

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

1912

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STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 4, 1912.

To the Honorable the Legislature of New Jersey:

Your body's Joint Committee on Treasurer's Accounts respectfully reports that, in the discharge of the duty imposed upon it by law, it has examined the various accounts of the State and the securities held by the State, and that it finds them correct.

The Committee commends the State Treasurer and his assistants on the manner in which his office has been conducted.

HARRY D. LEAVITT,
JOHN E. GILL,
AMOS H. RADCLIFFE,
THOMAS J. SMITH,
JOHN T. TEN BROECK,
Joint Committee.

(3)

Treasurer's Report to the Legislature.

Treasurer's Report to the Legislature.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 4, 1912.

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, 1912, showing the condition of the several funds in charge of the Treasurer on that date, with the balances in bank, and itemized statements of receipts and expenditures of each fund during the year.

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

Respectfully submitted,

DANIEL S. VOORHEES,
State Treasurer.

(7)

Statement.

(9)

Statement October 31, 1912.

STATE FUND.

Balance in bank, November 1, 1911.....	\$3,309,781 20
Total receipts	\$8,688,755 67
Total disbursements	6,727,864 67
	1,960,891 00
Receipts over disbursements	1,960,891 00
Balance in bank, October 31, 1912.....	\$5,270,672 20
Securities	188,700 00
	\$5,081,972 20
State fund	\$5,081,972 20

STATE SCHOOL TAX.

Receipts	\$5,526,220 09
Disbursements	5,526,220 09

LOCAL TAX ON RAILROAD CORPORATIONS.

Balance in bank, November 1, 1911.....	\$134,241 83
Total receipts	\$2,297,851 83
Total disbursements	682,083 93
	1,615,767 90
Receipts over disbursements	1,615,767 90
Balance in bank, October 31, 1912.....	\$1,750,009 73

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

Receipts	\$50,000 00
Disbursements	50,000 00

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

Receipts	\$49,575 00
Disbursements	49,575 00

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

Receipts	\$9,125 00
Disbursements	9,125 00

STATE TREASURER'S REPORT.

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND
REGULATION.

Balance in bank, November 1, 1911.....	\$147,511 28
Receipts, 1912	469,471 00
	<hr/>
	\$616,982 28
Disbursements	447,165 08
	<hr/>
Balance in bank, October 31, 1912.....	\$169,817 20

RESIDENT LICENSE FUND.

Balance in bank, November 1, 1911.....	\$52,015 13
Receipts	60,491 25
	<hr/>
	\$112,506 38
Disbursements	83,758 00
	<hr/>
Balance in bank, October 31, 1912.....	\$28,748 38

STATE GAME PROTECTION FUND.

Balance in bank, November 1, 1911.....	\$1,440 66
Receipts	670 00
	<hr/>
Balance in bank, October 31, 1912.....	\$2,110 66

STATE WATER SUPPLY COMMISSION (SPECIAL SURVEY FUND).

Balance in bank, November 1, 1911.....	\$1,175 88
Receipts	425 00
	<hr/>
	\$1,600 88
Disbursements	285 00
	<hr/>
Balance in bank, October 31, 1912.....	\$1,315 88

AGRICULTURAL COLLEGE FUND.

Amount of securities.....	\$116,000 00
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State Fund Account.

(13)

Securities Belonging to State Fund.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	\$100,000 00
Certificate No. 3,640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	50,000 00
Certificate No. 2,565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4,554, dated January 19, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/> \$188,700 00

Statement 43.	State Board of Health	11,968	26
Statement 44.	State Board of Pharmacy	1,389	84
Statement 45.	State Home for Boys	4,835	53
Statement 46.	State Home for Girls	671	92
Statement 47.	State Hospital at Trenton	162,764	01
Statement 48.	State Hospital at Morris Plains	248,856	81
Statement 49.	State House Commission	204	25
Statement 50.	State Library	18	70
Statement 51.	State Model School and Boarding Halls.....	97,878	77
Statement 52.	State Normal School, Trenton	133	75
Statement 53.	State Normal School, Montclair	43	70
Statement 54.	State Oyster Commission (Atlantic County)....	2,691	00
Statement 55.	State Oyster Commission (Delaware Bay, &c.)..	24,388	75
Statement 56.	State Oyster Commission (District of Ocean County)	1,781	50
Statement 57.	State Prison Discharged Convicts.....	82	00
Statement 58.	State Prison Receipts	94,109	13
Statement 59.	State Tax on Railroad Corporations (previous to 1912)	18,384	98
Statement 60.	State Tax on Railroad Corporations, 1912.....	4,363,255	60
Statement 61.	State Water Supply Commission.....	3,174	85
Statement 62.	Tax from Miscellaneous Corpora- tions previous to 1912.....	\$202,911	75
Statement 63.	Tax from Paterson Savings Insti- tution	10,000	00
		<hr/>	
Statement 64.	Tax from Miscellaneous Corporations, 1912.....	212,911	75
Statement 65.	Tenement House Supervision.....	3,390	78
Statement 66.	Trenton Battle Monument.....	317	95
Statement 67.	Tuberculosis Commission	11,079	41
Statement 68.	Village for Epileptics.....	48,307	93
		<hr/>	
		\$9,657,366	11

Statements.

STATEMENT 1.

ADJUTANT GENERAL'S DEPARTMENT.

1912.
 Mar. 5. By W. F. Sadler, Jr., Adjutant-General, for amount received from the Pennsylvania Railroad Co. for overcharge made on shipment to Adjutant-General's Department \$0 25

STATEMENT 2.

AGRICULTURAL EXPERIMENT STATION.

1912.
 Mar. 12. By amounts received from Irving S. Upson, Treasurer, for amounts received by him for sales of eggs during the months in 1912 as follows:

	February, 1912	\$31 69
April 10.	March, 1912	45 30
May 11.	April, 1912	18 00
June 12.	May, 1912	68 11
July 13.	June, 1912	173 92
Aug. 13.	July, 1912	97 55
Sept. 12.	August, 1912	93 99
Oct. 8.	September, 1912 (and poultry).....	145 33
31.	Amount received from Irving S. Upson, Treasurer, for amount received by him for sale of peaches during the season of 1912.....	5,326 08
		\$5,999 97

STATEMENT 3.

ALLOWANCE FROM MOTOR VEHICLE ACCOUNT, 1912.

1912.
 Jan. 13. By Daniel S. Voorhees, Treasurer, for amount transferred from the Motor Vehicle account to the State Fund account, the amount appropriated for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1912, pursuant to Chapter 235, Laws of 1909, Item 101, and Chapter 382, Laws of 1911, \$40,186, and amount allotted to Commissioner of Public Roads, pursuant to Chapter 236, Laws of 1909, for salary and expenses of two Assistant Supervisors, \$6,000.. \$46,186 09

STATE TREASURER'S REPORT.

May 1.	Daniel S. Voorhees, State Treasurer, for additional amounts appropriated under Chapter 375, Laws of 1912, Item 88, for maintenance of the Department of Motor Vehicles for fiscal year ending October 31, 1912.	18,500 00
		<u>\$64,686 00</u>

STATEMENT 4.

ATTORNEY-GENERAL'S DEPARTMENT.

1912.		
Jan. 24.	By Edmund Wilson, Attorney-General, for amount representing the costs of the dissolution of the Monmouth Trust and Safe Deposit Co., by receivership.	\$57 62
July 23.	Edmund Wilson, Attorney-General, for amount received to cover costs in case of Eastwood <i>v.</i> Russell, in Supreme Court and Court of Errors and Appeals (\$45.16), and in case of Sawter <i>v.</i> Schoenthal, in Court of Errors and Appeals (\$35.25), both cases involving the construction of our Collateral Inheritance Tax Law and were decided in favor of the State.	80 41
		<u>\$138 03</u>

STATEMENT 5.

BLIND AND FEEBLE-MINDED.

1911.		
Nov. 16.	By amounts received from George B. Thorn, Treasurer, for amounts received by him during months as follows:	
	October, 1911	\$418 72
Dec. 21.	November, 1911	227 06
1912.		
Jan. 23.	December, 1911	557 10
Feb. 13.	January, 1912	473 47
Mar. 19.	February, 1912	326 12
April 16.	March, 1912	178 20
May 18.	April, 1912	246 30
June 27.	May, 1912	150 08
July 26.	June, 1912	393 89
Aug. 16.	July, 1912	263 64
Sept. 13.	August, 1912	319 73
Oct. 21.	Geo. B. Thorn, Treasurer, for repayment of money advanced from State treasury as a petty cash expense fund	200 00
	Geo. B. Thorn, Treasurer, for amount received during September, 1912	142 71
		<u>\$3,897 02</u>

STATEMENT 6.

BOARD OF FISH AND GAMM COMMISSIONERS.

1911.		
Nov. 10.	By amounts received from Wm. A. Logue, Treasurer, for amounts received by him during months, as follows:	
	October, 1911	\$6,266 13
Dec. 12.	November, 1911	2,290 00

STATE TREASURER'S REPORT.

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1912.			
Jan. 10.	December, 1911	1,608	50
Feb. 14.	January, 1912	880	02
Mar. 8.	February, 1912	565	00
April 9.	March, 1912	1,732	19
May 8.	April, 1912	827	00
June 12.	May, 1912	4,651	91
July 10.	June, 1912	2,640	00
Aug. 13.	July, 1912	3,600	00
Sept. 11.	August, 1912	2,250	00
Oct. 9.	September, 1912	4,983	95
		\$32,294	70

STATEMENT 7.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

1911.			
Nov. 6.	By amounts received from A. N. Barber, Secretary, for months as follows:		
	October, 1911	\$5	60
Feb. 3.	January 30, 1912 (up to and inclusive).....	3	80
Mar. 18.	February, 1912	6	00
April 30.	March, 1912	11	40
June 12.	State Check, No. B-77572, dated June 7, 1912, from Watson & Wright, being duplicate payment made under bills dated May 21 and April 5, 1912, both bills ap- proved by Board of Public Utility Commissioners.....	20	00
Aug. 13.	By amounts received from A. N. Barber, Secretary, for amounts received by him during months as follows:		
	July, 1912	4	00
		\$50	80

STATEMENT 8.

CIVIL SERVICE COMMISSION.

1912.			
Mar. 1.	By amounts received from Gardner Colby, Chief Ex- aminer and Secretary, for amounts received by him, as follows:		
	To Feb. 27, 1912.....	\$22	00
April 30.	During April, 1912.....	2	00
Oct. 4.	During Sept., 1912 (for a medical re-examination)...	2	00
		\$26	00

STATEMENT 9.

COLLATERAL INHERITANCE TAX.

1911.			
Nov. 1.	By amounts received from estates of persons late of places below named for tax on transfer of stock, as follows:		
	Jennie M. F. Tripp, Springfield, Mass.....	\$79	08
	Annie R. Williams, Philadelphia, Pa.....	51	65
	Rose A. Furlong, Rockville, Conn.....	5	21
2.	Eloise Eastwood, Ansonia, Conn.....	1,351	53
	Ann E. Nostrand, Jamaica, N. Y.....	69	85

STATE TREASURER'S REPORT.

Nov. 3.	Lillie Ellis, Hudson county, tax on legacies.....	332 50
	Thos. Paulus, Warren county, tax on legacies.....	111 60
	Ulysse Giovannoni, Bergen county, tax on legacy.....	183 67
	Theophilus Wheeler, Union county, tax, at the death of Jannett S. Wheeler, on certain real estate known as house and lot No. 52 Clark street, Westfield.....	154 52
	Sarah J. Bartow, Fishkill, N. Y., on transfer of stock..	48 74
	Matilda D. Brown, New York City, on transfer of stock	305 47
	Philip H. Long, Essex county, tax and interest.....	596 84
	Jacob V. Johnson, Somerset county, on legacy.....	149 20
	Annie H. Rowe, Hartford, Conn., on transfer of stock..	64 49
	Mary F. Washburn, Worcester, Mass., on transfer of of stock	132 00
	Catharine Waechter, Atlantic county, tax and interest on legacy	27 05
8.	Chas. N. Crittenton, New York City, tax and interest on transfer of stock.....	93 70
	By amounts received from estates of persons late of places below-named for tax on transfer of stock, as follows:	
	Benjamin E. Martin, New York City.....	580 41
	Geo. H. Morgan, New York City.....	14 68
9.	Emily B. Higley, Wilmington, Del.....	58 19
	Martha E. Dowse, Boston, Mass.....	14 16
	Augusta E. Frost, Norwalk, Conn.....	9 80
	John H. Harbeck, Boulder county, Col.....	9,033 36
	Edwin Lord, New York City, on account of tax on transfer of stock.....	2,100 00
10.	Martha H. Williams, Albany, N. Y., on transfer of stock	10 83
	Mary E. Bennett, Tynsborough, Mass., on transfer of stock	193 37
	Jas. Mahoney, Hudson county, on legacy.....	23 75
	Mary Ann Molloy, Philadelphia, Pa., on transfer of stock	187 70
	Ruth S. King, Monmouth county, tax and interest on legacy	28 29
	Eliza C. Bond, Essex county, on legacy.....	469 97
	Andrew Armitage, Essex county, on legacy.....	66 01
	Susan R. Peacocke, New York City, on bank deposit...	4 22
	Martha F. Strait, Sussex county, on legacy.....	143 22
	Margaret H. Kelley, Union county, on legacy.....	40 87
	Amelia C. Skaden, New York City, tax and interest on transfer of stock.....	301 51
	Harriet Paul, Newton, Mass., on transfer of stock....	166 01
	Edw. A. Tindall, Burlington county, on legacy.....	69 92
13.	Margaret Durant, Brooklyn, N. Y., on legacy.....	146 51
	Richard Youngs, Oxford, New York, on transfer of stock	59 11
	Reuben B. Ellis, Pasadena, Cal., tax and interest on transfer of stock.....	4 30
	Jos. A. Ashton, Ambler, Pa., tax and interest on trans- fer of stock.....	1 13
14.	Jas. Peters, Philadelphia, Pa., on real estate in At- lantic county, N. J.....	21 47
	Emma Blakiston, Philadelphia, Pa., on transfer of stock	3,908 66

Nov. 14.	Samuel B. Dana, Mattapoisett, Mass., on transfer of stock	103 74
	Margaret B. Cornell, Middlesex county, tax and interest	36 35
	Sarah A. Manning, Sussex county, on legacies.....	150 63
	Frances Converse, Preston, Bergen county, on legacy..	47 50
	Alexander Scott, Gloucester county, on legacy.....	37 71
	Chas. C. Miles, Monmouth county, tax and interest on legacy	51 88
	Ann D. Torrey, Boston, Mass., on transfer of stock,	171 85
	Benj. W. Richards, Atlantic county, tax and interest..	102 68
	Mary D. Sturges, Mansfield, O., on transfer of stock..	807 55
	Iola H. Perks, Atlantic county, on legacy.....	202 86
	Susan C. Sawyer, Providence, R. I., on transfer of stock	178 12
	Nathan S. Bronson, New Haven, Conn., on transfer of stock	13 16
	Jas. S. Morrill, Strafford, Vt., on transfer of stock...	3,492 76
15.	Catherine C. Mulligan, Middlesex county, on legacy..	41 90
	Wm. Carrol, New York City, tax and interest on transfer of stock.....	73 29
	Mary Thompson, Mercer county, on legacies.....	568 31
	Timothy A. Byrnes, Atlantic county, on legacies.....	1,219 80
16.	Maciej Tarnowski, Camden county, tax and interest...	651 88
	Gertrude H. Thomas, Essex county, on legacy.....	290 28
	Wm. K. Thorn, Morris county.....	20,235 00
17.	Wm. Walde, Fort Lee (N. J.), on legacy.....	106 21
	Thos. F. Kelley, Essex county, tax and interest....	1,433 25
	Albert Seessel, New York City, on transfer of stock..	520 54
	Juliet E. Morrison, Skaneateles, N. Y., on transfer of stock	240 62
	Phoebe MacKinnon, White Plains, N. Y., on transfer of stock	220 40
	Wm. George Gould, Middlesex county, England, on personalty located in Hoboken, Hudson county.....	1,592 91
	Edwin Lord, New York, on transfer of stock.....	8,000 00
21.	Rebecca K. Shoemaker, Ocean county, tax and interest on legacies	150 11
	John W. Strahan, Essex county.....	23 75
	Eliza Whitlock Collingswood, Union county, tax and interest on legacies.....	1,249 31
	Margaret A. Bence, New York City, tax and interest on transfer of stock.....	291 47
	Waldo March, Malden, Mass., on transfer of stock...	44 99
	Jane Karr, St. Johnsbury, Vt., tax and interest on transfer of stock.....	135 58
	Horatio B. Joy, Essex county.....	60 00
	Wm. Saunders, S. Windsor, Conn., tax and interest on transfer of stock.....	250 09
	Evelyn Matteson, Rome, N. Y., on transfer of stock..	424 33
	Stella A. Hazeltine, New York City.....	4 40
	Emma L. Luke, Mercer county, on legacy.....	37 43
	Frederic A. Keep, Washington, D. C., on transfer of stock	103 69
	Laura P. Halsted, New York City, tax and interest on transfer of stock.....	47 54
	Julia S. Keith, Baltimore, Md., on transfer of stock..	26 05
	Calista S. Partridge, Potsdam, N. Y., tax and interest on transfer of stock.....	233 49

Nov.	21.	By amounts received from estates of persons late of places below-named for tax on transfer of stock, as follows :	
		Malvina Waterman, Buffalo, N. Y.....	40 21
		Nicholas Sheldon, Providence, R. I.....	72 87
		Stephen N. Anthony, Troy, N. Y.....	38 84
		Almon Danforth Hodges, Jr., San Francisco, Cal...	325 70
		Mary A. Playter, New York City, tax and interest on transfer of stock.....	172 12
		Emily C. Bowers, Essex county, on legacies.....	504 35
		Sarah J. Bartram, Bridgeport, Conn., on transfer of stock	1,874 83
		Phoebe MacKinnon, White Plains, N. Y., on transfer of stock	43 46
		Rebecca Arnold, Bergen county, on legacies.....	60 00
		Sherod C. Ball, Essex county, on legacies.....	363 44
	22.	Irene Deverell, New York City, tax and interest on transfer of stock.....	1,359 19
	24.	Chas. Wood, Boston, Mass., on transfer of stock.....	4 37
		Sherod C. Ball, Essex, on legacy.....	154 33
		Harriet Paul, Newton, Mass., on transfer of stock...	4 79
		Robert Tyson, Baltimore, Md., on transfer of stock...	252 70
		Frederick T. Adams, Coxsackie, N. Y., on transfer of stock	920 89
		Hope B. Sloan, Cumberland county, on legacies.....	232 86
		Chesley W. Bass, Atlantic county, tax and interest..	85 80
		Charlotte Elva Ludlow, Morris county, on legacies...	165 24
	27.	Sibella Harriott Brown, Cumberland county, England, on transfer of stock.....	43 33
		Hester B. Peyton, New York City, on transfer of stock	297 40
		Emanuel Herrman Kohnstamm, Brooklyn, N. Y., tax and interest on transfer of stock.....	2 56
		Elizabeth B. Swan, Boston, Mass., on transfer of stock	24 44
		Carry B. Greer Townsend, Cumberland county, tax interest on legacy.....	46 13
		Lambert Tree, Chicago, Ill., on transfer of stock.....	239 95
		Mason Thomson, New York City, on transfer of stock..	44 35
		Geo. W. Hughes, Gloucester county, tax and interest on legacies	82 09
		Louisa A. Rice, Milford, Mass., on transfer of stock..	181 50
		John H. Converse, Philadelphia, Pa., on real estate...	2 28
	28.	Julia McDonald, Middlesex county, on legacy.....	70 52
		Henry Audley Clarke, Newport, R. I., on transfer of stock	8 92
	29.	Phebe C. Meakin, Hudson county, on legacies.....	123 89
		Sarah M. Madison, Buffalo, N. Y., on transfer of stock.	1,720 84
Dec.	1.	Nathaniel R. Sinclair, Monmouth county, tax and interest on legacy.....	128 39
		Jas. O. Clephane, Bergen county, on legacies.....	2,137 50
		Cornelia Bowne, Essex county, on legacies.....	1,173 19
		John A. Charles, Brooklyn Manor, N. Y., on transfer of stock	67 94
		John M. Burke, New York City, tax and interest on transfer of stock.....	9,805 27
		John W. Gates, Port Arthur, Texas, on transfer of stock	8,716 77
		W. H. Veech, Shelby county, Ky., tax and interest on transfer of stock.....	10 11

STATE TREASURER'S REPORT.

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Dec.	1.	By amounts received from estates of persons late of places below-named for tax on transfer of stock, as follows:	
		Andrew Little, New York City.....	139 54
		Daniel Monahan, Greensburg, Pa.....	2 15
		Mary Alice Tabbot, Dighton, Mass.....	504 28
		Wm. Taggard Piper, Cambridge, Mass.....	41 27
	5.	Julius E. French, New York City.....	3,265 04
		John H. Parker, Malden, Mass.....	18 88
		Edmund D. Mulford, Cumberland county, on legacies.	70 45
		Henry Sherlock Sclater, Kent county, England, on transfer of stock.....	153 36
		Julia Scribner, Raymond, N. H., tax and interest on transfer of stock.....	165 35
		David Lapsley, New York City, tax and interest on transfer of stock.....	279 21
		David Milton Goodwin, Manchester, N. H., on transfer of stock.....	16 72
		Rachel C. Freeman, Essex county, tax and interest...	83 45
	6.	Geo. Begg, Enfield, Conn., on transfer of stock.....	177 72
		Eliza Murphy, Essex county, on legacy.....	48 86
		Evelyn S. Hall, Westerly, R. I., on transfer of stock..	20 55
		Mary H. Hall, Wayne county, Mich., tax and interest on transfer of stock.....	4 34
		Conrad Gruhn, Essex county, tax and interest on legacy.....	141 26
		Elizabeth Campbell, Middlesex county, on legacy.....	27 44
	8.	Sarah H. Foster, Derby, Vt., tax and interest on transfer of stock.....	1 30
		Nellie Gertrude Meigh, Mercer county, tax and interest on legacy.....	51 42
		Annie Hannan, Hudson county, on legacy.....	23 75
		Arna Miller Spratt, New York City, on transfer of stock.....	36 34
	11.	Clifford F. Marklove, Utica, N. Y., tax and interest on transfer of stock.....	700 70
		Chas. C. Napier, Woodhaven, N. Y., tax and interest on transfer of stock.....	5 40
		Lucia A. Cruft, Terra Haute, Ind., tax and interest on transfer of stock.....	101 90
		Julia McQuoid, Union county, on legacies.....	324 68
		Neil R. Currie, Warren county.....	563 02
		Jos. H. Johnston, Hudson county, tax and interest on legacies.....	217 92
	12.	Wm. B. Dana, Suffolk county, N. Y., on property in Bergen county, tax and interest.....	610 79
		Edw. Riggs, Jr., Burlington county, on legacies.....	47 50
		W. Wetmore Halsey, Essex county, on legacies.....	118 75
		Josephine A. Pulsford, Essex county, on legacies....	713 96
		Mary Cecelia Haupt, Washington, D. C., on transfer of stock.....	14 55
		Annie Clarke, Camden county, tax and interest.....	59 53
		Geo. Lee Peabody, Hamilton, Essex county, Mass., on transfer of stock.....	50 05
	13.	Catherine Nolan, Morris county, on legacies.....	116 30
		Anton Lange, Camden county.....	2,246 67
		Henry C. Angell, Boston, Mass., on transfer of stock,	77 44
		Agnes B. Quay, Shields, Allegheny county, Pa., on transfer of stock.....	124 47

Dec. 13.	Jas. C. Aitkin, Poughkeepsie, N. Y., on transfer of stock	245 57
	Cary G. McCormack, Richmond, Va., on transfer of stock	28 50
15.	John J. Kimmerle, Essex county, on legacy.....	123 50
	Ellen Walsh, Hudson county, on legacy.....	95 76
	Geo. H. Morgan, New York City, on transfer of stock, Ida Coster Williams, New York City, on transfer of stock	77 39
	Sarah M. Stetson, Brookline, Mass., tax and interest on transfer of stock.....	119 04
	Elizabeth I. Lowber, Philadelphia, Pa., tax and interest on transfer of stock.....	46 10
	Anna T. King, Philadelphia, Pa., tax and interest on transfer of stock.....	414 61
	Maria B. Story, Brooklyn, N. Y., on transfer of stock, Caroline F. Everett, Boston, Mass., on transfer of stock	309 31
	Jas. B. Smith, borough of Jenkintown, Pa., tax and interest on transfer of stock.....	98 92
	Alfred N. Lewis, Essex county, on legacy.....	16 55
	Margaret Harvey Banta, Union county, on legacies..	47 50
	Amelia A. Brown, Somerset county, on legacies....	604 22
19.	Christian Kotz, Essex county, tax and interest.....	356 41
	Christian Kotz, Essex county, law of 1903.....	64 63
	Melbina M. Cummings, Cambridge, Mass., tax and interest on transfer of stock.....	4 50
	By amounts received from estates of persons late of places below named for tax on transfer of stock, as follows:	
	Henry H. Watkins, Philadelphia, Pa.....	1 30
	Holmes Wright, Yorkshire, England.....	697 90
	Jonathan Knowles, York county, England.....	18 34
	Elizabeth K. Hayden, Waterbury, Conn.....	76 95
	Amelia Herman, New York City, tax and interest on transfer of stock.....	3 05
	Alfred Whittington, Camden county, on legacy, tax and interest	43 10
	Margaret Tunison Fuller, Sussex county, tax on legacies	56 74
	Jane Anne Veysey, Union county, tax on legacies....	23 75
	Susan A. Thackery, Somerset county, tax on legacies,	44 49
	John La Strange, Hudson county, tax on legacies...	71 30
	Daniel Eagan, Philadelphia, Pa., tax and interest on real estate in Ocean county.....	63
	Clarissa Roof, Sussex county, tax and interest on legacy	57 75
	John H. Wrenn, Chicago, Ill., on transfer of stock...	4 90
21.	Maud C. Bates, Brooklyn, N. Y., tax on real estate in Monmouth county	122 43
	Chas. Nicholas McCall, New York City, on transfer of stock	224 72
	Ransom Bixby Adams, Boston, Mass., on transfer of stock	329 05
22.	Zephaniah Brown, Providence, R. I., on transfer of stock	16 96
	Chas. Edw Baines, Toronto, Canada, on transfer of stock	61 07
	Annie J. Levi, New York City, on real estate in Monmouth county	47 50

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Dec. 22.	Geo. F. Seymour, Essex county, tax and interest.....	202 46
	Josephine McCullough Wood, White Plains, Pa., on legacy	116 55
	Arthur H. Middleton, Philadelphia, Pa., on transfer of stock	86 21
27.	Geo. H. Mitchell, Hudson county, on legacies.....	705 73
	Marie Louise Boury, Monmouth county, on legacies..	1,002 98
	Wm. Orr, Mercer county, on legacies.....	250 00
	Chas. W. Hoff, Hunterdon county, on legacies.....	212 46
	Emil Koller, Essex county, on legacies.....	404 62
	Caroline Fisler, Camden county, tax and interest...	315 88
	Sarah A. Nichols, Brooklyn, N. Y., on transfer of stock	180 34
	C. Edwin Miles, Boston, Mass., on transfer of stock..	29 83
	Grace R. Shaw, Boston, Mass., on transfer of stock..	743 85
	Rebecca Earl Shreve, Burlington county, tax and interest on legacies.....	28 38
	Henry J. Hosmer, Concord, Mass., on transfer of stock	33 66
	Caroline A. Fabens, Salem, Mass., on transfer of stock	363 80
	Julia E. Stonebraker, St. Charles, Mo., on transfer of stock	47 81
29.	Sarah Maguire, Morris county, tax and interest on legacy	56 69
	By amounts received from estates of persons late of places below named for tax on transfer of stock as follows:	
	Susan E. M. Davis, Somerville, Mass.....	271 93
	Chas. Davis, Portland, Me.....	36 43
	Mary Drinker Biddle, Philadelphia, Pa.....	356 02
	Geo. L. Swett, Portland, Me.....	28 50
	John W. Ellis, Newport, R. I.....	21 12
	John W. Ellis, Newport, R. I., on property in Hudson county	651 08
	Louise B. Stillwell, New York City, tax and interest on transfer of stock.....	284 26
	Elizabeth R. Stanton, New York City, on transfer of stock	50 99
30.	Elizabeth Barclay Backhouse, Darlington county, Durham, England, on transfer of stock.....	1 91
	Edwin Lord, New York City, on transfer of stock...	9,578 19
1912.		
Jan. 2.	M. Amanda Heston, Newtown, Pa., on transfer of stock	454 10
	Hetty Drinker Biddle, Philadelphia, Pa., tax and interest, on transfer of stock.....	291 73
3.	John H. Terhune, Somerset county, on legacy.....	23 75
	Wm. Newton Moore, Union county, on legacies.....	165 42
	John J. Read, Burlington county, on legacies.....	54 95
	Clara G. Peterson, Monmouth county, on legacies...	319 26
	Leander W. Cumings, Fitchburg, Mass, on transfer of stock	17 19
	Warren F. Spaulding, Poughkeepsie, N. Y., on transfer of stock.....	34 24
	Helen B. Fowler, Newburyport, Mass., tax and interest on transfer of stock.....	124 98
	Gabriel Ludlum, Sussex county, tax and interest...	200 06
	Thos. Weemar, Union county, tax and interest.....	60 98
	Wm. L. Kriebel, Lansdale, Pa., tax and interest on transfer of stock.....	2 60

Jan.	3.	Orlando Saunders, Lowell, Mass., on transfer of stock.	2 96
	4.	Alexander Gordon, Monmouth county, tax and interest on legacies	2,914 45
		Rachel S. Allison, Georgetown, Ky., on transfer of stock	7 27
		De Forest Willard, Lansdowne, Delaware county, Pa., on transfer of stock	249 19
	5.	Henry Wm. Munder, Monmouth county, on legacy....	97 83
		Anna Lansing Fondey, Philadelphia, Pa., on transfer of stock	49 53
		Sophia A. Van Riper, Essex county, on legacies.....	61 41
		Sarah A. Ockington, Union county, on legacy.....	175 75
		Wm. M. Harrocks, Philadelphia, Pa., tax and interest on transfer of stock.....	3 80
		Horatio B. Larwill, Essex county, on legacy.....	49 33
		Dora D. Barnfather, Pittsfield, Mass., on transfer of stock	1 10
		Frances C. Shortland, New York City, tax and interest on transfer of stock.....	169 50
		By amounts received from estates of persons late of places below named for tax on transfer of stock, as follows:	
		Anna H. Niles, Boston, Mass.....	6 54
		John Ward, Newton, Mass.....	22 79
		Helen Bacon Domergue, county of Middlesex, England	16 62
		Amelia T. Worthington, Pittsfield, Mass.....	2,973 58
		Ellen T. Green, Marblehead, Mass.....	272 73
		Albert H. Randell, Monmouth county, tax and interest on legacies.....	525 27
		Albert H. Randell, Monmouth county, tax and interest on legacies.....	155 25
		Mary L. Huntington, Norwich, Conn., on transfer of stock	313 49
		Henry Edwin Tremain, Bolton, N. Y., on transfer of stock	3,324 77
		Thos. Roche, New York City, on transfer of stock...	55 55
		Jane E. McNames, Essex county, on legacies.....	122 24
		Jane E. McNames, Essex county, on legacies.....	2,157 91
		De Forest Willard, Lansdowne, Pa., on transfer of stock	6 47
		Thos. Dwight, Nahant, Mass., on transfer of stock...	3 92
		Agnes Havemeyer Todd, New York City, on transfer of stock	595 70
		Annette D. Holmes, Cincinnati, N. Y., tax and interest on transfer of stock.....	9 23
		Alfred Boissel, Passaic county, tax and interest on legacies	213 02
		Nelle Hackes, New York City, tax and interest on transfer of stock.....	13 07
		Abram Parsell Quick, Passaic county, on legacy....	243 94
		Clara Snow, Brockton, Mass., on transfer of stock..	279 66
		Mary Ann Wyckoff, Mercer county, on legacies.....	333 06
		Roger C. Jackson, Mercer county, on legacies.....	176 06
		Hannah S. Cogill, Atlantic county, on legacies.....	255 72
		Mary E. Drummond, Alton, Ill., on transfer of stock,	8 69
		George Runels, Lowell, Mass., on transfer of stock..	26 37
		Ellen H. Cotheal, New York City, on transfer of stock.	938 87
		Helen B. Fowler, Newburyport, Mass., tax and interest on transfer of stock.....	130 95
12.			

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Jan. 12.	Elihu W. Colcord, Lawrence, Mass., tax and interest on transfer of stock.....	49 91
	Kate P. Chesley, Concord, N. H.....	20 76
	John A. Swasey, Haverill, Mass.....	10 87
	Jane Harding, Essex county, on legacies.....	662 75
16.	Rudolph Raphael, Pittsburg, Pa., on transfer of stock, Theodore J. Ackerman, New Haven, Conn., on transfer of stock.....	2 00
	Edw. Spoehrer, Milwaukee, Wis., on transfer of stock, Elbridge T. Avery, Farmington, N. H., tax and interest on transfer of stock.....	308 23
	Isaac P. Vanderbeek, Hudson county, on legacies..	56 32
	Mary E. Tuthill, Mercer county, on legacies.....	32 57
	Christiana Roome, Bergen county.....	500 00
	Eliza S. Hancock, Lowell, Mass., on transfer of stock	230 53
	John H. Harbeck, Boulder, Colo., tax and interest on transfer of stock.....	34 62
	Otto Arens, Union county.....	19 33
17.	Elias M. Bartles, Morris county.....	214 03
	John S. Kennedy, New York City, tax and interest on transfer of stock.....	393 12
18.	Winthrop E. Collins, Middlesex county, on legacy....	154 37
	Gustav Byng, London, England, tax and interest on transfer of stock.....	137,720 30
	Austin C. Trowbridge, Essex county, on legacies....	45 83
	Alice C. Linscott, Boston, Mass., on transfer of stock.	6 00
	Ellen A. Donovan, Brooklyn, N. Y., on transfer of stock	356 25
19.	Wm. P. Wiggin, Cambridge, Mass., on transfer of stock	2,302 72
	Jos. I. Morris, Camden county, on legacy.....	55 90
	Charlotte S. Abbott, Andover, Mass., on transfer of stock	13 23
	Annie W. Hapgood, Gloucester, Mass., on transfer of stock	98 93
	Adelia Chaffin, Haverhill, Mass., on transfer of stock,	30 72
	Caroline W. Train, Haverhill, Mass., tax and interest on transfer of stock.....	18 80
	Marie Louise Boury, Monmouth county, on legacy....	984 28
	Theodore Stout, Warren county, on legacy.....	518 94
	Geo. W. Hopper, Passaic county, on personal property	163 61
	Benj. S. Cooke, Essex county, tax and interest on legacy	28 50
22.	Helen M. Ireson, Lynn, Mass., on transfer of stock...	20 39
	Jos. C. Baldwin, New York City, tax and interest on transfer of stock.....	219 00
	Irving M. Bean, Milwaukee, Wis., tax and interest on transfer of stock.....	273 82
	Caroline Elmer, Cumberland county, on legacies.....	38 40
	Mary W. Babcock, Essex county, on legacy.....	6 63
	Mary Rodmaker, Essex county, on legacy.....	1,710 66
23.	Mary L. Smith, Cornwall, Conn., on transfer of stock,	17,997 94
	Catherine S. Wetherill, Philadelphia, Pa., on transfer of stock	258 97
	T. De Witt Miller, Norwich, N. Y., tax and interest on transfer of stock.....	15 38
	Margaret P. Peirce, Newton, Mass., tax and interest on transfer of stock.....	209 31
		1 05
		9 72

Jan.	23.	Chas. P. B. Jeffery, Philadelphia, Pa., tax and interest on transfer of stock.....	3 15
		Vicenta M. Fensley, New York City, on transfer of stock	1,413 51
		Frederick A. Head, New York City, tax and interest on transfer of stock.....	668 09
		Hannah A. Cresse, Cape May county, on legacy....	165 30
		Jos. B. Ward, Essex county, on legacies.....	1,107 55
		Linda E. Moore, Salem county, on legacies.....	53 09
		Alice M. Dudley, Lowell, Mass., on transfer of stock, Ann Rutherford Elliott, Ogdensburg, N. Y., on transfer of stock.....	91 26
	24.	John Fitzgerald, Mercer county, on legacy.....	23 75
		John Parr, New York City, on transfer of stock.....	1,044 59
		John Leahy, Cincinnati, O., on transfer of stock....	6 21
		Jas. Houston Eccleston, Baltimore, Md., on transfer of stock	407 11
		Mabel West, Boston, Mass., on transfer of stock....	48 70
		Sarah Powellson, Essex county, on legacy.....	377 96
	25.	Samuel W. Bowne, New York City, on account of tax and interest on transfer of stock.....	2,250 00
		Jos. C. Baldwin, New York City, tax and interest on transfer of stock.....	7 69
		Anna L. Fisk, New York City, on transfer of stock..	71 25
		Jas. Edgar, Brockton, Mass., tax and interest on transfer of stock.....	5 70
		Marion B. Crins, Providence, R. I., on transfer of stock	54 86
		John A. McDonald, Hudson county, on legacies....	760 50
		Samuel W. Bowne, New York City, on account of tax and interest on transfer of stock.....	7,239 80
	26.	Gilman C. Whipple, Lebanon, N. H., tax and interest on transfer of stock.....	196 28
		Emily E. Calder, Lancaster, Pa., on transfer of stock, Geo. R. Gray, Essex county, on legacies.....	4,499 00
	29.	Clara L. Dotger, Essex county, on legacies.....	285 00
		Frederick Beadel, New York City, on transfer of stock	70 80
	30.	Francis O'Grady, Bergen county, tax and interest....	291 67
		Wm. Rowland, Somerset county, on legacies.....	332 50
		Lydia R. Frazee, Burlington county, tax and interest on legacies	45 10
		Sophie W. Hamilton, Brooklyn, N. Y., on transfer of stock	510 86
		Mary A. Ferguson, New York City, tax and interest on transfer of stock.....	5 60
		Helen Williston Smith, Hanover, N. H., on transfer of stock	149 57
		Caroline L. Smith, Essex county, on legacy.....	26 13
		Floyd H. Crane, New York City, on transfer of stock, May B. Eckley, Buffalo, N. Y., on transfer of stock..	182 46
	31.	Fred'k Hanks, Middlesex county, England.....	109 82
		Thos. Andros de la Rue, county of Middlesex, England	23 18
		Edith Burchell Hicks, Union county, tax and interest on legacies	1,003 33
		Annette Watkins, Oneonta, N. Y., on transfer of stock	21 38
		Henry Lorton Bourke, London, England, on transfer of stock	1,122 20

Jan.	31.	Henry T. Underhill, Oyster Bay, N. Y., tax and interest on transfer of stock.....	179 52
Feb.	2.	Rosanna D. Revere, Morris county.....	1,000 00
		Margaret Bowes, Brooklyn, N. Y., on transfer of stock	66 50
		Geo. R. Dutton, Bergen county, tax and interest....	372 14
		John Anderson, Passaic county, on legacy.....	34 85
		Jane C. Coursen, Morris county, tax and interest...	80 86
		Jane C. Coursen, Morris county, tax and interest...	58 22
		Samuel W. Bowne, New York City, on transfer of stock	2,250 00
	3.	Auguste B. Ewing, St. Louis, Mo., tax and interest on transfer of stock.....	1 15
		Norman Mendelson, Albany, N. Y., on transfer of stock	1 07
		Etta A. Soper, Worcester, Mass., on transfer of stock	213 77
	5.	Wm. H. Mietschler, Hudson county.....	131 37
	6.	Amy C. Case, Hunterdon county, tax and interest on legacies	271 25
		Mary D. Ryerson, Bergen county, tax and interest on legacies	1,050 45
		Patrick Nolan, Essex county, on legacies.....	512 08
		Jos. H. Wright, Union county, tax and interest on legacies	1,515 55
		Sallie S. Stevens, Cape May county, tax and interest, Simon P. Carmichael, New York City, on transfer of stock	26 00
		Fred E. Jones, Boston, Mass., on transfer of stock..	4 42
		Peter Nelson Degerberg, Philadelphia, on transfer of stock	5 89
		Frances C. Shortland, New York City, tax and interest on transfer of stock.....	100 86
	7.	Elizabeth J. H. Carson, Cumberland county, on legacies	522 37
		Thos. Andros de la Rue, Middlesex county, England, on transfer of stock.....	18 93
		Annie M. Sumner, Providence, R. I., on transfer of stock	16 46
		James Rufus Smith, New York City, on account of tax and interest on transfer of stock.....	3,055 95
		By amounts received from estates of persons below named for tax on account of tax and interest:	
		Martha King, Essex county.....	175 00
		James Clements, Hudson county.....	454 07
		Anna K. Wilde, Morris county.....	600 00
		Sarah Kerr, Canonsburg, Pa., on transfer of stock...	37 43
		Alice M. Bond, Essex county, on legacy.....	14 25
	8.	Alexander Parker, Monmouth county.....	50 00
		By amounts received from estates of persons below named for tax on transfer of stock:	
		Samuel D. Schmicker, Baltimore, Md.....	321 70
		Godfrey Morse, Boston, Mass.....	740 65
		Wm. B. Walker, Springfield, Mass.....	267 77
		Mary F. Cory, Fitchburg, Mass.....	247 00
		Elizabeth Ann Drummond, Dunfermline, Scotland..	5 00
		Caroline A. Fabens, Salem, Mass.....	18 30
		Meyer Fenchtwanger, New York City.....	2 74
		Mary Augusta Letson, Middlesex county, on legacies,	428 34
		Catherine Davies, Hudson county.....	191 12

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Feb.	S.	Lucy M. Hooper, Exeter, N. H., on transfer of stock.	44 13
		Samuel W. Bowne, New York City, on account of tax and interest on transfer of stock.....	28,516 48
		Mary F. Corey, Fitchburg, Mass.....	240 20
	9.	Chas. F. Leinbach, Essex county.....	711 76
	10.	Jeremiah L. Eldredge, Philadelphia, Pa.....	1 13
		Sophia D. Wicks, Camden county, on legacy.....	25 00
		Theodore Roberts, New Canaan, Conn., on transfer of stock	939 60
		Edward Butler, St. Louis, Mo., on transfer of stock, Charlotte D. Eaton, Somerville, Mass., on transfer of stock	62 32
		Ann Jones, Rocky Hill, Somerset county, on account of tax and interest.....	3 73
		John Hunter, Richmond, Va., on transfer of stock...	46 99
	13.	John Cain, Hudson county, on account of tax and interest	160 89
		Nan E. Ingalls, Nashua, N. H., on transfer of stock..	51 87
		Chas. H. Paine, Boston, Mass., tax and interest on transfer of stock.....	46 44
		Caroline M. Harris, New Haven, Conn.....	956 22
		Annie Robinson, Jefferson county, Kentucky.....	49 58
		Francis King, Hudson county, on legacies.....	40 74
		Edwin B. Decker, Union county, on legacies.....	1,377 50
		Charlotte Desideria Anderson, Atlantic county, on legacy	118 75
		Geo. Hires, Salem county, on legacy.....	39 23
	14.	Geo. Hires, Salem county, on legacy.....	475 00
		Emily A. White, Philadelphia, Pa., on transfer of stock	241 91
		Agnes Marshall, Troy, N. Y., tax and interest on transfer of stock.....	78 43
		Geo. A. Fordon, Geneva, N. Y., on transfer of stock..	117 31
	16.	Josephine C. Vigelius, Philadelphia, Pa., on transfer of stock	140 11
		Isaac C. Wyman, Salem, Mass., tax and interest on transfer of stock.....	12 16
		Annie A. Ray, Lincoln, Mass., on transfer of stock...	3,036 00
		Francis Z. Rossiter, Middlesex county, on legacies...	381 23
	19.	Fred'k Wahlers, Essex county, on account of tax and interest	236 15
		Carrie Manning, Middlesex county, tax and interest on legacies	45 00
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	95 60
		Emily H. Moir, New York City.....	
		Edward S. Percival, Forestburg, N. Y.....	688 61
		Harriet C. Watson, Tully, N. Y.....	739 90
		Theresa L. Bernero, St. Louis, Mo.....	112 31
		Mary Ann Bowen Fitch, Quebec, Canada.....	13 24
		August Grassman, Hudson county, tax on legacies..	5,386 33
		Benj. Walter Burns, Boston, Mass., on transfer of stock	1,114 19
		Horatio B. Joy, on legacies.....	85 56
		Geo. W. Blye, Philadelphia, Pa., tax and interest on transfer of stock.....	9,214 10
		Augustus L. Revere, Morris county, tax and interest on legacies	48 07
		Mary M. Clifford, Camden county, on legacies.....	1,118 56
			88 09

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Feb.	19.	Sybil O. Pierson, Union county, tax and interest on legacies	169 01
		Annie C. DeWitt, Warren county, on legacies.....	568 99
	21.	Fred'k T. Farrer, Hudson county, tax and interest...	336 80
		Adaline Miers, Hunterdon county, on legacies.....	362 35
		Daniel A. Currie, Bergen county, on legacies.....	330 88
		Bessie L. Hoge, Richmond, Va., on transfer of stock, Josephine Bond Flagg, New York City, on transfer of stock	85 07
		Godfrey Weerts, La Salle county, Ill., on transfer of stock	1,726 90
		Peter Wertz, Carlisle, Pa., on transfer of stock, tax and interest	74 98
		Alfred W. Hoyt, New York City, on transfer of stock, Alice Pendleton, New London, Conn., on transfer of stock	323 76
		Caroline Lyttleton Loring, London, England.....	608 00
	23.	Jennie Roosevelt Pool, San Francisco, on transfer of stock	4 04
		Lena Engleman Morris, Manistee City, Mich., on transfer of stock.....	106 40
		Jennie R. Manchester, Kingston, N. Y., on transfer of stock	1,817 02
		Martha Moore Davies, Burlington, Vt., on transfer of stock	4 13
		Mary Ida Jacobus, Essex county, on legacies.....	56 05
		Van Buren Griffin, Atlantic county, on legacies.....	93 26
		Sarah Edwards, Camden county, on legacies.....	71 25
		Julius I. Livingston, Somerset county, on legacies, tax and interest.....	190 00
		John M. Egan, Toronto, Canada, on transfer of stock, Chas. Thorndike, Nahant, Mass., on transfer of stock, Margaret L. Ingalls, New York City, on transfer of stock	660 50
		Lafayette Merrihew, Chazy, N. Y., tax and interest on transfer of stock.....	744 51
		Mary F. Niebuhr, Brooklyn, N. Y., on transfer of stock	195 30
	27.	Samuel H. Lyman, New York City, on transfer of stock	10 45
		Winfield Scott Carr, Hamilton county, Ohio, on transfer of stock.....	68 40
		Cyrus Stevens, Boston, Mass., tax and interest on transfer of stock.....	5 77
		Wong Hoey Hong, Essex county, on legacies.....	313 50
		A. De Hart Voorhees, Middlesex county, on legacies, Virginia Wolfe Slattery, Paris, France, on transfer of stock	640 32
		Arthur T. Sullivan, New York City, on transfer of stock	47 50
		Sarah H. Woolston, Burlington county, tax and interest on legacies.....	34 81
		Willit Shinn, Burlington county, tax and interest on legacies	161 12
		Dora Harrison Steedman, St. Louis, Mo., tax and interest on transfer of stock.....	393 96
		Annie M. Boroughs, Mercer county, on legacies.....	50 00
Mar.	1.	Henry Black, Burlington county, tax and interest....	504 26
		Mary E. Swift, Hudson county, on legacies.....	54 94
			2,424 07
			8 36
			349 64
			2,695 48
			95 00

Mar.	1.	Daniel R. Boice, Middlesex county, tax and interest on legacies	997 39
		Cornelia Akin, New York City, on transfer of stock..	255 22
		Sarah A. Smith, Brooklyn, N. Y., on transfer of stock,	918 29
		Alfred Davis, New York City, tax and interest on transfer of stock.....	17 46
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Thos. E. Crimmins, New York City.....	69 54
		Sylvester R. Adams, Melrose, Mass.....	134 16
		Agnes P. Lawson, New York City.....	949 76
		Thos. H. Austin, Boston, Mass.....	102 17
		Emma Reynolds, North Kingston, R. I.....	54 57
		Geo. W. Grady, Morristown, Pa., tax and interest on transfer of stock.....	96 52
		Jas. A. G. Shaw, Hudson county, on legacy.....	69 98
		Amazi L. Armstrong, Mercer county, tax and interest on legacies	364 35
		Catharine Coyle, Essex county, tax and interest....	161 47
	4.	John J. Drummond, Essex county, tax and interest on legacies	390 45
		Thos. Morgan, Brooklyn, N. Y., on transfer of stock,	107 35
		Josephine Bond Flagg, New York City, on transfer of stock	19 14
	5.	Wm. Z. Larned, Union county, on legacies.....	237 50
		Luanna West, Burlington county, on legacies.....	225 88
		Emma F. Gaskill, Burlington county, on legacies.....	122 83
		Mary E. Hoffman, Schenectady, N. Y., on transfer of stock	201 24
		By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
		Geo. D. Low, Boston, Mass.....	22 56
		Jas. M. Carpenter, St. Louis, Mo.....	3 83
		Mary Walton Kemble, New York City.....	1,115 00
		Sarah S. Vannoy, Mercer county, on legacy.....	107 16
		Mary Trotter Chastain, New York City, tax and interest on transfer of stock.....	456 32
		Chas. Engert, Brooklyn, N. Y., on transfer of stock..	822 93
	6.	Laura M. Wiggins, Brooklyn, N. Y., on transfer of stock	6 00
		Chas. Fred'k Horner, Yonkers, N. Y., on transfer of stock	3,677 37
		Eugene Wigger, Union county, on legacies.....	154 82
		Jos. Hagaman, Hunterdon county, tax and interest.	282 36
		Mary Hill, Passaic county, on legacies.....	52 25
	7.	By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
		Jas. H. Cornwall, Patterson, N. Y.....	1 88
		Jas. H. Cornwall, Patterson, N. Y.....	14 85
		Frank Betts Swasey, Boston, Mass.....	83 77
		Mary L. Mitchell, Waterbury, Conn., on transfer of stock	1,217 35
		Helen S. Clarke, New York City, tax and interest on transfer of stock.....	23 59
		Harriet L. Stryker, Somerset county, tax and interest on legacies	58 75
		Samuel S. Edsall, Bergen county.....	142 50
		Harriet Mulford, Salem county.....	481 91

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Mar.	7.	Chas. Fred'k Homer, Yonkers, N. Y.....	422 17
		Mary W. Hatfield, New York City.....	50
		Elizabeth E. Disston, Philadelphia, Pa.....	13 62
		Jas. Palmatier, Middlesex county, tax and interest on legacies	314 66
		Jas. Furlong, Middlesex county, on legacies.....	233 18
	8.	Mary Bradford Merrill, Brookline, Mass., on transfer of stock	11 78
		Charlotte A. Newman, Troy, N. Y., on transfer of stock	56 44
		Annie C. Dager, Atlantic City, on legacy.....	83 97
		Cassie L. Child, Ocean county, on legacy.....	35 44
		Sarah Eyre Russell, Philadelphia, Pa., on transfer of stock.....	36 14
		Sarah Eyre Russell, Philadelphia, Pa., on transfer of stock	274 21
	12.	Julia E. Brick, Ocean county, tax and interest.....	261 97
		Sarah E. Dodge, Newburyport, Mass., tax and interest on transfer of stock.....	37 27
		Lucy T. Moore, Waltham, Mass., on transfer of stock..	3 75
		Ellen Sage, Cook county, Ill., tax and interest on transfer of stock.....	1,283 54
		M. Fann'e Torbert, Hunterdon county, tax and inter- est on legacies.....	3,364 65
		Wm. F. Schraft, Essex county, on legacy.....	23 75
		Catherine V. McLaughlin, Essex county, tax and inter- est on legacies.....	119 32
		Geo. H. Mitchell, Hudson county, tax and interest on legacies	26 32
		Susan H. Littlefield, Melrose, Mass., on transfer of stock	63 50
		Sarah Howe, Boston, Mass., tax and interest on trans- fer of stock.....	12 26
	13.	Gideon H. Hoagland, Somerset county, on legacy....	128 77
		Sarah H. Woolston, Burlington county, on legacy....	391 43
		Harry G. Clay, Philadelphia, Pa., on transfer of stock.	8 65
		Jas. H. Bascom, Wilkinsburg, Pa., tax and interest on transfer of stock.....	90 07
		Laura V. L. Mitchell, New York City, on transfer of stock	206 04
		Goldwin Smith, Toronto, Canada, on transfer of stock..	31 25
	14.	Katherine L. Lynch, Beverly, Mass., on transfer of stock	23 98
	15.	Sarah H. Paret, Baltimore, Md., tax and interest on transfer of stock.....	45 41
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Matilde F. Carmichael, New York City.....	10 81
		Abby Jane Taylor, Boston, Mass.....	9 68
		Jane E. W. Dana, Springfield, Vt.....	246 54
		Josephine Wright, Clinton, Conn.....	1 56
		Isabella S. Gifford, Fairhaven, Mass.....	757 06
		Sarah R. Mandeville, Essex county, on legacy.....	50 53
		Jas. G. Serviss, Middlesex county, on legacy.....	112 49
	18.	Ludwig Achtel Stetter, Essex county, on legacies.....	6,680 70
		Mary E. Brooks, Belfast, Me., on transfer of stock..	206 41
		Amanda M. Thatcher, Philadelphia, Pa., tax and interest on transfer of stock.....	4 31
		Jas. J. Higginson, New York City, tax and interest on transfer of stock.....	270 79

Mar. 19.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Lucy Smith, Bardstown, Ky.....	42 19
	Edwin A. Dodd, Queens county, N. Y.....	3,830 70
	Maria N. Dewey, Worcester, Mass.....	245 07
	Susan Gardiner Littell, Boston, Mass.....	210 96
20.	Emma Thatcher Leonard, Newton, Mass.....	21 56
	Helen Elliott Nichol, Edinburgh, Scotland.....	326 32
	Jemina A. Coles, Burlington county, on legacies.....	142 50
	Lucy Rouse, Providence, R. I., tax and interest on transfer of stock.....	456 77
21.	Mary B. Dun, Narragansett Pier, R. I., tax and interest on transfer of stock.....	336 43
	Noah S. Clark, Manchester, N. H., on transfer of stock.....	340 58
	Wm. E. Wolcott, Lawrence, Mass., on transfer of stock.....	62 14
	Otis F. Gould, Boston, Mass., tax and interest on transfer of stock.....	56 27
	Stillman Randolph Kelley, Lexington, Mass., on transfer of stock.....	16 63
	Georgiana G. Eaton, Boston, Mass., on transfer of stock.....	342 06
	Mary Huntington Cooke, Cambridge, Mass., on transfer of stock.....	1,214 71
	John Arthur Hinckley, New York City, tax and interest on transfer of stock.....	9,497 50
	Mathias Y. Smith, Elkins Park, Pa., tax and interest on transfer of stock.....	49 02
22.	Martha Ogden, York county, England, on transfer of stock.....	17 82
	Thos. F. Birch, Washington, Pa., on real estate.....	7 65
	Anna B. Hoxie, Philadelphia, Pa., on transfer of stock.....	14 24
	Carlton C. Pillsbury, Minneapolis, Minn., tax and interest on transfer of stock.....	26 10
	Laura T. Seifert, Essex county, tax and interest on legacies.....	202 82
	John J. Drummond, Essex county, tax and interest on legacies.....	122 98
	Chas. Esmond Young, county of Hants, Nova Scotia, on transfer of stock.....	20 00
25.	Samuel F. Jarvis, Brooklyn, Conn., on transfer of stock.....	180 02
	Harriet N. Terry, Phila., Pa., on transfer of stock..	145 67
26.	Mary A. Nicholas, Springfield, Mass., tax and interest on transfer of stock.....	71 17
	John G. Mitchell, Brookline, Mass., tax and interest on transfer of stock.....	3 67
	Lucinda Clarkson, Essex county, on legacies.....	2,015 08
	Elizabeth J. Scott, Washington, D. C., tax and interest on transfer of stock.....	10 57
	May E. Satterly, Essex county, tax and interest on legacy.....	119 22
	Flora L. Moon, Somerset county, on legacy.....	71 25
	Cornelia R. Hills, Boston, Mass., on transfer of stock,	109 05
	Alma R. Cheney, Poughkeepsie, N. Y., tax and interest on transfer of stock.....	6 54
	Hannah Crocker, Union county, on legacy, tax and interest.....	39 33

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Mar. 27.	Edith Child, Brookline, Mass., on transfer of stock...	89 22
	Oscar Seifert, Essex county, on legacy.....	57 02
	Olive J. Prescott, Laconia, N. H., on transfer of stock	20 46
	John Bryson, Belfast, Ireland, on transfer of stock..	177 70
	Mary A. Franklin, Sullivan, Me., tax and interest on transfer of stock.....	37 11
28.	Craige Lippincott, Philadelphia, Pa., on transfer of stock	2 04
	Elizabeth Herrick Pearson, Boston, Mass., tax and interest on transfer of stock.....	157 73
	Theodore B. Cunningham, Baltimore, Md., tax and in- terest on transfer of stock.....	1 40
	Artemas Ward Lamson, Dedham, Mass., on transfer of stock	117 14
	Mary F. Bennett, Philadelphia, Pa., on transfer of stock	429 53
29.	Louisa S. Rheinbold, Camden county, on legacy.....	120 16
	Priscilla S. Nickerson, Brewster, Mass., on transfer of stock	1,558 12
	Patrick C. Costello, New York City, tax and interest on transfer of stock.....	158 50
	Susan O. Chadwick, Peabody, Mass., on transfer of stock	21 56
	Levi I. Shoemaker, Wilkes-Barre, Pa., on transfer of stock	17 94
	Sarah H. Douglass, Bergen county, tax and interest..	580 08
April 1.	John W. Curtiss, New York City, tax and interest on transfer of stock.....	10 49
	Annie E. Stoltz, Hudson county, tax on legacies.....	906 38
	Honore Delaney, Somerset county, tax on legacies..	23 75
	Henry Pemberton, Philadelphia, Pa., on transfer of stock	3 00
	Mary Petric, Jefferson county, N. Y., tax and interest on transfer of stock.....	61 12
2.	By amounts received from estates of deceased persons below named for tax on transfer of stock, as follows:	
	Elsie K. Wheeler, Deposit, Delaware county, N. Y....	236 36
	J. G. McColl, Philadelphia, Pa.....	72 62
	Chas. H. Bigelow, St. Paul, Minnesota.....	42 37
	Paul A. Merrill, Newburyport, Mass.....	87 30
3.	Rebecca A. Demarest, Essex county, on legacies.....	172 50
	Isaac Barraclough, Philadelphia, Pa., tax and interest on transfer of stock.....	31 07
	Alexander C. Adams, Barnstable, Mass., on transfer of stock	105 97
	Robert Adams, Danville, Pa., tax and interest on trans- fer of stock.....	4 20
	Chas. H. Beetle, New Bedford, Mass., on transfer of stock	470 83
	Richard M. Northrop, Hartford, Conn., on transfer of stock	198 47
4.	Robert Meighen, Montreal, Canada, on transfer of stock	6 04
	Reuben Etting, Philadelphia, Pa., tax and interest on transfer of stock.....	30 99
	Murray C. Danenbaum, New York City, on real estate,	9 72
	James Gray, Morris county, on legacy.....	997 07
	Esther G. Selby, Essex county, on legacy.....	381 12
	Matilda F. Genung, Union county, on legacy.....	79 30

April	4.	Mary Meyer, Bergen county, on legacy.....	40 76
		Grace B. Baker, Worcester, Mass., on transfer of stock	1 70
	6.	Martha E. Garthwait, Union county.....	900 00
		Fred'k J. Levy, New York City, tax and interest on transfer of stock.....	19 12
	8.	Minnie N. Caldwell, Jefferson county, Ky., on transfer of stock	358 43
		Elizabeth H. Denholm, Passaic county, on legacies..	418 69
		Denn's Garvey, Fall River, Mass., tax and interest on transfer of stock	23 41
		Harriet Coles, Glen Cove, N. Y., tax and interest on transfer of stock	580 31
		Ellen B. Parks, Leechburg, Pa., on transfer of stock..	27 42
	9.	Thos. Straham, Chelsea, Mass., on transfer of stock..	20 47
		Ann Rutherford Elliott, Ogdensburg, N. Y., on trans- fer of stock	4 84
		Henry M. Rowe, Newton, Mass., on transfer of stock..	114 55
		Mary A. Mason, Great Barrington, Mass., tax and in- terest on transfer of stock.....	1,230 64
		Mary Bridgers, New Hanover county, N. C., tax and interest on transfer of stock.....	1 38
		Martha F. Bailey, Philadelphia, Pa., on transfer of stock	48 68
		Harvey A. Lesure, Keene, N. H., on transfer of stock..	22 81
		Warren F. Spaulding, Poughkeepsie, N. Y., on trans- fer of stock.....	5 44
		Helen Amelia Marsh, New Haven, Conn., on transfer of stock	267 76
		Mary Turner, Essex county, on legacy.....	61 37
		Susan C. Munson, Hoosick Falls, N. Y., on transfer of stock	16 86
		John McCleave, Pittsburg, Pa., on transfer of stock,	131 27
		Jane C. Read, Richmond, Va., on transfer of stock..	728 94
		Harriet Bowne Platt, Poughkeepsie, N. Y., tax and interest on transfer of stock.....	115 08
		Henry M. Watson, Buffalo, N. Y., on transfer of stock	5 59
		J. Franklin Faxon, Quincy, Mass., on transfer of stock	13 39
		Fred'k Bancroft, Reading, Mass., tax and interest on transfer of stock.....	135 10
		Mary McC. Wooster, Saybrook, Conn., on transfer of stock	796 86
		Richard W. Bates, Hopkinson, N. H., on transfer of stock	161 26
	10.	Pieterella Hartley, Passaic county, on legacy.....	25 17
		Mary J. Whittemore, Nashua, N. H., tax and interest on transfer of stock.....	50 67
		Manuel A. Martinez, New York City, on transfer of stock	366 18
		Mary F. Niebuhr, Brooklyn, N. Y., on transfer of stock	52 40
	11.	Alice D. Stephenson, Morris county, on legacies.....	673 02
		Edw. A. Pearson, Whitefield, Me., tax and interest on transfer of stock.....	293 12
		Harriet Howard, Essex county, on legacy.....	167 43
		Wm. A. Marr, Ashland, Pa., on transfer of stock....	98 03
		Geo. Woolford, Philadelphia, Pa., on real estate....	1 00

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April 11.	Geo. Woolford, Philadelphia, Pa., tax and interest on transfer of stock.....	448 94
	Geo. Woolford, Philadelphia, Pa., tax and interest on transfer of stock.....	112 58
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Wm. M. Allison, Shamokin, Pa.....	12 47
	Wm. M. Allison, Shamokin, Pa.....	175 75
12.	Margaret W. Frothingham, Cambridge, Mass.....	145 94
	Henry Beruner, New York City.....	2 68
	Catherine B. Lardner, Essex county, on legacies....	1,223 35
	Marie Thayer McMillan, Detroit, Mich., on transfer of stock	41 51
	Isaac Levi, Cleveland, O., on transfer of stock.....	10 52
	Sophia Havemeyer, Essex county, on legacies.....	264 14
	Wm. Demuth, Bolton, N. Y., on transfer of stock...	213 64
	Alice S. Colton, Brooklyn, N. Y., on transfer of stock,	22 75
	Harriet E. Goodnow, Sterling, Mass., on transfer of stock	229 23
15.	Martha Edmondson, Essex county, on legacies.....	79 72
	Martha Edmondson, Essex county, on legacies.....	41 62
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Jas. Rufus Smith, New York City.....	1,818 27
	Maria E. Huntington, Hartford, Conn.....	159 26
	Chas. G. Worthington, Buffalo, N. Y.....	2 42
	Cornelius N. Bliss, New York City.....	2 64
	Cornelius N. Bliss, New York City, on real estate...	11 91
16.	Mary L. Dexter, Boston, Mass., on real estate.....	203 65
	Ann Kirk, Essex county, on legacy.....	35 35
	Sarah O. Brant, Essex county, on legacies.....	203 58
	Emily S. Hutchinson, Greenwich, Conn., tax and interest on transfer of stock.....	204 17
	Adaline Andrews, Boston, Mass., on transfer of stock,	95 81
	Eliza Hotchkiss, Ansonia, Conn., on transfer of stock,	130 63
	Theodore Pierson, Union county, on legacies.....	906 87
	Michael Murphy, Richmond, Va., on transfer of stock,	57 28
	Margaret Goudie, Gervan, Scotland, on transfer of stock	126 59
	Adelaide A. Reynolds, New York City, on transfer of stock	247 73
	John Anson, Brooklyn, N. Y., tax and interest on transfer of stock	307 52
	Loretta M. Wintermute, Essex county, on legacies..	190 95
	Annie C. Coates, Philadelphia, Pa., on transfer of stock	3 04
	Maria F. James, Norwalk, Conn., on transfer of stock	202 24
	John O. Terhune, Passaic county, on account.....	4,500 00
17.	Albertine Durring, Hudson county, on legacies.....	317 30
	Mary Ott, Hudson county, on legacies.....	190 89
	Jas. K. Caldwell, Chicago, Ill., tax and interest on transfer of stock	45 77
18.	Martin Van Buren Bull, Albany, N. Y., on transfer of stock	11 88
	Dean Andrews, Danvers, Mass., on transfer of stock,	18 95
	Geo. Crawford, Pawtucket, R. I., on transfer of stock	9 20
	Hosea Willard, Sanford, Me., tax and interest on transfer of stock	5 15

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April 18.	John Rudloff, Essex county, on legacies.....	294 86
	Phoebe S. Van Nostrand, Brooklyn, N. Y., on transfer of stock	243 58
	Max M. Markwell, Lake county, Ill., on transfer of stock	125 84
	Jos. J. Almirall, Brooklyn, N. Y., on transfer of stock	11 30
	Mary Ann Wyckoff, Mercer county, on legacy.....	22 13
19.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Chas. Hazen Russell, New York City.....	132 34
	Robert F. McKenna, Scranton, Pa.....	9 50
	John F. Harris, Johnstown, Pa.....	8 65
	Eleanore Siegert, Rome, N. Y.....	8 25
	Annie L. Moore, Los Angeles, Cal.....	45 22
	Fred'k C. Farley, Essex county, on legacies.....	95 00
	Ernest Schenning, Union county, on legacies.....	102 29
	Job B. Tillon, Essex county, on legacies.....	1,621 69
23.	Hugh Flynn, New Orleans, on transfer of stock.....	153 70
	Mary McC. Wooster, Saybrook, Conn., on transfer of stock	11 45
	Isaac Lowman, Hamilton county, Ohio, on transfer of stock	21 25
	Mary Ellen Twaddell, Philadelphia, Pa., tax and in- terest on transfer of stock.....	55 46
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Esther M. Thompson, Milford, N. H.....	27 31
	Esther M. Thompson, Milford, N. H.....	20 41
	Julia T. Ball, Lee, Mass.....	21 28
	Lucy A. Sanger, Peabody, Mass.....	8 95
	Mary Ellen Twaddell, Philadelphia, Pa., tax and in- terest on transfer of stock.....	5 08
	Harriet M. Curtis, Scituate, Mass., tax and interest on transfer of stock.....	410 87
	Victorine R. St. Felix, Portland, Me., on transfer of stock	314 19
	Jules Ignace Osuchowski, Nice, France, on transfer of stock	194 00
	Mary A. Kain, Milford, Mass., on transfer of stock, Wm. Ball, Passaic county, on legacies	44 92
	Annie A. Brace, Passaic county, tax and interest... Edw. G. Wells, Greenwich, Conn., on transfer of stock	47 50
	Maria A. Vaughn, Haverhill, Mass., on transfer of stock	722 04
	John Van Nest, Middlesex county, on legacy.....	96 52
	Elizabeth J. Reeve, Essex county, on legacies.....	251 27
	Benj. Edson, San Francisco, Cal., on transfer of stock	47 50
	Margaretta Taylor, Summit county, Ohio, on transfer of stock	1,986 56
24.	Kate R. Knight, Cumberland county, tax and in- terest	1 00
	Robert L. Burgess, Falsington, Pa., on transfer of stock	50 00
	Chas. W. Cockane, Reading, Mass., on transfer of stock	608 47
	Sarah E. Bryant, Wakefield, Mass., on transfer of stock	21 38
25.		361 24
		29 80

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April 25.	Patty W. Ware, New York City, on transfer of stock	430 54
	Henry C. Van Loan, Athens, N. Y., on transfer of stock	87 87
	Levi Warner, Norwalk, Conn., tax and interest on transfer of stock	26 39
	Geo. D. Hopper, Bergen county, on legacy.....	31 25
	Leonard Schmidt, Chicago, Ill., tax and interest on transfer of stock	6 00
	Alice P. Adams, New Bedford, Mass., on transfer of stock	5 48
26.	Lucia S. Bailey, Dedham, Mass., on transfer of stock..	2 01
	Henry Batterman, Brooklyn, N. Y., on transfer of stock	175 73
	Ida Louise Warner, Bergen county, on legacies.....	264 39
	Ida Louise Warner, Bergen county, on legacies.....	70 74
	Ida Louise Warner, Bergen county, on legacies.....	44 68
	Ida Louise Warner, Bergen county, on legacies.....	51 97
	Ida Louise Warner, Bergen county, on legacies.....	59 57
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Catharine H. Curtis, Red Hood, Dutchess county, N. Y.	48 75
	Georgiana A. Ball, Wethersfield, Conn.....	5 63
	Bernard Rothenberg, New York City.....	1,005 48
	Cyrus Lothrop, Easton, Mass.....	28 50
	Chas. F. Reiher, Passaic county, on legacy.....	50 00
	Carlos A. Huckins, Grafton, N. H.....	114 00
	Lucy F. Frothingham, Boston, Mass.....	229 69
	John N. Stiger, Hunterdon county, on legacy.....	76 25
30.	Rosanna D. Revere, Morristown, N. J., on account of tax and interest	1,000 00
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Ezra H. Linley, St. Louis, Mo.....	5,505 06
	Rosalie G. F. Barr, Monroe, N. Y.....	28 54
	Harriet N. Wilson, Lowell, Mass.....	392 73
	Katherine I. D. Harnett, New York City.....	352 59
	Enos Johnson, Newburgh, N. Y.....	2 37
	Jas. B. C. Chandler, Philadelphia, Pa.....	1 00
	Wm. L. Taft, Northbridge, Mass., tax and interest on transfer of stock	5 08
	Jos. Descalzo, Cambridge, Mass., on transfer of stock.	114 72
	Agnes P. Lawson, New York City, on transfer of stock	95 00
	Jane A. Gibson, Aurora, Ind., tax and interest on transfer of stock.....	158 28
	Wm. G. Hackshaft, Morris county, on legacies.....	1,543 99
	Frances Swan Willis, Islip, N. Y., tax and interest on transfer of stock	349 18
	David L. Neafie, Essex county, on legacies.....	265 47
	Alice D. Stephenson, Morris county.....	155 61
	Kate Zimmerman, Philadelphia, Pa., tax and interest on real estate	47 15
May 1.	Herbert M. Young, Springfield, N. Y., on transfer of stock	1 15
	Edward L. Amory, Boston, Mass., on transfer of stock	16,528 72
	Harriet B. Thatcher, Cumberland county, on legacy,	128 74

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May	2.	Harriet A. Peck, New York City, tax and interest on transfer of stock	995 92
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Martha Whiting, Hartford, Conn.....	3 68
		Lucy Ellis Searle, Providence, R. I.....	152 91
		Cornelia S. White, Brooklyn.....	136 63
		Walter Savill, Sussex county.....	42 82
		Fredrick Ely, New Rochelle, N. Y.....	151 26
		Frederick Ely, New Rochelle, N. Y., tax and interest on real estate	398 96
	3.	Oliver F. Wadsworth, Boston, Mass., on transfer of stock	2 79
		Arna G. Houghton, Howard, Mass., tax and interest on transfer of stock.....	52 47
		Elizabeth O. P. Sturgis, Salem, Mass., tax and interest on transfer of stock.....	259 03
		Wm. W. Ingersoll, Hudson county.....	200 00
	7.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Sarah Orne Jewett, S. Berwick, Me.....	5 00
		Wm. T. Brown, Los Angeles, Cal.....	143 43
		Herbert M. Young, Springfield, N. Y.....	16 58
		Louisa Buzby, Philadelphia, Pa.....	16 35
		John Dongan, New York City.....	95 16
		Elizabeth W. Hyde, Southport, Conn.....	246 41
		Mary Reed Fleck, Atlantic county, on legacies.....	47 50
		Clara I. Orcutt, Newton, Mass., on transfer of stock..	17 22
		Lucy Marie Learnard, Newton, Mass., tax and interest on transfer of stock.....	6 42
		Melvina G. Busby, Brooklyn, N. Y., on transfer of stock	7 89
		John M. Ferris, Brooklyn, N. Y., tax and interest on transfer of stock.....	7 60
	8.	Eugene B. McCarty, Middlesex county, on legacy.....	254 99
		Theodore Lawrence, Hudson county, on legacy.....	433 44
		Samuel A. Crozer, Upland, Pa., tax and interest on transfer of stock.....	51 93
		Mary Redington, Essex county, on legacy.....	74 64
		Emma Reilly, Mercer county, on legacies.....	1 952 50
		Eliza C. Emmons, Hunterdon county, on legacies...	1,939 93
		Henrietta Augusta Thorndike, late of Brookline, Mass., tax and interest on transfer of stock.....	104 87
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Mary P. Paterson, Philadelphia, Pa.....	20 00
		S. W. Williams, Williamsport, Pa.....	9 59
		Angeline Drinkhouse, Washington, D. C.....	6 51
		Eben Warren Lane, Hampton, N. H.....	6 38
		Geo. H. Leatherbee, Brookline, Mass.....	1 84
		Alfred Krower, New York City.....	93 91
		Geo. W. Haight, Mamaroneck, N. Y., tax and interest on transfer of stock.....	419 41
	10.	Sarah A. Talcott, New York City, on transfer of stock,	304 60
		Moses W. Richardson, Boston, Mass.....	4,841 79
		Carrie P. Underwood, St. Johnsbury, Vt., tax and interest on transfer of stock.....	5,494 05
		Anna Matilda Bright, Pottsville, Pa., on transfer of stock	48 38
		Mary A. Leach, Milton, N. Y., on transfer of stock,	31 00

May 10.	Cornelius Harrigan, Philadelphia, Pa., tax and interest on transfer of stock.....	51 76
	Frank Sachse, New York City, on transfer of stock..	2 10
	Wm. Van Vleck Lidgerwood, Morris county, on account of tax and interest.....	40,641 89
	Ratze Siedenbug, New York City, on transfer of stock	458 04
	Ogden H. Fethers, Jamesville, Wis., on transfer of stock	176 80
11.	James Cravan, County of Salop, England, on transfer of stock	11 93
14.	Fred'k Price, New York City, tax and interest on transfer of stock	29 60
	Wm. C. Samler, St. Louis, Mo., on transfer of stock.	2 77
	Josephine Clay Strong, Brookhaven, N. Y.....	889 19
	Mary E. Bedee, Meredith, N. H., tax and interest on transfer of stock.....	32 41
	A. Webster Smith, Baltimore, Md., on transfer of stock	104 58
	Henry S. Sill, Buffalo, N. Y., tax and interest on transfer of stock.....	282 66
	Sarah A. Barnum, Buffalo, N. Y., on transfer of stock	4 03
	Hannah Detweiler, Hunterdon county, on legacy.....	25 72
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Helen P. Purdy, Paris, France.....	45 93
	Frank P. Clark, Baltimore, Md.....	31 98
	Geo. W. Bausman, Pittsburg, Pa.....	238 49
	Wm. W. Ferrier, New York City.....	3 04
	Anna R. Houghton, Harold, Mass.....	12 65
	Robert P. Knopp, Pittsburg, Pa.....	67 89
15.	Mary E. Thorne, Monmouth county, on legacies.....	684 40
	Mary E. Thorne, Monmouth county, on legacies.....	3 88
	Sallie M. Bryam, Morris county.....	168 21
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Frances Hopkins, Somerville, Mass.....	10 29
	Jos. Eberbrock, New York City.....	23 75
	Edw. Purvis, Brooklyn, N. Y.....	1 22
	Mary S. Miner, Enfield, Conn.....	2 76
	Mary L. Kennedy, Philadelphia, Pa.....	16 32
	Sidney A. Hilliard, Washington, D. C.....	213 42
	Mary Sydenham Ward, Essex county, on legacies...	963 51
	Abram L. Cross, Essex county, on legacies.....	105 94
17.	Lucy Hoefler Hambacher, Atlantic county, on legacies,	82 69
	Michael Hook, Detroit, Mich., on transfer of stock..	15 45
	Henrietta Swords Foulke, Rye, N. Y., on transfer of stock	80 24
	Elizabeth O. Esler, Bergen county, on legacy.....	27 53
	Wm. Van Vleck Lidgerwood, Morris county, tax and interest	1,253 46
	Chas. H. Carpenter, Chichester, N. H., on transfer of stock	50 00
	Wilson de Peyster, New York City, tax and interest on transfer of stock.....	54 50
18.	Sarah Ann Tallant, Richmond, Ind.....	70 81
21.	Chas. B. Hogg, Rye, N. Y.....	15 09
	Floyd H. Crane, New York City, tax and interest on real estate	15 91

May 21.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Geo. W. Emery, Seaford, Del.....	33 33
	Hannah T. Childs, Green Island, N. Y.....	125 61
	Lavina B. Marshall, Greenville, S. C.....	1 66
	Caroline F. Lyon, Providence, R. I.....	949 67
	Elizabeth B. Shallcross, Philadelphia, Pa., tax and interest on transfer of stock.....	6 25
	Geo. Watts, Chester, England, on transfer of stock..	16 31
	Chas. Thalman, Mannheim, Germany, on transfer of stock	249 76
	Emily Watson, Essex county, on legacy.....	156 49
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Louise W. Lyon, Autagamie county, Wis.....	21 85
	Georgiana G. Eaton, Boston, Mass.....	65 90
	Robert Beatty, Holmes county, Ohio.....	37 13
	Fannie H. Adams, Pittsfield, N. H.....	118 98
	Wm. Demuth, Bolton, N. Y., on real estate.....	8 30
22.	Sarah Sterling Wetmore, Union county, on legacies..	563 25
	Sarah Sterling Wetmore, Union county, on legacies..	149 25
	Catharine L. Beardsley, Essex county, on legacies...	116 23
	Rebecca H. Ballinger, Burlington county, on legacies..	960 92
	Ellen Cammann, Somerset county, on legacies.....	3,540 18
	Annette Van Vorst, Passaic county, on legacies.....	375 95
	Wm. S. Ely, Rochester, N. Y., tax and interest on transfer of stock.....	21 62
	Anna Tilghman, Philadelphia, Pa., tax and interest on transfer of stock.....	102 54
	Henrietta F. Woodruff, Union county, on legacy....	985 59
24.	Amelia J. Otis, Atchison, Kan., on transfer of stock..	4 25
	Samuel Gray, Boston, Mass., on transfer of stock...	108 78
	Bela H. Warner, Boston, Mass., on transfer of stock,	2,871 05
	Lydia C. Paul, Gloucester county, tax and interest on legacies	366 61
	Nathaniel Tooker, Essex county, on legacies.....	712 50
	Wm. Beavis, Devon county, England, on transfer of stock	29 38
	Thos. Heap, Lancaster, England, on transfer of stock	2 53
	By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
	Elizabeth W. Garrett, Philadelphia, Pa.....	372 82
	Mary Tracy Dinnin, Chelsea, Mass.....	2 25
	Geo. H. Morgan, New York City.....	6 60
	Cyrus Lukens, Philadelphia, Pa.....	28
	Frank B. Blanchard, Nassau county, N. Y.....	93 99
27.	Adelaide K. Bispham, Philadelphia, Pa.....	228 96
	Mary W. Stephens, Mercer county, on legacies.....	47 50
	Abner P. Woodworth, Crawford county, Ill., on trans- fer of stock	162 92
	Annie Robinson, Jefferson county, Ky., on transfer of stock	52 73
	Frederic Price, New York City, tax and interest on transfer of stock.....	17 35
	Mathias Mesing, Troy, N. Y., on transfer of stocks..	1 23
	Abbie Martica Sawyer, Dover, N. H., on transfer of stocks	552 09
	Geo. W. Jacobus, Essex county, on legacies.....	81 52

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May 29.	Delia A. Fay, New York City, on transfer of stock....	480 46
	Chas. Hayes Parker, London, England, on transfer of stock	39 55
	By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
	Clara A. Knight, Philadelphia, Pa.....	554 32
	Frances M. Chapin, New York City.....	227 20
	Frances M. Chapin, New York City.....	31 45
	J. Harper Smith, Somerset county, on legacies.....	380 00
	Ella Belle Ware, Union county, on legacies.....	891 33
31.	Moses Weenman, New York City, on transfer of stock, 1,094 26	
	Jas. Boro, Memphis, Tenn., on transfer of stock....	22 23
	Fred'k A. Head, New York City, tax and interest on transfer of stock	101 66
	Rosanna D. Revere, Morris county, tax and interest on legacies	528 68
	Thos. Lawton, Mercer county, tax and interest.....	31 66
	Lucy Kean, Union county, on legacies.....	47 50
	Jos. R. Towle, Salem, Mass., on transfer of stock...	33 40
	Carrie A. Babb, Dover, N. H., on transfer of stock..	64 33
June 4.	Anna J. Godfrey, Philadelphia, Pa., tax and interest on legacies	181 74
	Wm. E. Gowdy, Atlantic county, on legacies.....	148 57
	Charles Engert, Brooklyn, N. Y., tax and interest on real estate	391 20
	Joseph K. Fleming, Pittsburgh, Pa., tax and interest on transfer of stock	80 19
	Corinna Jewett, Brookline, Mass., tax and interest on transfer of stock.....	18 08
	Wm. Buchanan, New York, N. Y., on transfer of stock	27 40
	Anthony Van Bergen, Paris, France, on transfer of stock	69 29
	Daniel H. Mitchell, Hamilton county, Ohio, on trans- fer of stock	2 50
	Robert H. Thompson, Brooklyn, N. Y., tax and in- terst on transfer of stock.....	124 53
	Ida L. Dusenberry, Troy, N. Y., tax and interest on transfer of stock	21 14
5.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Andrew B. Clemens, Ansonia, Conn.....	2 50
	Frances Ann Marsh, Norwich, Conn.....	225 37
	Ann E. Woods, New York, N. Y.....	23 75
6.	Thomas H. Newman, New York, N. Y.....	336 47
7.	Charles Bruno, New York, N. Y.....	39 33
	Starhs L. Nickerson, Passaic county, on legacy.....	1,190 88
	Sophia W. Stone, Malden, Mass., on transfer of stock	23 34
	Marshman W. Hazen, New York, N. Y.....	1,633 05
8.	Emma Donaldson Broome, Essex county, on legacies..	2,434 52
10.	Harriet N. Day, New Albany, Ind., on transfer of stock	3 22
11.	Joseph Theodore Sawyer, Waverly, N. Y., tax and interest on transfer of stock.....	21 32
	Phebe Ann Elkinton, Atlantic county, tax and interest;	153 15
	Louise F. Strafford, Stockbridge county, Berkshire, Mass.	1 00

June 11.	Charles Edward Barnes, Toronto, Canada, on transfer of stock	105 47
	Joseph E. Burguieres, New Orleans, La., on transfer of stock	31 65
	Victor H. Rothschild, New York, N. Y., tax and interest on transfer of stock.....	7 42
	Catherine E. G. Spring, Bristol, Conn., tax and interest on transfer of stock.....	167 65
12.	Mary Emma Royer, Mercer county, on legacy.....	119 40
	Sylvester Smith, New Haven, Conn., on transfer of stock	3 56
13.	Julia M. Durkee, Spokane, Wash., on transfer of stock, Townsend C. Van Pelt, Brooklyn, N. Y., on transfer of stock	718 38
	Robert Gans, New York, N. Y., on transfer of stock, Samuel A. Crozer, Upland, Penna., tax and interest on transfer of stock.....	177 10
	Isabel N. Holbrook, Mass., on transfer of stock.....	80 98
	C. L. Walther, Millvale Boro, Pa., tax and interest on transfer of stock.....	41 98
	Thomas J. Hayward, Baltimore, Md., tax and interest on transfer of stock.....	10 15
		1 30
14.	Mary A. Longstreet, Monmouth county, tax and interest on legacies	5,582 00
	Martha Whitman Davis, Essex county, tax and interest on legacies	67 52
	Smith Ely, New York City, on transfer of stock....	667 84
	Alfred B. Church, New York, N. Y., on transfer of stock	119 00
	Lena N. Hayes, Essex county, on legacy.....	475 00
	Edward Bardwell, New York, N. Y., on transfer of stock	192 00
15.	Samuel A. Crawford, Camden county, on legacies....	62 23
	Joseph Pulitzer, New York, N. Y., on transfer of stock	10,964 79
17.	Isaiah Leigh, Warren county, on legacies.....	654 58
	Susan H. Hoag, New York, N. Y., transfer of stock, Elizabeth Savery, Wareham, Mass., on transfer of stock	247 65
	John Curley, Brooklyn, N. Y., on transfer of stock..	363 53
18.	John Davis, Lancaster, England, on transfer of stock, Ann Maria Williams, Essex county, on legacies....	482 97
	Harriet Seymour, Lansdowne, Pa., on transfer of stock	5 39
	I. D. H. Ralph, Montgomery county, Pa., on transfer of stock.....	179 40
		39 74
19.	Esther Herrman, New York, N. Y., on real estate....	363 49
	Ida Eugenia Yeaw, Montreal, Canada, on transfer of stock	256 50
20.	Kate B. Putnam, Danielson, Conn., tax and interest on transfer of stock.....	1 00
	Mary Emma Royer, Mercer county, on legacy.....	28 68
	Mary H. Smith, Salem county, on legacy.....	77 71
	Mary H. Smith, Salem county, on legacy.....	35 25
	Emily Slater, Manchester, England, on transfer of stock	94 52
	John L. Hill, Lake Pleasant, N. Y., on transfer of stock	20 41
	Jacob W. Vanderhorst Knitt, Brooklyn, N. Y., on transfer of stock.....	414 41
		22 00

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June 20.	Florence de Wolfe Sampson, Pittsfield, Mass., on transfer of stock.....	1,423 94
21.	Amelia B. Terhune, Passaic county, on legacies.....	1,165 64
	Lydia Stone, Beverly, Mass., on transfer of stock...	69 54
	Eliza A. Mullin, Phoenixville, Pa., on transfer of stock	42 95
	August Wallner, Louisville, Ky., tax and interest on transfer of stock.....	42 67
22.	Susan J. Norton, Brooklyn, N. Y., on transfer of stock, Abby B. Andrews, Weston, Mass., tax and interest on transfer of stock.....	178 40
	Jeremiah L. Eldridge, Philadelphia, Pa., on transfer of stock	234 68
	Mary Perry, Essex county, tax and interest on legacy	1 83
	Mary B. Ridgway, Burlington county, on legacy.....	28 20
	Michael J. Moriarty, Bergen county, on legacy.....	39 80
	Thomas Terheum, Bergen county, on legacies.....	186 29
	Francis Collingwood, Union county, on legacies.....	360 88
	Wm. Bayard Cutting, New York, N. Y., on transfer of stock	786 13
	Eweretta C. Whitney, New York, N. Y., on transfer of stock	52 61
	Eweretta C. Whitney, New York, N. Y., tax and interest on transfer of stock.....	587 50
	Emeline Pinkney, Sussex county, tax and interest on legacies	4,702 97
24.	John Ruding, Middlesex county, on legacies.....	810 84
	N. Howland Brown, Norristown, Pa., on transfer of stock	1,114 49
25.	Samuel J. Bullock, Brookline, Mass., on account of transfer of stock	45 44
	James F. Gavegan, Hudson county, tax and interest on legacies	1,386 47
	Martha Le B. Russeil, Plymouth, Mass., on transfer of stock	262 53
	Katherine W. Dakin, Boston, Mass., on transfer of stock	357 66
	David Jardine Mein Austin, Scotland, tax and interest on transfer of stock.....	28 03
	Mary S. Chapman, Clifton Springs, N. Y., on transfer of stock	193 09
	Mary C. Iddings, Warren, Ohio, on transfer of stock, Sallie Tod, Youngstown, Ohio, on transfer of stock, Bridget M. Connor, Union county, tax and interest on legacies	61 93
	Elizabeth J. Johnstone, Boston, Mass., on transfer of stock	1 18
26.	Emeline Pinkney, Sussex county, tax and interest on legacies	764 67
	Josephine A. Kier, Gloucester county, on legacies..	889 46
27.	Ann Wippes, Philadelphia, Pa., on transfer of stock..	1 00
	Virginia Van Rensselaer Jacoues, Baltimore, Md., on transfer of stock	356 44
	Wm. H. Chardavoine, Warwick, N. Y., on transfer of stock	48 57
	Mary Ann Mc Cammon, county of Downe, Ireland, on transfer of stock.....	50 90
	Mary Nisbet Millar, Helensburgh, Dumbartonshire, Scotland, on transfer of stock.....	239 00
		262 44
		44 93
		47 02

June	27.	Robert Hyslop Crockett, Castle Douglas, Scotland, on transfer of stock	116 42
		Eliza Robertson, Sussex county, England, on transfer of stock	115 79
		Julius Pollatschek, Union county, on legacies.....	974 40
		Geo. W. Parker, Atlantic county, on account of tax,	250 00
	28.	Alfred Krower, New York, N. Y., on real estate.....	221 61
		Joseph J. Hoey, Camden county, on legacy.....	437 88
	29.	Charles Krumeich, Essex county, tax and interest on legacies	952 81
		Charles Krumeich, Essex county, on legacies.....	173 52
		Eleanor J. Strangh, Burlington county, on legacies..	751 58
		John N. Carpenter, Middlesex county, on legacies..	23 75
		Sarah C. Buckley, Hunterdon county, on legacies...	623 35
		Marion L. Smith, Essex county, on legacies.....	42 34
		Geo. Rudolph, Gundervill, Bremen, Germany, on transfer of stock	88 16
		Ellen E. Martle, Boston, Mass., on transfer of stock,	385 13
		Marie Louise Boury, Monmouth county, on legacy..	466 19
		M. Adelette Judson, Ellington, Conn., on transfer of stock	2 58
		Robert G. Lucas, Philadelphia, Pa., tax and interest on transfer of stock	15 96
		A. Markley Lee, Charlestown, S. C., on transfer of stock	2 50
		Paul Reef, Bergen county, tax and interest.....	310 98
		J. Romeyn Berry, Jr., Essex county, on legacies....	192 76
		Almira Clark, Yonkers, N. Y., on transfer of stock..	189 90
		Anna Hill Cherry, Cincinnati, Ohio, tax and interest on transfer of stock	442 00
		Jane E. E. Hatch, Newton, Mass., on transfer of stock	12 81
		Lucy M. Webster, Northfield, Mass., on transfer of stock	9 66
July	1.	George Hugo, Hudson county, tax and interest on legacy	265 90
		George H. Morgan, New York, N. Y., tax and interest on transfer of stock.....	9 29
	2.	Anna J. Lea, Philadelphia, Pa., on transfer of stock...	340 75
		Alletta A. Stilwell, Brooklyn, N. Y., on transfer of stock	18 19
		John T. Case, Somerset county, on legacies.....	133 95
		Alfred A. Glaser, Boston, Mass., on transfer of stock,	3 75
		Louisa D. Elmendorf, Somerset county, on legacies..	912 43
		Louisa D. Elmendorf, Somerset county, on legacies..	238 28
		Louisa D. Elmendorf, Somerset county, on legacies..	276 42
		Louisa D. Elmendorf, Somerset county, on legacies..	193 46
		John B. Galvin, Somerville, Mass., tax and interest on transfer of stock.....	79 41
		Ellen E. Ware, Cumberland county, on legacies.....	793 68
		Samuel Wittkowsky, Necklenburg county, N. C., tax and interest on transfer of stock.....	1 71
	3.	Fernand Lapeyre, New Orleans, La., on transfer of stock	1,764 10
		Consuelo, Dowager Duchess of Manchester, London, England, tax and interest on transfer of stock.....	755 21
		Emma Sherwood Benard, New Haven, Conn., on transfer of stock.....	1 00
		Martha Rudolph, Philadelphia, Pa., on transfer of stock	45 90

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July	3.	Consuelo, Dowager Duchess of Manchester, London, England, tax and interest on transfer of stock.....	61 17
	5.	Mary W. Parkin, New York, N. Y., on transfer of stock	124 48
		S. Josephine Brown, Old Lyme, Conn., on transfer of stock	71 49
		Vine B. Starr, Chatham, Conn., tax and interest on transfer of stock.....	1 60
		Edith H. Lewis, Burlington county, tax and interest on legacies	537 00
	6.	Joseph S. Fay, Jr., Falmouth, Mass., on transfer of stock	138 11
		Anna W. Penniman, Brookline, Mass., on transfer of stock	292 51
	9.	Charlotte A. Bradstreet, Boston, Mass., on transfer of stock	50 34
		Susanna W. Dodds, Marion county, Ind., tax and interest on transfer of stock.....	22 45
		Wm. Wallace Atterbury, New York, N. Y., on account of transfer of stock.....	91 54
		Elizabeth R. Stephens, Passaic county, on legacies...	251 31
		Benj. Ogden Wade, Union county, tax and interest on legacies	443 10
		Wm. Wallace Atterbury, New York, N. Y., on real estate	290 35
		Gertrude A. Hyde, Cambridge, Mass., on transfer of stock	52 36
		Harriet I. F. Stevens, Brookline, Mass., on transfer of stock	117 93
		Siegfried Heinemann, New York, N. Y., on transfer of stock	388 41
		Ellen Pressley, county of Hants, England, tax and interest on transfer of stock.....	77 66
		Oliver H. Gardner, Mercer county, tax and interest on legacy	193 73
		Ernst VonBaumbach, Milwaukee, Wis., tax and interest on transfer of stock.....	3 25
		Edwin C. Lewis, Laconia, N. H., on transfer of stock	170 86
		Sarah C. Buckley, Hunterdon county, on legacy.....	26 87
		Sarah C. Buckley, Hunterdon county, on legacy.....	14 90
		Sarah C. Buckley, Hunterdon county, on legacy.....	13 83
		Elizabeth Melissa Burritt, Brooklyn, N. Y., on transfer of stock.....	438 35
		Mary W. Bringham, Wilmington, Del., on transfer of stock	172 38
	10.	Matilda F. Rhinelauder, New York, N. Y., on transfer of stock	630 93
	13.	C. Elizabeth Beach, Rome, N. Y., tax and interest on transfer of stock.....	121 57
		Maria Elbling, Hudson county, on legacies.....	51 70
		Maria C. Holcomb, Granville, Mass., on transfer of stock	62 48
		Isaac K. Funk, Essex county, on legacies.....	475 00
		Joshua Corlies Bullock, Burlington county, on legacies,	3,032 00
		Olena F. Smith, of Morris county, on legacies.....	67 73
		Peter M. Kennedy, New Haven, Conn., on transfer of stock	471 41
		Geo. M. Phillips, Union county, on legacies.....	607 60

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July 13.	Mary N. Martin, Morris county, tax and interest on legacies	110 90
	Welling G. Sickel, Mercer county, on legacies.....	237 50
	Emma C. Cornell, Fall River, Mass., on transfer of stock	14 95
	Laura J. McCarty, Mercer county, on legacy.....	138 33
	Marietta H. Breed, Cornwall, N. Y., on transfer of stock	31 35
	Margaret Anna Kitching, Brooklyn, N. Y., on transfer of stock.....	9 75
	Renira Isabella Martin, London, England, on transfer of stock	418 00
16.	Marion Stuart, Essex county, on legacies.....	71 25
	Margaret Terwilliger, Passaic county, on legacies...	328 23
	John W. Hurd, Morris county, on legacies.....	5,816 38
	Louisa Ann Neer, Bergen county, on legacies.....	23 75
	John A. Gerssinger, Freemansburg, Pa., on transfer of stock	34 83
	Henry Evelyn Pierrepoint, Brooklyn, N. Y., on transfer of stock.....	50 86
	Helen C. H. Stone, Riverhead, N. Y., on transfer of stock	72 96
	Sophie R. Gelbach, Philadelphia, Pa., on transfer of stock	110 67
	Frances G. Williams, Detroit, Mich., tax and interest on transfer of stock	59 75
	Mary Etta Vosseller, Somerset county, on legacies...	997 52
18.	Walter John Smith, Basingstoke, county of Hants, England, tax and interest on transfer of stock.....	55 57
	Anna P. Frost, Durham, N. H., on transfer of stock..	26 59
	John Arthur Hinckley, New York, N. Y., tax and interest on transfer of stock.....	39 76
	Charles H. Treat, New York, N. Y., tax and interest on transfer of stock.....	13 90
	Kate M. Catlin, Baltimore, Md., on transfer of stock..	248 47
	Julius M. Sudenbach, Philadelphia, Pa., on transfer of stock	11 56
	Abby W. Baldwin, Boston, Mass., tax and interest on transfer of stock.....	8 12
	Jane S. Gerrish, Newburyport, Mass., tax and interest on transfer of stock.....	180 12
	Mary E. Burnett, Essex county, on legacies.....	520 75
	Anna Martha Newton, Burlington county, on legacy..	101 59
	Elizabeth A. Ayer, Bergen county, on legacies.....	444 00
	Sebastian D. Laurencè, New London, Conn., tax and interest on transfer of stock.....	4,243 50
	Mary Jane Lettelier, Mercer county, on legacy.....	31 74
	Robert Finley Hall, Essex county, on legacies.....	19 00
	John Smith, Essex county, on legacies.....	351 59
	Evelyn Mary Frances Van Wart, London, England, tax and interest on transfer of stock.....	885 84
19.	Charles F. McCahan, Bethlehem, N. H., on transfer of stock	234 30
	Frances B. Clarke, Portland, Oregon, tax and interest on transfer of stock.....	29 20
	Harriet Proctor, Boston, Mass., on transfer of stock..	256 50
	Augustus A. Carpenter, Chicago, Ill., on transfer of stock	72 39
	Chas. H. Treat, late of New York, N. Y., tax and interest on transfer of stock.....	8 43

July 19.	Elizabeth Aymar, New York, N. Y., on transfer of stock	2,288 73
20.	Wm. H. Stanford, Essex county, on legacies.....	15,997 81
	Willis H. Belknap, Union county, on legacies.....	332 50
	Sarah Jane Williams, Boston, Mass., tax and interest on transfer of stock.....	423 43
	Wm. H. Poole, Reading, Mass., tax and interest on transfer of stock.....	117 10
23.	Jane S. Shain, Atlantic county, on transfer of stock..	214 77
	Caroline A. Voorhees, Somerset county, tax and interest on legacies.....	128 38
	Matilda Davis, Mercer county, on legacies.....	62 86
	Emily H. Moir, New York, N. Y., real estate.....	47 21
	Mary A. Gregory, Union county, on legacies.....	178 77
	W. J. Sands, Erie, Pa., on transfer of stock.....	5 71
	Augustus Porter Thompson, Buffalo, N. Y., on transfer of stock	123 73
	Gertrude W. Russell, Brookline, Mass., on transfer of stock	408 13
	Mary Becker, Hudson county, on legacies.....	8,146 01
	Theodore H. Eaton, Detroit, Mich., tax and interest on transfer of stock.....	6 36
	John McLean, St. Thomas, Ontario, Canada, tax and interest on transfer of stock.....	5 90
	Torwald W. Winter, Boston, Mass., on transfer of stock	286 94
	Anna R. Brown, Philadelphia, Pa., on transfer of stock	29 59
	Warren E. Locke, Lexington, Mass., on transfer of stock	88 93
	Margaret E. Burlingame, Rochester, N. Y., tax and interest on transfer of stock.....	111 78
	Samuel J. Huggins, New York, N. Y., on real estate,	996 21
	Margaretha Kaufman, Hudson county, on legacy.....	199 49
	Jacob Van Doren, Somerset county, on legacies.....	6,469 35
	Annie Windolph, Philadelphia, Pa., on transfer of stock	17 42
26.	Robert C. Metcalf, Winchester, Mass., on transfer of stock	6 41
	Alice Shaw, Haverstraw, N. Y., tax and interest on transfer of stock	28 24
	Richard K. Macalester, Denver, Colo., tax and interest on transfer of stock.....	629 00
	Samuel A. Loose, Hamburg, Pa., on transfer of stock,	9 86
	Daniel R. Kendall, New York, N. Y., on transfer of stock	50 35
	Edward M. Temple, Nashua, N. H., on transfer of stock	220 05
	John F. Dryden, Essex county, on legacy.....	950 00
	Mary L. Grogan, Hudson county, on legacy.....	116 28
	Mary J. Syme, Brooklyn, N. Y., on transfer of stock,	172 84
	Maria L. Campbell, New York, N. Y., tax and interest on transfer of stock.....	8,574 39
	Dorothea Farrell, Queens county, N. Y., tax and interest on transfer of stock.....	26 86
	Samuel Widmer, Passaic county, tax and interest on legacy	249 11
	Stephen Pierson, Morris county, on legacy.....	698 25
	Henrietta Ormsby, Louisville, Ky., on transfer of stock	232 08

July 26.	John W. G. Cofran, Hartford, Conn., on transfer of stock	3 81
	Nellie M. Blodgett, Lebanon, N. H., on transfer of stock	65 98
	Emma Carola Woerishoffer, New York, N. Y., on transfer of stock	726 11
	Cornelius S. DeBaun, Bergen county, on legacy....	206 63
29.	Louise Berry Wall Laden, Glen Cove, Nassau county, N. Y., tax and interest on transfer of stock.....	620 45
	Edmen W. Pack, Union county, on legacies.....	1,020 61
	Richard P. Redding, Essex county, tax and interest on legacies	100 05
	Dwight M. Collins, Pittsfield, Mass., on transfer of stock	350 55
	George Linder, Brookline, Mass., on transfer of stock, Catherine N. Miller, Denver, Colo., on transfer of stock	7 03
	J. Sidney Hewitt, Jefferson county, Ky., on transfer of stock	41 15
	Carolina C. Thompson, Bridgeport, Conn., tax and interest on transfer of stock.....	6 09
30.	Samuel Wittkowski, Mecklenburg county, N. C., tax and interest on transfer of stock.....	8 62
	Henrietta Moore, Atlantic county, on legacy.....	47
	Timothy E. Haley, Essex county, tax and interest on legacies	237 50
	Carrie W. Springer, Atlantic county, on legacy....	420 90
Aug. 1.	Annie Armstrong, Mercer county, tax and interest on legacies	71 25
	Fanny B. Runk, Hunterdon county, on legacies....	256 30
	Martha Gardner, Northampton, Mass., tax and interest on transfer of stock.....	23 75
	Harriet Proctor, Boston, Mass., on transfer of stock, Mary Ellen Whittaker, Poughkeepsie, N. Y., on transfer of stock	43 29
	Emily Charles, New York, N. Y., on transfer of stock, Edward Booth Woodhead, Huddersfield, England, on transfer of stock	6 42
	Jas. McMonigle, Philadelphia, Pa., tax and interest on transfer of stock.....	197 50
	Hanorah Tieanay, Bergen county, tax and interest on legacy	41 85
	Phebe M. Drake, Union county, on legacies.....	12 62
	Laura C. Cummiskey, Philadelphia, Pa., on transfer of stock	18 65
2.	Archibald Park, New York, N. Y., on transfer of stock	73 68
	Catherine Archer, Reading, Pa., tax and interest on transfer of stock	483 36
	Edward S. Renwick, Essex county, on legacy.....	9 58
	Annie S. Beatty, Phoenixville, on real estate.....	616 42
	Donald MacKay, Bergen county, on legacy.....	15 78
	Caroline Freese, Warren county, on legacy.....	47 50
	John Schlotterbeck, Louisville, Ky., tax and interest on transfer of stock.....	209 55
	John G. Schultheiss, Cincinnati, Ohio, on transfer of stock	280 10
	Mary J. Moore, Washington, D. C., on transfer of stock	651 79
		60 40
		9 34
		4 06

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Aug. 6.	Joseph Bardsley, Essex county, on legacy.....	23 75
	James C. Chapin, Bergen county, on legacies.....	215 44
	Eva Alexander, Baltimore, Md., on transfer of stock..	98 67
	Sarah P. Sears, Waltham, Mass., tax and interest on transfer of stock.....	17 76
	Walter Remsen Brinckerhoff, Boston, Mass., tax and interest on transfer of stock.....	26 11
	Robert B. Stokes, Richmond, Va., on transfer of stock	15 49
	Mary C. Kennedy, Tarentum, Pa., tax and interest on transfer of stock.....	29 46
	Wolcott Howe Johnson, Boston, Mass., on transfer of stock	1 73
	Mary J. Moore, Washington, D. C., on transfer of stock	9 62
	Eliza J. Leverich, New York, N. Y., tax and interest on transfer of stock.....	73 14
	Mary H. Brown, Mercer county, Pa., on transfer of stock	17 25
	Richard Van Buckley, Philadelphia, Pa., on transfer of stock	11 15
7.	Solomon A. Guiterman, New York, N. Y., on transfer of stock	265 07
	Adelaide O. Warner, Garden City, N. Y., tax and in- terest on transfer of stock.....	19 18
	Wm. Heck, Phoenixville, Pa., tax and interest on trans- fer of stock.....	4 51
	Elvira L. Houghton, Worcester, Mass., on transfer of stock	39 46
9.	Frances E. Tuller, Prophetstown, Ill., on transfer of stock	156 75
	Wm. Dean Delano, Boston, Mass., on transfer of stock	6 18
	Wm. Stephenson, Middlesex county, tax and interest on transfer of stock.....	48 08
	Jane Eliza Smith, Essex county, tax and interest on legacies	75 52
	Anna F. Oviatt, Monmouth county, tax and interest on legacy	54 60
	Chas. R. Underwood, Essex county, on legacy.....	166 25
	Helen Montague, Richmond, Va., on transfer of stock..	19 36
	John D. Bryant, Boston, Mass., on transfer of stock,	60 00
	Caroline H. Richardson, Louisville, Ky., on trans- fer of stock.....	161 21
	Laura Curtis Bullard, New York, N. Y., on transfer of stock	1 50
	Mary H. Brown, Mercer county, Pa., on bank deposit,	4 01
	Ann E. Grover, Warren county, on legacies.....	442 03
	Robert Russell Davis, county of Middlesex, England, tax and interest on transfer of stock.....	2 70
13.	Minnie S. Bosworth, Providence, R. I., tax and interest on transfer of stock.....	30 74
	Frances Jacobsen, Middlesex county, on legacy.....	73 75
	Alfred M. Marten, Hampton county, S. C., on transfer of stock	3 48
	Joseph Hirsch, New York, N. Y., on transfer of stock,	333 80
	Louisa C. Nalle, Richmond, Va., on transfer of stock,	12 50
	Frank S. Laying, New York, N. Y., on transfer of stock	2,007 22

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Aug. 13.	Lucy A. Morris, Johnstown, N. Y., tax and interest on transfer of stock.....	83 06
	Joseph Sheffield Van Buren, Victoria, Colony of Hong-knog, China, tax and interest on transfer of stock.....	50 21
	Rachel Christie, Bergen county, tax and interest on transfer of stock.....	1,285 24
	Cynthia A. Sherman, Smithfield, R. I., tax and interest on transfer of stock.....	7 73
	Mary A. Raimond, Mt. Vernon, N. Y., tax and interest on transfer of stock.....	70 53
	John Wordsworth Clemesha, Point Hope, Ontario, Canada, on transfer of stock.....	41 80
	Sara A. Ward, Hartland, Conn., tax and interest on transfer of stock.....	7 40
	Henry C. Ward, New York, N. Y., on transfer of stock.....	739 78
	Ella Cornelia Needles, Philadelphia, Pa., on transfer of stock.....	171 00
	Sarah D. Hough, Lancaster, Pa., on transfer of stock.....	19 50
	Sarah H. Dort. Keene, N. H., on transfer of stock...	239 25
	George Rudolph Gudewill, Bremin, Germany, on real estate.....	32 78
15.	Horace Honore Ethier, Laurentides, Province of Quebec, Canada, on transfer of stock.....	95 72
	Matilda R. L. Bradford, Ovid, Seneca county, N. Y., on transfer of stock.....	22 36
	Geo. W. Russell, Albany, N. Y., tax and interest on transfer of stock.....	892 40
	Patrick Kenny, Passaic county, on legacy.....	134 31
	Ann Maria Thayer, Holbrook, Mass., tax and interest on transfer of stock.....	22 00
	Henry E. Maynard, Newton, Mass., on transfer of stock.....	5 32
	May Cossitt Dodge, New York, N. Y., tax and interest on transfer of stock.....	475 94
	James S. Greene, Boston, Mass., on transfer of stock.....	9 16
	Oliver G. Kent, Cleveland, Ohio, on transfer of stock.....	19 04
	Kate Barrett McDonald, St. Paul, Minn., tax and interest on transfer of stock.....	33 94
16.	John Wittel, Essex county, tax and interest on legacy..	26 28
	Mary McC. Wooster, Saybrook, Conn., on transfer of stock.....	9 04
	Gertrude Elizabeth Campbell, London, England, on transfer of stock.....	37 00
	Rachel S. Evans, Burlington county, on legacy.....	378 48
	Wm. Wallace Atterbury, New York, N. Y., on transfer of stock.....	41 90
	Victoire DeC. Watts, Essex county, on legacy.....	442 32
20.	Jacob Steinmetz Thorn, Philadelphia, Pa., on transfer of stock.....	171 65
	Samuel Kohn, Philadelphia, Pa., on transfer of stock.....	337 73
	Alfred George Dixon, Lancaster county, England, on transfer of stock.....	8 40
21.	Eliza Ann Goodale, Newton, Mass., on transfer of stock.....	56 35
	Henry Frederic Tiarks, county of Kent, England, on transfer of stock.....	3 98
	Hannah C. Parker, Sussex county, on legacies.....	129 36
	Catherine J. Cleary, Essex county, on legacies.....	58 40

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Aug. 21.	John M. Ten Eyck, Somerset county, tax and interest on legacies	125 38
	Frank E. Weeden, Jamestown, R. I., on transfer of stock	290 34
	Francis B. Field, Waterbury, Conn., on transfer of stock	64 40
	Abby S. Ferguson, New Bedford, Mass., tax and interest on transfer of stock.....	649 94
	Geo. W. Parker, Atlantic county, on legacy.....	928 25
	Ann Dempsey, Woonsocket, transfer of stock.....	47 07
	Harry Philip Pike, New York, N. Y., on transfer of stock	503 69
	Mary F. Janvier, Cumberland county, on legacies... ..	1,030 19
	Cyrus Lothrop, Easton, Mass., on transfer of stock..	590 93
23.	John Millar, Providence, R. I., on transfer of stock..	219 83
	Edward H. Brewer, Dalton, Mass., on transfer of stock	824 92
	Olivia B. Walsh, Stamford, Conn., on transfer of stock	64 15
	Louie Britten, Hudson county, tax and interest on legacies	820 28
	Louie Britten, Hudson county, tax and interest on legacies	313 73
	Margaret P. Stoughton, Salem county, on legacies... ..	2,938 73
	Margaret P. Stoughton, Salem county, on legacies....	255 28
	Margaret P. Stoughton, Salem county, on legacies....	208 83
27.	Watson J. Miller, Shelton, Conn., on transfer of stock,	1,643 69
	Mary S. Simpson, Atlantic county, on legacies.....	241 97
	Herbert L. Littlefield, Boston, Mass., tax and interest on transfer of stock.....	622 97
	Sarah D. Sutliff, Meriden, Conn., on transfer of stock,	2 70
	Susan Stevenson, Philadelphia, Pa., tax and interest on transfer of stock.....	248 65
	Annie Lowe Hall, Grand Rapids, Mich., on transfer of stock	6 97
28.	Alice Taintor, Hartford, Conn., tax and interest on transfer of stock.....	608 86
	Francis B. Greene, Dartmouth, Mass., tax and interest on transfer of stock.....	401 54
	Justus Bruno, Hudson county, on legacy.....	42 01
	Sarah C. Aiken, Essex county, on legacy.....	51 97
	Jacob Van Doren, Somerset county, on legacy.....	246 26
	Louise C. Aumack, Ocean county, tax and interest..	243 70
30.	Sarah Zimmerman, Union county, on legacy.....	73 67
	Margaretta Diehl, Bergen county, on legacy.....	80 33
	Lewis W. Morey, S. Strafford, W., on transfer of stock	41 60
	Jane Wilson, Union county, on legacy.....	46 16
	Mary E. Herbert, Furlington county, on legacy....	45 33
	Sam'l G. Sherman, Providence, R. I., on transfer of stock	23 66
Sept. 3.	Margaretta Cooper, Bergen county, on legacy.....	80 09
	Edward M. Shepard, Brooklyn, N. Y., tax and interest on transfer of stock.....	700 00
	Phebe J. Demster, Essex county, on legacy.....	57 00
	Marinus Van Heemst, Passaic county, tax and interest on legacy	55 44
4.	John Schriener, Lancaster, Wis., on transfer of stock,	5 00
	Henrietta T. Norris, New York, N. Y., on transfer of stock	7 22

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Sept. 4.	Anne W. Daniell, Boston, Mass., on transfer of stock.	3 05
	Wm. A. Marr, Ashland, Pa., on property in Ocean county	525 55
	Jas. J. H. Gregory, Marblehead, Mass., on transfer of stock	33 80
	Elizabeth A. Sprague, Rochester, N. Y., tax and interest on transfer of stock.....	9 62
	Eliza Jane Terhune, Bergen county, on legacy.....	47 98
	Wm. H. Ames, Bergen county, on legacy.....	90 00
5.	Edward G. Probst, Kings county, N. Y., on transfer of stock	15 96
	Chas. H. Houghton, Waltham, Mass., tax and interest on transfer of stock.....	120 74
	James C. Shedwick, Philadelphia, Pa., on transfer of stock	126 25
	Rebecca L. Frothingham, New Bedford, Mass., on transfer of stock	16 04
	Marie L. C. George, Los Angeles county, Cal., on transfer of stock	70 18
6.	Friedericke Apfel, Hudson county, on legacies.....	331 71
	Henry Dormitzer, New York City, on transfer of stock	1 79
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Mary A. Barvaroux, Louisville, Ky.....	27 07
10.	Henry Tenk, Adams county, Ill.....	15 57
	Virginia Brown, Hancock county, W. Va.....	4 88
	Percy Bourdillon Smith, Middlesex, England.....	3 72
	Alexander Lewis, Kansas City, Mo.....	1 59
	Sarah G. Taylor, Essex county, on legacies.....	118 75
	Lewis H. Wade, Union county, on legacies.....	120 42
11.	May Loomis Owings, Chicago, Ill., on transfer of stock	30 07
	Joseph T. Scott, Burlington county, on legacies....	44 36
	Julia Horne, Mercer county, on legacies.....	83 79
	Mary Ann Polhemus, Hunterdon county, on legacies.	325 46
	Martha Ann Williamson, Passaic county, on legacies,	32 08
	Emily Osborn, Albany county, N. Y., tax and interest on transfer of stock	5 46
	George C. Hall, Troy, N. Y., on transfer of stock...	138 34
12.	Jane R. Witherle, Castine, Me., on transfer of stock..	57 20
	Anne E. Haven, Manchester, N. H., on transfer of stock	20 90
	Hannah Maskell, Salem county, on legacies.....	391 22
	Chas. B. Perry, W. Brookfield, Mass., tax and interest on transfer of stock.....	6 46
	Miriam Lownes, Morrow, Warren county, tax and interest on transfer of stock.....	66 29
	Katharine Yetter, Mercer county, on legacy.....	95 00
	Morris Sands, Helena, Montana, tax and interest on transfer of stock	107 50
	Simon Adler, Rochester, N. Y., tax and interest on transfer of stock	345 69
	Elizabeth E. Tyson, Montgomery county, Md., on transfer of stock	969 00
	Theodor L. Hansen, Milwaukee, Wis., on transfer of stock	144 31
	Annie Mann, Lake county, Ill., on transfer of stock,	10 43
	Theresia Catherine Clementine Kamm, New York, N. Y., on transfer of stock.....	861 03

Sept. 13.	Anna S. Bailey, Lowell, Mass., tax and interest on transfer of stock.....	9 95
	Morton W. Rundel, Rochester, N. Y., on transfer of stock	1,975 72
	Morton W. Rundel, Rochester, N. Y., on transfer of stock	1,958 19
	Morton W. Rundel, Rochester, N. Y., on transfer of stock	323 66
	Oscar Woodworth, Mercer county, on legacies.....	393 38
	Walter E. Duryea, Glen Cove, N. Y., tax and interest on real estate.....	1,236 75
	Archibald Park, New York, N. Y., on real estate.....	14 75
	James H. Duffill, Camden county, on legacy.....	28 50
	Christiana M. Reppert, Washington county, Ohio, on transfer of stock.....	193 42
	Mary P. Hinsdale, Winsted, Conn., on transfer of stock	50 16
	Nathan S. Gilbert, Bethel, Conn., on transfer of stock, Thos. Achelis, New York, N. Y., tax and interest on transfer of stock.....	233 25
	Elias Moch, Cincinnati, Ohio, on transfer of stock...	1 59
17.	Eliza J. Pride, Owego, N. Y., tax and interest on transfer of stock.....	82 75
	Jaare M. McNespie, Westchester county, N. Y., on transfer of stock.....	40 75
	Lucien O. Appelby, Kings county, N. Y., tax and interest on transfer of stock.....	1,341 34
	James E. Bourke, Chicago, Ill., tax and interest on transfer of stock.....	232 40
	Bertha Schumacher, Essex county, on legacies.....	178 08
	Mary A. Ebling, Morris county, on legacies.....	52 66
	George C. Van Ness, Morris county, tax and interest, Ann Howell, Somersworth, N. H., tax and interest on transfer of stock.....	173 18
	Mary E. Allen, Hartford, Conn., on transfer of stock, Mary J. Lyman, Syracuse, N. Y., on transfer of stock, Henrietta Swords Fouike, Rye, N. Y., on transfer of stock	230 21
	Beulah S. Leeds, Burlington county, on legacies.....	244 53
	John Rugge, Bergen county, on legacies.....	104 79
	Emily H. Kochler, Essex county, tax and interest....	218 94
	Frances A. Clarke, Worcester, Mass., on transfer of stock	31 74
	Richard F. Hall, Troy, N. Y., on transfer of stock....	649 25
	Emma H. Haynes, Pepperell, Mass.....	116 68
	Mary Augusta Pinckney, Westchester county, N. Y., tax and interest on transfer of stock.....	2,752 50
	Harriet L. Hodges, Webster, Mass., on transfer of stock	27 98
	Estelle F. Taylor, Mt. Vernon, N. Y., on transfer of stock	5 82
	Ellen T. Smith, Hartford, Conn., on transfer of stock, Marion Malkin, Boston, Mass., tax and interest on transfer of stock.....	26 84
	Hannah E. Harden, Sussex county, tax and interest on legacies	55 60
	Rosi Moore, Union county, tax and interest on legacies, Anna L. Peck, New York, N. Y., on transfer of stock..	136 51
20.	Edwin Hawley, New York, N. Y., on transfer of stock,	25 44
		188 51
		25 05
		141 13
		2,827 49

Sept. 20.	Editha Stephens, Cortland, N. Y., tax and interest on transfer of stock.....	54 98
	Mary Tait, Wappingers Falls, N. Y., on transfer of stock	233 19
	Elouisa R. Lawton, Somerset county, on legacies.....	280 23
	Maria R. Wolf, Camden county, on legacies.....	963 91
	Jennie Norton, Hudson county, on legacies.....	47 50
	Minnie Caswell, Phoenixville, Pa., tax and interest on transfer of stock.....	35 50
	Mary J. Lyman, Syracuse, N. Y., on transfer of stock.	15 14
	Catherine M. Lamson, Dedham, Mass., on transfer of stock	28 26
	Harriet A. Begole, Flint, Mich., on transfer of stock..	6 18
24.	Wm. Everett, Kings county, on transfer of stock.....	59 66
	Jose Esteban Fernandez Alveray Fernandez, Aguera, Havana, Cuba, on transfer of stock.....	235 10
	Wm. K. Porter, Boston, Mass., on transfer of stock.	549 67
	John D. Munroe, Fall River, Mass., on transfer of stock	6 66
	Caroline A. Burgin, Philadelphia, Pa., on transfer of stock	91 07
	Williamina G. Billmeyer, Philadelphia, Pa., tax and interest on transfer of stock.....	269 11
	Allen Y. Case, Coxsachie, N. Y., on transfer of stock.	106 40
	John Avery Baldwin, Brookline, Mass., on transfer of stock	1 87
	Sarah R. Weed, Pittsfield, Mass., on transfer of stock	100 98
	Robert G. Batten, Washington, D. C., tax and interest on transfer of stock.....	20 45
	Samuel Joseph, New York, N. Y., tax and interest on transfer of stock.....	188 00
25.	Anne Eliza Isham, Chicago, Ill., on transfer of stock..	1 56
	Mary E. Gilbert, Troy, N. Y., on transfer of stock..	59 50
	Augusta Florence Preston, county of Meath, Ireland, tax and interest on transfer of stock.....	23 34
	Joseph Mallinson, Hudson county, on legacies.....	348 99
	Mary Pilch, Hudson county, on legacies.....	203 32
	Mary L. Peck, St. Augustine, Fla., on transfer of stock	501 87
	Sallie J. Tanney, Camden county, on legacy.....	67 82
	Oswald Warner, Hampton county, Va., tax and interest on bank deposit.....	76 07
	Aaron Hammond, Spencer, Mass., on transfer of stock	77 53
	Elizabeth Von Roenne, Wiesbaden, Germany, on transfer of stock.....	126 02
	Emily West Randall, Saratoga Springs, N. Y., on transfer of stock.....	44 28
	Mary E. Pvillon, New York City, on transfer of stock.	75 02
	John C. Emmell, Salem county, on legacies.....	267 72
26.	Cora F. Barnes, New York, N. Y., on transfer of stock	213 76
	J. A. Beeber, Williamsport, Pa., on transfer of stock.	15 77
27.	Robert Griebbling, Milwaukee, Wis., tax and interest on transfer of stock.....	43 02
	Warren M. Smith, Monroe, N. Y., tax and interest on transfer of stock.....	4 29
	Martha M. Norton, Newark, N. J., on transfer of stock	87 33

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Sept. 27.	Mary A. Richardson, Wilmington, Del., on transfer of stock	66 89
	Amanda A. Stearns, New York, N. Y., tax and interest on transfer of stock.....	449 05
	John H. Tomlin, Hanover county, Va., tax and interest on transfer of stock.....	37 78
	Frederick Harper Harris, Springfield, Mass., tax and interest on transfer of stock.....	404 10
	George Lanphear, Providence, R. I., on transfer of stock	97 86
	Albert Earl Mathews, Lake county, Minn., on transfer of stock	10 45
	Anna S. Bailey, Lowell, Mass., balance of tax and interest on transfer of stock.....	3 50
	Deborah S. White, Hudson county, on legacy.....	24 70
	Philip Bruggeman, Hudson county, tax and interest on legacies	361 57
	Mary Anne Snyder, Hunterdon county, on legacies..	43 70
Oct. 1.	Wm. Clark Scott, Camden county, tax and interest on legacies	1,373 94
	Cohen M. Soria, New Orleans, La., on transfer of stock	12 48
	Lucy M. Bradley, Concord, N. H., on transfer of stock	10 79
	Helen P. West, Providence, R. I., on transfer of stock	2 70
	Thos. Post, Morris county, on legacy.....	38 00
	Beulah Edman, Burlington county, on legacies.....	1,471 17
	Joseph Elliott Wagg, Hudson county, on legacies....	111 97
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Justus C. Strawbridge, Philadelphia, Pa.....	122 50
	Henry F. Wade, Cambridge, Mass.....	388 37
	Joseph Netter, Philadelphia, Pa.....	7 11
	David Kaufman, Anaconda, Montana.....	5 60
	Robert W. Downing, Philadelphia, Pa.....	47 50
	Ellen Sherwood, Norwalk, Conn.....	289 43
	Chas. L. Houseman, Muskegon, Mich.....	15 60
	Maria Scheel, Hudson county, tax and interest on legacies	141 10
	Mary S. Fenno, Canton, Mass., on transfer of stock,	1 46
2.	Letitia S. Penfield, Union county, on legacies.....	1,058 73
	Katharine Volp, Hudson county, on legacies.....	747 15
	Eliza Ripley, Brooklyn, N. Y., on transfer of stock..	1 38
	Susan Brady, Burlington county, on legacies.....	219 76
	Orrin D. Kinney, Athens, Bradford county, Pa., on transfer of stock.....	699 84
	John P. Shanley, Essex county, on legacy.....	479 50
	Ann Satherwaite, Camden county, on legacies.....	500 00
	Eliza Archard Conner, New York, N. Y., on transfer of stock	9 00
4.	Israel B. Shreiner, Lancaster, Pa., on transfer of stock	84 47
	Wm. Smith, Geneva, N. Y., on transfer of stock....	336 28
	Mary R. Phelps, Brooklyn, N. Y., on transfer of stock	1,529 97
	Ellen Nowder, Warren county, on legacy.....	31 23
	Henry Strater, Jefferson county, Ky., on transfer of stock	36 00
	Samuel N. Dam, Lynn, Mass., on transfer of stock,	1 29

Oct.	4.	Margaret Green, Hudson county, on legacy.....	78 33
		James House Anderson, Columbus, Ohio, on transfer of stock	1 11
		Mary E. Cook, Medway, Mass., on transfer of stock.	13 45
		Robert C. Boyd, New York, N. Y., on transfer of stock	3,604 54
		Wm. W. Ingersoll, Hudson county, balance on legacy, Annie C. Smith, Essex county, tax and interest on legacies	566 27
		Eliza L. Hazen, York, Maine, on transfer of stock..	230 83
		Joseph W. Choate, Ipswich, Mass., tax and interest on transfer of stock	1 74
	8.	Thos. H. Dale, Scranton, Pa., on transfer of stock...	136 18
		Albert Frederick Dobler, Erie county, Pa., on trans- fer of stock	13 45
		Gertrude Ellen Irons, County of Norfolk, England, on transfer of stock.....	134 89
		Eliza J. Daniels, Grand Rapids, Mich., tax and inter- est on transfer of stock.....	59 22
		Martin V. Wood, Hempstead, N. Y., tax and interest on transfer of stock	5 90
		Gertrude Leyendecker, Hudson county, tax and inter- est on legacy	4 66
		Hannah Maskell, Salem county, on legacies.....	81 64
		Frances A. Lamson, Philadelphia, Pa., on transfer of stock	16 03
		Sarah Arm Kite, Philadelphia, Pa., on transfer of stock	353 17
		Geo. M. Ridgway, Mercer county, on legacies.....	83 13
		Wm. M. Olin, Boston, Mass., tax and interest on transfer of stock	1,141 45
		Leander L. Hull, Clinton, Conn., on transfer of stock,	86 04
	9.	Clara B. Morris, Essex county, on legacies.....	244 78
		Theodore R. Hornblower, Hudson county, tax and interest on legacies	727 31
	10.	Mary Kate Newcomb, Bergen county, on legacies.....	699 99
		Amanda M. Carslake, Burlington county, on legacies,	1,970 04
		Grace Harriet Haskell, Brookline, Mass., tax and in- terest on transfer of stock.....	129 71
		Louise Abeel Lyon, New York, N. Y., on transfer of stock	435 04
		Lucretia B. Armstrong, Cumberland county, on lega- cies	2 07
		Hettie Miller, Morris county, on legacy.....	2,858 13
		Ella H. B. Taylor, Keeseville, Clinton county, N. Y., on transfer of stock	52 25
	11.	Frances Ewbank, County of Middlesex, England, on transfer of stock	47 42
		Harriet Fotheringhame, Greenpoint, N. Y., on real estate	10 50
		Hannah Elizabeth Florence, Norwich, Conn., on transfer of stock	44 93
		Harriet Ann Pindell, Baltimore, Md., on transfer of stock	57 88
		Emily S. Laurence, Cumberland Co., on legacy.....	323 74
		Harriet Turton Garlick, Passaic county, tax and in- terest on legacies	35 88
		Wm. V. Reading, Norristown, Pa., on account of transfer of stock	406 61
			2 13

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Oct. 11.	Moses May, Brooklyn, N. Y., tax and interest on transfer of stock	12 64
	Jas. W. Brine, Newton, Mass., tax and interest on transfer of stock.....	2 11
	Caroline A. Kemp, Kings county, N. Y., tax and interest on transfer of stock.....	1 73
	Mary Walker, Freehold, Monmouth county, N. J.....	450 00
	Chas. Thomas Willmot, Toronto, Canada, on transfer of stock	3 02
	Garret H. Newkirk, Hudson county, on legacy.....	95 00
	Chas. Thomas Willmot, Toronto, Canada, on transfer of stock	125 69
14.	Joana S. Johnson, Mercer county, on legacy.....	100 00
15.	Mehitable C. C. Wilson, Cambridge, Mass., tax and interest on transfer of stock.....	533 62
	Hannah D. Johnson, Morris county, on legacy.....	995 96
	David A. Hunter, Philadelphia, Pa., on transfer of stock	12 33
	Sheldon Jackson, Washington, D. C., on transfer of stock	52 59
	Jas. Edward R. Hill, Boston, Mass., on transfer of stock	159 66
	Louise Young, Essex county, tax and interest on legacies	380 73
	Thos. W. Phillips, New Castle, Pa., on transfer of stock	213 75
	Andreas Tomfohrde, Boston, Mass., on transfer of stock	9 33
	Mary A. Titcomb, Union county, on legacy.....	157 44
	Michael J. O'Connor, Essex county, on legacy.....	1 25
	John E. Cotton, Nashua, N. H., on transfer of stock, Esther S. Foot, Hudson county, tax and interest on legacies	38 08
	Ellen T. Green, Marblehead, Mass., tax and interest on transfer of stock.....	58 78
	Sarah K. Hill, Whitmarsh township, Pa., on transfer of stock	123 62
	John Levis, Brooklyn, N. Y., on transfer of stock....	57 85
16.	Wm. Dodge James, London, England, on transfer of stock	23 95
	Laura A. Maclay, Westchester, N. Y., on transfer of stock	9 67
	Jennette H. Hosford, Passaic county, tax and interest on legacy	2 71
	Ellen S. Reynolds, Brockton, Mass., tax and interest on transfer of stock.....	1 75
	Isaac Delgado, New Orleans, La., on transfer of stock	4,348 06
	Mary Frances Pool, Washington, D. C., on transfer of stock	38 91
	Francena G. Van Valkenburg, Chettenango, N. Y., on transfer of stock.....	201 16
	Mary Elizabeth Lilly, Concord, N. C., tax and interest on transfer of stock.....	4 82
	Alice Marian Curtis, Milton, Mass., on transfer of stock	222 26
17.	James Burkitt, County of Kent, England, on transfer of stock	24 21
	Benjamin Cumberland Stuart, Brooklyn, N. Y., tax and interest on transfer of stock.....	113 94

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Oct. 17.	Mary A. Titcomb, Union county, on legacy.....	158 98
	Margaret A. Loomis, Sussex county, tax and interest on legacies	279 48
18.	Ellison Westgarth, London, England, tax and interest on transfer of stock.....	2 32
	John Richard Howell, county of Cardigan, Ireland, on transfer of stock.....	70 79
	Jennie H. Bailey, Essex county, on legacy.....	47 50
	Minetta F. Ballister, Newton, Mass., on transfer of stock	27 65
	Lucy C. Smith, Hadley, Hampshire county, Mass., on transfer of stock	60 56
	Wm. V. Reading, Norristown, Pa., balance on trans- fer of stock.....	2 24
	Lucille Andrews, Gloucester county, on legacies....	920 72
	James Sherwin, Camden county, on legacies.....	28 50
	Frances A. McMurtry, Sussex county, on legacies....	2,346 94
	Emma Brokaw, Union county, on legacies.....	2,260 33
21.	Elizabeth A. Alden, Newton, Mass., on transfer of stock	135 06
	Catherine Newman, Oak Park, Ill., on transfer of stock	77 36
	Chas. I. Carman, New York, N. Y., on transfer of stock	28 16
	Marcus H. Cartwright, Nashville, Tenn., on transfer of stock	12 82
	Caroline W. Schwab, New York, N. Y., balance on transfer of stock.....	13 50
	Henry R. Gilbert, Burlington county, on legacies....	215 21
22.	Virginia Chidsey Cooper, Hancock, Mich., tax and in- terest on transfer of stock.....	196 34
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Josephine Penfold, New York, N. Y.....	1,055 89
	Chas. Clark, St. Louis, Mo.....	19 00
	Mary B. Nash, Colchester, Vt.....	127 14
	Malcolm Adam, County of Lanark, Scotland.....	309 57
	Elizabeth Jackson, Salem, Mass.....	14 25
	Eliot C. Jewett, St. Louis, Mo., tax and interest on transfer of stock	70 69
	Isabella L. Ballantine, Essex county, on legacy....	237 50
24.	Clara A. K. Patten, Bath, Me., on transfer of stock..	246 65
	Mary Wells May Vought, Denver, Colo., on trans- fer of stock	395 17
	Ella D. Milbank, Greenwich, Conn., on transfer of stock	104 33
	Albert H. Ehrman, Cincinnati, Ohio, tax and interest on transfer of stock	80 27
	Frederick Tapken, Atlantic county, on legacies.....	388 79
25.	Esther L. Fook, Hudson county, on legacies.....	23 52
	Andreas Tomfohrde, Boston, Mass., tax and interest on transfer of stock	18 53
	Cornelia L. Parker, North Branford, Conn., tax and interest on transfer of stock.....	229 85
	James A. Wright, Sharon, Pa., on transfer of stock, Samuel W. Greene, Boston, Mass., on transfer of stock	970 96
	Mary F. McFarland, Concord, N. H., on transfer of stock	64 86
	Johanna C. Jones, Baltimore, Md., on transfer of stock	263 32
	Johanna C. Jones, Baltimore, Md., on transfer of stock	29 34

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Oct. 25.	Joanna E. Bockoven, Morris county, on legacy.....	24 23
	Peter Albrecht, Hudson county, on legacies.....	872 17
	Wm. Mason, Middlesex county, on legacies.....	198 32
	Frank Work, New York, N. Y., on transfer of stock,	254 08
	Samuel M. Dodd, St. Louis, Mo., on transfer of	
	stock	62 72
28.	Amy Whitehouse, Burlington county, on legacy.....	33 17
29.	Emma B. McEwen, Brooklyn, N. Y., tax and interest	
	on transfer of stock.....	1,537 03
	Chas. G. Weld, Newport, R. I., tax and interest on	
	transfer of stock	973 44
	Lucy A. Buhler, Ocean county, tax and interest....	1,046 22
30.	Abbie A. Crain, Rutland, Vt., tax and interest on	
	transfer of stock	13 77
	Mary Cecelia Haupt, Washington, D. C., tax and in-	
	terest on transfer of stock.....	19 15
	Joseph Rosenberg, Bradford, Pa., on transfer of	
	stock	305 56
	S. Everett Woodstock, Kansas City, Mo., on trans-	
	fer of stock	10 96
	Mary Lowell Day, Boston, Mass., tax and interest	
	on transfer of stock.....	50 00
	Sarah B. Pitkin, Rochester, N. Y.....	142 62
	Phoebe A. Palmer, Morris county, on legacies.....	199 50
	Wm. J. Keys, Somerset county, on legacies.....	672 39
	Mary F. Perry, Scituate, Mass., tax and interest on	
	transfer of stock	24 25
	Jas. McArdle, New York, N. Y., tax and interest on	
	transfer of stock	113 61
	John Frederic Crane, Brooklyn, N. Y., on transfer of	
	stock	2,346 72
	Emma E. McGeary, Burlington, W., on transfer of	
	stock	106 40
	Mary B. Spencer, Essex county, tax and interest on	
	legacies	7,107 84
	John Frederic Crane, Brooklyn, N. Y., on transfer of	
	stock	846 40
31.	Maria L. Ridaboch, Monmouth county, tax and inter-	
	est	3,277 35
	Caroline G. Hill, Mercer county.....	836 00
	Hester R. Losey, Sussex county, tax and interest..	545 92
	Jonathan J. Broome, Essex county, tax and interest,	2,000 00
	Eleanor C. Bartram, Essex county, on legacy.....	303 49
	Carl Rempt, Passaic county, tax and interest on	
	legacy	139 15
	Cornelia L. Parker, North Branford, tax and interest	
	on transfer of stock	174 30
	Thos. Rosewall, Sussex county, tax and interest....	143 02
	Thos. Rosewall, Sussex county.....	3,152 12
	Wm. F. Turner, Passaic county, tax and interest....	215 45
	Vantile Coursen, Passaic county, tax and interest on	
	legacy	158 25
	Rebecca L. Clark, New York, N. Y., on transfer of	
	stock	706 07
	Catherine Ann Owen, Rhosbeirio, County of Angle-	
	sea, Wales, on transfer of stock.....	5 39
	Channing Lilly, Boston, Mass., on transfer of stock,	102 87
	Wm. Jackson, Passaic county, on legacy.....	45 36
	Jas. C. Atwater, New York, N. Y., on transfer of	
	stock	5,376 34
		<hr/>
		\$903,190 89

STATEMENT 10.

COMMISSIONS.

1911.				
Nov. 10.	By amounts received from Jos. P. Tumulty, Secretary to the Governor, for amounts received by him for fees for notaries public and foreign commissioners of deeds for periods as follows:			
	During October, 1911:			
	Notaries public, 100 at \$5.....	\$500 00		
	Foreign commissioners of deeds, 14 at \$5..	70 00		
				\$570 00
Dec. 13.	During November, 1911:			
	Notaries public, 90 at \$5.....	\$450 00		
	Foreign commissioners of deeds, 9 at \$5..	45 00		
				495 00
1912.				
Jan. 13.	During December, 1911:			
	Foreign commissioners of deeds, 6 at \$5....	\$30 00		
	Notaries public, 74 at \$5.....	370 00		
				400 00
Feb. 7.	During January, 1912:			
	Notaries public, 139 at \$5.....	\$695 00		
	Foreign commissioners of deeds, 20 at \$5....	100 00		
				795 00
Mar. 12.	During February, 1912:			
	Notaries public, 153 at \$5.....	\$765 00		
	Foreign commissioners of deeds, 10 at \$5...	50 00		
				815 00
April 11.	During March, 1912:			
	Notaries public, 113 at \$5.....	\$565 00		
	Foreign commissioners of deeds, 10 at \$5...	50 00		
				615 00
May 8.	During April, 1912:			
	Notaries public, 120 at \$5.....	\$600 00		
	Foreign commissioners of deeds, 16 at \$5...	80 00		
				680 00
June 13.	During May, 1912:			
	Notaries public, 95 at \$5.....	\$475 00		
	Foreign commissioners of deeds, 3 at \$5....	15 00		
				490 00
July 13.	During June, 1912:			
	Notaries public, 89 at \$5.....	\$445 00		
	Foreign commissioners of deeds, 13 at \$5...	65 00		
				510 00
Aug. 7.	During July, 1912:			
	Notaries public, 79 at \$5.....	\$395 00		
	Foreign commissioners of deeds, 5 at \$5....	25 00		
				420 00
Sept. 11.	During August, 1912:			
	Notaries public, 51 at \$5.....	\$255 00		
	Foreign commissioners of deeds, 4 at \$5....	20 00		
				275 00
Oct. 4.	During September, 1912:			
	Notaries public, 84 at \$5.....	\$420 00		
	Foreign commissioners of deeds, 5 at \$5....	25 00		
				445 00
				<u>\$6,510 00</u>

STATEMENT 11.

COUNCIL OF PROPRIETORS OF WEST JERSEY.

1912.
Sept. 18. By United States, for amount of the consideration expressed in deed from the State of New Jersey to the United States, bearing date of July 15, 1912, and transferring a lot at Burlington, Burlington county, to the United States \$2,500 00

STATEMENT 12.

DEPARTMENT OF BANKING AND INSURANCE.

1911.
Nov. 6. By amounts received from Vivian M. Lewis, Commissioner, for net amounts due the state as follows:
October, 1911:

Receipts.

Filing corporate certificates....	\$29 00	
Filing copies of charters of foreign insurance companies.....	95 00	
Filing reports of condition of insurance companies and building and loan associations.....	139 00	
Licenses to insurance companies, agents, brokers and money transmission agents	2,146 00	
Certificates and copies of papers	80 15	
Examinations of building and loan associations	445 00	
Examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority, or licensed, to transmit money to foreign countries	2,221 18	
Balance on hand September 30, 1911, 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....	36	
		\$5,155 69

Disbursements.

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	\$2,221 18
--	------------

Nov. 6. 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 September 30, 1911, as per return for month ending on that day..... 0 36
 _____ \$2,221 54
 Dec 4. November, 1911: \$2,934 15

Receipts.

Filing corporate certificates....	\$119 00	
Filing copies of charters of foreign insurance companies.....	80 00	
Filing reports of condition of insurance companies and building and loan associations.....	88 00	
Licenses to insurance agents, brokers and money transmission agents	1,752 00	
Certificates and copies of papers, &c.	35 50	
Examinations of building and loan associations	340 00	
Examinations of banks, trust companies, insurance corporations and provident loan associations and persons licensed to transmit money to foreign countries.....	1,386 70	
Balance on hand October 31, 1911, 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	36	
	_____	\$3,801 56

Disbursements.

Paid for services and necessary traveling and incidental and personal expenses in connection with examinations of banks, trust companies, insurance corporations and provident loan associations and persons licensed to transmit money to foreign countries.....	\$1,386 70
Austin & Austin, N. Y., refund on account of amount overpaid for incorporation of Cranford Trust Co., Cranford, N. J.....	3 00

Dec. 4.	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 27, laws of 1898, being the balance of fire insurance taxes on hand October 31, 1911, as per return for month ending on that day.....	0 36	
		\$1,390 06	\$2,411 50

1912.
Jan. 3. December, 1911:

Receipts.

Filing corporate certificates...	\$116 00	
Filing copies of charters of foreign insurance companies.....	90 00	
Filing reports of condition of insurance companies and associations and building and loan associations	95 00	
Licenses to insurance companies, agents, brokers and money transmission agents and to fraternal beneficiary associations...	15,056 00	
Taxes on fire insurance companies of other States and foreign countries	3,397 30	
Certificates and copies of papers	74 75	
Examinations of building and loan associations	440 00	
Examinations of banks, individual bankers, trust companies, insurance companies and persons licensed to transmit money to foreign countries.....	3,219 25	
Interest credited December 30, 1911, by Mechanics National Bank, Trenton, on daily balances from June 1, 1911, to December 1, 1911	23 08	
Balance on hand November 30, 1911, 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...	36	
	\$22,511 74	

Disbursements.

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individuals bankers, trust companies, insurance corporations and persons licensed to transmit money to foreign countries	\$3,219 25
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Jan.	3.	Peter Stam, Paterson, refund on account of brokers' license issued for 1912, returned to be canceled	10 00		
		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 December 20, 1911, as per return for month ending on that day.....	3,397 66		
				\$6,626 91	
					\$15,884 83
Feb.	5.	January, 1912:			
		<i>Receipts.</i>			
		Filing corporate certificates....	\$168 00		
		Filing copies of charters of foreign insurance companies	20 00		
		Filing reports of condition of insurance companies and associations, banks, individual bankers, trust companies, building and loan associations and provident loan associations	5,834 00		
		Licenses to insurance companies, agents, brokers and money transmission agents	15,198 00		
		Certificates and copies of papers and sundries	182 75		
		Valuation of policies of Standard Life Insurance Co. of America, of Camden, as of December 31, 1911	6 26		
		Taxes on fire and fire-marine insurance companies of other States and countries, firemen's relief association fund, \$24,387.64; State fund, \$3,868.34.....	28,255 98		
		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	2,716 90		
		Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States and countries (State fund).....	5,182 00		
		Examinations of building and loan associations, banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	3,478 70		
		Examinations of building and loan associations	440 00		

Feb. 5.	Balance on hand December 31, 1911, 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....	3,397 66	
			\$64,880 25

Disbursements.

	Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	\$3,478 70	
	To D. P. and Edward B. Fackler, Actuaries, New York City, for valuing the policies of the Standard Life Insurance Co. of America, of Camden, as of December 31, 1911	4 00	
	To Hon. S. D. Dickinson, Secretary of State, for attaching great seal, &c., to certified copies of papers included in above receipts, "certificates, copies and sundries"	2 25	
	To estate of Frederic M. Geer, deceased, refund on account of death of Mr. Greer, January 7, 1912, for returned brokers' certificates	20 00	
	Balance of fire insurance taxes retained for distribution among firemen's relief associations.....	27,785 30	
			\$31,290 25
			\$33,590 00

Mar. 4. February, 1912:

Receipts.

Filing corporate certificates....	\$127 00
Filing reports of condition of insurance companies and associations, banks and trust companies, building and loan associations and provident loan associations.....	3,839 00
Filing copies of charters of foreign insurance companies.....	40 00
Licenses to insurance companies, agents, brokers and money transmission agents	16,425 00

Mar. 4.	Certificates and copies of papers.	540 35
	Valuation of policies of New Jersey life insurance companies..	7,681 55
	Taxes on fire and fire-marine insurance companies of other States and countries. (Firemen's relief association fund), \$24,280.13; State fund, \$4,657 76.....	28,937 89
	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	24,406 74
	Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States...	51,078 16
	Examinations of building and loan associations.....	680 00
	Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	3,712 51
	Balance on hand January 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....	27,785 30
		<hr/> \$165,253 00

Disbursements.

Paid 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	\$3,712 51
To D. P. and Edward B. Fackler, Actuaries, New York City, for valuing the policies of the North American Life Insurance Company of Newark	92 00
To D. P. and Edward B. Fackler, Actuaries, New York City, for valuing the policies of the Mutual Benefit Life Insurance Company of Newark	1,943 00
To D. P. and Edward B. Fackler, Actuaries, New York City, for valuing the policies of the Prudential Insurance Company of America of Newark.....	1,500 00

Mar. 4.	Paid John S. Gibson of Newark, Treasurer of Board of Managers of New Jersey Firemen's Home, pursuant to section 20 of chapter 127, laws of 1898, being part of the taxes collected from the fire insurance companies of other States and countries, as per receipts above	12,500 00	
	To Sheriff of Mercer county, Trenton, refund on account of amount overpaid for filing ten summons of process in re Willard Haff, Trustee	2 00	
	To Ohio Farmers' Insurance Company of Leroy, Ohio, refund on account of amount overpaid on taxes, agents' licenses and license to company	3 35	
	Balance of fire insurance taxes retained for distribution among firemen's relief associations.....	39,565 43	
			\$59,318 29
			<u>\$105,935 21</u>

April 6. March, 1912:

Receipts.

Filing corporate certificates....	\$93 00
Filing reports of condition of insurance companies and associations and building and loan associations	486 00
Filing copies of charters of foreign insurance companies.....	90 00
Licenses to insurance companies, agents, brokers and money transmission agents and permit to fraternal beneficiary association....	16,896 00
Certificates and copies of papers.	150 50
Valuation of New Jersey life insurance companies' policies.....	19,152 73
Taxes on fire insurance companies of other States and countries	195 08
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	11,882 77
Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States..	6,560 48
Examinations of building and loan associations	560 00
Examinations of banks, trust companies and insurance companies	3,323 43

April 6.	Balance on hand, February 29, 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....	39,565 43	
			<u>\$98,955 42</u>

Disbursements.

	Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations.	\$3,323 43	
	Paid Fackler & Fackler, Actuaries, New York City, for valuing the policies of the Colonial Life Insurance Co. of America, Jersey City	145 00	
	Paid Fackler & Fackler, Actuaries, New York City, for valuing the policies of Prudential Insurance Co. of America, Newark...	4,237 00	
	To Walter J. Salomon, New York City, refund on account of amount overpaid for brokers' licenses	10 00	
	Balance of fire insurance taxes retained for future distribution among firemen's relief associations	39,760 51	
			<u>\$47,475 94</u>
			<u>\$51,479 48</u>

17. From April 1 to April 15, 1912 (both dates inclusive):

Receipts.

	Filing corporate certificates....	\$50 00
	Filing reports of condition of fraternal associations and building and loan associations.....	43 00
	Licenses to insurance companies, agents and brokers.....	1,851 00
	Certificates and copies of papers, &c.	15 50
	Taxes collected from fire insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law	100 00
	Examinations of building and loan associations	200 00
	Examinations of banks, trust companies and insurance corporations	1,840 26

April 17.	Interest credited by Hamilton Trust Co., Paterson, on daily balances of fire insurance tax fund on deposit for the period from February 8, 1912, to April 15, 1912, inclusive	33 59	
	Interest credited by Paterson Safe Deposit and Trust Co., Paterson, on daily balances of fire insurance tax fund on deposit for the period from December 31, 1911, to April 5, 1912, inclusive..	95 10	
	Interest credited by Westfield Trust Co., Westfield, on daily balances of fire insurance tax fund on deposit for the period from January 1, 1912, to April 15, 1912, inclusive	37 89	
	Balance of fire insurance taxes on hand March 30, 1912, as per statement for month ending on that day	39,760 51	
			<u>\$44,026 85</u>

Disbursements.

	Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations,	\$1,840 26	
	Paid and transferred to Hon. Henry J. Ford, successor to Hon. Vivian M. Lewis, as Commissioner of Banking and Insurance of New Jersey, the balance of taxes collected by said Vivian M. Lewis, as such Commissioner from fire insurance companies of other States and foreign countries amounting to \$39,760.51, and which is required by law to be distributed by the Commissioner of Banking and Insurance pro rata among the various firemen's relief associations of the State, plus \$166.58 of interest credited on daily balances of said fire insurance tax fund from December 31, 1911, to April 15, 1912, inclusive	39,927 09	
			<u>\$41,767 35</u>
			<u>\$2,259 50</u>

STATE TREASURER'S REPORT.

May 3. By amounts received from Henry J. Ford, Commissioner, for net amounts due the State for periods in 1912, as follows:

April:	
<i>Receipts.</i>	
Filing corporate certificates ..	\$76 00
Filing copies of charters of foreign insurance companies	55 00
Filing reports of condition of insurance companies and building and loan associations	87 00
Licenses to insurance company, agents and brokers	1,373 00
Taxes on fire insurance companies of other States and countries	164 82
Certificates and copies of papers, &c.	45 50
Taxes collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law	1,100 57
Examinations of building and loan associations	220 00
Examinations of trust companies	305 15
Fire insurance taxes and interest thereon received from Hon. Vivian M. Lewis, former Commissioner of Banking and Insurance	39,927 09
	\$43,354 13

Disbursements.

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of trust companies...	\$305 15
Fire insurance taxes and interest thereon retained for distribution among firemen's relief associations on or before July 1, 1912, as provided by section 6, chapter 240, laws of 1885, and section 20, chapter 127, laws of 1898.....	40,091 91
	\$40,397 06
	\$2,957 07

June 12. May:

<i>Receipts.</i>	
Filing corporate certificates...	\$53 00
Filing reports of conditions of insurance companies and building and loan associations.....	210 00
Filing copies of charters of foreign insurance companies.....	150 00

STATE TREASURER'S REPORT.

June 12.	Licenses to insurance companies, agents, brokers and license to agent to procure fire insurance in unauthorized companies.....	2,901 00	
	Certificates and copies of papers,	155 25	
	Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of New Jersey insurance law	89,439 21	
	Examinations of building and loan associations	400 00	
	Examinations of banks, trust companies and insurance corporations	3,432 92	
	Balance on hand April 30, 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....	40,091 91	
			<u>\$136,833 29</u>

Disbursements.

	Paid for services and necessary traveling expenses and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations	\$3,432 92	
	To bank of South Hudson, Bayonne, refund on account of amount overpaid for filing certificate of payment of capital stock.....	20 00	
	Balance of fire insurance taxes retained for future distribution among firemen's relief associations	40,091 91	
			<u>\$43,544 83</u>

July 9. June: \$93,288 46

Receipts.

	Filing corporate certificates...	\$123 00
	Filing reports of condition of insurance companies and associations and building and loan associations	170 00
	Filing copies of charters of foreign insurance companies.....	75 00
	Licenses to insurance companies, agents, brokers and money transmission agents	2,091 00
	Certificates and copies of papers	63 00

July 9.	Taxes on fire insurance companies of other States and countries	1,742 96
	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	325 98
	Examinations of building and loan associations	460 00
	Examinations of banks, trust companies and insurance corporations	2,826 43
	Interest credited by Princeton Bank, Princeton, N. J., on daily balances of fire insurance tax fund on deposit for the period from April 19, 1912, to June 30, 1912,	60 00
	Interest credited by Trenton Banking Co., Trenton, on daily balances of fire insurance tax funds on deposit for the period from April 18, 1912, to June 30, 1912	60 82
	Interest credited by Lincoln Trust Co., Jersey City, on daily balances of fire insurance tax fund on deposit for the period from April 24, 1912, to June 30, 1912	27 50
	Interest credited by Mercantile Trust Co., Jersey City, on daily balances of fire insurance tax fund on deposit for the period from April 24, 1912, to June 30, 1912	27 10
	Interest credited by Trenton Trust and Safe Deposit Co., Trenton, on daily balances of fire insurance tax fund on deposit for the period from April 20, 1912, to June 30, 1912.....	61 73
	Balance of fire insurance taxes on hand May 31, 1912, as per statement for month ending that day	40,091 00
		<u>48,206 43</u>

Disbursements.

Paid for services and necessary traveling and incidental and personal expenses in connection with examinations of banks, trust companies and insurance corporations, \$2,826 43

STATE TREASURER'S REPORT.

July 9. Amount retained for distribution among firemen's relief associations as provided by section 6, chapter 240, laws of 1885, and section 20, chapter 177, laws of 1898, being balance of fire insurance taxes on hand May 31, 1912, viz., \$40,091.91, as per return for month ending on that day, plus \$1,742.96 received in June, 1912, plus \$60 interest credited by Princeton bank, from April 19 to June 30, 1912; \$60.82 credited by Trenton Banking Co., from April 18 to June 30, 1912; \$27.50 credited by Lincoln Trust Co., Jersey City, from April 24 to June 30, 1912; \$27.10 credited from Mercantile Trust Co., Jersey City, from April 24 to June 30, 1912; \$61.73 credited by Trenton Trust and Safe Deposit Co., from April 20 to June 30, 1912..... 42,072 02

\$44,898 45

\$3,307 98

Aug. 9. July:

Receipts.

Filing corporate certificates ..	\$48 00
Filing reports of condition of insurance companies and building and loan associations	153 00
Filing copies of charters of foreign insurance companies	95 00
Certificates and copies of papers	94 70
Taxes on fire insurance companies of other States and countries	324 03
Examinations of building and loan associations	420 00
Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	2,253 65
Balance on hand June 30, 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....	42,072 02
Licenses to insurance companies, agents, brokers and money transmission agents	1,958 00
	\$47,418 40

Disbursements.

Aug. 9.	Paid 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	\$2,253 65	
	Amount distributed July 1, 1912, pro rata among 246 firemen's relief associations of the State, pursuant to section 6, chapter 240, laws of 1885, and section 20, chapter 127, laws of 1898, being balance \$42,672.02 of fire insurance taxes on hand June 30, 1912, as per return for month ending that day, less \$1.10 not divisible retained for future distribution	42,070 92	
	Balance of fire insurance taxes retained for future distribution among firemen's relief associations, being the indivisible balance of \$1.10 as per last preceding item plus the \$324.03 taxes collected from fire insurance companies of other countries	325 13	
		<u>\$44,649 70</u>	\$2,768 70
Sept. 11.	August:		

Receipts.

Filing corporate certificates ..	\$88 00
Filing report of condition of building and loan associations...	61 00
Filing copy of charter of foreign insurance company.....	30 00
Licenses to insurance agents, brokers and money transmission agents	1,446 00
Certificates and copies of papers, &c.	20 00
Taxes on fire insurance companies of other countries.....	228 54
Examinations of building and loan associations	480 00
Examinations of banks, trust companies, insurance companies and persons applying for authority or licensed to transmit money to foreign countries	3,871 85
Interest credited by Mercantile Trust Co., Jersey City, N. J., on daily balance of fire insurance tax fund, on deposit for the period from July 1, 1912, to July 31, 1912	4 87

STATE TREASURER'S REPORT.

Sept. 11.	Balance of fire insurance taxes on hand July 31, 1912, as per statement for month ending that day	325 13	
		\$6,575 39	

Disbursements.

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and person applying for authority or licensed to transmit money to foreign countries

\$3,871 85

Amount retained for distribution among firemen's relief associations as provided by section 6, chapter 240, laws of 1885, and section 20, chapter 127, laws of 1898, being balance of fire insurance taxes on hand July 31, 1912, viz., \$325.13, as per return for month ending on that day, plus \$228.54, received in August, 1912, plus \$4.87 interest credited by Mercantile Trust Co., Jersey City, from July 1 to 31, 1912.....

558 54

\$4,430 39

\$2,145 00

Oct. 9. September:

Receipts.

Filing corporate certificates .. \$66 00

Filing reports of condition of foreign insurance companies, associations, building and loan associations

224 00

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

75 00

Licenses to insurance companies, agents, brokers, permit to fraternal beneficiary association and license to money transmission agent

1,188 00

Certificates and copies of papers

34 00

Examinations of building and loan associations

530 00

Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries

1,660 18

Balance of fire insurance taxes on hand August 31, 1912, as per statement for month ending that day

558 54

\$4,335 72

STATE TREASURER'S REPORT.

Disbursements.

Oct. 9.	For service 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	1,160 18	
	Balance of fire insurance taxes retained for distribution among firemen's relief associations	558 54	
			\$2,218 72
			<u>\$2,117 00</u>
			\$321,078 88

STATEMENT 13.

DEPARTMENT OF LABOR.

1912.			
July 5.	By amounts received from Edmund Wilson, Attorney-General, for amounts received by him from Lewis T. Bryant, Commissioner of Labor, in payment of penalties and costs in cases of Mr. Bryant, as Commissioner of Labor, against parties below named for violations of the child labor law, as follows:		
	Nicholas Zneimer Button Works.....	\$53 60	
Oct. 29.	Middlesex Embroidery Works (four cases).....	204 50	
	John H. Walborn.....	52 50	
			<u>\$310 60</u>

STATEMENT 14.

DETECTIVE BUREAU LICENSES.

1911.			
Nov. 22.	By amounts received from persons below named as fee paid for license to conduct the business of detective or detective agency for a period of five years, as follows:		
	Harry W. Hagerty, Philadelphia, Pa., beginning November 23, 1911.....	\$100 00	
1912.			
May 29.	Henry S. Heink, Paterson, beginning May 28, 1912..	100 00	
Sept. 24.	Timothy M. Coridon, North Bergen, beginning September 23, 1912.....	100 00	
Oct. 9.	Wm. W. Ely, Atlantic City, beginning October 8, 1912	100 00	
			<u>\$400 00</u>

STATEMENT 15.

DIVIDENDS.

1912.			
Jan.	10.	By three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Co., to dates in 1912, as follows:	
		January 1	\$4,717 50
April	10.	April 1	4,717 50
July	13.	July 1	4,717 50
Oct.	10.	October 1	4,717 50
			\$18,870 00

STATEMENT 16.

FARNUM PREPARATORY SCHOOL.

1911.			
Nov.	6.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months in 1911 as follows:	
		October	\$461 00
Dec.	4.	November	496 00
1912.			
Feb.	5.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months in 1912 as follows:	
		January	462 00
Mar.	4.	February	254 00
April	9.	March	158 00
May	2.	April	635 50
July	5.	June	335 00
Aug.	2.	July	125 00
Oct.	2.	September	175 00
			\$3,101 50

STATEMENT 17.

FOREST PARK RESERVATION COMMISSION.

1911.			
Nov.	10.	By amounts received from Henry B. Kummel, Executive Officer, for amounts received by him during months as follows:	
		October, 1911	\$17 92
Dec.	8.	November, 1911	29 70
1912.			
Jan.	4.	December, 1911	78 12
Feb.	5.	January, 1912	83 41
Mar.	12.	February, 1912	182 44
April	9.	March, 1912	20 94
May	11.	April, 1912	68 99
June	19.	May, 1912	57 14
July	13.	June, 1912	19 00
Sept.	11.	August, 1912	10 55
Oct.	18.	September, 1912	16 91
			\$585 12

STATEMENT 18.

GEOLOGICAL SURVEY.

1911.			
Nov. 10.	By amounts received from Henry B. Kummel, State Geologist, for amounts received by him for sale of maps and reports during months as follows:		
	October, 1911		\$63 45
Dec. 4.	November, 1911, (and other sources)		65 85
1912.			
Jan. 4.	December, 1911		62 15
Feb. 5.	January, 1912		127 83
Mar. 12.	February, 1912		105 27
April 9.	March, 1912		78 69
May 11.	April, 1912		118 40
June 19.	May, 1912		59 30
July 13.	June, 1912		90 35
Sept. 11.	August, 1912		153 11
Oct. 18.	September, 1912		73 50
			<hr/>
			\$997 90

STATEMENT 19.

HEALTH OFFICERS, PORT PERTH AMBOY.

1911.			
Nov. 10.	By amounts received from Geo. W. Fithian, Health Officer, for fees collected by him during months as follows:		
	October, 1911		\$54 25
Dec. 21.	November, 1911		23 50
1912.			
April 17.	March, 1912		56 75
May 17.	April, 1912		58 50
June 17.	May, 1912		56 00
July 19.	June, 1912		41 00
Aug. 20.	July, 1912		54 75
Sept. 17.	August, 1912		83 00
Oct. 16.	September, 1912		77 00
			<hr/>
			\$504 75

STATEMENT 20.

HOME FOR DISABLED SOLDIERS, KEARNY.

1911.			
Nov. 17.	By Henry Allers, Treasurer, being amount received from U. S. Government for quarter ending September 30, 1911, said sum being on account of amount received during November, 1911.....		\$11,500 00
Dec. 1.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months as follows:		
	November, 1911		39 36
1912.			
Jan. 3.	December, 1911		4 01
Feb. 3.	January, 1912		5 55

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Feb.	9.	Henry Allers, Treasurer, for amounts received from U. S. Government for quarter ending December 31, 1911, said sum being on account of amount received during month of February, 1912.....	\$12,200 00
Mar.	1.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months as follows:	
		February, 1912	41 01
April	2.	March, 1912	94 59
	30.	April, 1912	9 15
May	17.	Henry Allers, Treasurer, for amounts received from U. S. Government for quarter ending March 31, 1912, said sum being on account of amount received during month of May, 1912.....	12,450 00
June	4.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months as follows:	
		May, 1912	23 74
July	3.	June, 1912	11 57
Aug.	2.	July, 1912	27 63
	20.	Henry Allers, Treasurer, for amount received on account from U. S. Government for quarter ending June 30, 1912, said sum being on account of amount received during August, 1912.....	10,625 00
Sept.	3.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months as follows:	
		August, 1912	16 99
		September, 1912	6 75
Oct.	1.	Henry Allers, Treasurer, for amount received from U. S. Government for balance of amount for quarter ending June 30, 1911, said sum being on account of amount received during October, 1912.....	2,800 00
		Henry Allers, Treasurer, for the repayment of moneys advanced from the State treasury as a petty cash expense fund	200 00
	31.	Henry Allers, Treasurer, for amount received during October, 1912	5 81
			<hr/>
			\$50,061 16

STATEMENT 21.

INSPECTION OF POWER VESSELS.

1912.			
Mar.	12.	By amounts received from J. Fred Runyon, Chief Inspector of Power Vessels, for amounts received by him for fees for licenses to power vessels, masters, pilots and engineers for inland waters of this State during months in 1912 as follows:	
		February	\$13 00
April	23.	March	22 00
May	21.	April	50 00
June	12.	May	376 00
July	19.	June	593 00
Aug.	28.	July	455 00
Oct.	25.	August (\$72), September (\$188) and (October (\$60)),	320 00
			<hr/>
			\$1,829 00

STATEMENT 22.

INTEREST ON DEPOSITS.

1911.			
Nov.	2.	By amounts received from the following banks for interest for October, 1911:	
		Passaic National Bank.....	\$18 33
		West Side Trust Company, Newark.....	23 33
		First National Bank, Jersey City.....	172 60
		Peoples Safe Deposit and Trust Company.....	33 97
		Mechanics' Trust Company of New Jersey, Bayonne..	3 29
		The Trust Company of New Jersey, Hoboken.....	101 92
		First National Bank, Bayonne.....	10 68
		Hobart Trust Company, Passaic.....	9 45
		Woodbury Trust Company.....	3 44
		Third National Bank, Jersey City.....	8 49
		Mt. Holly National Bank.....	3 44
		Union County Trust Company, Elizabeth.....	24 06
		Peoples Bank of East Orange.....	8 33
		Union Trust Company of New Jersey, Jersey City..	8 33
		Ironbound Trust Company, Newark, (for month ending October 27, 1911).....	9 59
		Sussex National Bank, Newton.....	8 33
		Trenton Trust and Safe Deposit Company (Special Survey Fund—interest to September 30, 1911).....	12 66
		By amount received from Mrs. Brice Collard, Treasurer, Village for Epileptics, as amount of interest received on balance in Hudson Trust Company.....	40 00
	3.	By amounts received from the following banks for interest for October, 1911:	
		Second National Bank, Atlantic City.....	8 61
		Fidelity Trust Company, Newark (for month ending October 27, 1911).....	1,653 47
	8.	Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State.....	5 23
Dec.	1.	By amounts received from the following banks for interest for November, 1911:	
		Union Trust Company of New Jersey, Jersey City..	8 33
		West Side Trust Company, Newark.....	21 37
		Hobart Trust Company, Passaic.....	8 33
		Woodbury Trust Company.....	3 44
		Mechanics Trust Company, Bayonne.....	3 51
		Trust Company of New Jersey, Hoboken.....	98 63
		Ironbound Trust Company, Newark (for month ending November 27, 1911).....	8 49
		Peoples Safe Deposit and Trust Company, Jersey City,	32 87
		Third National Bank, Jersey City.....	8 21
	4.	Sussex National Bank, Newton.....	8 33
		Union County Trust Company, Elizabeth.....	21 37
		First National Bank, Jersey City.....	164 39
		Fidelity Trust Company, Newark (for month ending November 27, 1911).....	482 94

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Dec.	6.	By amounts received from the following banks for interest for November, 1911:	
		Passaic National Bank.....	\$16 67
		Fidelity Trust Company, Newark (as received from S. D. Dickinson, Secretary of State).....	4 90
		Mechanics National Bank, Trenton, for interest from June 30, 1911, to October 31, 1911.....	20 17
	8.	By amounts received from the following banks for interest for November, 1911:	
		First National Bank, Bayonne.....	8 49
		Mt. Holly National Bank.....	3 33
	13.	By amounts received from Edmuna Wilson, Attorney-General, as bank interest, including protest fee deducted from bank interest allowed, for November, 1911.....	17 81
	21.	Asbury Park and Ocean Grove Bank, for interest for quarter ending December 31, 1911.....	25 00
	29.	By amounts received from the following banks for interest for December, 1911:	
		West Side Trust Co., Newark.....	21 37
		Woodbury Trust Co.....	3 44
		By amounts received from the following banks for interest for month ending December 27, 1911:	
		Ironbound Trust Co., Newark.....	8 22
		Fidelity Trust Co., Newark.....	478 75
		By amounts received from the following banks for interest for quarter ending December 31, 1911:	
		First National Bank, High Bridge.....	25 83
		First National Bank, Ocean City.....	26 95
		Farmers National Bank, Mullica Hill.....	50 00
		Cumberland Trust Co., Bridgeton.....	41 17
		Swedesboro National Bank.....	26 67
		Union National Bank, Mt. Holly.....	26 11
		Morristown Trust Co.....	128 77
		Mutual Trust Co., Orange.....	26 03
		Bridgeton National Bank.....	88 00
		Merchants National Bank, Newark.....	142 51
1912.			
Jan.	4.	Pitman National Bank.....	25 00
		Mechanics National Bank, Millville.....	25 00
		Mechanics National Bank, Millville.....	25 00
		First National Bank, Pennington.....	25 00
		Second National Bank, Orange.....	25 75
		Hackensack National Bank.....	25 00
		National Newark Banking Co.....	169 86
		Tuckahoe National Bank.....	15 00
		Lakewood Trust Co.....	25 00
		Seacoast National Bank, Asbury Park.....	25 00
		Commonwealth Trust Co., West Hoboken.....	25 20
		Security Trust Co., Camden.....	128 77
		Bergen and Lafayette Trust Co., Jersey City.....	25 20
		First National Bank, Hoboken.....	25 76
		Plainfield Trust Co.....	26 03
		Broadway Trust Co., Camden.....	128 77
		New Brunswick Trust Co.....	127 77
		Perth Amboy Trust Co.....	10 00
		Security Trust Co., Cape May City.....	26 66
		Cranford National Bank.....	10 10
		National State Bank, Elizabeth.....	66 84
		Westfield Trust Co.....	41 09
		Irvington National Bank.....	24 93

Jan. 4.	Peoples Bank and Trust Co., Passaic.....	\$26 03
	First National Bank, Seabright.....	25 00
	First National Bank, Toms River.....	15 00
	Paterson National Bank.....	78 08
	Bordentown Banking Co.....	26 39
	Atlantic Safe Deposit and Trust Co., Atlantic City..	40 00
	Marine Trust Co., Atlantic City.....	52 80
	Camden Safe Deposit and Trust Co.....	77 25
	Mercer Trust Co., Trenton.....	32 05
	Tuckerton Bank	25 00
	Passaic Trust and Safe Deposit Company.....	25 00
	Peoples National Bank, Hackettstown.....	25 42
	Palisades Trust and Guaranty Company, Englewood..	25 00
	Citizens' National Bank, Englewood.....	10 09
	Marine National Bank, Wildwood.....	25 00
	Silk City Safe Deposit and Trust Company, Paterson,	26 02
	First National Bank, Merchantville.....	10 00
	Citizens Trust Company, Paterson.....	25 00
	Second National Bank, Paterson.....	25 00
	First National Bank, Morristown.....	100 00
	Bernardsville National Bank.....	25 55
	City National Bank, Plainfield.....	25 83
	First National Bank, South River.....	10 00
	West Jersey Trust Company, Camden.....	25 48
	Hackettstown National Bank.....	25 78
	Manufacturers National Bank, Newark.....	760 25
	Camden National Bank.....	25 00
	Egg Harbor Commercial Bank.....	25 00
	Peoples National Bank, Lakewood.....	25 00
	First National Bank, Belmar.....	25 00
	Essex County National Bank, Newark.....	195 60
	Rahway National Bank.....	40 56
	First National Bank, Woodstown.....	26 66
	First National Bank, Clinton.....	25 00
	Orange National Bank.....	93 53
	Vineland National Bank.....	5 04
	Farmers National Bank of New Jersey, Mt. Holly..	25 00
	Atlantic Highlands National Bank.....	25 21
	First National Bank, Washington.....	40 00
	Farmers National Bank, Allentown.....	25 00
	First National Bank, Jamesburg.....	26 38
	First National Bank, Roselle.....	25 21
	Orange County Trust Company, Toms River.....	25 00
	First National Bank, Camden.....	884 94
	Union National Bank, Atlantic City.....	25 00
	Long Branch Banking Company.....	25 00
	Peoples National Bank, Hackensack.....	25 00
	Princeton Bank.....	25 00
	Farmers and Mechanics National Bank, Woodbury...	25 00
	Haddonfield National Bank.....	25 28
	Lincoln Trust Company, Jersey City.....	26 19
	Pennsgrove National Bank.....	10 00
	Peoples Bank, Hammonton.....	25 55
	Burlington County Safe Deposit and Trust Company,	
	Moorestown	25 00
	Keyport Banking Company.....	25 00
	North Ward National Bank, Newark.....	66 19
	First National Bank, Cranbury.....	25 00
	Paterson Safe Deposit and Trust Company.....	26 06
	First National Bank, Glassboro.....	51 10

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Jan.	4.	Greenville Banking and Trust Company, Jersey City..	\$25 00
		Millville National Bank.....	26 30
		Lambertville National Bank.....	25 56
		First National Bank, Williamstown.....	15 00
		Essex County Trust Co., East Orange.....	26 02
		Newton Trust Co.....	50 41
		First National Bank, Princeton.....	25 00
		Mechanics National Bank, Burlington.....	25 96
		First National Bank, Rockaway.....	25 00
		First National Bank, Bound Brook.....	40 60
		Ocean Grove National Bank.....	10 00
		Guarantee Trust Co., Atlantic City.....	42 05
		Boonton National Bank.....	39 99
		Clinton National Bank.....	26 30
		Hamilton Trust Co., Paterson.....	40 32
		First National Bank, Somerville.....	25 75
		Trenton Trust and Safe Deposit Co. (State Water Supply Commission)	6 41
		Trenton Trust and Safe Deposit Co.....	456 44
		First National Bank, Trenton (Resident License Fund)	292 32
		First National Bank, Trenton.....	257 51
		First National Bank, Trenton (State Game Protection Fund)	7 72
		By amounts received from the following banks for interest for December, 1911:	
		First National Bank, Jersey City.....	169 86
		Union County Trust Co., Elizabeth.....	21 37
		Hobart Trust Co., Passaic.....	8 61
		Mt. Holly National Bank.....	3 44
		Peoples Safe Deposit and Trust Co., Jersey City....	33 97
		Third National Bank, Jersey City.....	8 49
		Sussex National Bank, Newton.....	8 33
		Mechanics Trust Co. of New Jersey, Bayonne.....	3 18
		Trust Co. of New Jersey, Hoboken.....	101 91
	8.	Fidelity Trust Co., Newark, (as received from S. D. Dickinson, Secretary of State).....	7 67
	9.	First National Bank, Bayonne.....	8 22
		Passaic National Bank.....	17 22
		By amounts received from the following banks for interest for November and December, 1911:	
		Second National Bank, Atlantic City.....	16 94
		Peoples Bank of East Orange.....	16 66
		By amounts received from the following banks for interest for quarter ending December 31, 1911:	
		First National Bank, Woodbury.....	26 67
		Central Trust Co., Camden.....	25 75
		First National Bank, Blairstown.....	25 00
		First National Bank, Bordentown.....	25 00
		Cumberland National Bank, Bridgeton.....	40 00
		Federal Trust Co., Newark.....	634 24
		National State Bank, Newark.....	339 90
		First National Bank, Plainfield.....	25 75
		First National Bank, Butler.....	25 00
		Merchants National Bank, Newton.....	25 00
		Citizens National Bank, Long Branch.....	9 84
		First National Bank, Perth Amboy.....	10 00
		German American Trust Co., Paterson.....	26 02
		Riverside National Bank.....	15 00

STATE TREASURER'S REPORT.

Jan.	9.	First National Bank, Belleville.....	\$50 00
		First National Bank, Westwood.....	10 00
		Collingswood National Bank.....	25 55
		First National Bank, Paterson.....	41 09
		Second National Bank, Somerville.....	26 30
		Belvidere National Bank.....	25 00
		First National Bank, Spring Lake.....	40 00
		Second National Bank, Hoboken.....	25 00
		First National Bank, Guttenberg.....	25 00
		National Bank of New Jersey, New Brunswick.....	40 76
		Broad Street National Bank, Trenton.....	472 22
		Mechanics National Bank, Trenton.....	2,828 83
	10.	National State Bank, Camden.....	129 11
		By amount of interest received for December, 1911, from Frank Moore, Superintendent, New Jersey Reform- atory	83
	12.	By amounts received from the following banks for in- terest for quarter ending December 31, 1911:	
		First National Bank, Lakewood.....	25 00
		Dover Trust Co.....	41 10
		Second National Bank, Phillipsburg.....	25 00
		First National Bank, Madison.....	25 00
		National Freehold Banking Co.....	25 00
		First National Bank, Barnegat.....	25 00
		Trenton Banking Co.....	738 57
		Trenton Banking Co. (Motor Vehicle Account).....	608 91
	17.	Union National Bank, Newark.....	531 74
	30.	By amount received from Edmund Wilson, Attorney- General, for interest allowed by bank to December 27, 1911	15 14
Feb.	3.	By amounts received from the following banks for in- terest for January, 1912:	
		Sussex National Bank, Newton.....	8 33
		First National Bank, Bayonne.....	8 49
		Hobart Trust Co., Passaic.....	8 61
		Mt. Holly National Bank.....	3 44
		Union County Trust Co., Elizabeth.....	16 98
		First National Bank, Jersey City.....	169 86
		Mechanics Trust Co. of New Jersey, Bayonne.....	3 40
		Peoples Safe Deposit and Trust Co., Jersey City....	33 88
		West Side Trust Co., Newark.....	17 32
		The Trust Co. of New Jersey, Hoboken.....	101 91
		Fidelity Trust Co., Newark (to January 27, 1912)...	489 93
		Ironbound Trust Co., Newark (to January 27, 1912)...	8 47
	5.	By amount received from J. Bingham Woodward, Treasurer, State Normal School, Montclair, for interest for January, 1912.....	12 45
	6.	Passaic National Bank	14 11
		Second National Bank, Atlantic City.....	8 61
		Union Trust Co. of New Jersey, Jersey City.....	8 33
		Union Trust Co. of New Jersey, Jersey City (to month of December, 1911).....	8 33
	13.	Fidelity Trust Co., Newark (as received from S. D. Dickinson, Secretary of State).....	7 29
	16.	Woodbury Trust Co. (for month ending January 31, 1912)	3 44
	21.	By amounts received from Edmund Wilson, Attorney- General, for interest allowed by bank to January 27, 1912	18 87

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Mar.	1.	By amounts received from the following banks for interest for February, 1912:	
		First National Bank, Jersey City.....	\$284 93
		West Side Trust Co., Newark.....	26 85
		The Third National Bank, Jersey City.....	13 39
		Peoples Safe Deposit and Trust Co., Jersey City....	62 83
		The Trust Co. of New Jersey, Hoboken.....	154 52
		The Mechanics Trust Co. of New Jersey, Bayonne..	10 41
		Union County Trust Co., Elizabeth.....	36 70
		Hobart Trust Co., Passaic.....	19 45
		Ironbound Trust Co., Newark (to February 27, 1912),	13 66
	5.	Passaic National Bank	19 94
		Sussex National Bank, Newton.....	19 44
		Mt. Holly National Bank.....	6 39
		Second National Bank, Atlantic City.....	8 06
		Third National Bank, Jersey City (for month ending	
		January 31, 1912).....	8 49
		Peoples Bank of East Orange (for months ending	
		January 31 and February 29, 1912).....	21 93
		Newark Trust Co. (from February 16 to February	
		29, 1912, inclusive).....	7 12
		Union Trust Co. of New Jersey, Jersey City (for	
		month ending February 29, 1912).....	13 33
	6.	Fidelity Trust Co., Newark (as received from S. D.	
		Dickinson, Secretary of State).....	9 88
		City Trust Co., Newark (for month ending February	
		29, 1912)	8 33
		First National Bank, Bayonne (for month ending Feb-	
		ruary 29, 1912).....	14 24
		By amount of interest received for January, 1912,	
		from Frank Moore, Superintendent, New Jersey Reform-	
		atory	1 33
	7.	Fidelity Trust Co., Newark (for month ending Feb-	
		ruary 27, 1912).....	1,641 86
	19.	By amount received from Edmund Wilson, Attorney-	
		General, for interest allowed by bank to February 27,	
		1912	11 76
	21.	By amount received from C. Edward Murray, Quarter-	
		master-General, for interest, Paymaster-General's Fund,	
		.....	926 53
	29.	By amounts received from the following banks for inter-	
		est for quarter ending March 31, 1912:	
		Perth Amboy Trust Co.....	10 00
		Mutual Trust Co., Orange.....	38 00
		First National Bank, Clinton.....	41 66
		Farmers National Bank, Mullica Hill.....	65 00
		Long Branch Banking Co.....	40 00
		Morristown Trust Co.....	206 83
		Cumberland Trust Co., Bridgeton.....	63 32
		First National Bank, Branchville.....	36 95
		North Ward National Bank, Newark.....	145 89
		Ironbound Trust Co., Newark (for month ending	
		March 27, 1912).....	15 85
		Fidelity Trust Co., Newark (for month ending March	
		27, 1912)	1,802 84
April	3.	By amounts received from the following banks for inter-	
		est for quarter ending March 31, 1912:	
		First National Bank, Somerville.....	67 68
		First National Bank, Westwood.....	17 00
		Lambertville National Bank.....	39 16
		Essex County Trust Company, East Orange.....	39 72

April 3.	Orange National Bank.....	\$160 77
	Merchants' National Bank, Newark.....	203 98
	Cumberland National Bank, Bridgeton.....	64 11
	Peoples Bank of Hammonton.....	25 28
	The Farmers Trust Company, Mt. Holly.....	39 45
	The Tuckerton Bank.....	25 00
	Egg Harbor Commercial Bank.....	25 00
	Rockaway National Bank.....	101 11
	First National Bank, Jamesburg.....	39 44
	Lincoln Trust Company, Jersey City.....	38 08
	Peoples National Bank, Lakewood.....	52 40
	Broad Street National Bank, Trenton.....	521 69
	Bernardsville National Bank.....	25 27
	First National Bank, Glassboro.....	109 20
	Guarantee Trust Company, Atlantic City.....	85 32
	Camden Safe Deposit and Trust Co.....	79 18
	Haddonfield National Bank.....	38 88
	Princeton Bank.....	38 91
	Keyport Banking Company.....	25 00
	Burlington County Safe Deposit and Trust Company, Moorestown.....	39 44
	First National Bank, Bordentown.....	20 44
	Bordentown Banking Company.....	53 33
	First National Bank, Ocean City.....	54 16
	Mercer Trust Company, Trenton.....	49 87
	Clinton National Bank.....	40 00
	Palisades Trust and Guaranty Company, Englewood, New Jersey Title Guarantee and Trust Company, Jer- sey City.....	52 78
	Boonton National Bank.....	69 67
	Bergen and Lafayette Trust Company, Jersey City..	73 33
	Peoples National Bank, Westfield.....	24 93
	Penns Grove National Bank.....	7 12
	National State Bank, Elizabeth.....	18 33
	Peoples National Bank, Hackensack.....	162 13
	Paterson National Bank.....	38 63
	Vineland National Bank.....	220 82
	Greenville Banking and Trust Company, Jersey City, Paterson Safe Deposit and Trust Company.....	15 93
	Millville National Bank.....	39 00
	Hackettstown National Bank.....	93 42
	Peoples Bank and Trust Company, Passaic.....	52 88
	Commonwealth Trust Company, West Hoboken.....	39 46
	Plainfield Trust Company.....	39 46
	Millville Trust Company.....	65 84
	First National Bank, Mays Landing.....	39 17
	Trenton Trust and Safe Deposit Company (Special Survey Fund).....	24 86
	Trenton Trust and Safe Deposit Company.....	7 34
	By amounts received from the following banks for interest for March, 1912:	12 88
	West Side Trust Company, Newark.....	855 19
	Third National Bank, Jersey City.....	6 40
	Hobart Trust Company, Passaic.....	544 66
	City Trust Company of Newark.....	
	Trust Company of New Jersey, Hoboken.....	33 97
	First National Bank, West Orange.....	16 94
	Mt. Holly National Bank.....	25 83
	Union County Trust Company, Elizabeth.....	16 94
		169 86
		6 01
		8 61
		50 96

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April 3.	Peoples Safe Deposit and Trust Company, Jersey City	\$84 69
	Union Trust Company of New Jersey, Jersey City...	16 67
	Fidelity Trust Company, Newark (as received from J. B. R. Smith, Assistant Secretary of State).....	6 82
	Newark Trust Company.....	16 44
	Sussex National Bank, Newton.....	25 00
	Second National Bank, Atlantic City.....	8 61
	Woodbury Trust Company (February and March)...	14 76
	By amounts received from the following banks for interest for quarter ending March 31, 1912:	
	Hamilton Trust Co., Paterson.....	93 25
	Farmers and Merchants National Bank, Bridgeton..	11 67
	National State Bank, Newark.....	651 15
	Dover Trust Co.	82 63
	Farmers and Mechanics National Bank, Woodbury..	39 04
	Passaic Trust and Safe Deposit Co.....	52 40
	Citizens National Bank, Englewood.....	18 09
	Second National Bank, Hoboken.....	39 16
	Belvidere National Bank	25 00
	Security Trust Co., Cape May City.....	39 44
	Security Trust Co., Camden.....	250 00
	First National Bank, Hoboken.....	37 71
	Riverside National Bank	19 89
	City National Bank, Plainfield.....	25 00
	Citizens Trust Co., Paterson.....	81 92
	Hackensack National Bank	38 80
	Second National Bank, Paterson.....	80 56
	First National Bank, Sea Bright.....	39 72
	First National Bank, Butler.....	40 27
	Peoples National Bank, Hackettstown.....	38 90
	Marine National Bank, Wildwood.....	25 00
	First National Bank, Washington.....	57 66
	First National Bank, Pennington.....	25 00
	Ocean City Title and Trust Co.....	7 12
	Union National Bank, Mt. Holly.....	38 06
	First National Bank, High Bridge.....	39 16
	German American Trust Co., Paterson.....	81 91
	First National Bank, South River.....	18 30
	First National Bank, Barnegat.....	25 00
4.	First National Bank, Princeton.....	39 44
	First National Bank, Perth Amboy.....	32 29
	Manufacturers National Bank, Newark.....	1,010 95
	National Newark Banking Co.....	363 44
	Westfield Trust Co.	98 00
	Marine Trust Co., Atlantic City.....	74 41
	National State Bank of Camden.....	188 52
	First National Bank, Toms River.....	28 89
	First National Bank, Plainfield.....	25 00
	First National Bank, Paterson.....	74 74
	National Freehold Banking Co.....	38 89
	Federal Trust Co., Newark.....	871 58
	Second National Bank, Phillipsburg.....	25 00
	Citizens National Bank, Long Branch.....	18 56
	First National Bank, Belmar.....	38 05
	Mechanics National Bank, Millville.....	52 78
	Phillipsburg National Bank	6 66
	Newton Trust Co.	91 87
	New Brunswick Trust Co.....	207 20
	Tuckahoe National Bank	20 00

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April 4.	Irvington National Bank	\$37 53
	Second National Bank, Orange.....	38 90
	First National Bank, Blairstown.....	39 16
	First National Bank, Rockaway.....	39 17
	Mechanics Trust Co. of New Jersey, Bayonne (for month ending March 31, 1912).....	15 89
	Passaic National Bank	25 41
	Amount of interest received for March, 1912, from Frank Moore, Superintendent New Jersey Reformatory, Trenton Banking Co. (Motor Vehicle Account, quarter ending March 31, 1912).....	83
	Trenton Banking Co. (quarter ending March 31, 1912),	299 10
	4,006 72	
8.	Silk City Safe Deposit and Trust Co., Paterson (quarter ending March 31, 1912).....	52 50
	Merchants National Bank, Newton (quarter ending March 31, 1912).....	52 50
	First National Bank, Jersey City (month ending March 31, 1912).....	339 73
10.	By amounts received from the following banks for inter- est for quarter ending March 31, 1912:	
	Atlantic Highlands National Bank.....	39 45
	First National Bank, Lakewood.....	39 17
	Union National Bank, Newark.....	761 65
	First National Bank, Bound Brook.....	99 28
	First National Bank, Guttenberg.....	25 00
	Swedesboro National Bank.....	69 44
12.	First National Bank, Woodbury.....	98 91
	First National Bank, Woodbury.....	18 67
	Essex County National Bank, Newark.....	452 07
	Mechanics National Bank, Trenton.....	2,445 11
	First National Bank, Woodstown.....	40 00
	Lakewood Trust Co.	39 72
	National Bank of New Jersey, New Brunswick....	69 42
	Atlantic Safe Deposit and Trust Co., Atlantic City..	82 22
	First National Bank, Roselle.....	24 93
	Collingswood National Bank	25 28
	Pitman National Bank	40 00
	First National Bank, Spring Lake.....	75 10
	Ocean Grove National Bank.....	18 45
	Ocean County Trust Co., Toms River.....	38 89
	Central Trust Co., Camden.....	39 07
	Farmers National Bank, Allentown.....	39 18
	First National Bank, Morristown.....	195 60
	Seacoast National Bank, Asbury Park.....	39 16
	First National Bank, Cranbury.....	39 44
	Broadway Trust Co., Camden.....	183 01
	First National Bank, Belleville.....	50 00
	Asbury Park and Ocean Grove Bank, Asbury Park.	39 72
	Bridgeton National Bank	108 11
	Mechanics National Bank of Burlington.....	39 17
	First National Bank, Bayonne (month ending March 31, 1912)	16 43
15.	West Jersey Trust Co., Camden.....	72 87
	First National Bank, Trenton.....	380 74
	First National Bank, Trenton (State Game Protec- tion Fund)	8 54
	First National Bank, Trenton (Resident License Fund)	408 62
	Camden National Bank	53 97
	Second National Bank, Somerville.....	38 63

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April 15.	Cranford Trust Co.	\$18 10
	First National Bank, Williamstown.....	20 78
	Union National Bank, Atlantic City.....	25 00
	First National Bank, Madison.....	37 78
	Broad and Market National Bank, Newark (from February 16 to March 26, 1912).....	10 93
26.	Chelsea National Bank, Atlantic City (from February 13 to March 31, 1912).....	12 77
	By amount received from Edmund Wilson, Attorney- General, for interest allowed by bank to March 27, 1912	6 75
30.	Ironbound Trust Co., Newark (for month ending April 27, 1912)	16 94
	Fidelity Trust Co. (for month ending April 27, 1912), Third National Bank, Jersey City (for month ending April 30, 1912)	1,927 04
	Bayonne Trust Co. (from February 9 to March 31, 1912)	16 39
May 2.	By amounts received from the following banks for inter- est for month ending April 30, 1912:	
	Union Trust Co. of New Jersey, Jersey City.....	16 67
	Mt. Holly National Bank.....	8 33
	Union County Trust Co., Elizabeth.....	49 32
	West Side Trust Co., Newark.....	32 88
	American National Bank	9 84
	The Trust Co. of New Jersey, Hoboken.....	164 38
	Peoples Safe Deposit and Trust Co., Jersey City... First National Bank, West Orange.....	81 96 8 47
	Hobart Trust Co., Passaic.....	25 00
	Mechanics Trust Co. of New Jersey, Bayonne.....	16 99
	First National Bank, Jersey City.....	328 77
	Passaic National Bank	24 59
	Second National Bank, Atlantic City.....	8 33
	Sussex National Bank, Newton.....	25 00
	City Trust Co. of Newark.....	16 94
7.	First National Bank, Bayonne.....	16 43
	Broad and Market National Bank, Newark.....	9 56
14.	By amount received for interest for March, 1912, from Frank Moore, Superintendent New Jersey Reformatory,	1 00
18.	By amount received from Edmund Wilson, Attorney- General, for interest allowed by bank to April 27, 1912,	8 02
21.	Newark Trust Co. (for month ending April 30, 1912),	16 44
28.	Ironbound Trust Co., Newark (month ending May 27, 1912)	16 39
	Fidelity Trust Co., Newark (for month ending May 27, 1912)	1,865 09
31.	Third National Bank, Jersey City (for month ending May 31, 1912).....	16 94
June 4.	By amounts received from the following banks for inter- est for May, 1912:	
	First National Bank, Jersey City.....	339 73
	Trust Co. of New Jersey, Hoboken.....	169 86
	Peoples Safe Deposit and Trust Co., Jersey City....	84 69
	Sussex National Bank, Newton.....	25 00
	Hobart Trust Co., Passaic	25 00
	West Side Trust Co., Newark.....	33 97
	Union County Trust Co., Elizabeth.....	50 96
	Union Trust Co., Jersey City.....	16 67
	Mechanics Trust Co., Bayonne.....	16 44
	City Trust Co., Newark.....	16 39

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June	4.	First National Bank, West Orange.....	\$8 20
		Mt. Holly National Bank.....	8 61
		Second National Bank, Atlantic City.....	8 61
		Peoples Bank of East Orange (for months of March, April and May).....	50 00
	6.	American National Bank, Newark.....	8 20
		Newark Trust Co.....	16 44
	7.	Passaic National Bank	25 41
		By amount received for interest for April, 1912, from Frank Moore, Superintendent New Jersey Reformatory,	1 00
	10.	By amounts received from the following banks for interest for May, 1912:	
		First National Bank, Bayonne.....	16 43
		The Broad and Market National Bank, Newark....	8 47
		Woodbury Trust Co. (for months of April and May, 1912)	16 67
	18.	By amount received from Edmund Wilson, Attorney- General, for interest allowed by bank to May 27, 1912..	13 05
	28.	By amounts received from the following banks for in- terest for quarter ending June 30, 1912:	
		Keyport Banking Co.....	25 00
		Mechanics National Bank, Millville.....	75 00
		Farmers and Mechanics National Bank, Woodbury..	50 00
		Asbury Park and Ocean Grove Bank.....	50 00
		Millville National Bank.....	74 80
	29.	First National Bank, Sea Bright.....	50 56
		Peoples Bank and Trust Co., Passaic.....	99 45
		First National Bank, Ocean City.....	75 00
		First National Bank, Belmar.....	50 00
		Perth Amboy Trust Co.....	10 00
		First National Bank, Trenton (Resident License Fund)	305 23
		First National Bank, Trenton (State Game Protection Fund)	8 55
		First National Bank, Trenton.....	448 77
		Fidelity Trust Co., Newark (for month ending June 27, 1912)	1,926 58
		Ironbound Trust Co., Newark (for month ending June 27, 1912)	16 94
July	5.	By amounts received from the following banks for in- terest for quarter ending June 30, 1912:	
		First National Bank, Guttenberg.....	25 00
		Bergen and Lafayette Trust Co., Jersey City.....	24 93
		Security Trust Co., Camden.....	472 41
		Marine National Bank, Wildwood.....	25 00
		Cumberland Trust Co., Bridgeton.....	85 00
		Peoples Bank, Hammonton.....	25 28
		Lincoln Trust Co., Jersey City.....	49 31
		Egg Harbor Commercial Bank.....	25 00
		Mutual Trust Co., Orange.....	50 27
		Morristown Trust Co.....	372 95
		Boonton National Bank.....	100 00
		Paterson Safe Deposit and Trust Co.....	149 59
		Peoples National Bank, Lakewood.....	75 00
		First National Bank, High Bridge.....	50 00
		First National Bank, Branchville.....	50 00
		Burlington County Safe Deposit and Trust Co., Moorestown	50 00
		Cumberland National Bank, Bridgeton.....	85 00
		First National Bank, Perth Amboy.....	50 00

July 5.	New Jersey Title Guarantee and Trust Co., Jersey City	\$124 32
	Ocean City Title and Trust Co.....	24 93
	Peoples National Bank, Hackettstown.....	49 86
	West Jersey Trust Co., Camden.....	124 32
	Commonwealth Trust Company, West Hoboken.....	50 56
	Farmers National Bank, Allentown.....	50 00
	First National Bank, Cranbury.....	50 00
	Bernardsville, National Bank.....	25 27
	Manufacturers National Bank, Newark.....	1,246 58
	Union National Bank, Mt. Holly.....	50 00
	First National Bank, Toms River.....	40 00
	Atlantic Highlands National Bank.....	49 87
	Second National Bank, Orange.....	49 87
	Paterson National Bank.....	498 63
	Hamilton Trust Company, Paterson.....	134 63
	New Brunswick Trust Company.....	250 00
	Security Trust Company, Cape May City.....	50 56
	Broadway Trust Company Camden.....	324 11
	Bloomfield Trust Company.....	27 40
	Guarantee Trust Company, Atlantic City.....	126 38
	Marine Trust Company, Atlantic City.....	221 50
	First National Bank, Hoboken.....	49 72
	First National Bank, Merchantville.....	25 00
	First National Bank, Princeton.....	50 00
	Long Branch Banking Company.....	50 00
	Chelsea National Bank, Atlantic City.....	25 00
	First National Bank, Bound Brook.....	150 00
	First National Bank, Millburn.....	27 94
	Essex County Trust Company, East Orange.....	49 86
	Clinton National Bank.....	50 56
	National State Bank of Elizabeth.....	249 32
	First National Bank, Red Bank.....	83 33
	First National Bank, Jamesburg.....	50 00
	Ocean Grove National Bank.....	25 00
	First National Bank, Glassboro.....	150 00
	North Ward National Bank, Newark.....	248 62
	Peoples National Bank, Hackensack.....	50 00
	Broad St. National Bank, Trenton.....	597 71
	First National Bank, Mays Landing.....	25 28
	Lambertville National Bank.....	50 55
	Camden Safe Deposit and Trust Company.....	99 73
	Bridgeton National Bank.....	125 00
	Haddonfield National Bank.....	50 00
	Hackettstown National Bank.....	50 60
	Princeton Bank.....	50 00
	Bordentown Banking Company.....	75 00
	Camden National Bank.....	75 00
	First National Bank, Somerville.....	99 72
	Atlantic Safe Deposit and Trust Company, Atlantic City	125 00
	Vineland National Bank.....	24 93
	Plainfield Trust Company.....	145 08
	First National Bank, Woodstown.....	50 00
	Peoples National Bank, Westfield.....	24 93
	First National Bank, Barnegat.....	50 00
	Farmers National Bank, Mullica Hill.....	75 00
	Tuckerton Bank.....	25 00
	Greenville Banking and Trust Company, Jersey City.....	50 00
	First National Bank, Williamstown.....	25 55

July 5.	Swedesboro National Bank.....	\$101 11
	Irvinton National Bank.....	50 42
	Penns Grove National Bank.....	25 00
	First National Bank, Rockaway.....	50 00
	National Bank of New Jersey, New Brunswick.....	100 00
	Trenton Trust and Safe Deposit Company.....	623 29
	Trenton Trust and Safe Deposit Company (Special Survey Fund)	6 55
	Union National Bank, Atlantic City.....	25 00
	Farmers Trust Company, Mt. Holly.....	50 00
	Dover Trust Company.....	114 69
	Essex County National Bank, Newark.....	623 06
	First National Bank, Bordentown.....	25 00
	First National Bank, Roselle.....	24 93
	First National Bank, Paterson.....	99 72
	First National Bank, Westwood.....	25 00
	Second National Bank, Somerville.....	50 00
	First National Bank, Camden.....	1,245 79
	Palisades Trust and Guaranty Company, Englewood,	75 00
	Seacoast National Bank, Asbury Park.....	50 00
	Ocean County Trust Company, Toms River.....	50 00
	First National Bank, Plainfield.....	25 00
	Orange National Bank.....	248 63
	National Newark Banking Company.....	549 45
	City National Bank, Plainfield.....	25 00
	First National Bank, Woodbury.....	151 65
	Riverside National Bank.....	25 00
	Mercer Trust Company, Trenton.....	50 00
	First National Bank, Morristown.....	375 00
	Silk City Safe Deposit and Trust Company, Paterson,	74 79
	Citizens Trust Company, Paterson.....	125 00
	Collingswood National Bank.....	25 28
	Federal Trust Company, Newark.....	1,005 47
	First National Bank, Blairstown.....	50 00
	Belvidere National Bank.....	25 00
	Citizens National Bank, Englewood.....	24 87
	Pitman National Bank.....	50 00
	Millville Trust Company.....	15 00
	Second National Bank, Paterson.....	125 00
	Hackensack National Bank.....	50 00
	First National Bank, Butler.....	50 00
	Farmers and Merchants National Bank, Bridgeton..	25 00
	First National Bank, Belleville.....	50 00
	First National Bank, Pennington.....	25 00
	National State Bank, Newark.....	844 81
	Second National Bank, Phillipsburg.....	25 00
	Phillipsburg National Bank.....	25 00
	Westfield Trust Company.....	149 58
	Rahway National Bank.....	150 00
	Merchants National Bank, Newton.....	75 00
	First National Bank, Washington.....	75 00
	Atlantic City National Bank.....	58 33
	Newton Trust Company.....	124 66
	By amounts received from the following banks for interest for June, 1912:	
	Trust Company of New Jersey, Hoboken.....	164 38
	West Side Trust Company, Newark.....	32 88
	Woodbury Trust Company.....	8 33
	Third National Bank, Jersey City.....	16 39

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July	5.	Peoples Safe Deposit and Trust Co., Jersey City....	\$81 96
		Hobart Trust Co., Passaic.....	25 00
		Third National Bank, West Orange.....	8 47
		Third National Bank, Jersey City.....	328 77
		American National Bank, Newark.....	8 47
		Mt. Holly National Bank.....	8 33
		Union County Trust Co., Elizabeth.....	61 33
		City Trust Co., Newark.....	16 94
		Sussex National Bank, Newton.....	25 00
		Second National Bank, Atlantic City.....	8 33
		Broad and Market National Bank, Newark.....	8 47
		Union Trust Co. of New Jersey, Jersey City.....	16 67
	6.	By amounts received from the following banks for interest for June, 1912:	
		Citizens National Bank, Long Branch.....	24 93
		First National Bank, Madison.....	50 00
		Second National Bank, Hoboken.....	50 00
		First National Bank, South River.....	25 00
		Tuckahoe National Bank.....	25 00
		Mechanics Trust Co. of New Jersey, Bayonne (for month ending June 30, 1912).....	16 99
		Mechanics National Bank, Trenton, as received from David S. Crater, Secretary of State, for interest from October 31, 1911, to June 30, 1912.....	11 74
		By amount received from H. P. Lindabury, Treasurer State Hospital at Morris Plains, for interest from January 1 to July 1, 1912.....	34 87
	9.	By amounts received for interest for May, 1912, from Frank Moore, Superintendent New Jersey Reformatory, Lakewood Trust Co. (for quarter ending June 30, 1912).....	1 00
		National State Bank, Camden (for quarter ending June 30, 1912).....	250 00
		Passaic National Bank (for month ending June 30, 1912).....	24 59
	10.	Merchants National Bank, Newark (for quarter ending June 30, 1912).....	272 45
		First National Bank, Lakewood (for quarter ending June 30, 1912).....	56 00
	13.	By amounts received from the following banks for interest for quarter ending June 30, 1912:	
		Mechanics National Bank, Trenton.....	1,240 29
		Bayonne Trust Co.....	24 93
		First National Bank, Spring Lake.....	100 00
	16.	Trenton Banking Co.....	3,002 74
		Trenton Banking Co. (Motor Vehicles).....	1,008 02
		Central Trust Co., Camden.....	50 00
	18.	Union National Bank, Newark.....	1,246 58
	19.	First National Bank, Bayonne.....	16 43
	23.	Passaic Trust and Safe Deposit Co.....	75 00
		Mechanics National Bank, Burlington.....	50 15
	29.	German-American Trust Co., Paterson.....	124 66
		First National Bank, Clinton.....	50 00
		Cranford Trust Co.....	25 55
		National Freehold Banking Co.....	50 00
		Peoples Bank of East Orange (for months ending June 30 and July 31, 1912).....	33 33
		Newark Trust Co. (for month ending June 30, 1912),	16 44
Aug.	1.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to June 27, 1912,	37 01

Aug.	1.	By amounts received from the following banks for interest for July, 1912:	
		Third National Bank, Jersey City.....	\$16 94
		Woodbury Trust Co.....	8 33
		Fidelity Trust Co., Newark (to July 27, 1912).....	2,390 18
		Union Trust Co. of New Jersey, Jersey City.....	16 67
		Ironbound Trust Co., Newark (to July 27, 1912).....	16 39
	2.	By amounts received from the following banks for interest for July, 1912:	
		Broad and Market National Bank, Newark.....	8 47
		American National Bank, Newark.....	8 20
		First National Bank, Jersey City.....	339 73
		Trust Co. of New Jersey, Hoboken.....	169 86
		Union County Trust Co., Elizabeth.....	84 83
		Mt. Holly National Bank, Mt Holly.....	8 61
		Hobart Trust Co., Passaic.....	25 83
		First National Bank, West Orange.....	8 20
		City Trust Co., Newark.....	16 39
		Peoples Safe Deposit and Trust Co., Jersey City....	95 62
		West Side Trust Co., Newark.....	33 97
		Sussex National Bank, Newton.....	25 00
		Newark Trust Co.	16 44
		Passaic National Bank, Passaic.....	25 41
		Second National Bank, Atlantic City.....	8 61
	6.	Mechanics Trust Co., Bayonne.....	16 44
		First National Bank, Bayonne.....	16 97
	13.	First National Bank, Dunellen (from May 24 to July 31, 1912)	11 02
	15.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by the bank to July 27, 1912	76 01
	30.	By amounts received from the following banks for interest for August, 1912:	
		Woodbury Trust Co.	8 33
		Broad and Market National Bank, Newark.....	8 47
		Third National Bank, Jersey City.....	16 94
		Ironbound Trust Co., Newark (for month ending August 27, 1912)	16 94
		Fidelity Trust Co., Newark (for month ending August 27, 1912)	2,498 63
Sept.	4.	By amounts received from the following banks for interest for August, 1912:	
		First National Bank, Bayonne.....	16 97
		Trust Co. of New Jersey, Hoboken.....	169 86
		Peoples Safe Deposit and Trust Co., Jersey City....	127 04
		Second National Bank, Red Bank.....	41 10
		American National Bank, Newark.....	8 47
		West Side Trust Co., Newark.....	33 97
		First National Bank, Jersey City.....	339 73
		City Trust Co., Newark.....	16 94
		Hobart Trust Co., Passaic.....	25 83
		First National Bank, West Orange.....	8 47
		Union County Trust Co., Elizabeth.....	84 83
		Sussex National Bank, Newton.....	25 00
		Second National Bank, Atlantic City.....	8 61
		Mt. Holly National Bank.....	8 61
		Newark Trust Co.	16 44
		By amount received from J. Bingham Woodward,	

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		Treasurer State Normal School at Montclair, for interest allowed by bank from December 1, 1911, to June 1, 1912	\$13 32
Sept.	4.	By amounts received from the following banks for interest for August, 1912:	
	6.	Peoples National Bank, Pemberton.....	8 61
		Passaic National Bank	25 41
	10.	Carteret Trust Co.....	23 29
		Mechanics Trust Co. of New Jersey, Bayonne.....	16 99
	11.	Mechanics National Bank, Trenton, as received from David S. Crater, Secretary of State, for interest on deposit for July, 1912, \$7.12; difference in interest in Mechanics National Bank, Trenton, July 29, one and one-half and two per cent., \$3.91.....	11 03
		By amount received for interest for July, 1912, from Frank Moore, Superintendent New Jersey Reformatory.	1 16
		By amounts received from the following banks for interest for August, 1912:	
	12.	Peoples Bank of East Orange.....	16 67
	17.	Union Trust Co., Jersey City.....	16 67
		First National Bank, East Newark.....	5 75
	18.	First National Bank, Dunellen.....	5 09
	27.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to August 27, 1912	35 89
Oct.	1.	By amounts received from the following banks for interest for month of September, 1912:	
		West Side Trust Co., Newark.....	32 88
		Union Trust Co. of New Jersey, Jersey City.....	16 67
		Ironbound Trust Co., Newark (month ending September 27, 1912).....	16 94
		Fidelity Trust Co., Newark (month ending September 27, 1912).....	2,485 43
		By amounts received from the following for interest for quarter ending September 30, 1912:	
		Asbury Park and Ocean Grove Bank.....	50 00
		Farmers National Bank, Mullica Hill.....	100 00
		Morristown Trust Co.	377 05
		Long Branch Banking Co.....	50 00
		First National Bank, Princeton.....	50 00
		Perth Amboy Trust Co.....	10 00
	2.	Lambertville National Bank	51 11
		Plainfield Trust Co.....	150 81
		New Jersey Title Guarantee and Trust Co., Jersey City	125 68
		Bergen and Lafayette Trust Co.....	118 36
		New Brunswick Trust Co.....	250 00
		Riverside National Bank.....	25 00
		Boonton National Bank.....	100 00
		First National Bank, Merchantville.....	25 00
		Palisades Trust and Guaranty Co., Englewood.....	75 00
		Penns Grove National Bank.....	25 00
		Peoples Bank, Hammonton.....	25 55
		Keyport Banking Co.....	25 00
		Millville National Bank.....	75 61
		Cumberland National Bank, Bridgeton.....	85 00
		Cumberland Trust Co., Bridgeton.....	85 00
		Broad Street National Bank, Trenton.....	604 28
		Peoples National Bank, Lakewood.....	75 00
		First National Bank, Pennington.....	25 00

Oct. 2.	First National Bank, Jamesburg.....	\$50 00
	First National Bank, Woodstown.....	50 00
	Princeton Bank	50 00
	Paterson Safe Deposit and Trust Co., Paterson.....	151 23
	Manufacturers National Bank, Newark.....	1,260 28
	West Jersey Trust Co., Camden.....	125 70
	Hamilton Trust Co., Paterson.....	169 80
	First National Bank, Roselle, N. J.....	25 21
	National State Bank, Elizabeth.....	252 05
	Peoples National Bank, Hackensack.....	50 00
	Marine Trust Co., Atlantic City.....	255 56
	Farmers Trust Co., Mt. Holly.....	50 00
	Mechanics National Bank, Millville.....	75 00
	Farmers and Mechanics National Bank, Woodbury..	50 00
	Tuckerton Bank	25 00
	First National Bank, Belleville.....	50 00
	Farmers and Merchants National Bank, Bridgeton..	25 00
	City National Bank, Plainfield.....	25 00
	Greenville Banking and Trust Co., Jersey City.....	50 00
	Lincoln Trust Co. of New Jersey, Jersey City.....	49 31
	Newton Trust Co.....	163 83
	National Newark Banking Co.....	628 40
	First National Bank, Sea Bright.....	51 11
	Essex County Trust Co., East Orange.....	50 41
	Orange National Bank.....	251 37
	Commonwealth Trust Co., West Hoboken.....	51 11
	Bayonne Trust Co.....	25 20
	First National Bank, Perth Amboy.....	50 00
	First National Bank, Ocean City.....	75 00
	First National Bank, Toms River.....	40 00
	Bernardsville National Bank.....	25 55
	Peoples Bank and Trust Co., Passaic.....	100 54
	German-American Trust Co., Paterson.....	126 02
	Hackettstown National Bank.....	50 00
	Paterson National Bank.....	504 11
	First National Bank, Branchville.....	50 00
	Burlington County Safe Deposit and Trust Co., Moorestown	50 00
	First National Bank, High Bridge.....	50 00
	Chelsea National Bank, Atlantic City.....	25 55
	First National Bank, Somerville.....	100 80
	Trenton Trust and Safe Deposit Co.....	764 93
	Trenton Trust and Safe Deposit Co. (State Water Supply Commission "Special Survey Fund").....	6 29
	By amounts received from the following banks for interest for September, 1912:	
	Union County Trust Co., Elizabeth.....	82 19
	City Trust Co., Newark.....	16 94
	Hobart Trust Co., Passaic.....	25 00
	Woodbury Trust Co.....	8 34
	Trust Co. of New Jersey, Hoboken.....	164 38
	First National Bank, Jersey City.....	328 77
	First National Bank, West Orange.....	8 47
	Peoples Safe Deposit and Trust Co.....	122 95
	Third National Bank, Jersey City.....	16 39
	By amount received for interest on balance to June 29, 1912, from Edward I. Edwards, Treasurer New Jersey School for the Deaf.....	8 28

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Oct. 4.	By amounts received from the following banks for interest for September, 1912:	
	Second National Bank, Atlantic City.....	\$8 34
	Sussex National Bank, Newton.....	25 00
	Newark Trust Co.	16 44
	Carteret Trust Co., Jersey City.....	42 46
	First National Bank, East Orange.....	8 22
	American National Bank, Newark.....	8 20
	By amounts received from the following banks for interest for quarter ending September 30, 1912:	
	Atlantic Safe Deposit and Trust Co.....	125 00
	Cranford Trust Co.	25 55
	First National Bank, Hoboken.....	50 27
	First National Bank, Butler.....	50 00
	Hackensack National Bank	50 00
	Atlantic City National Bank.....	125 00
	First National Bank, Plainfield.....	25 00
	First National Bank, Clinton.....	50 00
	Egg Harbor Commercial Bank, Egg Harbor City....	25 00
	Security Trust Co., Cape May.....	51 11
	First National Bank, Washington.....	75 00
	Pitman National Bank	72 22
	First National Bank, Milburn.....	25 55
	Clinton National Bank	51 11
	Camden Safe Deposit and Trust Co.....	100 82
	First National Bank, Mays Landing.....	24 86
	Second National Bank, Phillipsburg.....	25 00
	Camden National Bank	75 00
	Phillipsburg National Bank	25 00
	Belvidere National Bank	25 00
	Mercer Trust Co., Trenton.....	50 00
	First National Bank, Barnegat.....	50 00
	First National Bank, South River.....	25 00
	First National Bank, Bound Brook.....	150 00
	First National Bank, Paterson.....	100 82
	Merchants National Bank, Newton.....	75 00
	Bordentown Banking Co.	75 00
	Haddonfield National Bank	50 00
	National State Bank, Newark.....	1,332 25
	Irvington National Bank	50 42
	Silk City Safe Deposit and Trust Co., Paterson....	75 62
	Ocean City Title and Trust Co.....	36 44
	Peoples National Bank, Hackettstown.....	50 41
	Second National Bank, Somerville.....	50 00
	Peoples National Bank, Westfield.....	25 21
	Broadway Trust Co., Camden.....	327 67
	Dover Trust Co.	115 95
	Bloomfield Trust Co.	25 21
	Bridgeton National Bank	125 00
	Citizens National Bank, Long Branch.....	25 19
	First National Bank, Blairstown.....	50 00
	Central Trust Co., Camden.....	50 00
	Lakewood Trust Co.	50 00
	Passaic Trust and Safe Deposit Co.....	75 00
	Millville Trust Co.	15 00
	National State Bank of Camden.....	296 72
	First National Bank, Guttenberg.....	25 00
	Citizens Trust Co., Paterson.....	125 00
	First National Bank, Belmar.....	50 00
	First National Bank, Madison.....	50 00

Oct.	4.	Trenton Banking Co.	\$4,328 83
		Trenton Banking Co. (Motor Vehicle Account).....	1,549 36
		By amounts received from the following banks for interest for September, 1912:	
		Second National Bank, Red Bank.....	41 09
		Mechanics Trust Co. of New Jersey, Bayonne.....	16 99
		Peoples National Bank, Pemberton.....	8 06
		Mt. Holly National Bank.....	8 33
		Broad and Market National Bank, Newark.....	8 47
		Passaic National Bank	24 59
	8.	First National Bank, Bayonne.....	16 43
		By amounts received from the following banks for interest for quarter ending September 30, 1912:	
		First National Bank, Trenton (State Game Protection Fund)	8 93
		First National Bank, Trenton (Resident License Fund)	186 89
		North Ward National Bank, Newark.....	251 37
		Vineland National Bank.....	25 20
		Collingswood National Bank.....	25 55
		Marine National Bank, Wildwood.....	47 50
		Mutual Trust Co., Orange.....	49 72
		Atlantic Highlands National Bank.....	50 41
		First National Bank, Bordentown.....	28 34
		Mechanics National Bank, Burlington.....	83 34
		Union National Bank, Newark.....	1,260 27
		Merchants National Bank, Newark.....	304 80
		First National Bank, Camden.....	1,446 58
	9.	First National Bank, Woodbury.....	153 35
		First National Bank, Trenton.....	612 88
		Security Trust Co., Camden.....	479 32
		First National Bank, Lakewood.....	50 00
	11.	Citizens National Bank, Englewood.....	25 14
		First National Bank, Rockaway.....	50 00
		Mechanics National Bank, Trenton.....	4,343 56
		By amount received for interest from Frank Moore, Superintendent New Jersey Reformatory, for month ending September 30, 1912.....	83
	14.	By amount of interest allowed by bank to September 27, 1912, received from Edmund Wilson, Attorney-General	20 93
	16.	By amounts received from the following banks for interest for quarter ending September 30, 1912:	
		First National Bank, Morristown.....	490 37
		First National Bank, Williamstown.....	48 33
		Ocean County Trust Co., Toms River.....	50 00
		Seacoast National Bank, Asbury Park.....	50 00
		Essex County National Bank, Newark.....	629 89
		Second National Bank, Orange.....	50 42
		Farmers National Bank, Allentown.....	50 00
		National Freehold Banking Company.....	50 00
		First National Bank, Cranbury.....	50 00
		Union National Bank, Mt. Holly.....	50 00
		First National Bank, Westwood.....	25 00
		Union National Bank, Atlantic City.....	25 00
		Ocean Grove National Bank.....	25 00
		First National Bank, Glassboro.....	150 00
		Rahway National Bank.....	150 00
		Swedesboro National Bank.....	125 00

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Oct. 16.	First National Bank, Red Bank.....	\$125 00
	Second National Bank, Paterson.....	125 00
	Westfield Trust Co.....	151 24
	National Bank of New Jersey, New Brunswick.....	100 00
	Federal Trust Co., Newark.....	1,005 47
	First National Bank, Spring Lake.....	100 00
	Peoples Bank of East Orange (month ending September 30, 1912).....	16 67
18.	Second National Bank, Hoboken.....	50 00
	Tuckahoe National Bank.....	29 35
22.	First National Bank, Dunellen (month ending September 30, 1912).....	5 00
24.	Guarantee Trust Co., Atlantic City.....	353 46
	Wm. Riker, Jr., Clerk of Supreme Court, for amount received on balance in bank to his credit from October 1, 1911, to October 1, 1912.....	232 12
31.	By amount of interest allowed by bank to October 27, 1912, as received from Edmund Wilson, Attorney-General.....	2 36
	By amount of interest on deposit for October, 1912, as received from Frank Moore, Superintendent New Jersey Reformatory.....	74 17
		<hr/>
		\$124,601 53

STATEMENT 23.

