To amounts paid Officers below named for allowance for uniform and equipment on dates in 1913, as follows:	
		Capt. Fred Y. Drake, 2d Infantry, April 25	7 00
		Capt. Richard J. Dever, Quartermaster, 1st Infantry, April 27	20 00
	23.	Lieut. John T. Deighton, 5th Infantry, April 2	20 00
		Capt. Chas. E. Selvage, Medical Corps, October 8, 1912	5 58
		Ensign Henry R. de La Reinbrie, 2d Battalion, Naval Reserve, April 23	20 00
		Lieut. Geo. T. Patston, 1st Infantry, April 26	6 50
		Roberts Safety Water Tube Boiler Co., for steel smoke-stack, State Camp Grounds, April 23, 1913	114 50
		Lieut. Col. Wm. W. Stalter, for per diem and expenses of Members of summary court, 5th Regiment, session of March 28, 1913	11 80
		W. D. Relyea, for allowance for veterinary services, &c., of 5th Infantry, annual encampment, to August 23, 1912	15 00
		Point Pleasant Electric Light and Power Co., for electricity at camp grounds, to April 3, 1913	10 05
		To amounts paid the following for account, and for balance of one month's salary, to May 31, 1913, in Department of Rifle Practice:	
		Cora E. Hagaman, Stenographer, on account	30 00
		Henry G. Aspell, Clerk, on account	50 00
		Cora E. Hagaman, Stenographer, balance	30 00
		Henry G. Aspell, Clerk, balance	50 00
		B. F. Moore, for service medals, May 8, 1913, ordnance, stores, &c.	237 50
		Public Service Railway Co., for transportation for battalion drills, &c., April 9, 1913	99 90
		Delaware, Lackawanna and Western Railroad Co., for freight charges, &c., annual encampment, to September 28, 1912	328 50

May 23.	Sigmund Eisner, for uniform clothing, &c., May 13, 1913, ordinance, stores		13 73
	Sergeant Jas. M. Percy, U. S. A., for transportation for battalion drills, March 12, 1913		2 90
	Merritt Hydraulics Co., for cup leathers, camp grounds, April 22, 1913		8 55
	B. Altman & Co., for scrim, at camp grounds, May 6, 1913		28 35
	Vincent T. Miller, for meal, &c., to April 25, 1913, at camp grounds		26 90
	To amounts paid New York, New Haven and Hartford Railroad Co., for freight charges, annual encampment, as follows:		
	To August 10, 1912	868 00	
	To August 22, 1912	681 30	
	Lieut. Col. Arthur L. Steele, 4th Infantry, for per diem and expenses, 1st Brigade, to April 29, 1913		195 25
	To amounts paid Officers below named for allowance for uniform and equipment to dates in 1913, as follows:		
	Lieut. Russell P. Freeman, 1st Troop, Cavalry, March 11		20 00
	Lieut. Harry B. Doremus, 5th Infantry, May 5		15 00
	Capt. Walter L. Auten, 3d Infantry, May 12		20 00
	Col. Robert L. Patterson, Division Inspector, May 3		19 95
	Lieut. L. W. Bagg, Medical Corps, May 14		20 00
	Captain Fred'k M. L. Doderlein, 1st Infantry, April 30		20 00
	Lieut. Robert C. McNally, 5th Infantry, April 29		20 00
	Lieut. Dennis A. Dooley, 2d Infantry, April 17		10 00
June 3.	Major Ed. R. Chrisman, 29th United States Infantry, for traveling expenses incurred as U. S. Army Inspector, to May 20, 1913		16 50
	To amounts paid C. Edw. Murray, Paymaster-General, for expenses and payrolls, to May 31, 1913, of armories, as follows:		
	Expenses of regimental armories	1,256 74	
	Expenses of Battery A, Elizabeth, Armory	283 12	
	Payroll of regimental armories, balance	516 67	
	Payroll of Trenton Armory	60 00	
	Payroll of Armory at Elizabeth, balance	415 00	
	Payroll of Armories at Somerville and Hackensack, balance		47 50
	Point Pleasant Electric Light and Power Co., for electric light at Camp Grounds, to April 28, 1913		6 30
	Shore Gas Co., for gas at State Camp Grounds, to April 29, 1913		3 45
	Lewis Lumber Co., for lumber at Camp Grounds, April 30, 1913		212 77
	New York Telephone Co., for service to May 31, and for foreign messages, to April 20, 1913, at Camp Grounds		9 65
	Standard Oil Co., for gasoline, Camp Grounds, April 29, 1913		8 93
	Delaware, Lackawanna and Western Railroad Co., for freight charges, annual encampment, to December 31, 1912		191 50
	A. Hoen & Co., for maps, May 15, 1913, ordnance stores		75 00

June	3.	Pennsylvania Railroad Co., for transportation for Department of Rifle Practice, September 13, 1912.....	90
		Philadelphia and Reading Railway Co., for transportation for United States Army Officer, April 17, 1913...	2 06
		New York and Long Branch Railroad Co., for transportation for Department of Rifle Practice, to September 30, 1912	1,921 19
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Capt. Fred'k E. Rohrbach, 5th Infantry, May 3.....	14 15
		Capt. Valentine Ruch, Jr., Medical Corps, January 28,	20 00
		Major Alvin H. Graff, 1st Infantry, April 30.....	20 00
		Capt. Harold Wakefield, 1st Infantry, May 20.....	20 00
		Lieut. John W. Kelly, 2d Infantry, March 26.....	10 00
		Lieut. John F. Ryan, 1st Infantry, May 27.....	9 25
		Major Jos. V. Bergin, Medical Corps, October 29, 1912	20 00
	10.	To amounts paid Pennsylvania Railroad Co. for freight charges, as follows:	
		To June 30, 1912, annual encampment.....	405 11
		To January 30, 1913, ordnance, stores, &c.....	70 60
		To February 27, 1913	8 17
		Central Railroad Co. of New Jersey, for transportation for battalion drills, &c., to April 30, 1913.....	14 14
		Capt. Wilmer A. Cadmus, 5th Infantry, for allowance for uniform and equipment, May 22, 1913.....	11 50
		Capt. Oscar E. Braune, 1st Infantry, for allowance for uniform and equipment, April 11, 1913.....	20 00
	13.	To amounts paid C. Edward Murray, Paymaster-General, for pay of non-commissioned officers and privates of bodies below named for services at annual encampment for periods in 1913, as follows:	
		First Troop, Cavalry, June 15 to 21.....	1,130 28
		Second Troop, Cavalry, June 15 to 21.....	770 28
		Battery A, June 21 to 30.....	1,447 22
		Signal Corps, June 14 to 24.....	852 23
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Camp Grounds, to May 31, 1913.....	678 00
		John M. Rogers, for one month's salary as Clerk to Division Headquarters, to May 31, 1913.....	50 00
		C. Edw. Murray, Paymaster-General, for expenses of company armories at Somerville and Hackensack, to May 31, 1913	42 75
		C. Edw. Murray, Quartermaster-General, for amount to reimburse Frankford Arsenal, Pa., for 300 shrapnel for use of Battery A at annual encampment from June 21 to 30, 1913	2,775 00
	17.	To amounts paid C. Edw. Murray, Paymaster-General, for account of payrolls, to June 30, 1913, of employes of armories, as follows:	
		Regimental Armories at Jersey City, Camden, Trenton and Paterson	372 50
		Company Armories at Somerville and Hackensack....	72 50
		First Troop, Batteries A and B and Elizabeth.....	415 00
		Erie Railroad Co., for transportation for Department of Rifle Practice, to September 16, 1912.....	24 60
		To amounts paid the following for account of one month's salary, to June 30, 1913, in office of Inspector-General of Rifle Practice:	
		Henry G. Aspell, Clerk	50 00

June	17.	Cora E. Hagaman, Stenographer	30 00
		To amounts paid Officers below named for allowance for uniform and equipment on dates in 1913, as follows:	
		Lieut. Frank K. Krespach, 2d Infantry, May 1	20 00
		Lieut. John F. Ryan, 1st Infantry, April 1	5 25
	24.	Lieut. Jas. B. Conkling, 2d Infantry, May 6	20 00
		Capt. John MacDonald, 4th Infantry, January 10	20 00
		Lieut. Col. David M. Flynn, 2d Infantry, May 28	7 50
		Lieut. Col. John M. Rogers, Division-Adjutant, May 22	20 00
		Henry G. Aspell, for cash paid for rent, postage, &c., to May 31, 1913	31 25
		Lieut. Col. Geo. L. Forman, for per diem and expenses of Brigade Examining Board to May 27, 1913	57 95
		Lieut. Col. Geo. L. Forman, for per diem and expenses of summary court officer, to June 2, 1913	30 70
		Geo. C. Plume, for premium on policy of insurance, to June 10, 1916	232 00
		Jas. Brian, for meals furnished Major S. S. Arsmtrong on duty at Sea Girt, Department of Rifle Practice, to September 3, 1912	3 00
		Merchants Express, for cartage, to May 31, 1913, at State Arsenal	32 75
		R. S. Bird, for cleaning carpets at State Arsenal, to May 21, 1913	2 32
		Public Service Gas Co., for gas at State Arsenal, to May 19, 1913	3 24
		Public Service Electric Co., for electrical energy, to May 19, 1913, State Arsenal	6 60
		Fitzgibbon & Crisp, Inc., for repairs to howitzer, May 19, 1913, ordnance, stores, &c.	8 90
		C. Edward Murray, Paymaster-General, for pay of enlisted men, annual encampment, to June 7, 1913	164 00
		C. Edw. Murray, Paymaster-General, for payroll of employes, annual encampment, to June 15, 1913	732 25
		Major E. R. Chrisman, U. S. A., for traveling expenses, &c., to March 25, 1913	32 90
		Jas. T. Brown, for premium on policy of insurance, to March 8, 1916	37 50
	27.	Col. Harry P. Moorhead, Adjutant-General, Division, for allowance for uniform and equipment, March 26, 1913,	20 00
		The China Shop, for glassware, &c., to June 5, 1913, annual encampment	100 74
July	2.	To amounts paid officers below named for allowance for uniform and equipment on dates in 1913, as follows:	
		Lieut. Herbert L. Allwood, 1st Infantry, May 24	19 75
		Capt. Harry O. Warren, 2d Infantry, May 19	20 00
		Col. Henry H. Brinkerhoff, 4th Infantry, May 26	6 25
		Lieut. Harvey C. Robbins, 2d Infantry, April 30	20 00
		To amounts paid Pennsylvania Railroad Co., for transportation to dates in 1913, as follows:	
		State Camp Grounds, February 27	2 50
		Department of Rifle Practice, May 14	12 89
		Battalion drills, &c., May 13	123 51
		New York, Susquehanna and Western Railroad Co., for transportation for battalion drills, &c., to April 18, 1913,	29 10
		To amounts paid Pennsylvania Railroad Co., for transportation on dates in 1913, as follows:	
		U. S. Army Officers, May 14	40 00
		Military boards, February 27	1 40

July	2.	Disabled soldiers, February 27	1 23
		Disabled soldiers, May 14	1 40
		To amounts paid the following for balance of one month's salary, to June 30, 1913, in office of Inspector-General of Rifle Practice:	
		Henry G. Aspell, Clerk	50 00
		Cora E. Hagaman, Stenographer	30 00
		To amounts paid C. Edward Murray, Paymaster-General, for balance of payrolls, to June 30, 1913, of employes of armories as follows:	
		Regimental armories	376 50
		Battalion armories	415 00
		Company armories	72 50
		John M. Rogers, for one months salary as Clerk to Division Headquarters, to June 30, 1913	50 00
		R. H. Blakely & Co., for laundering blankets, June 10, 1913, State Arsenal	4 20
		The Brian Catering Co., for mess furnished U. S. Army Officers, to June 7, 1913	102 00
		C. G. Winans Co., for paper, May 29, 1913, annual encampment	5 18
		Pennsylvania Railroad Co., for freight charges on ordnance and stores, to December 27, 1912	140 38
		Wm. Wagner & Sons, for overhauling and repairing wagons, to May 27, 1913	139 85
		Fulton Bag and Cotton Mills, for tarpaulins, May 23, 1913	500 00
		Adams Express Co., for charges, to April 29, 1913	11 21
		United States Express Co., for charges, to April 29, 1913	3 64
	8.	Lieut. Le Roy E. Sullivan, 1st Infantry, for uniform and equipment, to May 27, 1913	20 00
		Henry G. Aspell, for cash paid for rent, &c., in office of Inspector-General of Rifle Practice, to June 30, 1913,	34 03
		A. M. Griffin Co., for padlocks, &c., 1st Field Hospital, March 28, 1913	5 45
	15.	To amounts paid Pennsylvania Railroad Co. for transportation for Department of Rifle Practice, as follows:	
		September 30, 1912	432 59
		May 15, 1913	12 57
		New York Telephone Co., for service, to June 30, and for foreign messages, to May 20, 1913, camp grounds	12 05
		Lieut.-Col. Samuel S. Armstrong, Quartermaster's Corps, for uniform and equipment, May 31, 1913	20 00
		Col. Alex. R. Fordyce, Jr., Quartermaster's Corps, for uniform and equipment, March 31 1913	20 00
		Major Wm. B. Martin, 2d Infantry, for reimbursement for expenses in assemblying battalion wagons, &c., to June 2, 1913	19 05
		Major Ed. R. Chrisman, 29th United States Infantry, for traveling expenses of United States Army Inspector-Instructor, to July 3, 1913	38 90
		News Printing Co., for score cards, &c., for Department of Rifle Practice, to May 19, 1913	101 75
		Lieut.-Col. A. L. Steele, for per diem and expenses of Summary Court Officer, to May 23, 1913	58 40
		O. H. Condit, Lieutenant-Colonel and Assistant Inspector-General, for per diem of inspecting officer, to March 31, 1913	174 96

July	15.	C. Edw. Murray, Paymaster-General, for pay of officers, &c., annual encampment, to July 2, 1913.....	423 75
		C. Edw. Murray, Paymaster-General, for amount estimated for pay of non-commissioned officers, &c., 1st Regiment, from July 12 to August 19, 1913.....	8,354 50
		C. Edw. Murray, Paymaster-General, for account of payroll of regimental armories, to July 31, 1913.....	287 50
		C. Edw. Murray, Paymaster-General, for payroll of employes, annual encampment, to June 30, 1913.....	509 75
	18.	To amounts paid officers below named for allowance for uniform and equipment on dates in 1913, as follows:	
		Lieut.-Col. Jas. W. Howard, Quartermaster's Corps, March 13	20 00
		Lieut. Chas. R. Francke, 1st Battalion, Naval Reserve, January 25	20 00
		Major S. Wood McClave, Corps of Engineers, June 17	17 98
		Capt. Jas. F. R. Long, 3d Infantry, June 21.....	5 25
		Lieut. John W. Kelly, 2d Infantry, June 12.....	10 00
		Capt. Peter P. Rafferty, Medical Corps, May 31....	19 99
		To amounts paid the following companies for transportation on dates in 1913, as follows:	
		Pennsylvania Railroad, May 15, military boards....	12 70
		Public Service Railway, May 13, battalion drills, &c.,	24 10
		Atlantic City Railroad, May 31, battalion drills, &c.,	6 00
		Pennsylvania Railroad, March 31, battalion drills, &c.,	223 62
		Robert Griffin Co., for wall paper, camp grounds, to May 14, 1913	13 00
		State Gazette Publishing Co., for advertising notice, annual encampment, to June 17, 1913.....	19 50
		Lieut.-Col. Jas. W. Howard, for cash paid for expressage, &c., to June 7, 1913, annual encampment....	34 64
		Baker Printing Co., for blanks, &c., June 3, 1913...	25 25
		Brian Catering Co., for mess furnished officer and assistant, to June 7, 1913, annual encampment.....	5 00
		A. V. Manning's Sons, for relaying hall and stair carpet, to June 7, 1913, at State Arsenal.....	6 50
		Merchants Express, for carting, to June 30, 1913, State Arsenal	25 15
		Standard Fire Insurance Co. of New Jersey, for premium on policy, Paterson Armory, to June 10 1916,	58 00
		Love & Wanser, for premium on policy, Paterson Armory, to June 14, 1916.....	232 00
		To amounts paid C. Edward Murray, Paymaster-General, on account of payrolls of employes, to July 31, 1913, as follows:	
		Batteries A and B, and Elizabeth Armory.....	230 00
		Department of Rifle Practice.....	80 00
		Armory at Paterson	83 00
		Armory at Hackensack	20 00
		To amounts paid C. Edw. Murray, Paymaster-General, for expenses, to June 30, 1913, in connection with the following:	
		Regimental armories	543 81
		Battery A, Field Artillery.....	216 21
		Armory at Somerville	17 82
	22.	J. D. Margerum & Co., for papering, &c., at State Arsenal, to June 11, 1913.....	50 00

July 22.	C. Edw. Murray, Paymaster-General, for amount estimated for pay of non-commissioned officers, &c., 5th Infantry, annual encampment, from July 19 to 26, 1913, inclusive	9,624	24
	Major Harry L. Harris, for expenses for transportation, June 10, 1913, annual encampment	2	60
	John H. Miller, for hay, oats, &c., to June 21, 1913, annual encampment	205	31
	W. F. Lefferson, for coal, &c., to June 27, 1913, annual encampment	139	40
	Berkeley Livery and Boarding Stables, for oats, June 14, 1913, annual encampment	4	80
	Lieut. Col. Geo. L. Forman, for per diem and expenses, Division Examining Board, to May 29, 1913	60	00
	Captain Walter Firth, for cash paid for bags for howitzer cannon, May 28, 1913	15	00
	Shore Gas Co., for gas, State camp, to May 30, 1913	6	30
	New York and Long Branch Railroad Co., for freight charges, State camp, to June 19, 1913	60	51
	Chas. H. Newbury, for wall paper, &c., State camp, to May 19, 1913	21	88
	Trenton Water Works, for water, State Arsenal, to July 1, 1913	2	50
	Wm. H. Horstmann Co., for flag, annual encampment, June 18, 1913	26	00
	J. E. E. Levanseller, for cartage, 1st Field Hospital, March 19, 1913	3	50
	Courier-News Publishing Co., letterheads, 1st Field Hospital, June 30, 1913	2	75
	Sergeant Jas. M. Piercy, 3d Infantry, for reimbursement for amount advanced for transportation for battalion drills, &c., June 24, 1913	4	00
	Spring Lake Gazette, for advertising for supplies, annual encampment, to June 20, 1913	17	16
	Baker Printing Co., for pads, pencils, &c., annual encampment, to June 3, 1913	8	26
	Sergeant Wm. F. Thorp, for mess furnished men at camp of instruction, to June 7, 1913	104	07
	Walter Firth, for cash paid for whitewashing on State Arsenal, to May 28, 1913	4	38
	Aug. M. Crook & Son, for paints, &c., State Arsenal, to June 18, 1913	13	62
	To amounts paid Central Railroad Co., of New Jersey for transportation furnished, June 19, 1913, in connection with the following:		
	Department of Rifle Practice	1	80
	Annual encampment	1	62
	To amounts paid Officers below named for allowance for uniform and equipment on dates in 1913, as follows:		
	Capt. John W. Desmond, 4th Infantry, to May 31	20	00
	Capt. Winfield H. Van Nuis, 1st Infantry, to June 12	10	25
	Capt. Elston H. Bergen, Medical Corps, June 30	20	00
	Major Jos. M. Rector, Medical Corps, June 2	20	00
	Lieut. Samuel M. Iob, 3d Infantry, May 31	20	00
	Capt. R. R. Chiswell, 5th Infantry, July 2	20	00
	Lieut. Geo. F. Meyers, 5th Infantry, May 1	20	00
	Capt. Arthur G. Jaggard, 3d Infantry, June 17	20	00
	Lieut. Alexander MacGlashan, 4th Infantry, July 8	20	00
29.	Capt. Arthur D. Marsh, 1st Infantry	20	00
	Major Wm. B. Martin, 2d Infantry	20	00

July	29.	Lieut. Orville D. Oliphant, 2d Infantry	20 00
		Lieut. Edw. West, 3d Infantry	20 00
		Lieut. Jos. A. Yard, 2d Infantry	20 00
		Lieut. Augustus F. Gerken, 4th Infantry	20 00
		Lieut. Richard Hirsch, 4th Infantry	20 00
		Dr. A. G. Hopper, for reimbursement for injuries to horse at annual encampment, to August 28, 1912	21 00
		C. Edw. Murray, Paymaster-General, for payroll of employes, annual encampment, July 15, 1913	710 13
		United States Express Co., for express charges, to May 24, 1913, ordnance, stores, &c	7 42
		Geo. F. Sauerbrun, for hardware supplies, &c., field hospital, June 23,, 1913	5 30
		Metzger & Wells, on account of amount due for erection of Armory for Battery B, Field Artillery, Camden, July 9, 1913, as per contract	7,329 55
		Central Railroad Co. of New Jersey, for transportation for battalion drills, &c., June 19, 1913	64 85
		Pennsylvania Railroad Co., for transportation for battalion drills, &c., to February 26, 1913	210 54
		Pennsylvania Railroad Co., for freight charges at annual encampment, to April 26, 1913	57 48
		Durling Grocery Co., for groceries, &c., to June 26, 1913, annual encampment	31 14
		Dustoline for Roads Co., for dustoline for annual encampment, July 2, 1913	316 31
		M. M. Fleron & Son, for batteries, &c., at State Arsenal, June 20, 1913	2 63
		Adams Express Co., for express charges on ordnance, stores, &c., to May 31, 1913	34 71
Aug.	1.	To amounts paid C. Edw. Murray, Paymaster-General, for balance of payrolls of employes, to July 31, 1913, as follows:	
		Armory at Hackensack	20 00
		Department of Rifle Practice	80 00
		Troop, battery and battalion armories	230 00
		Regimental armories	287 50
		Regimental armories	83 00
		Armory at Somerville	105 00
	5.	To Lieut. Col. Wm. W. Salter, for per diem and expenses of Summary Court session, May 12, 1913	21 80
		C. Edw. Murray, Paymaster-General, for expenses of troop and battalion armories, to June 30, 1913	175 21
		Chas. E. Stout, for 22 days' salary as Clerk to Division Headquarters, to July 31, 1913	35 48
	11.	Jas. V. Oliphant Supply Co., for cedar tank, June 16, 1913, annual encampment	700 00
		Point Pleasant Electric Light and Power Co., for electric current, to June 26, 1913, camp grounds	10 35
		Pennsylvania Railroad Co., for freight charges at State Camp Grounds, November 12, 1912	4 50
		To amounts paid Erie Railroad Co., for transportation for battalion drills, &c., as follows:	
		To April 22, 1913	84 83
		To May 24, 1913	2 80
		Capt. Harold Wakefield, for transportation for men attending school of musketry at annual encampment, to July 2, 1913	2 60
		United States Express Co., for express charges at annual encampment, to June 17, 1913	3 61

Aug. 11.	To amounts paid the following companies for transportation, to May 31, 1913, annual encampment:	
	New York, Susquehanna and Western Railroad.....	20 20
	Erie Railroad	27 05
	Maddock Pottery Co., for dishes, jugs, &c., to June 16, 1913	34 50
	Vincent T. Miller, for meal, cracked corn, &c., to June 28, 1913	36 75
	L. B. Risdon Milling Co., for oats, July 8, 1913.....	82 00
	Robert C. Manning, for casings, tubes, &c., June 18, 1913	123 20
	Maddock Pottery Co., for crockery ware, &c., May 31, 1913	132 18
	To amounts paid the following for premium on policy of insurance on Hackensack Armory, to July 7, 1913:	
	E. T. Phillips & Co.....	94 00
	Newman Bros.....	94 00
	Pennsylvania Railroad Co., for freight charges on ordnance, stores, &c., to February 26, 1913.....	93 89
	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For expenses of regimental armories, to July 31, 1913,	371 32
	For amount estimated for pay of non-commissioned officers and privates of 4th Infantry, for services at annual encampment from July 26 to August 2, 1913.....	3,500 00
	For payroll of employes of State Camp Grounds, in connection with annual encampment, to July 31, 1913.....	1,079 50
	Stephen H. Barlow, for cash paid for expressage, &c., annual encampment, to July 26, 1913.....	3 45
	To amounts paid C. Edw. Murray, Paymaster-General, for expenses, to July 31, 1913, of the following:	
	Troop and battalion armories.....	47 13
	Company armories	169 13
	To amounts paid Officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
	Lieut. Harry W. Schneider, 3d Infantry, July 22.....	4 00
	Capt. T. Bergen Gaddis, 4th Infantry, June 12.....	19 72
	Lieut. Col. Albert A. Van Walraven, 5th Infantry, July 11	20 00
	Lieut. John E. Merrihen, 5th Infantry, April 3.....	20 00
	Lieut. Lewis D. Walker, 5th Infantry, May 31.....	20 00
	Lieut. Benj. F. Day, 1st Infantry, June 20.....	20 00
	Lieut. Horace G. Cleveland, 5th Infantry, May 12....	20 00
	Capt. I. Newton Davies, 1st Infantry, May 29.....	20 00
	Capt. Frank Y. Neer, Medical Corps, July 7.....	17 50
	Ensign John G. Chapman, 1st Battalion, Naval Reserve, May 10	7 50
	Augustus M. Crook & Son, for kitchen utensils, for annual encampment, June 25, 1913.....	167 23
12.	Lieut. Ralph G. Dix, 2d Battalion, Naval Reserve, for allowance for uniform and equipment, June 17, 1913...	20 00
15.	Chas. E. Stout, on account of one month's salary, to August 31, 1913, as Clerk to Division Headquarters..	25 00
	To amounts paid C. Edw. Murray, Paymaster-General, on account of payrolls of employes, to August 31, 1913, of armories, as follows:	
	Troop, battery and battalion armories.....	227 50
	Company armories	72 50
	New York, New Haven and Hartford Railroad, for freight charges, annual encampment, to August 10, 1913,	870 40

Aug. 15.	To amounts paid C. Edw. Murray, Paymaster-General, on account of payrolls, to August 31, 1913, of employes, as follows:	
	Department of Rifle Practice	80 00
	Regimental armories	287 50
19.	Public Service Gas Co., for gas consumed at State Arsenal, to June 18, 1913	4 14
	C. Edw. Murray, Paymaster-General, for payroll of markers, &c., on rifle range, to July 4, 1913	100 00
	Henry G. Aspell, for cash paid for sundries at Office of Inspector-General of Rifle Practice, to July 31, 1913,	21 07
	E. F. Schlichter Co., for furnishing and erecting water tower for annual encampment, to June 16, 1913	985 50
	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to September 30, 1913, State Arsenal	16 50
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for State Arsenal, to July 15, 1913	4 00
	Public Service Electric Co., for electric light, to June 18, 1913, at State Arsenal	5 40
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
	Lieut. Julius F. Zenneck, 1st Battalion, Naval Reserve, June 28	20 00
	Capt. Jas. Dunphy, 5th Infantry, July 18	16 75
26.	C. Edw. Murray, Paymaster-General, for payroll of employes at annual encampment, to August 16, 1913	990 00
	Major Harold D. Corbusier, for expenses for sundries in connection with maintenance of 1st Field Hospital, to July 31, 1913	13 45
	Metzger & Wells, on account of amount due for erection of armory for Battery B, Camden, to August 8, 1913, as per contract	12,364 10
	Augustus M. Crook & Son, for rope, roasting pans, &c., for annual encampment, to July 23, 1913	447 95
	C. Edw. Murray, Paymaster-General, for payroll of employes at Department of Rifle Practice, to June 30, 1913	30 50
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
	Lieut. Hobart B. Brown, 1st Cavalry, July 2	20 00
	Capt. Richard Stockton, Jr., 2d Infantry, June 10	20 00
	Lieut. Alex. F. Ruch, 3d Infantry, May 31	20 00
	Lieut. A. R. Douglas, 4th Infantry, July 17	20 00
	Lieut. Henry D. O'Rourke, 4th Cavalry, March 17	20 00
	Lieut. Benj. E. Farrier, Signal Corps, June 14	20 00
	Commander E. McC. Peters, 1st Battalion, Naval Reserve, July 8	8 32
28.	Lieut. Jos. R. Ashmore, 2d Infantry, January 7	20 00
	Lieut. J. Walter Scott, 3d Infantry, May 24	20 00
	Chas. E. Stout, for balance of one month's salary, to August 31, 1913, as Clerk to Division Headquarters	25 00
	Major David S. Hill, Quartermaster-General's Office, for cash paid for expressage, to July 10, 1913, annual encampment	54 50
	Lieut. Thorne Strayer, 17th United States Infantry, for mess expenses incurred at encampments as Inspector-Instructor, to August 17, 1913	18 90

Sept.	2.	Welsbach Street Lighting Co. of America, for lighting and for care of and furnishing material for street lamps at annual encampment, to August 15, 1913.....	280 00
		Robert Hampton & Co., on account of amount due for roofing of 1st Regiment Armory, Newark, to August 4, 1913, as per contract	3,733 95
		Major Edw. R. Chrisman, 29th Infantry, United States Army, for expenses incurred in connection with camps of instruction, to August 23, 1913, as Inspector-Instructor	95 70
		C. Edw. Murray, Paymaster-General, for payroll of officers of Department of Rifle Practice, to July 31, 1913	384 00
		To amounts paid C. Edw. Murray, Paymaster-General, for balance of payrolls of employes, to August 31, 1913, as follows:	
		Department of Rifle Practice	80 00
		Regimental armories	287 50
		Troop, battery and battalion armories.....	227 50
		Company armories	72 50
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Lieut. Willis De Unger, 2d Battalion, Naval Reserve, August 3	20 00
		Lieut. Henry G. Breneman, 2d Infantry, July 29....	5 00
		Lieut. John F. Ryan, 1st Infantry, June 9.....	3 00
	5.	Lieut. Anthony W. Lamy, Field Hospital, Medical Corps, June 3	20 00
		Lieut. Geo. Shea, 5th Infantry, July 18.....	20 00
		Lieut. Jas. G. Enright, 1st Battalion, Naval Reserve, July 8	20 00
		Lieut. Henry B. Orton, Medical Corps, July 3.....	20 00
		Lieut. Alex. L. Rogers, 3d Infantry, August 7.....	10 99
		Lieut. Wm. H. Shepherd, 4th Infantry, July 15.....	20 00
		Ensign Justus L. Schlichting, 1st Battalion, Naval Reserve, July 8.....	20 00
		Lieut. Harlan Besson, 4th Infantry, July 17.....	20 00
		Lieut. Lewis B. Ballantyne, 1st Squadron, Cavalry, June 30	19 45
		Lieut. Albert T. Wayne, 2d Battalion, Naval Reserve, July 30	20 00
		Capt. Alfred T. F. Sorenson, 4th Infantry, March 5..	4 50
		Lieut. Wm. R. Grant, 2d Infantry, August 2.....	15 40
		Ensign Samuel S. Norcross, 2d Battalion, August 6..	19 82
		Lieut. Oscar C. Frundt, Medical Corps, July 17.....	20 00
		Major John Nolan, 5th Infantry, August 20.....	18 25
		To amounts paid Capt. Wm. A. Bryant, 1st Squadron, Cavalry, for horses, to June 21, 1913, as follows:	
		Horse hire in connection with annual encampment...	2,793 00
		Horse allowance for officers required to be mounted..	252 00
		Point Pleasant Electric Light and Power Co., for electricity for rifle range, to July 26, 1913.....	2 16
	9.	O'Connor's Express, for carting in connection with annual encampment, to July 21, 1913.....	131 05
		Capt. Samuel G. Barnard, Battery B, Field Artillery, for allowance for subsistence of enlisted men of Battery B, to August 10, 1913.....	265 20
		Nevius Bros. Co., for toweling for annual encampment, July 11, 1913.....	26 00

Sept.	9.	Robert Hampton & Co., on account of amount due for roofing 1st Regiment Armory, August 21, 1913, as per contract	3,804 32
		C. Edw. Murray, Paymaster-General, for balance of payroll of employes at State Camp Grounds, to August 31, 1913	435 38
		To amounts paid C. Edw. Murray, Paymaster-General, for expenses of armories, to August 31, 1913, as follows:	
		Troop, battalion and battery armories	154 96
		Armories at Newark and Trenton	95 48
		Armories at Hackensack and Somerville	33 16
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Lieut. Geo. H. Mueller, Medical Corps, February 28,	20 00
		Capt. Lawrence C. Dehn, Assistant Inspector, Small Arms Practice, 5th Infantry, August 13	20 00
		Capt. Frank A. Reinhard, Quartermaster General's Corps, July 24	20 00
		Capt. L. E. Jackson, 4th Infantry, July 23	20 00
		Capt. Fred Steigleiter, 4th Infantry, July 21	20 00
		Capt. Edw. T. Phillips, 5th Infantry, June 19	20 00
		Lieut. Edw. J. Rehman, 1st Infantry, February 17	20 00
		Lieut. Wm. J. Auten, 2d Battalion, Naval Reserve, July 28	8 00
		Neil McLeod & Son, for saddle straps, &c., 1st Field Hospital, to July 12, 1913	9 85
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Lieut. Mahlon F. Ivins, 3d Infantry, July 29	20 00
		Lieut. Alvine E. Graff, 1st Infantry, July 24	20 00
	15.	Lieut. Chas. H. Kolb, 1st Infantry, June 1	20 00
		Capt. Albert E. Case, 2d Infantry, July 30	20 00
		Capt. Orrin E. Runyon, 1st Infantry, May 29	5 25
		Capt. Wm. J. Gore, 3d Infantry, August 4	20 00
		M. Beglen, for medical equipment cases, July 8, 1913,	16 40
		J. Andrew Shanger, for alterations on 1st Regiment Armory, May 19, 1913	300 00
	16.	E. H. Woodruff, for labor and materials for repairs, &c., on 1st Regiment Armory, to July 19, 1913	467 00
		Armory Riding School & Livery Co., for hauling skids, July 10, 1913	3 00
		Aaron D. Crane, for empty bags, July 11, 1913, 1st Field Hospital	1 80
		United States Express Co., for express charges, to July 30, 1913, annual encampment	2 76
		To amounts paid Merchants Express for carting, as follows:	
		To July 29, 1913, State Arsenal	33 15
		To August 30, 1913, annual encampment	7 90
		Chas. H. Ward, for resetting glass in skylight, &c., August 21, 1913, 1st Regiment Armory	216 00
		C. Edw. Murray, Paymaster-General, for payroll of employes of Department of Rifle Practice, to August 31, 1913	270 50
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Capt. Frederick E. Rohrbach, 5th Infantry, May 28	5 50
		Lieut. Wm. M. Kroog, 4th Infantry, June 12	20 00
		Capt. Frank J. Toner, 3d Infantry, July 29	17 95

Sept. 23.	Lieut. Vinton P. Wilkinson, 1st Squadron, Cavalry, June 13	20 00
	Capt. Chas. F. Silvester, 2d Infantry, August 14	20 00
	Major John W. Loveland, 5th Infantry, July 18	20 00
	Major Jean F. Wolfs, 1st Infantry, July 10	20 00
	Major John L. Griggs, Judge Advocate General's Department, September 4	20 00
	Lieut. Chas. A. Tompkins, 1st Infantry, June 1	20 00
	Capt. Edward M. Slocumb, 5th Infantry, July 11	20 00
	Lieut. Harry B. Doremus, 5th Infantry, June 30	3 50
	C. Edw. Murray, Paymaster-General, for payroll of officers, Department of Rifle Practice, to August 31, 1913	289 00
	To amounts paid C. Edw. Murray, Paymaster-General, on account of payrolls, to September 30, 1913, of employes in connection with the following:	
	Department of Rifle Practice	80 00
	Regimental armories	322 50
	Company armories	72 50
	Anthony Jeffrey, for hardwood, April 10, 1913, annual encampment	78 75
	Standard Oil Co., for gasoline, July 30, 1913, annual encampment	8 37
	Standard Oil Co., for gasoline, August 8, 1913, annual encampment	7 75
	Clark Hardware Co., for paints, &c., for 1st Field Hospital, to June 21, 1913	38 86
	Lieut.-Col. Robert L. Patterson, for per diem and expenses, to April 2, 1913	220 34
	Henry G. Aspell, for cash paid for telephone, &c., to August 31, 1913	20 14
	Geo. W. Sherman, for circulars, &c., to September 2, 1913, Rifle Practice	15 00
	R. Herbert, for electrical supplies, &c., to July 29, 1913, annual encampment	345 58
	Vincent T. Miller, for meal, corn, &c., to August 22, 1913, annual encampment	64 55
	A. E. Johnson, for auto hire, July 15, 1913, annual encampment	20 00
	R. C. Manning, for rim for auto, July 12, 1913, annual encampment	5 83
	Wilson & Stokes Lumber Co., for lumber, to May 9, 1913, State Arsenal	76 06
	Chas. E. Stout, on account of one month's salary, to September 30, 1913	25 00
	Lieut.-Col. Arthur L. Steele, for transportation, August 19, 1913	2 50
	First Squadron, Cavalry, for allowance for rations, &c., to June 21, 1913	778 45
	New York, New Haven and Hartford Railroad, for transportation, to August 19, 1913	1,204 00
	Underwood Typewriter Co. for typewriter rental, to August 10, 1913, annual encampment	3 00
	C. Edw. Murray, Paymaster-General, on account of payroll of employes of troop, battery and battalion armories, to September 30, 1913	260 00
	Albert C. Stein, for kitchen utensils, &c., 1st Field Hospital, to July 12, 1913	12 50
	John P. Weber & Son, for clothing for 1st Field Hospital, to July 11	21 80

Sept. 30.	C. Edw. Murray, Paymaster-General, for payroll of rifle range, &c., to August 30, 1913	84 00
	Major David S. Hill, Quartermaster Corps, for reimbursement for cash paid for services of civilian employes at annual encampment, to August 16, 1913	325 35
	C. Edw. Murray, Paymaster-General, on account of payroll of employes at camp grounds, annual encampment, to September 30, 1913	363 50
	Chas. E. Stout, for balance of one months salary, to September 30, 1913, as Clerk to Division Headquarters	25 00
Oct. 1.	To amounts paid C. Edw. Murray, for balance of payrolls, to September 30, 1913, of employes connected as follows:	
	Department of Rifle Practice	80 00
	Regimental armories	322 50
	Troop, battery and battalion armories	260 00
	Company armories, at Hackensack and Somerville	72 50
	Public Service Railway, for transportation for battalion drills, &c., to June 28, 1913	187 20
	Public Service Gas. Co., for gas consumed at State Arsenal, to August 20, 1913	9 09
	Major Edward R. Chrisman, U. S. A., for expenses incurred as Inspector-Instructor at encampment, &c., to September 20, 1913	28 90
	Public Service Electric Co., for electricity, to August 20, 1913, at State Arsenal	8 90
	Delaware, Lackawana and Western Railroad Co., for transportation for annual encampment, to June 30, 1913	463 54
	L. B. Risdon Milling Co., for oats, to August 8, 1913, annual encampment	398 50
	Adams Express Co., Newark, for transportation of horses, July 8, 1913, annual encampment	150 00
	Edward M. Osborn, for hardware supplies, &c., to August 28, 1913, annual encampment	119 46
	First Field Co., Signal Corps, for pay of civilian drivers, to June 22, 1913, annual encampment	54 00
	First Field Co., Signal Corps, for ration allowance, to June 22, 1913, annual encampment	110 70
	A. C. Yard, Postmaster, for postage stamps, September 23, 1913, annual encampment	36 00
	Public Service Railway Co., for transportation, to August 2, 1913, annual encampment	24 20
	Adams Express Co., Sea Girt, for express charges, to June 28, 1913, annual encampment	15 68
	A. E. Suderly, for tungsten lamps, August 6, 1913, annual encampment	7 20
	Geo. F. Sauerbrunn, for repairs to equipment, &c., First Field Hospital, to September 7, 1913	20 00
	Adams Express Co., Sea Girt, for transportation of horses, to August 17, 1913, annual encampment	150 00
	B Corporation, 2d Field Artillery, N. G. N. Y., for horses furnished 1st Signal Corps, to June 2, 1913, annual encampment	1,302 00
	Merrill Sickles, for services as stenographer, to September 22, 1913, annual encampment	50 00
	Hoboken Riding Academy and Horse Exchange, for horses furnished for Governor and staff, to August 16, 1913	360 00

Oct.	1.	B Corporation, 2d Field Artillery, N. G. N. Y., for horses furnished officers of 1st Signal Corps, to June 23, 1913	126 00
		Metzger & Wells, on account of amount due for erection of armory for Battery B, Camden, to September 8, 1913, as per contract, being balance of appropriation	5,306 35
		To amounts paid Officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Capt. Chas. W. Beardsley, 1st Infantry, September 5	20 00
		Capt. W. Kempton, Medical Corps, July 29	20 00
		Capt. Jas. Madison Hare, 4th Infantry, July 31	20 00
		Capt. Carl J. Schultz, 1st Infantry, July 11	20 00
		Lieut. Harry A. West, 4th Infantry, September 6	20 00
		Capt. Chas. H. May, 5th Infantry, August 1	19 75
		Major David S. Hill, Quartermaster Corps, September 19	19 50
		Lieut. Robert B. Treat, Battery A, Field Artillery, June 19	16 25
		Lieut. Robert B. Treat, Battery A, Field Artillery, June 30	3 75
		Capt. C. Harold Norbury, 1st Infantry, September 3,	14 25
		Major Harold D. Corbusier, 1st Field Hospital, September 8	11 75
		Lieut. J. H. Philip Marbach, 2d Infantry, August 1	20 00
		Capt. W. K. Cookson, 3d Infantry, August 8	20 00
		Capt. Wm. O. G. Quinby, Medical Corps, February 26,	20 00
		Major John D. Kilpatrick, Quartermaster Corps, May 2	20 00
		Lieut. Vernon L. D. Stultz, 3d Infantry, August 9	5 00
		Capt. Samuel G. Barnard, Battery B, Field Artillery, September 16	20 00
		Lieut. Chas. A. Wild, 4th Infantry, September 13	14 00
		Lieut. H. A. Curtis, 4th Infantry, September 17	14 00
	7.	Capt. Albert B. Davis, Medical Corps, August 7	5 45
		Capt. Wm. H. Carpenter, 3d Infantry, August 9	20 00
		Capt. John J. Doyle, 3d Infantry, September 20	20 00
		Lieut. Le Roy S. Fales, 1st Infantry, April 30	20 00
		Col. D. Stewart Craven, Quartermaster Corps, February 28	20 00
		Capt. Fred V. Drake, 2d Infantry, August 16	13 00
		Lieut.-Col. Wilmer A. Cadmus, per diem and expenses of Summary Court Officers of 5th Infantry, session of August 11, 1913	7 10
		Delaware, Lackawanna and Western Railroad Co., for freight charges, to June 13, 1913	51 49
		First Field Hospital, for repair of flags, &c., August 28, 1913, for 1st Field Hospital	14 70
		Sergt. Gus Jennings, 1st Infantry, for expenses of transportation attending session of Brigade Examining Board, September 15, 1913	2 00
		Point Pleasant Electric Light and Power Co., for electric lighting at annual encampment, to September 1, 1913	182 53
		To amounts paid the Pennsylvania Railroad Co. for transportation furnished to dates in 1913, as follows:	
		Military boards, July 28	9 20
		Battalion drills, &c., July 28	14 38
		Department of Rifle Practice, July 28	4 92
		Annual encampment, June 30	158 84
		Annual encampment, July 28	86 80

Oct.	7.	Annual encampment, May 31	3 13
		To amounts paid the following companies for transportation furnished for annual encampment to dates in 1913, as follows:	
		New York, Susquehanna and Western Railroad, June 1	12 50
		Erie Railroad, July 31	43 10
		Pennsylvania Railroad, for transportation for disabled soldiers, July 28	3 69
		Central Railroad, July 30	1,226 05
		Lewis Lumber Co., for lumber, &c., for annual encampment, to July 31, 1913	316 49
		Allen & Stults, for premium on policy of insurance on Governor's cottage, Sea Girt, to September 5, 1918	64 00
		New Jersey State Rifle Association, for entrance fees of State team in rifle matches of the association, September 20, 1913	243 00
	15.	Pennsylvania Railroad Co., for transportation for military boards, &c., July 31, 1913	1 40
		C. Edw. Murray, Paymaster-General, for payroll of officers of Department of Rifle Practice, to September 20, 1913	292 00
		State Gazette Publishing Co., for advertising for proposals for construction of armory at Bridgeton, to September 4, 1913	7 02
		Henry G. Aspell, for cash paid for postage, &c., office of Inspector-General of Rifle Practice, to September 30, 1913	10 26
		A. V. Manning's Sons, for rug for State Arsenal, August 29, 1913	47 50
		Jos. H. Wright, for premium on policy of insurance, to August 17, 1916, on State stables	112 50
		Gen. Bird W. Spencer, Inspector General of Rifle Practice, for cash paid for payroll of non-commissioned officers at annual encampment, to September 20, 1913	162 50
		To amounts paid the Pennsylvania Railroad Co. for transportation furnished, to July 31, 1913, in the following connections:	
		Disabled soldiers	4 25
		Battalion drills, &c	8 56
		Department of Rifle Practice	7 04
		Department of Rifle Practice	15 18
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1913, as follows:	
		Lieut. Samuel R. English, Field Artillery, May 21	5 50
		Lieut. Samuel R. English, Field Artillery, September 9	14 50
		Lieut. Chas. H. Hinderer, Field Artillery, June 20	13 00
		Capt. Thos. B. Lee, Medical Corps, January 25	20 00
	17.	Capt. Richard Stockton, Quartermaster Corps, May 21,	20 00
		Ensign Geo. W. Keefe, 2d Battalion, Naval Reserve, October 3	20 00
		Capt. Wm. Y. Dear, Signal Corps, September 6	20 00
		Major Walter C. Shivers, 3d Infantry, August 6	20 00
		Major Chas. H. Grant, Department of Rifle Practice, September 27	20 00
		Lieut. Samuel A. Cosgrove, 4th Infantry, December 17	20 00
		Lieut. Archibald G. Moore, 5th Infantry, June 20	20 00

Oct.	17.	Lieut. Walter R. Boyd, 1st Squadron, Cavalry, September 22	20 00
		Lieut. Peter McGill, 2d Battalion, Naval Reserve, July 15	20 00
		Lieut. Wm. J. Auten, 2d Battalion, Naval Reserve, September 17	12 00
		Capt. Wm. B. Powell, 1st Infantry, April 10	20 00
		Lieut. Chester A. Wells, 5th Infantry, July 18	20 00
		Capt. Geo. W. Church, Quartermaster Corps, September 25	20 00
		Col. Thos. D. Landon, 3d Infantry, September 29	20 00
		Lieut. Chas. R. Bohn, 2d Infantry, September 22	20 00
		Major Peter H. James, Quartermaster Corps, September 26	20 00
		Lieut. Geo. W. Winnett, 5th Infantry, May 1	20 00
		Lieut. Carl M. Voelker, 3d Infantry, August 6	20 00
		Lieut. Harry J. Burlington, 4th Infantry, September 20	20 00
		Capt. Henry W. Halstead, 4th Infantry, September 27	20 00
		Lieut. Wm. G. Hinderer, Battery B, Field Artillery, September 25	20 00
		Lieut. Wm. H. Kruitbosch, 5th Infantry, June 28	19 30
		Lieut.-Col. Leon W. Manton, Quartermaster Corps, May 24	14 75
		Lieut.-Col. Wm. A. Tewes, Department of Rifle Practice, September 29	13 00
		Col. Horace M. Reading, 2d Infantry, July 25	13 25
		Capt. Edmund Du Bois, 3d Infantry, August 7	14 80
		Lieut. Chas. A. Wild, 4th Infantry, September 16	6 00
		Lieut.-Col. Oscar H. Condit, Inspector-General's Department, February 7	14 25
		Capt. Jas. F. Wardhaugh, 4th Infantry, September 17	10 00
		Lieut. Chas. H. Hinderer, Battery B, Field Artillery, May 21	7 00
		Lieut. Edward J. Rehman, 1st Infantry, for transportation attending Examining Board, September 15, 1913	2 00
		United States Express Co., for charges, to August 20, 1913, State Arsenal	1 84
		Merchants Express, for carting, to September 30, 1913, State Arsenal	22 75
		S. P. Dunham & Co., for flannel, &c., to July 24, 1913, State Arsenal	24 93
		New York Telephone Co., for service, to September 30, and for foreign messages, to August 20, 1913	127 83
		New Jersey State Rifle Association, for subsistence of non-commissioned officers, to September 20, 1913, at annual encampment	45 00
		C. Edw. Murray, Paymaster-General, for expenses of Battery A Armory, to September 19, 1913	5 48
		Robert Hampton & Co., on account of amount due for roofing of 1st Regiment Armory, to September 25, 1913, as per contract	3,086 73
	21.	C. Edw. Murray, Paymaster-General, for expenses of armory at Trenton, to September 24, 1913	120 69

Oct.	21.	To amounts paid C. Edward. Murray, Paymaster-General, on account of payroll, to October 31, 1913, of employes connected, as follows:	
		Department of Rifle Practice	80 00
		Company armory at Somerville	27 50
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Lieut.-Col. W. A. Tewes, Department of Rifle Practice, August 11	7 00
		Capt. Howard W. Bodine, 2d Infantry, October 6	18 49
		Capt. Joel W. Fithian, Battery B, Field Artillery, September 25	20 00
		Lieut.-Col. Harry B. Salter, Quartermaster Corps, October 2	20 00
		Capt. C. Harold Norbury, 1st Infantry, August 2	5 75
	24.	Capt. Wayne Dumont, Quartermaster Corps, July 14,	20 00
		Lieut. Jos. R. Wright, 4th Infantry, July 24	20 00
		Lieut. Harry P. Dickinson, Battery A, Field Artillery, September 26	20 00
		Capt. Edward Perlberg, 4th Infantry, July 6	17 41
		Lieut. Hugh A. Curtis, 4th Infantry, July 24	6 00
		Capt. Chas. A. Peterson, 2d Infantry, August 2	20 00
		Capt. John Handley, 2d Infantry, October 1	20 00
		Commander Albert De Unger, 2d Battalion, Naval Reserve, October 7	20 00
		Lieut. Albert G. Borden, 1st Squadron, Cavalry, July 25	20 00
		Capt. A. Norton Mather, 3d Infantry, October 2	20 00
		Capt. Wm. E. Pedrick, 2d Infantry, October 2	20 00
		Lieut. Albert I. Littell, 2d Infantry, September 25	19 59
		Capt. Albert B. Davis, Medical Corps, July 24	11 33
		Major Winfield S. Price, 3d Infantry, October 10	20 00
		Col. Austin Colgate, for horse allowance, to August 16, 1913	108 00
		Durling Grocery Co., for groceries, to August 16, 1913, annual encampment	60 24
		Fred Kilgus, Incorporated, for balance of amount due for construction of Armory at Elizabeth, to October 3, 1913, as per contract	322 84
		C. Edward Murray, Paymaster-General, for payroll of employes at State Camp Grounds, to September 30, 1913,	341 00
		To amounts paid C. Edw. Murray, Paymaster-General, on account of payrolls, to October 31, 1913, of employes connected with the following:	
		Troop, battery and battalion armories	135 00
		Company armory at Hackensack	20 00
		Regimental armories at Trenton, Paterson and Jersey City	212 00
	28.	Chas. E. Stout, for one month's salary as Clerk to Division Headquarters, to October 31, 1913	50 00
	29.	E. H. Wilson, for lumber, &c., July 9, 1913	4 05
		Winant V. Pearce, for coal, &c., July 28, 1913	49 07
		Durling Grocery Co., for soap, gasoline, &c., August 14, 1913	39 15
		The China Shop, for crockeryware, July 19, 1913	31 51
		Central Railroad Co. of New Jersey, for transportation, &c., June 11, 1913	2 20
		Philadelphia and Reading Railway Co., for freight charges, July 17, 1913	57
		S. P. Dunham & Co., for suit case, July 18, 1913	2 75

Oct.	29.	F. M. Taylor Publishing Co., Long Branch, for advertising for proposals, to September 30, 1913.....	9 36
		Pennsylvania Railroad Co., for transportation, &c., to September 30, 1913	9 00
		Pennsylvania Railroad Co., for transportation, &c., to September 30, 1913	5 77
		Point Pleasant Electric Light and Power Co., for electric light for Department of Rifle Practice, to September 29, 1913	8 04
		Peter A. Davison, for veterinary services at State Camp Grounds, to May 16, 1913.....	19 25
		Geo. W. Cowan, Bridgeton, for advertising for proposals, to September 3, 1913	5 20
		Robert Hampton & Co., for furnishing and erecting skylights, Newark Armory, to September 30, 1913.....	535 00
		Clark Clayton Auto Co., for chauffeur hire, to August 26, 1913, Camp Grounds.....	25 00
		Chas. A. Gulick, for hire of horse during annual encampment, to July 26, 1913.....	21 00
		Pennsylvania Railroad Co., for transportation, to August 31, 1913	5 64
		Trenton Water Works, for water for State Arsenal, to October 1, 1913.....	2 50
		Public Service Electric Co., for electric light for State Arsenal, to September 19, 1913.....	6 10
		To amounts paid Pennsylvania Railroad Co., as follows:	
		For transportation, to August 31, 1913.....	1 23
		For transportation, to May 31, 1913.....	1 40
		For mileage book, to August 31, 1913.....	20 00
		For transportation for United States Army Officer, to May 31, 1913	70 29
		Standard Oil Co., for gasoline, to June 26, 1913, at State Camp Grounds	17 01
		Battery B, Field Artillery, for expenses of visits of United States Inspector-Instructors, to July 25, 1913...	21 50
		Lieut. Wm. G. Hinderer, Battery B, Field Artillery, for cash paid for services of Private Jas. H. Ketcham, to August 22, 1913	36 00
		Pennsylvania Railroad Co., for transportation for U. S. Army Officer, to September 30, 1913.....	67 40
		To amounts paid the following for advertising for proposals:	
		Newark Evening News, to September 27, 1913.....	9 88
		Evening News Co., Bridgeton, to September 3, 1913...	5 46
		Red Bank Register, to October 1, 1913.....	9 36
		C. Edw. Murray, Paymaster-General, for expenses of Armory at Jersey City, to September 30, 1913.....	4 90
		C. Edw. Murray, Paymaster-General, on account of payroll, State camp, to October 31, 1913.....	239 50
		Major David S. Hill, Quartermaster Corps, for board of civilian clerks at annual encampment, to August 16 1913	165 00
		To amounts paid Officers below named for allowance for uniform and equipment to dates in 1913, as follows:	
		Lieut. Philip Du B. Bunting, Medical Corps, May 12..	20 00
		Lieut. Chas. M. Ferat, Jr., Battery B, Field Artillery, May 23	7 14
		Lieut. Wm. M. Rouse, 1st Battalion Naval Reserve, July 1.....	20 00

Oct.	29.	Lieut. Louis Schultz, Jr., 5th Infantry, October 1.....	20 00
		Col. Leon W. Manton, Quartermaster Corps, October 9	5 25
		Capt. Geo. T. Perkins, Jr., Aide-de-Camp, Commander-in-Chief, May 13.....	20 00
		Major Conrad Hall, 2d Infantry, October 14.....	20 00
		Lieut. Hugh M. Gillespie, 4th Infantry, July 23.....	20 00
		Lieut. Col. Geo. T. Vickers, 4th Infantry, July 25....	20 00
		Major Wm. A. Lord, 5th Infantry, June 5.....	20 00
		Lieut. Albert S. Howard, 3d Infantry, October 3.....	20 00
		Lieut. Col. Wm. G. Schauffler, Medical Corps, July 8..	20 00
		Major Jas. H. Hayes, Jr., Inspector-General's Department, January 29	20 00
		Lieut. Wm. R. Grant, 2d Infantry, October 8.....	4 60
		Capt. Jos. J. Smith, 5th Infantry, May 29.....	20 00
		Lieut. Edwin N. Riggins, Medical Corps, December 9..	20 00
		Lieut. Wm. A. Pearson, 1st Infantry, July 5.....	20 00
		Lieut. John C. Taylor, 5th Infantry, October 8.....	6 83
		Lieut. John C. Taylor, 5th Infantry, June 23.....	13 17
		Major Roland D. Crocker, 1st Infantry, July 10.....	18 35
		Lieut. Commander Francis W. Hoffman, 2d Battalion, Naval Reserve, October 21.....	19 25
		Lieut. Frank K. Fischer, 5th Infantry, July 3.....	9 00
		Lieut. Geo. W. Boyer, 3d Infantry, February 28.....	20 00
	31.	Lieut. T. B. Freeman, 1st Infantry, July 7.....	20 00
		Lieut. Col. M. R. Margerum, Quartermaster Corps, October 1.....	20 00
		Major John H. McCullough, 2d Infantry, October 30..	20 00
		Major H. L. Harris, Quartermaster Corps, October 27	20 00
		Lieut. Col. G. M. Buttle, 1st Infantry, October 27....	20 00
		Col. John D. Frazer, 1st Infantry, October 27.....	20 00
		Major Jos. V. Bergin, Medical Corps, October 25.....	16 00
		Lieut. E. C. James, Battery A, Field Artillery, July 11,	20 00
		Lieut. Nelden Reiley, 1st Infantry, October 20.....	16 60
		Lieut. Fred'k Polhemus, Troop B, 1st Squadron, Cavalry	20 00
		Major Wm. H. Chew, Quartermaster Corps, August 8,	20 00
		Capt. Claude E. Lanterman, Battery A, Field Artillery, June 18	20 00
		Lieut. Donald Miner, Medical Corps, October 1.....	20 00
		Major Arthur H. MacKie, 1st Infantry, March 26....	20 00
		Captain Albert Comstock, 5th Infantry, July 17.....	20 00
		Brig. Gen. Edwin W. Hine, 1st Brigade, May 23.....	20 00
		Lieut. Harvey C. Robins, 2d Infantry, May 17.....	12 00
		C. Edw. Murray, Quartermaster-General, for amount required for settlement of Spanish-American War claims, to October 1, 1913, pursuant to Act of March 22, 1899...	44 61
		To amounts paid railroad companies below named for transportation to dates in 1913, as follows:	
		Pennsylvania, May 31, battalion drills, &c.....	904 53
		New York and Long Branch, October 6.....	185 40
		Erie, June 24, Department of Rifle Practice.....	12 50
		Erie, August 31, military boards.....	3 30
		Erie, June 24, military boards.....	3 30
		New York and Long Branch, October 6, military boards	5 40
		Jos. H. Wright, for premium on insurance policy on buildings at camp grounds, to October 25, 1918.....	600 00

Oct.	31.	Stockton Coal Co., for coal, October 14, 1913, Battery B, Field Artillery	998 40
		Jas. Newman, for sawing wood, annual encampment, April 24, 1913	22 50
		Adams Express Co., for charges on ordnance, &c., to August 29, 1913	33 66
		Harry B. Westervelt, for typewriter, October 16, 1913, 1st Field Hospital	45 00
		W. B. Wood Co., for filing cabinets, &c., October 16, 1913, 1st Field Hospital	30 00
		Merrill Sickles, for stenographic services, to October 22, 1913, annual encampment	50 00
		Troop A, 1st Squadron, Cavalry, for horse allowance, to August 16, 1913, annual encampment	2,310 00
		Arnold B. Hoffman, Jr., Company D, 1st Infantry, for reimbursement for transportation, annual encampment, July 19, 1913	1 30
		To amounts paid C. Edw. Murray, Paymaster-General, for expenses of 1st Field Hospital to dates in 1913, as follows:	
		October 14	122 39
		October 27	493 45
		October 24	399 74
		Lieut.-Col. Henry Allers, for expenses for clerical services, 1st Field Hospital, to December 31, 1912	160 62
		Albert Blaess, for repairs to clothing, 1st Field Hospital, to October 13, 1913	5 65
		Lieut.-Col. Wm. G. Schauffler, for cash paid for stationery, supplies, &c., July 1, 1913, 1st Field Hospital	13 05
			$307,085 56

STATEMENT 75.

NAVAL RESERVE.

1912.			
Nov.	12.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to October 31, 1912, of battalions, as follows:	
		Second Battalion	$464 00
	15.	First Battalion, and expenses	1,504 47
Dec.	6.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to November 30, 1912, of battalions as follows:	
		First Battalion, and expenses	354 29
		Second Battalion	390 00
	10.	C. Edw. Murray, Paymaster-General, for expenses of 2d Battalion, November 30, 1912	399 99
1913.			
Jan.	7.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to December 31, 1912, of battalions, as follows:	
		Second Battalion, on board U. S. S. Vixen	390 00
		First Battalion, on board U. S. S. Marietta	185 00
	14.	To amounts paid C. Edw. Murray, Paymaster-General, for expenses, to December 31, 1912, of battalions, as follows:	
		First Battalion	72 76
		Second Battalion	499 90

Feb.	4.	To amounts paid C. Edw. Murray, Paymaster-General, for payroll, to January 31, 1913, of battalions, as follows:	
		Second Battalion, on board U. S. S. Vixen.....	390 00
	7.	First Battalion	249 68
	11.	C. Edw. Murray, Paymaster-General, for maintenance and expenses of 2d Battalion, to January 31, 1913.....	235 64
			$5,135 73

STATEMENT 75½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer....	$5,135 73
Mar.	7.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to February 28, 1913, of employes of battalions, as follows:	
		Second Battalion, on board U. S. S. Vixen.....	390 00
		First Battalion, and expenses	321 70
		C. Edw. Murray, Paymaster-General, for expenses of 2d Battalion, to February 28, 1913.....	190 62
April	4.	To amounts paid C. Edw. Murray, for payrolls, to March 31, 1913, of employes of battalions, as follows:	
		First Battalion, and expenses	723 87
		Second Battalion, on board U. S. S. Vixen.....	390 00
	8.	To amounts paid C. Edw. Murray, Paymaster-General, for annual appropriation for 1913, for the following Naval Reserve organizations:	
		First Battalion, in lieu of company allowance.....	1,500 00
		Second Battalion, in lieu of company allowance.....	1,500 00
		First Battalion, Headquarters	300 00
		Second Battalion, Headquarters	300 00
	15.	To amounts paid C. Edw. Murray, Paymaster-General, for account of payrolls, to April 30, 1913, of employes of battalions, as follows:	
		First Battalion, on board U. S. S. Marietta.....	85 00
		Second Battalion, on board U. S. S. Vixen.....	195 00
	22.	C. Edw. Murray, Paymaster-General, for expenses of 2d Battalion, to March 31, 1913.....	129 96
May	6.	To amounts paid C. Edw. Murray, Paymaster-General, for balance of payrolls, to April 30, 1913, of employes of battalions, as follows:	
		First Battalion, on board U. S. S. Marietta.....	85 00
		Second Battalion, on board U. S. S. Vixen.....	195 00
	8.	C. Edw. Murray, Paymaster-General, for expenses of 1st Battalion, to April 30, 1913.....	44 11
	15.	To amounts paid C. Edw. Murray, Paymaster-General, for account of payrolls, to May 31, 1913, of employes of battalions, as follows:	
		First Battalion, on board U. S. S. Marietta.....	101 00
		Second Battalion, on board U. S. S. Vixen.....	195 00
	20.	C. Edw. Murray, Paymaster-General, for expenses of 2d Battalion, to April 30, 1913.....	251 75
June	3.	C. Edw. Murray, Paymaster-General, for expenses of 1st Battalion, to May 31, 1913.....	251 73
		To amounts paid C. Edw. Murray, Paymaster-General, for balance of payrolls, to May 31, 1913, of employes of battalions, as follows:	
		First Battalion, on board U. S. S. Marietta.....	101 00
		Second Battalion, on board U. S. S. Vixen.....	195 00

June	13.	To amounts paid C. Edw. Murray, Paymaster-General, for account of payrolls, to June 30, 1913, of employes of battalions as follows:	
		First Battalion, on board U. S. S. Marietta	100 00
		Second Battalion	195 00
	24.	C. Edw. Murray, Paymaster-General, for expenses of 2d Battalion, to May 31, 1913	461 12
July	2.	To amounts paid C. Edw. Murray, Paymaster-General, for balance of payrolls, to June 30, 1913, of employes of battalions as follows:	
		First Battalion, on board U. S. S. Marietta	100 00
		Second Battalion	207 00
	18.	To amounts paid C. Edw. Murray, Paymaster-General, for account of payrolls, to July 31, 1913, of employes of battalions as follows:	
		Second Battalion	203 00
		First Battalion	114 00
	28.	C. Edw. Murray, Paymaster-General, for expenses of 1st Battalion, to June 30, 1913	413 93
Aug.	1.	To amounts paid C. Edw. Murray, Paymaster-General, for balance of payrolls, to July 31, 1913, of employes of battalions as follows:	
		Second Battalion	195 00
		First Battalion	114 00
	11.	To amounts paid C. Edw. Murray, Paymaster-General, for pay of officers and men of battalions below named in connection with annual cruise, to July 26, 1913, as follows:	
		Second Battalion	2,410 82
		First Battalion	2,483 12
		C. Edw. Murray, Paymaster-General, on account of amount due for expenses of 2d Battalion, to July 31, 1913, being balance of appropriation	337 02
	15.	C. Edw. Murray, Paymaster-General, on account of payroll of employes of 1st Battalion, to August 31, 1913	101 00
	26.	To amounts paid C. Edw. Murray, Paymaster-General, for expenses of 1st Battalion, as follows:	
		To July 31, 1913	167 83
Sept.	2.	To August 31, 1913	164 27
		C. Edward Murray, Paymaster General, for balance of payroll of employes of 1st Battalion, to August 31, 1913	101 00
	9.	Burns Market, for groceries, &c., for 1st Battalion, to July 11, 1913	743 73
		Edward H. Depew & Co., for groceries, &c., for 1st Battalion, to July 11, 1913	612 16
		John H. Francke & Co., for vegetables, &c., for 1st Battalion, to July 12, 1913	259 71
	16.	To amounts paid Lieut. Willis De Unger, Paymaster, 2d Battalion, as follows:	
		For pay of shipkeeper and employes of U. S. S. Vixen, to August 31, 1913	397 00
		For cash paid for laundry, gasoline, &c., 2d Battalion, to August 15, 1913	39 35
	23.	Lieut. Wm. M. Rouse, Paymaster, for cash paid for payroll of employes, groceries, &c., to July 26, 1913, on cruises of 1st Battalion	700 81
		Lieut. Willis De Unger, Paymaster, for payroll of additional shipkeepers on cruises, to July 31, 1913	128 00
		C. Edward Murray, Paymaster-General, for expenses of 1st Battalion, to August 31, 1913	107 45

Sept.	23.	Burns Market, for groceries, &c., to July 19, 1913, cruises of 2d Battalion	142 88
		To amounts paid parties below named for supplies furnished on cruises of 2d Battalion, in 1913, as follows:	
		Schwaner Bros. Co., groceries, &c., to July 23	69 93
		Wm. H. Haley, eggs, to July 31	48 90
		E. Maehler Co., bread, to July 24	42 24
		Jacob J. Seeds & Co., rent for drill hall, to July 31,	25 00
		Alex Sloan, Jr., & Co., flags, &c., July 12	20 21
		Carman & Bowes, carburator for launch, August 16..	18 50
		Munger & Long, netting, &c., to July 12	5 40
		Riggs & Bro., flashlight, &c., August 15	2 60
		David C. Vradley, meats, to August 16	664 75
		Campbell & Stuart, water and ice, to July 19	32 00
		Elisha Webb & Son Co., blocks, July 12	15 00
		Pilgrim Laundry Co., laundry work, to July 10	7 91
		Howard B. Lee, dust mops, &c., to June 18	4 63
		To amounts paid C. Edw. Murray, Paymaster-General, for payroll of employes of 1st Battalion, on board U. S. S. Marietta, to September 30, 1913, as follows:	
		On account	103 00
Oct.	1.	Balance	103 00
		Parker & Tarbutton, for groceries, &c., for cruises of 2d Battalion, to August 17, 1913	371 69
		Commander Albert De Unger, 2d Battalion, for payroll of employes on U. S. S. Vixen, to September 30, 1913, on cruises	300 00
	7.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For expenses of 1st Battalion, to September 17, 1913,	37 07
	21.	On account of payroll of employes of 1st Battalion on board U. S. S. Marietta, to October 31, 1913	95 00
	29.	Commander Albert De Unger, 2d Battalion, for expenses in connection with cruises, to October 3, 1913..	52 55
		C. Edw. Murray, Paymaster-General, for expenses of 1st Battalion, to September 30, 1913	453 99
			$26,054 04

STATEMENT 76.

NEW JERSEY SHIP CANAL COMMISSION.

1913.			
April	22.	To Wm. F. R. Griffiths, for amount due as Surveyor to enable him to complete work from Bordentown to near Jamesburg	$2,698 30
May	15.	To amounts paid W. M. Jacobus, Secretary, for cash paid for office rent, telephone, &c., as follows:	
		March 31, 1913	1,178 86
		April 30, 1913	786 31
	27.	W. M. Jacobus, Secretary, for amounts expended by commission prior to appropriation made in 1912	5,974 64
		W. M. Jacobus, Secretary, for amounts expended by commission prior to appropriation made in 1912	1,522 50
June	3.	W. M. Jacobus, Secretary, for incidental office and clerical expenses, to May 1, 1913	212 19
			$12,372 80

STATEMENT 77.

NEW JERSEY EXPOSITION COMMISSION.

1912.			
Nov.	6.	To American Land and Irrigation Exposition, for balance of amount due for purchase of space, to October 1, 1912	$222 97
	19.	To amounts paid the following for one month's salary, to October 31, 1912:	
		C. S. Van Nuis, Collector of Exhibits	80 00
		Elmer Bradshaw, Secretary	100 00
	26.	American Land and Irrigation Exposition Co., for balance of amount due for purchase of space, to November 5, 1912, as per contract	1,300 00
		G. P. Read, Incorporated, for stationery supplies, to November 4, 1912	35 08
Dec.	6.	Chas. S. Van Nuis, for expenses as Collector of Exhibits, to November 11, 1912	73 69
	10.	S. A. Stephenson, Jr., for maps, November 30, 1912	350 00
	13.	Mahlon G. Mulliken, for blue prints, labor, &c., to November 13, 1912	9 30
		Maurice A. Blake, for expenses in connection with Exposition, to October 26, 1912	16 21
	16.	Daly's Manhattan Express, for freight, express, &c., to November 16, 1912	173 78
		To amounts paid persons below named for expenses in connection with exhibits at exposition to dates in 1912, as follows:	
		Willard B. Kille, November 16, and for labor	28 71
		Chas. S. Van Nuis, as Collector, November 26	116 74
		Lillie Moore, November 14	123 22
		G. J. Koch, for signs, cards, &c., November 19	1,066 75
		Elmer Bradshaw, for expenses as Secretary, to October 31, 1912	26 60
	23.	Wm. M. McIntyre, for one month's salary as Assistant Collector, to November 21, 1912	50 00
		Isaac B. Lipman, for expenses in connection with New Jersey Land Show, to November 30, 1912	70 27
	27.	C. S. Van Nuis, for salary as Assistant Superintendent of Exhibits, to December 2, 1912	85 16
1913.			
Jan.	3.	Wm. M. McIntyre, for 22 days' salary as Collector of Exhibits, to December 12, 1912	36 02
		Wm. A. Manda, for preparing design and staging hedge, &c., at exposition, to November 30, 1912	450 00
		Jos. L. Conover, for traveling expenses, &c., to December 3, 1912	30 95
		John H. Voorhees, New Brunswick, for services staging exhibit, to November 30, 1912	50 00
		I. N. Burdick, for boxes, November 6, 1912	40 00
		New Jersey Agricultural Experiment Station, for roses for decorations at exhibition, to November 29, 1912	28 02
	7.	Jos. L. Conover, for 23 days' salary as Attendant, to December 4, 1912	46 00
	10.	Daly's Manhattan Express, for freight paid, &c., to December 2, 1912	22 10

Jan.	14.	F. P. Gabel, for material, &c., for staging cranberry bog at land show, to November 16, 1912	30 81
	21.	John H. Voorhees, for expenses as Assistant, to November 30, 1912	9 70
		Lester Jay Reynolds, for services and expenses in connection with packing apples, &c., to December 12, 1912,	143 23
	28.	Wm. M. McIntyre, for expenses as Collector of exhibits, &c., to December 12, 1912	124 76
			$4,940 07

STATEMENT 77½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$4,940 07
Mar.	11.	Elmer Bradshaw, for expenses as Secretary, to November 21, 1912	59 93
			$5,000 00

STATEMENT 78.

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

1912.

Nov.	8.	To amounts paid Gilbert D. Bogart, Treasurer, for payrolls, to October 31, 1912, of the following:	
		Subordinate officers, &c.	$1,259 89
		Secretary and Treasurer	112 50
		To amounts paid the following for one month's salary, to October 31, 1912:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
	26.	Gilbert D. Bogart, Treasurer, for expenses of the Home for October, 1912	8,468 45
		To amounts paid persons below named for expenses as Manager to dates in 1912, as follows:	
		Chas. P. Bogart, October 10	23 76
		Gilbert D. Bogart, October 10	48 72
		A. R. Dease, October 9	9 55
Dec.	6.	John C. Patterson, September 10	10 55
	10.	J. Howard Willets, October 10	22 50
	13.	To amounts paid the following for one month's salary, to November 30, 1912:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
		Gilbert D. Bogart, for payroll of subordinate officers, &c., to November 30, 1912	1,239 29
	27.	To amounts paid Gilbert D. Bogart, Treasurer, as follows:	
		For expenses of the Home for November, 1912	8,800 48
		For allowance for petty cash expense fund as per application of the Board of Managers, December 12, 1912	200 00

1913.

Jan.	3.	For additional payroll of subordinate officers and employes, to November 30, 1912	125 00
	7.	To amounts paid the following for one month's salary, to December 31, 1912:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33

Jan.	7.	To amounts paid Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes and for expenses of the Home for December, 1912, as follows:	
		Payroll	1,363 00
	21.	Expenses	8,020 70
	28.	Louis Meyers, for premium on policies of insurance dated December 28, 1912, and January 4, 1913	240 00
Feb.	7.	To amounts paid the following for one month's salary, to January 31, 1912:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
	11.	To amounts paid Gilbert D. Bogart, Treasurer, for payrolls, to January 31, 1913, of the following:	
		Secretary and Treasurer	112 50
		Subordinate officers	1,390 10
	14.	Chas. P. Brown, for expenses as Manager, to January 21, 1913	22 36
		To amounts paid the following for expenses as Manager, to January 17, 1913:	
		A. R. Dease	13 80
	18.	Gilbert D. Bogart	28 17
		Louis Meyers, for premium on policy of insurance dated January 4, 1913	50 00
	21.	J. Howard Willetts, for expenses as Manager, to January 21, 1913	14 80
	24.	Gilbert D. Bogart, Treasurer, for expenses of the Home for January, 1913	7,182 41
			$39,591 85

STATEMENT 78½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$39,591 85
Mar.	7.	E. P. Southwick, for one month's salary as Adjutant, to February 28, 1913	83 33
	11.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers, &c., to February 28, 1913	1,472 82
		John Shields, for one month's salary as Commandant, to February 28, 1913	125 00
	25.	Gilbert D. Bogart, Treasurer, for expenses of Home for February, 1913	3,897 25
April	8.	To amounts paid the following for one month's salary, to March 31, 1913:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
		To amounts paid Gilbert D. Bogart, Treasurer, as follows:	
		For payroll of subordinate officers, &c., to March 31, 1913	1,472 82
	22.	For account of payroll of subordinate officers, &c., to April 30, 1913	662 99
	29.	For expenses, to March 31, 1913	6,268 02
May	15.	For balance of payroll of employes, to April 30, 1913,	663 01
	20.	To amounts paid the following for one month's salary, to April 30, 1913:	
		John Shields, Commandant, on account	62 50
		John Shields, Commandant, balance	62 50
		Edw. P. Southwick, Adjutant, on account	41 66
		Edw. P. Southwick, Adjutant, balance	41 67

May	20.	To amounts paid the following for expenses as Member:	
		Gilbert D. Bogart, to April 10, 1913	35 97
		J. Howard Willets, to April 22, 1913	10 50
		A. P. Dease, to April 16, 1913	15 60
		State Gazette Publishing Co., for advertising proposals for hospital, to March 25, 1913	9 62
		Evening News Co., Bridgeton, for advertising proposals for hospital, to March 12, 1913	8 32
		Stidham & Flood, for mazda lamps, &c., to April 29, 1913	46 86
		Chas. Sinley, for plumbing supplies, to April 24, 1913,	132 03
		National Metal Stamping Co., for fire extinguishers, April 30, 1913	80 00
		Wm. H. Hoskins Co., for desk, chairs, &c., April 22, 1913	170 50
		Gilbert D. Bogart, Treasurer, for expenses of Home for April, 1913	6,231 53
	23.	Chas. P. Brown, for expenses as Member, to April 15. 1913	18 22
	27.	To amounts paid the following for one month's salary, to May 31, 1913:	
		John Shields, Commandant, on account	62 50
		John Shields, Commandant, balance	62 50
		Edw. P. Southwick, Adjutant, on account	41 66
		Edw. P. Southwick, Adjutant, balance	41 67
		To amounts paid Gilbert D. Bogart, Treasurer, on account of payrolls of the following:	
		Superintendent, officers and employes, to May 31, 1913,	608 83
		Secretary and Treasurer, to April 30, 1913	112 50
		Burroughs Adding Machine Co., for machine, May 6, 1913	269 50
June	3.	Gilbert D. Bogart, Treasurer, for balance of payroll of Superintendent, officers and employes, to May 31, 1913	625 01
		Albert R. McAllister, for premium on policy of insurance on Home, dated April 10, 1913	37 50
		Republican Publishing Co., Millville, for advertising for proposals for hospital, dated March 11, 1913	7 54
	24.	Gilbert D. Bogart, Treasurer, for expenses of the Home for May, 1913	6,185 69
		Wm. H. Hoskins Co., for desk, April 30, 1913	29 00
		Wm. H. Hoskins Co., for filing cabinet, &c., May 15, 1913	22 00
		Chas. Sinley, for plumbing supplies, &c., to May 17, 1913	109 94
		Gilbert D. Bogart, Treasurer, for account of payroll of subordinate officers and employes, to June 30, 1913	648 51
		To amounts paid the following for account of one month's salary, to June 30, 1913:	
		John Shields, Commandant	62 50
		Ed. P. Southwick, Adjutant	41 66
		D. E. Boyer Co., for account of amount due for erection of hospital building, to June 10, 1913, as per contract	2,402 95
July	8.	Gilbert D. Bogart, Treasurer, for balance of payroll of subordinate officers and employes, to June 30, 1913	638 74
	15.	National Metal Stamping Co., for fire extinguishers, May 29, 1913	930 00

July	15.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		John Shields, Commandant	62 50
		Ed. P. Southwick, Adjutant	41 67
	22.	D. E. Boyer Co., for account of amount due for erection of hospital, to July 10, 1913, as per contract	2,749 75
	28.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		John Shields, Commandant	62 50
		Ed. P. Southwick, Adjutant	41 66
	29.	Gilbert D. Bogart, Treasurer, for account of payroll of subordinate officers, &c., to July 31, 1913	703 05
Aug.	5.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		John Shields, Commandant	62 50
		Ed. P. Southwick, Adjutant	41 67
		Gilbert D. Bogart, Treasurer, for balance of payroll of subordinate officers, &c., to July 31, 1913	636 39
		Gilbert D. Bogart, Treasurer, for expenses of Home for June, 1913	4,497 80
		Chas. Sinley, for plumbing supplies, &c., to June 30, 1913	220 80
	11.	Evening News Co., Bridgeton, for advertising for proposals dated March 12, 1913	8 32
		Gilbert D. Bogart, Treasurer, for payroll of Secretary and Treasurer, to July 31, 1913	112 50
	19.	D. E. Boyer Co., on account of amount due for erection of hospital, to August 8, 1913	2,782 90
	20.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Ed. P. Southwick, Adjutant	41 66
		John Shields, Commandant	62 50
	26.	Gilbert D. Bogart, Treasurer, on account of payroll of subordinate officers and employes, to August 31, 1913	639 62
Sept.	2.	Gilbert D. Bogart, Treasurer, for expenses of Home for July, 1913	6,072 37
	5.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		John Shields, Commandant	62 50
		Ed. P. Southwick, Adjutant	41 67
		To amounts paid the following for expenses as Manager, to July 8, 1913:	
		J. Howard Willets	9 00
		A. R. Dease	9 05
	9.	Gilbert D. Bogart	36 47
		Chas. P. Brown	19 31
		To amounts paid Gilbert D. Bogart, Treasurer, for payroll of subordinate officers, &c., to August 31, 1913, as follows:	
		On account of balance	400 93
		Balance	228 54
	16.	Gilbert D. Bogart, for expenses of the Home for August, 1913	6,398 93
	23.	D. E. Boyer Co., on account of amount due for erection of hospital building, to September 8, 1913	5,394 95
		Straham & Flood, for electric stove, &c., to August 1, 1913	77 14
		John C. Patterson, for expenses as Manager, to June 10, 1913	6 85

Sept. 23.	To amounts paid the following on account of one month's salary, to September 30, 1913:		
	Ed. P. Southwick, Adjutant	41 66	
	John Shields, Commandant	62 50	
	Chas. Sinley, for tees, nipples, &c., for repairs, August 1, 1913	13 23	
	Massey & Edwards, for premium on policy of insurance, to August 10, 1913, and to August 16, 1916	70 00	
	Howard Kulp, for ink stands, August 20, 1913	3 50	
	To amounts paid Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to September 30, 1913, as follows:		
	On account	680 63	
Oct. 7.	Balance	730 79	
	To amounts paid the following for balance of one month's salary, to September 30, 1913:		
	Ed. P. Southwick, Adjutant	41 71	
	John Shields, Commandant	62 50	
17.	Gilbert D. Bogart, Treasurer, for expenses of the Home for September, 1913	4,670 45	
21.	G. W. Beck, for desk clock, calendar, &c., to September 29, 1913	5 50	
24.	D. E. Boyer Co., on account of amount due for erection of hospital, to October 9, 1913, as per contract	4,242 18	
29.	To amounts paid Managers below named for expenses, to dates in 1913, as follows:		
	J. Howard Willets, October 10	12 45	
	John C. Patterson, September 9	6 05	
	Gilbert D. Bogart, September 9	27 04	
	Chas. P. Brown, October 9	9 18	
	A. R. Dease, October 9	9 75	
	Gilbert D. Bogart, Treasurer, on account of payroll of Superintendent, Officers, &c., to October 31, 1913,	737 79	
			$117,305 51

STATEMENT 79.

NEW JERSEY INTERSTATE BRIDGE AND TUNNEL COMMISSION.

1912.			
Dec. 16.	To Dispatch Printing Co., for engraving envelopes, &c., December 12, 1912		$52 25
1913.			
Jan. 3.	Geo. M. Lee, for two months' salary as Secretary, to December 31, 1912		200 00
28.	Geo. M. Lee, for one month's salary as Secretary, to January 31, 1913		100 00
	United States Realty and Improvement Co., for rent of offices, New York City, to December 31, 1912		425 00
	John Ward & Son, for typewriter paper, &c., to November 28, 1912		4 78
	Benj. J. Benson & Sons, Incorporated, for minute book, December 20, 1912		8 40
Feb. 4.	Engineering News, for advertising notice for test borings, to December 12, 1912		10 80
	Henry J. Clement, for expenses incurred for postage, to December 21, 1912		4 92
7.	Geo. M. Lee, Secretary, for expenses as postage, telephone, &c., to January 2, 1913		14 38

Feb.	14.	New York Telephone Co., for telephone service, to December 31, 1912, and for foreign messages, to November 20, 1912	65 38
	24.	Engineering Record, for advertising notice, to December 14, 1912	9 60
			$895 51

STATEMENT 79½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer..	$895 51
Mar.	7.	John P. McWalters, for lettering office door, October 22, 1912	6 30
		Union Towel Supply Co., for towel service, to December 31, 1912	5 00
		Henry J. Clement, for one month's salary as Acting Secretary, to February 28, 1913	50 00
		Geo. M. Lee, Secretary, for cash expended for postage, to January 30, 1913	21 88
		Geo. P. Kelley, for services reporting and transcribing hearings, to January 20, 1913	102 00
	25.	Henry J. Clement, for one month's salary as Acting Secretary, to March 31, 1913	100 00
	28.	Dispatch Printing Co., for printing cards, &c., to February 8, 1913	45 00
April	1.	Tenafly Publishing Co., for printing cards and envelopes, December 30, 1912	9 50
		Western Union Telegraph Co., for charges, January 27, 1913	9 66
	22.	Thos. J. Harmon, for professional services, to April 12, 1913	441 25
May	1.	Henry J. Clement, for one month's salary as Acting Secretary, to April 30, 1913	100 00
	6.	Henry W. Hodge, for services preparing plans and specifications for borings in North river, &c., to March 18, 1913	1,250 00
		United States Realty and Improvement Co., for part rent of office, to March 31, 1913	127 50
		John Ward & Son, for typewriter paper, ribbons, &c., to February 28, 1913	6 05
		Jacobs & Davies, Incorporated, for fees for professional services in re tunnels or bridges for highway crossing of Hudson river, to February 28, 1913	1,250 00
		Henry J. Clement, for cash paid for postage, &c., to March 24, 1913	36 51
	8.	Jas. W. Donohue, for typewriting services, March 15, 1913	15 00
	27.	Henry J. Clement, for one month's salary as Acting Secretary, to May 31, 1913	100 00
		Jos. C. Young, Secretary, Board of Trade, North Hudson, for postage furnished in connection with hearing, May 5, 1913	11 24
		Dispatch Printing Co., for printing reports, &c., to May 19, 1913	351 40
June	3.	Healey Sewer Machine and Construction Co., for making core borings in Hudson river, to April 24, 1913,	2 842 60
		New York Telephone Co., for service, to March 31, and for foreign messages, to February 20, 1913	23 27

June	27.	To amounts paid Henry J. Clement for one month's salary as Acting Secretary, as follows:	
		June 30, 1913	100 00
Aug.	1.	To July 31, 1913	100 00
Sept.	23.	To August 31, 1913	100 00
Oct.	15.	John P. McWalters, for lettering on office door, June 20, 1913	3 25
		Burrelle's Press Clipping Bureau, for clippings, to August 31, 1913	4 33
		John Ward & Son, for stationery supplies, to July 7, 1913	18 13
		United States Realty and Improvement Co., for rent of office, to August 31, 1913	212 50
	17.	Union Towel Supply Co., for clean towels to August 31, 1913	4 00
	21.	Henry J. Clement for one month's salary as Acting Secretary, to September 30, 1913	100 00
	29.	Foster Scott Ice Co., for ice, to July 31, 1913	9 15
		Lebanon Spring Water Co., for water, to July 28, 1913	3 75
	31.	Henry J. Clement, for one month's salary as Acting Secretary, to October 31, 1913	100 00
		Thos. McMahon, for salary as Secretary, from October 15 to 31, 1913	50 00
			$8,604 78

STATEMENT 80.

NEW JERSEY SCHOOL FOR THE DEAF.

1912.			
Nov.	6.	To amounts paid Edw. I. Edwards, Treasurer, for payroll of Superintendent, Officers and employes and for expenses of the School for October, 1912, as follows:	
		Payroll	$2,490 60
	19.	Expenses	2,030 79
	25.	Frederick P. McPeek, for one month's salary as Inspector of Construction, to November 30, 1912	150 00
Dec.	3.	To amounts paid Edw. I. Edwards, Treasurer, for payroll and expenses for November, 1912, as follows:	
		Payroll	2,575 38
	13.	Expenses	2,379 88
	16.	Burton & Burton, for account of amount due for erection of dormitory, December 4, 1912, as per contract	6,375 00
	23.	Fred'k P. McPeek, for one month's salary as Inspector of Construction, to December 31, 1912	150 00
1913.			
Jan.	7.	To amounts paid Edw. I. Edwards, Treasurer, for payroll and expenses for December, 1912, as follows:	
		Payroll	2,467 60
	21.	Expenses	3,016 41
	24.	Fred'k P. McPeek, for one month's salary as Inspector of Construction, to January 31, 1913	150 00
Feb.	4.	To amounts paid Edw. I. Edwards, Treasurer, for payroll and expenses for January, 1913, as follows:	
		Payroll	2,470 60
	11.	Expenses	3,909 78
	21.	Fred'k P. McPeek, for one month's salary as Inspector of Construction, to February 28, 1913	150 00
			$28,316 04

STATEMENT 80½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer...	$28,316 04
Mar.	7.	To amounts paid Edward I. Edwards, Treasurer, for payroll and expenses for February, 1913, as follows:	
		Payroll	2,550 28
	11.	Expenses	2,174 35
	25.	Frederick P. McPeek, for one month's salary as Inspector of Construction, to March 31, 1913	150 00
April	1.	Edward I. Edwards, for payroll of superintendent, teachers, &c., to March 31, 1913	2,720 60
	15.	Frederick P. McPeek, for account of one month's salary, to April 30, 1913, as Inspector of Construction	75 00
		Edward I. Edwards, Treasurer, for expenses of the School for March, 1913	2,203 93
		Edward I. Edwards, Treasurer, for account of payroll of Superintendent, Officers, &c., to April 30, 1913	1,249 08
	22.	Burton & Burton, for account of amount due for erection of dormitory building, to April 8, 1913, as per contract	6,868 00
	29.	Fred'k P. McPeek, for balance of one month's salary, to April 30, 1913, as Inspector of Construction	75 00
May	1.	Edward I. Edwards, Treasurer, for balance of payroll of Superintendent, Teachers, &c., to April 30, 1913	1,221 52
	14.	Frederick P. McPeek, for account of one month's salary, to May 31, 1913, as Inspector of Construction	75 00
	15.	Edward I. Edwards, Treasurer, for expenses of the School for April, 1913	2,346 24
		Edward I. Edwards, Treasurer, for account of payroll of Superintendent, Teachers, &c., to May 31, 1913	1,249 08
	27.	Fred'k P. McPeek, for balance of one month's salary, to May 31, 1913, as Inspector of Construction	75 00
June	3.	Edw. I. Edwards, Treasurer, for balance of payroll of Superintendent, Teachers, &c., to May 31, 1913	1,304 20
	13.	Fred'k P. McPeek, for account of one month's salary, to June 30, 1913, as Inspector of Construction	75 00
		Edward I. Edwards, Treasurer, for account of payroll of Superintendent, Teachers, &c., to June 30, 1913	1,247 58
	27.	Fred'k P. McPeek, for balance of one month's salary, to June 30, 1913, as Inspector of Construction	75 00
		Burton & Burton, on account of amount due for erection of dormitory building to June 30, 1913, as per contract	7,157 00
		Edward I. Edwards, Treasurer, for expenses of the School for May, 1913	1,997 47
July	2.	Edw. I. Edwards, Treasurer, for expenses of the School for May, 1913	1,198 52
	15.	Fred'k P. McPeek, for 14 days' salary as Inspector of Construction, to July 14, 1913	67 74
		To amounts paid Edward I. Edwards, Treasurer, as follows:	
		For account of payroll of officers and employes to July 31, 1913	401 33
	18.	For expenses of School for June, 1913	2,530 70
Aug.	1.	For balance of payroll of officers and employes, to July 31, 1913	400 28

Aug.	15.	To amounts paid Edw. I. Edwards, Treasurer, as follows:	
		On account of payroll of teachers and employes, to August 31, 1913	368 87
	26.	For expenses of the School for July, 1913	1,923 89
		S. P. Dunham & Co., for beds for dormitory building, July 31, 1913	497 00
Sept.	2.	To amounts paid Edw. I. Edwards, Treasurer, as follows:	
	15.	For balance of payroll of teachers, officers, &c., to August 31, 1913	367 82
		For expenses of School for August, 1913	3,036 83
		For balance of payroll of superintendent, officers, &c., to June 30, 1913	49 06
	16.	On account of payroll of superintendent, officers, &c., to September 30, 1913	386 83
		S. P. Dunham & Co., for mattresses and pillows, August 14, 1913	424 00
	30.	Burton & Burton, on account of amount due for erection of dormitory building, to September 13, 1913, as per contract	6,678 45
Oct.	1.	To amounts paid Edw. I. Edwards, Treasurer, as follows:	
		For balance of payroll of officers and employes, to September 30, 1913	636 83
		For balance of payroll of Superintendent and Teachers, to September 30, 1913	1,676 49
	17.	On account of payroll of superintendent, officers and employes, to October 31, 1913	1,261 58
	29.	For expenses of School for September, 1913	6,261 02
		F. S. Katzenbach & Co., for metal lockers, September 9, 1913	723 90
		Wm. J. Convery & Sons, for furniture, September 15, 1913	567 87
		F. Storsberg Co., for lighting fixtures, &c., September 26, 1913	546 00
		S. P. Dunham & Co., for mattresses, &c., to September 12, 1913	315 80
			$93,526 18

STATEMENT 81.

NEW JERSEY REFORMATORY.

1912.			
Nov.	6.	To Frank Moore, for one month's salary as Superintendent, to October 31, 1912	$333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to October 31, 1912	5,430 91
		Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for current fiscal year	500 00
	8.	To amounts paid the following for expenses, to October 31, 1912:	
		Chas. S. Moore, Chief Parole Officer	50 84
		Benj. H. Crosby, Parole Officer	45 92
	15.	H. B. Rollinson, Postmaster, Rahway, for stamps, &c., October 31, 1912	800 00

Nov. 15.	To amounts paid the following persons for rent of rooms for teachers, to October 31, 1912:		
	Jennett W. Martin		20 00
	Lela M. Pickett		10 00
	Mrs. A. A. Crosby		10 00
	To amounts paid Geo. M. Friese, as follows:		
	For coal, October 30, 1912		220 05
	For fire clay, oil, &c., to October 25, 1912		10 55
	For lime, &c., to October 9, 1912		32 75
	Samuel Acken, for sand, September 30, 1912		6 00
19.	To amounts paid parties below named for supplies furnished to or on dates in 1812, as follows:		
	Strauss Bros., meats, to October 29		473 16
	L. F. Hersh & Bro., groceries, &c., to October 30		232 18
	H. Kohnstamm & Co., chip soap, October 19		90 76
	Manes A. Fuld, flannel, October 24		82 37
	L. S. Plant & Co., cheese cloth, &c., to October 25		55 35
	Banister & Pollard Co., valve discs, &c., to October 16,		54 70
	Wallace & Thomson, macaroni, &c., to October 28		50 56
	American Book Co., books, to October 25		49 94
	Eckerson Co., lard, October 8		40 00
	Dearborn Drug and Chemical Works, feed water treatment, October 22		33 30
	Rhoads & Fillman, scrub cloths, October 14		31 63
	New York Telephone Co., telephone service, to November 13, and for foreign messages, to October 30		25 05
	Francis H. Leggett & Co., yeast, October 31		24 04
	Chas. E. Merrill Co., books, October 24		18 15
	Peckham, Little & Co., wrapping paper, &c., to October 28		17 00
	P. F. Collier & Son, book, September 28		16 95
	T. H. Roberts, hardware supplies, to October 29		15 10
	Fuel Engineering Co. of New York, fuel analysis service, to October 31		15 00
	Holden Patent Book Cover Co., book covers, October 21		14 85
	Texas Co., oil, October 25		13 44
	Geo. H. Aspinwall, chloride of lime, October 19		12 00
	Julius King Optical Co., lenses, &c., to October 24		7 33
	Hein Photographic Supply Co., photographic supplies, October 9		3 68
	J. C. Melick & Co., coat, October 31		3 50
	Remington Typewriter Co., typewriter ribbon coupon book, October 31		3 50
	C. S. Hammond & Co., books, October 24		3 00
	Wm. M. Davis, medical supplies, October 31		2 65
	M. Witmark & Sons, subscription to Witmark Band Club, October 17		2 00
	Jos. W. Stern & Co., band club subscription, October 17		1 00
	David C. Seymour, steel water arches, October 16		200 00
	R. W. Wood & Co., hydrants, &c., October 7		31 22
	John A. Roebling's Sons Co., steel rope, October 31		26 09
	Osmun & Cook, dental supplies, to October 31		9 00
	Sibley & Pitman, asbestos wire, October 3		5 50
	J. J. Hockenjos Co., glass, October 23		4 20
	Heidritter Lumber Co., lumber, September 6		55 00
	Jacob Ringle & Son, Yale locks, October 8		33 00
	Jesse I. Strauss, books, to October 14		77 71
	J. L. Hammett Co., stationery supplies, to October 9,		16 05

Nov.	19.	Frank S. Betz Co., elastic truss, &c., to October 4...	1 43
		Wm. S. Roe, valves, &c., to September 30.....	47 52
		J. H. Blackwell & Sons, prunes, October 24.....	62 50
		Ludlow & Squier, hoes, &c., to October 17.....	17 36
		Wm. Howard & Son, groceries, &c., to October 18...	9 42
		A. C. Lawrence, hose, October 22.....	33 75
		Ludlow & Squier, ells, rivets, &c., to September 19..	74 90
		To amounts paid the following newspapers for proposals for supplies, to October 10, 1912:	
		Trenton Evening Times	17 16
		Newark Evening News	17 16
		Times Publishing Co., New Brunswick.....	17 16
	26.	N. Drake, bran, &c., to October 28.....	165 75
		J. E. Linde Paper Co., stationery supplies, to October 25	192 21
		Elizabeth Beef Co., dried beef and eggs, to October 28	143 49
		General Film Co., reels of film, to October 18.....	24 00
		Adams Express Co., Rahway, express charges, to October 30	11 33
		Reilly & Purcell, labor and material for repairs on boiler, to October 31.....	66 63
		Crane Co., plumbing and hardware supplies, October 9, 1912, as per contract.....	938 51
		Atlas Portland Cement Co., cement, September 1, 1912, as per contract.....	78 74
		Manning, Maxwell & Moore, Incorporated, ratchets, &c., to October 16.....	35 50
		Perth Amboy Chronicle Publishing Co., advertising for proposals, to October 10.....	17 16
		John Wanamaker, New York, shades and rollers, October 7	51 15
		Chas. Draes, cow, October 19.....	70 00
Dec.	3.	J. S. Silvers & Bro. Co., groceries, &c., to October 23.	85 50
		E. S. Chase, rent of Superintendent's house, to November 30	55 00
		Frank Moore, Superintendent, payroll of subordinate officers, &c., to November 30.....	5324 02
		Frank Moore, one month's salary as Superintendent, to November 30	333 33
	6.	Pennsylvania Railroad Co., freight charges, to October 31	36 69
		Victor A. Wiss & Bro., hire of automobile in connection with search for James Conklin, who escaped March 9, 1912	8 75
		Frank Moore, cash paid for expenses of officers while on official business, &c., to November 14.....	105 10
		Frank Moore, expenses as Superintendent, to November 14	37 80
		Benj. H. Crosby, expenses as Parole Officer, to November 29	10 97
		Chas. S. Moore, expenses as Chief Parole Officer, to November 30	28 40
	23.	Standard Oil Co., gasoline, to October 21.....	26 40
		Geo. M. Friese, bricks, &c., to November 20..	59 50
		Lela M. Pickett, rent of room for teacher, to November 30	10 00
		A. A. Crosby, rent of room for teacher, to November 30	10 00

Dec.	23.	Gottfried Kreuger, and Bertha J. Kreuger, his wife, land and buildings located in Rahway, Middlesex county, and more specifically described in deed for same, dated June 10, 1912, purchased pursuant to chapter 93, laws of 1905	7,500 00
	27.	Frontier Elevator and Mill Co., flour, to November 8	1,095 00
		J. H. Delaney & Co., leather, &c., to November 14	670 95
		J. H. Blackwell & Sons, peas, beans, &c., to November 22	913 00
		Chamberlin & Barclay, potatoes, November 14	486 65
		Wallace & Thomson, sugar, &c., to November 22	402 72
		L. F. Hersh & Bro., groceries, &c., to November 26	361 49
		Henry Frank, leather, to November 11	261 96
		N. Drake, meal, bran, &c., to November 12	349 50
		The Hamilton Supply Co., shirting, &c., to November 25	279 95
		Louis A. Fuld, leather, &c., to November 29	221 60
		Gross Bros., grinding wheat, &c., November 9	75 96
		Edward D. Depew & Co., jelly, November 1	49 50
		Brosseau & Son, fish, to November 26	45 00
		John E. Burger & Son, blankets, &c., to November 30,	41 76
		American Oil and Supply Co., ammonia, &c., to November 21	38 44
		Parke Davis & Co., Incorporated, disinfectant, &c., to November 9	35 30
		New York Telephone Co., telephone service, to November 30, and for foreign messages, to November 20	33 80
		American Book Co., books, November 7	31 50
		Manes A. Fuld, blacking, &c., November 13	30 25
		Garlock Packing Co., packing, to November 21	28 77
		Adams Express Co., express charges, to November 30,	23 68
		Wm. M. Davis, drugs and medical supplies, to November 12	13 45
		Bruen, Ritchey & Co., precipitated chalk, &c., November 23	7 83
		Dr. C. S. Thompson, veterinary services, &c., to November 14	7 00
		A. G. Fyffe, barrels, November 24	4 00
		Frederick H. Levey Co., ink, November 8	3 75
		T. C. Hagaman, barrels, November 19	3 00
		Banister & Pollard Co., hardware and plumbing supplies, to November 27	876 08
		Buffalo Forge Co., flowers, &c., September 30	483 00
		J. J. Hockenjos, glass, &c., to November 18	132 53
		Philip Weigel, Jr., iron, &c., November 11	102 54
		National Lead Co., white lead, November 7	72 50
		Colonial Steel Co., iron, &c., November 6	50 20
		T. H. Roberts, roofing, &c., to November 26	28 00
		Crane Co., flanges, &c., to November 30	21 52
		Hahne Co., chair, &c., November 9	13 75
		Dover Boiler Works, angle bars and plates for trusses, November 10	186 00
		J. J. Hockenjos Co., glass, November 18	35 44
		H. Bachman & Co., gloves, &c., to November 7	336 70
		Manor Real Estate and Trust Co.	185 00
		Francis H. Leggett & Co., yeast, &c., to November 30,	128 83
		Fuel Engineering Co. of New York, fuel analysis service, to November 30	15 00
		New York Soap Works, chloride of lime, &c., November 2	13 47

Dec.	27.	Houghton, Mifflin Co., books, November 8	11 20
		The Survey, Survey Association, Incorporated, books, November 30	5 38
		Peter Henderson & Co., dandelion exterminators, November 20	4 50
		Yawman & Erbe Manufacturing Co., guides and cards, to November 29	3 70
		Western Union Telegraph Co., Rahway, telegraph charges, to November 26	1 47
		Sherwin-Williams Co., dryer, varnish, &c., to November 20	28 75
		Stanley & Patterson, Incorporated, electrical supplies, &c., November 13	61 79
		Singer Sewing Machine Co., belting, &c., to November 29	5 13
		Central Electrical Supply Co., lamp shade, November 13	1 75
		R. D. Wood & Co., valve discs, &c., to November 14,	3 70
		J. L. Hammett Co., books, &c., November 13	416 39
		Frank S. Betz Co., blankets, &c., to November 30	58 92
		Rand-McNally & Co., books, November 9	21 60
		Mrs. John H. Jernee, rent of rooms for teachers, to November 30	20 00
		J. E. Linde Paper Co., paper and letterheads, November 15	19 80
		Osmun & Cook, dental supplies, to November 30	8 50
		F. M. Carpenter, eggs, November 13	8 00
		Riverside Steel Casting Co., castings, &c., November 20,	15 71
		Armour & Co., meats, &c., to November 29	302 10
		Seidler Drug Co., bug killer, November 18	6 25
		Elizabeth Beef Co., meats, to November 29	608 59
1913.			
Jan.	3.	Frank Moore, for one month's salary as Superintendent, to December 31	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers, &c., to December 31	5,226 26
		J. S. Silvers & Bro. Co., groceries, &c., to November 26	266 46
	7.	E. S. Chase, rent of Superintendent's house, to December 31	55 00
		Albert Yorke, barrels, November 25	2 15
		Jas. E. Terry, suiting and overcoatings, November 1	560 07
		Hein Photographic Supply Co., photographic supplies, November 8	13 34
		The Heidritter Lumber Co., lumber, &c., November 15	607 99
		J. B. Edgar, mule, November 15	200 00
	10.	Pennsylvania Railroad Co., freight charges, to November 29	36 30
		Standard Oil Co., oil and gasoline, to November 25	28 05
		To amounts paid the following for expenses as Parole Officer, to December 31:	
		Chas. S. Moore	53 72
		Benj. H. Crosby	38 26
		Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year	500 00
	17.	E. C. Hutchinson Milling Co., brewer's grains and gluten meal, to November 30	1,139 30
		L. S. Plant & Co., lining, leather, &c., to November 30	645 13

Jan.	17.	To amounts paid the following for rent of room for teacher, to December 31:	
		Mrs. A. A. Crosby	10 00
		Lela M. Pickett	10 00
		E. W. Bullinger, subscription to Bullinger's Monitor Guide, to December 1, 1913	7 00
		Wm. Howard & Son, oranges, &c., to December 24	5 13
		J. H. Blackwell & Sons, green peas, December 30	128 70
		Philip Weigel, Jr., horse shoe nails, December 20	3 60
		Wm. M. Davis, twine, &c., to December 24	1 88
	21.	Frank Moore, cash paid for expenses of Christmas entertainment, Fire Warden's services, &c., to December 25	45 60
		S. B. Brewster, oats, &c., to December 24	654 59
		Wallace & Thomson, soaps, &c., to December 26	246 70
		N. Drake, middlings, &c., to December 30	238 00
		L. S. Plant & Co., denim, &c., to December 30	212 75
		Wm. Barnett & Sons, soap, &c., to November 11	191 83
		Brosseau & Son, fish, to December 31	75 00
		Francis H. Leggett & Co., yeast, &c., to December 31	65 58
		L. F. Hersh & Bro., groceries, &c., to December 23	50 92
		Edw. D. Depew & Co., jelly, December 28	49 50
		The Hamlin Supply Co., Canton flannel, December 12	47 79
		C. B. Smith & Co., alcohol, &c., November 1	47 38
		Ginn & Co., Books, December 9	43 96
		Geo. H. Aspinwall, grease, November 2	41 87
		John E. High, services, &c., in burial of inmate No. 2726, December 16	25 00
		Mrs. John Jernee, rent of rooms for teachers, to January 2, 1913	20 00
		New York Soap Works, chloride of lime, December 24	11 75
		American Book Co., books, December 11	24 96
		Parke, Davis & Co., Incorporated, medical supplies, December 24	18 75
		Hein Photographic Supply Co., photographic supplies, to December 20	17 68
		Fuel Engineering Co. of New York, fuel analysis service, to December 31	15 00
		Louis A. Fuld, vegetable dishes, &c., December 18	14 78
		American Oil and Supply Co., waste, December 11	12 31
		J. S. Silvers & Bro. Co., barrels, December 27	7 50
		C. Holzenthaler, cap buttons, December 11	5 00
		John E. Burger & Son, harness buckles, &c., to December 23	4 19
		Jaenecke Printing Ink Co., ink, December 31	3 65
		A. B. Dick Co., mimeograph sheets, December 20	3 62
		Fred'k H. Levey Co., paints, December 19	3 38
		Jos. G. Smith, tetanus antitoxine, November 2	2 50
		L. Lehman & Co., barrels, November 14	2 00
		Ridabock & Co., cap, December 9	88
		Sibley & Pitman, electrical supplies, to December 19,	396 32
		Frank A. Hall & Sons, mattresses, to December 27,	288 00
		The Heidritter Lumber Co., lumber, to December 31,	206 74
		J. J. Hockenjos Co., paints, glass, &c., to December 27	211 86
		Banister & Pollard Co., hardware and blacksmithing supplies, to December 21	52 81
		T. H. Roberts, fencing tar paper, &c., to December 28	22 25

Jan.	21.	Jos. Wooster, horse collar, &c., to December 26.....	11 50
		R. H. Rudolph, repairs to watches, &c., to July 30..	2 50
		E. F. Moore's Son, Incorporated, pump chain, &c., December 28	2 40
		Jenkins Bros., discs, December 9.....	1 12
		Pattison & Bowns, coal, to December 26.....	848 27
		Board of Water Commissioners, Rahway, water, to December 31	710 93
		Middlesex Title Guarantee and Trust Co., for examination of title to property in Woodbridge township, Middlesex county, December 4.....	120 00
		Capples & Leon Co., books, December 10.....	39 00
		Julius King Optical Co., lenses, &c., to December 12,	2 33
		H. B. Claflin Co., Christmas letters, December 11...	4 50
		Manes A. Fuld, slippers, to December 23.....	96 00
		Adams Express Co., Rahway, express charges, to December 31	13 74
		Manning, Maxwell & Moore, Incorporated, pulley blocks, December 9.....	23 89
		A. C. Lawrence, belting, December 24.....	14 58
		Nicholas Power Co., repairs on mechanism, December 7	21 23
		Ludlow & Squier, plumbing and hardware supplies, to December 28	361 87
		Richardson & Boynton Co., rings and covers for ranges, December 16	8 70
		Henry J. Frick, lard press, December 31.....	7 11
		Elizabeth Hardware Co., poultry netting, December 13	8 07
		J. K. Krieg Co., channeler knives, &c., to December 6	4 78
		Newark Second Hand Machinery Co., steel pulleys, &c., November 26	23 53
		American Steam Pump Co., valves, &c., December 30,	15 40
		Bingham Bros. Co., printer's supplies, December 17,	6 40
		J. S. Woodward & Son, watering basins, December 18	12 00
		John C. Sharpe, Holstein-Friesian bull, November 27,	125 00
		M. H. Dingee & Co., cylinder grease and oil, December 13	31 42
		American Press Association, copper cuts, &c., to December 31	14 45
	24.	Wm. Edgar, for expenses as Commissioner, to December 27.....	21 30
		New York Telephone Co., telephone service, to December 31, and foreign messages, to December 20.....	29 97
		Bruen, Ritchey & Co., vaccination shields, &c., December 12	12 96
		John C. Eames, serge, crash, &c., to December 28....	173 13
		Armour & Co., meats, &c., to December 31.....	229 08
		Standard Oil Co., gasoline, December 18.....	8 25
		General Film Co., Educational Department, loan of films, to December 31	36 60
		Western Union Telegraph Co., Rahway, charges, to December 23	1 75
		The Ballwood Co., socket wrench, &c., to December 31,	18 13
	28.	Jas. McCollum, baseball bats, July 20.....	10 00
		Elizabeth Beef Co., meats, &c., to December 30.....	783 83
		J. E. Linde Paper Co., paper, &c., December 18.....	19 55

Jan.	28.	Bernard M. Gannon, Clerk, Middlesex county, recording deed of Krueger property to the State, December 27..	1 76
Feb.	4.	E. S. Chase, rent of Superintendent's house, to January 31, 1913.....	55 00
		Troy Laundry Machinery Co., Ltd., electric irons, &c., to December 23.....	116 60
		Pennsylvania Railroad Co., freight charges, to December 31.....	4 03
		Frank Moore, one month's salary as Superintendent, to January 31, 1913.....	333 33
		Frank Moore, Superintendent, payroll of subordinate officers, &c., to January 31, 1913.....	5,202 20
		Abraham Dick, hats, gloves, &c., to November 8.....	142 75
	7.	Winkler & Navatier, candy, &c., December 19.....	24 75
		Benj. H. Crosby, expenses as Parole Officer, to January 31, 1913.....	38 35
		Chas. S. Moore, expenses as Chief Parole Officer, to January 31, 1913.....	47 03
	11.	Psychological Review Co., books, November 29.....	2 85
	18.	L. S. Plant & Co., sheeting, blankets, &c., to January 31, 1913.....	404 32
		Parke, Davis & Co., Inc., drugs and medical supplies, to January 31, 1913.....	95 52
		William Barnett & Sons, soda, &c., to January 13, 1913.....	76 83
		H. Bachman & Co., scrub cloths, &c., to January 18, 1913.....	72 68
		American Book Co., books, to January 29, 1913.....	70 88
		American Type Founders Co., printing supplies, to January 30, 1913.....	65 70
		To amounts paid parties below named for supplies furnished to or on dates in 1913, as follows:	
		M. H. Dingee & Co., engine oil, &c., January 15.....	37 60
		Wallace & Thompson, macaroni, January 17.....	34 00
		New York Telephone Co., telephone service, to February 28, and for foreign messages, to January 20.....	33 06
		Dearborn Drug and Chemical Works, boiler feed water treatment, January 6.....	29 48
		Fuel Engineering Co. of New York, fuel analysis services, to January 31.....	15 00
		American Bible Society, books, January 11.....	13 35
		New York Soap Works, chloride of lime, January 23..	11 75
		Wm. M. Davis, drugs and medical supplies, to January 29.....	8 80
		Dr. F. W. Sell, X-ray work on inmate No. 2936, January 30.....	6 00
		Louis A. Kaas, roach powder, January 8.....	5 00
		Peckham, Little & Co., wrapping paper, January 25...	4 80
		Frank Moore, Superintendent, expenses as Superintendent, to January 31.....	4 65
		Trenton Evening Times, subscription, to August 7....	4 60
		Mrs. John Jernes, rent of room for teacher, to January 31.....	3 33
		H. K. Mulford Co., bacterin, January 31.....	1 34
		Gries Bros., muslin, January 10.....	1 20
		J. H. Blackwell & Sons, groceries, to January 24....	225 35
		L. F. Hersh & Bro., coffee, &c., to January 31.....	101 10
		J. S. Silvers & Bro. Co., coffee, &c., January 3.....	97 98
		Geo. M. Friese, cement, cutters, &c., to January 24..	393 75
		Ostermoor & Co., bedsteads, December 27, 1912.....	325 00

Feb.	18.	John A. Roebling's Sons Co., steel rope, January 11..	49 59
		T. H. Roberts, hardware supplies, &c., to January 30,	13 86
		Ludlow & Squier, stove bolts, &c., to January 23....	12 71
		J. K. Krieg Co., wax, &c., January 29.....	8 20
		Riverside Steel Casting Co., castings, January 11....	3 25
		Osmun & Cook, repairing right angle, December 3, 1912	2 50
		Geo. M. Friese, coal, January 31.....	185 93
		Pattison & Bowns, coal, January 3.....	322 47
		Chas. R. Brown, premium on policy of fire insurance, to April 1	15 00
		Abraham Baldwin, Incorporated, cloth, January 6....	267 09
		Peter Henderson & Co., seeds, January 25.....	81 85
		Brosseau & Son, fish, to January 30.....	75 00
		Julius King Optical Co., lenses, &c., January 31.....	4 01
		Educational Press Co., subscription to "Current Events," to June.....	4 00
		J. L. Hammett Co., pencils, &c., January 29.....	1 26
		Oliver Machinery Co., saw, lath, &c., to January 21..	870 75
		New Jersey Foundry and Machine Co., chain, January 9	18 00
		Buffalo Steam Pump Co., cast iron foot valve, January 20	6 00
		Kieley & Mueller, repairs and parts for traps, December 26, 1912	3 30
		New Jersey State Home for Boys, boar, January 31..	10 00
	21.	Armour & Co., meats, &c., to January 28.....	286 24
		Henry Frank, leather, January 1.....	239 44
		The Hamlin Supply Co., Canton flannel, January 30,	104 65
		Hinds, Noble & Eldredge, books, January 31.....	28 00
		Manes A. Fuld, dusters, to January 31.....	25 50
		Carl Fischer, musical instruments, January 15.....	24 30
		John C. Eames, brown jean, January 10.....	20 07
		General Film Co., loan of films, January 8.....	12 00
		A. A. Crosby, rent of room for teacher, to January 31,	10 00
		Lela M. Pickett, rent of room for teacher, to January 31	10 00
		Remington Typewriter Co., ribbon coupon books, January 8	7 00
		S. H. Leonard & Son, pots, to January 20.....	6 77
		E. S. Chase, rent of Superintendent's house, to February 28	55 00
		Francis H. Leggett & Co., yeast, &c., to January 31..	58 57
		David C. Cook Publishing Co., subscription to periodicals, to January, 1914	40 36
		Adams Express Co., express charges, to January 31..	14 98
		John C. Burger & Son, rubber apron, January 25....	2 50
		Boynton Chalmers Co., lumber, to January 29.....	128 45
		Raritan Ridge Clay Co., sand, January 1.....	23 29
		John Handley, expenses as Commissioner, to January 22	16 00
		N. Drake, tankage, &c., to January 27.....	195 10
		Barber Asphalt Paving Co., rolls two-ply smooth surface, January 21	20 00
		Isaac W. Thorn, slats, January 21.....	10 00
		Sulsberger & Sons Co. of America, butter, &c., to October 25, 1912	116 97
		Pennsylvania Railroad Co., freight charges, to January 31	4 91
		H. B. Claflin Co., buttons, January 24.....	2 30

Feb.	24.	M. R. Woodland, amount paid for rent of room for teachers, to February 1	50 00
		J. E. Linde Paper Co., paper, &c., January 22	32 25
		M. A. McCoy's Iron Works, roofing cement, &c., January 6	6 25
	25.	Standard Oil Co., gasoline and oil, to January 25	22 10
		American Oil and Supply Co., waste, &c., to January 24,	19 39
			$63,642 42

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1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$63,642 42
Mar.	7.	To amounts paid parties below named for supplies furnished or for services rendered to or on dates in 1913, as follows:	
		Frank Moore, one month's salary as Superintendent, to February 28	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers, &c., to February 28	5,232 31
		Mrs. Harriet E. Houghton, room rent for teachers, to January 31	15 06
		Newark Evening News, subscription, to January 14, 1914	5 00
		U. S. Grate Bar Co., Inc., clips, door liners, &c., to November, 1912	60 80
		Frank Moore, Superintendent, account of appropriation for payments to discharged inmates, &c., for current fiscal year	500 00
		Benj. H. Crosby, expenses as Parole Officer, to February 28, 1913	56 07
	11.	Julius Adler, roosters, &c., February 28	9 00
		Elizabeth Beef Co., meats, &c., to January 28	494 67
		Chas. S. Moore, expenses as Parole Officer, to February 28	53 32
	14.	J. H. Blackwell & Son, beans and peas, to February 25,	346 51
		L. F. Hersh & Bro., groceries, &c., to February 24	324 55
		J. M. Delaney & Co., leather, February 11	166 80
		J. S. Silvers & Bro. Co., coffee, &c., February 5	165 09
		Wallace & Thomson, soap, &c., to February 24	133 50
		Henry Frank, leather, February 8	96 20
		L. S. Plant & Co., sheeting, &c., to February 20	83 59
		Manes A. Fuld, blacking, &c., to February 26	74 75
		American Oil and Supply Co., ammonia, &c., to February 27	60 17
		Brosseau & Son, fish, to February 27	60 00
		Matthias Plum, stationery supplies, February 1	43 55
		Barnhart Bros. and Spindler, type, &c., February 19	40 32
		New York Telephone Co., telephone service, to March 31, and for foreign messages, to February 20	36 09
		Dearborn Chemical Co., for boiler feed water treatment, February 27	22 71
		Fuel Engineering Co. of New York, fuel analysis, to February 28	15 00
		Peckham, Little & Co., stationery supplies, February 14,	13 67
		The Whilldin Pottery Co., flower pots, February 21	13 68
		T. F. Fitzgerald, 12 copies of the Manual of the Legislature for 1913, February 17	12 00
		New York Soap Works, lime, February 24	11 75

Mar. 14.	To amounts paid the following for allowance for room rent for teachers, to February 28:		
	M. R. Woodland		10 00
	Mrs. Harriet E. Houghton		20 00
	Lela M. Pickett		10 00
	Mrs. A. A. Crosby		10 00
	Remington Typewriter Co., typewriter ribbon coupon book, February 28		7 00
	Pettes & Randall Co., dials for clock, February 5		6 00
	C. B. Smith & Co., medical supplies, February 20		5 20
	Frederick H. Levey Co., ink, February 18		4 50
	Julius King Optical Co., lenses, &c., to February 20		3 65
	J. Wiss & Sons Co., trimmers, February 19		3 06
	American Tract Society, books, February 14		2 95
	The Metronome Publishing Co., subscription, to November		1 00
	Stumpp & Walter Co., incubator, brooder, &c., to February 28		66 95
	Heidritter Lumber Co., lumber, to January 22		60 33
	Kieley & Mueller, trap and float, February 19		52 50
	M. D. Valentine & Bro. Co., brick, &c., February 13,		30 60
	The Winchester Repeating Arms Co. of New York, Incorporated, repairs to rifles, February 15		30 20
	The Gutta Percha and Rubber Manufacturing Co., hose, &c., February 26		29 44
	T. H. Roberts, brushes, spray pump, &c., to February 20		11 10
	J. K. Krieg Co., iron, &c., to February 25		6 73
	H. W. Johns-Manville Co., insulator, February 10		6 67
	New Jersey Foundry and Machine Co., chain, February 19		1 40
	Riley Optical Instrument Co., lantern slides, February 11		13 25
18.	Frontier Elevator and Mill Co., flour, February 1		1,095 00
	S. B. Brewster, corn, &c., to February 27		309 31
	Armour & Co., meats, &c., to February 27		246 68
	J. L. Hammett Co., stencil, February 11		56 25
	Dr. C. S. Thompson, veterinary services, to February 28		15 00
	General Film Co., reels, February 5		12 00
	Adams Express Co., express charges, to February 27,		9 55
	The Inland Printer Co., subscription, to March, 1914,		3 00
	Bruce & Cook, rolled copper, rivets, &c., to February 27		152 68
	United Shoe Machinery Co., rotary edge setting machine, February 21		30 25
	Macbeth-Evans Glass Co., crystal globes, to January 10		12 00
	The Kuy-Scheerer Co., repairing electric sterilizer, &c., February 19		7 00
	John Weber, wheel, February 15		1 00
	Lidgerwood Manufacturing Co., grates for engine, February 18		7 24
	A. Dick, gloves, shirts, &c., to February 28		111 50
25.	E. L. Loblein, Jr., veterinary services, to February 1,		31 00
	L. E. Linde Paper Co., paper, &c., to February 28		44 14
	John Haworth Co., photographic supplies		22 17

Mar.	25.	Independence Hook and Ladder, No. 1, amount necessary to reimburse company for expenses incurred as a result of accident to company while responding to alarm of fire at Reformatory, December 7 (1912)	59 50
		Jas. B. Clow & Sons, laundry tubs, &c., to February 13	53 71
		Hamilton Manufacturing Co., cases, &c., February 17,	6 14
		Louis A. Fuld, leather, February 28	50 14
	28.	W. L. Cope & Co., lime, February 12	111 58
		Gospel Publishing House, books, February 17	9 40
		Syndicate Trading Co., silesia, to February 28	22 16
		W. Drake, shavings, middlings, &c., to February 28,	1,082 05
		Wm. M. Davis, drugs and medical supplies, to February 26	9 75
		H. Bachman & Co., cheese cloth, drill, &c., to February 28	204 69
		Jas. E. Terry, suiting and overcoating, February 28,	445 59
		John C. Eames, crash and serge, to February 28	76 51
		Francis H. Leggett & Co., yeast, soda, &c., to February 28	102 20
		H. T. Dakin, hardware supplies, &c., to February 26,	218 54
		Terrill Bros., rubber tires, February 28	10 00
		Ludlow & Squier, hardware and plumbing supplies, to February 28	287 06
		American Wood Working Machinery Co., bits, knives, &c., February 25	40 09
		Pattison & Bowns, coal, to February 22	1,216 20
April	1.	E. S. Chase, rent of Superintendent's house, to March 31	55 00
		Frank Moore, one month's salary as Superintendent, to March 31	333 33
		Frank Moore, Superintendent, payroll of Superintendent, officers, &c., to March 31	5,254 57
		Banister & Pollard Co., files, &c., to February 24	86 02
		T. M. Mettler, Holstein heifers, February 28	260 00
	8.	Pennsylvania Railroad Co., freight charges, to February 28	63 52
		Standard Oil Co., gasoline, February 8	16 63
		S. A. Dilts, mule, March 31	200 00
	10.	Chas. S. Moore, expenses as Chief Parole Officer, to March 31	77 06
		Benj. H. Crosby, expenses as Parole Officer, to March 31	41 67
	15.	Frank Moore, account of one month's salary, to April 30, as Superintendent	166 66
		Frank Moore, Superintendent, account of payroll of subordinate officers, &c., to April 30, 1913	2,631 14
		Frank Moore, expenses of officers, and for reward paid for capture of prisoner, to March 11, 1913	8 30
		Frank Moore, expenses as Superintendent and traveling expenses of officers, to March 31	11 75
		Enterprise Manufacturing Co. of Pennsylvania, coffee mill, March 27	9 90
	22.	Elizabeth Beef Co., eggs, meats, &c., to March 31	518 28
		Seidler Drug Co., black diamond bug killer, March 5	6 25
		J. K. Krieg Co., wax, &c., to March 31	8 44
		Doubleday, Page & Co., books, March 31	5 72
		Henry Frank, leather, March 6	97 17
		American Can Co., tooth powder boxes, March 25	15 05
		Brosseau & Son, fish, to March 27	60 00

April 22.	Fuel Engineering Co. of New York, fuel analysis service, to March 31	15 00
	New York Telephone Co., service, to April 30, and for foreign messages, to March 20	38 31
	Ginn & Co., books, March 29	7 59
	Berlin & Jones Envelope Co., envelopes, March 27	16 18
	Holden Patent Book Cover Co., book covers, March 13,	9 45
	D. C. Heath & Co., books, March 29	22 10
	L. F. Hersh & Bro., groceries, &c., to March 26	54 10
	L. S. Plant & Co., sheeting, denim, &c., to March 26	325 37
	M. H. Dingee & Co., cylinder oil, &c., to March 31	39 05
	New York Soap Works, chloride of lime, March 20	11 75
	American Type Founders Co., type, &c., to March 26,	5 50
	General Film Co., loans of film, to April 2	12 00
	Wallace & Thomson, groceries, &c., to March 31	303 68
	H. Bachman & Co., shoe laces, &c., March 22	6 50
	M. D. Barnes & Co., examining and sponging cloth, to February 28	18 05
	Whilldin Pottery Co., flower pots, March 17	6 40
	Elizabeth Beef Co., meats, &c., to February 24	440 41
	The Vir Publishing Co., book, March 4	1 84
	H. K. Mulford Co., syringes, March 31	4 00
	Osmun & Cook, dental supplies, March 24	4 40
	Dr. C. S. Thompson, veterinary services, to March 29,	4 25
	Sherwin-Williams Co., varnish, to March 24	14 70
	Roger Williams, repair to electric irons, March 7	9 44
	Heidritter Lumber Co., lumber, to March 12	175 11
	Florence Iron Works, hydrant, &c., to March 29	42 13
	J. J. Hockenjos Co., varnish, shellac, &c., to March 27	55 90
	John E. Burger & Son, harness supplies, to March 27,	58 44
	Studebaker Bros. Co. of New York, inner and outer cones, to March 4	17 47
	Sibley & Pitman, air heater, March 7	6 83
	Ludlow & Squier, bottom and sides for peeler, to March 27	16 32
	Garlock Packing Co., garlock red rubber, to March 26	7 10
	Westerberg & Williams, ammonia gauge valve for liquid tank, March 5	7 50
	T. H. Roberts, hardware supplies, &c., to March 25	15 35
	National Lead Co., white lead, to March 31	133 65
	Geo. M. Friese, cement, plow shares, &c., to March 24	40 95
	Richardson & Boynton Co., bars for range, March 26	8 06
	Banister & Pollard Co., machine bolts, &c., to March 3	39 68
	Hamilton Manufacturing Co., top cap cases, March 20,	3 24
	Bingham Bros. Co., forms, February 24	2 70
	Rising & Thorne, cement tool, March 14	2 56
	American Press Association, zinc cut, March 14	75
	Jos. McDonough, Clerk, Essex county, copies of extradition paper in re State vs. Wm. McDowell, No. 2034, March 31	4 50
	To amounts paid the following for rent of rooms for teachers, to March 31:	
	Harriet E. Houghton	20 00
	Lela M. Pickett	10 00
	A. A. Crosby	10 00
	M. R. Woodland	10 00
	Agricultural Supply Co., for fertilizers, March 30	501 64

April	22.	National Bureau of Criminal Identification, for renewal of membership, to February 27, 1914	25 00
		Bruen, Ritchey & Co., for precipitated chalk, &c., March 20	7 83
		Peter Henderson & Co., seeds, &c., to March 31	58 10
		Wm. M. Davis, drugs and medical supplies, to March 31	8 30
		J. H. Blackwell & Sons, groceries, to March 31	114 00
		American Book Co., books, March 13	29 10
		J. S. Silvers & Bro. Co., molasses, &c., to March 28	26 59
		American Book Co., books, March 31	4 20
		L. C. Mackey, seed corn, March 31	4 00
		H. A. Stoothoff Co., fumigating tobacco powder, March 10	3 00
		A. & F. Brown Co., split pulley, March 4	4 51
		Board of Water Commissioners, Rahway, water, to March 31	584 97
		Fillmore Music House, music supplies, &c., March 24	1 50
		Detective Publishing Co., subscription, to March 31	2 00
		Francis H. Leggett & Co., groceries, &c., to March 31	55 11
		Edward D. Depew & Co., jelly, March 6	49 50
		William Barnett & Sons, Wyandotte soda, March 18	50 12
		Armour & Co, meats, &c., to March 26	283 55
		John Haworth Co., photographic supplies, to March 28, 1913	15 59
		Jas. A. Coe & Co., steel, March 15	19 22
		Pattison & Bowns, coal, to February 19	856 98
	24.	Jesse I. Strauss, books, March 22	4 64
		S. D. Woodruff & Sons, clover seed, &c., to March 31	155 50
		Philip Weigel, Jr., iron, gasoline, &c., to March 12	60 64
		Newark Electrical Supply Co., electrical supplies, to March 13	60 13
		Chas. S. Moore, expenses of self and officer returning prisoners, to April 15	222 26
May	1.	Adams Express Co., Rahway, express charges, to March 31	9 00
		A. G. Aldridge, potatoes, March 27	43 50
		N. Drake, wheat, charcoal, &c., to March 4	39 10
		Standard Oil Co., gasoline and oil, to March 29	15 93
		Frank S. Betz Co., Incorporated, drugs and medical supplies, to March 20	25 85
		Frank & Du Bois, premiums of policies of fire insurance, March 31	6,601 30
		Frank Moore, balance of salary as Superintendent, to April 30	166 67
		Frank Moore, Superintendent, balance of payroll of subordinates officers and employes, to April 30	2,631 17
		E. S. Chase, rent of Superintendent's house, to April 30	55 00
		To amounts paid the following parties for advertising for proposals for insurance, to March 5:	
		Newark Daily Advertiser Publishing Co	11 96
		Home News Publishing Co., New Brunswick	12 22
		Perth Amboy Chronicle	12 22
		Trenton Times	12 22
	6.	J. E. Rhoads & Sons, belting, March 29	6 90
	8.	Chas. S. Moore, expenses as Chief Parole Officer, to April 30	15 27
		Benj. H. Crosby, expenses as Field Parole Officer, to April 30	51 56

May	15.	Frank Moore, Superintendent, account of appropriation for payments to discharged inmates for current fiscal year	500 00
		Pennsylvania Railroad Co., freight charges, to March 31	7 83
		Frank Moore, account of one month's salary as Superintendent, to May 31	166 66
		Frank Moore, Superintendent, account of payroll of subordinate officers, to May 31	2,638 64
	20.	Chas. S. Moore, expenses as Chief Parole Officer returning escaped prisoner, to May 14	36 90
		A. A. Crosby, rent of rooms, for teacher, to April 30	10 00
		Lela M. Pickett, rent of room for teacher, to April 30,	10 00
		M. R. Woodland, rent of room, to April 30	10 00
		To amounts paid the following parties for advertising proposals for supplies, to April 9:	
		Evening News Publishing Co., Newark	16 90
		Trenton Times	16 90
		Baker Printing Co., mimeograph ink, &c., April 28,	47 42
		Brosseau & Son, fish, to April 24	60 00
		Francis H. Leggett & Co., yeast, &c., to April 30	40 98
		H. Kohnstamm & Co., soap chips, April 24	44 02
		Chamberlin & Barclay, potatoes, to April 26	117 69
		L. S. Plant & Co., canvas, &c., to April 30	311 18
		Wm. Barnett & Sons, blanketing, &c., to April 30	83 88
		L. F. Hersh & Brother, coffee, &c., to April 21	125 76
		J. J. Hockenjos, paints, &c., to April 24	167 20
	23.	Frontier Elevator and Mill Co., flour, April 14	1,095 00
		Wm. M. Davis, drugs and medical supplies, to April 30	6 48
		Walter P. Stokes, Canada field peas, April 11	28 32
		Holden Patent Book Cover Co., book covers, to April 30	6 90
		Remington Typewriter Co., exchange of typewriters, to April 14	40 75
		John Haworth Co., lantern slide plates, &c., April 12,	7 24
		Perth Amboy Evening News Co., advertising for supplies, to April 9	16 90
		Diehl Manufacturing Co., coil for starting box, April 4	1 01
		Buffalo Steam Pump Co., repairing shaft and couplings on pump, April 21	12 00
		Ludlow & Squier, ells, &c., to April 16	17 62
		Richardson & Boynton Co., bars for boiler, April 21	9 75
		Terrill Bros., rubber tire, April 17, 1913	5 00
		A. B. Dick Co., pads for mimeograph, April 24	75
		Troy Laundry Machinery Co., cylinder doors, &c., to April 4	95 55
		Bramhall Deane Co., inside tank for coffee urn, April 2,	5 50
		Geo. M. Friese, cement, &c., to April 30	29 00
		Electric Machine Tool Co., repairs to motor, April 4	9 00
		Treman King & Co., colony house heater, April 7	10 90
		Schoverling, Daly & Yates, repairing revolvers April 11	27 60
		Singer Sewing Machine Co., shuttles, to April 16	8 53
		John F. Crosby, Clerk, Hudson county, exemplified copies of accusation for extradition in re State vs. J. W. Smith, April 21	4 50
		Boynton Bros. & Co., premium on policy of insurance, to April 1	175 00

May	23.	Geo. M. Friese, coal, to April 30	237 32
		Armour & Co., meats, &c., to April 29	344 87
		John C. Rankin, book, April 24	31 00
		John E. Burger & Son, harness leather, &c., to April 21	9 29
		David C. Seymour, grate bar clips, &c., April 8	33 63
		Newark Electrical Supply Co., electrical supplies, to April 24	12 95
		T. H. Roberts, hardware supplies, &c., to April 26	25 18
		Belding & Franklin Machine Co., ball bearings for peeler, April 21	4 08
		Wallace & Thomson, cleaner and cleanser, &c., to April 24	39 50
		Dearborn Chemical Co., boiler feed water treatment, April 22	28 16
		Ginn & Co., books, April 10	8 63
		New York Telephone Co., service, to May 31, and for foreign messages, to April 20	40 89
		Times Publishing Co., New Brunswick, advertising for supplies, to April 9	16 90
		John A. Gifford & Son, buckram, April 14	5 10
		Harriet E. Houghton, rent of rooms for teachers, to April 30	20 00
		Banister & Pollard Co., charcoal, &c., to April 10	22 39
		J. S. Silvers & Bro. Co., groceries, &c., to April 30	39 25
		Henry Frank, sole leather, April 24	11 13
		Geo. F. Wiemann Co., tea, April 29	17 00
		M. D. Barnes & Co., cloth sponged and examined, to April 26	9 03
		Manes A. Fuld, yellow cloth, &c., April 19	74 80
		American Book Co., books, April 14	11 60
		Frederick H. Levy Co., printing ink, to April 30	3 38
		S. B. Brewster, salt bricks, April 11	3 75
		Louis A. Fuld, paste, April 28	4 76
		Fuel Engineering Co. of New York, fuel analysis service, to April 30	15 00
		A. Dick, shirts, March 31	9 00
		Jos. L. Porter Co., Inc., tooth brushes, to April 17	27 00
		M. H. Dingee & Co., cylinder grease, &c., April 16	30 31
		American Oil & Supply Co., white waste, April 22	24 37
		N. Drake, middlings, &c., to April 15	188 80
		Jas. E. Terry, suitings, April 26	439 92
		Julius King Optical Co., lenses, &c., to April 19	5 60
		J. H. Blackwell & Sons, beans, &c., to April 18	323 74
		Osmun & Cook, copper amalgam, April 17	5 05
		New York Soap Works, chloride of lime, April 19	11 75
	27.	International Silver Co., teaspoons, April 15	5 40
		Sibley & Pitman, plug fuses, April 25	2 25
		S. H. Leonard & Son, flower pots, April 13	1 93
		Hinsdale-Meyer Co., watercloset, &c., April 14	14 60
		John A. Roebling's Sons Co., cast steel rope, April 9,	57 53
		Automatic Pencil Sharpener Co., blades, &c., April 23,	1 45
		Jas. B. Clow & Sons, range boiler, &c., April 4	16 89
		Peter Henderson & Co., seeds, &c., April 19	21 00
		Standard Oil Co., gasoline, April 16	9 66
		Standard Manure and Fertilizer Co., Incorporated, manure, to April 30	665 41
		Pattison & Bowns, coal, to April 24	1,192 99
		Frank Moore, Superintendent, allowance for petty cash expense fund, May 8	300 00

May	27.	Yale & Towne Manufacturing Co., keys, April 30.....	1 23
June	3.	Sherwin-Williams Co., varnish, &c., to April 26.....	34 10
		Underwood Typewriter Co., exchange of typewriters, &c., April 19.....	106 00
		W. L. Cope & Co., lime, April 9.....	95 70
		Pennsylvania Railroad Co., freight charges, to April 29	15 36
		Adams Express Co., charges, to April 30.....	10 87
		Sibley & Pitman, electrical supplies, to February 6..	37 95
		Frank Moore, balance of one month's salary as Superintendent, to May 31, 1913.....	166 67
		Frank Moore, Superintendent, balance of payroll of subordinate officers, &c., to May 31.....	2,638 67
	13.	E. S. Chase, rent of Superintendent's house, to May 31,	55 00
		Chas. S. Moore, for expenses as Chief Parole Officer, to May 31	48 42
		Benj. H. Crosby, for expenses as Field Parole Officer, to May 31	16 19
	17.	Frank S. Betz Co., Incorporated, drugs, &c., April 2..	19 07
		Frank Moore, on account of one month's salary, to June 30	166 66
		Frank Moore, Superintendent, on account of payroll of Superintendent, officers and employes, to June 30...	2,684 20
	24.	To amounts paid the following for rent of rooms to teachers, to May 31:	
		Lela M. Pickett	10 00
		Mrs. A. A. Crosby	10 00
		Mrs. Harriet E. Houghton	20 00
		M. R. Woodland, allowance for rent of room, to May 31	10 00
		Elizabeth Beef Co., meats, &c., to April 28.....	676 77
July	2.	New York Soap Works, starch, &c., April 29.....	15 48
		John Wanamaker, New York, envelopes, &c., to May 29	19 20
		Francis H. Leggett & Co., groceries, &c., to May 27,	196 10
		H. T. Dakin, wrenches, &c., May 20.....	72 81
		Heidritter Lumber Co., lumber, &c., to May 22.....	438 58
		G. Elias & Bro., lumber, to May 16.....	495 09
		Elizabeth Hardware Co., netting, May 29.....	20 76
		Newark Electrical Supply Co., supplies, to May 28..	53 86
		American Type Founders Co., type, &c., to May 28..	19 40
		Garlock Packing Co., packing, &c., May 1.....	15 27
		Jas. B. Clow & Sons, sinks, &c., April 30.....	7 15
		Frank S. Betz Co., medical and surgical supplies, to May 26	32 40
		Philip Weigel, Jr., hardware and blacksmith's supplies, to May 19.....	137 68
		Central Electrical Supply Co., supplies, to May 28...	264 47
		E. L. King, Receiver, the Pratt & Cady Co., globe discs repaired, May 9.....	3 77
		Chas. Grafrath, spoons, &c., May 7.....	3 35
		W. A. Wirth & Co., test chart, May 31.....	3 00
		C. P. Goerz American Optical Co., bulb tube, &c., May 29	2 85
		Troy Laundry Machinery Co., Limited, repairs, &c., to May 14	37 98
		T. H. Roberts, hardware supplies, &c., to May 28....	35 19
		C. W. Boynton, Incorporated, pipe, &c., May 8.....	22 24
		Frank Moore, balance of one month's salary as Superintendent, to June 30	166 67

July	2.	Frank Moore, Superintendent, balance of payroll of subordinate officers and employes, to June 30	2,672 01
		S. B. Brewster, oats, May 8	537 50
		H. Kohnstamm & Co., soap chips, May 31	109 37
		J. S. Silvers & Bro. Co., onions, jelly, &c., to May 31,	259 78
		J. M. Delaney & Co., leather, May 1	199 36
		Wallace & Thomson, evaporated apricots, &c., to May 31	177 72
		N. Drake, meal, &c., May 19	114 75
		Stoll Blank Book and Stationery Co., supplies, May 6,	71 07
		Brosseau & Son, fish, to May 29	75 00
		Peter Henderson & Son, grass seeds, &c., May 31	35 89
		L. F. Hersh & Brother, groceries, &c., to May 24	956 62
		L. S. Plant & Co., denim, &c., to May 31	705 06
		Armour & Co., meats, &c., to May 28	265 26
		MacCrellish & Quigley, cards, &c., to May 21	6 50
		Remington Typewriter Co., typewriter rental, to June 29	6 25
		The Jaenecke Printing Ink Co., art shade, May 20	2 50
		Wm. Howard & Son, lettuce, &c., to May 8	2 00
		Wm. M. Davis, drugs, to May 23	4 25
		Chas. S. Thompson, D. V. S., veterinary services, &c., to May 23	20 25
		M. G. Dingee & Co., engine oil, May 17	16 50
		American Book Co., books, May 26	20 00
		American Oil and Supply Co., oxalic acid, May 17	19 51
		Fuel Engineering Co. of New York, fuel analysis service, to May 31	15 00
		D. W. Robertson, entertainment for inmates, May 30,	33 85
		Parke, Davis & Co., drugs, &c., May 2	27 12
		Clarkson & Ford Co., cylinder grease, May 22	21 58
		Adams Express Co., Rahway, charges, to May 29	14 95
		Peckham, Little & Co., stationery supplies, &c., May 28	35 99
		J. L. Hammett Co., stationery supplies, &c., May 31	69 93
		Bruen Ritchey & Co., drugs and medical supplies, to May 16	188 67
		Bowker Insecticide Co., pyrox, May 19	13 50
		Johnson & Johnson, catgut, May 26	12 80
		General Film Co., use of film, May 7	12 00
		New York Telephone Co., service, to June 30, and for foreign messages, to May 20	31 20
		Home News Publishing Co., New Brunswick, advertising for proposals, to May 29	13 26
		J. J. Hockenjos Co., paints, &c., to May 26	162 16
		Pattison & Bowns, coal, to May 17	1,030 00
		Bernard M. Gannon, Clerk Middlesex county, costs of searches, May 23	67 92
		Newark Daily Advertising Publishing Co., for advertising for proposals, to May 29	14 04
		Times Publishing Co., New Brunswick, advertising for proposals, to May 29	12 22
		J. J. Hockenjos Co., glass, May 24	52 80
		State Gazette Publishing Co., advertising for proposals, to May 29	13 26
		Freeman Woodbridge, expenses as Commissioner, to June 6	22 05
		J. E. Linde Paper Co., paper, &c., to May 9	91 66
		Manes A. Fuld, brooms, &c., to May 27	214 34

July	8.	S. P. Townsend & Co., frame, &c., May 31	1 69
		Pennsylvania Railroad Co., freight charges, to May 29,	671 61
		J. H. Blackwell & Sons, peas, peaches, &c., to May 29	458 60
		Thos. H. Mettler, holstein heifer, May 1	65 00
	15.	Carl Fischer, musical supplies, &c., to May 29	21 15
		Frank Moore, account of one month's salary as Superintendent, to July 31	166 66
	18.	Frank Moore, Superintendent, account of payroll of subordinate officers and employes, to July 31	2,731 99
		John Haworth Co., photo supplies, to May 30	19 06
		Louis A. Fuld, crockery ware, &c., May 17	32 40
	29.	F. R. Upton, brick, to July 1	1,356 60
		Geo. M. Friese, pipe, &c., June 30	251 08
		H. B. Rollinson, Postmaster, stamped wrappers, June 30	10 72
		Frank Moore, expenses as Superintendent, to June 30,	29 98
		To amounts paid the following for rent of rooms for teachers, to June 30:	
		Mrs. Harriet E. Houghton	13 00
		Mrs. A. A. Crosby	10 00
		Lela M. Pickett	10 00
		Jas. Harbinson, lawn mower blades, June 27	5 50
		Philip Weigle, round iron, to June 6	89 51
		Geo. M. Friese, hardware, &c., to June 30	140 30
		Frank Moore, Superintendent, account of appropriation for discharged inmates, &c., for fiscal year	500 00
		To amounts paid the following for expenses, to June 30:	
		Benj. H. Crosby, Field Parole Officer	21 00
		Chas. S. Moore, Chief Parole Officer	49 73
		John Handley, Commissioner, to July 10	22 56
		Geo. H. Aspinwall, wood finish, &c., May 1	66 98
		Sibley & Pitman, electric supplies, to June 18	83 00
		Heidritter Lumber Co., window frames, &c., June 28	256 80
		Pattison & Bowns, coal, to June 6	1,181 87
		Wm. Barnett & Sons, soda, June 16	72 76
		L. F. Hersh & Bro., lard, &c., to June 27	92 10
		General Film Co., loan of reels of film, March 5	12 00
		C. S. Littell & Co., drugs, &c., May 1	22 10
		Armour & Co., meats, to June 30	450 20
		H. Bachman & Co., drill, cheese cloth, &c., to June 28	590 63
		Louis A. Fuld, crockery ware, to June 11	47 37
		F. W. Woolworth, salt and pepper shakers, June 30	6 60
		L. S. Plant, napkins, &c., to June 16	30 08
		H. Bachman & Co., machine twist, &c	9 00
		Brosseau & Son, fish, to June 26	60 00
		Louis A. Fuld, shoe nails, June 10	6 00
		Boynton Lumber Co., lumber, May 15	569 00
		Stanley & Patterson, electrical supplies, to June 25	99 62
		Stanley & Patterson, electrical supplies, to June 25	165 49
		Ferracute Machine Co., press and cap dies, to June 16	56 44
		Jenkins Bros. check valves, &c., June 19	47 35
		Osmun & Cook, dental supplies, June 19	13 61
		Jacob Ringle & Son, combination closet, June 12	25 00
		J. J. Hockenjos Co., paints, &c., to June 21	86 79
		M. D. Valentine & Bro. Co., brick, &c., June 17	53 60
		W. T. Crane Carriage Hardware Co., rims, &c., June 25	5 17
		National Lead Co., white lead, to June 25	270 00

July	29.	T. H. Roberts, hardware supplies, &c., to June 27....	15 16
		Roe & Conover, hardware supplies, &c., to May 31...	502 15
		Banister & Pollard Co., horseshoe nails, June 7	21 90
		State Agricultural Experiment Station, boar, May 31,	25 00
		Board of Water Commissioners, Rahway, water, to July 1	661 97
		Manes A. Fuld, silesia, June 26.....	15 34
		John Haworth Co., photo supplies, June 14.....	13 74
		Elizabeth Beef Co., meats, &c., to April 26.....	414 28
		Dearborn Chemical Co., boiler feed water treatment, June 18	33 35
		Ridabock & Co., caps, &c., to June 28.....	26 01
		New York Soap Works, chloride of lime, June 13....	23 50
		Fuel Engineering Co. of New York, fuel analysis service, &c., June 30	22 50
		Johnson & Johnson, gauze bandages, June 12.....	22 24
		Seidler Drug Co., bug killer, June 14.....	6 25
		Berlin & Jones Envelope Co., envelopes, June 6.....	5 49
		American Press Association, cuts, to May 21.....	5 40
		M. K. Mulford Co., vaccine lymph, June 11.....	3 25
		Matthias Plum, envelopes, June 4.....	1 08
		Wm. Howard & Son, groceries, &c., to June 5.....	1 17
		Wm. M. Davis, drugs, &c., to June 25.....	2 65
		H. J. Heinz Co., apple butter, June 17.....	2 88
		J. E. Linde Paper Co., paper, June 30.....	45 62
		L. S. Plant & Co., tooth brushes, &c., to June 28....	101 89
		J. E. Linde Paper Co., paper, June 30.....	5 50
		J. H. Blackwell & Sons, coffee, &c., to June 17.....	167 28
		Wallace & Thomson, canned pineapple, June 30.....	32 00
Aug.	1.	Frank Moore, balance of one month's salary as Superintendent, to July 31	166 66
		Frank Moore, balance of payroll of subordinate officers, &c., to July 31	2,685 94
	5.	A. Dick, gloves, November 21.....	46 00
		New York Telephone Co., telephone service, to July 31, and for foreign messages, to June 20.....	32 57
		J. S. Silvers & Bro. Co., potatoes, to June 30.....	633 37
		Abraham Baldwin, Incorporated, cloth, June 21.....	494 88
		Louis S. Gimbel, lining, hair cloth, &c., to June 5....	81 83
		Bowker Insecticide Co., pyrox, June 12.....	13 50
		Dr. W. F. Heidgerd & Co., sheet rubber, &c., to June 7,	9 81
		H. B. Claflin Co., tailor's chalk, June 30.....	4 00
		J. L. Hammett Co., photo mounts, June 3.....	4 00
		L. F. Hersh & Bro., safety matches, June 26.....	3 60
		Ludlow & Squier, hardware supplies, &c., to June 27,	149 64
		Ludlow & Squier, hardware supplies, &c., to May 7...	88 71
		Colonial Steel Co., iron, &c., June 30.....	41 51
		Barber Asphalt Paving Co., roll roofing paper, June 16,	18 75
		Bingham Bros. Co., type, &c., to June 24.....	6 80
		Frank S. Betz Co., Incorporated, gauze, &c., to June 12	4 44
		Roe & Conover, packing, June 23.....	3 06
		E. S. Chase, rent of Superintendent's house, to July 31,	110 00
	11.	Michigan Lubricator Co., filler plugs, &c., May 21....	10 55
		Adams Express Co., charges, to June 25.....	10 09
		Pennsylvania Railroad Co., freight charges, to June 28,	17 15
		Benj. H. Crosby, expenses as Field Parole Officer, to July 31.....	46 97
		Chas. S. Moore, expenses as Chief Parole Officer, to July 31.....	38 30

Aug. 15.	Frank Moore, account of one month's salary as Superintendent, to August 31	166	66
	Frank Moore. Superintendent, payroll of subordinate officers and employes, to August 31	2,694	92
	Oliver Machinery Co., hardware supplies, to May 10,	69	64
	Oliver Machinery Co., motors, May 26	189	08
19.	Wm. M. Davis, drugs, &c., to July 31	11	80
	To amounts paid the following for rent of rooms to teachers, to July 31:		
	Lela M. Pickett	10	00
	Harriet E. Houghton	10	00
	Mrs. A. A. Crosby	10	00
	H. Robinson, beans, &c., July 31	4	38
	Adams Express Co., Rahway, charges, to July 23	3	50
	Dairymen's Supply Co., milk cooler, &c., July 17	29	55
	Frank T. Cladek, dynamite, &c., July 31	88	40
	Isaac W. Thorn, slate, July 28	20	00
	Terrill Bros., rubber tires, &c., to July 8	21	25
	G. Elias & Bro., lumber, to July 21	268	50
	G. Elias & Bro., lumber, to July 21	417	80
	American Type Founders Co., staples, &c., July 15	1	91
	Beckermann & Co., buckles, &c., July 31	4	32
	Elizabeth Beef Co., meats, eggs, &c., to July 31	606	33
	Elizabeth Beef Co., meats, eggs, &c., to June 23	446	73
	Armour & Co., meats, &c., to July 30	376	70
	L. S. Plant & Co., denim, shirting, &c., to July 28	358	82
	J. M. Delaney, leather, July 16	199	64
	J. M. Delaney, leather, July 16	46	98
	J. H. Blackwell & Sons, prunes, &c., to July 28	116	88
	Manes A. Fuld, boots, &c., to July 16	57	00
	American Oil & Supply Co., oxalic acid, July 28	27	39
	H. T. Dakin, charcoal, July 14	18	00
	L. F. Hersh & Bro., metal polish, July 23	9	60
	L. F. Hersh & Bro., salt, July 2	1	50
	L. E. Linde Paper Co., bell heads, July 21	4	40
	American Oil & Supply Co., acid, July 10	5	03
	Individual Drinking Cup Co., cups, July 22, and for rental of vendor, to July 21	12	50
	Fuel Engineering Co. of New York, fuel analysis service, to July 31	15	00
	New York Telephone Co., service, to August 31, and for foreign messages, to July 20	21	51
	Jas. McCollum, baseball stockings, &c., to June 19	10	55
	Peckham, Little & Co., record books, &c., to July 23	9	29
	Chas. H. Ditston & Co., musical supplies, to June 27	15	25
	L. S. Plant & Co., thread, machine needles, &c., to July 31	98	11
	H. Bachman & Co., shirts, drawers, &c., to July 31	184	37
	McDevitt-Wilson, books, April 26	12	06
	J. S. Silvers & Bro. Co., potatoes, &c., to June 30	111	29
	Roger Williams, repairs to irons, July 25	6	83
	Philip Weigel, Jr., shovels, &c., July 14	29	75
	Troy Laundry Machinery Co., part for ironer, July 11	2	55
	Singer Sewing Machine Co., needles, &c., July 22	10	45
	Ludlow & Squier, diaphragms, &c., July 23	16	10
	Fairbanks Co., boiler feed ejector, &c., June 25	16	50
	John E. Burger & Son, harness supplies, to July 5	9	19
	National Lead Co., Atlantic white lead, July 31	67	50
	John T. Crosby, Clerk, Hudson county, copies of deeds in case of State vs. Kyle, July 10	4	50

Aug.	19.	Raritan Ridge Clay Co., sand, to July 7	150 68
		Belmont Iron Works, plates, June 30	76 50
		Vulcanite Portland Cement Co., cement	488 00
		Giant Portland Cement Co., cement, July 16	244 00
		Dover Boiler Works, tin, angles, &c., July 10	648 40
		Ludlow & Squier, sash cord, tar paper, &c., July 22,	65 91
		Raritan Ridge Clay Co., sand, June 23	34 61
		Giant Portland Cement Co., cement, July 20	244 00
		Jacob Ringle & Son, tar, June 25	108 00
	26.	Bruce & Cook, pipe, solder, &c., to July 23	620 60
		Osmun & Cook, dental supplies, July 24	2 64
		Francis H. Leggett & Co., groceries, &c., to July 31,	107 68
		Brosseau & Sons, fish, to July 31	75 00
		Clarkson & Ford Co., cylinder grease, July 17	20 53
		M. H. Dingee & Co., Incorporated, engine oil, July 12,	17 17
		Geo. F. Wiemann Co., tea, July 28	17 00
		Frontier Elevator Mill Co., flour, July 2	1,062 50
		Holden Patent Book Cover Co., book covers, July 14,	13 50
		Baker Printing Co., ruled sheets, July 3	10 75
		Standard Oil Co., gasoline, &c., to July 21	51 09
		Saalfield Publishing Co., book, July 2	1 25
		Igoe Bros., steel posts, &c., July 23	115 20
		Oliver Machinery Co., motors, &c., June 30	1,211 00
		J. J. Hockenjos Co., paints, &c., to July 30	141 94
		Otis Elevator Co., repairs to elevator, June 11	143 29
		Bruce & Cook, tongs, &c., July 21	5 00
		John A. Roebling's Sons Co., wire rope, July 16	27 10
		T. H. Roberts, hardware supplies, &c., to July 25	13 05
		Banister & Pollard Co., gaskets, &c., July 12	10 32
		Banister & Pollard Co., butts, &c., July 11	1 28
		Banister & Pollard Co., solder, &c., to July 1	32 18
		The Detective Publishing Co., manufacturing cuts, &c., to July 29	15 00
		N. Drake, bran, &c., to July 1	537 10
		N. Drake, wheat, barley corn, &c., to July 29, 1913	177 50
		Abraham Baldwin, Incorporated	77 53
		Library Bureau, manula folders, July 9	5 50
		Yawman & Erbe Manufacturing Co., filing cabinet, &c., to July 21	24 18
		To amounts paid the following for advertising notices, to June 19:	
		Courier Co., Camden	1 00
		Trenton Times	70
		Evening News Publishing Co., Newark	70
		Evening Journal Association, Jersey City	69
		Elizabeth Daily Journal	68
		Home News Publishing Co., New Brunswick	68
	28.	A. G. Spalding & Bros., handballs, July 30	96
		Hahne & Co., rugs, &c., to July 3	121 59
Sept.	2.	Frank Moore, Superintendent, balance of payroll of subordinate officers, &c., to August 31	2,679 97
		Frank Moore, balance of one month's salary as Superintendent, to August 31	166 67
	5.	Chas. S. Moore, expenses incurred in connection with return of prisoners, to August 23	114 05
		The Yale & Towne Manufacturing Co., keys, July 28,	86
	9.	Jas. A. Coe & Co., angles, &c., to May 12	3 90
		F. Olinski, ducks, July 10	8 00
		Chas. S. Moore, expenses as Chief Parole Officer, to August 30	35 25

Sept.	9.	Benj. H. Crosby, expenses as Field Parole Officer, to August 29	19 48
	16.	Bruen Ritchey & Co., sapolio, July 3	54 50
		Bruen Ritchey & Co., medical supplies, &c., to June 16,	40 05
		Newark Daily Advertiser Publishing Co., advertising notice, June 19	70
		Frank Moore, on account of one month's salary as Superintendent, to September 30	166 66
		Frank Moore, on account of payroll of subordinate officers, &c., to September 30	2,670 62
	23.	Pennsylvania Railroad Co., freight charges, to July 28,	8 44
		Frank Moore, expenses as Superintendent, to September 1	32 30
		Armour & Co., meats, to August 28	239 16
		Adams Express Co., express charges, to August 28	4 26
		To amounts paid the following for rent of room for teachers, to August 31:	
		Lela M. Pickett	10 00
		Harriet E. Houten	5 00
		Mrs. A. A. Crosby	5 00
		B. Engleman, cloth, August 31	13 40
		Roe & Conover, hardware supplies, to August 22	114 54
		J. J. Hockenjos, lumber, &c., to August 28	119 60
		John Weber, pair of shafts, &c., August 8	3 30
		Ludlow & Squier, pulleys, &c., to August 19	67 04
		Geo. M. Friese, coal, to August 30	261 44
		E. Smith Hoover, expenses returning escaped inmate, to September 4	113 27
		Roe & Conover, hardware supplies, June 23	14 93
		Ludlow & Squier, sash weights, &c., to August 23	28 17
		Thos. A. Roarke, sash pulleys, July 28	2 28
		Ludlow & Squier, ruberoid paper, &c., to August 19	232 62
		Vulcanite Portland Cement Co., cement, August 26	122 00
Oct.	1.	L. F. Hersch & Bro., groceries, &c., to August 28	282 97
		H. Kohnstamen & Co., chip soap, July 30	110 91
		Thos. Oakes & Co., serge, August 31	103 54
		L. S. Plant & Co., white cord, thread, &c., to August 26	90 04
		H. Bachman & Co., hose, &c., to August 22	63 25
		Brosseau & Son, fish, to August 28	60 00
		Francis H. Leggett, yeast, &c., to August 30	51 45
		L. S. Plant & Co., shoe blacking, August 6	43 40
		The Drug Products Co., Incorporated, drugs and medical supplies, August 29	40 50
		Bruen Ritchey & Co., soap, August 8	40 00
		Bruce & Cook, coke, &c., to August 27	39 98
		Berlin & Jones Envelope Co., envelopes, August 27, 1913	36 05
		Wallace & Thompson, pineapple, August 30	32 00
		Dearborn Chemical Co., boiler feed water treatment, August 26	30 72
		H. T. Dakin, charcoal, &c., to August 30	24 60
		Clarkson & Ford Co., cylinder grease, August 23	20 69
		New York Telephone Co., telephone service, to September 30, and for foreign messages, to August 20	21 10
		Manes A. Fuld, brooms, August 29	20 10
		Manes A. Fuld, brushes, August 5	19 50
		M. H. Dingee & Co., engine oil, August 16	16 68
		Wm. Barnett & Sons, toilet paper, August 16	15 00

Oct.	1.	Fuel Engineering Co. of New York, fuel analysis service	15 00
		Seidler Drug Co., bug killer, August 14	6 25
		S. A. French, handcuffs, August 25	5 00
		Stumpp & Walter Co., thermometers, &c., August 30	2 50
		Manufacturers Selling Co., oilers, August 5	2 00
		Julius King Optical Co., repairs to glasses, to August 30	72
		Wm. M. Davis, denatured alcohol, August 6	40
		The McCabe Boiler Works, repairs to boilers, to August 9	550 00
		National Lead Co., white lead, August 30	140 00
		Philip Weigel, Jr., round iron barrows, &c., to August 12	78 93
		M. D. Valentine & Bro. Co., ground clay, &c., to August 30	35 20
		T. H. Roberts, baseballs, padlocks, &c., to August 28	32 30
		The W. T. Crane Carriage Hardware Co., tool steel, &c., to August 27	24 04
		Ludlow & Squier, barrow wheels, August 7	20 64
		Frank Baldwin & Son, galvanized sheaves, August 16	16 94
		The Geo. Repp Baker's Oven Co., balance grate for oven, to August 30	9 50
		Singer Sewing Machine Co., repairs for machines, to August 28	5 79
		Eastman Machine Co., knives, August 20	1 00
		American Press Association, half tone cut, August 12	81
		Boynton Lumber Co., moulding, August 22	10 60
		John J. Slater, Clerk, Passaic county, copies of proceedings, August 29, in re State vs. Thos. R. Anthony, alias "Hank"	19 32
		John T. Crosby, Clerk, Hudson county, copy of indictment for extradition August 21, in re State vs. McDowell	4 50
		Jos. McDonough, Clerk, Essex county, certified copies of indictments, &c., August 31, in re State vs. Isadore Juffus	4 00
		Frank Moore, Superintendent, balance of payroll of subordinate officers and employes, to September 30	2,662 11
		Frank Moore, balance of one month's salary as Superintendent, September 30	166 72
		E. S. Chase, rent of Superintendent's house, to August 31	55 00
		Elizabeth Beef Co., meats, &c., to August 20	402 80
		J. H. Blackwell & Sons, coffee, tea, &c., to August 22	126 11
		Standard Oil Co., gasoline and oil, to August 25	29 64
		Eckerson Co., butterine, to August 28	15 60
		Dr. C. S. Thompson, veterinary services, to July 25	11 25
		Frank S. Betz Co., Inc., stop watch, August 4	7 65
		J. L. Hammett Co., map, August 8	6 75
		D. H. Knowlton & Co., portraits, August 20	2 00
		Yawman & Erbe Manufacturing Co., filing cabinets, August 7	28 00
		Dairymen's Supply Co., thermometers, August 29	98
		Automatic Pencil Sharpener Co., resharpening blades and knives, to August 25	94
		Fred Medart Manufacturing Co., master keys, August 15	75
		Meier Andres Belting Co., snap belt fasteners, August 16	72

Oct.	1.	J. E. Linde Paper Co., envelopes, August 31	11 00
		Western Union Telegraph Co., telegraph charges, to August 26	5 00
		J. S. Silvers & Bro. Co., potatoes, &c., to August 27	188 76
	7.	Pennsylvania Railroad Co., freight charges, to August 29	7 40
		Sarah B. Robinson, pasturage for season of 1913	75 00
		The H. K. Mulford Co., vaccine lymph, August 29	13 50
		John Taylor, sand, August 30	2 50
		J. E. Rhoads & Sons, belting, &c., to September 1	60 42
	15.	Elizabeth Beef Co., meats, &c., to September 30	724 63
		Armour & Co., meats, &c., to September 30	305 28
		Wm. Edgar, expenses as Commissioner, to September 12	6 50
		Chas. S. Moore, expenses as Chief Parole Officer, to September 29	30 12
		Benj. H. Crosby, expenses as Field Parole Officer, to September 30	47 05
	17.	To amounts paid Commissioners below named for expenses to dates in 1913, as follows:	
		Edw. D. Duffield, July 10	6 35
		Decatur M. Sawyer, September 21	29 70
		Foster M. Voorhees, September 4	3 00
		Geo. W. Fortmeyer, September 4	5 95
		Manes A. Fuld, combs, &c., to September 30	22 14
		Osmun & Cook, dental supplies, September 24	6 00
		Frederick H. Levey, job black, September 18	3 75
		The Trenton Times, subscription, to August 10	3 00
		Wm. Howard & Son, groceries, &c., to September 25	3 10
		J. King Optical Co., lenses, &c., to September 30	2 70
		M. D. Barnes & Co., examination and sponging of overcoating, September 22	2 29
		J. S. Silvers & Bro. Co., coffee, potatoes, &c., to September 12	263 45
		Whital Tatum Co., medical supplies, &c., to September 30	1 74
		L. F. Hersh & Bro., groceries, &c., to September 26	262 11
		J. H. Blackwell & Sons, groceries, &c., to September 9	99 19
		H. Bachman & Co., suspenders, &c., to September 16	94 84
		Jos. W. Stern & Co., subscription to Band Club, September 30	1 00
		Brosseau & Son, fish, to September 25	60 00
		Wm. Barnett & Sons, soda, September 23	48 51
		Ridabock & Co., books, September 24	3 00
		Geo. H. Aspinwall, grease, August 19	39 40
		Lela M. Pickett, rent of room for teacher, to September 30	10 00
		Wm. M. Davis, medical supplies, to September 25	1 80
		A. Ditzel, threshing grain, September 22	62 35
		Adams Express Co., Railway, express charges, to September 30	6 73
		L. S. Plant & Co., paper, coat lining, &c., to September 20	115 32
		M. D. Valentine & Bro. Co., clay, &c., September 8	18 40
		J. E. Burger & Son, rubber drill, September 6	12 25
		Yawman & Erbe Manufacturing Co., filing cabinet, &c., September 30	11 40
		Roe & Conover, paint brushes, &c., to September 23	69 96
		Geo. M. Friese, binder twine, &c., to July 31	16 00

Oct.	17.	J. J. Hockenjos & Co., paints, turpentine, &c., to September 9	50 26
		E. S. Chase, rent of Superintendent's house, to October 31	110 00
		Igoe Bros., fence, September 30	51 38
		Geo. M. Friese, lumber, &c., to September 29	89 50
		J. J. Hockenjos & Co., glass, September 6	33 75
		J. P. Simmons, chemical and bacterialogical analysis of water, September 30	250 00
		Jas. E. Terry, overcoatings, September 22	163 72
		Silver, Burdet & Co., books, September 24	34 13
		Wallace & Thomson, wheatend, September 25	25 02
		Stumpp & Walter Co., timothy seed, September 18	39 00
		Hinds, Noble & Eldredge, books, September 19	33 60
		Chas. H. Fox, analysis of expense book, September 13	32 00
		L. S. Plant, Japan tacks, &c., to September 27	28 23
		Peckham, Little & Co., stationery supplies, to September 15	30 52
		New York Telephone Co., telephone rental, to October 31, and for foreign messages, to September 20	24 52
		Jas. B. Wilson, books, September 17	15 30
		John Haworth Co., photo supplies, to September 12	13 04
		Educational Press Co., subscription to Current Events, to June, 1914	8 00
		H. T. Dakin, floor wax, September 30	6 60
		American Oil and Supply Co., acids, to September 19	8 62
		Eckerson Co., butterine, September 19	7 80
		Seidler Drug Co., bug killer, Septemebr 23	6 25
		Robert C. Reeves Co., bone cutter, September 10	24 70
		Troy Laundry Machinery Co., repairs, to September 16,	2 87
		Central Electrical Supply Co., electrical supplies, September 30	28 50
		Philip Weigel, Jr., shovels, to September 8	6 38
		Elizabeth Hardware Co., poultry netting, September 20,	3 46
		Bingham Bros. Co., type, &c., September 29	6 40
		The Reece Button Hole Machine Co., repairs to machine, September 12	1 56
		Board of Water Commissioners, Rahway, water, to October 1	544 25
		Roe & Conover, pipe, &c., September 25	107 99
	21.	Fuel Engineering Co. of New York, fuel analysis service, to September 30	15 00
		N. Drake, middlings, &c., to September 24	872 00
		Bruce & Cook, coke, &c., September 6	65 48
		Jas. E. Dale Co., boiler compound, September 30	66 75
		A. P. W. Paper Co., toilet paper, September 22	21 00
		American Sports Publishing Co., books, July 24	55
		Francis H. Leggett & Co., yeast, canned peaches, &c., to September 11	77 03
		J. L. Hammett Co., flags, &c., September 3	11 18
		Remington Typewriter Co., exchange of typewriters, September 23	28 75
		T. H. Roberts, oilers, knives, &c., to September 23	5 97
	24.	Hooker Electro-Chemical Co., bleaching powder, to September 19	24 50
		United States Grate Bar Co., grate clips, to July 15	77 00
	29.	Phipps Bros., asparagus plants, September 17	6 00
		Pennsylvania Railroad Co., freight charges, to September, 29	8 78

Oct.	29.	Frank S. Betz Co., folding cups, &c., to September 13..	10 84
		Standard Oil Co., gasoline, to September 22.....	5 25
		Stanley & Patterson, cloth, &c., August 30.....	6 79
		Frank Moore, traveling expenses, &c., to October 17..	86 25
	31.	Franklin Marsh, services in connection with making descriptions of tracts of Johnson and Woodruff properties and for expenses, to October 28.....	16 97
		Buren Ritchey & Co., drugs, &c., to September 10...	17 42
		Buren Ritchey & Co., sapolio, September 15.....	54 50
		United States Grate Bar Co., grate castings, April 12,	3 60
		John J. Mitchell Co., subscription to American Tailor and Cutter, to July, 1914	3 00
		Sharples Separator Co., repairs to separator, September 30	1 11
		Ludlow & Squier, pumps, &c., to September 25.....	7 65
		Sharples Separator Co., parts, &c., to July 8.....	12 61
			$182,080 99

STATEMENT 82.

OBSTRUCTIONS TO NAVIGATION.

1913.			
Mar.	25.	To New Jersey Board of Pilotage Commissioners, John R. Dewar, President, for attending to removal of, or indicating obstructions in channels and harbors, pursuant to act of February 15, 1888, including office rent, to February 13, 1913	$31 35

STATEMENT 83.

OFFICE OF CLERK IN CHANCERY.

1912.			
Nov.	8.	To Louise O. Decker, for extra services, to October 31, 1912	$31 56
		To amounts paid Dispatch Printing Co., as per contracts of 1912, for account of the following:	
		Stationery	6 00
		Blanks	42 75
	15.	To amounts paid the following for extra services, to November 4, 1912:	
		Michael J. Martin	28 80
		Wm. S. Broughton	28 80
		Adams Express Co., for express charges, to September 28, 1912	12 40
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912.....	13 95
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00

Nov.	25.	John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	50 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Margaret Mitchell	70 00
		To amounts paid the following Enrollers for services, to November 30, 1912:	
		Emily R. English	75 39
		Elizabeth Lafetra	60 45
		Mary E. Magowan	57 36
		Laura C. Slack	50 13
		Carrie Wells	75 30
		Catherine L. Donnelly	52 53
		Isabel Potts	64 41
		Blanche F. Johnston	75 15
		Margaret L. Koons	75 12
		Julie B. Winans	32 16
		Julia A. L. Norton	25 74
		Nellie Middleton	36 00
		Hannah Oliphant	49 98
		Mildred F. Buchanan	21 30
		Mary E. Wilson, for extra services	30 80
		Louise O. Decker, for extra services	28 96
	26.	A. C. Yard, Postmaster, for postage due, to October 31, 1912	12 56
		Horace E. Fine Co., for daters, stamps, &c., to October 23, 1912	9 25
Dec.	3.	To amounts paid Dispatch Printing Co., as follows:	
		For stationery, November 13, 1912	75 50
	6.	For blanks, to November 30, 1912	34 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	16 20
		To amounts paid Dispatch Printing Co., for account of blanks and stationery as per contracts of 1912, as follows:	
		Blanks	84 50
		Stationery	32 00
	13.	A. C. Yard, Postmaster, for postage stamps, December 10, 1912	100 00
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	50 00

Dec.	23.	Mary E. Wilson	60 00
		B. Kerney	55 00
		Louis O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Margaret Mitchell	70 00
		To amounts paid the following Enrollers for services, to December 31, 1912:	
		Emily R. English	61 20
		Elizabeth Lafetra	60 27
		Mary E. Magowan	66 39
		Laura C. Slack	51 78
		Carrie Wells	71 85
		Catherine L. Donnelly	46 14
		Isabel Potts	57 21
		Blanche F. Johnson	75 03
		Margaret L. Koons	74 97
		Julia A. L. Norton	30 33
		Nellie Middleton	35 01
		Hannah Oliphant	47 79
		Mildred F. Buchanan	39 00
		To amounts paid the following for extra services, to December 31, 1912:	
		Mary E. Wilson	29 00
		Louise O. Decker	25 70
		Jos. A. Delate	22 60
	27.	To amounts paid Dispatch Printing Co. for account of stationery and blanks as per contracts for 1912, as follows:	
		Stationery	99 25
		Blanks	73 00
1913.			
Jan.	3.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	3 00
		A. C. Yard, Postmaster, for postage due, to November 30, 1912	7 07
		Dispatch Printing Co., for account of stationery as per contract for 1912	45 00
		A. C. Yard, Postmaster, for postage stamps, December 30, 1912	100 00
	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	23 05
		United States Express Co., for express charges, to October 31, 1912	7 40
	10.	Dispatch Printing Co., for account of stationery as per contract for 1912	325 00
	24.	Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
		To amounts paid the following for one month's salary, to January 31, 1913:	
		Samuel K Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00

Jan.	24.	Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	50 00
		David A. Spair	40 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louis O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Margaret Mitchell	70 00
		To amounts paid the following Enrollers for services, to January 31, 1913:	
		Emily R. English	65 01
		Elizabeth Lafetra	60 93
		Mary E. Magowan	44 49
		Laura C. Slack	51 96
		Carrie Wells	70 05
		Catherine L. Donnelly	43 62
		Isabel Potts	55 41
		Blanche F. Johnston	76 38
		Margaret L. Koons	46 56
		Julia A. L. Norton	25 11
		Nellie Middleton	37 68
		Hannah Oliphant	48 00
		Mildred F. Buchanan	42 57
		To amounts paid the following for extra services, to January 31, 1913:	
		Mary E. Wilson	30 70
		Louise O. Decker	28 50
		B. Kerney	12 82
		Dispatch Printing Co., for account of stationery, contract of 1912	15 00
		Dispatch Printing Co., for blanks, January 21, 1913	37 50
	28.	A. C. Yard, Postmaster, for postage due, to December 31, 1912	6 54
		A. C. Yard, Postmaster, for postage stamps, January 24, 1913	100 00
		Underwood Typewriter Co., for cylinder for typewriter, January 15, 1913	2 00
Feb.	4.	Adams Express Co., for express charges, to November 29, 1912	20 48
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	16 05
	7.	Dispatch Printing Co., for account of stationery as per contract of 1912	20 00
	11.	Soney & Sage, for New Jersey Lawyers' diaries, 1913, furnished January 31, 1913	15 00
	14.	Adams Express Co., for express charges, to December 28, 1912	11 10
	18.	United States Express Co., for express charges, to December 31, 1912	11 23
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	155 00

Feb.	21.	Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	50 00
		Daniel A. Spair	40 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Margaret Mitchell	70 00
		To amounts paid the following for services as Enroller, to February 28, 1913:	
		Emily R. English	75 69
		Elizabeth Lafetra	54 03
		Mary E. Magowan	79 80
		Laura C. Slack	55 14
		Carrie Wells	75 21
		Catherine L. Donnelly	60 00
		Isabel Potts	70 98
		Blanche F. Johnson	76 23
		Margaret L. Koons	75 18
		Julie B. Winans	12 87
		Julia A. L. Norton	42 27
		Nellie Middleton	56 55
		Mildred F. Buchanan	40 74
		Hannah Oliphant	57 00
		To amounts paid the following for extra services, to February 28, 1913:	
		Louise O. Decker	23 18
		Mary E. Wilson	23 00
		Michael J. Martin	8 70
		B. Kerney	5 00
		A. C. Yard, Postmaster, for postage stamps, February 18, 1913	100 00
	24.	Jos. A. Delate, for extra services, to February 28, 1913	23 20
			$13,730 55

STATEMENT 83½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$13,730 55
Mar.	7.	T. F. Fitzgerald, for 20 copies of the Manual of the Legislature for 1913	20 00
		Horace E. Fine Co., for stamps, &c., to January 20, 1913	8 40
		A. C. Yard, Postmaster, for postage due, to January 31, 1913	5 57
		Stoll Blank Book and Stationery Co., for index book, January 29, 1913	5 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	26 30
	11.	A. C. Yard, Postmaster, for postage due, to February 28, 1913	5 97
		Stoll Blank Book and Stationery Co., for typewriter ribbons, February 1, 1913	4 50

Mar.	11.	Remington Typewriter Co., for exchange of typewriters, February 25, 1913	66 00
	14.	A. C. Yard, Postmaster, for postage stamps, March 11, 1913	100 00
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Jos. A. Delate	50 00
		Michael J. Martin	50 00
		Daniel A. Spair	40 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louis O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Myrtle E. Mathes	40 00
		Margaret Mitchell	70 00
		To amounts paid the following for services as Enroller, to March 31, 1913:	
		Emily R. English	65 07
		Elizabeth Lafetra	50 25
		Mary E. Magowan	47 34
		Laura C. Slack	50 19
		Carrie Wells	75 60
		Catherine L. Donnelly	54 42
		Isabel Potts	64 92
		Blanche F. Johnston	76 59
		Margaret L. Koons	74 82
		Julia A. L. Norton	26 73
		Nellie Middleton	38 25
		Hannah Oliphant	54 24
		Mildred F. Buchanan	39 39
		To amounts paid the following for extra services, to March 31, 1913:	
		Louise O. Decker	14 50
		Mary E. Wilson	13 60
		B. Kerney	12 00
		Michael J. Martin	7 50
April	1.	A. C. Yard, Postmaster, for postage stamps, March 28, 1913	100 00
		Horace E. Fine Co., for stamps, &c., to February 24 1913	5 45
	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	11 95
	8.	Dispatch Printing Co., for blanks, March 31, 1913	78 50
	10.	A. C. Yard Postmaster, for rent of post-office box for quarter ending June 30, 1913	3 60

April 15.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
	Samuel K. Robbins, Clerk	250 00
	E. M. Applegate	125 00
	Wm. A. Weeks	77 50
	J. Edmund Harrop	52 50
	Wm. S. Broughton	50 00
	Fred B. Biles	62 50
	Lewis T. H. Shafer	77 50
	Edwin J. Burke	50 00
	John Hough	50 00
	Mortimer H. Potts	50 00
	Hal Hunt	40 00
	Jos. A. Delate	25 00
	Michael J. Martin	25 00
	Daniel A. Spair	20 00
	Mary E. Wilson	30 00
	B. Kerney	27 50
	Louis O. Decker	27 50
	Lucy A. H. Smith	22 50
	Frances Dorety	25 00
	Myrtle E. Mathis	20 00
	Margaret Mitchell	35 00
	To amounts paid the following for services as Enroller, to April 15, 1913:	
	Emily R. English	50 52
	Elizabeth Lafetra	51 93
	Mary E. Magowan	40 68
	Laura C. Slack	56 82
	Carrie Wells	51 54
	Catherine Donnelly	51 48
	Isabel Potts	58 41
	Blanche F. Johnston	76 68
	Margaret L. Koons	63 84
	Nellie Middleton	53 61
	Hannah Oliphant	50 10
	Mildred F. Buchanan	44 28
	Julia A. L. Norton	31 62
	To amounts paid the following for extra services, to April 15, 1913:	
	Louise O. Decker	24 40
	Mary E. Wilson	20 00
	Michael J. Martin	12 50
	B. Kearney	9 00
22.	A. C. Yard, Postmaster, for postage stamps, April 15, 1913	100 00
	Underwood Typewriter Co., for adjusting typewriter, March 27, 1913	1 35
	United States Express Co., for express charges, to February 28, 1913	10 30
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	Samuel K. Robbins, Clerk	250 00
	E. M. Applegate	125 00
	Wm. A. Wells	77 50
	J. Edmund Harrop	52 50
	Wm. S. Broughton	50 00
	Fred B. Biles	62 50
	Lewis T. H. Shafer	77 50
	Edwin J. Burke	50 00

April 29.		John Hough	50 00
		Mortimer H. Potts	50 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	25 00
		Daniel A. Spair	20 00
		Mary E. Wilson	30 00
		B. Kerney	27 50
		Louise O. Decker	27 50
		Lucy A. H. Smith	22 50
		Frances Dorety	25 00
		Myrtle E. Mathes	20 00
		Margaret Mitchell	35 00
		To amounts paid the following for services as Enroller, to April 30, 1913:	
		Emily R. English	36 09
		Elizabeth Lafetra	17 79
		Mary E. Magowan	35 76
		Carrie Wells	49 26
		Catherine L. Donnelly	30 03
		Isabel Potts	30 12
		Blanche F. Johnston	37 47
		Margaret L. Koons	27 96
		Julie B. Winans	12 99
		Julia A. L. Norton	25 89
		Nellie Middleton	18 24
		Hannah Oliphant	26 31
		Mildred F. Buchanan	29 10
		To amounts paid the following for extra services, to April 30, 1913:	
		Louise O. Decker	19 80
		Mary E. Wilson	18 40
		Michael J. Martin	5 00
May	1.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 29, 1913	9 50
		Stoll Blank Book and Stationery Co., for bill board clip, March 4, 1913	40
		To amounts paid Adams Express Co., for express charges to dates in 1913, as follows:	
		February 27	21 40
		March 29	10 15
	8.	A. C. Yard, Postmaster, for postage stamps, May 6, 1913	100 00
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	77 50
		J. Edmund Harrop	52 50
		Wm. S. Broughton	50 00
		Fred B. Biles	62 50
		Lewis T. H. Shafer	77 50
		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	50 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	25 00
		Daniel A. Spair	20 00
		Mary E. Wilson	30 00

May	14.	B. Kerney	27 50
		Louise O. Decker	27 50
		Lucy A. H. Smith	22 50
		Frances Dorety	25 00
		Myrtle E. Mathes	20 00
		Margaret Mitchell	35 00
	15.	United States Express Co., for express charges, to March 31, 1913	4 80
		To amounts paid Dispatch Printing Co. for account of supplies furnished as per contracts for 1912, as follows:	
		Blanks	27 75
		Stationery	32 00
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	77 50
		J. Edmund Harrop	52 50
		Wm. S. Broughton	50 00
		Fred B. Biles	62 50
		Lewis T. H. Shafer	77 50
		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	50 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	25 00
		Daniel A. Spair	20 00
		Mary E. Wilson	30 00
		B. Kerney	27 50
		Louise O. Decker	27 50
		Lucy A. H. Smith	22 50
		Frances Dorety	25 00
		Myrtle E. Mathes	20 00
		Margaret Mitchell	35 00
		Dispatch Printing Co., for account of blanks as per contract, 1912	42 00
	28.	To amounts paid the following for services as Enroller, to May 31, 1913:	
		Emily R. English	75 60
		Elizabeth Lafetra	54 60
		Mary E. Magowan	59 52
		Laura C. Slack	70 38
		Carrie Wells	91 44
		Catherine L. Donnelly	56 52
		Isabel Potts	61 11
		Blanche F. Johnston	80 82
		Margaret L. Koons	75 93
		Julie B. Winans	54 09
		Julia A. L. Norton	43 98
		Nellie Middleton	50 10
		Hannah Oliphant	55 38
		Mildred F. Buchanan	77 28
		Louise O. Decker	37 90
		B. Kerney	23 68
		Mary E. Wilson	23 50
		Michael J. Martin	3 80
June	3.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	10 70

June	3.	Van Note Typewriter Inspection Co., for adjusting typewriter, May 7, 1913	75
	10.	A. C. Yard, Postmaster, for postage due, to April 30, 1913	16 83
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	82 50
		J. Edmund Harrop	55 00
		Wm. S. Broughton	50 00
		Fred B. Biles	75 00
		Lewis T. H. Shafer	82 50
		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	55 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	30 00
		Daniel A. Spair	20 00
		Mary E. Wilson	32 50
		B. Kerney	30 00
		Louise O. Decker	30 00
		Lucy A. H. Smith	25 00
		Frances Doherty	25 00
		Myrtle E. Mathes	20 00
		Margaret Mitchell	37 50
	17.	United States Express Co., for express charges, to April 28, 1913	7 60
		Adams Express Co., for express charges, to April 30, 1913	7 30
	24.	A. C. Yard, Postmaster, for postage stamps, June 13, 1913	100 00
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	82 50
		J. Edmund Harrop	55 00
		Wm. S. Broughton	50 00
		Fred. B. Biles	75 00
		Lewis T. H. Shafer	82 50
		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	55 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	30 00
		Daniel A. Spair	20 00
		Mary E. Wilson	32 50
		B. Kerney	30 00
		Louise O. Decker	30 00
		Lucy A. H. Smith	25 00
		Frances Dorety	25 00
		Myrtle E. Mathes	20 00
		Margaret Mitchell	37 50
		To amounts paid the following for services as Enroller, to June 30, 1913:	
		Emily R. English	75 00
		Elizabeth Lafetra	55 89

June	27.	Mary E. Magowan	78 12
		Laura C. Slack	70 35
		Carrie Wells	76 95
		Catherine L. Donnelly	50 70
		Isabel Potts	61 05
		Blanche F. Johnston	78 36
		Margaret L. Koons	75 18
		Julia B. Winans	67 26
		L. A. L. Norton	33 18
		Nellie Middleton	45 90
		Hannah Oliphant	54 45
		Mildred F. Buchanan	76 08
		To amounts paid the following for extra services, to June 30, 1913:	
		Louise O. Decker	43 50
		Mary E. Wilson	31 00
		Frances Dorety	17 30
		B. Kerney	13 20
July	2.	Dispatch Printing Co., on account of stationery as per contract of 1912	9 00
	8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	3 00
		A. C. Yard, Postmaster, for postage due, to May 31, 1913	7 85
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	82 50
		J. Edmund Harrop	55 00
		Wm. S. Broughton	50 00
		Fred B. Biles	75 00
		Lewis T. H. Shafer	82 50
		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	55 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	30 00
		Daniel A. Spair	20 00
		Mary E. Wilson	32 50
		B. Kerney	30 00
		Louise O. Decker	30 00
		Lucy A. H. Smith	25 00
		Frances Dorety	25 00
		Myrtle E. Mathes	20 00
		Margaret Mitchell	37 50
		Remington Typewriter Co., for typewriter, April 16, 1913	81 00
	18.	A. C. Yard, Postmaster, for postage stamps, July 15, 1913	150 00
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	82 50
		J. Edmund Harrop	55 00
		Wm. S. Broughton	50 00
		Fred B. Biles	75 00
		Lewis T. H. Shafer	82 50

July	28.	Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	55 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	30 00
		Daniel A. Spair	20 00
		Mary E. Wilson	32 50
		B. Kerney	30 00
		Lucy A. H. Smith	25 00
		Louise O. Decker	30 00
		Frances Dorety	25 00
		Myrtle E. Mathes	20 00
		Margaret Mitchell	37 50
		To amounts paid the following for services as Enroller, to July 31, 1913:	
		Emily R. English	55 77
		Mary E. Magowan	29 88
		Laura C. Slack	30 57
		Carrie Wells	61 65
		Catherine L. Donnelly	49 47
		Isabel Potts	55 92
		Blanche F. Johnston	61 38
		Margaret L. Koons	58 17
		Julie B. Winans	34 14
		Nellie Middleton	22 65
		Julie A. L. Norton	31 53
		Hannah Oliphant	39 84
		Mildred F. Buchanan	21 12
		To amounts paid the following for extra services, to July 31, 1913:	
		Louise O. Decker	33 80
		Mary E. Wilson	28 50
		B. Kerney	10 78
		Michael J. Martin	10 60
Aug.	11.	A. C. Yard, Postmaster, for postal cards, August 4, 1913	120 00
		Horace E. Fine Co., for gummed paper figures, to June 24, 1913	16 70
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1913, July 15, 1913	4 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	10 25
		Mary E. Wilson, on account of one month's salary, to August 31, 1913	32 50
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Wm. S. Broughton	50 00
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	82 50
		J. Edmund Harrop	55 00
		Fred B. Biles	75 00
		Lewis T. H. Shafer	82 50
		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	55 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	30 00

Aug.	15.	Daniel A. Spair	20 00
		B. Kerney	30 00
		Louise O. Decker	30 00
		Myrtle Mather	20 00
		Myrtle E. Mathes	20 00
		Lucy A. H. Smith	25 00
		Margaret E. Mitchell	37 50
		A. C Yard, Postmaster, for postage stamps, August 11, 1913	100 00
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	82 50
		J. Edmund Harrop	55 00
		Wm. S. Broughton	50 00
		Fred. B. Biles	75 00
		Lewis T. H. Shafer	82 50
		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	55 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	30 00
		Daniel A. Spair	20 00
		Mary E. Wilson	32 50
		B. Kerney	30 00
		Louise O. Decker	30 00
		Myrtle Mather	20 00
		Lucy A. H. Smith	25 00
		Myrtle E. Mathes	20 00
		Margaret E. Mitchell	37 50
		To amounts paid the following Enrollers for services, to August 31, 1913:	
		Emily R. English	75 75
		Elizabeth Lafetra	48 30
		Mary E. Magowan	9 57
		Laura C. Slack	52 77
		Carrie Wells	76 41
		Catherine L. Donnelly	60 66
		Blanche F. Johnston	78 42
		Margaret L. Koons	76 59
		Julia A. L. Norton	32 79
		Nellie Middleton	49 86
		Hannah Oliphant	55 05
		Mildred F. Buchanan	62 76
		To amounts paid the following for extra services, to August 31, 1913:	
		Louise O. Decker	14 06
		Mary E. Wilson	10 30
		Michael J. Martin	3 00
		United States Express Co., for charges, to June 30, 1913	24 50
Sept.	2.	Milton C. Johnson Co., for check book, June 30, 1913,	2 07
	9.	A. C. Yard, Postmaster, for postage stamps, September 3, 1913	100 03
		B. L. Beall, for cleaning and adjusting typewriter, August 13, 1913	8 00
		Stoll Blank Book and Stationery Co., for typewriter ribbons, May 25, 1913	4 50
		Horace E. Fine Co., for stamps, July 10, 1913	1 40

Sept. 15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
	Samuel K. Robbins, Clerk	250 00
	E. M. Applegate	125 00
	Wm. A. Wells	82 50
	J. Edmund Harrop	55 00
	Wm. S. Broughton	50 00
	Fred B. Biles	75 00
	Lewis T. Shafer	82 50
	Edwin J. Burke	50 00
	John Hough	50 00
	Mortimer H. Potts	55 00
	Hal Hunt	40 00
	Jos. A. Delate	25 00
	Michael J. Martin	30 00
	Daniel A. Spair	20 00
	B. Kerney	30 00
	Mary E. Wilson	32 50
	Louise O. Decker	30 00
	Myrtle Mather	20 00
	Lucy A. H. Smith	25 00
	Myrtle E. Mathes	20 00
	Margaret Mitchell	37 50
16.	A. C. Yard, Postmaster, for postage due, to July 31, 1913	13 59
	United States Express Co., for charges, to July 29, 1913	3 30
	Multipost Co., for stamp affixer, July 30, 1913	25 00
23.	Adams Express Co., for express charges, to July 25, 1913	8 65
	Adams Express Co., for express charges, to June 30, 1913	25 75
30.	Mary E. Wilson, for extra services, to September 30, 1913	20 60
	Louise O. Decker, for extra services, to September 30, 1913	16 58
	To amounts paid the following for services as Enroller, to September 30, 1913:	
	Emily R. English	75 45
	Elizabeth Lafetra	50 07
	Mary E. Magowan	72 63
	Laura C. Slack	58 95
	Carrie Wells	75 30
	Catherine L. Donnelly	60 33
	Isabel Potts	65 91
	Blanche F. Johnston	75 54
	Margaret L. Koons	71 07
	Julie A. L. Norton	32 13
	Nellie Middleton	40 02
	Hannah Oliphant	41 22
	Mildred F. Buchanan	57 63
	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
	Samuel K. Robbins, Clerk	250 00
	E. M. Applegate	125 00
	Wm. A. Wells	82 50
	J. Edmund Harrop	55 00
	Wm. S. Broughton	50 00
	Fred B. Biles	75 00
	Lewis T. H. Shafer	82 50

Sept. 30.		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	55 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	30 00
		Daniel A. Spair	20 00
		Mary E. Wilson	32 50
		B. Kerney	30 00
		Louise O. Decker	30 00
		Myrtle Mather	20 00
		Lucy A. H. Smith	25 00
		Myrtle E. Mathes	20 00
		Margaret Mitchell	37 50
Oct.	1.	A. C. Yard, Postmaster, for postage stamps, September 25, 1913	100 30
		A. C. Yard, Postmaster, for postage due, to August 31, 1913	4 29
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	19 00
	7.	MacCrellish & Quigley, on account of amount due for stationery as per contract of 1913, being balance of appropriation	821 25
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	82 50
		J. Edmund Harrop	55 00
		Wm. S. Broughton	50 00
		Fred B. Biles	75 00
		Lewis T. H. Shafer	82 50
		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	55 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	30 00
		Daniel A. Spair	20 00
		Mary E. Wilson	32 50
		B. Kerney	30 00
		Louise O. Decker	30 00
		Myrtle Mather	20 00
		Lucy A. H. Smith	25 00
		Myrtle E. Mathes	20 00
		Margaret Mitchell	37 50
		Wm. J. Mitchell, $20, and for salary from September 22 to September 30, 1913, $12	32 00
	17.	Adams Express Co., for charges, to August 26, 1913,	5 35
		Stoll Blank Book and Stationery Co., for copy holder, &c., September 24, 1913	3 00
	24.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	3 00
		A. C. Yard, Postmaster, for postage due, to September 30, 1913	6 53
		Interstate Telephone and Telegraph Co., for foreign messages, to July 7, 1913	1 94

Oct.	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Samuel K. Robbins, Clerk	250 00
		E. M. Applegate	125 00
		Wm. A. Wells	82 50
		J. Edmund Harrop	55 00
		Wm. S. Broughton	50 00
		Fred B. Biles	75 00
		Lewis T. H. Shafer	82 50
		Edwin J. Burke	50 00
		John Hough	50 00
		Mortimer H. Potts	55 00
		Hal Hunt	40 00
		Jos. A. Delate	25 00
		Michael J. Martin	30 00
		Daniel A. Spair	20 00
		Wm. J. Mitchell	20 00
		Mary E. Wilson	32 50
		B. Kerney	30 00
		Louise O. Decker	30 00
		Myrtle Mather	20 00
		Lucy A. H. Smith	25 00
		Margaret Mitchell	37 50
		Myrtle E. Mathes	20 00
	29.	To amounts paid the following Enrollers for services, to October 31, 1913:	
		J. A. L. Norton	11 16
		Emily R. English	76 62
		Mary E. Magowan	68 46
		Isabel Potts	12 42
		Blanche F. Johnston	63 99
		Margaret L. Koons	72 24
		Elizabeth Lafetra	62 82
		A. C. Yard, Postmaster, for postage stamps, October 17, 1913	100 18
		Horace E. Fine Co., stamps, &c., to September 30, 1913	11 14
		United States Express Co., for charges, to August 29, 1913	2 60
	31.	Adams Express Co., for charges, to September 30, 1913	13 39
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	17 20
			$41,734 11

STATEMENT 84.

OFFICE OF CLERK OF SUPREME COURT.

1912.			
Nov.	8.	To amounts paid Dispatch Printing Co., as per contracts of 1912, for account of the following:	
		Stationery	$32 00
		Blanks	34 25
	12.	The Van Note Typewriter Inspection Co., for typewriter cylinder, October 15, 1912	2 20
	15.	Dispatch Printing Co., for stationery, November 13, 1912	8 75
		Dispatch Printing Co., for blanks, September 2, 1912	4 00

Nov.	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	10 30
	25.	To amounts paid the following for two days' services, to November 2, 1912:	
		Wm. Riker, Jr., Clerk	33 33
		Chas. N. Codding, Deputy Clerk	20 00
		To amounts paid the following for services, to November 30, 1912:	
		Jos. R. Tumulty	466 67
		John M. Hannan	270 00
		To amounts paid the following for one month's salary, to November 30, 1912:	
		Leslie C. Pierson	166 66
		J. Harry Woodruff	150 00
		Ernest R. Kerr	100 00
		Rue Brearley	133 33
		Margaret A. Helm	116 66
		Mary V. Williamson	91 66
		Victor T. L. Meyer	112 50
		Sarah Walker	50 00
		Sadie W. Manser	65 00
		Jessie L. Marrs	65 00
		Jas. E. Van Horne, Jr	50 00
		Chas. Albert Schipski	40 00
		C. Lee Boyle, for seven days' services, to November 30, 1912	49 03
	26.	Dispatch Printing Co., for blanks, October 19, 1912	4 50
		D. J. Bechtel, for rubber stamps, &c., to November 4, 1912	30 10
		A. C. Yard, Postmaster, for postage due, to October 31, 1912	1 08
		MacCrellish & Quigley, for binding minute book, November 13, 1912	1 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	7 45
		Dispatch Printing Co., for account of blanks as per contract, 1912	135 00
Dec.	3.	Dispatch Printing Co., for blanks, November 23, 1912	124 00
	6.	Dispatch Printing Co., for blanks, December 2, 1912	4 00
	10.	Fred. B. Yard, for ribbon, November 23, 1912	4 20
		D. J. Bechtel, for stamps, &c., to November 18, 1912	2 80
	13.	A. C. Yard, Postmaster, for postage stamps, December 9, 1912	200 00
	16.	Dispatch Printing Co., for account of stationery as per contract for 1912	151 00
	23.	Stoll Blank Book and Stationery Co., for pens, &c., to November 13, 1912	9 85
		To amounts paid the following for one month's salary, to December 31, 1912:	
		Jos. P. Tumulty, Clerk	500 00
		John M. Hannan, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	150 00
		Ernest R. Kerr	100 00
		Rue Brearley	133 33
		Margaret A. Helm	116 66
		Mary V. Williamson	91 66
		Victor T. L. Meyer	112 50
		Sarah Walker	50 00
		Sadie W. Manser	65 00

Dec.	23.	Jessie L. Marrs	65 00
		Jas. E. Van Horne, Jr	50 00
		Chas. Albert Schipski	40 00
		C. Lee Boyle	40 00
	27.	To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contracts of 1912, as follows:	
		Stationery	2 00
		Blanks	28 75
1913.			
Jan.	3.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
	7.	MacCrellish & Quigley, for ruling sheets, &c., December 20, 1912	2 60
		Horace E. Fine Co., for rubber stamps, &c., to November 6, 1912	2 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	27 50
	21.	Dispatch Printing Co., for account of stationery as per contract of 1912	15 00
	24.	Dispatch Printing Co., for blanks, January 17, 1913	9 85
		A. C. Yard, Postmaster, for postal cards, January 21, 1913	10 00
		To amounts paid the following for one month's salary, to January 31, 1913:	
		Jos P. Tumulty, Clerk	500 00
		John M. Hannan, Deputy Clerk	300 00
		Leslie C. Pierson	233 33
		J. Harry Woodruff	150 00
		Ernest R. Kerr	110 00
		Rue Brearley	133 33
		Margaret A. Helm	125 00
		Mary V. Williamson	100 00
		Victor T. L. Meyer	112 50
		Sarah Walker	60 00
		Sadie W. Manser	70 00
		Jessie L. Marrs	70 00
		Jas. E. Van Horne, Jr	60 00
		Chas. Albert Schipski	50 00
		C. Lee Boyle	50 00
		Abraham Naar, for 26 days' salary, to January 31, 1913	62 90
	28.	A. C. Yard, Postmaster, for postage due, to December 31, 1912	1 91
		Chas. H. Fox, for pasting lists in index book, December 10, 1912	2 50
Feb.	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	23 80
		Horace E. Fine Co., for stamps December 31, 1912	5 10
		United States Express Co., for express charges, to November 8, 1912	1 00
	18.	Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Jos. P. Tumulty, Clerk	500 00
		John M. Hannan, Deputy Clerk	300 00
		Leslie C. Pierson	233 33
		J. Harry Woodruff	150 00
		Ernest R. Kerr	110 00

Feb.	21.	Rue Brearley	133 33
		Margaret A. Helm	125 00
		Mary V. Williamson	100 00
		Victor T. L. Meyer	112 50
		Sarah Walker	60 00
		Sadie W. Manser	70 00
		Jessie L. Marrs	70 00
		Jas. E. Van Horne, Jr.	60 00
		Chas. Albert Schipski	50 00
		C. Lee Boyle	50 00
		Abraham Naar, Sr.	75 00
		T. F. Fitzgerald, for 20 copies of Manual of the Legislature for 1913, February 6, 1913	20 00
		A. C. Yard, Postmaster, for stamps, February 19, 1913	200 00
		To amounts paid the following for additional salary, to February 28, 1913:	
		Sadie W. Manser	5 00
		Jesse L. Marrs	5 00
		Abraham Naar, Sr.	25 00
	25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	8 50
		A. C. Yard, Postmaster, for postage due, to January 31, 1913	1 38
		Dispatch Printing Co., for stationery, February 24, 1913	26 50
			$9,545 74

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1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$9,545 74
Mar.	7.	Dispatch Printing Co., for account of stationery as per contract, 1912	15 00
	11.	Soney & Sage, for New Jersey Lawyers' Diary for 1913, January 31, 1913	12 00
	18.	The Van Note Typewriter Inspection Co., for overhauling typewriters, to February 24, 1913	14 72
		D. J. Bechtel, for stamps, &c., February 21, 1913	10 00
		Dispatch Printing Co., for blanks, March 13, 1913	134 25
	25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	8 80
		To amounts paid the following for one month's salary, to March 31, 1913:	
		Wm. C. Gebhardt, Clerk	500 00
		John M. Hannan, Deputy Clerk	300 00
		Leslie C. Pierson	233 33
		J. Harry Woodruff	150 00
		Ernest R. Kerr	110 00
		Rue Brearley	133 33
		Margaret A. Helm	125 00
		Mary V. Williamson	100 00
		Victor T. L. Meyer	112 50
		Sarah Walker	60 00
		Sadie W. Manser	75 00
		Jessie L. Marrs	75 00
		Jas. E. Van Horne, Jr.	60 00
		Chas. Albert Schipski	50 00
		C. Lee Boyle	50 00
		Abraham Naar, Sr.	100 00

Mar.	28.	Chas. H. Fox, for binding books, February 24, 1913,	12 00
April	1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	3 00
		Soney & Sage, for book, March 21, 1913	3 00
	8.	A. C. Yard, Postmaster, for postage stamps, April 7, 1913	205 00
	10.	Horace E. Fine Co., for rubber stamps, &c., to March 28, 1913	23 60
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		John M. Hannan, Deputy Clerk	150 00
		Leslie C. Pierson	116 66
		J. Harry Woodruff	75 00
		Ernest R. Kerr	55 00
		Rue Brearley	66 66
		Margaret A. Helm	62 50
		Mary V. Williamson	50 00
		Victor T. L. Meyer	56 25
		Sarah Walker	30 00
		Sadie W. Manser	37 50
		Jessie C. Marrs	37 50
		Jas. E. Van Horne, Jr.	30 00
		Chas. Albert Schipski	25 00
		C. Lee Boyle	25 00
		Abraham Naar, Sr.	50 00
		Dispatch Printing Co., for blanks, April 14, 1913	96 50
	22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	14 00
		Favor Ruhl & Co., for wheels for pencil pointer	4 59
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		John H. Hannan, Deputy Clerk	150 00
		Leslie C. Pierson	116 66
		J. Harry Woodruff	75 00
		Ernest R. Kerr	55 00
		Rue Brearley	66 66
		Margaret A. Helm	62 50
		Mary V. Williamson	50 00
		Victor T. L. Meyer	56 25
		Sarah Walker	30 00
		Sadie W. Manser	37 50
		Jessie L. Marrs	37 50
		Jas. E. Van Horne, Jr.	30 00
		Chas. Albert Schipski	25 00
		C. Lee Boyle	25 00
		Abraham Naar, Sr.	50 00
May	1.	MacCrellish & Quigley, for judgment book, &c., April 12, 1913	32 50
		A. C. Yard, Postmaster, for postage due, to March 31, 1913	1 66
		J. L. Power, for noiseless typewriter attaching system, April 22, 1913	3 00
	6.	MacCrellish & Quigley, for blotting paper, April 21, 1913	4 25
	8.	Underwood Typewriting Co., for exchange of typewriter, April 22, 1913	74 23

May	14.	To amounts paid the following for account of one month's salary, to May 31, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Leslie C. Pierson	116 66
		J. Harry Woodruff	75 00
		Ernest R. Kerr	55 00
		Rue Brearley	66 66
		Margaret A. Helm	62 50
		Mary V. Williamson	50 00
		Victor T. L. Meyer	56 25
		Sarah Walker	30 00
		Sadie W. Manser	37 50
		Jessie L. Marrs	37 50
		Jas. E. Van Horne, Jr.	30 00
		Chas. Albert Schipski	25 00
		C. Lee Boyle	25 00
		Abraham Naar, Sr.	50 00
	15.	Dispatch Printing Co., for account of stationery as per contract, 1912	54 90
	20.	Dispatch Printing Co., for account of stationery as per contract, 1912	16 50
		Horace E. Fine Co., for repairing stamps, &c., to April 19, 1913	1 60
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	7 55
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Leslie C. Pierson	116 66
		J. Harry Woodruff	75 00
		Ernest R. Kerr	55 00
		Rue Brearley	66 66
		Margaret A. Helm	62 50
		Mary V. Williamson	50 00
		Victor T. L. Meyer	56 25
		Sarah Walker	30 00
		Sadie W. Manser	37 50
		Jessie L. Marrs	37 50
		Jas. E. Van Horne, Jr.	30 00
		Chas. Albert Schipski	25 00
		C. Lee Boyle	25 00
		Abraham Naar, Sr.	50 00
		Dispatch Printing Co., for blanks, May 26, 1913	177 65
June	3.	A. C. Yard, Postmaster, for postage stamps, May 27, 1913	100 00
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Leslie C. Pierson	116 66
		J. Harry Woodruff	75 00
		Ernest R. Kerr	55 00
		Rue Brearley	66 66
		Margaret A. Helm	62 50
		Mary V. Williamson	50 00
		Victor T. L. Meyer	56 25
		Sarah Walker	30 00
		Sadie W. Manser	37 50
		Jessie L. Marrs	37 50
		Jas. E. Van Horne, Jr.	30 00
		Chas. Albert Schipski	25 00

June	13.	C. Lee Boyle	25 00
		Abraham Naar, Sr	50 00
	17.	A. C. Yard, Postmaster, for postage stamps, June 12, 1913	240 00
		A. C. Yard, Postmaster, for postage due, to May 31, 1913	1 65
	24.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	8 55
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Leslie C. Pierson	116 66
		J. Harry Woodruff	75 00
		Ernest R. Kerr	55 00
		Rue Brearley	66 66
		Margaret A. Helm	62 50
		Mary V. Williamson	50 00
		Victor T. L. Meyer	56 25
		Sarah Walter	30 00
		Sadie W. Manser	37 50
		Jessie L. Marrs	37 50
		Jas. E. Van Horn, Jr	30 00
		Chas. Albert Schipski	25 00
		C. Lee Boyle	25 00
		Abraham Naar, Sr	50 00
July	2.	Chas. H. Fox, for lettering books, rebinding, &c., to May 1, 1913	64 25
		Adams Express Co., for express charges, to April 7, 1913	30
	8.	Eugene Cowell, for 22 days' salary as Deputy Clerk, to June 30, 1913	220 00
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Eugene Cowell, Deputy Clerk	150 00
		Leslie C. Pierson	125 00
		J. Harry Woodruff	75 00
		Victor T. L. Meyer	56 25
		Sadie W. Manser	37 50
		Rue Brearley	66 66
		Ernest R. Kerr	55 00
		Mary V. Williamson	50 00
		Sarah Walker	30 00
		Jessie L. Marrs	37 50
		Jas. E. Van Horne, Jr	40 00
		C. Lee Boyle	30 00
		Chas. Albert Schipski	25 00
		Abraham Naar, Sr	50 00
		Benj. F. Lee	25 00
	18.	Benj. F. Lee, for services in connection with printing, &c., to July 1, 1913	20 00
	22.	Soney & Sage, for books, June 21, 1913	3 50
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Eugene Cowell, Deputy Clerk	150 00
		Leslie C. Pierson	125 00
		J. Harry Woodruff	75 00
		Victor T. L. Meyer	56 25
		Sadie W. Manser	37 50

July	28.	Rue Brearley	66 66
		Ernest R. Kerr	55 00
		Mary V. Williamson	50 00
		Sarah Walker	30 00
		Jessie L. Marrs	37 50
		Jas. E. Van Horne, Jr	40 00
		C. Lee Boyle	30 00
		Chas. Albert Schipski	25 00
		Abraham Naar, Sr	50 00
		Benj. F. Lee	25 00
	29.	Dispatch Printing Co., for blanks, May 24, 1913	117 25
		A. C. Yard, Postmaster, for postal cards, July 17, 1913	10 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	3 00
		Stoll Blank Book and Stationery Co., for fountain pen, &c., to June 29, 1913	6 40
		T. F. Fitzgerald, Trenton and Mercer County Directory, July 15, 1913	4 00
Aug.	11.	Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to June 20, 1913	7 40
		Horace E. Fine Co., for stamps, &c., June 19, 1913	1 10
		L. C. Pierson, for cash paid for commission as Notary Public, July 6, 1913, for use of office	5 00
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Eugene Cowell, Deputy Clerk	150 00
		Leslie C. Pierson	125 00
		J. Harry Woodruff	75 00
		Victor T. L. Meyer	56 25
		Sadie W. Manser	37 50
		Rue Brearley	66 66
		Ernest R. Kerr	55 00
		Mary V. Williamson	50 00
		Sarah Walker	30 00
		Jessie L. Marrs	37 50
		Jas. E. Van Horne, Jr	40 00
		C. Lee Boyle	30 00
		Chas. Albert Schipski	25 00
		Abraham Naar, Sr	35 00
		Benj. F. Lee	25 00
	19.	A. C. Yard, Postmaster, for postage stamps, August 14, 1913	80 00
	26.	Van Note Typewriter Inspection Co., for repairs to typewriters, to April 19, 1913	11 55
		A. C. Yard, Postmaster, for postage stamps, &c., August 18, 1913	205 00
		Horace E. Fine Co., for seal press, &c., to July 12, 1913	3 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	2 65
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Eugene Cowell, Deputy Clerk	150 00
		Leslie C. Pierson	125 00
		J. Harry Woodruff	75 00
		Victor T. L. Meyer	56 25
		Sadie W. Manser	37 50

Aug. 28.	Rue Brearley		66 66
	Ernest R. Kerr		55 00
	Mary V. Williamson		50 00
	Sarah Walker		30 00
	Jessie L. Marrs		37 50
	Jas. E. Van Horne, Jr.		40 00
	C. Lee Boyle		30 00
	Chas. Albert Schipski		25 00
	Abraham Naar, Sr.		35 00
	Benj. F. Lee		25 00
Sept. 9.	Mary V. Williamson, for extra services, to August 29, 1913		4 50
	Catharine Pippel, for services typewriting, &c., August 29, 1913		18 50
15.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913		2 40
	Ellis L. Pierson, for services compiling printing, to August 2, 1913		45 00
	State Gazette Publishing Co., for printing copies of rules, &c., to August 26, 1913		589 69
	To amounts paid the following on account of one month's salary, to September 30, 1913:		
	Wm. C. Gebhardt, Clerk	250 00	
	Eugene Cowell, Deputy Clerk	150 00	
	Leslie C. Pierson	125 00	
	J. Harry Woodruff	75 00	
	Victor T. L. Meyer	56 25	
	Sadie W. Manser	37 50	
	Rue Brearley	66 66	
	Ernest R. Kerr	55 00	
	Mary V. Williamson	50 00	
	Sarah Walker	30 00	
	Jessie L. Marrs	37 50	
	Jas. E. Van Horne, Jr.	40 00	
	C. Lee Boyle	30 00	
	Chas. Albert Schipski	25 00	
	Abraham Naar, Sr.	35 00	
	Benj. F. Lee	25 00	
16.	A. C. Yard, Postmaster, for postage due, to August 31, 1913		2 17
23.	MacCrellish & Quigley, for blanks as per contract, 1913		229 00
30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:		
	Wm. C. Gebhardt, Clerk	250 00	
	Eugene Cowell, Deputy Clerk	150 00	
	Leslie C. Pierson	125 00	
	J. Harry Woodruff	75 00	
	Victor T. L. Meyer	56 25	
	Rue Brearley	66 66	
	Sadie W. Manser	37 50	
	Ernest R. Kerr	55 00	
	Mary V. Williamson	50 00	
	Sarah Walker	30 00	
	Jessie L. Marrs	37 50	
	Jas. E. Van Horne, Jr.	40 00	
	C. Lee Boyle	30 00	
	Chas. Albert Schipski	25 00	
	Abraham Naar, Sr.	35 00	
	Benj. F. Lee	25 00	

Oct.	1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	3 00
	7.	A. C. Yard, Postmaster, for postage stamps, October 1, 1913	44 00
		MacCrellish & Quigley, on account of amount due on account of stationery as per contract, 1913, being balance of appropriation	379 35
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Eugene Cowell, Deputy Clerk	150 00
		Leslie C. Pierson	125 00
		J. Harry Woodruff	75 00
		Victor T. L. Meyer	56 25
		Sadie W. Manser	37 50
		Rue Brearley	66 66
		Ernest R. Kerr	55 00
		Mary V. Williamson	50 00
		Sarah Walker	30 00
		Jessie L. Marrs	37 50
		Jas. E. Van Horne, Jr	40 00
		C. Lee Boyle	30 00
		Chas. Albert Schipski	25 00
		Abraham Naar, Sr	35 00
		Benj. F. Lee	25 00
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Wm. C. Gebhardt, Clerk	250 00
		Eugene Cowell, Deputy Clerk	150 00
		Leslie C. Pierson	125 00
		J. Harry Woodruff	75 00
		Victor T. L. Meyer	56 25
		Sadie W. Manser	37 50
		Rue Brearley	66 66
		Ernest R. Kerr	55 00
		Mary V. Williamson	50 00
		Sarah Walker	30 00
		Jessie L. Marrs	37 50
		Jas. E. Van Horne, Jr	40 00
		C. Lee Boyle	30 00
		Chas. Albert Schipski	25 00
		Abraham Naar, Sr	35 00
		Benj. F. Lee	25 00
	31.	Leslie C. Pierson, for services and expenses for compiling, printing, &c., to October 16, 1913	92 00
			$30,070 61

STATEMENT 85.

OFFICE OF COMPTROLLER.

1912.			
Nov.	12.	To MacCrellish & Quigley, for blanks as per contract, 1911	$35 00
	15.	Dispatch Printing Co., for account of blanks as per contract, 1912	12 00
		Dispatch Printing Co., for stationery, November 1, 1912	1 75
	19.	A. C. Yard, Postmaster, for postage due, to October 31, 1912	3 03

Nov.	19.	Dispatch Printing Co., for stationery, November 1, 1912	7 50
		A. C. Yard, Postmaster, for postage stamps, November 15, 1912	225 00
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Edw. I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		A. B. Cranmer	50 00
	26.	Dispatch Printing Co., for account of stationery as per contract, 1912	38 00
Dec.	6.	To amounts paid Dispatch Printing Co., for blanks and stationery furnished November 23, 1912, as follows:	
		Blanks	18 75
		Stationery	7 10
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	23 90
	13.	Adams Express Co., for express charge, October 28, 1912	30
		Stoll Blank Book and Stationery Co., for typewriter ribbon, November 19, 1912	75
	16.	A. C. Yard, Postmaster, for postage due, to November 30, 1912	1 58
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Edw. I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		A. B. Cranmer	50 00
	27.	Dispatch Printing Co., for account of stationery as per contract for 1912	7 00
		Dispatch Printing Co., for account of stationery as per contract for 1912	13 50
1913.			
Jan.	3.	Underwood Typewriter Co., for repairing typewriter, November 30, 1912	9 00
		United States Express Co., for express charge, October 7, 1912	25
	7.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	3 00
		Remington Typewriter Co., for platen roll, December 16, 1912	2 50
		Adams Express Co., for express charge, November 26, 1912	30
		A. C. Yard, Postmaster, for postage stamps, January 3, 1913	100 00
		Dispatch Printing Co., for stationery, December 16, 1912	9 75
		Dispatch Printing Co., for account of stationery as per contract for 1912	29 50
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	27 15

Jan.	10.	Wm. M. Wright, for traveling expenses, December 27, 1912, on official business	3 30
		John C. Friedrich, for traveling expenses, December 28, 1912, on official business	2 15
	14.	Wm. B. Dana Co., for subscription to Commercial and Financial Chronicle, to January 1, 1914	10 00
		Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
	17.	C. L. Traver, for book, January 9, 1913	2 50
	21.	Dispatch Printing Co., for stationery, January 13, 1913	19 75
		State Gazette Publishing Co., for cutting and padding stationery, &c., to January 11, 1913	8 50
		United States Express Co., for express charges, to December 16, 1912	2 59
		A. C. Yard, Postmaster, for postage due, to December 31, 1912	1 36
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		A. B. Cranmer	50 00
		L. C. Smith & Bros. Typewriter Co., for exchange of typewriters, January 10, 1913	56 00
	28.	A. C. Yard, Postmaster, for postage stamps, January 24, 1913	180 00
		Dispatch Printing Co., for blanks, January 17, 1913	1 25
Feb.	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	22 80
	14.	A. C. Yard, Postmaster, for postage due, to January 31, 1913	84
		T. F. Fitzgerald, for 75 copies of Manual of the Legislature of New Jersey for 1913, February 6, 1913	75 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	25 35
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Edw. I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		A. B. Cranmer	50 00
		Horace E. Fine Co., for lettering portfolio, &c., to January 25, 1913	5 10
		Dispatch Printing Co., for blanks, February 15, 1913,	5 25
	24.	D. J. Bechtel, for dating stamps, &c., to January 30, 1913	19 25
			$6,720 88

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1913.		
	To amount paid by Daniel S. Voorhees, Treasurer..	$6,720 88
Mar. 7.	A. C. Yard, Postmaster, for postage due, to February 28, 1913	64
14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	30 85
	Library Bureau, for cards, February 24, 1913	1 50
25.	To amounts paid the following for one month's salary, to March 31, 1913:	
	Edw. I. Edwards, Comptroller	500 00
	Isaac Doughten, Deputy Comptroller	300 00
	Wm. M. Wright	216 66
	Owen W. Kite	166 66
	John C. Friedrich	131 25
	Helen S. Conrad	60 00
	A. B. Cranmer	50 00
	A. C. Yard, Postmaster, for postage stamps, March 18, 1913	185 00
	Library Bureau, for cards, March 4, 1913	10 00
	Horace E. Fine Co., for new pad for dater, February 4, 1913	40
	Dispatch Printing Co., for stationery, March 21, 1913,	2 50
28.	L. C. Smith & Bros. Typewriter Co., for typewriter ribbon coupon book, March 4, 1913	7 00
April 1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	3 00
	United States Express Co., for express charges, to February 7, 1913	1 45
4.	Burroughs Adding Machine Co., for attention to machine, &c., January 30, 1913	3 00
8.	Dispatch Printing Co., for blanks, March 31, 1913	6 50
15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
	Edward I. Edwards, Comptroller	250 00
	Isaac Doughten, Deputy Comptroller	150 00
	Wm. M. Wright	108 33
	Owen W. Kite	83 33
	John C. Friedrich	65 62
	Helen S. Conrad	30 00
	A. B. Cranmer	25 00
	Mechanics National Bank, Trenton, for rent of box in safe deposit vault, April 1, 1914	6 00
22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	29 50
	Stoll Blank Book and Stationery Co., for eraser, March 20, 1913	50
24.	Horace E. Fine Co., for stamps, pads, stamp rack, &c., to March 29, 1913	21 49
	Dispatch Printing Co., for blanks, April 21, 1913	24 00
	A. C. Yard, Postmaster, for postage stamps, April 22, 1913	180 00
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	Edw. I. Edwards, Comptroller	250 00
	Isaac Doughten, Deputy Comptroller	150 00
	Wm. M. Wright	108 33
	Owen W. Kite	83 33

April	29.	John C. Friedrich	65 62
		Helen S. Conrad	30 00
		A. B. Cranmer	25 00
May	1.	A. C. Yard, Postmaster, for postage due, to March 31, 1913	75
		United States Express Co., for express charges, March 19, 1913	55
		Dispatch Printing Co., on account of stationery as per contract, 1912	32 35
	8.	Dispatch Printing Co., for stationery, to May 5, 1913,	7 50
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Edw. I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Owen W. Kite	83 33
		Wm. M. Wright	120 83
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00
	15.	Deleware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	37 50
		A. C. Yard, Postmaster, for postage due, to April 30, 1913	94
	20.	Horace E. Fine Co., for stamps, to April 10, 1913	1 95
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Edw. I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Wm. M. Wright	120 83
		Owen W. Kite	83 33
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00
		State Gazette Publishing Co., for filing boxes, &c., to April 23, 1913	42 50
June	3.	Dispatch Printing Co., on account of blanks as per contract, 1912	58 50
		Stoll Blank Book and Stationery Co., for eraser, April 28, 1913	50
	10.	A. C. Yard, Postmaster, for postage stamps, June 3, 1913	160 00
		Dispatch Printing Co., for blanks, May 27, 1913	33 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	27 95
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Edw. I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Wm. M. Wright	120 83
		Owen W. Kite	83 33
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00
	17.	United States Express Co., for express charges, to April 11, 1913	65
		Adams Express Co., for express charges, to April 19, 1913	25
		Remington Typewriter Co., for repairs, &c., for typewriter, June 3, 1913	1 50

June	17.	A. C. Yard, Postmaster, for postage due, to May 31, 1913	1 22
		Horace E. Fine Co., for stamps, &c., to May 19, 1913,	2 85
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Edw. I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Wm. M. Wright	120 83
		Owen W. Kite	83 33
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00
July	2.	Van Note Typewriter Inspection Co., for typewriter speed keys, June 17, 1913	9 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	3 00
		Remington Typewriter Co., for adjusting typewriter, June 23, 1913	75
		Adams Express Co., for express charges, May 29, 1913,	35
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Edw. I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Wm. M. Wright	120 83
		Owen W. Kite	83 33
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00
		Dispatch Printing Co., for stationery, June 23, 1913..	6 00
	22.	Wm. M. Wright, for balance of one month's salary, to July 31, 1913	120 83
		Remington Typewriter Co., for card holder, July 2, 1913	50
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Edw. I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Owen W. Kite	83 33
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00
	29.	Underwood Typewriter Co., for repairs, &c., June 26, 1913	75
Aug.	11.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1913, July 15, 1913	4 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	35 40
		A. C. Yard, Postmaster, for postage due, to June 30, 1913	1 86
		Burroughs Adding Machine Co., for ribbon, &c., for machine, July 15, 1913	2 75
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Edw. I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Wm. M. Wright	120 83
		Owen W. Kite	83 33
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00

Aug.	19.	Owen W. Kite, for balance of one month's salary, to August 31, 1913	83 33
		Adams Express Co., for charge, June 14, 1913	25
	20.	Wm. M. Wright, for balance of one month's salary, to August 31, 1913	120 83
	26.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	34 05
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Edw. I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00
Sept.	2.	Horace E. Fine Co., for stamps, &c., to July 26, 1913,	1 15
		A. C. Yard, Postmaster, for postage due, to July 31, 1913	86
	5.	United States Express Co., for express charges, to July 24, 1913	50
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Edward I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Wm. M. Wright	120 83
		Owen W. Kite	83 33
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00
	16.	A. C. Yard, Postmaster, for postage due, to August 31, 1913	64
		MacCrellish & Quigley, on account of stationery as per contract, 1913	558 66
	23.	MacCrellish & Quigley, on account of blanks as per contract, 1913	239 25
		Adams Express Co., for charges, to July 7, 1913	1 76
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Edw. I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Wm. M. Wright	120 83
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00
		Owen W. Kite	83 33
Oct.	1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	3 00
	7.	The Inter-State Telephone and Telegraph Co., for foreign messages, to April 10, 1913	75
		MacCrellish & Quigley, for account of stationery as per contract, 1913	13 00
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Edward I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Wm. M. Wright	120 83
		Owen W. Kite	83 33
		John C. Friedrich	65 62
		Helen S. Conrad	34 16
		A. B. Cranmer	30 00

Oct.	17.	United States Express Co., for charges, to August 12, 1913	48
	21.	MacCrellish & Quigley, for stationery, September 18, 1913	75 14
		MacCrellish & Quigley, for blanks, September 9, 1913	42 00
		A. C. Yard, Postmaster, for postage due, to September 30, 1913	1 11
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Edward I. Edwards, Comptroller	250 00
		Isaac Doughten, Deputy Comptroller	150 00
		Wm. M. Wright	120 91
		Owen W. Kite	83 41
		John C. Friedrich	65 69
		Helen S. Conrad	34 24
		A. B. Cranmer	30 00
	29.	MacCrellish & Quigley, for account of stationery as per contract of 1913	10 00
		MacCrellish & Quigley, for stationery, October 14, 1913	25 31
	31.	Adams Express Co., for charges, September 13, 1913	25
			$20,374 41

STATEMENT 86.

OFFICE OF COMPTROLLER—DEPARTMENT OF ACCOUNTS.

1913.			
May	6.	To Pennsylvania Railroad Co., Trenton, for two interchangeable mileage books, May 5, 1913	$50 00
	14.	To amounts paid the following on account of one month's salary as Assistant Auditor, to May 31, 1913:	
		John J. Nevin	83 33
		John A. Smith	83 33
	20.	To amounts paid Pennsylvania Railroad Co., for interchangeable book, as follows:	
		May 20, 1913	25 00
	23.	May 21, 1913	25 00
	27.	To amounts paid the following for balance of one month's salary as Assistant Auditor, to May 31, 1913:	
		John J. Nevin	83 33
		John A. Smith	83 33
June	3.	John A. Smith, for expenses as Assistant Auditor, to May 31, 1913	23 40
		Pennsylvania Railroad Co., for interchangeable mileage book, June 3, 1913	25 00
		John J. Nevin, for expenses as Assistant Auditor, to May 31, 1913	30 15
	10.	Dispatch Printing Co., for blanks, May 27, 1913	18 60
	13.	Arthur F. MacGrath, for three days' salary as Assistant Auditor, to May 31, 1913	16 13
		To amounts paid the following on account of one month's salary as Assistant Auditor, to June 30, 1913:	
		John J. Nevin	83 33
		John A. Smith	83 33
		Arthur F. MacGrath	83 33
		Pennsylvania Railroad Co., for mileage book, June 11, 1913	25 00
	17.	Horace E. Fine Co., for self-inking stamps, June 3, 1913	3 00

June	17.	Pennsylvania Railroad Co., for mileage book, June 17, 1913	25 00
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		John J. Nevin, Assistant Auditor	83 33
		John A. Smith, Assistant Auditor	83 33
		Arthur F. McGrath, Assistant Auditor	83 33
July	2.	John J. Nevin, for cash paid for mileage book, traveling expenses, &c., as Assistant Auditor, to June 30, 1913,	42 75
	8.	John A. Smith, for expenses as Assistant Auditor, to June 30, 1913	11 05
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		John J. Nevin, Assistant Auditor	83 33
		John A. Smith, Assistant Auditor	83 33
		Arthur F. McGrath, Assistant Auditor	83 33
		Dispatch Printing Co., for blanks, June 30, 1913	28 25
		John J. Nevin, for cash paid for mileage book and commutation ticket for Assistant, July 14, 1913	37 65
	28.	To amounts paid the following for balance of one month's salary as Assistant Auditor, to July 31, 1913:	
		John J. Nevin	83 33
		John A. Smith	83 33
		Arthur F. McGrath	83 33
Aug.	1.	To amounts paid the following for salary as Assistant, to July 31, 1913:	
		Wm. E. Maguire	32 26
		Jos. M. Coyle	12 90
		Jos. M. Coyle, for commutation ticket from Trenton to Jersey City for August, 1913	17 65
	5.	To amounts paid Assistant Auditors below named for expenses, to dates in 1913, as follows:	
		John A. Smith, August 2	27 20
		John J. Nevin, July 31	47 05
		Jos. M. Coyle, July 31	5 30
		W. E. Maguire, July 31	4 40
	15.	To amounts paid the following Assistant Auditors on account of one month's salary, to August 31, 1913:	
		John J. Nevin	83 33
		Arthur F. McGrath	83 33
		John A. Smith	83 33
		Wm. E. Maguire	62 50
		Jos. M. Coyle	50 00
	19.	John J. Nevin, for cash paid for mileage book, August 18, 1913	20 00
		Jos. M. Coyle, for expenses as Assistant Auditor, to August 15, 1913	16 25
	26.	Stoll Blank Book and Stationery Co., for scrap book, July 8, 1913	1 25
	28.	To amounts paid the following Assistant Auditors for balance of one month's salary, to August 31, 1913:	
		John J. Nevin	83 33
		John A. Smith	83 33
		Wm. E. Maguire	62 50
		Jos. M. Coyle	50 00
		To amounts paid the following for cash paid for mileage book, August 27, 1913:	
		John A. Smith	20 00
		John J. Nevin	20 00

Aug.	28.	Arthur F. McGrath, for balance of one month's salary, to August 31, 1913, as Assistant Auditor.....	83 33
Sept.	2.	To amounts paid the following for expenses as Assistant Auditor, to August 29, 1913:	
		W. E. Maguire	23 20
		Jos. M. Coyle	20 65
		John J. Nevin, to August 30, 1913.....	53 00
		Horace E. Fine Co., for stamps, to July 31, 1913....	1 00
	5.	John A. Smith, for expenses as Assistant Auditor, to August 30, 1913	13 60
	15.	To amounts paid the following Assistant Auditors on account of one month's salary, to September 30, 1913:	
		John J. Nevin	83 33
		John A. Smith	83 33
		Arthur F. McGrath.....	83 33
		Wm. E. Maguire	62 50
		Jos. M. Coyle	50 00
	16.	To amounts paid the following for cash paid for mileage book, September 15, 1913:	
		John J. Nevin	20 00
		Jos. M. Coyle	20 00
		Stoll Blank Book and Stationery Co., for wire baskets, &c., August 25, 1913.....	2 75
	23.	Horace E. Fine Co., for stamp, &c., August 28, 1913.	2 00
		Jos. M. Coyle, for expenses as Assistant Auditor, to September 13, 1913	20 41
	30.	To amounts paid the following Assistant Auditors for balance of one month's salary, to September 30, 1913:	
		John J. Nevin	83 33
		John A. Smith	83 33
		Arthur F. McGrath.....	83 33
		Wm. E. Maguire	62 50
		Jos. M. Coyle	50 00
Oct.	1.	To amounts paid the following for cash paid for mileage book, September 30, 1913:	
		John J. Nevin	20 00
		Jos. M. Coyle	20 00
		To amounts paid the following for expenses as Assistant Auditor, to September 30, 1913:	
		W. E. Maguire	25 00
		John A. Smith	15 30
	2.	John J. Nevin.....	40 91
	7.	John A. Smith, for cash paid for mileage book, October 2, 1913	20 00
		John M. Coyle, for expenses as Assistant Auditor, to September 30, 1913	27 14
	14.	To amounts paid the following Assistant Auditors on account of one month's salary, to October 31, 1913:	
		John J. Nevin	83 33
		John A. Smith	83 33
		Arthur F. McGrath.....	83 33
		Wm. E. Maguire	62 50
		Jos. M. Coyle	62 50
	15.	To amounts paid the following for cash paid for mileage book:	
		John J. Nevin	20 00
		Jos. M. Coyle	20 00

Oct.	24.	To amounts paid the following for expenses as Assistant Auditor:	
		Jos. M. Coyle, to October 15, 1913	34 34
		John A. Smith, to October 17, 1913	15 11
		MacCrellish & Quigley, for stationery, &c., to August 27, 1913	16 95
	28.	To amounts paid the following for balance of one month's salary as Assistant Auditor, to October 31, 1913:	
		John J. Nevin	83 37
		John A. Smith	83 37
		Arthur F. McGrath	83 36
		Wm. E. Maguire	62 50
		Jos. M. Coyle	62 50
	29.	John J. Nevin, for cash paid for mileage book, October 23, 1913	20 00
		John A. Smith, for cash paid for mileage book, October 27, 1913	20 00
	31.	MacCrellish & Quigley, for blanks, October 20, 1913,	20 00
		Horace E. Fine Co., for daters, September 18, 1913	1 00
		John J. Nevin, for cash paid for mileage book, October 31, 1913	20 00
		J. A. Smith, for expenses as Assistant Auditor, to October 29, 1913	5 70
		To amounts paid the following Assistant Auditors for expenses, to October 31, 1913:	
		Athur F. McGrath	16 10
		John J. Nevin	74 84
		Jos. M. Coyle	30 60
		W. E. Maguire	26 00
			$4,829 17

STATEMENT 87.

OFFICE OF COMPTROLLER AND TREASURER.

1912.			
Nov.	25.	To G. C. Skillman, for one month's salary in Comptroller's office, to November 30, 1912	$100 00
		To amounts paid the following for one month's salary in Treasurer's office, to November 30, 1912:	
		Frank Conway	108 33
		Florence E. Steel	100 00
		To amounts paid the following for additional services in Comptroller's office, to November 30, 1912:	
		Isaac Doughten	33 33
		Wm. M. Wright	16 66
		Owen W. Kite	8 33
		John C. Friedrich	12 50
		Thos. H. Decator	15 00
Dec.	23.	Geo. C. Skillman, for one month's salary in Comptroller's office, to December 31, 1912	100 00
		To amounts paid the following for additional services in Comptroller's office, to December 31, 1912:	
		Isaac Doughten	33 33
		Wm. M. Wright	16 66
		Owen W. Kite	8 33
		John C. Friedrich	12 50
		Thos. H. Decator	15 00

Dec. 23.	To amounts paid the following for one month's salary in Treasurer's office, to December 31, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
1913.		
Jan. 24.	To amounts paid the following for one month's salary in Treasurer's office, to January 31, 1913:	
	Florence E. Steel	100 00
	Frank Conway	108 33
	Geo. C. Skillman, for one month's salary in Comptroller's office, to January 31, 1913	100 00
	To amounts paid the following for additional services in Comptroller's office, to January 31, 1913:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. Decator	15 00
Feb. 21.	To amounts paid the following for additional services in Comptroller's office, to February 28, 1913:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. Decator	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to February 28, 1913	100 00
	To amounts paid the following for one month's salary in Treasurer's office, to February 28, 1913:	
	Frank Conway	108 33
	Florence E. Steel	100 00
		$1,576 60

STATEMENT 87½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer	$1,576 60
Mar. 25.	To amounts paid the following for additional services in Comptroller's office, to March 31, 1913:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. Decator	15 00
	Geo. C. Skillman, for one month's salary in Comptroller's office, to March 31, 1913	100 00
	To amounts paid the following for one month's salary in Treasurer's office:	
	Frank Conway, to March 31, 1913	108 33
	Florence E. Steel, to March 31, 1913	100 00
April 15.	Frank Conway, to April 30, 1913 (on account)	54 16
	Florence E. Steel, to April 30, 1913 (on account)	50 00
	G. C. Skillman, for account of one month's salary in Comptroller's office, to April 30, 1913	50 00
	To amounts paid the following on account of additional services in Comptroller's office, to April 30, 1913:	
	Isaac Doughten	16 66
	Wm. M. Wright	8 33
	Owen W. Kite	4 16

April 15.	John C. Friedrich	6 25
	Thos. H. Decator	7 50
29.	G. C. Skillman, for balance of one month's salary, in Comptroller's office, to April 30, 1913	50 00
	To amounts paid the following for balance of additional services in Comptroller's office, to April 30, 1913:	
	Isaac Doughten	16 66
	Wm. M. Wright	8 33
	Owen W. Kite	4 16
	John C. Friedrich	6 25
	Thos. H. Decator	7 50
	To amounts paid the following for balance of one month's salary in Treasurer's office, to April 30, 1913:	
	Frank Conway	54 16
	Florence E. Steel	50 00
May 14.	G. C. Skillman, on account of one month's salary, to May 31, 1913, in Comptroller's office	54 16
	To amounts paid the following on account of one month's salary, to May 31, 1913, in Treasurer's office:	
	Frank Conway	54 16
	Florence E. Steel	50 00
	To amounts paid the following account of additional services in Comptroller's office, to May 31, 1913:	
	Isaac Doughten	16 66
	Wm. M. Wright	8 33
	Owen W. Kite	4 16
	John C. Friedrich	6 25
	Thos. H. Decator	7 50
27.	To amounts paid the following for balance of additional services in Comptroller's office, to May 31, 1913:	
	Isaac Doughten	16 66
	Wm. M. Wright	8 33
	Owen W. Kite	4 16
	John C. Friedrich	6 25
	Thos H. Decator	7 50
	G. C. Skillman, for balance of one month's salary in Comptroller's office, to May 31, 1913	54 16
	To amounts paid the following for balance of one month's salary, to May 31, 1913, in Treasurer's office:	
	Frank Conway	54 16
	Florence E. Steel	50 00
June 13.	To amounts paid the following on account of additional services in Comptroller's office, to June 30, 1913:	
	Isaac Doughten	16 66
	Wm. M. Wright	8 33
	Owen W. Kite	4 16
	John C. Friedrich	6 25
	Thos. H. De Cator	7 50
	G. C. Skillman, on account of one month's salary, to June 30, 1913	54 16
	To amounts paid the following on account of one month's salary in Treasurer's office, to June 30, 1913:	
	Frank Conway	54 16
	Florence E. Steel	50 00
27.	To amounts paid the following for balance of additional services in Comptroller's office, to June 30, 1913:	
	Isaac Doughten	16 66
	Wm. M. Wright	8 33
	Owen W. Kite	4 16
	John C. Friedrich	6 25

June	27.	Thos. H. De Cator	7 50
		G. C. Skiliman	54 16
		To amounts paid the following for balance of one month's salary, to June 30, 1913, in Treasurer's office:	
		Frank Conway	54 16
		Florence E. Steel	50 00
July	15.	To amounts paid the following on account of additional services rendered in Comptroller's office, to July 31, 1913:	
		Isaac Doughten	16 66
		Wm. M. Wright	8 33
		Owen W. Kite	4 16
		John C. Friedrich	6 25
		Thos. H. De Cator	7 50
		G. C. Skillman, on account of one month's salary in Comptroller's office, to July 31, 1913	54 16
		To amounts paid the following on account of one month's salary, to July 31, 1913, in Treasurer's office:	
		Frank Conway	54 16
		Florence E. Steel	50 00
	22.	To amounts paid the following for balance of additional services in Comptroller's office, to July 31, 1913:	
		Wm. M. Wright	8 33
		Isaac Doughten	16 66
		Owen W. Kite	4 16
		John C. Friedrich	6 25
		Thos. H. Decator	7 50
		To amounts paid the following for balance of one month's salary, to July 31, 1913, in Treasurer's office:	
		Frank Conway	54 16
		Florence E. Steel	50 00
		G. C. Skillman, for balance of one month's salary in Comptroller's office, to July 31, 1913	54 16
Aug.	5.	To amounts paid the following on account of one month's salary, to August 31, 1913, in Treasurer's office:	
		Florence E. Steel	50 00
	15.	Frank Conway	54 16
		G. C. Skillman, on account of one month's salary in Comptroller's office, to August 31, 1913	54 16
		To amounts paid the following on account of additional services in Comptroller's office, to August 31, 1913:	
		Owen W. Kite	4 16
		Thos. H. De Cator	7 50
		Isaac Doughten	16 66
		Wm. M. Wright	8 33
		John C. Friedrich	6 25
	19.	To amounts paid the following for balance of additional services in Comptroller's office, to August 31, 1913:	
		Owen W. Kite	4 16
	28.	Isaac Doughten	16 66
		Wm. M Wright	8 33
		John C. Friedrich	6 25
		Thos. H. Decator	7 50
		G. C. Skillman, for balance of one month's salary in Comptroller's office, to August 31, 1913	54 16
		To amounts paid the following for balance of one month's salary in Treasurer's office, to August 31, 1913:	
		Frank Conway	54 16
		Florence E. Steel	50 00

Sept. 15.	To amounts paid the following on account of one month's salary in Treasurer's office, to September 30, 1913:	
	Florence E. Steel	50 00
	Frank Conway	54 16
	G. C. Skillman, on account of one month's salary in Comptroller's office, to September 30, 1913	54 16
	To amounts paid the following on account of additional services in Comptroller's office, to September 30, 1913:	
	Isaac Doughten	16 66
	Wm. M. Wright	8 33
	John C. Friedrich	6 25
	Owen W. Kite	4 16
	Thos. H. Decator	7 50
30.	To amounts paid the following for balance of additional services in Comptroller's office, to September 30, 1913:	
	Isaac Doughten	16 66
	Wm. M. Wright	8 33
	John C. Friedrich	6 25
	G. C. Skillman, for balance of one month's salary in Comptroller's office, to September 30, 1913	54 16
	Owen W. Kite	4 16
	Thos. H. Decator	7 50
	To amounts paid the following for balance of one month's salary in Treasurer's office, to September 30, 1913:	
	Florence E. Steel	50 00
	Frank Conway	54 16
Oct. 14.	To amounts paid the following on account of one month's salary in Treasurer's office, to October 31, 1913:	
	Frank Conway	54 16
	Florence E. Steel	50 00
	G. C. Skillman, on account of one month's salary in Comptroller's office, to October 31, 1913	54 16
	To amounts paid the following on account of additional services in Comptroller's office, to October 31, 1913:	
	Isaac Doughten	16 66
	Wm. M. Wright	8 33
	Owen W. Kite	4 16
	John C. Friedrich	6 25
	Thos. H. Decator	7 50
28.	To amounts paid the following for balance of additional services in Comptroller's office, to October 31, 1913:	
	Isaac Doughten	16 77
	Wm. M. Wright	8 41
	Owen W. Kite	4 27
	John C. Friedrich	6 25
	Thos. H. Decator	7 50
	G. C. Skillman, for balance of one month's salary in Comptroller's office, to October 31, 1913	54 24
	To amounts paid the following for balance of one month's salary in Treasurer's office, to October 31, 1913:	
	Frank Conway	54 27
	Florence E. Steel	50 00
		$4,780 00

STATEMENT 88.

OFFICE OF SECRETARY OF STATE.

1912.			
Nov.	6.	To amounts paid Dispatch Printing Co., as follows:	
		For account of blanks as per contract, 1912.....	$4,516 93
		For stationery, August 20, 1912.....	54 50
		For account of stationery as per contract, 1912.....	36 50
		For balance of amount for blanks, as per contract, 1912,	1,006 93
		For account of blanks, as per contract, 1912.....	105 00
		For blanks, to September 9, 1912.....	51 75
		For account of stationery as per contract, 1912.....	360 00
		For stationery, August 26, 1912.....	7 50
	8.	For account of stationery as per contract, 1912.....	25 45
		For blanks, October 10, 1912	15 75
	12.	For stationery, to November 1, 1912.....	41 20
		For blanks, to November 1, 1912.....	73 75
		A. C. Yard, Postmaster, for postage stamps, November 11, 1912	190 15
	15.	Petry's Express and Delivery, for carting, August 17, 1912	2 00
		Adams Express Co., for express charges, to September 29, 1912	7 26
		To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract, 1912.....	59 50
		For account of blanks as per contract, 1912.....	30 00
		For blanks, November 1, 1912	29 20
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		David S. Crater, Secretary of State.....	500 00
		Job H. Lippincott, Assistant Secretary of State.....	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher.....	62 50
		May Ida McConnell.....	74 95
		Margaret McKeon	54 80
		John L. Hendricks	125 00
		J. Marcus King.....	75 00
		Chas. S. Atkin	133 33
		Jos. F. Galvin	125 00
	26.	Dispatch Printing Co., for blanks, November 13, 1912,	2 25
Dec.	3.	Chas. O. Fuller, for traveling expenses, to November 22, 1912	7 95
		Dispatch Printing Co., for stationery, to November 29, 1912	71 50
	6.	Dispatch Printing Co., for account of amount due for blanks, December 2, 1912.....	12 29
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912.....	22 85
		A. C. Yard, Postmaster, for postage due, to November 30, 1912	8 72

Dec. 23.	Burroughs Adding Machine Co., for attention to machine, to November 8, 1912	6 00
	To amounts paid the following for one month's salary, to December 31, 1912:	
	David S. Crater, Secretary of State	500 00
	Job. H. Lippincott, Assistant Secretary of State	250 00
	Frank Transue	262 50
	F. P. Hemphill	125 00
	Adeline F. Shepherd	91 66
	Margaret T. Simpson	75 00
	A. L. Clark	150 00
	Jos. F. Galvin	125 00
	Elizabeth E. Ackerman	50 00
	Dewi T. Evans	35 00
	Chas. O. Fuller	125 00
	Edith H. Weatherby	50 00
	Elizabeth E. Fisher	62 50
	May Ida Connell	74 90
	Margaret McKeon	50 40
	John L. Hendricks	125 00
	J. Marcus King	75 00
	Chas. S. Aitkin	133 33
1913.		
Jan. 3.	United States Express Co., for express charges, to October 28, 1912	11 68
	Library Bureau, for fixing locks, &c., on files, November 23, 1912	8 78
	Trenton Brass and Machine Co., for brass nuts, November 15, 1912	5 60
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
7.	Adams Express Co., for express charges, to November 14, 1912	1 00
10.	To amounts paid A. C. Yard, Postmaster, for postage stamps, as follows:	
	January 3, 1913	130 00
	January 6, 1913	140 18
21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	43 45
24.	To amounts paid the following for one month's salary, to January 31, 1913:	
	David S. Crater, Secretary of State	500 00
	Job H. Lippincott, Assistant Secretary of State	250 00
	Frank Transue	262 50
	F. P. Hemphill	125 00
	Adeline F. Shepherd	91 66
	Margaret T. Simpson	75 00
	A. L. Clark	150 00
	Jos. F. Galvin	125 00
	Elizabeth E. Ackerman	50 00
	Dewi T. Evans	35 00
	Chas. O. Fuller	125 00
	Edith H. Weatherby	50 00
	Elizabeth E. Fisher	62 50
	May Ida Connell	74 95
	Margaret McKeon	41 25
	John L. Hendricks	125 00
	J. Marcus King	75 00
	Chas. S. Aitkin	133 33

Jan.	28.	Petry's Express and Delivery, for freight paid and carting voting machines, December 10, 1912	12 26
		A. C. Yard, Postmaster, for postage due, to December 31, 1912	2 93
		MacCrellish & Quigley, for repairing book of wills, December 12, 1912	1 25
		State Gazette Publishing Co., for binding books, December 28, 1912	68 25
Feb.	4.	Horace E. Fine Co., for stamps, &c., to December 31, 1912	50 85
		Library Bureau, for filing cabinets, January 13, 1913,	15 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	22 75
		United States Express Co., for express charges, to December 31, 1912	13 47
		Emery Record Preserving Co., for restoring and preserving five volumes of deeds and wills, December 31, 1912	935 00
	11.	Adams Express Co., for express charges, to October 26, 1912	1 59
	14.	Stoll Blank Book and Stationery Co., for record book, January 8, 1913	3 25
		Adams Express Co., for express charges, to August 31, 1912	21 66
	18.	Mechanics National Bank, Trenton, for rent of box in safe deposit vault, to February 1, 1914	20 00
		Soney & Sage, for New Jersey Lawyers' Diary for 1913, furnished January 31, 1913	7 50
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		David S. Crater, Secretary of State	500 00
		Job H. Lippincott, Assistant Secretary of State	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Edith H. Weatherby, Recorder	50 00
		Elizabeth E. Fisher, Recorder	62 50
		May Ida Connell, services Recorder	74 85
		Margaret McKeon, services Recorder	50 75
		John L. Hendricks, Recorder	125 00
		J. Marcus King, compiling card index	75 00
		Chas. S. Aitkin, compiling card index	133 33
		T. F. Fitzgerald, for 75 copies of Manual of Legislature of New Jersey for 1913, February 6, 1913	75 00
		Underwood Typewriter Co., for exchange of typewriters, January 28, 1913	33 03
	25.	A. C. Yard, Postmaster, for postage stamps, February 24, 1913	110 12
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	31 80
			$17,951 39

STATEMENT 88½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer...	$17,951	39
Mar. 7.	Horace E. Fine Co., for engraving copper plates, &c., to January 30, 1913	23	00
	D. J. Bechtel, for stamp, &c., February 18, 1913	2	05
	MacCrellish & Quigley, for paper, January 20, 1913	2	00
	Jas. C. Calvert, Clerk of Union county, for cost of making certified copy of certificate of incorporation of B. Jacobson & Son Co., December 31, 1912	1	50
	Stenography and Reporting Co., for paper, January 20, 1913	22	50
	Underwood Typewriter Co., for exchange of typewriters, February 18, 1913	33	03
	Underwood Typewriter Co., for cylinder for typewriter, February 5, 1913	2	00
	The Rand Co., for ledger leaves, February 13, 1913	10	00
	Library Bureau, for filing case, February 17, 1913	16	87
	Drummond Ludlow Co., for stamp affixing machine, February 6, 1913	25	00
18.	A. C. Yard, Postmaster, for postage due to February 28, 1913	3	75
	MacCrellish & Quigley, for punching books, March 7, 1913	3	53
	Boston Specialty Corporation, for pencil pointer, February 26, 1913	5	00
25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	44	80
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	4	65
	Underwood Typewriter Co., for repairs to typewriter, February 26, 1913	12	00
	Library Bureau, for filing cabinet, February 28, 1913	1	50
	Petry's Express and Delivery, for freight and carting, February 3, 1913		60
	To amounts paid the following for one month's salary, to March 31, 1913:		
	David S. Crater, Secretary of State	500	00
	Job H. Lippincott, Assistant Secretary of State	250	00
	Frank Transue	262	50
	F. P. Hemphill	125	00
	Adeline F. Shepherd	91	66
	Margaret T. Simpson	75	00
	A. L. Clark	150	00
	Jos. F. Galvin	125	00
	Elizabeth E. Ackerman	50	00
	Dewi T. Evans	35	00
	Chas. O. Fuller	125	00
	Edith H. Weatherby, Recorder	50	00
	Elizabeth E. Fisher, Recorder	62	50
	May Ida Connell, Recorder	74	55
	Margaret McKeon, Recorder	44	10
	John L. Hendricks, Recorder	125	00
	J. Marcus King	75	00
	Chas S. Aitkin	133	33
April 1.	Adams Express Co., for express charges, to December 23, 1912		77
	MacCrellish & Quigley, for blanks, March 1, 1913	5	00
	Soney & Sage, for book, March 12, 1913	3	50

April	4.	Library Bureau, for guides, March 15, 1913.....	65
	8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913.....	3 00
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		David S. Crater, Secretary of State.....	250 00
		Job H. Lippincott, Assistant Secretary of State.....	125 00
		Frank Transue	131 25
		F. P. Hemphill.....	62 50
		Adeline F. Shepperd	45 83
		Margaret T. Simpson	37 50
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman.....	25 00
		Dewi T. Evans	17 50
		Chas. O. Fuller	62 50
		Edith H. Weatherby	25 00
		Elizabeth E. Fisher.....	31 25
		May Ida Connell.....	37 47
		Margaret McKeon.....	23 60
		John L. Hendricks	62 50
		J. Marcus King	37 50
		Chas. S. Aitkin	66 66
		To amounts paid Dispatch Printing Co., as follows:	
		For account of blanks, as per contract, 1912.....	685 75
		For balance of blanks, as per contract, 1912.....	7 71
		For blanks, to March 13, 1913.....	286 53
		For blanks, to February 17, 1913.....	99 60
		For blanks, to January 22, 1913.....	69 15
		For account of stationery as per contract, 1912.....	16 00
		For account of stationery as per contract, 1912.....	54 30
		For stationery, to January 20, 1913.....	234 10
		For stationery, to March 13, 1913.....	250 93
		For stationery, to March 20, 1913.....	64 50
		For stationery, to March 31, 1913.....	64 00
		For blanks, April 14, 1913.....	47 50
		For account of stationery as per contract, 1912.....	5 25
		To J. Lyle Kinmouth, Asbury Park, for advertising for proposals for printing index to corporation laws, to September 7, 1912	5 20
	22.	Chas. O. Fuller, for traveling expenses, March 21, 1913	2 90
		Dispatch Printing Co., for blanks, to April 19, 1913..	154 35
	24.	Petry's Express and Delivery, for freight paid and for carting, to March 18, 1913.....	9 67
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		David S. Crater, Secretary of State.....	250 00
		Job H. Lippincott, Assistant Secretary of State.....	125 00
		Frank Transue	131 25
		F. P. Hemphill	62 50
		Adeline F. Shepherd	45 83
		Margaret T. Simpson	37 50
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	25 00
		Dewi T. Evans	17 50
		Chas. O. Fuller	62 50
		Edith H. Weatherby, Recorder.....	25 00
		Elizabeth E. Fisher, Recorder	31 25

April 29.		May Ida Connell, Recorder	37 48
		Margaret McKeon, Recorder	23 60
		John L. Hendricks, Recorder	62 50
		J. Marcus King	37 50
		Chas. S. Aitkin	66 66
May 1.		Library Bureau, for cards, March 10, 1913	138 42
		United States Express Co., for express charges, to February 28, 1913	15 15
		Phillips & Godshalk, for list of corporations, March 31, 1913	3 75
		Stoll Blank Book and Stationery Co., for blank books, &c., to March 24, 1913	4 05
		Stenography and Reporting Co., for typewriter ribbons, February 11, 1913	6 50
		A. C. Yard, Postmaster, for postage due, to March 31, 1913	2 02
		Dispatch Printing Co., for account of stationery as per contract of 1912	117 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	51 35
	6.	A. C. Yard, Postmaster, for postage stamps, April 30, 1913	340 12
	8.	Dispatch Printing Co., for stationery, to April 30, 1913	81 50
	15.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary of State	125 00
		Frank Transue	131 25
		F. P. Hemphill	62 50
		Adeline F. Shepherd	45 83
		Margaret T. Simpson	37 50
		A. L. Clark	75 00
		Jas. F. Galvin	62 50
		Elizabeth E. Ackerman	25 00
		Dewi T. Evans	17 50
		Chas. O. Fuller	62 50
		E. Raymond Glover	50 00
		Edith H. Weatherby	25 00
		Elizabeth E. Fisher	31 25
		May Ida Connell	37 47
		John L. Hendricks	62 50
		J. Marcus King	37 50
		Chas. S. Aitkin	66 66
		Margaret McKeon	23 70
		Dispatch Printing Co., for account of blanks as per contract, 1912	61 00
	20.	Underwood Typewriter Co., for adjusting typewriter, April 21, 1913	50
		Harry B. Thatcher, for tpyewriter brushes, &c., to April 21, 1913	6 00
		MacCrellish & Quigley, for printing work, April 14, 1913	6 00
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary of State	125 00
		Frank Transue	131 25
		F. P. Hemphill	62 50
		Adeline F. Shepherd	45 83

May	27.	Margaret T. Simpson	37 50
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	25 00
		Dewi T. Evans	17 50
		Chas. O. Fuller	62 50
		E. Raymond Glover	50 00
		Edith H. Weatherby	25 00
		Elizabeth E. Fisher	31 25
		May Ida Connell	37 48
		Margaret McKeon	23 70
		John L. Hendricks	62 50
		J. Marcus King	37 50
		Chas. S. Aitkin	66 66
		A. C. Yard, Postmaster, for postage stamps, May 22, 1913	200 00
		A. C. Yard, Postmaster, for postage due, to April 30, 1913	2 58
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	44 75
		Library Bureau, for filing cabinet, April 15, 1913	37 50
		Trenton Brass and Machine Co., for polished brass nuts, May 1, 1913	5 60
		Western Union Telegraph Co., for clock rental, to April 1, 1914	12 00
		Stoll Blank Book and Stationery Co., for journal, April 11, 1913	4 50
		Dispatch Printing Co., for account of blanks as per contract, 1912	19 00
June	3.	D. J. Bechtel, for stamps and seal, to April 21, 1913,	3 80
		Dispatch Printing Co., for account of blanks as per contract, 1912	698 50
		Dispatch Printing Co., for blanks, May 29, 1913	18 75
		Soney & Sage, for book, May 19, 1913	5 25
	10.	Burroughs Adding Machine Co., for attention to machine, to May 8, 1913	6 00
		Horace E. Fine Co., for stamp, pad, &c., to April 28, 1913	5 10
	13.	To amounts paid the following for account of one month's salary, to June 30, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary of State	125 00
		Frank Transue	131 25
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00
		Margaret T. Simpson	45 00
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	30 00
		Dewi T. Evans	25 00
		Chas. O. Fuller	62 50
		Wm. J. Dearden	31 25
		Edith H. Weatherby	30 00
		Elizabeth E. Fisher	45 00
		May Ida Connell (from May 16 to 31, 1913)	32 60
		May Ida Connell	37 50
		Margaret McKeon (from May 16 to 31, 1913)	13 45
		Margaret McKeon	25 00
		John L. Hendricks	62 50
		J. Marcus King	37 50

June	13.	Chas. S. Aitkin	70 83
		Dispatch Printing Co., for stationery, to June 9, 1913,	95 50
	17.	Underwood Typewriter Co., for repairs to typewriter, May 2, 1913	7 50
		Underwood Typewriter Co., for repairs, &c., for typewriter, May 20, 1913	60
		A. C. Yard, Postmaster, for postage due, to May 31, 1913	4 27
	24.	A. C. Yard, Postmaster, for postage stamps, June 19, 1913	60 00
		A. C. Yard, Postmaster, for postage stamps, June 19, 1913	60 00
		Dispatch Printing Co., for account of blanks as per contract, 1912	154 00
		United States Express Co., for express charges, to April 30, 1913	12 61
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	52 35
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary of State	125 00
		Frank Transue	131 25
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00
		Margaret T. Simpson	45 00
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	30 00
		Dewi T. Evans	25 00
		Chas. O. Fuller	62 50
		Wm. J. Dearden	31 25
		Edith H. Weatherby	30 00
		Elizabeth E. Fisher	45 00
		May Ida Connell	37 50
		Margaret McKeon	25 00
		John L. Hendricks	62 50
		J. Marcus King	37 50
		Chas. S. Aitkin	70 83
July	2.	Library Bureau, for filing cabinets, May 28, 1913	48 25
		Library Bureau, for filing cabinets, May 19, 1913	11 00
		Dispatch Printing Co., for blanks, June 30, 1913	54 00
	8.	Dispatch Printing Co., for blanks, June 30, 1913	50 05
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary	125 00
		Frank Transue	131 25
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00
		Margaret T. Simpson	45 00
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	30 00
		Dewi T. Evans	25 00
		Clarence O. Fuller	62 50
		Wm. J. Dearden	31 25
		Edith H. Weatherby	30 00
		Elizabeth T. Fisher	45 00
		May Ida Connell	37 50

July	15.	Margaret McKeon	25 00
		John L. Hendricks	62 50
		J. Marcus King	37 50
		Chas. S. Aitkin	70 83
	18.	Dispatch Printing Co., for account of blanks as per contract, 1912	16 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	3 00
	22.	Dispatch Printing Co., for account of blanks as per contract, 1912	362 00
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary	125 00
		Frank Transue	131 25
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00
		Margaret T. Simpson	45 00
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	30 00
		Dewi T. Evans	25 00
		Chas. O. Fuller	62 50
		Wm. J. Dearden	31 25
		Edith H. Weatherby	30 00
		Elizabeth E. Fisher	45 00
		May Ida Connell	37 50
		Margaret McKeon	25 00
		John L. Hendricks	62 50
		J. Marcus King	37 50
		Chas. S. Aitkin	70 83
	29.	United States Express Co., for charges, to May 31, 1913	5 30
		Chas. O. Fuller, for traveling expenses, July 11, 1913	4 80
		A. C. Yard, Postmaster, for postage due, to June 30, 1913	3 34
		Burroughs Adding Machine Co., for ribbon, June 11, 1913	75
		T. F. Fitzgerald, for Trenton and Mercer County Directory, July 15, 1913	8 00
Aug.	1.	Dispatch Printing Co., for stationery, July 24, 1913	102 50
	5.	Dispatch Printing Co., for stationery, July 31, 1913	9 00
	11.	Horace E. Fine Co., for stamps, pads, &c., to May 23, 1913	4 45
		Horace E. Fine Co., for stamps, to June 28, 1913	5 75
		United States Express Co., for express charges, to June 28, 1913	8 24
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	40 80
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary	125 00
		Frank Transue	131 25
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00
		Margaret T. Simpson	45 00
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	30 00

Aug.	15.	Dewi T. Evans	25 00
		Chas. O. Fuller	62 50
		Wm. J. Dearden	31 25
		Elizabeth E. Fisher, compiling card index	45 00
		May Ida Connell, compiling card index	37 50
		Margaret McKeon, compiling card index	25 00
		John L. Hendricks, compiling card index	62 50
		J. Marcus King, compiling card index	37 50
		Chas. S. Aitkin, compiling card index	70 83
		A. C. Yard, Postmaster, for postage stamps, August 12, 1913	60 18
		Edith H. Weatherby, for one month's salary, to August 31, 1913, compiling card index	60 00
		A. L. Clark, for balance of one month's salary, to August 31, 1913	75 00
	26.	Mechanics National Bank, Trenton, for rent of box in safe deposit vault, to August 1, 1914	20 00
		Horace E. Fine Co., for ink pad, July 7, 1913	25
		Scott Hardware Co., for machine screws, July 15, 1913	99
		Trenton True American Printing Co., for advertising for proposals, to September 9, 1912	5 20
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary	125 00
		Frank Transue	131 25
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00
		Margaret T. Simpson	45 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	30 00
		Dewi T. Evans	25 00
		Chas. O. Fuller	62 50
		Wm. J. Dearden	31 25
		To amounts paid the following for balance of one month's salary, to August 31, 1913, compiling card index:	
		Elizabeth E. Fisher	45 00
		May Ida Connell	37 50
		Margaret McKeon	25 00
		John L. Hendricks	62 50
		J. Marcus King	37 50
		Chas. S. Aitkin	70 83
		Frank Transue, for extra services compiling election laws, &c., to August 8, 1913	300 00
		Dispatch Printing Co., for blanks, June 23, 1913	44 75
		Chas. O. Fuller, for services packing election supplies, to August 12, 1913	30 00
Sept.	9.	To amounts paid the following for one month's salary, to September 30, 1913:	
		Jos. F. Galvin	125 00
		Nelson P. Howell	129 16
	15.	May Ida Connell (compiling card index)	75 00
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary	125 00
		Frank Transue	131 25
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00

Sept.	15.	Margaret T. Simpson	45 00
		A. L. Clark	75 00
		Elizabeth E. Ackerman	30 00
		Dewi T. Evans	25 00
		Chas. O. Fuller	62 50
		Wm. J. Dearden	31 25
		Edith H. Weatherby, Recorder	30 00
		Elizabeth E. Fisher, compiling card index	45 00
		Margaret McKeon, compiling card index	25 00
		John L. Hendricks, compiling card index	62 50
		J. Marcus King, compiling card index	37 50
		Chas. S. Aitkin, compiling card index	70 83
	16.	S. P. Dunham & Co., for ribbon, to June 7, 1913	15 00
		A. C. Yard, Postmaster, for postage due, to August 31, 1913	3 33
		Frank H. Smith, for newspapers, July 5, 1913	1 56
		MacCrellish & Quigley, on account of stationery as per contract, 1913	933 34
		A. C. Yard, Postmaster, for stamps, September 11, 1913	70 15
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	40 25
		Petry's Express and Delivery, for carting, July 11, 1913	2 50
	23.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	27 20
		Multipost Co., for stamp affixer, July 23, 1913	25 00
		Adams Express Co., for express charges, to July 31, 1913	3 15
		Commercial Auto Express Co., for carting, August 7, 1913	1 50
		MacCrellish & Quigley, on account of amount due for blanks as per contract, 1913, being balance of appropriation	1,142 69
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary	125 00
		Frank Transue	131 25
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00
		Margaret T. Simpson	45 00
		A. L. Clark	75 00
		Elizabeth E. Ackerman	30 00
		Dewi T. Evans	25 00
		Chas. O. Fuller	62 50
		Wm. J. Dearden	31 25
		Edith H. Weatherby, Recorder	30 00
		Elizabeth E. Fisher, compiling card index	45 00
		Margaret McKeon, compiling card index	25 00
		John L. Hendricks, compiling card index	62 50
		J. Marcus King, compiling card index	37 50
		Chas. S. Aitkin, compiling card index	70 83
Oct.	1.	A. C. Yard, Postmaster, for postage stamps, September 22, 1913	90 15
	7.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	3 00
		Horace E. Fine Co., for seal press, &c., to August 12, 1913	20 10

Oct.	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott, Assistant Secretary	125 00
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00
		Margaret T. Simpson	45 00
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	30 00
		Dewi T. Evans	25 00
		Chas. O. Fuller	62 50
		Wm. J. Dearden	31 25
		J. Marcus King	37 50
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	31 25
		Edith H. Weatherby	30 00
		E. Raymond Glover	50 00
		Elizabeth E. Fisher	45 00
		May Ida Connell	37 50
		Margaret McKeon	25 00
		John L. Hendricks	62 50
		Chas. S. Aitkin	70 83
		Agnes Smith	62 50
		Helen A. Dalrymple	31 25
		Nelson P. Howell	64 58
	15.	MacCrellish & Quigley, for copies of laws, February 21, 1913	14 00
		E. Raymond Glover, for traveling expenses, October 6, 1913	3 10
		A. C. Yard, Postmaster, for postage stamps, October 8, 1913	180 24
	17.	Adams Express Co., for charges, to August 29, 1913	81 77
		D. J. Bechtel, for pad, October 2, 1913	35
		Nelson P. Howell, for protest fees on checks, to April 28, 1913	4 19
		Leo Macauley, for traveling expenses, July 14, 1913,	4 75
		Nelson P. Howell, for traveling expenses, to June 27, 1913	37 85
	24.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	47 80
		A. C. Yard, Postmaster, for postage due, to September 30, 1913	1 23
		Emery Record Preserving Co., for mounting and binding map, September 30, 1913	7 50
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		David S. Crater, Secretary of State	250 00
		Job H. Lippincott	125 00
		F. P. Hemphill	75 00
		Adeline F. Shepherd	50 00
		Margaret T. Simpson	45 00
		A. L. Clark	75 00
		Jos. F. Galvin	62 50
		Elizabeth E. Ackerman	30 00
		Dewi T. Evans	25 00
		Chas. O. Fuller	62 50
		Wm. J. Dearden	31 25
		J. Marcus King	37 50
		Florence M. Baumeister	31 25

Oct.	28.	Bessie R. Rosenberg	31 25
		E. Raymond Glover	50 00
		Edith H. Weatherby, Recorder	30 00
		To amounts paid the following for balance of one month's services compiling card index, to October 31, 1913:	
		Elizabeth E. Fisher	45 00
		May Ida Connell	37 50
		Margaret McKeon	25 00
		John L. Hendricks	62 50
		Chas. S. Aitkin	70 89
		Agnes Smith	62 50
		Helen A. Dalrymple	31 25
		Nelson P. Howell	64 60
	29.	State Gazette Publishing Co., for binding books, September 15, 1913	61 75
		United States Express Co., for charges, to August 30, 1913	58 76
		D. J. Bechtel, for stamps, to September 24, 1913	1 05
	31.	Adams Express Co., for charges, to September 30, 1913	5 58
		Underwood Typewriter Co., for cylinder for typewriter, October 20, 1913	2 00
			$47,000 09

STATEMENT 89.

SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLES.

1912.			
Nov.	6.	To Dane B. Sawyer, for balance of amount due for 31 days' services as Inspector, to August 31, 1912	$39 00
		A. Harry Elbow, for balance of amount due for expenses as Inspector, to September 30, 1912	12 44
		E. B. McConnell & Co., for balance of amount due for premium on fidelity bonds of agents, &c., dated to October 1, 1912	86 98
		Dispatch Printing Co., for balance of amount due for account of stationery, September 2, 1912	15 72
		Horace E. Fine Co., for balance of amount due for auto tags, September 13, 1912	59 30
		Dispatch Printing Co., for stationery, to October 19, 1912	1,093 75
		Dispatch Printing Co., for blanks, August 26, 1912	7 50
		A. Harry Elbow, for 30 days' services as Inspector, to September 30, 1912	90 00
		To amounts paid the following Inspectors for 61 days' services, to October 31, 1912:	
		Anderson Shinn	183 00
		Geo. W. Thompson	183 00
		Alex. J. Ackermann	183 00
		John W. Baldwin	183 00
		Chas. D. Pedigree	183 00
		E. Frank Boutillier	183 00
	8.	John L. Brock, for gasoline, oil, &c., to August 30, 1912	6 00
		Jacob Pfotzer, Jr., for expressage and for taking down and crating motorcycles, to July 30, 1912	6 00
		E. B. McConnell & Co., for premium fidelity bonds of agents dated August 1 and 15, 1912	3 66

Nov.	8.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to dates in 1912, as follows:	
		August 20	8 60
		July 20	6 15
		MacCrellish & Quigley, for stationery, to June 29, 1912	422 19
		A. Harry Elbow, for nine days' services as Inspector, to October 9, 1912	27 00
		Nelson P. Howell, for traveling expenses, to October 25, 1912	13 40
		Edward Johnson, for expenses as Chief Inspector, to October 31, 1912	31 50
		To amounts paid the following for expenses as Inspector, to October 31, 1912:	
		Dane B. Sawyer	61 65
		John W. Baldwin	92 75
		Alex J. Ackerman	88 25
		A. Harry Elbow	22 80
		E. Frank Boutillier	41 40
		Geo. W. Thompson	84 25
		Anderson Shinn, to October 27, 1912	72 78
		Chas. D. Pedigree	63 56
	12.	Dane B. Sawyer, for 61 days' services as Inspector, to October 31, 1912	183 00
		Clinton Auto and Garage Co., for gasoline, oil, &c., to September 21, 1912	19 19
		The Studebaker Corporation of America, for steering wheel spider, &c., September 9, 1912	3 10
	15.	Garretson Auto and Cycle Co., for Michelin casing, September 1, 1912	24 50
		Underwood Typewriter Co., for packing and shipping typewriter, July 12, 1912	1 00
		Petry's Express and Delivery, for carting, to July 17, 1912	60
		Adams Express Co., for express charges, to September 30, 1912	11 00
		Dispatch Printing Co., for blanks, to November 13, 1912	173 75
		Dispatch Printing Co., for stationery, November 13, 1912	785 00
	19.	John L. Brock, for gasoline, &c., to September 20, 1912	6 10
		Clinton Auto and Garage Co., for gasoline, &c., October 31, 1912	3 80
		Bennett & Harris, for gasoline, &c., November 6, 1912,	1 10
		Wm. S. Browne, for labor, &c., on auto, to October 26, 1912	18 50
		Underwood Typewriter Co., typewriter cylinders, to October 25	4 25
		Chas. H. Fox, check book, November 1	4 00
		Stoll Blank Book and Stationery Co., ledger, October 28	1 50
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Job H. Lippincott, Commissioner	125 00
		Edw. Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith Weatherby	50 00

Nov.	25.	Helen A. Dalrymple	62 50
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	62 50
		Bessie R. Rosenberg	50 00
	26.	Thermoid Rubber Co., casing, October 4	12 05
		The Studebaker Corporation of America, for drive shaft bearing cone, October 25, 1912	6 00
		Garretson Auto and Cycle Co., for casing for automobile, September 15, 1912	24 50
		Toman Bros., for lap robe, November 15, 1912	10 00
		United States Express Co., for express charges, to September 30, 1912	65 95
		E. B. McConnell & Co., for premium on fidelity bond of agent, October 31, 1912	4 59
		Dispatch Printing Co., for stationery, to November 18, 1912	77 25
Dec.	3.	Chas. O. Fuller, for traveling expenses, November 6, 1912	14 20
		H. J. Tumey, for gasoline, oil, &c., to October 7, 1912,	13 36
		A. C Yard, Postmaster, for postage stamps, November 27, 1912	500 00
		To amounts paid the following Inspectors for thirty days' services, to November 30, 1912:	
		Anderson Shinn	90 00
		Chas. D. Pedigree	90 00
		Alex. J. Ackerman	90 00
		E. Frank Boutillier	90 00
		A. Harry Elbow (twenty-eight days)	84 00
		To amounts paid the following Inspectors for expenses, to November 30, 1912:	
		Geo. W. Thompson	51 25
		A. Harry Elbow	42 06
		Chas. D. Pedigree	33 70
		E. Frank Boutillier	27 95
		Alex. J. Ackermann	59 00
		Edward Johnson, Chief Inspector	33 15
	6.	Anderson Shinn	67 51
		Dane B. Sawyer	30 45
		John W. Baldwin	60 42
		Dispatch Printing Co., for blanks, to November 23, 1912	325 25
		Dispatch Printing Co., for stationery, to November 29, 1912	59 25
		To amounts paid the following Inspectors for thirty days' services, to November 30, 1912:	
		John W. Baldwin	90 00
		Dane B. Sawyer	90 00
		Geo. W. Thompson	90 00
	13.	Western Union Telegraph Co., for telegraph charges to November 25, 1912	5 11
		Quayle Enamel Co., for auto tags, December 5, 1912	2,618 95
		Clinton Auto and Garage Co., for horn, batteries, &c., to November 29, 1912	19 75
	16.	Walter Goerke, for canvas leggins, &c., November 9, 1912	2 60
		Minford Green, for storage of auto, &c., to November 13, 1912	15 10

Dec. 23.	To amounts paid the following for one month's salary, to December 31, 1912:		
	Job H. Lippincott, Commissioner	125	00
	Edward Johnson, Chief Inspector	125	00
	Wm. J. Dearden	50	00
	Helen A. Dalrymple	62	50
	Nelson P. Howell	112	50
	Leo J. MacAuley	100	00
	Florence M. Baumeister	62	50
	Bessie R. Rosenberg	50	00
	Agnes Smith	100	00
	Chas. E. Estler, for carting motorcycles, July 29, 1912,	6	00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	3	40
	Dispatch Printing Co., for stationery, December 16, 1912	21	00
	Dispatch Printing Co., for blanks, December 5, 1912	9	50
	A. C. Yard, Postmaster, for postage stamps, December 18, 1912	180	12
	Thermoid Rubber Co., for casings and inner tubes for auto, November 22, 1912	48	00
27.	The Rahway Avenue Garage, for changing tire, November 12, 1912		50
1913.			
Jan. 3.	United States Express Co., for express charges, to October 31, 1912	20	80
	John L. Brock, for gasoline, &c., to November 26, 1912	24	10
	Chas. Williams, for services in connection with auto tags, December 10, 1912	3	00
	To amounts paid the following Inspectors for 31 days' services, to December 31, 1912:		
	Geo. W. Thompson	93	00
	Alex J. Ackermann	93	00
	John W. Baldwin	93	00
	A. Harry Elbow	93	00
	Anderson Shinn	93	00
	Chas. D. Pedigree	93	00
	E. Frank Boutillier	93	00
7.	Dane B. Sawyer	93	00
	The Elizabeth Motor and Cycle Co., for motorcycle shoe, &c., to December 9, 1912	17	74
	Adams Express Co., for charges, to November 29, 1912,	7	95
	Fuller Building, for rent of room for storage of license tags, December 26, 1912	15	00
	Library Bureau, for filing cabinet, December 10, 1912,	45	00
	To amounts paid the following Inspectors for expenses, to December 31, 1912:		
	Anderson Shinn	43	80
	Chas. D. Pedigree	6	15
	Dane B. Sawyer	34	90
	E. Frank Boutillier	40	19
	Geo. W. Thompson	42	55
	John W. Baldwin	34	59
	A. Harry Elbow	43	19
10.	Edward Johnson, Chief Inspector	27	95
14.	Wm. McCullough, for freight and carting, December 9, 1912	10	20
	Alex. J. Ackermann, for expenses as Inspector, to December 31, 1912	31	60

Jan.	21.	Western Union Telegraph Co., for charges, to December 20, 1912	1 87
		Postal Telegraph Cable Co., for charges, to December 11, 1912	85
		The Wright & Cobb Lighterage Co., for freight paid and cartage, to December 19, 1912	7 75
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Joh H. Lippincott, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Wm. J. Dearden	50 00
		Helen A. Dalrymple	62 50
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	62 50
		Bessie R. Rosenberg	50 00
	28.	Quayle Enamel Co., for automobile markers, &c., January 13, 1913	5,366 67
Feb.	4.	Adams Express Co., for express charges, to October 29, 1912	6 80
		Potter Express Co., for cartage on license tags, December 16, 1912	3 10
		John L. Brock, gasoline, December 3, 1912	1 00
		United States Express Co., for express charges, to December 31, 1912	179 60
		Horace E. Fine Co., for stamps, stencils, &c., to January 11, 1913	96 41
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	1 60
		Horace E. Fine Co., for inspectors' badges, December 20, 1912	225 00
		To amounts paid the following for expenses as Inspector, to January 31, 1913:	
		Dane B. Sawyer	37 15
		E. Frank Boutillier	37 32
		Anderson Shinn	38 95
		Chas. D. Pedigree	6 60
		Geo. W. Thompson	35 40
		To amounts paid the following for 31 days' services as Inspector, to January 31, 1913:	
		John W. Baldwin	93 00
		E. Frank Boutillier	93 00
		Geo. W. Thompson	93 00
		Dane B. Sawyer	93 00
		Anderson Shinn	93 00
		Chas. D. Pedigree	93 00
		Alex. J. Ackermann	93 00
		A. Harry Elbow	93 00
	7.	A. C. Yard, Postmaster, for postage stamps, February 5, 1913	290 12
		To amounts paid the following for expenses as Inspector, to January 31, 1913:	
		John W. Baldwin	25 30
		A. Harry Elbow	28 67
		Alex. J. Ackermann	29 20
	11.	Trenton True American Printing Co., for advertising for proposals, to July 31, 1912	15 34
		Jos. McDonough, Clerk, Essex county, for copy of opinion, January 27, 1913	3 75

Feb.	14.	Adams Express Co., for express charges, to August 31, 1912	24 46
	18.	Underwood Typewriter Co., for packing and shipping typewriter, July 12, 1912	1 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Job H. Lippincott, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Wm. J. Dearden	50 00
		Helen A. Dalrymple	62 50
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	62 50
		Bessie R. Rosenberg	50 00
	25.	A. C. Yard, Postmaster, for postage due, to January 31, 1913	3 04
			$21,510 60

STATEMENT 89½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$21,510 60
Mar.	7.	Horace E. Fine Co., for stencils, stamps, &c., to January 25, 1913	6 57
		Wm. J. Dearden, for traveling expenses, February 17, 1913	3 25
		Frank A. Pawelski, for express charges on markers, February 4, 1913	3 00
		Ellis Hendrickson, for moving office, &c., February 11, 1913, Camden	2 50
		Garretson Auto and Cycle Co., for expressage on tags, to February 8, 1913	60
		Adams Express Co., Newark, for express charges, to September 28, 1912	3 38
		A. B. Koyt, for expressage on tags, February 7, 1913,	1 35
		Chas. H. Williams, for transferring boxes of auto numbers, February 15, 1913	2 00
		To amounts paid the following Inspectors for expenses, to February 28, 1913:	
		E. Frank Boutillier	38 85
		Geo. W. Thompson	39 40
		A. Harry Elbow	46 18
		Anderson Shinn	52 63
		Underwood Typewriter Co., for cylinder, &c., for typewriter, January 14, 1913	2 00
		To amounts paid the following Inspectors for 28 days' services, to February 28, 1913:	
		E. Frank Boutillier	84 00
		Anderson Shinn	84 00
		A. Harry Elbow	84 00
		Geo. W. Thompson	84 00
	11.	John W. Baldwin	84 00
		Alex. J. Ackermann	84 00
		Dane B. Sawyer	84 00
		Chas. D. Pedigree	84 00
		John W. Baldwin, for expenses as Inspector, to February 28, 1913	27 90
		Chas. D. Pedigree, for expenses as Inspector, to February 28, 1913	10 15

Mar.	18.	John C. Brock, for gasoline, &c., February 24, 1913..	3 22
		Walter Goerke, for repairs, &c., to motorcycles, to November 14, 1912	3 10
		Equitable Surety Co., for premium on bonds of agents, due from December 24 to December 31, 1912.....	11 42
		Western Union Telegraph Co., for telegraph charges, to February 26, 1913	5 08
		John L. Brock, for expressage on auto tags, February 4, 1913	2 03
		Alvah G. Clark, for list of State agents, March 3, 1913,	1 75
		Jos. P. Tumulty, Secretary to the Governor, for Notary Public commissions for Inspectors, furnished February 6, 1913	25 00
		To amounts paid the following for expenses as Inspector, to February 28, 1913:	
		Alex. J. Ackermann.....	34 30
		Dane B. Sawyer	32 95
		E. B. McConnell & Co., for premium on bonds of agents dated from December 18, 1912, to January 5, 1913	11 39
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Job H. Lippincott, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Wm. J. Dearden	50 00
		Helen A. Dalrymple	62 50
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	62 50
		Bessie R. Rosenberg	50 00
		Edward Johnson, for expenses as Chief Inspector, to February 28, 1913	31 05
		Quayle Enamel Co., for seals and rivets, January 14, 1913	30 00
		D. J. Bechtel, for figures and letters, &c., to March 3, 1913	15 90
	28.	W. Chandler Stewart, for expressage on tags, to February 8, 1913.....	4 56
		A. C. Yard, Postmaster, for postage stamps, to March 24, 1913	200 15
April	1.	Adams Express Co., for express charges, to January 31, 1913	193 93
		To amounts paid the following Inspectors for 31 days' services, to March 31, 1913:	
		Alex J. Ackermann	93 00
		John W. Baldwin	93 00
		Dane B. Sawyer	93 00
		Anderson Shinn	93 00
		A. Harry Elbow	93 00
		E. Frank Boutillier	93 00
	4.	Geo. W. Thompson.....	93 00
		Chas. D. Pedigree	93 00
	8.	To amounts paid the following Inspectors for expenses, to March 31, 1913:	
		Chas. D. Pedigree	8 15
		Geo. W. Thompson	23 75
		Anderson Shinn	55 01
		John W. Baldwin	31 20
		Dane B. Sawyer	17 25

April	8.	E. Frank Boutillier	28 30
		A. Harry Elbow	52 05
		Edward Johnson	47 16
		Alex J. Ackermann	27 05
	10.	Horace E. Fine, for rubber stamps, &c., to March 3, 1913	6 75
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	74 16
		Wm. J. Dearden	25 00
		Helen A. Dalrymple	31 25
		Nelson P. Howell	56 25
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	25 00
		Alexander J. Ackermann, Inspector	55 50
		Geo. W. Thompson, Inspector	55 50
		Chas. D. Pedigre, Inspector	55 50
		John W. Baldwin, Inspector	55 50
		Anderson Shinn, Inspector	55 50
		Dane B. Sawyer, Inspector	55 50
		E. Frank Boutillier, Inspector	55 50
		A. Harry Elbow, Inspector	55 50
		Agnes Smith	50 00
		C. P. Weeden Motor Co., for shoe and tube for auto, March 29, 1913	22 00
		Dispatch Printing Co., for stationery, to January 22, 1913	2,445 51
		Dispatch Printing Co., for blanks, March 13, 1913	52 63
	22.	Willis H. Dutton, for expressage on tags, February 4, 1913	3 60
		Augustus R. White, for expressage on tags, March 3, 1913	1 35
		Alfred G. Thomas, for conveying tags to office, to April 4, 1913	3 00
		United States Express Co., for express charges, to February 28, 1913	339 33
		Stoll Blank Book and Stationery Co., for cash book, March 24, 1913	3 25
		Western Union Telegraph Co., for charges, to March 24, 1913	1 57
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	74 16
		Agnes Smith	50 00
		Wm. J. Dearden	25 00
		Helen A. Dalrymple	31 25
		Nelson P. Howell	56 25
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	25 00
		Alexander J. Ackermann, Inspector	55 50
		Geo. W. Thompson, Inspector	55 50
		Chas. D. Pedigree, Inspector	55 50
		John W. Baldwin, Inspector	55 50
		Anderson Shinn, Inspector	55 50
		Dane B. Sawyer, Inspector	55 50

April	29.	E. Frank Boutillier, Inspector	55 50
		A. Harry Elbow, Inspector	55 50
May	1.	John L. Brock, for auto shoe, &c., to March 30, 1913,	19 95
		Library Bureau, for cards, April 9, 1913	9 25
		A. P. Little, for carbon paper, March 21, 1913	3 00
		Quayle Enamel Co., for auto number plates, to April 9, 1913	5,649 29
		Job H. Lippincott, for expenses as Commissioner, to April 21, 1913	22 37
		To amounts paid the following for expenses as Inspector, to April 30, 1913:	
		Anderson Shinn	50 80
		Edward Johnson, Chief Inspector	47 90
		Dane B. Sawyer	32 35
		E. Frank Boutillier	23 85
	6.	Chas. D. Pedigree	8 00
		Alexander J. Ackermann	25 63
		Geo. W. Thompson	28 49
		John W. Baldwin	31 85
	8.	A. Harry Elbow	37 30
	15.	To amounts paid the following for account of one month's salary, to May 31, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	75 00
		Agnes Smith	50 00
		Wm. J. Dearden	25 00
		Helen A. Dalrymple	31 25
		Nelson P. Howell	56 25
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	25 00
		E. Raymond Glover	12 50
		Alexander Ackermann, Inspector	56 25
		Geo. W. Thompson, Inspector	56 25
		Chas. D. Pedigree, Inspector	56 25
		John W. Baldwin, Inspector	56 25
		Anderson Shinn, Inspector	56 25
		Dane B. Sawyer, Inspector	56 25
		E. Frank Boutillier, Inspector	56 25
		A. Harry Elbow, Inspector	56 25
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	75 00
		Agnes Smith	50 00
		Wm. J. Dearden	25 00
		Helen A. Dalrymple	31 25
		Nelson P. Howell	56 25
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	25 00
		Alexander Ackermann, Inspector	56 25
		Geo. W. Thompson, Inspector	56 25
		Chas. D. Pedigree, Inspector	56 25
		John W. Baldwin, Inspector	56 25
		Anderson Shinn, Inspector	56 25
		Dane B. Sawyer, Inspector	56 25
		E. Frank Boutillier, Inspector	56 25
		A. Harry Elbow, Inspector	56 25
		E. Raymond Glover, Inspector	12 50

May	27.	H. W. Mills & Co., for parts and repairs for auto, to April 19, 1913	30 35
		O'Neil Motor Car Co., for gasoline, storage, &c., for auto, less allowance for motorcycle, to April 30, 1913	46 86
		Review Publishing Co., Atlantic City, for subscription, to May 1, 1914	3 00
		Stenography and Reporting Co., for paper, April 1, 1913	2 00
		Evening News Publishing Co., Newark, for subscription, to May 1, 1914	5 00
		Alfred Thomas, for transferring auto tags to office, May 5, 1913	1 50
		Hudson Observer, Hoboken, for subscription, to May 1, 1914	3 00
		D. J. Bechtel, for stamps, to April 23, 1913	6 80
		MacCrellish & Quigley, for special book, April 29, 1913	10 00
		Evening Journal Association, Jersey City, for subscription to Jersey Journal, to May 1, 1914	6 00
June	3.	To amounts paid the following for expenses, to May 31, 1913:	
		Edward Johnson, Chief Inspector	54 14
		E. Frank Boutillier, Inspector	31 10
		Anderson Shinn, Inspector	69 76
		A. Harry Elbow, Inspector	36 00
		Chas. D. Pedigree, Inspector	12 95
		Alex. J. Ackermann, Inspector	29 46
		John W. Baldwin, Inspector	34 72
		Geo. W. Thompson, Inspector	46 53
		Library Bureau, for cards, April 21, 1913	20 75
		Chilton Co., for copies of tables of specifications of autos, April 15, 1913	60 00
	10.	Dane B. Sawyer, for expenses as Inspector, to May 31, 1913	33 05
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	75 00
		Agnes Smith	62 50
		Helen A. Dalrymple	31 25
		Nelson P. Howell	64 58
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	31 25
		Alexander Ackermann, Inspector	56 25
		Geo. W. Thompson, Inspector	56 25
		Chas. D. Pedigree, Inspector	56 25
		John W. Baldwin, Inspector	56 25
		Anderson Shinn, Inspector	56 25
		Dane B. Sawyer, Inspector	56 25
		E. Frank Boutillier, Inspector	56 25
		A. Harry Elbow, Inspector	56 25
		E. Raymond Glover	50 00
	17.	T. H. Muth, for shoes and inner tubes for auto, May 3, 1913	42 20
		D. J. Vries, for repairs to tubes, &c., to November 9, 1913	1 35
		United States Express Co., for express charges, to March 31, 1913	128 12

June	17.	Adams Express Co., for express charges, to April 30, 1913	43 88
		E. B. McConnell & Co., for premium on fidelity bonds of agents, to October 1, 1913	6 17
	24.	D. J. Bechtel, for stamp, June 5, 1913	70
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	75 00
		Agnes Smith	62 50
		Helen A. Dalrymple	31 25
		Nelson P. Howell	64 58
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	31 25
		Alex. Ackermann, Inspector	56 25
		Geo. W. Thompson, Inspector	56 25
		Chas. D. Pedigree, Inspector	56 25
		John W. Baldwin, Inspector	56 25
		Anderson Shinn, Inspector	56 25
		Dane B. Sawyer, Inspector	56 25
		E. Frank Boutillier, Inspector	56 25
		A. Harry Elbow, Inspector	56 25
		E. Raymond Glover	50 00
		Quayle Enamel Co., for auto tags, June 3, 1913	1,466 67
July	2.	A. Walter's Sons, for stop watches, May 15, 1913	30 00
		United States Express Co., for express charges, to April 30, 1913	130 43
		Burroughs Adding Machine Co., for adding machine, May 29, 1913	245 00
		Brock's Garage, Incorporated, for gasoline, April 19, 1913	1 00
		To amounts paid the following for expenses, to June 30, 1913:	
		Edward Johnson, Chief Inspector	57 90
		Dane B. Sawyer, Inspector	29 55
		John W. Baldwin, Inspector	49 45
	8.	To amounts paid the following for expenses as Inspector, to June 30, 1913:	
		Geo. W. Thompson	77 22
		E. Frank Boutillier	71 58
		Anderson Shinn	61 74
		Chas. D. Pedigree	49 70
		Alex. J. Ackerman	49 10
		A. Harry Elbow	48 37
		O'Neil Motor Car Co., for gasoline, oil, repairs, &c., to May 31, 1913	63 13
		Alfred Thomas, for carting boxes from sidewalk to office, June 5, 1913	1 50
		State Gazette Publishing Co., for advertising for proposals for tags, to June 5, 1913	16 64
		John M. Rhodabeck, for cash paid for desk and chair, June 22, 1913	33 00
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	75 00
		Agnes Smith	62 50
		Helen A. Dalrymple	31 25
		Nelson P. Howell	64 58

July	15.	Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	31 25
		E. Raymond Glover	50 00
		Alexander J. Ackermann, Inspector	56 25
		Geo. W. Thompson, Inspector	56 25
		Chas. D. Pedigree, Inspector	56 25
		John W. Baldwin, Inspector	56 25
		Anderson Shinn, Inspector	56 25
		Dane B. Sawyer, Inspector	56 25
		E Frank Boutillier, Inspector	56 25
		A. Harry Elbow, Inspector	56 25
		Leo A. Smith, for eight days' salary as Clerk, to June 30, 1913	16 66
		Thos. H. Decatur, for subscription to Motor Magazine for one year from June 23, 1913	3 00
		D. J. Bechtel, for set of figures, &c., April 16, 1913	5 25
	22.	A. C. Yard, Postmaster, for postage stamps, July 16, 1913	230 00
		To amounts paid the following for advertising for proposals, June 12, 1913:	
		Evening Times Co., Elizabeth	21 08
		Trenton Times	20 74
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	75 00
		Agnes Smith	62 50
		Helen A. Dalrymple	31 25
		Nelson P. Howell	64 58
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	31 25
		Alexander J. Ackermann, Inspector	56 25
		Geo. W. Thompson, Inspector	56 25
		Chas. D. Pedigree, Inspector	56 25
		John W. Baldwin, Inspector	56 25
		Anderson Shinn, Inspector	56 25
		Dane B. Sawyer, Inspector	56 25
		E. Frank Boutillier, Inspector	56 25
		A. Harry Elbow, Inspector	56 25
		E. Raymond Glover	50 00
	29.	D. J. Bechtel, for stamp, July 9, 1913	35
		Adams Express Co., for charges, to March 31, 1913	53 34
		Adams Express Co., for charges, to May 28, 1913	80
		Quayle Enamel Co., for motor cycle markers, June 24, 1913	200 00
Aug.	1.	Leo A. Smith, for one month's salary, to July 31, 1913	62 50
	5.	D. J. Bechtel, for steel plates, &c., July 1, 1913	7 90
		To amounts paid the following for expenses as Inspector, to July 31, 1913:	
		Chas. D. Pedigree	93 73
		John W. Baldwin	79 15
		Edward Johnson, Chief Inspector	51 45
		A. Harry Elbow	64 55
		Dane B. Sawyer	30 80
		Alex J. Ackermann	78 92
		Anderson Shinn	83 54
		Geo. W. Thompson	95 43

Aug.	11.	E. Frank Boutillier	80 75
		Newton-Humphreville Co., for repairs, gasoline, &c., for auto, to April 9, 1913	37 34
		Chas. E. Maier, for lettering doors, &c., July 14, 1913,	30 00
		Chas. E. Maier, for sign, June 30, 1913	1 00
		United States Express Co., for express charges, to May 31, 1913	113 38
		Horace E. Fine Co., for drawing of auto markers, &c., to June 5, 1913	25 74
		Detroit-Cadillac Motor Car Co., for connecting rod, &c., to July 2, 1913	14 40
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	75 00
		Agnes Smith	62 50
		Nelson P. Howell	64 58
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	31 25
		E. Raymond Glover	50 00
		Alex J. Ackermann, Inspector	56 25
		Geo. W. Thompson, Inspector	56 25
		Chas. D. Pedigree, Inspector	56 25
		John W. Baldwin, Inspector	56 25
		Anderson Shinn, Inspector	56 25
		Dane B. Sawyer, Inspector	56 25
		E. Frank Boutillier, Inspector	56 25
		A. Harry Elbow, Inspector	56 25
		Leo A. Smith	31 25
		Helen A. Dalrymple, for one month's salary, to August 31, 1913	62 50
	26.	John M. Rhodabeck, for traveling expenses and postage, July 30, 1913	7 60
		Western Union Telegraph Co., for charges, to June 27, 1913	8 18
		Western Union Telegraph Co., for charges, to July 23, 1913	5 37
		Chas. H. Fox, for check book, August 1, 1913	4 00
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Edward Johnson, Chief Inspector	75 00
		Agnes Smith	62 50
		Nelson P. Howell	64 58
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	31 25
		Alex. J. Ackermann, Inspector	56 25
		Geo. W. Thompson, Inspector	56 25
		Chas. D. Pedigree, Inspector	56 25
		John W. Baldwin, Inspector	56 25
		Anderson Shinn, Inspector	56 25
		Dane B. Sawyer, Inspector	56 25
		E. Frank Boutillier, Inspector	56 25
		A. Harry Elbow, Inspector	56 25
		E. Raymond Glover	50 00
		Leo A. Smith	31 25
		T. H. Muth, for inner tubes for auto, July 28, 1913	14 70

Sept.	2.	D. J. Bechtel, for stamps, to August 14, 1913.....	2 60
		Quayle Enamel Co., for auto markers, July 29, 1913,	1,466 67
		Quayle Enamel Co., for auto tags, August 25, 1913...	293 33
		To amounts paid the following Inspectors for expenses to dates in 1913, as follows:	
		Edward Johnson, Chief, August 31.....	71 65
	5.	Magnus Bredenbek, August 27.....	37 90
		Anderson Shinn, August 31.....	93 23
		E. Frank Boutillier, August 31.....	86 30
		Chas. D. Pedigree, August 31.....	213 04
		O'Neil Motor Car Co., for storage on auto, transmission case, &c., to August 16, 1913.....	102 80
		Magnus Bredenbek, for 25 days' services as Inspector, to August 31, 1913	90 73
		To amounts paid the following for expenses as Inspector, to August 31, 1913:	
		Alex. J. Ackermann.....	103 65
		Geo. W. Thompson	99 53
		John W. Baldwin	73 30
		A. Harry Elbow	58 17
	15.	Agnes Smith, for one month's salary, to September 30, 1913	125 00
		Garretson Auto and Cycle Co., for casings and tubes, July 4, 1913	61 09
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Job H. Lippincott, Commissioner.....	62 50
		Edward Johnson, Chief Inspector.....	75 00
		Helen A. Dalrymple	31 25
		Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	31 25
		E. Raymond Glover	50 00
		Alex. J. Ackermann, Inspector.....	56 25
		Geo. W. Thompson, Inspector.....	56 25
		Chas. D. Pedigree, Inspector.....	56 25
		John W. Baldwin, Inspector.....	56 25
		Anderson Shinn, Inspector	56 25
		Dane B. Sawyer, Inspector.....	56 25
		E. Frank Boutillier, Inspector	56 25
		A. Harry Elbow, Inspector.....	56 25
		Magnus Bredenbek, Inspector.....	56 25
	16.	Cosgrove's Detective Agency, on account of amount due for services and expenses of operative, to July 23, 1913, balance of appropriation	10 40
	23.	MacCrellish & Quigley, on account of amount due for account of blanks as per contract of 1913, being balance of appropriation	11 70
		A. A. King, for tube, August 24, 1913.....	9 50
		Garretson Auto and Cycle Co., for services overhauling car, &c., May 1, 1913.....	36 22
		Garretson Auto and Cycle Co., for casings, to April 31, 1913	52 30
	30.	Edward Johnson, on account of amount due for balance of one month's salary as Chief Inspector, to September 30, 1913, balance of appropriation.....	51 68
		To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Job H. Lippincott, Commissioner.....	62 50
		Helen A. Dalrymple.....	31 25

Sept.	30.	Leo J. MacAuley	50 00
		Florence M. Baumeister	31 25
		Bessie R. Rosenberg	31 25
		E. Raymond Glover	50 00
		To amounts paid the following Inspectors for balance of one month's salary, to September 30, 1913:	
		Alexander Ackerman	56 25
		Geo. W. Thompson	56 25
		Chas. D. Pedigree	56 25
		John W. Baldwin	56 25
		Anderson Shinn	56 25
		Dane B. Sawyer	56 25
		E. Frank Boutillier	56 25
		A. Harry Elbow	56 25
		Magnus Bredenbek	56 25
Oct.	1.	T. H. Muth, for auto oil, August 16, 1913	10 50
	7.	Splitdorf Electrical Co., for platinum points, &c., April 24, 1913	2 70
		A. G. Anderson, Clerk, Somerset county, for copy of papers in case of State v. Blauvelt, September 17, 1913	1 50
		Edward E. Phillips, for stenographic services and expenses in re Wills-Murphy automobile accident, to September 10, 1913	9 50
		To amounts paid the following for expenses as Inspector, to September 30, 1913:	
		Chas. D. Pedigree	78 64
		John W. Baldwin	80 35
		A. Harry Elbow	67 66
		Edward Johnson, Chief Inspector	60 55
		E. Frank Boutillier	68 19
		Anderson Shinn	82 31
		Dane B. Sawyer	64 60
		Geo. W. Thompson	71 68
		Magnus Bredenbeck	68 40
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Leo J. MacAuley	50 00
		To amounts paid the following Inspectors on account of one month's salary, to October 31, 1913:	
		Alexander J. Ackermann	56 25
		Geo. W. Thompson	56 25
		Chas. D. Pedigree	56 25
		John W. Baldwin	56 25
		Anderson Shinn	56 25
		Dane B. Sawyer	56 25
		E. Frank Boutillier	56 25
		A. Harry Elbow	56 25
		Wm. N. Havens	56 25
	17.	Magnus Bredenbek, for seven days' services as Inspector, to October 7, 1913	25 40
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Job H. Lippincott, Commissioner	62 50
		Leo J. MacAuley	50 00
		To amounts paid the following Inspectors for balance of one month's salary, to October 31, 1913:	
		Alex. J. Ackermann	56 25
		Geo. W. Thompson	56 25

Oct.	28.	Chas. D. Pedigree	56 25
		John W. Baldwin	56 25
		Anderson Shinn	56 25
		Dane B. Sawyer	56 25
		E. Frank Boutillier	56 25
		A. Harry Elbow	56 25
		Wm. N. Havens	56 25
		Harry M. Shedd, for twenty-two days' salary as Inspector, to October 31, 1913	79 84
			$54,216 56

STATEMENT 90.

OFFICE OF TREASURER.

1912.			
Nov.	6.	To Agnes C. Goodwin, for balance of amount due for one month's salary, to October 31, 1912	$16 70
	8.	Dispatch Printing Co., for account of stationery, as per contract, 1912	9 25
		Burroughs Adding Machine Co., for attention to machines, to May 9, 1912	7 50
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	2 40
		Underwood Typewriter Co., for repairs to typewriter, &c., October 17, 1912	8 00
		Underwood Typewriter Co., for ribbon, October 26, 1912	75
	25.	Agnes C. Goodwin, for three days' salary, to November 3, 1912	5 00
		Gertrude Burgner, for 24 days' services, to November 30, 1912	40 00
		To amounts paid the following for one month's salary, to November 30, 1912:	
		Daniel S. Voorhees, State Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	208 33
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
	26.	Dispatch Printing Co., for account of blanks as per contract, 1912	16 50
Dec.	3.	Dispatch Printing Co., for account of stationery as per contract, 1912	63 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	11 40
	16.	Matthias Plum, for boxes, May 11, 1912	1 80
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	208 33
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
		Gertrude Burgner	50 00

Dec.	27.	To amounts paid Dispatch Printing Co., for account of blanks and stationery as per contracts for 1912, as follows:	
		Blanks	5 50
		Stationery	20 75
		Stationery	36 00
1913.			
Jan.	3.	Underwood Typewriter Co., for typewriter ribbons, to December 6, 1912	1 50
	7.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	3 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	20 45
		John R. Runyon, for pencil sharpener, December 21, 1912	8 00
	14.	Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
		Adams Express Co., for express charges, to November 19, 1912	1 40
		Dispatch Printing Co., for stationery, January 13, 1913	6 00
	24.	Dispatch Printing Co., for stationery, January 20, 1913	6 00
		To amounts paid the following for one month's salary, to January 31, 1913:	
		Daniel S. Voorhees, State Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	208 33
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
	28.	Dispatch Printing Co., for blanks, to January 24, 1912,	2 75
		Underwood Typewriter Co., for ribbons, to January 9, 1913	3 00
Feb.	4.	Burroughs Adding Machine Co., for attention to adding machines, to November 9, 1912	18 00
		Dispatch Printing Co., for stationery, February 7, 1913,	13 00
	11.	A. C. Yard, Postmaster, for postage stamps, February 7, 1913	115 00
	14.	T. F. Fitzgerald, for 75 copies of Manual of Legislature, 1913, February 6, 1913	75 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Daniel S. Voorhees, State Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	208 33
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
		Dispatch Printing Co., for account of stationery as per contract of 1912	12 50
		Dispatch Printing Co., for stationery, February 15, 1913	5 75
		Dispatch Printing Co., for blanks, February 15, 1913,	5 25
	25.	To amounts paid the Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		To December 20, 1912	21 10
		To January 20, 1913	16 30
			$6,733 47

STATEMENT 90½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer...	$6,733	47
Mar. 7.	A. C. Yard, Postmaster, for postage stamps, February 26, 1913	26	00
	Horace E. Fine Co., for stapling machine, October 23, 1912	2	00
	Underwood Typewriter Co., for exchange of typewriters, &c., to February 7, 1913	52	63
	Underwood Typewriter Co., for ribbon, February 10, 1913		75
14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	23	80
18.	Stoll Blank Book and Stationery Co., for fountain pen, &c., to February 24, 1913	14	25
25.	Adams Express Co., for express charges, to January 16, 1913	65	32
	United States Express Co., for express charges, December 5, 1912		35
	Dispatch Printing Co., for stationery, March 14, 1913,	11	00
	To amounts paid the following for one month's salary, to March 31, 1913:		
	Edward E. Grosscup, State Treasurer	500	00
	L. K. Wildrick	300	00
	Horace G. Githens	208	33
	John R. Riker	208	33
	Thos. Elsum	166	66
	Jos. W. S. Gardner	108	33
	Florence E. Steel	25	00
April 1.	A. C. Yard, for rent of post-office box for quarter ending June 30, 1913	3	00
8.	Dispatch Printing Co., for stationery, March 31, 1913,	24	25
10.	Stoll Blank Book and Stationery Co., for fountain pens, &c., to March 13, 1913	7	50
	D. J. Bechtel, for stamps, pads, &c., to March 4, 1913,	45	10
15.	John S. Ware, for one month's salary as Deputy Treasurer, to March 31, 1913	375	00
	To amounts paid the following for account of one month's salary, to April 30, 1913:		
	Edward E. Grosscup, State Treasurer	250	00
	John S. Ware, Deputy Treasurer	187	50
	L. K. Wildrick	150	00
	Horace G. Githens	104	16
	John R. Riker	104	16
	Thos. Elsum	83	33
	Jos. W. S. Gardner	54	16
	Florence E. Steel	12	50
	A. C. Yard, Postmaster, for postage stamps, April 12, 1913	68	00
22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	30	25
24.	Horace E. Fine Co., for ink pad, February 5, 1913...		35
	Dispatch Printing Co., for stationery, April 19, 1913,	24	00
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:		
	Edward E. Grosscup, State Treasurer	250	00
	John S. Ware, Deputy Treasurer	187	50
	L. K. Wildrick	150	00

April	29.	Horace G. Githens	104 16
		John R. Riker	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
May	8.	Dispatch Printing Co., for stationery, April 30, 1913..	121 00
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		John R. Riker	104 16
		Horace G Githens	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
	15.	Dispatch Printing Co., for stationery, April 21, 1913..	18 00
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	33 35
		Stoll Blank Book and Stationery Co., for fountain pen, &c., to April 28, 1913	5 15
		Stenography and Reporting Co., for carbon paper, April 11, 1913	3 50
	23.	United States Express Co., for express charges, to March 18, 1913	1 15
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		Horace G Githens	104 16
		John R. Riker	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
		Fidelity and Deposit Co. of Maryland, Herman Hoopes, Res. Vice President, for premium on fidelity bond of Edward E. Grosscup, State Treasurer, dated March 1, 1913	750 00
		State Gazette Publishing Co., for cash book, &c., to April 30, 1913	19 75
		Dispatch Printing Co., for stationery, May 20, 1913,	3 50
June	3.	The C. C. Hager Co., for stamp pads and ink, May 26, 1913	3 80
	10.	Dispatch Publishing Co., for stationery, June 3, 1913,	303 50
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		Horace G. Githens	104 16
		John R. Riker	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
		The Guarantee Co. of North America, for premium on fidelity bonds of employes, to June 1, 1914	90 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	20 00
	24.	Dispatch Printing Co., for stationery, June 11, 1913..	5 00

June	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Edward E. Grosscup, State Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		Horace G. Githens	104 16
		John R. Riker	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
July	8.	A. C. Yard, Postmaster, for rental of post-office boxes for quarter ending September 30, 1913	3 00
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		Horace G. Githens	104 16
		John R. Riker	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
	22.	Horace G. Githens, for balance of one month's salary, to July 31, 1913	104 16
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		John R. Riker	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
	29.	Stoll Blank Book and Stationery Co., for invoice books, May 14, 1913	4 00
Aug.	5.	Dispatch Printing Co., on account of stationery as per contract, 1912	43 10
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		L. K. Wildrick	150 00
		Florence E. Steel	12 50
	11.	Burroughs Adding Machine Co., for attention to adding machine, to May 9, 1913, and for paper, May 29, 1913	25 50
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Edward E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		Horace G. Githens	104 16
		John R. Riker	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		Horace G. Githens	104 16
		John R. Riker	104 16

Aug.	28.	Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
Sept.	9.	John R. Riker, on account of one month's salary, to September 30, 1913	104 16
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		Horace G. Githens	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
	23.	MacCrellish & Quigley, for blanks as per contract, 1913	20 00
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		Horace G. Githens	104 16
		John R. Riker	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
Oct.	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		Horace G. Githens	104 16
		John R. Riker	104 16
		Thos. Elsum	83 33
		Jos. W. S. Gardner	54 16
		Florence E. Steel	12 50
	24.	Horace E. Fine Co., for stamps, to June 5, 1913	75
		Adams Express Co., for charges, to September 1, 1913,	1 15
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Edw. E. Grosscup, Treasurer	250 00
		John S. Ware, Deputy Treasurer	187 50
		L. K. Wildrick	150 00
		Horace G. Githens	104 27
		John R. Riker	104 27
		Thos. Elsum	83 41
		Jos. W. S. Gardner	54 27
		Florence E. Steel	12 50
	29.	MacCrellish & Quigley, on account of amount due for account of stationery as per contract, 1913, being balance of appropriation	554 40
			$24,295 02

STATEMENT 91.

PENSIONS.

1912.			
Nov.	8.	To John W. Van Pelt, for semi-annual pension due November 1, 1912	$100 00
	25.	To amounts paid the following for monthly pension, due November 30, 1912:	
		Jas. S. Kiger	104 16
		Edw. D. Fox	100 00
		Wm. B. Turner	50 00
		Peter F. Rogers	104 16
		Patrick F. McManus	50 00
		Aaron S. Carson	50 00
		Geo. W. Stevens	25 00
		John Masterson	50 00
Dec.	23.	Lawrence J. Riordan, for quarterly pension, due December 31, 1912	150 00
		To amounts paid the following for monthly pension due December 31, 1912:	
		Jas. S. Kiger	104 16
		Peter F. Rogers	104 16
		Edw. D. Fox	100 00
		Wm. B. Turner, due December 22	50 00
		Patrick F. McManus	50 00
		Aaron S. Carson	50 00
		John Masterson	50 00
		Geo. W. Stevens	25 00
1913.			
Jan.	3.	Walter B. English, for quarterly pension, due January 1, 1913	300 00
	10.	To amounts paid persons below named for quarterly pension, due as follows:	
		Louisa R. Faller, January 8, 1913	36 00
	14.	Wm. E. Johnson, Jr., January 8, 1913	150 00
	21.	Randolph F. Disbrow, January 19, 1913	300 00
		Mary E. Hartley, December 25, 1912	75 00
	24.	To amounts paid the following for monthly pension, due January 31, 1913:	
		Jas. S. Kiger	104 16
		Edw. D. Fox	100 00
		John Masterson	50 00
		Patrick F. McManus	50 00
		Geo. W. Stevens	25 00
		Peter F. Rogers	104 16
		Wm. B. Turner (due January 22)	50 00
		Aaron S. Carson	50 00
		To amounts paid the following for monthly pension (due February 28, 1913):	
Feb.	21.	Edw. D. Fox	100 00
		Jas. S. Kiger	104 16
		Aaron S. Carson	50 00
		Patrick F. McManus	50 00
		John Masterson	50 00
		Wm. B. Turner (due February 22)	50 00
		Geo. W. Stevens	25 00
		Peter F. Rogers	104 16
			$3,244 28

STATEMENT 91½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer..	$3,244 28
Mar. 25.	To amounts paid the following for monthly pension, due March 31, 1913:	
	Jas. S. Kiger	104 16
	Peter F. Rogers	104 16
	Edw. D. Fox	100 00
	Wm. B. Turner (due March 22)	50 00
	John Masterson	50 00
	Patrick F. McManus	50 00
	Aaron S. Carson	50 00
	Geo. W. Stevens	25 00
	Lawrence J. Riordan, for quarterly pension, due March 31, 1913	150 00
28.	Bishop W. Mains, for one month and eight days' pension, to March 31, 1913	80 36
April 1.	Mary E. Hartley, for quarterly pension, due March 25, 1913	75 00
	Walter B. English, for quarterly pension, due April 1, 1913	300 00
10.	Frederick Barenborg, for yearly pension, due April 8, 1913	250 00
15.	Wm. E. Johnson, Jr., for quarterly pension, due April 8, 1913	150 00
	Louisa R. Faller, for quarterly pension, due April 1, 1913	36 00
22.	Randolph F. Disbrow, for quarterly pension, due April 19, 1913	300 00
29.	To amounts paid the following for monthly pension due April 30, 1913:	
	Jas. S. Kiger	104 16
	Edw. D. Fox	100 00
	Wm. B. Turner (due April 22, 1913)	50 00
	Peter F. Rogers	104 16
	John Masterson	50 00
	Aaron S. Carson	50 00
	Patrick F. McManus	50 00
	Geo. W. Stevens	25 00
	Bishop W. Mains	62 50
	John H. Crissey, from March 25 to April 30, 1913	61 29
May 1.	Randolph F. Disbrow for allowance as commutation for two hands lost at Yorktown, Virginia, October 19, 1881	100 00
6.	John W. Van Pelt, for semi-annual pension, due May 1, 1913	100 00
27.	Wm. B. Turner, for monthly pension, due May 22, 1913	50 00
	Edw. D. Fox, for monthly pension, due May 31, 1913,	100 00
	To amounts paid the following for monthly pension, due May 31, 1913:	
	Jas. S. Kiger	104 16
	John H. Crissey	50 00
	Patrick F. McManus	50 00
	John Masterson	50 00
	Bishop W. Mains	62 50
	Geo. W. Stevens	25 00

May	27.	Aaron S. Carson	50 00
		Peter F. Rogers	104 16
June	27.	To amounts paid the following for monthly pension, due June 30, 1913:	
		Jas. S. Kiger	104 16
		Edward D. Fox	100 00
		Bishop W. Mains	62 50
		John H. Crissey	50 00
		Aaron S. Carson	50 00
		Patrick F. McManus	50 00
		Geo. W. Stevens	25 00
		Peter F. Rogers	104 16
		Lawrence J. Riordan, for quarterly pension, due June 30, 1913	150 00
		Wm. B. Turner, for monthly pension, due June 22, 1913	50 00
July	2.	Walter B. English, for quarterly pension, due July 1, 1913	300 00
		Mary E. Hartley, for quarterly pension, due June 25, 1913	75 00
		John Masterson, for monthly pension, due June 30, 1913	50 00
	15.	Wm. E. Johnson, Jr., for quarterly pension, due July 8, 1913	150 00
		Louisa R. Faller, for quarterly pension, due July 1, 1913	36 00
	22.	Wm. B. Turner, for monthly pension, due July 22, 1913	50 00
		Randolph F. Disbrow, for quarterly pension, due July 19, 1913	300 00
	28.	To amounts paid the following for monthly pension, due July 31, 1913:	
		Patrick F. McManus	50 00
		Edw. D. Fox	100 00
		Jas. S. Kiger	104 16
	29.	Bishop W. Mains	62 50
		John H. Crissey	50 00
		Peter F. Rogers	104 16
		John Masterson	50 00
		Aaron S. Carson	50 00
		Geo. W. Stevens	25 00
Aug.	26.	Wm. B. Turner (to August 22, 1913)	50 00
	28.	To amounts paid the following for monthly pension, due August 31, 1913:	
		Peter F. Rogers	104 16
		Bishop W. Mains	62 50
		John Masterson	50 00
		Aaron S. Carson	50 00
		Edw. D. Fox	100 00
		Jas. S. Kiger	104 16
		John H. Crissey	50 00
		Patrick F. McManus	50 00
		Geo. W. Stevens	25 00
Sept.	23.	W. B. Turner (to September 22, 1913)	50 00
	30.	To amounts paid the following for monthly pension, due September 30, 1913:	
		Peter F. Rogers	104 16
		Geo. W. Stevens	25 00
		John Masterson	50 00
		Patrick F. McManus	50 00

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Sept. 30.		John H. Crissey	50 00
		Bishop W. Mains	62 50
		Aaron S. Carson	50 00
		Jas. S. Kiger	104 16
		Edw. D. Fox	100 00
		To amounts paid persons below named for quarterly pension, due on dates in 1913, as follows:	
		Lawrence J. Riordan, September 30	150 00
Oct.	1.	Mary E. Hartley, September 25	75 00
		Walter B. English, October 1	300 00
	7.	Wm. E. Johnson, Jr., October 8	150 00
		Louisa R. Faller, October 1	36 00
	17.	Randolph F. Disbrow, October 19	300 00
	24.	Wm. B. Turner, October 22 (monthly)	50 00
	28.	To amounts paid the following for monthly pension, due October 31, 1913:	
		Peter F. Rogers	104 24
		Jas. S. Kiger	104 24
		Edw. D. Fox	100 00
		Bishop W. Mains	62 50
		John H. Crissey	50 00
		John Masterson	50 00
		Patrick F. McManus	50 00
		Aaron S. Carson	50 00
		Geo. W. Stevens	25 00
			$11,873 15

STATEMENT 92.

PRACTICE TEACHING.

1913.			
Jan.	3.	To amounts paid for extra compensation to the teachers of the various school districts in the State for training the pupils of the State Normal Schools below named in the art of teaching, to dates as follows:	
		J. Bingham Woodward, Treasurer, Montclair, December 31, 1912	$5,650 00

STATEMENT 92½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$5,650 00
April	4.	To amounts paid J. Bingham Woodward, Treasurer, for extra compensation to the teachers of the various school districts in the State for training the pupils of the State Normal Schools at places below named, to dates in 1913, as follows:	
		Trenton, March 7	2,050 00
May	6.	Montclair, April 30	68 76
	20.	Trenton, April 21	2,580 00
		Trenton, April 20	100 00
June	13.	Montclair, May 31	237 51
July	22.	Montclair, June 30	35 00
Oct.	31.	Trenton, October 31	270 00
			$10,991 27

STATEMENT 93.

PRESERVATION OF RECORDS.

1912.			
Nov.	26.	To Wm. Nelson, for compiling, arranging and editing New Jersey Archives, to November 1, 1912.....	$385 00
Dec.	10.	To amounts paid the following for clerical services rendered the New Jersey Archives:	
		Sarah Cresson, to November 1, 1912.....	61 50
1913.			
Jan.	10.	Edna A. Dawson, to December 9, 1912.....	18 00
Feb.	27.	Camilla Van Hauten, to January 1, 1913.....	78 00
		Edna A. Dawson, to January 27, 1913.....	42 00
			$584 50

STATEMENT 93½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer....	$584 50
Mar.	7.	Wm. Nelson, for clerical services in connection with the New Jersey Archives, to February 1, 1913.....	379 00
	18.	Chas. H. Lawrence, for arranging and binding material for New Jersey Archives, to February 28, 1913...	170 00
	25.	To amounts paid the following for services rendered for New Jersey Archives, to dates in 1913, as follows:	
		Mrs. Henry L. Evans, February 17.....	22 00
		Camilla Van Houten, December 1.....	79 00
April	1.	Alenthia H. Weatherby.....	87 85
	8.	Chas. H. Lawrence, for arranging and binding material for New Jersey Archives, to March 13, 1913.....	135 26
May	6.	To amounts paid parties below named for services rendered compiling and arranging, collating and repairing, or copying material for New Jersey Archives, to dates in 1913, as follows:	
		Camilla Van Houten, April 1.....	84 00
	8.	John E. Sockes & Co., April 1.....	88 75
	15.	Mrs. Henry L. Evans, March 31.....	42 00
		Chas. H. Lawrence, May 1.....	344 15
		Wm. Nelson, May 1.....	393 00
July	2.	Chas. H. Lawrence, May 24.....	80 79
Aug.	11.	Camilla Van Houten, July 1.....	82 00
		G. R. Wright, June 27.....	12 25
		Mrs. Henry L. Evans, June 1.....	49 00
			$2,633 55

STATEMENT 94.

PRINTING.

1912.			
Nov.	6.	To amounts paid MacCrellish & Quigley for balance of amounts due as follows:	
		For printing 20,000 copies of session laws for 1912, as per contract	$1,274 66
	8.	For current printing, session of 1912.....	3,716 63
		MacCrellish & Quigley, for printing reports of the State Board of Agriculture and of the State Geologist for 1912, as per contract.....	1,665 04

Nov.	8.	United States Express Co., for express charges, to May 31, 1912, forwarding the laws	76 37
		Adams Express Co., for express charges, May 31, 1912, forwarding the laws	53 89
		Soney & Sage, for binding 800 copies of the laws of New Jersey for 1912, as per contract	368 00
		A. C. Yard, Postmaster, for postage stamps, November 6, 1912, forwarding the laws	50 00
	12.	Sinnickson Chew & Sons Co., for printing 6,000 copies of the Industrial Directory of New Jersey for 1911, as per contract	3,392 03
	15.	Adams Express Co., for express charges, to July 31, 1912	164 48
		Petry's Express and Delivery, for freight paid and carting, to October 12, 1912	6 70
	19.	Petry's Express and Delivery, for freight paid and carting, to July 27, 1912	37 58
		Adams Express Co., for express charges, to August 29, 1912	26 33
		Wm. T. Furman, for one month's salary as Expert Printer, to November 30, 1912	75 00
		To amounts paid United States Express Co., for express charges, to dates in 1912, as follows:	
		July 31	188 00
		August 29	34 10
		September 30	31 71
		To amounts paid Sinnickson Chew & Sons Co., as follows:	
		For printing 1,800 copies of the report of the Comptroller of the Treasury and financial statements for 1911,	1,255 08
		For printing 1,400 copies of the report of the Commissioner of Banking and Insurance, Part II., for 1911, as per contract	852 21
Dec.	6.	For printing 500 copies of Report of the Chief Inspector of Power Vessels, $3.24, and 500 copies of report of the Commissioners of Pilotage, $7.73, for 1911	10 97
	16.	Soney & Sage, for binding, &c., 200 copies of Minutes of the House of Assembly, session of 1912, as per contract	145 50
	23.	Wm. T. Furman, for one month's salary as Expert Printer, to December 31, 1912	75 00
1913.			
Jan.	3.	State Gazette Publishing Co., for printing 500 copies of the report of the State Hospital, Trenton, for 1911, as per contract	120 28
	7.	To amounts paid Adams Express Co., for express charges, as follows:	
		To October 31, 1912	98 34
		To September 30, 1912	17 86
	10.	State Gazette Publishing Co., for printing 3,000 copies of the report of the Agricultural Experiment Station for 1911	1,892 83
		A. C. Yard, Postmaster, for postage stamps, January 8, 1913	40 00
	17.	MacCrellish & Quigley, for printing 5,000 copies of bulletin "Woodlot Forestry" for Forest Park Reservation Commission for 1911	211 32
	21.	To amounts paid MacCrellish & Quigley for printing, as per contract, the following:	
		2,000 copies of report of State Board of Assessors, Part I., for 1911	1,238 44

Jan.	21.	3,000 copies of report of Village for Epileptics for 1912,	67 78
		United States Express Co., for express charges, to November 30, 1912, forwarding the laws	87 93
	24.	Wm. T. Furman, for one month's salary as Expert Printer, to January 31, 1913	75 00
		State Gazette Publishing Co., for printing 1,500 copies of the State Treasurer's report for 1912, and 500 copies of the report of the Commissioners of Pilotage for 1912, as per contract	1,989 32
Feb.	4.	Adams Express Co., for express charges, to November 30, 1912, forwarding the laws	20 28
		Sinnickson Chew & Sons Co., for printing 700 copies of the report of the State Comptroller for 1912, as per contract	279 50
	7.	A. C. Yard, Postmaster, for postage stamps for forwarding the laws, February 6, 1913	42 00
	21.	Wm. T. Furman, for one month's salary as Expert Printer, to February 28, 1913	75 00
			$19,755 16

STATEMENT 94½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$19,755 16
Mar.	7.	MacCrellish & Quigley, for printing 3,000 copies of the report of the Board of Fish and Game Commissioners for 1912, as per contract	100 20
		Adams Express Co., for express charges, to December 31, 1912, forwarding the laws	15 93
		State Gazette Publishing Co., for binding Treasurer's and Comptroller's reports, February 17, 1913	14 00
	11.	Sinnickson Chew & Sons Co., for printing 2,800 copies of the report of the Commissioner of Banking and Insurance, building and loan association part, for 1912, as per contract	1,860 42
		A. C. Yard, Postmaster, for postage stamps, March 10, 1913, for forwarding the laws	59 00
	25.	United States Express Co., for express charges, to December 27, 1912	18 36
		MacCrellish & Quigley, for account of amount due for current printing for 1913	8,000 00
		State Gazette Publishing Co., for printing 5,000 copies of the Report of Commissioner of Public Roads for 1912, as per contract	1,214 43
		Dispatch Printing Co., for printing State reports for 1912, as per contract	489 20
		Wm. T. Furman, for one month's salary as Expert Printer, to March 31, 1913	75 00
April	1.	A. Hoen & Co., for printing and mounting road maps of New Jersey, March 1, 1913	715 00
		Unionist Gazette Association, for printing 500 copies of the report of the Bureau of Shell Fisheries and 2,000 copies of the report of the State Board of Assessors, Part 2, for 1912, as per contract	910 54
	15.	Sinnickson Chew & Sons Co., for printing State reports for 1912	1,194 73
	17.	Wm. T. Furman, for account of one month's salary, to April 30, 1913, as Expert Printer	37 50

April	22.	Dispatch Printing Co., for printing State reports for 1912, as per contract	1,286 74
		United States Express Co., for express charges, to February 27, 1913, forwarding the laws	77 33
	24.	A. C. Yard, Postmaster, for postage stamps, April 21, 1913, forwarding laws	63 44
	29.	Wm. T. Furman, for balance of one month's salary, to April 30, 1913, as Expert Printer	37 50
May	1.	Adams Express Co., for express charges, to February 27, 1913, for forwarding the laws	67 67
	6.	A. C. Yard, Postmaster, for stamped wrappers and stamps, April 30, 1913, for forwarding the laws	31 08
	8.	Dispatch Printing Co., for printing State reports for 1912	747 43
	15.	Sinnickson Chew & Sons Co., for printing State reports for 1912, as per contract	730 08
		Dispatch Printing Co., for printing 1,100 copies of the report of the Adjutant General for 1912, as per contract	825 86
	20.	Dispatch Printing Co., for printing State reports for 1912, as per contract	428 05
	23.	United States Express Co., for express charges, to March 29, 1913, in connection with forwarding the laws.	12 32
June	3.	Wm. T. Furman, for one month's salary as Expert Printer, to May 31, 1913	75 00
	10.	A. C. Yard, Postmaster, for stamped wrappers, June 5, 1913	21 44
		Dispatch Printing Co., for printing 2,500 copies of report of the Forest Park Reservation Commission for 1912, as per contract	293 44
	13.	Dispatch Printing Co., for printing 2,000 copies of report of the State Water Supply Commission for 1912, as per contract	105 94
	17.	Adams Express Co., for express charges, to March 29, 1913, in connection with forwarding the laws	13 42
		The Unionist Gazette Association, for printing 2,000 copies of the report of the State Board of Assessors, Part 1, for 1912, as per contract	1,262 92
		A. C. Yard, Postmaster, for postage stamps, &c., June 12, 1913, for forwarding the laws	90 44
	24.	Wm. T. Furman, on account of one month's salary, to June 30, 1913, as Expert Printer	37 50
		United States Express Co., for express charges, to April 30, 1913, in connection with forwarding the laws	40 55
	27.	Wm. T. Furman, for balance of one month's salary, to June 30, 1913, as Expert Printer	37 50
July	15.	Wm. T. Furman, on account of one month's salary as Expert Printer, to July 31, 1913	37 50
	18.	To amounts paid A. C. Yard, Postmaster, in forwarding the laws, as follows:	
		Postage stamps, July 10, 1913	36 00
		Stamped wrappers, July 18, 1913	26 80
	28.	Wm. T. Furman, for balance of one month's salary as Expert Printer, to July 31, 1913	37 50
	29.	Adams Express Co., for charges, to May 29, 1913	68 04
Aug.	1.	MacCrellish & Quigley, on account of current printing for session of 1913	8,000 00
	5.	A. C. Yard, Postmaster, for postage stamps, July 29, 1913	52 52

Aug.	11.	Adams Express Co., for express charges, to April 25, 1913, forwarding the laws	39 49
		United States Express Co., for express charges, to May 29, 1913, forwarding the laws	66 04
	12.	A. C. Yard, Postmaster, for postage stamps, August 11, 1913, forwarding the laws	141 00
	15.	MacCrellish & Quigley, on account of current printing for session of 1913	5,000 00
		A. C. Yard, Postmaster, for postage stamps, August 12, 1913, forwarding the laws	11 00
		To amount paid Dispatch Printing Co. for printing reports for 1912, as per contract, as follows:	
		200 copies of report of Civil Service Commission and 600 copies of State Board of Medical Examiners report,	517 77
		200 copies of report of Public Utility Commissioners, Part 2	503 84
		Unionist Gazette Association, for printing 600 copies of report of State Board of Assessors for 1912, as per contract	76 02
		Wm. T. Furman, on account of one month's salary, to August 31, 1913, as Expert Printer	37 50
	19.	Sinnickson Chew & Sons Co., for printing 1,400 copies of report of Banking and Insurance Commissioners for 1912, as per contract	676 09
	28.	Wm. T. Furman, for balance of one month's salary, to August 31, 1913, as Expert Printer	37 50
Sept.	2.	Chas. S. Aitkin, for services rendered preparing index of session laws for 1913	100 00
		Dispatch Printing Co., for printing 2,100 copies of report of Board of Public Utility Commissioners for 1912, as per contract	661 44
	5.	United States Express Co., for express charges, to June 30, 1913, forwarding the laws	32 95
		Dispatch Printing Co., for printing 500 copies of the report of the Department of Labor for 1912, as per contract	18 88
	9.	A. C. Yard, Postmaster, for postage stamps, &c., September 2, 1913	48 86
		Unionist Gazette Association, for printing 3,500 copies of the report of the Commissioner of Education for 1912, as per contract	2,917 61
		MacCrellish & Quigley, for balance of amount due for current printing for session of 1913, as per contract	2,459 28
	15.	Wm. T. Furman, on account of one month's salary, to September 30, 1913, as Expert Printer	37 50
	16.	Dispatch Printing Co., for printing 3,000 copies of report of Agricultural Experiment Station for 1912, as per contract	2,382 01
	23.	Adams Express Co., for express charges, to June 26, 1913	38 36
	30.	Wm. T. Furman, for balance of one month's salary, to September 30, 1913, as Expert Printer	37 50
Oct.	1.	To amounts paid Dispatch Printing Co., for printing, as per contract, the following:	
		3,000 bulletins on forest planting	136 50
		700 copies of report of Railroads and Canals for 1912,	214 77
		200 copies of report of State Hospital, Morris Plains, for 1912	30 00
	15.	A. C. Yard, Postmaster, for postage stamps, to October 9, 1913, forwarding the laws	117 00

Oct.	15.	Wm. T. Furman, on account of one month's salary, to October 31, 1913, as Expert Printer	37 50
	17.	State Gazette Publishing Co., for binding 200 copies of Assembly Minutes and Senate Journal for session of 1913, as per contract	300 00
		Adams Express Co., for charges, to July 31, 1913, for forwarding the laws	89 03
		United States Express Co., for charges, to July 31, 1913, forwarding the laws	75 50
	21.	MacCrellish & Quigley, for mail lists of laws furnished, to July 10, 1913	46 25
	24.	Sinnickson Chew & Sons Co., for balance of amount due for printing 1,800 copies of Comptroller's report for 1912, as per contract	240 00
	28.	Wm. T. Furman, for balance of one month's salary, to October 31, 1913, as Expert Printer	37 50
	29.	State Gazette Publishing Co., for sewing 50 copies of Assembly Minutes and Senate Journal, making corrections, &c., for session of 1913	62 00
		United States Express Co., for charges, to August 30, 1913, for forwarding the laws	53 51
	31.	Sinnickson Chew & Sons Co., for printing 1,800 copies of Court report for 1912, as per contract	1,612 55
		Adams Express Co., for charges, to August 30, 1913, for forwarding the laws	50 39
			$67,946 62

STATEMENT 95.

PRISON LABOR COMMISSION.

1913.			
April	15.	To S. W. Kirkbride, for traveling expenses as President, to March 31, 1913	$535 62
		Jos. P. O'Lone, for traveling expenses as Secretary, to March 24, 1913	450 32
	22.	Walter S. Kirkbride, for clerical services, to April 1, 1913	100 00
	24.	W. H. Tonking, for expenses as Member, to March 17, 1913	92 30
		Cook Conkling, for expenses as Member, to March 31, 1913	199 08
May	6.	Richard M. More, for expenses as Member, to March 24, 1913	318 78
June	3.	Virginia Ford, for services and typewriter rental, to April 30, 1913	17 50
		National Committee on Prison Labor, for books, May 7, 1913	9 90
July	15.	Howard Compton and Bella Compton (his wife), for several lots or tracts of land identified as lots 1, 4, 5 and 9 on proposed map of State Prison farm located in county of Cumberland, State of New Jersey, and more particularly described in deed bearing date of June 21, 1913, in all containing 386 6-100 acres more or less	7,500 00
		S. W. Kirkbride, for expenses as Commissioner, to June 17, 1913	55 50
Aug.	1.	Howard Compton and Belle Compton (his wife), for several tracts of land in Cumberland county described in deed dated June 28, 1913	10,000 00

Aug. 26.	Samuel M. Sheldon, Clerk, Cumberland county, for expenses recording deeds, July 29, 1913	7 10
Sept. 23.	To amounts paid the following for expenses as Commissioner:	
	Cook Conklin, to September 3, 1913	19 15
	S. W. Kirkbride, to September 15, 1913	120 60
	Richard M. More, to September 3, 1913	47 10
	Hoff's Garage, for auto hire, September 3, 1913	16 50
29.	To amounts paid the following for expenses as Comsioner:	
	S. W. Kirkbride, to October 17, 1913	39 25
	Jos. P. O'Lone, to July 15, 1913	24 95
	Henry Isleib, to October 17, 1913	8 20
	Wm. H. Tonking, for expenses as Member, to October 17, 1913	52 30
	New Jersey Reformatory, for letterheads, &c., September 18, 1913	1 27
31.	Cook Conkling, for expenses as Member, to October 17, 1913	9 50
	S. W. Kirkbride, for expenses as Commissioner, to October 30, 1913	38 67
		$19,663 59

STATEMENT 96.

PUBLIC LIBRARY COMMISSION.

1912.		
Nov. 8.	To H. R. Huntting Co., for books, to October 14, 1912,	$9 10
	Sarah B. Askew, for expenses as Organizer, to October 31, 1912	6 20
	Edna B. Pratt, for expenses as Assistant Organizer, to October 18, 1912	28 00
15.	Petry's Express and Delivery, for freight paid and carting, to September 27, 1912	1 68
19.	John Wanamaker, Philadelphia, for books, to October 30, 1912	64 25
	C. L. Traver, for books, November 1, 1912	15 49
	Chivers Book Binding Co., Incorporated, for books, October 16, 1912	2 70
	Western Union Telegraph Co., for telegraph charges, to October 18, 1912	1 10
25.	To amounts paid the following for one month's salary, to November 30, 1912:	
	Sarah B. Askew, Organizer	35 00
	Edna B. Pratt, Organizer	100 00
	Helen Guhl, Assistant	40 00
26.	Petry's Express and Delivery, for freight and cartage, to October 25, 1912	3 88
	Dispatch Printing Co., for blanks, November 1, 1912	27 50
	A. C. Yard, Postmaster, for postage stamps, November 19, 1912	88 00
	Remington Typewriter Co., for balance of amount due for exchange of typewriters, October 19, 1912	45 30
	C. L. Traver, for books, November 1, 1912	4 92
	United States Express Co., for express charges, to September 28, 1912	27 79
	The Baker & Taylor Co., for books, November 9, 1912,	3 41
	Dispatch Printing Co., for account of stationery as per contract	12 00

Dec.	3.	John Wanamaker, Philadelphia, for books, to November 8, 1912	83 85
		Edgar S. Werner & Co., for books, to November 7, 1912	7 95
	6.	McDevitt-Wilson Bargain Book Shop, for books, to October 31, 1912	77 50
		H. R. Huntting Co., for books, to November 5, 1912	54 65
		Chivers Book Binding Co., Incorporated, for books, to November 4, 1912	5 30
		Sarah B. Askew, for expenses as Organizer, to November 16, 1912	24 75
		Edna B. Pratt, for expenses as Assistant Organizer, to November 26, 1912	3 85
	10.	The Macmillan Co., for books, November 4, 1912	21 48
		C. L. Traver, for books, November 25, 1912	28 18
		Petry's Express and Delivery, for freight paid and carting, to November 18, 1912	2 18
	13.	John Wanamaker, Philadelphia, for books, to November 23, 1912	89 76
	16.	Chivers Bookbinding Co., Incorporated, for books, November 15, 1912	2 79
		The McDevitt-Wilson Bargain Book Shop, for books, to December 3, 1912	73 12
		John Wanamaker, Philadelphia, for books, to December 3, 1912	107 48
		G. E. Stechert & Co., for books, to October 23, 1912	21 74
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Assistant Organizer	100 00
		Helen Guhl, Assistant Organizer	40 00
		Sheffield Tuesday, for services rendered the Commission, to October 16, 1912	20 00
		Hotel Sterling, for entertainment of Commissioners, March 23, 1912	26 25
		The Baker & Taylor Co., for books, to December 2, 1912	23 06
	27.	Dispatch Printing Co., for blanks, December 16, 1912,	24 75
		To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contract for 1912, as follows:	
		Stationery	13 80
		Blanks	5 00
1913.			
Jan.	3.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	1 20
		United States Express Co., for express charges, to October 30, 1912	17 14
		C. L. Traver, for books, to December 12, 1912	25 81
		The H. R. Huntting Co., Incorporated, for books, November 25, 1912	9 58
		John Wanamaker, Philadelphia, for books, December 14, 1912	65 17
		A. L. A. Publishing Board, for books, December 7, 1912	60
	10.	Sarah B. Askew, for expenses as Organizer, to December 10, 1912	3 65
		Edna B. Pratt, for expenses as Organizer, to December 21, 1912	29 35

Jan.	14.	Merchants Express, for freight paid and for carting, November 23, 1912	50
		Chivers Book Binding Co., Incorporated, for books, November 11, 1912	2 91
		C. L. Traver, for books, to December 18, 1912	23 32
	17.	John Wanamaker, Philadelphia, for books, to December 24, 1912	104 64
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Helen Guhl, Assistant	40 00
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Organizer	100 00
		The H. W. Wilson Co., for subscription to Book Review Digest, to December, 1913	5 00
		Petry's Express and Delivery, for freight paid and for carting, to December 20, 1912	1 65
	28.	The McDevitt-Wilson Bargain Book Shop, for books, January 2, 1913	30 60
		League of Library Commissioners, Zaidee Brown, Treasurer, for dues for 1913	5 00
		Merchants Express, for freight paid and for carting, December 27, 1912	57
		Earle & Son Express, for freight paid and for carting, September 13, 1912	40
Feb.	4.	Adams Express Co., for express charges, to November 30, 1912	13 40
		Board of Trustees of Free Public Library of Collingswood, N. J., for amount donated pursuant to Chap. 62, Laws of 1900	100 00
		A. L. A. Publishing Board, for catalogue, December 20, 1912	1 50
		United States Express Co., for express charges, to December 31, 1912	48 86
		Rand-McNally & Co., for blackboard map of New Jersey, November 26, 1912	7 10
		A. C. Yard, Postmaster, for postage stamps, January 29, 1913	40 00
		To amounts paid parties below named for books, to dates as follows:	
		C. L. Traver, December 26, 1912	3 26
		C. L. Traver, January 13, 1913	4 69
		C. L. Traver, January 11, 1913	27 40
		John Wanamaker, Philadelphia, January 4, 1913	77 05
		The H. R. Huntting Co., December 30, 1912	33 63
		C. L. Traver, January 20, 1913	80 00
	7.	Petry's Express and Delivery, for freight paid and carting, to January 21, 1913	3 58
		Sarah B. Askew, for expenses as Organizer, to January 31, 1913	22 17
		Edna B. Pratt, for expenses as Organizer, to January 29, 1913	14 78
	11.	To amounts paid parties below named for books furnished, to dates in 1913, as follows:	
		The H. R. Huntting Co., January 20	50 63
		New Fiction Library, January 27	3 50
		Ginn & Co., January 25	2 35
		Free Public Library, Red Bank, February 1	8 00
		C. L. Traver, January 28	129 33
		Jas. Brown, January 25	42 15

Feb.	11.	John Wanamaker, Philadelphia, January 27.....	27 78
		The H. R. Huntting Co., January 28.....	12 50
		John Wanamaker, Philadelphia, January 14.....	33 55
		Library Bureau, for cards, to January 20, 1913.....	25 30
		Remington Typewriter Co., for typewriter ribbon, January 20, 1913.....	75
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Sarah B. Askew, Organizer.....	35 00
		Edna B. Pratt, Organizer.....	100 00
		Elizabeth R. Hendrickson, Assistant.....	40 00
	24.	The Baker and Taylor Co., for books, to January 27, 1913	48 42
			$2,947 53

STATEMENT 96½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer....	$2,947 53
Mar.	7.	To amounts paid parties below named for books furnished, to dates in 1913, as follows:	
		C. L. Traver, February 13.....	32 73
		H. R. Huntting Co., February 6.....	7 95
		J. B. Lyon Co., February 13.....	4 00
		Adams Express Co., for express charges, to December 31, 1912	22 00
		To amounts paid the following for expenses as Organizer, to March 1, 1913:	
		Edna B. Pratt	38 15
		Sarah B. Askew	22 35
	11.	W. C. Kimball, for expenses as Commissioner, to February 28, 1913	26 30
		To amounts paid parties below named for books furnished to dates in 1913, as follow:	
		G. E. Stechert & Co.....	67 33
		C. L. Traver	32 45
		C. L. Traver	8 93
		The Baker & Taylor Co.	54 46
	14.	John Wanamaker, Philadelphia.....	27 87
		John Wanamaker, Philadelphia	4 95
		The McDevitt-Wilson Bargain Book Shop.....	19 04
		Library Bureau, for cards, &c., February 19, 1913....	1 88
	25.	John Wanamaker, Philadelphia, for books, February 3, 1913	16 29
		To amounts paid the following for one month's salary, to March 31, 1913:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Organizer	100 00
		Elizabeth R. Hendrickson	40 00
	28.	A. C. Yard, Postmaster, for postage stamps, March 24, 1913	65 00
		Underwood & Underwood, for slides and negatives, February 24, 1913	21 00
		G. E. Stechert & Co., for books, February 28, 1913....	13 64
		Chas. W. Kimble, for slides, &c., February 26, 1913...	6 25
		Merchants Express, for freight paid and carting, February 14, 1913	37
		Petry's Express and Delivery, for freight paid and carting to February 20, 1913.....	2 79

April	1.	Western Union Telegraph Co., for telegraph charges, to January 31, 1913	1 30
		To amounts paid parties below named for books furnished to dates in 1913, as follows:	
		C. L. Traver, March 10	210 11
		C. L. Traver, March 11	31 27
		John Wanamaker, Philadelphia, February 28	22 62
		The Baker & Taylor Co., March 12	21 32
		The Penn Publishing Co., January 31	3 60
		Chivers Bookbinding Co., March 5	12 70
		A. L. A. Publshing Board, February 22	10 25
		The MacMillan Co., February 28	7 63
	4.	Board of Trustees of the Free Public Library of the Borough of Bound Brook, for amount donated pursuant to chapter 62, laws of 1900	100 00
		John Wanamaker, Philadelphia, for books, March 8, 1913	93 35
		The H. R. Huntting Co., for books, March 7, 1913	10 56
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Sarah B. Askew, Organizer	17 50
		Edna B. Pratt, Organizer	50 00
		Elizabeth R. Hendrickson	20 00
	22.	Edna B. Pratt, for expenses as Organizer, to March 31, 1913	12 85
		Sarah B. Askew, for expenses as Organizer, to March 31, 1913	6 15
		The McDevitt-Wilson Bargain Book Shop, for books, March 17, 1913	4 96
	24.	Adams Express Co., for express charges, to September 28, 1913	12 51
		Jas. Brown, for binding books, &c., March 15, 1913,	17 10
	29.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Sarah B. Askew, Organizer	17 50
		Edna B. Pratt, Organizer	50 00
		Elizabeth R. Hendrickson	20 00
May	1.	United States Express Co., for express charges, to February 27, 1913	63 13
		Library Bureau, for cards, March 14, 1913	16 73
		To amounts paid parties below named for books, to dates in 1913, as follows:	
		John Wanamaker, Philadelphia, March 22	196 34
		Chivers Book Binding Co., March 26	23 45
		The Baker & Taylor Co., April 1	73 47
		G. E. Stechert & Co., March 11	8 25
		The H. R. Huntting Co., Incorporated, March 22	27 53
		C. L. Traver, April 8	111 31
	6.	Dispatch Printing Co., for account of stationery as per contract, 1912	17 60
		Dispatch Printing Co., for account of blanks as per contract, 1912	3 25
		To amounts paid the following for expenses as Organizer:	
		Sarah B. Askew, to April 23, 1913	28 85
		Edna B. Pratt, to April 28, 1913	37 12
	8.	C. L. Traver, for books, to April 16, 1913	129 85
		Adams Express Co., for express cnarges, to March 31, 1913	139 88

May	8.	United States Express Co., for express charges, to March 31, 1913	46 69
		Library Bureau, for guides, April 22, 1913	2 50
		Library Bureau, for subscription to "Public Libraries," dated March 15, 1913	2 00
		To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Sarah B. Askew, Organizer	20 83
		Edna B. Pratt, Assistant	62 50
		Helen E. Guhl, Clerk	20 00
		To amounts paid parties below named for books, to dates in 1913, as follows:	
		John Wanamaker, Philadelphia, April 21	64 42
		A. L. A. Publishing Co., April 17	8 00
		The Baker & Taylor Co., April 10	15 53
		Survey Associates, Incorporated, April 17	1 35
		Chivers Bookbinding Co., Incorporated, April 8	13 30
	20.	Chivers Bookbinding Co., Incorporated, April 24	15 80
	23.	C. L. Traver, April 23	23 71
		The Tabard Inn Book Co., April 26	12 64
		The Baker & Taylor Co., April 26	4 82
		Petry's Express and Delivery, for freight and carting, to April 19, 1913	2 54
		Petry's Express and Delivery for freight paid and carting, to April 29, 1913	1 34
		Dispatch Printing Co., for blanks, April 23, 1913	32 50
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Sarah B. Askew, Organizer	20 83
		Edna B. Pratt, Assistant	62 50
		Helen E. Guhl, Clerk	20 00
		Merchants Express, for freight paid and cartage, March 13, 1913	50
		Western Union Telegraph Co., for telegraph charges, to April 23, 1913	5 90
		To amounts paid parties below named for books furnished on or to dates in 1913, as follows:	
		Chivers Bookbinding Co., Incorporated, April 17	13 44
		The H. R. Huntting Co., Incorporated, April 7	3 84
		C. L. Traver, to May 2	226 73
		John Wanamaker, Philadelphia, to May 2	136 42
		John Wanamaker, Philadelphia, April 29	2 93
June	3.	The H. R. Huntting Co., April 21	13 50
		The R. H. Huntting Co., April 28	5 22
		The H. W. Wilson Co., April 11	1 00
		Baker & Taylor Co., to May 1	28 90
		Baker & Taylor Co., to May 8	2 04
	10.	Sarah B. Askew, for expenses as Organizer, to May 29, 1913	10 65
		Edna B. Pratt, for expenses as Organizer, to May 28, 1913	9 78
		Arthur P. Womrath, Incorporated, for books, April 24, 1913	26 25
		New Jersey Bookbinding and Printing Co., for books, May 22, 1913	12 60
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Sarah B. Askew, Organizer	20 83
		Edna B. Pratt, Assistant	62 50
		Helen E. Guhl	20 00

June	17.	To amounts paid the following for books, May 13, 1913:	
		G. E. Stechert & Co	1 15
		Baker & Taylor Co	68
		John Wanamaker, Philadelphia, for books, May 17, 1913	162 08
		Adams Express Co., for express charges, to April 30, 1913	28 57
		Remington Typewriter Co., for typewriter ribbon, May 17, 1913	75
		Hotel Sterling, for entertainment furnished for Commission, to May 2, 1913	23 00
		United States Express Co., for express charges, to April 30, 1913	41 73
	24.	A. C. Yard, Postmaster, for postage stamps, June 12, 1913	79 00
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Sarah B. Askew, Organizer	20 83
		Edna B. Pratt, Assistant	62 50
		Helen E. Guhl, Clerk	20 00
July	2.	Dispatch Printing Co., for blanks, June 18, 1913	23 25
		Dispatch Printing Co., for stationery, June 17, 1913	68 70
		To amounts paid parties below named for books furnished on dates in 1913, as follows:	
		John Wanamaker, Philadelphia, June 9	24 56
		C. L. Traver, June 5	11 40
		The McDevitt-Wilson Bargain Book Shop, May 26	74 48
		Baker & Taylor Co., to June 9	36 55
		John Wanamaker, Philadelphia, to May 31	4 50
		G. E. Stechert & Co., to May 22	2 17
		Chivers Book Binding Co., to May 23	5 00
		Pan-American Union, June 2	25
		United States Express Co., for expressage charges, to May 31, 1913	39 40
		Alfred Moore, for use of lantern, &c., June 10, 1913	10 00
	8.	Helen E. Guhl, on account of one month's salary, to July 31, 1913	20 00
		Edna B. Pratt, for expenses as Assistant Organizer, to June 30, 1913	80 53
		Sarah B. Askew, for expenses as Organizer, to July 1, 1913	77 22
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Sarah B. Askew, Organizer	20 83
		Edna B. Pratt, Organizer	62 50
		W. C. Kimball, for expenses as Commissioner, to June 27, 1913	45 66
	18.	Petry's Express and Delivery, for freight and carting, to May 29, 1913	3 93
	22.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		To May 20, 1913	2 40
		To April 20, 1913	1 35
		Baker & Taylor Co., for books, June 16, 1913	54 65
		C. L. Traver, for books, June 4, 1913	6 13
		McDevitt-Wilson Bargain Book Shop, for books, June 4, 1913	64 55

July	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Sarah B. Askew, Organizer	20 83
		Edna B. Pratt, Organizer	62 50
		Helen E. Guhl	20 00
	29.	John Wanamaker, Philadelphia, for books, to June 14, 1913	113 00
		Jas. Brown, for binding books, May 31, 1913	27 30
		Adams Express Co., for charges, to May 28, 1913	19 79
		Petry's Express and Delivery, for freight paid and carting, to June 27, 1913	2 52
Aug.	11.	H. C. Tucker, for stamp, June 24, 1913	85
		Western Union Telegraph Co., for telegraph charges, to June 21, 1913	3 28
		The Baker & Taylor Co., for books, July 10, 1913	11 51
		Edna B. Pratt, for expenses as Organizer, to July 26, 1913	2 30
		C. L. Traver, for book, to July 10, 1913	53 13
		John Wanamaker, for book, to July 15, 1913	129 64
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Sarah B. Askew, Organizer	20 83
		Edna B. Pratt, Organizer	62 50
		Helen E. Guhl, Clerk	20 00
	19.	H. R. Huntting Co., for books, to June 21, 1913	17 15
	26.	The Baker and Taylor Co., for books, to July 25, 1913,	71 59
		To amounts paid parties below named for books to dates in 1913, as follows:	
		John Wanamaker, Philadelphia, July 15	39 10
		G. E. Stechert & Co., July 3	51
	28.	H. R. Huntting Co., Incorporated, July 22	60 84
		Jas. Brown, binding books, &c., July 14	40 35
		To amounts paid McDevitt-Wilson Bargain Book Shop for books, as follows:	
		July 15, 1913	96 97
		July 25, 1913	54 13
		United States Express Co., for charges, to June 30, 1913	26 18
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Helen E. Guhl, Clerk	20 00
		Sarah B. Askew, Organizer	20 83
		Edna B. Pratt, Organizer	62 50
Sept.	2.	Petry's Express and Delivery, for freight paid and for carting, to July 15, 1913	2 97
		A. C. Yard, Postmaster, for postage stamps, August 27, 1913	103 00
		Edna B. Pratt, on account of one month's salary, to September 30, 1913, as Organizer	62 50
	5.	United States Express Co., for express charges, to July 31, 1913	22 73
		To amounts paid parties below named for books furnished to dates in 1913, as follows:	
		The McDevitt-Wilson Bargain Book Shop, August 9,	73 97
		The H. R. Huntting Co., August 12	9 90
		The Baker & Taylor Co., August 8	36 52
		Belmar Public Library, August 15	8 80
		C. L. Traver, July 30	21 75
		John Wanamaker, Philadelphia, August 14	51 38

Sept.	9.	American District Telegraph Co., for messenger service, to May 29, 1913	1 45
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Sarah B. Askew, Organizer	20 83
		Helen E. Guhl, Clerk	20 00
	16.	Sarah B. Askew, for expenses as Organizer, to August 2, 1913	11 30
		Edna B. Pratt, for expenses as Organizer, to August 27, 1913	5 70
		MacCrellish & Quigley, for stationery as per contract, 1913	21 15
		Library Bureau, for book, August 1, 1913	8 00
	23.	The Baker & Taylor Co., for books, to August 20, 1913	35 29
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	2 80
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Edna B. Pratt, Organizer	62 50
		Sarah B. Askew, Organizer	20 83
		Helen E. Guhl, Clerk	20 00
Oct.	1.	To amounts paid parties below named for books furnished to dates in 1913, as follows:	
		McDevitt-Wilson Bargain Book Shop, September 15	4 92
		C. L. Traver, August 25	11 22
		John Wanamaker, Philadelphia, September 2	161 52
		The R. H. Huntting Co., Incorporated, August 14	79 33
	7.	The Baker & Taylor Co., September 15	50 85
		The Macmillan Co., September 14	1 23
		John Wanamaker, Philadelphia, September 5	53 75
		The H. R. Huntting Co., September 8	41 18
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	95
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Sarah B. Askew, Organizer	20 83
		Edna B. Pratt, Organizer	62 50
		Helen E. Guhl, Clerk	20 00
	15.	Petry's Express and Delivery, for freight paid and for carting, to August 21, 1913	1 42
	17.	Adams Express Co., for charges, to July 31, 1913	24 84
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Sarah B. Askew, Organizer	20 91
		Edna B. Pratt, Organizer	62 50
		Helen E. Guhl, Clerk	20 00
	29.	To amounts paid the following for expenses as Organizer, to September 27, 1913:	
		Edna B. Pratt	54 74
		Sarah B. Askew	53 59
		Library Bureau, for cards, August 9, 1913	6 50
		American District Telegraph Co., for messenger service, to May 29, 1913	1 35
			$9,943 06

STATEMENT 97.

PUBLIC ROADS.