JUDICIAL FEES.

1911.		
Nov. 6.	By Edward L. Sturges, Clerk of Gloucester county, for services of Associate Justice Garrison and Circuit Court Judge Cole, May term, 1911.....	\$66 03
	Chas. F. Thompson, Clerk of Bergen county, for services of Associate Justice Parker, April term, 1911.....	306 74
	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary.....	53 20
10.	By amounts received from clerks of counties below named for services of Justices below named for terms, as follows:	
	O. R. Kugler, Hunterdon, Associate Justice Reed, April term, 1911.....	44 89
	Geo. H. Holman, Ocean, Associate Justice Voorhees and Circuit Court Judge Lloyd, April term, 1911.....	31 11
	Elias Bertram Mott, Morris, Associate Justice Parker, May term, 1911.....	78 64
	Geo. R. Robbins, Mercer, Associate Justice Reed and Circuit Court Judge Lloyd, May term, 1911.....	62 47
	John F. Crosby, Hudson, Associate Justice Swayze and Circuit Court Judges Vail and Speer, September and December, 1910, and April, 1911, terms.....	2,505 18
Dec. 5.	Samuel K. Robbins, Clerk of Chancery, for amount received for services of the Chancellor during November, 1911.....	1,249 28
6.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary.....	64 40
	Wm. Riker, Jr., Clerk of Supreme Court, for services rendered by Justices of the Supreme Court during November, 1911.....	1 05

Dec.	21.	By amounts received from clerks of counties below named for services of Associate Justices and Circuit Court Judges below named for September, 1911, term, as follows:	
		O. R. Kugler, Hudson, Justice Trenchard.....	\$16 77
		O. A. Farley, Hunterdon, Justice Reed (September, 1910, term, to November 14, 1910).....	52 08
		B. M. Gannon, Middlesex, Justice Bergen.....	84 61
		F. F. Patterson, Camden, Justice Garrison and Judge Lloyd	138 75
		Harvey S. Hopkins, Sussex, Justice Minturn.....	71 04
		J. B. Woolston, Essex, Chief Justice Gummere and Judges Adams and Dungan.....	572 50
		A. C. Hildreth, Cape May, Justice Kalisch.....	63 93
		Samuel M. Sheldon, Cumberland, Justice Kalisch and Judge Cole	54 08
	1912.		
Jan.	4.	Samuel K. Robbins, Clerk in Chancery, for amount received for services of the Chancellor during December, 1911	1,317 34
	8.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during December, 1911.....	15 40
	9.	By amounts received from clerks of counties below named for services of Associate Justices and Judges below named for terms in 1911, as follows:	
		Benj. E. Harris, Salem, Justice Kalisch, September, Harry L. Knight, Burlington, Justice Voorhees and Judge Cole, October.....	6 89
		94 76	
	11.	Jos. McDermott, Monmouth, Justice Voorhees and Judge Dungan, October.....	244 87
	15.	John J. Slater, Passaic, Justice Minturn and Judge Parker, September	320 47
	18.	Geo. H. Holman, Ocean, Justice Voorhees, September,	30 87
Feb.	3.	Samuel Kirby, Atlantic, Justice Kalisch, October....	261 91
		Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during month of January, 1912	1,458 75
	7.	G. Howell Mutchler, Clerk of Warren county, for services of Associate Justice Trenchard, September term, 1911	48 23
	13.	S. D. Dickinson, Secretary of State, being on behalf of the Chancellor as Ordinary	24 25
	23.	By amounts received from clerks of counties below named for services of Associate Justices and Judges below named for terms in 1911, as follows:	
		Elias Bertram Mott, Morris, Justice Parker, October	78 91
		James C. Calvert, Union, Justice Bergen, October..	103 51
		Edward L. Sturgess, Gloucester, Justice Garrison and Judge Cole, October.....	20 71
Mar.	1.	Chas. F. Thompson, Bergen, Justice Parker, September	194 35
	4.	Samuel K. Robbins, clerk in Chancery, being for services of the Chancellor during month of February, 1912,	1,200 20
	6.	S. D. Dickinson, Secretary of State, being on behalf of the Chancellor as Ordinary.....	8 55
	7.	Wm. Riker, Jr., Clerk of Supreme Court, for services rendered by Justices of the Supreme Court during February, 1912	1 05

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Mar.	20.	Geo. R. Robbins, Clerk of Mercer county, for services of Associate Justice Trenchard and Judge Lloyd, October term, 1911	\$122 55
April	3.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during month of March, 1912..	1,410 30
		J. B. R. Smith, Assistant Secretary of State, being in behalf of the Chancellor as Ordinary.....	49 50
	15.	B. M. Gannon, Clerk of Middlesex county, for services of Associate Justice Bergen, December term, 1911....	109 38
	23.	F. F. Patterson, Jr., Clerk of Camden county, for services of Associate Justice Garrison and Circuit Court Judge Lloyd, December term, 1911.....	133 57
		J. B. Woolston, Clerk in Essex county, for services of Chief Justice Gummere and Circuit Court Judges Adams and Dungan, December term, 1911.....	890 91
May	2.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during April, 1912.....	1,600 01
	7.	A. C. Hildreth, Clerk of Cape May county, for services of Justice Kalisch, December term, 1911.....	56 51
		Geo. H. Holman, Clerk of Ocean county, for services of Associate Justice Voorhees and Circuit Court Judge Lloyd, December term, 1911.....	47 82
		Harvey S. Hopkins, Clerk of Sussex county, for services of Associate Justice Minturn, December term, 1911,	67 00
		John J. Slater, Clerk of Passaic county, for services of Associate Justice Minturn, January term, 1912....	248 57
		David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary.....	11 45
	14.	Samuel M. Sheldon, Clerk of Cumberland county, for services of Associate Justice Kalisch and Circuit Court Judge Cole, December term, 1911.....	65 51
		Harry L. Knight, Clerk of Burlington county, for services of Associate Justice Voorhees and Circuit Court Judge Cole, December term, 1911.....	115 09
	21.	Joseph McDermott, Clerk of Monmouth county, for services of Associate Justice Voorhees, January term, 1912	209 71
		Benjamin E. Harris, Clerk of Salem county, for services of Associate Justice Kalisch, December term, 1911,	23 21
		G. Howell Mutchler, Clerk of Warren county, for services of Associate Justice Trenchard, December term, 1911	115 40
June	4.	Edward L. Sturgess, Clerk of Gloucester county, for services of Associate Justice Garrison and Circuit Court Judge Cole, February term, 1912.....	40 05
	5.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during May, 1912.....	1,829 55
	6.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary.....	15 90
	12.	G. R. Robbins, Clerk of Mercer county, for services of Circuit Court Judge Lloyd, January term, 1912.....	85 84
	19.	Samuel Kirby, Clerk of Atlantic county, for services of Associate Justice Kalisch, January term, 1912.....	241 79
		Elias Bertram Mott, Clerk of Morris county, for services of Associate Justice Parker, January term, 1912..	48 21
	24.	Chas. F. Thompson, Clerk of Bergen county, for services of Associate Justice Parker, December term, 1911,	181 01
July	6.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary.....	10 05

July	6.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during June, 1912.....	\$1,388 60
	13.	Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court, during June, 1912....	1 25
	29.	James C. Calvert, Clerk of Union county, for services of Associate Justice Bergen, January term, 1912.....	179 85
Aug.	6.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary.....	2 85
	7.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor, during July, 1912.....	1,530 10
Sept.	4.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor, during August, 1912.....	1,199 85
	11.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary.....	7 70
	24.	F. F. Patterson, Jr., Clerk of Camden county, for services of Associate Justice Garrison and Circuit Court Judge Lloyd, April term, 1912.....	199 35
	27.	B. M. Gannin, Clerk of Middlesex county, for services of Associate Justice Bergen, April term, 1912.....	132 87
		Harvey S. Hopkins, Clerk of Sussex county, for services of Associate Justice Minturn, April term, 1912....	75 46
Oct.	1.	A. C. Hildreth, Clerk of Cape May county, for services of Associate Justice Kalisch, April term, 1912.....	64 94
	4.	Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor, during September, 1912.....	1,234 85
	8.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary.....	17 45
	16.	John F. Crosby, Clerk of Hudson county, for services of Associate Justice Swayze and Circuit Court Judges Vail and Speer, September and December terms, 1911, and April term, 1912.....	2,759 34
		James C. Calvert, Clerk of Union county, for services of Associate Justice Bergen, May term, 1912.....	141 30
	18.	O. R. Kugler, Clerk of Hunterdon county, for services of Associate Justice Trenchard, April term, 1912.....	24 93
		Samuel M. Sheldon, Clerk of Cumberland county, for services of Associate Justice Kalisch and Circuit Court Judge Cole, April term, 1912.....	56 16
	21.	Benjamin E. Harris, Clerk of Salem county, for services of Associate Justice Kalisch, April term, 1912....	28 74
		John J. Slater, Clerk of Passaic county, for services of Associate Justice Minturn, April term, 1912.....	353 46
		J. B. Woolston, Clerk of Essex county, for services of Chief Justice Gummere and Circuit Court Judges Adams and Dungan, April term, 1912.....	827 64
	31.	By amounts received from clerks of counties below named for services, May term, 1912, of Justices as follows:	
		Jos. McDermott, Monmouth, Associate Justice Voorhees	293 70
		Elias Bertram Mott, Morris, Associate Justice Parker, Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during October, 1912.....	56 43
			1,414 00
			<hr/>
			\$30,667 48

STATEMENT 24.

LICENSES FROM PRIVATE ASYLUMS.

1911.			
Nov.	17.	By amounts received from Geo. B. Wight, Commissioner of Charities and Corrections, for licenses issued to parties below named for private asylums, as follows:	
		Lula D. Wadsworth, Maplewood, N. J.....	\$25 00
	21.	Dr. Elliot Gorton, Summit, N. J.....	25 00
Dec.	8.	Dr. Calista V. Luther, South Orange, N. J.....	25 00
April	19.	Dr. Elliot Gorton, Summit, N. J., and Belle Mead Farm Colony and Sanatorium, Belle Mead, N. J., \$25 each	50 00
Aug.	7.	Dr. Daniel T. Millspaugh, Paterson, N. J.....	25 00
			<hr/>
			\$150 00

STATEMENT 25.

LIVE STOCK COMMISSION.

1912.			
May	29.	By Frederick C. Minkler, for amount received during May, 1912	\$150 75

STATEMENT 26.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1911.			
Nov.	6.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows:	
		October, 1911	\$713 70
Dec.	4.	November, 1911	739 71
1912.			
Jan.	3.	December, 1911	648 15
Feb.	5.	January, 1912	712 70
Mar.	4.	February, 1912	674 40
April	9.	March, 1912	619 70
May	3.	April, 1912	612 05
June	4.	By amount received from J. Bingham Woodward, Treasurer, covering amount received for loss by fire during May, 1912.....	37 60
		By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months, as follows:	
		May, 1912	774 58
July	5.	June, 1912	875 47
Aug.	2.	July, 1912	243 64
Sept.	4.	August, 1912	180 50
Oct.	2.	September, 1912	462 00
			<hr/>
			\$7,294 20

STATEMENT 27.

NATIONAL GUARD.

1912.			
Jan.	2.	By amounts received from C. Edw. Murray, Quartermaster General, for amounts received by him as follows: Amount of overcharge for transportation by the New York and Long Branch Railroad Co., Order No. 39, bill, of October 10, 1911.....	\$65 60
Mar.	21.	Excess 1911 appropriation for 60 companies of infantry, Company F, Second Regiment, Lambertville.....	500 00
April	30.	Amount returned to the State treasury for outstanding checks of National Guard account.....	157 79
			<hr/>
			\$723 39

STATEMENT 28.

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

1911.			
Nov.	21.	By amounts received from Gilbert D. Bogart, Treasurer, as follows: For amount received from the United States Government for quarter ending September 30, 1911, said sum being on account of amount received during November, 1911	\$2,000 00
1912.			
Feb.	16.	For amount received from the United States Government for quarter ending December 31, 1911, said sum being on account of amount received during February, 1912	2,300 00
Mar.	29.	For amount received during March, 1912.....	257 80
April	9.	For amount received during January, 1912.....	556 60
May	3.	For amount received during April, 1912.....	42 50
	21.	For amount received from the United States Government for quarter ending March 31, 1912, said sum being on account of amount received during May, 1912.....	2,500 00
June	4.	For amount received during May, 1912.....	80 00
Aug.	23.	For amount received from the United States Government for quarter ending June 30, 1912, said sum being on account of amount received during August, 1912.....	1,925 00
Oct.	17.	For amount received from the United States Government for balance due for quarter ending June 30, 1912, said sum being on account of amount received during October, 1912.....	400 00
	18.	For amount received by John Shields, Commandant, for the repayment of money advanced from the State Treasury, as a petty cash expense fund.....	200 00
			<hr/>
			\$10,261 90

STATEMENT 29.

NEW JERSEY SCHOOL FOR THE DEAF.

1911.			
Nov. 14.	By amounts received from Edward I. Edwards, Treasurer, for amounts received by him during months as follows:		
	October, 1911		\$137 54
Dec. 8.	November, 1911		270 50
1912.			
Jan. 15.	December, 1911		127 72
Feb. 9.	January, 1912		229 01
Mar. 6.	February, 1912		108 70
April 10.	March, 1912		165 60
May 8.	April, 1912		207 47
June 5.	May, 1912		149 43
July 10.	June, 1912		380 12
Aug. 7.	July, 1912		26 13
Oct. 14.	September, 1912		159 53
			<hr/>
			\$1,961 75

STATEMENT 30.

NEW JERSEY REFORMATORY.

1911.			
Dec. 8.	By amounts received from Frank Moore, Superintendent, for amounts received by him during months as follows:		
	November, 1911		\$69 48
1912.			
Jan. 11.	December, 1911		221 29
Feb. 19.	January, 1912		115 23
Mar. 7.	February, 1912		126 09
April 4.	March, 1912		123 27
May 14.	April, 1912		277 85
June 7.	May, 1912		118 38
July 9.	June, 1912		208 07
Aug. 7.	July, 1912		188 79
Sept. 11.	August, 1912		181 09
Oct. 11.	September, 1912		172 72
	September, 1912 (from labor of inmates).....		1 78
31.	October, 1912		330 78
	Frank Moore, Superintendent, for the unclaimed amount held in trust for paroled inmates, they having forfeited all claims to same.....		345 00
	Frank Moore, Superintendent, for the unexpended balance of amount received from the State Treasury on account of appropriation for discharged inmates and recapturing escapes, to October 31, 1912.....		10 00
			<hr/>
			\$2,489 82

STATEMENT 31.

OFFICE OF CLERK IN CHANCERY.

1911.			
Dec.	5.	By amounts received from Samuel K. Robbins, Clerk, for amounts received by him for costs, allowances, &c., during the months as follows:	
		November, 1911	\$3,967 57
1912.			
Jan.	4.	December, 1911	4,432 28
Feb.	5.	January, 1912	5,359 18
Mar.	4.	February, 1912	4,246 04
April	3.	March, 1912	4,806 79
May	2.	April, 1912	5,373 43
June	5.	May, 1912	6,184 72
July	6.	June, 1912	5,323 07
Aug.	7.	July, 1912	4,744 91
Sept.	4.	August, 1912	3,979 20
Oct.	4.	September, 1912	4,176 08
	31.	October, 1912	4,914 80
			\$57,508 07

STATEMENT 32.

OFFICE OF CLERK OF SUPREME COURT.

1911.			
Dec.	6.	By amounts received from Wm. Riker, Jr., Clerk, for amounts received by him for fees, costs, &c., during months as follows:	
		November, 1911	\$7,391 96
1912.			
Jan.	3.	December, 1911	6,944 82
Feb.	7.	January, 1912	6,539 59
Mar.	7.	February, 1912	6,078 21
April	3.	March, 1912	7,683 66
May	8.	April, 1912	7,568 73
June	6.	May, 1912	6,859 40
July	13.	June, 1912	7,922 61
Aug.	7.	July, 1912	7,302 93
Sept.	5.	August, 1912	5,869 64
Oct.	9.	September, 1912	6,529 53
	31.	October, 1912	7,205 21
			\$83,896 29

STATEMENT 33.

OFFICE OF SECRETARY OF STATE.

1911.	
Nov. 8.	By amounts received from S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him from corporations and from other sources for use of the State during months, as follows:
	October, 1911:
	Fees by corporations under general corporation act and supplements
	Fees for filing reports.....
	Fees for recording certificates and amendments.....
	Miscellaneous sources
	As Clerk of Court of Errors and Appeals.....
	As Register of the Prerogative Court.....
	As Secretary of State.....
Dec. 6.	November, 1911:
	Fees by corporations under general corporation act and supplements
	Fees for filing reports.....
	Fees for recording certificates and amendments.....
	Miscellaneous sources
	As Clerk of Court of Errors and Appeals.....
	As Register of the Prerogative Court.....
	As Secretary of State.....
1912.	
Jan. 8.	December, 1911:
	Fees by corporations, &c.....
	Fees for filing reports.....
	Miscellaneous sources
	Fees for recording certificates and amendments.....
	As Clerk of Court of Errors and Appeals.....
	As Register of the Prerogative Court.....
	As Secretary of State.....
Feb. 13.	January, 1912:
	Fees by corporations, &c.....
	Fees for filing reports.....
	Fees for recording certificates and amendments.....
	Miscellaneous sources
	As Clerk of Court of Errors and Appeals.....
	As Register of Prerogative Court.....
	As Secretary of State.....
Mar. 5.	February, 1912:
	Fees by corporations under general corporation act and supplements
	Fees for filing reports.....
	Fees for recording certificates and amendments.....
	Miscellaneous sources
	As Clerk of the Court of Errors and Appeals.....
	As Register of the Prerogative Court.....
	As Secretary of State.....
April 3.	J. B. R. Smith, Assistant Secretary of State, being amount of fees and other moneys received by him from corporations and other sources for use of the State during month of March, 1912:

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April	3.	Fees by corporations under general corporation act and supplements.....	\$13,863 30
		Less protest check of Robt. L. Eaton.	
		\$26.50; protest fees, \$1.40.....	27 90
			\$13,835 40
		Fees for filing reports.....	736 00
		Fees for recording certificates and amendments....	547 25
		Miscellaneous sources	666 25
		As Clerk of Court of Errors and Appeals.....	570 37
		As Register of the Prerogative Court.....	391 02
		As Secretary of State.....	632 50
May	7.	By amounts received from David S. Crater, Secretary of State, for amount of fees and other moneys received by him from corporations and from other sources for use of the State during months, as follows:	
		April, 1912:	
		Fees by corporations under general corporation act and supplements	16,836 50
		Fees for filing reports.....	562 00
		Fees for recording certificates and amendemnts....	555 70
		Miscellaneous sources	589 50
		As Clerk of the Court of Errors and Appeals.....	207 10
		As Register of the Prerogative Court.....	168 32
		As Secretary of State.....	220 50
June	6.	May, 1912:	
		Fees by corporations under general corporation act and supplements	9,121 35
		Fees for filing reports.....	573 00
		Fees for recording certificates and amendments....	525 10
		Miscellaneous sources	607 25
		As Clerk of the Court of Errors and Appeals.....	186 93
		As Register of the Prerogative Court.....	176 05
		As Secretary of State.....	5,638 00
	11.	A. C. Yard, Postmaster, being amount of check returned by him, dated June 7, 1912, because of duplicate payment of that amount, incident to bill of Motor Vehicles Department, April 30, 1912 (voucher No. 12439) and of Secretary of State, March 31, 1912 (voucher No. 14288) by postage, due for March, 1912.....	2 69
July	6.	June, 1912:	
		Fees by corporations under general corporation act and supplements.....	17,474 68
		Fees for filing reports.....	398 00
		Fees for recording certificates and amendments....	437 35
		Miscellaneous sources	531 00
		As Clerk of the Court of Errors and Appeals.....	310 82
		As Register of the Prerogative Court.....	1,650 86
		As Secretary of State.....	896 05
Aug.	6.	July, 1912:	
		Fees by corporations under general corporation act and supplements	18,073 25
		Fees for filing reports.....	329 00
		Fees for recording certificates and amendments....	506 10
		Miscellaneous sources	566 00
		As Clerk of the Court of Errors and Appeals.....	509 84
		As Register of the Prerogative Court.....	146 40
		As Secretary of State.....	238 00

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Sept. 12.	August, 1912:	
	Fees by corporations under general corporation act and supplements	7,588 00
	Fees for filing reports.....	266 00
	Fees for recording certificates and amendments.....	397 13
	Miscellaneous sources	419 50
	As Clerk of Court of Errors and Appeals.....	98 99
	As Register of the Prerogative Court.....	322 25
	As Secretary of State.....	256 75
Oct. 8.	September, 1912:	
	Fees by corporations under general corporation act and supplements	13,608 00
	Fees for filing reports.....	161 00
	Fees for recording certificates and amendments.....	462 60
	Miscellaneous sources	462 50
	As Clerk of Court of Errors and Appeals.....	338 54
	As Register of the Prerogative Court.....	132 41
	As Secretary of State.....	162 50
		<hr/>
		\$205,461 45

STATEMENT 34.

OYSTER AND CLAM COMMISSIONER OF SHARK RIVER.

1911.		
Nov. 14.	By amounts received from A. Frank Bennett, Jr., as follows:	
	Balance of money in his hands for year ending October 31, 1911	\$228 00
1912.		
Feb. 21.	Amount received for rental of oyster lots (lease No. 34)	2 00
Oct. 21.	Henry A. Bennett, Jr., for balance in his hands for year ending October 31, 1911.....	233 50
		<hr/>
		\$463 50

STATEMENT 35.

PERISHABLE GOODS.

1912.		
May 17.	By John B. Woolston, Clerk of Essex county, for amount received from the sale of perishable goods.....	\$80 55

STATEMENT 36.

PUBLIC LIBRARY COMMISSION.

1911.		
Dec. 19.	By amounts received from Henry C. Buchanan, State Librarian, for amounts received by him during months, as follows:	
1912.		
	November, 1911	\$60 00
Jan. 12.	December, 1911	14 00
Mar. 12.	February, 1912	34 00
April 10.	March, 1912	30 00
May 11.	April, 1912	30 00
July 19.	June, 1912	28 00
Sept. 10.	August, 1912	24 00
Oct. 4.	September, 1912	23 00
		\$243 00

STATEMENT 37.

RIPARIAN COMMISSION.

1911.		
Nov. 2.	By amounts received from John C. Payne, Secretary and Engineer, for amounts received by him for furnishing copies of papers during months as follows:	
	October, 1911	\$10 00
Aug. 13.	July, 1912	25 00
		\$35 00

STATEMENT 38.

SANATORIUM FOR TUBERCULOSIS DISEASES.

1911.		
Nov. 14.	By amounts received from A. L. Beavers, Treasurer, for amounts received by him during months, as follows:	
	October, 1911	\$682 95
Dec. 15.	November, 1911	599 39
1912.		
Jan. 16.	December, 1911	604 64
Feb. 14.	January, 1912	675 22
Mar. 13.	February, 1912	429 58
April 16.	March, 1912	427 02
May 15.	April, 1912	666 30
June 20.	May, 1912	1,022 78
July 18.	June, 1912	359 30
Aug. 21.	July, 1912	370 99
Oct. 1.	August, 1912	372 88
18.	By amount received from Samuel B. English, Superintendent, for the repayment of money advanced from the State treasury as a petty cash expense fund.....	300 00
21.	By amount received from E. J. Burk, Treasurer, for amount received by him during September, 1912.....	504 88
		\$7,015 93

STATEMENT 39.

STALLION EXAMINING AND REGISTRATION BOARD.

1912.			
Mar. 7.	By amounts received from Frederick C. Minkler, Secretary and Executive Officer, for amount of fees received for certificates issued, renewed or transferred during months in 1912, as follows:		
	February	\$155 00	
April 12.	March	203 00	
May 7.	April	110 00	
July 5.	May and June.....	36 00	
Oct. 1.	September	29 00	
			\$533 00

STATEMENT 40.

STATE BOARD OF ARCHITECTS.

1912.		
May 15.	By Hugh Roberts, Secretary, being amount paid into the State treasury	\$1,473 11

STATEMENT 41.

STATE BOARD OF CHILDREN'S GUARDIANS.

1912.		
Oct. 21.	By Robert L. Fleming, Treasurer, being repayment of money advanced from the State treasury as a petty cash expense fund	\$700 00

STATEMENT 42.

STATE BOARD OF REGISTRATION AND EXAMINATION IN DENTISTRY.

1911.		
Dec. 8.	By Chas. A. Meeker, Treasurer, being balance on hand, October 31, 1911	\$12 30

STATEMENT 43.

STATE BOARD OF HEALTH.

1911.		
Nov. 3.	By amounts paid David S. South, State Registrar, Bureau of Vital Statistics, for fees received by him for searches and vital certificates furnished during months in 1911, as follows:	
	October	\$174 90
Dec. 1.	November	138 30

Dec.	11.	Bruce S. Keator, Secretary, for amount received in payment of penalty collected from R. R. Mount & Son, of Red Bank, during November, 1911, for violation of the vital statistics account.....	53 06
		Bruce S. Keator, Secretary, for penalties collected from the following persons for violations of the oleomargarine law, together with costs, during November, 1911:	
		Annie E. McFarland, Atlantic City.....	109 53
		Morris Goldstein (on account), Passaic.....	10 00
		Bruce S. Keator, Secretary, for penalties received by him for violations of the food and drug laws, together with costs, during November, 1911, from the following parties:	
		Sarah C. Deener, Broadway.....	50 00
		Chas. H. Sauselein, Merchantville	50 00
		Verdine E. F. Stults, New Brunswick.....	25 00
		Chas. A. Mark, Newark.....	28 60
		Rebecca Shinn, Burlington	25 00
		Samuel D. Opie, Neshanic Station.....	54 24
		Jas. A. Kilbride, Mt. Holly.....	25 00
		1912.	
Jan.	3.	David S. South, State Registrar, Bureau of Vital Statistics, for fees received by him for searches and vital certificates furnished during December, 1911....	153 50
	11.	Bruce S. Keator, Secretary, (for penalties and costs collected for violations of the food and drug laws during December, 1911, from the following parties:	
		Geo. J. Pechin, Camden	50 00
		Jos. M. Anderson, Woodbury.....	25 00
		V. E. F. Stults, New Brunswick.....	2 45
		John M. Allen, Burlington.....	25 00
		Annie McDonough, Jersey City.....	56 10
		Geo. W. Englehardt, Jersey City.....	52 10
		Harry D. Hopkins, Burlington.....	25 00
		B. Frank Sutvan, Haddonfield.....	25 00
		Geo. Long, New Brunswick.....	52 34
		Bruce S. Keator, Secretary, for penalties collected for violations of the oleomargarine law during December, 1911, as follows:	
		Samuel Margolia, Dover (on account).....	25 00
		Morris Goldstein, Passaic	10 00
Feb.	3.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during January, 1912.....	144 50
	9.	Bruce S. Keator, Secretary, for penalties and costs collected for violations of the oleomargarine law during January, 1912, as follows:	
		Andrew J. Gill, Jersey City.....	100 00
		S. Scheuer Jones, Newark.....	104 00
		National Grocery Co., Jersey City.....	100 00
		Paul C. Rosecrans, Atlantic City.....	102 50
		Matulda M. Chiles, Atlantic City.....	102 60
		Fred Shaberg, Irvington (on account).....	35 00
		Morris Goldstein, Passaic	10 00
		Wm. Juakowski, Elizabeth	103 67

STATE TREASURER'S REPORT.

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Feb.	9.	Bruce S. Keator, Secretary, for penalties and costs collected by him for violations of the food and drug laws during January, 1912, from the following parties:	
		Chas. I. Young, Bridgeton	100 00
		Chas. B. Blitman, Newark.....	28 60
		Emil H. Toppel, Jersey City.....	50 00
		Geo. R. Wilson, Crosswicks.....	100 00
		Edw. P. Newell, Bordentown.....	25 00
		Thos. O'Brien, Elizabeth	58 53
		Thos. Dunn, Sr., Salem.....	50 00
		Robert E. Reed, Pattenburg.....	50 00
		John B. Higgins, Neshanic.....	50 00
		Gideon Williamson, White House Station.....	50 00
		Fred Hirt, Jutland	50 00
		Richard Finn, Jutland	50 00
		Gabriel C. Dalley, Three Bridges.....	50 00
		Almar G. Cole, Neshanic.....	50 00
		Chas. Yawyer, Annandale	50 00
		Robert J. Kane, Three Bridges.....	50 00
		Abraham Hardenburg, Neshanic	50 00
		Geo. B. Lane, Three Bridges.....	25 00
		Peter C. Schenck, Three Bridges.....	25 00
		Abraham F. Van Dorn, Three Bridges.....	25 00
		Homer Wyckoff, Neshanic	25 00
		Chas. Brokaw, Neshanic	25 00
		Jos. R. Dilts, Three Bridges.....	25 00
		S. Miele, Jersey City	15 00
		Caleb E. Shreve, Atlantic City.....	25 00
		Geo. W. Henry, Camden.....	55 30
		Samuel D. Earl, Wrightstown.....	50 00
		Benj. R. Kirby, Columbus.....	50 00
		Samuel Medinkowitz, Paterson.....	53 60
		Jos. Smith, Atlantic City.....	25 00
		John Schultz, Trenton	25 00
		Geo. Mackay, Washington	50 00
		Asa Ward, Washington	25 00
		Wolfe Zimmerman, Newark	25 00
		Harry Leichter, West Hoboken.....	15 00
		Benj. Goldberg, Trenton	15 00
		Abraham Sobine, Newark	15 00
		Abraham Rosenblatt, Newark	50 00
Mar.	5.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during month of February, 1912	157 60
		Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State, during months of February and March 1, 1912, as follows:	
		Morris Goldstein, Passaic, on account.....	10 00
		Bernard J. King, Cranford.....	103 85
		S. Scheuer & Sons, Newark.....	100 00
		August Treptow, Trenton.....	100 00
		Bernard J. King, Cranford.....	5 00
		Fred Schaberg, Irvington.....	35 00

Mar.	5.	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the food and drug laws of this State, during months of February and March 1, 1912, as follows:	
		J. Van Dyke Drake, Somerville.....	50 00
		J. Van Dyke Drake, Somerville.....	25 00
		Albert Hansen, Neshanic.....	54 16
		Frank Stein, Bound Brook.....	28 32
		Jos. S. Labaw, Neshanic.....	29 40
		Donato Caprario, Elizabeth.....	50 00
		Stanislaw Wartolowicz, Camden.....	52 50
		Wm. Peeck, Hopewell.....	15 00
		John O'Donnell, Newark.....	15 00
		Myer Dwaratski, New Brunswick.....	56 10
		Michael Ollek, Collingswood.....	53 35
		Roland S. Van Arsdale, New Brunswick.....	56 10
		Davis Kirschem, Newark.....	15 00
April	2.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during month of March, 1912,	154 30
	9.	Bruce S. Keator, Secretary, being amount received in payment of penalties and costs collected for violations of the food and drug laws, during month of March, 1912, as follows:	
		Davis & Byrnes, Merchantville.....	50 85
		Edw. V. Lagg, Jersey City.....	15 00
		Meyer Block, Jersey City.....	15 00
		Otto A. Simon, Jersey City.....	15 00
		Geo. B. Munn, Haddonfield.....	15 00
		David Crithers, Wrightstown.....	50 00
		Henry Tamke, Jersey City.....	15 00
		Raffaele Cofero, Jersey City.....	50 00
		John D. Runge, West Hoboken.....	15 00
		Christopher Tietjen, West Hoboken.....	15 00
		Phebe Copper & Carrie, Jersey City.....	15 00
		Bertha Baade, Jersey City.....	15 00
		Philip Ginsberg, Newark.....	50 00
		John G. Gibson, Union Hill.....	15 00
		Frank Emmons, Pemberton.....	15 00
		Myer Dwaratski, New Brunswick.....	56 10
		Louis Koplowitz, Perth Amboy.....	58 76
		Caleb E. Shreve, Atlantic City.....	50 00
		John B. Heins, Union Hill.....	25 00
		Wm. H. Wright, Salem (on account).....	25 00
		Thomas Riron, Camden.....	50 85
		Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State during the month of March, 1912:	
		Fred Schaberg, Irvington (on account).....	33 60
		Morris Goldstein, Passaic (on account).....	10 00
		Chas. S. Amerman, Paterson.....	100 00
		Chas. S. Amerman, Paterson.....	100 00
May	2.	David S. South, State Registrar, Bureau of Vital Statistics, being amount received for searches and vital certificates furnished during month of April, 1912.....	147 50

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May 15.	Bruce S. Keator, Secretary, for amount received in payment of penalties, together with costs, collected for violations of the food and drug laws of the State during month of April, 1912:	
	Frank C. Burgholz, Newark.....	15 00
	Margaret Bushauer, Newark.....	15 00
	Barney Horney, Elizabethport.....	15 00
	John Adam and Frank Reger, Newark.....	15 00
	Robert N. Taylor, Vincentown.....	15 00
	Jos. Keller, West Hoboken.....	15 00
	H. G. Musterman, Union Hill.....	15 00
	John Dey, Cream Ridge.....	15 00
	Jos. Mintz, Perth Amboy.....	57 06
	Abraham Wertheim, Perth Amboy.....	57 06
	Guisseppi Corbisero, Newark.....	15 00
	Howard J. Jones, Davis Station.....	15 00
	Martin Bielaski, Jersey City.....	27 10
	Max Kalnitzky, Newark.....	15 00
	Ludwik Kukuk, Jersey City.....	29 85
	Henry Kalper, Newark.....	15 00
	Ethel Osborne and Harry Osborne, Newark.....	15 00
	Van Culin Davis, Camden.....	15 00
	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine laws of this State during month of April, 1912:	
	Samuel Margolis, Dover (on account).....	50 00
	Wm. J. Cussen, Jersey City.....	102 30
	Michael H. Cussen, Jersey City.....	102 20
	L. Lehman & Co., Newton.....	100 00
	Emil H. Toppel, Jersey City.....	109 30
	Bennett Marenus & Max Rosenbum, Elizabethport (on account).....	25 00
June 4.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during May, 1912.....	143 30
12.	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State during May, 1912, as follows:	
	Morris Newman, Newark.....	108 60
	Max Horner, Newark.....	108 60
	Frank Wisniewski, Elizabeth.....	8 68
	Adolph Rosenweig, Elizabeth.....	8 68
	Patrick O'Connell, Newark.....	108 60
	Abraham Pollner, Newark.....	108 60
	Feingold & Palent, Newark.....	103 60
	John Maryanski, Bayonne.....	110 94
	Philip Ginsberg, Newark.....	103 60
	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the food and drug laws of this State during May, 1912, as follows:	
	Barney Rypkema, Lodi.....	58 25
	Geo. A. Ward, Camden.....	15 00
	Wm. E. Clemens, Fallington, Pa.....	25 00
	Wm. E. Clemens, Fallington, Pa.....	15 00
	Max Kiger, New Brunswick.....	15 00
	Benj. F. Ogden, Camden.....	15 00
	Samuel Mead, Jr., Monroeville.....	15 00

June 12.	Stanislaw Wartolowitz, Camden.....	3 60
	Davis & Byrnes, Merchantville	3 92
	Michael Ollek, Collingswood	3 60
	Julius & Simon Moch, Newark.....	52 74
	Jacob Weild, Newark	52 34
	Louis Jacobs, Irvington.....	54 08
	Mike Guadagno, Orange	53 92
	Chas. Greenfield, Newark	28 60
	Chas. Sorg, Newark	53 60
	Louis B. Zoller, Newark.....	28 60
	Antonio Celantano, Newark.....	53 60
	Jacob Pech, Newark	57 45
	Haiprin Brothers, Newark	31 20
	Eagle Grocery Co., Jersey City.....	25 00
	Mike Latarewicz, Jersey City.....	56 10
	Eagle Grocery Co., Jersey City.....	2 10
	Henry Fischer, Somerville	58 00
	Geo. L. Hance, Eatontown.....	50 00
	Jos. W. Anderson, Woodbury.....	50 00
	Chas. K. Davis, Pemberton.....	50 00
	Samuel Medinkowitz, Paterson	59 00
	Philip Wenz, Roselle	54 69
July 3.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during month of June, 1912.	134 10
Aug. 2.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during July, 1912.....	155 30
Sept. 4.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during August, 1912.....	129 40
10.	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State, during months of July and August, 1912:	
	John Janover, Harrison.....	114 94
	Ruban Pbevinsky, Camden.....	108 60
	Wm. Plevinsky	108 60
	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the food and drug laws of this State, during July and August, 1912:	
	John J. Walsh, Jersey City.....	15 00
	Joel K. Schultz, Jersey City.....	15 00
	Samuel Shanker, Elizabethport.....	29 93
	J. Hewling Coles, Merchantville.....	25 00
	Verdine E. F. Stults, New Brunswick.....	55 00
	Frank W. Pope, Vincentown.....	25 00
	Alvah H. Rogers, Atlantic City.....	28 35
	Alvah H. Rogers, Atlantic City.....	1 50
	Cabel E. Shreve, Atlantic City.....	50 00
	Levi G. Kerins, Millville.....	50 00
	Abram Beckman, Bridgeton.....	50 00
	Samuel Adler, Franklin Park.....	50 00
	Samuel Adler, Franklin Park.....	50 00
	Wm. H. Sadford, Gloucester.....	50 00
	Henry Girard, Gloucester.....	50 00
	Abraham Simon, Newark.....	15 00
	John P. Day, Woodbury.....	25 00
	Joseph G. Case, Clinton.....	15 00

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Sept. 10.	Rudolph D. Hensel, Hoboken.....	15 00
	Henry F. Huntemann, Jersey City.....	15 00
	Borden Condensed Milk, Englewood.....	15 00
	Andrew Murray, Elizabethport.....	15 00
	Samuel Silverman, Newark.....	15 00
	George Lishak, Passaic.....	15 00
	Cornelius Van Herwalde, Passaic.....	15 00
	Henry Liftin, Passaic.....	15 00
	Louis Levine, Passaic.....	15 00
	Frank Housman, Englewood Cliffs.....	15 00
	M. Elbert Green, Salem.....	15 00
	Rosenblatt & Son, Hoboken.....	15 00
	Chas. Schaper, Elizabeth.....	50 00
	Dominico Francomarco, Netcong.....	50 00
	Vandervoort & Van Douger, Hoboken.....	15 00
	Lamont Cramaer, Jersey City.....	15 00
	Dean B. Cranford, Atlantic City.....	50 00
	Isaac R. Kip, Neshanic Station.....	15 00
	Wm. R. Conover, Neshanic.....	15 00
	Ellicott Young, Pittstown.....	15 00
	Jacob Fogel, Perth Amboy.....	25 00
	Alex. Bird, Clinton.....	15 00
	Edward S. Briant, Dover.....	15 00
	Ernest Kumpman, Dover.....	15 00
	Louis Bears, Englewood.....	15 00
	Louis Alpaugh, Clinton.....	15 00
	W. Scott Miller, Pennington.....	54 55
	Joseph Southard, Chesterfield.....	50 00
	Morris Kurzman, Bordentown.....	25 00
	Harry D. Hopkins, Burlington.....	25 00
	Schlop Bros., North Bergen.....	27 74
	McDermott Dairy Co., Jersey City.....	15 00
	Frank J. Kopp, Hoboken.....	15 00
	Marcus Kaufman, Elizabeth.....	50 00
	Edward Brower, Asbury Park.....	15 00
13.	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State, during June, 1912, as follows:	
	Isadore Glasser and Harry Maittiew, trading as Glasser & Maittiew, Jersey City.....	109 60
	Bannett Marenus and Max Rosenbum, trading as Marenus & Co., Elizabethport (on account).....	25 00
	Fred Klotz, Jersey City.....	110 50
	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the food and drug law of this State during June, 1912, as follows:	
	Jas. and Wm. Moores, Notch Road.....	52 50
	Ignatius Klein, Guttenberg.....	15 00
	Jos. Garguito, Jersey City.....	57 90
	Chas. J. Riley, Pitman.....	25 00
	Ellis Krechmer, Atlantic City.....	59 67
	Anthony Lacovara, Atlantic City.....	15 00
	Jas. Priest, West Portal.....	15 00
	Eliz. Wilson, W. Cape May.....	15 00
Oct. 2.	David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for vital certificates furnished during month of September, 1912....	161 25

STATE TREASURER'S REPORT.

Oct. 8.	Bruce S. Keator, Secretary, being amount received for penalties for violations of the oleomargarine law collected during month of September, 1912:	
	John Beliski, Jersey City.....	110 30
	Wm. J. Cussen, Hoboken, on account.....	53 15
	Bruce S. Keator, Secretary, for amount received for penalties for violations of the food and drug laws, collected during month of September, 1912:	
	Theodore Lance, Asbury Park.....	15 00
	Gustave Bauer, Hoboken.....	25 00
	Constantino Grisoine, Hoboken.....	50 00
	Wm. D. Doolittle, Irvington.....	53 96
	John Draves & Sons, Hoboken.....	50 00
	Daniel M. Ingersoll, Pleasantville.....	15 00
	Thos. J. Gatley, Jersey City.....	56 20
	Theodore Lance, Asbury Park.....	50 00
	Geo. L. Savidge, Broadway.....	50 00
	Emil Schubeger, Frenchtown.....	15 00
	Geo. Veltman, Jersey City.....	15 00
		<hr/>
		\$11,968 26

STATEMENT 44.

STATE BOARD OF PHARMACY.

1911.		
Dec. 6.	By David Strauss, Treasurer, being unexpended balance of fees and penalties collected during fiscal year ending October 31, 1911.....	\$1,389 84

STATEMENT 45.

STATE HOME FOR BOYS.

1911.		
Nov. 10.	By amounts received from J. E. Gill, Treasurer, for amounts received by him during months as follows:	
	October, 1911.....	\$197 33
Dec. 12.	November, 1911.....	225 45
1912.		
Jan. 11.	December, 1911.....	166 02
Feb. 13.	January, 1912.....	835 76
Mar. 14.	February, 1912.....	531 73
April 9.	March, 1912.....	87 18
May 3.	April, 1912.....	300 36
June 10.	May, 1912.....	579 25
July 6.	June, 1912.....	512 23
Aug. 16.	July, 1912.....	714 27
Sept. 13.	August, 1912.....	243 58
Oct. 8.	September, 1912.....	142 37
16.	By amount received from John C. Kalleen, Superintendent, for the repayment of money advanced from the State treasury, as a petty cash expense fund.....	300 00
		<hr/>
		\$4,835 53

STATEMENT 46.

STATE HOME FOR GIRLS.

1912.			
Jan.	3.	By amounts received from James Baker, Treasurer, for amounts received by him during the months as follows:	
		November, 1911	\$26 87
Feb.	3.	December, 1911	15 57
Mar.	1.	January, 1912	60 22
April	2.	February, 1912	54 11
May	2.	March, 1912	14 44
June	4.	April, 1912	7 02
July	6.	May, 1912	23 20
	18.	June, 1912	7 86
Sept.	4.	July, 1912	147 00
Oct.	8.	August, 1912	15 63
	21.	By amount received from James Baker, Treasurer, for the repayment of money advanced from the State treasury, as a petty cash expense fund.....	300 00
			<hr/>
			\$671 92

STATEMENT 47.

STATE HOSPITAL AT TRENTON.

1911.			
Nov.	3.	By amounts received from Harvey H. Johnson, Treasurer, for amounts received by him during months as follows:	
		October, 1911	\$11,869 32
Dec.	1.	November, 1911	10,755 70
1912.			
Jan.	3.	December, 1911	13,147 26
Feb.	6.	January, 1912	19,026 02
Mar.	4.	February, 1912	12,886 02
April	2.	March, 1912	10,558 62
May	2.	April, 1912	16,289 06
June	4.	May, 1912	11,425 79
July	5.	June, 1912	10,782 55
	29.	By amount received from Harvey H. Johnson, Treasurer, for amount received by him from Ocean county for bill rendered for month of May, 1912.....	545 27
Aug.	2.	By amounts received from Harvey Johnson, Treasurer, for amounts received by him during months in 1912, as follows:	
		July, 1912	16,449 39
Sept.	3.	August, 1912	17,817 76
Oct.	4.	September, 1912	10,211 25
	11.	By amount received from Harvey Johnson, Treasurer, for amount received by him for the repayment of moneys advanced from the State treasury as a petty cash expense fund	1,000 00
			<hr/>
			\$162,764 01

STATEMENT 48.

STATE HOSPITAL AT MORRIS PLAINS.

1911.			
Nov.	3.	By amounts received from H. P. Lindabury, Treasurer, for amounts received by him as follows:	
		October, 1911	\$24,281 29
Dec.	6.	November, 1911	10,070 74
1912.			
Jan.	5.	December, 1911	23,231 71
Feb.	3.	January, 1912	26,208 55
Mar.	7.	February, 1912	14,777 62
April	3.	March, 1912	22,416 62
May	3.	April, 1912	23,630 02
	14.	April, 1912	886 80
June	4.	May, 1912	22,540 36
July	5.	June, 1912	12,096 52
Aug.	2.	July, 1912	24,657 96
Sept.	4.	August, 1912	27,958 76
Oct.	4.	September, 1912	14,599 86
	16.	H. P. Lindabury, Treasurer, for the repayment of moneys advanced from the State treasury as a petty cash expense fund.....	1,500 00
			<u>\$248,856 81</u>

STATEMENT 49.

STATE HOUSE COMMISSION.

1912.			
Mar.	5.	By John W. Weseman, Custodian of the Capitol, for amount received during February, 1912.....	\$53 05
July	10.	John T. Van Cleef, Agent for the State House Commission, for net amount due the State for rents collected from Delaware street properties from April 1 to December 1, 1911	151 20
			<u>\$204 25</u>

STATEMENT 50.

STATE LIBRARY.

1912.			
Jan.	24.	By Henry C. Buchanan, State Librarian, being a refund of the amount overpaid the State Gazette Publishing Co. during November, 1911, (voucher No. 838, dated November 21, 1911), items to this amount for work done for the Trenton Free Public Library having been charged to the State Library	\$18 70

STATEMENT 51.

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

1911.			
Nov.	1.	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, 1911:	
		Boarding hall	\$509 00
		Model School	3,603 90
Dec.	4.	November, 1911:	
		Model School	7,005 32
		Boarding hall	16,444 37
1912.			
Jan.	3.	December, 1911:	
		Boarding hall	389 57
		Model School	754 00
Feb.	5.	January, 1912:	
		Model School	3,355 57
		Boarding hall	8,654 40
Mar.	4.	February, 1912:	
		Boarding hall	7,364 50
		Model School	4,153 84
April	9.	March, 1912:	
		Model School	376 50
		Boarding hall	179 50
May	2.	April, 1912:	
		Model School	6,616 52
		Boarding hall	16,630 84
June	4.	May, 1912:	
		Model School	461 17
		Boarding hall	2,158 00
July	5.	June, 1912:	
		Boarding hall	294 50
		Model School	487 00
Aug.	2.	July, 1912:	
		Boarding hall	144 41
		Model School	79 00
Sept.	4.	August, 1912:	
		Model School	3 00
		Boarding hall	29 60
Oct.	2.	September, 1912:	
		Model School	3,222 86
		Boarding hall	14,961 40
			<hr/>
			\$97,878 77

STATEMENT 52.

STATE NORMAL SCHOOL, TRENTON.

1911.			
Nov.	1.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows:	
		October, 1911	\$117 00
Dec.	4.	November, 1911	16 75
			<hr/>
			\$133 75

STATEMENT 53.

STATE NORMAL SCHOOL, MONTCLAIR.

1911.			
Dec.	4.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows:	
		November, 1911	\$15 00
1912.			
Aug.	2.	July, 1912	13 70
Oct.	14.	September, 1912	15 00
			<hr/>
			\$43 70

STATEMENT 54.

STATE OYSTER COMMISSION (ATLANTIC COUNTY).

1911.			
Nov.	15.	By amounts received from Samuel W. Giberson, Superintendent, for amounts received by him for ground rentals during months, as follows:	
		October, 1911	\$1,050 25
Dec.	15.	November, 1911	240 50
1912.			
Jan.	11.	December, 1911	100 00
Feb.	4.	January, 1912	48 50
Mar.	14.	February, 1912	71 50
April	17.	March, 1912	59 25
May	10.	April, 1912	8 50
June	13.	May, 1912	8 00
July	13.	June, 1912	24 00
Aug.	15.	July, 1912	13 00
Oct.	10.	September, 1912	1,067 50
			<hr/>
			\$2,691 00

STATEMENT 55.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

1911.			
Nov.	2.	By amounts received from A. T. Bacon, Superintendent, for amounts received by him during months as follows:	
		October, 1911:	
		Ground rentals	\$369 00
		License fees	373 50
		Survey fees	214 50
			<hr/>
			\$957 00
Dec.	5.	November, 1911:	
		Ground rentals	\$30 50
		License fees	139 50
		Survey fees	100 00
		Sale of maps	2 50
			<hr/>
			272 50

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1912.				
Jan.	4.	December, 1911:		
		Ground rentals	\$5 00	
		License fees	60 00	
		Survey fees	82 50	
				147 50
Mar.	5.	February, 1912:		
		Ground rentals	\$5 00	
		License fees	61 50	
		Survey fees	30 00	
				96 50
April	3.	March, 1912:		
		Ground rentals	\$6 00	
		License fees	244 00	
		Survey fees	142 50	
		Sale of maps	1 50	
				394 00
May	7.	April, 1912:		
		Ground rentals	\$5 00	
		License fees	6,826 50	
		Survey fees	310 00	
		Sale of maps	1 50	
				7,143 00
June	4.	May, 1912:		
		License fees	\$515 00	
		Survey fees	115 00	
		Sale of maps	50	
				630 50
July	5.	June, 1912:		
		Ground rentals	\$1,774 00	
		Survey fees	15 00	
		Sale of maps	1 00	
				1,790 00
Aug.	2.	July, 1912:		
		Ground rentals	\$5,696 75	
		Tonging fees	108 00	
		Survey fees	45 00	
				5,849 75
Sept.	3.	August, 1912:		
		Ground rentals	\$1,166 00	
		License fees	73 50	
		Survey fees	10 00	
		Sale of maps	50	
				1,250 00
Oct.	4.	September, 1912:		
		Ground rentals	\$5,574 50	
		License fees	243 00	
		Survey fees	40 00	
		Sale of map	50	
				5,858 00
				<u>\$24,388 75</u>

STATEMENT 56.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

1911.			
Nov. 10.	By E. A. Horner, Jr., for amount received for ground rentals during October, 1911.....	\$191 50	
Dec. 12.	E. A. Horner, Jr., for amount received for ground rentals during November, 1911.....	64 00	
15.	Lorenz D. Robbins, for amount issued in error for his salary as Member of the Oyster Commission for District of Ocean county, to October 31, 1911.....	62 50	
1912.			
Jan. 12.	By amounts received from E. A. Horner, Jr., Superintendent, for amounts received by him for ground rentals during months as follows:		
	December, 1911	125 00	
Feb. 9.	January, 1912	167 25	
Mar. 12.	February, 1912	227 00	
April 10.	March, 1912	33 25	
May 2.	April, 1912	54 50	
June 11.	By amounts received from G. A. Mott, Superintendent, for amounts received by him for ground rentals during months in 1912, as follows:		
	May	27 00	
July 10.	June	26 00	
Aug. 9.	July	26 50	
Sept. 12.	August	400 00	
Oct. 14.	September	377 00	
			\$1,781 50

STATEMENT 57.

STATE PRISON, DISCHARGED CONVICTS.

1912.		
Oct. 31.	By Thos. B. Madden, Keeper, being the unexpended balance of amount received from the State treasury on account of appropriation for discharged convicts, to October 31, 1912	\$82 00

STATEMENT 58.

STATE PRISON RECEIPTS.

1911.		
Dec. 15.	By amounts received from S. W. Kirkbride, Supervisor, for amounts of fees received by him from proceeds of convict labor and from other sources during periods, as follows:	
	From November 1 to December 11, 1911, inclusive....	\$6,322 09

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1912.			
Jan.	11.	From December 12, 1911, to January 9, 1912, inclusive	8,005 89
Feb.	16.	From January 10, 1912, to February 12, 1912, inclusive	7,063 92
Mar.	14.	From February 13, 1912, to March 11, 1912, inclusive,	6,964 15
April	12.	From March 12, 1912, to April 9, 1912, inclusive.....	6,619 28
	17.	From April 10, 1912, to April 12, 1912, inclusive.....	1,552 80
May	15.	By amounts received from J. P. McCormack, Supervisor, for amounts of fees received by him from proceeds of convict labor and from other sources during periods in 1912, as follows:	
		From April 13 to May 14, inclusive.....	6,998 19
June	15.	From May 14 to June 11, inclusive.....	8,145 36
July	13.	From June 12 to July 6, inclusive.....	8,368 01
Aug.	20.	From July 7 to August 6, inclusive.....	7,844 52
Sept.	12.	From August 7 to September 4, inclusive.....	8,126 52
Oct.	10.	From September 5 to October 7, inclusive.....	8,288 74
	31.	From October 8 to October 31, inclusive.....	9,809 66
			<hr/>
			\$94,109 13

STATEMENT 59.

STATE TAX ON RAILROAD CORPORATIONS (PREVIOUS TO 1912).

1911.			
Nov.	2.	By Philadelphia and Brigantine Railroad Co. for one-quarter State tax (due October 15, 1911) with interest to November 2, 1911.....	\$123 49
1912.			
May	14.	Trenton, Lawrenceville and Princeton Railroad Co., balance of amount of State tax, \$685.25, and interest to May 10, 1912, \$1,220.54 for 1908.....	1,905 79
		Trenton, Lawrenceville and Princeton Extension Railroad Co., amount of State tax, \$460.44, and interest to May 10, 1912, \$236.36 for 1908.....	696 80
		Trenton, Lawrenceville and Princeton Railroad Co., amount of State tax, \$3,297.92, and interest to May 10, 1912, \$1,297.18 for 1909.....	4,595 10
		Trenton, Lawrenceville and Princeton Extension Railroad Co., amount of State tax, \$581.63, and interest to May 10, 1912, \$228.77 for 1909.....	810 40
		Trenton, Lawrenceville and Princeton Railroad Co., amount of State tax, \$3,547.08, and interest to May 10, 1912, \$969.54 for 1910.....	4,516 62
		Trenton, Lawrenceville and Princeton Extension Railroad Co., amount of State tax, \$625.56, and interest to May 10, 1912, \$170.99 for 1910.....	796 55
		Trenton, Lawrenceville and Princeton Railroad Co., amount of State tax, \$3,641.25, and interest to May 10, 1912, \$558.33 for 1911.....	4,199 58
		Trenton, Lawrenceville and Princeton Extension Railroad Co., amount of State tax, \$642.18, and interest to May 10, 1912, \$98.47 for 1911.....	740 65
			<hr/>
			\$18,384 98

STATEMENT 60.

STATE TAX ON RAILROAD CORPORATIONS FOR 1912.

1911.			
Dec. 29.	By Hudson Railroad and Transportation Co.....	\$568	80
1912.			
Jan. 3.	Raritan Terminal and Transportation Co.....	475	90
10.	Philadelphia and Brigantine Co.....	322	32
23.	New York, Ontario and Western Railway Co., on account	2,889	92
25.	Elizabeth and Trenton Railroad Co.....	8,562	77
30.	Trenton Terminal Railroad Co.....	147	89
Feb. 1.	By amounts received from the following railroad com- panies on account of amount of their State tax payable in 1912:		
	Delaware, Lackawanna and Western Railroad Sys- tem	671,716	79
	New York and Fort Lee Railroad.....	4,740	00
	New Jersey Junction Railroad.....	18,012	00
	West Shore Railroad.....	43,551	12
	South Easton and Phillipsburg Railroad.....	2,224	00
	Lehigh and Hudson River Railway.....	29,175	36
	Raritan River Railroad.....	7,383	97
	Central Railroad Co. of New Jersey System.....	765,945	12
	New York and Long Branch Railroad.....	54,000	00
	Lehigh and New England Railroad.....	4,218	60
	West Jersey and Seashore Railroad.....	220,441	38
	Lehigh Valley Railroad Co. of New Jersey.....	292,328	84
	Vincentown Branch Railroad.....	360	24
	Pennsylvania Railroad Co., Lessee, and United New Jersey Railroad and Canal Co.....	813,941	72
	Perth Amboy and Woodbridge Railroad.....	5,210	21
	Pennsylvania Tunnel and Terminal Railroad.....	103,292	00
	New York Bay Railroad.....	36,042	96
	Millstone and New Brunswick Railroad.....	1,888	42
	Harrison and East Newark Connecting Railroad....	106	18
	Delaware River Railroad and Bridge Co.....	12,384	67
	Belvidere-Delaware Railroad	51,736	15
	Barnegat Railroad	284	40
	Port Reading Railroad.....	25,512	26
	Philadelphia and Reading Railroad, Lessee.....	4,740	00
	Atlantic City Railroad.....	86,669	00
	Baltimore and Ohio Railroad.....	8,883	86
	Wharton and Northern Railroad.....	5,014	07
	Atlantic City and Shore Railroad.....	5,051	10
	Atlantic City and Ocean City Railroad.....	2,344	13
	Hudson and Manhattan Railroad.....	40,038	05
	Hoboken Manufacturers Railroad.....	200	98
	Hoboken Railroad Warehouse and Steamship Con- necting Co.	5,126	78
	By amounts received from the following railroad com- panies for amount of their State tax payable in 1912:		
	Lackawanna Railroad Co. of New Jersey.....	43,823	48
	Pohatcong Railroad	305	26
	Tuckerton Railroad	4,034	74
	Baltimore and Ohio Railroad.....	1,264	92
	Camden and Burlington County Railroad.....	10,369	22
	Freehold and Jamesburg Agricultural Railroad.....	12,016	85

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Feb.	1.	Mt. Holly, Lumberton and Medford Railroad.....	1,319 62
		Rocky Hill Railroad and Transportation Co.....	544 15
		Morris Canal and Banking Co.....	53,243 47
		Bay Shore Railroad.....	485 38
		Philadelphia and Long Branch Railroad.....	12,202 66
		Philadelphia and Beach Haven Railroad.....	1,731 05
		Kinkora and New Lisbon Railroad.....	1,535 76
		East Trenton Railroad.....	2,271 41
		Delaware and Bound Brook Railroad.....	39,455 76
		Cape May, Delaware Bay and Sewell's Point Rail- road	1,842 86
		Staten Island Rapid Transit Railway Co.....	1,134 75
	2.	Pemberton and Hightstown Railroad.....	4,357 16
		Erie Terminal Railroad.....	3,604 30
		By amounts received from the following railroad com- panies on account of amount of their State tax payable in 1912:	
		New Jersey and New York Railroad.....	9,805 69
		Northern Railroad Co. of New Jersey.....	10,488 67
		Watchung Railroad	5,424 61
		Roseland Railway	495 01
		Penhorn Creek Railroad.....	39,449 03
		Paterson and Ramapo Railroad.....	22,904 21
		Paterson, Newark and New York Railroad.....	7,886 36
		Paterson and Hudson River Railroad.....	32,940 99
		New York, Lake Erie and Western Docks and Im- provement Co.	4,817 06
		New York and Greenwood Lake Railway.....	38,263 84
		Newark and Hudson Railroad.....	7,333 08
		Long Dock Co.....	31,231 86
		Erie Railroad Co., Lessee.....	34,985 50
		Docks Connecting Railway.....	888 45
		Caldwell Railway	1,707 75
		Bergen and Dundee Railroad.....	987 65
		Bergen County Railroad.....	7,117 66
		Arlington Railroad	213 76
		New York, Susquehanna and Western Railroad.....	100,211 85
		Passaic and New York Railroad.....	1,693 87
		Macopin Railroad	404 93
		Lodi Branch Railroad.....	132 72
		Hackensack and Lodi Railroad.....	273 50
		East Jersey Railroad and Terminal Co.....	1,778 83
	5.	Ferro Monte Railroad, amount in full.....	113 76
	6.	Morristown and Erie Railroad, amount in full, and interest to February 5, 1912, \$11.15.....	6,465 36
	7.	East Jersey Railroad and Terminal Co., on account..	287 81
	8.	Hopatcong Shore Railroad, amount in full.....	246 48
	9.	Lucaston Railroad, amount in full.....	221 45
	13.	Venice Park Railroad, amount in full and interest to February 10, 1912, 54 cents.....	155 06
		Mt. Hope Mineral Railroad, amount in full and inter- est to February 7, 1912, \$4.41.....	1,833 12
Mar.	1.	Baltimore and New York Railroad, balance of tax and interest to March 1, 1912; tax, \$1,001.09; interest, \$10.01	1,011 10
	8.	Hudson and Manhattan Railroad, on account tax and interest	20,867 16
	13.	Raritan River Railroad, on account tax and interest..	736 73

Mar.	15.	Raritan River Railroad, balance of tax and interest..	10 22
		Wharton and Northern Railroad, on account tax and interest	500 31
	20.	Mt. Hope Mineral Railroad, on account tax and interest	534 77
	25.	Mt. Hope Mineral Railroad, balance of tax and interest	8 62
	28.	New York, Ontario and Western Railroad, balance of tax and interest	170 10
		Wharton and Northern Railroad, balance of tax and interest	7 50
April	4.	Lehigh and New England Railroad, balance of tax....	5,466 93
	23.	Atlantic City and Ocean City Railroad, balance of tax and interest	134 90
May	10.	Rahway Valley Railroad, tax and interest to May 8, 1912	3,823 81
		Rahway Valley Railroad	52 88
		Trenton, Lawrenceville and Princeton Railroad, tax and interest to May 10, 1912.....	3,843 71
		Trenton, Lawrenceville and Princeton Extension Railroad, tax and interest to May 10, 1912.....	677 89
	17.	Lehigh and Hudson River Railway Co., balance of tax,	3,954 72
	29.	Philadelphia and Reading Railway Co., Lessee, balance of tax	8,369 38
		Atlantic City Railroad, balance of tax.....	5,763 24
June	22.	East Jersey Railroad and Terminal Co., tax, \$222.21, and interest to June 18, 1912, \$10.15.....	232 36
July	18.	North Jersey Rapid Transit Co. tax \$3,087.84, and interest to July 15, 1912, \$169.83.....	3,257 67
Aug.	15.	By amounts received from the following railroad companies for balance of 1912 State tax:	
		New York and Fort Lee Railroad.....	752 71
		New Jersey Junction Railroad.....	5,555 28
		West Shore Railroad	6,517 78
	20.	New Jersey and New York Railroad.....	2,837 14
		Lodi Branch Railroad	154 87
		Hackensack and Lodi Railroad.....	710 52
		Macopin Railroad	728 88
		Passaic and New York Railroad.....	987 07
		New York, Susquehanna and Western Railroad....	14,877 76
	27.	Pt. Reading Railroad	58,450 36
Sept.	3.	Lehigh Valley Railroad	101,026 58
	17.	New York and Long Branch Railroad.....	2,064 26
		By amounts received from the following companies for balance of amount of tax payable in 1912, for State uses upon assessed valuation of property of said companies for year 1911:	
		Buena Vista Railroad	
		Carteret Extension Railroad	
		Carteret and Sewaren Railroad.....	
		Central Railroad Co. of New Jersey.....	
		Cumberland and Maurice River Railroad.....	
		Cumberland and Maurice River Extension Railroad, Dover and Rockaway Railroad.....	
		Elizabeth Extension Railroad	
		Freehold and Atlantic Highlands Railroad.....	
		Hiberna Mine Railroad Co.....	
		Lafayette Railroad	
		Manufacturers Extension Railroad	

Sept. 17.	Middle Brook Railroad.....		
	Middle Valley Railroad		
	Navesink Railroad		
	New Jersey Southern Railway.....		
	New Jersey Terminal Railroad.....		
	Ogden Mine Railroad		
	Raritan North Shore Railroad.....		
	Sound Shore Railroad		
	Toms River Railroad		
	Toms River and Barnegat Railroad.....		
	Vineland Railroad		
	Vineland Branch Railroad		
	West End Railroad		
	West Side Connecting Railroad.....	67,603	73
26.	West Jersey and Seashore Railroad.....	17,653	71
	Barnegat Railroad	113	76
	Belvidere Delaware Railroad	8,775	26
	Delaware River Railroad and Bridge Co.....	3,264	84
	Harrison and East Newark Connecting Railroad...	101	43
	New York Bay Railroad.....	3,225	61
	Pennsylvania Tunnel and Terminal Railroad.....	7,993	64
	Perth Amboy and Woodbridge Railroad Co.....	2,409	59
	United New Jersey Railroad and Canal Co. and the Pennsylvania Railroad Co., lessee.....	61,550	12
Oct. 14.	Hoboken Manufacturers Railroad Co., balance.....	19	39.
	Hoboken Railroad Warehouse and Steamship Con- necting Co., balance	4,290	58
15.	New York, Lake Erie and Western Docks and Im- provement Co., balance	617	85
	New York and Greenwood Lake Railroad Co., bal- ance	3,060	90
	Erie Railroad Co., lessee, balance.....	2,359	77
	Newark and Hudson Railroad Co., balance.....	399	47
	Caldwell Railway Co., balance.....	643	10
	Bergen and Dundee Railroad Co., balance.....	212	57
	Bergen County Railroad Co., balance.....	416	19
	Arlington Railroad Co., balance.....	20	07
	Paterson and Hudson River Railroad Co., balance..	6,877	74
	Roseland Railway Co., balance.....	87	37
	Penhorn Creek Railroad Co., balance.....	3,101	68
	Paterson and Ramapo Railroad Co., balance.....	2,124	51
	Paterson, Newark and New York Railroad Co., bal- ance	1,859	86
	Docks Connecting Railway Co., balance.....	464	00
16.	Long Dock Co.....	8,087	03
		<u>\$4,363,255</u>	<u>60</u>

STATEMENT 61.

STATE WATER SUPPLY COMMISSION.

1912.			
Feb.	23.	By Ernest Redfield, City Treasurer, for amount due by the City of Woodbury for excess diversion 38.38 million gallons of water at \$1 per million gallons during year ending June 30, 1911.....	\$38 38
		By amounts received from parties below named for excess diversion of water at \$1 per million gallons during year ending June 30, 1911, as follows:	
	28.	Geo. A. Allinson, Treasurer, Board of Water Commissioners, City of Burlington, for amount due by said city for 9.76 million gallons.....	9 76
Mar.	1.	Lopatcong Water Co., for 33.37 million gallons.....	33 37
	13.	W. E. Florance, City Treasurer, New Brunswick, for 160.67 million gallons.....	160 67
June	5.	H. K. Gaston, Treasurer, Somerville Water Co., for 70.65 million gallons.....	70 65
	29.	Foster Voorhees, Treasurer, Middlesex Water Co., for 642.32 million gallons.....	642 32
		Whitney Conant, Treasurer, Jersey City Water Supply Co.	1,825 00
July	3.	J. J. Jermyn, President, Tintern Manor Water Co., for 336.30 million gallons.....	336 30
	5.	Whitney Conant, Assistant Treasurer, Acquackanonk Water Co., for 58.40 million gallons.....	58 40
			<hr/>
			\$3,174 85

STATEMENT 62.

TAX ON MISCELLANEOUS CORPORATIONS (PREVIOUS TO 1912).

1911.			
Nov.	1.	By Elks Building Corporation, 1911 tax and interest..	\$26 16
		Arcand Realty Co., 1911 tax.....	2 80
		E. T. Mitchell Co., 1911 tax and interest.....	10 50
		Geo. H. Cummins Co., 1911 tax.....	5 00
		Pacific Coast Biscuit Co., 1911 tax and interest.....	1,287 00
		Tungsten Lamp Repair Co., 1911 tax.....	28 33
		By amounts received from the following corporations for 1911 tax and interest:	
		Wm. J. Aschenbach's Sons Harness Co.....	10 40
	2.	Organeine Chemical Co.	572 00
		Trinity Copper Co.....	4,212 00
		John G. Merkel Co.....	25 75
		Sterling Waxed Paper Manufacturing Co.....	10 30
	3.	Amboy Works	51 00
		Interstate Lighterage and Transportation Co.....	171 76
	6.	Greenwood Improvement Co.	15 30
		Imperial Realty Co.....	104 00
		Barrett Construction Co., 1911 tax.....	10 00
		Lakeview Real Estate Co., 1911 tax.....	10 00
		Good Luck Mining Co., 1911 tax and interest.....	231 70
		Hudson Porcelain Co., 1911 tax and interest.....	2 08
		Atlantic Electric Goods Co., 1911 tax.....	40 00
		Automobile Distributing Co., 1911 tax and interest..	1 55

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Nov. 6.	Englewood-Palisade Development Co., 1911 tax and interest	12 58
	Leonhardt Bros., 1911 tax and interest.....	2 10
	By amounts received from the following corporations for 1911 tax:	
	New Jersey Electrical and Construction Co.....	1 00
8.	Capitol Broom Co.	5 00
	Lawrenceville Heights Land Co.....	6 24
	Fairmount Realty Co.....	10 50
	L. M. Breen Building Co.....	10 00
	Passaic and Bergen County Homes Co.....	30 00
	Union Garage Co.....	1 50
	Pinkinson Drug Co., 1911 tax.....	5 50
	Garrison Coal, Lime and Cement Co., 1911 tax and interest	41 64
	E. E. Conklin Co., reinstated October 28, 1911.....	25 00
9.	Hudson Foundry Co.	10 00
	Bemis Car Truck Co., 1911 tax and interest.....	30 15
	Consolidated Gas Purification and Chemical Co., 1911 tax and interest.....	312 30
10.	By amounts received from the following corporations for 1911 tax:	
	Passaic and Garfield Construction Co.....	25 00
	Yantacaw Real Estate Co.....	24 00
	Victor Auto-Storage Co.....	10 00
	Atlantic Excavating Co.....	10 00
	Schlossberg Bros.	10 00
	National Park Association.....	10 00
	Washington Restaurant Co., 1911 tax and interest..	1 04
	By amounts received from the following corporations for 1911 tax:	
	Enterprise Coal and Supply Co.....	22 40
	Enterprise Realty Corporation of New Brunswick, N. J.	2 40
13.	F. W. Herbert Co.....	4 00
	Penn Tile Works.....	1 00
	H. C. Reese Co.....	10 00
	By amounts received from the following corporations for 1911 tax and interest:	
	American Corporation of Finance.....	3 15
	Kennedy Sedlag Co., now C. J. Sedlag Co.....	51 17
	Orange Storage Warehouse Co.....	78 38
	United Farms Co.....	1 05
	Rathien Co.	1 05
	Amity Cranberry Co.....	9 35
	Abbey-Brooks Co.	2 62
	Hudson Milling Co.....	31 35
14.	Newark Baseball and Amusement Co., 1911 tax.....	10 00
	J. Quat Co., 1911 tax.....	2 00
	Beach Glen Mining Co., 1911 tax and interest.....	73 50
	Lake Grove Water Co., 1911 tax and interest.....	10 50
	Gypsinite Co., 1911 tax and interest.....	52 50
15.	Homestead Realty and Construction Co., 1911 tax....	3 09
	Carroll & Crowley, Incorporated, 1911 tax.....	10 00
	Floral Park Realty Co., 1911 tax.....	6 00
	Universal Stamping Machine Co., 1911 tax and interest	120 75
	Meyrowitz Manufacturing Co., 1911 tax and interest,	315 00
16.	Vroman & Dekimpe Construction Co., 1911 tax.....	1 00

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Nov. 17.	Clark Car Co., 1911 tax and interest.....	62 56
	Ferry Hallock Co., 1911 tax.....	52 50
	Pennsylvania Tube Co., 1911 tax and interest.....	52 25
	Brunswick Laundry, 1911 tax.....	15 00
21.	Peoples Realty Investment Co., 1911 tax.....	6 10
	Lewis Parker Building and Construction Co., 1911 tax	9 00
	Little Falls Eagle, 1911 tax.....	10 00
	By amounts received from the following corporations for 1911 tax and interest:	
	Mellis Realty Co.....	10 70
	Passaic Builders Supply Co.....	26 25
	Bennett Sloan and Gage Co.....	31 50
	Randolph Advertising Co.....	26 13
	Rahway Park Realty Co.....	18 39
	Carteret Corporation	6 89
22.	W. H. Dutton Co., 1911 tax.....	10 00
	Rumson Transit Co., 1911 tax.....	2 50
24.	Land Co. of East Orange, 1911 tax.....	7 20
	Menaham Land Co., 1911 tax and interest.....	14 15
	Oradell Farms Dairy Co., 1911 tax and interest.....	68 91
	J. V. Morrisse Co., 1911 tax and interest.....	26 15
	Hillman Land Co., 1911 tax and interest.....	12 24
27.	Great Britain Railways Development Corporation, 1911 tax	1 00
	Volney G. Bennett Lumber Co., 1911 tax.....	20 00
	By amounts received from the following corporations for 1911 tax and interest:	
	Dorsett-De Marrias Co.....	21 00
	Crocker Wood Pulp and Paper Co.....	105 00
	Grantwood Lumber and Supply Co.....	78 67
	Merchants Construction and Realty Co.....	31 41
	Goldstein Fineberg Co.....	52 35
	Linden Building and Construction Co.....	215 99
28.	Electric Cutlery Co., 1911 tax.....	1 00
	New Jersey Garbage Can Co., 1911 tax.....	7 02
	By amounts received from the following corporations for 1911 tax and interest:	
	Dover Construction Co.....	52 00
	Passaic Park Co.....	78 75
	Parral Power and Reduction Co.....	52 50
29.	Cumberland Realty Co.	26 85
	Trade Publishing Co.....	1 05
	Middlesex Investment Co., 1911 tax.....	14 00
	Acme Improvement Association, 1911 tax.....	2 80
Dec. 1.	By amounts received from the following corporations for 1911 tax and interest:	
	Crescent Embossing Co.....	52 50
	Coshocton County Oil and Gas Co.....	84 00
	Clairton Oil and Gas Co.....	44 63
	West Elizabeth Oil and Gas Co.....	31 50
	Morris & Armstrong Co.....	10 60
	Knickerbocker Realty Co.....	335 79
	Mathias Dry Goods Co.....	73 50
	Hasbrouck Tunnel Realty Co.....	131 25
	Ridgefield Park Land Co.....	1 25
	Andrew Doremus Co., 1911 tax.....	5 00
	By amounts received from the following corporations for 1911 tax and interest:	
	Linden Realty and Improvement Co.....	4 46

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Dec.	4.	Ideal Beach Co.	46 83
		Inca Co.	157 50
		Ecuador Express Co.	52 50
		By amounts received from the following corporations for 1911 tax and interest:	
		Gualcala Mines Co.	10 50
		Burlington Realty Co.	15 75
		National Linoleum Manufacturing Co.	10 60
		Home News Publishing Co., 1911 tax.	30 00
		Philadelphia Realty Co., 1911 tax.	2 60
	5.	Jaehning & Peoples, Incorporated, 1911 tax.	5 80
		Davis & Galt, 1911 tax.	30 00
	6.	Lowy, Berger & Finger Co., 1911 tax and interest.	1 26
		Salafia Permanent Embalming Method Co., 1911 tax and interest	117 61
		Trenton and Atlantic Construction Co., reinstated November 10, 1911	64 00
		American Union Realty Co., reinstated November 10, 1911	200 00
		Silver King Mining and Milling Co. of Idaho, rein- stated November 29, 1911.	25 00
		Tiffany Furnaces (formerly Stourbridge Glass Co.), reinstated November 29, 1911.	42 60
	8.	Winthrop Press, 1911 tax and interest.	162 54
		Berlin Grange Hall Association, 1911 tax.	2 90
		By amounts received from the following corporations for 1911 tax and interest:	
		Leicester and Continental Mills Co., Incorporated. .	525 00
	11.	Northumberland County Railway and Light Co.	964 41
		J. W. Mount Co.	64 48
		Standard Playing Card Co.	133 22
		Gem Novelty Co.	26 00
		American Fog Signal Co.	31 29
		Central Railway Signal Co.	417 20
		A. Hubbard Lumber Co.	105 16
	12.	Cole Land Co., 1911 tax.	5 00
	13.	Independent Brick Selling Co., 1911 tax and interest. .	73 73
		Court House Realty Co., 1911 tax and interest.	16 80
		Kent Castikyan Warehouses, tax and interest for 1910	115 50
		Clement International Engineering Co., tax and in- terest and cost for 1910.	217 43
		Hengeveld-Bohl Silk Co., tax and interest for 1910. .	35 57
		Park Amusement Attraction Co., tax and interest for 1910	62 48
		Park Amusement Attraction Co., tax and interest for 1911	56 97
		Holmesburg Granite Co., on account of tax, interest and cost for 1910.	90 00
		Crickenberger Lumber Co., on account of tax and in- terest for 1910	50 00
		Delaware River Transportation Co., tax, interest and cost for 1910.	418 68
		United States Dredging and Construction Co., tax and interest for 1910.	46 40
		Addy-Venable Co., tax, interest and cost for 1910. .	73 93
		A. H. Hubbard Lumber Co., tax, interest and cost for 1910	131 68
		National Copper Mining and Development Co., tax, interest and cost for 1910.	107 00

Dec. 13.	Magnus Metal Co., balance of tax and interest for 1909	1,696 25
	Magnus Metal Co., on account of tax and interest for 1910	1,303 75
	Underwood Typewriter Co., tax, interest and cost for 1910	3,782 28
	Anthracite Transportation Co., tax and interest for 1909	64 00
	Anthracite Transportation Co., tax and interest for 1910	58 00
	New Wilbur Land Association, tax and interest for 1910	30 62
	New England Paper and Stationery Co. (bankrupt), tax and interest for 1910.....	31 58
	Northumberland County Railway and Light Co., on account of tax, interest and cost for 1910.....	1,088 30
	Crickenberger Lumber Co., balance of interest for 1910	7 50
	New Jersey Gas and Electric Co., tax and interest for 1910	11 00
	Northumberland County Railway and Light Co., balance of tax, interest and cost for 1910.....	10 85
	J. W. F. Bleakly & Co., tax and interest for 1910...	11 50
	Mexican Lumber and Milling Co., amount of tax and on account of interest for 1910.....	22 00
	Ludlum Steel and Spring Co., on account of tax and interest for 1910.....	5 00
	Brown Van Dine & Co., tax and interest for 1909..	6 02
	Brown Van Dine & Co., tax and interest for 1910..	58 00
	Brown Van Dine & Co., tax and interest for 1911..	52 00
	Phoenix Land and Improvement Co., amount of tax and on account of interest and cost for 1910.....	160 56
	Evening Times Co. of City of Elizabeth, on account of tax and interest for 1910.....	30 00
	Alcohol Utensil and Manufacturing Co., tax, interest and cost for 1910.....	87 84
	Good Luck Mining Co. on account of tax, interest and cost for 1910.....	257 64
	Hudson Vacuum Cleaner Co., tax and interest for 1910	1 16
	Air Turbine Co. of America, tax, interest and cost for 1910	241 75
	Frankford Herald Publishing Co., tax and interest for 1910	23 20
	Phoenix Land and Improvement Co., balance of interest and cost for 1910.....	2 22
	Mountain Railway Co., tax, interest and cost for 1910	32 82
	Cuban and Mexican Tobacco Stemming Co., tax and interest for 1910.....	1 73
	Newark Express and Transportation Co., tax and interest for 1910.....	9 28
	Shrewsbury River Bungalow Colony, tax and interest for 1910	4 17
	Consolidated Water Co., tax and interest for 1910..	2 33
	Model Typewriter Co., tax and interest for 1910....	106 36
	New Ideal Realty Co., tax, interest and cost for 1910,	26 67
	Oil, Paint and Drug Publishing Co., tax and interest for 1910	58 00

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Dec. 13.	Autolite Manufacturing Co., tax, interest and cost for 1910	142 65
	Empire Bottling Works, tax and interest for 1910..	29 13
	Dale Realty Co., tax and interest for 1910.....	6 99
	Pavonia Land Association, tax and interest for 1910,	58 25
	Linden Realty and Improvement Association (Receiver's check), tax and interest for 1910.....	6 09
	Magnus Metal Co., balance of tax, interest and cost for 1910	2,201 80
	Good Luck Mining Co., balance of interest and cost for 1910	3 62
	New Jersey Engineering and Supply Co., tax and interest for 1910.....	58 00
	Hackensack Specialty Manufacturing Co., tax and interest for 1908.....	35 12
	Hall Kitchen King Manufacturing Co. (Receivers Co.), on account of tax for 1908.....	1 30
	Mountainside Realty Co., tax, interest and cost for 1910	37 75
	Hengeveld-Bohl Silk Co., tax and interest for 1909..	16 64
	Guarantee Realty and Development Co., amount of tax and on account of interest for 1910.....	349 00
	Guarantee Realty and Development Co. on account of tax and interest for 1911.....	301 00
	Garraway Co., formerly Garraway Photo-Art Co., tax and interest for 1910.....	17 47
	American Finance and Securities Co. on account of tax, interest and cost for 1910.....	1,000 00
	E. Homan Co., on account of tax and interest for 1910	15 00
	E. Homan Co., on account of tax and interest for 1911	7 00
	South Farm Co., tax, interest and cost for 1909....	58 28
15.	By amounts received from the following corporations for 1911 tax:	
	New York-Connecticut Realty Co.....	10 50
	Harbourton Creamery Association.....	1 06
	Fellows Dry Goods Co.....	1 00
	Broad-Montgomery Theatre Co.	2 00
	By amounts received from the following corporations for 1911 tax and interest:	
	Berkeley Realty Co.....	2 68
	Great Northern Lumber and Cedar Co.....	316 00
19.	By amounts received from the following corporations for 1911 tax and interest:	
	Copper Construction Co.	26 25
	Junction Realty Co.	5 15
	Apollo Theatre Co.	42 19
	National Amusement Co.	36 91
	C. C. A. Baldi Brothers & Co.....	156 75
	K. C. Persian Warehouses.....	26 50
	Essex Realty Co., tax for 1911.....	6 02
	Corporation Stock Farm Co., tax and interest for 1911	1 80
	A. Krenrich, Incorporated, tax and interest for 1911,	10 58
21.	Standard Publishing Co., tax for 1911.....	4 90
	By amounts received from the following corporations for 1911 tax and interest:	
	Mutual Coal, Flour and Feed Co.....	21 20
	Ames Road Co.	339 18

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Dec. 21.	Newark Home Builder Co.....	71 76
	Braddock Cranberry Co.	42 24
	Hillside Realty Co.	31 10
	Toms River Development Co.....	10 60
	Times Publishing Co.	10 60
	Oradell Heights Land Co.....	53 00
	Rutherford Trucking Co.	10 60
22.	Somerset Garage Co.	3 18
	United Manufacturing Co. of Trenton, N. J.....	21 12
	Dilger Realty Co., 1911 tax.....	10 00
27.	Crown Carting Co., 1911 tax and interest.....	159 00
	Borough Building Association of Glen Ridge, 1911 tax and interest	4 45
	National Realty Co. of the Polish National Catholic Church Sacred Heart of Jesus of Bayonne, N. J., tax and interest for 1911.....	10 00
	Rankin Park Land Co., 1911 tax and interest.....	25 95
	John B. Marino & Co., 1911 tax.....	8 00
29.	Newark Bill Posting Co., 1911 tax and interest.....	106 00
	Warranty Real Estate Co., 1911 tax.....	24 00
	Newark Sign Co., 1911 tax and interest.....	53 00
	By amounts received from the following corporations for 1911 tax and interest:	
	American Fluoride Co.	63 60
	Taxi-Service Co. of Philadelphia.....	954 00
	Hurley Track Laying Machine Co.....	100 23
1912.		
Jan. 2.	Clawallerson Land and Improvement Co.....	2 65
	Milford Ice Co.	11 66
	North Jersey Keumel Club.....	2 14
	Julian Scholl Co.	26 27
	Model Heating and Real Estate Improvement Co....	9 14
	Elks Building Association	82 68
	Meadow Mountain Coal and Coke Co., 1911 tax....	61 58
3.	Rutherford Drug Co., 1911 tax.....	10 40
	Hanks Dental Association, 1911 tax.....	2 00
	Shields-Chamberlain Co., 1911 tax and interest.....	10 60
	J. & J. Eager Co., 1911 tax and interest.....	132 50
4.	Goff Gravity Boiler Feed Co., 1911 tax and interest...	138 65
5.	Union Realty and Investment Co., 1911 tax.....	12 70
	Credit Reporting Co. of Newark, 1911 tax and interest	31 80
8.	By amounts received from the following corporations for 1911 tax and interest:	
	National Copper Mining and Development Co.....	82 63
	Wm. N. Read Co.....	5 32
	New York and New Jersey Estates Co.....	9 42
	Geo. F. Bradstreet Co.....	12 72
	Wm. D. Rogers Son & Co.....	22 76
	Basic Iron Ore Co., reinstated December 9, 1911....	25 00
	Central Commercial Co., reinstated December 9, 1911	79 51
	American Plate Ice Construction Co., reinstated December 12, 1911	247 74
	Perfect Construction Co., reinstated December 30, 1911	143 63
9.	Klaxon Co., Limited, 1911 tax.....	10 00
	By amounts received from the following corporations for 1911 tax and interest:	
	Wm. Clifford & Sons Co.....	42 40

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Jan.	9.	By amounts received from the following corporations for 1911 tax and interest:	
		Clarton Printing Ink Co.....	74 20
		Mount Peace Cemetery and Funeral Directing Co...	1 96
		Shore Hardware and Furniture Co.....	10 70
	10.	Cuevitas Trading Co.....	10 24
		Lake Musconetcong Land Co., 1911 tax.....	4 80
		New Era Machinery Co., 1911 tax and interest.....	331 14
	11.	Perth Amboy Mortgage and Investment Co., 1911 tax,	2 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Federal Button Co.....	106 00
		Canadohta Co.....	10 63
		Electrical Exhibition Co. of America.....	5 15
		Miller Metalwork Co.....	159 50
	12.	Swenson Brothers Building Co.....	26 75
		Bruns Kimball Co.....	25 29
		Ault Realty Co.....	5 35
		Buelah Farms	10 55
		National Union Drug Association.....	29 25
	15.	Geo. H. Aspinwall, Incorporated, 1911 tax.....	10 00
		Ampere Building Co., 1911 tax and interest.....	53 50
	16.	Paterson Savings Institution, 1911 tax.....	10,000 00
		Being the amounts received from the following corporations for 1911 tax and interest:	
	17.	Sterling Cafe Co.....	5 35
	18.	Marlton Land and Improvement Co.....	3 21
		L. Wertheim Coal and Coke Co.....	287 65
		South Jersey Squab Co.....	10 70
		Bassaic Gold Mine Co., on account of tax and interest for 1911	1,000 00
	19.	By amounts received from the following corporations for 1911 tax and interest:	
		Crossman Corporation	106 50
	22.	Robeson Process Co.....	106 50
		American Glutrose Co.....	26 63
		Saddle River Corporation.....	7 24
		Coryell Automobile Sign Holder Co., 1911 tax.....	2 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Monte Vista Transportation Co.....	159 54
		Clawson Vending Apparatus Co.....	1 07
		Upson Farming Co.....	107 00
	23.	National Oil Co.	220 42
	24.	Hillpot Manufacturing Co., 1911 tax.....	1 00
	25.	Franklin Hill Co., 1911 tax and interest.....	21 40
		Geo. J. Smith Co.....	10 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Saranac Land and Timber Co.....	13 05
		Peoples Furniture Co.....	61 14
	26.	Isle of Pines Co.....	2,281 28
		Crouse Binding and Mailing Co.....	7 70
		North End Realty Co.....	12 84
	29.	Sunlight Gas Machine Co.....	106 83
		International Poultry Sales Co.....	374 03
		Vulcan Soot Cleaner Co. of Pittsburg, Pa.....	218 77
		Sidonia Realty Co.	2 41
		Union Credit Clothing Co., 1911 tax.....	4 00
		Morris and Essex Realty Co., 1911 tax and interest...	22 47

Jan. 29.	Holly Beach Land Co., 1911 tax and interest.....	26 75
	Dodge Metallic Cap Co., 1911 tax and interest.....	26 23
30.	Maplewood Realty Co., tax and interest for 1910.....	29 00
	National Amusement Co., tax, interest and cost for 1910	84 20
	Apollo Theatre Co., tax, interest and cost for 1910...	84 20
	N. J. Carbureter Co., tax and interest for 1910.....	29 25
	Sanitary Market Co., of Newark, tax and interest for 1910	59 00
	Sanitary Market Co., of Newark, tax and interest for 1911	52 50
	Old Vienna Co., tax and interest for 1910.....	2 36
	Duval Metallic Packing Co., tax, interest and cost for 1910	74 93
	Le Eva Coneto Mining and Milling Co., tax, interest and cost for 1910.....	61 35
	Peter Amend's Sons, tax and interest for 1909.....	32 25
	Peter Amend's Sons, tax, interest and cost for 1910..	55 40
	Peter Amend's Sons, tax and interest for 1911.....	26 37
	Gray Column Co., tax, interest and cost for 1910....	83 05
	Trenton Water Power Co., tax, interest and cost for 1910	133 68
	Suburban Homesites Co., tax and interest for 1910..	116 00
	Independent Brick Selling Co., tax, interest and cost for 1910	98 43
	Finegan Zabriskie Co., tax, interest and cost for 1910,	60 95
	Artistic Porcelain Co., tax, interest and cost for 1910,	74 93
	Red Rock Spring Water Co., tax and interest for 1910	22 37
	Pobacios Land and Fruit Co., tax, interest and cost for 1910	104 30
	Guarantee Realty and Development Co., balance of interest for 1910.....	1 67
	Guarantee Realty and Development Co., balance of interest for 1911.....	13 55
	Long Branch Park Toboggan Co. of Syracuse, on account of tax and interest for 1910.....	19 00
	Kline Chair Co., tax and interest for 1908.....	142 00
	Broad-Montgomery Theatre Co., tax and interest for 1910	11 80
	Interstate Development Co., tax, interest and cost for 1910	163 08
	Guanajuato Development Co., tax, interest and cost for 1910	4,128 68
	Lake Hattie Reservoir and Irrigation Co., tax, inter- est and cost for 1910.....	721 18
	Ogden-Bailey Co., tax, interest and cost for 1910....	251 18
	United Revolving Door Co., tax, interest and cost for 1910	164 35
	Specialty Co. of New Jersey, tax, interest and cost for 1910	133 68
	Garage and Supply Station, tax and interest for 1909,	2 60
	Geo. N. Thurber Co., tax, interest and cost for 1910,	73 15
	Geo. N. Thurber Co., tax and interest for 1911.....	42 20
	Collingswood Publishing Co., tax and interest for 1908	13 95
	Mutual Coal, Flour and Feed Co., tax and interest for 1910	18 53
	Santa Eduviges Mining Co., tax, interest and cost for 1910	603 68

Jan.	30.	Trenton True American Publishing Co., tax, interest and cost for 1910.....	133 68
		West Jersey Electrical and Construction Co., tax and interest for 1910.....	29 50
		Gas Engine Pneumatic Co., tax and interest for 1910.....	236 00
		Quoin Investment Co., tax and interest for 1910....	14 16
		Universal Coin Wrapping Machine Co., tax and interest for 1909	780 00
		Brunswick Heights Land Association, tax and interest for 1909.....	1 30
		Brunswick Heights Land Association, tax and interest for 1911.....	1 06
		Eagle Co. of Perth Amboy, tax and interest for 1909.....	12 22
		Sea Shell Amusement Co., tax and interest for 1909.....	2 60
		Actinolyte Roofing Co., tax and interest for 1909....	7 28
		Bannard Furniture Co., tax and interest for 1909..	130 00
		Clinton Auto and Garage Co., tax and interest for 1909	3 25
		John English, tax and interest for 1909.....	26 00
		John English, tax and interest for 1911.....	21 20
		S. C. Pursell Estate, tax and interest for 1909.....	65 00
		S. C. Pursell Estate, tax and interest for 1911.....	53 00
		Charles Beseler Co., tax and interest for 1909.....	52 00
		Robeson Co., tax and interest for 1909.....	63 70
		Ocean City Association, tax, interest and cost for 1909	88 35
		Haddon Heights Real Estate Co. (No. 1), tax and interest for 1909.....	4 23
		Rising Sun Brewing Co., tax, interest and cost for 1908	102 65
		Anderson Coal Mining Co. on account of tax, interest and cost for 1910.....	125 00
		C. G. Braxmar Co., tax and interest for 1911.....	107 00
Feb.	2.	Haves Fish Co., 1911 tax.....	2 00
		Lafayette Terrace Land Co., 1911 tax.....	8 00
		United Realty Owners Corporation, 1911 tax and interest	106 63
		Surveyors Instrument Exchange, 1911 tax and interest	26 27
	5.	Harrison Water Proof Materials Co., 1911 tax and interest	52 57
		Modern Investment Co., 1911 tax.....	3 20
	7.	Raritan Bay Realty Co., 1911 tax and interest.....	64 30
		Octo Realty Co., 1911 tax and interest.....	26 75
	8.	Roseville Masonic Temple Association, 1911 tax.....	2 50
		H. I. Durling Improvement Co., 1911 tax and interest.....	10 80
	9.	Carleton & Hovey Co., 1911 tax and interest.....	536 00
	13.	Bethel Silk Co., reinstated January 6, 1912.....	50 00
		Excelsior Underwear Co., reinstated January 9, 1912.....	43 32
		Albion-Bangor Slate Co., reinstated January 29, 1912.....	100 00
		Newark Sanitarium Hospital, 1911 tax and interest.....	25 64
	14.	Marrone Realty Co., 1911 tax and interest.....	107 50
		Smigo Manufacturing Co., 1911 tax and interest....	45 92
	16.	Lincoln Realty Co., 1911 tax.....	1 00
	19.	United Cities Security Corporation, 1911 tax and interest	52 68
		Engle Hardware Co., 1911 tax and interest.....	1 10
		Examiner Publishing Co., 1911 tax and interest....	83 25
		Chas. H. Clouting, 1911 tax and interest.....	34 56

Feb. 21.	Yantacaw Water Co., tax and interest for 1909.....	130 00
	Oakland Coal Co., tax and interest for 1909.....	1 30
	Chas. Kruchen Co., tax and interest for 1909.....	19 50
	Chas. Kruchen Co., tax and interest for 1911.....	2 65
	Pinebay Hotel, Land and Improvement Co., tax and interest for 1909	2 60
	Day & Co., tax and interest for 1910.....	11 70
	Day & Co., tax for 1911	10 00
	Mathol Investment Co., tax and interest for 1909...	39 00
	Stoll Realty Co., tax and interest for 1909.....	39 00
	Stoll Realty Co., tax and interest for 1910.....	35 40
	Stoll Realty Co., tax and interest for 1911.....	31 80
	Bon Ton Theatrical Co., tax and interest for 1909..	2 60
	Harry Von Titzer Music Publishing Co., tax and interest for 1909	3 90
	Harry Von Titzer Music Publishing Co., tax and interest for 1911	3 18
	Risley Restaurant Co., tax and interest for 1909....	19 50
	Co-operative Tropical Fruit Association, on account of tax, interest and cost for 1909.....	447 76
	Dispatch Printing Co., tax and interest for 1909....	26 00
	Welsh Brothers Amusement Co., tax and interest for 1909	11 70
	New Jersey Home Co., tax and interest for 1909....	14 30
	Suburban Homes Co., tax and interest for 1909....	70 20
	Lea Equipment Co., tax and interest for 1909.....	65 00
	Lea Equipment Co., tax and interest for 1911.....	53 00
	Long Island Sand Co., tax and interest for 1909....	68 31
	Wright Land Co., tax and interest for 1909.....	97 50
	West Indies Coal Co., tax and interest for 1909....	273 00
	Pinellas Fruit and Trucking Co., tax and interest for 1909	32 50
	Fulton Transportation Co., tax and interest for 1909,	13 00
	Leatherole Co., tax and interest for 1909.....	2 60
	Town Talk Printing Co., tax and interest for 1909..	16 25
	Eagle Metallic Copper Co., on account of tax, interest and cost for 1910.....	320 88
	Double Service Packing Co., tax and interest for 1909	6 50
	John L. Mills Co., tax, interest and cost for 1909....	156 15
	H. Taylor Shoe Co., tax and interest for 1909.....	37 89
	Wonderland Beach Co., tax and interest for 1909....	14 30
	New Jersey Audit Co., tax and interest for 1909....	10 40
	Harrington Park Villa Sites, amount of tax and on account of interest for 1910.....	29 00
	Plainfield Mining Co., tax and interest for 1910....	145 50
	Emil Koch Co., tax and interest for 1909.....	13 00
	Emil Koch Co., tax and interest for 1910.....	9 70
	Franklin L. Lewi Co., tax, interest and cost for 1909,	147 78
	Ridge Heights Land Co., tax and interest for 1910..	2 36
	Real Alto Mining Co., tax and interest for 1910....	11 85
	New York and Staten Island Land Co., tax and interest for 1909.....	1,152 00
	Tidings Publishing Co., tax and interest for 1909...	13 00
	Tidings Publishing Co., tax and interest for 1910...	11 80
	North Trenton Land Co., balance of tax and interest for 1909	1 35
	Jersey Realty Co., tax and interest for 1909.....	130 00
	J. E. Reilly Stone Co., tax and interest for 1909....	13 00
	J. E. Reilly Stone Co., tax and interest for 1911...	1 06

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Feb. 21.	Mexican Milling and Transportation Co., on account of tax, interest and cost for 1910.....	1,000 00
	Holmesburg Granite Co., balance of interest and costs for 1910.....	40 10
	Barr, Thaw & Fraser, tax and interest for 1909....	130 26
	Harrington Park Villa Sites, balance of interest, 1910, Canadohta Co., tax and interest for 1910.....	11 85
	St. Charles Co., tax and interest for 1909.....	130 00
	Brown's Mills in the Pines, tax and interest for 1909, Dorsett De Marrias Co., tax and interest for 1910..	23 60
	R. R. Heroy Co., tax, interest and cost for 1909....	43 88
	Weathered Co., tax, interest and cost for 1910....	75 43
	Jefferson Co. of Trenton, N. J., tax and interest for 1909	19 50
	Jefferson Co. of Trenton, N. J., tax, interest and cost for 1910	33 88
	Jas. N. Arbuckle Co., tax and interest for 1910.....	47 20
	Iron City Engineering Co., tax and interest for 1909, New Jersey Land Co., tax and interest for 1910....	82 69
	New Jersey Land Co., tax and interest for 1911....	74 63
	Eagle Metallic Copper Co., balance of interest and cost for 1910.....	75 54
	Junction Water and Improvement Co., tax and interest for 1909.....	26 00
	Junction Water and Improvement Co., tax and interest for 1911.....	5 30
	Montclair Times Publishing Co., balance of interest for 1909	6 10
	Montclair Times Publishing Co., tax and interest for 1910	23 70
	Fair Lawn Land and Improvement Association, tax and interest for 1908.....	35 64
	Fair Lawn Land and Improvement Association, tax and interest for 1909.....	15 66
	Fair Lawn Land and Improvement Association, tax and interest for 1910.....	14 22
	Passaic and Garfield Construction Co., tax and interest for 1909.....	32 50
	Orange Enterprise, tax and interest for 1909.....	2 27
	Hohenstatt Manufacturing Co., tax and interest for 1910	5 93
	Hohenstatt Manufacturing Co., tax and interest for 1911	5 33
	M. J. Costa Co., tax, interest and cost for 1910.....	60 67
	Gumaerd Lead and Zinc Co., tax and interest for 1909	26 00
	McCue & Beecroft Co., on account of tax and interest for 1910	150 00
	Merchants Construction and Realty Co., tax, interest and cost for 1910.....	53 18
	Inland Co., on account of tax and interest for 1910..	150 00
	Passaic Land and Improvement Co., on account of tax and interest for 1911.....	25 00
	Raphael A. Capone Co., 1911, tax and interest.....	8 64
	California Development Co., 1911 tax and interest..	1,343 75
	Cataract Motor Co., 1911 tax and interest.....	1 10
	Alliance Realty Co., 1911 tax.....	2 00
	Hedges & Bro., 1911 tax and interest.....	53 82
23.	Madison Realty Co., 1911 tax and interest.....	32 40
	John Collins Co., 1911 tax.....	10 00

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Feb.	23.	Imperial Plumbing Supply Co., 1911 tax.....	1 00
	27.	By amounts received from the following corporations for 1911 tax and interest:	
		Clinton Realty Co.	10 80
		Trenton True American Publishing Co.....	107 79
	28.	Wm. H. Miller Co., Incorporated.....	3 27
		Wildwood Extension Realty Co.....	216 00
		Edgar Brothers Co.	52 97
		O. K. Clutch and Machinery Co.....	6 48
Mar.	1.	Peoples Burial Co.	54 00
		West End Homestead Co.....	46 98
		Decker Zahn Co.	1 29
		Continuous Process Machine Co.....	91 18
		Standard Rice Co.	108 00
		Rutherford Field Club	6 69
		New York and New Jersey Development Co.....	5 40
		Bay Side Realty Co.....	1 78
		H. Baer Co.	5 94
	4.	Rockfeller Hotel Co.	52 22
		Gardiner Land and Building Co.....	2 18
		Keystone Lantern Co.	149 36
		Vandalia Coal Co.	3,347 29
		Palisade Home Development Co.....	187 16
		Wright Land Co.	81 00
		Kanouse Mountain Water Co.....	108 03
	5.	Kasson Mica Co.	27 25
		Middle Valley Trap Rock and Mining Co.....	31 83
	6.	Tobasco & Chiapas Trading and Transportation Co. (reinstated February 2, 1912).....	400 00
		Spruce Cottage School	39 20
		M. W. Simonson	102 76
	7.	South Jersey River Development Co.....	1 08
	12.	La Eva Coneto Mining and Milling Co.....	46 00
		Pittsburg Water Heater Co.....	376 46
	13.	Security Construction Co.....	15 26
	14.	Murray Realty and Construction Co.....	32 70
		Reliable Life Securities Co.....	54 25
	18.	Milne Water Tube Boiler Co.....	262 50
	19.	Elycroft Estates, tax, interest and cost for 1910.....	2 40
		Weathered Co., balance of interest for 1910.....	1 60
		Sterilized Milk Co., tax and interest for 1909.....	4 29
		Sterilized Milk Co., tax and interest for 1911.....	3 50
		American Finance and Securities Co., on account of tax, interest and cost for 1910.....	1,000 00
		Council City and Solomon River Railroad Co., tax, interest and costs for 1907.....	1,414 11
		Council City and Solomon River Railroad Co., on ac- count of tax and interest for 1908.....	1,280 51
		Council City and Solomon River Railroad Co., on ac- count of tax and interest for 1909.....	1,173 05
		Surveyors Investment Exchange, tax and interest for 1910	29 75
		Passaic Land and Improvement Co., balance of inter- est for 1911	1 75
		Pennsylvania Paper and Stock Co., tax and interest for 1910	23 80
		Pennsylvania Paper and Stock Co., tax and interest for 1911	21 40
		East Orange Publishing Co., on account of tax for 1909	20 00

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Mar. 19.	McCue & Beecroft Co., balance of interest for 1910.	27 75
	Bramhall Construction Co., tax, interest and cost for 1910	28 17
	Bramhall Construction Co., tax and interest for 1911.	1 81
	Am-or-on Co., tax and interest for 1910.....	23 90
	Accidental Investment Co., balance of interest for 1910	6 97
	Burrows Manufacturing Co., tax and interest for 1909	328 75
	Burrows Manufacturing Co., tax and interest for 1911	61 28
	Girard Manufacturing Co., on account of tax and interest for 1910	11 00
	New Brunswick Brewing Co., tax and interest, 1909.	55 38
	New Brunswick Brewing Co., tax and interest for 1911	50 24
	Manhattan Hotel Co., tax, interest and cost for 1910.	73 93
April 3.	Atkinson-Frezelle Co. (formerly Wm. H. Atkinson) reinstated March 12, 1912.....	25 00
	J. Frank Shellenberger Co., reinstated March 15, 1912	25 00
	National Protective Alliance, reinstated March 15, 1912	100 00
	Croatan Co., reinstated March 15, 1912.....	600 00
17.	Inland Co., balance of interest for 1910.....	28 50
	Grauer Manufacturing Co., tax and interest for 1909.	66 00
	Stone Realty Co., tax and interest for 1910.....	60 00
	Stone Realty Co., tax and interest for 1911.....	1 08
	Examiner Publishing Co., tax and interest for 1910..	93 44
	Co-operative Tropical Fruit Association, interest and cost for 1909	160 48
	Economical Electric Lamp Co., tax and interest for 1910	120 00
	Economical Electric Lamp Co., tax and interest for 1911	108 00
	Murray Realty and Construction Co., tax and interest for 1910.....	36 00
	Speer Vine Culture Co., tax and interest for 1910..	240 00
	Elycroft Dairy Co., tax and interest for 1910.....	2 40
	White House Land Co., tax and interest for 1910....	12 00
	New York Associates, tax and interest for 1910....	13 20
	New York Associates, tax and interest for 1911....	11 88
	New York Homesteads Co., tax and interest for 1910.	14 64
	New York Homesteads Co., tax and interest for 1911.	13 18
	Challenge Realty Co., tax and interest for 1911....	5 13
	Backus & Johnson Co., tax and interest for 1911....	864 00
	Rushing & Brown Coal Co., tax and interest for 1910.	17 85
	Rushing & Brown Coal Co., tax and interest for 1911.	16 35
	Securities Corporation, Limited, tax and interest for 1909	927 50
	Securities Corporation, Limited, tax and interest for 1910	843 50
	Chelsea Bungalow Co., tax and interest for 1911....	2 17
	Dunellen Co., tax and interest for 1911.....	1 42
	F. R. Long Co., tax and interest for 1911.....	16 35
	Manhattan Mines Co., on account of tax for 1911..	12 00
	Shore Acre Land and Improvement Co., tax and interest for 1911.....	2 16
	Shore Acre Land and Improvement Co., balance of interest for 1909.....	19

April 17.	Rutherford Lumber Yard and Wood Working Co., tax and interest for 1910.....	2 42
	New York Drug Corporation, tax and interest for 1911	1 10
	J. W. Edwards Construction Co., tax and interest for 1911	10 87
	K. A. Horbach Co., on account of tax for 1911.....	15 00
	Fred W. McGee & Co., tax and interest for 1904..	28 95
	H. B. Young Co., tax and interest for 1911.....	2 18
	Warsaw Wholesale Co., tax, interest and cost for 1910	83 22
	Albert J. Meisol Construction Co., tax and interest for 1910	1 21
	Albert J. Meisol Construction Co., tax, interest and cost for 1911	70 68
	Hygiene Ice Co., tax and interest for 1911.....	16 35
	Johnston, Hayward & Piper, tax and interest for 1911	54 50
	Scotts' Drug Stores, tax and interest for 1911.....	6 65
	Enterprise Land Co. (No. 3), tax and interest for 1911,	21 80
	Lockwood Co. on account of tax for 1910.....	100 00
	Lockwood Co., on account of tax for 1911.....	100 00
	National Mercantile Agency, on account of tax for 1902	473 24
	Overbrook Land Co., tax and interest for 1910.....	14 34
	Overbrook Land Co., tax and interest for 1911.....	23 48
	Herzog General Electric Co., tax and interest for 1911	136 25
	Herzog Telephone Systems Co., tax and interest for 1911	228 90
	Narragansett Improvement Co., tax and interest for 1911	29 87
	Pinguico Mines Co., tax and interest for 1910.....	4,961 00
	Pinguico Mines Co., tax and interest for 1911.....	4,469 00
	Storms & Co., Inc., tax and interest for 1911.....	54 50
	Cuban Land and Steamship Co., tax and interest for 1911	218 00
May 7.	Reeves Foundry Co., reinstated April 1, 1912.....	25 00
	Evening Union Publishing Co., reinstated April 1, 1912	54 45
	U. S. Window Glass and Machine Co., reinstated April 1, 1912.....	100 00
	David Niebiehr Co., reinstated April 8, 1912.....	71 87
	The Atlantic City Yachtman's Association, reinstated April 25, 1912.....	25 00
	National Realty Co., reinstated April 25, 1912.....	98 45
	Perrin Varnish Co., reinstated April 25, 1912.....	50 00
18.	American Finance and Securities Co., on account of tax for 1910	1,000 00
	Frontinac Gas Co., tax and interest for 1911.....	107 77
	Quebec Jacques Carteer Electric Co., tax and interest for 1911	689 70
	Intelligencer Publishing Co., tax and interest for 1911	16 35
	Clawans Co., on account of tax and interest for 1911,	27 25
	Bloomington Co., tax and interest for 1911.....	1,282 93
	Realty Corporation of North America, tax and interest for 1911	64 31
	Atlantic Importing Co., tax and interest for 1911...	56 02
	Crown Co., tax, interest and cost for 1911.....	43 56

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May 18.	Beardall Lake and Deer Park Co., tax and interest for 1911	32 70
	Walker Brothers Lumber Co., tax and interest for 1911	28 34
	Woodside Land Co., tax and interest for 1911.....	32 70
	Powers & Robinson Foundry and Machine Co., tax and interest for 1911.....	32 70
	Development Co. of Cuba, tax and interest for 1911, Manhattan Mines Co., balance of tax for 1911.....	655 69
	Armstrong Piaria Co., tax, interest and cost for 1911, Close Brick Co., on account of tax for 1911.....	1 02
	City Investment Co., tax and interest for 1911.....	70 68
	Gibson Krugler Co., tax, interest and cost for 1911..	50 00
	Colburn Machine Glass Co., tax and interest for 1911, Penn Tile and Mantel Supply Co., tax and interest for 1911	21 70
	St. Nicholas Skating and Ice Co., 1911 tax.....	43 88
	Wigand Milling Co., on account of tax and interest for 1911	501 60
	American Railway and Lighting Co., tax and interest for 1911	2 60
	Frank Holt & Co., tax, interest and cost for 1911....	250 00
	Alpha Investment Co., tax and interest for 1910....	109 00
	Alpha Investment Co., tax and interest for 1911....	1,377 60
	Brohm & Buhl Lumber Co., tax, interest and cost for 1911	125 68
	Essex Co., tax, interest and cost for 1911.....	4 92
	Peoples Talking Machine Co., tax and interest for 1911	5 86
	Columbian Steam Laundry Co., tax and interest for 1911	60 88
	Eisner Brothers Co., tax, interest and cost for 1911, Business Mens Realty Co., tax and interest for 1911, Oakland Coal Co., tax and interest for 1910.....	180 43
	Eldorado Crown Mining Co., tax, interest and cost for 1911	164 25
	New Brunswick Needle Co., tax and interest for 1911, New Brunswick Opera House Co., tax and interest for 1911	13 36
	K. A. Horbach Co., balance of interest for 1911....	70 93
	Colonial Iron Ore Co., tax and interest for 1911....	15 30
	Concrete Building Block Co., tax, interest and cost for 1911	1 22
	Oradell Farms Dairy Co., tax and interest for 1910..	49 03
	Electrolytic Products Co., tax, interest and cost for 1911	21 80
	West Side Land Improvement Co., tax and interest for 1911	27 37
	Avalon Land Co., tax and interest for 1911.....	1 28
	American Book and Bible Co., tax and interest for 1911	49 39
	Cary & Kenny, tax, interest and cost for 1911.....	105 86
	Ely Bonanza Copper Co., tax, interest and cost for 1911	69 37
	Minsher Commercial Co., tax and interest for 1911..	289 93
	Pennsylvania Commercial Co., tax and interest for 1911	2 75
	R. S. Schindel & Co., on account of tax for 1911....	21 90
	Consolidated Sporting Goods Manufacturing Co., on account of tax for 1911.....	27 25
		70 93
		1,111 18
		55 00
		55 00
		7 60
		1 75

May 18.	Edsonia Co., tax, interest and cost for 1911.....	43 56
	National Freight Bureau, tax, interest and cost for 1910	87 15
	Cumberland Georges Coal Co., tax and interest for 1911	110 00
	Cooks Garage and Renting Co., tax, interest and cost for 1911	43 56
	National Ventilating Co., tax, interest and cost for 1911	291 18
	Laekawanna Land Co., tax, interest and cost for 1911	49 18
	Lakewood Farm Co., tax and interest for 1910.....	92 96
	Lakewood Farm Products Co., tax, interest and cost for 1911	225 42
	Colburn Machine Glass Co., tax and interest for 1910, Bass Megaro Building Co., tax, interest and cost for 1911	568 47
	G. J. Hornung Contracting Co., tax and interest for 1911	43 43
	Gordon Pavilion Co., tax and interest for 1911.....	5 80
June 18.	Anderson Department Store, tax and interest for 1911, J. J. Henry Muller, Incorporated, tax, interest and cost for 1911.....	16 44
	American Re-inforced Cloth Co., tax and interest for 1911	2 20
	Norfolk Silk Co., 1911 tax.....	11 00
	Clinton H. Smith & Co., tax and interest for 1909..	386 80
	Clinton H. Smith & Co., tax and interest for 1910..	26 80
	Clinton H. Smith & Co., tax and interest for 1911..	24 80
	Newark Burial Co., tax and interest for 1911.....	22 00
	C. F. Church Manufacturing Co., tax and interest for 1911	2 75
	Rochester Gold Mining Co., tax and interest for 1911, Annett Mahnuken Realty Co., tax and interest for 1911	55 25
	St. Nicholas Skating and Ice Co., balance of tax for 1911	110 00
	Amazon Pacific Railroad Co., tax, interest and cost for 1911	11 00
	Algar Co., tax and interest for 1911.....	22 50
	By amounts received from the following corporations for 1911 tax and interest:	1,121 18
	North Wildwood Crest Land Improvement Co.....	5 50
	Crowther Co.	330 00
	Paul R. Bush Co.....	55 00
	Tiresete Co.	8 35
	New Milford Realty Co.....	5 50
	Bowman Bros. Co.....	33 00
	American Turquoise Co.....	11 00
	Asbury Park Swing Co.....	111 00
	General Plumbers Supply Co.....	7 15
	Commercial Coal Co.....	6 60
	Alexander Loan Co.....	4 95
	Castle Rock Park.....	22 00
	Enterprise Realty and Improvement Co. of Lake Hopatcong	11 00
	Central Heating Co.....	11 00
	Commonwealth Realty Co.....	8 38
	Ackroyd True Radiator Co.....	9 17
	Columbian Building Corporation.....	5 66

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June 18.	Colt's Neck Creamery Co.....	4 40
	Carrington Construction Co.....	14 41
	Originator Manufacturing Co.....	1 65
	Clifton Grove Land Co.....	1 21
	Commercial Maintenance and Motor Co.....	9 90
	Central Coal Co.....	2 64
	Phi Chi of D.K.E Building Co.....	2 86
	Charles Whitthop & Co.....	2 97
	Columbus Public Service Co.....	5 50
	Charles Vreeland & Co.....	3 58
	Charles F. Keegebehm.....	2 20
	West India Estates Co.....	110 00
	Alaska Watazhat Mining Co., tax, interest and cost for 1911	174 56
	Campbell Manufacturing Co., 1911 tax and interest..	2 20
	New Jersey Pin Co., tax, interest and cost for 1911..	126 18
	Clark Clayton Auto Co., 1911 tax and interest.....	22 00
	Automatic Merchandizing Co., tax, interest and cost, American Auto Co. of New Jersey, 1911 tax and interest	1 10
	Goldy Machine Co., tax, interest and cost for 1910..	910 92
	Lockwood Co., on account of interest for 1910.....	10 91
	Guarantee Land and Improvement Co., 1911 tax and interest	6 20
	Atlantic Plantation Co., tax, interest and cost for 1911,	161 56
	American Hat Leather Co., tax and interest for 1910,	24 40
	American Hat Leather Co., tax and interest for 1911,	22 00
	Colored Co. Operative Co., 1911 tax and interest....	15 40
	Blaugus Co. of America, tax and interest for 1910..	4,900 00
	American Mines Development Co., 1911 tax and in- est	11 00
	Aldine Press, Incorporated, tax and interest for 1911,	5 55
	California Products Co., tax, interst and cost for 1911	593 10
	Voss Tea Co., 1911 tax and interest.....	2 22
	Urbana Land Co. of Newark, 1911 tax and interest,	1 89
	Campion McClellan Co., 1911 tax and interest.....	66 60
	Bayer-Gardner-Hines Co., tax, interest and cost for 1911	148 78
	Atkinson & Co., Incorporated, tax, interest and cost for 1911	86 90
	Newark Daily Advertiser and Publishing Co., tax, interest and cost for 1911.....	126 68
	Bromo-Lithia Chemical Co., 1911 tax and interest..	214 37
	Kratz & Smoyer, Incorporated, tax and interest for 1910	63 94
	Deerin & O'Brien Co., tax, interest and cost for 1911,	52 17
	By amounts received from the following corporations for 1911 tax and interest:	
	Central Development Co.	1 10
	D. F. M. Co.	7 70
	Kussong Dyeing Machine Co.....	138 75
	Rich Marine Fire Indicating System.....	277 50
	Allens	19 80
	Amusement Co. of Illinois.....	292 43
	Chronicle Publishing Co.	5 50
	Mercy Manufacturing Co., tax, interest and cost for 1911	71 43
	William Wirtz Co., tax, interest and on account of cost for 1911	31 52

June 18.	Browker Construction Co., tax and interest for 1911.	1 10
	Beirne & Schmidt, Incorporated, tax and interest for 1911	5 50
	Bell Engraving Co., tax and interest for 1909.....	26 88
	Bell Engraving Co., tax and interest for 1910.....	24 47
	By amounts received from the following corporations for 1911 tax and interest:	
	Bell Engraving Co.	22 27
	H. H. Wouters, Incorporated	27 75
	Rahway Heights Realty Co.....	34 52
	Consolidated Phonograph Record Co.....	1 10
	Highland Land Co.	6 60
	Bergenfield Home Building Association, on account of tax for 1911.....	3 60
	Interstate Coal Co., 1911 tax and interest.....	1 10
	Duval Co., 1911 tax and interest.....	110 00
	Burt & Mitchell Co., 1911 tax and interest.....	27 50
	Gardner & Rendall Lumber Co., 1911 tax and interest	16 50
	Albert Datz Co., tax, interest and cost for 1911....	74 74
	H. A. Rosner Cigar Co., 1911 tax and interest.....	11 00
	Glen Ridge Land Improvement Co., 1911 tax and interest	11 00
	Ventrite Manufacturing Co., tax, interest and cost for 1911	82 78
	By amounts received from the following corporations for 1911 tax and interest:	
	Association of Investors	4 62
	General Investors Co.	1 10
	Fairmount Express Co.	2 20
	Hall Borchert Dress Form Co.....	26 07
	Hawn School of the Speech Arts.....	19 25
	Hotel Pierrepont Co.	11 00
	Hilltop Realty Co.	5 50
	Burke Brothers Co.	5 50
	Free Press Publishing and Printing Co.....	2 75
	Belmar Realty	4 07
	H. Foree & Brother Co.....	4 40
	Public Safety Co., tax, interest and cost for 1911..	49 33
	Investment Co., tax and interest for 1911.....	7 15
	Balsas Valley Co., tax, interest and cost for 1911..	293 68
	Island Copper Co., 1911 tax and interest.....	1 10
	White River Tavern Co., tax and interest for 1910,	2 46
	Title Land and Investment Co., tax and interest for 1910	18 67
	National Case and Carton Co., 1911 tax and interest,	110 00
	H. Grieshaber & Sons, 1911 tax and interest.....	16 50
	Interstate Park Realty Co., 1911 tax and interest..	2 20
	Halloway Lumber Co., 1911 tax and interest.....	11 00
	Hasbrouch Heights and Lodi Building Co., 1911 tax and interest	11 00
	Radel Leather Manufacturing Co., tax, interest and cost for 1911.....	154 31
	Universal Engineer Publishing Co., tax, interest and cost for 1911.....	71 68
	Grandi Transportation Co., 1911 tax and interest...	2 20
July 6.	Le Grand Bronze Co., reinstated June 5, 1912.....	60 00
	San Granconia Co., reinstated June 5, 1912.....	366 00
	Gaiety Theatre Co., reinstated June 20, 1912.....	338 40

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Aug. 1.	By amounts received from the following corporations for 1911 tax and interest:	
	Fletcher Grove Camp Meeting Association.....	5 50
	Hatfield Gas Co.....	5 22
	Keasler McGuire Real Estate Co.....	11 00
	Kiefaber Bros. Realty Co.....	1 10
	Bridgeton Preserving Co.....	11 00
	Brookville Glass and Tile Co.....	327 67
	Interoceania Canal Co.....	7 70
	Bryant Apartment House Co.....	1 10
	Millville Poultry Farm Co.....	1 10
	Wiedling Manufacturing Co., tax and interest for 1910	100 77
	By amounts received from the following corporations for 1911 tax and interest:	
	Palacias Land and Fruit Co.....	83 25
	Hermetic Jar Co.....	2 87
	Hillier Rough Dry Laundry Co.....	33 30
	Rough Dry Laundry Co.....	5 55
	Riggs Realty Co.....	16 58
	Bergen Point Iron Works.....	14 30
	Fairfield Dairy Supply Co.....	27 50
	Lancerwood Land and Improvement Co.....	1 10
	James C. Lindsay Co.....	1 37
	Lengport Improvement Co.....	178 71
	Twentieth Century Realty Co.....	27 75
	Norman System Land Co., tax, interest and cost for 1911	154 31
	By amounts received from the following corporations for 1911 tax and interest:	
	Eastern Dynamite Co.....	2,210 00
	Baker-Silk Co.	11 00
	General Debenture Co.....	1 10
	Home Tire Co.....	27 50
	Interstate Pottery Co.....	7 15
	Jas. B. Fox & Co.....	8 80
	Lattin Storage and Trucking Co.....	25 30
	Mexican Coal and Coke Co.....	4,440 00
	Commonwealth Land Co.....	29 97
	Frankford School of Business.....	1 10
	Secaucus Land and Improvement Co.....	33 30
	Eclipse Specialty Co., tax, interest and cost for 1911, Sosna Plantation Co., 1911 tax and interest.....	44 06
	U. S. Reduction and Refining Co., 1911 tax and interest	1,115 00
	Wolfe-Andes Co., tax, interest and cost for 1911....	4,709 99
	Greenwood Lake Transportation Co., 1911 tax and interest	154 93
	Lont & Overkamp Publishing Co., 1911 tax and interest	17 16
	Jos. Christ, Jr., & Co., 1911 tax and interest.....	9 57
	Maple Heights Land Co., 1911 tax and interest.....	11 00
	Milburn Improvement Association, 1911 tax and interest	27 50
	Kirkpatrick O'Gorman Realty and Investment Co., 1911 tax and interest.....	5 50
	Haverstraw Crushed Stone Co., tax, interest and cost for 1911	4 43
	J. D. Mallonee Co., 1911 tax and interest.....	110 96
		15 17

Aug. 1.	Guayaquil Quito Railway Co., tax, interest and cost for 1911	4,882 21
	Cape May County Trotting and Breeding Association, 1911 tax and interest.....	27 50
	Imperial Machine Co., on account of tax for 1911....	100 00
	Dumois Nipe Co., tax, interest and cost for 1911....	1,045 69
	Phoenix Supplies Co., 1911 tax and interest.....	31 60
	West Newark Mill and Lumber Co., tax, interest and cost for 1911.....	73 28
	M. & M. Silk Throwing Co., 1911 tax and interest..	4 40
	J. Liebstein & Sons, 1911 tax and interest.....	27 50
	Lackawanna Realty Co., 1911 tax and interest.....	13 75
	Mercedita Sugar Co., 1911 tax and interest.....	11 00
	Lehigh and Northampton Light, Heat and Power Co., 1911 tax and interest.....	2 75
	F. G. Smith Piano Co. of St. Louis, Mo., tax, interest and cost for 1911.....	83 08
	Lawyers Incorporation Co., 1911 tax and interest....	11 00
	John McKenna Co., 1911 tax and interest.....	2 20
	McAbee Realty and Construction Co., 1911 tax and interest	5 50
	Merchants and Bankers Association, 1911 tax and interest	11 87
	H. W. Morehouse, Jr., Co., tax and interest for 1910,	25 21
	H. W. Morehouse, Jr., Co., 1911 tax and interest....	22 75
	Lakewood Brick Co., 1911 tax and interest.....	3 30
	Brockton Ice and Coal Co., tax, interest and cost for 1911	245 38
	Keansburg Beach Co., 1911 tax and interest.....	22 00
	Drake & Co., 1911 tax and interest.....	2 75
	Lafayette Smelting and Refining Works, 1911 tax and interest	6 60
	Wilson Fruit Co., tax and interest for 1910.....	12 30
	Gordon Distilling and Distributing Co., tax, interest and cost for 1911	52 98
	J. Baumgarten & Sons, on account of tax for 1911..	20 00
	Gerard Ozone Process Co., tax, interest and cost for 1911	510 35
	Jacob L. Bauer Co., 1911 tax and interest.....	1 10
	Jonathan Steelman Realty Co., 1911 tax and interest,	1 49
	Cannons, tax, interest and cost for 1911.....	136 05
	Mexican Plantation Co., on account of tax for 1911..	1,198 50
	Suburban Development Co., 1911 tax and interest..	84 00
	J. N. H. Cornell & Co., tax, interest and cost for 1911,	98 69
	Sterling Hill Realty Co., 1911 tax and interest.....	11 00
	Atlantic City Market Co., 1911 tax and interest.....	9 57
	Keansburg Shore Improvement Co., tax, interest and cost for 1911.....	68 59
	Gibson Iron Works Co., tax, interest and cost for 1911	82 78
	Reed, Dawson & Co., on account of tax for 1911....	27 00
	Kittie Burton Gold Mines Co., tax, interest and cost for 1911	183 43
	Loew Theatrical Co., 1911 tax and interest.....	27 50
	Harrison Realty and Improvement Co., tax, interest and cost for 1911.....	155 56
	Ludwig Spitz & Co., 1911 tax and interest.....	2 20
	New York and Eastern Telegraph and Telephone Co., 1911 tax and interest.....	156 10
	Kennedy-Powers Co., 1911 tax and interest.....	2 20

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Aug. 1.	Jersey Investment Co., 1911 tax and interest.....	2 24
	Mountainside Realty Co., 1911 tax and interest.....	13 20
	Jersey Pines Poultry Farm, tax, interest and cost for 1910	334 90
	Mexican Milling and Transportation Co., on account of tax for 1910.....	1,000 00
	Guanajoto Development Co., tax, interest and cost for 1911	3,918 68
	Mexican Securities Co., 1911 tax and interest.....	224 00
	Nayal Milling Co., 1911 tax and interest.....	112 00
	Gernard Land and Sand Co., 1911 tax and interest..	2 47
	de Mayo Coaling Co., tax, interest and cost for 1911,	540 12
	Healy Box Corporation, tax, interest and cost for 1911	1,131 18
	Mann Co., on account of tax, interest and cost, for 1911	56 00
	Central Realty Co., 1911 tax and interest.....	44 80
	Highland Beach Land Building and Improvement Co. of New Jersey, 1911, tax and interest.....	6 27
	Italian American Express Co., 1911 tax and interest,	1 10
	Preston Leather Co., tax, interest and cost for 1911..	137 15
	Santa Catalina Co., 1911 tax and interest.....	290 64
	Cuba Planters Co., 1911 tax and interest.....	485 74
	MacArthur Bros. Co., tax, interest and cost for 1911,	3,481 04
	American Steel Co., 1911 tax and interest.....	3 35
	City and Suburban Home Building Co., 1911 tax and interest	13 52
	J. H. & R. Shannon Co., 1911 tax and interest.....	27 50
	Official Entry Card Publishing Co., tax, interest and cost for 1911.....	128 18
	Iron Works Co., 1911 tax and interest.....	1 10
	Royal Tinto Mining and Smelting Co., 1911 tax and interest	1,034 32
	Lake Torpedo Boat Co., 1911 tax and interest.....	2,480 00
	Adams Garage Co., 1911 tax and interest.....	27 84
	Adams Garage Co., tax and interest for 1910.....	30 83
	Deerin & Co., tax, interest and cost for 1911.....	135 05
	Atlantic City Cold Storage and Ice Manufacturing Co., tax and interest for 1911.....	9 57
	Gibbons Manufacturing Co., 1911 tax and interest..	36 97
	Gibbons Manufacturing Co., tax, interest and cost for 1911	49 56
	George F. Losche Co., 1911 tax and interest.....	5 50
	Gardner Valve Manufacturing Co., 1911 tax and in- terest	3 63
	Menagh Dental Supply & Co., Incorporated, 1911 tax and interest	17 32
	Mercantile Land Co., tax, interest and cost for 1911,	128 18
	M. Lautman Co., 1911 tax and interest.....	5 50
	Louisville Herald Co., tax, interest and cost for 1911,	296 18
	Crest Pier Co., 1911 tax and interest.....	19 80
	Specialty Co. of New Jersey, 1911 tax and interest..	1 47
	Lewis U. Bean Co., 1911 tax and interest.....	24 64
	Acquakanonk Investment and Realty Co., 1911 tax and interest	2 75
	MacDonald Hydraulic Power Co., 1911 tax and in- terest	139 38
	Air Turbine Co. of America on account of tax for 1911	150 00

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Aug.	1.	Petroleum Products Co., tax, interest and cost for 1911	135 46
		National Freight Bureau, 1911 tax and interest.....	56 00
		Crosthwaite & Cannon Co., 1911 tax and interest..	2 22
		Phoenix Soapstone Co., tax, interest and cost for 1911	296 18
		Bassick Gold Mines Co., balance of tax, interest and cost for 1911.....	1,206 45
		Tom Allen Cigar Manufacturing Co., 1911 tax and interest	82 50
		Mellis Realty Co., tax and interest for 1909.....	13 26
		Milltown Sand and Clay Co., tax, interest and cost for 1911	47 76
		Colonial Realty Developing Co., 1911 tax and interest,	56 00
		American Plate Glass Co., 1911 tax and interest....	594 00
		Harry Pinsky & Son Co., 1911 tax and interest.....	22 00
		L. A. Becker Co., tax, interest and cost for 1911....	1,192 18
		United Watch Manufacturing Corporation, tax, interest and cost for 1911.....	72 18
		New Hope Mining Co., tax, interest and cost for 1911	125 75
		Ridgefield Terrace Co., tax, interest and cost for 1911,	83 72
		New Jersey Telephone Herald Co., 1911 tax and interest	56 00
		Citizens Mercantile and Realty Co., 1911 tax and interest	27 75
		Locke Drill Co., tax, interest and cost for 1911.....	128 52
		Morris Amusement Co., 1911 tax and interest.....	2 20
		Justice Publication and Printing Co., 1911 tax and interest	27 50
		Killian Manufacturing Co., 1911 tax and interest....	18 97
		John T. Withers, Incorporated, on account of tax and interest for 1911.....	25 00
		Mothers Cleanser Manufacturing Co., tax, interest and cost for 1911.....	296 18
		Wyoming Oil Co., tax, interest and cost for 1911..	128 18
	6.	New Jersey Stone Construction Co., reinstated July 9, 1912	25 00
		Wabash Gas Co., reinstated July 9, 1912.....	400 00
		Standard Towel Co., reinstated July 30, 1912.....	25 00
	15.	Mine La Monte Lead and Smelting Co., tax, interest and cost for 1911.....	3,376 18
		Van Kannel Realty Co., tax, interest and cost for 1911	49 78
		New York Glass Co., tax and interest for 1911.....	32 48
		Crystal Ice and Coal Co., tax and interest for 1910..	42 28
		M. & M. Cummings Co., 1911 tax and interest.....	27 50
		Mexican Plantation Co., balance of interest for 1911,	131 84
		Sands Ritchey Co., 1911 tax and interest.....	71 09
		Wm. Navin Co., 1911 tax and interest.....	11 20
		New York Homes Co., 1911 tax and interest.....	46 36
		Eastern Realty Co., tax and interest for 1910.....	13 60
		Schalkenbach & Budke, Incorporated, on account of tax for 1911.....	25 00
		Harbison's Wildwood Bazaar, 1911 tax and interest,	11 00
		Underwriters Service Co., tax, interest and cost for 1911	240 18
		Vile Hay and Grain Co., tax, interest and cost for 1911	72 18
		McDermott Contracting Co., tax and interest for 1910,	430 00

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Aug. 15.	McDermott Contracting Co., on account of tax for 1911	35 84
	Clark Ice and Coal Co. (formerly Yanticaw Ice and Coal Co.), tax, interest and cost for 1911.....	72 18
	New York and Philadelphia Publishing Co., 1911 tax and interest	5 60
	Fries Breslin Co., tax, interest and cost for 1910....	110 78
	Syndicate Building and Theatre Co., tax, interest and cost for 1911	352 18
	Girard Realty Co., 1911 tax and interest.....	11 20
	Van Dyk Furniture Co., 1911 tax and interest.....	78 75
	Point Breeze Ferry and Improvement Co., tax, interest and cost for 1911.....	153 94
	Polhemus Printing Co., tax, interest and cost for 1911	240 18
	Minneapolis, Rochester and DuBuque Traction Co., tax, interest and cost for 1911.....	468 21
	United Boxboard Co., tax, interest and cost for 1911, Manhattan Wrecking and Contracting Co., 1911 tax and interest	4,997 55
	G. H. Atkinson Co., 1911 tax and interest.....	1 10
	Pennsylvania Lanite Coast Stone Co., 1911 tax and interest	10 12
	Dunten Real Estate Co., 1911 tax and interest.....	35 90
	New Jersey Sanatorium Co., tax, interest and cost for 1911	5 50
	Stromeyer Brake Shoe Co., 1911 tax and interest....	72 45
	Little Falls Drug Co., 1911 tax and interest.....	1 12
	Newark Despatch Boat Line, amount of tax and on account of interest and amount of cost for 1910.....	5 50
	Newark Despatch Boat Line, amount of tax on account of interest for 1911.....	129 18
	Ryan Parker Construction Co., tax, interest and cost for 1911	101 00
	Maximo Point Land Co., tax and interest for 1910..	521 19
	Ransome Concrete Co., tax, interest and cost for 1911, Greater Plainfield Transportation Co., on account of tax for 1911	3 72
	American Roofing Co., on account of tax for 1911..	296 18
	Massachusetts Belting Co., tax, interest and cost for 1911	1 00
	Watermans Protective Association, tax and interest for 1910	49 52
	Watermans Protective Association, 1911 tax and interest	262 58
	Cuba Eastern Railroad Co., tax and interest for 1907, Atlantic Seashore Improvement Co., tax, interest and cost for 1910.....	3 39
	United States Gas Control Co., 1911 tax and interest, Rivervale Land Co., 1911 tax and interest.....	2,487 73
	Wm. J. Crane Realty Co., 1911 tax and interest....	383 65
	W. J. Smythe Drug Co., 1911 tax and interest.....	25 64
	West Montrose Realty Co., 1911 tax and interest....	28 00
	Columbia Weighing Machine Co., tax, interest and cost for 1911	19 49
	Richmond Kaolin Co., tax, interest and cost for 1911, Atlantic City Passenger Railroad Co., tax and interest for 1910	1 12
	Atlantic City Passenger Railroad Co., tax, interest and cost for 1911	6 72
		147 92
		352 18
		30 54
		43 77

Aug. 15.	Millville Republican and Publishing Co., 1911 tax and interest	2 70
	Rickey Swan Co., 1911 tax and interest.....	17 36
	United States Roller Bearing Co., on account of tax and interest for 1908.....	8 01
Sept. 11.	Celluloid Zapon Co., reinstated August 14, 1912.....	250 00
	Terrace View Realty Co., reinstated August 14, 1912,	56 25
	Chataqua Mining Co., reinstated August 14, 1912..	498 15
	American Newspaper Association, reinstated August 14, 1912	66 14
	Boston Artificial Leather Co., reinstated August 14, 1912	100 00
27.	Royal Stores Co., 1911 tax and interest.....	2 24
	Royal Electric Co., 1911 tax and interest.....	15 68
	W. H. Muier Coffee and Chocolate Co., 1911 tax and interest	12 32
	Semple-Green Co., 1911 tax and interest.....	28 00
	American Roofing Co., balance of interest for 1911..	6 19
	McPherson Furniture and Carpet Co., 1911 tax and interest	22 00
	Rogers Land Co., 1911 tax and interest.....	28 00
	Hanover Farms Co., tax, interest and cost for 1911,	589 55
	By amounts received from the following corporations for 1911 tax and interest:	
	Woodbridge Realty Co.	12 32
	Realty Brokerage Co.....	5 60
	F. B. Vandergrift & Co.....	39 55
	Sterling Engineering Co.....	4 48
	Security Investment Co. of Westfield, N. J.....	2 24
	Atlantic City Lumber Co., tax, interest and cost for 1911	129 18
	By amounts received from the following corporations for 1911 tax and interest:	
	Kandle Head Rest Co.....	56 50
	United Dry Goods Stores, Limited.....	5 60
	Ventura Co.	11 20
	United News Co.....	11 20
	Eastern Realty Co.....	33 60
	Citizens Investment Association.....	10 42
	Standard Compound Co.....	7 84
	Mirable Corporation	73 85
	West Florida Land Mining and Improvement Co....	1 34
	Wm. Stevenson Garage Co.....	3 58
	Quaker City House and Window Cleaning Co.....	28 00
	Home Improvement Co.....	72 68
	Hasbrouck Institute, tax, interest and cost for 1911,	60 78
	Pittsburg Pneumatic Co., 1911 tax and interest.....	282 50
	Boylston Manufacturing Co., tax, interest and cost for 1911	747 43
	Columbus Securities Co., tax, interest and cost for 1911	351 34
	Standard Securities Co. of New Jersey, 1911 tax and interest	3 36
	United Traders, 1911 tax and interest.....	17 92
	Home Ice and Products Co., tax and interest for 1911,	1 12
	Whitmier & Filbrick Co., 1911 tax and interest....	8 96
	A. L. Freeman Printing Co., balance of tax, interest and cost for 1909.....	80 07
	Southern Co., 1911 tax and interest.....	2 24
	Waterhouse Manufacturing Co. (formerly J. F. Curry Manufacturing Co.), tax, interest and cost for 1911....	30 77

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Sept. 27.	American Dental Manufacturing Co., tax and interest for 1911	3 30
	Scofield & Co., 1911 tax and interest.....	11 20
	Imperial Machine Co., on account of tax for 1911...	100 00
	Tel-Electric Co. of New Jersey, 1911 tax and interest, David E. Foutz Co., on account of tax and interest for 1911	1 12
	Cody's Wyoming Coal Co., tax, interest and cost for 1911	30 00
	Princeton Painting and Decorating Co., 1911 tax and interest	642 00
	Princeton Painting and Decorating Co., on account of tax and interest, and cost for 1910.....	3 24
	Tuttle Corporation on account of tax, interest and cost for 1911.....	3 00
	Sea Isle City Publishing Co., 1911 tax and interest..	45 00
	Nutley Land and Improvement Co., 1911 tax and interest	1 77
	J. Fortesque Realty Co., tax, interest and cost for 1911	6 80
	Schalkenbach & Budke, Incorporated, on account of tax, interest and cost for 1911.....	129 18
	Sapphire Mining and Milling Co., 1911 tax and interest	25 00
	Mountain Ridge Realty Co., 1911 tax and interest..	1 57
	Horticultural Chemical Co., tax, interest and cost for 1911	11 40
	German-American Coffee Co., amount of tax, on account of interest and amount of cost for 1911.....	186 43
	Monmouth Chemical Products Co., tax, interest and cost for 1911.....	3,528 38
	Buckeye Laundry Storage and Carpet Cleaning Co., tax, interest and cost for 1911.....	468 18
	Suburban Building and Realty Co., 1911 tax and interest	129 18
	Northern Realty Co., 1911 tax and interest.....	28 00
	Hoffman Engineering and Contracting Co., tax, interest and cost for 1911.....	22 60
	United Gas and Water Co., 1911 tax and interest....	214 81
	South Jersey Timber and Development Co., 1911 tax and interest	134 55
	Inter-State Independent Telephone and Telegraph Co., tax, interest and cost for 1911.....	12 10
	Stepple Color Engraving and Printing Co., 1911 tax and interest	2,785 71
	Ferchke Printing Co., tax, interest and cost for 1911,	28 00
	Stone Straw Co., tax and interest for 1910.....	72 68
	Wilhelm Rivenburg Co., 1911 tax and interest.....	376 50
	Globe Theatrical Co., Incorporated, tax, interest and cost for 1911	28 00
	Globe Theatrical Co., Incorporated, 1910 tax and interest	44 56
	Willette & Lawless Lumber Co., tax, interest and cost for 1911	1 26
	Caribbean Co., tax, interest and cost for 1911.....	130 18
	Cerro-Del-Ora Mining Co., tax, interest and cost for 1911	72 93
	Imperial Woolen Co., tax, interest and cost for 1911,	908 29
	Hepners Hair Emporium of New Jersey, 1911 tax and interest	2 27

Sept. 27.	El Palmarito Leasing Co., tax, interest and cost for 1911	123 65
	El Palmarito Mining Co., tax, interest and cost for 1911	299 93
	By amounts received from the following corporations for 1911 tax and interest:	
	Takesessee Lake Improvement Co.....	4 63
	South Jersey Crockery Co.....	5 60
	Salem Driving Park Association.....	2 80
	Thos. A. Patton Piano Co.....	29 38
	Thompson-Smith Co.	6 81
	Louisana Co., Limited	3 30
	Douglas Post Card and Machine Co., tax, interest and cost for 1911.....	50 23
	Clement-International Engineering Corporation, tax, interest and cost for 1911.....	214 81
	Oxford Hotel Co., tax, interest and cost for 1911....	52 93
	W. F. Realty Co., tax and interest for 1911.....	1 12
	Holmesburg Granite Co., tax, interest and cost for 1911	118 33
	Haworth Club, tax and interest for 1910.....	12 50
	Aquabar Co., tax, interest and cost for 1911.....	129 68
	Clark & Co., Incorporated, tax, interest and cost for 1911	61 58
	Consolidated Knitting and Spinning Mills Co., tax, interest and cost for 1911.....	129 68
	Stoll Blank Book and Stationery Co., tax and interest for 1911	16 80
	David E. Fonty Co., on account of tax for 1911....	20 00
	Colonial Works, 1911 tax and interest.....	59 81
	Malaga Land and Improvement Co., 1911 tax and interest	2 20
	Real Estate and Construction Co. of Collingswood, N. J., 1911 tax and interest.....	7 60
	Superior Laundry Co., 1911 tax and interest.....	16 80
	W. S. Rockwell Co., on account of tax and interest for 1911	50 00
	W. & E. Amusement Co., 1911 tax and interest.....	28 00
	Mercantile Co-operative Association of Morristown, N. J., 1911 tax and interest.....	2 20
	Lakeview Land Co., 1911 tax and interest.....	13 56
	Mersereau Metal Bed Co., tax, interest and cost for 1911	244 18
	Vineland Poultry and Pet Stock Association, 1911 tax and interest	1 12
	Imperial Machine Co., tax and interest for 1909....	5 54
	Weathered Co., tax, interest and cost for 1911.....	73 08
	D. L. B. Smith Co., tax, interest and cost for 1911..	50 38
	Graham & Granger Fruit Co., tax, interest and cost for 1911	101 30
	Addison Ely Co., 1911 tax and interest.....	3 42
	Title Land and Investment Co., 1911 tax and interest	17 33
	Ridge Heights Land Co., 1911 tax and interest.....	2 28
	Elycroft Estates, 1911 tax and interest.....	2 28
	White River Tavern Co., 1911 tax and interest.....	2 28
Oct. 8.	City Realty Co., reinstated September 3, 1912.....	250 00
	Sun Power Co., reinstated September 3, 1912.....	200 00
14.	American Clay Co., tax, interest and cost for 1911....	67 26
	Western Land and Development Co., 1911 tax and interest	11 20

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Oct. 14.	American Timber Co., on account of 1911 tax and interest	30 36
	Little Corporation, balance of tax, interest and cost for 1911	30 62
	Tygard Engine Co., 1911 tax and interest.....	190 16
	Delaware River Transportation Co., tax, interest and cost for 1911.....	413 43
	Standard Acreage Co., 1911 tax and interest.....	22 40
	L'Opinione Italian Publishing Co., 1911 tax and interest	54 47
	Carbon Dioxide and Magnesia Co., tax, interest and cost for 1911	231 38
	Ashley Falls Marble Co., tax and interest for 1910..	125 00
	Ashley Falls Marble Co., 1911 tax and interest....	113 00
	New York and Atlantic City Navigation and Pier Co., 1911 tax and interest.....	1 14
	Valley View Ranch, tax, interest and cost for 1911, New Point Comfort Beach Co., tax, interest and cost for 1911	50 36
	Keansburg Steamboat Co., tax, interest and cost for 1911	44 68
	Cape May Real Estate Co., tax, interest and cost for 1911	78 88
	Union Battery Co., 1911 tax and interest.....	3,544 49
	Wildwood Crest Improvement Co., tax, interest and cost for 1911	28 00
	Coast Land Improvement Co., tax, interest and cost for 1911	73 18
	New Jersey Reduction Co., on account of tax and interest for 1910	165 52
	Schalkenback & Budke, Incorporated, on account of tax, interest and cost for 1911.....	185 15
	Brooks Realty Co., tax, interest and cost for 1910..	25 00
	Brooks Realty Co., 1911 tax and interest.....	27 39
	Hudson College of Osteopathy and Electro Mechano Therapy, 1911 tax and interest.....	1 12
	Sea Girt Co., tax, interest and cost for 1911.....	2 28
	American Timber Co., balance of tax and interest for 1911	301 18
	Monmouth Beach Club House Co., 1910 tax and interest	3 69
	Monmouth Beach Club House Co., tax, interest and cost for 1911	94 50
	Essex County Realty Co., 1911 tax and interest....	101 68
	State Audit Co., 1911 tax and interest.....	14 37
	Villa Hotel Co., 1911 tax and interest.....	28 00
	Metropolitan Construction Co. (No. 1).....	5 60
	Norfolk Silk Co. (bankrupt), balance of tax and interest for 1911	4 52
	Mont Vert Co., 1911 tax and interest.....	38 68
	Blue Ridge Spring Water Co., tax, interest and cost for 1911	11 45
	Pacific Coal Co., 1911 tax and interest.....	44 81
	Lemmerman Villa Site Co., 1911 tax and interest...	19 69
	Eagle Metallic Copper Co., tax, interest and cost for 1911	42 36
	Witherbee Igniter Co., 1911 tax and interest.....	430 53
	United States Realty Corporation, on account of tax, interest and cost for 1911.....	196 59
		197 92

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Oct. 14.	Universal Coin Wrapping Machine Co., tax and interest for 1910.....	762 00
	Air Turbine Co. of America, balance of tax and interest for 1911	700 00
	Coyaz Brazil Mining and Trading Co., on account of tax and interest for 1894.....	3 19
	Coyaz Brazil Mining and Trading Co., on account of tax and interest for 1895.....	321 98
	American Combustion Co., tax, interest and cost for 1911	242 18
	Gloucester Ferry Co., tax and interest for 1910.....	549 01
	Gloucester Ferry Co., 1911 tax and interest.....	515 25
31.	Montclair Riding, Driving and Automobile Club, 1911 tax and interest	2 30
	Sterilized Milk Export Co., 1911 tax and interest...	11 20
	Air Turbine Co. of America, interest on 1911 tax...	26 17
	By amounts received from the following corporations for 1911 tax and interest:	
	John E. Cassidy & Son.....	230 00
	Protective Realty Co.	11 55
	Tennis Co.	230 00
	Galard Co.	56 98
	Galard Co., 1910 tax, interest and costs.....	88 27
	Clymer-Jones Lithograph Co. (Receiver's check), on account of 1910 tax and interest.....	120 00
	Ideal Gas and Power Co., 1911 tax, interest and costs	73 68
	Lakewood Estates Hotel Co., 1911 tax, interest and costs	80 64
	Westwood Land and Improvement Co., 1911 tax and interest	92 00
	By amounts received from the following corporations for 1911 tax, interest and costs:	
	Crestmount Realty Co.	133 05
	Loomis-Manning Filter Distributing Co.....	1,748 68
	Loomis-Manning Filter Manufacturing Co.....	304 93
	Industrial Improvement Co.	50 83
	North Jersey Construction Co., 1911 tax and interest.	57 75
	John T. Jones Holding Co., 1911 tax, interest and costs	1,171 18
	United States Realty Corporation, balance of 1911 tax and interest	17 60
	Security Real Estate Investment Co., 1911 tax and interest	4 09
	Westfield Real Estate Co., 1910 tax and interest..	18 90
	Noome Consolidated Mining Co., 1911 tax, interest and costs	73 93
	Fenton Label Co., 1911 tax, interest and costs.....	73 93
	Imperial Machine Co., balance of 1911 tax, interest and costs	97 24
	Maignen Chemical Co., 1911 tax, interest and costs..	74 21
	Schalkenbach & Buake, Incorporated, on account of 1911 tax, interest and costs.....	25 00
	David E. Foutz Co., on account of 1911 tax, interest and costs	20 00
	Foreign Steel Co. (Bankrupt's check), 1910 tax and interest	95 58
	Foreign Steel Co. (Bankrupt's check), 1911 tax and interest	79 94
		<hr/>
		\$212,911 75

STATEMENT 64.

TAX ON MISCELLANEOUS CORPORATIONS FOR 1912.

1912.			
Feb.	27.	By Capital Realty Co.....	\$1 20
	28.	Passaic County Title Guarantee Co.....	74 78
Mar.	4.	Atterbury Tract Realty Co.....	3 00
	6.	Donner & Hellegeros.....	10 00
	7.	Cliff Hill Land and Improvement Co.....	1 30
		Garret A. Hopper Estate.....	27 39
	12.	Mutual Security Co.....	5 00
	22.	Cedar Lake Park, Incorporated.....	1 00
	27.	Fair Dry Goods Co.....	10 00
	29.	Standard Bottling Co.....	41 00
April	2.	Lake Hopatcong Park Association.....	11 70
	9.	Modern Progressive Realty Co.....	2 10
		New Jersey Amusement Co.....	8 00
	16.	B. Sussman & Sons.....	10 00
		Plainfield Cab Co.	12 00
		Madison Coal Corporation	5 00
		Mississippi Valley Corporation	5 00
	23.	Demarest Brothers Co.	4 00
		Crickenberger Lumber Co.	11 60
		Androvett Towing and Transportation Co.....	8 00
	24.	Jersey Coast Water Co.....	1 00
		Shark River Water Co.....	1 00
		Columbia Dredging Co.	35 00
	25.	Allaire Water Supply and Land Co.....	76 80
	26.	David Straus Co.	60 00
	30.	Camden American Mechanics Hall Association.....	13 00
		Cullen Contracting Co.	8 56
May	2.	Courier Publishing Co.	2 00
		American Metallic Boot and Shoe Co.....	1 00
		North Jersey Mercantile Collecting Agency.....	60
		Palisade Improvement Co.	1 08
		Columbia Book Co.	50 07
		New Jersey Land and Construction Co.....	10 00
		Central Real Estate Corporation.....	4 00
		Atlantic Coast Electric and Protective Co.....	3 00
	7.	Plainfield Construction Co.	42 00
		Baltimore Engine Co.	1 00
		Armstrong Sons Co.	5 00
		Frederick H. Price & Glasby Coal Co.....	10 00
		W. F. Kirk Co.	25 00
		I. Newton Rudgers Lumber Co.....	27 50
	8.	Blue Mountain Lake Association.....	2 00
		Mullica Hill & Woodbury Turnpike Co.....	26 88
		Wm. Mingle & Sons Co.....	4 58
	10.	Orrok Coal and Ice Co.....	10 00
		Real Estate Trusts Co.....	25 00
		Cow Bayonne Canal Co.....	52 00
	14.	Ocoee Timber Co.	48 40
		Kemp Studio	2 00
		J. F. Hanley Co.....	6 00
		Mercer Land Co.	22 50
	15.	Eastern Wagon Works	2 00
		Bayonne Press Publishing Co.....	6 00

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May	17.	General Development Co.....	7 00
		Lehigh & New England Investment Co.....	5 00
		Federal Cement Co.	93 00
	21.	Millville Stock Building Association.....	25 00
		United Systems Co.	10 00
		Stanthorpe Land and Improvement Co.....	10 00
		Lawrence Hardware Co.	18 30
		Millville Poultry Farm Co.....	1 00
		Kenvil Lumber and Store Co.....	60 00
	22.	Victoria Co.	50 00
	24.	American Cold Storage and Shipping Co.....	194 44
		Palisade Construction Co.	3 00
		Channing Improvement Co.	5 00
	27.	Republic Cotton Mills	600 00
		Charles Lyons Co.	15 00
		American Gas Accumulator Co.....	500 00
		Charavay-Bodvin Co.	9 00
	28.	Arthur C. Harris Co.....	100 00
		Westminster Co.	125 00
	29.	Seashore Realty Corporation	4 00
June	4.	Davison Cranberry Co.	14 90
		American Storage Co.....	115 00
		Davis & Galt.....	30 00
		Aetna Investment Co.....	10 00
		Potomac Realty Co.....	81 60
		DuBois Brewing Co.....	1 00
	5.	Seacoast Canning Co.....	2,000 00
		News Publishing Co.....	32 50
		Manati Co.....	144 00
	6.	Warehouse Co. of Passaic.....	75 00
	7.	Bordentown & Philadelphia Transportation Co.....	5 50
		Breckenridge & Techenor, Incorporated.....	100 00
		Bountiful Realty Co.....	2 00
		Adams Brothers Co.....	24 00
	8.	Fuich & Co.....	2 00
		Homestead Realty and Construction Co.....	3 09
		Hereford Fish Co.....	6 00
		Auto Machine Co.....	1 00
		Essex Automobile Co.....	3 00
		Chester Realty Co.....	100 00
		Foresters Hall Association of Park Ridge.....	3 07
		Cook & Genung Co.....	50 00
		Chas. Oliver Co.....	2 00
		Browns Newark & New York Express Co.....	3 00
		American Oil and Supply Co.....	70 00
		Connelly & Co.....	3 25
		Empire Co.	30 00
		Gilbert Combs Co.....	10 00
		Harry L. Russell Co.....	1 00
		Atlas Construction Co.....	2 00
		Hudson Milk and Cream Co.....	12 00
		Bannard Furniture Co.....	57 40
		Hudson Oil and Supply Co.....	25 00
		Franck's Pharmacy, Incorporated.....	2 50
		Feaster Realty Co.....	12 50
		Carasaljo Launch Co.....	3 00
		Christian Schmidt Furniture Co.....	75 00
		Crane & Mulligin.....	10 50
		Elberon Realty Co.....	8 10
		Brighton Auto Garage Co.....	2 40

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June 8.	A. M. Griffin Co.....	72 40
	Anderson Heating Co.....	2 00
	Bergenfield Realty Co.....	1 80
	Clyde Realty Co.....	10 00
	Carolinas Monazite Co.....	1 00
	Coleman Lumber and Mining Co.....	160 00
	A. S. Lovejoy Co.....	8 00
	David R. Hull & Co.....	11 05
	East Side Investment Co.....	1 10
	Analgamated Zinc and Lead Co.....	200 00
	Faitoute Iron and Steel Co.....	30 10
	Col-Kit-Mis Co.....	6 00
	Arcola Country Club.....	19 20
	H. R. Young Co.....	2 00
	Collingswood Construction Co.....	1 00
	Hammonton Poultry Association.....	1 90
	C. C. Clark & Son.....	10 00
	Evening News.....	65 00
	Atlantic Finance Co.....	13 00
	Brunswick Pharmacal Co.....	10 00
	Dr. Leon, Incorporated.....	2 00
	Franco American Poultry Co.....	15 00
	A. E. Lyons Co.....	5 00
	Engle Real Estate Co.....	10 00
	Champion Apartment House Co.....	100 00
	Green Hagerman Lumber Co.....	14 20
	Elmer Times Co.....	10 50
	Hann Automobile Co.....	5 00
	C. W. Ennis & Co.....	75 00
	Chas. F. Haegebehn.....	2 00
	Bowine & Co., Limited.....	100 00
	American Bleached Goods Co.....	1,250 00
	Hudson Real Estate Co.....	25 00
	Hudson Investment Co.....	1 00
	Anheuser-Busch Newark Agency.....	25 00
	Dunn Corporation.....	1 00
	Cranford Realty Co.....	50 00
	Annett-Mahnken Realty Co.....	10 00
	Beechwood Heights Land Co.....	14 70
	Burlington County Fair Association of Mt. Holly.....	6 00
	Gloucester Land Co.....	50 00
	Atlantic City Publicity Bureau.....	1 10
	H. M. Shermer & Co.....	1 00
	Dock and Land Improvement Co.....	62 50
	Chelsea Brick Co.....	10 00
	Atlantic City Beach Front Improvement Co.....	7 00
	Hyme Co.....	1 14
	Home Realty Co.....	1 00
	David H. Baldwin, Incorporated.....	10 00
	Ash-Tra-Mar Realty Co.....	1 50
	Geo. A. Clark & Brother.....	100 00
	Darwin Land Co.....	35 50
	Active Realty Co.....	1 00
	Crescent Realty Co. of Belleville.....	10 20
	Barclay Corset Co.....	12 30
10.	A. W. Van Winkle & Co.....	20 50
	Cape May Court House Land and Improvement Co...	9 60
	C. J. Adams Co.....	50 00
	Dundee Water Power and Land Co.....	150 00
	Gloucester Turnpike Co.....	45 00

June 10.	Banister & Pollard Co.....	50 00
	Fairlie & Wilson Coal Co.....	75 00
	Bula Rivere Co.....	1 00
	Gansler & Stair Co.....	17 00
	Dalzell Construction Co.....	1 00
	Consolidated Cork Specialty Co.....	4 70
	Hensler Realty Co.....	200 00
	Essex & Hudson Land Improvement Co.....	92 00
	Dennis Mullins, Incorporated.....	10 00
	Bachman-Veglte Co.....	30 00
	Aphawa Lake Realty Co.....	45 60
	A. Z. Bogert & Brother.....	30 00
	H. B. Halsey Co.....	30 00
	Conkling Lumber Co.....	41 00
	Dunellen Lumber and Stone Co.....	18 00
	First Economic Republic Farm Corporation.....	1 00
	Charles Kurchen Co.....	2 50
	Consumers Supply Co.....	10 00
	Home Site Land Co.....	3 00
	Hoboken Iron Works.....	4 00
	Henry Hudson Co.....	2 00
	Beechwood Land Co.....	3 55
	Chas. A. Mohn Co.....	2 00
	Atlantic Equipment Co.....	31 00
	Corning Poultry Food Co.....	5 00
	Bound Brook Supply Co.....	1 00
	Associated Dentists Co.....	1 50
	Edwin H. Moore Co.....	26 00
	H. J. Struck Co.....	3 00
	Grange Commercial Store of Bridgeton, N. J.....	4 10
	Greenwood Land and Improvement Co.....	1 00
	Greater Camden Realty Co.....	1 00
	American Homes Co.....	6 00
	Carscallan and Cassidy.....	80 00
	Bronstein-Feinsod Co.....	3 00
	Chalmers Co.....	7 50
	E. J. Reilly & Co., Incorporated.....	1 30
	East Orange Hardware Co.....	5 00
	Gillbords Drug Stores.....	16 60
	Eagle Tea Co. of America.....	6 00
	Becker Paper Box Co.....	4 00
	Chemical Securities Co.....	100 00
	Home Coupon Exchange Co.....	2 00
	Emil Schneider, Incorporated.....	25 00
	Federal Guarantee Co.....	25 00
	Brokaw Fish Co.....	5 00
	H. W. Johns Paint Manufacturing Co.....	1 00
	F. J. Sturn Co.....	5 00
	Forest Hill Co.....	10 00
	Edward C. Moore Co.....	40 00
	Bernarstalon Co.....	1 20
	Arthur D. Crane Co.....	1 00
	Allene Realty Co.....	1 00
	Dod-Crane Co.....	3 00
	Dixie Pecan Groves.....	100 00
	Asbury Co.....	7 00
	Appleby Estates.....	2 00
	Alexandria Delaware Bridge Co.....	12 87
	Gardon & Forman.....	7 00
	Columbian Securities Co.....	19 12
	City and Suburban Realty Co.....	10 00

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June 10.	Clayton & Hoff Co.....	24 00
	Honeybrook Realty Co.....	2 00
	Ferris Chemical Co.....	10 00
	Egg Harbor Coal and Lumber Co.....	7 70
	Defiance Fruit Co.....	1 00
	Edward H. Smith Co.....	6 00
	Crescent Chemical Co.....	1 01
	F. Fries Co.....	13 50
	Edwin Burhon Co.....	4 50
	Counihan & Shannon Amusement Co.....	1 00
	Dusto line for Roads Co.....	50 00
	Guardian Realty Co.....	6 40
	Borough Hall Association.....	3 08
	D. Antolini & Co.....	11 00
	General Leather Export Co.....	25 00
	Combination Roll and Rubber Co.....	25 00
	C. W. Richards Co.....	6 90
	Actinolyte Roofing Co.....	5 60
	Cape May Cedar Co.....	1 00
	Corsa Realty and Construction Co.....	10 00
	Bayonne Transportation Co.....	20 00
	Campbell Realty Co.....	20 00
	Cranford Cigar Co.....	7 50
	Clyde Racing Association.....	1 00
	C. H. Leonard Co.....	18 80
	E. B. Dawson Co.....	48 50
	Freehold Driving Association.....	7 00
	Estate of Edward H. Murphy.....	2 00
	Delaware Show Land and Improvement Co.....	45 20
	Dwelling Co. of New Jersey.....	7 80
	Gus Currie, Jr., Incorporated.....	10 00
	C. M. Ware Co.....	44 50
	Andrew J. Rogers Co.....	20 00
11.	American Contracting Co.....	11 50
	r. E. Martin Co.....	1 00
	General Rubber Co. of Brazil.....	300 00
	Anderson Chemical Co.....	150 00
	General Rubber Co.....	4,000 00
	Currie Co.....	25 00
	Home Building Co. of Grantwood.....	11 40
	Long Branch Realty Co.....	11 00
	Camp Jahn Association.....	5 00
	Earling Johnson & Frake Co.....	15 00
	Bower & Abbey Co.....	3 30
	Lewis Lumber Co.....	85 00
	Andrew Doremus Co.....	5 00
	Bodine Chew & Co.....	10 00
	Georgia Vineyard Co., Limited.....	6 89
	International Magazine Co.....	24 00
	Avondale Realty Co.....	15 90
	C. A. Voorhis Construction Co.....	1 00
	Melrose Construction Co.....	2 00
	Haas Brothers Supply Co.....	17 10
	New Jersey Flour Co.....	32 00
	Feder Assor Co. of Paterson.....	5 00
	Cramer Realty Co.....	12 00
	Gold Star Real Estate Co.....	6 00
	Isaac Aaron Co.....	3 00
	Hunterdon County Fruit Exchange.....	2 00
	Hanley & Co., Incorporated.....	14 00
	Jersey City Grocery Co.....	22 30

June 11.	H. I. Darling Improvement Co.....	10 00
	Hormiguers Central Co.....	50 00
	Corby Commission Co.....	40 00
	Automobile Distributing Co.....	3 87
	Flemington Garage Co.....	5 00
	J. Howard Parker Co.....	2 00
	Kennedy-Mead Co.....	10 00
	J. Dietrich, Incorporated	10 00
	F. L. Fieger Pharmacy.....	20 00
	Endicott Hammond Co.....	15 00
	Globe Printing Co.....	10 00
	Amos L. Prescott Co.....	2 00
	Ludlow & Squier	53 90
	Dugans Transfer Co.....	5 00
	Empire Auto Supply Co.....	10 00
	Boynton Brothers & Co.....	10 00
	Hansons Realty Corporation.....	2 40
	Bayonne Supply Co.....	32 60
	James Colgan Co.....	9 00
	Miss Beards Boarding and Day School.....	1 00
	New Jersey Medical Officers.....	1 00
	Elizabeth Motor and Cycle Co.....	2 00
	A. F. Mullen Co., Incorporated.....	4 60
	Demarest Silk Co.....	4 00
	Crescent Land Co.....	2 50
	Fulboam Dairy Co.....	20 00
	Carlock & Co.....	12 00
	John A. McGuire Co.....	3 90
	Central Motor Car Co.....	10 00
	Combined Experimental and Manufacturing Co.....	1 00
	Coady & Cheesman Co.....	1 00
	H. De Forrest Stephens Co.....	5 20
	Fisch Housefurnishing Co.....	1 00
	Harry W. Campbell Co.....	1 43
	M. R. Sneden Co.....	1 00
	Fidelity Investment Co. of Arlington.....	33 00
	Acme Homes Co.....	2 00
	J. P. Cooper & Co., Incorporated.....	36 00
	Hillcrest Land Co.....	2 00
	J. W. Pierson Co.....	10 00
	Haring & Bogert Co.....	10 00
	Brewster & Son.....	100 00
	Howell Lumber Co.....	55 00
	Livingston Manor Corporation.....	2 00
	Eckerson Co.....	35 00
	A. H. Phillips Co.....	20 00
	Henago Co.	12 50
	Alco Deo Co.....	1 00
	Fall Realty Co.....	100 00
	Ynette Co.	10 00
	August Buermann Manufacturing Co.....	125 00
	A. & E. Real Estate Co.....	8 00
	Hollings-Smith Co.	100 00
	Beecher Kay Realty Co.....	3 85
	Chas. W. Beardsley Co.....	2 40
	Bennett & Sacco Drug Co.....	1 00
	E. W. Belfour Co.....	9 50
	Cottrell Lumber Co.....	20 00
	E. G. Woolfolk & Co.....	20 00
	L. S. Iliff Co.....	20 20
	Pleasant River Granite Co.....	23 00

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June 11.	Consolidated Realty Co.....	8 40
	Luddington Realty Co.....	29 20
	Henry Dilatush Co.....	1 05
	Finance Investment Co.....	2 00
	J. W. Williams & Co.....	5 00
	Morristown Inn	15 00
	Trenton Merchants Co.....	1 00
	Call Printing and Publishing Co.....	25 00
	Casino Pharmacy	5 70
	Electro Steel Co.....	40 00
	Bohne-Abendschein Co.....	10 00
	Christopher P. Smith Co.....	10 00
	Amity Cranberry Co.....	9 00
	Greenville Coal and Ice Co.....	30 00
	Hoffman Douglas & Co.....	11 50
	Kritzmacher Wohlfarth Co.....	10 55
	Union Iron Works Co.....	2,000 00
	Cumberland Supply Co.....	15 60
	Hokokus Real Estate Co.....	1 20
	Eyeless Tool Co.....	2 00
	Alfred Hills	1 00
	Auto Manual Piano Action Co.....	30 10
	Carlstadt Real Estate Improvement Co.....	6 80
	Coale Muffler and Safety Valve Co.....	194 22
	American Company	56 00
	Henry Arnstein, Incorporated.....	3 00
	J. H. Coombs Lumber Co.....	27 00
	Isham-Ellsworth Co.....	5 00
	Atlantic Real Estate and Investment Co.....	26 00
	Constitution Co.....	5 00
	Geo. H. Cummins	3 00
	Burlington Real Estate and Manufacturing Co.....	13 50
	Lowy, Berger & Finger Co.....	1 20
	Irving Park Realty Co.....	1 80
	Globe Realty Co.....	1 50
	Elizabethport Lighterage Co.....	10 00
	Lister Surgical Co.....	26 00
	Elizabeth Daily Journal.....	40 00
	Floyd-Olmstead Co.....	15 00
	Halt Realty Co.....	50 00
	City Refuse Utilization Co.....	31 00
	Edward King Land Co.....	27 00
	Country Club of Lakewood.....	65 25
	Chas. H. Felton & Co.....	3 00
	Doremus Land Improvement Co.....	1 20
	Lionel Co., Simpson Plumbing and Heating Co.....	20 00
	Beach Haven Land Co.....	10 00
	Commercial Car Co.....	3 00
	George Bockhano Co.....	8 00
	Fashion Silk Manufacturing Co.....	20 00
	Harding Real Estate Corporation.....	76 00
	Limouze Shield, Singer Co.....	10 00
	Heilner & Son.....	25 00
	Butler Hand Rubber Co.....	3 00
	Central Warehouse Co.....	100 00
	G. Furman & Co.....	10 00
	Godfrey Corporation	5 00
	East Rutherford Realty Co.....	3 42
	I. C. Moore Co.....	5 00
	Evening News Publishing Co.....	25 00
	Essex Title Guaranty Co.....	50 00

June 11.	Hanson and Van Winkle Avenue.....	30 00
	Julius E. Seitz Co.....	1 00
	Automatic Specialty Co.....	1 20
	C. B. Moore Co.....	1 00
	Champion Lumber Co.....	35 00
	Berkeley Fish Co.....	5 00
	Blue Ribbon Automobile Service Co.....	2 30
	Edgemont Improvement Co.....	50 00
	F. S. Walton Co.....	199 00
	Laing Machine-Auto Repair Co.....	10 00
	E. G. Koenigs Sons.....	15 00
	Alexander McDonald Granite Co.....	11 35
	Duplex Filter Co.....	3 20
	Fred'k H. Levey Co.....	350 00
	Banker & Investor Co.....	2 00
	Halogen Products Co.....	30 40
	Hackensack Republican.....	8 00
	Federal Building Land and Improvement Co.....	10 00
	Glen Ridge Land Improvement Co.....	3 80
	Berry Realty Corporation.....	15 00
	American Song Illustrating Co.....	1 00
	Hillcrest Realty Co.....	12 00
	Calculagraph Co.....	100 00
	Essex Realty Association.....	33 00
	Fred'k K. Gaston.....	25 00
	Holloway-Kates Co.....	1 00
	Good Roads, Incorporated.....	1 00
	Cumberland Co.....	1 00
	Bergen Storage Warehouse Co.....	1 20
	Chancellor Realty Co.....	4 80
	Hiller Construction Co.....	1 80
	Milford Improvement Co.....	2 00
	Milford Delaware Bridge Co.....	13 40
	Crescent Color Co. of Plainfield, N. J.....	5 00
	H. A. Bown Co.....	11 50
	L. D. Cook Co.....	35 00
	Moraus Garage and Auto Co.....	10 00
	Gelato Construction Co.....	1 00
	Hudson Towboat Co.....	50 00
	Butler Coal and Lumber Co.....	25 00
	Bassett Jewelry Co.....	150 00
	Pocono Ice Co.....	9 05
	Electrical Embalmers Supply Co.....	9 91
	Copper Sanitary Manufacturing Co.....	26 40
	American Heating and Ventilating Co.....	25 00
	Girard Realty Co.....	10 00
	Albion Chestnut Co.....	2 50
	College of Mechano Neural Therapy.....	5 00
	F. W. Farrell Co.....	5 00
	Castlebergs Bee Hive Jewelry Co.....	24 00
	Halsey Realty Co.....	1 00
	Carter Realty Co.....	144 00
	Coffin Brothers Co.....	30 00
	Drake Bostedo Co.....	15 00
	Hopatcong Steamboat Co.....	15 00
	Freeman Brothers Co.....	25 70
	Hart & Hliff Co.....	55 10
	Gallilee Fishing Association.....	5 20
	John M. Hughes Sons Co.....	10 00
	Campbell & Cronyn.....	5 00

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June 11.	Gregory Wrecking and Contracting Co.....	5 00
	Bergen Point Iron Works.....	13 00
	Bateman Hall Co. of Cedarville.....	6 00
	Greenwich Pier Railway Co.....	7 20
	American Light, Power and Transportation Co.....	5 00
	Jos. R. Shimer Co.....	2 60
	Shelburne, Incorporated	2 00
	I. N. Heller & Co.....	25 00
	A. H. Meyer Co.....	100 00
	Penn Cleaning and Dyeing Co.....	1 00
	Graham Realty Co.....	1 00
	Englewood Armory Co.....	21 30
12.	Passaic Builders Supply Co.....	4 50
	R. J. O'Brien & Brothers Co.....	10 00
	Ward Bolier & Co.....	5 00
	Textile Building Co.....	50 00
	Standard Silk Dyeing Co.....	48 00
	Columbia Heater Co.....	5 50
	James Bell Co.....	14 00
	David Boyle Realty Co.....	15 00
	Willard Park Land Co.....	15 00
	Quakertown Silk Co.	10 00
	Costa Rica Development Co.....	25 00
	Paris-New York Fashion Co.....	20 00
	John H. Doremus Co.....	10 00
	Bartley-Cary Lumber Co.	6 00
	Unionist Gazette Association	9 50
	Jersey City Stock Yards Co.....	278 00
	Woodford Land Co.....	40 00
	Alliance Mills Co.....	5 00
	Frank E. Morse Co.....	25 00
	Texas and Transport and Terminal Co.....	61 70
	Port Arthur Texas Trans-Atlantic Line, Incorporated,	2 50
	Janch-Allen Co.	10 00
	George Street Realty Co., N. B.....	11 50
	Hess-Bright Co.	5 00
	Fergus T. Kelaher Co.....	1 00
	Manning Freman & Son.....	3 00
	Provost Realty Co.	100 00
	Union Terminal Cold Storage Co.....	300 00
	Irvington Lumber and Door Co.....	5 00
	Aetna Realty Co.	10 00
	Wave Realty Co.	20 00
	W. J. Hoisting Engine Co.....	3 00
	Brooklyn Life Publishing Co.....	62 00
	F. T. Montell & Sons.....	100 00
	San Juan Ice and Refrigerating Co.....	67 00
	Cleveland Grains Drying Co.....	40 00
	Park-Mulberry Realty Co.....	46 00
	Fontana & Co.	20 00
	East Jersey Water Co.....	100 00
	New Jersey General Security Co.....	2,000 00
	Mountain Ridge Realty Co.....	10 00
	Protection Hose Association	1 90
	Keyport Co.	13 00
	Wortman's Crescent Launch Line Co.....	1 20
	Long Dock Mills and Elevator Co.....	25 00
	Trenton House Garage	1 00
	Trenton Clothing Co.	30 30
	Meyers Realty Corporation	1 00
	Meyers Park and Improvement Co.....	2 00

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June 12.	City Development Co.....	1 00
	Van Nordt Land Co.....	2 50
	Progressive Investment Co.	1 20
	Superior Realty Co.	1 20
	Traders Investment Co.	299 90
	Ruth Realty Co.	10 00
	Bockoven Brothers Co.	31 60
	L. N. Thorn Coal Co.....	4 50
	Essex Realty and Investment Co.....	10 50
	Roseville Storage Co.	6 00
	G. H. Widmer & Co.....	1 62
	I. Hansman & Sons.....	40 00
	Newark News Co.	50 00
	Meyer & Bush Co.....	100 00
	Park Storage Warehouse Co.....	12 00
	Seven Oaks Co.	2 00
	Jersey City Supply Co.....	4 30
	New Jersey Mortgage Co.....	22 75
	Oliver & Drake Co. of Elizabeth.....	20 00
	Berdan Furniture Co.	35 00
	Taximeter Auto Co.	2 50
	Michael Lynch Construction Co.....	25 00
	Beerbower & Co.....	8 00
	George W. Renkel, Incorporated.....	1 00
	Van Winkle Grain and Produce Co.....	3 00
	Lakewood Hotel Co.	250 00
	Knox Fence Co.	8 50
	United Fireworks Co.....	1 00
	United Railway Signal Co.....	1 00
	Newton A. K. Bugbee & Co.....	10 00
	Franklin's, Incorporated	100 00
	Dr. R. H. Kline Co.....	19 50
	Henry Meyerhoff, Incorporated	2 00
	Harvey & Lewis Co.....	9 00
	R. H. H. Steel Laundry.....	60 00
	Lehigh Coal and Supply Co.....	10 00
	John Mullins Co.	100 00
	North Jersey Land Co.....	50 00
	Frank J. Mathews Co.....	10 00
	Monmouth County Farmers' Exchange.....	74 36
	Cedar Point Land Co.....	2 70
	Santa Cruz Falls Association.....	8 20
	Amsterdam Advertising Agency.....	13 50
	Swedesboro Land Co.	11 20
	Somers Point Fishing Club.....	3 40
	Real Estate and Search Co.....	11 30
	Great Smoke Mountain Land and Timber Co.....	8 70
	Cedarcroft Land Co.	38 90
	Colonia Country Club	11 35
	Bridgeton & Millville Turnpike Co.....	9 42
	Vroom & Co.	2 50
	New Jersey Law School.....	1 30
	Bergen Lodge Realty Co.....	23 48
	Standard Remedy Co.....	2 54
	Reliable Realty Co.	1 20
	Passaic Steam Laundry Co.....	7 50
	Cuban & Pan American Express Co.....	345 00
	Turbine Pump Co.	40 50
	Water Works Equipment Co.....	20 70
	Monmouth County Show Association.....	19 95
	F. M. Talbot & Co.....	22 50

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June 12.	Lakeside Land Co. of Swedesboro, N. J.....	4 50
	Masonic Hall Association, Trenton, N. J.....	98 70
	Paterson-Morgan Realty Co.	12 00
	Great River Plantation	6 30
	Porter Screen Manufacturing Co.....	25 00
	Frank Millner, Incorporated	25 00
	Weldon Contracting Co.	10 00
	Hamilton Heights Land Co.....	20 00
	Sullivan McNally Co.....	10 00
	Andona Realty Co. of Isle of Pines, Cuba.....	89 80
	Park Ridge Realty Co.....	25 00
	Hornet Publishing Association	1 00
	Gordon Dry Goods Co.....	8 00
	Jas. T. Cox, Incorporated.....	6 20
	Ackerman Realty Co.	12 00
	John Collins Co.	10 00
	Passaic Mortgage Co.	81 30
	Frank Millner, Incorporated	10 00
	Zisette Co.	7 50
	Realty Co. of East Orange.....	5 50
	Wayne Co.	45 00
	Schaeffer Co.	1 00
	John W. Shaw & Sons Co.....	3 55
	Reinhard's Express	2 00
	Linde & Griffith Co.....	11 50
	Rutherford Heights Association	18 00
	Joseph Jewkes & Sons Co.....	20 00
	Sterling Credit Co.....	3 00
	Peckham Manufacturing Co.	1 00
	Kearny Investment Co.	10 00
	John Callan	1 90
	Ray Sporting Goods Manufacturing Co.....	1 30
	Peoples Land & Improvement Co.....	1 00
	Louis Walther Manufacturing Co.....	52 00
	New Jersey Cranberry Sales Co.....	1 00
	Chas. W. Austermyhl Co.....	7 40
	Millville Machine Co.	2 00
	Ruge Brothers Canning Co.....	100 00
	Venango Stone Co.	10 00
	European Brake Shoe Co.....	1 50
	Manna Co.	5 00
	Junction Realty Co.	4 80
	Enterprise Silk Co.	55 80
	Dumbarton Flax Spinning Co.....	100 00
	Finlayson Flax Spinning Co.....	300 00
	L. F. Winkler Co.....	2 30
	F. B. Vandegrift & Co.....	35 00
	Century Realty Investment Co.....	243 00
	Indian Refining Co. of California.....	1 00
	Continuous Rail Joint Co. of America.....	100 00
	Short Hills School	2 40
	Noe Farm, Incorporated	113 00
	Joseph M. Smith Co.....	25 00
	Northern Land Co. of New Jersey.....	15 50
	S. C. Bishop Co.....	8 00
	St. John & Co.....	1 00
	Toone & Hollinshed Co.....	75 00
	Nassau Realty Co.	88 50
	Princeton Publishing Co.	4 55
	Pine Crest Realty Co.....	20 00

June 12.	Ward-Gehin Co.	1 00
	T. F. Fagan Co.	1 00
	Park Island Canoeing Association.....	10 00
	Inter-State Fair Association of Trenton, N. J.....	135 00
	Allaire Gravel and Lumber Co.....	4 80
	S. P. Dunham & Co.....	50 00
	Princeton Painting and Decorating Co.....	3 00
	Riverton Lyceum Association	3 85
	Pomona Fruit Co.	10 00
	West Jersey Title and Guarantee Co.....	200 00
	Halyburton Realty Co.	2 00
	West Side Lumber Co.....	100 00
	Kuemmerh & Co.....	27 00
	North Bridgeton Land Co.....	16 00
	Chas. Gross & Co.....	34 00
	Jersey City Coal Co.....	125 00
	J. R. Hennessey Co.....	5 50
	Prospect Co.	250 00
	George Richards Co.	40 00
	Carbolineum Wood Preserving Co.....	1 00
	Newell Manufacturing Co.....	18 10
	C. B. Brokaw Auto Co.....	11 50
	Model Realty & Construction Co.....	7 10
	Modern Essex Co.	1 00
	Excelsior Realty Co.	25 00
	Aladd Realty Co.	1 00
	Wilkinson Gaddis & Co.....	250 00
	Gustave A. Grug Co.....	1 00
	J. F. Dey Co.....	5 00
	Trivett & Walters Co.....	8 00
	Doremus Store Co.	9 00
	Fair Oaks Sanatorium	25 00
	Phillipsburg Real Estate Co.....	29 35
	Clinton Auto and Garage Co.....	2 50
	South River Improvement Co.....	5 10
	Fernwood Realty Co.	1 00
	Security Land and Improvement Co.....	50 00
	Highland Park Lumber Co.....	1 00
	Trenton Taxicab Co.	1 00
	Trenton Athletic Club	5 30
	S. P. Johnson Co.....	3 30
	Drummond & Latham Co.....	8 00
	Modern Roofing and Paving Co.....	2 00
	Latowaca Brothers	15 00
	Fischel Brothers Co.	3 00
	Shark River Land Co.....	35 00
	Union County Investment Co.....	50 00
	U. S. & M. Realty Co.....	2 00
	W. H. Cawley Co.....	20 00
	Northampton Bridge Co.....	1 00
	Warren Bridge Co.....	1 00
	Riegelsville Delaware Bridge Co.....	40 00
	Shields Realty	1 00
	Pennsylvania College of Music.....	1 00
	Geo. M. Dunlap Co.....	250 00
	Eggert Feed Co.....	24 00
	Woolley & Sherman Co.....	6 00
	T. Morey & Son.....	25 00
	Schultz & Granert.....	3 10
	Pinget Avenue Land Co.....	9 00

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June 12.	Gregory Mills	1 00
	Ruckstuhl & Co.	2 00
	McDonough Brothers	30 00
	Middlesex Transportation Co.....	10 00
	Title Guarantee Realty Co.....	1 00
	Lutz Pfeifer Realty Co.....	1 00
	Manasquan Gravel Co.....	100 00
	Thomas Realty Co.....	11 10
	Rathgeber, Dey & Co.....	1 00
	Coleman National Business College.....	10 00
	Hudson Brokerage Co.....	1 00
	State Street Realty Co.....	7 00
	Wilson & Stokes Lumber Co.....	60 00
	Chestnut Hill Land Co.....	110 00
	Quinton Glass Co.....	150 00
	Berlin Land Co.....	10 00
	Grenloch Realty Co.....	2 00
	New Jersey and Wilmington Ferry Co.....	12 00
	Pennsgrove Pier Co.....	5 00
	White Motor Car Co.....	20 00
	Wallace L. Gough Co.....	20 00
	Johnson Mandeville Co.....	10 00
	Fischer-Greenfield Co.	1 00
	Acme Farm and Home Co.....	50 00
	Coe Manufacturing Co.....	3 00
	Brodrick Copygraph Co.....	20 00
	J. H. Mueller Co.....	1 00
	Briggs & Ellis Co.....	150 00
	H. & D. Folsom Arms Co.....	80 00
	John Donohue & Sons.....	40 00
	Palisade Supply Co.....	25 00
	W. A. Close Trading and Manufacturing Co.....	25 00
	Van Keuren & Son.....	50 00
	Voorhees Realty Co.....	25 00
	Masonic Hall Association of Elizabeth.....	16
	Geo. W. Rogers & Co.....	50 00
	Water Witch Development Co.....	45 00
	Safety Valve Fruit Jar Co.....	3 00
	Trenton Flint and Spar Co.....	48 00
	Land and Loan Co.....	50 00
	Pearson Rug Manufacturing Co.....	24 00
	Merchants Land and Improvement Co.....	8 00
	Garfield Hotel Co.....	10 00
	New Jersey Corporation Charter Co.....	3 00
	John S. & L. Carlson Co.....	40 00
	North Essex Realty Co.....	30 00
	S. S. Middleton Coal Co.....	25 00
	Woodward & Williamson.....	25 00
	Phoenix Realty Co.....	95 50
	Enterprise Building Co.....	6 00
	E. B. Bishop's Sons Co.....	25 00
	Seashore Building and Improvement Co.....	10 00
	William B. Loudenslager Co.....	7 80
	Seaward Realty Co.....	35 50
	Accurate Garment Fitter Co.....	1 00
	J. A. Leary Co.....	12 00
	Goldingay Brothers Co.....	25 00
	Barrett Construction Co.....	10 00
	J. A. Hass, Incorporated.....	10 00
	Apgar & Co., Incorporated.....	2 00

June 12.	Salisbury, Jacobson Co.	30 00
	Jacobson, Oschwald Co.	1 20
	Carlson Co., No. 2.	15 50
	Hilton & Hilton Fish Co.	10 00
	Golf Land Co. of Essex County.	94 70
	Hopewell Factory Inducement Co.	2 00
	Howe-Carroll Co.	3 10
	New Berkley Hotel Co.	2 00
	Long Beach Turnpike Co.	56 20
	Dock Contractor Co.	50 00
	John Vroom & Co.	2 05
	Guauaia Realty Co.	17 00
	Alabama and Tennessee Telephone & Telegraph Co.,	185 00
	Fine Arts Publishing Co.	1 00
	Smith Realty Co.	60 00
	Cosmos Realty Co.	10 20
	Improved Realty Co.	51 00
	Music Hall Association of City of Orange.	50 00
	Ward Realty Co.	5 10
	Peoples Burial Co.	2 00
	Woodland Garage	3 00
	V. V. Fittings Co.	30 00
	LeCato Construction Co.	1 00
	J. Reeve Sayre Co.	25 00
	Improved Realty and Construction Co.	7 00
	M. Augenbück & Brother.	50 00
	Newark Electrical Supply Co.	19 80
	Halo Realty Co.	6 00
	Van Deventer Corporation	1 00
	New Jersey Engineering and Manufacturing Co.	100 00
	Union Grain Co.	7 50
	Arthur Burt Co.	15 00
	Shoe Manufacturers Supply Co.	1 50
	Fairview Land Co.	17 70
	Hewitt Co.	6 00
	Bloomfield Building Association	2 00
	South American Shipping Co.	25 00
	Lehigh & Oxford Mining Co.	6 00
	National Transfer Co.	1 00
	Sidonia Realty Co.	2 46
	Schneider & Genung	10 00
	Frank A. Reeve Co.	1 00
	Security Land Co.	20 00
	Geismai-Meyer Co.	50 00
	Edgewater Motor Boat Co.	3 00
	Kremlin Co.	130 00
	Jones-Break-Up, Incorporated	1 35
	Ventnor Development Co.	1 50
	Homes Park Realty Co.	4 00
	John C. Rankin Co.	125 00
	Watson Mill Co.	40 00
	Princeton Militia Co.	4 00
	Hoboken Tank Storage Co.	20 00
	Masonic Hall Association of Morristown, N. J.	10 00
	West Jersey Electrical and Construction Co.	1 00
	Steward & Endicott Co.	6 00
	Haddon Heights Real Estate Co., No. 3.	23 10
	Marine Trading Co.	2 20
	W. G. Bartlett Co.	150 00
	Home Building Co.	39 00

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June 12.	New York & Atlantic City Navigation and Pier Co..	1 00
	Norris Co.	4 80
	Pleasantville Land Co.	12 00
	Corporation Bureau of New Jersey.....	1 00
	William Harris & Sons.....	6 00
	Highland Investment Co.	1 00
	Prospect Point Land Improvement Co. of Lake Hopat- cong, N. J.	7 50
	Obermeyer & Liebmann	1 00
	Ira J. Bogert	1 20
	Wilscot Land Co.	5 00
	S. Operkis Co.	25 00
	General Lighterage Co.....	15 00
	Asbury Park Realty Co.....	1 70
	Independent Beef Co.	100 00
	Mortgage Guaranty Co.	3 00
	Landlords Information and Protection Association...	1 40
	Bickenmeier & Ogden Co.....	20 40
	Davenport Desert Arabian Stud.....	25 00
	Markt & Schaefer Co.....	250 00
	Douglas Brothers	6 50
	Joseph Walter Box Co.....	6 00
	International Exploration Co.	10 00
	Bertha Mineral Co.	700 00
	Belmont Land Association	30 00
	John O. Devlin Co.....	1 00
	Central Accumulation Co.	2 00
	Woodland Realty Co.	4 00
	Tegan & Wiebke Co.	60 00
	Ring Realty and Investment Co.....	1 00
	Milharking Contracting and Supply Co.....	6 00
	Riverton Iron Pier Co.....	10 00
	Physicians Drug News Co.....	2 00
	Earn Line Steamship Co.....	102 00
	E. R. Warrington Co.....	2 00
	Brighton Coal Co.	4 00
	Ross-Tacony Crucible Co.	50 00
	Atlantic Coast Development Co.....	3 20
	Camden & Suburban Realty Co.....	11 50
	Volney G. Bennett Lumber Co.....	20 00
	Delaware River Distributing Co.....	10 00
	Corporations Co.	7 50
	Trenton Oil Cloth and Linoleum Co.....	2 00
	Stanhow Realty Co.	2 00
	Imperial Co.	17 70
	Sun Heater Co.	1 00
	Morristown Improvement Association	14 40
	Frank Hand Co.....	25 50
	Monroe Spring Tire Co.....	1 00
	Royal Steam Cleaning and Dyeing Co.....	1 00
	Weehawken Automobile Co.....	3 00
	William Horre & Co.....	100 00
	Kense Construction Co.	1 00
	American Shuttle Co.	15 00
	Monmouth Gravel Co.	1 20
	E. Schuster, Jr., Incorporated.....	50 00
	Stenson & Dickensheets, Incorporated.....	38 50
	Audubon Heights Improvement Co.....	25 00
	Knickerbocker Lithographing Co.	8 50
	Hudson Realty Construction Co.....	3 80

June 12.	Tenamo Bay Co.	305 00
	Barbon Brothers Co.	300 00
	Enos. F. Jones Chemical Co.	15 50
	Texas Investment Co.	50 00
	International Engineering Co. of New Jersey.	10 00
	Barber & Co., Incorporated.	285 00
	Maplehurst Estates	2 20
	Land and Homestead Co.	3 00
	Enterprise Land Co., No. 3.	20 00
	Pierce & Son, Incorporated.	3 00
	J. W. Blatz Co.	5 00
	William P. Bounell Co.	5 00
	Egg Harbor Development Co.	2 50
	Morrison Co.	2 00
	Coover Hitchcock Co.	25 00
	Stark Auto Co.	5 00
	Joseph T. Burrowes	30 00
	Wheeler & Moore Co.	1 00
	John W. Ferguson Co.	100 00
	Lakewood Hotel and Land Association.	250 00
	Bricksburg Land and Improvement Co.	50 00
	Trautmann, Baily & Blampey.	100 00
	Chas. M. Decker & Brothers.	500 00
	Point Pleasant Delaware Bridge Co.	17 45
	Metal Plated Car and Lumber Co.	100 00
	Alpine Land Co.	16 00
	Kensington Park Co.	25 00
	W. A. Pinto Co.	6 00
	Westwood Realty Co.	2 00
	Newman Manufacturing Co.	5 00
	Union Realty Co. of West New York, N. J.	10 00
	Howell Hinchman Co.	100 00
	Oradell Dairy Farm.	2 50
	Vernon Grange Co.	1 75
	Press-Chronicle Co.	100 00
	Schoonmaker & Post, Incorporated.	9 40
	News Printing Co.	10 00
	Paterson Vehicle Co.	11 00
	Ford Automobile Co.	6 00
	Stern-Pohly Co.	2 00
	Quackenbush & Son, Incorporated.	40 00
	Chelsea Hardware Co.	9 00
	Tusting Piano Co.	4 50
	Jackson Motor Co.	5 00
	University Power Co.	1 00
	Modern Homes, Incorporated.	2 00
	Marlboro and Quintons Bridge Turnpike.	7 00
	Camden, Atlantic and Ventnor Land Co.	50 00
	International Drugless Health Institute.	5 00
	Seabright Fish Co.	2 00
	Portland Land Co.	2 80
	North German Lloyd Dock Co.	2,000 00
	Union Boiler Co.	118 00
	Frick & Lindsay Co.	45 00
	J. S. Rogers Co.	25 00
	Electus Fastener Co.	100 00
	J. H. Butterfoss Canning Co.	5 00
	Mutual Loan Association of Atlantic City.	28 96
	Newark Beef Co.	37 20
	Fifty Active Associates.	10 92

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June 12.	Newark Private Hospital.....	2 50
	Allabough Development Co.....	10 00
	Hubbell Publishing Co.....	25 00
	Merchants Collection Agency.....	1 00
	Associates Co.....	5 00
	Santa Marta Plantation Co.....	5 00
	Romer & Weatherhead.....	7 00
	W. V. Snyder Co.....	500 00
	Land and Mortgage Investment Corporation.....	20 00
	Brooklawn Co. of New Jersey.....	30 00
	Gregory & Cook Realty Co.....	9 00
	Lawson & MacMurray.....	89 00
	Tyler Blue Stone Co.....	18 80
	Eagle Beef and Provision Co.....	3 50
	Steelman & Delehanty-Ferries Co.....	200 00
	W. W. Farrier Co.....	4 02
	James F. Baker Co.....	5 00
	Pryor & Cloud Co.....	1 00
13.	Arthuholt Co.....	6 00
	Trenton Transportation Co.....	35 00
	Muschert, Reeves & Co.....	187 90
	D. Wolf Co.....	50 00
	King Furniture Co.....	25 00
	Excelsior Powder Manufacturing Co.....	197 90
	Freehold Realty Co.....	15 00
	Clifton Grove Land Co.....	2 00
	Urban Realty Co.....	2 50
	Risley Restaurant Co.....	3 00
	ElMora Realty Co.....	100 00
	Cleveland Trade Bulletin Co.....	10 00
	Strong Hardware Co.....	30 00
	Paterson Automobile Trade Association.....	1 10
	American Trading Co. of Brazil.....	10 00
	American Trading Co. of Australia.....	10 00
	American Trading Co. of Cuba.....	10 00
	Leonia Armory Association.....	4 53
	Bordentown Hall Association.....	7 10
	Bridgeport Construction Co.....	3 80
	Potteries Selling Co.....	35 30
	Provident Realty Co.....	5 95
	Crozer Coal Co.....	6 50
	Forest Lakes Poultry Co.....	16 00
	National Park Amusement Co.....	40 00
	Barnegat City Improvement Co.....	15 00
	Da Costa Brick Co.....	4 00
	New Home and Land Co.....	2 00
	John J. O'Leary Co.....	46 40
	J. F. Conover Coal and Feed Co.....	5 90
	York Avenue Land Co.....	5 00
	Passaic and Paterson Realty Construction Co.....	1 50
	Kennedy & Hunter.....	5 00
	L. Rockefeller Co.....	4 00
	Beemerville Feed and Supply Co.....	1 02
	Ralph D. Lydecker Co.....	5 00
	Fairmount Realty Co.....	10 50
	H. A. Rath Co.....	10 00
	W. C. Kennah & Co.....	1 00
	Highlands of Navesink Improvement Co.....	10 00
	Water Witch Club.....	8 65
	Kotler & Bronstein Furniture Co.....	2 50

June 13.	Development Realty Co.....	2 00
	Netherwood Realty Co.....	1 00
	Decorator's Association	1 50
	Majestic-Paterson Co.	3 00
	Ramapo Realty Co.....	6 00
	Oakland Realty Co.....	4 00
	Beving Mosaic Tile and Mantel Co.....	2 40
	Prath-Brown Co.	2 00
	Home Building Co. of Perth Amboy.....	6 00
	Hackensack Development Co.....	16 00
	Holly Beach Fish Co.....	1 00
	Globe Cigar Co.....	2 05
	Atlantic Heating and Engineering Co.....	13 00
	Walter S. Cummings Co.....	20 30
	National Dredging and Lighterage Co.....	57 50
	Joseph Axlerod Co.....	3 00
	Princeton Realty Co.....	25 50
	Union Investment Co.....	2 00
	Pass Mining Co.....	100 00
	Rutherford Land Co.....	6 00
	Security Mortgage Co.....	9 00
	Roworth Manufacturing Co.....	5 00
	Ernest Realty Co.....	6 00
	Hasbrouck Heights Co.....	100 00
	Tractional Co.	50 00
	Raritan Water Power Co.....	25 00
	Continental Export Co.....	10 00
	Knickerbocker Chocolate Co.....	400 00
	Holland Manufacturing Co.....	400 00
	R. J. Reynolds Tobacco Co.....	4,126 25
	Keystone Hat Manufacturing Co.....	14 50
	Selser Brothers Co.....	25 10
	Piper Machine and Manufacturing Co.....	4 00
	Philadelphia Suburban Bill Posting Co.....	5 00
	Powelton Barge Co.....	125 00
	Borne, Serymser Co.....	146 00
	Tartar Chemical Co.....	100 00
	Richardson Co.	1 00
	Whitehead Alliger Co.....	10 00
	Pierson Plumbing	1 00
	Tall Oaks Land Co.....	10 00
	Tonn Tobacco Co.....	100 00
	Martin & Goldberg, Incorporated.....	50 00
	Boone's Path Iron Co.....	250 00
	Sea Gull Specialty Co.....	20 00
	Thomas Andrews Manufacturing Co.....	10 00
	Eisenberg & Co.....	1 60
	Mechanic's Land and Building Co.....	16 65
	North Elizabeth Land Co.....	8 80
	Merchants Union Stamp Co. of Elizabeth, N. J....	4 80
	Ocean Transport Co.....	10 10
	United States and South American Steamship Co...	50 00
	H. B. Scharmann & Sons.....	30 00
	United Franchise Improvement Co.....	1 00
	S. R. S. Realty Co.....	6 10
	Davison Drug Co.....	6 00
	Pittsburg Fruit and Produce Exchange.....	36 00
	Dixon Home Telephone Co.....	100 00
	Rudolf Hotel Co.....	30 00
	Stone Straw Co.....	300 00

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June 13.	Commonwealth Realty Co. of Atlantic City.....	9 60
	Mt. Holly Garage.....	5 00
	A. L. Watson, Incorporated.....	15 00
	Watson Ogden Co., Incorporated.....	20 00
	Mayer Ice Machine and Engineering Co.....	45 00
	Old Homestead Realty Co. of Jersey City.....	1 85
	South Jersey Seed Co.....	1 01
	Esperanza Mining Co.....	2,250 00
	American Watch Case Co.....	10 00
	International Nickel Co.....	4,774 76
	Lancaster County Railway and Light Co.....	2,210 00
	Weyman-Bruton Co.	4,150 00
	Central Leather Co.....	7,400 00
	United States Leather Co.....	100 00
	Union Tanning Co.....	100 00
	David Moffat Co.....	300 00
	Harrington & Co.....	100 00
	Argentine Central Leather Co.....	250 00
	Paramus Land Co.....	10 00
	M. T. Richardson Co.....	37 50
	Clayton Improvement Co.....	4 00
	C. E. Howe Co.....	10 00
	Arthur Suburban Home Co.....	42 00
	John N. Lindsley	10 00
	Morrisdale Supply Co.....	25 00
	Philadelphia Auction Co.....	62 60
	North Jersey Quarry Co.....	303 60
	Concrete Supply Co.....	12 00
	Armstrong Leather Co.....	93 55
	Masonic Hall Association of Barnegat.....	3 90
	Montgomery Water Power Co.....	2 04
	Bartlett & Co., Incorporated.....	30 00
	Pintsch Compressing Co.....	498 00
	Arkansas Valley Sugar But and Irrigated Land Co.,	5 00
	Gilbert & O'Callaghan.....	5 00
	Model Storage Warehouse.....	39 20
	Michael Murphy & Son.....	3 00
	C. R. Herke	2 00
	Dalton Pouncing Paper Co.....	25 00
	West Jersey Mail and Transportation Co.....	52 30
	Tonopah and Tidewater Railroad Co.....	1,000 00
	Norwood Parker Co.....	200 00
	Motor Vehicle Publishing Co.....	10 00
	Prospect Land and Improvement Co.....	12 40
	Home Building and Realty Co.....	10 00
	Mascot Realty Co.....	10 00
	North Carolina Electric and Power Co.....	120 00
	Cockel Co.	45 10
	Spool Cotton Co.....	100 00
	Carbon Transportation Co.....	50 00
	New York & New Jersey Transportation Co.....	100 00
	Coast Transportation Co.	5 00
	Mt. Holly Lumber Co.....	2 70
	American Hotel and Garden Co.....	20 00
	Lenher Engineering Co.	100 00
	Frank G. Weber Co.....	5 00
	Richardson Manufacturing Co.	175 00
	W. L. Sergeant & Co.....	15 00
	Bonham & Young Co.....	7 00
	New Jersey Real Estate Co.....	16 00

June 13.	New York Linoleum Co.....	2 00
	Stephen Ballard Rubber Co.....	66 30
	Union Steamship Co.	1 40
	Carl W. Schwims	10 00
	Theodore A. Crane's Sons Co.....	180 40
	Bowler Brothers, Limited	1,000 00
	Brylgon Steel Casting Co.....	227 00
	New Jersey Detective Agency.....	1 40
	Delbron Co.	1 00
	Brooklyn Chair Co.	100 00
	Medford Cranberry Co.	3 00
	Keyport Oysterman's Protective Association.....	2 00
	M. Michaels & Co.....	2 00
	Suburban Homesites Co.	61 50
	American Knitting Mills Co.....	100 00
	Platt & Washburn Refining Co.....	16 00
	Ocean Grove Book Store	3 00
	David Dunlop, Incorporated	450 00
	Sub-Cities Realty Co.....	20 00
	Loomis Utilization Co.	100 00
	Andrew J. Robinson Co. of New Jersey.....	2 00
	Bondholders Corporation	1 00
	McGall-Ives-Agar Hat Curling Machine Co.....	8 40
	Dos Cabezas Co., Limited.....	166 00
	Goerke Co.	175 00
	J. H. Conner Coal Co.....	50 00
	Santo Domingo Distilling Co.....	50 00
	Manhattan Delivery Co	50 00
	J. & J. W. Elsworth Co.....	30 00
	Stewart Howe & May Co.....	250 00
	Corticelli Silk Co.	300 00
	German-American Lithographing Co.	10 00
	Agens & Hopper Co.....	12 00
	United Merchants Realty Co.....	14 40
	R. P. & J. H. Staats Co.....	100 00
	Madison Mortgage Co.	2 00
	H. B. Kirk & Co.....	200 00
	Import Packing Co.	20 00
	Cooper Construction Co.	25 00
	Standard Investment Co.	2 00
	American Cranberry Exchange	9 00
	G. P. Farmer Coal and Supply Co.....	30 00
	E. L. Young Co.....	100 00
	Shamong Land Co.	5 00
	Homosassa Land Co.	10 00
	Wood Ridge Improvement Co.....	1 20
	Demarest Realty Co.	10 00
	Bay Side Realty Co.....	1 65
	Bluesboro Mining and Smelting Co.....	2 00
	Worden & Crawford Co.....	40 00
	River and Harbor Transportation Co.....	5 00
	Empire Investment Co.	22 70
	Santa Fe Water and Light Co.....	50 00
	Express Coal Line	5 00
	Wm. A. Brown & Co.....	10 00
	Guadalupe Consolidated Mining Co.....	500 00
	Eastern Oregon Mining Co.....	250 00
	American Coal Co. of Alleghaney County.....	1,500 00
	Vanderburgh Brothers, Incorporated	22 50
	Jacob Levi Co.	18 00

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June 13.	Morris Brothers Realty Co.....	12 10
	Roebing Construction Co.	50 00
	F. A. North Co.....	10 00
	Samuel French	11 00
	Van Winkle Bromley Lumber Co.....	10 10
	Cushing Co.	5 00
	Dodd & Childs Express Co.....	286 78
	Tabriz Renovating Co.	83 17
	Carlos Realty Co.	10 00
	Rowland, Shafto & Johnson, Incorporated.....	1 00
	Bristol Mica Mining Co.....	1 00
	Midland Construction and Land Co.....	3 20
	Kozich & Hrbek Brothers, Incorporated.....	12 00
	American Mail Steamship Co.....	1,000 00
	Van Riper Land Co.....	20 00
	Quackenbush & Co.	200 00
	J. Slera, Incorporated	8 00
	New Jersey Roofing and Construction Co.....	6 33
	Watson Whittlesey Realty Corporation.....	64 30
	Riverside Improvement Co.	6 50
	G. & J. Tire Co.....	1 00
	Controller Railway and Navigation Co.....	1 00
	C. E. Conover Co.....	15 00
	Hollywood Land Co.	23 50
	Monmouth Contracting Co.	3 00
	Red Bank Real Estate Co.....	1 00
	Georgia Pecan Groves	23 00
	Warren Balderston & Co.....	20 00
	River Edge Land Co.....	35 05
	Lyndhurst Farm	1 11
	New York & London Drug Co.....	1 00
	Zymole Co.	1 00
	Chapin Co.	1 00
	Dike Drug Co.	1 00
	Maude Ouell Co.	10 00
	United States Twine and Net Co.....	50 00
	Linen Thread Co.....	25 00
	W. J. & J. Knox Net and Twine Co.....	300 00
	Maywood Land Co.....	75 00
	Translucent Window Sign Co.....	2 50
	Boston Fire and Police Notification Co.....	20 00
	Avon Beach Co.....	18 10
	Schofield Manufacturing Co.	80 00
	British and Continental Investment Co.....	100 00
	Calen Coblens Co.....	150 00
	Occidental Construction Co.....	74 00
	Don Mining Co.....	2 00
	Arthur C. Almy Co.....	5 80
	J. S. Packard Dredging Co.....	50 00
	Interstate Association for the Encouragement of Trap Shooting	1 30
	Meyer Jonasson & Co. of Pittsburg.....	225 00
	American Zinc and Acid Co.....	1 00
	Pittsburgh Valve and Fittings Co.....	954 35
	Habanero Lumber Co.....	10 00
	A. W. Lees Securities Co.....	3 80
	Boston Molasses Co.....	250 00
	Stratford Realty Co.....	10 60
	N. Stone & Co.....	6 00
	H. G. Hering, Jr., & Co.....	3 00

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June 13.	Harris Grocery Co.	3 00
	Harmon Grocery Co.	8 00
	Wm. H. Barkhorn Co.	100 00
	Empire Realty Co.	1 16
	Stamford Water Works Co.	25 00
	Stamford Oil Mill Co.	100 00
	National Foundry Co.	37 20
	De Houpts Grocery.	2 50
	Watsons Brothers Co.	31 50
	Reliable Transportation Co.	1 00
	Lenox Realty Co.	8 00
	United Land and Construction Co.	17 50
	John B. Everett & Son.	1 00
	Inland Realty Co.	8 00
	Stuyvestant Construction Co.	2 00
	Mortgage Investment Co.	14 10
	Willetts Farm Realty Co.	1 00
	Potter Express Co.	25 00
	Dumont Realty Co.	80 00
	Kelly Publishing Co.	5 00
	American Commerce Co.	100 00
	Morrow Gold Mining Co. of Virginia.	9 00
	Overlook Realty Co.	91 50
	Rowland, Shafto & Johnston Realty Co.	10 50
	Morris and Essex County Land Co.	2 20
	Lovell-McConnell Manufacturing Co.	138 00
	Erie Co.	50 00
	Baker Transportation Co.	150 00
	Cheseapeake and Ohio Coal Agency Co.	50 00
	Lee Otlenlengin Amusement Co.	26 00
	James A. Coe & Co.	125 00
	Jos. M. Byrne Co.	100 00
	Metcalf Land Co.	24 00
	New York and New Jersey Produce Co.	36 00
	East Merchantville Realty Co.	22 64
	Saddle River Corporation.	6 80
	New York Headlight Co.	1 00
	Federal Engineering Co.	60 00
	Intercity Realty Co.	1 00
	Vogel Brothers Co.	5 00
	Silk City Realty Co.	30 00
	Inter-State Land Co.	6 40
	Columbia Shipping Co.	24 00
	Hammacher, Schlemmer & Co.	360 00
	Lakeside Co.	5 00
	New Jersey Tobacco Co.	290 80
	Union Land and Grazing Co.	125 00
	Fred Gordon Co.	23 00
	Atwood Machine Co.	300 00
	Paris, Allen & Co.	151 00
	Penn Produce Co.	30 00
	Peerless Construction Co.	8 15
	George J. Donegan Co.	23 00
	Washburn Brothers Co.	30 00
	Schranz & Bieber Co.	50 00
	Fairmount Surgical Sanatorium.	16 00
	Allison Land Co.	5 00
	Oyamel Co.	500 00
	Jalapa Railroad and Power Co.	250 00
	Carlson Co., No. 1.	10 24

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June 13.	Provident Realty Co. of New Jersey.....	17 80
	Newark and New York Transfer Co.....	20 29
	Smith Visible Typewriter Co.....	5 00
	Union Typewriter Co.....	2 00
	Ammon & Person.....	100 00
	Underhill Telegraph Translator Co.....	59 60
	Acorn Farm Co.....	10 00
	Zimmerman Hotel Co.....	3 00
	Commercial Investment Co.....	9 21
	Van Houten & Sherwood.....	22 50
	Jersey City Realty Co.....	2 50
	Ten Broeck, Morse, Ransom, Metz Co.....	10 00
	Rahway Mutual Telephone Co.....	2 80
	United Owners Realty Corporation.....	13 40
	New York and Long Branch Steamboat Co.....	124 60
	New York and Monmouth Park Steamboat Co.....	43 80
	Campbell Stores	50 00
	Travelers Transfer Co.....	1 00
	Mabon Land Improvement Co.....	25 20
	Tietjen and Lang Dry Dock Co.....	120 00
	Jersey City Water Supply Co.....	10 00
	James A. Laurie & Co.....	3 30
	Budal Realty Co.....	1 00
	Easton Delaware Bridge Co.....	29 70
	New Jersey Dock and Bridge Building Co.....	6 00
	W. H. Merker.....	30 00
	Williams Coal and Grain Co.....	20 00
	New York State Works.....	30 00
	Commercial and Realty Co.....	13 50
	Plainfield Ice and Supply Co.....	96 00
	Onward Construction Co.....	10 00
	J. F. Fradley & Co.....	10 00
	Easton Explosive Co.....	1 00
	Hudson Automobile Co.....	10 00
	Thomson Meter Co.....	400 00
	Wright Realty and Investment Co.....	5 00
	Masonic Temple Association of New Brunswick, N. J.,	10 00
	Brunswick Motor Co.....	5 00
	Hart Realty Co.....	9 80
	Bill Posting Sign Co.....	208 30
	Philadelphia Bill Posting Co.....	1 00
	Cape May Improvement Co.....	1 00
	Searchlight Publishing Co.....	1 00
	Condict Realty Co.....	1 00
	Lyons Development and Supply Co.....	1 55
	Real Estate and Hotel Co. of Atlantic City, N. J.....	1 00
	Morris Park Land Co.....	6 00
	Lambertville Delaware Bridge Co.....	15 75
	Real Estate Mortgage Co. of New Jersey.....	2 00
	Nutley Land and Improvement Co.....	6 00
	Spring Street Realty Co.....	25 00
	Tacoma Land and Improvement Co.....	585 48
	Vailsburg Realty Corporation	3 70
	H. Herman Manufacturing Co.....	10 00
	Rahway Park Realty Co.....	17 60
	Metuchen Development Co.....	3 00
	Rahway Heights Realty Co.....	31 10
	Frederick Fatzler Co.....	16 00
	Twentieth Century Land and Improvement Co.....	6 50
	Merchants Motor Car Co.....	2 00

June 13.	New Jersey Sign Advertising Co.....	1 40
	A. B. Cornell Co.....	2 00
	Lovelady Lumber Co.	15 00
	Palruba Manufacturing Co.	34 00
	Ajax Lead Coating Co.....	100 00
	J. D. Shibe & Co.....	8 00
	Camden Land and Improvement Co.....	169 00
	Merchantville Grove Co.	3 00
	Homestead Improvement Co.	34 73
	Kelby-McFuley Co.	1 20
	P. A. Stewart Co.....	2 00
	Kent Corporation	30 00
	Baltimore & Philadelphia Transfer Co.....	2 50
	Shoptaugh Anderson Co.	10 00
	Vacuum Heating Co.	85 00
	Wanamaker & Brown	300 00
	Henry A. Dreer	151 60
	Nice & Schreiber Co.....	6 50
	B. & C. Co.....	10 00
	Fuller Land and Improvement Co.....	47 35
	Seaside Realty and Improvement Co.....	150 00
	French Dry Cleaning Shop and Ideal Pressing Club..	8 00
	John Taylor Fish Co.....	2 00
	Stratmen Lumber Co.	7 70
	Avalon Boulevard Co.	1 30
	American Corporation of Finance.....	3 00
	United Package Grocery Co.....	125 80
	Fidelity Security Co.	2 00
	Passaic Securities Co.	3 20
	Passaic Homestead Co.	2 50
	Minerva Land Co.	42 00
	Lakeview Heights Association	120 00
	Main Avenue Land Co.....	33 00
	Saddle River Investment Co.....	96 60
	Moore Land Co.	10 60
	Saddle River Realty Co.....	16 00
	Passaic City Land Co.....	25 00
	Frank Hughes	24 00
	Passaic Land Improvement Co.....	9 80
	Saddle River Land Co.....	115 00
	Dundee Lake Improvement Co.....	60 00
	New York & New Jersey Estates Co.....	8 80
	Broad Exchange Co.	3,500 00
	Passaic Realty and Development Co.....	20 00
	Tri-State Land Co.	1,600 00
	Standard Oil Co.	7,804 15
	Horace T. Bennett	25 00
	Wilson Farm Poultry Co.....	1 00
	Newark Express and Transportation Co.....	8 00
	Alfred H. Rowe & Co.....	5 00
	Acquackanonk Investment and Realty Co.....	2 10
	Pitt Car Gate Co.....	12 50
	Temple Theatre Co.....	10 00
	Bridgeton Improvement Co.....	2 10
	Paper Makers Chemical Co.....	20 10
	Independent Non-Freezing Powder Co.....	43 80
	Pennsylvania Trojan Powder Co.....	71 00
	Phillipsburg Investment Co.	5 00
	J. S. Silvers & Brother Co.....	17 00
	Van Mater & Weigand Trading Co.....	5 00

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June 13.	Westfield Land and Improvement Co.....	20 00
	Welsh Brothers	10 00
	J. S. Irving Co.	40 00
	Crescent Belt Fastener Co.....	10 00
	Highland Development Co.	1 00
	Hayes Grass Board Co.....	1 00
	Dallas Stone Setting Co.....	1 00
	Lansdowne Construction Co.	1 00
	M. P. Howlett	1 00
	Property Corporation of New Jersey.....	2 00
	Franklin Loan and Improvement Co.....	25 00
	Royal Washer Co.....	3 40
	Sayreville Towing Co.....	40 00
	Galban & Co.....	1,000 00
	Thomas Ore Trucking and Forwarding Co.....	5 00
	Globe Investment Co.....	2 10
	Hambacher Realty and Construction Co.....	6 00
	Columbus Public Service Co.....	5 00
	Union Realty Co.....	1 00
	John Haworth Co.....	12 00
	Minotola Supply Co.....	23 40
	Henry A. Dix & Sons Co.....	88 25
	Pennsylvania Orthopaedic Institute and School of Mechano Theurapy, Corp. Co.....	10 00
	General Oil Works Co.....	6 00
	Atlantic Vineyard and Wine Co.....	4 58
	Camden Real Estate Co.....	2 00
	United States Rubber Co.....	7,487 95
	Home Builders Co.....	100 00
	Monmouth Title Co.....	100 00
	Warren County Warehouse Co.....	15 00
	A. B. Dick Co.....	500 00
	Munn & Co.....	10 00
	Robert W. Kennedy Co.....	30 00
	Joseph D. Smith & Son Co.....	5 00
	Frank Schaub & Sons.....	10 00
	Berlin Adjustable Bust Form and Corset Co.....	6 00
	F. C. Reinhardt, Incorporated.....	100 00
	Passaic Realty and Construction Co.....	25 00
	Hawthorne Development Corporation.....	25 00
	Joseph F. McCoy Co.....	57 10
	Alphons Custodis Chimney Construction Co.....	83 60
	William Marley Co.....	15 00
	Scott Building Co.....	1 00
	Ocean Site Co.....	3 00
	Philadelphia Typewriter Exchange.....	13 37
	Sunbeam Publishing Co.....	6 20
	Sanitary Fountain Co.....	20 00
	Simplex Valve and Meter Co.....	12 00
	Pacific Despatch	50 00
	Intercontinental Stave Co.....	1 00
	Piseco Co.	12 00
	South Carolina Power Co.....	25 00
	Stoutenburgh & Moeller	2 00
	Clinton Ice Co.....	1 00
	Smith Holly Co.....	1 00
	Associated Realty Owners Co., Kings County.....	3 00
	Edward Flash Co.....	50 00
	Albert C. Courtier & Co.....	26 00
	Jersey Plate Co.....	2 50

June 13.	Lavenham Co.	3 60
	Cresskill Lumber Co.....	25 00
	Smith-Singer Realty Co.....	24 00
	Modern Realty Co.....	2 00
	Southern Light and Traction Co.....	2 50
	Northern Realty Co.....	10 00
	American Light and Traction Co.....	5,211 81
	Ironbound Fifty Association.....	6 45
	Peoria Water Works Co.....	100 00
	Manhattan Coal Co.....	20 00
	Hudson Transfer Co.....	1 00
	Communi-paw Coal Co.....	10 00
	Hudson Coal Co.....	5 00
	C. Rosenstein Co.....	25 00
	Gifford Land Co.....	180 00
	W. B. Wood Co.....	6 50
	Camden County Land Co.....	225 00
	O'Rourke Sheet Metal Co.....	3 70
	Peoples Furniture Co.....	57 90
	High Pressure Construction and Supply Co.....	2 00
	West Jersey Cranberry Land Co.....	60 00
14.	Gravity Condenser Co.....	5 00
	Stollwerck Brothers	2 00
	National Grocery Co.....	200 00
	Lovewell-Hemici Co.....	46 00
	Bridgeport Deodorized Bronze and Metal Co.....	54 00
	Oradell Flour, Feed and Grain Co.....	27 00
	Shrewsbury Building and Land Association.....	15 00
	Dooner & Smith Co.....	41 40
	Clinton Hill Realty Co.....	6 55
	Up to Date Realty Co.....	2 40
	Ruthenian Realty Co. of Newark, N. J.....	2 13
	Protection Realty Co.....	3 80
	Cort Brothers, Incorporated.....	10 00
	Gautschy Silk Dyeing Co.....	5 00
	Silk City Securities Co.....	62 60
	Anti-Magnetic Compass Co.....	125 00
	M. J. Driscoll Co.....	12 00
	Vanderbeek Realty Co.....	18 60
	Cone Export and Commission Co.....	1,350 00
	J. Howard Brown & Co.....	25 00
	Pure Oil Co.....	4,019 82
	Fidelity Shareholders Co.....	200 68
	Rubber Trading Co.....	100 00
	Stelton Land Co.....	2 00
	Frederick P. & Charles L. Keast Co.....	25 00
	Surety Investment Co.....	7 80
	Franklin Mineral Co.....	14 40
	Ralph B. Schmidt, Incorporated.....	21 00
	Associated Investment Corporation.....	10 00
	Pioneer Realty Co.....	21 00
	Zimmerman Co.	6 10
	South Jersey Charcoal and Chemical Works.....	1 09
	Northern Improvement Co.....	14 00
	Vroman & Dekimpe Construction Co.....	1 00
	St. Paul Mining Co.....	148 00
	David W. Ball Co.....	5 50
	Buena Vista Gold Mining Co. of Mexico.....	100 00
	Railroad Securities Co.....	4,021 16
	Anglaize Construction Co.	1 00

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June 14.	Interlake Pulp and Paper Co.....	800 00
	Gill Engraving Co.	30 00
	Eastern Coal Dock Co.....	450 00
	Continental Clay Products Co.....	2 50
	Ravine Association	118 30
	James Wilson & Son, Incorporated.....	60 00
	W. A. French Co.....	33 00
	Brenmor Realty Co.	4 90
	Western Power Co.	4,783 50
	Litchfield Co.	2 00
	Utz Realty Co.	5 00
	United Holding Co.	5 30
	Chemical Trading Co.	25 00
	Josiah Cope & Co.....	5 00
	Cuban Commercial and Industrial Co.....	300 00
	Delta Co.	2 00
	Frost Brothers	12 55
	Joseph Hussong Co.	15 00
	East Texas Oil Co.....	150 00
	Auto and Marine Specialty Co.....	1 00
	North Point Land Co.....	15 00
	Southwestern Milling Co.	200 00
	Goshen Manufacturing Co.	10 00
	Construction Maintenance Co.	2 00
	Barnes Realty Co.	25 00
	Staples & Hanford Co.....	300 00
	Adrain Van Blarcom Land Co.....	2 50
	Textigrave Co.	3 40
	John J. Lane Co.....	8 00
	Intercuban Land Co.	5 00
	Berwind Lumber Co.	230 00
	Cartaret Book Club	1 50
	Beaver Lake Co.	20 00
	Havana Coal Co.	1,490 00
	C. H. Geist Co.....	30 00
	Franklin Fountain Pen Co.....	20 00
	Texarkana Water Corporation	125 00
	Harper Machinery Co.	5 00
	Rumson Park	100 00
	Jackson Realty Co.	43 30
	New River Consolidated Coal and Coke Co.....	58 80
	Roderick Lean Manufacturing Co.....	500 00
	Alloway Merchandise Co.	6 00
	Oswin H. Henry Co.....	1 00
	McCue & Beecroft Co.....	50 00
	Mount Laurel Farmers' Club.....	1 25
	Hurd Park Co.	10 00
	Hand Storage and Express Co.....	15 00
	W. L. Robertson Co.....	1 55
	Equitable Investment Co.....	5 95
	American Concrete-Steel Co.....	60 00
	Lenox Builders Supply Co.....	1 20
	Hollywood Hotel and Cottage Co.....	100 00
	Ocean Villa Land Co. of Cape May County.....	53 75
	Pennsylvania Dredging Co.	10 00
	Victoria Realty Co.	1 00
	Audubon Realty Co.	4 80
	Gibony Iron and Steel Co.....	12 50
	Rinek Aero Manufacturing Co.....	5 00
	Maass & Kemper	100 00

June 14.	Burlington Supply Co.....	25 00
	Baltimore Mining Co.	200 00
	Perth Amboy Garage Co.....	3 50
	Globe Real Estate Co.....	28 73
	Anchor Packing Co.	150 00
	Hill Improvement Co.	2 10
	Crestmount Realty Co.	40 00
	Sanitary Ware Manufacturing Co.....	4 50
	Shepard Transfer Co.	6 00
	J. Lissner & Sons.....	20 00
	Broad-State Realty Co.	10 00
	J. W. Vliet Co.....	5 00
	F. S. Stover Co.....	50 00
	W. T. Crane Carriage Hardware Co.....	65 00
	Commercial and Home Light Service.....	3 00
	Newark Glass Co.	25 00
	Neostyle Co.	10 00
	Harris Brothers Cigar Co.....	75 00
	Harris Mathis Co.	6 80
	King Auto Co.	3 00
	West Montrose Realty Co.....	6 00
	Municipal Lighting Co.....	100 00
	Pleasant Land Co.	32 20
	Securities Real Estate and Investment Co.....	1 00
	Columbia Delaware Bridge Co.....	37 75
	Improvement Societies Co. of North Plainfield Town- ship	10 00
	Ivamy Co.	4 10
	South Elizabeth Land Co.....	3 20
	Eastern Milling Co.	43 85
	Young & Bortie	12 00
	Kassel Raff, Incorporated	3 00
	Pulaski Mineral Co.	40 00
	Wortendyke Garage Co.	1 00
	Security Investment Co. of Westfield.....	3 50
	New Jersey Bridge Construction Co.....	10 00
	Fidelity Co.	2,000 00
	Rahway Realty Co.	3 60
	Eastman Kodak Co.	5,033 90
	H. E. Ogden & Sons Co.....	1 00
	Geo. Borgfeldt & Co.....	2,000 00
	Northern Pacific Refrigerator Car Co.....	200 00
	Varoma Medical Co.	5 00
	Real Estate Associates of Newark.....	34 70
	New Jersey Automobile Exhibition Co.....	1 50
	Burrows Neely & Co.....	25 00
	New Jersey & New York Realty and Investment Co.,	50 00
	National Remedy Co.	100 00
	Grand Union Tea Company.....	1,000 00
	Virginia-Etna Springs Co.	167 63
	Las Animas Sugar Co.....	500 00
	Riverside Land and Canal Co.....	100 00
	St. Louis Nail and Supply Co.....	25 00
	George W. Helme Co.....	4,117 03
	Oriental Tissue Co.	7 00
	New Jersey Zinc Co.....	4,140 11
	Standard Wood Co.	200 00
	John H. Parker Co.....	1 00
	New York & Philadelphia Coal and Coke Co.....	25 00
	Apthorp Co.	10 00

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June 14.	United States Finishing Co.....	2 00
	Central Chatham Land Co.....	33 60
	El Pasco & Southwestern Co.....	4,890 51
	Alamogordo Lumber Co.	400 00
	Nacozari Railroad Co.	1,000 00
	El Pasco & Northeastern Co.....	4,350 00
	Dawson Railway and Coal Co.....	100 00
	Land and River Co., Re-organized.....	100 00
	Hartman Co.	22 90
	Bonanzo Mining Co.	118 60
	Textile Commission Co.	5 00
	Merchant & Evans Co.....	500 00
	Advertiser Publishing Co.	50 00
	Austin Realty Co.	3 60
	Power and Mining Machinery Co.....	100 00
	Ledoux & Co.	100 00
	American Syndicate	5 00
	Hurricane Hotel Co.	2 00
	Atlas Line Steamship Co.....	18 50
	Hamburg American Line Terminal and Navigation Co.,	1 10
	Udolpho Wolfe Co.	1,000 00
	A. C. Frazer Co.	41 50
	Observatory Land and Improvement Co.....	5 00
	McConnell & Stewart Co.....	2 00
	S. C. Taylor Co.....	2 00
	Wildwood Land Co.	46 40
	Leeds Co.	886 50
	United Cranberry Co.	68 10
	Independent Merchants Association	1 00
	Manchester Land Co.	50 00
	Arlington Building Co.	17 00
	Southern Cotton Oil Trading Co.....	10 00
	Reddisode Textile Co.	50 00
	Jersey Distributing Co.	5 00
	Wesson Co.	500 00
	Slatington Bangor State Syndicate.....	1 53
	Madoc Mining Co.	25 00
	Pulaski Mining Co.	1,000 00
	Joseph Reinbold Bronze Co.....	3 50
	American Manufacturing and Contracting Co.....	1 00
	G. W. Ellis Co.....	75 00
	United States Shipping Co.....	50 00
	Real Estate Co. of New Jersey.....	2 10
	Park Land Co.	5 00
	C. G. Alford & Co.....	10 00
	Trebuhs Co.	2 50
	Lee Lash Co.	10 00
	White Light Co.	1 00
	A. J. Houghton Co.....	600 00
	Chas. S. Brown Co.....	20 00
	United Telegram Co.	50 00
	J. S. Bell Confectionery Co.....	19 50
	Southern Cotton Oil Co.....	4,250 00
	Albertson & Young Co.....	10 00
	United Hat Stores	5 55
	Ridgway Hotel Co.	5 00
	Olympic Realty Co.....	5 00
	T. & S. C. White Co.....	250 00
	Hine Brothers	3 00
	Underwriter Protective Association	4 00

June 14.	C. C. Hines Sons Co.....	2 00
	Des Jardins Computing Scale Co.....	3 20
	Louvre	25 00
	Elliott-Fisher Co.	3 00
	United States Finance Co.....	24 02
	Pompo Manganese Co.....	30 00
	Buena Vista Iron Co.....	164 70
	Country Club of Atlantic City.....	39 80
	American Forged Nut Co.....	300 00
	Hudson Realty	1 00
	Lambertville Warehouse Co.....	1 00
	Ocean Fish Co.	12 00
	Sea Isle City Lumber Co.....	5 30
	Juaniata Paving Co.	10 50
	Daniel B. Frazier Co.	1 00
	Dobbs & Frazier Co.....	1 00
	Atlantic City and Suburban Realty Co.....	1 00
	Paterson Beef Co.	20 00
	Condit Beef and Provision Co.....	5 00
	Reliable Investment Co.	2 40
	F. W. Dodge Co. of Pittsburg.....	50 00
	Colonia Estates Co.	63 80
	Rochelle Park Land Co.....	31 50
	Mount Pleasant Fertilizer Co.....	100 00
	Keystone Carbon Paper Manufacturing Co.....	30 00
	Spence Degreasing Co.	10 00
	H. J. Koehler Sporting Goods Co.....	10 00
	Inter-Urban Realty Owners Co.....	25 17
	Realty Title and Mortgage Co.....	6 00
	Lorigan Hurley Co.....	10 00
	National Railway Construction Co.....	50 00
	Conte Realty Co.....	70 00
	George E. Gilchrist Co.....	75 00
	American Lacing Hook Co.....	50 00
	Hart Manufacturing Co.....	50 00
	Bohemian Real Estate Association.....	5 00
	David Kaufman & Sons Co.....	50 00
	Telhauntepec Rubber Culture Co.....	242 50
	Automat Co. of America.....	40 00
	Heilbron Brothers, Incorporated.....	12 00
	Mulford Coal and Lumber Co.....	13 50
	Co-Operative Orchards Co.....	7 40
	Harry F. Stanton, Incorporated.....	2 00
	Delancey Realty Co.....	1 20
	Sheffield Realty Co.....	20 00
	Mutual Milk and Cream Co.....	2 33
	Windham Co.	20 00
	Vreeland & Martin Co.....	6 00
	L. N. Dentz & Co.....	2 00
	Hudson Manufacturing Co., No. 1.....	10 00
	Broad and Commerce Mortgage Co.....	4 30
	Edge Chain Co.....	1 90
	Ballantine & Co.....	2 00
	American Scale Co.....	3 00
	Century Corporation	2 11
	Union Sulphur Co.....	200 00
	United Light and Power Co.....	3 00
	Ewing Construction Co.....	1 00
	Contract Company	100 00
	New York Ice Co.....	20 00

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June 14.	Evening Journal	21 00
	Wilson Distilling Co.....	2,766 00
	Block and Tile Paving Co.....	29 00
	John L. Mills.....	2 00
	North Jersey and Rockland Realty Co.....	15 60
	Horner-Kensil Co	10 20
	Mercer Supply Co.....	5 00
	Pressed Metal Manufacturing Co.....	25 00
	Oraton Investment Co.....	10 00
	Essex Supply Co.....	10 00
	Central and Seacoast Securities Co.....	5 00
	University Laundry Co.....	40 00
	Danbury Co.	14 50
	New Jersey Coast Transfer Co.....	4 40
	Raritan Brick Co.....	19 60
	Windsor Hotel Co.....	30 00
	Laurel Springs Realty Co.....	1 90
	Trenton Commercial Co.....	1 92
	Washington Park Amusement and Trans. Co.....	1 00
	C. S. Hammond & Co.....	13 00
	General Debenture Co.....	1 00
	Newark Theatre Co.....	12 00
	Minno Realty Co.....	24 00
	Valvoline Oil Co.....	1,042 40
	Filtville Water Co.....	70 60
	Weimer Storage and Trucking Co.....	5 60
	Beers Realty Co.....	45 70
	Spencer House	1 00
	Gilpin Langdon & Co.....	100 00
	Realty and Industrial Co.....	2 00
	Cold Spring Lake Co.....	11 00
	Newfoundland Health Association.....	47 40
	Hunton, Paige & Co.....	10 00
	M. & M. Silk Throwing Co.....	4 00
	Falls City Land Co.....	50 00
	Jordan Piano Co.....	30 00
	Guardian Printing and Publishing Co.....	97 20
	Roosevelt Park Building Co.....	15 60
	Navigation Heights Land and Building Co.....	34 10
	Little Ferry Realty and Construction Co.....	1 00
	Ridgefield Construction Co.....	1 00
	Hayback Van Order Co.....	32 50
	Steenland Construction Co.....	16 50
	Flemington Building and Realty Co., Incorporated..	1 29
	City Retail Ice Co.....	16 56
	Brainards Realty Co.....	12 30
	Waverly Park Improvement Association.....	93 25
	Zacharias Garage Co.....	53 20
	Central Teresa Sugar Co.....	300 00
	Powenin Sugar Co.....	200 00
	Slater Street Mills.....	42 00
	Wallace Muller & Co., Ltd.....	100 00
	H. V. T. Schill Co.....	128 10
	Vulcanized Rubber Co.....	450 00
	Badgley, Reidel & Mayer, Incorporated.....	7 05
	Pittsburgh Nail and Supply Co.....	50 00
	Jamaica Tobacco Co.....	300 00
	Porto Rican American Tobacco Co.....	1,999 40
	Industrial Co. of Porto Rico.....	83 00

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June 14.	United Telpherage Co.	298 30
	Asphalt Ready Roofing Co.	10 00
	International College of Languages.	25 00
	Royden Marble Machinery Co.	15 00
	Tiffany Glass and Decorating Co.	10 00
	Hartridge School	16 90
	Thomas Cogan Realty Co.	30 00
	Pierson Realty Corporation.	14 70
	Orchard Park Improvement Association of Plainfield, N. J.	3 50
	Lakeside Improvement Co. of Plainfield, N. J.	1 20
	Mountain Ice Co.	661 20
	North River Derrick Co.	10 00
	La Pointe Electrical Co.	3 00
	Nelsobah Realty and Investment Co.	13 70
	Moro Phillips Fertilizer Co.	2 00
	Sharpless & Carpenter.	2 00
	Tygert Allen Fertilizer Co.	5 00
	Enoch-Hermes Braid Co.	40 00
	Turner Forman Concrete Steel Co.	86 00
	Nummy Island Co.	3 40
	Texas Land Development Co.	17 65
	Interior Lumber Co.	30 00
	New Jersey Corporation Guarantee and Trust Co.	15 00
	Childs Grocery Co.	200 00
	Fidelity Investment Co.	3 00
	Philadelphia Yellow Trading Stamp Co.	38 00
	Oak Wood Cranberry Association.	1 20
	Spray Beach Land Co.	10 00
	J. W. Beardsleys Sons.	30 00
	A. Schneider Hardware Co.	11 00
	Howard Realty Co.	25 00
	McConnell Charcoal Co.	2 00
	Wells & Newton Co.	1 40
	Verres Y. Conklin, Incorporated.	50 00
	Erie Investment Co.	30 00
	West India Oil Co.	100 00
	Dr. Chase Chemical Co.	1 00
	Perth Amboy Evening News Co.	9 30
	Job. De Camp, Incorporated.	1 00
	Haas Brothers Co.	1 20
	Benjamin Meyer Co.	13 80
	Merafelder Brothers Co.	5 00
	Inter-Urban Realty Co.	6 10
	Metropolitan Supply Co.	20 00
	Elite Amusement Co.	6 90
	Standard Investment and Real Estate Co. of Dunellen, N. J.	1 50
	Plainfield Press Co.	1 00
	Wall Fishery	3 00
	Alpha Spring Water Co.	1 00
	Associated Investors of Newark	3 00
	Trenton Theatre Building Co.	250 00
	Chelsea Hotel Co.	24 00
	Elwood Co.	1 00
	Le Maistre Lace and Embroidery Co.	1 90
	John Wooley Fish Co.	2 50
	Frank Frost, Incorporated	1 00
	Old Colony Land Co.	7 50
	Investors Corporation	1 00

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June 14.	M. L. Johnson Land Co.....	10 00
	Aetna Co.	1 00
	W. G. Taylor & Son, Incorporated.....	2 20
	Kelly & Boland	1 10
	E. Fenett Estate	30 00
	Carteret Land Co.	3 40
	Lamar Land and Irrigation Co.....	1 00
	Mutual Benefit Electric Light and Power Co.....	2 50
	New York Egg Yolk Manufacturing Co.....	2 10
	Martin Hackett & Sons, Incorporated.....	5 00
	Tabor Manufacturing Co.	2 00
	General Industrial Co. of Santo Domingo.....	399 00
	Vincini Estate Corporation	871 60
	Charles Pfizer & Co.....	100 00
	Fall River Bleachery Co.....	2 00
	Michaels Brothers Co.	10 00
	New System Laundry Co.....	5 00
	New York & New Jersey Beef and Provision Co.....	20 60
	Potts & Kaufman	25 00
	C. A. Baynon Co.....	10 00
	New Jersey Agency Co.....	10 00
	Long Island Agency Co.....	12 00
	Kreuger Hygiene Ice Co.....	2 00
	Passaic Beef Co.	50 00
	National Traffic and Claim Co.....	2 60
	Penn Auto Supply Co.....	13 25
	New Jersey Building and Realty Co.....	25 40
	Pascack Land Co.	2 00
	Browe Co.	75 60
	J. E. Linde Paper Co.....	5 00
	American Mechanics Hall Co.....	1 00
	Mercer County Amusement Co.....	4 00
	Reilly Heater and Evaporator Co.....	1 00
	Multicoil Heater and Evaporator Co.....	1 00
	Painters Products Co.	1 00
	New Jersey Storage and Warehouse Co.....	1 00
	Continental Hotel and Realty Co.....	1 00
	Pierce Sutts & Co.....	1 00
	Interstate Construction Co.	1 00
	Michigan Auxiliary Fire Alarm Co.....	5 00
15.	American Gas Co.....	3,670 00
	Wyoming Light and Power Co.....	175 00
	Printz Degreasing Co.	150 00
	Quaker Oats Co.	4,450 00
	Anderson Puffed Rice Co.....	75 00
	American-Hawaiian Steamship Co.	4,000 00
	Fairmount Park Transportation Co.....	2,000 00
	Utah Fuel Co.	4,250 00
	Joseph Home Co.	2,100 00
	Southern Pacific Railroad Co. of Mexico.....	7,500 00
	Virginia-Carolina Chemical Co.	6,149 22
	Westinghouse, Church Kerr & Co.....	2,000 00
	DeCormick-Taylor Co.	1 00
	B. Y. Pippey Co.....	50 00
	Frederick C. Smith Co.....	10 00
	Belmar Ocean Pier Co.....	5 45
	Stone, Heishey & Bigson.....	67 50
	Lodi Realty Investment Co.....	4 00
	George Washington Realty Co.....	5 00
	Oradel Co.	25 00

New Jersey State Library

June 15.	Non-Resident Courses in Art Instruction, Incorporated,	1 00
	Falls Branch Coal Co.....	35 00
	Randolph Realty Co.....	3 00
	Alvan Clark & Sons Corporation.....	31 08
	Lewis F. Perry & Whitney Co.....	2 00
	American Dunlop Tire Co.....	77 30
	New York Herald Co.....	100 00
	S. & L. Z. Clearing Co.....	1 00
	Topsfield Squab Co.....	5 00
	Jacob Ringle & Son.....	30 00
	Bell & Co., Incorporated.....	4 00
	New York Belting and Packing Co., Annex.....	200 00
	American Trotter and Pacer, Incorporated.....	25 00
	Topa-Topa Co.....	120 30
	Nordhoff Land Co.....	182 90
	Highland Water Co.....	250 00
	Bridgewater Land Association.....	1 00
	Joseph Middleby, Jr., Incorporated.....	200 00
	Universal Appraisal Co.....	97 50
	R. S. Beeston & Co.....	10 00
	Empire Caging Co.....	5 44
	Union Silex Co.....	1 00
	Hardware Distributors Co.....	2 00
	Chelsea Securities and Investment Co.....	150 00
	Sirocco Engineering Co.....	30 00
	Whitman Textile Co.....	300 00
	Bernards Land and Sand Co.....	2 25
	F. Schumacher & Son.....	15 00
	Jersey City Womans Co.....	1 00
	E. S. Downs Co.....	1 00
	Union Power Co.....	1 00
	Stevens Manufacturing and Supply Co.....	10 00
	Citizens Light and Power Co.....	10 00
	Independent Owners Garage Co.....	10 00
	N. A. Benner & Co., Incorporated.....	6 40
	Benner Line.....	1 00
	Hayes Realty Co.....	10 00
	Acme Carbon Black Co.....	8 50
	J. M. Horton Ice Cream Co. of New Jersey.....	20 00
	New York and Eastern News Co.....	50 00
	Theresa Barbara Co.....	3 50
	McFarland Foundry and Machine Co.....	43 10
	Autophone Co.....	17 31
	Atlantic City Building and Improvement Co.....	21 00
	National Machine Works.....	7 60
	Cumberland Development Co.....	2 00
	Thos. J. Berkstresser Co.....	26 30
	Haggerty Cook Co.....	5 00
	J. Fred Zimmerman Liberty Theatre Co.....	1 00
	Crandall-McKenzie Co.....	18 08
	Union Stock Yard Co.....	50 00
	Field Baker & Underwood.....	13 10
	Huneker & Son, Incorporated.....	25 00
	Glasgow Mills.....	100 00
	W. S. Matthews & Sons.....	500 00
	American Warehouse and Trading Co.....	250 00
	Pingey School.....	14 50
	Troy City Laundry.....	25 00
	Stetser & Stetser.....	1 00
	Henry S. Spackman Engineering Co.....	13 55

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June 15.	Central Illinois Telephone and Telegraph Co.....	110 10
	Shill Rolling Chair Co.....	250 00
	Silica Sand Co.....	11 80
	New Jersey Chandelier Co.....	10 40
	Mountain Land Co.....	18 30
	Greater Newark Realty Co.....	3 80
	Traffic and Adjustment Co., Incorporated.....	5 90
	Joseph E. Nowrey & Co.....	1 00
	National Wholesale Grocery Co.....	1 35
	Real Estate Investment Co.....	25 44
	Plainsboro Improvement Co.....	3 12
	House Building Co.....	11 30
	Prudential Real Estate Corporation.....	100 00
	Meinicke & Co.....	1 00
	Keystone Spring Water Co.....	3 20
	Wayne Transportation Co.....	4 00
	L. Martin Co.....	523 10
	Oak Lane Realty Co.....	17 00
	Perkins Realty Co.....	1 00
	Newark and East Orange Realty Co.....	2 00
	Schooley Mountain Association.....	4 00
	John Bloumel & Son.....	40 00
	H. B. Williams, Incorporated.....	8 10
	Masson Realty Co.....	3 00
	New Jersey Registration and Trust Co.....	13 50
	Orange Safe Deposit and Trust Co.....	1 00
	Realty Corporation.....	1 00
	Minwix Co.....	1 00
	O. G. Williams Manufacturing Co.....	30 00
	Osborne Realty Co.....	175 70
	John H. Dunn & Sons.....	10 00
	Traun Rubber Co.....	100 00
	United Mills Co.....	1 00
	Martin & Martin.....	20 00
	Pine Hill Crystal Spring Water Co.....	50 00
	Keansburg Steamboat Co.....	55 00
	Trinity Realty Co.....	1 00
	New Point Comfort Beach Co.....	25 00
	Cambridge Land Co.....	11 70
	John T. Harrop Co.....	9 30
	Whitehead Land Co.....	1 90
	Dundee & Garfield Real Estate Co.....	1 10
	Meadowland Society of South Orange, N. J.....	35 90
	Trenton Home Building Co.....	2 00
	Hasbrouck Heights and Lodi Building Co.....	90
	Mickle-Minor Engineering Co.....	1 00
	Commercial List Publishing Co.....	12 50
	Marcy Foundry Co.....	24 00
	New Jersey Warehouse and Guaranty Co.....	25 00
	Associates of the Jersey Co.....	100 00
	Oceanic Investing Co.....	90 00
	Erie Transfer Co.....	3 50
	Woodhull Co.....	10 00
	Como Investment Co.....	2 00
	Santa Fe Plantation and Sugar Co.....	100 00
	Frost & Davis Lumber Co.....	20 00
	Erie Supply Co.....	6 70
	Jekyl Island Light and Power Co.....	43 00
	Peter Parley Co.....	4 50
	Cram Realty Co.....	14 65

June 15.	Lyons Hotel Co. of New Jersey.....	10 00
	Innes Band and Amusement Co.....	5 00
	McLighe Improvement Co.	191 50
	Kentucky River Timber and Coal Co.....	5 00
	John F. Dolan Contracting Co.....	1 00
	Builders Material Supply Co.....	168 00
	Lawyers Building Co.	70 00
	John W. Simmins Co.....	40 00
	John Manhinnery Co.	2 50
	St. Lawrence Gas, Electric and Transportation Co....	400 00
	C. Sautter & Sons, Incorporated.....	17 10
	Lambertville Water Power Co.....	50 00
	American Molasses Co.	996 80
	Porto Rico Commercial Co.....	300 00
	New Brunswick Hungarian Co.....	1 34
	Trenton Suburban Land Co.....	3 00
	Riverside Heights Improvement Co.....	40 00
	John M. Campbell Co.....	11 00
	General Realty Development Co.....	14 20
	Heller Candy Co.	25 00
	Grandi Transportation Co.	2 00
	Palmyra Ice and Coal Co.....	1 00
	Municipal Utilities Co.	100 00
	Erickson & Snedeker	3 00
	Clinton Avenue Land Co.....	1 00
	Florida Manufacturing Co.	160 00
	Union Rubber Co.	60 60
	Mahwah Co.	25 00
	Glenwood Realty Co.	60 10
	Guerin & Williams	10 00
	Globe Building Co.	5 20
	Berkeley Co.	50 00
	R. P. Richardson, Jr., & Co.....	300 00
	Magdalena Mining Co.	50 90
	National Water Works and Guarantee Co.....	66 00
	Watchung Ridge Co.	30 00
	American Ever Ready Co.....	30 00
	Frank V. Strauss & Co.....	5 00
	Kay Lumber Co.	1 00
	Stevenson Mining Co.	1 00
	Federal Investment Co.	1 00
	Mueche-Diegel Co.	1 02
	Sam S. Shubert Booking Agency.....	1 00
	W. A. Russell & Co.....	13 30
	Standard Manure and Fertilizer Co.....	1 10
	Mineval Point Zinc Co.....	400 00
	Maryland Glass Corporation	100 00
	Security Realty and Storage Co.....	3 30
	Ladew Realty Co.	100 00
	American Laurenti Co.	100 00
	Pennsylvania Realty Securities Co.....	10 00
	Edward C. Ziegles, Incorporated.....	2 10
	Kruger & Blind Co.....	5 00
	Homesdale Realty Co.	25 00
	Klaw & Erlanger New Orleans Theatres Co.....	300 00
	Lafayette Theatre Co.	20 00
	Sebs Chemical Co.	4 00
	Simmons Warehouse Co.	250 00
	National Transportation and Terminal Co. of New Jersey	250 00

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June 15.	Peoples Transportation Co.....	1 50
	J. W. Ward Co.....	4 20
	Westminster Realty and Improvement Co.....	50 00
	Carlton Realty Co., No. 1.....	4 00
	Knickerbocker Holding Co.	5 00
	P. F. Mulligan, Incorporated.....	15 00
	Atlantic Title Co.	200 00
	Orange Express Co.	1 00
	New York & Chicago Beef Co.....	10 00
	Roller Boller Coaster Co.....	2 00
	American Butter, Cheese and Egg Co.....	2 00
	Foster Pump Works	50 00
	Supreme Laundry Co.	78 60
	Investing Co.	15 00
	Schrepfer Grocer and Delicatessen Co.....	16 00
	Slovak Sokol Association Assembly 26 Town of Gut-	
	tenberg	3 42
	Rolfe Building Materials Co.....	57 00
	Rutan Brothers	3 60
	W. G. Root Construction Co.....	100 00
	Black & Boyd Manufacturing Co.....	1 00
	Bloomfield Coal and Supply Co.....	40 50
	Palmerton Supply Co.	10 00
	Colonial Works	57 20
	Clinton Co.	1 40
	Kensington Co.	1 00
	North Co.	10 00
	Plymouth Co.	10 00
	Trenton House Co.	44 00
	Fashion Farm Land Co.....	48 30
	Trenton Brewing Co.	3 00
	Trenton Hygeia Ice Co.....	3 00
	Consumers Brewing Co. of Trenton.....	3 00
	Wildwood Beach Improvement Co.....	60 00
	Thomas R. Beggs Faucet and Valve Co.....	8 22
	Climax Exploration Co.	5 00
	Barnegat Co.	1 00
	Independent New Jersey Cranberry Co.....	1 66
	Wise & Watson.....	13 70
	J. J. Hockenjos Co.....	50 00
	D. E. Cleary Co.....	58 20
	Wantage Dairy Co.....	3 10
	Charles McCaul Co.....	50 00
	Martinsburg and Charlestown, West Virginia Gas	
	and Water Co.....	1 00
	Lee Land Co.....	37 62
	Atlantic City Construction Co.....	10 00
	James Ore Concentrator Co.....	195 60
	Spence School Co.....	272 50
	Louis J. Wurth, Incorporated.....	10 00
	Fish & Lenox Co.....	44 50
	David Boyle Co.....	15 00
	Washington Restaurant Co.....	16 50
	Alliance Investment Co.....	100 00
	Passaic Transportation Co.....	15 00
	Eastern Bottling Co.....	14 00
	Commercial Distilling Co.....	500 00
	Thomas R. Moore Hotel Co.....	5 00
	Linden Realty Co. of Englewood.....	28 00
	Warsaw Wholesale Co.....	67 40

June 15.	Summit Home Land Co.....	35 00
	Corporation Trust Co. of New Jersey.....	250 00
	Corporation Organization and Trust Co.....	50 00
	Lawyers Co.	1 00
	New Jersey Registration Co.....	1 00
	Commonwealth Line	3 20
	New York Sanitary Utilization Co.....	1,300 00
	New England Brewing Co.....	1,500 00
	United States Bobbin and Shuttle Co.....	1,651 00
	Alliance Corporation of New Jersey.....	1 10
	Keeler Transportation Line.....	1 40
	Buermann Investment Co.....	250 00
	Wm. S. Anderson Co.....	11 10
	Irving Realty Co.....	1 00
	Druggists Circular	25 00
	Oil Paint and Drug Publishing Co.....	50 00
	Lehigh and Wilkes-Barre Coal Co.....	10 00
	Meadow Land and Improvement Co.....	100 00
	Sinnickson Smith Lumber Co.....	16 00
	Gibbs Co.	30 00
	Mustard & Co.....	575 00
	Jos. F. Eberhard & Son.....	10 00
	Mattlage Realty Co.....	25 00
	New Village Land and Improvement Co.....	10 00
	Manchester Mining and Manufacturing Co.....	20 00
	Black Diamond Coal Co.....	212 16
	Kheinstein Dry Goods Co.....	100 00
	Monte Vista Land and Improvement Co.....	15 00
	United New Jersey Sandy Hook Pilots Association..	41 00
	Seacoast Real Estate Co.....	1 00
	Conservative Investment Co.....	4 00
	Harrison Land Co.....	25 00
	Espy Cotton Co.....	50 00
	Heidelberg Park and Hotel Co.....	25 50
	Marine Land and Investment Co.....	5 00
	Lenox Real Estate Co.....	100 00
	Miami Powder Co.....	300 00
	Donker & Williams Co.....	61 60
	United States Sheradizing Co.....	450 00
	Dairy Farm Products Co.....	300 00
	Western Farm Products Co.....	30 00
	Garden State Dairies.....	20 00
	Camden Heating Co.....	14 70
	Star Ball Retainer Co.....	93 00
	Advance Building Co.....	16 20
	Keystone Warehouse Co.....	1 40
	Dakota Construction Co.....	1 00
	John F. Stevens Construction Co.....	2 00
	Everett L. King Manufacturing Co.....	50 00
	Interstate Dredging Co.....	2 00
	Suburban Newspaper Service.....	1 00
	Galaher Investment Corporation.....	1 00
	Syndicate Realty Co.....	1 00
	Locke-Ober Co.	55 00
	Norz Musical Instrument and String Co.....	2 00
	L. C. Becker & Brother, Incorporated.....	3 00
	J. F. Glasby Lumber Co.....	32 50
	Suburban Realty Co.....	23 00
	North Jersey Brick Co.....	18 80
	Merchant Bakers Corporation of Paterson.....	76

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June 15.	Providence Central Construction Co.....	25 00
	American Paper Goods Co.....	292 30
	Missouri Can Co.....	250 00
	Detroit Can Co.....	150 00
	Gavenport Carr Co.....	150 00
	American Can Co.	7,870 86
	American Welded Chain and Ring Co.....	1 00
	Davison Watson Drug Co.....	10 00
	Case, Rose & Case.....	38 00
	Marquette Securities Co.....	5 50
	Young Mahood Co.....	130 00
	Loewus Brothers & Co.....	60 00
	Charles F. Dare & Son.....	15 80
	United Wine Stores Co.....	9 00
	New York and Summit Realty Co.....	30 00
	W. P. Henderson Co.....	7 00
	Kamp Kill Kare	3 00
	Ideal Home Development Co.....	26 10
	Burton Realty Co.....	2 50
	Frank's	20 00
	Hall-Tietenberg Co.	5 00
	Lake Erie Co.....	100 00
	Walter T. Reed Co.....	20 10
	Suburban Realty Co., Perth Amboy.....	5 00
	Shore Express Co.	1 00
	Empire Machine Co.....	765 00
	Pittsburg Shovel Co.	100 00
	J. H. Armstrong Realty Co.....	5 00
	Winchester Manufacturing Co.	46 00
	Lawrence & Harden Co.....	28 60
	Whitmier & Filbrick Co.....	8 00
	Mining Exploration Co. of New Jersey.....	5 00
	Interwoven Stocking Co.	427 90
	Holtz & Freystedt Co.....	1 00
	Davis Creek Coal and Coke Co.....	225 00
	Colonial Oil Co.	250 00
	Consumers Biscuit and Manufacturing Co.....	105 70
	A. S. Cameron Steam Pump Works.....	1,000 00
	Western Investment Co.	100 00
17.	Fierst-Clark Construction Co.....	200 00
	J. W. Putts Co.....	50 00
	Pittsburg Sanitary Manufacturing Co.....	46 00
	Marshall Manufacturing Co.	2 65
	Johnston Tin Foil and Metal Co.....	300 00
	Our Investment Co.	100 00
	Spaulding & Merrick	100 00
	T. B. Midler Co.....	40 00
	Bearings Co. of America.....	750 00
	Printers Ink Publishing Co.....	60 00
	North River Coal and Wharf Co.....	500 00
	Union Clay Products Co.....	150 00
	Association Realty Co.	11 25
	Life Publishing Co.	10 00
	Squirrel Inn Co.	25 00
	Corrugated Paper Patents Co.....	50 00
	Newark Lighterage Co.	2 05
	Frommel Realty and Investment Co.....	300 00
	Saxonia Dress Goods Mills.....	94 50
	Collings & Aikman Co.....	15 00
	Werber & Don	25 00
	Strauss Manufacturing Co.	10 00

June 17.	Royal Stamp Co.....	12 40
	DeLaval Separator Co.	100 00
	DeLaval Dairy Supply Co.....	100 00
	Biddle Purchasing Co.	50 00
	Florence Iron Co.	600 00
	Industrial Securities Co., No. 3.....	600 00
	Eureka Mining and Operating Co.....	1 00
	Peerless Supply Co.	10 00
	Colleries Supply and Equipment Co.....	20 00
	Schiffenhaus Box Co.	3 25
	Penns Grain and Feed Co.....	50 00
	Majestic Amusement Co.	5 00
	Courier Co.	22 00
	Koch Realty Co.	11 00
	Wright & Ditson	250 00
	Egyptian Chemical Co.	1 00
	American Tobacco Culture Co.....	150 00
	Bergen Land Co.	6 00
	Nelson & Ward Co.....	25 00
	River Land Co.	16 00
	Columbia Realty Co.	1 00
	Stales Wooley Co.	10 00
	Marine Supply Co.	1 00
	Lodi Land Co.	7 50
	Bergen Building Co.	9 00
	George M. Brewster Construction Co.....	5 00
	Hampden Publishing Co.	16 90
	Union Granite Co.	42 60
	Jersey City Theatre Co.....	5 00
	Bamford Brothers Silk Manufacturing Co.....	376 55
	Stelwagon Manufacturing Co.....	50 00
	Standard Meter Co.	100 00
	Roberts Filter Manufacturing Co.....	69 00
	Upper Montclair Heating and Plumbing Co.....	2 50
	Cory Tide Water and Improvement Co.....	50 00
	Height & Lawrence Co.....	14 00
	Beach Glen Mining Co.....	10 00
	Whitestone Silica Fireclay Co.....	37 00
	Franklin L. Lewi Co.....	36 00
	Thos. M. O'Brien Co.....	25 00
	Brant-Hentz Flower Co.	2 00
	S. Twitchell Co.	119 60
	Jonas Brothers Co.	250 00
	Yonkers North End Land Co.....	4 30
	Santa Ysack Tobacco Co.....	547 50
	Black Horse Tobacco Co.....	250 00
	Diaphone Signal Co.	600 00
	Pentalpha Realty Corporation	450 00
	Buffalo Car Wheel Foundry Co.....	200 00
	Realty Co. of New Jersey.....	216 10
	Rumson Club	5 00
	Cubberly & Co.	2 50
	Jaquin Co.	30 00
	Victor Realty Co.	100 00
	Speedway Club of Essex County.....	16 60
	Jenkins Brothers	750 00
	Rague Tea and Coffee Co.....	100 00
	Progress Plate Making Co.....	10 84
	Palmer Goodman Co.	10 30
	Rural Land Improvement Co.....	20 00
	American Law Book Co.....	225 00

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June 17.	T. A. Gillespi Co.....	150 00
	Union Investment and Contracting Co.....	50 00
	Charles L. Pitts Co.....	18 00
	"Iflands"	5 00
	Standard Building, Incorporated	5 10
	Diamond Spring Water Co.....	2 30
	Montclair Garage and Machine Co.....	2 50
	Mead-Hawkins Realty Co.	5 10
	Wood Ridge Heights Land Co.....	22 80
	Sigux Falls Gas Co.....	255 00
	Conservative Realty Co.....	5 66
	Masonic Hall Association of Burlington, N. J.....	9 50
	W. D. Lewis Co.....	44 30
	Roselle and Cranford Realty Co.....	24 00
	Canoe Brook Country Club.....	25 00
	Ramapo Club	100 00
	Ramapo Park	100 00
	Kuhlthau Brothers Co.....	15 00
	Union Stock and Land Co.....	2 00
	Floral Park and Realty Co.....	6 00
	M. C. Ebbecke Hardware Co.....	30 00
	Francis Edler & Co.....	25 00
	National Investment and Development Co.....	99
	Patented Paper Specialties Co.....	5 00
	Fred Harvey	100 00
	Elisha Webb & Son Co.....	37 70
	James & Washington.....	24 70
	Home Real Estate Co.....	25 80
	Burtin Co.	1 00
	Wilson Stone Co.....	5 00
	S. E. Bowker Co.....	3 00
	Acheson Co.	10 00
	Park Union Lumber Co.....	11 00
	New Jersey Title and Abstract Co.....	16 83
	Jachnig & Peoples, Incorporated.....	5 80
	Tremley Transportation Co.....	25 00
	Keeley Institute of Minneapolis.....	2 00
	Home Mutual Investment Co. of Lawnside, N. J... ..	2 33
	Boselli Hat Manufacturing Co.....	3 00
	International Tag Co.....	100 00
	Philadelphia Water Improvement Co.....	197 10
	Pennsylvania Maignen Filtration Co.....	1 00
	R. W. Hartnett Co.....	50 00
	Boardwalk Realty Co.....	50 00
	Sea Girt Land Improvement Co.....	97 84
	Spring Lake Beach Improvement Co.....	38 38
	Essex Real Estate and Construction Co.....	10 00
	Harrison Milling Co.....	8 00
	Latrobe Steel and Coupler Co.....	1 00
	Thompson Printing Co.....	57 30
	Bangor Slate Co.....	1 00
	South Jersey Farm Lands and Homes Co.....	1 00
	Provident Realty and Investment Co.....	2 50
	South Amboy Lumber and Supply Co.....	30 00
	Eureka Land and Improvement Co.....	1 20
	Tucker Stevedoring Co.....	2 00
	C. Martens Co.....	147 90
	M. Cohn & Co.....	10 00
	Keystone Securities Co.....	1 00
	Mills & Gibb.....	2,001 20

June 17.	Public Securities Co.	4,346 57
	New York Boat Oar Co.	30 00
	El Orient Tobacco Co.	6 56
	Van Riper & Co., Incorporated.	15 00
	Arcand Realty Co.	3 00
	Silver Camp Mining Co.	50 00
	John Rizak Realty Co.	25 00
	Gottfried Krueger Brewing Co.	1 00
	Pennsylvania Land Co.	40 00
	Curtain Supply Co.	300 00
	Highwood Land Co.	125 00
	West Allenhurst Improvement Co.	100 00
	Glen Ridge Realty Co.	45 40
	Atlas Metal Manufacturing Co.	1 00
	Stewart Silk Co.	250 00
	Lewisohn Exploration and Mining Co.	2 00
	Brodsky-Sorak Realty Co.	39 00
	Bohemian Real Estate Co.	25 00
	Arkwright Mill Co.	51 60
	Crimson Clover Dairy Co.	9 80
	General Investment Co.	10 00
	Haverstraw Crushed Stone Co.	85 00
	Grand River Irrigation and Development Co.	300 00
	American Potteries Co.	1 00
	North Arkansas Zinc Mines Co.	1 00
	Standard Match Co.	1 00
	New York Towing Co.	30 00
	Independent Ice Co. of Sussex, New Jersey.	2 90
	C. N. Nelson Investment Co.	100 00
	De Loski & Thropp Circular Woven Tire Co.	10 00
	Interstate Holding Co.	4 50
	Kiefaber Brothers Realty Co.	1 00
	Motor Parts Co.	5 00
	Hackensack Coal and Lumber Co.	150 00
	South Cape May Improvement Co.	21 60
	American Metal Co.	5 00
	Steinberg Land Co.	15 00
	J. & A. Steinberg & Co.	25 00
	Real Estate and Law Building Co.	15 40
	Realty Homes Co.	14 00
	Pennsylvania Finance Co.	1 00
	Pioneer Packing Co.	10 00
	Sackett Wall Board Co.	2 00
	Diamond Coal Co.	9 70
	Mutual Real Estate Association.	4 29
	J. S. Bretz Co.	25 00
	Realization Co. of America.	245 00
	Master Painters and Decorators Co. of New Jersey.	10 50
	Schaedel & Brother Co.	9 10
	Katzenbach & Bullock Co.	22 50
	Glen Ridge Pharmacy.	14 00
	Essex County Coal Co.	10 00
	Bayonne Garage and Automobile Co.	5 00
	Marshall Land Co.	17 50
	Baltic Realty Co.	34 00
	Arlington Development Co.	24 00
	Atlantic Corporation.	14 50
	Delaware Avenue Investment Co.	20 00
	George Gorton Machine Co.	5 00
	Ross & Republic Marble Co.	100 00

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June 17.	Nelsonville Coal and Land Co.....	10 75
	Bloomfield Polish National Home.....	2 14
	North American Securities Co.....	1 50
	Canton Bridge Co.	25 00
	National Light and Power Co.....	52 00
	R. M. Hughes & Co.....	100 00
	Chas. W. Shonk Co.....	455 00
	Rosemont Land and Improvement Co.....	12 40
	A. Keyser Investment Co.....	75 00
	Kent Water and Light Co.....	100 00
	F. M. Taylor Publishing Co.....	23 00
	Haskins-Loveridge Co.	19 40
	Lake Chemical Co.	3 30
	C. B. Cottrell & Sons Co.....	800 00
	Lockwood Brothers Co.	89 40
	Orange Supply Co.	8 00
	Palisades Park Lumber and Supply Co.....	25 00
	Polish Business Men's Investment Association of Newark	16 55
	T. B. Cryer Co.....	2 00
	S. W. Kagan Co.....	20 00
	Ortlieb & Co.	3 00
	Elysian Country Club, Incorporated.....	5 70
	Durable Wire Rope Co.....	98 50
	Chesapeake & Ohio Grain Elevator Co.....	500 00
	Reeder-Speir Co.	2 10
	Carpenter Steel Co.	1,000 00
	Leonard Breen Building Co.....	10 00
	Ideal Express and Transportation Co.....	2 00
	Springfield Floral Co.	19 70
	Price Bond Varnish Works.....	8 00
	H. E. Gayle Hardware Co.....	7 00
	Ballum Investment Co.	3 00
	United States Corporation Co.....	1 00
	Standard Concrete Steel Co. of New Jersey.....	1 00
	Harbor Realty Co.	1 00
	Iona Realty Co.	21 30
	Phosphor Supply Co.	1 00
	Rancocas Chemical Works	1 00
	Riverside Realty Co.	15 00
	Jason Co.	100 00
	Cedar Grove Public Hall Association.....	2 80
	Union Polish Co.	10 00
	G. Woolford Wood Tank Manufacturing Co.....	149 20
	Millville Improvement Co.....	6 00
	Shrewsbury Realty Co.	2 10
	United Lead Co.	4,486 50
	Brigantine Dock Co.	20 00
	Real Estate and Improvement Co. of Bloomfield.....	14 88
	Orange Valley Improvement Co.....	9 14
	New Jersey Dwelling Construction Co.....	2 00
	A. F. Ploger Co.....	5 00
	Delford Land Co.	30 00
	Arlington Cemetery Co.	1 00
	F. A. Trowbridge Co.....	10 00
	Essex Iron Co.	50 00
	John F. Jelke Co. of New Jersey.....	10 00
	Union Home Development Co.....	3 60
	Ferry Land Co.	1 00
	I. Milch & Co.	3 00
	Halsey-Island Land Co.	45 35

June 17.	Potter Delaney Supply Co.....	1 00
	Makepeace Co.	13 20
	G. Q. Hammell Co.	9 00
	Columbia Envelope Co.	25 00
	Commonwealth Water Improvement Co.....	275 00
	Chris. Hand Ocean Pier Co.....	90 00
	United States Playing Card Co.....	3,007 35
	Consolidated Gas Purification and Chemical Co.....	300 00
	Prairie Timber Co.	200 00
	Delaware & Atlantic Navigation Co.....	1 00
	J. G. Atherholt	1 00
	Middlesex Motor Co.	5 00
	Post & Sheldon Corporation.....	30 00
	Sydney Ross Co.	25 00
	J. S. Johnson Co.....	293 00
	Wm. Lewis Co.	30 00
	United States Gas Fixture Co. of New Jersey.....	8 00
	Hill Investment Association	13 50
	Beaver Engineering Co.	21 50
	Co-operative Press Co.	3 50
	Story Realty Co.	84 00
	Benson Estate Co.	150 00
	Pine Street Patents Co.....	10 00
	News, Incorporated	1 00
	West End Cottage and Casino Co.....	150 00
	Star Co.	1,000 00
	Portland Examiner Publishing Co.....	10 00
	Prospect Heights Improvement Co.....	60 00
	James Bell Land Co.....	100 00
	American Ethelburga Co.....	1 00
	Electrical Show Co.	60 00
	Wm. B. McLain Realty Co.....	70 80
	Kent Machine Co.	50 00
	Kemper Thomas Co.	326 50
	Sunlight Gas Machine Co.....	100 00
	Wood & Selick	300 00
	Griffon Co.	100 00
	Van Lengerke & Detmold Co.....	1 00
	American Smelting and Refining Co.....	8,680 49
	National Carbon Co.	4,247 97
	National Fuel Gas Co.....	4,486 19
	General Motors Co.....	5,645 62
	American Beet Sugar Co.....	4,750 00
	Richmond-Washington Co.	2,670 00
	Great Western Sugar Co.....	4,958 70
	Liggett & Myers Tobacco Co.....	5,594 01
	Central Consumers Co.....	2,250 00
	Western Mining Co.....	1,047 87
	American Smelters Securities Co.....	7,600 00
	Garfield Smelting Co.....	100 00
	Union Tank Line Co.....	4,350 00
	Great Lakes Dredge and Dock Co.....	3,300 00
	Bass Foundry and Machine Co.....	2,200 00
	Washington Mills	2,250 00
	New River and Pocahontas Consolidated Coal Co...	4,131 32
	American Steel and Wire Co. of New Jersey.....	8,250 00
	Crucible Steel Co. of America.....	6,228 92
	Sunday Creek Co.....	3,375 60
	Wells Fargo & Co.....	1,189 70
	International Harvester Co.....	10,750 00

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June 18.	Kingan Refrigerator Line.....	10 00
	Point Pleasant Supply Co.....	2 00
	Shore Hardware and Furniture Co.....	10 00
	Midland Land and Improvement Co.....	25 00
	Ridgewood Supply Co.....	3 47
	Clinton Realty and Improvement Co.....	3 60
	Roma Investment Co.....	3 60
	James Emslie Horse Co.....	4 20
	W. D. & F. A. Wild Co., Incorporated.....	25 00
	Standard Theatre Co.....	1 00
	Correspondence School of Theology.....	3 80
	Hammann Structural and Roofing Slate Co.....	13 57
	United Tunnel Improvement Co.....	100 00
	E. A. Burton Dairy Co.....	1 00
	Blackwells' Durham Tobacco Co.....	1,000 00
	Sugar Bowl Co.....	2 10
	Jackson Oil and Refining Co.....	75 00
	James Erady's Sons Co.....	100 00
	New York Live Poultry Trucking Co.....	18 00
	Indiana Harbor Co.....	5 00
	Ohio Rubber Culture Co.....	52 20
	Statistical Service Co.....	1 00
	National Bottlers Supply Co.....	17 50
	Morris & Co.....	100 00
	Hubbard-Zemurray Steamship Co.....	30 00
	Pittsburgh Metal Brazing Co.....	31 00
	Dervieux Co.....	50 00
	Levy-Weinmann Realty Co.....	1 20
	Ventnor Investment and Realty Co.....	21 10
	St. Leonards Land Co.....	184 90
	South Atlantic City Land Co.....	17 25
	H. D. Beach Co.....	313 40
	Coshocton Glove Co.....	109 60
	Houston Hay Axle Co.....	75 20
	Laffray & Herman Co.....	30 00
	Jersey Paving Corporation.....	29 00
	Oaks Realty Co.....	20 00
	Lummis & Co.....	20 00
	Binns Patent Band Co.....	30 05
	Grantwood Lumber and Supply Co.....	75 00
	F. & W. V. Engelberger Co.....	11 20
	England Walton & Co., Incorporated.....	125 00
	Imperial Extract Co.....	50 00
	Chilhowee Extract Co.....	50 00
	Coshocton Gas Co.....	96 00
	Lafayette Stamping and Enameling Co.....	37 00
	Hamilton Lumber and Manufacturing Co.....	26 50
	Reform Funeral Association.....	3 27
	American Warehouse and Storage Co.....	25 00
	Biddle & Bogert Painters Supply Co.....	10 00
	City Line Stair Co.....	4 70
	Novelty Stamping Co.....	324 00
	Whitmore Product Sales Co.....	100 00
	Howard Farewell & Co.....	140 00
	Young Apartment House Co.....	10 00
	New Idea Pattern Co.....	75 00
	Rogers Locomotive Works.....	2 00
	Seaboard Construction Co.....	40 00
	Louisville Soap Co. of New Jersey.....	350 00
	Werner Brothers Co.....	5 00

June 18.	Marion Realty Co.	12 00
	John Sherman Estate Co.....	24 00
	T. McCann's Son Co.....	2 00
	Perfect Amusement Co.....	1 05
	Brantmore Co.	6 40
	Lehigh Coal Co.....	6 10
	McFadden Plumbing and Heating Co.....	2 00
	Prospect Poultry Yards Co.....	3 00
	Streator Independent Telephone and Telegraph Co..	200 00
	Colonial Co.	10 00
	Coastwise Transportation Co.....	700 40
	Coastwise Steamship Co.....	475 00
	Joseph English Co.....	20 00
	Hermosa Copper Co.....	100 00
	Samuel Heath Co.....	54 20
	Goulding Realty Co.....	7 50
	Rowlton Co.	10 00
	Meadows Co.	10 00
	Norlina Construction Co.....	1 00
	A. D. Deemer Furniture Co.....	25 00
	Mengel Box Co.....	1,973 20
	Powayo Drug Co.....	61 75
	Hawk Land and Improvement Co.....	4 20
	Rosenbaum & Co.....	20 00
	Sterling Top and Equipment Co.....	20 00
	S. M. Hess & Brother, Incorporated.....	11 00
	Asphalt Construction Co.....	75 10
	American Live Stock Co.....	15 00
	Sheffield Farms, Slawson Decker Co.....	10 00
	Honduras Mining and Exploration Co.....	100 00
	Interstate Amusement Co.	1 00
	Realty Finance Co.	1 00
	A. B. Newbury Co.....	43 20
	Minotola Improvement Co.	10 55
	St. Lukes Realty Co.....	15 50
	Cuba Fruit Co.	58 86
	New Jersey Real Estate Association.....	9 32
	National Laundry Co.	25 00
	Middlesex Real Estate Co.....	55 00
	Jersey Milk and Cream Co.....	19 00
	Prospect Investment Co.	7 50
	City and Country Realty Co.....	7 20
	Camden Lime Co.	16 00
	Specialty Manufacturing Co.	110 00
	Fort Lee Realty Co.....	7 10
	Phillip Carey Co.	100 00
	Shane Brothers & Wilson Co.....	300 00
	Metuchen Realty Co.	5 00
	Maxfield Fruit Co., Limited.....	2 00
	Home Building Co. of New Brunswick, N. J.....	3 00
	Home Realty Co. of New Brunswick, N. J.....	18 08
	Raymond Furniture Co.	5 10
	North American Portland Cement Co.....	266 30
	King Richardson Co.	50 00
	New Jersey Courier Publishing Co.....	5 00
	Seashore Machine Works	2 40
	Double-Service Packing Co.	5 00
	Eagle Wholesale and Retail Grocery Co.....	1 00
	Coulon & Co.....	11 00
	Montclair Club, Incorporated	22 30

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June 18.	P. Kennedy's Foundry and the Baltimore Malleable Iron and Steel Castings Co.....	60 00
	Marquette & Bessemer Dock and Navigation Co.....	50 00
	Chesterton Cooperage and Lumber Co.....	22 00
	McGann Steel Jacket Reinforced Building Foundation Co.	1 00
	Vienna Delicatessen Co.	15 00
	Cranberry Furnace Co.	64 50
	T. L. Fox Co.....	7 10
	New Idea Publishing Co.....	5 00
	Onderdonk Live Stock Co.....	40 00
	Utilities Corporation	926 10
	Atlantic City Auxiliary Fire Alarm Co.....	50 00
	Brock Wrench Manufacturing Co.....	20 00
	Wonderland Beach Co.	11 00
	Kabus Rubber Co.	1 90
	Electrical Engineer Institute of Correspondence Instruction	126 10
	Spring Lake Real Estate Co.....	39 00
	New Jersey Suburban Gas Co.....	235 72
	United Gas and Water Co.....	118 55
	Rea Land Co.	5 00
	Progress Realty Co.	30 00
	Chidsey Free Delivery Co.....	4 00
	Peter Van Reen & Sons.....	40 00
	Henry M. Doremus & Co.....	12 00
	Court Amusement Co.	9 30
	Martin-Zimmerman Tile Co.	7 80
	Wallace & Co.	150 00
	Newark Baseball and Amusement Co.....	5 83
	New Jersey Bourse	1 00
	Duckworth Co.	100 00
	Mathol Investment Co.	14 00
	James A. Grant Ice Co.....	4 00
	Pine Beach Improvement Co.....	125 60
	Pine Beach Utilities Co.....	1 00
	Grand Rapids Edison Co.....	319 25
	General Transmission Co.	100 00
	Star Eagle Co.	100 00
	Stone Churen Realty Co.....	2 00
	Wenonal Realty Co.	1 00
	Cramp & Co.	100 00
	Taylor Dredging Co.	100 00
	Rich Marine Fire Indicating System Co.....	250 00
	Leonia West Slope Realty Co.....	11 00
	Rockaway Hardware and Store Co.....	3 00
	Strait Brothers Co.	12 50
	Rockaway Operating Co.	1 00
	Cannabis Manufacturing Co.	50 00
	Ingleside Poultry Farms Co.....	2 50
	Thomas Cusach Co.	250 00
	New Jersey Aluminum Co.....	50 00
	Petit Realty Co.	1 00
	Langhorne Transportation Co.	2 00
	Auer Incandescent Light Co.....	1 00
	United Building Material Co.....	45 00
	Fidelity Land Co.	1 10
	Pullman Taxicab Co.	38 10
	Pennington Canning Co.	5 90
	New Jersey Pinellas Citrus Grove Co.....	5 70

STATE TREASURER'S REPORT.

June 18.	Champion Manufacturing Co.	6 70
	Trenton Traction Co.	1 00
	B. F. Fowler Co.	50 00
	Phillipsburg Supply and Construction Co.	15 00
	Colonial Lumber Co.	3 00
	Southern Transportation Co.	425 00
	Pulp Wood Co.	100 00
	Tioga Co.	25 00
	California Wine Cellars	25 00
	Luhrmann & Wilbern Tobacco Co.	902 00
	Technical Supply Co.	150 00
	Salem Rapid Transit Co.	2 00
	Western Railway Equipment Co.	500 00
	National News Board Co.	10 00
	Hackensack Land Development Association.	2 17
	Creta Creme Co.	22 40
	Hagemeyer Trading Co.	100 00
	Boynton Beach Co.	7 20
	North American Fruit Exchange.	50 00
	Rhwa Construction Co.	1 10
	Stumpp & Walter Co.	10 00
	Herald Printing and Publishing Co.	150 00
	Bear Lithia Springs Co.	186 50
	Unity Co.	152 50
	Sterling Hills Farms	2 92
	Union League Realty Co. of Bergen County.	15 80
	United States Advertising Co.	1 83
	Nutley Masonic Hall Association.	9 20
	James A. Hart Co.	5 00
	Enrique A. Blyth Co.	50 00
	Estate of Aaron Peck.	20 00
	Roseville Land Improvement Co.	36 00
	American Key Can Co.	100 00
	S. Cook & Son Gallilee Fisheries.	2 00
	Cambridge Realty Co.	10 20
	Mortgage Bond Co. of New Jersey.	10 00
	Wilder Metal Coating and Manufacturing Co.	49 55
	Nelson Gorman Co.	30 00
	Ideal Block Coal Co.	75 30
	Parish Manufacturing Co.	75 00
	Taylor Chemical Co.	33 61
	Double Body Bolster Co.	500 00
	Hennepin Holding Co.	400 00
	Plymouth Fur Co.	1 00
	Barber Manufacturing Co.	37 68
	Western Cartridge Co.	892 10
	New Jersey Law Journal Publishing Co.	5 00
	Princeton Investment and Improvement Co.	4 39
	Acme Orchard Co.	40 00
	Realty and Mortgage Co. of Montclair, N. J.	1 20
	Indian Spring Water Co.	3 00
	Merritt Realty Co.	1 00
	Traymore Hotel Co.	359 00
	New Jersey Corporation Association.	1 00
	Real Estate Title Co. of New Jersey.	130 00
	Green Curve Realty Co.	7 70
	Unity Security Co.	8 80
	Bemis Car Trucks Co.	25 40
	Schneyder & Allen Co.	10 90
	Vapor-Vacuum Heating Co.	33 89
	Lenox Motor Car Co.	5 60

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June 18.	Hudson Mechanical Rubber Co.....	7 50
	International Silver Co.	4,577 60
	Madison Hardware Co.	6 10
	Osborne Co.	100 00
	Woodward Lumber and Supply Co.....	27 00
	Vacherie Cypress Co.	600 00
	Hoyt & Woodin Manufacturing Co.....	5 00
	National Union Drug Association.....	28 10
	New Jersey Corporations Agency.....	1 00
	Manhattan Lighterage Co.	197 50
	Newark Warehouse Co.	10 00
	American Dock and Improvement Co.....	3,000 00
	Elizabethport & New York Ferry Co.....	1 47
	Communipaw Central Land Co.....	2 00
	Mexican Lead Co.	4,100 00
	Montezuma Lead Co.	3,000 00
	Tezuitlan Copper Co.	1,000 00
	Beyer Brothers Co.	195 50
	Monticello Realty Co.	2 00
	Fidelity Estate Co.	1 20
	Rutherford Publishing Co.	3 00
	Takanassee Lake Improvement Co.....	4 10
	Hennipin Mill Co.	10 00
	Classen Lignum Co.	1 00
	Winner Co.	24 60
	New Idea Realty Co.....	7 20
	Greater Newark Home Security.....	6 30
	Masonic Temple Association of Atlantic City.....	18 95
	Garrison Real Estate Exchange.....	6 00
	China & Java Export Co.....	50 00
	Reserve Realization and Salvage Co.....	1 00
	Jaques-Spilles Auto Vehicle Co.....	3 00
	General Utility Co.	26 20
	Philadelphia Ball Co.	50 00
	Chester Kent & Co.....	25 00
	J. & B. Moos.....	150 00
	Watsessing Realty and Investment Co.....	6 45
	Star Tobacco Co.	15 00
	Louisville Traction Co.	4,519 48
	Beam Turner Co.	20 00
	Campbell Bread Co.	57 00
	Inter-State Financing and Construction Co.....	3 20
	Alabama Chemical Co.	236 00
	Elks Building Corporation	27 15
	Bowman Brothers Co.	10 00
	F. W. Webb Manufacturing Co.....	196 60
	Baltimore Utilities Co.	50 00
	Glen Ridge Land Co.....	2 00
	P. Tierney, Incorporated	1 00
	Eureka Club Land Co.....	1 00
	Kentucky Tobacco Extract Co.....	10 00
	Mercantile Advance Co.	65 00
	Kentucky Tobacco Product Co.....	1,607 50
	Pullman Co.	2,476 63
	Pinguico Mines Co.	4,100 00
19.	Blackwood Coal and Coke Co.....	350 00
	Madison Transportation Co.	20 00
	Colescott Co.	10 00
	Monmouth Ice Co.	38 00
	Davis Oxygen Co.	69 00
	James H. Faulks Co.....	25 00

June 19.	B. V. Gundling Co.....	10 80
	Robinswood Association	25 00
	Butte County Railroad Co.....	41 80
	Garage and Supply Station.....	1 00
	Wrights Health Underwear Co.....	120 00
	Peter Henderson & Co.....	500 00
	Cooper Investment Co.....	65 00
	Raritan Bay Land Co.....	6 00
	Portland Apartment House Co.....	150 00
	Philadelphia and China Trading Co.....	100 00
	Conservative Realty and Investment Co.....	1 00
	Anniston Electric and Gas Co.....	250 00
	Pine Lands Development Co.....	11 00
	Bonker Contracting Co.....	10 00
	International Coal Co.....	125 00
	E. G. Harris Co.....	1 00
	Mutual Automatic Machine Co.....	30 00
	Roseville Watch Case Co.....	1 00
	National Manufacturing Co. of Allegheny.....	3 00
	Highland Artistic Co.....	1 20
	Fletcher Grove Camp Meeting Association.....	3 60
	Odd Fellows Hall Association of Jersey City.....	19 32
	Brooklyn Trowsers Co.....	7 50
	Carroll Drug Co.....	10 00
	United States and Porto Rico Navigation Co.....	2 00
	Rock Ridge, Incorporated.....	10 50
	Eureka Chemical Co.....	1 70
	Prentice Co.....	49 00
	Puterson and Passaic Auxiliary Fire Alarm Co....	30 00
	Leicester and Continental Mills Co., Incorporated..	5 00
	Model Amusement Co.....	10 00
	Broad Amusement Co.....	2 00
	Nassau Investment Co.....	112 50
	Peters & Peters, Incorporated.....	3 00
	Amsterdam Fireproof Construction Co.....	2 00
	Jackson Drug Co.....	20 70
	Holly Beach Land Co.....	25 00
	Hottel Co.....	8 00
	Cape May County Land Co.....	50 00
	Philadelphia Ceiling Stevedoring Co.....	20 00
	Charles M. Taylor's Sons, Incorporated.....	100 00
	Philadelphia Trans-Atlantic Line.....	4 80
	Mutual Land and Development Co.....	1 50
	Corporations Charter Co.....	2 00
	American Pig Iron Storage Warrant Co.....	50 00
	Welch, Holme & Clark Co.....	100 00
	William R. Pitt Composite Iron Works.....	50 00
	New York Distributing Co.....	1 00
	Distillers Distributing Co.....	1 00
	Palisades Realty Co.....	10 00
	M. & S. Amusement Co.....	8 00
	T. W. Griffith Co.....	10 00
	East Orange Ice and Coal Co.....	8 40
	Women's Club Realty Co.....	39 89
	Wade & Kernan Co.....	1 00
	Pierce Realty Co.....	36 19
	Canadolita Co.....	7 00
	Ford Contracting Co.....	10 00
	Colonial Investment Co.....	13 20
	Coast Investment Co.....	16 50

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June 19.	Oak Crest Land Co.....	9 00
	Pacific Realty Co.	10 00
	H. G. Harris & Co.....	70 50
	New Amsterdam Realty Co.....	20 00
	Columbian Investment Co.	153 34
	Harrison Heights Improvement Co.....	30 00
	T. C. O'Brien Co.....	50 00
	Wirt & Knox Manufacturing Co.....	25 00
	Uvolde Carting Co.	20 51
	Jersey City Horse Manure Transportation Co.....	17 00
	Duckworth Crawford Co.	15 70
	New Jersey Development Co.....	138 00
	Tait Produce Co.	67 00
	Dayton Realty Co.	10 00
	Paret Realty Co.	80 00
	Parmley & Netherant Co.	1 00
	Empire Investors Co.	15 00
	Torrey Land Co.	1 00
	Lakehurst Construction Co.	1 00
	Samuel E. Burr Hardware Co.....	10 00
	South Jersey Tobacco Co.....	32 80
	Federal Publishing Co.	60 00
	Aluminum Casting Co. of New Jersey.....	20 00
	Darby Mining Co.	10 70
	Morningside Irrigation Co.	1 05
	Metuchen Hardware Co.	5 00
	New Hope Delaware Bridge Co.....	70 00
	Society Hall Association.....	3 00
	Valley Grain Co.	10 00
	Seymour Co.	12 00
	Oaks Land and Improvement Co.....	13 50
	Brookline Land and Improvement Co.....	10 00
	Riverdale Land and Improvement Co.....	1 50
	John Craven & Son Co.....	1 00
	Loeb Realty and Construction Co.....	5 00
	Investors Mortgage Loan Co.....	25 00
	A. D. Milroy Co.....	50 00
	Thorne Brothers Co.	20 00
	Simpson Corbin Co.	6 00
	Bogota Land Co.	50 00
	Bloomfield Avenue Land Co.....	20 00
	Bogota Heights Realty Co.....	6 00
	Bergen Suburban Realty Co.....	10 00
	Van Houten Avenue Realty Co.....	8 00
	Passaic Ridge Development Co.....	24 50
	Passaic and Delawanna Realty Co.....	18 10
	Fred Lutz Co.....	5 00
	Menlo Park Building Association.....	3 00
	Litterest Co.	20 00
	Clermont Realty Co.....	2 00
	John Dravis Co.....	2 00
	Suburban Building Association.....	1 00
	Montvale Realty Co.....	2 40
	Gotham Realty Co.....	88 90
	Merchants Steamboat Co.....	51 20
	Oak Island Lumber Co.....	5 00
	Moose Home Association of Trenton, N. J.....	8 00
	Psychological Review Co.....	5 50
	Central Storage Co. of Trenton, N. J.....	1 20
	Dr. Wyeth, Incorporated.....	5 00

June 19.	Washington Realty Co.	1 00
	L. R. Barnard Chemical Co.	2 00
	Blackstone Theatre Co.	15 00
	Lithewanian Property Owners Co.	3 35
	American District Telegraph Co.	4,248 26
	Tezuitlan Copper Mining and Smelting Co.	4,250 00
	Campania Metalurgica Mexicana.	3,500 00
	American Cities Co.	5,588 24
	Cerro de Pasco Mining Co.	4,250 00
	Morococha Mining Co.	4,250 00
	Cerro de Pasco Railway Co.	3,000 00
	Cerro de Pasco Copper Co.	6,750 00
	United Lighting and Heating Co.	4,339 74
	Southwestern Construction Co.	2,051 30
	Great Bear Spring Co.	75 00
	Boynton Investment and Securities Co.	10 00
	L. A. Becker Co.	5 50
	New Jersey Rendering Co.	5 00
	Burns System, Incorporated.	10 00
	Standard Operating Amusement Co.	1 00
	Rogers Holloway Co., Incorporated.	1 00
	New Jersey Fruit and Produce Co.	34 80
	American Land and Building Co.	25 00
	Boston Coal Dock and Wharf Co.	200 00
	Imperial Laundry Co.	25 00
	Mutual Associates	2 20
	Little Falls Eagle.	10 00
	Spring Lake Hotel and Realty Co.	198 60
	Ventura Co.	10 00
	M. C. O'Brien Co.	1 00
	P. F. Kaine Co.	5 00
	Gwynn Trading Co.	3 00
	Sperry & Hutchinson Co.	1,000 00
	New Jersey Transfer and Baggage Express.	5 00
	Wm. A. Brady, Limited.	20 40
	Acker, Merrall & Condit Co.	10 00
	Autocar Sales and Service Co.	3 00
	C. S. Gibbon Co.	125 00
	Carbon Light and Power Co.	40 00
	Hepner's Hair Emporium of New Jersey.	1 90
	Mitchell-Bissell Co.	25 00
	Degnon Contracting Co.	600 00
	Haddon Heights Land and Improvement Co.	14 00
	Perfect Sanitary Finishing Co.	13 00
	Fredonia Portland Cement Co.	244 90
	American Machine and Foundry Co.	100 00
	Eastern Light and Fuel Co.	300 00
	Victoria Cream Co.	5 72
	Bedford Co.	5 10
	King-Marsac Co.	2 00
	Wolfarth & McNair Co.	4 00
	Jersey Machine Co.	28 90
	Forward Investment Co.	11 00
	Interstate Realty Investment Co.	1 00
	Consolidated Warehouse and Lighterage Co.	1 17
	Nassau Land and Improvement Co.	25 00
	Whipple Hardware Co.	12 00
	Standard Dairy Co.	13 98
	Peoples Ice and Construction Co. of Woodbridge.	4 28
	Van Wagenen & Shickhaus Co.	81 30
	Dean Specialty Co.	6 00

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June 19.	Minnesink Realty Co.	8 07
	Monmouth County Agricultural Fair Association.....	14 70
	Deal Golf Club.....	50 00
	Kern Music Co.....	5 00
	Chestnut Street Theatre Co.....	1 00
	Regent Raincoat Co.....	6 00
	Montana Water Co.....	350 00
	American College of Neuropathy.....	3 03
	Madison Cut Flower Co.....	42 40
	Bass River Producing Co.....	1 80
	Bayonne Investment Co.....	4 80
	Taylorville Delaware Bridge Co.....	1 05
	Washington's Crossing Delaware Bridge Co.....	26 20
	Easton Consolidated Electric Co.....	1,500 00
	Butte Water Co.....	1,000 00
	Metropolitan Steamship Co.....	1,500 00
	100 Per Cent. Splice Co.....	10 00
	Westover Realities, Incorporated.....	10 00
	Ferndale Realty Co.....	54 00
	Osborne & Marsellis Co.....	28 55
	Osborne Estate	9 00
	Brooklyn Specialty Manufacturing Co.....	7 00
	Mountain Trading Co.....	111 00
	Cascade Orchard Co.....	13 00
	Newark Wharf and Transportation Co.....	4 00
	Point Pleasant Land Co.....	49 95
	Northern Investment and Realty Co.....	100 00
	Middlebury Marble Co.....	30 00
	Post Land Co.....	10 00
	Maple Realty Co.....	4 00
	Homestead Land Co.	1 00
	Vienna Fancy Case Co.	5 00
	Bergen Auto Co.	1 00
	Baird Trading Co.	5 00
	Third River Improvement Co.....	35 00
	Crescent Express and Transfer Co.....	5 00
	Orr-Laubenheimer Co.	10 00
	Asbury Park Swing Co.....	6 50
	D. F. M. Co.....	7 00
	Holley & Smith	45 00
	Double Trouble Co.	91 50
	Wm. T. McAdams Co.	27 00
	Hygeia Baths Co.	1 00
	Surrey Avenue Land Co.....	10 00
	John T. Withers, Incorporated.....	10 00
	Sussex Securities Co.	100 00
	Southern Spruce Co.	897 70
	W. J. Kingsland, Incorporated.....	197 00
	Hudson Lumber Co.	480 00
	Industrial City Realty Co.....	7 00
	Merchants Refrigerating Co. of New Jersey.....	50 00
	Northern New Jersey Land Co.....	14 00
	Postosi & Rio Verde Construction Co.....	10 00
	Cotton & Ackley, Druggists.....	6 00
	Fruit Farm Preserving Co.....	3 20
	Sun Dredging and Construction Co.....	10 00
	Richards Dredging Co.	25 00
	United States Carbonic and Equipment Co.....	6 50
	Occidental Investment Co.	21 70
	Idaho Development Co.	1 00
	Ne Plus Ultra Yeast Co.....	2 50

June 20.	Investment Realty Co.	1 50
	John O'Rourke Co.	90 30
	South Camden Realty Co.	6 25
	Brookhill Land Co.	28 10
	Berkeley Realty Co.	2 53
	Lake View Realty Development Co.	10 00
	Real Estate Trading Co.	87 50
	American Coal Products Co.	4,248 95
	American Linseed Co.	5,425 00
	United States Realty and Improvement Co.	4,558 14
	Pacific Coast Co.	4,376 25
	American Car and Foundry Co.	6,750 00
	Chicago Pneumatic Tool Co.	4,074 29
	Lake Superior Consolidated Iron Mines.	5,244 37
	Fidelity Mortgage and Realty Co.	5 80
	William H. Connolly Co.	4 00
	Thompson-Smith Co.	6 00
	Hill Realty and Building Co.	3 00
	Investment and Holding of New Jersey.	7 00
	Contrell Co.	10 00
	John Contrell Co.	2 00
	Union Transportation Co.	20 25
	Patopsco Stone Co.	43 70
	Cranford Casino	1 43
	Inland Co.	63 30
	Enterprise Amusement Co.	5 00
	Daly-Judge Mining Co.	300 00
	American Fog Signal Co.	30 00
	Central Railway Signal Co.	400 00
	Rund Manufacturing Co.	132 20
	Jedwell Investment Co.	100 00
	Crocker Wood Pulp and Paper Co.	1 00
	Southern Leaf Tobacco Co.	25 00
	Co-operative Printing Co.	8 20
	National Waist Band Co.	60 00
	Kearney Land Co.	100 00
	Barry & Co.	16 50
	W. B. Atwater & Co.	15 00
	"N. Drake"	100 00
	Herman & Co.	15 00
	Myers-Cope Co.	3 80
	F. W. Helms & Co.	8 00
	Oakdale Manufacturing Co.	55 00
	Long Island Sand Co.	2 00
	New Jersey Hardwood Co.	10 00
	Christian Bruns Co.	2 00
	New Brunswick Light, Heat and Power Co.	400 00
	Imperial Curtain Co.	100 00
	West Hoboken Realty Co.	2 00
	New Jersey Jewelry Manufacturing Co.	1 96
	Buell Co.	1 00
	Phillipsburg Land Co.	1 00
	Newbern Box Co.	30 00
	Cuevitas Trading Co.	9 56
	United Construction and Supply Co.	100 00
	Underwood Typewriter Co.	10 00
	Oradell Mercantile Co.	9 80
	Coopers Point & Philadelphia Ferry Co.	115 90
	Cape Island Turnpike Co.	20 00
	Pine Spring Building Co.	1 00
	Vaughn Private Sanitarium	5 00

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June 20.	Russell Distilling Co.	50 00
	Newark Mortgage Investment Co.....	10 00
	Orpheum Theatre Co.	100 00
	Builders and Traders Exchange Building Co.....	25 00
	James Strong & Co.....	20 00
	Consolidated Lighting Co.	100 00
	Phoenixville Industrial Association.....	100 00
	Borland Grannis Co.	225 00
	John Platt & Co.	25 00
	Standard News Association	25 00
	Wesche Co.	10 00
	Hasbrouck Heights Transportation Co.....	2 94
	Hasbourck Heights Development Co.....	6 00
	New Home Realty Co.....	2 50
	Eastern Granite Roofing Co.....	40 00
	Rocky Hill Quarry Co.....	25 20
	Pennsylvania Coat and Apron Supply Co.....	40 00
	Johns Express	1 00
	Donner, Denholtz & Co.....	30 00
	E. V. Smith Electric Co.....	2 50
	Masons Building Co.	7 59
	Peerless Realty Co.	27 50
	Dungan, Fry & Spruce.....	30 00
	Kaighns Point and Philadelphia Ferry Co.....	25 00
	Delaware River Ferry Co. of New Jersey.....	500 00
	United States Consolidated Realty Co.....	1 00
	Peoples Realty Co.	14 00
	Montclair Golf Club	35 00
	Somerset Holding Co.	25 00
	Kinney Realty Co.	100 00
	Hawthorne Land Co.....	3 60
	Karl Slingland Home and Land Co.....	2 00
	Midland Heights Land Co.....	2 50
	Speer Vine Culture Co.....	45 78
	Painters Magazine Co.	20 00
	N. Stetson & Co.	100 00
	Morgan Grocery Co.	5 60
	Essex Co.	5 00
	Dwight & Lloyd Metallurgical Co.....	50 00
	Ocean County Land Co.....	3 15
	American Commercial Advertising Co.....	25 00
	West Bergen Building and Realty Co.....	2 54
	New York and New Jersey Paper Co.....	1 00
	Keystone Construction Co.	1 00
	Hull Brothers Umbrella Co.....	212 90
	Lehigh and Northampton Light, Heat and Power Co.	2 50
	Linden Lumber Co.	20 00
	Roton Point Improvement Co.....	76 90
	Union Express Co.	1 00
	S. C. Lows Supply Co.....	80 00
	Boynton Chalmers Co.	42 44
	Cosmopolitan Amusement Co.....	7 50
	Pocohontas Fuel Co.	32 30
	Pocohontas Coal and Coke Co.....	1,000 00
	Pittsburg Water Heater Co.....	364 00
	American Steel Band Co.....	12 50
	Bridgeton City Realty Co.....	1 00
	Scottish Rite Association of New Jersey.....	91 99
	S. Nagle, Jr., Coal and Grain Co.....	5 00

June 20.	Morey La Rue Laundry Co.....	200 00
	Elizabeth Nursery Co.....	75 60
	William L. Platt Construction Co.....	14 00
	Morristown Garage Co.....	15 50
	Lakewood Athletic Association	1 20
	Jarvis Warehouses, Incorporated.....	1 00
	Evening Union Publishing Co.....	15 00
	L. C. Smith & Brothers Typewriter Co.....	1 00
	International Realty and Development Co.....	1 20
	Oesterle & Co.....	2 00
	Monmouth Cranberry Co.....	10 00
	Risley's Real Estate Co.....	25 00
	Girard Finance Co.....	1 00
	Northern Alabama Coal, Iron and Railway Co.....	502 00
	Westinghouse Traction Brake Co.....	100 00
	Houston Brothers Co.....	140 00
	Illinois Hoynes Safety Powder Co.....	10 00
	Eastern Illinois Independent Telephone Co.....	4 80
	Northern New Jersey Realty and Construction Co..	29 50
	United Vacuum Appliance Co.....	100 00
	International Telantograph Co.....	20 00
	Enterprise Land Co., No. 1.....	80 00
	Shelby Iron Co.....	1,000 00
	Newark Loan Co.....	70 00
	Elizabeth Improvement Co.....	25 00
	Home Development Co.....	8 00
	P. S. Van Kirk Co.....	17 00
	Globe Phosphate Co.....	48 40
	Penn Electric Light Co.....	1,000 00
	Chambersburg Liederkrantz Hall Association.....	7 50
	Goeller Brothers	6 00
	R. M. Hamberger & Co.....	1 00
	D. E. Elock Co.....	10 00
	John Greife Coal Co.....	10 00
	Universal Distillation Co.....	100 00
	Fisher Leather Belting Co.....	9 00
	Barnegat Pier Co.....	30 80
	J. B. Moos Co.....	200 00
	Peter Grogan & Sons Co.....	100 00
	New Jersey Distributing Co.....	10 00
	G. C. Widman & Co.....	102 60
	River and Harbor Improvement Co.....	225 00
	Sewaren Improvement Co.....	2 00
	Hoover & Smith Co.....	107 90
	Elk Garden Co.....	2 00
	Percy Heilner & Son, Incorporated.....	1,000 00
	New Jersey Consolidated Gas Co.....	900 00
	Florence Improvement and Investment Co.....	6 40
	Peart, Nields & McCormick Co.....	50 00
	Ortygia Hall Association	10 97
	Nu Bone Corset Co.....	103 60
	Menlo Trading Co.....	38 00
	J. Charles O'Brien Co.....	10 00
	William Butler Co.....	250 00
	Waldwick Coal and Lumber Co.....	10 00
	Waldwick Improvement Co.....	6 00
	North River Express Co.....	1 00
	Arlington Realty Co.....	39 70
	C. B. Smith & Co.....	90 60
	Crescent Club Realty Co.....	2 80

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June 20.	Modern Printing Co.	3 59
	W. & E. Amusement Co.	25 00
	George J. Wolf Co.	1 00
	Princeton Preparatory School.	18 25
	Cresco Co.	24 00
	McGioney & Rokeby Construction Co.	1 00
	Park & Tilford	10 00
	United States Portland Cement Corporation.	1 00
	William Live Stock Co.	2 50
	Carey-Lombard, Young & Co.	100 00
	Carey-Lombard Lumber Co.	227 00
	Carey, Lombard & Young.	50 00
	Guatemala Railway Co.	4,125 00
	Guatemala Tramway, Light and Power Co.	1,120 00
	Otis Elevator Co.	4,391 95
	Marine Realty and Improvement Co.	200 00
	Hutchins Securities Co.	1,532 70
	National Gas, Electric Light and Power Co.	3,070 55
	Charles Scribners Sons, Incorporated.	2,000 00
	American Mining Co.	1,000 00
	Lee Coal Co.	61 00
	McKinnon Dash Co.	891 40
	Green Seal Grease Co.	10 00
	Wm. G. Hartranft Cement Co.	10 00
	A. P. Swoyer Co.	100 00
	Whiting Motor Co.	12 00
	Leas & McVitty, Incorporated.	300 00
	United Land and Lumber Co.	25 00
	McAllister Coal Co.	70 50
	T. J. Dunn & Co.	490 00
	Fink & Griffiths.	30 00
21.	Castle Edward, Incorporated.	3 19
	Enterprise Association	9 10
	Lindsley Hanf & Co.	5 00
	Bovine Co.	100 00
	Orange Storage Warehouse Co.	75 00
	Passaic Investment Co.	250 00
	Rogers Land Co.	25 00
	Realty Improvement Co. of Montclair.	60 00
	Prepayment Appliance, Co.	2 10
	Management Construction Co.	2 10
	Cutler Land Co.	17 10
	New Jersey Artesian Well Drilling Co.	5 00
	May Realty Co.	4 00
	Peoples Express Co.	50 00
	Pompton Lakes Coal, Feed and Lumber Co.	1 45
	American Smelters Steamship Co.	200 00
	Henry Gerber Co.	10 00
	Manhattan Horse Manure Co.	12 00
	John W. Carroll Tobacco Co.	92 50
	Pettis Dry Goods Co.	500 00
	Fruit Dispatch Co.	10 00
	Newark Block Lighting Co.	100 00
	Plainfield Land and Building Co.	15 00
	J. G. Knight Hanger Co.	6 75
	Seaboard Transportation Co.	100 00
	Memphis Theatre Co.	3 00
	Warner Brothers Co.	5 00
	Goodmans Motor Express, Van and Storage Co.	10 00
	Ruggles Coles Engineering Co.	10 00
	Corinthian Realty Co.	9 00

June 21.	A. M. Bradshaw Co.....	34 50
	Forest Hotel Co.....	400 00
	American Refrigerator Transit Co.....	500 00
	Jefferson Hotel and Land Co.....	100 00
	Peoples Land Co. of Bloomfield.....	38 75
	R. & G. Corset Co.....	200 00
	Federal Land Co.....	1 00
	Ainslee Magazine Co.....	100 00
	R. & G. Corset Co. of Connecticut.....	1 00
	J. W. Warren Building Co.....	10 00
	Magnolia Villa Land and Improvement Co. of New Jersey	6 35
	Alvea Realty Co.....	20 00
	Buckeye Security Co.....	50 00
	Mays Furniture Co.....	5 10
	Ellis Tiger Co.....	3 00
	Pennsylvania Oil Land Development Co.....	3 57
	Tri-State Realty Association.....	25 00
	Fellows Dry Goods Co.....	1 00
	Wm. G. Sharwell & Co.....	11 60
	E. M. Waldron & Co., Incorporated.....	125 00
	Rae Brothers Lumber Co.....	15 00
	A. H. Green Co.....	10 00
	Dr. Rosenwasser Sanatorium Co.....	11 70
	Mohigan Granite Co.....	41 30
	Realty Sales Co.....	2 00
	Atlantic Fisheries Co.....	2 00
	Ventnor Finance Co.....	32 70
	Townsend-Harris Co.	32 00
	Absecon City Improvement Co.....	20 00
	Absecon Development Co.....	8 95
	Ventnor Beach Front Improvement Co.....	20 00
	Independent Realty Co.....	6 00
	Anderson Lumber Co.....	51 50
	Walter T. Reed Realty Co.....	6 00
	South Jersey Yacht Building Co.....	2 50
	Davis-Smith Lumber and Coal Co.....	68 60
	Alexander Brothers	120 00
	Public Works Operating Co.....	10 00
	Howard W. Middleton Co.....	66 30
	Valley Supply Co.....	50 00
	Mulconroy Co.	70 00
	Collingswood Building Co.....	1 25
	Rogers-Corr Coal Co.....	1 00
	H. E. Kelley Co.	2 00
	Singer Sewing Machine Co.....	1,000 00
	Stewart Sugar Co.....	2,500 00
	Standard Life Insurance Co. of America.....	1,108 12
	Great Lakes Towing Co.....	3,313 92
	Edison Light and Power Installation Co. of New York,	1,216 40
	United Realty and Investment Co.....	105 00
	Dusel Goodloe & Co.....	75 00
	Sun Co.	3,999 16
	George A. Fuller Co.....	3,000 00
	Northwestern Improvement Co.	4,088 75
	Public Service Corporation of New Jersey.....	5,000 00
	Copper Range Consolidated Co.....	5,717 22
	American Hominy Co.	3,255 50
	International Educational Publishing Co.....	4,606 24
	Pennsylvania Steel Co.	5,316 87
	Rock Island Coal Co.....	25 00

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June 21.	American Tobacco Co.	9,696 57
	Rubber Goods Manufacturing Co.....	5,114 65
	Englewood Homes Co.	15 62
	Summit School Co.	12 00
	Amsterdam Investment Co.....	70 30
	Northern Exploration Co.	29 50
	Ringwood Co.	6 00
	Soho Park and Land Co.	100 00
	William B. Corney & Brother.....	10 00
	Washington Park Realty Co.....	12 00
	Normandy Realty Co.	24 00
	Stuyvesant Investment Co.	2 60
	New York Suburban Realty Co.....	35 00
	Rumson Country Club	376 90
	Seabright Golf Club	37 90
	Central Silk Finishing Co.....	6 00
	Leigh Valley Chemical Co.....	7 65
	Federal Clay Manufacturing Co.....	2 00
	Englewood Realty Co.....	25 00
	Atlas Cement Co.	100 00
	Farmers Zehr Engraving Co.....	15 00
	Rock Island Improvement Co.....	103 00
	Atlas Estate Co.....	9 50
	Alvah Bushnell Co.	25 00
	Estate of Jacob C. Johnson.....	1 00
	David Ripley & Sons Lumber and Timber Co.....	50 00
	Bowers & Co., Incorporated.....	1 00
	William Peterman, Incorporated	100 00
	Newark Paving Co.	50 00
	Elizabethport Building Co.	3 25
	First Russian National Protective Association of Passaic	4 88
	Commercial Land Co.	1 00
	North Wildwood Land Co.....	111 05
	E. A. Tygert Co.	30 00
	Post Telegram Co.	25 00
	Gypsum Fireproofing Co.	10 00
	Hopkins, Hough & Merrill Co.....	9 00
	United Transportation and Lighterage Co.....	18 60
	Springfield Investment Co.	7 20
	Germantown Electric Light Co.....	125 00
	Guards of Columbus Realty Co.....	6 00
	New York & Newark Transportation Co.....	16 50
	John Coykendall Co.	18 00
	Richards Realty Co.	1 00
	Standard Mortgage Corporation	8 10
	Securities Co.	1 00
	Mortgage and Loan Co.	1 50
	Union Building and Investment Co.....	54 90
	Union Building and Construction Co.....	20 30
	Overlook, Incorporated	64 80
	J. G. Curtis Leather Co.....	2,000 00
	Cleveland Automatic Machine Co.....	1,000 00
	Steelman & Archer	50 00
	A. Klipstein & Co.....	500 00
	Mannetto Co.	52 00
	Leonia Estates	30 00
	Central Home Telephone and Telegraph Co.....	20 00
	Talbot Construction Co.	3 00
	White Star Chemical Co.....	2 00
	Salango Export Co.	200 00

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June 21.	Naragansett Milling Co.	50 00
	Lyndhurst Realty and Improvement Co.....	23 00
	Union Securities Co.	10 00
	George T. Ladd Co.....	50 00
	Capital City Dairy Co.....	125 00
	American Vanadium Co.	500 00
	Lackawanna Steel Co. of New Jersey.....	5 00
	F. W. Gibbs Contracting Co.....	6 00
	Carpenter Mitchell Co.	20 00
	Royal Land Co.	6 00
	Doremus Brothers Co.	50 00
	Paso Del Rio Industrial Co.....	34 32
	Harvey & Co.	50 00
	Carlton Academy	15 30
	Bacon's Garage Co.	15 00
	Owen M. Bruner Co.....	3 30
	Hernsheim Co.	225 00
	Morehead & Northfork Railroad Co.....	260 60
	Wilmington Steamboat Co.	250 00
	Home Amusement Co.	3 50
	Co-operative Realty Co.	11 75
	Chas. H. Kierstead Co.....	2 50
	Whilrege Realty Co.	7 45
	S. F. Petts Co.....	15 00
	Alpha Portland Cement Co.....	4,228 57
	Catskill Cement Co.	237 00
	Lampson Consolidated Stove Service Co.....	1,641 92
	Hackensack Terminal and Development Co.....	1 00
	R. Walsh & Co.....	47 00
	Danforth Realty Co.....	3 25
	Bayonne Shirt Co.....	1 19
	Brewer Dry Dock Co.....	4 00
	Federal Felting Co.....	25 00
	Louisville Herald	250 00
	Davis & Collins.....	1 00
	Newark and New York Bay Navigation Co.....	10 00
	Mary A. Riddle Co.....	100 00
	Chatham Park Land Co.....	6 00
	Crossan Construction Co.....	10 00
	National Earth Co.....	1 00
	Entice Brothers	50 00
	Quackenbush Corporation	10 00
	Tube Co.	15 00
	F. Brunner Co.....	2 00
	John E. Magrel & Co.....	30 00
	Armon Manufacturing Co.....	150 00
	Chicago Securities Corporation.....	10 00
	Bokert Springs Mineral Water Co.....	38 50
	Staunton River Lumber Co.....	20 10
	Billingsport and Paulsboro Improvement Co.....	100 00
	Premier Realty Co.....	1 00
	Lansdale Co.	1 00
22.	National Biscuit Co.....	6,452 02
	United States Reduction and Refining Co.....	4,243 23
	Standard Sanitary Manufacturing Co.....	4,119 95
	Havana Central Railroad Co.....	4,158 12
	Gulf Oil Corporation.....	4,303 86
	American Ship Building Co.....	4,525 00
	Cerro de Pasco Investment Co.....	4,250 00
	Standard Milling Co.....	4,325 00
	Little River Lumber Co.....	500 00

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June 22.

Tiffany Furnaces	20 00
Bowker Insecticide Co.....	2 00
New Jersey Fireworks Co.....	2 50
Buchanan & Co.....	20 00
Wrenwood Realty Co.....	3 60
Penn Tile and Mantel Supply Co.....	2 38
Northern Iron Co.....	10 00
Hillcrest Park Land Association.....	22 00
Standard and Jerseyman Co.....	13 25
Elberon Fish Co.....	3 60
Soper-Wheeler Co.....	75 00
Vulcan Crucible Steel Co.....	250 00
National Electric Signaling Co.....	100 00
Blaw Collapsible Steel Centering Co.....	260 90
Marsh & Co.....	15 00
E. W. Morley & Son.....	100 00
H. N. Hartwell & Son, Incorporated.....	25 50
Wilmington Water and Light Co.....	125 00
Verona Lake and Park Association.....	25 00
Verona Investment Co.....	8 75
G. A. Barlow's Son Co.....	30 00
A. H. Lamborn Co.....	10 00
American Lumber Co.....	133 41
Cuba Railroad Co.....	4,556 30
Ward-Corby Co.....	2,424 10
Pan-American Railroad Co.....	4,250 00
Tacoma Railway and Power Co.....	2,900 00
Whatcom County Railway and Light Co.....	1,895 50
Puget Sound Electric Railway.....	3,812 50
El Paso Electric Co.....	2,000 00
Dallas Electric Corporation.....	4,100 00
The Pawtucket Gas Co. of New Jersey.....	2,000 00
Madeira Hill & Co.....	1,500 00
American Water Works and Guarantee Co.....	4,000 00
Seaside Land Co.....	22 70
L. Lehman & Co.....	200 00
Morris Feed Co.....	2 00
Phoenix Foundry Co.....	7 00
Strauss & Strauss.....	15 00
Riverside Co.....	720 00
East Orange Lumber Co.....	10 00
Somerset Corporation.....	150 00
Cartercar Motor Co.....	10 00
New Jersey Stone and Tile Co.....	5 00
Tenafly Publishing Co.....	3 00
Central Cranberry Co.....	8 00
Western Land and Development Co.....	1 00
New Jersey Theatres Co.....	1 50
Princeton Ice Co.....	50 00
W. H. Stavenhagen Co.....	10 00
West-McCarthy Plumbing Co.....	1 20
William West Realty Co.....	2 20
La Gloria Cemetery Association.....	1 00
National Starch Co.....	115 50
La Gloria Transportation Co.....	14 00
Corn Products Refining Co.....	7,728 75
Burns Brothers	1,500 00
Lord & Gage.....	100 00
Montgomery Fair	100 00
Powers Mercantile Co.....	300 00
Stewart & Co.....	5 00

June 22.	J. B. White & Co.	100 00
	Mexican Exploitation Co.	1 00
	Republic Railway and Light Co.	4,319 23
	Lycoming Improvement Co.	1,000 00
	Tennessee Copper Co.	4,000 00
	Carnegie Steel Co.	6,975 74
	Meyer Rubber Co.	4,000 00
	St. James Society Co.	50 00
	Van Zandt & Voorhees Corporation.	20 00
	Woodbine Land and Improvement Co.	50 00
	Colombia Steamboat Co.	52 80
	Newark Leather Co.	20 00
	United States Shoe Repairing Co.	25 00
	A. E. Fischer Land Co.	3 00
	Shawmut Commercial Co.	50 00
	Colonial Promotion Co.	5 00
	Billings Chapp Co.	100 00
	McClellan Transportation Co.	2 00
	Central New Jersey Land and Improvement Co.	107 50
	Suburban Homes and Realty Co.	100 00
	Gamma Realty Co.	4 85
	Summit Estates Co.	1 00
	James F. Blackshaw Plumbing Co.	5 00
	Western Powder Manufacturing Co.	100 00
	Koehler Realty Co.	1 00
	Culin Rock Spring Water Co.	36 80
	Newark Stock Shirt Laundry Co.	1 00
	Phillips Lunch Co.	50 00
	Union Automobile Co., Town Union.	7 00
	Nickel Chrome Chilled Car Wheel Co.	100 00
	Citizens Investment Association.	10 50
	General Gas Appliance Co.	100 00
	National Oil and Supply Co.	3 60
	Greenville Trucking Co.	5 00
	Hoopes & Townsend Co.	300 80
	Hotchkiss-Jobs Realty Co.	30 90
	Cape May County Times Co.	3 30
	W. H. Deisroth Co.	30 00
	Camden Charcoal Co.	1 00
	West Collingswood Improvement Co.	16 75
	Moore Cigar Co.	15 00
	Cowperthwait & Van Horn Co.	100 00
	W. J. Lyon & Co.	1 00
	Cedar Lake Co.	8 00
	C. H. Winans Co.	10 00
	Wadley & Smythe	50 00
	Whitehouse Co.	50 00
	Peoples Store Co.	225 00
	International Publishing Co.	1 00
	Central Mercantile Co.	5 00
	Laurel Hill Lighterage Co.	3 00
	New Jersey Subscription Co.	10 00
	United States and Australia Steamship Co.	750 00
	Bartram & Butler Trading Co.	15 00
	Mapos Sugar Co.	50 00
	O. C. & K. R. Wilson.	50 00
	Howe & Davidson Co.	100 00
	National News Association	10 00
	International News Service	10 00
	Pidcock Land and Improvement Co.	10 00

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June 22.	North American Sugar Co.....	100 00
	New England Sanitary Product Co.....	500 00
	Broadview Land Co. of Berlin, N. J.....	6 00
	Ford Realty Co.	1 60
	H. P. Witte Coal Co.....	11 00
	New Wilbur Land Association.....	26 40
	S. R. I. Community.....	58 66
	C. E. Kelly & Co.....	14 40
	Knauer Co.	1 00
	Thomas A. Sandford Co.	5 00
	Evelyn Investment Co.	50 00
	Santa Lucia Co.	2 00
	Marquette Co.	10 00
	Degnon Cape Cod Canal Construction Co.....	200 00
	Railway Equipment and Publication Co.....	100 00
	Associated Newspapers	5 00
	Panama Tramways Co.	500 00
	Riverview Land Co.	10 20
	Howard Land and Improvement Co.....	1 00
	Newark and Essex Land and Improvement Co.....	40 00
	Feibleman & Lehman Co.....	2 00
	New Jersey Suburbs Co.....	2 00
	Federal Adjustment Co.	6 37
	Genuine Banger Slate Co.....	1 50
	Warren Sand and Gravel Co.....	8 00
	American Slate Co.	674 00
	Chrome Slate Manufacturing Co.....	10 07
	Star Slate Co.	38 60
	Smith Incandescent Light Co.....	1 00
	Charles S. Belz Co.....	22 00
	Gwynbrook Distilling Co.	145 50
	Tioga Silk Co.	30 00
	Manhasset Investment Co.	75 00
	Pleasantville and Atlantic Turnpike or Plank Road Co.	15 00
	Washington Land Co.	43 40
	Kitay Brothers Co.	3 00
	Dumont Coal and Lumber Co.....	30 00
	H. A. Rosner Cigar Co.....	8 20
	Weber Realty Co.	20 00
	Cuban American Sugar and Land Co.....	40 00
	Howard Land Improvement Co.....	9 60
	Atlantic Realty Co.	5 90
	American Casting Machine Co.....	500 00
	Community Co.	1 90
	Nutley Realty Co.	25 00
	E. W. McClave & Son, Incorporated.....	50 10
	Ocean Front Iron Pier Co.....	6 00
	Stone Realty Co.	1 00
	Petre, Schmidt & Bergmann.....	43 90
	Service Garage, Incorporated.....	5 00
	Selvage Realty Co.	10 00
	Realty Associates of New Jersey.....	12 00
	Kaffir Cigar Co.	10 00
	Clifton Manufacturing Co.	200 00
	Northwestern Electric Equipment Co.....	600 00
	F. J. Schmidt Co.	50 00
	Frohman-Harris Corporation	10 00
	American Cement Waterproofing Co.....	50 00

June 22.	Ocean Pier Co.	150 00
	Atco Metal Manufacturing Co.....	47 70
	Home Hotel Co.	12 20
	Universal Audit Co.	27 50
	Spencerian Pen Co.	225 00
	Keystone Rail Joint and Supply Co.....	100 00
	Girard Construction Co.....	3 50
	Simplex Manufacturing Co.....	10 00
	Moris-Ireland Safe Co.....	10 00
	Realty Investment Co.....	50 00
	Steamer, Olson & Mahoney Co.....	220 00
	DuBois Electric and Traction Co.....	300 00
	Sisco Fruit Co.....	2 56
	Kentucky Construction Co.....	100 00
	Ohio River Construction Co.....	1 00
	Lee Line Steamers.....	50 00
	Great Eastern Elevator Co.....	25 00
	Updike Realty and Construction Co.....	1 20
	A. V. Mannings Sons.....	85 00
	De Graff & Palmer.....	16 00
	Mansman Brothers Co.....	71 40
	Therkelsen & Brown Co.....	5 00
	Ambursen Hydraulic Construction.....	175 20
	Asbury Park Hotel and Realty Co.....	180 20
	Fox Brothers Manufacturing Co.....	87 70
	Ward Bread Co.....	1 90
	Undercliff Terminal and Warehouse Co.....	25 00
	Perth Amboy Beef Co.....	39 50
	Laurer Drug Co.....	1 00
	Springfield and Eastern Railroad Co.....	25 00
	Chas. P. F. Kellogg & Co.....	5 00
	Jos. Christ, Jr. & Co.....	10 00
	D. Wolf & Co.....	100 00
	L. S. Bennett & Co., Incorporated.....	5 10
	East India Manufacturing Co.....	30 00
	Printers' Roller Co.....	6 00
	Mobile Brewery	500 00
	Eastern Viavi Co.....	600 00
	Crown Castings Co.....	150 00
	Brooklyn Galvanized and Manufacturing Co.....	3 00
	United States Mortar Supply Co.....	1 50
	Francisco Sugar Co.....	300 00
	George M. Morrell Co.....	100 00
	Poinsett Lumber and Manufacturing Co.....	500 00
	Franco-American Chocolate Co.....	125 63
	Allenhurst Club Realty Co.....	47 10
	United States News Co.....	16 65
	Franco-Swiss Chocolate Co.....	27 26
	Wilson Remover Co.....	120 60
	Binney & Smith Co.....	236 20
	Buckeye Rubber Co.....	110 00
	Moore Sales Co.....	1 00
	Edward B. Jenks Co.....	25 00
	D. P. Co.....	110 00
	Maas & Waldstein Co.....	417 40
	Maas & Waldstein Extract Co.....	100 00
	Rand Collegiate School.....	3 00
	Marge of Monmouth Co.....	20 00
	Forbes & Co., Limited.....	10 00
	Ramapo Valley Land Co.....	15 00
	Security Investment Co.....	2 00

June 22.	Hackensack Heights Association.....	50 00
	Columbian Building Corporation.....	5 15
	John Pyle Real Estate Association.....	100 00
	S. Bech & Co.....	1 00
	Alpha Supply Co.....	15 00
	Standard Development Co., Incorporated.....	10 31
	L. H. Allen & Brother.....	12 00
	Eagle Realty Co.....	50 00
	Pedro Gomez Cueto Co.....	4 00
	C. F. Bonsor & Co., Incorporated.....	70 00
	Perkins & Squier Co.....	67 50
	Jackson Investment Co.....	15 00
	Essex Co-operative Co.....	4 78
	Stancourt Laundry Co.....	50 00
	Hyman Isaac Sons Co.....	31 60
	Elizabeth Hardware Co.....	70 00
	Elizabeth Auxiliary Fire Alarm Co.....	14 00
	Altamont Realty Co.....	7 50
	Jagels & Billis.....	200 00
	A. J. Volk Co.....	32 00
	Toledo Computing Scale Co.....	616 20
	Railway Construction and Improvement Co.....	1 30
	H. Schulz & Son Co.....	31 00
	Elizabeth Ice Co.....	60 50
	Koreshan Unity	2 70
	Columbus Realty Co.....	1 20
	Linden Co.	10 00
	Collingswood Realty Co.....	4 00
	Modern Laundry Co.....	8 75
	Glue Corporation	3 00
	P. C. Henry Co.....	10 60
	Broad-Central Realty Co.....	40 00
	Real Securities Investment Co.....	6 00
	Fairchild-Baldwin Co.	1 20
	Roosevelt Realty & Investment.....	5 00
	East Orange Automobile and Machine Co.....	3 70
	Phoenix Investment Co.....	40 00
	Van Dyke Realty Co.....	19 20
	Sarfert Co.	1 00
	Penn Securities and Investment Co.....	69 60
	Nixon-Nirdlinger Vaudeville Agency.....	1 00
	J. H. Flick Construction Co.....	100 00
	Auditing Machine Co.....	50 00
	Marbleoid Co.	50 00
	Phoenix Supplies Co.....	28 60
	A. B. Clark Co.....	400 00
	Cheltenham Knitting Co.....	41 20
	Brocklehurst & Potter Co.....	25 00
	Warranty Realty Co.....	50 00
	Metropolitan Advertising Co.....	1 00
	Clark Hardware Co.....	20 00
	Wine Growers Association	10 00
	Railway Equipment Corporation	1,375 00
	Columbia Property Corporation	5 30
	Continental Cotton Oil Co.....	3,160 84
	Great Atlantic and Pacific Tea Co.....	2,100 00
	Marshall-Wells Hardware Co.	3,722 25
24.	Suburban New York Realty Co.....	447 80
	Columbia Box Co.	150 00
	William Adolph, Incorporated	20 00
	Trejer Specialty Co.	12 00

June 24.	Schomaker & Co.	50 00
	Yellow Pine Co.	261 20
	American Linde Refrigerator Co.....	100 00
	Ponce Electric Co.	500 00
	Key West Electric Co.	730 00
	Buick	10 00
	Tennessee Chemical and Fertilizer Co.....	1 00
	North Carolina Flax Co.....	5 00
	Keystone Amusement Co.	5 00
	Park Amusement Co.	1 00
	Nixon & Zimmerman Academy of Music Co.....	1 00
	Nixon Amusement Co.	20 00
	Peoples Theatre Co.	1 00
	Nixon & Zimmerman Broad St. Theatre Co.....	1 00
	Zimmerman & Nixon Chestnut St. Opera House Co.,	1 00
	Nixon & Zimmerman Theatre Co.....	1 00
	National Compress Co.	300 00
	Ocean Steamship Co.	1 00
	Elm Realty Co.	62 00
	New York and Pacific Hop Co.....	40 00
	Theberath & Co.	19 00
	Thelma and Atlantic City Realty Co.....	31 80
	Home Laundry Co.	7 50
	K. Hasselhahn & Sons.....	24 00
	Wood Ridge Building and Realty Co.....	10 00
	Allwood Manor	28 10
	Central Union Stock Yards Co.....	601 00
	Hansen Realty Co.	10 00
	Cuba-Rica Cigar Stores Co.....	48 00
	Sola Cigar Co.	222 30
	Weaver's Pharmacy	11 00
	Latham Tract Realty Co.....	6 00
	Edge Hill Silica Rock Co.....	11 30
	Lake Hopatcong Ice Co.....	50 20
	Belpre Stock Yards Co.....	100 00
	Thos. H. Dallett Co.....	200 00
	Sip Realty Co.	1 00
	Harry R. Read Co.....	28 50
	Atlantic Securities Co.	25 00
	Mutual Investment Association	14 40
	Northwestern Fruit Exchange	56 35
	West Jersey Mortgage Co.....	500 00
	Lakewood Steam Laundry Co.....	4 00
	Gubelman Co.	25 00
	Eugene Selg Co.	100 00
	South Jersey Title and Finance Co.....	100 00
	Baum Leather Co.	250 00
	Oppenheim Collins & Co., Newark.....	69 00
	Bergen Coal Co.	10 00
	Waldron Brothers Realty Co.....	125 00
	New York Net Twine Co.....	120 00
	Gillette Heights Co.	3 75
	Norwich Grain Co.	16 00
	Keystone Nut Lock Manufacturing Co.....	200 00
	Crown Cork and Seal Securities Co.....	499 40
	Werner Construction Co.	1 00
	Serial Investment Co.....	7 90
	Johns Hopkins Oil Co.	10 00
	Land Title and Development Co.....	1 00
	Practical Machine and Printing Co.....	3 40

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June 24.	T. J. Butler Co.....	6 20
	Boynton Real Estate Co.....	120 00
	Lunger Grain and Elevator Co.....	23 80
	F. L. Smith & Co.....	50 00
	E. L. Reinhold Co.....	1 00
	E. L. Reinhold Realty Co.....	150 00
	Shore Front Realty Co.....	6 00
	R. C. Boice Co.	18 00
	American Harvester Co.	42 10
	Connellsville Stock Yards Co.....	150 00
	South Mountain Park Land Co.....	100 00
	United Cotton Oil Co.	1 00
	Union Publishing Co.	2 00
	Leonhart Brothers	2 00
	Suburban Homes Development Co.....	2 00
25.	McCardell Shoe Co.....	7 50
	Ellicorn Construction Co.....	1 00
	J. G. Syms Land Co.....	15 00
	Hopson Harness Co.....	3 00
	Nathan Russell, Incorporated.....	9 90
	Unity Realty Co.	25 00
	Commonwealth Steel Co.	1,500 00
	Delaware Co.	200 00
	Nutriment Co.	61 00
	Michigan Land Association	250 00
	Hannum Lumber Co.	30 00
	Evona Investment Co.	35 00
	John E. Dooly Co.....	25 00
	Stephenson & Co.	190 00
	Parklyn & Sons.....	21 20
	W. C. Heller & Co.....	15 00
	Associated Realities Corporation	100 00
	Sheridan County Electric Co.....	25 00
	Ponce Railway and Light Co.....	300 00
	Perfect Silk Finishing Co.....	10 00
	Santa Rita Stove Co.....	1 00
	Charlotte Power Co.	700 00
	Sterling Manufacturing Co.....	10 00
	Union Development Co.....	58 05
	General Contracting and Realty Co.....	6 70
	Charles Wittkop & Co.....	2 80
	Empire State Granite Co.	25 00
	Hinchcliffe Steamboat Co.	25 00
	Hinchcliffe Brewing and Malting Co.....	60 00
	Acqua-Scenic Co.	15 00
	Consumers Coal and Ice Co.....	150 00
	Richmond County Milling Co.....	5 00
	New Brunswick Coal, Ice and Lumber Co.....	1 00
	West End Coal Co.....	2 00
	Water Front Contracting and Lighterage Co.....	10 00
	Library Bureau	2,999 80
	D. F. Sweeney, Incorporated.....	4 00
	R. R. Heroy Co.....	20 00
	Park Garage Co.	3 30
	Everett Realty Co.	10 00
	Real Estate Purchasing and Selling Co.....	10 00
	Salisbury Co.	100 00
	Nevada Co.	50 00
	Lackawanna Ice Co.	5 20
	Somerville Realty Co.	10 20
	James McWilliams Touring Line.....	72 00

June 25.	Trade Publicity Co.	1 20
	Peoples Outfitting Co.	10 00
	Loughlin Brothers, Incorporated	5 10
	Leichter Amusement Co., Incorporated.....	10 00
	Wm. H. Richardson & Co., Incorporated.....	30 00
	Lee Brothers Storage and Van Co.....	10 00
	Walker-Burton Co.	140 00
	California Development Co., Receiver.....	1,250 00
	Soledad Sugar Co.	500 00
	Trinidad Sugar Co.	750 00
	Planters and Distillers Co.....	1 00
	Atlantic Investment Co.	500 00
	Peoria Light Co.	3,250 00
	Springfield Railway and Light Co.....	3,000 00
	Michigan Light Co.	3,822 00
	Union Railway, Gas and Electric Co.....	4,312 24
	Peabody Coal Co.	1,500 00
	Consolidated Mercur Gold Mines Co.....	1,000 00
	Sharon Estates Co.	3,500 00
	Philadelphia & Camden Ferry Co.....	1,968 75
	Jordan Ship Co.....	100 00
	Weyanoke Coal and Coke Co.....	100 00
	Columbia Trading and Investment Co.....	500 00
	Besnard Co.	6 60
	Pillsbury-Washburn Flour Mills Co.....	100 00
	New Era Manufacturing Co.....	10 00
	National Car Line Co.....	2,000 00
	Under-Feed Stokes Co. of America.....	701 00
	Vernon Motor Co.	1 00
	Brown & Bailey Condensed Milk Co.....	27 00
	Greenwood Lake Transportation Co.....	15 60
	Van Ness Realty Co.	2 40
	Trenton Delaware Bridge Co.....	298 90
	Campbell Morrell & Co.....	66 50
	North Jersey Construction Co.	1 40
	Masonic Hall Building Association of the Town of Union	23 40
	Jefferson Ice Co.	40 80
	Town Hall Association of Schraalenburgh.....	2 08
	Media Steam Laundry Co.....	6 00
	Sinnickson-Mitchell Co.	13 30
	Heroy Glass Co.	50 00
	Central States Theatre Co.	7 00
	Green Pond Hotel and Land Co.....	20 00
	Reliance Trading Co.	300 00
	Odell Realty Co.	32 00
	Salvation Army Industrial Homes Co.....	500 00
	Central Investment Co.	2 00
	New York Yellow Trading Stamp Co.....	2 00
	American Manufacturers Co. of New Jersey.....	2 00
	Southwestern Co.	500 00
	J. Frank Shull Co.....	56 15
	Pennsylvania Paper Stock Co.....	19 80
	Philadelphia Transportation and Lighterage Co.....	75 00
	Triumph Voting Machine Co.....	250 00
	Frank Cordts Realty Co.....	55 00
	Josiah White & Sons Co.....	50 00
	Aldine Co.	2 50
	Jacob & Mullen	50 00
	Otterbein Realty Co.	2 50
	Orange Brokerage Association	1 52

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June 25.	Perth Amboy Coal and Ice Co.....	6 00
	Crescent Electric Co.	1 00
	International Journal of Surgery Co.....	100 00
	Passaic Realty Co.	25 00
	Ferry-Hallock Co.	50 00
	Atlantic City Real Estate Co.....	41 00
	Levisa Mines Co.	18 00
	Rumson Polo Club of Seabright, N. J.....	20 00
	Wm. H. Meslar Co.....	8 40
	Roseville Masonic Temple Association.....	3 00
	Estate of Louis A. Budell.....	2 10
	Cuban Estates Co.	30 00
	George Varley & Sons, Incorporated.....	6 00
	American Mechanics Building Association.....	99 68
	Hopatcong Livery and Transportation Co.....	2 00
	Merchants Realty Co.	5 00
	Beach Realty Co.	65 70
	North Philadelphia Storage Co.	10 00
	Annex Co.	280 00
	Marlborough House Co.	418 50
	Marlborough Blenheim Co.	605 00
	Metropolitan Land and Investment Co.....	3 75
	Automatic Fire Protection Co.....	5 00
	Zwoyer Fuel Co.....	100 00
	Consumers Flavoring Extract Co.....	10 00
	M. T. Connolly Contracting Co.....	2 00
	Jersey City Dairy Co.....	10 00
	Manufacturers Supply Co.....	1 00
	Murphy-Hardy Lumber Co.....	35 00
	Clinton Hill Mutual Investment Co.....	7 80
	H. B. Salmon Co.....	40 00
	American Automatic Shoe Polishing Machine Co....	109 18
	Southwestern Mercantile Co.....	72 96
	Standard Charcoal Co.....	10 00
	Illinois Car Co.....	50 00
	Philadelphia Bourse Restaurant Co.....	25 00
	Parsons Brothers, Incorporated.....	5 00
	New York and Nassau Construction Co.....	5 00
	Ludlow Valve Manufacturing Co.....	1,000 00
	Monterey Light and Power Co.....	500 00
	Kansas City Pipe Line Co.....	3,750 00
	W. B. Oglesby Paper Co.....	750 00
	United Drug Co.....	1,302 70
	Essex Gelatine Co.....	67 20
	Waterproof and Enamel Co.....	1 00
	Great Britain Railways Development Corporation..	1 00
	Manning, Maxwell & Moore, Incorporated.....	4,000 00
	National Candy Co.....	4,184 96
	National Packing Co.....	4,500 00
	International Mercantile Marine Co.....	9,750 00
	Standard Screw Co.....	3,750 00
	Bethlehem Steel Corporation.....	5,250 00
	International Cigar Machinery Co.....	4,250 00
	Railway Steel Spring Co.....	5,100 00
	Northern Express Co.....	4,000 00
26.	Closter Realty Co.....	6 00
	Hudson River Lighterage Co.....	20 00
	John Grant's Sons.....	11 00
	Madison Land Co.....	3 60
	J. T. Perkins Co.....	350 00
	Beardsley & Hildebrant.....	20 00

June 26.	Bromley Place Land Association.....	50 00
	Lammerding-Divine Co.	14 60
	Elizabeth Coal Co.....	3 00
	Chemical Charcoal Co.....	15 00
	Bernstein & Co.....	103 90
	Furst Co.	115 00
	Hoboken Realty Co.....	60 00
	Coles Realty Co.....	7 00
	Bully Hill Copper Mining and Smelting Co.....	1,000 00
	Wabash Mills Co.....	60 00
	Eastlack Coal Co.....	5 00
	Miller, Mayhew & Thompson.....	13 50
	Alfred W. Booth & Brother.....	100 00
	Metropolitan Construction Co. No. 1.....	4 00
	Southwestern Lumber Co. of New Jersey.....	50 00
	Wagners Market Stores.....	1 00
	Bohemian National Realty Association.....	7 33
	S. H. Berry Hardware Co.....	23 50
	Frank Barber Shoe Co.....	20 70
	Tucker & Vinton, Incorporated.....	50 00
	Felber Coal and Lumber Co.....	66 00
	Rosemawr	42 30
	Barranca Copper Co.....	113 40
	National Metal Co.....	461 20
	Chandler Brothers	30 00
	A. R. Justice Co.....	41 00
	Commonwealth Exploration Co.....	36 00
	New Jersey Dredging Co.....	7 54
	Workmen's Realty Co.....	12 40
	John W. Cook & Co., Incorporated.....	2 00
	New Jersey and Staten Island Ferry Co.....	100 00
	Paddock Zusi Motor Car Co.....	10 00
	Allied Investors	4 50
	Phillips Publishing Co.....	768 53
	Colver Publishing House.....	150 00
	Yellocote Land Co.....	2 00
	Highlands and Sea Bright Turnpike Co.....	7 00
	Highland Beach Association.....	40
	Phoenix Ship Co.....	5 00
	Canadian Hide and Skin Co.....	10 00
	F. A. Weber Cigar Co.....	3 10
	East Orange Arlington Avenue Realty Co.....	46 50
	New York Cut Stone Co.....	1,401 70
	Seaboard Clay Manufacturing Co.....	1,589 20
	Eppens Smith Co.....	1,000 00
	Northern Navigation Co.....	2,125 90
	Trow Directory, Printing and Book Binding Co....	1,000 00
	Utah Consolidated Mining Co.....	1,500 00
	Northern Commercial Co.....	3,121 40
	New York Transportation Co.....	3,850 00
	United Traction and Electric Co.....	4,150 00
	Seattle Construction and Dry Dock Co.....	1,500 00
	Marconi Wireless Telegraph Co. of America.....	1,547 50
	Lake Superior Investment Co.....	1,000 00
	Locomotive Superheater Co.....	1,045 00
	Crowell Publishing Co.....	1,750 00
	Peoples Elevating Co.....	250 00
	Bergen Turnpike Co.....	51 99
	Newark Plank Road Co.....	162 00
	New Jersey Traction Co.....	500 00
	Wood-Lynne Park Association.....	12 70

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June 26.	Holland Co.	1 00
	New York Harbor Real Estate Co.	150 00
	Bird Archer Co.	155 75
	Weber & Co.	10 00
	Rosenhayn Face Brick Co.	14 60
	Jefferson Realty Co.	7 50
	Prize Mining Co.	250 00
	Island Heights Association.	12 60
	Island Heights Hotel and Improvement Co.	1 20
	Granes Manufacturing Co.	5 70
	New Jersey Automobile and Supply Co.	2 10
	Model Realty Co.	1 23
	Manhasset Hotel Co.	48 50
	C. G. Braxmar Co.	97 00
	Auditorium Amusement Co.	150 00
	Van Deventer Carpet Co.	20 00
	Atlantic City Yachtmen's Association.	1 25
	North Wildwood Real Estate Co.	12 70
	Atlantic Pier Co. of Holly Beach.	17 60
	Teets Construction Co.	8 50
	Newark Door Co.	15 40
	Park Building Co.	6 00
	Westwood Land and Improvement Co.	13 00
	New Idea Laundry Co.	10 50
	Cement Lighterage Co.	15 00
	Nicol Winklhofer Co.	2 50
	Mercantile Realty and Improvement Co. of Newark, Market Street Realty and Improvement Co.	225 00
	Broad Street Realty and Improvement Co.	50 00
	Broad and Market Building.	15 00
	Newark Realty and Investment Co.	1 00
	New Jersey Realty and Improvement Co.	7 25
	New Jersey Fire Alarm Co.	1 00
	Atlantic and Pacific Telephone and Telegraph Co. Land Co. of East Orange.	100 00
	Fidelity Cotton Oil and Fertilizer Co.	250 00
	United Motor Washington Co.	7 20
	United Motor Toledo Co.	25 00
	United Motor Syracuse Co.	2 00
	United Motor South Bend Co.	2 00
	United Motor Philadelphia Co.	2 00
	United Motor Omaha Co.	2 00
	United Motor Indianapolis Co.	2 00
	United Motor Columbus Co.	2 00
	United Motor Des Moines Co.	2 00
	United Motor Charlotte Co.	2 00
	United Motor Cleveland Co.	2 50
	United Motor Export Co.	2 00
	United Motor Albany Co.	2 00
	States Cleveland Motor Co.	2 00
	States Atlanta Motor Co.	2 00
	Brush Texas Motor Co.	5 00
	Central Motor Co.	2 00
	Westchester Appliance Co.	2 00
	Walrath-Maxim Gas Engine Co.	1 00
	Riter Conley Manufacturing Co.	960 00
	Tabulating Machine Co.	582 10
	F. E. Atteaux & Co.	202 50
	Phillips Construction Co.	1 90
	Collingswood Land Co.	146 30

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June 26.	Bettlewood Land Co.	29 00
	West Haddonfield Land Co.	27 85
	Real Estate and Investment Co. of Haddonfield.	9 00
	Morgan Realty Co.	21 40
	Refined Amusement Co.	24 00
	R. H. Miller Co.	1 00
	Reeder Construction Co.	2 50
	Van Name & Co.	10 00
	George H. Fritz & Son.	31 00
	Electric Co. of America.	405 77
	Automatic Refrigerating Co.	395 90
	Malleable Glass Manufacturing Co.	200 00
	Mountain Milling Co.	1 00
	Indian Gold Mining Co.	610 00
	Tenafly Hall Co.	10 23
	Pope Hartford Auto Co.	15 00
	Summit Mining Co.	150 00
	Avebury Realty Co.	3 00
	Allerwan Co.	10 00
	J. H. Vanderbeck Co.	1 00
	Oradell Stock Farm	2 50
	Rober Lewis Co.	100 00
	Colonial Finance Co.	10 00
	Clark Car Co.	67 90
	Crystalline Salt Co.	20 00
	Continental Iron and Steel Co.	100 00
	Phillipine Railway Construction Co.	100 00
	Philadelphia Toilet and Laundry Co.	21 00
	Roseville Real Estate and Investment Co.	11 55
	Commercial Mining and Milling Co.	101 00
	New Jersey Toilet Supply Co.	50 00
	Mont Vert Co.	10 00
	Eclipse Lighterage and Transportation Co.	60 00
	Molbs Cigar Store Co.	10 00
	Athenia Land Co.	5 10
	Lester Fellows Co.	5 00
	Homestead and Builders Syndicate.	1 20
	Kerns Live Stock Express.	36 00
	Kerns Commission Co.	46 70
	Philadelphia Pipe Bending Co.	43 00
	New York Horse Manure Transportation Co.	60 00
	New York Horse Manure Co.	2 00
	New York Stable Manure Co.	95 00
	Vincent Realty Co.	3 00
	E. Boeger Plumbing Co.	1 00
	Premier Manufacturing Co.	10 00
	Brotherhood Real Estate Co.	10 00
	United States Medicine Co.	5 00
	Hubbard Steamship Co.	10 00
	Fenwick Steamship Co.	10 00
	Hammond Lumber Co., No. 1.	100 00
	Ravalli Steamship Co.	10 00
	A. B. Hammond Co.	100 00
	Nehalem Steamship Co.	10 00
	Leggett Steamship Co.	10 00
	International Land and Development Co.	21 00
	Strauss Brothers Co.	25 00
	Merrill School	15 00
	John Bollman Co.	200 00
	Conservator Co.	1 00

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June 26.	Morrison and Blue Printing Co.....	7 55
	Fountain Woods Farm, Incorporated.....	12 55
	Bush Oil Co.....	7 00
	Non-Retailing Co.	75 00
	Clairton Oil and Gas Co.....	42 50
	Marshall Mills	1 50
	Metropolitan Realty Co.....	31 00
	Universal Development Co.....	24 90
	W. H. Pittiborne & Son Co.....	1 60
	Havana Dry Dock Co.....	850 00
	Bridgeport Crucible Co.....	100 00
	New Jersey Cranberry Co.....	20 00
	Retail Butchers Protective Association of Paterson..	12 00
	Fullers Express Co.....	140 10
	Johnson & Higgins.....	779 35
	J. F. Joline.....	2 00
	Chicago Junction Railway and Union Stock Yards Co.,	4,400 00
	American Sheet and Tin Plate Co.....	6,200 00
	American Tin Plate Co.....	25 00
	South Porto Rico Sugar Co.....	4,102 17
	Guanica Centrale	50 00
	Bernal Estate	61 00
	Delaware, Lackawanna and Western Coal Co.....	4,079 53
	United Railways Investment Co.....	5,570 00
	United Metals Selling Co.....	4,000 00
	Amalgamated Copper Co.....	11,444 39
	American Hide and Leather Co.....	4,975 00
	Western Telephone and Telegraph Co.....	5,350 00
27.	United States Steel Corporation.....	47,179 18
	American Radiator Co.....	4,207 50
	Manila Electric Railroad and Light Co.....	1,473 00
	Manila Construction Co.....	10 00
	Havana Electric Railway Co.....	4,375 00
	Bessemer Investment Co.....	4,250 00
	International Smelting and Refining Co.....	4,250 00
	Sante Fe Gold and Copper Mining Co.....	2,500 00
	San Luis Valley Land and Mining Co.....	2,492 60
	East St. Louis and Suburban Co.....	4,450 00
	New River Collieries Co.....	4,075 17
	Casein Co. of America.....	4,074 60
	Federal Steel Co.....	8,737 26
	H. M. Bylesby & Co.....	3,475 70
	Muskogee Electric and Gas Co.....	25 00
	Ames Shovel and Tool Co.....	4,000 00
	National Tube Co.....	7,750 00
	National Tube Works Co.....	100 00
	Shelby Steel Tube Co.....	4,407 57
	Rhode Island Perkins Horse Shoes Co.....	2,750 00
	Old Dominion Copper Mining and Smelting Co.....	3,525 00
	Mechanical Rubber Co.....	3,924 05
	United States Gypsum Co.....	4,077 62
	Orinoco Steamship Co.....	100 00
	American Transportation Co.....	1 00
	American Equipment Co.....	1 00
	Decatur Home Telephone Co.....	400 00
	Holophane Glass Co.....	200 70
	American Automobile Co. of Philadelphia.....	12 50
	Nagel Packing Co.....	35 00
	Passaic River Towing Line.....	12 50
	Bonzano Rail Joint Co.....	100 00
	New York & Boston Bag Co.....	14 00

June 27.	Hureka Flint and Spar Co.....	20 00
	Huasteca Development Co.....	330 55
	Pitcairn Varnish Co.....	150 00
	Ivoroid Mixed Paint Co.....	1 00
	Union Towel Supply Co.....	40 00
	Kerman Renovating Co.....	13 00
	City Carpet Cleaning Co.....	2 30
	Claremont Realty Co.....	9 60
	Plainfield Milk and Cream Co.....	15 00
	Farr Hardware Co.....	12 00
	F. A. Smith Piano Co. of Chicago, Ill.....	60 00
	Manhattan Realty Co. of Hasbrouck Heights.....	15 00
	O. H. Perry & Son, Incorporated.....	25 00
	S. Frankel Realty Co.....	3 50
	Broad Montgomery Theatre Co.....	2 00
	National Mausement Co.....	35 00
	Perth Amboy Terra Cotta Co.....	2 00
	Standard Terra Cotta Works.....	2 00
	Rocky Hill Improvement Co.....	3 00
	Excelsior Terra Cotta Co.....	2 00
	National Export and Commission Co.....	500 00
	Tate Gas Electric Motor Vehicle Co.....	2 20
	Spottiswoode-Crusade Co.....	100 00
	Phillipsburg Daily Press.....	10 85
	Point Loma Homestead.....	25 00
	E. M. Kelly Realty Co.....	50 00
	General Electric-Chemical Co.....	100 00
	Silver Burdett & Co.....	900 00
	C. F. Adams Co.....	1,152 60
	Las Tunas Citrus Fruit Co.....	63 20
	Standard Specialty and Tube Co.....	38 00
	Giepin-Harvey Frutchey Co.....	11 20
	Frutchey Pharmacy Co.....	10 00
	Shubert Theatrical Co.....	1,800 00
	R. M. A. Syndicate, Incorporated.....	95 90
	Root Securities Co.....	1,600 00
	Pacific Coast Publishing Co.....	45 00
	Sultana Remedy Co.....	3 25
	Mead & Co.....	1 60
	Equitable Securities Co.....	3 23
	Diamond Spring Co.....	18 00
	Westfield Leader Printing and Publishing Co.....	7 50
	United Farms Co.....	1 00
	Quinto Electric Light and Power Co.....	450 00
	Registrar and Transfer Co.....	100 00
	Charles E. Bartons Enterprises.....	15 00
	Pennsylvanis Obispo Plantation Co.....	470 10
	Central Developing and Contracting Co.....	43 90
	Edward A. Wilson Co.....	10 00
	Absecon Realty Co.....	7 50
	Western Coal and Coke Co.....	200 00
	Gas Kolin Co.....	10 00
	Ravenscraig Transit Co.....	135 00
	Georgia Development Co.....	50 00
	Investment Securities Co.....	200 00
	Wand J. Tiebout.....	50 00
	Frank Cordts Furniture Co.....	100 00
	Maryland Biscuit Co. of Baltimore.....	188 10
	Fairmount Co.....	50 00
	Beaver Dam Cranberry Co.....	20 00

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June 27.	Jersey City Cold Storage Co.....	50 00
	Sanderson Fertilizer and Chemical Co.....	50 00
	Chace & Harriman, Incorporated.....	50 00
	Armour Grain Co.....	1,000 00
	Raymond Concrete Pile Co.....	1,000 00
	Haddon Highlands Co.....	27 00
	William McGill	18 60
	Alpha Club Building Fund of Camden, N. J.....	5 00
	Yankee Wizard Clock Co.....	130 80
	William B. Jones Co., Incorporated.....	35 20
	Blauvelt Wiley Paper Manufacturing Co.....	26 10
	Barrett Brothers Co.....	11 20
	West Kentucky Coal Co.....	500 00
	Cuba Vacuum Ice Co.....	1 30
	Silver Peak Gild Mining Co.....	100 00
	Mack Investment Co.....	58 40
	California Oil Lands Co.....	91 00
	Bayonne & New Haven Transportation Co.....	10 00
	A. L. Colson & Son.....	16 00
	Piloto Mining Co.....	20 00
	Canadian Construction Co.....	5 10
	Victor J. Humbrecht Co.....	2 00
	Atlantic City Lot Co.....	1 00
	Faraday Improvement Co.....	1 00
	Consolidated Clay Co	3 00
	Ocean City Gardens Beach Front Co.....	1 00
	Atlantic City Estate Co.....	3 10
	Ocean City Gardens Co.....	23 50
	Chester Power Co.....	50 00
	Suburban Land Improvement Co.....	19 45
	Stuyvestant Land Co.....	10 80
	Ricord Realty Co.....	3 40
	J. C. Caniff Coal Co.....	15 00
	Amsterdam Loan Association.....	118 30
	Park Place Land Co. of Trenton, N. J.....	30 00
	Hudson Heights Construction Co.....	3 00
	Hudson Heights Realty Co.....	60 00
	Fairview Development Co.....	120 00
	Cumberland Realty Co.....	25 60
	Ryle Park Land Co.....	36 00
	Washington Market Association of Trenton, N. J.....	60 00
	Marengo Realty Co.....	20 00
	Manheim Laundry Co.....	18 00
	West Side Development Co.....	66 00
	Hudson Laundry Co.....	100 00
	Shark River Co.....	13 80
	Union Medical and Burial Co.....	5 00
	Atlantic Excavation Co.....	1 50
	Essex Varnish Co.....	30 00
	George G. Salmon Co.....	10 00
	Sidney Steel Scraper Co.....	200 00
	Dunellen Realty Co.....	8 82
	Eldor Wine Co.....	4 00
	Canda Realty Co.....	100 00
	George E. Hall Corporation.....	30 00
	Samuel Gano Co.....	175 20
	Manhasset Realty Co.....	30 00
	Cornwall Bridge Co.....	250 00
	New York & Cettawa Bridge Co.....	2 00
	Federal Taxicab Co.....	64 90

June 27.	Security Construction Co.	1 40
	Castner, Curran & Bullitt, Incorporated.....	750 00
	Insular Railway Co.....	100 00
	D. H. Hills Drug Co.....	30 00
	Firemans Pharmacy Co.....	31 00
	Dollar Doctors	1 00
	United Aid Realty Co.....	2 35
	National Terra Cotta Co.....	30
	Mutual Benefit Life Insurance Co.....	99,218 01
	American Debenture Co.....	10 00
	Seabreeze Improvement Co.....	6 00
	Surf City Improvement Co.....	150 00
	E. T. Mitchell Co.....	10 00
	Standard Third Rail Co.....	100 00
	Prospect Park Heights Land Co.....	18 90
	Fitzcharles Dry Goods Co.....	50 00
	J. Frederick Baer Realty Co.....	140 00
	Commercial Lumber and Mill Work Co.....	8 00
	Newark Homestead and Improvement Co.....	1 60
	Consolidated Bottling Co.....	31 75
	Willard P. Smith Co.....	77 22
	Iron Bound Investment Co.....	1 60
	Boyajian Brothers Co.....	24 00
	Brighton Improvement Co.....	1 93
	Atlantic City Steel Pier Co.....	325 00
	Steel Pier Real Estate Co.....	3 00
	Atlantic City Co.....	1 00
	Illinois Car and Equipment Co.....	600 00
	Pyle National Electric Head Light Co.....	700 00
	Cape May Grain and Coal Co.....	12 40
	Sitley & Son, Incorporated.....	46 40
	Hunter & Dickson Co.....	100 00
	Henry Ottens Manufacturing Co.....	50 00
	Jos. M. Adams Co.....	200 00
	Delaware River Discharging Co.....	35 00
	Roman Realty Co.....	17 00
	Atteacto Co.	250 00
	John Wells Cranberry Co.....	11 75
	Keuffel & Esser Co.....	400 00
	Criterion Securities Co.....	10 00
	Keller Jewelry Manufacturing Co.....	60 00
	Kilbourn Knitting Machine Co.....	460 50
	Ocean Garage Co.....	4 00
	Rock Lock Rosendale Cement Co.....	20 00
	C. G. Winans Co.....	40 00
	Schouler Cement Construction Co.....	10 00
	Palace Ribbon Manufacturing Co.....	200 00
	Amusement Co. of Illinois.....	250 00
	Fulton Realty Co.....	2 50
	Highland Improvement Co.....	19 10
	Bergen Point & Staten Island Ferry Co.....	12 80
	John Thompson Press Co.....	343 90
	Cossitt Land Co.....	15 00
	Continental Realty Co.....	1 00
	New Jersey Engineering and Supply Co.....	35 00
	New Jersey Contracting and Developing Co.....	1 00
	Cordts & Katencamp Co.....	69 00
	J. E. Stevenson Co.....	35 00
	F. Wallis Armstrong Co.....	100 00
	Tel-Electric Co. of New Jersey.....	1 00
	Dillingham & Socin.....	6 00

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June 27.	North Ward Realty Co.....	87 10
	Gaven Spence	18 50
	American Mortgage Co.....	80 00
	National Oil Co.....	450 00
	Chas. B. Kennedy Co.....	4 00
	Atlantic Importing Co.....	55 75
	Golden Belt Manufacturing Co.....	700 00
	Winslow Land and Development Co.....	1 00
	Andiffren Refrigerating Machine Co.....	1,600 00
	Havana Tobacco Co.....	5,500 00
	American Cigar Co.....	4,747 58
	Havana Commercial Co.....	4,750 00
	H. de Cabanas Carbajal.....	1,500 00
	J. S. Murias Y. Ca.....	750 00
	Havana-American Co.	250 00
	M. Stackelberg & Co.....	300 00
	Luis Marx Tobacco Co.....	190 00
	Cuban Land and Leaf Tobacco Co.....	100 00
28.	Interstate Contracting Co.....	1 00
	Welch Distributing Co.....	1 00
	Porto Rican Leaf Tobacco Co.....	500 00
	Riggs Realty Co.....	15 00
	Pasco Land Co.....	26 42
	Woodbury Realty Co.....	45 00
	Workingman's Co-operative Business and Loan Co...	8 98
	Exide Battery Depots, Incorporated.....	24 00
	Weehawkin Dry Dock Co.....	7 10
	Syndicate Trading Co.....	100 00
	Marshall Matheson Co.....	50 00
	Malcomsons Corporation	15 50
	Hudson Theater Co.....	5 00
	K. C. Persian Warehouses.....	25 00
	Wm. J. Cross Co.....	4 00
	Biondi Realty Co.....	10 50
	Newark Associates	17 00
	Globe Navigation Co.....	500 00
	Miami Water Co.....	100 00
	Miami Electric Light and Power Co.....	50 00
	West Palm Beach Water Co.....	50 00
	Mexican National Phonograph Co.....	25 00
	La Compania Edison Hispano-Americano.....	25 00
	Edison Phonograph Co.....	30 00
	Edison Manufacturing Co.....	10 00
	Edison Business Phonograph Co.....	1 00
	New Jersey Patent Co.....	10 00
	Crescent Co.	2 70
	Journal Square Realty Co.....	9 00
	Whitehall Co.	88 50
	S. B. Mutchler & Co.....	50 00
	Keasby Real Estate Association.....	80 00
	Miller Estate Association	72 80
	Masonic Temple Association of Trenton, N. J.....	46 94
	A. Cyphus Co.....	50 00
	Morgan Heights Land Co.....	5 60
	Union Building Co.....	161 00
	Bayonne Steel Casting Co.....	2 00
	Aaron Ward & Sons.....	200 00
	Camden County Realty Co.....	1 00
	Harrison Realty Co.....	8 20
	Stanton Construction and Realty Co.....	8 00
	F. J. Bennett Construction Co.....	1 00

June 28.	New York & New Jersey Lubricant Co.....	25 00
	Ridgewood Commercial Co.....	17 10
	Thompson Express and Storage Co.....	30 00
	Beach Haven Construction Co.....	21 75
	Standard Cigar Co. of Pittsburg, Pa.....	46 00
	Hudson Reduction Co.....	35 90
	John Waferling Co.....	9 00
	Pearsall Co.	12 00
	Hackensack Grain and Hay Co.....	8 10
	Picton Realty Co.....	20 00
	New Jersey Coaster Co.....	6 00
	West Virginia Cranberry Co.....	19 65
	Hughes Borden Closure Co.....	1 50
	New Haven Iron and Steel Co.....	500 00
	Chester Securities Co.....	10 00
	Yarn Agency	10 00
	Manhattan Mines Co.....	12 00
	Monroe Lumber Co.....	9 00
	Hudson County Draught Bottle Co.....	3 50
	Meyer & Klein Co.....	110 00
	Jefferson Co. of Trenton, N. J.....	15 00
	Hudson Navigation Co.	4,150 00
	Unitype Co.	1,265 00
	W. H. Rankin Co.....	10 00
	Sea Isle City Realty Co.....	179 55
	William H. Pangborn's Son.....	4 00
	Dominion Securities Co.....	16 82
	Atlantic Suburbs Co.....	10 40
	Eureka Silk Dyeing Co.....	3 00
	State Construction Co.....	10 00
	New Jersey Construction and Realty Co.....	1 00
	Orleans Gravel and Sand Co.....	25 00
	Editor Co.	10 95
	Thompson & Norris Co.....	500 00
	Seashore Realty and Development Co.....	1 00
	South Orange Ice Co.....	10 00
	Broad-Market Realty Co.	100 00
	Palisades Improvement Co.....	10 00
	Winthrop Press	154 80
	Cuba Co.	4,150 00
	Tonopah Belmont Development Co.....	1,500 00
	United Power and Transportation.....	3,296 87
	Interstate Railways Co.....	3,145 60
	Guggenheim Exploration Co.....	4,789 66
	Cleveland Furnace Co.	2,000 00
	Markt & Hammacher Co.....	1,500 00
	Hammacher Delius & Co.....	25 00
	Markt & Co.....	25 00
	Markt & Co., Shanghai Station, in Shanghai.....	85 00
	American Stove Co.....	4,000 00
	International Elevating Co.....	2,200 00
	American Bridge Co.....	4,231 27
	American Railways Co.....	4,068 15
	Proctor Publishing Co.....	2 10
	S. C. White's Sons Co.....	39 20
	Giverand Brothers	7 00
	Buena Vista Silk Co.....	25 00
	Dupont Silk Co.....	40 00
	Allentown Silk Co.....	120 00
	Silk City Real Estate Co.....	5 00
	Neptune Meter Co.....	700 00

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June 28.	Iron Steamboat Co. of New Jersey.....	365 23
	New Jersey Navigation Co.....	150 00
	Edgewater Basin Co.....	200 00
	Panama American Corporation.....	500 00
	Alpers Chemical Co.....	150 00
	Smith Brothers Co.....	16 00
	Harvey Steel Co.....	100 00
	Jersey City Amusement Co.....	88 00
	Stucky Trucking and Rigging Co.....	13 70
	Keystone Seal and Press Co.....	200 00
	Goldschmidt Brothers Co.....	50 00
	Marble Hill Real Estate Co.....	30 00
	Western Development Co.....	92 10
	Ideal Beach Co.....	49 30
	American Stopper Co.....	250 00
	Credit Clearing House.....	600 00
	Keystone Lantern Co.....	138 30
	Ebert Furniture Co.....	112 20
	Vulcan Soot Cleaner Co. of Pittsburg, Pa.....	204 90
	Standard Car Truck Co.....	150 00
	Kearny Heights Land Co.....	20 00
	Studebaker Corporation of America.....	100 00
	Anderson Selling Co.....	35 10
	Davis Construction Co.....	15 30
	Wayne Contracting Co.....	2 00
	Corporation Organization and Maintenance Co.....	16 50
	Tomkins Brothers	159 70
	Kelly & McAlinden Co.....	50 00
	Miller & Johnson, Incorporated.....	2 00
	Sonzogin Brothers	9 90
	Greenport Basin and Construction Co.....	124 00
	American Fashion Co.....	100 00
	McGraw-Hill Book Co.....	244 00
	Pilgrim Hotel Co.....	48 00
	Realty and Security Co. of New Jersey.....	65 00
	Hildebrandt Co.	23 50
	Newman School	73 00
	Consumers Baking Co.....	50 00
	Century Throwing Co.....	80 00
	El Draco Cigar Manufacturing Co.....	150 00
	United Commercial Securities Co.....	1 00
	Japan Paper Co.....	140 00
	John H. Schroeder Realty Co.....	3 30
	A. Vander Vliet Moving and Trucking Co.....	2 00
	Gurdick-Schinderwolf Co.....	25 00
	Central Radiator Co.....	200 00
	Florida East Coast Ice Co.....	50 00
	Eastern Construction Co.....	1 00
	Rusch Realty Co.....	6 00
	Illinois Co.	1,000 00
	Ten Eyck Investment Co.....	2 45
	County Park Realty Co.....	35 50
	New York Terminal Co.....	1 00
	Warren Chemical and Manufacturing Co.....	50 00
	Coast Transit Co.....	100 00
	New England Flexible Ladder Co.....	10 46
	Peerless Belt Lacing Machine Co.....	12 00
	Kelly Brothers & Spielman.....	50 00
	Central Car Trust Co.....	300 00
	Gordon-Thorne Co.	60 20

June 28.	Willits Coal and Lumber Co.....	5 00
	Mississippi River Power Distributing Co.....	5 00
	Virginia Portland Cement Co.....	500 00
	Ditmas Oil Co.....	15 00
	Railways Company General.....	700 00
	Nutley School, Incorporated.....	3 30
	Goblet-Dolan Manufacturing Co.....	23 10
	Bellevue Mills Co.....	150 00
	McLaughlin & Crawford.....	5 25
	Camden Safety Storage Co.....	28 95
	Tilghman-Brooksbank Sand Blast Co.....	100 00
	Chas. F. Coyne.....	10 00
	McCulloh Coal Co.....	100 00
	Belmont Milling Co.....	500 00
	Brennan Scheal Monorail Co.....	125 00
	Westville Land Co.....	1 05
	W. T. Smith & Son, Incorporated.....	76 15
	North Wildwood Improvement Co.....	20 10
	Bergdoll Taxicab Co.....	27 10
	Perth Amboy City Market.....	10 00
	Bear Mills Co.....	1,000 00
	Bedford Mills Co.....	50 00
	Straus Co.	10 00
	Vacuum Cleaner Manufacturing Co.....	68 15
	Julius Koch Co.....	10 00
	Bradley Copper Process Co.....	150 00
	Cincinnati, Newport & Covington Light and Traction Co.	4,225 00
	Kansas City Railway and Light Co.....	4,707 88
	Twin City Rapid Transit Co.....	4,905 00
	United States Stamping Co.....	399 30
	Butcher & Harris, Incorporated.....	27 00
	Davis Co.	100 00
	E. H. Jennings' Brothers Co.....	500 00
	Santa Barbara Consolidated R. R. Co.....	1 00
	Inter-Urban Railway Co.....	250 00
	Merrimack Leather Co.	90 00
	Jerrems	50 00
	Nicoll the Tailor.....	250 00
	Pressed Steel Car Co.....	5,000 00
	Pennsylvania Moulding Process Co.....	17 00
	Western Steel Car and Foundry Co.....	1,250 00
	North American Co.	5,239 66
	American Sugar Refining Co.....	8,176 76
	Rock Island Co.....	11,250 00
	Electric Storage Battery Co.....	4,562 47
	American Writing Paper Co.....	4,850 00
	American Malting Co.	5,197 00
	American Malt Corporation	4,470 03
	American Thread Co.	4,294 52
	W. A. Gaines Co.....	1,500 00
29.	P. Sanford Ross, Incorporated.....	250 00
	Duplicate Whist Co.	20 00
	William Robertson & Son.....	5 00
	Goldberg Construction Co.....	40 20
	Hillside Pleasure Park Co.....	12 07
	Forest Hill Land Co.....	10 00
	Paul E. Hiller	149 40
	High-Am-O-Phone Co.	250 00

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June 29.	Real Estate and Construction Co. of Collingswood,	
	N. J.	6 70
	J. Randall & Brother, Incorporated.....	75 00
	City Park Realty Co.	15 10
	Kenilworth Land Co.	9 60
	Manor Realty Co.	20 00
	Pavia Shuttle Co.	2 00
	John Illingworth Steel Co.....	100 00
	Beck Engraving Co.	50 00
	Trenton City Bridge Co.....	50 00
	Eureka Power Co.	20 00
	Bogota Market Co.	4 50
	American Timber Co.	33 00
	Steinbach Co.	200 00
	Newark Realty Co.	201 40
	Broad Street Investment Co.....	7 10
	Newark Comb Manufacturing Co.....	3 00
	Springfield Loan Association	16 80
	Sutton Land Co.	60 00
	Inca Co.	150 00
	Ecuador Express Co.	50 00
	Gualcola Mines Co.	10 00
	Fessler Co.	12 00
	Elizabethport Excursion Co.	1 50
	Byram Grove Land Co.....	66 50
	Maxim Park Land Co.....	69 00
	Lankering Cigar Co.	35 00
	W. R. Holmes Co.	5 90
	L. A. Piaget & Co.....	30 00
	Garwood Bronze and Iron Works.....	26 ..
	Star Hygeia Ice Co.	100 00
	D. W. Grimsshaw Throwing Co.....	10 00
	Central Building Co.	50 00
	A. L. Schwartz Co.	10 00
	National Folding Box and Paper Co.....	750 00
	Financial Corporation of America.....	500 00
	Chapultepec Land Improvement Co.....	999 67
	Ohio Land and Improvement Co.....	15 00
	Ramsay Realty Co.	6 50
	Wecman Co.	10 00
	G. Depken & Sons.....	12 00
	Nolan & Hornung Construction Co.....	2 00
	Easton Investment Co.	400 00
	Quaker Dye and Bleach Works.....	40 00
	McShane Bell Foundry Co.....	37 00
	National Valve Co.	125 00
	Hoboken Heights Land Co.....	10 00
	West New York Improvement Co.....	460 50
	F. W. Dorsett Co.	10 00
	Ferry & Fench Co.....	25 00
	State Realty Co.	1 20
	Bowtrio Realty Co.	1 00
	Bellport Land Co.	10 40
	Bishop & Search Mining Co.....	10 00
	John S. Soffe & Son.....	1 00
	Rufus W. Smith Co.....	10 00
	Rommel & Schell Supply Co.....	11 00
	Commercial Trading Co.	20 00
	New Jersey Telephone Herald Co.....	50 00
	J. R. W. Littell, Incorporated.....	15 00

June 29.	Champion Bridge Co.	100 00
	Monmouth Shore Gas Co.	201 00
	Equitable Light, Gas and Heat Co.	50 00
	Union Railway Supply Co.	82 20
	International Separator Co.	28 50
	Condon Brothers Co.	15 00
	International Mills, Incorporated	9 38
	Harris Brothers Co.	100 00
	A. H. Woodward Co.	99 90
	Jere Woodring & Co.	86 10
	Newbold Improvement Co.	45 50
	Cutter Electrical and Manufacturing Co.	300 00
	New Market Realty Co.	25 00
	Title Guarantee Land Co.	47 00
	Passaic County Building Association.	33 50
	Maloney Land and Improvement Co.	87 90
	Raven Run Coal Co.	3 00
	Universal Safety Thread Co.	142 56
	American Exhibition Co.	9 15
	Beulah Farms	10 00
	Vernon Land Co.	24 00
	Machen & Mayer Electrical Manufacturing Co.	31 65
	D. S. & H. Craig, Incorporated.	39 00
	Ben Land Co.	1 20
	Ponce & Guayama R. H. Co.	500 00
	C. P. Mayer Brick Co.	100 00
	Georgian Manufacturing Co.	250 00
	Fairbanks Co.	1,978 50
	Kentucky Laundry Co. of New Jersey.	40 00
	Standard Patent Appliance Co.	10 00
	Blanc Stainless Cement Co.	148 00
	Galen Hall Co.	250 00
	Leavens Manufacturing Co.	15 00
	M. Klein & Co.	1 00
	American Compressed Food Co.	23 60
	South Scranton Throwing Co.	102 00
	Home Land and Building Co.	27 25
	Florida Avenue Realty Co.	16 20
	American Tomb Co.	50 00
	M. J. Corliss Co.	18 00
	A. E. Force & Co.	50 10
	Farmers and Shippers Leaf Tobacco Warehouse Co. ...	656 60
	Caldwell Co.	5 00
	Herman Ankam & Co.	533 80
	R. B. Maclea Co.	50 00
	Palmer & Embury Manufacturing Co.	215 30
	West Indies Coal Co.	210 00
	Standard Provision Co.	401 00
	Mecca Oil Co.	422 50
	Mecca Oil Co., No. 2.	10 00
	Sooy Oyster Co.	30 00
	Hainski-Rademacher Co.	20 00
	Newark Stock Yards.	50 00
	Link & Angell, Incorporated.	160 00
	Quaker City Cab Co.	100 00
	Seaport Investment Co.	14 20
	Roseville Construction Co.	5 10
	New Jersey Toboggan and Carrousell Co.	24 00
	Rossie Velvet Co.	50 00
	Navesink Park Co.	175 00

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June 29.	International Flexible Metal Hose Co.....	1 00
	Philadelphia Steel and Forge Co.....	62 50
	Knickerbocker Ice Co.....	1,000 00
	Horsetown Dredging Co.....	285 90
	F. H. Fairchild Co.....	9 85
	Reno College	31 10
	Rynshit Realty Co.....	3 00
	Plainfield Estates	50 00
	Kinston Real Estate Co.....	17 00
	Kinston Spinning Co.....	10 00
	Berkley Silk Co.....	5 75
	Old Forge Silk Co.....	39 40
	Avoca Silk Co.....	100 00
	Sharon & New Castle Railways Co.....	500 00
	Metropolitan Finance Construction Co.....	1 00
	United Chemists Co.....	3 20
	Ruppman Door Holder Co.....	3 40
	American Fur Refining Co.....	1 20
	Paragon Oil Co.....	10 00
	Jersey Land and Building Co.....	25 00
	Van Buren & State Street Co.....	1 00
	Wise Realty Co. of New York.....	5 00
	National City Realty Co.....	147 50
	National Ventilating Co.....	250 00
	Watson Flagg Engineering Co.....	40 00
	City Wastes Disposal Co.....	62 50
	North Jersey Ice Co.....	2 00
	Estling Lake Ice Co.....	2 00
	Waterloo Ice Co.....	2 00
	Federal Real Estate and Construction Co.....	24 20
	Benjamin Moore & Co.....	935 00
	Hahne Realty Co.....	300 00
	Hahne & Co.....	1,800 00
	Bergen Co.	1 50
	Thomas Harrington Sons Co.....	20 00
	Builders Improvement Co.....	7 50
	Central Park Realty Co.....	10 00
	Ohio Brass Co.....	757 20
	Bowns-Pattison Transportation Co.....	40 50
	D. S. Cook & Son Mining Co.....	50 00
	Charles H. Joyce & Co.....	10 10
	Williams Gerberich Shoe Co.....	20 00
	Champion Land Co.....	50 00
	Garrison, Rumsey & Co., Incorporated.....	3 00
	Card Index Directories Co.....	5 10
	Union Realty and Construction Co.....	5 25
	Mercer Estate	5 00
	Edward S. Mercer Co.....	2 60
	River Edge Heights Co.....	34 70
	Frost & McMahon.....	9 00
	Maple Beach Co.....	8 00
	Dr. Meiners Cross Country Tours.....	10 00
	Memorial Children's Home Society.....	2 00
	Clearfield Lumber Co., Incorporated.....	840 00
	Avalon Development Co.....	126 10
	Hatch Land Improvement Co.....	105 00
	Kingsland-Union Realty Co.....	6 71
	Trenton Safe and Lock Co.....	2 50
	Bergen County Realty Co.....	60 90
	Feder Silk Throwing Co.....	21 00

June 29.	Monongahela & Western Dredging Co.....	150 00
	W. M. Laird Co.....	272 25
	Northwestern Beer Co.....	150 00
	Metropolitan Investment and Improvement Co.....	50 00
	J. D. Wood Co.....	50 00
	Tubular Construction Co.....	100 00
	Conway Co.	2,211 10
	La Follette Iron Co.....	389 40
	Square Deal Realty Co.....	10 00
	International Salt Co.....	4,741 80
	Lackawanna and Wyoming Valley Rapid Transit Co.,	4,075 00
	Intercontinental Rubber Co.	5,264 05
	Borden's Condensed Milk Co.....	5,187 50
	New York Condensed Milk Co.....	2 00
	Keystone Telephone Co.	4,096 84
	Manville Co.	4,064 23
	National Enamelling and Stamping Co.....	4,956 92
	Sloss-Sheffield Steel and Iron Co.....	4,585 00
	American Ice Co.	4,867 36
	Iron City Engineering Co.....	17 80
	Domestic Laundry Co. of Camden, N. J.....	15 00
	Kelly-Ackerson Co.	2 70
	Penn Amusement Co.	3 00
	Western Amusement Co.	8 10
	Northwest Townsite Co.	358 90
	Thread Agency	25 00
	Franklin Oil and Gas Co.....	149 60
	Olympic Park Toboggan Co.....	12 00
	Bellwood Park Toboggan Co.....	12 00
	Riverside Park Toboggan Co.....	13 50
	Rye Beach Toboggan Co.....	12 00
	Darwood Pump Co.	40 00
	Interstate Elevator Co.	5 00
	Weehawken Stock Yard Co.....	7 90
	Erie Land and Improvement Co.....	5 00
	Pavonia Ferry Co.	100 00
	Horn & Hardart Baking Co.....	300 00
	Jno. B. Carber Co.....	500 00
	Harris Amusement Co. of Pittsburgh.....	208 70
	Sioux City Service Co.....	2,000 00
	J. Frank Hatch Allied Shows, Incorporated.....	20 00
	J. Frank Hatch Film Co.....	20 00
	Edwards Land Co.	2 50
	Edwards Floral Hall	2 50
	West End Colliery Co.....	800 00
	Erie Consolidated Mines Co.....	612 67
	Rueter & Co.	500 00
	Western Illinois Fruit and Orchard Co.....	15 87
	North Jersey and Pocono Mountain Ice Co.....	33 30
	Union Lumber Co.	250 87
	Orange Investment Co.	7 38
	Johnson Drug Co.	4 50
	Youngs Fur Shop, Incorporated.....	3 00
	Petry's Express and Delivery.....	12 00
	American Steam Gauge and Valve Manufacturing Co.	225 00
	Interoceanic Canal Co.	7 00
	Rubber Exploration Co.	100 00
	New York City Drug Mills, The Gregory Co.....	20 00
	Atlantic Insulated Wire and Cable Co.....	290 00

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June 29.	Wm. H. McCormick & Sons.....	20 00
	Standard Silk Throwing Co.....	2 00
	Columbia Hosiery Co.	38 60
	E. E. Smith Contracting Co.....	500 00
	Continental-Mexican Rubber Co.....	100 00
	Peoples Talking Machine Co.....	150 00
	Hyde & Behman Amusement Co.....	50 00
	Wm. H. Knox & Co.....	100 00
	Hill Dredging Co.	50 00
	American Guard Rail Fastener Co.....	300 00
	United Fruit Co.	5,238 23
	Northern Railway Co.	1,000 00
	Minneapolis General Electric Co.....	3,687 45
	United States Lumber Co.....	4,050 00
	Arlington Manufacturing Co.....	40 00
	Benton Manufacturing Co.	40 00
	Blakely Manufacturing Co.	40 00
	Nichols Manufacturing Co.	40 00
	Porter Manufacturing Co.	40 00
	Wyoming Manufacturing Co.	40 00
	Nipe Bay Co.	4,025 12
	American Snuff Co.	4,900 08
	Assets Realization Co.	4,250 00
	American Type Founders Co.....	4,050 00
	Republic Iron and Steel Co.....	6,359 55
	Detroit and Fort Huron Shore Line Railway.....	2,000 00
	Thorne Typesetting Machine Co.....	1,000 00
	United States Steel Products Co.....	1,000 00
	Guantanamo Sugar Co.	2,764 55
	Childs Dining Hall Co.....	1,000 00
	Sharp & Pohme	1,477 50
	Gottlieb Bauerschmidt-Straus Brewing Co.....	4,000 00
	American Milling Co.	3,247 23
	Heywood Brothers & Wakefield Co.....	4,050 00
	Southern Power Co.	4,250 00
	Great Falls Power Co.....	4,326 88
	Southern Electro Chemical Co.....	500 00
	Warren-Burnham Co.	2,542 00
	Southern Construction Co.	1 00
	Youngstown, Sharon Railway and Light Co.....	2,500 00
	Felters Co.	2,000 00
	North Star Mines Co.....	2,500 00
	United Shoe Machinery Corporation.....	5,656 37
	United Shoe Machinery Co.....	4,792 51
	United Shoe Machinery Co. of Canada.....	225 00
	Cuban-American Sugar Co.	4,501 47
	Chaparra Sugar Co.	10 00
	Tinguaro Sugar Co.	10 00
	Mercedita Sugar Co.	10 00
	Cuban Sugar Refining Co.....	10 00
	San Manuel Sugar Co.....	10 00
	Chaparra Railroad Co.	234 00
	Colonial Sugars Co.	288 10
	West India Land and Trading Co.....	10 00
	Unidad Sugar Co.	10 00
	National Storage Co.	2,400 00
	United Real Estate Co.....	1 00
	Lehigh Valley Transportation Co.....	1,510 00
	United States Motor Co.....	4,991 89
	Alden Sampson Manufacturing Co.....	2,500 00

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June 29.	Brush Runabout Co.	1,350 00
	American Cotton Oil Co.....	5,233 08
	Union Oil Co.....	1,500 00
	Cotton Oil Products Co.....	10 00
	New Orleans Acid and Fertilizer Co.....	200 00
	Union Chemical Co.....	1 50
	Pittsburg Coal Co.....	6,950 00
	Pittsburgh Coal Car Co.....	100 00
	Studebaker Corporation	5,925 00
	Read Fertilizer Co.....	2 00
	Liebig Manufacturing Co.....	2 00
	Williams & Clark Fertilizer Co.....	2 00
	South Bend Watch Co.....	489 90
	Lake Superior Corporation.....	5,750 00
July 1.	Whiting Timber Co.....	1 00
	Whiting Lumber Co.....	300 00
	Genasco Roofing Co.....	50 00
	Barber Asphalt Paving Co.....	10 00
	South American Asphalt Paving Co.....	10 00
	Pennsylvania Asphalt Paving Co.....	5 00
	Careibbean Petroleum Co.....	1 00
	New York Testing Laboratory.....	1 00
	Crystal Lake Realty Co.....	32 00
	Faling Land Co.....	19 23
	L. Lehman Co. of New Jersey.....	50 00
	Reis Circuit Co.....	500 00
	Chas. Donovan Cigar Co.....	100 00
	Sorosis Silk Co.....	12 50
	Fried & Co.....	50 00
	Henry A. Wise Wood Co.....	500 00
	King Bridge Co.....	600 00
	Miles-Fighe Contracting Co.....	15 00
	Court House Realty Co.....	16 00
	Gibson Asphaltum Co.....	100 00
	Isaac Brandon & Brothers, Incorporated.....	750 00
	Seabright Land and Construction Co.....	25 00
	C. H. Venner Co.....	250 00
	Continental Securities Co.....	100 00
	Ridge Road Land Co.....	2 00
	Surgery Publishing Co.....	18 30
	El Potosi Mining Co.....	60 00
	Mercedes Mining Co.....	1 00
	West Mountain Tramway Co.....	1 00
	Oriental Gold Mining Co.....	500 00
	Calera Mining Co.....	100 00
	Wm. W. Woodward Hardware Co.....	40 00
	Tisbest Knitting Mills.....	150 00
	Surburg Co.	378 00
	W. H. Jones Realty Co.....	1 00
	M. Byrnes Building Co.....	15 40
	Inter Railway Realty Co.....	12 80
	Paterson Investment Co.....	250 00
	David G. Rodgers Co.....	15 00
	David Henry Building Co.....	18 60
	Savoy Oil Co.	500 00
	Model Home Co.....	9 50
	Knickerbocker Guide Co.....	60 00
	Autoplate Co. of America.....	1,200 00
	National Sugar Refining Co.....	50 00
	National Sugar Refining Co. of New Jersey.....	4,750 00

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July 1.	Morristown Land & Improvement Co.....	100 00
	Review Publishing Co.....	4 50
	Seashore Publishing Co.....	27 00
	Florida Realty Co.....	19 60
	C. J. Toerring Co.....	50 00
	Saint Mary's Mineral Land Co.....	3,500 00
	James Barker, Incorporated.....	340 30
	H. A. Bambridge & Sons Co.....	15 00
	Lock Joint Pipe Co.....	125 00
	John Foster Bill Posting Co.....	5 00
	Hudson County Bottlers Collecting and Distributing Co.	8 00
	Atlas Poster Print.....	30 00
	Jersey City Bill Posting, Display Advertising and Sign Co.	10 00
	Standard Securities Insurance Corporation.....	14 50
	Glendale Land Co.....	24 00
	A. P. Heyer Co.....	10 80
	United States Metal and Manufacturing Co.....	500 00
	Monticello Distilling Co.....	225 00
	American Pharmacal Co.....	750 00
	Certified Audit Co. of America.....	5 00
	Sanitas Co. (U. S. A.).....	25 15
	Hoboken Ferry Co.....	100 00
	New York & Hoboken Ferry.....	3,150 00
	National Paper and Type Co.....	529 10
	Palles Realty Co.....	1 00
	Satsuma Co.	150 00
	Williamsport Light Co.....	500 00
	Union Bay and Paper Co.....	5,100 00
	Davies-Furner & Co.....	50 00
	Sorenson Smoke Consumer Co.....	26 80
	Benson Cobalt Smelting and Refining Co.....	1 00
	Hollinger Extension Mines, Limited.....	1 00
	Frutchey Land Co.....	13 00
	W. F. Realty Co.....	1 00
	Kittell & Johnson Ocean Fishery.....	2 00
	Galtison & Hobron Co.....	75 00
	Somerset Chemical Co.....	10 00
	James Butcher Grocery Co.....	2,665 00
	Paterson Bill Posting Co.....	10 00
	Maryland Sheet and Steel Co.....	300 00
	Merida Yucatan Water Co.....	924 70
	Fentress Coal and Coke Co.....	200 00
	Pine Bay Land and Improvement Co.....	2 00
	W. H. Dutton Co.....	10 00
	Chatham Rose Co.	4 45
	P. H. Fairlamb Co.....	100 00
	Tonawanda Terminal Land Co.....	7 38
	Standard Blue Stone Co.....	9 00
	A. Hankey & Co.....	50 00
	Central Contracting Co.	5 00
	Review and Record Co.	100 00
	Wilensky Brothers Co.	12 00
	C. P. Ketterer Co.....	25 00
	Albany and Troy Transportation Line.....	1 00
	Nishwitz Manufacturing Co.	4 00
	Bushkill Delaware Bridge Co.....	1 00
	Colt Land Co.	93 00
	Manufacturers Land and Improvement.....	173 20

July 1.	Golf Terrace Land Co.....	50 00
	Arapohoe Realty Co.	90 00
	Orange Valley Real Estate Investment Co.....	2 80
	George A. Shaffer Building Co.....	1 80
	J. F. Noll & Co.....	100 00
	American Aniline and Extract Co.....	15 00
	Franklin Paper Co.	9 85
	Pacific Coal Co.	17 20
	Low Moor Conduit Co.....	3 24
	Weatherill Separating Co.	130 00
	Union Cranberry Co.	50 00
	Central Hardware and Manufacturing Co.....	3 20
	Pay-As-You-Enter Car Corporation	1,000 00
	Taxi-Service Co. of Baltimore.....	500 00
	Jersey Coast Land and Improvement Co.....	60 00
	Camden Auxiliary Fire Alarm Co.....	30 00
	Cromarty Law Book Co.....	25 00
	Samuel R. Kirkpatrick & Co.....	85 00
	Paterson Consolidated Brewing Co.....	100 00
	Paterson News Co.	5 00
	Stone Post Co.	27 40
	Automatic Vessel Discharging and Conveyor Co....	76 70
	Evergreen Park Land and Improvement Co.....	7 00
	Louis Scheslinger, Incorporated	100 00
	Century Realty Co.	100 00
	Eldorado Crown Mining Co.....	30 00
	American Fruit and Produce Co.....	27 00
	Joseph Sharpe Construction Co.....	23 50
	Jersey Central Realty Co.....	7 70
	Twentieth Century Manufacturing Co.....	100 00
	A. G. Spalding & Brothers Manufacturing Co.....	100 00
	American Sports Publishing Co.....	25 00
	Flint & Co.	1,000 00
	Indian River Fruit Co.....	5 15
	International Crude Rubber Co.....	2 00
	Kissimmee Fruit Co.	6 67
	Peck & Snyder	25 00
	Travers Realty Co.	37 00
	La Brusca Vineyard Co.....	12 40
	Diamond & Co.	15 30
	Royal Palace Hotel Co.....	100 00
	Pennsylvania Taximeter Cab Co.....	75 00
	Consumers Ice and Cold Storage Co. of Elizabeth,	
	N. J.	79 70
	Atlantic Construction Co.	1 00
	King Realty Co.	5 00
	Union Investment Co.	32 95
	Union Land Co.	3 00
	J. B. Colt Co.....	500 00
	Homer Brooke Glass Co.....	100 00
	Levy & Davis Co.....	125 00
	W. H. Dean Co.	30 00
	Boston Water Purifier Co.....	12 75
	Empire Land Co.	1,000 00
	Consolidated Railway Electric Lighting and Equip-	
	ment Co.	160 00
	Outlook Hotel Co.	80 00
	New Jersey Steel and Iron Co.....	47 20
	Watrous Varnish Co.	62 00
	Port Johnson Towing Co.....	45 00

STATE TREASURER'S REPORT.