1912.		
Nov. 6.	To A. C. Yard, Postmaster, for postage stamps, November 1, 1912	$12 00
	R. A. Meeker, for balance of amount due for expenses as State Supervisor, to September 30, 1912	257 31
8.	Dispatch Printing Co., for account of stationery as per contract, 1912	4 75
	To amounts paid Robert C. Manning, for repairs to automobile, casings, tubes, gasoline, &c., as follows:	
	To September 24, 1912	950 06
	To August 20, 1912	32 78
15.	Fitzgibbon & Crisp Carriage and Wagon Co., for storm apron, &c., for automobile, September 17, 1912	34 00
	Capitol Blue Print Paper Co., for prints, October 28, 1912	1 20
	To amounts paid the following for expenses as Inspector:	
	John T. Carr, to October 19, 1912	21 24
	A. A. Gribbin, to October 31, 1912	19 28
	Emerson P. Gough, to October 31, 1912	19 30
19.	To amounts paid collectors below named for account of 40 per cent. of cost of construction of roads below named for year ending October 31, 1912, as per contract, as follows:	
	N. R. Leavitt, Union county, Springfield Avenue road,	12,803 06
	E. G. Horner, Hillsborough township, Somerset county, South Branch road	1,795 33
	To amounts paid collectors of counties below named for one-third of cost of construction of roads in such counties for years ending October 31, as per contract, as follows:	
	R. W. Booth, Essex, 1911	12,724 80
	Walter Christie, Bergen, 1911	12,042 73
	Walter Christie, Bergen, 1911	6,887 18
	Thos. H. Hagerty, Middlesex, 1912	4,550 17
	John L. Conklin, Passaic, 1912	4,293 99
	R. W. Booth, Essex, 1912	8,979 75
	To amounts paid collectors of counties below named for account of one-third of cost of construction of roads in such counties for years ending October 31, as follows:	
	Wm. D. Bloom, Hunterdon, 1910	13,572 31
	L. C. Albertson, Atlantic, 1911	6,024 44
	J. G. Holman, Ocean, 1912	7,986 67
	J. G. Holman, Ocean, 1912	5,060 26
	Theodore P. Terhune, for 22 days' services supervising work on roads in Passaic county, to September 30, 1912	66 00
	To amounts paid persons below named for services supervising work on roads in counties below named, to October 31, 1912, as follows:	
	Peter Blauvelt, 25 days, Essex	75 00
	I. H. Higgins, 29 days, Hunterdon	87 00
	Peter Weller, 16 days, Warren	48 00
	John H. Davis, 25 days, Ocean	75 00

Nov. 19.	J. Wilbert Sharp, 15 days, Salem (to October 28, 1912)	45 00
	Frank W. Shrump, 27 days, Essex	81 00
	Paul F. Randolph, 31 days, Middlesex	93 00
	Jefferson D. Cray, 27 days, Somerset	81 00
	E. Willis Clark, 25 days, Sussex	75 00
	Frank H. Raub, 2 days, Warren and Hunterdon	6 00
	John W. Cortelyou, 26½ days, Middlesex	79 50
	W. S. Camp, 20 days, Cape May (to October 30, 1912)	60 00
	Edward Beebe, 27 days, Middlesex	81 00
	Geo. A. Woolf, 28 days, Middlesex and Somerset	84 00
	Jas. A. Higgins, 26 days, Essex	78 00
	John McMullen, 27 days, Passaic	81 00
	Edw W. Kilpatrick, 27 days, Morris	81 00
	Henry J. Schmitt, 26½ days, Union	79 50
	Jas. T. Applegate, 27 days, Monmouth	81 00
	Edward L. Titus, 15 days, Atlantic, to October 17, 1912	45 00
	Chas. F. Roden, 30 days, Hudson	90 00
	Albert Bunn, 25 days, Morris	75 00
	To amounts paid persons below named for services on new construction to dates in 1912, as follows:	
	Walter M. Sharp, self and auto, &c., October 31	98 50
	Frank J. Eppele, corps and auto on State highway system, July 31	70 00
	J. J. Albertson, self and auto measuring bridges, June 27	45 00
	Wm. C. Cattell, surveying highway system, Gloucester county, October 22	50 00
	A. H. Konkle, surveying highway system, August 24,	18 00
	Joshua Doughty, Jr., for compiling and arranging information in connection with roads and bridges, to June 30, 1912	60 75
	J. W. Holman, for auto hire, August 13, 1912	15 00
	Eldredge Express and Storage Warehouse Co., for carting, to September 30, 1912	7 00
	Atlantic Automobile Co., for gasoline, oil, &c., to October 5, 1912	31 54
	P. E. Lane, for labor and burlap, October 1, 1912	20 85
	State Street Garage Co., for gasoline, &c., to September 28, 1912	218 22
	Somerville Garage Co., for gasoline, &c., to September 26, 1912	22 29
	Zacharias Garage Co., for gasoline, &c., to September 20, 1912	6 40
	Weldron & Bauer Co., for labor, material, &c., overhauling car, &c., to July 10, 1912	570 57
	To amounts paid C. B. Brokaw Auto Co. for gasoline, &c., to dates in 1912, as follows:	
	September 28	225 37
	October 31	88 58
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912, and for rental, to December 31, 1912, chauffeur	57 90
	Edwards' Garage and Taxicab Co., for auto hire, to October 3, 1912	50 00

Nov. 19.	Yawman & Erbe Manufacturing Co., for blue print cabinet, October 21, 1912	46	00
	State Street Garage Co., for gasoline, &c., to August 20, 1912	43	05
	Laing Machine Auto Repair Co., for nobby tread shoes, to August 1, 1912	42	45
	Western Union Telegraph Co., for telegraph charges, to September 25, 1912	6	59
	John L. Brock, for rubber coat, June 27, 1912	6	00
	E. G. Soltman, for prints, October 2, 1912	5	50
	Adam Express Co., for express charges, to September 30, 1912	4	35
	Breen's Express, for carting work done, October 7, 1912	2	50
	Postal Telegraph Cable Co., for telegraph charges, to September 25, 1912	1	84
	F. Weber & Co., for pens, &c., July 23, 1912	1	24
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	1	65
	Postal Telegraph Cable Co., for telegraph charges, to October 22, 1912		66
25.	W. L. Lance, for 23 days' services on roads in Ocean county, to October 31, 1912	78	00
	To amounts paid the following for one month's salary, to November 30, 1912:		
	E. A. Stevens, State Commissioner	416	66
	R. A. Meeker, State Supervisor	333	33
	Grace Williamson	100	00
	Lillian G. Cook	60	00
	Chas. H. Brown, Chauffeur	100	00
	Edw. E. Reed, Division Engineer	150	00
	Ephraim M. Vail, Division Engineer	150	00
	M. Harry Weeks, Division Engineer	125	00
	Emerson P. Gowdy, Inspector	75	00
	Herbert Simon, Inspector	75	00
	John T. Carr, Inspector	75	00
	Richard J. Delaney, Inspector	75	00
	A. A. Gribbin, Inspector	75	00
	John J. Stanley, Inspector	75	00
	John J. Mackenzie, Inspector	75	00
	Jas. W. Bogart, Inspector	75	00
	Jos. H. McCabe, Inspector	75	00
	Nelson Housley, Inspector	75	00
26.	Garwood Ferguson, for services in connection with State highway system, to October 5, 1912	50	00
	C. W. Taylor, for auto hire, to September 14, 1912	19	50
	A. A. Gribbin, for expenses as Inspector, to November 1, 1912	14	85
	Robert C. Manning, for labor, brake lining, &c., to October 31, 1912	120	31
	Trenton Auto Tire Repair Co., for repairs to tires, to October 20, 1912	12	75
	Stoll Blank Book and Stationery Co., for wrapping paper, &c., to October 17, 1912	3	00
	Western Union Telegraph Co., for telegraph charges, to October 28, 1912	2	21
	Fitzgibbon & Crisp Carriage and Wagon Co., for magneto cover, October 31, 1912	1	25

Nov.	26.	To amounts paid persons below named for services supervising work on roads in counties below named, to October 31, 1912, as follows:	
		Conrad Hartenstein, 27 days, Union	81 00
		Lewis G. Bonfield, 29 days, Atlantic	87 00
		Michael Rowland, 24 days, Monmouth	102 00
		Henry C. Van Buskirk, 24 days, Bergen	72 00
		Geo. T. Dukes, 27 days, Atlantic	81 00
		S. S. Baldwin, 19 days, Somerset	57 00
Dec.	3.	Dispatch Printing Co., for blanks, to November 23, 1912	126 75
		Chas. Snyder, for 19 days on roads in Camden county, to October 28, 1912	57 00
	6.	John L. Brock, for rubber shirt, &c., to October 8, 1912	7 00
		Albert P. Carter, for 62 days' services on work in Union county, to October 31, 1912	186 00
		Dispatch Printing Co., for blanks, November 20, 1912,	6 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	20 65
		Empire Tire Co., for tubes for automobile, November 5, 1912	39 75
		A. C. Yard, Postmaster, for postage stamps, December 7, 1912	10 00
		Edwards Floral Hall Co., for rental of ferns, October 2, 1912	2 00
		To amounts paid persons below named for services supervising work on roads in counties below named, to November 30, 1912, as follows:	
		Jas. A. Higgins, 25 days, Essex	75 00
		Wm. F. Messersmith, 26 days, Union	78 00
		Edw. W. Kilpatrick, 24½ days, Morris	73 50
		E. Willis Clark, 23 days (to November 25, 1912), Sussex	69 00
		Chas. F. McDonald, County Collector, for one-third of cost of construction of Englishtown-Jamesburg road, Monmouth county, for year ending October 31, 1912, as per contract	2,760 00
		To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
		R. J. Delaney, November 27	46 95
		John T. Carr, November 30	13 10
		Emerson P. Gowdy, November 30	12 08
		Herbert Simon, November 20	4 40
	13.	John J. Mackenzie, November 29	6 60
		John J. Stanley, November 30	8 35
		Howard Demountable Rim Co., for cutting down wheel, &c., August 13, 1912	20 00
	16.	Jos. I. Scull, County Collector, for one-third of cost of construction of Seashore road, Cape May county, for year ending October 31, 1912, as per contract	8,250 54
		E. G. Soltman, for prints, November 12, 1912	7 50
		To amounts paid persons below named for services supervising work on roads in counties below named, to November 30, 1912, as follows:	
		John W. Cortelyou, 25½ days, Middlesex	76 50
		Chas. Kinsley, 9 days, Burlington	27 00
		Peter Weller, 15 days, Warren	45 00
		Peter Blauvelt, 24½ days, Essex	73 50

Dec.	16.	Theodore P. Terhune, 30 days, to November 9, 1912, Passaic	90 00
		Frank H. Raub, 27 days, Hunterdon	81 00
		Jefferson D. Cray, 26 days, Somerset	78 00
		Conrad Hartenstein, 25 days, Union	75 00
		Henry J. Schmitt, 4 days (to November 9, 1912), Union	12 00
		Jas. T. Applegate, 3 days (to November 4, 1912), Monmouth	9 00
		W. L. Lance, 24½ days, Ocean	73 50
		Lewis G. Bonfield, 28 days, Atlantic	84 00
		Edward Beebe, 13½ days (to November 20, 1912), Middlesex	40 50
		Henry R. Lippincott, 8 days, Burlington	24 00
		Luther L. Wallace, 4 days, Cape May	12 00
		Albert Bunn, 20 days (to November 23, 1912), Morris,	60 00
		John McMullen, 22 days	66 00
		Chas. F. Roden, 25 days, Hudson	75 00
		Albert P. Carter, 29 days, Union	87 00
		Paul F. Randolph, 29½ days, Middlesex	88 50
		Geo. A. Woolf, 26 days, Somerset	78 00
	17.	I. H. Higgins, 29 days, Hunterdon	87 00
		Henry C. Van Buskirk, 25 days, Hudson	75 00
	20.	E. A. Stevens, for expenses by Chauffeur, to December 14, 1912	31 65
	23.	Wm. D. Bloom, County Collector, for one-third of cost of construction of Clinton-Hampton road, Hunterdon county, for year ending October 31, 1912, as per contract	21,844 65
		To amounts paid the following for one month's salary, to December 31, 1912:	
		E. A. Stevens, State Commissioner	416 66
		R. A. Meeker, State Supervisor	333 33
		Grace Williamson	100 00
		Lillian G. Cook	60 00
		Chas. H. Brown, Chauffeur	100 00
		E. M. Vail, Division Engineer	150 00
		Edw. E. Reed, Division Engineer	150 00
		M. Henry Weeks, Division Engineer	125 00
		To amounts paid the following Inspectors for one month's salary, to December 31, 1912:	
		Herbert Simon	75 00
		Emerson P. Gowdy	75 00
		John T. Carr	75 00
		Richard J. Delaney	75 00
		A. A. Gribbin	75 00
		John J. Stanley	75 00
		John J. Mackenzie	75 00
		Jos. H. McCabe	75 00
		To amounts paid persons below named for services supervising work on roads in counties below named, to November 30, 1912, as follows:	
		John H. Davis, 25½ days, Ocean	76 50
		Wm. Pittis, 11 days, Ocean	33 00
		Frank W. Shrump, 26 days, Essex	78 00
		Nelson Housley, for one month's salary as Inspector, to December 31, 1912	75 00
	27.	Richard T. Collings, Jr., for two months' salary as Map Reducer, to December 31, 1912	120 00

Dec. 27.	Clarence MacNelly, for 6¾ days' services as Map Reducer, to December 31, 1912		13 50
	Nelson Housley, for expenses as Inspector, to November 22, 1912		6 45
	M. Harry Weeks, for expenses as Engineer, to December 10, 1912		76 19
	Dispatch Printing Co., for stationery, December 12, 1912		10 50
	Dispatch Printing Co., for blanks, October 31, 1912		2 75
	To amounts paid Dispatch Printing Co. for account of blanks and stationery as per contracts of 1912, as follows:		
	Blanks	3 00	
	Stationery	8 15	
	R. C. Manning, for casings, tubes, &c., for automobile, to November 29, 1912		176 75
1913.			
Jan. 3.	F. Weber & Co., for level, prints, &c., to December 5, 1912		64 73
	M. J. Pulliam, for rent of office, Collingswood, to December 31, 1912		20 00
	Edw. H. Heilman, for services making maps, November 26, 1912		10 00
	Jacob L. Bauer, for preparing map of Union county, to October 31, 1912		52 00
	H. Carl Duff, for storage on motorcycle, &c., to December 5, 1912		14 95
	Western Union Telegraph Co., for telegraph charges, to December 29, 1912		1 93
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912		17 65
	United States Express Co., for express charges, to October 31, 1912		4 10
	Tibbets & Co., for gasoline, &c., to December 1, 1912,		198 31
	C. B. Brokaw Auto Co., for gasoline, &c., for auto, to November 29, 1912		43 77
	Bacon's Garage, for auto tire, November 14, 1912		37 50
	A. C. Yard, Postmaster, for postage stamps, January 2, 1913		18 00
7.	The Somerville Garage, for washing and polishing auto, &c., November 29, 1912		1 60
	Adams Express Co., for express charges, to November 26, 1912		2 91
	To amounts paid N. R. Leavitt, County Collector, for amount on account of amount due for 40 per cent. of cost of construction of roads in Union county below named for year ending October 31, 1912, as per contracts, as follows:		
	Morris Avenue road, account of amount		17,359 49
	Storm water drain, Chestnut street, Roselle Park, amount		1,813 38
	To amounts paid Collectors of counties below named for one-third of cost of construction of roads in said counties for year ending October 31, 1912, as per contracts, as follows:		
	Thos. H. Hagerty, Highland Park-Bonhamton road, Middlesex, on account		13,560 28
	John W. Sell, Gibbsboro and Berlin road, Camden,		3,415 39

Jan.	7.	John W. Sell, Camden and Westfield Turnpike road, Camden	13,252 96
	10.	E. B. Allen, County Collector, for account of amount due for one-third of cost of construction of Plainville road, Somerset county, for year ending October 31, 1912,	8,129 98
		A. K. Pedrick, County Collector, for one-third of cost of construction of Woodstown road, Salem county, for year ending October 31, 1911	4,192 18
		E. B. Allen, County Collector, for account of amount due for 40 per cent. of cost of construction of first section, Liberty Corner road, Somerset county, for year ending October 31, 1911	8,459 99
	17.	E. A. Stevens, for expenses as State Commissioner, to January 6, 1913	266 10
		John T. Carr, for expenses as Inspector, to December 30, 1912	9 90
		To amounts paid the following Inspectors for expenses, to December 31, 1912:	
		John J. Stanley	6 90
		Emerson P. Gowdy	11 95
		Nelson Housley	7 10
		R. B. Gage, for expenses as Chemist, to December 20, 1912	90 98
	21.	Fred. H. Baumann, for 25 days' services as Inspector, to December 31, 1912	75 00
		R. A. Meeker, for expenses as State Supervisor, to December 6, 1912	48 41
		United States Express Co., for express charges, to December 26, 1912	13 91
		Postal Telegraph Cable Co., for telegraph charges, to December 6, 1912	64
		John L. Brock, for gasoline, oil, &c., for auto, to December 17, 1912	55 24
		Dispatch Printing Co., for stationery, January 17, 1913	45 95
		Dispatch Printing Co., for blanks, to January 18, 1913	30 75
		Geo. C. Pierson, County Collector, for one-third of cost of construction of roads in Gloucester county for year ending October 31, 1911, as per contract	16,503 64
		To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1912, as follows:	
		Henry R. Lippincott, 20 days, December 31, Burlington	60 00
		Lewis G. Bonfield, 27 days, December 31, Atlantic	81 00
		Wm. Pettis, 26 days, December 31, Ocean	78 00
		W. L. Lance, 24 days, December 31, Ocean	72 00
		Luther L. Wallace, 21 days, December 31, Cape May,	63 00
		Geo. A. Woolf, 20½ days, December 23, Middlesex and Somerset	61 50
		J. Emmon Robinson, 14 days, December 26, Salem	42 00
		Wm. F. Messersmith, 19 days, December 28, Union	57 00
		Jefferson D. Cray, 19 days, December 23, Somerset	57 00
		Conrad Hartenstein, 12 days, December 14, Union	36 00
		Harry E. Horner, 28½ days, November 8, Camden	85 50
		Frank W. Shtump, 25 days, December 31, Essex	75 00
		Jas. A. Higgins, 13 days, December 16, Essex	39 00
		John McMullen, 12 days, December 14, Passaic	36 00

Jan.	21.	Albert Bunn, 1 day, December 31, Morris	3 00
		Chas. F. Roden, 25 days, December 31, Hudson	75 00
		Wardell Higbee, 20½ days, December 31, Cape May	61 50
		J. E. Payne, 12 days, December 23, Cumberland	36 00
		Geo. F. Dukes, 47 days, December 31, Atlantic	141 00
		Thos. H. Harker, 1 day, December 7, Ocean	3 00
		John W. Cortelyou, 22½ days, December 28, Middlesex	67 50
		Chas. Kinsley, 22 days, December 21, Burlington	66 00
		John H. Lindemann, 10 days, October 12, Bergen	30 00
		Albert P. Carter, 9 days, December 10, Union	27 00
		Frank H. Raub, 14 days, December 14, Hunterdon	42 00
		Peter Blauvelt, 12 days, December 14, Essex	36 00
		Edward W. Kilpatrick, 25 days, December 31, Morris,	75 00
		Paul F. Randolph, 27½ days, December 31, Middlesex,	82 50
		I. H. Higgins, 24 days, December 31, Hunterdon	72 00
		Wm. Miller, 15 days, December 26, Burlington	45 00
	24.	John H. Davis, 21½ days, December 31, Ocean	64 50
		Tibbetts & Co., Incorporated, for oil, gasoline, &c., to December 31, 1912	132 12
		A. C. Yard, Postmaster, for postage stamps, January 22, 1913	25 00
		To amounts paid the following for one month's salary, to January 31, 1913:	
		E. A. Stevens, State Commissioner	416 66
		R. A. Meeker, State Supervisor	333 33
		Grace Williamson	100 00
		Lillian G. Cook	60 00
		Chas. H. Brown, Chauffeur	100 00
		Edw. E. Reed, Division Engineer	150 00
		Ephraim M. Vail, Division Engineer	150 00
		M. Harry Weeks, Division Engineer	125 00
		To amounts paid the following for one month's salary as Inspector, to January 31, 1912:	
		Emerson P. Gowdy	75 00
		Herbert Simon	38 71
		John T. Carr	75 00
		Richard J. Delaney	75 00
		A. A. Gribbin	75 00
		John J. Stanley	75 00
		John J. Mackenzie	75 00
		Jos. H. McCabe	75 00
		Nelson Housley	75 00
	28.	Henry C. Van Buskirk, for 17 days' services supervising work on Newark Plank road, Hudson county, to December 31, 1912	51 00
		Walter Christie, County Collector, for 40 per cent. of cost of construction of Riverside avenue, Bergen county, for year ending October 31, 1912, as per contract	20,699 99
		Van Note Typewriter Inspection Co., for adjusting typewriters, January 4, 1912	1 50
		The C. B. Brokaw Auto Co., for gasoline, &c., for auto, to December 21, 1912	2 12
		American Mechanic Building Association, for rent of office, to December 31, 1912	40 00
		Fred H. Baumann, for expenses as Inspector, to December 31, 1912	56 10
		Chas. Snyder, for six days' services supervising work on Gibbsboro-Berlin road, Camden county, to December 12, 1912	18 00

Jan.	28.	Western Union Telegraph Co., for charges, to December 23, 1912	1 24
Feb.	4.	Robert C. Manning, for labor, bearings, &c., to December 20, 1912	249 29
		To amounts paid collectors of counties below named for one-third of cost of construction of one-half of contract price of Franklin Park-Kingston road in said counties for year ending October 31, 1911, as follows:	
		Thos. H. Hagerty, Middlesex	7,373 03
		E. B. Allen, Somerset	7,373 03
		To amounts paid J. G. Holman, County Collector, for balance of amount due for one-third of cost of construction of sections of Lakewood and New Egypt road, Ocean county, for year ending October 31, 1912, as per contract, as follows:	
		Middle section	1,256 74
		Western section	2,410 00
	7.	Richard T. Collings, Jr., for one month's salary as Map Reducer, to January 31, 1913	60 00
		M. Harry Weeks, for expenses as Engineer, to January 28, 1913	78 56
		E. A. Stevens, for expenses as State Commissioner, to January 30, 1913	143 06
	11.	H. Carl Duff, for auto hire, &c., to January 8, 1913	51 95
		Horace E. Fine Co., for cards, November 27, 1912	6 28
		M. J. Pulliam, for rent of office, to January 31, 1913,	10 00
		Keuffel & Esser Co., for prints, December 3, 1912	4 48
	14.	Fred H. Baumann, for 50 days' services as Supervisor of testing of asphalts on roads, to January 30, 1913	150 00
		F. Weber & Co., for map case, January 8, 1913	120 00
		A. Hoen & Co., for State map, December 2, 1912	30 00
		E. A. Stevens, for expenses as State Commissioner, to December 6, 1912	34 16
	18.	To amounts paid persons below named for services supervising work on roads in counties below named, to January 31, 1913, as follows:	
		Chas. R. Roden, 26 days, Hudson	78 00
		John McMullen, 6 days, Passaic	18 00
		William Miller, 26 days, Burlington	78 00
		Luther L. Wallace, 24½ days, Cape May	73 50
		Wardell Higbee, 24½ days, Cape May	73 50
		Albert Bunn, 22 days, Morris	66 00
		Chas. Kinsley, 26 days, Burlington	78 00
		Paul F. Randolph, 29 days, Middlesex	87 00
		I. H. Higgins, 25 days, Hunterdon	75 00
		John H. Davis, 25 days, Ocean	75 00
		John W. Cortelyou, 23½ days, Middlesex	70 50
		W. L. Lance, 27 days, Ocean	81 00
		Wm. Pittis, 27 days, Ocean	81 00
		B. S. Teale, 28 days, Burlington	84 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		E. A. Stevens, State Commissioner	416 66
		R. A. Meeker, State Supervisor	333 33
		Grace Williamson	100 00
		Lillian G. Cook	60 00
		Chas. H. Brown, Chauffeur	100 00
		Edw. E. Reed, Division Engineer	150 00

Feb.	21.	Ephraim M. Vail, Division Engineer	150 00
		M. Harry Weeks, Division Engineer	125 00
		To amounts paid the following for one month's salary as Inspector, to February 28, 1913:	
		Emerson P. Gowdy	75 00
		John T. Carr	75 00
		Richard J. Delaney	75 00
		A. A. Gribbin	75 00
		John J. Stanley	75 00
		John J. Mackenzie	75 00
		Jos. H. McCabe	75 00
		Nelson Housley	75 00
		Fred H. Baumann	75 00
		Frank W. Shrump, for 21 days' services supervising work on road in Essex county, to January 31, 1913	63 00
		Edward Beebe, for 17 days' services supervising work on road in Middlesex county, to January 27, 1913	51 00
		To amounts paid the following Inspectors for expenses, to January 31, 1913:	
		Jos. H. McCabe	3 00
		Emerson P. Gowdy	11 35
		John T. Carr	2 57
		Fred H. Baumann (to January 21, 1913)	13 17
		Nelson Housley	4 05
		John J. Mackenzie	27 55
		John J. Stanley	7 94
		Fitzgibbon & Crisp Carriage and Wagon Co., for altering apron, repairing slip cover, &c., to December 26, 1912	5 50
		Edw. W. Kilpatrick, for 26 days' services supervising work on Landing-Mount Arlington road, Morris county, to January 31, 1913	78 00
	24.	E. A. Stevens, for expenses incurred, to February 11, 1913, by Chauffeur	42 10
		A. C. Yard, Postmaster, for postage stamps, February 20, 1913	12 00
		Western Union Telegraph Co., for telegraph charges, to January 20, 1913	3 74
		Postal Telegraph Cable Co., for telegraph charges, to January 22, 1913	94
	25.	Howard Demountable Rim Co., for set of demountable rims for auto, January 23, 1913	75 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	32 55
		Atlantic Automobile Co., for gasoline, &c., to January 10, 1913	11 68
	27.	Tibbetts & Co., Incorporated, for gasoline, oil, &c., and storage for autos, to January 31, 1913	162 17
			$278,187 74

STATEMENT 97½.

1913.			
Mar.	7.	To amount paid by Daniel S. Voorhees, Treasurer	$278,187 74
		Enoch L. Johnson, County Collector, for 40 per cent. of cost of construction of Main road, Hammonton, Atlantic county, for year ending October 31, 1912, as per contract	1,996 28

Mar.	7.	North Jersey Motor Co., for bearings, &c., to October 9, 1912, for auto	14 50
		Wm. D. Bloom, County Collector, for one-third of cost of asphalt binder, being a part of cost of construction of Lebanon-Clinton road, Hunterdon county, for year ending October 31, 1913	980 73
		Adams Express Co., for express charges, to December 24, 1912	9 61
		Delaware and Atlantic Telegraph and Telephone Co., rental, to March 31, 1913, and for foreign messages, to December 20, 1912	7 90
		M. Harry Weeks, for expenses as Division Engineer, to March 4, 1913	39 02
	11.	Dispatch Printing Co., for blanks, March 11, 1913	295 00
	18.	John L. Brock, for gasoline, steering spindle, &c., to January 10, 1913	36 05
		To amounts paid Inspectors below named for expenses to dates in 1913, as follows:	
		John J. Mackenzie, February 27	2 52
		Nelson Housley, March 4	3 15
		John J. Stanley, February 28	27 05
		R. J. Delaney, January 31	31 23
		A. A. Gribbin, January 31	5 20
		John T. Carr, February 17	4 35
		Emerson P. Gowdy, February 28	9 10
		Jos. H. McCabe, February 28	2 90
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1913, as follows:	
		Wm. Miller, 23 days, February 28, Burlington	69 00
		Job J. Shaw, 31 days, November 10, Sussex	93 00
		Paul F. Randolph, 28 days, February 28, Middlesex	84 00
		Albert Bunn, 18 days, February 25, Morris	54 00
		Chas. F. Roden, 24 days, February 28, Hudson	72 00
		Edward W. Kilpatrick, 24 days, February 28, Morris	72 00
		J. Emmor Robinson, 6 days, February 28, Salem	18 00
		Luther L. Wallace, 21½ days, February 28, Cape May	61 50
		Wardell Higbee, 23 days, February 28, Cape May	69 00
	23.	Frank W. Shrump, 24 days, February 28, Essex	72 00
		Henry R. Lippincott, 7 days, January 10, Burlington,	21 00
		Jefferson D. Cray, 3 days, February 26, Somerset	9 00
		Geo. T. Dukes, 23 days, February 28, Atlantic	69 00
		Michael Rowland, 51 days, December 31, 1912, Monmouth	153 00
	25.	John W. Cortelyou, 5 days, February 28, Middlesex	15 00
		Frank Steelman, 18 days, February 28, Atlantic	54 00
		John H. Davis, 21½ days, February 28, Ocean	67 50
		Wm. Pettis, 24 days, February 28, Ocean	72 00
		J. Emmor Robinson, 5 days, January 31, Salem	15 00
		W. L. Lance, 23 days, February 28, Ocean	69 00
		John Mullen, 15 days, February 28, Passaic	45 00
		B. S. Teale, 17 days, February 28, Burlington	51 00
		Chas. Kinsley, 11 days, February 28, Burlington	33 00
		I. H. Higgins, 16 days, February 28, Hunterdon	48 00
		Geo. T. Dukes, 25 days, January 31, Atlantic	75 00
		A. C. Yard, Postmaster, for postage stamps, March 18, 1913	13 25

Mar.	25.	Thos. H. Haggerty, County Collector, for one-third of cost of construction of Spottswood and Englishtown road, Middlesex county, for year ending October 31, 1911, as follows	3,749 65
		To amounts paid the following for one month's salary, to March 31, 1913:	
		E. A. Stevens, State Commissioner	416 66
		R. A. Meeker, State Supervisor	333 33
		Edw. E. Reed, Division Engineer	150 00
		Ephraim M. Vail, Division Engineer	150 00
		Grace Williamson	100 00
		M. Harry Weeks, Division Engineer	125 00
		Lillian G. Cook	60 00
		Chas. H. Brown, Chauffeur	100 00
		To amounts paid the following for one month's salary as Inspector, to March 31, 1913:	
		Emerson P. Gowdy	75 00
		John T. Carr	75 00
		Richard J. Delaney	75 00
		John J. Stanley	75 00
		John J. Mackenzie	75 00
		Jos. H. McCabe	75 00
		Nelson Housley	75 00
		Fred H. Baumann	75 00
		A. A. Gribbin, for 15 days' services as Inspector, to March 15, 1913	36 29
	28.	To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract, 1912	8 00
		For account of blanks as per contract, 1912	4 00
		For stationery, March 22, 1913	26 10
		R. C. Manning, for tube and casing, to January 28, 1913	64 44
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to dates in 1913, as follows:	
		January 20	80
		February 20	70
		February 20	13 30
		Western Union Telegraph Co., for telegraph charges, to February 20, 1913	2 30
		Fitzgibbon & Crisp, Incorporated, for new envelope for auto top, February 6, 1913	7 50
		Adams Express Co., for express charges, to February 21, 1913	7 45
		Burroughs Adding Machine Co., for attention to adding machine, February 15, 1913	12 00
		M. Harry Weeks, for expenses as Division Engineer, to March 24, 1913	50 69
		Richard T. Collings, Jr., for two months' salary as Map Reducer, to March 31, 1913	120 00
		Florence Burns, for printing work done, to February 20, 1913	12 50
		Elizabeth T. Devlin, for printing work done, to February 20, 1913	12 50
		John A. Caraker, for binding books, February 3, 1913,	9 00
April	1.	M. Pulliam, for rent of office, Collingswood, N. J., to March 31, 1913	20 00
		H. Carl Duff, for priming pump, gaskets, &c., to March 12, 1913	7 77

April	1.	F. Weber & Co., for paper, ink, &c., to February 4, 1913	31 83
		W. H. Jaeger, for Presto-lite tank, &c., to October 11, 1912	4 30
	4.	E. A. Stevens, for expenses as State Commissioner, to March 8, 1913	36 40
		Chas. F. McDonald, County Collector, for account of 40 per cent. of cost of construction of Water Witch section of Ocean Boulevard, Monmouth county, for year ending October 31, 1913	2,925 12
	8.	Tibbetts & Co., Incorporated, for gasoline, oil, &c., and storage, to March 1, 1913	98 45
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		E. A. Stevens, State Commissioner	208 33
		R. A. Meeker, State Supervisor	166 66
		Edw. E. Reed	75 00
		Ephraim M. Vail	75 00
		M. Harry Weeks	62 50
		Grace Williamson	50 00
		Lillian G. Cook	30 00
		Chas. H. Brown	50 00
		Emerson P. Gowdy	37 50
		John T. Carr	37 50
		Richard J. Delaney	37 50
		John J. Stanley	37 50
		John J. Mackenzie	37 50
		Jos. H. McCabe	37 50
		Nelson Housley	37 50
		Fred H. Baumann	37 50
		Jas. W. Bogart	37 50
		A. C. Yard, Postmaster, for postage stamps, April 9, 1913	200 00
		John J. Clark, for repairs to front spring on auto, February 7, 1913	5 70
	22.	American Mechanic Building Association, for rent of rooms, to March 31, 1913	60 00
		Petry's Express and Delivery, for freight and carting, to March 7, 1913	6 97
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	11 15
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to June 30, 1913	7 50
		To amounts paid persons below named for services supervising work on roads in counties below named, to March 31, 1913, as follows:	
		Paul F. Randolph, 31 days, Middlesex	93 00
		W. L. Lance, 26 days, Ocean	78 00
		John H. Davis, 15 days, Ocean	45 00
		B. S. Teale, 23 days, Burlington	69 00
		Chas. F. Roden, 26 days, Hudson	78 00
		Edw. W. Kilpatrick, 26 days, Morris	78 00
		John McMullen, 26 days, Passaic	78 00
		J. E. Payne, 11½ days, Cumberland	34 50
		Luther L. Wallace, 8 days, Cape May	24 00
		Wm. Miller, 25½ days, Burlington	76 50
		Geo. T. Dukes, 22 days, Atlantic	66 00
		Jefferson D. Cray, 15 days, Somerset	45 00
		Chas. Kinsley, 26 days, Burlington	78 00
		Harry J. Schmitt, 17 days, Union	51 00

April	22.	Wardell Higbee, 26 days, Cape May	78 00
		Frank W. Shrump, 26 days, Essex	78 00
		E. Emmor Robinson, 26 days, Hunterdon	78 00
		I. H. Higgins, 26 days, Hunterdon	78 00
		Wm. Pitts, 26 days, Ocean	78 00
		Robert C. Manning, for Nobby tread casings, &c., to March 11, 1913	262 25
		Western Union Telegraph Co., for charges, to March 20, 1913	2 07
		Atlantic Automobile Co., for gasoline, oil, &c., to March 7, 1913	16 67
		Fitzgibbon & Crisp, Incorporated, for repairing fender, &c., March 31, 1913	16 70
		United States Express Co., for express charges, to February 13, 1913	10 20
		Postal Telegraph Cable Co., for telegraph charges, to March 4, 1913	1 37
		To amounts paid Inspectors below named for expenses to dates in 1913, as follows:	
		Jos. McCabe, March 31	5 05
		John J. Stanley, March 10	3 15
		Emerson P. Gowdy, March 31	9 05
		Nelson Housley, March 29	2 59
	24.	Adams Express Co., for express charges, to March 28, 1913	4 80
		The Somerville Garage, for tape, oil, &c., to February 4, 1913	1 70
		Trenton Auto Tire Repair Co., for repairs to tubes, to March 11, 1913	15 75
		To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		E. A. Stevens	208 33
		R. A. Meeker	166 66
		Edw. E. Reed	75 00
		Ephraim M. Vail	75 00
		M. Harry Weeks	62 50
		Grace Williamson	50 00
		Lillian G. Cook	30 00
		Chas. H. Brown	50 00
		Emerson P. Gowdy	37 50
		John T. Carr	37 50
		Richard J. Delaney	37 50
		John J. Stanley	37 50
		John J. Mackenzie	37 50
		Jos. H. McCabe	37 50
		Nelson Housley	37 50
		Fred H. Baumann	37 50
		Jas. W. Bogart	37 50
		A. Lee Grover, for eight days as Clerk, to April 30, 1913	20 00
		Lewis G. Bonfield, for one day's services supervising work on road in Atlantic county, January 11, 1913	3 00
May	1.	Yawman & Erbe Manufacturing Co., for filing cabinets, &c., to April 9, 1913	499 55
		Laing Machine-Auto Repair Co., for repairs to automobile, &c., to February 28, 1913	226 59
	6.	C. J. Coyte, Borough Collector, for one-third of cost of construction of roads in Bergen county for year ending October 31, 1911, as per contract	6,926 41

May	6.	Service Motor Car Co., for automobiles, starting systems, &c., furnished less allowance for used car, April 18, 1913	4,999 80
	8.	Dispatch Printing Co., for stationery, May 8, 1913	11 25
	14.	To amounts paid the following for account of one month's salary, to May 31, 1913:	
		E. A. Stevens, Commissioner	208 33
		R. A. Meeker, State Supervisor	166 66
		Edw. E. Reed, Division Engineer	75 00
		Ephraim M. Vail, Division Engineer	75 00
		M. Harry Weeks, Division Engineer	62 50
		Lloyd McEntire	62 50
		Grace Williamson	50 00
		Lillian G. Cook	30 00
		A. Lee Grover	37 50
		Chas. H. Brown, Chauffeur	50 00
		Richard T. Collings, Jr., Map Reducer	60 00
		To amounts paid the following Inspectors for account of one month's salary, to May 31, 1913:	
		Emerson P. Gowdy	37 50
		John T. Carr	37 50
		Richard J. Delaney	37 50
		John J. Stanley	37 50
		John J. Mackenzie	37 50
		Jos. H. McCabe	37 50
		Nelson Housley	37 50
		Fred H. Baumann	37 50
		Jas. W. Bogart	37 50
		To amounts paid the following for one month's salary guarding convicts on road work, to April 30, 1913:	
		Geo. Harrison	88 00
	15.	Matthias Hays	88 00
		Geo. Harrison, on account of one month's salary guarding convicts on road work, to May 31, 1913	44 00
		To amounts paid persons below named for expenses, to dates in 1913, as follows:	
		Nelson Housley, Inspector, May 5	5 60
		John J. Mackenzie, Inspector, April 8	22 33
		R. J. Delaney, Inspector, March 29	35 86
		Emerson P. Gowdy, Inspector, April 30	10 40
		E. A. Stevens, State Commissioner, April 22	95 58
		M. Harry Weeks, Division Engineer, April 28	46 51
		Lloyd McEntire, Division Engineer, April 28	10 15
		E. A. Stevens (expenses incurred by Chauffeur), April 29	30 05
		To amounts paid persons below named for services supervising work on roads in counties below named, to April 30, 1913, as follows:	
		Wm. Miller, 35 days, Burlington	72 00
		Jas. A. Higgins, 32 days, Essex	105 00
		Albert Bunn, 26 days, Morris	96 00
		Frank W. Shrump, 26 days, Essex	78 00
		Edward W. Kilpatrick, 26 days, Morris	78 00
		Chas. F. Roden, 26 days, Hudson	78 00
		Thos. Arrastibia, 7 days, Passaic	21 00
		John McMullen, 24 days, Passaic	72 00
		Chas. Kinsley, 23 days, Burlington	69 00
		Frank Steelman, 30 days, Atlantic	90 00
		Luther L. Wallace, 30 days, Cape May	12 00

May	15.	J. E. Payne, 24 days, Cumberland	72 00
		Wm. S. Travis, 7 days, Camden	21 00
		Michael J. Hyde, 7 days, Sussex	21 00
		Frank Steelman, 29½ days, Atlantic	88 50
		Henry J. Schmitt, 26 days, Union	78 00
		A. P. Carter, 32 days, Union	96 00
		Wm. Pittis, 26 days, Ocean	78 00
		I. H. Higgins, 10 days, Hunterdon	30 00
		I. H. Higgins, 15 days, Hunterdon	45 00
		Wm. J. Lally, 7 1-2 days, Bergen	22 50
	20.	H. Carl Duff, for oil, gasoline, storage, &c., to April 30, 1913, for motorcycle	58 11
		To amounts paid the following for services supervising work on roads in counties below named, to April 30, 1913:	
		Geo. T. Dukes, 25 days, Atlantic	75 00
		Harry P. Snyder, 8 days, Hunterdon	24 00
		W. L. Lance, 26 days, Ocean	78 00
		Peter Blauvelt, 8 days, Essex	24 00
		Postal Telegraph Cable Co., for telegraph charges, to April 21, 1913	59
		Western Union Telegraph Co., for telegraph charges, to April 29, 1913	2 38
		Atlantic Automobile Co., for gasoline, &c., to April 11, 1913	4 36
	23.	John L. Brock, for gasoline, March 24, 1913	4 40
		F. Weber & Co., for books, blue prints, &c., to April 30, 1913	386 12
		Service Motor Car Co., for gasoline, tire cover, changing tires, &c., to April 30, 1913	54 17
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	16 75
		United States Express Co., for express charges, to March 20, 1913	1 80
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		E. A. Stevens, Commissioner	208 33
		R. A. Meeker, State Supervisor	166 66
		Edw. E. Reed, Division Engineer	75 00
		Ephraim M. Vail, Division Engineer	75 00
		M. Harry Weeks, Division Engineer	62 50
		Lloyd McEntire, Division Engineer	62 50
		Grace Williamson	50 00
		Lillian G. Cook	30 00
		A. Lee Grover	37 50
		Chas. H. Brown, Chauffeur	50 00
		To amounts paid the following for balance of one month's salary as Inspector, to May 31, 1913:	
		Emerson P. Gowdy	37 50
		John T. Carr	37 50
		Richard J. Delaney	37 50
		John J. Stanley	37 50
		John J. Mackenzie	37 50
		Jos. H. McCabe	37 50
		Nelson Housley	37 50
		Fred H. Baumann	37 50
		Jas. W. Bogart	37 50
		Roy Mullins, for 28 days' salary as Resident Engineer, to April 30, 1913	116 67

May	27.	Walter Christie, County Collector, for one-third of cost of construction of Franklin Turnpike, first section, Bergen county, for year ending October 31, 1912, as per contract	14,814 16
		M. J. Pulliam, for rent of office, Collingswood, to April 15, 1913, for new construction	5 00
		E. P. Bacon, County Collector, for 20 per cent. of cost of construction of Malaga road, 2d section, bridges, Cumberland county, for year ending October 31, 1913	255 67
June	3.	Geo. Harrison, for balance of salary guarding convicts on road work, to May 31, 1913	44 00
		Geo. M. De Ginther, for rent of office, Collingswood, to April 30, 1913, for new construction	9 00
		Roy Mullins, for one month's salary as Resident Engineer, to May 31, 1913	125 00
		Brock's Garage, Inc., for gasoline, oil, storage, &c., to March 31, 1913	140 34
		Eleanor H. Lee, for extra services, to April 22, 1913,	13 20
		M. Harry Weeks, for expenses as Division Engineer, to May 31, 1913	67 05
	10.	Matthias Hays, for one month's services guarding convicts on road work, to May 31, 1913	88 00
		G. H. Demarest, Township Collector, for 40 per cent. of cost of construction of Broadway Saddle River road, Bergen county, for the year ending October 31, 1913	1,118 77
		A. C. Yard, Postmaster, for postage stamps, June 4, 1913	10 00
	13.	To amounts paid the following for account of one month's salary, to June 30, 1913:	
		E. A. Stevens, Commissioner	208 33
		R. A. Meeker, State Supervisor	166 66
		Edward E. Reed, Division Engineer	75 00
		Ephraim M. Vail, Division Engineer	75 00
		M. Harry Weeks, Division Engineer	62 50
		Lloyd McEntire, Division Engineer	62 50
		Grace Williamson	50 00
		Lillian G. Cook	30 00
		A. Lee Grover	37 50
		Chas. H. Brown, Chauffeur	50 00
		To amounts paid the following for account of one month's salary as Inspector, to June 30, 1913:	
		Emerson P. Gowdy	37 50
		John T. Carr	37 50
		Richard J. Delaney	37 50
		John J. Stanley	37 50
		John J. Mackenzie	37 50
		Jos. H. McCabe	37 50
		Nelson Housley	37 50
		Fred H. Baumann	37 50
		Jas. W. Bogert	37 50
		J. B. Hancock, Township Collector, for 40 per cent. of cost of construction of Cookstown-New Egypt road, Burlington county, for year ending October 31, 1913	3,610 18
	17.	E. P. Bacon, County Collector, for forty per cent. of cost of construction of Malaga road, second section, Cumberland county, for the year ending October 31, 1913	5,390 24
		Walter F. Smith, for premium on policies of insurance on autos, dated April 17, 1913	41 92

June 17.	Fred H. Baumann, for expenses as Inspector, to April 29, 1913	14 90
	To amounts paid the following for expenses as Inspector, to May 31, 1913:	
	R. J. Delaney	47 85
	Nelson Housley	43 85
	Jos. H. McCabe	8 65
	John T. Carr	36 83
	John J. Mackenzie	6 99
	Jas. W. Bogart	73 44
	John J. Stanley	21 55
	Emerson P. Gowdy	30 75
	To amounts paid the following on account of one month's salary, to June 30, 1913, guarding convicts on road work:	
	Geo. Harrison	44 00
	Matthias Hays	44 00
	Arthur E. Stone, for services and expenses as Chauffeur, to April 7, 1913	144 65
	Robert C. Manning, weed chains, casings, tubes, &c., to April 25, 1913	121 00
24.	To amounts paid the following for services supervising work on roads in counties below named, to May 31, 1913:	
	Wardell Higbee, 53 days, Cape May county	159 00
	Paul F. Randolph, 61 days, Middlesex	183 00
	Richard T. Collins, Jr., 20 days, Camden	60 00
	Luther L. Wallace, 27 days, Cape May	81 00
	Thos. Arrastibia, 26 days, Passaic	78 00
	Chas. T. Roden, 27 days, Hudson	81 00
	Frank W. Shrump, 26 days, Essex	78 00
	Jas. A. Higgins, 26 days, Essex	78 00
	Harry P. Snyder, 29 days, Hunterdon	87 00
	Frank Steelman, 31 days, Atlantic	93 00
	Albert Bunn, 18 days, Morris	54 00
	Wm. S. Travis, 27 days, Camden	81 00
	Wm. Miller, 26 days, Burlington	78 00
	Jas. R. Duff, 24 days, Camden	72 00
	Henry R. Lippincott, 6 days, Burlington (to March 12, 1913)	18 00
	Henry R. Lippincott, 3 days, Burlington	9 00
	John H. Davis, 3 days, Ocean (to May 2, 1913)	6 00
	I. H. Higgins, 26 days, Hunterdon	81 00
	B. S. Teale, 7 days, Burlington (to May 29, 1913)	21 00
	Chas. Kinsley, 22 days, Burlington	66 00
	J. Emmor Robinson, 25 days, Salem (to April 30, 1913)	75 00
	Wm. Pittis, 27 days, Ocean	81 00
	W. L. Lance, 23½ days, Ocean	70 50
	Richard J. Fox, 17 days, Bergen	51 00
	Edw. W. Kilpatrick, 27 days, Morris	81 00
	Chas. W. Roof, 21½ days, Sussex	64 50
	Levi Dickinson, 112 days, Cape May	336 00
	Geo. T. Dukes, 27 days, Atlantic	81 00
	Geo. A. Woolf, 14 days, Middlesex and Somerset	42 00
	Jefferson D. Cray, 40 days, Somerset	120 00
	John McMillen, 24 days, Passaic	72 00
	Wm. J. Lally, 30 days, Bergen	90 00
	Jacob W. Force 26 days, Hunterdon	78 00
	Theodore P. Terhune, 27 days, Passaic	81 00

June 24.	J. E. Payne, 25 days, Cumberland	75 00
	Peter Blauvelt, 23 days, Essex	69 00
	Henry J. Schmitt, 27 days, Union	81 00
	Roy Milling, on account of one month's salary, to June 30, 1913, as Resident Engineer in charge of right of way	62 50
	H. B. Keasbey, for services in connection with obtaining information, &c., as to tax data, to December 31, 1912	15 00
	H. Carl Duff, for tubes, cases, gasoline, oil storage, &c., to May 31, 1913	104 69
	The Somerville Garage, for gasoline and oil, to May 24, 1913	1 50
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913, as follows:	
	Office	22 40
	Chauffeur	1 60
	Service Motor Car Co., for repairs to shoe, May 2, 1913	3 00
	A. V. Manning's Sons, for caning chair, &c., to April 23, 1913	4 40
	Fitzgibbon & Crisp, Incorporated, for bolts for trunk rack, &c., May 9, 1913	3 95
	The Motor Shop, for Klaset horn, May 13, 1913	12 00
	Brock's Garage, Incorporated, for gasoline, oil, &c., and for storage, to April 30, 1913	86 08
	Petry's Express and Delivery, for freight paid and for carting, to May 17, 1913	1 05
	Stenography & Reporting Co., for typewriting and stenographic services, to May 9, 1913	83 20
27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
	E. A. Stevens, State Commissioner	208 33
	R. A. Meeker, State Supervisor	166 66
	Edw. E. Reed, Division Engineer	75 00
	Ephraim M. Vail, Division Engineer	75 00
	M. Harry Weeks, Division Engineer	62 50
	Lloyd McEntire, Division Engineer	62 50
	Grace Williamson	50 00
	Lillian G. Cook	30 00
	A. Lee Grover	37 50
	Chas. H. Brown, Chauffeur	50 00
	To amounts paid the following Inspectors for balance of one month's salary, to June 30, 1913:	
	Emerson P. Gowdy	37 50
	John T. Carr	37 50
	Richard J. Delaney	37 50
	John J Stanley	37 50
	John J. Mackenzie	37 50
	Jos. H. McCabe	37 50
	Nelson Housley	37 50
	Fred H. Baumann	37 50
	Jas. W. Bogert	37 50
	Roy Mullins, for balance of one month's salary, to June 30, 1913, as Resident Engineer in charge of right of way	62 50
	A. C. Yard, Postmaster, for postage stamps, June 24, 1913	15 00
	American Mechanic Building Association, for rent of office, to June 30, 1913	60 00

June	27.	Dispatch Printing Co., for blanks, June 18, 1913.....	12 50
July	2.	Dispatch Printing Co., for blanks, May 27, 1913.....	12 50
		Dispatch Printing Co., for blanks, May 27, 1913.....	11 75
		Geo. S. Smith, casing, tubes, &c., April 18, 1913.....	48 75
		Geo. M. De Ginther, for rent of offices, to May 31, 1913, Collingswood	18 00
		Western Union Telegraph Co., for telegraph charges, to May 23, 1913	5 89
		To amounts paid persons below named for services supervising work on roads in counties below named, to May 31, 1913, as follows:	
		John Wilson, 27 days, Union	81 00
		J. Emmor Robinson, 24 days, Salem	72 00
		United States Express Co., for express charges, to April 28, 1913	11 66
		Horace E. Fine Co., for brass signs, &c., April 28, 1913	6 65
		Adams Express Co., for express charges, to April 18, 1913	2 00
		Ivins J. Davis, for services and expenses in connection with obtaining reports, &c., for tax data, to November 23, 1912	45 90
		L. W. Randolph, First Aid cases, June 16, 1913, for convict labor camps	16 50
		To amounts paid the following for balance of one month's salary, to June 30, 1913, guarding convicts on road work:	
		Geo. Harrison	44 00
		Matthias Hays	44 00
		Roy Mullins, for expenses as Resident Engineer (right of way), to May 28, 1913.....	39 30
		Nelson Housley, for cash paid for services in assisting in checking road work, &c., as Inspector, to June 23, 1913.	50 98
	8.	E. A. Stevens, for expenses incurred as Commissioner for Chauffeur, to June 24, 1913.....	25 05
		M. Harry Weeks, for expenses as Division Engineer, to July 3, 1913	63 10
		F. J. Hubbard, for services and expenses in connection with tax data, to December 5, 1912	40 00
		J. B. Hancock, Collector, North Hanover township, Burlington county, for 40 per cent. of cost of construction of the New Egypt-Jacobson-Chesterfield road for year ending October 31, 1913	6,819 70
		Edward Howell, for engineering services of self and assistants in connection with map work, &c., on roads, &c., in Morris county, to October 29, 1912.....	678 24
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		E. A. Stevens, State Commissioner.....	208 33
		R. A. Meeker, State Supervisor.....	166 66
		Edward E. Reed, Division Engineer.....	75 00
		Ephraim M. Vail, Division Engineer.....	75 00
		Lloyd MacEntire, Division Engineer.....	62 50
		M. Harry Weeks, Division Engineer.....	62 50
		Grace Williamson	50 00
		Lillian G. Cook	30 00
		A. Lee Grover	37 50
		Chas. H. Brown, Chauffeur	50 00

July	15.	To amounts paid the following on account of one month's salary, as Inspector, to July 31, 1913:	
		Emerson P. Gowdy	37 50
		John T. Carr	37 50
		Richard J. Delaney	37 50
		John J. Stanley	37 50
		John J. MacKenzie	37 50
		Jos. H. McCabe	37 50
		Nelson Housley	37 50
		Fred H. Baumann	37 50
		Jas. W. Bogert	37 50
		Roy Mullins, Resident Engineer in charge of right of way	62 50
		Matthias Hays, guarding convicts on road work	44 00
		To amounts paid the following for services and expenses in connection with tax data:	
		Lemuel Lozier, to December 14, 1913	204 27
		Roscoe C. Ward, to November 30, 1912	10 00
		Wm. L. Sauerhoff, to December 31, 1912 (services)	25 00
		Robert C. Manning, for casings, tube, gasoline, &c., to June 16, 1913	115 00
		Brock's Garage, Incorporated, for gasoline, oil, batteries, &c., to June 13, 1913	50 35
		To amounts paid the following for expenses as Inspector, to June 30, 1913:	
		John J. Mackenzie	38 55
		Fred H. Baumann	34 61
		Nelson Housley	48 93
		Jas. W. Bogert	39 30
		Jos. H. McCabe	32 42
		John J. Stanley	21 75
		John T. Carr	47 25
		Emerson P. Gowdy	14 80
		Lloyd McEntire, for expenses as Division Engineer, to June 27, 1913	11 44
	18.	To amounts paid persons below named for 40 per cent. of cost of construction of roads below named for year ending October 31, 1913, as follows:	
		Samuel B. Lippincott, Township Collector, Hartford-Fairview road, Chester township, Burlington county	3,354 54
		J. G. Holman, County Collector, Western Section A, Lakehurst and Brown's Mills road, Ocean county	6,192 66
		Warren C. Pine, County Collector, reinforced concrete slab bridge at Cookstown, Burlington county (20 per cent. of cost)	800 00
	22.	R. Fendall Smith, for services and expenses in connection with tax data, to November 20, 1912	35 00
		Delaware and Atlantic Telegraph and Telephone Co., for rental, to September 30, 1913, and for foreign messages, to June 20, 1913	7 75
		Hoagland & Holcombe, for gasoline, oil, &c., to May 8, 1913	33 12
		Postal Telegraph Cable Co., for telegraph charge, June 4, 1913	51
		American District Telegraph Co., for charges, May 22, 1913	1 00
		Service Motor Car Co., for gasoline, &c., to May 31, 1913	9 51

July 22.	F. S. Katzenbach & Co., for hatchet, &c., May 22, 1913	1 51
	Walter F. Smith, for premium on policy of insurance on auto, to June 1, 1914	75 00
	The Van Note Typewriter Inspection Co., for repairs to typewriters, June 23, 1913	9 75
	Newark Evening News, for advertising notice, May 1, 1913	135 20
	Ephraim M. Vail, for cash paid for labor housing convicts, to July 3, 1913	79 50
	E. A. Stevens, Commissioner of Public Roads, for registration fees and drivers' licenses for autos for 1913,	54 00
	Atlantic Automobile Co., for gasoline, storage, &c., to June 18, 1913	10 10
	To amounts paid parties below named for advertising for proposals for supplies to dates in 1913, as follows:	
	Engineering Record, May 17	76 50
	The E. L. Powers Co., publishers, Good Roads, May 10	44 00
	Post Telegram Co., Camden, May 1	126 88
	Trenton Times, May 19	101 40
	Sunday Times Advertiser, Trenton, May 18	20 28
28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
	E. A. Stevens, State Commissioner	208 33
	R. A. Meeker, State Supervisor	166 66
	Edw. E. Reed, Division Engineer	75 00
	Ephraim M. Vail, Division Engineer	75 00
	Lloyd MacEntire, Division Engineer	62 50
	M. Harry Weeks, Division Engineer	62 50
	Grace Williamson	50 00
	Lillian G. Cook	30 00
	A. Lee Grover	37 50
	Chas. H. Brown	50 00
	To amounts paid the following for balance of one month's salary as Inspector, to July 31, 1913:	
	Emerson P. Gowdy	37 50
	John T. Carr	37 50
	Richard J. Delaney	37 50
	John J. Stanley	37 50
	John J. Mackenzie	37 50
	Jos. H. McCabe	37 50
	Nelson Housley	37 50
	Fred H. Baumann	37 50
	Jas. W. Bogert	37 50
	Roy Mullins, Resident Engineer, in charge of right of way	62 50
	Matthias Hays, guarding convicts on road work	44 00
	To amounts paid Geo. Harrison for one month's salary guarding convicts on road work, as follows:	
	On account	44 00
	Balance	44 00
	J. Erwin Hillpot, for two months' salary as Foreman, to July 31, 1913	250 00
	Jos. P. Barrett, for 16 days' salary as Inspector, to July 31, 1913	88 70
	Roy Mullins, for expenses as Engineer, to June 30, 1913	36 87

July 29. To amounts paid persons below named for services supervising work on roads in counties below named, to June 30, 1913, as follows:

Henry J. Schmitt, 10 days, Sussex	30 00
I. H. Higgins, 25 days, Hunterdon	75 00
John W. Cortelyou, 18 days, Middlesex	54 00
Levi Dickinson, 23 days, Cape May	69 00
J. E. Payne, 25 days, Cumberland	75 00
Peter Blauvelt, 24 days, Essex	72 00
Chas. W. Roof, 24½ days, Sussex	73 50
John McMullen, 26 days, Passaic and Sussex	78 00
Jas. A. Higgins, 25 days, Essex	75 00
Frank W. Shrump, 25 days, Essex	75 00
Richard T. Collings, Jr., 24 days, Camden	72 00
Chas. F. Roden, 25 days, Hunterdon	75 00
Jas. R. Duff, 25 days, Camden	75 00
Wardell Higbee, 25 days, Cape May	75 00
Paul F. Randolph, 30 days, Middlesex	90 00
Geo. A. Woolf, 25 days, Middlesex and Somerset	75 00
W. L. Lance, 20½ days, Ocean	61 50
Geo. T. Dukes, 23 days, Atlantic	69 00
Luther L. Wallace, 25 days, Cape May	75 00
William Miller, 25 days, Burlington	75 00
Wm. S. Travis, 25 days, Camden	75 00
Edward W. Kilpatrick, 25 days, Morris	75 00
Richard J. Fox, 25 days, Bergen	75 00
Albert Bunn, 25 days, Morris	75 00
Jacob W. Force, 22 days, Hunterdon	66 00
Wm. J. Lally, 29 days, Bergen	87 00
John Wilson, 25 days, Union	75 00
Thos. Arrastibia, 25 days, Passaic	75 00
Thos. L. Farley, seven days, Passaic	21 00
Harry P. Snyder, 28 days, Hunterdon	84 00
Lewis S. Stillwell, six days, Cape May, to June 36, 1913	18 00
J. Emmor Robinson, 10 days, Salem, to June 12, 1913,	30 00
Chas. Kinsley, 12 days, Burlington, to June 14, 1913,	36 00
Henry J. Schmitt, 19 days, Union, to June 20, 1913	57 00
J. C. White, for services and expenses collecting tax data, to January 1, 1913	25 56
J. Erwin Hillpot, for labor of men providing housing for convicts, to July 12, 1913	49 25
J. W. Thompson, iron, &c., to June 30, 1913	15 78
Standard Supply and Equipment Co., for plows, &c., to July 7, 1913	212 17
David T. Abercrombie Co., for cots, &c., to June 25, 1913	111 67
A. H. Higbee, for services, to December 31, 1912, tax data	15 00
L. S. Plant & Co., for pillows and pillow cases, July 9, 1913	24 99
Adams Express Co., for charges, to May 27, 1913	4 95
A. C. Yard, Postmaster, for postage stamps, July 23, 1913	10 00
John Boyle & Co., tents, &c., June 20, 1913	234 08
Fitzgibbon & Crisp, Inc., coating chassis of truck, July 9, 1913	12 00
United States Express Co., for charges, to May 22, 1913	5 43

Aug.	1.	Robert H. Exton, for services checking road work, to June 30, 1913	62 50
	5.	To amounts paid the following for engineering services and expenses:	
		John B. Hawley, to October 21, 1912	150 05
		Geo. E. Jenkins, to September 26, 1912, self and assistant	283 85
		Garwood Ferguson, for services, to June 18, 1913	15 00
		Service Motor Car Co., for gasoline, shoes, &c., to June 30, 1913	92 92
		R. C. Manning, for klaxet, May 13, 1913	12 00
		To amounts paid persons below named for services supervising work on roads in counties below named, as follows:	
		Frank Steelman, 18½ days, Atlantic	55 50
		Henry R. Lippincott, 7 days, Burlington	21 00
		Michael J. Hyde, 52 days, Sussex	156 00
		A. P. Carter, 24, days, Union	72 00
	11.	J. G. Holman, County Collector, for 40 per cent. of cost of construction of Lakewood and New Egypt road, eastern section, Ocean county, for year ending October 31, 1912	2,290 31
		Frederic A. Reisner, for services and expenses in connection with tax data, June 18, 1913	114 12
		Wm. H. Olmsted, for stencils, &c., July 19, 1913	20 45
		Ross McPeek, for lettering sign, June 18, 1913	2 75
		Greenhutt-Siegel-Cooper Co., for tableware, &c., to July 17, 1913	234 17
		L. Lehman & Co., for groceries, &c., to June 19, 1913,	3 00
		S. E. Kaufman, hardware supplies, &c., to June 9, 1913	12 89
		F. S. Katzenbach & Co., for mattlocks, June 12, 1913,	2 50
		F. S. Katzenbach & Co., for files, &c., June 19, 1913,	1 90
		Coughlin & Co., for groceries, meats, &c., to June 21, 1913	40 04
		P. B. Wintermute, for labor on shacks and grading, to July 11, 1913	36 50
		P. B. Wintermute, for ice, &c., to July 11, 1913	11 50
		Jos. Ayres, for meats and groceries, &c., to June 30, 1913	93 56
		Duparquet, Huot & Monense Co., for range, &c., June 25, 1913	110 25
		The L. S. Iliff Co., for lumber, to June 30, 1913	491 18
		J. Jacob Shannon & Co., for harness, tool steel, &c., June 30, 1913	137 33
		The Dubois Manufacturing Co., for refrigerator, June 23, 1913	120 00
		Engineering News, for advertising for proposals for supplies, to May 15, 1913	77 40
		M. P. Strader, for team hire, &c., to June 23, 1913	69 50
		V. B. Freeman, for lumber, &c., to June 25, 1913	44 98
		Wm. W. Woodward Hardware Co., nails, &c., to June 27, 1913	32 83
		Peoples Bakery, for bread, to June 30, 1913	2 98
		M. Harry Weeks, for expenses as Division Engineer, to August 5, 1913	37 25
		To amounts paid the following for balance of one month's salary guarding convicts, to July 31, 1913:	
		Wm. Wickham	44 00
		Harry J. Spencer	44 00
		Edward L. Maire	44 00

Aug.	12.	J. G. Holman, County Collector, for one-third of cost of construction of road in Ocean county for year ending October 31, 1913	8,021 72
		To amounts paid Inspectors below named for expenses, to dates in 1913, as follows:	
		Nelson Housley, August 4	7 16
		John T. Carr, July 31	12 00
		Fred H. Baumann, July 24	16 89
	15.	Roy Mullins (Resident Engineer), July 31	25 57
		To amounts paid the following Inspectors for expenses, to July 31, 1913:	
		Emerson P. Gowdy	13 55
		Jas. W. Bogert	11 70
		Jos. H. McCabe	3 25
		Lloyd McIntire, for expenses as Division Engineer, to July 24, 1913	22 30
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		E. A. Stevens, State Commissioner	208 33
		R. A. Meeker, State Supervisor	166 66
		Edward E. Reed, Division Engineer	75 00
		Ephraim M. Vail, Division Engineer	75 00
		M. Harry Weeks, Division Engineer	62 50
		Lloyd McEntire, Division Engineer	62 50
		Grace Williamson	50 00
		Lillian G. Cook	30 00
		A. Lee Grover	37 50
		Chas. H. Brown, Chauffeur	50 00
		To amounts paid the following Inspectors on account of one month's salary, to August 31, 1913:	
		Emerson P. Gowdy	37 50
		John T. Carr	37 50
		Richard J. Delaney	37 50
		John J. Stanley	37 50
		John J. Mackenzie	37 50
		Jos. H. McCabe	37 50
		Nelson Housley	37 50
		Fred H. Baumann	37 50
		Jas. W. Bogert	37 50
		Jos. P. Barnett	37 50
		J. Erwin Hillpot, Foreman	62 50
		Roy Mullins, Resident Engineer	62 50
	19.	Thos. H. Hagerty, County Collector, for 20 per cent. of cost of construction of concrete and steel bridge over Keasby Creek, Middlesex county, for year ending October 31, 1913, as per contract	1,120 00
		Jos. F. McLean, County Collector, for 40 per cent. of cost of construction of Boonton Boulevard, Morris county, for year ending October 31, 1913, as per contract	18,156 42
		M. E. Parliman, for carpenter and team work, to June 25, 1913	34 77
		Geo. Roselli, for beef, June 28, 1913	3 60
		Jeptha C. Clark, M.D., for medical attention to convicts and inspections, to July 30, 1913	20 00
		A. C. Yard, Postmaster, for postage stamps, August 15, 1913	17 00
		To amounts paid persons below named for services supervising work on roads in counties below named, to July 31, 1913, as follows:	
		W. L. Lance, 14 days, Ocean	42 00

Aug.	19.	Wm. Pittis, 43 days, Ocean	129 00
		Thos. Arrastibia, 27 days, Passaic	81 00
		Geo. T. Dukes, 27 days, Atlantic	81 00
		Luther L. Wallace, 22 days, to July 28, 1913, Cape May	66 00
		Wardell Higbee, 27 days, Cape May	81 00
		Paul F. Randolph, 31 days, Middlesex	93 00
		Jas. R. Duff, 26 days, Camden	78 00
		John Wilson, 27 days, Union	81 00
		Frank W. Shrump, 27 days, Essex	81 00
		Albert Bunn, 26 days, Morris	78 00
		Conrad Haetenstein, 34 days, Union	102 00
		Jas. A. Higgins, 26 days, Essex	78 00
		John McMullen, 29 days, Sussex	87 00
		Henry J. Schmitt, 31 days, Sussex	93 00
		Wm. S. Travis, 27 days, Camden	81 00
		Harry P. Snyder, 31 days, Hunterdon	90 00
		Richard T. Collings, Jr., 22 days, Camden	66 00
	20.	To amounts paid the following on account of one month's salary, to August 31, 1913, guarding convicts on road work:	
		Geo. Harrison	44 00
		Lloyd J. Kenny	44 00
		Edward L. Maire	44 00
		Wm. Wickham	44 00
		Matthias Hays	44 00
	26.	Trenton Times, for advertising notice for supplies, to July 28, 1913	5 72
		Sohl & Douglass, for gasoline, &c., to July 28, 1913	58 07
		E. M. Vail, for cash paid for kitchenware, &c., to July 23, 1913	9 70
		Keuffel & Esser Co., for tracing cloth, &c., to June 17, 1913	18 64
		Horace E. Fine Co., for brass sign, &c., to July 9, 1913	40 92
		Sohl & Douglass, for gasoline, &c., to June 30, 1913	48 75
		Sohl & Douglass, for gasoline, to June 26, 1913	2 00
		The L. S. Iliff Co., for lumber, &c., to July 16, 1913	258 07
		Duparquet, Huot & Monense Co., for ranges, July 28, 1913	71 00
		J. W. Thompson, for hardware supplies, &c., to July 31, 1913	67 65
		Thos. J. Cuff, for board and lodging for men building convict camp, &c., to June 30, 1913	37 33
		Sohl & Douglass, for gasoline and oil, to July 19, 1913,	12 30
		John Wills, for lumber, &c., to July 29, 1913	342 90
		P. B. Wintermute, for ice, to July 30, 1913	8 00
		To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1913, as follows:	
		Levi Dickinson, 26 days, to July 31, Cape May	78 00
		Wm. J. Lally, 30 days, to July 31, Bergen	90 00
		Ed. W. Kilpatrick, 26 days, to July 31, Morris	78 00
		Theodore P. Terhune, 9 days, to June 28, Passaic	27 00
		L. A. Hafeman, 34 days, to July 31, Union	102 00
		Richard J. Fox, 27 days, to July 31, Bergen	81 00
		Wm. H. Cadmus, 19 days, to July 31, Bergen	57 00
		Michael J. Hyde, 18 days, to July 22, Sussex	54 00
		I. H. Higgins, 28 days, to July 31, Hunterdon	84 00
		Peter Blauvelt, 26 days, to July 31, Essex	78 00

Aug.	26.	Thos. L. Farley, 26 days, to July 31, Passaic	78 00
		Wm. Miller, 26 days, to July 31, Burlington	78 00
		B. S. Teale, 6 days, to July 31, Burlington	18 00
		J. E. Payne, 27 days, to July 31, Cumberland	81 00
		Chas. F. Rodey, 27 days, to July 31	81 00
		Chas. W. Roof, 16 days, to July 21	48 00
		Isaiah Lance, 24¾ days, to July 31	74 25
		John W. Cortelyou, 6 days, to July 31	18 00
		Jacob W. Force, 20 days, to July 25	60 00
		J. Emmor Robinson, 1 day, to July 9	3 00
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		E. A. Stevens, State Commissioner	208 33
		R. A. Meeker, Supervisor	166 66
		Edward E. Reed	75 00
		Ephraim M. Vail	75 00
		M. Hairy Weeks	62 50
		Lloyd McEntire	62 50
		Grace Williamson	50 00
		Lillian G. Cook	30 00
		A. Lee Grover	37 50
		Chas. H. Brown, Chauffeur	50 00
		To amounts paid the following Inspectors for balance of one month's salary, to August 31, 1913:	
		Emerson P. Gowdy	37 50
		John T. Carr	37 50
		Richard J. Delaney	37 50
		John J. Stanley	37 50
		John J. Mackenzie	37 50
		Jos. H. McCabe	37 50
		Nelson Housley	37 50
		Fred H. Baumann	37 50
		Jas. W. Bogert	37 50
		Jos. P. Blauvelt	37 50
		Roy Mullins, Resident Engineer	62 50
		J. Erwin Hillpot, Foreman	62 50
		To amounts paid the following for balance of one month's salary, to August 31, 1913, guarding convicts on road work:	
		Matthias P. Hays	44 00
		Edward L. Maire	44 00
		Wm. Wickham	44 00
		Geo. Harrison	44 00
		Hahne & Co., for kitchenware and table supplies, to June 23, 1913	134 84
		Peoples Bakery, for bread, to July 31, 1913	33 04
		Lloyd J. Kenny for balance of one month's salary, to August 31, 1913, guarding convicts	44 00
Sept.	2.	To amounts paid Wilbur G. Davis, Treasurer, Hanover township, Burlington county, for 40 per cent of cost of construction of roads in Burlington county, below named, as follows:	
		Lewistown, Wrightstown and Cookstown road	11,908 91
		Lewistown, Wrightstown and Cookstown road, Lewistown cut-off	305 93
		Fidelity Trust Co., for services and expenses in connection with searchings, &c., on roads, to July 31, 1913, in connection with State highways	2,568 00
		Robert Exton, for two months' salary as Clerk, to August 31, 1913	132 00

Sept.	2.	To amounts paid Chas. Hvass Co., for scarifier, as follows:	
		July 16, 1913	350 00
		August 2, 1913	350 00
		Wm. W. Woodward Hardware Co., for hardware supplies, paints, &c., to July 31, 1913	78 91
		S. S. Wills, for coal, carting, &c., to July 16, 1913	32 87
		Delaware, Lackawanna and Western Railroad Co., for freight charges, to July 9, 1913	76 82
		Jos. Ayers, for groceries, &c., to July 31, 1913	414 61
		Standard Oil Co., for oil, July 5, 1913	2 55
		V. B. Freeman, for lumber, &c., to July 31, 1913	35 56
		To amounts paid Collectors of counties below named for one-third of cost of construction of roads below named for year ending October 31, 1913, as follows:	
		Enoch L. Johnson, Shore road, Atlantic	19,144 74
		E. B. Allen, Plainfield road, Somerset	1,409 44
		Thos. H. Haggerty, Spottswood and Englishtown road, second section, Middlesex	7,453 75
	5.	Buffalo Steam Roller Co., for three steam road rollers, June 11, 1913	7,500 00
		Standard Supply and Equipment Co., for shovels, pick handles, &c., August 2, 1913	21 66
		John Boyle & Co., Inc., for tents, June 26, 1913	90 58
		Standard Oil Co., for gasoline, August 4, 1913	6 00
	9.	Roy Mullins, for expenses as Resident Engineer, to August 30, 1913	58 86
		Kelly-Springfield Motor Truck Co., for two motor trucks, July 18, 1913	7,175 00
	15.	Jos. I. Scull, County Collector, for one-third of cost of construction of road, Cape May county, for quarter ending October 31, 1913	4,758 75
		Albert Bunn, for nine days' services supervising work, to August 12, 1913	27 00
		Philadelphia and Reading Railway Co., for freight charges, July 15, 1913	13 42
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Roy Mullins, Resident Engineer	62 50
		E. A. Stevens, Commissioner	208 33
		R. A. Meeker, State Supervisor	166 66
		Edw. E. Reed, Division Engineer	75 00
		Ephraim M. Vail, Division Engineer	75 00
		M. Harry Weeks, Division Engineer	62 50
		Lloyd McEntire, Division Engineer	62 50
		Grace Williamson	50 00
		Lillian G. Cook	30 00
		A. Lee Grover	37 50
		Chas. H. Brown, Chauffeur	50 00
		To amounts paid the following on account of one month's salary as Inspector, to September 30, 1913:	
		Emerson P. Gowdy	37 50
		John T. Carr	37 50
		Richard J. Delaney	37 50
		John J. Stanley	37 50
		John J. Mackenzie	37 50
		Jos. H. McCabe	37 50
		Nelson Housley	37 50
		Fred H. Baumann	37 50
		Jas. W. Bogert	37 50

Sept. 15.	Jos. R. Barrett	37 50
	J. Erwin Hillpot, Foreman	62 50
	Robert Exton	33 00
16.	MacCrellish & Quigley, for stationery as per contract, 1913	18 50
	Pennsylvania Railroad Co., for freight paid and demurrage, to August 4, 1913	26 95
	Jos. Ayers, for groceries, &c., to August 30, 1913	501 79
	Wm. C. Cattell, for services and expenses in collecting tax data, June 17, 1913	15 41
23.	W. A. Edgerton, for fish, to August 7, 1913	29 52
	A. C. Yard, Postmaster, for postage stamps, September 18, 1913	35 00
	Service Motor Car Co., for gasoline, &c., to June 23, 1913	6 90
	Service Motor Car Co., for gasoline, &c., to July 28, 1913	4 20
	Frank E. Connor, for telephone holder, September 16, 1913	75
	Harry W. Prince, for storage of auto truck, to August 10, and for services of Foreman, to July 31, 1913	40 00
	F. S. Katzenbach & Co., for hardware supplies, to August 14, 1913	31 69
	Petry's Express and Delivery, for carting, to August 22, 1913	3 25
	MacCrellish & Quigley, for blanks, as per contract	5 50
	To amounts paid the following on account of one month's salary, to September 30, 1913, guarding convicts on road work:	
	Matthias Hays	44 00
	Lloyd J. Henry	44 00
	Geo. Harrison	44 00
	Edward L. Maire	44 00
	Wm. Wickham	44 00
	John H. Wilson	44 00
	Geo. B. Valentine	44 00
	To amounts paid Inspectors below named for expenses to dates in 1913, as follows:	
	R. J. Delaney, August 31	48 96
	Jas. W. Bogert, August 30	38 80
	John J. Mackenzie, August 30	34 75
	Emerson P. Gowdy, August 31	33 43
	John J. Stanley, August 31	27 77
	Fred H. Baumann, August 28	17 93
	Nelson Housley, August 31	4 95
	Lloyd McEntire, for expenses as Division Engineer, to August 28, 1913	16 68
	To amounts paid persons below named for services supervising work on roads in counties below named to dates on 1913, as follows:	
	Wardell Higbee, 26 days, August 30, Cape May	78 00
	Chas. F. Roden, 26 days, August 30, Hudson	78 00
	Henry J. Schmitt, 26 days, August 30, Sussex	84 00
	Frank W. Shrump, 26 days, August 30, Essex	78 00
	Thos. L. Farley, 26 days, August 30, Passaic	78 00
	John McMullen, 28 days, August 31, Sussex	84 00
	Wm. H. Cadmus, 26 days, August 30, Bergen	78 00
	Jas. A. Higgins, 26 days, August 30, Essex	78 00
	Edw. W. Kilpatrick, 23 days, August 30, Morris	69 00
	Isaiah Lance, 24½ days, August 30, Warren	73 50

Sept. 23.	Van Buskirk Demarest, 13 days, August 30, Bergen..	39 00
	Jas. R. Duff, 26 days, August 30, Camden.....	78 00
	Richard T. Collings, Jr., 21 days, August 30, Camden,	63 00
	Geo. T. Dukes, 26 days, August 30, Atlantic.....	78 00
	Wm. Pittis, 26 days August 30, Ocean.....	78 00
	W. L. Lance, 10 days, August 14, Ocean.....	30 00
	Paul F. Randolph, 21 days, August 31, Middlesex.....	93 00
	Harry P. Snyder, 30 days, August 31, Hunterdon.....	90 00
	Thos. Arrastibia, 26 days, August 30, Passaic.....	78 00
	John Wilson, 26 days August 30, Union.....	78 00
	Luther L. Wallace, 21 days, August 30, Cape May....	63 00
	Chas. Kinsley, 23 days, August 30, Burlington.....	69 00
	Wm. S. Travis, 26 days, August 30, Camden.....	78 00
	Wm. Miller, 26 days, August 30, Burlington.....	78 00
	B. S. Teale, five days August 6, Burlington.....	15 00
	Levi Dickinson, five days, August 7, Cape May.....	15 00
	Richard J. Fox, 26 days, August 30, Bergen.....	78 00
	Conrad Hartenstein, 11 days, August 13, Union.....	33 00
	Geo. Y. Dallas, 14 days, August 31, Union.....	42 00
	Wm. Hand, 26 days August 30, Union.....	78 00
	I. H. Higgins, 26 days, August 30, Hunterdon.....	78 00
	J. E. Payne, 25 days, August 29, Cumberland.....	75 00
30.	Roy Mullins, on account of one month's salary, to September 30, 1913, as Resident Engineer	62 50
	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
	E. A. Stevens, Commissioner	208 33
	R. A. Meeker, State Supervisor	166 66
	Edward E. Reed, Division Engineer.....	75 00
	Ephraim M. Vail, Division Engineer	75 00
	M. Harry Weeks, Division Engineer.....	62 50
	Lloyd McEntire, Division Engineer.....	62 50
	Grace Williamson	50 00
	Lillian G. Cook	30 00
	A. Lee Grover	37 50
	Chas. H. Brown, Chauffeur.....	50 00
	Emerson P. Gowdy, Inspector	37 50
	John T. Carr, Inspector	37 50
	Richard J. Delaney, Inspector	37 50
	John J. Stanley, Inspector	37 50
	John J. Mackenzie, Inspector	37 50
	Jos. H. McCabe Inspector	37 50
	Nelson Housley, Inspector	37 50
	Fred H. Baumann, Inspector	37 50
	Jas. W. Bogert, Inspector	37 50
	Jos. P. Barrett, Inspector	37 50
	J. Erwin Hilpot, Foreman	62 50
	Robert Exton	33 00
Oct. 1.	To amounts paid the following for balance of one month's services guarding convicts on road work, to September 30, 1913:	
	Geo. Harrison	44 00
	Matthias Hays	44 00
	Lloyd J. Kenny	44 00
	Edward L. Maire	44 00
	Geo. B. Valentine	44 00
	John H. Wilson	44 00
	Wm. Wickham	44 00

Oct.	1.	John T. Carr, for expenses as Inspector, to August 31, 1913	28 18
		Western Union Telegraph Co., for charges, to June 14, 1913	3 00
		R. C. Manning, for rags, May 26, 1913	1 00
		Western Union Telegraph Co., for charges, to July 30, 1913	89
		The Good Roads Machinery Co., Incorporated, for road machines, pumping engines, &c., August 6, 1913	1,717 00
		J. Jacob Shannon & Co., for blasting battery, dynamite, &c., to July 31, 1913	154 90
		Dover Boiler Works, for beams, rods, &c., August 6, 1913	154 81
		Standard Supply and Equipment Co., for hardware supplies, &c., August 20, 1913	69 13
		Thos. J. Cuff, for board, gasoline, &c., to August 9, 1913	60 47
		J. A. H. Delp & Son, for hand pump, &c., August 15, 1913	60 00
		S. E. Kaufman, for kitchenware, &c., to July 17, 1913,	18 54
		W. A. Storey, for lamp, &c., August 8, 1913	8 95
		The Austin Western Road Machinery Co., for Austin sprinklers, June 17, 1913	1,740 00
		Wm. Vickery, for drilling well, &c., to August 23, 1913	548 45
		Enoch Grant, for 13 days' services supervising work on roads in Ocean county, to August 30, 1913	39 00
		Wm. J. Lally, for 26 days' services supervising work on roads in Bergen county, to August 30, 1913	78 00
		United States Express Co., for charges, to July 30, 1913	9 54
		Yawman & Erbe Manufacturing Co., for guides, &c., May 23, 1913	4 55
		Acme Road Machinery Co., for wagons, August 13, 1913	600 00
		P. B. Wintermute, for ice, to August 30, 1913	13 00
		H. O. Ryerson, for medicines, &c., to August 6, 1913	11 00
		Lewis S. Iliff, County Collector, for one-third of cost of construction of Newton-Stanhope road, Sussex county, for year ending October 31, 1909	27,264 20
		Alexander Kowalick, for services of man and team, to August 25, 1913	45 50
		Wm. D. Bloom, for 40 per cent. of cost of construction of Hampton Borough road, Hunterdon county, for year ending October 31, 1913	4,638 90
		To amounts paid Lewis S. Iliff, Collector of Sussex county, below named for one-third of cost of construction of roads for year ending October 31, 1913, as follows:	
		White Hall section, Newton-Stanhope road	2,191 54
		Hamburg-Sussex road	8,717 62
		The Sussex Register, Newton, for advertising for proposals for supplies for convict camp No. 1, to August 7, 1913	6 70
		Jeptha C. Clark, M.D., for medicines furnished and for making inspections, to August 26, 1913	32 50
	7.	Peter Blauvelt, for 26 days' services supervising work on Clinton Avenue, Essex county, road, to August 30, 1913	78 00

Oct.	7.	The Willys Overland Co., for switch keys, &c., July 19, 1913	1 33
		Standard Supply and Equipment Co., for drill press, &c., September 8, 1913	62 20
		David T. Abercrombie Co., for cots, tables, &c., July 19, 1913	117 60
		Henry Frank, Jr., for asphalt heaters, August 23, 1913	304 00
		Chas. Hvass & Co., for sweeper, June 25, 1913	219 25
		Thos. H. Haggerty, County Collector, for one-third of cost of construction of Highland Park-Bonhampton road, Middlesex county, for year ending October 31, 1912, as per contract	9,710 50
		Andrew J. Deremer, for bits for drills, &c., to August 26, 1913	8 65
		W. A. Edgerton, for fish, to August 28, 1913	18 24
		John M. Kishbaugh, for spark plugs, July 12, 1913	4 00
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		E. A. Stevens, Commissioner	208 33
		R. A. Meeker, State Supervisor	166 66
		Edward E. Reed, Division Engineer	75 00
		Ephraim M. Vail, Division Engineer	75 00
		M. Harry Weeks, Division Engineer	62 50
		Lloyd McEntire, Division Engineer	62 50
		Grace Williamson	50 00
		A. Lee Grover	37 50
		Lillian G. Cook	30 00
		Chas. H. Brown, Chauffeur	50 00
		Emerson P. Gowdy, Inspector	37 50
		John T. Carr, Inspector	37 50
		Richard J. Delaney, Inspector	37 50
		John J. Stanley, Inspector	37 50
		John J. Mackenzie, Inspector	37 50
		Jos. H. McCabe, Inspector	37 50
		Nelson Housley, Inspector	37 50
		Fred H. Baumann, Inspector	37 50
		Jas. W. Bogert, Inspector	37 50
		Jos. P. Barrett, Inspector	37 50
		J. Erwin Hillpot, Foreman	62 50
		Robert Exton, Clerk	33 00
		Roy Mullins, Resident Engineer	62 50
	15.	To amounts paid the following on account of one month's salary, to October 31, 1913, guarding convicts on road work:	
		Matthias Hays	44 00
		Geo. B. Valentine	44 00
		Wm. Wickham	44 00
		Geo. Harrison	44 00
		Lloyd J. Kenny	44 00
		John H. Wilson	44 00
		Edward L. Maire	44 00
		Chas. Armstrong, for services driving auto truck, to August 30, 1913	46 50
		Jos. F. McLean, County Collector, for 40 per cent. of cost of construction of Landing, Mt. Arlington road, Morris county, for year ending October 31, 1913	21,911 55
		N. R. Leavitt, County Collector, for 40 per cent. of cost of construction of Chestnut Street road, Union county, for year ending October 31, 1913	7,850 95

Oct.	15.	To amounts paid the following for services supervising work on roads:	
		Geo. A. Woolf, 19½ days, to July 26, 1913	58 50
		Henry R. Lippincott, four days, to July 10, 1913	12 00
		Emerson P. Gowdy, for expenses as Inspector, to September 30, 1913	17 15
	17.	J. G. Holman, County Collector, for one-third of cost of construction of road in Ocean county, for year ending October 31, 1913	2,007 09
		Adams Express Co., for charges to June 27, 1913	4 70
		Roy Mullins, for expenses as Resident Engineer to September 30, 1913	39 84
		Fred H. Baumann, for expenses as Inspector, to September 20, 1913	15 62
		John J. Stanley, for expenses as Inspector, to September 30, 1913	22 25
		P. B. Wintermute, for ice, to September 5, 1913	3 00
		Chas. Armstrong, for services as driver of auto truck to September 30, 1913	93 60
		Hahne & Co., for scale, &c., to July 31, 1913	7 75
		Richardson & Boyton Co., for stoves, September 20, 1913	42 00
	21.	MacCrellish & Quigley, for blanks, September 19, 1913	4 50
		Jos. H. McCabe, for expenses as Inspector, to August 31, 1913	3 15
		R. J. Delaney, for expenses as Inspector, to September 30, 1913	16 13
		Patrick Cassidy, for posts, August 29, 1913	10 00
	24.	To amounts paid persons below named for services supervising work on roads in counties below named, to September 30, 1913, as follows:	
		Isaiah Lance, Warren, 25 days	75 00
		Frank W. Shrump, Essex, 26 days	78 00
		Jas. A. Higgins, Essex, five days, to September 5, 1913	15 00
		Paul F. Randolph, Middlesex, 12 days, to September 12, 1913	36 00
		John Wilson, Union, 16 days, to September 19, 1913	48 00
		Richard J. Fox, Bergen, 26 days	78 00
		Wm. S. Travis, Camden, 26 days	78 00
		Geo. A. Woolf, Middlesex and Somerset, six days	18 00
		Richard T. Collings, Jr., Camden, 23 days	69 00
		Jas. R. Duff, Camden, 26 days	78 00
		Wm. Miller, Burlington, 26 days	78 00
		Henry J. Schmitt, Sussex, 28 days	84 00
		Thos. L. Farley, Passaic, 26 days	78 00
		Chas. F. Roden, Hudson, 26 days	78 00
		Geo. Y. Dallas, Union, 17 days	21 00
		John McMullen, Sussex, 27 days	81 00
		Thos. Arrastibia, Passaic, 25 days	75 00
		John Glennon, Essex, 13 days	39 00
		Frank Steelman, Atlantic, 19 days	57 00
		Wm. Pittis, Ocean, 19 days	57 00
		Jas. A. Carroll, Essex, 4½ days	13 50
		Edw. G. Fink, Union, nine days	27 00
		Harry P. Snyder, Hunterdon, 29 days	87 00
		Chas. Kinsley, Burlington, 17 days (to September 19, 1913)	51 00
		Van Buskirk Demarest, Bergen, 26 days	78 00
		Michael Connolly, Union, 21 days	63 00
		I. H. Higgins, Hunterdon, 27 days	81 00

Oct.	24.	Wardell Higbee, Cape May, 26 days	78 00
		Luther L. Wallace, Cape May, 26 days	78 00
		Albert Bunn, Morris, 12 days	36 00
		Levi C. Justice, Salem, 25 days	75 00
		J. E. Payne, Cumberland, 10 days (to September 11, 1913)	30 00
		Wm. J. Lally, Bergen, 28 days	84 00
		Enoch Grant, Ocean, 23 days	69 00
		Wm. H. Cadmus, Bergen, 26 days	78 00
		Levi C. Justice, Salem, 2 days (to August 30, 1913)	6 00
		Fitzgibbon & Crisp, Incorporated, for kitchen wagon, &c., to August 12, 1913	387 80
		E. A. Stevens, Commissioner, for cash paid for driver's license for truck, September 26, 1913	4 00
		John J. Mackenzie, for expenses as Inspector, to October 6, 1913	6 74
		Nelson Housley, for expenses as Inspector, to September 30, 1913	6 38
		Jeptha C. Clark, for medical supplies, &c., to September 29, 1913	38 00
		Thos. H. Hagerty, County Collector, for amount allotted to Middlesex county, for repairs on draw bridge	2,884.35
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		E. A. Stevens Commissioner	208 41
		R. A. Meeker, State Supervisor	166 77
		Edw. E. Reed, Division Engineer	75 00
		Ephraim M. Vail, Division Engineer	75 00
		M. Harry Weeks, Division Engineer	62 50
		Lloyd McEntire, Division Engineer	62 50
		Grace Williamson	50 00
		A. Lee Grover	37 50
		Lillian G. Cook	30 00
		Chas. H. Brown, Chauffeur	50 00
		Emerson P. Gowdy, Inspector	37 50
		John T. Carr, Inspector	37 50
		Richard J. Delaney, Inspector	37 50
		John J. Stanley, Inspector	37 50
		John J. Mackenzie, Inspector	37 50
		Jos. H. McCabe, Inspector	37 50
		Nelson Housley, Inspector	37 50
		Fred H. Baumann, Inspector	37 50
		Jas. W. Bogert, Inspector	37 50
		Jos. Barrett, Inspector	37 50
		J. Erwin Hilpot, Foreman	62 50
		Robert Exton, Clerk	33 00
		Roy Mullins, Resident Engineer	62 50
		To amounts paid the following for balance of one month's salary, to October 31, 1913, guarding convicts on road work:	
		Wm. Wickham	44 00
		Geo. Harrison	44 00
		Edw. L. Maire	44 00
		Matthias Hays	44 00
		Geo. B. Valentine	44 00
		Lloyd J. Kenny	44 00
		John H. Wilson	44 00
	29.	Geo. T. Dukes, for 26 days' services supervising work on roads in Atlantic county, to September 30, 1913	78 00

Oct.	29.	To amounts paid J. Elmer Robinson for services supervising work on roads in Salem county, as follows:	
		Nine days, to August 29, 1913	27 00
		Three days, to September 3, 1913	9 00
		V. B. Freeman, for lumber, &c., to September 22, 1913,	51 28
		Wm. J. Cullen, for wheelbarrows, September 20, 1913,	30 00
		L. Lehman & Co., for fish, to September 26, 1913	26 88
		Robert T. Smith, for traveling expenses, June 23, 1913	3 50
		Allinson & Hendershot, for kreso dip, September 29, 1913	6 00
		W. B. Randolph, for barber chair, September 30, 1913.	5 50
		John Wills, for lumber, &c., September 8, 1913	30 19
		New Jersey Herald, Newton, for advertising for proposals, to August 21, 1913	6 60
		John Boyle & Co., Inc., for tarpaulins, September 13, 1913	45 61
		I. Z. S. Robbins, for bread, &c., to June 21, 1913	16 07
		J. Erwin Hilpot, for cash paid for postage, &c., to October 6, 1913	20 30
		Iven Shotwell, for ice, to September 27, 1913	14 49
		The Peoples Bakery, for bread, to August 31, 1913	26 24
		To amounts paid Fidelity Trust Co., in connection with searches, &c., to August 31, 1913, as follows:	
		Expenses	444 90
		Services	534 00
		United States Express Co., for charges, to August 27, 1913	4 29
		Stoll Blank Book and Stationery Co., for index tabs, August 2, 1913	1 75
		Acme Road Machinery Co., for crushers, &c., to September 23, 1913	4,585 80
		Greenhut-Siegel Cooper Co., for blankets, October 1, 1913	88 00
		L. W. Randolph, for medical supplies, October 20, 1913,	24 00
		Capitol Blue Print Co., for blue prints, &c., to August 27, 1913	1 95
		John C. Losey, for premium on insurance, dated October 2, 1913	74 50
		Service Motor Car Co., for gasoline, &c., to August 31, 1913	83 16
		Petry's Express and Delivery, for carting, June 28, 1913	1 25
		Emory Bros, for milk, &c., to September 30, 1913	37 50
	31.	To amounts paid Collectors of counties below named for 40 per cent. of cost of construction of roads in said counties for year ending October 31, 1913, as follows:	
		Wm. H. Reeves, Burlington	2,105 78
		N. R. Leavitt, Union	8,527 85
		Chas. F. McDonald, Monmouth	3,736 33
		Chas. F. McDonald, Monmouth, 20 per cent. as per contract	732 08
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	15 70
		Reardon Co., for lumber, &c., to September 10, 1913	444 63
		John Iliff, for pillows, costs, &c., to September 30, 1913,	72 80
		A. C. Yard, Postmaster, for postage stamps, October 30, 1913	2 95
		L. S. Plant & Co., for pillows, &c., to July 22, 1913	21 42

Oct. 31.	Acme Road Machinery Co., for wagon, October 9, 1913,	200 00
	J. Erwin Hilpot, for cash paid for gloves, &c., to July 16, 1913	7 55
	Standard Supply and Equipment Co., for hardware, &c., to October 17, 1913	661 43
	Winn & Higgins, for installation of boiler, &c., October 11, 1913	266 00
	L. S. Iliff Co., for lumber, &c., to September 26 1913..	527 89
	Jos. Ayers, for groceries, &c., to September 30, 1913...	449 45
	Wm. W. Woodward Hardware Co., for hardware supplies, to September 27, 1913	44 24
	Kelly-Springfield Motor Truck Co., for motor truck, July 18, 1913	3,500 00
	Wm. H. Olmsted, for flags, October 18, 1913	16 50
	Brock's Garage, Inc., for auto shoe, June 24, 1913....	27 36
	Alvin B. Fox, for services collecting tax data to October 13, 1913	40 00
	C. H. A. Zapf, for hardware supplies, to October 3, 1913	6 91
	Fitzgibbon & Crisp, Inc., for painting on auto body, September 30, 1913	1 00
	Rice Gasoline Rock Drill Co., for rock drill, October 15, 1913	810 00
	Dover Boiler Works, for reinforcing rods, October 18, 1913	125 75
	Merchants Express, for carting, to September 30, 1913,	57 95
		$610,283 30

STATEMENT 98.

PUBLIC ROADS COMMISSIONER, ASSISTANT SUPERVISOR.

1912.		
Dec. 3.	To Edw. E. Reed, for expenses as Acting Supervisor, to October 31, 1912	$28 83
	Pennsylvania Railroad Co., for mileage books and tickets, November 29, 1912	301 60
	Philadelphia and Reading Railway Co., for mileage books, November 29, 1912	200 00
10.	Delaware and Atlantic Telegraph and Telephone Co., for rental of office in American Mechanic Building, to November 30, 1912	5 00
	To amounts paid the following for expenses as Acting Assistant Supervisor, to November 30, 1912:	
	Edw. E. Reed	37 55
13.	Ephraim M. Vail	58 83
27.	O. M. Driscoll, for auto hire and chauffeur's time, to October 11, 1912	75 00
1913.		
Jan. 17.	Ephraim M. Vail, for expenses as Assistant Supervisor, to December 31, 1912	82 21
21.	E. G. Soltmann, for Inkograf prints, December 27, 1912	27 75
24.	O. M. Driscoll, for auto hire, to September 21, 1912..	40 00
	Schrell & Brock, for pencils, &c., December 31, 1912,	27 17
	Theodore Hoff, for auto rental, December 20, 1912..	21 00
	Edw. E. Reed, for expenses as Acting Assistant Supervisor, to January 18, 1913	99 20

Feb.	14.	To amounts paid the following for expenses as Acting Assistant Supervisor, to January 31, 1913:	
		Edw. E. Reed	35 12
		Ephraim M. Vail	53 50
		Wm. H. Olmsted, for tally counters, &c., January 25, 1913	70 80
			$1,163 56

STATEMENT 98½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$1,163 56
Mar.	7.	Delaware and Atlantic Telegraph and Telephone Co., for rental, to January 31, 1913 (American Mechanic Building)	5 00
	18.	Edw. E. Reed, for expenses as Acting Assistant Supervisor, to February 28, 1913	74 00
		Delaware and Atlantic Telegraph and Telephone Co., for service, to March 31, and for foreign messages, to February 20, 1913	12 15
		Pennsylvania Railroad Co., for mileage books, March 12, 1913	200 00
	25.	Ephraim M. Vail, for expenses as Acting Assistant Supervisor, to February 27, 1913	78 03
		Lloyd McEntire, for one month's salary as Assistant Supervisor, to March 31, 1913	125 00
	28.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	1 55
		The Capital Stationery, for arches for files, February 19, 1913	1 50
April	1.	Henry G. Klein, for auto dusters, February 26, 1913.	9 35
	4.	Wm. C. Wood, Jr., for services as Chauffeur, to February 8, 1913	9 00
	8.	Laing Machine Auto Repair Co., for gasoline, oil, &c., to March 3, 1913	16 30
		Ephraim M. Vail, for expenses as Assistant Supervisor and Division Engineer, to March 28, 1913	48 75
		Edw. E. Reed, for expenses as Division Engineer, Acting Assistant Supervisor, to March 31, 1913	66 15
	15.	Lloyd McEntire, for account of one month's salary as Assistant Supervisor, to April 30, 1913	62 50
	22.	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to April 30, 1913	5 00
		Capitol Blue Print Co., for white prints, March 13, 1913	3 24
	29.	Lloyd McEntire, for balance of one month's salary, to April 30, 1913, as Assistant Supervisor	62 50
May	6.	Ephraim M. Vail, for expenses as Assistant Supervisor and Division Engineer, to May 31, 1913	60 40
		Edw. E. Reed, for expenses as Division Engineer and Acting Assistant Superintendent, to April 30, 1913	50 15
	23.	Service Motor Car Co., for gasoline, oil, demountable rims, storage, &c., for auto, to April 30, 1913	216 64
		Delaware and Atlantic Telegraph and Telephone Co., for rental, to May 31, and for foreign messages, to April 20, 1913	7 05
June	13.	To amounts paid the following for expenses as Division Engineer, Acting Assistant Supervisor:	
		Ephraim M. Vail, to June 1, 1913	64 64

June	13.	Edw. E. Reed, to May 31, 1913	44 60
		Philadelphia and Reading Railway Co., for mileage books, may 20, 1913	200 00
	24.	Service Motor Car Co., for gasoline, oil casing, &c., for storage, to May 31, 1913	63 57
		Delaware and Atlantic Telegraph and Telephone Co., for rental, to June 30, and for foreign messages, to May 20, 1913 (office in American Mechanic Building)	8 35
July	2.	Theodore Hoff, for auto hire, April 14, 1913	13 50
		Brock's Garage, Incorporated, for storage, to May 31, 1913, and for chains, &c	22 50
	8.	W. M. Dickinson, for premium on policies of insurance on autos, dated April 28, 1913	71 25
		Edw. E. Reed, for expenses as Acting Assistant Supervisor, to June 30, 1913	20 25
	15.	Ephraim M. Vail, for expenses as Assistant Supervisor, to June 30, 1913	54 80
	22.	Delaware and Atlantic Telegraph and Telephone Co., for rental, to July 31, 1913, and for foreign messages, to June 20, 1913	5 50
		Keuffel & Esser Co., for prints, April 26, 1913	6 42
		Service Motor Car Co., for storage, gasoline, &c., to June 30, 1913	88 20
		Stoll Blank Book and Stationery Co., for binders, files, &c., to May 24, 1913	14 14
		Schrell & Brock, for pencils, pads, &c., June 13, 1913,	25 82
Aug.	5.	Ephraim M. Vail, for expenses as Acting Assistant Supervisor, to July 26, 1913	38 80
		Robert C. Manning, for casings, &c., to June 1, 1913,	49 73
	11.	Brock's Garage, Incorporated, for gasoline, &c., to June 30, 1913	65 71
		Sohl & Douglass, for storage, &c., to June 24, 1913	15 70
		Chicago Steel Tape Co., for slopestaker, March 6, 1913	9 00
		Service Motor Car Co., for gasoline, &c., to July 31, 1913	45 48
	15.	Edw. E. Reed, for expenses as Acting Assistant Supervisor, to July 31, 1913	39 40
Sept.	9.	Edw. E. Reed, for expenses as Acting Assistant Supervisor, to August 30, 1913	4 82
			$3,250 00

STATEMENT 99.

QUARTERMASTER-GENERAL'S DEPARTMENT.

1912.			
Nov.	6.	To C. Edward Murray, Paymaster-General, for balance of amount due for payroll of employes at State Arsenal, to October 31, 1912	$255 58
		MacCrellish & Quigley, for balance of amount due for blanks, to March 16, 1912	16 25
		To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contracts for 1912, as follows:	
		Stationery	124 75
		Blanks	14 75
		Stationery	16 50
		Stationery	15 25

Nov.	6.	Blanks	159 00
	8.	MacCrellish & Quigley, for blanks, June 5, 1912	7 25
		MacCrellish & Quigley, for stationery, May 11, 1912	8 75
		To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contracts, 1912, as follows:	
		Stationery	8 15
	15.	Blanks	22 25
		Stationery	15 35
		T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory for 1912, August 6, 1912	8 00
	19.	Western Union Telegraph Co., for telegraph charges, to August 30, 1912	15 02
		Horace E. Fine Co., for rubber stamps, &c., to August 1, 1912	11 53
		Western Union Telegraph Co., for telegraph charges, to October 23, 1912	3 68
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, July 22, 1912	3 00
	25.	C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to November 30, 1912	401 00
	26.	Burroughs Adding Machine Co., for attention to machine, to October 21, 1912	6 00
		K. W. Garside, for newspapers, to September 21, 1912	2 34
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	49 10
		Dispatch Printing Co., for account of stationery as per contract of 1912	83 50
Dec.	3.	To amounts paid the following for one month's salary, to November 30, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		V. J. Willcox	100 00
		Nicholas Bogdan	50 00
		Walter Firth, Military Storekeeper, State Arsenal	100 00
	6.	A. C. Yard, Postmaster, for postage stamps, December 3, 1912	61 00
		Dispatch Printing Co., for account of amount due for blanks, November 8, 1912	8 25
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	1 20
	16.	National Railway Publishing Co., for subscription to Official Guide, to December 31, 1913	8 25
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		David S. Hill	100 00
		V. J. Willcox	100 00
		Nicholas A. Boydan	50 00
		C. Edw. Murray, Paymaster-General, for payroll of employes of State Arsenal, to December 31, 1912	401 00
1913.			
Jan.	7.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	1 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	6 65

Jan.	14.	Boston Pencil Pointer Co., for pencil pointer, Jan. 3, 1913	5 00
		K. W. Garside, for newspapers, to December 21, 1912,	1 94
	21.	Horace E. Fine Co., for rubber stamps, &c., to December 5, 1912	4 70
	24.	To amounts paid the following for one month's salary, to January 31, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		David S. Hill	100 00
		Vestus J. Willcox	100 00
		C. Edward Murray, Paymaster-General, for payroll of employes of State Arsenal	414 50
Feb.	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	2 85
	11.	A. C. Yard, Postmaster, for parcel post stamps, &c., February 10, 1913	32 50
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		V. J. Willcox	100 00
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes of State Arsenal, to February 28 1913	374 00
	24.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	4 25
			$5,541 23

STATEMENT 99½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$5,541 23
Mar.	7.	T. F. Fitzgerald, for 60 copies of Manual of Legislature for 1913	60 00
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		C. Edward Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		David S. Hill	100 00
		Vestus J. Willcox	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal	401 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	2 10
April	8.	A. C. Yard, Postmaster, for postage stamps, March 31, 1913	36 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	1 50
	15.	To amounts paid the following for account of one -month's salary, to April 30, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		S. S. Armstrong	104 16
		David S. Hill	50 00
		Vestus J. Willcox	50 00
		Walter Firth, Military Storekeeper, State Arsenal	50 00

April	15.	C. Edw. Murray, Paymaster-General, for account of payroll at State Arsenal, to April 30, 1913	200 50
		Army and Navy Register, for subscription, to May 21, 1914	3 00
	24.	To amounts paid Western Union Telegraph Co., for telegraph charges, as follows:	
		To February 28, 1913	3 35
		To March 31, 1913	1 23
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	5 10
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		David S. Hill	50 00
		Vestus J. Willcox	50 00
		Walter Firth, Military Storekeeper, State Arsenal	50 00
		S. S. Armstrong	104 16
		S. H. Barlow, 24 days' services	40 00
May	1.	Frank H. Smith, for newspapers, to April 5, 1913	2 10
		C. Edw. Murray, Paymaster-General, for balance of payroll at State Arsenal, to April 30, 1913	200 50
		Nicholas A. Bogdan, for two months' salary as Stenographer, to February 28, 1913	100 00
	15.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		S. S. Armstrong	104 16
		David S. Hill	50 00
		Vestus J. Willcox	50 00
		Stephen A. Barlow	30 00
		Walter Firth, Military Storekeeper, State Arsenal	50 00
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal	207 24
		Underwood Typewriter Co., for adjusting machine, April 21, 1913	50
		Horace E. Fine Co., for stamp, January 7, 1913	30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	4 00
	23.	A. C. Yard, Postmaster, for postage stamps, May 19, 1913	32 00
		H. C. Tucker, for rubber stamps, April 23, 1913	7 15
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		S. S. Armstrong	104 16
		David S. Hill	50 00
		Vestus J. Willcox	50 00
		Stephen A. Barlow	30 00
		Walter Firth, Military Storekeeper, State Arsenal	50 00
		C. Edw. Murray, Paymaster-General, for balance of payroll of employes at State Arsenal	207 26
		Burroughs Adding Machine Co., for attention to adding machines, to April 21, 1913	6 00
June	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		S. S. Armstrong	104 16
		David S. Hill	50 00
		Vestus J. Willcox	50 00

June	13.	Stephen A. Barlow	30 00
		Walter Firth, Military Storekeeper, State Arsenal	50 00
	17.	C. Edw. Murray, Paymaster-General, on account of payroll of employes at State Arsenal, to June 30, 1913,	193 74
	24.	Stoll Blank Book and Stationery Co., for telephone arm, May 10, 1913	10 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	1 60
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		S. S. Armstrong	104 16
		David S. Hill	50 00
		Vestus J. Willcox	50 00
		Stephen A. Barlow	30 00
		Walter Firth, Military Storekeeper, State Arsenal	50 00
		C. Edw. Murray, Paymaster-General, for balance of payroll of employes of State Arsenal, to June 30, 1913,	193 76
July	2.	A. C. Yard, Postmaster, for postage stamps, June 26, 1913	35 46
	8.	A. C. Yard, Postmaster, for rental of post-office box for quarter ending September 30, 1913	1 50
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		S. S. Armstrong	104 16
		David S. Hill	50 00
		Clinton T. Hanks	50 00
		Stephen A. Barlow	30 00
		Walter Firth, Military Storekeeper, State Arsenal	50 00
	18.	C. Edward Murray, Paymaster-General, for payroll of employes of State Arsenal	207 24
		Western Union Telegraph Co., for charge, May 28, 1913	1 60
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		S. S. Armstrong	104 16
		David S. Hill	50 00
		Clinton T. Hanks	50 00
		Stephen Barlow	30 00
		Walter Firth, Military Storekeeper, State Arsenal	50 00
	29.	C. Edw. Murray, Paymaster-General, for balance of payroll of State Arsenal, to July 31, 1913	207 26
Aug.	11.	Underwood Typewriter Co., for repairs to typewriter, May 29, 1913	7 00
	15.	C. Edw. Murray, Paymaster-General, on account of payroll of employes at State Arsenal, to August 31, 1913,	175 50
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		Samuel S. Armstrong	104 16
		David S. Hill	50 00
		Clinton T. Hanks	50 00
		Stephen Barlow	30 00
		Walter Firth, Military Storekeeper, State Arsenal	50 00
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		Samuel S. Armstrong	104 16

Aug.	28.	David S. Hill	50 00
		Clinton T. Hanks	50 00
		Stephen Barlow	30 00
		Walter Fifth, Military Storekeeper, State Arsenal	50 00
		C. Edw. Murray, Paymaster-General for balance of payroll of employes, State Arsenal, to August 31, 1913	175 50
Sept.	16.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		Samuel S. Armstrong, Chief Clerk	104 16
		David S. Hill	50 00
		Clinton T. Hanks	50 00
		Stephen H. Barlow	30 00
		Walter Fifth, Military Storekeeper, State Arsenal	50 00
	23.	C. Edw. Murray, Paymaster-General, on account of payroll for State Arsenal, to September 30, 1913	175 50
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		Samuel S. Armstrong, Chief Clerk	104 16
		David S. Hill	50 00
		Clinton T. Hanks	50 00
		Stephen H. Barlow	30 00
		Walter Fifth, Military Storekeeper, State Arsenal	50 00
Oct.	1.	C. Edw. Murray, Paymaster-General, for balance of payroll of employes at State Arsenal, to September 30, 1913	175 50
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		C. Edw. Murray, Quartermaster-General	104 16
		S. S. Armstrong, Chief Clerk	104 16
		Walter Fifth, Military Storekeeper, State Arsenal	50 00
		David S. Hill	50 00
		Clinton T. Hanks	50 00
		Stephen H. Barlow	30 00
	24.	C. Edw. Murray, Paymaster-General, on account of payroll of employes of State Arsenal, to October 31, 1913	182 26
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		C. Edw. Murray, Quartermaster-General	104 27
		S. S. Armstrong	104 27
		Walter Fifth, Military Storekeeper, State Arsenal	50 00
		David S. Hill	50 00
		Clinton T. Hanks	50 00
		Stephen H. Barlow	30 00
			$14,898 84

STATEMENT 100.

RAILROAD TAX (PREVIOUS TO 1913), ALLOTMENT TO COUNTIES.

1913.
April 29. To amounts paid Collectors of counties below named for amount of railroad tax due said counties for 1911 payable in 1912, pursuant to chapter 146, laws of 1906, collected to April 23, 1913, and hereby distributed pursuant to chapter 341, laws of 1913, as follows:

Enoch L. Johnson, Atlantic	$112,810	98
Walter Christie, Bergen	139,458	53
Warren C. Pine, Burlington	40,544	12
John W. Sell, Camden	103,503	44
Jos. I. Scull, Cape May	35 204	88
E. P. Bacon, Cumberland	31,083	66
R. W. Booth, Essex	702,603	84
Geo. E. Pierson, Gloucester	29,622	95
Frederick Rider, Hudson	629,737	90
Wm. D. Bloom, Hunterdon	26,893	38
Jos. H. Black, Mercer	119,087	28
Thos. H. Hagerty, Middlesex	80,020	61
Chas. F. McDonald, Monmouth	122 748	13
Jos. F. McLean, Morris	61,016	59
J. G. Holman, Ocean	22,483	74
John L. Conklin, Passaic	204,769	47
A. Smith Reeves, Salem	20,839	54
E. B. Allen, Somerset	38,535	74
Lewis S. Iliff, Sussex	19,877	23
N. R. Leavitt, Union	183,610	74
May 6. H. O. Carhart, Warren	31,697	28
	$2,756 150	03

STATEMENT 101.

RAILROAD TAX, 1913 (ALLOTMENT TO COUNTIES).

1913.
Sept. 9. To amounts paid Collectors of counties below named for amount of railroad tax due said counties for 1912, pursuant to chapter 146, laws of 1906, collected to September 1, 1913, and hereby distributed pursuant to chapter 341, laws of 1913, as follows:

Enoch L. Johnson, Atlantic	$143,086	21
Walter Christie, Bergen	153,382	90
Warren C. Pine, Burlington	42,363	07
John W. Sell, Camden	108,003	04
Jos. I. Scull, Cape May	38,781	03
E. P. Bacon, Cumberland	32,661	60
Geo. E. Pierson, Gloucester	31,128	96
Frederic Rider, Hudson	650,832	59
Wm. D. Bloom, Hunterdon	27,054	61
Jos. H. Black, Mercer	132,561	40
Thos. H. Hagerty, Middlesex	87,855	26
Chas. MacDonald, Monmouth	131,748	97
John L. Conklin, Passaic	219,898	32
A. Smith Reeves, Salem	21,155	04
E. B. Allen, Somerset	41,845	16

Sept.	9.	Lewis S. Iliff, Sussex	20,280 83
		Nathan R. Leavitt, Union	194,155 00
		Jos. F. McLean, Morris	64,475 08
	15.	R. W. Booth, Essex	752,226 65
	16.	J. G. Holman, Ocean	24,454 58
Oct.	2.	H. O. Carhart, Warren	32,065 56
			$2,950,015 86

STATEMENT 102.

REFUND OF RAILROAD TAX.

1913.			
April	24.	To Hoboken Railroad, Warehouse and Steamship Connecting Co., for amount of tax overpaid, October 14, 1912, for State tax for 1911, payable in 1912	$1,206 47

STATEMENT 103.

REFUNDING TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

1912.			
Nov.	19.	To Gaiety Theatre Co. (No. 1), for amount erroneously paid to the Secretary of State, June 20, 1912, for reinstatement fee and refunded pursuant to advice of Attorney-General	$338 40
	26.	Essex Rubber Co., for amount of tax erroneously paid October 17, 1912, for 1912, said tax being canceled by the State Board of Assessors, November 12, 1912	101 46
			$439 86

STATEMENT 103½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$439 86
June	24.	To amounts paid corporations below named for taxes erroneously paid by them on dates below named and refunded in accordance with corrected assessments of the State Board of Assessors, as follows:	
		Bryce Remyon Co., tax paid September 25, 1912, for 1912; assessment corrected December 10, 1912	100 00
July	1.	Cordtts & Kakenkamp Co., tax paid June 13, 1913, for 1913; assessment corrected June 20, 1913	6 00
Aug.	19.	Pyle National Electric Headlight Co., tax paid June 27, 1911, for 1911; assessment corrected July 30, 1913,	300 00
Sept.	5.	Telelectric Co. of New Jersey, tax paid August 6, 1913, for 1913, being duplicate payment	1 00
	9.	Corrugated Grinding Wheel Co., tax paid July 21, 1913, for 1913; assessment corrected, August 21, 1913,	1 00
	23.	Pierson Realty Co., tax, $14.70, and interest, 10c., paid September 12, 1913, being duplicate payment	14 80
		Proprietors Realty Co., tax paid July 3, 1913, for 1913; assessment corrected, September 10, 1913	200 00
Oct.	17.	Associates Realty and Building Co., tax paid July 2, 1913, for 1913, being duplicate payment	1 05
			$1,063 71

STATEMENT 104.

RELIEF OF FRANKLIN TITUS.

1913.			
July 22.	To Franklin Titus, for amount allowed for relief of Franklin Titus, who was shot while assisting the Game Warden of the county of Passaic, pursuant to chapter 3, laws of 1913, special session		$189 07

STATEMENT 105.

RIPARIAN COMMISSION.

1912.			
Nov. 6.	To amounts paid the following for one month's salary, to October 31, 1912:		
	John C. Payne, Secretary and Engineer		$291 74
	Marion M. Caire, Clerk and Stenographer		86 66
	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to October 31, 1912		114 88
25.	To amounts paid the following for one month's salary as Commissioner, to November 30, 1912:		
	M. F. McLaughlin		125 00
	Jos. A. Birkholz		125 00
	Henry T. Caullet		125 00
	J. Ward Richardson		125 00
Dec. 6.	John C. Payne, Secretary and Engineer		291 66
	Marion M. Caire, Clerk and Stenographer		86 66
10.	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to November 30, 1912		172 44
23.	To amounts paid the following for one month's salary, to December 31, 1912:		
	J. Ward Richardson, Commissioner		125 00
	Henry T. Caullet, Commissioner		125 00
	M. F. McLaughlin, Commissioner		125 00
	Jos. A. Birkholz, Commissioner		125 00
1913.			
Jan. 3.	John C. Payne, Secretary and Engineer		291 66
	Marion M. Caire, Clerk and Stenographer		86 66
	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to December 31, 1912		108 02
24.	To amounts paid the following for one month's salary, to January 31, 1913:		
	J. Ward Richardson, Commissioner		125 00
	Jos. A. Birkholz, Commissioner		125 00
	M. F. McLaughlin, Commissioner		125 00
	Henry T. Caullet, Commissioner		125 00
Feb. 4.	John C. Payne, Secretary and Engineer		375 00
	Marion M. Caire, Clerk and Stenographer		86 66
	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to January 31, 1913		108 15
21.	To amounts paid the following for one month's salary as Commissioner, to February 28, 1913:		
	Jos. A. Birkholz		125 00
	M. F. McLaughlin		125 00
	J. Ward Richardson		125 00
	Henry T. Caullet		125 00
			$4,100 19

STATEMENT 105½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer..	$4,100	19
Mar. 7.	To amounts paid the following for one month's salary, to February 28, 1913:		
	John C. Payne, Secretary and Engineer.....	375	00
	Marion M. Caire, Clerk and Stenographer.....	86	66
	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to February 28, 1913.....	81	89
25.	To amounts paid the following for one month's salary, to March 31, 1913:		
	M. F. McLaughlin, Commissioner.....	125	00
	J. Ward Richardson, Commissioner.....	125	00
	Henry T. Caullet, Commissioner.....	125	00
	Jos. A. Birkholz, Commissioner.....	125	00
April 1.	John C. Payne, Secretary and Engineer.....	375	00
	Marion M. Caire, Clerk.....	86	66
	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to March 31, 1913.....	112	23
15.	Henry T. Caullet, for seven days' salary as Commissioner, to April 7, 1913.....	29	17
	To amounts paid the following on account of one month's salary, to April 30, 1913:		
	M. F. McLaughlin, Commissioner.....	62	50
	J. Ward Richardson, Commissioner.....	62	50
	Jos. A. Birkholz, Commissioner.....	62	50
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:		
	Jos. A. Birkholz, Commissioner.....	62	50
	Erwin E. Marshall, Commissioner (23 days, to April 30, 1913)	95	83
	M. F. McLaughlin	62	50
	J. Ward Richardson, Commissioner	62	50
May 1.	To amounts paid the following for one month's salary, to April 30, 1913:		
	John C. Payne, Secretary and Engineer.....	375	00
	Marion M. Caire, Clerk and Stenographer.....	86	66
	M. F. McLaughlin, Vice Chairman, for expenses of the Commission, to April 30, 1913.....	77	15
14.	To amounts paid the following on account of one month's salary as Commissioner to May 31, 1913:		
	J. Ward Richardson	62	50
	M. F. McLaughlin	62	50
	Erwin E. Marshall	62	50
27.	Jos. A. Birkholz.....	62	50
	To amounts paid the following for balance of one month's salary as Commissioner, to May 31, 1913:		
	J. Ward Richardson	62	50
	M. F. McLaughlin	62	50
	Erwin E. Marshall	62	50
	Jos. A. Birkholz	62	50
June 10.	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to May 31, 1913	139	33
13.	To amounts paid the following on account of one month's salary as Commissioner, to June 30, 1913:		
	Erwin E. Marshall	62	50
	J. Ward Richardson	62	50

June	13.	Jos. A. Birkholz	62 50
		M. F. McLaughlin	62 50
	17.	To amounts paid the following for one month's salary, to May 31, 1913:	
		John C. Payne, Secretary and Engineer	375 00
		Marion M. Caire, Clerk and Stenographer	86 66
	27.	To amounts paid the following for balance of one month's salary as Commissioner, to June 30, 1913:	
		M. F. McLaughlin	62 50
		J. Ward Richardson	62 50
		Erwin E. Marshall	62 50
		Jos. A. Birkholz	62 50
July	8.	To amounts paid the following for one month's salary, to June 30, 1913:	
		John C. Payne, Secretary and Engineer	375 00
		Marion M. Caire, Clerk and Stenographer	86 00
		M. F. McLaughlin, Vice Chairman, for expenses of Commission, to June 30, 1913	101 20
	15.	To amounts paid the following on account of one month's salary as Commissioner, to July 31, 1913:	
		J. Ward Richardson	62 50
		M. F. McLaughlin	62 50
		Jos. A. Birkholz	62 50
		Erwin E. Marshall	62 50
	28.	To amounts paid the following for balance of one month's salary as Commissioner, to July 31, 1913:	
		J. Ward Richardson	62 50
		M. F. McLaughlin	62 50
		Jos. A. Birkholz	62 50
		Erwin E. Marshall	62 50
Aug.	5.	To amounts paid the following for one month's salary, to July 31, 1913:	
		John C. Payne, Secretary and Engineer	375 00
		Marion M. Caire, Clerk and Stenographer	86 66
		M. F. McLaughlin, Vice Chairman, for expenses of Commission, to July 31, 1913	232 15
	15.	To amounts paid the following on account of one month's salary as Commissioner, to August 31, 1913:	
		M. F. McLaughlin	62 50
		Jos. A. Birkholz	62 50
		J. Ward Richardson	62 50
		Erwin E. Marshall	62 50
	28.	To amounts paid the following for balance of one month's salary as Commissioner, to August 31, 1913:	
		Erwin E. Marshall	62 50
		Jos. A. Birkholz	62 50
		M. F. McLaughlin	62 50
		J. Ward Richardson	62 50
		To amounts paid the following for one month's salary, to August 31, 1913:	
		John C. Payne, Secretary and Engineer	375 00
		Marion M. Caire, Clerk and Stenographer	86 66
Sept.	2.	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to August 31, 1913	495 53
	15.	To amounts paid the following Commissioners on account of one month's salary, to September 30, 1913:	
		J. Ward Richardson	62 50
		Jos. A. Birkholz	62 50
		M. F. McLaughlin	62 50
		Erwin E. Marshall	62 50

Sept.	30.	To amounts paid the following Commissioners for balance of one month's salary, to September 30, 1913:	
		Erwin E. Marshall	62 50
		M. F. McLaughlin	62 50
		J. Ward Richardson	62 50
		Jos. A. Birkholz	62 50
Oct.	1.	To amounts paid the following for one month's salary, to September 30, 1913:	
		John C. Payne, Secretary and Engineer	375 00
		Marion M. Caire	86 66
	7.	M. F. McLaughlin, Vice Chairman, for expenses of the Commission, to September 30, 1913	233 53
	14.	To amounts paid the following Commissioners on account of one month's salary, to October 31, 1913:	
		M. F. McLaughlin	62 50
		Jos. A. Birkholz	62 50
		J. Ward Richardson	62 50
		Erwin E. Marshall	62 50
	28.	To amounts paid the following Commissioners for balance of one month's salary, to October 31, 1913:	
		M. F. McLaughlin	62 50
		Jos. A. Birkholz	62 50
		J. Ward Richardson	62 50
		Erwin E. Marshall	62 50
	31.	To amounts paid the following for one month's salary, to October 31, 1913:	
		John C. Payne, Secretary and Engineer	375 00
		Marion M. Caire	86 66
		M. F. McLaughlin, Vice Chairman, for expenses of Commission, to October 31, 1913	945 66
			$14,673 14

STATEMENT 106.

SANATORIUM FOR TUBERCULOSIS DISEASES.

1912.			
Nov.	6.	To amounts paid E. J. Burke, Treasurer, for payroll of Superintendent, officers and employes and for expenses of the Sanatorium for months, as follows:	
		October, 1912:	
		Payroll	$2,548 66
	8.	Petty cash expenses of Board of Managers (November 4, 1912)	500 00
	12.	Expenses	4,400 51
	19.	Expenses for water system	54 10
Dec.	6.	November, 1912:	
		Payroll	2,550 51
	13.	Expenses	5,297 75
1913.			
Jan.	3.	December, 1912:	
		Payroll	2,519 58
	10.	Expenses	4,967 22
Feb.	7.	January, 1913:	
		Payroll	2,468 56
	11.	Expenses	3,996 83
			$29,303 72

STATEMENT 106½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer...	$29,303 72
Mar.	7.	To amounts paid E. J. Burke, Treasurer, for payroll of Superintendent, officers and employes and for expenses of the Sanatorium for months in 1913, as follows:	
		February:	
		Payroll	2,473 07
		Expenses	5,169 69
April	1.	March:	
		Payroll	2,569 88
	15.	Payroll (on account for April)	1,157 93
	17.	Expenses	5,216 91
	22.	Expenses (for children's building)	12 59
		Expenses, Superintendent's residence and administration building	13 36
May	1.	April:	
		Payroll, balance	1,478 40
	15.	Expenses	3,529 89
		Payroll, on account for May	1,154 27
	27.	Trenton Evening Times, for advertising notice dated July 13, 1911, item 55, chapter 276, laws of 1913	8 50
June	3.	To amounts paid E. J. Burke, Treasurer, for payrolls of Superintendent, officers and employes, as follows:	
		Balance for May, 1913	1,502 62
	13.	On account, for June, 1913	1,226 17
		High Bridge Gazette, High Bridge Publishing Co., for advertising notice, to April 25, 1912, item 55, chapter 276, laws of 1913	2 70
	24.	E. J. Burke, Treasurer, for expenses of Sanatorium for May, 1913	4,394 68
		To amounts paid W. A. Stein & Bro., on account of amount due for erection of buildings below named to dates in 1913, as follows:	
		Superintendent's residence, May 13	510 00
		Superintendent's residence, June 3	2,295 00
		Children's building, May 13	297 50
		Children's building, June 3	977 50
July	6.	Nason Manufacturing Co., for plumbing hardware supplies, &c., May 3, 1913, for Children's building	160 00
		To amounts paid Fullerton Electric Co., for electric supplies, &c., April 19, 1913, for buildings as follows:	
		Children's building	62 16
		Superintendent's residence	78 11
		McCray Refrigerator Co., for refrigerator section, &c., April 30, 1913, for Superintendent's residence	73 00
		To amounts paid E. J. Burke, Treasurer, for payrolls of Superintendent, officers and employes, as follows:	
		Balance, to June 30, 1913	1,575 87
	18.	On account, to July 31, 1913	1,213 51
	28.	E. J. Burke, Treasurer, for expenses of the Sanatorium for June, 1913	7,032 62
	29.	Trumbull Electric Manufacturing Co., for supplies, April 30, 1913	74 30
		Nason Manufacturing Co., for gate valve, &c., May 29, 1913	19 55

Aug.	1.	E. J. Burke, Treasurer, for balance of payroll of Superintendent, officers, &c., to July 31, 1913.....	1,568 22
	5.	Fullerton Electric Co., for electrical supplies, to June 23, 1913	83 84
		To amounts paid W. A. Stein & Bro. on account of amounts due, to July 9, 1913, on buildings, as follows:	
		Children's building	3,655 00
		Superintendent's residence	1,870 00
	15.	E. J. Burke, Treasurer, on account of payroll of Superintendent, &c., to August 31, 1913.....	1,272 53
Sept.	2.	E. J. Burke, Treasurer, for expenses of Sanatorium for July, 1913	6,842 85
		Electra Sigler, for reimbursement for damages to land in construction of station road, pursuant to Item 55, chapter 276, laws of 1913	50 00
	5.	E. J. Burke, Treasurer, for balance of payroll of Superintendent, officers, &c., to August 31, 1913.....	1,728 05
	9.	To amounts paid W. A. Stein & Bros. on account of amounts due for erection of buildings below named, to August 8, 1913, as per contract, as follows:	
		Superintendent's residence	1,266 50
		Children's building	1,020 00
	15.	Trenton Evening Times, for advertising notice, to July 3, 1913	6 46
		Gas and Electric Demonstrator, for conduit, July 21, 1913	25 00
		Fullerton Electric Co., for condulets, July 18, 1913..	2 40
		E. P. Baylor, for terra cotta pipe and elbows, to July 31, 1913	30 40
		Sibley & Pitman, for copper wire, &c., July 21, 1913..	4 02
		H. P. Kinsey, for pipe, valve, &c., June 30, 1913.....	16 57
	16.	E. J. Burke, Treasurer, on account of payroll of Superintendent, officers, &c., to September 30, 1913....	1,302 44
	23.	E. W. Rush, Glen Gardner, for advertising notice, July 2, 1913	2 85
		E. W. Rush, Glen Gardner, for advertising notice, August 6, 1913	4 40
		Trenton Evening Times, for advertising notice, July 23, 1913	5 72
		To amounts paid W. A. Stein & Bros. on account of amounts due, to September 9, 1913, as per contracts, for buildings, as follows:	
		Superintendent's residence	1,763 75
		Children's building	1,615 00
		E. J. Burke, Treasurer, for expenses of Sanatorium for August, 1913	3,665 75
		The Simes Co., for electrical supplies, &c., to August 6, 1913	203 85
		E. P. Baylor, for tile pipe, August 12, 1913.....	3 20
Oct.	1.	E. J. Burke, Treasurer, for balance of payroll of Superintendent, officers and employes, to September 30, 1913	1,590 97
	15.	To amounts paid W. A. Stein & Bros., as follows:	
		For labor and materials for ceiling verandas, &c., to September 11, 1913	411 00
	21.	On account of amount due for children's building, to October 1, 1913, as per contract	1,721 25
	24.	E. J. Burke, Treasurer, on account of payroll of Superintendent, &c., to October 31, 1913.....	1,412 86

Oct.	24.	M. Irving Demarest, for balance of amount due for construction of Station road, to September 12, 1913, being five per cent. retained, as per contract	338 96
	29.	To amounts paid parties below named for advertising for proposals to dates in 1913, as follows:	
		E. W. Rush, Glen Gardner, March 5	2 60
		E. W. Rush, Glen Gardner, October 1	2 50
		Engineering Record, September 27	12 15
		Engineering Record, September 27	12 15
		E. W. Rush, Glen Gardner, March 5	2 60
		E. W. Rush, Glen Gardner, October 1	2 50
		Trenton Evening Times, October 1	4 42
		Trenton Evening Times, October 1	4 42
		High Bridge Printing Co., August 7	3 60
		High Bridge Printing Co., September 25	1 95
		High Bridge Printing Co., September 25	1 95
		E. J. Burke, Treasurer, for expenses of the Sanatorium for September, 1913	8,661 19
		W. A. Stein & Co., on account of amount due for erection of Superintendent's house, to October 1, 1913	1 219 75
		Fullerton Electric Co., for conduit, September 2, 1913	17 00
		The Simes Co., for electrical fixtures, July 31, 1913	99 00
		Sibley & Pitman, for supplies, &c., to September 23, 1913	130 57
		Fullerton Electric Co., for conduits, &c., to July 31, 1913	85 96
		The Simes Co., for electrical supplies, September 17, 1913	47 00
	31.	Sears, Roebuck & Co., for desks, &c., September 25, 1913	163 65
			$117,542 30

STATEMENT 107.

SCHOOL FUND EXPENSES.

1912.			
Nov.	25.	To R. C. Hutchinson, for one month's salary as Clerk to the Board of Trustees, to November 30, 1912	$250 00
Dec.	3.	Frederic L. Hulme, for search in Middlesex County Clerk's and Surrogate's offices in re farm owned by Samuel Kaufman, in connection with foreclosure of mortgage of $600, made by Max Tishler et al., to Treasurer of State of New Jersey and for expenses incurred, October 26, 1912, by direction of the Attorney-General, as per contract	34 10
	6.	A. C. Yard, Postmaster, for postage stamps, December 5, 1912	20 00
	23.	R. C. Hutchinson, for one month's salary as Clerk to the Board of Trustees to December 31, 1912	250 00
1913.			
Jan.	21.	Dispatch Printing Co., for stationery, January 16, 1913	18 75
	24.	To amounts paid R. C. Hutchinson for one month's salary as Clerk to the Board of Trustees, as follows:	
		To January 31, 1913	250 00
Feb.	21.	To February 28, 1913	250 00
		Dispatch Printing Co., for blanks, February 17, 1913	8 00
			$1,080 85

STATEMENT 107½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer....	$1,080 85
Mar.	25.	To amounts paid R. C. Hutchinson for one month's salary as Clerk to Board of Trustees for months in 1913, as follows:	
		March	250 00
April	15.	April, on account.....	125 00
	29.	April, balance	125 00
May	14.	May, on account.....	125 00
	27.	May, balance	125 00
June	13.	June, on account.....	125 00
	17.	The Guarantee Co. of North America, for premium on fidelity bond of R. C. Hutchinson, to June 1, 1914.....	15 00
	24.	A. C. Yard, Postmaster, for postage stamps, June 16, 1913	20 00
	27.	To amounts paid R. C. Hutchinson for one month's salary as Clerk to Board of Trustees for months in 1913, as follows:	
		June, balance	125 00
July	15.	July, on account.....	125 00
	28.	July, balance	125 00
Aug.	15.	August, on account.....	125 00
		August, balance	125 00
Sept.	15.	September, on account	125 00
	16.	A. C. Yard, Postmaster, for stamps, September 11, 1913	40 00
	30.	To amounts paid R. C. Hutchinson for one month's salary as Clerk to Board of Trustees for months in 1913, as follows:	
		September, balance	125 00
Oct.	14.	October, on account.....	125 00
	28.	October, balance	125 00
	29.	MacCrellish & Quigley, for stationery, October 23, 1913	35 00
			$3,190 85

STATEMENT 108.

SEA GIRT COTTAGE.

1913.			
Aug.	11.	To amounts paid parties below named for supplies furnished to or on dates in 1913, as follows:	
		Geo. H. Newman, fruit, to July 21.....	$37 00
	26.	Bennett & Height, meat, &c., to July 30.....	131 12
		Park & Tilford, groceries, &c., to July 30.....	39 09
		J. H. Gifford, lobster, &c., to July 25.....	16 70
	28.	Geo. H. Newman, fruit and vegetables, to July 26....	22 02
Sept.	2.	Geo. H. Newman, vegetables, &c., to August 20.....	86 22
		Hotel Sterling, luncheons for guests at Sea Girt cottage, to August 15.....	2,450 00
	15.	Bennett & Height, meats, &c., to September 2, 1913..	137 44
	16.	Park & Tilford, olives, &c., to August 25.....	11 58
		Seven Stars Poultry Farm, eggs, &c., to July 30.....	42 40
Oct.	7.	Seven Stars Poultry Farm, eggs, &c., to August 30..	25 43
			$2,999 00

STATEMENT 109.

SHARK RIVER INLET, MONMOUTH COUNTY.

1913.			
Mar.	7.	To Dispatch Printing Co., for blanks, February 3, 1913	$48 50
		To amounts paid parties below named for advertising for proposals to dates in 1913, as follows:	
		Engineering Record, February 15	14 40
		Trenton Evening Times, February 22	5 46
		Engineering News, February 20	16 20
	11.	F. M. Taylor Publishing Co., Long Branch, February 21	5 46
	15.	To amounts paid C. C. Vermeule, as follows:	
		For services of Assistants on Shark river inlet work, to April 22, 1913	365 00
		For professional services, to April 28, 1913	250 00
	20.	For traveling expenses and blue prints, to April 30, 1913	44 76
		To amounts paid parties below named for advertising notice for concrete jetties to dates in 1913, as follows:	
		J. Lyle Kinmouth, April 17	2 34
		Engineering Record, April 26	4 00
		Trenton Evening Times, May 1	2 34
June	3.	Long Branch Daily Record, May 1	2 60
	13.	To amounts paid C. C. Vermeule, as follows:	
		For services of self and assistant, to May 31, 1913	143 00
	27.	For one month's salary as Engineer, to June 30, 1913, in connection with construction of jetties, &c	450 00
July	15.	On account of one month's salary as Engineer, to July 31, 1913	225 00
	22.	J. Lyle Kinmouth, for advertising for proposals for concrete jetties, February 8, 1913	5 98
		Bay Dredging and Contracting Co., for account of amount due for cement, reinforcing bars, &c., to June 30, 1913, as per contract	3,204 17
	28.	To amounts paid C. C. Vermeule for salary as Engineer, as follows:	
		Balance for July, 1913	225 00
Aug.	15.	On account for August, 1913	225 00
	26.	Bay Dredging and Contracting Co., on account of amount due for cement, &c., to July 31, 1913, as per contract	4,828 46
	28.	C. C. Vermeule, for balance of one month's salary, to August 31, 1913, as Engineer	225 00
Sept.	15.	C. C. Vermeule, on account of one month's salary, to September 30, 1913	225 00
	16.	Bay Dredging and Contracting Co., on account of amount due for cement, &c., to August 31, 1913, as per contract	3,914 52
	30.	C. C. Vermeule, for balance of one month's salary, to September 30, 1913	225 00
Oct.	14.	C. C. Vermeule, on account of one month's salary, to October 31, 1913, as Engineer	225 00
	15.	Bay Dredging and Contracting Co., on account of amount due for cement, &c., to September 30, 1913, as per contract	3,651 00
	28.	C. C. Vermeule, for balance of one month's salary, to October 31, 1913, as Engineer	225 00
			$18,758 19

STATEMENT 110.

STATE AGRICULTURAL COLLEGE.

1912.				
Nov.	6.	To Irving S. Upson, Treasurer, for amount due for services rendered the State in the instruction of 180 pupils holding free scholarships	$28,800	00
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to October 31, 1912, as per acts establishing courses, as follows:		
		Short courses in practical and scientific agriculture..	781	66
	8.	A course in clay working and ceramics	269	99
		The Morse Co., for account of amount due for erection of building for dairy husbandry, to October 18, 1912, as per contract	3,197	24
	26.	To amounts paid Irving S. Upson, Treasurer, for expenses, to October 31, 1912, as per acts establishing courses, as follows:		
		Short courses in practical and scientific agriculture..	1,232	41
		A course in clay working and ceramics	235	02
Dec.	3.	Irving S. Upson, Treasurer, for expenses, to November 12, 1912, for farm buildings	1,545	85
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1912, as per acts establishing courses, as follows:		
		Short courses in practical and scientific agriculture..	936	67
	6.	A course in clay working and ceramics	270	00
	27.	To amounts paid Irving S. Upson, Treasurer, as follows:		
		For expenses, to November 30, 1912, in carrying out the provisions of an act establishing a course in clay working and ceramics	96	84
		Irving S. Upson, Treasurer, for account of amount due for erection of dairy barn, to December 13, 1912	2,484	60
1913.				
Jan.	3.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries and expenses pursuant to act establishing short courses in practical and scientific agriculture, as follows:		
		Salaries, to December 31, 1912	1,556	67
	7.	Expenses, to November 30, 1912	1,390	01
		To amounts paid Irving S. Upson, Treasurer, as follows:		
		For one month's salaries, to December 31, 1912, as per act establishing a course in clay working and ceramics..	270	01
	28.	For account of amount due for erection of dairy barn, to January 18, 1913	1,144	81
		To amounts paid Irving S. Upson, Treasurer, for expenses, to December 31, 1912, in connection with the following:		
		Course in clay working and ceramics	175	07
		Short courses in practical and scientific agriculture..	657	94
Feb.	4.	To amounts paid Irving S. Upson, Treasurer, for salaries, to January 31, 1913, in connection with the following:		
		Short courses in practical and scientific agriculture..	1,506	66
		A course in clay working and ceramics	269	99

Feb.	21.	Irving S. Upson, Treasurer, for expenses, to February 4, 1913, for dairy barn as per statement filed with Comptroller, being balance of contract of Morse Co.....	1,477 50
	25.	To amounts paid Irving S. Upson, Treasurer, for expenses, to January 31, 1913, in connection with the following:	
		Short courses in practical and scientific agriculture..	510 95
		Course in clay working and ceramics.....	121 06
			$48,930 95

STATEMENT 110½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer...	$48,930 95
Mar.	7.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to February 28, 1913, as per acts establishing courses in the following:	
		Practical and scientific agriculture	1,466 67
		Clay working and ceramics	270 00
		To amounts paid Irving S. Upson, Treasurer, for expenses, to February 28, 1913, as per acts establishing courses in the following:	
		Clay working and ceramics	151 74
		Practical and scientific agriculture.....	902 61
April	4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1913, in connection with courses in the following:	
		Practical and scientific agriculture	886 67
		Clay working and ceramics	270 01
May	1.	To amounts paid Irving S. Upson, Treasurer, for expenses, to March 31, 1913, in connection with courses in the following:	
		Practical and scientific agriculture	425 62
		Clay working and ceramics	191 78
	6.	To amounts paid Irving S. Upson, Treasurer, for payrolls, to April 30, 1913, in connection with the following:	
		Clay working and ceramics	269 99
		Maintenance of College farm grounds.....	50 00
		Short courses in agriculture.....	886 66
	20.	To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to May 31, 1913, in connection with the following:	
		Short courses in practical and scientific agriculture...	443 33
		Course in clay working and ceramics	134 99
		Development of College farm grounds.....	25 00
	27.	To amounts paid Irving S. Upson, Treasurer, for expenses to April 30, 1913, in connection with the following:	
		Short courses in agriculture	54 35
		Practical and scientific agriculture.....	923 75
		Clay working and ceramics.....	96 22
June	10.	To amounts paid Irving S. Upson, Treasurer, for balance of one month's salaries, to May 31, 1913, in connection with the following:	
		Courses in clay working and ceramics.....	134 99
		Short courses in practical and scientific agriculture...	443 33
		Maintenance and development of College farm grounds,	25 00

June	13.	To amounts paid Irving S. Upson for expenses, to May 31, 1913, in connection with the following:		
		Maintenance and development of College farm grounds.	774	74
		Clay working and ceramics	56	23
	17.	To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to June 30, 1913, in connection wtih the following:		
		Short courses in practical and scientific agriculture..	443	34
		Course in clay working and ceramics	135	01
		Maintenance and development of College farm grounds,	25	00
		To amounts paid Irving S. Upson, Treasurer, for expenses, to May 31, 1913, in connection with the following:		
		Short courses in practical and scientific agriculture...	103	36
		Maintenance and development of College farm grounds,	275	01
		Short courses in agriculture, summer season	344	69
July	7.	To amounts paid Irving S. Upson, Treasurer, for balance of one month's salaries, to June 30, 1913, in connection with the following:		
		Course in clay working and ceramics	135	01
		Short courses in practical and scientific agriculture....	443	34
		Maintenance and development of College farm grounds,	25	00
	18.	To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to July 31, 1913, in connection with the following:		
		Maintenance and development of College farm grounds,	25	00
		Course in practical and scientific agriculture	443	33
		Clay working and ceramics	134	99
	22.	To amounts paid Irving S. Upson, Treasurer, for expenses, to June 30, 1913, in connection with the following:		
		Clay working and ceramics	142	75
		Moving and repairing farm buildings	106	40
	29.	Short courses in agriculture	184	25
		Maintenance, &c., farm grounds	285	38
		Short courses in agriculture	456	41
Aug.	1.	To amounts paid Irving S. Upson, Treasurer, for balance of one month's salary, to July 31, 1913, in connection with the following:		
		Practical and scientific agriculture	443	33
		Clay working and ceramics	134	99
		Development of College farm grounds	25	00
	5.	Irving S. Upson, Treasurer, for payroll of Principal and Instructors, to August 8, 1913, in connection with short courses in agriculture	4,020	00
	19.	To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to August 31, 1913, in connection with the following:		
		Practical and scientific agriculture	455	83
		Clay working and ceramics	101	67
		College farm grounds	25	00
	28.	To amounts paid Irving S. Upson Treasurer, for expenses, to July 31, 1913, in connection with the following:		
		Clay working and ceramics	133	93
		Practical and scientific agriculture	37	30
		Short courses in agriculture	830	34
		College farm grounds	191	60
		Moving and repairing farm buildings	76	55

Sept.	2.	To amounts paid Irving S. Upson, Treasurer, for balance of one month's salary, to August 31, 1913, in connection with the following:	
		Short courses in agriculture	455 83
		Clay working and ceramics	101 67
		Development of college farm grounds	25 00
	23.	To amounts paid Irving S. Upson, Treasurer, on account of one month's salary, to September 30, 1913, in connection with the following:	
		Short courses in agriculture	405 84
		Clay working and ceramics	131 67
		College farm grounds	25 00
		To amounts paid Irving S. Upson, Treasurer, for expenses, to August 31, 1913, in connection with the following:	
		Short courses in agriculture	269 21
		Short courses in agriculture	595 47
		College farm grounds	23 44
		Clay working and ceramics	77 91
Oct.	1.	Moving and repairing farm buildings	253 76
		To amounts paid Irving S. Upson, Treasurer, for balance of one month's salaries, to September 30, 1913, in connection with the following:	
		Short courses in agriculture	405 84
		Clay working and ceramics	131 67
		College farm grounds	25 00
	28.	Irving S. Upson, Treasurer, on account of one month's salaries, to October 31, 1913, in connection with College farm grounds	25 00
	29.	To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1913, in connection with the following:	
		Scientific agriculture	225 50
		Agriculture building	53 48
		College farm grounds	124 83
		Short courses in agriculture	25 00
		Clay working and ceramics	223 14
		Repairing farm buildings	1,458 98
		To amounts paid Irving S. Upson, Treasurer, on account of one month's salaries, to October 31, 1913:	
		Clay working and ceramics	131 66
		Scientific agriculture	405 83
			$73,599 17

STATEMENT 111.

STATE BOARD OF AGRICULTURE.

1912.			
Nov.	8.	To Dispatch Printing Co., for account of stationery as per contract of 1912	$4 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	4 50
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Harry B. Weiss, Assistant Entomologist	100 00

Nov.	25.	Augustus Meske, Clerk	40 00
		T. J. Headlee, Entomologist	100 00
	26.	E. G. Carr, Bee Inspector	100 00
		Mel T. Cook, Plant Pathologist	158 33
		Carl A. Schwarze, Assistant Plant Pathologist	83 33
		F. H. Burr, Inspector	75 00
		Tunis Denise, Inspector	75 00
		Dispatch Printing Co., for blanks, October 31, 1912	43 20
		Mel T. Cook, for expenses as Plant Pathologist, to October 30, 1912	16 80
		A. J. Rider, Treasurer, for expenses incurred by the Board, to October 29, 1912	96 94
		Dispatch Printing Co., for blanks, October 31, 1912	10 50
Dec.	3.	Dispatch Printing Co., for stationery, November 20, 1912	20 75
	13.	A. C. Yard, Postmaster, for stamped envelopes, November 19, 1912	219 80
	16.	A. J. Rider, Treasurer, for expenses incurred by State Entomologist, to November 30, 1912	301 93
		E. G. Carr, for expenses as Bee Inspector, to November 30, 1912	105 66
	20.	A. J. Rider, Treasurer, for expenses in connection with farmers' institutes, &c., and for expenses of Board, to November 30, 1912	964 03
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson, Stenographer	45 00
		T. J. Headlee, Entomologist	100 00
		Harry B. Weiss, Assistant Entomologist	100 00
		Augusta Meske, Clerk	40 00
		F. H. Burr, Assistant	75 00
	27.	Tunis Denise, Assistant	75 00
		E. G. Carr, Bee Inspector	100 00
		Mel T. Cook, Plant Pathologist	158 33
		Carl A. Schwarze, Assistant Plant Pathologist	83 33
		Dispatch Printing Co., for account of stationery as per contract of 1912	4 50
		Mel T. Cook, for expenses as Plant Pathologist, to November 29, 1912	42 08
1913.			
Jan.	3.	Dispatch Printing Co., for account of blanks as per contract for 1912	12 00
	17.	E. G. Carr, for expenses as Bee Inspector, to December 31, 1912	43 37
	21.	To amounts paid A. J. Rider, Treasurer, for expenses incurred by the following:	
		State Entomologist, to December 31, 1912	221 19
		Plant Pathologist, to December 26, 1912	61 60
		Board, in connection with farmers' institutes, &c., to December 31, 1912	2,078 89
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Thos. J. Headlee, State Entomologist	100 00
		Harry B. Weiss, Assistant Entomologist	100 00
		Augusta Meske, Clerk	40 00

Jan.	24.	E. G. Carr, Bee Inspector	100 00
		Mel T. Cook, Plant Pathologist	158 33
		Carl A. Schwarze, Assistant Plant Pathologist	83 33
	28.	Chas. S. Van Nuis, for 43 days as Superintendent of Annual Meeting Exhibit, to January 14, 1913	110 94
Feb.	4.	Thos. J. Headlee, for expenses as State Entomologist, to December 31, 1912	51 46
		To amounts paid Dispatch Printing Co., as follows:	
		For blanks, January 22, 1913	18 25
		For account of blanks as per contract, 1912	10 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Mel T. Cook, Plant Pathologist	158 33
		Carl A. Schwarze, Assistant Plant Pathologist	83 33
		Thos. J. Headlee, State Entomologist	100 00
		Henry B. Weiss, Assistant State Entomologist	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
	24.	E. G. Carr, for expenses as Bee Inspector, to January 31, 1913	27 97
	25.	To amounts paid A. J. Rider, Treasurer, for expenses incurred, to January 31, 1913, by the following:	
		The Board, in connection with annual meeting, Farmers' Week and Farmers' Institutes	3,382 48
		State Entomologist	97 63
	27.	Mel T. Cook, for expenses as Plant Pathologist, to January 31, 1913	32 96
			$11,223 39

STATEMENT 111½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$11,223 39
Mar.	11.	To amounts paid Dispatch Printing Co. for blanks, February 24, 1913, as follows:	
		Regular account	592 25
		For Plant Pathologist	4 50
	18.	A. J. Rider, Treasurer, for expenses incurred by State Entomologist, to February 28, 1913	61 08
		E. G. Carr, for expenses as Bee Inspector, to February 28, 1913	28 25
		Mel T. Cook, for expenses as Plant Pathologist, to February 24, 1913	8 81
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Thos. J. Headlee, State Entomologist	100 00
		Henry B. Weiss, Assistant Entomologist	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
		Mel T. Cook, Plant Pathologist	158 33
		Carl A. Schwarze, Assistant Plant Pathologist	83 33
		W. W. Tait, Inspector	75 00
		Amos Kirby, Inspector, 25 days	60 48
		A. F. Jaquith, Inspector, 22 days	53 23

April	1.	A. J. Rider, Treasurer, for expenses incurred by the Board for Farmers' Institutes, &c., to February 28, 1913	1,045 97
	8.	Dispatch Printing Co., for account of blanks as per contract of 1912	225 00
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		T. J. Headlee, State Entomologist	50 00
		Henry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske	20 00
		W. W. Tait, Inspector	37 50
		E. G. Carr, Bee Inspector	50 00
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarz, Assistant Plant Pathologist	41 66
		Amos Kirby, Inspector	37 50
	22.	A. F. Jaquith, Inspector	37 50
		A. J. Rider, Treasurer, for expenses by Board for Farmers' Institutes, &c., to March 28, 1913	226 67
		A. J. Rider, Treasurer, for expenses incurred by Plant Pathologist, to March 31, 1913	60 58
		Dispatch Printing Co., for blanks, March 15, 1913, for Plant Pathologist	3 50
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarze, Assistant Plant Pathologist	41 66
		T. J. Headlee, State Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske	20 00
		W. W. Tait	37 50
		Amos Kirby	37 50
		A. F. Jaquith	37 50
		E. G. Carr, Bee Inspector	50 00
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
May	1.	E. G. Carr, for expenses as Bee Inspector, to March 28, 1913	14 02
	6.	A. J. Rider, for expenses as State Entomologist, to March 31, 1913	175 91
		To amounts paid Dispatch Printing Co., on account of blanks and stationery furnished as per contract, of 1912, as follows:	
		Blanks	75 00
		Stationery	18 85
		Stationery	17 50
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		Thos. J. Headlee, State Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske, Clerk	20 00
		E. G. Carr, Bee Inspector	50 00
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarze, Assistant Plant Pathologist	41 66

May	15.	To amounts paid A. C. Yard, Postmaster, for stamped envelopes, as follows:	
		May 8	21 00
		May 7	105 00
		Amos Kirby, for six days' salary, to May 6, 1913, as Inspector	14 52
	20.	A. J. Rider, Treasurer, for expenses of the Board for Farmers' Institutes, &c., to April 24, 1913	160 95
		A. J. Rider, Treasurer, for expenses incurred by Plant Pathologist, to April 30, 1913	52 15
		A. J. Jaquith, for nine days' salary, as Inspector, to May 9, 1913	21 77
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		Thos. J. Headlee, State Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske, Clerk	20 00
		E. G. Carr, Bee Inspector	50 00
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarze, Assistant Pathologist	41 66
June	3.	A. J. Rider, Treasurer, for expenses incurred by the State Entomologist, to April 30, 1913	273 89
		E. G. Carr, for expenses as Bee Inspector, to April 30, 1913	60 19
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarze, Assistant Plant Pathologist	41 66
		Thos. J. Headlee, State Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske	20 00
		E. G. Carr, Bee Inspector	50 00
		Dispatch Printing Co., on account of stationery as per contract of 1912, for Plant Pathologist	12 75
	24.	To amounts paid A. C. Yard, Postmaster, for stamped envelopes furnished June 20, 1913, as follows:	
		For Board	10 50
		For State Entomologist	42 00
		For Plant Pathologist	26 00
		To amounts paid Dispatch Printing Co. for stationery June 9, 1913, as follows:	
		For Plant Pathologist	55 00
		For State Entomologist	16 50
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		Thos. J. Headlee, State Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske	20 00
		E. G. Carr, Bee Inspector	50 00
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarze, Assistant Plant Pathologist	41 66

July	8.	Dispatch Printing Co., for blanks, June 18, 1913.....	37 25
		To amounts paid the following for expenses, to May 31, 1913:	
		E. G. Carr, Bee Inspector.....	71 46
		A. J. Rider, Treasurer, for Assistant Entomologists...	115 28
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Franklin Dye, Secretary.....	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarze, Assistant Pathologist.....	41 66
		Edgar L. Dickerson, Assistant to Pathologist.....	50 00
		T. J. Headlee, Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist.....	50 00
		Augusta Meske, Clerk	20 00
	18.	E. G. Carr, Bee Inspector.....	50 00
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		Mel T. Cook, Plant Pathologist.....	79 16
		Carl A. Schwarze, Assistant Plant Pathologist.....	41 66
		Edgar L. Dickerson, Assistant Plant Pathologist....	50 00
		T. J. Headlee, Entomologist.....	50 00
		Harry B. Weiss, Assistant Entomologist.....	50 00
		Augusta Meske, Clerk	20 00
		E. G. Carr, Bee Inspector.....	50 00
	29.	To amounts paid Dispatch Printing Co., for blanks, as follows:	
		June 19, 1913	7 50
		June 18, 1913	8 00
		A. J. Rider, Treasurer, for expenses, to June 30, 1913	51 39
Aug.	5.	To amounts paid A. J. Rider, Treasurer, for expenses, to dates in 1913, as follows:	
		Plant Pathologists, June 27.....	34 05
		Board, May 31	118 39
		Board, June 30	191 40
		Plant Pathologists, May 26.....	39 53
		E. G. Carr, Bee Inspector, for expenses, to June 30, 1913	79 67
	12.	Dispatch Printing Co., for blanks, July 18, 1913.....	24 00
	15.	To amounts paid A. J. Rider, Treasurer, for expenses incurred to dates in 1913, as follows:	
		Board, July 31	111 20
		Entomologists, July 31.....	81 06
		Plant Pathologists, July 30.....	96 56
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer.....	4 16
		Gussie Johnson	22 50
		T. J. Headlee, Entomologist.....	50 00
	19.	Mel T. Cook, Pathologist.....	79 16
		Carl A. Schwarz, Assistant Pathologist.....	41 66
		Harry B. Weiss, Assistant Entomologist.....	50 00
		Augusta Meske, Clerk	20 00
		E. G. Carr, Bee Inspector	50 00

Aug.	19.	E. G. Carr, for expenses as Bee Inspector, to July 30, 1913	82 05
	20.	Edgar L. Dickerson, on account of one month's salary, to August 31, 1913, Assistant Pathologist	50 00
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		T. J. Headlee, Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske, Clerk	20 00
		E. G. Carr, Bee Inspector	50 00
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarze, Assistant Pathologist	41 66
		Edgar L. Dickerson, Assistant Pathologist	50 00
Sept.	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarze, Assistant Pathologist	50 00
	16.	T. J. Headlee, State Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske	20 00
		E. G. Carr, Bee Inspector	50 00
		To amounts paid MacCrellish & Quigley, for stationery as per contract of 1913, as follows:	
		Entomologist	39 35
		Plant Pathologist	6 00
	23.	To amounts paid A. J. Rider, Treasurer, for expenses incurred by the following:	
		Plant Pathologist, to August 30, 1913	116 38
		State Entomologist, to August 31, 1913	169 19
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
		Mel T. Cook, Plant Pathologist	79 16
		Carl A. Schwarze, Assistant Plant Pathologist	50 00
		T. J. Headlee, State Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske	20 00
		E. G. Carr, Bee Inspector	50 00
Oct.	1.	E. G. Carr, for expenses as Bee Inspector to August 30, 1913	68 42
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 16
		Gussie Johnson	22 50
	15.	Carl A. Schwarze, Assistant Plant Pathologist	50 00
		Mel T. Cook, Plant Pathologist	79 16
		T. H. Headlee, Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist	50 00
		Augusta Meske	20 00
		E. G. Carr, Bee Inspector	50 00
		Raymond S. Paterson, Inspector for Entomologist	37 50

Oct.	15.	To amounts paid A. J. Rider, Treasurer, for expenses incurred as follows:	
		By the State Entomologist, to September 30, 1913....	139 14
	17.	By Plant Pathologist, to September 26, 1913.....	28 61
		E. G. Carr, for expenses as Bee Inspector, to September 30, 1913.....	58 46
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Franklin Dye, Secretary	50 00
		A. J. Rider, Treasurer	4 27
		Gussie Johnson	22 50
		Mel T. Cook, Plant Pathologist	79 27
		Carl A. Schwarze, Assistant Plant Pathologist.....	50 08
		T. J. Headlee, Entomologist	50 00
		Harry B. Weiss, Assistant Entomologist.....	50 00
		Augusta Meske	20 00
		Raymond S. Paterson, Inspector for Entomologist...	37 50
		E. G. Carr, Bee Inspector.....	50 00
	29.	MacCrellish & Quigley, for blanks, October 21, 1913..	5 00
		Edwin R. Selkregg, for salary as Inspector to State Entomologist, to October 31, 1913	37 50
		A. J. Rider, Treasurer, for expenses incurred by State Entomologist, to October 15, 1913.....	129 73
		E. G. Carr, for expenses incurred as Bee Inspector, to October 15, 1913.....	36 24
		A. J. Rider, Treasurer, for expenses incurred as Plant Pathologist, to October 13, 1913.....	52 82
		A. J. Rider, Treasurer, for expenses of Board for Farmers' Institutes, &c., to September 30, 1913.....	354 90
	31.	MacCrellish & Quigley, for blanks, September 26, 1913,	6 50
			$23,652 61

STATEMENT 112.

STATE BOARD OF ASSESSORS.

1912.			
Nov.	8.	To amounts paid Dispatch Printing Co. for account of stationery and blanks as per contracts of 1912:	
		Stationery	$8 10
	15.	Blanks	30 50
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912.....	1 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912.....	4 20
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Geo. E. Halsey, Member	208 33
		Geo. L. Record, Member	208 33
		Isaac Barber, Member	208 33
		Chas. E. Hendrickson, Jr.....	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Chief Engineer	416 66

Nov.	25.	H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
		John H. Barnard	60 00
		Eilbeck M. Burwell	70 00
	26.	E. W. Bullinger, for subscription to Bullinger's Monitor Guide, to November 1, 1913	7 00
Dec.	6.	A. V. Manning's Sons, for cutting and making cover for machine, November 14, 1912	7 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	1 15
		Williams, Brown & Earle, Incorporated, for arc lamp, &c., November 5, 1912	42 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	9 15
		Dispatch Printing Co., for account of blanks as per contract of 1912	12 50
	13.	Adams Express Co., for express charges to October 28, 1912	1 30
		Engineering and Contracting Co., for subscription, to December, 1913	2 00
		A. Lee Grover, for service line for operating blue print machine, &c., December 6, 1912	98 51
	16.	Imperial Manufacturing Co., for typewriter keys, October 28, 1912	5 00
		F. Weber & Co., for roll paper, December 6, 1912	1 50
		Dispatch Printing Co., for account of blanks as per contract of 1912	98 00
	23.	Stoll Blank Book and Stationery Co., for filing cabinets, &c., November 11, 1912	93 20
		Keystone Blue Paper Co., for paper, December 3, 1912,	1 75
		A. C. Yard, Postmaster, for stamped envelopes, December 16, 1912	21 24
		Railway Age Gazette, for subscription, to December 31, 1913	5 00
		Philadelphia Book Co., for books, December 7, 1912	2 00
		To amounts paid the following for one month's salary, to December 31, 1912:	
		Chas. E. Hendrickson, Jr., Member	208 33
		Isaac Barber, Member	208 33
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Irvine E. Maguire, Secretary	208 33
		Geo. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Engineer	416 66
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00

Dec.	23.	Japhet B. Woolston	70 00
		John H. Barnard	60 00
		Eilbeck M. Burwell	70 00
		Elsie Perret, for 14 days' services, to December 14, 1912	22 58
		Joseph G. Rogers, for 16 days' services, to December 31, 1912	30 97
	27.	Adams Express Co., for express charges, to November 9, 1912	3 35
		Louis Focht, for expenses as Chief Engineer, to December 13, 1912	112 64
		H. L. Fryer, for expenses as Assistant Engineer, to December 12, 1912	2 85
		To amounts paid Dispatch Printing Co., for account of blanks and stationery, as per contracts of 1912, as follows:	
		Blanks	15 00
		Stationery	8 80
1913.			
Jan.	3.	United States Express Co., for express charges, to October 14, 1912	2 64
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages as follows:	
		To November 30, 1912	1 20
		To November 20, 1912	2 60
	10.	To amounts paid the following for traveling expenses, to December 23, 1912:	
		Thereon Wasson	18 60
		John H. Barnard	16 40
	14.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	1 50
	17.	Therese Cross, for stenographer's fees and expenses, to December 17, 1912	48 86
	21.	A. V. Manning's Sons, for framing maps, &c., to December 31, 1912	5 25
		United States Express Co., for express charges, to December 30, 1912	1 55
		Stoll Blank Book and Stationery Co., for developing and printing pictures, to December 26, 1912	2 79
		Boston Pencil Pointer Co., for pencil pointer, January 4, 1913	5 00
		State Gazette Publishing Co., for directories, December 12, 1912	34 75
	24.	A. C. Yard, Postmaster, for stamped envelopes, January 20, 1913	264 00
		Frederick Simons, for map of Borough of Roosevelt, January 6, 1913	10 00
		Therese Cross, for copies of testimony, December 16, 1912	1 50
		Louis Focht, for expenses as Engineer, to January 17, 1913	11 25
		Japhet B. Woolston, for traveling expenses, to January 16, 1913	2 87
		A. G. Nicolaysen, for traveling expenses, to January 17, 1913	2 28
		To amounts paid the following for one month's salary, to January 31, 1913:	
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Isaac Barber, Member	208 33
		Chas. E. Hendrickson, Member	208 33

Jan.	24.	Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Chief Engineer	416 66
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Japhet B. Woolston	70 00
		Eilbeck M. Burwell	70 00
		Jos. G. Rogers	60 00
Feb.	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	2 95
		H. L. Fryer, for expenses as Engineer, to January 23, 1913	7 75
		Burroughs Adding Machine Co., for attention to machines, to January 1, 1913	6 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	5 10
		Burroughs Adding Machine Co., for ribbon, October 25, 1912	1 00
		Boston Specialty Corporation, for pencil pointer, to January 4, 1913	6 50
		Philadelphia Book Co., for book, January 23, 1913	3 00
		Williams, Brown & Earle, Incorporated, for negative paper, January 21, 1913	1 79
	7.	Chas. Hansel, for services attending hearing, &c., to January 9, 1913	350 00
	11.	International Magazine Co., for copies of Engineering News, January 29, 1913	2 18
	14.	Adams Express Co., for express charges, to December 4, 1912	1 76
		Adams Express Co., for express charges, to December 30, 1912	80
	18.	Boston Specialty Corporation, for pencil pointer, January 29, 1913	5 00
	21.	Louis Focht, for expenses as Engineer, to February 10, 1913	48 10
		To amounts paid the following for one month's salary to February 28, 1913:	
		Chas. E. Hendrickson, Jr., Member	208 33
		Geo. L. Record, Member	208 33
		Isaac Barber, Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Engineer	416 66
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Japhet B. Woolston	100 00
		Geo. E. Herchkovitz	100 00

Feb.	21.	Clara Nitsche	70 00
		Eilbeck M. Burwell	70 00
		Jos. G. Rogers	60 00
	24.	T. F. Fitzgerald, for 25 copies of Manual of Legislature for 1913	25 00
		Philadelphia Book Co., for books, February 6, 1913	8 00
		Stoll Blank Book and Stationery Co., for film, &c., to January 17, 1913	5 95
		State Gazette Publishing Co., for mounting map, &c., to January 3, 1913	12 00
	25.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		January 20, 1913	1 45
		January 20, 1913	3 60
			$13,498 24

STATEMENT 112½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$13,498 24
Mar.	7.	Burroughs Adding Machine Co., for exchange of adding machines, February 19, 1913	245 00
		Horace E. Fine Co., for stamps, &c., to January 16, 1913	5 65
		Keystone Blue Paper Co., for paper, January 31, 1913,	10 50
		Horace E. Fine Co., for stamps, January 30, 1913	4 95
		West Publishing Co., for books, February 13, 1913	14 00
		Adams Express Co., for express charges, to January 30, 1913	1 15
	18.	MacCrellish & Quigley, for printing blanks, February 20, 1913	69 62
		Williams, Brown & Earle, Incorporated, for crayons, &c., February 11, 1913	6 20
	25.	Poor's Railroad Manual Co., for copy of Poor's Manual of Railroads for 1913, February 21, 1913	10 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	1 00
		To amounts paid the following for one month's salary, to March 31, 1913:	
		Louis Focht, Chief Engineer	416 65
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Japhet B. Woolston	100 00
		Geo. E. Herchkovitz	100 00
		Clara Nitsche	70 00
		Eilbeck M. Burwell	70 00
		Jos. G. Rogers	60 00
		Jas. W. Hiller (19 days' services)	42 90
		Chas. E. Hendrickson, Member	208 33
		Isaac Barber, Member	208 33
		Geo. L. Record, Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		Chas. T. McLaughlin	83 33
		J. Harris Cogill	100 00
		H. P. Moothead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		Fred A. Gentien, Member	208 33

Mar.	28.	Cushman & Dennison Manufacturing Co., for carbon paper, March 11, 1913	10 50
		Horace E. Fine, for numbering stamp, &c., February 19, 1913	2 30
		H. L. Fryer, for traveling expenses, to March 10, 1913	1 45
		Dispatch Printing Co., for account of amount due for blanks, March 27, 1913, being balance of appropriation	727 10
April	1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	1 50
		Adams Express Co., for express charges, to February 24, 1913	80
		United States Express Co., for express charges, to February 26, 1913	43 60
	8.	A. C. Yard, Postmaster, for postage cards, April 1, 1913	2 00
	10.	Dispatch Printing Co., for balance of amount due for blanks, March 27, 1913	414 65
		Horace E. Fine Co., for stamps, &c., to March 15, 1913	2 55
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Chas. E. Hendrickson, Jr., Member	104 16
		Isaac Barber, Member	104 16
		Geo. L. Record, Member	104 16
		Fred A. Gentien, Member	104 16
		Irvine E. Maguire, Secretary	104 16
		G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		J. Harris Cogill	50 00
		Chas. T. McLaughlin	41 66
		Louis Focht, Chief Engineer	208 33
		H. L. Fryer	87 50
		A. G. Nicolaysen	87 50
		Japhet B. Woolston	50 00
		Geo. E. Herchkovitz	50 00
		Clara Nitsche	35 00
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	30 00
		Jas. W. Hiller	35 00
		Dispatch Printing Co., for stationery, March 31, 1913	14 25
		Louis Focht, for expenses as Chief Engineer, to April 5, 1913	96 25
	22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	2 30
		H. L. Fryer, for traveling expenses, to April 10, 1913	2 85
		Japhet B. Woolston, for traveling expenses, to April 12, 1913	21 35
		Jas. W. Hiller, for traveling expenses, to April 12, 1913	20 15
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	7 15
		Stoll Blank Book and Stationery Co., for carbon, post-binder, &c., to March 11, 1913	9 70
	24.	Adams Express Co., for express charges, to March 28, 1913	1 30
		Adams Express Co., for express charges, to March 14, 1913	25

April	24.	Dispatch Printing Co., for blanks, April 19, 1913.....	27 30
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Isaac Barber, Member	104 16
		Geo. L. Record, Member	104 16
		Fred A. Gentien, Member	104 16
		Irvine E. Maguire, Secretary	104 16
		G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		J. Harris Cogill	50 00
		Chas. T. McLaughlin	41 66
		Louis Focht, Chief Engineer	208 33
		H. L. Fryer	87 50
		A. G. Nicolaysen	87 50
		Japhet B. Woolston	50 00
		Geo. E. Herchkovitz	50 00
		Clara Nitsche	35 00
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	30 00
		Jas. W. Hiller	35 00
		Chas. E. Hendrickson, Member.....	104 16
May	1.	MacCrellish & Quigley, for letterheads, &c., April 15, 1913	4 50
		Philadelphia Book Co., for book, April 17, 1913.....	3 50
		Louis Focht, for expenses as Chief Engineer, to April 26, 1913	47 00
	6.	Engineer News, for subscription, to January 24, 1914.	5 00
	8.	To amounts paid the following for traveling expenses, to May 3, 1913:	
		Jas. W. Hiller	25 13
		Japhet B. Woolston	25 23
		H. L. Fryer (May 2).....	3 45
		To amounts paid Dispatch Printing Co., for account of supplies furnished as per contract, 1912, as follows:	
		Stationery	23 50
		Blanks	14 25
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Fred A. Gentien, Member.....	104 16
		Geo. L. Record, Member.....	104 16
		Isaac Barber, Member.....	104 16
		Chas. E. Hendrickson, Jr., Member.....	104 16
		Irvine E. Maguire, Secretary.....	104 16
		G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		J. Harris Cogill	50 00
		Chas. T. McLaughlin	41 66
		Louis Focht, Chief Engineer.....	208 33
		H. L. Fryer	87 50
		A. G. Nicolaysen	87 50
		Japhet B. Woolston	50 00
		Geo. E. Herchkovitz	50 00
		Clara Nitsche	35 00
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	30 00

May	14.	Jas. W. Hiller	35 00
		Jos. Lavine	27 50
		Jos. Lavine, for seven days' services, to April 30, 1913	12 83
	15.	To amounts paid United States Express Co. for express charges, as follows:	
		March 24, 1913	5 93
		March 20, 1913	18 07
		Remington Typewriter Co., for typewriter rental, to October 23, 1913	15 00
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	3 90
		Horace E. Fine Co., for stamps and pads, to April 12, 1913	3 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	3 50
		Stoll Blank Book and Stationery Co., for guides, post binders, &c.	54 99
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Isaac Barber, Member	104 16
		Geo. L. Record, Member	104 16
		Chas. E. Hendrickson, Jr., Member	104 16
		Fred A. Gentien, Member	104 16
		Irvine E. Maguire, Secretary	104 16
		G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		Chas. T. McLaughlin	41 66
		J. Harris Cogill	50 00
		Louis Focht, Chief Engineer	208 33
		H. L. Fryer	87 50
		A. G. Nicolaysen	87 50
		Japhet B. Woolston	50 00
		Geo. E. Herchkovitz	50 00
		Clara Nitsche	35 00
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	30 00
		Jas. W. Hiller	35 00
		Jos. Lavine	27 50
		Commercial Camera Co., for photostat, Hewitt lamps, &c., April 28, 1913	693 43
		Trenton Plate and Window Glass Co., for plate glass, May 7, 1913	4 00
June	3.	To amounts paid persons below named for expenses, to dates in 1913, as follows:	
		Louis Focht, Chief Engineer, May 26	48 65
		Jas. W. Hiller, May 21	33 35
		Japhet B. Woolston, May 20	33 27
		H. L. Fryer, May 15	3 00
		Williams, Brown & Earle, for tracing cloth, May 22, 1913	31 25
	10.	John H. Barnard, for 13 days' services as Tracer, to May 31, 1913	25 16
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	50 00

June 13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
	Chas. E. Hendrickson, Member	104 16
	Geo. L. Record, Member	104 16
	Isaac Barber, Member	104 16
	Fred A. Gentien, Member	104 16
	Irvine E. Maguire, Secretary	104 16
	G. W. Barnard	100 00
	H. P. Moorhead	75 00
	Morris T. Cogill	62 50
	Walter R. Large	50 00
	J. Harris Cogill	50 00
	Chas. T. McLaughlin	41 66
	Louis Focht, Chief Engineer	208 33
	H. L. Fryer	87 50
	A. G. Nicolaysen	87 50
	Japhet B. Woolston	50 00
	Geo. E. Herchkovitz	50 00
	Clara Nitsche	35 00
	Eilbeck M. Burwell	35 00
	Jos. G. Rogers	30 00
	Jas. W. Hiller	35 00
	Jos. Lavine	27 50
	John H. Barnard	30 00
17.	Adams Express Co., for express charges, to April 23, 1913	75
	United States Express Co., for express charges, to April 24, 1913	2 16
	Railway Signal Association, for binder, &c., May 29, 1913	3 00
	Petry's Express and Delivery, for freight paid and for cartage, to May 6, 1913	2 37
	Commercial Camera Co., for photostat paper, May 22, 1913	56 00
	Williams, Brown & Earle, Incorporated, for folding rules, &c., May 24, 1913	5 12
	Chas. Hansel, for services analyzing and reporting on statements of railroads, to March 26, 1913	375 00
	Stoll Blank Book and Stationery Co., for cards, photo supplies, &c., to May 28, 1913	21 39
	State Gazette Publishing Co., for blanks to May 22, 1913	85 50
24.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	8 80
	A. G. Nicolaysen, for traveling expenses, to June 4, 1913	2 69
27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
	Chas. E. Hendrickson, Jr., Member	104 16
	Geo. L. Record, Member	104 16
	Isaac Barber, Member	104 16
	Fred A. Gentien, Member	104 16
	Irvine E. Maguire, Secretary	104 16
	G. W. Barnard	100 00
	H. P. Moorhead	75 00
	Morris T. Cogill	62 50
	Walter R. Large	50 00
	J. Harris Cogill	50 00
	Chas. T. McLaughlin	41 66
	Louis Focht, Chief Engineer	208 33

June	27.	H. L. Fryer	87 50
		A. G. Nicolaysen	87 50
		Japhet B. Woolston	50 00
		Geo. E. Herchkovitz, June 16 to 21, inclusive	20 00
		Clara Nitsche	35 00
		Eilbeck M. Burwell	35 00
		Jos. C. Rogers	30 00
		Jas. W. Hiller	35 00
		Jos. Lavine	27 50
		John H. Barnard	30 00
July	2.	To amounts paid United States Express Co., for express charges as follows:	
		To September 28, 1912	41
		To May 27, 1913	2 83
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Louis Focht, June 21	61 06
		J. Harris Cogill, June 20	20 15
		J. Harris Cogill, June 27	15 00
	8.	A. C. Yard, Postmaster, for rental of post-office box for quarter ending September 30, 1913	1 50
		Commercial Camera Co., for photostat paper, &c., June 12, 1913	65 72
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Fred A. Gentien	104 16
		Geo. L. Record	104 16
		Isaac Barber	104 16
		Chas. E. Hendrickson, Jr	104 16
		Irvine E. Maguire, Secretary	104 16
		G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		J. Harris Cogill	50 00
		Chas. T. McLaughlin	41 66
		Louis Focht	208 33
		H. L. Fryer	87 50
		A. G. Nicolaysen	87 50
		Japhet B. Woolston	50 00
		Clara Nitsche	35 00
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	30 00
		Jas. W. Hiller	35 00
		Jos. Lavine	27 50
		John H. Barnard	30 00
		Wm. H. Kerr	35 00
		Wm. H. Kerr, for services as Tracer, to June 30, 1913	35 00
	18.	Williams, Brown & Earle, for tracing cloth, &c., June 14, 1913	44 48
	22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	70
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Geo. L. Record, Member	104 16
		Isaac Barber, Member	104 16
		Chas. E. Hendrickson, Jr., Member	104 16
		Fred A. Gentien, Member	104 16
		Irvine E. Maguire, Secretary	104 16

July	28.	G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		J. Harris Cogill	50 00
		Chas. T. McLaughlin	41 66
		Louis Focht, Chief Engineer	208 33
		H. L. Fryer	87 50
		A. G. Nicolaysen	87 50
		Japhet B. Woolston	50 00
		Clara Nitsche	35 00
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	30 00
		Jas. W. Hiller	35 00
		Jos. Lavine	27 50
		John H. Barnard	30 00
		Wm. H. Kerr	35 00
	29.	Adams Express Co., for charges, to May 31, 1913	2 55
		Adams Express Co., for charges, to May 27, 1913	80
Aug.	5.	Louis Focht, for expenses as Chief Engineer, to July 19, 1913	49 26
		J. Harris Cogill, for traveling expenses, to July 24, 1913	36 10
		Japhet B. Woolston, for traveling expenses, to July 26, 1913	31 95
		Heng Tsing Hu, for services as Draughtsman from July 14 to 31, 1913	58 06
	11.	A. C. Yard, Postmaster, for postage stamps, August 5, 1913	50 00
		Jas. W. Hiller, for traveling expenses to, June 5, 1913	1 90
		United States Express Co., for charges, to June 27, 1913	303 40
		T. F. Fitzgerald, for copy of directory for 1913, July 15, 1913	4 00
		J. Harry Hearnen, for opening lock, &c., July 8, 1913	50
		Burroughs Adding Machine Co., for attention to machine, to July 1, 1913	6 00
		Poor's Railroad Manual Co., for manuals for 1913, July 1, 1913	6 00
		Williams, Brown & Earle, Inc., for negative paper, July 23, 1913	3 36
		United States Express Co., for charge, June 13, 1913	1 50
		A. H. Mueller, for map of Boonton, N. J., July 24, 1913	6 00
		New York Blue Print Paper Co., for paper, July 12, 1913	10 70
		Stoll Blank Book and Stationery Co., for binders, &c., to June 13, 1913	16 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	4 75
		Williams, Brown & Earle, Incorporated, areameter, &c., to July 24, 1913	3 38
	12.	Columbia Ribbon and Carbon Manufacturing Co., for typewriter ribbons, July 17, 1913	15 00
	15.	Louis Focht, for expenses as Chief Engineer, to July 30, 1913	42 72
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Fred A. Gentien, Member	104 16
		Geo. L. Record, Member	104 16

Aug. 15.	Isaac Barber, Member	104	16
	Chas. E. Hendrickson, Jr., Member	104	16
	Irvine E. Maguire, Secretary	104	16
	G. W. Barnard	100	00
	H. P. Moorhead	75	00
	Morris T. Cogill	62	50
	Walter R. Large	50	00
	J. Harris Cogill	50	00
	Chas. T. McLaughlin	41	66
	Louis Focht, Chief Engineer	208	33
	H. L. Fryer	87	50
	A. G. Nicolaysen	87	50
	Japhet B. Woolston	50	00
	Heng Tsing Hu	50	00
	Clara Nitsche	35	00
	Eilbeck M. Burwell	35	00
	Jos. G. Rogers	30	00
	Jas. W. Hiller	35	00
	Jos. Lavine	27	50
	John H. Barnard	30	00
	Wm. H. Kerr	35	00
19.	To amounts paid Adams Express Co., for charges, to dates in 1913, as follows:		
	June 21	2	45
	June 14	1	20
	June 26		95
26.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913		70
	Commercial Camera Co., for photostat paper, &c., July 14, 1913	78	68
	State Gazette Publishing Co., for binding books, &c., to June 27, 1913	43	75
	Stoll Blank Book and Stationery Co., for filing cabinets, &c., to July 26, 1913	27	25
28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:		
	Chas. E. Hendrickson, Jr., Member	104	16
	Isaac Barber, Member	104	16
	Fred A. Gentien, Member	104	16
	Geo. L. Record, Member	104	16
	Irvine E. Maguire, Secretary	104	16
	G. W. Barnard	100	00
	H. P. Moorhead	75	00
	Morris T. Cogill	62	50
	Walter R. Large	50	00
	Chas. T. McLaughlin	41	66
	J. Harris Cogill	50	00
	Louis Focht, Chief Engineer	208	33
	H. L. Fryer	87	50
	A. G. Nicolaysen	87	50
	Japhet B. Woolston	50	00
	Henry Tsing Hu	50	00
	Clara Nitsche	35	00
	Eilbeck N. Burwell	35	00
	Jos. G. Rogers	30	00
	Jas. W. Hiller	35	00
	Jos. Lavine	27	50
	John H. Barnard	30	00
	Wm. H. Kerr	35	00

Aug.	28.	J. Harris Cogill, for traveling expenses, to August 25, 1913	24 10
		United States Express Co., for charges, to July 31, 1913	3 46
Sept.	5.	Frank H. Smith, for newspapers, to July 5, 1913	3 78
	15.	Louis Focht, for expenses as Chief Engineer, to August 27, 1913	8 40
		Wm. T. Kerr, for 10 days' salary, to September 10, 1913	23 33
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Louis Focht, Chief Engineer	208 33
		H. L. Fryer	100 00
		A. G. Nicolaysen	100 00
		Japhet B. Woolston	50 00
		Geo. E. Herchkovitz	50 00
		Clara Nitsche	37 50
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	40 00
		Jas. W. Hiller	35 00
		Jos. Lavine	27 50
		John H. Barnard	30 00
		Chas. E. Hendrickson, Jr., Member	104 16
		Isaac Barber, Member	104 16
		Fred A. Gentien, Member	104 16
		Geo. L. Record, Member	104 16
		Irvine E. Maguire, Secretary	104 16
		G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		J. Harris Cogill	50 00
		Chas. T. McLaughlin	41 66
	16.	MacCrellish & Quigley, for stationery as per contract, 1913	161 10
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		To August 20, 1913	70
		To August 20, 1913	3 30
		To July 20, 1913	6 45
	23.	Horace E. Fine Co., for peg stamps, August 23, 1913,	45
	30.	Louis Focht, for cash paid for services of Draughtsman, &c., to September 6, 1913	20 00
		To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Fred A. Gentien, Member	104 16
		Geo. L. Record, Member	104 16
		Isaac Barber, Member	104 16
		Chas. E. Hendrickson, Jr., Member	104 16
		Irvine E. Maguire, Secretary	104 16
		G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		J. Harris Cogill	50 00
		Chas. T. McLaughlin	41 66
		Louis Focht, Chief Engineer	208 33
		H. L. Fryer	100 00
		A. G. Nicolaysen	100 00
		Japhet B. Woolston	50 00

Sept. 30.		Geo. E. Herchkovitz	50 00
		Clara Nitsche	37 50
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	40 00
		Jas. W. Hiller	35 00
		Jos. Lavine	27 50
		John H. Barnard	30 00
Oct.	1.	A. C. Yard, Postmaster, for postal cards, September 23, 1913	2 00
		Williams, Brown & Earle, for tracing cloth, &c., September 9, 1913	47 04
		Japhet B. Woolston, for traveling expenses, to September 17, 1913	5 79
		Stoll Blank Book and Stationery Co., for pads, &c., August 7, 1913	1 61
		Poor's Railroad Manual Co., for Poor's Manual of Industrials, for 1913	4 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	1 50
		MacCrellish & Quigley, for punching blanks, August 2, 1913	1 00
		United States Express Co., for charge, July 15, 1913	2 70
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Isaac Barber, Member	104 16
		Chas. E. Hendrickson, Member	104 16
		Geo. L. Record, Member	104 16
		Fred A. Gentien, Member	104 16
		Irvine E. Maguire, Secretary	104 16
		G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		J. Harris Cogill	50 00
		Chas. T. McLaughlin	41 66
		Louis Focht, Chief Engineer	208 33
		H. L. Fryer	100 00
		A. G. Nicolaysen	100 00
		Japhet B. Woolston	50 00
		Geo. E. Herchkovitz	50 00
		Clara Nitsche	37 50
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	40 00
		Jas. W. Hiller	35 00
		Joseph Lavine	27 50
		John H. Barnard	30 00
	15.	Louis Focht, for expenses as Chief Engineer, to October 6, 1913	65 10
		A. G. Nicolaysen, for traveling expenses, to October 31, 1913	2 20
		Japhet Woolston, for traveling expenses, to September 25, 1913	9 90
		Petry's Express and Delivery, for freight paid and for carting, to September 24, 1913	85
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	20
		United States Express Co., for charges, to August 29, 1913	2 01
		Adams Express Co., for charges, to August 4, 1913,	25

Oct.	17.	Stoll Blank Book and Stationery Co., for ink, &c., to September 19, 1913	1 75
		Louis Frey & Co., for black print paper, October 2, 1913	4 50
		Williams, Brown & Earle, Incorporated, for detail pen, &c., September 29, 1913	2 94
		Eugene Dietzgen Co., for cross section paper, September 27, 1913	3 35
		Adams Express Co., for charges, to August 14, 1913,	1 25
		Adams Express Co., for charges, to July 24, 1913	3 60
		Cushman & Denison Manufacturing Co., for carbon paper, September 30, 1913	5 25
		Commercial Camera Co., for photostat paper, &c., to September 22, 1913	134 68
		A. C. Yard, Postmaster, for postage stamps, October 14, 1913	50 00
		A. C. Yard, Postmaster, for stamped envelopes, October 16, 1913	153 24
		Burroughs Adding Machine Co., for paper, September 22, 1913	5 25
	21.	Remington Typewriter Co., for exchange of typewriters, September 24, 1913	52 15
	24.	Stoll Blank Book and Stationery Co., for supplies, October 2, 1913	16 59
		Capital Stationery, for copy holder, October 6, 1913,	5 00
		Keystone Type Foundry, for type, &c., October 10, 1913	71 56
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Geo. L. Record	104 27
		Isaac Barber	104 27
		Chas. E. Hendrickson, Jr.	104 27
		Fred A. Gentien	104 25
		Irvine E. Maguire, Secretary	104 27
		G. W. Barnard	100 00
		H. P. Moorhead	75 00
		Morris T. Cogill	62 50
		Walter R. Large	50 00
		J. Harris Cogill	50 00
		Chas. T. McLaughlin	41 77
		Louis Focht, Chief Engineer	208 41
		H. L. Fryer	100 00
		A. G. Nicolaysen	100 00
		Japhet B. Woolston	50 00
		Geo. E. Herchkovitz	50 00
		Clara Nitsche	37 50
		Eilbeck M. Burwell	35 00
		Jos. G. Rogers	40 00
		Jas. W. Hiller	35 00
		Jos. Lavine	27 50
		John H. Barnard	30 00
	29.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	3 90
		MacCrellish & Quigley, on account of blanks as per contract, 1913	249 50
		Williams, Brown & Earle, Incorporated, for crayons, &c., October 14, 1913	68 06
	31.	Adams Express Co., for charges, to September 29, 1913	1 85
			$44,328 30

STATEMENT 113.