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July 1.	Linden Property Improvement Co.....	1 05
	Orsi Brothers Wine Co.....	25 20
	North Jersey Realty and Construction Co.....	10 00
	Post & Freidrich Drug Co.....	8 00
	Great Eastern Grocery Stores Co.....	10 00
	Society Land Co.	50 00
	William Strange Co.	300 00
	Krasner Loan Association	17 20
	Prospect Realty Co.	11 00
	Highland Farms Co.	1 00
	Elgin Realty Co.	62 30
	Fargo Novelty Co.	6 67
	Clementon Water Co.	1 00
	W. H. Austin Co.	1 00
	Oak Court Hotel Co.....	10 00
	Chatham Land and Improvement Co.....	29 90
	Bartley F. Tuthill Co.....	18 00
	V. J. Hedden & Sons Co.....	239 00
	Deal Beach Land Co.....	23 26
	Greater Philadelphia Amusement Co.....	1 00
	Young Safety Razor Co.....	100 00
	South Jersey Farmers Exchange.....	27 50
	Newlin Haines Co.	645 80
	Ceshocton Light and Heating Co.....	548 60
	Posey & Baeder	1 00
	New Jersey Realty and Construction Co.....	15 00
	Sulzberger & Sons Co. of America.....	250 00
	United States Butterine Co.....	10 00
	Merchants Wholesale Grocery Co.....	33 55
	Real Estate Securities Corporation.....	1 50
	William D. Gilman Co.....	200 00
	Roll, Sickley & Sons.....	30 00
	Mexican Electric Vehicle Co.....	50 00
	Blackfox Brick Co.....	92 75
	Bohemian Co-operative Book Co.....	2 57
	Dorothy Dod Shoe Co.....	2 00
	Standard Chain Co.....	800 57
	Standard Firebrick Co.....	100 00
	J. R. Taylor & Co.....	10 00
	Plaza Co.	24 00
	Shoe and Leather Mercantile Agency, Incorporated...	100 00
	Hillside Realty Co.....	30 00
	E. Sullivan Co.	3 00
	Boston American League Baseball Club.....	250 00
	Dumont Land and Home Building Co.....	4 20
	Edgewater Realty Co.....	78 10
	Empire Cloak and Suit Co.....	10 00
	United States Rapid Fire Gun and Powder Co.....	100 00
	American Water Softener Co.....	30 80
	Villa Park Improvement Co.....	50 00
	Van Kaunel Revolving Door Co.....	500 00
	Maxwell & Berlet, Incorporated.....	25 00
	George W. Kugler & Sons Co.....	150 00
	Commonwealth Holding Co.....	34 13
	International Investment and Improvement Co.....	25 00
	Hoyt-Obrig & Geiger Co.....	24 00
	David C. Sanford Co.....	8 30
	National Cigar Stands Co.....	347 30
	Motion Picture Patents Co.....	100 00
	American Box and Lumber Co.....	259 30

July 1.	O. F. Zurn Co.	60 00
	Palisades Realty and Amusement Co.	159 55
	Vermont Unfading Green Slate Co.	200 00
	Park Ridge and Montvale Land and Improvement Co.	1 50
	New Jersey News Co.	5 00
	Southwestern Hide and Skin Co.	10 00
	George W. Teale Co.	1 20
	Sunset Laundry and Supply Co.	5 00
	Shields & Co.	5 00
	Home Building and Investment Co. of Vailsburg.	6 25
	Phoenix Paper Co., Limited.	150 00
	Hoboken Printing and Publishing Co.	13 20
	Somerset Hills Improvement Co.	24 90
	August F. Jaccaci Co.	125 00
	Ultramarine Co.	21 00
	Essex Investment Co.	30 00
	Bellewood Realty Co.	7 50
	Karding Realty Co.	1 50
	Paul B. Huyette Co.	10 00
	Camden Commercial College	4 91
	Edwin C. Burt Co.	162 50
	Lafrenty Realty Co.	5 00
	O'Neill Lumber Co.	42 90
	Yantacaw Realty and Investment Co.	9 00
	Hackensack River Brick Co.	16 50
	Norman Foster Co.	15 00
	Price Cereal Products Co.	600 00
	Camden Street Railway Construction Co.	1 00
	Riceman & Co.	2 55
	New Jersey Foundry and Machine Co.	10 00
	New York & New Jersey Steamboat Co.	100 00.
	Newhall Chain Forge and Iron Co.	100 00
	Federal Lighterage Co.	50 00
	Consolidated Milk Exchange.	1 50
	Cuban Engineering and Contracting Co.	250 00
	Cold Springs Ice Co.	4 50
	Greene Motor Car Co.	55 00
	Greene Realty Co.	41 00
	Reliable Improvement Co.	100 00
	East Side Realty Co.	50 00
	Fitz-Gerald Co.	15 00
	American Siegwart Beam Co.	26 95
	Boothe Fitz-Gerald Co.	52 00
	Unitah Toll Road Co.	25 00
	Bermudez Co.	100 00
	West McKinley Co.	2 00
	Georgia Construction Co.	1 00
	Municipal Light and Power Co.	200 00
	Isle Royale Copper Co.	3,375 00
	United Breweries Co.	3,648 40
	American Steel Foundries	4,609 20
	Amparo Mining Co.	2,000 00
	Hoboken Land and Improvement Co.	1,473 80
	Blake & Knoles Steam Pump Works.	1,455 00
	National Lead Co.	6,001 15
	New Jersey Lead Co.	24 00
	Metallurgical Co. of America.	1,500 00
	General Asphalt Co.	5,300 00
	Standard Roller Bearing Co.	3,362 92
	Butte Electric and Power Co.	4,000 00

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July	1.	Montana Power Transmission Co.....	5 00
		Madison River Power Co.....	551 00
		Billings & Eastern Montana Power Co.....	1,000 00
		Philadelphia Electric Co.....	4,999 38
		Consolidated Rubber Tire Co.....	4,007 47
		United States Cast Iron Pipe and Foundry Co.....	4,986 15
		New York Air Brake Co.....	4,250 00
		Indian-Territory Illuminating Oil Co.....	3,250 00
		Pennsylvania Manufacturing Light and Power Co....	4,500 00
		International Steam Pump Co.....	5,342 50
		Isle of Pines Co.....	1,047 80
		Manila Railroad Co.....	4,039 17
		Klots Throwing Co.....	1,464 80
		Scott & Williams, Incorporated.....	1,885 60
		Thomas G. Plant Co.....	3,375 00
		National Electric Co.....	4,625 00
		A. G. Spaulding & Brothers.....	3,500 00
		Standard Oil Cloth Co.....	4,050 00
		Leatherole Co.	1 00
		Northern Securities Co.....	3,477 00
		Mississippi Wire Glass Co.....	1,900 00
		Prudential Insurance Co. of America.....	368,950 27
	2.	Colonial Life Insurance Co. of America.....	4,591 29
		Distilling Co. of America.....	7,586 09
		Distillers Securities Corporation	5,373 94
		Aeolian, Weber Piano and Pianola Co.....	4,248 91
		American Woolen Co.	6,750 00
		H. B. Chafin Co.....	4,200 00
		Chesholm Co.	10 00
		Dravo Contracting Co.	158 00
		Arizona Securities Co.	2 00
		Milford Co.	3 00
		Euclid Co.	3 00
		Elsom Co.	2 10
		Lexington Co.	3 00
		Edwards Lumber and Coal Co.....	200 00
		Scaes Brothers Co.	28 50
		Universal Fuel Co.	50 00
		Star and Wave Publishing Co. of Cape May, N. J...	5 20
		Star of the Cape Publishing Co.....	2 00
		General Brokerage Co.	1 00
		Bellevue Avenue Loan Association.....	14 60
		Dickerson Derres Co.	11 50
		British American Chemical Co.....	3 70
		Deeks Silk Printing Co.....	9 00
		Stratford Lumber Co.	15 00
		Central Co-operative Co.	8 27
		Puiley Eyelet Co.	9 63
		United States Railway Appliance Co.....	20 00
		Aluminum Goods Manufacturing Co.....	625 20
		Claus Ahrens & Co.....	17 73
		Bergen Home Development Co.....	4 20
		Union Cap and Chemical Co.....	80 00
		Oscar W. Nevius Co.....	5 00
		Dart Marking Machine Co.....	60 00
		Lycoming Calcining Co.	70 00
		Computing Scale Co. of America.....	1,312 36
		Ilbind Securities Co.	1 00
		Compania De Dape Esperanga.....	179 00
		Hoffman Realty Co.	60 00

STATE TREASURER'S REPORT.

July 2.	Empire Gypsum Co.	169 00
	Sparling Realty Co.	37 20
	N. V. & J. Cadmus, Incorporated.....	25 00
	Savoy Amusement Co.	100 00
	North Jersey Realty Co.....	17 60
	Progressive Realty and Construction Co.....	16 10
	Greenfield Dairy Co.	19 28
	Excelsior Laundry Co.....	46 20
	Brooklyn Ball Club	250 00
	Citizens Holding Co.	5 00
	American Axle Works	76 20
	Cardenas & Sabanilla Asphalt Co.....	99 40
	Keystone Box Manufacturing Co.....	50 00
	South Jersey Crockery Co.....	5 00
	Prudential Land Co.	6 00
	Dicks Press Guard Manufacturing Co.....	5 00
	Peoples Market of Hudson County.....	5 00
	Manufacturers Waste Products Co.....	4 53
	Joseph Bardsley Manufacturing Co.....	29 00
	Masonic Association of Camden, N. J.....	17 60
	Colonial Electric Corporation	1 00
	Corporation Tax Co.....	1 00
	Essex Troop Realty Co.....	1 00
	National Funding Co.	5 00
	San Lorenzo Sugar Co.....	101 00
	Southern Securities Co.	1 00
	Reliance Realty Corporation	1 00
	American Gas and Electric Co.....	1 00
	Gules Breuchand Corporation Co.....	6 00
	Hauxhurst Land Co.	60 00
	Willey Hall Association.....	12 19
	River Land and Lumber Co.....	100 00
	B. & S. Realty Co.....	1 50
	Wye-Kay Realty Co.	10 00
	National Motors Co.....	721 10
	Occocoan Co.	3 00
	Fourth Ward Real Estate Co. of the City of Newark,	8 40
	Union Stairbuilding Co.....	1 75
	Gibson Fruit Co.	10 00
	Bergen Amusement Co.	20 20
	Jansen Steel and Iron Co.....	59 00
	Abraham Wilensky & Son.....	25 00
	Delta Plantation Co.	25 00
	Wales Riggs Plantations	1 00
	American Zinc Extraction Co.....	15 00
	E. Clemens Horst Co.....	768 20
	Union Bleaching and Finishing Co.....	400 00
	Conklin Brothers Co.	10 00
	Berridge Building Co.	1 00
	Neilson T. Parker, Incorporated.....	5 00
	Newark Cork Works.....	73 00
	Vermont Power and Manufacturing Co.....	100 00
	Federal Advertising Agency	542 00
	Richardson Farm Co.	25 00
	Atlantic Starch Works	135 00
	New Jersey Silk Machinery Co.....	25 00
	Jancorius & Son	25 00
	Roe & Conover.....	250 00
	Harrison Corporation	90 00
	P. H. Mueller Co.	5 00

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July 2.	Seaboard Realty Co.	13 00
	Potomac Brick Co.	97 40
	Gibson Realty Co.	26 50
	Powelson Land and Building Co.	56 00
	Williams Land and Building Co.	61 20
	Lodi Realty Co.	16 80
	Central Stores Co.	201 00
	Crescent Land and Improvement Co.	10 00
	Coshocton Brick Co.	44 50
	Harriman Manufacturing Co.	250 00
	Warwick Realty Co.	62 00
	Wieland Realty Co.	6 00
	Central Iron and Coal Co.	1,000 00
	F. G. Smith Piano Co. of Kansas City, Mo.	30 00
	United States Printing Co.	827 40
	Keystone Wood Co.	105 50
	Hippodrome Co., Incorporated, of Pittsburg, Pa.	10 00
	Madison Land Improvement Co.	4 70
	Wayne Hotel Co.	15 00
	Bridgeton Driving Association.	3 24
	Gorgas-Pierie Manufacturing Co.	17 55
	Bayonne & Elizabeth Realty Corporation.	5 00
	Famous Twenty-five and Fifty Cents Department Store Co.	16 00
	Ocean Front Land Co.	1 00
	Peter Gold & Co.	6 50
	American Metal Lath Fireproof Construction and Manufacturing Co.	75 50
	American Owygen Co.	262 95
	R. Gray, Jr., Incorporated.	40 00
	Bon Ton Theatrical Co.	1 00
	F. W. Klein Co.	60 00
	Knickerbocker Storage Warehouse Co.	62 50
	Independent Glass Co.	1 00
	Wilderness Poultry Farm, Incorporated.	33 87
	East Side Land Co.	1 40
	Patterson Hydro Positive Transmission Co.	117 50
	Ridgewood Land and Improvement Co.	10 00
	Stevens & Tetor.	10 00
	Union Drug and Manufacturing Co.	50 00
	South Fork Coal Co.	100 00
	Wentz Co.	512 00
	C. F. Murray Furniture Co.	90 00
	L. & I. J. White Co.	168 00
	James Kerr Securities Co.	15 00
	Clark Manufacturing Co.	77 35
	Eureka Blotter Bath Co.	57 40
	Marked Tree Lumber Co.	2 00
	Southern Clay Manufacturing Co.	300 00
	Lookout Fuel Co.	30 00
	Deka Development Co.	10 00
	Stemmerman Co.	30 00
	Stemmerman Photo-Craft Laboratories.	9 00
	Hall-Borchert Dress Form Co.	23 70
	W. H. Drummond Co.	13 00
	Castanea Dairy Co.	20 00
	Lykens Valley Construction Co.	101 90
	Eckman Manufacturing Co.	450 00
	C. O. Johnson Bottling Co.	20 00
	Public Loan Association.	25 00

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July 2.	West Side Odd Fellows Hall Building Association...	8 45
	J. A. Van Winkle Co.....	25 00
	Halloran-Wise Realty Co.....	1 00
	Duross Reardon & Co.....	25 00
	Eastern Equipment Co.....	10 00
	Mattoon Gas Light Co.....	225 00
	McKinley Mining Co.....	16 50
	United Cigar Stores Co.....	1,650 00
	Manufacturers Educational Film Co.....	1 00
	Mutual Trading Corporation.....	1 00
	Real Estate Mining and Investment Co.....	9 75
	Land Filling and Improvement Co.....	185 00
	Burton Pierce Co.....	100 00
	Realty Improvement Co.....	40 00
	Charles De Jong Building Co.....	5 00
	Bradford Drug Co.....	3 10
	Allen Engineering Co.....	40 00
	Crown Silk Manufacturing Co.....	22 60
	Debahunty Dyeing Machine Co.....	105 60
	Chelsea Arcade Co.....	17 50
	Hamilton Investment Co.....	200 00
	Hanhattan Investment Co.....	135 10
	Monmouth Land Co.....	42 90
	James R. Skinner Co.....	12 40
	Menhaden Fishing Co.....	674 10
	Madison Realty Co.....	12 50
	Wm. B. Scaife & Sons.....	850 00
	Princeton Inn Co.....	64 10
	Hitchner Wall Paper and Paint Co.....	16 95
	Hitchner Wall Paper Co.....	1 00
	Southern Newark Realty Co.....	60 00
	Greater Newark Associates.....	13 10
	Hanchett Bond Co.....	50 00
	George H. White Land and Improvement Co.....	15 70
	Rathborne, Hair & Ridgway Co.....	700 00
	National Paper Mills and Filler Co.....	225 00
	National Woodenware Co.....	150 00
	Central Boxboard Co.....	75 00
	Armour Fertilizer Works.....	1,000 00
	Armour Car Lines.....	750 00
	Bahama Fertilizer Co.....	25 00
	Tuscarora Fertilizer Co.....	25 00
	Armour Packing Co.....	10 00
	J. T. Varnell & Son.....	6 00
	Armour & Co.....	100 00
	Continental Fertilizer Co.....	10 00
	Mackay Manufacturing Co.....	5 00
	Fort & Goodwin.....	7 00
	Standard Equipment Co.....	100 00
	Low Speed Turbine Co.....	1 00
	American Aromatic Disinfector Co.....	2 32
	David H. Schuyler & Sons.....	50 00
	United States Wood Preserving Co.....	745 30
	Virden Equipment Co.....	50 00
	Maryd Coal Co.....	495 00
	Royal Colliery Co.....	125 00
	Thomas A. Patton Piano Co.....	26 00
	Spring Brook Improvement Co.....	2 00
	Sebastain County Coal and Mining Co.....	250 00
	Lockyer & Rhawn, Incorporated.....	201 00

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July 2.	Holland Importing Co.	40 64
	Federal Real Estate Co.	50 00
	Ampere Building Co.	22 50
	New Jersey Chartered Co.	15 00
	Union Realty Co. of Camden.	1 77
	Oozer Manufacturing Co.	1 20
	William Drug Co.	3 05
	University Optical College	2 00
	Atlas Tack Co.	1,000 00
	International Traction Co.	4,500 00
	Pittsburg Lamp, Brass and Glass Co.	1,500 00
	Lamb-Fish Lumber Co.	1,500 00
	American Window Glass Machine Co.	4,709 33
	Window Glass Machine Co.	130 00
	Continental Can Co.	2,018 80
	American Rolling Mill Co.	4,046 48
	International Metal Products Co.	100 00
	Standard Coupler Co.	1,500 00
	American Ice Securities Co.	4,702 25
	Barnhart Brothers & Spindler	3,000 00
	Montgomery Light and Water Power Co.	2,000 00
	Pacific Coast Biscuit Co.	1,237 50
	Boggs & Buhl	2,750 00
	Continental Bond Co.	200 00
	Development and Funding Co.	2,000 00
	United Zinc and Chemical Co.	3,739 17
	American Seating Co.	3,185 00
	Standard Asphalt and Rubber Co.	1,250 00
	Kentucky Distilleries and Warehouse Co.	5,200 00
	Sterling Remedy Co.	1,638 90
	Page Woven Wire Fence Co.	2,676 90
	Pine Crest Sanitarium	1 30
	M. J. Costa Co.	29 50
	H. J. Bergman Co.	60 00
	W. H. Dobbins & Co.	10 74
	Wilson & Rogers.	50 00
	Novel Printing Co.	50 00
	Mid-Jersey Realty Co.	6 70
	Niblick Realty Co.	43 50
	Knollwood Co.	90 00
	Nickerson & Hooper Lumber Co.	15 00
	Jeffery De Witt Co.	38 07
	Goldy Ribbon Co.	11 75
	Wilmington and Chester Traction Co.	2,000 00
	Southern Supply Co.	50 00
	Phoenix Gas and Electric Co.	800 00
	La Follette Coal, Iron and Steel Co.	2 40
	Loose-Wiles Biscuit Co.	4,200 00
	Eagle Co.	1,367 30
	Berkshire Ice Co.	200 00
	Burt Co.	274 80
	American Piano Co.	4,100 98
	North California Mining Co.	655 20
	Wiss Realty Corporation	259 00
	C. P. Power Co.	192 00
	O. O. Lauckner, Incorporated.	65 00
	New Brunswick Ice Co.	30 20
	Courier-News Publishing Co.	30 00
	Montana-Wyoming and Southern Railroad Co.	1,000 00

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July	2.	J. W. Fiske Iron Works.....	100 00
		Macknet & Doremus Co.....	110 50
		Robinson Co.	75 00
		Newton-Humphreville Co.	10 00
		Rough Dry Laundry Co.....	5 00
		Hillier-Rough Dry Laundry Co.....	30 00
		Sterling Metal Bed Co.....	13 00
		Vile Hay and Grain Co.....	5 00
		Bernard Vezzetti Realty and Improvement Co.....	25 00
		Cumana & Carupano Pier and Tramway Co.....	500 00
		Thomas Lanagan Lumber Co.....	25 00
		McLaughlin-Miller Co.	8 00
		French Art Jewelry Co.....	1 80
		Manasquan Realty Co.	31 50
		Somers Point Realty Co.....	17 00
		Owl Linen Supply Co.....	10 00
		Owl Laundry Co.	6 00
		Vineland Farmers Exchange	1 95
		S. M. Birch Lumber Co.....	29 00
		Creshill Slope Investment Co.....	8 00
	3.	Ridge Development Co.....	1 20
		Saddle River Hall Association.....	3 25
		Metropolitan Financial and Industrial Co.....	50 00
		Schiller Mining Co.	100 00
		Excelsior Investment Co.	50 20
		Imperial Realty Co.	100 00
		Gordon & Dilworth	125 00
		American Art Works	578 80
		D. P. Forst & Co.....	153 00
		W. H. & F. W. Cane, Incorporated.....	50 00
		Wyoming Oil Co.	100 00
		Atlantic City and Chelsea Improvement Co.....	100 00
		East Side Park Building and Development Co.....	15 00
		E. S. Beshore, Incorporated.....	200 00
		Trenton Times	50 00
		Russell Co.	51 00
		Oaklyn Realty Co.	50 00
		Nace & Swartley Co.	50 00
		J. S. Loizeaux Lumber Co.....	100 00
		New England Water Power Co.....	100 00
		Lermann Realty and Construction Co.....	3 50
		West End Land Improvement Co.....	2 50
		Glen Ridge Hall Association.....	4 50
		Stephen Y. Jersey & Co.....	10 00
		Dumont Cement Block Manufacturing Co.....	20 00
		Prince Tire Co.....	52 50
		Coleman Realty Co.....	3 00
		George W. Lawton, Incorporated.....	3 60
		Forst-Richey Building	100 00
		Richardson Barnum & Co.....	100 00
		Rowe Motor Co.....	100 00
		Lambertville Baking and Manufacturing Co.....	9 00
		Durling Grocery Co.....	4 00
		Leuly Real Estate Co.....	25 20
		Modersohn & Zimmerman, Incorporated.....	10 00
		Moore Dry Goods Co. of Atlantic City.....	10 00
		Moore Brothers Amusement Co.....	10 00
		Peter Vanderhoof & Sons Co.....	12 00
		Arva Realty Co.....	8 00
		Merritt Metal Ceiling Co.....	10 00

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July 3.	Floral Heights Realty Co.....	50 00
	Yocum Co.	50 00
	Camp Belmar on Shark River.....	4 80
	John F. Kelly Co.....	27 70
	Philadelphia Fireproofing Co., Incorporated.....	9 00
	Morris County Beef Co.....	1 00
	Nutley Heights Realty Co.....	23 80
	Armstrong Oiler Co.....	2 86
	Merchants Ice Co.....	253 92
	American Soda Fountain Co.....	3,375 00
	Gaillard Corporation	2,467 10
	Buckelew Cranberry Bogs.....	40 00
	Union Laundry Co.....	16 30
	Protective Land Co. of Grantwood.....	4 80
	Rangeley Realty Co.....	4 00
	Margate Coal, Lime and Cement Co.....	5 10
	L. Lapat, Incorporated.....	30 00
	Delaware Storage and Freezing Co.....	231 00
	Southwick Ice Co.....	160 00
	Wilkirk Electric Co.....	3 00
	Flagler Fruit and Packing Co.....	10 00
	Realty Exchange Co.....	5 00
	United Food Grocers Food Products Co.....	1 03
	Luxor Gold Mining Co.....	15 76
	United States & Nicaragua Co.....	5 00
	Holland Realty Co.....	231 10
	E. C. Worrell Co.....	16 00
	Wormser Goodman Construction Co.....	7 00
	Fred M. Bredin Co.....	8 50
	Belt Butler Co.....	25 00
	Northern Counties Construction Co.....	35 00
	Orchestrelle Co.	740 00
	Universal Music Co.....	1 00
	Scotfield, Melcher & Scotfield, Incorporated.....	34 00
	Rake Pond Cranberry Co.....	6 00
	Davis Drug Co.....	36 20
	Clawallerson Land and Improvement Co.....	2 50
	New Jersey State Rifle Association.....	4 38
	Wickatunk Co.	1 00
	H. C. Reese Co.	10 00
	L. A. Thompson Scenic Railway Co.....	706 80
	R. U. Delepenha & Co.....	322 89
	Montclair Land and Investment Co.....	8 80
	Independent Wall Paper Co.....	10 00
	John T. Daly Co.....	25 00
	Cutter & Wood Supply Co.....	90 00
	Western Slope Association.....	35 00
	Vocation Organ Co.....	80 00
	Orchard Land Co.....	54 00
	H. Taylor Shoe Co.....	29 15
	Schuldenfrei Dry Goods Co.....	50 00
	Centrefreeze Realty Co.....	40 00
	County Investment Co.....	6 40
	Montrose Development Co.....	30 00
	Frank W. Towey Mpt. Co.....	15 00
	Chewalla Park Land Association.....	51 00
	Westling-Emmett & Co.....	156 00
	Burr-Smith Co.....	50 00
	W. A. Holcombe Co.....	6 00
	North Trenton Land Co.....	6 40
	Association of Investors.....	4 90

July	3.	New York Homes Co.....	52 20
		General Investors Co.....	1 00
		Fanquier Co.....	25 00
		Wyllie-Saylor Granite Co.....	8 00
		L. Lehmans Food Markets.....	30 00
		Baltimore Fertilizer Co.....	15 00
		A. Maybaum & Sons.....	162 50
		Grey Rock Glove Co.....	13 60
		Geo. M. Rusling, Incorporated.....	6 50
		Savings Investment Co.....	30 00
		F. G. Harris, Secretary.....	100 00
		J. C. Smith & Wallace Co.....	116 10
		Woodhull & Martin.....	100 00
		Gerritsen & Stewart Lumber Co.....	59 90
		Electric Compositor Co.....	500 00
		Mexico Realty Co.....	1 00
		Reforma Mining and Milling Co.....	100 00
		Sanger Sewing Machine Co.....	3 05
		Decker, Zahn Co.....	1 20
		General Realty Corporation Co.....	102 70
		Geo. W. Mercer Construction Co.....	4 00
		Kenmore Pulp and Paper Co.....	550 00
		Best Silk Manufacturing Co.....	26 00
		National Bauxite Co.....	100 00
		Tattersfield Co.....	75 00
		Tattersfield & Co.....	3 00
		Rosenbach Co.....	72 20
		Brooksbrae Land Improvement Co.....	1 00
		Public Realty Co.....	5 00
		Dublin Market Co.....	7 25
		E. G. Brown, Incorporated.....	5 00
		Dunellen Coal and Supply Co.....	12 10
		Hardy Poultry Co.....	2 50
		Hudson & Co., Incorporated.....	25 00
		Asbury Park Hotel Co.....	20 00
		Newark Consolidated Real Estate Exchange.....	2 00
		American Coke and Gas Construction Co.....	125 00
		Improvement and Development Co.....	1 00
		Trenton Family Washing Co.....	7 50
		Keansburg Heights Co.....	25 00
		McNeill Realty Co.....	10 00
		Henry Aschenbach Harness Co.....	100 00
		Enterprise Coal and Supply Co.....	21 50
		Edward K. Meigs Co.....	5 00
	5.	B. M. Phillips & Sons Co.....	5 00
		Brookside Sanitarium.....	8 30
		H. C. Dinmore Co.....	1 50
		International Acheson Graphite Co.....	500 00
		Audubon Land Co.....	9 30
		Ocean City House Building Co.....	1 20
		Suplce Reeve Whiting Co.....	54 60
		Republic Realty Co.....	4 00
		Peoples Market Co.....	16 00
		Auskaden, Incorporated.....	17 00
		Passaic Real Estate Improvement Co.....	25 00
		Morris Sand Co.....	10 00
		Berkeley Heights Association.....	10 00
		Henry Schwinn.....	10 00
		Haworth Club.....	5 80
		Crescent Sewing Machine Co.....	50 00

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July 5.	Ninth Ward Realty Co.....	4 00
	United States Standard Machine Co.....	210 00
	Rumson Land and Improvement Co.....	13 20
	Cumberland Bend Oil and Gas Co.....	94 08
	Eldora Realty Co.	100 00
	North Hudson Land Co.....	71 50
	Hudson View Land Co.....	18 00
	Buechler, Klein & Co.....	6 00
	Passaic Undertaking and Embalming Co.....	6 00
	McCord & Co.	500 00
	Jersey Realty Co.	10 00
	Electric Launch Co.	30 00
	Columbia Heights Realty Co.....	30 00
	Eureka Fire Brick Works.....	100 00
	West Mont Hotel and Sanitarium Co.....	25 20
	Wakefield Farms Co.	13 30
	Graw & Co.	2 30
	Hand Amusement Co.	10 50
	Van der Vliet Construction Co.....	2 00
	S. B. Twining Co.....	33 00
	Standard Separator Co.	284 43
	A. C. Deuchan & Co.....	30 00
	Woodstown Ice and Cold Storage Co.....	10 00
	Palace Stables Co.	1 00
	Antique Mosaic Glass Works.....	10 00
	Allen Union Realty Co.....	1 50
	Standard Realty and Construction Co.....	3 50
	Anchor Realty Co.	4 80
	West End Heights Improvement Co.....	10 00
	Welsh-Royal Co.	8 33
	Times and Journal Publishing Co.....	10 00
	Gould Mersereau	113 90
	Mueller & New	18 00
	Alex Miller & Brother, Incorporated.....	48 40
	Jersey Vacuum Cleaner	100 00
	Peabody Land and Loan Co. of America.....	27 92
	Jas. P. Hall, Incorporated.....	30 00
	Dairymen's League, Incorporated	11 71
	Boardwalk Finance Co.	1 00
	Sussex Construction Co.	1 00
	Kent Construction Co.....	1 10
	Camden Billposting Co.	11 00
	Ely Real Estate Co.....	7 50
	Citizens Gas and Electric Co.....	330 00
	Cranford Co.	250 00
	Nettie Co.	2 00
	Morris County Realty Co.....	3 00
	Haase Realty Co.	1 20
	Spear & Co.	600 00
	Woolston Co.	9 00
	Miller Pasteurizing Machine Co.....	500 00
	John B. Horan Co.....	1 00
	Clydeford Centering Co.	17 80
	Clifton Interstate Realty Co.....	39 50
	Protection Co. of Bayonne	1 55
	Wm. H. H. Wyckoff	8 00
	West New York Realty Co.....	25 00
	Clifton Park Realty Co.....	15 00
	Park View Land Co.....	16 00
	John J. Hood Co.	7 04

July	5.	Maurice, River Cove Oyster Packing Co.	1 00
		More Gasoline Co.	1 20
		Aristo Co.	70 00
		Christopher C. Chew Co.	48 00
		Goodall Rubber Co.	35 00
		Eastern Dynamite Co.	2,000 00
		E. I. DuPont de Nemours Powder Co.	6,023 30
		Elwell Mercantile Co.	22 50
		Universal Turbine Co.	300 00
		Sunset Hall Hotel Co.	48 00
		Urah Copper Co.	4,537 52
		Blackburne Realty Co.	75 00
		Mindore Co.	1,000 00
		Cape Cruz Co.	1,250 00
		F. G. Smith Co. of St. Louis.	60 00
		Looschen Land and Building Co.	25 00
		Waterbury Machinery Co.	500 00
		Waterbury Co.	1,769 50
		National Butterine Co.	30 00
		North Pitman Land Co.	24 00
		Wilkes Barre & Hazelton Railroad Co.	2,685 60
		Kosciusko Building Society.	13 45
		Associates Realty and Building Co.	1 00
		Lechard Dredging Co.	1 00
		Robinson Land Co.	25 00
		Atlantic Construction and Supply Co.	50 00
		Magee-Stanwood Co.	10 00
		Marvel Remedy Co.	1 70
		Oakwood Building Co.	25 00
		Continental Investment Co.	30 00
		E. M. Harrison Market.	20 00
		Franklin Realty Co.	4 00
	6.	Standard Copper Mines Co. of Alaska.	300 00
		Tattersall Co.	61 25
		Holding Realty Co.	3 75
		Trenton True American Printing Co.	100 00
		Fruling Suction Dredge Co.	2 00
		McKenzie Real Estate and Improvement Co.	10 00
		Candelaria Mining Co.	884 00
		Holland Tramway Co.	4 50
		Schetly Silk Dyeing and Finishing Co.	30 50
		Silk and Yarn Exchange.	3 00
		New Jersey Byrnes Private Hospital.	2 00
		Halsey Construction Co.	10 00
		Weir & Sons.	30 00
		Holyoke Steam Boiler Works, Incorporated.	44 00
		Samuel E. Burr, Incorporated.	6 00
		Geo. I. Roberts & Brothers, Incorporated.	50 00
		Cliffside Park Realty Co.	116 70
		Peoples Mortgage and Deposit Co.	1 50
		Westfield Real Estate Co.	15 00
		Mabie-Mosher Construction Co.	1 50
		Excelsior Underwear Co.	21 80
		F. C. Herbruger Co.	125 00
		South Jersey Construction Co.	2 00
		Riverton Country Club.	12 50
		Sovereign Realty Co.	8 00
		Metropolitan Electric Manufacturing Co.	25 00
		De Witte Dyeing and Bleaching Works, Incorporated	25 00

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July 6.	East Indies Products Co.....	1 00
	New Jersey Wood Finishing Co.....	12 36
	Raritan Realty Corporation	10 00
	American Trade Developing Co.....	40 00
	Kirby-Stach Hardware Co.	4 00
	Madison Winding and Warping Co.....	1 80
	East Eighteenth Street Land Co.....	4 00
	St. Louis Box Board Co.....	50 00
	Woodbridge Printery, Incorporated	2 00
	Military-Naval Corporation	2 00
	Alca Vacuum Cleaner Co.....	2 50
	Young Construction Co.	13 61
	J. A. Heath Co.....	5 00
	Newark City Co-operative Association.....	13 00
	Watchung Express Co.	1 20
	East Orange Terrace, Incorporated.....	63 00
	Rutherford Realty Co.	31 00
	Metuchen Building Co.	11 11
	New Enterprise Realty Co.....	6 00
	C. L. Williams, Incorporated.....	5 00
	Colonial Realty Co.	8 80
	Orchard Road Land Co.....	7 30
	F. E. Smith Lumber Co.....	19 40
	Schlesengeio	10 00
	Mercer Co.	24 00
	Maclay & Davies Real Estate Co.....	55 60
	Watchung Co.	25 00
	United Steamship Co.	351 20
	Automatic Vending Co.	10 00
	Manganese Steel Rail Co.....	400 00
	Slovak National Hall	5 00
	Clinton South Land and Improvement Co.....	54 00
	Madison Academy	20 90
	Buchanon & Smock Lumber Co.....	46 10
	Central Contract and Finance Co.....	100 00
	Lace Co.	15 00
	Pennsylvania-Campeche Land and Lumber Co.....	1 10
	General Porcelain Co.	502 25
	Hackmatack Inn Co.	50 00
	Hasbrouch Tunnel Realty Co.....	125 00
	Triplex Gas Engine Co.....	40 95
	Securities Co. of New Jersey.....	1 00
	Loeb & Schoenfeld Co.....	2,000 00
	Essex Construction Co., tax and interest.....	1 52
	Model Realty Association, tax and interest.....	2 55
	Sems Photo and Art Studio, tax and interest.....	10 10
9.	S. Z. Marks Co.....	4 00
	New Jersey Wholesale Grocery Co.....	25 00
	Nutley Coal and Supply Co.....	12 50
	Private Hospital Association	2 00
	Stephens & Condit Excursion Co.....	5 00
	Stephens & Condit Transportation and Forwarding Co.	100 00
	Economic Buyer Associates	6 71
	Standard Heating Co.	5 00
	Burlington County Farmers Exchange.....	18 39
	Sterling Realty Corporation	300 00
	L. M. Meeker & Co.....	12 00
	General Engineering Co.	1 00
	A. A. Robbins Mining Co.....	50 00

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July 9.	Ridgewood Park Co.	70 00
	Purdy & Henderson	250 00
	Montclair Realty Co.	150 00
	Cook Haigh, Incorporated	26 00
	Agate Land Co.	20 00
	Macknet Grate Bar Co.	4 00
	River Realty Co.	7 00
	Consumers Coal Co.	3 00
	De Riso Brothers, Incorporated.....	21 00
	Interstate Lighterage and Transportation Co.....	116 70
	McConihe & Hubbel Manufacturing Co.....	20 00
	Wm. P. Mergan Plumbing Co.....	16 00
	Glen Rock Co.	7 40
	Polish Peoples Home	3 00
	Acken Homestead	10 00
	Adolph Samuel's Sons	1 10
	United Mortgage Securities Co.....	15 70
	Lakewood Realty Co.	15 00
	Cuban-American Petroleum Co.	15 30
	Bates & Cheseborough, Incorporated.....	100 00
	Club Pressing Co.	7 50
	New Jersey Dairy Products Co.....	7 00
	Lautmann Co.	1 00
	Wallace Brothers	150 00
	American Woodstock Co.	15 00
	Cushion Crown Arch Key Co.....	5 00
	Knickerbocker Importation Co.	25 92
	Union Express and Freight Co.....	50 00
	Mountain Realty Co.	1 00
	Davis Land Co.	10 00
	Jaynes Co.	100 00
	Coast Realty Co.	61 60
	Franz Milton Co.	1 02
	Greenwald Tailoring Co.	6 00
	Banks Business College	25 00
	Maloney Contracting Co.	6 00
	Ruddy Refrigerator Line	25 50
	Haydenville Co.	75 00
	Montclair Holding Co.	100 00
	Philadelphia Observation Automobile Co.....	8 60
	B. & W. Concrete Co.....	25 00
	Oltmer-Selbach Co.	13 10
	Pittsburgh Athletic Co.	100 00
	Pellett Brothers, Incorporated.....	20 00
	J. W. Cleveland Hardware Co.....	35 00
	Lake Musconetcong Land Co.....	4 80
	Asbestos Brake Co.	12 00
	Commonwealth Collecting Co.	2 60
	Brooklyn & Manhattan Ferry Co.....	416 00
	National Operating Co.....	20 00
	Margate Co.	502 00
	West Jersey Securities Co.....	386 60
	Ventnor Syndicate	500 00
	Roebing Realty Co.....	5 00
	McLaughlin & Shonk Leather Co.....	15 00
	Mountainside Garage	8 20
	Wadley & Goodenough.....	25 00
	Oliver H. Guttridge Co.....	57 70
	Philadelphia Orthopedic Co.....	8 45
	Fabrica De Cuba Cigarros Co.....	110 00

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July 9.	Metropolitan Engineering Co.	1 00
	Brinkerhoff Realty Co.	6 00
	Liberty Realty Co. of Englewood.....	5 00
	Carteret Corporation, tax and interest.....	6 67
	Metropole Construction Co., tax and interest.....	1 01
	City Mill and Lumber Co., tax and interest.....	4 04
	J. P. & H. Rittersbacher Co., tax and interest.....	2 11
	Havassy's Filter Water Cooler and Specialties Manu- facturing Co., tax and interest.....	4 45
	Manly Drive Co., tax and interest.....	260 44
	Prospect Hill Co., tax and interest.....	50 10
	Bankers' Electric Protective Co. of New England, tax and interest	2 60
	City Square Land Co., tax and interest.....	35 35
	East Coast Land Co., tax and interest.....	2 01
	Venice Park Co., tax and interest.....	200 34
	Gati's Cable Multiplex Co., tax and interest.....	1 01
	Tracy, Packard & Hunton.....	18 00
	Adriatic Construction Co.....	7 50
	Christian Herald	525 00
	Asbury Park Amusement Co.....	20 00
	Jersey Shore Realty Co.....	20 00
	Oxadine Co.	5 00
10.	John W. Flock Co.....	53 00
	Short Hills Realty Co.....	40 10
	Old Turtle Mill Co.....	12 00
	Paterson Burial Co.	2 00
	Lassner Co.	10 00
	Long Branch C'ty Improvement Co.....	1 00
	Stuyvesant Security Co.	1 00
	J. Skolnick & Sons Co.....	5 00
	Essex County Agency.....	30 00
	Fidelity Storage and Furniture Co.....	3 80
	Empire One Cent Up Bazaar.....	3 50
	Geo. F. Conklin Co.....	5 00
	Lantra Realty Co.	10 00
	New England Lighting Co.....	14 65
	Ribbon and Ticker Paper Co.....	4 00
	K. A. Horbach Co.	10 00
	Carpenters Building Co.	4 65
	Camden Gas Fixture Works.....	5 90
	Ten Broeck, Morse, Eddy Co.....	10 00
	Newman Electrical Co., Incorporated.....	5 40
	D. Landreth Seed Co.....	125 00
	Nottingham Lace Works	51 00
	Vanadium Metals Co.	284 60
	Brown Contracting and Building Co., tax and interest, H. L. Prouse Lumber Co., Incorporated, tax and interest	5 05
	Ocean View Land Co., tax and interest.....	1 01
	Undercliff Heights Realty Co., tax and interest.....	42 93
	New Jersey Contracting and Engineering Co.....	4 07
	Englewood Land and Improvement Co.....	10 00
	B. M. Shanley's Sons Co.....	4 50
	B. M. Shanley's Sons Co.....	196 60
	Phoenix Land Co.....	1 00
13.	De Cardenas Sugar Co.....	70 52
	Benedict-Wendin Realty Co.....	3 60
	New Jersey Novelty Co., Incorporated.....	1 00
	James T. Stewart Co.....	9 05
	Burlington & Bristol Steamboat Ferry Co.....	25 00

July 13.	F. A. Hazelmayer Co.....	5 50
	Howe Baumann Balloon Co.....	39 00
	Silversmiths Co.....	1 00
	Manufacturers Realty and Construction Co.....	1 00
	Washington Securities Co.....	1 00
	Kirkpatrick-O'Gorman Realty and Investment Co....	4 02
	Merrick Scale Manufacturing Co.....	1 20
	Kimball & Prince Lumber Co.....	50 00
	Strang Electric Co.	25 00
	American Hay Co.	89 50
	Wilson Chemical Co.....	1 20
	Plainfield Tile Co.....	1 00
	Ventnor Terminal Co.	26 40
	Hinley Lowghren Co.....	5 00
	Absequam Hotel Co.....	20 00
	Le Grand Co.....	15 70
	Somers Lumber Co.....	75 40
	Union Tool and Supply Co.....	6 00
	Well-Worth	1 00
	Fensmere Co.	19 00
	Edward McDermott Co.	5 00
	Snyders Pastureized Milk Co. of Trenton, N. J.....	20 00
	Surveyors Instrument Exchange.....	5 00
	Dr. J. Parker Pray Co., Limited.....	25 00
	Fanwood Lumber and Supply Co.....	15 00
	Graham & McCloskey	10 00
	Herman L. Schick Co.....	4 00
	Knobbs Co.	15 00
	Dover Lumber Co.	35 40
	Heights Realty Co.	20 00
	Realty Development and Improvement Co.....	10 00
	Bayonne Lumber and Manufacturing Co.....	79 64
	Bayonne Building Co.	109 20
	Lakewood Sanitarium	1 01
	R. F. Jolley Co.....	15 00
	Baker Co.	1 00
	Cranford Citizen	1 00
	New Brunswick Storage Warehouse Co.....	5 00
	Livingston Avenue Realty Co.....	20 00
	Belleville Times Publishing Co.....	1 00
	Prospect Improvement Co.	6 30
	Colts Express Co.	10 00
	Bloomfield Publishing Co.	2 00
	Polhemus Printing Co.	40 00
	Brooks Realty Co.	1 00
	E. M. F. & Flanders Newark Sales Co.....	4 00
	Salem Freight Co.	69 15
	Gately & Hurley Co.	101 00
	Atlantic City Exposition Co.....	1 00
	Patton Envelope Co.	17 60
	Beach Land Co.	5 83
	Gillette Water Co.	1 00
	North Jersey Mountain Homes Co.....	1 00
	Mutual Realty Association	88 90
	Realty Corporation of North America.....	85 40
	Levy Morris Co.	3 00
	Wm. Stevenson Garage Co.....	3 20
	Edgar Plastic Kaolin Co.....	15 00
	Colonial Land Co.	130 00
	Federal Finance Co.	1 00

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July 13.	Self Clinching Nail Co.....	15 05
	Mutual Laundry Co.	35 00
	National Ramie Co.	271 00
	National Fabric Cutting Machine Co.....	2 00
	C. M. Glesner Co.	10 00
	Westfield Securities Co.	1 00
	Lombard Governor Co.	450 00
	Ludwig F. Seggel Co.....	1 00
	Passaic and Garfield Supply Coal Co.....	2 50
	Herbert D. Shivers, Incorporated.....	22 00
	Stull Mac Callum Wilcoxon Co.....	50 00
	National Printing Co.	6 00
	C. P. Weeden Motor Co.....	3 00
	Long Brothers Co.	100 00
	Sons of Veterans Building Association.....	7 70
	Ocean City Athletic Co.....	3 00
	Firm of H. Houssling	75 90
	Vygeberg Co.	8 00
	Hale Manufacturing Co.	1 00
	Greyhalt Realty Co.	60 00
	Harrison Mercantile Co.	3 40
	C. C. A. Baldi Brothers & Co.....	150 00
	Highland Land Co.	6 00
	Manhattan Laundry, Incorporated	100 00
	Langdon Co.	1 00
	Mutual Benefit Investment Co.....	10 00
	Milliken Brothers, Incorporated.....	50 00
	Gas and Electric Investment Co.....	1 00
	Benjamin Pulverizer Co.	50 00
	Pope Realty Investment Co.....	1 00
	Modern Investment Co.	3 20
	Yokohama Importing Co.	3 30
	A. H. Bull Steamship Co.....	876 20
	Montrose Realty and Improvement Co.....	68 40
	Penn Producing Co.	11 00
	Essex Grocery Co.	3 00
	James W. Cooper Co.....	78 00
	Thos. J. Stewart Co.....	100 00
	Sanitary Plumbing and Construction Co.....	3 00
	Dental Denture Improvement Co.....	5 00
	Milan Ross Agency	50 00
	Frederick Kilgas, Incorporated	50 00
	Empire Laundry Co. of New Jersey.....	18 60
	Haddonfield and Camden Turnpike Co.....	20 00
	Atlantic Stevidoring Co.	20 00
	Wm. L. Blanchard Co.	20 00
	John Agnew Co.	200 00
	Collingswood Home and Real Estate Co.....	11 40
	Susquehanna Cement Co.	10 00
	Central Livery Co.	2 50
	John G. Keller, Incorporated.....	10 00
	Devon Engineering Co.	1 00
	New York, Albany and Troy Transportation Line..	100 00
	Royal Baking Powder	4,750 00
	Rouse Co.	5 00
	Milburn Motor Car Co.....	3 40
	Paterson Directory Co.	15 00
	Wm. C. Lynne Son & Co.....	25 50
	Caldwell Steam Laundry	6 70
	Van Dyke Furniture Co.....	70 00

July 13.	Canadian Development and Guarantee Co.....	1 00
	Oakland Coal Co.	1 00
	Sydney Amusement Co., tax and interest.....	2 02
	New Jersey Scrap Iron and Metal Co., tax and interest	3 64
	Sonora Land and Mining Co., tax and interest.....	24 24
	Smith Schoonmaker Co., tax and interest.....	27 70
	Constitution Realty Co., tax and interest.....	1 21
	Keystone Coal Co., tax and interest.....	42 25
	West Penn Steel Co., tax and interest.....	702 10
	Reedville Hop Farm Co., Oregon, tax and interest..	25 25
	Monmouth Skirt Co., tax and interest.....	5 01
	Ocean City Association, tax and interest.....	48 01
	New Jersey Methodist Publishing Co., tax and interest	29 92
	James B. Fox & Co., tax and interest.....	8 01
	Consumers Fertilizer Co. of New Jersey, tax and interest	1 01
	Transfer Realty Co., tax and interest.....	23 53
	Essex Building Co., tax and interest.....	1 01
	United Clay Production Co., tax and interest.....	1 01
	Newark Paint and Supply Co., tax and interest.....	7 07
	Chronicle Publishing Co., tax and interest.....	5 65
	Point Breeze Ferry and Improvement Co., tax and interest	123 42
	Atlantic Reduction Co., tax and interest.....	30 05
16.	American Book and Bible House.....	25 00
	Pompeii Mining and Milling Co.....	1 00
	Underwriters Securities Corporation	772 53
	Central Storage and Realty Co.....	34 50
	Schenectady Contracting Co.....	25 00
	Laurance Harbor Colony	5 00
	Fireside Game Co.	1 00
	Cincinnati Game Co.	1 00
	National Card Co.	5 00
	Samuel Crump Label Co.....	5 00
	Williams Realty Co.	4 90
	American Wool Degreasing Co.....	640 00
	Miles Corson Co.	50 00
	Precious Woods Handling Co.....	1 00
	Newark Packing Co.	8 30
	Cuban Ore Development Co.....	20 00
	Mohican Realty Co.....	1 00
	Carolina Steamship Co.	1 00
	Home Service Co.	4 10
	Atlantic Automobile Co.	20 00
	Englewood Lyceum Co.	33 05
	Elizabeth Sash Door and Supply Co.....	63 50
	Manatawny Bessemer Ore Co.....	1 00
	Monarch Investment Co.....	9 38
	Philadelphia Amusement Co.....	1 50
	United Cottonseed Oil Co.....	1 05
	Weequahic Park Front Realty Co.....	15 00
	Modern Home Investment Co.....	1 00
	Moorestown & Camden Turnpike Co.....	36 70
	Passaic & Clifton Realty Co.....	24 75
	Bordentown Improvement Co.....	15 92
	Passaic & Garfield Fruit and Produce Exchange.....	1 00
	Security Co. of America.....	13 00
	Carribbean Transportation Co.....	20 00

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July 16.	Justice Coal and Lime Co.....	15 00
	United Grocery Stores Co.....	1 00
	Nelson-Lockwood Fish Co.....	2 00
	Lake & Risley Co.....	10 00
	St. Charles Co.	25 00
	Electric Review Publishing Co.....	2 00
	Rankin Realty Co., Incorporated.....	1 00
	Plant and Equipment Investment Co.....	1 00
	Mersfelder Construction Co.....	3 60
	Oakland Motor Co.	10 00
	Spring Lake Investment Co.....	1 00
	Democrat Publishing Co.	19 60
	Rochambean Newspaper Syndicate.....	1 00
	Nelson R. Vanderhoof Co.....	4 35
	Delaware River Transportation Co.....	350 00
	Maxwell Car Advertising Co.....	7 50
	Werner Ignition Co.....	16 70
	Knodel's Express Co.....	29 50
	Cuban Farming Co.	1 00
	Royal Estate Exchange	25 00
	Hurley-Tobin Co.	20 00
	E. L. Sawyer & Co.....	10 00
	East Orange Homes Co.	3 90
	Bloomfield Avenue Association.....	7 90
	East Orange & Ampere Land Co.....	41 00
	Newark Homes Co.	1 00
	Electrical Sales Co.	1 00
	Huron Textile Co.	1 00
	Taylor Fresh Butter Pan Co.....	125 00
	Sibley Warehouse and Storage Co.....	200 00
	International Commercial Co.	9 04
	Office Building Co.....	10 00
	Law Building Co.	2 50
	International News Ticker Co.....	50 00
	City Investment Co.	15 00
	Borough Building Association of Glen Ridge.....	4 20
	George H. Crawford, Incorporated.....	1 00
	Abbott-Detroit Motor Co.	1 20
	Asbury Park Lodge B. P. O. Elks Building Co.....	1 01
	Becker Realty Co.....	10 00
	Garber & Green Shoe Co.....	10 00
	New Jersey Cellular Covering Co.....	1 50
	Bryant Apartment House Co.....	1 00
	J. M. Kissinger Nut Lock Co.....	2 00
	Educational Review Publishing Co.....	1 00
	Riverview Park Amusement Co.....	1 00
	MacKinnon Co.	6 00
	MacKinnon-Hitchins Co.	10 00
	County Realty Co.	1 00
	Cramer & Rogers Grocery Co.....	97 61
	Fishers Island Electric Light, Heat and Power Co....	15 00
	Manhattan Marble Co.....	60 00
	Fidelity Warehouse and Cold Storage Co.....	30 00
	Oak Hills Realty Co., tax and interest.....	29 15
	American Laubeuf Submarine Co., tax and interest...	3 03
	Pacific Navigation Co., tax and interest.....	575 96
	Modern Bag Co., tax and interest.....	30 12
	Mutual Realty Co., tax and interest.....	11 92
	Tidewater Construction Co., tax and interest.....	1 01
	Federal Estate Co., tax and interest.....	11 11

July 16.	Geo. S. Clark's Son Co., tax and interest.....	10 10
	North Wildwood Hotel Co., tax and interest.....	65 95
	H. C. Schomaker Piano Co.....	7 37
	Mountain Holding Co.	20 00
	Orange Mountain Park	5 00
	Terminal Building Co.	57 00
	Monmouth Realty and Investment Co.....	1 00
	M. A. McAllister Co.....	15 00
	Kill von Kull Realty Co.....	15 00
	Schmidt-Spierling Realty Co.....	22 50
	Blair & Healy, Incorporated.....	10 00
	Wildwood Electric and Traction Co.....	603 00
	City Improvement Co.	1 50
	Aldous Plumbing and Heating Co.....	6 10
	Maier Brothers Co.	7 90
	Jr. O. U. A. M. Building Association of Essex County	9 92
	Pope Hartford Co.	7 50
	Patterson & Crimmins Co.	2 00
	Berry Building and Construction Co.....	15 00
	Silk City Drug Co.....	10 00
	Charm Oil Co.	36 50
	Dixon Cascade Pump Co.....	49 50
	Essex Underwriters Agency	5 00
	Narragansett Improvement Co.	27 40
	Brown's Mills Cranberry Co.....	12 68
	Progressive Land and Construction Co.....	1 60
	Merrimac Manufacturing Co.	20 00
	Atlantic and Pacific Transport Co.....	6 00
	J. W. Holweg Co.	13 70
	Arlington Country Club	45 00
	Journal Co.	3 50
	Frederick Ewald Co.	11 05
	Bevier & Co.	105 00
	Summit Land Co.	5 00
	Heppe Piano Co.	44 30
	Dauphin Construction Co.	1 00
	Commercial Engineering Co.	2 80
	Cinnaminson Park Co.	1 40
	Gibson, Howell & Co., Incorporated.....	1 00
	King Phillip Co.	1 00
	Harbourton Creamery Association.....	1 08
	American Chicle Co., tax and interest.....	4,210 36
	Baldt Anchor Co.	100 30
19.	Studio Realty Co.....	1 10
	Ever Ready Fire Extinguisher Co.....	100 00
	General Smelting Co.	9 00
	Ceder Hill Realty Co.....	2 70
	Mercer Development Co.	9 20
	A. Campfield Commission Co.....	10 00
	Equitable Insuring Agency, Incorporated.....	25 00
	Citizens Coal and Supply Co.....	10 00
	Brown's Mills Improvement Co.....	1 00
	Masonic Hall Association	15 00
	Office Specialty Manufacturers	30 00
	Keystone Coconut Co.	10 00
	Newark Emblem Co.	6 90
	United States Audit Co.....	28 50
	Expanded Metal Co. of Philadelphia.....	5 00
	Stanford Heights Land Co.....	55 80

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July 19.	Kline & Co.	92 50
	Copland-Raymond-Toomey Co.	10 00
	Ohio Welding and Manufacturing Co.	6 40
	Sugarine Co.	1 00
	Wildwood Realty Co., tax and interest.	12 12
	Monmouth Securities Co.	10 00
	New York Tassel and Cord Co.	20 30
	Crescent Automobile Co.	20 00
	Hopateeng Construction Co.	50 00
	Ocean Front Realty Co.	21 25
	Allied Securities Co.	10 00
	Josephine Le Feore Co.	25 00
	Young's New Pier Automobile Co.	25 00
	C. J. Heppe & Son.	613 30
	Penn Central Light and Power Co. of New Jersey, tax and interest	698 78
	Standard Plunger Elevator Co., tax and interest.	1,841 87
	Passaic Co-operative Realty Co., tax and interest.	5 38
	Cohankus Manufacturing Co., tax and interest.	292 75
	Bucyrus Development Co., tax and interest.	251 00
	Henry Harrison Co., Incorporated, tax and interest,	50 50
	Robertson Art Tile Co.	50 00
	Wilson Fruit Co.	1 00
	Municipal Realty Co.	3 00
	North Jersey Mortgage and Improvement Co.	12 60
	Commercial Coal Co.	4 50
	Conklin & Foss Co.	250 00
	Empire Monument Co.	20 00
	Drake Business College	72 10
	Radford Realty Co.	1 50
	Morris-Peabody Land Co.	40 00
	Mutual Distributing Co.	62 95
	Postal District Messenger Co.	1 00
	Eastern Herald Co.	23 70
	Pugh & Hubbard Co.	6 00
	Lovegrave & Co., Incorporated.	25 00
	Ernest A. Gibbons Co.	50 00
	West Jersey Investment Co.	1 00
	Cornell Econimizer Co.	1 00
	Bayonne Herald Printing Co.	15 25
	Rumsey Electric Co.	1 00
	United States Mitis Co.	50 00
	Zipser Investment Association of Newark, N. J.	20 00
	Bruce Investment Co.	4 56
	Spring Lake Electric Light, Heat and Power Co.	62 51
	Growers Cranberry Co.	2 77
	Emanuel & Co.	30 00
	Rosenberg Investment Association	20 90
	Manheim Realty Co., tax and interest.	9 29
	Central Firewrcks Co., tax and interest.	2,720 84
	Anglo-American Land and Colonization Co., tax and interest	3 00
	Marlton Land and Improvement Co.	3 00
	Lafayette Realty Co.	9 00
	Coliseum Theatre Co.	1 00
	Watermens Protective Association.	3 00
	Daily Princetonian Publishing Co.	5 00
	Barnegat Realty Co.	2 00
	Hunter Excelsior Co.	2 60
	Pittsburgh Scale Co.	8 45

July 19.	International Gas Engine Co.....	1 50
	W. A. Birdsall & Co.....	17 00
	Elizabeth Automobile Co.....	4 00
	Gardens Land Co.....	3 00
	Ocean City Hotel and Development Co.....	26 00
	New Jersey Corporations Office and Organization Co..	23 50
	United Selling Co.....	1 00
	Investors Realty Co.	1 00
	Reading Steel Casting Co.....	2 00
	Williamson Garage Co.....	20 00
	Anglesea Transportation Co.....	1 60
	Commercial Improvement Co.....	9 00
	Hahn Jewelry Co., tax and interest.....	1 62
	Gardenas City Water Works Co., tax and interest....	502 83
	Workingman's American Society	2 00
23.	Delta Investment Co.....	261 10
	New Jersey Coal Dealers Association.....	1 26
	John E. Blake & Co., Limited.....	14 47
	Geo. W. Beeson Co.....	4 72
	Middleton Real Estate Co.....	10 00
	Smith Co.	1 00
	Tenace Park Realty Co.....	1 00
	Jersey Railways Advertising Co.....	50 00
	North Hudson Realty Co. of West New York, N. J....	10 00
	Florida Investment Co.....	5 00
	W. L. Clark Co.....	50 00
	Manufacturers Charcoal Co.....	94 33
	Zin-Bell Co.	5 00
	Consumer's Coal Co. of Plainfield.....	44 10
	Chatsworth Estates Co.....	113 50
	Greater Newark Realty and Construction Co.....	2 10
	Freeman Realty Co.....	35 00
	E. J. Dorsey & Sons.....	30 00
	Allerton Clarke Co.	20 20
	Fred Christonson Construction Co.....	1 80
	Edgar Brothers Co.	40 49
	Packer House Co.....	20 00
	William Provost, Incorporated.....	17 00
	H. S. Connolly & Co.....	1 20
	Klim, Linder & Bauer Lithographing Co.....	18 00
	Little Falls Carpet and Rug Mills.....	1 00
	Delaware River Power Co.....	1 00
	Crossan Corporation, tax and interest.....	101 00
	Wilkinson Foundry and Manufacturing Co., tax and interest	109 36
	Hipwell Manufacturing Co., tax and interest.....	66 44
	American Railway and Lighting Co., tax and interest,	1,268 40
	Consolidated Market Co., tax and interest.....	16 16
	Alvarado Construction Co., tax and interest.....	201 26
	New Jersey Medical Service, tax and interest.....	1 01
	A. T. Dixon Co., tax and interest.....	15 15
	General Business Co., tax and interest.....	1 01
	Q. M. S. Co., tax and interest.....	413 96
	Mumford Molding Machine Co., tax and interest....	5 03
	Kokosing Land Co., tax and interest.....	25 20
	McKeen Motor Car Co., tax and interest.....	1,004 00
	Obispo Rubber Plantation Co., tax and interest.....	1,023 14
	Chestnut Heights Co., tax and interest.....	1 80
	Southwestern Mechanical Co., tax and interest.....	151 50

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July 23.	Midland Seeds Products Co. of New Jersey, tax and interest	1 02
	De Meridor Co., tax and interest.....	226 65
	Gulick Henderson Co.....	57 20
	City Land Co.	1 20
	Wanamassa Realty Co.....	2 40
	Greater Newark Land Co.....	4 00
	Parkside Land Co., No. 1.....	42 50
	Harman C. Schneider Building and Construction Co..	16 00
	Quaker City Cut Glass Co.....	227 80
	Howard Improvement Co.....	10 00
	Pressed Steel Manufacturing Co.....	121 50
	Flemington Industrial Improvement Co.....	8 23
	Winkler Piano Co.	2 00
	Clementon Real Estate Co.....	10 00
	La Voce Della Colonia E il Popolo Utalo American Publication and Printing Co.....	14 50
	Alloway Supply Co.....	5 00
	Hard Widium Point Co.....	3 50
26.	Consumers' Coal and Supply Co.....	107 30
	Miller, Owen Electric Co.....	20 00
	Golling & Smith Co.....	4 00
	Blackwood Improvement Co.....	1 00
	Mahlon Bryan & Co.....	10 00
	New Jersey Land and Construction Co. of Passaic, N. J.	1 50
	Bound Brook Nurseries	30 00
	William Flemer, Incorporated.....	1 00
	Wilson Dairy Co.....	15 00
	Eastern Land Co.....	20 00
	Hamilton Realty and Construction Co.....	10 00
	Martins Creek Ferry Co.....	1 05
	S. H. Robinson Co.....	101 00
	Apollo Theatre Co.....	40 00
	Woodland Steamboat Co.....	50 00
	Woodland Amusement Co.....	20 00
	Tecopa Railroad Co.....	50 00
	Ozark Cooperage and Lumber Co.....	289 90
	Merrick Villa Land Co.....	30 00
	Geo. W. Bailey Co.....	30 00
	Priscilla Coal Mining Co.....	10 00
	Cahill-Grubb-Straker Co.	5 50
	Ferrine-Buckalew Co.	20 00
	Atlantic City Horse Show Association.....	10 20
	Charles A. Cole Co.....	10 00
	Drake & Co.	2 50
	Sharp & Brant Construction Co.....	1 00
	Augusta Cooperage Co.	86 30
	Peat Industry Co.	191 95
	Proctor Cooperage Co.	50 00
	Truman Cooperage Co.	80 00
	Atlantic City Bill Posting Co.....	11 00
	Hoagland, Thayer, Incorporated	18 00
	Park Avenue Garage	1 00
	Co-operative Bakery of the Public.....	1 00
	Godfrey Land and Building Co., tax and interest....	70 40
	Central Bayonne Improvement Co., tax and interest,	8 88
	Edward H. Cutler Co., tax and interest.....	9 05
	Steger & Sons Piano Manufacturing Co., tax and interest	57 57

July 29.	Karr Supply Co.	5 00
	North Jersey Motor Vehicle Co.	1 00
	Southwestern Securities Co.	100 00
	United Merchants Real Estate Co.	3 70
	Mutual Investment Co.	3 50
	Jefferson Grocery Co.	5 60
	Clementon Land Improvement Co., tax and interest,	5 05
	Southern Ship Building Co.	20 00
	General Supply Co. of Glen Rock.	1 20
	Paterson Central Improvement Co.	10 00
	Knickerbocker Land Co.	12 00
	Sterling Land Co.	8 40
	John Y. Radcliffe, Incorporated.	10 00
	Holly Land Co.	7 20
	Newark Sign Co.	50 00
	Newark Bill Posting Co.	30 90
	Central Hand Laundry	7 00
	Favier & Clay Co.	10 00
	Paulsboro Development and Construction Co.	1 50
	Calgar Realty Co.	1 01
	Lancaster Machine and Structural Works.	101 50
	Kiel Land Co.	13 00
	Standard Cement Building Block and Supply Co. of	
	Paterson, N. J.	7 60
	Centerfreeze Ice Manufacturing Co.	3 00
	Elliott Galvanizing Co.	5 00
	W. C. Emmons Harness Co.	7 00
	Midland Park Building Association.	2 74
	South Amboy Printing Co.	5 50
	American Africar Trading Co.	7 10
	United Ice Companies of Asbury Park.	5 00
	Jamesburg Ice Co.	7 00
	Hyde Park Realty and Improvement Co.	6 55
	Island Park Co.	11 50
	Bulkhead and Meadow Improvement Co., tax and in-	
	terest	1 72
	Arlington Stables, tax and interest.	50 50
	Fairview Realty Co., tax and interest.	10 10
	Electric Hat Bounding Co., tax and interest.	12 63
	Intelligencer Publishing Co., tax and interest.	15 15
	Pittsburgh Obispo Plantation Co., tax and interest..	448 54
	C. A. Buchanon Co., tax and interest.	100 83
	Standard Scale and Supply Co., tax and interest.	416 44
	Home Building and Investment Co. of Vailsburg, bal-	
	ance of interest	07
	Central Development and Contracting Co., balance	
	of interest	43
	Pennsylvania Obispo Plantation Co., balance of in-	
	terest	4 70
30.	Wilson Plant Oil and Fertilizer Co.	10 00
	Realty, Operating Co.	1 00
	E. J. O'Hara Realty Co.	26 00
	Hollywood Golf Club	16 95
	Denville Land and Improvement Co.	1 00
	Skelley Co.	100 00
	Kaisner Brothers Dry Goods Co.	1 00
	Thornton & Co.	1 00
	Enterprise Cranberry Co. of Monmouth County.	6 88
	New Brunswick Land Co., tax and interest.	44 90
	Prospect Pharmacy Co., tax and interest.	6 06

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Aug. 1.	Mann Co.	5 00
	J. Judd Mason & Co.	11 50
	New Jersey Engineering and Construction Co.	3 00
	W. J. Rich Development Co.	50 00
	Eastern Realty Co.	11 00
	Monarch Casingsless Sausage Co.	81 00
	Prudential Investment Association	40 80
	Latta & Terry Construction Co.	69 10
	A. M. Matthews & Co.	37 50
	Zion Loan Association	13 50
	New Jersey Blind and Screen Co.	10 00
	Silk City Washing Co.	6 69
	Lever Co.	10 10
	Enterprise Automobile Co., tax and interest.	101 00
	New York Canada Farms, tax and interest.	202 00
	Kellogg-Green Co., tax and interest.	25 25
	Preferred Realty Co., tax and interest.	11 41
	New Jersey Securities Co., tax and interest.	1 01
	Metallic Rubber Tire Co., tax and interest.	202 00
	Hutchinson Co., tax and interest.	10 10
	Standard American Dredging Co.	50 00
2.	New Jersey Bottlers Protective Association.	2 17
	Cuban Orange Growing Association.	97 65
	Safety Storage Van and Packing Co.	11 00
	Manhattan Photo Engraving Co.	10 00
	American Pipe and Construction Co., tax and Interest	4,040 00
	Salter Silk Co., tax and interest.	25 25
	Mercer Realty Co., tax and interest.	7 34
	Baumann-Froelich Co., tax and interest.	50 50
	National Gas and Construction Co., tax and interest. ..	2 02
	Yellow Pine Lumber Co., tax and interest.	17 68
	United States Belding Co., tax and interest.	50 50
	Chas. E. Adams Co., tax and interest.	50 50
	Elm Hill Realty Co., tax and interest.	7 14
	Clinton Realty Co., tax and interest.	10 10
	Bertrand Island Corporation, tax and interest.	111 10
	Cottage Realty Co., tax and interest.	4 52
	Turner Land Co., tax and interest.	2 04
	L. D. Johns Co., tax and interest.	505 00
	Ideal Homes Co., tax and interest.	6 06
	A. M. Levering Quarry Co., tax and interest.	1 02
	Commercial Lubricating Co., tax and interest.	109 08
	Michel Improvement Co., tax and interest.	37 57
	New Bedford Shuttle Co., tax and interest.	57 80
	Security Realty Co., tax and interest.	40 40
	West Jersey Horse Show.	2 85
	Ridgewood Investment Co.	30 00
	Turnhalle-Ban Fond Gessellschaft	3 55
	Allaire Furniture Co.	5 00
	Almanac Advertising Co.	5 95
	Twentieth Century Press.	1 50
	Citizens Building and Land Co.	24 70
6.	Peck's Beach Land Co.	14 00
	Watchung Investment Co.	5 40
	J. H. & R. Shannon Co.	15 00
	Van Houten Land Co.	5 60
	Universal Auto Co., tax and interest.	34 14
	Cores-Martinez Co., tax and interest.	37 50
	Hygenic Food Co., tax and interest.	504 64

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Aug. 6.	Ash Brothers Co., tax and interest.....	101 00
	Collins Mortgage Co., tax and interest.....	101 00
	Lakeside Park Land Co., No. 1, tax and interest.....	16 52
	Merle Co., tax and interest.....	8 08
	Book Match Sales Co., tax and interest.....	15 40
	John Baizley Iron Works, tax and interest.....	117 66
	Santo Domingo Agricultural Co., tax and interest....	303 00
	Eastern Creamery Co.....	150 00
	Resorts & Realty Co.....	1 00
	Oliver Drake Co.....	4 00
	Perry Plantation Co.....	9 50
	Bayonne Construction Co.....	2 00
	Manchester Lake Ice Co.....	15 00
	El Mora Land Co.....	20 00
	Signia Co.	10 00
	Vulcan Mining Co.	57 00
	Union National Security Association.....	6 10
	Mexican Coal and Coke Co., tax and interest.....	4,040 00
	Remington Ammunition Co., tax and interest.....	101 16
	Wm. H. Moffitt Realty Co. of New Jersey.....	25 00
7.	Boiling Spring Bottling Co.....	3 50
	Leisel Dyeing Machine Co.....	8 90
	Rogers & Thompson, tax and interest.....	379 24
	Lawrenceville Heights Land Co.....	6 00
9.	Keystone Dairy Co.....	50 00
	R. J. Caldwell Co.....	25 00
	New York Lubricating Oil Co.....	3 00
	Philadelphia Commercial Co., tax and interest.....	1 07
	Abbey-Brooks Co., tax and interest.....	5 05
	Twentieth Century Realty Co., tax and interest.....	25 25
	Forest Hill Realty Co., tax and interest.....	101 00
	Perfection Jar Closure Co., tax and interest.....	25 66
	By-Sel Realty Co., tax and interest.....	37 66
	United Railways Co., tax and interest.....	202 35
13.	New York Drug Corporation.....	1 00
	Universal Rendering Co.....	1 00
	Lackawanna Warehouse Co.....	40 00
	Morris County Golf Club.....	100 00
	Sharff Construction and Realty Co.....	18 00
	Concealed Transom Left Co., tax and interest.....	101 00
	Continental Car and Equipment Co., tax and interest, Commercial Club Building Fund of Camden, N. J., tax and interest	158 57 3 98
	Suburban Co., tax and interest.....	10 10
	San Francisco Compressed Air Claning Co., tax and interest	181 74
	Shillds-Chamberlain Co., tax and interest.....	10 10
	Ironbound Twenty Association, tax and interest.....	2 02
	Hillview & Co.	6 00
	Hampton Brothers Co.	50 00
	Fidelity Development Co.	4 50
	Hudson Land Co., tax and interest.....	5 26
	John Pullman & Co., tax and interest.....	354 28
	White Cross Toilet Powder Co., tax and interest.....	106 17
15.	Robert B. Stoutenburgh Agency.....	10 00
	Tellico Lumber Co.	59 60
	Albion Bangor Slate Co., tax and interest.....	1 02
	Frankford Herald Publishing Co., tax and interest...	4 14
	Hasbrouck Institute, tax and interest.....	40 40
	Mine La Motte Lead and Smelting Co.....	600 00

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Aug. 15.	Stromeyer Brake Shoe Co.....	1 00
	Greater Plainfield Transportation Co.....	1 00
	Continental Paper Co.	500 00
	L'Opinione Italian Publishing Co.....	50 00
	Walter F. Ware Co., tax and interest.....	63 75
16.	American Reserve Fund	25 90
	Blackstone Building Co.	40 00
	Merion Construction Co.	25 00
	Harmon Realty Co.	1 00
	Magdalena Bay Co., tax and interest.....	1,015 00
	Admiral Anchor Co., tax and interest.....	101 30
20.	Trenton Loan Co.....	1 00
	Organized Investors	2 50
	Excursion and Transportation Co.....	3 00
	Berlin Grange Hall Association.....	2 92
	Louisana Co., Limited	3 00
	Orange Land and Improvement Co.....	9 00
	J. Quat Co.	2 00
	Marine Fisheries Co., tax and interest.....	1 74
	Essex County Realty Co., tax and interest.....	12 75
	Colorado Delta Canal Co., tax and interest.....	102 00
	Thrift System, tax and interest.....	1 02
	National Thrift System, tax and interest.....	1 02
	League of American Motorists, tax and interest....	1 02
21.	Cisco Island Realty Co.....	15 00
	Alexander Hamilton Institute	68 40
	Kierstead Trucking Co.	25 00
	Netcong Land Co.	4 00
	Val Bergen Cut Glass Co.....	24 25
	Howe Rubber Co.	20 90
	Mardean Co.	6 50
	Stoll Realty Co.	30 00
	Stoll Blank Book and Stationery Co.....	15 00
	R. A. Steelman Co.....	1 00
	Monarch Printing Co.	3 00
	Dunellen Home and Investment Co.....	1 50
	Standard Cast Iron Pipe and Foundry Co., tax and interest	1,976 77
	Montclair Academy, tax and interest.....	75 75
	Tennis Co., tax and interest.....	202 00
	Hackensack Building and Improvement Co., tax and interest	10 10
	Hudson View Estates Co., tax and interest.....	1 04
	New York and New Jersey Realty Co., tax and interest	451 65
23.	Pressed Radiator Co.....	12 50
	Emil Koch Co.	8 23
	Aspinuall Hotel Co.	1 00
	Chesapeake Mineral Co.	10 00
	New Orleans Warehouse Co.....	10 00
	Lee Pope Fruit Co., tax and interest.....	51 00
	Magnolia Development Co., tax and interest.....	13 26
	Continental Hotel Co., tax and interest.....	15 30
	Marcus Sayre Co., tax and interest.....	30 60
	J. B. Hendrickson Co., tax and interest.....	3 06
	Anglesea Steamboat Co., tax and interest.....	12 24
	Urbana Land Co. of Newark, tax and interest.....	1 74
	Ideal Laundry Co.	30 00
27.	Standard Realty Co. of New Jersey.....	25 00
	Northern Development Co.	3 00

Aug. 27.	Wickecheoke Corporation, tax and interest.....	3 63
	Princeton Garage Co.	2 10
	United Theatres Co., tax and interest.....	2 04
	Boulevard Corporation, tax and interest.....	1 02
28.	Ridgefield Park Town Hall Co.....	3 83
	Christine Co.	2 00
	West Paterson Realty Co.....	7 80
	Monte Vista Transportation Co., tax and interest..	169 93
	Rapaso Export Co., tax and interest.....	23 97
	Commercial Hotel Co., tax and interest.....	1 02
	National Linoleum Manufacturing Co., tax and in- terest	10 30
	D. L. B. Smith Co., tax and interest.....	30 60
	Hudson Iron Co., tax and interest.....	755 82
	Valley View Ranch, tax and interest.....	2 04
	Peninsular City Co., tax and interest.....	32 54
30.	Lewis U Bean Co.....	22 43
	Paint Rock Coal Co.....	100 00
	Tri-State Investment Co., tax and interest.....	95 80
	Citizens Medicine Co.	1 00
Sept. 3.	Manasquan Fish Co.....	3 00
	Wm. Nairn & Co.....	10 00
	Linn Realty Co.	50 00
	Westwood Concrete Block Co.....	10 00
	John Baird Co.	5 00
	Monmouth Park Villa Site Co.....	125 00
	Old Vienna Co.	2 50
	Pawley & Co.	7 50
	Englewood Pharmacy	4 00
	Acme Ivory Button Co.....	10 00
	White Dental Parlors	5 00
	Penn Charter Amusement Co.....	5 00
	United Grocers Co.	24 52
	Centre Bridge Co.	41 70
	Central Realty Co.	40 00
	American Silk Manufacturing Co.....	10 00
	Ashley Silk Co.	50 00
	Delaware River Sand Dredging Co.....	15 00
	Newark Sand Dredging Co.....	15 00
	Imperial Garage Co., Incorporated.....	10 00
	Cuba and United States Fruit Nursery and Mercan- tile Co., tax and interest.....	18 26
	Charles W. Limroth	10 00
	A. S. Hellyer's Sons Co.....	38 00
	Chelsea Bungalow Co.	2 00
	Hotel Strand	5 00
	Power Development Co.	7 50
	Camden Bottling Co.	25 00
	Blauvelt Knitting Co., tax and interest.....	7 58
	Corsons Inlet Land Co., tax and interest.....	53 89
	Whale Beach Co., tax and interest.....	38 86
	Meadow Mountain Coal and Coke Co., tax and in- terest	59 26
	New Jersey Grape and Farming Co., tax and interest,	19 38
	Art Printing Plate Co., tax and interest.....	11 90
	Arizona Exploration Co., tax and interest.....	102 00
	Ocean City Realty Co., tax and interest.....	45 90
	Imperial Woolen Co., tax and interest	793 86
	Standard Playing Card Co., tax and interest.....	129 13
	Duck Island Farm Co., tax and interest.....	12 24

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Sept. 3.	Keystone Engineering Co.	40 00
	Maxim Silent Firearms Co., tax and interest.....	266 72
	East Side Land, Building and Improvement Co., tax and interest	2 54
	Paterson Construction Co., tax and interest.....	5 11
	Linden Land Co., tax and interest.....	11 22
4.	Brunswick-Balke-Callender Co. of New Jersey.....	10 00
	Circle Loan Association	19 20
	Frank Holt & Co.....	100 00
	Sennickson, Chew & Sons Co.....	12 00
	Congress Hall Hotel Co. of Cape May.....	6 50
	August Kress Co.	10 00
	J. K. Lamb Textile Machinery Co.....	10 00
	Wm. E. Cain Co.	10 00
	Gardner & Meeks Co.....	100 00
	Woodcliff Land Improvement Co.....	126 00
	Coast Building Co.	2 00
	Camden Outlook Co.	20 00
	Camden Ice Co.	75 00
	McCabe Hanger Manufacturing Co.....	5 00
	Browning Land Co.....	12 50
	Amherst Realty Co.	5 00
	Andersons' Department Store Co.....	2 00
	American Grocery Co.	15 00
	Adolph Koment	5 00
	Bergen Realty Co.	85 00
	A. Holthausen	100 00
	Merchantville Auto Co.	25 00
	Ledge End Inn Co.....	2 00
	Newark Call Printing and Publishing Co.....	130 00
	Shoe Store of Elizabeth.....	50 00
	Ridgefield Park Bulletin Co.....	5 00
	J. B. Van Seiver Co.	500 00
	La Secla Fried & Co.....	50 00
	Monarch Mining Co.	50 00
	Mandeville, Carrow & Crane, Incorporated.....	50 00
	Eclipse Tanning Co. (No. 1).....	10 00
	Merchant and Manufacturer Publishing Co.....	10 00
	E. W. Shinn & Co.....	10 00
	Rosett Realty Co.	15 00
	New Jersey Construction Co.....	22 70
	North Bangor Slate Co.....	75 00
	Haledon Lake Ice Co.....	20 00
	Valley Co.	2 00
	Lakewood Brick Co.	3 00
	Samuel L. Jefferies & Sons Co.....	10 00
	Haussling Soda Apparatus Manufacturing Co., tax and interest	102 00
	Willow Grove Ice Manufacturing Co., tax and interest, L. & F. Bernhardt & Co., Incorporated, tax and in- terest	1 03
	Chas. Blakeman Sons Co.....	10 40
5.	Alliance Realty Co.	2 00
	United Gas and Electric Co.....	4,025 00
	Cut Stone Lining Co.....	5 00
	Atlantic Fertilizer and Oil Co.....	750 00
	Roth & Co.	100 00
	North Hudson Contracting Co.....	5 00
	Walling Kip Land Co.	3 50
	Warner Manufacturing Co.....	10 00

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Sept. 5.	F. Schneider & Son Co.....	50 00
	Harry Von Tilzer Music Publishing Co.....	3 00
	Park Lake Land Co.....	1 00
	Merchants Construction and Realty Co.....	30 00
	Lakeside Park Land Co. (No. 2).....	10 00
	Metropolitan Ice Cream Co.....	5 00
	West Long Branch Engine House Co.....	2 10
	Fifth New York Waist House.....	2 00
	Atkinson & Co., Incorporated.....	64 00
	Master Outfitting Co.	50 00
	Keystone Metallic Bed Co.....	10 00
	Pinellas Fruit and Trucking Co.....	25 00
	L. Schmidt & Co.....	15 00
	Home Tire Co.	25 00
	Independent Electrical Construction Co.....	10 00
	Codwise Avenue Realty Co.....	10 00
	West Englewood Home Co., tax and interest.....	92 33
	Trinity Copper Co., tax and interest.....	4,135 05
	Co-operative Investment Co., tax and interest.....	7 21
	Ludwig Achtelstetter, tax and interest.....	10 22
	Algar Co.	5 00
6.	American Oil Cloth Co.....	300 00
	United Ice Companies of Trenton, N. J.....	24 00
	Hudson County Construction Co.....	5 00
	Linkroum Automobile Co.....	20 00
	Wallace Advertising Co.	4 50
	Plainfield Riding and Driving Club.....	25 00
	Ideal Home Builders Co. of Camden.....	50 00
	Allwood Realty Co.	5 00
	East Jersey Realty Co.....	2 00
	Bernhard Magid	2 00
	Alden Co.	10 00
	C. M. Hedden Co.....	100 00
	Howell Realty Co.	6 00
	Kahdena Co.	30 05
	Smith Bathing Co.	50 50
	Philadelphia Gear Works, tax and interest.....	102 00
	Mendham Land Co., tax and interest.....	13 90
	Challenge Machine Co., tax and interest.....	21 32
	Corrugated Grinding Wheel Co., tax and interest.....	1 02
10.	Northern University	2 00
	Auto Accessories Co.	10 00
	Island Co.	5 00
	Wm. P. Dalton Co.....	5 00
	Panhard & Levasson Building Co.....	10 00
	Progress Publishing Co.	5 00
	H. M. Caldwell Co.....	15 00
	Slovak Hall Association Tatra of Newark, N. J.....	7 47
	Globe Home Furniture Co.....	350 00
	Parkside Land Co. (No. 2).....	60 00
	Silas E. Pearsall Co.....	30 00
	West End Manufacturing Co.....	2 00
	Maintenance Co.	100 00
	Keystone Exhibiting Co.....	2 00
	C. R. Soley Co.....	24 40
	Columbus Cheese Co.....	5 80
	Allens	18 00
	American Brazil Co.....	25 00
	Annandale Fruit Exchange.....	2 00
	Flemington Fair and Carnival Association.....	8 20

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Sept. 10.	Bennett & Height Co.....	20 00
	Blake Publishing Co.....	1 00
	Chas. A. Craig Building Co.....	25 00
	Tip Top Nail Co.....	15 50
	C. A. Fischer Co.....	50 00
	Ashley Falls Marble Co.....	100 00
	Dr. White, Incorporated.....	5 00
	Trenton Realty Co.....	50 00
	New Brunswick Opera House Co.....	25 00
	Oxford Cigar Co.....	5 00
	New Jersey Hat Works.....	20 00
	W. L. P. Leather Co.....	7 50
	F. W. Bussing Co.....	51 00
	New England Whip Co.....	100 00
	Harvey Osborn Silver Co.....	10 00
	Wharton Express Co.....	10 00
	Securities Investment Co.....	300 00
	Taylor Provision Co.....	40 00
	Wm. G. White Co.....	25 00
	Ideal Laundry Co.....	20
	River and Ocean Front Land Co. of Point Pleasant, tax and interest.....	101 16
	Edo Kip Land Co., tax and interest.....	2 45
	Ann Sip Land Co., tax and interest.....	2 45
	Pier Corporation, tax and interest.....	151 80
	Elberon Improvement Co., tax and interest.....	30 60
	South Elberon Bathing Co., tax and interest.....	6 12
11.	Segnia House Association.....	20 00
	Ottoman-American Development Co.....	135 60
	J. P. Arnold & Co.....	50 00
	New York Wine and Liquor Co.....	3 00
	Bergen Estates.....	25 00
	Morris & Essex Realty Co.....	30 00
	Turbine Equipment Co.....	7 00
	H. W. Mills & Co.....	100 00
	National Protection Co.....	1,000 00
	Ridgway Machine Co.....	1,000 00
	Baker Brothers, Incorporated.....	10 00
	Pratt & Whitney Co.....	3,500 00
	Niles-Bement-Pond Co.....	4,325 00
	Bayonne Realty and Construction Co.....	45 00
	United Investment Co.....	30 00
	Mungesser-Dickinson Seed Co.....	200 00
	American Ozokerite Mining Co.....	2 00
	S. N. Puff Co.....	9 50
	High Ledge Mines Co.....	25 00
	New England Selling Co., tax and interest.....	37 84
	Mansfield Co., tax and interest.....	40 80
	Red X. Farm, tax and interest.....	7 07
	Atlantic Amusement Co., tax and interest.....	5 11
	New Jersey Stock Exchange, tax and interest.....	2 16
	Kingsland Lyndhurst Land Co., tax and interest.....	10 40
	Oxford Hotel Co., tax and interest.....	25 75
	Union Hat Co., tax and interest.....	102 50
	New Orange Industrial Association, tax and interest..	510 00
	Point Pleasant Arts and Crafts Guild of Point Pleas- ant, N. J., tax and interest.....	1 68
	Union Amusement Co.....	5 00
	Montclair Riding, Driving and Automobile Club.....	2 00
	George F. Loscher Co.....	5 00

STATE TREASURER'S REPORT.

Sept. 11.	R. Waddington & Sons.....	25 00
	Standard Drug Co.....	50 00
	Ridgewood Auto Co.....	10 00
	Palgrave Co.	10 00
	Homebell Land Association.....	15 00
	Laurel Springs Land Co., tax and interest.....	1 55
	Security Realty and Construction Co., tax and interest	51 00
	Missouri River Sand and Gravel Co.....	100 00
	Newark Business College.....	20 00
	Equitable Powder Manufacturing Co.....	500 00
	International Praeposit Co.	500 00
	John Nieder Co.....	50 00
	Lincoln Realty Co.	1 00
	Sanitary Laundry Co.	25 00
	Muller-Mason Lumber Co., tax and interest.....	5 15
	E. H. Cuthbert Co., tax and interest.....	10 30
	Wm. D. Johnson Construction Co., tax and interest..	10 40
12.	Pennsylvania Commercial Co.....	50 00
	Business Men's Hygeia Ice Co.....	60 00
	Emil Seelig Co.	2 00
	J. W. Mount Co.	62 40
	A. A. Smith Co.....	20 00
	Seventh Ward Republican Club Realty Co.....	4 00
	Lockport Glass Co.	125 00
	Kessel, Siris Co.....	5 00
	Lawyers Incorporation Co.....	10 00
	Jersey Pines Poultry Farm.....	10 00
	National Incinerator Co., tax and interest.....	614 00
	Eclipse Embroidery Works, tax and interest.....	20 40
	Bennett & Brown, Incorporated, tax and interest....	4 62
	Bruns, Kimball & Co., tax and interest.....	35 82
	T. Harrison Gibson, Incorporated, tax and interest..	1 05
	Alpha Embroidery Co.	50 00
13.	Universal Metal Lath and Patent Co.....	2 00
	Durham Safety Razor Co.....	10 00
	Initial Apron and Towel Supply Co.....	1 00
	Deep Sea Fish Co.....	30 00
	Pennsylvania Wire Glass Co.....	500 00
	Shenandoah Realty Co., tax and interest.....	51 04
	Corse Payton Stock Co., tax and interest.....	5 15
	Blum Brothers, tax and interest.....	1,483 90
	New Jersey Piano Co., tax and interest.....	10 20
	Colonial Stormcoat Co., tax and interest.....	5 10
	Gosman Brothers, Incorporated	30 00
	National Fuel and Supply Co.....	10 00
	National Wood Co.	10 00
17.	Berghoff Co. of New Jersey.....	18 20
	Rosemount Hall	4 30
	Yardleyville Delaware Bridge Co.....	30 00
	Tatler & Lawson Decorating Co.....	5 20
	Miller & Sons Co.....	5 10
	Terminal Investing Co.	20 00
	R. G. Packard Co.....	100 00
	Louis A. Gastfield, Incorporated.....	2 00
	United News Co.	10 00
	Boardwalk Corner Property Co.....	100 00
	Baldwin Lumber Co.	25 00
	Glass Products Co.	50 00
	Boyden Chemical Co.	10 00

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Sept. 17.	Engleside Co.	30 00
	Fillmore Realty Co.	35 00
	Country Club of Glen Ridge.....	50 00
	Bergen Construction Co.	10 00
	Block Ice and Cold Storage Co.....	20 00
	American Photographic Publishing Co.....	2 00
	Marine Engine and Machine Co.....	10 00
	Newark Milk and Cream Co.....	25 00
	Trinity Land Co.	14 00
	Alderney Dairy Co.	4 50
	Goodwin Film and Camera Co., tax and interest....	102 50
	Darius Co., tax and interest.....	5 15
	Boiler Room Economy Co., tax and interest.....	25 75
	Harter Corporation of New Jersey, tax and interest,	3 09
	Louis B. Malecki & Co.....	16 00
18.	American Mono-Service Co.....	120 00
	Vreeland-Kearney Lumber Co.....	24 30
	Contentment Land Co.	10 00
	Murphy Plumbing Co.	5 00
	Yautacaw Real Estate Co.....	24 00
	New York Veneer Seating Co.....	50 00
	Greener Publishing Co.	2 40
	Lincoln Realty Co. of New Jersey.....	10 00
	Provident Realty and Construction Co.....	50 00
	Western Finance and Securities Co.....	125 00
	John M. Hodson Co., tax and interest.....	26 52
	Nan Sikkelee Building Co., tax and interest.....	5 16
20.	Minsker Commercial Co.....	50 00
	Geo. H. Aspenwall, Incorporated.....	1 00
	Development Corporation, tax and interest.....	28 33
	Durland Co.	15 00
	Van Kannel Realty Co.	30 00
	West Ridgewood Real Estate Co.....	30 00
	Plainfield Ice and Cold Storage Co.....	4 00
	Standard Graphite Co.	2 30
	John Guire Co., tax and interest.....	66 54
	J. Tonkin Co.	10 00
	National Box and Lumber Co.....	6 00
	Norbert H. Forst & Co.....	24 00
	Macon and Atlantic Construction Co.....	125 00
	Mountain Park Realty Co., tax and interest.....	25 75
	Western Pennsylvania Amusement Co., tax and in- terest	40 37
24.	Keystone Paint and Filler Co.....	100 00
	Western Stock Yards Co.....	10 00
	United States Window Glass and Machine Co.....	5 00
	Hanks Dental Association	2 00
	United States Construction Co.....	20 00
	John W. Cheney & Co.....	10 00
	Slater Sielken White Co.....	17 60
	Red Bank Register	5 00
	Tropical Fruit Growers Association.....	149 76
	Debow & Co.	2 80
	Sunnybrook Stock Farm Co.....	7 00
	Olympia Candy Co.	40 00
	Flor Helen Realty Co.....	3 00
	Upson Farming Co., tax and interest.....	103 00
	West Side Park Land Co., tax and interest.....	77 25
	Hemion Coal and Grain Co., tax and interest.....	51 00
	Lay Whip Co., tax and interest.....	92 70
	Westminster School Co., tax and interest.....	149 35

STATE TREASURER'S REPORT.

Sept. 24.	Wade Realty Co.	3 00
	Newark Cold Storage Co.	10 00
	Jacob Peter, Incorporated	18 00
	Center Garage Co.	25 00
	Katherine Hebler, Incorporated	5 00
	Irvington Realty Co., tax and interest.....	10 30
25.	Boice Runyon Co.....	300 00
	Improved Building and Lot Association of New Jersey and Pennsylvania	25 00
	White Embroidery Manufacturing Co.....	2 50
	Jersey City Lumber Co.....	15 00
	Buschmann Land Co., tax and interest.....	51 50
	South Jersey Improvement Co., tax and interest....	1 54
	Maurice River Electric Co., tax and interest.....	1 03
	Savoy Realty Co., tax and interest.....	51 40
	Bunker Hill Shoe and Leather Co., tax and interest,	5 15
27.	E. J. Detrick Co.....	23 40
	Closter Garage	12 50
	C. K. Reid & Co., Incorporated.....	15 00
	Raritan Park Co., tax and interest.....	10 30
	Contra Funding Co., tax and interest.....	1 04
	Concrete Building-Block Co., tax and interest.....	84 33
	J. C. Jones Co., tax and interest.....	8 24
	White River Tavern Co., tax and interest.....	2 04
	Elycroft Estates, tax and interest.....	2 04
	Ridge Heights Land Co., tax and interest.....	2 04
	Title Land and Investment Co., tax and interest....	15 50
	Addison Ely Co., tax and interest.....	3 06
	Inter State Independent Telephone and Telegraph Co., tax and interest.....	2,531 67
	American Dental Manufacturing Co.....	3 00
	McPherson Furniture and Carpet Co.....	20 00
	Debenham, Gardiner & Co., Limited.....	180 00
	Gibson Co.	2 50
	Greenbaum Baking Co.	1 00
	Smith & Thomson, Incorporated.....	5 00
	Summit Garage Co.	3 00
	Lewis & M. R. Van Duyne Co.....	5 00
	Fiedler Corporation	2 00
	United Home Building Co. of Newark, tax and interest	1 14
	Summit Sanatorium Co., tax and interest.....	10 30
	Telepost Co. of New Jersey, tax and interest.....	10 30
	Healey Contracting Co., tax and interest.....	20 80
	Mutual Land Improvement Co. of Plainfield, N. J....	10 00
Oct. 1.	Plainfield Cement Stone Co.....	7 30
	Frank A. Boettner Co.....	10 00
	Station Building and Realty Co.....	2 20
	Fred'k J. Ensor Co.....	7 20
	United Fixture Co.....	1 00
	Steeplechase Pier Co.....	5 00
	Grand Amusement Co.	23 40
	Enterprise Realty Corporation of New Brunswick, N. J.	2 40
	Sterilized Milk Export Co.....	10 00
	Trenton Auxiliary Fire Alarm Co.....	50 00
	W. E. Mount Co.....	36 00
	Century Construction Co.	1 00
	Phillipsburg Furniture Co.....	2 50
	Slater, Apple & Co.....	28 00
	Continental Development Co.....	11 10

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Oct. 1.	Central Indiana Land Improvement Co.....	24 80
	E. H. Jewett Co.....	5 00
	Brownstone Realty Co.	26 50
	Aronsohn-Bloo, Silk Co.....	21 00
	Sterling Securities Co., tax and interest.....	3 09
	Ainton Construction Co. of Jersey City, tax and interest	1 03
	Taxi-Service Co. of Philadelphia, Pa., tax and interest, Merselis Land Co., tax and interest.....	918 00
	Bond and Share Guarantee Corporation, tax and interest	17 68
	Sterling Hotel Co.....	41 25
	Realty Business Co.	1 00
	John G. Merkel Co.....	5 73
	Thos. A. Mack Manufacturing Co., tax and interest..	25 00
	Crown Co., tax and interest.....	211 15
	Metropolitan Improvement Co., tax and interest.....	25 75
	Magic Curler Co., tax and interest.....	103 00
	Truslow & Fulle, Incorporated, tax and interest.....	206 00
	Franco-American Importing Co., tax and interest....	103 00
	Cuba Planters Co., tax and interest.....	12 46
	Santa Catalina Co., tax and interest.....	457 01
	Dumois Nipe Co., tax and interest.....	267 28
	Sosua Plantations Co., tax and interest.....	953 88
2.	Pratt Roof Protection Co., tax and interest.....	1,030 00
	Hoffman Engineering and Contracting Co., tax and interest	7 21
	Beach Front Realty Co.....	180 25
	Palmer School, tax and interest.....	58 00
	South Jersey Estates Co., tax and interest.....	38 25
	National Realty Co. of the Polish National Catholic Church, Heart of Jesus of Bayonne, N. J.....	2 07
4.	Ruthbrouck Realty Co.....	10 00
	Blackburn Smith Co.	1 80
	Klaxon Co., Limited	10 00
	Belmont-Gurnee Stone Co.	10 00
	R. R. Appleton Co.....	50 00
	Morristown Safe Deposit Co.....	100 00
	Snow-Shamel Farming Co., tax and interest.....	20 00
8.	P. S. Simmons Painting Co.....	50 10
	Belvidere Delaware Bridge Co.....	5 10
	F. Wm. Bender Co.....	20 00
	Clark Clayton Auto Co.....	1 50
	National Powder Co.....	20 00
	West Side Land Improvement Co., tax and interest...	2 00
	Maplewood Realty Co., tax and interest.....	2 60
	Mountain Railway Co., tax and interest.....	25 50
	New York & Philadelphia Package Co., tax and interest	2 87
	Tippecanoe Securities Co., tax and interest.....	292 27
	Avalon Improvement Co., tax and interest.....	2,923 03
	Sea Isle City Ocean Pier Amusement Co., tax and interest	30 94
	Frontenac Gas Co., tax and interest.....	23 76
	Quebec Jaques Cartier Electric Co., tax and interest..	102 20
	Los Pozos & Annexes Gold Mining Co.....	656 37
	Merchants Express	1 00
	Chelsea Land and Improvement Co., tax and interest,	25 00
	Coast and Inland Dredging Co., tax and interest.....	35 55
	Bancroft Training School.....	1 55
	H. W. Thompson Decorating Co.....	30 45
		4 00

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Oct.	8.	Park Ninth Co.	5 00
		La Rue Co., tax and interest.....	52 45
		International Water Filter Co., tax and interest.....	20 80
	10.	Automatic Sprinkler Co. of America.....	1 00
		South Jersey Squab Co., tax and interest.....	4 16
		Stokes & Smith Co., tax and interest.....	101 24
		Monroe V. Poole Co., tax and interest.....	3 10
		Armstrong Piano Co., tax and interest.....	25 85
		Alagan Co., tax and interest.....	10 40
	11.	Nox-all & Gotham Hat Co.....	5 00
		Osmun Co.	10 00
		Oppel Real Estate Co., tax and interest.....	5 25
	14.	Paterson Silk Textile Institute.....	3 00
		Hughes & Morris, Incorporated.....	3 00
		Majestic Theatre Amusement Co.....	53 20
		Forest Homesite Co.	3 60
		Geo. A. Myers & Co.....	50 00
		Free Press Publishing and Printing Co.....	2 50
		Tide Water Iron Works.....	2 00
		Alluvarno Co., Incorporated	39 50
		Jackson-Bergen Co.	32 50
		Fulton Improvement Co.	45 00
		H. N. Scott Contracting Co.....	9 00
		Llwellyn Park Improvement Co., tax and interest...	19 13
		Spencer Bung Co., tax and interest.....	126 65
		Wm. J. Shearer Realty Co., tax and interest.....	87 10
		Wm. Clifford & Sons Co., tax and interest.....	41 00
		Hudson College of Osteopathy and Electric Mechano Therapy	2 00
		Lemmerman Villa Site Co., tax and interest.....	38 40
		Gloucester Ferry Co., tax and interest.....	461 25
	15.	Shoe Cleaning Machine Co. of New Jersey.....	1 00
		Henderson Realty Co.	25 00
		Mechanical Rifle Fire Control Co.....	1 00
		New England Mills Stores.....	5 00
		Equitable Realty Co.	10 00
		Nichols Gas Fixture Manufacturing Co.....	20 00
		Joseph H. Sands Contracting Co.....	40 00
		Colt Brothers	18 00
		Alling Rubber Co.	10 00
		Lohse Building and Construction Co., tax and in- terest	1 04
		M. W. Supply Co., tax and interest.....	5 20
	16.	General Contracting and Engineering Co.....	30 00
		Pure Ice Co., tax and interest.....	51 50
		United States Equipment Co., tax and interest.....	658 65
		Englewood Palisade Development Co., tax and in- terest	15 45
	17.	Geoch & Colt, Incorporated.....	1 00
		Colt & McLane Co.....	1 00
		Kaplan Brothers, Incorporated	30 00
		Price Talking Machine Co.....	25 00
		Polish National Home	4 89
		Suburban Truck Co.	10 00
		H. C. Lockwood, tax and interest.....	104 00
		Leonia Heights Land Co., tax and interest.....	304 50
		Essex Rubber Co., tax and interest.....	101 46
		A. Krenrich, Incorporated, tax and interest.....	10 40
		Keansburg Shore Improvement Co., tax and interest,	48 68
	18.	Franz Realty Co.....	2 10
		Elizabeth Heights Realty Co.....	40 00
		Peninsular Sugar Co.	1 00

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Oct. 18.	National Exhibition Co., tax and interest.....	246 27
	Boyertown Ore Co., tax and interest.....	298 08
	Walter P. Dunn, tax and interest.....	18 54
	Richwoods Water Co., tax and interest.....	104 00
	American Metal Bed Co., tax and interest.....	101 50
	North American Life Insurance Co., tax and interest,	6,888 84
21.	General Construction Co.....	6 50
	Milltown Sand & Clay Co.....	28 20
	Laggren Brothers Co.....	24 20
	National Cafe Co.....	6 50
	Calixto Lopez & Co., tax and interest.....	509 17
	Electrolytic Products Co., tax and interest.....	253 70
	Real Estate Investment Co. of New Jersey, tax and interest	10 40
22.	Gifford Garage Co., tax and interest.....	1 66
	Business Mens Realty Co., tax and interest.....	48 46
	Mountainside Realty Co., tax and interest.....	10 40
	Tietje & Christ, tax and interest.....	51 73
24.	Union Coat Tar and Chemical Co.....	10 00
	Homestead Squab and Poultry Co.....	50 00
	Manor Co., tax and interest.....	4 36
	Annex Realty Corporation of Newark.....	12 60
	Avon Investment and Loan Association.....	8 20
25.	D. A. Schulte, Incorporated, tax and interest.....	26 00
	Globe Furniture Co.....	20 00
	Raymond Rubber Co.....	25 00
	Scott Land Co., tax and interest.....	101 75
	Plainfield City Realty Co., tax and interest.....	2 50
28.	By amounts received from the following corporations for tax:	
	Proctor Jones Electric Co.....	10 00
	John J. Jackson Co.....	25 00
	Eastern Motor Co.....	50 00
	Seifert & Baime, Incorporated.....	50 00
	By amounts received from the following corporations for tax and interest:	
	Electric Accumulator Co.....	126 46
	Coleman Liquid Coffee Co.....	26 00
	Sterilization Co.....	103 70
	American Pastry and Manufacturing Co.....	886 53
	Anderson Brothers Co.....	2 19
29.	West Jersey Bond and Mortgage Investment Co., tax,	12 70
	Raritan Mercantile Co., tax.....	10 00
	Belleville Realty Co., tax and interest.....	2 60
	Finance Co. of America, tax and interest.....	1 04
	By amounts received from the following corporations for tax:	
	Mutual Steam Laundry Co.....	35 00
	Bunten Real Estate Co.....	5 00
31.	Milford Oil Cloth Co.....	32 05
	Bergen Candy and Specialty Co.....	21 70
	By amounts received from the following corporations for tax and interest:	
	Royal Corporation	52 00
	Monmouth County Kennel Club.....	2 08
	Beirne & Schmidt, Incorporated.....	5 20
	Standard Securities Co. of New Jersey.....	222 72
	Dus Troy, Limited	10 40
	G. W. Parks Co.....	266 00
	Cataract Motor Co.....	1 04

 \$2,391,969 35

STATEMENT 65.

TENEMENT HOUSE SUPERVISION.

1911.			
Dec. 8.	8.	By amounts received from Chas. J. Allen, Secretary, for penalties collected, together with costs, including attorney's fees, from parties below named for violations of the tenement house law during months as follows:	
		November, 1911:	
		Abraham Zolkowitz	\$33 25
		Chas. Moore	27 10
		Fannie Elin	3 60
		Dennis Mullins	2 30
1912.			
Jan. 9.	9.	December, 1911:	
		Albert Wagner	27 20
		Michael Honnecz	27 74
		Mary and Anna Kearney	27 60
		Jos. H. Salvatore Lisa	27 70
		Jacob Blum	32 28
		Wladeslaw Jawaoski	27 20
		Emma Blatvinick	27 74
		Jos. Hockstein	27 74
		Patrick Kennedy	27 10
		Marco Pierano	27 30
		Giovanna Troino	28 35
		Jas. Dennison	27 30
Feb. 6.	6.	January, 1912:	
		Frank Danelski	29 85
		Jacob Dreyfus	28 60
		Antonio Cicalese	28 60
		Anna Gira	29 85
		Samuel Bodner	31 35
		Nicholas Hytra	29 85
		Hugh Burns	28 60
		Alexander Obricki	27 74
		Alexander Obricki	28 24
		Gennar Guarini	27 10
		Jos. Marada	32 36
		Morris Steinberg	32 36
Mar. 15.	15.	February, 1912, and March 1, 1912:	
		Katherine Nugent	27 30
		Katherine Nugent	27 30
		Katherine Nugent	27 30
		Katherine Nugent	27 30
		Sophie Daymalsky	27 74
		Francis Rehbein	31 54
		Mazimier Grezeseszy	31 55
April 4.	4.	March, 1912:	
		David Wolff	32 36
May 10.	10.	April, 1912:	
		Stephen Kurilla	115 94
		Jennie Snaper	27 10
		Anton Milezarski	27 10
		Jessie Kuntz	31 36
		Pasquale Grieco	27 30

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June	6.	May, 1912:	
		Michelle Gagliano	29 16
		Abraham Zolkowitz	27 10
		Amelia Swepico	29 93
		Nathan Gruber	122 68
		Nathan Gruber	122 68
		Nathan Gruber	34 91
		Nathan Shapiro	30 25
		Samuel Meyer	31 70
		Maria Casale	31 20
		Henry Beebleberg	31 20
		Chas. Loebel	31 20
		Progressive Investment Co.	29 85
		John A. Metzler	31 20
		Frank Travisano	31 20
		Ann Brandan	28 60
		Mary J. Buhman	28 60
		Nathan F. Levy	28 60
		Nicolina Caruso	28 60
		Frank Caruso	28 60
		Samuel William	28 60
		Saverio Riaella	28 60
		Rosie Isler	28 60
		Gerardo Negaro	28 60
		Donato Capiello	28 60
		Maria J. Harth	28 60
		Stefan Rosploch	28 60
		Ernestine Lehrhoff	31 20
		August Podoloo	31 55
		Lena Steip	27 10
		Lena Steip	27 10
		Phebe Watson	27 20
		Phebe Watson	27 20
		Phebe Watson	27 20
		Pasquale Marrissee	27 10
		Petroella Symkowitz	27 20
		Victor Stachewitz	34 45
		Clara Wolf	108 60
July	6.	June, 1912:	
		Morris Resnick	27 74
		Clara Kuhlen	27 30
		Mary J. Snowden	2 20
		Clement Jankin	29 93
Sept.	6.	July and August, 1912:	
		Hillel Lurrie	31 55
		Martin Keeley	31 75
		Model Home Co.	26 25
		Laurence Weber	28 35
		Harry Greenberg	28 60
Oct.	4.	September, 1912:	
		Samuel Levine	27 74
		Henry Hageman	27 64
		Louis Haas	27 10
		Caroline Moszcynski	25 00
		Aaron Jadkowski	28 60
		Aaron Jadkowski	28 60
		Aaron Jadkowski	28 60
		Aaron Jadkowski	28 60
		Daniel O'Mara	27 60

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Oct. 4.	Alice T. Macklin.....	27 20
	Anna O'Mara	27 60
	Daniel O'Mara	27 60
	Daniel O'Mara	27 60
	Gregorio Ammiano	28 60
	Raphael Angelone	28 60
	Maria Caputo	28 60
	Antonio Mascia	28 60
	Max Steiner	28 60
	Aaron Jadcowski	28 60
24.	October, 1912:	
	Abraham Jackson	27 74
	Abraham Jackson	27 74
		<hr/>
		\$3,390 78

STATEMENT 66.

TRENTON BATTLE MONUMENT.

1911.		
Nov. 3.	By amounts received from Thos. S. Chambers, Treasurer, for amounts received by him during months as follows:	
	October, 1911	\$36 80
Dec. 8.	November, 1911	27 05
1912.		
Jan. 8.	December, 1911	20 80
Feb. 3.	January, 1912	6 30
Mar. 6.	February, 1912	15 50
April 3.	March, 1912	25 40
May 8.	April, 1912	25 20
June 4.	May, 1912	30 90
July 5.	June, 1912	24 10
Aug. 16.	July, 1912	24 90
Sept. 24.	August, 1912	45 00
Oct. 8.	September, 1912	36 00
		<hr/>
		\$317 95

STATEMENT 67.

TUBERCULOSIS COMMISSION.

1911.		
Nov. 10.	By Wm. Richman, Treasurer, Commission on Tuberculosis in Animals, for amounts received by him from inspection of cattle brought into this State and the sale of meat and hides of cattle condemned during October, 1911, to parties as follows:	
	Tranquility Farms	\$15 00
	A. Horovitz	90 00
	Dixon & Moncrief.....	13 12
	A. Horovitz	30 00
	J. Comecarco	15 00
	A. Hein	15 00
	A. A. Shrader.....	15 00
	Avi Lewis	15 00
	Geo. Bauer	30 00
	H. Nathan	15 00
	J. S. May.....	15 00

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Nov. 10.	Richard Waddington	15 00
	S. Berkman	32 50
	Dr. H. K. Berry	15 00
	John Faber	15 00
	Jos. Feld Co.	15 00
	Baer & See.	15 00
	A. Canfield Commission Co.	15 00
	Wm. H. Lowe.	120 00
	H. B. Richman.	15 00
	H. S. Silverman.	15 00
	D. D. Jagers.	30 00
	A. Bohnick	45 00
	Dixon & Moncrief.	4 32
	Geo. Hawk	15 00
	A. L. Ramsey.	15 00
	A. C. Surran.	15 00
	H. G. Feinberg.	30 00
	Baer & See.	15 00
	Wm. Herbert Lowe.	8 00
	J. Camecaro	15 00
	Dr. H. K. Berry	15 00
	Dr. H. K. Berry	15 00
	A. Leopold	15 00
	A. Horkovitz	125 00
Dec. 6.	Wm. Richman, Treasurer, for amounts received by him from inspection of cattle brought into this State and from the sale of meat and hides from condemned cattle during months as follows:	
	November, 1911	656 75
1912.		
Jan. 8.	December, 1911	591 30
Feb. 7.	January, 1912	844 36
	Wm. Richman, Treasurer, for amount of duplicate appraisement in favor of J. B. Decue, included in December schedule (Voucher No. 4447)	45 00
Mar. 8.	Wm. Richman, Treasurer, for amount received from the inspection of cattle brought into this State and from sale of meat and hides from condemned cattle during months as follows:	
	February, 1912	1,168 80
April 9.	March, 1912	775 53
June 7.	May, 1912	604 23
July 13.	June, 1912	520 00
Aug. 7.	July, 1912	1,089 57
Sept. 10.	August, 1912	618 00
13.	April, 1912	606 13
Oct. 8.	September, 1912	2,656 80
		<u>\$11,079 41</u>

STATEMENT 68.

VILLAGE FOR EPILEPTICS.

1911.		
Nov. 2.	By amounts received from Mrs. Brice Collard, Treasurer, for amounts received by her during months as follows:	
	October, 1911	\$8,916 67
Dec. 5.	November, 1911	2,999 99
	Interest received from Plainfield Trust Co.	40 00

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1912.			
Jan.	4.	December, 1911	563 49
Feb.	3.	January, 1912	5,254 97
Mar.	4.	February, 1912	5,498 84
April	3.	March, 1912	716 10
May	2.	April, 1912	9,258 38
June	4.	May, 1912	2,524 89
July	5.	June, 1912	562 12
Aug.	2.	July, 1912	9,420 12
Sept.	4.	August, 1912	1,006 40
Oct.	4.	September, 1912	795 96
	21.	Mrs. Brice Collard, Treasurer, for amount in repayment of money advanced from the State treasury as a petty cash expense fund.....	750 00
			<hr/>
			\$48,307 93

State Fund.

DISBURSEMENTS.

Statement 1.	Adjutant General's Department.....	\$14,603 78
Statement 2.	Advertising	4,507 50
Statement 3.	Agricultural College Fund "Interest".....	5,800 00
Statement 4.	Agricultural Experiment Station	94,936 57
Statement 5.	Annuity for Widows of Governors.....	1,322 58
Statement 6.	Armory Battalion A, Field Artillery, East Orange	15,559 80
Statement 7.	Attorney-General's Department	48,000 43
Statement 8.	Blind and Feeble-Minded	183,594 91
Statement 9.	Board of Equalization of Taxes.....	25,382 83
Statement 10.	Board of Fish and Game Commissioners.....	57,643 51
Statement 11.	Board of Public Utility Commissioners.....	89,993 86
Statement 12.	Board of Visitors to Agricultural College of New Jersey	138 34
Statement 13.	Bureau of Shell Fisheries.....	3,276 47
Statement 14.	Bureau of Statistics	11,720 45
Statement 15.	Board of Examiners of Feeble-Minded, Epileptics and Criminals and other defectives.....	25 00
Statement 16.	Burial Grounds	75 00
Statement 17.	Civil Service Commission	44,568 00
Statement 18.	Collateral Inheritance Tax	47,304 85
Statement 19.	Collateral Inheritance Tax Refund.....	155,105 09
Statement 20.	Commission to have charge of Entertainment of Guests of Permanent International Association of Navigation Congresses	4,951 37
Statement 21.	Commission on the Amelioration Condition of Blind	7,969 68
Statement 22.	Commission to Commemorate Fiftieth Anniver- sary of the Emancipation Proclamation.....	2,160 97
Statement 23.	Commission to Investigate Port Conditions.....	1,635 60
Statement 24.	Commission to Investigate Abandonment of Mor- ris Canal	1,258 27
Statement 25.	Commission to Investigate Methods of Making Assessments of Taxes	1,793 40
Statement 26.	Commissioner of Education	60,886 12
Statement 27.	Commission to Investigate Civil Service and Pen- sion Law	1,666 34
Statement 28.	Committee to Investigate Administration of Public Affairs in Bergen county	1,000 00
Statement 29.	Commission upon Reorganization and Consolida- tion of Inter-Related Departments of State..	2,863 00
Statement 30.	County Boards of Taxation.....	95,312 90
Statement 31.	County Lunatic Asylum	279,505 26
Statement 32.	County Superintendents	44,500 00
Statement 33.	Court of Chancery	115,851 51
Statement 34.	Court Expenses	720 00
Statement 35.	Court of Errors and Appeals.....	28,814 95

STATE TREASURER'S REPORT.

Statement 36.	Council of Proprietors of West New Jersey.....	2,500	00
Statement 37.	Court of Pardons	2,633	50
Statement 38.	Department of Accounts	10,479	46
Statement 39.	Department of Banking and Insurance	52,970	02
Statement 40.	Department of Charities and Corrections.....	14,965	56
Statement 41.	Department of Inland Waterways.....	74,265	70
Statement 42.	Department of Labor	57,508	83
Statement 43.	Department of Public Reports.....	2,612	50
Statement 44.	Department of Weights and Measures.....	10,406	58
Statement 45.	Emergency	7,108	18
Statement 46.	Employers' Liability Acts Commission.....	4,435	88
Statement 47.	Executive Department	21,253	80
Statement 48.	Evening Schools for Foreign Born Residents....	4,000	00
Statement 49.	Farnum Preparatory School	5,565	48
Statement 50.	Forest Park Reservation Commission.....	22,474	03
Statement 51.	Free School Libraries	6,470	00
Statement 52.	Geological Survey	18,678	96
Statement 53.	Health Officers, Port of Perth Amboy.....	1,250	00
Statement 54.	Home for Disabled Soldiers (Kearny).....	107,003	84
Statement 55.	Home for Feeble-Minded Women.....	12,559	57
Statement 56.	Indigent Patients with Incurable Diseases.....	6,404	39
Statement 57.	Industrial Education	152,000	00
Statement 58.	Inspection of Power Vessels.....	2,219	26
Statement 59.	Investigation of the Senator from Morris county,	292	55
Statement 60.	Judicial Retirement Fund	10,333	33
Statement 61.	Law and Equity Reports.....	8,891	26
Statement 62.	Legislature	111,410	20
Statement 63.	Live Stock Commission	13,000	00
Statement 64.	Manual Training and Industrial School for Colored Youth, Bordentown	28,800	10
Statement 65.	Monmouth Battle Monument	500	00
Statement 66.	National Guard	230,606	27
Statement 67.	National Guard Armory, &c., East Orange.....	33,948	34
Statement 68.	National Guard Armory, &c., Elizabeth.....	30,918	62
Statement 69.	National Guard Armory for Battery B, Camden,	52	36
Statement 70.	Naval Reserve	26,143	80
Statement 71.	New Jersey Conference Charities and Correc- tions	1,191	33
Statement 72.	New Jersey Exposition Commission	5,000	00
Statement 73.	New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland.....	95,460	16
Statement 74.	New Jersey Ship Canal Commission.....	19,999	53
Statement 75.	New Jersey School for the Deaf.....	63,706	40
Statement 76.	New Jersey Reformatory	196,893	83
Statement 77.	Obstructions to Navigation	42	50
Statement 78.	Office of Clerk in Chancery.....	39,882	31
Statement 79.	Office of Clerk of Supreme Court.....	26,598	97
Statement 80.	Office of Comptroller	19,996	56
Statement 81.	Office of Comptroller and Treasurer	4,733	00
Statement 82.	Office of Secretary of State.....	51,747	62
Statement 83.	Office of Treasurer	19,728	68
Statement 84.	Oyster and Clam Commissioner of Shark River.	117	00
Statement 85.	Passaic Valley Trunk Sewer.....	8,465	55
Statement 86.	Pensions	10,652	69
Statement 87.	Practice Teaching	10,266	00
Statement 88.	Preservation of Records	3,000	00
Statement 89.	Printing	74,590	85
Statement 90.	Public Library Commission	10,120	00
Statement 91.	Publication of Public Acts.....	25,000	00
Statement 92.	Public Roads	336,493	74

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Statement 93.	Public Roads Commissioner, Assistant Supervisors	5,980 00
Statement 94.	Quartermaster-General's Department	15,044 23
Statement 95.	Railroad Corporations (previous to 1912) Allotment to Counties	919,968 12
Statement 96.	Refund of Railroad Tax.....	30,822 01
Statement 97.	Refunding Taxes on Exempted Miscellaneous Corporations	2,346 92
Statement 98.	Removal of the Remains of Major-General Philip Kearny	4,354 92
Statement 99.	Revaluation of Railroad and Canal Property...	8,609 15
Statement 100.	Riparian Commission	12,360 88
Statement 101.	Sanatorium for Tuberculous Diseases.....	113,553 93
Statement 102.	School Fund Expenses	4,067 28
Statement 103.	Sea Girt Cottage	1,040 00
Statement 104.	Secretary of State, Department of Motor Vehicles	58,556 71
Statement 105.	State Agricultural College	66,170 00
Statement 106.	State Board of Agriculture.....	18,687 91
Statement 107.	State Board of Assessors	51,002 95
Statement 108.	State Board of Children's Guardians.....	13,548 25
Statement 109.	State Board of Education.....	1,444 36
Statement 110.	State Board of Examiners	5,934 62
Statement 111.	State Board of Health	114,419 21
Statement 112.	State Charities Aid Association.....	600 00
Statement 113.	State Home for Boys.....	137,808 68
Statement 114.	State Home for Girls.....	107,551 60
Statement 115.	State Horticultural Society	1,200 00
Statement 116.	State Hospitals	819 16
Statement 117.	State Hospital at Trenton	373,980 65
Statement 118.	State Hospital at Morris Plains.....	636,804 24
Statement 119.	State House Commission	175,313 35
Statement 120.	State Library	9,591 14
Statement 121.	State Museum	2,926 13
Statement 122.	State Model School and Boarding Halls.....	102,389 57
Statement 123.	State Normal School, Trenton.....	73,131 78
Statement 124.	State Normal School, Montclair.....	66,495 26
Statement 125.	State Oyster Commission (Atlantic county)...	3,927 05
Statement 126.	State Oyster Commission (Delaware bay, &c.)..	18,616 01
Statement 127.	State Oyster Commission (District of Ocean county)	3,130 74
Statement 128.	State Prison	7,416 16
Statement 129.	State Prison Discharged Convicts.....	4,000 00
Statement 130.	State Prison Maintenance	128,134 88
Statement 131.	State Prison Maintenance, Principal Keeper, &c.,	1,590 82
Statement 132.	State Prison Furniture, Appliance and Repairs,	11,209 58
Statement 133.	State Prison Parole Agent.....	394 74
Statement 134.	State Prison Salaries	119,134 99
Statement 135.	State Prison School	1,281 45
Statement 136.	State Prison Electrocution Expenses.....	5,554 42
Statement 137.	State Reformatory for Women.....	22,169 56
Statement 138.	State School Tax	100,000 00
Statement 139.	State Water Supply Commission.....	21,630 54
Statement 140.	Stenographic Reporters	13,628 89
Statement 141.	Summer Courses in Agriculture, &c.....	2,000 00
Statement 142.	Supreme Court	149,862 45
Statement 143.	Tablet or Monument on Battle Ground, Chestnut Neck	610 45
Statement 144.	Teachers' Institutes	2,500 00
Statement 145.	Teachers' Libraries	150 00

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Statement 146.	Teachers' Retirement Fund	7,296 45
Statement 147.	Tenement House Supervision	56,351 48
Statement 148.	Trenton Battle Monument	1,200 55
Statement 149.	Tuberculosis Commission	40,000 00
Statement 150.	United Spanish War Veterans Encampment Commission	9,798 57
Statement 151.	Village for Epileptics	253,064 89
Statement 152.	Washington Association of New Jersey.....	2,500 00
		<hr/>
		\$7,696,475 11

Statements.

STATEMENT 1.

ADJUTANT-GENERAL'S DEPARTMENT.

1911.		
Nov. 14.	To Western Union Telegraph Co., for charges, to October 31, 1911.....	\$3 91
	Postal Telegraph-Cable Co., for charges, to October 4, 1911	55
17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	2 50
	Mildred F. Buchanan, for typewriting services, November 11, 1911	6 90
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
	John M. Rogers, Chief Clerk.....	208 33
	Fred T. Dugan.....	100 00
	L. Lillian Ryan	85 00
	Gertrude Woolsey	75 00
	Chas. E. Stout.....	75 00
	Frank Thompson	100 00
	Winfield S. Price	100 00
	Evelyn Beasley	50 00
	Florence M. Lebtien.....	50 00
	Helen M. Sipe	50 00
Dec. 8.	General E. C. Young, Chairman, Executive Committee, N. G. A. U. S., for pamphlets, November 18, 1911....	12 50
	United States Express Co., for charges, to October 26, 1911	6 35
	Underwood Typewriter Co., for exchange of typewriters, November 29, 1911.....	67 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	5 80
	Western Union Telegraph Co., for telegraph charges, to November 23, 1911.....	1 21
	To amounts paid the following for one month's salary, to December 31, 1911:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
	John M. Rogers	208 33
	Fred T. Dugan.....	100 00
	L. Lillian Ryan	85 00
	Gertrude Woolsey	75 00
	Chas. E. Stout.....	75 00
	To amounts paid the following for one month's salary compiling roster of New Jersey Troops in Colonial, Revolutionary, &c., wars, to December 31, 1911:	
	Frank Thompson	100 00
	Winfield S. Price	100 00

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Dec.	8.	Evelyn Beasley	50 00
		Florence M. Lebtien.....	50 00
		Helen M. Sipe	50 00
		1912.	
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	1 50
	5.	United States Express Co., for express charges, to November 23, 1911	5 57
	9.	Adams Express Co., for express charges, to November 17, 1911	1 80
	12.	MacCrellish & Quigley, for blanks, to December 20, 1911	44 50
		MacCrellish & Quigley, for stationery, December 1, 1911	10 75
		Army and Navy Journal, for subscription, to January 5, 1913	6 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	8 65
		A. C. Yard, Postmaster, for postage stamps, January 10, 1912	121 00
	16.	Western Union Telegraph Co., for charges, to December 15, 1911	1 14
		Adams Express Co., for charge, December 18, 1911,	70
	19.	C. L. Traver, for books, January 10, 1912.....	9 50
		J. L. Pever, for typewriter, January 11, 1912.....	60 00
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		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
		Frank Thompson	125 00
		Winfield S. Price	100 00
		Florence M. Lebtien.....	50 00
	30.	United States Express Co., for express charges, to December 21, 1911	7 28
		Horace E. Fine Co., for stamps, &c., November 28, 1911	3 00
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	3 80
	6.	T. F. Fitzgerald, for 28 copies of the Manual of the Legislature for 1912, February 5, 1912.....	28 00
		Petry's Express and Delivery, for freight paid and carting, December 30, 1911.....	50
	9.	A. C. Yard, Postmaster, for postage stamps, February 8, 1912, in connection with Civil War veteran medals,	13 00
		Western Union Telegraph Co., for telegraph charge, January 5, 1912	51
	13.	Western Union Telegraph Co., for telegraph charge, to January 29, 1912	1 02
	16.	The Hayes Brothers Co., for Civil War Veteran medals, February 1, 1912.....	87 00
	26.	MacCrellish & Quigley, for stationery, to January 27, 1912	42 75
		Adams Express Co., for express charges, to January 20, 1912	55
		MacCrellish & Quigley, for stationery, to January 12, 1912	9 25

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Feb.	26.	United States Express Co., for express charges, to January 27, 1912	8 20
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
		John M. Rogers	208 33
		Fred T. Dugan.....	125 00
		Gertrude Woolsey	75 00
		L. Lillian Ryan	85 00
		Chas. E. Stout	75 00
		Frank Thompson	125 00
		Florence M. Lebtien	50 00
		Winfield S. Price.....	100 00
Mar.	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	4 45
	12.	A. C. Yard, Postmaster, for postage stamps, March 9, 1912	40 00
	15.	Adams Express Co., for express charges, to February 28, 1912	91
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		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
		Frank Thompson	125 00
		Winfield S. Price	100 00
		Florence M. Lebtien	50 00
		Horace E. Fine Co., for numbering machine, &c., March 18, 1912	14 75
		United States Express Co., for express charges, to February 28, 1912	11 29
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	1 50
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	4 80
		Western Union Telegraph Co., for telegraph charges, to February 29, 1912	2 83
	9.	Stoll Blank Book and Stationery Co., for folders, March 22, 1912	1 68
		Petry's Express and Delivery, for freight paid and carting, to March 22, 1912.....	1 53
		Chas. I. Martin, Secretary National Guard Association of the United States, for 400 copies of proceedings of the convention of National Guard Associations of the United States, furnished to October 11, 1911.....	31 00
	16.	To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, to March 15, 1912.....	156 35
		For stationery, Feb. 19, 1912.....	40 25
		For stationery, to March 18, 1912.....	15 50
		Adams Express Co., for express charges, March 18, 1912	80
	19.	Western Union Telegraph Co., for telegraph charges, to March 30, 1912.....	3 01
		MacCrellish & Quigley, for stationery, February 8, 1912	3 30

April 26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	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
	Frank Thompson.....	125 00
	Winfield S. Price.....	100 00
	Florence M. Lebtien.....	50 00
30.	United States Express Co., for express charges, to May 26, 1912.....	8 02
	H. K. Brewer & Co., for order files, April 19, 1912..	2 15
May 10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	12 90
14.	H. K. Brewer & Co., for order files, February 21, 1912, Western Union Telegraph Co., for telegraph charges, to April 30, 1912.....	1 63
	Lieut. Col. Arthur L. Steele, for cash paid for dues to the National Guard Association of the United States for 1911, October 9, 1911.....	40 00
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	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
	Frank Thompson.....	125 00
	Florence M. Lebtien.....	50 00
28.	Underwood Typewriter Co., for cylinder for typewriter, May 13, 1912.....	2 00
June 4.	A. C. Yard, Postmaster, for postage stamps, May 24, 1912	93 00
	Munson Supply Co., for pneumatic typewriter keys, May 15, 1912.....	3 50
	United States Express Co., for express charges, to April 26, 1912.....	2 70
11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	19 70
18.	Western Union Telegraph Co., for telegraph charges, to May 31, 1912.....	7 13
	Stoll Blank Book and Stationery Co., for typewriter ribbons, to September 29, 1911.....	1 50
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	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
	Frank Thompson.....	125 00
	Florence M. Lebtien.....	50 00
25.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	1 50
July 2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	8 90

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July	2.	United States Express Co., for express charges, to May 29, 1912.....	6 96
	9.	Petry's Express and Delivery, for carting, June 3, 1912	75
		Stoll Blank Book and Stationery Co., for desk trays, June 11, 1912.....	1 50
		To amounts paid the following for one month's salary, to July 31, 1912	
		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
		Frank Thompson	125 00
		Florence M. Lebtien.....	50 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	14 10
		Western Union Telegraph Co., for telegraph charges, to June 15, 1912.....	2 38
		To amounts paid MacCrellich & Quigley, as follows:	
		For stationery, to June 1, 1912.....	172 20
		For blanks, to June 14, 1912.....	97 00
		For stationery, April 23, 1912.....	6 50
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	13 00
		Dispatch Printing Co., for stationery, July 12, 1912..	2 25
Aug.	2.	To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract of 1912....	32 85
		For account of blanks as per contract of 1912.....	32 75
		For blanks, July 29, 1912.....	11 50
		For blanks, July 10, 1912.....	6 75
		Library Bureau, for steel roller shelves, February 21, 1912	95 00
	13.	Postal Telegraph Cable Co., telegraph charges, to July 23, 1912.....	1 74
		United States Infantry Association, book, August 2, 1912	1 50
		Petry's Express and Delivery, for carting, July 27, 1912	75
		To amounts paid Dispatch Printing Co. for account of blanks and stationery, as per contracts of 1912, as follows:	
		Blanks	77 25
		Stationery	52 00
		Western Union Telegraph Co., telegraph charges, to July 29, 1912.....	11 98
		Dispatch Printing Co., for blanks, August 6, 1912....	21 75
		Gertrude Woolsey, for one month's salary, to August 31, 1912	75 00
	20.	Adams Express Co., for express charges, June 3, 1912, Florence M. Lebtien, for one month's salary, to August 31, 1912.....	60 00
		United States Express Co., for express charges, to June 24, 1912.....	3 20
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912, August 6, 1912.....	4 00
		Dispatch Printing Co., for account of blanks as per contract of 1912.....	27 00

Aug. 27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 33
	John M. Rogers.....	208 33
	Fred T. Dugan.....	125 00
	L. Lillian Ryan.....	85 00
	Chas. E. Stout.....	75 00
	L. E. B. Sales Co., Metropolitan Agency, for shock absorbers, July 31, 1912.....	3 00
	The Scarborough Co., map, August 20, 1912.....	1 95
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	10 50
	Dispatch Printing Co., for stationery, July 26, 1912..	3 50
	Adams Express Co., for express charge, July 8, 1912,	24
Sept. 3.	Library Bureau, for book supports, &c., May 17, 1912,	4 80
	Adams Express Co., for express charge, April 30, 1912	25
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	28 50
	Petry's Express and Delivery, for freight paid and for carting, to August 10, 1912.....	1 63
	United States Express Co., for express charges, to July 30, 1912	4 95
	A. C. Yard, Postmaster, for postage stamps, September 5, 1912	58 00
	Dispatch Printing Co., for account of blanks as per contract of 1912	12 00
17.	Brigadier General Wilbur F. Sadler, Jr., for cash paid for notary public commission in favor of Gertrude Woolsey, September 5, 1912.....	5 00
	Western Union Telegraph Co., for telegraph charges, to August 31, 1912.....	11 52
20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	5 60
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	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
	Richard Stockton, Jr., compiling Revolutionary records	100 00
	Florence M. Lebtien, compiling Revolutionary records, A. Dunham Closson, for twelve days, services to September 30, 1912	60 00
Oct. 1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	20 00
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	1 50
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	141 25
15.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	12 25
	Western Union Telegraph Co., for telegraph charges, to September 30, 1912.....	3 97
	United States Express Co., for express charges, to August 7, 1912	5 55
18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	10 50

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Oct. 18.	Stoll Blank Book and Stationery Co., for folders, September 12, 1912	1 12
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Wilbur F. Sadler, Jr., Adjutant-General.....	208 37
	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.....	100 00
	Florence M. Lebtiem	60 00
	Dispatch Printing Co., for stationery, October 12, 1912	5 00
31.	Pennsylvania Railroad Co., for transportation, July 11, 1912	1 47
	Underwood Typewriter Co., for typewriter, &c., to October 19, 1912	90 03
	United States Express Co., for express charges, to September 20, 1912.....	2 14
	Dispatch Printing Co., for stationery, October 19, 1912	15 70
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912.....	10 15
	MacCrellish & Quigley, for furnishing 500 copies of report of proceedings of G. A. R. of New Jersey, &c., as per contract, to October 24, 1912.....	284 82
		<hr/>
		\$14,603 78

STATEMENT 2.

ADVERTISING.

1911.		
Nov. 10.	To Press Chronicle Co., for advertising Comptroller's notice, to September 29, 1911, for public printing and printing the laws	\$12 74
28.	To amounts paid the following newspapers for advertising Governor's proclamation for special election in First Congressional District, dated August 22, 1911:	
	Camden Post Telegram	70 20
	Camden Argus	59 86
	Camden Post Telegram, for advertising Comptroller's notice for proposals for printing the laws, dated September 15, 1911	11 18
Dec. 8.	To amounts paid the following newspapers for advertising Governor's proclamation for special election in First Congressional District, dated August 22, 1911:	
	The Courier Co., Camden.....	66 60
	Wm. A. Summerill, Pennsgrove Record.....	21 50
	Merchantville Times	61 50
	Sunbeam Publishing Co., Salem Sunbeam.....	26 50
	The Haddon Gazette, Haddonfield.....	63 14
12.		
1912.		
Jan. 16.	Jersey City Sunday Eagle, for advertising Comptroller's notice dated November 24, 1911, for stationery,	10 92

Mar. 15.	To amounts paid the following newspapers for advertising the Governor's proclamation dated February 28, 1912, declaring inoperative and void the charters of certain corporations:	
	Jersey City Sunday Eagle.....	130 10
	Hudson Dispatch, Union Hill.....	130 10
	The New Inquirer, Hoboken.....	130 10
19.	Evening Journal Association, Jersey City.....	130 10
26.	The Burlington Gazette	130 10
	Orange Advertiser Publishing Co.....	130 10
	New Jersey Patriot, Bridgeton.....	130 10
	Plainfield Press Co.	130 10
	Passaic Daily Herald	130 10
	South Jersey Star, Hammonton.....	130 10
	Newark Evening News	130 10
	New Jersey Herald, Newton.....	71 95
	Cape May Herald	71 95
April 2.	Review Publishing Co., Atlantic City.....	130 10
	Hudson Observer, Hoboken	130 10
	Perth Amboy Evening News.....	130 10
	Camden Times	130 10
	The Democratic Banner, Morristown.....	130 10
	The Montclair Herald Co.....	130 10
	Guardian Printing and Publishing Co., Paterson....	130 10
	Carpenter & Son, The Twice-A-Week Clinton Democrat	71 95
9.	Trenton Evening Times, for advertising Comptroller's notices for binding and printing the laws and for blanks and stationery, to December 4, 1911.....	29 64
12.	To amounts paid the following newspapers for advertising the Governor's proclamation dated February 28, 1912, declaring inoperative and void the charters of certain corporations:	
	Trenton Evening Times	130 10
	The Elizabeth Evening Times.....	130 10
	Long Branch Record.....	130 10
	Trenton True American.....	130 10
	The Review, North Plainfield.....	71 95
19.	New Jersey Frei Zietung, Newark, for advertising Comptroller's notice, September 29, 1911.....	12 74
23.	J. L. Kinsmouth, Asbury Park Press, for advertising Governor's proclamation, February 28, 1912.....	130 10
	Monitor Register, Woodstown, for advertising Governor's notice, August 22, 1911.....	26 25
30.	To amounts paid the following newspapers for advertising Governor's proclamation, February 28, 1912:	
	Gloucester County Democrat, Woodbury.....	71 95
May 14.	Red Bank Register	130 10
	The Warren Journal.....	71 95
June 4.	The Bergen County Democrat, Hackensack.....	130 10
7.	To amounts paid the following newspapers for advertising Comptroller's notice, May 6, 1912:	
	The Press Chronicle Co., Paterson.....	8 58
11.	Newark Evening News	8 84
	Hackettstown Gazette, for advertising Governor's proclamation, February 28, 1912.....	71 95
14.	To amounts paid the following newspapers for advertising Comptroller's notice, May 6, 1912:	
	Call Printing and Publishing Co., Paterson.....	8 84

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June 18.	Evening Journal Association, Jersey City.....	9 36
	Post Telegram Co., Camden.....	8 84
	State Gazette Publishing Co.....	16 64
	Newark Evening News.....	7 02
25.	The Courier Co., Camden.....	8 58
	New Jersey Freie Zeitung.....	8 58
July 2.	To amounts paid the following for advertising Govern- or's proclamation, February 28, 1912:	
	Washington Star	71 95
16.	Sunbeam Publishing Co.....	71 95
Oct. 22.	To amounts paid the following for advertising Comp- troller's notice, September 30, 1912:	
	Call Printing and Publishing Co., Paterson.....	11 18
	New Jersey Freie Zeitung.....	10 92
29.	State Gazette Publishing Co.....	11 18
	Courier Co., Camden.....	10 14
31.	Trenton Evening Times.....	5 98
		<hr/>
		\$4,507 50

STATEMENT 3.

AGRICULTURAL COLLEGE FUND "INTEREST."

1912.		
Mar. 1.	To amounts paid Irving S. Upson, Treasurer, Rutgers College, for six months' interest on certificate of indebted- ness of the State of New Jersey for \$116,000 due on dates in 1912, as follows:	
	January 1	\$2,900 00
June 25.	July 1	2,900 00
		<hr/>
		\$5,800 00

STATEMENT 4.

AGRICULTURAL EXPERIMENT STATION.

1911.		
Nov. 3.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to October 31, 1911, as follows:	
	Salaries	\$1,309 00
	Salaries as per act regulating sale of concentrated feeding stuffs	223 33
	Salaries as per act to locate and abolish mosquito breeding marshes	183 33
	Salaries as per poultry maintenance and operation account	91 00
14.	Arthur H. Thomas Co., for balance of amount due for microscope, thermometers, &c., September 30, 1911, in connection with scientific investigation of oyster propa- gation	17 57
17.	To amounts paid Irving S. Upson, Treasurer, for ex- penses to October 31, 1911, as follows:	
	As per act to locate and abolish mosquito breeding marshes	52 00
24.	For printing bulletins	601 01
	For poultry buildings.....	2,161 19
	For poultry maintenance and operation.....	195 93
	For poultry equipment.....	194 64
28.	Expenses of the Station.....	865 68

Dec.	5.	Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1911.....	1,192 33
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1911, as follows:	
		As per act regulating the sale of concentrated feeding stuffs	298 33
		As per act to locate and abolish mosquito-breeding marshes	220 83
		In connection with floriculture account.....	75 00
		For poultry maintenance and operation.....	91 00
	8.	Tilton & Cherry, for oyster tongs, &c., November 6, 1911, in connection with oyster culture laboratory.....	18 50
		To amounts paid Irving S. Upson, Treasurer, for account of amounts due for erection of buildings below-named, to November 1, 1911, as per contract, as follows:	
		Floriculture greenhouse	2,550 00
		Poultry building	1,332 80
	21.	To amounts paid Irving S. Upson, Treasurer, for expenses of the Station, to November 30, 1911, as follows:	
		For poultry building act, as per contract.....	1,326 00
		For poultry building account.....	1,595 77
		As per act regulating the sale of concentrated commercial feeding stuffs.....	68 40
		For floriculture greenhouse.....	1,700 00
		For floriculture maintenance.....	246 00
		As per act to locate and abolish mosquito-breeding salt marsh areas	981 92
		For poultry equipment.....	627 77
		For poultry maintenance.....	172 79
		Expenses	317 20
	26.	Expenses	317 20
1912.			
Jan.	5.	Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1911.....	1,199 34
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1911, as follows:	
		As per act regulating the sale of concentrated feeding stuffs	298 34
		As per act to locate and abolish mosquito-breeding salt marsh areas.....	220 84
		Poultry maintenance account.....	123 00
		Floriculture maintenance account.....	75 00
	12.	To amounts paid Irving S. Upson, Treasurer, for expenses, to December 31, 1911, as follows:	
		Floriculture greenhouse account	5,088 95
		Poultry equipment account.....	1,555 00
	23.	As per act to abolish mosquito-breeding salt marsh areas	2 05
		Poultry buildings	756 27
		Poultry maintenance	176 92
		Poultry equipment	838 48
	30.	General expenses	1,167 19
		As per act regulating sale of concentrated commercial stuffs	69 60
		Floriculture maintenance	266 44
Feb.	6.	Irving S. Upson, Treasurer, for one month's salaries, to January 31, 1912.....	1,249 33
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to January 31, 1912, as follows:	
		As per act regulating the sale of concentrated commercial feeding stuffs	298 33

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Feb.	6.	As per act to locate and abolish mosquito-breeding salt marsh areas	220 83
		Poultry maintenance and operation.....	123 00
		Floriculture maintenance	133 33
	13.	To amounts paid Irving S. Upson, Treasurer, for expenses, to January 31, 1912, as follows:	
		Floriculture greenhouse, balance of account.....	750 00
		Floriculture greenhouse, balance of account.....	898 05
	19.	Poultry equipment	812 89
	26.	Poultry building account	1,291 20
		Poultry maintenance	293 59
		Floriculture maintenance	42 20
		General expenses	495 79
		As per act to abolish mosquito-breeding salt marsh areas	58 63
		As per act regulating sale of concentrated commercial feeding stuffs	29 19
		In connection with scientific investigation of oyster propagation	13 80
Mar.	5.	Irving S. Upson, Treasurer, for salaries to February 29, 1912	1,209 33
		To amounts paid Irving S. Upson, Treasurer, for salaries, to February 29, 1912, as follows:	
		As per act regulating the sale of concentrated commercial feeding stuffs	298 33
		Floriculture maintenance	133 33
		Poultry maintenance and operation.....	123 00
		As per act to abolish mosquito-breeding salt marsh areas	220 83
		Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt marsh areas in Lacy township, Ocean county, to February 24, 1912, as per contract	1,700 00
	15.	To amounts paid Irving S. Upson, Treasurer, for expenses, to February 29, 1912, as follows:	
		In carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas.....	75 48
	19.	Printing bulletins	399 96
		Poultry maintenance and operation.....	346 81
	26.	Irving S. Upson, Treasurer, for expenses to January 31, 1912, poultry buildings.....	486 77
		To amounts paid Irving S. Upson, Treasurer, for expenses, to February 29, 1912, as follows:	
		Expenses	612 98
		Expenses for floriculture maintenance.....	329 09
April	2.	Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt marsh areas in Lacy township, Ocean county, to March 23, 1912, as per contract	1,700 00
		Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1912.....	1,189 34
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1912, as per acts, as follows:	
		Act to locate and abolish mosquito-breeding salt marsh areas	159 54
		Act regulating the sale of concentrated commercial feeding stuffs	303 64

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April	2.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1912, as follows:	
		For floriculture maintenance	183 34
		For poultry maintenance	123 00
	9.	To amounts paid Irving S. Upson, Treasurer, for expenses, to March 31, 1912, as follows:	
		As per act to locate and abolish mosquito-breeding salt marsh areas	106 92
	16.	For poultry maintenance	75 08
		For poultry equipment	24 70
	23.	Jesse P. Manahan, for account of amount due for dredging mosquito-breeding salt marsh areas in Lacy township, Ocean county, to April 13, 1912, as per contract	1,133 33
		To amounts paid Irving S. Upson, Treasurer, for expenses, to March 31, 1912, as follows:	
		Expenses	834 91
		Expenses for floriculture maintenance.....	91 51
May	7.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to April 30, 1912, as follows:	
		Salaries	1,264 33
		Salaries as per act regulating the sale of concentrated commercial feeding stuffs.....	288 33
		Salaries as per act to locate and abolish mosquito-breeding salt marsh areas.....	183 33
		Salaries for poultry maintenance and operation....	123 00
		Salaries for floriculture maintenance.....	183 33
		Irving S. Upson, Treasurer, for expenses, to April 30, 1912, as per act to locate and abolish mosquito-breeding salt marsh areas	2,328 15
	17.	Jesse P. Manahan, for balance of amount due for abolishing salt marsh areas in Lacey township, Ocean county, to May 8, 1912, as per contract.....	2,266 67
	21.	Irving S. Upson, Treasurer, for expenses to April 30, 1912	515 96
		To amounts paid Irving S. Upson, Treasurer, for expenses, to April 30, 1912, as follows:	
		For floriculture greenhouses.....	816 45
		For poultry maintenance and operation.....	208 98
		For floriculture maintenance	96 93
	28.	For poultry equipment, &c.....	1,717 73
		For orchards at Vineland, &c.....	1,358 10
June	4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to May 31, 1912, as follows:	
		Salaries	1,324 33
		Salaries as per act regulating sale of concentrated feeding stuffs	228 33
		Salaries as per act to locate, &c., mosquito-breeding areas	183 33
		Salaries, floriculture maintenance	133 33
		Salaries, in orchards at Vineland and High Bridge...	75 00
		Salaries for poultry maintenance.....	261 67
	11.	Irving S. Upson, Treasurer, for expenses, to May 31, 1911, as per act to locate and abolish mosquito-breeding salt marsh areas	2,322 64
		Tuckerton Manufacturing Co., for dockage and storage charges, to June 1, 1912.....	36 50

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June 25.	To amounts paid Irving S. Upson, Treasurer, for expenses, to May 31, 1912, as follows:	
	Expenses	453 47
	Expenses, printing bulletins	164 12
	Expenses, floriculture maintenance	62 71
	Expenses, orchards at Vineland and High Bridge....	312 79
	Edw. Teasdale, for labor, paints, &c., for repairs on launch, June 8, 1912, in connection with oyster culture laboratory	22 25
	To amounts paid Irving S. Upson, Treasurer, for expenses, to May 31, 1912, as follows:	
	Expenses for poultry equipment and buildings.....	361 89
	Expenses for poultry maintenance and operation....	263 27
July 2.	Julius Nelson, for expenses in connection with oyster culture laboratory, April 30, 1912.....	33 23
	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to June 30, 1912, as follows:	
	Salaries	1,324 34
	Salaries as per act regulating the sale of concentrated commercial feeding stuffs.....	228 34
	Salaries as per act locating mosquito-breeding salt marsh areas	183 34
	Salaries for poultry maintenance and operation.....	261 67
	Floriculture maintenance	133 34
	Orchards at Vineland and High Bridge.....	75 00
16.	Lewis Abramowitz, for blankets, &c., for investigation of oyster propagation, to June 14, 1912.....	28 19
	Irving S. Upson, Treasurer, for expenses to June 29, 1912, as per act to locate and abolish mosquito-breeding salt marsh areas.....	2,055 90
26.	Irving S. Upson, Treasurer, for expenses, to June 30, 1912	255 49
	J. A. Mills, for groceries, paints, &c., to July 1, 1912, in connection with scientific investigation of oyster propagation	27 10
	To amounts paid Irving S. Upson, Treasurer, for expenses, to June 30, 1912, in connection with the following:	
	Printing bulletins	533 07
	Floriculture maintenance	47 98
	Floriculture greenhouse	458 57
	Orchards at Vineland and High Bridge.....	58 92
	Poultry maintenance and operation.....	229 41
	Poultry equipment and buildings.....	387 60
Aug. 2.	Harry W. Tolbert, for hardware, &c., furnished to July 11, 1912, in connection with scientific investigation of oyster propagation	23 54
	To amounts paid Irving S. Upson, Treasurer, for one month's salaries to July 31, 1912, in connection with the following:	
	Salaries	1,330 33
	Concentrated commercial feeding stuffs.....	228 33
	Mosquito-breeding salt marsh areas.....	183 33
	Poultry maintenance and operation.....	261 66
	Floriculture maintenance	133 33
	Orchards at Vineland and High Bridge.....	77 42
6.	Jesse P. Manahan, for account of amount due for ditching, &c., salt marsh areas in Ocean township, Ocean county, to July 26, 1912, as per contract.....	850 00

Aug. 13.	Julius Nelson, for expenses as Biologist, to June 29, 1912, in connection with scientific investigation of oyster propagation	39 97
	Jesse P. Manahan, for account of amount due for abolishing salt marsh areas in Ocean township, Ocean county, to August 2, 1912, as per contract.....	850 00
	To amounts paid Irving S. Upson, Treasurer, for expenses, to July 31, 1912, in connection with the following:	
	Expenses	453 37
	Locating and abolishing mosquito-breeding salt marsh areas	111 25
	Poultry maintenance	220 56
	Poultry equipment and buildings.....	123 63
	Floriculture maintenance	26 94
	Floriculture greenhouse	75 50
	ThurLOW C. Nelson, for one month's salary as Assistant, to July 31, 1912, in connection with scientific investigation of oyster propagation.....	40 00
20.	Robert W. Seale, for one month's salary as Assistant, to July 31, 1912.....	40 00
	C. Raymond Martin, for one month's salary as Assistant, to July 31, 1912.....	40 00
	Irving S. Upson, Treasurer, for expenses to July 31, 1912, for orchards, &c.....	171 83
	Jesse P. Manahan, for account of amount due for abolishing salt marsh areas, Ocean county, to August 14, 1912, as per contract.....	850 00
27.	J. A. Mills, for groceries, &c., to July 30, 1912, in connection with scientific investigation of oyster propagation	36 04
	Central Grocery, Jas. W. Parker & Son, Proprietors, for groceries, &c., to July 31, 1912, in connection with scientific investigation of oyster propagation.....	19 47
	Tuckerton Manufacturing Co., for oil, gasoline, &c., to August 7, 1912, in connection with scientific investigation of oyster propagation.....	36 36
Sept. 4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to August 31, 1912, in connection with the following:	
	Salaries	1,484 92
	Regulating the sale of concentrated commercial feeding stuffs	45 00
	Locating and abolishing mosquito-breeding salt marsh areas	183 33
	Orchards at Vineland and High Bridge.....	67 74
	Floriculture maintenance	133 33
	Poultry maintenance and operation.....	261 67
10.	Julius Nelson, for expenses to July 31, 1912, in connection with scientific investigation of oyster propagation	67 45
	To amounts paid Jesse P. Manahan for abolishing salt marsh areas in places as follows:	
	Ocean township, Ocean county, to August 30, 1912, as per contract, balance of amount due.....	850 00
	Union township, Ocean county, to August 28, 1912, account of amount due.....	725 00
24.	Union township, Ocean county, to September 9, 1912, as per contract, account of amount due.....	725 00

Oct. 1.	To amounts paid the following for one month's salary, to August 31, 1912, in connection with scientific investigation of oyster propagation:	
	Thurlow C. Nelson.....	40 00
	Robert W. Searle	40 00
	C. Raymond Martin	40 00
	J. A. Mills, for groceries, &c., to August 31, 1911, in connection with oyster propagation.....	7 75
	Irving S. Upson, Treasurer, for expenses, to August 31, 1912	323 34
	Irving S. Upson, Treasurer, for expenses, to August 31, 1912, for floriculture greenhouse account.....	709 51
	To amounts paid Irving S. Upson, Treasurer, for expenses, to August 31, 1912, as per acts, as follows:	
	To abolish mosquito-breeding salt marsh areas.....	137 58
	For orchards at Vineland and High Bridge.....	219 94
	For floriculture maintenance	133 48
	For poultry equipment buildings.....	344 54
	For poultry maintenance	181 45
	Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt marsh areas in Union township, Ocean county, to September 19, 1912.....	725 00
4.	Tuckerton Manufacturing Co., for gasoline, oil, &c., to August 23, 1912, in connection with scientific investigation of oyster propagation	5 97
	Irving S. Upson, Treasurer, for salaries, to September 30, 1912.....	1,557 68
	To amounts paid Irving S. Upson, Treasurer, for salaries, to September 30, 1912, in connection with the following:	
	Regulating the sale of concentrated commercial feeding stuffs	45 00
	Floriculture maintenance	181 34
	Locating and abolishing mosquito-breeding salt marsh areas	183 34
	Poultry maintenance and operation.....	211 67
	Orchards at Vineland and High Bridge.....	61 67
8.	J. W. Parker & Son, for groceries, &c., to August 29, 1912, in connection with scientific investigation of oyster propagation	17 83
11.	Julius Nelson, for expenses as Biologist, to September 13, 1912	48 99
	Jesse P. Manahan, for balance of amount due for abolishing salt marsh areas in Union township, Ocean county, to September 30, 1912, as per contract.....	725 00
22.	To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1912, as follows:	
	For printing bulletins	301 84
	For regulating the sale of concentrated feeding stuffs, As per act to locate and abolish mosquito-breeding salt marsh areas	49 16
		1,341 27
29.	Arthur H. Thomas Co., for balances, &c., furnished October 15, 1912, in connection with scientific investigation of oyster propagation.....	134 10
	Neilson T. Parker, Incorporated, for premium on policies of insurance on boats, dated September 24, 1912..	20 00

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Oct. 31.	To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1912, as follows:	
	For poultry equipment and buildings.....	64 61
	For floriculture greenhouses	13 00
	For poultry maintenance	253 76
	For poultry equipment	1 52
	Expenses	561 02
	For orchards at Vineland and High Bridge.....	669 91
	For floriculture greenhouses	1,654 72
	For floriculture maintenance	158 72
		<hr/>
		\$94,936 57

STATEMENT 5.

ANNUITY FOR WIDOWS OF GOVERNORS.

1912.		
April 26.	To Althea FitzRandolph Bedle, for pension from March 25 to April 30, 1912, pursuant to chapter 146, laws of 1912	\$122 58
30.	To amounts paid the following pursuant to chapter 146, laws of 1912, for monthly pension due on dates in 1912, as follows:	
	Emma M. Werts	100 00
June 4.	Althea FitzRandolph Bedle, May 31.....	100 00
	Emma M. Werts, May 31.....	100 00
July 2.	Althea FitzRandolph Bedle, June 30.....	100 00
	Emma M. Werts, June 30.....	100 00
26.	Emma M. Werts, July 31.....	100 00
	Althea FitzRandolph Bedle, July 31.....	100 00
Aug. 27.	Althea FitzRandolph Bedle, August 31.....	100 00
	Emma M. Werts, August 31.....	100 00
Sept. 24.	Emma M. Werts, September 30.....	100 00
	Althea FitzRandolph Bedle, September 30.....	100 00
Oct. 25.	Emma M. Werts, October 31.....	100 00
		<hr/>
		\$1,322 58

STATEMENT 6.

ARMORY FOR BATTERY A, FIELD ARTILLERY, EAST ORANGE.

1911.		
Nov. 24.	To Jacob R. Smith, for one month's salary as Inspector of construction, to November 30, 1911.....	\$150 00
Dec. 8.	W. G. Sharwell & Co., for account of amount due for erecting armory, to November 17, 1911, as per contract..	14,917 41
21.	Jacob R. Smith, for one month's salary as Inspector of construction, to December 31, 1911.....	150 00
1912.		
Jan. 9.	W. G. Sharwell & Co., for account of amount due for erection of armory, to December 19, 1911, as per contract	342 39
		<hr/>
		\$15,559 80

STATEMENT 7.

ATTORNEY-GENERAL'S DEPARTMENT.

1911.			
Nov. 11.	To MacCrellish & Quigley, for balance of amount due for stationery as per contract of 1911.....	\$295	61
	Jos. A. Lanigan, for traveling expenses, to November 1, 1911	11	05
	Western Union Telegraph Co., for charges, to September 26, 1911.....	2	60
	Remington Typewriter Co., Incorporated, for ribbon, September 30, 1911.....		75
	A. C. Yard, Postmaster, for postage stamps, November 9, 1911.....	41	00
14.	MacCrellish & Quigley, for stationery, to September 9, 1911	58	02
	MacCrellish & Quigley, for blanks, to September 9, 1911	12	00
	Henry D. Oliphant, Clerk, United States Circuit Court, for court costs, &c., August 31, 1911.....	7	25
	Stoll Blank Book and Stationery Co., for copyholder, &c., to October 27, 1911.....	5	75
	Soney & Sage, for book, August 30, 1911.....	4	00
	Jas. J. Kelly, Sheriff, Hudson county, for court costs, August 19, 1911.....	2	00
	Adams Express Co., for express charges, to September 28, 1911		80
17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	9	80
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	13	20
	Edmund Wilson, for automobile hire, September 4, 1911, consulting with the Governor at Sea Girt.....	12	00
24.	To amounts paid the following for one month's salary, to November 30, 1911:		
	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.....	50	00
	Mabel Sweeny (extra services in office).....	25	00
28.	United States Express Co., for express charges, to September 26, 1911.....		50
Dec. 8.	Josiah Stryker, for traveling expenses, to December 4, 1911	50	65
12.	Western Union Telegraph Co., for charges, to November 27, 1911	1	18
	Francis H. McGee, for traveling expenses, to December 9, 1911.....	14	69
	Arthur W. Kelly, for stenographic services, &c., November 11, 1911, preparing briefs.....	20	75

Dec.	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	19 05
		To amounts paid the following for one month's salary to December 31, 1911:	
		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.....	50 00
	1912.		
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	1 50
	5.	C. L. Traver, for dictionary, December 21, 1911.....	10 75
		Frank Mobus, Sheriff, Somerset county, for serving summons, &c., December 19, 1911.....	7 02
		United States Express Co., for express charges, to November 24, 1911.....	75
		A. C. Yard, Postmaster, for postage stamps, January 2, 1912	25 00
	9.	Josiah Stryker, for traveling expenses, to January 3, 1912	27 74
		Adams Express Co., for express charge, November 8, 1911	35
	12.	Postal Telegraph Cable Co., for charges, December 9, 1911	1 08
		MacCrellich & Quigley, for blanks, to November 10, 1911	12 50
		MacCrellich & Quigley, for stationery, November 21, 1911	11 00
		A. G. Anderson, County Clerk, Somerset county, for fees, December 21, 1911.....	2 00
		G. A. Mishler, for brief bag, December 14, 1911....	9 00
		John F. Monahan, Sheriff, Essex county, for serving papers, December 22, 1911	2 88
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	10 50
		Francis H. McGee, for traveling expenses, to Jan- uary 12, 1912	9 29
	22.	Jos. A. Lanigan, for traveling expenses, to January 17, 1912	11 10
	23.	MacCrellich & Quigley, for printing statement of case, November 7, 1911, Sawter v. Surrogate of Essex County et al.	13 00
	26.	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

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Jan.	26.	Lillian Hart	60 00
		Jos. A. Lanigan	50 00
	30.	The W. G. Bartlett Co., for rent of Board of Trade room, January 15, 1912, in connection with Atlantic county investigation	5 00
Feb.	2.	A. G. Anderson, County Clerk, Somerset county, for court costs, January 25, 1912.....	6 10
		Jos. C. Heulings, for retaining fee as special counsel in the collection of taxes due the State of New Jersey from the Seymour Oil Co., January 26, 1912.....	25 00
		A. C. Yard, Postmaster, for postage stamps, February 3, 1912	41 00
	9.	T. F. Fitzgerald, for 12 copies of the Manual of the Legislature for 1912, February 5, 1912.....	12 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	15 45
		Francis H. McGee, for traveling expenses, to February 8, 1912	8 74
	16.	Josiah Stryker, for traveling expenses, to February 9, 1912	30 97
		Mabel Sweeny, for extra services, to January 31, 1912	25 00
		Isaac Shoenthal, Surrogate, Essex county, for certified copy of letters in case of Herbert E. Dane, deceased, February 8, 1912.....	75
	26.	MacCrellish & Quigley, for stationery, to January 30, 1912	16 15
		MacCrellish & Quigley, for blanks, January 6, 1912, United States Express Co., for express charges, to January 25, 1912	8 00
		To amounts paid the following for one month's salary, to February 29, 1912:	45
		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	50 00
Mar.	5.	Stenography and Reporting Co., for stenographic services, February 23, 1912.....	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	12 70
	8.	Jos. A. Lanigan, for traveling expenses, to March 4, 1912	14 20
		New York Times Co., for subscription, to February 10, 1913	8 50
	12.	Josiah Stryker, for traveling expenses, to March 7, 1912	33 24
	15.	Stenography and Reporting Co., for stenographic services, February 27, 1912.....	1 88
		Western Union Telegraph Co., for charges, to February 7, 1912	1 03
	19.	Soney & Sage, for books, to February 9, 1912.....	8 50
		Francis H. McGee, for traveling expenses, to March 15, 1912	20 13

Mar. 26.	To amounts paid the following for one month's salary, to March 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	50 00
	MacCrellich & Quigley, for balance of blanks, as per contract of 1911	111 50
	Library Bureau, for filing cabinet, &c., February 6, 1912	118 90
	The Frank Shepard Co., for subscriptions to New Jersey Citations, to March, 1913.....	4 00
	United States Express Co., for express charges, Feb- ruary 6, 1912	60
April 2.	Mabel Sweeney, for extra services, to March 28, 1912.	25 00
9.	Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to February 20, 1912.....	20 00
	A. C. Yard, Postmaster, for postage stamps, March 29, 1912	25 00
	Jos. A. Lanigan, for traveling expenses, to April 1, 1912	6 65
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	1 50
12.	Josiah Stryker, for traveling expenses, to April 10, 1912	36 44
	Francis H. McGee, for traveling expenses, to April 4, 1912	10 72
16.	MacCrellich & Quigley, for stationery, to February 13, 1912	38 00
	Wilbert A. Beecroft, Sheriff, Monmouth county, for fees in case of New Jersey State Board of Children's Guardians v. Susie Truex et al., February 2, 1912.....	10 76
	Adams Express Co., for express charge, March 27, 1912	25
19.	Stoll Blank Book and Stationery Co., for exchange of typewriters, April 9, 1912.....	70 00
23.	MacCrellich & Quigley, for printing copies of briefs, to March 14, 1912.....	115 00
	Soney & Sage, for book, April 11, 1912.....	4 00
	M. L. Neal, for stenographic services, to March 1, 1912	9 18
26.	To amounts paid the following for one month's salary, to April 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
	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

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April 26.	Jos. A. Lanigan	50 00
	Edmund Wilson, for telegraph and telephone charges, to February 12, 1912.....	69 40
	Jos. A. Lanigan, for traveling expenses, to April 12, 1912	11 35
	Robert H. McCarter, for account of services in the Morris Canal and Banking Co. tax proceedings now under review before the Supreme Court of the United States, to April 16, 1912.....	2,500 00
30.	To amounts paid the following for account of services rendered including retainer in connection with the assessment and collection of taxes due from the various railroads of this State, April 9, 1912:	
	John R. Hardin.....	2,500 00
	John Franklin Fort.....	2,500 00
May 7.	Jos. A. Lanigan, for traveling expenses, to May 2, 1912	10 50
10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	9 05
14.	Josiah Stryker, for traveling expenses, to May 6, 1912,	39 34
21.	A. K. Littlefield, for services reporting and tran- scribing statements in Atlantic county election cases, April 15, 1912.....	30 00
27.	To amounts paid the following for one month's salary, to May 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.....	66 00
	Helen H. O'Brien.....	60 00
	Lillian Hart	60 00
	Jos. A. Lanigan.....	60 00
28.	A. C. Yard, Postmaster, for postage stamps, May 21, 1912	41 00
June 4.	United States Express Co., for express charges, April 19, 1912	35
	Jos. A. Lanigan, for traveling expenses, to May 31, 1912	14 60
	To amounts paid persons below named for expenses in connection with criminal cases in Atlantic county, as follows:	
	Theodore Backes, for hotel expenses, &c., incurred by Mrs. Backes, to May 22, 1911.....	20 65
	Edmund Wilson, for disbursements, &c., to May 31, 1912	1,050 64
	Nelson B. Gaskill, for expenses, to April 22, 1912....	141 44
	Mabel Sweeny, for expenses, to May 22, 1911.....	21 90
7.	Francis H. McGee, for traveling expenses, to June 3, 1912	19 36
14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	21 40
	Stoll Blank Book and Stationery Co., for copy holder, October 4, 1911.....	2 25
	F. Morse Archer, for expenses incurred in re trial, &c., of criminal cases in Atlantic county, to April 4, 1912	55 21

June	11.	Mabel Sweeny, for extra services, to May 31, 1912...	30 00
	14.	Walter W. Ressler, for fees and expenses as Stenographer in re trial, &c., of criminal cases in Atlantic county, to July 19, 1911.....	33 24
	24.	To amounts paid the following for one month's salary, to June 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
		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
	25.	Josiah Stryker, for traveling expenses, to June 18, 1912	33 79
		A. C. Yard, Postmaster, for postage stamps, June 18, 1912	24 00
		MacCrellish & Quigley, for binding books, &c., April 19, 1912	5 00
July	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	1 50
		United States Express Co., for express charges, to May 10, 1912.....	53
	9.	Jos. A. Lanigan, for traveling expenses, to June 25, 1912	15 67
		Stoll Blank Book and Stationery Co., for portfolios, June 12, 1912.....	1 50
		Red Bank Register, for printing briefs, &c., to June 21, 1912	190 80
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 21, 1912.....	26 10
		Frank H. Smith, for newspapers, to June 29, 1912..	10 40
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 27, 1912.....	18 00
		Soney & Sage, for book, June 29, 1912.....	9 00
		Adams Express Co., for express charges, to May 28, 1912	1 21
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	32 00
	26.	Josiah Stryker, for traveling expenses, to July 16, 1912	33 29
		To amounts paid MacCrellish & Quigley, as follows:	
		For printing briefs, July 1, 1912.....	9 00
		For blanks, May 11, 1912.....	7 50
		For stationery, to April 17, 1912.....	46 50
		To amounts paid the following for one month's salary, to July 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

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July 26.	Lillian Hart	60 00
	Jos. A. Lanigan.....	60 00
Aug. 2.	Francis H. McGee, for traveling expenses, to July 24, 1912	11 26
	Jos. A. Lanigan, for traveling expenses, to July 22, 1912	8 85
	Dispatch Printing Co., for account of stationery, as per contract, 1912.....	53 40
	Edmund Wilson, for expenses incurred by Nelson Gaskill and self, June 28, 1912, in re investigation of criminal cases, Atlantic county.....	14 60
	Edmund Wilson, for expenses incurred by Nelson B. Gaskill, June 12, 1912, in re investigation of criminal cases, Atlantic county.....	6 50
	Western Union Telegraph Co., for telegraph charges, to June 7, 1912.....	1 55
	Postal Telegraph-Cable Co., for telegraph charge, June 7, 1912	57
	A. C. Yard, Postmaster, for postage stamps, July 30, 1912	65 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	13 00
6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	20 00
	Soney & Sage, for book, July 11, 1912.....	4 00
13.	Dispatch Printing Co., for account of stationery as per contract, 1912	71 10
20.	Adams Express Co., for express charge, June 18, 1912, Dispatch Printing Co., for account of stationery as per contract, 1912	35
27.	To amounts paid the following for one month's salary, to August 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
	Jos. Lanigan, for traveling expenses, to August 16, 1912	15 01
	Francis H. McGee, for traveling expenses, to August 19, 1912	13 25
	Edmund Wilson, for cash paid for hotel expenses incurred by Nelson B. Gaskill, F. Morse Archer and self in connection with prosecution, &c., of cases in Atlantic county, to July 12, 1912.....	32 50
	Littlefield & Kent, for book, August 2, 1912.....	4 75
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912.....	4 00
Sept. 3.	Arthur W. Kelly, for typewriting and services as stenographer, May 30, 1912.....	16 00
10.	Bennet Van Syckel, for amount due for compensation and expenses as special counsel employed in the Chancery proceedings now pending between the State of New Jersey and the Morris Canal and Banking Co. and the Lehigh Valley Railroad Co. and others.....	5,000 00

Sept. 10.	Josiah Stryker, for traveling expenses, to September 9, 1912	39 89
17.	Western Union Telegraph Co., for telegraph charges, to July 22, 1912	1 65
	Jos. Lanigan, for traveling expenses, to September 6, 1912	15 83
	Underwood Typewriter Co., for repairing typewriter, September 6, 1912	8 75
	Stoll Blank Book and Stationery Co., for repairs to fountain pen, July 2, 1912.....	1 20
20.	The Scarborough Co., for map, August 20, 1912.....	1 95
	Jos. Chew Heulings, for additional fee for representing the State in re collection of back taxes due from Seymour Oil Co., September 10, 1912.....	25 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	4 85
24.	To amounts paid the following for one month's salary, to September 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
	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
Oct. 1.	Francis H. McGee, for traveling expenses, to September 24, 1912	21 04
	Adams Express Co., for express charge, to August 28, 1912	30
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	1 50
15.	Western Union Telegraph Co., for charges, to September 21, 1912	1 23
	Dispatch Printing Co., for account of stationery as per contract, 1912.....	27 50
18.	C. L. Traver, for dictionary, October 2, 1912.....	12 00
	Jos. A. Lanigan, for traveling expenses, to October 9, 1912	21 39
	Josiah Stryker, for traveling expenses, to October 17, 1912	41 24
22.	Edmund Wilson, for expenses incurred by F. Morse Archer and self in connection with criminal cases in Atlantic county, July 24, 1912.....	14 50
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	43 05
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Edmund Wilson, Attorney-General.....	583 37
	Nelson B. Gaskill, Assistant Attorney-General.....	416 74
	Theodore Backes	333 37
	Francis H. McGee	208 37
	Josiah Stryker	208 37
	Mabel Sweeny	100 00
	Edna M. Crossley	85 00
	Lillian M. Zehner	60 00
	Helen H. O'Brien.....	60 00

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Oct. 25.	Lillian Hart	60 00
	Jos. A. Lanigan	60 00
	Dispatch Printing Co., for blanks, to October 2, 1912, A. C. Yard, Postmaster, for postage stamps, October 23, 1912	14 50
31.	John R. Hardin, for balance of amount appropriated for services as special counsel in connection with assess- ment and collection of taxes due from the various rail- roads of this State, October 25, 1912.....	25 00
	John Franklin Fort, for balance of amount appro- priated for services as special counsel in connection with assessment and collection of taxes due from the various railroads of this State, October 25, 1912.....	2,500 00
		2,500 00
		<u>\$48,000 43</u>

STATEMENT 8.

BLIND AND FEEBLE-MINDED.

1911.		
Nov. 3.	To Geo. B. Thorn, Treasurer, for payroll of Super- intendent, officers and employes, to October 31, 1911, of the Home for Feeble-Minded Women, Vineland.....	\$1,165 56
10.	New Jersey Training School for Feeble-Minded Chil- dren, Vineland, for balance of amount due for education, maintenance and clothing of 323 children for quarter ending September 30, 1911.....	361 83
	Geo. B. Thorn, Treasurer, for petty cash expense fund, as per resolution of Board dated October 12, 1911,	200 00
17.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for October, 1911,	3,185 75
24.	Geo. Hines, for one month and 7 days' salary as In- spector of construction, to November 30, 1911.....	183 87
Dec. 5.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind pupils, inhabit- ants of this State, to November 15, 1911.....	155 25
	To amounts paid the following in connection with Home for Feeble-Minded Women, Vineland:	
	Geo. B. Thorn, Treasurer, for payroll of Superintend- ent, officers and employes, to November 30, 1911.....	1,155 51
21.	Geo. Hines, for one month's salary as Inspector of construction, to December 31, 1911.....	150 00
26.	Geo. B. Thorn, Treasurer, for expenses of the Home for November, 1911	3,227 24
1912.		
Jan. 5.	Geo. B. Thorn, Treasurer, for payroll of Superintend- ent, officers and employes of the Home, to December 31, 1911	1,168 56
	Arthur Home for the Blind, for clothing, support, maintenance and instruction of seven blind persons, in- habitants of this State, to December 15, 1911.....	181 50
12.	Pennsylvania Training School for Feeble-Minded Chil- dren, for maintenance of Abner Frey, resident of Pas- saic county, for quarter ending December 31, 1911....	68 75
19.	New York Institution for the Blind, for support and education of 22 pupils, inhabitants of this State, for quarter ending December 31, 1911.....	1,625 80

Jan.	26.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind persons, inhabitants of this State, to January 15, 1912.....	167 75
		Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for December, 1911	3,284 38
Feb.	2.	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 322 pupils, inhabitants of this State, for quarter ending December 31, 1911.....	18,664 76
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to January 31, 1912, of the Home for Feeble-Minded Women, Vineland.....	1,246 53
	9.	Geo. Hines, for one month's salary as Inspector of construction, to January 31, 1912.....	150 00
	16.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for January, 1912, C. Rulon Compton, for electrical supplies at Home for Feeble-Minded Women, Vineland, January 31, 1912, for new building	3,338 18
	26.	Metzger & Wells, for account of amount due for erection of dormitory and hospital building, to January 17, 1912, as per contract at Home for Feeble-Minded Women, Vineland	5,619 35
		John Wanamaker, Philadelphia, for mattresses furnished Home for Feeble-Minded Women, Vineland, in connection with furnishing new building and tuberculosis shack, January 31, 1912.....	303 90
	27.	Geo. Hines, for one month's salary as Inspector of construction, Home for Feeble-Minded Women, Vineland, to February 29, 1912.....	150 00
Mar.	1.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind persons, inhabitants of this State, to February 15, 1912.....	187 00
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to February 29, 1912, at Home for Feeble-Minded Women, Vineland.....	1,277 76
	19.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for February, 1912	3,152 76
	26.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven persons, inhabitants of this State, to March 15, 1912.....	190 00
April	2.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of Home for Feeble-Minded Women, Vineland, to March 31, 1912.....	1,280 47
		Geo. Hines, for one month's salary as Inspector of construction at Home for Feeble-Minded Women, Vineland, to March 31, 1912.....	150 00
	9.	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 316 children for the quarter ending March 31, 1912,	18,568 17
	12.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, inhabitant of this State, for the quarter ending March 31, 1912.....	68 75
	16.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for March, 1912,	3,132 37
	23.	New York Institution for the Blind, for support and education of 23 pupils, inhabitants of this State, for quarter ending March 31, 1912.....	1,682 78

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April 26.	Geo. Hines, for one month's salary as Inspector of construction, Home for Feeble-Minded Women, Vineland, to April 30, 1912.....	150 00
30.	The Pennsylvania Institution for the Blind, for maintenance of 16 blind persons, inhabitants of this State, to April 30, 1912.....	2,271 76
May 7.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to April 30, 1912.....	1,208 31
	Arthur Home for the Blind, for clothing, maintenance, support and instruction of eight blind persons, inhabitants of this State, to April 15, 1912.....	208 99
27.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for April, 1912..	3,280 30
June 4.	Geo. Hines, for one month's salary as Inspector of construction, to May 31, 1912, at Home for Feeble-Minded Women, Vineland.....	150 00
	John Wanamaker, Philadelphia, for blankets, March 26, 1912, for new building, &c., at Home for Feeble-Minded Women, Vineland.....	105 00
	To amounts paid newspapers below named for advertising for proposals for Home for Feeble-Minded Women, Vineland, as follows:	
	Evening News Co., Bridgeton, for erecting hospital, &c., to August 14, 1911.....	11 44
	Evening News Co., Bridgeton, for furnishing hospital, to March 20, 1912.....	8 84
	State Gazette Publishing Co., for furnishing new buildings, to March 20, 1912.....	9 88
7.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to May 31, 1912, of Home for Feeble-Minded Women, Vineland	1,181 59
14.	Arthur Home for the Blind, for clothing, maintenance and support of eight blind persons, inhabitants of this State, to May 15, 1912.....	217 50
25.	Geo. Hines, for one month's salary as Inspector of construction, to June 30, 1912, at Home for Feeble-Minded Women, Vineland	150 00
July 2.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of Home for Feeble-Minded Women, Vineland, to June 30, 1912.....	1,117 44
	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for May, 1912..	3,231 14
9.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, inhabitant of this State, to June 30, 1912.....	68 75
	Strawbridge & Clothier, for blankets, May 11, 1912, at Home for Feeble-Minded Women, Vineland.....	750 00
16.	The Arthur Home for Blind Babies, for maintenance, clothing, support, &c., of eight blind persons, inhabitants of this State, June 15, 1912.....	217 50
26.	To amounts paid the following in connection with Home for Feeble-Minded Women, Vineland:	
	Geo. Hines, for one month's salary as Inspector of construction, to July 31, 1912.....	150 00
	Geo. B. Thorn, Treasurer, for expenses of the Home for June, 1912.....	3,475 41
	Metzger & Wells, for account of amount due for erection of dormitory building at Home, to July 9, 1912, as per contract	11,980 75

July	26.	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 326 children for quarter ending June 30, 1912.....	20,228 33
	30.	The Arthur Home for the Blind, for clothing, maintenance and instruction of eight blind persons, inhabitants of this State, to July 15, 1912.....	217 50
Aug.	6.	New Jersey Institution for the Blind, for education and support of 22 pupils, inhabitants of this State, for quarter ending June 30, 1912.....	1,585 00
		International Silver Co., for knives, forks, &c., May 29, 1912	67 50
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to July 31, 1912.....	1,091 21
	20.	Geo. B. Thorn, Treasurer, for expenses of the Home for July, 1912	3,392 01
	27.	Geo. Hines, for one month's salary as Inspector of construction at Home for Feeble-Minded Women, Vineland, to August 21, 1912.....	150 00
		Metzger & Wells, for account of amount due erection of dormitory building, to August 14, 1912, at Home for Feeble-Minded Women, Vineland	5,843 75
Sept.	3.	Arthur Home for the Blind, for clothing, maintenance, and instruction of eight blind persons, inhabitants of this State, to August 15, 1912.....	217 50
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of Home for Feeble-Minded Women, Vineland, to August 31, 1912.....	1,065 08
		John Wanamaker, Philadelphia, for mattresses, beds, &c., June 11, 1912, in connection with furnishing hospital and tuberculosis shack at Home for Feeble-Minded Women, Vineland	523 50
	17.	Metzger & Wells, for extra work ordered in connection with hospital and dormitory building at Home for Feeble-Minded Women, Vineland, July 31, 1912.....	990 00
	24.	Geo. Hines, for one month's salary as Inspector of construction at Home for Feeble-Minded Women, Vineland, to September 30, 1912.....	150 00
		Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for August, 1912,	3,736 59
Oct.	1.	B. F. Ladd, Vineland, for advertising for proposals for erection of hospital, &c., to August 14, 1912.....	11 70
		B. F. Ladd, Vineland, for advertising for furnishing hospital, &c., to March 20, 1912, at Home for Feeble-Minded Women, Vineland	8 84
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, &c., at Home for Feeble-Minded Women, Vineland, to September 30, 1912	1,049 41
	8.	Arthur Home for the Blind, for clothing, maintenance, instruction and support of nine persons, inhabitants of this State, to September 15, 1912.....	223 07
	15.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, inhabitant of Passaic county, for quarter ending September 30, 1912,	68 75
	22.	Metzger & Wells, for account of amount due for erection of dormitory building at Home for Feeble-Minded Women, Vineland, to October 10, 1912, as per contract	7,940 27

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Oct. 22.	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 333 pupils, inhabitants of the State, for quarter ending September 30, 1912.....	21,092 04
25.	Geo. Hines, for one month's salary as Inspector of construction, to October 31, 1912, for Home for Feeble-Minded Women, Vineland	150 00
	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for September, 1912	3,713 19
31.	Pennsylvania Institution for the Blind, for maintenance of 16 blind persons, inhabitants of this State, to September 30, 1912	2,383 33
	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind persons, inhabitants of this State, to October 15, 1912.....	190 00
	John Wanamaker, Philadelphia, for mattresses, &c., for new building, Home for Feeble-Minded Women, Vineland, to August 20, 1912.....	1,424 33
	To amounts paid parties below named for supplies furnished for new building at Vineland, to or on dates in 1912, as follows:	
	Strawbridge & Clothier, towels, &c., October 23....	216 88
	V. Clad & Sons, Incorporated, food warmer, October 9	95 00
	J. B. Van Sciver Co., chairs, &c., to June 25.....	62 85
	S. S. White Dental Manufacturing Co., dental supplies, October 29	99 00
	Eimer & Amend, camera, &c., October 26.....	180 50
		<hr/>
		\$183,594 91

STATEMENT 9.

BOARD OF EQUALIZATION OF TAXES.

1911.		
Nov. 10.	To A. C. Yard, Postmaster, for postage stamps, November 2, 1911.....	\$115 00
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Frank B. Jess, President.....	416 66
	Henry J. Irick, 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.....	100 00
	Anna E. Mason.....	55 00
28.	The Frank Shepard Co., for subscription to New Jersey Cumulative Citations, to November, 1912.....	4 00
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, as follows:	
	To September 20, 1911.....	3 40
Dec. 8.	To October 20, 1911	4 50
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Frank B. Jess, President.....	416 66
	Henry J. Irick, Member.....	291 66
	Edw. E. Grosscup, Member.....	291 66

Dec.	21.	Geo. M. McCarthy, Member.....	291 66
		Bloomfield H. Minch, Member.....	291 66
		Henry W. Buxton, Clerk.....	208 33
		Agnes L. Provost, Assistant Clerk.....	100 00
		Anna E. Mason.....	55 00
1912.			
Jan.	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	1 50
	12.	The Frank Shepard Co., for book, December 16, 1911.....	4 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	9 90
		West Publishing Co., for subscription to volume 80, Atlantic Reporter, December 19, 1911.....	4 00
		United States Express Co., for express charges, November 29, 1911.....	78
	23.	MacCrellish & Quigley, for blanks, November 1, 1911.....	33 50
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Frank B. Jess, President.....	416 66
		Henry J. Irick, 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.....	100 00
		Anna E. Mason.....	55 00
		A. C. Yard, Postmaster, for postage stamps, January 24, 1912.....	118 00
	30.	The Van Note Typewriter Inspection Co., for ribbons, January 4, 1912.....	1 50
Feb.	9.	T. F. Fitzgerald, for 30 copies of Manual of Legislature for 1912, February 5, 1912.....	30 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	8 05
		Chas. H. Fox, for binding book, February 1, 1912..	2 50
		Remington Typewriter Co., Incorporated, for new cylinder for typewriter, February 5, 1912.....	1 70
	16.	Remington Typewriter Co., Incorporated, for ribbon coupon book, February 7, 1912.....	3 50
		Soney & Sage, for books, February 9, 1912.....	3 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Bloomfield H. Minch, Member.....	291 66
		Geo. M. McCarthy, Member.....	291 66
		Edw. W. Grosscup, Member.....	291 66
		Henry J. Irick, Member.....	291 66
		Frank B. Jess, President.....	416 66
		Henry W. Buxton, Clerk.....	208 33
		Agnes L. Provost, Assistant Clerk.....	100 00
		Anna E. Mason.....	55 00
		United States Express Co., for express charges, to January 31, 1912.....	1 65
Mar.	1.	MacCrellish & Quigley, for stationery, January 8, 1912.....	2 40
	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	6 20
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Frank B. Jess, President.....	416 66
		Henry J. Irick, Member.....	291 66
		Edw. E. Grosscup, Member.....	291 66

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Mar. 26.	Geo. M. McCarthy, Member.....	291 66
	Bloomfield Minch, Member.....	291 66
	Henry W. Buxton, Clerk.....	208 33
	Agnes L. Provost, Assistant Clerk.....	100 00
	Anna E. Mason.....	55 00
	United States Express Co., for express charges, to February 27, 1912.....	1 55
April 2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	5 70
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	1 50
23.	MacCrellich & Quigley, for blanks, March 8, 1912....	8 75
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Frank B. Jess, President.....	416 66
	Edw. E. Grosscup, Member.....	291 66
	Geo. M. McCarthy, Member.....	291 66
	Bloomfield H. Minch, Member.....	291 66
	Alfred T. Holley, Member (27 days).....	262 49
	Henry J. Irick, Member (2 days, to April 2, 1912)...	19 47
	Henry W. Buxton, Clerk.....	208 33
	Agnes L. Provost, Assistant Clerk.....	125 00
	Anna E. Mason.....	75 00
30.	Therese Cross, for stenographer's fees and typewrit- ing, to April 18, 1912.....	49 10
May 10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	3 70
14.	Horace E. Fine Co., for stamps, &c., April 9, 1912...	2 00
21.	Therese Cross, for stenographer's fees and transcript of testimony, to May 8, 1912.....	98 50
	West Publishing Co., for volume 81, Atlantic Reporter, May 4, 1912.....	4 00
	United States Express Co., for express charge, March 9, 1912	30
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Frank B. Jess, President.....	416 66
	Edw. E. Grosscup, Member.....	291 66
	Geo. M. McCarthy, Member.....	291 66
	Bloomfield H. Minch, Member.....	291 66
	Alfred T. Holley, Member.....	291 66
	Henry W. Buxton, Clerk.....	208 33
	Agnes L. Provost, Assistant Clerk.....	125 00
	Anna E. Mason.....	75 00
28.	Adams Express Co., for express charges, February 6, 1912	35
June 4.	A. C. Yard, Postmaster, for postage stamps, May 27, 1912	35 00
11.	Therese Cross, for stenographer's fees and typewrit- ing services to May 23, 1912.....	84 10
	Therese Cross, for traveling expenses, to May 15, 1912, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	20 88
	Munson Supply Co., for set of pneumatic typewriter keys, May 17, 1912.....	5 20
		3 50

June 24.	To amounts paid the following for one month's salary, to June 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
July 16.	Anna E. Mason, for one month's salary, to July 31, 1912	75 00
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	38 50
26.	Therese Cross, for stenographer's fees, &c., to July 3, 1912	86 60
	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 12, 1912.....	3 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	4 35
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	1 50
	To amounts paid the following for one month's salary, to July 31, 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
Aug. 2.	Dispatch Printing Co., for account of stationery as per contract, 1912	21 25
	United States Express Co., for express charges, to May 20, 1912	1 61
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	44 00
6.	MacCrellish & Quigley, for stationery, to May 18, 1912	135 59
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	4 95
13.	Therese Cross, for fees and expenses as Stenographer, to July 16, 1912	66 50
	Agnes L. Provost, for one month's salary as Assistant Clerk, to August 31, 1912.....	125 00
	Dispatch Printing Co., for account of stationery as per contract of 1912	25 55
20.	Adams Express Co., for express charges, to May 21, 1912	1 05
	To amounts paid United States Express Co. for express charges, as follows:	
	June 13, 1912	65
	July 15, 1912	1 06
	Therese Cross, for copies of testimony, August 5, 1912	115 20
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Frank B. Jess, President.....	416 66
	Alfred T. Holley, Member.....	291 66
	Edw. E. Grosscup, Member.....	291 66

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Aug. 27.	Geo. M. McCarthy, Member.....	291 66
	Bloomfield H. Minch, Member.....	291 66
	Henry W. Buxton, Secretary.....	208 33
	Anna E. Mason	75 00
	West Publishing Co., for volume 82, Atlantic Reporter, July 29, 1912.....	4 00
Sept. 10.	Dispatch Printing Co., for account of stationery as per contract, 1912	34 25
17.	Dispatch Printing Co., for blanks, September 2, 1912, Frances V. Smith, for typewriting services, August 15, 1912	87 00
	A. C. Yard, Postmaster, for postage stamps, September 12, 1912	3 75
20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	20 00
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Frank B. Jess, President.....	416 66
	Alfred T. Holley, Member.....	291 66
	Edw. E. Grossecup, 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
Oct. 1.	Adams Express Co., for express charges, to August 27, 1912	1 10
8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	1 50
15.	Therese Cross, for Stenographer's fees, to September 26, 1912	25 00
	Dispatch Printing Co., for account of blanks as per contract of 1912	79 50
22.	Dispatch Printing Co., for account of stationery as per contract, 1912	48 15
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Frank B. Jess, President.....	416 74
	Edw. E. Grossecup	291 74
	Geo. M. McCarthy	291 74
	Bloomfield H. Minch	291 74
	Alfred T. Holley	291 70
	Henry W. Buxton, Clerk.....	208 37
	Agnes L. Provost, Assistant Clerk.....	125 00
	Anna E. Mason	75 00
29.	Western Union Telegraph Co., for telegraph charges, to September 24, 1912.....	3 99
31.	Therese Cross, for Stenographer's fees, October 18, 1912	12 50
	United Express Co., for express charges, August 5, 1912	46
	Henry W. Buxton, for expenses as Clerk, to October 7, 1912	92 10
	Remington Typewriter Co., for exchange of typewriters, October 17, 1912.....	62 00
		<hr/>
		\$25,382 83

STATEMENT 10.

BOARD OF FISH AND GAME COMMISSIONERS.

1911.			
Nov. 14.	To amounts paid Wm. A. Logue, Treasurer, for expenses of the Commission, to dates as follows:		
	October 31, 1911.....	\$1,346	73
Dec. 21.	November 30, 1911.....	1,876	47
1912.			
Jan. 9.	December 31, 1912.....	1,823	71
24.	January 19, 1912.....	1,484	57
Feb. 1.	January 26, 1912 (being an advance account for January, 1912)	1,291	57
16.	January 31, 1912.....	1,281	65
	To amounts paid Wm. A. Logue, Treasurer, for expenses of the Commission, pursuant to laws of years below named, to dates in 1912, as follows:		
	January 31, laws of 1911.....	1,713	55
	February 29, laws of 1911.....	360	30
	February 29, laws of 1908.....	409	50
April 12.	March 31, laws of 1911.....	1,389	26
May 10.	April 30, laws of 1908.....	790	15
	April 30, laws of 1911.....	286	80
	April 30, laws of 1912.....	1,076	45
14.	May 31, laws of 1912.....	2,963	00
	May 31, laws of 1911.....	540	03
	May 31, laws of 1908.....	3,590	70
July 16.	June 30, laws of 1908.....	2,104	81
	June 30, laws of 1911.....	53	82
	June 30, laws of 1912.....	2,755	86
Aug. 20.	July 31, laws of 1908.....	2,687	66
	July 31, laws of 1911.....	473	03
	July 31, laws of 1912.....	6,741	89
Sept. 17.	August 31, laws of 1908.....	1,615	57
	August 31, laws of 1911.....	57	81
	August 31 (game farm, &c.).....	5,205	32
Oct. 15.	September 30, laws of 1912.....	6,870	18
	September 30, laws of 1912.....	4,465	72
	September 30, laws of 1911.....	1,806	46
31.	October 23, laws of 1911.....	580	94
		\$57,643	51

STATEMENT 11.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

1911.			
Nov. 3.	To amounts paid the following for expenses as Inspector, to October 30, 1911:		
	Jas. Maybury, Jr.....	\$29	15
	Chas. A. Mead.....	19	20
10.	The Electric Storage Battery Co., for glass jars, &c., October 21, 1911.....	151	09
	General Electric Co., for wattmeter, &c., to October 21, 1911	131	18
	Library Bureau, for filing cases, &c., October 19, 1911,	83	50
	The Lawyers Co-operative Publishing Co., for books, October 20, 1911.....	45	60

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Nov. 10.	Brant & Borden, for briefs printed to June 9, 1911...	25 20
	The American Meter Co., for test meter, bottle, &c., October 19, 1911.....	267 50
	The American Meter Co., for rubber for lining trunk for calorimeter, &c., August 15, 1911.....	26 90
	To amounts paid Inspectors below named for expenses, as follows:	
	Peter H. Kerwin, to October 31, 1911.....	18 30
	Edward B. Annett, to October 30, 1911.....	13 70
	G. A. E. Irving, Jr., to October 24, 1911.....	9 30
17.	A. N. Barber, for expenses as Secretary, to October 27, 1911	17 95
	A. H. Mueller, for map, November 2, 1911.....	1 50
	Great Bear Spring Co., for water, to October 17, 1911 (Newark office).....	1 00
	A. E. Robinson, for attendance fees at hearing, &c., to November 8, 1911.....	20 00
	Library Bureau, for cards, October 23, 1911.....	8 25
	Postal Telegraph Cable Co., for charges, October 24, 1911	69
	Forstall & Robison, for services valuing properties of Public Service Gas Co., Passaic Division, November 13, 1911, as per contract.....	1,500 00
	New York Telephone Co., for rental to November 30, and for foreign messages, to September 20, 1911.....	15 45
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Robert Williams, Commissioner.....	625 00
	Thos. J. Hillery, Commissioner.....	625 00
	Winthrop More Daniels, Commissioner.....	625 00
	Frank H. Sommer, Counsel.....	625 00
	Philander Betts, Inspector.....	416 66
	Alfred N. Barber, Secretary.....	333 33
	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.....	150 00
	Winslow B. Ingham, Inspector.....	150 00
	G. A. E. Irving, Jr., Inspector.....	150 00
	M. E. Stevenson	100 00
	Mary T. West.....	65 00
	Sarah T. Cosgrove.....	65 00
	Bessie Ruckerfeller	50 00
	Mary T. Gilmore (32 days' service).....	38 33
	Nathaniel Sofman	75 00
	Winslow B. Ingham, for expenses as Inspector, to Oc- tober 31, 1911.....	14 85
	A. E. Robinson, for attendance fee at hearing, Novem- ber 17, 1911.....	10 00
28.	Clinton Co., for moving office furniture, November 2, 1911 (Newark office).....	4 00
	Electrical World, for subscription, to September, 1912, United States Express Co., for express charges, to October 17, 1911.....	3 00
	Adams Express Co., for express charges, to October 26, 1911	1 20
	Feist & Feist, for rent of offices, Newark, to Novem- ber 30, 1911.....	40
		108 34

Nov. 28.	The W. B. Wood Co., for chair, &c., November 14, 1911	39 90
Dec. 8.	A. E. Robinson, for services reporting hearings, to November 28, 1911.....	30 00
	International News Co., for subscription to Gas World, to November 30, 1912.....	5 50
	Engineering News, for subscription, to November 23, 1912	5 00
	Progressive Age, for subscription, to November 1, 1912	3 00
	Van Note Typewriter Inspection Co., for cushion keys, &c., November 24, 1911.....	4 00
	C. L. Traver, for book, November 27, 1911.....	1 00
12.	To amounts paid the following for expenses as Commissioner:	
	Robert Williams, to November 15, 1911.....	2 50
	Winthrop More Daniels, to November 28, 1911.....	1 25
	To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	
	Peter H. Kerwin, November 29.....	19 05
	Henry S. Lyon, November 28.....	17 60
	Jas. Maybury, Jr., December 1.....	27 50
	Chas. A. Mead, November 29.....	23 31
	Edw. B. Annett, December 1.....	22 46
	C. D. McKelvey, November 29.....	13 50
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Thos. 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, Inspector.....	416 66
	C. 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.....	150 00
	Winslow B. Ingham, Inspector.....	150 00
	G. A. E. Irving, Jr., Inspector.....	150 00
	M. E. Stevenson	100 00
	Mary T. West	65 00
	Sarah T. Cosgrove	65 00
	Bessie Rockerfeller	50 00
	Nathaniel Sofman	75 00
	Mary T. Gilmore	50 00
	To amounts paid the following for expenses, to November 27, 1911:	
	Winslow B. Ingham	17 05
	A. N. Barber	16 65
	Thos. J. Hillery, for expenses as Commissioner, to December 11, 1911	16 50
	Thos. J. Haggerty, for services and expenses as Sergeant-at-Arms at hearings, to December 8, 1911, at Jersey City	11 50
	G. A. E. Irving, Jr., for expenses as Inspector, to November 21, 1911	10 15
	B. M. Kerney, for copying opinions, December 11, 1911	2 90

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Dec.	21.	Harry O. Barton, for typewriting services, December 8, 1911	7 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	26 65
	26.	Feist & Feist, for rent of office, Newark, to December 31, 1911	108 34
		Hahne & Co., for cuspidors, ash trays, &c., November 16, 1911	3 15
		New Jersey Toilet Supply Co., for clean towels, to December 1, 1911	1 00
		Yawman & Erbe Manufacturing Co., for filing cases, &c., December 5, 1911	40 00
		Suffern & Son, for book, December 11, 1911.....	2 00
		A. E. Robinson, for stenographic fees, &c., to December 16, 1911	70 75
		Philander Betts, for expenses as Chief Inspector, to November 28, 1911.....	46 40
		Winthrop More Daniels, for expenses as Commissioner, to December 14, 1911.....	2 02
	1912.		
Jan.	2.	A. C. Yard, Postmaster, for postage stamps, December 28, 1911	110 00
		Anna E. Mason, for extra services, &c., to December 26, 1911	13 75
	5.	A. E. Robinson, for copies of testimony, December 6, 1911	18 00
		Chas. A. Mead, for expenses as Inspector, to December 29, 1911	11 31
		Frances V. Smith, for typewriting services, January 2, 1912	11 25
		Anna E. Mason, for typewriting services, December 30, 1911	5 25
		C. L. Traver, for books, December 12, 1911.....	22 50
		Library Bureau, for filing cabinet, November 27, 1911	15 00
		New York Telephone Co., for telephone service, to December 31 and for foreign messages, to November 20, 1911 (Newark office)	7 85
		The W. B. Wood Co., for bracket, December 12, 1911, United States Express Co., for express charges, to November 24, 1911	4 00
		The Government Accountant, for subscription, to November 1, 1912	2 90
	9.	The Government Accountant, for subscription, to November 1, 1912	1 50
		Western Union Telegraph Co., for telegraph charges, December 19, 1911	40
		Forstall & Robison, for services valuing properties of Public Service Gas Co., Passaic division, to December 28, 1911, balance due under contract.....	1,500 00
	12.	Feist & Feist, for rent of office, Newark, to January 31, 1912	108 34
		Francis Emory Fitch, for listing statements, to December 28, 1911	55 90
		Yawman & Erbe Manufacturing Co., for tray, guides, &c., December 19, 1911.....	14 95
		Oscar R. Applegate, for photographs, &c., January 1, 1912	7 50
		Great Bear Spring Co., for water, to December 26, 1911	2 00

Jan. 16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	2 05
	To amounts paid the following for expenses as In- spector, to December 30, 1911:	
	Peter H. Kerwin	24 65
	G. A. E. Irving, Jr.....	24 26
	Jas. Maybury, Jr.....	21 45
	Philander Betts	15 65
19.	Anna E. Mason, for typewriting services, December 30, 1911	2 63
	Frances V. Smith, for typewriting services, January 15, 1912	2 00
	Petry's Express and Delivery, for freight paid and carting, to December 26, 1911.....	2 42
	MacCrellish & Quigley, for blanks, to November 13, 1911	194 40
	MacCrellish & Quigley, for stationery, to November 8, 1911	90 57
	Anna E. Robinson, for stenographer's fee and copies of testimony, to January 2, 1912.....	34 60
	Oliver Typewriting Agency, for cushion keys for type- writer, January 5, 1912.....	3 50
	Mathias Plum, for stationery, to December 29, 1911, The American Meter Co., for express charges prepaid on cubic foot bottle shipped January 4, 1912, to New- ark	2 55
	Yawman & Erbe Manufacturing Co., for guides, De- cember 30, 1911	1 40
	Yawman & Erbe Manufacturing Co., for guides, De- cember 30, 1911	1 42
22.	To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	
	Winslow B. Ingham, December 28.....	23 30
	Edw. B. Annett, December 29.....	7 79
	Jas. Maybury, Jr., January 3.....	5 70
26.	To amounts paid the following for one month's salary, to January 31, 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
	Philander Betts, Inspector.....	416 66
	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.....	150 00
	Winslow B. Ingham, Inspector.....	150 00
	G. A. E. Irving, Jr., Inspector.....	150 00
	M. E. Stevenson.....	125 00
	Mary T. West.....	65 00
	Sarah T. Cosgrove.....	65 00
	Bessie Rockefeller	50 00
	Nathaniel Sofman	75 00
	Mary T. Gilmore.....	50 00
	Thos. McMahon, for appraisalment of land and buildings of Public Service Corporation of New Jersey, Passaic, to January 2, 1912.....	50 00
	Margaret T. Simpson, for typewriting services, January 3, 1912	4 50

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Jan.	30.	New York Telephone Co., for services to January 31, 1912, and for foreign messages, to December 20, 1911..	13 55
		B. A. Wordemann, for copies of transcript of hearings, to January 8, 1912.....	58 70
		H. J. Gonden, for subscription to Public Service, to February, 1912	2 00
		The Van Note Typewriter Inspection Co., for adjusting typewriters, to January 16, 1912.....	1 25
		New Jersey Toilet Supply Co., for towels, to January 1, 1912	1 00
		United States Express Co., for charges, to December 20, 1911	95
Feb.	2.	E. J. Brooks & Co., for seal press, seals, &c., January 18, 1912	8 75
		The American Meter Co., for expressage prepaid on cubic foot bottle, January 16, 1912.....	95
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		Thos. J. Hillery, Commissioner, January 29.....	22 55
		Winthrop More Daniels, Commissioner, January 22..	2 15
		A. N. Barber, Secretary, January 29.....	24 45
	6.	New Jersey School-Church Furniture Co., for table furnished, January 16, 1912.....	43 00
		N. Stafford Co., for seal stamp, January 26, 1912...	14 00
		Railroad Age Gazette, for subscription to November 30, 1912	5 00
	9.	Feist & Feist, for rent of office, Newark, to February 29, 1912	108 34
		Samuel S. Sherwood, for services and expenses appraising land in the city of Paterson, N. J., January 2, 1912,	57 00
		Thos. H. Haggerty, for services and expenses in connection with hearings, to February 2, 1912.....	10 50
		Oliver Typewriter Agency, for ribbon coupons, January 25, 1912.....	6 00
		Anna E. Robinson, for attendance fee and copies of testimony, to January 31, 1912.....	33 80
		Matthias Plum, for stationery, January 5, 1912 (Newark office)	82
		A. P. Little, for typewriter ribbon, February 5, 1912,	75
		Horace E. Fine Co., for stamp, January 20, 1912...	30
		To amounts paid the following for expenses as Inspector, to January 31, 1912:	
		Peter H. Kerwin.....	39 29
		Jas. Maybury, Jr.....	22 80
		G. A. E. Irving, Jr.....	8 10
		Winslow B. Ingham.....	11 15
	13.	A. Wittnauer Co., for chronometer, February 1, 1912..	25 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	5 00
		Great Bear Spring Co., for spring water, to January 29, 1912 (Newark office).....	2 00
	16.	New York Telephone Co., for service, to February 29, and for foreign messages, to January 20, 1912.....	14 05
		T. F. Fitzgerald, for 7 copies of the Manual of the Legislature, February 5, 1912.....	7 00
		R. S. Mueller & Co., for test clips, February 1, 1912,	1 89
		Library Bureau, for filing cabinet, January 23, 1912,	26 36
		The Railway Equipment and Publication Co., for subscription to pocket list of railway officials for 1912...	2 00
		Merchants Express, for carting, to January 20, 1912,	1 50

Feb.	16.	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		C. D. McKelvey, Inspector, January 30.....	25 58
		Chas. A. Mead, Inspector, January 16.....	14 07
		Winthrop M. Daniels, Commissioner, February 8, 1912,	2 65
	19.	The W. B. Wood Co., for filing cabinet, January 31, 1912	10 50
	26.	H. P. Brainard, for attendance fee of Stenographer, to February 9, 1912.....	20 00
		Adams Express Co., for express charges, to January 30, 1912	1 25
		United States Express Co., for express charges, to January 26, 1912.....	7 75
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Thos. J. Hillery, Commissioner.....	625 00
		Winthrop More Daniels, Commissioner.....	625 00
		Robert Williams, Commissioner.....	625 00
		Frank H. Sommer, Counsel.....	625 00
		A. N. Barber, Secretary.....	333 33
		To amounts paid the following for one month's salary as Inspector, to February 29, 1912:	
		Philander Betts	416 66
		Chas. D. McKelvey.....	300 00
		Chas. A. Mead.....	300 00
		Jas. Maybury, Jr.....	250 00
		Henry S. Lyon.....	208 33
		Edward B. Annett.....	208 33
		Peter J. Kerwin.....	150 00
		Winslow B. Ingham.....	150 00
		G. A. E. Irving, Jr.....	150 00
		M. E. Stevenson, Assistant Secretary.....	125 00
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Mary T. West.....	75 00
		Sarah T. Cosgrove.....	65 00
		Bessie Rockerfeller	50 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore.....	50 00
Mar.	1.	A. N. Barber, for expenses as Secretary, to February 23, 1912	18 60
		Winthrop More Daniels, for expenses as Commissioner, February 19, 1912.....	2 25
		Postal Telegraph Cable Co., for telegraph charge, January 1, 1912.....	61
		MacCrellish & Quigley, for blanks, to January 25, 1912,	1,014 55
	5.	Nicholas W. Bindseil, for copy of testimony in connection with hearing, December 14, 1911.....	9 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	3 05
		Electric Railway Journal, for subscription to Journal, to February, 1913.....	3 00
	8.	To amounts paid the following for expenses as Inspector, to February 29, 1912:	
		G. A. E. Irving, Jr.....	82 65
		Jas. Maybury, Jr.....	23 20
		Peter H. Kerwin.....	22 50
		Edw. B. Annett	8 55
		Chas. A. Mead	5 67

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Mar. 12.	Geo. F. Egan, for fees and expenses as witness in connection with hearing, Trenton, February 13, 1912..	6 22
	Feist & Feist, for rent of office, Newark, to March 31, 1912	108 34
	Great Bear Spring Co., for spring water, to February 26, 1912	2 00
	The American Meter Co., for expressage on cubic foot bottles, to February 26, 1912.....	1 81
15.	Yawman & Erbe Manufacturing Co., for filing cabinet &c., February 17, 1912.....	17 10
	H. P. Brainard, for stenographer's fees and expenses, to March 8, 1912.....	57 50
	Philander Betts, for expenses as Inspector, to January 31, 1912	14 95
	Petry's Express and Delivery, for freight paid and carting, February 29, 1912.....	60
19.	Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms at hearings, to February 16, 1912.....	7 00
	The American Meter Co., for expressage on calorimeter, March 7, 1912.....	2 50
	International Magazine Co., for copies of Electrical World, February 21, 1912.....	2 20
	Bogardus & Hemstead, for rubber stamps, to March 9, 1912	1 70
22.	Library Bureau, for guides furnished March 11, 1912. Electrical World, for copies of Electrical World, February 18, 1912	12 00
		90
26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Thos. 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, Inspector	416 66
	C. 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.....	150 00
	Winslow B. Ingham, Inspector.....	150 00
	G. A. E. Irving, Jr., Inspector.....	150 00
	M. E. Stevenson	125 00
	Mary T. West	75 00
	Sarah T. Cosgrove	65 00
	Bessie Rockerfeller	50 00
	Nathaniel Sofman	75 00
	Mary T. Gilmore	50 00
	Cornelius Mier, for ice, to March 1, 1912, Newark office	20 80
	New York Telephone Co., for telephone service, to March 31, and for foreign messages, to February 20, 1912	16 75
	Traffic Service Bureau, for subscription to Public Service Regulations, to February, 1913.....	6 00
	Library Bureau, for filing cabinet, February 28, 1912, New Jersey Toilet Supply Co., for clean towels, to March 1, 1912	2 00

Mar. 26.	United States Express Co., for express charges, February 7, 1912	50
	Adams Express Co., for express charge, February 10, 1912	75
	Remington Typewriter Co., Incorporated, for ribbon, March 12, 1912	75
	To amounts paid the following for expenses as Inspector, to February 29, 1912:	
	Winslow B. Ingham	21 25
	C. D. McKelvey	4 05
April 2.	Forstall & Robinson, for services in connection with hearing as to rates of Public Service Gas Co., Passaic division, to February 29, 1912.....	750 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	2 05
	Yawman & Erbe Manufacturing Co., for filing cabinets, &c., March 15, 1912.....	68 25
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	Philander Betts, Inspector, February 29.....	10 50
	Winthrop More Daniels, Commissioner, March 18..	7 50
9.	Rand, McNally & Co., for maps of New Jersey, March 18, 1912	60 00
	National Electric Light Association, for book, March 21, 1912	5 00
	Maryvyn Scudder, for services of self and assistants in re investigation of books of Paterson and Passaic Gas and Electric Co., to March 16, 1912.....	1,014 38
	H. P. Brainard, for stenographer's fees and expenses, to March 29, 1912.....	67 50
	Macknet & Doremus Co., for drills, pliers, &c., March 28, 1912	2 54
	Great Bear Spring Co., for spring water, to March 25, 1912	1 50
	Petry's Express and Delivery, for freight paid and carting, to March 23, 1912.....	2 87
	Feist & Feist, for rent of offices, Newark, to April 30, 1912	108 34
	Ellsworth & Francisco, for services and expenses as Assistant to Gas Inspector, to March 30, 1912.....	56 92
	A. P. Little, for typewriter ribbon, March 29, 1912, To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	75
	Jas. Maybury, Jr., March 30.....	26 55
	Edward B. Annett, March 29.....	25 41
	Chas. A. Mead, March 30.....	22 57
	Peter H. Kerwin, March 30.....	17 95
	Henry S. Lyon, March 28.....	17 58
	Thos. J. Hillery, March 25.....	14 95
	A. N. Barber, Secretary, March 25.....	9 15
12.	G. A. E. Irving, Jr., March 28.....	21 82
	C. D. McKelvey, March 29.....	6 99
	Brant & Borden, for printing brief, February 20, 1912	12 00
	New York Telephone Co., for telephone service, to April 30, and for foreign messages, to February 20, 1912 (Newark office)	12 80
16.	Forstall & Robinson, for services in connection with hearing as to rates of gas in Passaic division of Public Service Gas Co., to March 31, 1912.....	150 00

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April 16.	Newark Blue Print Co., for blue prints and negatives, April 3, 1912	2 25
	Guckes Brothers & Hall, for typewriter ribbon, April 2, 1912	75
	Adams Express Co., for express charges, March 6, 1912	35
	Ward Leonard Electric Co., for resistance units, &c., March 30, 1912	27 81
19.	Marvyn Scudder, for services and expenses of self and assistants in re investigation of books of Paterson and Passaic Gas and Electric Co., to March 30, 1912.....	695 16
	Geo. M. Judd, representing Monarch Visible Type- writer, for overhauling typewriter, &c., to February 14, 1912	17 50
	H. P. Brainard, for fees and expenses as stenog- rapher, to April 12, 1912.....	45 00
	Watson & Wright, for services of W. M. Watson in appraising land of Delaware and Atlantic Telegraph and Telephone Co., Trenton, April 5, 1912.....	20 00
	Catherine Schlottenmeier, for nine days' services as stenographer, to April 20, 1912.....	27 00
23.	Eimer & Amend, for psychrometer, April 5, 1912.....	7 20
	MacCrellich & Quigley, for stationery, February 15, 1912	161 60
	MacCrellich & Quigley, for blanks, to March 1, 1912..	122 10
	Inter-State Telegraph and Telephone Co., for foreign messages, to February 6, 1912.....	50
	Francis Emory Fitch, Treasurer, for listing statements of New York Stock Exchange, March 31, 1912.....	2 50
	New Jersey Toilet Supply Co., for clean towels, to April 1, 1912, Newark office.....	1 00
26.	To amounts paid the following for one month's salary, to April 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
	A. N. Barber, Secretary.....	333 33
	Philander Betts, Inspector.....	416 66
	C. 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.....	150 00
	Winslow B. Ingham, Inspector.....	150 00
	G. A. E. Irving, Jr., Inspector.....	150 00
	M. E. Stevenson.....	125 00
	Mary T. West.....	75 00
	Sarah T. Cosgrove.....	65 00
	Bessie Rockerfeller	50 00
	Nathanie! Sofman	75 00
	Mary T. Gilmore.....	50 00
	A. C. Yard, Postmaster, for postage stamps, April 23, 1912	100 00
	Catherine Schlottenmeier, for six days' salary as ste- nographer	18 00
30.	Eimer & Amend, for apparatus for gas analysis, &c., April 12, 1912.....	36 80

April 30.	United States Express Co., for express charges, to March 23, 1912.....	85
May 7.	H. P. Brainard, for fees and expenses as Stenographer, to April 26, 1912.....	45 00
	Frances V. Smith, for typewriting services, April 24, 1912	4 00
	Philander Betts, for expenses as Inspector, to March 26, 1912	32 83
	Winthrop More Daniels, for expenses as Commissioner, to April 19, 1912.....	6 20
	A. N. Barber, for expenses as Secretary, to April 26, 1912	8 65
10.	W. T. Thecker, for map of City of Long Branch, April 15, 1912	5 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	3 60
	Catherine Schlottenmeier, for twelve days' services as stenographer, to May 11, 1912.....	36 00
	Malcolm MacLaren, for services in preparing report on grounding transformer secondaries, to April 25, 1912....	75 00
	To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
	Peter H. Kerwin, April 30.....	22 65
	Jas. Maybury, Jr., April 30.....	20 70
	Edward B. Annett, May 2.....	19 93
	Chas. A. Mead, April 27.....	10 85
	C. D. McKelvey, April 26.....	6 95
	Henry S. Lyon, April 26.....	6 20
14.	Feist & Feist, for rent of offices, Newark, to May 31, 1912	108 34
	Great Bear Spring Co. for water, to April 29, 1912, Newark office	1 50
	New Jersey Toilet Co., for towels furnished to May 1, 1912, Newark office.....	1 00
	Thos. H. Haggerty, for services and expenses as Sergeant-at-arms, to April 26, 1912.....	7 00
	Ellsworth Francisco, for services and expenses inspecting gas meters, &c., to April 29, 1912.....	62 57
17.	G. A. E. Irving, for expenses as Inspector, to April 30, 1912	15 72
	Robert Williams, for expenses as Commissioner, May 10, 1912	2 25
21.	Nicholas W. Bindseil, for transcript of testimony, &c., May 6, 1912	189 50
	Jas. Mangin, for electrical supplies, to April 10, 1912, The American Motor Co., for repairing calorimeter, &c., Baker Printing Co., for printed slips, May 10, 1912, New York Telephone Co., for telephone service to May 31 and foreign messages to April 20, 1912, Newark office, Jas. Macaulay, for copy of ordinance of Eastern Telegraph and Telephone Co., April 27, 1912.....	5 00
	Telephony Publishing Co., for subscription to "Telephony," to May 20, 1912.....	3 00
	A. C. Yard, Postmaster, for postage stamps, May 17, 1912	195 00
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Thos. J. Hillery, Commissioner.....	625 00
	Robert Williams, Commissioner.....	625 00
	Winthrop More Daniels, Commissioner.....	625 00

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May 27.	Frank H. Sommer, Counsel.....	625 00
	A. N. Barber, Secretary.....	333 33
	Philander Betts, Inspector.....	500 00
	C. D. McKelvey, Inspector.....	300 00
	Chas. A. Mead, Inspector.....	300 00
	Jas. Maybury, Jr., Inspector.....	250 00
	Harry S. Lyon, Inspector.....	208 33
	Edw. B. Annett, Inspector.....	208 33
	Peter J. Kerwin, Inspector.....	150 00
	Winslow B. Ingham, Inspector.....	208 33
	G. A. E. Irving, Jr., Inspector.....	150 00
	M. E. Stevenson.....	125 00
	Mary T. West.....	75 00
	Sarah T. Cosgrove.....	75 00
	Bessie Rockerfeller	55 00
	Nathaniel Sofman	75 00
	Mary T. Gilmore	50 00
	H. P. Brainard, for fees and expenses as stenographer, to May 10, 1912.....	45 00
	Catherine Schlottenmeier, for twelve days' services as stenographer from May 13 to 25, 1912, inclusive.....	36 00
	Margaret T. Simpson, for services, to April 25, 1912, Forstall & Robinson, for services in connection with hearing as to rates in Passaic Division of Public Service Gas Co., to April 30, 1912.....	5 00
28.	Public Service Electric Co., for lamps, May 10, 1912, and electric light, to April 26, 1912.....	300 00
	Marvyn Scudder, for services and expenses of self and assistants in re investigation of books of Paterson and Passaic Gas and Electric Co., to April 30, 1912.....	3 95
	Electrical World, for subscription, to September, 1912, Catherine Schlottenmeier, for five days' salary as ste- nographer, to June 1, 1912.....	1,831 60
June 4.	Margaret T. Simpson, for extra services, to May 24, 1912	3 00
	Harvey Rorbach, for extra services, to May 18, 1912, McGraw-Hill Book Co., for books, to April 29, 1912, McGraw-Hill Book Co., for books, to May 17, 1912...	15 00
7.	H. P. Brainard, for fees and expenses as Stenographer, to May 24, 1912.....	11 50
	Watson & Wright, for services in appraising land of the Delaware and Atlantic Telegraph and Telephone Co., Trenton, to May 21, 1912.....	2 85
	D. Van Nostrand Co., for book, May 16, 1912.....	21 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	1 50
	Petry's Express and Delivery, for carting, May 17, 1912	45 00
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	C. D. McKelvey, May 24.....	20 00
	Peter H. Kerwin, May 31.....	6 00
	Winslow B. Ingham, April 30.....	20 00
	Jas. Maybury, Jr., May 31.....	21 50
	Henry S. Lyon, May 22.....	23 70
	Edw. B. Annett, May 24.....	33 39
11.	Ellsworth Francisco, for services and expenses in- specting gas and gas meters, to May 23, 1912.....	98 02
	Library Bureau, for filing cabinet, May 11, 1912...	61 00
	The Traffic Service Bureau, for book, May 14, 1912..	7 50

June	11.	Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms in connection with hearings, to May 24, 1912	7 00
		Great Bear Spring Co., for spring water, to May 27, 1912	1 50
		United States Express Co., for express charges, April 22, 1912	20
	14.	Feist & Feist, for rent of offices to June 30, 1912, Broad street, Newark.....	108 34
		Winthrop More Daniels, for expenses as Commissioner, to May 22, 1912.....	6 15
		Chas. A. Mead, for expenses as Inspector, to May 31, 1912	33 23
		Catherine Schlottenmeier, for seven days' services as stenographer, to June 10, 1912.....	21 00
	18.	E. C. Koenig's Sons, for camera, &c., May 31, 1912..	38 25
		G. A. E. Irving, Jr., for expenses as Inspector, to May 31, 1912	10 50
		New Jersey Toilet Supply Co., for clean towels, to June 1, 1912, Newark office.....	1 00
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Robert Williams, Commissioner.....	625 00
		Thos. J. Hillery, Commissioner.....	625 00
		Winthrop More Daniels, Commissioner.....	625 00
		Frank H. Sommer, Counsel.....	625 00
		A. N. Barber, Secretary.....	333 33
		Philander Betts, Inspector.....	500 00
		C. 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.....	125 00
		Mary T. West.....	75 00
		Sarah T. Cosgrove.....	75 00
		Bessie Rockerfeller	55 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore.....	50 00
	25.	Forstall & Robison, for services of A. E. Forstall, to May 31, 1912, in connection with hearing as to rates charged for gas in Passaic division, Public Service Gas Co.	400 00
		H. P. Brainard, for fees and expenses as stenographer, to June 7, 1912.....	45 00
		Philander Betts, for expenses as Inspector, to April 30, 1912	27 88
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 10, 1912.....	6 00
July	2.	Winthrop More Daniels, for expenses as Commissioner, to June 17, 1912.....	8 00
		Winslow B. Ingham, for expenses as Inspector, to May 25, 1912.....	17 60
		New York Telephone Co., for service, to June 30, and for foreign messages, to May 20, 1912, Newark office..	10 45
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	2 70

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July 2.	United States Express Co., for express charges, to May 25, 1912	1 28
	Marvyn Scudder, for amount due for services and expenses in re investigation of books of Paterson and Passaic Gas and Electric Co., to June 10, 1912.....	1,612 08
	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 25, 1912.....	6 00
9.	H. P. Brainard, for fees and expenses as Stenographer, to June 21, 1912	70 10
	Catherine Schlottenmeier, for services as stenographer, from June 19 to 29, 1912.....	18 33
	The Bank Law Publishing Co., for book, June 14, 1912	12 00
	Railway Age Gazette, for subscription, to July 21, 1913	5 00
	Ellsworth Francisco, for services and expenses, &c., to June 27, 1912	114 37
	To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
	Chas. A. Mead, June 29.....	19 27
	C. D. McKelvey, June 27.....	14 75
	Peter H. Kervin, June 29.....	22 30
	Henry S. Lyon, June 27.....	2 70
16.	Feist & Feist, for rent of office, Newark, to July 31, 1912	108 34
	Eimer & Amend, for carrying case for tubes, June 25, 1912	5 25
	Harry O. Barton, for mimeographing work done, June 26, 1912	2 25
	Matthias Plum, for paper, June 18, 1912.....	1 00
	H. P. Brainard, for services and expenses as stenographer, to July 3, 1912.....	44 00
	Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms, to July 3, 1912.....	10 50
	Mary T. West, for one month's salary, to July 31, 1912	75 00
	Sarah T. Cosgrove, for one month's salary, to July 31, 1912	75 00
	To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
	Jas. Maybury, June 28.....	20 55
	Philander Betts, May 28.....	5 85
	G. A. E. Irving, Jr., June 28.....	4 95
26.	Frank H. Sommer, for cash paid for copies of briefs, &c., July 16, 1912.....	29 96
	Bogardus & Hempsted, for rubber stamps, &c., July 2, 1912	1 65
	Great Bear Spring Co., for spring water, to June 24, 1912	2 00
	New Jersey Toilet Supply Co., for clean towels, to July 1, 1912	1 00
	Western Union Telegraph Co., for telegraph charges, to June 28, 1912.....	2 60
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	31 80
	MacCrellish & Quigley, for blanks, to July 10, 1912...	531 23
	MacCrellish & Quigley, for stationery, to July 10, 1912	259 85
	Edward B. Annett, for expenses as Inspector, to June 27, 1912	60 71

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July 26.	Thos. McMahon, for attendance fee as expert witness, June 17, 1912	25 00
	New York Telephone Co., for service, to July 3, and for foreign messages, to June 20, 1912.....	11 75
	To amounts paid the following for fees and expenses, Newark, February 9, 1912:	
	Armin Tomaschoff	2 08
	Jas. H. Northrup	2 08
	H. P. Brainard, for expenses as stenographer, to July 19, 1912	61 23
	Winthrop More Daniels, for expenses as Commis- sioner, to July 10, 1912.....	13 15
	Winslow B. Ingham, for expenses as Inspector, to June 28, 1912	11 85
	Jas. Logan Clevenger, for fees and expenses as wit- ness, Newark, February 9, 1912.....	2 08
	To amounts paid the following for fees and expenses as witness, Newark, February 9, 1912:	
	Chas. Moore	2 08
	Henry W. Kehoe	2 08
	To amounts paid the following for one month's salary, to July 31, 1912:	
	Thos. 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
	Phlander Betts, Inspector.....	500 00
	C. 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	125 00
	Bessie Ruckerfeller	55 00
	Nathaniel Sofman	75 00
	Mary T. Gilmore	50 00
	Catherine Schlottenmeier (24 days' services).....	38 71
Aug. 2.	Forstall & Robison, for services of A. E. Forstall, to June 30, 1912	300 00
	S. S. Sherwood, for services as expert witness, Pater- son Works, &c., to June 13, 1912.....	25 00
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	23 40
	Francis Emory Fitch, for listing statement, New York Stock Exchange, to July 1, 1912.....	2 45
	E. G. Koenig's Sons, for rolls of film furnished July 17, 1912	4 00
6.	To amounts paid the following for witness fee and expenses in connection with hearing, Newark, July 19, 1912:	
	Alonzo Bryan	4 66
	Frank G. Andrews	4 66
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	3 35

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Aug. 13.	Great Bear Spring Co., for spring water, to July 29, 1912 (Newark office)	3 50
	M. E. Stevenson, for one month's salary, to August 31, 1912	125 00
	Feist & Feist, for rent of offices, Broad street, Newark, to August 31, 1912.....	108 34
	Interstate Map Co., for map of city of Elizabeth, August 1, 1912	20 00
	H. J. Gonden, Publisher, for subscription to Public Service, to August, 1913.....	2 00
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	32 05
	To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
	Philander Betts, June 28.....	70 25
	Jas. Maybury, Jr., July 31.....	40 60
	Peter H. Kerwin, July 31.....	24 95
	Edward B. Annett, July 27.....	19 88
	Henry S. Lyon, July 24.....	3 05
	H. P. Brainard, for fees and expenses as stenographer, to July 30, 1912.....	44 00
	Ellsworth Francisco, for services and expenses in connection with inspection of gas and gas meters, to July 25, 1912	95 08
	To amounts paid the following for witness fee and expenses, hearing at Newark, July 19, 1912:	
	Samuel L. Tressler.....	4 66
	Samuel L. Stout.....	4 66
20.	To amounts paid persons below named for clerical services rendered between dates in 1912, as follows:	
	B. F. Cosgrove, from July 23 to August 20.....	48 00
	S. Sokobin, from July 23 to August 20.....	24 00
	Jos. Read, from July 29 to August 26.....	40 00
	P. M. Street, from July 29 to August 10.....	30 00
	Adams Express Co., for express charges, June 11, 1912.	75
	A. C. Yard, Postmaster, for postage stamps, August 13, 1912	100 00
	United States Express Co., for express charges, to June 12, 1912.....	1 00
	Dispatch Printing Co., for account of stationery, as per contract of 1912.....	10 75
27.	To amounts paid the following for one month's salary, to August 31, 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
	Philander Betts, 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
	Mary T. West.....	75 00
	Sarah T. Cosgrove.....	75 00
	Bessie Rockerfeller.....	55 00

Aug. 27.	Nathaniel Sofman	75 00
	Mary T. Gilmore.....	50 00
	Catherine Schlottenmeier	50 00
	Philander Betts, for expenses as Chief Inspector, to July 30, 1912.....	31 70
	To amounts paid the following for expenses as Inspector, to July 31, 1912:	
	C. D. McKelvey	10 95
	Chas. A. Mead	33 31
	Nathaniel Sofman, for traveling expenses, to August 5, 1912	2 90
	New York Telephone Co., for telephone service to August 31, and for foreign messages to July 20, 1912, at Newark	10 45
	E. G. Koenig's Sons, for films, &c., to July 31, 1912..	6 58
Sept. 3.	H. P. Brainard, for stenographer's fees and expenses, to August 16, 1912.....	44 00
	Dispatch Printing Co., for stationery, August 20, 1912,	17 00
	N. Stafford Co., for new lettering on seal, March 28, 1912	3 50
	Library Bureau, for filing cabinet, July 27, 1912.....	14 25
	Library Bureau, for filing cabinet, August 13, 1912..	12 50
	New Jersey Toilet Supply Co., for clean towels, to August 1, 1912, Newark office.....	1 00
10.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	15 00
	The Scarborough Co., for maps, August 20, 1912.....	3 90
	United States Express Co., for express charge, June 17, 1912	66
	Dispatch Printing Co., for blanks, September 2, 1912.	61 45
17.	Underwood Typewriter Co., for typewriter, &c., September 9, 1912.....	95 75
	Remington Typewriter Co., for exchange of typewriters, July 25, 1912.....	31 00
	H. P. Brainard, for fees and expenses as stenographer, to August 30, 1912.....	44 00
	Keuffel & Esser Co., for calculating instrument, August 28, 1912	31 50
	Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms, in connection with hearings, to September 6, 1912.....	7 00
	American Gas Light Journal, for subscription to September 26, 1913.....	3 00
	Petry's Express and Delivery, for carting, August 15, 1912	25
	To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
	Winslow B. Ingham, July 31.....	40 60
	C. D. McKelvey, August 29.....	12 47
	Peter H. Kerwin, August 31.....	16 35
	Jas. Maybury, Jr., August 30.....	29 55
	G. A. E. Irving, Jr., August 30.....	8 75
	A. N. Barber, Secretary, September 2.....	32 41
	Feist & Feist, for rent of office, Newark, to September 30, 1912	108 34
	E. G. Koenig's Sons, for photographic supplies, to August 14, 1912.....	6 95
20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	2 65

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Sept. 20.	Great Bear Spring Co., for spring water, to August 26, 1912, Newark office.....	2 50
24.	To amounts paid the following Inspectors for one month's salary, to September 30, 1912:	
	G. A. E. Irving, Jr.....	150 00
	Winslow B. Ingham.....	208 33
	Peter J. Kerwin.....	166 66
	Edw. B. Annett.....	208 33
	Henry S. Lyon.....	208 33
	Jas. Maybury, Jr.....	250 00
	Chas. A. Mead.....	300 00
	C. D. McKelvey.....	300 00
	Philander Betts.....	500 00
	A. N. Barber, Secretary.....	333 33
	Frank H. Sommer, Counsel.....	625 00
	To amounts paid the following for one month's salary to September 30, 1912:	
	Winthrop More Daniels, Commissioner.....	625 00
	Thos. J. Hillery, Commissioner.....	625 00
	Robert Williams, Commissioner.....	625 00
	Catherine Schlottenmeier.....	50 00
	Mary T. Gilmore.....	50 00
	Nathaniel Sofman.....	75 00
	Bessie Rockerfeller.....	55 00
	Sarah T. Cosgrove.....	75 00
	Mary T. West.....	75 00
	M. E. Stevenson.....	125 00
	Jos. Read, for ten days' services, to September 7, 1912,	20 00
	B. F. Cosgrove, for twenty-eight days' services, to September 21, 1912.....	56 00
	S. Sokobin, for twenty-seven days' services, to September 20, 1912.....	50 00
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	67 90
	Engineering Publishing Co., for subscription to Municipal Engineering Magazine, to August, 1912.....	2 00
Oct. 1.	C. L. Traver, for book, September 19, 1912.....	1 00
	Adams Express Co., for express charges, to August 27, 1912.....	6 71
	New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1912, Newark office.....	13 15
	J. L. Power, for noiseless attaching system for typewriter, September 16, 1912.....	3 00
4.	Burroughs Adding Machine Co., for adding machine, September 12, 1912.....	450 00
	Precision Instrument Co., for pressure tape recorder, September 20, 1912.....	55 00
	Nathaniel Sofman, for traveling expenses, to September 25, 1912.....	2 15
	H. P. Brainard, for fees and expenses as stenographer, to September 13, 1912.....	44 00
	To amounts paid the following for expenses as Chief Inspector to dates in 1912, as follows:	
	C. D. McKelvey, September 30.....	10 34
	Chas. A. Mead, August 30.....	36 17
	Henry S. Lyon, September 27.....	11 95
	Edw. B. Annett, September 26.....	9 74
8.	Electrical World, for subscription, to September, 1913,	3 00

Oct.	8.	Newark Blue Print Co., for negatives, &c., September 11, 1912	3 15
		New Jersey Toilet Supply Co., for clean towels, to September 1, 1912	1 00
		Library Bureau, for filing cabinet, September 13, 1912	39 00
		Wm. E. Hodgson, for repairs to carrying case for cubic foot bottle, August 24, 1912.....	15 00
		Dispatch Printing Co., for blanks, September 6, 1912,	55 00
	11.	Marjorie Walker, for clerical services, to October 10, 1912	45 00
		To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
		Philander Betts, September 25.....	92 03
		Jas. Maybury, Jr., September 30.....	27 31
		Peter H. Kerwin, September 30.....	20 10
		G. A. E. Irving, Jr., September 28.....	19 50
	15.	Dispatch Printing Co., for account of blanks as per contract, 1912	17 00
		Library Bureau, for filing cabinets, September 26, 1912	52 00
		Harry O. Barton, for mimeographing work, October 5, 1912	16 00
		E. G. Koenig's Sons, for photographic work, to September 27, 1912	3 45
		Great Bear Spring Co., for spring water, to September 30, 1912	2 50
		United States Express Co., for express charges, to August 30, 1912	1 60
	18.	Frederick E. Baker, for copies of testimony in re hearing as to rates of Public Service Gas Co., Passaic division, October 12, 1912.....	950 00
		New York Telephone Co., for telephone service, to October 31, 1912, and for foreign messages, to September 20, 1912. Newark office.....	17 70
		A. C. Yard, Postmaster, for postage stamps, October 15, 1912	233 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages	5 45
		H. P. Brainard, for fees and expenses as stenographer, to September 27, 1912.....	44 00
		Yawman & Erbe Manufacturing Co., for filing cabinet, October 4, 1912	111 75
		Feist & Feist, for rent of office, Newark, to October 31, 1912	108 34
		Boston Pencil Pointer Co., for pencil pointer, October 2, 1912	5 00
		Chas. A. Mead, for expenses as Inspector, to September 26, 1912	8 64
		Thos. J. Hillery, for expenses as Commissioner, to September 16, 1912	26 80
		Winthrop More Daniels, for expenses as Commissioner, to September 30, 1912.....	8 25
	22.	Dispatch Printing Co., for blanks, October 15, 1912...	509 57
	25.	Dispatch Printing Co., for account of stationery as per contract, 1912	18 00
		To amounts paid the following for one month's salary, to October 31, 1912:	
		Robert Williams, Commissioner.....	625 00
		Thos. J. Hillery, Commissioner.....	625 00

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Oct. 25.	Winthrop More Daniels, Commissioner.....	625 00
	Frank H. Sommer, Counsel.....	625 00
	Philander Betts, 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 37
	Edw. B. Annett, Inspector.....	208 37
	Peter J. Kerwin, Inspector.....	166 74
	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 Ruckerfeller.....	55 00
	Nathaniel Sofman.....	75 00
	Mary T. Gilmore.....	50 00
	Catherine Schlottenmeier.....	50 00
	Thos. H. Haggerty, for services and expenses as Ser- geant-at-Arms at hearings, to October 18, 1912.....	7 00
31.	Railway Age Gazette, for subscription, to November 30, 1913.....	5 00
	Francis Emory Fitch, Incorporated, for listing state- ments of New York Stock Exchange, to September 30, 1912.....	1 00
	United States Express Co., for express charges, to September 19, 1912.....	60
	C. L. Traver, for books, October 21, 1912.....	16 50
		<hr/>
		\$89,993 86

STATEMENT 12.

BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

1911.		
Dec. 26.	To amounts paid Irving S. Upson, Treasurer, as follows:	
	For expenses of members, &c., attending meeting at New Brunswick, December 19, 1911.....	\$48 34
Oct. 31.	For expenses of the Board for postage, October 17, 1912.....	90 00
		<hr/>
		\$138 34

STATEMENT 13.

BUREAU OF SHELL FISHERIES.

1911.		
Nov. 24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Chas. R. Bacon, Chief.....	\$150 00
	Lillian B. Parent.....	50 00
Dec. 8.	Horace E. Fine Co., for stamp, November 17, 1911..	3 95
21.	Chas. R. Bacon, for one month's salary as Chief, to December 31, 1911.....	150 00
	Fannie Anekstein, for one month's salary, to December 31, 1911.....	50 00

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Dec.	26.	Samuel M. Sheldon, for services rendered and cash paid for printing and furnishing maps of oyster grounds, to October 26, 1911.....	103 75
		1912.	
Jan.	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Chas. R. Bacon, Chief.....	150 00
		Fannie Anekstein	50 00
Feb.	16.	T. F. Fitzgerald, for 5 copies of Manual of the Legislature, February 6, 1912.....	5 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Chas. R. Bacon, Chief.....	150 00
		Fannie Anekstein	50 00
		Fannie Anekstein, for extra services, to February 29, 1912	10 00
Mar.	1.	E. F. Hooper & Co., for frames furnished Feb. 9, 1912,	4 50
	15.	John D. Rhodes, for copy of hearing on handling of oysters, February 23, 1912.....	18 00
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Chas. R. Bacon, Chief.....	150 00
		Fannie Anekstein	50 00
		Chas. R. Bacon, for expenses as Chief, to February 22, 1912	51 45
		A. C. Yard, Postmaster, for postage stamps, March 22, 1912	20 00
April	9.	A. C. Yard, Postmaster, for postage stamps, April 3, 1912	3 00
		Julius Nelson, for preparing brief and presenting testimony in re "Floating Oysters," before United States Board of Food and Drugs Inspection, February 23, 1912,	85 00
		Julius Nelson, for expenses investigating question of floating oysters, to February 23, 1912.....	14 75
	19.	Adams Express Co., for express charges, to March 27, 1912	3 50
	26.	To amounts paid persons below named for one month's salary as follows:	
		Chas. R. Bacon, Chief, to April 30, 1912.....	150 00
		Fannie Anekstein, to April 30, 1912.....	50 00
May	27.	Chas. R. Bacon, Chief, to May 31, 1912.....	150 00
		Fannie Anekstein, to May 31, 1912.....	50 00
	28.	Chas. R. Bacon, for expenses as Delegate to National Association of Shell Fish Commissioners, Boston, Mass., to May 18, 1912.....	39 16
June	4.	To amounts paid persons below named for expenses as Delegate to National Association of Shell Fish Commissioners, Boston, Mass., to dates in 1912, as follows:	
		John S. Ware, May 17.....	30 75
		C. P. Hammell, May 19.....	25 30
		Geo. A. Mott, May 19.....	25 25
		Isaac T. Nichols, May 18.....	25 21
		Frank R. Austin, May 18.....	21 05
		Blanchard H. White, May 19.....	41 35
	7.	Upton S. Jefferys, May 18.....	40 55
		Julius Nelson, May 20.....	28 23
	11.	Munson Supply Co., for pneumatic typewriter keys, May 14, 1912.....	7 00

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June	14.	Tarleton H. Bean, Treasurer, for New Jersey's assessment for expenses of National Association of Shell Fish Commissioners and for reports of proceedings for 1911 and 1912, May 16, 1912.....	50 00
	24.	Chas. R. Bacon, for one month's salary as Chief, to June 30, 1912.....	150 00
		Fannie Anekstein, for one month's salary to June 30, 1912.....	50 00
	25.	J. R. Whipple Co., for rent of rooms, &c., for Delegates to National Shell Fish Commission, May 18, 1912.	116 80
July	26.	Chas. R. Bacon, for one month's salary as Chief, to July 31, 1912.....	150 00
		Fannie Anekstein, for one month's salary, to July 31, 1912.....	50 00
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	10 00
	6.	E. F. Hooper & Co., for picture frame, to June 19, 1912.....	3 50
	13.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	13 25
	27.	To amounts paid persons below named for one month's salary as follows:	
		Chas. R. Bacon, Chief, to August 31, 1912.....	150 00
		Fannie Anekstein, to August 31, 1912.....	50 00
Sept.	24.	Chas. R. Bacon, Chief, to September 30, 1912.....	150 00
		Fannie Anekstein, to September 30, 1912.....	50 00
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	6 15
Oct.	8.	A. C. Yard, Postmaster, for postage stamps, October 1, 1912.....	40 00
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Chas. R. Bacon, Chief.....	150 00
		Fannie Anekstein.....	50 00
	29.	J. Gurney Sholl, for services and expenses preparing report on meeting for adoption of rules, &c., of oyster industry, to October 10, 1912.....	11 72
	31.	Chas. R. Bacon, for expenses as Chief, to October 28, 1912.....	18 30
			\$3,276 47

STATEMENT 14.

BUREAU OF STATISTICS.

1911.			
Nov.	14.	To MacCrellish & Quigley, for binding books, October 27, 1911.....	\$11 20
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Winton C. Garrison, Chief.....	208 33
		Jas. T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	158 33
		Edw. F. Craig.....	85 00
		Elsie M. Slaughter.....	75 00
		Anna E. Meirs.....	75 00
Dec.	8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	1 20

Dec.	21.	A. C. Yard, Postmaster, for postage stamps, December 12, 1911	160 00
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Winton C. Garrison, Chief.....	208 33
		Jas. T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	158 33
		Edw. F. Craig	85 00
		Elsie M. Slaughter.....	75 00
		Anna E. Meirs	75 00
	1912.		
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	1 50
	5.	Yawman & Erbe Manufacturing Co., for cards, December 13, 1911.....	3 55
		Newark Daily Advertiser Publishing Co., for subscription to Morning Star, to October 28, 1912.....	5 00
	12.	Home News Publishing Co., New Brunswick, for subscription to Home News, to December 12, 1911.....	6 25
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Winton C. Garrison, Chief.....	208 33
		Jas. T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	158 33
		Elsie M. Slaughter	80 00
		Anna E. Meirs	75 00
Feb.	2.	Superintendent of Documents, for subscription to Daily Consular and Trade Reports for 1912.....	6 00
		Trenton True American Printing Co., for subscription to Trenton True American, to November 23, 1911.....	3 00
	6.	The Evening Journal Association, for subscription to Jersey Journal, to January 3, 1912.....	12 00
		The Elliott Co., for stencils, January 27, 1912.....	2 40
	13.	T. F. Fitzgerald, for 30 copies of the Manual of the Legislature, February 5, 1912.....	30 00
	16.	A. C. Yard, Postmaster, for postage stamps, February 13, 1912	150 00
		Trenton True American Printing Co., for subscription, to November 23, 1912.....	3 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Winton C. Garrison, Chief.....	208 33
		Jas. T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	158 33
		Elsie M. Slaughter	80 00
		Anna E. Meirs	75 00
		Underwood Typewriter Co., for exchange of typewriters, &c., February 9, 1912.....	102 25
		Typewriter Economy Co., for noiseless attaching system, February 16, 1912	3 00
Mar.	1.	The American Association for Labor Legislation, for publication of the Association for 1912.....	5 00
	8.	A. C. Yard, Postmaster, for postage stamps, March 5, 1912	280 00
		Underwood Typewriter Co., for typewriter ribbon coupon book, February 20, 1912.....	7 50
	19.	W. L. A. Johnson, for copies of proceedings of twenty-seventh annual convention of International Association of Officials of Bureaus of Labor for 1911, and annual dues for 1911, February 15, 1912.....	30 00

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Mar.	19.	Newark Evening News, for subscription, to March 3, 1913	10 00
	22.	Hudson Observer, Hoboken, for subscription, to March 30, 1913	3 00
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Winton C. Garrison, Chief.....	208 33
		Jas. T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	158 33
		Jas. T. Gribbin	90 33
		Elsie L. Garfield.....	80 00
		Anna E. Meirs	75 00
		Sinnickson Chew & Sons Co., for printing 100 copies of Accidents to Workmen While on Duty, March 20, 1912	10 00
		Enterprise Co., Burlington, for subscription, to March 25, 1913	9 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	1 50
April	9.	The Press-Chronicle Co., Paterson, for subscription to Paterson Press, March 1, 1913.....	3 00
	12.	A. C. Yard, Postmaster, for postage stamps, April 11, 1912	160 00
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Winton C. Garrison, Chief.....	208 33
		Jas. T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	158 33
		Jos. F. A. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
		H. C. Tucker, for paper fastener, April 29, 1912.....	3 50
May	14.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Winton C. Garrison, Chief.....	208 33
		Jas. T. Morgan, Deputy Chief.....	166 66
		Louis F. A. Herold.....	158 33
		Jas. F. A. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
	28.	Jas. A. T. Gribbin, for expenses incurred in re investigating strikes in Passaic, &c., to May 4, 1912.....	14 20
June	7.	Yawman & Erbe Manufacturing Co., for folders, &c., May 25, 1912	1 85
	24.	To amounts paid the following for one month's salary, to June 30, 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
		Lulu Herold	50 00
	25.	Perth Amboy Evening News Co., for subscription, to March 1, 1913	4 50
July	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	1 50
	9.	MacCrellish & Quigley, for binding books, April 18, 1912	5 80

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July	16.	Jas. A. T. Gribbin, for traveling expenses, to July 2, 1912	6 29
	26.	C. F. Stout, for subscription to Plainfield Courier News, to March 1, 1913.....	5 00
		Red Bank Register, for subscription, to March 7, 1913	1 50
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	10 00
		MacCrellish & Quigley, for blanks, June 7, 1912....	6 00
	26.	To amounts paid the following for one month's salary, to July 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
		Lulu Herold	50 00
Aug.	2.	MacCrellish & Quigley, for stationery, March 24, 1912,	37 75
	13.	A. C. Yard, Postmaster, for postage stamps, August 6, 1912	40 00
		Price & Lee Co., for copy of Newark directory for 1912, furnished July 17, 1912.....	6 00
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	108 30
	20.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	12 00
	27.	To amounts paid the following for one month's salary, to August 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
		Lulu Herold	50 00
		The Elliott Co., for stencils, August 5, 1912.....	2 85
Sept.	10.	The Scarborough Co., for map, August 20, 1912.....	1 95
		Dispatch Printing Co., for account of stationery as per contract, 1912.....	31 90
	17.	C. E. Howe Co., for Boyd's Camden Directory for 1912, August 19, 1912.....	6 00
	20.	A. C. Yard, Postmaster, for postage stamps, September 17, 1912	300 00
	24.	To amounts paid the following for one month's salary to September 30, 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
		Lulu Herold	50 00
Oct.	1.	To amounts paid A. C. Yard, Postmaster, as follows:	
		For postage stamps, September 25, 1912.....	140 00
		For rent of post office box for quarter ending December 31, 1912	1 50
	18.	For postage stamps, October 15, 1912.....	30 00
		State Gazette Publishing Co., for subscription to March 1, 1913.....	3 00

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Oct. 25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Winton C. Garrison, Chief.....	208 37
	Jas. T. Morgan, Deputy Chief.....	166 74
	Louis F. A. Herold.....	158 33
	Jas. A. T. Gribbin.....	100 00
	Elsie L. Garfield.....	80 00
	Anna E. Meirs.....	75 00
	Jas. T. Morgan, for account of amount due for work outside of office hours compiling and writing data and test of industrial chronology of New Jersey, &c., for twelve months, ending September 30, 1912, being balance of appropriation	494 92
	Dispatch Printing Co., for account of stationery, as per contract, 1912.....	14 50
		<hr/>
		\$11,720 45

STATEMENT 15.

BOARD OF EXAMINERS OF FEEBLE-MINDED, EPILEPTICS, CRIMINALS AND OTHER DEFECTIVES.

1912.		
Aug. 2.	To Dispatch Printing Co., for stationery, July 31, 1912	\$5 00
Oct. 25.	A. C. Yard, Postmaster, for postage stamps, October 21, 1912	20 00
		<hr/>
		\$25 00

STATEMENT 16.

BURIAL GROUNDS.

1912.		
Jan. 16.	To amounts paid custodians of State burial grounds at places below named for one year's salary, to December 31, 1911, as follows:	
	R. A. Crane, Manahawkin.....	\$25 00
	Roy Gowdy, Toms River.....	25 00
	Samuel A. Gifford, Point Pleasant.....	25 00
		<hr/>
		\$75 00

STATEMENT 17.

CIVIL SERVICE COMMISSION.

1911.		
Nov. 3.	To A. C. Yard, Postmaster, for postage stamps, November 1, 1911	\$100 00
10.	Jas. R. Mullikin, for expenses as Commissioner, to October 28, 1911	10 35
	Thos. E. Mernin, for expenses as Assistant Secretary, to October 17, 1911	2 65
	Chas. P. Messick, for services preparing questions and rating papers, to October 28, 1911.....	75 00
	E. Raymond Glover, for rating papers in connection with examination, October 31, 1911.....	15 00

Nov. 14.	To amounts paid MacCrellish & Quigley, as follows:	
	For stationery, to September 28, 1911.....	148 67
	For blanks, to September 5, 1911.....	8 75
	For stationery, October 19, 1911.....	10 25
	Daniel L. McCormick, for services and expenses at examinations, to September 7, 1911.....	2 85
	Western Union Telegraph Co., for charges, to September 22, 1911	5 73
	J. J. Hockenjos & Co., for paints, &c., September 27, 1911	3 35
	Ed. E. Lowans, for services in connection with examinations, October 16, 1911.....	3 00
	Jas. F. Connelly, City Clerk, Newark, for stationery, to September 15, 1911	1 00
	A. C. Yard, Postmaster, for postage due, to September 30, 1911	36
	MacCrellish & Quigley, for stationery, to October 19, 1911	1 45
	Daniel L. McCormick, for services in connection with examination, October 11, 1911.....	10 00
	Gardner Colby, for expenses as Chief Examiner and Secretary, to October 17, 1911.....	4 85
	F. Wm. Mausert, for rent of Arion Hall, Newark, for examination, October 16, 1911.....	20 00
	Adams Express Co., for express charges, September 28, 1911	40
	To amounts paid the following for services as Monitor, to October 16, 1911:	
	E. H. Stots	3 00
	Samuel C. Burdick	3 00
	John E. McGreevy	3 00
	Daniel A. Duffy	3 00
	Bert Ridler	3 00
	Rupert H. McLusky	3 00
	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	Newark Evening News, September 13.....	26 26
	Newark Daily Advertiser Publishing Co., October 14..	18 72
	The Courier Co., Camden, September 23.....	16 12
	East Orange Record, October 7.....	15 34
	State Gazette Publishing Co., September 30.....	13 78
	Engineering News Publishing Co., October 5.....	4 50
	Chronicle Publishing Co., Orange, October 7.....	4 42
	The Constitution Co., Woodbury, August 23.....	1 95
	The Chronicle Publishing Co., Orange, October 14....	2 34
	Elizabeth Evening Times Co., July 31.....	1 30
	Hudson Observer, Hoboken, October 7.....	3 64
17.	State Gazette Publishing Co., November 9.....	11 00
	Western Union Telegraph Co., for charges, to October 24, 1911	2 16
	American District Telegraph Co., for messenger service, to October 27, 1911.....	1 75
	A. C. Yard, Postmaster, for postage due, to October 31, 1911	35
21.	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	Daily Press, Plainfield, September 2.....	3 12
	Newark Evening News, October 14.....	15 50
	Trenton True American Printing Co., September 30..	31 20
	Post Telegram, Camden, October 25.....	1 82

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Nov. 21.	Post Telegram, Camden, October 14.....	2 08
	The Courier Co., Camden, October 28.....	9 10
	Evening Journal Association, Jersey City, October 14..	15 32
	Evening Journal Association, Jersey City, October 30..	3 12
	Newark Turn Verein, for rental of hall for examina- tion, October 16, 1911.....	20 00
	Good Government, for subscription to October, 1912..	1 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	9 80
	To amounts paid the following for services as Monitor, to October 16, 1911:	
	Wm. S. Ketcham.....	6 00
	Chas. E. Wagner.....	3 00
	To amounts paid persons below named for services in connection with examinations to dates in 1911, as follows:	
	Geo. W. Kynor, August 31.....	5 00
	Geo. W. Kynor, October 16.....	10 00
	Chas. E. Van Syckle, October 24.....	10 00
	Matthias Plum, October 23.....	5 00
	Louis Sonntag, November 6.....	5 00
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Jas. R. Mullikin, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	Gardner Colby, Chief Examiner and Secretary.....	291 66
	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.....	50 00
	I. A. Taylor.....	50 00
	M. K. Schuster.....	50 00
	Irene F. Ritchie, for one month and nine days' services, to November 30, 1911.....	51 61
	A. C. Yard, Postmaster, for postage stamps, to No- vember 22, 1911.....	100 00
	To amounts paid the following for one month's salary, to November 30, 1911:	
	Willis Fletcher Johnson, President.....	208 33
	C. H. Bateman, Commissioner.....	166 66
	W. E. Christian.....	25 00
	F. L. Baldwin.....	15 00
	J. F. Murray.....	60 00
28.	Underwood Typewriter Co., for desk typewriters, &c., to August 18, 1911.....	206 00
	C. H. Bateman, for expenses as Commissioner, No- vember 20, 1911.....	3 00
	United States Express Co., for express charges.....	1 26
	J. W. Colliton, for services in connection with exami- nations, to November 6, 1911.....	15 00
	To amounts paid persons below named for services in examinations, as follows:	
	John M. Hodgson, October 23.....	25 00
	Sarah M. Edwards, M.D., November 1.....	9 50
	E. M. Staats, November 13.....	10 00
	Edward F. Croker, October 26.....	25 00

Nov. 28.	To amounts paid Evening Journal Association, Jersey City, for advertising notice, as follows:	
	To November 11, 1911.....	1 56
	To November 9, 1911.....	4 94
	Safe Cabinet Sales Co., of New York, for safe cabinet, November 11, 1911.....	75 00
Dec. 5.	Chas. F. Holcombe, for one month's salary, to November 30, 1911.....	120 00
	Sara I. Purvis, for one month's salary, to November 30, 1911.....	50 00
8.	W. H. Long, M.D., for professional services, November 27, 1911.....	25 00
	Henry Mueller, for lunches furnished, to November 27, 1911.....	15 00
	United States Express Co., for express charges, to October 28, 1911.....	6 00
	Adams Express Co., for express charges, to October 24, 1911.....	30
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	25 10
	To amounts paid the following for services as Monitors, to November 27, 1911:	
	John E. McGreery.....	6 00
	Gifford Gray.....	6 00
	Wm. S. Ketchan.....	6 00
	Bert Ridler.....	6 00
	Ed. E. Lowaus.....	6 00
	Rupert H. McLusky.....	6 00
	J. Nester.....	6 00
	Geo. W. Kynor.....	10 00
	To amounts paid persons below named for services and expenses as Monitor to dates in 1911, as follows:	
	Frank E. Bell, November 27.....	20 40
	Samuel C. Burdick, November 27.....	12 50
	H. W. Backes, November 20.....	4 95
	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	Chronicle Publishing Co., Orange, December 2.....	23 40
	Camden Post Telegram, December 2.....	5 72
	Camden Post Telegram, December 9.....	2 34
	Camden Post Telegram, December 16.....	1 82
	Democrat Publishing Co., Hackensack, July 21, 1911,.....	1 20
12.	Chas. P. Messick, for services preparing questions and rating papers, to November 29, 1911.....	100 00
	Petry's Express and Delivery, for carting, to November 23, 1911.....	2 85
	Newark Turn Verein, for rent of hall for examination, to November 27, 1911.....	40 00
	Robert F. Morgan, 3d, for services as Monitor, November 24, 1911.....	3 00
	John Hemsath, for services in connection with physical examination, November 24, 1911.....	20 00
	To amounts paid the following for services preparing questions, November 15, 1911:	
	Sarah B. Askew.....	10 00
	Edna B. Pratt.....	10 00
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Willis Fletcher Johnson, President.....	208 33
	C. H. Bateman, Commissioner.....	166 66

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Dec. 21.	Jas. R. Mullikin, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	Gardner Colby, Chief Examiner and Secretary.....	291 66
	Thos. E. Mernin, Assistant	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	50 00
	I. A. Taylor	50 00
	M. K. Schuster	50 00
	W. E. Christian	25 00
	F. L. Baldwin.....	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	40 00
	To amounts paid the following for 15 days' services, to December 15, 1911:	
	Chas. F. Holcombe	70 16
	Sara I. Purvis	24 19
	Library Bureau, for filing case, &c., November 25, 1911	39 25
	R. A. Bonnell, for furnishing song and game birds in connection with examination, December 4, 1911.....	25 00
	Underwood Typewriter Co., for cylinder for type- writer, April 18, 1911.....	2 00
	Western Union Telegraph Co., for telegraph charges, to November 15, 1911	86
	Edward Mangeob, for rent of hall in connection with examination, December 4, 1911.....	2 50
	Frances V. Smith, for typewriter services, December 12, 1911	3 00
	Hudson Observer, Hoboken, for advertising notice, to November 11, 1911.....	6 50
26.	Wm. J. Convery & Son, for clothes tree, October 19, 1911	12 50
	American District Telegraph Co., for messenger serv- ice, to November 22, 1911.....	1 25
	A. C. Yard, Postmaster, for postage due, to Novem- ber 30, 1911	34
	C. H. Bateman, for expenses as Commissioner, De- cember 7, 1911	1 30
	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
	Newark Evening News, December 2.....	22 94
	The Courier Co., Camden, November 20.....	7 54
	Evening Journal Association, Jersey City, December 2	4 68
	Post Telegram Co., Camden, December 16.....	2 34
	Hudson Observer, Hoboken, November 25.....	5 46
	Newark Daily Advertiser Publishing Co., December 2	22 10
1912.		
Jan. 2.	State Gazette Publishing Co., December 16.....	13 00
	Hudson Observer, Hoboken, December 16.....	8 06
	Camden Post Telegram, December 30.....	6 76
	Chronicle Publishing Co., Orange, December 23.....	4 68
	Evening Journal Association, Jersey City, December 16	4 42

Jan.	2.	To amounts paid the following for 16 days' services, to December 31, 1911:	
		Norman Rowe	12 90
		Richard J. Vreeland	12 90
		Inez Hoagland	25 81
		Sara I. Purvis	25 81
		Jas. R. Mullikin, for expenses as Commissioner, to December 18, 1911	6 75
		Thos. E. Mernin, for expenses as Assistant Secretary, to December 22, 1911.....	5 65
		Frank E. Bell, for services as Monitor, December 18, 1911	4 00
		John E. Givens, for services as Monitor, December 18, 1911	3 00
		Frederick L. Pryor, for services in connection with examination, October 18, 1911.....	40 00
		To amounts paid the following for services in connection with examination, December 18, 1911:	
		John Hemsath, M. D.....	16 00
		Geo. W. Kynor	5 00
	5.	Bert Ridler, for services as Monitor, December 18, 1911	3 00
		United States Express Co., for express charges, to November 29, 1911	6 00
		Newark Daily Advertiser Publishing Co., Newark Star, for advertising notices, to December 30, 1911....	24 68
		East Orange Record, for advertising notices, to December 2, 1911	19 04
	9.	Chas. F. Holcombe, for 16 days' salary, to December 31, 1911	64 52
		Engineering News, for advertising notice, to December 14, 1911	6 00
		Chas. P. Messick, for preparing questions and rating papers, to December 27, 1911.....	100 00
	12.	A. C. Yard, Postmaster, for postage stamps, January 8, 1912	100 00
		R. J. Vreeland, for expressage, storage, &c., to December 23, 1911, in connection with examination at Jersey City	4 04
		Ed. E. Lowans, for services as Monitor, to December 18, 1911	4 00
		Inez Hoagland, for traveling expenses, to December 27, 1911	3 50
		Hudson Observer, Hoboken, for advertising notices, to December 23, 1911	5 20
		Engineering Record, for advertising notices, to December 9, 1911	4 80
	16.	Underwood Typewriter Co., for typewriter and desk, December 11, 1911	127 25
		Library Bureau, for filing cabinet, &c., December 20, 1911	63 50
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	1 50
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	18 00
		Sara M. Edwards, M.D., for medical examinations, December 18, 1911	32 00
		To amounts paid parties below named for advertising notices to dates in 1911, as follows:	

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Jan. 19.	Evening News Publishing Co., December 30.....	28 28
	Hudson Observer, Hoboken, December 30.....	4 16
	Chronicle Publishing Co., Orange, December 23.....	3 90
	Star and Wave Publishing Co., Cape May, December 23	2 25
	Newark Turn Verein, for rent of hall for examination, December 18, 1911.....	20 00
	Henry Jean Wahl, for services as Monitor, December 4, 1911	3 00
	Chas. D. Murray, for services as Monitor, January 4, 1912	3 00
	Western Union Telegraph Co., for charges, to December 30, 1911	47
	A. C. Yard, Postmaster, for postage due, to December 31, 1911	27
23.	Post Telegram, Camden, for advertising notice, to January 13, 1912	3 40
	Jos. T. Connelly, City Clerk, Newark, for stationery, to November 27, 1911	1 59
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Willis Fletcher Johnson, President.....	208 33
	C. H. Bateman, Commissioner.....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	291 66
	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	50 00
	I. A. Taylor	50 00
	M. K. Schaster	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	40 00
	Sara I. Purvis	50 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Alfred Wilson	25 00
	Chas. F. Holcombe	100 00
	Jos. S. Hoff, for expenses as Commissioner, to December 24, 1911	6 65
30.	Gardner Colby, for expenses as Chief Examiner and Secretary, to January 15, 1912.....	3 50
	Thos. E. Mernin, for expenses as Assistant Secretary, January 16, 1912	2 70
	MacCrellish & Quigley, for stationery, to December 5, 1911	280 41
	MacCrellish & Quigley, for blanks, to December 13, 1911	103 44
	A. V. Manning's Sons, for filing cabinets, December 28, 1911	36 00
	A. C. Yard, Postmaster, for postage stamps, January 26, 1912	100 00

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Jan.	30.	Albert Datz Co., for books, &c., January 10, 1912...	19 75
		United States Express Co., for express charges, to December 30, 1911	7 20
		Typewriter Economy Co., for noiseless attaching sys- tem, January 12, 1912.....	3 00
		Chas. D. Murray, for services as Monitor, to January 15, 1912	9 00
		To amounts paid the following for services as Moni- tor, to January 10, 1912:	
		Sanuel C. Burdick	12 00
		Arnold Lisk	3 00
		To amounts paid parties below named for advertising notices to dates, as follows:	
		Engineering News, January 18, 1912.....	6 00
		Camden Post Telegram, January 20, 1912.....	9 36
		The Call Printing and Publishing Co., Paterson, July 22, 1911	1 20
		Elizabeth Daily Journal, December 30, 1911.....	3 38
		State Gazette Publishing Co., January 20, 1912.....	20 88
		The Courier Co., Camden, December 30, 1911.....	18 90
Feb.	2.	Evening Journal Association, Jersey City, January 13, 1912	17 16
		Newark Daily Advertiser Publishing Co., January 27, 1912	19 60
		Engineering News Publishing Co., September 14, 1911	8 25
		Herbert W. Backes, for services and expenses in con- nection with examination, January 15, 1912.....	5 40
		The Flexotype Co., for type, &c., January 12, 1912.	3 25
		John E. Givens, for services as Monitor January 10, 1912	3 00
		Safe-Cabinet Sales Co. of New York, for safe-cabinet, December 28, 1911	168 28
	6.	Underwood Typewriter Co., for typewriter, January 15, 1912	92 25
		G. A. Mishler, for traveling bag, December 20, 1911.	8 50
		Hudson Observer, Hoboken, for advertising notices, to January 13, 1912.....	8 06
		Herbert W. Backes, for services and expenses in con- nection with examinations, to January 25, 1912.....	10 50
		Frances V. Smith, for addressing envelopes, &c., Janu- ary 15, 1912	5 47
		Chas. P. Messick, for preparing questions and rating papers for examinations, to January 26, 1912.....	115 00
	9.	Daniel L. McCormick, for services making physical examinations in connection with examinations, January 10, 1912	17 75
		Newark Turn Verein, for rent of hall and gymnasium in connection with examinations, January 10, 1912....	5 00
		To amounts paid parties below named for advertising notices to dates, as follows:	
		Hudson Observer, Hoboken, January 25, 1912.....	17 84
		Camden Post Telegram, January 27, 1912.....	3 64
		Evening Journal Association, Jersey City, January 20, 1912	3 12
		Trenton True American Printing Co., December 30, 1911	35 96
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	9 85

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Feb. 13.	The Plumbers Trade Journal Publishing Co., for advertising notice, January 17, 1912.....	1 00
	Frank E. Bell, for services as Monitor, to January 25, 1912	28 00
16.	Western Union Telegraph Co., for telegraph charges and messenger services, to January 31, 1912.....	5 00
	Herbert W. Backes, for services and expenses at examinations, to February 1, 1912.....	15 80
	Gardner Colby, for expenses as Secretary and Chief Examiner, February 5, 1912.....	4 85
	Thos. E. Mernin, for expenses as Assistant Secretary, to February 2, 1912.....	3 15
	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Newark Evening News, February 3.....	26 70
	Courier Co., Camden, January 22.....	21 06
	Chronicle Publishing Co., Orange, January 27.....	9 36
	Hudson Observer, Hoboken, January 27.....	8 32
	Post Telegram Co., Camden, February 3, 1912.....	5 72
19.	The Sunday Call, Newark, January 28.....	2 34
	John Hemsath, M.D., for services and expenses in connection with physical examinations, to February 2, 1912	109 00
	F. Wm. Mansert, for rent of Arion Hall for civil service examination, January 26, 1912.....	20 00
	Chas. F. Holcombe, for ten days' salary, to February 10, 1912	34 48
	Daniel L. McCormick, for services and expenses in connection with medical examinations, February 5, 1912.	107 16
	G. A. Lemke, for services in connection with physical examination, January 15, 1912.....	15 00
	Ed. E. Lowans, for services as Monitor, February 8, 1912	4 00
	A. C. Yard, Postmaster, for postage due, to January 31, 1912	60
26.	Adams Express Co., for express charge, January 15, 1912	25
	Petry's Express and Delivery, for freight paid and for carting, January 10, 1912.....	6 00
	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Evening Journal Association, Jersey City, February 3,	30 08
	Engineering Record, January 20.....	12 80
	Hudsen Observer, Hoboken, February 3, 1912.....	7 02
	To amounts paid the following for services as Monitor, February 5, 1912:	
	Frederick Kreuger	3 00
	William L. Moore.....	3 00
	Edgar L. Peet.....	3 00
	J. Myron Waldorf, for services in connection with examinations and for rental of gymnasium for examinations, January 8, 1912.....	28 00
	Jas. R. Mulliken, for expenses as Commissioner, to February 19, 1912.....	8 75
	John E. Givens, for services and expenses at examinations, to February 6, 1912.....	9 90
	Peter T. Ginnoy, for services at examination, February 5, 1912.....	3 00
	Samuel C. Burdick, for services and expenses as Monitor, to February 5, 1912.....	17 10

Feb.	26.	Herbert W. Backes, for services rendered at examinations, to February 19, 1912.....	20 00
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Willis Fletcher Johnson, President.....	208 33
		C. H. Bateman, Commissioner.....	166 66
		Jas. R. Mulliken, Commissioner.....	166 66
		Jos. S. Hoff, Commissioner.....	166 66
		Gardner Colby, Chief Examiner and Secretary.....	291 66
		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.....	50 00
		I. A. Taylor.....	50 00
		M. K. Schuster.....	50 00
		W. E. Christian.....	25 00
		F. L. Baldwin.....	15 00
		J. F. Murray.....	60 00
		Irene F. Ritchie.....	40 00
		Sara I. Purvis.....	50 00
		Inez Hoagland.....	50 00
		Norman Rowe.....	25 00
		Richard J. Vreeland.....	25 00
		Alfred Wilson.....	25 00
		Elizabeth T. Devlin (one month and one day).....	51 61
		Chas. F. Holcombe (nineteen days).....	65 52
	27.	A. C. Yard, Postmaster, for postage stamps, February 26, 1912.....	100 00
Mar.	1.	Chas. P. Messick, for preparing questions and rating papers for examinations, to February 26, 1912.....	100 00
		The Masonic Hall Association, for rent of rooms in connection with examination, February 14, 1912.....	10 00
		Chas. D. Murray, for services as Monitor, January 25, 1912.....	3 00
		Samuel C. Burdick, for services as Monitor, February 8, 1912.....	4 00
		Gardner Colby, for services to February 26, 1912....	166 66
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		State Gazette Publishing Co., February 8.....	26 80
		Evening Journal Association, Jersey City, February 10.....	4 68
		Post Telegram Co., Camden, February 24.....	9 88
		Hudson Observer, Hoboken, January 27.....	4 68
		Camden Post-Telegram, February 17.....	2 60
	5.	United States Express Co., for express charges, to January 31, 1912.....	7 35
		T. F. Fitzgerald, for 3 copies of the Manual of the Legislature for 1912, February 9, 1912.....	3 00
		Chas. H. Bateman, for expenses as Commissioner, to February 19, 1912.....	2 40
	8.	MacCrellish & Quigley, for blanks, to January 31, 1912.....	129 50
		MacCrellish & Quigley, for stationery, to January 27, 1912.....	413 50
		John E. Givens, for services and expenses as Medical Clerk, to February 22, 1912.....	7 80

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Mar. 8.	Underwood Typewriter Co., for cylinder typewriter, February 14, 1912	2 00
	To amounts paid persons below named for advertising notices to dates in 1912, as follows:	
	Newark Daily Advertiser Publishing Co., February 21,	17 16
	Hudson Observer, Hoboken, February 21.....	9 62
	Trenton True American Printing Co., February 8...	34 16
	Post-Telegram Co., Camden, March 5.....	4 42
12.	J. J. Broderick, for professional services and expenses in connection with medical examinations, February 5, 1912	106 66
15.	A. C. Yard, Postmaster, for postage due, to February 29, 1912	68
	Hildebrecht Catering Co., Incorporated, for luncheon furnished examiners, February 1, 1912.....	1 50
	MacCrellish & Quigley, for stationery, November 28, 1911	25
	Gardner Colby, for expenses as Chief Examiner and Secretary, to March 6, 1912.....	15 25
	Chas. F. Holcombe, for expenses as Assistant, to Feb- ruary 21, 1912.....	13 17
	Herbert W. Backes, for services and expenses, to March 11, 1912.....	16 98
	Frank E. Bell, for services and expenses, to February 19, 1912	12 75
	To amounts paid persons below named for advertising notices to dates in 1912, as follows:	
	Hudson Observer, Hoboken, February 27.....	6 84
	New Jersey Mirror, Mt. Holly, February 7.....	3 12
	Post-Telegram, Camden, March 7.....	1 08
19.	Post Telegram, Camden, March 2.....	1 10
	New Jersey Mirror, Mt. Holly, February 7.....	2 08
	Advertiser Publishing Co., Trenton, February 11.....	90
	Evening Journal Association, Jersey City, March 5,	25 48
	Evening News Publishing Co., Newark, March 5.....	24 44
	Review Publishing Co., Atlantic City, February 27,	80
	J. L. Power, for cylinder knob shields, for typewriter, March 6, 1912.....	60
	J. W. Colliton, for rating papers, to February 25, 1912	15 00
	Wilbert V. Pike, for services at examination, February 15, 1912	10 00
	W. Darnell Brittin, for services at examination, Febru- ary 21, 1912.....	10 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	13 00
	P. Paul Pearse, for services at examination, February 21, 1912	20 00
	Western Union Telegraph Co., for telegraph charges, to February 19, 1912.....	66
22.	Safe-Cabinet Sales Co., for safe-cabinet, December 23, 1912	110 00
	Adams Express Co., for express charges, to February 23, 1912	90
	To amounts paid newspapers below named for adver- tising notices to dates in 1912, as follows:	
	Courier Co., Camden, February 27.....	20 46
	Hudson Observer, Hoboken, March 2.....	6 24
	Atlantic City Daily Press, March 2.....	1 60

Mar. 26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Willis Fletcher Johnson, President.....	208 33
	C. H. Bateman, Commissioner.....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	291 66
	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	50 00
	I. A. Taylor	50 00
	M. K. Schuster	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	40 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Alfred Wilson	25 00
	Elizabeth T. Devlin	50 00
	Chas. F. Holcombe	100 00
	Sara I. Purvis	50 00
	Samuel C. Burdick, for services as Monitor, to March 11, 1912	12 55
	Chas. D. Murray, for services as Monitor, to March 7, 1912	3 00
	To amounts paid persons below named for services rating papers, &c., to dates in 1912, as follows:	
	Edw. E. Reed, March 7.....	15 00
	Ephraim M. Vail, March 7.....	20 00
	Sarah B. Askew, February 19.....	5 00
	Edna B. Pratt, February 19.....	5 00
	John E. Givens, for services and expenses, to March 12, 1912	6 30
	Library Bureau, for filing cabinet, &c., to January 29, 1912	7 90
	Underwood Typewriter Co., for cylinder, February 26, 1912	2 00
	Masonic Hall Association, for rent of rooms for ex- amination, March 4, 1912.....	15 00
	United States Express Co., for express charges, to February 29, 1912	4 30
	To amounts paid persons below named for advertising notices to dates in 1912, as follows:	
	Elizabeth Evening Times Co., February 27.....	80
	New Jersey Mirror, Mt. Holly, February 14.....	3 38
	Elizabeth Daily Journal, March 7.....	2 06
	Post Telegram, Camden, March 16.....	1 08
	Chronicle Publishing Co., Orange, February 21.....	3 38
	Newark Star, February 27.....	18 54
	State Gazette Publishing Co., March 5.....	22 18
April 2.	Hudson Observer, Hoboken, March 5.....	2 86
	Perth Amboy Chronicle Publishing Co., March 2...	2 58
	Princeton Press, March 2, 1912.....	50

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April 2.	Chas. P. Messick, for services preparing questions and rating papers, to March 25, 1912.....	100 00
	A. C. Yard, Postmaster, for postage stamps, March 27, 1912	100 00
9.	To amounts paid persons below named for services in connection with examinations to dates in 1912, as follows:	
	Geo. W. Kynor, February 19.....	15 00
	John Hemsath, March 21.....	166 50
	Elizabeth Schlotenmeier, March 11.....	10 00
	Gardner Colby, for services, to March 26, 1912, pursuant to chapter 183, laws of 1911.....	83 33
	Gardner Colby, for expenses as Chief Examiner and Secretary, to March 29, 1912.....	8 70
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	11 20
	Albert Datz Co., for reprinting cards, February 17, 1912	2 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	1 50
	To amounts paid persons below named for services as Monitor to dates in 1912, as follows:	
	Wm. L. Moore, March 14.....	12 00
	Henry J. Wahl, February 8.....	3 50
	Edgar L. Peet, February 21.....	3 00
	Elizabeth T. Devlin, for extra services, to March 25, 1912	4 02
	Ira A. Taylor, for extra services, to April 1, 1912...	4 02
	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Hudson Observer, March 16.....	2 70
	Elizabeth Daily Journal, March 20.....	2 42
	Post Telegram Co., Camden, March 20.....	60
	Trenton True American Printing Co., March 5.....	21 94
12.	Evening Union Publishing Co., Atlantic City, March 12	60
	Atlantic City Daily Press, March 21.....	2 44
	Post Telegram Co., Camden, April 13.....	1 80
	Gardner Colby, for expenses as Secretary and Chief Examiner, April 4, 1912.....	8 48
	A. C. Yard, Postmaster, for postage stamps, April 11, 1912	100 00
	John A. Mulvaney, for services as Monitor, March 21, 1912	3 00
	John Hemsath, M.D., for services and expenses at examinations, &c., to April 1, 1912.....	51 66
	Leonard M. Smith, for services at examination and rental of gymnasium, March 21, 1912.....	14 00
	Albert Datz Co., for books, March 15, 1912.....	22 00
	The Flexotype Co., for typewriter ribbons, March 30, 1912	3 23
16.	New Brunswick Times, for advertising notice, to March 23, 1912.....	1 80
	To amounts paid persons below named for services in connection with examination on dates in 1912, as follows:	
	Llewella Merrow	16 00
	H. W. Backes	5 00
	Chas. F. Holcombe, for traveling expenses, to March 11, 1912	13 92

April 19.	John Hemsath, M.D., for services and expenses, to April 8, 1912	105 10
	Daniel L. McCormick, for services, April 8, 1912....	15 00
	To amounts paid persons below named for services as Monitor to dates in 1912, as follows:	
	Louis C. Mullikin, M.D.....	6 00
	H. C. Wilde	3 00
	John A. Mulvauey	6 00
	Jas. F. Connelly, City Clerk, Newark, for note book, &c., to March 29, 1912.....	1 42
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	85
	A. C. Yard, Postmaster, for postage due, to March 31, 1912	25
23.	G. A. Mishler, for suit case, March 20, 1912.....	5 00
	Underwood Typewriter Co., for adjusting typewriter, April 4, 1912.....	50
	Frank E. Bell, for services and expenses as Monitor, to April 8, 1912.....	16 75
	Roy S. Tinney, for services as Monitor, to April 1, 1912	6 00
	Edmund A. Story, for services at examinations, April 1, 1912	5 00
	Harvey C. Herbert, for services as Monitor, March 7, 1912	3 00
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Willis Fletcher Johnson, President.....	208 33
	C. H. Bateman, Commissioner.....	166 66
	Jas. R. Mullikin, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	318 05
	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.....	50 00
	I. A. Taylor.....	50 00
	M. K. Schuster.....	50 00
	W. E. Christian.....	25 00
	F. L. Baldwin.....	15 00
	J. F. Murray.....	60 00
	Irene F. Ritchie.....	40 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland.....	25 00
	Elizabeth F. Devlin.....	50 00
	Alfred Wilson	25 00
	MacCrellish & Quigley, for stationery, to March 16, 1912	231 34
	Mary E. J. Maher, for nine days' services, to April 30, 1912	15 00
	C. H. Bateman, for expenses as Commissioner, to March 21, 1912	3 85
30.	Chas. F. Holcombe, for one month's salary, to April 30, 1912	100 00
	Sara I. Purvis, for one month's salary, to April 30, 1912	50 00

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April 30.	Herbert Backes, for sixteen days' salary, to April 30, 1912	37 33
	Wm. L. Griffin, for services, to March 7, 1912.....	3 00
	Samuel C. Burdick, for services, to April 8, 1912....	8 00
	A. S. Kinsey, for services, to March 6, 1912.....	20 00
	Hildebrecht Catering Co., Incorporated, for rental of room, March 5, 1912.....	15 00
	Gardner Colby, for expenses as Secretary and Chief Examiner, to April 20, 1912.....	6 84
	United States Express Co., for express charges, to March 30, 1912.....	5 26
	A. C. Yard, Postmaster, for postage stamps, April 25, 1912	100 00
	Library Bureau, for guides and cards, January 27, 1912	1 80
	MacCrellish & Quigley, for blanks, to March 13, 1912..	620 76
	To amounts paid parties below named for advertising notices, to dates in 1912, as follows:	
	Evening Journal Association, Jersey City, March 23..	4 66
	The Courier Co., Camden, March 28.....	2 40
	Newark Evening News, April 13.....	14 20
	State Gazette Publishing Co., April 4.....	6 68
	Perth Amboy Chronicle Publishing Co., March 25..	60
May 7.	Chas. P. Messick, for preparing questions and rating papers, to April 26, 1912.....	100 00
	Elizabeth Schlottenmeier, for services rendered in connection with examination for telephone operator, April 26, 1912	10 00
	Jas. R. Mullikin, for expenses as Commissioner, to April 22, 1912	4 10
10.	Gardner Colby, for expenses as Chief Engineer and Secretary, May 2, 1912.....	7 45
	A. V. Manning's Sons, for chairs, to February 29, 1912	44 00
	John Hemsath, M.D., for services and expenses in connection with physical examinations, to April 18, 1912	41 95
	Leonard M. Smith, for services and for rental of gymnasium in connection with examination, April 8, 1912	12 00
	F. Wm. Mansert, for rental of Arion Hall for examination, April 4, 1912.....	20 00
	Elizabeth Daily Journal, for advertising notices, to April 13, 1912	2 16
	Western Union Telegraph Co., for telegraph charges, to March 15, 1912.....	1 72
	Gardner Colby, for services, to April 26, 1912.....	83 33
	A. C. Yard, Postmaster, for postage stamps, May 7, 1912	100 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	11 75
	The Press-Chronicle Co., Paterson, for advertising notice, to April 13, 1912.....	2 34
14.	Wm. Fletcher Johnson, for expenses as President, to April 19, 1912	8 75
	Chas. F. Holcombe, for expenses as Assistant, to May 4, 1912	25 27
	J. Frank Murray, for traveling expenses, to April 18, 1912	1 60

May 14.	Robert Marron, for use of deer heads, &c., at examination for game warden, May 2, 1912.....	20 00
	The Flexotype Co., for pica type, April 30, 1912....	2 13
	A. C. Yard, Postmaster, for postage due, to April 30, 1912	60
	Peoples Palace, John L. Scudder, Manager, for rental of gymnasium and auditorium for examinations, to March 11, 1912, Jersey City.....	60 00
	W. E. Christian, for automobile hire, &c., posting notices, to April 16, 1912.....	11 00
	The Flexotype Co., for platen, April 25, 1912.....	3 00
	Hudson City Branch, Y. M. C. A., for damage to furniture, &c., February 5, 1912.....	50 00
	To amounts paid persons below named for services rendered at examinations to dates in 1912, as follows:	
	G. A. Lemke	15 00
	Margeurite E. Rowe.....	10 00
	Ed. E. Lowans	4 00
	Frank E. Bell	4 00
	Samuel C. Burdick	4 00
	Louis C. Mullikin	4 00
	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Long Branch Daily Record, April 24.....	1 80
	Evening News Co., Bridgeton, April 24.....	1 12
	Red Bank Register, April 24.....	90
	Woodbury Daily Times, April 30.....	50
	Evening Record Publishing Co., Hackensack, April 22	1 62
	New Jersey Mirror, Mt. Holly, April 24.....	1 00
	Atlantic City Review, April 22.....	1 90
	Evening Journal Association, Jersey City, March 20, Press-Chronicle Co., Paterson, April 20.....	1 60
	Gloucester County Democrat, Woodbury, August 17, 1911	1 40
	Hudson Observer, Hoboken, April 20.....	1 26
	Hudson Observer, Hoboken, April 25.....	2 34
	Sunday Call, Newark, April 28.....	2 40
17.	Wm. Milwitzky, for services and expenses at examination, December 23, 1911.....	65 80
	H. M. Heflich, Hackensack River House, for boats, guns, &c., at examination, May 3, 1912.....	5 00
	Gardner Colby, for expenses as Secretary and Chief Examiner, to May 13, 1912.....	4 70
21.	Petry's Express and Delivery, for freight paid and for carting, April 26, 1912.....	3 69
	John Hemsath, M.D., for services in connection with medical examination, April 19, 1912.....	2 00
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	C. H. Bateman, Commissioner.....	166 66
	Jos. S. Hoff, 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	50 00

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May 27.	I. A. Taylor	50 00
	M. K. Schuster	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	40 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Alfred Wilson	25 00
	Elizabeth T. Devlin	50 00
	Willis Fletcher Johnson, for seven days' salary as President, to May 7, 1912.....	47 06
	Jas. R. Mullikin, for 13 days' as Commissioner, to May 13, 1912, and 18 days' as President, to May 31, 1912, inclusive	190 88
	Alexander R. Fordyce, Jr., for 24 days' services as Commissioner, to May 31, 1912.....	129 03
	To amounts paid the following for extra services, to May 14, 1912:	
	B. B. Williams	6 03
	M. T. Laffan	6 03
	Florence Burns, for extra services, to April 24, 1912,	2 01
28.	Gardner Colby, for expenses as Chief Examiner and Secretary, to May 17, 1912.....	5 72
	A. C. Yard, Postmaster, for postage stamps, May 22, 1912	100 00
	Adams Express Co., for express charges, to April 26, 1912	3 00
	To amounts paid the following for one month's salary, to May 31, 1912:	
	Chas. F. Holcombe	100 00
	Sara I. Purvis	50 00
	Herbert Backes	70 00
	Mary E. J. Maher	50 00
	Evelyn Beasley	50 00
	Henry J. Wahl, for services and expenses as Monitor, April 29, 1912	5 80
	To amounts paid the following for services as Monitor:	
	Samuel C. Burdick, May 9, 1912.....	4 00
	Ed. E. Lowans, May 9, 1912.....	4 00
	Guy M. Reynolds, April 8, 1912.....	16 00
	Inez Hoagland, for traveling expenses, to April 30, 1912	2 40
	Underwood Typewriter Co., for exchange of typewriters, &c., May 9, 1912.....	130 75
	To amounts paid persons below named for salary, to May 31, 1912, as follows:	
	Frank E. Bell, 22 days.....	42 58
	Arthur T. Blackwell, 22 days.....	42 58
	Samuel C. Burdick, 22 days.....	42 58
	Leo Duff, 16 days.....	30 97
	Geo. W. Kynor, 22 days.....	70 97
	Edward E. Lowans, 22 days.....	42 58
	Geo. Nolan, 18 days.....	34 84
	Henry J. Wahl, 22 days.....	42 58
	E. B. Walton, 22 days.....	42 58

May 28.	To amounts paid persons below named for extra services, to dates in 1912, as follows:	
	Elizabeth T. Devlin, May 15.....	12 06
	M. K. Schuster, May 13.....	7 04
	Herbert W. Backes, May 15.....	24 00
	Evelyn Beasley, May 15.....	16 08
	May E. Smith, May 11.....	14 07
	Sara I. Purvis, May 15.....	19 77
	Mary E. J. Maher, May 15.....	12 06
	B. B. Williams, May 13.....	7 71
	Anna B. Forrest, May 13.....	15 41
	Florence Burns, May 13.....	14 40
	To amounts paid parties below named for advertising notices, to dates in 1912, as follows:	
	The Press Chronicle Co., Paterson, May 4.....	1 62
	The American Architect, May 1.....	1 40
	Hudson Observer, Hoboken, May 4.....	4 32
	The Chronicle Publishing Co., Orange, May 4.....	3 78
	Newark Evening News, May 11.....	3 42
	Newark Evening News, April 27.....	1 80
	The Press-Chronicle Co., Paterson, April 24.....	1 62
	Cape May Herald, May 2.....	1 00
June 4.	State Gazette Publishing Co., May 4.....	11 24
	Atlantic City Daily Press, May 11.....	4 32
	Courier Co., Camden, April 25.....	3 60
	Elizabeth Daily Journal, May 11.....	2 34
	Post Telegram, May 11.....	1 98
	Evening Record Publishing Co., Hackensack, May 4,	90
	Post Telegram, Camden, April 24.....	1 62
	To amounts paid the following for services and expenses:	
	John Hemsath, M.D., May 16, 1912.....	22 50
	John Hemsath, M.D., May 2, 1912.....	27 80
	Frederick L. Pryor, April 4, 1912.....	231 00
	Jas. A. Cavanagh, for services, May 2, 1912.....	2 00
	To amounts paid the following for services, May 20, 1912:	
	Daniel A. Duffy.....	3 00
	Louis C. Mullikin.....	8 00
	Chas. P. Messick, for preparing questions, to May 24, 1912	100 00
	Iva A. Taylor, for extra services, to April 26, 1912..	5 36
	Safe-Cabinet Sales Co. for safe-cabinet, April 20, 1912,	114 05
	The Flexotype Co., for use of Flexotype machine, &c., to May 13, 1912.....	39 10
	Wm. J. Corbett, Treasurer, for rent of Association Hall, Elizabeth, May 15, 1912.....	20 00
	H. L. Hartshorn, Secretary, G. A. R., Post 5, for rent of hall, Camden, June 10, 1912.....	5 00
7.	Geo. Wincklkofer, Chairman, Building Committee, for rent of Turn Hall, Newark, to May 17, 1912.....	40 00
	State Gazette Publishing Co., for advertising notice, to April 24, 1912.....	1 26
	Washington Star, for advertising notice, to April 25, 1912	1 00
	Wm. N. Pangborn, for expenses serving subpoena in Somerset County Tax Board case, May 15, 1912.....	1 74
	Gardner Colby, for services, to May 28, 1912.....	166 66
	Iva A. Taylor, for extra services, to May 10, 1912,	11 39

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June 7.	C. C. Shinn, for witness fee and expenses in re Atlantic County Tax Board case, May 21, 1912.....	7 00
	Frederick W. Somers, for witness fee and expenses in re Atlantic County Tax Board case, May 21, 1912...	7 00
	Jas. A. Cavanagh, for services rendered in connection with examination, May 23, 1912.....	3 00
	A. S. Kinsey, for services and expenses in connection with examinations, to May 17, 1912.....	42 60
	G. A. Lemke, for services in connection with physical examinations, May 16, 1912.....	15 00
11.	H. B. Weaver, Manager, Masonic Hall Association, for rent of Masonic hall, Burlington, May 27, 1912.....	20 00
	Geo. D. Totten, for services serving subpoenas in Somerset County Tax Board case, May 15, 1912.....	1 00
	Edward H. Sullivan, for cardboard, May 24, 1912....	7 25
	Jas. R. Mullikin, for expenses as President, to May 31, 1912	6 30
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	22 40
	Western Union Telegraph Co., for telegraph charges, to May 13, 1912.....	4 90
	American District Telegraph Co., Western Union Telegraph Co., for messenger service, to April 24, 1912...	50
	Stoll Blank Book and Stationery Co., for blue print paper, May 24, 1912.....	1 25
	Phil. Heck, for rent of Polhemus' Pavilion, Jersey City, to May 21, 1912.....	40 00
	Franklin B. Ware, for services and expenses in connection with examination for State Architect, to May 17, 1912	272 95
	To amounts paid parties below named for advertising notices, to dates in 1912, as follows:	
	Perth Amboy Chronicle Publishing Co., May 4.....	2 88
	Press Chronicle Co., Paterson, May 25.....	2 70
	Sunday Call, Newark, May 19.....	4 40
	Press Chronicle Co., Paterson, May 11.....	2 70
	New Jersey Herald, Newton, May 9.....	55
	Hunterdon County Democrat, Flemington, May 7..	60
14.	East Orange Record, May 11.....	16 90
	Evening Journal Association, May 11.....	5 86
	Hudson Observer, Hoboken, May 25.....	2 34
	John Hemsath, M.D., for services and expenses, to May 23, 1912.....	47 10
	T. Torrey, for services, May 13, 1912.....	25 00
	Louis C. Mullikin, for services, to May 29, 1912....	8 00
	Munson Supply Co., for pneumatic typewriter keys, May 15, 1912.....	14 00
	New York Telephone Co., for telephone service, to May 31, and for foreign messages, to April 20, 1912, City Hall, Jersey City.....	44 08
	Chas. F. Holcombe, for expenses as Assistant, to May 31, 1912	82 45
	Chas. F. Holcombe, for extra services, to May 28, 1912,	12 50
18.	May E. Smith, for extra services, to June 10, 1912....	12 06
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Jas. R. Mullikin, President.....	208 33
	C. H. Bateman, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	Alex. R. Fordyce, Commissioner.....	166 66

June 24.	Gardner Colby, Chief Examiner and Secretary.....	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	50 00
	I. A. Taylor	50 00
	M. K. Schuster	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	50 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Alfred Wilson	25 00
	Elizabeth T. Devlin	50 00
	Chas. F. Holcombe, General Assistant.....	100 00
	Sara I. Purvis	50 00
	Herbert Backes	70 00
	Mary E. J. Maher	50 00
	Frank E. Bell	60 00
	Arthur T. Blackwell	60 00
	Samuel C. Burdick	60 00
	Leo Duff	60 00
	Geo. W. Kynor	100 00
	Edw. E. Lowans	60 00
	Geo. Nolan	60 00
	Henry J. Wahl.....	60 00
	E. B. Walton	60 00
	Evelyn Beasley	50 00
	Chas. M. Strauss, for one month and 11 days' serv- ices, to June 30, 1912.....	81 29
25.	A. C. Yard, Postmaster, for postage due, to May 31, 1912	48
	Postal Telegraph-Cable Co., for telegraph charge, May 4, 1912	54
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	Gardner Colby, Secretary and Chief Examiner, June 15	5 20
	Irene F. Ritchie, June 10.....	2 40
	E. B. Walton, Monitor, June 1.....	27 39
	Chas. F. Holcombe, Assistant, June 15.....	53 61
	Chas. M. Strauss, Monitor, June 13.....	8 65
	To amounts paid persons below named for extra serv- ices to dates in 1912, as follows:	
	B. B. Williams, June 12.....	12 73
	Iva A. Taylor, June 14.....	10 72
	Elizabeth T. Devlin, June 14.....	10 72
	M. T. Laffan, June 18.....	6 70
	H. W. Backes, June 17.....	10 00
	To amounts paid persons below named for services in connection with examinations to dates in 1912, as fol- lows:	
	Wilbert V. Pike, May 29.....	20 00
	John Hemsath, M.D., May 27.....	58 50
	Alfred Jenkins, Janitor, June 11.....	5 00

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June 25.	G. M. Reynolds, June 13.....	16 00
	Wilson H. Rainear, May 31.....	5 00
	John A. Mulvaney, June 14.....	4 00
	To amounts paid parties below named for rent of buildings for examinations to dates in 1912, as follows:	
	Wm. H. Pierson, Arcanum Hall, Dover, May 23....	15 00
	John K. Boniface, Trustee, Laontake Council Room, Moorestown, May 24	7 00
	Arthur Starr, City Clerk, City Hall, Woodbury, May 29	5 00
	J. H. Kelsey, District Clerk, High School, Pemberton, June 1	5 00
	Chas. F. Holcombe (additional charge for hall), Camden, June 10	5 73
	T. Wm. Mansert, Arion Hall, Newark, May 22.....	20 00
	Newark Turn Verein Hall, Newark, June 13.....	40 00
	Phil Heck, hall, Jersey City, June 7.....	10 00
	F. M. Hough, hall, Newton, June 5.....	20 00
25.	Judiah Higgins, District Clerk, High School, Flemington, June 7	20 00
	John Bradley, hall, Paterson, June 4.....	25 00
	Wm. D. Newman, Manager, armory, Hackensack, June 3	25 00
	J. S. Thompson, Manager, Opera House, Freehold, June 13	7 00
	Alfred Botticher, High School, Red Bank, June 14..	12 00
	Jacob B. Jones, City Hall, Bridgeton, June 12.....	15 00
	Geo. Winckhofer, Turn Hall, Newark, June 6.....	10 00
	Company M, Second Regiment, Somerville, rent of armory, May 14, 1912.....	10 00
	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Evening Journal Association, Jersey City, April 23,	1 98
	Evening Journal Association, Jersey City, June 1...	1 44
	Newark Evening News, May 28.....	11 20
	Courier Co., Camden, May 11.....	2 25
July 2.	New York Telephone Co., for telephone service to June 30, and for foreign messages, to May 20, 1912, at office, City Hall, Jersey City.....	12 30
	Mary A. Willis, M.D., for services in connection with examination, June 17, 1912	14 00
	Chas. E. Wagner, for services as Monitor, May 20, 1912	3 00
9.	Chas. P. Messick, for preparing papers, &c., to June 24, 1912	100 00
	John R. Connolly, for attendance fee and mileage, June 4, 1912	2 86
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	1 50
	Alex. C. Yard, Postmaster, for stamps, July 2, 1912,	100 00
	A. S. Kinsey, for services and expenses, June 5, 1912,	17 70
	M. K. Schuster, for extra services from May 31 to July 6, 1912	28 14
16.	To amounts paid the following for extra services, to July 13, 1912:	
	B. B. Williams	12 06
	M. T. Laffan	10 05
	Dispatch Printing Co., for account of stationery as per contract of 1912	131 00

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July 16.	M. K. Schuster, for one month's salary, to July 31, 1912	50 00
	To amounts paid the following for expenses, to July 8, 1912:	
	Jas. R. Mullikin	5 40
	C. H. Bateman	2 45
	Chas. F. Holcombe, for expenses as Assistant, to June 29, 1912	35 58
	Thos. E. Merrin, for traveling expenses, to July 8, 1912	1 90
	To amounts paid parties below named for rent of schools used for examinations to dates in 1912, as follows:	
	Morris Bauer, Secretary, Board of Education, New Brunswick, June 21	25 00
	L. S. Hansen, District Clerk, Tuckerton, June 18..	5 00
	L. S. Hansen, District Clerk, Toms River, June 19..	20 00
	Calvin E. Brodhead, for attendance fee at hearing, June 4, 1912	2 50
	Adams Express Co., for express charges, to May 29, 1912	85
	P. Paul Pearse, for services at examination, May 20, 1912	5 00
	Edna B. Pratt, for services at examination, May 9, 1912	10 00
	Gardner Colby, for services rendered, to July 1, 1912, To amounts paid parties below named for advertising notices to dates in 1912, as follows:	166 66
	Sunday Call, Newark, June 16.....	3 94
	Perth Amboy Chronicle Publishing Co., May 25....	2 70
	Somerville Publishing Co., May 10.....	65
	Daily Record, Morristown, April 25, 1912.....	1 26
26.	Newark Evening News, July 6.....	10 44
	Hudson Observer, Hoboken, June 22.....	3 78
	Evening Journal, Jersey City, June 22.....	3 78
	Camden Post-Telegram, July 6.....	1 08
	Woodbury Daily Times, May 4.....	50
	Chronicle Publishing Co., Orange, June 29.....	2 88
	Chronicle Publishing Co., Orange, July 11.....	2 16
	Chronicle Publishing Co., Orange, July 5.....	2 86
	Sarah B. Askew, for services at examination, May 9, 1912	10 00
	John A. Mulvaney, for services at examination, May 27, 1912	16 00
	John Hemsath, M.D., for services at examination, June 13, 1912	64 00
	Rupert H. McLusky, for services as Monitor, June 13, 1912	3 00
	Jos. Douglas, District Clerk, for rent of high school, Cape May Court House, June 25, 1912, for examination.	15 00
	A. C. Yard, Postmaster, for postage stamps, July 23, 1912	100 00
	To amounts paid MacCrellish & Quigley for blanks furnished as follows:	
	To June 24, 1912.....	152 20
	To June 19, 1912.....	208 70
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 21, 1912.....	22 25

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July 26.	Lewis R. Smith, for expenses incurred in connection with case of Franklin E. Smith vs. Atlantic County Board of Taxation, May 22, 1912.....	6 33
	To amounts paid persons below named for services and expenses as Monitor, to dates in 1912, as follows:	
	Louis C. Mullikin, July 8.....	4 55
	John Hemsath, June 17.....	4 80
	Louis C. Mullikin, June 13.....	4 15
	A. S. Kinsey, June 22.....	17 60
	To amounts paid persons below named for expenses as Monitor, to dates in 1912, as follows:	
	Ed. E. Lowans, June 13.....	2 40
	Ed. E. Lowans, July 8.....	2 20
	Frank E. Bell, June 21.....	7 35
	Henry Jean Wahl, June 21.....	12 99
	Leo E. Duff, June 4.....	4 40
	Samuel C. Burdick, June 21.....	11 88
	Ed. E. Lowans, June 21.....	10 95
	Frank E. Bell, June 13.....	2 70
	Samuel C. Burdick, July 8.....	1 55
	Henry Jean Wahl, June 24.....	1 43
	Samuel C. Burdick, June 13.....	4 05
	Leo E. Duff, June 13.....	2 45
	Mary E. J. Maher, for eight days' services, to July 8, 1912	12 90
	To amounts paid the following for ten days' services, to July 10, 1912:	
	Frank E. Bell	19 35
	Samuel C. Burdick	19 35
	Edw. E. Lowans	19 35
	Henry J. Wahl	19 35
	E. B. Walton	19 35
	To amounts paid the following for one month's salary, to July 31, 1912:	
	Jas. R. Mullikin, President.....	208 33
	C. H. Bateman, Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	A. R. Fordyce, Commissioner.....	166 66
	Gardner Colby, Chief Examiner and Secretary.....	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	50 00
	I. A. Taylor	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	50 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Alfred Wilson	25 00
	Elizabeth T. Devlin	50 00
	Chas. F. Holcombe	115 00
	Sara I. Purvis	50 00
	Herbert Backes	70 00

July 26.	Geo. W. Kynor	100 00
	Evelyn Beasley	50 00
30.	Chas. P. Messick, for preparing questions and rating papers, to July 20, 1912, and for traveling expenses...	102 60
Aug. 2.	Geo. W. Kynor, for expenses in connection with examinations, to June 26, 1912.....	49 20
	Frederick L. Pryor, for services and expenses in connection with examinations, to July 3, 1912.....	52 60
	J. W. Colliton, for services in connection with examinations, June 1, 1912.....	10 00
	Geo. R. Nolan, for expenses as Monitor, May 24, 1912,	1 90
	E. B. Walton, for expenses as Monitor, to June 28, 1912	30 61
	Geo. R. Nolan, for expenses as Monitor, to June 21, 1912	30 20
	Arthur T. Blackwell, for expenses as Monitor, to June 26, 1912	72 78
	Arthur T. Blackwell, for twenty days' salary as Monitor, to July 20, 1912.....	38 71
	Wm. S. Ketcham, for services as Monitor, June 13, 1912	3 00
	Frank Cantwell, for thirteen days' services as Monitor, to July 20, 1912.....	25 16
	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Newark Daily Advertiser Publishing Co., June 20...	1 26
	Hudson Observer, Hoboken, July 6.....	3 42
	Elizabeth Daily Journal, July 6.....	1 26
	Post-Telegram Co., Camden, July 25.....	2 86
	Newark Evening News, June 18.....	1 26
	The Chronicle Publishing Co., Orange, June 18, 1912..	1 82
	Press-Chronicle Co., Paterson, July 6.....	4 50
	To amounts paid persons below named for extra services, to dates in 1912, as follows:	
	M. T. Laffan, July 22.....	7 37
	Elsie Garfield, July 19.....	14 74
	Elizabeth T. Devlin, July 19.....	34 84
	Evelyn Beasley, July 22.....	30 15
	Kathryn Miriam Crawford, July 22.....	9 05
	May Ida Connell, July 11.....	13 40
	Chas. F. Holcombe, July 22.....	42 75
	Anna B. Forrest, July 20.....	22 78
	Florence Burns, July 19.....	14 41
	Iva A. Taylor, July 15.....	13 40
	B. B. Williams, July 23.....	23 45
	M. T. Laffan, July 19.....	18 09
	Sara Irene Purvis, July 19.....	15 41
	Mary E. J. Maher, July 18.....	7 37
	Bessie R. Rosenberg, July 18.....	9 05
	Frances V. Smith, July 22.....	6 70
	Postal Telegraph Cable Co., for telegraph charges, June 26, 1912.....	41
	A. C. Yard, Postmaster, for postage due, to June 30, 1912	64
	MacCrelish & Quigley, for stationery, to June 20, 1912	263 60
	United States Express Co., for express charges, to May 31, 1912	12 72
	Dispatch Printing Co., for account of stationery, as per contract of 1912.....	12 45

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Aug. 2.	The Flexotype Co., for ink, &c., July 3, 1912.....	3 63
	American District Telegraph Co., for telegraph charges, to June 28, 1912.....	85
	A. C. Yard, Postmaster, for postage stamps, July 30, 1912	45 00
	A. V. Manning's Sons, for chairs, to May 15, 1912..	17 50
	MacCrellish & Quigley, for stationery, to June 4, 1912	97 63
	G. W. Smith, Secretary, Board of Education, for rent of High School, Phillipsburg, for examination, June 6, 1912	15 00
	Dispatch Printing Co., for account of blanks as per contract of 1912	41 25
6.	John Hemsath, M.D., for services and expenses, examinations, to July 18, 1912.....	113 65
	Dispatch Printing Co., for stationery, to July 19, 1912	33 00
	Alfred Wilson, for services and expenses as Registrar of Labor, April 1, 1912	3 70
	J. L. Power, for copy holder, July 8, 1912.....	3 25
	Irene F. Ritchie, for extra services and traveling expenses, &c., to July 27, 1912.....	22 17
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	21 15
	Samuel C. Burdick, for services and expenses as Monitor, July 11, 1912.....	4 80
	Jas. T. Connelly, City Clerk, Newark, for stationery supplies, to June 17, 1912.....	3 23
	G. A. Mishler, for trunk, June 8, 1912.....	13 25
13.	Edward H. Corson, for mileage in connection with hearing, July 8, 1912	2 67
	New York Telephone Co., for telephone service, to July 31, and for foreign messages, to June 20, 1912, City Hall, Jersey City.....	7 00
	Henry H. Young, Secretary, Board of Education, for rent of High School, Atlantic City, for examination, June 26, 1912	10 00
	Matthew Bender & Co., for books, July 11, 1912....	24 00
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	13 85
	Geo. C. Dreher, for services in connection with examinations, to July 18, 1912	8 00
	Louis C. Mullikin, for services and expenses as Monitor, July 24, 1912	4 55
	Frederick H. Andrews, for witness fees in connection with attendance at hearing, June 4, 1912.....	3 00
	To amounts paid the following for one month's salary, to August 31, 1912:	
	Thos. E. Mernin	150 00
	A. B. Forrest	65 00
	O. E. Chatten	75 00
	M. E. Smith	65 00
	I. A. Taylor	50 00
	Inez Hoagland	50 00
	Elizabeth T. Devlin	50 00
	C. H. Bateman, Commissioner.....	166 66
	A. R. Fordyce, Commissioner.....	166 66

Aug. 13.	To amounts paid parties below named for advertising notice to dates in 1912, as follows:	
	Atlantic City Daily Press, July 6.....	1 44
	Hudson Observer, Hoboken, March 25.....	2 94
	Hudson Observer, Hoboken, July 22.....	1 10
	State Gazette Publishing Co., July 25.....	19 20
	To amounts paid the following for extra services:	
	Gertrude Burgner, to July 19, 1912.....	6 03
	May E. Smith, to July 16, 1912.....	15 07
	Frank Cantwell, to July 17, 1912.....	16 08
	Iva A. Taylor, to August 1, 1912.....	14 74
20.	United States Express Co., for express charges, to June 28, 1912.....	11 81
	Gardner Colby, for services rendered, to July 31, 1912.....	166 66
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	220 00
27.	Gertrude Burgner, for one month and 19 days' services, to August 31, 1912.....	80 65
	Kathryn M. Crawford, for one month and 15 days' salary, to August 31, 1912.....	74 19
	To amounts paid the following for one month's salary, to August 31, 1912:	
	Jas. R. Mullikin, President.....	208 33
	Jos. S. Hoff, Commissioner.....	166 66
	Gardner Colby, Secretary and Chief Examiner.....	333 33
	M. T. Laffan.....	65 00
	B. B. Williams.....	65 00
	M. F. Burns.....	50 00
	M. K. Schuster.....	50 00
	W. E. Christian.....	25 00
	F. L. Baldwin.....	15 00
	J. F. Murray.....	60 00
	I. F. Ritchie.....	50 00
	Norman Rowe.....	25 00
	Richard J. Vreeland.....	25 00
	Alfred Wilson.....	25 00
	Chas. F. Holcombe.....	115 00
	Sara I. Purvis.....	50 00
	Herbert Backes.....	70 00
	Evelyn Beasley.....	50 00
	Wm. E. Christian, for automobile hire, to July 31, 1912, for posting notices, &c.....	12 00
	Dispatch Printing Co., for blanks, July 12, 1912....	12 25
	Dispatch Printing Co., for stationery, July 25, 1912.	2 50
	Gardner Colby, for expenses as Secretary and Chief Examiner, to July 15, 1912.....	6 95
	To amounts paid persons below named for services, &c., to dates in 1912, as follows:	
	Leonard M. Smith, July 18.....	17 60
	Frank E. Bell, July 31.....	8 00
	Ed. E. Lowans, July 11.....	4 00
	Wm. A. Perlitt, August 1.....	1 00
	John J. Broderick, July 12.....	3 00
	Louis C. Mullikin, for services and expenses, &c., to August 12, 1912.....	8 55
	To amounts paid persons below named for extra services to dates in 1912, as follows:	
	Arthur T. Blackwell, July 15.....	17 42
	Chas. F. Holcombe, July 25.....	4 50

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Aug 27.	Kathryn M. Crawford, July 25.....	4 02
	Evelyn Beasley, July 23.....	2 01
	Elizabeth Devlin, July 25.....	1 34
Sept. 3.	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Newark Evening News, July 27.....	11 64
	Evening Journal Association, Jersey City, July 25..	6 44
	Press Chronicle Co., Paterson, July 25.....	3 60
	Elizabeth Daily Journal, July 25.....	3 38
	Courier Co., Camden, June 29.....	3 06
	Evening Journal Association, Jersey City, June 29..	2 34
	Chronicle Publishing Co., Orange, August 1, 1912...	1 62
	Thos. H. Cox, for rubber stamp, June 5, 1912.....	2 00
	Capitol Blue Print Co., for blue prints, July 19, 1912,	1 80
	Adams Express Co., for express charges, to July 24,	
	1912	80
	A. C. Yard, Postmaster, for postage due, to July 31,	
	1912	62
	Remington Typewriter Co., for pneumatic typewriter keys, July 30, 1912.....	3 50
	New York Telephone Co., for telephone service, to August 31, 1912, and for foreign messages, to July 20, 1912, Jersey City	4 40
4.	M. K. Schuster, for extra services, to August 30, 1912,	13 40
	H. B. Williams, for extra services, to August 30, 1912	11 39
	Dispatch Printing Co., for stationery, to August 26, 1912	243 50
10.	Gardner Colby, for expenses as Chief Examiner and Secretary, to August 26, 1912.....	10 95
	Alexander R. Fordyce, Jr., for fees paid on subpoenas in connection with hearings, to August 17, 1912.....	2 50
	Frank E. Bell, for services as Monitor, to August 28, 1912	8 00
	To amounts paid the following for services as Monitor, to August 19, 1912:	
	Louis C. Mullikin	4 00
	Ed. E. Lowans.....	4 00
	Fred. W. Conklin, for services in connection with examination, August 19, 1912.....	4 00
	United States Express Co., for express charges, to July 30, 1912.....	7 24
	Gardner Colby, for services, to August 31, 1912.....	83 33
	To amounts paid Dispatch Printing Co., as follows:	
	For stationery, September 2, 1912.....	33 85
	For blanks, July 15, 1912.....	15 50
	For blanks, September 2, 1912.....	10 50
17.	To amounts paid parties below named for advertising notices, to dates in 1912, as follows:	
	Webster Abbott Press, Flemington.....	80
	Atlantic City Daily Press.....	3 90
	Elizabeth Daily Journal.....	2 08
	Press-Chronicle Co., Paterson.....	2 60
	Post-Telegram Co., Camden.....	1 82
	Review Publishing Co., Atlantic City.....	1 44
	Elizabeth T. Devlin, for one month's salary, to September 30, 1912.....	50 00
	Remington Typewriter Co., for exchange of typewriters, July 26, 1912.....	41 00

Aug. 17.	Frederick L. Pryor, for service in connection with examinations, to July 24, 1912.....	50 00
	A. C. Yard, Postmaster, for postage stamps, September 10, 1912	100 00
	Dispatch Printing Co., for stationery, September 2, 1912	90 00
20.	Hudson Observer, Hoboken, for advertising notice, to August 17, 1912.....	1 62
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	15 15
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Jas. R. Mullikin, President.....	208 33
	Gardner Colby, Chief Examiner and Secretary.....	333 33
	Thos. E. Mernin, Assistant Secretary.....	150 00
	Alexander R. Fordyce, Jr., Commissioner.....	166 66
	Jos. S. Hoff, Commissioner.....	166 66
	C. H. Bateman, Commissioner.....	166 66
	M. T. Laffan	65 00
	A. B. Forrest	65 00
	M. E. Smith	65 00
	F. M. Burns	50 00
	M. K. Schuster	50 00
	B. B. Williams.....	65 00
	Alfred Wilson	25 00
	O. E. Chatten	75 00
	I. A. Taylor	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	50 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Kathryn Crawford, for twenty-one days' salary, to September 30, 1912	35 00
	Gertrude Burgner, for six days' salary, to September 6, 1912	10 00
	Leonard M. Smith, for services in connection with physical examination and for rental of gymnasium, August 19, 1912.....	30 90
	John Hemsath, M.D., for services in physical examinations, to August 19, 1912.....	76 85
	Louis C. Mullikin, for services as Monitor, to September 9, 1912	4 00
	Ed. E. Lowans, for services as Monitor, to September 5, 1912	4 00
	Library Bureau, for folders, &c., July 18, 1912.....	7 08
	Evening Journal Association, Jersey City, for advertising notice to August 31, 1912.....	2 08
	Western Union Telegraph Co., for telegraph charges, to August 26, 1912.....	2 01
27.	To amounts paid the following for one month's salary, to September 30, 1912, pursuant to Chapter 183, laws of 1911:	
	Chas. F. Holcombe.....	115 00
	Sara I. Purvis	50 00
	Evelyn Beasley	50 00
	Geo. W. Kynor, for nine days' salary, to May 9, 1912,	29 03

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Sept. 27.	Kathryn M. Crawford, for nine days' salary, to September 9, 1912	15 00
Oct. 1.	John Hemsath, M.D., for services and expenses at examination, September 11, 1912.....	31 40
	May E. Smith, for extra services, to September 16, 1912	10 38
	Dispatch Printing Co., for blanks, September 9, 1912, American Multigraph Sales Co., for paper feed fingers, &c., August 31, 1912.....	13 50
	The Scarborough Co., for map, August 20, 1912.....	1 25
	Jas. Craig, for mileage in connection with hearing before Commission, July 8, 1912.....	1 95
	New York Telephone Co., for telephone service to September 30, and for foreign messages to August 20, 1912, Jersey City.....	2 16
	A. V. Manning's Sons, for chair, September 9, 1912...	4 40
	Thos. E. Mernin, for expenses as Assistant Secretary, September 10, 1912.....	12 50
	To amounts paid parties below named for services in connection with examinations to dates in 1912. as follows:	4 25
	Samuel C. Burdick, September 5.....	8 00
	Herbert W. Backes, September 17.....	10 00
	G. A. Lemke, September 11.....	15 00
	Louis C. Mullikin, September 18.....	8 55
	Geo. W. Kynor, September 9.....	25 00
	Samuel C. Burdick, September 16.....	4 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	1 50
	Dispatch Printing Co., for account of stationery as per contract, 1912	98 20
	A. C. Yard, Postmaster, for postage due to August 31, 1912	1 00
	A. V. Manning's Sons, for typewriter table, September 11, 1912	4 50
	To amounts paid parties below named for advertising notices to dates in 1912. as follows:	
	Newark Evening News, August 31.....	9 36
	Atlantic City Review, September 7.....	1 82
	The Courier Co., Camden, August 21.....	3 52
	Post Telegram, Camden, September 21.....	1 82
	Hudson Observer, Hoboken, September 7.....	1 56
	Review Publishing Co., Atlantic City, August 24...	2 34
4.	Typewriter Economy Co., for noiseless automatic attaching system for typewriters, May 17, 1912.....	12 00
	Trenton True American Printing Co., for advertising notices, to August 31, 1912.....	23 32
	American District Telegraph Co., for messenger service, to July 22, 1912.....	1 00
8.	Sussex Register, Newton, for advertising notice, April 25, 1912	1 00
	Samuel C. Burdick, for services and expenses as Monitor, to September 30, 1912.....	8 90
	Wm. A. Perlitt, for typewriting and stenographic services, August 15, 1912.....	20 20
	Daniel L. McCormick, for services in connection with examinations, September 23, 1912.....	19 00
	M. T. Laffan, for extra services, to September 30, 1912	10 05

Oct.	8.	B. B. Williams, for extra services, to September 25, 1912	6 70
		Gardner Colby, for expenses as Chief Examiner and Secretary, to September 23, 1912.....	10 00
		Herbert W. Backes, for services in connection with examinations, to September 30, 1912.....	10 00
		Chas. P. Messick, for preparing questions and rating papers, to September 24, 1912.....	100 00
		Dispatch Printing Co., for stationery, September 10, 1912	16 80
		To amounts paid the following for services in connection with examinations, September 23, 1912:	
		A. S. Kinser	15 00
		Frederick L. Pryor	40 00
	11.	Louis C. Mullikin, for services and expenses as Monitor, to September 30, 1912	8 90
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Review Publishing Co., Atlantic City, September 21,	2 56
		Post Telegram Co., Camden, October 5.....	2 60
		Chronicle Publishing Co., Orange, September 21....	2 52
		Hudson Observer, Hoboken, September 21.....	2 16
		Elizabeth Daily Journal, September 21.....	2 34
		Evening Journal Association, Jersey City, September 21	2 34
	15.	United States Express Co., for express charges, to August 31, 1912	4 78
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	18 60
		Wilbert V. Pike, for services in connection with examination, September 18, 1912.....	10 00
		A. C. Yard, Postmaster, for postage stamps, October 16, 1912	100 00
		Good Government, for subscription, to September, 1913	1 00
		Jas. Connelly, City Clerk, Newark, for stationery supplies, to September 26, 1912.....	2 74
		Louis C. Mullikan, for services as Monitor, October 3, 1912	4 00
		John Hemsath, M.D., for services in connection with examinations, to September 30, 1912.....	50 58
		C. H. Bateman, for expenses as Commissioner, to October 14, 1912	5 15
		Jas. R. Mullikin, for expenses as Commissioner, to October 3, 1912	8 25
		Irene F. Ritchie, for extra services, to August 16, 1912	13 40
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Newark Evening News, October 10.....	14 54
		Courier Co., Camden, September 21.....	5 54
		Evening Journal Association, Jersey City, September 28	5 46
		Chronicle Publishing Co., Orange, September 28....	1 98
		Perth Amboy Chronicle Publishing Co., August 17..	1 86
		Perth Amboy Chronicle Publishing Co., September 7,	1 82
		New Brunswick Times, September 20.....	1 08

Oct. 25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	J. R. Mullikin, President	208 39
	C. H. Bateman, Commissioner	166 74
	Jos. S. Hoff, Commissioner	166 74
	A. R. Fordyce, Commissioner	166 70
	Gardner Colby, Chief Examiner and Secretary.....	333 39
	M. T. Laffan	65 00
	Thos. E. Mernin	150 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
	J. F. Murray (eight days' services to October 8, 1912),	15 48
	I. F. Ritchie	57 42
	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 (one month and six days' services)....	60 00
	Chas. F. Holcombe, Assistant	115 00
	Sara I. Purvis	50 00
	Kathryn M. Crawford	50 00
	Herbert Backes (three days' services).....	7 00
	Gardner Colby, for services, to September 30, 1912, pursuant to chapter 183, laws of 1911.....	83 33
	Dispatch Printing Co., for account of blanks as per contract, 1912	109 50
	Dispatch Printing Co., for account of blanks as per contract, 1912	18 75
	Dispatch Printing Co., for stationery, October 2, 1912	3 00
29.	Thos. E. Mernin, for expenses as Assistant Secretary, to October 17, 1912.....	8 40
	M. E. Smith, for extra services, to October 21, 1912,	10 05
	W. E. Christian, for auto hire for inspections in Es- sex county, to September 30, 1912.....	15 75
	A. V. Manning's Sons, for desk, October 10, 1912...	40 00
	To amounts paid Western Union Telegraph Co. for telegraph charges, as follows:	
	September 18, 1912	1 29
	September 1, 1912	55
	A. C. Yard, Postmaster, for postage due, to Septem- ber 30, 1912.....	43
	A. V. Manning's Sons, for table, September 28, 1912,	5 50
	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Review Publishing Co., Atlantic City, October 5....	1 92
	Post Telegram Co., Camden, October 24.....	2 34
	Elizabeth Daily Journal, October 5.....	3 64
	State Gazette Publishing Co., October 5.....	12 04
	Newark Star, May 27.....	12 96
	Atlantic City Daily Press, October 5.....	5 98

Oct. 29.	Standard and Jerseyman Co., Salem, May 8.....	60
31.	Gardner Colby, for expenses as Chief Examiner and Secretary, to October 21, 1912.....	11 45
	John Hemsath, for services in connection with physical examinations, to October 21, 1912.....	53 00
	Library Bureau, for filing cabinet, September 26, 1912	35 00
	United States Express Co., for express charges, to September 30, 1912	5 45
	New York Telephone Co., for telephone service, to October 31, 1912, and for foreign messages, to September 20, 1912, Jersey City office.....	4 00
	Geo. C. Dreher, for services in connection with medical examinations, October 21, 1912.....	4 00
	Evening Journal Association, Jersey City, for advertising notices dated October 5, 1912.....	3 12
	Newark Star, for advertising notices, to September 28, 1912	47 28
	Albert Datz Co., for reprinting circulars, June 6, 1912	1 50
		<hr/>
		\$44,568.00

STATEMENT 18.

COLLATERAL INHERITANCE TAX.

1911.		
Nov. 10.	To Geo. E. Cutley, for services as Appraiser.....	\$12 50
	To amounts paid the following for services and expenses as Appraiser:	
	Estate of Jacob V. Carter, deceased.....	9 54
	M. H. Stratton	10 12
	E. Clinton Hewitt	7 29
	John D. Anderson	5 80
14.	Schuyler C. Van Cleef.....	51 05
	John D. Anderson	20 03
	John C. Fineran	18 50
	John C. Fineran	5 32
	Jas. A. Van Valen.....	11 14
	H. M. Sypherd	7 99
	Jas. Higgins	7 76
	Herman M. Sypherd	5 99
	Chester N. Steelman.....	5 56
	Hobart C. Benedict	5 27
	Jas. Higgins	5 23
	Martin P. O'Connor	5 04
	To amounts paid the following for services as Appraiser:	
	Schuyler C. Van Cleef.....	9 00
	Sayer S. Martin	5 00
17.	John F. Grover.....	6 56
21.	To amounts paid the following for services and expenses as Appraiser:	
	Jas. Higgins	7 84
	John W. Cornell	6 28
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Frederick Petry, Jr.....	158 33
	Walter L. Reed	83 33

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Nov. 24.	E. Ferris Lamson	75 00
	E. B. Sterling	100 00
	W. Edgar Christie	50 00
	Helen S. Conrad	15 00
28.	Geo. E. Cutley, for services as Appraiser.....	22 50
	To amounts paid the following for services and ex-	
	penses as Appraisers:	
	John D. Anderson	14 68
	John D. Anderson	3 00
	Jas. A. Van Valen.....	34 81
	Jos. L. Donahay	29 25
	Albert H. Marple	12 11
	Lyman M. Smith	11 10
	Hobart L. Benedict	9 54
	Elinor R. Gebhardt	8 27
	Schuyler C. Van Cleef.....	7 81
	Chester N. Steelman.....	5 80
	John C. Fineran.....	34 18
	Geo. Hampton	24 98
	John W. Cornell	13 85
	Herman M. Sypherd	22 24
	Sayer S. Martin	9 00
Dec. 8.	Jos. L. Donahay.....	9 75
	John F. Grover	7 05
	O. A. Howe, for services as Appraiser.....	3 00
12.	Geo. E. Cutley, for services as Appraiser.....	12 50
	Geo. E. Cutley, for services as Appraiser.....	12 50
	John D. Anderson, for services and expenses as Ap-	
	praiser	19 45
21.	Geo. E. Cutley, for services as Appraiser.....	55 00
	To amounts paid the following for one month's salary,	
	to December 31, 1911:	
	Frederick Petry, Jr.....	158 33
	Walter L. Reed	83 33
	E. Ferris Lamson	75 00
	E. B. Sterling	100 00
	Helen S. Conrad	15 00
	W. Edgar Christie	50 00
	To amounts paid the following for services and ex-	
	penses as Appraiser:	
	Jas. A. Van Valen.....	49 98
	John W. Cornell	10 74
	W. B. Parrot	5 75
	Martin P. O'Connor	7 87
	John F. Grover	6 02
	Hobart L. Benedict	10 82
	Chas. A. Rigg	5 49
	Elmer King	15 26
	Elmer King	5 20
	Sayer S. Martin	7 00
	Schuyler C. Van Cleef.....	35 52
	Albert H. Marple	36 00
	M. H. Stratton	10 18
26.	Jas. Higgins	15 50
	John C. Fineran	10 26
	John D. Anderson	5 60
	John D. Anderson, for services as Appraiser.....	9 00

1912.			
Jan.	2.	John D. Anderson, for services as Appraiser.....	9 00
		To amounts paid the following for services and ex-	
		penses as Appraiser:	
		Jas. A. Van Valen.....	53 02
		Jas. A. Van Valen.....	24 34
		John C. Fineran	23 40
		Jas. A. Van Valen	18 74
		P. E. Van Duyn	36 74
		John D. Anderson	13 90
		Hobart L. Benedict	6 08
		Marion W. Williams	5 10
		Martin P. O'Connor	5 08
		Martin P. O'Connor	5 04
		Elmer King	5 04
		Chas. A. Rigg	5 41
		Elinor R. Gebhardt	9 51
		Lyman M. Smith	9 32
		Jos. L. Donahay	26 25
		Jos. L. Donahay	13 75
		Jos. L. Donahay	10 50
		To amounts paid Collectors of counties below named	
		for fees due for fiscal year ending October 31, 1911:	
		L. C. Albertson, Atlantic.....	283 72
		Walter Christie, Bergen	10,251 83
		Jos. Powell, Burlington	1,074 30
		John W. Sell, Camden	301 60
		Jos. I. Scull, Cape May.....	368 44
		E. P. Bacon, Cumberland.....	81 05
		R. W. Booth, Essex.....	4,131 71
		Geo. E. Pierson, Gloucester.....	206 91
		S. M. Egan, Hudson.....	667 13
		Lewis C. Potts, Hunterdon.....	30 31
		Jos. H. Black, Mercer.....	1,061 22
		Thos. H. Hagerty, Middlesex.....	520 26
		Chas. F. McDonald, Monmouth.....	517 37
		Jos. F. McLean, Morris.....	1,448 18
		John L. Conklin, Passaic.....	757 63
		Jas. Butcher, Salem.....	339 56
		E. B. Allen, Somerset.....	83 56
		H. O. Carhart, Warren.....	98 26
	5.	N. R. Leavitt, Union	2,089 65
		Sayer S. Martin, for services as Appraiser.....	9 00
		To amounts paid the following for services and ex-	
		penses as Appraiser:	
		John D. Anderson	32 78
		John D. Anderson	20 70
		Sayer S. Martin	7 00
		Chas. A. Rigg	5 51
	12.	Jas. Higgins	15 92
		Jos. L. Donahay	26 25
		Wm. B. Dana Co., for subscription to Commercial and	
		Financial Chronicle, to January 1, 1913.....	10 00
		J. G. Holman, County Collector, for fees due Ocean	
		county, to October 31, 1911.....	110 67
		MacCrellish & Quigley, for blanks, to December 19,	
		1911	8 00

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Jan.	16.	To amounts paid the following for services and expenses as Appraiser:	
		John D. Anderson	9 10
		John C. Fineran	21 40
		John W. Cornell	14 73
	19.	Jas. Higgins	39 66
		Calvin D. McMurtry	10 50
		John W. Cornell	6 70
		E. C. Hewitt	6 58
	23.	Schuyler C. Van Cleef.....	19 26
		Geo. E. Cutley, for services as Appraiser.....	7 50
	26.	Jas. A. Van Valen, for services as Appraiser.....	3 00
		Jas. A. Van Valen, for services as Appraiser.....	3 00
		Lewis S. Hiff, County Collector, for fees due Sussex county, to October 31, 1911.....	83 15
		To amounts paid the following for one month's salary, to January 31, 1912:	
		Frederick Petry, Jr.	158 33
		Walter L. Reed	83 33
		E. Ferris Lamson	75 00
		E. B. Sterling	100 00
		Helen S. Conrad	15 00
		W. Edgar Christie	50 00
		To amounts paid the following for services and expenses as Appraiser:	
		W. B. Parrot	8 33
		John D. Anderson	11 60
		John C. Fineran	15 90
		Martin P. O'Connor	5 76
		Jas. A. Van Valen.....	47 10
		Herman M. Sypherd	6 68
	30.	John W. Cornell	6 70
		John D. Anderson	18 10
		John D. Anderson	15 12
		Jas. A. Van Valen.....	14 40
		Elinor R. Gebhardt	13 53
		Calvin D. McMurtry	6 50
		John C. Fineran	7 90
		Jos. L. Donahay	6 50
Feb.	6.	Jos. L. Donahay.....	11 00
		John C. Fineran	5 46
		Albert H. Marple	21 72
		Elinor R. Gebhardt (for services).....	2 50
	9.	Geo. E. Cutley	12 50
		John C. Fineran	21 51
		John D. Anderson	64 92
		John W. Cornell	10 22
		Hobart C. Benedict	8 62
		Herman M. Sypherd	8 24
		Marion W. Williams	5 21
		Elmer King	5 04
	13.	Jas. A. Van Valen.....	8 77
		Geo. Hampton	6 58
	16.	Geo. E. Cutley	27 50
	19.	Walter F. Hayhurst	10 95
	26.	Geo. E. Cutley	22 50
		John W. Cornell	23 70
		Schuyler C. Van Cleef	18 85
		Chas. A. Rigg	9 53
		Chas. A. Rigg	8 51

Feb. 26.	Chas. F. Lynch	7 18
	Schuyler C. Van Cleef	5 48
	Marion W. Williams	5 22
	John D. Anderson	38 00
	John D. Anderson	17 49
	John W. Cornell	6 45
	To amounts paid the following for one month's salary, to February 29, 1912:	
	E. B. Sterling	100 00
	Frederick Petry, Jr.	158 33
	E. Ferris Lamson	75 00
	Helen S. Conrad	15 00
	W. Edgar Christie	50 00
	Walter L. Reed	83 33
	MacCrellish & Quigley, for blanks, January 12, 1912,	30 00
Mar. 1.	Geo. E. Cutley, for services as Appraiser	12 50
	Elmer King, for services as Appraiser	5 00
	To amounts paid the following for services and ex- penses as Appraiser:	
	John C. Fineran	15 80
	S. Walker Reeves	14 28
	W. B. Parrot	11 50
	P. E. Van Duyn	11 07
	Lyman M. Smith	5 94
	Chas. A. Rigg	10 71
	John C. Fineran	10 50
	Jas. Higgins	10 30
	Jas. A. Van Valen	5 60
	Chas. F. Lynch	5 41
	Calvin D. McMurtry	5 00
5.	John W. Cornell	10 74
	Chas. F. Lynch	8 64
	John C. Fineran	7 80
	Chas. A. Rigg	8 81
	John D. Anderson (for services)	15 00
8.	John D. Anderson	58 03
	John D. Anderson	21 37
	Waters B. Parrot	5 75
	Chester N. Steelman	5 66
	Chester N. Steelman	5 08
	Elinor R. Gebhardt	10 11
	P. E. Van Duyn	14 55
	P. E. Van Duyn	8 99
	John F. Grover	6 10
	Hobart L. Benedict	5 18
	Chas. F. Lynch	5 50
	John W. Cornell	6 97
	M. H. Stratton	7 62
	John W. Cornell	7 19
	Calvin D. McMurtry	5 20
	Schuyler C. Van Cleef	10 10
	Schuyler C. Van Cleef	5 30
	John C. Fineran	5 20
	Schuyler C. Van Cleef	5 16
	John D. Anderson	16 86
	Jas. A. Van Valen	10 08
	Martin P. O'Connor	5 10
	Calvin D. McMurtry	5 00
	Herman M. Sypherd	7 85

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Mar. 15.	Elinor R. Gebhardt	26 52
	Geo. Hampton	8 12
19.	Herman M. Sypberd	8 64
	Jas. A. Van Valen	5 58
	Calvin D. McMurtry (for services).....	5 00
26.	Calvin D. McMurtry (for services).....	5 00
	John D. Anderson	18 35
	Schuyler C. Van Cleef.....	12 33
	Hobart L. Benedict	10 52
	John C. Fineran	7 96
	Walter F. Hayhurst	6 18
	Chas. A. Rigg	5 85
	Library Bureau, for filing cabinet, February 29, 1912, To amounts paid the following for one month's salary, to March 31, 1912:	28 25
	Frederick Petry, Jr.	158 33
	Walter L. Reed	83 33
	E. Ferris Lamson	75 00
	E. B. Sterling	100 00
	W. Edgar Christie	50 00
	Helen S. Conrad	15 00
April 2.	Jas. Higgins	18 65
	Chas. F. Lynch	18 24
	Jas. A. Van Valen.....	9 68
	Jos. L. Donahay	8 25
	John C. Fineran	8 20
	Geo. Hampton	6 83
	Jas. A. Van Valen.....	5 64
	Geo. E. Cutley	32 50
	Jos. L. Donahay	23 00
	John C. Fineran	15 68
	John D. Anderson	8 62
	Hobart L. Benedict	6 08
	Albert H. Marple	22 51
	W. B. Parrot	5 75
	Elmer King	5 08
	M. H. Stratton	5 08
	Sayer S. Martin	5 06
	Calvin D. McMurtry (for services).....	5 00
4.	Geo. E. Cutley (for services).....	25 00
9.	John C. Fineran.....	8 18
	Elmer King	5 08
	John C. Fineran	8 04
	John C. Fineran	7 68
	John D. Anderson	19 03
	Chas. F. Lynch	10 30
	Hobart L. Benedict	8 12
	Isaac Doughten, for extra services in carrying out provisions of collateral inheritance tax laws from No- vember 1, 1911, to March 31, 1912.....	416 67
	Frederick Petry, Jr., for additional salary in connec- tion with collateral inheritance tax assessments from November 1, 1911, to March 31, 1912.....	83 33
12.	To amounts paid the following for services and ex- penses as Appraiser:	
	Chas. A. Rigg	5 75
16.	Jos. H. Powell	18 54
	John C. Fineran	11 00
19.	John D. Anderson.....	8 24

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April	23.	Jos. L. Donahay	10 65	
		John W. Cornell	21 25	
		Elmer King	5 14	
		Jas. Higgins	10 20	
		MacCrellich & Quigley, for blanks, March 6, 1912..	123 25	
		Geo. E. Cutley, for services as Appraiser.....	12 50	
		A. C. Yard, Postmaster, for postage stamps, April 19, 1912	180 00	
		26.	Isaac Doughten, for extra services in carrying out the provisions of the collateral inheritance tax laws, to April 30, 1912	83 33
			To amounts paid the following for one month's salary, to April 30, 1912:	
			Frederick Petry, Jr.	175 00
Walter L. Reed	83 33			
E. Ferris Lamson	75 00			
W. Edgar Christie	60 00			
Helen S. Conrad	15 00			
E. B. Sterling	100 00			
30.	MacCrellich & Quigley, for stationery, &c., to March 15, 1912		35 49	
	Theodore M. Etting, Executor, Estate of Reuben Etting, late of Philadelphia, Pa., for amount of collateral inheritance tax and interest erroneously paid, April 4, 1912		23 34	
	To amounts paid the following for services and expenses as Appraiser:			
	John C. Fineran	7 90		
	Jas. Higgins	7 68		
	Chas. A. Rigg	6 10		
	Elmer King	5 26		
	Schuyler C. Van Cleef	5 20		
	May	7.	John D. Anderson	54 35
			John D. Anderson	15 04
10.	Elmer King	5 12		
	Jos. L. Donahay.....	22 25		
	P. E. Van Duyn.....	20 21		
	John W. Cornell	12 23		
	John C. Fineran.....	8 49		
	John D. Anderson	8 54		
	Herman M. Sypherd	6 11		
	Elmer King	5 24		
	Maurice D. Barry and Daniel J. Dowdney, Executors, Estate of Thos. E. Crimmins, deceased, late of New York City, for amount of collateral inheritance tax erroneously paid on the transfer of 100 shares of common stock of the Underwood Typewriter Co. standing in decedent's name, March 1, 1912.....	16 67		
	14.	Edwin W. Sanborn, Executor, Estate of Mary W. Babcock, deceased, for refund of collateral inheritance tax on bequest to the Altruist Society of Montclair, N. J., assessed in error, the beneficiary being a benevolent association incorporated in this State and hence in the exempt class	23 75	
To amounts paid the following for services and expenses as Appraiser:				
John C. Fineran		19 09		
John W. Cornell		9 09		
John D. Anderson		5 81		
Elmer King		5 16		

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May	14.	S. Walker Reeves	25 40
		Lyman M. Smith	6 04
		Herman M. Sypherd	5 91
		Martin P. O'Connor	5 10
	17.	Jas. A. Van Valen.....	10 35
	21.	Jas. A. Van Valen.....	8 85
		Chester N. Steelman	5 72
		John C. Fineran	5 24
		Martin P. O'Connor	5 14
		To amounts paid Alfred Yankauer, as per agreement pursuant to section 24, chapter 228, laws of 1909, on tax collected from estates of persons below named, as follows:	
		Sarah Eyre Russell	25 78
		Henry S. Deshon	42 68
		A. Hamilton Higgins	97 98
		John S. Kennedy	3,720 09
		Samuel H. Lyman	44 52
		Geo. S. Purdy	19 38
		Emily E. Smith	13 02
		Catherine C. Middleton	16 39
		Elizabeth Riter	48 25
		Matthias Grossarth	36 09
		Alice Wurts	6 44
		Adolph Wallach	46
		John N. A. Griswold	34 65
		Samuel W. Bowne	1,240 19
		John M. Burke	310 14
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Frederick Petry, Jr.....	175 00
		Walter L. Reed	83 33
		E. Ferris Lamson	75 00
		W. Edgar Christie	60 00
		Helen S. Conrad	15 00
		E. B. Sterling	100 00
		Isaac Doughten (for extra services).....	83 33
	28.	To amounts paid the following for services and expenses as Appraiser:	
		Jas. A. Van Valen.....	23 54
		Jas. Higgins	11 83
		Martin P. O'Connor	5 08
		E. Clinton Hewitt	5 06
June	4.	Jos. L. Donahay	27 00
		Sayer S. Martin	16 95
		Lyman M. Smith	14 84
		John W. Cornell	11 28
		Calvin D. McMurtry	10 20
		Hobart L. Benedict	8 18
		Martin P. O'Connor	5 16
		P. E. Van Duyn	50 68
		John C. Fineran	50 82
		John C. Fineran	22 10
		John D. Anderson	8 41
		Calvin D. McMurtry	5 00
		Jas. Higgins	5 43
		Jas. A. Van Valen	16 44
		Chas. A. Rigg	13 95
		Martin P. O'Connor.....	5 06
		Calvin D. McMurtry	19 00

June	4.	John D. Anderson, for services as Appraiser.....	6 00
		Albert L. Lincoln, sole Executor, Estate of Viola L. Adams, for refund of collateral inheritance tax paid erroneously, November 12, 1908.....	44 19
		Walter M. Aikman and I. Snowden Haines, Executors of the Estate of Jane A. Aikman, deceased, late of Burlington county, New Jersey, for amount of collateral inheritance tax and interest erroneously paid, December 12, 1910	1,469 54
	7.	To amounts paid the following for services and expenses as Appraiser:	
		John D. Anderson	27 88
		Jos. L. Donahay	12 75
		Elinor R. Gebhardt	12 09
		Herman M. Sypherd	11 60
		Jas. A. Van Valen	11 36
		S. Walker Reeves	9 04
		E. Clinton Hewitt	5 50
		Chas. F. Lynch	5 02
	11.	Wm. D. Kelly.....	26 80
		Jas. Higgins	13 13
		Geo. Hampton	6 08
		Lyman M. Smith	5 54
		Chas. F. Lynch	5 06
	14.	Schuyler C. Van Cleef.....	5 07
		J. W. Cornell	9 36
	18.	Jas. A. Van Valen.....	15 77
		Hobart L. Benedict	6 86
		Chas. A. Rigg	5 85
	24.	Isaac Doughten, for extra services incurred in carrying out the provisions of collateral inheritance tax laws, to June 30, 1912.....	83 33
		To amounts paid the following for one month's salary, to June 30, 1912:	
		Frederick Petry, Jr.....	175 00
		Walter L. Reed	83 33
		E. Ferris Lamson	75 00
		W. Edgar Christie	60 00
		Helen S. Conrad	15 00
		E. B. Sterling	100 00
	25.	To amounts paid the following for services and expenses as Appraiser:	
		Nicholas Harris	18 86
		Jos. L. Donahay	14 00
		Schuyler C. Van Cleef	5 55
		John D. Anderson	22 82
		John C. Fineran	18 50
		John C. Fineran	5 44
		Jas. A. Van Valen.....	12 40
		Jas. A. Van Valen	10 60
		Elmer King	5 08
		Martin P. O'Connor	5 06
		Schuyler C. Van Cleef	13 00
		Geo. E. Cutley	5 00
July	2.	Chester N. Steelman.....	5 54
		Elinor R. Gebhardt.....	10 34
		P. E. Van Duyn.....	21 39
		Jas. A. Van Valen.....	5 66
		Calvin D. McMurtry.....	15 00
		John D. Anderson.....	11 42

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July	2.	John D. Anderson.....	10 95
		Chas. A. Rigg.....	19 70
		Micajah E. Matlack.....	6 18
		John C. Fineran.....	5 50
		Schuyler C. Van Cleef.....	5 29
		J. A. Van Valen.....	13 68
		Chas. F. Lynch.....	5 10
		Jas. Higgins.....	12 89
		Chas. F. Lynch.....	5 08
		Herman M. Sypherd.....	6 66
		John D. Anderson.....	11 30
		John D. Anderson.....	11 38
		Wm. D. Kelly.....	21 60
		Chas. A. Rigg.....	8 45
		Jas. Higgins.....	16 49
		Jas. Higgins.....	12 98
		Calvin D. McMurtry.....	5 00
		Jas. A. Van Valen.....	13 10
		John W. Cornell.....	7 55
		John W. Cornell.....	22 57
		John C. Fineran.....	35 59
		John C. Fineran.....	10 70
		John C. Doughten.....	18 77
		John D. Anderson (services as Appraiser).....	24 00
		Dispatch Printing Co., for account of stationery as per contract, 1912.....	6 55
		Dispatch Printing Co., for blanks, July 1, 1912.....	3 25
		MacCrellich & Quigley, for stationery, to June 4, 1912	19 79
		Dispatch Printing Co., for account of stationery as per contract	7 75
		Isaac Doughten, for extra services, to July 31, 1912..	83 33
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Frederick Petry, Jr.....	175 00
		Walter L. Reed.....	100 00
		E. Ferris Lamson.....	75 00
		W. Edgar Christie.....	60 00
		Helen S. Conrad.....	15 00
		E. B. Sterling.....	100 00
		Norval P. Closson (twenty-four days' services).....	38 71
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	5 35
		To amounts paid the following for services and expenses as Appraiser:	
		S. Walker Reeves.....	18 20
		H. M. Stratton.....	7 58
		Martin P. O'Connor.....	5 16
		Geo. Hampton.....	6 83
		Chas. F. Lynch.....	10 19
		Walter F. Hayhurst.....	8 55
		Hobart L. Benedict.....	9 76
		Jas. A. Van Valen.....	10 32
		Wm. D. Kelly.....	47 82
		Wm. D. Kelly.....	18 91
		Wm. D. Kelly.....	19 33
		John D. Anderson.....	8 28
		E. Clinton Hewitt.....	5 60
		Schuyler C. Van Cleef.....	13 23
		John C. Fineran.....	13 84
		John C. Fineran.....	8 12
		Herman M. Sypherd.....	6 66

Aug. 6.	P. E. Van Duyn	33 08
	P. E. Van Duyn	13 99
	John C. Fineran.....	13 12
	Jas. A. Van Valen.....	11 60
	Jas. A. Van Valen.....	9 45
	Jas. A. Van Valen.....	5 62
	John W. Cornell.....	11 84
13.	John C. Doughten.....	13 82
	John D. Anderson.....	9 00
	John D. Anderson.....	41 48
	Jas. A. Van Valen	13 78
	Martin P. O'Connor.....	5 06
	Nicholas Harris.....	19 34
	Hobart L. Benedict.....	13 78
	Herman M. Sypherd.....	13 15
	Chas. F. Lynch.....	15 10
	S. Walker Reeves.....	75 01
	Jos. L. Donahay.....	15 50
	Calvin D. McMurtry.....	5 00
	Wm. D. Kelly.....	26 87
	John C. Fineran.....	47 94
	Chas. A. Rigg.....	5 69
	Wm. D. Kelly.....	41 87
	Dispatch Printing Co., for account of stationery as per contract, 1912.....	17 00
20.	Dispatch Printing Co., for account of blanks as per contract, 1912	8 00
	Elmer King, for services and expenses as Appraiser,	5 26
27.	Isaac Doughten, for extra services in carrying out the provisions of the collateral inheritance tax laws, to August 31, 1912.....	83 33
	To amounts paid the following for one month's salary, to August 31, 1912:	
	Frederick Petry, Jr.....	175 00
	Walter L. Reed.....	100 00
	E. Ferris Lamson.....	75 00
	W. Edgar Christie.....	60 00
	Helen S. Conrad.....	15 00
	E. B. Sterling.....	100 00
	Norval P. Closson	50 00
	Mary E. Rumsey, Administratrix c. t. a., Estate of Cornelius E. Rumsey, deceased, late of Riverside county, California, for amount of tax erroneously paid September 26, 1911.....	538 30
	To amounts paid the following for services and expenses as Appraiser:	
	Jas. A. Van Valen.....	8 14
	Jas. A. Van Valen.....	31 92
	Chas. F. Lynch.....	20 12
	Wm. D. Kelly.....	18 43
	Jas. Higgins.....	10 53
	Sayer S. Martin.....	13 15
	John C. Fineran.....	7 90
	P. E. Van Duyn.....	6 56
	Nicholas Harris.....	6 56
	Nicholas Harris.....	5 75
	M. H. Stratton.....	20 10
Sept. 3.	Sayer S. Martin	24 15
	Jas. Higgins.....	17 96
	Schuyler C. Van Cleef.....	16 16

Sept. 3.	Schuyler C. Van Cleef.....	15 82
	S. Walker Reeves.....	15 35
	Elinor R. Gebhardt.....	8 45
	Geo. Hampton.....	5 31
	Martin P. O'Connor.....	10 22
	W. B. Parrot.....	7 00
	Jas. Higgins.....	5 12
	Nicholas Harris.....	5 96
	Herman M. Sypherd.....	12 20
	S. Walker Reeves.....	19 48
	Wm. D. Kolby.....	23 63
	John W. Cornell.....	7 53
	Jas. Higgins.....	10 25
	Lyman M. Smith.....	16 74
	Lyman M. Smith.....	12 09
	M. H. Stratton.....	10 12
	M. H. Stratton.....	12 82
	P. E. Van Duyn.....	41 34
	P. E. Van Duyn.....	6 13
	John C. Fineran.....	62 60
	John C. Fineran.....	11 08
	Elmer King.....	5 06
	Elmer King.....	5 04
	Jas. A. Van Valen.....	8 58
	Jas. A. Van Valen.....	57 11
	Chas. F. Lynch.....	20 32
	Chas. F. Lynch.....	18 30
	Chas. A. Rigg.....	17 45
	Chas. A. Rigg.....	16 85
	Jas. A. Van Valen.....	8 04
	MacCrellich & Quigley, for binding books, August 14, 1912.....	2 50
	Library Bureau, for cards, June 22, 1912.....	1 50
	John F. Grover, for services as Appraiser.....	3 00
	Calvin D. McMurtry, for services as Appraiser.....	5 00
10.	Geo. E. Cutley, for services as Appraiser.....	15 00
	To Dispatch Printing Co., for account of blanks as per contract, 1912.....	55 50
	To amounts paid the following for services and expenses as Appraiser:	
	Chester N. Steelman.....	5 76
	John W. Cornell.....	7 05
	John C. Fineran.....	22 65
	John D. Anderson.....	18 92
	John D. Anderson.....	13 45
	John D. Anderson.....	8 20
	John F. Grover.....	7 56
	Hobart L. Benedict.....	13 96
17.	Wm. D. Kelly.....	35 25
	John W. Cornell.....	7 09
	Schuyler C. Van Cleef.....	5 91
	Schuyler C. Van Cleef.....	5 17
	Fred P. Hemphill.....	16 96
	Calvin D. McMurtry.....	10 30
	John W. Cornell.....	16 89
24.	Wm. D. Kelly.....	120 73
	Wm. D. Kelly.....	18 21
	P. E. Van Duyn.....	11 93
	Wm. D. Kelly.....	23 83

Sept. 24.	Isaac Doughten, for extra services in carrying out the provisions of collateral inheritance tax laws, to September 30, 1912.....	83 33
	To amounts paid the following for one month's salary to September 30, 1912:	
	Frederick Petry, Jr.....	175 00
	Walter L. Reed.....	100 00
	E. Ferris Lamson.....	75 00
	W. Edgar Christie.....	60 00
	Helen S. Conrad.....	15 00
	E. B. Sterling.....	100 00
	Norval Closson.....	50 00
Oct. 1.	W. B. Parrot, for services as Appraiser.....	15 00
	Abby Oakes Bullock, Administratrix, Estate of Samuel J. Bullock, deceased, late of Brookline, Mass.....	257 28
	To amounts paid the following for services and expenses as Appraiser:	
	Elmer King.....	5 06
	John D. Anderson.....	11 16
	Jas. A. Van Valen.....	24 16
	Wm. D. Kelly.....	47 38
	Elinor R. Gebhardt.....	8 57
	Jas. Higgins.....	7 78
	Schuyler C. Van Cleef.....	5 27
	Wm. D. Kelly.....	219 05
4.	P. E. Van Duyn.....	14 97
	Jas. Higgins.....	10 50
	Fred P. Hemphill.....	8 93
	Herman M. Sypherd.....	8 25
	Chas. F. Lynch.....	5 08
8.	Sayer S. Martin.....	15 75
	Jas. Higgins.....	13 30
	Elmer King.....	5 06
	John C. Fineran.....	11 00
	Elmer King.....	5 18
11.	S. Walker Reeves.....	21 62
18.	J. D. Anderson.....	5 50
	Geo. Hampton.....	8 39
	Sayer S. Martin.....	10 00
	Wm. D. Kelly.....	18 73
	Martin P. O'Connor.....	5 10
	John W. Cornell.....	12 36
	Wm. Conner, Register of Wills, Allegheny county, Pa., for furnishing Comptroller of the Treasury exemplification of records in the matter of the Estates of Matilda H. Smith and Thos. McBride, deceased.....	13 00
22.	Sayer S. Martin, for services as Appraiser.....	10 00
	To amounts paid the following for services and expenses as Appraiser:	
	Jas. A. Van Valen.....	32 29
	John C. Fineran.....	31 25
	Chas. F. Lynch.....	10 15
	John D. Anderson.....	19 60
	Elinor R. Gebhardt.....	14 49
	P. E. Van Duyn.....	11 93
	John W. Cornell.....	9 55
	Chester N. Steelman.....	7 62
	Elmer King.....	5 16
	Lyman M. Smith.....	6 25

Oct. 25.	Isaac Doughten, for extra services in carrying out the provisions of the collateral inheritance tax laws, to October 31, 1912	83 37
	To amounts paid the following for one month's salary, to October 31, 1912:	
	Frederick Petry, Jr.	175 00
	Walter L. Reed	100 00
	E. Ferris Lamson	75 00
	W. Edgar Christie	60 00
	Helen S. Conrad	15 00
	E. B. Sterling	100 00
	Norval P. Closson	50 00
	Dispatch Printing Co., for account of blanks as per contract, 1912	10 00
	A. C. Yard, Postmaster, for postage stamps, October 22, 1912	100 00
29.	John D. Anderson, for services as Appraiser.....	3 00
	Calvin D. McMurtry, for services as Appraiser.....	5 00
	To amounts paid the following for services and expenses as Appraiser:	
	Elmer King	5 10
	Schuyler C. Van Cleef.....	10 61
	John C. Fineran	16 64
	Martin P. O'Connor	7 70
	John D. Anderson	7 93
	Geo. Hampton	5 58
31.	Jas. Higgins, for services as Appraiser.....	18 00
		<hr/>
		\$47,304 85

STATEMENT 19.

COLLATERAL INHERITANCE TAX REFUND.

1911.		
Nov. 10.	To amounts paid executors of estates below named for tax paid and hereby refunded pursuant to Item 6, chapter 300, laws of 1911, as follows:	
	Chas. E. Lord, Estate of Robert W. Lord.....	\$346 14
	Thos. Rice Varick, Estate of Martha C. Rice.....	253 46
	Geo. W. Koontz and Geo. E. MacLean, Estate of Martha W. Ranney	174 73
	Florence W. Tamblin, Estate of Frances G. Page..	98 13
17.	John H. Roy, Estate of Mira E. Pierce.....	99 75
	Thos. J. Hughes, Estate of John McNulty (or McNulty)	85 50
	Girard Trust Co., Philadelphia, Estate of John J. Emery	413 17
	Girard Trust Co. (Administrator), Estate of Mary A. Ferguson	17 16
21.	Evelyn Paulmier and Girard Trust Co., Philadelphia, Estate of William S. Scott	236 45
	Girard Trust Co., Philadelphia, and Henry Pettit, Estate of Geo. W. Bacon.....	15 00
	Nelson B. Eldred, Estate of Katherine R. Beardsley, Winthrop W. Wade, Estate of Fanny Thompson French	270 20
	French	110 00
	Jos. W. Griffin, Estate of Helen E. Griffin.....	24 90
	Ernest S. Fuller and Chas. Phelps, Estate of Henry R. Kibbe	278 26

Nov. 21.	Cornelius Doremus, Estate of Mary V. Ayres.....	746 00
	Jas. Myers and John M. Myers, Estate of Chas. Grube	432 09
	Norton Perkins, Mary Norton Perkins and Title Guarantee Trust Co., Estate of Jane A. Townsend...	160 04
	J. Lawrence Marcellus, Estate of Ann Eliza Stelle..	103 17
24.	Fidelity Title and Trust Co., Pittsburg, Pa., Estate of John Crocker White	348 18
	Arthur H. Brooks and John D. Merrill, Estate of Geo. Alonzo Bartlett	259 52
	Addie L. Miller and Mary Irene Miller, Estate of Mary E. Fox	204 20
	Chas. W. Gray and Eugene Clinton, Estate of Rachel A. Moore	141 73
	Wm. Watts and Frank W. Matteson, Estate of Sophia Augusta Brown	122 69
	Union Trust Co. of New York, Estate of Samuel Carpenter	82 46
	Wm. E. Webster and Martha A. Shewell, Estate of Lucy S. Davis	52 00
	Walter C. Flanders, Jas. A. M. Johnston and Frank H. Presby, Estate of Elizabeth Scriven Potter.....	3,999 21
28.	Katherine S. Rainey, Estate of Francis Grey Smith...	156 00
	Ethel M. Lethbridge, Dora M. Lethbridge, Henry Hasler and Wm. H. Davidge, Estate of Robert P. Lethbridge	110 68
	John L. Hall (Administrator c. t. a.), Estate of Desire Prost	89 94
	Raphael Pumpelly and John E. Wolff, Estate of John H. Pumpelly	279 30
	Wm. K. Ramborger and Girard Trust Co. of Philadelphia, Estate of Wm. M. Farr.....	292 96
Dec. 5.	Edward Louis Macwithey, Estate of Lucius H. Armstrong	1,652 15
	Anna L. More, c. t. a., Estate of Emma G. Gray....	217 23
	Arthur H. Sherwin (Administrator c. t. a.), Estate of Phoebe B. Patch	73 59
	Ada L. Westcott, Stephen C. Millett and Henry E. Black, Estate of Robert E. Westcott.....	202 57
8.	Usher B. Howell, Estate of Gilbert H. Ketcham.....	308 37
	Jas. W. Osborne, Estate of Eugene La Grove.....	2,160 00
	Richard F. Hanagan and John McGlinn, Estate of Patrick McNulty	999 21
	Chas. L. Randell, Estate of Adelia R. Sproul.....	74 31
	Colin M. Reed, Estate of Rebecca Cunningham.....	106 22
12.	Jonathan C. Pierce, Estate of Samuel K. Stoutenburgh,	973 13
	Fred Joy and Edward F. Atkins, Estate of Margaret Albee	534 38
	Meta E. Lembke and Geo. Reichman, Estate of Emil L. Lembke	40 88
	Frank H. Carter and Lizzie H. Davis, Estate of Jas. T. Davis	35 63
	Irving J. Chapman—Estate of Eliza A. Andrews....	325 97
	Wm. Lowell Putnam and Jas. Lowell Putnam—Estate of Edw. Jackson	443 95
	Edw. W. Pack and Atkins C. Bingham—Estate of John Q. Packard	6,354 83
	Thos. Clancy, John F. Clancy (Administrators c. t. a.), Estate of Richard A. Clancy.....	245 01

STATE TREASURER'S REPORT.

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Dec. 21.	Emily Bridgers, Estate of Margaret E. Bridgers.....	24 72
	Chas. M. Pratt and Frederick B. Pratt—Estate of Mary H. Pratt	3,666 76
	Chas. C. Barton and Mary J. Day—Estate of Susan P. Green	1,371 14
1912.		
Jan. 2.	Francis S. Phraner and Elizabeth P. Stone, Estate of Delia C. Clarke	1,555 90
	J. M. Grattan—Estate of Chas. Wheeler.....	231 44
	Chas. E. Clark and Mary L. Fitch—Estate of Horace S. Plumb	207 24
	Frank W. Shaw and Rosa M. Gellerson—Estate of Winifred S. Layton.....	153 97
5.	Seth Barton, David W. Barton and C. B. Miller, Estate of Jos. F. Barton.....	907 91
12.	Wm. P. Fowler, Estate of Isabel M. Fowler.....	71 22
	L. W. Keys—Estate of Wilhelmina V. De Lancy.....	224 52
	Waldo B. Hayward—Estate of Geo. A. Frye.....	192 53
	Oscar L. Hascy and Horace G. Young—Estate of Cor- nelia Hascy	305 51
	John D. Evans—Estate of Philena A. Robinson.....	385 32
	John P. Pace—Estate of Laura C. Norton.....	157 75
	Geo. W. Featherstonhaugh—Estate of Lewis B. Ed- wards	288 45
	Frances K. Harlow and John W. Johnson—Estate of John M. Harlow.....	269 09
	Robert S. Gorham (Administrator c. t. a.)—Estate of Walter F. Baker	185 39
	Wm. S. Eaton—Estate of Louise M. Goddard.....	210 50
16.	Augusta Kirberger, Estate of Albert Kirberger.....	958 43
	Jennette Robertson and John G. H. Meyers—Estate of Helen C. Inslee.....	1,200 09
	P. Harwood Vernon and Thos. J. Barbour—Estate of Alonzo Van Densen.....	1,020 87
19.	Henry B. Shaw, Estate of Fanny E. Shaw.....	76 38
	Wm. B. Davenport—Estate of Caroline H. Polhemus, Philip H. Adee—Estate of Marion Story.....	5,742 51 1,407 40
	Jos. A. Coleman and Wm. S. Coleman—Estate of Wm. H. Coleman	84 45
	Seward M. Round—Estate of Hannah A. Merritt...	56 39
	Orlis Kuney—Estate of Anna G. Pierson.....	76 93
	Nathan H. Tuttle—Estate of Margaretta B. Warren..	213 24
	Pierpont L. Stackpole and John W. Langley—Estate of Julia H. Goodrich.....	255 54
	Fletcher Clark (Administrator c. t. a.)—Estate of Hiram Crowell	389 18
	Elizabeth B. Stone and Francis S. Phraner—Estate of Edwin Stone	2,831 76
	Celia Haskell, Clarence G. Haskell and Henry Hill Haskell—Estate of Edwin Bradley Haskell.....	49 72
	Horace F. Hutchinson, Richard B. Kelly and J. B. King—Estate of Peter Cumming.....	3,867 02
	Benj. C. Faulkner and Wm. I. Roe—Estate of Benj. B. Johnson	2,129 80
	Michael H. Curley and John H. Casey—Estate of Eugene Lynch	4,429 08
	Grace A. Duff and Henry G. Timmermann—Estate of Wm. H. Duff.....	2,532 56
	J. Townsend Lansing and Martin T. Nachtmann—Es- tate of Ann Vandenberg.....	815 51

Jan.	22.	Philips Blagden Thompson, Dexter Blagden and Lingee Blagden—Estate of Sally P. Sampson.....	1,850 72
		Wm. J. Parker and Clara W. Harrington—Estate of Elizabeth W. Harrington.....	41 16
		Henry C. Brolasky—Estate of Wm. J. Brolasky.....	77 68
	23.	Theodore E. Leeds, Estate of Geo. Worthington.....	2,314 98
		Fidelity Trust Co., Rochester, New York—Estate of Weltha B. Hill.....	132 88
		Jos. L. Somers—Estate of Anna M. Mixer.....	701 58
		Harry R. Stanley—Estate of Sumner C. Stanley....	3,929 91
		Edward Y. Hartshorne and Francis C. Hortshorne—Estate of Chas. Hartshorne.....	585 23
		Frederick D. Ely—Estate of Eunice E. Emerson....	67 00
		Frank Knapp—Estate of Hannah Delay.....	62 75
		Jos. A. Janney, Jr.—Estate of Ellen M. Janney....	13 01
		John Hall Musgrave and Samuel Musgrave, Jr.—Estate of Maria Musgrove.....	341 96
		John A. Richmond—Estate of Jas. Ferguson.....	222 45
		Emma L. Knox (Administrator c. t. a.)—Estate of Mary C. Lyles	294 13
	26.	Wm. E. Rice, Emma L. Whitney and Albert W. Rice—Estate of Jas. D. Rice.....	1,145 67
		Chas. O. Miller—Estate of Margaret F. Waite.....	1,115 28
		Frank A. Wilkins and Annie Le Gay Wilkins—Estate of Chas. Le Gay.....	832 70
		Samuel Sloan, Margaret Elmendorf Sloan and Benson B. Sloan—Estate of Samuel Sloan.....	250 00
		Samuel Parsons and Eldon B. Birdsley—Estate of Catharine M. Parsons	189 95
		Frank E. Cutler—Estate of Mary H. Witherle.....	158 20
		Jas. Warren Lane and Enos Wilder—Estate of Jonas Henry Lane	140 16
		N. P. Ames Carter (Sole Administrator c. t. a.)—Estate of Ellen M. Carter.....	129 68
	30.	Henry R. Russell and Geo. H. Tucker, Estate of Franklin W. Russell	4,047 96
		Daniel Meschter and Lewis J. Link—Estate of Wm. Y. Meschter	224 75
		Geo. L. McLean—Estate of Maria J. B. Browne....	89 09
		Jas. S. Leeds—Estate of Charlotte A. Furnald.....	2,079 01
Feb.	2.	Frederic Emersen Staebner, Estate of Elvira Carter..	24 06
		Fannie Leighton Luke and Robert S. Gorham—Estate of Anaretta T. Leighton	66 25
	6.	Wm. M. Swartwout and Walter Jerome Green, Estate of Anna F. Phelps.....	1,246 30
		Chas. E. Cotting—Estate of Florence Lyman.....	1,092 70
	13.	Frances E. Trull, Estate of Sarah C. Wood.....	744 73
		The Farmers Loan and Trust Co. of New York—Estate of Wm. F. Hall.....	488 26
		Caroline L. Nicoll—Estate of Elizabeth L. Nicoll....	362 90
		Frank Morton—Estate of David A. Morton.....	109 96
	16.	United States Trust Co. of New York, Estate of Benj. Stevens	431 08
		The Lawyers Title Insurance and Trust Co. of New York City—Estate of Wm. Holloway Bailey.....	396 54
		The Trust Co. of America of New York City—Estate of Daniel O'Day	364 52
		Wm. Warren Vaughan—Estate of Chas. G. Lundell,	725 92
		Cortlandt F. Bishop and Herbert Parsons—Estate of Matilda W. White	3,170 24

Feb.	19.	Frank P. Raymond and Francis B. Austin, Estate of Lucy M. Sawyer	1,507 53
		Geo. S. Brigham and Jos. W. Brigham—Estate of Geo. H. Wady	1,361 25
		Ithaca Trust Co.—Estate of Caroline H. Johnson....	287 53
		Daniel R. Sortwell, Administrator c. t. a.—Estate of Sarah E. Ward	156 11
		Stephen O. Edwards—Estate of Helen Woods Miller.	137 57
		Walter C. Pitman and Alfred Cooper—Estate of Walsingham A. Miller	781 03
	26.	Nathaniel H. Stone and Frederic M. Stone, Estate of Elizabeth M. Stone	691 54
		Helen Pearson Cordeaux (succeeding Lucy Ann Cordeaux, deceased)—Estate of Wm. A. Pearson.....	624 79
		Wm. Colgate—Estate of Hannah Colgate.....	402 46
		Tracy Dows and Richard M. Hoe, Estate of Margaret E. Dows.....	18 22
		John Tod and David Tod, Estate of Geo. Tod.....	4,217 26
		Eustus L. Hopkins, John Haven and Frances A. L. Haven, Estate of John Haven.....	643 49
		Harry Wright, Estate of Mark Wright.....	269 60
		John T. Terry, Jr. (Administrator c. t. a.), Estate of Catharine M. Gevers.....	19 24
		Eugene F. Van Dusen, Jessie Louise Gilmore and Edwin Sprague Gardner, Estate of Edwin G. Gilmore.....	1,160 80
		Jas. R. Mead, Estate of Julia E. Briggs.....	326 00
		Eugene Wambaugh and Jos. H. Beale, Jr., Estate of Margaret Ellen Langdell.....	2,890 15
		Duncan Edwards, Estate of Elizabeth Edwards.....	23 37
		Amos E. Jefferson, Chas. E. Rittenhouse and Wm. F. Shea (and Abby L. Benjamin, sole surviving Trustee), Isaac H. Wing.....	6,045 00
Mar.	1.	Annie Gebhard, Farmers Loan and Trust Co. of New York, Estate of Mary S. Durell.....	324 78
	5.	Maria De Witt Jesup, Thos. De Witt Cuyler, John E. Parsons and Benjamin Strong, Estate of Morris K. Jesup	1,244 93
		Louis C. Washburn and Henrietta S. Washburn, Estate of Helen M. Halsey.....	2,143 64
		Chas. W. Hammett, Estate of Elizabeth A. Ricketson..	548 09
		The Farmers Loan and Trust Co., of New York, Estate of Gertrude Van Wagenen.....	61 57
		Geo. H. Leach, Estate of D. Cary Keith.....	20 02
	8.	Neal Rantoul and John L. Saltonstall (Administrators c. t. a.), Estate of Susan B. Cabot.....	3,854 48
	12.	Chas. S. Brigham and Wm. M. Brigham, Estate of Susan E. Brigham.....	91 35
		Eugene G. de Bullet, Estate of Lola T. Bayley.....	257 04
		Chas. A. Stoddard, Estate of Wendell Prime.....	164 83
	15.	Elbridge G. Duvall, Estate of Sarah E. Blair.....	101 34
		Eleanor Walker, Benjamin F. Werner and Samuel H. Britton, Estate of Albert Green.....	343 96
		Chas. E. Davis, Estate of Thos. H. Davis.....	304 19
		Emily Steelman Fisher and Jas. C. Fisher, Estate of Annie H. Morris.....	153 71
		Wallace Fay Tenney, Estate of Elizabeth Dwight Chapin	147 96
	19.	Ida V. Benson, Edwin N. Benson, Jr., and R. Lawrence Benson, Estate of Edwin N. Benson.....	347 13

Mar.	19.	Harry M. Levingston, Estate of Henry M. Levingstone	318 36
		Edw. W. Bancroft, Estate of Nancy E. Brigham	124 42
		John C. Bullard, Estate of Justina Dennison	40 55
		Geo. H. Warren (Administrator c. t. a.), Estate of R. Woodbury	319 91
		Winthrop Brown, Estate of Mary D. Brown	114 73
	26.	Katherine A. Fellows, Jane Margaret Somers Cocks and Margaret Mary Willson, Estate of Eloise Weld	94 03
		Chas. M. Beach and J. Butler Merwin, Estate of Rebecca S. Beach	52 87
		Benj. Blossom and John N. Blair, Estate of Minnie P. C. Blossom	26 67
		Nathaniel Stevens (Administrator c. t. a.), Estate of Samuel White	1,190 86
		Ronald K. Brown, Estate of Mary E. Converse	216 93
		Alfred H. Thurston and Jenny B. Thurston, Estate of Elizabeth T. Guindon	621 59
April	2.	G. Herbert Risley and Chas H. Landers, Estate of Kate Matteson	104 50
		Clive Robertson Pattison Muir, Estate of Wm. Haslam, Helene Holly, Estate of Edward McK. Holly	392 07
		Helene Holly, Estate of Edward McK. Holly	142 48
	4.	Evelyn L. Stewardson and Richard H. Harte, Estate of John Lambert	1,337 27
		Agnes W. Canning, Estate of Elizabeth B. Norton	58 16
		Edw. W. Packard, Estate of Elizabeth C. Packard	25 30
		Mary C. Chisholm, Henry A. Chisholm and Henry C. Ellison, Estate of Wm. Chisholm, Sr.	641 98
	16.	Mary M. Dietsch, Henry J. Lamarche, Theodore Burgmyer, Estate of Rosine M. Parmentier	1,306 91
		J. Erastus McKelvy, Ella Kumler McKelvy and Wm. E. McKelvy, Estate of Wm. McKelvy	981 11
		Chas. C. Barton, Estate of Hannah H. Drew	191 70
		Annie M. Wood, Estate of Abby Cotton	56 70
		Solon S. Whithed, Estate of Ellen H. Whithed	79 04
		P. T. Kernan and Frederick A. Doyle, Estate of Sarah E. Doyle	27 74
		Lewis S. Cohen and Stanley A. Cohen, Estate of Solomon L. Cohen	37 37
		Brooklyn Trust Co., Estate of Emma I. Hunt	43 97
		Ernest Iselin, Estate of Elise P. Matthiesen	298 81
		Whittlesey M. Hoeg, Estate of Adelaide M. Hoeg	103 04
		Jessie D. Miller and Henry G. Danforth, Estate of Chas. E. Miller	95 56
		Amasa M. Rust, Estate of Chas. A. Rust	143 87
	26.	Geo. O. Brott, Estate of Emily M. Olney	340 00
		Chas. W. Richardson and Jas. R. Carter, Estate of Eliza O. Ropes	168 43
		Brooklyn Trust Co. and Thos. Leeming, Estate of Leonard J. Busby	106 69
		Schuyler S. Bartlett and Abel D. Makepeace, Estate of Geo. F. Baker	1,550 62
		Wallace L. Pierce, Robert H. Gardiner and Walworth Pierce, Estate of Michael Anagnostopoulos	361 00
May	7.	Irvin B. Laughlin and Geo. M. Laughlin, Jr., Estate of Geo. M. Laughlin	203 95
		Henrietta H. Partridge, Estate of Chas. L. Partridge, Arthur B. Silsbee, Estate of Henry Mullikin	36 96
		1,809 75	
	21.	Ralph H. Ensign and Susan Webster Dodge, Estate of Mary H. Dodge	139 31

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June	4.	Arthur L. Sweetser, Estate of Mary Anna Sweetser, Annie I. Smith and John H. Stone, Estate of Catherine P. Smith.....	79 06 710 55 118 56
		Joseph H. Blackfan, Estate of Margaret S. Blackfan.. John H. Bissell (Sole Administrator c. t. a.), Estate of Katherine W. Terry.....	57 89 110 03
		Daniel Hackett, Estate of Rosalie A. Smith..... Louis N. Stein and Simon N. Stein, Estate of Nathan Stein	87 22 69 83 57 76
		Theodore M. Maltbie, Estate of Wm. T. Parks..... John Noble, Jr., Estate of Henrietta Kittredge..... Benj. F. Petheram, Estate of Ellen M. Dodge..... Benj. F. Poor, Estate of Frederick S. Goodwin..... Chas. May and Geo. V. N. Baldwin, Jr., Estate of Geo. V. N. Baldwin.....	2,543 11 16 54 184 90 59 85 35 46
	7.	Francis Peabody, Jr., and Edmund K. Arnold, Estate of Henry Belknap..... J. L. Connell, W. H. Peck and Chas. H. Welles, Es- tate of Wm. Connell.....	117 92 16 06 816 34
	14.	Annie Clarkson and Elizabeth Clarkson, Estate of Frederick Clarkson..... Wm. S. Spaulding, J. T. Spaulding and H. P. King, Estate of Emily S. Spaulding.....	481 12 2,067 12
	18.	Jos. L. Somers, Estate of Lydia A. Lockwood.....	179 62
	25.	Jean Henri Maurice Hottinger, Estate of Francis Hot- tinger	771 88
		Edward Herman, Estate of Michael Bartley..... Dr. Caldwell Morrison, Estate of Mary K. A. Stone, Emma C. Nickels, Estate of Edward D. P. Nickels..	26 60 20 57 77 73
July	2.	W. E. Burnham and Alfred B. Beers, Estate of Ed- ward G. Burnham	143 64
	9.	Emma Crosby and Geo. O. Crosby, Estate of Geo. O. Crosby	76 25
	16.	Marianne Francis Bowden and John Greetham Met- calfe, Estate of Emily Frances Bowden.....	322 05
	26.	J. N. Camden, Jr., Annie T. Spilman, Sprigg D. Cam- den and Union Trust and Deposit Co., Estate of Jno. N. Camden	121 09
Aug.	13.	Maximillian Fischer and Randall G. Walker (Admin- istrator c. t. a.), Estate of Geo. C. Rich.....	134 29
	27.	John Standt, Estate of Jos. Heber..... Francis L. Goodrich and Edith Woolsey, Estate of Ellen M. Prichard	522 50 370 98
		Jas. P. Boyd and Chas. F. Van Benthuisen, Estate of Margaret Boyd	75 16
		Chas. J. Green, Estate of Martin G. Parks..... Robert Strong, Estate of Mary E. Boynton..... Walter Learned, Estate of Elvira Greene.....	83 36 81 90 73 71
Sept.	3.	Geo. Vaux, Mary M. Vaux and Geo. Vaux, Jr., Estate of Wm. S. Vaux, Jr.....	47 80
		T. C. Noble, Estate of Catherine M. Truesdell..... Newrie D. Winter, Estate of Annie S. Flagg..... Elliot N. Jones, Estate of Charlotte A. K. Bancroft..	28 44 23 23 25 70
	10.	Margaretta Curry, Estate of Wm. Curry..... Geo. M. Whipple, Estate of Wm. H. Whipple..... Connecticut Trust and Safe Deposit Co. of Hartford, Conn., Estate of Franklin G. Guion.....	129 21 34 62 24 21

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Sept. 10.	Wm. H. Maclay, Mark W. Maclay and Stephen G. Williams, Estate of Wm. K. Hinman.....	134 36
	Catherine A. Warren, Wm. L. Warren and Richard H. Warren, Estate of Richard Warren.....	68 41
	Ernest W. Smith and Wm. Porter, Jr. (Administrator c. t. a.), Estate of Mary W. Chamberlain.....	301 13
	Martha T. Willets and Cornelius G. Coakley, Estate of Katharine T. W. Gardner.....	111 41
	Ruth S. Conwell, Estate of Ruth S. Nickerson.....	57 92
	Frank C. Butman and Carrie Elizabeth Butman, Estate of Sarah Jane Tucker.....	19 70
	Wm. Cobb, Estate of Martha T. Cordis.....	154 00
	Alvah H. Sanborn and Edw. H. Higbee, Estate of John H. Higbee	82 37
	Donald T. Warner, Estate of Harriet L. Lee.....	44 63
	Mary M. Leary and Elmer E. Leary (Administrator c. t. a.), Estate of Columbus A. Leary.....	33 80
	Marion W. Brewster, Estate of Mary E. W. Jones..	132 13
	W. W. Shackelford, Estate of Jas. S. Murdock.....	22 03
	Henry Kilby and Elmer G. Derby, Estate of Martha White	130 32
	Lavinia H. Conklin and Frank Irwin, Estate of Evelyn M. Irwin	26 65
	Philip Emrich, Estate of Phebe Emrich.....	220 29
	John J. Ryan, Jas. R. Murphy and Edw. N. Manning, Estate of Wm. Orr.....	74 84
	Wm. Odlin and Myron F. Hill, Estate of Rosamond Fay Hawthorne	8 19
	Jos. Packard and Jas. M. Ambler, Estate of Thos. E. Pattison	80 79
	Henry G. Hilken and Chas. W. Field, Estate of Geo. A. Von Luigen	38 39
17.	Henry M. Rogers, John B. Thomas and Prentiss M. Kent, Estate of Chas. F. Farrington.....	2,961 56
24.	Casimir I. Stratem, Mortimer L. Schiff and Agnes Neustadt, Estate of Sigmund Neustadt	243 12
		<u>\$155,105 09</u>

STATEMENT 20.

COMMISSION TO HAVE CHARGE OF ENTERTAINMENT OF GUESTS OF PERMANENT INTERNATIONAL ASSOCIATION OF NAVIGATION CONGRESSES.