STATE BOARD OF CHILDREN'S GUARDIANS.

1912.			
Nov.	6.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Frances Day, General Agent	$166 74
		Margaret McElroy	50 00
	12.	The Herald Co., for printing work, &c., to August 26, 1912	20 50
		To amounts paid the following Members for expenses to September 30, 1912:	
		Jos McCrystal	15 50
		Mary A. Jacobson	4 00
		Benj. T. Edsall	2 70
		Robert L. Fleming	13 90
	15.	Mrs. Caroline B. Alexander	10 00
	19.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund as per application of Board of Managers, November 4, 1912	700 00
		Underwood Typewriter Co., Inc., for inspecting typewriters, to September 30, 1912	4 50
		Commercial Trust Co. of New Jersey, for rent of rooms to November 30, 1912	73 50
		The Herald Co., for printing postal cards, &c., to September 12, 1912	15 25
		J. W. Harrison, Estate of John S. Clark, for stationery supplies, to October 28, 1912	2 85
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Margaret McElroy	50 00
		Helene Heck	50 00
		Katherine McCormack	50 00
		Katherine A. Ryan	40 00
	26.	Katherine M. Golden	75 00
		New York Telephone Co., for rental, to November 30, and for foreign messages, to October 20, 1912	7 70
		Library Bureau, for folders, October 25, 1912	40
Dec.	3.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to October 31, 1912	306 64
	6.	H. A. Polhemus, for labor, &c., transferring telephone, &c., November 11, 1912	11 80
	10.	Library Bureau, for filing cabinets, November 15, 1912	52 00
	16.	Commercial Trust Co. of New Jersey, for rent of rooms, to December 31, 1912	73 50
	17.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, November 30, 1912	300 12
	23.	J. W. Harrison, Estate of John S. Clarke, for stationery supplies, to November 27, 1912	13 83
		Underwood Typewriter Co., for exchange of typewriters, &c., to November 26, 1912	170 00

Dec.	23.	Underwood Typewriter Co., for cabinet, November 12, 1912	13 00
		To amounts paid the following for one month's salary, to December 31, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Katherine McCormack	50 00
		Helene Heck	50 00
		Margaret McElroy	50 00
		Katherine A. Ryan	40 00
		Mary T. Zusi	28 39
	27.	New York Telephone Co., for telephone rental, to December 31, and for foreign messages, to November 20, 1912	10 50
Jan.	7.	Library Bureau, for folders, December 17, 1912	50
	17.	Commercial Trust Co., for rent of rooms, to January 31, 1913	73 50
	21.	Knickerbocker Guide Co., for subscription to Traveler's Railway Guide, to December, 1913	2 50
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to December 31, 1912	325 39
		New York Telephone Co., for service, to January 31, 1913, and for foreign messages, to December 20, 1912	11 50
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Katherine McCormack	50 00
		Helene Heck	50 00
		Margaret McElroy	50 00
		Katherine A. Ryan	40 00
		Mary T. Zusi	40 00
		Honora McCrarn	50 00
Feb.	7.	J. W. Harrison, Estate of John S. Clarke, for letter paper, &c., to December 31, 1912	7 79
	14.	Commercial Trust Co. of New Jersey, for rent of rooms, to February 28, 1913	73 50
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund for January, 1913	391 99
	18.	Meyer & Klein Co., for premium on policy of insurance, to February 8, 1914	4 27
		J. W. Harrison, Estate of John S. Clarke, for wrapping paper, &c., to January 28, 1913	26 88
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Katherine McCormack	50 00

Feb.	21.	Helene Heck	50 00
		Margaret McElroy	50 00
		Katherine A. Ryan	40 00
		Mary T. Zusi	40 00
		Honora McCrarn	50 00
		T. F. Fitzgerald, for one copy of Manual of Legislature of New Jersey for 1913, February 7, 1913	1 50
		Underwood Typewriter Co., for inspecting typewriters, to December 31, 1912	5 25
			$5,971 85

STATEMENT 113½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$5,971 85
Mar.	7.	Library Bureau, for card case, &c., February 10, 1913	7 45
	14.	New York Telephone Co., for telephone services, to February 28, 1913, and for foreign messages, to January 20, 1913	10 80
	18.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, February 28, 1913	323 02
		Commercial Trust Co. of New Jersey, for rent of offices, to March 31, 1913	73 50
		J. W. Harrison, Estate of John S. Clarke, for pencils, &c., to February 27, 1913	6 49
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Katherine McCormack	50 00
		Helene Heck	50 00
		Margaret McElroy	50 00
		Katherine A. Ryan	40 00
		Mary T. Zusi	40 00
		Honora McCrarn	50 00
	28.	New York Telephone Co., for telephone rental, to March 31, and for foreign messages, to February 20, 1913	10 04
		Burroughs Adding Machine Co., for attention to adding machines, to November 1, 1912	4 00
April	1.	Isaac N. Quimby, for premium on bond of R. L. Fleming, Treasurer, to February 10, 1914	20 00
	4.	Underwood Typewriter Co., for carbon paper, &c., March 3, 1913	1 70
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00

April	15.	Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		The Herald Co., for envelopes, &c., to January 19, 1913,	93 25
	22.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund for March, 1913	308 04
	24.	Commercial Trust Co. of New Jersey, for rent of offices, to April 30, 1913	73 50
		The Herald Co., Jersey City, for envelopes, &c., February 28, 1913	40 25
		J. W. Harrison, Estate of John S. Clarke, for ink, paper, &c., to March 31, 1913	9 19
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
May	1.	Library Bureau, for manila folders, March 14, 1913	50
		New York Telephone Co., for telephone service, to April 30, and for foreign messages, to March 20, 1913	8 45
		Underwood Typewriter Co., for inspection of typewriters, to March 31, 1913	4 50
	6.	Ideal Ventilator Co., for ventilators, April 15, 1913	6 50
	8.	Paul, Siewers & McKay, for check books, March 28, 1913	29 50
		Underwood Typewriter Co., for ribbon coupon book, April 16, 1913	4 50
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Katherine M. Golden	37 50
		Katherine McCormack	25 00
	20.	Commercial Trust Co. of New Jersey, for rent of offices, to May 31, 1913	73 50
	23.	The Monitor, for subscription, to April 19, 1914	10 00
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00

May	27.	Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Catherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to April 30, 1913	336 29
		J. W. Harrison, Estate of John S. Clarke, letter book, blotters, pens, &c., to April 25, 1913	10 99
		New York Telephone Co., for telephone service, to May 31, 1913, and for foreign messages, to April 20, 1913	11 39
June	3.	Burroughs Adding Machine Co., for attention to adding machines, to May 1, 1913	4 00
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna T. Rice, on account of 22 days' salary, to June 30, 1913	9 33
		R. L. Fleming, Treasurer, for allowance for petty cash fund, to May 31, 1913	383 54
	17.	Commercial Trust Co. of New Jersey, for rent of office, to June 30, 1913	73 50
	24.	Wm. Mann Co., for ledger leaves, &c., May 26, 1913	35 65
		Wm. Boyd, for record book, May 3, 1913	12 15
		J. W. Harrison, Estate of John S. Clark, for twine, record index, &c., to May 24, 1913	10 83
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna T. Rice, for balance of 22 days' salary, to June 30, 1913	20 00
July	8.	The Herald Co., for envelopes, letterheads, circular letters, &c., to June 20, 1913	206 75
	15.	Library Bureau, for guides, folders, cabinets, &c., to June 9, 1913	78 31
		Underwood Typewriter Co., for exchange of typewriters, April 30, 1913	57 25

July	18.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna T. Rice	20 00
	22.	Commercial Trust Co. of New Jersey, for rent of office, to July 31, 1913	73 50
		New York Telephone Co., for telephone service, to June 30, and for foreign messages, to May 20, 1913	8 08
	28.	To amounts paid the following for balance of one month's salary to July 31, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna T. Rice	20 00
Aug.	5.	Jos. McCrystal, Acting Treasurer, for allowance for petty cash expense fund, to June 30, 1913	405 63
	11.	Underwood Typewriter Co., for typewriter keys, &c., to July 16, 1913	4 29
		J. W. Harrison, Estate of John S. Clarke, for stationery supplies, to June 30, 1913	15 12
		H. A. Polhemus, for batteries, &c., to June 27, 1913	1 80
		New York Telephone Co., for telephone service to July 31, and for foreign messages, to June 20 1913	9 65
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna T. Rice	20 00
		Maud McElroy	25 00

Aug.	15.	Harriet Gifford	25 00
		Sarah E. Moe Bowers	25 00
	26.	Commercial Trust Co. of New Jersey, for rent of offices, to August 31, 1913	73 50
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna T. Rice	20 00
		Maude McElroy	25 00
		Sarah E. Moe Bowers	25 00
		Harriet Gifford	25 00
		Jos. McCrystal, Acting Treasurer, for allowance for petty cash fund, to July 31, 1913	369 51
		B. F. Jones, for repairs to electric bell system, &c., July 23, 1913	1 90
Sept.	5.	Library Bureau, for Manila folders, August 2, 1913	70
	9.	Jas. W. Greene, for desks, chairs, &c., August 21, 1913	63 30
		Jas. W. Greene, for desk and rug, to August 21, 1913	54 90
		New York Telephone Co., for foreign messages, to July 20, and for services, to August 31, 1913	7 60
		Robert Green, for moving furniture, August 26, 1913,	7 75
	16.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna F. Rice	20 00
		Maude McElroy	25 00
		Sarah E. M. Bowers	25 00
		Harriet Gifford	25 00
	23.	Jos. McCrystal, Acting Treasurer, for allowance for petty cash expense fund, to August 31, 1913	359 34
		To amounts paid J. W. Harrison, for Estate of John S. Clarke, for stationery supplies, as follows:	
		To July 3, 1913	9 31
		To August 30, 1913	25 19
		Commercial Trust Co. of New Jersey, for rent of office, to September 30, 1913	96 00

Sept. 30.		To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna T. Rice	20 00
		Maude McElroy	25 00
		Sarah E. Moe Bowers	25 00
		Harriet Gifford	25 00
Oct.	1.	New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1913	10 19
		Benj. H. Williams, for postage stamps, September 17, 1913	90 00
		Underwood Typewriter Co., for typewriter ribbon coupon book, September 11, 1913	4 50
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Frances Day, General Agent	83 33
		Agnes X. Kenny	41 66
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna T. Rice	20 00
		Maude McElroy	25 00
		Sarah E. Moe Bowers	25 00
	15.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to September 30, 1913	397 98
	17.	Library Bureau, for filing cabinet, &c., to September 19, 1913	82 13
		Commercial Trust Co. of New Jersey, for rent of office, to October 31, 1913	96 00
		Ideal Ventilator Co., for ventilators, September 24, 1913	26 00
		New York Telephone Co., for service, to October 31, and for foreign messages, to September 20, 1913	10 52
		The Herald Co., for stationery supplies, to September 27, 1913	177 00
		Jas. W. Greene, for desks, August 26, 1913	63 00
		Library Bureau, for guides, September 26, 1913	39 65
		Library Bureau, for folders, September 23, 1913	60
	24.	Underwood Typewriter Co., Incorporated, for new bracket, &c., September 15, 1913	1 75

Oct.	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Frances Day, General Agent	83 41
		Agnes X. Kenny	41 77
		May Duffy	37 50
		Katherine M. Golden	37 50
		Elizabeth A. Garvin	25 00
		Mary Stehlin	30 00
		Katherine McCormack	25 00
		Helene Heck	25 00
		Margaret McElroy	25 00
		Katherine A. Ryan	20 00
		Mary T. Zusi	20 00
		Honora McCrarn	25 00
		Anna T. Rice	20 00
		Maude McElroy	25 00
	31.	Sarah E. Moe Bowers, on account of balance of one month's salary, to October 31, 1913, being balance of appropriation	18 15
			$17,800 00

STATEMENT 114.

STATE BOARD OF EDUCATION.

1912.			
Nov.	25.	To H. N. Morse, for one month's salary and expenses conducting bureau of information, to November 30, 1912,	$41 66
	26.	Dispatch Printing Co., for blanks, November 2, 1912,	83 50
		Western Union Telegraph Co., for telegraph charge, September 27, 1912	35
		Dispatch Printing Co., for account of blanks as per contract of 1912	16 00
Dec.	3.	Dispatch Printing Co., for stationery, November 29, 1912	22 25
	23.	H. N. Morse, for one month's salary and expenses conducting bureau of information, to December 31, 1912,	41 66
	27.	To amounts paid Dispatch Printing Co., as per contracts for 1912, for account of supplies furnished as follows:	
		Blanks	47 50
		Stationery	6 80
1913.			
Jan.	10.	To amounts paid Dispatch Printing Co., for supplies furnished January 6, 1913, as follows:	
		Blanks	52 50
		Blanks	251 50
	17.	Richard A. Porter, for traveling expenses as Clerk, January 9, 1913	4 05
	24.	Herbert N. Morse, for one month's salary and expenses conducting bureau of information, to January 31, 1913..	41 66
Feb.	4.	Dispatch Printing Co., for blanks, January 25, 1913..	21 50
	21.	H. N. Morse, for one month's salary and expenses conducting bureau of information, to February 28, 1913....	41 66
	25.	T. F. Fitzgerald, for 30 copies of the Manual of the Legislature for 1913	30 00
			$702 59

STATEMENT 114½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer.....	$702 59
Mar.	7.	Horace E. Fine Co., for stamps, to December 10, 1912.	1 35
	25.	H. N. Morse, for one month's salary and expenses conducting bureau of information, to March 31, 1913....	41 66
April	4.	Richard A. Porter, for traveling expenses, March 28, 1913	4 40
	15.	H. N. Morse, on account of one month's salary, to April 30, 1913, and for expenses	20 83
	22.	Dispatch Printing Co., on account of blanks as per contract of 1912	62 75
		Dispatch Printing Co., on account of blanks as per contract of 1912	10 00
	29.	H. N. Morse, for balance of one month's salary, to April 30, 1913, and for expenses in conducting bureau of information	20 83
May	14.	H. N. Morse, on account of one month's salary, to May 31, 1913	20 83
	15.	Dispatch Printing Co., on account of blanks as per contract. 1912	77 50
	27.	H. N. Morse, for balance of one month's salary, to May 31, 1913	20 83
		John C. Van Dyke, for expenses as Member, to May 12, 1913	47 95
June	3.	Calvin N. Kendall, for cash paid for use of autos in connection with trip through Burlington county by State Board of Education, &c., to May 26, 1913.....	37 00
	13.	To amounts paid H. N. Morse, for one month's salary, to June 30, 1913, and for expenses conducting bureau of information, as follows:	
		On account	20 83
	27.	Balance	20 83
July	15.	To amounts paid H. N. Morse, for one month's salary, to July 31, 1913, and for expenses conducting bureau of information, as follows :	
		On account	20 83
	28.	Balance	20 83
Aug.	1.	Dispatch Printing Co., for stationery, March 31, 1913,	46 25
	11.	Robert A. Sibbald, for expenses as Member, to July 11, 1913	94 25
	15.	To amounts paid H. N. Morse, for one month's salary, to August 31, 1913, and for expenses in conducting bureau of information as follows:	
		On account	20 83
	28.	Balance	20 83
Sept.	2.	Dispatch Printing Co., for blanks, July 31, 1913.....	1.082 00
	5.	D. Stewart Craven, for expenses as Member, to August 5, 1913	92 29
		Melvin A. Kice, for expenses as Member to August 11, 1913	128 51
	15.	To amounts paid H. N. Morse, for one month's salary, to September 30, 1913, and for expenses conducting bureau of information, as follows:	
		On account	20 83
	30.	Balance	20 83
Oct.	1.	John P. Murray, for expenses as Member, to August 31, 1913	110 40

Oct.	14.	H. N. Morse, on account of one month's salary, to October 31, 1913, conducting bureau of information....	20 83
	17.	Wm. G. Schauffler, for expenses as Member, to September 1, 1913	79 21
	28.	H. N. Morse, for balance of one month's salary, to October 31, 1913, conducting bureau of information.....	20 91
	31.	MacCrellish & Quigley, for stationery, October 9, 1913.	52 50
			$2,962 31

STATEMENT 115.

STATE BOARD OF EXAMINERS.

1912.			
Nov.	15.	To Dispatch Printing Co., for blanks, October 19, 1912.	$28 75
	25.	Mildred Naar, for one month's salary, to November 30, 1912	50 00
		Ella S. Ashton, for one month's salary, to November 30, 1912	55 00
	26.	Horace E. Fine Co., for punch furnished, October 25, 1912	50
		Dispatch Printing Co., for account of blanks as per contract of 1912	341 50
Dec.	6.	To amounts paid the following for extra services, to December 4, 1912:	
		Mildred Naar	16 74
		Ella S. Ashton	19 43
		Hattie Crisp	18 10
	23.	Mildred Naar, for one month's salary, to December 31, 1912	50 00
		Ella S. Ashton, for one month's salary, to December 31, 1912	55 00
	27.	T. D. Sensor, for traveling expenses, to December 14, 1912	40 94
		Dispatch Printing Co., for account of blanks as per contract, 1912	12 00
		To amounts paid the following for extra services, to December 21, 1912:	
		Louise Precht	42 21
		Ella S. Ashton	33 84
		Mildred Naar	31 82
		Hattie Crisp	35 20
		To amounts paid the following for services in connection with examinations, to November 16, 1912:	
		Mabel W. Smith	30 00
		J. Albert Kalb	30 00
		Clarence E. Morse	30 00
		Jas. M. Tomey, for services as Janitor, to November 16, 1912	15 00
		To amounts paid persons below named for preparing questions and rating papers, to dates in 1912, as follows:	
		R. G. Leavitt, December 21.....	22 25
		John S. Stone, December 16.....	166 25
		Adele Cazin, December 12.....	61 75
		Cornelia MacMullin, December 12.....	245 50
		Ella Huntting, December 12.....	5 75
		J. W. Carr, December 13.....	24 75
		Henry S. Cooley, December 5.....	151 70
		Frances K. Peters, December 14.....	46 00

Dec.	27.	H. B. Boise, November 23	157 75
		C. A. Burt, November 23	29 00
		M. D. Eby, December 11	7 25
		D. H. Farley, December 10	99 75
		Mary C. Field, November 30	98 75
		Geo. Filipetti, December 2	11 50
		Grace Heward, December 9	27 75
		F. H. Scoby, December 2	10 25
		Levi Seeley, November 9	60 00
		Grace A. Wood, November 30	17 50
		D. A. McMillin, November 26	11 53
		H. C. Krebs, November 27	214 00
		Louise Kingsbury, November 30	12 75
		Edward V. Walton, November 21	119 50
		J. H. Hulsart, November 30	22 60
		Chas. R. Austin, November 2	5 50
		J. J. Savitz, December 14	37 75
		L. H. Carris, December 12	24 25
		Lillia A. Williams, January 1	5 00
		H. C. Krebs, December 18	18 75
		Oliver C. Short, December 16	29 25
		Wm. S. Watson, December 11	2 50
		Viola E. Dunham, December 7	135 25
		Margaret Hudson, November 22	5 50
		Seuta Hermann, December 2	2 00
		Harriet Alden, November 1	20 25
		Helen M. Barclay, December 11	79 75
1913.			
Jan.	3.	E. H. Dutcher, December 13	113 50
		J. Milnor Dorey, December 20	20 00
		J. H. Hulsart, December 18	9 00
		Helen O'Hea, November 16	20 00
	7.	Eli Pickwick, Jr., December 20	11 25
		United States Express Co., for express charges, to October 28, 1912	6 05
		Adams Express Co., for express charges, to November 12, 1912	6 30
	10.	H. K. Stevenson, for traveling expenses, January 6, 1913	4 25
	21.	Metha Trapp Witte, for preparing questions, June 15, 1912	5 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	16 00
		To amounts paid the following one month's salary, to January 31, 1913:	
		Louise Precht	100 00
		Mildred Naar	50 00
		Ella S. Ashton	55 00
	28.	To amounts paid the following for rating papers:	
		Arietta Snyder, December 19, 1912	2 00
Feb.	4.	J. M. Arnold, December 24, 1912	19 75
		H. M. Maxson, December 9, 1912	8 00
		W. F. Babcock, December 20, 1912	24 75
		United States Express Co., for express charges, to December 24, 1912	12 14
		Boston Specialty Corporation, for pencil pointer, January 4, 1913	5 00
		Fred P. Reagle, for services in connection with examinations, &c., December 9, 1912	10 50
	7.	W. D. Shumway, for rating papers, December 23, 1912,	11 50

Feb.	14.	Elmer D. Wagner, for services in connection with examination, January 11, 1913	10 00
	18.	Anna Leila Martin, for rating papers, December 14, 1913	6 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Louise Precht	100 00
		Mildred Naar	50 00
		Ella S. Ashton	55 00
		Richard A. Porter, for traveling expenses, February 14, 1913	3 45
			$3,660 05

STATEMENT 115½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$3,660 05
Mar.	7.	Oliver C. Short, for services preparing questions, January 20, 1913	5 00
	11.	Ruby Lee Lamb, for rating papers, February 1, 1913	10 00
	14.	C. V. Stephens, for preparing questions, &c., December 20, 1913	10 00
	18.	W. B. Secor, for rating papers, February 1, 1913	10 00
		D. H. Farley, for preparing questions, &c., to January 22, 1913	9 70
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Louise Precht	100 00
		Mildred Naar	50 00
		Ella S. Ashton	55 00
		H. K. Stevenson, for traveling expenses, March 14, 1913	4 35
April	1.	T. D. Sensor, for traveling expenses, to March 22, 1913	88 67
		Dispatch Printing Co., for account of blanks as per contract, 1912	280 00
		Wm. S. Watson, for preparing questions, January 15, 1913	5 00
		Dispatch Printing Co., for blanks, March 31, 1913	103 00
		Dispatch Printing Co., for blanks, March 31, 1913	54 50
	8.	Levi Seeley, for services rating papers, February 1, 1913	10 00
	10.	Dispatch Printing Co., for account of blanks as per contract, 1912	185 00
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Louise Precht	50 00
		Mildred Naar	25 00
		Ella S. Ashton	27 50
		J. Milnor Dorey, for preparing questions, January 20, 1913	5 00
		United States Express Co., for express charges, to January 24, 1913	73
	22.	Library Bureau, for cards ruled and printed, March 13, 1913	98 93
		To amounts paid Dispatch Printing Co., as follows:	
		For account of blanks as per contract, 1912	29 00
		For account of stationery as per contract, 1912	115 00

April	24.	For stationery, March 22, 1913	7 50
		For blanks, April 8, 1913	14 00
		To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Mildred Naar	25 00
		Louise Precht	50 00
		Ella S. Ashton	27 50
May	1.	United States Express Co., for express charges, March 17, 1913	35
		Morris & Co., for canvas bags, April 4, 1913	24 00
		Commercial Auto Express Co., for cartage, to March 12, 1913	1 25
		Henry C. Dixon, for rating papers, February 1, 1913	10 00
		W. V. Singer, for rating papers, February 1, 1913	10 00
		Mrs. Addie M. L. Cummins, for rating papers, February 1, 1913	10 00
		H. K. Stevenson, for traveling expenses, April 28, 1913	4 72
	6.	Richard M. Hartman, for rating papers, February 1, 1913	10 00
		John H. Tharp, for rating papers, February 1, 1913	10 00
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Louise Precht	50 00
		Mildred Naar	25 00
		Ella S. Ashton	27 50
	20.	Harry B. Thatcher, for typewriter brushes, &c., April 21, 1913	2 25
		Commercial Auto Express Co., for cartage, to April 25, 1913	2 10
	27.	Louise Precht	50 00
		Mildred Naar	25 00
		Ella S. Ashton	27 50
		Chas. S. Chapin, for expenses as Member, to May 8, 1913	49 73
		Library Bureau, for filing cabinets, to March 19, 1913	169 00
June	3.	C. N. Kendall, for expenses as Chairman, to April 30, 1913	10 45
		Hattie Crisp, for extra services, to May 28, 1913	68 01
		To amounts paid the following for extra services, to May 29, 1913:	
		Mildred Naar	64 99
		Ella S. Ashton	69 85
		To amounts paid the following for services in connection with examinations, to April 26, 1913:	
		J. Albert Kalb	30 00
		Mabel W. Smith	36 00
		Clarence E. Morse	30 00
		Jas. M. Tomey, for services as Janitor, to April 26, 1913	15 00
		To amounts paid persons below named for preparing and rating papers, to dates in 1913, as follows:	
		D. A. McMillan, May 3	14 00
		Helen O'Hea, April 26	20 00
		H. C. Krebs, May 17	202 00
		John C. Stone, May 13	145 75
		Mabel M. McHenry, May 1	133 25
		Viola E. Dunham, May 16	130 00
		J. Milnor Dorey, May 10	120 25
		Ruby Lee Lamb, May 14	107 00

June	3.	Cornelia McMillan, May 14	90 75
		Mary C. Field, May 8	90 25
		Adele Cazin, May 14	58 00
		Levi Seeley, May 5	55 25
		G. H. Dalrymple, May 2	31 25
		Ruth W. Smith, May 1	27 25
		Louise Kingsbury, April 23	22 25
		C. H. Robison, May 12	19 00
		Wm. N. Mumper, May 14	18 25
		Frank H. Scoby, May 3	9 00
		Margaret Hudson, May 5	5 75
		Ida B. Shaub, May 6	124 25
		J. H. Hulsart, May 26	27 65
		E. R. Johnstone, May 1	6 25
		To amounts paid persons below named for rating papers, to dates in May, 1913, as follows:	
		Clarence H. Robison, 16	1 00
		W. R. Ward, 15	1 25
		Mary M. Craig, 20	1 50
		Minnie Lee Davis, 19	2 25
		Wm. A. Wetzel, 14	2 00
		K. C. Davis, 19	3 25
		Cornelia MacMillan, 21	8 25
		Harriet Alden, 10	27 00
		D. H. Farley, 12	93 25
		Florence E. Stryker, 19	50
		Ruth W. Smith, 2	14 25
		Bertha M. Barwis, 2	1 25
		Selma E. Anderson, 19	11 50
		Helen M. Barclay (reading papers), 6	63 25
		Emma K. Pierce (reading papers), 21	14 25
	10.	To amounts paid persons below named for preparing and rating papers, to dates in 1913, as follows:	
		L. Meseroll, May 10	29 25
		F. Eugene Seymour, May 14	26 50
		R. G. Leavitt, April 2	13 25
		H. B. Boice, April 2	106 75
		Geo. Filipetti, May 1	8 50
		Grace A. Wood, April 2	21 00
		Senta Herrmann, May 1	5 50
		Grace Heward, May 1	30 25
		Chas. R. Austin, May 15	6 00
		C. A. Burt, May 15	29 75
		D. H. Farley, rating papers, May 1	2 50
		Lillie A. Williams, preparing questions, April 2	5 00
	13.	To amounts paid persons below named for rating papers to dates in May, 1913, as follows:	
		Ruby Lee Lamb	5 75
		Alice F. Wyckoff	1 50
		Chas. C. Hewitt	5 75
		R. G. Leavitt	1 50
		M. D. Eby	25
		Sarah J. McNary	34 00
		F. H. Scobey	10 75
		W. B. Secor	10 75
		Sarah A. Dynes	29 00
		Susan A. Reilly	26 50
		E. R. Buck	2 00

June	13.	To amounts paid the following for preparing questions and rating papers:	
		J. J. Savitz, to June 1, 1913	100 75
		Francis K. Peters, to May 21, 1913	40 50
		J. M. Green, for expenses attending meetings of State Board of Examiners, to May 5, 1913	12 00
		To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Louise Precht	50 00
		Milared Naar	25 00
		Ella S. Ashton	27 50
	17.	United States Express Co., for express charges, to April 25, 1913	2 40
	24.	H. B. Boice, for rating papers, May 9, 1913	3 75
		Henry Snyder, for services and expenses as Member of State Board, to June 9, 1913	179 75
		H. K. Stevenson, for traveling expenses, to June 18, 1913	8 72
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Louise Precht	50 00
		Mildred Naar	25 00
		Ella S. Ashton	27 50
July	2.	United States Express Co., for express charges, to May 5, 1913	1 50
		Alice L. Brewster, for rating papers, May 19, 1913,	16 50
	8.	D. H. Farley, for engrossing certificates, to June 16, 1913	385 70
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Louise Precht	50 00
		Mildred Naar	27 50
		Ella S. Ashton	27 50
		Gertrude Burgner, for extra services, to July 3, 1913..	5 35
		Irene E. Mullen, for extra services, to July 3, 1913....	3 35
		H. K. Stevenson, for traveling expenses, July 7, 1913..	4 15
		The Van Note Typewriter Inspection Co., for typewriter speed keys, June 24, 1913	12 00
	22.	Oliver C. Short, for rating papers, June 26, 1913....	50
		J. M. Green, for expenses attending meeting of State Board, Newark, June 9, 1913	3 90
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Louise Precht	50 00
		Mildred Naar	27 50
		Ella S. Ashton	27 50
	29.	Chas. H. Fisher, for rating papers, June 28, 1913....	1 00
		Clarence E. Feick, for rating paper, June 26, 1913..	25
		Clarence E. Feick, for rating paper, June 26, 1913..	50
		Frances K. Peters, for rating paper, June 19, 1913...	25
		Adams Express Co., for charges, to April 26, 1913...	3 00
Aug.	5.	Stenography and Reporting Co., for services, to June 28, 1913	96 62
	11.	Winifred Cure, for amount due for duplicate of diploma from Bucknell University, to replace original which was not returned from State, July 10, 1913	2 50
		H. C. Krebs, for per diem and expenses as Member, to July 25, 1913	92 95

Aug.	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Louise Precht	50 00
		Mildred Naar	27 50
		Ella S. Ashton	27 50
	19.	A. C. Yard, Postmaster, for postage stamps, August 14, 1913	130 00
		H. K. Stevenson, for traveling expenses, to August 13, 1913	2 35
	26.	H. C. Krebs, for expenses as Member, to July 5, 1913,	28 71
	28.	United States Express Co., for charge, June 5, 1913...	45
		F. S. Katzenbach & Co., for electric fans, to July 18, 1913	33 74
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Louise Precht	50 00
		Mildred Naar	27 50
		Ella S. Ashton	27 50
Sept.	5.	Stenography and Reporting Co., for stenographic service, to July 12, 1913	10 50
		Library Bureau, for filing cabinets, &c., July 31, 1913,	120 00
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Louise Precht	50 00
		Mildred Naar	27 50
		Ella S. Ashton	27 50
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Louise Precht	50 00
		Mildred Naar	27 50
		Ella S. Ashton	27 50
Oct.	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Louise Precht	50 00
		Mildred Naar	27 50
		Ella S. Ashton	27 50
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Louise Precht	50 00
		Mildred Naar	27 50
		Ella S. Ashton	27 50
			$10,405 01

STATEMENT 116.

STATE BOARD OF HEALTH.

1912.			
Nov.	8.	To S. S. Vandruff, for expenses as Inspector, to October 18, 1912	$45 65
		Dispatch Printing Co., for account of stationery as per contract, 1912	71 73
		The Bakers' Helper Co., for book, October 11, 1912,	6 50
		Dispatch Printing Co., for account of blanks as per contract, 1912	6 50
		Salem Canning Co., for tomatoes, &c., September 30, 1912	1 52
		Dispatch Printing Co., for account of stationery as per contract of 1912	44 20

Nov.	8.	Dispatch Printing Co., for account of stationery as per contract of 1912	58 45
		Bruce S. Keator, for amount allowed as Member of State Board of Health, for services in the oversight and execution of the several acts relating to contagious diseases of animals for year ending October 31, 1912	500 00
	12.	To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract, 1912	56 65
		For account of blanks as per contract of 1912	19 25
	15.	For stationery, October 31, 1912	42 50
		For blanks, November 8, 1912	8 00
		For stationery, October 19, 1912	8 75
		For blanks, November 1, 1912	371 00
	19.	To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
		W. T. Eakins, October 29	65 62
		Wm. H. McDonald, October 31	52 79
		R. M. Ficht, October 31	14 57
		Samuel S. De Cou, October 31	28 80
		S. S. Vandruff, October 31	23 05
		F. C. Robertson, October 31	17 34
		Chas. B. Robinson, October 31	67 76
		C. W. Sparmaker, November 9	65 76
		Norman A. Keeler, November 9	42 63
		Fred B. Worman, October 31	26 85
		I. H. Shaw, November 8	40 11
		To amounts paid Assistants below named for expenses to dates in 1912, as follows:	
		Wm. G. Tice, November 11	20 80
		A. I. Goehrig, October 31	15 70
		Wm. J. Orchard, November 9	31 19
		F. E. Daniels, November 6	29 01
		H. P. Letton, November 8	28 21
		Chester G. Wigley, November 8	7 44
		Geo. T. Palmer, October 31	23 63
		Walter W. Scofield, Jr., November 8	26 06
		Henry W. Denny, for expenses as Analyst, to October 31, 1912	16 85
		John E. Bacon, for expenses as Analyst, to November 4, 1912	21 47
		A. C. Yard, Postmaster, for postage due, to October 31, 1912	3 37
		Petry's Express and Delivery, for freight paid and for cartage, to October 25, 1912	5 81
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		John H. Capstick, Member	125 00
		Wm. H. Chew, Member	125 00
		Herbert W. Johnson, Member	125 00
		Richard C. Newton, Member	125 00
		Jacob C. Price, Member	125 00
		Bruce H. Keator, Secretary	208 33
		Chas. J. Merrell	187 50
		A. Clark Hunt	216 66
		Edmund R. Outcalt	60 00
		Harold S. Dugan	60 00
		David S. South	187 50
		Walter R. Scott	80 00
		Ella C. Closson	70 00
		Katharine M. Vare	75 00

Nov. 25.	Ellen S. Merrell	75 00
	Albert J. Shull	70 00
	S. Elizabeth Wilkes	50 00
	E. T. Eatkins	116 66
	Wm. H. McDonald	116 66
	R. B. FitzRandolph, Director and Chief	250 00
	John V. Mulcahy	166 66
	Jos. A. Moran	60 00
	Wm. G. Tice	166 66
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	50 00
	Henry W. Denny	125 00
	I. H. Shaw	133 33
	Anita A. Stephan	55 00
	John E. Bacon	83 33
	Howard B. Warren	100 00
	Marquerite J. Malloy	50 00
	Geo. W. McGuire, Chief	187 50
	A. I. Goehrig	108 33
	S. S. Vandruff	100 00
	Samuel S. De Cou	75 00
	Florence E. Derbyshire	50 00
	F. C. Robertson	100 00
	Francis E. Daniels	166 66
	Geo. T. Palmer	125 00
	Fred B. Worman	83 33
	Chas. B. Robinson, Sr.	83 33
	Chester G. Wigley	125 00
	Chas. A. McDonald	75 00
	Clarence W. Sparmaker	83 33
	Harry P. Letton	108 33
	Wm. J. Orchard	100 00
	Norman A. Keeler	75 00
	Harry F. Kemler	60 00
	Jos. J. Newman	83 33
	Hattie C. Mahlon	60 00
	Frances F. Cox	60 00
	Cecil K. Blanchard	116 66
	Millard Knowlton	166 66
	Geo. A. Huntley	100 00
	Walter W. Scofield	116 66
	E. W. Parson	75 00
	Gertrude Burgner (6 days' services, to November 6, 1913)	10 00
	Wm. S. Townsend	112 50
	David C. Bowen	166 66
26.	Louis Tremallo	100 00
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	Howard B. Warren, Chemist, November 14	74 87
	Wm. G. Tice, Assistant, November 14	13 52
	Fred B. Worman, Inspector, November 16	27 30
	Wm. S. Townsend, Inspector, November 9	126 40
	Louis Tremallo, Inspector, October 31	76 34
	David C. Bowen, Inspector, October 31	43 60
	To amounts paid clerks of courts below named for court costs, to dates in 1912, as follows:	
	Chas. R. Baldwin, First District Court, Newark, November 1	4 05

Nov.	26.	Benj. E. Harris, County Clerk, Salem county, September 28	2 00
		Thos. A. Bustard, Passaic District Court, October 2	6 35
		Geo. K. Greis, District Court, Atlantic City, October 4,	4 50
		Miss R. I. Pollock, for typewriting services, November 5, 1912	2 00
		G. E. Stechert & Co., for books, October 22, 1912	7 50
		Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, October 31, 1912	18 50
		Arthur A. Thomas Co., for flasks, &c., to October 30, 1912	11 22
		Whitall-Tatum Co., for corks, November 9, 1912	7 64
		Chas. G. Willoughby, for light, October 29, 1912	4 50
		National Association for the Study and Prevention of Tuberculosis, for books, November 6, 1912	2 50
		The Survey, for books, October 19, 1912	17 50
		To amounts paid Dispatch Printing Co., for blanks, October 31, 1912, for accounts, as follows:	
		Food and Drugs	7 50
		Sewerage and Water Supply	41 00
		Eimer & Amend, for magnifier, &c., November 4, 1912,	9 16
		Harvey S. Hopkins, Clerk, Sussex county, for entering appeals, November 11, 1912	6 00
		Pennsylvania Salt Manufacturing Co., for chloride of lime, November 1, 1912	2 25
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912, for accounts, as follows:	
		Regular account	9 60
		Food and Drugs	3 10
		Creameries and Dairies	4 45
		Sewerage and Water Supplies	15 70
		Yawman & Erbe Manufacturing Co., for guides, October 24, 1912	4 40
Dec.	3.	Chas. J. Merrell, for traveling expenses, November 15, 1912	2 40
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		I. H. Shaw, Inspector, November 25	20 59
		Norman A. Keeler, Inspector, November 23	45 69
		Wm. J. Orchard, Assistant, November 23	28 32
		H. P. Letton, Assistant, November 25	26 06
		Chester G. Wigley, Assistant, November 23	18 77
		Geo. A. Huntley, Mechanician, November 25	96 51
	6.	Louis Tremallo, Inspector, November 15	65 00
		C. W. Sparmaker, Inspector, November 23	37 23
		W. T. Eakins, Inspector, November 25	39 54
		Wm. H. McDonald, Inspector, November 29	22 73
		R. B. FitzRandolph, Director, November 23	18 48
		C. L. Leavitt, Chemist, November 13	5 18
		I. H. Shaw, Inspector, November 28	31 27
		Henry W. Denny, Analyst, November 15	13 86
		E. W. Parsons, Captain, oyster boat, November 25	10 55
		Walter W. Scofield, Assistant, November 29	23 39
		R. B. FitzRandolph, Chief, November 29	68 57
		Geo. W. McGuire, Chief, November 27	16 81
		S. S. Vandruff, Inspector, November 30	78 77
		Fred C. Robertson, Inspector, November 30	49 30
		S. S. De Cou, Inspector, November 29	44 18
		W. D. Goulding, Inspector, November 30	12 23

Dec.	6.	Geo. T. Palmer, Assistant, November 27	17 24
		Fred B. Worman, Inspector, November 30	24 75
		Millard Knowlton, Inspector, November 30	281 70
		R. B. FitzRandolph, Chief, November 30	37 18
		A. I. Goehrig, Assistant, November 27	13 63
		Adams Express Co., for express charges, to September 9, 1912	45
		A. C. Yard, Postmaster, for postal cards, November 29, 1912	15 00
		Western Union Telegraph Co., for telegraph charges, to October 30, 1912	2 51
		Wm. A. McCormick, for horse hire, to July 31, 1912	8 00
		D. Van Nostrand Co., for book furnished, November 12, 1912	8 40
		Horace E. Fine Co., for stamps and dater, November 16, 1912	3 75
		Water Works Equipment Co., for aquaphone, November 15, 1912	3 50
		Arthur H. Thomas Co., for Asseulin merk, November 11, 1912	13 80
		Chas. A. Biczak, for programs, &c., November 12, 1912	61 50
		To amounts paid Dispatch Printing Co., for blanks furnished as follows:	
		Tuberculosis Commission, to November 23, 1912	120 75
		Regular account, November 13, 1912	10 00
		Food and Drugs, November 20, 1912	4 80
		Creameries and Dairies, November 23, 1912	43 75
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	12 30
		Wm. S. Townsend, for expenses as Inspector, to November 29, 1912	61 78
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912, for accounts as follows:	
		Food and Drugs	1 60
		Sewerage and Water Supplies	13 15
		David C. Bowen, for expenses as Inspector, to November 29, 1912	55 82
		To amounts paid Dispatch Printing Co., for account of blanks and stationery, as per contract of 1912, for accounts as follows:	
		Blanks, regular account	43 00
		Stationery, regular account	10 50
		Blanks, Bacteriological account	29 25
		Blanks, Food and Drugs account	31 50
		Stationery, Food and Drugs account	7 00
		Stationery, Sewerage and Water Supplies account	15 40
		Evelyn Beasley, for services from November 25 to December 5, 1912	18 33
		Adams Express Co., for express charges, to October 16, 1912	2 20
		E. L. Loblein, for vertinary services, to September 27, 1912	15 00
		Robert W. Du Bois, for boat cover, November 14, 1912	30 00
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Wm. G. Tice, Assistant, December 7	56 57
		John E. Bacon, Chemist, December 5	21 33
		C. W. Sparmaker, Inspector, December 7	36 65
		Norman A. Keeler, Inspector, December 7	45 14

Dec.	10.	H. P. Letton, Assistant, December 6	18 90
		Chas. B. Robinson, Inspector, November 30	66 15
		Chester G. Wigley, Assistant, December 7	13 67
	13.	Wm. J. Orchard, for expenses as Assistant, to December 7, 1912	15 38
	16.	Louis Tremallo, for expenses as Inspector, November 30, 1912	89 13
		Horace E. Fine Co., for stamp pads, &c., to November 26, 1912	5 70
		A. C. Yard, Postmaster, for postage due, to November 30, 1912	3 55
		John Ortlieb, for traveling expenses, &c., to December 6, 1912	10 40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 21, 1912	1 60
		Louis Murkin, for folders, December 4, 1912	43 85
		G. E. Stechert & Co., for book, December 3, 1912	15 00
		Wm. H. Guild & Co., for magazines for 1913	16 50
		To amounts paid Dispatch Printing Co. for account of blanks and stationery, as per contract of 1912, as follows:	
		Blanks	36 25
	20.	Blanks	71 00
		Stationery	41 50
	23.	To amounts paid Dispatch Printing Co., for stationery furnished, as follows:	
		November 13, 1912	12 50
		November 29, 1912	39 25
		To amounts paid the following for one month's salary, to December 31, 1912:	
		John H. Capstick, Member	125 00
		Wm. H. Chew, Member	125 00
		Herbert W. Johnson, Member	125 00
		Richard C. Newton, Member	125 00
		Jacob C. Price, Member	125 00
		Bruce H. Keator, Secretary	208 33
		Chas. J. Merrell	187 50
		A. Clark Hunt	216 66
		Edmund R. Outcalt	60 00
		Harold S. Dugan	60 00
		David S. South	187 50
		Walter R. Scott	80 00
		Elia C. Closson	70 00
		Katherine M. Vare	75 00
		Ellen S. Merrell	75 00
		Albert J. Shull	70 00
		S. Elizabeth Wilkes	50 00
		Wallace T. Eakins	116 66
		Wm. H. McDonald	116 66
		R. B. FitzRandolph, Director and Chief	250 00
		John V. Mulcahy	166 66
		Jos. A. Moran	60 00
		Wm. G. Tice	166 66
		C. L. Devitt	83 33
		Frank Yates	75 00
		Antoinette Foy	50 00
		Henry W. Denny	125 00
		I. H. Shaw	133 33
		Anita A. Stephan	55 00
		John E. Bacon	83 33

Dec. 23.	Howard B. Warren	100 00
	Geo. W. McGuire, Chief	187 50
	A. I. Goehrig	108 33
	S. S. Vandruff	100 00
	S. S. De Cou	75 00
	Florence E. Derbyshire	50 00
	Frederick C. Robertson	100 00
	Walter D. Goulding (one month and six days' services)	90 00
	Francis E. Daniels	166 66
	Geo. T. Palmer	125 00
	Fred B. Worman	83 33
	Chas. B. Robinson, Sr.	83 33
	Chester G. Wigley	125 00
	Chas. A. McDonald	75 00
	C. W. Sparmaker	83 33
	Harry P. Letton	108 33
	Wm. J. Orchard	100 00
	Norman A. Keeler	75 00
	Harry F. Kemler	60 00
	Jos. J. Newman	83 33
	Hattie C. Mahlon	60 00
	Frances F. Cox	60 00
	Cecil K. Blanchard	116 66
	Catherine Birt (21 days' services)	27 00
	Millard Knowlton	166 66
	Geo. A. Huntley	100 00
	Walter W. Scofield	116 66
	E. W. Parsons	75 00
	David C. Bowen, Sanitary Inspector	166 66
	Wm. S. Townsend, Inspector	112 50
	Louis Tremallo, Inspector	100 00
	Toretta Block, for services from November 13 to December 16, 1912	55 80
27.	Adams Express Co., for express charges, to September 28, 1912	16 22
	Arthur H. Thomas Co., for chemical supplies, November 7, 1912	15 10
	Adams Express Co., for express charges, to October 31, 1912	34 48
	West Side Printing House, for circulars, &c., December 7, 1912	16 00
	To amounts paid Dispatch Printing Co., for account of blanks and stationery as per contract of 1912, as follows:	
	Blanks	29 00
	Stationery	10 75
	Blanks	23 50
	Stationery	11 00
	Stationery	10 75
	Blanks	5 00
	Blanks	20 00
	Stationery	12 25
	Stationery	23 65
	Isaac N. Thompson, for serving summons and for mileage, to December 26, 1911	38 12
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	Howard B. Warren, Chemist, December 10	64 62
	I. H. Shaw, Inspector, December 14	46 74

Dec.	27.	Henry W. Denny, Analyst, December 9	11 22
		Fred B. Worman, Inspector, December 13	29 49
		Walter W. Scofield, Assistant, December 13	19 52
		E. W. Parsons, Captain of oyster boat, December 9	22 87
		Wm. S. Townsend, Inspector, December 13	86 65
Jan.	3.	Wm. G. Tice, Assistant, December 18	8 63
		Chester G. Wigley, Assistant, December 20	11 75
		F. E. Daniels, Assistant, December 20	50 36
		Geo. T. Palmer, Assistant, December 23	39 22
		Wm. J. Orchard, Inspector, December 22	31 21
		C. W. Sparmaker, Inspector, December 21	36 59
		H. P. Letton, Assistant, December 20	25 59
		Norman A. Keeler, Inspector, December 21	44 81
		Geo. A. Huntley, Mechanician, December 24	78 10
		Walter W. Scofield, Jr., Assistant, December 26	15 35
		Michael J. Murphy, Expert Inspector, December 6	10 50
		Geo. T. Cranmer, Clerk, United States District Court, Trenton, for exemplified certificate in re re Johnson, December 6, 1912	1 00
		Underwood Typewriter Co., for adjusting typewriter, December 14, 1912	50
		Chas. Raab, Inc., for tomatoes, December 4, 1912	2 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	4 95
		The American Food Journal, for subscription, to December, 1913	2 00
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912, for accounts, as follows:	
		Creameries and Dairies	3 25
		Sewerage and Water Supplies	9 15
		Carpenter & Co., for book, December 14, 1912	3 50
		Water Works Equipment Co., for detectorphone, December 6, 1912	6 50
		Arthur H. Thomas Co., for atomizer bulbs, &c., December 5, 1912	58 71
		United States Express Co., for express charges, to October 31, 1912	31 15
		Dispatch Printing Co., for account of blanks as per contract of 1912	72 50
		A. C. Yard, Postmaster, for postage stamps, January 2, 1913	21 00
		To amounts paid Dispatch Printing Co., for blanks furnished on dates in 1912, as follows:	
		December 16	4 00
		December 23	11 75
		December 23, Food and Drugs	16 00
		December 12	4 50
		Underwood Typewriter Co., for adjusting typewriter, December 16, 1912	50
		Eimer & Amend, for alcohol, December 10, 1912	1 35
		Geo. R. Greis, Clerk, District Court, Atlantic City, for court costs, November 11, 1912	2 70
		Geo. J. Smith, Clerk, District Court, Elizabeth, for court costs, November 27, 1912	3 96
	7.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	3 00
		Journal of American Medical Association, for subscription, to January, 1914	5 00

Jan.	7.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913, bacteriological account.	3 00
		Adams Express Co., for express charges, to September 30, 1912	26 75
		The News Printing Co., for circulars, November 30, 1912	30 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	10 50
		Louis Tremallo, for expenses as Inspector, to December 14, 1912	89 15
	14.	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		R. B. FitzRandolph, Director, December 12	15 65
		R. B. FitzRandolph, Chief, account of Food and Drugs, December 31	88 45
		I. H. Shaw, Inspector, January 4, 1913	46 24
		Fred C. Robertson, Inspector, December 31	31 90
		Samuel S. De Cou, Inspector, December 31	35 99
		A. I. Goehrig, Assistant Chief, December 30	9 50
		Geo. W. McGuire, Chief, December 18	12 60
		Wm. J. Orchard, Assistant, January 3, 1913	27 38
		C. W. Sparmaker, Inspector, January 4, 1913	27 15
		Fred B. Worman Inspector, December 30	12 40
		Chas. B. Robinson, Inspector, December 28	42 47
		R. B. FitzRandolph, Chief (account of Sewerage and Water Supplies), December 28	27 12
		Millard Knowlton, Inspector, December 30	158 60
		R. B. FitzRandolph, Chief (account of Cold Storage), December 30	21 06
		Medical Society of the State of New York, for subscription to New York State Journal of Medicine, to May 31, 1913	1 00
		A. C. Yard, Postmaster, for postage stamps, January 8, 1913	20 00
		Western Union Telegraph Co., for telegraph charges, to November 17, 1912	1 49
		John Wiley & Sons, for book, December 19, 1912	26 45
		A. Lee Glover, for repairs to arc lamp, December 10, 1912	3 38
		Hervey S. Hopkins, Clerk, Sussex county, for court costs, &c., December 19, 1912	30 96
		W. B. Saunders Co., for book, December 16, 1912	7 00
		The Emil Grenier Co., for burettes, &c., to December 17, 1912	61 55
		Merchants Express, for freight paid and for carting, to December 21, 1912	5 18
		Guardian Printing and Publishing Co., Paterson, for cardboard hangers, &c., to December 12, 1912	33 00
		A. C. Yard, Postmaster, for postage stamps, January 8, 1913	42 00
		P. Blakiston's Son & Co., for books, December 14, 1912	6 00
		Yawman & Erbe Manufacturing Co., for filing cabinet, &c., December 11, 1912	56 50
	17.	Pennsylvania Alcohol and Chemical Co., for cologne spirits, December 14, 1912	13 91
		Sayer S. Martin, for services reporting cases, to December 7, 1912	7 50
		Petry's Express and Delivery, for freight paid and for carting, to December 7, 1912	3 93

Jan.	17.	Longmans, Green & Co., for book, December 20, 1912,	13 85
		Merchants Express, for freight paid and for cartage, to November 2, 1912	1 62
		Dispatch Printing Co., for blanks, January 6, 1913...	71 50
		To amounts paid the following Inspectors for expenses, to December 31, 1912:	
		David C. Bowen	59 01
		Wm. S. Townsend	69 49
		Louis Tremallo	98 69
		To amounts paid persons below named for expenses, to dates in 1913, as follows:	
		John E. Bacon, Chemist, January 7	11 10
		Henry W. Denny, Analyst, January 11	18 42
		Howard B. Warren, Chemist, January 13	27 62
		Walter D. Goulding, Inspector, December 31	72 17
		Norman A. Keeler, Inspector, January 11	41 52
		H. P. Letton, Assistant, January 11	24 72
		Walter W. Scofield, Jr., Assistant, January 10	22 31
	21.	Simplex Valve and Meter Co., for manometer, December 21, 1912	100 00
		S. S. Vandruff, for expenses as Inspector, to December 27, 1912	39 95
		Dr. H. S. Weber, for traveling expenses, to January 8, 1913	5 95
		United States Express Co., for express charges, to December 31, 1912	7 95
		American Public Health Association, for subscription to Journal, to December 31, 1913	2 00
		A. C. Yard, Postmaster, for postage due, to December 31, 1912	3 09
		Eimer & Amend, for chemical supplies, &c., to December 24, 1912	50 11
		Fred C. White, for demijohns, December 3, 1912	13 50
		National Railway Publication Co., for subscription to Official Guide, to January, 1914	8 25
		United States Express Co., for express charges, to December 28, 1912	46 15
		Keuffel & Esser Co., for section liner, &c., January 8, 1913	12 67
	24.	A. C. Yard, Postmaster, for stamped envelopes, January 20, 1913	106 20
		Bernard M. Gannon, Clerk, Middlesex county, for copy of deed furnished in re ownership of sewers at Lincoln, N. J., January 7, 1913	3 75
		A. C. Yard, Postmaster, for stamped envelopes, to January 20, 1913	21 24
		A. Clark Hunt, for traveling expenses, &c., January 3, 1913	33 38
		John Ortlieb, for traveling expenses, to January 8, 1913	6 25
		Helen A. E. Ortlieb, for traveling expenses, to January 8, 1913	4 50
		To amounts paid persons below named for traveling expenses to dates in 1913, as follows:	
		I. H. Shaw, Inspector, January 18	46 24
		C. W. Sparmaker, Inspector, January 17	36 21
		Chester G. Wigley, Assistant	15 04
		Wm. J. Orchard, Assistant	19 12

Jan.	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		John H. Capstick, Member	125 00
		Wm. H. Chew, Member	125 00
		Herbert W. Johnson, Member	125 00
		Richard S. Newton, Member	125 00
		Jacob C. Price, Member	125 00
		Bruce H. Keator, Secretary	208 33
		Chas. J. Merrell	187 50
		A. Clark Hunt	216 66
		Edmund R. Outcalt	60 00
		Harold S. Dugan	60 00
		David S. South	187 50
		Walter R. Scott	80 00
		Ella C. Closson	70 00
		Katharine M. Vare	75 00
		Ellen S. Merrell	75 00
		Albert J. Shult	70 00
		S. Elizabeth Wilkes	50 00
		Wallace T. Eakins	116 66
		Wm. H. McDonald	116 66
		R. B. FitzRandolph	250 00
		John V. Mulcahy	166 66
		Jos. A. Moran	60 00
		Wm. G. Tice	166 66
		C. L. Devitt, 13 days' services, to January 31, 1913	34 94
		Frank Yates	75 00
		Antoinette Foy	50 00
		Henry W. Denny	125 00
		Isaac H. Shaw	133 33
		Anita A. Stephan	55 00
		John E. Bacon	83 33
		Howard B. Warren	100 00
		Geo. W. McGuire	187 50
		A. I. Goehrig	108 33
		S. S. Vandruff	100 00
		S. S. De Cou	75 00
		Florence E. Derbyshire	50 00
		Frederick C. Robertson	100 00
		Walter D. Goulding	75 00
		Francis E. Daniels	166 66
		Geo. T. Palmer	125 00
		Fred B. Worman	83 33
		Chas. B. Robinson, Sr	83 33
		Chester G. Wigley	125 00
		Chas. A. MacDonald, Jr	75 00
		C. W. Sparmaker	83 33
		Harry P. Letton	108 33
		Wm. J. Orchard	100 00
		Norman A. Keeler	75 00
		Harry F. Kemler	60 00
		Jos. J. Newman	83 33
		Hattie C. Mahlon	60 00
		Frances F. Cox	60 00
		Cecil K. Blanchard	116 66
		Catherine Burt	40 00
		Millard Knowlton, Inspector	166 66
		Geo. A. Huntley	100 00
		Walter W. Scofield	116 66

Jan.	24.	E. W. Parsons	75 00
		David C. Bowen, Sanitary Inspector	166 66
		Wm. S. Townsend, Inspector	112 50
		Louis Tremallo, Inspector	100 00
	28.	Wm. G. Tice, for expenses as Assistant Chief, to January 17, 1913	16 54
		Wm. S. Townsend, for expenses as Inspector, to January 15, 1913	87 63
		Lawrence Isaacs, for services in case of State vs. Turner, January 2, 1913	5 00
		The Emil Greiner Co., for tin foils, corks, &c., January 7, 1913	50 50
		Sayer S. Martin, for reporting cases, to January 9, 1913	18 00
		J. B. Van Sciver Co., for folding table, October 18, 1913	12 00
		Western Union Telegraph Co., for charges, to December 26, 1912	1 80
		A. C. Yard, Postmaster, for parcel post stamps, January 27, 1913	105 00
Feb.	4.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912, as follows:	
		Regular account	6 85
		Food and drugs	2 20
		Creameries and dairies	1 85
		American Multiple Sales Co., for multigraph supplies, to January 13, 1913	8 27
		Library Bureau, for filing cabinet, January 11, 1913,	12 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	4 85
		Case, Rose & Case, for gold dust and soap, December 10, 1912	11 50
		Merchants Express Co., for freight paid and cartage, to January 17, 1913	1 25
		H. Murphy, for cards and circulars, January 15, 1913,	19 50
		To amounts paid Dispatch Printing Co., for account of stationery as per contract of 1912, as follows:	
		Food and drugs	46 60
		Regular account (balance for blanks)	19 00
		Sewerage and water supplies	4 00
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Henry W. Denny, Analyst, January 24	17 62
		Louis Tremallo, Inspector, January 15	99 99
		H. P. Letton, Assistant, January 22	23 74
		Wm. J. Orchard, Assistant, January 24	16 76
		Norman A. Keeler, Inspector, January 25	50 14
		Geo. A. Huntley, Mechanician, January 21	77 37
		Walter W. Scofield, Assistant, January 24	31 90
		Chas. J. Merrell, for traveling expenses and dues for 1913 to Health Officers' Association of New Jersey, to January 25, 1913	3 14
		To amounts paid persons below named for court costs, to dates, as follows:	
		Benj. E. Harris, County Clerk, Salem, January 4, 1913	4 58
		Geo. R. Greis, Clerk, District Court, Atlantic City, December 17, 1912	2 85

Feb.	4.	D. Harris Smith, Justice of the Peace, Salem, November 18, 1912	16 33
		A. C. Hulsizer, Justice of the Peace, Flemington, May 1, 1911	6 50
	7.	The Journal of Infectious Diseases, for subscription, to December 31, 1913	5 00
		Arthur H. Thomas Co., for chemical supplies, &c., January 7, 1913	49 01
		To amounts paid the following for expenses, to dates in 1913, as follows:	
		Millard Knowlton, Inspector, January 31	185 81
		Wm. H. MacDonald, Inspector, January 30	70 16
		R. B. FitzRandolph, Director, January 31	12 41
		R. B. FitzRandolph, Chief, January 29	81 76
		I. H. Shaw, Inspector, February 1	15 44
		S. S. De Cou, Inspector, January 31	27 19
		Fred C. Robertson, Inspector, January 31	35 80
		A. I. Goehrig, Assistant to Chief, January 30	13 39
		Geo. W. McGuire, Chief, January 24	14 64
		S. S. Vandruff, Inspector, January 31	48 19
		Chester G. Wigley, Assistant Engineer, February 1	15 16
		Geo. T. Palmer, Assistant, January 31	38 58
		R. B. FitzRandolph, Chief, January 31	25 23
		Chas B. Robinson, Sr., Inspector, January 31	57 44
		Walter D. Goulding, Inspector, January 31	74 82
		Francis E. Daniels, Assistant, January 31	85 82
		C. W. Sparmaker, Inspector, February 1	41 18
		R. B. FitzRandolph, Chief, January 20 (Cold Storage)	16 55
		E. W. Parsons, Captain, January 28	18 18
	11.	Louis Tremallo, Inspector, January 31	103 16
		Wm. S. Townsend, Inspector, January 31	93 18
		Newark Evening News, for subscription, to August 21, 1913	5 00
		A. V. Manning's Sons, for rental of chairs, January 27, 1913	7 50
	14.	Conference of the State and Provincial Board of Health of North America, for dues, to December 31, 1912,	10 00
		Adams Express Co., for express charges, to December 19, 1912	1 16
		Library Bureau, for filing cabinet, January 28, 1913	20 00
		Dispatch Printing Co., for account of stationery as per contract	37 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		John H. Capstick, Member	125 00
		Wm. H. Chew, Member	125 00
		Herbert W. Johnson, Member	125 00
		Richard C. Newton, Member	125 00
		Jacob C. Price, Member	125 00
		Bruce H. Keator, Secretary	208 33
		Chas. J. Merrell	187 50
		A. Clark Hunt	216 66
		Edmund R. Outcalt	60 00
		Harold S. Dugan	60 00
		David S. South	187 50
		Walter R. Scott	80 00
		Ella C. Closson	70 00
		Katherine M. Vare	75 00
		Ellen S. Merrell	75 00

Feb. 21.	Albert J. Shull	70 00
	E. Elizabeth Wilkes	50 00
	Wallace T. Eakins	116 66
	Wm. H. McDonald	116 66
	R. B. FitzRandolph	250 00
	John V. Mulcahy	166 66
	Jos. A. Moran	60 00
	W. G. Tice	166 66
	Frank Yates	75 00
	Antoinette Foy	50 00
	Henry W. Denny	125 00
	Isaac H. Shaw	133 33
	Anita A. Stephan	55 00
	John E. Bacon	83 33
	Howard B. Warren	100 00
	T. Edward Whitehead	77 37
	Geo. W. McGuire	187 50
	A. I. Goehrig	108 33
	S. S. Vandruff	100 00
	Samuel De Cou	75 00
	Florence E. Derbyshire	50 00
	Frederick C. Robertson	100 00
	Walter D. Goulding	75 00
	Francis E. Daniels	166 66
	Geo. T. Palmer	125 00
	Fred B. Worman	83 33
	Chas. B. Robinson, Sr.	83 33
	Chester G. Wigley	125 00
	Chas. A. McDonald, Jr.	75 00
	C. W. Sparmaker	83 33
	Harry P. Letton	108 33
	Wm. J. Orchard	100 00
	Norman A. Keeler	75 00
	Harry F. Kemler	60 00
	Jos. J. Newman	83 33
	Hattie C. Mahlon	60 00
	Frances F. Cox	60 00
	Carl K. Blanchard	116 66
	Catherine Birt	40 00
	Millard Knowlton	166 66
	Geo. A. Huntley	100 00
	Walter W. Scofield, Jr.	116 66
	E. W. Parson	75 00
	David C. Bowen, Sanitary Inspector	166 66
	Wm. S. Townsend, Inspector	112 50
	Louis Tremallo, Inspector	100 00
	The Survey, for books, January 23, 1913	2 25
	To amounts paid persons below named for expenses to dates in 1913, as follows:	
	Wallace T. Eakins, Inspector, January 31	65 95
	Howard B. Warren, Chemist, February 5	42 50
	Henry W. Denny, Analyst, February 10	11 05
	John E. Bacon, Chemist, February 7	14 75
	H. P. Letton, Assistant, February 5	25 49
	Jos. J. Newman, Assistant, February 4	3 05
	C. W. Sparmaker, Inspector, February 6	16 35
	Norman A. Keeler, Inspector, February 7	44 55
	Walter W. Scofield, Jr., Assistant, February 7	27 32
	Petry's Express and Delivery, for freight paid and for carting, to January 10, 1913	1 10

Feb.	21.	Dispatch Printing Co., for stationery, January 25, 1913	18 75
		Dispatch Printing Co., for stationery, January 25, 1913	165 00
	24.	Stoll Blank Book and Stationery Co., for scale, January 30, 1913	3 00
		C. W. Sparmaker, for expenses as Inspector, to February 15, 1913	21 58
		Chester G. Wigley, for expenses as Assistant, to February 13, 1913	15 37
		Geo. T. Palmer, for expenses as Assistant, to February 14, 1913	30 34
	25.	David C. Bowen, for expenses as Inspector, to January 31, 1913	78 26
		A. Clark Hunt, for expenses as Chief, to February 15, 1913	27 70
		I. H. Shaw, for expenses as Inspector, to February 14, 1913	22 76
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	10 20
		A. C. Yard, Postmaster, for postage due, to January 31, 1913	3 24
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to January 20, 1913, as follows:	
		Food and drugs	50
		Creameries and dairies	95
		Sewerage and water supplies	10 95
			$36,944 31

STATEMENT 116½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$36,944 31
Mar.	7.	A. C. Yard, Postmaster, for parcel post stamps, February 26, 1913	38 00
		The Journal of Infectious Diseases, for subscription, to December 31, 1913	5 00
		W. F. Yard Box Co., for cards, &c., February 20, 1913	3 50
		Whitall-Tatum Co., for corks, January 28, 1913	7 64
		Louis Tremallo, for expenses as Inspector, to February 15, 1913	76 65
		Arthur H. Thomas Co., for stop watch, supplies, &c., to January 29, 1913	26 06
		Wm. J. Orchard, for expenses as Assistant, to February 21, 1913	37 67
		Horace E. Fine Co., for stamps, &c., to January 21, 1913	7 51
		H. P. Letton, for expenses as Assistant, to February 21, 1913	24 27
		Keuffel & Esser Co., for drawing boards, &c., January 30, 1913	6 19
		The American Multigraph Sales Co., for platen, &c., January 6, 1913	7 62
		McGraw Hill Book Co., for book, February 4, 1913	2 50
		Geo. A. Huntley, for expenses as Mechanician, to February 15, 1913	71 39
		The Elliott Co., for stencils, February 18, 1913	53

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Mar.	7.	Wm. S. Townsend, for expenses as Inspector, to February 14, 1913	71 43
		The Lorenz Model Co., for milk tester, January 31, 1913	10 23
		Geo. R. Greis, Clerk, District Court, Atlantic City, for court costs, January 8, 1913	5 49
		G. E. Stechert & Co., for books, February 11, 1913	40 00
		Adams Express Co., for express charges, to December 28, 1912	23 70
		Case, Rose & Case, for gold dust, February 17, 1913,	4 50
		Arthur H. Thomas Co., for flasks, February 11, 1913,	4 08
		W. Runge, Veterinary Surgeon, for services to November 26, 1912	15 00
		Dispatch Printing Co., for blanks, January 25, 1913,	34 25
		To amounts paid the Dispatch Printing Co. as per contracts, 1912, for balance of supplies, as follows:	
		Stationery	8 50
		Blanks	3 50
	11.	Dr. Thos. B. Rogers, for veterinary services and expenses, to January 8, 1913	25 00
		A. C. Yard, Postmaster, for postage due, to February 28, 1913	4 31
		Eimer & Amend, for platinum wire, &c., February 6, 1913	6 30
		Arthur H. Thomas Co., for clamps, January 30, 1913,	5 54
		Individual Drinking Cup Co., for cup and dispensers, January 9, 1913	48 00
		Arthur H. Thomas Co., for magnesium carbonate baker, February 6, 1913	1 98
		To amounts paid persons below named for expenses, to dates in 1913, as follows:	
		Wm. H. McDonald, Inspector, February 28	58 97
		R. B. FitzRandolph, Director, February 19	9 50
		W. S. Townsend, Inspector, February 28	67 56
		R. B. FitzRandolph, Chief, February 28	74 16
		Wm. G. Tice, Assistant Chief, March 1	16 86
		Henry W. Denny, Analyst, February 27	17 87
		John E. Bacon, Chemist, February 20	5 19
		I. H. Shaw, Inspector, February 28	26 06
		W. D. Goulding, Inspector, February 28	26 83
		A. I. Goehrig, Assistant Chief, February 28	15 99
		Geo. W. McGuire, Chief, February 26	13 99
		Frederick C. Robertson, Inspector, February 28	32 15
		S. S. Vandruff, Inspector, February 28	68 58
		S. S. De Cou, Inspector, February 28	42 20
		R. B. FitzRandolph, Chief, February 28	65 13
		Chas. B. Robinson, Sr., Inspector, February 28	72 29
		Norman A. Keeler, Inspector, March 1	54 26
		Geo. T. Palmer, Assistant, February 28	29 33
		Fred B. Worman, Inspector, January 7	4 51
		C. W. Sparmaker, Inspector, February 28	35 06
		Walter W. Scofield, Jr., Assistant, February 28	36 73
		R. B. FitzRandolph, Chief, February 24	11 42
		Howard B. Warren, Chemist, February 27	37 79
		Millard Knowlton, Inspector, February 28	175 14
	14.	Adams Express Co., for express charge, January 10, 1913	68
		E. L. Loblin, Jr., for veterinary services, to February 1, 1913	40 00

Mar.	14.	Chas. Brook, for expenses as Inspector, to March 1, 1913	33 93
	18.	Wallace T. Eakins, for expenses as Inspector, to February 28, 1913	41 50
		Petry's Express and Delivery, for carting, February 11, 1913	75
		Dispatch Printing Co., for blanks, to March 15, 1913,	524 14
	25.	A. C. Yard, Postmaster, for postage stamps, March 19, 1913	165 00
		Dispatch Printing Co., for stationery, March 15, 1913,	14 10
		Dispatch Printing Co., for account of stationery as per contract	30 25
		To amounts paid the following for one month's salary, to March 31, 1913:	
		John H. Capstick, Member	125 00
		Wm. H. Chew, Member	125 00
		Herbert W. Johnson, Member	125 00
		Richard C. Newton, Member	125 00
		Jacob C. Price, Member	125 00
		Bruce H. Keator, Secretary	208 33
		Chas. J. Merrell	187 50
		A. Clark Hunt	216 66
		Edmund R. Outcalt	60 00
		Harold S. Dugan	60 00
		David S. South	187 50
		Walter R. Scott	80 00
		Ella C. Closson	70 00
		Katherine M. Vare	75 00
		Ellen S. Merrell	75 00
		Albert J. Shull	70 00
		S. Elizabeth Wilkes	50 00
		Wallace T. Eakins	116 66
		Wm. M. MacDonald	116 66
		R. B. FitzRandolph	250 00
		John V. Mulcahy	166 66
		Jos. A. Moran	60 00
		Wm. G. Tice	166 66
		Frank Yates	75 00
		Antoinette Foy	50 00
		Henry W. Denny	125 00
		Isaac H. Shaw	133 33
		Anita A. Stephan	55 00
		John E. Bacon	83 33
		Howard B. Warren	100 00
		F. Edward Whitehead	83 33
		Geo. W. McGuire, Chief	187 50
		A. I. Goehrig	108 33
		S. S. Vandruff	100 00
		S. S. De Cou	75 00
		Florence E. Derbyshire	50 00
		Frederick C. Robertson	100 00
		Walter D. Goulding	75 00
		Francis E. Daniels	166 66
		Geo. T. Palmer	125 00
		Fred B. Worman	83 33
		Chas. B. Robinson, Sr.	83 33
		Chester G. Wigley	125 00
		Chas. A. MacDonald, Jr	75 00
		C. W. Sparmaker	83 33
		Harry P. Letton	108 33

Mar. 25.	Wm. J. Orchard	100	00
	Norman A. Keeler	75	00
	Harry F. Kemler	60	00
	Jos. J. Newman	83	33
	Hattie C. Mahlon	60	00
	Frances F. Cox	60	00
	Cecil K. Blanchard	116	66
	Catherine Birt	40	00
	Millard Knowlton	166	66
	Geo. A. Huntley	100	00
	Walter W. Scofield, Jr.	116	66
	E. W. Parsons	75	00
	Louis Tremallo, Inspector	100	00
	Wm. S. Townsend, Inspector	112	50
	David C. Bowen, Sanitary Inspector	166	66
	To amounts paid the following for expenses, to March 14, 1913:		
	I. H. Shaw, Inspector	38	88
	Wm. G. Tice, Assistant Chief	21	01
	Wm. J. Orchard, Assistant, March 15	37	45
	Geo. T. Palmer, Assistant	36	49
	Norman A. Keeler, Inspector	29	91
	H. P. Letton, Assistant, March 7	21	47
	C. W. Sparmaker, Inspector	36	90
	J. J. Newman, Assistant, March 12	8	25
	Walter W. Scofield, Jr., Assistant, March 13	25	52
	Geo. A. Huntley, Mechanician, March 15	80	40
	Howard B. Warren, Chemist	26	09
28.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	12	85
	Boston Specialty Corporation, for pencil pointer, March 6, 1913	5	00
	Adams Express Co., for express charges, March 5, 1912		30
	Individual Drinking Cup Co., for cups, February 28, 1913	8	00
	Medical Society of the State of New York, for book, March 3, 1913	2	50
	John Wiley & Sons, for books, March 4, 1913	6	35
	Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, to February 28, 1913	5	16
	Arthur C. King, Toms River, Justice of the Peace, for court costs, March 4, 1913	7	70
	Arthur H. Thomas Co., for chemical supplies, March 7, 1913	1	35
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to February 20, 1913, for accounts, as follows:		
	Creameries and dairies	3	00
	Sewerage and water supplies	5	70
	Horace E. Fine Co., for seal presses, &c., February 21, 1913	27	45
	American Multigraph Sales Co., for metal clips, &c., February 18, 1913	1	15
	Emil Greiner Co., for repairs to burettes, &c., February 21, 1913	4	00
	New York Film Exchange, for rheostat, March 12, 1913	50	00
	Riley Optical Instrument Co., for lantern slides, March 3, 1913	26	85

Mar.	28.	Chas. Brook, for services as Special Inspector, to March 16, 1913	90 89
April	1.	To amounts paid A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913, for accounts, as follows:	
		Regular account	3 00
		Bacteriological account	3 00
		Arthur H. Thomas Co., for test tubes, &c., March 4, 1913	51 28
		Arthur H. Thomas Co., for laboratory supplies, &c., March 6, 1913	37 66
		Merchants Express, for freight paid and for carting, to March 10, 1913	1 89
		Keuffel & Esser Co., for slide rule, &c., March 3, 1913	9 02
		Adams Express Co., for express charges, to February 25, 1913	9 35
		Whitall-Tatum Co., for corks, March 21, 1913	7 86
		Chas. E. Roberts, for typewriting work, March 20, 1913	23 75
		The Standard Motor Construction Co., for bilge pump, March 12, 1913	35 00
		United States Express Co., for express charges, to February 26, 1913	9 26
		United States Express Co., for express charges, to February 28, 1913	42 00
		To amounts paid the following Inspectors for expenses, to February 28, 1913:	
		Louis Tremallo	73 40
		Wm. S. Townsend	55 65
		Chester G. Wigley	35 76
		David C. Bowen	78 35
		Louis Tremallo, to March 15 1913	107 85
	4.	D. Van Nostrand Co., for books, March 5, 1913	5 50
		Library Bureau, for attaching stop catcher on filing cabinet, November 25, 1912	8 95
		General Film Co., for rental of films, March 5, 1913	180 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	9 25
	8.	Chas. J. Merrell, for traveling expenses, to March 28, 1913	5 53
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Chas. Brook, Inspector, March 22	57 04
		W. T. Eakins, Inspector, March 31	89 06
		R. B. FitzRandolph, Director, March 28	12 50
		I. H. Shaw, Inspector, March 29	40 36
		R. B. FitzRandolph, Chief, March 28	64 92
		F. Edward Whitehead, Assistant, March 24	5 08
		Wm. G. Tice, Assistant, March 28	21 11
		Fred G. Robertson, Inspector, March 31	32 76
		W. D. Goulding, Inspector, March 31	52 84
		S. S. De Cou, Inspector, March 29	40 06
		S. S. Vandruff, Inspector, March 28	82 95
		A. I. Goehrig, Assistant, March 28	19 69
		Geo. W. McGuire, Chief, March 31	17 66
		R. B. FitzRandolph, Chief, March 29	46 50
		Chester G. Wigley, Assistant, March 27	5 55
		H. P. Letton, Assistant, March 28	35 94
		Geo. T. Palmer, Assistant, March 28	28 80
		Francis E. Daniels, Assistant, March 28	88 63

April	8.	C. W. Sparmaker, Inspector, March 29	45 52
		Norman A. Keeler, Inspector, March 29	48 02
		Chas. B. Robinson, Sr., Inspector, March 31	63 28
		Walter W. Scofield, Jr., Inspector, March 31	42 55
		R. B. FitzRandolph, Chief, March 17	12 47
		Howard B. Warren, Chemist, March 31	25 13
		Henry W. Denny, Analyst, March 24	15 72
	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Jacob C. Price, Member	62 50
		Richard C. Newton, Member	62 50
		Herbert W. Johnson, Member	62 50
		Wm. H. Chew, Member	62 50
		John H. Capstick, Member	62 50
		Bruce H. Keator, Secretary	104 16
		Chas. J. Merrill	93 75
		A. Clark Hunt	108 33
		Edmund R. Outcalt	30 00
		Harold S. Dugan	30 00
		David S. South	93 75
		Walter R. Scott	40 00
		Ella C. Closson	35 00
		Katherine M. Vare	37 50
		Ellen S. Merrell	37 50
		Albert J. Shull	35 00
		S. Elizabeth Wilkes	25 00
		Wallace T. Eakins	58 33
		Wm. H. McDonald	58 33
		R. B. FitzRandolph	125 00
		John V. Mulcahy	83 33
		Jos. A. Moran	30 00
		Wm. G. Tice	83 33
		Frank Yates	37 50
		Antoinette Foy	25 00
		Henry W. Denny	62 50
		I. H. Shaw	66 66
		Anita A. Stephan	27 50
		John E. Bacon	41 66
		Howard B. Warren	50 00
		F. Edward Whitehead	41 66
		Ralph M. Ficht	37 50
		Geo. W. McGuire	93 75
		A. I. Goehrig	54 16
		S. S. Vandruff	50 00
		S. S. De Cou	37 50
		Florence E. Derbyshire	25 00
		F. C. Robertson	50 00
		Walter D. Goulding	37 50
		Francis E. Daniels	83 33
		Geo. T. Palmer	62 50
		Fred B. Worman	41 66
		Chas. B. Robinson, Sr.	41 66
		Chester G. Wigley	62 50
		Chas. A. McDonald, Jr.	37 50
		C. W. Sparmaker	41 66
		Harry P. Letton	54 16
		Wm. J. Orchard	50 00
		Norman A. Keeler	37 50
		Harry F. Kemler	30 00
		Jos. J. Newman	41 66

April 15.	Hattie C. Mahlon	30 00
	Frances F. Cox	30 00
	Cecil K. Blanchard	58 33
	Catherine Birt	20 00
	Millard Knowlton	83 33
	Geo. A. Huntley	50 00
	Walter W. Scofield, Jr.	58 33
	E. W. Parsons	37 50
	David C. Bowen, Sanitary Inspector	83 33
	Wm. S. Townsend, Inspector	56 25
	Louis Tremallo, Inspector	50 00
	Dispatch Printing Co., for blanks, March 5, 1913	19 50
	New York Telephone Co., for foreign messages, to February 20, 1913	10 50
	Dr. H. E. Stearns, for veterinary services, to March 6, 1913	35 00
	P. Blakiston's Son & Co., for book, March 25, 1913	6 00
	Randall-Faichney Co., for syringes, &c., to March 26, 1913	8 91
	Case, Rose & Case, for gold dust, March 28, 1913	4 50
	Asa Jones, Justice of the Peace, Flemington, for court costs, March 11, 1913	3 30
	Wm. R. McCormick, Constable, for horse hire in connection with court cases, to March 18, 1913	10 00
	Whitall-Tatum Co., for corks, March 22, 1913	7 64
	Dispatch Printing Co., for blanks, April 7, 1913	5 50
	Carnegie Institution of Washington, for book, March 25, 1913	2 00
	Merchants Express, for freight paid and for carting, to March 22, 1913	90
	Dispatch Printing Co., for blanks, April 7, 1913	26 40
	Wm. H. McDonald, for expenses as Inspector, to March 29, 1913	53 12
	Wm. J. Orchard, for expenses as Assistant, to April 4, 1913	29 16
	Millard Knowlton, for expenses as Inspector, to March 31, 1913	218 28
22.	Library Bureau, for guides, March 29, 1913	14 00
	Buckeye Stamping Co., for tin boxes, March 8, 1913	12 50
	Wm. S. Townsend, for expenses as Inspector, to March 31, 1913	78 62
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	7 25
	To amounts paid United States Express Co., for express charges, as follows:	
	To October 22, 1912	2 33
	To January 31, 1913	71 93
	To February 26, 1913	1 50
	To amounts paid Pennsylvania Alcohol and Chemical Co., for supplies furnished March 22, 1913, as follows:	
	Cologne spirits	13 91
	Denatured alcohol	5 75
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	1 10
	The Engineering Magazine, for book, April 1, 1913	2 00
	Whitall-Tatum Co., for bottles, March 26, 1913	12 50
	H. Murphy, for circulars, &c., to March 14, 1913	12 50
	Louis Tremallo, for expenses as Inspector, to March 30, 1913	92 72

April 22.	David C. Bowen, for expenses as Inspector, to March 31, 1913	64 39
24.	Adams Express Co., for express charges, to February 19, 1913	4 35
	The American Multigraph Sales Co., for ink roll, &c., March 21, 1913	6 50
	Adams Express Co., for express charges, to February 28, 1913	47 48
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, March 31, 1913	18 83
	D. Harris Smith, Justice of the Peace, Salem, for court costs, March 29, 1913	3 38
	Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, March 24, 1913	1 50
	John E. Bacon, for expenses as Chemist, to April 12, 1913	4 90
	Henry W. Denny, for expenses as Analyst, to April 8, 1913	12 10
	Wm. G. Tice, for expenses as Assistant, to April 9, 1913	18 04
	I. H. Shaw, for expenses as Inspector, to April 10, 1913	43 85
	Adams Express Co., for express charges, to January 31, 1913	51 11
	Fred B. Worman, for expenses as Inspector, to April 12, 1913	29 01
	To amounts paid the following for expenses as Inspector, to April 11, 1913:	
	C. W. Sparmaker	31 03
	Norman Keeler	42 72
	H. P. Letton, for expenses as Field Assistant, to April 11, 1913	24 65
	D. Van Nostrand Co., for books, April 4, 1913	10 00
	Underwood Typewriter Co., for exchange of typewriters, March 25, 1913	30 50
	Adams Express Co., for express charges, to April 26, 1912	5 88
	Chas. Brook, for expenses as Inspector, to April 13, 1913	55 22
	Walter W. Scofield, Jr., for expenses as Assistant, to April 14, 1913	23 36
	Howard B. Warren, for expenses as Chemist, to April 11, 1913	18 93
	E. W. Parsons, for expenses as Captain of boat, to March 24, 1913	18 53
	Bruce S. Keator, for amount allowed as Member of State Board of Health for services in oversight and execution of the several acts relating to contagious diseases of animals from November 1, 1912, to May 8, 1913	257 53
	To amounts paid Dispatch Printing Co., as follows:	
	For blanks, April 20, 1913	109 89
	For stationery, April 19, 1913	3 69
	For stationery, April 19, 1913	7 29
	Wm. J. Orchard, for expenses as Assistant, to April 18, 1913	29 96
	Geo. T. Palmer, for expenses as Assistant, to April 14, 1913	18 79
	Dispatch Printing Co., for blanks, April 20, 1913	117 60
	Dispatch Printing Co., for account of stationery as per contract of 1912	12 00

April 29. To amounts paid the following for balance of one month's salary, to April 30, 1913:

John H. Capstick, Member	62 50
Jacob C. Price, Member	62 50
Richard C. Newton, Member	62 50
Herbert W. Johnson, Member	62 50
Wm. H. Chew, Member	62 50
Bruce H. Keator, Secretary	104 16
Chas. J. Merrell	93 75
A. Clark Hunt	108 33
Edmund R. Outcalt	30 00
Harold S. Dugan	30 00
David S. South	93 75
Walter R. Scott	40 00
Ella C. Closson	35 00
Katherine M. Vare	37 50
Ellen S. Merrell	37 50
Albert J. Shull	35 00
S. Elizabeth Wilkes	25 00
Wallace T. Eakins	58 33
Wm. H. McDonald	58 33
R. B. FitzRandolph	125 00
John V. Mulcahy	83 33
Jos. A. Moran	30 00
Wm. G. Tice	83 33
Frank Yates	37 50
Antoinette Foy	25 00
Henry W. Denny	62 50
I. H. Shaw	66 66
Anita A. Stephan	27 50
John E. Bacon	41 66
Howard B. Warren	50 00
F. Edward Whitehead	41 66
Ralph M. Ficht	37 50
Geo. W. McGuire, Chief	93 75
A. I. Goehrig	54 16
S. S. Vandruff	50 00
S. S. De Cou	37 50
Florence E. Derbyshire	25 00
F. C. Robertson	50 00
Walter D. Goulding	37 50
Francis E. Daniels	83 33
Geo. T. Palmer	62 50
Fred B. Worman	41 66
Chas. B. Robinson, Sr.	41 66
Chester G. Wigley	62 50
Chas. A. MacDonald, Jr.	37 50
C. W. Sparmaker	41 66
Harry P. Letton	54 16
Wm. J. Orchard	50 00
Norman A. Keeler	37 50
Harry F. Kemler	30 00
Jos. J. Newman	41 66
Hattie C. Mahlon	30 00
Frances F. Cox	30 00
Cecil K. Blanchard	58 33
Catherine Birt	20 00
Millard Knowlton	83 33
Geo. A. Huntley	50 00
Walter W. Scofield, Jr.	58 33

April 29.		E. W. Parsons	37 50
		Wm. S. Townsend	56 25
		Louis Tremallo	50 00
		David C. Bowen, Sanitary Inspector	83 33
		A. C. Yard, Postmaster, for stamped envelopes, April 24, 1913	106 20
		A. C. Yard, Postmaster, for parcel post stamps, April 23, 1913	51 00
May	1.	Chas. Brook, for services as Inspector, to April 18, 1913	108 38
		New York Film Exchange, for stereopticon lantern, &c., March 31, 1913	69 76
		Individual Drinking Cup Co., for health cups, April 11, 1913	8 00
		Newark Evening News, for subscription, to April 4, 1913	5 00
		Frank H. Smith, for newspapers, to April 5, 1913	5 40
		Western Union Telegraph Co., for telegraph charge, February 18, 1913	1 21
		Western Union Telegraph Co., for telegraph charge, March 30, 1913	2 85
		A. C. Yard, Postmaster, for postage due, to March 31, 1913	6 70
		T. F. Fitzgerald, for 12 copies of the Manual of the Legislature for 1913	12 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	2 75
		Arthur H. Thomas Co., for laboratory apparatus, April 10, 1913	3 15
		B. Blakiston's Son & Co., for book, March 14, 1913	5 00
		Arthur H. Thomas Co., for chemical supplies, &c., to April 1, 1913	10 30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1913	2 40
		Adams Express Co., for express charge, January 10, 1913	35
		Keuffel & Esser Co., for sketching paper, &c., April 17, 1913	1 60
		To amounts paid Dispatch Printing Co. for account of supplies as per contract of 1912, as follows:	
		Stationery	17 00
		Blanks	171 00
		Coughlin & Co., for meats, to March 19, 1913	14 14
		Dispatch Printing Co., for blanks, April 27, 1913	69 75
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Chester G. Wigley, Assistant, April 9	15 12
		Chas. Brook, Inspector, April 20	16 00
		I. H. Shaw, Inspector, April 21	28 40
		John E. Bacon, Chemist, April 25	8 99
		Henry W. Denny, Analyst, April 22	12 27
		Wm. G. Tice, Assistant, April 24	17 33
		Chester G. Wigley, Assistant, April 24	13 44
		C. W. Sparmaker, Inspector, April 26	21 43
		H. P. Letton, Assistant, April 26	25 01
		Geo. A. Huntley, Mechanician, April 16	84 42
		Walter W. Scofield, Jr., Assistant, April 25	28 11
	6.	Wm. S. Townsend, Inspector, April 15	81 52
		Louis Tremallo, Inspector, April 15	103 05
		Library Bureau, for cards, April 11, 1913	10 97

May	6.	Jersey City Poster Advertising Co., for printing and posting sheets, April 10, 1913	18 75
		Petry's Express and Delivery, for freight and carting, March 8, 1913	50
		Dispatch Printing Co., for account of stationery as per contract of 1912	38 50
	8.	Jay B. Marshall, for labor and material for painting boat, April 18, 1913	28 40
		To amounts paid persons below named for expenses to dates in 1913 as follows:	
		R. B. FitzRandolph, Director, April 24	12 50
		R. M. Ficht, Inspector, April 29	92 24
		R. B. FitzRandolph, Chief, April 30	60 11
		Geo. W. McGuire, Chief, May 1	17 44
		A. I. Goehrig, Assistant, April 30	31 98
		S. S. Vandruff, Inspector, April 30	73 70
		Fred C. Robertson, Inspector, April 30	34 10
		W. D. Goulding, Inspector, April 30	33 64
		S. S. De Cou, Inspector, April 30	74 58
		Norman A. Keeler, Inspector, April 26	47 01
		Fred B. Worman, Inspector, April 30	27 11
		Geo. T. Palmer, Assistant, April 30	3 96
		Chas. B. Robinson, Sr., Inspector, April 30	70 47
		R. B. FitzRandolph, Chief, April 28	43 75
		Wm. J. Orchard, Assistant, May 3	25 39
		R. B. FitzRandolph, Chief, April 18	12 36
		Howard B. Warren, Chemist, April 30	30 43
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Richard C. Newton, Member	62 50
		Herbert W. Johnson, Member	62 50
		Wm. H. Chew, Member	62 50
		John H. Capstick, Member	62 50
		Chas. J. Merrell	93 75
		A. Clark Hunt	108 33
		Edmund R. Outcalt	30 00
		Harold S. Dugan	30 00
		David S. South	93 75
		Walter R. Scott	40 00
		Ella C. Closson	35 00
		Katherine M. Vare	37 50
		Ellen S. Merrell	37 50
		Albert J. Shull	35 00
		S. Elizabeth Wilkes	25 00
		Wallace T. Eakins	58 33
		Wm. H. McDonald	58 33
		Marguerite G. Malloy	40 00
		R. B. FitzRandolph	125 00
		John V. Mulcahy	83 33
		Jos. A. Moran	30 00
		Wm. G. Tice	83 33
		Frank Yates	37 50
		Antoinette Foy	25 00
		Henry W. Denny	62 50
		Isaac H. Shaw	66 66
		Anita A. Stephan	27 50
		John E. Bacon	41 66
		Howard B. Warren	50 00
		F. Edward Whitehead	41 66
		Ralph M. Ficht	37 50

May	14.	Geo. W. McGuire	93 75
		A. I. Goehrig	54 16
		S. S. Vandruff	50 00
		Samuel S. De Cou	45 00
		Florence E. Derbyshire	25 00
		Frederick C. Robertson	50 00
		Walter D. Goulding	37 50
		Francis E. Daniels	83 33
		Geo. T. Palmer	62 50
		Fred B. Worman	41 66
		Chas. B. Robinson, Sr.	41 66
		Chester G. Wigley	62 50
		Chas. A. MacDonald, Jr.	37 50
		C. W. Sparmaker	41 66
		Harry P. Letton	54 16
		Wm. J. Orchard	50 00
		Norman A. Keeler	37 50
		Harry F. Kemler	30 00
		Jos. J. Newman	41 66
		Hattie C. Mahlow	19 35
		Frances F. Cox	30 00
		Cecil K. Blanchard	58 33
		Catherine Birt	20 00
		Millard Knowlton	83 33
		Geo. A. Huntley	50 00
		Walter F. Scofield, Jr.	58 33
		E. W. Parsons	37 50
		W. S. Townsend, Inspector	56 25
		Louis Tremallo, Inspector	50 00
		Jacob C. Price, (seven days' services as Member, to May 7, 1913)	28 23
		Bruce H. Keator (seven days' services as Secretary, to May 7, 1913)	47 06
	15.	David C. Bowen, Sanitary Inspector	83 33
		Remington Typewriter Co., for exchange of typewriter, April 29, 1913	46 00
		Wm. Bal, Inc., for suit case, March 27, 1913	7 75
		Adams Express Co., for express charges to March 28, 1913	29 20
		C. L. Devitt, for services and expenses as witness, to January 23, 1913	26 32
		To amounts paid the following for expenses as Inspector, to April 30, 1913:	
		David C. Bowen	75 96
		Millard Knowlton	166 43
	20.	To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Wm. H. McDonald, Inspector, April 30	45 18
		A. Clark Hunt, Chief, May 5	47 27
		Wm. G. Tice, Assistant Chief, May 9, Food and Drugs account	17 22
		Cecil K. Blanchard, Assistant, May 9	9 28
		C. W. Sparmaker, Inspector, May 10	39 73
		Chester G. Wigley, Assistant, May 9	23 03
		H. P. Letton, Assistant, May 9	30 49
		Norman A. Keeler, Inspector, May 10	57 90
		Wm. S. Townsend, Inspector, April 30	78 90
		Louis Tremallo, Inspector, April 30	85 95
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	3 85

May	20.	The Emil Greiner Co., for hydrometer, April 30, 1913..	9 00
		The Emil Greiner Co., for laboratory supplies, April 10, 1913	65 17
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913.....	1 75
		Merchants Express, for freight paid and cartage, to April 11, 1913	2 38
		Case, Rose & Case, for hand sapolio, April 10, 1913..	2 75
		Arthur H. Thomas Co., for chemical supplies, &c., April 25, 1913	1 80
		Engineering News, for subscription, to July 1, 1914....	5 00
	23.	To amounts paid the following Inspectors for expenses to May 15, 1913:	
		S. S. De Cou.....	55 17
		S. S. Vandruff	32 06
		F. C. Robertson	26 73
		W. D. Goulding	21 41
		Fred B. Worman	18 55
		I. H. Shaw	51 54
		A. I. Goehrig, Assistant	10 05
		Walter W. Scofield, Jr., Assistant.....	32 09
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Chas. Brook, Assistant, May 13.....	36 01
		Geo. A. Huntley, Mechanician, May 14.....	76 89
		Wm. J. Orchard, Assistant, May 17.....	18 89
		John E. Bacon, Chemist, May 15.....	18 99
		Henry W. Denny, Analyst, May 15.....	11 84
		Sayer S. Martin, for one day's stenographic service in case of State vs. Johnson, December 6, 1912.....	10 00
		H. C. Tucker, for dater repaired, April 23, 1913.....	3 15
		H. E. Stechert & Co., for books, to April 21, 1913....	7 65
		United States Express Co., for express charges, to March 7, 1913	70
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913.....	5 35
		Capt. Wm. P. Smith, "Smith's Marine Railway, Basin & Towboat," for boat furnished May 1, 1913.....	150 00
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		John H. Capstick, Member	62 50
		Wm. H. Chew, Member	62 50
		Herbert W. Johnson, Member.....	62 50
		Richard C. Newton, Member	62 50
		Oliver Kelly, Member, 24 days.....	96 77
		Jacob C. Price, Secretary, 24 days.....	161 29
		Chas. J. Merrell	93 75
		A. Clark Hunt	108 33
		Edmund R. Outcalt	30 00
		Harold S. Dugan	30 00
		David S. South	93 75
		Walter R. Scott	40 00
		Ella C. Closson	35 00
		Katharine M. Vare	37 50
		Ellen S. Merrell	37 50
		Albert J. Shull	35 00
		S. Elizabeth Wilkes	25 00
		Wallace T. Eakins	58 33
		Wm. H. MacDonald	58 33

May 27.	Marguerite G. Malloy	25 00
	R. B. FitzRandolph, Director and Chief	125 00
	John V. Mulcahy	83 33
	Jos. A. Moran	30 00
	Wm. G. Tice	83 33
	Frank Yates	37 50
	Antoinette Foy	25 00
	Henry W. Denny	62 50
	Isaac H. Shaw	66 66
	Anita A. Stephan	27 50
	John E. Bacon	41 66
	Howard B. Warren	50 00
	F. Edward Whitehead	41 66
	Ralph M. Ficht	37 50
	Geo. W. McGuire	93 75
	A. I. Goehrig	54 16
	S. S. Vandruff	50 00
	Samuel S. De Cou	45 00
	Florence E. Derbyshire	25 00
	Frederick C. Robertson	50 00
	Walter D. Goulding	37 50
	Francis E. Daniels	83 33
	Geo. T. Palmer	62 50
	Fred B. Worman	41 66
	Chas. B. Robinson, Sr.	41 66
	Chester G. Wigley	62 50
	Chas. A. MacDonald, Jr.	37 50
	C. W. Sparmaker	41 66
	Harry P. Letton	54 16
	Wm. J. Orchard	50 00
	Norman A. Keeler	37 50
	Harry F. Kemler	30 00
	Jos. J. Newman	41 66
	Francis F. Cox	30 00
	Cecil K. Blanchard	58 33
	Catherine Birt	20 00
	Millard Knowlton	83 33
	Geo. A. Huntley	50 00
	Walter W. Scofield, Jr.	58 33
	E. W. Parsons	37 50
	David C. Bowen, Sanitary Inspector	83 33
	Louis Tremallo, Inspector	50 00
	Wm. S. Townsend, Inspector	56 25
	Chas. Brook, Inspector, 11 days, to May 13, 1913	41 25
	To amounts paid Inspectors below named for expenses to dates in 1913, as follows:	
	Louis Tremallo, May 15	98 20
	W. T. Eakins, April 30	89 68
	Wm. S. Townsend, May 15	73 99
	The Science Press, for subscription to "Science," to December 26, 1913	5 00
	Horace E. Fine Co., for stamps, to April 26, 1913	2 50
	Chas. H. Fox, for binding books, to April 24, 1913	87 50
	Dr. John Taylor, for professional services in connection with smallpox cases, May 5, 1913	50 00
	A. C. Yard, Postmaster, for postage due, to April 30, 1913	4 06
	Public Service Gas Co., for globe, &c., May 6, 1913	3 50

May	27.	To amounts paid Clerks of district courts at places below named for court costs, as follows:	
		Wm. L. Risle, Atlantic City, April 10, 1913	5 00
		Geo. J. Smith, Elizabeth, May 1, 1913	4 53
		Jas. N. Braden, Jersey City, April 30, 1913	6 00
		Benj. E. Harris, County Clerk, Salem county, for notice of trial costs, April 9, 1913	1 00
		The Traveler's Shop, for traveling bag, May 3, 1913	6 00
		John Wiley & Sons, for books, May 16, 1913	10 60
		Library Bureau, for printed slips, April 21, 1913	18 90
		Eimer & Amend, for bottles, jars, &c., May 14, 1913	10 10
		Clifford Novelty Works, for brass cylinders, April 23, 1913	2 25
		Norris W. Brown, for premium on policy of insurance on exhibit, dated April 24, 1913	84 00
		Arthur H. Thomas Co., for microscope lantern, &c., April 16, 1913	11 27
		Arthur H. Thomas Co., for chemical supplies, &c., May 15, 1913	39 61
June	3.	Adams Express Co., for express charges, to May 19, 1913	2 25
		Western Union Telegraph Co., for telegraph charges to April 19, 1913	1 68
		To amounts paid the following for expenses, to May 24, 1913:	
		I. H. Shaw, Inspector	46 66
		Norman A. Keeler, Inspector	47 00
		C. W. Sparmaker, Inspector	40 17
		The Emil Greiner Co., for Nessler tubes, May 22, 1913,	35 00
		Merchants Express, for freight paid and for carting, to May 16, 1913	95
		Eimer & Amend, for chemical supplies, May 20, 1913	3 96
		Engineering News, for subscription, to August 1, 1914,	5 00
		Tuckerton Manufacturing Co., for paints, oils, gasoline, &c., to May 10, 1913	106 16
		Pennsylvania Alcohol and Chemical Co., for cologne spirits, May 8, 1913	13 91
		Arthur H. Thomas Co., for chemical supplies, May 19, 1913	1 75
		The American Association of Medical Milk Commissioners, for annual dues for year 1912-13,	3 00
		Dispatch Printing Co., for blanks, May 24, 1913	174 29
		Dispatch Printing Co., on account of blanks as per contract, 1912	17 00
		Dispatch Printing Co., on account of stationery as per contract, 1912	6 00
		Dispatch Printing Co., on account of stationery as per contract, 1912	15 00
		Dispatch Printing Co., blanks, to May 24, 1913	218 25
	10.	To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Geo. T. Palmer, Assistant, May 29	24 88
		R. B. FitzRandolph, Chief, May 31	54 46
		Howard B. Warren, Chemist, May 30	116 96
		Fred C. Robertson, Inspector, May 29	16 90
		S. S. Vandruff, Inspector, May 28	31 25
		Fred B. Worman, Inspector, May 29	12 30
		Millard Knowlton, Inspector, May 31	205 90
		Wm. H. McDonald, Inspector, May 29	43 82
		Wallace T. Eakins, Inspector, May 28	26 91

June 10.	R. M. Ficht, Inspector, May 31	90	49
	R. B. FitzRandolph, Director, May 31	18	45
	Henry W. Denny, Analyst, May 29	17	19
	A. I. Goehrig, Assistant, May 30	13	02
	Geo. W. McGuire, Chief, May 29	15	01
	H. P. Letton, Assistant, May 28	17	51
	Chester G. Wigley, Assistant Engineer, May 31	28	03
	Wm. J. Orchard, Assistant, May 29	22	48
	Wm. G. Tice, Assistant Chief, May 6	2	50
	Walter W. Scofield, Jr., Assistant, May 28	33	87
	F. Edward Whitehead, Chemist, May 21	2	20
	Wm. G. Tice, Assistant, May 29	16	10
	R. B. FitzRandolph, Chief, May 24	27	81
	John E. Bacon, Chemist, May 23	14	63
	F. E. Daniels, Assistant, May 29	76	01
	Lorenz Model Co., for milk sediment tester, April 28, 1913	10	23
	Dispatch Printing Co., for stationery, April 29, 1913,	25	75
	Library Bureau, for folding stepladder, May 13, 1913,	6	00
	Keuffel & Esser Co., for steel tape, sketch paper, &c., May 19, 1913	11	88
13.	To amounts paid the following on account of one month's salary, to June 30, 1913:		
	John H. Capstick, Member	62	50
	Wm. H. Chew, Member	62	50
	Herbert W. Johnson, Member	62	50
	Richard C. Newton, Member	62	50
	Oliver Kelly, Member	62	50
	Jacob C. Price, Secretary	104	16
	Chas. J. Merrell	93	75
	A. Clark Hunt	108	33
	Edmund R. Outcalt	39	00
	Harold S. Dugan	30	00
	David S. South	93	75
	Walter R. Scott	40	00
	Ella C. Closson	35	00
	Katharine M. Vare	37	50
	Ellen S. Merrell	37	50
	Albert J. Shull	35	00
	S. Elizabeth Wilkes	25	00
	Wallace T. Eakins	58	33
	Wm. H. MacDonald	58	33
	Marguerite G. Malloy	25	00
	R. B. FitzRandolph, Director and Chief	125	00
	John V. Mulcahy	83	33
	Jos. A. Moran	30	00
	Wm. G. Tice	83	33
	Frank Yates	37	50
	Antoinette Foy	25	00
	Henry W. Denny	62	50
	Isaac H. Shaw	66	66
	Anita A. Stephan	27	50
	John E. Bacon	41	66
	Howard B. Warren	50	00
	F. Edward Whitehead	41	66
	Ralph M. Ficht	37	50
	Geo. W. McGuire, Chief	93	75
	A. I. Goehrig	54	16
	S. S. Vandruff	50	00
	S. S. De Cou	45	00

June 13.	Florence E. Derbyshire	25 00
	Frederick C. Robertson	50 00
	Walter D. Goulding	37 50
	Francis E. Daniels	83 33
	Geo. T. Palmer	62 50
	Fred B. Worman	41 66
	Chas. B. Robinson, Sr.	41 66
	Chester G. Wigley	62 50
	Chas. A. MacDonald, Jr.	37 50
	Harry P. Letton	54 16
	C. W. Sparmaker	41 66
	Wm. J. Orchard	50 00
	Norman A. Keeler	37 50
	Harry F. Kemler	30 00
	Jos. J. Newman	41 66
	Frances F. Cox	30 00
	Cecil K. Blanchard	58 33
	Catherine Birt	20 00
	Millard Knowlton	83 33
	Geo. A. Huntley	50 00
	Walter W. Scofield, Jr.	58 33
	E. W. Parsons	37 50
	David C. Bowen, Sanitary Inspector	83 33
	Wm. S. Townsend, Inspector	56 25
	Louis Tremallo, Inspector	50 00
	To amounts paid Inspectors below named for expenses, to dates in 1913, as follows:	
	Wm. S. Townsend, May 31	63 81
	W. D. Gouiding, May 31	23 98
	S. S. De Cou, May 28	17 98
	Geo. A. Huntley, for expenses as Mechanician, to June 9, 1913	72 15
17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	7 10
	Stoll Blank Book and Stationery Co., for desk pad, May 19, 1913	3 00
	Arthur C. King, for costs in case of Board of Health vs. Wm. Koler, May 19, 1913	3 29
	To amounts paid United States Express Co., for express charges to dates in 1913, as follows:	
	April 28	2 44
	April 26	5 25
	April 23	13 30
	April 25	3 25
	G. E. Stechert & Co., for book, May 27, 1913	11 25
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, January 31, 1913	7 10
	Lewis R. Hope, Clerk, First District Court, New Brunswick, for court costs, to May 22, 1913	3 95
	Henry M. Stratton, Clerk, District Court, Trenton, for court costs, to October 8, 1912	37 47
	Underwood Typewriter Co., for repairs to typewriter, May 21, 1913	95
	David C. Bowen, for expenses as Inspecor, to May 29, 1913	77 12
24.	Chas. J. Merrell, for traveling expenses, to June 6, 1913	4 79
	John V. Quick, Clerk, District Court, Somerset county, for court costs, to May 19, 1913	9 16

June	24.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	60
		Case, Rose & Case, for soap, &c., May 20, 1913	9 50
		Dispatch Printing Co., for blanks, April 21, 1913	6 00
		Dispatch Printing Co., for stationery, to June 17, 1913,	103 00
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		I. H. Shaw, Inspector, May 28	32 74
		I. H. Shaw, Inspector, June 13	29 77
		S. S. Vandruff, Inspector, June 13	27 52
		A. I. Goehrig, Assistant, June 13	11 13
		S. S. De Cou, Inspector, June 13	35 59
		W. D. Goulding, Inspector, June 14	22 98
		Fred C. Robertson, Inspector, June 13	23 80
		Fred B. Worman, Inspector, June 13	27 74
		Chester G. Wigley, Assistant, June 13	14 71
		H. P. Letton, Assistant, June 14	31 81
		Wm. J. Orchard, Assistant, June 14	17 50
		Chas. B. Robinson, Sr., Inspector, May 31	60 03
		C. W. Sparmaker, Inspector, June 6	24 40
		Norman A. Keeler, Inspector, June 7	47 97
		E. W. Parsons, Captain of Inspection boat, May 23	12 50
		Walter W. Scofield, Jr., Assistant, June 13	23 58
		Dispatch Printing Co., for blanks, April 21, 1913	21 50
		Dispatch Printing Co., for stationery, May 27, 1913	23 75
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Richard C. Newton, Member	62 50
		Herbert W. Johnson, Member	62 50
		Wm. H. Chew, Member	62 50
		John H. Capstick, Member	62 50
		Oliver Kelly, Member	62 50
		Jacob C. Price, Secretary	104 16
		Chas. J. Merrell	93 75
		A. Clark Hunt	108 33
		Edmund R. Outcalt	30 00
		Harold S. Dugan	30 00
		David S. South	93 75
		Walter R. Scott	40 00
		Ella C. Closson	35 00
		Katherine M. Vare	37 50
		Ellen S. Merrell	37 50
		Albert J. Shull	35 00
		S. Elizabeth Wilkes	25 00
		Wallace T. Eakins	58 33
		Wm. H. MacDonald	58 33
		Marguerite G. Malloy	25 00
		R. B. FitzRandolph, Director and Chief	125 00
		J. V. Mulcahy	83 33
		Jos. A. Moran	30 00
		Wm. G. Tice	83 33
		Frank Yates	37 50
		Antoinette Foy	25 00
		Henry W. Denny	62 50
		Isaac H. Shaw	66 66
		Anita A. Stephan	27 50
		John E. Bacon	41 66
		Howard B. Warren	50 00
		F. Edward Whitehead	41 66
		Ralph M. Ficht	37 50

June	27.	Geo. W. McGuire, Chief	93 75
		A. I. Goehrig	54 16
		S. S. Vandruff	50 00
		S. S. De Cou	45 00
		Florence E. Derbyshire	25 00
		Frederick C. Robertson	50 00
		Walter D. Goulding	37 50
		Francis E. Daniels	83 33
		Geo. T. Palmer	62 50
		Fred B. Worman	41 66
		Chas. B. Robinson, Sr.	41 66
		Chester G. Wigley	62 50
		Chas. A. MacDonald, Jr.	37 50
		C. W. Sparmaker	41 66
		Harry P. Letton	54 16
		Wm. J. Orchard	50 00
		Norman A. Keeler	37 50
		Harry F. Kemler	30 00
		Jos. J. Newman	41 66
		Frances F. Cox	30 00
		Cecil K. Blanchard	58 33
		Catherine Birt	20 00
		Millard Knowlton	83 33
		Geo. A. Huntley	50 00
		Walter W. Scofield, Jr.	58 33
		E. W. Parsons	37 50
		David C. Bowen, Sanitary Inspector	83 33
		Wm. S. Townsend, Inspector	56 25
		Louis Tremallo, Inspector	50 00
July	2.	Dispatch Printing Co., for blanks, to June 30, 1913	90 00
		Dispatch Printing Co., for blanks, to June 27, 1913	15 00
		Walter W. Scofield, Jr., for expenses as Assistant, to June 20, 1913	14 00
		To amounts paid Inspectors below named for expenses to dates in 1913, as follows:	
		Norman A. Keeler, June 20	55 67
		C. W. Sparmaker, June 20	32 77
	8.	Louis Tremallo, May 31	66 98
		Louis Tremallo, June 14	79 11
		Wm. S. Townsend, June 14	115 29
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	3 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	3 00
		To amounts paid United States Express Co. for express charges to dates in 1913, as follows:	
		May 29	8 55
		May 28	3 50
		May 21	44 60
		Western Union Telegraph Co., for telegraph charges, to May 20, 1913	2 24
		Case, Rose & Case, for gold dust, June 19, 1913	4 50
		Merchants Express, for carting, June 3, 1913	1 00
		G. E. Stechert & Co., for book, June 18, 1913	90
	15.	Library Bureau, for transfer of boxes, &c., June 19, 1913	20 16
		Keuffer & Esser Co., for drawing instruments, &c., June 13, 1913	38 31
		Coughlin & Co., for hamburg, to June 3, 1913	12 49

July 15.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	2 40
	Dispatch Printing Co., for blanks, June, 1913	10 25
	Dispatch Printing Co., for stationery, June 30, 1913,	14 10
	Longmans, Green & Co., for book, June 10, 1913	13 50
	J. B. Lippincott Co., for book, June 17, 1913	5 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	1 85
	To amounts paid the following for account of one month's salary, to July 31, 1913:	
	John H. Capstick, Member	62 50
	Wm. H. Chew, Member	62 50
	Herbert W. Johnson, Member	62 50
	Richard C. Newton, Member	62 50
	Oliver Kelly, Member	62 50
	Jacob C. Price, Secretary	104 16
	Chas. J. Merrell	93 75
	A. Clark Hunt	108 33
	Edmund R. Outcalt	30 00
	Harold S. Dugan	30 00
	David S. South	93 75
	Walter R. Scott	40 00
	Ella C. Closson	35 00
	Katharine M. Vare	37 50
	Ellen S. Merrell	37 50
	Albert J. Shuli	35 00
	S. Elizabeth Wilkes	25 00
	Wallace T. Eakins	58 33
	Wm. H. MacDonald	58 33
	Marguerite G. Mailoy	25 00
	R. B. FitzRandolph, Director and Chief	125 00
	John V. Mulcahy	83 33
	Jos. A. Moran	30 00
	Wm. G. Tice	83 33
	Frank Yates	37 50
	Antoinette Foy	25 00
	Henry W. Denny	62 50
	I. H. Shaw	66 66
	Anita A. Stephan	27 50
	John E. Bacon	41 66
	Howard B. Warren	50 00
	F. Edward Whitehead	41 66
	Ralph M. Ficht	37 50
	Arthur Wigley	21 78
	Geo. W. McGuire	93 75
	A. I. Goehrig	54 16
	S. S. Vandruff	50 00
	S. S. De Cou	45 00
	Florence E. Derbyshire	25 00
	Frederick C. Robertson	50 00
	Walter D. Goulding	37 50
	Francis E. Daniels	83 33
	Fred B. Worman	41 66
	Chas. B. Robinson, Sr.	41 66
	Chester G. Wigley	75 00
	Chas. A. McDonald	37 50
	C. W. Sparmaker	41 66
	Wm. J. Orchard	50 00
	Norman A. Keeler	37 50
	Harry F. Kemler	30 00

July 15.	Jos. J. Newman	41 66
	Frances F. Cox	30 00
	Cecil K. Blanchard	58 33
	Catherine Birt	20 60
	Chas. S. Brisk	37 50
	Geo. A. Huntley	50 00
	Millard Knowlton	83 33
	Walter W. Scofield, Jr.	58 33
	E. W. Parsons	37 50
	Wm. S. Townsend, Inspector	56 25
	David C. Bowen, Sanitary Inspector	83 33
	Louis Tremallo, Inspector	50 00
	To amounts paid persons below named for expenses to dates in 1913, as follows:	
	R. B. FitzRandolph, Director, June 26	8 55
	R. M. Ficht, Inspector, June 30	74 37
	John E. Bacon, Chemist, June 26	14 42
	Henry W. Denny, Analyst, June 30	25 96
	I. H. Shaw, Inspector, June 30	35 70
	R. B. FitzRandolph, Chief, June 30	58 39
	Geo. W. McGuire, Chief, June 30	11 25
	A. I. Goehrig, Assistant, June 30	17 11
	Fred C. Robertson, Inspector, June 28	18 80
	S. S. De Cou, Inspector, June 27	8 06
	Walter D. Goulding, Inspector, June 28	23 63
	S. S. Vandruff, Inspector, June 30	33 92
	H. P. Letton, Assistant, June 23	13 59
	F. E. Daniels, Assistant, June 26	54 86
	R. B. FitzRandolph, Chief, June 26	38 32
	Chester G. Wigley, Assistant, June 27	14 17
	Geo. T. Palmer, Assistant, June 28	14 58
	Wm. J. Orchard, Inspector, June 28	19 16
	Millard Knowlton, Inspector, June 14	49 55
	Jos. A. Moran, June 27	9 40
	Wm. G. Tice, June 30	42 38
	Wm. S. Townsend, Inspector, June 30	129 15
	Wallace T. Eakins, Inspector, June 30	26 00
	Jos. J. Newman, Assistant, July 1	9 36
	Norman A. Keeler, Inspector, July 3	46 78
	C. W. Sparmaker, Inspector, July 3	21 59
	Fred B. Worman, Inspector, June 30	24 64
	Chas. B. Robinson, Sr., Inspector, June 30	50 08
	Howard B. Warren, Chemist, July 1	139 50
18.	David C. Bowen, Inspector, June 30	69 00
	Petry's Express and Delivery, for freight paid and for carting, to June 17, 1913	2 14
	A. Lee Grover, for repairs to centrifuge machine, June 17, 1913	32 58
22.	Keuffel & Esser Co., for repairs to anemometer, June 13, 1913	3 60
	The Macmillan Co., for book, July 18, 1913	3 48
	Dr. H. E. Stearns, for veterinary services, June 9, 1913	11 60
	Longsmans, Green & Co., for books, June 26, 1913,	10 50
	F. S. Katzenbach & Co., for wire, June 21, 1913	25
	Merchants Express, for freight paid and for carting, June 21, 1913	1 10
	Public Service Gas Co., for globe, mantles, &c., May 7, 1913	3 50

July 22.	Arthur H. Thomas Co., for chemical supplies, to June 21, 1913	165	81
	Delaware and Atlantic Telegraph and Telephone Co., to June 20, 1913	2	15
	Whitall-Tatum Co., for bottles and corks, to June 28, 1913	82	86
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to June 20, 1913, as follows:		
	Creameries and dairies account	2	85
	Sewerage and water supplies account	3	50
	Municipal Journal, for subscription, to July 1, 1914,	3	00
28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:		
	John H. Capstick, Member	62	50
	Wm. H. Chew, Member	62	50
	Herbert W. Johnson, Member	62	50
	Richard C. Newton, Member	62	50
	Oliver Kelly, Member	62	50
	Jacob C. Price, Secretary	104	16
	Chas. J. Merrell	93	75
	A. Clark Hunt	108	33
	Edmund R. Outcalt	30	00
	Harold S. Dugan	30	00
	David S. South	93	75
	Walter R. Scott	40	00
	Ella C. Closson	35	00
	Katharine M. Vare	37	50
	Ellen S. Merrell	37	50
	Albert J. Shull	35	00
	S. Elizabeth Wilkes	25	00
	Wallace T. Eakins	58	33
	Wm. H. MacDonald	58	33
	Marguerite G. Malloy	25	00
	R. B. FitzRandolph	125	00
	John V. Mulcahy	83	33
	Jos. A. Moran	30	00
	Wm. G. Tice	83	33
	Frank Yates	37	50
	Antoinette Foy	25	00
	Henry W. Denny	62	50
	I. H. Shaw	66	66
	Anita A. Stephan	27	50
	John E. Bacon	41	66
	Howard B. Warren	50	00
	F. Edward Whitehead	41	66
	Ralph M. Ficht	37	50
	Arthur Wigley (balance of 25 days)	38	70
	Geo. W. McGuire, Chief	93	75
	A. I. Goehrig	54	16
	S. S. Vandruff	50	00
	S. S. De Cou	45	00
	Florence M. Derbyshire	25	00
	Frederick C. Robertson	50	00
	Walter D. Goulding	37	50
	Francis E. Daniels	83	33
	Fred B. Worman	41	66
	Chas. B. Robinson, Sr.	41	66
	Chester G. Wigley	75	00
	Chas. A. MacDonald	37	50

July	28.	C. W. Sparmaker	41 66
		Wm. J. Orchard	50 00
		Norman A. Keeler	37 50
		Harry F. Kemler	30 00
		Jos. J. Newman	41 66
		Frances F. Cox	30 00
		Cecil K. Blanchard	58 33
		Catherine Birt	20 00
		Chas. S. Brisk	37 50
		Millard Knowlton	83 33
		Geo. A. Huntley	50 00
		Walter W. Scofield, Jr.	58 33
		E. W. Parsons	37 50
		David C. Bowen, Sanitary Inspector	83 33
		Wm. S. Townsend, Inspector	56 25
		Louis Tremallo, Inspector	50 00
	29.	Whitall-Tatum Co., for bottles, July 2, 1913	5 40
		Underwood Typewriter Co., for adjusting typewriter, June 24, 1913	1 00
		Individual Drinking Cup Co., for health cups, June 6, 1913	8 00
		Individual Drinking Cup Co., for health cups, June 19, 1913	8 00
		Underwood Typewriter Co., for adjusting typewriter, June 25, 1913	50
		A. C. Yard, Postmaster, for stamped envelopes, July 22, 1913	106 20
		Adams Express Co., for charges, to May 27, 1913	1 05
		Holcombe & Wilson, for storage on eggs, &c., to June 1, 1913	5 70
Aug.	5.	A. C. Yard, Postmaster, for stamped envelopes, July 29, 1913	180 54
		Dispatch Printing Co., for blanks, July 14, 1913	91 50
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		Louis Tremallo, Inspector, July 15	236 53
		Wm. S. Townsend, Inspector, July 16	99 69
		F. Edward Whitehead, Chemist, July 24	2 45
		John E. Bacon, Chemist, July 10	13 06
		Henry W. Denny, Analyst, July 17	23 35
		Arthur Wigley, Inspector, July 26	52 39
		I. H. Shaw, Inspector, July 15	55 47
		Norman A. Keeler, Inspector, July 19	50 92
		F. E. Daniels, Assistant, July 24	47 03
		C. W. Sparmaker, Inspector, July 18	30 85
		Fred B. Worman, Inspector, July 12	18 40
		Wm. J. Orchard, Inspector, July 18	17 28
		Wm. J. Orchard, Assistant, July 28	12 62
		Chester G. Wigley, Assistant, July 11	10 08
		Cecil K. Blanchard, Assistant, July 25	8 34
		Walter W. Scofield, Jr., Assistant, July 28	29 01
		Walter W. Scofield, Jr., Assistant, July 15	10 94
		Geo. A. Huntley, Mechanician, July 21	58 62
		E. W. Parsons, Captain, July 18	16 45
		Jos. A. Moran, Assistant, July 2	3 99
		S. S. De Cou, Inspector, July 11	12 00
		A. I. Goehrig, Assistant, July 11	16 16
		W. D. Goulding, Inspector, July 15	21 35
		Fred C. Robertson, Inspector, July 15	19 63
		S. S. Vandruff, Inspector, July 15	34 38

Aug.	5.	Wm. H. MacDonald, Inspector, June 30	37 59
	11.	Horace G. Adams, Clerk, District Court, Plainfield, for court costs, July 22, 1913	7 36
		Harvey S. Hopkins, Clerk, Sussex county, for court costs, July 23, 1913	27 00
		Burroughs, Wellcome & Co., for fittings for first aid cabinet, July 16, 1913	5 97
		Mathis Yacht Building Co., for repairs to motor, &c., to June 2, 1913	14 67
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1913, July 15, 1913	4 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	5 40
		United States Express Co., for express charges, to June 27, 1913	3 65
		J. B. Lippincott, Co., for book, July 17, 1913	1 50
		Western Union Telegraph Co., for charges to June 26, 1913	2 44
		Arthur H. Thomas Co., for chemical supplies, &c., July 14, 1913	28 95
		Whitall-Tatum Co., for vials, July 18, 1913	6 10
		Chas. P. Smith, Justice, Burlington, costs and fees in cases, to May 28, 1913	24 27
		G. F. Harker, for attendance at trial, July 7, 1913	5 00
		Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, June 30, 1913	4 55
		Merchants Express, for freight paid and for carting, July 8, 1913	50
		Merchants Express, for freight paid and for carting, to July 2, 1913	80
		United States Express Co., for charges, to June 28, 1913	43 60
		Arthur H. Thomas Co., for clay tops for dishes, &c., to July 9, 1913	75 48
		Arthur H. Thomas Co., for tops for petri dishes, June 26, 1913	56 25
		New York Film Exchange, for burner, &c., July 21, 1913	9 25
		Chas. Beseler Co., for regulators and cylinder key, July 8, 1913	4 50
		Wm. Bal, Incorporated, for special camera case, July 21, 1913	10 00
	12.	Chas. H. Fox, for binding books, June 23, 1913	57 00
	15.	Loretta M. Delate, for stenographic services, to August 11, 1913	46 77
		Millard Knowlton, for expenses as Inspector, to July 30, 1913	64 76
		Dispatch Printing Co., for blanks, July 31, 1913	25 75
		Underwood Typewriter Co., for adjusting typewriter, July 16, 1913	65
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		John H. Capstick, Member	62 50
		Wm. H. Chew, Member	62 50
		Herbert W. Johnson, Member	62 50
		Richard C. Newton, Member	62 50
		Oliver Kelly, Member	62 50
		Jacob C. Price, Secretary	104 16
		Chas. J. Merrell	93 75
		A. Clark Hunt	108 33

Aug. 15.	Edmund R. Outcalt	30 00
	Harold S. Dugan	30 00
	David S. South	93 75
	Walter R. Scott	40 00
	Ella C. Closson	35 00
	Katherine M. Vare	37 50
	Ellen S. Merrell	37 50
	Albert J. Shull	35 00
	S. Elizabeth Wilkes	25 00
	Wallace T. Eakins	58 33
	Wm. H. MacDonald	58 33
	R. B. FitzRandolph, Director and Chief	125 00
	John V. Mulcahy	83 33
	Jos. A. Moran	30 00
	Frank Yates	37 50
	Wm. G. Tice	83 33
	Norman A. Keeler	37 50
	Harry F. Kemler	30 00
	Jos. J. Newman	41 66
	Frances F. Cox	30 00
	Cecil K. Blanchard	58 33
	Catherine Birt	20 00
	M. Rae Valentine (also 17 days' services, to July 31, $27.41)	52 41
	Nelson R. Frissell (also four days' services, to July 31, $10.75)	52 41
	Francis E. Daniels	83 33
	Fred B. Worman	41 66
	Chas. B. Robinson, Sr.	41 66
	Chester G. Wigley	75 00
	Chas. A. MacDonald	37 50
	C. W. Sparmaker	41 66
	Wm. J. Orchard	50 00
	Walter G. Bullard (also 18 days' services, to July 31, $43.54)	81 04
	Antoinette Foy	25 00
	Henry W. Denny	62 50
	Isaac H. Shaw	66 66
	Anita A. Stephan	27 50
	John E. Bacon	41 66
	Howard B. Warren	50 00
	F. Edward Whitehead	41 66
	Ralph M. Ficht	37 50
	Arthur Wigley	37 50
	Bessie Harrison (on account of 21 days' salary)	8 06
	Geo. W. McGuire	93 75
	A. I. Goehrig	54 16
	S. S. Vandruff	50 00
	S. S. De Cou	45 00
	Florence E. Derbyshire	25 00
	F. C. Robertson	50 00
	Walter D. Goulding	37 50
	Millard Knowlton	83 33
	Geo. A. Huntley	50 00
	Walter W. Scofield	58 33
	E. W. Parsons	37 50
	David C. Bowen, Sanitary Inspector	83 33
	Wm. S. Townsend, Inspector	56 25
	Louis Tremallo, Inspector	50 00

Aug. 19.	To amounts paid persons below named for expenses to dates in 1913, as follows:		
	A. I. Goehrig, Assistant, July 31		19 40
	R. B. FitzRandolph, Director, August 1		30 75
	Wm. G. Tice, Assistant, August 8		29 82
	R. M. FitzRandolph, Chief, July 30		41 99
	John E. Bacon, Chemist, August 4		6 00
	Wm. J. Orchard, Assistant, August 9		24 42
	R. B. FitzRandolph, Chief, July 27		43 01
	Chas. S. Brisk, Assistant, August 1		74 95
	Chester G. Wigley, Assistant, August 6		17 60
	Nelson E. Frissell, Assistant, August 8		38 85
	Jos. J. Newman, Assistant, July 26		5 42
	Walter W. Scofield, Jr., Assistant, August 8		27 70
	C. W. Sparmaker, Inspector, August 9		45 82
	R. M. Ficht, Inspector, July 31		66 44
	Arthur Wigley, Inspector, August 9		36 40
	I. H. Shaw, Inspector, July 31		45 57
	Norman A. Keeler, Inspector, August 2		46 19
	Chas. B. Robinson, Sr., Inspector, July 31		58 25
	Fred B. Worman, Inspector, July 31		27 70
	S. S. De Cou, Inspector, July 30		43 60
	Fred C. Robertson, Inspector, July 31		19 70
	S. S. Vandruff, Inspector, July 30		35 98
	W. D. Goulding, Inspector, July 31		35 28
26.	Horace E. Fine Co., for seal press, July 31, 1913		4 25
	Chas. H. Fox, for binding books, July 10 1913		3 00
	Johnson & Johnson, for absorbent cotton, &c., July 28, 1913		48 75
	S. E. Kaufman, for double boilers, &c., to July 22, 1913		14 20
	Improved Mailing Case Co., for covers July 19, 1913		4 00
	J. B. Lippincott Co., for book, July 17, 1913		1 50
	Louis Tremallo, for expenses as Inspector, to July 31, 1913		119 40
	Wm. S. Townsend, for expenses as Inspector to July 31, 1913		119 10
	Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, to August 1, 1913		12 96
	Individual Drinking Cup Co., for health cups, July 29, 1913		8 00
	Library Bureau, for card cabinet, &c., to August 2 1913		7 05
	Merchants Express, for freight paid and for carting, to July 18, 1913		1 60
	D. Van Nostrand Co., for book, July 31, 1913		1 00
	W. and L. E. Gurley, for current meter, &c., August 7, 1913		74 25
	F. S. Katzenbach & Co., for block tin pipe, July 12, 1913		8 29
	John A. Mather, Jr., for premium on insurance on boat "Inspector," to August 31, 1914		120 00
	Western Union Telegraph Co., for charges, to July 29, 1913		5 44
	Howard B. Warren, for expenses as Chemist, to July 31, 1913		31 06
	Wm. G. Tice, for expenses as Assistant, to August 5, 1913		36 48
	Wallace T. Eakins, for expenses as Inspector, to July 30, 1913		34 14

Aug.	26.	Wm. H. McDonald, for expenses as Inspector, to July 31, 1913	58 68
		A. Clark Hunt, for expenses as Chief, to July 11, 1913	15 75
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		John H. Capstick, Member	62 50
		Wm. H. Chew, Member	62 50
		Herbert W. Johnson, Member	62 50
		Richard C. Newton, Member	62 50
		Oliver Kelly, Member	62 50
		Jacob C. Price, Secretary	104 16
		Chas. J. Merrell	93 75
		A. Clark Hunt	108 33
		Edmund R. Outcalt	30 00
		Harold S. Dugan	30 00
		David S. South	93 75
		Walter R. Scott	40 00
		Ella C. Closson	35 00
		Katherine M. Vare	37 50
		Ellen S. Merrell	37 50
		Albert J. Shull	35 00
		S. Elizabeth Wilkes	25 00
		Wallace T. Eakins	58 33
		Wm. H. McDonald	58 33
		R. B. FitzRandolph, Director and Chief	125 00
		John V. Mulcahy	83 33
		Jos. A. Moran	30 00
		Wm. G. Tice	83 33
		Frank Yates	37 50
		Antoinette Foy	25 00
		Henry W. Denny	62 50
		Isaac H. Shaw	66 66
		Anita A. Stephan	27 50
		John E. Bacon	41 66
		Howard B. Warren	50 00
		F. Edward Whitehead	41 66
		Ralph M. Ficht	37 50
		Arthur Wigley	37 50
		Bessie Harrison (balance, 21 days)	25 81
		Geo. W. McGuire	93 75
		A. I. Goehrig	54 16
		S. S. Vandruff	50 00
		S. S. De Cou	45 00
		Florence E. Derbyshire	25 00
		F. C. Robertson	50 00
		Walter D. Goulding	37 50
		Francis E. Daniels	83 33
		Fred B. Worman	41 66
		Chas. B. Robinson, Sr.	41 66
		Chester G. Wigley	75 00
		Chas. A. MacDonald	37 50
		C. W. Sparmaker	41 66
		Wm. J. Orchard	50 00
		Walter G. Bullard	37 50
		Norman A. Keeler	37 50
		Harry F. Kemler	30 00
		Jos. J. Newman	41 66
		Frances F. Cox	30 00
		Cecil K. Blanchard	58 33

Aug.	28.	Catherine Birt	20 00
		M. Rae Valentine	25 00
		Nelson E. Frissell	41 66
		Millard Knowlton	83 33
		Geo. A. Huntley	50 00
		Walter W. Scofield	58 33
		E. W. Parsons	37 50
		David C. Bowen, Sanitary Inspector	83 33
		Louis Tremallo, Inspector	50 00
		Wm. S. Townsend, Inspector	56 25
		David C. Bowen, for expenses as Inspector, to July 30, 1913	59 53
		Arthur H. Thomas & Co., for cylinders, &c., August 6, 1913	62 22
		The Emil Greiner Co., for test tubes, &c., August 1, 1913	60 10
		General Film Co., for film, August 9, 1913	13 20
		Doremus Bros. Co., for groceries, &c., to July 30, 1913,	83 89
Sept.	2.	A. C. Yard, Postmaster, for postage stamps, August 28, 1913	505 00
		To amounts paid persons below named for expenses, to dates in August, 1913, as follows:	
		Louis Tremallo, Inspector, 15	131 75
		Wm. S. Townsend, Inspector, 16	121 48
		I. H. Shaw, Inspector, 15	34 28
		Arthur Wigley, Inspector, 22	34 54
		Chester G. Wigley, Assistant Engineer, 21	23 80
		Fred B. Worman, Inspector, 16	21 32
		Jos. J. Newman, Assistant, 23	34 28
		Wm. J. Orchard, Field Assistant, 22	23 00
		C. W. Sparmaker, Inspector, 23	36 25
		Geo. A. Huntley, Mechanician, 19	71 65
		E. W. Parsons, Captain of boat, 15	36 66
		Howard B. Warren, Chemist, 16	56 05
		Walter W. Scofield, Jr., Assistant, 22	38 40
		S. S. Vandruff, Inspector, 15	45 02
		Fred C. Robertson, Inspector, 14	20 22
		S. S. De Cou, Inspector, 13	33 80
		W. D. Goulding, Inspector, 15	23 22
	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	5 50
		United States Express Co., for express charges, to July 31, 1913	5 60
		Frank H. Smith, newspapers, to July 28, 1913	3 40
		Arthur H. Thomas Co., chemical supplies, August 8, 1913	61 10
		The Emil Greiner Co., for bottles for testing milk and cream, August 18, 1913	9 72
		Arthur H. Thomas Co., for laboratory supplies, to August 16, 1913	36 87
		Merchants Express, for freight paid and for carting, to August 11, 1913	2 91
		Library Bureau, for filing cabinet, August 2, 1913	16 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	10 30
		Pathe Freres, for rental of film, August 15, 1913	9 75
		Library Bureau, for filing cabinets, &c., February 7, 1913	121 90
		Hiram Weller's Sons Co., for hauling out boat, August 23, 1913	10 00

Sept.	5.	Caddell Bros., for hauling out boat, August 20, 1913..	10 00
		Alex. McDonald, for repairs to boat, paints, &c., August 18, 1913	8 20
	9.	F. Edmund Whitehead, for expenses as Chemist, to July 31, 1913	2 05
		R. B. FitzRandolph, for expenses as Chief, to August 30, 1913	46 69
		Whitall-Tatum Co., for corks, August 14, 1913	7 81
		Eimer & Amend, for chemical apparatus, August 2, 1913	9 94
		A. C. Yard, Postmaster, for stamped envelopes, August 30, 1913	106 20
		Chas. G. Willoughby, for camera and photographic supplies, &c., to July 22, 1913	103 77
		Geo. A. Huntley, for expenses as Mechanician, to August 30, 1913	27 20
		A. W. Haviland, for gasoline, oil, &c., to July 25, 1913	32 83
		A. C. Yard, Postmaster, for stamped envelopes, September 5, 1913	107 44
		To amounts paid persons below named for expenses to dates in August, 1913, as follows:	
		Wm. H. McDonald, Inspector, 30	65 67
		R. M. Ficht, Inspector, 30	118 88
		I. H. Shaw, Inspector, 30	40 00
		Henry W. Denny, Analyst, 29	17 82
		R. B. FitzRandolph, Chief, 31	25 96
		F. E. Daniels, Assistant, 29	49 43
		Millard Knowlton, Inspector, 27	98 87
		S. S. Vandruff, Inspector, 29	33 65
		S. S. De Cou, Inspector, 29	31 31
		Geo. W. McGuire, Chief, 18	8 75
	15.	Chester G. Wigley, Engineer, 27	12 66
		E. W. Parsons, Captain of boat, 28	25 57
		R. B. FitzRandolph, Chief, 5	11 24
		Howard B. Warren, Chemist, 30	60 87
		A. I. Goebrig, Assistant, 29	18 14
		Walter W. Scofield, Assistant, September 5	29 10
		Nelson E. Frissell, Assistant, September 5	69 07
		Jos. J. Newman, Assistant, September 3	40 22
		Arthur Wigley, Inspector, September 5	35 55
		C. W. Sparmaker, Inspector, September 6	30 80
		Chas. B. Robinson, Sr., Inspector, 30	71 09
		Norman A. Keeler, Inspector, 30	75 03
		Fred B. Worman, Inspector, 30	22 95
		W. D. Goulding, Inspector, 28	15 58
		Walter G. Bullard, for six days' salary, to September 30, 1913	15 00
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		John H. Capstick, Member	62 50
		Wm. H. Chew, Member	62 50
		Herbert W. Johnson, Member	62 50
		Richard C. Newton, Member	62 50
		Oliver Kelly, Member	62 50
		Jacob C. Price, Secretary	104 16
		Chas. J. Merrell	93 75
		A. Clark Hunt	108 33
		Edmund R. Outcalt	30 00
		Harold S. Dugan	30 00

Sept. 15.	David S. South	93 75
	Walter R. Scott	40 00
	Ella C. Closson	35 00
	Katherine M. Vare	37 50
	Ellen S. Merrell	37 50
	Albert J. Shull	35 00
	E. Elizabeth Wilkes	25 00
	Wallace T. Eakins	58 33
	Wm. H. McDonald	58 33
	Marguerite G. Malloy (also 24 days, to August 31)	63 70
	R. B. FitzRandolph, Director and Chief	125 00
	John V. Mulcahy	83 33
	Jos. A. Moran	30 00
	Wm. G. Tice	83 33
	Frank Yates	37 50
	Antoinette Foy	25 00
	Henry W. Denny	62 50
	Isaac H. Shaw	66 66
	Anita A. Stephan	27 50
	John E. Bacon	41 66
	Howard B. Warren	50 00
	F. Edward Whitehead	41 66
	R. M. Ficht	37 50
	Arthur Wigley	37 50
	Bessie Harrison	25 00
	Geo. W. McGuire	93 75
	A. I. Goehrig	54 16
	S. S. Vandruff	50 00
	S. S. De Cou	45 00
	Florence E. Derbyshire	25 00
	F. C. Robertson	50 00
	Walter D. Goulding	37 50
	Marian E. Smith (also eight days, to August 31)	37 90
	Francis E. Daniels	83 33
	Fred B. Worman	41 66
	Chas. B. Robinson, Sr.	41 66
	Chas. A. MacDonald	37 50
	C. W. Sparmaker	41 66
	Wm. J. Orchard	50 00
	Norman A. Keeler	37 50
	Harry F. Kemler	30 00
	Jos. J. Newman	41 66
	Florence F. Cox	30 00
	Cecil K. Blanchard	58 33
	Catherine Birt	20 00
	Harry P. Croft (also six days, to August 31)	52 01
	M. Rae Valentine	25 00
	Millard Knowlton	83 33
	Nelson E. Frissell	41 66
	Chas. W. Kimble (also seven days, to August 31)	72 58
	Walter W. Scofield	58 33
	E. W. Parsons	37 50
	Chester G. Wigley	75 00
	Louis Tremallo, Inspector	50 00
	Wm. S. Townsend, Inspector	56 25
	David C. Bowen, Sanitary Inspector	83 33
	Elliott-Fisher Co., for adjusting machine, August 19, 1913	1 95
	A. C. Yard, Postmaster, for postage stamps, September 10, 1913	250 00

Sept. 15.	Chas. J. Merrell, for traveling expenses, to September 5, 1913	5 31
16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	2 95
	MacCrellish & Quigley, for account of stationery as per contract of 1913	520 19
	Case, Rose & Case, for soap, &c., August 15, 1913	13 80
	MacCrellish & Quigley, for stationery as per contract, 1913	27 30
	Library Bureau, for filing cabinets, &c., to August 14, 1913	43 52
	MacCrellish & Quigley, on account of stationery as per contract, 1913	180 55
	MacCrellish & Quigley, on account of stationery as per contract, 1913	378 75
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	2 40
	MacCrellish & Quigley, for stationery as per contract, 1913	66 75
	MacCrellish & Quigley, for stationery as per contract, 1913	45 15
	G. E. Stechert & Co., for book, September 2, 1913	1 97
	A. C. Yard, Postmaster, for postage stamps, September 12, 1913	800 00
	Western Union Telegraph Co., for charges, to August 25, 1913	1 30
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
	To August 20, 1913	4 60
	To August 20, 1913	2 60
	To August 20, 1913	11 05
	Wm. S. Townsend, for expenses as Inspector, to August 29, 1913	77 16
	David C. Bowen, for expenses as Inspector, to August 30, 1913	71 03
13.	Louis Tremallo, for expenses as Inspector, to August 30, 1913	123 15
23.	New York Film Exchange, for carbons, &c., August 22, 1913	10 46
	Postal Telegraph Cable Co., for charges, to August 5, 1913	2 87
	A. A. King, for auto hire, September 5, 1913	5 00
	John A. Mather, Jr., for premium on insurance policy, to August 30, 1914	7 50
	Karl R. Kennison, for book, September 12, 1913	1 00
	Horace E. Fine Co., for stamps, August 30, 1913	1 20
	A. C. Yard, Postmaster, for postage stamps, September 19, 1913	34 00
	Capitol Blue Print Co., for blue prints, September 10, 1913	3 50
	John Wiley & Sons, Inc., for book, September 11, 1913,	4 30
	D. Van Nostrand Co., for book, September 11, 1913	5 50
	Pennsylvania Alcohol and Chemical Co., for spirits of cologne, August 12, 1913	13 91
	The Survey, for subscription, to October, 1914	2 00
	Standard Motor Construction Co., for repairs to boat, &c., to August 25, 1913	17 39
	Arthur H. Thomas Co., for incubator, &c., to August 22, 1913	130 25
	Adams Express Co., for charges, to March 25, 1913	1 25

Sept. 23.	Survey Associates, for books, August 14, 1913.....	17 00
	Adams Express Co., for charges, to July 31, 1913.....	51 90
	Arthur H. Thomas Co., for laboratory supplies, to August 28, 1913.....	2 34
	Scientific Station for Pure Products, for subscription, to September 1, 1914.....	3 00
	Horace E. Fine Co., for Inspectors' badges, August 12, 1913	4 09
	W. B. Saunders Co., for books, September 2, 1913.....	6 09
	Arthur H. Thomas Co., for alcohol, &c., August 25, 1913	6 23
	Adams Express Co., for charges, to May 29, 1913.....	18 90
	Arthur H. Thomas Co., for laboratory supplies, August 29, 1913	132 00
	Superintendent of Documents, Washington, D. C., for books, August 30, 1913	1 05
	Adams Express Co., for charges, to June 26, 1913.....	1 95
	To amounts paid persons below named for expenses to dates in 1913, as follows:	
	Henry W. Denny, September 11.....	11 41
	Chas. W. Kimble, September 10.....	61 32
	Nelson E. Frissell, September 10.....	27 14
	H. P. Croft, September 10.....	28 86
	Wm. J. Orchard, September 10.....	16 29
	Fred C. Robertson, September 10.....	15 62
	S. S. De Cou, September 10.....	35 48
	Wallace T. Eakins, August 14.....	19 00
30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
	John H. Capstick, Member	62 50
	Wm. H. Chew, Member	62 50
	Herbert W. Johnson, Member	62 50
	Richard C. Newton, Member	62 50
	Oliver Kelly, Member	62 50
	Jacob C. Price, Secretary	104 16
	Chas. J. Merrell	93 75
	A. Clark Hunt	108 33
	Edmund R. Outcalt	30 00
	Harold S. Dugan	30 00
	David S. South	93 75
	Walter R. Scott	40 00
	Ella C. Closson	35 00
	Katharine M. Vare	37 50
	Ellen S. Merrell	37 50
	Albert J. Shull	35 00
	S. Elizabeth Wilkes	25 00
	Wallace T. Eakins	58 33
	Wm. H. MacDonald	58 33
	Marguerite G. Malloy	25 00
	R. B. FitzRandolph, Director and Chief.....	125 00
	John V. Mulcahy	83 33
	Jos. A. Moran	30 00
	Wm. G. Tice	83 33
	Frank Yates	37 50
	Antoinette Foy	25 00
	Henry W. Denny	62 50
	Isaac H. Shaw	66 66
	Anita A. Stephan	27 50
	John E. Bacon	41 66
	Howard B. Warren	50 00

Sept. 30.		F. Edward Whitehead	41 66
		R. M. Ficht	37 50
		Arthur Wigley	37 50
		Bessie Harrison	25 00
		Geo. W. McGuire, Chief	93 75
		A. I. Goehrig	54 16
		S. S. Vandruff	50 00
		S. S. De Cou	45 00
		Florence E. Derbyshire	25 00
		F. C. Robertson	50 00
		Walter D. Goulding	37 50
		Marian E. Smith	25 00
		Francis E. Daniels	83 33
		Fred B. Worman	41 66
		Chas. B. Robinson, Sr.	41 66
		Chester G. Wigley	75 00
		Chas. A. MacDonald	37 50
		C. W. Sparmaker	41 66
		Wm. J. Orchard	50 00
		Norman A. Keeler	37 50
		Harry F. Kemler	30 00
		Jos. J. Newman	41 66
		Frances F. Cox	30 00
		Cecil K. Blanchard	58 33
		Catherine Birt	20 00
		Harry P. Croft	37 50
		N. Rae Valentine	25 00
		Nelson E. Frissell	41 66
		Millard Knowlton	83 33
		Chas. W. Kimble	50 00
		Walter W. Scofield	58 33
		E. W. Parsons	37 50
		David C. Bowen, Sanitary Inspector	83 33
		Wm. S. Townsend, Inspector	56 25
		Louis Tremallo, Inspector	50 00
Oct.	1.	American Medical Association, for books, September 11, 1913	50
		New Jersey Automobile and Supply Co., for Klaxon horn, &c., September 11, 1913	35 90
		United States Express Co., for charges, to July 31, 1913	35 85
		To amounts paid the following for expenses, to September 15, 1913:	
		S. S. Vandruff, Inspector	39 17
		A. I. Goehrig, Assistant	29 63
		W. D. Goulding, Inspector	24 01
	7.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	3 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	3 00
		W. B. Saunders Co., for books, September 12, 1913	1 75
		New Jersey School-Church Furniture Co., for wires for cabinet frames, September 15, 1913	4 00
		Improved Mailing Case Co., for mailing cases, &c., September 13, 1913	217 20
		Arthur H. Thomas Co., for chemical supplies, &c., September 5, 1913	116 45
		A. Lee Grover, for repairs to motors, &c., to August 29, 1913	2 95

Oct.	7.	Harry M. Stratton, Clerk, District Court, City of Trenton, for court costs, September 25, 1913	126 12
		MacCrellish & Quigley, on account of stationery as per contract, 1913	38 00
		MacCrellish & Quigley, on account of stationery as per contract, 1913	43 00
		The Heller & Merz Co., for uranine, September 22, 1913	40 00
		MacCrellish & Quigley, on account of stationery as per contract, 1913	27 00
		Josiah Stryker, for services in connection with preparing compilation of health statutes, to September 30, 1913	100 00
		To amounts paid Inspectors below named for expenses, to dates in 1913, as follows:	
		Louis Tremallo, September 13	98 55
		H. P. Croft, September 26	47 44
		Wallace T. Eakins, September 26	47 15
		Walter W. Scofield, Jr., September 15	21 81
		Henry W. Denny, September 26	10 05
		I. H. Shaw, September 26	31 17
		Arthur Wigley, September 27	45 31
		Fred C. Robertson, September 26	14 95
		Norman A. Keeler, September 27	40 34
		Fred B. Worman, September 18	26 19
		C. W. Sparmaker, September 16	18 52
		Chas. B. Robinson, Sr., September 16	28 37
		To amounts paid persons below named for expenses, to dates in 1913, as follows:	
		F. Edward Whitehead, Chemist	10 03
		Wm. G. Tice, Assistant	38 53
		Geo. W. McGuire, Chief	12 94
		A. I. Goehrig, Assistant	43 44
		Wm. J. Orchard, Assistant	19 13
		Nelson E. Frissell, Assistant	28 85
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		John H. Capstick, Member	62 50
		Wm. H. Chew, Member	62 50
		Herbert W. Johnson, Member	62 50
		Richard C. Newton, Member	62 50
		Oliver Kelly, Member	62 50
		Jacob C. Price Secretary	104 16
		Chas. J. Merrell	93 75
		A. Clark Hunt	108 33
		Edmund R. Outcalt	30 00
		David S. South	93 75
		Walter R. Scott	40 00
		Ella C. Closson	35 00
		Ellen S. Merrell	37 50
		Albert J. Shull	35 00
		S. Elizabeth Wilkes	25 00
		Wallace T. Eakins	58 33
		Wm. H. McDonald	58 33
		Marguerite G. Malloy	25 00
		Winifred B. Gilmore	25 00
		R. B. FitzRandolph, Director and Chief	125 00
		John V. Mulcahy	83 33
		Jos. A. Moran	30 00
		Wm. G. Tice	83 33

Oct.	14.	Frank Yates	37 50
		Antoinette Foy	25 00
		Henry W. Denny	62 50
		I. H. Shaw	66 66
		Anita A. Stephan	27 50
		John E. Bacon	41 66
		Howard B. Warren	50 00
		F. Edward Whitehead	41 66
		Ralph M. Ficht	37 50
		Bessie Harrison	25 00
		Geo. W. McGuire, Chief	93 75
		A. I. Goehrig	54 16
		S. S. Vandruff	50 00
		S. S. De Cou	45 00
		Florence E. Derbyshire	25 00
		F. C. Robertson	50 00
		Walter D. Goulding	37 50
		Marian E. Smith	25 00
		Francis E. Daniels	83 33
		Fred B. Worman	41 66
		Chas. B. Robinson, Sr	41 66
		Chester G. Wigley	75 00
		Chas. A. MacDonald	37 50
		C. W. Sparmaker	41 66
		Wm. J. Orchard	50 00
		Norman A. Keeler	37 50
		Harry F. Kemler	30 00
		Jos. J. Newman	41 66
		Frances F. Cox	30 00
		Cecil K. Blanchard	58 33
		David C. Bowen, Sanitary Inspector	83 33
		Catherine Birt	20 00
		Harry P. Croft	37 50
		M. Rae Valentine	25 00
		Nelson E. Frissell	41 66
		Millard Knowlton	83 33
		Chas. W. Kimble	50 00
		Walter W. Scofield	58 33
		E. W. Parsons	37 50
		Wm. S. Townsend, Inspector	56 25
		Louis Tremallo, Inspector	50 00
	15.	Individual Drinking Cup Co., for health cups, September 23, 1913	16 00
		D. Appleton & Co., for books, September 19, 1913	6 00
		Fred C. White, for boxes to hold bottles, August 30, 1913	65 00
		Fred C. White, for bottles, August 22, 1913	30 00
		A. C. Yard, Postmaster, for stamped envelopes, October 7, 1913	106 20
		To amounts paid persons below named for expenses to dates in 1913, as follows:	
		A. Clark Hunt, Chief	8 10
		R. B. FitzRandolph, Chief	38 44
		R. B. FitzRandolph, Chief	26 74
		F. E. Daniels, Assistant	39 88
		Chester G. Wigley, Assistant	26 47
		Jos. J. Newman, Assistant	26 54
		Walter W. Scofield, Jr., Assistant	36 43
		Howard B. Warren, Chemist	33 45
		R. B. FitzRandolph, Director	45 88

Oct.	15.	S. S. Vandruff, Inspector	49 60
		W. D. Goulding, Inspector	17 63
		S. S. De Cou, Inspector	31 50
		Millard Knowlton, Inspector	234 99
		Wm. S. Townsend, Inspector	68 99
		Louis Tremallo, Inspector	30 15
		Wm. H. MacDonald, Inspector	29 92
		R. M. Ficht, Inspector	162 50
	17.	David C. Bowen, Inspector	80 46
		E. W. Parsons, Captain	32 70
		Wallace T. Eakins, Inspector	12 68
		Wm. H. MacDonald, Inspector	19 11
		Jos. A. Moran, Assistant	4 16
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	2 00
		E. R. Voorhees, for veterinary services, to February 27, 1913	76 00
		Thos. B. Rogers, for veterinary services and expenses, to July 24, 1913	52 16
		Coughlin & Co., for meats, to September 3, 1913	15 84
		Adams Express Co., for charges, to August 30, 1913	10 39
		Judson B. Salisbury, Clerk, Third District, Bergen county, district court costs, to September 29, 1913	9 82
		Merchants Express, for freight paid and for carting, to September 8, 1913	10 75
		Keuffel & Esser Co., for tracing cloth, October 3, 1913	13 55
		Merchants Express, for freight paid and for carting, to September 29, 1913	8 59
		United States Express Co., for charges, to August 26, 1913	27 08
		Engineering Record, for subscription, to October, 1914	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	7 90
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	65
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	2 50
		Morris & Hinson, for meats, &c., to September 30, 1913	17 70
		John Yates, for groceries, &c., to October 2, 1913	56 92
		Mathis Yacht Building Co., for hardware supplies, &c., to August 30, 1913	136 61
		Mathis Yacht Building Co., for installation of motor outfit in launch, September 30, 1913	79 00
		State Gazette Publishing Co., for binding books, &c., October 10, 1913	136 00
	21.	Chas. H. Fox, for pads, September 4, 1913	1 50
		United States Express Co., for charges, to August 28, 1913	1 70
		Horace E. Fine Co., for stamps, September 25, 1913	60
		Dr. W. F. Harrison, for veterinary services, to April 14, 1913	30 00
		Leeds & Northrup Co., for rheostat, &c., October 11, 1913	287 50
		Wm. L. Risley, Clerk, District Court, Atlantic City, for court costs, September 30, 1913	15 18
		MacCrellish & Quigley, for blanks, to October 9, 1913,	64 50

Oct.	21.	Emil Greiner Co., for chemical supplies, &c., October 10, 1913	94 18
		Whitall-Tatum Co., for bottles, October 10, 1913	40 70
		Warren Balderston & Co., for ells, &c., to October 13, 1913	3 84
		MacCrellish & Quigley, for blanks, to October 10, 1913	196 77
		To amounts paid persons below named for expenses, to dates in 1913, as follows:	
		Chas. W. Kimble, Mechanician, October 2	72 91
		Chas. W. Kimble, Mechanician, October 10	19 33
		Walter W. Scofield, Jr., Assistant, October 11	18 08
		R. B. FitzRandolph, Chief, October 11	38 48
		Nelson E. Frissell, Assistant, October 12	40 46
		Wm. J. Orchard, Assistant, October 10	17 52
		Jos. J. Newman, Chemist, October 13	25 17
		F. E. Daniels, Assistant, October 8	8 75
		Chester G. Wigley, Assistant, October 11	11 75
		Cecil K. Blanchard, Assistant, September 15	7 37
		Wm. G. Tice, Assistant, October 10	25 07
		F. Edward Whitehead, Chemist, October 8	8 52
		Henry W. Denny, Analyst, October 8	15 08
		John E. Bacon, Chemist, October 8	24 76
		To amounts paid Inspectors below named for expenses, to dates in 1913, as follows:	
		I. H. Shaw, October 11	42 82
		Arthur Wigley, October 11	22 70
		R. M. Ficht, October 10	34 94
		W. D. Goulding, October 8	11 18
		A. I. Goehrig, October 9	11 79
		S. S. Vandruff, October 11	32 57
		S. S. De Cou, October 10	29 40
		Fred C. Robertson, October 10	20 51
		C. W. Sparmaker, October 11	36 17
		Norman A. Keeler, October 9	30 89
		H. P. Croft, October 11	31 49
		Millard Knowlton, October 11	106 44
		Howard B. Warren, October 13	31 16
	24.	Louis Tremallo, October 11	72 50
		Wm. S. Townsend, October 13	39 70
		Geo. W. McGuire, Chief, October 17	4 18
		Horace E. Fine Co., for time stamp, &c., to September 8, 1913	42 20
		Eimer & Amend, for chemical supplies, &c., October 10, 1913	52 49
		G. E. Stechert & Co., for book, October 7, 1913	18 75
		Baker & Co., for platinum dishes, &c., October 10, 1913	194 25
		A. A. King, for auto hire, October 2, 1913	5 00
		Adams Express Co., for charges, to September 30, 1913	33 46
		Adams Express Co., for charges, to September 27, 1913	25 75
		A. Lee Grover, for electric motor, October 14, 1913	27 60
		Cushman & Denison Manufacturing Co., for dater, &c., October 6, 1913	9 50
		T. M. Bustard, Clerk, Passaic District Court, for court costs, to September 3, 1913	3 60
		Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, to September 26, 1913	2 10

Oct.	24.	Arthur Wigley, for services as Inspector, to October 14, 1913	33 87
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		John H. Capstick, Member	62 50
		Wm. H. Chew, Member	62 50
		Herbert W. Johnson, Member	62 50
		Richard C. Newton, Member	62 50
		Oliver Kelly, Member	62 50
		Jacob C. Price, Secretary	104 24
		Chas. J. Merrell	93 75
		A. Clark Hunt	108 41
		Edmund R. Outcalt	30 00
		David S. South	93 75
		Walter R. Scott	40 00
		Ella C. Closson	35 00
		Ellen S. Merrell	37 50
		S. Elizabeth Wilkes	25 00
		Albert J. Shull	35 00
		Wallace T. Eakins	58 41
		Wm. H. McDonald	58 41
		Marguerite G. Malloy	25 00
		Winifred B. Gilmore	25 00
		John V. Mulcahy	83 41
		R. B. FitzRandolph, Director and Chief	125 00
		Jos. A. Moran	30 00
		Wm. G. Tice	83 41
		Frank Yates	37 50
		Antoinette Foy	25 00
		Henry W. Denny	62 50
		I. H. Shaw	66 77
		Anita A. Stephan	27 50
		John E. Bacon	41 77
		Howard B. Warren	50 00
		F. Edward Whitehead	41 77
		Ralph M. Ficht	37 50
		Bessie Harrison	25 00
		Geo. W. McGuire, Chief	93 75
		A. I. Goehrig	54 27
		S. S. Vandruff	50 00
		S. S. De Cou	45 00
		Florence E. Derbyshire	25 00
		F. C. Robertson	50 00
		Walter D. Goulding	37 50
		Marian E. Smith	25 00
		Francis E. Daniels	83 41
		Fred B. Worman	41 77
		Chas. B. Robinson, Sr.	41 77
		Chester G. Wigley	75 00
		Chas. A. MacDonald	37 50
		C. W. Sparmaker	41 77
		Wm. J. Orchard	50 00
		Norman A. Keeler	37 50
		Harry F. Kemler	30 00
		Jos. J. Newman	41 77
		Frances F. Cox	30 00
		Cecil K. Blanchard	58 41
		Catherine Birt	20 00
		Harry P. Croft	37 50
		M. Rae Valentine	25 00

Oct.	28.	Nelson E. Frissell	41 69
		Millard Knowlton	83 41
		Chas. W. Kimble	50 00
		Walter W. Scofield	58 41
		E. W. Parsons	37 50
		David C. Bowen, Sanitary Inspector	83 41
		Wm. S. Townsend, Inspector	56 25
		Louis Tremallo, Inspector	50 00
	29.	Jacob C. Price, for amount allotted for services in the oversight and execution of the several acts relating to contagious diseases in animals, to October 31, 1913	242 47
		To amounts paid MacCrellish & Quigley for supplies furnished to or on dates in 1913, as follows:	
		Blanks, to August 30	90 00
		Stationery, to August 6	12 00
		Stationery, August 11	5 50
		Blanks, to August 12	29 50
		Stationery, June 28	2 50
		Blanks, to September 11	83 50
		Blanks, August 12	15 00
		Blanks, as per contract, 1913	39 50
		Blanks, as per contract, 1913	97 00
		On account of amount due for account of blanks as per contract, 1913, being balance of appropriation	804 76
		Blanks, as per contract, 1913	273 00
		Library Bureau, for filing cabinets, &c., October 9, 1913	34 64
		David C. Bowen, for expenses as Inspector, to October 10, 1913	27 76
		E. L. Loblein, for veterinary services, to September 25, 1913	10 00
		Pennsylvania Alcohol and Chemical Co., for alcohol, &c., to October 13, 1913	19 66
		Library Bureau, for filing cabinets, &c., October 9, 1913	16 75
		Brown & Sharpe Manufacturing Co., for parts for milling machine, September 25, 1913	17 69
		Keuffel & Esser Co., for tracing cloth, October 10, 1913	7 88
		Yawman and Erbe Manufacturing Co., for filing cabinets, &c., October 10, 1913	59 75
		I. Shriver & Co., for filter press, &c., October 10, 1913	65 00
		Arthur H. Thomas Co., for laboratory supplies, &c., to October 13, 1913	154 09
		Library Bureau, for filing cabinets, &c., October 9, 1913	66 00
		Chas. G. Willoughby, for photo supplies, October 9, 1913	49 12
		Wm. H. Lowe, for services and expenses as Veterinarian, to August 25, 1913	86 60
		Case, Rose & Case, for soap, &c., October 13, 1913	16 40
		Keuffel & Esser Co., for T-square, &c., October 10, 1913	7 99
		Mathis Yacht Building Co., for electrical lighting outfit for "Inspector" boat, to October 22, 1913	332 00
	31.	MacCrellish & Quigley, for blanks, October 28, 1913	325 00
		Whitfield Gray, for services and expenses as Veterinarian, to June 13, 1913	138 57
			$124,400 55

STATEMENT 117.

STATE CHARITIES AID.

1913.			
Jan.	3.	To Franklin Murphy, Jr., Treasurer, for appropriation for current fiscal year	$600 00

STATEMENT 118.

STATE HOME FOR BOYS.

1912.			
Nov.	6.	To J. E. Gill, Treasurer, for payroll of superintendent, officers and employes, to October 31, 1912	$3,931 82
	12.	J. E. Gill, Treasurer, for expenses of the Home for October, 1912	6,151 43
	15.	S. W. Mather & Sons, for account of amount due for erection of school building, to October 30, 1912, as per contract	2,184 50
	19.	Perrine & Buckelew, for hardware supplies, &c., to November 1, 1912	646 47
	26.	J. E. Gill, Treasurer, for allowance for petty cash expense fund, dated November 7, 1912	500 00
Dec.	6.	J. E. Gill, Treasurer, for payroll of superintendent, officers and employes, to November 30, 1912	3,740 35
	10.	Wm. R. Thropp & Sons Co., for account of amount due for erecting and equipping boiler house, November 20, 1912, as per contract	5,185 00
	13.	J. E. Gill, Treasurer, for expenses of Home for November, 1912	3,666 34
	27.	Perrine & Buckelew, for lumber, &c., November 30, 1912	221 27
1913.			
Jan.	7.	M. H. Bunn, for labor and materials for roofs, &c., to November 23, 1912	78 28
		John E. Gill, Treasurer, for payroll of superintendent, officers, &c., to December 31, 1912	3,834 19
	17.	John E. Gill, for expenses of Home for December, 1912	4,914 03
	28.	Perrine & Buckelew, for lumber, cement, &c., to December 28, 1912	398 16
		Chas. Wyant, for furnishing and installing boilers, &c., to December 31	521 00
		Wm. R. Thropp & Sons Co., for pump, engine door, &c., December 11, 1912	827 00
Feb.	4.	F. S. Katzenbach & Co., for hardware and plumbing supplies, to December 16, 1912	318 72
		J. E. Gill, Treasurer, for payroll of superintendent, &c., to January 31, 1913	3,840 93
	11.	J. E. Gill, Treasurer, for expenses of the Home for January, 1913	3,084 56
			$44,044 05

STATEMENT 118½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer..		$44,044 05
Mar. 7.	To amounts paid Wm. R. Thropp & Sons Co. for account of amount and balance of amount due for additional boiler plant, to February 17, 1913, as per contract, as follows:		
	On account	573 75	
	Balance	1,391 25	
	Samuel W. Mather & Sons, for balance of amount due for erection of school house, to February 20, 1913, as per contract		4,800 00
	J. E. Gill, Treasurer, for payroll of superintendent, officers, &c., to February 28, 1913		3,790 38
11.	To amounts paid J. E. Gill, Treasurer, for expenses of the Home and for payroll of superintendent, officers, &c., as follows:		
	Expenses for February, 1913	3,419 33	
April 1.	Payroll, to March 31, 1913	3,724 91	
	To amounts paid John D. Kilpatrick for account of amount due for work, as follows:		
	Boring well, to March 20, 1913	150 07	
15.	Testing well, to April 1, 1913	59 50	
	J. E. Gill, Treasurer, for account of payroll of superintendent, officers, &c., to April 30, 1913		1,905 58
17.	J. E. Gill, Treasurer, for expenses of Home for March 1913		4,343 56
22.	John D. Kilpatrick, for balance of amount due for drilling well, &c., to April 1, 1913		149 73
May 1.	S. W. Mather & Sons, for extra work on school building, to March 6, 1913, as per contract		294 00
	J. E. Gill, Treasurer, for balance of payroll of superintendent, &c., to April 30, 1913		1,864 10
15.	J. E. Gill, Treasurer, for expenses of the Home for April, 1913		7,995 73
20.	J. E. Gill, Treasurer, on account of payroll of superintendent, officers and employes, to May 31, 1913		1,927 97
27.	Perrine & Buckelew, for hardware, paints, &c., to April 30, 1913		513 28
June 3.	J. E. Gill, Treasurer, for balance of payroll of superintendent, officers and employes, to May 31, 1913		1,901 88
13.	J. E. Gill, Treasurer, for expenses of the Home for May, 1913		3,000 82
24.	Perrine & Buckelew, for lumber, wire, &c., to May 28, 1913		637 77
	Trenton True American Publishing Co., for advertising for proposals for additional boilers, &c., to June 4, 1912		9 10
	J. E. Gill, Treasurer, on account of payroll of superintendent, &c., to June 30, 1913		1,998 19
July 2.	J. E. Gill, Treasurer, for balance of payroll of superintendent, &c., to June 30, 1913		1,860 60
8.	Frederick R. Lockwood and Wm. L. Lockwood, Executors of Estate of F. M. Lockwood, for expenses incurred by the late F. M. Lockwood, as Trustee, to March 4, 1913		19 50
18.	J. E. Gill, for expenses of the Home for June, 1913..		3,107 94

July	18.	To amounts paid J. E. Gill, Treasurer, for payroll of superintendent, officers and employes, to July 31, 1913, as follows:	
		On account	2,059 22
Aug.	1.	Balance	1,892 35
	15.	To amounts paid J. E. Gill, Treasurer, as follows:	
		For expenses as trustee, to August 5, 1913	13 39
		For expenses of Home for July, 1913	3,547 64
	19.	J. E. Gill, Treasurer, on account of payroll of superintendent, &c., to August 31, 1913	2,092 38
	26.	To amounts paid the following for advertising for proposals, to July 3, 1913:	
		Perth Amboy Evening News Co	9 62
		Times Publishing Co., New Brunswick	9 62
		Trenton Times	9 62
		Newark Evening News	9 36
		State Gazette Publishing Co	9 62
		John D. Kilpatrick, for drilling well, to July 31, 1913, as per contract	1,623 50
Sept.	2.	For balance of payroll of superintendent, officers and employes, to August 31, 1913	1,959 35
	23.	For expenses of the Home for August, 1913	4 393 19
		J. D. Kilpatrick, on account of amount due for drilling well, &c., to September 1, 1913	1,465 40
		J. E. Gill, Treasurer, on account of payroll of superintendent, &c., to September 30, 1913	2,178 68
		Jos. Mitchell, for expenses as trustee, to September 9, 1913	49 50
Oct.	1.	J. E. Gill, Treasurer, for balance of payroll of superintendent, officers, &c., to September 30, 1913	2,054 35
		H. W. Johns-Manville Co., for furnishing and installing cold storage, &c., to August 28, 1913	807 00
	7.	Marcus S. Wright, on account of amount due for erection of double cottage, to September 25, 1913, as per contract	6,558 60
	15.	J. E. Gill, Treasurer, on account of payroll of superintendent, officers, &c., to October 31, 1913	2,083 54
	21.	John D. Kilpatrick, on account of amount due for labor, &c., to October 1, 1913	902 70
		To amounts paid the following for advertising for proposals, to August 29, 1913:	
		Newark Evening News	10 40
		Perth Amboy Evening News Co	10 40
		State Gazette Publishing Co	10 92
		Perth Amboy Evening News Co	4 68
	24.	To amounts paid Home News Publishing Co., New Brunswick, for advertising for proposals, to dates in 1913, as follows:	
		June 19	9 10
		August 29	5 20
		August 29	10 78
	29.	Marcus S. Wright, on account of amount due for erection of double cottage, October 18, 1913, as per contract	4,926 26
	31.	J. E. Gill, Treasurer, for expenses of the Home for September, 1913	11,341 98
			$143,541 34

STATEMENT 119.

STATE HOME FOR GIRLS.