1912.		
July 16.	To Jas. M. Reilly, Secretary and Treasurer, for cash paid for clerical service, telephone, &c., to June 15, 1912,	\$260 85
26.	Horace E. Fine Co., for copper plates furnished and for die and for stamping cards from same, May 22, 1912	73 48
	The Art Metal Works, for special souvenir plaques, June 3, 1912	450 00
	W. M. Jacobus, for expenses incurred incident to entertainment of delegates, July 1, 1912.....	50 00
	Hazlett, Harrison & Co., for booklets, &c., May 23, 1912	42 50
	Pennsylvania Railroad Co., for mileage books, &c., to June 3, 1912	856 29
	The Bellevue-Stratford Hotel, for entertainment and rent of rooms for guests, to June 2, 1912.....	644 55

STATE TREASURER'S REPORT.

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July 26.	The Essex Press, Incorporated, for printing work done and for stationery, &c., May 31, 1912.....	269 00
	Aaron Ward & Son, for cigars, &c., June 1, 1912...	195 85
	C. Arthur Metzger, for automobile hire, &c., May 24, 1912	168 00
	De Lan McGill, for souvenirs, &c., May 23, 1912....	125 50
	Mart King, for musical entertainment and for expenses, June 8, 1912	87 50
	Jas. M. Stout, for cash paid for carfare, &c., of Government officials, to June 7, 1912.....	77 01
	P. Ballantine & Sons, for beer, &c.....	30 11
	Trent Press, for silk badges, May 27, 1912.....	7 50
	Christian Feigenspan, Incorporated, for consignment of lager beer furnished on steamer Majestic, June 3, 1912	7 00
	Chas. W. Kimble, for photograph, May 15, 1912....	5 00
	Wm. C. Raube, for taxicab hire, May 24, 1912.....	5 00
	The Washington Restaurant Co., for luncheons, &c., June 3, 1912	841 00
	Public Service Railway Co., Elizabeth, for special car service, June 3, 1912	56 00
	Public Service Railway Co., Newark, for special car service, June 3, 1912	65 10
	M. J. Shiels, for photographs, June 1, 1912.....	25 00
	Trenton and Mercer County Traction Corporation, for special car service, May 23, 1912.....	10 00
Aug. 2.	Chas. Agnew, for entertainment of guests at Lotus Club	15 00
	W. J. Lyon & Co., incorporated, for decorating trolley cars, June 3, 1912.....	18 00
	Elvino V. Smith, for copies of plans of port of Trenton, May 20, 1912	65 00
	W. F. Day & Brother, for enertainment furnished for guests, June 3, 1912.....	166 83
	Geo. C. Wiedenmayer, for chartering steamer Majestic, June 3, 1912	250 00
13.	New Jersey Engraving Co., for halftone views, May 31, 1912	20 30
Sept. 3.	Waterways and Commerce, for printing and publishing report relative to New Jersey ship canal, &c., July 1, 1912	64 00
		<hr/>
		\$4,951 37

STATEMENT 21.

COMMISSION ON THE AMELIORATION OF THE CONDITION OF THE BLIND.

1911.		
Nov. 3.	To Bertha M. Johnson, for one month's salary as Assistant Teacher, to October 31, 1911.....	\$25 00
10.	Anna V. Ward, for one month's salary as Home Teacher, to October 31, 1911.....	50 00
14.	To amounts paid the following for expenses to October 31, 1911:	
	Bertha Johnson, Assistant Home Teacher for the Blind,	44 15
17.	Lydia Y. Hayes, Supervisor of Work for the Blind..	79 85
	Wm. J. Adicks, Assistant Teacher.....	18 45
	M. A. Springer, Assistant Teacher.....	13 50

STATE TREASURER'S REPORT.

Nov. 21.	Anna V. Ward, for expenses as Home Teacher for the Blind, to October 30, 1911.....	97 83
	Ellen Mecum, for expenses as Commissioner, to October 10, 1911	9 95
28.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Wm. J. Adicks, Assistant Teacher.....	25 00
	Edw. G. Baptist, Assistant Teacher.....	40 00
	Lydia Y. Hayes, Supervisor.....	100 00
	Madeline H. Woolf, Secretary.....	40 00
	Anna V. Ward, Home Teacher.....	50 00
29.	Bertha M. Johnson, Assistant Teacher.....	25 00
	Mary A. Springer, Assistant Teacher.....	40 00
Dec. 21.	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Lydia Y. Hayes, Supervisor of the work for the Blind, November 29	35 80
	Anna V. Ward, Home Teacher, November 28.....	89 24
	Bertha Johnson, Assistant Teacher, November 23....	44 89
	Wm. J. Adicks, Assistant Teacher, November 29.....	8 95
	M. A. Springer, Assistant Teacher, November 29.....	17 90
	Ellen Mecum, Commissioner, November 8.....	7 18
	Matthias Plum, for stationery, &c., to November 22, 1911	3 15
	Bureau of Associated Charities, for rent of office, Newark, to November 30, 1911.....	25 00
1912.		
Jan. 2.	New York Telephone Co., for telephone service to December 31 and for foreign messages, to November 20, 1911	7 65
	To amounts paid the following for one month's salary, to December 31, 1911:	
	Wm. J. Adicks, Assistant Teacher.....	25 00
	Edward G. Baptist, Assistant Teacher.....	40 00
	Lydia Y. Hayes, Supervisor	100 00
	Mary A. Springer, Assistant Teacher.....	40 00
	Madeline H. Woolf, Secretary.....	40 00
5.	Bertha M. Johnson, Assistant Teacher.....	25 00
	Anna V. Ward, Home Teacher.....	50 00
9.	Newark Typewriter Repair Shop, for carbon paper, December 5, 1911	3 00
	Wm. J. Adicks, for expenses as Assistant Teacher, to December 29, 1911	20 95
12.	Bureau of Associated Charities, for rent of office, to December 31, 1911	25 00
	Anna V. Ward, for expenses as Home Teacher, to December 22, 1911	53 08
	MacCrellish & Quigley, for blanks, November 8, 1911.	19 40
16.	Bertha Johnson, for expenses as Assistant Teacher, to December 27, 1911	47 52
	Lydia Y. Hayes, for expenses as Assistant Superintendent of work for the Blind, to December 29, 1911....	20 00
	M. A. Springer, for expenses as Assistant Teacher, to December 29, 1911	8 77
19.	Matthias Plum, for stationery, to December 27, 1911.	3 18
23.	Chas. Jebert, for cane reed, &c., December 18, 1911..	8 92
30.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Wm. J. Adicks, Assistant Teacher.....	25 00
	Edward G. Baptist, Assistant Teacher.....	40 00

STATE TREASURER'S REPORT.

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Jan.	30.	Lydia Y. Hayes, Supervisor.....	100 00
		Mary A. Springer, Assistant Teacher.....	40 00
		Madeline H. Woolf, Secretary.....	40 00
Feb.	2.	Anne V. Ward, Home Teacher.....	50 00
		Bertha M. Johnson, Assistant Teacher.....	25 00
	9.	To amounts paid the following for expenses as Assistant Teacher, to January 31, 1912:	
		Mary A. Springer	29 28
		Wm. J. Adicks	9 45
		Julia M. Springer, for clerical services and expenses, to January 30, 1912.....	4 05
		Lydia Y. Hayes, for expenses as Supervisor of the work for the Blind, to January 31, 1912.....	34 76
	13.	Anna V. Ward, for expenses as Home Teacher, to January 31, 1912	79 49
		Bureau of Associated Charities, for rent of office, to January 31, 1912	25 00
		New York Telephone Co., for telephone service to January 31, 1912, and for foreign messages, to December 20, 1911	4 30
		Chas. Jebert, for cane, reed, &c., to January 8, 1912..	20 70
	19.	Matthias Plum, for stationery, &c., to January 30, 1912	7 05
		R. H. Comey Co., for raffia, January 2, 1912.....	3 00
	26.	Bertha M. Johnson, for expenses as Assistant, to January 30, 1912	35 80
Mar.	1.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Wm. J. Adicks, Assistant Teacher.....	25 00
		Edw. G. Baptist, Assistant Teacher.....	40 00
		Mary A. Springer, Assistant Teacher.....	40 00
		Anna V. Ward, Home Teacher.....	50 00
		Madeline H. Woolf, Secretary.....	40 00
		Bertha M. Johnson, Assistant Secretary.....	25 00
		Lydia Y. Hayes, Superintendent.....	100 00
	9.	Wm. J. Adicks, for expenses as Assistant, to February 29, 1912	14 20
		Julia M. Springer, for clerical services and expenses, to February 29, 1912	13 50
		Catherine Woolf, for clerical services, to February 24, 1912	2 00
	12.	Chas. Jebert, for reed, cane, &c., to February 26, 1912, New York Telephone Co., for telephone service to February 29, and for foreign messages, to January 20, 1912, The Linen Thread Co., for twine, February 21, 1912,	4 05
		Mathias Plum, for stationery, &c., to February 19, 1912	1 33
	15.	Mathias Plum, for stationery, &c., to February 19, 1912	11 95
		Hahne & Co. for suit case, &c., to February 29, 1912, Bureau of Associated Charities, for rent of office, to February 29, 1912.....	1 93
		To amounts paid the following for expenses, to February 29, 1912:	
		Lydia Y. Hayes.....	25 00
		Anna V. Ward	17 00
		Bertha Johnson	55 50
		Mary A. Springer.....	36 60
	19.	Mary A. Springer.....	45 89
April	2.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Lydia Y. Hayes, Supervisor.....	100 00
		Anne V. Ward, Home Teacher.....	50 00

April	2.	Mary A. Springer, Assistant Teacher.....	40 00
		Bertha M. Johnson, Assistant Teacher.....	25 00
		Edw. G. Baptist, Assistant Teacher.....	40 00
		Wm. J. Adicks, Assistant Teacher.....	25 00
		Madeline H. Woolf, Secretary.....	40 00
	9.	Julia M. Springer, for clerical services, to March 29, 1912.....	13 50
		Wm. J. Adicks, for expenses as Assistant Teacher, to March 29, 1912.....	20 22
		Lydia Y. Hayes, for expenses as Supervisor of work for the Blind, to March 29, 1912.....	42 75
		Chas. E. Jebert, for reed, cane, &c., to March 19, 1912,	10 27
		Thos. Meehan & Sons, for raffia, March 12, 1912....	2 25
		Cone & Dawes, cards, March 15, 1912.....	5 00
		To New York Telephone Co., for telephone service, to March 31, 1912, and for foreign messages, to February 20, 1912.....	6 45
		Anne V. Ward, for expenses as Home Teacher, to March 29, 1912.....	73 30
		Mary A. Springer, for expenses as Assistant Teacher, to March 29, 1912.....	26 45
		Bureau of Associated Charities, for rent of office, to March 31, 1912.....	25 00
	16.	Bertha Johnson, for expenses as Assistant Teacher, to March 29, 1912.....	38 97
	30.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Lydia Y. Hayes, Supervisor.....	100 00
		Madeline H. Woolf, Secretary.....	40 00
		Edw. G. Baptist, Assistant Teacher.....	40 00
		Bertha M. Johnson, Assistant Teacher.....	25 00
		Anne V. Ward, Home Teacher.....	50 00
		Wm. J. Adicks, Assistant Teacher.....	25 00
		Mary A. Springer, Assistant Teacher.....	40 00
May	14.	Kastenhuber & Son, for report folders, April 23, 1912,	17 25
		Milton Bradley Co., for raffia, May 4, 1912.....	5 00
		Cone & Dawes, for stationery, April 30, 1912.....	6 20
		Maria H. Mecum, Administratrix, Estate of Ellen Mecum, deceased, for expenses due the late Ellen Mecum as Commissioner, December 15, 1911.....	5 15
		To amounts paid the following for expenses to April 30, 1912:	
		Anne V. Ward, Home Teacher.....	49 15
		Bertha M. Johnson, Assistant Teacher.....	49 25
		Mary A. Springer, Assistant Teacher.....	18 28
		Wm. J. Adicks, Assistant Teacher.....	9 70
		Lydia Y. Hayes, Supervisor.....	36 25
	17.	Julia M. Springer, for clerical services, to April 30, 1912.....	14 85
	28.	Kastenhuber & Son, for folders, February 27, 1912...	7 25
		New York Telephone Co., for telephone service to April 30, and for foreign messages to March 20, 1912.....	6 40
June	4.	Bureau of Associated Charities, for rent of office, to April 30, 1912.....	25 00
		Chas. E. Jebert, for reed, cane, &c., to April 29, 1912..	22 28
		Matthias Plum, for paper, etc., to April 22, 1912....	2 85
		To amounts paid the following for one month's salary to May 31, 1912:	
		Lydia Y. Hayes, Supervisor.....	100 00
		Madeline H. Wolf, Secretary.....	40 00

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June	4.	Anna V. Ward, Home Teacher.....	50 00
		Edward G. Baptist, Assistant Teacher.....	40 00
		Mary A. Springer, Assistant Teacher.....	40 00
		Bertha M. Johnson, Assistant Teacher.....	25 00
		Wm. J. Adicks, Assistant Teacher.....	25 00
	11.	Anne V. Ward, for expenses as Home Teacher, to May 29, 1912.....	77 76
		New York Telephone Co., for telephone service, to May 31, 1912, and for foreign messages, to April 20, 1912.....	7 25
		Matthias Plum, for stationery, to May 21, 1912.....	2 33
		M. A. Springer, for expenses as Assistant Teacher....	29 32
		Julia M. Springer, for clerical services, to May 31, 1912	17 55
		Thos. Meehan & Sons, for raffia, May 13, 1912.....	2 25
	14.	Bureau of Associated Charities, for rent of office, to May 31, 1912.....	25 00
	18.	Lydia Y. Hayes, for expenses as Supervisor, to May 31, 1912.....	46 92
		Wm. J. Adicks, for expenses as Assistant Teacher, to May 31, 1912.....	15 30
		To amounts paid the following for expenses to May 31, 1912:	
		Henry F. Adicks, Demonstrator.....	5 95
	25.	A. H. Corwin, Exhibitor.....	16 60
		Louis Santi, Demonstrator.....	8 85
		H. B. Claffin Co., for knitting cotton, &c., May 15, 1912,	7 75
July	2.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Wm. J. Adicks, Assistant Teacher.....	25 00
		Madeline H. Woolf, Secretary.....	40 00
		Edw. G. Baptist, Assistant Teacher.....	40 00
		Lydia Y. Hayes, Supervisor.....	100 00
		Bertha Johnson, Assistant Teacher.....	59 56
		Mary A. Springer, Assistant Teacher.....	40 00
		Anna V. Ward, Home Teacher.....	50 00
	16.	Bertha M. Johnson, Assistant Teacher.....	25 00
	26.	Matthias Plum, for stationery, to June 11, 1912.....	2 30
		Thos. Meehan & Sons, for raffia, June 22, 1912.....	1 50
		Reinhard's Express, Inc., for moving to new headquarters, 859 Broad street, Newark, June 26, 1912.....	5 00
		Chas. E. Jebert, for reed, cane, &c., to June 20, 1912.	23 50
		Bureau of Associated Charities, for rent of office, to June 30, 1912.....	25 00
		New York Telephone Co., for telephone service, to June 30, and for foreign messages, to May 20, 1912.....	4 45
		Henry F. Adicks, for fifteen days' services at exhibitions, to June 28, 1912.....	22 50
		Julia M. Springer, for twelve days' services, to June 27, 1912.....	16 20
		To amounts paid the following for expenses to June 28, 1912:	
		Wm. J. Adicks, Assistant Teacher.....	17 75
		Mrs. Carolyn W. Beckett, Member (to June 12, 1912),	30 15
		Anna V. Ward, Home Teacher.....	51 55
		Lydia Y. Hayes, Supervisor.....	39 27
		Mary A. Springer, Assistant Teacher.....	24 00
Aug.	2.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Wm. J. Adickes, Assistant Teacher.....	25 00
		Edw. G. Baptist, Assistant Teacher.....	40 00
		Mary A. Springer, Assistant Teacher.....	40 00

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Aug.	2.	Bertha M. Johnson, Assistant Teacher.....	25 00
		Lydia Y. Hayes, Supervisor.....	100 00
		Madeline H. Woolf, Secretary.....	40 00
	13.	Anne V. Ward, for one month's salary, as Home Teacher, to July 31, 1912.....	50 00
		Lydia Y. Hayes, for expenses as Supervisor, to July 29, 1912.....	28 20
		Mrs. Albert T. Beckett, for expenses as Commissioner, to July 10, 1912.....	8 20
		Chas. E. Jebert, for cane and reed, to July 25, 1912....	8 15
		Clark & Co., for lumber, July 2, 1912.....	3 65
		Reinhard's Express, for cartage and expressage, to July 26, 1912.....	3 25
		Robert Hance & Sons, for raffia, July 22, 1912.....	1 20
		Linen Thread Co., for thread, July 22, 1912.....	1 20
		Albert J. McGuire, for rent of office, Broad street, Newark, to July 31, 1912.....	60 00
	20.	Julia M. Springer, for clerical services, to July 30, 1912.....	18 90
		Samuel Goldrosen, for services as Janitor, to July 30, 1912.....	10 00
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Wm. J. Adicks, Assistant Teacher.....	25 00
		Edw. G. Baptist, Assistant Teacher.....	40 00
		Bertha M. Johnson, Assistant Teacher.....	25 00
		Mary A. Springer, Assistant Teacher.....	40 00
		Lydia Y. Hayes, Supervisor.....	100 00
		Anne V. Ward, Home Teacher.....	50 00
		Bertha M. Johnson, for expenses as Assistant, to July 31, 1912.....	51 08
		Edw. I. Oakley, for office partition, &c., July 19, 1912.....	121 81
		The W. B. Wood Co., for tables and chairs, July 31, 1912.....	62 50
		Hahne & Co., for chiffonier, &c., to July 11, 1912....	20 15
		New York Telephone Co., for telephone rental, to July 31, and for foreign messages, to June 20, 1912....	4 65
		Matthias Plum, for ink, stamp, &c., to July 22, 1912,	1 80
Sept.	3.	Madeline H. Woolf, for one month's salary as Secre- tary, to August 31, 1912.....	40 00
		Yawman & Erbe Manufacturing Co., for guides, fold- ers, &c., July 31, 1912.....	7 10
		Yawman & Erbe Manufacturing Co., for filing cabi- net, &c., August 1, 1912.....	50 00
	17.	Madeline H. Woolf, for expenses as Secretary, to August 9, 1912.....	15 54
		Lydia Y. Hayes, for expenses as Supervisor, to Au- gust 31, 1912.....	29 97
		Bertha M. Johnson, for expenses as Assistant Teacher, to August 30, 1912.....	68 84
		Reinhard's Express, for expressage, to August 29, 1912.....	2 00
		Hahne & Co., for couch cover, August 31, 1912.....	3 30
		Chas. E. Jebert, for reed, cane, &c., to August 31, 1912.....	27 20
		Matthias Plum, for paper, &c., to August 20, 1912,	1 95
		Albert J. McGuire, for rent of office, 859 Broad street, Newark, to August 31, 1912.....	60 00

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Sept. 20.	New York Telephone Co., for telephone service, to August 31, and for foreign messages, to July 20, 1912,	3 70
24.	Mary A Springer, for expenses as Assistant Teacher, to August 31, 1912	48 15
	Julia M. Springer, for clerical services, to August 31, 1912	25 65
Oct. 1.	Wm. J. Adicks, for expenses as Assistant Teacher, to August 31, 1912	20 90
	Martin Sign Shop, for lettering doors, August 9, 1912, To amounts paid the following for one month's salary, to September 30, 1912:	7 00
	Lydia Y. Hayes, Supervisor	100 00
	Madeline H. Woolf, Secretary	40 00
	Samuel Goldrosen, Janitor	10 00
	Anne V. Ward, Home Teacher	50 00
	Mary A. Springer, Assistant Teacher	40 00
	Edw. G. Baptist, Assistant Teacher	40 00
	Wm. J. Adicks, Assistant Teacher	25 00
	Bertha M. Johnson, Assistant Teacher	25 00
8.	Reinhard's Express, for expressage, to September 18, 1912	2 00
11.	New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1912	4 35
	Thos. Meehan & Sons, for raffia, September 23, 1912, Mrs. Albert T. Beckett, for expenses as Commissioner, to September 11, 1912	2 85
	Mary A. Springer, for expenses as Assistant Teacher, to September 30, 1912	8 25
	Lydia Y. Hayes, for expenses as Supervisor, to September 30, 1912	44 70
	To amounts paid the following for one month's services as Janitor, to September 30, 1912:	65 56
	Samuel Goldrosen	10 00
	Julia M. Springer	18 90
15.	Anne V. Ward, for expenses as Home Teacher, to September 28, 1912	54 45
	Bertha M. Johnson, for expenses as Assistant Teacher, to September 28, 1912	60 00
	Wm. J. Adicks, for expenses as Assistant Teacher, to September 30, 1912	32 65
18.	Cone & Dawes, for stationery supplies, September 25, 1912	10 50
	Robert Hance & Sons, for raffia, September 25, 1912,	3 60
22.	Albert J. McGuire, for rent of office, to September 30, 1912	60 00
	Chas. Jebert, for reed, &c., September 30, 1912	9 72
	Yawman & Erbe Manufacturing Co., for guides, &c., September 19, 1912	3 65
	Hahne & Co., for silk, &c., to September 26, 1912	1 92
29.	Yawman & Erbe Manufacturing Co., for guides, October 4, 1912	2 73
	Miller & Co., for electric bell, September 6, 1912	1 65
31.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Wm. J. Adickes, Assistant Teacher	25 00
	Edw. G. Baptist, Assistant Teacher	40 00
	Samuel Goldrosen, Janitor	10 00
	Lydia Y. Hayes, Supervisor	100 00

STATE TREASURER'S REPORT.

Oct. 31.	Bertha M. Johnson, Assistant Teacher.....	25 00
	Mary A. Springer, Assistant Teacher.....	40 00
	Anne V. Ward, Home Teacher.....	50 00
	Madeine H. Woolf, Secretary.....	40 00
	Linen Thread Co., for twine, October 15, 1912.....	4 06
	Ulysses B. Brewster, for cash paid for rent, &c., to December 30, 1910.....	521 41
		\$7,969 68

STATEMENT 22.

COMMISSION TO COMMEMORATE FIFTIETH ANNIVERSARY OF EMANCIPATION
PROCLAMATION.

1912.		
Sept. 17.	To A. C. Yard, Postmaster, for postage stamps fur- nished September 14, 1912.....	\$110 00
Oct. 4.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Solomon Porter Hood, Chief Organizer.....	100 00
	J. A. White, Assistant Organizer.....	83 33
	Alain Le Roy Locke, Assistant Organizer.....	83 33
	Eugene R. Hayne, Assistant Organizer.....	83 33
	Pauline L. Baxter, Assistant Organizer (fifteen days' services)	41 66
	Robert Queen, Stenographer.....	75 00
8.	A. Mark Harris, for expenses as Commissioner, to September 3, 1912	47 89
	D. B. Naar, for lettering glass door, September 24, 1912	2 25
11.	Underwood Typewriter Co., for duplicator and type- writer, September 12, 1912.....	88 75
	John A. White, for expenses as Assistant Organizer, to September 26, 1912.....	18 79
	Solomon P. Hood, for expenses as Chief Organizer, to September 26, 1912	23 65
15.	Alain Le Roy Locke, for expenses as Assistant Organ- izer, to September 15, 1912.....	21 80
	John M. Stonte, for stationery supplies, September 3, 1912	64 00
22.	Pauline L. Baxter, for expenses as Organizer, to Sep- tember 30, 1912	7 75
	Eugene R. Hayne, for expenses as Organizer, to Sep- tember 29, 1912	18 06
	B. Y. P. U. Book Concern and Printing Co., for folders, September 27, 1912	8 85
29.	Wm. Moore, for desks, &c., August 30, 1912.....	158 00
	Stoll Blank Book and Stationery Co., for stationery supplies, to September 26, 1912.....	41 34
	A. V. Manning's Sons, for window shades, &c., to September 7, 1912.....	19 00
31.	Solomon Porter Hood, for expenses as Chief Organizer, to October 21, 1912	19 80
	To amounts paid the following Assistant Organizers for expenses to dates in 1912, as follows:	
	John A. White, October 21.....	13 77
	A. Le Roy Locke, October 20.....	21 60
	Pauline A. Baxter, October 22.....	20 20

STATE TREASURER'S REPORT.

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Oct. 31.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Robert Queen, Stenographer.....	75 00
	Pauline L. Baxter, Assistant Organizer.....	83 33
	Eugene R. Hayne, Assistant Organizer.....	83 33
	A. Le Roy Locke, Assistant Organizer.....	83 33
	John A. White, Assistant Organizer.....	83 33
	Solomon Porter Hood, Organizer.....	100 00
	Underwood Typewriter Co., for stencil papers, &c., October 19, 1912	9 95
	American Mechanic Building Association, for rent of offices, to October 31, 1912.....	60 00
	Albert Scott, for ice to October 31, 1912.....	5 20
	Stoll Blank Book and Stationery Co., for cardboard, &c., October 22, 1912.....	383 00
	Geo. Hampton, for expenses as Commissioner, to October 24, 1912	22 35
		<hr/>
		\$2,160 97

STATEMENT 23.

COMMISSION TO INVESTIGATE PORT CONDITIONS.

1912.		
April 30.	To Therese Cross, for addressing letters, stenographer's fees and expenses, &c., to February 19, 1912, E. J. Batchelor, for stationery, February 5, 1912... Anna E. Kelly, for typewriting copies of report of Commission, February 17, 1912.....	\$70 19 21 00 10 00
May 7.	E. A. Ransom, Jr., for five months' salary as Secretary, to March 31, 1912..... E. A. Ransom, Jr., for expenses as Secretary, to March 28, 1912	416 65 32 25
10.	E. J. Heppenheimer, for expenses as Commissioner, to February 19, 1912	15 60
	J. Spencer Smith, for expenses as Commissioner, to March 22, 1912	17 95
	J. W. Harrison, Estate of John S. Clarke, for mounting maps, November 29, 1911.....	3 25
June 4.	E. A. Ransom, Jr., for two months' salary as Secretary, to May 31, 1912..... E. A. Ransom, Jr., for cash paid for postage, telephone, &c., to April 11, 1912.....	166 66 21 92
7.	Lincoln Trust Co. of New Jersey, for rent of office, Jersey City, to May 1, 1913..... S. A. Archibald, Jr., for rent of office, Jersey City, to April 30, 1912.....	144 00 10 00
11.	J. Spencer Smith, for entertainment furnished Commission at Hotel Sterling, Trenton, February 19, 1912,	28 00
July 16.	E. A. Ransom, Jr., Secretary, for one month's salary, to June 30, 1912.....	83 33
Sept. 3.	E. A. Ransom, Jr., Secretary, for two months' salary, to August 31, 1912..... Therese Cross, for services preparing report, July 31, 1912	166 66 15 00
	Wm. T. Doran, for tracing map, July 25, 1912.....	5 00
17.	Wm. C. Farmer, for map furnished August 2, 1912... Anna E. Kelly, for stenographic report of hearing, August 9, 1912	12 00 14 00

STATE TREASURER'S REPORT.

Sept. 17.	J. Spencer Smith, for expenses as Commissioner, to September 5, 1912	58 14
	E. A. Ransom, Jr., for cash paid for traveling expenses, &c., to September 10, 1912.....	12 84
	J. Spencer Smith, for cash paid for telephone calls, &c., to September 1, 1912.....	3 00
Oct. 15.	E. A. Ransom, Jr., for one month's salary as Secretary, to September 30, 1912.....	83 33
18.	Colonial Life Insurance Co., for telephone service, &c., to September 24, 1912.....	9 62
29.	E. A. Ransom, Jr., for one month's salary as Secretary, to October 31, 1912.....	83 33
31.	Argus Press Clipping Bureau, for clippings, to October 10, 1912	60 00
	Wm. C. Farmer, for map, September 6, 1912.....	40 00
	Edw. J. Batchelor, for printing copies of report, September 6, 1912	9 75
	J. Spencer Smith, for expenses as Commissioner, October 9, 1912	8 98
	W. G. Clarke, for stationery supplies, to October 19, 1912	6 90
	Therese Cross, for preparing report and letters, October 18, 1912	6 25
		<hr/>
		\$1,635 60

STATEMENT 24.

COMMISSION TO MAKE FURTHER INVESTIGATION, ETC., UPON ABANDONMENT OF MORRIS CANAL.

1912.		
July 2.	To Wm. E. Davenport, for one month's salary as Stenographer, to June 8, 1912.....	\$125 00
	Fred. G. Stickel, Jr., for expenses as Secretary, to June 4, 1912	77 67
Aug. 6.	To amounts paid Wm. E. Davenport for one month's salary as Stenographer to dates in 1912, as follows:	
	July 8	125 00
20.	August 8	125 00
24.	September 8	125 00
Oct. 29.	Frederick G. Stickel, for expenses as Secretary, to October 17, 1912	680 60
		<hr/>
		\$1,258 27

STATEMENT 25.

COMMISSION TO INVESTIGATE PRESENT METHODS OF MAKING ASSESSMENTS, ETC.

1912.		
June 14.	To W. F. Keohan, for 11 days' salary as Secretary, to May 31, 1912	\$35 48
25.	Jersey City Herald, for stationery, June 10, 1912....	8 00
July 9.	W. F. Keohan, for one month's salary as Secretary, to June 30, 1912.....	100 00
	W. F. Keohan, for expenses as Secretary, to June 30, 1912	22 74

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Aug.	2.	The Jersey City Herald, for stationery, June 18, 1912,	45 00
		Wm. F. Keohan, for expenses as Secretary, to July	
	31, 1912	.....	47 80
	6.	W. F. Keohan, for one month's salary as Secretary,	
		to July 31, 1912	100 00
	13.	To amounts paid Commissioners below named for ex-	
		penses to dates in 1912, as follows:	
		Arthur C. Pleydell, July 29.....	91 38
		Carlton B. Pierce, July 29.....	43 60
		Thos. B. Usher, July 30.....	35 32
		W. Heideck, for express paid and for cartage, June 25,	
		1912	8 30
Sept.	17.	W. F. Keohan, for expenses as Secretary, to August	
		30, 1912	29 70
		Albert R. McAllister, for expenses as Commissioner,	
		to July 29, 1912.....	26 80
		W. F. Keohan, for one month's salary as Secretary,	
		to August 31, 1912.....	100 00
Oct.	11.	To amounts paid the following for expenses as Com-	
		missioner, to September 8, 1912:	
		Albert R. McAllister	122 00
		Frank B. Jess	119 30
		To amounts paid W. F. Keohan, for one month's sal-	
		ary and expenses as Secretary, to September 30, 1912:	
		Salary	100 00
		Expenses	80 25
	18.	Thos. B. Usher, for expenses as Commissioner, to	
		September 8, 1912	124 70
		The Jersey City Herald, for stationery, to September	
		28, 1912	29 00
	22.	A. C. Pleydell, for expenses as Commissioner, to	
		September 8, 1912	112 70
		Albert R. McAllister, for expenses as Commissioner,	
		to October 4, 1912.....	20 85
	25.	To amounts paid W. F. Keohan, Secretary, as follows:	
		For one month's salary, to October 31, 1912.....	100 00
		For expenses to October 23, 1912.....	162 04
	29.	Bernard M. Gannon, County Clerk Middlesex county,	
		for fees for abstracts of deeds, October 19, 1912.....	10 00
	31.	Herald Co., for stationery supplies, October 14, 1912,	31 00
		To amounts paid the following for expenses as Com-	
		missioner, to October 22, 1912:	
		Arthur C. Pleydell	37 79
		Thos. B. Usher, October 23.....	29 65
		Chas. L. Bauer, for copying deeds from records, Oc-	
		tober 19, 1912	10 00
		O. R. Kugler, County Clerk, Hunterdon county, for	
		filing deed blanks, October, 1912.....	10 00
			\$1,793 40

STATEMENT 26.

COMMISSIONER OF EDUCATION.

1911.			
Nov.	3.	To H. K. Stevenson, for traveling expenses, to October	
		30, 1911	\$8 10
	14.	Petry's Express and Delivery, for carting, October 25,	
		1911	25

Nov.	17.	Western Union Telegraph Co., for charges, to October 26, 1911	5 78
		A. C. Yard, Postmaster, for postage due to October 31, 1911	4 02
		Trenton True American Printing Co., for subscription to True American, to September 12, 1911.....	3 00
		A. C. Yard, Postmaster, for postage stamps, November 14, 1911	400 00
		John Wiley & Sons, for book, October 30, 1911.....	5 00
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	2 95
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Calvin N. Kendall, Commissioner.....	833 33
		J. Brognard Betts, Assistant Commissioner.....	375 00
		T. D. Sensor, Examiner.....	250 00
		H. N. Morse, Chief Clerk.....	166 66
		Chas. McDevitt, Inspector of school buildings.....	166 66
		Louise Precht	100 00
		H. K. Stevenson	70 83
		Margaretta B. Howell.....	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Anna Jones	50 00
		Mildred Naar, for twenty days' services, to November 20, 1911	33 33
		Alta Risdon, for twenty-two days' services, to November 22, 1911	36 66
Dec.	8.	Chas. McDermott, for expenses as Inspector of school buildings, to December 1, 1911.....	59 43
	21.	Delaware and Atlantic Telegraph and Telephone Co., for telegraph charges, to November 20, 1911.....	16 20
		Western Union Telegraph Co., for telegraph charges, to November 28, 1911	3 23
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Calvin N. Kendall, Commissioner.....	833 33
		J. Brognard Betts, Assistant Commissioner.....	375 00
		T. D. Sensor, Examiner.....	250 00
		H. N. Morse, Chief Clerk.....	166 66
		Chas. McDermott, Inspector of school buildings.....	166 66
		Louis Precht	100 00
		H. K. Stevenson.....	70 83
		Margaretta B. Howell.....	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Sherman O. Dennis	166 66
		Mildred Naar (one month and three days).....	55 00
		Anna Jones (twenty-three days).....	37 10
	26.	Frances Hackard, for typewriting testimony, to November 13, 1911	59 38
		D. J. Bechtel, for cards, &c., October 27, 1911.....	7 25
		J. B. Lyon Co., for postal guide, July 18, 1911.....	3 50
		A. C. Yard, Postmaster, for postage due, to November 30, 1911	1 84

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Dec. 26.	Underwood Typewriter Co., for adjusting typewriter, December 6, 1911	50
1912.		
Jan. 2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	3 00
5.	Chas. McDermott, for expenses as Inspector of school buildings, to December 26, 1911.....	40 14
	Library Bureau, for filing cases, November 22, 1911..	51 50
	Keystone Blue Paper Co., for blue prints, &c., fur- nished December 27, 1911.....	35 08
	To amounts paid United States Express Co. for ex- press charges, as follows:	
	October 31, 1911.....	32 83
	November 29, 1911.....	25 84
	Postal Telegraph Cable Co., for telegraph charges, to November 24, 1911.....	1 78
9.	Adams Express Co., for express charges, to November 28, 1911	20 31
12.	H. K. Stevenson, for traveling expenses, January 9, 1912	5 40
	MacCrellish & Quigley, for blanks, December 6, 1911,	360 50
	MacCrellish & Quigley, for stationery, to December 13, 1911	174 75
	Adams Express Co., for express charges, to October 30, 1911	25 29
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	24 95
	Western Union Telegraph Co., for charges, to De- cember 26, 1911	5 65
16.	Adams Express Co., for charges, to December 30, 1911,	43 91
	Library Bureau, for filing cabinet, December 18, 1911,	18 00
	A. C. Yard, for postage due, to December 31, 1911..	1 29
19.	Keuffel & Esser Co., for testing anemometer, &c., December 29, 1911.....	80
	Stenography and Reporting Co., for stenographer's fees and copies of testimony furnished December 21, 1911, in case of <i>Marsteller v. Board of Education of</i> <i>Borough of Pleasantville</i>	46 30
	Walter McGonigle, for copies of testimony furnished in re <i>Pilesgrove Board of Education v. Sue H. Coles</i> , De- cember 18, 1911.....	30 60
23.	Chas. McDermott, for expenses as Inspector of school buildings, to January 19, 1912.....	43 15
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Calvin N. Kendall, Commissioner.....	833 33
	J. Brognard Betts, Assistant Commissioner.....	375 00
	A. B. Meredith, Assistant Commissioner.....	375 00
	T. D. Sensor.....	250 00
	H. N. Morse.....	166 66
	Louis Precht	100 00
	H. K. Stevenson.....	70 83
	Margaretta B. Howell.....	75 00
	Hattie Crisp	75 00
	Grace A. Yates.....	75 00
	Augusta Gilhuly	75 00
	Nellie Edwards	62 50
	Mildred Naar	50 00
	Sherman O. Dennis, Inspector of accounts.....	166 66

Jan.	26.	Geo. A. Mirick, for 10 days' services as Assistant Commissioner, to January 31, 1912.....	120 97
		To amounts paid persons below-named for services to January 31, 1912, as follows:	
		Mildred A. Cain, 24 days.....	38 71
		Anna C. Updike, 13 days.....	20 97
		Edna M. Williams, 26 days.....	41 94
		Chas. McDermott, for one month's salary as Inspector of school buildings, to January 31, 1912.....	166 66
		T. D. Sensor, for traveling expenses, to January 16, 1912	72 99
	30.	United States Express Co., for express charges, to December 30, 1911.....	34 05
		B. Cohen, for timer for anemometer, January 15, 1912, Horace E. Fine Co., for stamps, &c., to December 30, 1911	15 00
		.....	7 45
Feb.	2.	J. L. Hammett Co., for map of New Jersey, January 16, 1912	5 00
	6.	Geo. A. Mirick, for expenses as Assistant Commissioner, to January 30, 1912.....	58 51
		A. C. Yard, Postmaster, for postage stamps, February 2, 1912.....	295 00
		H. N. Morse, for traveling expenses, to January 15, 1912	81 79
	9.	Western Union Telegraph Co., for charges, to January 29, 1912	4 27
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	25 25
		Stenography and Reporting Co., for mimeograph work, February 5, 1912.....	12 50
	16.	A. C. Yard, Postmaster, for postage due, to January 31, 1912	54
		Nicholas P. Wedin, Sheriff, Hudson county, for costs for summons and declaration in case of Florence G. Ames Dane, Administratrix, v. Abraham Bierman et al., to February 5, 1912.....	10 58
		Chas. McDermott, for expenses as Inspector of school buildings, to February 13, 1912.....	63 20
	19.	Mrs. C. S. Welling, for subscription to magazines, to January 1, 1913.....	23 25
	26.	Underwood Typewriter Co., for duplicator, &c., January 31, 1912.....	38 00
		John A. Chapman, for compiling index to school laws, February 12, 1912.....	25 00
		Adams Express Co., for express charges, to January 27, 1912	3 73
		United States Express Co., for express charges, to January 31, 1912.....	12 24
		The American Nature Study Society, for subscription to "Review," to December 12, 1912.....	1 00
		National Press Intelligence Co., for press clippings, to January 31, 1912.....	6 25
		To amounts paid the following for one month's salary, to February 29, 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
		T. D. Sensor.....	250 00
		H. N. Morse.....	166 66

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Feb. 26.	Louise Precht	100 00
	H. K. Stevenson.....	70 83
	Hattie Crisp	75 00
	Grace A. Yates.....	75 00
	Augusta Gilhuly	75 00
	Nellie Edwards	62 50
	Mildred Naar	50 00
	Mildred A. Cain.....	50 00
	Anna Callahan, services from January 22 to February 3, 1912, inclusive.....	21 30
	Chas. McDermott, Inspector of school buildings....	166 66
	Sherman O. Dennis, Inspector of accounts.....	166 66
	Margaretta B. Howell.....	75 00
Mar. 1.	Sherman O. Dennis, for expenses as Inspector of accounts, to January 31, 1912.....	53 51
	Postal Telegraph Cable Co., for telegraph charges, to January 26, 1912.....	1 26
	Stoll Blank Book and Stationery Co., for erasers, &c., January 24, 1912.....	1 35
	MacCrellish & Quigley, for blanks, to January 27, 1912	1,113 84
8.	Petry's Express and Delivery, for carting, to February 27, 1912	1 25
	MacCrellish & Quigley, for stationery, to January 29, 1912	799 45
	Underwood Typewriter Co., for typewriters, &c., to February 28, 1912.....	283 75
	National Press Intelligence Co., for press clippings for February, 1912.....	5 00
	Western Union Telegraph Co., for telegraph charges, to February 28, 1912.....	2 40
	A. C. Yard, Postmaster, for postage due, to February 29, 1912	61
12.	Sherman O. Dennis, for expenses as Inspector of accounts, to February 26, 1912.....	64 02
	T. F. Fitzgerald, for 30 copies of the Manual of the Legislature of New Jersey for 1912, February 5, 1912.	30 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	21 85
15.	Horace E. Fine Co., for stamps, &c., to February 17, 1912	12 30
	Chas. McDermott, for expenses as Inspector of school buildings, to March 11, 1912.....	71 15
	Geo. A. Mirick, for expenses as Assistant Commissioner, to March 11, 1912.....	65 26
	A. B. Meredith, for expenses as Assistant Commissioner, to March 2, 1912.....	100 42
	H. J. Huddle, for traveling expenses, February 9, 1912	2 16
26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Calvin N. Kendall, Commissioner.....	833 33
	A. B. Meredith, Assistant Commissioner.....	375 00
	J. Brognard Betts, Assistant Commissioner.....	375 00
	Geo. A. Mirick, Assistant Commissioner.....	375 00
	T. D. Sensor	250 00
	H. N. Morse	166 66
	Louise Precht	100 00
	H. K. Stevenson	70 83
	Margaretta B. Howell	75 00

Mar. 26.	Hattie Crisp	75 00
	Grace A. Yates	75 00
	Augusta Gillhuly	75 00
	Nellie Edwards	62 50
	Edith S. Charles	50 00
	Mildred Naar	50 00
	Chas. McDermott, Inspector of school buildings.....	166 66
	Sherman O. Dennis, Inspector of accounts.....	166 66
	Mildred Cain, for nine days' salary, to March 9, 1912,	14 52
	Richard A. Porter, for one month and four days' serv-	
	ices, to March 31, 1912.....	113 79
	Library Bureau, for filing cabinets, &c., February	
	14, 1912	127 00
	United States Express Co., for express charges, to	
	February 29, 1912.....	28 70
	Adams Express Co., for express charges, to February	
	29, 1912	16 08
	T. F. Fitzgerald, for 2,500 copies of Manual of the	
	Legislature for 1912, March 12, 1912.....	2,500 00
April 2.	Postal Telegraph Cable Co., for telegraph charges, to	
	February 19, 1912	86
	Chas. McDermott, for expenses as Inspector, to March	
	30, 1912	62 42
	H. N. Morse, for traveling expenses, to March 30,	
	1912	24 55
	T. D. Sensor, for traveling expenses, to March 30,	
	1912	43 12
9.	A. C. Yard, Postmaster, for rent of post-office box for	
	quarter ending June 30, 1912.....	3 00
	Petry's Express and Delivery, for freight and carting,	
	to March 28, 1912.....	5 99
	MacCrellish & Quigley, for 15,500 copies of the school	
	law, March 20, 1912.....	2,000 00
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to February 20, 1912.....	29 25
	National Press Intelligence Co., for press clippings,	
	to March 31, 1912.....	5 00
	Stoll Blank Book and Stationery Co., for desk trays,	
	filing cabinets, &c., to March 13, 1912.....	38 45
	A. C. Yard, Postmaster, for postage stamps, April 4,	
	1912	295 00
	A. C. Yard, Postmaster, for postage stamps, April 4,	
	1912	255 00
	J. Brognard Betts, for expenses as Assistant Commis-	
	sioner, to January 24, 1912.....	13 50
	Geo. A. Mirick, for expenses as Assistant Commis-	
	sioner, to March 30, 1912.....	37 07
	Library Bureau, for filing cabinet, &c., March 18,	
	1912	39 75
12.	Horace E. Fine Co., for stamps, cards &c., to March	
	30, 1912	33 15
	Adams Electric Co., for wall telephones, &c., March	
	7, 1912	12 35
16.	A. C. Yard, Postmaster, for postage due, to March	
	31, 1912	57
19.	MacCrellish & Quigley, for blanks, to April 4, 1912... ..	1,275 85
	MacCrellish & Quigley, for stationery, to April 4, 1912,	521 05
	Adams Express Co., for express charges, to March	
	29, 1912	34 55

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April 23.	Inter-State Telegraph and Telephone Co., for foreign messages, to March 11, 1912.....	3 26
	Western Union Telegraph Co., for telegraph charges, to March 28, 1912	3 08
26.	To amounts paid the following for one month's salary, to April 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
	T. D. Sensor.....	250 00
	H. N. Morse.....	208 33
	Louise Precht	100 00
	H. K. Stevenson.....	70 83
	Margaretta B. Howell.....	75 00
	Hattie Crisp	75 00
	Grace A. Yates.....	75 00
	Augusta Gilhuly	75 00
	Nellie Edwards	62 50
	Edith S. Charles.....	50 00
	R. A. Porter.....	83 33
	Sherman O. Dennis, Inspector of accounts.....	166 66
	Richard A. Porter, for traveling expenses, to April 20, 1912	6 15
	Chas. McDermott, for one month's salary as Inspector of school buildings, April 30, 1912.....	166 66
	A. B. Meredith, for expenses as Assistant Commissioner, to March 30, 1912.....	38 22
30.	Library Bureau, for filing cabinet, April 13, 1912.....	50 75
	United States Express Co., for express charges to March 30, 1912.....	70 63
May 10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages.....	18 75
	Richard A. Porter, for traveling expenses, to May 7, 1912	9 57
	Chas. McDermott, for expenses as Inspector of school buildings, to April 29, 1912.....	63 77
14.	Geo. A. Mirick, for expenses as Assistant Commissioner, to April 18, 1912.....	18 75
	National Press Intelligence Co., for press clippings, to April 30, 1912.....	5 00
	Stoll Blank Book and Stationery Co., for binder, pencil, &c., to April 27, 1912.....	1 95
	Postal Telegraph Cable Co., for telegraph charges, to April 3, 1912.....	1 70
	Horace E. Fine Co., for stamps, &c., to April 6, 1912,	27 35
	Western Union Telegraph Co., for charges, to April 29, 1912	8 49
	A. C. Yard, Postmaster, for postage due to April 30, 1912	49
	Walter V. Hutchinson, for chart, April 29, 1912....	25 00
	S. M. Heil, for repairs to calcimeters, May 9, 1912,	12 00
17.	Underwood Typewriter Co., for paper, April 30, 1912..	15 30
	H. N. Morse, for expenses as Chief Clerk, to May 1, 1912	20 28
	Sherman O. Dennis, for expenses as Inspector of accounts, to March 30, 1912.....	83 41
21.	Yawman & Erbe Manufacturing Co., for blue print cabinet, April 18, 1912.....	46 00
	E. G. Soltmann, for anemoter, May 10, 1912.....	30 25

May 27.	To amounts paid the following for one month's salary, to May 31, 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
	T. D. Sensor.....	250 00
	H. N. Morse.....	208 33
	Louise Precht	100 00
	Margaretta B. Howell.....	75 00
	H. K. Stevenson.....	70 83
	Hattie Crisp	75 00
	Grace A. Yates.....	75 00
	Augusta Gilhuly	75 00
	Nellie Edwards	62 50
	Chas. McDermott, Inspector of school buildings.....	166 66
	Sherman O. Dennis, Inspector of accounts.....	166 66
	Edith S. Charles.....	50 00
	Richard A. Porter.....	91 66
28.	Adams Express Co., for express charges, to April 30, 1912	21 64
June 4.	United States Express Co., for express charges, to April 30, 1912	40 84
	A. B. Meredith for expenses as Assistant Commissioner, to April 16, 1912.....	33 08
	Chas. McDermott, for expenses as Inspector of school buildings, to May 31, 1912.....	109 87
7.	Petry's Express and Delivery, for carting, to May 20, 1912	85
11.	Stoll Blank Book and Stationery Co., for Pen's filing cabinet, &c., to May 31, 1912.....	32 90
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	26 40
	National Press Intelligence Co., for press clippings, to May 31, 1912.....	5 00
14.	A. C. Yard, Postmaster, for postage stamps, June 13, 1912	295 00
	Geo. A. Mirick, for expenses as Assistant Commis- sioner, to May 31, 1912.....	68 16
18.	H. N. Morse, for traveling expenses, to May 26, 1912..	31 89
	A. B. Meredith, for expenses as Assistant Commis- sioner, to May 31, 1912.....	51 63
24.	To amounts paid the following for one month's salary, to June 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
	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
	Nellie Edwards	62 50
	Edith S. Charles.....	50 00
	Richard A. Porter	91 66
	Chas. McDermott, Inspector of school buildings.....	166 66

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June 25.	Postal Telegraph Co., for telegraph charges, to May 8, 1912	1 13
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	7 75
	Western Union Telegraph Co., for foreign messages, to April 20, 1912.....	4 98
	A. C. Yard, Postmaster, for postage due to May 31, 1912	82
	Geo. A. Mirick, for expenses as Assistant Commissioner, to June 19, 1912.....	14 58
July 2.	A. B. Meredith, for expenses as Assistant Commissioner, to June 24, 1912.....	37 54
	United States Express Co., for express charges, to May 31, 1912	110 98
	Underwood Typewriter Co., for typewriter, June 15, 1912	92 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	49 45
	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 15, 1912.....	21 00
	Trenton True American Printing Co., for subscription, to September 12, 1912.....	5 00
	Richard A. Porter, for traveling expenses, to June 22, 1912	4 50
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	3 00
	Horace E. Fine Co., for stamp, June 4, 1912.....	2 00
	Chas. McDermott, for expenses as Inspector of school buildings, to June 27, 1912.....	73 73
9.	H. N. Morse, for traveling expenses, to June 28, 1912..	72 14
	E. G. Soltmann, for drawing board, &c., June 13, 1912	16 06
	E. G. Soltmann, for triangle, &c., June 20, 1912....	2 26
	Petry's Express and Delivery, for carting, June 18, 1912	35
	Stoll Blank Book and Stationery Co., for desk trays, &c., to June 26, 1912.....	5 45
16.	S. M. Heil, for calculometers, July 2, 1912.....	60 00
	Library Bureau, for filing cabinet, &c., to June 20, 1912	52 25
	Adams Express Co., for express charges, to May 31, 1912	28 17
	Library Bureau, for folders and guides, October 30, 1911	5 30
	National Press Intelligence Co., for press clipping, to June 20, 1912	5 00
	Adams Express Co., for express charges, to April 29, 1912	1 85
	C. N. Kendall, for expenses as Commissioner, to June 11, 1912	214 21
	J. Brognard Betts, for expenses as Assistant Commissioner, to June 22, 1912.....	27 00
26.	MacCrellish & Quigley, for blanks, to July 18, 1912... 1,711 75	
	MacCrellish & Quigley, for stationery, to July 1, 1912, 429 42	
	Richard A. Porter, for traveling expenses, to July 9, 1912	4 20
	To amounts paid the following for one month's salary, to July 31, 1912:	
	Calvin N. Kendall, Commissioner.....	833 33
	J. Brognard Betts.....	375 00

July 26.	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. Stevenson.....	79 16
	Margaretta B. Howell.....	75 00
	Hattie Crisp	75 00
	Grace A. Yates.....	75 00
	Augusta Gilhuly	75 00
	Nellie Edwards	62 50
	Edith S. Charles.....	50 00
	Richard A. Porter.....	91 66
	Anna Jones	50 00
	Chas. McDermott, Inspector of school buildings.....	166 66
	To amounts paid the following for twenty-seven days' salary, to July 31, 1912:	
	Mary H. Finger.....	47 25
	Helen B. Goldey.....	47 25
	Anna C. Burch	47 25
	Mabel Potts	33 75
	Stella Burchell	54 00
	Dorothy Nevius	54 00
	Susan Olevia Scott, for thirty-seven days' services, to July 31, 1912	46 25
	Wm. C. Hopkins, for twenty-four days' services as Inspector of accounts, to July 31, 1912.....	129 03
Aug. 2.	MacCrellich & Quigley, for blanks, to June 24, 1912..	2,121 56
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	143 35
	Dispatch Printing Co., for account of amount due for stationery as per contract of 1912, being balance of appropriation	348 48
	Richard A. Porter, for traveling expenses, to July 25, 1912	2 83
6.	Wm. C. Hopkins, for expenses as Inspector of Accounts, to July 31, 1912.....	40 49
13.	National Press Intelligence Co., for press clippings, to July 31, 1912.....	5 00
	A. C. Yard, Postmaster, for postage due, to June 30, 1912	1 89
	Inter-State Telegraph and Telephone Co., for foreign messages, May 15, 1912.....	06
	Horace E. Fine Co., for rubber stamps, &c., to June 25, 1912	8 85
	Western Union Telegraph Co., for telegraph charges, to June 25, 1912.....	6 87
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	46 05
	Chas. McDermott, for expenses as Inspector of school buildings, to July 29, 1912.....	111 25
20.	Adams Express Co., for express charges, to June 29, 1912	38 04
	Margaretta B. Howell, for one month's salary, to August 31, 1912	75 00
	Mabel Potts, for services from August 1 to 17, 1912..	18 75
	United States Express Co., for express charges, to June 29, 1912	88 61
	Richard A. Porter, for traveling expenses, August 15, 1912	5 70

STATE TREASURER'S REPORT.

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Aug. 20.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912, August 6, 1912.....	4 00
27.	To amounts paid the following for one month's salary, to August 31, 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
	T. D. Sensor	250 00
	Louise Precht	100 00
	H. K. Stevenson	79 16
	Hattie Crisp	75 00
	Grace A. Yates	75 00
	Augusta Gilhuly	75 00
	Nellie Edwards	62 50
	Edith S. Charles	50 00
	Richard A. Porter	91 66
	Susan Olevia Scott (sixteen days' services, to August 19, 1912)	20 00
	Anna Jones	50 00
	Chas. McDermott, Inspector of school buildings.....	166 66
	Wm. C. Hopkins, Inspector of accounts.....	166 66
	H. N. Morse	208 33
	Helen B. Goldey, for twenty-one days' services, to August 24, 1912	36 75
	To amounts paid the following for twenty-seven days' services, to August 31, 1912:	
	Anna C. Burch	47 25
	Stella Burchell	54 00
	Dorothy M. Nevius	54 00
	A. B. Meredith, for expenses as Assistant Commissioner, to July 26, 1912.....	29 13
	Western Union Telegraph Co., for charges, to July 29, 1912	2 32
	To amounts paid the following for express charges, to July 31, 1912:	
	United States Express Co.....	114 83
	Adams Express Co.....	25 05
	A. C. Yard, Postmaster, for postage due, to July 31, 1912	1 87
	University of Chicago Press, for book, July 15, 1912.	20
Sept. 3.	A. C. Yard, Postmaster, for postage stamps, August 26, 1912	105 00
	Library Bureau, for filing cabinet, April 5, 1912.....	12 00
	Western Union Telegraph Co., for telegraph charges, to July 30, 1912.....	6 26
	Postal Telegraph-Cable Co., for charges, to July 30, 1912	3 70
	Horace E. Fine Co., for dating stamp, July 8, 1912,	11 50
	Chas. McDermott, for expenses as Inspector of school buildings, to August 29, 1912.....	86 77
10.	National Press Intelligence Co., for press clippings, to August 31, 1912.....	5 00
	Stoll Blank Book and Stationery Co., for pencils, signals, &c., to August 30, 1912.....	5 25
	The Scarborough Co., for map, August 20, 1912.....	3 90
	Richard A. Porter, for traveling expenses, August 28, 1912	5 90
	Geo. A. Mirick, for expenses as Assistant Commissioner, to August 19, 1912.....	23 53

Sept. 10.	Wm. C. Hopkins, for expenses as Inspector of Accounts, to August 29, 1912.....	63 97
17.	Underwood Typewriter Co., for exchange of typewriters, August 19, 1912.....	35 00
	Underwood Typewriter Co., for cushion typewriter keys, August 26, 1912.....	3 50
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Calvin N. Kendall, Commissioner.....	833 33
	Geo. A. Mirick	375 00
	A. B. Meredith	375 00
	J. Brognard Betts	375 00
	Wm. C. Hopkins, Inspector of Accounts.....	166 66
	Chas. McDermott, Inspector of School Buildings....	166 66
	Augusta Gilhuly	75 00
	Richard A. Porter	91 66
	Edith S. Charles	50 00
	Nellie Edwards	62 50
	Hattie Crisp	75 00
	Margaretta B. Howell	75 00
	H. K. Stevenson	79 16
	Louise Precht	100 00
	H. N. Morse	208 33
	T. D. Sensor	250 00
	Grace A. Yates	75 00
	Anna Jones, for seven days' services, to September 14, 1912	14 00
Oct. 1.	A. C. Yard, Postmaster, for postage due, to August 31, 1912	91
	Western Union Telegraph Co., for telegraph charges, to August 27, 1912.....	1 74
	Western Union Telegraph Co., for telegraph charges, to August 31, 1912	1 67
	Horace E. Fine Co., for engraved cards, August 7, 1912	7 65
4.	Chas. McDermott, for expenses as Inspector of school buildings, to September 30, 1912.....	81 00
	Adams Express Co., for express charges, to August 27, 1912	14 96
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	3 00
	Trenton True American Printing Co., for subscription, to September 12, 1913.....	5 00
	Geo. A. Mirick, for expenses as Assistant Commissioner, to September 28, 1912.....	17 24
11.	Petry's Express and Delivery, for carting, to September 12, 1912	35
	H. N. Morse, for traveling expenses, to October 2, 1912.	25 27
	Richard A. Porter, for traveling expenses, to October 7, 1912	3 30
	P. Blackiston's Son & Co., for book, September 20, 1912	72
	Underwood Typewriter Co., for autographic outfit, September 23, 1912	4 00
18.	A. C. Yard, Postmaster, for postage stamps, October 15, 1912	160 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	50 35
	National Press Intelligence Co., for press clippings, to September 30, 1912.....	5 00

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Oct. 18.	Stoll Blank Book and Stationery Co., for cabinet, &c., September 26, 1912	4 15
	A. B. Meredith, for expenses as Assistant Commis- sioner, to September 19, 1912.....	28 49
	Wm. C. Hopkins, for expenses as Inspector of Ac- counts, to September 30, 1912.....	22 82
	Postal Telegraph-Cable Co., for telegraph charges, to September 28, 1912	2 41
22.	J. Brognard Betts, for expenses as Assistant Commis- sioner, to October 14, 1912.....	14 60
	Richard A. Porter, for traveling expenses, October 14, 1912	4 44
	H. N. Morse, for traveling expenses, October 16, 1912, A. C. Yard, Postmaster, for postage stamps, October 18, 1912	54 78
	United States Express Co., for express charges, to August 31, 1912	145 00
	Horace E. Fine Co., for dating machine, September 26, 1912	60 77
	Western Union Telegraph Co., for telegraph charges, September 27, 1912	10 00
	A. V. Manning's Sons, for carting wash stand, &c., August 27, 1912	4 78
	A. C. Yard, Postmaster, for postage due, to Septem- ber 30, 1912	2 66
25.	To amounts paid the following for one month's salary, to October 31, 1912:	44
	Calvin N. Kendall, Commissioner.....	833 37
	J. Brognard Betts	375 00
	A. B. Meredith	375 00
	Geo. A. Mirick	375 00
	T. D. Sensor	250 00
	H. N. Morse	208 37
	Louise Precht	100 00
	H. K. Stevenson	79 22
	Margaretta B. Howell	75 00
	Hattie Crisp	75 00
	Grace A. Yates	75 00
	Augusta Gillhuly	75 00
	Nellie Edwards	62 50
	Edith S. Charles	50 00
	Richard A. Porter	91 66
	Anna Jones	44 00
	Chas. McDermott, Inspector of School Buildings....	166 74
	Wm. C. Hopkins, Inspector of Accounts.....	166 68
29.	Addressograph Co., for addressograph, &c., October 15, 1912	254 93
	L. E. B. Sales Co., Metropolitan Agency, for type- writer shock absorbers, June 13, 1912.....	9 00
	E. W. Bennett, for expense book, &c., October 16, 1912	5 25
31.	C. N. Kendall, for expenses as Commissioner, to Oc- tober 21, 1912	23 48
	Edith S. Charles, for traveling expenses, October 28, 1912	4 05
	United States Express Co., for express charges, to September 30, 1912	41 34
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912.....	29 00
		<hr/>
		\$60,886 12

STATEMENT 27.

COMMISSION TO INVESTIGATE THE WORKINGS OF CIVIL SERVICE AND PENSION LAWS, ETC.

1912.			
July	9.	To Sidney J. Turner, for services and expenses as Stenographer, to June 21, 1912.....	\$249 50
		Wm. I. Lewis, for retaining fee as Counsel to Committee	250 00
	16.	Walter P. Pursell, for expenses, witness fees, &c., to June 21, 1912	55 45
		Walter P. Pursell, for services as Sergeant-at-Arms, to June 21, 1912	50 00
	26.	John Pomfret, for services rendered in assisting in compiling records of Police Pension proceedings of Board of Police Commissioners of Jersey City in re investigation of Civil Service and Pension laws, to June 13, 1912.	40 00
Sept.	10.	The Press-Chronicle Co., for printing copies of subpoenas, May 18, 1912.....	14 00
	20.	Hudson Observer, Hoboken, for advertising notice, to May 24, 1912	3 12
Oct.	22.	Leonard Pikaart, for expenses as Commissioner, to July 11, 1912	33 65
	31.	Wm. I. Lewis, for professional services attending hearings, &c., to July 10, 1912.....	413 50
		Sidney J. Turner, for copies of testimony and fees as Stenographer, to October 29, 1912.....	184 00
		John Pomfret, for services compiling records, &c., to June 27, 1912	20 00
		Harry B. Salter, for salary as Secretary, to October 26, 1912	350 00
		Evening Journal Association, Jersey City, for advertising notice, to June 4, 1912.....	3 12
			<hr/>
			\$1,666 34

STATEMENT 28.

COMMISSION TO INVESTIGATE ADMINISTRATION OF AFFAIRS IN BERGEN COUNTY.

1912.			
April	4.	To Public Printers' Co. of New Jersey, for printing 500 copies of the report of the Committee, provided said sum is accepted in full of all claims due for this work, pursuant to Item 92, chapter 375, laws of 1912.....	\$1,000 00

STATEMENT 29.

COMMISSION UPON REORGANIZATION, ETC., OF INTER-RELATED DEPARTMENTS
OF STATE.

1912.			
Aug.	6.	To Howard B. Tindell, for one month's salary as Clerk, to July 31, 1912.....	\$150 00
		Howard B. Tindell, for cash paid for postage, July 10, 1912	4 00
		Laura S. Van Horn, for services as Stenographer, to July 21, 1912	2 75
	20.	A. C. Yard, Postmaster, for postage stamps, August 16, 1912	10 00
Sept.	4.	Howard B. Tindell, for one month's salary, as Clerk, to August 31, 1912	150 00
		Laura D. Van Horn, typewriting services, to August 26, 1912	8 00
	10.	Dispatch Printing Co., for blanks and stationery, July 26, 1912	21 00
Oct.	1.	Howard B. Tindell, for one month's salary as Clerk, to September 30, 1912	175 00
		Laura D. Van Horn, for services as Stenographer and typewriter, to September 23, 1912.....	26 00
	15.	Dispatch Printing Co., for stationery, to October 2, 1912	37 00
	25.	Howard B. Tindell, for one month's salary as Clerk, to October 31, 1912	175 00
		Howard B. Tindell, for expenses as Clerk, to October 15, 1912	4 50
		Laura D. Van Horn, for services as Stenographer and typewriter, to October 17, 1912.....	50 00
		Stephen T. Williams and staff, for professional services in preparing report, &c., to October 21, 1912.....	2,000 00
		A. C. Yard, Postmaster, for postage stamps, October 23, 1912	44 00
	31.	Dispatch Printing Co., for stationery, October 19, 1912	5 75
			<hr/>
			\$2,863 00

STATEMENT 30.

COUNTY BOARDS OF TAXATION.

1911.			
Nov.	24.	To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to November 30, 1911, as follows:	
		Lewis R. Smith, Atlantic.....	\$100 00
		John R. Fleming, Atlantic.....	100 00
		Clifton C. Shinn, Atlantic.....	100 00
		Jas. H. Coe, Bergen.....	150 00
		P. G. Zabriskie, Bergen.....	150 00
		Henry D. Winton, Bergen.....	150 00
		Thos. C. Shreve, Burlington.....	100 00
		Wm. F. Morgan, Burlington.....	100 00
		Jos. C. Kingdon, Burlington.....	100 00
		Willard T. Gibbs, Camden.....	150 00

Nov. 24.	Jos. E. Nowrey (for 13 day, to November 13, 1911), Camden	65 00
	Irving Buckle, Camden	150 00
	Michael H. Kearns, Cape May.....	83 33
	Leaming E. Hughes, Cape May.....	83 33
	Wilbur E. Young, Cape May.....	83 33
	Jas. Craig, Cumberland	100 00
	Geo. Austin, Cumberland	100 00
	Alexander R. Fithian, Cumberland.....	100 00
	Lawrence T. Fell, Essex.....	291 66
	Jerome T. Congleton, Essex.....	291 66
	John B. Oelkers, Essex.....	291 66
	Wilson T. Jones, Gloucester.....	83 33
	Wm. H. Wolf, Gloucester.....	83 33
	Thos. C. Dilkes, Gloucester.....	83 33
	Jas. E. Connolly, Hudson.....	291 66
	Philip McGovern, Hudson	291 66
	Mark M. Fagan, Hudson.....	291 66
	John C. Haynes, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	Jas. A. Cleary, Hunterdon.....	83 33
	E. F. Hooper, Mercer.....	150 00
	Martin P. Devlin, Mercer.....	150 00
	H. Raymond Groves, Middlesex.....	133 00
	Wm. Carman, Middlesex.....	133 33
	Wm. D. Voorhees, Middlesex.....	133 33
	Wm. K. Devereaux, Monmouth.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	R. V. Lawrence, Monmouth.....	116 66
	Chas. A. Baker, Morris.....	100 00
	E. J. Cahill, 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
	Wm. B. Dill, Passaic.....	183 33
	Arthur Corbin, Passaic.....	183 33
	John C. Ward, Salem	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	D. Harris Smith, Salem.....	83 33
	Chas. Mecum, Salem	83 33
	M. W. Scully, Somerset	83 33
	Newton B. Smalley, Somerset.....	83 33
	Seeley F. Quince, Sussex.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	C. C. Pollard, Union.....	150 00
	Mulford M. Scudder, Union.....	150 00
	Frederick H. Andrews, Union.....	150 00
	Jacob S. Stewart, Warren.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
Dec 21.	To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to December 31, 1911, as follows:	
	Lewis R. Smith, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	Clifton C. Shinn, Atlantic.....	100 00

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Dec. 21.	Jas. H. Coe, Bergen.....	150 00
	P. G. Zabriskie, Bergen.....	150 00
	Henry D. Winton, Bergen.....	150 00
	Thos. C. Shreve, Burlington.....	100 00
	Jos. C. Kingdon, Burlington.....	100 00
	Wm. F. Morgan, Burlington.....	100 00
	Willard T. Gibbs, Camden.....	150 00
	Irving Buckle, Camden.....	150 00
	Michael H. Kearns, Cape May.....	83 33
	Leaming E. Hughes, Cape May.....	83 33
	Geo. Austin, Cumberland.....	100 00
	Jas. Craig, Cumberland.....	100 00
	Alexander R. Fithian, Cumberland.....	100 00
	John B. Oelkers, Essex.....	291 66
	Lawrence T. Fell, Essex.....	291 66
	Jerome T. Congleton, 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
	Jas. E. Connolly, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	John C. Haynes, Hunterdon.....	83 33
	Jas. A. Cleary, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	Martin P. Devlin, Mercer.....	150 00
	E. F. Hooper, Mercer.....	150 00
	H. Raymond Groves, Middlesex.....	133 33
	Wm. D. Voorhees, Middlesex.....	133 33
	Wm. Carman, Middlesex.....	133 33
	Richard W. Herbert, Monmouth.....	116 66
	Wm. K. Devereaux, Monmouth.....	116 66
	R. V. Lawrence, Monmouth.....	116 66
	Chas. A. Baker, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	E. J. Cahill, Morris.....	100 00
	Geo. C. Van Hise, Ocean.....	83 33
	Jos. B. Hoff, Ocean.....	83 33
	Geo. Wurts, Passaic.....	183 33
	Wm. B. Dill, Passaic.....	183 33
	Arthur Corbin, Passaic.....	183 33
	Chas. Mecum, Salem.....	83 33
	John C. Ward, Salem.....	83 33
	D. Harris Smith, Salem.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	M. W. Scully, Somerset.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	C. C. Pollard, Union.....	150 00
	Frederick H. Andrews, Union.....	150 00
	Mulford M. Scudder, Union.....	150 00
	Wm. J. Barker, Warren.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
	Wilbur E. Young, Cape May.....	83 33
	Alfred K. Leuckel, Mercer (twenty-three days).....	111 29
	Cornelius D. Kelly, Ocean.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	Seeley F. Quince, Sussex.....	83 33

1912.
Jan. 26.

To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to January 31, 1912, as follows:

John R. Fleming, Atlantic.....	100 00
Lewis R. Smith, Atlantic.....	100 00
Clifton C. Shinn, Atlantic.....	100 00
Jas. H. Coe, Bergen.....	150 00
P. G. Zabriskie, Bergen.....	150 00
Henry D. Winton, Bergen.....	150 00
Jos. C. Kingdon, Burlington.....	100 00
Thos. C. Shreve, Burlington.....	100 00
Wm. F. Morgan, Burlington.....	100 00
Willard T. Gibbs, Camden.....	150 00
Irving Buckle, Camden.....	150 00
Wilbur E. Young, Cape May.....	83 33
Michael H. Kearns, Cape May.....	83 33
Leaming E. Hughes, Cape May.....	83 33
Jas. Craig, Cumberland.....	100 00
Geo. Austin, Cumberland.....	100 00
Alexander R. Fithian, Cumberland.....	100 00
Lawrence T. Fell, Essex.....	291 66
John B. Oelkers, Essex.....	291 66
Jerome T. Congleton, 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
Jas. E. Connelly, Hudson.....	291 66
Chas. N. Reading, Hunterdon.....	83 33
John C. Haynes, 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. Carman, Middlesex.....	133 33
H. Raymond Groves, Middlesex.....	133 33
Wm. B. Voorhees, Middlesex.....	133 33
Wm. K. Devereaux, Monmouth.....	116 66
Richard W. Herbert, Monmouth.....	116 66
R. V. Lawrence, Monmouth.....	116 66
E. J. Cahill, Morris.....	100 00
Chas. A. Baker, Morris.....	100 00
E. A. Quayle, Morris.....	100 00
Geo. C. Van Hise, Ocean.....	83 33
Cornelius D. Kelly, Ocean.....	83 33
Jos. B. Hoff, Ocean.....	83 33
Arthur Corbin, Passaic.....	183 33
Geo. Wurts, Passaic.....	183 33
Wm. B. Dill, Passaic.....	183 33
John C. Ward, Salem.....	83 33
D. Harris Smith, Salem.....	83 33
Chas. Mecum, Salem.....	83 33
P. V. D. Van Doren, Somerset.....	83 33
M. W. Scully, Somerset.....	83 33
Newton B. Smalley, Somerset.....	83 33
Jos. Coult, Jr., Sussex.....	83 33
Patrick J. Dolan, Sussex.....	83 33
Seeley F. Quince, Sussex.....	83 33

STATE TREASURER'S REPORT.

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Jan. 26.	Mulford M. Scudder, Union.....	150 00
	C. C. Pollard, Union.....	150 00
	Frederic H. Andrews, Union.....	150 00
	Wm. J. Barker, Warren.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
Feb. 26.	To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to February 29, 1912, as follows:	
	John R. Fleming, Atlantic.....	100 00
	Clifton C. Shian, Atlantic.....	100 00
	P. G. Zabriskie, Bergen.....	150 00
	Jos. C. Kingdon, Burlington.....	100 00
	Wm. F. Morgan, Burlington.....	100 00
	Irving Buckle, Camden.....	150 00
	Wilbur E. Young, Cape May.....	83 33
	Leaming E. Hughes, Cape May.....	83 33
	Jas. Craig, Cumberland.....	100 00
	John B. Oelkers, Essex.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Jas. E. Connolly, Hudson.....	291 66
	Chas. N. Reading, Hunterdon.....	83 33
	Jas. A. Cleary, Hunterdon.....	83 33
	E. F. Hooper, Mercer.....	150 00
	Alfred K. Leuckel, Mercer.....	150 00
	Martin P. Devlin, Mercer.....	150 00
	Wm. D. Voorhees, Middlesex.....	133 33
	R. V. Lawrence, Monmouth.....	116 66
	E. J. Cahill, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	Geo. C. Van Hise, Ocean.....	83 33
	Geo. Wurts, Passaic.....	183 33
	Arthur Corbin, Passaic.....	183 33
	Wm. B. Dill, Passaic.....	183 33
	D. Harris Smith, Salem.....	83 33
	Chas. Meeum, Salem.....	83 33
	M. W. Scully, Somerset.....	83 33
	John C. Ward, Salem.....	83 33
	C. C. Pollard, Union.....	150 00
	Seeley F. Quince, Sussex.....	83 33
	Jos. Coult, Sussex.....	83 33
	Frederick H. Andrews, Union.....	150 00
	Mulford M. Scudder, Union.....	150 00
	Marvin A. Pierson, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
	Willard T. Gibbs, Camden.....	150 00
	Jas. H. Coe, Bergen.....	150 00
	Thos. C. Shreve, Burlington.....	100 00
	Michael H. Kearns, Cape May.....	83 33
	Geo. Austin, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66
	Thos. C. Dilkes, Gloucester.....	83 33
	Wilson T. Jones, Gloucester.....	83 33
	Philip McGovern, Hudson.....	291 66
	John C. Haynes, Hunterdon.....	83 33
	H. Raymond Groves, Middlesex.....	133 33
	Richard W. Herbert, Monmouth.....	116 66
	E. A. Quayle, Morris.....	100 00

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Feb. 26.	Lewis R. Smith, Atlantic.....	100 00
	Lewis T. Fell, Essex.....	291 66
	Chas. A. Baker, Morris.....	100 00
	P. V. D. Van Doren, Somerset.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	Henry D. Winton, Bergen.....	150 00
	Wm. H. Wolf, Gloucester.....	83 33
	Wm. Carman, Middlesex.....	133 33
	Wm. K. Devereaux, Monmouth.....	116 66
	Newton B. Smalley, Somerset.....	83 33
Mar. 26.	To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to March 31, 1912, as follows:	
	John R. Fleming, Atlantic.....	100 00
	Clifton C. Shinn, Atlantic.....	100 00
	Lewis R. Smith, Atlantic.....	100 00
	P. G. Zabriskie, Bergen.....	150 00
	Henry D. Winton, Bergen.....	150 00
	Jas. H. Coe, Bergen.....	150 00
	Wm. F. Morgan, Burlington.....	100 00
	Jos. C. Kingdon, Burlington.....	100 00
	Thos. C. Shreve, Burlington.....	100 00
	Willard T. Gibbs, Camden.....	150 00
	Irving Buckle, Camden.....	150 00
	Leaming E. Hughes, Cape May.....	83 33
	Wilbur E. Young, Cape May.....	83 33
	Michael H. Kearns, Cape May.....	83 33
	Geo. Austin, Cumberland.....	100 00
	Jas. Craig, Cumberland.....	100 00
	John B. Oelkers, Essex.....	291 66
	Lawrence T. Fell, Essex.....	291 66
	Thos. C. Dilkes, Gloucester.....	83 33
	Wm. H. Wolf, Gloucester.....	83 33
	Wilson T. Jones, Gloucester.....	83 33
	Jas. E. Connolly, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Philip McGovern, Hudson.....	291 66
	Jas. A. Cleary, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	Wm. D. Voorhees, Middlesex.....	133 33
	H. Raymond Groves, Middlesex.....	133 33
	Wm. Carman, Middlesex.....	133 33
	Alfred K. Leuckel, Mercer.....	150 00
	E. F. Hooper, Mercer.....	150 00
	Martin P. Devlin, Mercer.....	150 00
	Richard W. Herbert, Monmouth.....	116 66
	R. V. Lawrence, Monmouth.....	116 66
	E. J. Cahill, Morris.....	100 00
	Chas. A. Baker, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Geo. Wurts, Passaic.....	183 33
	Arthur Corbin, Passaic.....	183 33
	Chas. Mecum, Salem.....	83 33
	John C. Ward, Salem.....	83 33
	D. Harris Smith, Salem.....	83 33
	M. W. Scully, Somerset.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33

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Mar. 26.	C. C. Pollard, Union.....	150 00
	Mulford M. Scudder, Union.....	150 00
	Wm. J. Barker, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	John C. Haynes, Hunterdon.....	83 33
	Wm. B. Dill, Passaic.....	183 33
	Newton B. Smalley, Somerset.....	83 33
	Seeley F. Quince, Sussex.....	83 33
	Wm. K. Devereaux, Monmouth.....	116 66
	Geo. C. Van Hise, Ocean.....	83 33
	Frederick H. Andrews, Union.....	150 00
April 2.	Cornelius D. Kelly, Ocean.....	83 33
	Jerome T. Congleton, Essex.....	291 66
26.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to April 31, 1912, as follows:	
	Lewis R. Smith, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	Clifton C. Shinn, Atlantic.....	100 00
	Henry D. Winton, Bergen.....	150 00
	P. G. Zabriskie, Bergen.....	150 00
	Jas. H. Coe, Bergen.....	150 00
	Jos. C. Kingdon, Burlington.....	100 00
	Wm. F. Morgan, Burlington.....	100 00
	Thos. C. Shreve, Burlington.....	100 00
	Irving Buckle, Camden.....	150 00
	Willard T. Gibbs, Camden.....	150 00
	Edward H. Corson, Cumberland (one month and eleven days).....	135 48
	Geo. Austin, Cumberland.....	100 00
	Jas. Craig, Cumberland.....	100 00
	Wilbur E. Young, Cape May.....	83 33
	Leaming E. Hughes, Cape May.....	83 33
	Michael H. Kearns, Cape May.....	83 33
	Lawrence T. Fell, Essex.....	291 66
	Jerome T. Congleton, Essex.....	291 66
	John B. Oelkers, Essex.....	291 66
	Thos. C. Dilkes, Gloucester.....	83 33
	Wilson T. Jones, Gloucester.....	83 33
	Philip McGovern, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Jas. E. Connolly, Hudson.....	291 66
	John C. Haynes, Hunterdon.....	83 33
	Jas. A. Cleary, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	Martin P. Devlin, Mercer.....	150 00
	E. F. Hooper, Mercer.....	150 00
	Alfred K. Leuckel, Mercer.....	150 00
	Wm. Carman, Middlesex.....	133 33
	Wm. D. Voorhees, Middlesex.....	133 33
	H. Raymond Groves, Middlesex.....	133 33
	Richard W. Herbert, Monmouth.....	116 66
	Wm. K. Devereaux, Monmouth.....	116 66
	R. V. Lawrence, Monmouth.....	116 66
	El. J. Cahill, Morris.....	100 00
	Chas. A. Baker, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Geo. C. Van Hise, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33

April 26.	Jos. B. Hoff, Ocean.....	83 33
	Geo. Wurts, Passaic.....	183 33
	Arthur Corbin, Passaic	183 33
	Wm. B. Dill, Passaic.....	183 33
	D. Harris Smith, Salem.....	83 33
	John C. Ward, Salem.....	83 33
	Chas. Mecum, Salem.....	83 33
	Newton B. Smalley, Somerset.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	M. W. Scully, Somerset.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Patrick J. Dolan, Sussex.....	83 33
	Seeley F. Quince, Sussex.....	83 33
	Mulford M. Scudder, Union.....	150 00
	Frederick H. Andrews, Union.....	150 00
	C. C. Pollard, Union.....	150 00
	Wm. J. Barker, Warren.....	83 33
	Wm. H. Wolf, Gloucester.....	83 33
	Marvin A. Pierson, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
30.	Chas. A. McElhone, Camden (9 days, to April 30, 1912)	45 00
May 27.	To amounts paid members of County Boards of Taxa- tion in counties below named for one month's salary, to to May 31, 1912, as follows:	
	John R. Fleming, Atlantic.....	100 00
	Clifton C. Shinn, Atlantic.....	100 00
	Henry D. Winton, Bergen.....	150 00
	P. G. Zabriskie, Bergen.....	150 00
	Jos. C. Kingdon, Burlington.....	100 00
	Wm. F. Morgan, Burlington.....	100 00
	Richard P. Hughes, Burlington.....	100 00
	Chas. A. McElhone, Camden.....	150 00
	Wm. Schmid, Camden	150 00
	Wilbur E. Young, Cape May.....	83 33
	Michael H. Kearns, Cape May.....	83 33
	Edw. H. Corson, Cumberland.....	100 00
	Jas. Craig, Cumberland.....	100 00
	Jerome T. Congleton, Essex.....	291 66
	John B. Oelkers, Essex.....	291 66
	Wm. P. Macksey, Essex (twenty-eight days).....	263 43
	Thos. C. Dilkes, Gloucester.....	83 33
	Wm. H. Wolf, Gloucester.....	83 33
	Wilson T. Jones, Gloucester.....	83 33
	Philip McGovern, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Jas. E. Connolly, Hudson.....	291 66
	Jas. A. Cleary, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	E. F. Hooper, Mercer.....	150 00
	A. K. Leuckel, Mercer.....	150 00
	Martin P. Devlin, Mercer.....	150 00
	Wm. K. Devereaux, Monmouth.....	116 66
	Wm. Carman, Middlesex	133 33
	Richard W. Herbert, Monmouth.....	116 66
	Wm. D. Voorhees, Middlesex.....	133 33
	R. V. Lawrence, Monmouth.....	116 66
	Chas. A. Baker, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Geo. Wurts, Passaic	183 33

May 27.	Wm. B. Dill, Passaic.....	183 33
	Wm. G. Bateman, Passaic.....	183 33
	Jos. B. Hoff, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	Chas. Mecum, Salem.....	83 33
	D. Harris Smith, Salem.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	M. W. Scully, Somerset.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Seeley F. Quince, Sussex.....	83 33
	Mulford M. Scudder, Union.....	150 00
	C. C. Pollard, Union.....	150 00
	Jacob S. Stewart, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	Frederick W. Somers, Atlantic.....	100 00
	Irving Buckle, Camden.....	150 00
	Wm. C. Jaques, Middlesex.....	133 33
	Geo. C. Van Hise, Ocean.....	83 33
	Clayton L. Batten, Salem.....	83 33
	Allen R. Shay, Sussex (twenty-four days).....	64 51
	Calvin E. Brodhead, Union.....	150 00
	Michael Connlain, Warren.....	83 33
28.	Wm. Conklin, Bergen.....	150 00
	Geo. Hampton, Cumberland.....	100 00
	Geo. F. Weber, Morris.....	100 00
June 4.	Oliver I. Blackwell, Cape May.....	83 33
	John M. Hawk, Hunterdon (twenty-nine days).....	77 95
	Andrew E. Kenney, Somerset (twenty-four days)...	64 51
25.	To amounts paid County Boards of Taxation in counties below named for one month's salary, to June 30, 1912, as follows:	
	Clifton C. Shinn, Atlantic.....	100 00
	Frederick W. Somers, Atlantic.....	100 00
	John R. Fleming, 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
	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
	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
	Philip McGovern, Hudson.....	291 66
	Jos. E. Connolly, Hudson.....	291 66
	Mark M. Fagan, Hudson.....	291 66
	Chas. N. Reading, Hunterdon.....	83 33
	John M. Hawk, Hunterdon.....	83 33
	Jas. A. Cleary, Hunterdon.....	83 33
	A. K. Leuckel, Mercer.....	150 00
	E. F. Hooper, Mercer.....	150 00

June	25.	Martin P. Devlin, Mercer.....	150 00
		Wm. D. Voorhees, Middlesex.....	133 33
		Wm. Carman, Middlesex.....	133 33
		Wm. C. Jaques, Middlesex.....	133 33
		Richard W. Herbert, Monmouth.....	116 66
		R. V. Lawrence, Monmouth.....	116 66
		E. A. Quayle, Morris.....	100 00
		Geo. F. Weber, 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
		W. Grafton Bateman, Passaic.....	183 33
		D. Harris Smith, Salem.....	83 33
		Chas. Mecum, Salem.....	83 33
		Andrew E. Kenney, Somerset.....	83 33
		M. W. Scully, Somerset.....	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
		Wm. J. Barker, Warren.....	83 33
		Jacob S. Stewart, Warren.....	83 33
		Michael Conlaine, Warren.....	83 33
		Wm. K. Devereaux, Monmouth.....	116 66
		Chas. A. Baker, Morris.....	100 00
		Clayton L. Batten, Salem.....	83 33
		Jos. Coult, Jr., Sussex.....	83 33
		Oliver I. Blackwell, Cape May.....	83 33
		Geo. Hampton, Cumberland.....	100 00
		Wm. B. Dill, Passaic.....	183 33
		P. V. D. Van Doren, Somerset.....	83 33
July	2.	Wm. H. Wolf, Gloucester.....	83 33
		Seeley F. Quince, Sussex.....	83 33
	26.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to July 31, 1912, as follows:	
		Frederick W. Somers, Atlantic.....	100 00
		John R. Fleming, Atlantic.....	100 00
		Clifton C. Shinn, Atlantic.....	100 00
		Henry D. Winton, Bergen.....	150 00
		Wm. Conklin, Bergen.....	150 00
		P. G. Zabriskie, Bergen.....	150 00
		Wm. T. Morgan, Burlington.....	100 00
		Jos. C. Kingdon, Burlington.....	100 00
		Chas. A. McElhone, Camden.....	150 00
		Irving Buckle, Camden.....	150 00
		Wm. Schmidt, Camden.....	150 00
		Michael H. Kearns, Cape May.....	83 33
		Wilbur E. Young, Cape May.....	83 33
		Edward 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
		Philip McGovern, Hudson.....	291 66
		Jas. E. Connolly, Hudson.....	291 66

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July 26.	Mark M. Fagan, Hudson.....	291 66
	Jas. A. Cleary, Hunterdon.....	83 33
	John M. Hawk, Hunterdon.....	83 33
	Chas. N. Reading, Hunterdon.....	83 33
	Alfred K. Leuckel, Mercer.....	150 00
	Martin P. Devlin, Mercer.....	150 00
	E. F. Hooper, Mercer.....	150 00
	Wm. D. Voorhees, Middlesex.....	133 33
	Wm. C. Jaques, Middlesex.....	133 33
	Wm. Carman, Middlesex.....	133 33
	R. V. Lawrence, Monmouth.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	Wm. K. Devereaux, 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. Grafton Bateman, Passaic.....	183 33
	Geo. Wurts, Passaic.....	183 33
	Wm. B. Dill, Passaic.....	183 33
	D. Harris Smith, Salem.....	83 33
	Chas. Mecum, Salem.....	83 33
	Andrew E. Kenney, Somerset.....	83 33
	M. W. Scully, Somerset.....	83 33
	Allen R. Shay, Sussex.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Seeley F. Quince, Sussex.....	83 33
	C. C. Pollard, Union.....	150 00
	Mulford M. Scudder, Union.....	150 00
	Calvin E. Brodhead, Union.....	150 00
	Wm. J. Barker, Warren.....	83 33
	Michael Connlain, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
	Geo. Hampton, Cumberland.....	100 00
	Geo. C. Van Hise, Ocean.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
	Richard P. Hughes, Burlington.....	100 00
	Clayton L. Batten, Salem.....	83 33
	Oliver I. Blackwell, Cape May.....	83 33
Aug. 27.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to August 31, 1912, as follows:	
	Frederick W. Somers, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	Clinton C. Shinn, Atlantic.....	100 00
	P. G. Zabriskie, Bergen.....	150 00
	Henry D. Winton, Bergen.....	150 00
	Wm. Conklin, Bergen.....	150 00
	Wm. F. Morgan, Burlington.....	100 00
	Jos. C. Kingdon, Burlington.....	100 00
	Irving Buckle, Camden.....	150 00
	Chas. A. McElhone, Camden.....	150 00
	Wm. Schmid, Camden.....	150 00
	Wilbur E. Young, Cape May.....	83 33
	Michael H. Kearns, Cape May.....	83 33
	Jas. Craig, Cumberland.....	100 00
	Edw. H. Corson, Cumberland.....	100 00
	Geo. Hampton, Cumberland.....	100 00

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Aug. 27.	Wm. P. Macksey, Essex.....	291 66
	John B. Oelkers, Essex.....	291 66
	Jerome T. Congleton, Essex.....	291 66
	Jas. E. Connolly, Hudson.....	291 66
	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
	Wm. H. Wolf, Gloucester.....	83 33
	Wilson T. Jones, Gloucester.....	83 33
	Thos. C. Dilkes, Gloucester.....	83 33
	Alfred K. Leuckel, Mercer.....	150 00
	E. F. Hooper, 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
	E. A. Quayle, Morris.....	100 00
	Geo. F. Weber, Morris.....	100 00
	Geo. C. Van Hise, Ocean.....	83 33
	Cornelius D. Kelly, Ocean.....	83 33
	Jos. B. Hoff, Ocean.....	83 33
	W. Grafton Bateman, Passaic.....	183 33
	Wm. B. Dill, Passaic.....	183 33
	Geo. Wurts, Passaic.....	183 33
	D. Harris Smith, Salem.....	83 33
	Chas. Mecum, Salem.....	83 33
	Clayton L. Batten, Salem.....	83 33
	Andrew E. Kenney, Somerset.....	83 33
	M. W. Scully, Somerset.....	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
	Michael Connlain, Warren.....	83 33
	Jacob S. Stewart, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
	Richard P. Hughes, Burlington.....	100 00
	Chas. A. Baker, Morris.....	100 00
	Seeley F. Quince, Sussex.....	83 33
	Oliver I. Blackwell, Cape May.....	83 33
	Martin P. Devlin, Mercer.....	150 00
	Jos. Coult. Jr., Sussex.....	83 33
	P. V. D. Van Doren, Somerset.....	83 33
Sept. 24.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to September 30, 1912, as follows:	
	Clifton C. Shinn, Atlantic.....	100 00
	Frederick W. Somers, Atlantic.....	100 00
	John R. Fleming, Atlantic.....	100 00
	Henry D. Winton, Bergen.....	150 00
	P. G. Zabriskie, Bergen.....	150 00
	Wm. Conklin, Bergen.....	150 00
	Wm. F. Morgan, Burlington.....	100 00
	Richard P. Hughes, Burlington.....	100 00
	Jos. C. Kingdon, Burlington.....	100 00

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Sept. 24.	Irving Buckle, Camden.....	150 00
	Chas. E. 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
	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
	Wm. H. Wolf, Gloucester.....	83 33
	Thos. C. Dilkes, Gloucester.....	83 33
	Jas. E. Connolly, Hudson.....	291 66
	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
	E. F. Hooper, Mercer.....	150 00
	Alfred K. Lenckel, Mercer.....	150 00
	Martin P. Devlin, Mercer.....	150 00
	Wm. K. Devereaux, Monmouth.....	116 66
	Wm. Carman, Middlesex.....	133 33
	Wm. D. Voorhees, Middlesex.....	133 33
	Wm. C. Jaques, Middlesex.....	133 33
	P. V. Laurence, Monmouth.....	116 66
	Richard W. Herbert, Monmouth.....	116 66
	Geo. F. Weber, Morris.....	100 00
	Chas. A. Baker, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Jos. B. Hoff, Ocean.....	83 33
	Geo. C. Van Hise, Ocean.....	83 33
	Cornelius D. Kelly, 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
	P. V. D. Van Doren, Somerset.....	83 33
	M. W. Scully, Somerset.....	83 33
	Andrew E. Kenney, Somerset.....	83 33
	Seeley F. Quince, Sussex.....	83 33
	Allen A. Shay, Sussex.....	83 33
	Jos. Coult, Jr., Sussex.....	83 33
	Mulford M. Scudder, Union.....	150 00
	C. C. Pollard, Union.....	150 00
	Calvin E. Brodhead, Union.....	150 00
	Jacob S. Stewart, Warren.....	83 33
	Michael Connlain, Warren.....	83 33
	Wm. J. Barker, Warren.....	83 33
Oct. 4.	Wilson T. Jones, Gloucester.....	83 33
22.	Chas. F. Reeves and Hugh L. Reeves, Executors, Estate of Alexander R. Fithian, for eight days' services due the late Alexander R. Fithian, as member of Cum- berland County Board, to February 8, 1912.....	27 58

Oct. 25.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to October 31, 1912, as follows:	
	John R. Fleming, Atlantic.....	100 00
	Clifton C. Shinn, Atlantic.....	100 00
	Fredrick W. Somers, Atlantic.....	100 00
	P. G. Zabriskie, Bergen.....	150 00
	Henry D. Winton, Bergen.....	150 00
	Wm. Conklin, 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
	Wilbur E. Young, Cape May.....	83 37
	Oliver I. Blackwell, Cape May.....	83 35
	Oliver H. Kearns, Cape May.....	83 37
	Edw. H. Corson, Cumberland.....	100 00
	Geo. Hampton, Cumberland.....	100 00
	Jas. Craig, Cumberland.....	100 00
	Wm. P. Macksey, Essex.....	291 70
	John B. Oelkers, Essex.....	291 74
	Jerome T. Congleton, Essex.....	291 74
	Wm. H. Wolf, Gloucester.....	83 37
	Thos. C. Dilkes, Gloucester.....	83 37
	Wilson T. Jones, Gloucester.....	83 37
	Philip McGovern, Hudson.....	291 74
	Jas. E. Connolly, Hudson.....	291 74
	Mark M. Fagan, Hudson.....	291 74
	John M. Hawk, Hunterdon.....	83 35
	Jas. A. Cleary, Hunterdon.....	83 37
	Chas. N. Reading, Hunterdon.....	83 37
	E. F. Hooper, Mercer.....	150 00
	Alfred K. Leuckei, Mercer.....	150 00
	Martin P. Devlin, Mercer.....	150 00
	Wm. D. Voorhees, Middlesex.....	133 37
	Wm. Carman, Middlesex.....	133 37
	W. C. Jaques, Middlesex.....	133 35
	Wm. K. Devereaux, Monmouth.....	116 74
	R. V. Lawrence, Monmouth.....	116 74
	Richard W. Herbert, Monmouth.....	116 74
	Chas. A. Baker, Morris.....	100 00
	E. A. Quayle, Morris.....	100 00
	Geo. F. Weber, Morris.....	100 00
	Geo. C. Van Hise, Ocean.....	83 37
	Jos. B. Hoff, Ocean.....	83 37
	Cornelius D. Kelly, Ocean.....	83 37
	Geo. Wurtz, Passaic.....	183 37
	Wm. B. Dill, Passaic.....	183 37
	W. Grafton Bateman, Passaic.....	183 35
	C. L. Batten, Salem.....	83 35
	Chas. Mecum, Salem.....	83 37
	D. Harris Smith, Salem.....	83 37
	P. V. D. Van Doren, Somerset.....	83 37
	M. W. Scully, Somerset.....	83 37
	Andrew E. Kenney, Somerset.....	83 35
	Allen R. Shay, Sussex.....	83 35
	Jos. Coult, Jr., Sussex.....	83 37
	Seeley F. Quince, Sussex.....	83 37
	Mulford M. Scudder, Union.....	150 00

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Oct. 25.	Calvin A. Broadhead, Union.....	150 00
	C. C. Pollard, Union.....	150 00
	Michael Connlain, Warren.....	83 35
	Wm. J. Barker, Warren.....	83 37
	Jacob S. Stewart, Warren.....	83 37
		\$95,312 90

STATEMENT 31.

COUNTY LUNATIC ASYLUMS.

1911.		
Nov. 10.	To amounts paid Directors of county lunatic asylums in counties below named for support of patients therein for quarters ending on dates as follows:	
	R. W. Booth (Collector), Essex, 1,402 patients, July 31, 1911	\$574 53
28.	R. W. Booth (Collector), Essex, 1,417 patients, October 31, 1911.....	35,208 00
1912.		
Jan. 5.	E. P. Bacon (Collector), Cumberland, 128 patients, December 31, 1911.....	3,102 92
	Harry E. Dubell, Burlington, 158 patients, December 31, 1911	3,872 57
9.	Henry W. Jones, Gloucester, 7 patients, December 31, 1911	182 00
12.	John Prentice, Camden, 246 patients, December 31, 1911	5,966 28
16.	Cyrus T. Osgood, Atlantic, 102 patients, December 31, 1911	2,453 48
23.	Chas. C. Schmitt, Hudson, 697 patients, December 31, 1911	17,320 00
Mar. 1.	R. W. Booth (Collector), Essex, 1,440 patients, January 31, 1912.....	35,920 86
5.	Dow H. Drukkar, Passaic, 37 patients, December 31, 1911	2,962 02
	Harry P. Gray, Salem, 7 patients, December 31, 1911,	179 00
April 9.	E. P. Bacon (Collector), Cumberland, 127 patients, March 31, 1912.....	3,108 00
12.	Cyrus T. Osgood, Atlantic, 102 patients, March 31, 1912	2,389 43
16.	Jos. Prentice, Camden, 238 patients, March 31, 1912..	5,782 71
	Harry E. Dubell, Burlington, 167 patients, March 31, 1912	3,998 00
23.	Chas. C. Schmitt, Hudson, 701 patients, March 31, 1912	17,284 00
May 7.	R. W. Booth (Collector), Essex, 1,484 patients, April 30, 1912	36,609 43
28.	Henry P. Gray, Salem, 6 patients, May 31, 1912.....	156 00
June 4.	Harry W. Jones, Gloucester, 7 patients, May 31, 1912.	182 00
July 9.	E. P. Bacon (Collector), Cumberland, 128 patients, June 30, 1912.....	3,177 80
26.	Harry E. Dubell, Burlington, 160 patients, June 30, 1912	3,974 27
	Cyrus F. Osgood, Atlantic, 110 patients, June 30, 1912	2,480 18
30.	Harry P. Gray, Salem, 7 patients, June 30, 1912.....	182 00
Aug. 2.	John Prentice, Camden, 234 patients, June 30, 1912..	5,767 43
	Harry W. Jones, Gloucester, 7 patients, June 30, 1912,	182 00

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Aug. 13.	Chas. G. Schmitt, Hudson, 734 patients, June 30, 1912	18,086 00
	R. W. Booth (Collector), Essex, 1,491 patients, July 31, 1912 (on account, balance of appropriation).....	33,687 18
Oct. 11.	E. P. Bacon (Collector), Cumberland, 132 patients, September 30, 1912.....	3,138 56
15.	John Prentice, Camden, 240 patients, September 30, 1912	5,938 85
	Cyrus F. Osgood, Atlantic, 113 patients, September 30, 1912 (on account, balance of appropriation).....	2,676 91
25.	Chas. C. Schmitt, Hudson, 763 patients, September 30, 1912	18,628 00
	Harry W. Jones, Gloucester, 7 patients, September 30, 1912	182 00
	Harry E. Dubell, Burlington, 163 patients, September 30, 1912	3,996 85
31.	Harry P. Gray, Salem, 6 patients, September 30, 1912,	156 00
		<hr/>
		\$279,505 26

STATEMENT 32.

COUNTY SUPERINTENDENTS.

1911.		
Nov. 24.	To Daniel S. Voorhees, Treasurer of Teachers' Retirement Fund, for dues of superintendents of schools for Atlantic, Bergen, Burlington, Camden, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for November, 1911.....	\$58 24
	To amounts paid Superintendents of counties below named for one month's salary, to November 30, 1911, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 50
	H. A. Stees, Burlington.....	162 50
	C. S. Albertson, Camden.....	162 50
	John N. Glaspell, Cumberland.....	162 50
	A. B. Meredith, Essex.....	162 50
	Daniel T. Steelman, Gloucester.....	162 50
	M. H. Kinsley, Hudson.....	162 50
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 50
	John Enright, Monmouth.....	162 50
	Chas. A. Morris, Ocean.....	163 33
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 50
	H. C. Krebs, Somerset.....	162 50
	B. C. Wooster, Bergen.....	162 50
	To amounts paid Superintendents of counties below named for one month's salary, to November 30, 1911:	
	A. W. Hand, Cape May.....	166 66
	J. M. Arnold, Mercer.....	166 66
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex	166 66
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	166 66

Dec. 21.	To amounts paid Superintendents of counties below named for one month's salary to December 31, 1911, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 49
	B. C. Wooster, Bergen.....	162 49
	H. A. Stees, Burlington.....	162 49
	C. S. Albertson, Camden.....	162 49
	John N. Glaspell, Cumberland.....	162 49
	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	163 33
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 49
	H. C. Krebs, Somerset.....	162 49
	To amounts paid Superintendents of counties below named for one month's salary, to December 31, 1911:	
	A. W. Hand, Cape May.....	166 66
	J. M. Arnold, Mercer.....	166 66
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	166 66
Jan. 5.	A. B. Meredith, Essex (less dues to Treasurer Teachers' Retirement Fund).....	162 49
26.	To amounts paid Superintendents of counties below named for one month's salary, to January 31, 1912:	
	Aaron W. Hand, Cape May.....	166 66
	J. M. Arnold, Mercer.....	166 66
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	J. J. Savitz, Union.....	166 66
	Franklin T. Atwood, Warren.....	166 66
	To amounts paid Superintendents of counties below named for one month's salary, to January 31, 1912, less amount of dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 49
	B. C. Wooster, Bergen.....	162 49
	H. A. Stees, Burlington.....	162 49
	Chas. S. Albertson, Camden.....	162 49
	John N. Glaspell, Cumberland.....	162 49
	Daniel E. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	163 33
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 49
	H. C. Krebs, Somerset.....	162 49
Feb. 26.	To amounts paid Superintendents of counties below named for one month's salary, to February 29, 1912:	
	A. W. Hand, Cape May.....	166 66
	Jos. M. Arnold, Mercer.....	166 66
	Ralph Decker, Sussex.....	166 66
	Franklin T. Atwood, Warren.....	166 66

Feb. 26.	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 February 29, 1912, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	H. A. Stees, Burlington.....	162 50
	C. S. Albertson, Camden.....	162 50
	John N. Glaspell, Cumberland.....	162 50
	Daniel T. Steelman, Gloucester.....	162 50
	M. H. Kinsley, Hudson.....	162 50
	Jason S. Hoffman, Hunterdon.....	164 98
	H. Brewster Willis, Middlesex.....	162 50
	John Enright, Monmouth.....	162 50
	Chas. A. Morris, Ocean.....	163 33
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 50
	Henry M. Cressman, Atlantic.....	162 50
	B. C. Wooster, Bergen.....	162 50
	H. C. Krebs, Somerset.....	162 49
	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of Superintendents of schools for At- lantic, Bergen, Burlington, Camden, Cumberland, Glou- cester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties, for quarter ending February 29, 1912.....	162 48
Mar. 26.	To amounts paid Superintendents of counties below named for one month's salary, to March 31, 1912, less dues paid Treasurer of Teachers' Retirement Fund:	
	Henry M. Cressman, Atlantic.....	162 49
	B. C. Wooster, Bergen.....	162 49
	H. A. Stees, Burlington.....	162 49
	C. S. Albertson, Camden.....	162 49
	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	165 00
	H. Brewster Willis, Middlesex.....	162 49
	John Enright, Monmouth.....	162 49
	Chas. A. Morris, Ocean.....	163 33
	Oscar O. Barr, Salem.....	162 49
	H. C. Krebs, Somerset.....	162 49
	John N. Glaspell, Cumberland.....	162 49
	Edw. W. Garrison, Passaic.....	163 33
	To amounts paid Superintendents of counties below named for one month's salary, to March 31, 1912:	
	A. W. Hand, Cape May.....	166 66
	J. M. Arnold, Mercer.....	166 66
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex.....	166 66
	Franklin T. Atwood, Warren.....	166 66
April 2.	J. J. Savitz, Union.....	166 66
26.	To amounts paid Superintendents of counties below named for one month's salary, to April 30, 1912, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	162 49
	B. C. Wooster, Bergen.....	162 49
	H. A. Stees, Burlington.....	162 49
	Chas. S. Albertson, Camden.....	162 49
	John N. Glaspell, Cumberland.....	162 49

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April 26.	Daniel T. Steelman, Gloucester.....	162 49	
	M. H. Kinsley, Hudson.....	162 49	
	Jason S. Hoffman, Hunterdon.....	165 00	
	H. Brewster Willis, Middlesex.....	162 49	
	John Enright, Monmouth.....	162 49	
	Chas. A. Morris, Ocean.....	163 33	
	Edw. W. Garrison, Passaic.....	163 33	
	Oscar O. Barr, Salem.....	162 49	
	H. C. Krebs, Somerset.....	162 49	
	To amounts paid Superintendents of counties below named for one month's salary, to April 30, 1912, as follows:		
	A. W. Hand, Cape May.....	166 66	
	J. M. Arnold, Mercer.....	166 66	
	J. H. Hulsart, Morris.....	166 66	
	Ralph Decker, Sussex.....	166 66	
	J. J. Savitz, Union.....	166 66	
	Franklin T. Atwood, Warren.....	166 66	
May 27.	To amounts paid County Superintendents below named for one month's salary, to May 31, 1912, less dues paid Treasurer of Teachers' Retirement Fund, as follows:		
	Henry M. Cressman, Atlantic.....	162 50	
	B. C. Wooster, Bergen.....	162 50	
	H. A. Stees, Burlington.....	162 50	
	C. S. Albertson, Camden.....	162 50	
	John N. Glaspell, Cumberland.....	162 50	
	Daniel T. Steelman, Gloucester.....	162 50	
	M. H. Kinsley, Hudson.....	162 50	
	Jason S. Hoffman, Hunterdon.....	164 98	
	H. Brewster Willis, Middlesex.....	162 50	
	John Enright, Monmouth.....	162 50	
	Chas. S. Morris, Ocean.....	163 32	
	Edw. W. Garrison, Passaic.....	163 32	
	Oscar O. Barr, Salem.....	162 50	
	H. C. Krebs, Somerset.....	162 50	
	To amounts paid Superintendents of counties below named for one month's salary, to May 31, 1912, as follows:		
		A. W. Hand, Cape May.....	166 66
		Jos. M. Arnold, Mercer.....	166 66
		J. H. Hulsart, Morris.....	166 66
		Ralph Decker, Sussex.....	166 66
	J. J. Savitz, Union.....	166 66	
	Franklin T. Atwood, Warren.....	166 66	
	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of Superintendents of Schools of Atlantic, Bergen, Burlington, Camden, Cumberland, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for quarter ending May 31, 1912.....	162 50	
June 25.	To amounts paid Superintendents of counties below named for one month's salary, to June 30, 1912, less amount paid Treasurer of Teachers' Retirement Fund, as follows:		
	Henry M. Cressman, Atlantic.....	162 49	
	B. C. Wooster, Bergen.....	162 49	
	H. A. Stees, Burlington.....	162 49	
	John N. Glaspell, Cumberland.....	162 49	

June 25.	Daniel T. Steelman, Gloucester.....	162 49
	M. H. Kinsley, Hudson.....	162 49
	Jason S. Hoffman, Hunterdon.....	164 99
	H. Brewster Willis, Middlesex.....	162 49
	Edw. W. Garrison, Passaic.....	163 33
	Oscar O. Barr, Salem.....	162 49
	H. C. Krebs, Somerset.....	162 49
	To amounts paid Superintendents of counties below named for one month's salary, to June 30, 1912, as fol- lows:	
	A. W. Hand, Cape May.....	166 66
	Franklin T. Atwood, Warren.....	166 66
J. H. Hulsart, Morris.....	166 66	
Ralph Decker, Sussex.....	166 66	
J. M. Arnold, Mercer.....	166 66	
J. J. Savitz, Union.....	166 66	
To amounts paid Superintendents of counties below named for one month's salary, to June 30, 1912, less dues paid Treasurer of Teachers' Retirement Fund, as follows:		
Chas. S. Albertson, Camden.....	162 49	
John Enright, Monmouth.....	162 49	
Chas. A. Morris, Ocean.....	163 33	
July 26.	To amounts paid Superintendents of counties below named for one month's salary, to July 31, 1912:	
J. J. Savitz, Union.....	166 66	
L. H. Carris, Essex (from July 6 to 31, 1912).....	209 68	
J. H. Hulsart, Morris.....	166 66	
Aaron W. Hand, Cape May.....	166 66	
Ralph Decker, Sussex (from July 1 to 5, \$26.93; from July 6 to 31, \$209.68).....	236 61	
F. T. Atwood, Warren (from July 1 to 5, \$26.93; from July 6 to 31, \$209.68).....	236 61	
Jos. M. Arnold, Mercer (from July 1 to 5, \$26.93; from July 6 to 31, \$209.68).....	236 61	
To amounts paid Superintendents of counties below named for one month's salary, to July 31, 1912, less amount to Teachers' Retirement Fund, as follows:		
John N. Glaspell, Cumberland.....	162 49	
Daniel T. Steelman, Gloucester.....	162 49	
Jason S. Hoffman, Hunterdon.....	164 99	
John Enright, Monmouth.....	162 49	
Chas. A. Morris, Ocean.....	163 33	
Oscar O. Barr, Salem.....	162 49	
M. H. Kinsley, Hudson.....	162 49	
To amounts paid Superintendents of counties below named for one month's salary from July 1 to 5, \$26.93, and from July 6 to 31, 1912, \$209.68, \$236.61, less \$4.17 dues paid Treasurer Teachers' Retirement Fund, as fol- lows:		
H. Brewster Willis, Middlesex.....	232 44	
Henry M. Cressman, Atlantic.....	232 44	
B. C. Wooster, Bergen.....	232 44	
Herman A. Stees, Burlington.....	232 44	
Chas. S. Appleton, Camden.....	232 44	
Edw. W. Garrison, Passaic.....	232 44	
H. C. Krebs, Somerset.....	232 44	

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Aug. 27.	To amounts paid Superintendents of counties below named for one month's salary, to August 31, 1912, as follows:	
	A. W. Hand, Cape May.....	166 66
	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
	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of Superintendents of Schools for Atlantic, Bergen, Burlington, Camden, Cumberland, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for quarter ending August 31, 1912.....	164 16
	To amounts paid Superintendents of counties below named for one month's salary, to August 31, 1912, less dues paid to Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	245 84
	B. C. Wooster, Bergen.....	245 84
	C. S. Albertson, Camden.....	245 84
	Daniel T. Steelman, Gloucester.....	162 50
	Jason S. Hoffman, Hunterdon.....	165 00
	S. Brewster Willis, Middlesex.....	245 84
	John Enright, Monmouth.....	162 50
	Chas. A. Morris, Ocean.....	163 32
	Edw. W. Garrison, Passaic.....	245 84
	Oscar O. Barr, Salem.....	162 50
	H. C. Krebs, Somerset.....	245 84
	H. A. Stees, Burlington.....	245 84
	John N. Claspell, Cumberland.....	162 50
	M. H. Kinsley, Hudson.....	162 50
Sept. 24.	To amounts paid Superintendents of counties below named for one month's salary, to September 30, 1912, as follows:	
	A. W. Hand, Cape May.....	166 66
	Lewis H. Carris, Essex.....	250 00
	J. M. Arnold, Mercer.....	250 00
	J. H. Hulsart, Morris.....	166 66
	Ralph Decker, Sussex.....	250 00
	Franklin T. Atwood, Warren.....	250 00
	J. J. Savitz, Union.....	166 66
	To amounts paid Superintendents of counties below named for one month's salary, to September 30, 1912, less dues paid Teachers' Retirement Fund, as follows:	
	H. A. Stees, Burlington.....	245 83
	H. C. Krebs, Somerset.....	245 83
	Henry M. Cressman, Atlantic.....	245 83
	B. C. Wooster, Bergen.....	245 83
	C. S. Albertson, Camden.....	245 83
	John N. Claspell, Cumberland.....	162 49
	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.....	163 33
	Edw. W. Garrison, Passaic.....	245 83
	Oscar O. Barr, Salem.....	162 49

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Oct. 25.	To amounts paid Superintendents of counties below named for one month's salary, to October 31, 1912, as follows:	
	A. W. Hand, Cape May.....	239 24
	L. H. Carris, Essex.....	250 00
	J. M. Arnold, Mercer.....	250 00
	J. H. Hulsart, Morris.....	166 74
	Ralph Decker, Sussex.....	250 00
	J. J. Savitz, Union.....	166 74
	Franklin T. Atwood, Warren.....	250 00
	To amounts paid Superintendents of counties below named for one month's salary, to October 31, 1912, less dues paid Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic.....	245 83
	B. C. Wooster, Bergen.....	245 83
	C. S. Albertson, Camden.....	245 83
	Daniel T. Steelman, Gloucester.....	162 57
	M. H. Kinsley, Hudson.....	162 57
	Jason S. Hoffman, Hunterdon.....	165 07
	H. Brewster Willis, Middlesex.....	245 83
	John Enright, Monmouth.....	162 57
	Chas. A. Morris, Ocean.....	235 07
	Edw. W. Garrison, Passaic.....	245 83
	Oscar O. Barr, Salem.....	162 57
	H. C. Krebs, Somerset.....	245 83
	H. A. Stees, Burlington.....	245 83
	E. J. Hitchner, Cumberland (22 days' services, being balance of appropriation).....	140 77
		<hr/>
		\$44,500 00

STATEMENT 33.

COURT OF CHANCERY.

1911.		
Nov. 10.	To Edwin Sayre, for 15 days' services as Sergeant-at-Arms before Vice Chancellors Stevens and Howell, to October 31, 1911.....	\$45 00
14.	The Proprietors Co. of New Jersey, Incorporated, for rent of Chancery chambers, Jersey City, to October 31, 1911.....	750 00
	Z. E. Townsend, for 11 days' services as Sergeant-at-Arms before Vice Chancellor Stevenson, to October 26, 1911.....	33 00
21.	Mahlon Pitney, for one month's salary as Chancellor, to November 22, 1911.....	833 33
24.	To amounts paid the following for one month's salary as Vice Chancellor, to November 30, 1911:	
	John R. Emery.....	833 33
	Frederic W. Stevens.....	833 33
	Eugene Stevenson.....	833 33
	Lindley M. Garrison.....	833 33
	Edmund B. Leaming.....	833 33
	Jas. E. Howell.....	833 33
	Edwin Robert Walker.....	833 33
	To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to November 30, 1911, as follows:	

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Nov. 24.	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 November 30, 1911:	
	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 Walker....	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
	H. Stonier, Jr., Stenographer to the Chancellor.....	145 83
	Josephine M. Van Blarcom, Typewriter and Stenographer before Vice Chancellor Stevenson.....	66 66
	Arthur G. Smith, Typewriter and Stenographer before Vice Chancellor Stevens.....	16 66
	Jas. Buchanan, for one month's salary as Advisory Master, to November 25, 1911.....	208 33
Dec. 8.	Edwin Sayre, for 18 days' services as Sergeant-at-Arms before Vice Chancellors Stevens and Howell, to November 29, 1911.....	54 00
21.	Mahlon Pitney, for one month's salary as Chancellor, to December 22, 1911.....	833 33
	To amounts paid the following Vice Chancellors for one month's salary, to December 31, 1911:	
	John R. Emery.....	833 33
	Frederic W. Stevens.....	833 33
	Eugene Stevenson	833 33
	Lindley M. Garrison.....	833 33
	Edmund B. Leaming.....	833 33
	Jas. E. Howell.....	833 33
	Edwin Robert Walker.....	833 33
	Jas. Buchanan, Advisory Master, for services, to December 25, 1911.....	208 33
	To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to December 31, 1911, 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 December 31, 1911:	
	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 Walker....	208 33
	Walter McGonigle, before Vice Chancellor Leaming..	208 33
	Katherine E. McKenna, before Vice Chancellor Stevens	166 66
	Arthur R. Bailey, before V. C. Stevens.....	141 66
	Josephine M. Van Blarcom (and Typewriter), before V. C. Stevenson.....	66 66
	Arthur G. Smith (and Typewriter), before V. C. Stevens	16 66
	H. Stonier, Jr., Stenographer to the Chancellor.....	145 83

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Dec.	26.	David R. Rose, for traveling expenses in connection with Chancery chambers, Atlantic City, to December 9, 1911	20 00
		1912.	
Jan.	5.	Sylvester C. Smith, Jr., for one day's services as Sergeant-at-Arms before V. C. Walker, December 22, 1911, at Phillipsburg.....	3 00
	12.	C. B. Brady, for one day's services as Sergeant-at-Arms before Vice Chancellor Howell, Phillipsburg, June 23, 1911	3 00
	16.	A. Huber, for ice furnished Chancery chambers, Newark, to December 31, 1911.....	18 20
	23.	Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to January 31, 1912.....	750 00
		Mahlon Pitney, for one month's salary as Chancellor, to January 22, 1912.....	833 33
	26.	To amounts paid the following for one month's salary as Vice-Chancellor to January 31, 1912:	
		John R. Emery.....	833 33
		Frederick W. Stevens.....	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison.....	833 33
		Edmund B. Leaming.....	833 33
		Jas. E. Howell.....	833 33
		Edwin Robert Walker.....	833 33
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to January 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 Stenographers for one month's salary, to January 31, 1912:	
		Nicholas W. Bindseil, before V. C. Emery.....	208 33
		Geo. W. Black, before V. C. Garrison.....	208 33
		Jesse R. Salmon, before V. C. Howell.....	208 33
		Chas. E. Roberts, before V. C. Walker.....	208 33
		Walter McGonigle, before V. C. Leaming.....	208 33
		Katherine E. McKenna, before V. C. Stevens.....	166 66
		Arthur R. Bailey, before V. C. Stevenson.....	141 66
		Josephine M. Van Blarcom (and Typewriter) before V. C. Stevenson.....	66 66
		Arthur G. Smith (and Typewriter) before V. C. Stevens	16 66
		H. Stonier, Jr., Stenographer to the Chancellor.....	145 83
		Jas. Buchanan, for one month's salary as Advisory Master, to January 25, 1912.....	208 33
		Clarence S. Biddle, for three months' salary as Advisory Master, to January 31, 1912.....	150 00
Feb.	9.	The Proprietors Co. of New Jersey, Incorporated, for rent of Chancery chambers, Jersey City, to January 31, 1912	750 00
	19.	Mahlon Pitney, for one month's salary as Chancellor, to February 22, 1912.....	833 33
	26.	To amounts paid the following for one month's salary as Vice Chancellor, to February 29, 1912:	
		John R. Emery	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison	833 33

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Feb.	26.	Edmund B. Leaming	833 33
		Edwin Robert Walker	833 33
		Frederic W. Stevens	833 33
		Jas. E. Howell	833 33
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to February 29, 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 Stenographers for one month's salary, to February 29, 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 Walker....	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, Stenographer and Typewriter, before Vice Chancellor Stevenson.....	66 66
		Athur G. Smith, Stenographer and Typewriter, before Vice Chancellor Stevens.....	16 66
		H. Stonier, Jr., Stenographer to the Chancellor.....	145 83
		James Buchanan, for one month's salary as Advisory Master, to February 25, 1912.....	208 33
Mar.	5.	C. B. Brady, for seven days' services as Sergeant-at-Arms before Vice Chancellor Walker, Phillipsburg, to February 15, 1912	21 00
	8.	Jay Ten Eyck, for services rendered as Advisory Master, to March 1, 1912.....	177 00
	26.	To amounts paid the following for one month's salary as Vice Chancellor, to March 31, 1912:	
		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
		Mahlon Pitney, for one month's salary as Chancellor, to March 17, 1912	686 88
		Edwin Robert Walker, for one month's salary as Vice Chancellor, to March 17, 1912.....	457 00
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to March 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 Stenographers for one month's salary, to March 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

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Mar. 26.	Chas. E. Roberts, before Vice Chancellor Walker....	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, Stenographer and Type- writer before Vice Chancellor Stevenson.....	66 66
	Arthur G. Smith, Stenographer and Typewriter, be- fore Vice Chancellor Stevens.....	16 66
	H. Stonier, Jr., for 17 days' services as Stenographer to the Chancellor, to March 17, 1912.....	79 98
	Jas. Buchanan, for one month's salary as Advisory Master, to March 25, 1912.....	208 33
April 2.	Z. E. Townsend, for 15 days' services as Sergeant-at- Arms before Vice Chancellor Stevenson, to March 15, 1912	45 00
	Frank P. McDermott, for services as Advisory Mas- ter in case of Rebecca Oschrin and Aaron Oschrin, to March 22, 1912	50 00
9.	The National Iron Bank, for rent of rooms for Chan- cellor, Morristown, to March 17, 1912.....	190 27
12.	M. F. Rosenberg, for services as Advisory Master in case of Wm. J. Gee and Theresa F. Gee, March 27, 1912	25 00
16.	Edwin R. Walker, for one month's salary as Chan- cellor, to April 17, 1912.....	833 33
23.	Chas. J. Roe, for services as Advisory Master in case of Annie D. Roe v. Mayor and Aldermen of Jersey City, to March 29, 1912.....	75 00
	M. T. Rosenberg, for cash paid as Advisory Master in case of Gee v. Gee for services of Stenographer, March 27, 1912	10 00
	Jay Ten Eyck, for expenses incurred as Advisory Master in cases, to April 4, 1912, for J. R. Salmon for stenographic fees	90 00
	Frank P. McDermott, for cash paid as Advisory Master for services of Stenographer, to March 22, 1912, in case of Rebecca Oschrin and Aaron Oschrin.....	30 00
	Chas. J. Roe, for cash paid while acting as Advisory Master to Stenographer employed in case of Annie D. Roe v. Mayor and Aldermen of Jersey City, to April 13, 1912	30 00
26.	To amounts paid the following for one month's salary as Vice Chancellor, to April 30, 1912:	
	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, for 14 days' services as Vice Chan- cellor, to March 31, 1912.....	388 89
	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, 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

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April 26.	To amounts paid the following Stenographers for one month's salary, to April 30, 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
	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, Stenographer and Typewriter before Vice Chancellor Stevenson.....	66 66
	Arthur G. Smith, Stenographer and Typewriter before Vice Chancellor Stevens	16 66
	Chas. E. Roberts, for 16 days' services as Stenographer before the Chancellor and 14 days before Vice Chancellor Lewis, to April 30, 1912.....	208 33
	Jas. Buchanan, for one month's salary as Advisory Master, to April 25, 1912.....	208 33
	Clarence S. Biddle, for one month's salary as Advisory Master, to April 30, 1912.....	150 00
30.	Real Estate and Law Building Co., for rent of Chancery chambers, Atlantic City, to April 30, 1912.....	168 00
	Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to April 30, 1912.....	750 00
May 7.	Jay Ten Eyck, for services as Advisory Master in cases, to April 3, 1912.....	540 00
	Jay Ten Eyck, for expenses incurred as Advisory Master for services of Stenographer in cases, to March 22, 1912	80 00
14.	Edwin Robert Walker, for one month's salary as Chancellor, to May 17, 1912.....	833 33
	Proprietors' Co. of New Jersey, Incorporated, for rent of Chancery chambers, Jersey City, April 30, 1912....	750 00
27.	To amounts paid the following for one month's salary as Vice Chancellor, to May 31, 1912:	
	John R. Emery	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 May 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
	Jas. Buchanan, for one month's salary as Advisory Master, to May 25, 1912.....	208 33
	Clarence S. Biddle, for one month's salary as Advisory Master, to May 31, 1912.....	50 00
	To amounts paid the following Stenographers for one month's salary, to May 31, 1912:	
	Nicholas W. Bindseil, Emery.....	208 33
	Geo. W. Black, Garrison.....	208 33
	Jesse R. Salmon, Howell.....	208 33
	Chas. E. Roberts, Lewis.....	208 33
	Walter McGonigle, Leaming.....	208 33
	Katherine E. McKenna, Stevens.....	166 66

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May	27.	Arthur R. Bailey, Stevenson.....	141 66
		Josephine M. Van Blarcom, Stenographer and Typewriter before Vice Chancellor Stevenson.....	66 66
		Arthur G. Smith, Stenographer and Typewriter before, Vice Chancellor Stevens	16 66
June	4.	Frederic W. Stevens, for one month's salary as Vice Chancellor, to May 31, 1912.....	833 33
	11.	M. T. Rosenberg, for services as Advisory Master and for stenographer's fees, to June 1, 1912.....	255 00
		Frank P. McDermott, for services as Advisory Master and for stenographer's fees, to May 21, 1912.....	60 00
	14.	Edwin Robert Walker, for one month's salary as Chancellor, to June 17, 1912.....	833 33
	25.	To amounts paid the following for one month's salary as Vice Chancellor, to June 30, 1912:	
		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
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to June 30, 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 Stenographers for one month's salary, to June 30, 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
		Josephine M. Van Blarcom, Stenographer and Typewriter before Vice Chancellor Stevenson.....	66 66
		Arthur G. Smith, Stenographer and Typewriter before Vice Chancellor Stevens.....	16 66
		James Buchanan, for one month's salary as Advisory Master, to June 25, 1912.....	208 33
		Clarence S. Biddle, for one month's salary as Advisory Master, to June 30, 1912.....	50 00
		Vivian M. Lewis, for one month's salary as Vice Chancellor, to June 30, 1912.....	833 33
July	2.	Frank P. McDermott, for services as Advisory Master and for stenographic services, to June 13, 1912....	47 50
	9.	M. T. Rosenberg, for services as Advisory Master and for stenographer's fees, to June 26, 1912.....	205 00
	16.	Jay Ten Eyck, for expenses incurred as Advisory Master and for stenographer's fees, to May 22, 1912....	70 00
		Edwin Robert Walker, for one month's salary as Chancellor, to July 17, 1912.....	833 33
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	13 25

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July 26.	Commercial Trust Co., of New Jersey, for rent of locker room to July 1, 1913, Chancery chambers, Jersey City	25 00
	Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to July 31, 1912.....	750 00
	David R. Rose, for traveling expenses as Sergeant-at-Arms before Vice Chancellor Leaming, Chancery chambers, Atlantic City, to June 29, 1912.....	30 00
	David R. Rose, for postage furnished for Chancery chambers, Camden, to June 15, 1912.....	12 00
	To amounts paid the following Vice Chancellors for one month's salary, to July 31, 1912:	
	John R. Emery.....	833 33
	Eugene Stevenson	833 33
	Edmund B. Leaming.....	833 33
	Jas. E. Howell.....	833 33
	Vivian M. Lewis.....	833 33
	Frederic W. Stevens.....	833 33
	Lindley M. Garrison.....	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 July 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 Stenographers for one month's salary, to July 31, 1912:	
	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
	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
	Jas. Buchanan, for one month's salary as Advisory Master, to July 25, 1912.....	208 33
	Clarence S. Biddle, for one month's salary as Advisory Master, to July 31, 1912.....	50 00
	Geo. M. Black, for one month's salary as Stenographer before Vice Chancellor Garrison, to July 31, 1912,	208 33
Aug. 2.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	132 50
6.	Chas. J. Roe, for services as Advisory Master and for stenographer's fees, to July 16, 1912.....	140 00
13.	Edwin Robert Walker, for one month's salary as Chancellor, to August 17, 1912.....	833 33
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	43 85
20.	Chas. V. D. Joline, for services as Advisory Master, to June 4, 1912	50 00
	Frank P. McDermott, for services and expenses as Advisory Master and for cash paid for Stenographer's fees and expenses, to July 5, 1912.....	116 25

Aug. 27.	To amounts paid the following Vice Chancellors for one month's salary, to August 31, 1912:	
	John R. Emery.....	833 33
	Frederick W. Stevens.....	833 33
	Eugene Stevenson	833 33
	Vivian M. Lewis.....	833 33
	Lindley M. Garrison.....	833 33
	Jas. E. Howell.....	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 August 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 Stenographers for one month's salary, to August 31, 1912:	
	Nicholas W. Bindseil, before Vice Chancellor Emery..	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
	Jesse R. Salmon, before Vice Chancellor Howell....	208 33
	Josephine M. Van Blarcom (and Typewriter), before Vice Chancellor Stevenson.....	66 66
	Arthur G. Smith, before Vice Chancellor Stevens.....	16 66
	Clarence S. Biddle, for one month's salary as Advisory Master, to August 31, 1912.....	50 00
	Jas. Buchanan, for one month's salary as Advisory Master, to August 25, 1912.....	208 33
	Frank P. McDermott, for services as Advisory Master, &c., to July 9, 1912.....	489 40
	Proprietors Co. of New Jersey, Inc., for rent of Chancery chambers, Jersey City, to July 31, 1912.....	750 00
Sept. 3.	Clarence S. Biddle, for services rendered as Advisory Master, to August 23, 1912.....	250 00
	Geo. W. Black, for one month's salary as Stenographer before Vice Chancellor Garrison, to August 31, 1912....	208 33
4.	Edmund B. Leaming, for one month's salary as Vice Chancellor, to August 31, 1912.....	833 33
10.	Real Estate & Law Building Co., for rent of Chancery chambers, Atlantic City, to September 30, 1912.....	120 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	19 50
17.	Edwin Robert Walker, for one month's salary as Chancellor, to September 17, 1912.....	833 33
	John Smith, for 17 days' services as Sergeant-at-Arms before Vice Chancellor Stevenson, to September 4, 1912..	51 00
24.	To amounts paid the following Vice Chancellors, to September 30, 1912:	
	Vivian M. Lewis.....	833 33
	Edmund B. Leaming.....	833 33
	John R. Emery.....	833 33
	Frederick W. Stevens.....	833 33
	Eugene Stevenson	833 33
	Lindley M. Garrison.....	833 33
	Jas. E. Howell.....	833 33

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Sept. 24.	To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to September 30, 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 Advisory Master:	
	Jas. Buchanan, to September 25, 1912.....	208 33
	Clarence S. Biddle, to September 30, 1912.....	50 00
	To amounts paid the following Stenographers for one month's salary, to September 30, 1912:	
	Josephine M. Van Blarcom (and Typewriter), before Vice Chancellor Stevenson.....	66 66
	Arthur G. Smith (and Typewriter), before Vice Chancellor Stevens	16 66
	Nicholas W. Bindseil, before Vice Chancellor Emery, 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, Katherine E. McKenna, before Vice Chancellor Stevens	166 66
	Arthur R. Bailey, before Vice Chancellor Stevenson..	141 66
	Dispatch Printing Co., for account of stationery as per contract, 1912.....	92 00
Oct. 1.	Dispatch Printing Co., for account of stationery as per contract, 1912.....	23 25
4.	Frank P. McDermott, for stenographer's fees and for services as Advisory Master, to September 30, 1912..	10 00
8.	W. P. Martin, for services as Advisory Master, to September 21, 1912.....	95 00
	Jay Ten Eyck, for services as Advisory Master, to August 13, 1912.....	216 00
15.	Dispatch Printing Co., for account of stationery as per contract, 1912.....	77 00
22.	Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to October 31, 1912.....	750 00
25.	Edwin Robert Walker, for one month's salary as Chancellor, to October 17, 1912.....	833 35
	To amounts paid the following Vice Chancellors for one month's salary, to October 31, 1912:	
	John R. Emery.....	833 37
	Frederic W. Stevens.....	833 37
	Eugene Stevenson	833 37
	Lindley M. Garrison.....	833 37
	Edmund B. Leaming.....	833 37
	Jas. E. Howell.....	833 37
	Vivian M. Lewis.....	833 35
	To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to October 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

Oct. 25.	To amounts paid the following Stenographers for one month's salary to October 31, 1912:	
	Nicholas W. Bindseil, before Vice Chancellor Emery,	208 37
	Geo. W. Black, before Vice Chancellor Garrison....	208 37
	Jesse R. Salmon, before Vice Chancellor Howell....	208 37
	Chas. E. Roberts, before Vice Chancellor Lewis....	208 37
	Walter McGonigle, before Vice Chancellor Leaming,	208 37
	Katherine E. McKenna, before Vice Chancellor	
	Stevens	166 74
	Arthur R. Bailey, before Vice Chancellor Stevenson..	141 74
	Josephine M. Van Blarcom (and Typewriter), before	
	Vice Chancellor Stevenson.....	66 74
	Arthur G. Smith (and Typewriter), before Vice Chan-	
	cancellor Stevens	16 74
	May E. Gervin, Stenographer to the Chancellor....	50 00
	Jas. Buchanan, for one month's salary as Advisory	
	Master, to October 25, 1912.....	208 37
	Clarence S. Biddle, for one month's salary as Advisory	
	Master, to October 31, 1912.....	50 00
	Dispatch Printing Co., for account of stationery as	
	per contract, 1912.....	28 50
31.	Dispatch Printing Co., for account of stationery as	
	per contract, 1912.....	6 00
	Wm. P. Martin, for expenses for Stenographer, to	
	September 6, 1912.....	20 00
		<hr/>
		\$115,851 51

STATEMENT 34.

COURT EXPENSES.

1911.		
Nov. 28.	To amounts paid persons below named for services as Judge of the Circuit Court of counties below named, as follows:	
	Alfred Elmer Mills, 6 days, to October 27, 1911,	
	Morris	\$120 00
	Milton Demarest, 4 days, to November 13, 1911, Ber-	
	gen	80 00
Dec. 12.	Royal T. Tuller, October 16, 1911, Cumberland.....	20 00
1912.		
Jan. 2.	Francis Scott, 2 days, to December 7, 1911, Passaic..	40 00
Feb. 16.	Alfred Elmer Mills, 2 days (as Judge of Court of Com-	
	mon Pleas); to February 1, 1912, Morris.....	40 00
April 2.	Milton Demarest, 11 days, to March 18, 1912, Bergen,	220 00
Aug. 2.	Milton Demarest, 10 days, to May 29, 1912.....	200 00
		<hr/>
		\$720 00

STATEMENT 35.

COURT OF ERRORS AND APPEALS.

1911.		
Nov. 10.	To H. Stonier, Jr., for typewriting opinions, to October	
	19, 1911	\$47 65
14.	Clara W. Down, for typewriting opinions, November	
	7, 1911	17 55

STATE TREASURER'S REPORT.

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Nov. 24.	To amounts paid the following for one month's salary, as Member, to November 30, 1911:	
	Chas. W. Parker	\$3 33
	Jas. J. Bergen	\$3 33
	Samuel Kalisch	\$3 33
	Mahlon Pitney	\$3 33
	Thos. W. Trenchard	\$3 33
	Chas. G. Garrison	\$3 33
	Francis J. Swayze	\$3 33
	Jas. F. Minturn	\$3 33
	Willard P. Voorhees	\$3 33
	Wm. S. Gummere	\$3 33
Dec. 8.	To amounts paid the following for 56 days' services as Judge, to December 7, 1911:	
	John W. Bogert	1,120 00
	W. H. Vredenburg	1,120 00
	John J. White, for 71 days' services as Judge, to December 7, 1911	1,420 00
	Edw. I. Berry, for typewriting opinions, November 24, 1911	15 30
	H. Stonier, Jr., for typewriting opinions, November 20, 1911	69 67
12.	Edw. I. Berry, for typewriting opinions, November 24, 1911	3 90
	A. B. Holcombe, for printing opinions, to October 31, 1911	22 56
	Garret D. W. Vroom, for 23 days' salary as Judge, to December 7, 1911	460 00
21.	To amounts paid the following for one month's salary as Member, to December 31, 1911:	
	Jas. F. Minturn	\$3 33
	Willard P. Voorhees	\$3 33
	Wm. S. Gummere	\$3 33
	Jas. J. Bergen	\$3 33
	Chas. G. Garrison	\$3 33
	Chas. W. Parker	\$3 33
	Francis J. Swayze	\$3 33
	Samuel Kalisch	\$3 33
	Mahlon Pitney	\$3 33
	Thos. W. Trenchard	\$3 33
	Jos. W. Congdon, for 13 days' services as Judge, to December 7, 1911	260 00
	To amounts paid the following for 34 days' services as Sergeant-at-Arms, to December 13, 1911:	
	John T. Rever	102 00
	Clarence S. Biddle	102 00
26.	Clara W. Downs, for typewriting opinions, November 20, 1911	17 10
	Rose Mooney, for typewriting opinions, November 29, 1911	16 50
1912.		
Jan. 5.	J. P. Dengler, for copying opinions, to June 24, 1911..	98 12
26.	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to January 31, 1912.....	125 00
	To amounts paid the following for one month's salary as Member, to January 31, 1912:	
	Mahlon Pitney	\$3 33
	Willard P. Voorhees	\$3 33
	Jas. J. Bergen	\$3 33
	Francis J. Swayze	\$3 33

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Jan.	26.	Chas. W. Parker	83 33
		Chas. G. Garrison	83 33
		Thos. W. Trenchard	83 33
		Jas. F. Minturn	83 33
		Wm. S. Gummere	83 33
		Samuel Kalisch	83 33
Feb.	26.	To amounts paid the following Members for one month's salary, to February 26, 1912:	
		Francis J. Swayze	83 33
		Chas. G. Garrison	83 33
		Thos. W. Trenchard	83 33
		Jas. J. Bergen	83 33
		Chas. W. Parker	83 33
		Samuel Kalisch	83 33
		Willard P. Voorhees	83 33
		Jas. F. Minturn	83 33
		Wm. S. Gummere	83 33
Mar.	1.	Mahlon Pitney	83 33
	5.	A. B. Holcombe, for printing opinions, to February 7, 1912	18 00
	12.	Clara W. Downs, for typewriting opinions, March 4, 1912	41 40
	15.	H. Stonier, Jr., for typewriting opinions, March 4, 1912	28 29
	19.	Edward I. Berry, for typewriting opinions, March 11, 1912	21 00
		To amounts paid the following Judges for 53 days' salary, to March 18, 1912:	
		John W. Bogart	1,060 00
		W. H. Vredenburg	1,060 00
		G. D. W. Vroom	1,060 00
		Jos. W. Congdon	1,060 00
		John J. Treacy (44 days)	880 00
	26.	To amounts paid the following for one month's salary as Member, to March 31, 1912:	
		Chas. G. Garrison	83 33
		Samuel Kalisch	83 33
		Thos. W. Trenchard	83 33
		Jas. F. Minturn	83 33
		Jas. J. Bergen	83 33
		Wm. S. Gummere	83 33
		Willard P. Voorhees	83 33
		Chas. W. Parker	83 33
		Francis Swayze	83 33
		John J. White (53 days, to March 18, 1912)	1,060 00
		Mahlon Pitney (17 days, to March 17, 1912)	45 71
		Edwin Robert Walker (14 days, to March 31, 1912) ..	37 63
		Rose Mooney, for typewriting opinions, March 8, 1912,	19 60
April	2.	To amounts paid the following for 34 days' services as Sergeant-at-Arms, to March 29, 1912:	
		John T. Rever	102 00
		Clarence S. Biddle	102 00
	26.	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to April 30, 1912	125 00
		To amounts paid the following Members for one month's salary, to April 30, 1912:	
		Chas. G. Garrison	83 33
		Chas. W. Parker	83 33
		Wm. S. Gummere	83 33
		Jas. F. Minturn	83 33

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April 26.	Thos. W. Trenchard	83 33
	Francis J. Swayze.....	83 33
	Samuel Kalisch	83 33
	Jas. J. Bergen	83 33
	Edwin Robert Walker	83 33
	Willard P. Voorhees	83 33
May 14.	Walter L. Cox, Jr., for typewriting opinion, March 28, 1912	17 55
27.	To amounts paid the following Members for one month's salary, to May 31, 1912:	
	Wm. S. Gummere.....	83 33
	Edwin Robert Walker.....	83 33
	Chas. W. Parker.....	83 33
	Chas. G. Garrison.....	83 33
	Francis J. Swayze.....	83 33
	Samuel Kalisch	83 33
	Willard P. Voorhees.....	83 33
	Jas. J. Bergen.....	83 33
	Thos. W. Trenchard.....	83 33
	Jas. F. Minturn.....	83 33
28.	Jos. W. Congdon (43 days, to May 24, 1912).....	860 00
June 25.	To amounts paid the following Members for one month's salary, to June 30, 1912:	
	Chas. G. Garrison.....	83 33
	Chas. W. Parker.....	83 33
	Wm. S. Gummere.....	83 33
	Thos. W. Trenchard.....	83 33
	Samuel Kalisch	83 33
	Willard P. Voorhees.....	83 33
	Jas. F. Minturn.....	83 33
	Jas. J. Bergen.....	83 33
	Edwin Robert Walker.....	83 33
	Francis J. Swayze.....	83 33
	A. B. Holcombe, for printing opinions, to May 29, 1912,	19 16
	Walter L. Cox, Jr., for typewriting opinions, to June 17, 1912	23 80
July 2.	Edw. I. Berry, for typewriting opinions, to June 25, 1912	22 50
9.	To amounts paid the following Judges for 54 days' services, to July 2, 1912:	
	Garret D. W. Vroom.....	1,080 00
	W. H. Vredenburgh.....	1,080 00
	John D. Bogert.....	1,080 00
	Jos. W. Congdon, for 11 days' services as Judge, to July 2, 1912	220 00
16.	Sinnickson Chew & Sons Co., for printing opinions, June 17, 1912.....	18 00
	Bertha Van Derhoef, for typewriting opinions, to June 29, 1912	18 50
26.	Clara W. Downs, for typewriting opinions, to June 18, 1912	49 60
	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to July 31, 1912.....	250 00
	To amounts paid the following for 32 days' services as Sergeant-at-Arms, to July 11, 1912:	
	John T. Rever.....	96 00
	Clarence S. Biddle.....	96 00
	John J. Treacy, for 54 days' services as Judge, to July 2, 1912	1,080 00

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July	26.	To amounts paid the following for one month's salary as Member, to July 31, 1912:	
		Thos. W. Trenchard.....	83 33
		Chas. G. Garrison.....	83 33
		Wm. S. Gummere.....	83 33
		Francis J. Swayze.....	83 33
		Samuel Kalisch ..	83 33
		Jas. J. Bergen.....	83 33
		Edwin Robert Walker.....	83 33
		Willard P. Voorhees.....	83 33
		Chas. W. Parker.....	83 33
		Jas. F. Minturn.....	83 33
Aug.	27.	To amounts paid the following for one month's salary as Member, to August 31, 1912:	
		Edwin Robert Walker.....	83 33
		Jas. F. Minturn.....	83 33
		Jas. J. Bergen.....	83 33
		Willard P. Voorhees.....	83 33
		Samuel Kalisch ..	83 33
		Wm. S. Gummere.....	83 33
		Chas. G. Garrison.....	83 33
		Chas. W. Parker.....	83 33
Sept.	3.	Francis J. Swayze	83 33
	4.	Thos. W. Trenchard	83 33
	24.	To amounts paid the following Members for one month's salary, to September 30, 1912:	
		Wm. S. Gummere.....	83 33
		Thos. W. Trenchard.....	83 33
		Chas. W. Parker.....	83 33
		Chas. G. Garrison.....	83 33
		Jas. F. Minturn.....	83 33
		Francis J. Swayze.....	83 33
		Samuel Kalisch ..	83 33
		Willard P. Voorhees.....	83 33
		Jas. J. Bergen.....	83 33
		Edwin Robert Walker.....	83 33
Oct.	8.	John P. Dengler, for copying opinions, to June 8, 1912.	59 20
	25.	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to October 31, 1912.....	250 00
		To amounts paid the following Members for one month's salary, to October 31, 1912:	
		Wm. S. Gummere.....	83 37
		Samuel Kalisch ..	83 37
		Jas. J. Bergen.....	83 37
		Edwin Robert Walker	83 06
		Thos. W. Trenchard.....	83 37
		Willard P. Voorhees.....	83 37
		Francis J. Swayze.....	83 37
		Chas. G. Garrison.....	83 37
		Jas. F. Minturn.....	83 37
		Chas. W. Parker.....	83 37
	31.	Jos. W. Congdon, for 42 days' salary as Judge, to October 25, 1912	840 00
			\$28,814 95

STATEMENT 36.

COUNCIL OF PROPRIETORS OF WEST NEW JERSEY.

1912.			
June 11.	To Council of Proprietors of the Western Division of New Jersey, for all its right, title and interest in and to a certain lot or tract of land situated in the City of Burlington in the County of Burlington and State of New Jersey, also the building situated on said tract....	\$2,500 00	

STATEMENT 37.

COURT OF PARDONS.

1911.			
Dec. 21.	To Chas. R. Ransom, for services as Pardon Clerk, November term, 1911.....	\$200 00	
1912.			
Jan. 2.	To amounts paid the following for nine days' services as Judge, to December 21, 1911:		
	Jos. W. Congdon.....	180 00	
	Wm. H. Vredenburg.....	180 00	
	John W. Bogert.....	180 00	
12.	MacCrellich & Quigley, for blanks, December 8, 1911, M. Agnes Smith, for clerical services rendered Court of Pardons, November term, 1911.....	25 00	
April 12.	Chas. A. Ransom, for services as Pardon Clerk, March term, 1912.....	200 00	
16.	MacCrellich & Quigley, for stationery, February 29, 1912.....	11 25	
26.	To amounts paid Judges below named for salary, to April 24, 1912, as follows:		
	Garret D. W. Vroom, five days.....	100 00	
	Wm. H. Vredenburg, seven days.....	140 00	
	John W. Bogert, eight days.....	160 00	
30.	John J. White, four days.....	80 00	
	John J. Treacy, 3 days (to April 17, 1912).....	60 00	
	Jos. W. Congdon, eight days.....	160 00	
May 7.	M. Agnes Smith, for clerical services rendered the Court of Pardons, March term, 1912.....	25 00	
June 14.	M. Agnes Smith, for clerical services rendered the Court, June term, 1912.....	25 00	
	Chas. A. Ransom, for services as Pardon Clerk for June term, 1912.....	200 00	
25.	To amounts paid the following for seven days' salary as Judge, to June 18, 1912:		
	Jos. W. Congdon.....	140 00	
	W. H. Vredenburg.....	140 00	
July 9.	John W. Bogert.....	140 00	
26.	MacCrellich & Quigley, for blanks, June 7, 1912.....	67 00	
	MacCrellich & Quigley, for stationery, April 29, 1912,.....	64 75	
Sept. 24.	John J. Treacy, for five days' services as Judge, to June 18, 1912.....	100 00	
			\$2,633 50

STATEMENT 38.

DEPARTMENT OF ACCOUNTS.

1911.			
Nov.	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		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
Dec.	5.	Wm. E. Drake, for expenses as State Auditor, to November 28, 1911.....	22 00
		Wm. J. Schmauder, for expenses as Assistant, to November 30, 1911.....	38 33
	8.	A. B. Bishop, for expenses as Assistant, to November 30, 1911.....	63 33
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		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
		Underwood Typewriter Co., for adjusting typewriter, September 28, 1911.....	50
1912.			
Jan.	2.	Wm. E. Drake, for expenses as State Auditor, to December 19, 1911.....	9 36
	5.	To amounts paid the following for expenses as Assistant to December 30, 1911:	
		A. B. Bishop.....	17 49
		Wm. J. Schmauder.....	11 64
		E. Raymond Glover.....	11 41
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	85
		MacCrellish & Quigley, for blanks, November 25, 1911.....	14 00
		MacCrellish & Quigley, for stationery, to December 14, 1911.....	50 25
	22.	Wm. J. Schmauder, for expenses as Assistant, to January 16, 1912.....	1 10
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		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
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	90
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Wm. E. Drake, Auditor, January 20.....	5 99
		E. Raymond Glover, Assistant, January 31.....	8 26
		A. B. Bishop, Assistant, January 31.....	8 82
	13.	T. F. Fitzgerald, for 5 copies of the Manual of the Legislature for 1912, February 6, 1912.....	5 00

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Feb.	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		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
		MacCrellish & Quigley, for blanks, January 3, 1912..	40
Mar.	1.	Wm. E. Drake, for expenses as State Auditor, to February 29, 1912.....	12 52
	5.	A. B. Bishop, for expenses as Assistant, to February 28, 1912	8 62
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	40
	15.	A. C. Yard, Postmaster, for postage stamps, March 12, 1912	3 00
	26.	Burroughs Adding Machine Co., for attention, to February 18, 1912.....	6 00
		A. C. Yard, Postmaster, for postage stamps, March 22, 1912	10 00
		Wm. E. Drake, for one month's salary as State Auditor, to March 31, 1912.....	250 00
		To amounts paid the following for one month's salary as Assistant, to March 31, 1912:	
		A. B. Bishop.....	166 66
		E. Raymond Glover.....	166 66
		Wm. J. Schmauder.....	166 66
		M. Rae Valentine (Stenographer).....	50 00
April	9.	A. B. Bishop	13 53
		Wm. J. Schmauder.....	12 60
	16.	MacCrellish & Quigley, for blanks, February 9, 1912..	41 50
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		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.....	50 00
May	7.	Wm. E. Drake, for expenses as State Auditor, to April 17, 1912.....	11 70
		Wm. J. Schmauder, for expenses as Assistant, to April 30, 1912	7 05
		A. B. Bishop, for expenses as Assistant, to April 30, 1912	15 54
	10.	Stoll Blank Book and Stationery Co., for cover and fillers, April 12, 1912.....	1 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	70
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		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.....	50 00
June	4.	Wm. E. Drake, for expenses as State Auditor, to May 28, 1912.....	4 32
		Wm. J. Schmauder, for expenses as Assistant, to May 31, 1912	37 90

June	7.	A. B. Bishop, for expenses as Assistant, to May 31, 1912	43 75
	11.	Horace E. Fine for stamps, &c., to May 27, 1912.....	95
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		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.....	50 00
July	2.	To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Wm. E. Drake, State Auditor, June 28.....	15 36
		A. B. Bishop, Assistant, June 27.....	37 74
		E. Raymond Glover, Assistant, June 27.....	24 01
		Wm. J. Schmauder, Assistant, June 24.....	2 92
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		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.....	50 00
		Irene Mullen, for salary as Substitute Stenographer, from July 1 to July 20, 1912.....	30 00
		MacCrellish & Quigley, for blanks, to April 9, 1912...	3 75
		MacCrellish & Quigley, for stationery, to June 5, 1912, Dispatch Printing Co., for account of stationery as per contract of 1912.....	11 25
			3 00
Aug.	2.	E. Raymond Glover, for expenses as Assistant, to July 31, 1912.....	3 16
		Wm. E. Drake, for expenses as State Auditor, to July 31, 1912	4 93
	6.	A. B. Bishop, for expenses as Assistant, to July 31, 1912	6 96
	13.	Public Service Electric Co., for fan, July 24, 1912...	14 50
	20.	Wm. E. Drake, for one month's salary as State Auditor, to August 31, 1912.....	250 00
		A. C. Yard, Postmaster, for postage stamps, August 14, 1912	10 00
		U. S. Express Co., for express charges, to July 24, 1912	60
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		A. B. Bishop, Assistant.....	166 66
		E. Raymond Glover, Assistant.....	166 66
		Wm. J. Schmauder, Assistant.....	166 66
		M. Rae Valentine.....	50 00
Sept.	10.	The Scarborough Co., for map, August 20, 1912.....	1 95
		To amounts paid the following for expenses as Assistant, to August 31, 1912:	
		Wm. J. Schmauder	16 10
		A. B. Bishop.....	6 92
	17.	Stenography and Reporting Co., for multigraph work, August 31, 1912.....	61 40
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Wm. E. Drake, State Auditor.....	250 00
		A. B. Bishop, Assistant.....	166 66
		E. Raymond Glover, Assistant.....	166 66

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Sept. 24.	Wm. J. Schmauder, Assistant	166 66
	M. Rae Valentine.....	50 00
	A. V. Manning's Sons, for leather cushions, June 27, 1912	8 00
Oct. 1.	Wm. E. Drake, for expenses as State Auditor, to September 16, 1912.....	16 29
4.	To amounts paid the following for expenses as Assist- ant, to September 30, 1912:	
	Wm. J. Schmauder.....	21 00
8.	E. Raymond Glover	7 69
	A. B. Bishop.....	14 29
15.	A. C. Yard, Postmaster, for postage stamps, October 11, 1912	10 00
	To amounts paid the following for one month's salary, to October 31, 1912:	
	Wm. E. Drake, State Auditor.....	250 00
	A. B. Bishop, Assistant.....	166 74
	E. Raymond Glover, Assistant.....	166 74
	Wm. J. Schmauder, Assistant.....	166 74
	M. Rae Valentine.....	50 00
31.	Wm. E. Drake, for expenses as State Auditor to October 2, 1912.....	7 05
	To amounts paid the following for expenses as Assist- ant, to October 26, 1912:	
	Wm. J. Schmauder.....	5 93
	A. B. Bishop.....	1 98
	E. R. Glover.....	31 92
		\$10,479 46

STATEMENT 39.

DEPARTMENT OF BANKING AND INSURANCE.

1911.		
Nov. 3.	To Geo. B. Glover, for balance of amount due for one month's salary, to October 31, 1911.....	\$126 74
	A. C. Yard, Postmaster, for postage stamps, Novem- ber 1, 1911	720 00
10.	K. W. Garside, for newspapers, to September 23, 1911, A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	5 72
	Western Union Telegraph Co., for charges, to Sep- tember 29, 1911	3 00
	Robert J. Thompson, for expenses as Examiner of building and loan associations, to October 31, 1911.....	1 60
14.	MacCrellish & Quigley, for addressing envelopes and circulars, &c., October 27, 1911.....	45 05
	Burroughs Adding Machine Co., for attention to add- ing machines, to September 28, 1911.....	7 68
	Adams Express Co., for express charges, to August 24, 1911	6 00
	Columbia Phonograph Co., for shaving blade, &c., Oc- tober 30, 1911	1 69
	To amounts paid the following for expenses as Ex- aminer of building and loan associations, to October 31, 1911:	
	J. R. Clark	37 48
	Jas. MacMaster	22 65
	Martin L. Pfeil	19 45
	F. D. Springer	29 77

Nov. 17.	Christie B. Snyder	55 62
	Edward H. Maurer	11 46
	John D. Pryor	19 85
	MacCrellish & Quigley, for account of blanks for 1911, as per contract	505 00
	Underwood Typewriter Co., for exchange of type- writers, September 2, 1911	83 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	13 35
	Elliott Hardon, for services and expenses in connec- tion with application for charters for proposed First Na- tional Banks at Eatontown and Hasbrouck Heights, to August 14, 1911	31 10
21.	Jos. M. Conklin, for services and expenses in connec- tion with examination of Italio-American Express Co. and affairs of unauthorized money remitters, Camden, to September 25, 1911	34 30
	Library Bureau, for filing cases, &c., to October 18, 1911	40 55
	Nicholas W. Bindseil, for copy of testimony, &c., No- vember 6, 1911	43 50
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover	200 00
	C. A. Gough	175 00
	Chas. M. Bilderback	150 00
	Wm. J. Kelly	135 00
	Frank J. O'Brien	60 00
	Helen K. Gill	60 00
	Ralph Newton	50 00
	Benj. B. Johnson, Jr.....	50 00
	Lillie A. Meirs.....	100 00
	Anna V. McDonald	60 00
	Elizabeth Hammond	50 00
	Nicholas G. Vreeland, for expenses as Examiner of building and loan associations, to October 31, 1911....	14 95
	Jos. M. Conklin, for services and expenses in connec- tion with investigation of affairs of Peter Pawel Piecin- iewicz, unauthorized remitter, Harrison, to November 2, 1911	44 95
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to No- vember 30, 1911:	
	Robert J. Thompson.....	150 00
	Christie B. Snyder	125 00
	J. R. Clark	125 00
	F. D. Springer	125 00
	Edward H. Maurer	125 00
	John D. Pryor	125 00
	Martin L. Pfeil	125 00
	Jas. MacMaster	125 00
	Nicholas Vreeland	125 00
28.	United States Express Co., for express charges, to October 31, 1911	127 23
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	18 75
29.	John P. Connolly, for 15 days' salary as Clerk, to November 30, 1911	25 00

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Nov. 29.	Eugene W. Tuer, for four days' services as Stenographer, to November 30, 1911.....	6 66
Dec. 5.	Francis Van Dam, for services rendered in connection with examination of Kingsland Building and Loan Association, to November 20, 1911.....	30 00
	Robert J. Thompson, for expenses as Examiner of building and loan associations, November 30, 1911....	53 65
8.	A. C. Yard, Postmaster, for postage stamps, December 4, 1911	200 00
	Adams Express Co., for express charges, to October 31, 1911	31 16
	E. A. Daly, for services appraising property, to November 6, 1911, in re examination of Erie Building and Loan Association, Jersey City.....	15 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	33 10
12.	Jos. M. Conklin, for services and expenses in re examination of affairs of Peter Pawel Pieciuliewicz, unauthorized money remitter and banker of Harrison, to December 1, 1911	28 50
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover	200 00
	C. A. Gough	175 00
	Chas. M. Bilderback	150 00
	Wm. J. Kelly	135 00
	Frank J. O'Brien	75 00
	Helen K. Gill	60 00
	Benj. B. Johnson, Jr.....	50 00
	Ralph Newton	50 00
	John T. Connolly	50 00
	Lillie A. Meirs	100 00
	Auna V. McDonald	65 00
	Elizabeth Hammond	50 00
	Eugene W. Tuer	50 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to December 31, 1911:	
	Robert J. Thompson.....	150 00
	J. R. Clark	125 00
	Christie B. Snyder	125 00
	F. D. Springer	125 00
	Edward H. Maurer	125 00
	John D. Pryor	125 00
	Martin L. Pfeil	125 00
	Jas. MacMaster	125 00
	Nicholas G. Vreeland	125 00
	Jos. M. Conklin, for services and expenses in connection with examination of Fraternal Order of American Lions, to August 22, 1911 (Camden).....	72 80
	Western Union Telegraph Co., for telegraph charges, to November 8, 1911.....	1 58
	To amounts paid the following for expenses as Examiner of building and loan associations, to November 30, 1911:	
	Edw. H. Maurer.....	23 18
	John D. Pryor.....	20 30
	Nicholas G. Vreeland.....	19 38

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Dec. 21.	Christie B. Snyder	53 03
	Jas. MacMaster	29 95
	J. R. Clark.....	25 81
	F. D. Springer.....	18 39
	Martin L. Pfeil.....	17 78
	Underwood Typewriter Co., for typewriter and stand, to November 28, 1911.....	102 25
	Typewriter Economy Co., for noiseless attaching system for typewriter, November 29, 1911.....	3 00
1912.		
Jan. 2.	A. C. Yard, Postmaster, for postage stamps, December 28, 1911	124 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	3 00
5.	MacCrellish & Quigley, for account of stationery as per contract of 1911.....	24 60
	United States Express Co., for express charges to No- vember 29, 1911.....	3 41
	K. W. Garside, for newspapers, to December 23, 1911	5 72
9.	Western Union Telegraph Co., for telegraph charges, to December 27, 1911.....	2 19
	Adams Express Co., for express charges, to Novem- ber 6, 1911	1 45
	To amounts paid the following for expenses as Ex- aminer of building and loan associations, to December 31, 1911:	
	Robert J. Thompson.....	61 00
	Christie B. Snyder.....	41 10
	J. R. Clark.....	25 89
	Jas. MacMaster	35 30
	Martin L. Pfeil.....	18 66
12.	F. D. Springer	22 62
	John D. Pryor.....	20 20
	MacCrellish & Quigley, for blanks, to December 12, 1911	120 45
	MacCrellish & Quigley, for stationery, to November 29, 1911	16 50
16.	Nicholas G. Vreeland, for expenses as Examiner of building and loan associations, to December 31, 1911..	20 86
	Jos. M. Conklin, for services and expenses in con- nection with investigation of affairs of Consolidated Mutual Benefit Association of West Virginia and un- authorized money remitters of Hudson county, to Janu- ary 4, 1912.....	250 69
23.	Adams Express Co., for express charges, to December 27, 1911	4 16
	Edw. H. Maurer, for expenses as Examiner of build- ing and loan associations, to December 31, 1911.....	46 17
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	C. A. Gough.....	175 00
	Chas. M. Bilderback.....	150 00
	Wm. J. Kelly.....	135 00
	Frank J. O'Brien.....	75 00
	Helen K. Gill.....	60 00
	Benj. B. Johnson, Jr.....	50 00

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Jan.	26.	Ralph Newton	50 00
		John F. Connelly.....	50 00
		Lillie A. Meirs.....	100 00
		Anna V. McDonald.....	65 00
		Elizabeth Hammond	50 00
		Eugene W. Fuer.....	50 00
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to Janu- ary 31, 1912:	
		Robert J. Thompson.....	150 00
		Christie B. Snyder.....	125 00
		J. R. Clark.....	125 00
		Edw. H. Maurer.....	125 00
		John D. Pryor.....	125 00
		Martin L. Pfeil.....	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland.....	125 00
		F. D. Springer.....	125 00
		Henry M. Hardie.....	125 00
		Evelyn Beasley, for 22 days' services, to January 31, 1912	35 48
		Helen M. Sipe, for 16 days' services, to January 31, 1912	25 80
		A. C. Yard, Postmaster, for postage stamps, January 23, 1912	150 00
	30.	United States Express Co., for express charges, to December 13, 1911	11 51
		Horace E. Fine Co., for stamps, pad, &c., to Decem- ber 14, 1911.....	7 55
		Library Bureau, for filing cabinet, January 12, 1912..	6 00
		David H. Garrison, for one month's salary as Ex- aminer of building and loan associations, to January 31, 1912	125 00
		Jos. M. Conklin, for services and expenses in connec- tion with examination of the affairs of the Independent Order of the Sons of Jacob, Newark, to December 18, 1911	90 20
Feb.	6.	To amounts paid the following for expenses as Ex- aminer of building and loan associations, to January 31, 1912:	
		Robert J. Thompson.....	68 18
		Jas. MacMaster	36 05
		J. R. Clark.....	31 30
		Nicholas G. Vreeland.....	24 42
	9.	Martin L. Pfeil	20 03
		E. H. Lambert, for services as Real Estate Appraiser in re examination of South Paterson Building and Loan Association, Paterson, January 23, 1912.....	10 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912.....	58 05
		Western Union Telegraph Co., for charges, to Decem- ber 26, 1912	1 11
		To amounts paid the following for expenses as Ex- aminer of building and loan associations, to January 31, 1912:	
		Christie B. Snyder.....	58 38
		F. D. Springer.....	28 19
	16.	Henry M. Hardie	34 05
		John D. Pryor.....	21 25

Feb.	16.	T. F. Fitzgerald, for 20 copies of the Manual of the Legislature for 1912, February 5, 1912.....	20 00
	19.	Edw. H. Maurer, for expenses as Examiner of building and loan associations, to January 31, 1912.....	35 10
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Vivian M. Lewis, Commissioner.....	500 00
		Thos. K. Johnston, Deputy Commissioner.....	208 33
		Geo. B. Glover	200 00
		C. A. Gough.....	175 00
		Chas. M. Bilderback.....	150 00
		Wm. J. Kelly.....	135 00
		Frank J. O'Brien.....	75 00
		Helen K. Gill.....	60 00
		Benj. B. Johnson, Jr.....	50 00
		Ralph Newton	50 00
		John T. Connolly.....	50 00
		Lillie A. Meirs.....	100 00
		Anna V. McDonald.....	65 00
		Elizabeth Hammond	50 00
		Eugene W. Fuer.....	50 00
		Evelyn Beasley	50 00
		Helen M. Sipe.....	50 00
		Elizabeth A. Murray (11 days' salary).....	18 96
		The Smith Premier Typewriter Co., for exchange of typewriters, January 24, 1912.....	61 00
		Adams Express Co., for express charges, to January 22, 1912	1 29
		D. H. Garrison, for expenses as Examiner of building and loan associations, to January 31, 1912.....	53 14
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to February 29, 1912:	
		Robert J. Thompson.....	150 00
		Christie B. Snyder.....	125 00
		J. R. Clark.....	125 00
		Edw. H. Maurer.....	125 00
		John D. Pryor.....	125 00
		Martin L. Pfeil.....	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland.....	125 00
		F. D. Springer.....	125 00
		Henry M. Hardie.....	125 00
		David H. Garrison.....	125 00
Mar.	1.	MacCrellish & Quigley, for stationery, to January 31, 1912	165 10
		MacCrellish & Quigley, for blanks, to January 20, 1912, A. C. Yard, Postmaster, for postage stamps, February 27, 1912	59 75
		Smith Premier Typewriter Co., for exchange of typewriters, January 24, 1912.....	31 00
	5.	United States Express Co., for express charges, to January 31, 1912.....	3 27
		To amounts paid the following for expenses as Examiner of building and loan associations, to February 29, 1912:	
		Robert J. Thompson.....	55 50
		Christie B. Snyder.....	30 56
		J. R. Clark.....	29 17
		Nicholas G. Vreeland.....	23 56

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Mar. 12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	21 60
	To amounts paid the following for expenses as Ex- aminer of building and loan associations, to February 29, 1912:	
	D. H. Garrison.....	48 39
	Jas. MacMaster	28 15
	Martin L. Pfeil.....	18 18
	F. D. Springer.....	17 58
15.	John D. Pryor	17 85
	Florence Smith, for 9 days' salary, to March 9, 1912...	14 51
	Adams Express Co., for express charges, to February 28, 1912	3 00
19.	The Bankers Publishing Co., for subscription to the Bankers Magazine, to December, 1912.....	5 00
	Western Union Telegraph Co., for telegraph charges, to February 24, 1912.....	3 00
26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Vivian M. Lewis, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	C. A. Gough.....	175 00
	Chas. M. Bilderback.....	150 00
	Wm. J. Kelly.....	135 00
	Frank J. O'Brien.....	75 00
	Helen K. Gill.....	60 00
	Benj. B. Johnson, Jr.....	50 00
	Ralph Newton	50 00
	John T. Connolly.....	50 00
	Lillie A. Meirs.....	100 00
	Anna V. McDonald.....	65 00
	Elizabeth Hammond	50 00
	Evelyn Beasley	50 00
	Helen M. Sipe.....	50 00
	Elizabeth A. Murray.....	50 00
	Eugene W. Fuer.....	50 00
	Chas. J. McCabe, for 21 days' services, to March 31, 1912	33 87
	United States Express Co., for express charges, to February 29, 1912.....	5 70
	A. C. Yard, for rent of post-office box for quarter ending June 30, 1912.....	3 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to March 31, 1912:	
	Robert J. Thompson.....	150 00
	Christie B. Snyder.....	125 00
	J. R. Clark	125 00
	F. D. Springer.....	125 00
	John D. Pryor.....	125 00
	Martin L. Pfeil.....	125 00
	Jas. MacMaster	125 00
	Nicholas G. Vreeland.....	125 00
	David H. Garrison.....	125 00
	Henry M. Hardie.....	125 00
April 9.	A. C. Yard, Postmaster, for postage stamps, March 28, 1912	40 00
	K. W. Garside, for newspapers, to March 23, 1912..	5 72

April 9.	To amounts paid the following for expenses as Examiner of building and loan associations, to March 31, 1912:	
	D. H. Garrison.....	37 67
	Robert J. Thompson.....	57 00
	J. R. Clark.....	35 27
	Edw. H. Maurer.....	33 42
	Jas. MacMaster.....	24 95
	John D. Pryor.....	21 80
	Martin L. Pfeil.....	22 69
	F. D. Springer.....	23 16
	Christie B. Snyder.....	27 17
	Nicholas G. Vreeland.....	24 08
16.	The Mechanics National Bank of Trenton, for rent of box in safe deposit vault, to April 1, 1913.....	20 00
	Western Union Telegraph Co., for telegraph charges, to March 26, 1912.....	4 53
	A. C. Yard, Postmaster, for postage stamps, April 15, 1912.....	100 00
19.	Henry M. Hardie, for expenses as Examiner of building and loan associations, to February 29, 1912.....	22 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	56 25
	Jos. M. Conklin, for services and expenses in connection with examination of affairs of Emil Sameth, an unauthorized money remitter of Perth Amboy, to October 25, 1911.....	150 25
23.	Adams Express Co., for express charges, to March 29, 1912.....	8 63
	Inter-State Telephone and Telegraph Co., for foreign messages, to March 6, 1912.....	1 45
	Burroughs Adding Machine Co., for attention to adding machine, to March 28, 1912.....	6 00
	To amounts paid MacCrellich & Quigley, as follows:	
	For blanks, February 8, 1912.....	5 00
	For blanks, March 19, 1912.....	182 80
	For stationery, to March 11, 1912.....	42 35
26.	Vivian M. Lewis, for 14 days' salary as Commissioner, to April 14, 1912.....	233 33
	Harry J. Ford, for 16 days' salary as Commissioner, to April 30, 1912.....	266 67
	To amounts paid the following for one month's salary, to April 30, 1912:	
	Thos. K. Johnston, Deputy Commissioner.....	208 33
	Geo. B. Glover.....	200 00
	C. A. Gough.....	175 00
	Chas. M. Bilderback.....	150 00
	Wm. J. Kelly.....	135 00
	Frank J. O'Brien.....	75 00
	Helen K. Gill.....	65 00
	Benj. B. Johnson, Jr.....	50 00
	Ralph Newton.....	50 00
	John F. Connelly.....	50 00
	Lillie A. Meirs.....	100 00
	Anna V. McDonald.....	65 00
	Elizabeth Hammond.....	50 00
	Eugene W. Fuer.....	50 00
	Evelyn Beasley.....	50 00
	Helen M. Sipe.....	50 00

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April 26.	The Monarch Typewriter Co., for exchange of typewriter, July 19, 1912.....	81 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to April 30, 1912:	
	Robert J. Thompson	150 00
	Christie B. Snyder	125 00
	J. R. Clark	125 00
	F. D. Springer	125 00
	John D. Pryor.....	125 00
	Martin L. Pfeil	125 00
	Jas. MacMaster	125 00
	Nicholas G. Vreeland	125 00
	David H. Garrison	125 00
	Henry M. Hardie	125 00
30.	United States Express Co., for express charges, to March 30, 1912	8 90
	Library Bureau, for follower blocks, January 22, 1912, 1912	1 75
May 7.	A. C. Yard, Postmaster, for postage stamps, May 2, 1912	50 00
	To amounts paid the following for expenses as Examiner of building and loan associations, to April 30, 1912:	
	Robert J. Thompson	72 15
	J. R. Clark	38 27
	Nicholas G. Vreeland	36 24
	Jas. MacMaster	26 15
	John D. Pryor	23 55
10.	Horace E. Fine Co., for stamps, &c., to April 20, 1912, Petry's Express and Delivery, for freight paid and for carting, April 11, 1912.....	11 90
14.	Western Union Telegraph Co., for charges, to April 24, 1912	5 02
	A. C. Yard, Postmaster, for postage due, to April 30, 1912	1 06
	To amounts paid the following for expenses as Examiner of building and loan associations, to April 30, 1912:	2 84
	Christie B. Snyder	51 43
	D. H. Garrison	25 15
	F. D. Springer	24 01
	Martin L. Pfeil	20 14
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Henry J. Ford, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	291 66
	Geo. B. Glover	200 00
	C. A. Gough	175 00
	Chas. M. Bilderback	150 00
	Wm. J. Kelly	135 00
	Helen K. Gill	65 00
	Frank J. O'Brien.....	75 00
	Benj. B. Johnson, Jr.....	50 00
	Ralph Newton	50 00
	John T. Connelly.....	50 00
	Lillie A. Meirs	100 00
	Anna V. McDonald	65 00
	Elizabeth Hammond	50 00
	Eugene W. Fuer	50 00

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May 27.	To amounts paid the following for one month's salary as Examiner of building and loan associations, to May 31, 1912:	
	Robert J. Thompson	150 00
	Christie B. Snyder	125 00
	J. R. Clark	125 00
	F. D. Springer	125 00
	John D. Pryor	125 00
	Martin L. Pfeil	125 00
	Jas. MacMaster	125 00
	Nicholas G. Vreeland	125 00
	David H. Garrison	125 00
	Henry M. Hardie	125 00
June 4.	A. C. Yard, Postmaster, for postage stamps, May 28, 1912	190 00
	Frank J. O'Brien, for traveling expenses, May 27, 1912	1 25
	Henry M. Hardie, for expenses as Examiner of building and loan associations, to April 30, 1912.....	15 00
	To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1912:	
	Robert J. Thompson.....	74 62
7.	J. R. Clark	35 24
	Jas. MacMaster	30 10
	Jos. M. Conklin, for services and expenses in connection with examination of the affairs of F. D. Amato et al., unauthorized money transmitters, Jersey City, N. J., to March 28, 1912.....	57 05
	A. C. Yard, Postmaster, for postage stamps, June 5, 1912	25 00
11.	Columbia Phonograph Co., for shaving machine, May 23, 1912	60 00
	To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1912:	
	Henry M. Hardie	33 46
	Nicholas G. Vreeland	49 66
	Christie B. Snyder.....	43 57
	Martin L. Pfeil.....	26 69
	D. H. Garrison.....	24 25
14.	Montague Mailing Machinery Co., for addressing machine, &c.	280 06
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Henry J. Ford, Commissioner.....	500 00
	Thos. K. Johnston, Assistant Commissioner.....	291 66
	Geo. B. Glover.....	200 00
	C. A. Gough.....	175 00
	Chas. M. Bilderback.....	150 00
	Wm. J. Kelly.....	135 00
	Frank J. O'Brien.....	75 00
	Helen K. Gill.....	65 00
	Benj. B. Johnson, Jr.....	50 00
	Ralph Newton	50 00
	John T. Connelly.....	50 00
	Lillie A. Meirs.....	100 00
	Anna V. McDonald.....	65 00
	Elizabeth Hammond	50 00
	Eugene W. Fuer.....	50 00

June 25.	To amounts paid the following for one month's salary as Examiner of building and loan associations, to June 30, 1912:	
	Robert J. Thompson.....	150 00
	Christie B. Snyder.....	125 00
	J. R. Clark.....	125 00
	F. D. Springer.....	125 60
	John D. Pryor.....	125 00
	Martin L. Pfeil.....	125 00
	Jas. MacMaster.....	125 00
	David H. Garrison.....	125 00
	Nicholas G. Vreeland.....	125 00
	Henry M. Hardie.....	125 00
	Elliott Hardon, for services and expenses in connection with investigation of application for authority to organize Ventnor National Bank, to May 31, 1912....	25 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 10, 1912.....	130 10
	Montague Mailing Machinery Co., for address plates, June 13, 1912.....	1 20
	MacCrellich & Quigley, for balance of blanks as per contract of 1911.....	79 60
	To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1912:	
	F. D. Springer.....	24 70
	John D. Pryor.....	20 70
July 2.	Wm. B. Dana Co., for subscription to Commercial and Financial Chronicle, to June 15, 1913.....	10 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	8 60
	Munson Supply Co., for pneumatic typewriter keys, May 15, 1912.....	7 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	3 00
9.	To amounts paid the following for expenses as Examiner of building and loan associations, to June 30, 1912:	
	Robert J. Thompson.....	67 45
	Nicholas G. Freeland.....	42 93
	Jas. MacMaster.....	29 70
16.	Martin L. Pfeil.....	19 83
	F. D. Springer.....	21 47
	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 27, 1912.....	15 00
	Adams Express Co., for express charges, to May 24, 1912.....	4 50
	To amounts paid the following for one month's salary, to July 31, 1912:	
	Geo. B. Glover.....	200 00
	Lillie A. Meirs.....	100 00
	Library Bureau, for transfer drawer, &c., June 20, 1912.	25 38
	Petry's Express and Delivery, for carting, June 18, 1912.....	50
26.	A. C. Yard, Postmaster, for postage stamps, July 16, 1912.....	365 00
	Jos. Ashton, Jr., for tubing, July 2, 1912.....	1 20
	Proudfoot's Commercial Agency, for retainer for period ending July 1, 1913.....	25 00

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July 26.	K. W. Garside, for newspapers, to June 22, 1912...	5 72
	Western Union Telegraph Co., for charges, to June 3, 1912	3 31
	MacCrellish & Quigley, for blanks, to June 4, 1912	390 75
	MacCrellish & Quigley, for stationery, to June 21, 1912	191 05
	To amounts paid Dispatch Printing Co., as follows:	
	For account of stationery as per contract of 1912....	18 00
	For account of blanks as per contract of 1912.....	3 50
	For blanks, July 15, 1912.....	8 50
	To amounts paid the following for one month's salary, to July 31, 1912:	
	Henry J. Ford, Commissioner.....	500 00
	Thos. K. Johnston, Deputy Commissioner.....	291 66
	C. A. Gough.....	175 00
	Chas. M. Bilderback.....	150 00
	Wm. J. Kelly.....	135 00
	Ralph Newton	50 00
	Frank J. O'Brien.....	75 00
	Helen K. Gill.....	65 00
	Benj. B. Johnson, Jr.....	50 00
	John T. Connolly.....	50 00
	Anna V. McDonald.....	65 00
	Elizabeth Hammond	50 00
	Eugene W. Fuer.....	50 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to July 31, 1912:	
	Robert J. Thompson.....	150 00
	Christie B. Snyder.....	125 00
	F. D. Springer.....	125 00
	John D. Pryor.....	125 00
	Martin L. Pfeil.....	125 00
	Jas. MacMaster	125 00
	Nicholas G. Vreeland.....	125 00
	Henry M. Hardie.....	125 00
	J. R. Clark.....	125 00
	David H. Garrison.....	125 00
	To amounts paid the following for expenses as Examiner of building and loan associations, to June 30, 1912:	
	J. R. Clark.....	48 50
	Christie B. Snyder.....	39 83
	John D. Pryor.....	17 90
	D. H. Garrison	31 83
Aug. 2.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	50 25
	Poor's Railroad Manual Co., for copy of Manual of Industrials, June 24, 1912.....	6 00
	C. A. Campbell, for services as appraiser, July 1, 1912, Wilbur Reed, for services and expenses as Appraiser, June 3, 1912	3 58
	Dispatch Printing Co., for stationery, to July 26, 1912, Dispatch Printing Co., for blanks, July 23, 1912.....	57 50
	11 25	
6.	To amounts paid the following for expenses as Examiner of building and loan associations, to July 31, 1912:	
	Robert J. Thompson.....	79 65
	J. R. Clark.....	61 43

Aug. 6.	Elliott Hardon, for services and expenses in connection with organization of Keansburg National Bank, to July 18, 1912	25 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	11 90
	Inter-State Telegraph and Telephone Co., for foreign messages, to May 31, 1912.....	75
	Petry's Express and Delivery, for freight paid and for cartage, to July 26, 1912.....	6 41
13.	To amounts paid the following for expenses as Examiner of building and loan associations, to July 31, 1912:	
	Henry M. Hardie.....	42 75
	Nicholas G. Vreeland.....	23 12
	D. H. Garrison.....	60 90
	Christie B. Snyder.....	46 16
	John D. Pryor.....	21 20
	Jas. MacMaster	26 75
	Martin L. Pfeil.....	19 66
	Library Bureau, for filing cabinet, &c., July 26, 1912, Dispatch Printing Co., for account of blanks as per contract of 1912.....	355 00
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	57 15
20.	Adams Express Co., for express charges, to June 22, 1912	1 55
	United States Express Co., for express charges, to June 27, 1912	172 72
	Dispatch Printing Co., for account of stationery as per contract of 1912	19 00
	To amounts paid the following for one month's salary, to August 31, 1912:	
	C. A. Gough.....	175 00
	Elizabeth Hammond	50 00
	Robert J. Thompson, Examiner of building and loan associations	150 00
27.	Henry J. Ford, Commissioner.....	500 00
	Thomas K. Johnston, Deputy Commissioner.....	291 66
	Geo. B. Glover.....	200 00
	Chas. M. Bilderback.....	150 00
	Wm. J. Kelly.....	135 00
	Frank J. O'Brien.....	75 00
	Helen K. Gill.....	65 00
	Benj. B. Johnson, Jr.....	50 00
	Ralph Newton	50 00
	John T. Connolly.....	50 00
	Lillie A. Meirs.....	100 00
	Anna V. McDonald.....	65 00
	Eugene W. Fuer.....	50 00
	To amounts paid the following for services in connection with examination of Freehold Mutual Loan Association, as follows:	
	Neil H. Miller.....	15 00
	Chas. V. Du Bois.....	10 00
	Francis A. Schilling, to July 20, 1912.....	5 00
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912.....	4 00
	United States Express Co., for express charges, to July 26, 1912.....	1 41
	Dispatch Printing Co., for blanks, to August 5, 1912,	35 25

Aug. 27.	Poor's Railroad Manual Co., for copy of manual of railroads, July 20, 1912.....	10 00
	Adams Express Co., for express charges, to July 31, 1912	3 25
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	72 50
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to August 31, 1912:	
	Christie B. Snyder.....	125 00
	J. R. Clark.....	125 00
	F. D. Springer.....	125 00
	Martin L. Pfeil.....	125 00
	Jas. MacMaster	125 00
	Nicholas G. Vreeland.....	125 00
	David H. Garrison.....	125 00
	Henry M. Hardie.....	125 00
	John D. Pryor.....	125 00
Sept. 3.	North American Civic League for Immigrants, for services and expenses in re investigation of unauthorized money transmitters, &c., to August 1, 1912.....	54 06
	Library Bureau, for steel signals, August 13, 1912..	1 03
	Robert J. Thompson, for expenses as Examiner of building and loan associations, to August 30, 1912....	47 95
	Montague Mailing Machinery Co., for address plates, &c., to July 31, 1912.....	157 57
10.	Dispatch Printing Co., for account of blanks as per contract, 1912	99 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	170 00
	A. C. Yard, Postmaster, for postage stamps, September 5, 1912	40 00
	National Association of Building and Loan Association Examiners, for enrollment fee as Member of Association, August 17, 1912.....	5 00
	Dispatch Printing Co., for account of blanks, as per contract, 1912	32 50
	Dispatch Printing Co., for account of stationery as per contract, 1912.....	18 00
	To amounts paid the following for expenses as Examiner of building and loan associations, to August 31, 1912:	
	Christie B. Snyder.....	56 58
	Henry M. Hardie.....	45 25
	Nicholas G. Vreeland.....	24 95
	Jas. MacMaster	19 65
17.	Adams Express Co., for express charges, to April 24, 1912	19 42
	National Convention of Insurance Commissioners, F. H. MacMaster, for assessment for expenses of the convention for year 1912-1913.....	80 00
	North American Civic League for Immigrants, for services and expenses of Special Investigator, &c., to August 27, 1912.....	242 20
	To amounts paid the following for expenses as Examiner of building and loan associations, to August 31, 1912:	
	Martin L. Pfeil.....	16 78
	John D. Pryor.....	12 80

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Sept. 17.	D. H. Garrison	62 35
	J. R. Clarke.....	50 93
24.	To amounts paid the following for one month's salary, to September 30, 1912, as Examiner of building and loan associations:	
	Christie B. Snyder.....	150 00
	J. R. Clark.....	150 00
	John D. Pryor	150 00
	Martin L. Pfeil	150 00
	Jas. MacMaster	150 00
	Nicholas G. Vreeland	130 00
	Henry M. Hardie	130 00
	David H. Garrison	130 00
	Robert J. Thompson	166 66
	To amounts paid the following for one month's salary, to September 30, 1912:	
	Henry J. Ford, 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
	A. C. Yard, Postmaster, for postage stamps, Septem- ber 20, 1912	125 00
	The Secretary of State, for certified copy of certificate of incorporation of the Mortgage Co. of America, Sep- tember 14, 1912	3 55
	Dispatch Printing Co., for account of blanks as per contract, 1912	51 50
	Dispatch Printing Co., for account of stationery as per contract, 1912	13 25
Oct. 1.	Montague Mailing Machinery Co., for address plates, &c., to September 5, 1912.....	1 93
	Adams Express Co., for express charges, to August 27, 1912	2 40
	Dispatch Printing Co., for account of stationery as per contract, 1912	246 25
4.	To amounts paid the following for expenses as Ex- aminer of building and loan associations, to September 30, 1912:	
	Robert J. Thompson	47 30
11.	Nicholas G. Vreeland	13 54
	Dispatch Printing Co., for account of stationery as per contract, 1912	135 00
	Dispatch Printing Co., for account of blanks as per contract, 1912	21 00

Oct. 11.	To amounts paid the following for expenses as Examiner of building and loan associations, to September 30, 1912:	
	Henry M. Hardie	38 72
	Jas. McMaster	26 20
	J. R. Clark	19 65
	D. H. Garrison	51 05
	Christie B. Snyder	22 29
	John D. Pryor	19 05
	Martin L. Pfeil	17 42
22.	Dispatch Printing Co., for account of blanks as per contract, 1912	47 50
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Henry J. Ford, Commissioner	500 00
	Thos. K. Johnston, Deputy Commissioner	291 72
	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
	Dispatch Printing Co., for account of stationery as per contract, 1912	11 50
	Dispatch Printing Co., for blanks, October 7, 1912...	12 50
	A. C. Yard, Postmaster, for postage stamps, October 22, 1912	10 00
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to October 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. McMaster	150 00
	Nicholas G. Vreeland	130 00
	Henry M. Hardie	130 00
	David H. Garrison	130 00
	Jas. A. Wentzell	125 00
	Jas. H. McNich	125 66
31.	Dispatch Printing Co., for account of stationery as per contract, 1912	74 00
		<hr/>
		\$52,970 02

STATEMENT 40.

DEPARTMENT OF CHARITIES AND CORRECTIONS.

1911.			
Nov.	10.	To Petry's Express and Delivery, for carting, September 7, 1911	\$0 50
		Lillian B. Parent, for typewriting services, November 2, 1911	13 82
		Library Bureau, for guides, October 5, 1911.....	7 25
	14.	MacCrellish & Quigley, for stationery, October 27, 1911	3 25
		Adams Express Co., for express charges, September 25, 1911	45
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, September 20, 1911.....	12 95
		Geo. B. Wight, for expenses as Commissioner, to October 19, 1911	116 67
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		George B. Wight, Commissioner.....	333 33
		Francis H. Bent, Draughtsman.....	208 33
		Bessie E. Sutphin.....	83 33
		Emma M. Werts, Assistant.....	100 00
	29.	United States Express Co., for express charges, to September 29, 1911.....	2 75
Dec.	8.	Francis H. Bent, for traveling expenses, to November 25, 1911	66 30
	12.	The American Architect, for subscription, to September 30, 1912	10 00
		United States Express Co., for express charges, to October 31, 1910.....	1 63
	21.	Sarah E. Litzenger, for addressing circular letters, &c., December 8, 1911.....	13 40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	2 30
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Geo. B. Wight, Commissioner.....	333 33
		Francis H. Bent, Draughtsman.....	208 33
		W. A. Stewart, Draughtsman.....	45 16
		Bessie E. Sutphin.....	83 33
		Lillian B. Parent, in connection with research work..	60 00
		Emma M. Werts, Assistant.....	100 00
	26.	E. G. Soltmann, for blue prints, &c., to November 1, 1911	24 60
1912.			
Jan.	12.	MacCrellish & Quigley, for blanks, to December 15, 1911	20 50
		Geo. B. Wight, for expenses as Commissioner, to January 8, 1912	7 55
		Francis H. Bent, for traveling expenses, to December 29, 1911	26 79
	30.	To amounts paid the following for one month's salary, to January 31, 1912:	
		George B. Wight, Commissioner.....	333 33
		Francis H. Bent, Draughtsman.....	208 33
		Wm. A. Stewart, Draughtsman.....	100 00

Jan.	30.	Bessie E. Sutphin	83 33
		Lillian B. Parent.....	60 00
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 21, 1911.....	12 95
	6.	Emma M. Werts, for one month's salary as Assistant, to January 31, 1912.....	100 00
		E. G. Soltmann, for blue prints, &c., to January 2, 1912	12 42
		Underwood Typewriter Co., for set cushion keys, Janu- ary 20, 1912	3 50
	13.	E. G. Soltmann, for blue prints, &c., to September 1, 1911	23 25
		United States Express Co., for express charges, to De- cember 29, 1911	2 75
	16.	Francis H. Bent, for traveling expenses as Draughts- man, to January 31, 1912.....	39 84
		T. F. Fitzgerald, for 10 copies of the Manual of the Legislature for 1912, February 5, 1912.....	10 00
	19.	Stoll Blank Book and Stationery Co., for repairs to fountain pen, January, 1912.....	1 75
	26.	E. G. Soltmann, for tracing paper, &c., to February 7, 1912	53 63
		MacCrellish & Quigley, for blanks, January 10, 1912..	14 50
		MacCrellish & Quigley, for stationery, January 3, 1912.	9 75
		Adams Express Co., for express charge, January 20, 1912	80
		To amounts paid the following for one month's salary, to February 29, 1912:	
		George B. Wight, Commissioner.....	333 33
		Francis H. Bent, Draughtsman.....	208 33
		Wm. A. Stewart, Draughtsman.....	100 00
		Bessie E. Sutphin.....	83 33
		Lillian B. Parent.....	60 00
		Emma M. Werts, Assistant.....	100 00
Mar.	1.	A. C. Yard, Postmaster, for postage stamps, February 28, 1912	100 00
	5.	The Architectural Review, Incorporated, for subscrip- tion, to Feb. 19, 1913.....	5 00
	8.	Francis H. Bent, for traveling expenses, to February 29, 1912	34 76
		Geo. B. Wight, for expenses as Commissioner, to Feb- ruary 7, 1912	4 10
	15.	Adams Express Co., for express charges, February 9, 1912	85
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	6 65
		United States Express Co., for express charges, to February 16, 1912	1 10
		Sarah E. Litzenger, for addressing, stamping and mailing reports, &c.....	9 50
April	2.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Geo. B. Wight, Commissioner.....	333 33
		Francis H. Bent, Draughtsman.....	208 33
		Wm. A. Stewart, Draughtsman.....	100 00
		Bessie E. Sutphin.....	83 33
		Lillian B. Parent.....	60 00
		Emma M. Werts.....	100 00
	9.	Francis H. Bent, for traveling expenses, to March 30, 1912	37 01

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April	9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	12 20
		E. G. Soltman, for blue prints, to March 28, 1912.	1 74
	19.	MacCrellich & Quigley, for stationery, March 19, 1912.	15 00
	26.	Geo. B. Wight, for two days' salary as Commissioner, to April 2, 1912.....	22 23
		Jos. P. Byers, for 28 days' salary as Commissioner, to April 30, 1912.....	311 11
		To amounts paid the following for one month's salary, to April 30, 1912:	
		Francis H. Bent, Draughtsman.....	208 33
		Wm. A. Stewart, Draughtsman.....	100 00
		Bessie E. Sutphin.....	100 00
		Lillian B. Parent.....	60 00
May	10.	Francis H. Bent, for traveling expenses, to April 29, 1912	28 48
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	12 00
		Inter-State Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	55
	14.	E. G. Soltmann, for blue prints, &c., to April 26, 1912.	8 68
		Rogers & Manson, Publishers, for subscription to Brick Builder, to March 19, 1913.....	5 00
		Bureau of Associated Charities, for copy of Social Service Directory of Newark, April 8, 1912.....	1 11
	21.	United States Express Co., for express charges, to March 29, 1912	45
	28.	Adams Express Co., for express charges, March 29, 1912	60
		To amounts paid the following for one month's salary, to May 31, 1912:	
		Jos. P. Byers, Commissioner.....	333 33
		Francis H. Bent, Draughtsman.....	208 33
		W. A. Stewart, Draughtsman.....	100 00
		Bessie E. Sutphin.....	100 00
		Lillian B. Parent.....	60 00
June	7.	Francis H. Bent, for traveling expenses as Acting State Architect, to May 29, 1912.....	20 50
		Wm. A. Stewart, for traveling expenses, to May 22, 1912	7 23
		Capitol Blue Print Paper Co., for blue prints, &c., to May 17, 1912	4 19
	11.	United States Express Co., for express charges, to March 26, 1912	1 77
		The Stoll Blank Book and Stationery Co., for desk, chairs, &c., to April 16, 1912.....	108 75
		Stoll Blank Book and Stationery Co., for pen, desk pads, &c., to May 15, 1912.....	16 75
		E. G. Soltman, for tracing cloth, &c., to May 22, 1912,	47 82
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	10 30
		Forbes & Co., Ltd., for subscription to "Architecture," to June 1, 1913.....	5 00
	18.	Underwood Typewriter Co., for exchange of typewriters, May 23, 1912.....	73 50
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Jos. P. Byers, Commissioner.....	333 33
		Geo. S. Drew, Assistant Architect.....	270 00
		Francis H. Bent, Draughtsman.....	208 33

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June	24.	W. A. Stewart, Draughtsman	100 00
		Bessie E. Sutphin.....	100 00
		Lillian B. Parent.....	60 00
		Ethel C. Locke (28 days' services).....	56 00
	25.	Adams Express Co., for express charges, April 23, 1912	45
July	9.	Bessie E. Sutphin, for traveling expenses, to June 11, 1912	2 60
		Geo. S. Drew, for expenses as Assistant, to June 24, 1912	24 55
		Capitol Blue Print Paper Co., for blue prints, to June 20, 1912.....	5 23
	16.	Remington Typewriter Co., for typewriter, &c., June 3, 1912	88 00
		E. G. Soltmann, for blue prints, &c., to June 20, 1912, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	20 14
		Francis H. Bent, for expenses as Assistant, to June 24, 1912	7 30
		Jos. P. Byers, for expenses as Commissioner, to May 31, 1912	31 03
		Dispatch Printing Co., for stationery, July 12, 1912..	15 35
	26.	MacCrellish & Quigley, for stationery, to June 7, 1912	5 00
		MacCrellish & Quigley, for blanks, to June 26, 1912, To amounts paid the following for one month's salary, to July 31, 1912:	37 05
		Jos. P. Byers, Commissioner.....	45 25
		Geo. S. Drew, Assistant.....	333 33
		Francis H. Bent, Draughtsman.....	300 00
		W. A. Stewart.....	208 33
		Bessie E. Sutphin.....	100 00
		Lillian B. Parent.....	100 00
		Ethel C. Locke.....	60 00
		Elizabeth S. Kite, Research Field Worker.....	60 00
	30.	Elizabeth S. Kite, for salary and expenses as Research Worker, June 30, 1912.....	100 00
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	114 65
		Geo. S. Drew, for expenses as Assistant, to July 29, 1912	24 70
		MacCrellish & Quigley, for stationery supplies, July 8, 1912	33 12
	13.	Williams, Brown & Earle, Inc., for blue prints, June 15, 1912	3 25
		Francis H. Bent, for expenses as Assistant, to August 5, 1912	2 10
		E. G. Soltmann, for blue prints, &c., to July 12, 1912.	7 60
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	17 01
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	20 30
	20.	United States Express Co., for express charges, to June 21, 1912.....	3 55
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	45
		To amounts paid the following for one month's salary, to August 31, 1912:	5 00
	27.	Jos. P. Byers, Commissioner.....	333 33
		Geo. S. Drew, Assistant.....	300 00

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Aug. 27.	Francis H. Bent, Draughtsman	208 33
	Wm. A. Stewart, Draughtsman.....	100 00
	Bessie E. Sutphin.....	100 00
	Lillian B. Parent.....	60 00
	Ethel C. Locke.....	60 00
	Elizabeth S. Kite, Research Worker.....	100 00
	Helen T. Reeves, Research Worker.....	75 00
	Jos. P. Byers, for expenses as Commissioner, to July 26, 1912	52 39
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	15 00
Sept. 3.	A. C. Yard, Postmaster, for postage stamps, August 26, 1912	50 00
	Elizabeth S. Kite, for expenses as Research Worker, to July 31, 1912	71 21
4.	Dispatch Printing Co., for account of stationery as per contract, 1912	50 50
10.	Capitol Blue Print Paper Co., for blue prints, to July 15, 1912	1 72
	Geo. S. Drew, for expenses as Assistant, to August 30, 1912	41 09
	To amounts paid the following for expenses as Research Worker, to August 31, 1912:	
	Helen T. Reeves.....	48 25
	Elizabeth S. Kite	74 39
	Lillian B. Parent, for one month's salary, to September 30, 1912	60 00
17.	Postal Telegraph Cable Co., for telegraph charges, to July 1, 1912	1 35
	Capitol Blue Print Paper Co., for blue prints, to August 30, 1912	11 65
	Western Union Telegraph Co., for telegraph charges, to July 22, 1912.....	1 11
	Western Union Telegraph Co., for telegraph charges, June 15, 1912	82
	E. G. Soltmann, for blue prints, &c., to September 3, 1912	16 01
	C. H. Stoelting Co., for record sheets, &c., August 8, 1912	4 60
20.	The Scarborough Co., for map, August 20, 1912.....	1 95
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Francis H. Bent, Draughtsman.....	208 33
	Wm. A. Stewart, Draughtsman.....	100 00
	Jos. P. Byers, Commissioner.....	333 33
	Geo. S. Drew, Architect.....	300 00
	Helen T. Reeves, Research Worker.....	75 00
	Elizabeth S. Kite, Research Worker.....	100 00
	Bessie E. Sutphin	100 00
	Ethel C. Locke	60 00
	Philip Collins, for 28 days' services as Draughtsman, to September 30, 1912.....	93 33
	United States Express Co., for express charges, to July 15, 1912	95
	Dispatch Printing Co., for blanks, September 19, 1912.....	126 00
Oct. 1.	Dispatch Printing Co., for account of stationery as per contract, 1912.....	52 50
11.	Helen T. Reeves, for expenses as Research Worker, to September 30, 1912	22 88

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Oct. 11.	Geo. S. Drew, for expenses as Assistant, to September 25, 1912	31 63
15.	United States Express Co., for express charges, to August 21, 1912	16
	American Prison Association, for books, September 11, 1912	15 00
18.	Horace E. Fine Co., for stamps, &c., to August 28, 1912	9 20
	A. C. Yard, Postmaster, for postage stamps for research work, October 16, 1912.....	55 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	11 30
22.	Williams, Brown & Earle, Incorporated, for rolls of film, &c., September 26, 1912.....	4 55
	Geo. Davidson, Treasurer, New Jersey Training School for Feeble-Minded Girls and Boys, for chart sheets, August 9, 1912, research work.....	2 00
	Jos. P. Byers, for expenses as Commissioner, to September 10, 1912	25 54
25.	Geo. Davidson, Treasurer, New Jersey Training School for Feeble-Minded Girls and Boys, for prints, October 18, 1912, in connection with research work.....	4 00
	To amounts paid the following for one month's salary, to October 31, 1912:	
	Jos. P. Byers	333 36
	Geo. S. Drew	300 00
	Francis H. Bent.....	208 37
	Wm. A. Stewart	100 00
	Philip Collins (5 days' services).....	16 13
	Bessie E. Sutphin	100 00
	Lillian B. Parent	60 00
	Ethel C. Locke	60 00
	Myrtle Mather (24½ days' services).....	39 52
	Elizabeth S. Kite, Research Worker.....	100 00
	Helen T. Reeves, Research Worker.....	75 00
29.	Williams, Brown & Earle, Incorporated, for photographic supplies, &c., October 11, 1912.....	3 14
31.	Underwood Typewriter Co., for typewriter, &c., October 26, 1912	86 53
	Library Bureau, for filing cabinet, October 10, 1912.	26 00
	Elizabeth S. Kite, for expenses as Research Worker, to September 30, 1912.....	75 23
		<hr/>
		\$14,965 56

STATEMENT 41.