1912.			
Nov.	6.	To Jas. Baker, Treasurer, for payroll of superintendent, officers and employes, to October 31, 1912	$2,070 34
	8.	Jas. Baker, Treasurer, for petty cash expense fund allowed, November 2, 1912	300 00
		To amounts paid the following for one month's salary, to October 31, 1912:	
		N. F. Dullard, Parole Officer	75 00
		Robert J. Service, Manual Training Teacher	25 00
		Zaida E. Udell, Research Worker	60 00
	12.	Jas. Baker, Treasurer, for expenses of the Home for October, 1912	3,207 14
	15.	The Crossley Machine Co., for account of amount due for erection of power plant, to November 7, 1912, as per contract	8,900 13
	19.	Zaida E. Udell, for expenses as Research Worker, to October 30, 1912	11 24
		N. F. Dullard, for expenses as Parole Officer, to October 31, 1912	28 50
Dec.	3.	Jas. Baker, Treasurer, for payroll of superintendent, officers and employes, to November 30, 1912	2,195 48
	6.	To amounts paid the following for one month's salary, to November 30, 1912:	
		N. F. Dullard, Parole Officer	75 00
		Robert J. Service, Manual Training Teacher	25 00
		Zaida E. Udell, Research Worker	60 00
	10.	Jas. Baker, Treasurer, for expenses of the Home for November, 1912	4,908 84
	16.	Zaida E. Udell, for expenses as Research Worker, to November 30, 1912	17 51
		Walter F. Smith, for premium on policies of fire insurance dated November 14, 1912	96 00
		N. F. Dullard, for expenses as Parole Officer, to November 30, 1912	35 49
	23.	Florence Crittenton Home, for board and care of inmates, to October 2, 1912	42 89
		Harry Klag, Jr., Trustee for A. W. Gay, Bankrupt, for carriage, November 29, 1912	165 00
1913.			
Jan.	3.	Jas. Baker, Treasurer, for payroll of superintendent, officers, &c., to December 31, 1912	2,178 12
	7.	N. F. Dullard, for one month's salary as Parole Officer, to December 31, 1912	75 00
		Zaida E. Udell, for one month's salary as Research Worker, to December 31, 1912	60 00
	10.	Roselle F. Bucknum, for one month's salary as Manual Training Teacher, to December 31, 1912	25 00
		Jas. Baker, Treasurer, for expenses of the Home for December, 1912	4,233 94
	14.	N. F. Dullard, for expenses as Parole Officer, to December 30, 1912	38 08
	17.	Zaida E. Udell, for expenses as Research Worker, to December 31, 1912	32 19
	21.	Walter F. Smith, for premium on policy of insurance, dated December 24, 1912	7 50

Feb.	4.	The Crossley Machine Co., for balance of amount due for boiler plant, to January 10, 1913, as per contract....	2,170 62
		Jas. Baker, Treasurer, for payroll of superintendent, officers, &c., to January 31, 1913.....	2,151 84
		To amounts paid the following for one month's salary, to January 31, 1913:	
		N. F. Dullard, Parole Officer	75 00
		Zaida E. Udell, Research Worker	60 00
	7.	Roselle F. Bucknum	25 00
		Crossley Machine Co., for extra work on boiler plant to January 16, 1913.....	361 39
	11.	Jas. Baker, Treasurer, for expenses of the Home for January, 1913	4,894 81
	14.	Mrs. F. V. Johnson, for expenses as Trustee, to January 4, 1913	10 90
		Zaida E. Udell, for expenses as Research Worker, to January 31, 1913	8 39
		Chas. B. Kennedy Co., for premium on policy of insurance dated January 30, 1913	36 00
	18.	Salvation Army Home, Philadelphia, for board of inmate, to December 28, 1912	18 00
	24.	N. F. Dullard, for expenses as Parole Officer, to January 30, 1913	39 55
			$38,799 80

STATEMENT 119½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer....	$38,799 80
Mar.	7.	Jas. Baker, Treasurer, for payroll of superintendent, officers and employes, to February 28, 1913.....	2,279 85
		N. F. Dullard, for one month's salary as Parole Officer, to February 28, 1913	75 00
		Zaida E. Udell, for one month's salary as Research Worker, to February 28, 1913.....	60 00
	11.	Roselle F. Bucknum, for one month's salary as Manual Training Teacher, to February 28, 1913.....	25 00
	18.	Jas. Baker, Treasurer, for expenses of the Home for February, 1913	4,182 70
	25.	W. G. McCullough, M.D., for professional services, to February 24, 1913	40 00
		N. F. Dullard, for expenses as Parole Officer, to February 28, 1913	31 15
	28.	Zaida E. Udell, for expenses as Research Worker, to February 25, 1913	6 68
		Mercer Hospital, for board and care of inmates, to March 3, 1913	85 00
April	1.	Jas. Baker, Treasurer, for payroll of superintendent, officers, &c., to March 31, 1913	2,354 24
	8.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Roselle F. Bucknum, Normal Training Teacher.....	25 00
		N. F. Dullard, Parole Officer	75 00
		Zaida E. Udell, Research Worker	60 00
	15.	Jas. Baker, Treasurer, for expenses of Home for March, 1913	3,810 04
	22.	Jas. Baker, for expenses as Trustee, to March 11, 1913	20 60

April	22.	Harriet Townsend, for expenses as Trustee, to March 10, 1913	14 80
		Jas. Baker, Treasurer, for account of payroll of superintendent, officers, &c., to April 30, 1913	1,123 18
		Thos. S. Everett, for horse, March 31, 1913	335 00
	24.	Zaida E. Udell, for expenses as Research Worker, to March 27, 1913	13 00
	29.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
		N. F. Dullard, Parole Officer	37 50
		Zaida E. Udell, Research Worker	30 00
		Roselle F. Bucknum, Manual Training Teacher	12 50
		N. F. Dullard, for expenses as Parole Officer, to March 31, 1913	37 85
May	1.	Jas. Baker, Treasurer, for balance of payroll of superintendent, officers, &c., to April 30, 1913	1,135 15
		To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		N. F. Dullard, Parole Officer	37 50
		Zaida E. Udell, Research Worker	30 00
		Roselle F. Bucknum, Manual Training Teacher	12 50
	15.	Jas. Baker, Treasurer, for expenses of Home for April, 1913	4,866 90
	20.	Jas. Baker, Treasurer, on account of payroll of superintendent, officers and employes, to May 31, 1913	1,098 68
		To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Zaida E. Udell, Research Worker	30 00
		N. F. Dullard, Parole Officer	37 50
	23.	Roselle F. Bucknum, Manual Training Teacher	12 50
	27.	The Salvation Army Rescue Home, for maintenance of inmate, to March 29, 1913	38 58
		N. F. Dullard, for expenses as Parole Officer, to April 30, 1913	42 15
		Zaida E. Udell, for expenses as Research Worker, to April 30, 1913	32 30
		A. L. Worthington's Sons, for premium on policy of fire insurance dated April 18, 1913	108 00
		Geo. Lincoln, for cleaning, plowing, &c., on seven-acre lot, April 30, 1913	368 00
		H. C. Van Emnurgh, plotting, mapping, furnishing maps, &c., of property, April 21, 1913	387 50
		Trenton Auxiliary Fire Alarm Co., for installation of local alarm system, March 31, 1912, as per agreement	365 00
June	3.	Jas. Baker, Treasurer, for balance of payroll of superintendent, officers and employes, to May 31, 1913	1,135 32
		To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		N. F. Dullard, Parole Officer	37 50
		Zaida E. Udell, Research Worker	30 00
		Roselle F. Bucknum, Manual Training Teacher	12 50
	17.	Jas. Baker, Treasurer, on account of payroll of superintendent, officers and employes, to June 30, 1913	1,099 68
	24.	Jas. Baker, Treasurer, for expenses of the Home for May, 1913	4,307 22
		To amounts paid the following on account of one month's salary, to June 30, 1913:	
		N. F. Dullard, Parole Officer	37 50
		Roselle F. Bucknum, Manual Training Teacher	12 50
		Zaida E. Udell, Research Worker	30 00

June	24.	N. F. Dullard, for expenses as Parole Officer, to May 31, 1913	46 98
		Zaida E. Udell, for expenses as Research Worker, to May 8, 1913	19 24
		Stenography and Reporting Co., for stenographic service, to March 8, 1913, in connection with research work,	10 50
July	2.	Jas. Baker, Treasurer, for allowance for petty cash payroll, to June 30, 1913	173 13
		R. M. Anderson, for expenses as Trustee, to May 15, 1913	7 75
		Andrew Johnson, for board and care of inmate, to April 19, 1913	12 86
		Mercer Hospital, for board and care of inmates, to May 16, 1913	42 00
		The Wm. H. Moon Co., for trees, shrubbery, &c., to May 21, 1913	115 85
		To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		N. F. Dullard, Parole Officer	37 50
		Zaida E. Udell, Research Worker	30 00
		Roselie F. Bucknum, Manual Training Teacher	12 50
		To amounts paid Jas. Baker, Treasurer, for payroll of superintendent, officers and employes, as follows:	
		Balance, to June 30, 1913	1,124 15
	18.	On account, to July 31, 1913	1,089 18
	22.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		N. F. Dullard, Parole Officer	37 50
	28.	Zaida E. Udell, Research Worker	30 00
	29.	Jas. Baker, Treasurer, for expenses of Home for June, 1913	4,159 64
Aug.	1.	Jas. Baker, Treasurer, for balance of payroll of superintendent, officers and employes, to July 31, 1913	1,109 15
		N. F. Dullard, for balance of one month's salary as Parole Officer, to July 31, 1913	37 50
		Jas. Baker, Treasurer, for allowance for petty cash payroll, to July 31, 1913	88 76
	5.	N. F. Dullard, for expenses as Parole Officer, to June 30, 1913	44 43
	11.	Zaida E. Udell, for expenses as Research Worker, to June 22, 1913	17 74
		Herbert M. Bailey, for expenses as Trustee, to June 7, 1913	35 20
		Jas. Baker, for expenses as Trustee, to June 7, 1913,	14 50
	19.	Jas. Baker, Treasurer, on account of payroll of superintendent, officers and employes, to August 31, 1913	1,104 68
	26.	Jas. Baker, Treasurer, for expenses of School for July, 1913	4,645 25
		N. F. Dullard, for expenses as Parole Officer, to July 30, 1913	41 23
		N. F. Dullard, on account of one month's salary, to August 31, 1913, as Parole Officer	37 50
Sept.	2.	Jas. Baker, Treasurer, for balance of payroll of superintendent, officers, &c., to August 31, 1913	1,113 65
		N. F. Dullard, for balance of one month's salary as Parole Officer, to August 31, 1913	37 50
		Jas. Baker, Treasurer, for allowance for petty cash expense fund, to August 31, 1913	79 78
	5.	Stenography and Reporting Co., for services, paper, &c., to June 30, 1913	12 40

Sept.	15.	Mary T. Stull, for expenses as Trustee, to May 26, 1913	11 23
	16.	Jas. Baker, Treasurer, for expenses of the Home for August, 1913	3,102 70
		Jas. Baker, Treasurer, on account of payroll of superintendent, officers, &c., to September 30, 1913	1,117 52
	23.	Salvation Army Home, Incorporated, for maintenance of inmate, to July 30, 1913	30 00
		Mercer Hospital, for board and care of inmates, to August 14, 1913	94 50
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		N. F. Dullard, Parole Officer	37 50
		Zaida E. Udell, Research Worker	30 00
		Laura Castner, Manual Training Teacher	17 50
		N. F. Dullard, for expenses as Parole Officer, to August 31, 1913	69 95
		Walter F. Smith, for premium on insurance policy, dated August 15, 1913	80 00
		John S. Williams, for blood tests of inmates, to August 11, 1913	25 00
		Mary T. Shill, for expenses as Trustee, to July 14, 1913	25 55
		Theodore D. Gottlieb, for expenses as Trustee, to August 19, 1913	54 45
Oct.	1.	Jas. Baker, Treasurer, for balance of payroll of superintendent, officers, &c., to September 30, 1913	1,104 15
		Jas. Baker, Treasurer, for allowance for petty cash expense fund, to September 30, 1913	95 00
		To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		N. F. Dullard, Parole Officer	37 50
		Zaida E. Udell, Research Worker	30 00
		Laura Castner, Manual Training Teacher	17 50
	15.	Jas. Baker, Treasurer, for expenses of the Home for September, 1913	2,277 06
		Jas. Baker, for expenses as Trustee, to October 3, 1913	5 80
		N. F. Dullard, for expenses as Parole Officer, to September 30, 1913	68 21
		Zaida E. Udell, for expenses as Research Worker, to September 29, 1913	56 06
	17.	To amounts paid parties below named for advertising for proposals to dates in 1913, as follows:	
		State Gazette Publishing Co., September 6	8 84
		Trenton Evening Times, September 6	8 84
		Sunday Times-Advertiser, Trenton, September 11	8 84
		Trenton Evening Times, September 24	9 10
		Sunday Times-Advertiser, Trenton, September 21	9 10
		State Gazette Publishing Co., September 24	9 10
		Sunday Times-Advertiser, Trenton, September 11	8 84
		Trenton Evening Times, September 6	8 84
		State Gazette Publishing Co., September 6	9 10
		To amounts paid the following for expenses as Trustee, to September 13, 1913:	
		Harriet M. Spining	44 50
		Harriet Townsend	15 20
		Walter F. Smith, for premium on insurance policy, to September 10, 1913	8 00
	21.	Geo. Lincoln, for labor, to September 30, 1913	16 00

Oct.	24.	Yawman & Erbe Manufacturing Co., for filing cabinet, &c., to September 16, 1913	132 75
	29.	Laura Castner, on account of one month's salary, to October 31, 1913, Manual Training Teacher	20 00
	31.	N. F. Dullard, for expenses as Parole Officer, to October 24, 1913	51 86
		State Gazette Publishing Co., for advertising for proposals, to October 20, 1913	9 10
			$92,971 61

STATEMENT 120.

STATE HORTICULTURAL SOCIETY.

1913.			
Oct.	31.	To Geo. E. De Camp, Treasurer, for expenses of the Society for current fiscal year	$1,659 61

STATEMENT 121.

STATE HOSPITALS.

1912.			
Nov.	6.	To amounts paid doctors below named for professional services in examination of inmates of New Jersey State Prison as to their sanity, to dates in 1912, as follows:	
		Paul L. Cort, October 28	$20 00
		Geo. N. J. Sommer, October 25	20 00
		Geo. N. J. Sommer, September 10	20 00
	26.	J. Warren Rice, for professional services examining Clarence Rogers, inmate of New Jersey Reformatory, as to his sanity, September 9, 1912	15 00
1913.			
Jan.	7.	Geo. L. Orton, for expenses transferring Clarence Rogers from New Jersey Reformatory to State Hospital at Trenton, September 10, 1912	20 00
	14.	Geo. L. Orton, for use of auto and expenses in transfer of Adam Appley, inmate of New Jersey Reformatory, to State Hospital, Morris Plains, July 3, 1912	20 00
	24.	J. T. Gillison, M.D., for expenses as Manager of State Hospital, Morris Plains, to December 19, 1912	35 45
Feb.	4.	J. Warren Rice, M.D., for professional services examining inmate of New Jersey Reformatory as to his sanity, January 14, 1913	15 00
		Howard C. Voorhees, M.D., for professional services examining inmate of New Jersey Reformatory as to his sanity, January 14, 1913	15 00
	11.	To amounts paid the following for professional services in connection with examinations of inmates of New Jersey State Prison:	
		Paul L. Cort, February 5, 1913	20 00
		T. H. Mackenzie, February 6, 1913	20 00
			$220 45

STATEMENT 121½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer.....	$220 45
Mar. 25.	Geo. L. Orton, M.D., for expenses in transferring John Anderson, inmate of New Jersey Reformatory, to State hospital at Morris Plains, January 15, 1913.....	20 00
April 22.	John Nevin, for expenses as Manager, State Hospital, Morris Plains, to April 10, 1913.....	43 17
May 1.	To amounts paid the following for professional services, April 22, 1913:	
	Thos. H. Mackenzie	20 00
	Paul L. Cort	20 00
6.	John A. McBride, for expenses incurred as Member of the Board of Managers of the State Hospital, Morris Plains, for 1906 to 1912, inclusive, pursuant to item 32, chapter 276, laws of 1913	603 09
20.	To amounts paid the following for professional services rendered in examination of Anna England, inmate of New Jersey State Prison, as to her sanity, May 17, 1913:	
	T. H. Mackenzie	10 00
	Paul L. Cort	10 00
27.	J. Warren Rice, for professional services in connection with examination of William Wall, inmate of New Jersey Reformatory, as to his sanity, May 3, 1913....	15 00
June 10.	To amounts paid the following for professional services rendered in connection with examination of Max Skipwith, inmate of New Jersey State Prison, as to his sanity, June 4, 1913:	
	Thos. H. Mackenzie	10 00
	Paul L. Cort	10 00
Aug. 5.	P. J. Ryan, for expenses as Manager of State Hospital, Morris Plains, to June 26, 1913.....	63 17
Sept. 16.	Wm. E. Ramsay, for professional services in examinations of William Wall, Adam Appley, Thos. McDonald and Clarence Rogers, inmates of New Jersey Reformatory, as to their sanity, to September 9, 1913.....	60 00
Oct. 1.	R. W. Moore, for expenses incurred in transferring Wm. Wall, inmate of New Jersey Reformatory, to State Hospital at Morris Plains, May 6, 1913.....	20 00
29.	To amounts paid persons below named for expenses as Manager of State Hospital at Morris Plains to dates in 1913, as follows:	
	John Nevin, October 9.....	30 67
31.	W. L. R. Lynd, September 11.....	12 20
	John C. Eisele, October 9	51 95
	Geo. W. Jagle, October 23.....	162 90
		$1,382 60

STATEMENT 122.

STATE HOSPITAL AT TRENTON.

1912.		
Nov. 6.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to October 31, 1912, of the following:	
	Subordinate officers and employes	$11,124 10
	Officers	1,358 59
12.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for October, 1912	26,157 17

Nov.	22.	Harvey H. Johnson, Treasurer, for allowance for petty cash expense fund, November 14, 1912.....	1,000 00
	25.	Frederick L. Pryor, for one month's salary as superintendent of construction, to November 30, 1912.....	250 00
	26.	Thos. B. Taylor, for services taking inventory of personal property, to October 31, 1912.....	100 00
Dec.	3.	John W. Hendrickson, for services taking inventory of personal property, to October 31, 1912.....	100 00
	6.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to November 30, 1912, of the following:	
		Subordinate officers, &c.....	11,084 73
		Officers	1,358 30
	13.	Walter F. Smith, for premium on policy of insurance on steam boilers, dated September 3, 1912.....	275 00
		W. M. Dickinson, for premium on policies of insurance, dated September 12, 1912, and January 2, 1912.....	89 47
	17.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for November, 1912	17,642 13
	27.	John Black, for account of amount due for heating work, to December 20, 1912, as per contract.....	340 00
		The Crossley Machine Co., for account of amount due for steam heating work, &c., December 10, 1912, as per contract	2,125 00
1913.			
Jan.	3.	Kane Blind and Screen Co., for furnishing and installing window and door screens, November 14, 1912, as per contract	4,896 84
	7.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to December 31, 1912, of the following:	
		Subordinate officers, &c.	10,966 10
		Officers	1,264 55
	10.	Standard Fire Insurance Co., for premiums on policies of fire insurance, dating from June 2, 1911, to February 19, 1912	1,634 55
		Gilbert & Barker Manufacturing Co., for Springfield Gas Machine, November 8, 1912	400 00
		To amounts paid Piper Bros., for new boilers, to January 7, 1913, as follows:	
		On account	5,185 00
		Balance	915 00
	21.	Ernst Leitz, for microscope stand, &c., December 19, 1912	90 00
		Electro Surgical Instrument Co., for naso-pharyngoscope, &c., December 16, 1912	31 05
		Harvey H. Johnson, Treasurer, for expenses of the Hospital for December, 1912.....	17,951 95
Feb.	4.	Frederick L. Pryor, for 3¾ days' salary as superintendent of construction of boiler plant during January, 1913	30 25
		To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to January 31, 1913, of the following:	
		Subordinate officers, &c.	11,218 10
		Officers	1,264 55
	21.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for January, 1913	17,857 05
	25.	Arthur H. Thomas Co., for cover glasses, &c., to December 26, 1912	31 40
		Elizabeth P. Moore, for expenses as Research Worker, to February 5, 1913	65 04
			$146,805 92

STATEMENT 122½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer...	$146,805 92
Mar.	7.	The Crossley Machine Co., for account of amount due for repairs to heating, &c., to February 11, 1913, as per contract	3,400 00
		J. King & Co., for tube of gas, January 29, 1913, for laboratory supplies, &c.	5 00
		To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to February 28, 1913, of the following:	
		Subordinate officers and employes	10,948 10
		Officers	1,291 94
		Florence I. Orr, for expenses as Research Worker, to November 28, 1912	6 55
	11.	Ernst Leitz, for light furnished, January 27, 1913...	9 00
	18.	Edwin Katzen-Ellenbogen, for one month's salary as Research Worker, to February 28, 1913	100 00
		Elizabeth P. Moore, for four months' salary as Research Worker, to February 28, 1913	300 00
	25.	W. Scott Taylor, for gloves, alcohol, &c., for laboratory supplies, to February 28, 1913	30 58
		Harvey H. Johnson, Treasurer, for expenses of Hospital for February, 1913	19,248 23
		Florence I. Orr, for salary as Research Worker, to December 15, 1912	111 29
April	1.	Elizabeth P. Moore, for expenses as Research Worker, to March 11, 1913	42 19
	4.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to March 31, 1913, of the following:	
		Subordinate officers and employes	11,010 75
		Officers	1,481 21
	8.	Edwin Katzen-Ellenbogen, for one month's salary as Research Worker, to March 31, 1913	100 00
	17.	To amounts paid Harvey H. Johnson, Treasurer, on account of payrolls, to April 30, 1913, of the following:	
		Subordinate officers	5,481 60
		Officers	719 78
	22.	Edwin Katzen-Ellenbogen, for expenses as Field Worker, to March 29, 1913	56 10
		W. Scott Taylor, for laboratory supplies, &c., to March 18, 1913	97 78
		Elizabeth P. Moore, for expenses as Research Worker, to April 2, 1913	54 20
		Elizabeth P. Moore, for one month's salary as Research Worker, to March 31, 1913	75 00
		Harvey H. Johnson, Treasurer, for expenses of Hospital for March, 1913	17,892 93
May	1.	The Arthur H. Thomas Co., for laboratory supplies, &c., to January 28, 1913	38 71
		To amounts paid Harvey H. Johnson, Treasurer, for balance of payrolls, to April 30, 1913, of the following:	
		Officers	719 77
	2.	Subordinate officers, &c.	5,489 02
	6.	John Black, on account of amount due for heating work on Knight Farm, to April 29, 1913, as per contract	425 00

May	15.	Dr. Edwin Katzen-Ellenbogen, for one month's salary as Research Worker, to April 30, 1913	100 00
		Edwin Katzen-Ellenbogen, for expenses as Research Worker, to April 25, 1913	44 15
		J. King & Co., for two tubes of gas, February 14, 1913,	10 00
		To amounts paid Harvey H. Johnson, Treasurer, on account of payrolls, to May 31, 1913, of the following:	
		Subordinate officers	5,503 38
		Officers	719 78
	20.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for April, 1913	19,739 11
		To amounts paid parties below named for advertising proposals for dairy and equipment to dates in March, 1913, as follows:	
		New Jersey Mirror, Mt. Holly, 12	5 72
		The Constitution Co., Woodbury, 12	3 90
		Times Publishing Co., New Brunswick, 11	5 98
		Unionist Gazette Association, Somerville, 13	3 90
		State Gazette Publishing Co., 11	6 76
		Trenton Evening Times, 11	6 76
		Sunday Times-Advertiser, Trenton, 9	4 48
		Victor N. Nunes Co., for camera, &c., furnished for laboratory, February 13, 1913	125 72
		To amounts paid parties below named for advertising proposals for erection of laboratory, to dates in March, 1913, as follows:	
		Trenton Evening Times, 11	5 72
		State Gazette Publishing Co, 11	5 72
		Unionist Gazette Association, Somerville, 13	3 60
		Sunday Times-Advertiser, Trenton, 9	3 96
		Times Publishing Co., New Brunswick, 11	5 20
		The Constitution Co., Woodbury, 12	3 60
		New Jersey Mirror, Mt. Holly, 12	5 20
	23.	John Ross, on account of amount due for repairing ceilings at east wing annex building, to May 14, 1913, as per agreement	285 00
	27.	To amounts paid the following for premiums on policies of insurance dated February 15, 1913:	
		W. M. Dickinson	863 29
		Walter F. Smith	1,039 85
		The Standard Fire Insurance Co., for premium on policies of insurance dating from February 19, 1912, to February 15, 1913	247 76
		Arthur H. Thomas Co., for laboratory supplies, to March 15, 1913	25 68
June	3.	Harvey H. Johnson, Treasurer, for balance of payroll of officers, to May 3, 1913	719 77
		Chas. Lentz & Sons, for laboratory supplies, to April 5, 1913	44 90
		Elizabeth Putnam Moore, for one month's salary as Research Worker, to April 30, 1913	75 00
		Elizabeth Putnam Moore, for expenses as Research Worker, to April 20, 1913	30 10
		Dr. Edwin Katzen-Ellenbogen, for expenses as Research Worker, to May 26, 1913	81 25
		Harvey H. Johnson, Treasurer, for balance of payroll of subordinate officers and employes, to May 31, 1913	5,629 75

June	10.	Dr. Edwin Katzen-Ellenbogen, for one month's salary as Research Worker, to May 31, 1913	100 00
		Norcross & Edmunds, for gravel, to April 21 for dairy house, &c	114 04
		The Arthur H. Thomas Co., for laboratory supplies, to April 21, 1913	51 74
		John Ross, for balance of amount due for repairs to ceilings of annex building, to May 27, 1913, as per agreement	285 00
	13.	P. B. Richardson, for cement, trap rock, &c., to May 14, 1913, for cow barns and dairy house	690 04
	17.	Ernest Leitz, for ribbon carrier for microtome, &c., March 25, 1913, in connection with laboratory supplies,	2 58
	18.	To amounts paid Harvey H. Johnson, Treasurer, as follows:	
		Account of payroll of officers, to June 30, 1913	694 78
		Account of payroll of subordinate officers and employes, to June 30, 1913	5,625 30
	24.	For expenses of the Hospital for May, 1913	19,442 69
July	2.	For balance of payroll of officers, to June 30, 1913	694 77
	8.	H. M. Delaney, for truss loop lath, June 18, 1913, for dairy barn, &c	268 12
		Harvey H. Johnson, Treasurer, for balance of payroll of subordinate officers and employes, to June 30, 1913	5,699 73
		Edwin Katzen-Ellenbogen, for one month's salary as Research Worker, to June 30, 1913	100 00
		Edwin Katzen-Ellenbogen, for expenses as Research Worker, to June 25, 1913	59 80
		National Fireproofing Co., for hollow tile blocks, April 25, 1913, for cow barns, &c	930 00
		P. B. Richardson, for trap rock, to June 7, 1913, for dairy barns, &c	299 47
	15.	John Ross, for setting tile, plastering ceiling, &c., of cow barns, July 8, 1913	350 00
	18.	R. A. Steelman Co., for laying slag roofing on dairy barns, July 12, 1913	432 00
	22.	To amounts paid Harvey H. Johnson, Treasurer, on account of payrolls, to July 31, 1913, of the following:	
		Subordinate officers, &c	5,747 56
		Officers	769 78
	29.	Augustus M. Crook & Son, for nails, &c., May 14, 1913	40 93
		Warren, Balderston & Co., for plumbing supplies, &c., June 1, 1913	110 74
		Crossley Machine Co., for columns, &c., to May 27, 1913	228 25
		Geo. W. Saums Co., New Jersey special, May 19, 1913	118 75
		To amounts paid the following for advertising for proposals, &c.:	
		Trenton True American Printing Co., to March 11, 1913	6 76
		Trenton Evening Times, to May 26, 1913	8 32
		Sunday Times-Advertiser, to May 25, 1913	5 76
		Norcross & Edmunds, for gravel, May 17, 1913	34 84
		The Tattersall Co., for lime, to May 26, 1913	12 00
		Chas. Schick, for round iron, May 1, 1913	8 12

Aug.	1.	Harvey H. Johnson, Treasurer, for balance of payroll of officers, to July 31, 1913	751 02
		John Ross, for plastering ceiling, &c., of cow barns, July 25, 1913	250 00
		E. F. Hooper & Co., for paint, varnish, &c., June 30, 1913	814 25
	5.	Harvey H. Johnson, Treasurer, for balance of payroll of subordinate officers, &c., to July 31, 1913	5,662 25
		Harvey H. Johnson, Treasurer, for expenses of Hospital for June, 1913	14,215 42
		National Fireproofing Co., for hollow tile blocks, June 6, 1913	653 00
		Jones, Beach & Co., for pipe elbows, &c., May 24, 1913	66 67
		F. S. Katzenbach & Co., for flanges, &c., April 29, 1913, for cow barns, &c	2 22
		American Sewer Pipe Co., for terra cotta pipe, May 12, 1913	477 68
		Geo. H. Purvis, for furnishing and erecting copper hip rolls, &c., June 21, 1913	800 00
		P. B. Richardson, for cement, pipe, &c., to July 15, 1913, for dairy barn, &c	315 60
	11.	Harder Manufacturing Co., for silos, May 6, 1913	950 00
		Norcross & Edmunds, for gravel, &c., to June 30, 1913	167 65
		Wilson & Stokes Lumber Co., for lumber, to May 24,	1,031 02
		Jones, Beach & Co., for electrical supplies, &c., to July 8, 1913	81 06
		J. King & Co., for tube of gas, June 18, 1913	5 00
		Independent Brick Co., for hard brick, July 8, 1913	38 00
		Dr. H. A. Cotton, for expenses incurred representing Research Department of the Hospital at meeting at Chicago, to June 25, 1913	65 00
		Bernstein Manufacturing Co., for beds, June 28, 1913	705 00
		Heywood Bros. & Wakefield Co., for chairs, May 16, 1913	193 50
		Dr. Edwin Katzen-Ellenbogen, for one month's salary as Research Worker, to July 31, 1913	100 00
		A. V. Manning's Sons, for rockers, &c., July 1, 1913	88 00
		To amounts paid parties below named for advertising for proposals to dates in 1913, as follows:	
		Times Publishing Co., New Brunswick, May 26	7 80
		State Gazette Publishing Co., May 26	8 32
		Trenton True American Printing Co., March 11	5 72
		New Jersey Mirror, Mt. Holly, May 21	2 80
		Unionist Gazette, Somerville, May 22	1 80
		Constitution Co., Woodbury, May 21	1 55
	19.	American Sewer Pipe Co., for balance due for terra cotta pipe, May 12, 1913	2 12
		Samuel Heath Co., for lumber, to July 18, 1913	450 01
		Samuel Heath Co., for lumber, to July 16, 1913	68 00
	20.	To amounts paid Harvey H. Johnson on account of payrolls, to August 31, 1913, of the following:	
		Subordinate officers and employes	5,470 07
		Officers	751 03
	26.	Edwin Katzen-Ellenbogen, for expenses as Research Worker, to August 16, 1913	111 55
		C. C. Jones, for carting, &c., to July 11, 1913	535 00
	28.	Harvey H. Johnson, Treasurer, for expenses of Hospital for July, 1913	19,935 05

Sept.	2.	Harvey H. Johnson, Treasurer, for balance of payroll of officers, to August 31, 1913	751 02
		To amounts paid parties below named for supplies furnished for repairs to Medical Director's house on dates in 1913, as follows:	
		P. B. Richardson, cement, &c., July 23	31 75
		Robert W. Kennedy Co., lumber, July 21	117 65
		F. S. Katzenbach & Co., cable, &c., July 17	12 55
		John Ross, laying brick, &c., August 25	197 00
		R. A. Steelman, for roofing milk house, &c., to August 27, 1913	112 00
		John Ross, for setting tile, to August 25, 1913	180 00
		F. S. Katzenbach & Co., for bell traps, July 23, 1913	2 00
		Warren, Balderston & Co., for cesspool, &c., July 21, 1913	11 18
		Percy B. Richardson, for cement, &c., to August 15, 1913	227 75
		Jones, Beach & Co., for electrical fixtures, &c., July 23, 1913	510 00
	5.	Edwin Katzen-Ellenbogen, for one month's salary as Research Worker, to August 31, 1913	100 00
		Harvey H. Johnson, Treasurer, for balance of payroll of subordinate officers, &c., to August 31, 1913	5,488 39
	9.	Crossley Machine Co., for balance of amount due for steam radiators, &c., to August 12, 1913, as per contract, (final payment)	3,870 00
		P. B. Richardson, for stone and cement, to July 5, 1913	111 47
	15.	Edwin Katzen-Ellenbogen, for expenses as Research Worker, to August 30, 1913	39 00
	23.	Harvey H. Johnson, Treasurer, for expenses of Hospital for August, 1913	21,143 47
		To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to September 30, 1913, of the following:	
		Subordinate officers and employes, on account	5,490 29
		Officers, on account	730 20
Oct.	1.	Officers, balance	758 52
	2.	E. A. Corbett, for ventilators, &c., for dairy barns, &c., August 22, 1913	217 80
	7.	Harvey H. Johnson, Treasurer, for balance of payroll of subordinate officers, &c., to September 30, 1913	5,535 04
		Norcross & Edmunds, for gravel, to August 27, 1913, for dairy barns, &c	38 42
		P. B. Richardson, for cement for dairy barns, &c., to September 15, 1913	243 28
		Walter F. Smith, for premium on policy of insurance, to February 15, 1913	12 24
		Edwin Katzen-Ellenbogen, for one month's salary as Research Worker, to September 30, 1913	100 00
		Rupert A. Jahn, for electrical fixtures and repairs, September 6, 1913	144 00
		F. S. Katzenbach & Co., for register, July 29, 1913, for dairy barns, &c	12 00
		F. S. Katzenbach & Co., for electrical supplies, &c., June 25, 1913	157 49
		Robert A. Jahn, for electrical work, September 6, 1913, dairy barns, &c	86 40
		Trenton True American, for advertising for proposals for laboratory, &c., to May 26, 1913	7 28

Oct.	15.	Edwin Katzen-Ellenbogen, for expenses as Research Worker, to September 30, 1913	45 60
		W. W. Stevenson, M.D., for salary, as Research Worker, to September 30, 1913	150 00
		Hydraulic Press Brick Co., for brick, June 14, 1913	154 80
		John Harned, for cutting out for new doors, &c., September 18, 1913	251 40
		Morris & Co., for cotton duck, September 3, 1913	37 80
		John Ross, for plastering ceilings, &c., to September 19, 1913	261 40
		Chas. W. Carll, for erecting and furnishing skylight, July 1, 1913	35 00
	17.	P. B. Richardson, for cement, &c., July 8, 1913	22 77
		Geo. H. Purvis, for tin, solder, &c., September 17, 1913	38 61
		To amounts paid Edwin Katzen-Ellenbogen, Research Worker, as follows:	
		On account of one month's salary, to October 31, 1913,	50 00
		For expenses, to October 13, 1913	4 20
	18.	To amounts paid Harvey H. Johnson, Treasurer, on account of payrolls, to October 31, 1913, of the following:	
		Subordinate officers, &c.	5,370 34
		Officers	726 03
	21.	Engineering Record, for advertising for proposals, September 20, 1913	11 70
		Engineering News, for advertising for proposals, September 18, 1913	13 50
	24.	Philadelphia and Reading Railway Co., for freight charges, July 7, 1913	44 16
		Dorothy Gardiner, for services as Field Worker from September 15 to October 15, 1913	75 00
		W. W. Stevenson, for services as Research Worker, to October 18, 1913	25 00
		Chas. Schick, for round iron, to September 23, 1913	2 81
		Piper Bros., for plumbing supplies, &c., to July 22, 1913	216 16
		E. F. Hooper & Co., for blue stone driwal, August 14, 1913	66 00
		State Gazette Publishing Co., for advertising for proposals, to September 29, 1913	10 66
	29.	F. S. Katzenbach & Co., for plumbing and hardware supplies, September 25, 1913	101 94
		A. A. Temple, for lumber, &c., to October 15, 1913	285 96
		Enos & Watkins Co., for electrical supplies, August 13, 1913	175 00
		Engineering Record, for advertising for proposals, to October 11, 1913	11 20
		Dorothy B. Gardiner, for expenses as Research Worker, to October 15, 1913	24 07
	31.	E. Ray Buhrman, for expenses as Research Worker, to October 23, 1913	62 00
		J. L. Mott Iron Works, for lavatory, &c., May 1, 1913,	100 00
		Enos & Watkins Co., for brackets, &c., October 23, 1913	24 50
		Sargent & Co., for shafting, &c., October 28, 1913	278 13
		Norcross & Edmunds, for gravel, &c., October 9, 1913,	33 79
		Robert W. Kennedy Co., for lumber, May 27, 1913	408 98
		A. K. Leuckel & Co., for lumber, August 11, 1913	1,688 00
		J. W. Hardiman & Son, for papering ceiling, &c., October 27, 1913	20 00

Oct.	31.	Pinehurst Development Co., for sand, July 3, 1913...	13 80
		Stark & Faussett, for tile work, &c., to August 29, 1913	215 80
		P. B. Richardson, for cement, &c., October 28, 1913..	210 10
		Stone & Downey, for feed and letter carriers, June 26, 1913	1,288 61
		J. M. Ege, for leader, gutters, &c., to October 21, 1913,	1,401 85
		Empire Rubber and Tire Co., for rubber hose, to August 26, 1913	999 88
		Chas. H. Fox, for binding books, &c., October 27, 1913	44 40
		Wilson & Stokes, for lumber, &c., to October 21, 1913,	1,693 35
		A. K. Leuckel & Co., for lumber, &c., July 1, 1913....	19 69
		John Ross, for coping work on cow barns, to October 20, 1913	70 00
		Wm. R. Thropp & Sons Co., for inlets for dairy barn, &c., September 30, 1913	40 00
		Tattersall Co., for terra cotta "Ys," &c., October 16, 1913	7 00
		A. K. Leuckel & Co., for lumber, &c., to September 17, 1913	190 83
		Thos. Royle, for stone work, &c., August 11, 1913...	173 00
		To amounts paid parties below named for advertising for proposals to dates in 1913, as follows:	
		Trenton Evening Times, October 9.....	5 98
		Sunday Times-Advertiser, October 5.....	4 14
		Sunday Times-Advertiser, October 5.....	5 98
		State Gazette Publishing Co., October 9.....	5 98
		Newark Evening News, October 16.....	6 84
		State Gazette Publishing Co., October 23.....	10 40
		Unionist Gazette Association, Somerville, October 9,	2 50
		State Gazette Publishing Co., October 9.....	5 98
		New Jersey Mirror, Mt. Holly, October 8.....	3 96
		Unionist Gazette Association, Somerville, October 9..	2 50
		Trenton Evening Times, October 9.....	5 98
		Constitution Co., Woodbury, October 8.....	2 30
		New Jersey Mirror, Mt. Holly, October 8.....	4 14
		Times Publishing Co., New Brunswick, October 9,	5 98
		Times Publishing Co., October 9.....	5 98
		Constitution Co., Woodbury, October 8.....	2 30
			$422,715 53

STATEMENT 123.

STATE HOSPITAL AT MORRIS PLAINS.

1912.			
Nov.	6.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to October 31, 1912, of the following:	
		Officers	$1,566 65
	8.	Subordinate officers and employes.....	15,822 68
		The Madison Eagle, for advertising for proposals, October 4, 1912	8 06
	19.	R. P. Conlon & Son, for premium on policies of insurance, to November 6, 1915.....	861 55
	25.	Geo. W. Knight, for one month's salary as superintendent of construction, to November 30, 1912.....	150 00

Nov.	26.	To amounts paid the following for services appraising personal property, to November 1, 1912:	
		John W. Naughton	100 00
		D. M. Merchant	100 00
		Chas. B. Davenport, Secretary, American Breeders' Association, for account of amount due for supplying field workers, &c., to September 30, 1912	241 66
		Chas. F. Kraemer, for premiums on policies of fire insurance, dated November 6, 1912	250 00
Dec.	3.	H. P. Lindabury, Treasurer, for allowance for petty cash expense fund, November 21, 1912	1,500 00
		H. P. Lindabury, Treasurer, for expenses of Hospital for October, 1912	34,930 84
	6.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to November 30, 1912, of the following:	
		Officers	1,691 65
	10.	Subordinate officers and employes	16,583 16
	23.	To amounts paid the following for one month's salary as superintendent of construction, to December 31, 1912:	
		Geo. W. Knight	150 00
		Frederick L. Pryor	250 00
		H. P. Lindabury, Treasurer, for expenses of the Hospital for November, 1912	31,626 03
1913.			
Jan.	3.	C. B. Davenport, Secretary, American Breeders' Association, for account of amount due for supplying field workers, to November 29, 1912	241 66
		The Geo. A. Mills Wood Working Co., for balance of amount due for window and door screens, December 4, 1912	357 00
		To amounts paid H. P. Lindabury, Treasurer, for payrolls, to December 31, 1912, of the following:	
		Officers	1,691 65
	7.	Subordinate officers	15,391 79
	10.	Press Publishing Co., Morristown, for advertising for proposals for electric wiring, dated October 3, 1912	8 06
	21.	H. P. Lindabury, Treasurer, for expenses of the Hospital for December, 1913	27,524 14
Feb.	4.	Geo. W. Knight, for one month's salary as superintendent of construction of electrical installation, to January 31, 1913	150 00
		Frederick L. Pryor, for 27¼ days' salary as superintendent of construction of boiler plant during January, 1913	219 75
		Chas. B. Davenport, Secretary, American Breeders' Association, for account of amount due for furnishing field workers for research work, to December 28, 1912, as per contract	241 66
	7.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to January 31, 1913, of the following:	
		Officers	1,691 65
		Subordinate officers	15,266 16
	14.	Beaver Engineering Co., for account of amount due for electrical work, to January 31, 1913, as per contract,	2,900 39
	21.	Geo. W. Knight, for one month's salary as superintendent of construction, to February 28, 1913, electrical installation	150 00
		Frederick L. Pryor, for 2½ days' salary as superintendent of construction of boiler plant, to February 28, 1913	21 88

Feb.	21.	David C. Seymour, for account of amount due for boilers, to January 31, 1913, as per contract.....	7,820 00
		H. P. Lindabury, Treasurer, for expenses of the Hospital for January, 1913	31,315 74
	25.	Chas. B. Davenport, Secretary, American Breeders' Association, for account of amount due for research work, to February 1, 1913.....	241 66
			$211,065 47

STATEMENT 123½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer..	$211,065 47
Mar.	7.	H. P. Lindabury, Treasurer, for payroll of officers, to February 28, 1913	1,691 65
		R. P. Conlon & Son, for premium on policies of insurance on nurses' home, to February 14, 1916.....	333 00
		V. Clad & Sons, Incorporated, for equipment for new kitchen, January 20, 1913	4,328 00
	11.	H. P. Lindabury, Treasurer, for payroll of subordinate officers, &c., to February 28, 1913.....	15,321 29
		Chas. B. Davenport, Secretary, American Breeders' Association, for account of amount due for supplying field workers for research work, to March 1, 1913.....	241 66
		To amounts paid J. J. Lyons, for account of amount for balance of amount due for erection of nurses' cottage for men, as per contract, as follows:	
		On account, to February 11, 1913.....	988 55
		Balance, to February 26, 1913, $5,859.45, less 10 days' liquidated damages, $100	5,759 45
	18.	Beaver Engineering Co., for account of amount due for electrical work, to February 11, 1913, as per contract	2,264 78
		Beaver Engineering Co., for account of amount due for electrical installation, to March 10, 1913, as per contract	2,580 26
	25.	Geo. W. Knight, for 23¾ days' salary as superintendent of construction, to March 31, 1913.....	114 92
		To amounts paid Nicholas Mavinarro for account of amounts due for new kitchen building as per contract, as follows:	
		To March 4, 1913	18,661 61
		To March 12, 1913	154 18
		H. P. Lindabury, Treasurer, for expenses of Hospital for February, 1913	33,055 93
April	4.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to March 31, 1913, of the following:	
		Officers	1,691 65
	8.	Subordinate officers, &c.....	14,891 39
	22.	Chas. B. Davenport, Secretary, American Breeders' Association, on account of amount due for supplying field workers, to March 30, 1913.....	241 66
		H. P. Lindabury, Treasurer, for expenses of the Hospital for February, 1913	32,801 80
		To amounts paid H. P. Lindabury, Treasurer, on account of payroll, to April 30, 1913, of the following:	
		Officers	845 83
	24.	Subordinate officers, &c.....	7,199 62

May	1.	Beaver Engineering Co., on account of amount due for electrical work, to April 9, 1913, as per contract.....	3,930 79
		H. P. Lindabury, Treasurer, for balance of payroll of officers, to April 30, 1913.....	958 31
	6.	David C. Seymour, on account of amount due for erection of boiler plant, to April 16, 1913, as per contract	4,823 75
		To amounts paid parties below named for advertising for proposals for female nurses' cottage, to dates in March, 1913, as follows:	
		Newark Sunday Call, 9.....	2 78
		Evening Journal Association, Jersey City (February 21)	2 78
		Newark Evening News, 7.....	2 78
		Newark Star, 7.....	2 78
		State Gazette Publishing Co., 7.....	2 95
		To amounts paid parties below named for advertising for proposals for extension to laundry, to dates in March, 1913, as follows:	
		Newark Sunday Call, 9.....	2 77
		Evening Journal Association, Jersey City (February 21)	2 77
		Newark Evening News, 7.....	2 77
		Newark Star, 7.....	2 77
		State Gazette Publishing Co., 7.....	2 95
		To amounts paid parties below named for advertising for proposals for addition to dairy barn, to dates in March, 1913, as follows:	
		Newark Sunday Call, 9.....	2 77
		Evening Journal Association, Jersey City (February 21)	2 77
		Newark Evening News, 7.....	2 77
		Newark Star, 7.....	2 77
		State Gazette Publishing Co., 7.....	2 94
	8.	John E. Clarey, Madison, 7.....	2 60
		Evening Times Co., Elizabeth (February 21).....	2 77
		Daily Record, Morristown, 7.....	2 68.
		To amounts paid parties below named for advertising for proposals for buildings below named, to dates in 1913, as follows:	
		Daily Record, Morristown, female nurses' cottage....	2 69
		Evening Times Co., Elizabeth, female nurses' cottage..	2 78
		John E. Clarey, Madison, female nurses' cottage.....	2 60
		Daily Record, Morristown, extension to laundry, March 7	2 69
		Evening Times Co., Elizabeth, extension to laundry, February 21	2 77
		John E. Clarey, Madison, extension to laundry, May 7	2 60
		To amounts paid H. P. Lindabury, Treasurer, as follows:	
		For balance of payroll of employes, to April 30, 1913..	7,444 52
	20.	For expenses of the Hospital for April, 1913.....	44,852 90
		For account of payroll of officers, to May 31, 1913....	958 31
		Chas. B. Davenport, Secretary, American Breeders' Association, on account of amount due for supplying Research Workers, to April 30, 1913, as per contract.....	241 67
		Willis H. Dutton, for auto hire in connection with transfer of county patients, to May 14, 1912.....	49 00

May	20.	R. P. Conlon & Son, for premium on policy of insurance dated April 28, 1913	238 00
		Charlton A. Reed, for services and expenses in connection with purchase of Hope property, to July 30, 1912,	143 69
		To amounts paid the following for advertising notice pursuant to item 75, chapter 276, laws of 1913:	
		Elizabeth Evening Times, to September 4, 1913	9 88
		State Gazette Publishing Co., August 21, 1912	9 10
		Pierson & Surdam, Morristown, September 8, 1912	8 84
		Newark Evening News, September 4, 1912	10 14
		Evening Star, Newark, to September 9, 1912	10 14
	23.	Evening Journal Association, Jersey City, August 21, 1912	10 14
		Walter A. Evans, Director, Board of Chosen Freeholders, Essex county, for expenses of transferring 23 patients from the Essex County Hospital for the Insane, Cedar Grove, to the Hospital, to February 11, 1911	104 65
	27.	Dover Index, for advertising notice, dated August 25, 1912	10 14
		To amounts paid the following for advertising for proposals for furnishing male nurses' cottage:	
		Newark Evening News, to April 16, 1913	7 80
		Evening Journal Association, Jersey City, April 2, 1913	7 80
		Trenton Evening Times, April 2, 1913	7 80
		S. L. Garrison, Boonton, to April 17, 1913	7 80
		F. A. Trowbridge Co., for baseball bats, April 25, 1913	2 00
		H. P. Lindabury, Treasurer, on account of payroll of subordinate officers and employes, to May 31, 1913	7,384 57
June	3.	Beaver Engineering Co., on account of amount due for electric wiring, to May 20, 1913, as per contract	2,960 00
		Dover Index, for advertising for proposals for furnishing male nurses' cottage, to April 18, 1913	5 85
	10.	H. P. Lindabury, Treasurer, for balance of payroll of officers, to May 31, 1913	958 31
		B. Buckley Evans, for traveling expenses, expenses of baseball team, &c., to May 3, 1913	7 34
	13.	H. P. Lindabury, Treasurer, for balance of payroll of subordinate officers and employes, to May 31, 1913	7,234 50
		To amounts paid Jas. J. Lyons on account of amounts due, to May 26, 1913, as per contract, for the following:	
		Addition to laundry	2,550 00
		Extension to female nurses' cottage	850 00
		Extension to dairy barn	1,700 00
	17.	D. R. Hummer, Incorporated, for premium on policy of insurance on farm residence, dated May 18, 1913	5 00
		To amounts paid parties below named for advertising for proposals for workshop, as follows:	
		Pierson & Surdam, Morristown, April 17, 1913	8 06
		Evening Times Co., Elizabeth, to May 1, 1913	8 06
		Evening Journal Association, Jersey City, April 17, 1913	8 06
		Newark Morning Star, May 2, 1913	8 06
		State Gazette Publishing Co., to May 2, 1913	8 58
	24.	John E. Clarey, for advertising for proposals for workshop, to May 2, 1913	7 54
		A. G. Spaulding & Bros., for baseball supplies, to May 22, 1913	63 33

June	24.	Chas. B. Davenport, Secretary, American Breeders' Association, for balance of amount due for supplying field workers, to May 31, 1913, as per contract, being balance of appropriation	239 31
		To amounts paid H. P. Lindabury, on account of payrolls, to June 30, 1913, of the following:	
		Subordinate officers and employes	7,201 47
	27.	Officers	958 31
		H. P. Lindabury, for expenses of the Hospital for May, 1913	20,042 30
July	2.	B. Buckley Evans, for expenses incurred in connection with baseball games, &c., to May 17, 1913	10 60
	8.	H. P. Lindabury, Treasurer, for balance of payroll of officers, to June 30, 1913	958 31
		To amounts paid State Gazette Publishing Co., for advertising for proposals, to June 3, 1913, for the following:	
		Painting interior of building	2 54
		Concrete walks	2 54
		Cold storage room	2 53
		Electrical fixtures	2 53
	15.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, as follows:	
		Balance, to June 30, 1913, subordinate officers and employes	7,468 03
	22.	On account, to July 31, 1913, officers	958 31
		To amounts paid Jas. J. Lyons, on account of amounts due, to July 9, 1913, as per contract, for erection of the following buildings:	
		Laundry	2,125 00
		Dairy barn	1,700 00
		Workshop for patients	2,125 00
	29.	To amounts paid parties below named for advertising for proposals, to dates in 1913, as follows:	
		Sunday Call, Newark, July 6	4 16
		Sunday Call, Newark, July 6	4 16
		Pierson & Surdam, Morristown, June 16	4 42
		State Gazette Publishing Co., July 2	4 42
		State Gazette Publishing Co., July 2	4 42
		Evening Times Co., Elizabeth, June 3	2 47
		Evening Times Co., Elizabeth, June 3	2 47
		Evening Times Co., Elizabeth, June 3	2 47
		Evening Times Co., Elizabeth, June 3	2 47
		To amounts paid the following for advertising for proposals, to May 19, 1913:	
		Pierson & Surdam, Morristown	2 21
		Pierson & Surdam, Morristown	2 21
		Pierson & Surdam, Morristown	2 21
		Pierson & Surdam, Morristown	2 21
		Evening Journal Association, Jersey City	2 47
		Evening Journal Association, Jersey City	2 47
		Evening Journal Association, Jersey City	2 47
		Evening Journal Association, Jersey City	2 47
		Sunday Call, Newark	1 48
		Sunday Call, Newark	1 48
		Sunday Call, Newark	1 48
		Sunday Call, Newark	1 48
		Pierson & Surdam, Morristown, for advertising for proposals, to June 16, 1913	4 42

July	29.	Geo. B. McMurray, for cash paid for expenses, &c., to July 12, 1913	40 00
		Dr. G. B. McMurray, for expenses, &c., to June 20, 1913	23 95
		F. A. Trowbridge Co., for Victor records, &c., to May 29, 1913	55 00
		General Film Co., for reels of films loaned, to May 31, 1913	109 45
		H. P. Lindabury, Treasurer, on account of payroll of subordinate officers, &c., to July 31, 1913	7,655 22
Aug.	5.	H. P. Lindabury, Treasurer, for expenses of Hospital for June, 1913	27,192 25
		Jas. J. Lyons, for additional work on cottage for male nurses, to July 21, 1913	634 70
		H. P. Lindabury, Treasurer, for balance of payroll of officers, to July 31, 1913	958 31
	11.	A. G. Spalding & Bros., for tennis balls, &c., to July 11, 1913	21 36
		A. G. Spalding & Bros., for golf supplies, to July 3, 1913	117 35
		H. P. Lindabury, Treasurer, for balance of payroll of subordinate officers and employes, to July 31, 1913	7,515 81
		John R. Livezey, for brick, July 8, 1913	308 00
		Cassidy & Sons Manufacturing Co., for electric fixtures, &c., July 21, 1913, as per contract	577 75
		To amounts paid Vogt Bros., Morristown, for advertising for proposals, dated as follows:	
		May 19	1 35
		May 19	1 35
		May 19	1 35
		May 19	1 35
		June 16	3 90
		June 16	3 90
	19.	H. P. Lindabury, Treasurer, on account of payroll of officers, to August 31, 1913	958 31
	26.	Cornish Co., for piano for male nurses' home, July 29, 1913	265 00
		H. P. Lindabury, Treasurer, on account of payroll of subordinate officers, &c., to August 31, 1913	7,653 64
	28.	Beaver Engineering Co., on account of amount due for electrical wiring, to July 28, 1913	4,637 50
		Beaver Engineering Co., on account of amount due for electrical wiring, to July 28, 1913	2,775 18
		David C. Seymour, for balance of amount due for new boilers, to August 12, 1913	5,726 63
Sept.	2.	H. P. Lindabury, Treasurer, for expenses of the Hospital for July, 1913	46,050 55
		Dr. G. B. McMurray, for expenses for transportation of baseball clubs, &c., to July 26, 1913	30 00
		Geo. C. Voorhees, for golf balls, &c., August 6, 1913,	46 80
		A. G. Spalding & Bros., for baseballs, July 30, 1913,	12 00
		B. Buckley Evans, for cash paid for knee bandages, &c., to January 10, 1913	5 50
	5.	To amounts paid H. P. Lindabury, Treasurer, for balance of payroll, to August 31, 1913, of the following:	
		Officers	958 31
	9.	Subordinate officers, &c.	7,602 87
		Cassidy & Son, on account of amount due for electric light fixtures	8,674 00
		C. W. Ennis & Co., for cement, July 8, 1913	278 80

Sept.	9.	O. M. Bowen, Warden, for expenses importing a patient, to August 25, 1913	38 70
		O. M. Bowen, Warden, for cash paid for expenses visiting baseball teams, to August 23, 1913	41 60
		Chas. B. Davenport, American Breeders' Association, on account of amount due for furnishing field workers for research work, to July 31, 1913	375 00
	15.	General Film Co., for rental of films, to July 19, 1913,	48 00
		A. G. Spalding & Bros., for baseballs, &c., to August 22, 1913	28 60
		Dr. Geo. B. McMurray, for cash paid as guarantees to baseball clubs, &c., to September 1, 1913	50 00
		O. M. Bowen, for cash advanced for baseball game, August 30, 1913	25 00
	16.	H. Parker Witte, Jr., for cash paid for guarantees of ball clubs, &c., to August 20, 1913	137 00
		To amounts paid Beaver Engineering Co. for balance of amounts due, to August 19, 1913, as per contracts, for the following:	
		Electric wiring	3,072 60
		Supplemental electric wiring	712 50
		Crossley Machine Co., on account of amount due for rebricking old boilers, to August 12, 1913, as per contract	1,530 00
	23.	H. P. Lindabury, Treasurer, for expenses of the Hospital for August, 1913	22,433 15
		To amounts paid H. P. Lindabury, Treasurer, on account of payroll, to September 30, 1913, of the following:	
		Superintendent, officers, &c	7,473 93
		Officers	958 31
		To amounts paid Jas. J. Lyons, on account of amounts due, to August 29, 1913, as follows:	
		For erection of nurses' cottage	2,975 00
		For addition to laundry	850 00
		For erection of workshop	2,975 00
		For extension to dairy barn	2,125 00
		For alteration of fourth floor	680 00
		Chas. B. Davenport, Secretary, American Breeders' Association, on account of amount due for supplying field workers, to September 1, 1913	187 50
Oct.	1.	R. P. Conlon & Son, on account of amount due for premium on policies of insurance to September 15, 1914, and September 15, 1916, being balance of appropriation,	2,312 45
		F. A. Trowbridge Co., for Victor records, baseball supplies, &c., to August 30, 1913	55 05
		Dr. Geo. B. McMurray, for cash paid for auto hire in connection with baseball game, July 12, 1913	13 75
		A. G. Spalding & Bros., for megaphones, September 3, 1913	6 00
	15.	To amounts paid H. P. Lindabury, Treasurer, for balance of payroll, to September 30, 1913 of the following:	
		Officers	958 31
		Subordinate officers, &c	7,470 79
		Marcus A. Curry, M.D., for auto hire, &c., September 25, 1913	28 85
		To amounts paid parties below named for advertising fro proposals to dates in 1913, as follows:	
		Evening Journal Association, Jersey City, August 7	8 06
		Newark Evening News, August 7	8 06

Oct.	15.	Daily Record, Morristown, August 3	7 02
		Morris County Press, Morristown, July 21	6 00
	17.	Cassidy & Son Manufacturing Co., on account of amount due for electrical fixtures, to September 29, 1913	3,811 10
		State Gazette Publishing Co., for advertising for proposals, to August 7, 1913	8 06
	21.	H. P. Lindabury, Treasurer, for expenses of Hospital for September, 1913	27,599 94
	29.	H. P. Lindabury, Treasurer, on account of payroll of subordinate officers, &c., to October 31, 1913	7,332 85
		Hahne & Co., for mattresses, &c., October 3, 1913	2,281 72
		Marcus A. Curry, M.D., for expenses transferring Cornelius Kenna from Hospital to Troy, N. Y., to October 12, 1913	34 20
		Fabric Fire Hose Co., for fire hose, &c., to October 8, 1913	589 28
		Marcus A. Curry, M.D., for expenses transferring Alfred Hench from Hospital to Letchworth Village, October 17, 1913	14 05
		David E. Benedict, for fire extinguishers, September, 29, 1913	174 00
		Frank E. Pierson, for automatic horse release for fire house, October 7, 1913	95 00
		Brunswick Balke Collender Co., for pool and billiard table, October 14, 1913	515 00
		Newark Varnish Works, for paint, &c., to August 27, 1913	7,221 39
		C. W. Ennis & Co., for sand, &c., to September 13, 1913	581 57
		L. C. Roberts, for expenses transporting Slie Cevereresan to his native land, October 13, 1913	4 55
	31.	A. V. Manning's Sons, for furniture, to October 9, 1913	1,846 51
		Chemical Fire Extinguisher Co., for extinguishers, October 6, 1913	84 00
		Mary R. Keegan, for cash paid for expenses in transferring Josie Taylor from Hospital to Clinton, Ky., to October 3, 1913	228 81
		Fabric Fire Hose Co., for brass pipes, October 21, 1913	4 50
		James Manufacturing Co., for stalls, &c., July 31, 1913	270 96
		To amounts paid parties below named for advertising for proposals to dates in 1913, as follows:	
		State Gazette Publishing Co., October 16	9 10
		Pierson & Surdam, October 17	8 32
		Daily Record, Morristown, October 16	7 02
		Trenton Evening Times, September 16	9 10
		Madison Eagle, Madison, October 17	7 28
			$726,397 71

New Jersey State Library

STATEMENT 124.

STATE HOUSE COMMISSION.

1912.		
Nov. 8.	To Dispatch Printing Co., for account of stationery as per contract of 1912	$9 50
	To amounts paid the following for services scrubbing library, to November 2, 1912:	
	Helen McCullough	4 00
	Edith Sykes	4 00
	Library Bureau, for steel cases of document files, &c., for Comptroller's vault, to October 29, 1912	3,371 27
	To amounts paid the following for advertising for proposals:	
	Engineering Record, to October 19, 1912	13 20
12.	Philadelphia Record, to October 8, 1912	9 75
	Engineering News, to October 17, 1912	9 00
15.	John C. Nevius, for services of self and corps on State Capitol Park, to November 10, 1912	150 00
	John W. Thompson, for professional services of self and corps in connection with filling and grading of State Capitol Park, to November 1, 1912	672 38
	L. N. Clayton, for toilet paper, &c., to November 6, 1912	31 50
	Keystone Spring Water Co., for spring water, to September 23, 1912	34 00
19.	J. D. Margerum & Co., for labor, paint, &c., to October 26, 1912	54 82
	R. H. Blakely & Co., for laundry work done to October 26, 1912	49 04
	Spring Water Supply Co., for water, to October 28, 1912	75 00
	Geo. H. Aspinwall, Inc., for phenocide, October 15, 1912	52 00
	A. V. Manning's Sons, for desk, &c., to October 29, 1912	65 50
	Petry's Express and Delivery, for carting, to October 31, 1912	29 85
	Chas. W. Kafer, for lumber, &c., to August 14, 1912	15 22
	Johnson Service Co., for diaphragms, &c., to October 7, 1912	13 96
	Wilson & Stokes Lumber Co., for lumber, October 31, 1912	4 88
	Western Union Telegraph Co., for clock rental, to September 30, 1912	1 25
	State Gazette Publishing Co., for advertising for proposals for filling and grading at State Capitol Park, to October 22, 1912, and for copies of specifications, October 31, 1912	24 87
	Advertiser Publishing Co., Trenton, for advertising for proposals for filling and grading State Capitol Park, dated October 6, 1912	3 12
22.	John P. Gill, for account of amount due for erection of east wing of State Capitol, to November 19, 1912, as per contract	4,590 00
	John P. Gill, for laying concrete walk and taking up old one, November 18, 1912	360 00

Nov. 25.	To amounts paid the following for one month's salary, to November 30, 1912:	
	John W. Weseman, Custodian	291 66
	Chas. E. Satterthwaite, Assistant Custodian	125 00
	Chas. P. Field, Chief Engineer	125 00
	Harvey F. Rorbach, Mail Clerk	91 66
	Sheffield Tuesday, Messenger in Library	70 00
	Samuel W. Gordon, Messenger to Governor	100 00
	Richard S. Smith, Telegraph Operator	125 00
	C. Parker Sweet, Assistant Document Clerk	83 33
	Benj. F. Densten, Night Watchman	75 00
	Jos. H. Malkin, Night Watchman	75 00
	Edward Sweeney, Elevator Conductor	75 00
	Andrew W. Hurley, Elevator Conductor	70 00
	Jas. Brian, Elevator Conductor	70 00
	John Multop, Foreman	100 00
	Jos. Deck, Fireman	75 00
	Pasquale Votta, Fireman	70 00
	Adam Kiefer, Fireman	75 00
	Bernard Joggerst, Fireman	75 00
	Jennie A. Howell, Janitrix	65 00
	Edw. T. O'Hara, Electrician	100 00
	Elmer E. Locke, in charge of Geological Museum	83 33
	Edw. F. Scott, Carpenter	100 00
	Chas. T. Vansant, Carpenter	80 00
	To amounts paid the following for one month's salary as Cleaner and Helper, to November 30, 1912:	
	Richard Standiford	70 00
	Chas. MacIntyre, Jr	70 00
	Gilbert Franklin	70 00
	Henry Fulkert	70 00
	Michael Stahovski	70 00
	Frank Dalton	70 00
	Jos. Vickery	70 00
	Philip J. Booz	70 00
	John H. Carlile	70 00
	Thos. Enright	70 00
	John Hatfield	70 00
	Aaron J. Swan	70 00
	Walter P. Clow	70 00
	Samuel McCoy	70 00
	John J. Waldron	70 00
	Frank L. Ferguson	70 00
	Walter Hansch	70 00
	Elizabeth Schlottenmeier, Telephone Operator	60 00
	Emma McCullough, cleaner of ladies' toilet room	65 00
	Frances V. Smith, for extra services, to October 23, 1912	4 88
26.	J. H. Blackwell & Sons, for soaps, &c., November 12, 1912	11 38
	Phil J. Campbell, for coal, to November 11, 1912	686 72
	United States Express Co., for express charges, to August 31, 1912	50 71
	United States Express Co., for express charges, to September 20, 1912	10 82
	Johnson Service Co., for diaphragms, &c., October 29, 1912	8 10
	Carlman Ribsam, for sod and labor, November 15, 1912	65 00

Nov.	26.	Public Service Gas Co., for gas consumed at State Capitol, to October 23, 1912	41 80
		Keystone Spring Water Co., for spring water, to October 28, 1912	40 00
		Geo. R. Robbins, Clerk, Mercer county, for fees for recording deeds of Nelson Petty and Walter H. Fell to State of New Jersey, October 28, 1912	3 00
		Jos. W. S. Gardner, for cash paid for plotting deeds of Petty and Fell properties purchased by the State, October 28, 1912	80
		Petry's Express and Delivery, for freight paid and for carting, May 3, 1912	88
		Sol H. Vogel, for hardware supplies, &c., to October 29, 1912	83 85
		Trenton and Mercer County Traction Corporation, for street car tickets, November 11, 1912	10 00
		B. C. Kuser, for ice, to October 29, 1912	91 50
		Public Service Electric Co., for electric light and power consumed at State Capitol, to October 28, 1912	565 60
		Adams Electric Co., for electrical supplies, &c., to October 29, 1912	26 87
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	10 45
		P. J. Monaghan, for account of amount due for construction of drain, to November 19, 1912, as per contract	2,276 89
Dec.	3.	Public Service Electric Co., for electric lamps, to September 13, 1912	106 61
	6.	Capitol Blue Print Paper Co., for blue prints, November 1, 1912	21 00
		The Crossley Machine Co., for floor plate, November 7, 1912	3 56
		Thos. J. O'Day, for 26 days' services on retaining wall and drain, to November 30, 1912	156 00
		S. L. Carlile, for 29 days' services as Inspector of construction on retaining wall, State Capitol Park, to November 30, 1912	145 00
	10.	John P. Gill, for balance of appropriation for erection of west wing, to December 3, 1912, as per contract	9,381 28
	13.	Whiting Turner Construction Co., for account of amount due for construction of retaining wall, to December 10, 1912, as per contract	6,495 77
		John C. Nevius, for engineering services of self and corps on State Capitol Park, to December 10, 1912	150 00
		Dispatch Printing Co., for stationery, November 30, 1912	2 25
	16.	Public Service Electric Co., for electric light and power at State Capitol, to November 25, 1912	552 00
		Public Service Gas Co., for gas consumed at State Capitol, to November 25, 1912	45 80
		J. P. Ryan, for re-charges for batteries, November 30, 1912	28 80
		C. H. Young, for ammonia, November 18, 1912	3 75
		Spring Water Supply Co., for spring water, to November 22, 1912	50 00
	20.	Keystone Spring Water Co., for spring water, November 23, 1912	40 00
	23.	B. C. Kuser, for ice, to November 29, 1912	85 00

Dec. 23.	Library Bureau, for taking down and fitting files in Comptroller's vault, to October 22, 1912, as per agreement	138 58
	Thos. O'Day, for 26 days' services as Inspector of construction on retaining wall at State Capitol Park, to December 31, 1912	156 00
	To amounts paid the following for one month's salary, to December 31, 1912:	
	John W. Weseman, Custodian	291 66
	Chas. E. Satterthwaite, Assistant Custodian	125 00
	Chas. P. Field, Chief Engineer	125 00
	Harvey F. Rorbach, Mail Clerk	91 66
	Sheffield Tuesday, Messenger in Library	70 00
	Samuel W. Gordon, Messenger to Governor	100 00
	Richard S. Smith, Telegraph Operator	125 00
	C. Parker Sweet, Assistant Document Clerk	83 33
	Benj. F. Densten, Night Watchman	75 00
	Jos. H. Malkin, Night Watchman	75 00
	Edward Sweeney, Elevator Conductor	75 00
	Andrew W. Hurley, Elevator Conductor	70 00
	Jas. Brian, Elevator Conductor	70 00
	John Multop, Foreman	100 00
	Jos. Deck, Fireman	75 00
	Pasquale Votta, Fireman	70 00
	Adam Kiefer, Fireman	75 00
	Bernard Joggerst, Fireman	75 00
	Jennie A. Howell, Janitrix	65 00
	Edw. T. O'Hara, Electrician	100 00
	Elmer E. Locke, in charge of geological museum	83 33
	Edw. F. Scott, Carpenter	100 00
	Chas. T. Vansant, Carpenter	80 00
	To amounts paid the following for one month's salary as Cleaner and Helper, to December 31, 1912:	
	Richard Standiford	70 00
	Chas. MacIntyre, Jr.	70 00
	Gilbert Franklin	70 00
	Henry Fulkert	70 00
	Michael Stahovski	70 00
	Frank Dalton	70 00
	Jos. Vickery	70 00
	Philip J. Booz	70 00
	John H. Carlile	70 00
	Thos. Enright	70 00
	John Hatfield	70 00
	Aaron J. Swan	70 00
	Walter P. Clow	70 00
	Samuel McCoy	70 00
	John J. Waldron	70 00
	Frank L. Ferguson	70 00
	Walter Hansch	70 00
	Elizabeth Schlottenmeir, for one month's salary as Telephone Operator, to December 31, 1912	60 00
	Emma McCullough, for 16 days' services as Cleaner, to December 16, 1912	33 55
27.	Jos. H. Wright, for premium on policy of boiler insurance, to November 30, 1915	175 00
	John P. Gill, for account of amount due for erection of east wing of State Capitol, to December 20, 1912, as per contract	3,187 50

1913.

Jan.	3.	Sol H. Vogel, for hardware supplies, &c., to November 25, 1912	95 77
		Trenton Architectural Cornice Works for labor and materials for changing files, &c., to October 29, 1912, in office of State Board of Health	54 73
		Petry's Express and Delivery, for carting, to November 29, 1912	18 25
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
		Samuel L. Carlile, for 29 days' services as Inspector of construction on retaining wall of State Capitol Park, to December 31, 1912	145 00
		A. Lee Grover, for changing lamp standards, &c., to December 23, 1912	339 64
	7.	Wilson & Stokes Lumber Co., for lumber, to November 18, 1912	54 19
		Johnson Service Co., for filter gaskets, November 19, 1912	4 32
		Adams Express Co., for express charges, to October 30, 1912	37 14
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	7 05
		J. H. Blackwell & Sons, for cleanser, September 16, 1912	11 80
		Public Service Electric Co., for electric light and power consumed at State Capitol, to September 26, 1912	401 50
		R. H. Blakely & Co., for laundry work done, to November 30, 1912	57 52
		E. F. Hooper & Co., for polish, November 14, 1912	5 00
		Western Union Telegraph Co., for clock rental, to November 30, 1912	2 50
	10.	John P. Gill, for extra concrete sides for walk, November 29, 1912	9 00
	14.	State Gazette Publishing Co., for copies of directories, December 12, 1912	38 50
		John C. Nevius, for engineering services of self and corps in connection with State Capitol Park, to January 10, 1913	150 00
		John W. Thompson, for professional services of self and assistants in connection with filling and grading of State Capitol Park, to January 1, 1913	161 50
	17.	Trenton Auxiliary Fire Alarm Co., for rental of fire alarm system, to October 17, 1913	275 00
		Trenton Water Works, for water furnished State Capitol, to January 1, 1913	130 20
		A. V. Manning's Sons, for desks, &c., to December 31, 1912	380 95
		A. V. Manning's Sons, for desks, &c., December 24, 1912, account of contract for furnishing office of Clerk in Chancery	686 00
		J. D. Margerum & Co., for labor and materials for painting, &c., to December 31, 1912	482 66
		Phil. J. Campbell, for coal, to December 21, 1912	513 30
	21.	Spring Water Supply Co., for spring water, to December 23, 1912	40 00
		F. S. Katzenbach & Co., for packing, oil, &c., to November 18, 1912	39 25
		R. H. Blakely & Co., for laundry work, to December 28, 1912	43 87

Jan.	21.	J. J. Hockenjos Co., for sponges, &c., to December 26, 1912	41 50
		Van Kannel Revolving Door Co., for furnishing and erecting revolving door at entrance to State House, as per agreement, December 31, 1912	950 00
		Public Service Electric Co., for electric light and power consumed at State Capitol, to December 23, 1912,	602 40
		Public Service Gas Co., for gas consumed at State Capitol, to December 24, 1912	50 90
		United States Express Co., for express charges, to November 19, 1912	35 92
		O. H. Brown, for ash receiver, October 16, 1912	7 00
		Timothy Field, for six days' services as extra Fireman, to January 5, 1913	14 52
		Alice B. Hunt, for hemming towels, &c., January 3, 1913	6 00
		John T. Van Cleef, for services and expenses incurred in re condemnation proceedings in State vs. S. S. and Alice Merriman	89 00
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		John W. Weseman, Custodian	291 66
		Chas. E. Satterthwaite, Assistant Custodian	125 00
		Chas. P. Field, Chief Engineer	125 00
		Harvey F. Rorbach, Mail Clerk	91 66
		Sheffield Tuesday, Messenger in Library	70 00
		Samuel W. Gordon, Messenger to Governor	100 00
		Richard S. Smith, Telegraph Operator	125 00
		C. Parker Sweet, Assistant Document Clerk	83 33
		Benj. F. Densten, Night Watchman	75 00
		Jos. H. Malkin, Night Watchman	75 00
		Edw. Sweeney, Elevator Conductor	75 00
		Andrew W. Hurley, Elevator Conductor	70 00
		Jas. Brian, Elevator Conductor	70 00
		John Multop, Foreman	100 00
		Jos. Deck, Fireman	75 00
		Pasquale Votta, Fireman	70 00
		Adam Keifer, Fireman	75 00
		Bernard Joggerst, Fireman	75 00
		Edw. T. O'Hara, Electrician	100 00
		Elmer E. Locke, in charge of Geological Museum	83 33
		Edw. F. Scott, Carpenter	100 00
		Chas. T. Vansant, Carpenter	80 00
		To amounts paid the following for one month's salary as Cleaner and Helper, to January 31, 1913:	
		Richard Standiford	70 00
		Chas. MacIntyre, Jr	70 00
		Gilbert Franklin	70 00
		Henry Fulkert	70 00
		Michael Stahovski	70 00
		Jennie A. Howell (Janitrix)	65 00
		Frank Dalton	70 00
		Jos. Vickery	70 00
		Philip J. Booz	70 00
		John H. Carlile	70 00
		Thos. Enright	70 00
		John Hatfield	70 00
		Aaron J. Swan	70 00
		Walter P. Clow	70 00
		Samuel McCoy	70 00

Jan.	24.	John J. Waldron	70 00
		Frank L. Ferguson	70 00
		Walter Hansch	70 00
		Elizabeth Schlottenmeier, for one month's salary as Telephone Operator, to January 31, 1913	60 00
		Carlman Ribsam, for labor removing soil, to December 2, 1912	27 50
		Public Service Electric Co., for electric lamps, November 2, 1912	53 50
		Geo. C. Cochran, for carting ashes, to December 31, 1912	50 00
		Keystone Spring Water Co, for spring water, to December 23, 1912	30 00
		K. W. Garside, for newspapers, to December 21, 1912,	7 31
		The United Ice Companies, for coal, to January 11, 1913	251 02
	28.	Sol H. Vogel, for hardware supplies, &c., to December 18, 1912	98 65
		B. C. Kuser, for ice, to December 30, 1912	81 50
		J. H. Blackwell & Sons, for brooms, soap, &c., January 10, 1913	22 25
		Western Union Telegraph Co., for clock rental, to February 28, 1913	3 75
		Whiting Turner Construction Co., for account of amount due for erection of retaining wall on State Capitol Park, to January 21, 1913, as per contract	4,940 79
Feb.	4.	F. S. Katzenbach & Co., for gasoline, screws, &c., to October 21, 1912	4 98
		Trenton and Mercer County Traction Corporation, for street car tickets, January 13, 1913	10 00
		Otis Elevator Co, for cable, &c., January 1, 1913	71 20
		Gelder Pure Soap Co., for liquid soap, January 11, 1913	25 00
		A. Lee Grover, for desk lamp, &c., December 28, 1912,	5 40
		Robert G. Wittenborn, for reupholstering chairs, &c., to January 3, 1913	36 60
		Adams Express Co., for express charges, to November 25, 1912	36 51
		To amounts paid John P. Gill for account of erection of east wing of State Capitol, to February 4, 1913, as per contract, as follows:	
		East wing	3,519 95
		East wing	1,040 30
		Thos. J. O'Day, for twenty-six days' services as Inspector of Construction on retaining wall of State Capitol Park, to January 31, 1913	156 00
	7.	Samuel L. Carlile, for eight days' services as Inspector of Construction on retaining wall of State Capitol Park, to January 10, 1913, $40, less one day (December 25, 1912), paid by error, $5, in December bill	35 00
		Petry's Express and Delivery, for freight paid and cartage, to January 31, 1913	93 93
		To amounts paid Safe-Cabinet Sales Co. of New York for cabinet, desk, &c., for Treasurer's office, as follows:	
		Safe cabinet, typewriter desk, &c., to November 6, 1912	325 80
		Installing special section in safe, March 28, 1912	130 00
		Emma McCullough, for services scrubbing, to January 27, 1913	63 50

Feb.	7.	Dispatch Printing Co., for stationery, February 7, 1913	12 40
	11.	A. V. Manning's Sons, for settees, carpet, &c., to January 16, 1913	71 33
		Trenton Water Works, for water, to April 1, 1913, at Trenton	55 87
		A. Lee Grover, for desk lamps, &c., January 10, 1913,	20 80
		Sanitary Products Co., for barrel of "Destroy," January 16, 1913	7 50
		Emma McCullough, for services scrubbing, to February 4, 1913	11 25
		J. Brockie & Co., for flags, January 16, 1913	66 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	2 90
	14.	S. E. Kaufman, for soap, cheese cloth, &c., to December 28, 1912	248 67
		J. B. Van Sciver Co., for tables, desks, &c., to December 9, 1912	198 25
		Interstate Telephone and Telegraph Co., for telephone rental, to December 30, 1912	111 67
		B. C. Kuser, for ice, to January 31, 1913	89 25
		R. H. Blakely & Co., for laundry work, to January 31, 1913	61 09
		Sol H. Vogel, for hardware supplies, to January 31, 1913	43 90
		Public Service Gas Co., for gas consumed at State Capitol, to January 25, 1913	55 50
		Jos. J. Aronoff, for basket, February 4, 1913	12 75
		Petry's Express and Delivery, for freight paid and for carting, December 30, 1912, on safe cabinets in office of Clerk in Chancery as per contract	12 64
		Lewis Lawton & Son, for labor and materials for repairs to plaster, &c., to December 6, 1912	10 05
		C. H. Young, for ammonia, to January 24, 1913	7 50
		F. S. Katzenbach & Co., for drills, oil, &c., to January 17, 1913	9 39
		J. H. Blackwell & Sons, for salt, February 3, 1913	2 25
		Delaware and Atlantic Telegraph and Telephone Co., for rental of trunks and telephones, to March 31, 1913	265 77
		Blue Mountain Spring Water Co., for spring water, January 27, 1913	33 60
		Safe Cabinet Sales Co. of New York, for two safe cabinets, December 18, 1912, as per contract (Office of Clerk in Chancery), $358, less bill of Petry's Express and Delivery for freight and carting, $12.64	345 36
		American Paving and Construction Co., for account of amount due for filling and grading of State Capitol Park, to January 31, 1913, as per contract	1,176 79
		John W. Thompson, for services of self and assistants in connection with filling and grading of State Capitol Park, to January 31, 1913	163 00
	18.	Merchants Express, for freight paid and for cartage, to November 11, 1912	10 07
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		John W. Weseman, Custodian	291 66
		Chas. E. Satterthwaite, Assistant Custodian	125 00
		Chas. P. Field, Chief Engineer	125 00
		Harvey F. Rorbach, Mail Clerk	91 66
		Sheffield Tuesday, Messenger in Library	70 00

Feb.	21.	Samuel W. Gordon, Messenger to Governor	100 00
		Richard S. Smith, Telegraph Operator	125 00
		C. Parker Sweet, Assistant Document Clerk	83 33
		Benj. F. Densten, Night Watchman	75 00
		Jos. H. Malkin, Night Watchman	75 00
		Edw. Sweeney, Elevator Conductor	75 00
		Andrew W. Hurley, Elevator Conductor	70 00
		Jas Brian, Elevator Conductor	70 00
		John Multop, Foreman	100 00
		Jos. Deck, Fireman	75 00
		Pasquale Votta, Fireman	70 00
		Adam Kiefer, Fireman	75 00
		Bernard Joggerst, Fireman	75 00
		Jennie A. Howell, Janitrix	65 00
		Edw. T. O'Hara, Electrician	100 00
		Elmer E. Locke, in charge of Geological Museum	83 33
		Edw. F. Scott, Carpenter	100 00
		Chas. T. Vansant, Carpenter	80 00
		To amounts paid the following for one month's services as Cleaner and Helper to February 28, 1913:	
		Richard Standiford	70 00
		Chas. MacIntyre, Jr.	70 00
		Gilbert Franklin	70 00
		Henry Fulkert	70 00
		Michael Stahovski	70 00
		Frank Dalton	70 00
		Jos. Vickery	70 00
		Philip J. Booz	70 00
		John H. Carlile	70 00
		Thos. Enright	70 00
		John Hatfield	70 00
		Aaron J. Swan	70 00
		Walter P. Clow	70 00
		Samuel McCoy	70 00
		John J. Waldron	70 00
		Frank L. Ferguson	70 00
		Walter Hansch	70 00
		Elizabeth Schlottenmeier, for one month's services as Telephone Operator, to February 28, 1913	60 00
		To amounts paid the following for services as Extra Fireman, to February 28, 1913:	
		Timothy Field, 24 days	64 29
		Patrick Foy, one month	75 00
		Henry Foster, 23 days	61 61
		John C. Nevius, for engineering services of self and corps in connection with State Capitol Park, to February 10, 1913	150 00
	24.	United Ice Companies, for coal, to February 14, 1913,	245 00
		T. F. Fitzgerald, for 75 copies of the Manual of the Legislature for 1913	75 00
		Dispatch Printing Co., for blanks, February 15, 1913	10 00
		Thos. J. O'Day, for 24 days' services as Inspector of construction of retaining wall, &c., to February 28, 1913	144 00
		Stark & Faussett, for labor and materials for replacing and resetting tile in Capitol, to January 10, 1913	346 61
		J. D. Margerum & Co., for paints, labor, &c., to January 31, 1913	618 86
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	3 70

Feb.	24.	A. V. Manning's Sons, for rugs, January 8, 1913, for Office of Clerk of Chancery, as per contract	400 00
		To amounts paid Geo. J. Tobin for labor, plumbing supplies, &c., as follows:	
		To January 3, 1913	146 05
		To February 17, 1913	218 69
	27.	Whiting Turner Construction Co., for account of amount due for construction of retaining wall of State Capitol Park, to February 18, 1913, as per contract	2,655 75
		A. Lee Grover, for lamps, shades, &c., to January 31, 1913	69 70
			$73,954 86

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		To amount paid by Daniel S. Voorhees, Treasurer	$73,954 86
Mar.	7.	Public Service Electric Co., for electric light and power at State Capitol, to January 23, 1913	738 00
		J. B. Van Sciver Co., for chairs, &c., to February 10, 1913	156 00
		Interstate Telegraph and Telephone Co., for telephone rental, to March 31, 1913	110 00
		Trenton and Mercer County Traction Corporation, for street car tickets, February 10, 1913	10 00
		Public Service Electric Co., for mazda lamps, January 4, 1913	75 99
		Wilson and Stokes Lumber Co., for lumber, to February 15, 1913	67 35
		Public Service Electric Co., for mazda lamps, February 4, 1913	58 00
		Trenton and Mercer County Traction Corporation, for street car tickets, December 12, 1912	10 00
		E. F. Hooper & Co., for polish, February 13, 1913	6 00
		The James B. Hunt Manufacturing Co., for hot water rings, February 4, 1913	5 25
		Horace E. Fine Co., for dater, January 4, 1913	1 25
		American Paving and Construction Co., for account of amount due for filling and grading on State Capitol Park, to December 31, 1912, as per contract	270 72
		Adams Express Co., for express charges, to December 28, 1912	21 98
		Frances V. Smith, for stenographic services, to February 21, 1913	9 75
		S. E. Kaufman, for towels, baskets, &c., to January 20, 1913	139 19
		The Spring Water Supply Co., for spring water, to January 29, 1913	95 00
		Gelder Pure Soap Co., for liquid soap, February 14, 1913	25 00
		To amounts paid the following for advertising for proposals:	
		To February 21, 1913	4 94
		To February 22, 1913	19 80
		F. S. Katzenbach & Co., for washers, &c., to February 8, 1913	4 46
	14.	Individual Drinking Cup Co., for cup dispenser, &c., January 29, 1913	60 00
		Phil. J. Campbell, for coal, to February 21, 1913	1,730 76

Mar. 18.	Stark & Faussett, for tile floor in Treasurer's vault, March 6, 1913	190 00
	John W. Thompson, for one month's salary as Engineer in connection with filling and grading of State Capitol Park, to February 28, 1913	150 00
25.	To amounts paid the following for one month's salary, to March 31, 1913:	
	John W. Weseman, Custodian	291 66
	Chas. E. Satterthwaite, Assistant Custodian	125 00
	Chas. P. Field, Chief Engineer	125 00
	Harvey F. Rorbach, Mail Clerk	91 66
	Sheffield Tuesday, Messenger in Library	70 00
	Samuel W. Gordon, Messenger to Governor	100 00
	Richard S. Smith, Telegraph Operator	125 00
	C. Parker Sweet, Assistant Document Clerk	83 33
	Benj. F. Densten, Night Watchman	75 00
	Jos. H. Malkin, Night Watchman	75 00
	Edw. Sweeney, Elevator Conductor	75 00
	Andrew W. Hurley, Elevator Conductor	70 00
	Jas. Brian, Elevator Conductor	70 00
	John Multop, Foreman	100 00
	Jos. Deck, Fireman	75 00
	Pasquale Votta, Fireman	70 00
	Adam Keifer, Fireman	75 00
	Bernard Joggerst, Fireman	75 00
	Jennie A. Howell, Janitrix	65 00
	Edw. T. O'Hara, Electrician	100 00
	Elmer E. Locke, in charge of geological museum	83 33
	Edw. F. Scott, Carpenter	100 00
	Chas. T. Van Sant, Carpenter	80 00
	To amounts paid the following for one month's salary as Cleaner and Helper, to March 31, 1913:	
	Richard Standiford	70 00
	Chas. MecIntyre, Jr.	70 00
	Gilbert Franklin	70 00
	Henry Fulkert	70 00
	Michael Stahovski	70 00
	Frank Dalton	70 00
	Jos. Vickery	70 00
	Philip J. Booz	70 00
	John H. Carlile	70 00
	Thos. Enright	70 00
	John Hatfield	70 00
	Aaron J. Swan	70 00
	Walter P. Clow	70 00
	Samuel McCoy	70 00
	John J. Waldron	70 00
	Frank L. Ferguson	70 00
	Walter Hansch	70 00
	Elizabeth Schlottenmeier, Telephone Operator	60 00
	Timothy Field, Extra Fireman	75 00
	Patrick Foy, Extra Fireman	75 00
	Henry Foster, Extra Fireman	75 00
	United States Express Co., for express charges, to December 23, 1912	6 43
28.	Hiram Wellers Sons Co., for furnishing and reeving halyards on flag pole in State Capitol, March 1, 1913	18 50
	Thos. J. O'Day, for 25 days' services as Inspector of construction on retaining wall of State Capitol Park, to March 31, 1913	150 00

Mar.	28.	Petry's Express and Delivery, for freight paid and for carting, to February 28, 1913	33 47
April	1.	Cook & Jaques, for repairs to clocks, &c., to February 26, 1913	20 00
		Trenton and Mercer County Traction Corporation, for street car tickets, March 11, 1913	10 00
		A. V. Manning's Sons, for pictures framed, to March 4, 1913	8 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	5 70
		F. S. Katzenbach & Co., for hardware supplies, February 20, 1913	2 55
		A. V. Manning's Sons, for oak table, February 26	125 00
		State Gazette Publishing Co., for advertising for proposals for installing filing cases in Office of Clerk in Chancery, to February 21, 1913	5 98
		Spring Water Supply Co., for spring water, to February 27, 1913	75 00
		B. C. Kuser, for ice, to February 28, 1913	71 25
		R. H. Blakely & Co., for laundry work, to February 28, 1913	62 33
		Public Service Gas Co., for gas at State Capitol, to February 26, 1913	61 47
		Sol H. Vogel, for hardware supplies, to February 26, 1913	55 35
		A. Lee Grover, for lamps, &c., to February 24, 1913	32 80
		J. H. Blackwell & Sons, for Wyandotte cleanser, &c., to March 4, 1913	12 83
		S. E. Kaufman, for towels, soap, &c., to February 26, 1913	19 97
		B. M. Phillips & Son Co., for premium on policies of insurance on State Capitol and contents, to March 12, 1916	171 00
		Mrs. Alice B. Hunt, for repairing flag, February 25, 1913	1 00
		Public Service Electric Co., for light and power at State Capitol, to February 26, 1913	774 40
		Walter F. Smith, for premium on policy of insurance on State Capitol and contents, to March 13, 1916	114 00
	4.	Library Bureau, for filing cabinet, February 19, 1913	43 00
	8.	A. C. Yard, Postmaster, for postage stamps, April 2, 1913	55 72
	15.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
		John W. Weseman, Custodian	145 83
		Chas. E. Satterthwaite, Assistant Custodian	62 50
		Chas. P. Field, Chief Engineer	62 50
		Harvey F. Rorbach, Mail Clerk	45 83
		Sheffield Tuesday, Messenger in Library	35 00
		Samuel W. Gordon, Messenger to Governor	50 00
		Richard S. Smith, Telegraph Operator	62 50
		C. Parker Sweet, Assistant Document Clerk	41 66
		Benj. F. Densten, Night Watchman	37 50
		Jos. H. Malkin, Night Watchman	37 50
		Edward Sweeney, Elevator Conductor	37 50
		Andrew W. Hurley, Elevator Conductor	35 00
		Jas. Brian, Elevator Conductor	35 00
		John Multop, Foreman	50 00
		Jos. Deck, Fireman	37 50
		Pasquale Votta, Fireman	35 00

April 15.	Adam Kiefer, Fireman	37 50
	Bernard Joggert, Fireman	37 50
	Jennie A Howell, Janitrix	32 50
	Edw. T. O'Hara, Electrician	50 00
	Elmer E. Locke, Geological Museum	41 66
	Edw. F. Scott, Carpenter	50 00
	Chas. T. Vansant, Carpenter	40 00
	To amounts paid the following on account of one month's salary as Cleaner and Helper, to April 30, 1913:	
	Richard Standiford	35 00
	Chas. MacIntyre	35 00
	Gilbert Franklin	35 00
	Henry Fulkert	35 00
	Michael Stahovski	35 00
	Frank Dalton	35 00
	Jos. Vickery	35 00
	Philip J. Booz	35 00
	John H. Carlile	35 00
	Thos. Enright	35 00
	John Hatfield	35 00
	Aaron J. Swan	35 00
	Walter P. Clow	35 00
	Samuel McCoy	35 00
	John J. Waldron	35 00
	Frank L. Ferguson	35 00
	Walter Hansch	35 00
	Elizabeth Schlottenmeier, Telephone Operator	30 00
	John W. Thompson, for one month's salary, to March 31, 1913, in connection with filling and grading of State Capitol Park	150 00
	The A. H. Phillips Co., for premium on policies of fire insurance, to March 22, 1916	228 00
	Standard Fire Insurance Co., for premium on policies of fire insurance, to March 12, 1916	364 80
	Thos. J. O'Day, for 13 days' services as Inspector of construction on retaining wall of State Capitol Park, to April 15, 1913	78 00
17.	L. N. Clayton, for toilet paper, March 25, 1913	21 00
22.	Blue Mountain Spring Water Co., for spring water, to March 31, 1913	62 40
	Western Union Telegraph Co., for clock rental, to May 31, 1913	3 75
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	3 00
	F. S. Katzenbach & Co., for asbestos paper, &c., to March 7, 1913	1 60
	Delaware and Atlantic Telegraph and Telephone Co., for foreign mesages, to March 20, 1913	2 70
	Phil J. Campbell, for coal, to March 18, 1913	72 96
	C. H. Young, for ammonia, March 6, 1913	5 62
	A. Lee Grover, for desk lamp, &c., to March 19, 1913.	10 25
	Sol H. Vogel, for hardware supplies, &c., to March 28, 1913	62 55
	R. H. Blakely & Co., for laundry work, to March 29, 1913	68 46
	A. V. Manning's Sons, for glass table top, chair, &c., to March 28, 1913	54 85
	Stoll Blank Book and Stationery Co., for telephone brackets, &c., to March 21, 1913	8 90

April 22.	Lewis Lawton & Son, for cement, labor, &c., to February 28, 1913	21 80
	Mrs. Alice B. Hunt, for hemming towels, &c., April 1, 1913	7 00
	Mrs. Alice B. Hunt, for repairing flag, April 10, 1913,	1 00
	United States Express Co., for express charges, to January 27, 1913	7 20
	United States Express Co., for express charges, to February 26, 1913	15 53
	New Jersey School-Church Furniture Co., for expenses in connection with rental of desk, &c., November 9, 1912,	42 20
	B. C. Kuser, for ice, to March 31, 1913	99 00
	J. B. Van Sciver Co., for desk, March 20, 1913, for Treasurer's office	33 50
	Sarah A. Booz, widow, for purchase price of property and buildings, &c., 107 West Front street, Trenton	4,000 00
24.	Keystone Spring Water Co., for spring water, to February 27, 1913	51 00
	Keystone Spring Water Co., for spring water, to January 29, 1913	39 00
	Sanitary Products Co., for "Destroy," March 18, 1913,	7 50
	Emma McCullough, for services as scrub woman from March 26 to April 12, 1913	18 40
	Edith Sykes, for services scrubbing library, to April 12, 1913	4 00
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	John W. Weseman, Custodian	145 83
	Chas. E. Satterthwaite, Assistant Custodian	62 50
	Chas. P. Field, Chief Engineer	62 50
	Harvey F. Rorbach, Mail Clerk	45 83
	Sheffield Tuesday, Messenger in Library	35 00
	Samuel W. Gordon, Messenger to Governor	50 00
	Richard S. Smith, Telegraph Operator	62 50
	C. Parker Sweet, Assistant Document Clerk	41 66
	Benj. F. Densten, Night Watchman	37 50
	Jos. H. Malkin, Night Watchman	37 50
	Edward Sweeney, Elevator Conductor	37 50
	Andrew W. Hurley, Elevator Conductor	35 00
	Jas. Brian, Elevator Conductor	35 00
	John Multop, Foreman	50 00
	Jos. Deck, Fireman	37 50
	Pasquale Votta, Fireman	35 00
	Adam Kiefer, Fireman	37 50
	Bernard Joggerst, Fireman	37 50
	Jennie A. Howell, Janitrix	32 50
	Edw. F. O'Hara, Electrician	50 00
	Elmer E. Locke, in charge of Geological Museum	41 66
	Edw. F. Scott, Carpenter	50 00
	Chas. T. Vansant, Carpenter	40 00
	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	Richard Standiford	35 00
	Chas. MacIntyre, Jr	35 00
	Gilbert Franklin	35 00
	Henry Fulkert	35 00
	Michael Stahovski	35 00
	Frank Dalton	35 00
	Jos. Vickery	35 00
	Philip J. Booz	35 00

April 29.		John H. Carlile	35 00
		Thos. Enright	35 00
		John Hatfield	35 00
		Aaron J. Swan	35 00
		Walter P. Clow	35 00
		Samuel McCoy	35 00
		John J. Waldron	35 00
		Frank L. Ferguson	35 00
		Walter Hansch	35 00
		Elizabeth Schlottenmeier, Telephone Operator	30 00
		Mary L. Campbell, (single) and Margaret T. Campbell (single) for purchase price of tract of land and buildings thereon, known as No. 116 W. Front Street, Trenton	3,200 00
		Louis Cohen and Carrie Cohen (his wife), for purchase price of premises known as No. 103 W. Front Street, Trenton	3,000 00
May	1.	Frank H. Smith, for newspapers, to April 5, 1913	7 95
		Trenton and Mercer County Traction Co., for street car tickets, April 10, 1913	10 00
		S. E. Kaufman, for cheese cloth, &c., March 19, 1913,	13 09
		Spring Water Supply Co., for spring water, to March 28, 1913	74 00
		Petry's Express and Delivery, for freight paid and carting, to March 31, 1913	34 51
		L. C. Pierson, for slate, nails, &c., for repairs to roof March 18, 1913	57 88
		Keystone Spring Water Co., for spring water, to March 29, 1913	45 00
		Fell & Moon, for premium on policy of insurance on State Capitol and contents, to March 12, 1916	114 00
		A. V. Manning's Sons, for typewriter desk, April 10, 1913	31 50
		Public Service Gas Co., for gas consumed at State Capitol, to March 26, 1913	54 27
		Public Service Electric Co., for electric light and power consumed at State Capitol, to March 26, 1913	652 80
		J. B. Van Sciver Co., for revolving chair, April 14, 1913,	7 50
		A. Lee Grover, for shade holders, April 10, 1913	1 44
		Adams Express Co., for express charges, to February 28, 1913	28 30
	6.	Emma McCullough, for services scrubbing, to April 30, 1913	18 60
	8.	Trenton Water Works, for water rent at 125-7 West State Street, to October 1, 1913	16 13
		Trenton Water Works, for water consumed at State Capitol, to April 1, 1913	142 80
		Thos. J. O'Day, for 13 days' services as Inspector of construction of retaining wall on State Capitol Park, to April 30, 1913	78 00
		John P. Gill, for account of amount due for erection of east wing of State Capitol, to May 6, 1913, as per contract	7,169 75
	14.	To amounts paid the following for account of one month's salary, to May 31, 1913:	
		John W. Weseman, Custodian	145 83
		Chas. E. Satterthwaite, Assistant Custodian	62 50
		Chas. P. Field, Chief Engineer	62 50
		Harvey F. Rorbach, Mail Clerk	45 83
		Sheffield Tuesday, Messenger in Library	35 00
		Samuel W. Gordon, Messenger to the Governor	50 00

May	14.	Richard S. Smith, Telegraph Operator	62 50
		C. Parker Sweet, Assistant Document Clerk	41 66
		Benj. F. Densten, Night Watchman	37 50
		Jos. H. Malkin, Night Watchman	37 50
		Edw. Sweeney, Elevator Conductor	37 50
		Andrew W. Hurley, Elevator Conductor	35 00
		Jas. Brian, Elevator Conductor	35 00
		John Multop, Foreman	50 00
		Jos. Deck, Fireman	37 50
		Pasquale Votta, Fireman	35 00
		Adam Kiefer, Fireman	37 50
		Bernard Joggerst, Fireman	37 50
		Jennie A. Howell, Janitrix	32 50
		Edw. T. O'Hara, Electrician	50 00
		Elmer E. Locke, in charge of Geological Museum	41 66
		Edw. F. Scott, Carpenter	50 00
		Chas. T. Vansant, Carpenter	40 00
		To amounts paid the following for account of salary as Cleaner and Helper, to May 31, 1913:	
		Richard Standiford	35 00
		Chas. A. MacIntyre, Jr.	35 00
		Gilbert Franklin	35 00
		Henry Fulkert	35 00
		Michael Stahovski	35 00
		Frank Dalton	35 00
		Jos. Vickery	35 00
		Philip J. Booz	35 00
		John H. Carlile	35 00
		Thos. Enright	35 00
		John Hatfield	35 00
		Aaron J. Swan	35 00
		Walter P. Clow	35 00
		John J. Waldron	35 00
		Samuel McCoy	35 00
		Frank L. Ferguson	35 00
		Elizabeth Schlottenmeier, Telephone Operator	30 00
		Walter Hansch	35 00
	15.	J. H. Blackwell & Sons, for peanuts, December 6, 1912	1 54
		American Paving and Construction Co., on account of amount due for filling and grading State Capitol Park, to May 1, 1913, as per contract	2,106 54
		Thos. J. O'Day, for thirteen days' services as Inspector of Construction of retaining wall of State Capitol Park, to May 15, 1913	78 00
	20.	Real Estate Title Co. of New Jersey, for balance of amount due for fees for searches in connection with purchase of properties of S. S. Merriman, Alice J. Merriman, Geo. W. Aller and Max Litt, to September 6, 1912,	1 68
		Real Estate Title Co. of New Jersey, for fees for searches in connection with purchase of properties of John H. Hurley, Wm. H. Holcomb, Nelson L. Petty and Walter H. Fell, to October 17, 1912	54 47
		Geo. R. Robbins, Clerk of Mercer county, for fees for recording deed of Booz to State, &c., and canceled mortgage, April 26, 1913	1 70
		John W. Thompson, for professional services of self and corps in connection with work on filling and grading on State Capitol Park, to April 30, 1913	188 00

May 20.	The Spring Water Supply Co., for spring water, to April 22, 1913	50	00
	Wm. J. Ast & Co., for premium on policy of insurance on State Capitol, to April 18, 1916	57	00
	Sol H. Vogel, for hardware supplies, to April 25, 1913,	55	42
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., as follows:		
	For telephone rental and for foreign messages, to April 14, 1913	97	20
	For foreign messages, to April 20, 1913	3	50
	Commercial Auto Express Co., for cartage, to April 8, 1913	1	50
23.	Delaware and Atlantic Telegraph and Telephone Co., for telephone and trunk rental, to June 30, 1913	272	73
	R. H. Blakely & Co., for laundry work, to April 26, 1913	56	03
	B. C. Kuser, for ice, to April 28, 1913	84	00
	State Gazette Publishing Co., for insurance blanks, April 14, 1913	3	75
	Public Service Electric Co., for electricity furnished State Capitol, to April 24, 1913	644	80
	Cook & Jaques, for clocks, to April 30, 1913	34	00
	Wilson & Stokes Lumber Co., for lumber, May 1, 1913,	14	56
	United States Express Co., for express charges, to March 29, 1913	13	87
27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:		
	John W. Weseman, Custodian	145	83
	Chas. E. Satterthwaite, Assistant Custodian	62	50
	Chas. P. Field, Chief Engineer	62	50
	Harvey F. Rorbach, Mail Clerk	45	83
	Sheffield Tuesday, Messenger in Library	35	00
	Samuel W. Gordon, Messenger to Governor	50	00
	Richard S. Smith, Telegraph Operator	62	50
	C. Parker Sweet, Assistant Document Clerk	41	66
	Benj. F. Densten, Night Watchman	37	50
	Jos. H. Malkin, Night Watchman	37	50
	Edw. Sweeney, Elevator Conductor	37	50
	Andrew W. Hurley, Elevator Conductor	35	00
	Jas. Brian, Elevator Conductor	35	00
	John Multop, Foreman	50	00
	Jos. Deck, Fireman	37	50
	Pasquale Votta, Fireman	35	00
	Adam Kiefer, Fireman	37	50
	Bernard Joggerst, Fireman	37	50
	Jennie A. Howell, Janitrix	32	50
	Edward T. O'Hara, Electrician	50	00
	Elmer E. Locke, in charge of Geological Museum	41	66
	Edw. F. Scott, Carpenter	50	00
	Chas. T. Vansant, Carpenter	40	00
	To amounts paid the following for balance of one month's salary as Cleaner and Helper, to May 31, 1913:		
	Richard Standiford	35	00
	Chas. A. MacIntyre, Jr.	35	00
	Gilbert Franklin	35	00
	Henry Fulkert	35	00
	Michael Stahovski	35	00
	Frank Dalton	35	00
	Jos. Vickery	35	00
	Philip J. Booz	35	00

May 27.	John H. Carlile	35 00
	Thos. Enright	35 00
	John Hatfield	35 00
	Aaron J. Swan	35 00
	Walter P. Clow	35 00
	Samuel McCoy	35 00
	John J. Waldron	35 00
	Frank L. Ferguson	35 00
	Walter Hansch	35 00
	Elizabeth Schlottenmeier, for balance of one month's salary as Telephone Operator, to May 31, 1913	30 00
	Emma McCullough, for scrubbing, to May 15, 1913	13 20
	Public Service Gas Co., for gas consumed at State Capitol, to April 24, 1913	51 75
	Philip J. Campbell, for coal, to May 2, 1913	273 36
	Keystone Spring Water Co., for spring water, to April 23, 1913	40 00
	To amounts paid the following for services in re condemnation of lands of Max Litt, Geo. W. Aller, S. S. Merriman and Alice J. Merriman:	
	John A. Campbell, as Commissioner	10 00
	Robert A. Messler, as Commissioner	10 00
	Wm. T. Vannest, as Commissioner	10 00
	B. M. Phillips, as Witness	10 00
	Gardner H. Cain, as Witness	10 00
	B. G. Hammill, as Witness	10 00
	W. M. Dickinson, as Witness	10 00
	Thos. J. O'Day, for 13 days' services as Inspector of construction on retaining wall at State Capitol Park, to May 31, 1913	78 00
	Petry's Express and Delivery, for freight paid and for carting, to April 30, 1913	52 73
	L. C. Thompson, for services as Witness in re condemnation of lands of Max Litt, Geo. W. Aller, S. S. Merriman and Alice J. Merriman	10 00
June 3.	J. D. Margerum & Co., for paints, varnish, &c., furnished in connection with repairs, &c., to March 13, 1913	76 50
	Wilson & Stokes Lumber Co., for lumber, to April 22, 1913	75 42
	Phil J. Campbell, for coal, to May 13, 1913	54 80
	J. B. Van Sciver Co., for chairs, April 22, 1913	42 00
	Public Service Electric Co., for Mazda lamps, April 17, 1913	27 00
	F. S. Katzenbach & Co., for hardware supplies, &c., to April 22, 1913	20 94
	Martin C. Ribsam, for palms furnished for decorating Assembly and Governor's Chambers in connection with inauguration of Acting Governor Fielder, March 1, 1913,	15 00
	S. E. Kaufman, for soap, &c., to April 29, 1913	11 99
	J. H. Blackwell & Sons, for brooms, &c., to May 5, 1913	11 59
	Trenton and Mercer County Traction Corporation, for car tickets, May 13, 1913	10 00
	E. F. Hooper & Co., for polish, May 5, 1913	6 00
	Trenton Architectural Cornice Works, for repairs to ventilator, March 25, 1913	3 20
	John L. Brock, for use of auto in connection with inauguration of Acting Governor Fielder, March 1, 1913,	3 00

June	3.	Emma McCullough, for services scrubbing, to May 31, 1913	13 80
	10.	Sol H. Vogel, for hardware supplies, to May 29, 1913,	73 14
		Blue Mountain Spring Water Co., for spring water, to May 28, 1913	48 00
		Petry's Express and Delivery, for freight paid and for cartage, to May 31, 1913	33 26
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		John W. Weseman, Custodian	145 83
		Chas. E. Satterthwaite, Assistant Custodian	62 50
		Chas. P. Field, Chief Engineer	62 50
		Harvey F. Rorbach, Mail Clerk	45 83
		Sheffield Tuesday, Messenger in Library	35 00
		Samuel W. Gordon, Messenger to Governor	50 00
		Richard S. Smith, Telegraph Operator	62 50
		C. Parker Sweet, Assistant Document Clerk	41 66
		Benj. F. Densten, Night Watchman	37 50
		Jos. H. Malkin, Night Watchman	37 50
		Edw. Sweeney, Elevator Conductor	37 50
		Andrew W. Hurley, Elevator Conductor	35 00
		Jas. Brian, Elevator Conductor	35 00
		John Multop, Foreman	50 00
		Jos. Deck, Fireman	37 50
		Pasquale Votta, Fireman	35 00
		Adams Kiefer, Fireman	37 50
		Bernard Joggerst, Fireman	37 50
		Jennie A. Howell, Janitrix	32 50
		Edw. T. O'Hara, Electrician	50 00
		Elmer E. Locke, in charge of geological museum	41 66
		Edw. F. Scott, Carpenter	50 00
		Chas. T. Vansant, Carpenter	40 00
		To amounts paid the following on account of one month's salary as Cleaner and Helper, to June 30, 1913:	
		Richard Standiford	35 00
		Chas. MacIntyre, Jr.	35 00
		Gilbert Franklin	35 00
		Henry Fulkert	35 00
		Michael Stahovski	35 00
		Frank Dalton	35 00
		Jos. Vickery	35 00
		Philip J. Booz	35 00
		John H. Carlile	35 00
		Thos. Enright	35 00
		John Hatfield	35 00
		Aaron J. Swan	35 00
		Walter P. Clow	35 00
		Samuel McCoy	35 00
		John J. Waldron	35 00
		Frank L. Ferguson	35 00
		Walter Hansch	35 00
		Elizabeth Schlottenmeier, on account of one month's salary as Telephone Operator, to June 30, 1913	30 00
		Emma McCullough, on account of one month's services as Scrubwoman, to June 30, 1913	20 00
		A. V. Manning's Sons, for desks, chairs &c., to May 13, 1913	360 50
		Geo. A. Robbins, Clerk, Mercer county, for costs in condemnation, filing petitions, &c., in connection with purchase of properties, to May 23, 1913	9 50

June	13.	John P. Gill, on account of amount due for erection of east wing of State Capitol, to June 10, 1913	6,205 00
		Thos. J. O'Day, for 12 days' services as Inspector of construction on retaining wall of State Capitol Park to June 14, 1913	72 00
	17.	R. H. Blakely & Co., for laundry work, to May 31, 1913	69 51
		Adams Express Co., for express charges, to March 29, 1913	26 39
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1913	2 10
		F. S. Katzenbach & Co., for oil, saw blades, &c., to May 23, 1913	2 30
		Otis Elevator Co., for elevator cable, &c., May 16, 1913	36 40
		Jos. J. Aronoff, for mail bag, May 10, 1913	3 85
		Wm. J. Axt & Co., for premium on policies of insurance on State Capitol and contents, expiring on May 8, 16 and 21, 1916	114 00
		John W. Thompson, for professional services of self and corps in connection with filling and grading of State Capitol Park, to May 31, 1913	215 61
		United States Express Co., for express charges, to April 30, 1913	53 84
		Trenton Times, for advertising for proposals for steel furnishings, to May 29, 1913, for State Library	4 42
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		John W. Weseman, Custodian	145 83
		Chas. E. Satterthwaite, Assistant Custodian	62 50
		Chas. P. Field, Chief Engineer	62 50
		Harvey F. Rorbach, Mail Clerk	45 83
		Sheffield Tuesday, Messenger in Library	35 00
		Samuel W. Gordon, Messenger to Governor	50 00
		Richard S. Smith, Telegraph Operator	62 50
		C. Parker Sweet, Assistant Document Clerk	41 66
		Benj. F. Densten, Night Watchman	37 50
		Jos. H. Malkin, Night Watchman	37 50
		Edward Sweeney, Elevator Conductor	37 50
		Andrew W. Hurley, Elevator Conductor	35 00
		Jas. Brian, Elevator Conductor	35 00
		John Multop, Foreman	50 00
		Jos. Deck, Fireman	37 50
		Pasquale Votta, Fireman	35 00
		Adam Kiefer, Fireman	37 50
		Bernard Joggerst, Fireman	37 50
		Jennie A. Howell, Janitrix	32 50
		Edw. T. O'Hara, Electrician	50 00
		Elmer E. Locke, in charge of Geological Museum	41 66
		Edw. F. Scott, Carpenter	50 00
		Chas. T. Vansant, Carpenter	40 00
		To amounts paid the following for balance of one month's salary as Cleaner and Helper, to June 30, 1913:	
		Richard Standiford	35 00
		Chas. MacIntyre, Jr.	35 00
		Gilbert Franklin	35 00
		Henry Fulkert	35 00
		Michael Stahovski	35 00
		Frank Dalton	35 00
		Jos. Vickery	35 00

June	27.	Philip J. Booz	35 00
		John H. Carlile	35 00
		Thos. Enright	35 00
		John Hatfield	35 00
		Aaron J. Swan	35 00
		Walter P. Clow	35 00
		Samuel McCoy	35 00
		John J. Waldron	35 00
		Frank L. Ferguson	35 00
		Walter Hansch	35 00
		Elizabeth Schlottenmeier, for balance of one month's salary as Telephone Operator, to June 30, 1913	30 00
		Emma McCullough, for balance of one month's services as Scrubwoman, to June 30, 1913	20 00
		Moch Papiro, for twenty-four days' services as Laborer on grading Capitol Park, to June 30, 1913	42 00
		Thos. J. O'Day, for thirteen days' services as Inspector of Construction on retaining wall, &c., of State Capitol Park, to June 30, 1913	78 00
July	2.	Public Service Electric Co., for electric light and power consumed at State Capitol, to May 23, 1913	516 80
		Wilson & Stokes Lumber Co., for lumber, to June 13, 1913	109 99
		Phil J. Campbell, for coal, to May 30, 1913	100 49
		Keystone Spring Water Co., for spring water, to May 26, 1913	40 00
		A. V. Manning's Sons, for filing cabinets, chairs, book cases, &c., to May 24, 1913	732 38
		To amounts paid the following for advertising for proposals for retaining wall and drain:	
		Engineering Record, to June 14, 1913	26 10
		Trenton Evening Times, to June 12, 1913	7 28
		Engineering Record, to June 12, 1913	21 60
		To amounts paid the following for advertising for proposals for steel furnishings for State Library:	
		State Gazette Publishing Co., to May 29, 1913	5 20
		Engineering Record, to May 31, 1913	12 00
		Engineering Record, to May 29, 1913	18 90
		To amounts paid Real Estate Title Co. of New Jersey, for cost of searches, premiums on title policies, &c., in re purchase of properties, as follows:	
		Campbell and Cohen properties, to June 9, 1913	194 48
		Booz and Howell properties, to June 19, 1913	167 73
		Geo. R. Robbins, Clerk, Mercer county, for fees for filing papers in re condemnation papers, &c., in case of State vs. Howell, June 19, 1913	3 50
		American Paving and Construction Co., on account of amount due for filling and grading lands of State Capitol Park, to June 17, 1913, as per contract	2,057 90
		B. C. Kuser, for ice, to May 29, 1913	126 90
		L. N. Clayton, for toilet paper, June 10, 1913	21 00
		Alice B. Hunt, for repairing flags, to June 11, 1913	2 00
		Carlman Ribsam, for seeds, labor, &c., to May 14, 1913	183 35
	8.	The Spring Water Supply Co., for spring water, to May 22, 1913	74 50
		H. R. MacGinnis, for restoring pastel portrait of former Secretary of State Allison, to June 6, 1913	25 00
		Trenton and Mercer County Traction Corporation, for street car tickets, June 10, 1913	10 00

July	8.	J. H. Blackwell & Sons, for Old Dutch cleanser, June 16, 1913	3 40
		A. C. Yard, Postmaster, for rental of post-office box for quarter ending September 30, 1913	3 00
		Public Service Gas Co., for gas consumed, to May 23, 1913	53 90
		J. D. Margerum & Co., for paints, lettering signs, &c., to May 14, 1913	75 50
	15.	Gelder Pure Soap Co., for liquid soap, June 10, 1913	25 00
		C. H. Young, for ammonia, &c., to May 19, 1913	14 00
		A. V. Manning's Sons, for furniture, &c., to June 27, 1913	132 50
		Samuel K. Robbins, Clerk in Chancery, for amount of award of Commissioners of condemnation of lands of Emma J. Howell in the city of Trenton, N. J., rendered June 17, 1913, and more particularly described therein and hereby paid into the Court of Chancery pursuant to an order of said court, issued July 11, 1913	21,525 00
		Thos. J. O'Day, for 12 days' services as Inspector of construction on retaining wall, &c., of State Capitol Park, to July 15, 1913	72 00
		Mock Papiro, for 12 days' services as laborer on State Capitol Park, to July 15, 1913	21 00
		Carlman Ribsam, for flowers, plants, &c., to June 12, 1913	310 95
		To amounts paid the following on account of one month's salary, to July 31, 1913:	
		John W. Weseman, Custodian	145 83
		Chas. E. Satterthwaite, Assistant Custodian	62 50
		Chas. P. Field, Chief Engineer	62 50
		Harvey F. Rorbach, Mail Clerk	45 83
		Sheffield Tuesday, Messenger in Library	35 00
		Samuel W. Gordon, Messenger to Governor	50 00
		Richard S. Smith, Telegraph Operator	62 50
		C. Parker Sweet, Assistant Document Clerk	41 66
		Benj. F. Densten, Night Watchman	37 50
		Jos. H. Malkin, Night Watchman	37 50
		Edward Sweeney, Elevator Conductor	37 50
		Andrew W. Hurley, Elevator Conductor	35 00
		Jas. Brian, Elevator Conductor	35 00
		John Multop, Foreman	50 00
		Jos. Deck, Fireman	35 00
		Pasquale Votta, Fireman	35 00
		Bernard Joggerst, Fireman	35 00
		Jennie A. Howell, Janitrix	32 50
		Edw. T. O'Hara, Electrician	50 00
		Elmer E. Locke, in charge of geological museum	41 66
		Edw. F. Scott, Carpenter	50 00
		Chas. T. Vansant, Carpenter	40 00
		To amounts paid the following on account of one month's salary as Cleaner and Helper, to July 31, 1913:	
		Richard Standiford	35 00
		Chas. MacIntyre	35 00
		Gilbert Franklin	35 00
		Henry Fulkert	35 00
		Michael Stahovski	35 00
		Frank Dalton	35 00
		Jos. Vickery	35 00
		Philip J. Booz	35 00
		John H. Carlile	35 00

July 15.	Thos. Enright	35 00
	John Hatfield	35 00
	Aaron J. Swan	35 00
	Walter P. Clow	35 00
	Samuel McCoy	35 00
	John J. Waldron	35 00
	Frank L. Ferguson	35 00
	Walter Hensch	35 00
	Elizabeth Schlottenmeier, on account of one month's salary as Telephone Operator, to July 31, 1913	30 00
	Emma McCullough, for 23 days' salary as Cleaner and Helper, to July 31, 1913	20 00
18.	A. Lee Grover, for electrical supplies, to June 17, 1913	23 83
	Sol H. Vogel, for hardware supplies, &c., to June 27, 1913	42 37
	Public Service Electric Co., for electric light and power, to June 23, 1913	539 20
	D. J. Bechtel, for engraving, &c., June 6, 1913	7 50
22.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1913	3 15
	R. H. Blakely & Co., for laundry work, to June 28, 1913	51 83
	F. S. Katzenbach & Co., for coupling hose bands, &c., to June 9, 1913	2 48
	Public Service Gas Co., for gas consumed at State Capitol, to June 20, 1913	40 10
	Geo. C. Cochran, for carting ashes, to March 19, 1913,	39 50
	Library Bureau, for amount due for steel in office of Clerk of Chancery, June 20, 1913	4,964 60
	Robert G. Wittenborn, for putting up awnings, &c., June 5, 1913	90 75
	Spring Water Supply Co., for spring water, to June 24, 1915	75 00
	Sanitary Products Co., for Dustroy, June 18, 1913	7 50
	Empire Rubber and Tire Co., for hose, June 7, 1913,	56 00
	Keystone Spring Water Co., for spring water, to June 25, 1913	56 00
	Stoll Blank Book and Stationery Co., for desk and chairs, June 25, 1913	106 25
	To amounts paid the following for premium on policy of insurance on State Capitol, to July 7, 1916:	
	John E. Muller & Son	285 00
	W. M. Dickinson	285 00
28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
	John W. Weseman, Custodian	145 83
	Chas. E. Satterthwaite, Assistant Custodian	62 50
	Chas. P. Field, Chief Engineer	62 50
	Harvey F. Rorbach, Mail Clerk	45 83
	Sheffield Tuesday, Messenger in Library	35 00
	Samuel W. Gordon, Messenger to Governor	50 00
	Richard S. Smith, Telegraph Operator	62 50
	C. Parker Sweet, Assistant Document Clerk	41 66
	Benj. F. Densten, Night Watchman	37 50
	Jos. H. Malkin, Night Watchman	37 50
	Edward Sweeney, Elevator Conductor	37 50
	Andrew W. Hurley, Elevator Conductor	35 00
	Jas. Brian, Elevator Conductor	35 00

July	28.	John Multop, Foreman	50 00
		Jos. Deck, Fireman	35 00
		Pasquale Votta, Fireman	35 00
		Bernard Joggerst, Fireman	35 00
		Jennie A. Howell, Janitrix	32 50
		Edw. T. O'Hara, Electrician	50 00
		Elmer E. Locke, in charge of Geological Museum	41 66
		Edw. F. Scott, Carpenter	50 00
		Chas. T. Vansant, Carpenter	40 00
		To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Richard Standiford	35 00
		Chas. MacIntyre, Jr	35 00
		Gilbert Franklin	35 00
		Henry Fulkert	35 00
		Michael Stahovski	35 00
		Frank Dalton	35 00
		Jos. Vickery	35 00
		Philip J. Booz	35 00
		John H. Carlile	35 00
		Thos. Enright	35 00
		John Hatfield	35 00
		Aaron J. Swan	35 00
		Walter P. Clow	35 00
		Samuel McCoy	35 00
		John J. Waldron	35 00
		Frank L. Ferguson	35 00
		Walter Hensch	35 00
		Elizabeth Schlottenmeier, for balance of one month's salary as Telephone Operator, to July 31, 1913	30 00
		Emma McCullough, for balance of 23 days' services, to July 31, 1913	20 00
	29.	Petry's Express and Delivery, for freight paid and for carting, to June 30, 1913	32 80
		Trenton and Mercer County Traction Corporation, for street car tickets, July 12, 1913	10 00
		Western Union Telegraph Co., for clock rental, to August 31, 1913	3 75
		Otis Elevator Co., for carbon holders, &c., May 28, 1913	11 10
		A. Lee Grover, for desk fans, to July 2, 1913	30 00
		Wm. J. Axt & Co., for premium on policy on State Capitol, to June 29, 1916	114 00
		Trenton Water Works, for water at State Capitol, to July 1, 1913	153 60
		T. F. Fitzgerald, Trenton and Mercer County Directory, July 15, 1913	4 00
		Adams Express Co., for express charges, to May 27, 1913	3 95
Aug.	1.	Thos. J. O'Day, for 14 days' services as Inspector of Construction of retaining wall, &c., State Capitol Park, to July 31, 1913	84 00
		Mock Papiro, for fourteen days' services as Laborer on State Capitol Park, to July 31, 1913	24 50
	5.	A. Lee Grover, for installation of private telephone system in office of Comptroller, July 18, 1913	175 00
		Geo. J. Tobin, for plumbing supplies, &c., to July 17, 1913	177 40

Aug.	5.	Wm. E. Green and Annie F. Green, his wife, and Caleb S. Green and Eugenia Green, his wife, for purchase price of premises and buildings thereon known as No. 124 West Front street, Trenton	4,000 00
		American Paving and Construction Co., on account of amount due for filling and grading on State Capitol Park, to July 10, 1913, as per contract	1,652 66
		John P. Gill, on account of amount due for erection of east wing, to July 16, 1913	5,185 00
		John W. Thompson, for services of self and assistants in connection with filling and grading on State Capitol Park, to June 30, 1913	326 39
		Delaware and Atlantic Telegraph and Telephone Co., for trunk rental, switchboard and telephone rental, to September 30, 1913	276 29
	11.	Petry's Express and Delivery, for carting, to July 31, 1913	31 00
		Stenography and Reporting Co., for stenographic services, July 11, 1913	10 00
		B. C. Kuser, for ice, to June 30, 1913	123 30
		Adams Express Co., for charges, to April 25, 1913	40 94
		United States Express Co., for express charges, to May 28, 1913	10 20
		Edward B. Morris Co., for premium on insurance on State Capitol, to July 7, 1916	456 00
	12.	Alice J. Merriman and Samuel S. Merriman (her husband), for payment of the award of Commissioners in condemnation proceedings under date of August 4, 1913, for property and buildings thereon located at corner of Willow and Front streets, Trenton, and more particularly described in report of said Commissioners	2,700 00
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		John W. Weseman, Custodian	145 83
		Chas. E. Satterthwaite, Assistant Custodian	62 50
		Harvey F. Rorbach, Mail Clerk	45 83
		Chas. P. Field, Chief Engineer	62 50
		Sheffield Tuesday, Messenger in Library	35 00
		Samuel W. Gordon, Messenger to Governor	50 00
		Richard S. Smith, Telegraph Operator	62 50
		C. Parker Sweet, Assistant Document Clerk	41 66
		Benj. F. Densten, Night Watchman	37 50
		Jos. H. Malkin, Night Watchman	37 50
		Edward Sweeney, Elevator Conductor	37 50
		Andrew W. Hurley, Elevator Conductor	35 00
		Jas. Brian, Elevator Conductor	35 00
		John Multop, Foreman	50 00
		Joseph Deck, Fireman	35 00
		Pasquale Votta, Fireman	35 00
		Bernard Joggerst, Fireman	35 00
		Jennie A. Howell, Janitrix	32 50
		Edw. T. O'Hara, Electrician	50 00
		Elmer E. Locke, in charge of geological museum	41 66
		Edw. F. Scott, Carpenter	50 00
		Chas. T. Vansant, Carpenter	40 00
		To amounts paid the following on account of one month's salary as Cleaner and Helper, to August 31, 1913:	
		Richard Standiford	35 00
		Chas. McIntyre, Jr.	35 00

Aug. 15.	Gilbert Franklin	35 00
	Henry Fulkert	35 00
	Michael Stahovski	35 00
	Frank Dalton	35 00
	Jos. Vickery	35 00
	Philip J. Booz	35 00
	John H. Carlile	35 00
	Thos. Enright	35 00
	John Hatfield	35 00
	Aaron J. Swan	35 00
	Walter P. Clow	35 00
	Samuel McCoy	35 00
	John J. Waldron	35 00
	Frank L. Ferguson	35 00
	Walter Hensch	35 00
	Elizabeth Schlottenmeier, on account of one month's salary as Telephone Operator, to August 31, 1913	30 00
	Emma McCullough, on account of 23 days' services as Scrubwoman, to August 31, 1913	20 00
	Edw. F. Scott, for balance of one month's salary as Carpenter, to August 31, 1913	50 00
	Chas. A. Reid & Co., on account of rent due for grading lands on State Capitol Park, to August 1, 1913 as per contract	860 40
	Thos. J. O'Day, for 13 days' services as Inspector of construction, to August 15, 1913	78 00
	Mock Papiro, for 13 days' services as Laborer, grading, &c., to August 15, 1913	22 75
19.	Sol H. Vogel, for hardware supplies, &c., to July 29, 1913	90 15
	Keystone Spring Water Co., for water, to July 31, 1913	50 00
	John Black, on account of amount due for plumbing work at Library, to August 12, 1913, as per contract	510 00
	John W. Thompson, for professional services of self and assistants, to July 31, 1913	227 50
	Spring Water Supply Co., for water, to July 28, 1913	100 00
	R. H. Blakely & Co., for laundry work, to July 31, 1913	59 81
	C. H. Young, for ammonia, &c., to July 8, 1913	10 25
	A. V. Manning's Sons, for desk, &c., to July 7, 1913	142 50
	American Paving and Construction Co., on account of amount due for filling and grading Capitol Park to July 31, 1913, as per contract	2,284 20
26.	Newton A. K. Bugbee & Co., for repairs to abutments of Delaware Street bridge, June 30, 1913	91 35
	Public Service Gas Co., for gas consumed at Capitol, to July 28, 1913	37 72
	A. Lee Grover, for installing additional wiring, &c., to July 21, 1913	36 79
	Jos. J. Aronoff, for mail bags August 6, 1913	21 00
	Individual Drinking Cup Co., for health cups July 23, 1913	20 00
	Delaware and Atlantic Telegraph and Telephone Co., for switchboard operator, to October 19, 1912	19 50
	Trenton and Mercer County Traction Corporation, for street car tickets, August 11, 1913	10 00
	Stoll Blank Book and Stationery Co., for filing cabinet, July 10, 1913	3 00
	J. D. Margerum & Co., for paints, &c., to July 7, 1913,	49 07

Aug. 28.	J. H. Blackwell & Sons, for brooms, &c., July 3, 1913,	11 44
	Commercial Auto Express Co., for carting, July 22, 1913	3 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1913	1 55
	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
	John W. Weseman	145 83
	Chas. E. Satterthwaite	62 50
	Chas. P. Field	62 50
	Sheffield Tuesday	35 00
	Samuel W. Gordon	50 00
	Richard S. Smith	62 50
	C. Parker Sweet	41 66
	Benj. F. Densten	37 50
	Jos. H. Malkin	37 50
	Edward Sweeney	37 50
	Andrew W. Hurley	35 00
	Jas. Brian	35 00
	John Multop	50 00
	Jos. Deck	35 00
	Pasquale Votta	35 00
	Bernard Joggerst	35 00
	Jennie A. Howell	32 50
	Edw. T. O'Hara	50 00
	Elmer E. Locke	41 66
	Chas. T. Vansant	40 00
	To amounts paid the following for balance of one month's salary as Cleaner and Helper, to August 31, 1913:	
	Richard Standiford	35 00
	Chas. MacIntyre, Jr.	35 00
	Gilbert Franklin	35 00
	Henry Fulkert	35 00
	Michael Stahovski	35 00
	Frank Dalton	35 00
	Jos. Vickery	35 00
	Philip J. Booz	35 00
	John H. Carlile	35 00
	Thos. Enright	35 00
	John Hatfield	35 00
	Walter P. Clow	35 00
	Samuel McCoy	35 00
	John J. Waldron	35 00
	Walter Hansch	35 00
	Elizabeth Schlottenmeier, for balance of one month's salary as Telephone Operator, to August 31, 1913	30 00
	Emma McCullough, for balance of 23 days' services as Scrubwoman, to August 31, 1913	20 00
	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
	Frank L. Ferguson, Cleaner and Helper	35 00
	Aaron J. Swan, Cleaner and Helper	35 00
	Harvey F. Rorbach, Mail Clerk	45 83
Sept. 2.	Stryker & Breneman, for premium on policy of insurance on State Capitol, to August 22, 1916	57 00
	To amounts paid the following for 13 days' services, to August 30, 1913, State Capitol Park:	
	Thos. J. O'Day, Inspector of construction	78 00
	Mock Papiro, Laborer on grading, &c.	22 75

Sept.	5.	United States Express Co., for express charges, to June 26, 1913	5 10
	9.	Matthew J. Best, on account of amount due for construction of retaining wall at Capitol Park, to September 2, 1913	2,179 83
		Robert G. Wittenborn, for repairing chairs, &c., to July 30, 1913	113 10
		Wilson & Stokes Lumber Co., for lumber, to July 23, 1913	107 10
		John W. Thompson, for professional services and expenses filling and grading Capitol Park, to August 31, 1913	180 17
		Geo. R. Robbins, Clerk, Mercer county, for costs in condemnation proceedings in re State vs. Alice J. Merriman, August 20, 1913	3 50
		E. T. Burrows Co., for screens, &c., June 24, 1913	36 00
		John H. Carlile, for one month's salary as Cleaner and Helper, to September 30, 1913	70 00
		Emma McCullough, for 23 days' salary as Scrubwoman, to September 30, 1913	40 00
		To amounts paid the Trenton True American for advertising for proposals, to dates in 1913, as follows:	
		May 29	5 20
		June 12	3 12
		June 12	3 64
		February 21	4 42
	15.	Yawman & Erbe Manufacturing Co., for filing cabinets, &c., June 26, 1913	104 00
		B. C. Kuser, for ice, to July 28, 1913	188 40
		E. S. Parkinson, for premium on insurance policy on State Capitol, to August 2, 1916	171 00
		Thos. J. O'Day, for 12 days' services as Inspector of construction, to September 15, 1913	72 00
		Mock Papiro, for 13 days' services as Laborer, Capitol Park, to September 15, 1913	22 75
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Benj. F. Densten, Night Watchman	37 50
		Jos. H. Malkin, Night Watchman	37 50
		Edw. F. Scott, Carpenter	50 00
		Elmer E. Locke, in charge of geological museum	41 66
		To amounts paid the following on account of one month's salary as Cleaner and Helper, to September 30, 1913:	
		Richard Standiford	35 00
		Frank Dalton	35 00
		Frank L. Ferguson	35 00
		Thos. Enright	35 00
		Michael Stahovski	35 00
		John J. Waldron	35 00
		Gilbert Franklin	35 00
		Henry Fulkert	35 00
		Aaron J. Swan	35 00
		Chas. MacIntyre, Jr.	35 00
		Philip J. Booz	35 00
		John Hatfield	35 00
		Walter P. Clow	35 00
		Samuel McCoy	35 00
		Walter Hansch	35 00

Sept. 15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
	Edward Sweeney, Elevator Conductor	37 50
	Jas. Brian, Elevator Conductor	35 00
	Jos. Vickery, Cleaner and Helper	35 00
	Chas. E. Satterthwaite, Assistant Custodian	62 50
	C. Parker Sweet, Assistant Document Clerk	41 66
	Jos. Deck, Firearm	37 50
	John W. Weseman, Custodian	145 83
	Chas. P. Field, Chief Engineer	62 50
	Bernard Joggerst, Fireman	37 50
	Edw. T. O'Hara, Electrician	50 00
	Jennie A. Howell, Janitrix	32 50
	Richard S. Smith, Telegraph Operator	62 50
	Elizabeth Schlottenmeier, Telephone Operator	30 00
	Chas. T. Vansant, Carpenter	40 00
	Harvey F. Rorbach, Mail Clerk	45 83
	Sheffield Tuesday, Messenger in Library	35 00
	Pasquale Votta, Fireman	35 00
	John Multop, Foreman	50 00
	Andrew W. Hurley, Elevator Conductor	35 00
	Samuel W. Gordon, Messenger to Governor	50 00
16.	MacCrellish & Quigley, for stationery as per contract, 1913	128 00
	To amounts paid the following for services scrubbing Library, to September 9, 1913:	
	Hart Hill	4 00
	Edith Sykes	4 00
	Walter F. Smith, for premium on policy of insurance on State Capitol, to August 23, 1916	57 00
	Van Horn-Murray Realty Co., for premium on policy of elevator insurance, to August 29, 1913	70 00
	Remington Typewriter Co., for adjusting typewriter, August 26, 1913	2 22
	L. N. Clayton, for toilet paper, September 4, 1913	21 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1913	1 25
	Public Service Electric Co., for electric light, to July 28, 1913	530 40
23.	American Paving and Construction Co., on account of amount due for filling and grading Capitol Park, to August 31, 1913, as per contract	1,607 40
	Chas. A. Reed & Co., for account of amount due for grading, &c., Capitol Park, to August 30, 1913	979 14
	R. H. Blakely & Co., for laundry work, to August 30, 1913	58 32
	C. H. Young, for ammonia, August 6, 1913	3 75
	B. C. Kuser, for ice, to August 29, 1913	175 20
	Stark & Faussett, for repairs to floor, ladies' toilet room, to August 29, 1913	5 80
	Stoll Blank Book and Stationery Co., for filing cabinet, August 11, 1913	11 50
	Yawman & Erbe Manufacturing Co., for filing cabinet, to June 10, 1913	57 75
	Sol H. Vogel, for hardware supplies, &c., to August 27, 1913	71 39
	Spring Water Supply Co., for water, to August 21, 1913	75 00
	Adams Express Co., for express charges, to June 16, 1913	2 00

Sept. 30.		To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		John W. Weseman, Custodian	145 83
		Chas. E. Satterthwaite, Assistant Custodian	62 50
		Chas. E. Field, Chief Engineer	62 50
		Harvey F. Rorbach, Mail Clerk	45 83
		Sheffield Tuesday, Messenger in Library	35 00
		Samuel W. Gordon, Messenger to Governor	50 00
		Richard S. Smith, Telegraph Operator	62 50
		C. Parker Sweet, Assistant Document Clerk	41 66
		Benj. F. Densten, Night Watchman	37 50
		Jos. H. Malkin, Night Watchman	37 50
		Edward Sweeney, Elevator Conductor	37 50
		Andrew W. Hurley, Elevator Conductor	35 00
		Jas. Brian, Elevator Conductor	35 00
		John Multop, Foreman	50 00
		Jos. Deck, Fireman	37 50
		Pasquale Votta, Fireman	35 00
		Bernard Joggerst, Fireman	37 50
		Jennie A. Howell, Janitrix	32 50
		Edw. T. O'Hara, Electrician	50 00
		Elmer E. Locke, in charge of Geological Museum	41 66
		Edw. F. Scott, Carpenter	50 00
		Chas. T. Vansant, Carpenter	40 00
		To amounts paid the following for balance of one month's salary as Cleaner and Helper, to September 30, 1913:	
		Richard Standiford	35 00
		Chas. MacIntyre, Jr.	35 00
		Gilbert Franklin	35 00
		Henry Fulkert	35 00
		Michael Stahovski	35 00
		Frank Dalton	35 00
		Jos. Vickery	35 00
		Philip J. Booz	35 00
		Thos. Enright	35 00
		John Hatfield	35 00
		Aaron J. Swan	35 00
		Walter P. Clow	35 00
		Samuel McCoy	35 00
		John J. Waldron	35 00
		Frank L. Ferguson	35 00
		Walter Hansch	35 00
		Elizabeth Schlottenmeier, Telephone Operator	30 00
Oct.	1.	Public Service Electric Co., for electric light, to August 27, 1913	464 40
		Keystone Spring Water Co., for spring water, to August 25, 1913	40 00
		Public Service Gas Co., for gas consumed at State Capitol, to August 27, 1913	30 33
		To amounts paid the following for 13 days' services, State Capitol Park, to September 30, 1913:	
		Thos. J. O'Day, Inspector of construction on retaining wall	78 00
		Mock Papiro, Laborer on grading work	22 75
	2.	To amounts paid John P. Gill, as follows:	
		On account of amount due for erection of east wing of State Capitol, to September 25, 1913, as per contract,	4,986 90
		For new radiators and for changing and increasing radiation, &c., to September 22, 1913	1,085 00

Oct.	2.	For mason work, &c., to September 5, 1913.....	1,035 20
	7.	John Black, on account of amount due for plumbing work in State Library, to October 6, 1913, as per contract	216 75
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		John W. Weseman, Custodian	145 83
		Chas. E. Satterthwaite, Assistant Custodian.....	62 50
		Chas. P. Field, Chief Engineer	62 50
		Harvey F. Rorbach, Mail Clerk.....	45 83
		Sheffield Tuesday, Messenger in Library.....	35 00
		Samuel W. Gordon, Messenger to Governor.....	50 00
		Richard S. Smith, Telegraph Operator.....	62 50
		C. Parker Sweet, Assistant Document Clerk.....	41 66
		Benj. F. Densten, Night Watchman.....	37 50
		Jos. H. Malkin, Night Watchman.....	37 50
		Edward Sweeney, Elevator Conductor.....	37 50
		Andrew W. Hurley, Elevator Conductor.....	35 00
		Jas. Brian, Elevator Conductor.....	35 00
		John Multop, Foreman.....	50 00
		Jos. Deck, Fireman.....	37 50
		Pasquale Votta, Fireman	35 00
		Bernard Joggerst, Fireman.....	37 50
		Jennie A. Howell, Janitrix.....	32 50
		Edw. T. O'Hara, Electrician.....	50 00
		Elmer E. Locke, in charge of Geological Museum....	41 66
		Edw. F. Scott, Carpenter.....	50 00
		Chas. T. Vansant, Carpenter.....	40 00
		To amounts paid the following on account of one month's salary as Cleaner and Helper, to October 31, 1913:	
		Richard Standiford	35 00
		Chas. MacIntyre, Jr.....	35 00
		Gilbert Franklin	35 00
		Henry Fulkert	35 00
		Michael Stahovski	35 00
		Frank Dalton	35 00
		Jos. Vickery	35 00
		Philip J. Booz.....	35 00
		John H. Carlile.....	35 00
		Thos. Enright	35 00
		John Hatfield	35 00
		Aaron J. Swan.....	35 00
		Walter P. Clow.....	35 00
		Samuel McCoy	35 00
		John J. Waldron.....	35 00
		Frank L. Ferguson.....	35 00
		Walter Hansch	35 00
		Elizabeth Schlottenmeier, Telephone Operator.....	30 00
		Emma McCullough, Scrubwoman (on account of twenty-three days' salary).....	20 00
		Herbert J. Fell, Fireman (also thirteen days' salary, to September 30).....	70 00
		John R. Riker, for extra services rendered from October 1, 1912, to October 1, 1913.....	100 00
	15.	S. E. Kaufman, for cheese cloth, &c., to August 20, 1913	50 06
		Sol H. Vogel, for plate glass, &c., to September 29, 1913	45 42

Oct.	15.	American Paving and Construction Co., on account of amount due for filling and grading at Capitol, to September 27, 1913, as per contract	900 00
		Safe Cabinet Sales Co., for omnibus castor, September 8, 1913	1 50
		Trenton and Mercer County Traction Co., for street car tickets	10 00
		A. Lee Grover, for electrical supplies, to September 3, 1913	6 40
		Trenton Water Works, for water rental, to April 1, 1914, at 125-127 West State street	16 13
		E. F. Hooper & Co., for metal polish, August 23, 1913,	6 00
		To amounts paid the following for thirteen days' services, to October 15, 1913:	
		Thos. J. O'Day, Inspector of Construction	78 00
		Mock Papiro, Laborer	22 75
	17.	American Paving and Construction Co., on account of amount due for filling and grading Capitol Park, to September 30, 1913	1,993 60
		John Black, for balance of amount due for plumbing work in Library, to October 6, 1913	128 25
		Otis Elevator Co., for cable, &c., for repairs to elevator, August 30, 1913	39 40
		A. Lee Grover, for installation of lights, &c., to September 16, 1913	102 46
		Gelder Pure Soap Co., for liquid soap, September 22, 1913	25 00
		Crossley Machine Co., for repairs to boiler fire tools, &c., September 10, 1913	13 45
		Nanz Clock Co., for clock dials, August 26, 1913	6 00
		Public Service Gas Co., for gas, to September 26, 1913	31 52
		Trenton Water Works, for water, to October 1, 1913,	188 10
		United States Express Co., for charges, to July 27, 1913	15 88
		Adams Express Co., for charges, to July 29, 1913	8 80
		F. S. Katzenbach & Co., for machine screws, &c., July 18, 1913	30
		F. S. Katzenbach & Co., for oil, &c., to September 18, 1913	5 25
		F. S. Katzenbach & Co., for nails, &c., to August 7, 1913	6 22
		Interstate Telephone and Telegraph Co., for telephone rental, to September 30, 1913	220 00
		Phil J. Campbell, for coal, to September 26, 1913	626 90
		Western Union Telegraph Co., for clock rental, to November 30, 1913	3 75
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1913	3 00
		Theodore Meyer, for extermination of roaches in Librarian's office, July 29, 1913	10 00
		Meyer Scale and Hardware Co., for exchange of wagon scales, September 2, 1913	50 00
		Public Service Electric Co., for electric light and power, to September 26, 1913	485 60
		John W. Thompson, for services of self and assistant filling and grading park, to September 30, 1913	190 00
	21.	Engineering Record, for advertising for proposals, to October 4, 1913	24 60

Oct.	21.	Engineering News, for advertising for proposals, to October 4, 1913	27 00
	24.	E. T. Burrows Co., for wire screens, July 18, 1913	16 00
		MacCrellish & Quigley, for blanks, September 18, 1913	7 50
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Sheffield Tuesday, Messenger in Library	35 00
		C. Parker Sweet, Assistant Document Clerk	41 77
		Jos. H. Malkin, Night Watchman	37 50
		Edw. Sweeney, Elevator Conductor	37 50
		Andrew W. Hurley, Elevator Conductor	35 00
		Jas. Brian, Elevator Conductor	35 00
		John Multop, Foreman	50 00
		Jos. Deck, Fireman	37 50
		Pasquale Votta, Fireman	35 00
		Bernard Jeggerst, Fireman	37 50
		Jennie A. Howell, Janitrix	32 50
		Edw. T. O'Hara, Electrician	50 00
		Elmer E. Locke, in charge of Geological Museum	41 77
		Edw. F. Scott, Carpenter	50 00
		Chas. T. Vansant, Carpenter	40 00
		To amounts paid the following for balance of one month's salary as Cleaner and Helper, to October 31, 1913:	
		Richard Standiford	35 00
		Chas. MacIntyre, Jr.	35 00
		Gilbert Franklin	35 00
		Henry Fulkert	35 00
		Michael Stahovski	35 00
		Frank Dalton	35 00
		Jos. Vickery	35 00
		Philip J. Booz	35 00
		John H. Carlile	35 00
		Thos. Enright	35 00
		John Hatfield	35 00
		Aaron J. Swan	35 00
		Walter P. Clow	35 00
		Samuel McCoy	35 00
		John J. Waldron	35 00
		Frank L. Ferguson	35 00
		Walter Hansch	35 00
		Elizabeth Schlottenmeier, Telephone Operator	30 00
		Emma McCullough, Scrubwoman, 23 days' salary	20 00
		Herbert J. Fell, Fireman	37 50
	31.	W. J. & J. H. Morris, for mason and carpenter labor, &c., to October 23, 1913	548 87
		Thos. J O'Day, for 14 days' services as Inspector, to October 31, 1913	84 00
		Chas. A. Reid & Co., for extra labor, &c., to October 15, 1913, and for balance of amount for grading, &c., as per contract	676 65
		Chas. W. Leavitt, Jr., for professional services laying out ground, &c., to October 28, 1913	1,250 00
		A. Lee Grover, for installation of electrical supplies, &c., to September 30, 1913	192 00
		Mock Papiro, for 14 days' services as Laborer, to October 31, 1913	24 50
			$216,897 00

STATEMENT 125.

STATE LIBRARY.

1912.			
Nov.	8.	To Dispatch Printing Co., for account of stationery as per contract of 1912	$4 50
	12.	West Publishing Co., for books, October 1, 1912	51 75
		Dispatch Printing Co., for stationery, October 31, 1912	75
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Henry C Buchanan, State Librarian	250 00
		John D. Faussett, Assistant	125 00
		Sarah B. Askew, Assistant	100 00
	26.	The Journal of American History, for subscription, to December 31, 1913	4 00
		To amounts paid persons below named for books furnished to dates in 1912, as follows:	
		Soney & Sage, November 4	108 36
		Noah Farnham Morrison, October 23	212 32
		Edw. Thompson Co., October 25	5 00
		State Gazette Publishing Co., for binding books, &c., to October 1, 1912	35 25
Dec.	6.	The H. W. Wilson Co., for books, October 29, 1912	18 35
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	75
	13.	Remington Typewriter Co., for exchange of typewriters, November 13, 1912	71 00
		State Gazette Publishing Co., for binding books, &c., October 15, 1912	160 00
		To amounts paid parties below named for books furnished to dates in 1912, as follows:	
		Noah Farnham Morrison, November 29	13 57
		Soney & Sage, November 25	59 85
		C. L. Traver, November 25	83 85
		A. H. Mueller, November 29 (atlases of Newark)	60 00
	16.	Somerset County Historical Society, for subscription to Quarterly, to December, 1913	2 00
		Boston Book Co., for books, to November 22, 1912	25 50
		Petry's Express and Delivery, for freight and carting, to October 29, 1912	1 68
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Henry C. Buchanan, State Librarian	250 00
		John D. Faussett, Assistant	125 00
		Sarah B. Askew, Assistant	100 00
		Rand-McNally & Co., for book, November 27, 1912	25 00
1913.			
Jan.	3.	United States Express Co., for express charge, October 9, 1912	10
	10.	Petry's Express and Delivery, for carting, to December 26, 1912	1 55
	14.	Boston Pencil Pointer Co., for pencil pointer, January 3, 1913	5 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1913	3 00

Jan.	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Henry C. Buchanan, State Librarian	250 00
		John D. Faussett, Assistant	125 00
		Sarah B. Askew, Assistant	100 00
Feb.	4.	To amounts paid the following for subscription:	
		The Legal Intelligencer, to January 1, 1914	3 00
		Newark Evening News, to January 10, 1914	5 00
		Equity Series, to January 1, 1914	50
		W. L. Ulyat, for copy of Princeton Directory, December 16, 1912	1 15
		State Gazette Publishing Co., for binding books, &c., December 19, 1912	68 50
		To amounts paid parties below named for books furnished to dates in 1913, as follows:	
		Henry D. Oliphant, January 11	3 50
		Soney & Sage, January 21	114 55
		Boston Book Co., January 10	13 95
		Noah Farnham Morrison, January 10	9 26
		Gilbert Cope, January 20	6 00
		The John Hopkins Press, January 15	3 00
		C. L. Traver, January 1	38 01
	7.	Edward Thompson Co., January 8	5 00
		The Citer-Digest Co., for United States Citer-Digest Supplements for 1913, January 1, 1913	3 00
	11.	West Publishing Co., for books, &c., January 1, 1913,	60 75
		The H. Wilson Co., for subscriptions to periodicals, to December 31, 1913	12 00
		A. H. Mueller, for copies of atlases, December 17, 1912	60 00
	14.	Chas. Evans, for book, December 12, 1912	15 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Henry C. Buchanan, State Librarian	250 00
		John D. Faussett, Assistant	125 00
		Sarah B. Askew, Assistant	100 00
		T. F. Fitzgerald, for 60 copies of the Manual of the Legislature for 1913, February 11, 1913	60 00
	24.	Petry's Express and Delivery, for carting, to January 27, 1913	1 10
			$3,336 40

STATEMENT 125½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$3,336 40
Mar.	7.	Merchants Express Co., for freight paid and for carting, to January 10, 1913	1 11
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	15
		Adams Express Co., for express charges, to December 16, 1912	2 75
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Henry C. Buchanan, Librarian	250 00
		John D. Faussett, Assistant	125 00
		Sarah B. Askew, Assistant	100 00
		Trenton True American Printing Co., for subscription, to November 1, 1913	3 00

Mar.	25.	United States Express Co., for express charges, to December 26, 1913	1 93
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913	4 80
	28.	Officers of the Publisher's Weekly, for subscription for 1913	8 00
		The Franklin Square Subscription Agency, for subscription to periodicals for 1913	72 35
		To amounts paid parties below named for books furnished, to dates in 1913, as follows:	
		Soney & Sage, March 4	206 13
		Boston Book Co., February 26	17 50
		Noah Farnham Morrison, January 30	2 50
		The Baker & Taylor Co., February 27	53 28
		Patterson Law Book Co., January 17	3 25
		The Macmillan Co., January 25	4 64
		Bureau of Municipal Research, January 24	3 55
		National Municipal League, January 27	1 25
		Chas. F. McElroy, January 24	1 50
		C. L. Traver, February 24	37 60
		The McDevitt-Wilson Bargain Book Shop, February 21	80 08
April	1.	Adams Express Co., for express charges, to February 15, 1913	3 73
		Postal Telegraph Cable Co., for telegraph charge, February 19, 1913	1 64
		John H. Williams, for book, January 5, 1913	1 50
	15.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
		Henry C. Buchanan, Librarian	125 00
		John D. Faussett, Assistant	62 50
		Sarah B. Askew, Assistant	50 00
	24.	Western Union Telegraph Co., for telegraph charges, to January 31, 1913	4 37
		Petry's Express and Delivery, for carting, to March 31, 1913	3 35
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Henry C. Buchanan, Librarian	125 00
		John D. Faussett, Assistant	62 50
		Sarah B. Askew, Assistant	50 00
		Helen E. Guhl, Assistant, for 20 days' services, to April 30, 1913	26 66
May	1.	Soney & Sage, for books, to April 14, 1913	97 38
		The Boston Book Co., for books to April 15, 1913	39 25
		Noah Farnham Morrison, for books, to April 8, 1913	5 00
		Old Corner Book Store, for books, April 4, 1913	2 38
		The Baker and Taylor Co., for books, March 7, 1913	4 57
		The McDevitt-Wilson Bargain Book Shop, for book, March 17, 1913	2 25
		C. L. Traver, for books, March 4, 1913	45 75
		The Newarker, for subscription, to October, 1913	3 00
		Adams Express Co., for express charges, to March 31, 1913	2 95
		United States Express Co., for express charges, to March 31, 1913	20 97
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1913	3 00

May	6.	The National Education Association of the United States, for membership dues for year ending June 30, 1913	2 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	9 30
		The Frank Shepard Co., for subscription to Cumulative Citations, &c., beginning March, 1913	17 00
		West Publishing Co., for books, to April 1, 1913	64 75
		Edward Thompson Co., for books, to March 19, 1913	5 00
		The H. W. Wilson Co., for books, March 26, 1913	3 05
	15.	L. D. Powell Co., for books, to March 26, 1913	6 00
		To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew Assistant	50 00
		John D. Faussett, Assistant	62 50
		Catherine A. Plaag	20 00
	23.	H. C. Tucker, for stamps and pad, April 23, 1913	5 75
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew, Assistant	50 00
		John D. Faussett, Assistant	62 50
		Catherine A. Plaag	20 00
		Tablet & Ticket Co., for figures furnished, April 23, 1913	33 50
June	10.	Western Union Telegraph Co., for telegraph charges, to April 23, 1913	10 10
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew, Assistant	50 00
		John D. Faussett, Assistant	62 50
		Catherine A. Plaag	20 00
		Petry's Express and Delivery, for carting, to May 24, 1913	3 05
	17.	Tablet and Ticket Co., for envelopes, &c., May 24, 1913	7 30
		Adams Express Co., for express charges, to April 1, 1913	95
		United States Express Co., for express charges, to April 22, 1913	7 82
		State Gazette Publishing Co., for binding books, &c., to April 24, 1913	51 25
		Edward Thompson Co., for books, May 27, 1913	5 00
		J. H. Jansen, book, May 5, 1913	1 00
		Soney & Sage, books, May 29, 1913	181 98
		Edna B. Pratt, book, May 20, 1913	10 60
		State Gazette Publishing Co., for subscription, to April 10, 1914	6 00
	24.	American Association of Law Libraries, for subscription to index to legal periodicals, &c., dated April 30, 1913	5 00
		The Boston Book Co., for books, to May 27, 1913	31 26
		Canada Law Book Co., Ltd., for book, April 28, 1913	6 30
		The Frank Shephard Co., for books, April 21, 1913	5 00
		John Wanamaker, Philadelphia, for books, May 7, 1913	13 48
		The H. R. Huntting Co., for books, April 21, 1913	5 70

June	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew, Assistant	50 00
		John D. Faussett, Assistant	62 50
		Catherine A. Plaag	20 00
July	2.	Dr. A. D. Cloyd, for book, April 21, 1913	1 16
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1913	3 00
		United States Express Co., for express charges, to February 25, 1913	94
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew, Assistant	50 00
		John D. Faussett, Assistant	62 50
		Catherine A. Plaag	20 00
	18.	Petry's Express and Delivery, for carting, to June 30, 1913	1 75
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew	50 00
		John D. Faussett	62 50
		Catherine A. Plaag	20 00
	29.	Adams Express Co., for charges, to May 5, 1913	70
Aug.	11.	Petry's Express and Delivery, for freight paid and carting, June 25, 1913	3 71
		National Short Ballot Organization, for extra leaves for book, June 10, 1913	92
		New York Times, for subscription, to June 17, 1914, The New York Times Index, for subscription, January-March, 1913	8 00
		Library of Congress, card section, for subscription for Library of Congress cards, from July 1, 1913	50 00
		To amounts paid parties below named for book furnished on dates in 1913, as follows:	
		The Genealogical Register Co., May 26	10 00
		Soney & Sage, July 3	115 38
		Noah Farnham Morrison, July 3	287 50
		Boston Book Co., June 14	5 50
		Boston Book Co., June 24	25 45
		C. L. Traver, June 21	54 82
		Gaius M. Brumbaugh, June 26	8 00
		Baker & Taylor Co., May 21	5 89
		West Publishing Co., July 1	53 25
		State of Nevada, June 14	17 50
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Henry C. Buchanan, Librarian	125 00
		John D. Faussett, Assistant	62 50
		Catherine A. Plaag	20 00
		Sarah B. Askew, Assistant	50 00
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew, Assistant	50 00
		John D. Faussett, Assistant	62 50
		Catherine A. Plaag, Assistant	20 00

Sept.	2.	Petry's Express and Delivery, for carting, to July 31, 1913	1 75
	5.	United States Express Co., for express charges, to July 30, 1913	53
		A. L. A. Publishing Board, for cards, August 20, 1913,	80
	9.	H. W. Wilson Co., for library truck, May 3, 1913	18 00
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		John D. Faussett, Assistant	62 50
		Henry C. Buchanan, Librarian	125 00
		Catherine A. Plaag	20 00
		Sarah B. Askew, Assistant	50 00
	16.	MacCrellish & Quigley, for stationery as per contract, 1913	29 75
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		John D. Faussett, Assistant	62 50
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew, Assistant	50 00
		Catherine A. Plagg	20 00
Oct.	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew, Assistant	50 00
		John D. Faussett, Assistant	62 50
		Catherine A. Plaag, Assistant	20 00
	17.	State Gazette Publishing Co., for binding books, &c., to August 12, 1913	93 75
		West Publishing Co., for subscriptions to Reporters, &c., to October 1, 1913	57 25
		Library Bureau, for filing cabinet, October 1, 1913	105 00
		Petry's Express and Delivery, for carting, to August 18, 1913	3 54
		Soney & Sage, for books, to September 30, 1913	118 80
		Noah Farnham Morrison, for books, to September 25, 1913	10 69
		R. R. Bowker Co., for books, to July 29, 1913	5 00
		Trenton Times, for subscription, to July 29, 1914	3 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1913, July 15, 1913	4 00
		To amounts paid parties below named for books furnished on dates in 1913, as follows:	
		William Steward, September 17	2 50
		Boston Book Co., September 15	35 46
		Edward Thompson Co., August 22	5 00
		Doubleday, Page & Co., July 12	2 00
		Daniel Van Winkle, September 12	6 00
		Frank Shepard Co., August 18	11 50
	21.	M. R. Scott, August 8	1 00
	24.	National Law Finder Publishing Co., for book, September 10, 1913	10 00
		Adams Express Co., for charges, to August 2, 1913	75
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Henry C. Buchanan, Librarian	125 00
		Sarah B. Askew, Assistant	50 00
		John D. Faussett, Assistant	62 50
		Catherine A. Plaag, Assistant	20 00
	29.	C. L. Traver, for books, to October 7, 1913	69 83

Oct. 31.	Little, Brown & Co., for books, September 29, 1913...	2 75
	Geo. Norbury Mackenzie, for books, October 16, 1913,	30 00
	State Gazette Publishing Co., for binding books, September 15, 1913	18 50
	Newark Daily Advertiser Publishing Co., for subscription to Newark Star, to May 1, 1914.....	9 00
		$9,963 90

STATEMENT 126.

STATE MUSEUM.

1912.		
Nov. 15.	To Walter D. Hinds, for mounted birds, &c., October 1, 1912	$34 50
25.	To amounts paid the following for one month's salary:	
	Silas R. Morse, Curator, to November 30, 1913.....	125 00
	Elizabeth M. Kulp, to November 30, 1913.....	45 00
Dec. 23.	Silas R. Morse, Curator, to December 31, 1912.....	125 00
	Elizabeth M. Kulp, to December 31, 1912.....	45 00
1913.		
Jan. 24.	Silas R. Morse, Curator, to January 31, 1913.....	125 00
	Elizabeth M. Kulp, to January 31, 1913.....	45 00
Feb. 21.	Silas R. Morse, Curator, to February 28, 1913.....	125 00
	Elizabeth M. Kulp, to February 28, 1913	45 00
		$714 50

STATEMENT 126½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer.....	$714 50
Mar. 25.	To amounts paid the following for one month's salary, to March 31, 1913:	
	Silas R. Morse, Curator	125 00
	Elizabeth M. Kulp	45 00
April 1.	W. F. Yard Box Co., for trays, November 9, 1912....	7 50
15.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
	Silas R. Morse, Curator	62 50
	Elizabeth M. Kulp	22 50
22.	L. A. Van Nest, for otter furnished, February 26, 1913	30 00
29.	To amounts paid the following for one month's salary in 1913:	
	Silas R. Morse, Curator, balance for April.....	62 50
	Elizabeth M. Kulp, balance for April.....	22 50
May 15.	Silas R. Morse, Curator, on account for May.....	62 50
	Elizabeth M. Kulp, on account for May.....	22 50
27.	Silas R. Morse, Curator, balance for May.....	62 50
	Elizabeth M. Kulp, balance for May	22 50
June 13.	Silas R. Morse, Curator, on account for June.....	62 50
	Elizabeth M. Kulp, on account for June	22 50
27.	Silas R. Morse, Curator, balance for June.....	62 50
	Elizabeth M. Kulp, balance for June.....	22 50
	A. C. Yard, Postmaster, for postage stamps, June 24, 1913	25 00

July	15.	To amounts paid the following for one month's salary in 1913:	
		Silas R. Morse, Curator, on account for July	62 50
		Elizabeth M. Kulp, on account for July	22 50
	28.	Silas R. Morse, Curator, balance for July	62 50
		Elizabeth M. Kulp, balance for July	22 50
Aug.	15.	Silas R. Morse, Curator, on account for August	62 50
		Elizabeth M. Kulp, on account for August	22 50
	28.	Silas R. Morse, Curator, balance for August	62 50
		Elizabeth M. Kulp, balance for August	22 50
Sept.	15.	Silas R. Morse, Curator, on account for September	62 50
		Elizabeth M. Kulp, on account for September	22 50
	30.	Silas R. Morse, Curator, balance for September	62 50
		Elizabeth M. Kulp, balance for September	22 50
Oct.	1.	Stoll Blank Book and Stationery Co., for ledger binder, &c., to August 15, 1913	30 75
		MacCrellish & Quigley, for lettering copies of report, &c., to May 19, 1913	40 30
		United States Express Co., for express charges, to May 21, 1913	15 59
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Silas R. Morse, Curator	62 50
		Elizabeth M. Kulp	22 50
	15.	Underwood Typewriter Co., for typewriter oil, February 5, 1913	1 50
	17.	Adams Express Co., for charges, to April 18, 1913	12 28
	21.	United States Express Co., for charges, to August 13, 1913	1 79
	24.	Chas. K. Reed, for books, October 9, 1913	4 90
		Merchants Express Co., for freight paid and carting, May 12, 1913	1 13
		Adams Express Co., for charges, to June 12, 1913	1 45
		A. C. Yard, Postmaster, for postage stamps, October 20, 1913	300 00
	28.	Silas R. Morse, for balance of one month's salary, to October 31, 1913, as Curator	62 50
		Elizabeth M. Kulp, for balance of one month's salary, to October 31, 1913	22 50
	29.	Henry W. Fowler, for services on Index Report, to October 10, 1913	25 00
		Stoll Blank Book and Stationery Co., for filing cabinets, &c., to October 15, 1913	50 35
		M. B. Foster, for specimens of snakes, &c., October 11, 1913	86 00
		L. C. Siner & Co., for mounting turtle, &c., to October 8, 1913	11 50
		W. B. Werner, for birds, &c., October 11, 1913	216 50
		MacCrellish & Quigley, for stationery supplies, October 16, 1913	12 35
			$2,948 39

STATEMENT 127.

STATE NORMAL SCHOOL, TRENTON (MODEL SCHOOL AND BOARDING HALLS).

1912.			
Nov.	6.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of teachers, officers and employes and for expenses of the School for months, as follows:	
		Payroll, October, 1912	$3,845 55
	12.	Expenses, October, 1912	7,109 46
Dec.	3.	Payroll, November, 1912	3,847 00
	20.	Expenses, November, 1912	6,969 02
1913.			
Jan.	3.	Payroll, December, 1912	3,847 00
	17.	Expenses, December, 1912	3,605 09
Feb.	4.	Payroll, January, 1913	3,847 00
		Expenses, January, 1913	4,573 74
			$37,643 86

STATEMENT 127½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$37,643 86
Mar.	7.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of teachers, officers and employes and for expenses of the School for months in 1913, as follows:	
		Payroll, February	3,847 00
		Expenses, February	4,223 28
April	1.	Payroll, March	4,419 66
	8.	Expenses, March	5,103 48
May	1.	Payroll, April	4,354 56
	8.	Expenses, April	2,908 81
	15.	Payroll, May, on account	2,160 48
June	3.	Payroll, May, balance	2,153 83
	17.	Payroll, June, on account	2,056 33
	24.	Expenses, June, on account (being balance of amount due on account)	100 00
	27.	Expenses, for May	6,048 29
July	2.	Payroll, June, balance	2,156 33
	18.	Payroll, July, on account	604 08
		Expenses for June	2,631 62
Aug.	1.	Payroll, July, balance	604 08
	19.	Payroll, August, on account	564 08
		Payroll, August, on account (preceptress)	40 00
		Expenses for July	768 15
Sept.	2.	Payroll, August, balance	564 08
		August, balance (preceptress)	40 00
	23.	Payroll, September, on account (teachers)	1,332 50
		Expenses for August	3,577 92
Oct.	1.	Payroll, September	1,812 19
		Payroll, September (preceptress, &c.)	165 00
		Payroll, September (balance for teachers)	1,332 50
		Expenses, August	400 00
	17.	Payroll, October, on account, officers	82 50
	21.	Payroll, October, on account, officers, &c	600 63
	24.	Expenses, September	5,261 93
			$97,557 17

STATEMENT 128.

STATE NORMAL SCHOOL, TRENTON.

1912.			
Nov.	6.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of principal, teachers and employes and for expenses of the School for months as follows:	
		Payroll for October, 1912	$5,852 16
	12.	Expenses for October, 1912, for repairs and insurance	4,482 14
		Expenses for October, 1912	3,529 20
Dec.	3.	Payroll for November, 1912	5,897 66
	20.	Expenses for November, 1912, repairs and insurance.	849 54
		Expenses for November, 1912	1,131 03
1913.			
Jan.	3.	Payroll for December, 1912	5,899 66
	17.	Expenses for December, 1912	822 76
		Expenses for December, 1912, repairs and insurance	371 40
Feb.	4.	Payroll for January, 1913	5,902 16
		Expenses for January, 1913	955 30
		Expenses for January, 1913, repairs and insurance	110 96
			$35,803 97

STATEMENT 128½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$35,803 97
Mar.	7.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of principal, teachers and employes, and for expenses of the School for months in 1913, as follows:	
		Payroll, February	5,888 66
		Expenses, February	950 60
		Expenses, for repairs and insurance for February	208 74
April	1.	Payroll, March	5,327 00
	8.	Expenses, March	1,191 76
		Expenses, March, for repairs and insurance	396 31
May	1.	Payroll, April	5,327 00
	8.	Expenses, April	839 40
		Expenses, April, for repairs and insurance	124 55
	15.	Payroll, May, on account	2,689 75
June	3.	Payroll, May, balance	2,689 75
	17.	Payroll, June, on account	2,687 25
	27.	Expenses, May	789 91
		Expenses, May, for repairs and insurance	243 55
July	2.	Payroll, June, balance, principal, &c	2,687 25
	18.	Payroll, July, on account, employes	75 00
		Expenses, June, for repairs and insurance	319 20
		Expenses, June	938 90
Aug.	1.	Payroll, July, balance, officers and employes	75 00
	19.	Payroll, August, on account	75 00
		Expenses, July	203 46
		Expenses, July	876 30
	26.	To amounts paid the following for advertising for proposals for addition at School, to August 1, 1913:	
		Newark Evening News	8 84
		State Gazette Publishing Co	9 88

Sept.	2.	To amounts paid J. Bingham Woodward, Treasurer, for payroll and expenses of the School in 1913, as follows:	
		Payroll, employes, balance for August	75 00
	23.	Payroll, principal and teachers, on account for September	2,570 50
		Payroll, officers and employes, on account for September	162 83
		Expenses, August	28 00
Oct.	1.	Payroll, principal and teachers, balance for September	2,570 50
		Payroll, officers and employes, balance for September	162 83
	17.	Expenses, for September	4 57
	24.	Expenses for September (insurance, &c.)	22 39
	29.	Trenton Times, for advertising for proposals, to August 23, 1913	9 88
		Edmund C. Hill and Jennie C. Hill, his wife, for purchase price of parcel of land and premises on Model Avenue, Trenton, and more particularly described in deed dated September 26, 1913, recorded in Mercer county Clerk's office	15,600 00
		The Real Estate Title Co. of Trenton, N. J., for premium on title policy, &c., in re purchase of property from Edmund C. Hill and Jennie C. Hill, his wife, in Trenton	150 00
	31.	Trenton Engineering Co., for services staking and grading, &c., September 24, 1913	10 00
		State Gazette Publishing Co., for advertising for proposals, to August 23, 1913	9 88
		Trenton Evening Times, for advertising for proposals, to August 1, 1913	8 84
		A. G. Thompson, for labor of men and teams, to October 22, 1913	232 00
		Trenton Engineering Co., for establishing grades, &c., to September 25, 1913	18 00
			$92,056 25

STATEMENT 129.

STATE NORMAL SCHOOL, MONTCLAIR.

1912.			
Nov.	6.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of principal, teachers and employes and for expenses of the School for October, 1912, as follows:	
		Payroll	$4,047 98
	12.	Expenses for repairs, improvement and insurance	95 90
		Expenses	1,837 03
		The Osborne & Marsellis Co., for excavation in connection with grading, &c., to October 24, 1912, as per contract	300 00
		Barney Riciniello, for grading and improving grounds, to October 24, 1912, as per contract	500 00
Dec.	3.	J. Bingham Woodward, Treasurer, for payroll of principal, teachers and employes, to November 30, 1912,	4,097 98
	10.	Barney Riciniello, for improving and beautifying grounds, to November 15, 1912, being on account of contract	1,360 00

Dec.	10.	To amounts paid J. Bingham Woodward, Treasurer, for expenses of the School for November, 1912, as follows:	
		Expenses for repairs, &c.	341 91
	13.	Expenses	1,500 92
1913.			
Jan.	3.	To amounts paid J. Bingham Woodward, Treasurer, for payroll and for expenses of the School for December, 1912, as follows:	
		Payroll	4,097 98
	7.	Expenses	248 70
		Expenses for repairs, improvements and insurance	48 66
	21.	The Osborne & Marsellis Co., for balance of amount due, December 23, 1912, as per contract, for grading and improving grounds	265 00
Feb.	4.	To amounts paid J. Bingham Woodward, Treasurer, for payroll and for expenses of the School for January, 1913, as follows:	
		Payroll	4,097 98
	7.	Expenses for repairs, improvements and insurance	125 26
		Expenses	1,585 13
			$24,550 43

STATEMENT 129½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$24,550 43
Mar.	7.	To amounts paid J. Bingham Woodward, Treasurer, for payroll and expenses of the School in 1913, as follows:	
		Payroll, February	4,089 65
		Expenses, February, for repairs, &c.	56 97
		Expenses, February	735 63
April	1.	Payroll, March	4,106 31
	8.	Expenses, March	1,210 08
		Expenses, March, for repairs, improvements and insurance	15 76
May	1.	Payroll, April	4,097 98
	8.	Expenses, April	1,170 47
		Expenses, April, for repairs, improvements and insurance	304 30
	15.	Payroll, May, principal, &c., on account	1,767 50
		Payroll, May, officers, &c., on account	284 98
June	3.	Payroll, May, principal, &c., balance	1,767 50
		Payroll, May, officers, &c., balance	285 00
		F. W. Kelsey Nursery Co., for shrubs, vines, trees, &c., furnished as per contract, for improving and beautifying grounds, May 16, 1913	949 85
	10.	To amounts paid J. Bingham Woodward, Treasurer, for payroll and expenses of the School in 1913, as follows:	
		Expenses, May	785 03
	13.	Expenses, May, for repairs, improvements and insurance	364 88
	17.	Payroll, June, employes, on account	281 48
		Payroll, June, principal and teachers, on account	1,767 50
July	2.	Payroll, June, principal and teachers, balance	2,045 00
	15.	Expenses, June, for repairs, &c.	467 88
	18.	Expenses, June	1,292 46
	22.	Payroll, July, officers and employes, on account	261 44
Aug.	1.	Payroll, July, officers and employes, balance	266 30
	11.	Expenses, July, for repairs, &c.	285 60

Aug.	15.	Expenses, July	323 50
	26.	F. W. Gibbs Co., on account of amount due for improving grounds, &c., to July 15, 1913, as per contract	1,283 67
	28.	Arthur Underhill, on account of amount due for plans and specifications improving grounds, to July 15, 1913..	243 50
Sept.	2.	To amounts paid J. Bingham Woodward, Treasurer, for payroll and expenses of School, in 1913, as follows:	
		Payroll, August	534 98
	15.	Expenses, August	749 48
		Expenses, August	310 17
	16.	Payroll, September, principal and teachers, on account.	1,763 75
	23.	F. W. Gibbs Contracting Co., on account of amount due for improving grounds, to August 15, 1913, as per contract	998 75
		To amounts paid J. Bingham Woodward, Treasurer, for payrolls, to September 30, 1913, of the following:	
		Officers and employes, on account	340 39
Oct.	1.	Principal and teachers, balance	1,763 75
		Officers and employes, balance	354 42
		Arthur Underhill, for making plans and specifications for work done in connection with improving grounds, to September 22, 1913, as per contract	243 50
	7.	J. Bingham Woodward, Treasurer, for expenses of the School for September, 1913	656 29
	17.	F. W. Gibbs Contracting Co., on account of amount due for improving grounds, to September 26, 1913, as per contract	1,109 08
		J. Bingham Woodward, Treasurer, for expenses of the School for September, 1913	1,188 93
		Barney Recennillo, on account of amount due for grading and improving grounds, June 5, 1913, as per contract	212 50
			$65,286 64

STATEMENT 130.

STATE NORMAL SCHOOL, NEWARK.

1913.			
Sept.	16.	To amounts paid Melvin A. Rice, Treasurer, as follows:	
		For payroll of employes, to August 31, 1913	$410 00
Oct.	1.	On account of payroll of officers and employes, to September 30, 1913	209 00
		Balance, of payroll of officers and employes to September 30, 1913	177 50
		For payroll of principal, teachers and employes, to September 30, 1913	3,190 00
		Expenses of the School, to July 31, 1913	97 20
	15.	On account of payroll of principal, &c., to October 31, 1913	1,600 00
		On account of payroll of employes, &c., to October 31, 1913	203 50
	31.	To amounts paid Isabel VanderBurgh, Treasurer, for expenses of the School for months in 1913, as follows:	
		August	2,147 75
		September	962 57
		September	8,993 06
			$17,990 58

STATEMENT 131.

STATE OYSTER COMMISSION (ATLANTIC COUNTY).

1912.			
Nov.	6.	To amounts paid the following for three months' salary as Commissioner, to September 19, 1912:	
		C. P. Hammell (balance)	$55 59
	8.	David F. Cavileer	75 00
	15.	To amounts paid the following for salary as Guard, to October 31, 1912:	
		Edmund R. Smith	30 00
	19.	Uzz Adams	25 00
		Jesse Thomas	25 00
		David F. Cavileer, for expenses as Commissioner, to October 26, 1912	9 15
		Samuel Giberson, for one month's salary as Superintendent, to November 19, 1912	83 33
		Philip J. Leigh, for badges, October 19, 1912	5 50
	26.	Elias Conover, for salary as Guard, to October 31, 1912	25 00
Dec.	13.	To amounts paid the following for three months' salary, to December 19, 1912:	
		C. P. Hammell, Commissioner	75 00
		Wm. Babcock, Commissioner	75 00
		Samuel Giberson, Superintendent, one month's salary,	83 33
	16.	David F. Cavileer	75 00
		To amounts paid the following for one month's salary as Guard, to November 30, 1912:	
		Uzz Adams	50 00
		Elias Conover	50 00
		Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to November 30, 1912	60 00
		Uzz Adams, for gasoline, November 30, 1912	20 90
		Shaner & Knauer, for stationery supplies, to December 3, 1912	41 25
	17.	Jesse Thomas, for one month's salary as Guard, to November 30, 1912	50 00
		Jesse Thomas, for gasoline, November 30, 1912	4 75
1913.			
Jan.	14.	Edmund R. Smith, for one month's salary as Captain-Engineer launch Atlantic, to December 31, 1912	60 00
		Uzz Adams, for one month's salary as Guard, to December 31, 1912	40 00
		Uzz Adams, for gasoline, January 4, 1913	7 60
	17.	To amounts paid the following for one month's salary as Guard, to December 31, 1912:	
		Jesse Thomas	40 00
		Elias Conover	40 00
	24.	Samuel Giberson, for one month's salary as Superintendent, to January 19, 1913	83 33
Feb.	7.	"Aurora Lodge," P. H. Boice, Treasurer, for three months' rent of office, to December 31, 1912	12 50
	11.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to January 31, 1913	60 00
		Wm. Babcock, for expenses as Commissioner, to February 1, 1913	7 40
			$1,269 63

STATEMENT 131½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer...	$1,269 63
Mar. 11.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to February 28, 1913.....	60 00
	To amounts paid the following for expenses as Commissioner:	
	C. P. Hammell, to February 10, 1913.....	13 85
18.	Samuel Giberson, to February 15, 1913.....	15 87
	David F. Cavileer, to February 11, 1913.....	16 60
25.	To amounts paid the following for three months' salary as Commissioner, to March 19, 1913:	
	C. P. Hammell.....	75 00
	Wm. Babcock	75 00
	David F. Cavileer.....	75 00
	To amounts paid Samuel Giberson for one month's salary as Superintendent, as follows:	
	To February 19, 1913.....	83 33
	To March 19, 1913.....	83 33
April 22.	To amounts paid the following for one month's salary as Guard, to March 31, 1913:	
	Elias Conover	40 00
	Uzz Adams	40 00
	Jesse Thomas	40 00
	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to March 31, 1913.	60 00
	Samuel Giberson, for one month's salary as Superintendent, to April 19, 1913.....	83 33
	Wm. Babcock, for expenses as Commissioner, to April 5, 1913	11 15
24.	Aurora Lodge, J. A. Mitchell, for rent of hall for office use, to April 1, 1913	12 50
May 6.	To amounts paid Samuel Giberson for one month's salary as Superintendent, to May 19, 1913:	
	On account	41 66
14.	Balance	41 66
20.	To amounts paid the following for one month's salary, to April 30, 1913:	
	Jesse Thomas, Guard	40 00
	Edmund R. Smith, Captain-Engineer.....	60 00
	Uzz Adams, Guard	40 00
	Elias Conover, Guard	40 00
	Edmund R. Smith, for paint and varnish, May 3, 1913	10 35
23.	D. F. Cavileer, for expenses as Commissioner, to April 5, 1913	15 45
June 13.	Samuel Giberson, on account of one month's salary as Superintendent, to June 19, 1913.....	41 66
17.	To amounts paid the following for one month's salary, to May 31, 1913:	
	Jesse Thomas, Guard	40 00
	Elias Conover, Guard	40 00
	Uzz Adams, Guard	40 00
	Edmund R. Smith, Captain-Engineer of launch Atlantic	60 00

June	24.	To amounts paid the following for three months' salary as Commissioner, to June 19, 1913:	
		C. P. Hammell	75 00
		David F. Cavileer	75 00
		Wm. Babcock	75 00
	27.	To amounts paid Samuel Giberson, for one month's salary as Superintendent, as follows:	
		June 19, 1913, balance	41 66
July	15.	To July 19, 1913, on account	41 66
	18.	To amounts paid the following for one month's salary, to June 30, 1913:	
		Edmund R. Smith, Chief Engineer, launch Atlantic,	60 00
		Elias Conover, Guard	40 00
	22.	Jesse Thomas, Guard	40 00
		Edmund R. Smith, for gasoline, July 2, 1913	11 40
	28.	To amounts paid Samuel Giberson for one month's salary, as follows:	
		July 19, 1913, balance	41 66
Aug.	11.	To August 19, 1913, on account	41 66
		To amounts paid the following for one month's salary, to July 31, 1913:	
		Edmund R. Smith, Captain-Engineer	60 00
		Jesse Thomas, Guard	40 00
		Aurora Lodge, P. H. Price, Treasurer, for rent of hall, to June 30, 1913	12 50
	19.	Samuel W. Giberson, for balance of one month's salary as Superintendent, to August 19, 1913	41 66
	28.	Elias Conover, for one month's salary as Guard, to July 31, 1913	40 00
Sept.	9.	Wm. Babcock, for three months' salary as Commissioner, to September 19, 1913	75 00
	16.	To amounts paid the following for one month's salary, to August 31, 1913:	
		Edmund R. Smith, Captain-Engineer	60 00
		Uzz Adams, Guard	40 00
		Jesse Thomas, Guard	40 00
		Elias Conover, Guard	40 00
		To amounts paid Samuel Giberson, for one month's salary as Superintendent, to September 19, 1913:	
		On account	41 66
		Balance	41 66
		Edmund R. Smith, for gasoline, &c., to August 28, 1913	21 00
	23.	D. F. Cavileer, for expenses as Commissioner, to September 6, 1913	10 10
		C. P. Hammell, on account of amount due for three months' salary as Commissioner, to September 19, 1913, being balance of appropriation	19 41
Oct.	15.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to September 30, 1913	60 00
		To amounts paid the following Guards for one month's salary, to September 30, 1913:	
		Uzz Adams	50 00
		Jesse Thomas	50 00
		Elias Conover	50 00
		Smith Hickman	50 00
		Chas. Leeds	50 00

Oct.	15.	To amounts paid Samuel W. Giberson for one month's salary as Superintendent, to October 19, 1913, as follows:	
		On account	41 66
		Balance	41 76
		Shaner & Knauer, for billheads, &c., to October 4, 1913	6 00
	17.	Samuel Giberson, for expenses as Superintendent, to September 30, 1913	21 93
		Wm. Babcock, for expenses as Commissioner, to October 4, 1913	3 90
		Benj. Wilson, for one month's salary as Guard, to September 30, 1913	50 00
	29.	To amounts paid the following on account of one month's salary as Guard, to October 31, 1913:	
		Uzz Adams	25 00
		Elias Conover	25 00
		Edmund R. Smith (Captain-Engineer)	30 00
		Chas. Leeds	25 00
		Jesse Thomas	25 00
		Smith E. Hickman	25 00
		Samuel Giberson, for expenses for postage stamps, October 7, 1913	3 00
	31.	Edmund R. Smith, for traveling expenses, to June 12, 1913	4 10
		Benj. Wilson, on account of one month's salary as Guard, to October 31, 1913	25 00
			$4,353 75

STATEMENT 132.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

1912.			
Nov.	8.	To Dispatch Printing Co., for account of stationery as per contract of 1912	$5 00
		A. T. Bacon, for one month's salary as Superintendent, to October 31, 1912	108 37
	15.	A. T. Bacon, for expenses as Superintendent, to October 31, 1912	6 89
		J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to October 31, 1912	260 00
		To amounts paid the following for one month's services on steamer Cypher, to October 31, 1912:	
		J. Hammitt Webb, Pilot	70 00
		Lewis C. G. Shaw, Engineer	68 00
		Benj. Barnes, Engineer	67 50
		E. S. Moore, Cook	45 00
	19.	Central Railroad Co. of New Jersey, for coal, October 14, 1912	56 72
		Samuel M. Sheldon, for surveying oyster grounds, &c., to August 31, 1912	656 15
		Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to October 31, 1912, $75, and $60 for provisions	135 00
		Hendrick Polling, for use of power boat Stride and for crew, to October 31, 1912	110 00
		Walter H. Bacon, for one month's salary as Secretary, to October 31, 1912	25 00

Nov.	19.	John Yates & Son, for rope, paints, &c., to October 11, 1912	15 89
		Harry J. Garrison, for folding chairs, August 23, 1912,	13 50
	26.	Geo. C. Bell, for additional allowance for provisioning steamer Cypher, to October 31, 1912	12 49
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	5 80
		Jas. Boyle, for one month's services with boat and crew guarding oyster grounds, to October 31, 1912	260 00
Dec.	10.	Wm. Shillingsburg, Jr., for coal, oil, &c., to April 29, 1912	32 98
		Dispatch Printing Co., for account of blanks as per contract, 1912	5 75
	13.	To amounts paid the following for three months' salary as Commissioner:	
		Walter C. Riggin, to December 16, 1912	125 00
		Addison B. Campbell, to December 14, 1912	125 00
		Edmund Stites, Jr., to December 16, 1912	125 00
		A. T. Bacon, for one month's salary as Superintendent, to November 30, 1912	108 33
		The O. F. Zurn Co., for engine oil, &c., October 10, 1912	22 79
	16.	Edgar Evans, for survey fees, to December 30, 1911, for grounds 199-B and 259-B, service not rendered	15 00
	20.	Edmund Stites, Jr., for survey fee paid, to September 21, 1911, for ground 485-D, service not rendered	10 00
	23.	Ogden Gandy, for three months' salary as Commissioner, to December 21, 1912	125 00
		Ogden Gandy, for expenses as Commissioner, to August 3, 1912	40 80
		A. T. Bacon, for expenses as Superintendent, to November 30, 1912	12 41
		A. C. Hagemann, for survey fees paid, to March 29, 1912, on grounds 242-A and 517-D, services not rendered,	20 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to October 28, 1912	2 83
		Hampton & Fithian, for premium on policies of insurance on steamer Cypher, to November 24, 1913	210 00
		Evening News Co., Bridgeton, for advertising notice dated October 28, 1912	4 75
		Geo. W. McCowan, Bridgeton, for advertising notice dated October 28, 1912	5 88
	27.	Geo. C. Bell, Jr., for survey fee paid October 21, 1911, for grounds 491-D, services not rendered	10 00
		Chas. M. Riggin, for survey fee paid, October 28, 1911, for extension of grounds 572-C, service not rendered	5 00
		I. G. Bacon, for furnishing key and index for ground numbers and record of leases, November 12, 1912	9 68
		To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contracts of 1912, as follows:	
		Stationery	6 50
		Blanks	21 00
		To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to November 30, 1912:	
		Wm. R. Dawson	110 00
		J. Hammitt Lake	260 00
		Jas. Boyle	260 00

Dec.	27.	Walter H. Bacon, for one month's salary as Secretary, to November 30, 1912	25 00
		To amounts paid the following for one month's services on steamer Cypher, to November 30, 1912:	
		J. Hammitt Webb, Pilot	70 00
		E. S. Moore, Cook	45 00
		Benj. Barnes, Engineer	67 50
		Lewis C. G. Shaw, Engineer	68 00
		Geo. C. Bell, Pilot, $75; provisions, $60	135 00
Jan.	3.	Wm. Shillingsburg, Jr., for coal, oil, &c., to October 31, 1912	20 88
	10.	To amounts paid the following for one month's salary, to December 31, 1912:	
		A. T. Bacon, Superintendent	108 33
	14.	J. Hammitt Webb, Pilot, $75; provisioning steamer, $60	135 00
		Lewis C. G. Shaw, Engineer	68 00
		E. S. Moore, Cook	45 00
		J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to December 31, 1912	260 00
	17.	To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to December 31, 1912:	
		Geo. C. Bell	260 00
		Wm. R. Dawson	110 00
		Walter H. Bacon, for one month's salary as Secretary, to December 31, 1912	25 00
		To amounts paid the following for one month's services on steamer Cypher, to December 31, 1912:	
		Horatio Sockwell, Assistant Officer	60 00
		Benj. Barnes, Engineer	67 50
	21.	Sharp & Busby, for wood, coal, &c., to January 3, 1913	7 13
		Sharp & Busby, for wood, coal, &c., to January 3, 1913	12 87
		A. T. Bacon, for expenses as Superintendent, to December 31, 1912	7 55
	28.	Sterling Coal Co., for coal, December 4, 1912	59 30
Feb.	7.	Albert Sharp, for painting boats, December 3, 1912	2 00
		Wm. R. Dawson, for services with boat and crew guarding oyster grounds, to January 31, 1913	110 00
		J. Hammit Lake, for services with boat and crew guarding oyster grounds, to January 31, 1913	270 00
		A. T. Bacon, for one month's salary as Superintendent, to January 31, 1913	108 33
		Walter H. Bacon, for one month's salary as Secretary, to January 31, 1913	25 00
		To amounts paid the following for one month's salary on steamer Cypher, to January 31, 1913:	
		E. S. Moore, Cook	45 00
		Benj. Barnes, Engineer	67 50
		Lewis C. G. Shaw, Engineer	68 00
		J. Hammit Webb, Pilot, $75; provisioning steamer, $60,	135 00
	11.	Horatio Sockwell, Jr., Assistant Officer	60 00
		Geo. C. Bell, for services with boat and crew guarding oyster grounds, to January 31, 1913	260 00
		A. T. Bacon, for expenses as Superintendent, to January 27, 1913	17 55
		The Cox & Sons Co., for repairs to lights, December 31, 1912	2 50

Feb.	11.	Central Railroad Co. of New Jersey, for freight charges on coal, December 10, 1912	80 34
		Sterling Coal Co., for coal, January 11, 1913	43 25
		Walter C. Riggin, for expenses as Commissioner, to January 27, 1913	11 30
	21.	Wm. Jerrell & Son, for coal, &c., to September 30, 1912	11 47
			$6,569 31

STATEMENT 132½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer..	$6,569 31
Mar.	7.	Inter-State Telephone and Telegraph Co. of New Jersey, for telephone service, to October 11, 1913, and for foreign messages, to December 20, 1912	10 50
		Wm. Shillingsburg, Jr., for coal, soap, oil, &c., to December 30, 1912	32 68
		A. T. Bacon, for one month's salary as Superintendent, to February 28, 1913	108 33
	11.	A. T. Bacon, for expenses as Superintendent, to February 28, 1913	7 15
		J. Hammitt Lake, for traveling expenses, to October 3, 1912	8 50
		Wm. Shillingsburg, Jr., for coal, gasoline, &c., to January 29, 1913	20 26
		To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to February 28, 1913:	
		Wm. R. Dawson	110 00
		J. Hammitt Lake	270 00
		Geo. C. Bell	260 00
		Walter H. Bacon, for one month's salary as Secretary, to February 28, 1913	25 00
		To amounts paid the following for one month's salary on steamer Cypher, to February 28, 1913:	
		Lewis C. G. Shaw, Engineer	68 00
		Benj. Barnes, Engineer	67 50
		E. S. Moore, Cook	45 00
		Horatio Sockwell, Jr., Assistant Officer	60 00
		J. Hammitt Webb, Pilot, $75; provisioning steamer, $60	135 00
	14.	Edmund Stites, Jr., for expenses as Commissioner, to February 11, 1913	14 70
		Elisha Webb & Son Co., for hose, &c., February 3, 1913	13 40
	18.	To amounts paid persons below named for three months' salary as Commissioner to dates in 1913, as follows:	
		Addison B. Campbell, March 14	125 00
		Edmund Stites, Jr., March 16	125 00
		Walter C. Riggin, March 16	125 00
	23.	Ogden Gandy, March 21	125 00
April	1.	The Cox & Sons Co., for valve stem, &c., January 31, 1913	6 65
	10.	A. T. Bacon, for one month's salary as Superintendent, to March 31, 1913	108 33

April 22.	To amounts paid the following for one month's salary, to March 31, 1913:	
	Walter H. Bacon, Secretary	25 00
	Geo. C. Bell, for services with boat and crew guarding oyster grounds	260 00
	J. Hammitt Lake, for services with boat and crew guarding oyster grounds	270 00
	To amounts paid the following for one month's services on steamer Cypher, to March 31, 1913:	
	Lewis C. G. Shaw, Engineer	68 00
	Benj. Barnes, Engineer	67 50
	E. S. Moore, Cook	45 00
	J. Hammitt Webb, for one month's salary as Pilot, $75, and for provisioning steamer, $60	135 00
	Horatio Sockwell, Jr., Assistant Officer	60 00
24.	A. T. Bacon, for account of salary as Superintendent, to April 30, 1913	54 16
	Central Railroad Co. of New Jersey, for freight charges on coal, January 20, 1913	58 59
	Sterling Coal Co., for coal, March 6, 1913	42 14
	A. T. Bacon, for expenses as Superintendent, to March 31, 1913	6 95
May 1.	Walter H. Bacon, for salary as Secretary, to April 15, 1913	12 50
	To amounts paid the following on account of one month's salary with boat and crew guarding oyster grounds, to April 30, 1913:	
	J. Hammitt Lake	135 00
	Geo. C. Bell	130 00
	To amounts paid the following account of one month's services on steamer Cypher, to April 30, 1913:	
	Lewis C. G. Shaw, Engineer	34 00
	E. S. Moore, Cook	22 50
	Benj. Barnes, Engineer	33 75
	Horatio Sockwell, Jr., Assistant Officer	30 00
	J. Hammitt Webb, Pilot, $37.50; provisioning steamer, $30	67 50
8.	A. T. Bacon, for balance of salary as Superintendent, to April 30, 1913	54 16
	Wm. Shillingsburg, Jr., for coal, oil, &c., to April 1, 1913	41 25
20.	A. T. Bacon, on account of one month's salary, to May 31, 1913	54 16
	To amounts paid the following for balance of one month's salary with boat and crew guarding oyster grounds, to April 30, 1913:	
	Geo. C. Bell	130 00
	J. Hammitt Lake	135 00
	To amounts paid the following for balance of salary on steamer Cypher, to April 30, 1913:	
	Horatio Sockwell, Jr.	30 00
	J. Hammitt Webb	67 50
	Walter H. Bacon, for salary as Secretary, to April 30, 1913	12 50
	Sterling Coal Co., for coal, April 19, 1913	57 85
	To amounts paid the following for balance of salary on steamer Cypher, to April 30, 1913:	
	Benj. Barnes, Engineer	33 75
	Lewis C. G. Shaw, Engineer	34 00
	E. S. Moore, Cook	22 50

May	23.	Edmund Stites, Jr., for expenses as Commissioner, to April 1, 1913	14 05
		Addington B. Campbell, for expenses as Commissioner, to May 3, 1913	54 64
		A. T. Bacon, for expenses as Superintendent, to April 30, 1913	9 63
		Central Railroad Co. of New Jersey, for freight charges on coal, March 14, 1913	57 09
	27.	To amounts paid the following on account of one month's salary, to May 31, 1913, steamer Cypher:	
		J. Hammitt Webb, Pilot, $37.50; provisioning steamer, $36	73 50
		Leslie C. G. Shaw, Engineer	34 00
		Benj. Barnes, Engineer	33 75
		E. S. Moore, Cook	22 50
		Richard R. Lore, Inspector	25 00
		Horatio Sockwell, Jr., Assistant Officer	30 00
		J. Hammitt Lake, on account of one month's services with boat and crew guarding oyster grounds, to May 31, 1913	135 00
		Walter H. Bacon, on account of one month's salary as Secretary, to May 31, 1913	12 50
		Wm. Shillingsburg, Jr., for coal, oil, varnish, &c., to April 29, 1913	27 13
June	10.	To amounts paid the following for three months' salary as Commissioner:	
		Addison B. Campbell, to June 14, 1913	125 00
		Edmund Stites, Jr., to June 16, 1913	125 00
		Walter C. Riggin, to June 16, 1913	125 00
	13.	Geo. C. Bell, on account of one month's services with boat and crew guarding oyster grounds, to May 31, 1913	130 00
		A. T. Bacon, for balance of one month's salary, to May 31, 1913, as Superintendent	54 16
	24.	To amounts paid the following for balance of one month's salary, to May 31, 1913, steamer Cypher:	
		J. Hammitt Webb, Pilot, $37.50; provisioning steamer, $36	73 50
		Lewis C. G. Shaw, Engineer	34 00
		Benj. Barnes, Engineer	33 75
		E. S. Moore, Cook	22 50
		Geo. C. Bell, for balance of one month's salary with boat and crew guarding oyster grounds, to May 31, 1913	130 00
		Walter H. Bacon, for balance of one month's salary as Secretary, to May 31, 1913	12 50
		A. T. Bacon, for expenses as Superintendent, to May 31, 1913	8 72
		Walter C. Riggin, for expenses as Commissioner, to April 11, 1913	40 60
		Somers H. Whilden, for survey fee paid on ground 553-D, December 7, 1912, service not rendered	10 00
		To amounts paid the following for balance of one month's salary, to May 31, 1913, steamer Cypher:	
		Richard R. Love, Inspector	25 00
		Horatio Sockwell, Jr., Assistant Officer	30 00
		J. Hammitt Lake, for balance of one month's salary with boat and crew guarding oyster grounds, to May 31, 1913	135 00
		Ogden Gandy, for three months' salary as Commissioner, to June 21, 1913	125 00

June	24.	Evening News Co., Bridgeton, for advertising notice, to April 5, 1913	6 60
		Geo. W. McCowan, Bridgeton, for advertising notice, dated March 31, 1913	9 00
July	2.	"Gerges Land." for Wm. H. Land Estate, for survey fee paid on ground 601-C, April 5, 1913, services not rendered	10 00
		Edmund Stites, Jr., for five days' salary as Commissioner, to June 21, 1913	6 79
		A. T. Bacon, on account of one month's salary as Superintendent, to June 30, 1913	54 16
		Geo. H. Ogden, for glasses, &c., May 22, 1913	5 00
		Wm. Shillingsburg, Jr., for coal, rope, soap, &c., to May 29, 1913	10 57
		John T. Lake, for survey fee paid on ground 626-C, December 26, 1912, service not rendered	10 00
		Levi Robbins, for refund due in connection with exchange of ground 504-D (3 corners), to ground, May 31, 1913 (2 corners)	2 50
	8.	To amounts paid the following for one month's services, to June 30, 1913, on steamer Cypher:	
		J. Hammitt Webb, Pilot, $37.50, on account: provising steamer $36	73 50
		J. Hammitt Webb, Pilot, balance	73 50
		Lewis C. G. Shaw, Engineer, on account	34 00
		Lewis C. G. Shaw, Engineer, balance	34 00
		Richard R. Love, Inspector, on account	25 00
		Richard R. Love, Inspector, balance	25 00
		Benj. Barnes, Engineer, on account	33 75
		Benj. Barnes, Engineer, balance	33 75
		E. S. Moore, Cook, on account	22 50
		E. S. Moore, Cook, balance	22 50
		Horatio Sockwell, Jr., Assistant Officer, on account,	35 00
		Horatio Sockwell, Jr., Assistant Officer, balance	35 00
		To amount paid Geo. C. Bell, for one month's services with boat and crew guarding oyster grounds, to June 30, 1913:	
		On account	130 00
		Balance	130 00
		To amounts paid Walter H. Brown, for one month's salary as Secretary, to June 30, 1913:	
		On account	12 50
		Balance	12 50
		A. T. Bacon, for balance of one month's salary as Superintendent, to June 30, 1913	54 16
	15.	To amounts paid Hammitt Lake for one month's services with boat and crew guarding oyster grounds, to June 30, 1913:	
		On account	135 00
		Balance	135 00
		Peter C. Cosier, for survey fee paid December 27, 1912, on ground 558-D, service not rendered	10 00
	22.	A. T. Bacon, on account of one month's salary as Superintendent, to July 31, 1910	54 16
	29.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Walter H. Bacon, Secretary	12 50
		Horatio Sockwell, Jr., Assistant Officer on steamer Cypher	35 00

July	29.	J. Hammitt Lake, with boat and crew guarding oyster grounds	135 00
		Geo. C. Bell, with boat and crew guarding oyster grounds	25 00
		J. Hammitt Webb, Pilot on steamer Cypher, and for provisions	67 50
		Chas. W. Harris, Cook on steamer Cypher	22 50
		A. T. Bacon, for expenses as Superintendent, to June 30, 1913	7 95
		Sterling Coal Co., for coal, June 13, 1913	42 35
		Greenwich Piers Marine Railway Co., for coal, &c., to April 21, 1913	45 44
		C. W. Richards Co., for hardware supplies, &c., to April 14, 1913	11 94
Aug.	1.	To amounts paid the following on account of one month's salary as Engineer on steamer Cypher, to July 31, 1913:	
		Benj. Barnes	33 75
		Lewis C. G. Shaw	34 00
	11.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		J. Hammitt Lake, with boat and crew guarding oyster grounds	135 00
		Geo. C. Bell, with boat and crew guarding oyster grounds	25 00
		Walter H. Bacon, Secretary	12 50
		A. T. Bacon, Superintendent	54 16
		J. Hammitt Webb, Pilot on steamer Cypher, $37.50; provisions, $30	67 50
		Horatio Sockwell, Jr., Assistant Officer, steamer Cypher	35 00
		Louis C. G. Shaw, Engineer, steamer Cypher	34 00
		Benj. Barnes, Engineer, steamer Cypher	33 75
		Chas. W. Harris, Cook, steamer Cypher	22 50
		The Cox & Sons Co., for hardware supplies, &c., to May 26, 1913	17 11
		Wm. H. Owens, for moving office furniture, &c., July 3, 1913	25 00
		Wm. Shillingsburg, Jr., for coal, ice, &c., to June 26, 1913	12 08
		David S. Powell, for unloading coal, June 30, 1913	6 83
		Dispatch Printing Co., for stationery, June 9, 1913	5 00
	12.	Central Railroad Co. of New Jersey, for coal, April 22, 1913	78 38
	15.	Luther Bateman, for survey fee paid December 17, 1912, on ground 270-B, service not rendered	10 00
	19.	A. T. Bacon, for expenses as Superintendent, to July 22, 1913	16 45
	26.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		J. Hammitt Webb, Pilot on steamer Cypher, $37.50; provisions, $30	67 50
		Lewis C. G. Shaw, Engineer on steamer Cypher	34 00
		Benj. Barnes, Enginer on steamer Cypher	33 75
		Walter H. Bacon, Secretary	12 50
		A. T. Bacon, Superintendent	54 16
		Geo. C. Bell, boat and crew guarding oyster grounds	130 00
		J. Hammitt Lake, guarding oyster grounds	25 00
		Chas. W. Harris, Cook on steamer Cypher	22 50
		E. C. Vannaman & Son, for paints, &c., June 30, 1913,	53 10

Aug.	26.	Arthur Hinson, for survey fee paid January 4, 1913, on extension of ground 180-A, service not rendered.....	5 00
	28.	Horatio Sockwell, Jr., on account of one month's salary, to August 31, 1913, as Assistant Officer on steamer Cypher	35 00
Sept.	9.	To amounts paid the following for balance of one month's salary, to August 31, 1913, as follows:	
		J. Hammitt Lake, guarding oyster grounds.....	25 00
		Geo. C. Bell, guarding oyster grounds.....	130 00
		J. Hammitt Webb, Pilot, steamer Cypher	67 50
		Horatio Sockwell, Jr., Assistant Officer, steamer Cypher	35 00
		Lewis C. G. Shaw, Engineer, steamer Cypher	34 00
		Benj. Barnes, Engineer, steamer Cypher.....	33 75
		Chas. W. Harris, Cook, steamer Cypher	22 50
		Walter H. Bacon, Secretary.....	12 50
		A. T. Bacon, Superintendent	54 16
		To amounts paid Commissioners below named for three months' salary to dates in September, 1913, as follows:	
		Addison B. Campbell, 14.....	125 00
		Samuel W. Errickson, 23.....	125 00
		Walter E. Riggin, 16.....	125 00
	15.	Somers H. Isard, 21.....	125 00
	16.	MacCrellish & Quigley, for stationery as per contract, 1913	10 75
		Howard W. Sockwell, for ice, May 21, 1913.....	2 50
		A. T. Bacon, for expenses as Superintendent, to August 31, 1913	7 59
		Ogden Gandy, for expenses as Commissioner, June 7, 1913	21 95
	23.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Geo. C. Bell, with boat and crew guarding oyster grounds	130 00
		J. Hammitt Lake, with boat and crew guarding oyster grounds	135 00
		J. Hammitt Webb, Pilot on steamer Cypher, and for provisions	67 50
		Horatio Sockwell, Assistant Officer, steamer Cypher,	35 00
		Lewis C. G. Shaw, Engineer, steamer Cypher.....	34 00
		Benj. Barnes, Engineer, steamer Cypher.....	33 75
		Walter H. Bacon, Secretary.....	12 50
		A. T. Bacon, Superintendent.....	54 16
		Evening News Co., Bridgeton, for advertising notice, to August 11, 1913.....	14 50
		MacCrellish & Quigley, for blanks, as per contract, 1913	26 00
Oct.	1.	Chas. W. Harris, on account of one month's salary as Cook on steamer Cypher, to September 30, 1913.....	22 50
	7.	Pennsylvania Railroad Co., for freight charges on coal, June 15, 1913.....	49 18
	15.	A. T. Bacon, for expenses as Superintendent, to September 30, 1913.....	13 15
		To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		J. Hammitt Lake, with boat and crew guarding oyster grounds	135 00
		Geo. C. Bell, with boat and crew guarding oyster grounds	130 00

Oct. 15.	J. Hammitt Webb, Pilot, and provisions	67	50
	Horatio Sockwell, Assistant Officer on steamer Cypher,	35	00
	Lewis C. G. Shaw, Engineer on steamer Cypher	34	00
	Benj. Barnes, Engineer on steamer Cypher	33	75
	Chas. W. Harris, Cook on steamer Cypher	22	50
	Walter H. Bacon, Secretary	12	50
	A. T. Bacon, Superintendent	54	16
17.	John Yates & Son, for paints, &c., to September 15, 1913	31	20
	Central Railroad Co. of New Jersey, for coal, August 25, 1913	79	31
	Sterling Coal Co., for coal, August 16, 1913	58	54
	John T. Lake, for Lake & Miller, for survey fee paid, November 15, 1912	7	50
	E. C. Vannaman & Son, for lumber, &c., to August 29, 1913	259	61
	John Yates & Son, for night and marine glasses, &c., September 17, 1913	100	20
21.	A. T. Bacon, on account of one month's salary, to October 31, 1913, as Superintendent	54	16
	Wm. Shillingsburg, Jr., for coal, ice, &c., to September 29, 1913	24	13
29.	To amounts paid the following on account of one month's salary, to October 31, 1913:		
	J. Hammitt Webb, Pilot on steamer Cypher, and for provisions	67	50
	Lewis C. G. Shaw, Engineer on steamer Cypher	34	00
	Walter H. Bacon, Secretary	12	50
	Interstate Telegraph and Telephone Co., for service and rental, to August 5, 1913	3	20
	O. F. Zurn Co., for oil, September 18, 1913	21	19
	Clarence M. Robbins, for survey fee, paid December 3, 1912, on extension of ground 498-D, service not rendered,	5	00
	Chas. L. Bradford, for survey fee paid December 7, 1912, on ground 554, Section D, service not rendered	10	00
		$18,087	12

STATEMENT 133.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN).

1912.			
Nov. 6.	To amounts paid the following for three months' salary as Commissioner:		
	Frank V. Frazier, to August 22, 1912 (balance)	$23	10
12.	Philip R. Sprague, to November 11, 1912	62	50
	Geo. W. Hollingsworth, to November 14, 1912	62	50
	Chas. H. Gale, for cedar stakes, October 18, 1912	20	00
25.	Geo. A. Mott, for one month's salary as Superintendent, to November 30, 1912	83	33
26.	Grover McCoy, for services as Watchman, to October 10, 1912	120	00
	C. Washington Allen, for one month's services as Patrolman, to September 30, 1912	30	00
	Presgrove W. Kelly, for services as Patrolman, to November 1, 1912	37	74
	Frank V. Frazier, for three months' salary as Commissioner, to November 22, 1912	62	50

Dec.	17.	To amounts paid the following for one month's salary as Watchman, to November 30, 1912:	
		Mark Endicott	20 00
		Presgrove W. Kelly	65 00
	23.	Geo. A. Mott, for one month's salary as Superintendent, to December 31, 1912	83 33
		C. Washington Allen, for two months' salary as Watchman, to November 30, 1912	60 00
1913.			
Jan.	7.	Geo. A. Mott, for expenses as Superintendent to November 26, 1912	17 84
	10.	Philip R. Sprague, for 22 days' salary as Commissioner, to December 3, 1912	14 95
	24.	Geo. A. Mott, for one month's salary as Superintendent, to January 31, 1913	83 33
		To amounts paid the following for one month's salary as Watchman, to December 31, 1912:	
		Mark Endicott	20 00
		Presgrove Kelly	65 00
Feb.	14.	To amounts paid the following for three months' salary as Commissioner:	
		Geo. W. Hollingsworth, to February 14, 1913	62 50
	21.	Frank V. Frazier, to February 22, 1913	62 50
		Geo. A. Mott, for one month's salary as Superintendent, to February 28, 1913	83 33
		Geo. A Mott, for office rent, to December 31, 1912	12 50
	25.	Geo. A. Mott, for expenses as Superintendent, to February 4, 1913	25 12
	27.	Mark Endicott, for one month's salary as Watchman, to January 31, 1913	20 00
			$1,197 07

STATEMENT 133½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$1,197 07
Mar.	7.	G. Washington Allen, for two months' salary as Patrolman, to January 31, 1913	60 00
	11.	A. H. Jones, for three months' salary as Commissioner, to March 4, 1913	62 50
	25.	Geo. A. Mott, for one month's salary as Superintendent, to March 31, 1913	83 33
April	1.	Mark Endicott, for one month's salary as Watchman, to February 28, 1913	20 00
	15.	To amounts paid Geo. A. Mott, as follows:	
		For account of salary as Superintendent, to April 30, 1913	41 66
	24.	For rent of office, to April 1, 1913	12 50
	29.	For balance of salary as Superintendent, to April 30, 1913	41 66
		Mark Endicott, for one month's salary as Watchman, to March 31, 1913	20 00
May	1.	Geo. A. Mott, for expenses as Superintendent, to April 3, 1913	43 94
	8.	Geo. W. Hollingsworth, for expenses as Commissioner, to February 11, 1913	7 28
	14.	Geo. A. Mott, for account of one month's salary as Superintendent, to May 31, 1913	41 66

May	15.	Abram H. Jones, for expenses as Commissioner, February 11, 1913	4 20
		Geo. W. Hollingsworth, for three months' salary as Commissioner, to May 14, 1913	62 50
	20.	Frank W. Frazier, for three months' salary as Commissioner, to May 22, 1913	62 50
		Edw. L. Shinn, for three days' services as Watchman, to January 3, 1913	6 27
		Harry Seaman, for one month's salary as Watchman, to April 15, 1913	65 00
	23.	G. Washington Allen, for three months' salary as Watchman, to April 30, 1913	90 00
	27.	Geo. A. Mott, for balance of one month's salary as Superintendent, to May 31, 1913	41 66
June	10.	A. H. Jones, for three months' salary as Commissioner, to June 4, 1913	62 50
	13.	Geo. A. Mott, on account of one month's salary as Superintendent, to June 30, 1913	41 66
	24.	Mark Endicott, for two months' services as Watchman, to May 31, 1913	40 00
	27.	Geo. A. Mott, for balance of one month's salary, to June 30, 1913, as Superintendent	41 66
July	8.	Geo. A. Mott, for expenses as Superintendent, to May 27, 1913	25 65
		Harry Seaman, for services watching oyster grounds from April 15 to June 6, 1913	110 50
		A. H. Jones, for stakes, boat hire, &c., to June 4, 1913	30 00
	15.	To amonts paid Geo. A. Mott for one month's salary as Superintendent, to July 31, 1913:	
		On account	41 66
		Balance	41 66
	29.	Mark Endicott, for one month's salary as Watchman, to June 30, 1913	20 00
Aug.	11.	G. Washington Allen, for two months' salary as Patrolman, to June 30, 1913	60 00
		Geo. W. Hollingsworth, for three months' salary as Commissioner, to August 14, 1913	62 50
	15.	Geo. A. Mott, on account of one month's salary, to August 31, 1913, as Superintendent	41 66
	26.	Frank V. Frazier, for three months' salary as Commissioner, to August 22, 1913	62 50
	28.	To amounts paid Geo. A. Mott, for one month's salary as Superintendent, as follows:	
		To August 31, 1913, balance	41 66
Sept.	15.	To September 30, 1913, on account	41 66
	16.	A. H. Jones, on account of three months' salary as Commissioner, to September 4, 1913	24 45
	30.	To amounts paid Geo. A. Mott, Superintendent, as follows:	
		For balance of one month's salary, to September 30, 1913	41 66
Oct.	1.	For rent of office, to August 1, 1913	12 50
	14.	On account of one month's salary, to October 31, 1913	41 66
	21.	For rent of office, to October 31, 1913	12 50
	28.	For balance of one month's salary, to October 31, 1913	41 77
	31.	For cash paid for stationery, &c., to September 19, 1913	46 45
			$2,949 99

STATEMENT 134.

STATE PRISON.

1913.			
Jan. 24.	To John C. Hills, for amount of contract for tiling walls and floors of kitchen, November 4, 1912, $872, and for extra tiling, $447.60, less credit of caps returned, $11.95	$1,307	65

STATEMENT 134½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer..	$1,307	65
May 27.	To amounts paid parties below named for supplies furnished to or on dates in 1913, as follows:		
	P. A. Flak, finger print ink, April 16	1	50
	E. S. Applegate & Co., photographic supplies, &c., to April 26	11	48
June 10.	Suburban Engineering Co., amount fixed for cancellation of contracts, dated October 27, 1911, for steam pumping engine and air compressor, &c., May 1	200	00
July 2.	Henry Lindenmeyer & Sons, Rugby paper, May 29, for repairs to Library	3	60
	E. S. Applegate & Co., photo supplies, &c., to May 28, in connection with Bureau of Identification	10	10
	Wm. V. Willis & Co., surgical supplies, &c., May 23,	112	96
	Wm. V. Willis & Co., sterilizing outfit, June 26	304	64
	E. S. Applegate & Co., photo supplies, to June 28	13	99
	Henry Lindenmeyer & Sons, paper, June 23	7	20
	State Gazette Publishing Co., cards, June 18	14	50
Aug. 11.	Ansco Co., photographic supplies, June 14	12	78
28.	Stoll Blank Book and Stationery Co., cards, index, &c., to August 1, for Library	19	90
	Stoll Blank Book and Stationery Co., numbering machine, July 25, for Library	7	50
	E. S. Applegate & Co., photo supplies, to July 28	23	82
Sept. 5.	To amounts paid the following for supplies furnished for Bureau of Identification:		
	Library Bureau, cards, July 31	35	88
23.	Stoll Blank Book and Stationery Co., guides, &c., August 22	3	80
	F. S. Katzenbach & Co., tungstens, &c., August 22..	5	45
	Strauss Bros., photographic supplies, June 11	37	65
	Ansco Co., photographic supplies, August 21	18	67
	E. S. Applegate & Co., photographic supplies, August 30	24	68
	E. F. Hooper & Co., for brushes, August 20, 1913, for Library		60
Oct. 31.	Robert N. Sharp, Jr., for pump, &c., to October 2, 1913	35	65
	Haun Automobile Co., for auto, September 30, 1913..	985	00
	Wm. B. Turner, for amount allowed for relief pursuant to chapter 53, laws of 1913, as provided by chapter 276, laws of 1913, item 76	231	65
	D. Bacon's Sons, for hardware supplies, &c., to September 30, 1913	181	50

Oct. 31.	C. W. Everingham, for hardware and agricultural supplies, to October 8, 1913	499 30
	Howard Compton, for lumber, &c., to October 15, 1913	480 37
	McPherson Furniture and Carpet Co., for furniture, September 30, 1913	113 60
	H. L. Louder, for rubber boots, September 29, 1913	53 00
	Harry M. Sutton, for hauling lumber, &c., to October 17, 1913	54 00
	Howard Compton, for hardware supplies and groceries, to October 17, 1913	227 52
	J. P. McCormack, Supervisor, for payroll of employes at State Prison farm, to October 18, 1913	167 19
	D. Bacon's Sons, for hardware supplies, &c., to October 16, 1913	12 32
	Stoll Blank Book and Stationery Co., for cards, September 18, 1913	3 60
	Stoll Blank Book and Stationery Co., for index sets, September 9, 1913	4 75
	Evans' China Store, for crockeryware, &c., to September 29, 1913	55 07
	H. M. Delaney, for metal ceiling, to September 27, 1913	273 00
		$5,555 87

STATEMENT 135.

STATE PRISON, DISCHARGED CONVICTS.

	To amounts paid Thos. B. Madden, Keeper, for account of appropriation for discharged convicts for the current fiscal year on dates, as follows:	
	November 6, 1912	$500 00
	December 10, 1912	500 00
	January 10, 1913	500 00
		$1,500 00

STATEMENT 135½.

1913.

	To amount paid by Daniel S. Voorhees, Treasurer	$1,500 00
	To amounts paid Thos. B. Madden, Keeper, on account of appropriation for discharged convicts for the current fiscal year on dates in 1913, as follows:	
	April 1	500 00
	April 22	500 00
	June 10	500 00
	September 16	1,000 00
		$4,000 00

STATEMENT 136.

STATE PRISON MAINTENANCE.

1912.		
Nov. 19.	To amounts paid parties below named for supplies furnished to or on dates in 1912, as follows:	
	F. P. Holz, vegetables, to October 31	$548 45
22.	Louis A. Fuld, shoes, to October 15	742 50
26.	Trenton Grain and Hay Co., rye straw, &c., to October 31	100 80
	J. P. McCormack, Supervisor, cash paid for freight, &c., to November 1	6 68
	The Fleischmann Co., yeast, to October 31	39 50
	Allen & Dunning Co., tobacco, October 1	179 50
	Public Service Gas Co., gas, to October 31	1,256 57
	Public Service Electric Co., for electrical energy, to October 31	127 80
	Evening Journal Association, Jersey City, for advertising for proposals for supplies, to October 19, 1912	18 98
	Geo. W. McCowan, Bridgeton, for advertising for proposals, to October 21, 1912	19 50
	Newark Evening News, for advertising for proposals, to October 21, 1912	19 50
	Sunday Call, Newark, for advertising for proposals, to October 20, 1912	18 98
	H. H. Clifton, fish and clams, to October 25	138 91
	Ansco Co., photography paper, October 11	8 00
	Rhoads & Fillman, suspenders, to October 28	87 54
	Maderia Hill & Co., coal, to October 31	3,641 05
	Edward Dilatush & Co., potatoes, to October 31	912 98
	Samuel Bell & Sons, flour, &c., to October 23	1,615 00
	Wilson & Stokes, coal, to October 31	251 35
	Armour Packing Co., meats, &c., to October 31	577 17
	Thos. E. Raub, dumping coal, to October 31	197 59
	State Gazette Publishing Co., stationery supplies, &c., to July 31	502 15
	Martin C. Ribsam, trees, seeds, &c., to October 25	16 20
	Western Union Telegraph Co., rental of self-winding clock, to October 31	2 58
	Spring Water Supply Co., spring water, October 31	3 00
	Dr. H. M. Alexander & Co., capillary tubes, October 12	5 00
	A. C. Yard, Postmaster, postage stamps, to November 1	74 00
	The Delaware and Atlantic Telegraph and Telephone Co., rental, to October 1, and foreign messages, to September 20	108 00
	Evening News Co., Bridgeton, advertising for proposals, to October 21	19 50
	David E. Stretch, medical supplies, &c., to October 26	19 25
	Trenton Clothing Co., lining, &c., October 3	18 64
Dec. 3.	Sulzberger & Sons Co. of America, meats, to September 30	1,841 97
	Sulzberger & Sons Co. of America, meats, to October 30	1,847 79
	D. P. Forst & Co., groceries, &c., to October 28	1,191 61

Dec.	3.	Public Service Electric Co., electric light, to October 31	692 15
	6.	Scott Paper Co., toilet paper, August 19	119 00
		Interstate Telegraph and Telephone Co., rental, to December 30, and foreign messages, to October 31	22 55
		Evening Record, Hackensack, advertising for proposals, to October 19	19 50
		C. Kaufman & Son Co., sacks, November 4	7 00
	10.	C. R. Hurd, blue kersey, October 10	998 42
		State Gazette Publishing Co., advertising for proposals, October 19 and 30	132 38
	16.	J. H. Longstreet, milk, to October 31	322 40
		J. P. McCormack, Supervisor, cash paid for freight, &c., to December 2	63 59
		L. N. Clayton, chloride of lime, November 2	21 14
	20.	J. H. Blackwell & Son, groceries, to November 27	1,096 41
		S. P. Dunham & Co., gloves, blankets, &c., to November 23	604 13
		Public Service Electric Co., electric light, to November 30	404 75
		David E. Stretch, drugs and medical supplies, to November 9	311 73
		Wilson & Stokes, coal, to November 30	217 47
		K. Beetar, books, November 25	88 00
		Louis A. Fuld, thread, pincers, &c., to November 29	41 34
	23.	Swift & Co., scrapple, &c., to November 30	596 24
		Harry Haveson, overcoats, &c., to December 2	552 84
		H. C. Scudder, milk, to November 30	270 00
		Thos. E. Raub, carting coal, to November 30	159 30
		Trenton Grain and Hay Co., straw, November 14	36 63
		A. C. Yard, Postmaster, postage stamps, December 2	34 00
		D. P. Forst & Co., matches, &c., to November 12	17 77
		Spring Water Supply Co., spring water, November 9	3 00
		Western Union Telegraph Co., clock rental, to November 30	2 58
		W. S. Rendell, finger stalls, November 16	37 50
		State Gazette Publishing Co., journal, &c., November 1	11 25
		Irving D. Banks, fish, &c., to November 29	290 21
		Samuel Bell & Sons, flour, to November 27	150 00
		Henry A. Dreer, Incorporated, bulbs, &c., November 30	37 10
		Delaware and Atlantic Telegraph and Telephone Co., foreign messages, to October 20	15 25
		B. C. Kuser, ice, to November 30	233 76
		Ryerson & Hall, premium on policy of insurance, to December, 1913	277 95
		Dr. H. M. Alexander & Co., capillary tubes, November 13	5 00
		F. P. Holz, vegetables, to November 30	242 90
		The Fleischmann Co., yeast, to November 30	42 00
		Llewella Merron, M.D., professional services in confinement of inmate, November 30, 1912	15 00
		The Sulsberger & Sons Co. of America, meats, to November 30	2,491 73
		Public Service Gas Co., gas, to November 30	769 58
		Clark & Co., tobacco, to November 13	184 00
		Public Service Electric Co., electric energy, to November 30	123 16
		Rhoads & Fillman, sheeting, November 22	17 42
		Edw. B. Fulper, oil, November 21	7 07

Dec.	27.	Madeira Hill & Co., coal, to November 30	1,384 90
		Edward Dilatush & Co., potatoes, to November 30	668 10
		Armour Packing Co., butter, November 6	14 90
		Vacuum Oil Co., oil, October 10	9 12
		Louis S. Gimbel, ticking, &c., October 28	109 73
1913.			
Jan.	3.	Howard L. Tyler, services as Stenographer, to December 3	80 00
	10.	Frontier Elevator and Mill Co., flour, &c., to November 16	947 25
		John Howe, premium on policy of insurance on boilers, to December 26, 1915	352 00
	21.	F. P. Holz, vegetables, &c., to December 31	840 60
		Louis A. Fuld, shoes, to December 16	410 20
		Irving D. Banks, fish, &c., to December 31	231 80
		C. C. Sleesman, for services as Appraiser of personal property, to January 4, 1913	96 00
		John J. Mara, services as Appraiser of personal property, to January 4, 1913	96 00
		Jos. P. McCormack, Supervisor, cash paid for freight, &c., to December 31	21 46
		H. C. Scudder, milk, to December 31	272 70
		Wilson & Stokes, coal, to December 31	237 76
		A. C. Yard, Postmaster, postage stamps, January 3, and rent of box, to March 31, 1913	37 00
		R. A. Donnelly, shirt, &c., December 31	1 65
	26.	Dr. H. M. Alexander & Co., capillary tubes, December 13	5 00
		Spring Water Supply Co., spring water, December 11,	3 00
		J. H. Blackwell & Sons, groceries, &c., to December 26,	942 82
		B. C. Kuser, ice, to December 31	24 50
		Chas. F. Dare & Son, drugs, &c., to November 27	30 79
		S. P. Dunham & Co., shawls, December 21	12 00
		Trenton Water Works, water, to December 31	326 40
		Swift & Co., butter, eggs, &c., to December 31	594 87
		David E. Stretch, drugs and medical supplies, to December 31	122 09
		Armour & Co., mince meat, December 24	54 62
		Evening Journal Association, Jersey City, advertising for proposals, January 15, 1913	7 80
		D. P. Forst & Co., groceries, &c., to December 27	182 63
		Thos. E. Raub, carting and dumping coal, to December 31	165 62
		Trenton Grain and Hay Co., rye straw, December 19	34 21
		State Gazette Publishing Co., books, files, &c., to December 30	34 85
		Trenton Clothing Co., flannel lining, &c., to December 11	156 96
Feb.	4.	The Fleischmann Co., yeast, to December 31	47 25
		Edw. Dilatush & Co., potatoes, to December 30	508 53
		Public Service Electric Co., electric energy, to December 31	125 44
		Public Service Electric Co., electric light, to December 31	447 60
		Public Service Gas Co., gas, to December 31	871 85
		Rhoads & Fillman, ticking, etc., to December 18	435 32
		Delaware and Atlantic Telegraph and Telephone Co., foreign messages, to November 20	9 65
		E. S. Applegate & Co., photo supplies, to December 18,	45 41

Feb.	4.	Florence Mission, board and care of Blanche Vanderhoef, &c., December 28	55 30
		Edwin Simmons, newspapers, to January 1, 1913	5 59
		Wm. Holland & Son, clipping horse, November 8	2 00
		Western Union Telegraph Co., telegraph charges, to November 14, and for clock rental, to December 31	6 18
	7.	Madeira Hill & Co., coal, to December 31	2,822 22
		Jas. Murphy, services in burial of deceased convicts, to December 29	54 00
	11.	Frontier Elevator and Mill Co., flour, &c., to December 11	1,878 25
	14.	Sulzberger & Sons Co. of America, meats, to December 31	2,535 31
		To amounts paid parties below named for supplies furnished to or on dates in 1913, as follows:	
		Fred P. Holz, vegetables, &c., January 2	318 04
	18.	Rhoads & Fillman, shirting, to January 30	1,936 48
		Frontier Elevator and Mill Co., flour and meal, to January 7	948 25
		J. H. Blackwell & Sons, groceries, &c., to January 21,	796 28
		Swift & Co., frankfurters and scrapple, to January 31,	568 88
		Clark & Co., tobacco, to January 14	369 00
		S. P. Dunham & Co., shirts, &c., to January 29	360 56
		MacCrellish & Quigley, stationery supplies, to January 30	305 85
		Trenton Clothing Co., cheviot, &c., to January 27	274 23
		H. C. Scudder, milk, to January 31	267 30
		Wilson & Stokes, coal, to January 31	216 69
		Trenton Grain and Hay Co., hay, &c., to January 24,	162 84
		Thos. E. Raub, carting coal, to January 31	133 47
		C. L. Traver, books, December 3, 1912	41 50
		A. C. Yard, Postmaster, postage stamps, February 5,	34 00
		J. H. Lane & Co., duck, February 1	28 05
		Samuel Bell & Sons, flour, July 8, 1912	27 00
		Columbian Insecticide Co., Inc., December 23, 1912	20 00
		Chas. F. Dare & Son, drugs and medical supplies, to November 21, 1912	17 75
		Louis A. Fuld, shoes, &c., to January 24	16 10
		Mrs. Kate A. Phillips, hats, &c., to December 23, 1912,	13 66
		Ashmore & Blackwell, broilers, August 13, 1912	4 90
		Western Union Telegraph Co., clock rental, to January 31	2 58
	21.	Irving D. Banks, fish, &c., to January 31	285 05
		Herman Haveson, hats, January 27	92 40
		Jos. A. Priory, horseshoeing, &c., to January 22	60 26
		D. B. Dennish, veterinary services, &c., to December 17, 1912	29 25
		Delaware and Atlantic Telegraph and Telephone Co., rental, to March 31, and for foreign messages, to December 20, 1912	23 35
		Interstate Telephone and Telegraph Co., telephone service, to March 31	22 50
		B. C. Kuser, ice, to January 31	18 03
		Martin C. Ribsam, wreaths, &c., to December 21, 1912	8 70
		Spring Water Supply Co., water, to January 31	6 00
		Dr. H. M. Alexander & Co., capillary tubes, to February 5	6 00
		Madeira Hill & Co., coal, to January 31	1,768 52
		Public Service Gas Co., gas, to January 31	914 69

Feb. 21.	Public Service Electric Co., electric energy, to January 31	474 55
	Public Service Electric Co., electric energy, to January 31	122 54
	J. P. McCormack, Supervisor, cash paid for freight, &c., to January 31	38 50
	Edward Dilatush & Co., potatoes, to January 31	674 11
	D. P. Forst & Co., matches, &c., to January 20	114 03
	Leon Hirsch & Son, chloride of lime, December 20, 1912	21 03
		$57,845 39

STATEMENT 136½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer	$57,845 39
Mar. 7.	To amounts paid parties below named for supplies furnished to or on dates in 1913, as follows:	
	The Sulzberger & Sons Co. of America, meats, to January 31	2,207 71
18.	Wilson & Stokes, coal, to February 28	292 32
	H. C. Scudder, milk, to February 28	245 70
	Louis A. Fuld, leather, &c., to February 28	225 63
	Trenton Clothing Co., half hose, to February 15	73 75
	Trenton Grain and Hay Co., hay and straw, February 25	73 68
	State Gazette Publishing Co., stationery supplies, &c., to February 24	37 95
	A. C. Yard, Postmaster, postage stamps, March 4	34 00
	Edward B. Fulper, cylinder oil, February 18	9 31
	Samuel Bell & Sons, flour, to February 15	222 75
	Wm. Darling, eye glasses, &c., to February 17	4 35
	MacCrellish & Quigley, forms, February 13	3 00
	Spring Water Supply Co., spring water, February 22	3 00
	Public Service Gas Co., gas, to February 28	821 31
	F. P. Holz, vegetables, &c., to February 28	330 46
	Howard L. Tyler, services as Stenographer to Board of Inspectors, to March 11	50 00
	Western Union Telegraph Co., clock rental, to February 28	2 58
	Madeira Hill & Co., coal, to February 26	802 21
	Rhoads & Fillman, shirting, to February 7	397 19
	Public Service Electric Co., electric light, to February 28	385 50
	Ryerson & Hall, premiums on policies of insurance on shop buildings, to March 1 and 22, 1914	369 92
	Edward Dilatush & Co., potatoes, to February 28	519 77
	Irving D. Banks, fish, &c., to February 17	248 94
	D. P. Forst Co., groceries, &c., to February 25	168 92
	Public Service Electric Co., electrical energy, to February 28	118 32
	B. C. Kuser, ice, to February 28	17 38
	David E. Stretch, drugs and medical supplies, to February 15	40 75
	J. H. Blackwell & Son, groceries, &c., to February 26,	962 90
	Thos E. Raub, carting and dumping coal, to February 28	161 81

Mar.	18.	J. P. McCormack, Supervisor, cash paid for freight, &c., to March 1	40 23
		T. F. Fitzgerald, 25 copies of Manual of Legislature for 1913	25 00
	25.	Delaware and Atlantic Telegraph and Telephone Co., foreign messages, to January 20	5 35
		W. S. Randell, finger stalls, February 27	37 50
		A. Condell, elastic web, February 14	1 00
	28.	The Sulzberger & Sons Co. of America, meats, to February 28	2,197 46
		Swift & Co., meats, &c., to February 25	543 17
		The Fleischmann Co., yeast, to February 28	87 50
		Black Publishing Co., books, February 21	56 65
April	8.	Pennsylvania Railroad Co., demurrage charges on cars, to January 1, 1911	249 80
	15.	Frontier Elevator and Mill Co., flour, &c., to February 13	1,863 82
	17.	F. P. Holz, vegetables, &c., March 24	315 49
	22.	Louis A. Fuld, leather, boots, &c	489 90
		D. P. Forst & Co., groceries, &c., to March 28	219 48
		A. C. Yard, Postmaster, postage stamps, to April 2, and for rent of box, to June 30	59 00
		Murray, Griffith & Messler, cotton, March 13	2 09
		Trenton Grain and Hay Co., rye straw, April 1	40 15
		Thos. E. Raub, dumping coal, to March 31	104 89
		W. Atlee Bursee & Co., seeds, &c., March 6	8 85
		State Gazette Publishing Co., record book, &c., to March 25	15 50
		K. Beetar, books, March 4	13 20
		H. C. Scudder, milk, to March 31	277 29
		Trenton Clothing Co., shirts and drawers, &c., to March 26	252 50
		Edward Dilatush & Co., potatoes, to March 31	723 12
		Clark & Co., tobacco, March 3	349 34
		Public Service Electric Co., electric energy, to March 31	120 06
		Public Service Electric Co., electric light, to March 31	385 45
		Wilson & Stokes, coal, to March 31	270 07
		Public Service Gas Co., gas, to March 31	789 88
		Ryerson & Hall, premium on policy of insurance on furniture, &c., to April 5, 1918	84 00
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to June 30, and for foreign messages, to March 20	32 75
		Western Union Telegraph Co., clock rental, to March 31	2 58
		Frank W Hankinson, newspapers, to April 1	4 32
		Dr. H. M. Alexander & Co., capillary tubes, March 11,	5 00
	24.	Goodyear Rubber Co., coat, March 17	3 75
		David E. Stretch, medical supplies, to March 25	4 76
		Maderia Hill & Co., coal, to March 13	635 67
		Chas. F. Dare & Son, toilet paper, &c., March 22	162 15
		Irving D. Banks, fish, &c., to March 28	231 95
		B. C. Kuser, ice, to March 31	68 41
		C. R. Hurd, kersey cloth, March 5	387 09
		Edward B. Fulper, engine oil, &c., to March 19	6 63
		The Fleischmann Co., yeast, to March 31	47 00
		J. P. McCormack, Supervisor, cash paid for express-age, &c., to March 31	21 33

April	24.	Henry A. Dreer, seeds and bulbs, March 12	19 50
		Spring Water Supply Co., water, to March 24	5 50
		Swift & Co., scrapple, &c., to March 31	568 14
May	1.	The Sulzberger & Sons Co. of America, meats, to March 31	2,303 56
		Frontier Elevator and Mill Co., flour, &c., to March 19	949 75
		Rhoads & Fillman, suspenders, March 19	48 91
		Leon Hirsch & Son, chloride of lime, March 8	24 25
		Interstate Telephone and Telegraph Co., telephone rental, to April 1	2 50
		Oppenheim & Co., patterns, March 31	19 50
	15.	J. H. Blackwell & Sons, groceries, &c., to March 26	740 69
	20.	A. C. Yard, Postmaster, postage stamps, to May 3	92 62
		Wm. Darling, spectacles, to April 18	4 00
		F. P. Holz, vegetables, to April 30	320 88
		F. P. Holz, vegetables, to March 31	49 10
		J. P. McCormack, Supervisor, cash paid for cartage, stenographic services, &c., to April 30	20 50
	23.	Rhoads & Fillman, muslin, suspenders, &c., to May 1	246 24
		Jos. A. Priory, horseshoeing, &c., to April 29	52 76
		Frontier Elevator and Mill Co., flour and meal, to April 17	949 75
		To amounts paid parties below named for advertising for proposals for supplies to dates in 1913, as follows:	
		Jersey Journal, Jersey City, April 18	19 50
		State Gazette Publishing Co., April 17	20 02
		The Sunday Call, Newark, April 20	19 50
		Newark Evening News, April 18	19 76
		Trenton Times, April 18	20 02
		Geo. W. McCowan, Bridgeton, May 1	20 02
		Madeira Hill & Co., coal, to April 11	615 93
		The Sulzberger & Sons Co. of America, meats, to April 30	2,476 82
		Public Service Gas Co., gas, to April 30	712 60
		Henry A. Dreer, plants, &c., May 5	4 23
		The Fleischmann Co., yeast, to April 30	43 50
		Irving D. Banks, fish, vegetables, &c., to April 25	255 85
		H. C. Scudder, milk, to April 30	267 84
		Wilson & Stokes, coal, to April 30	181 13
		American Bible Society, Bibles, April 14	22 50
		Louis A. Fuld, shoes, April 5	14 50
		State Gazette Publishing Co., printing work, schedule, &c., to April 14	71 10
		The Spring Water Supply Co., spring water, to April 26	6 00
		Thos. Newman, horse, May 1	275 00
		Public Service Electric Co., electrical energy, to April 30	122 46
		Public Service Electric Co., electric light, to April 30,	348 30
		B. C. Kuser, ice, to April 30	117 01
		Vannest, Coleman & Co., suit of clothes, April 18	18 00
		Dr. H. M. Alexander & Co., capillary tubes, April 24,	5 00
		Chas. F. Dare & Son, disinfectant, April 12	4 05
		Trenton Flour Mill Co., Graham flour, April 7	2 50
		Western Union Telegraph Co., clock rental, to April 30	2 58
		Thos. E. Raub, carting and dumping coal, to April 30,	85 68
		Trenton Grain and Hay Co., rye straw, oats, &c., to April 30	117 39

May	27.	J. H. Blackwell & Son, groceries, &c., to April 30....	1,618 32
		Edward Dilatush & Co., potatoes, to April 30.....	590 86
		D. P. Forst & Co., soaps, &c., to April 25.....	171 51
		Swift & Co., for scrapple, frankfurters, &c.....	631 91
		Trenton Water Works, water, to January 31.....	775 90
		Evening News Co., Bridgeton, advertising for proposals for supplies, to April 18.....	45 52
July	2.	A. C. Yard, Postmaster, postage stamps, June 4.....	34 00
		Dr. H. M. Alexander & Co., capillary tubes, May 20.	5 00
		Western Union Telegraph Co., clock rental, to May 31	2 58
		Stoll Blank Book and Stationery Co., record book, to May 27	3 50
		State Gazette Publishing Co., ledger, report slips, &c., to May 31.....	24 20
		Vacuum Oil Co., oils, May 12.....	17 08
		The Sulzberger & Sons Co. of America, frankfurters, &c., to May 31.....	306 72
		Trenton Flour Mill Co., flour and meal, to May 28...	913 00
		Louis A. Fuld, nails, rasps, &c., to May 13.....	23 10
		Allen & Dunning Co., tobacco, May 16.....	159 25
		David E. Stretch, drugs and medical supplies, to June 3,	21 57
		Fred P. Holz, vegetables, &c., to May 31.....	703 12
		Snyder's Pasteurized Milk Co., milk, to May 31.....	248 43
		Trenton Grain and Hay Co., straw, May 12.....	41 58
		Thos. E. Raub, carting and dumping coal, to May 31,	29 60
		J. P. McCormack, Supervisor, cash paid for freight, cartage, expressage, &c., to May 31.....	37 66
		The Fleischmann Co., yeast, to May 29.....	42 00
		Howard L. Tyler, services as Stenographer to Board of Inspectors, to June 3.....	60 00
		The Spring Water Supply Co., spring water, May 15,	2 50
		B. C. Kuser, ice, to May 31.....	135 12
		Armour & Co., butter, eggs, &c., to May 26.....	137 77
		D. J. Bechtel, seal, May 18.....	3 00
		Jos. A. Priory, horseshoeing, &c., to May 31.....	9 42
		L. Lehman & Co., fish, &c., to May 30.....	254 81
		Swift & Co., meats, &c., to May 31.....	2,553 28
		Phillips & Godshalk, leaflets, &c., to March 10.....	11 25
		D. P. Forst & Co., kerosene oil, May 22.....	8 50
		Wm. Holland & Son, clipping horses, May 12.....	4 00
	8.	J. H. Blackwell & Sons, groceries, &c., to May 26....	252 68
	15.	Wm. Darling, spectacles, to June 5.....	7 25
	22.	S. P. Dunham & Co., ticking, duck, &c., to May 29...	886 05
		Wilson & Stokes, coal, to May 31.....	215 86
		F. P. Holz, potatoes, &c., to June 30.....	1,051 14
		Snyder's Pasteurized Milk Co., milk, to June 30.....	232 20
		Edward Dilatush & Co., potatoes, May 1.....	70 66
		Trenton Flour Mill Co., flour, &c., June 18.....	905 40
		L. Lehman & Co., vegetables, &c., to June 27.....	246 56
		Armour Packing Co., butter, eggs, &c., to June 24...	163 83
		Louis A. Fuld, shoes, June 6.....	120 00
		Trenton Grain and Hay Co., oats, straw, &c., to June 13	74 84
		Thos. E. Raub, carting coal, to June 30.....	68 19
		A. C. Yard, Postmaster, postage stamps, to July 3, and for rent of post-office box, to September 30.....	63 00
		Wilson & Stokes, coal, to June 30.....	43 58
		Spring Water Supply Co., spring water, to June 23..	6 00

July	22.	Frank W. Hankinson, newspapers, to July 1	4 68
		Henry Haveson, canvas, linings, &c., to June 16	462 91
	29.	J. H. Blackwell & Sons, groceries, &c., to June 27	1,131 48
		Trenton Water Works, water, to July 1	1,099 30
		Phillips & Godshalk, stationery supplies, June 9	40 60
		Fleischmann Co., yeast, to June 30	35 75
		Leon Hirsh & Son, chloride of lime, June 16	19 99
		State Gazette Publishing Co., stationery supplies, to June 19	8 75
		Dr. H. M. Alexander & Co., capillary tubes, June 25	5 60
		Sulzberger & Sons Co. of America, frankfurters, to June 28	264 16
		D. P. Forst & Co., oil, &c., to June 25	15 93
		Trenton Auxiliary Fire Alarm Co., rental of system, to May 3, 1914	150 00
Aug.	1.	Swift & Co., meats, &c., to June 30	2,448 00
	5.	B. C. Kuser, ice, to June 30	223 89
	26.	Fred P. Holz, vegetables, &c., to July 28	331 38
		Snyder's Pasteurized Milk Co., milk, to July 31	242 18
		Jos. A. Priory, horseshoeing, to July 31	21 42
		Trenton Flour Mill Co., flour, &c., to July 30	920 60
		A. C. Yard, Postmaster, postage stamps, August 2	34 00
	28.	Swift & Co., scrapple, to July 28	127 62
		Inter-State Telegraph and Telephone Co., rental, and foreign messages, to June 20	22 95
		Allen & Dunning Co., tobacco, June 27	160 00
		MacCrellish & Quigley, stationery supplies, &c., to July 1	330 00
		Wilson & Stokes, coal, to July 31	147 93
		Thos. E. Raub, carting and dumping coal, to July 31	35 29
		J. H. Blackwell & Sons, groceries, &c., to July 28	500 61
		Columbian Insecticide Co., Inc., insecticide, July 11	50 00
		Trenton Water Works, water, to July 1	198 12
		Armour Packing Co., butter and eggs, to July 28	179 02
		Spring Water Supply Co., water, to July 24	6 00
		Mrs. Kate A. Phillips, women's hats, &c., to July 16,	13 35
		Vannest, Coleman & Co., clothes, &c., July 31	20 00
		David E. Stretch, medical supplies, July 14	17 70
		L. Lehman & Co., potatoes, &c., July 30	1,147 13
		Dr. H. M. Alexander & Co., capillary tubes, to July 25	5 00
		Fleischmann Co., yeast, to July 30	39 25
		Swift & Co., meats, to July 30	2,798 23
		W. S. Rendell, finger stalls, to August 4	45 00
		C. B. Smith & Co., drugs and medical supplies, to July 31	333 61
		S. P. Dunham & Co., shirts, &c., to August 2	346 58
		Thos. S. Sands, oranges, to July 7	1 25
		State Gazette Publishing Co., blanks, &c., to July 25	14 60
		T. F. Fitzgerald, two directories, for 1913, July 15	8 00
		Western Union Telegraph Co., charges, to July 14	3 29
		Western Union Telegraph Co., clock rental, to July 31,	3 78
Sept.	2.	Louis A. Fuld, shoes, to July 28	346 40
		D. P. Forst & Co., matches, to July 23	7 50
		B. C. Kuser, ice, to July 31	244 53
	5.	J. P. McCormack, Supervisor, cash paid for expressage, &c., to August 1	21 28
		Leon Hirsch & Son, roach powder, April 16	6 00

Sept.	9.	Delaware and Atlantic Telegraph and Telephone Co., rental, to September 30, and foreign messages, to June 20	39 70
		Trenton Grain and Hay Co., hay and straw, to July 22	113 38
		Clark & Co., tobacco, May 23	18 50
		Wm. Jamieson, caring for prison cemetery, to June 30,	12 00
	16.	Fred P. Holz, vegetables, &c., to August 29	308 25
		Snyder's Pasteurized Milk Co., milk, to August 31	244 69
		Swift & Co., meats, to August 29	2,236 17
		Trenton Flour Mill Co., flour, &c	913 00
		L. Lehman & Co., fish, potatoes, &c., to August 30	581 93
		Wilson & Stokes, coal, &c., to August 30	218 68
		Swift & Co., scrapple, to August 30	127 62
		Louis A. Fuld, shoes, leather, &c., to August 12	223 03
		Howard L. Tyler, services as Stenographer to Board of Inspectors, to September 9	50 00
		Armour Packing Co., butter and eggs, to August 25	134 57
	23.	Bayonne Herald Printing Co., printing labels, August 8	5 75
		Delaware and Atlantic Telegraph and Telephone Co., foreign messages, to August 20	17 45
		L. Lehman & Co., groceries, &c., August 11	2 86
		Fleischmann Co., yeast, to August 29	37 25
		Trenton Grain and Hay Co., oats, straw, &c., to August 20	83 36
		J. P. McCormack, Supervisor, cash paid for freight, &c., to September 1	5 65
		Frank Ulrich, services rendered burying deceased convict, June 30	6 00
		D. P. Forst & Co., oil, August 7	8 50
		A. C. Yard, Postmaster, postage stamps, August 21	38 00
		Thos. E. Raub, carting and dumping coal, to August 31	102 88
		Allen & Dunning Co., tobacco, August 8	159 25
Oct.	1.	J. H. Blackwell & Sons, groceries, &c., to August 28	911 58
		C. B. Smith & Co., medical supplies, August 9	2 55
		J. H. Blackwell & Sons, beeswax, &c., to August 13	1 50
		B. C. Kuser, ice, to August 31	295 53
	31.	J. P. McCormack, Supervisor, cash paid for postage, &c., to October 23	35 90
		Sulzberger & Sons Co., frankfurters, to September 30,	297 18
		Louis A. Fuld, boots, September 29	7 00
		Louis A. Fuld, shoes, September 29	114 60
		Fleischmann Co., yeast, September 29	36 25
		Howard S. Tyler, Stenographer to Board of Inspectors, October 21	30 00
		Western Union Telegraph Co., clock rental, to September 30	3 78
		A. C. Yard, Postmaster, rent of post-office box, to December 31, and for stamps, to October 3	90 00
		Armour Packing Co., butter and eggs, to September 29	152 48
		Frank W. Hankinson, newspapers, to October 1	4 68
		David E. Stretch, drugs, &c., to August 28	21 55
		Wilson & Stokes, coal, to September 30	122 50
		Vannest, Coleman & Co., suit, September 17	22 00
		Vacuum Oil Co., oil, September 19	17 00
		Louis S. Gimbel, blankets, &c., to May 16	248 39

Oct. 31.	Spring Water Supply Co., water, to September 17....	6 00
	Snyder's Pasteurized Milk Co., milk, to September 30,	226 46
	Jos. A. Priory, horseshoeing, &c., to October 8.....	27 94
	Fred P. Holz, tomatoes, to September 19.....	32 00
	Fred P. Holz, vegetables, &c., to September 30.....	344 24
		$127,456 89

STATEMENT 137.

STATE PRISON MAINTENANCE, PRINCIPAL KEEPER, ETC.

1912.		
Nov. 26.	To amounts paid parties below named for supplies furnished to or on dates in 1912, as follows:	
	Snyder's Pasteurized Milk Co., milk and cream, to November 1	$75 78
	Public Service Electric Co., electric light, to October 31	4 40
	Public Service Gas Co., gas, to October 28.....	55 65
	S. E. Kaufman, tableware, &c., to September 25.....	22 49
	Spring Water Supply Co., spring water, to October 18,	1 00
	Trenton Water Works, water, to April 1.....	27 00
	Delaware and Atlantic Telegraph and Telephone Co., foreign messages to August 20, and rental, to December 1,	10 40
	E. E. Barton, butter, eggs, &c., to October 28.....	5 68
Dec. 6.	Thos. S. Sands, groceries, &c., to October 31.....	247 53
	Wm. J. Sykes, groceries, &c., to August 27.....	43 58
16.	Thos. S. Sands, groceries, &c., to November 30.....	47 04
	E. E. Barton, eggs, butter, &c., to November 30.....	4 95
20.	Public Service Gas Co., gas, to November 30.....	10 43
	S. P. Dunham & Co., linoleum, knives, &c., to April 30,	88 00
	S. E. Kaufman, linen, crash, &c., to November 6.....	20 39
	Public Service Electric Co., electric light, to November 30	4 25
28.	Thos. S. Sands, groceries, fruits, &c., to December 31,	59 21
	Spring Water Supply Co., spring water, to December 6	1 50
	E. E. Barton, butter and eggs, &c., to December 31...	7 52
1913.		
Feb. 4.	Public Service Electric Co., electric light, to December 31	4 75
	Public Service Gas Co., gas, to December 31.....	12 67
	J. P. McCormack, Supervisor, meats, &c., to November 30	167 65
14.	Snyder's Pasteurized Milk Co., milk and cream, to January 31, 1913.....	36 72
18.	Thos. S. Sands, groceries, &c., to January 30, 1913...	50 30
	E. E. Burton, butter, &c., to January 28, 1913.....	4 23
21.	Delaware and Atlantic Telegraph and Telephone Co., rental, to January 31, 1913.....	2 50
	Spring Water Supply Co., water, to January 21, 1913,	1 50
	Public Service Gas Co., gas, to January 31, 1913....	14 42
	Public Service Electric Co., electric light, to January 31, 1913	6 10
	Geo. Koenig, meats, &c., to August 8, 1912.....	1 11
		$1,038 75

STATEMENT 137½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer....	$1,038 75
Mar.	18.	Thos. S. Sands, groceries, &c., to February 28.....	45 00
		Public Service Gas Co., gas, to February 28.....	16 17
		E. E. Barton, butter, eggs, &c., to February 22.....	7 38
		Public Service Electric Co., electric light, to February 28	4 65
		Spring Water Supply Co., spring water, to February 28,	1 50
	25.	Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to February 28.....	2 50
		J. P. McCormack, Supervisor, groceries, vegetables, &c., to February 28.....	42 32
April	22.	Thos. S. Sands, groceries, &c., to March 29.....	45 02
		Public Service Gas Co., gas, to March 31.....	16 10
		Trenton Water Works, water rent, to October 31....	10 12
		The Spring Water Supply Co., spring water, to March 27	1 50
		Public Service Electric Co., electric light, to March 31,	4 10
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to March 31.....	2 50
	24.	E. E. Barton, chicken, &c., to March 29.....	9 60
May	23.	E. E. Barton, eggs, chicken, &c., to April 26.....	9 08
		Thos. S. Sands, groceries, &c., to April 29.....	48 49
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to May 31.....	2 50
		Public Service Electric Co., electric light, to April 30,	4 15
		The Spring Water Co., water, to April 23.....	1 00
		Public Service Gas Co., gas, to April 30.....	14 21
		S. E. Kaufman, glasses, crockeryware, &c., to April 25	11 88
July	2.	S. P. Dunham & Co., curtains, &c., to April 5.....	51 51
		Snyder's Pasteurized Milk Co., cream, &c., to May 31,	42 80
		B. C. Kuser, ice, to May 30.....	3 03
		Robert G. Wittenborn, awnings, May 29.....	79 50
		Thos. S. Sands, groceries, &c., to May 31.....	73 88
		J. D. Margerum, wall paper, May 8.....	4 00
		Delaware and Atlantic Telegraph and Telephone Co., rental, to June 30.....	2 50
		Public Service Electric Co., electric light, to May 28,	2 50
		Public Service Gas Co., gas, to May 28.....	10 08
		Martin C. Ribsam, seeds, plants, &c., to April 10...	35 53
		E. E. Barton, butter, chicken, &c., to May 31.....	10 67
	29.	Thos. S. Sands, groceries, &c., to June 30.....	80 24
		E. E. Barton, butter, eggs, &c., to June 28.....	8 27
		Public Service Gas Co., gas, to June 26.....	9 30
		Thos. Ogurkiewicz, bread, &c., to June 30.....	2 86
		Public Service Electric Co., electric light, to June 26,	2 25
		Spring Water Supply Co., water, to June 26.....	4 00
Aug.	5.	B. C. Kuser, ice, to June 30.....	9 54
	28.	Trenton Water Works, water, to October 1.....	10 12
		S. E. Kaufman, shades, &c., May 26.....	2 70
		Delaware and Atlantic Telegraph and Telephone Co., rental, to July 31	2 50
Sept.	2.	B. C. Kuser, ice, to July 31.....	7 95

Sept.	5.	Thos. S. Sands, groceries, &c., to July 31	58 23
		Thos. S. Sands, groceries, &c., to July 31	20 95
		Snyder's Pasteurized Milk Co., milk and cream, to August 1	22 43
		E. E. Barton, butter, eggs, &c., to July 5, 1913	2 69
			$1,898 55

STATEMENT 138.

STATE PRISON FURNITURE, APPLIANCES AND REPAIRS.

1912.			
Nov.	26.	To amounts paid parties below named for supplies furnished to or on dates in 1912, as follows:	
		S. E. Kaufman, tumblers, &c., to October 30	$8 45
		E. F. Hooper & Co., paints, &c., to October 23	20 21
		Delaware River Quarry and Construction Co., trap rock, October 11	47 60
		Wilson & Stokes Lumber Co., lumber, &c., to October 30	66 54
		Public Service Electric Co., repairing searchlights, October 18	20 21
		Wm. Darling, lens, &c., October 23	1 75
		Chas. Lentz & Sons, shoulder strap for artificial leg, October 22	2 12
		M. M. Fleron & Son, mantles, October 12	2 50
		Cook & Jaques, cleaning clock, &c., September 17	4 00
		Fitzgibbon & Crisp Carriage and Wagon Co., resetting wheel, October 9	1 25
		Jos. A. Priory, horseshoeing, &c., to October 12	76 41
		Samuel J. Howe, taking down awnings, October 31	15 50
		Meinecke & Co., holders for sputum cups, October 26	8 10
Dec.	6.	E. S. Applegate & Co., photographic supplies, &c., to October 12	10 25
		T. B. Giles, repairs to harness, &c., to October 16	8 45
		Manhattan Electrical Supply Co., cable, November 1	2 61
	10.	F. S. Katzenbach & Co., hardware and plumbing supplies, to October 22	182 94
	16.	L. N. Clayton, brushes and brooms, to November 22	114 98
		Percy B. Richardson, oventele, December 2	75 00
		Sol H. Vogel, repairing revolver, October 23	1 75
	20.	E. F. Hooper & Co., paints, brushes, to December 3	121 20
		F. S. Katzenbach & Co., pipe, &c., to November 20	118 52
		W. B. Wood Co., special guides, November 29	75 00
		V. Clad & Sons, Inc., making and putting up copper vent pipe, November 20	54 68
		S. P. Dunham & Co., chairs, desks, &c., to November 19	52 19
		Fitzgibbon & Crisp Carriage and Wagon Co., resetting rubber tire, November 6	3 50
		W. C. Emmons, repairing harness, June 7	1 75
		The Kny-Scheerer Co., stovaine, November 18	1 27
	23.	Crescent Garment Co., labor and materials for repairs to machine, to November 30	23 59
		Manhattan Electrical Supply Co., electrical supplies, December 2	18 23
		Coles & Co., baskets, November 25	6 00
		M. M. Fleron & Son, towels, November 23	1 15
	27.	Wm. Darling, lenses, &c., to December 5	7 15

1913.			
Jan.	21.	L. N. Clayton, mops, pails, dusters, &c., to December 20	171 50
	28.	M. M. Fleron & Son, lights, globes, &c., to December 31	20 50
		The Storm Manufacturing Co., pinion, December 11	2 00
		Wilson & Stokes Lumber Co., lumber, to December 30,	43 91
		T. B. Giles, blankets, storm covers, &c., December 24,	31 45
		E. F. Hooper & Co., glass, brushes, &c., to December 30,	176 42
		Manhattan Electric Supply Co., conduits, &c., to December 23	38 35
Feb.	4.	Wm. J. Convery & Son, rug, couch, &c., November 5,	39 50
		F. S. Katzenbach & Co., hardware, &c., to December 30	541 42
		Brown and Sharp Manufacturing Co., sharpening clippers, &c., December 26	7 23
		Public Service Electric Co., lamps, to December 6	7 20
		Meinecke & Co., sputum cups, December 18	67 50
	14.	Pennsylvania Railroad Co., freight charges on stone, December 27	19 60
		L. N. Clayton, brooms, brushes, &c., to January 14, 1913	167 97
	18.	To amounts paid parties below named for supplies furnished to or on dates in 1913, as follows:	
		Wilson & Stokes Lumber Co., lumber, to January 29	373 40
		S. P. Dunham & Co., linoleum, &c., to January 29	120 80
		Wm. R. Thropp & Sons Co., truck wheels, &c., January 13	37 60
		Percy B. Richardson, sand, to January 14	11 00
		E. S. Applegate & Co., photographic supplies, to January 15	8 75
		E. F. Hooper & Co., brushes, &c., to January 29	4 76
		Cook & Jaques, repairing and cleaning clock, January 30	2 50
	21.	F. S. Katzenbach & Co., hardware, &c., to January 31,	197 37
		D. B. Dennish, wagon hire, to September 3, 1912	17 50
		M. M. Fleron & Son, mazda lamps, &c., to January 31,	2 80
		The American Paving Machine Co., vegetable paring machine, January 31	240 00
		Public Service Gas Co., labor, mantles, &c., December 9, 1912	61 38
		The Bromwell Brush and Wire Goods Co., scrub brushes, January 11	6 00
		Public Service Electric Co., electric lamps, January 15	5 40
		The Eco Magneto Clock Co., generator, &c., January 22	5 00
		Pennsylvania Railroad Co., demurrage charges on car, to October 30, 1912	2 00
			$3,585 66

STATEMENT 138½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$3,585 66
Mar.	7.	To amounts paid parties below named for supplies furnished, services rendered, &c., to or on dates in 1913, as follows:	
		Sussfeld, Lorsch & Co., linen testers, January 25	1 86

Mar.	14.	L. N. Clayton, brushes, &c., to February 26	139 15
	18.	F. S. Katzenbach & Co., hardware and plumbing supplies, to February 27	364 06
		Public Service Electric Co., lamps, February 15	3 70
		Wm. R. Thropp & Sons Co., shafting, &c., February 11	127 13
		E. F. Hooper & Co., white lead, &c., to February 20	36 00
		E. S. Applegate & Co., photograph supplies, to February 27	6 56
		M. M. Fleron & Son, mantles, &c., to March 1	5 50
		Rancocas Mills, mats, February 24	3 17
	25.	The Mosler Safe Co., vault door, February 15	75 00
		Thos. E. Raub, use of cart, to January 3	1 75
April	1.	Chas. Nurnberg Co., thermometers, February 27	10 56
	17.	L. N. Clayton, brooms, pans, &c., to March 18	175 06
	22.	F. S. Katzenbach & Co., hardware supplies, &c., to March 29	201 62
		Ansco Co., film, March 22	8 34
		E. F. Hooper & Co., white lead, &c., to March 31	19 48
		Public Service Electric Co., friction clutch, &c., to March 7	30 30
		Trenton Water Works, water meter, March 5	375 00
		Wm. R. Thropp & Sons Co. double bearing bar March 7	10 61
		Public Service Gas Co., mantles, March 1	4 80
		Jones-Beach & Co., telephone bracket, March 5	4 80
		Percy B. Richardson, sand, March 7	7 00
	24.	Harry E. Stahl, repairs to motor, March 29	8 65
		Wilson & Stokes Lumber Co., lumber, March 15	21 63
		Corbett Supply Co., plumbing and hardware, January 17	69 72
		Lewis & Conger, collapsible cups, March 13	49 19
May	1.	Manhattan Electrical Supply Co., electrical supplies, &c., to December 4	15 26
	23.	Link Belt Co., steel pinion, April 19	4 40
		F. S. Katzenbach & Co., hardware supplies, to April 30	179 16
		M. M. Fleron & Son, mantles, lights, &c., to April 7	6 40
		E. F. Hooper & Co., paints, varnish, &c., to April 30,	150 75
		The W. B. Wood Co., filing cabinets, &c., April 12	33 76
		Wilson & Stokes Lumber Co., lumber, to April 26	16 38
		Percy B. Richardson, flagging, April 9	44 20
June	3.	Harry E. Stahl, repairing vacuum cleaner, April 16	6 00
	27.	Chas. W. Bergen, galvanized iron, May 31	24 00
		M. M. Fleron & Son, shears, mantles, &c., to May 21,	5 10
		Wilson & Stokes Lumber Co., lumber, &c., to May 16,	275 01
		E. F. Hooper & Co., paints, oils, &c., to May 31	55 54
		The Corbett Supply Co., valves, &c., to May 20	20 55
		Cook & Jaques, clock, &c., to April 15	9 50
		S. P. Dunham & Co., traveling, plates, clocks, &c., to March 10	32 25
		Percy B. Richardson, brick, lime, cement, &c., to May 29	86 25
		L. N. Clayton, mops, &c., to May 15	86 50
		T. B. Giles, harness supplies, &c., to May 23	12 95
	8.	Harry E. Stahl, repairs, &c., to motors, May 8	17 00
	22.	Singer Sewing Machine Co., belting, June 2, 1913	5 20
		F. S. Katzenbach & Co., hardware supplies, &c., to May 31	415 42

June	29.	American Paring Machine Co., paring disc, June 28..	10 00
		J. P. Ryan, repairs to watchman's clock, &c., June 36	11 75
		L. N. Clayton, brushes, &c., to June 26	93 55
		Percy B. Richardson, sand, &c., to June 28	70 50
		A. Lee Grover, high tension wire, June 17	21 00
		E. F. Hooper & Co., paints, &c., to June 30	10 91
		Fitzgibbon & Crisp, Inc., repairs, &c., to June 23	6 75
		Wm. R. Thropp & Sons Co., repairs to engine, June 4,	15 90
		F. S. Katzenbach & Co., hardware supplies, to June 30	356 95
		Wilson & Stokes Lumber Co., lumber, June 27	20 21
		S. F. Haynard & Co., fire extinguisher, June 7	3 75
		Public Service Gas Co., mantles, May 13	4 80
		S. E. Kaufman, jugs, &c., June 14	4 14
		Singer Sewing Machine Co., shuttle, May 21	3 00
		Harry E. Stahl, repairs to motor, June 12	2 20
		Chas. W. Bergen, solder, June 30	28 00
		M. M. Fleron & Son, mantles, &c., June 18	5 00
Aug.	5.	Rancocas Mills, matting, June 19	18 42
	19.	L. N. Clayton, mess pans, &c., to July 21	162 40
	28.	M. M. Fleron & Son, electrical supplies, &c., to August 1	7 50
		Wilson & Stokes Lumber Co., lumber, July 24	15 66
		New York Sporting Goods Co., revolvers, July 21	86 60
		Sol H. Vogel, revolvers, July 10	30 00
		E. F. Hooper & Co., turpentine, &c., July 11	42 05
		F. S. Katzenbach & Co., hardware, &c., July 30	234 52
		Manhattan Electric Supply Co., electric fan, August 4	7 65
		Public Service Electric Co., globes, July 16	9 00
		P. B. Richardson, lime, &c., to July 31	82 50
		Wm. R. Thropp & Sons Co., water column, July 10,	5 00
		Jones Beach & Co., coils, &c., July 12	1 90
		S. P. Dunham & Co., rugs, &c., July 17	64 38
Sept.	2.	Fitzgibbon & Crisp, Incorporated, rubber tires, &c., to July 30	26 75
	16.	L. N. Clayton, brooms, spoons, &c., August 16	127 35
	23.	Lake Erie Boiler Compound Co., boiler compound, August 13	70 00
		Wilson & Stokes Lumber Co., lumber, August 7	1 79
		S. E. Kaufman, pitchers, &c., August 11	1 80
		M. M. Fleron & Son, globes, &c., to September 2	2 65
		Fitzgibbon & Crisp, Incorporated, oil cup, August 19,	3 70
		Percy B. Richardson, lime, August 22	6 00
		Harry E. Stahl, turning commutator of motor, August 11	6 25
		Wm. W. Willis & Co., surgical instruments, &c., August 8	14 33
		F. S. Katzenbach & Co., hardware supplies, &c., August 26	27 04
		E. F. Hooper & Co., paints, &c., August 7	32 75
		Heinecke & Co., sputum cups, August 9	40 50
		F. S. Katzenbach & Co., electrical fixtures, &c., August 26	69 70
		Percy B. Richardson, stone flagging, August 28	130 50
		Chas. W. Bergen, sheet iron, &c., August 26	29 50
Oct.	1.	Public Service Gas Co., mantles, August 5	4 80
		T. B. Giles, neck straps, to July 9	2 65

Oct. 31.	L. N. Clayton, brooms, brushes, &c., to October 17...	484	22
	S. F. Hayward & Co., chemical engines, October 18..	400	00
	Singer Sewing Machine Co., parts for machines, to September 23	68	61
	P. B. Richardson, sand, brick, &c., to October 18....	581	20
	Sol H. Vogel, repair of lock, &c., October 4.....	2	25
	R. Heinisch's Sons Co., shears, October 7.....	2	13
	M. M. Fleron & Son, lamps, &c., to October 18.....	2	05
	F. S. Katzenbach & Co., hardware supplies, &c., to October 14	731	30
	F. S. Katzenbach & Co., hardware supplies, &c., to October 14	31	30
	R. A. Steelman Co., slag roofing on buildings, to October 18	145	00
	Chas. W. Bergen, iron, October 16.....	13	00
	Thos. E. Raub, trimming coal at trestle, to September 29	4	00
	E. F. Hooper & Co., paints, &c., to October 4.....	225	63
	Wilson & Stokes Lumber Co., lumber, to October 14..	167	06
	Wm. V. Willis & Co., syringes, &c., September 6....	10	80
	The Storm Manufacturing Co., hoist wheel, &c., September 20	61	19
		$11,811	67

STATEMENT 139.

STATE PRISON PAROLE AGENT.

1912.			
Nov. 19.	To amounts paid Thos. B. Madden, Keeper, for cash paid for expenses incurred by Acting Parole Agent Wm. N. Morrison to dates in 1912, as follows:		
	October 31.....	$19	35
Dec. 27.	November 30	7	30
1913.			
Jan. 28.	December 30	14	92
		$41	57

STATEMENT 139½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer....	$41	57
Mar. 7.	To amounts paid Thos. B. Madden, Keeper, for cash paid for expenses incurred by Parole Agent W. J. McLaughlin for months in 1913, as follows:		
	January	18	24
25.	February	19	80
April 22.	March	61	23
May 27.	April	12	75
July 8.	May	10	40
29.	June	25	50
Sept. 2.	July	9	40
Oct. 1.	August	16	92
17.	September	40	75
31.	October (to October 27).....	53	80
		$310	36

STATEMENT 140.

STATE PRISON SALARIES.

1912.			
Nov.	6.	To Jos. P. McCormack, Supervisor, for payroll of subordinate officers and employes, to October 31, 1912,	$9,404 69
	25.	To amounts paid the following Inspectors for three months' salary, to November 25, 1912:	
		B. Frank Hires	125 00
		Walter M. Dear	125 00
		Caleb Van Husen Whitbeck	125 00
		John F. Clark	125 00
		Jas. H. Davenport	125 00
		Jacob Shurts	125 00
		To amounts paid the following for one month's salary, to November 30, 1912:	
		Thos. B. Madden, Keeper	291 66
		Jos. P. McCormack, Supervisor	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to Convicts	83 33
Dec.	3.	Jos. P. McCormack, Supervisor, for payroll of subordinate officers, &c., to November 30, 1912	9,170 63
	6.	Jos. P. McCormack, Supervisor, for supplemental payroll of subordinate officers and employes, to November 30, 1912	266 66
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Thos. B. Madden, Keeper	291 66
		Jos. P. McCormack, Supervisor	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to Convicts	83 33
1913.			
Jan.	3.	Jos. P. McCormack, Supervisor, for payroll of subordinate officers and employes, to December 31, 1912,	9,519 00
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Thos. B. Madden, Keeper	291 66
		Jos. P. McCormack, Supervisor	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to Convicts	83 33
Feb.	4.	J. P. McCormack, Supervisor, for payroll of subordinate officers, &c., to January 31, 1913	9,503 32
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Jos. P. McCormack, Supervisor	250 00
		Thos. B. Madden, Keeper	291 66
		To amounts paid the following Inspectors for three months' salary, to February 28, 1013:	
		B. Frank Hires	125 00
		Jas. H. Davenport	125 00
		John F. Clark	125 00
		Caleb Van Husen Whitbeck	125 00
		Walter M. Dear	125 00
		Jacob Shurts	125 00
		Thos. R. Taylor, for 12 days' salary as Teacher and Moral Instructor to Convicts, to February 28, 1913	35 71
			$41,816 64

STATEMENT 140½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer....		$41,816 64
Mar. 7.	J. P. McCormack, Supervisor, for payroll of subordinate officers and employes, to February 28, 1913....		9,390 30
25.	To amounts paid the following for one month's salary, to March 31, 1913:		
	Thos. B. Madden, Keeper	291 66	
	Jos. P. McCormack, Supervisor	250 00	
	Thos. R. Taylor, Teacher and Moral Instructor to Convicts	83 33	
	Geo. F. Maddock, Executor of Estate of Geo. C. Maddock, for seven days' salary due the late Geo. C. Maddock as Teacher and Moral Instructor to Convicts, to February 7, 1913	20 84	
April 1.	J. P. McCormack, Supervisor, for payroll of subordinate officers and employes, to March 31, 1913.....		9,315 40
15.	To amounts paid the following account of one month's salary, to April 30, 1913:		
	Thos. B. Madden, Keeper	145 83	
13.	Jos. P. McCormack, Supervisor.....	125 00	
	Thos. R. Taylor, Teacher and Moral Instructor to Convicts	41 66	
	Jos. P. McCormack, Supervisor, for account of payroll of subordinate officers and employes, to April 30, 1913..	4,682 13	
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:		
	Thos. B. Madden, Keeper	145 83	
	Jos. P. McCormack, Supervisor	125 00	
	Thos. R. Taylor, Teacher and Moral Instructor to Convicts	41 66	
May 1.	Jos. P. McCormack, Supervisor, for balance of payroll of subordinate officers and employes, to April 30, 1913		4,607 17
14.	To amounts paid the following for account of one month's salary, to May 31, 1913:		
	Thos. B. Madden, Keeper	145 83	
	Jos. P. McCormack, Supervisor	125 00	
	Thos. R. Taylor, Teacher and Moral Instructor to Convicts	41 66	
15.	Jos. P. McCormack, Supervisor, for account of payroll of subordinate officers, &c., to May 31, 1913.....		4,229 41
27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:		
	Thos. B. Madden, Keeper	145 83	
	Jos. P. McCormack, Supervisor	125 00	
	Thos. R. Taylor, Teacher and Moral Instructor.....	41 66	
	To amounts paid the following for three months' salary as Inspector, to May 25, 1913:		
	Walter M. Dear	125 00	
	Jas. H. Davenport	125 00	
	B. Frank Hires	125 00	
	Jacob Shurts	125 00	
	John F. Clark	125 00	
	Caleb Van Husen Whitbeck	125 00	
June 3.	Jos. P. McCormack, Supervisor, for balance of payroll of subordinate officers and employes, to May 31, 1913,		4,271 35

June	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Thos. B. Madden, Keeper	145 83
		Jos. P. McCormack, Supervisor	125 00
		Thos. R. Taylor, Teacher and Moral Instructor	41 66
	17.	J. P. McCormack, Supervisor, on account of payroll of subordinate officers and employes, to June 30, 1913	4,299 10
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Thos. R. Taylor, Teacher and Moral Instructor	41 66
		Jos. P. McCormack, Supervisor	125 00
		Thos. B. Madden, Keeper	145 83
July	2.	J. P. McCormack, Supervisor, for balance of payroll of subordinate officers and employes, to June 30, 1913	4,287 32
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Thos. B. Madden, Keeper	145 83
		Jos. P. McCormack, Supervisor	125 00
		Thos. R. Taylor, Teacher and Moral Instructor	41 66
	18.	J. P. McCormack, Supervisor, on account of payroll of subordinate officers and employes, to July 31, 1913	4,418 31
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Thos. B. Madden, Keeper	145 83
		Jos. P. McCormack, Supervisor	125 00
		Thos. R. Taylor, Teacher and Moral Instructor	41 66
Aug.	5.	J. P. McCormack, Supervisor, for balance of payroll of subordinate officers and employes, to July 31, 1913	4,320 35
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Thos. B. Madden, Keeper	145 83
		Jos. P. McCormack, Supervisor	125 00
		Thos. R. Taylor, Teacher and Moral Instructor	41 66
	19.	Jos. P. McCormack, Supervisor, on account of payroll of subordinate officers and employes, to August 31, 1913,	4,243 16
	28.	To amounts paid the following Inspectors for three months' salary, to August 25, 1913:	
		Jacob Shurts	125 00
		John F. Clark	125 00
		Caleb Van Husen Whitbeck	125 00
		Walter M. Dear	125 00
		B. Frank Hires	125 00
		Jas. H. Davenport, for salary as Inspector, from May 25 to June 9, 1913	20 60
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Thos. B. Madden, Keeper	145 83
		Jos. P. McCormack, Supervisor	125 00
		Thos. R. Taylor, Teacher and Moral Instructor	41 66
Sept.	5.	J. P. McCormack, Supervisor, for balance of payroll of subordinate officers and employes, to August 31, 1913,	4,160 57
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Thos. B. Madden, Keeper	145 83
		Jos. P. McCormack, Supervisor	125 00
		Thos. R. Taylor, Teacher and Moral Instructor	41 66
	16.	Harry W. Jones, for salary as Inspector from July 1 to August 25, 1913	76 09

Sept.	23.	J. P. McCormack, Supervisor, on account of payroll of subordinate officers and employes, to September 30, 1913	4,178 11
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Thos. B. Madden, Keeper	145 83
		Jos. P. McCormack, Supervisor	125 00
		Thos. R. Taylor, Teacher and Moral Instructor	41 66
Oct.	2.	J. P. McCormack, Supervisor, for balance of payroll of subordinate officers and employes, to September 30, 1913	4,180 31
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Jos. P. McCormack, Supervisor	125 00
		Thos. B. Madden, Keeper	145 83
		Thos. R. Taylor, Teacher and Moral Instructor to Convicts	41 66
	21.	J. P. McCormack, Supervisor, on account of payroll of subordinate officers, &c., to October 31, 1913	3,479 34
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Thos. B. Madden, Keeper	145 91
		Thos. R. Taylor, Teacher and Moral Instructor	41 75
		Jos. P. McCormack, Supervisor	125 00
			$122,371 52

STATEMENT 141.

STATE PRISON SCHOOL.

1912.			
Nov.	6.	To Jos. P. McCormack, Supervisor, for payroll of Teacher, to October 31, 1912	$100 00
	8.	Wm. H. Hoskins, for book covers, &c., July 22, 1912	7 10
	12.	Wm. H. Hoskins, for stationery supplies, October 11, 1912	7 93
Dec.	3.	Jos. P. McCormack, Supervisor, for payroll of Teacher, to November 30, 1912	100 00
	20.	Public Service Electric Co., for electric light, to November 30, 1912	1 00
1913.			
Jan.	3.	Jos. P. McCormack, Supervisor, for payroll of Teacher, to December 31, 1912	100 00
Feb.	4.	Public Service Electric Co., for electric light, to December 31, 1912	2 15
		J. P. McCormack, Supervisor, for payroll of Teacher, to January 31, 1913	100 00
			$418 18

STATEMENT 141½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$418 18
Mar.	7.	J. P. McCormack, Supervisor, for payroll of Teacher, to February 28, 1913	100 00
		Public Service Electric Co., for electric light, to January 31, 1913	1 70
	18.	C. L. Traver, for stationery supplies, to February 14, 1913	15 84

Mar.	18.	MacCrellish & Quigley, for paper, &c., to October 2, 1913	11 25
		Stoll Blank Book and Stationery Co., for stationery supplies, to February 26, 1913	8 65
		Wm. J. Convery & Son, for chair, Nov 12, 1913	8 50
		Public Service Electric Co., for electric light, February 28, 1913	1 30
		E. C. Lanning, for traveling expenses, to February 4, 1913	7 50
	25.	Silent Worker, for envelopes, &c., to December 12, 1912.	8 25
		Dwyer Bros., for composition books, October 24, 1912,	15 00
April	1.	Jos. P. McCormack, Supervisor, for payroll of Teacher, to March 31, 1913	100 00
	15.	Wm. H. Hoskins Co., for pencils, &c., January 17, 1913	8 41
		Jos. P. McCormack, Supervisor, on account of payroll of Teacher, to April 30, 1913	50 00
	22.	Public Service Electric Co., for electric light, to March 31, 1913	1 40
May	1.	To amounts paid Jos. P. McCormack, Supervisor, for payroll of Teacher, as follows:	
		Balance, to April 30, 1913	50 00
	15.	On account, to May 31, 1913	46 00
	23.	Public Service Electric Co., for electric light, to April 30, 1913	1 37
	27.	D. J. Bechtel, for hand stamps, March 1, 1913	6 25
		Trent Press, for printed statements, February 21, 1913,	14 25
		American Book Co., for books, February 27, 1913	25 80
June	3.	Jos. P. McCormack, Supervisor, for balance of payroll of Teacher, to May 31, 1913	46 00
		C. L. Traver, for pencil sharpener, &c., to April 11, 1913	8 35
	17.	To amounts paid Jos. P. McCormack, Supervisor, for payroll of Teacher, to June 30, 1913, as follows:	
		On account	46 00
July	2.	Balance	46 00
		Public Service Electric Co., for electric light, to May 28, 1913	1 10
	18.	To amounts paid J. P. McCormack, Supervisor, for payroll of Teacher, as follows:	
		On account, to July 31, 1913	46 00
Aug.	5.	Balance, to July 31, 1913	46 00
	19.	On account, to August 31, 1913	46 00
Sept.	5.	Balance, to August 31, 1913	46 00
	23.	On account, to September 30, 1913	46 00
Oct.	1.	Public Service Electric Co., for electric light, to August 28, 1913	1 05
	2.	J. P. McCormack, Supervisor, for balance of payroll of Teacher, to September 30, 1913	46 00
	21.	J. P. McCormack, Supervisor, on account of payroll of Teacher, to October 31, 1913	46 00
	31.	Perry Mason Co., for books, October 1, 1913	4 40
		C. L. Traver, for stationery supplies, to October 15, 1913	18 35
		MacCrellish & Quigley, for pencil paper, July 1, 1913,	10 00
		S. P. Dunham & Co., for hose, &c., to December 19, 1913	85

Oct.	31.	E. C. Lanning, for traveling expenses, to September 2, 1913	2 80
		Dwyer Bros., for books, October 15, 1913	20 00
		Stoll Blank Book and Stationery Co., for stationery supplies, to September 5, 1913	19 95
			$1,446 50

STATEMENT 142.

STATE PRISON ELECTROCUTION EXPENSES.

1912.			
Nov.	6.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to October 31, 1912	$400 00
	26.	Public Service Electric Co., for electric light, to October 31, 1912	8 50
Dec.	3.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to November 30, 1912	400 00
	6.	Dr. F. S. Hammond, for services in connection with electrocution of Andrew Komporie, November 4, 1912,	25 00
		Frederick J. Carr, for services in connection with electrocution of Andrew Komporie, October 31, 1912,	50 00
	20.	Public Service Electric Co., for electric light, to November 30, 1912	8 10
1913.			
Jan.	3.	To amounts paid Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, as follows:	
		December 31, 1912	400 00
Feb.	4.	To January 31, 1912	400 00
		Public Service Electric Co., for electric light, to December 31, 1912	4 00
	21.	Public Service Electric Co., electric light, to January 31, 1913	8 05
		Frederick J. Carr, for professional services in connection with electrocution of Jos. Kinathowski, January 14, 1913	50 00
			$1,753 65

STATEMENT 142½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer..	$1,753 65
Mar.	7.	J. P. McCormack, Supervisor, for payroll of Deputy Keepers, to February 28, 1913	400 00
	18.	Public Service Electric Co., for electric light, to February 28, 1913	6 50
	28.	Frederick J. Carr, for services as Assistant Electrician in connection with electrocution of Chas. Ford, February 18, 1913	50 00
April	1.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to March 31, 1913	400 00
	15.	Jos. P. McCormack, Supervisor, on account of payroll of Deputy Keepers, to April 30, 1913	200 00
	22.	Public Service Electric Co., for electric light, to March 31, 1913	7 75
May	1.	To amounts paid Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, as follows:	
		Balance, to April 30, 1913	200 00

May	15.	On account, to May 31, 1913	184 00
	23.	Public Service Electric Co., for electric light, to April 30, 1913	7 65
	27.	H. A. Cotton, D. C., for services in connection with electrocution of convicts, to February 28, 1913	50 00
June	3.	To amounts paid Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, as follows:	
		Balance, to May 31, 1913	184 00
	17.	On account, to June 30, 1913	184 00
July	2.	Balance, to June 30, 1913	184 00
		Public Service Electric Co., for electric light, to May 28, 1913	6 65
	18.	J. P. McCormack, Supervisor, on account of payroll of Deputy Keepers, to July 31, 1913	184 00
	29.	L. N. Clayton, for agate cups, June 21, 1913	6 00
		Public Service Electric Co., for electric light, to June 26, 1913	5 55
Aug.	5.	J. P. McCormack, Supervisor, for balance of payroll of Deputy Keepers, to July 31, 1913	184 00
	11.	Frederick J. Carr, for services at electrocution of Sylvanus Souders, June 17, 1913	50 00
	19.	Jos. P. McCormack, Supervisor, on account of payroll of Deputy Keepers, to August 31, 1913	184 00
	28.	Public Service Electric Co., for electric light, to July 28, 1913	6 40
		S. P. Dunham & Co., for mattress, &c., June 5, 1913,	4 50
Sept.	5.	To amounts paid J. P. McCormack, Supervisor, for payroll of Deputy Keepers, as follows:	
		Balance, to August 31, 1913	184 00
	23.	On account, to September 30, 1913	184 00
		A. Lee Grover, for installation of high tension cables, July 25, 1913	60 04
Oct.	1.	Public Service Electric Co., for electric light, to August 28, 1913	6 55
	2.	J. P. McCormack, Supervisor, for balance of payroll of Deputy Keepers, to September 30, 1913	184 00
	21.	J. P. McCormack, Supervisor, on account of payroll of Deputy Keepers, to October 31, 1913	184 00
	31.	E. F. Davis, for services in connection with electrocution of convicts and for expenses incurred, to June 17, 1913	615 50
		Henry A. Cotton, M.D., for professional services in connection with electrocution of Sylvanius Souders, June 17, 1913	25 00
			$5,885 74

STATEMENT 143.

STATE REFORMATORY FOR WOMEN.

1912.			
Nov.	19.	John D. Hornby, for account of amount due for repairs to cottages, to October 29, 1912, as per contract	$1,524 90
Dec.	10.	May Caughey, for expenses as Superintendent, to November 27, 1912	115 44
1913.			
Jan.	7.	Kline & Shive, for premium on policy of insurance, to March 11, 1913	14 20

Jan.	10.	To amounts paid John D. Hornby for account of amounts due as per contract, to December 17, 1912, as follows:	
		For repairs to farm building	844 90
		For furnishing water system	637 50
		For repairs to cottage	1,524 90
		May Caughey, for expenses as Superintendent, to December 22, 1912	21 16
	28.	Kline & Shive, for premium on policies of insurance, January 1, 1913	253 00
		Kline & Shive, for premium on policies of insurance, January 1, 1913	5 25
Feb.	4.	May Caughey, for expenses as Superintendent, to January 8, 1913	19 15
		Dorothy P. Godfrey, for traveling expenses, to January 9, 1913	13 50
		D. K. Apgar, for wagon, December 18, 1912	35 00
	11.	To amounts paid John D. Hornby for account of amount due as per contract, to January 16, 1913, as follows:	
		For water system	382 50
		For repairs to farm building	506 94
		For repairs to cottages	1,524 90
		For heating work done	676 60
			$8,099 84

STATEMENT 143½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$8,099 84
Mar.	25.	To amounts paid John D. Hornby for amounts due to March 1, 1913, as follows:	
		On account for water supply	255 00
		Balance for water supply	225 00
		On account for heating	169 15
		Balance for heating	149 25
		On account for repairs to cottages	508 30
		Balance for repairs to cottages	897 00
		On account for farm buildings	337 96
		Balance for farm buildings	298 20
	28.	May Caughey, for seven months' salary as Superintendent from September 1, 1912, to March 31, 1913	700 00
April	1.	Grace Robson, for salary as Nurse from January 8 to March 31, 1913	110 97
		Dorothy P. Godfrey, for salary as Housekeeper from January 2 to March 31, 1913	118 71
		MacCrellish & Quigley, for billheads, &c., to February 10, 1913	21 50
		Chas. Lentz & Sons, for medical supplies, &c., to February 28, 1913	7 27
		Peckham, Little & Co., for blackboards, &c., to January 22, 1913	36 65
		Duckworth & Knox, for groceries, vegetables, &c., to February 24, 1913	177 74
		Leary Stuart & Co., for books, December 31, 1912	10 04
		The Capitol Stationery, for trial balance book, February 4, 1913	2 75
		The Century Co., for books, January 16, 1913	9 40
		Jas. M. Apgar, for horse blanket, January 14, 1913	3 60

April	1.	S. G. Lunger, for meats, &c., to February 28, 1913...	41 03
		J. P. Exton, for shovel, &c.....	1 25
		The H. B. Claflin Co., for khaki cloth, February 27, 1913	27 49
		New Jersey Reformatory, Rahway, for cabinets, February 8, 1913	63 00
		Chas. H. Fox, for ruling, printing and punching paper, &c., January 3, 1913	45 00
		Murta. Appleton & Co., for handcuffs, January 23, 1913	4 66
		Johnson V. Allen, for meats, &c., to January 9, 1913..	1 43
		Robert McNeil, for drugs and medical supplies, February 7, 1913	6 84
		Van Sickle & Co., for groceries, &c., January 2, 1913,	27 28
		John R. Apgar, Agent, for premium on policies of insurance, February 11 and 19, 1913	59 25
		Grace M. Robson, for expenses as Nurse, to January 27, 1913	4 37
		Van Tassel & Kearney, Incorporated, for wagonette, January 20, 1913.....	100 00
		Geo. B. Smith, for clover and timothy seeds, to October 1, 1912.....	59 00
		Albert Adriance, for pair of horses, February 10, 1913,	400 00
		J. P. Exton, for meal, &c., January 28, 1913.....	6 00
		John C. Haynes, for cows, January 27, 1913.....	200 00
		Leon A. Carpenter, for books, cards, &c., January 17, 1913	5 15
		Peter Case, for hardware supplies, to January 13, 1913,	3 95
		E. J. Bergner, for ink, envelopes, &c., to January 23, 1913	3 24
		Ezra Davis, for fish, to January 30, 1913.....	1 36
		Jas. F. Murray, for salary as utility man from January 8 to March 31, 1913.....	166 45
		Geo. B. Smith, for labor for moving hay, January 24, 1913	2 00
		H. G. Mitchell Manufacturing Co., for mail bag, February 11, 1913.....	3 90
		Wm. Weaver, for harness supplies, &c., to January 29, 1913	11 00
		J. C. Probasco, for groceries, &c., to January 21, 1913,	5 69
		Morris W. Robinson, for repairs to wagons, &c., to February 15, 1913.....	4 25
	4.	Chas. M. Childs & Co., Incorporated, for floor wax, February 27, 1913	13 00
	8.	D. S. Fritts, for set of harness, February 11, 1913,	16 00
		Emanuel Tomson, for milk and cream, to January 28, 1913	2 35
	15.	Hummer & Smith, for farm wagon, January 31, 1913,	70 00
		J. P. Exton, for hardware supplies, &c., to February 27, 1913	10 00
		J. P. Exton, for oil meal, &c., February 4, 1913.....	21 60
		J. P. Exton, for hardware supplies, to February 24, 1913	13 72
		Hummer & Smith, for team harness, &c., January 31, 1913	35 00
	22.	May Caughey, Superintendent, for allowance for petty cash expense fund, dated April 2, 1913.....	100 00
	24.	Wm. Weaver, for harness repairs, &c., to March 26, 1913	2 35
		Duckworth & Knox, for varnish, &c., to March 26, 1913,	2 00

April 24.		John H. Young, for horse, March 28, 1913	250 00
		J. P. Exton, for rye straw, to March 17, 1913	21 28
		Taylor Wharton Iron and Steel Co., for notary public fee for Dorothy P. Godfrey, January 29, 1913	5 00
		Rider Ericsson Engine Co., for oil and can, March 19, 1913	1 35
		Charles Lentz & Sons, for office scale, March 15, 1913	18 00
		Daniel S. Fox, for coal, March 7, 1913	202 35
		Robert McNeil, for medical supplies, February 27, 1913	9 21
		Frank Cordts Furniture Co., for shades, March 1, 1913	2 42
May	1.	Nelson Pickel, for sausage, to February 22, 1913	1 10
		May Caughey, for expenses for freight, expressage, &c., to March 31, 1913	33 60
		J. P. Exton, for hardware supplies, &c., to March 29, 1913	97 23
		S. G. Lunger, for meats, &c., to March 28, 1913	31 61
		Duckworth & Knox, for groceries, &c., to March 28, 1913	62 02
		May Caughey, for one month's salary as Superintendent, to April 30, 1913	100 00
		Jas. F. Murray, for one month's salary as Utility Man, to April 30, 1913	60 00
		To amounts paid the following for salary from March 26 to April 30, 1913:	
		Blanche A. Corwin, Farmer	69 67
		Robert Thompson	75 48
		Chas. Barnes	38 67
	6.	To amounts paid the following for one month's salary, to April 30, 1913:	
		Grace Robson, Nurse	40 00
		Dorothy P. Godfrey, Housekeeper	40 00
		Dorothy P. Godfrey, for expenses as Housekeeper, to February 26, 1913	1 05
	8.	Knox Taylor, for expenses as Manager, to March 24, 1913	19 08
		Blanche A. Corwin, for expenses as Farm Manager, to April 16, 1913	9 25
		Jas. F. Murray, for traveling expenses, to March 15, 1913	11 17
	20.	Wm. Weaver, for harness supplies, &c., to April 30, 1913	94 10
		Wm. Weaver, for set of traces, March 31, 1913	11 50
		J. P. Exton, for hardware supplies, &c., to April 28, 1913	38 63
		To amounts paid parties below named for supplies furnished, services rendered, &c., to or on dates in 1913, as follows:	
		Duckworth & Knox, groceries, to April 30	103 63
		Robert McNeil, drugs, &c., April 10	5 77
		J. C. Probasco, hanging lamp, February 10	4 50
		W. H. Black, fire extinguishers, April 24	37 80
		New Jersey Telephone Co., rental, to July 1, and foreign messages, to March 28	12 17
		Chas. Lentz & Sons, drugs and medical supplies, April 16	11 40
		May Caughey, Superintendent, allowance for petty cash expense fund, to April 30	19 47
		S. G. Lunger, meats, &c., to April 30	39 16

May	20.	M. Irving Demarest, team of horses, April 21	600 00
		J. P. Exton, oyster shells, &c., April 8	1 05
		Duckworth & Knox, paint, to April 26	50
		J. P. Exton, hardware supplies, to April 28	8 56
		Wm. Weaver, repairs to saddle, &c., to April 9	65
		John V. Tunison, sawdust, to May 1	8 84
		J. P. Exton, plow, harrow, &c., to April 25	327 50
		New Jersey Telephone Co., labor, horse hire, &c., to April 30, installing telephone	71 32
	23.	Frank D. Hulsizer, horseshoeing, &c., to April 22	5 93
		C. R. Peterman, butter, April 8	1 60
		Slater & Jones, oats, meal, &c., to April 25	58 30
		Lester R. Tomson, fowls, April 3	30 00
		Le Roy Duckworth, team and man, to April 21	52 50
		Slater & Jones, clover seed, &c., April 18	150 25
		A. S. Leatherman, veterinary services, to April 24	6 00
		John Wanamaker, New York, coats, hats, &c., to April 14	53 67
	27.	To amounts paid the following for one month's salary, to May 31:	
		May Caughey, Superintendent	100 00
		Jas. F. Murray, Utility Man	60 00
		Grace Robson, Nurse	40 00
		Dorothy P. Godfrey, Housekeeper	40 00
		Blanche A. Corwin, Farmer	60 00
		L. Robert Tomson, Laborer	65 00
		Chas. E. Barnes, Laborer	40 00
		Clarence Coleman, Laborer (16 days)	29 60
		E. Davis, fish, March 7	78
		C. T. Russell, lime, April 3	117 00
July	2.	Wm. Weaver, repairs to harness, to May 14	35
		J. P. Exton, hardware supplies, &c., to May 31	3 92
		Gall & Lembke, spectacles, May 9	2 50
		Le Roy Duckworth, teams, wagons, &c., May 27	11 50
		Howard W. Wyckoff, services as Bookkeeper, to April 13	10 00
		Nitrate Agencies Co., fertilizers, &c., May 28	485 82
		J. P. Exton, harrow, &c., to May 26	9 10
		John T. Force, buggy, &c., to May 1	85 00
		Jos. P. McHugh & Son, furniture, May 14	86 50
		Princeton University Store, typewriter, May 22	45 00
		Peter Case, shellac, &c., to April 25	6 60
		F. F. Randolph, oil stone, &c., to May 24	90
		Jas. F. H. Gregory & Son, flower seeds, April 4	22 43
		S. G. Lunger, meals, &c., to May 31	50 35
		D. P. Forst & Co., groceries, &c., to May 8	53 33
		Duckworth & Knox, vegetables, &c., to May 20	86 30
		Hahne & Co., furniture, soaps, &c., to May 2	174 83
		Elizabeth Nursery Co., trees, shrubs, &c., to May 6	52 78
		Bergner's Bazaar, stationery supplies, &c., to May 21,	4 76
		J. P. Exton, hardware supplies, to May 29	20 97
		Wm. Weaver, harness, to May 7	18 20
		J. K. Hoffman Estate, ice chest, May 3	12 75
		W. S. Leigh, clock, &c., to May 31	3 75
		John M. Hawk, shoes, to May 21	50 50
		New Jersey Reformatory, Rahway, book cases, &c., May 14	23 55
		John Wanamaker, New York, mats, dishes, &c., to April 25	12 73

July	2.	To amounts paid the following for one month's salary, to June 30:	
		May Caughey, Superintendent	100 00
		Jas. F. Murray, Utility Man	60 00
		Grace Robson, Nurse	40 00
		Blanche A. Corwin, Farmer	60 00
		May Caughey, Superintendent, allowance for petty cash expense fund, May 31	53 34
		E. C. Wyckoff & Co., cream, May 26	90
		S. B. Bellis & Son, hardware supplies, &c., to May 31,	3 35
	8.	To amounts paid the following for one month's salary, to June 30:	
		Dorothy P. Godfrey, Housekeeper	40 00
		L. Robert Tomson, Laborer	65 00
		Chas. Barnes, Laborer	40 00
		Clarence Coleman, Laborer (29 days)	53 65
		T. C. Smith, cow and calf	75 00
Aug.	1.	To amounts paid the following for one month's salary, to July 31:	
		L. Robert Tomson, Laborer	65 00
		Chas. Barnes, Laborer	40 00
		Clarence Coleman, twenty-three and one-half days	43 48
		May Caughey, Superintendent	100 00
		Jas. F. Murray, Utility Man	60 00
		Dorothy P. Godfrey, Housekeeper	40 00
		Blanche A. Corwin, Farmer	60 00
		Grace Robson, Nurse	40 00
	5.	Theo. J. Smith, exchange of horses, June 23	100 00
		Slater & Jones, oats, feeds, &c., to June 18	124 70
		J. P. Exton, wagon, &c., June 27	65 00
		G. W. Wagner, repairing shoes, to April 21	3 00
		J. P. Exton, hardware supplies, &c., to June 30	16 29
		Daniel S. Fox, lumber, &c., to June 30	16 42
		Daniel S. Fox, lumber, June 21	16 38
		Hildebrecht Catering and Restaurant Co., ice cream, &c., May 26	14 08
		Nelson Pickel, butter and vegetables, &c., to June 26	2 00
		F. F. Randolph, step ladder, &c., to June 12	2 24
		Jas. F. Murray, lettuce, to July 2	2 50
		Harry Myerson, thread, &c., June 7	3 00
		Chas. Lentz & Sons, medical supplies, to June 26	6 05
		S. P. Dunham & Co., toweling, &c., to May 29	7 77
		L. B. Bellis & Son, beans, &c., June 13	10 50
		J. V. Tunison, ice, &c., to June 2	12 85
		Chas. Garrison, meats, &c., to July 2	19 39
		S. G. Lunger, meats, &c., to June 25	21 83
		S. P. Dunham & Co., muslin, &c., to June 27	33 20
		J. P. Exton, hardware supplies, &c., to June 27	58 80
		Duckworth & Knox, groceries, &c., to June 30	62 50
		John R. Case, potatoes, May 2	8 00
		Daniel S. Fox, coal, to June 16	183 33
		May Caughey, Superintendent, allowance for petty cash expense fund, to June 30	79 55
	11.	Daniel S. Fox, chickens, April 7	38 75
		John D. Hornby, flour, wax, &c., to February 22	4 08
		John D. Hornby, changing window guards, &c., June 16,	19 00
		J. H. Hawk, seed corn, June 8	4 27
		Geo. D. Frommel, potatoes, May 12	34 87
		John D. Hornby, carting sand, &c., to January 21	38 05
		Dr. Alice M. Norton, dental work, June 20	5 15
		Letitia J. McMahon, postage, &c., May 31	8 57

Aug.	28.	To amounts paid the following for one month's salary, to August 31, 1913:	
		Jas. F. Murray, Utility Man	60 00
		Grace Robson, Nurse	40 00
		Dorothy P. Godfrey, Housekeeper	40 00
		Blanche A. Corwin, Farmer	60 00
		I. Robert Tomson, Laborer	65 00
		Chas. Barnes, Laborer	40 00
		May Caughey, Superintendent	100 00
		Clarence Coleman, 29½ days' services as Laborer, to August 31, 1913	54 58
Sept.	2.	May Caughey, allowance for petty cash expense fund, July 31, 1913	23 31
	5.	Samuel Silvers, services and expenses, to June 27	42 95
		Albert Fritts, ash cans, &c., to May 2	11 05
		E. Davis, fish, to July 15	5 85
		J. K. Hoffman Estate, veneer, July 8	1 00
		New Jersey Telephone Co., telephone rental, to October 1, and for foreign messages, to June 30	17 15
		D. P. Forst & Co., groceries, &c., to July 10	67 06
		J. P. Exton, hardware supplies, &c., to July 31	47 51
		W. H. Baker, drugs, &c., to July 17	25 03
		Chas. Garrison, meats, to July 30	30 62
		Duckworth & Knox, groceries, &c., to July 29	57 39
		John V. Tunison, ice, to July 30	37 56
		Herring-Hall-Marvin Safe Co., safe, June 30	56 00
		Newark Weather Strip and Screen Co., screens, &c., July 1	160 00
		S. P. Dunham & Co., cheese cloth, &c., July 9	20 10
		John Wanamaker, Philadelphia, shirting, July 1	8 38
		Cornell Iron Works, fire escape balcony and stairs, May 28	60 00
		John D. Hornby, lumber, &c., to April 1	33 87
		John D. Hornby, erection of fire escape, June 16	30 00
		F. C. Ard, examination of eyes of inmates, to May 31	15 00
		Swarer & Robinson, use of chairs, &c., May 26	8 00
		Dr. Frederick C. Low, medical attention, &c., to July 8	14 90
		Mercer Hospital, board and care of inmate, to June 30	16 00
		Gall & Lembke, spectacles, June 3	7 50
		T. J. Starner, carriage and auto hire, to January 27,	18 60
		Alva Lindabury, auto hire, &c., July 3	20 00
		John D. Hornby, covering water pipes, &c., to July 30,	28 90
		Albert Fritts, repairs to engine, to May 2	2 10
		Morris W. Robinson, repairs to wagons, &c., to June 23	3 65
		G. W. Wagner, repairs to shoes, &c., to July 31	6 30
		Morris W. Robinson, hay racks, to June 23	30 00
		Slater & Jones, meal, corn, &c., July 12	82 15
	9.	Hahne & Co., cotton goods, &c., July 7	11 07
	16.	W. W. Kels, heifers, August 8	115 00
		Frank G. Riddle, poultry, &c., to August 25.	86 96
		Slater & Jones, meal, feed, &c., to August 23	139 33
		Snyder Bros., binder, August 27	115 00
		Frank D. Hulsizer, horseshoeing, &c., to August 25	29 93
		S. P. Dunham & Co., muslin, August 15	5 06
		John Wanamaker, New York, crockeryware, &c., July 28	10 44

Sept. 16.	Rider-Ericson Engine Co., oil and packing, August 26,	1	95
	Robert McNeil, medical supplies, August 22.....	1	68
	Chas. Garrison, meats, &c., to August 29.....	24	27
	Duckworth & Knox, for groceries, gasoline, &c., to August 30	37	04
	Nelson Pickel, for groceries, to August 28.....	7	71
	D. P. Forst & Co., for groceries, &c., to August 21..	63	48
	May Caughey, Superintendent, for allowance for petty cash expense fund, to August 31, 1913.....	23	54
	Leon A. Carpenter, for envelopes, &c., to May 9.....	4	00
	Trenton Evening Times, for advertising for proposals for cottage for help, to June 26, 1913.....	7	02
23.	To amounts paid the following for advertising for proposals to dates in 1913, as follows:		
	Hudson County Democrat, Flemington, June 17.....	4	35
	Unionist Gazette Association, Somerville, July 3....	4	95
	Somerville Publishing Co., June 27.....	5	25
	Somerset Messenger, Somerville, July 2.....	5	25
	Newark Evening News, June 27.....	7	54
	State Gazette Publishing Co., June 26.....	8	06
	Webster Abbott Press, Flemington, July 17, 1912...	2	50
Oct. 1.	Clarence Coleman, for 30 days' services as Farm Laborer, to September 30, 1913.....	55	50
	To amounts paid the following for one month's salary, to September 30, 1913:		
	May Caughey, Superintendent	100	00
	Jas. F. Murray, Utility Man	60	00
	Blanche A. Corwin, Farmer	60	00
	C. Robert Thomson, Farm Laborer.....	65	00
	Chas. Barnes, Farm Laborer	40	00
	Dorothy P. Godfrey, Housekeeper.....	40	00
2.	Grace Robson, Nurse	40	00
24.	Royal Meeker, for expenses as Member, to August 2 1913	27	64
29.	Thos. Pryor, furnishing and laying pipe, &c., September 25	156	40
	Knox Fence Co., fence, &c., September 26.....	300	00
	John T. Force, gang plow, September 9.....	70	00
	J. P. Exton, manure spreader, August 25.....	124	00
	Slater & Jones, bran meal, &c., to September 25.....	302	78
	The Clinton Mills, feed stuffs, September 27.....	180	00
	Frank G. Riddle, hens, &c., September 16.....	13	49
	Frank D. Hulsizer, horseshoeing, &c., to September 27,	6	84
	Wm. Weaver, for repairs, &c., for harness, to August 26	8	10
	Mrs. Wm. Thayer Brown, expenses as Manager, to October 20	5	40
	Mabel C. Fielder, expenses as Manager, to September 18	9	20
	Dr. F. C. Low, medicine and attention to inmates, &c., to October 8.....	323	04
	Jas. F. Murray, lettuce, September 30.....	1	45
	Standard Oil Co., gasoline, September 2.....	8	53
	J. P. Exton, hardware supplies, &c., to September 17,	6	13
	Thos. Pryor, putting in tile, September 25.....	23	50
	Thos. Pryor, hose, &c., July 3.....	26	25
	Thos. Pryor, parts for stove, &c., to August 27.....	22	15
	Thos. Pryor, hardware supplies, &c., to July 5.....	8	34
	Duckworth & Knox, groceries, &c., to September 29..	19	29
	G. W. Wagner, repairs to shoes, to August 30.....	4	00

Oct.	29.	Robert McNeil, drugs, &c., September 24	3 86
		Chas. Garrison, meats, to September 30	21 88
		Berry & Co., thread, &c., to September 26	9 28
		Nelson Pickel, butter, &c., to September 18	5 41
		John M. Hawk, shoes, &c., to September 15	3 95
		D. P. Forst & Co., groceries, &c., to September 18	30 08
		S. P. Dunham & Co., ferris waist, to July 15	9 00
		Caroline B. Alexander, expenses as Manager, to October 20	35 52
		To amounts paid the following for one month's salary, to October 31:	
		May Caughey, Superintendent	100 00
		Grace Robson, Nurse	40 00
		Dorothy P. Godfrey, Housekeeper	40 00
		Blanche A. Corwin, Farmer	60 00
		Chas. Barnes, Farm Laborer	65 00
		Clarence Coleman, Farm Laborer (twenty-three and one-half days' services)	43 48
		Henry W. Dilts, Farm Laborer (fifteen days' services),	27 75
	31.	Knox Taylor, on account of amount due for expenses as Manager, to October 20	17 33
		H. Latimer & Son, plumbing supplies, &c., for alterations, to October 9	461 95
		Gall & Lembke, spectacles, October 11	4 00
		J. Hall & Son, stone pots, July 8	1 50
		Knox Taylor, balance of amount due for expenses as Manager, to October 25	1 98
			$25,838 90

STATEMENT 144.

STATE SCHOOL TAX (STATE FUND).

1913.			
Oct.	31.	To amounts paid Collectors of counties below named for amounts apportioned from the State Fund for the purpose of reducing the State School Tax for 1913, pursuant to section 177, chapter 1, laws of 1903, as follows:	
		Enoch L. Johnson, Atlantic	$4,850 36
		Walter Christie, Bergen	5,199 39
		Warren C. Pine, Burlington	1,436 03
		John W. Sell, Camden	3,661 10
		Jos. I. Scull, Cape May	1,314 60
		E. P. Bacon, Cumberland	1,107 17
		R. W. Booth, Essex	25,499 07
		Geo. E. Pierson, Gloucester	1,055 21
		Frederic Rider, Hudson	22,062 00
		Wm. D. Bloom, Hunterdon	917 10
		Jos. H. Black, Mercer	4,493 58
		Thos. H. Hagerty, Middlesex	2,978 13
		Chas. F. McDonald, Monmouth	4,466 04
		Jos. F. McLean, Morris	2,185 59
		J. G. Holman, Ocean	828 97
		John L. Conklin, Passaic	7,454 14
		A. Smith Reeves, Salem	717 12
		E. B. Allen, Somerset	1,418 47
		L. S. Iliff, Sussex	687 48
		N. R. Leavitt, Union	6,581 49
		H. O. Carhart, Warren	1,086 96
			$100,000 00

STATEMENT 145.

STATE WATER-SUPPLY COMMISSION.

1912.			
Nov.	8.	Dispatch Printing Co., for account of stationery as per contract, 1912	$9 15
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Geo. F. Wright, Commissioner	208 33
		J. Henry Bachellor, Commissioner	208 33
		Elmer H. Geran, Commissioner	208 33
		Harry R. Humphreys, Commissioner	208 33
		Mahlon Hoagland, Commissioner	208 33
		Chas. H. Folwell, Secretary	208 33
		Morris R. Sherrerd, Engineer	250 00
		Jennie T. Mitchell, Stenographer	60 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to November 30, 1912:	
		G. Genther	5 00
		Richard Rhinesmith	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		Enoch Cramer	5 00
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphin	5 00
		Chas. Watson	5 00
	26.	W. H. Boardman, for expenses as Engineer, to October 30, 1912	8 72
		United States Express Co., for express charge, September 3, 1912	30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	1 55
Dec.	3.	Dispatch Printing Co., for stationery, November 20, 1912	4 85
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1912	25
	13.	W. H. Boardman, for traveling expenses, &c., November 30, 1912	8 04
		Clemens Herschel, for retaining fee in connection with appraisal of properties, &c., December 3, 1912, as per contract	1,000 00
		Clemens Herschel, for cash paid to W. H. Boardman for services compiling and preparing schedules of properties, &c., to November 30, 1912, as per contract	200 00
	20.	Nicholas S. Hill, Jr., for retaining fee in connection with appraisal of properties, &c., December 5, 1912, as per contract	1,000 00
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		J. Henry Bachellor, Commissioner	208 33
		Mahlon Hoagland, Commissioner	208 33
		Harry R. Humphreys, Commissioner	208 33

Dec. 23.	Geo. F. Wright, Commissioner	208	33
	Elmer H. Geran, Commissioner	208	33
	Chas. H. Folwell, Secretary	208	33
	Morris R. Sherrerd, Engineer	250	00
	Jennie T. Mitchell, Stenographer	60	00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to December 31, 1912:		
	G. Genther	5	00
	Richard Rhinesmith	5	00
	Palmer Dawson	5	00
	Corwin Hyler	5	00
	Edmund F. Moore	5	00
	R. Davis	2	50
	Enoch Cramer	5	00
	W. A. Walling	5	00
	S. Sickles	5	00
	Edw. McBride	5	00
	John B. Haines	5	00
	A. D. Sutphin	5	00
	Chas. Watson	5	00
	Frederick W. Buehrman	5	00
27.	To amounts paid Dispatch Printing Co., for account of stationery and blanks as per contract of 1912, as follows:		
	Stationery	44	50
	Blanks	2	50
1913.			
Jan. 3.	Dabney H. Manry, for retaining fee in connection with appraisal of properties, &c., December 3, 1912	1,000	00
	W. H. Boardman, for expenses as Engineer, to December 6, 1912	4	39
7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1912	1	75
	United States Express Co., for express charges, to July 9, 1912		85
21.	United States Express Co., for express charges, to December 13, 1912	1	49
24.	Dispatch Printing Co., for stationery, October 19	3	00
	To amounts paid the following for one month's salary, to January 31, 1913:		
	J. Henry Bachellor, Commissioner	208	33
	Geo. F. Wright, Commissioner	208	33
	Harry R. Humphreys, Commissioner	208	33
	Mahlon Hoagland, Commissioner	208	33
	Elmer H Geran, Commissioner	208	33
	Chas. H. Folwell, Secretary	208	33
	Morris R. Sherrerd, Engineer	250	00
	Jennie T. Mitchell, Stenographer	60	00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to January 31, 1913:		
	G. Genther	5	00
	Richard Rhinesmith	5	00
	Palmer Dawson	5	00
	Corwin Hyler	5	00
	Edmund F. Moore	5	00
	R. Davis	2	50
	Enoch Cramer	5	00
	W. A. Walling	5	00
	S. Sickles	5	00

Jan.	24.	Edw. McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphin	5 00
		Chas. Watson	5 00
		Frederick W. Buehrman	5 00
Feb.	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	50
		Clemens Herschel, for services and expenses, to December 31, 1912	228 00
	7.	Dispatch Printing Co., for stationery, January 22, 1913	6 00
	14.	Clemens Herschel, for services and expenses of Douglas A. Graham, in connection with appraisal of property, &c., to December 14, 1912, as per contract	200 77
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1913	2 80
		To amounts paid the following for one month's salary, to February 28, 1913:	
		Mahlon Hoagland, Commissioner	208 33
		Harry R. Humphreys, Commissioner	208 33
		Geo. F. Wright, Commissioner	208 33
		J. Henry Bachellor, Commissioner	208 33
		Elmer H. Geran, Commissioner	208 33
		Chas. H. Folwell, Secretary	208 33
		Morris R. Sherrerd, Engineer	250 00
		Jennie T. Mitchell, Stenographer	60 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to February 28, 1913:	
		G. Genther	5 00
		Richard Rhinesmith	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		W. A. Walling	5 00
		Enoch Cramer	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphin	5 00
		Chas. Watson	5 00
		Frederick W. Buehrman	5 00
	25.	To amounts paid Clemens Herschel, as per contract, in connection with appraisal of properties, as follows:	
		For services rendered by Donald Rose, to January 30, 1913	75 00
	27.	For services rendered and expenses incurred by Wm. H. Boardman, to January 31, 1913	200 00
			$10,509 33

STATEMENT 145½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer..	$10,509 33
Mar. 11.	Underwood Typewriter Co., for cylinder for typewriter, February 20, 1913.....	2 00
25.	Clemens Herschel, for services and expenses of W. H. Boardman, to February 28, 1913, in connection with appraisal of properties as per contract.....	219 55
	To amounts paid the following for one month's salary, to March 31, 1913:	
	J. Henry Bachellor, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Mahlon Hoagland, Commissioner.....	208 33
	Elmer H. Geran, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Engineer.....	250 00
	Jennie T. Mitchell, Stenographer.....	60 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to March 31, 1913:	
	G. Genther	5 00
	Richard Rhinesmith	5 00
	Palmer Dawson	5 00
	Corwin Hyler	5 00
	Edmund F. Moore.....	5 00
	R. Davis	2 50
	Enoch Cramer	5 00
	W. A. Walling.....	5 00
	S. Sickles	5 00
	Edward McBride	5 00
	Jos. B. Haines.....	5 00
	A. D. Sutphen.....	5 00
	Charles Watson	5 00
	Frederick W. Buehman	5 00
28.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1913.....	4 85
April 15.	To amounts paid the following account of one month's salary, to April 30, 1913:	
	J. Henry Bachellor, Commissioner	104 16
	Geo. F. Wright, Commissioner	104 16
	Harry R. Humphreys, Commissioner	104 16
	Mahlon Hoagland, Commissioner	104 16
	Elmer H. Geran, Commissioner	104 16
	Chas. H. Folwell, Secretary	104 16
	Morris R. Sherrerd, Engineer.....	125 00
	Jennie T. Mitchell	30 00
	Dispatch Printing Co., for blanks, February 10, 1913,	4 75
22.	Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to March 20, 1913.....	40
	Clemens Herschel, for services rendered by W. H. Boardman, to March 13, 1913, as per contract.....	200 00
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	J. Henry Bachellor, Commissioner	104 16
	Geo. F. Wright, Commissioner	104 16
	Harry R. Humphreys, Commissioner	104 16
	Mahlon Hoagland, Commissioner	104 16
	Elmer H. Geran, Commissioner	104 16

April	29.	Chas. H. Folwell, Secretary	104 16
		Morris R. Sherrerd, Engineer	125 00
		Jennie T. Mitchell	30 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to April 30, 1913:	
		G. Genther	5 00
		Richard Rhinesmith	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		Enoch Cramer	5 00
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphen	5 00
		Chas. Watson	5 00
		Frederick W. Buehman	5 00
May	8.	W. H. Boardman, for traveling expenses, to April 30, 1913	36 05
	14.	To amounts paid the following account of one month's salary, to May 31, 1913:	
		Elmer H. Geran, Commissioner	104 16
		Mahlon Hoagland, Commissioner	104 16
		Harry R. Humphreys, Commissioner	104 16
		Geo. F. Wright, Commissioner	104 16
		J. Henry Bachellor, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16
		Morris R. Sherrerd, Engineer	125 00
		Jennie T. Mitchell, Stenographer	30 00
		Elizabeth M. Kulp, for extra services as Stenographer, to May 6, 1913	30 00
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1913	1 45
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		J. Henry Bachellor, Commissioner	104 16
		Geo. F. Wright, Commissioner	104 16
		Harry R. Humphreys, Commissioner	104 16
		Mahlon Hoagland, Commissioner	104 16
		Elmer H. Geran, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16
		Morris R. Sherrerd, Engineer	125 00
		Jennie T. Mitchell, Stenographer	30 00
		G. Genther, for salary as Gauging Station Keeper, to May 31, 1913	2 50
		To amounts paid the following for one month's salary as Gauging Station Keeper, to May 31, 1913:	
		Richard Rhinesmith	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		Enoch Cramer	5 00
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphen	5 00

May	27.	Chas. Watson	5 00
		Frederick W. Buehrman	5 00
		Chas. S. Burnham, for 15 days' salary, to April 19, 1913	30 00
June	10.	W. H. Boardman, for expenses as Assistant Engineer, to May 31, 1913	42 86
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Elmer H. Geran, Member	104 16
		Geo. F. Wright, Member	104 16
		Harry R. Humphreys, Member	104 16
		Mahlon Hoagland, Member	104 16
		Chas. H. Folwell, Secretary	104 16
		Morris R. Sherrerd, Engineer	125 00
		Jennie T. Mitchell, Stenographer	30 00
		Elizabeth M. Kulp, for extra services, to June 3, 1913	30 00
		Theodore B. Burnham, for 36 days' services as Utility Man, to May 31, 1913	72 00
	27.	J. Henry Bachellor, for 28 days' salary as Commissioner, to June 28, 1913	194 47
		To amounts paid the following for balance of one month's salary, to June 30, 1913:	
		Harry R. Humphreys, Commissioner	104 16
		Geo. F. Wright, Commissioner	104 16
		Elmer H. Geran, Commissioner	104 16
		Mahlon Hoagland, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16
		Morris R. Sherrerd, Engineer	125 00
		Jennie T. Mitchell, Stenographer	30 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to June 30, 1913:	
		Richard Rhinesmith	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphen	5 00
		Chas. Watson	5 00
		Frederick W. Buehrman	5 00
		W. R. Moore	5 00
		E. H. Wyckoff	5 00
		Wm. H. Boardman, Assistant Engineer	200 00
		A. C. Yard, Postmaster, for postage stamps, June 24, 1913	50 00
July	2.	Dispatch Printing Co., on account of stationery as per contract, 1912	15 25
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Geo. F. Wright, Commissioner	104 16
		Harry R. Humphreys, Commissioner	104 16
		Mahlon Hoagland, Commissioner	104 16
		Elmer H. Geran, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16
		Morris R. Sherrerd, Engineer	125 00
		Jennie T. Mitchell, Stenographer	30 00

July	15.	Chas. A. Meyer, Commissioner (and one day, to June 30, 1913)	111 10
		Elizabeth M. Kulp, for extra services from June 3 to July 1, 1913	30 00
		W. H. Boardman, for expenses as Assistant Engineer, to June 23, 1913	28 29
	22.	Theodore B. Burnham, for 12 days' services as Utility Man, to June 30, 1913	24 00
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Elmer H. Geran, Commissioner	104 16
		Mahlon Hoagland, Commissioner	104 16
		Harry R. Humphreys, Commissioner	104 16
		Geo. F. Wright, Commissioner	104 16
		Chas. A. Meyer, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16
		Morris R. Sherrerd, Engineer	125 00
		Jennie T. Mitchell, Stenographer	30 00
		Wm. H. Boardman, Assistant Engineer, for one month's salary, to July 31, 1913	200 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to July 31, 1913:	
		Richard Rhinesmith	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphen	5 00
		Chas. Watson	5 00
		Frederick W. Buehrman	5 00
		W. R. Moore	5 00
		E. H. Wyckoff	5 00
	29.	Western Union Telegraph Co., for charges, June 25, 1913	45
Aug.	5.	Dispatch Printing Co., for stationery, June 30, 1913	12 00
	11.	United States Express Co., for charges, to June 5, 1913,	65
	15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
		Elmer H. Geran, Commissioner	104 16
		Mahlon Hoagland, Commissioner	104 16
		Harry R. Humphreys, Commissioner	104 16
		Geo. F. Wright, Commissioner	104 16
		Chas. A. Meyer, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16
		Morris R. Sherrerd, Engineer	125 00
		Jennie T. Mitchell, Stenographer	30 00
		Elizabeth M. Kulp, for extra services, to July 29, 1913	30 00
	28.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Elmer H. Geran, Commissioner	104 16
		Mahlon Hoagland, Commissioner	104 16
		Harry R. Humphreys, Commissioner	104 16
		Geo. F. Wright, Commissioner	104 16
		Chas. A. Meyer, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16

New Jersey State Library

Aug.	28.	Morris R. Sherrerd, Engineer	125 00
		Jennie T. Mitchell, Stenographer	30 00
		W. H. Boardman, for one month's salary as Assistant Engineer, to August 31, 1913	200 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to August 31, 1913:	
		Richard Rhinesmith	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Satphen	5 00
		Chas. Watson	5 00
		Frederick W. Buehrman	5 00
		W. R. Moore	5 00
		E. H. Wyckoff	5 00
Sept.	9.	Chas. H. Folwell, for expenses as Secretary, to August 26, 1913	29 00
	15.	Elizabeth M. Kulp, for extra services, to August 26, 1913	30 00
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Geo. F. Wright, Commissioner	104 16
		Harry R. Humphreys, Commissioner	104 16
		Mahlon Hoagland, Commissioner	104 16
		Elmer H. Geran, Commissioner	104 16
		Chas. A. Meyer, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16
		Jennie T. Mitchell	30 00
	16.	MacCrellish & Quigley, on account of stationery as per contract, 1913	11 74
	23.	MacCrellish & Quigley, for blanks, as per contract, 1913	9 00
	30.	W. H. Boardman, Assistant Engineer, for one month's salary, to September 30, 1913	200 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to September 30, 1913:	
		Edw. McBride	5 00
		S. Sickles	5 00
		W. A. Walling	5 00
		R. Davis	2 50
		Edmund F. Moore	5 00
		Corwin Hyler	5 00
		Palmer Dawson	5 00
		Richard Rhinesmith	5 00
		A. D. Sutphin	5 00
		Chas. Watson	5 00
		Frederick W. Buehrman	5 00
		W. R. Moore	5 00
		E. H. Wyckoff	5 00
		Jos. B. Haines	5 00
		To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Harry R. Humphreys, Commissioner	104 16
		Geo. F. Wright, Commissioner	104 16

Sept. 30.		Elmer H. Geran, Commissioner	104 16
		Chas. A. Meyer, Commissioner	104 16
		Mahlon Hoagland, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16
		Jennie T. Mitchell	30 00
Oct.	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Mahlon Hoagland, Commissioner	104 16
		Geo. F. Wright, Commissioner	104 16
		Harry R. Humphreys, Commissioner	104 16
		Chas. A. Meyer, Commissioner	104 16
		Elmer H. Geran, Commissioner	104 16
		Chas. H. Folwell, Secretary	104 16
		Jennie T. Mitchell	30 00
	15.	Keuffel & Esser Co., for transit, September 16, 1913	160 20
	21.	Elizabeth M. Kulp, for extra services, to September 14, 1913	22 50
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Geo. F. Wright, Commissioner	104 27
		Harry R. Humphreys, Commissioner	104 27
		Mahlon Hoagland, Commissioner	104 27
		Elmer H. Geran, Commissioner	104 27
		Chas. A. Meyer, Commissioner	104 23
		Chas. H. Folwell, Secretary	104 27
		Jennie T. Mitchell	30 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to October 31, 1913:	
		Richard Rhinesmith	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphen	5 00
		Chas. Watson	5 00
		Fred'k W. Buehrman	5 00
		W. R. Moore	5 00
		E. H. Wyckoff	5 00
		W. H. Boardman, Assistant Engineer	200 00
	29.	M. W. Twitchell, for water supply papers, October 7, 1913	5 60
		Wm. H. Boardman, for expenses as Engineer, to September 30, 1913	16 50
		MacCrellish and Quigley, on account of stationery as per contract, 1913	29 00
	31.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1913	1 10
			$25,199 15

STATEMENT 146.

STENOGRAPHIC REPORTERS.

1912.		
Nov. 12.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending September 30, 1912, as follows:	
	A. Smith Reeves, Salem, Claude W. Myrose.....	$16 67
	H. O. Carhart, Warren, Herbert W. Knight.....	33 34
1913.		
Jan. 10.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending December 31, 1912, as follows:	
	Warren C. Pine, Burlington, Arthur W. Kelly.....	70 83
	Jos. I Scull, Cape May, Claude W. Myrose.....	41 66
	E. P. Bacon, Cumberland, Claude W. Myrose.....	50 00
	John W. Sell, Camden, Edward I. Berry.....	175 00
	R. W. Booth, Essex, Ferdinand S. Adams.....	916 66
	Geo. E. Pierson, Gloucester, Edw. I Berry.....	25 00
	S. M. Egan, Hudson, Geo. P. Kelly.....	860 96
	Wm. D. Bloom, Hunterdon, Herbert W. Knight.....	36 09
	Thos. H. Hagerty, Middlesex, Geo. D. Zeigler.....	187 50
	Chas. F. McDonald, Monmouth, Arthur W. Kelly....	125 00
	A. Smith Reeves, Salem, Claude W. Myrose.....	16 66
	E. B. Allen, Somerset, Chas. C. Weigel.....	56 25
	N. R. Leavitt, Union, Geo. D. Zeigler.....	187 50
	H. O. Carhart, Warren, Herbert W. Knight.....	37 47
14.	Walter Christie, Bergen, Chas. C. Weigel.....	168 75
	Jos. F. McLean, Morris, Chas. C. Weigel.....	112 50
	J. G. Holman, Ocean, Arthur W. Kelly.....	37 50
	L. S. Iliff, Sussex, J. P. Dengler.....	41 66
17.	Jos. H. Black, Mercer, Herbert W. Knight.....	97 17
24.	John L. Conklin, Passaic, J. P. Dengler.....	333 33
	John L. Conklin, Passaic, J. P. Dengler (additional amount for quarter ending September 30, 1912).....	347 98
		$3,975 48

STATEMENT 146½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer....	$3,975 48
April 8.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending March 31, 1913, as follows:	
	Enoch L. Johnson, Atlantic, Claude W. Myrose.....	100 00
	Walter Christie, Bergen, Chas. C. Weigel.....	168 75
	Warren C. Pine, Burlington, Arthur W. Kelly.....	70 83
	John W. Sell, Camden, Edward I. Berry.....	175 00
	Jos. I Scull, Cape May, Claude W. Myrose.....	41 66
	E. P. Bacon, Cumberland, Claude W. Myrose.....	50 00
	R. W. Booth, Essex, Ferdinand S. Adams.....	916 66
	Geo. E. Pierson, Gloucester, Edward I. Berry.....	25 00
	Frederic Rider, Hudson, Geo. P. Kelly.....	875 00
	Wm. D. Bloom, Hunterdon, Herbert W. Knight.....	37 50

April	8.	Jos. H. Black, Mercer, Herbert W. Knight.....	102 08
		Thos. H. Hagerty, Middlesex, Geo. D. Zeigler.....	187 50
		Jos. F. McLean, Morris, Chas. C. Weigel.....	112 50
		John L. Conklin, Passaic, J. P. Dengler.....	333 33
		A. Smith Reeves, Salem, Claude W. Myrose.....	16 66
		E. B. Allen, Somerset, Chas. C. Weigel.....	56 25
		N. R. Leavitt, Union, Geo. D. Zeigler.....	187 50
	10.	Chas. F. McDonald, Monmouth, Arthur W. Kelly.....	125 00
	15.	J. G. Holman, Ocean, Arthur W. Kelly.....	37 50
May	6.	L. S. Iliff, Sussex, J. P. Dengler.....	41 66
		H. O. Carhart, Warren, Herbert W. Knight.....	39 58
July	8.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending June 30, 1913, as follows:	
		Geo. E. Pierson, Gloucester, Edw. I. Berry.....	25 00
		Wm. D. Bloom, Hunterdon, Herbert W. Knight....	37 50
		R. W. Booth, Essex, Ferdinand S. Adams.....	916 66
		Jos. H. Black, Mercer, Herbert W. Knight.....	102 08
		Thos. H. Hagerty, Middlesex, Geo. D. Zeigler.....	187 50
		John L. Conklin, Passaic, J. P. Dengler.....	333 33
		A. Smith Reeves, Salem, Claude W. Myrose.....	16 66
		N. R. Leavitt, Union, Geo. D. Zeigler.....	187 50
		E. P. Bacon, Cumberland, Claude W. Myrose.....	50 00
		Jos. I. Scull, Cape May, Claude W. Myrose.....	41 66
		John W. Sell, Camden, Edw. I. Berry.....	175 00
		Warren C. Pine, Burlington, Arthur W. Kelly.....	70 83
		Walter Christie, Bergen, Claude C. Weigel.....	168 75
		E. B. Allen, Somerset, Claude C. Weigel.....	56 25
		Lewis S. Iliff, Sussex, J. P. Dengler.....	41 66
	15.	Chas. F. McDonald, Monmouth, Arthur W. Kelly....	125 00
		Jos. F. McLean, Morris, Chas. C. Weigel.....	112 50
	18.	Enoch L. Johnson, Atlantic, Claude W. Myrose.....	100 00
		J. G. Holman, Ocean, Arthur W. Kelly.....	37 50
	29.	Frederic Rider, Hudson, Geo. P. Kelley.....	875 00
Aug.	19.	H. O. Carhart, Warren, Herbert W. Knight.....	39 58
Oct.	7.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending September 30, 1913, as follows:	
		John W. Sell, Camden, Edw. I. Berry.....	175 00
		Walter Christie, Bergen, Chas. C. Weigel.....	168 75
		Jos. I. Scull, Cape May, Claude W. Myrose.....	41 68
		R. W. Booth, Essex, Ferdinand S. Adams.....	916 68
		Geo. E. Pierson, Gloucester, Edw. I. Berry.....	25 00
		Jos. H. Black, Mercer, Herbert W. Knight.....	102 09
		Thos. H. Hagerty, Middlesex, Geo. D. Ziegler.....	187 50
		Frederic Rider, Hudson, Geo. P. Kelley.....	875 00
		Wm. D. Bloom, Hunterdon, Herbert W. Knight.....	37 50
		John L. Conklin, Passaic, J. P. Dengler.....	333 34
		A. Smith Reeves, Salem, Claude W. Myrose.....	16 68
		N. R. Leavitt, Union, Geo. D. Zeigler.....	187 50
		Enoch L. Johnson, Atlantic, Claude W. Myrose.....	100 00
		E. P. Bacon, Cumberland, Claude W. Myrose.....	50 00
		Chas. F. McDonald, Monmouth, Arthur W. Kelly...	125 00
	15.	Warren C. Pine, Burlington, Arthur W. Kelly.....	70 84
		E. B. Allen, Somerset, Chas. C. Weigel.....	56 25
		L. S. Iliff, Sussex, J. P. Dengler.....	41 68
	17.	J. G. Holman, Ocean, Arthur W. Kelly.....	37 50
	29.	Jos. F. McLean, Morris, Chas. C. Weigel.....	112 50
			$15,035 89

STATEMENT 147.

SUMMER COURSES IN AGRICULTURE, ETC.

1913.		
July 28.	To amounts paid the following Teachers on account of salary, to August 2, 1913:	
	Frances W. Gowdy	$100 00
	Mary MacD. Welling	50 00
	Sarah O. Whitlock	25 00
	Anna P. O'Brien	25 00
	Laura E. Woodward	75 00
	Fred P. Reagle	100 00
	Morris Greenburg	50 00
	S. Ida Fairbrothers	75 00
	Hjalmar Walquist	37 50
	Emma Britton	100 00
	Emily A. Morrell	50 00
	Martha B. Clough	75 00
	Catherine M. Zisgen	100 00
	Anna S. Cressman	50 00
	Bertha K. Fisher	50 00
	Mabel M. McHenry	37 50
Aug. 5.	To amounts paid the following Teachers for balance of salary, to August 2, 1913:	
	Frances W. Gowdy	100 00
	Mary MacD. Welling	50 00
	Sarah O. Whitlock	25 00
	Annie P. O'Brien	25 00
	Laura E. Woodward	75 00
	Fred P. Reagle	100 00
	Morris Greenburg	50 00
	S. Ida Fairbrothers	75 00
	H. Wahlquist	37 50
	Emma Britton	100 00
	Emily A. Morrell	50 00
	Martha B. Clough	75 00
	Catharine M. Zisgen	100 00
	Anna S. Cressman	50 00
	Bertha K. Fisher	50 00
	Mabel M. McHenry	37 50
	To amounts paid the following Teachers for salary, to August 2, 1913:	
	Charlotte Herckner	200 00
	J. J. Savitz	200 00
	J. H. Hulsart	200 00
	T. D Sensor	200 00
	H. C. Krebs	200 00
	Regina M. Kavanaugh	50 00
	D. Searle Welling	50 00
	W. C. Kauffmann	50 00
	C. A. Morris, Assistant Principal	200 00
	I. R. Travell	150 00
	To amounts paid the following on account of salary as Teacher, to August 15, 1913:	
	Cornelia MacMullen	150 00
	Amos H. Flake, Principal	175 00
	Anna S. Carson	150 00
	Arrietta Snyder	150 00

Aug.	5.	Dr. H. B. Boice	150 00
		Geo. B. Fine	150 00
		Lillian M. Kreiner	150 00
		Agnes B. Hummer	150 00
		Eva Terry	125 00
		Elizabeth K. Middleton	100 00
		Howard G. Dibble, Principal	175 00
		Ora Strange	150 00
		Blanche E. Welch	150 00
		Emma Campbell	150 00
		Edith Cumberland	150 00
		H. G. Cuthbert	150 00
		C. A. Philhower	150 00
	15.	Howard G. Dibble, for balance of salary as Principal, to August 15, 1913	87 50
		To amounts paid the following for balance of salary as Teacher, to August 15, 1913:	
		Ora Strange	75 00
		Blanche E. Welch	75 00
		Emma Campbell	75 00
		Edith Cumberland	75 00
		H. G. Cuthbert, on account	75 00
		Cornelia MacMullan	75 00
		C. A. Philhower	75 00
		Amos H. Flake, Principal	87 50
		Anna S. Carson	75 00
		Arrietta Snyder	75 00
		H. B. Boice	75 00
		Geo. B. Fine	75 00
		Lillian M. Kreiner	75 00
		Agnes B. Hummer	75 00
		Eva Terry	62 50
		Elizabeth K. Middleton	50 00
Sept.	23.	H. G. Cuthbert, for additional services as Teacher, to August 15, 1913	25 00
Oct.	1.	Robert H. Wilson, for services as Janitor, to August 15, 1913	12 50
		Geo. W. Smith, for cash paid for expressage and telegram, to July 18, 1913	1 20
		Horace E. Fine Co., for self-inking stamps, July 31, 1913	3 00
		McKinley Publishing Co., for maps, August 8, 1913	74
		Milton Bradley Co., for stationery, &c., to July 17, 1913	38 07
		To amounts paid parties below named for books furnished to dates in 1913, as follows:	
		A. G. Seiler, July 8	48 75
		A. G. Spalding & Bros., July 17	10 00
		American Book Co., July 2	9 60
		Baker & Taylor Co., July 3	8 30
		Zaner & Bloser Co., July 9	8 07
		Newson & Co., July 1	5 15
		Chas. Scribner's Sons, July 14	2 24
		Doubleday, Page & Co., July 12	1 08
		Sturgis & Walton, July 11	1 33
	7.	H. G. Dibble, for cash paid for typewriting services, &c., to July 18, 1913	18 47
		H. G. Dibble, for cash paid for clerical services, &c., to August 1, 1913	13 13
		Row, Peterson & Co., for books, to July 16, 1913	8 44
		The A. N. Palmer Co., for books, to July 7, 1913	9 60

Oct.	7.	Houghton, Mifflin & Co., for books, to August 8, 1913,	12 54
		Hinds, Noble & Eldrdege, for books, July 3, 1913.....	50 00
		Milton Bradley Co., for note books, August 14, 1913..	24 73
		American Book Co., for books, July 10, 1913.....	19 20
		Jos. Rudderon, for janitor service, to August 15, 1913,	25 00
		Silver, Burdett & Co., for books, July 9, 1913.....	4 15
		The Cavanaugh Printing Co., for letterheads, &c., July 11, 1913	9 50
		The McMillan Co., for books to July 23, 1913.....	106 24
	15.	Marie L. Trusens, for clerical services, to August 15, 1913	50 00
	17.	J. C. Blair Co., for books, to July 10, 1913.....	26 88
	29.	The Prang Co., for books, to July 19, 1913.....	64 00
		Geo. W. Smith, for expenses for telegraph charges, &c., to July 11, 1913	8 42
			$7,912 83

STATEMENT 148.

SUPREME COURT.

1912.			
Nov.	6.	To Victor T. L. Meyer, for services rendered Supreme Court, Second Branch, June term, 1912.....	$33 34
		L. C. Pierson, for balance of amount due for services rendered the Board of Bar Examiners, June term, 1912,	20 73
	8.	Dispatch Printing Co., for account of stationery as per contract of 1912	15 75
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to November 12, 1912.....	750 00
		To amounts paid the following for one month's salary as Associate Justice, to November 8, 1912:	
		Thos. W. Trenchard	750 00
		Francis J. Swayze	750 00
	12.	Samuel Kalisch, for one month's salary as Associate Justice, to November 16, 1912.....	750 00
	25.	Wm. S. Gummere, for one month's salary as Chief Justice, to November 30, 1912.....	833 33
		To amounts paid the following for one month's salary as Associate Justice, to November 30, 1912:	
		Chas. G. Garrison	750 00
		Chas. W. Parker	750 00
		Jas. J. Bergen	750 00
		Willard P. Voorhees	750 00
		Jas. F. Minturn	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to November 30, 1912:	
		Benj. A. Vail	750 00
		Nelson Y. Dungan.....	750 00
		Frank T. Lloyd	750 00
		Wm. H. Spear	750 00
		Clarence L. Cole	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to November 30, 1912:	
		John T. Rever	54 16
		Clarence S. Biddle	54 16
	26.	Chas. C. Black, for one month's salary as Judge of the Circuit Court, to November 30, 1912.....	750 00

Dec.	6.	L. C. Pierson, for services rendered the Board of Bar Examiners, November term, 1912	50 00
	10.	To amounts paid the following for one month's salary as Associate Justice, to December 8, 1912:	
		Thos. W. Trenchard	750 00
		Francis J. Swayze	750 00
		Samuel Kalisch, for one month's salary as Associate Justice, to December 16, 1912	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, December 12, 1912	750 00
		Victor T. L. Meyer, for services rendered the Supreme Court, Second Branch, November term, 1912	33 33
	13.	To amounts paid the following Members of the State Board of Bar Examiners for services in November term, 1912:	
		C. V. D. Joline	150 00
		Alonzo Church	150 00
		Chas. H. Hartshorne	150 00
	16.	Dispatch Printing Co., for account of stationery as per contract	4 50
	23.	Wm. S. Gummere, for one month's salary as Chief Justice, to December 31, 1912	833 33
		To amounts paid the following for one month's salary as Associate Justice, to December 31, 1912:	
		Jas. J. Bergen	750 00
		Chas. W. Parker	750 00
		Chas. G. Garrison	750 00
		Jas. F. Minturn	750 00
		Willard P Voorhees	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to December 31, 1912:	
		Benj. A. Vail	750 00
		Clarence L. Cole	750 00
		Frank T. Lloyd	750 00
		Nelson Y. Dungan	750 00
		Chas. C. Black	750 00
		Wm. H. Speer	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms, to December 31, 1912:	
		John T. Reever	54 16
		Clarence S. Biddle	54 16
	27.	Dispatch Printing Co., for account of stationery as per contract for 1912	13 00
1913.			
Jan.	7.	To amounts paid Associate Justices below named for one month's salary, to dates in 1913, as follows:	
		Thos. W. Trenchard, January 8	750 00
		Francis J. Swayze, January 8	750 00
	14.	Samuel Kalisch, January 16	750 00
		Frederic Adams, January 12	750 00
	24.	Wm. S. Gummere for one month's salary as Chief Justice, to January 31, 1913	833 33
		To amounts paid the following for one month's salary as Associate Justice, to January 31, 1913:	
		Willard P. Voorhees	750 00
		Jas. F. Minturn	750 00
		Chas. G. Garrison	750 00
		Jas. J. Bergen	750 00
		Chas. W. Parker	750 00

Jan.	24.	To amounts paid the following for one month's salary as Judge of the Circuit Court, to January 31, 1913:	
		Clarence L. Cole	750 00
		Frank T. Lloyd	750 00
		Wm. H. Speer	750 00
		Chas. C. Black	750 00
		Nelson Y. Dungan	750 00
		Benj. A. Vail	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms, to January 31, 1913:	
		John T. Rever	54 16
		Clarence S. Biddle	54 16
	28.	Hattie Crisp, for services as Stenographer and Typewriter by direction of Commissioner of Education in connection with preliminary examination of bar candidates, November, 1912	10 00
Feb.	7.	To amounts paid the following for one month's salary as Associate Justice, to February 8, 1913:	
		Thos. W. Trenchard	750 00
		Francis J. Swayze	750 00
	11.	Frederic Adams, for one month's salary as Judge of Circuit Court, February 12, 1913	750 00
	14.	Samuel Kalisch, for one month's salary as Associate Justice, to February 16, 1913	750 00
		Wm. S. Gummere, for one month's salary as Chief Justice, to February 28, 1913	833 33
		To amounts paid the following for one month's salary as Associate Justice, to February 28, 1913:	
		Jas. F. Minturn	750 00
		Chas. W. Parker	750 00
		Jas. J. Bergen	750 00
		Chas. G. Garrison	750 00
		Willard P. Voorhees	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to February 28, 1913:	
		Wm. H. Speer	750 00
		Nelson Y. Dungan	750 00
		Clarence L. Cole	750 00
		Frank T. Lloyd	750 00
		Chas. C. Black	750 00
		Benj. A. Vail	750 00
		To amounts paid the following for one month's salary as Sergeants-at-Arms and Crier, to February 28, 1913:	
		John T. Rever	54 16
		Clarence S. Biddle	54 16
			$49,397 25

STATEMENT 148½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$49,397 25
Mar.	7.	To amounts paid the following for one month's salary as Associate Justice, to March 8, 1913:	
		Thos. W. Trenchard	750 00
		Francis J. Swayze	750 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	20 00
	11.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to March 12, 1913	750 00

Mar.	14.	Samuel Kalisch, for one month's salary as Associate Justice, to March 16, 1913	750 00
	25.	Wm. S. Gummere, for one month's salary as Chief Justice, to March 31, 1913	833 33
		To amounts paid the following for one month's salary as Associate Justice, to March 31, 1913:	
		Chas. W. Parker	750 00
		Chas. G. Garrison	750 00
		Willard P. Voorhees	750 00
		Jas. J. Bergen	750 00
		Jas. F. Minturn	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to March 31, 1913:	
		Frank T. Lloyd	750 00
		Benj. A. Vail	750 00
		Chas. C. Black	750 00
		Nelson Y. Dungan	750 00
		Wm. H. Speer	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to March 31, 1913:	
		John T. Rever	54 16
		Clarence S. Biddle	54 16
		Victor T. L. Meyer, for services rendered Supreme Court, February term, 1913	33 33
		Clarence L. Cole, for 15 days' salary as Judge of the Circuit Court, to March 15, 1913	362 90
	28.	Howard Carrow, for 16 days' salary as Judge of the Circuit Court, to March 31, 1913	387 10
April	1.	To amounts paid the following for services as Bar Examiner, February term, 1913:	
		Chas. H. Hartshorne	250 00
		Alonzo Church	250 00
		C. V. D. Joline	250 00
	8.	L. C. Pierson, for services rendered the State Board of Bar Examiners, February term, 1913	80 00
	10.	Thomas W. Trenchard, for one month's salary as Associate Justice, to April 8, 1913	921 50
		Frederic Adams, for one month's salary as Judge of Circuit Court, to April 12, 1913	750 00
	15.	Wm. S. Gummere on account of one month's salary as Chief Justice, to April 30, 1913	541 66
		To amounts paid the following for account of one month's salary, to April 30, 1913, as Associate Justice:	
		Willard P. Voorhees	500 00
		Jas. F. Minturn	500 00
		Jas. J. Bergen	500 00
		Chas. G. Garrison	500 00
		Chas. W. Parker	500 00
		To amounts paid the following for account of one month's salary as Judge of the Circuit Court, to April 30, 1913:	
		Nelson Y. Dungan	375 00
		Howard Carrow	375 00
		Wm. H. Speer	375 00
		Frank T. Lloyd	375 00
		Benj. A. Vail	375 00
		Chas. C. Black	375 00

April	15.	To amounts paid the following for account of one month's salary as Sergeant-at-Arms and Crier, to April 30, 1913:	
		Clarence S. Biddle	27 08
		John T. Rever	27 08
		Wm. S. Gummere, for additional salary as Chief Justice from March 19 to 31, 1913	104 84
		To amounts paid the following Associate Justices for additional salary from March 19 to 31, 1913:	
		Willard P. Voorhees	104 84
		Jas. F. Minturn	104 84
		Jas. J. Bergen	104 84
		Chas. G. Garrison	104 84
		Chas. W. Parker	104 84
		Samuel Kalisch, for one month's salary as Associate Justice, to April 16, 1913, $750, and for additional salary from March 19 to April 16, 1913, $229.84	979 84
		Francis J. Swayze, for one month's salary as Associate Justice, to April 8, 1913, $750, and for additional salary from March 19, to April 8, 1913, $163.17	913 17
	29.	Clarence S. Biddle, for balance of one month's salary, to April 30, 1913, as Sergeant-at-Arms	27 08
		Francis J. Swayze, on account of one month's salary as Associate Justice, to May 8, 1913	500 00
		Thos. W. Trenchard, on account of one month's salary as Associate Justice, to May 8, 1913, $500., less amount overpaid for additional salary, to April 8, 1913, $8.33	491 67
		Wm. S. Gummere, for balance of one month's salary as Chief Justice, to April 30, 1913	541 66
		To amounts paid the following Associate Justices for balance of one month's salary, to April 30, 1913:	
		Willard P. Voorhees	500 00
		Jas. F. Minturn	500 00
		Jas. J. Bergen	500 00
		Chas. G. Garrison	500 00
		Chas. W. Parker	500 00
		To amounts paid the following Judges of the Circuit Court for balance of one month's salary, to April 30, 1913:	
		Chas. C. Black	375 00
		Benj. A. Vail	375 00
		Frank T. Lloyd	375 00
		Wm. H. Speer	375 00
		Howard Carrow	375 00
		Nelson Y. Dungan	375 00
		John T. Rever, for balance of one month's salary as Sergeant-at-Arms, to April 30, 1913	27 08
		Frederic Adams, account of one month's salary as Judge of the Circuit Court, to May 12, 1913	375 00
May	1.	To amounts paid the following for account of one month's salary:	
		Samuel Kalisch, Associate Justice, to May 16, 1913	500 00
	8.	To amounts paid the following for balance of one month's salary:	
		Thos. W. Trenchard, Associate Justice, to May 8, 1913,	500 00
		Frederic Adams, Judge of the Circuit Court, to May 12, 1913	375 00
	14.	Samuel Kalisch, Associate Justice, to May 16, 1913	500 00
		Francis J. Swayze, Associate Justice, to May 8, 1913,	500 00

May	14.	Wm. S. Gummere, on account of one month's salary as Chief Justice, to May 31, 1913	541 66
		To amounts paid the following Associate Justices on account of one month's salary, to May 31, 1913:	
		Chas. G. Garrison	500 00
		Chas. W. Parker	500 00
		Jas. J. Bergen	500 00
		Jas. F. Minturn	500 00
		Willard P. Voorhees	500 00
		To amounts paid the following Judges of the Circuit Court on account of one month's salary, to May 31, 1913:	
		Nelson Y. Dungan	375 00
		Wm. H. Speer	375 00
		Frank T. Lloyd	375 00
		Chas. C. Black	375 00
		Benj. A. Vail	375 00
		Howard Carrow	375 00
		To amounts paid the following on account of one month's salary as Sergeant-at-Arms, to May 31, 1913:	
		John T. Rever	27 08
		Clarence S. Biddle	27 08
		Wm. S. Gummere, for balance of one month's salary as Chief Justice, to May 31, 1913	541 66
		To amounts paid the following Associate Justices for balance of one month's salary, to May 31 1913:	
		Francis J. Swayze	500 00
		Samuel Kalisch	500 00
		Thos. W. Trenchard	500 00
		Chas. G. Garrison	500 00
		Jas. J. Bergen	500 00
		Willard P. Voorhees	500 00
		Jas. F. Minturn	500 00
		Chas. W. Parker	500 00
		To amounts paid the following Judges of the Circuit Court for balance of one month's salary, to May 31, 1913:	
		Benj. A. Vail	375 00
		Howard Carrow	375 00
	27.	Frank T. Lloyd	375 00
		Wm. H. Speer	375 00
		Nelson Y. Dungan	375 00
		Chas. C. Black	375 00
		Frederic Adams, on account, to June 12, 1913	375 00
		To amounts paid the following for balance of one month's salary as Sergeant-at-Arms and Crier, to May 31, 1913:	
		John T. Rever	27 08
		Clarence S. Biddle	27 08
June	3.	Dispatch Printing Co., on account of stationery as per contract, 1912	16 00
	10.	To amounts paid the following for balance of one month's salary, to June 8, 1913:	
		Francis J. Swayze, Associate Justice	500 00
		Thos. W. Trenchard, Associate Justice	500 00
	13.	Samuel Kalisch, for balance of one month's salary as Associate Justice, to June 16, 1913	500 00
		Frederic Adams, for balance of one month's salary as Circuit Court Judge, to June 12, 1913	375 00

June	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Wm. S. Gummere, Chief Justice	541 66
		Chas. W. Parker, Associate Justice	500 00
		Jas. F. Minturn, Associate Justice	500 00
		Chas. G. Garrison, Associate Justice	500 00
		Willard P. Voorhees, Associate Justice	500 00
		Jas. J. Bergen, Associate Justice	500 00
		To amounts paid the following on account of one month's salary as Judge of the Circuit Court, to June 30, 1913:	
		Frank T. Lloyd	375 00
		Howard Carrow	375 00
		Chas. C. Black	375 00
		Benj. A. Vail	375 00
		Wm. H. Speer	375 00
		Nelson Y. Dungan	375 00
	17.	To amounts paid the following on account of one month's salary as Sergeant-at-Arms and Crier, to June 30, 1913:	
		John T. Rever	27 08
		Clarence S. Biddle	27 08
	27.	To amounts paid the following Associate Justices on account of one month's salary, to July 8, 1913:	
		Thos. W. Trenchard	500 00
		Francis J. Swayze	500 00
		Frederic Adams, on account of one month's salary as Judge of the Circuit Court, to July 12, 1913	375 00
		Wm. S. Gummere, for balance of one month's salary as Chief Justice, to June 30, 1913	541 66
		To amounts paid the following for balance of one month's salary as Associate Justice, to June 30, 1913:	
		Willard P. Voorhees	500 00
		Jas. J. Bergen	500 00
		Chas. G. Garrison	500 00
		Chas. W. Parker	500 00
		Jas. F. Minturn	500 00
		To amounts paid the following for balance of one month's salary as Judge of the Circuit Court, to June 30, 1913:	
		Frank T. Lloyd	375 00
		Howard Carrow	375 00
		Nelson Y. Dungan	375 00
		Wm. H. Speer	375 00
		Benj. A. Vail	375 00
		Chas. C. Black	375 00
		To amounts paid the following for balance of one month's salary as Sergeant-at-Arms and Crier, to June 30, 1913:	
		John T. Rever	27 08
		Clarence S. Biddle	27 08
July	2.	To amounts paid the following Associate Justices for balance of one month's salary, to July 8, 1913:	
		Francis J. Swayze	500 00
		Thos. W. Trenchard	500 00
		Samuel Kalisch, on account of one month's salary as Associate Justice, to July 16, 1913	500 00
		Leslie C. Pierson, for services rendered the Board of Bar Examiners, June term, 1913	80 00

July	8.	Frederic Adams, for balance of one month's salary as Judge of the Circuit Court, to July 12, 1913.....	375 00
	15.	Wm. S. Gummere, on account of one month's salary as Chief Justice, to July 31, 1913.....	541 66
		To amounts paid the following Associate Justices on account of one month's salary, to July 31, 1913:	
		Chas. W. Parker	500 00
		Jas. F. Minturn	500 00
		Willard P. Voorhees	500 00
		To amounts paid the following Judges of the Circuit Court on account of one month's salary, to July 31, 1913:	
		Wm. H. Speer	375 00
		Chas. C. Black	375 00
		Frank T. Lloyd	375 00
		Nelson Y. Dungan	375 00
		Benj. A. Vail	375 00
		Howard Carrow	375 00
		To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Jas. T. Bergen, Associate Justice.....	500 00
		Chas. G. Garrison, Associate Justice.....	500 00
		Clarence S. Biddle, Sergeant-atArms and Crier	27 08
		John T. Rever, Sergeant--at-Arms and Crier.....	27 08
		Samuel Kalisch, Associate Justice, for balance of one month's salary, to July 16, 1913	500 00
		MacCrellish & Quigley, for printing in re disbarment proceedings against Chas. Stillwell, Jr., an Attorney at Law of New Jersey	28 00
		C. V. D. Joline, for services as Member of the State Board of Bar Examiners, June term, 1913.....	250 00
		To amounts paid the following for services in re disbarment proceedings against Chas. Stillwell, Jr., an Attorney at Law of New Jersey:	
		Clarence S. Biddle, Commissioner	19 37
		Nelson B. Gaskill	50 00
		Ellis L. Pierson, Commissioner	6 75
	22.	Clarence S. Biddle, balance of one month's salary, &c., to July 31.....	27 08
		To amounts paid the following Associate Justices on account of one month's salary, to August 8, 1913:	
		Thos. W. Trenchard.....	500 00
		Francis J. Swayze.....	500 00
	28.	Wm. S. Gummere, for balance of one month's salary as Chief Justice, to July 31, 1913.....	541 66
		To amounts paid the following for balance of one month's salary as Assistant Justices, to July 31, 1913:	
		Chas. G. Garrison.....	500 00
		Jas. J. Bergen.....	500 00
		Chas. W. Parker	500 00
		Willard P. Voorhees	500 00
		Jas. F. Minturn	500 00
		To amounts paid the following for balance of one month's salary as Judge of the Circuit Court, to July 31, 1913:	
		Howard Carrow	375 00
		Benj. A. Vail	375 00
		Wm. H. Speer	375 00
		Chas. C. Black	375 00
		Frank T. Lloyd	375 00
		Nelson Y. Dungan	375 00

July	22.	John T. Rever, for balance of one month's salary as Sergeant-at-Arms, to July 31, 1913	27 08
		Hattie Crisp, for services as Stenographer and typewriter by the Commissioner of Education in connection with preliminary examination of bar candidates, April 1913	10 00
		Victor T. L. Meyer, for services rendered Supreme Court, Second Branch, June term, 1913	33 34
Aug.	5.	Frederic Adams, on account of one month's salary as Judge of the Circuit Court, to August 12, 1913	375 00
		Dougal Herr, on account of amount due for services and expenses in prosecuting the rule in re disbarment proceedings against Thos. F. Bedle, July 1, 1913, being balance of appropriation	211 81
		To amounts paid the following for balance of one month's salary as Associate Justice, to August 8, 1913:	
		Francis J. Swayze	500 00
		Thos. W. Trenchard	500 00
	11.	Frederic Adams, for balance of one month's salary, to August 12, 1913, as Judge of the Circuit Court	375 00
	15.	Wm. S. Gummere, on account of one month's salary as Chief Justice, to August 31, 1913	541 66
		To amounts paid the following on account of one month's salary as Associate Justice, to August 31, 1913:	
		Jas. F. Minturn	500 00
		Chas. G. Garrison	500 00
		Chas. W. Parker	500 00
		Willard P. Voorhees	500 00
		To amounts paid the following on account of one month's salary as Judge of the Circuit Court, to August 31, 1913:	
		Howard Carrow	375 00
		Nelson Y. Dungan	375 00
		Wm. H. Speer	375 00
		Frank T. Lloyd	375 00
		To amounts paid the following on account of one month's salary, to August 31, 1913:	
		John T. Rever, Sergeant-at-Arms and Crier	27 08
		Clarence S. Biddle, Sergeant-at-Arms and Crier	27 08
	19.	Chas. C. Black, Judge of the Circuit Court	375 00
	20.	Jas. J. Bergen, Associate Justice	500 00
	26.	Benj. A. Vail, Judge of the Circuit Court	375 00
		To amounts paid the following on account of one month's salary, to September 8, 1913, as Associate Justice:	
		Francis J. Swayze	500 00
		Thos. W. Trenchard	500 00
	28.	Frederic Adams, on account of one month's salary, to September 12, 1913, as Judge of the Circuit Court	375 00
		Wm. S. Gummere, for balance of one month's salary as Chief Justice, to August 31, 1913	541 66
		To amounts paid the following for balance of one month's salary as Associate Justice, to August 31, 1913:	
		Jas. J. Bergen	500 00
		Chas. W. Parker	500 00
		Chas. G. Garrison	500 00
		Jas. F. Minturn	500 00
		Willard P. Voorhees	500 00

Aug. 28.	To amounts paid the following for balance of one month's salary as Judge of the Circuit Court, to August 31, 1913:	
	Chas. C. Black	375 00
	Benj. A. Vail	375 00
	Howard Carrow	375 00
	Nelson Y. Dungan	375 00
	Frank T. Lloyd	375 00
	Wm. H. Speer	375 00
	To amounts paid the following for balance of one month's salary as Sergeant-at-Arms and Crier, to August 31, 1913:	
	John T. Rever	27 08
	Clarence S. Biddle	27 08
Sept. 9.	To amounts paid the following for balance of one month's salary as Associate Justice, to September 8, 1913:	
	Francis J. Swayze	500 00
	Thos. W. Trenchard	500 00
15.	Frederic Adams, for balance of one month's salary as Judge of the Circuit Court, to September 12, 1913,	375 00
	Wm. S. Gummere, on account of one month's salary as Chief Justice, to September 30, 1913	541 66
	To amounts paid the following on account of one month's salary as Associate Justice, to September 30, 1913:	
	Jas. J. Bergen	500 00
	Willard P. Voorhees	500 00
	Chas. G. Garrison	500 00
	Jas. F. Minturn	500 00
	To amounts paid the following on account of one month's salary as Judge of the Circuit Court, to September 30, 1913:	
	Wm. H. Speer	375 00
	Frank T. Lloyd	375 00
	Nelson Y. Dungan	375 00
	Benj. A. Vail	375 00
	Chas. C. Black	375 00
	Howard Carrow	375 00
	To amounts paid the following on account of one month's salary as Sergeant-at-Arms and Crier, to September 30, 1913:	
	Clarence S. Biddle	27 08
	John T. Rever	27 08
16.	Chas. W. Parker, on account of one month's salary as Associate Justice, to September 30, 1913	500 00
	MacCrellish & Quigley, for stationery as per contract, 1913	287 65
23.	To amounts paid Samuel Kalisch, Associate Justice, for one month's salary, as follows:	
	On account, to August 16, 1913	500 00
	Balance, to August 16, 1913	500 00
	On account, to September 16, 1913	500 00
	Balance, to September 16, 1913	500 00
30.	To amounts paid the following Associate Justices on account of one month's salary, to October 8, 1913:	
	Thos. W. Trenchard	500 00
	Francis J. Swayze	500 00

Sept. 30.	Samuel Kalisch, on account of one month's salary as Associate Justice, to October 16, 1913.....	500 00
	Frederic Adams, on account of one month's salary as Judge of the Circuit Court, to October 12, 1913.....	375 00
	To amounts paid the following for balance of one month's salary as Sergeant-at-Arms and Crier, to September 30, 1913:	
	John T. Rever	27 08
	Clarence S. Biddle	27 08
	Wm. S. Gummere, for balance of one month's salary as Chief Justice, to September 30, 1913.....	541 66
	To amounts paid the following Associate Justices for balance of one month's salary, to September 30, 1913:	
	Chas. W. Parker	500 00
	Jas. J. Bergen	500 00
	Willard P. Voorhees	500 00
	Jas. F. Minturn	500 00
	Chas. G. Garrison	500 00
	To amounts paid the following Judges of the Circuit Court for balance of one month's salary, to September 30, 1913:	
	Howard Carrow	375 00
	Nelson Y. Dungan	375 00
	Benj. A. Vail	375 00
	Wm. H. Speer	375 00
	Frank T. Lloyd	375 00
	Chas. C. Black	375 00
Oct. 7.	To amounts paid the following for balance of one month's salary as Associate Justice, to October 8, 1913:	
	Thos. W. Trenchard	500 00
	Francis J. Swayze	500 00
	Frederic Adams, for balance of one month's salary as Judge of the Circuit Court, to October 12, 1913.....	375 00
14.	Samuel Kalisch, for balance of one month's salary as Associate Justice, to October 16, 1913.....	500 00
	Wm. S. Gummere, on account of one month's salary as Chief Justice, to October 31, 1913.....	541 66
	To amounts paid the following on account of one month's salary as Associate Justice, to October 31, 1913:	
	Jas. F. Minturn	500 00
	Chas. G. Garrison	500 00
	Willard P. Voorhees	500 00
	Jas. J. Bergen	500 00
	Chas. W. Parker	500 00
	To amounts paid the following on account of one month's salary as Judge of the Circuit Court, to October 31, 1913:	
	Nelson Y. Dungan	375 00
	Frank L. Lloyd	375 00
	Chas. C. Black	375 00
	Howard Carrow	375 00
	Benj. A. Vail	375 00
	To amounts paid the following on account of one month's salary as Sergeant-at-Arms and Crier, to October 31, 1913:	
	John T. Rever	27 08
	Clarence S. Biddle	27 08

Oct.	17.	Wm. H. Speer, on account of one month's salary as Judge of the Circuit Court, to October 31, 1913.....	375 00
	28.	Wm. S. Gummere, for balance of one month's salary as Chief Justice, to October 31, 1913.....	541 77
		To amounts paid the following Associate Justices for balance of one month's salary, to October 31, 1913:	
		Chas. W. Parker	500 00
		Jas. J. Bergen	500 00
		Willard P. Voorhees	500 00
		Jas. F. Minturn	500 00
		Chas. G. Garrison	500 00
		To amounts paid the following Judges of the Circuit Court for balance of one month's salary, to October 31, 1913:	
		Benj. A. Vail	375 00
		Howard Carrow	375 00
		Chas. C. Black	375 00
		Frank T. Lloyd	375 00
		Nelson Y. Dungan	375 00
		Wm. H. Speer	375 00
		To amounts paid the following for balance of one month's salary as Sergeant-at-Arms and Crier, to October 31, 1913:	
		John T. Rever	27 16
		Clarence S. Biddle	27 16
			$164,992 12

STATEMENT 149.