DEPARTMENT OF INLAND WATERWAYS.

1911.		
Nov. 10.	To Howard K. Stokes, trading as the Standard Engineering Co. of New York, for dredging inland waterway from main channel to Golden Thorofare across Fish Tail Island, to October 31, 1911, as per contract..	\$5,292 09
17.	Kumpf Brothers, for board and lodging for employes, October 25, 1911	4 00
	Henry J. Sherman, for expenses as Engineer, to October 27, 1911	39 87
	Love Brothers, for building rowboat, &c., October 30, 1911	38 75

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Nov.	17.	J. Frank Tice, for board and lodging for employes, to October 23, 1911	4 00
		Riggs & Brother, for lantern, October 6, 1911.....	1 50
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Harry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Edw. H. Russell	83 33
		Frank R. Bowne	75 00
		S. Kimura	55 00
		Geo. Gillison	70 00
		Frank J. Smith	65 00
		Harry B. Drummond, for 19 days' services, to November 30, 1911	41 16
	28.	Chas. H. Clouting Co., for lumber, October 19, 1911..	11 55
	29.	Howard K. Stokes, trading as the Standard Engineering Co. of New York, for amount retained on one-half of the work completed of the contract, \$924.62, and \$2,792.45, being balance in full of said contract, November 28, 1911	3,717 07
Dec.	5.	Chas. C. Dawkins, for 22 days' salary as Draughtsman, to November 22, 1911.....	62 33
	8.	A. G. Rice & Co., for stove, range, gasoline, &c., to October 27, 1911	77 17
		F. Weber & Co., for tracing linen, crayon, &c., September 5, 1911	12 87
		Standard Blue Print Co., for blue prints, to October 6, 1911	2 77
		F. Weber & Co., for erasers, October 12, 1911.....	96
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	6 60
	12.	Adams Express Co., for express charges, October 18, 1911	41
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Harry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Edw. H. Russell	83 33
		Frank R. Bowne	75 00
		S. Kimura	55 00
		Geo. Gillison	70 00
		Frank J. Smith	65 00
		Harry B. Drummond	65 00
		Jas. Tallman	70 00
		Jas. Tallman, for 7 days' salary, to November 30, 1911	16 33
	27.	Howard K. Stokes, trading as Standard Engineering Co. of New York, for account of amount due for dredging inland waterways between Hereford and Townsend inlets (Great Flat Thorofare), to December 21, 1911, as per contract	2,414 51
1912.			
Jan.	5.	Headley & Adams, for coal, to December 2, 1911.....	11 70
		Wm. Curtis Wetherill, for quilts, November 8, 1911, City Mill and Lumber Co., for lumber, &c., November 10, 1911	7 53
		Sea Isle City Cement Works, for coal, to October 24, 1911	5 25

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Jan.	5.	A. G. Rice & Co., oil cans, November 3, 1911.....	3 00
		United States Express Co., for express charges, to November 9, 1911.....	70
		Postal Telegraph Cable Co., for telegraph charges, to November 14, 1911.....	56
		Jas. Logan, for cash paid for ice, gasoline, &c., to November 27, 1911.....	59 14
		Wm. Mann Co., for loose leaves, December 16, 1911, 1911.....	19 25
	12.	T. H. Wriggins Son & Co., for pipe, nails, &c., to November 28, 1911.....	9 95
		MacCrellich & Quigley, for stationery, November 6, 1911.....	16 10
	16.	Benj. T. Tallman, for services of self and boat, to November 17, 1911.....	32 00
		F. Vanderherchen's Sons, for oars, November 20, 1911.....	6 14
		Standard Blue Print Co., for blue prints, to November 20, 1911.....	2 02
		F. Bowen, for gasoline, &c., to December 27, 1911..	31 42
	19.	Chas. P. Powell, "Powell's Market," for gasoline, De- cember 20, 1911.....	7 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	7 00
		Headley & Adams, for coal, to December 21, 1911...	5 55
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Harry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Edw. H. Russell.....	83 33
		Frank R. Bowne.....	75 00
		S. Kirmura.....	55 00
		Geo. Gillison.....	70 00
		Harry B. Drummond.....	65 00
		Jas. Tallman.....	70 00
	30.	T. H. Wriggins Son & Co., for batteries, &c., to De- cember 15, 1911.....	2 70
Feb.	6.	Howard K. Stokes, trading as the Standard En- gineering Co., of New York, for account of amount due for dredging inland waterway in Great Flat Thorofare, between Hereford and Townsend's Inlet, to January 25, 1912, as per contract.....	5,188 38
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 21, 1911.....	3 75
		Jas. Logan, for cash paid for gasoline, &c., to De- cember 30, 1912.....	25 41
		Jas. Logan, for traveling expenses, &c., as Assistant Engineer, to January 31, 1912.....	12 10
	26.	Oliver H. Guttridge Co., Incorporated, for hardware supplies, &c., January 18, 1912.....	31 77
		Adams Express Co., for express charges, January 22, 1912.....	35
		Wm. Brown & Earle, for books, February 9, 1912...	4 82
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Harry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Edw. H. Russell.....	83 33
		Frank R. Bowne, Transitman.....	85 00

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Feb.	26.	S. Kimura, Cook	55 00
		Geo. Gillison, Recorder.....	70 00
		Henry B. Drummond, Launchman.....	65 00
		Jas. Tallman, Launchman.....	70 00
		Victor Gelineau, Draughtsman.....	91 94
Mar.	1.	Riley Brothers, for coal, to January 30, 1912.....	18 30
		F. Vanderherchen's Sons, for Manila rope, January 30, 1912	9 90
	5.	MacCrellich & Quigley, for stationery, January 4, 1912	1 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages to January 20, 1912.....	90
	8.	Atlantic City Lumber Co., for lumber, to January 15, 1912	45 40
	22.	F. Weber & Co., for level rod, &c., February 15, 1912..	14 40
	26.	To amounts paid the following for one month's salary, to March 31, 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, Transit.....	85 00
		S. Kimura, Cook	55 00
		Geo. Gillison, Recorder.....	70 00
		Henry B. Drummond, Launchman.....	65 00
		Jas. Tallman, Launchman.....	70 00
		Victor Gelineau, Draughtsman	75 00
		F. Bowen, for gasoline, oil, &c., February 26, 1912...	10 49
		Oliver H. Guttridge, Inc., for brushes, sounding leads, &c., to February 26, 1912.....	6 52
		Howard K. Stokes, trading as Standard Engineering Co. of New York, for account of amount due for dredg- ing inland waterway between Hereford and Townsend In- let, Great Flat Thorofare, to March 16, 1912, as per con- tract	4,488 46
April	2.	S. T. Crandol, for groceries, &c., May 13, 1911.....	6 87
	9.	L. C. Loder, for gasoline, &c., November 18, 1911....	7 40
	19.	Riley Brothers, for coal furnished, February 15, 1912, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	2 00
	23.	Adams Express Co., for express charges, March 19, 1912	35
	26.	Hotel Havilla, for lodging and meals furnished em- ployees, March 21, 1912.....	3 75
		Whelen Hotel, W. G. Carothers, Proprietor, for board and lodging of employees, March 21, 1912.....	29 50
		Howard K. Stokes, trading as the Standard Engineer- ing Co. of New York, for account of amount due for dredging inland waterways, to April 20, 1912, as per contract	2,646 93
		To amounts paid the following for one month's salary, to April 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
		S. Kimura, Cook.....	55 00
		Henry B. Drummond, Launchman.....	65 00

April 26.	Geo. Gillison, Recorder	70 00
	Victor Gelineau, Draughtsman	75 00
30.	John Diehl, for empty barrels, to March 12, 1912.....	80 50
	MacCrellish & Quigley, for punch, March 8, 1912.....	3 50
	The A. B. Newbury Co. for lumber, March 22, 1912..	3 67
	Jas. Logan, for cash paid for hardware supplies, &c., to March 30, 1912.....	103 29
	C. L. Gifford, for hire of motor boat, April 12, 1912..	1 50
May 10.	Henry A. Hitner's Sons Co., for iron, March 27, 1912,	3 85
	W. G. Conrad, for lumber, March 8, 1912.....	46 65
14.	Riggs & Brother, for flags, April 10, 1912.....	4 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	4 50
	S. P. Bartlett, for cement, April 25, 1912.....	14 03
17.	A. C. Yard, Postmaster, for postage stamps, May 14, 1912	10 00
21.	Benj. F. Tallman, for services of self and boat, to April 15, 1912	88 00
	Camden Cooperage Co., for nail kegs, to April 23, 1912.	26 83
	T. J. Cowperthwaite, for welding eyes, &c., to May 1, 1912	11 10
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Harry W. Schneider, Commissioner.....	166 66
	Henry J. Sherman, Engineer.....	208 33
	Edw. H. Russell, Clerk.....	83 33
	Jas. Logan, Assistant Engineer.....	115 00
	Frank R. Bowne, Transitman.....	85 00
	S. Kimura, Cook.....	55 00
	Harry B. Drummond, Launchman.....	65 00
	Geo. Gillison, Recorder.....	70 00
	Victor Gelineau, Draughtsman	85 00
	Geo. C. Rodman (28 days).....	54 19
	Ollia Hackney, Buoyman.....	65 00
28.	Tuckerton Manufacturing Co., for rope, lead, &c., to May 8, 1912	27 75
	Adams Express Co., for express charges, April 12, 1912	45
	Tuckerton Manufacturing Co., for gasoline, &c., to May 8, 1912	71 60
	Howard K. Stokes, trading as the Standard Engineer- ing Co., of New York, for account of amount due for dredg- ing inland waterway between Hereford and Town- send Inlets in Great Sound, Cape May Co., to May 24, 1912, as per contract.....	5,385 59
June 4.	Morton Johnson, for gasoline and oil, May 31, 1911,	9 35
7.	Alfred Cooper, Publisher, Cape May County Gazette, for advertising notice, May 10, 1912.....	2 60
14.	Howard K. Stokes, trading as Standard Engineering Co. of New York, for account of amount due for dredg- ing inland waterway in Great Sound, Cape May County, between Hereford and Townsend Inlets, to June 12, 1912, as per contract.....	4,905 67
18.	Henry J. Sherman, for expenses incurred as Engineer, to May 31, 1912.....	44 96
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Harry W. Schneider, Commissioner.....	166 66
	Henry J. Sherman, Engineer.....	208 33

STATE TREASURER'S REPORT.

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June 24.	Jas. Logan, Assistant Engineer.....	115 00
	Edw. H. Russell, Clerk and Stenographer.....	83 33
	Frank H. Bowne, Transitman.....	85 00
	Victor Gelineau, Draughtsman.....	85 00
	S. Kimura, Cook	55 00
	Harry B. Drummond, Launchman.....	65 00
	Geo. Gillison, Recorder	70 00
	Geo. C. Rogers, Rodman.....	60 00
	Ollie Hackney, Buoyman	65 00
25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	2 35
	Oliver H. Guttridge Co., for hack saw frame, &c., April 22, 1912	2 70
	To amounts paid Jas. Logan for cash paid for sundries as follows:	
	Shingles, &c., to April 30, 1912.....	49 18
	Netting, &c., to May 25, 1912.....	41 18
	Ice, &c., to May 31, 1912.....	30 80
	Capitol Blue Print Paper Co., for blue prints, May 28, 1912	1 04
July 2.	Standard Blue Print Co., for blue prints, to April 13, 1912	14 24
	United States Express Co., for express charges, April 16, 1912	60
16.	S. T. Crandol, for groceries, &c., to May 22, 1912....	23 09
	To amount paid Howard K. Stokes, trading as the Standard Engineering Co. of New York, for account of amount and balance of amount due for dredging inland waterway in Great Sound, Cape May County, to July 9, 1912, as per contract, as follows:	
	Account of amount (being balance of appropriation) ..	77 09
	Balance of amount.....	8,833 93
26.	Edw. H. Russell, for traveling expenses, to July 18, 1912	4 60
	A. C. Yard, Postmaster, for postage stamps, July 22, 1912	10 00
	To amounts paid the following for one month's salary to July 31, 1912:	
	Henry W. Schneider, Commissioner.....	166 66
	Henry J. Sherman, Engineer.....	208 33
	Jas. Logan, Assistant Engineer.....	115 00
	Edward H. Russell, Clerk and Stenographer.....	83 33
	Frank R. Bowne, Transitman.....	85 00
	Victor Gelineau, Draughtsman.....	85 00
	S. Kimura, Cook.....	55 00
	Henry B. Drummond, Launchman.....	65 00
	Geo. Gillison, Recorder.....	70 00
	Geo. C. Rogers, Rodman.....	60 00
	Ollie Hackney, Buoyman.....	65 00
30.	To amounts paid Howard K. Stokes, trading as the Standard Engineering Co. of New York, for account of amount and balance of amount due for dredging inland waterway in Great Sound, Cape May Co., as per con- tract as follows:	
	Account of amount, to July 15, 1912.....	1,742 34
	Balance of amount, to July 23, 1912.....	1,637 58
Aug. 2.	F. Weber & Co., for blue print paper, April 25, 1912, MacCrellish & Quigley, for stationery, &c., April 30, 1912	10 00
		34 55

Aug.	2.	South Jersey Yacht Building Co., for lumber, &c., May 4, 1912.....	88 14
		F. Bowen, for gasoline, &c., to March 29, 1912.....	4 25
		F. Bowen, for gasoline, &c., to May 29, 1912.....	28 95
		R. F. Rutter, for cedar stakes, &c., to June 14, 1912..	85 00
		F. Bowen, for gasoline, &c., to June 1, 1912.....	18 55
	6.	F. Bowen, for gasoline, &c., to June 19, 1912.....	14 70
		Williams, Brown & Earle, for envelopes, March 30, 1912	8 50
		A. G. Rice & Co., for gasoline, June 15, 1912.....	6 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	70
		Jos. H. McConomy, for pumps, June 20, 1912.....	5 50
	13.	F. Vanderherchen's Sons, for pumps, &c., to June 19, 1912	43 29
		Jas. Marshall, for rent of boat house, to June 1, 1912, A. G. Rice & Co., for rope, &c., to June 17, 1912....	18 00
		F. Vanderherchen's Sons, for chain, &c., to June 28..	10 62
		Benj. T. Tallman, for cash paid for channel stakes, July 24, 1912.....	369 20
		Real Estate and Search Co., for expenses of search of lands in Cape May Co., July 15, 1912.....	5 00
		F. Bowen, for batteries, gasoline, &c., to June 24, 1912	34 97
		Riggs & Bro., for flags, July 25, 1912.....	18 42
		Benj. T. Tallman, for services of self and boat, to July 4, 1912.....	4 50
		Jas. Logan, for cash paid for ice, gasoline, &c., and for traveling expenses, to June 29, 1912.....	112 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 21, 1912.....	61 06
		Henry A. Hitner's Sons Co., for soft steel bars, April 22, 1912	2 95
		Tuckerton Manufacturing Co., for gasoline, May 23, 1912	10 46
	20.	Roberts & Johnson, for gasoline, to June 29, 1912... W. & R. Kumpf, for wire, June 20, 1912.....	10 08
		Edw. H. Russell, for one month's salary as Clerk and Stenographer, to August 31, 1912.....	13 60
			1 68
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	83 33
		Henry W. Schneider, Commissioner.....	166 66
		Henry J. Sherman, Engineer.....	208 33
		Jas. Logan, Assistant Engineer.....	115 00
		Frank R. Bowne, Transitman.....	85 00
		Victor Gelineau, Draughtsman	85 00
		S. Kimura, Cook	55 00
		Henry B. Drummond, Launchman.....	65 00
		Geo. Gillison, Recorder	70 00
		Geo. C. Rogers, Rodman.....	60 00
		Ollie Hackney, Buoyman	65 00
		S. T. Crandol, for groceries, &c., to July 1, 1912....	29 80
Sept.	3.	Capitol Blue Print Paper Co., for blue prints, to July 30, 1912	16 08
		Ocean City Ledger, for advertising notice, to June 8, 1912	4 20
		Richards Dredging Co., for account of amount due for dredging inland waterways, to August 1, 1912, as per contract	98 69

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Sept. 10.	W. & R. Kumpf, for wire, bolts, &c., to May 8, 1912..	6 34
	H. E. Gaskill, for bearings, &c., for motor furnished, July 5, 1912	8 75
	H. E. Gaskill, for spark plugs, June 11, 1912.....	4 23
24.	To amounts paid the following for one month's salary, to September 30, 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, Transitman.....	85 00
	S. Kimura, Cook	55 00
	Harry B. Drummond, Launchman.....	65 00
	Geo. Gillison, Recorder	70 00
	Geo. C. Rogers, Rodman	60 00
	Ollie Hackney, Buoyman	65 00
Oct. 8.	Edw. H. Russell, for traveling expenses, September 14, 1912	2 80
	Dispatch Printing Co., for blanks, September 2, 1912, Dispatch Printing Co., for stationery, August 26, 1912	4 45
	3 00	
11.	Capitol Blue Print Paper Co., for blue prints, August 20, 1912	6 40
	Richards Dredging Co., for account of dredging inland waterways, to August 31, 1912.....	4,518 28
	F. Bowen, for gasoline, paints, &c., to August 31, 1912	83 00
	F. Weber & Co., for binoculars, September 3, 1912..	49 50
	Nat Benson, for mattresses, &c., August 26, 1912...	24 75
	Atlantic City Lumber Co., for lumber, to August 21, 1912	7 02
	Atlantic City Lumber Co., for lumber, July 27, 1912..	5 86
15.	Wm. A. Morris, for rental of scow, &c., to May 31, 1912	26 00
	A. G. Rice & Co., for gasoline, oil, &c., to July 13, 1912	21 87
	The Scarborough Co., for map, August 20, 1912....	1 95
	Richards Dredging Co., for account of amount due for dredging inland waterways, to October 1, 1912, as per contract	7,869 94
18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	3 85
22.	S. T. Crandol, for meats, groceries, &c., August 4, 1912	19 17
	A. C. Yard, Postmaster, for postage stamps, October 18, 1912	12 00
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Harry W. Schneider, Commissioner.....	166 74
	Henry J. Sherman, Engineer.....	208 37
	Jas. Logan, Assistant Engineer.....	115 00
	Edw. H. Russell, Clerk and Stenographer.....	83 37
	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, Buoyman	65 00

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Oct. 29.	Cape May County Times Co., for advertising notice, to May 10, 1912.....	2 40
	Capitol Blue Print Paper Co., for blue prints, August 20, 1912	6 40
	Atlantic City Lumber Co., for lumber, to September 28, 1912	9 02
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	1 85
31.	Benj. T. Tallman, for services with boat, to September 23, 1912	72 00
	Oliver H. Guttridge Co., Incorporated, for paints, &c., to August 23, 1912.....	60 86
	F. Bowen, for gasoline, &c., to September 25, 1912..	39 25
	Henry J. Sherman, for expenses as Engineer, to July 18, 1912	5 50
	Edw. H. Russell, for traveling expenses, &c., to October 16, 1912	2 38
	Henry J. Sherman, for expenses as Engineer, to October 18, 1912	34 85
	H. E. Gaskill, for lighter, April 30, 1912.....	310 75
		<hr/>
		\$74,265 70

STATEMENT 42.

DEPARTMENT OF LABOR.

1911.		
Nov. 10.	To John I. Holt, for expenses as Assistant Commissioner, to October 31, 1911.....	\$47 60
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911.....	34 05
	E. G. Soltman, for drawing table, &c., August 22, 1911	13 74
	Chas. P. Smith, Justice, Burlington, for court costs, &c., May 5, 1911.....	3 86
	Western Union Telegraph Co., for charges, to July 21, 1911	3 27
	Remington Typewriter Co., Inc., for ribbon, &c., to August 22, 1911.....	1 35
	Stoll Blank Book and Stationery Co., for note books, August 22, 1911.....	1 00
	Jas. H. Tallon, for expenses as Inspector, to October 31, 1911	22 00
14.	To amounts paid MacCrellish & Quigley, as follows:	
	For account of blanks, as per contract of 1911.....	101 00
	For blanks, to August 25, 1911.....	374 15
	For stationery as per contract of 1911.....	183 30
	For stationery, June 10, 1911.....	20 00
	Wm. H. Burn, for rent of Room 501, Century Building, Newark, to July 31, 1911.....	60 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911.....	2 00
	Wm. H. Hoskins Co., for baskets, August 23, 1911..	9 00
	Burrelle's Press Clipping Bureau, for press clippings, August 1, 1911.....	12 00
	To amounts paid the following Inspectors for expenses, to October 31, 1911:	
	Jas. E. Stanton.....	55 29
	Laura W. Moore.....	48 65

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Nov. 14.	Alice H. Ward	46 34
	W. J. E. Seder (Special Inspector).....	110 55
	E. M. Hotchkiss.....	35 00
	August Graf	50 90
	Wm. Schlachter	24 34
	Jos. Spitz	21 43
	Wm. J. Crowley.....	11 92
	Heber Wells	8 50
	Thos. McHugh (Special Inspector).....	5 50
	Harry J. Goas.....	20 07
	Wm. J. Crowley (to September 30, 1911).....	10 07
17.	Henry Kuehnle	26 90
	Wm. Baird	36 69
	Mary F. Van Leer.....	45 84
	Chas. V. Duffy.....	35 85
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
	To August 20, 1911.....	14 25
	To September 20, 1911.....	16 55
	Underwood Typewriter Co., for typewriter ribbons, September 12, 1911.....	1 50
21.	John Roach, for expenses as Inspector, to October 31, 1911	20 50
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	Edna M. Allen.....	100 00
	Mary McGowan	55 00
	Mary A. Meehan.....	55 00
	Anna M. Fitzpatrick.....	55 00
	To amounts paid the following for one month's salary as Inspector, to November 30, 1911:	
	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
	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
	Mary F. Van Leer.....	125 00
	Alice H. Ward	125 00
	Laura W. Moore (Special Inspector).....	125 00
	Thos. McHugh (Special Inspector).....	100 00
	W. J. E. Seder.....	125 00
Dec. 8.	John I. Holt, for expenses as Assistant Commissioner, to December 6, 1911.....	82 70
12.	Wm. H. Burn, for rent of offices, Newark, to November 30, 1911	195 00
	Stoll Blank Book and Stationery Co., for typewriter paper, &c., to November 13, 1911.....	27 00

Dec. 12.	Remington Typewriter Co., Incorporated, for typewriter ribbons, November 15, 1911.....	1 50
	To amounts paid the following Inspectors for expenses, to November 30, 1911:	
	Heber Wells	6 77
	Alice H. Ward	46 92
	Jas. H. Tallon	21 75
	Chas. V. Duffy	26 85
	Wm. Schlachter	25 82
	Crowell M. Haslett	30 40
	Geo. J. Jaeger	37 09
	Harry J. Goas	20 52
	Wm. J. Crowley	11 51
	E. M. Hotchkiss	39 59
	Wm. Baird	30 39
	Jas. E. Stanton	44 85
	Mary F. Van Leer.....	37 58
	Thos. McHugh, Special Inspector.....	5 20
	Laura W. Moore, Special Inspector.....	54 38
21.	W. J. E. Seder	60 90
	John Roach	23 75
	Henry Kuehnle	21 89
	August Graf	34 79
	To amounts paid the following for one month's salary, to December 31, 1911:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	Edna M. Allen	100 00
	Mary McGowan	55 00
	Mary A. Meehan	55 00
	Anna M. Fitzpatrick.....	55 00
	To amounts paid the following for one month's salary as Inspectors, to December 31, 1911:	
	Henry Kuehnle	125 00
	Wm. 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
	Mary F. Van Leer.....	125 00
	Alice H. Ward	125 00
	Jos. Spitz	125 00
	Laura W. Moore, Special Inspector.....	125 00
	Thos. McHugh, Special Inspector.....	100 00
	Library Bureau, for guides, cabinet, &c., to November 14, 1911	83 14
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	21 80
	Burrell's Press Clipping Bureau, for clippings, November 1, 1911	12 00

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Dec.	21.	Petry's Express and Delivery, for carting, to November 24, 1911	85
	26.	Jos. Spitz, for expenses as Inspector, to November 30, 1911	19 64
	1912.		
Jan.	5.	United States Express Co., for express charges, to October 30, 1911	3 30
		Lewis T. Bryant, for cash paid for money order, membership in National Child Labor Committee, &c., to December 31, 1911	28 34
		John I. Holt, for expenses as Assistant Commissioner, to December 31, 1911	52 84
		August Graf, for expenses as Inspector, to December 31, 1911	35 27
	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	2 00
		To amounts paid the following Inspectors for expenses, to December 31, 1911:	
		Mary F. Van Leer.....	48 01
		E. M. Hotchkiss	35 27
		Wm. Baird	30 39
		Chas. V. Duffy	22 50
		Jas. H. Tallon	16 25
		Heber Wells	6 85
		W. J. E. Seder	72 40
		Laura W. Moore, Special Inspector.....	38 09
	12.	Thos. McHugh, Special Inspector.....	5 12
		Jas. E. Stanton	50 39
		Wm. Schlachter	30 85
		John Roach	24 05
		Jos. Spitz	36 39
		Harry J. Goas	20 33
		Arthur C. Hensler, for rent of offices, Newark, to December 31, 1911	55 00
		Geo. M. McClain, for inspecting buildings in connection with formulating requirements for protection of employes in factory buildings, &c., to October 6, 1911....	140 00
		MacCrellish & Quigley, for blanks, to December 5, 1911	110 40
		MacCrellish & Quigley, for stationery, to December 20, 1911	182 10
	16.	United States Express Co., for express charges, to November 27, 1911	1 05
		To amounts paid the following for expenses as Inspector, to December 31, 1911:	
		Henry Kuehnle	20 89
		Geo. J. Jaeger	18 31
		Wm. J. Crowley	8 43
	19.	Pennsylvania Blue Print Co., for blue prints, January 2, 1912	12 11
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Lewis T. Bryant, Commissioner.....	291 66
		John I. Holt, Assistant Commissioner.....	166 66
		Edna M. Allen	100 00
		Mary McGowan	55 00
		Mary A. Meehan	55 00
		Anna M. Fitzpatrick	55 00

Jan.	26.	To amounts paid the following Inspectors for one month's salary, to January 31, 1912:	
		Henry Kuehnle	125 00
		Wm. 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. W. Duffy	125 00
		Jos. Spitz	125 00
		Mary F. Van Leer.....	125 00
		Alice H. Ward	125 00
		Laura W. Moore, Special Inspector.....	125 00
		Thos. McHugh, Special Inspector	100 00
Feb.	13.	Horace E. Fine, for pads and ink, August 25, 1911..	2 00
		To amounts paid the following for expenses as Inspector, to January 31, 1912:	
		Crowell M. Hazlett	102 72
		Wm. Baird	38 75
	16.	Jas. E. Stanton	51 03
		E. M. Hotchkiss	38 26
		John Roach	35 50
		Wm. Schlachter	27 43
		Henry Kuehnle	19 88
		Jos. Spitz	21 53
		Chas. V. Duffy	22 90
		Jas. H. Tallon	15 15
		W. J. E. Seder	130 58
		Laura W. Moore, Special Inspector.....	40 33
		Thos. E. McHugh, Special Inspector.....	6 13
		John I. Holt, Assistant Commissioner.....	64 95
		Alice H. Ward, Inspector (to December 31, 1911)....	21 22
		Louis Schlesinger, Incorporated, for rent of offices, Newark, to January 31, 1912.....	55 00
		Stoll Blank Book and Stationery Co., for paper, note books, &c., December 2, 1911.....	13 95
		Chas. W. Leveridge, for line drawing, &c., February 5, 1912	11 28
		Jas. N. Braden, Clerk, 1st District Court, Jersey City, for court costs, January 31, 1912.....	4 24
		Underwood Typewriter Co., for typewriter ribbons, December 13, 1911	1 50
		Lewis T. Bryant, Commissioner, for cash paid for insurance-engineering publications, &c., to January 31, 1912,	13 25
		Chas. I. Newton, for stereopticon slides, &c., to January 26, 1912	37 50
	19.	American Museum of Safety, for lantern slides, January 23, 1912	26 40
		To amounts paid the following Inspectors for expenses to January 31, 1912:	
		Mary F. Van Leer.....	40 85
		Harry J. Goas	26 88
		Heber Wells	8 00

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Feb. 26.	To amounts paid the following for one month's salary, to February 29, 1912:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	Mary McGowan	60 00
	Mary A. Meehan	60 00
	Anna M. Fitzpatrick	60 00
	To amounts paid the following for one month's salary as Inspector, to February 29, 1912:	
	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
	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
	Mary F. Van Leer.....	125 00
	Alice H. Ward	125 00
	W. J. Seder	125 00
	Thos. McHugh, Special Inspector	100 00
	Edna M. Allen, for six days' salary, to February 6, 1912	20 69
	To amounts paid the following for 23 days' salary as Special Inspector, to February 29, 1912:	
	Edna M. Allen	99 14
	Laura W. Moore	99 14
	Laura W. Moore, for six months' salary as Special Inspector, to February 6, 1912.....	25 86
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	49 95
Mar. 19.	To amounts paid the following for expenses as In- spector, to February 29, 1912:	
	W. J. E. Seder.....	85 62
	Wm. Schlachter	26 49
	Edna M. Allen, Special Inspector.....	47 56
26.	Louis Schlesinger, Incorporated, for rent of rooms, Newark, to February 29, 1912.....	55 00
	Stoll Blank Book and Stationery Co., for typewriter paper, to February 22, 1912.....	30 85
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	27 75
	Manhattan Electric Supply Co., for animeters, October 26 1911	7 65
	United States Express Co., for express charges, to Feb- ruary 29, 1912	5 80
	To amounts paid the following for one month's salary, to March 31, 1912:	
	Lewis T. Bryant, Commissioner.....	291 66
	John I. Holt, Assistant Commissioner.....	166 66
	Mary McGowan	60 00
	Mary A. Meehan.....	60 00

Mar. 26.	Anna M. Fitzpatrick.....	60 00
	Edna M. Allen, Special Inspector.....	125 00
	To amounts paid the following for one month's salary as Inspector, to March 31, 1912:	
	Wm. 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
	Jos. 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
	Mary F. Van Leer.....	125 00
	Laura W. Moore.....	125 00
	Alice H. Ward.....	125 00
	Henry Kuehnle	125 00
	Thos. McHugh, Special Inspector.....	100 00
	Columbia Phonograph Co., for dictaphones, February 29, 1912	190 00
	Elwood C. Potter, for traveling expenses incurred in consultation with Department of Labor, February 26, 1912	5 19
	Library Bureau, for cards furnished September 13, 1911	4 00
	Geo. Zraifler, for frames, &c., March 15, 1912.....	3 30
	To amounts paid the following for expenses as In- spector, to February 29, 1912:	
	Crowell M. Haslett.....	85 59
	Chas. V. Duffy.....	45 45
	Wm. Baird	43 52
	Jas. E. Stanton.....	41 09
	John Roach	37 60
	Geo. J. Jaeger.....	36 85
	E. M. Hotchkiss.....	27 67
	Alice H. Ward.....	14 45
	Jas. H. Tallon.....	11 47
	August Graf	55 81
	Mary F. Van Leer.....	39 72
	Jos. Spitz	39 10
	Laura W. Moore.....	32 93
	Harry J. Goas.....	17 72
	Heber Wells	6 75
	Thos. McHugh, Special Inspector.....	4 72
April 2.	Henry Kuehnle, Inspector	24 90
	Chas. W. Sarles, for blue prints, &c., and for profes- sional services October 7, 1911, in connection with fire escape and stairways.....	223 00
4.	International Association of Factory Inspectors, for dues for year 1912 and for copies of reports, February 14, 1912	16 00
16.	W. J. E. Seder, for expenses as Inspector, to March 31, 1912	86 15

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April 19.	Laura W. Moore, for one month's salary as Inspector, to April 30, 1912.....	125 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	23 55
	To amounts paid the following for expenses as Inspector, to March 31, 1912:	
	Laura W. Moore.....	33 93
	Jas. E. Stanton.....	49 50
	Jas. H. Tallon.....	9 50
	Wm. J. Crowley.....	14 39
	E. M. Hotchkiss.....	36 35
	Heber Wells.....	6 55
	Mary F. Van Leer.....	54 61
	Henry Kuehnle.....	25 40
	Alice H. Ward.....	16 87
	Thos. McHugh, Special Inspector.....	5 90
	Edna M. Allen, Special Inspector.....	49 75
23.	Chas. V. Duffy.....	38 20
	Jos. Spitz.....	25 64
	Wm. Schlachter.....	27 03
	Harry J. Goas.....	19 49
	John Roach.....	42 50
	Wm. Baird.....	25 52
	National Fire Protection Association, for annual dues to association, to March, 1913.....	5 00
	Pennsylvania Blue Print Co., for blue prints, September 28, 1911.....	12 11
26.	Lewis T. Bryant, for 11 days' additional salary as Commissioner from March 21 to 31, inclusive, \$73.92, and for one month's salary, to April 30, 1912, \$500.....	573 92
	John I. Holt, for 11 days' additional salary as Assistant Commissioner from March 21 to 31, 1912, \$29.57, and for one month's salary, to April 30, 1912, \$250.....	279 57
	M. D. Haney, for 23 days' salary, to April 30, 1912....	30 67
	Crowell M. Haslett, for expenses as Inspector, to March 31, 1912.....	42 90
	Wm. F. Loss, for salary as Attendant from February 24 to April 30, 1912, inclusive.....	132 41
	To amounts paid the following for one month's salary, to April 30, 1912:	
	Mary McGowan.....	60 00
	Mary A. Meehan.....	60 00
	Anna M. Fitzpatrick.....	60 00
	Agnes Fitzpatrick.....	40 00
	To amounts paid the following Inspectors for one month's salary, to April 30, 1912:	
	Henry Kuehnle.....	125 00
	Wm. 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
	Harry J. Goas.....	125 00
	John Roach.....	125 00
	August Graf.....	125 00
	Crowell M. Haslett.....	125 00
	Chas. V. Duffy.....	125 00

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April 26.	Jos. Spitz	125 00
	Mary F. Van Leer.....	125 00
	Alice H. Ward.....	125 00
	W. J. E. Seder.....	125 00
	Edna M. Allen, Special Inspector.....	125 00
	Thos. McHugh, Special Inspector.....	100 00
	Chas. Avery, Expert.....	250 00
30.	Louis Schlesinger, Incorporated, for rent of rooms, Newark, to March 31, 1912.....	55 00
	A. C. Yard, Postmaster, for rent of post office box for quarter ending June 30, 1912.....	2 00
May 10.	A. C. Yard, Postmaster, for postage stamps, May 6, 1912	150 00
17.	Louis Schlesinger, Incorporated, for rent of offices, Newark, to April 30, 1912.....	55 00
	Chas. I. Newton, for slides and for operating stereop- ticon, to April 10, 1912.....	49 00
	To amounts paid the following for expenses, to April 30, 1912, as Inspector:	
	Wm. Schlachter	29 17
	W. J. E. Seder.....	128 15
	Crowell M. Haslett.....	78 51
	Jas. E. Stanton	41 39
	Geo. J. Jaeger.....	40 65
	Jos. Spitz	40 56
	Mary F. Van Leer.....	40 50
	August Graf	39 46
	Chas. V. Duffy	33 85
	E. M. Hotchkiss	30 73
	Alice H. Ward	20 26
	Jas. H. Tallon	16 15
	Edna M. Allen, Special Inspector.....	46 85
	Chas. E. Avery, Fire Alarm Expert.....	16 80
21.	Wm. Baird	35 98
	Henry Kuehne	27 95
	John Roach	27 65
	Harry J. Goas.....	19 33
	Wm. J. Crowley	10 68
	Heber Wells	7 62
	Thos. McHugh	5 58
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	43 35
	Hahne & Co., for tables, April 12, 1912	28 25
	MacCrellish & Quigley, for stationery, October 27, 1911	12 50
	United States Express Co., for express charges, to March 26, 1912	2 05
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Lewis T. Bryant, Commissioner.....	500 00
	John I. Holt, Assistant Commissioner.....	250 00
	Chas. Avery, Expert	250 00
	Edna M. Allen, Special Inspector.....	125 00
	Mary McGowan	60 00
	Mary A. Meehan	60 00
	Anna M. Fitzpatrick.....	60 00
	Agnes Fitzpatrick	50 00
	M. D. Haney.....	50 00

May 27.	To amounts paid the following for one month's salary as Inspector, to May 31, 1912:	
	Henry Kuehne	125 00
	Wm. 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 (24 days' services)	96 77
	Mary F. Van Leer	125 00
	Laura W. Moore	125 00
	Alice H. Ward	125 00
	Thos. McHugh, Special Inspector	100 00
	Wm. F. Loss, for 18 days' services as Attendant, to May 31, 1912	34 84
28.	Laura W. Moore, for expenses as Inspector, to April 30, 1912	53 93
	Adams Express Co., for express charges, to April 26, 1912	1 75
	Underwood Typewriter Co., for typewriter, &c., to May 4, 1912	94 50
June 14.	Edna M. Allen, for expenses as Special Inspector, to May 31, 1912	45 00
18.	The Delmas Photo Co., for photographic supplies, &c., April 9, 1912	75 50
	Stoll Blank Book and Stationery Co., for paper clips, &c., to May 22, 1912	8 60
	Western Union Telegraph Co., for telegraph charges, to May 27, 1912	1 34
	To amounts paid the following for expenses as Inspector, to May 31, 1912:	
	E. M. Hotchkiss	29 86
	Jos. Spitz	25 68
	Wm. Schlachter	28 58
	Geo. J. Jaeger	22 10
	Jas. H. Tallon	15 85
	Thos. McHugh, Special Inspector	4 90
	Chas. H. Weeks, Expert Inspector	11 60
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Lewis T. Bryant, Commissioner	500 00
	John I. Holt, Assistant Commissioner	250 00
	Chas. Avery, Expert Fire Alarm Inspector	250 00
	Chas. W. Weeks, Expert Fire Escape Inspector	154 83
	Edna M. Allen, Special Inspector	125 00
	Mary McGowan	60 00
	Mary A. Meehan	60 00
	Anna M. Fitzpatrick	60 00
	Agnes Fitzpatrick	50 00
	M. D. Haney	50 00

June 25.	To amounts paid the following for one month's salary as Inspector, to June 30, 1912:	
	Wm. Baird	125 00
	Jos. 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
	John Roach	125 00
	August Graf	125 00
	Chas. V. Duffy.....	125 00
	Jos. Spitz	125 00
	Geo. J. Speidel.....	125 00
	Mary F. Van Leer.....	125 00
	Thos. McHugh (Special Inspector).....	100 00
	Harry J. Goas.....	125 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	34 45
	Horace E. Fine Co., for cards, &c., May 17, 1912.....	6 25
	American Association for Labor Legislation, for publications, &c., for 1912.....	5 00
	To amounts paid the following for expenses as Inspector, to May 31, 1912:	
	Mary F. Van Leer.....	51 11
	Jas. E. Stanton.....	45 20
	Wm. Baird	30 35
	Harry J. Goas	24 35
	August Graf	22 34
	Heber Wells	6 84
	Wm. J. Crowley	9 20
	Laura W. Moore.....	125 00
	Henry Kuehnle	125 00
	Chas. V. Duffy.....	37 20
	John Roach	35 85
	Henry Kuehnle	31 08
	Geo. J. Speidel.....	17 25
	Crowell M. Haslett.....	33 30
	Crowell M. Haslett, for one month's salary as Inspector, to June 30, 1912.....	125 00
	Chas. E. Avery, for expenses as Expert Fire Alarm Inspector, to May 31, 1912.....	20 85
	Century Realty Co., for rent of offices, Newark, to May 31, 1912	55 00
	Columbia Phonograph Co., for records and exchange of machines, to May 21, 1912.....	17 20
	Munson Supply Co., for pneumatic typewriter keys, May 15, 1912	7 00
	Maud W. Moore, for expenses as Special Inspector, to May 31, 1912	21 42
	Burrell's Press Clipping Bureau, for press clippings, to June 1, 1912	12 00
July 2.	Alice H. Ward, for one month's salary as Inspector, to June 30, 1912.....	125 00
	Underwood Typewriter Co., for typewriter ribbon, June 7, 1912	75

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July 9.	W. J. E. Seder, for expenses as Inspector, to May 31, 1912	72 00
	Mary F. Van Leer, for expenses as Inspector, to June 30, 1912	44 26
	To amounts paid the following Special Inspectors for expenses, to June 30, 1912:	
16.	Maude W. Moore.....	27 69
	Edna M. Allen	39 15
	Alex. C. Yard, Postmaster, for rent of box, to September 30, 1912	2 00
	To amounts paid persons below named for extra services to dates in 1912, as follows:	
	Mary A. Meehan, Stenographer, July 15.....	21 00
	Agnes V. Fitzpatrick, Copyist, June 26.....	14 00
	Anna M. Fitzpatrick, Stenographer, June 25.....	14 00
26.	Chas. W. Sarles, for blue prints, &c., to May 28, 1912, To amounts paid the following for one month's salary, to July 31, 1912:	73 00
	Lewis T. Bryant, Commissioner.....	500 00
	John I. Holt, Assistant Commissioner.....	250 00
	Mary McGowan	70 00
	Mary A. Meehan	65 00
	Anna M. Fitzpatrick	65 00
	Agnes V. Fitzpatrick	55 00
	M. D. Haney	50 00
	Chas. Avery, Expert Inspector.....	250 00
	Chas. W. Weeks, Expert Inspector.....	133 33
	To amounts paid the following for one month's salary as Inspector, to July 31, 1912:	
	Harry J. Goas	125 00
	Wm. Baird	125 00
	Henry Kuehnle	62 50
	Wm. Schlachter	125 00
	August Graf	125 00
	Geo. J. Jaeger	125 00
	Geo. J. Speidel	125 00
	Jos. Spitz	125 00
	Edw. M. Hotchkiss	125 00
	John Roach	125 00
	Jas. H. Tallon	125 00
	Crowell M. Hazlett	125 00
	Jas. E. Stanton	125 00
	Heber Wells	125 00
	Chas. V. Duffy	125 00
	Wm. J. Crowley.....	125 00
	W. J. E. Seder.....	125 00
	Mary F. Van Leer.....	125 00
	Alice H. Ward	125 00
	Laura W. Moore	125 00
	Thos. McHugh, Special Inspector.....	100 00
	Edna M. Allen, Special Inspector.....	125 00
	Leonard W. Gavett, for 23 days' services as Fire Alarm Inspector, to July 31, 1912.....	77 28
	To amounts paid the following Inspectors for expenses, to June 30, 1912:	
	John Roach	55 25
	Crowell M. Hazlett	46 06
	W. J. E. Seder	40 50
	Jas. E. Stanton	34 25
	Wm. Schlachter	30 96

July 26.	Wm. Baird	29 52
	Geo. J. Speidel	28 10
	Henry Kuehnle	28 00
	Chas. V. Duffy	25 70
	Jos. Spitz	25 45
	Wm. J. Crowley	20 38
	August Graf	19 45
	Jas. H. Tallon	14 35
	Heber Wells	8 10
	E. M. Hotchkiss	7 36
	Harry J. Goas	24 21
	Thos. McHugh, Special Inspector.....	4 40
	Chas. H. Weeks, Expert Inspector.....	55 37
	Chas. E. Avery, Expert Inspector.....	71 25
30.	A. C. Yard, Postmaster, for postage stamps, July 24, 1912	325 00
Aug. 27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Lewis T. Bryant, Commissioner.....	500 00
	John I. Holt, Assistant.....	250 00
	Chas. Avery, Expert Fire Alarm Inspector.....	250 00
	Chas. W. Weeks, Expert Fire Escape Inspector....	133 33
	Leonard W. Gavett, Clerk	104 16
	Mary McGowan	70 00
	Mary A. Meehan	65 00
	Anna M. Fitzpatrick	65 00
	Agnes V. Fitzpatrick	55 00
	M. D. Haney	50 00
	Helen L. Long (one month and 13 days' services)...	70 97
	Maude W. Moore (one-half month's salary).....	35 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 August 31, 1912:	
	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
	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
	Mary F. Van Leer.....	125 00
	Laura W. Moore	125 00
	W. J. E. Seder.....	125 00
	Henry Kuehnle, for allowance for salary as Inspector for August, 1912.....	62 50
	P. J. Hays, for one month and 10 days' services as Inspector, to August 31, 1912.....	165 32
	To amounts paid the following for expenses as In- spector, to July 31, 1912:	
	Heber Wells	9 60
	Jas. E. Stanton.....	49 65

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Aug. 27.	Chas. V. Duffy	35 60
	Mary F. Van Leer.....	32 20
	W. J. E. Seder.....	31 35
	Geo. J. Speidel.....	27 70
	Jos. Spitz	26 45
	August Graf	24 86
	Wm. J. Crowley.....	23 35
	Jas. H. Tallon.....	11 52
	Geo. J. Jaeger.....	40 07
	Wm. Baird	36 04
	Wm. Schlachter	31 79
	Maude W. Moore, Special Inspector.....	31 52
	Thos. McHugh, Special Inspector.....	7 32
	Anna M. Fitzpatrick, extra services.....	18 00
	Agnes V. Fitzpatrick, extra services.....	18 00
Sept. 3.	To amounts paid the following for expenses as In-	
	pector, to September 30, 1912:	
	John Roach	56 25
	Crowell M. Haslett	33 00
	E. M. Hotchkiss.....	5 67
4.	Harry J. Goas	38 41
20.	To amounts paid the following for extra services, to	
	August 31, 1912:	
	Mary A. Meehan.....	6 00
	Anna M. Fitzpatrick.....	8 00
	Agnes V. Fitzpatrick.....	8 00
24.	To amounts paid the following for one month's salary,	
	to September 30, 1912:	
	Lewis T. Bryant, Commissioner.....	500 00
	John I. Holt, Assistant Commissioner.....	250 00
	Thos. McHugh, Special Inspector.....	100 00
	Edna M. Allen, Special Inspector.....	125 00
	Chas. Avery, Expert Inspector.....	250 00
	Chas. W. Weeks, Expert Inspector.....	133 33
	Leonard W. Gavett.....	104 16
	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
	To amounts paid the following Inspectors for one	
	month's salary, to September 30, 1912:	
	Wm. Schlachter	125 00
	Henry Kuehne	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
	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

Sept. 24.	Geo. J. Speidel	125 00
	P. J. Hayes	125 00
	Mary F. Van Leer.....	125 00
	Laura W. Moore.....	125 00
	John Roach, for expenses as Inspector, to August 31, 1912	48 75
	Geo. J. Speidel, for expenses as Inspector, to August 31, 1912	28 65
Oct. 1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	2 00
	To amounts paid the following Inspectors for expenses, to August 31, 1912:	
	Crowell M. Haslett	35 45
	Harry J. Goas	21 51
	Henry Kuehnle	17 03
	Heber Wells	4 82
	Wm. Baird	22 98
	August Graf	20 39
	Mary F. Van Leer	41 05
	Jas. E. Stanton	32 15
	E. M. Hotchkiss	3 26
	Chas. V. Duffy	18 25
	Jos. Spitz	22 98
	P. J. Hayes	25 55
	Jas. H. Tallon	11 75
	Laura W. Moore	32 82
	Thos. McHugh, Special Inspector.....	6 24
	Edna M. Allen, Special Inspector.....	105 70
11.	Maude W. Moore, Special Inspector.....	24 55
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Chas. Avery, Expert Assistant.....	250 00
	Chas. W. Weeks, Iron Expert.....	166 66
	Leonard W. Gavett, Clerk	125 00
	Edna M. Allen, Special Inspector.....	125 00
	Thos. McHugh, Special Inspector.....	100 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
	To amounts paid the following Inspectors for one month's salary, to October 31, 1912:	
	Henry Kuehnle	125 00
	Wm. 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

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Oct. 25.	Geo. J. Speidel	125 00
	P. J. Hayes.....	125 00
	Mary F. Van Leer.....	125 00
	Laura W. Moore.....	125 00
	Lewis T. Bryant, for account of amount due for one month's salary as Commissioner, to October 31, 1912, being balance of appropriation.....	425 99
	John I. Holt, for account of amount due for one month's salary as Assistant Commissioner, to October 31, 1912, being balance of appropriation.....	220 34
	Mary A. Meehan, for extra services, to September 21, 1912	18 00
	Anna M. Fitzpatrick, for services to September 14, 1912	4 00
29.	To amounts paid the following Inspectors for expenses, to September 30, 1912:	
	Wm. Schlachter	47 17
	E. M. Hotchkiss.....	1 49
	August Graf	16 10
	Mary F. Van Leer.....	28 17
	Jas. E. Stanton.....	30 95
	Chas. V. Duffy.....	27 85
	W. J. E. Seder.....	44 73
	P. J. Hayes.....	33 35
	Wm. Baird	31 98
	Wm. J. Crowley.....	26 36
	Thos. McHugh, Special Inspector.....	5 90
31.	Henry Kuehne	22 03
	Geo. J. Speidel.....	25 50
	Geo. J. Jaeger	30 20
	Laura W. Moore.....	60 62
	Crowell M. Haslett.....	27 28
	John Roach	26 15
	Jos. Spitz	17 87
	Jas. H. Tallon.....	29 70
	Harry J. Goas.....	30 85
	Heber Wells	5 85
	John Roach	114 45
	W. J. E. Seder.....	99 81
	Jos. Siddall, for expert services, &c., in connection with electrical alarm systems, to October 25, 1912....	300 00
		<hr/>
		\$57,508 83

STATEMENT 43.

DEPARTMENT OF PUBLIC REPORTS.

1911.		
Nov. 24.	To amounts paid persons below named for one month's salary as follows:	
	Thos. B. Holmes, Commissioner, to November 30, 1911,	\$166 66
	Frances V. Smith, to November 30, 1911.....	50 00
	Thos. B. Holmes, Commissioner, to December 31, 1911,	166 66
	Frances V. Smith, to December 31, 1911.....	50 00
1912.		
Jan. 12.	MacCrelly & Quigley, for stationery, Nov. 17, 1911..	30
26.	To amounts paid persons below named for one month's salary as follows:	
	Thos. B. Holmes, Commissioner, to January 31, 1912,	166 66
	Frances V. Smith, to January 31, 1912.....	50 00

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Feb. 26.	Thos. B. Holmes, Commissioner, to February 29, 1912,	166 66
	Frances V. Smith, to February 29, 1912.....	50 00
Mar. 15.	Adams Express Co., for express charge, February	
	5, 1912	30
26.	To amounts paid persons below named for one month's	
	salary as follows:	
	Thos. B. Holmes, Commissioner, to March 31, 1912..	166 66
	Frances V. Smith, to March 31, 1912.....	50 00
April 26.	Thos. B. Holmes, Commissioner, to April 30, 1912....	166 66
	Frances V. Smith, to April 30, 1912.....	50 00
May 27.	To amounts paid the following for one month's salary,	
	to May 31, 1912:	
	Thos. B. Holmes, Commissioner.....	166 66
	Frances V. Smith	50 00
June 4.	A. C. Yard, Postmaster, for postage stamps, May 31,	
	1912	10 00
25.	To amounts paid the following for one month's salary,	
	to June 30, 1912:	
	Thos. B. Holmes, Commissioner.....	166 66
	Frances V. Smith.....	50 00
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to April 20, 1912.....	45
July 2.	United States Express Co., for express charge, March	
	22, 1912	35
26.	To amounts paid persons below named for one month's	
	salary, as follows:	
	Thos. B. Holmes, Commissioner, to July 31, 1912....	166 66
	Frances V. Smith, to July 31, 1912.....	50 00
Aug. 13.	Frances V. Smith, to August 31, 1912.....	50 00
27.	Thos. B. Holmes, Commissioner, to August 31, 1912..	166 66
Sept. 24.	To amounts paid the following for one month's salary,	
	to September 30, 1912:	
	Thos. B. Holmes, Commissioner.....	166 66
	Frances V. Smith.....	50 00
	Dispatch Printing Co., for stationery, September 9,	
	1912	1 00
Oct. 8.	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to July 20, 1912.....	10
25.	To amounts paid the following for one month's salary,	
	to October 31, 1912:	
	Thos. B. Holmes.....	166 74
	Frances V. Smith.....	50 00
		<hr/>
		\$2,612 50

STATEMENT 44.

DEPARTMENT OF WEIGHTS AND MEASURES.

1911.		
Nov. 24.	To Wm. L. Waldron, for one month's salary as Super-	
	intendent, to November 30, 1911.....	\$208 33
	A. C. Yard, Postmaster, for postage stamps, Novem-	
	ber 20, 1911	41 00
Dec. 12.	Typewriter Economy Co., for noiseless attaching	
	system for typewriter, November 21, 1911.....	3 00
	John L. Power, for cushion typewriter keys, Novem-	
	ber 21, 1911.....	3 50
	Trenton Safe and Lock Co., for safe, November 17,	
	1911	110 00

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Dec.	21.	Wm. L. Waldron, for one month's salary as Superintendent, to December 31, 1911.....	208 33
		Edw. F. Craig, for services rendered, to December 9, 1911	30 00
		Underwood Typewriter Co., for typewriter, November 29, 1911	92 25
		To amounts paid Wm. L. Waldron for expenses as Superintendent, as follows:	
		To December 8, 1911.....	23 96
	1912.		
Jan.	22.	To December 22, 1911.....	10 92
	26.	Wm. L. Waldron, for one month's salary as Superintendent, to January 31, 1912.....	208 33
		Edw. F. Craig, for services rendered during January, 1912	85 00
	30.	W. & L. E. Gurley, for portable inspection sets, January 9, 1912	147 35
		Horace E. Fine Co., for badges, aluminum checks, &c., to December 27, 1911.....	68 55
		Merchants Express, for carting, December 22, 1911..	2 00
Feb.	2.	D. J. Bechtel, for tags, presses, &c., to January 9, 1912,	841 50
	6.	A. C. Yard, Postmaster, for postage stamps, February 5, 1912	40 00
	26.	Wm. L. Waldron, for one month's salary as Superintendent, to February 29, 1912.....	208 33
		Edw. F. Craig, for one month's clerical services, to February 29, 1912	100 00
		MacCrellish & Quigley, for blanks, to February 1, 1912,	283 00
		MacCrellish & Quigley, for stationery, to December 22, 1911	116 57
Mar.	1.	Wm. L. Waldron, for expenses as Superintendent, to February 26, 1912	44 83
		Meyer Scale and Hardware Co., for test weights and scale, January 31, 1912.....	65 00
	8.	D. J. Bechtel, for dies, lead, &c., February 19, 1912..	298 50
		Stoll Blank Book and Stationery Co., for scrap book, pens, &c., to February 9, 1912.....	3 35
		Martin C. Ribsam, for flax seed, &c., February 3, 1912	2 85
		Merchants Express, for freight and cartage, February 12, 1912	93
	15.	Adams Express Co., for express charges, to February 29, 1912	6 59
	26.	Wm. L. Waldron, for one month's salary as Superintendent, to March 31, 1912.....	208 33
		Edw. F. Craig, for clerical services, to March 31, 1912,	100 00
		United States Express Co., for express charges, to February 28, 1912	13 55
April	9.	Wm. L. Waldron, for expenses as Superintendent, to March 30, 1912	32 85
		F. S. Katzenbach & Co., for bench vise, &c., to March 7, 1912	3 71
		D. J. Bechtel, for steel stamps, March 18, 1912.....	2 50
	16.	Adams Express Co., for express charges, to March 20, 1912	2 15
	23.	A. C. Yard, Postmaster, for postage stamps, April 18, 1912	70 00
		A. V. Manning's Sons, for framing drawing, February 5, 1912	5 00

April	23.	Merchants Express, for freight paid and for carting, to April 13, 1912.....	4 03
	26.	To amounts paid the following for one month's salary, to April 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.....	100 00
	30.	United States Express Co., for express charges, to March 26, 1912.....	9 16
		D. J. Bechtel, for steel stamps, April 8, 1912.....	5 00
May	10.	Samuel Brodner, for framing pictures, April 10, 1912, To amounts paid the following for expenses to April 30, 1912:	4 00
		J. F. Fowler, Assistant Superintendent.....	21 31
		Chas. E. Browne.....	17 44
		Robert Lang, Jr., Assistant Superintendent.....	11 60
		Wm. L. Waldron, Superintendent.....	41 40
	14.	W. & L. E. Gurley, for branding iron, &c., April 29, 1912	25 29
		True American Printing Co., for subscription, to May 3, 1913	5 00
		Horace E. Fine Co., for door plate, &c., to April 3, 1912	4 55
		Stoll Blank Book and Stationery Co., for cards, &c., to April 13, 1912	3 50
		F. S. Katzenbach & Co., for hardware supplies, April 27, 1912	3 26
		Yawman & Erbe Manufacturing Co., for filing cabinets, &c., April 29, 1912.....	98 85
	21.	United States Express Co., for express charges, to April 29, 1912.....	10 51
	27.	To amounts paid the following for one month's salary, to May 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
		Edward F. Craig, Clerk.....	100 00
	28.	Merchants Express, for freight paid and carting, May 4, 1912	2 91
		Adams Express Co., for express charges, to April 25, 1912	1 60
		J. Howlett & Co., for lead wires and seals, May 14, 1912	73 50
June	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	3 00
	7.	To amounts paid the following for expenses, to May 31, 1912:	
		Wm. L. Waldron, Superintendent.....	36 69
		Robert Lang, Jr., Assistant Superintendent.....	31 28
		J. F. Fowler, Assistant Superintendent.....	43 19
	11.	Stoll Blank Book and Stationery Co., for ink stand, &c., May 8, 1912.....	2 50
		Merchants Express, for freight paid and carting, May 16, 1912	1 34
	14.	Chas. E. Browne, for expenses as Assistant Superintendent, to May 31, 1912.....	45 88

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June 24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Wm. L. Waldron, Superintendent.....	208 33
	Robert Lang, Jr., Assistant Superintendent.....	100 00
	Chas. E. Brown, Assistant Superintendent.....	100 00
	J. F. Fowler, Assistant Superintendent.....	100 00
	Edw. F. Craig, Clerk.....	125 00
July 2.	United States Express Co., for express charges, to May 28, 1912.....	8 73
16.	To amounts paid persons below named for expenses as Assistant Superintendent, to dates in 1912, as follows:	
	J. F. Fowler, June 28.....	40 52
	Chas. E. Browne, June 29.....	38 25
	Robert Lang, Jr., June 29.....	27 77
	Wm. L. Waldron (Superintendent), June 22.....	40 03
26.	To amounts paid the following for one month's salary, to July 31, 1912:	
	Wm. L. Waldron, Superintendent.....	208 33
	Robert Lang, Jr., Assistant Superintendent.....	100 00
	Chas. E. Brown, Assistant Superintendent.....	100 00
	J. F. Fowler, Assistant Superintendent.....	100 00
	Edw. F. Craig, Clerk.....	125 00
	L. E. B. Sales Co., Metropolitan Agency, for type-writer shock absorber, June 27, 1912.....	3 00
	Horace E. Fine Co., for badges, June 28, 1912.....	15 00
	Merchants Express, for freight paid and for carting, June 25, 1912.....	2 83
	W. & L. E. Gurley, for weights and cases, June 29, 1912.....	28 90
	MacCrellish & Quigley, for stationery, May 10, 1912..	2 20
	Dispatch Printing Co., for blanks, July 15, 1912....	4 00
Aug. 2.	United States Express Co., for express charges, to June 29, 1912.....	13 52
	W. & L. E. Gurley, for portable balance, July 12, 1912.....	196 35
	Aluminum Goods Manufacturing Co., for trade checks, June 12, 1912.....	215 00
13.	Wm. L. Waldron, for expenses as Superintendent, to July 30, 1912.....	55 78
	To amounts paid the following for expenses as Assistant, to July 31, 1912:	
	J. F. Fowler.....	42 91
	Robert Lang.....	44 03
	Chas. E. Browne.....	48 63
	Chas. H. Holtz, for use of automobile in inspecting State institutions, &c., to July 27, 1912.....	90 00
	F. S. Katzenbach & Co., for pliers, &c., July 15, 1912,	1 92
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	36 30
20.	Adams Express Co., for express charges, to June 14, 1912.....	2 75
27.	To amounts paid the following for one month's salary, to August 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
	Estate of Hugh Armstrong, for boxes, to July 24, 1912.....	11 00

Aug. 27.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912.....	4 00
	United States Express Co., for express charges, to July 18, 1912	3 20
Sept. 10.	To amounts paid Merchants Express for freight paid and for cartage to dates in 1912, as follows:	
	August 23	5 85
	September 3	4 11
	Chas. H. Holtz, for use of automobile in connection with inspection in Ocean county, &c., to August 28, 1912	80 00
	A. C. Yard, Postmaster, for postage stamps, September 3, 1912	100 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	26 00
	To amounts paid the following for expenses to dates in 1912, as follows:	
	Wm. L. Waldron, August 28.....	42 48
	Robert Lang, Jr., August 31.....	49 25
	J. Frank Fowler, August 28.....	21 84
	Chas. E. Browne, August 31.....	22 60
17.	F. S. Katzenbach & Co., for can and nails, to February 9, 1912	2 45
	W. & L. E. Gurley, for measures, &c., August 26, 1912	74 10
20.	The Scarborough Co., for map, August 20, 1912.....	1 95
24.	To amounts paid the following for one month's salary, to September 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
	Dispatch Printing Co., for account of stationery as per contract, 1912	11 00
	United States Express Co., for express charges, to August 22, 1912	4 12
Oct. 1.	Adams Express Co., for express charges, to August 26, 1912	4 87
8.	Martin C. Ribsam, for brackets, &c., August 15, 1912..	10 25
	Line & Co., for postals, September 26, 1912.....	22 50
	To amounts paid the following for expenses, to September 30, 1912:	
	Wm. H. Waldron, Superintendent.....	46 96
	Chas. E. Browne, Assistant Superintendent.....	36 72
	Robert Lang, Jr., Assistant Superintendent.....	31 30
	J. F. Fowler, Assistant Superintendent.....	28 59
11.	Chas. H. Holtz, for automobile hire in connection with inspections, to September 17, 1912.....	30 00
15.	Wm. L. Cubberley, for oilcloth sign, September 23, 1912	7 50
	Dispatch Printing Co., for account of stationery as per contract, 1912	26 00
22.	United States Express Co., for express charges, to September 26, 1912	6 16
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Wm. L. Waldron, Superintendent.....	208 37
	Robert Lang, Jr., Assistant Superintendent.....	100 00
	Chas. E. Browne, Assistant Superintendent.....	100 00

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Oct. 25.	J. F. Fowler, Assistant Superintendent.....	100 00
	Edw. F. Craig, Assistant Superintendent.....	125 00
	Dispatch Printing Co., for account of blanks as per contract, 1912	145 00
29.	Merchants Express, for freight paid and for cartage, to September 21, 1912.....	4 11
31.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	2 05
		<hr/>
		\$10,406 58

STATEMENT 45.

EMERGENCY.

1911.		
Nov. 3.	To amounts paid the following for expenses as Delegates to International Tax Conference at Richmond, Va., to September 8, 1911:	
	Edw. E. Grosscup.....	\$35 10
	O. C. Bogardus.....	25 00
	Frank B. Jess.....	17 50
17.	The Wm. J. Burns National Detective Agency, Incorporated, for detective services and expenses in connection with New Jersey Reformatory, Rahway, to September 18, 1911.....	860 25
1912.		
Jan. 12.	F. Morse Archer, for account of services in assisting the Attorney-General in connection with preparation and prosecution of cases in Atlantic county, \$2,000, and expenses, \$71.85.....	2,071 85
July 16.	J. E. Raine, Proprietor, Hotel Edgemere, for board and room for Warren F. Johnson from June 17 to July 1, 1912, services at Sea Girt Cottage.....	24 00
26.	Brigadier-General Wilbur F. Sadler, Jr., Adjutant-General, for cash paid for telephones, traveling expenses, &c., incurred in connection with Perth Amboy strike from June 13 to 17, 1912.....	79 74
	Red Bank Register, for printing briefs, &c., June 29, 1912, "On Petition" substitute for Senate 14 and reprint of Act of 1873, &c.....	56 00
	C. S. Biddle, for services and expenses as Supreme Court Commissioner under order of May 10, 1912.....	77 65
Aug. 2.	J. E. Raine, Proprietor, Hotel Edgemere, for room and board of Warren F. Johnson, to July 15, 1912....	36 00
	Harry L. Knight, Clerk, Burlington county, for fees recording deed of Council of Proprietors of Western Division of New Jersey, June 26, 1912.....	1 25
	State Gazette Publishing Co., for advertising notice, to May 22, 1912.....	12 06
	MacCrellish & Quigley, for printing copies of law "On Petition," relative to Assembly bill, June 1, 1912.....	90 00
6.	F. Morse Archer, for balance due for services in assisting the Attorney-General with Atlantic City cases, to July 24, 1912.....	3,500 00
13.	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Newark Evening News, May 22.....	13 94
	State Gazette Publishing Co., May 13.....	3 20
	Call Printing and Publishing Co., Paterson, May 22..	15 26
	Evening Journal Association, Jersey City, May 22..	14 60

Aug. 13.	Post Telegram Co., Camden, May 22.....	13 78
	To amounts paid J. E. Raine, Prop., Hotel Edgemere, for board and room for W. F. Johnson, in connection with services at Sea Girt, to dates in 1912, as follows:	
	July 29	36 00
	August 12	36 00
Sept. 10.	August 26	36 00
Oct. 1.	September 9	30 00
22.	Caroline H. Haines, for continuation of search, Sur- veyor-General's office site, Burlington, September 16, 1912	3 00
29.	J. E. Raine, Proprietor, Hotel Edgemere, for room and board for Warren F. Johnson, to September 20, 1912, in connection with services at Sea Girt.....	20 00
		<hr/>
		\$7,108 18

STATEMENT 46.

EMPLOYERS' LIABILITY ACTS COMMISSION.

1911.		
Nov. 29.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Wm. E. Stubbs, Secretary.....	\$166 66
	Mary H. Kerwin, Stenographer.....	45 00
	Agnes Fitzpatrick, Stenographer.....	40 00
Dec. 21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Wm. E. Stubbs, Secretary.....	166 66
	Mary H. Kirwan.....	45 00
	Agnes Fitzpatrick	40 00
26.	A. C. Yard, Postmaster, for postage stamps, December 20, 1911	100 00
	A. C. Yard, Postmaster, for postage stamps, December 20, 1911	55 00
1912.		
Jan. 12.	MacCrellish & Quigley, for stationery, to December 7, 1911	78 50
	MacCrellish & Quigley, for blanks, November 24, 1911, 26.	45 00
	To amounts paid the following for one month's salary, to January 31, 1912:	
	Wm. E. Stubbs, Secretary.....	166 66
	Mary H. Kirwan	45 00
	Agnes Fitzpatrick	40 00
Feb. 26.	Wm. E. Stubbs, for one month's salary as Secretary, to February 29, 1912.....	166 66
	To amounts paid the following for one month's salary, to February 29, 1912:	
	Mary H. Kirwan.....	45 00
	Agnes Fitzpatrick	40 00
Mar. 8.	Underwood Typewriter Co., for typewriter, January 29, 1912	92 25
12.	To amounts paid MacCrellish & Quigley, for supplies furnished to January 30, 1912, as follows:	
	Blanks	125 25
	Stationery	52 75
	W. E. Stubbs, for expenses as Secretary, January 4, 1912	3 65

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Mar. 15.	Stoll Blank Book and Stationery Co., for filing cabinet, &c., to February 21, 1912.....	30 40
26.	United States Express Co., for express charges, to December 19, 1912.....	1 30
	To amounts paid the following for one month's salary, to March 31, 1912:	
	Wm. E. Stubbs, Secretary.....	166 66
	Mary H. Kirwan.....	50 00
	Agnes Fitzpatrick	40 00
	To amounts paid the following for expenses as Member, to March 4, 1912:	
	Wm. B. Dickson.....	19 20
	John T. Cosgrove.....	16 35
April 19.	MacCrellish & Quigley, for stationery, March 19, 1912,	13 60
26.	Wm. E. Stubbs, for one month's salary as Secretary..	166 66
	Mary H. Kirwan, for one month's salary, to April 30, 1912	50 00
May 27.	Wm. E. Stubbs, for one month's salary as Secretary, to May 31, 1912.....	166 66
	Mary H. Kirwan, for one month's salary as Stenographer, to May 31, 1912.....	50 00
28.	W. E. Stubbs, for expenses as Secretary, to March 31, 1912	21 50
June 4.	Horace E. Fine Co., for pads and dater, May 3, 1912,	1 40
11.	Wm. B. Dickson, for expenses incurred by Wm. B. Dickson and Samuel Botterill as Commissioners, to March 27, 1912.....	21 30
	United States Express Co., for express charges, to April 8, 1912.....	1 05
24.	Wm. E. Stubbs, for one month's salary as Secretary, to June 30, 1912.....	166 66
	Mary H. Kirwan, for one month's salary as Secretary, to June 30, 1912.....	50 00
25.	A. C. Yard, Postmaster, for postage stamps, June 18, 1912	30 00
July 26.	Wm. E. Stubbs, for one month's salary as Secretary, to July 31, 1912.....	166 66
	Mary H. Kirwan, for one month's salary, to July 31, 1912	50 00
	Mary E. G. Maher, for 23 days' salary, to July 31, 1912	37 10
	Library Bureau, for filing cabinets, &c., to June 29, 1912	53 05
	MacCrellish & Quigley, for blanks, May 13, 1912.....	100 00
Aug. 13.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	31 55
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Wm. E. Stubbs, Secretary.....	166 66
	Mary H. Kirwan.....	50 00
	Mary E. G. Maher.....	50 00
	Dispatch Printing Co., for account of stationery as per contract, 1912.....	15 00
Sept. 17.	Adams Express Co., for express charge, July 27, 1912,	30
	Petry's Express and Delivery, for carting, July 22, 1912	50
	MacCrellish & Quigley, for stationery, to June 18, 1912	38 09
	MacCrellish & Quigley, for blanks, July 8, 1912.....	64 00

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Sept. 17.	Dispatch Printing Co., for stationery, July 12, 1912..	5 00
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Wm. E. Stubbs, Secretary.....	166 66
	Mary E. G. Maher.....	50 00
	Mary H. Kirwan.....	55 00
	Library Bureau, for filing cabinets, &c., to July 18, 1912	137 28
	United States Express Co., for express charges, to June 22, 1912	2 27
	Dispatch Printing Co., for blanks, to August 6, 1912,	15 25
Oct. 1.	Petry's Express and Delivery, for storage paid and for carting, August 8, 1912.....	87
8.	A. C. Yard, Postmaster, for postage stamps, October 3, 1912	60 00
11.	The Chronicle Co., Limited, for book, September 23, 1912	42 00
	The Van Note Typewriter Inspection Co., for type- writer speed keys, &c., September 19, 1912.....	3 70
15.	United States Express Co., for express charges, to July 27, 1912	70
	Dispatch Printing Co., for account of stationery as per contract 1912	41 25
18.	Automatic Adding Machine Co., for adding machine, September 24, 1912.....	10 00
22.	Library Bureau, for filing cabinet, &c., September 27, 1912	64 80
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Wm. E. Stubbs, Secretary.....	166 66
	Mary H. Kirwan.....	55 00
	Mary E. Maher.....	50 00
29.	J. B. Van Sciver Co., for desk, &c., October 5, 1912..	64 75
		<u>\$4,435 88</u>

STATEMENT 47.

EXECUTIVE DEPARTMENT.

1911.		
Nov. 3.	To A. C. Yard, Postmaster, for postage stamps, No- vember 1, 1911	\$50 00
10.	Tiffany Co., for balance of amount due for stationery, to August 18, 1911.....	6 61
14.	Adams Express Co., for express charges, September 20, 1911	35
17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	29 85
21.	Library Bureau, for folders, guides, &c., October 28, 1911	13 25
	Adams Express Co., for express charges, to October 30, 1911	2 12
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Jos. P. Tumulty, Secretary to Governor.....	333 33
	Chas. A. Ransom.....	150 00
	Ida B. Phillips.....	133 33
	Warren F. Johnson.....	100 00

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Nov. 24.	Woodrow Wilson, for salary as Governor to November 30, 1911, less salary from October 25, 1911, inclusive, \$161.29, and from November 16 to 21, 1911, inclusive, \$166.67—\$327.96	505 37
	Ernest R. Ackerman, for salary as President of the Senate, Acting Governor from October 25 to 30, 1911, inclusive, \$161.29, and from November 16 to 21, 1911, inclusive, \$166.67	327 96
28.	Pennsylvania Railroad Co., for transportation furnished Executive Department, to August 24, 1911.....	11 76
Dec. 8.	United States Express Co., for express charge, October 27, 1911	72
	A. C. Yard, Postmaster, for postage stamps, December 5, 1911	85 00
21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	50 95
	Western Union Telegraph Co., for charges, to November 27, 1911	47 02
	To amounts paid the following for one month's salary, to December 31, 1911:	
	Woodrow Wilson, Governor	833 33
	Jos. P. Tumulty, Secretary to Governor.....	333 33
	Chas. A. Ransom	150 00
	Ida B. Phillips	133 33
	Warren F. Johnson	100 00
1912.		
Jan. 2.	A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending March 31, 1912.....	3 00
5.	United States Express Co., for express charges, to November 17, 1911	35
9.	Adams Express Co., for express charges, to November 23, 1911	65
12.	Western Union Telegraph Co., for charges, to December 31, 1911	18 20
	Pennsylvania Railroad Co., for transportation, to September 26, 1911	13 23
	K. W. Garside, for newspapers, to December 23, 1911, MacCrellish & Quigley, for stationery, November 6, 1911	4 16
	.....	4 30
16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	56 25
	Postal Telegraph Cable Co., for telegraph charges, to December 28, 1911.....	1 78
23.	Public Printers Co. of New Jersey, for engraved letterheads, &c., January 9, 1912.....	225 60
	Adams Express Co., for express charges, to December 14, 1911	1 50
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Jos. P. Tumulty, Secretary to the Governor.....	333 33
	Ida B. Phillips	133 33
	Warren F. Johnson	100 00
	Chas. A. Ransom.....	150 00
	Woodrow Wilson, for 29 days' salary as Governor, to January 31, 1912	779 57
	John D. Prince, for two days' salary as President of Senate, Acting Governor, January 19 and 20, 1912.....	53 76
30.	A. C. Yard, Postmaster, for postage stamps, January 29, 1912	210 00

Feb.	6.	Western Union Telegraph Co., Jersey City, for telegraph charges, to December 13, 1911.....	13 21
	9.	T. F. Fitzgerald, for 100 copies of the Manual of the Legislature for 1912, February 2, 1912.....	100 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	75 10
	26.	MacCrellich & Quigley, for blanks, December 26, 1911, Adams Express Co., for express charges, to January 22, 1912	4 25
		United States Express Co., for express charges, to December 8, 1911.....	2 15
		To amounts paid the following for one month's salary, to February 29, 1912:	85
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips.....	133 33
		Warren F. Johnson.....	100 00
		Chas. A. Ransom.....	150 00
		Woodrow Wilson, for 16 days' salary as Governor for February, 1912	459 77
		John D. Prince, for 13 days' salary as President of the Senate, Acting Governor, for February, 1912.....	373 56
Mar.	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	74 70
		May E. Smith, for services during session of Legislature, 1912	100 00
	22.	Adams Express Co., for express charges, to February 28, 1912	50
	26.	United States Express Co., for express charges, to February 15, 1912	1 34
		To amounts paid the following for one month's salary, to March 31, 1912:	
		Woodrow Wilson, Governor.....	833 33
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips.....	141 66
		Warren F. Johnson.....	108 33
		Chas. A. Ransom.....	150 00
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	75 25
		Western Union Telegraph Co., Manasquan, for telegraph charges, to August 31, 1911.....	5 31
	16.	MacCrellich & Quigley, for blanks, February 9, 1912..	37 20
		MacCrellich & Quigley, for stationery, to March 16, 1912	16 90
	19.	K. W. Garside, for newspapers, to March 23, 1912....	8 32
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	1 50
	26.	Woodrow Wilson, for 21 days' salary as Governor during April, 1912.....	583 33
		John D. Prince, for nine days' salary as President of the Senate, Acting Governor, during April, 1912.....	250 00
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips.....	141 66
		Warren F. Johnson.....	108 33
		Chas. A. Ransom.....	150 00
May	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	80 65
	10.	Inter-State Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	2 45
		Postal Telegraph Cable Co., for telegraph charges, to January 29, 1912.....	1 20

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May	10.	United States Express Co., for express charge, March 6, 1912	25
	14.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	1 50
		Pennsylvania Railroad Co., for transportation furnished Executive Department, to January 3, 1912.....	10 81
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Woodrow Wilson, Governor.....	833 33
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips.....	141 66
		Warren F. Johnson.....	108 33
		Chas. A. Ransom.....	150 00
	28.	Adams Express Co., for express charges, to April 29, 1912	1 60
June	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	110 00
		Munson Supply Co., for pneumatic keys for typewriter, May 17, 1912.....	7 00
		W. F. Johnson, for traveling expenses, to June 5, 1912	2 52
	11.	United States Express Co., for express charges, to April 15, 1912	85
	14.	A. C. Yard, Postmaster, for postage stamps, June 12, 1912	80 00
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Woodrow Wilson, Governor	833 33
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
July	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	91 35
		Munson Supply Co., for pneumatic typewriter keys, May 17, 1912	3 50
	9.	A. C. Yard, Postmaster, for rent of post-office boxes, to September 30, 1912	3 00
	16.	Adams Express Co., for express charges, to May 24, 1912	93
	26.	A. C. Yard, Postmaster, for postage stamps, July 17, 1912	45 00
		Horace E. Fine Co., for stamps, pads, &c., June 8, 1912	2 60
		MacCrellish & Quigley, for blanks, May 14, 1912....	48 00
		MacCrellish & Quigley, for stationery, to June 17, 1912	54 35
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Woodrow Wilson, Governor	833 33
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract, 1912	24 25
	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	110 90
		Western Union Telegraph Co., Jersey City, for telegraph charge, to May 29, 1912.....	32 73

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Aug.	6.	B. L. Beall, for cleaning typewriter, &c., July 26, 1912	13 10
	13.	Horace E. Fine Co., for dater, ink, &c., July 27, 1912, Dispatch Printing Co., for account of stationery as per contract of 1912.....	2 75 39 40
	20.	Tiffany & Co., for stationery, to July 20, 1912.....	36 40
		United States Express Co., for express charges, to June 14, 1912	55
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Woodrow Wilson, Governor	833 33
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
		A. C. Yard, Postmaster, for postage stamps, August 23, 1912	45 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912.....	4 00
		Dispatch Printing Co., for stationery, July 26, 1912, Dispatch Printing Co., for account of stationery as per contract, 1912	19 50 15 50
Sept.	3.	Stoll Blank Book and Stationery Co., for fountain pens, &c., August 9, 1912.....	21 35
		Adams Express Co., for express charges, to June 12, 1912	2 86
	10.	The Scarborough Co., for map, August 20, 1912.....	1 95
	24.	Woodrow Wilson, for 28 days' salary as Governor, to September 30, 1912 (less September 19 and 20).....	777 77
		John D. Prince, for two days' salary as President of the Senate, Acting Governor, September 19 and 20, 1912	55 56
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Jos. P. Tumulty, Secretary to the Governor.....	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
Oct.	1.	Western Union Telegraph Co., Jersey City, for telegraph charges, to August 19, 1912.....	5 22
	8.	To amounts paid Dispatch Printing Co., for blanks, as follows:	
		September 2, 1912	7 75
		October 2, 1912	6 50
	11.	A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending December 31, 1912.....	3 00
		MacCrelly & Quigley, for copies of veto message, September 23, 1912	33 00
		K. W. Garside, for newspapers, to September 21, 1912	12 48
	18.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages to dates in 1912, as follows:	
		August 20	22 55
		July, 20	31 25
	22.	Underwood Typewriter Co., for exchange of typewriters, September 30, 1912.....	37 25
	25.	Woodrow Wilson, for salary as Governor, to October 31, 1912, less 10 days' services, September 27 to October 11, 1912.....	563 67

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Oct. 25.	John D. Prince, for salary, as President of Senate, Acting Governor, from September 27 to October 11, 1912	269 70
	To amounts paid the following for one month's salary, to October 31, 1912:	
	Warren F. Johnson	108 37
	Jos. P. Tumulty, Secretary to Governor.....	333 37
	Chas. A. Ransom	150 00
	Ida B. Phillips	141 74
	Dispatch Printing Co., for account of stationery as per contract, 1912	16 25
29.	Thos. H. Claffey, for traveling expenses, September 14, 1912	3 00
	Horace E. Fine Co., for rubber stamp, September 1, 1912	57
31.	Dispatch Printing Co., for stationery, October 19, 1912	4 25
	Underwood Typewriter Co., for typewriter ribbons, July 29, 1912	1 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912.....	25 15
	Pennsylvania Railroad Co., for transportation for Executive Department, to August 31, 1912.....	39 69
		<hr/>
		\$21,253 80

STATEMENT 48.

EVENING SCHOOLS FOR FOREIGN BORN RESIDENTS.

To amounts paid Jas. Smith, Custodian, Hoboken, Hudson county, on dates in 1911 below named, for amounts appropriated to said district for maintaining evening schools for foreign born residents, as follows:

November 14	\$2,000 00
October 22	2,000 00
	<hr/>
	\$4,000 00

STATEMENT 49.

FARNUM PREPARATORY SCHOOL.

1911.		
Nov. 10.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers, &c., and for expenses of school for October, 1911, as follows:	
	Payroll	\$580 00
	Expenses	256 38
Dec. 5.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers, &c., for months as follows:	
	November, 1911	580 00
1912.		
Jan. 2.	December, 1911	580 00
Feb. 2.	January, 1912	580 00
	J. Bingham Woodward, Treasurer, for expenses of the school for January, 1912	31 85

Mar.	1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers, &c., for months in 1912, as follows:	
		February	580 00
April	2.	March	580 00
May	7.	April	580 00
June	4.	May	580 00
July	2.	J. Bingham Woodward, Treasurer, for expenses of the school for June, 1912	27 25
	16.	To amounts paid J. Bingham Woodward, Treasurer, as follows:	
		Payroll of officers and employes, to June 30, 1912...	55 00
Oct.	4.	Payroll of Principal, teachers, &c., to September 30, 1912	540 00
	31.	Payroll of officer, to October 31, 1912.....	15 00
			\$5,565 48

STATEMENT 50.

FOREST PARK RESERVATION COMMISSION.

1911.			
Nov.	14.	To Jas. O. Hazard, for three days' services as Assistant Forester, to September 30, 1911.....	\$11 67
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		Jas. O. Hazard, Assistant Forester, October 28.....	62 22
		Alfred Gaskill, Forester, October 31.....	57 45
		William Lindsay, Fire Warden, October 31.....	33 64
	17.	Frederic C. Torrey, Fire Warden, October 31.....	48 36
		C. P. Wilber, Assistant Forester, October 31.....	30 18
		T. P. Price, State Fire Warden, October 16.....	15 56
		Leonidas Coyle, Fire Warden, October 30.....	39 83
		Jos. E. Abbott, Fire Warden, October 31.....	7 58
		To amounts paid the following parties for advertising notice dated October 24, 1911:	
		The Advertiser, Eatontown	5 50
		Geo. W. McCowan	5 50
		Wm. H. Hoskins, for bookbinder, October 20, 1911...	3 50
		To amounts paid treasurers of townships below named for services of fire warden, men and teams fighting fires, &c., to dates in 1911, as follows:	
		Theo. F. King, Roxbury, Morris county, May 21.....	18 73
		Wm. D. Haines, Southampton, Burlington county, May 27	6 50
		Louis F. Canepa, Buena Vista, Atlantic county, May 2, Chas. W. Champion, Maurice river, Cumberland county, August 24	4 00
		MacCrellish & Quigley, for binding reports, October 12, 1911	19 00
	21.	Collins & Co., for axes, November 6, 1911.....	1 25
		To amounts paid the following for advertising notice, October 24, 1911:	8 00
		New Jersey Patriot, Bridgeton.....	5 40
		Times and Journal Publishing Co., Lakewood.....	3 15
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester.....	116 66
		Samuel Budd Allen, Warden.....	40 00

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Nov. 24.	Elmer Inman, Warden	35 00
	Eleanor H. Lee	60 00
	Laura Lee	10 00
	Chas. P. Wilber, State Fire Warden.....	150 00
	Elizabeth A. Murray	41 66
	Wm. Lindsay	75 00
	Frederic C. Torrey	75 00
	Leonidas Coyle	75 00
	Jos. E. Abbott	75 00
	Michael Henderson, Fire Patrolman.....	5 00
28.	Geo. H. Cook, for use of automobile inspecting fire patrol, to November 12, 1911.....	17 50
	To amounts paid treasurers of townships below named for services of fire warden, men and teams fighting fires, to dates in 1911, as follows:	
	A. B. Davis, Town of Hammonton, Atlantic county, May 11	17 27
	Wm. D. Haines, Southampton, Burlington county, August 22	2 25
	F. H. Eayre, Ocean county, May 25.....	8 62
	F. G. Holton, Waterford, Camden county, August 23..	25 82
	Rapid Addressing Machine Co., for stenciling names, November 9, 1911	2 94
Dec. 5.	Victor Bush, for 16 days' salary as Warden, to November 30, 1911.....	18 66
	T. P. Price, for services and expenses as expert witness, to November 17, 1911.....	18 02
8.	To amounts paid Treasurers of townships below named for services of fire warden, men and teams fighting fires to dates in 1911, as follows:	
	D. W. Sheppard, Lawrence, Cumberland county, May 3.	4 25
	Louis F. Canepa, Buena Vista, Atlantic county, May 4.	8 90
	John R. Parker, Freehold, Monmouth county, July 3.	16 12
	J. I. Cram, Hardyston, Sussex county, May 6.....	3 00
	Geo. W. Lanterman, Randolph, Morris county, May 23,	2 50
	Chas. W. Champion, Maurice river, Cumberland county, April 4.....	2 00
	Albert Brokaw, North Plainfield, Somerset county....	1 00
	Theo. Stickle, West Milford, Passaic county, July 19.	2 50
12.	Chester Du Bois, Treasurer, borough of Alpine, Bergen county, for salary of fire warden, to April 1, 1911.....	1 25
	To amounts paid the following for expenses to date in 1911, as follows:	
	Alfred Gaskill, Forester, November 29.....	40 27
	Jos. E. Abbott, Fire Warden, October 31.....	55 72
	Wm. Lindsay, Fire Warden, November 30.....	78 01
	C. P. Wilber, State Fire Warden, November 28.....	42 80
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Alfred Gaskill, Forester.....	250 00
	Jas. O. Hazard, Assistant Forester.....	116 66
	Eleanor H. Lee.....	60 00
	Laura Lee	10 00
	Chas. P. Wilber, State Fire Warden.....	150 00
	Elizabeth A. Murray.....	41 66
	Jos. E. Abbott, for expenses as Fire Warden, to November 29, 1911	33 18
	J. R. Kandle, Treasurer, for services of fire warden and men fighting fire, to July 8, 1911.....	17 10
	Alfred Darnell, for cash paid for services of choppers on Mt. Laurel Reserve, to December 2, 1911.....	77 13

Dec. 26.	Jas. O. Hazard, for expenses as Assistant Forester, to November 29, 1911.....	86 33
	Frederic C. Torrey, for expenses as Fire Warden, to November 28, 1911	44 54
	Leonidas Coyle, for expenses as Fire Warden, to November 29, 1911.....	30 20
1912.		
Jan. 5.	Alfred Darnell, for labor on Mt. Laurel Reserve, to December 15, 1911	77 21
	Edward Allen, Sr., for labor, December 15, 1911.....	14 25
	Victor Bush, for labor, cranberry crates, &c., to November 14, 1911	9 78
	John Wiley & Sons, for book, December 7, 1911.....	5 00
	Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, November 27, 1911.....	1 50
	To amounts paid the following for one month's salary, to December 31, 1911:	
	Samuel Budd Allen, Fire Warden.....	40 00
	Victor Bush, Fire Warden.....	35 00
	Elmer Inman, Fire Warden.....	35 00
	Lewis P. Smallwood, Fire Warden (three months' salary)	6 25
	N. H. Hopkins, Fire Warden (three months' salary),	15 00
	Wm. Lindsay, Division Warden.....	75 00
	Frederic C. Torrey, Division Warden.....	75 00
	Leonidas Coyle, Division Warden.....	75 00
	Jos. E. Abbott, Division Warden.....	75 00
9.	Alfred Gaskill, for expenses as State Forester, to December 29, 1911	43 65
	To amounts paid persons below named for expenses as Fire Warden to date in 1911, as follows:	
	Jas. O. Hazard, December 29.....	31 00
	Wm. Lindsay, December 31.....	34 74
	Jos. E. Abbott, December 30.....	24 67
	Frederic C. Torrey, December 30.....	17 78
	Leonidas Coyle, December 29.....	19 15
	C. P. Wilber, State Fire Warden, December 30.....	16 32
12.	To amounts paid Treasurers below named for annual payment for the year 1911 of 2 cents per acre, of land held by the State in townships in Burlington county, as follows:	
	Wm. H. Reeves, Pemberton, 208.76 acres.....	4 17
	Wm. D. Haines, Southampton, 67.9 acres.....	1 36
	Chas. Andrews, Mount Laurel, 20 acres.....	40
	Lewis P. Smallwood, for labor cutting fire lines on Mays Landing Reserve, to December 28, 1911.....	9 40
	Horace E. Fine Co., for steel stamp, December 26, 1911	3 00
	Daniel H. V. Bell, Clerk, District Court, Atlantic City, for costs, September 6, 1911.....	3 00
	A. C. Yard, Postmaster, for stamped envelopes, January 11, 1912.....	53 10
16.	To amounts paid Treasurers of townships below named for services of Fire Warden, men, &c., fighting fires, to dates in 1911, as follows:	
	A. B. Davis, Hammonton, Atlantic county, November 22	10 38
	Alex. Huston, Landis, Cumberland county, July 10..	8 70
	Chas. E. Gaskill, Downe, Cumberland county, April 25	4 00

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Jan. 16.	Elmer H. Dey, Monroe, Middlesex county, May 7....	7 00
	H. A. Wickes, Galloway, Atlantic county, May 4....	17 63
	J. R. Randle, Pittsgrove, Salem county, April 22....	6 75
19.	A. H. Sapp, Upper, Cape May county, August 22.....	37 20
	Geo. W. Lanterman, Randolph, Morris county, No- vember 4	8 50
	E. H. Stokes, Millville (City), Cumberland county, May 10	8 25
	Jas. Fountain, Madison, Middlesex county, December 31, 1910	37 80
	Ira Stoll, Treasurer, for annual payment of 2 cents per acre on 5,000 acres of land held by the State in Sandyston township, Sussex county, for 1911.....	100 00
23.	MacCrellich & Quigley, for stationery, to December 15, 1911	17 75
	Victor Bush, for cash paid for services of men clean- ing cranberry bog on Lebanon Reserve, to December 22, 1911	15 00
	MacCrellich & Quigley, for stationery, November 23, 1911	5 40
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Alfred Gaskill, Forester.....	250 00
	Jas. O. Hazard, Assistant Forester.....	116 66
	Eleanor H. Lee.....	60 00
	Laura Lee	10 00
	Chas. P. Wilber, State Fire Warden.....	150 00
	Elizabeth A. Murray.....	41 66
30.	Red Bank Standard, for advertising notice, dated January 5, 1912.....	5 40
	MacCrellich & Quigley, for blanks, November 1, 1911, MacCrellich & Quigley, for blanks, November 27, 1911, Alex. Huston, Treasurer, Landis Township, Cumber- land county, for services investigating fire, May 6, 1911, To amounts paid Treasurers of townships below named for services and salaries of Fire Warden, &c., to December 31, 1911:	
	Jos. Peacock, Delaware, Camden county.....	17 50
	Leslie S. Ludlam, Middle, Cape May county.....	31 00
	J. H. Le Compt, Brick, Ocean county.....	31 25
	Geo. A. Clark, Montague, Sussex county.....	101 68
	A. B. Davis, Hammonton (Town), Atlantic county... ..	16 50
	Uriah B. Fox, Deerfield, Cumberland county.....	11 00
	Hiram E. Dilley, Mt. Olive, Morris county.....	16 12
	S. C. Godfrey, Gloucester, Camden county.....	10 50
	To amounts paid treasurers of townships below named for salaries of Fire Wardens, to December 31, 1911:	
	Jas. Fountain, Madison township, Middlesex county..	15 00
	Rudolph Waad, Voorhees, Camden county.....	15 00
	Henry A. Tolbert, Union, Ocean county.....	15 00
	Edwin W. Trenchard, Fairfield, Cumberland county..	25 00
	Nicholas Farber, Hardyston, Sussex county.....	5 00
	Thos. K. Sooy, Washington, Burlington county.....	20 00
	P. A. Meserole (Collector), Ridgefield, Bergen county,	5 00
	J. G. Spangenburg, Pahaquarry, Warren county.....	15 00
	Lester J. Fuller, Walpack, Sussex county.....	15 00
	H. A. Wickes, Galloway, Atlantic county.....	20 00
	F. E. Priestley, Winslow, Camden county.....	30 00

Jan.	30.	Richard S. Collins, Port Republic (City), Atlantic county	10 00
		Abner S. Patrick, Quinton, Salem county.....	15 00
		A. H. Sapp, Upper township, Cape May county.....	18 75
		Lemuel Robbins, Jr., Commercial, Cumberland county,	15 00
		N. P. Ryerson, Vernon, Sussex county.....	20 00
		Morell Ingersoll, Egg Harbor, Atlantic county.....	35 00
		F. R. Smith, Shrewsbury, Monmouth county.....	2 50
		A. G. Smith, Franklin, Bergen county.....	5 00
		A. G. Wilbert, Lacey, Ocean county.....	15 00
		Freeman H. Tappen, Mt. Arlington, Morris county...	10 00
		Theo. B. Dawes, Blairstown, Warren county.....	10 00
		Jonathan Cox, Eagleswood, Ocean county.....	10 00
		Chas. C. Bohm, Lower, Cape May county.....	10 00
		H. A. Hagerman, Hohokus, Bergen county.....	10 00
		W. D. Bryan, Sparta, Sussex county.....	20 00
Feb.	2.	Theo. Stickle, West Milford, Passaic county.....	25 00
		W. P. Struble, Stillwater, Sussex county.....	15 00
		Hiram Stone, Byram, Sussex county.....	2 00
		Jos. Hitchens, Rockaway, Morris county.....	14 91
		Frank Clifton, Knowlton, Warren county.....	17 10
		Albert Brokaw, North Plainfield, Somerset county....	7 50
		Alfred Darnell, for cash paid for labor on Mt. Laurel Reserve, January 13, 1912.....	54 98
		C. M. Hilsee, for type typecase &c., January 15, 1912.	14 00
	6.	Alfred Darnell, for cash paid for labor on Mt. Laurel Reserve, to January 26, 1912.....	135 60
		F. Weber & Co., for black line prints, January 25, 1912	1 00
		The Advertiser, Eatontown, for advertising notice dated January 5, 1912.....	5 50
		Jas. O. Hazard, for expenses as Assistant Forester, to January 27, 1912	42 94
		Alfred Gaskill, for expenses as State Forester, to January 29, 1912	36 80
		C. P. Wilber, for expenses as Fire Warden, to January 20, 1912	20 57
		To amounts paid treasurers of townships below named for salaries, &c., of Fire Wardens, to December 31, 1911:	
		Frederick C. Torrey, Manchester, Ocean county.....	30 00
		D. W. Sheppard, Lawrence, Cumberland county.....	15 00
		Chas. E. Gaskill, Downe, Cumberland county.....	15 00
		J. H. Le Compt, Brick, Ocean county.....	10 00
		A. G. Wilbert, Lacey, Ocean county.....	5 00
		E. H. Stokes, Millville (City), Cumberland county..	22 00
		Alex. Husten, Landis, Cumberland county (to May 7, 1911)	13 65
		Geo. W. Lanterman, Randolph, Morris county.....	20 00
	9.	Thos. J. Harvey, Berkley, Ocean county.....	20 00
		W. H. Reeves, Pemberton, Burlington county.....	20 00
		Thos. McArthur, Franklin, Gloucester county (to May 10, 1911)	11 25
		Thos. McArthur, Franklin, Gloucester county, to March 27, 1909	8 00
		Victor Bush, for cash paid for freight and axe handle, to January 12, 1912.....	2 90
		Stoll Blank Book and Stationery Co., for repairs to camera, &c., January 25, 1912.....	5 56
		Walter C. Bowen, for tracing of fire service map, January 15, 1912	25 00

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Feb.	9.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Wm. Lindsay, Fire Warden.....	75 00
		Frederic C. Torrey, Fire Warden.....	75 00
		Jos. E. Abbott, Fire Warden.....	75 00
		Leonidas Coyle, Fire Warden.....	75 00
		Samuel Budd, Reserve Warden.....	40 00
		Victor Bush, Reserve Warden.....	35 00
		Eimer Imman, Reserve Warden.....	35 00
		Alfred Darneli, Reserve Warden (for six months' salary)	12 50
		To amounts paid the following for expenses as Fire Warden, to January 31, 1912:	
		Wm. Lindsay	51 76
		Frederic C. Torrey	40 77
		Jos. E. Abbott	22 98
		Leonidas Coyle	16 15
	13.	Hiram Stone, Treasurer, Byram township, Sussex county, for salaries of Fire Wardens, to December 31, 1911	15 00
		J. R. Kandle, Treasurer, Pittsgrove township, Salem county, for salaries of Fire Wardens, to December 31, 1911	5 00
	16.	Victor Bush, for cash paid for advertising notice, dated December 16, 1911.....	2 04
		Louis E. Canepa, Treasurer, Buena Vista township, Atlantic county, for salaries of Fire Wardens, to December 31, 1911	20 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester.....	116 66
		Eleanor H. Lee	60 00
		Laura Lee	10 00
		Chas. P. Wilber	150 00
		Constance Naar	50 00
		Harry Baum, Treasurer, Mullica township, Atlantic county, for services of Fire Warden and men fighting fire, to July 11, 1911	1 88
		Geo. A. Clark, Treasurer, Montague township, Sussex county, for salaries of Fire Wardens, to December 31, 1911	20 00
		To amounts paid Treasurers of townships below named for annual payment, for 1911, of two cents per acre on land held by the State in townships, as follows:	
		T. K. Sooy, Washington, Burlington county.....	55 28
Mar.	1.	H. D. Frasee, Weymouth, Atlantic county.....	7 46
		T. P. Price, for services and expenses in connection with Heubner trial, to January 22, 1912.....	10 25
		Lewis P. Smallwood, for labor on fire lines, to February 3, 1912	11 10
		H. Matthis, Treasurer, for annual payment of two cents per acre on 1,633 acres of land held by the State in Bass River township, Burlington county, for 1911..	32 66
	5.	Chester Du Bois, Treasurer, Alpine borough, Bergen county, for salaries of Fire Wardens, to December 31, 1911	18 75

Mar.	8.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Samuel Budd Allen, Reserve Warden.....	40 00
		Victor Bush, Reserve Warden.....	35 00
		Elmer Inman, Reserve Warden.....	35 00
		William Lindsay, Fire Warden.....	75 00
		Frederic C. Torrey, Fire Warden.....	75 00
		Jos. E. Abbott, Fire Warden.....	75 00
		Leonidas Coyie, Fire Warden.....	75 00
	12.	Jos. E. Abbott, for expenses as Fire Warden, to February 28, 1912	24 55
		C. P. Wilber, for expenses as State Fire Warden, to February 23, 1912	13 06
		Frederic C. Torrey, for expenses as Fire Warden, to February 29, 1912	33 27
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, December 27, 1912.....	2 25
		For stationery, January 31, 1912.....	1 50
		For stationery, February 1, 1912.....	4 80
		For blanks, January 16, 1912.....	9 75
	15.	Hunter & Dickson Co., for pipe caps, &c., to January 24, 1912	76 00
		A. V. Manning's Sons, for framing map, &c., February 3, 1912	1 00
		Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, to January 22, 1912.....	4 40
		Chas. Herbert, for labor on fire lines, to February 3, 1912	2 58
		A. C. Yard, Postmaster, for postage stamps, &c., March 12, 1912	48 00
		To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1911, as follows:	
		Nicholas Farber, Hardyston, Sussex county.....	10 00
		C. D. Makepeace, Hamilton, Atlantic county.....	25 00
		Simon Kohout, borough of Chesilhurst, Camden county	11 25
		F. H. Eayre, Ocean, Ocean county.....	15 00
		Leonidas Coyle, for expenses as Fire Warden, to February 26, 1912	38 57
		Jas. O. Hazard, for expenses as Assistant Forester, to February 29, 1912.....	34 41
		Wm. Lindsay, for expenses as Fire Warden, to February 28, 1912	50 55
		To amounts paid newspapers below named for advertising notices, to January 25, 1912, as follows:	
		Millville Daily Republican	7 90
		Cape May County Gazette, Cape May Court House..	3 90
	19.	Edward R. Brown, Treasurer, Pompton township, Passaic county, for salary of Fire Warden, to December 31, 1911	10 00
	22.	Alfred Darnell, for cash paid for labor on Mt. Laurel Reserve, to March 2, 1912	143 58
		Chas. Herbert, for labor on fire lines, to February 20, 1912	3 00
		J. R. Kandle, Treasurer, Pittsgrove township, Salem county, for salary of Fire Warden, to December 31, 1911	10 00

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Mar.	22.	H. H. Hagerman, Treasurer, Hohokus township, Bergen county, for services of Fire Warden and men fighting fires, to November 9, 1911.....	5 10
	26.	A. C. Yard, Postmaster, for stamped envelopes, March 20, 1912	4 36
		Lewis P. Smallwood, for labor on fire lines, to February 19, 1912	9 80
		To amounts paid the following for one month's salary, to March 31, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester.....	116 66
		Eleanor H. Lee, Clerk.....	75 00
		Laura Lee	10 00
		C. P. Wilber, State Fire Warden.....	150 00
		Constance Naar	50 00
		To amounts paid Treasurers of townships below named for services and salaries of Fire Wardens, men, &c., to December 31, 1911, as follows:	
		A. C. Emley, Jackson, Ocean county.....	38 63
		Harry Baum, Mullica, Atlantic county.....	21 60
		Henry Jeffers, South Brunswick, Middlesex county..	7 50
		Wm. P. Davenport, Jefferson, Morris county.....	15 00
		Jas. Fountain, Treasurer of Madison township, Middlesex county, for services of Fire Warden, men, &c., to August 1, 1911	162 13
April	2.	Samuel Budd Allen, for cash paid for services of men, to March 21, 1912.....	12 00
	9.	To amounts paid Rapid Addressing Machine Co., for stenciling names, &c., as follows:	
		February 28, 1912.....	12 64
		March 25, 1912.....	2 80
		A. C. Yard, Postmaster, for stamped envelopes, April 8, 1912	10 88
		To amounts paid the following for one month's salary as Reserve Warden, to March 31, 1912:	
		Samuel Budd Allen.....	40 00
		Victor Bush	35 00
		To amounts paid the following for one month's salary as Fire Warden, to March 31, 1912:	
		Elmer Inman	35 00
		Wm. Lindsey	75 00
		Frederic C. Torrey.....	75 00
		Jos. E. Abbott.....	75 00
		Leonidas Coyle	75 00
		To amounts paid the following for three months' salary as Reserve Warden, to March 31, 1912:	
		Lewis P. Smallwood.....	6 25
		N. H. Hopkins.....	15 00
		Theodore F. King, Treasurer, Roxbury township, Morris county, for salaries of Fire Warden, to December 31, 1911	10 00
		To amounts paid Treasurers of townships below named for services of Fire Warden, men fighting fires, &c., to dates as follows:	
		Thos. N. McArthur, Franklin, Gloucester county, May 11, 1911.....	104 65
		H. A. Hagerman, Hohokus, Bergen county, November 11, 1911	90

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April 9.	Alfred Gaskill, for expenses as State Forester, to March 30, 1912.....	38 27
	To amounts paid the following for expenses as Fire Warden, to March 30, 1912:	
	Wm. Lindsay.....	49 04
	C. P. Wilber.....	36 28
	Leonidas Coyle.....	26 00
	Frederic C. Torrey.....	38 59
	Jos. E. Abbott.....	33 82
12.	Alfred Darnell, for cash paid for advertising, &c., to February 19, 1912.....	3 49
	H. A. Wickes, Treasurer, Galloway township, Atlantic county, for services of Fire Warden, men and team fighting fire, May 29, 1911.....	6 63
16.	Edw. J. Connely, Treasurer, Hanover township, Morris county, for services of Fire Warden and men fighting fire, March 22, 1911.....	7 75
19.	J. S. Porter, Treasurer, Woodland township, for amount due on 3,221.08 acres of land in Woodland township, Burlington county, held by the State for 1910 and 1911 in lieu of taxes.....	128 84
	Jas. O. Hazard, for expenses as Fire Warden, to March 27, 1912.....	56 50
	Benj. H. Boyce, Treasurer, borough of Oakland, Bergen county, for services of men fighting fire, &c., November 4, 1911.....	75
23.	Alfred Darnell, for cash paid for labor of men on Mt. Laurel Reserve, to March 23, 1912.....	89 90
	F. Weber & Co., for prints, April 5, 1912.....	1 68
	Frank Smith, for labor cutting fire lines on Mays Landing Reserve, to March 28, 1912.....	4 50
	Spencer Smith, for labor cutting fire lines on Mays Landing Reserve, to March 28, 1912.....	4 50
	Stoll Blank Book and Stationery Co., for cards, &c., to March 18, 1912.....	1 40
	Ira Stoll, Treasurer, Sandyston township, Sussex county, for salary of fire warden, to December 31, 1911, A. B. Davis, Treasurer, Town of Hammonton, Atlantic county, for services of fire warden and men fighting fires, March 3, 1912.....	10 00
	March 3, 1912.....	3 37
26.	Chas. W. Champion, Treasurer, Maurice River township, Cumberland county, for services of fire wardens, men and teams fighting fires, April 13, 1911.....	12 00
	To amounts paid the following for one month's salary, to April 30, 1912:	
	Alfred Gaskill, Forester.....	250 00
	Jas. O. Hazard, Assistant Forester.....	116 66
	Eleanor H. Lee.....	75 00
	Laura Lee.....	10 00
	Chas. P. Wilber, State Fire Warden.....	150 00
	Constance Naar.....	50 00
30.	John A. Wilson, Treasurer, Allamuchy township, Warren county, for salaries of fire warden, to December 31, 1911.....	13 33
	Lewis P. Smallwood, for cash paid for labor, &c., on Mays Landing Reserve, to March 27, 1912.....	4 70
May 7.	A. C. Yard, Postmaster, for stamped envelopes, April 30, 1912.....	33 36

May 7.	To amounts paid persons below named for expenses to dates:	
	Alfred Gaskill, Forester, April 26, 1912.....	97 72
	Jas. O. Hazard, Assistant Forester, April 30, 1912...	61 63
	Jos. E. Abbott, Fire Warden, April 29, 1912.....	55 76
	Wm. Lindsay, Fire Warden, April 30, 1912.....	74 66
	C. P. Wilber, State Fire Warden, April 26, 1912....	13 46
	To amounts paid the following for one month's salary, to April 30, 1912:	
	Samuel Budd Allen, Reserve Warden.....	5 00
	Viteor Bush, Reserve Warden.....	35 00
	Elmer Inman, Reserve Warden.....	5 00
	Louis Jannone, Fire Watcher.....	5 00
	Geo. Leek, Fire Watcher.....	5 00
	Wm. Lindsay, Fire Watcher.....	75 00
	Frederic C. Torrey, Fire Warden.....	75 00
	Jos. E. Abbott, Fire Warden.....	75 00
	Leonidas Coyle, Fire Warden.....	75 00
10.	W. H. Hartman, for automobile hire, lodging, &c., April 24, 1912	61 75
	F. Weber & Co., for Manilla paper, April 20, 1912...	48
	Stoll Blank Book and Stationery Co., for filing cabinet, &c., to October 16, 1911.....	14 15
	Constance Naar, for extra services, to April 6, 1912...	4 00
	Eleanor H. Lee, for extra services, to March 29, 1912.	3 25
	To amounts paid treasurers of townships below named for services and salaries of fire warden, men, &c., to dates as follows:	
	Richard Gant, Elk, Gloucester Co., December 31, 1911.	10 00
	Theodore Stickle, West Milford, Passaic Co., November 4, 1911	4 00
	J. M. Armstrong, Shamong, Burlington Co., April 9, 1912	3 75
	Rudolph Waad, Voorhees, Camden county, July 8, 1911.	4 63
	Simon Kohout, Chesilhurst (Borough), Camden county, April 11, 1912	3 26
	Albert Brokaw, North Plainfield, Somerset county, April 10, 1912	3 42
14.	Carleton Haines, Tabernacle, Burlington county, April 7, 1912	7 15
	Leonidas Coyle, for expenses as Fire Warden, to April 25, 1912	29 91
	Frank Clifton, Treasurer, Knowlton township, Warren county, for services of Fire Warden, March 11, 1912...	1 00
	Victor Bush, for carting willows, &c., to April 16, 1912.	8 20
	Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to April 30, 1912.....	32 65
17.	Northeastern Forestry Co., for pine and spruce seedlings, &c., April 1, 1912.....	6 00
	Frederic C. Torrey, for expenses as Fire Warden, to April 30, 1912	51 94
21.	Wm. Temme, for labor trimming locust plantation, to March 30, 1912	17 10
	N. P. Ryerson, Treasurer, Vernon township, Sussex county, for services of Fire Warden, &c., to April 6, 1912	10 05
	Thos. N. McArthur, Treasurer, Franklin township, Gloucester county, for services of Fire Warden, men, &c., May 3, 1912	7 75

May	21.	New Jersey Mirror, Mt. Holly, for advertising notices, to March 13, 1912.....	7 40
		To amounts paid treasurers of townships below named for services and salaries of Fire Warden, men, &c., to dates in 1912, as follows:	
		Morell Ingersoll, Egg Harbor, Atlantic county, April 6,	2 95
		Chas. C. Bohm, Lower, Cape May county, April 3....	2 00
		Albert Brokaw, North Plainfield, Somerset county, April 11	6 05
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Alfred Gaskill, Forester.....	250 00
		Jas. O. Hazard, Assistant Forester.....	116 66
		Eleanor H. Lee.....	75 00
		Laura Lee	10 00
		Chas. P. Wilber.....	150 00
		Constance Naar	50 00
	28.	Delaware and Atlantic Telegraph and Telephone Co., for supervising work installing telephone system on Bass River Reserve, May 8, 1912.....	6 53
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service on Bass River Reserve, to May 31, 1912	1 75
		A. C. Yard, Postmaster, for stamped envelopes, May 23, 1912	84 96
June	4.	F. R. Smith, Treasurer, Shrewsbury township, Monmouth county, for services of Fire Warden, &c., to March 31, 1912	5 85
	7.	MacCrellish & Quigley, for stationery, February 10, 1912	10 00
		MacCrellish & Quigley, for stationery, February 10, 1912	19 65
		To amounts paid the following for expenses to May 31, 1912:	
		Alfred Gaskill, Forester (May 28).....	27 53
		Jas. O. Hazard, Assistant Forester.....	71 44
		Wm. Lindsey, Fire Warden.....	60 73
		Jas. E. Abbott, Fire Warden.....	52 70
		C. P. Wilber, Fire Warden.....	40 30
	11.	Jos. H. Johnson, Treasurer, Lakewood township, Ocean county, for salaries of Fire Warden, to December 31, 1911	20 00
		Alfred Darnell, for services of men burning brush on Mt. Laurel Reserve, to May 18, 1912.....	54 97
		A. C. Yard, Postmaster, for postage stamps, June 7, 1912	135 00
		To amounts paid the following for one month's salary, to May 31, 1912:	
		Geo. Leek, Fire Watcher.....	5 00
		Louis Jannone, Fire Watcher.....	5 00
		Samuel Budd Allen, Reserve Warden.....	5 00
		Victor Bush, Reserve Warden.....	5 00
		Elmer Inman, Reserve Warden.....	5 00
		William Lindsay	75 00
		Frederic C. Torrey.....	75 00
		Jos. E. Abbott.....	75 00
		Leonidas Coyle	75 00

June 11.	To amounts paid Treasurers of townships below named for services and salaries of Fire Wardens, men, &c., to dates in 1912, as follows:	
	Frank Estlee, Boonton, Morris county, April 4....	1 00
	Lemuel Robbins, Jr., Commercial, Cumberland county.	
	April 25	63
	Benj. H. Boyce, borough of Oakland, Bergen county,	
	April 28	3 87
	N. P. Ryerson, Vernon, Sussex county, April 28....	8 75
	A. B. Davis, Hammonton, Atlantic county, April 6.	2 12
	Leslie S. Ludlam, Middle, Cape May county, April 6.	3 00
	Thos. N. McArthur, Franklin, Gloucester county, April	
	24	42 45
	H. A. Wickes, Galloway, Atlantic county, May 2....	20 93
	John F. Bills, Dover, Ocean county, May 3.....	14 00
14.	E. H. Stokes, Millville (City), Cumberland county,	
	April 22	5 50
	To amounts paid persons below named for labor on fire lines to dates in 1912, as follows:	
	Lewis P. Smallwood, April 27.....	13 30
	Smiley Henry, April 11.....	1 50
	Elmer Inman, May 22.....	15 20
	Leonidas Coyle, for expenses as Fire Warden, to May	
	22, 1912	30 79
	Frederic C. Torrey, for expenses as Fire Warden, to	
	May 31, 1912.....	62 57
18.	S. C. Godfrey, Treasurer, Gloucester township, Camden county, for services of Fire Warden, men and teams fighting fire, April 25, 1912.....	3 57
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Alfred Gaskill, Forester.....	250 00
	Jas. O. Hazard, Assistant Forester.....	116 66
	Eleanor H. Lee.....	75 00
	Laura Lee	10 00
	Chas. P. Wilber, State Fire Warden.....	150 00
	Constance Naar	50 00
25.	Wm. A. McCormick, for horse hire serving summons in Ethelbert M. Haines case, October 4, 1911.....	2 00
	Wm. B. Wills, Publisher, Mt. Holly Herald, for advertising notice, to March 2, 1912.....	9 72
	F. S. Katzenbach & Co., for freight charges on shovels, March 4, 1912.....	99
	Spencer Smith, for labor on fire lines, to May 20, 1912	17 33
	Wesley Ford, for labor on fire lines, to May 20, 1912,	17 41
	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, May 23, 1912.....	6 00
	To amounts paid Treasurers of townships below named for services of Fire Warden, men, &c., fighting fires, to dates:	
	John R. Lewis, Medford, Burlington county, April 25,	3 68
	Nicholas Farber, Hardyston, Sussex county, April 4,	3 50
	Morell Ingersoll, Egg Harbor, Atlantic county May	
	20	4 00
	Simon Kohout, Chesilhurst (Borough), Camden county,	
	May 19	3 50
July 2.	Theodore Stickle, West Milford, Passaic county, November 1	4 50

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July	2.	Lewis P. Smallwood, for labor on fire lines, to May 11, 1912	8 60
	9.	To amounts paid the following for expenses, to dates in 1912, as follows:	
		Alfred Gaskill, Forester, June 28.....	28 90
		Jas. O. Hazard, Assistant Forester, June 18.....	14 38
		Wm. Lindsay, Fire Warden, June 29.....	57 78
		Leonidas Coyle, Fire Warden, June 29.....	34 14
		Jos. E. Abbott, Fire Warden, June 29.....	48 35
		C. P. Wilber, State Warden, June 28.....	15 51
		To amounts paid the following for three months' salary as Resident Warden, to June 30, 1912:	
		Lewis P. Smallwood	6 25
		N. H. Hopkins	15 00
		To amounts paid the following for one month's salary, to June 30, 1912:	
		Samuel Budd Allen, Resident Warden.....	5 00
		Victor Bush, Resident Warden.....	5 00
		Elmer Inman, Resident Warden.....	5 00
		Wm. Lindsay, Division Warden	75 00
		Frederic C. Torrey, Division Warden.....	75 00
		Jos. E. Abbott, Division Warden.....	75 00
		Leonidas Coyle, Division Warden.....	75 00
		Louis Jannone, Special Fire Watcher.....	5 00
		Geo. Leek, Special Fire Watcher.....	5 00
	16.	W. B. Smith, City Treasurer, Absecon, Atlantic county, for salary of Fire Warden, to December 31, 1911.....	5 00
	26.	Wm. H. Haskins Co., ruled sheets, July 2, 1912.....	5 00
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for telephone service on Bass River Reserve, to dates in 1912, as follows:	
		June 30: foreign messages, May 20.....	1 70
		July 31: foreign messages, June 20.....	1 70
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester.....	116 66
		Eleanor H. Lee	75 00
		Laura Lee	10 00
		Chas. P. Wilber, State Fire Warden.....	150 00
		Constance Naar	50 00
		Frederic C. Torrey, for expenses as Fire Warden, to June 29, 1912	63 55
		To amounts paid treasurers of townships below named for services of fire warden, men, &c., fighting fires to dates in 1912, as follows:	
		Edwin W. Trenchard, Fairfield, Cumberland county, May 11	5 00
		Wm. D. Haines, Southampton, Burlington county, May 26	3 00
		Thos. N. McArthur, Franklin, Gloucester county, April 26	4 27
		H. A. Wickes, Galloway, Atlantic county, May 28....	10 00
		C. D. Makepeace, Hamilton, Atlantic county, April 10,	6 15
		Morell Ingersoll, Egg Harbor, Atlantic county, April 28	1 00
Aug.	2.	Frank Clifton, Knowlton, Warren county, May 2....	1 50
		Theodore Stickle, West Milford, Passaic county, November 4	50
		Jacob Simonson, Landis, Cumberland county, June 16,	19 85

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Aug. 2.	To amounts paid Dispatch Printing Co. for account of blanks and stationery as per contract, 1912, as follows:	
	Blanks	10 00
	Stationery	6 65
6.	To amounts paid the following for one month's salary, to July 31, 1912:	
	Samuel Budd Allen, Reserve Warden.....	5 00
	Victor Bush, Reserve Warden.....	5 00
	Elmer Inman, Reserve Warden	5 00
	William Lindsay, Fire Warden.....	75 00
	Frederic C. Torrey, Fire Warden.....	75 00
	Jos. E. Abbott, Fire Warden.....	75 00
	Leonidas Coyle, Fire Warden.....	75 00
	Louis Jannone, Fire Watcher.....	5 00
	Geo. Leek, Fire Watcher.....	5 00
13.	Dispatch Printing Co., for account of stationery as per contract, 1912	10 80
20.	Alfred E. Rinz, Treasurer, for services of Fire Wardens, &c., April 13, 1912.....	8 63
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Alfred Gaskill, Forester.....	250 00
	Jas. O. Hazard, Assistant Forester.....	116 66
	Eleanor H. Lee.....	75 00
	Laura Lee	10 00
	Chas. P. Wilber.....	150 00
	Constance Naar	50 00
	Jas. O. Hazard, for expenses as Assistant Forester, to July 31, 1912	74 81
	To amounts paid the following Fire Wardens for expenses to dates in 1912, as follows:	
	Jos. E. Abbott, July 31.....	44 65
	Frederic C. Torrey, July 30.....	55 36
	Leonidas Coyle, July 30.....	11 38
	Wm. Lindsay, July 31.....	54 31
	C. P. Wilber (State Fire Warden), July 26.....	58 35
	To amounts paid MacCrellish & Quigley for blanks and stationery, as follows:	
	Blanks, June 8.....	54 00
	Blanks, June 1.....	100 00
	Stationery, to June 7.....	35 75
	Delaware and Atlantic Telegraph and Telephone Co., for telephone services, to August 31, 1912.....	1 50
	Dispatch Printing Co., for account of stationery as per contract, 1912.....	24 00
Sept. 10.	MacCrellish & Quigley, for stationery, May 13, 1912..	18 60
	A. C. Yard, Postmaster, for postage stamps, &c., September 6 1912	82 00
	Dispatch Printing Co., for stationery, August 20, 1912.	14 50
	To amounts paid the following for expenses as Fire Warden to dates in 1912, below named:	
	Frederic C. Torrey, August 17.....	37 16
	Wm. Lindsay, August 31.....	51 94
	C. P. Wilber, August 30.....	40 09
	Jos. E. Abbott, August 31.....	45 95
	To amounts paid the following for one month's salary, to August 31, 1912:	
	Samuel Budd Allen, Reserve Warden.....	5 00
	Victor Bush, Reserve Warden.....	5 00

STATE TREASURER'S REPORT.

Sept. 10.	Elmer Inman, Reserve Warden.....	5 00
	Alfred Darnell, Reserve Warden.....	12 50
	Wm. Lindsay, Fire Warden.....	75 00
	Frederic C. Torrey, Fire Warden.....	75 00
	Jos. E. Abbott, Fire Warden.....	75 00
	Louis Jannone, Special Fire Warden.....	5 00
	Geo. Leek, Special Fire Warden.....	5 00
17.	Wm. J. Burns National Detective Agency, Incorporated, for professional services, to July 20, 1912.....	162 09
	W. & B. Douglas, for pumps, August 26, 1912.....	6 00
	Delaware and Atlantic Telegraph and Telephone Co., for telephone service. Mt. Gretna Reserve, to September 30, 1912	1 50
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Alfred Gaskill, Forester	250 00
	Jas. O. Hazard, Assistant Forester.....	116 66
	Laura Lee	10 00
	Eleanor H. Lee.....	75 00
	Constance Naar	50 00
	C. P. Wilber, State Fire Warden.....	150 00
	Leonidas Coyle, Fire Warden.....	75 00
	Leonidas Coyle, for expenses as Fire Warden, to August 28, 1912.....	15 29
	Dispatch Printing Co., for account of stationery as per contract, 1912.....	19 25
	Stoll Blank Book and Stationery Co. for tape, &c., to August 8, 1912.....	7 00
Oct. 1.	Jas. O. Hazard, for expenses as Assistant Forester, to August 31, 1912.....	201 44
	Wm. J. Burns National Detective Agency, Incorporated, for services and expenses of investigators, to August 12, 1912.....	45 34
4.	To amounts paid Treasurers of townships below named for services of Fire Warden, men, &c., fighting fires to dates in 1912, as follows:	
	A. B. Davis, Hammonton, Atlantic county, July 8..	159 83
	F. G. Holton, Waterford, Camden county, August 5,	5 10
	C. D. Makepeace, Hamilton, Atlantic county, July 7,	52 51
	John R. Parker, Freehold, Monmouth county, July 9,	37 80
	Harry Baum, Mullica, Atlantic county, July 8.....	119 03
	Morell Ingersoll, Egg Harbor, Atlantic county, April 11	14 05
8.	J. M. Armstrong, Shamong, Burlington county, June 26	3 00
	Simon Kohout, Chesilhurst (Borough), Camden county, July 9	2 83
	Wm. Burke, Sayreville, Middlesex county, April 16..	1 50
	Chas. Grassman, Maurice River, Cumberland county, July 30	3 50
	Wm. P. Davenport, Jefferson, Morris county, October 17	36 35
	H. D. Fraser, Weymouth, Atlantic county, April 26..	5 90
	Chas. Kroekel, Egg Harbor (City), Atlantic county, August 24	2 00
	Leslie S. Ludlam, Middle, Cape May county, July 8,	2 50
	H. A. Wickes, Galloway, Atlantic county, July 11..	24 50
	Elmer H. Dey, Monroe, Middlesex county, July 11..	27 05
	E. H. Stokes, Millville, Cumberland county, July 4..	6 00

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Oct. 8.	Edwin W. Trenchard, Fairfield, Cumberland county, June 8	6 12
	Lemuel Robbins, Jr., Commercial, Cumberland county, August 23	2 50
	E. R. Brown, Pompton, Passaic county, July 11. . . .	12 20
	John R. Lewis, Medford, Burlington county, July 17,	2 25
	F. E. Priestly, Winslow, Camden county, July 10. .	21 15
11.	Jacob Simonson, Landis, Cumberland county, July 6,	13 00
	Nicholas Farber, Hardyston, Sussex county, June 30,	2 50
	Arthur C. Daggett, Buena Vista, Atlantic county, August 14	1 50
	Theodore Stickle, West Milford, Passaic county, No- vember 5	1 00
	E. H. Stokes, Millville (City), Cumberland county, July 3	3 00
15.	Harry Baum, Treasurer, Mullica, Atlantic county, June 10	4 50
	D. W. Sheppard, Treasurer, Lawrence, Cumberland county, August 30.	14 00
	R. H. Morris, Treasurer, Howell, Monmouth county, May 4	9 12
	Elmer Inman, for labor clearing line for telephone, to August 28, 1912.	30 75
	A. C. Yard, Postmaster, for postage stamps, October 11, 1912	95 00
18.	Jos. E. Abbott, for expenses as Fire Warden, to Sep- tember 28, 1912.	42 49
	Leonidas Coyle, for expenses as Fire Warden, to Sep- tember 30, 1912.	25 04
	C. L. Lawrence, Treasurer, Rockaway township, Mor- ris county, for fighting fire, May 5, 1912.	3 00
	To amounts paid the following for one month's salary, to September 30, 1912:	
	Samuel Budd Allen, Reserve Warden.	5 00
	Victor Bush, Reserve Warden.	5 00
	Elmer Inman, Reserve Warden.	5 00
	Lewis P. Smallwood, Reserve Warden (for three months)	6 25
	N. H. Hopkins, Reserve Warden (for three months),	15 00
	Wm. Lindsay, Fire Warden.	75 00
	Frederic C. Torrey, Fire Warden.	75 00
	Jos E. Abbott, Fire Warden.	75 00
	Leonidas Coyle, Fire Warden.	75 00
	Geo. Leek, Fire Watcher.	5 00
	Louis Jannone, Fire Watcher.	5 00
22.	Stoll Blank Book and Stationery Co., for filing cabinet, &c., to September 28, 1912.	2 26
	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at Bass River Reserve, to October 31, 1912	1 50
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	Alfred Gaskill, Forester, September 28.	94 53
	Jas. O. Hazard, Assistant Forester, September 30. . .	77 78
	Wm. Lindsay, Fire Warden, September 30.	49 76
	C. P. Wilber, State Fire Warden, September 27. . . .	37 28
	Wm. Lindsay, Fire Warden, October 15.	37 32
	Frederic C. Torrey, Fire Warden, September 30. . . .	56 83
	W. D. Byram, Treasurer, Sparta township, Sussex	

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	county, for services of Fire Warden and men fighting fire, October 14, 1912.....	2 50
Oct. 25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Alfred Gaskill, Forester	250 00
	Jas. O. Hazard, Assistant Forester	116 66
	Chas. P. Wilber, State Fire Warden.....	150 00
	Samuel Budd Allen, Reserve Warden.....	40 00
	Victor Bush, Reserve Warden	5 00
	Elmer Inman, Reserve Warden.....	35 00
	Wm. Lindsay, Fire Warden.....	75 00
	Frederic C. Torrey, Fire Warden.....	75 00
	Leonidas Coyle, Fire Warden.....	75 00
	Jos. E. Abbott, Fire Warden.....	75 00
	Geo. Leek, Special Fire Watcher.....	5 00
	Louis Jannone, Special Fire Watcher.....	5 00
	Eleanor H. Lee	75 00
	Constance Naar	50 00
29.	A. B. Davis, Treasurer, Hammonton township, Atlantic county, for services of man fighting fire, July 24, 1911, Geo. R. Greis, Clerk, District Court of Atlantic City, for court costs, to September 24, 1912.....	50
	Penn Producing Co., for one-third of cost of placing brackets on telephone poles, October 12, 1912.....	6 54
	Farmers Telephone Co., for erection of telephone line, &c., to October 17, 1912.....	2 37
	F. S. Katzenbach & Co., for pump, &c., October 16, 1912	229 47
	Leon Bush, for building cabin on Lebanon Reserve, October 11, 1912	24 56
	To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, as follows:	125 00
	Harry Baum, Mullica, Atlantic county, to June 2, 1911	4 20
	F. E. Priestley, Winslow, Camden county, to August 5, 1912	13 00
	H. D. Fraser, Weymouth, Atlantic county, May 14, 1911	80
	Wm. Burke, Sayreville, Middlesex county, to May 20, 1912	5 27
	W. H. Cruser, Manchester, Ocean county, May 22, 1912	5 50
	Nicholas Farber, Hardyston, Sussex county, August 29	3 00
	Chas. E. Gaskill, Downe, Cumberland county, August 8, 1912	2 75
	Theo. F. King, Roxbury, Morris county, May 7, 1911, Morell Ingersoll, Egg Harbor, Atlantic county, May 23, 1911	11 67
	Chas. E. Gaskill, Downe, Cumberland county, to August 16, 1912	6 50
	John R. Parker, Freehold, Monmouth county, September 10, 1912	13 75
	Alex. Huston (Chairman), Landis, Cumberland county, to May 4, 1912	9 70
	Alex. Huston (Chairman), Landis, Cumberland county, May 2, 1911	14 95
	F. E. Priestley, Winslow, Camden county, September 12, 1912	3 65
		3 00

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Oct. 29.	J. M. Armstrong, Shamong, Burlington county, to August 23, 1912	19 47
	H. A. Wickes, Galloway, Atlantic county, to May 12, 1911	6 87
	F. E. Priestley, Winslow, Camden county, to July 10, 1912	44 96
	H. D. Fraser, Weymouth, Atlantic county, June 13, 1912	6 17
	H. A. Wickes, Galloway, Atlantic county, to July 11, 1912	50 60
	C. D. Makepeace, Hamilton, Atlantic county, May 2, 1911	2 05
	Thos. N. McArthur, Franklin, Gloucester county, to July 10, 1912	13 10
	A. B. Davis, Hammonton, Atlantic county, to July 13, 1912	7 00
	Harry Baum, Mullica, Atlantic county, to June 30, 1912	65 90
	W. H. Cruser, Manchester, Ocean county, to July 7, 1912	36 40
	Chas. Sherman, Atlantic, Monmouth county, March 26, 1911	4 25
	A. H. Sapp, Upper, Cape May county, to May 8, 1912	31 93
31.	Samuel Budd Allen, for one day's service on State Reserve, October 15, 1912	3 00
	Frederic C. Torrey, for additional allowance for use of auto, to October 1, 1912	75 36
	Elmer Inman, for material, &c., for cabin on Penn Reserve, to October 5, 1912	66 10
	Wm. J. Burns National Detective Agency, incorporated, for services and expenses of investigators, to October 15, 1912	110 44
	To amounts paid Treasurers of townships below named for services of Fire Warden, men and team fighting fires, as follows:	
	Arthur Daggett, Buena Vista, Atlantic county, to May 26, 1912	13 30
	Arthur Daggett, Buena Vista, Atlantic county, April 27, 1912	2 00
	Chas. Grossman, Maurice River, Cumberland county, May 25, 1912	2 50
	Freeman H. Tappen, Mt. Arlington (borough), Morris county, July 21, 1912	75
		<hr/>
		\$22,474 03

STATEMENT 51.

FREE SCHOOL LIBRARIES.

1911.		
Nov. 28.	To amounts paid Custodians below named for the formation of libraries in the free public schools of this State, as follows:	
	S. H. Wenck	\$100 00
	N. Paul Phelps	50 00
	R. W. Wallace	40 00
	H. A. Hagerman	40 00
	Lewis E. Clark	40 00
	A. T. Guenther	30 00

Nov. 28.	John Stewart	20 00
	Fred. Sternkopf	20 00
	H. J. Ketcham	20 00
	John E. Beggs	20 00
	Schuyler C. Godfrey	10 00
	Carl G. A. Schumann.....	10 00
	Frank E. Coughtry	10 00
	Harry E. Evans	10 00
	Frank A. Cole	10 00
	Walter S. Gallagher	10 00
	Eugene Wickham	10 00
	Alonzo B. Davis	90 00
	Samuel G. Harris	30 00
	Victor J. Ludwig	10 00
	Abram Raub, Jr.....	10 00
	Chas. Kroekel	10 00
	Jas. Somers	10 00
	Clarence Bogert	10 00
	Frank McQuaid	10 00
	Burton E. Canfield	10 00
	E. H. Silvers	10 00
	J. W. Garrabrant.....	10 00
	Edward Humphreys	10 00
	John H. Davis	90 00
	S. B. Lippincott	90 00
	John W. De Mott.....	60 00
	Daniel P. Curry	40 00
	L. M. Campbell	20 00
Dec. 8.	W. G. Sutphin	10 00
	Clinton B. Smith	10 00
	S. M. Heritage	10 00
	John D. Corson	10 00
	C. S. Rutan	60 00
	I. S. Chamberlain	60 00
	Frank S. Davis	50 00
	A. Van Ayars	20 00
1912.		
Mar. 12.	W. F. Arnold	90 00
	T. J. Elmer	70 00
	Wm. M. Thompson	60 00
	Reuben H. Norris	60 00
	Chas. W. Morris	50 00
	S. M. Heritage	40 00
	E. Halsey Ball	40 00
	John Stewart	30 00
	John J. McGrath	30 00
	Jacob H. Ullman.....	30 00
	H. J. Ketcham	30 00
	Geo. Garrabrant	30 00
	Chas. Andrews	30 00
	Wm. F. Morgan.....	30 00
	F. W. Venable	20 00
	D. H. Beach	20 00
	Elmer A. Day	20 00
	Jas. V. Mulholland.....	20 00
	Chas. M. Myers.....	20 00
	Jas. W. Golder	20 00
	David F. Kinney.....	20 00
	John E. Beggs.....	20 00
	John S. Truitt.....	20 00

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Mar. 12.	J. V. Smith	20 00
	P. A. Meserole.....	10 00
	Henry Sluyter	10 00
	J. G. Cortelyou.....	10 00
	David Stout	10 00
	Frederick Sternkopf	10 00
	Frank Edwards	10 00
	M. S. Faust.....	10 00
	Chas. L. Bender.....	10 00
	Lorenzo Cole	10 00
	Howell Stillwell	10 00
	Herbert M. Carroll.....	10 00
	Frank G. Coughtry.....	10 00
	Chas. W. Champion.....	10 00
	Burton E. Canfield.....	10 00
	Carl G. A. Schumann.....	10 00
	J. W. Empie.....	10 00
	John C. Thatcher.....	10 00
	Geo. Allgair	10 00
	Chas. Sherman	10 00
	D. W. Bedford.....	10 00
	C. S. Rutan.....	10 00
	Willis H. Dutton.....	10 00
	Jacob Byer	10 00
	A. C. Doty.....	10 00
	Chas. L. Lade.....	10 00
	Edward Humphreys	10 00
	Jas. McDowell	10 00
	Jesse Perry	10 00
	Chas. Sevenhair	10 00
	Chas. K. Seaman.....	10 00
	Brooks Hurff	10 00
	Frank D. Henry.....	10 00
	Geo. B. Ougheltree.....	10 00
	Edward P. Voorhees.....	10 00
	Jas. Phillips	10 00
	Albert Lozier	10 00
	Jas. F. Mulligan.....	10 00
	Walter M. Voorhees.....	10 00
	Benj. Westervelt	10 00
	Wm. J. Henderson.....	10 00
	Chas. E. Conover.....	10 00
	Thos. B. Allison.....	10 00
	Oscar Drake	10 00
	Chas. A. Woolley.....	10 00
	Arthur H. Clemons.....	10 00
	Jos. Arnold	10 00
	Jas. C. McCormick.....	10 00
	Robert H. Gaetze.....	10 00
	S. H. Goldberg.....	30 00
	J. Edgar Meeker	20 00
	Edward J. Sheridan.....	60 00
15.	Grandin V. Johnson	10 00
19.	Robert Creighton, Jr.....	10 00
	Chas. H. Hulse.....	10 00
26.	Jos. L. Donahay	20 00
April 2.	J. H. Haas	50 00
	H. E. Evans.....	50 00
	Carl G. A. Schumann.....	20 00
	L. M. Campbell	20 00

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April 2.	Chas. K. Seaman	20 00
	Willard W. Conover.....	10 00
	J. W. Empie.....	10 00
	Chas. W. Champion.....	10 00
	Frank P. Newman.....	10 00
	Peter E. Dekyzer.....	10 00
	Milton R. Cox.....	10 00
	Peter V. Hammond.....	10 00
	Thos. Chalmers	10 00
	Wm. R. Meyer.....	10 00
	Harry T. Heaton.....	200 00
	F. W. Stewart.....	30 00
	E. E. Cooper.....	20 00
	Walter R. Darby.....	40 00
	Garret H. Demarest.....	20 00
	John Erhart	10 00
	E. Vasbinder	10 00
	Chas. M. Apgar.....	10 00
	Evan J. Risley.....	10 00
	Chas. F. Earp.....	10 00
9.	Wm. A. Wilkinson	10 00
	J. N. Van Auken.....	10 00
	Geo. W. Gibbs.....	10 00
May 10.	E. H. Stokes	140 00
	Leslie S. Ludlam.....	100 00
	W. Edwin Florance.....	60 00
	Chas. E. Magill.....	50 00
	John F. Scheer.....	50 00
	John W. De Mott.....	50 00
	Luke A. Courtney	30 00
	Carl G. A. Schumann.....	30 00
	A. H. Rudduck.....	30 00
	Wm. E. Ford.....	20 00
	Chas. F. Stevenson	20 00
	Stephen Massey	20 00
	W. J. Jones	10 00
	A. S. Osborn	10 00
	Harry L. Woodruff	10 00
	Lewis E. Anderson	10 00
	Hubbard Ferguson	10 00
	Wm. S. Peterson	10 00
	Chas. S. Hulse	10 00
	David Stout	10 00
	Frederick Sternkopf	10 00
	Thos. C. Dilkes	10 00
	L. R. Fritts	10 00
	F. W. Stewart	10 00
	Frederick J. Hiller	10 00
	H. J. Ketcham	10 00
	John Ritchie	10 00
	John J. McGrath	10 00
	John De Vere	10 00
	A. F. Cliver	10 00
	Lawrence Day	10 00
	Chas. K. Seaman	10 00
	H. E. Evans	20 00
	R. D. Wallace	10 00
	D. C. Smith	10 00
	John Kerwick	10 00
	Henry Ball	10 00

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May	10.	Frank P. Newman	10 00
		Wilford F. Ogden	10 00
		Herbert M. Carroll	10 00
		Lemuel Robbins	10 00
	14.	Wm. Milne	10 00
		Oscar Nelson	10 00
		F. H. Waite	10 00
	25.	Edward Humphreys	10 00
July	9.	Harry E. Evans	100 00
		John C. Thatcher	90 00
		Harry L. Osborne	80 00
		Edward A. McGuirk	70 00
		Morell Ingersoll	70 00
		Louis McCloud	50 00
		Chas. E. Van Fleet.....	40 00
		Wm. C. Allen.....	30 00
		John C. Hendrickson.....	30 00
		J. W. Titus.....	30 00
		Geo. Reed	20 00
		John R. Parker.....	20 00
		A. C. Doty.....	20 00
		David Stout	20 00
		Dominick Corsiglia	20 00
		Leonard M. Campbell.....	20 00
		Carl G. A. Schumann.....	20 00
		Walter M. Voorhees.....	20 00
		Benj. J. Parker.....	20 00
		C. P. Creamer.....	20 00
		W. F. Wilkinson.....	10 00
		Chas. Kroekel	10 00
		Clark W. Abbott.....	10 00
		Frank P. Newman.....	10 00
		J. H. Harris.....	10 00
		Henry Bell	10 00
		Howell Stillwell	10 00
		Wm. H. Nally.....	10 00
		Herbert W. Carroll.....	10 00
		Jas. Phillip	10 00
		Frank G. Coughtry	10 00
		Edward L. Kinsell.....	10 00
		M. E. Rulon.....	10 00
		Wm. Teats	10 00
		C. A. Hilyard.....	10 00
		Chas. M. Apgar.....	10 00
		Geo. N. Deacon.....	10 00
		J. M. Berrien.....	10 00
		John H. Dill.....	10 00
		Edwin W. Herbert.....	10 00
		Jos. L. Donahay.....	10 00
		Chas. M. Myers.....	10 00
		H. J. Ketcham.....	10 00
		D. H. Beach.....	10 00
		Content Ingling	10 00
		E. W. Sharps.....	10 00
		Chas. K. Clopper.....	10 00
		Frank H. Osmun.....	10 00
		John Callery	10 00
	16.	Wm. H. Flowers, Jr.....	10 00
		Thos. L. Keough.....	10 00
		Albert Brokaw	10 00

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Aug. 13.	Louis McCloud	40 00
	Harry E. Evans.....	30 00
	A. S. Hageman.....	20 00
	Wm. H. Reeves.....	20 00
	John J. McGrath.....	20 00
	H. A. Tolbert.....	10 00
	D. H. Beach.....	10 00
	Jas. B. Rockafellar.....	10 00
	E. K. Middleton.....	10 00
20.	H. J. Ketcham.....	40 00
	Clifford Rutan.....	30 00
	Geo. J. Smith.....	30 00
	D. C. Smith.....	10 00
	J. M. Berrien.....	10 00
	A. G. Barter.....	10 00
Sept. 3.	Burton E. Canfield.....	20 00
10.	Wm. H. Nicholls.....	10 00
17.	Howard T. Justice.....	10 00
Oct. 29.	A. B. Davis.....	100 00
	Wm. B. La Rue.....	70 00
	Eugene Wickham.....	70 00
	Walter R. Darby.....	60 00
	Frank S. Davis.....	50 00
	H. A. Hagerman.....	40 00
	Ernest L. Worth.....	20 00
	C. J. Coyte.....	10 00
	John W. Empie.....	10 00
	Geo. F. J. Kociemba.....	10 00
	M. Reeve.....	10 00
	A. D. Mitchell.....	10 00
	William Burd.....	10 00
	David Stout.....	10 00
	Wilson D. Hunt.....	10 00
	David M. Rowen.....	10 00
	Chester A. Du Bois.....	10 00
	Frank McQuaid.....	10 00
31.	Chas. E. Conover.....	10 00
	Frank Merrell.....	10 00
	Samuel H. Wenck.....	100 00
	H. Morgan Hatch.....	90 00
	Jas. Somers.....	20 00
	A. Van Ayars.....	10 00
	H. B. Horner.....	10 00
	Samuel Buser.....	10 00
		<hr/>
		\$6,470 00

STATEMENT 52.

GEOLOGICAL SURVEY.

1911.		
Nov. 10.	To Henry B. Kummel, for expenses as State Geologist, to October 31, 1911.....	\$74 57
	C. C. Vermeule, for cash paid for expenses of assist- ants, to October 31, 1911.....	122 29
	A. C. Yard, Postmaster, for postage stamps, Novem- ber 8, 1911.....	210 00
	The Baker Adamson Chemical Co., for chemicals, October 13, 1911.....	16 35

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Nov. 10.	Public Service Gas Co., for gas consumed at Survey laboratory, to October 27, 1911.....	8 40
	Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to December 31, 1911, and for foreign messages to September 2, 1911, at Survey laboratory	6 40
	Public Service Electric Co., for electrical energy consumed at Survey laboratory, to October 23, 1911.....	1 00
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Henry B. Kummel, State Geologist.....	333 33
	Laura Lee	65 00
	H. M. Poland.....	75 00
	John S. Clark.....	50 00
	S. Percy Jones.....	100 00
	J. G. Baumann.....	10 00
	C. C. Vermeule, for four days' services as Topographer, to November 15, 1911.....	40 00
	C. C. Vermeule, for cash paid for services of assistants, to November 9, 1911.....	179 50
28.	Arthur H. Thomas Co., for filter paper, &c., to October 14, 1911	9 60
	United States Express Co., for express charges, to September 27, 1911.....	7 86
	Horace E. Fine Co., for rubber dies, &c., for dater, November 11, 1911.....	1 60
Dec. 8.	C. C. Vermeule, for expenses as Assistant Topographer, &c., to November 30, 1911.....	45 05
	C. C. Vermeule, for expenses incurred in connection with survey of Shark River Inlet, to November 25, 1911, Chas. L. Parsons, Secretary, American Chemical Society, for subscription to Journal Industrial Engineering Chemistry for 1912.....	9 46
	6 00	
12.	R. B. Gage, for cash paid for freight, cartage, &c., at Survey laboratory, to November 16, 1911.....	7 75
	Public Service Electric Co., for electrical energy consumed at Survey laboratory, to November 23, 1911....	1 00
	Public Service Gas Co., for gas consumed at Survey laboratory, to November 28, 1911.....	5 30
21.	Stoll Blank Book and Stationery Co., for brass markers, &c., to November 25, 1911.....	12 00
	The Engineering and Mining Journal, for subscription to December 31, 1912.....	5 00
	To amounts paid the following for one month's salary, to December 31, 1911:	
	Henry B. Kummel, State Geologist.....	333 33
	Laura Lee	65 00
	H. M. Poland.....	75 00
	John S. Clark.....	50 00
	S. Percy Jones.....	100 00
	J. G. Baumann.....	10 00
	R. B. Gage, for salary as Chemist, to November 30, 1911	54 00
	To amounts paid the following for expenses as Manager, to December 5, 1911:	
	Clarence G. Meeks.....	3 96
	P. Kennedy Reeves.....	3 10
	Harrison Van Duyne.....	2 60
	David E. Titsworth	1 85
	Stephen Pfeil	1 75

Dec. 21.	Henry B. Kummel, for expenses as State Geologist, to November 29, 1911.....	5 40
1912.		
Jan. 2.	To amounts paid C. C. Vermeule for cash paid for services of the following:	
	Assistant Topographer, to December 12, 1911.....	90 00
	P. D. Staats, Assistant Topographer, to November 17, 1911	12 00
5.	The Tattersall Co., for coal at Survey laboratory, November 14, 1911.....	13 00
	To amounts paid United States Express Co., for express charges, as follows:	
	To October 31, 1911.....	5 42
	To November 30, 1911.....	4 91
	Wilson & Stokes Lumber Co., for lumber, December 12, 1911	2 23
9.	A. C. Yard, Postmaster, for postage stamps, January 6, 1912	130 00
	Henry B. Kummel, for expenses as State Geologist, to December 29, 1911.....	29 70
12.	Stoll Blank Book and Stationery Co., for cards, &c., to December 22, 1911.....	9 50
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending, March 31, 1912.....	3 00
	MacCrellish & Quigley, for stationery, November 28, 1911	10 50
	R. B. Gage, for cash paid for freight, expressage, &c., to January 3, 1912.....	6 02
	F. S. Katzenbach & Co., for ells, tees, &c., December 31, 1911	1 34
16.	University of Chicago Press, for subscription to Journal of Geology, to December, 1912.....	2 70
	Public Service Electric Co., for electrical energy consumed at Survey Laboratory, to December 22, 1911.....	1 00
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Henry B. Kummel, State Geologist.....	333 33
	Laura Lee	65 00
	H. M. Poland.....	75 00
	John S. Clark.....	50 00
	S. Percy Jones.....	100 00
	J. G. Baumann, Janitor.....	10 00
	To amounts paid C. C. Vermeule for services as Topographer, as follows:	
	Six days, to January 15, 1912.....	60 00
	Four days, to January 13, 1912.....	40 00
	To amounts paid C. C. Vermeule for cash paid for services of P. D. Staats, Assistant, as follows:	
	To December 30, 1911.....	30 00
	To January 15, 1912.....	108 00
30.	The Tattersall Co., for coal furnished at Survey laboratory, December 12, 1911.....	13 00
	Arthur H. Thomas Co., for glass trays, tubing, &c., at Survey laboratory, December 29, 1911.....	9 33
	American Electro-Chemical Society, for subscriptions to "Transactions" of Society for the years 1911-1912.....	8 00
	United States Express Co., for express charges, to December 26, 1911	5 33
	Baker & Adamson Chemical Co., for chemicals, &c., December 23, 1911.....	3 89

Feb.	2.	The Tattersall Co., for coal at Survey laboratory, to January 16, 1912.....	26 00
		Delaware and Atlantic Telegraph and Telephone Co., Arthur H. Thomas Co., for glycerine, January 11, 1912,	6 00
	6.	Jesse A. Howland, for plans and specifications, January 3, 1912, in connection with Shark River Survey.....	4 85
	13.	C. C. Vermeule, for expenses incurred in connection with Shark River Survey, to January 31, 1912.....	25 00
		R. B. Gage, for cash paid for freight, express, &c., at Survey laboratory, to January 31, 1912.....	21 54
	16.	Public Service Gas Co., for gas consumed at Survey laboratory, to January 24, 1912.....	2 62
		Public Service Electric Co., for electrical energy consumed at Survey laboratory, to January 24, 1912.....	9 70
	19.	Eimer & Amend, for filters, glycerin, &c., January 22, 1912	1 05
	26.	C. C. Vermeule, for services preparing plans, &c., in connection with Shark River Survey, to February 15, 1912	11 91
		C. C. Vermeule, for cash paid for services of P. D. Staats, to February 15, 1912, in connection with Shark River Survey	250 00
		To amounts paid the following for one month's salary, to February 29, 1912:	150 00
		Henry B. Kummel, State Geologist.....	333 33
		Laura Lee	65 00
		H. M. Poland	75 00
		John S. Clark	50 00
		S. Percy Jones, Geologist.....	100 00
		J. G. Baumann, Janitor	10 00
Mar.	5.	MacCrellish & Quigley, for stationery, January 30, 1912	1 00
		R. B. Gage, for cash paid for laundry, freight, &c., at Survey laboratory, to February 17, 1912.....	5 60
		The Tattersall Co., for coal furnished at Survey laboratory, February 14, 1912	13 00
		To amounts paid the following for expenses as Manager, to February 13, 1912:	
		Geo. W. Wheeler	3 55
		Harrison Van Duyne	2 50
		Stephen Pfeil	1 60
	12.	Henry B. Kummel, for expenses incurred as State Geologist, to February 29, 1912.....	14 00
	15.	A. A. Woodhull, for expenses as Manager, February 14, 1912	70
		T. Frank Appleby, for expenses as Manager, February 13, 1912	7 90
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		H. B. Kummel, State Geologist.....	333 33
		Laura Lee	65 00
		H. M. Poland	75 00
		John S. Clark	50 00
		S. Percy Jones, Geologist.....	100 00
		J. G. Baumann, Janitor.....	10 00
		C. C. Vermeule, for six days' services as Topographer, to March 15, 1912	60 00
		C. C. Vermeule, for cash paid for services of P. D. Staats, Assistant Topographer, to March 15, 1912.....	126 00

Mar. 26.	Public Service Gas Co., for gas consumed at Survey laboratory, to February 26, 1912.....	6 40
	Public Service Electric Co., for electrical energy consumed at Survey laboratory, to February 26, 1912.....	1 00
	The Tattersall Co., for coal at Survey laboratory, March 9, 1912	13 00
	To amounts paid United States Express Co., for express charges, as follows:	
	February 29, 1912	9 61
	January 31, 1912	4 50
	New Jersey School Church Furniture Co., for kindling wood at Survey laboratory, March 7, 1912.....	2 75
	Arthur H. Thomas Co., for repairing thermo-regulator, January 19, 1912	75
	Adams Express Co., for express charges, to February 5, 1912	25
April 2.	To amounts paid Baker & Adamson Chemical Co., for chemical supplies, &c., furnished, as follows:	
	March 6, 1912	7 07
	February 8, 1912	6 45
9.	The Trenton Water Works, for water at Survey laboratory, to October 1, 1912.....	3 75
	C. L. Traver, for book, March 25, 1912.....	3 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	3 00
12.	R. B. Gage, for cash paid for traveling expenses, &c., to April 1, 1912	2 88
	S. Percy Jones, for expenses in connection with mineral statistics, March 29, 1912.....	1 85
19.	Public Service Gas Co., for gas consumed at Survey laboratory, to March 22, 1912.....	5 30
	Public Service Electric Co., for electricity at Survey laboratory, to March 22, 1912.....	1 00
23.	MacCrellish & Quigley, for stationery, March 1, 1912, Frank Vanderpoel, for expenses as Member, February 13, 1912	38 50
	Merchants Express Co., for carting, January 15, 1912,	2 50
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Henry B. Kummel, State Geologist	333 33
	Laura Lee	65 00
	H. M. Poland	75 00
	John S. Clark	50 00
	S. Percy Jones, Geologist.....	100 00
	J. G. Baumann, Janitor.....	10 00
	C. C. Vermeule, Topographer.....	40 00
	C. C. Vermeule, for cash paid for services of P. D. Staats, Assistant Topographer, to April 15, 1912.....	120 00
	C. C. Vermeule, for services of self and draughtsman, to April 15, 1912	66 00
	J. Volney Lewis, for expenses incurred in investigation of zeolites of trap rocks, to April 6, 1912.....	11 45
30.	The Tattersall Co., for coal furnished at Survey laboratory, April 1, 1912.....	13 50
	United States Express Co., for express charges, to March 30, 1912	8 91
May 10.	Arthur H. Thomas Co., for chemical supplies, April 4, 1912	51 29
	Henry S. Jennings, for services as Assistant Geologist, from April 9 to 30, 1912, inclusive.....	84 33

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May	10.	Howard M. Poland, for expenses in collection of mineral statistics, to April 25, 1912.....	35 27
		John S. Clark, for traveling expenses in connection with mineral statistics, to May 1, 1912.....	25 33
		Henry B. Kummel, for traveling expenses as State Geologist, to April 19, 1912	18 70
		Henry Jennings, for expenses in connection with soil survey work, to April 30, 1912.....	3 86
		R. B. Gage, for traveling expenses, &c., to April 24, 1912	2 26
	14.	A. Hoen & Co., for copies of sheets, April 27, 1912... ..	428 00
		Public Service Gas Co., for gas consumed at Survey laboratory, to April 23, 1912.....	6 60
		Public Service Electric Co., for electric energy at Survey laboratory, to April 23, 1912.....	1 00
		A. C. Yard, Postmaster, for stamped envelopes, May 13, 1912	42 48
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at Survey laboratory, to June 30, 1912. and for foreign messages, to March 20, 1912.....	6 80
	21.	Katherine L. Bryan, for copying work done, May 8, 1912	7 95
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Henry B. Kummel, State Geologist	333 33
		Laura Lee	65 00
		John S. Clark	60 00
		J. G. Baumann, Janitor	10 00
		Henry Jennings, Assistant Geologist.....	115 00
		C. C. Vermeule, for six days' services as Topographer, to May 15, 1912	60 00
		C. C. Vermeule, for five days' services, to May 15, 1912	50 00
		C. C. Vermeule, for cash paid for services of Assistant, to April 20, 1912.....	30 00
	28.	Adams Express Co., for express charges, to April 18, 1912	65
June	4.	Katherine L. Bryan, for services in copying mineral statistics, to May 11, 1912.....	3 31
		To amounts paid the following for expenses as Manager, to May 7, 1912:	
		Frank Vanderpoel	3 05
		P. Kennedy Reeves	3 00
		Harrison Van Duyne	2 60
		T. Frank Appleby	2 50
	7.	Stephen Pfeil	3 26
		Herbert M. Lloyd	2 85
		Economic Geology Publishing Co., for subscription, to May 17, 1913	3 00
		A. Hoen & Co., for State maps, May 15, 1912.....	15 00
	11.	United States Express Co., for express charges, to April 26, 1912	4 77
	14.	Theodore Van Winkle, for services writing notes on agricultural field canvas, to May 17, 1912.....	8 20
	18.	A. C. Yard, Postmaster, for postage stamps, June 14, 1912	60 00
		Henry Jennings, for expenses incurred in connection with soil survey, to May 31, 1912.....	43 92

June 24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Henry B. Kummel, State Geologist.....	333 33
	Laura Lee	65 00
	John S. Clark	60 00
	Henry Jennings, Assistant Geologist.....	115 00
	R. D. Salisbury, for 14 days' services as Geologist, to May 16, 1912	140 00
	J. V. Lewis, for six days' services as Geologist, to June 15, 1912	30 00
	C. C. Vermeule, for four days' services as Topographer, to June 15, 1912.....	40 00
	C. C. Vermeule, for three days' services, to June 8, 1912	30 00
	C. C. Vermeule, for cash paid for services of P. D. Staats, Assistant Topographer, to May 29, 1912.....	60 00
25.	Petry's Express and Delivery, for freight and carting, to May 25, 1912	2 88
	E. H. Dutcher, for expenses as Member, May 7, 1912, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	3 25
	S. P. Dunham & Co., for muslin, to April 19, 1912..	2 25
	Baker & Adamson Chemical Co., for chemical supplies, May 16, 1912	2 20
	Public Service Electric Co., for electrical energy at Survey laboratory, to May 22, 1912.....	2 00
	F. S. Katzenbach & Co., for padlock, May 29, 1912,	1 00
	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, May 23, 1912.....	50
	Earle & Son, for freight and cartage, April 4, 1912..	3 00
July 9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	40
16.	A. Hoen & Co., for copies of Atlas sheets, June 18, 1912	3 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	200 00
	Adams Express Co., for express charge, October 31, 1911	50
	Petry's Express and Delivery, for freight paid and carting, June 19, 1912	30
	M. W. Twitchell, for seven days' services as Assistant State Geologist, to June 30, 1912.....	1 32
	Henry Jennings, for traveling expenses incurred in connection with soil survey work, to June 29, 1912....	48 61
	C. C. Vermeule, for expenses in connection with topographical work, to June 30, 1912.....	43 73
	Henry B. Kummel, for expenses as State Geologist, to June 26, 1912	8 19
26.	To amounts paid the following for one month's salary, to July 31, 1912:	
	Henry B. Kummel, State Geologist.....	7 45
	M. W. Twitchell, Assistant State Geologist.....	333 33
	Laura Lee	208 33
	John S. Clark	65 00
	Henry Jennings, Assistant State Geologist.....	60 00
	C. C. Vermeule, for five days' services as Topographer, to July 15, 1912	115 00
	Alanson Skinner, for 17 days' services as Assistant, to July 31, 1912	50 00
		54 84

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July	26.	Max Schrabisch, for 16 days' services as Assistant, to July 31, 1912.....	51 61
		C. C. Vermeule, for services of P. D. Staats, Assistant Topographer, to July 18, 1912.....	84 00
		Public Service Electric Co., for electrical energy consumed at Survey laboratory, to June 21, 1912.....	1 00
		Public Service Gas Co., for gas consumed at Survey laboratory, to June 24, 1912.....	7 40
		Puritan Laundry, for laundry work at Survey laboratory, to June 29, 1912.....	2 08
		Stoll Blank Book and Stationery Co., for typewriter ribbons, June 21, 1912.....	1 50
		C. L. Traver, for book, July 2, 1912.....	1 25
		Sutphin Ice and Coal Co., for ice furnished at Survey laboratory, to June 28, 1912.....	1 05
		American Institute of Mining Engineers, for binding book, June 28, 1912.....	1 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 4, 1912.....	1 05
	30.	Ray B. Pinkel, for services rendered in writing up notes on agricultural field canvas, to July 12, 1912.....	24 60
		A. C. Yard, Postmaster, for postage stamps, July 26, 1912.....	40 00
Aug.	2.	United States Express Co., for express charges, to May 29, 1912.....	13 88
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	13 75
	6.	Delaware and Atlantic Telegraph and Telephone Co., for telephone service at Survey laboratory, to September 30, 1912.....	6 00
	13.	C. C. Vermeule, for expenses in connection with revision of Atlas Sheet 37, to July 31, 1912.....	58 98
		Petry's Express and Delivery, for freight paid and for cartage, to July 31, 1912.....	3 23
		R. B. Gage, for expenses incurred in connection with soil analysis, July 29, 1912.....	1 37
		Capitol Blue Print Paper Co., for negatives and blue prints, July 24, 1912.....	18 51
		A. Hoen & Co., for maps of New Jersey and Boonton, July 22, 1912.....	439 00
		State Gazette Publishing Co., for zinc cut of State map, August 1, 1912.....	1 00
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	9 90
	20.	Alanson Skinner, for expenses in connection with archaeological survey, to July 31, 1912.....	45 55
		United States Express Co., for express charges, to June 27, 1912.....	5 30
	27.	Henry Jennings, for expenses in connection with field work, to July 31, 1912.....	40 26
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Henry B. Kummel, State Geologist.....	333 33
		M. W. Twitchell, Assistant Geologist.....	208 33
		Laura Lee.....	65 00
		John S. Clark.....	60 00
		Henry Jennings, Assistant Geologist.....	115 00
		Alanson Skinner.....	100 00
		C. C. Vermeule, for six days' services as Topographer, to August 15, 1912.....	60 00

Aug. 27.	Max Schrabisch, for 23 days' services, to August 23, 1912	74 20
	C. C. Vermeule, for 23 days' services of P. D. Staats, Assistant, to August 10, 1912.....	138 00
	C. C. Vermeule, for four days' services preparing surveys, &c., to August 7, 1912.....	40 00
Sept 3.	Capitol Blue Print Paper Co., for negative prints, to August 14, 1912.....	16 77
	Public Service Gas Co., for gas consumed at Survey laboratory, to July 24, 1912.....	2 90
	Public Service Electric Co., for electric energy consumed at Survey laboratory, to July 24, 1912.....	1 00
	MacCrellich & Quigley, for trimming maps, July 30, 1912	50
10.	United States Express Co., for express charges, to July 29, 1912.....	3 96
	Capitol Blue Print Paper Co., for negative, August 22, 1912	2 96
	Dispatch Printing Co., for account of stationery as per contract, 1912	16 50
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	Henry Jennings, Soil Survey Investigation, August 30, C. C. Vermeule, by P. D. Staats, Assistant Topographer, August 31.....	42 07
	Henry B. Kummel, State Geologist, August 31.....	19 78
	M. W. Twitchell, Assistant State Geologist, August 30, R. B. Gage, August 12.....	167 38
	C. C. Vermeule, August 31.....	21 41
		1 37
		88 27
17.	Alanson Skinner, archaeological investigation, August 30	83 26
	Adams Express Co., for express charge, July 2, 1912, July 3, 1912	24
20.	Adams Electric Co., for telephone wire, dry cells, &c., Public Service Gas Co., for gas consumed at Survey laboratory, to August 26, 1912.....	7 40
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	4 20
	Public Service Electric Co., for electric light at Survey laboratory, to August 26, 1912.....	2 00
		1 00
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Henry R. Kummel, State Geologist.....	333 33
	M. W. Twitchell, Assistant State Geologist.....	208 33
	Henry Jennings, Assistant Geologist.....	115 00
	Laura Lee	65 00
	Henrietta L. Kruse	60 00
	John S. Clark	60 00
	C. C. Vermeule, for six days' services as Topographer, to September 15, 1912	60 00
	Alanson Skinner, for 15 days' salary in connection with archaeological survey, to September 15, 1912.....	50 00
	C. C. Vermeule, for 16 days' services, to September 11, 1912, Shark River improvement.....	160 00
	C. C. Vermeule, for services of Assistant Engineers, to September 14, 1912	446 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	22 00
Oct. 1.	Arthur W. Thomas Co., for chemical supplies, September 3, 1912	1 29

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Oct. 18.	M. W. Twitchell, for expenses as Assistant Geologist, to October 11, 1912	50 89
	Henry Jennings, for traveling expenses, to September 30, 1912	43 46
	R. B. Gage, for traveling expenses, to September 18, 1912	1 35
22.	A. Hoen & Co., for engraving map of State, printing topographic sheets, &c., to September 30, 1912.....	1,287 00
	Capitol Blue Print Paper Co., for blue prints, &c., to September 25, 1912	47 81
	United States Express Co., for express charges, to August 31, 1912	7 26
	Trenton Water Works, for water rent at Survey laboratory, to April 1, 1913.....	3 75
	Adams Express Co., for express charges, to August 31, 1912	1 00
	Baker & Adamson Chemical Co., for carbon bisulphide, &c., September 19, 1912.....	85
	H. B. Kummel, for traveling expenses as State Geologist, to October 12, 1912.....	95 16
	Petry's Express and Delivery, for freight paid and carting, to September 26, 1912.....	1 00
	C. C. Vermeule, for expenses incurred by self and assistants in connection with revision of bench marks, to September 30, 1912	80 45
	C. C. Vermeule, for expenses incurred in connection with Shark River improvement, to September 30, 1912.....	291 05
	Leslie Spier, for expenses in connection with archaeological investigations, to September 22, 1912.....	22 32
	Alanson Skinner, for expenses in connection with archaeological investigations, to September 10, 1912.....	5 80
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Henry B. Kummel, State Geologist	333 37
	M. W. Twitchell, Assistant Geologist.....	208 36
	Henrietta L. Kruse	60 00
	John S. Clark	60 00
	Henry Jennings	115 00
	Max Schrabisch, for three and one-half days' salary, to October 10, 1912, archaeological survey.....	11 29
	A. C. Yard, Postmaster, for postage stamps, October 22, 1912	190 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	15 70
29.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	1 05
	Public Service Gas Co., for gas consumed at Survey laboratory, to September 24, 1912.....	5 70
	Public Service Electric Co., for electric light consumed at State laboratory, to September 24, 1912.....	1 00
	Merchants Express, for freight paid and carting, to June 24, 1912	85
	Horace E. Fine Co., for stamp, October 15, 1912....	1 75
31.	Eimer & Amend, for filter paper, &c., September 20, 1912	25 89
	To amounts paid C. C. Vermeule for services and expenses of self and assistants resurveying bench marks, to October 19, 1912, as follows:	
	Services	885 00
	Expenses	192 47

Oct. 31.	To amounts paid C. C. Vermeule for expenses of prints, &c., and for services of self and assistants, to October 19, 1912, in connection with Shark River Survey:	
	Expenses	26 78
	Services	432 00
		<hr/> \$18,678 96

STATEMENT 53.

HEALTH OFFICERS, PORT OF PERTH AMBOY.

1911.		
Nov. 24.	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, November 30, 1911.....	\$83 33
	Samuel Bayard, November 30, 1911.....	20 83
Dec. 21.	G. W. Fithian, December 31, 1911.....	83 33
	Samuel Bayard, December 31, 1911.....	20 83
1912.		
Jan. 26.	G. W. Fithian, January 31, 1912.....	83 33
	Samuel Bayard, January 31, 1912.....	20 83
Feb. 26.	G. W. Fithian, February 29, 1912.....	83 33
	Samuel Bayard, February 29, 1912.....	20 83
Mar. 26.	G. W. Fithian, March 31, 1912.....	83 33
	Samuel Bayard, March 31, 1912.....	20 83
April 26.	G. W. Fithian, April 30, 1912.....	83 33
	Samuel Bayard, April 30, 1912.....	20 83
May 27.	G. W. Fithian, May 31, 1912.....	83 33
	Samuel Bayard, May 31, 1912.....	20 83
June 25.	G. W. Fithian, June 30, 1912.....	83 33
	Samuel Bayard, June 30, 1912.....	20 83
July 26.	G. W. Fithian, July 31, 1912.....	83 33
	Samuel Bayard, July 31, 1912.....	20 83
Aug. 27.	G. W. Fithian, August 31, 1912.....	83 33
	Samuel Bayard, August 31, 1912.....	20 83
Sept. 24.	G. W. Fithian, September 30, 1912.....	83 33
	Samuel Bayard, September 30, 1912.....	20 83
Oct. 25.	G. W. Fithian, October 31, 1912.....	83 37
	Samuel Bayard, October 31, 1912.....	20 87
		<hr/> \$1,250 00

STATEMENT 54.

HOME FOR DISABLED SOLDIERS, KEARNY.

1911.		
Nov. 10.	To amounts paid Henry Allers, Treasurer, for payroll of Superintendent, officers and employes, allowance for out patients, and expenses of the Home for months, as follows:	
	October, 1911:	
	Payroll	\$2,239 61
	Allowance	76 00
14.	Petty cash expense fund (dated November 6, 1911)...	200 00
17.	Expenses	6,528 03
Dec. 5.	November, 1911:	
	Payroll	2,295 89
	Allowances for out patients.....	76 00
12.	Expenses	6,924 63

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1912.			
Jan.	5.	December, 1911:	
		Allowance	82 00
	12.	Payroll	2,518 47
		Expenses	7,706 63
Feb.	2.	January, 1912:	
		Payroll	2,411 59
		Allowance	78 00
	16.	Expenses	10,021 87
Mar.	5.	February, 1912:	
		Allowance	78 00
	12.	Payroll	2,517 91
	15.	Expenses	7,153 54
April	8.	March, 1912:	
		Payroll	2,515 69
		Allowance	76 00
	12.	Expenses	6,347 97
May	7.	April, 1912:	
		Allowance	76 00
		Payroll	2,541 25
	14.	Expenses	6,060 75
June	4.	May, 1912:	
		Payroll	2,606 61
		Allowance	76 00
	14.	Expenses	4,401 66
		Expenses for repairs.....	1,439 74
July	2.	June, 1912:	
		Payroll	2,469 45
		Allowance	68 00
	16.	Expenses	4,467 91
	26.	Expenses for repairs	3,276 86
Aug.	2.	July, 1912:	
		Allowance	68 00
		Payroll	2,232 66
	27.	Expenses	5,960 86
		Expenses for repairs.....	495 41
Sept.	3.	August, 1912:	
		Payroll	2,175 24
		Allowance	68 00
Oct.	15.	September, 1912:	
		Payroll	2,139 81
		Allowance	68 00
		Expenses for repairs (for August, 1912).....	686 08
	18.	Expenses	4,713 16
	25.	Expenses for repairs	1,064 56
			\$107,003 84

STATEMENT 55.

HOME FOR FEEBLE-MINDED WOMEN.

1911.			
Mar.	26.	To Wm. E. Allen, for amount due for erection of tuberculosis shack, March 18, 1912, as per contract....	\$2,000 00
June	4.	American Laundry Machinery Co., for fan and mechanism, &c., April 15, 1912.....	40 00
		New York Medical Book Co., for books in connection with research work, April 23, 1912.....	21 65

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June	4.	Helen T. Reeves, for salary and expenses as Research Worker, to April 30, 1912.....	92 21
July	9.	American Laundry Machinery Co., for metal conveyor dry room, &c., May 27, 1912.....	990 00
		Helen T. Reeves, for salary and expenses as Research Worker, to May 31, 1912.....	92 60
Aug.	6.	American Laundry Machinery Co., for felt for rolls, May 23, 1912.....	14 63
		Helen T. Reeves, for one month's salary and expenses, to June 30, 1912.....	113 57
	27.	Helen T. Reeves, for one month's salary and expenses as Research Worker, to July 31, 1912.....	83 95
		Carnegie Institution of Washington, for books, July 17, 1912, Research work.....	62 00
Oct.	15.	Township of Landis, Cumberland county, N. J., for assessment made on the State Institution for Feeble-Minded Women, Vineland, by Landis township, Cumberland county, for construction of macadam road to gain access to the institution.....	8,000 00
	31.	Lea & Febiger, for subscriptions to Progressive Medicine, &c., to December 31, 1912.....	10 00
		K. M. Herring, for expenses as Research Worker, to October 26, 1912.....	68 90
		Kennard Seitz, for tile, &c., October 26, 1912, Research work.....	60 00
		Eimer & Amend, for microscope, &c., October 26, 1912, Research work.....	330 50
		Simplex Electric Heating Co., for irons, October 1, 1912, laundry equipment.....	15 37
		Detroit Publishing Co., for radiopticon, October 7, 1912, Research work.....	40 00
		Dorothy M. Craig, for nine days' services, to October 31, 1912, Research work.....	24 19
		Chas. M. Schaible, for contract for erection of piggery, October 31, 1912, at Home.....	500 00
			\$12,559 57

STATEMENT 56.

INDIGENT PATIENTS WITH INCURABLE DISEASES.

1912.			
Jan.	19.	To amounts paid A-Bide-A-Wee Home for Incurables, for maintenance, treatment and support of patients, inhabitants of this State, to dates as follows:	
		Sixteen patients, to December 31, 1911.....	8901 08
Feb.	6.	Nineteen patients, to January 31, 1912.....	519 95
	9.	To amounts paid institutions below named for maintenance, treatment and support of patients, inhabitants of this State, to January 31, 1912, as follows:	
		Alexian Brothers Hospital, two patients.....	62 00
		New Jersey Children's Home Society, one patient...	31 00
Mar.	8.	To amounts paid institutions below named for maintenance, treatment and support of patients, inhabitants of this State, to February 29, 1912, as follows:	
		A-Bide-A-Wee Home for Incurables, 19 patients....	490 80
	12.	Alexian Brothers Hospital, 2 patients.....	58 00
		New Jersey Children's Home Society, 1 patient.....	29 00

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April	9.	To amounts paid institutions below named for maintenance, &c., of patients, inhabitants of this State, to March 31, 1912, as follows:	
		Alexian Brothers Hospital, 2 patients.....	62 00
		New Jersey Children's Home Society, 1 patient.....	31 00
		A-Bide-A-Wee Home for Incurables, 18 patients....	515 01
	10.	To amounts paid institutions below named for maintenance, &c., of patients, inhabitants of this State, to April 30, 1912, as follows:	
		New Jersey Children's Home Society, 1 patient.....	30 00
		Alexian Brothers Hospital, 2 patients.....	60 00
May	14.	A-Bide-A-Wee Home for Incurables, 20 patients.....	454 01
June	4.	To amounts paid institutions below named for maintenance, &c., of patients, inhabitants of this State, to May 31, 1912, as follows:	
		A-Bide-A-Wee Home for Incurables, 18 patients.....	477 81
	11.	Alexian Brothers Hospital, 2 patients.....	62 00
July	2.	To amounts paid institutions below named for maintenance, &c., of patients, &c., to June 30, 1912, as follows:	
		A-Bide-A-Wee Home for Incurables, 17 patients.....	458 56
	9.	Alexian Brothers Hospital, 2 patients.....	60 00
		To amounts paid New Jersey Children's Home Society for maintenance, &c., of one patient, as follows:	
		To May 31, 1912, \$25.50, less amount deducted for difference in rate from January 1, 1912, to April 30, 1912, \$19	6 50
	26.	To June 30, 1912.....	25 50
Aug.	6.	To amounts paid institutions below named for maintenance, &c., of patients, &c., to July 31, 1912, as follows:	
		A-Bide-A-Wee Home for Incurables, 19 patients.....	455 71
	13.	Alexian Brothers Hospital, 2 patients.....	62 00
	27.	New Jersey Children's Home Society, 1 patient.....	25 50
Sept.	10.	A-Bid-A-Wee Home for Incurables, for maintenance, treatment and support of 17 persons, inhabitants of this State, to August 31, 1912.....	470 08
	17.	New Jersey Children's Home Society, for maintenance, treatment and support of one person, an inhabitant of this State, to August 31, 1912.....	25 50
		Alexian Brothers Hospital, for maintenance, treatment and support of two persons, inhabitants of this State, to August 31, 1912	62 00
Oct.	1.	Jos. Towell, for maintenance and treatment from August 7 to 31, 1912.....	25 00
	8.	A-Bide-A-Wee Home for Incurables, for maintenance, treatment and support of 19 patients, inhabitants of this State, to September 30, 1912.....	476 88
		To amounts paid the following for services as Commissioner to investigate cases, September 9, 1912:	
		Jacob Veenstra, Jr.....	25 00
		Wm. Blundell, M. D.....	25 00
		Howard A. Wilson.....	10 00
		Ernest Redfield	10 00
		John C. Voorhis.....	10 00
		Francis B. Davis.....	10 00
		Harry W. Jones.....	10 00
		Fred. T. Schwaeble.....	25 00
	11.	C. Frank Fisler	10 00

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Oct. 15.	To amounts paid parties below named for maintenance, treatment and support of patients, inhabitants of this State, to September 30, 1912, as follows:	
	Alexian Brothers' Hospital, 2 patients.....	52 00
25.	New Jersey Children's Home Society, 1 patient.....	25 50
31.	To amounts paid the following for services as Commissioner to investigate cases, October 18, 1912:	
	H. H. Lucas, M. D.....	25 00
	Chas. F. Lynch.....	75 00
	Howard P. Dillistin.....	75 00
	W. W. MacAlister.....	25 00
	Chas. M. Campbell, M. D.....	25 00
	Jos. Towell, for maintenance and treatment, to September 30, 1912.....	30 00
		\$6,404 39

STATEMENT 57.

INDUSTRIAL EDUCATION.

1911.		
Nov. 10.	To Edw. C. Stover, Treasurer, Board of Trustees of the School for Industrial Education of the City of Trenton, for year ending February 29, 1911.....	\$10,600 00
	J. K. Brokaw, Custodian, Somerville, Somerset county, for balance of amount due for purpose of maintaining manual training in the course of study now pursued in schools of said district for year 1910-11.....	47 91
28.	To amounts paid custodians of school moneys of districts below named for the purpose of maintaining manual training in the course of study now pursued in the schools of said districts for the year 1911-12, as follows:	
	John Stewart, Garfield, Bergen county.....	1,000 00
	Albert T. Guenther, Newark, Essex county.....	5,000 00
	H. E. Evans, Trenton, Mercer county.....	5,000 00
	Frank G. Coughtry, Orange, Essex county.....	4,250 00
	Eugene Wickham, Paterson, Passaic county.....	5,000 00
	E. H. Cook, Atlantic Highlands, Monmouth county..	400 00
	Chas. E. Van Fleet, Milburn, Essex county.....	650 00
	E. H. Stokes, Millville, Cumberland county.....	500 00
	Chas. K. Seaman, Perth Amboy, Middlesex county..	2,500 00
	Geo. Van Buskirk, New Barbadoes township, Bergen county	2,500 00
	Albert Beyer, Atlantic City, Atlantic county.....	5,000 00
	Jas. V. Mulholland, Princeton borough, Mercer county,	950 00
	Reuben H. Morris, Asbury Park, Monmouth county,	3,097 50
	C. J. Coyte, Tenafly borough, Bergen county.....	1,000 00
	David S. Crater, Town of Freehold, Monmouth county	1,000 00
	Geo. F. Brown, North Plainfield borough, Somerset county	1,975 00
	Edwin A. McGuirk, West Orange, Essex county....	2,200 00
	Chas. H. Angleman, Rahway, Union county.....	2,500 00
	Geo. H. Payson, Englewood, Bergen county.....	2,250 00
	Louis McCloud, East Orange, Essex county.....	5,000 00
	Chas. W. Morris, Ridgewood, Bergen county.....	1,200 67
	Chas. E. Magill, Haddonfield, Camden county.....	1,500 00
	Geo. Garrabrant, South Orange, Essex county.....	1,650 00
	F. I. Morrow, Madison, Morris county.....	700 00

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Nov. 28.	Wm. M. Thompson, Red Bank, Monmouth county...	2,250 00
	Burton E. Canfield, Kearny, Hudson county.....	2,100 00
	Rolla Garretson, Ocean City, Cape May county.....	1,250 00
	Harry T. Heaton, Landis township, Cumberland county	1,000 00
	C. W. Burtis, Cranford, Union county.....	800 00
	Jas. W. Golder, Pittsgrove township, Salem county,	600 00
	T. J. Elmer, Lakewood township, Ocean county....	600 00
	C. W. Burtis, Cranford, Union county (1910-11).....	600 00
	W. W. Conover, Point Pleasant borough, Ocean county	500 00
	John E. Beggs, Glen Ridge, Essex county.....	1,250 00
	Jas. F. Mulligan, Bergenfield, Bergen county.....	500 00
	Edw. Pfeiffer, Raritan township, Middlesex county,	250 00
	Geo. A. Frey, Camden, Camden county.....	5,000 00
	Harry L. Osborne, Bloomfield, Essex county.....	5,000 00
	Jas. Smith, Hoboken, Hudson county.....	5,000 00
	Alonzo B. Davis, Hammonton, Atlantic county.....	800 00
	C. E. May, Ramsey borough, Bergen county.....	400 00
	Jesse Ward, Butler borough, Morris county.....	250 00
Dec. 5.	John B. Stobaens, Treasurer, for appropriation to the Newark Technical School, Essex county, for year ending May 1, 1912	10,000 00
	Jas. Smith, Treasurer, for appropriation to the Board of Trustees, New Jersey Industrial Education, City of Hoboken, for year ending May 1, 1912.....	7,000 00
8.	To amounts paid custodians of school moneys of dis- tricts below named for the purpose of maintaining manual training in the course of study now pursued in schools of said districts for year 1911-1912, as follows:	
	Wm. E. Eagan, Town of Union, Hudson county.....	1,500 00
	A. H. Osborne, Belleville, Essex county.....	300 00
21.	John Nute, Jr., Hasbrouck Heights, Bergen county (1909-1910 and 1910-1911).....	900 00
	J. F. Haas, Summit, Union county.....	750 00
26.	W. F. Arnold, Plainfield, Union county.....	3,500 00
	Wm. Burd, Washington Borough, Warren county (1910-1912)	800 00
	Anthony J. Gebhardt, Highland Park Borough, Mid- dlesex county	500 00
	Samuel G. Harris, Boonton, Morris county.....	500 00
	D. W. Bedford, Borough of Sea Bright, Monmouth county	500 00
	Ernest Redfield, Woodbury, Gloucester county.....	400 00
	Jesse Ward, Butler Borough, Morris county.....	250 00
1912.		
Jan. 2.	Jas. L. Lomerson, Phillipsburg, Warren county (1910-1911)	1,877 34
5.	A. H. Van Riper, Nutley, Essex county (1910-1911)..	750 00
9.	Samuel G. Harris, Boonton, Morris county (1910- 1911)	700 00
12.	W. A. Florance, New Brunswick, Middlesex county..	2,000 00
	Thos. Fay, Fairview, Bergen county.....	1,000 00
	L. M. Campbell, Woodbridge, Middlesex county.....	250 00
Feb. 16.	H. Morgan Hatch, Pensauken township, Camden county	500 00
26.	Robert S. Duff, Collingswood Borough, Camden county,	700 00
	Thos. Fay, Fairview, Bergen county.....	600 00
	Robert S. Duff, Collingswood Borough, Camden county,	600 00
	Isaac J. Stites, Dunellen, Middlesex county.....	500 00

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Mar.	12.	Samuel H. Wenck, Montclair, Essex county.....	5,000 00
		Edward Sheehan, Cliffside Park, Bergen county.....	1,000 00
		Abram Borton, Borough of Belmar, Monmouth county.....	600 00
		N. Paul Phelps, Roselle, Union county.....	400 00
		George Allgair, South River, Middlesex county.....	250 00
		Geo. B. Ougheltree, Cedar Grove township, Essex county	250 00
		John W. Empie, Bayonne, Hudson county.....	5,000 00
	26.	H. J. Ketcham, Passaic City, Passaic county.....	5,000 00
		Daniel P. Curry, West New York, Hudson county....	300 00
April	2.	Walter R. Darby, Westfield, Union county.....	1,500 00
May	21.	Jacob H. Ullmann, Carlstadt, Bergen county.....	600 00
June	7.	S. B. Wilson, Cape May City, Cape May county.....	600 00
	8.	S. B. Wilson, Cape May City, Cape May county (ac- count of amount—balance of appropriation).....	101 58
			<hr/>
			\$152,000 00

STATEMENT 58.

INSPECTION OF POWER VESSELS.

1911.			
Nov.	3.	To Jas. B. Everett, for balance of amount due for services and expenses as Assistant Inspector, to July 26, 1911	\$127 90
	10.	To amounts paid J. Fred Runyon, Chief Inspector, as follows:	
		For two months' salary, to October 31, 1911.....	100 00
		For expenses, to September 26, 1911.....	19 40
		For cash paid for office rent, stationery, &c., to No- vember 1, 1911.....	499 86
		Jas. B. Everett, for services and expenses as Assistant Inspector, to August 23, 1911.....	104 70
1912.			
Jan.	2.	J. Fred Runyon, for one month's salary as Chief In- spector, to November 30, 1911.....	50 00
		Jas. B. Everett, for services and expenses as Assistant Inspector, to September 10, 1911.....	39 90
	16.	To amounts paid J. Fred Runyon for one month's salary as Chief Inspector, as follows:	
		To December 31, 1911.....	50 00
Feb.	9.	To January 21, 1912.....	50 00
Mar.	8.	To February 29, 1912.....	50 00
April	9.	To March 31, 1912.....	50 00
		To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, as follows:	
		Expenses, to March 16, 1912.....	25 82
May	7.	One month's salary, to April 30, 1912.....	50 00
		Expenses, to April 29, 1912.....	31 55
		Jas. B. Everett, for services and expenses as Assistant Inspector, to April 27, 1912.....	126 65
	11.	To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, to May 31, 1912, as follows:	
		One month's salary	50 00
		Expenses	44 25
		Jas. B. Everett, for services and expenses as Assistant Inspector, to May 25, 1912.....	167 00

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July 16.	To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, to June 30, 1912, as follows:	
	One month's salary	50 00
	Expenses	111 35
26.	Jas. B. Everett, for account of amount due for services and expenses as Assistant Inspector, to June 30, 1912, being balance of appropriation.....	183 85
Aug. 13.	To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, to July 31, 1912, as follows:	
	One month's salary	50 00
	Expenses	90 05
Sept. 10.	To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, to August 31, 1912, as follows:	
	One month's salary	50 00
	Account of amount due for expenses.....	46 98
		<hr/> \$2,219 26

STATEMENT 59.

INVESTIGATION OF THE SENATOR FROM MORRIS COUNTY.

1912.		
May 21.	To Gaudaloupe A. Holl, for services as Sergeant-at-Arms, amount paid for serving subpoenas, mileage of witnesses and traveling expenses, &c., to April 27, 1912	\$199 45
June 18.	Chas. E. Roberts, for fees as Stenographer and for transcript of testimony, April 29, 1912.....	93 10
		<hr/> \$292 55

STATEMENT 60.

JUDICIAL RETIREMENT FUND.

1911.		
Nov. 24.	To amounts paid persons below named for compensation due pursuant to chapter 313, laws of 1908, as follows:	
	Wm. J. Magie, for November, 1911.....	\$305 55
	Alfred Reed, for November, 1911.....	277 77
	Chas. E. Hendrickson, for November, 1911.....	277 77
Dec. 21.	Wm. J. Magie, for December, 1911.....	305 55
	Alfred Reed, for December, 1911.....	277 77
	Chas. E. Hendrickson, for December, 1911.....	277 77
1912.		
Jan. 26.	Chas. E. Hendrickson, for January, 1912.....	277 77
	Wm. J. Magie, for January, 1912.....	305 55
	Alfred Reed, for January, 1912.....	277 77
Feb. 26.	Chas. E. Hendrickson, for February, 1912.....	277 77
	Alfred Reed, for February, 1912.....	277 77
	Wm. J. Magie, for February, 1912.....	305 55
Mar. 26.	Wm. J. Magie, for March, 1912.....	305 55
	Chas. E. Hendrickson, for March, 1912.....	277 77
	Alfred Reed, for March, 1912.....	277 77
April 26.	Chas. E. Hendrickson, for April, 1912.....	277 77
	Wm. J. Magie, for April, 1912.....	305 55
	Alfred Reed, for April, 1912.....	277 77
May 27.	Wm. J. Magie, for May, 1912.....	305 55
	Alfred Reed, for May, 1912.....	277 77
	Chas. E. Hendrickson, for May, 1912.....	277 77

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June 25.	Chas. E. Hendrickson, for June, 1912.....	277 77
	Wm. J. Magie, for June, 1912.....	305 55
	Alfred Reed, for June, 1912.....	277 77
July 26.	Chas. E. Hendrickson, for July, 1912.....	277 77
	Alfred Reed, for July, 1912.....	277 77
	Wm. J. Magie, for July, 1912.....	305 55
Aug. 27.	Wm. J. Magie, for August, 1912.....	305 55
	Alfred Reed, for August, 1912.....	277 77
	Chas. E. Hendrickson, for August, 1912.....	277 77
Sept. 24.	Chas. E. Hendrickson, for September, 1912.....	277 77
	Alfred Reed, for September, 1912.....	277 77
	Wm. J. Magie, for September, 1912.....	305 55
Oct. 25.	Wm. J. Magie, for October, 1912.....	305 62
	Chas. E. Hendrickson, for October, 1912.....	277 86
	Alfred Reed, for October, 1912.....	277 86
		\$10,333 33

STATEMENT 61.

LAW AND EQUITY REPORTS.

1911.		
Nov. 3.	To G. D. W. Vroom, for balance of amount due for 400 copies of 51 Vroom, New Jersey Law Reports, to October 19, 1911.....	\$1,290 80
10.	Soney & Sage, for balance of amount due for binding 400 copies of Vroom's New Jersey Law Reports, Volume 79, July 10, 1911.....	127 00
24.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1911.....	125 00
	Jas. Buchanan, for three months' salary as Chancery Court Reporter, to November 22, 1911.....	125 00
Dec. 12.	To amounts paid Soney & Sage, for binding, as per contract, copies of reports, as follows:	
	400 copies of New Jersey Law Reports, Vol. 80, 51 Vroom, November 22, 1911.....	183 49
	400 copies of New Jersey Chancery Reports, 78 Buchanan, November 28, 1911.....	183 49
1912.		
Feb. 26.	Jas. Buchanan, for three months' salary as Chancery Reporter, to February 22, 1912.....	125 00
	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1912.....	125 00
May 14.	G. D. W. Vroom, for 450 copies of volume 52, Vroom's New Jersey Law Reports, May 13, 1912.....	3,070 17
27.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1912.....	125 00
	Jas. Buchanan, for three months' salary as Chancery Reporter, to May 22, 1912.....	125 00
July 2.	Soney & Sage, for binding 450 copies of Vroom's New Jersey Law Reports, Vol. 81, June 15, 1912.....	205 74
Aug. 27.	Jas. Buchanan, for three months' salary as Chancery Reporter, to August 22, 1912.....	125 00
Sept. 3.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1912.....	125 00
10.	Jas. Buchanan, for account of amount due for 450 copies of Vol. 79, New Jersey Chancery Reports (9 Buchanan), furnished September 4, 1912, as per contract, being balance of appropriation 1911.....	1,706 04

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Sept. 10.	Jas. Buchanan, for balance of amount due for 450 copies of Vol. 79, New Jersey Equity Reports (9 Buchanan), furnished September 3, 1912.....	1,024 25
Oct. S.	Soney & Sage, for account of amount due for binding 450 copies of Vol. 79, Buchanan's Chancery Reports, September 28, 1912, being balance of appropriation.....	100 28
		<hr/> \$8,891 26

STATEMENT 62.

LEGISLATURE.