TEACHERS' INSTITUTES.

1912.			
Dec.	3.	To Calvin N. Kendall, Commissioner of Education, for expenses incurred for Teachers' Institutes, from October 11 to November 16, 1912	$4,000 00

STATEMENT 150.

TEACHERS' LIBRARIES.

1913.			
Mar.	7.	To amounts paid superintendents of counties below named for the purpose of enlarging teachers' libraries in said counties, as follows:	
		H. Brewster Willis, Middlesex	$100 00
		Chas. A. Morris, Ocean	50 00
May	1.	Ralph Decker, Sussex.....	50 00
			$200 00

STATEMENT 151.

TEACHERS' RETIREMENT FUND.

1912.			
Nov. 8.	To Dispatch Printing Co., for account of stationery as per contract of 1912	$4	75
12.	To amounts paid Elizabeth A. Allen for cash paid for stenographer's services to dates in 1912, as follows:		
	October 19	128	30
	October 31	32	19
	Dr. F. B. Grew, for medical examination, to October 8, 1912	10	00
19.	Terminal Building Co., for rent of rooms, to November 30, 1912	43	33
	Warren & Skillin, for premium on policy of insurance dated September 23, 1912	7	42
	Remington Typewriter Co., Inc., for typewriter paper, &c., October 14, 1912	7	19
25.	To amounts paid the following for one month's salary, to November 30, 1912:		
	Gertrude Anderson	100	00
	Mary Wohlfahrter	75	00
	Horace Githens	16	66
	Elizabeth A. Allen, Secretary	125	00
	Geo. A. Allen, Clerk	75	00
26.	Elizabeth A. Allen, for cash paid for expressage, &c., to November 9, 1912	18	47
	Rudolph Lenz, for stationery supplies, November 4, 1912	40	62
	MacCrellish & Quigley, for stationery supplies, November 4, 1912	26	79
Dec. 6.	Western Union Telegraph Co., for charge, October 3, 1912		35
23.	To amounts paid the following for one month's salary, December 31, 1912:		
	Gertrude Anderson	100	00
	Mary Wohlfahrter	75	00
	Horace G. Githens	16	66
	Elizabeth A. Allen, Secretary	125	00
	Geo. A. Allen, Clerk	75	00
27.	Dispatch Printing Co., for account of blanks as per contract of 1912	18	50
1913.			
Jan. 3.	Jas. E. Bryan, for expenses as Trustee, to November 8, 1912	17	96
	To amounts paid doctors below named for professional services in connection with examinations to dates in 1912, as follows:		
	Daniel Strock, November 18	10	00
	Ralph H. Hunt, November 5	30	00
	Wm. A. Clark, November 15	10	00
7.	Terminal Building Co., for rent of offices, to December 31, 1912	43	33
	Rudolph Lenz, for envelopes, &c., to December 9, 1912	103	35
	MacCrellish & Quigley, for envelopes, December 6, 1912	26	50

Jan.	7.	Sophie M. Braun, for expenses as Trustee, to December 6, 1912	1 60
		Remington Typewriter Co., for manifold paper, November 15, 1912	6 00
		Library Bureau, for cards, November 25, 1912	4 00
	10.	Dr. F. B. Gren, for professional services in connection with examinations, to November 27, 1912	10 00
		Elizabeth A. Allen, for cash paid for postage, traveling expenses, &c., to December 20, 1912	197 58
		Wm. R. Codington, for expenses as Trustee, to November 14, 1912	5 60
	21.	Dr. F. B. Gren, for professional services at examinations, December 28, 1912	5 00
		Elizabeth A. Allen, for cash paid for stenography, &c., to January 11, 1913	28 10
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 66
		Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
		Gertrude Burgner, 19 days, to January 19, 1913	30 64
		Remington Typewriter Co., for paper, ribbons, &c., to December 24, 1912	29 89
Feb.	4.	Terminal Building Co., for rent of rooms, to January 31, 1913	43 33
		A. C. Yard, Postmaster, for postage stamps, January 28, 1913	20 00
	11.	John Scott Davison, for expenses in connection with report of membership status committee, to December 10, 1912	61 00
	21.	To amounts paid the following for one month's salary, to February 28, 1913:	
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 66
		Marguerite G. Malloy (one month and five days)	58 06
		Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
			$2,646 49

STATEMENT 151½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$2,646 49
Mar.	7.	McMorrow Engineering and Construction Co., for rent of offices, to February 28, 1913	43 33
		Elizabeth A. Allen, for cash paid for stenographic services, to February 19, 1913	55 66
	11.	F. B. Gren, M.D., for services in connection with examinations, to February 14, 1913	10 00
	14.	Library Bureau, for cards, January 28, 1913	4 00
	18.	McMorrow Engineering and Construction Co., for rent of offices, to March 31, 1913	43 33
	25.	To amounts paid the following for one month's salary, to March 31, 1913:	
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00

Mar.	25.	Horace G. Githens	16 66
		Elizabeth A. Allen	125 00
		Geo. A. Allen, Clerk	75 00
April	15.	To amounts paid the following for account of one month's salary, to April 30, 1913:	
		Gertrude Anderson	50 00
		Mary Wohlfahrter	37 50
		Horace G Githen	8 33
		Elizabeth A. Allen, Secretary	62 50
		Geo. A. Allen, Clerk	37 50
	24.	McMorrow Engineering and Construction Co., for rent of offices, to April 30, 1913	43 33
		Ralph Hudson Hunt, M.D., for professional services, to February 20, 1913	25 00
	29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
		Gertrude Anderson	50 00
		Mary Wohlfahrter	37 50
		Horace G. Githens	8 33
		Elizabeth A. Allen	62 50
		Geo. A. Allen	37 50
May	1.	Elizabeth A. Allen, for cash paid for expressage, &c., to April 4, 1913	57 42
	8.	Underwood Typewriter Co., for ribbon, April 12, 1913,	75
	14.	To amounts paid the following for account of one month's salary, to May 31, 1913:	
		Gertrude Anderson	50 00
		Mary Wohlfahrter	37 50
		Horace G. Githens	8 33
		Elizabeth A. Allen, Secretary	62 50
		Geo. A. Allen, Clerk	37 50
		McMorrow Engineering and Construction Co., for rent of offices, to May 31, 1913	43 33
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Mary Wohlfahrter	37 50
		Gertrude Anderson	50 00
		Horace G. Githens	8 33
		Elizabeth A. Allen, Secretary	62 50
		Geo. A. Allen, Clerk	37 50
		Dispatch Printing Co., for stationery, May 20, 1913,	4 25
June	3.	Dr. F. B. Grew, for making medical examinations, to May 12, 1913	35 00
	10.	Library Bureau, for printed and ruled cards, May 5, 1913	31 85
		Rudolph Lenz, for printing circulars, letters, &c., to May 7, 1913	59 33
		Elizabeth A. Allen, for cash paid for postage, expressage, stenographer's services, &c., to May 19, 1913	63 20
	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Gertrude Anderson	50 00
		Mary E. Wohlfahrter	37 50
		Horace G. Githens	8 33
		Elizabeth A. Allen, Secretary	62 50
		Geo. A. Allen, Clerk	37 50
		Dispatch Printing Co., on account of stationery as per contract, 1912	12 00
	24.	McMorrow Engineering and Construction Co., for rent of office, to June 30, 1913	43 33

June 27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:		
	Gertrude Anderson		50 00
	Mary E. Wohlfahrter		37 50
	Horace G. Githens		8 33
	M. Rae Valentine, 27 days, to June 30, 1913		45 00
	Elizabeth A. Allen		62 50
	Geo. A. Allen		37 50
July 15.	To amounts paid the following on account of one month's salary, to July 31, 1913:		
	Gertrude Anderson		50 00
	Mary E. Wohlfahrter		37 50
	Horace G. Githens		8 33
	M. Rae Valentine		25 00
	MacCrellish & Quigley, for printed envelopes, &c., January 6, 1913		17 75
	Elizabeth A. Allen, for cash paid for postage, stenographer, &c., to June 13, 1913		96 32
	Ralph H. Hunt, for making physical examinations, to May 17, 1913		15 00
	To amounts paid the following on account of one month's salary, to July 31, 1913:		
	Elizabeth A. Allen, Secretary		62 50
	Geo. A. Allen, Clerk		37 50
18.	Daniel Strock, for making physical examinations, to May 1, 1913		45 00
	Remington Typewriter Co., for manifold paper, &c., to June 6, 1913		45 18
	Rudolph Lenz, for linen ledger paper, &c., May 28, 1913		18 50
	H. H. Dierksen, for shades, &c., to May 26, 1913		7 50
	A. C. Yard, Postmaster, for postage stamps, July 9, 1913		60 00
	Elizabeth A. Allen, for cash paid for postage, June 13, 1913		100 00
22.	McMorrow Engineering and Construction Co., for rent of office, to July 31, 1913		43 33
	Library Bureau, for cards, June 12, 1913		4 00
	Library Bureau, for filing cabinets, &c., June 12, 1913		288 00
	Horace G. Githens, for balance of one month's salary, to July 31, 1913		8 33
28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:		
	Elizabeth A. Allen, Secretary		62 50
	Geo. A. Allen, Clerk		37 50
	Mary E. Wohlfahrter		37 50
	Gertrude Anderson		50 00
	Winfred B. Gilmore		25 00
Aug. 5.	Gertrude Anderson, on account of one month's salary, to August 31, 1913		50 00
11.	Multipost Co., for stamp affixer, July 17, 1913		25 00
15.	To amounts paid the following on account of one month's salary, to August 31, 1913:		
	Elizabeth A. Allen, Secretary		62 50
	Geo. A. Allen, Clerk		37 50
	Mary E. Wohlfahrter		37 50
	Horace G. Githens		8 33
	Winfred B. Gilmore		25 00

Aug.	25.	To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Horace G. Githens	8 33
		Mary E. Wohlfahrter	37 50
		Winfred B. Gilmore	25 00
		Gertrude Anderson	50 00
		Elizabeth A. Allen, Secretary	62 50
		Geo. A. Allen, Clerk	37 50
Sept.	2.	Horace E. Fine Co., for cleaning, &c., numbering machine, June 24, 1913	1 65
	5.	McMorrow Engineering and Construction Co., for rent of office, to August 31, 1913	43 33
	9.	Mary E. Wohlfahrter, for one month's salary, to September 30, 1913	75 00
	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Gertrude Anderson	50 00
		Horace G. Githens	8 33
		Winfred B. Gilmore	25 00
		A. C. Yard, Postmaster, for postage stamps, September 9, 1913	124 10
	16.	MacCrellish & Quigley, on account of stationery as per contract, 1913	69 50
		To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Elizabeth A. Allen, Secretary	62 50
		Geo. A. Allen, Clerk	37 50
	30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
		Geo. A. Allen, Clerk	37 50
		Elizabeth A. Allen, Secretary	62 50
		Horace G. Githens	8 33
		Winfred B. Gilmore	25 00
		Gertrude Anderson	50 00
Oct.	1.	McMorrow Engineering and Construction Co., for rent of rooms, to September 30, 1913	43 33
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Gertrude Anderson	50 00
		Mary E. Wohlfahrter	37 50
		Horace G. Githens	8 33
		Elizabeth A. Allen, Secretary	62 50
		Geo. A. Allen, Clerk	37 50
	17.	Stoll Blank Book and Stationery Co., for fountain pen clips, September 15, 1913	50
	24.	McMorrow Engineering and Construction Co., for rent of offices, to October 31, 1913	57 33
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Gertrude Anderson	50 00
		Mary E. Wohlfahrter	37 50
		Horace G. Githens	8 41
		Geo. A. Allen, Clerk	37 50
		Elizabeth A. Allen, Secretary	62 50
	29.	MacCrellish & Quigley, for blanks as per contract, 1913	30 50
		MacCrellish & Quigley, for stationery supplies, to October 20, 1913	38 00
		John L. Power, for key tops for typewriter, &c., October 17, 1913	2 55

Oct.	29.	MacCrellish & Quigley, for stationery supplies, to September 19, 1913	40 45
		John Scott Davison, for expenses as Trustee, to September 15, 1913	29 00
		H. H. Dierksen, for recaning chairs, to August 25, 1913	4 00
		Elizabeth A. Allen, for cash paid for postage, &c., to September 30, 1913	151 10
		Remington Typewriter Co., for desks, &c., to September 24, 1913	166 50
		Ralph H. Hunt, M.D., for professional services, to September 8, 1913	50 00
		Georgia B. Crater, for expenses as Trustee, to September 8, 1913	8 08
		Dr. F. B. Grew, for professional services, to July 9, 1913	15 00
		Rudolph Lenz, for envelopes, &c., to September 5, 1913,	215 33
		Warren & Skillin, for premium on insurance, to September 30, 1914	6 30
	31.	H. H. Dierksen, for linoleum, &c., to October 21, 1913,	40 25
		Underwood Typewriter Co., for typewriter, October 14, 1913	71 05
		Rudolph Lenz, for stationery supplies, to October 31, 1913	11 20
		MacCrellish & Quigley, for stationery, to October 23, 1913	21 15
		Underwood Typewriter Co., for typewriter ribbon, October 7, 1913	75
		Elizabeth A. Allen, for cash paid for stenographic services, &c., to October 31, 1913	83 87
		Dr. F. B. Grew, for professional services, October 10, 1913	5 00
		Library Bureau, for filing cabinets, &c., to September 18, 1913	275 05
		Fireproof Furniture and Construction Co., for safes, September 13, 1913	317 58
		To amounts paid Trustees below named for expenses, to dates in 1913, as follows:	
		Sophia M. Braun, October 17	3 60
		S. Emily Potter, October 24	80
		Wm. R. Codington, October 13	4 80
		Georgia B. Crater, September 27	3 86
			$9,251 05

STATEMENT 152.

TENEMENT HOUSE SUPERVISION.

1912.			
Nov.	15.	To amounts paid the following for expenses, to October 31, 1912:	
		Jos. A. Quinn, Inspector	$12 30
		Chas. E. Sharp, Inspector	11 70
		Frederick T. Marsh, Inspector	8 98
		Eli Albinson, Inspector	5 45
		Eugene J. Sullivan, Inspector	4 60
		Chas. J. Allen, Secretary and Executive Officer	21 63
		Edgar R. Le Roy, Assistant Plan Examiner	2 68
		Wm. Boehmer, Record Clerk	9 00

Nov. 19.	To amounts paid the following Inspectors for expenses, to October 31, 1912:	
	John Cagnassola	14 42
	Henry Klussman	13 22
	Edwin Robinson	13 20
	Wm. R. Youngs	11 60
	Edw. W. Pounds	11 60
	Michael J. Sheehy	11 09
	Martin T. Fitzgerald	10 83
	Wm. L. Gloak	10 83
	Augustus A. Foss	10 62
	John W. Kent	10 35
	Halsey R. Brant	10 18
	Wm. J. Smith	10 15
	Thos. Searle	9 67
	Wm. Wharton	9 56
	Wm. Van Assen	9 46
	Michael J. Sweeney	9 05
	Edw. B. Moore	8 96
	Cornelius F. O'Neil	8 50
	Geo. B. Lutts	8 20
	Thos. B. O'Brien	4 95
	Union Building Co., for rent of rooms, to November 30, 1912	200 00
	Grover Bros., for stationery supplies, to October 31, 1912	2 30
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, October 31, 1912	12 10
	Direct Line Telephone Co., for service of interior telephone system, to November 30, 1912	3 75
	Great Bear Spring Co., for spring water, October 21, 1912	2 50
	Passaic District Court, T. M. Bustard, Clerk, for court costs, to September 25, 1912	10 70
26.	New York Telephone Co., for rental, to November 30, and for foreign messages, to October 20	17 00
	To amounts paid the following for one month's salary, to November 30, 1912:	
	Chas. J. Allen, Secretary and Executive Officer	250 00
	Herman Bauer, Architect and Plan Examiner	150 00
	Edgar R. Le Roy, Assistant Plan Examiner	112 50
	Samuel A. Scull, Chief Clerk	112 50
	Wm. Boehmer, Record Clerk	112 50
	Thos. A. Brady, Assistant Record Clerk	112 50
	Chas. W. Eichells, Jr., Law Clerk	112 50
	Chas. A. Callan, Clerk	112 50
	Eleanor T. E. Allen	83 33
	Mary J. King	50 00
	Mary E. Fitzpatrick	50 00
	Minnie E. Lehman	50 00
	Leah Condit	50 00
	Edward Nesbitt	65 00
	To amounts paid the following Inspectors for one month's salary, to November 30, 1912:	
	Eli Albinson	100 00
	Halsey R. Brant	100 00
	John Cagnassola	100 00
	Martin T. Fitzgerald	100 00
	Augustus A. Foss	100 00
	Wm. L. Gloak	100 00

Nov. 26.	John W. Kent	100 00
	Henry Klussman	100 00
	Geo. B. Lutts	100 00
	Theodore Moehring	100 00
	Frederick T. Marsh	100 00
	Edw. B. Moore	100 00
	Cornelius F. O'Neil	100 00
	Thos. B. O'Brien	100 00
	Edw. W. Pounds	100 00
	Jos. A. Quinn	100 00
	Edwin Robinson	100 00
	Thos. Searle	100 00
	Chas. E. Sharp	100 00
	Michael J. Sheehy	100 00
	Wm. J. Smith	100 00
	Michael J. Sweeney	100 00
	Eugene J. Sullivan	100 00
	Wm. Van Assen	100 00
	Wm. Wharton	100 00
	Wm. R. Youngs	100 00
	Richard F. Mattia, for 23 days' services as Inspector, to November 11, 1912	72 14
Dec. 23.	To amounts paid the following for one month's salary, to December 31, 1912:	
	Chas. J. Allen, Secretary and Executive Officer	250 00
	Herman Bauer, Architect and Plan Examiner	150 00
	Edgar R. Le Roy, Assistant Plan Examiner	112 50
	Samuel A. Scull, Chief Clerk	112 50
	Wm. Boehmer, Record Clerk	112 50
	Thos. A. Brady, Assistant Record Clerk	112 50
	Chas. W. Eichells, Jr., Law Clerk	112 50
	Chas. A. Callan, Clerk	112 50
	Eleanor T. E. Allen	83 33
	Mary J. King	50 00
	Mary E. Fitzpatrick	50 00
	Minnie E. Lehman	50 00
	Leah C. M. Condit	50 00
	Edw. Nesbitt	65 00
	To amounts paid the following Inspectors for one month's salary, to December 31, 1912:	
	Eli Albinson	100 00
	Halsey R. Brant	100 00
	John Cagnassola	100 00
	Martin T. Fitzgerald	100 00
	Augustus A. Foss	100 00
	Wm. L. Gloak	100 00
	John W. Kent	100 00
	Henry Klussman	100 00
	Geo. B. Lutts	100 00
	Theodore Moehring	100 00
	Frederic T. Marsh	100 00
	Edw. B. Moore	100 00
	Cornelius F. O'Neil	100 00
	Thos. B. O'Brien	100 00
	Edw. W. Pounds	100 00
	Jos. A. Quinn	100 00
	Edwin Robinson	100 00
	Thos. Searle	100 00
	Chas. E. Sharp	100 00
	Michael J. Sheehy	100 00

Dec. 23.	Wm. J. Smith	100 00
	Michael J. Sweeney	100 00
	Eugene J. Sullivan	100 00
	Wm. Van Assen	100 00
	Wm. Wharton	100 00
	Wm. R. Youngs	100 00
27.	Richard F. Mattia, for 18 days' services as Inspector, to December 8, 1912	59 13
	Dispatch Printing Co., for account of blanks as per contract of 1912	55 00
	To amounts paid the following for expenses, to November 30, 1912:	
	Chas. W. Eichells, Jr., Law Clerk	5 15
	Wm. Boehmer, Record Clerk	6 30
	Chas. J. Allen, Secretary and Executive Officer	17 78
	Herman Bauer, Plan Examiner	3 50
	To amounts paid the following Inspectors for expenses, to November 30, 1912:	
	John Cagnossola	11 94
	Wm. L. Gloak	10 16
	John W. Kent	9 35
	Henry Klussman	11 46
	Geo. B. Lutts	9 00
	Frederick T. Marsh	10 25
	Edw. B. Moore	8 71
	Thos. B. O'Brien	4 60
	Cornelius F. O'Neil	11 92
	Edw. W. Pounds	11 15
	Jos. A. Quinn	4 82
	Edwin Robinson	7 70
	Thos. Searle	11 54
	Chas. E. Sharp	11 10
	Michael J. Sheehy	10 04
	Wm. J. Smith	7 50
	Eugene J. Sullivan	4 40
	Michael J. Sweeney	6 40
	Wm. Van Assen	11 37
	Wm. Wharton	6 99
	Wm. R. Youngs	4 25
	Halsey R. Brant	10 59
	Eli Albinson	2 10
	Martin T. Fitzgerald	11 15
	Augustus A. Foss	9 78
1913.		
Jan. 7.	Union Building Co., for rent of offices, to December 31, 1913	200 00
	Chas. R. Baldwin, Clerk, First District Court, Newark, for court costs, to November 11, 1912	41 88
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to November 30, 1912	13 90
	Great Bear Spring Co., for spring water, November 4, 1912	2 50
	Direct-Line Telephone Co., for service of interior telephone system, to December 31, 1912	3 75
	The Star Engraving Co., for plan furnished, November 25, 1912	4 60
	New Jersey Toilet Supply Co., for clean towels, to November 1, 1912	3 00
	Geo. J. Smith, Clerk, District Court, Elizabeth, for court costs, November 27, 1912	14 90

Jan.	7.	New York Telephone Co., for telephone service, to December 31, 1912, and for foreign messages, to November 20, 1912	14 40
		L. Bamberger & Co., for photographic supplies, November 1, 1912	24 84
		Grover Bros., for typewriting paper, &c., November 26, 1912	3 00
	21.	Dispatch Printing Co., for blanks, December 2, 1912,	147 50
		To amounts paid the following Inspectors for expenses, to December 31, 1912:	
		Theodore Moehring	2 40
		Eli Albinson	6 35
		John W. Kent	11 25
		Chas. E. Sharp	23 15
		Eugene J. Sullivan	3 15
		Martin F. Fitzgerald	12 15
		Augustus A. Foss	13 30
		Henry Klussmann	12 23
		Geo. B. Lutts	8 75
		Fred T. March	11 75
		Edw. B. Moore	11 11
		Halsey R. Brant	10 18
		John Cagnassola	12 98
		Thos. B. O'Brien	6 70
		Cornelius F. O'Neil	12 21
		Edw. W. Pounds	11 59
		Edwin Robinson	8 45
		Thos. Searle	11 14
		Wm. J. Smith	8 05
		Michael J. Sweeney	8 85
		Wm. Van Assen	13 46
		Wm. Wharton	9 79
		Wm. L. Gloak	10 10
		Chas. J. Allen, Secretary and Executive Officer	52 00
		Chas. J. Allen, Secretary and Executive Officer (for castors)	2 00
		Edgar R. Le Roy, Assistant Plan Examiner	1 00
		Wm. Boehmer, Record Clerk	3 55
	24.	Michael J. Sheehy, Inspector	10 58
		To amounts paid the following for one month's salary, to January 31, 1913:	
		Chas. J. Allen, Secretary and Executive Officer	250 00
		Herman Bauer, Architect and Plan Examiner	150 00
		Edgar R. Le Roy, Assistant Plan Examiner	112 50
		Eleanor T. E. Allen	83 33
		Mary J. King	50 00
		Mary E. Fitzpatrick	50 00
		Minnie E. Lehman	50 00
		Leah C. M. Condit	50 00
		Samuel A. Scull, Chief Clerk	112 50
		Wm. Boehmer, Record Clerk	112 50
		Thos. A. Brady, Assistant Record Clerk	112 50
		Chas. W. Eichells, Jr., Law Clerk	112 50
		Chas. A. Callan, Clerk	112 50
		Edward Nesbitt	65 00
		To amounts paid the following for one month's salary as Inspector, to January 31, 1913:	
		Eli Albinson	100 00
		Halsey R. Brant	100 00
		John Cagnassola	100 00

Jan.	24.	Martin T. Fitzgerald	100 00
		Augustus A. Foss	100 00
		Wm. A. Gloak	100 00
		John W. Kent	100 00
		Henry Klussman	100 00
		Geo. B. Lutts	100 00
		Theodore Moehring	100 00
		Frederic T. Marsh	100 00
		Edw. B. Moore	100 00
		Cornelius F. O'Neil	100 00
		Thos. B. O'Brien	100 00
		Edw. W. Pounds	100 00
		Jos. A. Quinn	100 00
		Edwin Robinson	100 00
		Thos Searle	100 00
		Chas. E. Sharp	100 00
		Michael J. Sheehy	100 00
		Wm. J. Smith	100 00
		Michael J. Sweeney	100 00
		Eugene J. Sullivan	100 00
		Wm. Van Assen	100 00
		Wm. Wharton	100 00
		Wm. R. Youngs	100 00
	28.	Richard F. Mattia, for 11 days' as Inspector, to December 31, 1912	35 48
		Direct-Line Telephone Co., for service of interior telephone system, to January 31, 1913	3 75
		Great Bear Spring Co., for spring water, to December 30, 1912	5 00
Feb.	4.	Union Building Co., for rent of rooms, to January 31, 1913	200 00
		New York Telephone Co., for telephone service, to January 31, 1913, and for foreign messages, to December 20, 1912	15 45
		Newark Electrical Supply Co., for batteries, &c., to December 18, 1912	1 05
		Krueger Hygiene Ice Co., for ice, to January 1, 1913	13 00
	21.	Dispatch Printing Co., for blanks, January 6, 1913	27 50
		To amounts paid the following for one month's salary, to February 28, 1913:	
		Chas. J. Allen, Secretary and Executive Officer	250 00
		Herman Bauer, Architect and Plan Examiner	150 00
		Edgar R. Le Roy, Assistant Plan Examiner	112 50
		Samuel A. Scull, Chief Clerk	112 50
		Wm. Boehmer, Record Clerk	112 50
		Thos. A. Brady, Assistant Record Clerk	112 50
		Chas. W. Eichells, Jr., Law Clerk	112 50
		Eleanor T. E. Allen	83 33
		Mary J. King	50 00
		Mary E. Fitzpatrick	50 00
		Minnie E. Lehman	50 00
		Leah C. M. Condit	50 00
		Chas. A. Callan	112 50
		Edward Nesbit	65 00
		To amounts paid the following for one month's salary as Inspector, to February 28, 1913:	
		Eli Albinson	100 00
		Halsey R. Brant	100 00
		John Cagnassola	100 00
		Martin T. Fitzgerald	100 00

Feb.	21.	Augustus A. Foss	100 00
		Wm. L. Gloak	100 00
		John W. Kent	100 00
		Henry Klussmann	100 00
		Geo. B. Lutts	100 00
		Theodore Moehring	100 00
		Frederic T. Marsh	100 00
		Edw. B. Moore	100 00
		Cornelius F. O'Neil	100 00
		Thos. B. O'Brien	100 00
		Edw. W. Pounds	100 00
		Jos. A. Quinn	100 00
		Edwin Robinson	100 00
		Thos. Searle	100 00
		Chas. E. Sharp	100 00
		Michael J. Sheehy	100 00
		Wm. J. Smith	100 00
		Michael J. Sweeney	100 00
		Eugene J. Sullivan	100 00
		Wm. Van Assen	100 00
		Wm. Wharton	100 00
		Wm. R. Youngs	100 00
	24.	Richard F. Mattia, for 17 days' services to February 11, 1913	58 63
	27.	To amounts paid the following for expenses, to January 31, 1913:	
		Chas. J. Allen, Secretary and Executive Officer	22 00
		Chas. W. Eichells, Law Clerk	13 90
		To amounts paid the following for expenses as Inspector, to January 31, 1913:	
		Geo. B. Lutts	9 75
		Eli Albinson	6 60
		Halsey R. Brant	9 09
		John Cagnassola	13 45
		Cornelius F. O'Neil	13 40
		Martin T. Fitzgerald	13 56
		Augustus A. Foss	14 79
		Wm. L. Gloak	10 23
		John W. Kent	11 10
		Theodore Moehring	1 05
		Edw. B. Moore	10 92
		Thos. B. O'Brien	7 25
		Edward W. Pounds	11 42
		Edwin Robinson	17 13
		Thos. Searle	10 35
		Chas. E. Sharp	11 70
		Michael J. Sheehy	11 18
		Wm. J. Smith	8 50
		Eugene J. Sullivan	6 00
		Michael J. Sweeney	7 75
		Wm. Van Assen	14 51
		Wm. Wharton	4 91
		Wm. R. Youngs	4 55
			$18,469 76

STATEMENT 152½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer..	$18,469 76
Mar. 7.	Frederic T. Marsh, for expenses as Inspector, to January 31, 1913	8 00
	Union Building Co., for rent of offices, to February 28, 1913	200 00
	Clerk, Passaic District Court, for court costs, to January 15, 1913	20 00
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, January 31, 1913	24 12
	Grover Bros., for envelopes, paper, &c., to January 30, 1913	11 77
	Great Bear Spring Co., for spring water, to January 27, 1913	5 00
	Direct Line Telephone Co., for service of interior telephone system, to February 28, 1913	3 75
	New Jersey Toilet Supply Co., for clean towels, to February 1, 1913	3 00
	New York Telephone Co., for telephone service, to February 28, 1913, and for foreign messages, to January 20, 1913	14 25
	Henry Klussman, for expenses as Inspector, to January 31, 1913	10 65
	Library Bureau, for guides, &c., to January 20, 1913,	9 90
14.	To amounts paid the following for expenses, to February 28, 1913:	
	Chas. J. Allen, Secretary and Executive Officer	25 50
	Edgar R. Le Roy, Assistant Plan Examiner	1 80
	Wm. Boehmer, Record Clerk	2 10
	To amounts paid the following for expenses as Inspector, to February 28, 1913:	
	Chas. E. Sharp	13 05
	Jos. A. Quinn	6 85
	Michael J. Sheehy	10 03
	Eli Albinson	5 80
	Thos. B. O'Brien	5 85
	Edw. B. Moore	9 05
	Theodore Moehring	7 17
	John W. Kent	10 20
	Henry Klussmann	8 99
	Augustus A. Foss	11 75
	Wm. L. Gloak	8 10
	Martin T. Fitzgerald	10 65
	John Cagnassola	11 89
	Halsey R. Brant	7 34
	Cornelius F. O'Neil	10 57
	Edwin Robinson	8 70
	Edw. W. Pounds	10 47
	Thos. Searle	7 18
	Wm. R. Youngs	7 10
	Wm. Wharton	6 46
	Michael J. Sweeney	6 50
	Wm. Van Assen	13 95
	Eugene J. Sullivan	4 20
	Wm. J. Smith	7 35

Mar. 18.	Geo. B. Lutts	7 40
	L. Bamberger & Co., for photographic supplies, &c., to February 26, 1913	95 15
	Grover Bros., for ink eradicators, February 25, 1913	2 50
	Great Bear Spring Co., for spring water, February 17, 1913	2 50
	Direct Line Telephone Co., for service of interior telephone system, to March 31, 1913	3 75
	Union Building Co., for rent of offices, to March 31, 1913	200 00
	Chas. R. Baldwin, Clerk, First District Court, Newark, for court costs, January 22, 1913	18 00
	Judson B. Salisbury, Clerk, Third District Court, Hackensack, for court costs, February 25, 1913	16 32
25.	To amounts paid the following for one month's salary, to March 31, 1913:	
	Chas. J. Allen, Secretary and Executive Officer	250 00
	Herman Bauer, Architect and Plan Examiner	150 00
	Edgar R. Le Roy, Assistant Plan Examiner	112 50
	Eleanor T. E. Allen	83 33
	Mary J. King	50 00
	Mary E. Fitzpatrick	50 00
	Minnie E. Lehman	50 00
	Leah C. M. Condit	50 00
	Samuel A. Scull, Chief Clerk	112 50
	Wm. Boehmer, Record Clerk	112 50
	Thos. A. Brady, Assistant Record Clerk	112 50
	Chas. W. Eichells, Jr., Law Clerk	112 50
	Chas. A. Callan, Clerk	112 50
	Edward Nesbitt	65 00
	To amounts paid the following for one month's salary as Inspector, to March 31, 1913:	
	Eli Albinson	100 00
	Halsey R. Brant	100 00
	John Cagnassola	100 00
	Martin T. Fitzgerald	100 00
	Augustus A. Foss	100 00
	Wm. L. Gloak	100 00
	John W. Kent	100 00
	Henry Klussmann	100 00
	Geo. B. Lutts	100 00
	Theodore Moehring	100 00
	Frederick T. March	100 00
	Edw. B. Moore	100 00
	Cornelius F. O'Neil	100 00
	Thos. B. O'Brien	100 00
	Edw. W. Pounds	100 00
	Jos. A. Quinn	100 00
	Edwin Robinson	100 00
	Thos. Searle	100 00
	Chas. E. Sharp	100 00
	Michael J. Sheehy	100 00
	Wm. J. Smith	100 00
	Michael J. Sweeney	100 00
	Eugene J. Sullivan	100 00
	Wm. Van Assen	100 00
	Wm. Wharton	100 00
	Wm. R. Youngs	100 00
	L. C. Smith & Bros. Typewriter Co., for ribbons, February 25, 1913	3 50

Mar.	25.	Richard F. Mattia, for 21 days' services as Inspector, to March 12, 1913	70 84
April	1.	New York Telephone Co., for telephone rental, to March 31, 1913, and for foreign messages, to February 20, 1913	17 50
	10.	To amounts paid the following for expenses as Inspector, to March 31, 1913:	
		Wm. R. Youngs	4 40
		Wm. Wharton	6 57
		Michael J. Sweeney	8 05
		Eugene J. Sullivan	6 15
		Wm. J. Smith	7 40
		Michael J. Sheehy	11 79
		Thos. Searle	10 34
		Edwin Robinson	8 60
		Jos. A. Quinn	4 60
		Edw. W. Pounds	10 60
		Cornelius F. O'Neil	11 89
		Edw. B. Moore	8 41
		Theodore Moehring	9 50
		Frederic T. Marsh	4 00
		Geo. B. Lutts	5 60
		John W. Kent	10 00
		Wm. L. Gloak	8 95
		Augustus A. Foss	11 85
		Martin T. Fitzgerald	12 10
		Halsey R. Brant	10 48
		Thos. B. O'Brien	5 40
		Eli Albinson	7 05
		Chas. E. Sharp	13 00
		Henry Klussmann	9 92
		Wm. Van Assen	14 52
		Chas. J. Allen, Secretary and Executive Officer	25 53
		Chas. W. Eichells, Law Clerk	10 45
		Wm. Boehmer, Record Clerk	1 35
	15.	To amounts paid the following on account of one month's salary, to April 30, 1913:	
		Chas. J. Allen, Secretary and Executive Officer	125 00
		Herman Bauer, Architect and Plan Examiner	75 00
		Edgar R. Le Roy, Assistant Plan Examiner	56 25
		Eleanor T. E. Allen	41 66
		Mary J. King	25 00
		Mary E. Fitzpatrick	25 00
		Minnie E. Lehman	25 00
		Leah C. M. Condit	25 00
		Chas. A. Callan	56 25
		Samuel A. Scull, Chief Clerk	56 25
		Wm. Boehmer, Record Clerk	56 25
		Thos. A. Brady, Assistant Record Clerk	56 25
		Chas. W. Eichells, Law Clerk	56 25
		Edward Nesbitt, Clerk and Messenger	32 50
		Eli Albinson, Inspector	50 00
		Halsey R. Brant, Inspector	50 00
		John Cagnassola, Inspector	50 00
		Martin T. Fitzgerald, Inspector	50 00
		Augustus A. Foss, Inspector	50 00
		Wm. L. Gloak, Inspector	50 00
		John W. Kent, Inspector	50 00
		Henry Klussmann, Inspector	50 00
		Geo. B. Lutts, Inspector	50 00

April 15.	Richard F. Mattia (14 days' services, to March 31, 1913)	45 16
	Theodore Moehring, Inspector	50 00
	Frederick T. March, Inspector	50 00
	Edw. B. Moore, Inspector	50 00
	John Cagnassola, for expenses as Inspector, to March 31, 1913	11 28
	Grover Bros., for desk trays, blotters, &c., to March 31, 1913	5 20
	To amounts paid the following Inspectors on account of one month's salary, to April 30, 1913:	
	Cornelius F. O'Neil	50 00
	Thos. B. O'Brien	50 00
	Edw. W. Pounds	50 00
	Jos. A. Quinn	50 00
	Edward Robinson	50 00
	Thos. Searle	50 00
	Chas. E. Sharp	50 00
	Michael J. Sheehy	50 00
	Wm. J. Smith	50 00
	Michael J. Sweeney	50 00
	Eugene J. Sullivan	50 00
	Wm. Van Assen	50 00
	Wm. Wharton	50 00
	Wm. R. Youngs	50 00
22.	Jas. N. Braden, Clerk, 1st District Court, Jersey City, for court costs, March 31, 1913	45 72
	Clerk, Passaic District Court, for court costs, March 20, 1913	3 60
	Newark Electrical Supply Co., for electrical supplies, &c., to March 31, 1913	2 98
	Great Bear Spring Co., for spring water, to March 31, 1913	5 00
	Library Bureau, for cards, March 11, 1913	52 30
	Union Building Co., for rent of office, to April 30, 1913	200 00
	Direct Line Telephone Co., for services of interior telephone system, to April 30, 1913	3 75
24.	Krueger Hygiene Ice Co., for ice, to April 1, 1913	12 86
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:	
	Chas. J. Allen, Secretary and Executive Officer	125 00
	Herman Bauer, Architect and Plan Examiner	75 00
	Edgar R. Le Roy, Assistant Plan Examiner	56 25
	Eleanor T. E. Allen	41 66
	Mary J. King	25 00
	Mary E. Fitzpatrick	25 00
	Minnie E. Lehman	25 00
	Leah C. M. Condit	25 00
	Chas. A. Callan, Clerk	56 25
	Samuel A. Scull, Chief Clerk	56 25
	William Boehmer, Record Clerk	56 25
	Chas. W. Eichells, Jr., Law Clerk	56 25
	Thos. A. Brady, Assistant Record Clerk	56 25
	Edward Nesbitt, Clerk and Messenger	32 50
	To amounts paid the following Inspectors for balance for one month's salary, to April 30, 1913:	
	Eli Albinson	50 00
	Halsey R. Brant	50 00
	John Cagnassola	50 00

April 29.		Martin T. Fitzgerald	50 00
		Augustus A. Foss	50 00
		Wm. L. Gloak	50 00
		John W. Kent	50 00
		Henry Klussmann	50 00
		Geo. B. Lutts	50 00
		Theodore Moehring	50 00
		Frederick T. Marsh	50 00
		Edward B. Moore	50 00
		Cornelius F. O'Neil	50 00
		Thos. B. O'Brien	50 00
		Edw. W. Pounds	50 00
		Jos. A. Quinn	50 00
		Edwin Robinson	50 00
		Thos. Searle	50 00
		Chas. E. Sharp	50 00
		Michael J. Sheehy	50 00
		Wm. J. Smith	50 00
		Michael J. Sweeney	50 00
		Eugene J. Sullivan	50 00
		Wm. Van Assen	50 00
		Wm. Wharton	50 00
		Wm. R. Youngs	50 00
May 1.		New York Telephone Co., for telephone service, to April 30, and for foreign messages, to March 20, 1913	14 80
		To amounts paid Dispatch Printing Co. for account of supplies furnished as per contracts for 1912, as follows:	
		Stationery	62 00
		Blanks	129 75
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:	
		Chas. J. Allen, Secretary and Executive Officer	125 00
		Herman Bauer, Architect and Plan Examiner	75 00
		Edgar R. Le Roy, Assistant Plan Examiner	56 25
		Samuel A. Scull, Chief Clerk	56 25
		Wm. Boehmer, Record Clerk	56 25
		Thos. A. Brady, Assistant Record Clerk	56 25
		Chas. W. Eichells, Jr., Law Clerk	56 25
		Chas. A. Callan, Clerk	56 25
		Eleanor T. E. Allen, Stenographer and Typewriter	41 66
		Mary J. King	25 00
		Mary E. Fitzpatrick	25 00
		Minne E. Lehman	25 00
		Leah C. M. Condit	25 00
		Edward Nesbitt, Clerk and Messenger	32 50
		To amounts paid the following Inspectors on account of one month's salary, to May 31, 1913:	
		Eli Albinson	50 00
		Halsey R. Brant	50 00
		John Cagnassola	50 00
		Martin T. Fitzgerald	50 00
		Augustus A. Foss	50 00
		Wm. L. Gloak	50 00
		John W. Kent	50 00
		Henry Klaussmann	50 00
		Geo. B. Lutts	50 00
		Theodore Moehring	50 00
		Frederick T. Marsh	50 00
		Edward B. Moore	50 00

May 14.	Cornelius F. O'Neil	50 00
	Thos. B. O'Brien	50 00
	Edw. W. Pounds	50 00
	Jos. A. Quinn	50 00
	Edwin Robinson	50 00
	Thos. Searle	50 00
	Michael J. Sheehy	50 00
	Wm. J. Smith	50 00
	Michael J. Sweeney	50 00
	Eugene J. Sullivan	50 00
	Wm. Van Assen	50 00
	Wm. R. Youngs	50 00
	Wm. Wharton	50 00
15.	Richard F. Mattia, for 24 days' services as Inspector, to April 30, 1913	80 00
20.	To amounts paid the following for expenses, to April 30, 1913:	
	Chas. J. Allen, Secretary and Executive Officer	16 85
	Edgar R. Le Roy, Assistant Plan Examiner	1 80
	Herman Bauer, Plan Examiner	1 55
	To amounts paid the following Inspectors for expenses, to April 30, 1913:	
	Cornelius F. O'Neil	13 39
	Thos. B. O'Brien	5 60
	Theodore Moehring	10 57
	Edward B. Moore	8 47
	Frederic T. Marsh	12 13
	Geo. B. Lutts	9 95
	Henry Klussmann	8 45
	John W. Kent	11 05
	Wm. L. Gloak	9 33
	Eli Albinson	8 05
	Wm. R. Youngs	3 60
	John Cagnassola	8 80
	Jos. A. Quinn	9 00
	Edw. W. Pounds	11 83
	Augustus A. Foss	12 58
	Martin T. Fitzgerald	11 95
	Halsey R. Brant	9 97
	Wm. Wharton	8 80
	Wm. Van Assen	14 87
	Michael J. Sweeney	6 85
	Eugene J. Sullivan	5 55
	Wm. J. Smith	8 25
	Michael J. Sheehy	12 42
	Thos. Searle	9 75
	Edwin Robinson	10 70
	Chas. E. Sharp	12 05
	Chas. W. Eichells, Jr., for expenses as Law Clerk, to April 30, 1913	6 45
	The Universal Stamp Works, for gold badges, April 28, 1913	30 00
	Grover Bros., for typewriter paper, &c., to April 25, 1913	14 70
	Jas. N. Braden, Clerk First District Court, Jersey City, for court costs, April 30, 1913	12 00
	New Jersey Toilet Supply Co., for clean towels, May 1, 1913	3 00
	L. Bamberger & Co., for photographic supplies, March 26, 1913	2 35

May	20.	Great Bear Spring Co., for spring water, April 29, 1913,	2 50
		The Star Engraving Co., for map, March 29, 1913....	4 50
		Union Building Co., for rent of offices, to May 31, 1913,	200 00
	23.	Direct Line Telephone Co., for rental of interior telephone system, to May 31, 1913	3 75
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:	
		Chas. J. Allen, Secretary and Executive Officer.....	125 00
		Herman Bauer, Architect and Plan Examiner.....	75 00
		Edgar R. Le Roy, Assistant Plan Examiner.....	56 25
		Samuel A. Scull, Chief Clerk	56 25
		Wm. Boehmer, Record Clerk	56 25
		Thos. A. Brady, Assistant Record Clerk.....	56 25
		Chas. W. Eichells, Jr., Law Clerk	56 25
		Chas. A. Callan, Clerk	56 25
		Edward Nesbitt, Clerk and Messenger	32 50
		Eleanor T. E. Allen, Stenographer and Typewriter....	41 66
		Mary J. King	25 00
		Mary E. Fitzpatrick	25 00
		Minnie E. Lehman	25 00
		Leah C. M. Condit	25 00
		To amounts paid the following Inspectors for balance of one month's salary, to May 31, 1913:	
		Eli Albinson	50 00
		Halsey R. Brant	50 00
		John Cagnassola	50 00
		Martin T. Fitzgerald	50 00
		Augustus A. Foss	50 00
		Wm. L. Gloak	50 00
		John W. Kent	50 00
		Henry Klussmann	50 00
		Geo. B. Lutts	50 00
		Theodore Moehring	50 00
		Frederick T. Marsh	50 00
		Edward B. Moore	50 00
		Cornelius F. O'Neil	50 00
		Thos. B. O'Brien	50 00
		Edward W. Pounds	50 00
		Jos. A. Quinn	50 00
		Edwin Robinson	50 00
		Thos. Searle	50 00
		Michael J. Sheehy	50 00
		Wm. J. Smith	50 00
		Michael J. Sweeney	50 00
		Eugene J. Sullivan	50 00
		Wm. Van Assen	50 00
		Wm. Wharton	50 00
		Wm. R. Youngs	50 00
		Dispatch Printing Co., for stationery, May 5, 1913..	32 00
		New York Telephone Co., for telephone service, to May 31, and for foreign messages, to April 20, 1913...	16 50
June	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:	
		Chas. J. Allen, Secretary and Executive Officer.....	125 00
		Herman Bauer, Architect and Plan Examiner.....	75 00
		Edgar R. Le Roy, Assistant Plan Examiner.....	56 25
		Eleanor T. Allen, Stenographer and Typewriter.....	41 66
		Mary J. King	25 00
		Mary E. Fitzpatrick	25 00
		Minnie E. Lehman	25 00

June 13.	Leah C. M. Condit	20 00
	Edward Nesbitt, Clerk and Messenger	32 50
	Samuel A. Scull, Chief Clerk	56 25
	Wm. Boehmer, Record Clerk	56 25
	Thos. A. Brady, Assistant Record Clerk	56 25
	Chas. W. Eichells, Jr., Law Clerk	56 25
	Chas. A. Callan, Clerk	56 25
	Eugene J. Sullivan, Clerk	56 25
	To amounts paid the following on account of one month's salary as Inspector, to June 30, 1913:	
	Eli Albinson	50 00
	Henry R. Brant	50 00
	John Cagnassola	50 00
	Martin T. Fitzgerald	50 00
	Augustus A. Foss	50 00
	Wm. L. Gloak	50 00
	John W. Kent	50 00
	Henry Klussmann	50 00
	Geo. B. Lutts	50 00
	Richard F. Mattia (24 days' services, to May 31, 1913)	77 42
	Theodore Moehring	50 00
	Frederick T. Marsh	50 00
	Edw. B. Moore	50 00
	Chas. D. Murray	50 00
	Cornelius F. O'Neil	50 00
	Thos. B. O'Brien	50 00
	Edw. A. Pounds	50 00
	Jos. A. Quinn	50 00
	Edwin Robinson	50 00
	Thos. Searle	50 00
	Michael J. Sheehy	50 00
	Wm. J. Smith	50 00
	Michael J. Sweeney	50 00
	Wm. Van Assen	50 00
	Wm. Wharton	50 00
	Wm. R. Youngs	50 00
	Harry C. Jacobus (22 days)	23 33
	Chas. D. Murray (6 days, to May 31, 1913)	19 35
17.	Direct Line Telephone Co., for services of interior telephone system, to June 30, 1913	3 75
	Great Bear Spring Co., for spring water, May 12, 1913	2 50
	Grover Bros., for numbering machine, &c., to May 24, 1913	8 75
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, May 31, 1913	35 52
	Union Building Co., for rent of offices, to June 30, 1913	200 00
	L. Bamberger & Co., for photo supplies, to April 24, 1913	16 63
	To amounts paid the following for expenses as Inspector, to May 31, 1913:	
	Henry Klussmann	7 71
	Theodore Moehring	10 04
	Chas. D. Murray	2 05
	Wm. J. Smith	7 95
	Eugene J. Sullivan	4 05
	Wm. Van Assen	13 70
	Wm. Wharton	4 55

June 17.	Thos. B. O'Brien	5 70
	Cornelius F. O'Neil	13 18
	Jos. A. Quinn	7 15
	Edwin Robinson	9 00
	Thos. Searle	8 55
	Michael J. Sheehy	13 07
	Wm. L. Gloak	9 33
	John W. Kent	12 10
	Geo. B. Lutts	8 90
	Frederic T. Marsh	10 47
	Michael J. Sweeney	7 00
	Eli Albinson	16 90
	Halsey R. Brant	7 79
	John Cagnassola	9 98
	Martin T. Fitzgerald	11 70
	To amounts paid the following for expenses, to May 31, 1913:	
	Edgar R. Le Roy, Assistant Plan Examiner	1 70
	Chas. W. Eichells, Jr., Law Clerk	5 35
24.	Augustus A. Foss, Inspector	11 92
	Wm. R. Youngs, Inspector	3 80
	Edw. W. Pounds, Inspector	9 94
	New York Telephone Co., for telephone service, to June 30, and for foreign messages, to May 20, 1913	1 89
	Wm. S. Rosenbrauch, for premium on policy of insurance on furniture, &c., to June 30, 1913	10 04
	Clerk, District Court, City of Trenton, for court costs, to December 16, 1912	10 10
	The Price & Lee Co., for copy of Newark Directory for 1913, May 29, 1913	6 00
27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:	
	Chas. J. Allen, Secretary and Executive Officer	125 00
	Herman Bauer, Architect and Plan Examiner	75 00
	Edgar R. Le Roy, Assistant Plan Examiner	56 25
	Samuel A. Scull, Chief Clerk	56 25
	Wm. Boehmer, Record Clerk	56 25
	Thos. A. Brady, Assistant Record Clerk	56 25
	Chas. W. Eichells, Jr., Law Clerk	56 25
	Chas. A. Callan, Clerk	56 25
	Eugene J. Sullivan, Clerk	56 25
	Eleanor T. Allen, Stenographer and typewriter	41 66
	Mary J. King	25 00
	Mary E. Fitzpatrick	25 00
	Minnie E. Lehman	25 00
	Edward Nesbitt, Clerk and Messenger	32 50
	To amounts paid the following for balance of one month's salary as Inspector, to June 30, 1913:	
	Eli Albinson	50 00
	Halsey R. Brant	50 00
	John Cagnassola	50 00
	Martin T. Fitzgerald	50 00
	Augustus A. Foss	50 00
	Wm. L. Gloak	50 00
	John W. Kent	50 00
	Henry Klussmann	50 00
	Geo. B. Lutts	50 00
	Theodore B. Moehrig	50 00
	Frederick T. Marsh	50 00
	Edw. B. Moore	50 00

June	27.	Chas. D. Murray	50 00
		Cornelius F. O'Neil	50 00
		Thos. B. O'Brien	50 00
		Edw. W. Pounds	50 00
		Jos. A. Quinn	50 00
		Edwin Robinson	50 00
		Thos. Searle	50 00
		Michael J. Sheehy	50 00
		Wm. J. Smith	50 00
		Michael J. Sweeney	50 00
		Wm. Van Assen	50 00
		Wm. Wharton	50 00
		Wm. R. Youngs	50 00
		Harry C. Jacobus	50 00
		Edw. B. Moore, for expenses as Inspector, to May 31 1913	8 11
		Chas. J. Allen, for expenses as Secretary and Executive Officer, to May 31, 1913	8 10
July	2.	Library Bureau, for clips, May 21, 1913	3 75
	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Chas. J. Allen, Secretary and Executive Officer	125 00
		Herman Bauer, Architect and Plan Examiner	75 00
		Edgar R. Le Roy, Assistant Plan Examiner	56 25
		Eleanor T. Allen, Stenographer and typewriter	41 66
		Mary J. King	25 00
		Mary E. Fitzpatrick	25 00
		Minnie E. Lehman	25 00
		Edward Nesbitt, Clerk and Messenger	32 50
		Chas. A. Callan, Clerk	56 25
		Samuel A. Scull, Chief Clerk	56 25
		Wm. Boehmer, Record Clerk	56 25
		Thos. A. Brady, Assistant Record Clerk	56 25
		Chas. W. Eichells, Jr., Law Clerk	56 25
		Eugene J. Sullivan, Clerk	56 25
		To amounts paid the following on account of one month's salary as Inspector, to July 31, 1913:	
		Eli Albinson	50 00
		Halsey R. Brant	50 00
		John Cagnassola	50 00
		Martin T. Fitzgerald	50 00
		Augustus A. Foss	50 00
		Wm. L. Gloak	50 00
		John W. Kent	50 00
		Henry Klussmann	50 00
		Geo. B. Lutts	50 00
		Theodore Moehring	50 00
		Frederick T. Marsh	50 00
		Edw. B. Moore	50 00
		Chas. D. Murray	50 00
		Thos. B. O'Brien	50 00
		Cornelius F. O'Neil	50 00
		Edw. W. Pounds	50 00
		Jos. A. Quinn	50 00
		Edwin Robinson	50 00
		Thos. Searle	50 00
		Michael J. Sheehy	50 00
		Wm. J. Smith	50 00
		Michael J. Sweeney	50 00
		Wm. Wharton	50 00

	Wm. R. Youngs	50 00
	Harry C. Jacobus	50 00
	Mary C. Brown	25 00
	Mary C. Brown (12 days' services, to June 30, 1913),	20 00
	Richard F. Mattia (24 days' services, to June 30, 1913)	80 00
18.	Wm. Van Assen	50 00
	To amounts paid the following for expenses, to June 30, 1913:	
	Chas. J. Allen, Secretary and Executive Officer	11 65
	Herman Bauer, Plan Examiner	3 00
	Edgar R. Le Roy, Assistant Plan Examiner	4 60
	To amounts paid the following for expenses as Inspector, to June 30, 1913:	
	Wm. R. Youngs	3 45
	Wm. Wharton	4 45
	Wm. Van Assen	11 40
	Michael J. Sweeney	5 30
	Wm. J. Smith	8 40
	Michael J. Sheehy	12 20
	Edwin Robinson	10 40
	Jos. A. Quinn	3 40
	Edw. W. Pounds	9 59
	Cornelius F. O'Neil	13 95
	Thos. B. O'Brien	3 15
	Chas. D. Murray	2 80
	Theodore Moehring	8 44
	Frederick T. Marsh	8 90
	Geo. B. Lutts	9 05
	Henry Klussmann	3 81
	John W. Kent	11 60
	Harry C. Jacobus	5 00
	Halsey R. Brant	8 30
	To amounts paid the following for expenses, to June 30, 1913:	
	Chas. W. Eichells, Law Clerk	1 60
	Wm. Boehmer, Record Clerk	3 00
22.	John Cagnassola, Inspector	10 69
	Samuel A. Scull, Chief Clerk	3 00
	Eli Albinson, Inspector	18 00
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, June 30, 1913	18 35
	Harry G. Zwenger, Clerk, First District Court, Morristown, for court costs, May 26, 1913	7 60
	Library Bureau, for cards, &c., to June 10, 1913	38 80
	Union Building Co., for rent of offices, to July 31, 1913	200 00
	Grover Bros., for stamps, blotters, &c., to June 17, 1913	4 05
	Direct Line Telephone Co., for service of interior telephone system, to July 31, 1913	3 75
	A. O. Leonard, for typewriter ribbons, June 27, 1913	3 50
28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
	Chas. J. Allen, Secretary and Executive Officer	125 00
	Herman Bauer, Architect and Plan Examiner	75 00
	Edgar R. Le Roy, Assistant Plan Examiner	56 25
	Eleanor T. Allen, Stenographer and Typewriter	41 66
	Mary J. King	25 00
	Mary E. Fitzpatrick	25 00

July 28.	Minnie E. Lehman	25 00
	Mary C. Brown	25 00
	Edward Nesbitt, Clerk and Messenger	32 50
	Samuel A. Scull, Chief Clerk	56 25
	Wm. Boehmer, Record Clerk	56 25
	Thos. A. Brady, Assistant Clerk	56 25
	Chas. W. Eichells, Jr., Law Clerk	56 25
	Chas. A. Callan, Clerk	56 25
	Eugene J. Sullivan, Clerk	56 25
	To amounts paid the following for balance of one month's salary as Inspector, to July 31, 1913:	
	Eli Albinson	50 00
	Halsey R. Brant	50 00
	John Cagnassola	50 00
	Martin T. Fitzgerald	50 00
	Augustus A. Foss	50 00
	Wm. L. Gloak	50 00
	John W. Kent	50 00
	Henry Klussmann	50 00
	Geo. B. Lutts	50 00
	Theodore Moehring	50 00
	Frederick T. Marsh	50 00
	Edw. B. Moore	50 00
	Chas. D. Murray	50 00
	Cornelius F. O'Neil	50 00
	Thos. B. O'Brien	50 00
	Edw. W. Pounds	50 00
	Jos. A. Quinn	50 00
	Edwin Robinson	50 00
	Thos. Searle	50 00
	Michael J. Sheehy	50 00
	Wm. J. Smith	50 00
	Michael J. Sweeney	50 00
	Wm. Van Assen	50 00
	Wm. Wharton	50 00
	Wm. R. Youngs	50 00
	Harry C. Jacobus	50 00
29.	To amounts paid the following Inspectors for expenses, to June 30, 1913:	
	Martin T. Fitzgerald	12 40
	Edward B. Moore	4 69
	Wm. L. Gloak	4 75
	Augustus A. Foss	5 62
	Thos Searle	5 90
Aug. 11.	New York Telephone Co., for service, to July 31, and for foreign messages, to June 20, 1913	19 45
15.	To amounts paid the following on account of one month's salary, to August 31, 1913:	
	Chas. J. Allen, Secretary and Executive Officer	125 00
	Herman Bauer, Architect and Plan Examiner	75 00
	Edgar R. Le Roy, Assistant Examiner	56 25
	Eleanor T. Allen, Stenographer and Typewriter	41 66
	Mary J. King	25 00
	Mary E. Fitzpatrick	25 00
	Minnie E. Lehman	25 00
	Mary C. Brown	25 00
	Edward Nesbitt	32 50
	Samuel A. Scull, Chief Clerk	56 25
	Wm. Boehmer, Record Clerk	56 25
	Thos. A. Brady, Assistant Record Clerk	56 25

Aug. 15.	Chas. W. Eichells, Jr., Law Clerk	56 25
	Chas. A. Callan, Clerk	56 25
	Eugene J. Sullivan, Clerk	56 25
	To amounts paid the following on account of one month's salary as Inspector, to August 31, 1913:	
	Eli Albinson	50 00
	Halsey R. Brant	50 00
	John Cagnassola	50 00
	Martin T. Fitzgerald	50 00
	Augustus A. Foss	50 00
	Wm. L. Gloak	50 00
	Harry C. Jacobus	50 00
	John W. Kent	50 00
	Henry Klussmann	50 00
	Geo. B. Lutts	50 00
	Theodore Moehring	50 00
	Frederick T. Marsh	50 00
	Edw. B. Moore	50 00
	Chas. D. Murray	50 00
	Cornelius F. O'Neil	50 00
	Thos. B. O'Brien	50 00
	Edw. W. Pounds	50 00
	Jos. A. Quinn	50 00
	Edwin Robinson	50 00
	Thos. Searle	50 00
	Michael J. Sheehy	50 00
	Wm. J. Smith	50 00
	Michael J. Sweeney	50 00
	Wm. Van Assen	50 00
	Wm. Wharton	50 00
	Wm. R. Youngs	50 00
	John C. Knispel, also for 18 days' services, to July 31, 1913	108 06
	Andrew J. Hill, also for 18 days' services, to July 31, 1913	108 06
26.	To amounts paid the following Inspectors for expenses, to July 31, 1913:	
	Cornelius F. O'Neil	11 34
	Wm. J. Smith	4 90
	John C. Knispel	4 50
	Wm. L. Gloak	4 38
	Andrew J. Hill	4 25
	Wm. Wharton	4 20
	Thos. B. O'Brien	4 05
	Thos. Searle	3 65
	Theodore Moehring	6 56
	Halsey R. Brant	6 47
	John Cagnassola	6 05
	Harry C. Jacobus	5 55
	Edwin Robinson	5 50
	Michael J. Sweeney	7 25
	Martin T. Fitzgerald	7 15
	Michael J. Sheehy	8 65
	Edw. W. Pounds	8 34
	Geo. B. Lutts	8 30
	Wm. Van Assen	7 89
	Jos. A. Quinn	10 87
	Henry Klussmann	10 78
	Augustus A. Foss	10 52
	Wm. R. Youngs	9 73

Aug.	26.	Edw. B. Moore	9 55
		John W. Kent	9 55
		Frederic T. Marsh	9 30
		L. Bamberger & Co., for photo supplies, to July 25, 1913	53 43
		Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, July 31, 1913	32 68
		Chas. R. Baldwin, Clerk First District Court, Newark, for court costs, July 23, 1913	30 60
		John A. Vill & Son, for leather bags, July 2, 1913	24 00
		New York Telephone Co., for service, to August 31, 1913, and for foreign messages, to July 20, 1913	17 85
		Krueger Hygiene Ice Co., for ice, to July 1, 1913	13 00
		Great Bear Spring Co., for water, to July 29, 1913,	10 00
		Direct Line Telephone Co., for service of interior telephone system, to August 31, 1913	3 75
		New Jersey Toilet Supply Co., for clean towels, to August 1, 1913	3 00
		Union Building Co., for rent of office, to August 31, 1913	200 00
		Chas. W. Eichells, Jr., for expenses as Law Clerk, to July 31, 1913	3 05
	28.	Richard F. Mattia, for 22 days' salary as Inspector, to July 31, 1913	70 96
		To amounts paid the following for balance of one month's salary, to August 31, 1913:	
		Chas. J. Allen, Secretary and Executive Officer	125 00
		Herman Bauer, Architect and Plan Examiner	75 00
		Edgar R. Le Roy, Assistant Plan Examiner	56 25
		Samuel A. Scull, Chief Clerk	56 25
		Wm. Boehmer, Record Clerk	56 25
		Thos. A. Brady, Assistant Record Clerk	56 25
		Chas. W. Eichells, Jr., Law Clerk	56 25
		Chas. A. Callan, Clerk	56 25
		Eugene J. Sullivan, Clerk	56 25
		Eleanor T. Allen, Stenographer and Typewriter	41 66
		Mary J. King	25 00
		Mary E. Fitzpatrick	25 00
		Minnie E. Lehman	25 00
		Mary C. Brown	25 00
		Edward Nesbit	32 50
		To amounts paid the following for balance of one month's salary as Inspector, to August 31, 1913:	
		Eli Albinson	50 00
		Halsey R. Brant	50 00
		John Cagnassola	50 00
		Martin T. Fitzgerald	50 00
		Augustus A. Foss	50 00
		Wm. L. Gloak	50 00
		Andrew D. Hill	50 00
		Harry C. Jacobus	50 00
		John W. Kent	50 00
		John C. Knispel	50 00
		Henry Klussmann	50 00
		Geo. B. Lutts	50 00
		Theodore Moehring	50 00
		Frederick T. Marsh	50 00
		Edw. B. Moore	50 00
		Chas. D. Murray	50 00
		Cornelius F. O'Neil	50 00

Aug. 28.	Thos. B. O'Brien	50 00
	Edw. W. Pounds	50 00
	Jos. A. Quinn	50 00
	Edwin Robinson	50 00
	Thos. Searle	50 00
	Michael J. Sheehy	50 00
	Wm. J. Smith	50 00
	Michael J. Sweeney	50 00
	Wm. Van Assen	50 00
	Wm. Wharton	50 00
	Wm. R. Youngs	50 00
Sept. 5.	Library Bureau, for cards, guides, &c., to August 2, 1913	201 75
	Eli Albinson, for expenses as Inspector, to July 31, 1913	16 55
	Chas. J. Allen, for expenses as Secretary and Executive Officer, to July 31, 1913	6 40
15.	To amounts paid the following on account of one month's salary as Inspector, to September 30, 1913:	
	Wm. R. Youngs	50 00
	Wm. Wharton	50 00
	Wm. Van Assen	50 00
	Michael J. Sweeney	50 00
	Wm. J. Smith	50 00
	Michael J. Sheehy	50 00
	Thos. Searle	50 00
	Edwin Robinson	50 00
	Jos. A. Quinn	50 00
	Edw. W. Pounds	50 00
	Cornelius F. O'Neil	50 00
	Thos. B. O'Brien	50 00
	Chas. D. Murray	50 00
	Edw. B. Moore	50 00
	Theodore Moehring	50 00
	Frederick T. Marsh	50 00
	Geo. B. Lutts	50 00
	John C. Knispel	50 00
	Henry Klussmann	50 00
	John W. Kent	50 00
	Harry C. Jacobus	50 00
	Andrew J. Hill	50 00
	Wm. L. Gloak	50 00
	Augustus A. Foss	50 00
	Martin T. Fitzgerald	50 00
	John Cagnassola	50 00
	Halsey R. Brant	50 00
	Eli Albinson	50 00
	To amounts paid the following on account of one month's salary, to September 30, 1913:	
	Edward Nesbitt, Clerk and Messenger	32 50
	Mary C. Brown	25 00
	Minnie E. Lehman	25 00
	Mary E. Fitzpatrick	25 00
	Mary J. King	25 00
	Eleanor T. Allen	41 66
	Eugene J. Sullivan, Clerk	56 25
	Chas. A. Callan, Clerk	56 25
	Thos. A. Brady, Assistant Record Clerk	56 25
	Wm. Boehmer, Record Clerk	56 25
	Chas. W. Eichells, Jr., Law Clerk	56 25

Sept. 15.	Samuel A. Scull, Chief Clerk	56 25
	Edgar R. Le Roy, Assistant Plan Examiner	56 25
	Herman Bauer, Architect and Plan Examiner	75 00
	Chas. J. Allen, Secretary and Executive Officer	125 00
	Richard F. Mattia, Inspector, for 20 days' services, to August 31, 1913	64 51
	MacCrellish & Quigley, for stationery as per contract, 1913	79 20
23.	To amounts paid the following Inspectors for expenses, to August 31, 1913:	
	Chas. D. Murray	1 90
	Geo. B. Lutts	3 70
	John W. Kent	4 50
	Harry C. Jacobus	5 15
	Wm. Van Assen	5 24
	John C. Knispel	5 65
	Michael J. Sweeney	6 15
	Cornelius F. O'Neil	6 50
	Theodore Moehring	6 75
	Andrew J. Hill	7 45
	Michael J. Sheehy	7 51
	Wm. R. Youngs	7 65
	Thos. B. O'Brien	7 80
	Edw. W. Pounds	7 95
	Wm. J. Smith	8 90
	Halsey R. Brant	9 03
	Henry Klussmann	9 10
	Wm. L. Gloak	9 68
	Jos. A. Quinn	9 69
	Edwin Robinson	10 45
	Wm. Wharton	10 78
	John Cagnassola	10 93
	Augustus A. Foss	11 31
	Martin T. Fitzgerald	11 65
	Thos. Searle	11 67
	Frederick T. Marsh	11 93
	Edw. B. Moore	12 69
	Eli Albinson	16 05
	Chas. J. Allen, for expenses as Secretary and Executive Officer, to August 31, 1913	3 25
	Grover Bros., for desk blotters, &c., to August 25, 1913	1 95
	Direct Line Telephone Co., for service of interior telephone system, to September 30, 1913	3 75
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, August 30, 1913	11 55
	L. C. Smith & Bros. Typewriter Co., for exchange of typewriters, August 27, 1913	62 00
	New York Telephone Co., for service, to September 30, and for foreign messages, to August 20, 1913	14 00
	Union Building Co., for rent of rooms, to September 30, 1913	200 00
	MacCrellish & Quigley, for blanks as per contract, 1913	200 50
	Great Bear Spring Co., for water, to August 25, 1913,	7 50
30.	To amounts paid the following for balance of one month's salary, to September 30, 1913:	
	Chas. J. Allen, Secretary and Executive Officer	125 00
	Herman Bauer, Architect and Plan Examiner	75 00
	Edgar R. Le Roy, Assistant Plan Examiner	56 25

Sept. 30.		Samuel A. Scull, Chief Clerk	56 25
		Wm. Boehmer, Record Clerk	56 25
		Thos. A. Brady, Assistant Record Clerk	56 25
		Chas. W. Eichells, Jr., Law Clerk	56 25
		Chas. A. Callan, Clerk	56 25
		Eugene J. Sullivan, Clerk	56 25
		Eleanor T. Allen, Stenographer and Typewriter	41 66
		Mary J. King	25 00
		Mary E. Fitzpatrick	25 00
		Minnie E. Lehman	25 00
		Mary C. Brown	25 00
		Edward Nesbitt, Clerk and Messenger	32 50
		To amounts paid the following for balance of one month's salary as Inspector, to September 30, 1913:	
		Eli Albinson	50 00
		Halsey R. Brant	50 00
		John Cagnassola	50 00
		Martin T. Fitzgerald	50 00
		Augustus A. Foss	50 00
		Wm. L. Gloak	50 00
		Andrew J. Hill	50 00
		Harry C. Jacobus	50 00
		John W. Kent	50 00
		Henry Klussmann	50 00
		John C. Knispel	50 00
		Geo. B. Lutts	50 00
		Frederick T. Marsh	50 00
		Theodore Moehring	50 00
		Edw. B. Moore	50 00
		Chas. D. Murray	50 00
		Thos. B. O'Brien	50 00
		Cornelius F. O'Neil	50 00
		Edw. W. Pounds	50 00
		Jos. A. Quinn	50 00
		Edwin Robinson	50 00
		Thos. Searle	50 00
		Michael J. Sheehy	50 00
		Wm. J. Smith	50 00
		Wm. R. Youngs	50 00
		Wm. Wharton	50 00
		Wm. Van Assen	50 00
		Michael J. Sweeney	50 00
Oct.	1.	Chas. J. Allen, for expenses as Secretary and Executive Officer, to September 9, 1913	2 56
	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Chas. J. Allen, Secretary and Executive Officer	125 00
		Edgar R. Le Roy, Assistant Plan Examiner	56 25
		Samuel A. Scull, Chief Clerk	56 25
		Wm. Boehmer, Record Clerk	56 25
		Thos. A. Brady, Assistant Record Clerk	56 25
		Chas. W. Eichells, Jr., Law Clerk	56 25
		Chas. A. Callan, Clerk	56 25
		Eleanor T. Allen, Stenographer and Typewriter	41 66
		Mary J. King	25 00
		Mary E. Fitzpatrick	25 00
		Minnie E. Lehman	25 00
		Mary C. Brown	25 00
		Edward Nesbitt, Clerk and Messenger	32 50

Oct. 14. To amounts paid the following Inspectors on account of one month's salary, to October 31, 1913:

Eli Albinson	50 00
Halsey R. Brant	50 00
John Cagnassola	50 00
Martin T. Fitzgerald	50 00
Augustus A. Foss	50 00
Wm. L. Gloak	50 00
Andrew J. Hill	50 00
John W. Kent	50 00
Henry Klussmann	50 00
John C. Knispel	50 00
Geo. B. Lutts	50 00
Frederick T. Marsh	50 00
Theodore Moehring	50 00
Edward B. Moore	50 00
Chas. D. Murray	50 00
Thos. B. O'Brien	50 00
Cornelius F. O'Neil	50 00
Edward W. Pounds	50 00
Jos. A. Quinn	50 00
Edwin Robinson	50 00
Thos. Searle	50 00
Michael J. Sheehy	50 00
Wm. J. Smith	50 00
Michael J. Sweeney	50 00
Wm. Van Assen	50 00
Wm. Wharton	50 00
Wm. R. Youngs	50 00
Richard F. Mattia (24 days' services to September 30),	80 00
Herman Bauer, Architect and Plan Examiner	75 00
Eugene J. Sullivan, Clerk	56 25
Harry C. Jacobus	50 00

17. To amounts paid the following for expenses to September 30, 1913:

Chas. J. Allen, Secretary and Executive Officer	7 90
Edgar R. LeRoy, Assistant Plan Examiner	1 55
Chas. W. Eichells, Jr	2 25

To amounts paid the following Inspectors for expenses to September 30, 1913:

Harry C. Jacobus	5 83
Andrew J. Hill	10 00
Wm. L. Gloak	8 10
Augustus A. Foss	10 23
Martin T. Fitzgerald	13 15
John Cagnassola	10 02
Halsey R. Brant	7 40
Eli Albinson	12 35
Wm. R. Youngs	10 69
Wm. Wharton	8 23
Michael J. Sweeney	5 40
Wm. J. Smith	15 62
Thos. Searle	8 90
Edwin Robinson	11 55
Jos. A. Quinn	7 45
Edward W. Pounds	9 40
Cornelius F. O'Neil	8 05
Thos. B. O'Brien	8 20
Chas. D. Murray	5 15

Oct.	17.	Edw. B. Moore	12 98
		Frederick T. Marsh	8 24
		Geo. B. Lutts	9 59
		Theodore Moehring	8 55
		John C. Knispel	6 65
		Henry Klussmann	9 66
		John W. Kent	9 25
	21.	Michael J. Sheehy, for expenses as Inspector, to September 30, 1913	10 01
		Direct Line Telephone Co., for service of interior telephone system, to October 31, 1913	3 75
		Grover Bros., for stationery supplies, to October 4, 1913	89 05
		Krueger Hygiene Ice Co., for ice, to October 1, 1913	13 00
		L. Bamberger & Co., for photo supplies, September 26, 1913	21 58
		Geo. J. Smith, Clerk, First District of Elizabeth, for court costs, October 1, 1913	3 68
		Frank J. Bock, P. M., for stamped envelopes, October 8, 1913	106 00
		Frank J. Bock, P. M., for postage stamps, October 8, 1913	75 00
		Great Bear Spring Co., for water, September 22, 1913	2 50
	24.	L. C. Smith & Bros. Typewriter Co., for exchange of typewriters, October 8, 1913	73 15
		Union Building Co., for rent of offices, to October 31, 1913	200 00
		New York Telephone Co., for service, to October 31, and for foreign messages, to September 20, 1913	15 50
		Clerk, Passaic District Court, for court costs, to October 1, 1913	9 90
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Chas. J. Allen, Secretary and Executive Officer	125 00
		Edgar R. Le Roy, Assistant Plan Examiner	56 25
		Herman Bauer, Architect and Plan Examiner	75 00
		Samuel A. Scull, Chief Clerk	56 25
		Wm. Boehmer, Record Clerk	56 25
		Thos. A. Brady, Assistant Record Clerk	56 25
		Chas. W. Eichells, Jr., Law Clerk	56 25
		Chas. A. Callan, Clerk	56 25
		Eugene J. Sullivan, Clerk	56 25
		Eleanor T. Allen, Stenographer and Typewriter	41 66
		Mary J. King	25 00
		Mary E. Fitzpatrick	25 00
		Minnie E. Lehman	25 00
		Mary C. Brown	25 00
		Edward Nesbitt, Clerk and Messenger	32 50
		To amounts paid the following Inspectors for balance of one month's salary, to October 31, 1913:	
		Eli Aibinson	50 00
		Halsey R. Brant	50 00
		John Cagnassola	50 00
		Martin T. Fitzgerald	50 00
		Augustus A. Foss	50 00
		Wm. L. Gloak	50 00
		Andrew J. Hill	50 00
		Harry C. Jacobus	50 00
		John W. Kent	50 00
		Henry Klussmann	50 00

Oct. 28.	John C. Knispel	50 00
	Geo. B. Lutts	50 00
	Frederick T. Marsh	50 00
	Theodore Moehring	50 00
	Edward B. Moore	50 00
	Chas. D. Murray	50 00
	Thos. B. O'Brien	50 00
	Cornelius F. O'Neil	50 00
	Edward W. Pounds	50 00
	Jos. A. Quinn	50 00
	Edwin Robinson	50 00
	Thos. Searle	50 00
	Michael J. Sheehy	50 00
	Wm. J. Smith	50 00
	Michael J. Sweeney	50 00
	Wm. Van Assen	50 00
	Wm. Wharton	50 00
	Wm. R. Youngs	50 00
29.	Library Bureau, for cards, &c., September 6, 1913	89 50
		$58,382 96

STATEMENT 153.

TRENTON BATTLE MONUMENT.

1912.		
Nov. 15.	To amounts paid Thos. S. Chambers, Treasurer, for expenses of the Association for months in 1912, as follows:	
	October	$94 45
Dec. 16.	November	59 80
1913.		
Jan. 14.	December	62 10
Feb. 14.	January (1913)	72 10
		$288 45

STATEMENT 153½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer	$288 45
Mar. 14.	To amounts paid Thos. S. Chambers, Treasurer, for expenses of the Association for months in 1913, as follows:	
	February	64 50
April 22.	March	61 20
May 20.	April	57 00
June 13.	May	66 09
July 8.	June	62 30
Aug. 5.	July	77 30
Sept. 23.	August	69 60
Oct. 31.	September	90 48
		$836 92

STATEMENT 154.

TUBERCULOSIS COMMISSION.

1912.			
Nov.	8.	To Dispatch Printing Co., for account of stationery as per contract for 1912	$4 00
	12.	Wm. Richman, Treasurer, for balance of amount due for expenses incurred by the Commission, to October 3, 1912	29 00
	25.	To amounts paid the following for one month's salary, to November 30, 1912:	
		Franklin Dye, Secretary	100 00
		Gussie Johnson	55 00
		Chas. McNabb, Chief Inspector	166 66
		Wm. H. Lowe, Inspector	125 00
		Whitfield Gray, Inspector	100 00
		J. J. Pardue, Inspector	41 66
		H. B. Richman, Inspector	83 33
		H. H. Bair, Inspector	83 33
		Wm. Richman, Treasurer	25 00
	26.	To amounts paid Wm. Richman, Treasurer, for expenses of the Commission investigating the existence of tuberculosis in cattle, as follows:	
		To October 31, 1912	4,928 13
Dec.	16.	To November 30, 1912	1,765 88
	23.	To amounts paid the following for one month's salary, to December 31, 1912:	
		Franklin Dye, Secretary	100 00
		Gussie Johnson, Stenographer	55 00
		Chas. McNabb, Chief Inspector	166 66
		Wm. H. Lowe, Inspector	125 00
		Whitfield Gray, Inspector	100 00
		J. J. Pardue, Inspector	41 66
		H. B. Richman, Inspector	83 33
		H. H. Bair, Inspector	83 33
		Wm. Richman, Treasurer	25 00
1913.			
Jan.	17.	Wm. Richman, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in animals, to December 31, 1912	3,716 10
	24.	To amounts paid the following for one month's salary, to January 31, 1913:	
		Franklin Dye, Secretary	100 00
		Gussie Johnson	55 00
		Chas. McNabb, Chief Inspector	166 66
		Wm. H. Lowe, Inspector	125 00
		Whitfield Gray, Inspector	100 00
		J. J. Pardue, Inspector	41 66
		H. B. Richman, Inspector	83 33
		H. H. Bair, Inspector	83 33
		Wm. Richman, Treasurer	25 00
	28.	A. C. Yard, Postmaster, for parcel post stamps, January 27, 1913	44 50
Feb.	4.	Dispatch Printing Co., for blanks, January 18, 1913	17 50
		Dispatch Printing Co., for blanks, January 22, 1913	9 75

Feb. 21.	To amounts paid the following for one month's salary, to February 28, 1913:		
	Franklin Dye, Secretary	100	00
	Gussie Johnson	55	00
	Chas. McNabb, Chief Inspector	166	66
	Wm. H. Lowe, Inspector	125	00
	Whitfield Gray, Inspector	100	00
	J. J. Pardue, Inspector	41	66
	H. B. Richman, Inspector	83	33
	H. H. Bair, Inspector	83	33
	Wm. Richman, Treasurer	25	00
25.	Wm. Richman, Treasurer, for expenses, to January 31, 1913	2,423	63
		$16,058	41

STATEMENT 154½.

1913.			
	To amount paid by Daniel S. Voorhees, Treasurer..	$16,058	41
Mar. 18.	Wm. Richman, Treasurer, for expenses, to February 28, 1913	2,601	98
25.	To amounts paid the following for one month's salary, to March 31, 1913:		
	Franklin Dye, Secretary	100	00
	Gussie Johnson, Stenographer	55	00
	Chas. McNabb, Chief Inspector	166	66
	Wm. H. Lowe, Inspector	125	00
	Whitfield Gray, Inspector	100	00
	J. J. Pardue, Inspector	41	66
	H. B. Richman, Inspector	83	33
	H. H. Bair, Inspector	83	33
	Wm. Richman, Treasurer	25	00
April 15.	To amounts paid the following on account of one month's salary, to April 30, 1913:		
	Franklin Dye, Secretary	50	00
	Gussie Johnson	27	50
	Chas. McNabb, Chief Inspector	83	33
	Wm. H. Lowe, Inspector	62	50
	Whitfield Gray, Inspector	50	00
	J. J. Pardue, Inspector	20	83
	H. B. Richman, Inspector	41	66
	H. H. Bair, Inspector	41	66
	Wm. Richman, Treasurer	12	50
22.	Wm. Richman, for expenses incurred by Commission to investigate the existence of tuberculosis in animals, to March 31, 1913	1,096	93
29.	To amounts paid the following for balance of one month's salary, to April 30, 1913:		
	Whitfield Gray, Inspector	50	00
	J. J. Pardue, Inspector	20	83
	Wm. H. Lowe, Inspector	62	50
	Chas. McNabb, Chief Inspector	83	33
	Wm. Richman, Treasurer	12	50
	H. H. Bair, Inspector	41	66
	H. P. Richman, Inspector	41	66
	Gussie Johnson	27	50
	Franklin Dye, Secretary	50	00

May	6.	To amounts paid Dispatch Printing Co., for account of supplies furnished as per contracts for 1912, as follows:		
		Stationery	5	55
		Blanks	4	25
	14.	To amounts paid the following on account of one month's salary, to May 31, 1913:		
		Franklin Dye, Secretary	50	00
		Gussie Johnson, Stenographer	27	50
		Chas. McNabb, Chief Inspector	83	33
		Wm. H. Lowe, Inspector	62	50
		Whitfield Gray, Inspector	50	00
		J. J. Pardue, Inspector	20	83
		H. B. Richman, Inspector	41	66
		H. H. Bair, Inspector	41	66
		Wm. Richman, Treasurer	12	50
	20.	Wm. Richman, Treasurer, for expenses incurred in investigating the existence of tuberculosis in animals, to April 30, 1913	1,641	54
	27.	To amounts paid the following for balance of one month's salary, to May 31, 1913:		
	31.	Franklin Dye, Secretary	50	00
		Gussie Johnson, Stenographer	27	50
		Chas. McNabb, Chief Inspector	83	33
		W. H. Lowe, Inspector	62	50
		Whitfield Gray, Inspector	50	00
		J. J. Pardue, Inspector	20	83
		H. B. Richman, Inspector	41	66
		H. H. Bair, Inspector	41	66
		Wm. Richman, Treasurer	12	50
June	13.	To amounts paid the following on account of one month's salary, to June 30, 1913:		
		Franklin Dye, Secretary	50	00
		Gussie Johnson, Stenographer	27	50
		Chas. McNabb, Chief Inspector	83	33
		W. H. Lowe, Inspector	62	50
		Whitfield Gray, Inspector	50	00
		J. J. Pardue, Inspector	20	83
		H. B. Richman, Inspector	41	66
		H. H. Bair, Inspector	41	66
		Wm. Richman, Treasurer	12	50
		A. C. Yard, Postmaster, for postage stamps, June 11, 1913	61	00
	24.	Wm. Richman, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in animals, to May 31, 1913	2,513	54
		Dispatch Printing Co., for blanks, June 9, 1913	9	50
	27.	To amounts paid the following for balance of one month's salary, to June 30, 1913:		
		Franklin Dye, Secretary	50	00
		Gussie Johnson	27	50
		Chas. McNabb, Chief Inspector	83	33
		W. H. Lowe, Inspector	62	50
		Whitfield Gray, Inspector	50	00
		J. J. Pardue, Inspector	20	83
		H. B. Richman, Inspector	41	66
		H. H. Bair, Inspector	41	66
		Wm. Richman, Treasurer	12	50
July	8.	A. C. Yard, Postmaster, for stamped envelopes, July 2, 1913	21	00

July	15.	To amounts paid the following on account of one month's salary, to July 31, 1913:	
		Franklin Dye, Secretary	50 00
		Gussie Johnson	27 50
		Chas. McNabb, Chief Inspector	83 33
		W. H. Lowe, Inspector	62 50
		Whitfield Gray, Inspector	50 00
		J. J. Pardue, Inspector	20 83
		H. B. Richman, Inspector	41 66
		H. H. Bair, Inspector	41 66
		Wm. Richman, Treasurer	12 50
	28.	To amounts paid the following for balance of one month's salary, to July 31, 1913:	
		Franklin Dye, Secretary	50 00
		Gussie Johnson	27 50
		Chas. McNabb, Chief Inspector	83 33
		Wm. H. Lowe, Inspector	62 50
		Whitfield Gray, Inspector	50 00
		J. J. Pardue, Inspector	20 83
		H. B. Richman, Inspector	41 66
		H. H. Bair, Inspector	41 66
		Wm. Richman, Treasurer	12 50
Aug.	5.	Wm. Richman, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in animals, to June 30, 1913	1,351 44
	15.	To amounts paid the following on account of one month's salary to August 31, 1913:	
		Franklin Dye, Secretary	50 00
		Gussie Johnson	27 50
		Chas. McNabb, Chief Inspector	83 33
		Wm. H. Lowe, Inspector	62 50
		Whitfield Gray, Inspector	50 00
		J. J. Pardue, Inspector	20 83
		H. B. Richman, Inspector	41 66
		H. H. Bair, Inspector	41 66
		Wm. Richman, Treasurer	12 50
	19.	Wm. Richman, for expenses incurred by Commission to investigate the existence of tuberculosis in animals, to July 31, 1913	1,506 97
	28.	To amounts paid the following for balance of one month's salary to August 31, 1913:	
		Franklin Dye, Secretary	50 00
		Gussie Johnson	27 50
		Chas. McNabb, Chief Inspector	83 33
		Wm. H. Lowe, Inspector	62 50
		Whitfield Gray, Inspector	50 00
		J. J. Pardue, Inspector	20 83
		H. B. Richman, Inspector	41 66
		H. H. Bair, Inspector	41 66
		Wm. Richman, Treasurer	12 50
Sept.	15.	To amounts paid the following on account of one month's salary, to September 30, 1913:	
		Franklin Dye, Secretary	50 00
		Gussie Johnson	27 50
		Chas. McNabb, Chief Inspector	83 33
		Wm. H. Lowe, Inspector	62 50
		Whitfield Gray, Inspector	50 00
		J. J. Pardue, Inspector	20 83
		H. B. Richman, Inspector	41 66

Sept. 15.		H. H. Bair, Inspector	41 66
		Wm. Richman, Treasurer	12 50
	16.	MacCrellish & Quigley, for stationery as per contract, 1913	11 70
		A. C. Yard, Postmaster, for postal cards, September 11, 1913	2 00
	23.	Wm. Richman, Treasurer, for expenses incurred by Commission, to August 20, 1913	1,178 44
		A. C. Yard, Postmaster, for postage stamps, September 18, 1913	53 00
	30.	To amounts paid the following for balance of one month's salary to September 30, 1913:	
		Wm. Richman, Treasurer	12 50
		H. H. Bair, Inspector	41 66
		H. B. Richman, Inspector	41 66
		J. J. Pardue, Inspector	20 83
		Whitfield Gray, Inspector	50 00
		Wm. R. Lowe, Inspector	62 50
		Chas. McNabb, Chief Inspector	83 33
		Gussie Johnson	27 50
		Franklin Dye, Secretary	50 00
Oct.	14.	To amounts paid the following on account of one month's salary, to October 31, 1913:	
		Franklin Dye, Secretary	50 00
		Gussie Johnson	27 50
		Chas. McNabb, Chief Inspector	83 33
		Wm. H. Lowe, Inspector	62 50
		Whitfield Gray, Inspector	50 00
		J. J. Pardue, Inspector	20 83
		H. B. Richman, Inspector	41 66
		H. H. Bair, Inspector	41 66
		Wm. Richman, Treasurer	12 50
	17.	Wm. Richman, Treasurer, for expenses investigating existence of tuberculosis in animals, to September 30, 1913	3,277 20
	28.	To amounts paid the following for balance of one month's salary, to October 31, 1913:	
		Franklin Dye, Secretary	50 00
		Gussie Johnson	27 50
		Chas. McNabb, Chief Inspector	83 41
		Wm. H. Lowe, Inspector	62 50
		Whitfield Gray, Inspector	50 00
		J. J. Pardue, Inspector	20 91
		H. B. Richman, Inspector	41 77
		H. H. Bair, Inspector	41 77
		Wm. Richman, Treasurer	12 50
	29.	MacCrellish & Quigley, for blanks, September 8, 1913,	6 50
		MacCrellish & Quigley, for blanks as per contract, 1913	36 50
	31.	A. C. Yard, Postmaster, for stamped envelopes, October 28, 1913	90 88
		MacCrellish & Quigley, for blanks, October 31, 1913	7 00
		Wm. Richman, Treasurer, for expenses incurred in connection with investigating the existence of tuberculosis in animals, to October 17, 1913	1,600 77
			$39,376 18

STATEMENT 155.

UNITED SPANISH WAR VETERANS ENCAMPMENT COMMISSION.

1913.			
May	8.	To Hotel Elberon, Atlantic City, for hotel accommodations, to September 12, 1912	$191 58

STATEMENT 156.

VALLEY FORGE ENCAMPMENT COMMISSION.

1913.			
June	24.	To A. J. Milliette Co., for invitation cards, envelopes, stamps, &c., to May 16, 1913	104 50
	27.	Lillie M. Garret, for addressing envelopes, to June 12, 1913	6 00
July	2.	Camden Printing and Duplicating Co., for addressing envelopes, June 12, 1913	9 00
		O. J. Hammell Co., for New Jersey State monument erected on Valley Forge Park, Valley Forge, Pa., as per contract	5,000 00
	8.	Argus Printing Co., for printing programs, June 17, 1913	17 00
		Jas. Walsh, for decorating grandstand, &c., June 18, 1913	30 00
		Wm. H. Doyle, for hire of chairs, June 18, 1913	7 00
		Lake & Risley Co., for erecting grandstand at Valley Forge, June 14, 1913	350 00
	15.	Elmer Deputy, for half tones, &c., for program, June 9, 1913	10 50
		To amounts paid the following for expenses as Commissioner, to June 18, 1913:	
		John Henry Fort	46 75
	22.	A. J. Demarest	36 66
		Jas. L. Pennypacker	27 10
		David P. Mulford, for traveling expenses, to June 18, 1913	22 35
		Pennsylvania Railroad Co., Washington, for transportation for Miss Eleanor Wilson, June 18, 1913, in connection with unveiling of monument	13 50
		J. Madison Drake, for traveling expenses, to November 12, 1912	18 00
		Norris City Co., for autos and sight seeing cars, June 18, 1913	175 00
		W. H. S. Demarest, for expenses attending unveiling of monument to deliver oration, June 18, 1913	5 00
		Jos. Bossle, Sr., Chief Musician, Third Regiment Band, for music, June 18, 1913	205 00
		Commander Albert De Unger, Second Battalion, Naval Reserve, for subsistence of men, June 18, 1913,	19 60
		Wm. T. Throp, for dinners served battalion of Third Infantry, June 18, 1913	109 60
		Wm. T. Throp, for suppers, served Battery B, Field Artillery, June 18, 1913	14 40
		Briggs Riding Academy, for horses for use of Battery B, Field Artillery, June 18, 1913	18 00
		Henry S. Campbell, for eggs, ham, &c., June 17, 1913,	6 08

July	22.	To amounts paid Philadelphia and Reading Railway Co., for transporation furnished June 18, 1913, as follows:	
		For persons and horses	90 00
		For battalion, Third Infantry	144 52
		Transportation (June 16, 1913)	30 00
		Vernon B. Andrus, for preparing lunches, June 18, 1913,	1 50
Sept.	5.	Joshua B. Franklin, for horse hire for Battery B, Field Artillery, June 18, 1913	36 00
Oct.	1.	Wm. C. Davis, auto hire, June 18, 1913	10 00
	7.	Pennsylvania Railroad Co., for transportation, June 18, 1913, in connection with dedication of monument	31 06
			$6,594 12

STATEMENT 157.

VILLAGE FOR EPILEPTICS.

1912.			
Nov.	6.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to October 31, 1912, of the following:	
		Subordinate officers, &c	$4,531 74
		Officers	558 48
	8.	Gunzelman & Cramer, for account of amount due for erection of hospital to October 25, 1912, as per contract	3,570 00
		To amounts paid estate of Jas. W. Lanning for account of amounts due to October 25, 1912, as per contracts, for erection of buildings as follows:	
		Cottage for feeble-minded men	2,248 25
		Two cottages	5,231 75
	15.	To amounts paid Mrs. Brice Collard, Treasurer, as follows:	
		For expenses of the Village for October, 1912	5,495 43
		For allowance for petty cash expense fund as per application of the Board of Managers for year ending October 31, 1913	750 00
		United Paving Co., for account of amount due for pipe excavation, disposal plant, &c., to August 1, 1912, as per contract	6,164 63
	19.	J. B. Hill, for sand, cement, &c., to October 22, 1912,	76 53
		Stothoff Bros., for account of amount due for tank and tower furnished October 26, 1912, as per contract	2,210 00
		To amounts paid Trenton Evening Times for advertising for proposals as follows:	
		For proposals for erection of custodial building, to October 18, 1912	9 10
		For extension of water system, &c., to September 21, 1912	6 24
	25.	Jacob R. Smith, for one month's salary as Inspector of Construction, to November 30, 1912	150 00
	26.	Clyde Potts, for engineering services, to May 11, 1912, in connection with sewer system, being 5 per cent. of contract, United Paving Co	208 38
Dec.	6.	Unionist Gazette Association, for advertising for proposals for roads, September 19, 1912	7 50

Dec.	6.	To amounts paid parties below named for advertising for proposals for dairy barn, as follows:	
		Trenton Evening Times, September 25, 1912.....	10 14
		Unionist Gazette Association, September 12, 1912....	7 05
		To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to November 30, 1912, of the following:	
		Subordinate officers	5,316 03
		Officers	574 99
	10.	Wm. A. Clark, for expenses as Manager, to September 10, 1912.....	7 04
	13.	Mrs. Brice Collard, Treasurer, for expenses of the Village for November, 1912.....	4,529 14
		Estate of Jas. W. Lanning, for account of amount due for erection of cottage for feeble-minded men, to December 3, 1912, as per contract.....	4,402 15
		J. B. Hill, for lumber, cement, &c., to November 18, 1912	158 98
	16.	Gunzelman & Cramer, for account of amount due for erection of dairy barn, to November 29, 1912, as per contract	1,160 25
		Stothoff Bros., for balance of amount due for tank and tower, to November 28, 1912.....	135 00
	23.	Jacob R. Smith, for one month's salary as Inspector of Construction, to December 31, 1912.....	150 00
	27.	McGovern Contracting Co., for account of amount due for pipe, hydrants, valves, &c., to December 14, 1912, as per contract	2,882 14
1913.			
Jan.	3.	To amounts paid C. H. Rickey, as follows:	
		For services of self and assistants, &c., to October 15, 1912	24 00
		For engineering services and prints, to October 11, 1912	35 27
		For engineering services of self and assistants, to December 22, 1912.....	242 50
	10.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to December 31, 1912, of the following:	
		Officers	674 18
		Subordinate officers	4,799 80
	17.	J. B. Hill, for cement lumber, &c., to December 12, 1912	160 04
		Mrs. Brice Collard, Treasurer, for expenses incurred by the Village for December, 1912.....	6,820 75
		Estate of Jas. W. Lanning, for account of amount due for erection of cottage for feeble-minded men, to January 7, 1913, as per contract.....	2,148 80
	24.	Jacob R. Smith, for one month's salary as Inspector of Construction, to January 31, 1913.....	150 00
	28.	Estate of Jas. W. Lanning, for account of amount due for erection of two cottages, to January 16, 1913, as per contract	3,275 95
		McGovern Contracting Co., T. J. McGovern, for account of amount due for pipe, valves, &c., to January 16, 1913, as per contract	1,731 40
Feb.	4.	Gunzelman & Cramer, for balance of amount due for erection of ice house, to July 3, 1912, as per contract,	260 50

Feb.	11.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to January 31, 1913, of the following:	
		Subordinate officers and employes	4,411 51
		Officers	742 18
		Additional physician	67 20
		Mrs. Brice Collard, Treasurer, for expenses of the Village for January, 1913	9,479 56
	14.	J. B. Hill, for cement, &c., to January 25, 1913	38 23
	18.	Estate of J. W. Lanning, for account of amount due for erection of cottage for feeble-minded men, to January 29, 1913, as per contract	2,426 75
	21.	Jacob R. Smith, for one month's salary as Inspector of construction, to February 28, 1913	150 00
		C. H. Rickey, for engineering services and services of Inspector, to January 22, 1913, in connection with extension of water mains	95 00
	27.	McGovern Contracting Co., T. J. McGovern, for account of amount due for pipe, valves, &c., to January 16, 1913, as per contract	809 72
		Herman F. Moosbrugger, for expenses as Manager, to January 26, 1913	112 65
			$89,206 93

STATEMENT 157½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$89,206 93
Mar.	7.	Richard Moldenke, for expenses as Manager, to January 27, 1913	81 49
		Gunzelman & Cramer, for account of amount due for extension to dairy barn, to February 17, 1913, as per contract	1,644 75
		To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to February 28, 1913, of the following:	
		Subordinate officers, &c	4,503 01
		Officers	750 58
		Additional Assistant Physician	83 33
	11.	J. B. Hill, for lumber, &c., February 5, 1913	38 47
		Mrs. Brice Collard, Treasurer, for expenses of the Village for February, 1913	5,718 94
	18.	Murray, Griffith & Messler, for combs and brushes for hospital shack, &c., February 14, 1913, as per contract	54 15
		To amounts paid Estate of Jas. W. Lanning, for erection of cottages as per contracts, as follows:	
		Account of amount due for cottage for feeble-minded men, to March 6, 1913	2,103 75
		Balance of amount due for two cottages, to March 4, 1913	8,732 91
		M. M. Fleron & Sons, for clippers, razors, &c., for furnishing hospital shack, &c., January 21, 1913	18 15
		John Wanamaker, Philadelphia, for towels, napkins, &c., for furnishing hospital shack, January 16, 1913	99 48
	25.	Jacob R. Smith, for one month's salary as Inspector of Construction, to March 31, 1913	150 00
		Mrs. Brice Collard, for expenses as Manager, to March 12, 1913	20 70
	28.	Carolyne K. Hyde, for expenses as Manager, to March 12, 1913	6 24

April	1.	The Hospital Supply Co., for furniture, hospital supplies, &c., to January 16, 1913, for furnishing hospital shack, &c.	2,803 80
		Stothoff Bros, for account of amount due for erection of tank and tower, to December 19, 1912	814 00
	8.	Mrs. Brice Collard, Treasurer, for payroll of subordinate officers and employes, to March 31, 1913	4,752 85
		To amounts paid Mrs. Brice Collard for payrolls, to March 31, 1913, of the following:	
		Officers	740 31
		Assistant Physician	83 33
	10.	Jaehing Gas Fixture Co., Incorporated, for installation of electric light fixtures, &c., January 16, 1913, as per contract	1,037 25
	15.	Jacob R. Smith, for account of one month's salary, to April 30, 1913, as Inspector of Construction	75 00
		Mrs. Brice Collard, Treasurer, for expenses of the Village for March, 1913	9,501 88
	22.	J. B. Hill, for lumber, &c., to March 15, 1913	239 57
		J. L. Mott Iron Works, for floor drains, &c., to March 25, 1913	18 39
		New Jersey Adamant Manufacturing Co., for adamant, April 3, 1913	13 70
		Jonas A. Fuld, for expenses as Manager, to April 9, 1913	37 90
		Keystone Varnish Co., for enamel waterproof finish, &c., March 12, 1913	121 14
		The Penn Metal Ceiling and Roofing Co., Ltd., for metal ceiling, March 31, 1913	153 60
		J. B. Van Sciver Co., for mattress and pillows furnished February 28, 1913, in equipping, &c., building for feeble-minded men	345 36
		To amounts paid Mrs. Brice Collard, Treasurer, for account of payrolls, to April 30, 1913, of the following:	
		Subordinate officers	2,452 86
		Additional Assistant Physician	41 66
		Officers	391 65
		John Wanamaker, Philadelphia, for rugs, March 22, 1913, for equipping, &c., building for feeble-minded men, as per contract	147 25
	24.	Gimbel Bros., for towels, &c., April 8, 1913, for building for feeble-minded men, as per contract	140 95
		Wadsworth, Howland & Co., Incorporated, for brick and cement coating, March 7, 1913	39 69
	29.	Jacob R. Smith, for balance of one month's salary, to April 30, 1913	75 00
May	1.	Louis A. Fuld, for crockery ware, &c., as per contract, April 5, 1913	109 30
		The F. & F. Nurseries, for trees, shrubs, &c., March 28, 1913, as per contract	244 10
		Hospital Supply Co., for hospital and medical supplies, April 15, 1913, as per contract	257 72
		The F. & F. Nurseries, for trees, shrubs, &c., March 28, 1913	400 00
		Estate of Jas. W. Lanning, for account of amount due for erection of cottage for feeble-minded men, to April 11, 1913, as per contract	341 00
	6.	J. B. Van Sciver Co., for furniture, &c., April 3, 1913, as per contract	2,990 09

May	6.	To amounts paid Mrs. Brice Collard, Treasurer, for balance of payrolls, to April 30, 1913, of the following:	
		Subordinate officers and employes	2,692 71
		Officers	391 67
		Additional Assistant Physician	41 67
	15.	Mrs. Brice Collard, Treasurer, for expenses of Village for April, 1913	9,202 94
	20.	To amounts paid Mrs. Brice Collard, Treasurer, on account of payrolls, to May 31, 1913, of the following:	
		Subordinate officers and employes	2,678 33
		Officers	391 65
		Additional Assistant Physician	41 66
		J. L. Mott Iron Works, for lavatory, &c., to April 19, 1913	95 20
		J. B. Hill, for lumber, &c., to April 26, 1913	274 30
		Stone & Downey, for stanchions, April 30, 1913	233 20
		Murphy Varnish Co., for varnish, April 24, 1913	28 80
		Samuel H. French & Co., for linseed oil, &c., to April 9, 1913	89 66
	23.	Porter Screen Co., for screens for doors and windows. March 4, 1913, for equipping building for feeble-minded men, as per contract	322 41
		John Wanamaker, Philadelphia, for window shades, April 5, 1913, for equipping building for feeble-minded, as per contract	107 05
June	3.	Mrs. Brice Collard, Treasurer, for balance of payroll of subordinate officers, &c., to May 31, 1913	2,703 40
		Estate of Jas. W. Lanning, on account of amount due for erection of cottage for feeble-minded men, to May 2, 1913, as per contract	229 33
		New Jersey China Pottery Co., for dishes, crockery-ware, &c., March 28, 1913, in connection with equipping building for feeble-minded men, as per contract	29 22
		To amounts paid Mrs. Brice Collard, Treasurer, for balance of payrolls, to May 31, 1913, of the following:	
		Officers	391 67
		Additional Assistant Physician	41 67
		To amounts paid Trenton Engineering Co. for engineering services in connection with roads, as follows:	
		Surveys, plans, &c., to May 13, 1913	30 00
		Laying out drain line, grade lines, &c., to May 12, 1913,	102 00
	13.	Mrs. Brice Collard, Treasurer, for expenses of Village for May, 1913	8,077 01
	17.	Chas. T. Eastburn, on account of amount due for construction of administration lane, &c., to May 15, 1913, in connection with roads as per contract	1,272 88
		Ronald Taylor Co., for laying floors and sanitary bases, April 22, 1913	237 36
		John Wanamaker, Philadelphia, for glasses, May 31, 1913, in connection with erecting and equipping building for feeble-minded men as per contract	8 10
		The Porter Screen Manufacturing Co., for window and door screens, May 7, 1913, in connection with furnishing hospital as per contract	832 91
		To amounts paid Mrs. Brice Collard, Treasurer, on account of payrolls, to June 30, 1913, of the following:	
		Officers	404 15
		Additional Assistant Physician	41 66
		Employes	2,731 30

June	24.	J. B. Hill, for lumber, &c., to May 14, 1913	322 57
July	8.	To amounts paid Mrs. Brice Collard, Treasurer, for balance of payrolls, to June 30, 1913, of the following:	
		Officers	404 17
		Additional Assistant Physician	41 67
		Employes	2,892 00
	15.	Samuel K. Robbins, Clerk in Chancery, for amount of award of Commissioners of condemnation of lands of Luther C. Van Zandt and others, rendered June 30, 1913, and hereby paid into the Court of Chancery, pursuant to an order of said Court of Chancery issued by E. R. Walker, Chancellor, dated July 1, 1913	18,000 00
	18.	Chas. T. Eastburn, on account of amount due for construction of Administration Lane, &c., to June 16, 1913, as per contract	1,577 11
	22.	To amounts paid Mrs. Brice Collard, Treasurer, on account of payrolls, to July 31, 1913, of the following:	
		Subordinate officers	2,685 97
		Officers	407 90
		Two additional physicians	83 32
	28.	Mrs. Brice Collard, Treasurer, for expenses of the Village for June, 1913	6,086 80
	29.	Pennsylvania Trap Rock Co., for crushed stone, June 18, 1913	50 13
		J. B. Hill, for lumber, &c., to June 19, 1913	146 09
		Wadsworth, Howland & Co., for brick and cement coating, June 9, 1913	40 50
Aug.	5.	To amounts paid Mrs. Brice Collard, Treasurer, for balance of payrolls, to July 31, 1913, of the following:	
		Subordinate officers	2,717 56
		Officers	354 17
		Two additional physicians	83 34
		Trenton Engineering Co., for services measuring work, &c., to June 16, 1913	17 00
		L. S. Plant & Co., for tableware, &c., June 1, 1913	808 62
		L. S. Plant & Co., for knives, forks, spoons, &c., to March 1, 1913	81 53
		Hospital Supply Co., for water bottles, &c., to July 7, 1913	42 22
	11.	Stone & Downey, stanchions, &c., June 4, 1913	37 85
	19.	To amounts paid Trenton Engineering Co. for services of engineer and corps, as follows:	
		Staking out roads, &c., to July 15, 1913	65 00
		Lining, grading, &c., to July 18, 1913	30 00
		To amounts paid Mrs. Brice Collard, Treasurer, on account of payrolls, to August 31, 1913, of the following:	
		Subordinate officers, &c.	2,556 07
		Officers	354 15
		Two additional assistant physicians	83 32
		Russell Klockner, on account of amount due for excavating, &c., to July 15, 1913, as per contract	607 28
		Mrs. Brice Collard, Treasurer, for expenses of the Village for July, 1913	7,786 84
		J. B. Hill, for lumber, &c., to July 5, 1913	274 49
		Strawbridge & Clothier, for furniture for building for feeble-minded women, to May 24, 1913	1,134 79
		Strawbridge & Clothier, for furniture for hospital shack, to May 24, 1913, as per contract	2,253 53
	26.	Gunzelman & Cramer, for balance of amount due for erection of dairy barn, to July 29, 1913	1,860 00

Sept.	2.	Chas. T. Eastburn, for excavation, foundation, underdrains, &c., to July 18, 1913	1,534 53
		To amounts paid the following for expenses as Manager, to August 13, 1913:	
		Richard Moldenke	16 28
		Mrs. Brice Collard	15 56
		John Edward Clark	12 52
		Herman F. Moosbrugger, for expenses as Manager, to August 19, 1913	35 87
	5.	To amounts paid the following for advertising for proposals:	
		W. B. R. Mason, August 13, 1913	1 80
		Trenton Evening Times, August 2, 1913	2 86
		To amounts paid Mrs. Brice Collard, Treasurer, for balance of payrolls, to August 31, 1913, of the following:	
		Officers	354 17
		Subordinate officers	2,738 88
		Assistant Physicians	83 33
	9.	Gunzelman & Cramer, for balance of amount due for erection of hospital building, to June 3, 1913, as per contract	6,575 00
	15.	Mrs. Brice Collard, Treasurer, for expenses of Village for August, 1913	7,588 74
		Unionist Gazette Association, Somerville, for advertising for proposals, to July 17, 1913	1 95
	16.	Gunzelman & Cramer, for installing sanitary doors, &c., to January 22, 1913, for additional allowance for erecting hospital	128 50
	23.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to September 30, 1913, of the following:	
		Subordinate officers and employes, on account	2,695 57
		Two additional Physicians, on account	83 32
		Officers, on account	354 15
Oct.	7.	Subordinate officers, &c., balance	2,843 91
		Officers, balance	354 17
		Two additional Physicians, balance	83 34
		To amounts paid the following for expenses as Manager, to September 15, 1913:	
		Jonas A. Fuld	20 89
		Herman F. Moosbrugger	6 14
	15.	Mrs. Brice Collard, Treasurer, for expenses of Village for September, 1913	7,692 91
		American Water Softener Co., for gravity filter, &c., September 23, 1913	985 00
		Jas. C. Goddard, for fire extinguishers, September 3, 1913	69 00
		J. B. Van Sciver Co., for couches, August 28, 1913	43 50
		Chas. W. Carll, for mapping and erecting iron gutters, &c., July 11, 1913	654 00
		Stothoff Bros., for taking down and rebuilding silos, to September 27, 1913	300 00
	17.	Wm. A. Clark, for expenses as Manager, to September 15, 1913	7 23
	24.	To amounts paid Mrs. Brice Collard, Treasurer, on account of payroll, to October 31, 1913, of the following:	
		Subordinate officers, &c	2,690 48
		Officers	354 23
		Two additional Doctors	83 36

Oct.	29.	J. B. Hill, for lumber, October 10, 1913.....	172 01
		Trenton Engineering Co., for engineering services and expenses, to August 25, 1913.....	52 50
	31.	Russell Klockner, on account of amount due for excavation, &c., to October 6, 1913, as per contract.....	1,516 75
		To amounts paid the following Managers for expenses to dates in 1913, as follows:	
		John Edward Clark, October 25.....	3 20
		Mrs. Brice Collard, October 8.....	5 60
		Jonas A. Fuld, October 7.....	1 16
		Wm. A. Clark, October 25.....	1 32
		Herman F. Moosbrugger, October 24.....	6 96
		Richard Moldenke, October 25.....	6 45
		To amounts paid parties below named for advertising for proposals, to dates in 1913, as follows:	
		Unionist Gazette Association, Somerville, August 15..	8 70
		The Chronicle, Bound Brook, October 18.....	8 10
		Newark Evening News, October 14.....	13 26
		Trenton Evening News, September 17.....	10 08
		Trenton Evening News, October 15.....	12 74
		The Chronicle, Bound Brook, September 24.....	7 65
		Unionist Gazette Association, Somerville, October 2..	8 10
			$269,437 90

STATEMENT 158.

WASHINGTON ASSOCIATION OF NEW JERSEY.

1912.			
Nov.	15.	To Washington Association of New Jersey, for semi-annual appropriation due November 1, 1912.....	$1,250 00

STATEMENT 158½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer....	$1,250 00
April	8.	Washington Association of New Jersey, for semi-annual appropriation due April 1, 1913.....	1,250 00
			$2,500 00

STATEMENT 159.

WASHINGTON CROSSING PARK COMMISSION.

1912.			
Nov.	6.	To Florence E. Steel, for stenographic services, to September 30, 1912	$67 65
	8.	L. V. Silver, for cash paid for postage, to July 29, 1912,	7 00
	12.	The Capitol Stationery, for stationery supplies, September 5, 1912	5 25
		Hibbert Printing Co., for stationery supplies, to July 24, 1912	11 00
		Stoll Blank Book and Stationery Co., for stationery supplies, to July 8, 1912.....	9 10
		Horace E. Fine Co., for rubber stamp, &c., July 18, 1912	65

Nov.	15.	To amounts paid Frank Smith for stationery supplies, as follows:	
		To July 18, 1912	38 23
		To August 6, 1912	1 50
	26.	Florence E. Steel, for services as Stenographer, to October 31, 1912	12 30
Dec.	6.	Hibbert Printing Co., for letterheads, October 16, 1912	5 50
		Florence E. Steel, for stenographic services, to November 30, 1912	13 95
	13.	G. A. Mishler, for bag, November 12, 1912	12 00
1913.			
Jan.	17.	Florence E. Steel, for extra services, to January 13, 1913	19 20
	21.	L. V. Silver, for postage stamps, January 13, 1913	5 00
Feb.	4.	Alstyn D. Blackwell and Eleanor Blackwell (his wife), for tract of land and premiums, situated in the township of Hopewell, county of Mercer, State of New Jersey, containing 100 acres as described in deed dated January 4, 1913, book 352, page 555, deeds of Mercer county	18,000 00
		Real Estate Title Co. of New Jersey, for policy of title insurance, search, recording deeds, &c., in re Blackwell property, January 13, 1913	198 55
		Florence E. Steel, for stenographic services, to February 3, 1913	12 10
	11.	A. V. Manning's Sons, for framing map, flags, &c., January 29, 1913	58 26
	21.	Chas. W. Leavitt, Jr., for professional services as Engineer making plans, to January 15, 1913	2,500 00
			$20,977 24

STATEMENT 159½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$20,977 24
Mar.	7.	Hughes & Morris, Incorporated, for premium on policies of insurance, to January 18, 1914	33 00
	28.	Artists Packing and Shipping Co., for handling exhibit, February 1, 1913	2 50
April	22.	Florence E. Steel, for stenographic services, to March 31, 1913	21 60
May	1.	Oscar R. Applegate, for prints, photo frames, &c., to March 17, 1913	226 80
		L. V. Silver, for cash paid for postage, &c., to April 7, 1913	5 35
	14.	Florence E. Steel, for extra services, to April 30, 1913,	13 25
	15.	Jas. J. McGoogan, for professional services in preparing Blackwell option, &c., in re purchase of lands at Washington Crossing, Mercer county, to February 5, 1913	25 00
	20.	The Smith Press, for envelopes, letterheads, &c., April 24, 1913	18 20
		John C. Nevius, for professional services in connection with survey of Blackwell farm, to January 3, 1913	223 50
June	13.	Florence E. Steel, for extra services, to May 31, 1913,	10 70
Aug.	15.	Albert Weinert, for sketches of proposed tablet, July 8, 1913	25 00

Oct.	31.	Wm. L. Doyle, for expenses incurred for auto hire, &c., to October 30, 1913	35 20
		Florence E. Steel, for stenographic services, to October 3, 1913	12 50
			$21,629 84

STATEMENT 160.

PRESIDENT'S INAUGURAL EXPENSES.

1913.			
Feb.	21.	To amounts paid the following in connection with the President's Inaugural, March 4, 1913:	
		Ernest S. Johnston, John W. Alicoate and Wm. Patchell, for account of amount due for quarters for New Jersey troops as per agreement, dated February 15, 1913	$1,124 00
	27.	Major David S. Hill, Quartermaster's Department, for reimbursement for first payment for account of amount due for quarters for New Jersey troops as per contract with Ernest L. Johnson, John W. Alicoate and Wm. Patchell	1 00
		Ernest S. Johnson, John W. Alicoate and Wm. Patchell, for balance of amount due for quarters for New Jersey troops as per agreement, dated February 15, 1913	1,125 00
		Chas. J. Fury, for the Hotel Raleigh, Washington, D. C., for rooms for Second Brigade at hotel named from March 1 to 5, 1913	270 00
			$2,520 00

STATEMENT 160½.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$2,520 00
Mar.	25.	To amounts paid the following in connection with the President's Inaugural, March 4, 1913:	
		Major David S. Hill, for expenses incurred in arrangement of quarters, subsistence, &c., of troops March 4 to 5, 1913	89 85
		C. W. Sparmaker, for meals purchased for detail of Governor's staff	3 70
	28.	Briggs Riding Academy, for hire of saddle horses	177 45
		A. P. Hexmer, Proprietor, Hoboken Riding Academy and Horse Exchange, for hire of saddle horses, hay, oats, &c., to May 5, 1913	492 81
		Wm. T. Thorp, Quartermaster Sergeant, Third Infantry, for reimbursement for expressage, to March 1, 1913	8 67
		Trenton and Mercer County Traction Corporation, for transportation, to March 5, 1913	30 00
		Willard Hotel Co., for expenses incurred by Governor's staff, to March 5, 1913	548 20
		Battery B, Second Field Artillery, National Guard New York, for hire of saddle horses, to March 5, 1913	278 40
April	1.	Central Park Riding Academy, for hire of saddle horses to March 5, 1913	304 00
		Central Park Riding Academy, for hire of horses, to March 5, 1913	194 00

April	1.	Major Wm. B. Martin, Second Infantry, for meals furnished for enlisted men of First Battalion, Second Infantry, March 5, 1913	52 75
		Wilbur F. Sadler, Jr., Adjutant-General, for amount paid on account of Governor's orderlies, to March 1, 1913	9 00
		John T. Moss & Co., for oats, &c.	5 65
		Geo. W. Coldenstroth, for board and room for Governor's orderlies, to March 5, 1913	23 75
		E. T. Mitchell Co., for hay, oats, &c., March 3, 1913	34 84
	4.	C. Edward Murray, Paymaster-General, for allowance for subsistence for members of provisional brigade	2,969 00
		Major Howard T. Alexander, Commissary, Second Brigade, for expenses incurred by staff of Second Brigade, to March 5, 1913	70 30
		Captain Richard Stockton, Jr., Quartermaster, Second Infantry, for expenses in connection with transportation.	8 40
	8.	Lieut.-Col. T. D. Landon, commanding Third Infantry, for services of company musicians of Third Infantry	96 00
		Central Park Riding Academy, for hire of horses for parade, to March 5, 1913	84 00
		Edgar S. Risdon Restaurant, for lunches for First Regiment, March 5, 1913	28 75
	15.	L. B. Risdon Milling Co., for oats and hay for horses March 3, 1913	18 64
	22.	Major Merton S. West, for expenses in connection with Quartermaster's Department, to March 5, 1913	35 10
		A. Winkler, for services of band	328 00
	24.	Brown Bros., for horses (March 3, 1913)	108 00
		Colonel H. M. Reading, for expenses incurred for expressage, cab hire, &c., in connection with Second Regiment	11 45
		The Park Storage Warehouse Co., for carting work, to March 5, 1913	5 00
		Hildebrecht Catering and Restaurant Co., for carting property of Second Regiment	2 00
May	1.	The Pullman Co., for Pullman service	60 80
		Goldberg's Department Store, for gloves for Second Regiment	186 00
	8.	Captain B. R. Roome, First Troop Cavalry, for expenses of First Troop, Cavalry, to March 5, 1913	1,162 00
		Jos. Bossle, Sr., for services of Third Regiment Band,	290 00
		Central Railroad Co. of New Jersey, for transportation for National Guard, &c., to March 5, 1913	1,280 52
		To amounts paid Pullman Co., for Pullman services to dates in 1913, as follows:	
		March 5	493 25
		March 4	7 25
		March 6	39 55
	15.	Pennsylvania Railroad Co., for transportation for officers of the National Guard, to March 31, 1913	29 60
		Wm. Patchell, for reimbursement for cash paid for damages, &c., to headquarters building	22 29
	20.	Hoboken Riding Academy and Horse Exchange, for reimbursement for death of horse, March 7, 1913	300 00
		Public Service Railway Co., for transportation, to March 5, 1913	78 60
		Salem R. Davis, for services of band of Fourth Infantry	522 00

May	20.	John Brownslee, Jersey City Armory, for services of company musicians, of Fourth Infantry.....	144 00
	23.	The Pullman Co., for Pullman service (March 5, 1913),	40 60
	27.	Adjutant-General Wilbur F. Sadler, Jr., for cash paid for freight charges on automobiles.....	77 70
June	3.	Merchants Express, for cartage (to March 5, 1913)..	16 26
		Pennsylvania Railroad Co., for Pullman tickets for drawing room and seats for Governor and Staff, to March 5, 1913	45 25
Oct.	7.	Pennsylvania Railroad Co., for transportation of horses, &c.	1,387 25
	29.	Pennsylvania Railroad Co., for transportation of New Jersey troops	17,944 59
	31.	Commanding Officer, Third Infantry, for subsistence and expenses, to March 5, 1913	347 70
		Commanding Officer, Third Infantry, for cash paid for meals, &c., to March 5, 1913.....	54 00
			$33,066 92

School Fund.

(1191)

School Fund.

The securities of the School Fund are the following:

Bonds	$4,772,270 00	
Stocks	146,500 00	
		$4,918,770 00
Bonds and Mortgages		232,059 96
Riparian Leases		529,682 05
Real Estate		19,438 44
		$5,699,950 45

STATEMENT OF SCHOOL FUND.

Securities, November 1, 1912		$5,568,282 60
Add Bonds Purchase	$129,800 00	
Add Riparian Leases Issued	184,892 00	
		314,692 00
		$5,882,974 60
Less Securities paid off		183,024 15
Securities, October 31, 1913		$5,699,950 45
Balance in Bank October 31, 1913		132,686 34
Fund		5,832,636 79
Amount of Securities, November 1, 1912	$5,568,282 60	
Balance in Bank, November 1, 1912	23,920 42	
		$5,592,203 02
Net Increase in Fund		$240,433 77

Securities Belonging to School Fund.

STOCKS AND BONDS.

Box A-1.	Delaware and Raritan Canal and Camden and Amboy Transportation Company, 1,355 shares, par value $100 each....	$135,500 00		
Box B-1.	Trenton Banking Company, 220 shares, par value $50 each.....	11,000 00		
				$146,500 00
File	67.	Paterson renewal, series 1, seventy-five bonds, $1,000 each		75,000 00
File	2.	City of Bayonne refunded assessment, sixty-one bonds, $1,000 each		61,000 00
File	11.	City of Bayonne, six bonds, $1,000 each.....		6,000 00
File	12.	City of Bayonne funded assessment, twenty-three bonds, $1,000 each		23,000 00
File	13.	City of Bayonne twenty-year coupon, fifty-eight bonds, $1,000 each		58,000 00
File	14.	Township of East Orange tax arrearage, twenty-five bonds, 1,000 each.....		25,000 00
File	48.	Borough of Princeton, sewer coupon, one bond.....		5,200 00
File	50.	Township of Franklin, Essex county, forty-two bonds, $1,000 each		42,000 00
File	35.	Township of Union, Bergen county, forty-two bonds, $1,000 each		42 000 00
File	35.	Township of Union, Bergen county, one bond.....		500 00
File	4.	Town of Freehold water loan, seven bonds, $2,000 each..		14,000 00
File	22.	Town of Freehold water loan, four bonds, $1,500 each,		6,000 00
File	22.	Town of Freehold water loan, seven bonds, $2,000 each		14,000 00
File	8.	Town of Freehold water loan, four bonds, $2,000 each..		8,000 00
File	47.	Town of Keyport water loan, eighty-seven bonds, $500 each		43,500 00
File	68.	City of Orange sewer, seventy-five bonds, $1,000 each..		75,000 00
File	36.	Town of Red Bank, Monmouth county, water, ten bonds, $1,000 each		10,000 00
File	49.	Town of West New York, Hudson county, outlet sewer, thirty bonds, $1,000 each		30,000 00
File	49.	Town of West New York, Hudson county, outlet sewer, one bond		500 00
File	17.	Town of Harrison, Hudson county, renewal street improvement, fifty bonds, $1,000 each.....		50,000 00
File	31.	Borough of North Arlington, Bergen county, road improvement of 1899, ten bonds, $500 each		5,000 00
File	15.	Borough of Hasbrouck Heights, Bergen county, road improvement, fourteen bonds, $1,000 each.....		14,000 00
File	70.	Borough of Vineland, Cumberland county, water, fifty bonds, $1,000 each		50,000 00
File	18.	City of Passaic, Passaic county, twenty-four bonds, $1,000 each		24,000 00

File	37.	Borough of Rutherford, Bergen county, funding, ninety-four bonds, $500 each	47,000 00
File	51.	Town of Dover, Morris county, water loan, seventy bonds, $1,000 each	70,000 00
File	52.	Borough of Glen Ridge, Essex county, funding, fourteen bonds, $1,000 each	14,000 00
File	64.	Borough of Rutherford, Bergen county, street improvment, twenty bonds, $1,000 each	20,000 00
File	32.	Borough of Wallington, Bergen county, thirty bonds, $1,000 each	30,000 00
File	71.	City of Summit, Union county, sewer, forty bonds, $1,000 each	40,000 00
File	54.	City of Trenton, repaving, registered, one bond	27,000 00
File	55.	City of Ocean City, Cape May county, paving and fire, fifty bonds, $500 each	25,000 00
File	56.	City of Ocean City, Cape May county, paving and fire, forty bonds, $500 each	20,000 00
File	19.	County of Camden county building, coupon, thirty bonds, $1,000 each	30,000 00
File	20.	Town of West Orange sewer, sixteen bonds, $1,000 each,	16,000 00
File	38.	City of Perth Amboy water, fifty bonds, $1,000 each	50,000 00
File	21.	Borough of Delford sewer, twenty-two bonds, $1,000 each	22,000 00
File	65.	County of Hudson park, fifty bonds, $1,000 each	50,000 00
File	33.	Borough of Edgewater borough hall, thirty-one bonds, $1,000 each	31,000 00
File	72.	Town of Kearny funding, fifty bonds, $1,000 each	50,000 00
File	57.	Borough of Belmar funding, twenty bonds, $1,000 each	20,000 00
File	23.	Borough of Atlantic Highlands water, three bonds, $1,000 each	3,000 00
File	39.	City of New Brunswick funding, ten bonds, $1,000 each	10,000 00
File	73.	Long Branch beach and park, thirty bonds, $1,000 each	30,000 00
File	24.	City of Woodbury street improvement, forty bonds, $500 each	20,000 00
File	58.	City of Camden refunding, Series W, eighteen bonds, $1,000 each	18,000 00
File	59.	City of Asbury Park water, twenty-two bonds, $1,000 each	22,000 00
File	66.	County of Camden Federal street bridge, sixty-five bonds, $1,000 each	65,000 00
File	25.	Borough of Atlantic Highlands refunding, registered, fifteen bonds, $1,000 each	15,000 00
File	40.	Borough of Sea Isle City improvement, forty bonds, $500 each	20,000 00
File	26.	Township of Union water, twenty-four bonds, $1,000 each	24,000 00
File	27.	Somerset county county building, ninety-nine bonds, $1,000 each	99,000 00
File	28.	Borough of Deal, thirty bonds, $1,000 each	30,000 00
File	75.	Town of Westfield sewer, sidewalk and road, twelve bonds, $1,000 each	12,000 00
File	74.	Borough of Bradley Beach sewer, twenty bonds, $500 each	10,000 00
File	61.	Borough of Avon-by-the-Sea funding, thirty-four bonds, $500 each	17,000 00
File	60.	Borough of Holly Beach funding, twenty bonds, $1,000 each	20,000 00
File	29.	City of Atlantic City water, twenty-five bonds, $1,000 each	25,000 00

File 30.	Borough of Atlantic Highlands, water extension, six bonds, $1,000 each	6,000 00
File 41.	Borough of Merchantville sewer, twenty bonds, $1,000 each	20,000 00
File 100.	No. 85 Long Branch school, thirty bonds, $1,000 each	30,000 00
File 120.	No. 34 Mercer county school, one bond	1,000 00
File 130.	No. 10 Union county, twenty bonds, $500 each	10,000 00
File 150.	Borough of Atlantic Highlands school, twenty-four bonds, $500 each	12,000 00
File 78.	Township of Hamilton school, six bonds, $1,000 each	6,000 00
File 171.	Borough of Avalon school, fifteen bonds, $200 each	3,000 00
File 152.	Riverside school, one bond	3,000 00
File 179.	Township of Union school, one bond, $1,000; one bond, $500	1,500 00
File 123.	Borough of Westwood school, five bonds, $500 each	2,500 00
File 108.	Borough of Undercliff (now Edgewater) school, six bonds, $500	3,000 00
File 110.	City of Atlantic City school, forty-five bonds, $1,000 each	45,000 00
File 83.	Township of Waterford school, three bonds, $300 each	900 00
File 154.	Township of Brick school, nine bonds, $250 each	2,250 00
File 137.	Borough of Wallington school, twelve bonds, $500 each,	6,000 00
File 124.	City of Passaic school, twenty-eight bonds, $1,000 each	28,000 00
File 111.	City of Passaic school, seven bonds, $5,000 each	35,000 00
File 155.	Borough of Rutherford school, forty-nine bonds, $1,000 each; one bond, $500; one bond, $70	49,570 00
File 84.	Borough of Delford school, six bonds, $1,000 each	6,000 00
File 138.	Township of Manchester school, six bonds, $1,000 each,	6,000 00
File 126.	Township of Verona school, fourteen bonds, $1,000 each	14,000 00
File 156.	City of Passaic school, twenty-five bonds, $1,000 each	25,000 00
File 139.	Borough of High Bridge school, ten bonds, $600 each; ten bonds, $800 each	14,000 00
File 86.	Borough of High Bridge school, sixteen bonds, $200 each; four bonds, $250 each	4,200 00
File 140.	Township of Verona school, five bonds, $2,000 each	10,000 00
File 157.	City of Passaic school, twenty-two bonds, $1,000 each	22,000 00
File 112.	City of Hoboken school, twenty-five bonds, $1,000 each	25,000 00
File 158.	City of Plainfield school, forty-two bonds, $1,000 each	42,000 00
File 159.	Overpeck Township school, sixteen bonds, $1,000 each	16,000 00
File 160.	Borough of Garwood school, twenty-two bonds, $500 each	11,000 00
File 113.	Town of Irvington school, one bond	28,150 00
File 142.	Borough of Secaucus school, eleven bonds, $1,000 each	11,000 00
File 127.	Township of Ridgewood school, twenty bonds, $1,000 each	20,000 00
File 114.	Borough of Pleasantville school, thirteen bonds, $1,000 each; one bond, $500	13,500 00
File 87.	Town of Hammonton school, eighteen bonds, $1,000 each	18,000 00
File 115.	Township of Teaneck school, twenty-two bonds, $1,000 each	22,000 00
File 103.	Borough of Bergenfield school, twenty bonds, $1,000 each	20,000 00
File 89.	City of Salem school, twenty-six bonds, $750 each	19,500 00
File 88.	City of Salem school, six bonds, $750 each	4,500 00
File 90.	Borough of Midland Park school, twelve bonds, $500 each	6,000 00
File 116.	Borough of Tenafly school, twenty-five bonds, $1,000 each	25,000 00
File 117.	Borough of Fort Lee school, twenty bonds, $1,000 each,	20,000 00

File 104.	Township of New Barbadoes school, thirty bonds, $1,000 each	30,000 00
File 161.	Township of Franklin school, seven bonds, $1,000 each	7,000 00
File 128.	Borough of Rutherford school, twenty-five bonds, $1,000 each	25,000 00
File 144.	Township of Acquackanonk school, twenty bonds, $1,000 each	20,000 00
File 91.	Pensauken Township school, twenty-six bonds, $500 each; two bonds, $275 each	13,550 00
File 143.	Borough of Orvill school, two bonds, $600 each	1,200 00
File 92.	Borough of Orvill school, fifteen bonds, $1,000 each	15,000 00
File 129.	Township of North Bergen school, eight bonds, $1,000 each	8,000 00
File 93.	City of Hoboken school, twenty-five bonds, $1,000 each	25,000 00
File 94.	Borough of Lodi school, eight bonds, $1,000 each	8,000 00
File 145.	Borough of Leonia school, ten bonds, $1,000 each	10,000 00
File 146.	Gloucester City school, twenty-five bonds, $1,000 each	25,000 00
File 118.	Township of Harrington school, thirteen bonds, $500 each	6,500 00
File 97.	Borough of Atlantic Highlands school, ten bonds, $1,000 each	10,000 00
File 95.	Township of Union school, ten bonds, $1,000 each	10,000 00
File 96.	City of Bayonne school, eleven bonds, $1,000 each	11,000 00
File 98.	Borough of Atlantic Highlands school, two bonds, $1,000 each	2,000 00
File 105.	Borough of Audubon school, twenty-two bonds, $500 each	11,000 00
File 99.	Middletown Township school, sixty-nine bonds, $500 each, one bond $700; one bond, $650	35,850 00
File 119.	Borough of Haddon Heights school, thirty-four bonds, $500 each	17,000 00
File 162.	Borough of Little Ferry school, eleven bonds, $1,000 each; one bond $1,500	12,500 00
File 163.	Township of Matawan school, thirty-two bonds, $500 each	16,000 00
File 164.	Borough of Highland water, fifteen bonds, $1,000 each	15,000 00
File 165.	Borough of Prospect Park school, twenty-four bonds, $1,000 each	24,000 00
File 166.	Borough of Roosevelt school, thirty-one bonds, $1,000 each	31,000 00
File 167.	Town of Guttenberg school, ten bonds, $1,000 each	10,000 00
File 168.	Borough of New Providence school, fourteen bonds, $1,000 each	14,000 00
File 169.	Borough of Metuchen school, fifteen bonds, $1,000 each	15,000 00
File 170.	Borough of North Wildwood school, thirteen bonds, $1,000 each	13,000 00
File 172.	Township of Matawan school, twelve bonds, $500 each	6,000 00
File 174.	Borough of Merchantville sewer, three bonds, $1,000 each	3,000 00
File 175.	Borough of Highlands, fifteen bonds, $1,000 each	15,000 00
File 176.	Borough of Roselle Park school, sixty-eight bonds, $1,000 each	68,000 00
File 177.	Town of Guttenberg school, thirteen bonds, $1,000 each	13,000 00
File 178.	Town of Westfield school, forty-one bonds, $1,000 each; one bond, $800; one bond, $200	42,000 00
File 180.	Borough of Park Ridge lighting, thirty bonds, $1,000 each	30,000 00
File 181.	Borough of Merchantville sewer, twenty-five bonds, $1,000 each	25,000 00

File 182.	Township of Haddon school, forty-nine bonds, $500 each,	24,500 00
File 183.	Borough of Secaucus school, twenty-five bonds, $1,000 each	25,000 00
File 184.	Borough of Point Pleasant Beach school, sixteen bonds, $1,000 each	16,000 00
File 185.	Township of Riverside sewer, fifty bonds, $500 each	25,000 00
File 186.	Borough of Cresskill school, eighteen bonds, $1,000 each: one bond, $1,500	19,500 00
File 187.	Borough of Haddonfield water, sixty-nine bonds, $1,000 each	69,000 00
File 188.	Borough of Chesilhurst school, two bonds, $150 each	300 00
File 189.	Borough of Pitman school, one hundred and forty bonds, $100 each	14,000 00
File 190.	Borough of East Rutherford sewer, thirteen bonds, $1,000 each	13,000 00
File 191.	Township of Hillsdale road improvement, twenty bonds, $1,250 each	25,000 00
File 192.	Borough of Monmouth Beach, twelve bonds, $1,000 each	12,000 00
File 193.	Borough of Seaside Park water, light and sewer, twenty-seven bonds, $500 each	13,500 00
File 194.	Township of Manalapan school, twenty-eight bonds, $500 each	14,000 00
File 195.	Borough of Madison school, fifty-eight bonds, $1,000 each	58,000 00
File 196.	Borough of Riverton school, sixty-eight bonds, $500 each	34,000 00
File 187.	City of Rahway school, seventy-five bonds, $1,000 each,	75,000 00
File 198.	Borough of North Caldwell school, sixteen bonds, $350 each	5,600 00
File 199.	Township of Fanwood, eight bonds, $500 each	4,000 00
File 200.	Town of Hammonton school, fifteen bonds, $1,000 each	15,000 00
File 201.	Township of Woodbridge school, seventy bonds, $1,000 each	70,000 00
File 202.	Borough of Montvale macadamizing, nineteen bonds, $1,000 each	19,000 00
File 203.	Borough of Holly Beach funding, thirty bonds, $1,000 each	30,000 00
File 204.	Borough of North Wildwood improvement, twenty bonds, $500 each	10,000 00
File 205.	Township of Linden school, eighty-seven bonds, $1,000 each	87,000 00
File 206.	Borough of Chatham sewer, one bond	35,000 00
File 207.	Borough of Highland school, twenty-two bonds, $500 each	11,000 00
File 208.	Borough of East Rutherford school, sixty bonds, $1,000 each	60,000 00
File 209.	Borough of Keyport sewer, eighty-three bonds, $500 each	41,500 00
File 210.	Bergen county building, eighty-four bonds, $1,000 each	84,000 00
File 211.	Township of Union school, twenty-five bonds, $1,000 each	25,000 00
File 212.	Borough of Atlantic Highlands school, five bonds, $1,000 each	5,000 00
File 213.	Borough of Belmar funding, fifteen bonds, $1,000 each,	15,000 00
File 214.	Village of Ridgefield Park funding, fifty bonds, $1,000 each	50,000 00
File 215.	Borough of Fort Lee funding, forty bonds, $500 each	20,000 00

File 216.	Township of Clark school, eight bonds, $1,000 each....	8,000 00
File 217.	Township of Hanover school, twenty-one bonds, $1,000 each; nine bonds, $500 each	25,500 00
File 218.	Borough of Haddon Heights sewer, forty bonds, $1,000 each	40,000 00
File 219.	Township of Lakewood school, fifty-six bonds, $1,000 each	56,000 00
File 220.	Township of Ewing school, thirteen bonds, $500 each..	6,500 00
File 221.	Borough of Roselle school, ten bonds, $1,000 each.....	10,000 00
File 222.	Borough of Verona school, four bonds, $1,000 each.....	4,000 00
File 223.	Borough of Pemberton school, thirty bonds, $1,000 each; five bonds, $500 each.....	32,500 00
File 224.	Township of Hamilton school, two bonds, $5,000 each; two bonds, $2,500 each	15,000 00
File 225.	Township of Lawrence school, fourteen bonds, $500 each,	7,000 00
File 226.	Township of Buena Vista school, twelve bonds, $500 each; sixteen bonds, $250 each.....	10,000 00
File 227.	Township of Clementon school, seven bonds, $1,000 each	7,000 00
File 228.	City of Rahway school, twenty-five bonds, $1,000 each,	25,000 00
File 229.	Borough of Verona school, three bonds, $1,000 each; one bond, $1,300	4,300 00
File 230.	Borough of Verona school, two bonds, $2,000 each; five bonds, $1,000 each; three bonds, $3,000 each....	18,000 00
File 231.	Township of Landis school, three bonds, $3,000 each; one bond, $1,000; one bond, $2,000.....	12,000 00
File 232.	Borough of Prospect Park school, twenty-five bonds, $1,000 each; one bond, $600	25,600 00
File 233.	Borough of Wildwood school, nine bonds, $1,000 each..	9,000 00
File 234.	Township of Raritan school, fifteen bonds, $1,000 each..	15,000 00
File 235.	Township of Ridgewood school, seven bonds, $1,000 each,	7,000 00
File 236.	Town of Nutley school, fifteen bonds, $1,000 each.....	15,000 00
File 237.	Township of Providence school, thirty bonds, $500 each,	15,000 00
File 238.	Borough of Roselle Park school, thirteen bonds, $2,000 each; one bond, $23,000	35,000 00
File 239.	Township of Deerfield school, two bonds, $1,000 each..	2,000 00
File 240.	Township of Centre school, nineteen bonds, $250 each...	4,750 00
File 241.	Township of Haddon school, nine bonds, $500 each.....	4,500 00
File 242.	Township of Saddle River school, eleven bonds, $250 each	2,750 00
File 243.	Borough of Caldwell school, fifty bonds, $1,000 each....	50,000 00
File 244.	Borough of Pitman school, thirteen bonds, $1,000 each..	13,000 00
File 245.	Township of Dennis school, seven bonds, $500 each; one bond, $300.....	3,800 00
File 246.	Township of Woodbridge school, fifteen bonds, $1,000 each	15,000 00
File 247.	Township of Glassboro school, thirty-five bonds, $1,000 each	35,000 00
File 248.	City of Elizabeth school, ninety bonds, $1,000 each.....	90,000 00
File 249.	Borough of Moonachie school, six bonds, $1,000 each; two bonds, $800 each.....	7,600 00
File 250.	Township of Raritan school, six bonds, $1,000 each.....	6,000 00
File 251.	Borough of High Bridge school, nine bonds, $1,000 each,	9,000 00
File 252.	Borough of Highland Park school, four bonds, $1,000 each	4,000 00
File 253.	City of Salem school, fifty bonds, $500 each.....	25,000 00
File 254.	Borough of Beach Haven school, twenty-nine bonds, $500 each	14,500 00
File 255.	Town of Freehold water, eighteen bonds, $1,000 each..	18,000 00
File 256.	Borough of Roosevelt school, thirty-six bonds, $1,000 each	36,000 00

File 257.	Borough of National Park school, twenty-four bonds; $250 each	6,000 00
File 258.	Borough of Audubon school, five bonds, $500 each; one bond, $700	3,200 00
		$4,918,770 00

BONDS AND MORTGAGES.

File 2.	Allison, Thomas S.	$2,500 00
File 41.	Bogart, Andrew D.	2,500 00
File 7.	Carslake, David M.	900 00
File 29.	Davis, Isaac	19,000 00
File 11.	Denise, William T.	5,500 00
File 18.	Depue, Benjamin F.	990 00
File 16.	Ellison, Jane A. and Benjamin	5,400 00
File 25.	Etruria Pottery Co.	20,000 00
File 9.	Haight, Chas. A.	8,000 00
File 42.	Haight, Eliza N.	5,000 00
File 35.	Hendrickson, George F.	2,000 00
File 37.	Henry, George A.	1,500 00
File 39-40.	Hewes & Phillips	33,000 00
File 22.	Howlett, Thomas R.	2,700 00
File 36.	Inman, George	2,000 00
File 46.	Lippincott, Caroline H.	4,500 00
File 3.	Marlatt, Benjamin	3,600 00
File 44.	McDowell, Jennie K.	1,400 00
File 26.	Norton, Daniel D.	7,200 00
File 12.	Patterson, Chas. H.	1,260 00
File 1.	Perrine, Lewis	2,700 00
File 10.	Reckless, Anthony	4,499 00
File 24.	Richardson, Jos. B.	11,400 00
File 47.	Riggs, Julia E. and Leon C.	3,150 00
File 38.	Robson, Robert M.	900 00
File 33.	Schanck, Austin P.	3,000 00
File 8.	Second Presbyterian Church, New Brunswick	3,000 00
File 43.	Smith, Abigail B. et al.	2,500 00
File 4.	Smith, Sarah B.	2,000 00
File 14.	Smock, Milton	4,000 00
File 15.	Stiles, William	2,700 00
File 27.	Stockton, Bayard et al.	4,280 00
File 30.	Sweeney, Michael	2,340 00
File 31.	Sauer, Mary T. and J. S.	7,500 00
File 32.	Seely, Edwin C.	1,000 00
File 6.	Taylor, W. J. C.	11,400 00
File 45.	Thiers, Chas. R.	3,600 00
File 48.	Tischler, Max	600 00
File 17.	Vallentine, Robert N.	3,870 00
File 34.	Vennett, John H.	4,000 00
File 19.	Watson, John	15,000 00
File 13.	Wells, James E.	170 96
File 21.	West Jersey Marl and Transportation Co.	6,000 00
File 28.	Wilson, Hercules M.	2,000 00
File 23.	Yard, Alexander A.	1,500 00
		$232,059 96

New Jersey State

RIPARIAN LEASES.

File 23.	Atkins, James M	$155 00
File 25.	Ayres, Chester D	765 60
File 46.	Baker, Philip P. and Latimer R. and Bradford, Henry B.	1,618 75
File 48.	Bear, Theophilus L. and Adelaide Y	3,311 00
File 31.	Bradley, James A	8,295 72
File 32.	Bradley, James A	3,312 75
File 75.	Bruno, Ernst, 25 year lease	Nominal
File 22.	Berkley Land and Improvement Co	1,177 65
File 34.	Bulls Ferry Land Co	2,732 00
File 64.	Carr, Charles	6,000 00
File 51.	Carteret Realty Co	2,500 00
File 33.	Casler, John P	70 00
File 43.	City of Camden	668 00
File 66.	City of Camden	5,000 00
	Colwell, Augustus W	28,309 50
File 2.	Cone, Jonathan	272 40
File 47.	Courter & Co., Albert C	4,929 00
File 55.	Creighton, Bernard J	645 00
File 68.	Crossman Co	3,000 00
File 59.	Currie, Mungo J. et al	935 00
File 3.	Daly, Myrtilla H	1,715 49
File 27.	Dashiell, William W	526 60
File 4.	Dederer, Martha M	152 70
File 61.	Dempsey, Michael	3,048 10
File 62.	Down, Emma et al	2,010 00
File 5.	Dulty, William J	685 71
File 58.	Fuller, Paul and Coudert, Frederick R	297 34
File 67.	Gold, George J	1,705 00
File 39.	Gregory, John H	808 00
File 24.	Hildreth, David N	3 943 50
File 63.	Huber, Jacob F	750 00
File 57.	Ideal Beach Co	900 00
File 26.	Imbrie, Catherine B. R. et al	1 466 85
File 13.	Jones, John M	1,310 00
File 29.	Joraleomon, Jesse	630 00
File 60.	Kirk, William S., Jr	1,019 00
File 76.	Land Filling and Improvement Co	42,190 00
File 69.	Midland Linseed Co	95,166 00
File 36.	Meadow Yacht Club	168 00
File 6.	Meredith, Sarah E	3 538 33
File 70.	MacDonald, John H	4,568 25
File 7.	Miller, Seth	87 75
File 71.	Monmouth Oil and Guano Co	Nominal
File 8.	Morris & Cummings Dredging Co	60,480 00
File 9.	Morris & Cummings Dredging Co	12,600 00
File 45.	Moore & Co., Benjamin	4,500 00
File 54.	Morrill, Frank T	5,000 00
File 65.	Newark Meadows Improvement Co	16,800 00
File 52.	New York Granite Brick Co	520 00
File 10.	Norbury, Heath	138 60
File 44.	Ocean City Association	3,660 60
File 11.	Palen, Emily M	68 75
File 12.	Peabody, Charlotte A	120 00
File 30.	Phelps, John J	2 144 60
File 14.	Pierce, George W	60 43
File 15.	Pierce, Ashley B	60 43
File 16.	Point Breeze Ferry Improvement Co	18,000 00

File 17.	Point Breeze Ferry Improvement Co	12,550 00
File 49.	Record, George L. et al	3,608 50
File 38.	Reeve, Augustus	2,741 20
File 18.	Ross, Eveline B	43 80
File 19.	Schieble, Sarah E	91 75
File 20.	Schellenger, James H	200 25
File 56.	Schoch, George Y	500 00
File 35.	Schram, Louis B	1,068 75
File 21.	Swanton, William	800 00
File 28.	Thompson, William J	8,295 00
File 37.	Thompson, William J	3,340 00
File 53.	Traders Paper Board Co	3,820 00
File 77.	Undercliff Terminal Warehouse Co	114,392 50
File 50.	Van Buskirk, De Witte et al	3,142 50
File 40.	Ward, Mary M	1,480 00
File 41.	Wheeler, Jane V. P	7,345 00
File 42.	Zuzi, Edward	1,726 00
		$529,682 05

REAL ESTATE.

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

Stewart property, vacant lots at Rutherford, Bergen county, N. J	$4,557 63
Gayle property, vacant lots, Hudson county, N. J	14,880 81
	$19,438 44

RECAPITULATION.

Amount of Stocks and Bonds	$4,918,770 00
Amount of Riparian Leases	529,682 05
Amount of Bonds and Mortgages	232,059 96
Amount of Real Estate Held by the Fund	19,438 44
	$5,699,950 45

School Fund.

INVESTMENT FUND.

Balance in bank, November 1, 1912			$23,920 42
RECEIPTS.			
Statement 1.	Bonds paid off	$155,460 00	
Statement 2.	Bonds and mortgages paid off	12,905 58	
Statement 3.	Riparian leases paid off	14,658 57	
		$183,024 15	
Statement 4.	Grants	$55,492 66	
Statement 5.	Proceeds from sale of unclaimed freight	49 11	
			$238,565 92
			$262,486 34
Statement 6.	Bonds purchased		129,800 00
	Balance in bank October 31, 1913		$132,686 34

Statements.

STATEMENT 1.

SECURITIES PAID OFF (BONDS).

1912.			
Nov.	1.	By amounts received for principal of bonds as follows: Bond No. 10, Borough of High Bridge, Hunterdon county, registered bond, due November 1, 1912	$300 00
	15.	Bond No. 8, Borough of Wallington, Bergen county, registered bond, due November 15, 1912	500 00
	18.	No. 5, Borough of North Wildwood, Cape May county, November 1, 1912	1,000 00
Dec.	3.	No. 1, Borough of Prospect Park, Passaic county, registered bond, due December 1, 1912	1,000 00
		No. 5, Borough of Avalon, Cape May county, registered bond, due November 1, 1912	200 00
	11.	No. 3, Borough of Farmingdale, Monmouth county, due October 28, 1912	1,000 00
	31.	No. 2, Borough of Lodi, Bergen county, bond, due January 1, 1913	1,000 00
1913.			
Jan.	2.	Nos. 16-20, inclusive, Township of Middletown, Monmouth county, registered bonds, due Jan. 1, 1913	2,500 00
	6.	No. 19, Town of Freehold sewer loan, registered, due January 1, 1913	550 00
		No. 20, Town of Freehold sewer loan, registered, due January 1, 1913	1,500 00
	7.	No. 5, Township of Union, Bergen county, registered bond, due January 15, 1913	1,000 00
	13.	Nos. 7 and 8, Town of Guttenberg, Hudson county, school, registered, due January 1, 1913	2,000 00
		No. 1, Township of Deerfield, Cumberland county, school, registered bond, due December 15, 1912	1,000 00
	14.	No. 10, Borough of High Bridge, Hunterdon county, registered bond, due January 1, 1913	200 00
	17.	No. 8, Borough of Garwood, Union county, registered, due December 6, 1912	500 00
		No. 1011, City of Passaic, registered, due January 2, 1913	1,000 00
		Nos. 16, 17 and 18, Town of Westfield sewer, sidewalk and road, Union county, registered, due December 31, 1912	3,000 00
		No. 2, Borough of Highlands school, registered, due December 15, 1912	500 00
		No. 4, Borough of Roosevelt, Middlesex county, registered, due November 18, 1912	1,000 00

Feb.	5.	No. 61, Township of Pensauken, Camden county, registered, due January 10, 1913	500 00
	6.	Nos. 1, 2 and 3, City of Plainfield, Union county, registered, due December 1, 1912	3,000 00
	17.	No. 4, Borough of Point Pleasant Beach, Ocean county, school, registered, due February 15, 1913	1,000 00
	26.	Nos. 4, 5 and 6, Borough of Haddonfield water, registered, due February 1, 1913	3,000 00
	27.	No. 4, Borough of Chesilhurst, Camden county, school, registered, due March 1, 1913	150 00
			$27,400 00

STATEMENT 1½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$27,400 00
Mar.	11.	By amounts received for principal of bonds as follows: No. 1, Township of New Providence, Union county, school, registered, due January 1, 1913	500 00
		No. 1, Township of Raritan, Monmouth county, school, registered, due March 15, 1913	1,000 00
	24.	No. 980, City of Passaic, school, registered, due March 1, 1913	5,000 00
		Nos. 2, 24 and 29, Township of Hanover, Morris county, school, registered, due April 1, 1913	2,500 00
April	1.	No. 2, Township of Clark, Union county, school, registered, due April 1, 1913	1,000 00
	2.	Nos. 46 and 47, Town of Keyport water loan, registered, due April 1, 1913	1,000 00
	7.	No. 5, Township of Harrington, Bergen county, school, registered, due March 1, 1913	500 00
	14.	No. 20 of No. 34, Mercer county, school, registered, due April 10, 1913	1,000 00
		No. 8, Borough of Princeton, Mercer county, sewer, due April 1, 1913	1,300 00
	28.	No. 1, Borough of Roselle Park school, registered, due April 1, 1913	2,000 00
May	2.	No. 7, Borough of Secaucus, registered, due May 1, 1913	1,000 00
	3.	No. 13 of No. 40, Bergen county, registered, due May 1, 1913	975 00
	19.	No. 82, Township of Centre, Camden county, registered, due May 1, 1913	250 00
	26.	Nos. 38, 40 and 44 of No. 19, Burlington county, due May 1, 1913	600 00
	29.	No. 7, Township of Franklin, Bergen county, due June 1, 1913	1,000 00
June	3.	Nos. 4-8, inclusive, City of Plainfield, due June 1, 1913,	5,000 00
	5.	No. 2, Borough of Little Ferry, Bergen county, due June 5, 1913	1,000 00
	9.	No. 4, Borough of Monmouth Beach, Monmouth county, due May 1, 1913	1,000 00
	25.	No. 1, Township of Saddle River, Bergen county, due July 1, 1913	250 00
July	3.	By amounts received for principal of registered school bonds, due July 1, 1913, as follows:	
		No. 4, Borough of North Caldwell, Essex county	350 00
		No. 4, Borough of Midland Park, Bergen county	500 00

July	5.	No. 2, Borough of Verona, Essex county, due July 15, 1913	1,000 00
		Nos. 3 and 4, Township of Lakewood, Ocean county	2,000 00
		No. 12, Township of East Orange, Essex county	5,000 00
		No. 2, Township of Manalapan, Monmouth county	500 00
	8.	Nos. 33, 34, 35 and 26, Borough of Atlantic Highlands, Monmouth county (due June 1, 1913)	2,000 00
	9.	No. 16, Borough of Delford, Bergen county	1,000 00
	12.	Nos. 144-149, inclusive, and No. 441, City of Jersey City (forty-year)	7,000 00
	17.	No. 1, Township of Dennis, Cape May county	500 00
	18.	No. 8, City of Salem, Salem county	750 00
	21.	No. 7, Township of Waterford, Camden county	300 00
	28.	No. 13, Township of Brick, Ocean county (due June 30, 1913)	250 00
Aug.	1.	To amounts received for principal of registered school bonds due on dates in 1913, as follows:	
		Nos. 7 and 8, Borough of Riverton, Burlington county, August 1	1,000 00
Sept.	9.	No. 1, Township of Glassboro, Gloucester county, September 1	1,000 00
		No. 14, Borough of Undercliff (now Edgewater), Bergen county, September 1	500 00
	19.	No. 14, Borough of Wilbur, Mercer county, September 15	1,000 00
	26.	No. 4, Borough of Edgewater, Bergen county (borough hall), August 1	1,000 00
		No. 2, Township of Lawrence, Mercer county, September 1	500 00
	29.	To amounts received for principal of registered school bonds, due October 1, 1913, as follows:	
		No. 13, Borough of Westwood, Bergen county	500 00
Oct.	1.	No. 11, Borough of Glen Ridge, Essex county (funding)	1,000 00
	2.	No. 1, Township of Haddon, Camden county	500 00
	3.	No. 2, Township of Clementon, Camden county	1,000 00
	9.	No. 1, City of Trenton (pavement)	64,535 00
	10.	No. 1, Township of Teaneck, Bergen county (due September 1)	1,000 00
	17.	Nos. 11-20, Borough of Fort Lee (funding)	5,000 00
	23.	No. 6, Township of Verona (Cedar Grove's share), Essex county (due October 21)	366 67
		No. 6, Township of Verona (Verona's share), Essex county (due October 21)	633 33
	28.	No. 1, Borough of Beach Haven	500 00
			$155,460 00

STATEMENT 2.

SECURITIES PAID OFF (BONDS AND MORTGAGES).

1912.			
Nov.	15.	By Mary F. and Emeline T. Johnston	$2,200 00
	29.	Angeline McChesney farm, Somerset county	1,710 00
			$3,910 00

STATEMENT 2½.

1913.			
	By amount received by Daniel S. Voorhees, Treasurer		$3,910 00
Mar. 17.	To amounts received from parties below named for principal of bonds and mortgages, as follows:		
	Jas. E. Wells (on account), fire loss:		
	Tuetonia Fire Insurance Co. of Pittsburg, Pa		472 19
	Eastern Underwriters of Camden Fire Insurance Association		807 94
	Citizens Fire Insurance Co. of Baltimore, Md		609 27
April 16.	Jas. E. Wells (now Herman Turtletaub)		806 18
June 5.	Theo. G. Neilson, Middlesex county		4,000 00
Aug. 11.	Anthony Reckless, for consideration paid for release of one-tenth of an acre formerly owned by Anthony Reckless, on which the Trustees hold a mortgage for $4,999, situate at Barnegat, Ocean county		500 00
Oct. 15.	Alfred L. Conover		1,800 00
			$12,905 58

STATEMENT 3.

SECURITIES PAID OFF (RIPARIAN LEASES).

1912.			
Nov. 6.	By amounts received from John C. Payne, Secretary and Engineer, being consideration money for grants of lands under water, formerly leases converted into grants in fee by Riparian Commission, as follows:		
	By amounts of grant to Ocean City Association, converted to them October 24, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease to Ocean City Association, dated January 29, 1903,	$750 00	
12.	By amount of grant to Ocean City Association converted to them October 24, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease to Ocean City Association, dated January 29, 1903.	225 00	
19.	By amount of grant to Ocean City Association converted to them October 24, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease to Ocean City Association, dated January 29, 1913,	2,175 00	
Dec. 23.	By amount of grant to Ocean City Association converted to them October 24, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease to Ocean City Association, dated January 29, 1903,	5,250 00	
1913.			
Jan. 8.	By amount of grant to James Binns, converted to them December 12, 1912, situate in Hudson county, on New York Bay, at Bayonne, formerly a lease to James Binns, dated August 17, 1878		3,428 57
			$11,828 57

STATEMENT 3½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$11,828 57
Oct. 10.	To amount of grant to Fancy Hill Real Estate Co., converted to them September 25, 1913, situate in Washington Park, Camden county, formerly a lease to W. J. Thompson	2,830 00
		$14,658 57

STATEMENT 4.

GRANTS.

1912.		
Dec. 20.	By amounts received from John C. Payne, Secretary and Engineer, as consideration money for grant of lands under water to parties as follows:	
	Lillie J. Earle, in Monmouth county, on Shrewsbury River, at Sea Bright, dated September 13, 1912	$900 00
	Lillie J. Earle, in Monmouth county, on Shrewsbury River, at Sea Bright, dated September 13, 1912	450 00
23.	Irene J. Collins, in Ocean county, on Liberty Thoroughfare, at Beach Haven, dated December 10, 1912	25 00
	Chas. W. Beck, in Ocean county, on Liberty Thoroughfare, at Beach Haven, dated December 12, 1912	25 00
	Chas. W. Beck, in Ocean county, on Liberty Thoroughfare, at Beach Haven, dated December 12, 1912	12 50
1913.		
Jan. 3.	Ocean City Association, in Cape May county, on Beach Thoroughfare, Ocean City, dated February 23, 1912	250 00
7.	City of Perth Amboy, in Middlesex county, at Perth Amboy, on Staten Island, dated December 12, 1912	2,640 00
14.	Bay Head Yacht Club, in Ocean county, in Barnegat Bay, at Bay Head, dated November 27, 1912	210 00
Feb. 3.	Justus Siebert, in Atlantic county, on Atlantic Ocean, at Margate City, dated January 23, 1913	750 00
13.	John R. Davies, in Monmouth county, on South Shrewsbury River, Borough of Sea Bright, dated November 27, 1912	300 00
	Elise Louise Douglas and J. Montgomery Douglas, in Monmouth county, on Shrewsbury River, at Sea Bright, dated January 29, 1913	300 00
27.	Jas. Natalo, in Bergen county, on Hackensack River, at Township of Palisade, dated January 23, 1913	120 00
		$5,982 50

STATEMENT 4½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer,	$5,982 50
Mar. 27.	John Baxter, in Cape May county, on Atlantic Ocean, at Avalon, dated February 17, 1913	220 00
April 3.	John E. Kelly, in Hudson county, on Mill Creek, Jersey City, dated March 31, 1913	25 00
May 3.	Jersey City Poster Advertising Co., Mill Creek, Jersey City, dated April 24, 1913	75 00
June 17.	Elijah Matthews, Mill Creek, Jersey City, Hudson county, dated June 3, 1913	25 00

June	27.	David Baird, Delaware Bay, Lower Township, Cape May county, dated June 16, 1913	102 00
July	3.	Peter Kroll, in Passaic River, at Newark, Essex county, dated June 16, 1913	1,871 30
	16.	Felice and Clemendina Raimonds, at Mill Creek, Jersey City, Hudson county, dated June 20, 1913	25 00
	28.	Caroline Miller et als., at Mill Creek, Jersey City, Hudson county, dated June 24, 1913	25 00
Aug.	1.	J. & J. W. Elsworth, at Keyport, Raritan Bay, dated July 24, 1913	2,365 80
		Caroline P. Buck et al., at Bridgeton, Cohansey Creek, dated July 24, 1913	10 00
		Bond and Trusting Co., Shark River at Belmar, Monmouth county, dated July 24, 1913	10 00
	7.	South Jersey Land Co., Delaware Bay, Lower Township, Cape May county, dated June 16, 1913	264 00
	20.	Inhabitants, City of Burlington, in Delaware River at Burlington, Burlington county, dated July 24, 1913	3,593 40
		Thos. Devlin Manufacturing Co., in Delaware River, at Burlington, Burlington county, dated July 24, 1913	3,617 84
	29.	Peter C. Olsen, in Middlesex county, on Arthur Kill or Staten Island Sound, at Perth Amboy, dated August 21, 1913	1,000 00
Sept.	12.	The Holland Co., in Essex county, Passaic River, at Newark, dated July 24, 1913	34,100 00
Oct.	23.	Geo. E. Morris, in Monmouth county, Shark River, dated September 25, 1913	25 83
		Louis E. and Jennie A. Ganong, in Monmouth county, Shark River, dated September 25, 1913	69 83
		Frederick W. Denninger, in Monmouth county, Shark River, dated September 25, 1913	43 33
		Annie M. Jones, in Monmouth county, Shark River, dated September 25, 1913	25 83
		Benj. P. Morris, in Monmouth county, Shark River, dated September 25, 1913	516 00
	31.	American Bridge Co. of New York, in Delaware River at Trenton, N. J., dated October 23, 1913	1,500 00
			$55,492 66

STATEMENT 5

PROCEEDS FROM SALE OF UNCLAIMED FREIGHT.

1913.			
Mar.	7.	By John Crosby, Clerk of Hudson county, for net proceeds of sale of two horses for unclaimed freight charges, which sum was paid to John Rotherham, late Clerk of Hudson county, $39.11 on June 24, 1905, and $10 on August 23, 1909, these amounts being remitted to the State Treasurer in accordance with the Carrier's act of 1904	$49 11

STATEMENT 6.

SCHOOL FUND INVESTMENT.

1912.		
Nov. 12.	To Board of Education, Borough of Moonachie, Bergen county, for eight five per cent. registered school bonds of said borough, dated September 15, 1912, Nos. 1 and 2, $1,000 each, No. 3, $800, Nos. 1, 2, 3 and 4, $1,000 each, and No. 5, $800	$7,600 00
Dec. 10.	Board of Education of the Township of Raritan, Monmouth county, for six $1,000 five per cent. registered school bonds of said township, numbered 17 to 22, inclusive, dated September 15, 1912	6,000 00
1913.		
Feb. 4.	Board of Education of the Borough of High Bridge, N. J., for nine $1,000 four and one-half per cent. registered school bonds of said borough, numbered 1 to 9, inclusive, dated November 1, 1912	9,000 00
		$22,600 00

STATEMENT 6½.

1913.		
	To amounts paid by Daniel S. Voorhees, Treasurer...	$22,600 00
April 1.	Board of Education of the Borough of Highland Park, Middlesex county, for four $1,000 four and one-half per cent. registered school bonds of said borough, Nos. 1 to 4, inclusive, dated March 1, 1913	4,000 00
29.	Board of Education, City of Salem, Salem county, for fifty $500 four and one-half per cent. registered school bonds of said city, Nos. 87-96 and 121-160, inclusive, dated March 6, 1913	25,000 00
May 6.	Board of Education of the Borough of Beach Haven, Ocean county, for thirty $500 five per cent. registered school bonds of said borough, dated May 1, 1913, and numbered 1-30, inclusive	15,000 00
June 27.	David S. Crater, Treasurer, Town of Freehold, for eighteen $1,000 registered four and one-half per cent. water bonds of said town, numbered 29-46, inclusive, and dated June 18, 1913	18,000 00
Aug. 5.	Chas. A. Brady, Treasurer, Borough of Roosevelt, Middlesex county, for thirty-six $1,000 five per cent. registered school bonds of said borough, dated May 19, 1913, Nos. 1 to 36, inclusive	36,000 00
12.	Board of Education, Borough of National Park, Gloucester county, for twenty-four $250 four and one-half per cent. registered school bonds of said borough, dated July 1, 1913, Nos. 1 to 24, inclusive	6,000 00
Oct 15.	Board of Education, Borough of Audubon, Camden county, for six four and one-half per cent. school bonds of said borough, dated November 1, 1912, numbered 1-A, 2-A, 3-A, $500 each; 4-A, $700; 1-B and 2-B, $500 each,	3,200 00
		$129,800 00

Income of School Fund.

Balance in bank, November 1, 1912			$311,521 78
RECEIPTS.			
Statement 1.	Interest on bonds	$214,094 81	
Statement 2.	Interest on bonds and mortgages	11,979 18	
Statement 3.	Rents from riparian leases	32,858 89	
Statement 4.	Dividends	14,650 00	
Statement 5.	Licenses	365 00	
Statement 6.	Interest on deposits	6,056 44	
Statement 7.	Interest on grants	119 94	
			280,124 26
			$591,646 04
DISBURSEMENTS.			
Statement 8.	Free public schools	$200,000 00	
Statement 9.	Premium and accrued interest	917 63	
Statement 10.	School fund expenses	3,415 21	
			204,332 84
	Balance in bank, October 31, 1913		$387,313 20

Statements.

STATEMENT 1.

INCOME OF SCHOOL FUND (INTEREST ON BONDS).

1912.			
Nov. 1.	By six months' interest, to November 1, 1912, on registered bonds, as follows:		
	County of Hudson, park	$1,000	00
	Borough of Rutherford, street improvement	400	00
	Borough of High Bridge, Hunterdon county	268	13
	Township of Union, Bergen county, road, to September 1, 1912	850	00
	Borough of Secaucus, Hudson county	270	00
4.	Borough of Leonia, Bergen county	225	00
	Township of Matawan, Monmouth county, school	400	00
	Six months' interest on registered bonds, as follows:		
	Township of Harrington, Bergen county, to September 1, 1912	175	00
	Town of Nutley, Essex county, school, to October 31, 1912	300	00
	Township of Verona, Essex county, school, to November 1, 1912 (Cedar Grove share, $68.75; Verona, $118.75)	187	50
7.	Borough of Cresskill, Bergen county, to November 1, 1912	487	50
	No. 10, Union county (now Westfield), to November 20, 1912	250	00
15.	Borough of Wallington, Bergen county, to November 15, 1912	146	25
18.	City of New Brunswick funding debt, to September 1, 1912	175	00
	Borough of Princeton, sewer, to October 1, 1912 (bonds unregistered)	146	25
	Sea Side Park, water, light and sewer (Ocean county), to November 15, 1912	303	75
	Borough of North Wildwood, Cape May county, to November 1, 1912	350	00
19.	Township of Manchester, Passaic county, to November 1, 1912	120	00
	Borough of Roosevelt, Middlesex county, to November 1, 1912	760	00
27.	Six months' interest, to December 1, 1912, on registered bonds, as follows:		
	Township of Franklin, Bergen county	200	00
Dec. 2.	City of Summit, Union county, sewer	800	00
	Town of Kearny, Hudson county, funding	1,125	00
	Township of Ridgewood, Bergen county	157	50

Dec.	2.	City of Plainfield, Union county	1,000 00
	3.	City of Passaic, school (issue of 1902)	385 00
		City of Passaic, school (issue of 1902)	437 50
		Borough of Atlantic Highlands, Monmouth county	350 00
		Paterson, renewal, series 1 (coupon)	1,500 00
		Borough of Keyport, sewer	1,037 50
		Borough of Prospect Park, school	576 00
		Borough of Prospect Park, Passaic county	625 00
	6.	Township of Riverside, Burlington county, sewer (to November 1, 1912)	562 50
		No. 40, Bergen county (to November 1, 1912)	24 38
		Township of Overpeck, Bergen county	440 00
		City of Orange, sewer	1,875 00
		Six months' interest on registered bonds, as follows:	
		Town of Dover, Morris county, water loan, to October 1, 1912	1,400 00
		Borough of Little Ferry, Bergen county, to December 5, 1912	405 00
	10.	Gloucester City, Camden county, to November 1, 1912	500 00
		Long Branch, beach and park, to December 1, 1912	600 00
		No. 19, Burlington county, to November 1, 1912	15 00
		Borough of Avalon, Cape May county, to November 1, 1912	80 00
	11.	Borough of Farmingdale, Monmouth county, to October 28, 1912	22 50
	12.	Township of Centre, Camden county, school, to November 1, 1912	125 00
	13.	Borough of Vineland, water, to December 12, 1912	1,000 00
		Borough of Bradley Beach, Monmouth county, sewer, to December 1, 1912	250 00
	16.	Borough of New Providence, Union county, to December 10, 1912	315 00
		Village of Ridgefield Park, funding, to June 1, 1912	1,250 00
	20.	Borough of Hasbrouck Heights improvement, to January 1, 1913	280 00
	23.	Borough of Rutherford, Bergen county, to December 20, 1912	991 40
	27.	Six months' interest, to January 1, 1913, on registered bonds, as follows:	
		Township of Saddle River, Bergen county	75 00
		Township of Hamilton, Mercer county	150 00
		Township of Fanwood, Union county	90 00
	31.	City of Atlantic City, water	562 50
		Township of East Orange, Essex county	100 00
		Borough of Pitman, school	350 00
		Borough of Chatham, sewer (to December 1, 1912)	787 50
		Borough of Monmouth Beach, Monmouth county (to November 1, 1912)	325 00
		Borough of Deal Beach, purchase and improvement	675 00
		City of Bayonne, Hudson county	247 50
		City of Bayonne, refunded assessment	1,525 00
		City of Bayonne, coupon	150 00
		City of Bayonne, 20-year coupon	1,305 00
		City of Bayonne, funded assessment coupon	575 00
		Borough of Roselle, Union county, school	225 00
		Somerset county, county building	1,980 00
		Township of Dennis, Cape May county, school	96 75
		Borough of Lodi, Bergen county	225 00
		City of Elizabeth	1,912 50

1913.			
Jan.	2.	Town of West Orange, sewer	320 00
		City of Woodbury, street improvement	400 00
		Borough of Midland Park, Bergen county	162 50
		Borough of Atlantic Highlands, refunding	337 50
		Township of Buena Vista, Atlantic county, school	250 00
		Borough of Delford, Bergen county	440 00
		Town of Westfield, Union county, sewer, sidewalk and road	337 50
		City of Jersey City, 40-year	245 00
		County of Camden, county building (to January 2 1913)	600 00
		Borough of Atlantic Highlands, water works extension,	150 00
		Borough of Atlantic Highlands, water	67 50
		Borough of Haddon Heights, sewer (to December 1, 1912)	900 00
		Borough of Delford, Bergen county	140 00
		City of Passaic (to January 2, 1913)	437 50
		City of Rahway, school	625 00
		Township of Middletown, Monmouth county	862 88
	3.	Town of Harrison, Hudson county, renewal street improvement	1,000 00
		Borough of Park Ridge, Bergen county, lighting	900 00
		Township of Linden, school	1,957 50
		Township of East Orange, tax arrearage, 1894	500 00
		Township of Ewing, Mercer county, school	146 25
		City of Hoboken	500 00
	6.	Borough of North Caldwell, Essex county, school	133 98
		Borough of Merchantville, sewer	625 00
		Township of Manalapan, school	326 25
		Town of Hammonton, Atlantic county	360 00
		Town of Freehold, sewer loan	13 75
		Town of Freehold, sewer loan	37 50
		Town of Freehold, water loan	320 00
		Town of Freehold, water loan	360 00
1912.			
Jan.	6.	Town of Freehold water loan	160 00
	7.	Township of Union, Bergen county, to January 15, 1913	62 50
		Township of Union, Bergen county	225 00
	8.	Borough of Pitman, Gloucester county (from June 13 to December 20, 1912)	321 75
	9.	Borough of Caldwell, Essex county	1,000 00
	10.	Township of Pensauken, Camden county (to January 10, 1913)	351 25
	13.	Township of Union, Bergen county, water	540 00
		Township of Brick, Ocean county (to December 30, 1912)	50 00
		Township of Guttenberg, Hudson county, school	375 00
	14.	Six months' interest on registered bonds as follows:	
		Township of Woodbridge, school, to January 15, 1913,	1,575 00
		Township of Woodbridge, Middlesex county, school, to January 15, 1913	337 50
		Borough of Orvil, Bergen county, to January 1, 1913,	300 00
		Borough of High Bridge, Hunterdon county, to January 1, 1913	82 50
	15.	Riverside, Burlington county, to December 17, 1912	75 00
		Town of Westfield, Union county, to January 15, 1913	945 00

Jan.	15.	Borough of Verona, Essex county, school, to January 15, 1913	112 50
		Township of Lakewood, Ocean county, school, to January 1, 1913	1,305 00
	17.	Borough of North Wildwood improvement, to December 15, 1912	250 00
		Borough of Highlands, school, to December 15, 1912,	258 75
	21.	Township of Deerfield, Cumberland county, school, to December 15, 1912	67 50
	24.	Township of New Providence, Union county, school, to January 1, 1913	348 75
	28.	City of Salem, Salem county, to January 1, 1913	105 00
		City of Salem, Salem county, to January 1, 1913	390 00
		Township of Waterford, Camden county, to January 1, 1913	27 00
	29.	Borough of Haddonfield water, to February 1, 1913	1,620 00
	30.	Borough of Riverton school, to February 1, 1913	700 00
	31.	Town of Guttenberg, Hudson county, school, to January 1, 1913	250 00
Feb.	3.	Borough of Garwood, Union county, to December 6, 1912	258 75
		Borough of Metuchen, Middlesex county, to February 1, 1913	375 00
		Town of Hammonton, school, to February 1, 1913	337 50
		Township of Landis, school, to January 1, 1913	270 00
		Borough of Bergenfield, Bergen county, to February 1, 1913	450 00
		Borough of Belmar, funding, to February 1, 1913	375 00
		Township of New Barbadoes, Bergen county, to February 1, 1913	600 00
	4.	Holly Beach city funding, to January 1, 1913	750 00
		Borough of Atlantic Highlands, Monmouth county, to January 1, 1913	45 00
		Borough of Atlantic Highlands, Monmouth county, to January 1, 1913	225 00
	5.	Borough of Wallington, Bergen county, water, to February 1, 1913	600 00
		No. 85, Long Branch, to February 1, 1913	750 00
	7.	Borough of Edgewater borough hall, to February 1, 1913	720 00
	13.	Borough of Wildwood, Cape May county, school, to February 1, 1913	202 50
	17.	Borough of Point Pleasant Beach, Ocean county, school, to February 15, 1913	425 00
	18.	Borough of Fort Lee, Bergen county, to March 1, 1913	500 00
		Borough of Madison, Morris county, February 1, 1913	1,160 00
		Borough of Atlantic Highlands, school, to February 15, 1913	112 50
	21.	Borough of East Rutherford sewer, to February 15, 1913	292 50
	26.	Borough of Audubon, Camden county, to February 1, 1913	247 50
	27.	Borough of Chesilhurst, Camden county, school, to March 1, 1913	11 25
	28.	Township of Hillsdale road improvement, to March 1, 1913	625 00
			$71,123 52

STATEMENT 1½.

1913.			
Mar.	7.	To amount received by Daniel S. Voorhees, Treasurer..	$71,123 52
		Six months' interest, to March 1, 1913, on registered bonds, as follows:	
		City of Perth Amboy, water.....	1,000 00
		Borough of Highlands, water (to March 2, 1913)....	375 00
		Borough of Highlands, water (to March 2, 1913)....	375 00
		City of Hoboken	500 00
		Township of Teaneck, Bergen county.....	575 00
		Township of Matawan, Monmouth county.....	150 00
		Borough of Merchantville, sewer.....	67 50
		Borough of Merchantville, sewer.....	450 00
		Borough of Wilbur, Mercer county (to March 15, 1913)	25 00
		Borough of Pemberton, Burlington county.....	731 25
		Borough of Rutherford, funding.....	940 00
		Borough of Haddon Heights, Camden county.....	382 50
		Township of Glassboro, Gloucester county, school....	810 00
		Borough of Montvale, macadamizing, gold.....	475 00
		Township of Union, Union county, school.....	562 50
		City of Passaic, school.....	700 00
		City of Atlantic City, Atlantic county.....	787 50
		Town of Red Bank, water loan.....	200 00
		Borough of Pleasantville, Atlantic county.....	303 75
	11.	Township of Raritan, Monmouth county, school, (to March 15, 1913).....	150 00
		Township of Raritan, Monmouth county, school (to March 15, 1913).....	400 00
		Township of Lawrence, Mercer county, school.....	168 75
		Borough of Sea Isle City, improvement.....	500 00
	17.	City of New Brunswick funding debt.....	175 00
		Six months' interest on bonds, as follows:	
		Borough of Tenafly, Bergen county, registered, to March 15, 1913	562 5[illegible]
		Town of Irvington, school, to March 15, 1913.....	563 [illegible]
		Township of New Providence, Union county, school, from January 1 to March 11, 1913.....	4 37
	27.	Six months' interest, to April 1, 1913, on registered bonds, as follows:	
		Township of Hanover, Morris county, school.....	630 00
		Borough of Holly Beach, funding.....	500 00
		Township of Franklin, Essex county.....	840 00
		Town of Dover, Morris county, water loan.....	1,400 00
	31.	Haddon township, Camden county	593 75
		Borough of Glen Ridge, Essex county, funding.....	300 00
		Bergen county, county building	1,890 00
April	1.	Township of Clarke, Union county, school.....	202 50
		City of Asbury Park, water.....	440 00
		Borough of Westwood, Bergen county.....	75 00
		City of Ocean City, paving and fire, gold.....	400 00
		City of Ocean City, paving and fire, gold.....	500 00
		Township of Ridgewood, Bergen county.....	400 00
		Town of West New York, Hudson county, outlet sewer	610 00
		Borough of Rutherford, Bergen county.....	500 00
		City of Rahway, school.....	1,500 00
	2.	Borough of Avon-by-the-Sea funding	425 00

April	2.	Town (now borough) of Keyport, water loan.....	300 00
		Town (now borough) of Keyport, water loan.....	812 50
		Borough of Roselle Park, Union county, school.....	1,530 00
		Borough of Roselle Park, Union county, school.....	832 50
		City of Trenton, repaving	540 00
		City of Trenton, pavement	1,290 70
	3.	Borough of Belmar, Monmouth county, funding.....	500 00
		City of Passaic.....	490 00
		Borough of Moonachie, Bergen county (to March 15, 1913)	190 00
		City of Camden refunding, series "W".....	360 00
	4.	Six months' interest on registered bonds as follows:	
		County of Camden, Federal street bridge, to May 1, 1913	1,462 50
		Borough of Undercliff (now Edgewater), to March 1, 1913	87 50
	7.	Township of Harrington, Bergen county, to March 1, 1913	175 00
		Township of North Bergen, Hudson county, to March 1, 1913	200 00
	9.	Borough of East Rutherford, Bergen county, to April 15, 1913	1,350 00
	11.	No. 34 Mercer county school, to April 10, 1913.....	50 00
	14.	Borough of Princeton sewer (not registered), to April 1, 1913	146 25
		Borough of Secaucus, Hudson county, school, to April 1, 1913	625 00
	25.	Township of Verona, Essex county, school, to April 21, 1913 (Verona's share, $178.13; Cedar Grove's, $103.13)	281 26
		Township of Hamilton, Mercer county, to May 1, 1913	337 50
	28.	Town of Nutley, Essex county, school, to April 30, 1913	300 00
		Township of Clementon, Camden county, school, to April 1, 1913.....	200 00
		Township of Union, Bergen county, school, to March 1, 1913	850 00
May	2.	Six months' interest, to May 1, 1913, on registered bonds, as follows:	
		Borough of Orvil, Bergen county, school.....	27 00
		County of Hudson, park.....	1,000 00
		Township of Manchester, Passaic county, school....	120 00
		Township of Acquackanonk, Passaic county, school,	450 00
		Borough of Secaucus, Hudson county, school.....	270 00
		Borough of Leonia, Bergen county, school.....	225 00
		Borough of Cresskill, Bergen county, school.....	487 50
	3.	No. 40 Bergen county, school.....	24 38
		Borough of High Bridge, Hunterdon county.....	202 50
		Borough of Rutherford, Bergen county, improvement,	400 00
	5.	Township of Haddon, Camden county, school.....	101 25
	6.	Borough of Fort Lee, Hudson county, funding, (to April 1, 1913).....	625 00
		Township of Matawan, Monmouth county, school...	400 00
	9.	Borough of North Wildwood, Cape May county school,	325 00
	13.	Township of Verona, Essex county, school (Verona's share, $118.75; Cedar Grove's share, $68.75).....	187 50
		Borough of Verona, Essex county, school.....	405 00
		Borough of Verona, Essex county, school.....	96 75

May	13.	No. 10 Union county (now Westfield), school (to May 20, 1913)	250 00
	15.	Borough of Sea Side Park, Ocean county, water, light and sewer (to May 15, 1913)	303 75
	16.	Gloucester City, Camden county, school	500 00
	19.	Township of Centre, Camden county, school	125 00
		Borough of Avalon, Cape May county, school	75 00
	22.	Borough of Roosvelt, Middlesex county, school	736 25
	26.	No. 19 Burlington county, school	15 00
	28.	Borough of Wallington, Bergen county, school (to May 15, 1913)	135 00
		Township of Riverside, Burlington county, sewer	562 50
	29.	Six months' interest, to June 1, 1913, on registered bonds as follows:	
		Township of Franklin, Bergen county, school	200 00
June	2.	Township of Ridgewood, Bergen county, school	157 50
		City of Summit, Union county, sewer	800 00
		Borough of Keyport, Monmouth county, sewer	1,037 50
		City of Orange, Essex county, sewer	1,875 00
		City of Plainfield, Union county, school	940 00
	3.	Paterson City	1,500 00
		Town of Kearny, funding	1,125 00
		Township of Overpeck, Bergen county, school	440 00
	4.	Borough of Prospect Park, Passaic county, school	600 00
		City of Passaic, Passaic county, school	822 50
		Borough of Prospect Park, Passaic county, school	576 00
	5.	Borough of Little Ferry, Bergen county, school	405 00
	9.	Borough of Monmouth Beach, Monmouth county, school (to May 1, 1913)	325 00
		Borough of High Bridge, Hunterdon county, school (to May 1, 1913)	262 50
	12.	Borough of Chatham, Morris county, sewer	787 50
	17.	Six months' interest on registered bonds as follows:	
		City of Salem, Salem county (from March 6 to June 1, 1913)	268 15
		Borough of New Providence, Union county, school, to June 10, 1913	315 00
		City of Long Branch, Monmouth county, beach and park, to June 1, 1913	600 00
	19.	Borough of Vineland, Cumberland county, school, to June 12, 1913	1,600 00
	21.	Town of Westfield, Union county, sewer, to June 10, 30, 1913	270 00
		Township of Deerfield, Cumberland county, school, to June 15, 1913	45 00
	25.	Borough of Rutherford, Bergen county, school, to June 20, 1913	991 40
		Borough of Garwood, Union county, school, to June 6, 1913	247 50
		Six months' interest, to July 1, 1913, on registered bonds as follows:	
		Borough of Holly Beach, Cape May county, funding	750 00
		Township of Saddle River, Bergen county, school	75 00
	28.	City of Rahway, Middlesex county, school	625 00
		Borough of Pitman, Gloucester county, school	350 00
		Borough of Pitman, Gloucester county, school (to June 1, 1913)	292 50
July	3.	Borough of Roselle, Union county, school	225 00
		City of Hoboken, Hudson county, school	500 00
		Camden county, building (to July 2, 1913)	600 00

July	3.	Borough of Bradley Beach, Monmouth county, sewer (to June 1, 1913)	250 00
		Town of Hammonton, Atlantic county, school	360 00
		City of Bayonne, 20-year	1,305 00
		City of Bayone, refunded assessment	1,525 00
		City of Bayonne	150 00
		City of Bayonne, school	247 50
		City of Bayonne, funded assessment	575 00
		Borough of Merchantville, Camden county, sewer	625 00
		Borough of Lodi, Bergen county, school	200 00
		City of Woodbury, Gloucester county, improvement	400 00
		Town of West Orange, Essex county, sewer	320 00
		Township of Buena Vista, Atlantic county, school	250 00
		Township of Linden, Union county, school	1,957 50
		Borough of North Caldwell, Essex county, school	133 94
		Borough of Deal, Monmouth county, beach purchase,	675 00
		Township of Dennis, Cape May county, school	96 75
		Borough of Midland Park, Bergen county, school	162 50
		City of Elizabeth, Union county, school	1,912 50
		Township of Fanwood, Union county, school	90 00
		Borough of Delford, Bergen county, sewer (to July 3, 1913)	440 00
		Township of Riverside, Burlington county, school (to June 17, 1913)	75 00
		Borough of Atlantic Highlands, Monmouth county, water extension	150 00
		Borough of Atlantic Highlands, Monmouth county, refunding	337 50
		Borough of Atlantic Highlands, Monmouth county, water	67 50
		Atlantic City, water	562 50
	5.	Borough of Haddon Heights, Camden county, sewer (to June 1, 1913)	900 00
		Borough of North Wildwood, Cape May county, improvement (to June 15, 1913	250 00
		Borough of Highlands, Monmouth county, school (to June 15, 1913)	247 50
		Borough of Middleton, Monmouth county, school	806 62
		Borough of Verona, Essex county, school (to July 15, 1913)	112 50
		City of Passaic, Passaic county (to July 2, 1913)	420 00
		Village of Ridgefield Park, Bergen county, funding	1,250 00
		Township of Lakewood, Ocean county, school	1,305 00
		Somerset county, building	1,980 00
		Township of East Orange, Essex county, school	100 00
		Town of Harrison, Hudson county, renewal street improvement	1,000 00
		Township of Manalapan, Monmouth county, school	326 25
	8.	Borough of Atlantic Highlands, Monmouth county, school	350 00
		Township of Union, Bergen county, school (to July 15, 1913)	37 50
		Township of Union, Bergen county	225 00
		Township of Ewing, Mercer county, school	146 25
		City of Jersey City, forty-year	245 00
	9.	Borough of Delford, Bergen county, school	140 00
		Borough of Park Ridge, Bergen county, lighting	900 00
		Township of East Orange, Essex county, tax arrearage, 1894	500 00
		Township of Hamilton, Mercer county, school	150 00

July	10.	Township of Pensauken, Camden county, school (to July 19, 1913)	338 76
		Borough of Caldwell, Essex county, school	1,000 00
		Township of New Providence, Union county, school	337 50
	12.	Township of Woodbridge, Middlesex county, school (to July 15, 1913)	337 50
		Township of Woodbridge, Middlesex, school (to July 15, 1913)	1,575 00
	16.	Town of Guttenberg, Hudson county, school	325 00
		Town of Guttenberg, Hudson county, school	250 00
		Township of Landis, Cumberland county, school	270 00
		Town of Westfield, Union county, school (to July 15, 1913)	945 00
		Town of Freehold, Monmouth county, school (from June 18, 1913, to July 1, 1913)	31 50
		Town of Freehold, Monmouth county, water	160 00
		Town of Freehold, Monmouth county, water	400 00
		Town of Freehold, Monmouth county, water	280 00
	17.	Township of Union, Bergen county, water	540 00
	21.	Township of Waterford, Camden county, school	27 00
	22.	City of Salem, Salem county, school	105 00
		City of Salem, Salem county, school	390 00
	23.	Borough of Orvil, Bergen county, school	300 00
	28.	Township of Brick, Ocean county, school (to June 30, 1913)	50 00
		Borough of High Bridge, Hunterdon county, school	78 75
Aug.	1.	Borough of Atlantic Highlands, Monmouth county, school	225 00
		Borough of Atlantic Highlands, Monmouth county, school	45 00
		Six months' interest, to August 1, 1913, on registered bonds, as follows:	
		Borough of Haddonfield, Camden county, school	1,552 50
		Borough of Riverton, Burlington county, school	700 00
		Borough of Belmar, Monmouth county, funding	375 00
	4.	Borough of Metuchen, school	375 00
		Township of New Barbadoes, Bergen county	600 00
		Town of Hammonton, Atlantic county, school	337 50
		Borough of Bergenfield, Bergen county, school	450 00
	5.	Borough of North Arlington, Bergen county, school (one year)	200 00
	8.	Borough of Hasbrouck Heights, Bergen county, water (to July 1, 1913)	280 00
		Borough of Wallington, Bergen county, water	600 00
	15.	Borough of East Rutherford, Bergen county, sewer (to August 15, 1913)	292 50
	18.	Borough of Point Pleasant, Ocean county, school (to August 15, 1913)	400 00
		Borough of Atlantic Highlands, Monmouth county (to August 15, 1913)	112 50
	21.	Borough of Edgewater, Bergen county, borough hall	720 00
	22.	Borough of Madison, Morris county	1,160 00
	27.	No. 85, Long Branch	750 00
Sept.	3.	Borough of Audubon, Camden county	247 50
		To six months' interest, to September 1, 1913, on registered bonds, as follows:	
		City of Hoboken	500 00
		Borough of Sea Isle City, improvement	500 00
		Township of Hillsdale, road improvement	625 00
		Borough of Fort Lee, Bergen county	500 00

Sept.	3.	Borough of Merchantville, sewer	67 50
		Borough of Merchantville, sewer	450 00
		City of Atlantic City, Atlantic county	787 50
		No. 34 Mercer county, to October 10	25 00
	5.	City of Passaic, school	612 50
		Borough of Rutherford, funding	940 00
		Borough of Montvale, macadamized, gold	475 00
		Borough of Haddon Heights, Camden county	382 50
		Township of Matawan, Monmouth county	150 00
	9.	Borough of Undercliff (now Edgewater), Bergen county	87 50
		City of Perth Amboy, Middlesex county, water	1,000 00
		Township of Glassboro, Gloucester county, school	810 00
	10.	Borough of Highlands, Monmouth county, water (to September 2)	375 00
		Borough of Highlands, Monmouth county, water (to September 2)	375 00
	15.	Township of Union, Union county, school	562 50
		To six months' interest, to September 15, 1913, on registered bonds as follows:	
		Town of Irvington, Essex county, school	563 00
		Borough of Tenafly, Bergen county, school	562 50
	18.	Township of Raritan, Monmouth county, school	375 00
		Township of Raritan, Monmouth county, school	150 00
		Borough of Moonachie, Bergen county, school	190 00
		To six months' interest on registered bonds, as follows:	
		Town of Red Bank, Monmouth county, water	200 00
	22.	Township of Teaneck, Bergen county, school, to August 1, 1913	575 00
		Borough of Wildwood, Cape May county, school, to August 1, 1913	202 50
		Borough of Chesilhurst, Camden county, school, to September 1, 1913	7 50
		Borough of Pemberton, Burlington county, school, to September 1, 1913	731 25
		Township of Franklin (now Nutley), Essex county, road, to October 1, 1913	840 00
		Borough of Pleasantville, Atlantic county, school, to September 1, 1913	303 75
		Township of Hanover, Morris county, school, to October 1, 1913	573 75
		Township of Lawrence, Mercer county, school, to September 1, 1913	168 75
	29.	Six months' interest, to October 1, 1913, on registered bonds as follows:	
		Bergen county, building bonds	1,890 00
		Borough of Holly Beach, Cape May county, funding,	500 00
		Borough of Westwood, Bergen county, school (to October 2)	75 00
		City of Ocean City, Cape May county, paving	400 00
		City of Ocean City, Cape May county, paving	500 00
Oct.	1.	Borough of Glen Ridge, Essex county funding	300 00
		City of Asbury Park, Monmouth county, water	440 00
		Town of Dover, Morris county, water	1,400 00
	2.	Borough of Rutherford, Bergen county, school	500 00
		Township of Haddon, Camden county, school	593 75
		Township of Clark, Union county, school	180 00
		City of Camden, Camden county, refunding, Series "W"	360 00

Oct.	2.	City of Rahway, Middlesex county, school.....	1,500 00
		Town of Keyport (now borough), Monmouth county, water	337 50
		Town of Keyport, Monmouth county, water.....	750 00
		City of Passaic, Passaic county, school.....	490 00
		Borough of Fort Lee, Bergen county, funding.....	625 00
		Township of Ridgewood, Bergen county, school.....	400 00
		City of Trenton, Mercer county, repaving.....	540 00
		City of Trenton, Mercer county, pavement.....	1,290 70
		Borough of Roselle Park, Union county, school.....	787 50
		Borough of Roselle Park, Union county, school.....	1,530 00
	3.	Borough of Belmar, Monmouth county, funding.....	500 00
		Township of Harrington, Bergen county, school (to September 1)	162 50
		Town of West New York, Hudson county, outlet sewer	610 00
		Township of Clementon, Camden county, school.....	200 00
	6.	City of New Brunswick, funding (to September 1)..	175 00
		Borough of Princeton, Mercer county, coupon sewer,	117 00
	9.	Borough of Highland Park, Middlesex county, school (to September 1)	90 00
	10.	Borough of Secaucus, Hudson county, school.....	625 00
		No. 34, Mercer county, school (to October 10).....	25 00
	16.	Borough of East Rutherford, Bergen county, school (to October 15)	1,350 00
	17.	Township of Union, Bergen county, road (to September 1)	850 00
	20.	Township of North Bergen, Hudson county, school...	200 00
	23.	Township of Cedar Grove's share of Township of Verona, Essex county, school (to October 21).....	103 13
		Borough of Verona (Verona's share), Essex county, school (to October 21)	178 13
		Borough of Avon-by-the-Sea, Monmouth county, funding	425 00
	25.	Borough of Beach Haven, Ocean county, school.....	375 00
	29.	Six months' interest, to November 1, 1913 on registered bonds as follows:	
		Township of Verona, Essex county, school (Cedar Grove's share)	68 75
		Township of Verona, Essex county, school (Verona's share)	118 75
		Borough of Verona, Essex county, school.....	405 00
		Borough of Verona, Essex county, school.....	96 75
	31.	Township of Acquackanonk, Passaic county, school...	450 00
		Borough of Rutherford, Bergen county, improvement,	400 00
		Township of Manchester, Passaic county, school....	120 00
		Township of Hamilton, Mercer county, school	537 50
		Township of Matawan, Monmouth county, school....	400 00
			$214,094 81

STATEMENT 2.

INCOME OF SCHOOL FUND (INTEREST ON BONDS AND MORTGAGES).

1912.			
Nov.	1.	By six months' interest on bond and mortgage of parties, as follows:	
		Abigail B. Smith et al., to October 1, 1912	$62 50
	15.	Mary F. and Emeline R. Johnston (from May 22 to October 30, 1912)	49 01
	26.	Second Presbyterian Church, New Brunswick, to October 27, 1912	75 00
		Chas. R. Thiers et ux., to December 30, 1912	90 00
	29.	Angeline McChesney (from August 1 to November 26, 1912)	27 55
Dec.	2.	Jos. B. Richardson, to November 1, 1912	285 00
		Benj. Marlatt, to October 24, 1912	108 00
	27.	Wm. J. C. Taylor, to December 1, 1912	285 00
		Anthony Reckless, to January 1, 1913	125 00
1913.			
Jan.	14.	West Jersey Marl and Transportation Co., to January 27, 1913	150 00
	15.	Caroline H. Lippincott, to December 30, 1912	112 50
	24.	Jane A. and Benj. Ellison, to December 23, 1912	135 00
		Theo. G. Neilson, to January 27, 1913	100 00
		Wm. Stiles, to January 20, 1913	67 50
Feb.	3.	Jennie K. McDowell, to January 18, 1913	35 00
	13.	John Watson, to February 9, 1913	375 00
	25.	Thos. S. Allison, to January 22, 1913	62 50
		Geo. A. Henry, to March 1, 1913	37 50
	28.	Etruria Pottery Co., to February 1, 1913	500 00
			$2,682 06

STATEMENT 2½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$2,682 06
Mar.	7.	Six months' interest on bond and mortgage of parties below named, to dates in 1913, as follows:	
		Mary T. and J. S. Sauer, February 1	187 50
	11.	Robert N. Valentine, March 16	96 75
		Lewis Perrine, March 5	67 50
	14.	Wm. T. Denise, March 3	137 50
	17.	Hercules M. Wilson, March 18	50 00
	18.	Isaac Davis, March 1	475 00
	24.	Chas. W. Patterson, March 24	31 50
	31.	Geo. F. Hendrickson, April 1	50 00
April	1.	Robert M. Robson, March 2	22 50
	3.	Edwin C. Seely, April 1	25 00
		Andrew D. Bogart, April 1	62 50
		Austin P. Schanck, April 1	75 00
	4.	Eliza N. Haight, April 1	125 00
		Geo. Inman, April 18	50 00
		David M. Carslake, March 9	22 50
	9.	Bayard Stockton et als., March 22	107 00
	11.	Thos. R. Howlett, March 30	67 50
	16.	Jas. E. Wells (now Herman Turtletaub), April 1 (13 days' interest)	1 76

April	16.	Michael Sweeney, April 1	58 50
	22.	Julia and Leon C. Riggs, April 19	78 75
		Benj. F. Depue, April 1	24 75
		Alfred L. Conover, April 6	45 00
	25.	Alex A. Yard, April 30	37 50
		Daniel D. Norton, April 2	180 00
May	2.	John H. Vennett, April 1	100 00
		Milton Smock, April 24	100 00
		Hewes & Phillips, April 1	825 00
	6.	Abigail B. Smith, April 1	62 50
	20.	Benj. Marlatt, April 24	90 00
	28.	Second Presbyterian Church, New Brunswick, April 27	75 00
	29.	J. B. Richardson & Sons, May 1	285 00
June	1.	Chas. R. Thiers et uc., June 10	90 00
	5.	Theo. G. Neilson, June 4	71 11
	9.	W. J. C. Taylor, to June 1	285 00
July	3.	Anthony Reckless, to July 1	125 00
	16.	Caroline Lippincott, to June 30	112 50
	18.	Wm. Stiles, to July 20	67 50
	23.	Jane A. and Benj. Ellison, to June 23	135 00
		West Jersey Marl and Transportation Co., to July 27,	150 00
Aug.	8.	Max Tischler, to June 2 (two years and six months),	90 00
		Max Tischler, to December 2 (1910), balance	6 00
	11.	John Watson, to August 9	375 00
	15.	Jennie K. McD Sutphin, to July 18	35 00
Sept.	3.	Thos. S. Allison, to July 22	75 00
		Mary F. and J. S. Sauer, to August 1	187 50
		Etruria Pottery Co., to August 1	500 00
		Chas. Haight, to April 14	240 00
	5.	Geo. A. Henry, to September 1	37 50
	16.	R. N. Valentine, to September 16	96 75
	18.	Isaac Davis, to September 1	475 00
		Lewis Perrine, to September 5	67 50
	22.	Chas. W. Patterson, to September 24	31 50
		W. T. Denise, to September 3	137 50
Oct.	1.	Robt. M. Robeson, September 2	22 50
	2.	Geo. Inman, to October 18	50 00
	3.	Geo. F. Hendrickson, to October 1	50 00
	6.	Edwin Seeley, to October 1	25 00
		Bayard Stockton et als., to September 22	107 00
	9.	Thos. R. Howlett, to September 30	67 50
		Hercules M. Wilson, September 18	50 00
		Eliza Haight, to October 1	125 00
	10.	David M. Carslake, to September 9	22 50
	17.	Alfred L. Conover, Monmouth county, to October 6	45 00
	20.	Michael Sweeney, to October 1	58 50
	23.	John H. Venett, Middlesex county, to October 1	100 00
	24.	Benj. F. Depue, to October 1	24 75
		A. P. Schanck, to October 1	75 00
		Andrew D. Bogert, to October 1	62 50
		Alex. A. Yard, to September 30	37 50
	28.	Chas. Haight, to October 4	200 00
		Milton Smock, to October 24	100 00
	31.	Hewes & Phillips, to October 1	825 00
		Abigail B. Smith, to October 1	62 50
		Daniel D. Norton, to October 2	180 00
			$11,979 18

STATEMENT 3.

INCOME OF SCHOOL FUND (RENTS ON RIPARIAN LEASES)

1912.			
Nov.	1.	By amounts received from parties below named for six months' rent on riparian leases, as follows:	
		Jas. H. Schellinger, to October 30, 1912	$7 01
		Seth Miller, to October 30, 1912	3 07
		Louis B. Schram, to October 6, 1912	37 41
	6.	Ocean City Association, on $13,110.00 from September 13 to October 1, 1912, and on $12,060.00 from October 1 to October 24, 1912	102 16
	12.	Wm. W. Dashiell to November 7, 1912	18 43
		Crossman Co., to May 22, 1913	105 00
	18.	City of Camden, to November 3, 1912	23 38
	19.	Berkeley Land and Improvement Co., to November 17, 1912	41 22
	22.	Philip P. Baker, Latimer R. Baker and Henry B. Bradford, to November 25, 1912	56 66
	26.	Newark Meadows Improvement Co., to November 26, 1912 (one year)	1,176 00
	27.	Meadow Yacht Club, to November 29, 1912	5 89
	29.	Mary M. Ward, to November 27, 1912	51 80
		Morris & Cummings Dredging Co., to November 29, 1912 (received without prejudice, &c.)	444 15
Dec.	10.	Martha M. Dederer, to December 17, 1912	5 34
		Jas. M. Atkins, to November 16, 1912	5 42
	11.	John H. MacDonald, to June 1, 1913	159 89
	12.	John H. Gregory, to April 28, 1912	28 28
	20.	Geo. L. Record, et al., to December 17, 1912	126 30
		De Witt Van Buskirk et als., to December 17, 1912	109 99
1913.			
Jan.	2.	Wm. J. Thompson, to August 28, 1912	215 95
		Wm. J. Thompson, to October 21, 1912	290 33
	6.	Theophilus L. Bear and Adelaide Y. Bear, to January 1, 1913	115 89
	7.	Heath Norbury, to December 17, 1912	4 85
	8.	Jas. Binns, from August 17 to December 12, 1912	77 99
	9.	Albert C. Courter & Co., to September 14, 1912	172 50
	10.	City of Camden, to January 7, 1913	175 00
	13.	John M. Jones, to January 1, 1913	45 85
		Midland Linseed Co., to July 13, 1913	3,330 81
	14.	Myrtella H. Daly, to January 25, 1913	60 04
	28.	Wm. Swanton, to January 31, 1913	28 00
	30.	Charlotte A. Peabody, to February 1, 1913	4 20
	31.	Katherine V. P. Imbrie, to February 1, 1913	49 24
Feb.	4.	Geo. W. Pearce, to February 1, 1913 (one year)	4 24
	7.	Paul Fuller and Frederic R. Coudert, to February 1, 1913	10 41
	13.	Emma Down, et als, to February 5, 1913	70 35
	17.	David M. Hildreth, to February 15, 1913	138 02
		Ashley B. Pearce, to February 1, 1913 (one year)	4 24
	18.	John P. Casler, to February 3, 1913	4 90
	25.	Traders Paper Board Co., to April 26, 1913 (two years)	534 80
	26.	Geo. J. Gold, to February 25, 1913	59 67
	27.	Wesley Fulkenburgh, to November 27, 1913 (one year)	3 85
			$7,908 53

STATEMENT 3½.

1913.			
Mar.	7.	By amount received by Daniel S. Voorhees, Treasurer,	$7,908 53
		By amounts received from parties below named for six months' interest on riparian leases, as follows:	
		Jas. A. Bradley, to August 28, 1913	290 35
		Jas. A. Bradley, to August 28, 1913	115 95
		Wm. S. Kirk, Jr., to June 25, 1912	35 67
		Geo. Y. Schock, to February 28, 1913	17 50
	11.	Jesse P. Joralemon, to February 11, 1913	21 00
		Sarah E. Meredith, to March 17, 1913	123 84
	17.	Mungo J. and James Currie, Executors of Wm. Currie, deceased, to November 12, 1912 (one year)	65 45
		Point Breeze Ferry and Improvement Co., to September 20, 1912 (one year), received without prejudice, &c.,	1,260 00
	18.	Monmouth Oil and Guano Co., to September 28, 1913	18 38
		Jane V. P. Wheeler, to March 16, 1913	257 08
	24.	Jacob F. Huber, to September 24, 1913	26 25
	27.	Carteret Realty Co., to June 14, 1913	87 50
		Frank T. Morill & Co., to March 22, 1913	175 00
April	1.	Albert C. Courter & Co., to March 14, 1913	172 50
		Jonathan Cone, to March 16, 1913	9 53
		Point Breeze Ferry and Improvement Co., to March 30, 1913 (received with prejudice, &c.)	439 25
	4.	John W. Phelps, to April 20, 1913	75 06
	7.	Benj. Moore & Co., to April 1, 1913	157 50
		Louis B. Schram, to April 16, 1913	37 41
	11.	Sarah E. Schreble, to April 30, 1913	3 20
	16.	Chas. Carr, to April 21, 1912	420 00
	22.	Augustus Reeve, to October 17, 1913	95 94
		Bernard J. Creighton, to December 28, 1912	22 58
	23.	Ideal Beach Co., to October 24, 1913	31 50
		Crossman Co., to November 22, 1913	105 00
	28.	Bulls Ferry Land Co., to April 26, 1913	95 62
		Michael Dempsey, to October 30, 1913	106 68
May	2.	Morris & Cummings, to April 30, 1913	2,116 80
		City of Camden, to May 3, 1913	23 38
		Seth Miller, to April 30, 1913	3 07
	3.	John H. Gregory, to October 28, 1913	28 28
		Jas. H. Shellinger, to April 30, 1913	7 01
	5.	Meadow Yacht Club, to May 29, 1913	5 89
	6.	Chester D. Ayres, to March 12, 1913	26 80
	9.	Wm. J. Thompson, to February 28, 1913	215 95
		Wm. W. Dashiell, to May 7, 1913	18 43
	15.	Jas. M. Atkins, to May 16, 1913	5 42
	19.	Edward Zusi, to March 30, 1913	60 40
	26.	Baker Bros., to May 25, 1913	56 66
	29.	Evaline B. Ross, to April 30, 1913 (one year)	3 08
		Morris & Cummings Dredging Co., to May 29, 1913,	444 15
June	3.	Mary M. Ward, to May 27, 1913	51 80
		W. J. Dutty, to April 12, 1913	24 00
	5.	Martha N. Dederer, to June 5, 1913	5 34
	12.	W. S. Kirk, Jr., to June 25, 1913	71 34
	19.	Heath Norbury, to June 17, 1913	4 85
		John H. McDonald, to December 1, 1913	159 89
	27.	Cartaret Realty Co., to December 14, 1913	87 50
July	8.	Midland Linseed Products Co., to January 13, 1914	3,330 81
	9.	Myrtella H. Daly, to July 25, 1913	60 04

July	9.	T. L. Bear, to July 1, 1913	115 89
	10.	Wm. Scranton, to July 31, 1913	28 00
	16.	Wm. P. Terhune, to December 16, 1913	7 22
	21.	Bernard J. Creighton, to June 28, 1913	22 58
	28.	De Witt Van Buskirk, et als, to June 17, 1913	109 99
		Geo. L. Record et als., to June 17, 1913	126 30
Aug.	1.	Emily N. Palen, to February 7, 1913	2 40
		Newark Meadows Investment Co., to May 26, 1913,	588 00
		Berkley Land Improvement Co., to May 17, 1913	41 22
	4.	Charlotte A. Peabody, to August 1, 1913	4 20
		City of Camden, to July 7, 1913	175 00
	5.	Wm. J. Thompson, to April 21, 1913	290 33
	8.	Augustus W. Colwell, to December 26, 1913	990 83
		Paul Fuller and Frederick Coudert, to August 1, 1913,	10 41
		Geo. W. Pearce, to August 1, 1913	2 12
	11.	Katherine V. R. Imbrie, et als, to August 1, 1913	49 24
		David M. Hildreth, to August 15, 1913	138 02
	15.	Geo. J. Gold, to August 25, 1913	59 67
		Emma Downs et al., to August 5, 1913	70 35
	18.	John M. Jones, to July 1, 1913	45 85
		Ashley B. Pearce, to August 1, 1913	2 12
	29.	Chas. Carr, to October 21, 1912	210 00
		Wm. J. Thompson, to August 28, 1913	215 95
Sept.	3.	Land Filling and Improvement Co., to February 21, 1914	1,476 65
		Jas. A. Bradley, to February 28, 1914	290 35
		Jas. A. Bradley, to February 28, 1914	115 95
	5.	Ernst Bruno, to December 16, 1913 (nominal)	3 14
		Sarah E. Meredith, to September 17, 1912	123 84
	9.	Geo. Y. Schoch, to August 28, 1913	17 50
		Ocean City Association, to July 29, 1913	274 42
	15.	Albert C. Courter & Co., to September 14, 1913	172 50
	16.	J. V. P. Wheeler, to September 16, 1913	257 08
	22.	Frank F. Morrell, to September 22, 1913	175 00
	26.	Jacob F. Huber, to March 24, 1913	26 25
		Jesse Joralemon, to August 11, 1913	21 00
Oct.	1.	Point Breeze Ferry and Improvement Co., to October 1, 1913	439 25
	3.	Benj. Moore & Co., to October 1, 1913	157 50
	6.	Wm. J. Dulty, to October 12, 1913	24 00
		Edward Zusi, to September 30, 1913	60 40
		Chester D. Ayres, to September 12, 1913	26 80
	9.	John J. Phelps, to October 20, 1913	75 06
		Jonathan Cone, to September 16, 1913	9 53
	10.	W. J. Thompson, from August 28, 1913, to September 25, 1913	33 59
	15.	Louis B. Schram, to October 6, 1913	37 41
		W. J. Thompson, to October 21, 1913	290 33
	16.	Ideal Beach Co., Monmouth county, to April 24, 1913	31 50
	20.	Undercliff Terminal Workhouse Co., to January 24, 1914	4,003 74
	23.	Augustus Reeve, to April 17, 1914	95 94
		Sarah E. Scheible, to October 30, 1913	3 20
	28.	Bulls Ferry Land Improvement Co., to October 26, 1913	95 62
	29.	Michael Dempsey, to April 30, 1914	106 68
	31.	Morris & Cummings Dredging Co., to October 30, 1913	2,116 80
		Jas. H. Schellinger, to October 30, 1913	7 01
			$32,858 89

STATEMENT 4.

INCOME OF SCHOOL FUND (DIVIDENDS).

1913.			
Jan.	3.	By six months' dividend on 220 shares of stock of Trenton Banking Co., to January 1, 1913.....	550 00
	10.	Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad, to January 1, 1913.....	3,387 50
			$3,937 50

STATEMENT 4½.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer..	$3,937 50
April	11.	Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad, to April 1 1913.....	3,387 50
July	5.	Six months' dividend on 220 shares of stock of Trenton Banking Co., to July 1, 1913.....	550 00
	9.	By amounts received for three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad, as follows:	
		To July 1, 1913.....	3,387 50
Oct.	10.	To October 1, 1913.....	3,387 50
			$14,650 00

STATEMENT 5

INCOME OF SCHOOL FUND (LICENSES).

1912.			
Dec.	12.	By semi-annual license to build and maintain a pier on Newark Bay at Bayonne for six months, to June 10, 1913, executed to The Texas Co.....	$125 00
	31.	Annual license to build a dock on Shark River, Monmouth county, for one year, to December 28, 1912, executed to Elwood Brand.....	60 00
			$185 00

STATEMENT 5½.

1913.			
		By amounts received by Daniel S. Voorhees, Treasurer,	$185 00
May	2.	Annual license to build and maintain a dry dock, Arthur Kill, Middlesex county, for one year, to May 1, 1914, executed to Perth Amboy Dry Dock Co.....	50 00
June	12.	Semi-annual license to build and maintain a pier on Newark Bay at Bayonne, Hudson county, for six months, to December 10, 1913, executed to The Texas Co.....	125 00
Aug.	22.	Annual license for a plot of ground on Cheesequake Creek for one year, to May 10, 1914, executed to Joseph Cranford	5 00
			$365 00

STATEMENT 6.

INCOME OF SCHOOL FUND (INTEREST ON DEPOSITS).

1913.		
Jan. 9.	By Mechanics National Bank, Trenton, for three months' interest on deposit for quarter ending December 31, 1912	$1,261 54

STATEMENT 6½.

1913.		
	By amount received by Daniel S. Voorhees, Treasurer.	$1,261 54
April 8.	By amounts received from Mechanics National Bank, Trenton, for three months' interest on deposit for quarters ending on dates in 1913, as follows:	
April 8.	March 31	1,176 35
July 21.	June 30	1,443 04
Oct. 6.	September 30	2,175 51
		$6,056 44

STATEMENT 7.

INCOME OF SCHOOL FUND (INTEREST ON GRANTS).

1912.		
Dec. 23.	By amounts received from John C. Payne, Secretary and Engineer, Riparian Commission, for interest charged by the Commission on consideration of grant from time grant was ready for delivery to date of acceptance by the grantee, as follows:	
	Ocean City Association	$26 25
1913.		
Jan. 3.	Ocean City Association	26 42
		$52 67

STATEMENT 7½.

1913.		
	By amounts received by Daniel S. Voorhees, Treasurer.	$52 67
Sept. 12.	The Holland Co	67 27
		$119 94

STATEMENT 8.

FREE PUBLIC SCHOOLS.

1912.		
Nov. 12.	To amounts paid collectors of counties below named for amounts apportioned to said counties for the support of Free Public Schools for the year ending June 30, 1913, as follows:	
	L. C. Albertson, Atlantic	$5,450 00
	Warren C. Pine, Burlington	4,123 23
	Jos. I. Scull, Cape May	1,691 73
	E. P. Bacon, Cumberland	4,731 87

Nov. 12.	R. W. Booth, Essex	42,906 10
	Geo. E. Pierson, Gloucester	2,928 41
	Jas. H. Black, Mercer	8,679 88
	Thos. H. Hagerty, Middlesex	8,397 09
	Jos. F. McLean, Morris	5,454 31
	John L. Conklin, Passaic	18,085 48
	A. Smith Reeves, Salem	2,217 13
	E. B. Allen, Somerset	3,141 70
	L. S. Iliff, Sussex	2,049 63
	N. R. Leavitt, Union	10,685 30
	Walter Christie, Bergen	14,004 31
	John W. Sell, Camden	10,230 56
	S. M. Egan, Hudson	39,957 57
	Wm. D. Bloom, Hunterdon	2,356 66
	Chas. F. McDonald, Monmouth	8,157 59
	J. G. Holman, Ocean	1,709 93
	H. O. Carhart, Warren	3,041 52
		$200,000 00

STATEMENT 9.

PREMIUMS AND ACCRUED INTEREST.

1912.		
Nov. 12.	To Board of Education of the Borough of Moonachie, Bergen county, for interest on eight 5 per cent. registered school bonds of said borough, dated September 15, 1912, Nos. 1 and 2, $1,000 each; No. 3, $800; Nos. 1, 2, 3 and 4, $1,000 each, and No. 5, $800, from September 15,1912, to November 12, 1912	$60 17
Dec. 10.	Board of Education of the Township of Raritan, Monmouth county, for interest on six $1,000 5 per cent. registered school bonds of said township, numbered 17 to 22, inclusive, dated September 15, 1912, from September 15 to December 10, 1912	70 83
1913.		
Jan. 10.	Board of Education of the Borough of Pitman, Gloucester county, for interest on thirteen $1,000 4½ registered school bonds of said borough, numbered 1 to 13, inclusive, dated June 13, 1912, from June 30 to July 30, 1912, payment thereof having been omitted in settlement for said bonds made July 30, 1912	48 75
Feb. 4.	Board of Education of the Borough of High Bridge, N. J., for interest on nine $1,000 4½ per cent. registered school bonds of said borough, numbered 1 to 9, inclusive, dated November 1, 1912, from November 1, 1912, to February 4, 1913	105 75
		$285 50

STATEMENT 9½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer..	$285 50
April 1.	Board of Education of the Borough of Highland Park, Middlesex county, for interest on four $1,000 4½ per cent. registered school bonds of said borough, Nos. 1 to 4, inclusive, dated March 1, 1913, from March 1, 1913, to April 1, 1913.....	15 00
29.	Board of Education, City of Salem, Salem county, for interest on fifty $500 4½ per cent. registered school bonds of said city, Nos. 87-96 and 121-160, inclusive, dated March 6, 1913, from March 6 to April 29, 1913..	165 63
May 6.	Board of Education of the Borough of Beach Haven, Ocean county, for interest on thirty $500 5 per cent. registered school bonds of said borough, dated May 1, 1913, numbered 1 to 30, inclusive, from May 1 to 6, 1913, inclusive	12 50
June 27.	David S. Crater, Treasurer, Town of Freehold, for interest on eighteen $1,000 registered 4½ per cent. water bonds of said town, Nos. 29-46, inclusive, dated June 18, 1913, from June 18 to 27, 1913.....	22 50
Aug. 5.	Chas. A. Brady, Treasurer, Borough of Roosevelt, Middlesex county, for interest on thirty-six $1,000 5 per cent. registered school bonds of above named borough, Nos. 1 to 36, inclusive, dated May 16, 1913, to August 4, 1913, inclusive.....	385 00
12.	Board of Education, Borough of National Park, Gloucester county, for interest on twenty-four $250 4½ per cent. registered school bonds of said borough, dated July 1, 1913, Nos 1 to 24, inclusive, from July 1, 1913, to August 12, 1913.....	31 50
		$917 63

STATEMENT 10.

SCHOOL FUND EXPENSES.

1913.		
June 13.	To Township of North Bergen, Hudson county, for amount of assessments for grading, paving, flagging and draining against "Gayle" property in township of North Bergen, Hudson county, owned by the State.....	$3,415 21

State School Tax.

State School Tax.

STATE SCHOOL TAX.

Statement 1.	Receipts	$5,858,522 72
Statement 2.	Disbursements	5,858,522 72

STATEMENT 1.

STATE SCHOOL TAX (FROM COUNTIES).

1913.			
Jan. 2.	By amounts received from County Collectors of counties below named for amount of State School Tax due for 1912, as follows:		
	E. P. Bacon, Cumberland	$66,071	99
3.	E. B. Allen, Somerset	81,912	26
	Jos. H. Black, Mercer	253,134	10
6.	Jos. I. Scull, Cape May	74,832	14
10.	N. R. Leavitt, Union	390,286	33
14.	Walter Christie, Bergen	296,435	59
	Enoch L. Johnson, Atlantic	239,793	07
	H. O. Carhart, Warren	67,376	33
15.	Wm. D. Bloom, Hunterdon	57,165	05
20.	Geo. E. Pierson, Gloucester (on account)	62,967	00
	L. S. Iliff, Sussex	42,251	40
	Warren C. Pine, Burlington	86,181	32
21.	John W. Sell, Camden	220,008	81
	C. F. McDonald, Monmouth	260,915	65
	A. Smith Reeves, Salem	44,296	91
	R. W. Booth, Essex	1,493,467	52
	John L. Conklin, Passaic	435,261	71
22.	J. G. Holman, Ocean	47,791	85
27.	J. F. McLean, Morris	129,697	97
28.	Frederic Rider, Hudson	1,338,582	35
30.	Thos. H. Hagerty, Middlesex	170,093	28
Feb. 3.	Geo. E. Pierson, Gloucester (balance)		09
		$5,858,522	72

STATEMENT 2.

STATE SCHOOL TAX (FROM COUNTIES).

1913.			
Jan. 3.	To amounts paid Collectors of counties below named for account of amount of State School Tax apportioned to said counties for 1912, as follows:		
	Jos. H. Black, Mercer	$227,820	69

Jan.	7.	E. B. Allen, Somerset	73,721 03
		E. P. Bacon, Cumberland	59,464 79
	10.	N. R. Leavitt, Union	351,257 70
	14.	Walter Christie, Bergen	266,792 03
		Jos. I. Scull, Cape May	67,348 93
		H. O. Carhart, Warren	60,638 70
	21.	Warren C. Pine, Burlington	77,563 19
		Chas. F. McDonald, Monmouth	234,824 08
		John W. Sell, Camden	198,007 93
		R. W. Booth, Essex	1,344,120 77
		John L. Conklin, Passaic	391,735 54
	24.	Enoch L. Johnson, Atlantic	215,813 76
		Geo. E. Pierson, Gloucester	56,670 38
		Wm. D. Bloom, Hunterdon	51,448 55
		L. S. Iliff, Sussex	38,026 26
		A. Smith, Salem	39,867 22
	28.	Frederic Rider, Hudson	1,204,724 11
		Jos. F. McLean, Morris	116,728 17
		J. G. Holman, Ocean	43,012 67
Feb.	4.	Thos. H. Hagerty, Middlesex	153,083 95
	11.	To amounts paid Collectors of counties below named for balance of amount of State School Tax apportioned to said counties for 1912, as follows:	
		Enoch L. Johnson, Atlantic	21,179 31
		E. P. Bacon, Cumberland	14,487 20
		Warren C. Pine, Burlington	14,588 13
		John W. Sell, Camden	27,500 88
		Jos. I. Scull, Cape May	7,483 21
		R. W. Booth, Essex	129,346 75
		Geo. E. Pierson, Gloucester	8,196 71
		Frederic Rider, Hudson	115,608 24
		Wm. D. Bloom, Hunterdon	7,316 50
		Thos. H. Hagerty, Middlesex	20,709 33
		Chas. F. McDonald, Monmouth	26,091 57
		H. O. Carhart, Warren	8,737 63
		J. G. Holman, Ocean	6,779 18
		John L. Conklin, Passaic	43,526 17
		A. Smith Reeves, Salem	7,429 69
		E. B. Allen, Somerset	8,191 23
	27.	Jos. F. McLean, Morris	15,969 80
			$5,755,811 98

STATEMENT 2½.

1913.

		To amount paid by Daniel S. Voorhees, Treasurer	$5,755,811 98
Mar.	11.	To amounts paid Collectors of counties below named for balance of amount of State School Tax apportioned to said counties for 1912, as follows:	
		L. S. Iliff, Sussex	7,225 14
	14.	Walter Christie, Bergen	36,143 56
	18.	N. R. Leavitt, Union	34,028 63
		Jos. H. Black, Mercer	25,313 41
			$5,858,522 72

Agricultural College Fund.

Securities Belonging to Agricultural College Fund.

Certificate of indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895.....	$31,600 00
Certificate of indebtedness of the State of New Jersey, dated January 1, 1897, pursuant to an act approved June 13, 1895.....	16,400 00
Certificate of indebtedness of the State of New Jersey, dated January 1, 1902, pursuant to an act approved June 13, 1895.....	68,000 00
	$116,000 00

U. S. Appropriation for Agricultural College.

U. S. Appropriation for Agricultural College.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGES.

Statement 1. Receipts 50,000 00
Statement 2. Disbursements 50,000 00

STATEMENT 1.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1913.
July 9. By W. G. McAdoo, Secretary, United States Treasury Department, for amount certified by the Auditor due the State of New Jersey from the United States under Acts of Congress approved August 30, 1890, and March 4, 1907, for the more complete endowment and maintenance of College of Agriculture and the Mechanical Arts..... $50,000 00

STATEMENT 2.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1913.
July 15. To Irving S. Upson, Treasurer, for amount received by the State under Act of Congress approved August 30, 1890, to be applied as provided by chapter 4, laws of New Jersey, approved February 10, 1891..... $50,000 00

U. S. Appropriation for Disabled Soldiers (Kearny).

U. S. Appropriation for Disabled Soldiers (Kearny).

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY)..

Statement 1.	Receipts	$46,875 00
Statement 2.	Disbursements	46,875 00

STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

1913.			
Jan. 17.	By amounts received from the United States for quarters ending on dates in 1912, as follows:		
	December 31	$11,800 00	
Feb. 21.	September 30	11,600 00	
			$23,400 00

STATEMENT 1½.

1913.			
	By amount received by Daniel S. Voorhees	$23,400 00	
April 10.	By amounts received from the United States for quarters ending on dates in 1913, as follows:		
	June 30 (1912), balance	900 00	
23.	March 31	11,575 00	
Aug. 4.	June 30	11,000 00	
			$46,875 00

STATEMENT 2.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS (KEARNY).

1913.			
Jan. 24.	To amounts paid Henry Allers, Treasurer, for amounts received from the United States in aid of the Home for quarters ending on dates in 1912, as follows:		
	December 31	$11,800 00	
Feb. 25.	September 30	11,600 00	
			$23,400 00

STATEMENT 2½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer....	$23,400 00
April 22.	To amounts paid Henry Allers, Treasurer, for amounts received from the United States in aid of the Home for quarters ending on dates in 1913, as follows:	
	June 30 (1912).....	900 00
29.	March 31	11,575 00
Aug. 15.	June 30	11,000 00
		$46,875 00

U. S. Appropriation for Disabled Soldiers, Sailors, and Marines and their Wives (Vineland)

U. S. Appropriation for Disabled Soldiers, Sailors, and Marines and their Wives (Vineland).

U. S. APPROPRIATION FOR DISABLED SOLDIERS, SAILORS, AND MARINES AND THEIR WIVES (VINELAND).

Statement 1.	Receipts	$10,100 00
Statement 2.	Disbursements	10,100 00

STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, SAILORS, &C., VINELAND.

1913.			
Jan. 17.	By amounts received from the United States for quarters ending on dates in 1912, as follows:		
	December 31	$2,525 00	
Feb. 21.	September 30	2,325 00	
			$4,850 00

STATEMENT 1½.

1913.			
	By amount received by Daniel S. Voorhees, Treasurer,		$4,850 00
April 10.	By amounts received from the United States for quarters ending on dates in 1913, as follows:		
	June 30 (1912) balance	400 00	
23.	March 31	2,575 00	
Aug 4.	June 30	2,275 00	
			$10,100 00

STATEMENT 2.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, SAILORS, &C., VINELAND.

1913.			
Jan. 24.	To amounts paid Gilbert D. Bogart, Treasurer, for amounts received from the United States in aid of the Home for quarters ending on dates in 1912, as follows:		
	December 31	$2,525 00	
Feb. 24.	September 30	2,325 00	
			$4,850 00

STATEMENT 2½.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer....	$4,850 00
April 22.	To amounts paid Gilbert D. Bogart, Treasurer, for amounts received from the United States in aid of the Home for quarters ending on dates in 1913, as follows:	
	June 30 (1912).....	400 00
29.	March 31	2,575 00
Aug. 15.	June 30	2,275 00
		$10,100 00

Local Tax on Railroad Corporations.

Local Tax on Railroad Corporations.

LOCAL TAX ON RAILROAD CORPORATIONS.

	Receipts.	*Disbursements.*
Balance in bank, November 1, 1912	$1,750,009 75	
Tax payable in 1907	39,422 13	$39,422 13
Tax payable in 1908	25,616 44	25,616 44
Tax payable in 1909	30,569 85	30,569 85
Tax payable in 1910	29,909 95	29,909 95
Tax payable in 1911	40,772 34	40,772 34
Tax payable in 1912	.....	1,750,009 73
Tax payable in 1913	1,964,344 18	1,964,344 18
	$3,880,644 62	$3,880,644 62

RECEIPTS.

LOCAL TAX ON RAILROADS FOR 1907.

1913.		
July 11.	By Long Dock Co., for balance of tax	$39,422 13

LOCAL TAX ON RAILROADS FOR 1908.

1913.		
July 10.	By Long Dock Co., for balance of tax	$25,616 44

LOCAL TAX ON RAILROADS FOR 1909.

1913.		
July 11.	By Long Dock Co., for balance of tax	$30,569 85

LOCAL TAX ON RAILROADS FOR 1910.

1913.		
July 11.	By Long Dock Co., for balance of tax	$29,909 95

LOCAL TAX ON RAILROADS FOR 1911.

1913.		
July 11.	By Long Dock Co., for balance of tax, $31,551.24, and penalty from February 1, 1911, to July 7, 1913, $9,221.10,	$40,772 34

LOCAL TAX ON RAILROADS FOR 1913.

1913.		
Jan. 3.	By Trenton, Lawrenceville and Princeton Railroad	$33 35
	Trenton, Lawrenceville and Princeton Extension Railroad	1 37
15.	Pohatcong Railroad	21 10
21.	Lehigh and New England Railroad	375 93
22.	East Jersey Railroad and Terminal Co	181 54

Jan.	28.	Wharton and Northern Railroad	165 37
		Mt. Hope Mineral Railroad	119 29
	30.	Baltimore and New York Railroad	594 34
		Pemberton and Highstown Railroad	253 05
		Lehigh and Hudson River Railway	1,720 70
		South Easton and Phillipsburg Railroad	525 73
		New Jersey Junction Railroad	4,551 48
		West Shore Railroad	151,634 79
		Lucaston Railroad	27 38
		Atlantic City Railroad	14,216 82
		Delaware and Bound Brook Railroad	3,327 63
		East Trenton Railroad	201 54
		Port Reading Railroad	27,854 30
Feb.	1.	Atlantic City and Shore Railroad	228 33
		Atlantic City and Ocean City Railroad	4 52
		Bay Shore Connecting Railroad	47 82
		Lehigh Valley Railroad Co. of New Jersey	197,993 06
		Morris Canal and Banking Co	3,586 94
		Tuckerton Railroad	270 18
		Philadelphia and Brigantine Railroad	20 30
		Elizabeth and Trenton Railroad	442 02
		Trenton Terminal Railroad	2 48
		Barnegat Railroad	208 82
		Belvidere Delaware Railroad	8,023 21
		Camden and Burlington County Railroad	2,074 87
		Delaware River Railroad and Bridge Co	162 50
		Freehold and Jamesburg Agricultural Railroad	946 37
		Kinkora and New Lisbon Railroad	66 82
		Millstone and New Brunswick Railroad	123 76
		Mt. Holly, Lumberton and Medford Railroad	129 21
		New York Bay Railroad	94,366 65
		Pennsylvania Tunnel and Terminal Railroad	6,768 60
		Perth Amboy and Woodbridge Railroad	1,492 33
		Philadelphia and Beach Haven Railroad	277 79
		Philadelphia and Long Branch Railroad	881 75
		Rocky Hill Railroad and Transportation Co	48 04
		United New Jersey Railroad and Canal Co	428,012 06
		Vincentown Branch Railroad	89 04
		West Jersey and Seashore Railroad	54,386 46
		Chester Railroad	176 27
		Hopatcong Railroad	6 78
		Lackawanna Railroad Co. of New Jersey	517 21
		Morris and Essex Railroad	367,728 62
		Morris and Essex Extension Railroad	1,138 73
		Newark and Bloomfield Railroad	4,604 94
		Passaic and Delaware Railroad	981 75
		Passaic and Delaware Extension Railroad	397 41
		Rockaway River and Montville Railroad	37 31
		Sussex Railroad	1,485 11
		Warren Railroad	666 16
	3.	Erie Terminals Railroad	27 36
		New Jersey and New York Railroad	1,357 33
		Long Dock Co	116,454 22
		New York and Greenwood Lake Railway	3,345 22
		Roseland Railway	82 08
		New York, Lake Erie and Western Docks and Improvement Co.	58,351 70
		Paterson and Hudson River Railroad	7,539 00
		Passaic and New York Railroad	344 92
		New York, Susquehanna and Western Railroad	24,747 84

Feb.	3.	Macopin Railroad	1 89
		Lodi Branch Railroad	99 55
		Navesink Railroad	3,388 78
		Middle Brook Railroad	44 65
		Manufacturers Extension Railroad	89 41
		Lafayette Railroad	63 47
		Buena Vista Railroad	176 49
		Carteret Extension Railroad	124 90
		Carteret and Sewaren Railroad	3 53
		Central Railroad Co. of New Jersey	282,400 93
		Cumberland and Maurice River Railroad	991 85
		Cumberland and Maurice River Extension Railroad,	99 47
		Dover and Rockaway Railroad	550 78
		Hibernia Mine Railroad	309 19
		Freehold and Atlantic Highlands Railroad	1,168 57
		Elizabeth Extension Railroad	5 21
		West Side Connecting Railroad	41 95
		West End Railroad	270 48
		Vineland Branch Railroad	52 03
		Vineland Railroad	2,139 17
		Toms River and Barnegat Railroad	302 53
		Toms River Railroad	85 44
		Sound Shore Railroad	55 26
		Raritan North Shore Railroad	2 86
		Ogden Mine Railroad	366 47
		New Jersey Terminal Railroad	323 38
		New Jersey Southern Railway	4,638 69
		New York and Long Branch Railroad	10,564 03
		Watchung Railroad	1,165 94
		Penhorn Creek Railroad	433 44
		Paterson and Ramapo Railroad	4,677 41
		Paterson, Newark and New York Railroad	1,696 65
		Northern Railroad Co. of New Jersey	1,661 92
		Newark and Hudson Railroad	679 00
		Bergen and Dundee Railroad	94 78
		Docks Connecting Railway	4,231 30
		Caldwell Railway	326 02
		Bergen and Dundee Railroad	256 35
		Hudson and Manhattan Railroad	37,309 36
		Raritan River Railroad	1,204 25
		Morristown and Erie Railroad	752 11
	5.	Ferro Monte Railroad	49 78
	11.	North Jersey Rapid Transit Co., tax, $881.77; interest to February 3, 64c	882 41
		Venice Park Railroad, tax, $5.24; interest to February 10, 2c	5 26
	13.	Cape May, Delaware Bay and Sewell's Point Railroad Company, tax, $562.14; interest, $2.20	564 34
	28.	Rahway Valley Railroad Co., tax, $517.75; interest, $5.18	522 93
			$1,961,323 81

STATEMENT.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer	$1,961,323 81
April	1.	Hoboken Railroad, Warehouse and Steamship Connecting Co., tax, $2,961.15; interest, $59.22	3,020 37
			$1,964,344 18

DISBURSEMENTS.

LOCAL TAX ON RAILROADS, 1907.

1913.
Aug. 5. To Geo. F. Brensinger, City Treasurer, for balance of amount allotted to Jersey City, Hudson county..... $39,422 13

LOCAL TAX ON RAILROADS, 1908.

1913.
Aug. 5. To Geo. F. Brensinger, City Treasurer, for balance of amount allotted to Jersey City, Hudson county..... $25,616 44

LOCAL TAX ON RAILROADS, 1909.

Aug. 5. To Geo. F. Brensinger, City Treasurer, for balance of amount allotted to Jersey City, Hudson county..... $30,569 85

LOCAL TAX ON RAILROADS, 1910.

Aug. 5. To Geo. F. Brensinger, City Treasurer, for balance of amount allotted to Jersey City, Hudson county..... $29,909 95

LOCAL TAX ON RAILROADS, 1911.

Aug. 5. To Geo. F. Brensinger, City Treasurer, for balance of amount allotted to Jersey City, Hudson county..... $40,772 34

LOCAL TAX ON RAILROADS, 1912.

1912.
Dec. 20. To treasurers or collectors of cities, townships or boroughs in counties below named for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1911, payable in 1912, pursuant to Chap. 91, Laws of 1905, as follows:

Atlantic county—	
Albert Beyer, Atlantic City, interest, 37 cents.....	$23,821 43
Chas. Kroekel, Egg Harbor city.....	22 76
A. B. Repetto, Margate city	30 97
Robert W. Bartlett, Ventnor city	438 26
A. B. Davis, town of Hammonton	283 29
Alfred S. Scull, Linwood borough	22 93
Benj. C. Lee, Egg Harbor city	843 93
C. W. Abbott, Hamilton township	1,102 31
Bergen county—	
Godfrey Pittis, Allendale borough	110 20
V. J. Ludwig, Bogota borough	195 73
Geo. Zimmerman, Carlstadt borough	53 59
Chas. Van Gelder, Edgewater borough.....	15,908 75
Thos. Fay, Fairview borough	46 57
J. H. Harris, Harrington Park borough.....	112 88
John Stewart, Garfield borough	76 76
Henry Sluyter, Midland Park borough	269 93
Henry Bell, Ramsey borough	93 09

Dec. 20.	Frank P. Newman, Rutherford borough	393 86
	Geo. Van Buskirk, New Barbadoes township	882 84
	Geo. J. Smith, Overpeck township	134 21
	Burlington county—	
	Chas. F. Stevenson, Beverly city	37 66
	Milton R. Cox, Bordentown city	249 89
	Joshua Taylor, Burlington city	459 95
	Wilson D. Hunt, Pemberton borough	44 17
	Edgar B. Jordan, Beverly township	184 50
	Leon Carty, Bordentown township	45 58
	Wm. F. Morgan, Cinnaminson township	3 78
	Wallace Fewkes, Florence township	90 55
	Frank S. Davis, Northampton township	864 68
	A. Harry Rudduck, Palmyra, township	130 17
	Wm. H. Reeves, Pemberton township	282 61
	Wm. D. Haines, Southampton township	117 72
	T. B. Allison, Springfield township	27 87
	Camden county—	
	Geo. A. Frey, Camden city	48,261 78
	Robert S. Duff, Collingswood borough	93 68
	Harry K. Mulford, Merchantville borough	295 66
	Lawrence F. Muller, Berlin township	96 87
	Wm. F. Ogden, Centre township	200 51
	Wm. A. Wilkinson, Haddon township	78 96
	Cape May county—	
	W. A. Smith, Avalon borough	420 13
	Stephen B. Wilson, Cape May city	3,116 35
	S. H. Goldberg, Woodbine borough	76 05
	Cumberland county—	
	Jos. J. Low, Greenwich township	266 32
	Edgar R. Jones, Landis township	982 10
	W. M. Brown, Lawrence township	36 39
	Gloucester county—	
	Ernest Redfield, Woodbury city	727 66
	Wm. C. Shreve, Clayton borough	199 31
	Harry Mayhew, Swedesboro borough	301 82
	Robert McKeighan, Wenonah borough	99 84
	Henry Hesleitner, Greenwich township	38 67
	A. F. Cliver, Monroe township	144 30
	Chas. A. Hilyard, West Deptford township	7,002 27
	Hunterdon county—	
	Peter A. Shepherd, Stockton borough	36 75
	Mercer county—	
	Harry E. Evans, city of Trenton	17,658 86
	W. N. Cunningham, Hightstown borough	133 84
	J. Howard Dilts, Hopewell borough	273 81
	G. W. Clendening, Pennington borough	118 85
	W. C. Black, East Windsor township	18 11
	Middlesex county—	
	Wm. E. Florance, city of New Brunswick, interest, 60 cents	5,148 80
	Chas. K. Seaman, city of Perth Amboy	24,638 52
	Orlando Perrine, city of South Amboy, interest, 21 cents	10,889 67
	Isaac J. Stiles, Dunellen borough	1,597 39
	Edwin W. Herbert, Highland Park borough	114 30
	John Erhart, Jamesburg borough	267 11
	Jesse Perry, Metuchen borough	592 92
	Chas. A. Brady, Roosevelt borough	533 74
	Geo. Allgair, South River borough, interest, 25 cents	175 55

Dec. 20.	John H. Dill, Spottswood borough	75	08
	Wm. F. Perrine, Cranbury township	87	71
	Geo. D. Rue, East Brunswick township	55	18
	Elmer H. Dey, Monroe township	132	27
	John A. Bedine, North Brunswick township	146	41
	Wm. B. La Rue, Piscataway township	4,454	18
	L. M. Campbell, Woodbridge township	20,900	39
	Monmouth county—		
	Reuben H. Norris, city of Asbury Park	1,866	07
	Frank L. Howland, city of Long Branch	4,660	00
	E. H. Cook, Atlantic Highlands borough	2,980	32
	Abram Borton, Belmar borough	466	50
	E. B. Foster, Bradley Beach borough	222	18
	D. R. Richmond, Englishtown borough	37	06
	John R. Allaire, Farmingdale borough	184	44
	John S. Hendrickson, Keyport borough	139	14
	Wm. A. Fountain, Matawan borough	138	80
	D. W. Bedford, Seabright borough	1,383	54
	Wm. W. Trout, Spring Lake borough	384	22
	J. W. Johnston, Eatontown township	161	63
	C. B. Barkalow, Freehold township	479	72
	W. H. Gravatt, Neptune township	252	08
	Harry F. Davis, Ocean township	242	61
	Geo. R. Roberts, Raritan township	83	13
	B. J. Parker, Shrewsbury township	125	64
	C. Gordon Hyers, W. Freehold township	97	47
	Ocean county—		
	H. T. Willets, Beach Haven borough	154	11
	John E. Schramm, Harvey Cedars borough	45	39
	Wm. C. Van Horn, Plumsted township	116	85
	Salem county—		
	A. D. Mitchell, Salem city	432	53
	Chas. P. Creamer, Elmer borough	131	45
	Asa K. Pedrick, Woodstown borough	111	52
	Wm. F. Hunt, Oldmans township	59	47
	Jas. W. Golder, Pittsgrove township	57	94
	Somerset county—		
	Jacob K. Brokaw, Somerville borough	1,433	78
	Abram A. Amerman, Bridgewater township	234	16
	Union county—		
	Wm. F. Arnold, Plainfield city	3,181	90
	Fred J. Hiller, Kenilworth borough; interest, $3.65,	115	38
	Frederick G. Blancke, Linden borough	195	06
23.	Atlantic county—		
	W. B. Smith, Absecon city	115	39
	Warren C. N. Leeds, Brigantine city	20	86
	Oscar Nichols, Somers Point	347	56
	Thos. Chalmers, Folsom borough	28	50
	Webster Price, Pleasantville borough	252	84
	Dominick Corsiglia, Buena Vista township	184	79
	Jas. Somers, Galloway township	162	07
	Harry Fraser, Weymouth township	25	45
	Bergen county—		
	Edw. J. Sheridan, Englewood city	774	69
	Frank C. Walsh, Closter borough	106	92
	J. F. Mulligan, Bergenfield borough	121	61
	Francis H. Waite, Deford borough	107	31
	Clarence Bogert, Demarest borough	86	86
	B. C. Fessenden, Dumont borough	495	28
	C. B. Johnson, East Rutherford borough	355	72

Dec. 23.	Nicholas M. Paradise, Emerson borough	27 26
	Hubbard Ferguson, Glen Rock borough; interest, $1.18	451 55
	John Nute, Jr., Hasbrouck Heights borough	149 11
	John De Vore, Hohokus borough; interest, $5.60	401 11
	F. H. Trow, Leonia borough	40 66
	Stephen Massey, Lodi borough	108 14
	Robert H. Goetze, Maywood borough	26 26
	Wm. Meyer, Montvale borough	32 89
	Chas. G. Hoffmann, Norwood borough	162 83
	B. H. Boyce, Oakland borough	57 99
	Henry Goldberger, Palisades Park borough	38 88
	Lorenzo Cole, Park Ridge Borough	39 47
	P. A. Meserole, Ridgefield borough	1,810 34
	C. J. Coyte, Tenafly borough	99 22
	Peter E. De Kyzer, Wallington borough	40 67
	E. P. Voorhis, Westwood borough	60 77
	Oscar Nelson, Woodcliffe Lake borough	20 67
	Wm. H. Nally, Woodridge borough	121 79
	Albert Lozier, Franklin township	110 40
	John W. Voorhees, Hillsdale township	211 24
	John Ackerman, Hohokus township	123 59
	Frank McQuaid, Midland township	27 54
	Wm. S. Peterson, Orvil township, interest, 7 cents	1,198 77
	Wilbur Morris, Ridgewood township, interest, $25.87	943 47
	G. H. Demarest, Saddle River township, interest, 87 cents	116 43
	Jas. Phillips, Jr., Teaneck township	177 81
	Burlington county—	
	Wm. H. Carter, Fieldsboro borough	27 82
	Jas. C. McCormick, Burlington township	32 04
	Samuel B. Lippincott, Chester township	341 51
	Geo. C. Merrill, Delran township	4 35
	H. E. Willitts, Easthampton township	44 69
	Edw. K. Middleton, Evesham township	24 87
	J. B. Hancock, North Hanover township	22 69
	Walter M. Voorhees, Lumberton township	112 09
	Fred W. Branin, Medford township	87 86
	Wilbur G. Davis, New Hanover township	33 32
	Jas. M. Armstrong, Shamong township	16 98
	Carleton Haines, Tabernacle township	1 58
	Firman Dubell, Westampton township	2 08
	Fred V. Dunfee, Woodland township	30 88
	Camden county—	
	Harris C. Powell, Gloucester city	409 68
	Robert Creighton, Jr., Audubon borough	79 63
	Chas. F. Cottinger, Haddon Heights borough	91 58
	John C. Jaggard, Clementon township	234 51
	Jos. Peacock, Delaware township	20 13
	Schuyler C. Godfrey, Gloucester township	122 35
	Fred G. Holton, Waterford township	93 63
	A. N. Blatherwick, Winslow township	617 85
	Cape May county—	
	Robert J. Kay, Holly Beach city	417 92
	Rolla Garretson, Ocean City, interest, 18 cents	2,178 93
	Frank R. Bowne, Cape May Point borough	20 54
	L. B. Shivers, North Wildwood borough	224 37
	Harry T. Ludlam, West Cape May borough	249 46
	Robert J. Kay, Wildwood borough	265 88
	H. W. Lare, Wildwood Crest borough	37 69

Dec. 23.	Chas. C. Bohm, Lower township	272 15
	Jos. Douglass, Middle township	500 50
	A. H. Sapp, Upper township	118 13
	Cumberland county—	
	David M. Bowen, Bridgeton city	2,632 81
	Geo. B. Worstall, Millville city	822 98
	John E. Ruhl, Vineland borough	1,031 03
	L. Robbins, Jr., Commercial township	783 38
	H. L. Woodruff, Deerfield township	165 20
	Chas. E. Gaskill, Downe township	42 50
	J. F. Whiticar, Fairfield township	62 19
	A. Van Ayars, Hopewell township	18 62
	Ellis Boggs, Maurice River township	425 01
	Essex county—	
	Elmer A. Day, Newark; interest, 67c	66,105 14
	Lewis McCloud, East Orange	1,598 84
	Frank G. Coughtry, Orange	2,512 81
	Frank Foster, town of Bloomfield; interest, 30c	859 08
	A. H. Van Riper, town of Nutley	129 07
	Jos. Arnold, South Orange	2,132 97
	Frank A. O'Connor, West Orange	296 20
	J. A. Speer, Essex Fells borough	73 29
	John E. Beggs, Glen Ridge borough	358 92
	Walter Baldwin, Roseland borough; interest, 4c	12 85
	A. G. Barter, Verona borough	21 89
	Millard L. Jacobus, Cedar Grove borough	21 77
	A. L. Conklin, South Orange borough	169 61
	Gloucester county—	
	Wm. H. Flowers, Jr., Paulsboro borough	28 76
	Edw. L. Knisell, Pitman borough	160 30
	Geo. F. Holdcraft, Deptford borough	109 87
	Frank D. Henry, East Greenwich borough	118 25
	Lee T. Hallock, Franklin borough	863 68
	M. M. Campbell, Glassboro township	1,244 58
	Albert Parker, Harrison borough	182 61
	W. J. Helms, Logan borough	67 94
	Thos. C. Dilkes, Mantua borough	56 54
	S. S. Conover, South Harrison borough	16
	J. Herbert Sickler, Woolwich borough	52 57
	Hudson county—	
	J. W. Empie, Bayonne city	17,409 10
	Carl G. A. Schumann, Jersey City (account), interest, 54c.	842,842 14
	Jas. Smith, Hoboken city	109,308 74
	Bernard P. Walsh, town of Harrison	11,815 98
	Samuel B. Terry, town of Kearny	25,537 18
	Robert G. Taylor, town of West Hoboken	65 12
	Daniel P. Curry, town of West New York (balance),	39,357 14
	E. A. Kissewetter, Secaucus borough	4,651 99
	R. G. Wencke, North Bergen township	13,827 77
	John Callery, Weehawken township	104,405 56
	Hunterdon county—	
	Walter S. Gallagher, Lambertville city	1,973 56
	Wm. Teats, town of Clinton	150 58
	H. B. Green, Flemington borough	844 07
	Wm. R. Shurtz, Frenchtown borough	65 99
	Aaron L. Shrope, Hampton borough	217 71
	J. M. Apgar, High Bridge borough	131 61
	Alonzo Sinclair, Milford borough	102 03
	Mansfield Lott, Bethlehem township	349 44

Dec. 23.	Jas. B. Rockafeller, Clinton township	262 94
	Frank W. Venable, Delaware township	149 09
	Sylvester R. Reed, Franklin township	163 21
	Geo. Reed, Lebanon township	106 19
	John C. Thatcher, Raritan township	99 91
	Chas. M. Apgar, Tewksbury township (account)	116 17
	Edw. B. Holcombe, West Amwell township	1 25
	Mercer county—	
	Jas. V. Mulholland, Princeton borough, interest, 4c	386 66
	Lewis E. Anderson, Ewing township, interest, 11c	311 75
	W. E. Ford, Hamilton township	9,980 92
	David Stout, Hopewell township	153 28
	J. M. Berrien, Lawrence township, interest, 73c	155 88
	J. Edgar Hunt, Princeton township, interest, 2c	284 55
	Chas. S. Hulse, Washington township	87 21
	D. D. Bergen, West Windsor township	459 20
	Middlesex county—	
	Edward Barker, Madison township	534 61
	Everett B. Tappen, Raritan township	775 85
	Jonathan Bright, Sayreville township, interest, 19c	541 97
	Jas. McDowell, South Brunswick township	354 54
	Monmouth county—	
	Chas. V. Du Bois, town of Freehold	283 81
	E. H. Ward, Jr., Allenhurst borough	282 13
	Leroy Sofield, Avon-by-the-Sea	177 92
	Grandin V. Johnson, Highlands borough	145 42
	W. G. Conover, Manalapan township	10 95
	Oscar Drake, Manasquan borough	295 29
	Wm. M. Thompson, Red Bank borough	644 86
	Jos. L. Donahay, Howell township	45 45
	Chas. E. Conover, Marlboro township	108 43
	Geo. F. Keller, Matawan township	180 61
	John M. West, Middletown township	266 20
	Morris county—	
	Geo. M. Mutchler, town of Boonton, interest, 8c	811 42
	Jas. T. Lowe, town of Dover, interest, 50c	2,161 97
	David F. Barkman, town of Morristown, interest, 56c	2,169 61
	Lawrence Day, Chatham borough	151 74
	Jesse Ward, Butler borough	171 27
	F. Irving Morrow, Madison borough	772 28
	F. H. Tappen, Mount Arlington borough, interest, $2.64	336 07
	Stroud H. Chamberlain, Netcong borough, interest, $2.84	864 70
	Daniel Brooks, Rockaway borough, interest, 4 cents	370 64
	John W. Allen, Boonton township, interest, 3 cents	3 17
	Wm. E. Young, Chester township	130 14
	E. Halsey Ball, Hanover township, interest, 55 cents	597 48
	Frank L. Jacobus, Montville township, interest, 3 cents,	195 81
	Wm. H. Thompson, Morris township (account)	115 98
	Richard H. Stephens, Mt. Olive township, interest, 12 cents	121 23
	Wm. H. Smith, Passaic township	186 37
	Thos. W. Benjamin, Pequannock township, interest 21 cents	206 26
	Richard Bassett, Jr., Randolph township	1,375 95
	Chas. M. Myers, Rockaway township, interest, 62 cents,	629 88
	John F. Schleer, Roxbury township, interest, $4.58	2,766 63
	Lyman Kice, Washington township	123 80

Dec. 23.	Ocean county—	
	J. C. Dougan, Barnegat city	105 73
	Julius Foster, Bay Head borough	61 85
	A. B. Kean, Lavalette borough	46 80
	Willard W. Conover, Point Pleasant borough	555 69
	Walter K. Johnson, Sea Side Park borough	280 75
	J. Walter Donahue, Surf city	37 87
	N. B. Horner, Tuckerton borough	112 83
	E. L. Worth, Berkeley township	250 80
	A. S. Osborn, Brick township	3 14
	Stephen R. Applegate, Dover township	68 90
	W. J. Jones, Eagleswood township	16 84
	Claude D. Updike, Lacey township	64 25
	T. J. Eimer, Lakewood township	836 08
	Chas. Cummings, Little Egg Harbor township	17
	Wm. F. Murray, Manchester township	793 08
	B. F. Predmore, Ocean township	25 13
	H. A. Tolbert, Union township	228 21
	Passaic county—	
	Wm. C. Van Stone, Hawthorne borough	1,169 07
	John W. Sutton, Totowa borough	66 33
	S. G. Thornburn, Acquackanonk township, interest, 20 cents	664 80
	Edward G. Roome, Little Falls township	161 88
	Geo. Roat, Wayne township, interest, 42 cents	179 09
	John Eckhart, West Milford township	90 72
	Salem county—	
	Sheppard L. Boone, Pennsgrove township	298 64
	Shirley S. Dunham, Alloway township	67 21
	Edward Humphreys, Pilegrove township	42 34
	Jos. Thompson, Jr., Quinton township	29 38
	S. M. Heritage, West Pittsgrove township	45 69
	Somerset county—	
	Robert T. Brampton, Bound Brook borough	1,040 88
	Jacob Byer, South Bound Brook borough	106 23
	Dalton C. Smith, Bedminster township (account)	271 88
	John Ritchie, Branchburg	161 59
	Edwin Garretson, Franklin	679 77
	C. G. Horner, Hillsborough township	406 54
	A. S. Hageman, Montgomery township	190 27
	Sussex County—	
	John D. Coursen, Stanhope borough, interest, $6.26	632 39
	Peter V. Hammond, Sussex borough	139 95
	Lee R. Fritts, Andover township	16 40
	Frank W. Spranger, Byram township	639 02
	Geo. Coleman, Green township	29 70
	Willard A. Yetter, Hampton township	84 11
	Chas. K. Clopper, Hardyston township	1,346 78
	R. D. Wallace, Vernon township	305 30
	Frank T. Snook, Wantage township	102 56
	Morris C. Siple, town of Newton township	732 60
	Harry A. Stackhouse, Andover borough	134 85
	G. Reinberg, Hopatcong borough, interest, $3.40	343 02
	Jacob N. Van Auken, Frankford township	33 96
	Wm. C. Cook, Branchville borough	144 30
	Union County—	
	Wm. R. Conklin, Garwood borough	79 14
	John J. McGrath, City of Elizabeth	52,573 42
	Chas. H. Angleman, City of Rahway	1,188 42
	Albert Leach, City of Summit, interest, $7.69	1,976 04

Dec. 23.	Addison H. Clark, City of Westfield	919 77
	Chas. Sheelan, Fanwood borough	315 85
	A. C. Doty, New Providence borough	88 62
	N. Paul Phelps, Roselle borough, interest, $1.84	332 51
	J. W. Titus, Roselle Park borough	1,058 90
	Geo. Holland, Clark township	151 71
	T. A. Crane, Cranford township, interest, $1.65	1,169 92
	John Z. Hatfield, Fanwood township	2 76
	Frank C. Shaffer, New Providence township	29 39
	J. Edgar Meeker, Springfield township, interest, $2.85,	89 99
	David M. Potter, Union township, interest 6 cents	406 31
	Warren County—	
	J. H. Vescelius, town of Hackettstown, interest, 16 cents	355 25
	Hector R. Britton, town of Phillipsburg, interest, $3.58	12,794 40
	Jas. J. Cullen, Alpha borough	125 12
	Geo. Widenor, Jr., Belvidere borough	368 95
	Wm. Burd, Washington borough	950 03
	Geo. W. Gibbs, Allamuchy township, interest, 21 cents,	69 00
	Henry Bale, Blairstown township	118 51
	Frank Osmun, Franklin township, interest, 4 cents	114 08
	F. H. Metler, Greenwich township, interest, 14 cents	95 57
	Frank Merrell, Independence township	108 25
	Abram Raub, Jr., Harmony township	159 81
	L. C. Beatty, Hope township	4 36
	Clinton B. Smith, Knowlton township	210 10
	Frank N. Stewart, Mansfield township, interest, 10 cents	56 20
	E. W. Sharps, Oxford township	361 16
	C. N. Brokaw, Pohatcong township, interest, 2 cents	270 11
	E. J. Vosler, Washington township, interest, 40c	91 48
	Atlantic county—	
	Wm. S. Gilmore, Longport borough	440 43
	Burlington county—	
	Chas. F. Earp, Riverton borough	102 38
	Howard L. Weeden, Mount Laurel township	63 34
	W. F. Wilkinson, Riverside township	133 72
	Camden county—	
	Chas. F. Magill, Haddonfield borough	139 66
	H. Morgan Hatch, Pensauken township	319 48
	Cape May county—	
	H. M. Carroll, Dennis township	151 74
	Essex county—	
	Geo. W. Staniar, Belleville township	195 95
	Hunterdon county—	
	E. H. Silvers, East Amwell township	27 38
	Thos. Jardine, Kingwood township	25 56
	J. H Hawk, Union township	234 60
	Morris county—	
	John Kernick, Wharton borough, interest, $2.01	358 77
	Wm. Willis, Jefferson township, interest, $2.10	614 89
	Ocean county—	
	Samuel Leming, Island Heights borough	52 89
	Passaic county—	
	H. J. Ketcham, Passaic city	2,235 49
	Eugene Wickham, Paterson city	8,500 19
27.	Atlantic county—	
	Frank Edwards, Mullica township	74 38
	Evan J. Risley, Northfield city	66 54

Dec.	27.	Bergen county—	
		Henry Sievers, Lodi township	6 23
		Wm. H. Moffatt, Riverside borough	108 41
		Elbert M. Smith, Union township	21,555 69
		Veresto Marcason, Harrington township	60 42
		Geo. N. Deacon, Cresskill borough	95 87
		Burlington county—	
		Content Ingling, Mansfield township	55 02
		Camden county—	
		Howard T. Justice, Oaklyn borough	10 39
		C. W. Braddock, Voorhees township	46 69
		Cape May county—	
		Wayne M. Struthers, Sea Isle City	394 52
		Essex county—	
		T. C. Provost, Caldwell borough	237 74
		C. E. Van Fleet, Millburn township	1,247 89
		Hunterdon county—	
		Frank A. Cole, Readington township (on account)	368 04
		Wm. P. Eichline, Holland township	85 67
		J. M. Hoffman, Bloomsbury borough	193 84
		John Rothhar, Helmetta borough	34 96
		Monmouth county—	
		John McWood, Jr., Monmouth Beach	273 93
		Chas. White, Wall township	171 17
		Ocean county—	
		J. G. Holman, Jackson township	23 08
		E. K. Stellwell, Mantoloking borough	56 63
		E. Parker, Long Beach township	133 88
		Passaic county—	
		S. I. Goodfellow, Pompton township	294 32
		Salem county—	
		Chas. R. Hires, Mannington township	54 86
		John M. Bevis, Upper Penns Neck township	28
		Sussex county—	
		Harry G. Willson, Fredon township	22 75
		Union county—	
		Wm. Cook, Linden township	303 41
		Warren county—	
		E. Vasbinder, Frelinghuysen township	66
		M. V. Savercool, Hardwick township	27 55
		E. F. Schiffert, Lopatcong township, interest, 4 cents,	388 50
		Norman Depue, Pahaquarry township	6 81
1913.			
Jan.	3.	H. J. Stanley, Irvington, Essex county	2,075 29
		H. A. Sigler, Montclair, Essex county	1,700 90
		Edwin R. Reuben, Deal borough, Monmouth county,	227 81
		Wm. C. Hackett, Alexandria township, Hunterdon county	4 11
		Fred W. Gregg, Pompton Lakes borough, Passaic county	95 49
		D. F. Kinney, Sparta township, Sussex county	297 37
		Robert Kay, Bernards township, Somerset county	760 20
		Chas. Sevenhair, Milltown borough, Middlesex county,	28 79
	14.	Wm. Milne, Haworth Borough, Bergen county	79 51
	24.	Chas. E. Mackerly, Lafayette township, Sussex county,	75 95
		Luke A. Courtney, Stafford township, Ocean county,	63 11
Feb.	7.	Edwin F. Bennett, Neptune City Borough, Monmouth county	40 21
			$1,658,339 64

STATEMENT.

1913.	To amount paid by Daniel S. Voorhees, Treasurer,	$1,658,339 64
Mar. 7.	Kinsey Morgan, Elk township, Gloucester county....	23 21
July 15.	Richard Bowes, Hoboken, Hudson county.....	2,624 16
Aug. 5.	Geo. F. Brensinger, Jersey City, Hudson county.....	89,022 72
		$1,750,009 73

LOCAL TAX ON RAILROADS, 1913.

1913.

May 8. To treasurers or collectors of cities, townships or boroughs in counties below named for amounts allotted to the respective taxing districts assessed against railroad and canal property in 1912, payable in 1913, pursuant to chapter 91, laws of 1905, as follows:

Atlantic county—	
Albert Beyer, Atlantic City, interest, 2 cents.....	$25,823 42
Robert W. Bartlett, Ventnor city.....	408 29
Webster Price, Pleasantville borough.....	238 15
Bergen county—	
Chas. Van Gelder, Edgewater borough.....	18,219 00
P. A. Meserole, Ridgefield borough.....	1,669 16
Henry Bell, Ramsey borough.....	134 11
G. H. Demarest, Saddle River township.....	121 48
Frank P. Newman, Rutherford borough.....	371 48
Henry Goldberger, Palisades Park borough.....	39 71
F. H. Trow, Leonia borough	49 72
C. J. Coyte, Tenafly borough.....	106 05
Geo. Van Buskirk, New Barbadoes township.....	1,007 19
John Ackerman, Hohokus township.....	129 97
Burlington county—	
Joshua Taylor, Burlington city.....	422 12
Wm. H. Carter, Fieldsboro borough.....	27 68
Wilson D. Hunt, Pemberton borough.....	62 07
F. H. Reed, Northampton township.....	868 07
Wm. D. Haines, Southampton township.....	97 45
Fred W. Branin, Medford township.....	88 28
Wm. F. Morgan, Cinaminson township.....	3 93
Wallace Fewkes, Florence township.....	94 64
Walter M. Voorhees, Lumberton township.....	133 92
Wm. H. Reeves, Pemberton township.....	292 49
Camden county—	
Geo. A. Frey, Camden city.....	48,302 90
Robert S. Duff, Collingswood borough.....	98 81
Cape May county—	
Wayne M. Struthers, Sea Isle City.....	394 52
Stephen B. Wilson, Cape May city, interest, $1.98...	3,145 69
H. M. Carroll, Dennis township.....	170 81
Cumberland county—	
David M. Bowen, Bridgeton city.....	2,709 49
Geo. W. Worstall, Millville city.....	819 42
Jos. J. Low, Greenwich township.....	254 12
W. M. Brown, Lawrence township.....	44 95
L. Robbins, Jr., Commercial township.....	800 88
Essex county—	
Elmer A. Day, city of Newark.....	70,449 69
Frank H. Coughtry, Orange city.....	2,721 19
Louis McCloud, East Orange city.....	1,721 09

May	8.	C. E. Van Fleet, Milburn township	1,164 69
		Frank Foster, town of Bloomfield	2,082 22
		H. A. Sigler, town of Montclair	2,220 72
		Jos. Arnold, village of South Orange	2,179 09
		Geo. H. Stanier, Belleville township	175 07
		Gloucester county—	
		Ernest Redfield, Woodbury city	718 53
		Wm. C. Shreve, Clayton borough	207 04
		Harry Mayhew, Swedesboro	298 54
		Chas. A. Hilyard, West Deptford township	7,676 56
		Thos. C. Dikes, Mantua township	63 45
		Henry Hesleitner, Greenwich township	37 00
		Hudson county—	
		John Callery, Weehawken township	113,296 24
		Jas. Smith, Hoboken city, interest, $59.22	125,651 09
		Daniel P. Curry, town of West New York	77,931 44
		Samuel B. Terry, town of Kearny	30,329 98
		Bernard P. Walsh, town of Harrison	12,030 94
		Mercer county—	
		Harry E. Evans, Trenton	17,492 26
		Jas. Mulholland, Princeton	286 18
		W. N. Cunningham, Hightstown borough	122 71
		W. C. Black, East Windsor township	18 05
		D. D. Bergen, West Windsor township	613 65
		Middlesex county—	
		Wm. E. Florence, New Brunswick city	5,406 09
		Chas. K. Seaman, Perth Amboy city	27,644 55
		Orlando Perrine, South Amboy city	12,333 24
		Isaac J. Stites, Dunellen borough	1,543 24
		Chas. A. Brady, Roosevelt borough	3,850 02
		Edwin W. Herbert, Highland Park	123 42
		Wm. B. La Rue, Piscataway township	4,941 24
		Monmouth county—	
		Frank L. Howland, city of Long Branch	5,296 89
		J. W. Johnson, Eatontown township	188 57
		Reuben Norris, Asbury Park	1,797 10
		R. F. Newman, Manasquan borough	290 58
		John F. Hendrickson, Keyport borough	149 21
		D. W. Bedford, Sea Bright borough	1,350 40
		E. B. Foster, Bradley Beach	204 32
		John R. Allaire, Farmingdale borough	216 99
		W. H. Gravatt, Neptune township	263 54
		Harry F. Davis, Ocean township	258 32
		B. J. Parker, Shrewsbury township	112 77
		Geo. F. Keller, Matawan township	181 79
		Ocean county—	
		W. J. Jones, Eagleswood township	16 95
		H. A. Tolbert, Union township	227 98
		B. F. Predmore, Ocean township	25 59
		Wm. F. Murray, Manchester township	937 41
		W. C. Van Horn, Plumstead township	101 79
		Passaic county—	
		Raymond J. Newman, city of Paterson	8,446 84
		H. J. Ketcham, city of Passaic	2,645 89
		S. G. Thornburn, Acquacknonk township	686 55
		Salem county—	
		A. D. Mitchell, city of Salem	434 97
		Asa K. Pedrick, Woodstown borough	108 26
		Wm. F. Hunt, Oldmans township	59 76
		John M. Bevis, Upper Penns Neck township	33

May	8.	Somerset county—	
		Robert T. Brampton, Bound Brook borough	1,065 67
		A. S. Hageman, Montgomery township	200 93
		John Ritchie, Branchburg township	163 18
		Sussex county—	
		Wm. C. Cook, Branchville borough	174 18
		D. F. Kinney, Sparta township	272 34
		Union county—	
		John J. McGrath, city of Elizabeth	53,209 10
		Wm. F. Arnold, city of Plainfield	3,054 63
		Albert Leech, Summit, interest, $2.58	2,165 60
		N. Paul Phelps, Roselle borough	340 82
		T. A. Crane, Cranford township	1,243 69
		J. Edgar Meeker, Springfield township, interest, 78 cents	79 20
		Warren County—	
		Hector R. Britton, town of Phillipsburg	11,869 84
		Wm. Burd, Washington borough	1,015 39
		Clinton B. Smith, Knowlton township	206 34
		Peter A. Shepherd, Stockton borough, Hunterdon county	40 66
		Jesse Ward, Butler borough, Morris county	189 72
	15.	Atlantic county—	
		Chas. Kroeckel, Egg Harbor city	23 43
		Oscar Nichols, Somers Point city	422 29
		A. B. Davis, town of Hammonton	267 43
		Thos. Chalmers, Folsom borough	27 32
		Alfred S. Scull, Linwood borough	22 07
		Wm. S. Gilmore, Longport borough	353 75
		Benj. C. Lee, Egg Harbor township	670 52
		C. W. Abbott, Hamilton township	1,019 37
		Bergen County—	
		Edward J. Sheridan, Englewood city	801 54
		Godfrey Pittis, Allendale borough	113 18
		Jas. F. Mulligan, Bergenfield borough	119 17
		V. J. Ludwig, Bogota borough	179 32
		Frank C. Walsh, Closter borough	105 23
		Geo. N. Deacon, Creskill borough	94 30
		F. H. Waite, Delford borough	112 87
		B. C. Fessenden, Dumont borough	359 99
		C. B. Johnson, East Rutherford borough	339 59
		John Stewart, Garfield borough	86 73
		Stephen Massey, Lodi borough	99 55
		Robert H. Goetze, Maywood borough	30 20
		Henry Sluyter, Midland Park borough	273 77
		Wm. Meyer, Montvale borough	31 42
		B. H. Boyce, Oakland borough	61 61
		Wm. H. Moffatt, Riverside borough	171 34
		E. P. Voorhis, Westwood borough	58 57
		Albert Lozier, Franklin township	124 06
		John U. Voorhis, Hillsdale township	207 19
		Jas. Phillips, Teaneck township	203 35
		Burlington County—	
		Chas. F. Stevenson, Beverly city	37 14
		Milton R. Cox, city of Bordentown	279 44
		Jas. C. McCormick, Burlington township	27 12
		Edward K. Middleton, Evasham township	28 80
		J. B. Hancock, North Hanover township	21 60
		A. Harry Ruddock, Palmyra township	132 52
		Chas. F. Earp, Riverton borough	99 91

May 15.	Edgar B. Jordan, Beverly township	193 09
	Leon Carty, Bordentown township	46 22
	Linton C. Ingling, Mansfield township	51 16
	Edward L. Godfrey, Mount Laurel township	67 07
	Jas. M. Armstrong, Shamong township	16 98
	Henry E. Willitts, Easthampton township	46 03
	Monmouth county—	
	E. H. Ward, Jr., Allenhurst borough	251 52
	E. R. Reuben, Deal borough	228 95
	D. R. Richmond, Englishtown borough	39 46
	Grandin V. Johnson, Highlands borough	186 50
	Wm. M. Thompson, Red Bank borough	991 77
	Wm. W. Trout, Spring Lake borough	496 65
	Chas. E. Conover, Marlboro township	118 83
	Edgar H. Cook, Atlantic Highlands borough	3,299 41
	Wm. A. Fountain, Matawan borough	129 80
	Edwin F. Bennett, Neptune borough	39 64
	W. G. Conover, Manalapan township	11 79
	C. Gordon Hyers, Upper Freehold township	91 24
	Chas. White, Wall township	173 51
	Abram Borton, Belmar township	471 47
	John W. Hulse, Freehold township	422 01
	Leroy Sofield, Avon-by-the-Sea borough	253 58
	Ocean county—	
	J. C. Dongan, Barnegat City borough	75 39
	Willard H. Conover, Point Pleasant Beach borough,	558 77
	J. Walter Donahue, Surf City borough	43 83
	E. L. Worth, Berkeley township	241 52
	J. G. Holman, Jackson township	23 14
	A. B. Kean, Lavalette borough	43 65
	Frank Hewitt, Sea Side Park borough	275 14
	Samuel S. Anderson, Tuckerton borough	110 51
	T. J. Elmer, Lakewood township	773 43
	Chas. E. Cummings, Little Egg Harbor township	21
	Claude D. Updike, Lacey township	57 22
	Ellis Parker, Long Beach township	138 33
	E. K. Stillwell, Mantoloking borough	52 24
	Luke A. Courtney, Stafford township	62 26
	Bergen county—	
	Clarence Bogert, Demarest borough	97 77
	Thos. Fay, Fairview borough	46 17
	John De Vore, Hohokus borough	436 06
	Wm. S. Peterson, Orvil township	1,350 53
	Wilbur Morris, Ridgewood township	1,092 99
	Elbert M. Smith, Union township	21,478 23
	Martin J. Byrne, Emerson borough	27 14
	Chas. G. Hoffman, Norwood borough	180 77
	Peter E. De Kyser, Wallington borough	37 80
	H. Sievers, Lodi township	7 15
	Wm. H. Nally, Woodridge borough	115 28
	Frank McQuaid, Midland township	29 19
	J. H. Harris, Harrington Park borough	126 92
	Cape May county—	
	Robert J. Kay, city of Wildwood	740 00
	Jos. Douglass, Middle township	522 68
	Walter A. Smith, Avalon borough	418 32
	Harry T. Ludlam, West Cape May borough	279 18
	S. H. Goldberg, Woodbine borough	84 50
	Alfred Sapp, Upper township	142 74
	L. B. Shivers, North Wildwood borough	232 60

May 15.	H. W. Lare, Wildwood Crest borough	38 12
	Rolla Garretson, Ocean City	2,178 60
	Scott Seymore, Lower township	264 32
	Cumberland county—	
	H. L. Woodruff, Deerfield township	138 65
	J. T. Whiticar, Fairfield township	58 02
	Ellis Boggs, Maurice township	278 48
	John E. Ruhl, Vineland borough	1,023 88
	Gloucester county—	
	Robert McKeighan, Wenonah borough	102 97
	A. F. Cliver, Monroe township	162 70
	Frank D. Henry, East Greenwich township	152 90
	Kinsey Morgan, Elk township	27 08
	S. S. Conover, South Harrison township	18
	W. H. Helms, Logan township	83 72
	Jos. M. McCowan, Pitman borough	164 85
	Geo. F. Holdcraft, Deptford township	123 53
	J. Herbert Sickler, Woolwich township	53 55
	M. M. Campbell, Glassboro township	1,197 63
	Hudson county—	
	Carl G. A. Schumann, Jersey City	1,047,578 08
	John M. Empie, Bayonne city	16,984 48
	Robert G. Taylor, West Hoboken	76 49
	Somerset county—	
	Jacob Byer, South Bound Brook borough	113 20
	Abram A. Amerman, Bridgewater township	248 29
	Jacob K. Brokaw, Somerville borough	1,510 69
	C. G. Horner, Hillsborough township	368 23
	Edwin Garretson, Franklin township	695 91
	Essex county—	
	Jas. A. Speer, Essex Fells borough	82 08
	A. S. Conklin South Orange township	185 54
	H. G. Stanley, town of Irvington	2,193 29
	Frank A. O'Connor, town of West Orange	298 84
	M. L. Jacobs, Cedar Grove township	21 33
	Walter Baldwin, Roseland borough	14 01
	A. H. Van Riper, Town of Nutley	144 61
	Mercer County—	
	J. Edgar Hunt, Princeton township	263 96
	Chas. S. Hulse, Washington township	100 93
	Lewis E. Anderson, Ewing township	357 10
	David Stout, Hopewell township	111 89
	J. M. Berrien, Lawrence township	212 97
	Harvey E. Rogers, Hamilton township	9,753 93
	Middlesex county—	
	Chas. Sevenhair, Milltown borough	27 51
	Geo. D. Rue, East Brunswick township	130 39
	Everett B. Tappen, Raritan township	852 74
	John Rothhar, Helmetta borough	31 99
	John Ebhart, Jamesburg borough	277 06
	Chas. Taussig, Metuchen borough	592 92
	Jas. McDowell, South Brunswick township	391 59
	Geo. Allgair, South River borough	150 54
	John H. Dill, Spottswood borough	77 37
	E. Barker, Madison township	660 32
	Jonathan Bright, Sayreville township	787 14
	Passaic county—	
	Edward G. Roome, Little Falls township	225 28
	Geo. Roab, Wayne township	169 02
	Wm. C. Van Stone, Hawthorne borough	1,116 28

New Jersey State Library

May 15.	Fred W. Gregg, Pompton Lakes borough	96 05
	John W. Sutton, Tatowa borough	74 78
	Salem county—	
	Chas. P. Creamer, Elmer borough	131 29
	Shirley S. Dunham, Alloway township	64 03
	Edward Humphreys, Pilesgrove township	42 28
	Jos. Thompson, Jr., Quinton township	30 44
	S. M. Heritage, Upper Pittsgrove township	49 68
	Jas. W. Golder, Pittsgrove township	60 83
	Hunterdon county—	
	Jas. B. Rockafellar, Clinton township	273 33
	Geo. Reed, Lebanon township	111 43
	Judson L. Fields, city of Lambertville	2,121 74
	Wm. Teats, town of Clinton	160 49
	J. M. Hoffman, Bloomsbury borough	275 31
	A. P. Rittenhouse, Frenchtown borough	75 42
	Aaron L. Shrope, Hampton borough	477 04
	Watson A. C. Wene, Bethlehem township	420 79
	E. H. Silvers, East Amwell township	28 46
	Chas. M. Apgar, Tewksbury township	141 99
	Jas. M. Apgar, High Bridge borough	392 25
	Wm. C. Hackett, Alexandria township	4 45
	A. Sinclair, Milford borough	115 68
	Frank W. Venable, Delaware township	192 05
	Wm. Holjes, Union township	220 84
	Morris county—	
	Geo. M. Mutchler, town of Boonton	868 94
	Jas. T. Lowe, town of Dover	2,155 88
	F. Irving Morrow, Madison borough	913 32
	F. H. Tappen, Mount Arlington borough	356 53
	Wm. E. Young, Chester township	138 35
	Wm. Willis, Jefferson township	593 15
	E. Halsey Ball, Hanover township	674 37
	Richard H. Stephens, Mount Olive township	138 76
	Wm. H. Smith, Passaic township	215 59
	Thos. W. Benjamin, Pequannock township	251 14
	John F. Scheer, Roxbury township	3,720 72
	Lyman Kice, Washington township	148 70
	Stroud H. Chamberlain, Netcong borough	1,055 99
	Daniel Brooks, Rockaway borough	346 25
	John Kerwick, Wharton borough	390 47
	John W. Allen, Boonton township	3 76
	Frank L. Jacobus, Montville township	271 73
	Geo. V. Lum, Chatham borough	180 01
	W. H. Thompson, Morris township, on account	144 43
	Chas. M. Myers, Rockaway township	682 64
	D. F. Barkman, town of Morristown	2,432 78
	Richard Bassett, Randolph township	1,578 52
	Sussex county—	
	Lee R. Fritts, Andover township	16 24
	Robert L. Mortenis, Hardyston township	1,425 69
	Harry A. Stackhouse, Andover borough	132 80
	Frank W. Spranger, Byram township	672 21
	R. D. Wallace, Vernon township	339 72
	G. Reinberg, Hopatcong borough	360 19
	John D. Coursen, Stanhope borough	687 41
	Peter V. Hammond, Sussex borough	138 24
	John N. Van Auken, Frankford township	38 86
	Geo. Coleman, Green township	103 45
	W. A. Yetter, Hampton township	88 34
	Harry G. Wilson, Fredon township	22 69

May 15.	Union county—	
	W. C. Johnson, New Providence township	31 18
	Addison H. Clark, town of Westfield	855 60
	Chas. Scheelen, Fanwood borough	302 28
	Fred J. Hiller, Kenilworth borough	125 65
	A. D. Doty, New Providence borough	74 63
	David M. Potter, Union township, interest, 2 cents	374 20
	Chas. H. Angleman, Railway	1,250 27
	Wm. R. Conklin, Garwood borough	107 29
	Frederick G. Blancke, Linden borough	196 13
	John Z. Hatfield, Fanwood township	2 48
	Wm. Cook, Linden township	310 10
	J. W. Titus, Roselle Park borough	1,026 85
	Warren county—	
	L. C. Beatty, Hope township	4 61
	Geo. Widenor, Belvidere borough	404 65
	Henry Bale, Blairstown township	222 70
	Frank Merrill, Independence township	118 98
	Edward Sharps, Oxford township	409 77
	C. N. Brokaw, Pohatcong township	282 65
	Frank H. Osmun, Franklin township	125 34
	F. H. Metler, Greenwich township	101 04
	Abram Raub, Jr., Harmony township	149 76
	E. Vasbinder, Frelinghuysen township	88 68
	M. V. Savercool, Hardwick township	31 08
	Elmer F. Schiffert, Pohatcong township	373 41
	Norman Depue, Pehaquarry township	7 97
	E. J. Vosler, Washington township	140 87
	Atlantic county—	
	H. D. Fraser, Weymouth township	23 53
	Evan J. Risley, Northfield city	48 43
	Warren C. N. Leeds, Brigantine city	12 50
	Jas. Somers, Galloway township	173 39
	Arthur C. Daggett, Buena Vista township	172 38
	Camden county—	
	Lawrence Muller, Berlin township	92 59
	Wm. A. Wilkinson, Haddon township	76 65
	Robert Creighton, Jr., Audubon borough	74 79
	Wilford F. Ogden, Centre borough	193 53
	Chas. E. Magill, Haddonfield borough	154 78
	Harris C. Powell, Gloucester city	420 71
	Chas. F. Cottringer, Haddon Heights borough	98 81
	Harry Knox Oakford, Merchantville borough	296 94
	Jos. Peacock, Delaware township	19 85
	Schuyler C. Godfrey, Gloucester township	126 30
	Claude N. Davis, Waterford township	104 26
	A. N. Blatherwick, Winslow township	672 69
20.	H. Hammell, Absecon City, Atlantic county	128 21
	W. D. Starker, Overpeck township, Bergen county	158 37
	Hubbard Ferguson, Glen Rock, Bergen county	460 92
	H. Morgan Hatch, Pensauken, Camden county	319 48
	John E. Beggs, Glen Ridge, Essex county	381 94
	Harry D. Phillips, West Amwell, Hunterdon county	1 36
	Wm. F. Perrine, Cranbury, Middlesex county	86 63
	Chas. V. Du Bois, Freehold, Monmouth county	316 11
	H. T. Willits, Beach Haven, Ocean county	140 73
	Chas. E. Mackerley, Layfayette township, Sussex county	62 12
	Frank T. Snook, Wantage township, Sussex county	113 19
	Jas. J. Cullen, Alpha borough, Warren county	146 45

May	20.	Geo. W. Gibbs, Allamuchy township, Warren county..	75 77
		Wm. A. Flock, Mansfield township, Warren county....	68 49
	23.	Wm. Milne, Haworth Borough, Bergen county.....	80 53
		Wilbur G. Davis, New Hanover township, Burlington county	32 15
		Carleton Haines, Tabernacle, Burlington county.....	1 63
		C. W. Braddock, Voorhees township, Camden county,	45 07
		John T. Huff, Cape May Point, Cape May county.....	20 62
		A. G. Barter, Verona borough, Essex county.....	29 29
		Wm. H. Flowers, Jr., Paulsboro borough, Gloucester county	28 90
		H. C. Richman, Franklin township, Gloucester county,	879 93
		Albert Parker, Harrison township, Gloucester county..	182 61
		Chas. H. Mathews, Franklin township, Hunterdon county	192 73
		Jas. H. Swallow, Raritan township, Hunterdon county,	118 27
		Frank A. Cole, Readington township, Hunterdon county	438 14
		J. Howard Dilts, Hopewell borough, Mercer county..	273 81
		Geo. B. Roberts, Raritan township, Monmouth county,	85 45
		Julius Foster, Jr., Bay Head township, Ocean county,	65 38
	27.	Frank Edwards, Mullica township, Atlantic county..	81 40
		John A. Bodine, North Brunswick, Middlesex county..	162 34
		Robert Kay, Bernards township, Somerset county....	683 80
		S. I. Goodfellow, Pompton township, Pasasic county..	423 84
		Norman B. Anderson, Newton, Sussex county.....	796 13
		J. H. Vescelius, Hackettstown, Warren county.....	339 13
June	10.	Geo. Zimmermann, Carlstadt, Bergen county.....	50 02
		Lorenzo Cole, Park Ridge, Bergen county.....	39 90
		Oscar Nelson, Woodcliffe Lake, Bergen county.....	22 98
		Samuel B. Lippincott, Chester township, Burlington county	354 15
		Wm. F. Wilkinson, Riverside township, Burlington county	145 02
		T. B. Allinson, Springfield, Burlington county.....	28 80
		Firman Dubell, Westhampton, Burlington county....	2 04
		Fred V. Dunfee, Woodland, Burlington county.....	46 52
		C. E. Gaskill, Doune, Cumberland county.....	42 08
		E. A. Kissewetter, Secaucus, Hudson county.....	6,011 60
		Wm. P. Eichlin, Holland, Hunterdon county.....	98 45
		Thos. Jardine, Kingswood, Hunterdon county.....	25 65
		G. W. Clendenning, Pennington, Mercer county.....	100 28
		Jos. L. Donahay, Howell, Monmouth county.....	47 27
		Samuel E. Leming, Island Heights, Ocean county....	53 12
		A. S. Osborn, Brick, Ocean county.....	2 75
		Stephen R. Applegate, Dover, Ocean county.....	69 35
		John E. Schramm, Harvey Cedars, Ocean county.....	45 69
		John Eckshart, West Milford, Passaic county.....	104 59
		Dalton C. Smith, Peapack and Gladstone, Somerset county	309 68
		Geo. Holland, Clark, Union county.....	150 06
	13.	Veristo Marcason, Harrington, Bergen county.....	67 26
		Gustavus E. Smith, Landis, Cumberland county.....	1,019 06
		L. M. Campbell, Woodbridge, Middlesex county.....	25,409 50
	24.	Frederick H. Rudolph, Caldwell, Essex county.....	280 03
		Chas. R. Hires, Mannington, Salem county.....	61 20
July	2.	R. G. Wiencke, North Bergen, Hudson county.....	14,071 95
		S. L. Boone, Pennsgrove, Salem county.....	321 07
	8.	Elmer H. Dey, Monroe township, Middlesex county..	139 67
		Jas. W. Davis, Clementon township, Camden county..	250 36

July	15.	A. B. Repetto, Margate City, Atlantic county.....	27 82
		W. J. Keogh, Hasbrouck Heights, Bergen county.....	148 43
		John McWood, Jr., Monmouth Beach, Monmouth county	283 48
		Geo. C. Merrill, Delran township, Burlington county..	4 49
	18.	Henry B. Green, Flemington, Hunterdon county.....	866 33
		John M. West, Middletown, Monmouth county.....	300 03
Aug.	12.	Howard T. Justice, Oaklyn borough, Camden county,	10 39
Sept.	9.	A. Van Ayars, Hopewell township, Cumberland county	20 87
			$1,964,344 18

Department of Motor Vehicles, Registration and Regulation.

Department of Motor Vehicles, Registration and Regulation.

DEPARTMENT OF MOTOR VEHICLES, REGISTRATION AND REGULATION.

Balance in bank, November 1, 1912	$169,817 20
Amount received during the year	631,622 41
	$801,439 61
Dispursements during the year	$560,294 54
Balance in Bank, October 31, 1913	241,145 07
	$801,439 61

RECEIPTS.

DEPARTMENT OF MOTOR VEHICLES FOR 1913.

1912.				
Nov. 12.	By amounts received from Job H. Lippincott, Commissioner of Motor Vehicles, for fees collected for registrations, licenses and fines, less amounts paid to agents during months as follows:			
	October, 1912:			
	Registrations, 1,298	$5,302 75		
	Licenses, 1,147	2,875 00		
	Fines	1,175 00		
	Interest on bank balance for October, 1912, at National Banking Co., Newark	2 13		
	Interest on bank balance for October, 1912, Mechanics National Bank, Trenton	30 82		
			$9,388 70	
	Less fees deducted by agents,		711 92	
				$8,676 78
Dec. 11.	November, 1912:			
	Registrations, 1,286	$5,612 25		
	Licenses, 1,137	2,704 00		
	Fines	1,436 00		
	Interest on bank balance for November, 1912, Camden National Bank	42 35		
	Interest on bank balance for November, 1912, Mechanics National Bank, Trenton	11 35		
			$9,805 95	
	Less fees deducted by agents,		948 20	
				8,857 75

1913.					
Jan. 7.	December, 1912:				
	Registrations, 270.....	$1,276 00			
	Licenses, 218.....	508 00			
	Fines	563 00			
	Interest on bank balance for December, 1912, Mechanics National Bank, Trenton.....	4 50			
			$2,351 50		
	Less fees deducted by agents,		310 89		
					2,040 61
Feb. 11.	January, 1913:				
	Registrations, 13,060.....$129,611 50				
	Licenses, 13,764.....	37,346 00			
	Fines	589 75			
	Interest on bank balance for January, 1913, Mechanics National Bank, Trenton.....	53 09			
			$167,600 34		
	Less fees deducted by agents,		4,084 76		
					163,515 58
1913.					
	By amount received by Daniel S. Voorhees, Treasurer ..:.....				$183,090 72
	By amounts received from Job H. Lippincott, Commissioner of Motor Vehicles, for fees collected for registrations, licenses and fines, less amounts paid to agents during months in 1913, as follows:				
Mar. 7.	February:				
	Registrations, 11,989.....$106,573 00				
	Licenses, 11,876.....	31,140 00			
	Fines	354 50			
	Interest on bank balance for February, 1913, Mechanics National Bank, Trenton.....	120 69			
			$138,188 19		
	Less fees deducted by agents,		4,224 87		
					133,963 32
April 11.	March:				
	Registrations, 7,908.....	$59,167 50			
	Licenses, 6,716.....	16,756 00			
	Fines	390 00			
	Interest on bank balance for March, 1913, Mechanics National Bank, Trenton.....	107 74			
	Interest on bank balance for March, 1913, National Banking Co., Newark.....	81 15			
			$76,502 39		
	Less fees deducted by agents,		2,927 58		
					73,574 81
May 12.	April:				
	Registrations, 6,121.....	$45,721 50			
	Licenses, 5,084.....	12,660 00			
	Fines	679 86			
	Interest on bank balance for April, 1913, Mechanics National Bank, Trenton.....	67 63			
	Interest on bank balance for April, 1913, Commercial Trust Co., Jersey City.....	13 58			
			$59,142 57		
	Less fees deducted by agents,		2,522 37		
					56,620 20

June	12.	May:			
		Registrations, 5,647.....	$41,113 50		
		Licenses, 4,146.....	10,844 00		
		Interest on bank balance for May, 1913, Mechanics National Bank, Trenton.....	43 21		
		National Newark Banking Co., interest for May, 1913..	8 39		
		Commercial Trust Co., Jersey City, interest for May, 1913	6 71		
		Union County Trust Co., Elizabeth	3 04		
		Fines	749 90		
				$52,768 75	
		Less fees deducted by agents,		2,023 02	
					50,745 73
July	8.	June:			
		Registrations, 4,444.....	$35,087 00		
		Licenses, 3,454.....	9,255 00		
		Fines	1,952 55		
		Interest, Union National Bank, Elizabeth, N. J., for June, 1913.....	49		
				$46,295 04	
		Less fees deducted by agents,		1,781 21	
					44,513 83
Aug.	6.	July:			
		Registrations, 4,448.....	$34,176 00		
		Licenses, 3,748.....	9,952 00		
		Interest, Mechanics National Bank, Trenton, for July	57 75		
		Interest, other banks.....	16 75		
				$48,510 85	
		Less fees deducted by agents,		2,026 60	
					46,484 25
Sept.	4.	August:			
		Registrations, 2,390.....	$16,068 50		
		Licenses, 2,303.....	5,853 00		
		Fines	4,890 00		
		Interest, Newark National Banking Co., Newark.....	3 45		
		Interest, Mechanics National Bank, Trenton.....	25 03		
				$26,840 61	
		Less fees deducted by agents,		996 48	
					25,844 13
Oct.	8.	September:			
		Registrations, 2,214.....	$9,977 75		
		Licenses, 2,038.....	4,962 00		
		Fines	3,091 00		
		Interest, Mechanics National Bank, Trenton, N. J...	19 98		
		Interest, Newark National Banking Co., July and August	4 33		
		Interest, Commercial Trust Co., Jersey City.....	77		
				$18,055 98	
		Less fees paid to agents...		1,270 56	
					16,785 42
					$631,622 41

DISBURSEMENTS.

DEPARTMENT OF MOTOR VEHICLES (PREVIOUS TO 1913).

1912.			
Nov.	8.	To amounts paid Collectors of counties below named for amounts allotted to said counties by Commissioner of Public Roads, pursuant to chapter 235, laws of 1909, as follows:	
		L. C. Albertson, Atlantic	$8,000 00
		Geo. E. Pierson, Gloucester	1,500 00
		Warren C. Pine, Burlington	549 14
		A. Smith Reeves, Salem	436 80
	15.	N. R. Leavitt, Union	10,021 68
		John L. Conklin, Passaic	6,000 00
		Warren C. Pine, Burlington	1,955 84
		A. Smith Reeves, Salem	381 50
		Lyman Kice (Township Collector), Morris	149 75
	19.	J. G. Holman, Ocean	1,000 00
		Warren C. Pine, Burlington	876 16
		Jos. J. Low, Cumberland	500 00
		L. C. Albertson, Atlantic	1,657 55
		R. W. Booth, Essex	5,000 00
		E. B. Allen, Somerset	2,000 00
		H. O. Carhart, Warren	6,000 00
		H. O. Carhart, Warren	5,200 00
		E. P. Bacon, Cumberland	500 00
	26.	N. R. Leavitt, Union	11,978 32
		John L. Conklin, Passaic	5,200 00
		Thos. H. Haggerty, Middlesex	2,600 00
		L. C. Albertson, Atlantic	1,200 00
		Lemuel Lozier (for services and expenses, &c., to September 19, 1912)	183 40
Dec.	3.	W. H. V. and F. A. Reimer (for preparing map, &c., of Essex county, to October 13, 1912)	385 00
	6.	Jos. I. Scull, Cape May	8,323 60
		S. M. Egan, Hudson	4,357 25
		Lyman Kice, Morris	316 36
	10.	Jos. F. McLean, Morris	8,200 00
		Geo. E. Pierson, Gloucester	1,500 00
		Jos. I. Scull, Cape May	500 00
		N. R. Leavitt, Union	3,000 00
		Thos. H. Hagerty, Middlesex	2,676 40
	13.	Otto P. Pehle, Bergen	2,100 00
	27.	John L. Conklin, Passaic	1,600 00
		Thos. H. Haggerty, Middlesex	3,196 61
		Geo. E. Pierson, Gloucester	1,500 00
		Edward Sheehan, Bergen	600 00
		Jos. H. Black, Mercer	2,907 38
		Jos. H. Black, Mercer	8,545 72
		Wm. Van Keuren & Co., Hudson (for crushed stone, &c.)	11,081 80
1913.			
Jan.	3.	Jos. H. Black, Mercer	4,902 58
		Wm. D. Bloom, Hunterdon	4,500 00
		L. S. Iliff, Sussex	2,000 00
		John L. Conklin, Passaic	6,000 00
		A. Smith Reeves, Salem	2,618 50
		Lyman Kice (Township Collector), Morris	1,026 89

Jan.	3.	Jos. F. McLean, Morris	2,868 18
		John W. Sell, Camden	1,466 93
		Walter Mattex, (for erecting signs in Camden county, November 18, 1912)	8 00
	7.	S. M. Egan, Hudson	3,454 09
		H. O. Carhart, Warren	7,277 87
		Evening Journal Association, Jersey City, for advertising for proposals	7 02
		Hudson Observer, Hoboken, for advertising for proposals	6 88
			$169,817 20

DEPARTMENT OF MOTOR VEHICLES (1913).

	11.	Daniel S. Voorhees, State Treasurer, for amounts appropriated for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1913, pursuant to chapter 235, laws of 1909, item 6, chapter 376, laws of 1912, $46,300.00; for amount allowed the Commissioner of Public Roads for salary and expenses of two assistant supervisors, pursuant to chapter 236, laws of 1909, $6,000.00, and for amount allotted to Commissioner of Public Roads for erection of cautionary and guiding signs, pursuant to chapter 31, laws of 1911, $3,000	$55,300 00
	14.	To amounts paid Collectors in counties below named for amounts allotted to said counties by the Commissioner of Public Roads, pursuant to chapter 235, laws of 1909, and amendments thereof, as follows:	
		J. G. Holman, Ocean	250 00
	25.	Warren C. Pine, Burlington	4,598 15
		Warren C. Pine, Burlington	2,223 04
		Warren C. Pine, Burlington	1,605 53
			$63,376 72

STATEMENT.

1913.			
		To amount paid by Daniel S. Voorhees, Treasurer	$63,376 72
Mar.	7.	To amounts paid Collectors in counties below named for amounts allotted to said counties by the Commissioner of Public Roads, pursuant to chapter 235, laws of 1909, and amendments thereto, as follows:	
		Lyman Kice, Morris county	453 32
		Enoch L. Johnson, Atlantic county	19,057 94
		Enoch L. Johnson, Atlantic county	7,033 54
		Thos. H. Haggerty, Middlesex county	278 70
		John R. Lewis (Township Treasurer), Burlington county	300 00
		Wm. J. Keogh, Bergen county	3,500 00
		Otto P. Pehle, Bergen county	1,686 43
		H. O. Carhart, Warren county	1,129 87
		Patrick Curtin, Contractor, for erection of direction signs in Hudson county, December 24, 1912	30 00
		Standard Oil Co., for asphalt binder for repairs in Hunterdon county	492 80
	11.	To amounts paid Collectors of counties below named for amounts allotted to said counties pursuant to chapter 235, laws of 1909, and amendments thereto, as follows:	
		Thos. Fay, Bergen	500 00
		J. G. Holman, Ocean	500 00
	18.	John W. Sell, Camden	236 00

April	1.	Frederic Rider, Hudson	824 83
		F. E. Ballantine, Somerset	200 00
	4.	Enoch L. Johnson, Atlantic	675 00
	22.	Frederic Rider, Hudson	1,289 96
		Jos. H. Black, Mercer	514 65
		Warren C. Pine, Burlington	26 92
		Wm. D. Bloom, Hunterdon	1,500 00
	24.	Jos. F. McLean, Morris	1,124 80
	29.	Frederick Rider, Hudson	498 02
		Thos. H. Haggerty, Middlesex	125 00
May	1.	A. Smith Reeves, Salem	1,000 00
	6.	Frederick Rider, Hudson	942 34
	15.	Edw. E. Grosscup, State Treasurer, for additional amounts appropriated for maintenance of the Department of Motor Vehicles under chapter 276, laws of 1913, item 2, for fiscal year ending October 31, 1913	11,370 00
	27.	To amounts paid Collectors of counties below named for amounts allotted to said counties pursuant to chapter 235, laws of 1909, and amendments thereto, as follows:	
		Frederic Rider, Hudson, Belleville turnpike	7,800 00
		Frederic Rider, Hudson, Newark turnpike	495 82
		Frederic Rider, Hudson, Newark turnpike	896 23
		J. G. Holman, Ocean, Lakewood-Toms River road, Tuckerton road, Point Pleasant-Seaside Park road, and New Egypt road, in village of New Egypt	7,500 00
1913.			
May	27.	A. Smith Reeves, Salem, Lower Penns Neck road	563 20
June	3.	Lyman Kice (Township Collector) Morris, Springtown road	179 10
	13.	Frederic Rider, Hudson, Newark, turnpike	948 41
		E. B. Allen, Somerset, Bernardsville, Far Hills, Bellemead and Somerville roads	200 00
	24.	Frank L. Howland (City Treasurer), Monmouth, Long Branch (City), Ocean avenue	5,000 00
		E. P. Bacon, Cumberland, Shiloh turnpike	500 00
		John W. Sell, Camden, White Horse turnpike, near Audubon	337 81
		Frederic Rider, Hudson, Newark turnpike	498 13
		Frederic Rider, Hudson, Newark turnpike	330 68
July	2.	Enoch L. Johnson, Atlantic, Mays Landing, Pleasantville glutrin roads	750 00
		Frederic Rider, Hudson, Newark turnpike	371 85
	8.	Enoch L. Johnson, Atlantic, Pleasantville, Mays Landing, White Horse pike, &c	896 84
	18.	Frederic Rider, Hudson, Newark turnpike	965 10
		Robeson Process Co. (for glutrin road binder, June 10, 1913)	4,888 35
	22.	Thos. H. Haggerty, Middlesex, Highland Park-Metuchen road	3,000 00
		Frederic Rider, Hudson, Newark turnpike	985 78
	29.	J. G. Holman, Ocean, Lakewood-Toms River	9,000 00
		Robeson Process Co. (for glutrin road binder, to June 23, 1913)	6,507 33
Aug.	5.	Jos. F. McLean, Morris	3,976 58
		Thos. H. Haggerty, Middlesex	5,500 00
		Thos. H. Haggerty, Middlesex	4,000 00
		John Ackerman (Township Collector), Bergen	325 00
		To amounts paid Robeson Process Co. for glutrin road binder, as follows:	
		To July 10, 1913	1,468 21

Aug.	19.	To July 29, 1913	5,439 43
		To July 31, 1913	3,813 58
		To amounts paid Collectors of counties below named for amounts allotted said counties pursuant to chapter 235, laws of 1909, and amendments thereto, for repairs to roads, as follows:	
		Benj. Westervelt (Borough Collector), Bergen, Englewood Cliffs	1,500 00
	26.	A. Smith Reeves, Salem, Elmer borough	500 00
		Enoch L. Johnson, Atlantic, Longport	620 99
		Samuel B. Lippincott (Township Collector), Burlington, Chester township	58 92
	28.	Frederic Rider, Hudson, Newark turnpike	430 25
Sept.	2.	Chas. F. McDonald, Monmouth, Eatontown, Long Branch, Norwood Avenue, Long Branch-Asbury Park and Red Bank-Middletown-Keyport roads	12,000 00
		Robeson Process Co. (for glutrin road binder, to July 25, 1913)	1,121 42
		Thos. H. Haggerty, Middlesex, Cranbury turnpike, St. George's Avenue, Cranbury-Plainsboro aqueduct, Perth Amboy-Franklin Park roads	5,161 50
	9.	Thos. H. Haggerty, Middlesex, Metuchen, Perth Amboy and Landing Bridge-Stelton roads	3,000 00
	15.	Trenton True American Printing Co. (for advertising for proposals, to October 21, 1912)	6 24
	23.	Lyman Kice (Township Collector), Morris, Washington township, Springtown road	137 73
		The Binder Co. (for bindite, June 27, 1913, for repairs on State highway)	643 31
Oct.	1.	Jos. H. Black, Mercer	10,800 00
		John L. Conklin, Passaic	27,070 00
		John L. Conklin, Passaic	1,220 00
		Lewis S. Iliff, Sussex	310 00
		Warren C. Pine, Burlington	3,955 35
	2.	A. Smith Reeves, Salem, Shirley road	1,000 00
		Jos. I. Scull, Cape May, Petersburg and Marmora road,	3,451 30
		Jos. I. Scull, Cape May, Seaville road	200 00
	7.	Thos. H. Haggerty, Middlesex, approach to Morgan Bridge Station	2,500 00
		Thos. H. Hagerty, Middlesex, Perth Amboy-South Amboy bridge	4,571 24
		Chas. F. McDonald, Monmouth	10,000 00
		Chas. F. McDonald, Monmouth	8,700 00
	15.	Geo. E. Pierson, Gloucester	5,200 00
	17.	Jos. H. Black, Mercer	4,500 00
		A. Smith Reeves, Salem	2,500 00
		E. P. Bacon, Cumberland	500 00
		R. W. Booth, Essex	15,000 00
		N. R. Leavitt, Union	15,000 00
		A. Smith Reeves, Salem	1,500 00
	21.	Jos. H. Black, Mercer	12,500 00
	24.	Jos. H. McLean, Morris	9,500 00
		John W. Sell, Camden	716 41
		Robeson Process Co. (for gluterine road binder, to September 23, 1913)	10,279 84
	29.	Jos. F. McLean, Morris	702 00
		Frederic Rider, Hudson	1,200 00
		Chas. F. McDonald, Monmouth	6,616 57
		Chas. F. McDonald, Monmouth	10,000 00
			$390,477 34

Resident License Fund.

Resident License Fund.

RESIDENT LICENSE FUND.

Balance in Bank, November 1, 1912	$28,748 38
Receipts	64,902 10
	$93,650 48
Disbursements	$90,796 58
Balance in Bank, October 31, 1913	2,853 90
	$93,650 48

RECEIPTS.

RESIDENT LICENSE FUND.

1912.			
Nov.	8.	By amounts received from County Clerks of counties below named for net amounts due the State for resident hunters' license fees, as follows:	
		G. Howell Mutchler, Warren, January-July, 1912, inclusive	$131 10
	14.	Benj. E. Harris, Salem, from October 2 to November 5, 1912, inclusive	962 35
		A. C. Hildreth, Cape May, during October, 1912	454 10
		Jas. C. Calvert, Union, to November 12, 1912	760 00
		B. M. Gannon, Middlesex, during October, 1912	1,258 75
		Edw. L. Sturgess, Gloucester, during October, 1912	1,609 30
		A. G. Anderson, Somerset, from January 1 to November 13, 1912	1,186 55
	15.	J. B. Woolston, Essex, to November 12, 1912	1,937 05
		Harvey S. Hopkins, Sussex, during October, 1912	1,610 25
		Frank F Patterson, Jr., Camden, during October, 1912	2,035 85
	19.	John S. Slater, Passaic, during October, 1912	1,757 50
		Samuel M. Sheldon, Cumberland, May-October, 1912, inclusive	2,580 20
	26.	Samuel Kirby, Atlantic, from October 1 to November 5, 1912	1,425 95
Dec.	2.	O. R. Kugler, Hunterdon, to November 1, 1912	51 30
		Harry L. Knight, Burlington, during October, 1912	1,904 75
	3.	Geo. H. Holman, Ocean, during October, 1912	904 40
	12.	Benj. E. Harris, Salem, from November 6 to December 3, 1912, inclusive	157 70
		Jas. Lafferty, Gloucester, during November, 1912	563 35
		Jos. McDonough, Essex, to December 10, 1912	1,052 60

Dec.	13.	Samuel M. Sheldon, Cumberland, during November, 1912	795 15
		F. F. Patterson, Jr., Camden, during November, 1912,	567 15
		John J. Slater, Passaic, during November, 1912.....	493 05
	16.	A. C. Hildreth, Cape May, during November, 1912....	253 65
		Samuel Kirby, Atlantic, from November 5 to December 3, 1912	479 75
	17.	Harvey S. Hopkins, Sussex, during November, 1912..	353 40
	31.	Geo. H. Holman, Ocean, during November, 1912.....	184 30
1913.			
Jan.	3.	Elias Bertram Mott, Morris, from April 10 to November 12, 1912, inclusive.....	2,408 25
	7.	J. McDermott, Monmouth, January 6 to December 28, 1912	3,262 30
	10.	John R. Ramsey (former Clerk), Bergen, 33 days during 1910	31 35
	15.	Geo. R. Robbins, Mercer, during 1912.....	4,002 35
		Benj. E. Harris, Salem, from December 4 to December 31, 1912, inclusive	391 40
	17.	Harvey S. Hopkins, Sussex, during December, 1912..	38 95
	21.	Jos. McDonough, Essex, during December, 1912.....	235 60
		Jas. C. Calvert, Union, to January 4, 1913.....	1,100 10
	24.	O. R. Kugler, Hunterdon, during 1911.....	4 75
		A. G. Anderson, Somerset, from November 12, 1912, to January 23, 1913.....	895 85
	28.	A. C. Hildreth, Cape May, during December, 1912....	138 70
	29.	Frank F. Patterson, Jr., Camden, during December, 1912	80 75
	31.	Jos. McDonough, Essex, during December, 1912.....	132 05
		Jos. McDermott, Monmouth, from December 28, 1912, to January 29, 1913	1,135 25
Feb.	4.	Benj. E. Harris, Salem, during 1913.....	145 35
	5.	John J. Slater, Passaic, during December, 1912.....	145 35
		Samuel M. Sheldon, Cumberland, during December, 1912	226 10
	11.	Jas. Lafferty, Gloucester, during December, 1912.....	138 70
		Benj. E. Harris, Salem, from January 1 to February 4, 1913	223 25
	14.	Henry S. Hopkins, Sussex, during January, 1913.....	19 00
		Bernard M. Gannon, Middlesex, during January, 1913,	41 80
		Jos. McDonough, Essex, during January, 1913.....	83 60
		F. F. Patterson, Jr., Camden, during January, 1913..	115 90
		Jas. Lafferty, Gloucester, during January, 1913.....	33 25
		Samuel Kirby, Atlantic, from January 1 to February 4, 1913	361 95
	18.	B. M. Gannon, Middlesex, during 1912.....	1,727 10
		Harry L. Knight, Burlington, during November and December, 1912	2,305 65
		Elias Bertram Mott, Morris, from November 13 to and including December 31, 1912.....	1,405 05
		Samuel Kirby, Atlantic, from December 3 to 31, 1912,	190 95
	20.	A. C. Hildreth, Cape May, during January, 1913.....	364 80
	27.	George H. Holman, Ocean, during January, 1913.....	213 75
	28.	John C. Calvert, Union, to December 31, 1912.....	354 35
			$47,423 05

STATEMENT.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$47,423 05
Mar.	10.	By amounts received from County Clerks of counties below named for net amounts due the State for resident hunters' license fees, as follows:	
		Jos. McDermott, Monmouth, during 1912	5 70
	12.	John J. Slater, Passaic, during February, 1913	38 95
	13.	Harvey S. Hopkins, Sussex, during February, 1913	23 75
		Jas. Lafferty, Gloucester, during February, 1913	28 50
		Benj. E. Harris, Salem, from February 5 to March 4, 1913	85 50
	17.	Samuel Kirby, Atlantic, from February 4 to March 4, 1913	95 95
		Bernard M. Gannon, Middlesex, during February, 1913,	15 20
		Frank F. Patterson, Jr., Camden, during February, 1913	34 20
	19.	Geo. H. Holman, Ocean, during February, 1913	88 35
	20.	A. C. Hildreth, Cape May, during February, 1913	38 95
	25.	Clarence E. Booth (former Clerk), Edgewater borough, during 1909	3 80
		Geo. H. Holman, Ocean, during December, 1912	529 15
	27.	Jos. McDonough, Essex, from January 1 to March 24, 1913	43 70
		G. Howell Mutchler, Warren, to December 31, 1912	2,423 45
April	4.	Harry L. Knight, Burlington, during January and February, 1913	135 85
	8.	Jas. Lafferty, Gloucester	146 30
	9.	Geo. H. Holman, Ocean, during 1912	95 00
	10.	Harvey S. Hopkins, Sussex, during March, 1913	18 05
		Benj. E. Harris, Salem, from March 5 to April 1, 1913, inclusive	24 70
		Jas. Lafferty, Gloucester, during March, 1913	20 90
	11.	Harry L. Knight, Burlington, during March, 1913	24 70
	14.	F. F. Patterson, Jr., Camden, during March, 1913	63 65
	15.	A. C. Hildreth, Cape May, during March, 1913	13 30
	16.	Jos. McDonough, Essex, from January 11 to April 10 1913, inclusive	102 60
	21.	Geo. H. Holman, Ocean, during March, 1913	27 55
	29.	Albert C. Abbott (Deputy Clerk), Atlantic, from March 4 to April 1, 1913	68 40
May	2.	Chas. F. Thompson, Bergen, during year 1913	2,769 25
	6.	Elias Bertram Mott, Morris, from June 1 to and including April 15, 1913	59 85
	9.	Jas. Lafferty, Gloucester, balance during year, 1912	31 35
	14.	F. F. Patterson, Camden, during April, 1913	37 05
		Benj. E. Harris, Salem, from April 2 to May 6, 1913,	2 85
		Harvey S. Hopkins, Sussex, during April, 1913	3 80
		Harry L. Knight, Burlington, during April, 1913	8 55
	16.	Jos. McDonough, Essex, from January 1 to May 6, 1913	62 70
		Wilson Senseman, Atlantic, from April 1 to May 6, 1913	44 65
		James Lafferty, Gloucester, during April, 1913	24 70
	20.	Geo. H. Holman, Ocean, during April, 1913	9 50
		O. R. Kugler, Hunterdon, from October 1 to December 31, 1912	2,797 75
	27.	A. C. Hildreth, Cape May, to May 31, 1913	14 25
		Chas. F. Thompson, Bergen, during year 1912	28 50
	28.	Chas. F. Thompson, Bergen, during year, 1911	61 75

June	13.	Harry L. Knight, Burlington, during May, 1913....	7 60
		Wilson Senseman, Atlantic, during May, 1913.....	116 85
		Harvey S. Hopkins, Sussex, during May, 1913.....	8 55
		James Lafferty, Gloucester, during May, 1913.....	95
		John J. Slater, Passaic, during May, 1913.....	74 10
		Joseph McDonough, Essex, from April 25 to June 3, 1913	28 50
	19.	A. C. Hildreth, Cape May, to June 13, 1913.....	37 05
		F. F. Patterson, Camden, during month May, 1913..	30 40
	24.	Geo. H. Holman, Ocean, during month May, 1913....	6 65
July	8.	Samuel M. Sheldon, Cumberland, from January to June, 1913, inclusive	295 45
	10.	Jas. C. Calvert, Union, to July 8, 1913.....	82 65
		F. F. Patterson, Jr., Camden, during June, 1913....	17 10
		Harry L. Knight, Burlington, during June, 1913....	8 55
	14.	Benj. E. Harris, Salem, from June 14 to July 1, 1913	2 85
	18.	A. C. Hildreth, Cape May, during June, 1913.....	5 70
		Geo. H. Holman, Ocean, during June, 1913.....	10 45
		Wilson Senseman, Atlantic, from June 3 to July 1, 1913	8 55
		Daniel Depew (former Clerk), Franklin township, Bergen, year 1909	91 20
	23.	John F. Crosby, Hudson, during year 1912.....	1,736 60
Aug.	1.	A. G. Anderson, Somerset, from January 1 to July 1, 1913	38 95
		Bernard M. Gannon, Middlesex, during May and June, 1913	23 75
	8.	Joseph McDonough, Essex county, to August 5, 1913..	30 40
	15.	Wilson Senseman, Atlantic, from July 8 to August 5, 1913	23 75
		Benj. E. Harris, Salem, from July 2 to August 5, 1913	15 20
		Harry L. Knight, Burlington, to July 31, 1913.....	21 85
	19.	A. C. Hildreth, Cape May, during July, 1913.....	23 75
		Jas. Lafferty, Gloucester, during July, 1913.....	1 90
	26.	Geo. H. Holman, Ocean, during July, 1913.....	20 90
	27.	F. F. Patterson, Camden, during July, 1913.....	43 70
Sept.	2.	Jos. McDonough, Essex, during July, 1913.....	36 10
	15.	Wilson Senseman, Atlantic, from August 5 to September 2, 1913	265 05
		F. F. Patterson, Jr., Camden during August, 1913..	662 15
		James Lafferty, Gloucester, during August, 1913....	117 80
		Benj. E. Harris, Salem, from August 6 to September 2, 1913	66 50
		Harvey S. Hopkins, Sussex, during August, 1913....	13 30
		John J. Slater, Passaic, during August, 1913.....	83 60
	17.	Jos. McDermott, Essex, to September 12, 1913.....	93 10
	26.	Geo. H. Holman, Ocean, during August, 1913.....	116 85
		A. C. Hildreth, Cape May, during August, 1913.....	204 25
Oct.	2.	Jos. McDermott, Monmouth, from January 1 to September 24, 1913	197 60
		Elias Bertrem Mott, Morris, from April 16, to and inclusive, September 9, 1913.....	9 50
	15.	Wilson Senseman, Atlantic, from September 2 to October 2, 1913	117 80
		Geo. R. Robbins, Mercer, to October 8, 1913.....	403 75
		B. M. Gannon, Middlesex, during March, 1912.....	23 75
		Harvey S. Hopkins, Sussex, during September, 1913,	52 25
	17.	Joseph McDonough, Essex, during October 14, 1913..	175 75
		James C. Calvert, Union, during October 15, 1913...	77 90

Oct. 17.	James Lafferty, Gloucester, during September, 1913.	202 35
	John J. Slater, Passaic, during September, 1913....	193 80
	Benjamin E. Harris, Salem, from September 3 to October 7, 1913	100 70
	B. M. Gannon, Middlesex, to October 15, 1913.....	152 95
	Geo. H. Holman, Ocean, during September, 1913....	66 50
21.	F. F. Patterson, Jr., Camden, to September 30, 1913..	415 15
24.	G. Howell Mutchler, Warren, from January to August, 1913, inclusive	162 45
	Harry L. Knight, Burlington, during August, 1913..	235 60
28.	A. C. Hildreth, Cape May, during September, 1913..	266 00
		$64,902 10

DISBURSEMENTS.

RESIDENT LICENSE FUND.

1912.		
Nov. 19.	To Wm. A. Logue, Treasurer, for payroll and expenses of Wardens and Protector, to October 31, 1912,	$2,956 77
Dec. 3.	Lewis D. Frazee (single), Geo. W. Frazee and Alice M. Frazee (his wife), for land located in township of Lacey, Ocean county, deed dated October 29, 1912....	900 00
13.	Wm. A. Logue, Treasurer, for payroll and expenses of Warden and Protectors and for purchase of boat, to November 30, 1912	7,754 89
	Samuel K. Robbins, Clerk in Chancery, for amount awarded by the Commissioners in condemnation proceedings relating to the property of Cynthia Thorp, John W. Thorp, Matilda Boss, Orison H. Thorp and Chas. Thorp, located in the town of Hackettstown, Warren county, as per report dated November 22, 1912.....	1,600 00
1913.		
Jan. 21.	To amounts paid Wm. A. Logue, Treasurer, as follows: For payrolls and expenses of Wardens, &c., to December 31, 1912	5,713 06
Feb. 14.	For salaries and expenses of Wardens and Protectors and for expenses at game farm and fish hatchery, &c., to January 31, 1913	12,475 92
		$31,400 64
1913.		
	To amount paid by Daniel S. Voorhees, Treasurer..	$31,400 64
Mar. 18.	To amounts paid Wm. A. Logue, Treasurer, for salaries and expenses of Wardens and Protector, &c., and for expenses of the Commission, to dates in 1913, as follows:	
	February 28	7,853 89
April 17.	March 31	9,131 23
May 20.	April 30	13,202 87
June 24.	May 31	13,402 77
July 18.	June 30	6,015 56
Aug. 26.	July 31	6,493 66
Sept. 23.	August 31	1,593 05
Oct. 24.	September 30	1,702 91
		$90,796 58

State Game Protection Fund.

State Game Protection Fund.

STATE GAME PROTECTION FUND.

Balance in bank, November 1, 1912	$2,110 66
Receipts	530 00
	$2,640 66
Disbursements	$2,457 66
Balance in bank, October 31, 1913	183 00
	$2,640 66

RECEIPTS.

STATE GAME PROTECTION FUND.

1912.			
Nov.	6.	By amounts received from clerks of counties, townships or boroughs below named for licenses for unnaturalized foreign-born resident hunters below named, as follows:	
		John J. Slater, Passaic county, to Jas. A. Glasgow	$10 00
		Frank W. Fowkes, Sea Isle City, to Wm. Barbour	10 00
		Robert A. Hankins, Milltown borough, Middlesex county, to Gene Gatherias	10 00
		Ruty C. Cook, Franklin township, Warren county, to Marcelli Marcello and Turchi Guiseppi ($10 each)	20 00
	8.	Robert A. Hankins, Milltown borough, Middlesex county, to G. De Monteleore	10 00
	12.	Samuel Kirby, Atlantic county, to Isidore Cortesi	10 00
		Cleveland M. Rhew, borough of Alpha, to Guiseppe Casriccio	10 00
	14.	N. C. Toms, Morristown, to Clarence Florio and Luigi Sacco ($10 each)	20 00
	15.	A. G. Anderson, Somerset county, to Alexander Meia	10 00
Dec.	2.	Jas. C. Calvert, Union county, to Achilla Montozzoli,	10 00
	31.	Elias Bertram Mott, Morris county, to Fran Fiko	10 00
1913.			
Jan.	10.	Andrew D. Kerr, Lodi borough, to Carlo Fignie, Ignucio Ramistilla and Frank Luizza ($10 each)	30 00
	24.	Jos. McDonough, Essex county, to Fillipo Scaduto	10 00
Feb.	4.	Jos. McDonough, Perth Amboy, to Chas Sigh	10 00
		Arthur L. Loveland, Bass River township, to Wm. Rowlatt	10 00
		August L. Wachlin, West Hoboken, to Umberto Balbi,	10 00
	14.	John F. Crosby, Hudson county, to Salvatore Capmanella	10 00
			$210 00

STATEMENT.

1913.			
		By amount received by Daniel S. Voorhees, Treasurer,	$210 00
April	1.	To amounts received from clerks of counties, townships or boroughs below named for licenses for unnaturalized foreign-born resident hunters below named, as follows:	
		Geo. R. Robbins, Mercer county, to Primo Diosi.....	10 00
	22.	A. C. Harrison, borough of Red Bank, to Luigi Delli Veneri	10 00
May	5.	August L. Nachlin, West Hoboken, to Antonio Aramini	10 00
Aug.	1.	Raymond F. Davis, Bloomfield, to John Nasserbeck..	10 00
	27.	Jas. A. McMahon, Borough of Lodi borough, to Emico Delgrandi and Alesandro Robol, $10 each.....	20 00
	29.	Patrick A. Brady, township of North Bergen, to Della Rovera	10 00
Sept.	5.	Jas. A. McMahon, Township of North Bergen, to Chas. Damet and Louis Chanut, $10 each.....	20 00
		F. F. Patterson, Jr., Camden, to Emile Mathis.....	10 00
	9.	Jas. A. McMahon, Bergen county, to John Bonchard,	10 00
	17.	A. C. Harrison, borough of Red Bank, to Clemente Pace and Gall Fortunate, $10 each.....	20 00
	22.	A. G. Anderson, Somerset county, to Alexander Meira,	10 00
Oct.	2.	W. H. Fell (Secretary Board of Fish and Game Commissioners), to Geo. Grundling	10 00
		Robert A. Harkins, Milltown borough, to Rene Gatherins and Jos. Dhoremes, $10 each.....	20 00
	7.	A. C. Harrison, Red Bank, to Alfonso De Marca and Aniceto Lucia, $10 each.....	20 00
		F. F. Patterson, Jr., Camden county, to Christian Kemeret and Felix Hermanski, $10 each.....	20 00
		Wilson Senseman, Atlantic, to Francis J. Augsbruger,	10 00
	10.	Jas. A. McMahon, Bergen county, to Constantino Giberati	10 00
	17.	W. H. Fell (Secretary Board of Fish and Game Commissioners), to Frank Kalman.....	10 00
		James Lafferty, Gloucester county, to Fritz Kornmaier	10 00
	21.	Ed. F. Glynn, Franklin borough, to Frank Millak....	10 00
	24.	John F. Crosby, Hudson county, to Paul Lukich.....	10 00
		W. H. Fell (Secretary Board of Fish and Game Commissioners), to Billie Doobrochirci	10 00
	28.	Allen Clymer, Haddonfield, to Geo. Frederick Lye...	10 00
		Joseph McDonough, Essex, to Mat Hado.....	10 00
	29.	Samuel M. Sheldon, Cumberland county, to Sebastine Dogostino	10 00
		Philip C. Cook, Franklin township, to Frank Brac...	10 00
			$530 00

DISBURSEMENTS.

STATE GAME PROTECTION FUND.

1913.			
May	20.	To amounts paid Wm. A. Logue, Treasurer, for expenses of the Commission to dates in 1913, as follows:	
		April 30	$2,117 26
Sept.	23.	August 31	267 00
Oct.	24.	September 30	73 40
			$2,457 66

State Water Supply Commission "Special Survey Fund."

(1303)

State Water Supply Commission "Special Survey Fund."

STATE WATER SUPPLY COMMISSION "SPECIAL SURVEY FUND."

Balance in bank, November 1, 1912	$1,315 88
Disbursements	$684 71
Balance in bank, October 31, 1913	631 17
	$1,315 88

STATE WATER SUPPLY COMMISSION SPECIAL SURVEY FUND.

1913.		
Feb. 18.	To W. H. Boardman, for expenses incurred by self and assistants, to January 31, 1913	$35 65

STATEMENT.

1913.		
	To amount paid by Daniel S. Voorhees, Treasurer	$35 65
Mar. 28.	To amounts paid Mabel Coombs for stenographic services, as follows:	
	To March 12, 1913	45 00
April 8.	To March 19, 1913	15 00
May 1.	Clemens Herschel, for expenses, to March 31, 1913	41 16
	To amounts paid Mabel Coombs for stenographic services, as follows:	
	To March 26, 1913	15 00
	To April 2, 1913	15 00
15.	W. H. Boardman, for services as Assistant Engineer, to April 30, 1913	200 00
June 13.	W. H. Boardman, for services as Engineer, to May 31, 1913	200 00
24.	Edward J. Delaney, for services and expenses in connection with preparation and execution of contracts in re-appraisal of properties, &c., to March 31, 1913	117 90
		$684 71

Report to the Governor.

(1307)

Report to the Governor.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, N. J., December 3, 1913.

To His Excellency, Leon R. Taylor, Speaker of the House of Assembly, Acting 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, 1913:

STATE FUND.

Receipts		$9,798,590 89
Balance in bank, November 1, 1912	$5,270,672 20	
Less claim against Monmouth Trust and Safe Deposit Co., Asbury Park, cancelled by act of Legislature, chapter 283, laws 1913	2,432 50	
		5,268,239 70
		$15,066,830 59
Disbursements		$13,338,837 65
Balance in bank, October 31, 1913		1,727,992 94
		$15,066,830 59

SCHOOL FUND.

Investment Fund.

Receipts	$238,565 92	
Balance in bank, November 1, 1912	23,920 42	
		$262,486 34
Disbursements	$129,800 00	
Balance in bank, October 31, 1913	132,686 34	
		$262,486 34

Income of School Fund.

Receipts	$280,124 26	
Balance in bank, November 1, 1912	311,521 78	
		$591,646 04
Disbursements	$204,332 84	
Balance in bank, October 31, 1913	387,313 20	
		$591,646 04

STATE SCHOOL TAX.

Receipts		$5,858,522 72
Disbursements	$5,858,522 72	

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts	$2,130,634 89	
Balance in bank, November 1, 1912	1,750,009 73	
		$3,880,644 62
Disbursements	$3,880,644 62	

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts		$50,000 00
Disbursements	$50,000 00	

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

Receipts		$46,875 00
Disbursements	$46,875 00	

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts		$10,100 00
Disbursements	$10,100 00	

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

Receipts	$631,622 41	
Balance in bank, November 1, 1912	169,817 20	
		$801,439 61
Disbursements	$560,294 54	
Balance in bank, October 31, 1913	241,145 07	
		$801,439 61

RESIDENT LICENSE FUND.

Receipts	$64,902 10	
Balance in bank, November 1, 1912	28,748 38	
		$93,650 48
Disbursements	$90,796 58	
Balance in bank, October 31, 1913	2,853 90	
		$93,650 48

STATE GAME PROTECTION FUND.

Receipts	$530 00	
Balance in bank, November 1, 1912	2,110 66	
		$2,640 66
Disbursements	$2,457 66	
Balance in bank, October 31, 1913	183 00	
		$2,640 66

STATE WATER-SUPPLY COMMISSION, "SPECIAL SURVEY FUND."

Balance in bank, November 1, 1912		$1,315 88
Disbursements	$684 71	
Balance in bank, October 31, 1913	631 17	
		$1,315 88

STATE FUND.

The securities of the State Fund are:

One thousand eight hundred and eighty-seven (1,887) shares of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company (par value) $188,700 00

STATEMENTS OF RECEIPTS AND DISBURSEMENTS.

Receipts.

Agricultural Experiment Station		$33,507 67
Allowance from Motor Vehicle Account, 1913		66,670 00
Attorney-General's Department		162 33
Blind and Feeble-Minded		4,516 23
Board of Fish and Game Commissioners		28,071 60
Board of Public Utility Commissioners		39 70
Civil Service Commission		84 00
Collateral Inheritance Tax		747,717 14
Commissions		5,630 06
Commission on the Ameliorating Condition of Blind		08
Department of Banking and Insurance		350,442 47
Department of Inland Waterways		6 40
Department of Labor		1,426 64
Department of Motor Vehicles, 1913		940 45
Detective Bureau Licenses		350 00
Dividends		18,870 00
Executive Department		10 00
Forest Park Reservation Commission		763 35
Geological Survey		904 39
Health Officers, Port Perth Amboy		533 75
Home for Disabled Soldiers (Kearny)		47,500 88
Inspection of Power Vessels		1,783 00
Interest on Deposits		139,891 31
Itinerant Venders' License		25 00
Judicial Fees		30,196 10
Licenses from Private Asylums		175 00
Manual Training and Industrial School for Colored Youth		6,808 31
Miscellaneous Corporations (previous to 1913)	$226,233 05	
Tax from Paterson Savings Institution (1913)	10,000 00	
		236,233 05
Miscellaneous Corporations (1913)		2,424,461 18

National Guard	1,371 80
New Jersey Home for Disabled Soldiers, Sailors, Marines, &c.,	11,909 44
New Jersey School for the Deaf	2,105 86
New Jersey Reformatory	6,439 42
Office of Clerk in Chancery	65,960 27
Office of Clerk of Supreme Court	82,189 27
Office of Comptroller, Department of Accounts	30 00
Office of Secretary of State	184,895 41
Public Library Commission	342 08
Public Roads	75 00
Riparian Commission	5 00
Sanatorium for Tuberculous Diseases	5,990 13
Shark River Inlet, Monmouth county	20,000 00
Stallion Examining and Registration Board	500 00
State Board of Agriculture	12 10
State Board of Assessors	33 60
State Board of Children's Guardians	700 00
State Board of Health	10,677 16
State Board of Pharmacy	549 89
State Board of Registration and Examination in Dentistry	14 42
State Home for Boys	5,207 60
State Home for Girls	1,240 27
State Hospital at Trenton	166,278 71
State Hospital at Morris Plains	278,077 41
State House Commission	139 51
State Model School and Boarding Halls	91,277 26
State Normal School, Montclair	36 76
State Oyster Commission (Atlantic county)	1,787 00
State Oyster Commission (Delaware bay, &c.)	23,612 55
State Oyster Commission (District of Ocean county)	1,167 50
State Prison Discharged Convicts	557 31
State Prison Receipts	108,881 61
State Reformatory for Women	270 05
State Tax on Railroad Corporations (previous to 1913)	1,299 20
State Tax n Railroad Corporations, 1913	4,505,017 91
State Water-Supply Commission	2,521 80
Tenement House Supervision	2,059 38
Trenton Battle Monument	408 10
Tuberculosis Commission	9,126 40
Village for Epileptics	53,028 68
President's Inauguration Expenses	75 00
	$9,798,590 89

DISBURSEMENTS.

Adjutant-General's Department	$14,481 85
Advertising	3,497 72
Agricultural College Fund, "Interest"	5,800 00
Agricultural Experiment Station	110,090 66
Atlantic County Investigating Committee	736 82
Annuity for Widows of Governors	6,245 16
Attorney-General's Department	35,088 04
Blind and Feeble-Minded	197,805 96
Board of Equalization of Taxes	26,050 17
Board of Examiners of Feeble-Minded Epileptics, &c	113 00
Board of Fish and Game Commissioners	83,844 07
Board of Public Utility Commissioners	93,928 98
Bureau of Shell Fisheries	3,353 08
Bureau of Statistics	12,912 94

Burial Grounds	75 00
Celebration Fiftieth Anniversary Battle Gettysburg	19,983 72
Civil Service Commission	46,547 85
Coal Investigation	3,000 00
Collateral Inheritance Tax	38,813 68
Collateral Inheritance Tax, Refund	10,139 28
Commission to Investigate the Administration of Public Affairs in Bergen County	288 69
Commission on the Ameliorating Condition of Blind	7,500 00
Commission on Exposition at San Francisco	4,281 50
Commission on Navigation of Passaic River	944 35
Morris Canal Investigating Committee	10,457 40
Commission on Reorganization, &c., Departments of State	4,734 50
Commission on Selecting Juries	598 80
Commission on Fiftieth Anniversary Emancipation Proclamation	9,789 85
Commission to Investigate Methods of Making Assessments	981 82
Commission to Revise and Codify Mechanic Lien Law	1,844 85
Commission to Investigate Working of Civil Service and Pension Laws	40 30
Commission to Investigate Port Conditions	6,395 73
Commissioner of Education	67,498 71
Commissioners of the Palisades Inter-State Park	100,000 00
Constitutional Amendments	60 00
County Boards of Taxation	94,371 93
County Lunatic Asylum	295,662 34
County Superintendents	55,999 37
Court of Chancery	143,329 54
Court Expenses	440 00
Court of Errors and Appeals	23,427 60
Court of Pardons	3,557 70
Department of Accounts	5,272 12
Department of Banking and Insurance	56,848 84
Department of Charities and Corrections	24,928 75
Department of Inland Waterways	92,326 54
Department of Labor	77,601 92
Department of Public Reports	2,630 95
Department of Weights and Measures	10,830 46
Electoral College and State Board of Canvassers	475 00
Emergency	2,720 88
Employers' Liability Acts Commission	4,917 93
Executive Department	20,223 54
Evening Schools for Foreign-Born Residents	402 79
Forest Park Reservation Commission	25,293 41
Free School Libraries	5,520 00
Geological Survey	23,260 58
Health Officers, Port Perth Amboy	1,250 00
Home for Disabled Soldiers (Kearny)	102,498 20
Hudson County Tuberculosis Hospital	30,808 96
Home for Feeble-Minded Women, Vineland	32,477 69
Indigent Patients with Incurable Diseases	4,074 73
Industrial Education	217,000 00
Inspection of Power Vessels	2,054 94
Insurance Investigation Committee	4,129 73
Investigation of Home of Disabled Soldiers, Kearny	422 00
Judicial Retirement Fund	10,333 33
Law and Equity Reports	12,051 75
Legislature	104,241 43
Live Stock Commission	9,779 18

Manual Training and Industrial for Colored Youth, Bordentown	29,919 22
Monmouth Battle Monument	499 97
Monument to Major-General Philip Kearny	3,006 07
National Guard	307,085 56
Naval Reserve	26,054 04
New Jersey Ship Canal Commission	12,372 80
New Jersey Exposition Commission	5,000 00
New Jersey Home for Disabled Soldiers, Sailors, Marines, &c.	117,305 51
New Jersey Interstate Bridge and Tunnel Commission	8,604 78
New Jersey School for the Deaf	93,526 18
New Jersey Reformatory	182,080 99
Obstructions to Navigation	31 35
Office of Clerk in Chancery	41,734 11
Office of Clerk of Supreme Court	30,070 61
Office of Comptroller	20,374 41
Office of Comptroller, Department of Accounts	4,829 17
Office of Comptroller and Treasurer	4,780 00
Office of Secretary of State	47,000 09
Office of Secretary of State, Department of Motor Vehicles	54,216 56
Office of Treasurer	24,295 02
Pensions	11,873 15
Practice Teaching	10,991 27
Preservation of Records	2,633 55
Printing	67,946 62
Prison Labor Commission	19,663 59
Public Library Commission	9,943 06
Public Roads	610,283 30
Public Roads Commissioner, Assistant Supervisor	3,250 00
Quartermaster-General's Department	14,898 84
Railroad Tax, 1911-1912, Allotment to Counties	2,756,150 03
Railroad Tax, 1912-1913, Allotment to Counties	2,950,615 86
Refund of Railroad Tax	1,206 47
Refunding Taxes on Exempted Miscellaneous Corporations	1,063 71
Relief of Franklin Titus	189 07
Riparian Commission	14,673 14
Sanatorium for Tuberculous Diseases	117,542 30
School Fund Expenses	3,190 85
Sea Girt Cottage	2,999 00
Shark River Inlet, Monmouth County	18,758 19
State Agricultural College	73,599 17
State Board of Agriculture	23,652 61
State Board of Assessors	44,328 30
State Board of Children's Guardians	17,800 00
State Board of Education	2,962 31
State Board of Examiners	10,405 01
State Board of Health	124,400 55
State Charities Aid Association	600 00
State Home for Boys	143,541 34
State Home for Girls	92,971 61
State Horticultural Society	1,659 61
State Hospitals	1,382 60
State Hospital at Trenton	422,715 53
State Hospital at Morris Plains	726,397 71
State House Commission	216,897 00
State Library	9,963 90
State Museum	2,948 39
State Normal School, Model School and Boarding Halls, Trenton	97,557 17

State Normal School, Trenton	92,056 25
State Normal School, Montclair	65,286 64
State Normal School, Newark	17,990 58
State Oyster Commission, Atlantic County	4,353 75
State Oyster Commission, Delaware Bay, &c	18,087 12
State Oyster Commission, District of Ocean County	2,949 99
State Prison	5,555 87
State Prison, Discharged Convicts	4,000 00
State Prison, Maintenance	127,456 89
State Prison, Maintenance, Principal Keeper, &c	1,898 55
State Prison, Furniture, Appliances and Repairs	11,811 67
State Prison, Parole Agent	310 36
State Prison, Salaries	122,371 52
State Prison, School	1,446 50
State Prison, Electrocution Expenses	5,885 74
State Reformatory for Women	25,838 90
State School Tax	100,000 00
State Water Supply Commission	25,199 15
Stenographic Reporters	15,035 89
Summer Courses in Agriculture, &c	7,912 83
Supreme Court	164,992 12
Teachers' Institutes	4,000 00
Teachers' Libraries	200 00
Teachers' Retirement Fund	9,251 05
Tenement House Supervision	58,382 96
Trenton Battle Monument	836 92
Tuberculosis Commission	39,376 18
United Spanish War Veterans, Enc. Com	191 58
Valley Forge Revolutionary, Enc. Com	6,594 12
Village for Epileptics	269,437 90
Washington Association of New Jersey	2,500 00
Washington Crossing Park Commission	21,629 84
President's Inauguration Expenses	33,066 92
	$13,338,837 65

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the above statement:

Allotment of Railroad Tax for School Purposes (1912-1913)	$2,950,015 86
Allotment of Railroad Tax for School Purposes (previous to 1913)	2,756,150 03
State House Commission	139,065 85
State Hospital at Morris Plains	127,452 27
National Guard (Including Armories)	106,476 70
State School Tax	100,000 00
Commissioners of the Palisades, Inter-State Park	100,000 00
Village for Epileptics	94,281 45
State Hospital at Trenton	47,270 78
Public Roads	47,166 25
President's Inaugural Expenses	33,066 92
Blind and Feeble-Minded	31,886 80
Home for Feeble-Minded Women	31,477 69
New Jersey School for the Deaf	31,420 76
Hudson County Tuberculosis Hospital	30,808 96
State Home for Boys	30,382 68
Washington Crossing Park Commission	21,629 84

Sanatorium for Tuberculous Diseases	20,552 31
Celebration Fiftieth Anniversary of the Battle of Gettysburg,	19,983 72
State Agricultural College	19,799 17
Home for Disabled Soldiers, Sailors, Marines, &c., Vineland	19,716 53
Prison Labor Commission	19,663 59
Shark River Inlet, Monmouth County	18,758 19
State Normal School, Newark	17,990 58
State Normal School, Trenton	16,057 32
New Jersey Reformatory	14,167 04
State Reformatory for Women	13 522 04
State Home for Girls	13,274 99
New Jersey Ship Canal Commission	12,372 80
Morris Canal Investigation Committee	10,457 40
Collateral Inheritance Tax, Refund	10 139 28
Commission to Commemorate the Fiftieth Anniversary of the Emancipation Proclamation	9 789 85
Valley Forge Revolutionary Encampment Commission	6,594 12
Agricultural Experiment Station	6,285 25
State Prison	5,555 87
State Water Supply Commission	5,323 32
Board of Fish and Game Commissioners	5,000 00
Geological Survey	4,760 58
Commission upon Reorganization and Consolidation of Inter-Related Departments of State	4,734 50
San Francisco Exposition Commission	4,281 50
Insurance Investigation Committee	4 129 73
Manual Traning and Industrial School for Colored Youth	4,119 26
State Normal School at Montclair	3,587 35
Monument to Major-General Philip Kearny	3,006 07
Coal Investigation	3,000.00
Department of Charities and Corrections	2 746 50
Commission to Revise and Codify Mechanics Lien Law	1,844 85
Attorney-General's Department	1,249 99
Refund of Railroad Tax	1,206 47
Refunding Taxes on Miscellaneous Corporations	1,063 71
Commission to Investigate the Present Method of Making Assessments of Taxes	981 82
Commission on Navigation of Passaic River	944 35
Office of the Clerk of the Supreme Court	849 69
Atlantic County Investigating Committee	736 82
Commission to Investigate the Manner of Selecting Juries	598 80
Investigation Home for Disabled Soldiers, Kearny	422 00
State Oyster Commission	359 81
Committee to Investigate the Administration of Public Affairs in Bergen County	288 69
United Spanish War Veterans Encampment Commission	191 58
For the Relief of Franklin Titus	189 07
Constitutional Amendments	60 00
Commission to Investigate Civil Service and Pension Laws	40 30
	$6,988,949 65

TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

	Receipts.	*Disbursements.*
State Fund	$9,798,590 89	$13,338,837 65
School Fund—Investment Fund	238,565 92	129,800 00
School Fund—Income	280,124 26	204,332 84
State School Tax	5,858,522 72	5,858,522 72
Local Tax on Railroad Corporations	2,130,634 89	3,880,644 62
United States Appropriation to Agricultural Colleges	50,000 00	50,000 00
United States Appropriation for Disabled Soldiers, Kearny	46,875 00	46,875 00
United States Appropriation for New Jersey Home for Disabled Soldiers, Sailors, Marines and their wives, Vineland	10,100 00	10,100 00
Department of Motor Vehicles, R. & R.	631,622 41	560,294 54
Resident License Fund	64,902 10	90,796 58
State Game Protection Fund	530 00	2,457 66
State Water Supply Commission (Special Survey Fund)		684 71
Total balance in bank, November 1, 1912 $7,558,116 25		
Claim against Monmouth Trust and Safe Deposit Co., Asbury Park 2,432 50		
	$7,555,683 75	
Balances in bank October 31, 1913—		
State Fund		$1,727,992 94
School Fund, Investment Fund		132,686 34
School Fund, Income		387,313 20
Department of Motor Vehicles		241,145 07
Resident License Fund		2,853 90
State Game Protection Fund		183 00
State Water Supply Commission (Special Fund)		631 17
	$26,666,151 94	$26,666,151 94

SCHOOL FUND.

The securities of the School Fund are the following:

Bonds	$4,772,270 00	
Stocks	146,500 00	
		$4,918,770 00
Bonds and Mortgages		232,059 96
Riparian Leases		529,682 05
Real Estate		19,438 44
		$5,699,950 45

STATEMENT OF SCHOOL FUND.

Securities, November 1, 1912		$5,568,282 60
Add Bonds Purchased	$129,800 00	
Add Riparian Leases Issued	184,892 00	
		314,692 00
		$5,882,974 60
Less Securities paid off		183,024 15
Securities, October 31, 1913		$5,699,950 45
Balance in bank October 31, 1913		132,686 34
Fund		$5,832,636 79
Amount of Securities November 1, 1912	$5,568,282 60	
Balance in bank November 1, 1912	23,920 42	
		$5,592,203 02
Net Increase in Fund		$240,433 77

INVESTMENT FUND.

Balance in bank November 1, 1912		$23,920 42
Receipts—		
Bonds paid off	$155,460 00	
Bonds and Mortgages paid off	12,905 58	
Riparian Leases paid off	14,658 57	
	$183,024 15	
Grants	55,492 66	
Proceeds from sale of Unclaimed Freight	49 11	
		238,565 92
		$262,486 34
Bonds purchased		129,800 00
Balance in bank October 31, 1913		$132,686 34

INCOME OF SCHOOL FUND.

Balance in bank, November 1, 1912		$311,521 78
Receipts—		
Interest on Bonds	$214,094 81	
Interest on Bonds and Mortgages	11,979 18	
Rents from Riparian Leases	32,858 89	
Dividends	14,650 00	
Licenses	365 00	
Interest on Deposits	6,056 44	
Interest on Grants	119 94	
		280,124 26
		$591,646 04
Disbursements—		
Free Public Schools	200,000 00	
Premium and Accured Interest	917 63	
School Fund Expenses	3,415 21	
		204,332 84
Balance in bank, October 31, 1913		$387,313 20

STATE SCHOOL TAX.

The State School Tax, amounting to $5,858,522.72 has been received and disbursed to the several counties of the State in accordance with the apportionment of the State Comptroller:

Under the provisions of chapter 96, laws of 1900, there was taken from the State Fund $100,000, and distributed among the several counties of this State, thereby reducing the amount to be raised for State School Tax.

ALLOTMENT OF RAILROAD TAXES TO COUNTIES FOR SCHOOL PURPOSES.

Under the provisions of chapter 341, laws of 1913, the allotment of Railroad Tax to Counties for school purposes was distributed as follows:

Tax for the year 1911 payable in 1912	$2,756,150 03
Tax for the year 1912 payable in 1913	2,950,015 86
	$5,706,165 89

RIPARIAN LEASES.

The following new Riparian Leases for lands under water made by the Riparian Commission at seven per cent. have been added to the securities of the School Fund:

Wesley Falkenburg, Barnegat Bay, dated November 27, 1912	Nominal
Wm. P. Terhune, Overpeck Creek at Little Ferry, Bergen county, dated June 16, 1913	Nominal
Augusta W. Colwell on Arthur Kill, Borough Roosevelt, dated June 26, 1913	$28,309 50
Land Filling and Improvement Co., Newark Bay, Newark, Essex county, dated August 21, 1913	42,190 00
Ernst Brano, Overpeck Creek, Bergen county, dated June 16, 1913.	Nominal
Undercliff Terminal Warehouse Co., Edgewater, Hudson county, dated July 24, 1913	114,392 50
	$184,892 00

AGRICULTURAL COLLEGE FUND.

The securities belonging to this fund are:

One (1) Certificate of Indebtedness of the State of New Jersey, dated July 1, 1895	$31,600 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1897	16,400 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1902	68,000 00
	$116,000 00

Interest on the Certificates of Indebtedness amounting to $5,800, made payable from the State Fund, has been disbursed for the maintenance of Rutgers Scientific School, at New Brunswick.

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

The following statement shows the amount of money received and disbursed during the past fiscal year under the provisions of chapter 113, laws of 1906, approved April 12, 1906, and supplements thereto:

Balance in Bank, November 1, 1912	$169,817 20
Amount Received During the Year	631,622 41
	$801,439 61
Disbursements During the Year	$560,294 54
Balance in Bank, October 31, 1913	241,145 07
	$801,439 61

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States appropriation to Agricultural Colleges, amounting to fifty thousand dollars ($50,000), 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, $56,975; of this amount $46,875 has been paid to the Treasurer of the Home for Disabled Soldiers, at Kearny, N. J., and $10,100 to the Treasurer of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, at Vineland, N. J.

LOCAL TAX ON RAILROAD CORPORATIONS.

The following statement shows the amount of money received and disbursed during the past fiscal year of taxes assessed by the State Board of Assessors, for the use of the taxing districts, under chapter 6, P. L. 1908, and chapter 91, P. L. 1905:

	Receipts.	*Disbursements.*
Balance in Bank, November 1, 1912	$1,750,009 73	.....
Tax payable in 1907	39,422 13	$39,422 13
Tax payable in 1908	25,616 44	25,616 44
Tax payable in 1909	30,569 85	30,569 85
Tax payable in 1910	29,909 95	29,909 95
Tax payable in 1911	40,772 34	40,772 34
Tax payable in 1912	.....	1,750,009 73
Tax payable in 1913	1,964,344 18	1,964,344 18
	$3,880,644 62	$3,880,644 62

RESIDENT LICENSE FUND.

The following statement shows the amount of money received and disbursed during the past fiscal year under the provisions of chapter 270, P. L. 1909, which requires a license to be issued to resident gunners:

Balance in Bank, November 1, 1912	$28,748 36
Receipts	64,902 10
	$93,650 48
Disbursements	$90,796 58
Balance in Bank, October 31, 1913	2,853 90
	$93,650 48

STATE GAME PROTECTION FUND.

The following statement shows the amount of money received and disbursed during the year under the provisions of chapter 76, laws of 1908:

Balance in bank, November 1, 1912	$2,110 66
Receipts	530 00
	$2,640 66
Disbursements	$2 457 66
Balance in Bank, October 31, 1913	183 00
	$2,640 66

STATE WATER-SUPPLY COMMISSION, "SPECIAL SURVEY FUND."

The following statement shows the amount of money received and disbursed during the year under the provisions of chapter 245, P. L. 1911:

Balance in Bank, November 1, 1912	$1,315 88
Disbursements	$684 71
Balance in Bank, October 31, 1913	631 17
	$1,315 88

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, 1912	$526,068 89
Amount received, to October 31, 1913	70 122 00
	$596,190 89
Amount refunded during the year	67,821 84
Balance on hand, October 31, 1913	$528,369 05

Respectfully submitted,

EDWARD E. GROSSCUP,
State Treasurer.

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