1912.		
Jan. 9.	To Thos. F. McCran, for salary as Speaker of the House of Assembly, session of 1912.....	\$666 66
	To amounts paid the following for salary as Member of the House of Assembly, session of 1912:	
	Geo. F. Brensinger	500 00
	Philip Steurwald	500 00
	Chas. E. S. Simpson.....	500 00
	Chas. M. Egan	500 00
	Cornelius Ford	500 00
	John E. Gill	500 00
	Geo. W. Adams	500 00
	Chas. A. Meyer	500 00
	Blanchard H. White	500 00
	Amos H. Radcliffe	500 00
	Thos. M. Donnelly	500 00
	John F. Ten Broeck.....	500 00
	Wm. S. Davidson	500 00
	Garret H. Vermeulen	500 00
	Leonard Pikaart	500 00
	Wm. W. Watson	500 00
	Henry O. Carhart	500 00
	Isaac S. Smick	500 00
	Jas. Lafferty	500 00
	Harry E. Newman	500 00
	Oliver C. Holcombe	500 00
	Jas. C. Agnew	500 00
	Fred G. Stickel, Jr.....	500 00
	Henry J. Thein	500 00
	Wm. G. Weigel	500 00
	Fred Prout	500 00
	Chas. G. Linnenkohl	500 00
	Elmer H. Geran	500 00
	Peter H. James	500 00
	Thos. F. A. Griffin	500 00
	Thos. F. Martin	500 00
	Wm. F. Birch	500 00
	Jos. G. Willis	500 00
	Jos. M. Branegan	500 00
	To amounts paid the following for salary as Senator, session of 1912:	
	Richard Fitzherbert	500 00
	Isaac T. Nichols	500 00
	Thos. Barber	500 00
12.	Geo. W. F. Gaunt.....	500 00
	Wm. T. Reed	500 00
	Griffith Lewis	500 00

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Jan. 12.	Leon R. Taylor, for salary as Member of the House of Assembly, session of 1912.....	500 00
	MacCrellish & Quigley, for stationery, as per contract, session of 1912	331 50
	MacCrellish & Quigley, for waste baskets, &c., to January 12, 1912, for use of Legislature, session of 1912..	83 88
	Myron C. Ernest, for amount due as per Item No. 2, Incidental Bill of 1908	10 00
16.	Carlton B. Pierce	500 00
	Jas. A. C. Johnson	500 00
	Harry D. Leavitt	500 00
	Jacob C. Price.....	500 00
	Robert E. Hand.....	500 00
	John D. Prince, President.....	666 66
	To amounts paid the following for account of salary as officers of the Senate, session of 1912:	
	Jos. Fitzga, Assistant Sergeant-at-Arms.....	250 00
	Frank T. Buchanan, Assistant Journal Clerk.....	250 00
	Chas. C. Bohm, Bill Clerk.....	250 00
	Chas. R. Fenton, Clerk to Committee on Printed Bills,	250 00
	J. Louis Smith, Doorkeeper.....	175 00
	Wm. R. Pinker, Doorkeeper.....	175 00
	Edw. C. Holtzhauser, Doorkeeper.....	175 00
	Paul Localzo, Doorkeeper.....	100 00
	Gaudaloup A. Holl, Sergeant-at-Arms.....	350 00
	Wm. H. Johnson, Supervisor of Bills.....	600 00
	Geo. C. Black, Doorkeeper.....	175 00
	Francis B. Davis, Secretary.....	750 00
	To amounts paid the following for salary as Member of House of Assembly, session of 1912:	
	Frank J. Murray.....	500 00
	Albert R. McAllister.....	500 00
	Thos. J. Smith.....	500 00
	Robert E. Mitchell.....	500 00
	Wm. E. Stagg.....	500 00
	Albert De Unger.....	500 00
	Wm. M. Beard.....	500 00
	Wm. F. Groves.....	500 00
	Geo. C. Otto.....	500 00
	Wm. E. Ogden.....	500 00
	To amounts paid the following for account of salary as officers of House of Assembly, session of 1912:	
	Chas. Troxler, Assistant Supervisor.....	300 00
	Upton S. Jefferys, Clerk.....	750 00
	Wallace Zelliff, Supervisor of Bills.....	650 00
	Richard J. Chaplin, Bill Clerk.....	250 00
	Wm. R. Swan, Assistant Bill Clerk.....	250 00
	Bernard F. Lacey, Clerk to Committee on Printed Bills	250 00
	John R. Flavell, Sergeant-at-Arms.....	350 00
	Theo. Kunkely, Assistant Sergeant-at-Arms.....	250 00
	Lewis E. Kurtz, Assistant Sergeant-at-Arms.....	250 00
	To amounts paid the following for account of salary as Doorkeeper of House of Assembly, session of 1912:	
	Wm. Forschler	175 00
	Victor Carlson	175 00
	Thos. Berry	175 00
	David Harris	175 00
	Major Henry	175 00
	Samuel Percy	175 00

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Jan. 16.	Paul Klepper	175 00
	Isaiah J. Holden.....	175 00
	Geo. A. Tindall.....	175 00
	Harry C. Haskins.....	175 00
	Wm. Smith	100 00
	Henry Rutter	100 00
	To amounts paid the following for account of salary as officers of House of Assembly, session of 1912:	
	Horace B. Stoughten, Page.....	100 00
	Chas. Smith, Page.....	100 00
	Geo. Schott, Page.....	100 00
	Jos. Basile, Page.....	100 00
	John W. White, Page.....	100 00
	Wm. W. Evans, Speaker's Secretary.....	300 00
	John Pomfret, Jr., Speaker's Assistant Secretary....	200 00
	Van Vorst Wells, Assistant Supervisor of Bills.....	300 00
	Wm. Cooper, Clerk to Committee on Municipal Corporations	150 00
	Thos. Gillen, Assistant Clerk of House.....	600 00
	Henry Wadams, Page.....	100 00
	Harry J. Grafton, Assistant Journal Clerk.....	250 00
	Donald H. McLean, Journal Clerk.....	500 00
	Tuttle C. Walker, Assistant Supervisor of Bills of Senate	300 00
19.	John W. Clift, Journal Clerk of Senate.....	500 00
	Evan Kerns, Doorkeeper of House of Assembly.....	175 00
	John A. Huff, Jr., for account of salary as Page of House of Assembly.....	100 00
	To amounts paid the following for salary as Member of House of Assembly, session of 1912:	
	August C. Streitwolf	500 00
	Isaac W. Coles.....	500 00
	L. N. Clayton, for sweeping brushes, January 2, 1912, for use of Legislature, session of 1912.....	33 00
	E. W. Lewis, for toilet paper, nail brushes, &c., for use of Legislature, session of 1912.....	87 00
	Sol. H. Vogel, for tooth brushes and combs, December 16, 1911, for use of Legislature, session of 1912.....	46 75
23.	To amounts paid the following for salary as Member of House of Assembly, session of 1912:	
	Mortimer Lowy	500 00
	Geo. W. Whyte.....	500 00
	Robert Senkowsky, for account of salary as Doorkeeper of House of Assembly, session of 1912.....	175 00
	John Q. Hayes, for account of salary as Clerk to Committee on Revision of Laws, House of Assembly, session of 1912	150 00
26.	To amounts paid the following for salary as Member of House of Assembly, session of 1912:	
	Jas. M. E. Hildreth.....	500 00
	Edgar G. Weart.....	500 00
	Wm. de La Roche Anderson.....	500 00
	Edwin S. Nicholas, for account of salary as Assistant Secretary of Senate, session of 1912.....	600 00
	Maddock Pottery Co., for cuspidors, December 20, 1911, for use of Legislature, session of 1912.....	84 81
	To amounts paid the following for salary as Senator, session of 1912:	
	J. Warren Davis.....	500 00
	Walter E. Edge.....	500 00

Jan.	26.	John W. Slocum	500 00
		Geo. C. Low.....	500 00
	30.	Wm. W. Smalley	500 00
		To amounts paid the following officers of the Senate for account of salary, session of 1912:	
		Wm. D. Seddon, President's Secretary.....	300 00
		Alfred M. Matthews, Calendar Clerk.....	250 00
		Frank Chiaravalli, Doorkeeper.....	175 00
		Byron Jenkins, Page.....	100 00
		Howard Hoover, Page.....	100 00
		Geo. M. King, Page.....	100 00
		T. F. Fitzgerald, for 2,000 copies of the Manual of the Legislature of New Jersey for 1912, furnished the Leg- islature, session of 1912.....	2,000 00
		To amounts paid the following officers of House of As- sembly, session of 1912, for account of salary:	
		Geo. Blowe, Clerk to Committee on Railroads and Canals	150 00
		John B. Kates, Clerk to Committee on Judiciary.....	150 00
		John P. Kirkpatrick, for salary as Member of House of Assembly, session of 1912.....	500 00
Feb.	6.	Albert Perret, Jr., for account of salary as Page of House of Assembly, session of 1912.....	100 00
	16.	Chas. O'Connor Hennessy, for salary as Member of House of Assembly, session of 1912.....	500 00
	26.	To amounts paid the following for salary as Senator, session of 1912:	
		Wm. C. Gebhard	500 00
		Geo. S. Silzer.....	500 00
		Jas. F. Fielder	500 00
		Geo. L. Babcock, for salary as Member of House of Assembly, session of 1912.....	500 00
	8.	Austen Colgate, for salary as Senator, session of 1912,	500 00
	26.	Rev. John L. Landis, for amount due as per Item No. 1, incidental bill of 1911.....	10 00
		To amounts paid the following for salary as Member of the House of Assembly, session of 1912:	
		Frank M. Stevens	500 00
		Henry F. Holloway	500 00
		Carlton Godfrey	500 00
		Emerson L. Richards	500 00
April	2.	S. E. Kaufman, for baskets, brushes, &c., to January 10, 1912, for use of Legislature, 1912.....	162 66
		Horace E. Fine Co., for name plates, to January 6, 1912, for use of Legislature, 1912.....	45 65
		Jos. Shardlow, for ivory gavels, March 2, 1912, for use of Legislature, 1912.....	40 00
		State Gazette Publishing Co., for gavels, January 24, 1912, for use of Legislature, 1912.....	8 25
	16.	To amounts paid persons below named as per items of incidental bill of 1912 numbered as follows:	
		T. F. Fitzgerald, 140.....	476 00
		A. L. Clark, 66 and 148.....	110 00
		Jos. F. Galvin, 144.....	9 00
		Petry's Express and Delivery, 147.....	1 90
		State Gazette Publishing Co., 61 and 167.....	2,186 00
		MacCrellish & Quigley, 64 and 142.....	461 75
		Walter W. Prior, 174.....	12 00
		Sol H. Vogel, 143.....	4 50
		Guadaloup A. Holl, 67, 192 and 193.....	582 59

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April 19.	Stoll Blank Book and Stationery Co., 63 and 139....	1,104 20
	The Whithead & Hoag Co., 146.....	526 65
	Warren C. Pine, 175 and 186.....	458 75
	S. T. Morrow, 141.....	344 50
	Remington Typewriter Co., Incorporated, 171 and 173,	71 50
	L. N. Clayton, 62.....	48 00
	Advocate Publishing Co., 168.....	47 50
	Wm. R. Swan, 178.....	19 71
	Chas. C. Bohm, 184.....	18 25
	John R. Flavell, 166.....	150 00
	Upton S. Jefferys, 145.....	10 00
	Albert A. Ochs, 194.....	7 00
	Wilbur K. Sloan, 3 and 27.....	553 25
	Frank K. Fischer, 4 and 28.....	586 25
	Alexander B. Ayers, 5 and 29.....	540 00
	Wm. E. Blackman, 6.....	500 00
	Winfield T. Scott, 9 and 32.....	582 50
	Jos. A. Steelman, 10 and 33.....	559 25
	Ellsworth E. Mount, 12 and 35.....	370 00
	W. W. Law, 13 and 36.....	365 00
	John Moreland, 14 and 37.....	385 00
	Harry J. Davis, 15 and 38.....	441 25
	Geo. W. Kynor, 16.....	350 00
	John Johnson, 18 and 40.....	431 25
	Geo. W. Rogers, 19 and 41.....	378 75
	John W. Cox, 20 and 42.....	385 00
	Harry Hough, 22.....	350 00
	Walter S. Treadwell, 24.....	350 00
	Jas. E. Traynor, 26 and 180.....	240 00
	Chas. R. Penton, 46.....	26 25
	Geo. C. Black, 47.....	71 25
	Edw. C. Holtzhauser, 48.....	72 75
	Frank Chiaravalle, 50.....	31 25
	Louis Smith, 51.....	60 00
	Geo. M. King, 52.....	63 75
	Paul Loscalzo, 53.....	91 25
	Byron Jenkins, 54 and 187.....	185 00
	Howard Hoover, 55.....	17 50
	Wm. M. Wright, 56.....	150 00
	Geo. C. Skillman, 57 and 137.....	30 00
	Hervey S. Moore, 68.....	500 00
	Wm. P. Godfrey, 69 and 103.....	365 00
	Clarence Lummis, 72 and 105.....	335 00
	John Duncan, 73 and 106.....	358 50
	Raymond Radliff, 74 and 89.....	379 50
	Thos. Grant, 75 and 90.....	365 00
	Wm. Augustine, 80 and 95.....	365 00
	Hugh O'Brien, 82 and 97.....	365 00
	Daniel Green, Jr., 84.....	300 00
	Isaac N. Blue, Jr., 85 and 99.....	337 00
	Horace Sparks, 87 and 101.....	335 00
	Major Henry, 108.....	90 00
	Sidney J. Turner, 109 and 110.....	586 25
	Isaiah J. Holden, 111.....	36 25
	Thos. Berry, 112.....	65 00
	Harry C. Hoskins, 113.....	65 00
	Wm. Forschler, 114.....	65 00
	Victor Carlson, 115.....	65 00
	Horace B. Stoughten, 119.....	28 00
	Henry Rutter, 120.....	90 00

April 19.	Geo. Schott, 122	65 00
	Chas. Smith, 123.....	65 00
	Henry Wadams, 124.....	67 50
	Albert Perret, Jr., 125.....	42 50
	Jos. Basile, 126.....	86 25
	John W. White, 127.....	86 25
	John A. Huft, Jr., 129.....	50 00
	Geo. Blowe, 130.....	35 00
	A. W. Chapman, 136.....	300 00
	J. J. Vreeland, Jr., 149 and 150.....	600 00
	Jed Du Bois, 152, 153 and 195.....	641 25
	Jos. Navatto, 153 and 154.....	388 75
	Philip McElroy, 159 and 160.....	410 00
	Walter P. Pursell, 165.....	150 00
	John Moreland, 182	30 00
	Owen W. Kite, 183.....	500 00
	Jas. Brian, 185.....	25 00
	Harry Gratton, 196.....	50 00
	John W. Clift, 2.....	10 00
	Wm. W. Evans, 2.....	10 00
	Guadaloup A. Holl, 2.....	10 00
	Jos. Fitzga, 2.....	10 00
	Wm. K. Sloan, 2.....	10 00
	Chas. Bohm, 2.....	10 00
	Tuttle C. Walker, 2.....	10 00
	Jos. Navatto, 2.....	10 00
	Edward C. Holtzhauser, 2.....	10 00
	Elizabeth Schlottenmeier, 58.....	50 00
	Harry Klag, Jr., 70.....	300 00
	Sidney J. Turner, 181.....	337 00
	David W. Henderson, 17 and 39.....	431 25
	Edw. Lyons, 157 and 158.....	443 75
	Harry Johnson, 163 and 164.....	381 25
	Wm. R. Pinker, 49.....	91 25
	Jos. Curacoa, 79 and 94.....	400 00
	Raymond Del Tufo, 81 and 96.....	365 00
	Chas. J. Guenther, 83 and 98.....	365 00
	Walter W. French, 23 and 44.....	393 75
	John B. Walker, 76 and 91.....	346 25
	Herman Umbarkamp, 161 and 162.....	403 50
	Chas. F. Ely, 2.....	10 00
	Lee & Co., 138.....	1,020 20
	The Delaware and Atlantic Telegraph and Telephone Co., 65, 169, 170 and 191.....	296 25
	W. A. Beecroft, 179.....	1 63
	Cornelius Van Dervate, 155 and 156.....	486 25
	Paul Klepper, 116.....	86 25
	Benj. F. Lacey, 132	65 00
	Harvey F. Rorbach, 60.....	100 00
	Francis B. Davis, for account of salary as Secretary of Senate, session of 1912.....	650 00
	To amounts paid the following for balance of salary as officers of Senate, session of 1912:	
	Wm. D. Seddon, President's Secretary	300 00
	John W. Clift, Journal Clerk.....	500 00
	Frank T. Buchanan, Assistant Journal Clerk.....	250 00
	Wm. H. Johnson, Supervisor of Bills.....	600 00
	Tuttle C. Walker, Assistant Supervisor of Bills.....	300 00
	Chas. C. Bohm, Bill Clerk.....	250 00
	Chas. R. Fenton, Clerk to Committee on Printed Bills,	250 00

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April 19.	Gaudaloup A. Holl, Sergeant-at-Arms.....	350 00
	Jos. Fitzga, Assistant Sergeant-at-Arms.....	250 00
	Geo. C. Black, Doorkeeper.....	175 00
	Edward C. Holtzhauser, Doorkeeper.....	175 00
	Frank Chiaravalli, Doorkeeper.....	175 00
	J. Louis Smith, Doorkeeper.....	175 00
	Geo. M. King, Page.....	100 00
	Paul Loscalso, Page.....	100 00
	Byron Jenkins, Page.....	100 00
	Howard Hoover, Page.....	100 00
	Edwin S. Nichols, Assistant Secretary.....	600 00
	Wm. R. Pinker, Doorkeeper.....	175 00
	Upton S. Jefferys, for account of salary as Clerk of House of Assembly, session of 1912.....	650 00
	To amounts paid the following for balance of salary as officers of House of Assembly, session of 1912:	
	Thos. Gillen, Assistant Clerk.....	600 00
	Wm. W. Evans, Speaker's Secretary.....	300 00
	John Pomfret, Jr., Speaker's Assistant Secretary.....	200 00
	Wallace Zelliff, Supervisor of Bills.....	650 00
	Chas. Troxler, Assistant Supervisor of Bills.....	300 00
	Van Vorst Wells, Assistant Supervisor of Bills.....	300 00
	Harry J. Grattan, Assistant Journal Clerk.....	250 00
	John R. Flavell, Sergeant-at-Arms.....	350 00
	Theodore Kunkely, Assistant Sergeant-at-Arms.....	250 00
	Richard J. Chaplin, Bill Clerk.....	250 00
	Wm. R. Swan, Assistant Bill Clerk.....	250 00
	Bernard F. Lacey, Clerk to Committee on Printed Bills, Geo. Blowe, Clerk to Committee on Railroads and Canals	250 00 150 00
	To amounts paid the following Doorkeepers of the House of Assembly for balance of salary, session of 1912:	
	Major Henry	175 00
	Isaiah J. Holden.....	175 00
	Harry C. Hoskins.....	175 00
	Wm. Forschler	175 00
	Victor Carlson	175 00
	Evan Kerns	175 00
	Geo. A. Tindall.....	175 00
	To amounts paid the following House of Assembly Pages for balance of salary, session of 1912:	
	Henry Rutter	100 00
	Horace B. Stoughten.....	100 00
	Henry Wadams	100 00
	Chas. Smith	100 00
	Geo. Schoott	100 00
	John A. Huff, Jr.....	100 00
	John W. White.....	100 00
	Joseph Basile	100 00
	Albert Perret, Jr.....	100 00
	To amounts paid the following officers of House of As- sembly for balance of salary, session of 1912:	
	Lewis E. Kurtz, Assistant Sergeant-at-Arms.....	250 00
	Donald H. McLean, Journal Clerk.....	500 00
	Paul Klepper, Doorkeeper.....	175 00
	John Multop, Item No. 59.....	100 00
23.	Alfred M. Matthews, for balance of salary as Calendar Clerk of Senate, 1912.....	250 00

April 23.	To amounts paid the following for balance of salary as officers of House of Assembly, session of 1912:	
	Robert Senskowsky, Doorkeeper.....	175 00
	David Harris	175 00
	Wm. Smith, Page	100 00
	Wm. Cooper, Clerk to Committee on Municipal Corporations	150 00
	Samuel Percey, Doorkeeper	175 00
	To amounts paid persons below named as per items of incidental bill, session of 1912, as follows:	
	Wm. Kinney, 86 and 100.....	412 50
	David Harris, 117	86 25
	Robert Senkowsky, 121.....	53 50
	Wm. Smith, 128.....	86 25
	Chas. Gerhart, 78 and 93.....	386 25
	Walter H. Homan, 11 and 34.....	441 25
	Chas. B. Green, 71 and 104.....	325 00
	Wm. Cooper, 107	86 25
	Samuel Percey, 118.....	86 25
	Martin Girven, 134 and 135.....	326 25
	Wm. Cooper, 177.....	100 00
	Underwood Typewriter Co., 172.....	1 50
26.	John B. Kates, 133	35 00
	Myron C. Ernst, 2.....	10 00
	Chas. S. Sminck, 2.....	10 00
	Wm. R. Pinker, 2.....	10 00
	Rev. I. W. L. Roundtree, 1.....	10 00
	Rev. James E. Diverty, 1.....	10 00
	Clarence Finkle, 88 and 102.....	386 25
	Francis B. Davis, for balance of salary as Secretary of Senate, session of 1912.....	100 00
	John B. Kates, for balance of salary as Clerk to Committee on Judiciary, House of Assembly, session of 1912	150 00
	Martin C. Ribsam, for decorating Senate and Assembly Chambers, &c., January 9, 1912.....	59 50
30.	Thos. Berty, for balance of salary as Doorkeeper of House of Assembly, 1912.....	175 00
	To amounts paid persons below named as per items of incidental bill, session of 1912, as follows:	
	Martin Schwartz, Jr., 7 and 30.....	577 75
	Robert McCloy, 21 and 43.....	413 50
	Chas. Knudson, 25 and 45.....	408 50
	Jos. Kinzley, 77 and 92.....	392 50
	Jos. D. Troth, 188 and 189.....	418 00
	To amounts paid the following Clergymen as per Item No. 1, incidental bill of 1912:	
	Frank B. Reazor	10 00
	Henry Collin Minton	10 00
	Ed. C. Griffin	10 00
	James L. Gardiner	10 00
	Chas. H. Elder	10 00
	A. W. Bostwick	10 00
	Winfield C. Snodgrass	10 00
	Henry J. Zellely	10 00
	E. W. Pickering	10 00
	Nicholas A. Marnell	10 00
	Guy L. Brown	10 00
	T. R. Taylor	10 00
	J. Madison Hare	10 00

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April 30.	Edw. F. Quirk	10 00
	W. W. Holloway	10 00
	Francis Palmer	10 00
	Chas. Herge	10 00
	Samuel Bower	10 00
	Wm. H. Morgan	10 00
	Paul Hayne	10 00
	Thos. M. Healey	10 00
	Walter S. Swisher	10 00
	Geo. C. Maddock	10 00
	Aloysius Pozzi	10 00
	Ralph E. Urban	10 00
	Geo. W. Peck	10 00
	Frederick A. Vanderburg	10 00
	Clarence W. Letts	10 00
	Jas. McLeod	10 00
	C. M. Niles	10 00
	J. B. Payran	10 00
	John F. Fenton	10 00
	Leslie R. Hand	10 00
	Geo. Francis Greene	10 00
	John W. Nickelson	10 00
	S. Landstra	10 00
	Chas. D. Parker	10 00
	J. Clark Robbins	10 00
	Chas. B. Austin	10 00
	W. B. Eddy	10 00
	W. Ward Willis	10 00
	Wm. T. Stuchell	10 00
	Linus L. Strock	10 00
	F. L. Jewett	10 00
	Henry J. Wahl	10 00
	Thos. J. Cross	10 00
	Solomon P. Hood	10 00
	Herbert Rhinesmith	10 00
	Benj. Patterson	10 00
	Edw. A. Sexsmith	10 00
	Thos. S. Mooney	10 00
	Albert C. Busch	10 00
	Alfred J. Finn	10 00
	J. Ward Gamble	10 00
	Wm. C. Perez	10 00
	S. Rechnitzer	10 00
	Jos. H. Colclough	10 00
	Floris Ferwerda	10 00
	John B. Harris	10 00
	Oscar E. Browne	10 00
	To amounts paid persons below named as per Item 2 of incidental bill of 1912, as follows:	
	Howard Hoover	10 00
	Daniel A. Dugan	10 00
	John E. Stickney	10 00
	Geo. A. Roehn	10 00
	Patrick J. Dooley	10 00
	Jos. D. Cullen	10 00
	Harry Solomon	10 00
	Wm. A. Leonard	10 00
	Geo. W. Graham	10 00
	Lawrence D. Van Note	10 00
	Victor E. Johnson	10 00

April 30.	Isaac T. Saxton	10 00
	Wilbert A. Beecroft.....	10 00
	Frederick Vaeder	10 00
	Anthony Silzer, Items 8 and 31.....	532 00
May 7.	John L. Hayes, Item 131.....	86 25
	Legislative News Bureau, Items 176 and 190.....	225 00
	Arthur Craig, Item 2.....	10 00
	Jas. M. Glenn, Item 2.....	10 00
	Jas. B. Christopher, Item 2.....	10 00
	To amounts paid clergymen below named as per Item 1 of incidental bill of 1912, as follows:	
	Z. T. Dugan.....	10 00
	Jas. J. Coultass.....	10 00
	D. Ruby Warne.....	10 00
	David Stuart Hamilton.....	10 00
	W. S. Mac Rone	10 00
	Chas. H. Jones.....	10 00
	Alfred D. Ward.....	10 00
	Wm. H. Miller.....	10 00
	John L. Hayes, for balance of salary as Clerk to Committee on Revision of Laws, House of Assembly, session of 1912.....	150 00
10.	Harry Marino	10 00
14.	Rev. Leslie Vickers	10 00
	Richard O. White.....	10 00
	Wm. S. Hurff.....	10 00
17.	Lillie Casselbury, widow and sole heir of the late Rev. Harvey F. Casselberry, for amount due as per Item No. 1, incidental bill of 1912.....	10 00
21.	To amounts paid persons below named as per items of incidental bill of 1912, as follows:	
	Rev. Pennington Corson, Item No. 1.....	10 00
June 4.	Rabbi L. B. Michaelson, Item No. 1.....	10 00
7.	Wm. C. Murphy, Item No. 2.....	10 00
	Rev. Clarence Edward Marartney, Item No. 1.....	10 00
14.	Francis B. Davis, for amount due for preparing index of the minutes of the Senate for the session of 1912....	250 00
Aug. 27.	Upton S. Jefferys, for balance of salary as Clerk of the House of Assembly, session of 1912.....	100 00
	Upton S. Jefferys, for amount due for preparing index of the minutes of the House of Assembly for 1912.....	250 00
		\$111,410 20

STATEMENT 63.

LIVE STOCK COMMISSION.

1911.		
Nov. 10.	To Frederick L. Minkler, for one month's salary as Secretary and Executive Officer, to October 31, 1911....	\$125 00
	Evelyn C. Kelly, for one month's salary as Stenog- rapher, to October 31, 1911.....	31 00
14.	E. T. Gill, for per diem examining stallions, to Oc- tober 27, 1911.....	45 00
	E. T. Gill, for per diem and expenses as Member, to October 27, 1911.....	194 36
17.	F. C. Minkler, for expenses as Secretary and Execu- tive Officer, to October 31, 1911.....	81 01
	F. C. Minkler, for per diem examining stallions, to Oc- tober 27, 1911.....	40 00

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Nov.	28.	T. Earle Budd, for per diem and expenses examining stallions, to October 27, 1911.....	78 70
		To amounts paid Members below named for per diem and expenses to dates in 1911, as follows:	
		T. Earle Budd, October 27.....	116 58
		Samuel C. Conover, October 25.....	29 80
		Jacob G. Lipman, October 25.....	10 00
		To amounts paid parties below named for advertising notices, to dates in 1911, as follows:	
		Newark Evening News, November 1.....	6 50
		Burlington Gazette, October 14.....	5 98
		The Westfield Leader, October 18.....	5 98
		Evening Journal Association, Jersey City, October 25,	6 24
		The Democrat-Advertiser, Flemington, October 5....	2 90
		The New Jersey Mirror, Mt. Holly, October 11.....	2 40
		The Unionist Gazette Association, Somerville, October	
		19	4 20
		Twice-a-Week Clinton Democrat, Carpenter & Son,	
		September 29.....	4 50
		The New Jersey Herald, Newton, September 28.....	3 75
Dec.	8.	Mt. Holly Herald, October 14.....	6 24
		Daily Record, Morristown, October 3.....	5 98
		Sussex Register, October 12.....	4 35
		Washington Star, September 11.....	4 35
		Hoyt & Son, Hammonton, November 11.....	6 24
		Evening News Co., Bridgeton, November 3.....	6 24
		Sinnickson Chew & Sons Co., Camden, November 11..	6 24
		Morean Bros., Freehold Transcript, November 17....	5 98
		Sunbeam Publishing Co., Salem Sunbeam, November 3,	
		Elmer Times Co., November 3.....	4 35
	12.	The Bernardsville News, October 13.....	3 60
	21.	To amounts paid T. Earle Budd, for per diem and expenses, to November 28, 1911, as follows:	
		As Member	113 40
		Examining stallions	106 18
		To amounts paid the following for one month's salary, to November 30, 1911:	
		F. C. Minkler, Secretary and Executive Officer.....	125 00
		Evelyn C. Kelly.....	30 00
		Anton Schiefstein	65 00
1912.			
Jan.	2.	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to November 28, 1911.....	83 88
		To amounts paid the following for per diem examining stallions, to November 28, 1911:	
		F. C. Minkler	45 00
		E. T. Gill.....	15 00
		E. T. Gill, for per diem examining stallions, to December 21, 1911	81 27
	9.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Frederick C. Minkler, Secretary and Executive Officer,	
		Anton Schieferstein, Assistant.....	125 00
		65 00	
	12.	Evelyn C. Kelly, Stenographer	31 00
	16.	S. H. Moore, for care and keep of Percheron stallion Gaston, to December 30, 1911.....	80 00
	23.	A. T. Hageman, for care and keep of Percheron stallion Gonleon, to December 31, 1911.....	157 50
		East Orange Veterinary Hospital, for care and keep of Clydesdale stallion Oceanus, to January 9, 1912.....	71 00

Feb.	9.	Martin Dugan, for shoeing State stallion, to December 8, 1911	12 00
		The Constitution Co., Woodbury, for advertising notice, to November 15, 1911.....	3 45
		G. H. Wilkinson, for medicine for stallion, October 28, 1911	1 50
	13.	Frederick C. Minkler, for traveling expenses, to December 11, 1911	109 70
		H. H. Butler, for veterinary services attending State stallion, to July 30, 1911.....	10 00
	16.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Frederick C. Minkler, Secretary and Executive Officer	125 00
		Evelyn C. Kelly, Stenographer.....	31 00
		Frederick C. Minkler, for cash paid for postage, telegraph, telephone, &c., and traveling expenses, to January 31, 1912	30 66
	19.	J. A. Bullock, for stable blanket for State stallion, October 14, 1911	4 25
		To amounts paid the following for per diem and expenses as Member, to February 1, 1912:	
		E. T. Gill	35 56
		Samuel S. Conover	45 50
Mar.	8.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Frederick C. Minkler, Secretary and Executive Officer	125 00
	12.	Evelyn C. Kelly, Stenographer	29 00
	19.	Hans J. Widness, for care and keep of stallion Gardeina, to February 29, 1912.....	225 00
	26.	R. F. Hildebrand, for lantern slides, February 12, 1912	25 20
		M. Van Brackle, Secretary and Treasurer, Monmouth County Horse Breeders' Association, for care and keep of Percheron stallion Guiltement, to March 1, 1912.....	250 00
		Frederick O. Sibley, for animal photographs, February 27, 1912	8 00
		Frederick C. Minkler, for per diem examining stallions, February 29, 1912	25 00
April	2.	Wesley Stafford, Secretary, Camden County Horse Breeders' Association, for care and keep of Percheron stallion Gravina, to March 1, 1912.....	150 00
		Thos. G. Coney, for care and keep of Percheron stallion Alceste, to April 2, 1912	420 00
		Alfred Cooper, Publisher, Cape May County Gazette, for advertising notice, March 1, 1912.....	3 60
		The Pennington Post, for advertising notice, to November 22, 1911	5 72
		E. T. Gill, for per diem as Member, to March 26, 1912	140 00
		E. T. Gill, for per diem and expenses examining stallions, to March 26, 1912.....	137 19
		To amounts paid F. C. Minkler, Secretary and Executive Officer, as follows:	
		For expenses, to February 29, 1912.....	60 29
	9.	For one month's salary, to March 31, 1912.....	125 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to March 31, 1912.....	31 00

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April	9.	T. Earle Budd, for per diem and expenses examining stallions, to March 26, 1912	125 51
		T. Earle Budd, for per diem and expenses as Member, to March 26, 1912	169 69
		Jacob G. Lipman, for per diem as Member, to April 2, 1912	40 00
		Home News Publishing Co., for printing blanks, February 7, 1912	9 00
		Spencer W. Perrine, Secretary, Plainsboro Horse Breeders' Association, for care and keep of stallion Rosseau, to October 9, 1911.....	194 00
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		The Monitor-Register, Woodstown, March 8.....	2 10
		The Ridgewood Herald, February 29.....	5 72
		The Twice-A-Week, Clinton Democrat, February 24.....	1 40
	12.	Percheron Society of America, for book, March 22, 1912	3 00
	16.	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to March 30, 1912.....	52 00
	23.	Frederick C. Minkler, for per diem and expenses examining stallions, to March 26, 1912.....	66 06
		MacCrellish & Quigley, for blanks, March 7, 1912..	136 74
		Passaic Daily Herald, for advertising notice, to October 21, 1911	5 72
		Millville Daily Republican, for advertising notice, to March 22, 1912	3 38
	30.	T. Earle Budd, for cash paid for freight charges, &c., March 30, 1912	24 05
		P. Regan, for bridle, blanket, &c., March 28, 1912..	14 25
May	10.	Chas. W. Kimble, for lantern slides, April 15, 1912...	12 50
		East Orange Veterinary Hospital, for care and keep of Clydesdale stallion Oceanus, to March 25, 1912.....	60 00
	14.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to April 30, 1912.....	125 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to April 30, 1912.....	30 00
		A. T. Hageman, for care and keep of Percheron stallion Ganelon, to April 30, 1912.....	100 00
		Home News Publishing Co., New Brunswick, for printing work done, March 25, 1912.....	14 00
	28.	The Red Bank Register, for advertising notice, to March 20, 1912	3 38
June	4.	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to April 30, 1912.....	62 39
		Frederick C. Minkler, for per diem and expenses examining stallions, to April 26, 1912.....	17 83
		E. T. Gill, for per diem examining stallions, to April 26, 1912	10 00
		E. T. Gill, for per diem and expenses as Member, to April 20, 1912.....	109 14
	7.	John H. Hankinson, Manager, Raritan Valley Farms, for freight paid, &c., in connection with delivery of stallion "King's Way," from Raritan to Salem, N. J., April 27, 1912	31 00
	11.	J. S. Freelinghuysen, for Yorkshire coach stallion "King's Way," April 23, 1912.....	1,000 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to May 31, 1912.....	31 00

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June	14.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to May 31, 1912.....	125 00
		Geo. W. Patterson, Jr., for care and keep of Percheron stallion "Guillemet," to May 17, 1912.....	51 75
July	9.	V. D. Fisher & Son, for halter and lead, June 14, 1912	8 00
		Frederick C. Minkler, for cash paid for postage, &c., to May 31, 1912.....	117 60
		T. Earle Budd, for per diem and expenses as Member, to May 23, 1912.....	89 35
		To amounts paid persons below named for per diem and expenses examining stallions, as follows:	
		T. Earle Budd, to May 23, 1912.....	53 01
		Samuel S. Conover, to May 20, 1912.....	41 25
		Frederick C. Minkler, to May 23, 1912.....	24 98
	16.	Keim Supply Co., for harness, June 7, 1912.....	30 00
		Bloomfield Citizen, for advertising notice, October 14 1911	5 72
	26.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to June 30, 1912.....	125 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to June 30, 1912.....	30 00
		Frederick C. Minkler, for cash paid for postage, &c., to June 30, 1912	20 00
		Evening News Co., Bridgeton, for advertising notice, June 7, 1912	3 90
		Martin Dugan, for shoeing stallion "Hackney," to June 11, 1912	12 00
		Smick & Van Leer, for care and keep of Clydesdale stallion "Laird of Boquhan," to June 30, 1912.....	38 00
		E. H. Hatch, for Clydesdale stallion "Laird of Boquhan," May 24, 1912	1,000 00
		E. H. Hatch, for freight charges and expenses incurred in connection with delivery of stallion "Laird of Boquhan," from Newark to Bridgeton, May 24, 1912.....	25 30
		R. S. Groch Harness Co., for hobbles, June 10, 1912,	9 00
		MacCrellich & Quigley, for blanks, to May 31, 1912,	339 94
Aug.	2.	Frederick C. Minkler, for expenses as Secretary and Executive officer, to May 31, 1912.....	70 74
		Elmer Times Co., for advertising notice, to July 5, 1912	2 60
		A. Sackard, Jr., for care and keep of Hackney stallion "Armundsay Talleyrand," to July 1, 1912.....	290 00
		National Association of Stallion registration Board, Carl W. Gay, Secretary, for dues for year 1911-12, May 21, 1912	10 00
		M. O. Calkins, for halter, &c., to July 22, 1912....	3 85
	13.	American Trotting Register Association, for books, July 25, 1912	10 00
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Carpenter & Son, Clinton, June 14.....	4 20
		Benj. Patterson, The Monitor Register, Woodstown, June 7	2 80
		Geo. W. McCowan, Bridgeton, June 28.....	4 16
	20.	To amounts paid C. S. Van Nuis, Inspector, as follows:	
		Expenses, to July 13, 1912.....	46 36
		One month's salary, to July 17, 1912, stallion examining board	75 00

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Aug. 27.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to July 31, 1912.....	125 00
	Evelyn C. Kelly, for one month's salary as Stenographer, to July 31, 1912.....	40 00
	Smick & Van Leer, for care and keep of Clydesdale stallion Laird of Boquhan, to July 31, 1912.....	30 00
	Percheron Society of America, for book, July 26, 1912.....	6 00
Sept. 3.	Library Bureau, for cards, &c., August 8, 1912.....	12 25
	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to June 29, 1912.....	63 84
	Frederick C. Minkler, for cash paid for addressing envelopes, &c., to August 13, 1912.....	59 81
	E. T. Gill, for per diem and expenses as Member, to August 7, 1912.....	126 24
	E. T. Gill, for per diem examining stallions, to August 6, 1912.....	15 00
	C. Howell Mutchler, Clerk, Warren county, for certified copy of list of veterinary surgeons, August 9, 1912.....	2 00
	John B. Woolston, Clerk, Essex county, for certified copy of list of veterinary surgeons, August 8, 1912.....	1 50
	Studebaker Bros. Co. of New York, for bridle, lead, &c., August 7, 1912.....	14 75
10.	Jas. M. Meeray, for veterinary services in treatment of stallion Armundsay Talleyrand, to October 30, 1911.....	3 50
17.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to August 31, 1912.....	125 00
	Evelyn C. Kelly, for one month's salary as Stenographer, to August 31, 1912.....	40 00
Oct. 1.	Smick & Van Leer, for care and keep of stallion Laird of Boquhan, to August 31, 1912.....	30 00
	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to August 31, 1912.....	76 66
	Frederick C. Minkler, for per diem and expenses examining stallions, &c., to August 28, 1912.....	61 17
	A. T. Hegeman, for care and keep of stallion Ganelon, &c., to August 31, 1912.....	105 00
8.	Dawson E. Van Sickle, for care and keep of Clydesdale stallion Oceanus, to September 30, 1912.....	175 00
	Jacob G. Lipman, for per diem and expenses as Member, to September 18, 1912.....	52 75
	Wm. R. Reed, for carbon paper, pencils, &c., to September 23, 1912.....	18 40
11.	To amounts paid T. Earle Budd for per diem and expenses to August 28, 1912, as follows:	
	As Member.....	119 25
	Examining stallions.....	95 95
	A. Sackarnd, for care and keep of stallion Ardmunsay Talleyrand, to September 30, 1912.....	75 00
	Frederick C. Minkler, for cash paid for postage, &c., to September 25, 1912.....	70 00
	To amounts paid the following for maintenance of stallions, to September 30, 1912:	
	Monmouth County Horse Breeders' Association, M. Van Brackle, Secretary and Treasurer.....	134 00
	Salem County Horse Breeders' Association, Edgar C. Moore, Secretary and Treasurer.....	180 00
	Wm. H. Van Leer.....	30 00
	Mercer County Horse Breeders' Association, R. D. Perrine, Secretary and Treasurer.....	140 00

Oct.	11.	A. T. Hegeman	25 00
		S. R. Tomson	140 00
	15.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Frederick C. Minkler, Secretary and Executive Of- ficer	125 00
		Evelyn C. Kelly, Stenographer.....	40 00
		Samuel S. Conover, for per diem and expenses as Member, to September 18, 1912.....	54 50
		R. A. Fairbairn, for Clydesdale stallion Fairbairn's Messenger, furnished September 24, 1912.....	1,000 00
	18.	Camden County Horse Breeders' Association, Wesley R. Stafford, Secretary, for maintenance of stallion Gra- vina, to September 30, 1912.....	140 00
		Library Bureau, for filing cabinets, &c., June 26, 1912,	77 00
	31.	Addressograph Co., for account of amount due for setting for use on addressograph, September 28, 1912, being balance of appropriation.....	27 39
			\$13,000 00

STATEMENT 64.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH, ETC.,
AT BORDENTOWN.

1911.			
Nov.	3.	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, 1911.....	\$937 47
	24.	Expenses for October, 1911.....	514 65
Dec.	5.	Payroll, to November 30, 1911.....	967 47
	12.	Expenses for November, 1911.....	714 81
1912.			
Jan.	2.	Payroll, to December 31, 1911.....	967 47
	5.	Expenses for December, 1911.....	1,060 33
Feb.	2.	Payroll, to January 31, 1912.....	992 47
	6.	Expenses for January, 1912.....	848 04
Mar.	1.	Payroll, to February 29, 1912.....	962 47
	8.	Expenses for February, 1912.....	1,069 51
		Public Service Gas Co., for lights, brackets, &c., Oc- tober 26, 1911, as per contract.....	432 85
April	2.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers and employes and for expenses of the Home, as follows:	
		Payroll to March 31, 1912.....	962 47
	12.	Expenses for March, 1912.....	1,067 02
May	7.	Payroll, to April 30, 1912.....	962 47
	10.	Expenses for April, 1912.....	1,009 22
June	4.	Payroll, to May 31, 1912.....	962 47
	11.	J. L. Weber, for exchange of horses, June 1, 1912....	550 00
	14.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Superintendent, officers and employes and for expenses of the School, as follows:	
		Expenses for May, 1912.....	1,237 38
July	2.	Payroll, to June 30, 1912.....	764 64
		Expenses for June, 1912.....	861 76

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July	16.	A. A. Kafer, Jr., for labor, material, &c., painting gutters, &c., to June 28, 1912.....	149 00
Aug.	2.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Superintendent, &c., and for expenses of the School, as follows:	
	13.	Payroll to July 31, 1912.....	486 81
		Expenses for July, 1912.....	746 45
Sept.	10.	Payroll, to August 31, 1912.....	521 81
		Expenses for August, 1912.....	711 60
	17.	Expenses for August, 1912.....	231 50
Oct.	1.	J. L. Weber, for pair of mules, September 10, 1912, less amount allotted for horse exchanged.....	350 00
		Henry B. Ford, for repairs to lavatory, &c., to September 20, 1912.....	217 00
	4.	J. Bingham Woodward, Treasurer, for payroll of Principal, teachers, &c., to September 30, 1912.....	812 14
	8.	H. D. Clevenger, for furnishing and hanging paper, September 18, 1912.....	28 15
		Richard Waddington, for cows, &c., to September 3, 1912.....	584 00
	11.	Trenton Evening Times, for advertising for proposals, June 24, 1912.....	9 62
	15.	J. Franklin Jones, for carpenter work and painting, &c., to September 14, 1912.....	22 00
		J. Bingham Woodward, Treasurer, for expenses of the School for September, 1912.....	5,152 53
		Samuel E. Burr Hardware Co., for sash cord, weights, &c., to September 12, 1912.....	43 25
		Enterprise Co., Burlington, for advertising proposals, to July 9, 1912.....	9 62
	18.	Bordentown Saw Mill and Lumber Yard, for lumber, September 5, 1912.....	284 00
		Stokes Standard Seeds, for incubators, &c., September 23, 1912.....	172 25
		Ridpath & Potter Co., for services examining site, &c., in connection with water system, to October 2, 1912.....	50 00
	29.	Bordentown Register, for advertising for proposals for water system, dated June 28, 1912.....	9 62
		Chas. Steidler, for premiums on policies of fire insurance dated October 17, 1912.....	348 78
	31.	The College Farm, J. G. Lipman, Director, for pigs, September 24, 1912.....	15 00
			\$28,800 10

STATEMENT 65.

MONMOUTH BATTLE MONUMENT.

1911.			
Nov. 3.	To Theodore W. Morris, President, for balance of amount of expenses of the Commission, to August 31, 1911		\$5 70
	To amounts paid Theodore W. Morris, President, for expenses of the Commission to dates, as follows:		
	September 30, 1911.....		50 00
28.	October 31, 1911.....		57 85
1912.			
Jan. 2.	November 30, 1911.....		7 89
April 30.	March 31, 1912.....		10 37
May 28.	April 30, 1912.....		141 15
June 25.	May 31, 1912.....		69 67
Aug. 6.	June 30, 1912.....		48 38
Sept. 3.	July 31, 1912.....		40 50
Oct. 1.	August 31, 1912.....		44 00
29.	September 30 (on account).....		24 49
			<hr/>
			\$500 00

STATEMENT 66.

NATIONAL GUARD.

1911.			
Nov. 10.	To Pennsylvania Railroad Co., for balance of amount due for transportation furnished Department of Rifle Practice, to July 31, 1911		\$34 96
	New York and Long Branch Railroad Co., for balance of amount due for transportation furnished for battalion drills, &c., to May 24, 1911.....		83 05
	A. P. Hexamer, Proprietor, Hoboken Riding Academy, for saddle horses furnished the Governor and staff, to August 12, 1911		152 50
14.	Lieutenant W. G. Hinderer, Battery B, Field Artillery, for per diem and expenses of summary court officers, session of July 24, 1911.....		6 10
	Maddock & Miller, for plates, cups, &c., at annual encampment, September 16, 1911		14 88
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes at places below named, to October 31, 1911, as follows:		
	Rifle range		264 75
	State Camp Grounds		401 50
	Somerville Armory		50 00
	Armories at Jersey City, Camden, Paterson and Trenton		706 00
	C. Edw. Murray, Paymaster-General, for payroll of mechanics having charge of ordnance of Batteries A and B, Field Artillery, to October 31, 1911.....		100 00
17.	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to October 31, 1911:		
	Henry G. Aspell, Clerk		90 00
	Cora E. Hageman, Stenographer.....		50 00
	Public Service Railway Co., for transportation for battalion drills, &c., April 10, 1911.....		35 40

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Nov. 17.	Consumers' Ice and Coal Co., for coal, March 9, 1911, at State Arsenal	180 00
	Henry G. Aspell, for cash paid for rent, postage, &c., in office of Inspector-General of Rifle Practice, to Octo- ber 31, 1911	23 20
	Augustus M. Crook & Son, for rope, pipe, &c., at State Arsenal, to October 31, 1911.....	82 66
21.	To amounts paid parties below named for services rendered, supplies furnished, &c., at State Camp Grounds on dates in 1911, as follows:	
	Caleb T. Houston, tuning piano, July 27.....	3 50
	L. B. Risdon Milling Co., oats, October 7.....	88 35
	Lewis Lumber Co., lumber, &c., September 25.....	7 35
	Edw. M. Osborn, nails, sash, cord, &c., October 28..	34 08
	Durling Grocery Co., soap, &c.....	22 51
	W. A. Morton & Son, horseshoeing, &c., September 8,	70 12
	Winant V. Pearce, coal, June 24.....	37 50
	Point Pleasant Electric Light and Power Co., lighting, to September 30.....	113 77
	W. H. Adcock, labor, rivets, &c., October 19.....	13 94
	New York, Susquehanna and Western Railroad Co., for transportation furnished Department of Rifle Practice, September 9, 1911	80
	Point Pleasant Electric Light and Power Co., for electricity furnished Department of Rifle Practice, to September 27, 1911	8 10
	Geo. F. Perkins, Jr., Captain, Signal Corps, for cash paid for repairs to reel cart damaged during tour of duty, June 16 to 21, 1911, at annual encampment.....	6 75
	Captain Chas. Reynolds, Quartermaster, Fifth Infan- try, for traveling expenses in connection with annual encampment, August 6, 1911	2 70
	C. E. Burgess, Major, First Brigade, for collar orna- ments, &c., for First Brigade Staff, non-commissioned officers, to July 28, 1911.....	2 50
	B. F. Moore, for service medals furnished, July 27, 1911	190 00
	Captain Harry L. Harrison, commanding Battery A, Field Artillery, for expenses incurred in shipping mili- tary property to arsenals, November 1, 1911.....	6 95
	S. P. Dunham & Co., for flannel, &c., to September 5, 1911	62 33
	Henry Eisele, for drum sticks, August 2, 1911.....	17 50
	J. R. McCardell & Co., for taking down supply wagon preparatory to shipment, July 1, 1910.....	2 00
	John Boyle & Co., Incorporated, for grommets and rings for repairing tents, to October 6, 1911.....	12 12
	Sigmund Eisner, for military clothing, to August 2, 1911	21 39
	Adams Express Co., for express charges on ordnance, &c., to September 21, 1911.....	4 41
	Philadelphia and Reading Railway Co., for freight charges on ordnance, &c., September 8, 1911.....	2 82
	C. Edw. Murray, Paymaster-General, for payroll of employes at Newark Armory, October 31, 1911.....	223 33
	C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at Trenton and Paterson, to November 7, 1911.....	435 77
	Wm. H. Horstmann Co., for clothing, flag, &c., to October 11, 1911	894 66

Nov. 21.	Captain John B. Applegate, Fourth Regiment, for allowance for uniform and equipment, November 1, 1911.	18 75
	M. Hartley Co., for rifle cleaning brushes, July 18, 1911	5 54
	To amounts paid parties below named for service or supplies furnished State Arsenal to dates in 1911, as follows:	
	Delaware and Atlantic Telegraph and Telephone Co., foreign messages, September 20.....	1 75
	Delaware and Atlantic Telegraph and Telephone Co., telephone service, December 31.....	33 00
	Jos. B. Richardson & Sons, lime, May 18.....	2 10
	Trenton Water Works, water, October 1.....	2 50
	Public Service Electric Co., electrical energy, October 25	9 00
	Public Service Gas Co., gas, September 21.....	8 80
	Public Service Electric Co., electrical energy, September 25	22 20
	Merchants Express, carting, September 27.....	12 25
24.	United & Globe Rubber Manufacturing Co., hose, July 31	85 00
	W. S. Price, Major, Third Regiment, for services rendered in office of Inspector-General of Rifle Practice, to October 14, 1911, in preparation of report to Adjutant-General	83 33
	D. H. Sharp, for account of amount due for alterations to Third Regiment Armory, Camden, to November 15, 1911, as per contract.....	3,076 15
28.	To amounts paid New York and Long Branch Railroad Co. for transportation furnished as follows:	
	To September 18, 1911.....	87 87
	To December 29, 1910.....	279 72
	Evan M. Johnson, Jr., Major, Sixth United States Infantry, for traveling expenses, to November 2, 1911..	10 22
	Pennsylvania Railroad Co., for rental of land at Sea Girt, to November 1, 1911.....	1 00
	John Wanamaker, New York, for towels, &c., at State Camp Grounds, to July 21, 1911.....	53 60
	Vincent T. Miller, for meal, bran, &c., to August 28, 1911	50 80
	The Shore Gas Co., for gas at Governor's cottage, State Camp Grounds, to September 29, 1911.....	9 00
	Standard Oil Co., for gasoline at State Camp Grounds, October 30, 1911.....	5 10
	The Shore Gas Co., for repairs to gas log in Governor's cottage at State Camp Grounds, September 25, 1911	3 70
	Standard Furnace and Range Co., for boilers, pans, &c., August 4, 1911.....	28 90
	United States Express Co., for express charges on ordnance, &c., to September 19, 1911.....	1 25
	Pennsylvania Railroad Co. for transportation, to September 19, 1911.....	1,381 20
	Edward Van Riper, for services in office of Inspector-General of Rifle Practice, to October 14, 1911.....	50 00
	John Anderson, for boat at annual encampment, to August 12, 1911.....	10 00
	Durling Grocery Co., for carpet sweeper, &c., to July 17, 1911.....	10 00

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Nov. 28.	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Captain Vernon L. D. Stultz, Third Regiment, November 10	15 15
	Lieutenant Wm. J. Auten, Second Battalion, Naval Reserve, November 3	2 00
	Lieutenant Walter L. Auten, Third Regiment, November 2	20 00
	Lieutenant Leon R. Taylor, Third Regiment, November 5	20 00
Dec. 5.	Robert C. Manning, for casings for automobile at State Camp Grounds, to September 23, 1911	161 60
8.	New York Telephone Co., for foreign messages at State Camp Grounds, to October 20, 1911	81 87
	Pennsylvania Railroad Co., for transportation of wagon to State Camp Grounds, December 17, 1911	6 40
	New York Telephone Co., for service to November 30, 1911, and for foreign messages to October 20, 1911, at State Camp Grounds	7 50
	New York Telephone Co., for telephone service, foreign messages, &c., at State Camp Grounds, to October 20, 1911	4 00
	The Pullman Co., for coach for Fifth Regiment at annual encampment, August 5, 1911	21 60
	The Merchants Express, for carting at State Arsenal, to October 31, 1911	20 55
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to November 30, 1911, of employes at places below named, as follows:	
	State Camp Grounds	322 25
	Armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark	1,299 33
	C. Edw. Murray, Paymaster-General, for maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark, to November 30, 1911	1,646 40
	C. Edw. Murray, Paymaster-General, for payroll and expenses of armory at Somerville, to November 30, 1911	88 69
	C. Edw. Murray, Paymaster-General, for payroll of mechanics having charge of ordnance of Batteries A and B, Field Artillery, to November 30, 1911	100 00
	Goodyear's India Rubber Selling Co., for rubber ponchos, November 13, 1911	1,505 00
	Adams Express Co., for express charges on ordnance, clothing, &c., to October 31, 1911	7 05
	Jos. Jewkes & Sons Co., for account of amount due for alterations to Fourth Regiment Armory, Jersey City, to November 17, 1911, as per contract	3,825 00
	Capt. B. F. Moore, Quartermaster, Fourth Regiment, for drum heads, November 2, 1911	28 00
	Evan M. Johnson, Jr., for expenses incurred as Inspector-Instructor, to November 25, 1911, in connection with battalion drills, &c.	11 85
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Lieutenant-Colonel Henry Allers, Medical Department, November 10	20 00
	Captain John A. Freese, Medical Department, November 6	20 00

Dec.	S.	Lieutenant John W. Loveland, Fifth Regiment, November 17	20 00
		Captain Benjamin F. Moore, Fourth Regiment, November 22	20 00
		Lieutenant Wm. H. Shepherd, Fourth Regiment, November 17	20 00
		Lieutenant Alexander R. Green, Third Regiment, November 25	20 00
		Henry G. Aspell, for cash paid for rent, telephone, postage, expressage, &c., in connection with office of Inspector General of Rifle Practice, to November 30, 1911,	22 16
		To amounts paid the following persons for services in office of Inspector General of Rifle Practice, to November 30, 1911:	
		Henry G. Aspell.....	100 00
		Cora E. Hagaman.....	60 00
		Clark Clayton Auto Co., for pump, soap, &c., at State camp grounds, to September 15, 1911.....	14 50
		Wilkinson, Gaddis & Co., for chloride of lime at State camp grounds, July 27, 1911.....	5 44
		Harry E. Stahl, for making breech lock for cannon, November 18, 1911.....	18 15
		United States Express Co., for express charges on ordnance, &c., to October 17, 1911.....	4 72
		C. Edw. Murray, Paymaster General, for payroll of employes at Rifle Range, to November 30, 1911.....	125 00
		Durling Grocery Co., for soap, &c., at State camp grounds, to October 26, 1911.....	14 86
		Barney's Livery and Express, for carting in connection with annual encampment, to August 12, 1911.....	21 50
		C. V. Hill & Co., for rollers furnished at annual encampment, August 2, 1911.....	12 00
		Lieutenant Colonel A. L. Steele, Fourth Regiment, for per diem and expenses of First Brigade examining board, to November 21, 1911.....	108 40
		To amounts paid parties below named for advertising for proposals for extraordinary repairs to Jersey City Armory, to August 29, 1911:	
		Evening Journal Association, Jersey City.....	31 72
		Hudson Observer, Hoboken.....	32 76
	21.	To amounts paid Lieutenant-Colonel Geo. L. Forman, for per diem and expenses of members of bodies below named, as follows:	
		Second Brigade Examining Board.....	18 65
		Summary Court, Second Regiment.....	9 00
		To amounts paid Pennsylvania Railroad Co., for transportation furnished, as follows:	
		For military board, September 26, 1911.....	14 99
		For battalion drills, &c., to September 29, 1911.....	12 54
		W. F. Lefferson, for coal at State Camp Grounds, to November 23, 1911.....	191 56
		Tusting Piano Co., for rental of piano at State Camp Grounds, to August 10, 1911.....	40 00
		Point Pleasant Electric Light and Power Co., for electric current at State Camp Grounds, to October 27, 1911,	21 90
		To amounts paid the following for services, sundries, &c., at State Camp Grounds:	
		Israel Allgor, horseshoeing, &c., to November 18, 1911,	21 88
		R. Frank Newman, stable blankets, &c., to November 22, 1911	13 35

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Dec. 21.	Dr. Peter A. Davison, Veterinary Surgeon, for professional services, to November 12, 1911.....	9 00
	Point Pleasant Electric Light and Power Co., for electric current furnished at State Camp Grounds, to March 28, 1911	5 40
	R. H. Blakely & Co., for laundering blankets, December 6, 1911	7 35
	Daniel H. Sharp, for account of amount due for alterations to Third Regiment Armory, Camden, to December 4, 1911	6,246 05
	To amounts paid Pennsylvania Railroad Co. for transportation furnished Department of Rifle Practice, to dates in 1911, as follows:	
	August 26	554 95
	September 30	555 27
	September 30	17 53
	Merchants Express, for carting at State Arsenal, to November 28, 1911	21 25
	Wm. Munson, for account of amount due for alterations to Second Regiment Armory, Trenton, building property storeroom, to December 12, 1911, as per contract.....	1,657 50
26.	Public Service Gas Co., for gas consumed at State Arsenal, to November 20, 1911.....	4 60
	The Hydrex Felt and Engineering Co., for Hydrex compound furnished Department of Rifle Practice, October 2, 1911	45 90
	Public Service Electric Co., for electrical energy consumed at State Arsenal, to November 24, 1911.....	9 10
	S. E. Hummel, for bugles for musicians of Third Regiment, July 18, 1911.....	60 00
	The Central Railroad Co. of New Jersey, for transportation for Department of Rifle Practice, to September 30, 1911	15 33
	Captain Harry L. Harrison, Field Artillery, for horse allowance to mounted organizations, to October 31, 1912, To amounts paid the Shore Gas Co. for gas consumed at State Camp Grounds, as follows:	650 00
	To September 29, 1911.....	32 10
	To October 31, 1911:.....	3 15
	Captain Wm. A. Bryant, First Troop, Cavalry, for horse allowance to mounted organizations, to October 31, 1912	2,500 00
	To amounts paid officers below named for allowance for uniform and equipment, to date in 1911, as follows:	
	Lieutenant Horace G. Oliver, Fifth Regiment, December 2	20 00
	Captain Chas. B. Dubell, Third Regiment, November 2, Lieutenant Henry N. Hoyt, Second Troop, November 13	20 00
	Capt. John Handley, Second Regiment, November 27, Lieutenant Walter H. Leedom, Third Regiment, November 24	20 00
	November 24	19 50
1912.		
Jan. 2.	C. Edw. Murray, Paymaster-General, for payroll of employes at State Camp Grounds, to December 31, 1911	281 00
	Jos. Jewkes & Sons Co., for account of amount due alterations to Fourth Regiment Armory, Jersey City, to December 7, 1911, as per contract.....	3,439 95

Jan. 5.	To amounts paid C. Edw. Murray, Paymaster-General, for amounts required for payments to Springfield Armory, Mass., as follows:	
	For rifle furnished December 11, 1911.....	18 11
	For placing barrels of rifles, July 27, 1911.....	10 88
	Henry G. Aspell, for cash paid for rent, postage, &c., in office of Inspector-General of Rifle Practice, to December 31, 1911.....	19 57
	To amounts paid the following persons for one month's services in office of Inspector-General of Rifle Practice, to December 31, 1911:	
	Henry G. Aspell, Clerk.....	100 00
	Cora E. Hagaman, Stenographer and Typewriter....	60 00
	C. Ernst Doelling, for drumheads and ropes, July 21, 1911	16 40
	To amounts paid C. Edw. Murray, Postmaster-General, for payrolls, to December 31, 1911, of the following:	
	Employes at rifle range.....	125 00
	Mechanics having in charge ordnance of Batteries A and B, Field Artillery	100 00
	Employes at Armories at Jersey City, Camden, Newark, Paterson and Trenton and at First Troop Armory, Newark	1,326 83
	Employe at Somerville Armory	50 00
	Smith's Express Co., for carting, to August 5, 1911, for annual encampment	10 00
	Lieutenant Donald Miner, Signal Corps, for allowance for uniform and equipment, December 9, 1911.....	20 00
	J. H. Lutkins, for carting, to August 5, 1911, in connection with annual encampment	40 00
	O. H. Brown, for matting, picture frames, &c., at State Camp Grounds, to October 25, 1911.....	46 05
	Lewis Lumber Co., for lumber, &c., to November 13, 1911, at State Camp Grounds.....	22 96
	Keystone Supply and Manufacturing Co., for basin, wrenches, &c., December 11, 1911, at State Camp Grounds	13 18
	Gosling & Jahn, for material and labor for electrical repairing at Governor's Cottage, State Camp Grounds, to September 12, 1911	6 40
	New York Telephone Co., for service at State Camp Grounds, to December 31, 1911, and for foreign messages, to November 20, 1911.....	5 85
	F. H. Rudderrow, Agent, United States Express Co., Sea Girt, for express charges at State Camp Grounds, to October 4, 1911.....	3 61
	Standard Oil Co., for gasoline at State Camp Grounds, to December 2, 1911.....	3 10
	New York Telephone Co., for service at State Camp Grounds, to December 31, 1911.....	2 50
	New York and Long Branch Railroad, for freight charges to December 12, 1911, at State Camp Grounds.	1 07
	Stoll Blank Book and Stationery Co., for filing cabinets, &c., December 9, 1911, at State Arsenal.....	54 05
	Augustus M. Crook & Son, for labor, lock, pipe, &c., to November 29, 1911, at State Arsenal.....	33 94
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Capt. Lawrence C. Dehn, First Regiment, December 8,	20 00

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Jan.	5.	Lieutenant Jos. G. Ortlieb, Fourth Regiment, November 6	20 00
		Major J. Talmage Wyckoff, Surgeon, Medical Department, December 2	20 00
		Lieutenant Herbert L. Davis, Second Regiment, December 11	20 00
	9.	Lieutenant Lawrence Oliphant, Third Regiment, December 12, 1911	20 00
		The Pullman Co., for transportation July 29, 1911, for annual encampment	12 00
		Geo. H. Purvis, for new gutters and conductors, &c., at State Arsenal, December 19, 1911.....	234 00
		To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For maintaining, heating and lighting Armories at Jersey City, Camden, Newark and Paterson and First Troop Armory, Newark, to December 31, 1911.....	768 55
	12.	For amount required to reimburse Springfield Armory, Mass., for repairs to gallery practice rifles, January 2, 1912	12 55
		E. B. Chamberlin & Co., for corn furnished at State Camp Grounds, December 11, 1911.....	109 65
		Wells, Fargo & Co., Express, for express charges in connection with annual encampment, July 26, 1911...	12 05
		J. H. Lutkins, for carting in connection with annual encampment, to August 8, 1911.....	14 75
		Vincent T. Miller, for meal corn, &c., at State Camp Grounds, to November 20, 1911.....	50 50
		O. H. Brown, for paper, &c., at State Camp Grounds, to November 13, 1911.....	31 90
		W. A. Morton & Son, for horseshoeing, &c., at State Camp Grounds, to December 15, 1911.....	23 95
		Keystone Supply and Manufacturing Co., for lavatory at State Camp Grounds, December 15, 1911.....	21 60
		Augustus M. Crook & Son, for rope, &c., at State Arsenal, to December 22, 1911.....	14 15
		Public Service Electric Co., for electricity at State Arsenal, to December 23, 1911.....	9 90
		Public Service Gas Co., for gas consumed at State Arsenal, to December 20, 1911.....	1 00
		Trenton Water Works, for water at State Arsenal, to January 1, 1912	2 50
		B. F. Moore, for service medals, December 31, 1911...	133 00
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1911, as follows:	
		Lieutenant Henry S. Colding, First Battalion, Naval Reserve, December 26.....	20 00
		Captain Peter Credenburgh, Second Regiment, December 29	20 00
		Lieutenant Leonidas Coyle, Third Regiment, November 5	20 00
		Lieutenant W. H. Haley, Second Battalion, Naval Reserve, November 13.....	12 00
		Lieutenant Herbert C. Bradley, Fifth Regiment, November 10	20 00
		Lieutenant Harry J. Burlington, Fourth Regiment, December 20	20 00
		Captain Valentine Ruch, Jr., Fifth Regiment, November 24	20 00

Jan. 12.	Lieutenant Roscoe R. Johnson, Fifth Regiment, November 22	20 00
	Captain John W. Desmond, Fourth Regiment, December 29	20 00
16.	Allen & Stults, for premium on policy of insurance on First Troop Armory, to January 26, 1915.....	240 00
	The Shore Gas Co., for gas consumed at State Camp Grounds, to November 30, 1911.....	2 55
	Merchants Express, for carting at State Arsenal, to December 30, 1911.....	13 15
19.	New York Telephone Co., for telephone service at State Camp Grounds, to January 31, 1912, and for foreign messages, to December 20, 1911.....	6 55
	Winant V. Pearce, for coal at State Camp Grounds, to December 29, 1911.....	76 56
	Wm. H. Horstmann Co., for campaign hats, November 21, 1911	25 00
	Norris W. Brown, for premium on policy of insurance on First Troop Armory, Newark, to July 26, 1915.....	360 00
	To amounts paid officers below named for allowance for uniform and equipment, to dates in 1911, as follows:	
	Captain Frederick G. Van Antwerp, Fifth Regiment, November 22	18 99
	Lieutenant Nathaniel H. Hort, Second Regiment, November 3	20 00
	Captain Raymond G. Nixon, Third Regiment, December 30	20 00
	Lieutenant Samuel R. English, Battery B, Field Artillery, December 18.....	20 00
	Ensign Geo. Phipps, First Battalion, Naval Reserve, November 6	20 00
	Lieutenant Chas. L. Francke, First Battalion, Naval Reserve, January 10 (1912).....	20 00
	Lieutenant Harry V. D. Moore, Fifth Regiment, January 5 (1912).....	20 00
	Lieutenant Samuel Brown, Third Regiment, December 30	20 00
	The Shore Gas Co., for gas consumed at State Camp Grounds, to December 29, 1911.....	2 10
	Captain Chas. Reynolds, Third Regiment, for cash paid for carting baggage, &c., in connection with annual encampment, to August 5, 1911.....	10 00
	Augustus M. Cook & Son, for hatchets and spades, January 5, 1912.....	512 50
	Wilson & Stokes Lumber Co., for lumber furnished in connection with ordnance, stores, &c., December 7, 1911,	10 56
	Jos. Jewkes & Sons Co., for account of amount due for alterations to Fourth Regiment Armory, Jersey City, to January 10, 1912, as per contract.....	3,147 55
26.	C. Edward Murray, Paymaster-General, for payroll of labor and teams in connection with cutting and storing ice for annual encampment, to January 17, 1912.....	382 50
30.	Voorhees & Schlosser, for bread, to August 12, 1911, for annual encampment.....	10 00
	Lewis Lumber Co., for lumber at State Camp Grounds, to December 23, 1911.....	32 95
	Point Pleasant Electric Light and Power Co., for electric current at State Camp Grounds, to December 27, 1911	20 40

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Jan.	30.	F. E. Weeden & Co., for brushes at State Arsenal, May 11, 1911	3 90
		To amounts paid express companies below named for charges on ordnance, stores, &c., as follows:	
		United States, to December 26, 1911.....	30
		Adams, to November 25, 1911.....	4 85
		Adams, to December 27, 1911.....	6 52
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Major Henry R. Goesser, Fifth Regiment, January 12,	20 00
		Lieutenant Geo. T. Patston, First Regiment, January 8,	20 00
Feb.	2.	Captain John Malcom, Fifth Regiment, January 11..	18 25
		C. Edw. Murray, Paymaster-General, for payroll and expenses of armory at Somerville, to January 31, 1912..	182 67
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to January 31, 1912, of the following:	
		Mechanics having charge of ordnance of Batteries A and B. Field Artillery.....	100 00
		Employees of armories at Jersey City, Camden, Newark and Trenton, and First Troop Armory, Newark....	1,304 33
		Durling Grocery Co., for soap, &c., at State Camp Grounds, to December 9, 1911.....	4 80
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at State Arsenal, to March 30, 1912,	16 50
		Lieutenant-Colonel A. L. Steele, Fourth Regiment, for per diem and expenses of members of First Brigade Examining Board, to January 16, 1912.....	98 60
		Lieutenant-Colonel A. L. Steele, Fourth Regiment, for per diem and mileage of summary court officer, to December 20, 1911	31 20
		Vincent T. Miller, for bran, corn, &c., at State Camp Grounds, to December 30, 1911.....	20 60
		Wm. H. Cranmer, for cash paid for postage, expressage, &c., to December 20, 1911, at State Camp Grounds,	19 30
	6.	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to January 31, 1912:	
		Henry G. Aspell, Clerk.....	100 00
		Cora E. Hagaman, Stenographer and Typewriter....	60 00
		The Hayes Brothers Co., for medals, collar decorations, &c., furnished Department of Rifle Practice, to November 28, 1911	190 45
		The Chiswell Press, Geo. L. Chiswell & Son, for stationery, &c., November 30, 1911.....	57 50
		Lewis Lumber Co., for lumber, &c., Department of Rifle Practice, to November 18, 1912.....	27 31
		Henry G. Aspell, for cash paid for rent, &c., in connection with office of Inspector-General of Rifle Practice, to January 31, 1912.....	17 70
		Walter Burger, for carting in connection with annual encampment, July 29, 1911.....	6 50
		To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For payroll of employes at State Camp Grounds, to January 31, 1912	328 75
		For maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark, to January 31, 1912,	1,196 88

Feb.	6.	Lieutenant-Colonel Geo. L. Forman, Second Regiment, for per diem and expenses of Second Brigade Examining Board, to January 15, 1912.....	29 26
		C. Edw. Murray, Paymaster-General, for payroll of employes at rifle range, to January 31, 1912.....	113 67
		Lieutenant-Colonel Geo. L. Forman, Second Regiment, for per diem and expenses of summary court officer, to January 19, 1912	21 20
		Augustus M. Crook & Son, for axes, January 15, 1912,	400 00
		Captain Wm. A. Baker, Assistant Inspector, Small Arms Practice, Fourth Regiment, for allowance for uniform and equipment, to January 24, 1912.....	20 00
		Major Evan M. Johnson, Jr., United States Army, for expenses as Inspector-Instructor, to January 30, 1912, detailed to National Guard of New Jersey.....	19 00
	9.	Point Pleasant Electric Light and Power Co., for electric light furnished Department of Rifle Practice, to October 27, 1911	1 65
		Borough of Spring Lake, for ice, January 15, 1912, in connection with annual encampment.....	52 80
		Lieutenant-Colonel Robert L. Patterson, for per diem as Inspecting Officer performing annual inspections, to October 30, 1911	106 92
		Point Pleasant Electric Light and Power Co., for electric lighting at State Camp Grounds, to January 25, 1912	12 00
		Public Service Electric Co., for electric lighting at State Arsenal, to January 18, 1912.....	10 80
		Stoll Blank Book and Stationery Co., for steel eraser, &c., at State Arsenal, January 31, 1912.....	1 70
		L. B. Risdon Milling Co., for oats at State Camp Grounds, December 27, 1911	193 33
		Augustus M. Crook & Son, for rope, &c., to January 10, 1912	13 60
		Pennsylvania Railroad Co., for freight charges on ordnance, &c., to October 19, 1911	3 23
		Lieutenant Sackett M. Dickinson, Second Regiment, for allowance for uniform and equipment, to January 30, 1912	20 00
	13.	Edw. M. Osborn, for hardware supplies, oils, &c., Department of Rifle Practice, to November 29, 1911..	182 41
		Captain Chas. Reynolds, Fifth Regiment, for cash paid for labor and team in connection with annual encampment, to August 4, 1911.....	10 75
		United States Express Co., for express charges on ordnance, &c., to November 27, 1911.....	2 50
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Harry D. O'Rourke, Fourth Regiment, November 16	20 00
		Captain Lorenzo Gismond, Fifth Regiment, January 27	20 00
		Lieutenant Frank T. Lawrence, Fourth Regiment, February 1	19 75
		Captain John J. Fearon, Third Regiment, January 22	11 70
	16.	Captain Frederick G. Shaul, Fifth Regiment, January 3	20 00
		Lieutenant-Colonel Arthur L. Steele, Fourth Regiment, February 2.....	20 00

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Feb.	16.	Brewer's Express, for carting baggage, to August 5, 1911, at annual encampment.....	3 50
		Wm. Musson, for account of amount due for alterations to Second Regiment Armory, Trenton (company storeroom), to February 5, 1912.....	1,269 90
		W. F. Jefferson, for coal at State Camp Grounds, to January 30, 1912	67 60
		Edw. M. Osborne, for hardware supplies, &c., State Camp Grounds, to January 20, 1912.....	26 06
	19.	To amounts paid officers below named for allowance for uniform and equipment to dates:	
		Captain Mahlon F. Ivins, Jr., Third Regiment, February 6	20 00
		Captain Alex. MacGlashan, Fourth Regiment, February 3	20 00
		Chas. H. Thomas, Third Regiment, February 2....	15 75
	26.	Major Howard T. Alexander, Subsistence Department, Second Brigade, February 1.....	20 00
		Captain Harold Watfield, First Regiment, January 30	20 00
		Captain Wm. H. Carpenter, Third Regiment, December 2 (1911).....	20 00
		Lieutenant Ralph G. Dix, Second Battalion, Naval Reserve, December 7 (1911).....	20 00
		Borough of Spring Lake, for ice at annual encampment, December 27, 1910.....	22 80
		New York Telephone Co., for telephone service to February 29, 1912, and for foreign messages to January 20, 1912, at State Camp Grounds.....	6 15
Mar.	1.	Chas. H. Newbury, for wall paper, &c.....	4 86
		Shore Gas Co., for gas furnished at State Camp Grounds, to January 31, 1912.....	3 45
		Adams Express Co., for express charges to January 30, 1912, on ordnance, &c.....	7 48
		Merchants Express, for carting at State Arsenal, to January 31, 1912.....	21 35
		J. H. Bawden & Co., for castings, &c., for grates for boilers, &c., at State Camp Grounds, January 30, 1912..	45 30
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to February 29, 1912, as follows:	
		Employees at armories at Jersey City, Camden, Newark, Paterson, Trenton and First Troop Armory at Newark	1,249 33
		Expenses of armory at Somerville, to February 29, 1912	127 72
		Mechanics having charge of ordnance of Batteries A and B, Field Artillery.....	100 00
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Captain Victor R. Tull, Second Regiment, February 17	20 00
		Ensign Edwin A. Stevens, Jr., First Battalion, February 1	20 00
		Captain Claude H. Edwards, Fourth Regiment, January 3	9 50
		Lieutenant Allen B. Endicott, Jr., Third Regiment, February 12	20 00
		Lieutenant James Connell, Fourth Regiment, February 9	20 00

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Mar.	1.	Major Winfield S. Price, Third Regiment, January 26	20 00
		Lieutenant Alexander L. Rogers, Third Regiment, February 3	20 00
	5.	Lieutenant Fred V. Drake, Second Regiment, February 17	12 75
		Lieutenant John W. Scott, Third Regiment, February 9	19 85
		John Boyle & Co., Incorporated, for tent slips, February 8, 1912.....	21 00
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, maintaining armories, &c., to February 29, 1912, as follows:	
		Payroll of employes at State Camp Ground.....	330 25
		Maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark.....	2,069 16
		Payroll of employes at rifle range.....	87 50
		To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to February 29, 1912:	
		Henry G. Aspell, Clerk.....	100 00
		Cora E. Hagaman, Stenographer and Typewriter....	60 00
		Henry G. Aspell, for cash paid for rent of office, telephone, postage, expressage, &c., in office of Inspector-General of Rifle Practice, to February 29, 1912.....	16 36
		Major Evan M. Johnson, Jr., Sixth Regiment, U. S. A., for expenses incurred as Inspector-Instructor, &c., to February 24, 1912.....	18 20
		John Boyle & Co., Incorporated, for duck, February 14, 1912	30 00
	8.	Hannah Haywood, for washing khaki clothing for First Regiment, to January 30, 1912.....	94 70
		Lieutenant-Colonel Oscar H. Condit, Inspector-General's Department, for per diem as Inspecting Officer at annual inspection, to December 1, 1911.....	77 76
		G. A. Barloe's Son Co., for drumheads, &c., to November 24, 1911	39 50
		Clark Clayton Auto Co., for auto jack at State Camp Grounds, November 18, 1911.....	3 50
		Public Service Electric Co., for electricity at State Arsenal, to February 21, 1912.....	13 70
		Love & Wanser, for premiums on policies of insurance on First Troop Armory, Newark, to January 26, 1915...	720 00
		Wm. P. Taylor, for window glass, &c., at State Camp Grounds, to October 21, 1911.....	6 10
		Daniel H. Sharp, for account of amount due for alterations to Third Regiment Armory, Camden, to March 1, 1912	2,357 65
		To amounts paid persons below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Vernon L. D. Stultz, Third Regiment, February 19	4 85
		Lieutenant Geo. L. Selby, Third Regiment, February 14	20 00
		Lieutenant Earl L. Everline, Third Regiment, February 23	15 00
	12.	Lieutenant Chas. R. Bohn, Second Regiment, February 17	20 00

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Mar. 12.	Lieutenant Herbert L. Allwood, Third Regiment, February 19	20 00
	Lieutenant Harry M. Disbrow, Second Regiment, February 16	20 00
	Lieutenant Commander Francis W. Hoffman, Second Battalion, Naval Reserve, November 10 (1911)	8 50
	Captain Edw. A. Knack, Fourth Regiment, February 16	20 00
	Augustus M. Crook & Son, for hardware supplies, to February 17, 1912	470 84
	Augustus M. Crook & Son, for hardware supplies, to February 17, 1912	18 12
	Major Evan M. Johnson, Jr., Sixth Regiment, United States Army, for expenses incurred as Inspector-Instructor, March 2, 1912	12 91
15.	Vincent T. Miller, for meal, bran, &c., at State Camp Grounds, to February 28, 1912	25 00
	Wilson & Stokes, for coal furnished at State Arsenal, to February 17, 1912	13 00
	Public Service Gas Co., for gas consumed at State Arsenal, to February 21, 1912	1 50
	The Military Publishing Co., for books, March 4, 1912	325 00
	Augustus M. Crook & Son, for cooking utensils, &c., to February 27, 1912	184 75
	Wm. H. Horstmann Co., for flags, &c., to February 10, 1912	101 15
	Joshua B. Franklin, for cartage of ordnance stores for Battery A, Field Artillery, November 14, 1912	5 00
	Point Pleasant Electric Light and Power Co., for electric lighting at State Camp Grounds, to February 27, 1912	18 45
	Major John Nolan, for per diem and expenses of summary court officer, Fifth Regiment, session of January 30, 1912	7 60
	Adams Express Co., for express charges, to February 29, 1912, on ordnance, stores, &c.	7 62
	Philadelphia and Reading Railroad Co., for freight charges on ordnance, stores, &c., to February 27, 1912 ..	2 64
	Lewis Lumber Co., for lumber, &c., at State Camp Grounds, February 27, 1912	31 82
	Merchants Express, for carting at State Arsenal, to February 29, 1912	55 65
	Jos. M. Middleton, for harness dressing, &c., at State Arsenal, to February 23, 1912	2 50
	Jos. Jewkes & Sons Co., for balance of amount due for repairs and alterations to Fourth Regiment Armory, Jersey City, to February 28, 1912	4,487 50
	Wm. Musson, for balance of amount due for alterations to Second Regiment Armory, Trenton, to March 1, 1912, To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	516 60
	Lieutenant Dudley S. Van Antwerp, Fifth Regiment, March 4	20 00
	Major Daniel T. Mathers, Third Regiment, February 14	20 00
	Captain Howard W. Bodine, Second Regiment, February 17	14 00
19.	F. S. Katzenbach & Co., for repairing ranges, &c., at State Arsenal, to December 14, 1911	9 70

Mar. 19.	Lieutenant Chas. M. Ferat, Jr., for express charges on ordnance, stores, &c., March 4, 1912.....	1 75
	To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
	Captain Jas. F. Wardhaugh, Fourth Regiment, February 6	2 75
	Captain John J. Doyle, Third Regiment, February 13, Major Chas. H. Grant, Inspector, Small Arms Practice, First Brigade, January 9.....	20 00
22.	Lieutenant A. Morton Mather, Third Regiment, March 11	20 00
	Lieutenant Harry Havsins, Third Regiment, March 2, Shore Gas Co., for gas consumed at State Camp Grounds, to February 29, 1912.....	20 00
26.	Keystone Supply and Manufacturing Co., for straps, pipe, &c., at State Camp Grounds, to March 4, 1912....	3 75
	Israel Allgor, for horseshoeing at State Camp Grounds, to January 24, 1912.....	12 71
	Park Storage Warehouse Co., for unloading car of tentage, &c., February 28, 1912, at Regimental Armory, Camden	6 88
	United States Express Co., for express charges, to January 31, 1912, on ordnance, &c.....	40 00
	Lieutenant C. E. Lanterman, for per diem and expenses of summary court officer, Battery A, Field Artillery, sessions to May 15, 1911.....	2 25
	To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
	Capt. Carroll H. Francis, Medical Corps, February 17	24 50
	Capt. Edward Perlburg, Fourth Regiment, February 14	20 00
	Capt. W. Kempton Browning, Second Regiment, February 13	20 00
	Lieutenant Harry O. Warren, Second Regiment, March 9	20 00
April 2.	Lieutenant Frank B. Warner, Fifth Regiment, March 6	19 75
	Major Jos. M. Rector, Fourth Regiment, February 19, Capt. Lewis E. Jackson, Fourth Regiment, February 15, Lieutenant Albert S. Howard, Third Regiment, March 2	20 00
	Captain T. Bergen Gaddis, Fourth Regiment, March 18	20 00
	Captain Wm. A. Lord, Fifth Regiment, March 7.....	20 00
	Lieutenant Chas. J. Werner, Fifth Regiment, March 4, Ensign Lorenz W. Carstein, First Battalion, Naval Reserve, March 9	9 10
	Wilson & Stokes, for coal at State Arsenal, to February 1, 1912	20 00
	The Peters Cartridge Co., for cartridges, March 16, 1912	31 75
	The Kuy-Scheerer Co., for veterinary instruments, &c., March 7, 1912	112 86
	Public Service Railway Co., for transportation for battalion drills, February 28, 1912.....	35 87
	B. F. Moore, for faithful service medals, March 19, 1912	220 80
	United States Express Co., for express charges on ordnance, &c., to February 19, 1912.....	255 00
	United States Express Co., for express charges on ordnance, &c., to February 19, 1912.....	2 75

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April 2.	Major Evan M. Johnson, Jr., Sixth Infantry, U. S. A., for expenses incurred as Inspector-Instructor, to March 19, 1912	19 66
	C. Edw. Murray, Quartermaster-General, for reimbursement to the United States Government for Philippine campaign badge for Captain John J. Doyle, March 8, 1912	45
4.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
	For expenses of maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, to March 31, 1912.....	1,161 26
	For payroll and expenses of armory at Somerville, to March 31, 1912	114 86
	For payroll of mechanics having charge of ordnance of Batteries A and B, Field Artillery, to March 31, 1912.	100 00
	Col. A. R. Fordyce, Jr., Assistant Commissary-General, for per diem for adjusting account, &c., in connection with report of Subsistence Department of annual encampment, to November 23, 1911.....	25 00
	Lieutenant Richard Drever, Quartermaster, First Regiment, for cash paid for services of men unloading cars of equipment at armory, to March 2, 1912.....	34 25
	To amounts paid C. Edw. Murray, Paymaster-General for payrolls, to March 31, 1912, of employes as follows:	
	Department of Rifle Practice.....	116 00
	State Camp Grounds	376 00
	C. Edw. Murray, Paymaster-General, for amount required to reimburse Springfield Armory for repairing rifles, to March 23, 1912.....	46 62
	C. Edw. Murray, Paymaster-General, for payroll of employes at armories at Jersey City, Camden, Newark, Paterson and Trenton and at First Troop Armory, Newark, to March 31, 1912.....	1,338 50
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
	Lieutenant Francis F. Tonn, Fourth Regiment, March 18	20 00
	Colonel Alexander R. Fordyce, Jr., Assistant Commissary-General, March 29.....	20 00
9.	Lieutenant Wm. G. Hinderer, Battery B, Field Artillery, March 25	20 00
	Lieutenant Chas. H. Hinderer, Battery B, Field Artillery, February 26	20 00
	Captain Winfield H. Van Nuisse, First Regiment, January 8	20 00
	To amounts paid C. Edward Murray, Paymaster-General, for annual appropriation for 1912, as follows:	
	Sixty companies of infantry.....	30,000 00
	One signal and telegraph corps.....	2,000 00
	Two troops of cavalry	4,000 00
	Two batteries of artillery.....	4,000 00
	Division, brigade and regimental headquarters.....	4,000 00
	To amounts paid the following for one month's salary in office of Inspector-General of Rifle Practice, to March 31, 1912:	
	Henry G. Aspell, Clerk	100 00
	Cora E. Hagaman, Stenographer.....	60 00

April 9.	Henry G. Aspell, for cash paid for rent, postage, &c., to March 31, 1912, in office of Inspector-General of Rifle Practice	15 30
	Lieutenant-Colonel Geo. L. Forman, Recorder, for per diem and expenses of Division Examining Board, session of March 5, 1912	15 85
	Lieutenant-Colonel Geo. L. Forman, Recorder, for per diem and expenses of members of Second Brigade Examining Board, session of March 18, 1912.....	13 50
	O'Connor's Express, for carting camp equipment, to February 29, 1912, First Regiment.....	47 50
	Wm. H. Horstman Co., for leggins, March 25, 1912...	2 00
	Sigmund Eisner, for coat, March 25, 1912.....	1 94
	Public Service Electric Co., for electricity at State Arsenal, to March 18, 1912.....	8 80
	Public Service Gas Co., for gas at State Arsenal, to March 18, 1912.....	1 30
12.	Merchants Express, for carting, to Mar 30, 1912.....	101 80
	Keystone Supply and Manufacturing Co., for plumbing supplies, &c., at State Camp Grounds, April 2, 1912, Lieutenant Elvid Hunt, United States Army, for expenses incurred as United States Army Inspecting Officer at annual inspection of Third Regiment, to March 8, 1912.	15 21
	Henry V. Allien & Co., for cap bands, collar devices, &c., April 5, 1912.....	30 41
	To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	1 25
	Captain Marcus S. Farr, Second Regiment, February 14	20 00
	Captain Chas. F. Silvester, Second Regiment, November 10 (1911).....	20 00
	Lieutenant Colonel Robert L. Patterson, Assistant Inspector General, March 12.....	20 00
	Captain Chas. H. Purdy, Fourth Regiment, February 14	20 00
	Captain Frank A. Reinhard, Fourth Regiment, February 17	11 25
16.	Lieutenant Willard M. Brown, Signal Corps, March 22, 1912	20 00
	Peter A. Davison, for veterinary services at State Camp Grounds, to December 17, 1911.....	9 00
	Jas. L. Marsh, for premium on policy of insurance on First Troop Armory, Newark, to February 24, 1915....	240 00
	A. L. Worthington's Sons, for account of amount due for premium on policy of insurance on contents of armories of the State, to March 25, 1915, being balance of appropriation	2,140 00
	Augustus M. Crook & Son, for hardware supplies at State Arsenal, to March 29, 1912.....	13 54
19.	The Shore Gas Co., for gas consumed at State Camp Grounds, to March 28, 1912.....	5 25
	To amounts paid officers below named for allowance for uniform and equipment to dates as follows:	
	Lieutenant Harry R. Iehle, First Regiment, March 15, 1912	20 00
	Captain Jas. F. Wardhaugh, Fourth Regiment, April 2, 1912	8 00
	Lieutenant Arthur T. Dear, Fourth Regiment, July 28, 1910	3 00
	Major C. W. Shivers, Third Regiment, August 1, 1910,	18 00

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April 19.	Major Franklin Phillips, Second Brigade, August 19, 1910	17 75
	Lieutenant William H. Campbell, Fourth Regiment, October 18, 1910	15 50
	Lieutenant Henry H. Savage, Third Regiment, October 18, 1910	7 25
	Captain Henry G. Stephens, Corps of Engineers, October 24, 1910	20 00
	Lieutenant Edward M. Slocumb, Fifth Regiment, October 24, 1910.....	20 00
	Captain Arthur P. Hasking, Fourth Regiment, October 25, 1910	20 00
	Captain Jas. F. R. Long, Third Regiment, October 26, 1910	10 00
	Captain Edmund De Bois, Third Regiment, October 29, 1910	3 00
	Captain Wilmer A. Cadmus, Fifth Regiment, April 8, 1911	14 00
	Major Isaac A. Hall, Subsistence Department, April 7, 1911	20 00
	Captain Frank F. Pierson, Second Regiment, July 10, 1911	18 60
	Lieutenant Bert Batterson, First Regiment, July 30, 1911	20 00
	Lieutenant Le Roy E. Sullivan, First Regiment, July 30, 1911	19 50
	Lieutenant Willis De Unger, Second Battalion, Naval Reserve, August 27, 1911.....	20 00
	Lieutenant Wm. A. Baker, Fourth Regiment, October 2, 1911	20 00
	Captain Clarence H. Sleight, First Regiment, October 3, 1911	20 00
	Lieutenant Frederic L. Condict, Second Regiment, October 13, 1911.....	13 50
	Lieutenant Edw. M. Slocumb, Fifth Regiment, October 19, 1911.....	8 00
	Lieutenant Lawrence Oliphant, Third Regiment, October 21, 1911.....	20 00
	Major Arthur H. Mackie, First Regiment, October 23, 1911	20 00
	Ensign Lorenz W. F. Carstein, First Battalion, Naval Reserve, October 24, 1911.....	20 00
	Major Jas. F. Barker, Fifth Regiment, October 26, 1911	11 00
	Lieutenant Frederick E. Rohrback, Fifth Regiment, October 28, 1911	2 60
	Major Allan B. Wallace, Paymaster, First Brigade, October 24, 1910.....	20 00
	Lieutenant Colonel Geo. E. P. Howard, Judge Advocate General's Department, March 17, 1912.....	20 00
	Captain Geo. J. Hattersley, Fifth Regiment, March 7, 1912	6 65
	Pennsylvania Railroad Co., for freight charges, to January 11, 1912.....	250 07
	Pennsylvania Railroad Co., for transportation, to November 23, 1911, annual encampment.....	4 74
	To amounts paid companies below named for transportation furnished to dates in 1912, as follows:	
23.	Pennsylvania Railroad Co., January 19, Department of Rifle Practice.....	13 24

April 23.	Public Service Railway Co., Newark, March 28, battalion drills, &c.....	335 30
	Pennsylvania Railroad Co., January 30, battalion drills, &c.	109 80
	Atlantic City Railroad Co., February 27, battalion drills, &c.	2 00
	Pennsylvania Railroad Co., January 11, military boards, &c.	17 85
	Pennsylvania Railroad Co., January 5, disabled soldiers	9 78
26.	Erie Railroad Co., January 9, battalion drills, &c.,...	56 59
	New York, Susquehanna and Western Railroad Co., January 9, battalion drills, &c.....	50 70
	New York Telephone Co., for telephone service at State Camp Grounds and for foreign messages to March 20, 1912	21 60
	Daniel H. Sharp, for balance of amount due for alterations to Third Regiment Armory, Camden, to April 11, 1912, as per contract.....	2,243 55
	Adams Express Co., for express charges, to March 29, 1912	15 98
	To amounts paid officers below named for allowance for uniform and equipment to dates as follows:	
	Capt. John W. Fraser, Fourth Regiment, October 14, 1910	6 50
	Lieutenant Frederick A. Reimer, Battery A, Field Artillery, February 7, 1910.....	20 00
	Col. Thos. S. Chambers, Adjutant-General's Department, October 26, 1910.....	12 90
	Lieutenant Wm. H. Morris, Third Regiment, September 19, 1910.....	20 00
	Lieutenant Wm. H. Frazee, Third Regiment, February 22, 1911.....	20 00
	Lieutenant Edwin Merrick, Fifth Regiment, October 26, 1911	20 00
30.	Lieutenant Richard J. Keeley, Fifth Regiment, May 27, 1910	20 00
	Lieutenant Louis E. Batchelor, First Regiment, August 1, 1910.....	19 50
	Captain Jas. F. Wardhaugh, Fourth Regiment, October 18, 1911.....	11 00
	Captain Absalom S. Wescoat, Third Regiment, January 27, 1912.....	20 00
	Captain Willard P. Clark, Second Regiment, April 17, 1912	20 00
	Wilson & Stokes, for coal at State Arsenal, to March 26, 1912	39 00
	Trenton Water Works, for water at State Arsenal, to April 1, 1912.....	2 50
	Public Service Electric Co., for electric lamps at State Arsenal, to December 16, 1911.....	1 80
	Wm. H. Horstmann Co., for campaign hats, to April 17, 1912	583 80
	To amounts paid court officers below named for per diem and expenses as follows:	
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, sessions of April 8 and 15, 1912.....	42 90
	Lieutenant-Colonel Wm. W. Stalter, Fifth Regiment, sessions of November 20 and December 15, 1911.....	25 70

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April 30.	Major John Nolan, Fifth Regiment, session of February 27, 1912.....	9 50
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, session of April 9, 1912.....	19 85
	To amounts paid railroad companies below named for transportation, &c., to dates in 1912, as follows:	
	Pennsylvania, February 29.....	85 54
	Central of New Jersey, March 18.....	7 64
	Central of New Jersey, March 30.....	7 39
	Pennsylvania, February 6.....	2 14
	Pennsylvania, February 27.....	2 60
	Pennsylvania, February 29.....	2 46
May 7.	Henry G. Aspell, for cash paid for rent of telephone, postage, &c., in connection with office of Inspector-General of Rifle Practice, to April 30, 1912.....	18 25
	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to April 30, 1912:	
	Cora E. Hagaman, Stenographer and Typewriter....	60 00
	Henry G. Aspell, Clerk.....	100 00
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to April 30, 1912, of employes as follows:	
	Employes of armories at Jersey City, Camden, Paterson, Newark and Trenton, and at First Troop Armory, Newark	1,304 33
	Employes of Somerville Armory (and expenses)....	120 03
	Mechanics having charge of ordnance, Batteries A and B, Field Artillery.....	100 00
	Employes at State Camp Grounds.....	433 50
	C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark, to April 30, 1912.....	1,506 16
10.	New York, Susquehanna and Western Railroad Co., for transportation, to March 28, 1912.....	31 40
	Erie Railroad Co., for transportation, to March 28, 1912	147 14
	Wilson & Stokes Lumber Co., for lumber at State Arsenal, April 24, 1912.....	3 01
	Clark Clayton Auto Co., for Prest-o-lite tank, oil, &c., at State Camp Grounds, to March 28, 1912.....	69 10
	Lieutenant-Colonel A. L. Steele, for per diem and expenses of members of First Brigade Examining Board, to April 22, 1912.....	120 15
	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental to June 30, 1912, at State Arsenal,	
	J. H. Lutkins, for cartage of wagons, &c., to Fifth Infantry Armory, to April 10, 1912.....	17 50
	C. Buttell, for carting car of camp equipage for Fifth Regiment, April 12, 1912	12 00
	Wm. H. Horstmann Co., for campaign hats, to April 25, 1912	250 20
	The National Hat Co., for refinishing and retrimming army hats, April 24, 1912.....	1 95
	A. V. Manning's Sons, for chairs, couch, &c., to March 20, 1912, at Second Regiment Armory.....	250 00
	Wm. Musson, for alterations to Second Regiment Armory, Trenton, to April 23, 1912.....	175 00

May 10.	To amounts paid officers below named for allowance for uniform and equipment to dates, as follows:	
	Captain Owen Smith, Fourth Regiment, July 29, 1910,	20 00
	Captain W. A. Higgins, Fourth Regiment, October 21, 1910	20 00
	Captain J. T. Wyckoff, Medical Department, August 7, 1912	10 00
	Captain John J. Fearon, Third Regiment, October 28, 1912	7 75
	Lieutenant Frank J. Hall, Fourth Regiment, October 21, 1911	20 00
	Lieutenant Frank J. Phillipson, Fourth Regiment, October 26, 1911.....	20 00
	Captain Wayne Dumont, Pay Department, March 6, 1912	20 00
	Major C. Walter Shivers, Third Regiment, February 14, 1912	20 00
	Captain Richard Stockton, Subsistence Department, April 19, 1912	20 00
	Lieutenant Jas. A. Carter, Fourth Regiment, April 12, 1912	20 00
	Lieutenant J. Percy Dorsett, Second Regiment, March 5, 1912	20 00
	Lieutenant William Hinkel, Fourth Regiment, April 22, 1912	20 00
	Lieutenant Wm. H. Haley, Second Battalion, Naval Reserve, March 22, 1912.....	7 50
	Major Jos. V. Bergin, Fifth Regiment, October 27, 1911	20 00
14.	Major John M. Rogers, Pay Department, November 10, 1911	20 00
	Lieutenant Frank K. Fischer, Fifth Regiment, July 12, 1911	20 00
	Lieutenant Chester H. Clift, Fifth Regiment, February 28, 1912	20 00
	Captain Geo. W. Church, Quartermaster's Department, April 19, 1912.....	20 00
	Captain Arthur D. Marsh, First Regiment, April 17, 1912	20 00
	Major Alvin H. Graff, First Regiment, April 30, 1912, C. Edw. Murray, Paymaster-General, for payroll of employes of Department of Rifle Practice, to April 30, 1912	171 51
	Major Jos. M. Rector, Medical Corps, for per diem and expenses of members of Medical Corps Examining Board, to April 15, 1912.....	12 30
	Public Service Electric Co., for electricity at State Arsenal, to April 18, 1912.....	9 20
	Public Service Gas Co., for gas at State Arsenal, to April 18, 1912	1 90
	New York and Long Branch Railroad Co., for freight charges at State Camp Grounds, to April 3, 1912.....	11 98
	John Wanamaker, New York, for wall paper at State Camp Grounds, April 22, 1912.....	8 40
	New York Telephone Co., for telephone service at State Camp Grounds, to October 31, 1911, and for foreign messages, to September 20, 1911.....	11 80
21.	Merchants Express, for freight paid and carting, to April 29, 1912	51 46

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May 21.	Jas. T. Reynolds, for labor, lumber, &c., at State Camp Grounds, to April 26, 1912.....	110 84
	Robert M. Marks, for labor, tin, &c., at State Camp Grounds, to April 26, 1912.....	110 38
	Edw. M. Osborn, for hardware supplies at State Camp Grounds, to April 27, 1912.....	29 73
	New York Telephone Co., for telephone service at State Camp Grounds, to May 31, 1912.....	6 20
	Jas. P. Morford, Private, Second Troop, Cavalry, for reimbursement for horse killed while in use by State service, August 5, 1911.....	250 00
	Robert L. Patterson, for premium on policies of insurance on Armories for Battery A, Field Artillery, East Orange, and Second Regiment, Elizabeth, to May 2, 1915.....	1,059 63
	United States Express Co., for express charges on ordnance, &c., to March 30, 1912.....	14 13
28.	Husley & Ruckle, for premium on bond of United States Disbursing Officer, C. Edw. Murray, to April 26, 1913.....	14 00
	Pennsylvania Railroad Co., for freight charges, to February 23, 1912, on ordnance stores.....	14 17
	Philadelphia and Reading Railway Co., for transportation for battalion drills, &c., April 3, 1912.....	2 00
	Vincent T. Miller, for meal, bran, &c., at State Camp Grounds, to April 26, 1912.....	28 25
	Point Pleasant Electric Light and Power Co., for electric current at State Camp Grounds, to April 26, 1912.....	22 50
	Ferris Chemical Co., for cedarol clothing preservative, May 3, 1912.....	112 50
	Sigmund Eisner, for coats, &c., May 13, 1912.....	29 28
	Captain Chas. Reynolds, Fifth Regiment, for allowance for uniform and equipment, April 4, 1912.....	20 00
June 4.	S. P. Dunham & Co., for toweling, &c., at annual encampment, to July 26, 1911.....	39 74
	Public Service Railway Co., for transportation, April 25, 1912.....	24 70
	The Corbett Supply Co., for belting at State Camp Grounds, May 16, 1912.....	5 84
	Shore Gas Co., for gas consumed at State Camp Grounds, to May 2, 1912.....	4 95
	Murray, Griffith & Messler, for toilet paper, May 16, 1912.....	4 85
	Captain Wm. L. Little, Medical Corps, United States Army, for traveling expenses incurred in connection with schools of instruction for medical officers of the National Guard, to April 24, 1912.....	15 00
	To amounts paid the following for one month's services in office of Inspector General of Rifle Practice, to May 31, 1912:	
	Cora E. Hagaman, Stenographer and Typewriter.....	60 00
	Henry G. Aspell, Clerk.....	100 00
	Henry G. Aspell, for cash paid for rent, telephone, postage, &c., in connection with office of Inspector General of Rifle Practice, to May 31, 1912.....	28 66

June 4.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to May 31, 1912, of the following:	
	Emploees at armories at Jersey City, Camden, Newark, Trenton and Paterson and at First Troop Armory, Newark	1,254 33
	Emploees of armory at Somerville (and for expenses of armory)	104 00
	Mechanics having in charge ordnance of Batteries A and B, Field Artillery.....	100 00
	C. Edw. Murray, Paymaster-General, for payrolls of officers and enlisted men of National Guard for services at camp of instruction, Sea Girt, from May 27 to June 1, 1912, annual encampment.....	186 10
	To amounts paid officers below named for allowance for uniform and equipment to date in 1912, as follows:	
	Lieutenant Geo. F. Wilson, First Battalion, Naval Reserve, January 24.....	20 00
	Captain Wilmer A. Cadmus, Fifth Infantry, May 27..	20 00
	Lieutenant Bertram R. Roome, First Troop, Cavalry, April 18.....	20 00
	Captain Frederick M. L. Doderlein, First Infantry, May 6	20 00
	Captain Geo. F. Perkins, Jr., Signal Corps Company, April 25	20 00
	Lieutenant Wm. G. Hodgson, Second Battalion, Naval Reserve, April 25	11 75
	Captain Jas. D. Lambie, First Regiment, May 8.....	5 25
	Major Harry P. Moorhead, Adjutant, Second Brigade, April 30	19 15
	Lieutenant Raymond R. Moore, Second Regiment, May 23	20 00
	Captain Jos. F. R. Long, Third Regiment, May 24....	20 00
	Lieutenant Anthony Weis, First Regiment, May 16...	17 25
	Lieutenant Wm. J. Auten, Second Battalion, Naval Reserve, May 22.....	8 00
	Lieutenant C. Frank Burr, Second Regiment, May 24,	7 75
	Lieutenant Anthony Weis, First Regiment, April 2..	2 75
	Jos. B. Richardson & Sons, for lime at State Arsenal, May 23, 1912.....	1 75
	Wm. H. Hortsman Co., for campaign hats, May 23, 1912	100 08
	O'Connor's Express, for carting camp equipage to First Regiment Armory, to April 22, 1912.....	30 25
	John Boyle & Co., Inc., for tent pins, May 11, 1912...	26 25
	O'Connor's Express, for carting ordnance, stores, &c., to First Regiment Armory, April 19, 1912.....	2 00
	Geo. F. Hammond, for underdraining and steam fitting at Third Regiment Armory, Camden, to May 19, 1912..	491 05
	Geo. F. Hammond, for plumbing work done in Third Regiment Armory, Camden, to April 8, 1912.....	48 47
	To amounts paid C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories, as follows:	
	Armory at East Orange, to April 27, 1912.....	140 63
	Armories at Jersey City, Camden, Newark, Paterson and Trenton and First Troop Armory, Newark, to May 31, 1912	1,135 33

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June 4.	To amounts paid railroad companies below named for transportation to dates in 1912, as follows:	
	Erie, April 26.....	10 30
	Erie, April 19.....	3 40
	Pennsylvania, March 26.....	1 23
	Pennsylvania, March 12.....	2 60
	Central of New Jersey, April 29.....	32 22
	Delaware, Lackawanna and Western, April 9.....	70
	Delaware, Lackawanna and Western, April 9.....	30
11.	To amounts paid Pennsylvania Railroad Co., for transportation to March 28, 1912, as follows:	
	Battalion drills	94 14
	Military Board, &c.....	12 55
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to May 31, 1912, of the following:	
	Emploees of Department of Rifle Practice.....	207 50
	Emploees at State Camp Grounds.....	514 13
	L. B. Risdon Milling Co., for oats at State Camp Grounds, May 27, 1912	99 00
	Public Service Electric Co., for electricity at State Arsenal, to May 24, 1912.....	7 70
	Public Service Gas Co., for gas at State Arsenal, to May 17, 1912	1 40
	Schieffelin & Co., for anti-typhoid vaccine, May 27, 1912	108 90
	Philadelphia & Reading Railway Co., for freight charges, &c., to May 7, 1912.....	4 37
	United States Express Co., for express charges on ordnance, stores, &c., to April 30, 1912.....	2 95
	Pennsylvania Railroad Co., for transportation, to March 28, 1912, for United States Army officer detailed at Instructor-Inspector to National Guard of New Jersey.	11 34
	To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
	Colonel Henry H. Brinkerhoff, Fourth Regiment, February 20	20 00
	Lieutenant Chas. A. Godsell, Fourth Regiment, May 23	8 25
	Captain Howard W. Bodine, Second Regiment, March 15	6 00
14.	Captain Orison M. Hurd, Fifth Regiment, May 14... ..	20 00
	C. A. Lane, for hay furnished at State Camp Grounds, March 18, 1912	8 53
	Nevius Bros. Co. for cloth, &c., for Department of Rifle Practice, June 4, 1912	13 63
	Pennsylvania Railroad Co., for freight charges on ordnance, stores, &c., to March 12, 1912.....	139 68
18.	Lieutenant-Colonel Henry Allers, for transportation for man of medical corps detailed to camp of instruction, to June 1, 1912	2 00
	Augustus M. Crook & Son, for hardware supplies at State Arsenal, to May 28, 1912.....	56 78
	Merchants Express, for carting at State Arsenal to May 31, 1912	26 65
	Lieutenant Robert J. Wightman, First Regiment, for allowance for uniform and equipment, to November 15, 1911	20 00

June 18.	To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
	Captain Richard R. Chiswell, Fifth Regiment, June 8.	12 30
	Lieutenant Le Roy T. Parker, First Regiment, May 27.	1 35
	Lieutenant John F. Ryan, First Regiment, May 25..	10 75
	Lieutenant Wm. M. Mead, Fifth Regiment, May 22..	20 00
	Lieutenant Harry B. Doremus, Fifth Regiment, April 11	20 00
	Lieutenant C. Harold Norbury, First Regiment, June 7	20 00
	Lieutenant Albert A. Van Walraven, Fifth Regiment, March 23	20 00
	Major Wm. B. Martin, Second Regiment, May 20... ..	20 00
	Lieutenant Franklin L. Asay, Third Regiment, May 25.	20 00
	Lieutenant Richard Stockton, Jr., Second Regiment, May 1	6 50
	Lieutenant Geo. E. Watt, First Regiment, May 16... ..	3 50
	A. E. Suderley, for Tungsten lamps, &c., to June 1, 1912	25 90
	Captain Wm. Little, Medical Corps, United States Army, for traveling expenses as Medical Officer from United States Army, to May 24, 1912.....	13 00
	American Laundry Machinery Co., for felt, &c., June 7, 1912	10 60
	J. H. Miller, for assembling escort wagons for First Regiment, June 10, 1912	36 00
	M. Hartley, for brushes, June 10, 1912.....	25 20
	O'Connor's Express, for carting ordnance, stores, &c., to May 11, 1912.....	9 75
	Lieutenant-Colonel A. L. Steele, for per diem and expenses, to April 19, 1912.....	33 60
	Durling Grocery Co. for soap, &c., to May 27, 1912..	29 32
	Brian Catering Co., for meals furnished non-commissioned staff and privates, to June 1, 1912.....	138 00
	Israel Allgor, for horseshoeing work, to June 1, 1912	18 00
	Chas. H. Newbury, for paper, &c., May 7, 1912.....	11 98
	Keystone Supply and Manufacturing Co., for hardware, &c. to July 1, 1912.....	3 54
	De Bon & Evans, for repairs to pump, June 4, 1912..	2 00
	Wm. H. Horstmann Co., for campaign hats, &c., to May 29, 1912	189 30
	Adams Express Co., for express charges, to April 29, 1912	11 60
	John Boyle & Co., Incorporated for tent pins, May 28, 1912	8 75
	H. K. Mulford Co., for syringes, &c., May 11, 1912... ..	8 50
	Patrick Linfaute, for carting ordnance, stores, &c., May 9, 1912	7 50
	The Kny-Scheerer Co., for pocket veterinarian case, January 19, 1912	3 20
25.	Major W. Garvin, for per diem for inspections, to March 20, 1912.....	33 33
	S. P. Dunham & Co., for sweeper, cord, &c., at State Arsenal, to May 18, 1912.....	13 90
	To amounts paid the Pennsylvania Railroad for transportation furnished the following:	
	Disabled soldiers, to April 12, 1912.....	2 46
	Department of Rifle Practice.....	1 77

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July	2.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to June 30, 1912, of the following:	
		Emploees of armory at Somerville (and for expenses of armory)	186 49
		Mechanics having charge of ordnance of Batteries A and B, Field Artillery.....	100 00
		Shore Gas Co., for cleaning heaters and furnishing lights at State Camp Grounds, to May 9, 1912.....	21 60
		Lewis Lumber Co., for paints, wire screens, &c., at State Camp Grounds, May 31, 1912.....	19 24
		Standard Oil Co., for oil and gasoline at State Camp Grounds, May 23, 1912.....	14 37
		New York Telephone Co., for telephone service to June 30, and for foreign messages to May 20, 1912, at State Camp Grounds.....	7 30
		Augustus M. Crook & Son, for hardware supplies at State Arsenal, to April 30, 1912.....	30 29
		Lieutenant-Colonel Geo. L. Forman, for per diem and expenses of Second Brigade Examining Board, to June 17, 1912	43 09
		Geo. P. Whritenour, for installing lavatory, &c., to June 1, 1912, at Fifth Regiment Armory, Paterson....	558 00
		Major Jos. M. Rector, for per diem and expenses of Medical Examining Board, to July 24, 1911.....	18 65
		To amounts paid railroad companies below named for transportation furnished to dates in 1912, as follows:	
		Pennsylvania, April 29.....	38 14
		Pennsylvania, April 30.....	94 13
		Delaware, Lackawanna and Western, May 10.....	70
		Pennsylvania, April 18.....	17 17
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant J. Irving Fort, Medical Corps, May 21....	20 00
		Lieutenant Edward G. Hoencke, First Regiment, April 22	20 00
		Captain Jas. F. Dunphy, Fifth Regiment, June 18....	7 50
		Lieutenant Le Roy T. Parker, First Regiment, May 15	3 00
		Lieutenant Henry B. Orton, Medical Corps, May 17,	20 00
		Lieutenant Chester A. Wells, Fifth Regiment, May 21	20 00
		Captain Richard Stockton, Jr., Second Regiment, June 13	12 00
	9.	Lieutenant Langdon E. Angle, Third Regiment, June 17	20 00
		Lieutenant L. W. Bagg, Medical Corps, Field Hospital, May 21.....	20 00
		Captain Elston H. Bergen, Medical Corps, Second Regiment, May 21.....	20 00
		Captain Wm. Jones, First Regiment, May 20.....	12 75
		Lieutenant Harry W. Schneider, Third Regiment, June 15	7 00
		To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to June 30, 1912:	
		Cora E. Hagaman.....	60 00
		Henry G. Aspell.....	100 00
		Henry G. Aspell, for cash paid for postage, &c., in office of Inspector-General of Rifle Practice, to June 30, 1912	18 45

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July	9.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to June 30, 1912, of the following:	
		Emploees at State Camp Grounds.....	654 25
		Emploees of armories at Jersey City, Camden, Newark, Paterson and Trenton, and of First Troop Armory at Newark	1,254 33
		C. Edw. Murray, Paymaster-General, for maintenance, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, to June 30, 1912	633 99
		Point Pleasant Electric Light and Power Co., for electric light at State Camp Grounds, to May 27, 1912,	11 55
		Major John L. Griggs, for per diem and expenses of members of General Court Martial, session of April 26, 1912	224 91
		To amounts paid railroad companies below named for transportation furnished Department of Rifle Practice on dates in 1912, as follows:	
		Central of New Jersey, May 10.....	1 62
		Central of New Jersey, May 31.....	34 95
		Central of New Jersey, May 1.....	70 15
		Erie, May 1.....	1 20
		Erie, May 26.....	2 70
		Erie, May 16.....	12 80
	16.	F. S. Katzenbach & Co., for electric lamps, &c., at State Arsenal, to May 18, 1912.....	5 85
		Public Service Gas Co., for gas at State Arsenal, to June 18, 1912	4 00
		Shore Gas Co., for gas consumed at State Camp Grounds, to June 1, 1912.....	17 10
		Edward Sweeting, for veterinary and medical supplies at State Camp Grounds, to June 4, 1912.....	16 95
		Standard Oil Co., for gasoline, June 18, 1912, State Camp Grounds	8 37
		Public Service Railway Co., for transportation, May 21, 1912	46 00
		Major John Nolan, for per diem and expenses as Summary Court Officer, Fifth Regiment, session of April 16, 1912	11 30
		Adams Express Co., for express charges, to May 31, 1912, on ordnance, stores, &c.....	10 74
		Major John Nolan, Fifth Regiment, for per diem and expenses of Summary Court Officer, session of May 8, 1912	14 20
		Underwood Typewriter Co., for duplicator, &c., May 22, 1912, annual encampment.....	35 20
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Howard B. Keasbey, Third Regiment, June 25	20 00
		Lieutenant Fred T. Dugan, Second Regiment, June 27	20 00
		Captain Oscar E. Braune, Chaplain, First Regiment, April 27	20 00
	26.	To amounts paid C. Edw. Murray, Paymaster-General, for amounts estimated for pay of officers, non-commissioned officers and privates of regiments below named for services at annual encampment from July 15 to 24, 1912, as follows:	
		Third Regiment	2,880 00
		Second Regiment	2,880 00

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July 26.	L. B. Risdon Milling Co., for oats furnished at State Camp Grounds, July 2, 1912.....	94 50
	Edw. M. Osborne, for hardware supplies at State Camp Grounds, to June 26, 1912.....	82 61
	Dr. Peter A. Davison, for veterinary services at State Camp Grounds, to May 4, 1912.....	10 75
	Murray, Griffith & Messler, for toilet paper at State Camp Grounds, July 5, 1912.....	9 70
	R. C. Manning, for tires furnished for automobiles at State Camp Grounds, June 21, 1912.....	85 00
	E. S. Applegate & Co., for tennis tapes at State Camp Grounds, to June 12, 1912.....	4 00
	Vincent T. Miller, for meal, bran, &c., at State Camp Grounds, to June 29, 1912.....	26 35
	Paul C. Tayler, for water cooler at State Camp Grounds, to June 28, 1912.....	2 50
	Public Service Electric Co., for electricity consumed at State Arsenal, to June 22, 1912.....	4 00
	Trenton Water Works, for water consumed at State Arsenal, to July 1, 1912.....	2 50
	Wilson & Stokes, for coal, to May 15, 1912, at State Arsenal.....	13 00
	New York, Susquehanna and Western Railroad Co., for transportation, to May 27, 1912, in connection with camp of instruction at annual encampment.....	45 60
	Lieutenant-Colonel Henry Allers, Chief Surgeon, for per diem as Inspecting Officer performing annual inspection of medical organizations, to April 2, 1912....	48 60
	New York, Susquehanna and Western Railroad Co., for transportation, May 16, 1912.....	14 00
	Major John Nolan, Fifth Regiment, for per diem and expenses of Summary Court Officer, to June 13, 1912..	24 00
	Samuel D. King, for premium on policy of insurance on Armory for Battery A, Field Artillery, East Orange, to June 25, 1912.....	330 00
	A. L. Worthington's Sons, for premium on policy of insurance on Armory for Battery A, Field Artillery, East Orange, to June 29, 1912.....	82 50
	The Arabol Manufacturing Co., for gum furnished for Department of Rifle Practice, June 25, 1912.....	30 00
	New York Telephone Co., for telephone service for 1912, and for foreign messages, to June 20, 1912, at State Camp Grounds.....	46 10
	New York Telephone Co., for telephone service, to July 31, and for foreign messages, to June 20, 1912, at State Camp Grounds.....	7 05
	New York Telephone Co., for telephone service at State Camp Grounds, to July 31, and for foreign messages, to June 20, 1912.....	3 25
	Lieutenant-Colonel Samuel S. Armstrong, for expenses incurred by self and assistants in connection with annual encampment of Second Brigade, N. G. N. J., at Mt. Gretna, Pa., to July 24, 1912.....	23 10
	C. Edw. Murray, Paymaster-General, for payrolls and expenses of Armory at Elizabeth, to June 30, 1912.....	558 90
	To amounts paid the following for premium on policy of insurance on Armory for Battery A, Field Artillery, East Orange, to June 25, 1917:	
	Hurley & Buckle.....	330 00
	Chas. A. Comp.....	82 50

Aug. 2.	Major Jas. H. Hayes, Jr., for per diem as Inspecting Officer in connection with annual inspection, to March 21, 1912	41 65
	W. F. Lefferson, for coal, &c., State Camp Grounds, to June 26, 1912.....	187 44
	W. A. Morton & Son, for horseshoeing, State Camp Grounds, to July 12, 1912.....	47 43
	Shore Gas Co., for gas consumed at State Camp Grounds, to June 29, 1912.....	15 75
	Lewis Lumber Co., for hasps, &c., State Camp Grounds, to June 5, 1912.....	1 38
	Captain Arthur J. Walscheid, Medical Corps, Fourth Regiment, allowance for uniform and equipment, January 6, 1912	20 00
	Captain Wm. O. G. Quinby, Medical Corps, First Troop, for allowance for uniform and equipment, to July 8, 1912	20 00
	Norris W. Brown, for premium on insurance policies on armory at East Orange, to June 25, 1917.....	330 00
	C. Edw. Murray, Paymaster-General, for payroll of officers, Rifle Range, to July 31, 1912.....	510 00
	To amounts paid Delaware, Lackawanna and Western Railroad Co. for transportation furnished, June 24, 1912, as follows:	
	For military boards.....	90
	For battalion drills.....	2 00
	Kirkland & Yardley, for premium on insurance policies, to June 25, 1917.....	330 00
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to July 31, 1912, of the following:	
	Mechanics of Batteries A and B, Field Artillery.....	100 00
	Employes at armories.....	1,194 33
6.	To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
	Lieutenant Willis De Unger, Second Battalion, Naval Reserve, July 10.....	20 00
	Ensign Geo. W. Keefe, Second Battalion, Naval Reserve, July 2	20 00
	Lieutenant Geo. Schaefer, Jr., Fifth Regiment, July 3,	20 00
	Lieutenant Thomas Mills, First Regiment, July 17... ..	20 00
	Lieutenant Peter P. Rafferty, Medical Corps, Second Troop, July 15.....	19 85
	Lieutenant Chas. A. Wild, Fourth Regiment, July 22... ..	13 00
	Lieutenant Wm. G. Hodgson, Second Battalion, Naval Reserve, May 24.....	7 75
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to July 31, 1912, of employes at places below named, as follows:	
	State Camp Grounds	734 63
	Armory at Somerville (and for expenses).....	298 59
	To amounts paid the following for one month's services in office of Inspector General of Rifle Practice, to July 31, 1912:	
	Cora E. Hagaman.....	60 00
	Henry G. Aspell.....	100 00
	Henry G. Aspell, for cash paid for postage, expressage, &c., for office of Inspector-General of Rifle Practice, to July 31, 1912	18 45
	Lieutenant-Colonel O. H. Condit, for per diem as Assistant Inspector-General, to June 28, 1912.....	106 94

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Aug. 6.	Lieutenant-Colonel Arthur L. Steele, for per diem and expenses as Summary Court Officer, Fourth Regiment, to May 24, 1912	21 00
	Lieutenant-Colonel Arthur L. Steele, for per diem and expenses of First Brigade Examining Board, to July 16, 1912	116 00
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to July 31, 1912, of the following:	
	Employes of Battery A, Field Artillery.....	150 00
	Employes of armory of Second Battalion, Second Regiment, Elizabeth	165 00
	To amounts paid C. Edw. Murray, Paymaster-General, for amounts estimated for pay of non-commissioned officers and privates of regiments below named for service at annual encampment, from August 10 to 18, 1912, as follows:	
	Fifth Regiment	2,880 00
	First Regiment	2,880 00
	Fourth Regiment	2,880 00
	C. Kauffman & Son Co., for paper bags, annual encampment, to July 13, 1912.....	2 48
	Steinbach Co., for clothing, State Camp Grounds, to June 24, 1912	41 75
	C. Edw. Murray, Paymaster-General, for maintaining, heating, &c., armories, to July 31, 1912.....	496 68
13.	Lewis Lumber Co., for lumber, &c., Rifle Practice, to May 22, 1912.....	483 53
	John Malcolm, for target pasters, to July 27, 1911, rifle practice	31 20
	The Schultz Printing Co., for index cards, March 4, 1912, rifle practice.....	26 75
	Domestic Mills Paper Co., for rope paper, March 26, 1912, rifle practice.....	26 33
	Robert M. Marks, for target disks, April 10, 1912, rifle practice	17 00
	Standard Oil Co., for gasoline, &c., to July 11, 1912, camp grounds	33 82
	Julius Lewis & Son, for towels, July 19, 1912, camp grounds	8 35
	Wm. T. Thorp, Quartermaster-Sergeant, Third Regiment, for meals for Third Regiment, July 14, 1912.....	49 50
	News Printing Co., for score cards, May 28, 1912, rifle practice	105 25
	Geo. P. Boyce & Co., for muslin for target frames, February 17, 1912, rifle practice.....	48 30
	W. A. Morton & Son, for standard irons, &c., February 20, 1912, rifle practice.....	37 60
	A. D. Wickham & Son, for coal furnished July 23, 1912, camp grounds	104 00
	To Lieutenant Harry A. West, Fourth Regiment, for allowance for uniform and equipment, December 30, 1911.	5 50
	Captain Fred V. Drake, Second Regiment, for allowance for uniform and equipment, July 11, 1912.....	7 00
20.	Philadelphia and Reading Railway Co., for freight charges on stores, &c., to July 2, 1912.....	1 69
	Major Merton S. West, Quartermaster, Second Brigade, for cash paid for carting, &c., to July 24, 1912.....	5 55
	Lieutenant-Colonel Wm. A. Tewes, for services and expenses attending Rifle Team try-outs, to May 21, 1912..	76 90

Aug. 20.	Coldwell Lawn Mower Co., for gear-cover for lawn mower at camp grounds, July 30, 1912.....	2 63
	Major Samuel S. Armstrong, for expenses incurred by self and assistants in connection with army manœuvres in Connecticut, to August 8, 1912.....	72 20
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
	Major David S. Hill, Quartermaster's Department, July 11	10 75
	Lieutenant Edw. M. Slocumb, Fifth Regiment, June 10, Lieutenant Albert F. Wayne, Second Battalion, Naval Reserve, July 9	15 00
27.	Lieutenant Frank L. Krespach, Second Regiment, April 29, 1912	9 25
	Lieutenant Alexander B. Clark, Second Regiment, April 29	20 00
	Lieutenant Wm. R. Grant, Second Regiment, July 2, Lieutenant Wm. C. Burroughs, Second Regiment, July 12	20 00
	Lieutenant Geo. J. Hattersley, Fifth Regiment, August 7	20 00
	Major John D. Kilpatrick, Pay Department, April 22, Lieutenant Dennis A. Dooley, Second Regiment, August 5	13 35
	Lieutenant Henry G. Breneman, Second Regiment, July 13	20 00
	Captain Albert C. J. Soderlund, Fifth Regiment, August 3	20 00
	Captain Graham B. McGregor, Fifth Regiment, July 11, Major Conrad Hall, Second Regiment, July 6.....	20 00
	Lieutenant Earl L. Everline, Third Regiment, June 1, Lieutenant-Colonel Walter F. Whittemore, Corps of Engineers, November 23 (1911).....	5 00
	Ensign Frederick J. Wagner, Jr., Second Battalion, Naval Reserve, July 18.....	20 00
	Lieutenant Wm. J. Auten, Second Battalion, Naval Reserve, July 15	10 76
	Shore Gas Co., for gas consumed at State Camp Grounds, to July 29, 1912.....	1 50
	A. C. Yard, Postmaster, for postage stamps, August 19, 1912, for annual encampment	32 10
	Trenton & Mercer County Traction Corporation, for transportation, to July 24, 1912, for annual encampment.	36 00
	Chas. M. Decker & Bros., for bread for First Field Hospital, August 18, 1912, for annual encampment....	30 00
	Robert C. Manning, for casings and tubes for automobiles at State Camp Grounds, August 1, 1912.....	2 25
	Durling Grocery Co., for soap, &c., at State Camp Grounds, to July 29, 1912.....	164 70
	Standard Oil Co., for gasoline, &c., at State Camp Grounds, July 30, 1912	25 18
	De Bon & Evans, for repairs to laundry machine, &c., at State Camp Grounds July 27, 1912.....	19 53
	E. Maehler Co., for bread furnished Third Regiment en route to annual encampment, to July 24, 1912.....	9 74
	Henry R. Worthington, for steam chest furnished at State Camp Grounds, to July 20, 1912.....	22 50
Sept. 3.	Point Pleasant Electric Light and Power Co., for light at State Camp Grounds, to July 31, 1912.....	4 00
		96 85

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Sept. 3.	Schieffelin & Co., for anti-typhoid vaccine furnished in connection with annual encampment, July 6, 1912.....	49 50
	Empire Auto Lamp & Tire Repair Works, for repairs to windshield of automobile, August 13, 1912, at State Camp Grounds	6 00
	Colonel John A. Mather, Third Regiment, for allowance for horses furnished officers of Third Regiment while encamped at Mt. Gretna, to July 24, 1912.....	540 00
	To amounts paid parties below named for supplies furnished at State Camp Grounds, to dates in 1912, as follows:	
	Morbant Longstreet, paints, labor, &c., June 13.....	166 45
	L. B. Risdon Milling Co., oats, August 7.....	94 50
	Jas. T. Reynolds, lumber, &c., August 5.....	85 87
	E. B. Chamberlain & Co., corn, August 13.....	52 20
	Lewis Lumber Co., lumber, &c., July 26.....	101 57
	J. Frank Cobb, blankets, &c., July 20.....	18 25
	Keystone Supply and Manufacturing Co., packing, &c., August 8	13 20
	Henry G. Aspell, for cash paid for freight, &c., in connection with office of Inspector-General of Rifle Practice, to August 31, 1912	12 50
	To amounts paid parties below named for labor, supplies, &c., furnished in connection with annual encampment, as follows:	
	Captain Ralph W. E. Donges, Quartermaster, Third Regiment, labor employed drying tentage returned from Mt. Gretna, to August 1, 1912.....	72 00
	The Elm Auto Co., hire of auto and chauffeur in connection with Pay Department in Connecticut, to August 17, 1912	40 00
	T. B. Gaddis, paper bags, August 13, 1912.....	2 25
	Proctor Bros. & Co., kegs, &c., August 8, 1912.....	2 70
	C. H. Parsons, burlap, August 6, 1912.....	14 44
	Frank J. Doran, horses and drivers for Fourth Regiment, to August 19, 1912.....	1,940 00
	Frank J. Doran, horses and drivers for transportation of equipage and field wagons, August 9, 1912.....	24 00
	Lieutenant W. D. Herbert, Medical Corps, United States Army, for medical attendance and hospital subsistence furnished by Army Field Hospital for men of Second and Third Infantry, National Guard, to July 23, 1912	16 50
	H. A. Jaeger, draught horses and teamsters for First Regiment, to August 19, 1912.....	1,340 00
	Newman Industrial Home and Mission, wood for Fourth Regiment, August 8, 1912.....	7 00
	Newark Rescue Home, wood for First Regiment, August 9, 1912.....	7 50
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
	Lieutenant Edw. C. Pechin, Assistant Surgeon, Second Battalion, Naval Reserve, July 29.....	20 00
	Major Newton S. West, Second Brigade Quartermaster, June 30.....	20 00
	Lieutenant Edw. J. Rehmann, First Regiment, May 22	15 40
	Lieutenant Commander Francis W. Hoffman, Second Battalion, August 14.....	11 50

Sept. 3.	Captain Ralph W. E. Donges, Third Regiment, July 17	20 00
	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to August 31, 1912:	
	Henry G. Aspell.....	100 00
	Cora E. Hagaman.....	60 00
	Clinton T. Hanks, for one month and 20 days' services as Clerk in Subsistence Department of National Guard in connection with annual encampment, from July 12 to August 31, 1912.....	98 71
4.	To amounts paid C. Edw. Murray, Paymaster-General for payrolls, to August 31, 1912, of the following:	
	Employees at armories at Jersey City, Camden, Newark, Paterson and Trenton.....	884 33
10.	Employees at State Camp Grounds.....	738 25
	Mechanics having in charge ordnance of Batteries A and B, Field Artillery.....	100 00
	Employees at Elizabeth Armory.....	125 00
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, expenses, &c., to August 31, 1912, as follows:	
	Expenses of maintaining, heating and lighting armories at Jersey City, Camden, Paterson and Trenton..	260 75
	Payroll and expenses of armory at Somerville.....	70 09
	Payroll and expenses of armory for Battery A, Field Artillery, East Orange.....	272 56
	Lieutenant-Colonel Robert L. Patterson, for per diem as Inspecting Officer in making inspections of Guard, to February 16, 1912.....	281 94
	Murray, Griffith & Messler, toilet paper, August 28, 1912	9 70
	To amounts paid New York, Susquehanna and Western Railroad Co. for transportation furnished as follows:	
	For Department of Rifle Practice, to July 15, 1912..	41 80
	For battalion drills, &c., July 27, 1912.....	4 00
	Capt. Duane E. Minard, First Regiment, for allowance for uniform and equipment, May 20, 1912.....	18 25
	Major John M. Rogers, Pay Department, Office of Adjutant-General, for allowance for horse furnished during annual encampment, to August 18, 1912.....	27 00
	Captain Wm. A. Bryant, First Troop, Cavalry, for allowance for horses furnished for use at annual encampment, to August 19, 1912.....	1,860 00
	To amounts paid parties below named for supplies furnished in connection with annual encampment, as follows:	
	D. P. Forst & Co., groceries, to August 15, 1912....	705 59
	Marten's Bakery, General Bakery Co., bread, August 9, 1912	27 00
	John MacDonald, toweling, August 8, 1912.....	15 00
	Wm. F. Roehrer, paper bags, &c., August 8, 1912..	5 85
	Captain Richard Stockton, Jr., allowance for horses of officers, Second Regiment, to July 24, 1912.....	540 00
	Captain Geo. F. Perkins, Signal Corps, allowance for horses of officers of Signal Corps Company, to August 18, 1912.....	135 00
	Geo. H. Piercy, labor and material furnished assembling army wagons, July 2, 1912.....	147 63

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Sept. 10.	Captain Harry C. Kramer, Adjutant, furnishing meals to hostlers, to July 24, 1912.....	24 00
	Fritch Baking Co., bread furnished First Regiment, to August 18, 1912.....	23 63
	F. J. Hull & Co., oats, hay, &c., for Battery A, Field Artillery, August 9, 1912.....	51 45
	Lieutenant J. I. Foot, First Field Hospital, for reimbursement for curry combs, &c., August 11, 1912...	6 05
	Major Evan M. Johnson, Sixth United States Infantry, for traveling expenses as Inspector-Instructor to National Guard, to September 2, 1912.....	2 95
17.	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
	Lieutenant Orville D. Oliphant, Second Regiment, July 13, 1912.....	20 00
	Major Henry Lohmann, Jr., Fourth Regiment, January 10, 1912.....	20 00
	Capt. Alfred T. F. Sorenson, Fourth Regiment, August 31, 1912.....	20 00
	Lieutenant John F. Maxfield, Fifth Regiment, to August 6, 1912	19 85
	Lieutenant Frederick E. Ferris, Signal Corps, February 24, 1912	20 00
	Captain Edmund Du Bois, Third Regiment, to August 12, 1912	13 50
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, to April 13, 1912	9 00
	Lieutenant Le Roy T. Parker, First Regiment, May 25, 1912	2 75
	C. Edw. Murray, Paymaster-General, for payroll of Range Officers, Sea Girt, to August 31, 1912.....	410 00
	Cornwall and Lebanon Railroad Co., for transportation, to July 24, 1912	235 09
	Captain B. F. Moore, Quartermaster, Fourth Regiment, for allowance for horses for officers of Fourth Regiment, to August 19, 1912.....	600 00
	Major Merton S. West, Brigade Quartermaster, for allowance for horses for officers of Second Brigade, to July 24, 1912	210 00
	Captain Geo. E. Perkins, First Signal Corps, for riding and draught horses for First Signal Corps, to August 19, 1912	1,770 00
	Marten's Bakery, General Baking Co., for bread for Signal Corps, August 10, 1912.....	3 16
	Standard Cab Co., for saddle horses for Battery A, to August 10, 1912	120 00
	Waterman's Stable, for draught and saddle horses, Battery A, to August 19, 1912.....	130 00
	Richard Coyne, for draught and saddle horses, Battery A, to August 19, 1912.....	240 00
	To amounts paid the following parties for draught and saddle horses for Battery B, to August 19, 1912:	
	Samuel Robbins	40 50
	Potter Express Co	150 00
	Jas. Bogan	150 00
	N. Drake, for hay and oats, for First Regiment, to August 19, 1912	36 00
	G. R. Lawrence, for hay and oats, for Fourth Regiment, to August 9, 1912.....	34 12

Sept. 17.	Merchants Express, for cartage, to August 29, 1912 annual encampment	102 60
	Jas. F. Wheelihan, for labor and materials for repairs to Fourth Regiment Armory, to June 27, 1912.....	61 87
	Fergus T. Kelaher Co., for furnishing and laying drain for Fourth Regiment Armory, June 26, 1912.....	52 95
20.	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
	Captain Chas. C. Squire, Fifth Regiment, to August 5, 1912	14 00
	Lieutenant Bayard Stockton, Jr., Second Regiment, to March 5, 1912	10 50
	To amounts paid parties below named for horses for Battery A, to August 19, 1912, as follows:	
	Harry F. Hayes—saddle and draught horses, and mules, I. N. Voorhees & Co.—saddle and draught horses...	1,150 00
	Theodore Gaddis—draught horses	300 00
	Berkeley Stables—draught horses	100 00
	Imperial Laundry Co.—mules	110 00
	Briggs' Riding Academy, for draught horses and saddle horses for Battery B, to August 19, 1912.....	900 00
	Battery A, Field Artillery, for allowance for draught and saddle horses, to August 19, 1912.....	380 00
	Adams Brooklyn Wall Paper Co., for painting wood-work, &c., of Fifth Regiment Armory, July 24, 1912.	142 00
	Central Railroad Co. of New Jersey, for transportation, to July 20, 1912	27 60
	Lieutenant-Colonel Geo. L. Forman, for per diem and expenses of Second Brigade examining board, to July 9, 1912	43 40
24.	C. Edw. Murray, Quartermaster-General, for reimbursement for targets purchased from Watervliet Arsenal for Department of Rifle Practice, August 17, 1912.....	16 00
	Spottiswood-Cusack Co., for lumber, &c., annual encampment, to August 9, 1912.....	16 91
	Nevius Bros. Co., for toweling furnished in connection with ordnance stores, to July 13, 1912.....	4 50
	The Pullman Co., for pullman service for officers of National Guard, annual encampment, to August 13, 1912.	89 60
	William Rice, for adjusting and putting up awnings at State Camp Grounds, August 20, 1912.....	9 00
	To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
	Lieutenant Charles A. Wild, Fourth Regiment, August 20	4 25
	Lieutenant Charles A. Godsell, Fourth Regiment, to August 26	10 66
	Captain Jas. F. Wardhaugh, Fourth Regiment, July 26	4 25
Oct. 1.	Lieutenant Benj. F. Jones, Fourth Regiment, January 9	20 00
	Major Alex. P. Gray, First Brigade, August 8.....	20 00
	Major John L. Griggs, Judge Advocate General's Department, August 12	20 00
	Lieutenant Edw. H. Balevre, First Regiment, August 7,	19 75
	Lieutenant Alex. Nicol, Fourth Regiment, August 26,	15 01
	Captain Henry W. Halstead, Fourth Regiment, August 26	12 91

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Oct. 1.	Captain Richard R. Chiswell, Fifth Regiment, May 31,	6 94
	Major David S. Hill, Quartermaster's Department,	
	May 27	1 14
	Lieutenant Oscar H. Condit, Assistant Inspector-Gen-	
	eral, February 7	20 00
	Captain Frederick E. Rohrback, Fifth Inspector-Gen-	
	eral, May 31	20 00
	Major John McDonald, Fourth Inspector-General,	
	August 26	20 00
	Captain John A. Mather, Third Inspector-General, May	
	27	19 22
	Lieutenant Wm. T. Read, Third Inspector-General,	
	May 27	18 71
	Major Richard M. A. Davis, Medical Department, May	
	27	7 14
	Lieutenant Wm. S. Tash, Third Regiment, May 27...	18 71
	Captain Claude H. Edwards, Fourth Regiment, May	
	31	8 08
	Lieutenant David M. Gilman, Third Regiment, Sep-	
	tember 9	7 95
	Jos. M. Middleton, for harness dressing, to June 21,	
	1912	6 00
	Battery A, Field Artillery, for reimbursement for	
	freight charges on shipment of stirrups to Rock Island	
	Arsenal, to August 30, 1912.....	2 81
	Cora S. Hagaman, for one month's services as Stenog-	
	rapher to Inspector-General, to September 30, 1912....	60 00
	To amounts paid parties below named for supplies fur-	
	nished at State Arsenal to dates in 1912, as follows:	
	Public Service Gas Co., gas, August 27.....	5 60
	Public Service Gas Co., gas, July 19.....	5 20
	Public Service Electric Co., electric energy, August 19.	4 80
	Public Service Electric Co., electrical energy, July 19,	3 40
	Augustus M. Crook & Son, rope, &c., July 11.....	3 17
	Jos. B. Richardson & Sons, lime, June 3.....	1 05
	To amounts paid parties below named for sundries fur-	
	nished at State Camp Grounds, to dates in 1912, as fol-	
	lows:	
	R. A. Allgor, labor and materials in mess hall, July 25.	43 48
	Vincent T. Miller, corn, meal, &c., August 24.....	29 90
	Israel Allgor, horseshoeing, &c., August 28.....	30 01
	Wm. H. Cranmer, postage, expressage, &c., August 21.	24 05
	New York Telephone Co., telephone service, to August	
	31, and foreign messages, to July 20.....	4 15
	Standard Oil Co., gasoline, September 3.....	9 72
	Lewis Lumber Co., lumber, &c., August 15.....	1 80
	The Shore Gas Co., gas, August 29.....	28 80
	To amounts paid parties below named for sundries in	
	connection with rifle practice, to dates in 1912, as fol-	
	lows:	
	Henry G. Aspell, one month's salary as Clerk, Sep-	
	tember 30	100 00
	Public Service Railway Co., transportation, June 12..	8 00
	Henry G. Aspell, cash paid for postage, &c., Septem-	
	ber 30	12 20
	C. Edw. Murray, Paymaster-General, payroll of range	
	officers, September 21.....	246 00

Oct.	1.	To amounts paid parties below named for sundries in connection with annual encampment, to dates in 1912, as follows:	
		O'Connor's Express, cartage, August 30.....	2 75
		C. Buttell, cartage, feeding horses, &c., August 21.....	66 00
		Robert McGowan, veterinary services, August 18.....	2 00
		N. Drake, hay, oats, &c., August 6.....	24 37
		Armory Riding School and Livery Co., board of horses, August 19	32 74
		Captain Geo. F. Perkins, Jr., cash paid for freight, &c., August 13	18 60
		J. H. Miller, assembling escort wagons, July 3.....	13 50
		John Tafe, draught horses furnished Battery B, August 19	90 00
		Central Livery and Boarding Stable, hire of saddle horse used by Battery B, August 31.....	30 00
		Captain Harry L. Harris, Commissary, First Brigade, subsistence furnished civilian employes of First Brigade, August 18	24 75
		Joshua B. Franklin, draught horses, &c., furnished Battery B, August 9.....	33 90
		Joshua B. Franklin, riding and draught horses, &c., for use of Battery B, August 27.....	952 50
		Geo. Hill, paper bags, July 12.....	5 47
		I. N. Voorhees & Co., bay horse killed while in service of Battery A, August 19.....	150 00
		Aldine Riding Academy, saddle horses furnished Battery B, August 19, and for ferriage.....	635 30
		Capt. Wm. A. Bryant, allowance for horses furnished enlisted men of Second Brigade headquarters, July 24..	60 00
		The Van Winkle Grain and Produce Co., hay, oats, &c., August 9	76 68
		E. Machler Co., bread for Battery B, August 10.....	4 55
		Philadelphia & Reading Railway Co., freight charges, August 22	138 61
		Chas. M. Decker & Bros., groceries, &c., for field hospital, August 18	40 23
		Fred. D. Wikoff, hay, oats, &c., August 9.....	36 00
		Chris. Wiech, bread for Fifth Regiment, August 9,	28 28
		Public Service Railway Co., transportation, August 10,	17 85
		Philadelphia & Reading Railway Co., for transportation, August 9	16 31
		Hahne & Co., can openers, &c., August 9.....	43 31
		Geo. A. Myers & Co., bolts, &c., August 26.....	59 05
		Major Howard T. Alexander, Commissary, Second Brigade, subsistence for enlisted men attached to Second Brigade staff, July 24.....	13 50
		C. Edw. Murray, Paymaster-General, for balance of pay of officers and men at annual encampment, 1912.	2,440 40
	4.	National Rifle Association of America, for entries of teams to rifle matches, September 4, 1912.....	168 00
		John Giesinger, for sacks, &c., furnished at annual encampment, August 9, 1912.....	7 13
		Jas. Brown, for concreting cellar of Fourth Regiment Armory, September 18, 1912.....	825 00
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
		Major Peter H. James, Quartermaster's Department, March 4	20 00

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Oct.	4.	Lieutenant Wm. K. Cookson, Third Regiment, May 27.	20 00
		Colonel J. D. Fraser, First Regiment, May 27.....	19 38
		Lieutenant Tuttle C. Walker, Third Regiment, July	
	15	.....	15 22
		Major David S. Hill, Quartermaster's Department, Feb-	
		ruary 21	8 11
	8.	Delaware and Atlantic Telegraph and Telephone Co.,	
		for telephone service at State Arsenal, to September	
		30, 1912	16 50
		New York Telephone Co., for telephone service to	
		September 30 and for foreign messages, to August 20,	
		1912, at State Camp Grounds.....	8 90
		New Jersey State Rifle Association, for entries of	
		teams in rifle matches, September 4, 1912.....	330 00
		Wm. H. Casperson & Co., for painting work done in	
		drill shed of Third Regiment Armory, to September 12,	
		1912	959 00
		Geo. F. Hammond, for labor and plumbing materials at	
		Third Regiment Armory, September 6, 1912.....	100 97
		Lewis W. Brown, for plastering work at Third Regi-	
		ment Armory, to September 9, 1912.....	86 00
		To amounts paid C. Edw. Murray, Paymaster-General,	
		for payrolls, expenses, &c., of armories, to September	
		30, 1912, as follows:	
		Payroll and expenses of armory at Somerville.....	62 88
		Payroll of employes of armories.....	656 00
		Expenses for maintaining, heating and lighting armor-	
		ies	948 24
		Payroll and expenses of armory for Battery A, Field	
		Artillery	249 01
		Payroll of mechanics of Batteries A and B, Field Ar-	
		tillery	100 00
		To amounts paid parties below named for supplies	
		furnished Department of Rifle Practice, as follows:	
		Edw. M. Osborn, paints, brushes, &c., to April 15, 1912.	50 96
		Hayes Bros. Co., stop watches, &c., to September	
		19, 1912	22 50
		MacCrellish & Quigley, cards, August 25, 1911.....	9 00
		Stanley & Patterson, sal-ammoniac, June 5, 1912....	1 50
		John Malcolm, stationery supplies, to July 10, 1912..	118 64
		The Arabol Manufacturing Co., Sphinx gum, August	
		15, 1912	30 00
		Manhattan Electrical Supply Co., ringing coils, &c.,	
		September 5, 1912	7 55
		To amounts paid parties below named for supplies fur-	
		nished at annual encampment, to dates in 1912, as fol-	
		lows:	
		Orange Riding Academy, saddle for First Field Hos-	
		pital, August 19	54 00
		Armory Riding School and Livery Co., riding horses	
		for First Field Hospital, August 19.....	324 00
		Captain Wm. A. Bryant, horses for enlisted men of	
		Third Regiment, July 24	300 00
		New Jersey Disinfecting Co., draught horses, &c., for	
		First Field Hospital, to August 19, 1912.....	81 00
		Miles W. Baney & Bro., draught horses, &c., First	
		Field Hospital, August 19.....	117 00
		Taylor Bros., oats, hay, &c., August 7.....	56 78

Oct.	8.	Wm. T. Thorp, assembling escort wagons of Third Regiment, September 30	28 00
		Commanding Officer, Battery B, Field Artillery, reimbursement for cooked meals, August 10.....	56 25
		Commanding Officer, Battery A, Field Artillery, pay of civilian teamsters and cooks.....	81 00
		Lieutenant Henry W. Hoyt, Second Troop, Cavalry, reimbursement for cash paid for shoeing horses, August 19	15 00
		Alex. Tintle, draught mules, Fifth Regiment, August 19	130 00
		E. B. Van Horn, horses furnished Fifth Regiment, August 19	710 00
		A. Zabriskie, saddle horses for Fifth Regiment, August 19	390 00
		Henry Van Dyke, draught horses for Fifth Regiment, August 19	136 00
		C. Buttlet, draught horses, Fifth Regiment, August 10, Elizabeth A. Brown, horse for First Field Hospital, August 19	65 00
		Captain John Malcolm, Fifth Regiment, horse allowance for officers, August 19.....	27 00
		Captain B. F. Moore, Fourth Regiment, cash paid for oats, &c., September 1.....	540 00
		The Mehlbach Saddle Co., military bits, August 2..	89 40
		J. W. Child & Co., bread, August 10.....	18 75
		B. Slavin, curry combs, &c., August 9.....	2 72
		Park Storage Warehouse Co., cartage, July 9.....	1 22
		Park Storage Warehouse Co., cartage, September 11, Clinton T. Hanks, for 14 days' services as Clerk in Subsistence Department, to September 14, 1912.....	10 00
		Capt. S. G. Barnard, Battery B, Field Artillery, for pay of men employed in loading field guns, &c., August 9, 1912	80 00
		Adams Express Co., for express charges, to July 31, 1912	28 00
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Captain Chas. W. Beardsley, First Regiment, July 31,	30 00
		Captain H. C. Kramer, Third Regiment, July 15....	19 60
		Captain Richard J. Drever, First Regiment, May 27..	17 57
		Lieutenant Ernest W. Lavery, Fourth Regiment, May 31	15 57
		Lieutenant Ernest W. Lavery, Fourth Regiment, August 26	12 47
		Colonel Wm. G. Schaufler, Medical Corps, May 27....	6 41
		Lieutenant John C. Taylor, Fifth Regiment, July 15,	20 00
		Lieutenant Julian V. Weir, Second Regiment, April 4,	20 00
		Lieutenant Dennis L. Doran, Fifth Regiment, July 23,	20 00
		Ensign Samuel S. Norcross, Second Battalion, Naval Reserve	20 00
		Major Harry Neafie, Medical Corps.....	20 00
	11.	Captain Harry B. Kitchell, Second Regiment, March 16	20 00
		Captain Chas. W. Gulick, Fifth Regiment, August 7..	20 00
		Lieutenant Archibald G. More, Fifth Regiment, July 15	20 00
		Lieutenant John V. Hinchcliffe, Fifth Regiment, August 7	20 00

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Oct. 11.	Captain Joel W. Fithian, Medical Department, August 6	20 00
	Lieutenant Augustus F. Gerken, Fourth Regiment, July 30	18 50
	Lieutenant John C. Moora, Fifth Regiment, September 13	16 90
	Lieutenant Geo. E. Watt, First Regiment, May 27..	16 50
	Captain Wm. J. Gore, Third Regiment, May 27....	11 57
	Lieutenant Alvin E. Graff, First Regiment, May 27,	11 33
	Captain Wm. Jones, First Regiment, May 27.....	7 25
	Capt. Edward T. Phillips, Fifth Regiment, May 31..	6 94
	Captain Wm. B. Powell, First Regiment, September 20	20 00
	Captain Walter A. Morton, Second Regiment, March 19	15 53
	Lieutenant Cornelius B. Barkalow, Second Regiment, September 26	19 88
	Lieutenant Le Roy T. Parker, First Regiment, May 27,	12 90
	C. Edw. Murray, Paymaster-General, for payroll and expenses of armory for Second Battalion, Second Regiment, Elizabeth, to September 30, 1912.....	151 00
	Ellsworth Hankins, for labor and materials, &c., for repairs to Third Regiment Armory, August 13, 1912..	89 53
	West Jersey Electrical and Construction Co., for electrical repairs at Third Regiment Armory, to September 7, 1912.....	17 28
	New York and Long Branch Railroad Co., for freight charges at State Camp Grounds, to June 6, 1912.....	2 20
	Erie Railroad Co., for transportation for battalion drills, &c., to July 27, 1912.....	3 36
	To amounts paid parties below named for services, supplies, &c., furnished Department of Rifle Practice, to dates in 1912, as follows:	
	Public Service Railway Co., transportation, July 14,	3 20
	New York, New Haven and Hartford Railroad Co., transportation, August 16.....	63 80
	Wm. F. Haigh, for brushes, trigger weights, August 19,	49 67
	Lewis Lumber Co. lumber, &c., August 22.....	626 81
	Edw. Sweeting, sperm oil, &c., August 23.....	8 95
	To amounts paid parties below named for services, supplies, &c., furnished at annual encampment to dates in 1912, as follows:	
	Chas. W. Gulick, saddle horse, for Fifth Regiment, August 19	30 00
	Englewood Riding School Co., saddle horse for Fifth Regiment, August 19.....	30 00
	Arthur Oldfield, draught horses for First Field Hospital, August 19.....	216 00
	O'Connor's Express, freight paid and cartage, August 31	21 00
	Edw. J. Reilly, draught horses, &c., August 9.....	198 00
	Stryker & Stryker, saddle horses for Second Troop, August 19	210 00
	Lem Ketcham, saddle horses, Second Troop, August 19,	240 00
	Daniel Errickson, draught horses, August 9.....	80 00
	Daniel Errickson, wagon and harness for Second Troop, August 9.....	20 00
	Banister & Pollard Co., jacks, wrenches, &c., August 7,	17 30
	John P. Landrine, wagon jacks, &c., July 19.....	16 45
	Dr. Ernest Buckley, inspection of horses, September 10,	15 00

Oct. 11.	John P. Landrine, curry comb, &c., August 9.	8 68
15.	United States Express Co., express charges on ord- nance, stores, &c., May 29.	7 85
	T. W. Watkins, saddle horses, &c., August 19.	135 00
	Lieutenant Jos. S. Norton, Fourth Regiment, for al- lowance for uniform and equipment, May 31, 1912.	13 82
	To amounts paid parties below named for sundries furnished in connection with annual encampment, to Au- gust 19, 1912, as follows:	
	Jas. Hynes, Sr., draught horses for Fifth Regiment. .	130 00
	M. F. McDonald's Horse Market, saddle horses for Second Troop	90 00
	R. S. Farrell, draught horses for First Field Hospital,	54 00
	P. McDonough, horse for Second Troop, Cavalry.	30 00
	Friesland Farms, saddle horse, Second Troop, Cavalry,	30 00
	T. H. Watkins, horse for First Field Hospital.	27 00
	Sprig Williams, saddle horse for Second Troop.	27 00
	C. C. Hitchcock, for caring for horse injured at en- campment, killing same, &c., August 14, 1912.	12 00
	A. C. Yard, Postmaster, for postage stamps, October 14, 1912	20 00
18.	C. Edw. Murray, Paymaster-General, for payroll of employes, Department of Rifle Practice, to September 30, 1912	105 25
	C. Edw. Murray, Paymaster-General, for maintaining; heating and lighting armory for Battery A, Field Artil- lery, September 9, 1912.	187 50
	Brigadier-General Bird W. Spencer, for expenses in- curred in connection with State rifle team to Wakefield, Mass., to September 9, 1912.	42 75
	Shedden & Sims, for building gun cases, &c., to October 1, 1912, for Fourth Regiment Armory.	555 00
	To amounts paid parties below named for sundries fur- nished at annual encampment to or on dates in 1912, as follows:	
	Captain S. G. Barnard, Battery B, Field Artillery, cash paid for horseshoeing, wood, groceries, &c., to August 18,	40 58
	Captain S. G. Barnard, Battery B, Field Artillery, for cash paid for team hire, &c., to September 11.	30 58
	Berkeley Stables, saddle horses for Fifth Regiment, to August 19	60 00
	Monmouth Park Stock Farm, saddle horse, Second Troop, August 20.	30 00
	Fred. W. Conover, saddle horse, Second Troop, Au- gust 19	27 00
	Matthew Grogan, saddle horse, Second Troop, August 19	27 00
	Chas. O. Heckel, horses furnished Battery A, to Au- gust 19	150 00
	Edwin A. Hogan, for veterinary services for horse of Fourth Regiment, to September 3, 1912.	20 50
	D. M. Burr, for veterinary services for horse of Bat- tery B, to August 25, 1912.	10 00
	Frederick Bresson, feeding and taking care of horse, to September 8, 1912.	17 25
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
	Lieutenant Edward I. Edwards, Jr., Fourth Regiment, August 7	20 00

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Oct. 18.	Lieutenant Louis E. Batchelor, First Regiment, July 15	20 00
	Lieutenant Herbert S. Gay, Fifth Regiment, August 5, Major Wm. Robertson, Jr., Fourth Regiment, August 7	20 00
	Lieutenant Chas. H. Chambers, First Battalion, Naval Reserve, July 1	15 00
	Captain Edward T. Phillips, Fifth Regiment, August 11	13 06
	Lieutenant Manley E. Lord, First Regiment, March 21	11 50
	Lieutenant Bert Batterson, First Regiment, May 27, Captain Albert B. Davis, Third Regiment, July 15..	11 00
	Captain Wm. J. Gore, Third Regiment, February 13, Captain Jas. F. Dunphey, Fifth Regiment, July 15..	8 43
	Captain Walter Firth, Assistant Military Storekeeper, October 5	6 94
	Lieutenant Harry A. West, Fourth Regiment, May 31, Lieutenant Frank P. Stagg, Fifth Regiment, July 15,	19 75
	Lieutenant Chas. H. Kolb, First Regiment May 1... Commander Albert De Unger, Second Battalion, Naval Reserve, October 5.....	14 50
22.	Major S. H. Baldwin, Medical Corps.....	6 94
	Pennsylvania Railroad Co., for transportation, to May 29, 1912	20 00
	Pennsylvania Railroad Co., for transportation, to May 2, 1912	2 46
	Pennsylvania Railroad Co., for transportation for annual encampment, to May 31, 1912.....	5 20
	To amounts paid the following for expenses incurred attending tournament of New England Military Rifle Association, Wakefield, Mass., to August 22, 1912:	10 29
	Captain Chas. F. Silvester.....	
	Captain John Malcolm	26 60
	Captain Chas. A. Reid.....	16 00
	Standard Oil Co., for gasoline at State grounds, to September 17, 1912.....	14 00
	To amounts paid Pennsylvania Railroad Co. for freight charges at State Camp Grounds, to dates in 1912, as follows:	18 81
	June 11	8 77
	July 25	5 90
	Battery B, Field Artillery, for horse allowance for State service, to October 31, 1912.....	50 00
	Jas. C. Bennett, for saddle horse for Second Troop, to August 19, 1912	30 00
	Armory Riding School and Livery Co., for draught horses for First Field Hospital at annual encampment, to August 19, 1912.....	54 00
	Santangelo & Mazzocca, for saddle horse for Second Troop, to August 19, 1912.....	27 00
29.	Jas. B. Wainwright, for services as Physician attending employe at State Camp Grounds, to August 27, 1912, Burwak Elevator Co., for installing elevator in Fourth Regiment Armory, October 11, 1912.....	17 50
	Shedden & Sims, for labor and material fitting up doors, &c., Fourth Regiment, to October 15, 1912.....	575 00
	New York and New Jersey Iron Works Co., for erecting iron gate, &c., Fourth Regiment, to October 7, 1912,	197 18
		216 21

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Oct. 29.	B. F. Jones, for installing and repairing electric lights, Fourth Regiment, to September 27, 1912.....	135 55
	Inhabitants of City of Trenton, for amount of Ward alley paving assessment levied against Trenton Armory, March 8, 1912	423 75
	To amounts paid parties below named for sundries furnished at annual encampment on or to dates in 1912, as follows:	
	Captain A. J. Walscheid, cash paid for rations for men and fodder for horses, August 14	2 00
	Nevius Brothers Co., cheese cloth, August 1.....	10 20
	Geo. A. Myers & Co., Incorporated, hardware supplies, to August 28.....	16 30
	Geo. J. Pechin, medical supplies, to August 7.....	9 05
	Red Cross Pharmacy, bandages, cotton, &c., September 16	12 65
	F. A. Zucker, professional services attending horse, to September 9	15 00
	E. E. Vaughn, services attending horses, to September 25	44 00
	Harry L. Harris, wagon hire, &c., to August 15....	18 75
	Quackenbush & Co., pins, August 9.....	5 42
	Arthur J. Fox, allowance for injuries to horses hurt, to September 25	204 00
	Wm. H. Clements, for allowance for injuries to mule hurt, to September 19	40 50
	H. L. Mulford Co., medical supplies, to June 11....	97 68
	Neer's Drug Store, Incorporated, medical supplies, August 8	31 98
	Captain T. B. Gaddis, reimbursement for hire of auto trucks, to August 17.....	20 00
	I. N. Voorhees & Co., allowance for horse injured in service of Battery B, to August 19.....	94 00
	Kent's Englewood Pharmacy, medical supplies, August 8	30 03
	Jas. Radcliffe & Sons Co., stretcher iron, August 7..	1 75
	Richard Kingdon, repairs to harness, August 24.....	1 50
	Hopson Harness Co., feed bags, August 9.....	11 50
	Frank H. Brasch, horse for Second Troop, August 12,	27 00
	Central Railroad Co. of New Jersey, transportation, to July 31	1,329 53
	New York, New Haven and Hartford Railroad Co., transportation, to August 19.....	6,446 45
	Public Service Railway Co., transportation, to August 18	167 50
	Public Service Railway Co., transportation, battalion drills, &c., to July 28.....	189 20
	To amounts paid officers below named for pay for attending meetings of State Military Board, to dates in 1912, as follows:	
	Colonel John A. Mather, September 17.....	15 00
	Major General Peter F. Wanser, June 24.....	24 00
	Commander Albert De Unger, September 17.....	12 00
	Colonel H. H. Brinkerhoff, September 17.....	20 00
	Brigadier-General Edwin W. Hine, May 1.....	12 00
	Brigadier-General Dennis E. Collins, September 7.....	12 00
	Lieutenant-Colonel Arthur L. Steele, June 24.....	5 00

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Oct. 29.	To amounts paid officers below named for expenses attending tournament of New England Rifle Association, Wakefield, Mass., to August 22, 1912:	
	Major Wm. B. Martin.....	26 60
	Captain Adolph H. Pfeil.....	21 30
	Captain W. A. Baker.....	21 40
	Lieutenant-Colonel Wm. A. Tewes.....	20 95
	Major Winfield S. Price.....	20 35
	Captain Laurence C. Dehn.....	16 75
	To amounts paid officers below named for allowance for uniform and equipment to or on dates in 1912, as follows:	
	Lieutenant Wm. L. Campbell, Fifth Regiment, April 11,	20 00
	Lieutenant L. K. Thompson, Fourth Regiment, to Oc-	
	tober 11	20 00
	Major John Nolan, Fifth Regiment, to October 10....	20 00
	Captain Chas. A. Peterson, Company K, Second Regi-	
	ment, to July 13.....	20 00
	Captain Wm. E. Pedrick, Second Regiment, to Octo-	
	ber 8	20 00
	Lieutenant Edgar R. Pearsall, Second Regiment, Sep-	
	tember 1	20 00
	Lieutenant Barton Freeman, First Regiment, May 28,	20 00
	Lieutenant Arthur G. Jaggard, Third Regiment, to Oc-	
	tober 10	20 00
31.	Captain Gerish Newell, First Regiment, to May 7....	20 00
	Captain John W. Fraser, Fourth Regiment, August 26,	20 00
	Lieutenant-Colonel Geo. M. Buttle, First Regiment, Oc-	
	tober 28	20 00
	Lieutenant Benj. F. Day, First Regiment, to August 20,	20 00
	Captain Arthur P. Hasking, Medical Corps, Septem-	
	ber 5	20 00
	Lieutenant Wm. E. Kroog, Fourth Regiment, to July	
	29	20 00
	Captain J. Madison Hare, Chaplain, Fourth Regiment,	
	to September 18.....	20 00
	Lieutenant-Colonel Harry B. Salter, Deputy Quarter-	
	master General, to October 5.....	20 00
	Major John H. McCullough, Second Regiment, March 2,	20 00
	Lieutenant Caleb S. Green, Second Regiment, to Oc-	
	tober 24	20 00
	Lieutenant E. S. Jamieson, Second Regiment, to Oc-	
	tober 21	20 00
	Captain Robert R. Howard, A. D. C., Corps of En-	
	gineers, October 22.....	20 00
	Lieutenant Albert I. Littell, Second Regiment, to Oc-	
	tober 19	20 00
	Lieutenant Harry P. Dickinson, to October 26.....	20 00
	Lieutenant Andrew G. Koehler, Second Regiment, to	
	October 19	20 00
	Lieutenant Charles M. Ferat, Jr., Battery B, Field Ar-	
	tillery, to October 21.....	19 75
	Captain Albert Comstock, Fifth Regiment, to August 5,	19 75
	Captain Wm. H. Camfield, First Regiment, May 27,	19 52
	Lieutenant Frank J. Hall, Fourth Regiment, to Sep-	
	tember 18	19 41
	Colonel Jas. V. Oliphant, Assistant Quartermaster-	
	General, to October 15	18 80
	Lieutenant Robert B. Treat, Battery A, Field Artil-	
	lery, to August 6	17 37

Oct. 31.	Captain Harry L. Harrison, Battery A, Field Artillery, to October 14	15 15
	Lieutenant C. Frank Burr, Second Regiment, to September 11	12 25
	Captain S. G. Barnard, Battery B, Field Artillery, May 27	12 17
	Captain Frank Y. Neer, Medical Corps, Fifth Regiment, May 31	11 33
	Lieutenant Albert F. Wayne, Assistant Paymaster, Second Battalion, Naval Reserve, October 10.....	10 75
	Major Roland D. Crocker, First Regiment, May 27..	9 69
	Lieutenant Alvin E. Graff, First Regiment, to September 5	8 67
	Captain Frank Y. Neer, Medical Corps, April 2.....	8 67
	Lieutenant Bert Batterson, First Regiment, to August 5	8 67
	Captain Wm. A. Higgins, Fourth Regiment, May 31.	8 08
	Captain Samuel G. Barnard, Battery B, Field Artillery, October 8	7 25
	Lieutenant Chas. H. May, Fifth Regiment, April 13.	5 08
	Lieutenant Frank P. Stagg, Fifth Regiment, to July 1	6 90
	Lieutenant Jos. S. Norton, Fourth Regiment, to August 9	6 18
	Lieutenant Jos. R. Wright, Fourth Regiment, May 31.	20 00
	Captain Orrin E. Runyon, First Regiment, August 2,	4 80
	Captain Harry L. Harrison, Battery A, Field Artillery, September 24	2 75
	Lieutenant Wm. H. Haley, Second Battalion, Naval Reserve, October 3	50
	Alice I. Hart, Administratrix, Estate of Edward P. Hart, Captain Medical Department, Fifth Regiment, August 2	16 90
	Lieutenant John W. Kelly, Second Regiment, February 17	20 00
	Lieutenant Jos. R. Ashmore, Second Regiment, to July 10	20 00
	Lieutenant Harold W. Armstrong, First Regiment, May 27	20 00
	Captain Carl J. Schultz, First Regiment, to June 4,	20 00
	Captain Frank J. Toner, Third Regiment, May 27...	10 43
	Captain Frank J. Toner, Third Regiment, September 24	9 57
	Lieutenant Hugh A. Curtis, Fourth Regiment, to September 10	19 71
	Captain Jean F. Wolfs, Medical Corps, May 27.....	17 17
	Lieutenant Edward J. McLaughlin, First Regiment, May 27	17 20
	Captain Chas. E. Selvage, Hospital Corps, May 27,	14 42
	Lieutenant Wm. Y. Dear, Signal Corps, April 3.....	14 00
	Lieutenant Arthur R. Phillips, Second Regiment, October 29	20 00
	Lieutenant I. N. Quimby, Fourth Regiment, August 7	20 00
	Captain I. Newton Davies, Adjutant, First Regiment, August 8	20 00
	Major S. H. Baldwin, Medical Corps, First Regiment, to August 5	13 17
	Colonel Horace M. Reading, Second Regiment, October 30	9 50

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Oct. 31.	Lieutenant Henry W. Halstead, Fourth Regiment,	
	May 31	7 09
	Captain Chas. C. Squire, Fifth Regiment, October 22,	6 00
	Captain Jean F. Wolfs, Medical Corps, July 30.....	2 83
	Lieutenant Wm. Y. Dear, Signal Corps, May 27.....	6 00
	Major John L. Griggs, Judge Advocate, for account of of amount due for per diem and expenses of members of Court of Inquiry, session of June 26, 1912, being bal- ance of appropriation	77 07
	John M. Rogers, for salary of Clerk attached to divi- sion headquarters, to October 31, 1912.....	100 00
	C. Edw. Murray, Paymaster-General, for expenses of armory at Somerville, October 14, 1912.....	543 75
	New York Telephone Co., for telephone service to Oc- tober 31 and for foreign messages, to September 20, 1912, at State Camp Grounds	12 90
	C. Edw. Murray, Paymaster-General, for expenses of maintaining heating, &c., armories at Camden, Newark, Paterson and Trenton, to October 15, 1912.....	717 78
	Arthur L. Steele, for services superintending work, to October 23, 1912—repairs to Fourth Regiment Armory, To amounts paid parties below named for supplies fur- nished in connection with repairs to Third Regiment Armory, to or on dates in 1912, as follows:	150 00
	A. Morton Mather, papering, &c., October 16.....	67 00
	John W. Johnson, material and labor for slate roofs, to October 12	73 74
	Camden Heating Co., Incorporated, repairs to boilers, September 30	98 40
	M. J. Fraud Co., material and labor erecting metal ceiling, October 15.....	198 00
	Wm. H. Casperson & Co., painting done, October 18,	544 00
	Geo. F. Hammond, plumbing work, October 15.....	668 00
	To amounts paid parties below named for allowances, horses, &c., furnished in connection with annual en- campment to dates in 1912, as follows:	
	A. Zabriskie, draft horses, &c., August 19.....	407 40
	Major Henry C. Knox, Quartermaster, First Brigade, horse allowance for officers of First Brigade, August 19,	216 00
	Brown Bros., saddle horses for Second Regiment, July 25	300 00
	Aldine Riding Academy, saddle horses for First Regi- ment, August 19	1,200 00
	Captain Peter F. Rafferty, horse for mounted officers, August 10	27 00
	Col. John D. Fraser, Commanding Officer, First Regi- ment, pay of civilian teamsters, August 19.....	320 00
	Briggs Riding Academy, allowance for injuries to horses used by Battery B, September 25.....	248 00
	A. S. Edwards, oats, August 15.....	8 75
	Jas. D. Freeston, allowance for injuries to horses used by Battery B, September 4.....	39 00
	Lieutenant Wm. G. Hinderer, Battery B, Field Ar- tillery, cash paid for hauling baggage, July 23.....	5 00
	Captain John Malcolm, Quartermaster, Fifth Regi- ment, cash paid for horseshoeing, &c., August 14.....	49 25
	Captain Lawrence C. Dehn, Commissary, Fifth Regi- ment, damages to fence, &c., September 27.....	51 43

Oct. 31.	To amounts paid the following for pay attending meetings of State Military Board, to September 17, 1912:	
	Colonel John D. Fraser.....	15 00
	Colonel Horace M. Reading.....	15 00
	Colonel A. A. Van Walraven.....	20 00
	To amounts paid Pennsylvania Railroad Co. for transportation furnished, to dates in 1912, as follows:	
	Disabled soldiers, June 21.....	5 09
	Inspector-Instructor, August 31.....	25 20
	Military boards, August 31.....	15 55
	To amounts paid the following companies for transportation furnished Department of Rifle Practice:	
	Central Railroad Co. of New Jersey, to October 17, 1912.....	23 45
	New York, Susquehanna and Western Railroad, August 24, 1912.....	3 75
	Public Service Railway, July 14, 1912.....	9 50
	Pennsylvania Railroad, to May 20, 1912.....	7 54
	To amounts paid the following companies for transportation furnished for battalion drills, to dates in 1912 below named:	
	Pennsylvania Railroad, May 30.....	539 09
	Pennsylvania Railroad, August 31.....	50 38
	New York and Long Branch Railroad, June 18....	14 08
	To amounts paid the following companies for transportation furnished in connection with annual encampment:	
	New York, Susquehanna and Western Railroad, to August 9, 1912.....	8 00
	Delaware, Lackawanna and Western Railroad, to August 9, 1912.....	1,866 10
	Central Railroad Co. of New Jersey, to August 31, 1912.....	2,017 18
	To amounts paid Pennsylvania Railroad Co. for transportation furnished in connection with annual encampment, to dates in 1912, as follows:	
	July 31.....	2,527 12
	September 11.....	1,353 03
	August 19.....	1,028 62
	October 21 (account of amount due).....	729 31
	August 31 (account of amount due, balance of appropriation).....	226 32
		<u>\$230,606 27</u>

STATEMENT 67.

NATIONAL GUARD ARMORY, ETC., EAST ORANGE.

1912.		
Jan. 9.	To W. G. Sharwell & Co., for account of amount due for erection of armory, to December 19, 1911, as per contract.....	\$15,500 09
Feb. 2.	Jacob R. Smith, for one month's salary as Inspector of Construction, to January 31, 1912.....	150 00
13.	Wm. G. Sharwell & Co., for account of amount due for erection of armory for Battery A, to January 29, 1912, as per contract.....	8,500 00
19.	W. H. V. Reimer, for surveying property, &c., for construction of armory, to August 26, 1911.....	60 00

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Feb.	26.	To amounts paid Jacob R. Smith for one month's salary as Inspector of Construction, to dates in 1912, as follows:	
		February 29	150 00
April	2.	March 31	150 00
	30.	April 30	150 00
June	4.	May 31	150 00
	25.	June 30	150 00
July	26.	Wm. J. Sharwell & Co., for amount of contract for construction of galleries, to July 3, 1912.....	4,681 00
Aug.	27.	The Hart & Cooley Co., for lockers for armory for Battery A, Field Artillery, East Orange, June 20, 1912,	995 90
		Hale Desk Co., for chairs, tables, &c., June 28, 1912, for armory for Battery A, Field Artillery, East Orange,	518 00
		Baker Printing Co., for filing cabinets, &c., for armory for Battery A, Field Artillery, East Orange, July 20, 1912	215 50
		Wm. Cardwell, for fire extinguishers, June 24, 1912..	48 00
		Metropolitan Window Shade Co., for window shades, June 22, 1912.....	43 20
Sept.	3.	Walker & Heidler, for corsets, rugs, &c., for armory, June 1, 1912.....	113 27
		Heywood Bros. & Wakefield Co., for gallery chairs for armory, June 17, 1912.....	877 50
		L. Bamberger & Co., for mattresses, &c., for armory, to July 20, 1912.....	77 72
	10.	Wm. H. V. Reimer, for preparing map, &c., required from Essex County Park Commission for armory for Battery A, July 3, 1912.....	20 00
	17.	Commonwealth Roofing Co., for laying sidewalks and driveway of armory for Battery A, Field Artillery, East Orange, June 30, 1912.....	150 00
Oct.	1.	E. Tracy Lanterman, for matting, June 29, 1912.....	65 00
	8.	Wm. G. Sharwell & Co., for installing pistol ranges in armory, June 1, 1912.....	361 00
		Wm. G. Sharwell & Co., for account of amount due for erection of armory, to September 3, 1912.....	19 91
	29.	To amounts paid the following in connection with furnishing armory:	
		J. Collinson, for stable door, July 23, 1912.....	14 00
		J. Andrew Shanger, for building manure pit, to October 1, 1912.....	125 00
		Wm. G. Sharwell & Co., for building lockers, &c., October 10, 1912.....	151 00
		Baker Printing Co., for typewriter desk, October 10, 1912	31 00
		T. P. Howell & Co., for tan bark, October 10, 1912....	481 25
			<u>\$33,948 34</u>

STATEMENT 68.

NATIONAL GUARD, ARMORY, ETC., ELIZABETH.

1911.		
Nov.	10.	To amounts paid Fred Kilgus, for account of amounts due for erection of armory, as per contract, to dates in 1911, as follows:
		September 5
		November 9
	21.	September 5
		November 9
		\$10,122 84
		12,750 00

Nov. 24.	To amounts paid Frederick P. McPeek, for one month's salary as Inspector of Construction, to dates as follows:	
	November 30, 1911.....	150 00
Dec. 21.	December 31, 1911.....	150 00
1912.		
Feb. 2.	January 31, 1912.....	150 00
27.	February 29, 1912.....	150 00
April 2.	March 31, 1912.....	150 00
26.	April 30, 1912.....	150 00
30.	Elizabeth Daily Journal, for advertising for proposals for erection of armory, February 9, 1912.....	4 94
	Elizabeth Daily Journal, for advertising for proposals for furnishing armory, to April 5, 1912.....	3 12
June 4.	Frederick P. McPeek, for one month's salary as Inspector of Construction, to May 31, 1912.....	150 00
18.	New Jersey Church Furniture Co., for chairs, April 27, 1912, in connection with furnishing and equipping armory of Second Battalion, Second Regiment, Elizabeth,	1,650 00
25.	Frederick P. McPeek, for one month's salary as Inspector of Construction, to June 30, 1912.....	150 00
	Elizabeth Evening Times Co., for advertising for proposals, to April 5, 1912.....	2 86
	Albert C. Stein, for brooms, pails, &c., to May 18, 1912,	43 33
July 2.	Elizabethtown Water Co., for furnishing and installing meter, May 28, 1912, in armory.....	51 23
	Underwood Typewriter Co., for typewriter, April 17, 1912.....	85 05
	Public Service Electric Co., for electric lamps, &c., to April 30, 1912.....	56 37
26.	Frederick P. McPeek, for 14 days' salary as Inspector of Construction, to July 14, 1912.....	67 73
	J. B. Van Sciver Co., for installing gun racks, June 13, 1912.....	615 00
Aug. 6.	P. J. O'Hara, for ammunition reloading outfit installed, July 25, 1912.....	97 50
Sept. 3.	Fred Kilgus, for account of amount due for erection of armory, to July 23, 1912.....	927 16
Oct. 1.	Standard Scale and Supply Co., for portable scale, June 12, 1912, in connection with furnishing armory....	45 00
29.	Elizabeth Evening Times Co., for advertising for proposals for furnishing armory, to September 12, 1912....	3 64
	Hahne & Co., for rugs, desks, &c., to September 23, 1912, furnishing armory.....	3,003 84
	F. E. Norris & Co., for vacuum cleaners, August 1, 1912, furnishing armory.....	30 00
31.	Hahne & Co., for wardrobes for armory, October 11, 1912.....	87 00
	J. W. Warren Building Co., for labor and material erecting bullet catchers at armory, October 12, 1912.....	72 01
		<hr/>
		\$30,918 62

STATEMENT 69.

NATIONAL GUARD, ARMORY FOR BATTERY B, CAMDEN.

1912.			
Oct.	1.	To amounts paid publications below named for advertising for proposals for erecting armory to dates in 1912, as follows:	
		The Courier Co., Camden, September 5.....	\$7 28
		Post-Telegram Co., Camden, September 5.....	7 28
		Engineering Record, August 31.....	18 60
	11.	Engineering News, August 29.....	19 20
			<hr/>
			\$52 36

STATEMENT 70.

NAVAL RESERVE.

1911.			
Nov.	10.	To C. Edw. Murray, Paymaster-General, for balance of amount due for payroll of employes of Second Battalion, to August 31, 1911	\$21 30
	14.	To amounts paid C. Edw. Murray, Paymaster-General, for payroll of employes of First Battalion on board U. S. S. Tonopah, and for expenses of the Battalion, to October 31, 1911, as follows:	
		Payroll	236 00
		Expenses	1,709 27
		C. Edward Murray, Paymaster-General, for payroll of employes and expenses of Second Battalion, to October 31, 1911	760 00
	17.	A. R. Underwood's Sons, for clothing for Second Battalion, October 10, 1911, for cruises.....	15 00
Dec.	8.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of battalions, as follows:	
		First Battalion, to November 30, 1911 (and expenses), Second Battalion, on board U. S. S. Vixen, to November 30, 1911	647 05
			387 50
1912.			
Jan.	5.	First Battalion, on board U. S. S. Tonopah, to December 31, 1911	165 00
		Second Battalion, on board U. S. S. Vixen, to December 31, 1911	330 00
		C. Edw. Murray, Paymaster-General, for expenses of First Battalion, to December 31, 1911.....	594 74
Feb.	6.	To amounts paid C. Edw. Murray, Paymaster-General, for payroll and expenses of battalions, to January 31, 1912:	
		First Battalion	297 05
		Second Battalion	418 44
	9.	To amounts paid parties below named for sundries furnished in connection with cruises of Second Battalion to dates, as follows:	
		Jas. McCaulley, filling water tank of U. S. S. Vixen, December 11, 1911	20 00
		M. Bishop, milk, January 25, 1912.....	14 40
		Emil Wurzbach, bread, January 23, 1912.....	2 48
		Bellevue Laundry, laundry work, to January 24, 1912,	1 49

Feb.	13.	David C. Bradley, meats, &c., to January 12, 1912..	284 45
		Christian Wieland, bread, to December 27, 1911.....	22 92
		Commercial Ice and Coal Co., ice, to December 20, 1911	11 40
Mar.	1.	C. Edw. Murray, Paymaster-General, for payroll and expenses of First Battalion, to February 29, 1912.....	315 88
	5.	H. Raymond Staley, for groceries, &c., furnished in connection with cruises of Second Battalion, to January 24, 1912	258 48
		Garden State Dairies, for milk, to December 29, 1911, in connection with cruises of Second Battalion.....	14 42
		Camden Fresh Fish Co., for fish furnished, to Janu- ary 5, 1912, in connection with cruises of Second Bat- talion	6 00
	15.	C. Edw. Murray, Paymaster-General, for payroll and expenses of Second Battalion, to February 29, 1912....	373 36
		To amounts paid parties below named for supplies furnished in connection with cruises, to dates in 1912, as follows:	
		David C. Bradley, meats, February 23.....	103 48
		H. Raymond Staley, groceries, &c., February 22....	36 40
		M. Bishop, milk, February 25.....	19 84
		Crean Brothers, coal, February 16.....	14 00
		Emil Wurzbach, bread, February 24.....	4 00
		American Ice Co., ice, January 31.....	2 50
April	4.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to March 31, 1912, of battalions, as fol- lows:	
		First Battalion (and expenses).....	221 40
		Second Battalion	330 00
	9.	To amounts paid C. Edw. Murray, Paymaster-General, for annual appropriation for 1912, as follows:	
		For First Battalion, in lieu of company allowance..	1,500 00
		For First Battalion, headquarters.....	300 00
		For Second Battalion, in lieu of company allowance,	1,500 00
		For Second Battalion, headquarters.....	300 00
	12.	C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, to March 28, 1912.....	160 24
May	7.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to April 30, 1912, of battalions as follows:	
		First Battalion (and expenses).....	710 29
		Second Battalion	330 00
		C. Edw. Murray, Paymaster-General, for maintenance and expense of Second Battalion, to April 30, 1912....	123 49
	10.	To amounts paid parties below named for supplies furnished in connection with cruises of Second Battalion to dates in 1912, as follows:	
		David C. Bradley, meats, March 26.....	80 99
		M. Bishop, milk, March 25.....	18 56
		Emil Wurzbach, bread, March 26.....	4 28
		W. H. Halsey, fish, March 22.....	3 00
		H. Raymond Staley, groceries, March 21.....	1 81
	14.	David C. Bradley, meats, April 16.....	63 80
		M. Bishop, milk, April 25.....	20 48
		Emil Wurzbach, bread, April 25.....	8 88
		H. Raymond Staley, groceries, April 18.....	1 75
June	4.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to May 31, 1912, of battalions as follows:	
		Second Battalion on board U. S. S. Vixen.....	348 67
	7.	First Battalion (and expenses).....	290 91

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June	14.	C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, to May 31, 1912.....	230 92
		Garden State Dairies, for milk furnished on cruises of Second Battalion, to May 25, 1912.....	20 44
	18.	David C. Bradley, for meats, to May 18, 1912, furnished in connection with cruises of Second Battalion..	125 28
July	2.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to June 30, 1912, of battalions as follows:	
		First Battalion (and expenses).....	305 92
		Second Battalion, on board U. S. S. Vixen.....	346 00
	9.	Chris. Wieland, for bread for cruises of Second Battalion, to May 25, 1912.....	10 96
	16.	C. Edw. Murray, Paymaster-General, for maintenance and expenses of Second Battalion, to June 30, 1912....	168 93
	26.	David C. Bradley, for meats for cruises of Second Battalion, to June 25, 1912.....	202 31
	30.	Willis De Unger, Paymaster, for cash paid for fish, meats, &c., for Second Battalion, to July 6, 1912.....	34 35
Aug.	2.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to July 31, 1912, of employes of battalions as follows:	
		First Battalion	201 00
		Second Battalion	331 00
	6.	H. Raymond Staley Food Co., for groceries for Second Battalion, to June 29, 1912.....	171 83
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of officers and men of battalions, as follows:	
		First Battalion, to July 28, 1912.....	3,170 81
		Second Battalion, to July 29, 1912.....	1,940 45
		C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, Naval Reserve, to July 31, 1912....	201 83
	13.	T. Greenebaum, for meats for cruises of Second Battalion, July 11, 1912.....	753 46
		Eduard D. Depew & Co., for groceries, &c., for First Battalion, to July 12, 1912.....	539 79
		John H. Francke & Co., for vegetables for First Battalion, to July 13, 1912.....	281 38
		Wm. M. Rouse, Paymaster, for cash paid for labor, &c., for First Battalion, to July 27, 1912.....	54 50
	27.	David C. Bradley, for meats, to July 19, 1912, on cruises of Second Battalion.....	339 88
		Willis De Unger, Paymaster, for cash paid for freight, &c., for Second Battalion.....	60 30
		Garden State Dairies, for milk to July 28, 1912, on cruises of Second Battalion.....	12 74
Sept.	4.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to August 31, 1912, of employes of battalions, as follows:	
		Second Battalion	361 00
	10.	First Battalion	338 59
		Garden State Dairies, for milk furnished in connection with cruises of Second Battalion, to June 28, 1912....	19 46
	17.	H. Raymond Staley Food Co., for groceries, &c., for annual cruise of Second Battalion, to July 18, 1912....	526 99
		C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, to August 31, 1912.....	205 33
	24.	Willis De Unger, for cash paid for bread, &c., for Second Battalion, to September 6, 1912.....	14 36
		David C. Bradley, for meats for Second Battalion, to August 23, 1912.....	85 37

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Oct.	1.	Garden State Dairies, for milk furnished for cruises of Second Battalion, to August 29, 1912.....	13 30
	4.	H. Raymond Staley Food Co., for groceries, to August 31, 1912	74 97
	8.	C. Edw. Murray, Paymaster-General, for payrolls, to September 30, 1912, of employes of battalions, as follows:	
		First Battalion	175 00
		Second Battalion	356 50
	31.	C. Edw. Murray, Paymaster-General, for maintenance and expenses of First Battalion, to October 10, 1912..	236 21
		C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, to October 23, 1912.....	715 11
		H. Raymond Staley Food Co., for groceries for cruises of Second Battalion, to October 8, 1912.....	70 49
		Willis De Unger, Paymaster, for cash paid for meats, &c., for cruises of Second Battalion, to October 14, 1912,	22 71
		Garden State Dairies, Jesse Shaw, Cashier, for milk on cruises of Second Battalion, to October 22, 1912....	18 93
			<hr/>
			\$26,143 80

STATEMENT 71.

NEW JERSEY CONFERENCE OF CHARITIES AND CORRECTIONS.

1912.			
Mar.	5.	To amounts paid MacCrellich & Quigley, for printing, as per contract, copies of the proceedings of the New Jersey Conference of Charities and Corrections, as follows:	
		2,750 copies for year 1911.....	\$600 00
Oct.	29.	2,400 copies for year 1912.....	591 33
			<hr/>
			\$1,191 33

STATEMENT 72.

NEW JERSEY EXPOSITION COMMISSION.

1912.			
April	30.	To amounts paid American Land and Irrigation Exposition for account of amount due for purchase of sections in American Land and Irrigation Exposition on dates in 1912, as follows:	
		April 2	\$1,500 00
July	30.	July 1	1,500 00
Aug.	2.	Elmer Bradshaw, for services and expenses as Secretary, to June 30, 1912.....	240 07
		Swedesboro News, for stationery supplies, May 22, 1912	34 05
Oct.	4.	Elmer Bradshaw, for two months' salary as Secretary, to August 31, 1912	200 00
	8.	To amounts paid Chas. S. Van Nuis, Collector of Exhibits, as follows:	
		For salary from July 18 to September 30, 1912.....	196 12
	18.	For expenses, to September 27, 1912.....	127 41
	29.	Vaughan's Seed Store, for cotton wadding, September 24, 1912	3 33

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Oct. 30.	Elmer Bradshaw, for one month's salary as Secretary, to September 30, 1912	100 00
	G. P. Read, Incorporated, for boxes, &c., September 24, 1912	11 25
	Chas. S. Van Nuis, for expenses as Collector of Exhibits, to October 18, 1912.....	50 74
	American Land and Irrigation Exposition, for account of amount due for balance of amount due for purchase of space, to October 1, 1912, being balance of appropriation	1 037 03
		<u>\$5,000 00</u>

STATEMENT 73.

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

1911.		
Nov. 10.	To Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to October 31, 1911.....	\$1,073 45
	To amounts paid the following for one month's salary, to October 31, 1911:	
	John Shields, Commandant.....	125 00
	Ed. P. Southwick, Adjutant.....	83 33
	Gilbert D. Bogart, for three months' salary as Secretary and Treasurer, to October 31, 1911.....	112 50
17.	To amounts paid Managers below named for expenses to dates in 1911, as follows:	
	Gilbert D. Bogart.....	36 02
21.	Chas. P. Brown	10 27
	John C. Patterson.....	9 60
	A. R. Dease.....	8 10
24.	Gilbert D. Bogart, Treasurer, for petty cash expense fund, allowed November 9, 1911.....	200 00
	J. Howard Willets, for expenses as Manager, to October 13, 1911.....	7 50
	Gilbert D. Bogart, Treasurer, for expenses of the Home for October, 1911.....	8,389 27
Dec. 12.	To amounts paid the following for one month's salary, to November 30, 1911:	
	John Shields, Commandant	125 00
	Ed. P. Southwick, Adjutant.....	83 33
	To amounts paid Gilbert D. Bogart, Treasurer, for payrolls of subordinate officers and employes, or expenses of the Home, as follows:	
	Payroll to November 30, 1911.....	1,101 67
	Expenses for November, 1911.....	6,154 08
1912.		
Jan. 5.	Payroll of subordinate officers and employes, to December 31, 1911.....	1,171 92
9.	To amounts paid the following for one month's salary, to December 31, 1911:	
	John Shields, Commandant.....	125 00
	Ed. P. Southwick, Adjutant.....	83 33
23.	Gilbert D. Bogart, Treasurer, for expenses of the Home for December, 1911.....	8,474 48
Feb. 6.	Ed. P. Southwick, for one month's salary as Adjutant, to January 31, 1912.....	83 33

Feb.	6.	To amounts paid Gilbert D. Bogart, Treasurer, for pay-rolls, to January 31, 1912, of the following:	
		Secretary and Treasurer.....	112 50
		Subordinate officers and employes.....	1,188 17
	9.	John Shields, for one month's salary as Commandant, to January 31, 1912.....	125 00
	16.	To amounts paid Managers below named for expenses, to dates in 1912, as follows:	
		Gilbert D. Bogart, January 11.....	22 47
		Chas. P. Brown, January 11.....	10 27
		A. R. Dease, January 27.....	8 10
	19.	J. Howard Willets, January 29.....	17 00
		John C. Patterson, January 11.....	13 70
		Gilbert D. Bogart, for expenses of the Home for January, 1912.....	5,444 70
Mar.	5.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to February 29, 1912.....	1,196 98
		John Shields, for one month's salary as Commandant, to February 29, 1912.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to February 29, 1912.....	83 33
	19.	Gilbert D. Bogart, Treasurer, for expenses of the Home for February, 1912.....	5,583 59
April	9.	John Shields, for one month's salary as Commandant, to March 31, 1912.....	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to March 31, 1912.....	83 33
		Gilbert D. Bogart, Treasurer, for payroll of subordinate officers, &c., to March 31, 1912.....	1,200 89
	16.	Gilbert D. Bogart, Treasurer, for expenses of the Home for March, 1912.....	5,791 72
	23.	Henry Taylor, for premiums on policies of fire insurance, to December 16, 1914.....	342 50
	26.	Massy & Edwards, for premiums on policies of fire insurance, to December 21, 1914.....	342 50
	30.	Wm. H. Bozarth, for carpenter work done, to March 30, 1912.....	118 28
		Chas. Sinley, for valves, pipe, labor, &c., to March 28, 1912.....	85 88
		Augustus Waldman, for bolsters, pillows, &c., to April 15, 1912.....	2,316 75
		Strawbridge & Clothier, for sheets, etc., to January 27, 1912.....	497 60
May	7.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to April 30, 1912.....	1,151 08
		Gilbert D. Bogart, Treasurer, for payroll of Secretary and Treasurer, to April 30, 1912.....	112 50
		To amounts paid the following for one month's salary, to April 30, 1912:	
		John Shields, Commandant.....	125 00
		Ed. P. Southwick, Adjutant.....	83 33
	17.	Gilbert D. Bogart, Treasurer, for expenses of the Home for April, 1912.....	4,583 94
		To amounts paid Managers below named for expenses, to dates in 1912, as follows:	
		Gilbert D. Bogart, April 11.....	22 72
		John C. Patterson, April 11.....	23 00
		Chas. P. Brown, April 11.....	14 86
		J. Howard Willets, April 15.....	9 50

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May	21.	A. R. Dease, April 24.....	10 85
		Wm. H. Bozarth, for labor repairing window and door screens, &c., to April 30, 1912.....	84 50
		Kimball & Prince Lumber Co., for lumber, cement, &c. to April 30, 1912	63 81
		R. Koenig, varnish, paints, &c., to April 29, 1912....	14 82
		Hartford Steam Boiler Inspection and Insurance, for premium for inspection and policy of boiler insurance, April 15, 1912	50 00
		Aug. Waldman, for beds, mattresses, &c., April 22, 1912	34 70
		Wm. H. Bozarth, for preparing and building windows, &c., April 30, 1912	102 00
		Chas. Sinley, for plumbing and hardware supplies, to April 30, 1912	137 50
		Geo. D. Wetherill & Co., for paints, &c., April 19, 1912	70 29
June	7.	John Shields, for one month's salary as Commandant, to May 31, 1912	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to May 31, 1912	83 33
		Gilbert D. Bogart, for payroll of subordinate officers, &c., to May 31, 1912.....	1,211 39
	18.	Aug. Waldman, for chairs, May 31, 1912.....	267 05
	25.	Gilbert D. Bogart, for expenses of the Home, for May, 1912	3,851 45
		Strawbridge & Clothier, for table linen, &c., to May 16, 1912	815 48
		Fisher, Bruce & Co., for cups, saucers, &c., May 16, 1912	39 20
		A. R. Justice Co., for spoons, May 23, 1912.....	29 20
		Chas. Sinley, for plumbing work, &c., to May 25, 1912.	136 83
		Merritt & Co., for iron fire escape erected, May 7, 1912.	248 00
		W. M. Rice, for painting work done, to May 31, 1912	388 75
		Geo. D. Wetherill & Co., Incorporated, for paints, &c., May 20, 1912	173 94
		Walter E. Turner, for lumber, &c., to May 28, 1912.	61 60
		R. Koenig, for white lead, &c., to May 11, 1912.....	24 00
July	9.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to June 30, 1912.....	1,244 83
		John Shields, for one month's salary as Commandant, to June 30, 1912	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to June 30, 1912.....	83 33
	26.	Gilbert D. Bogart, Treasurer, for expenses of the Home for June, 1912.....	4,897 71
Aug.	6.	To amounts paid Gilbert D. Bogart, Treasurer, for payrolls, to July 31, 1912, of the following:	
		Employes	754 87
		Secretary and Treasurer	112 50
		Subordinate officers and employes.....	522 10
	13.	To amounts paid the following for one month's salary, to July 31, 1912:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
	20.	Gilbert D. Bogart, Treasurer, for expenses of the Home for July, 1912	5,190 77
		Chas. P. Brown, for expenses as Manager, to July 9, 1912	15 72

Aug. 20.	A. R. Dease, for expenses as Manager, to July 23, 1912	8 10
	Chas. Sinley, for pipe, &c., to July 16, 1912.....	87 20
27.	To amounts paid the following for expenses as Manager, to July 9, 1912:	
	J. Howard Willets	15 50
	Gilbert D. Bogart	40 47
Sept. 10.	To amounts paid the following for one month's salary, to August 31, 1912:	
	John Shields, Commandant	125 00
	Ed. P. Southwick, Adjutant	83 33
17.	Gilbert D. Bogart, Treasurer, for payroll of employes, to August 31, 1912	1,291 85
	Gilbert D. Bogart, Treasurer, for expenses of the Home for August, 1912	5,841 07
24.	Chas. Sinley, for pipe, &c., to August 31, 1912.....	380 47
Oct. 8.	Gilbert D. Bogart, Treasurer, for payroll of subordinates officers and employes, to September 30, 1912..	1,246 33
	To amounts paid the following for one month's salary, to September 30, 1912:	
	John Shields, Commandant	125 00
	Ed. P. Southwick, Adjutant	83 33
18.	Louis Meyers, for premium on policies of fire insurance, dated September 10, 1912.....	260 00
	Chas. Sinley, for labor, valves, &c., to September 30, 1912	172 08
22.	Gilbert D. Bogart, for expenses of the Home, for September, 1912	5,677 56
29.	Gilbert D. Bogart, Treasurer, for expenses of the Home, to September 30, 1912.....	395 65
		<hr/>
		\$95,460 16

STATEMENT 74.

NEW JERSEY SHIP CANAL COMMISSION.

1912.		
July 16.	To W. M. Jacobus, Secretary, for cash paid for office rent, &c., to June 30, 1912.....	\$285 31
26.	The Art Metal Works, for relief maps of New Jersey, furnished June 27, 1912.....	190 50
	Pennsylvania Railroad Co., for mileage books, May 21, 1912	100 00
	Lewis Landsberg, for stationery, to May 23, 1912...	73 12
	Underwood Typewriter Co., for typewriter, May 21, 1912	83 03
	Emanuel Jaffey, for services rendered distributing circulars, reports, &c., to June 29, 1912.....	35 00
Aug. 6.	Wm. F. R. Griffith, for engineering services rendered, to July 1, 1912	500 00
20.	W. M. Jacobus, Secretary, for cash paid for office rent, &c., for entertainment of Rivers and Harbors Committee, &c., to July 31, 1912.....	681 84
	Atlantic Deeper Waterways Association, for dues for year ending August 31, 1912.....	100 00
27.	Wm. F. R. Griffith, for engineering services rendered, to August 15, 1912.....	2,520 00
Sept. 20.	W. M. Jacobus, Secretary, for cash paid for portfolio, &c., and for traveling expenses, to September 14, 1912.	659 36

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Sept. 24.	W. F. R. Griffith, for services preparing surveys, setting monuments, &c., to September 14, 1912.....	5,107 50
	A. Winkler, for services and expenses of band to Waterways' Convention, New London, September 9, 1912	785 66
Oct. 1.	C. P. Gray, for maps of State, &c., to September 30, 1912	1,196 00
	The W. B. Wood Co., for filing cabinets, &c., to August 19, 1912	155 03
8.	Central Railroad Co. of New Jersey, for mileage books, August 21, 1912	100 00
11.	W. M. Jacobus, Secretary, for cash paid for typewriting, &c., to September 30, 1912.....	505 17
15.	Wm. F. R. Griffith, for services in connection with making surveys, setting monuments, &c., to September 30, 1912	2,698 00
	W. B. Wood Co., for filing cabinets, &c., September 26, 1912	51 55
18.	Pennsylvania Railroad Co., for mileage books, August 30, 1912	225 00
29.	Wm. T. R. Griffith, for services of self and assistants making surveys, to October 23, 1912.....	2,709 50
	W. M. Jacobus, Secretary, for cash paid for typewriting, map work, &c., to October 23, 1912.....	834 26
	Frederick W. Donnelly, for expenses incurred attending convention at New London, Conn., and as Commissioner, to September 14, 1912.....	109 45
31.	Pennsylvania Railroad Co., for mileage books, October 2, 1912	120 00
	To amounts paid the following for expenses as Commissioner, to September 14, 1912:	
	Walter Wood	32 60
	J. M. Reilly	98 75
	Chas. A. McCormick	42 90
		\$19,999 53

STATEMENT 75.

NEW JERSEY SCHOOL FOR THE DEAF.

1911.		
Nov. 3.	To Edward I. Edwards, Treasurer, for payroll of Superintendent, teachers and employes, to October 31, 1911	\$2,357 06
10.	To amounts paid Edward I. Edwards, Treasurer, for expenses of the School for months in 1911, as follows:	
	May	1,723 21
	June	1,734 89
	September	2,393 28
	October	3,534 51
Dec. 5.	To amounts paid Edward I. Edwards, Treasurer, for payroll of Superintendent, teachers and employes and for expenses of the School for months as follows:	
	Payroll for November, 1911.....	2,443 51
	Expenses for November, 1911.....	1,463 60
1912.		
Jan. 2.	Payroll for December, 1911.....	2,356 71
	Expenses for December, 1911.....	2,791 11
Feb. 6.	Payroll for January, 1912.....	2,356 71
	Expenses for January, 1912.....	1,781 25

New Jersey State Library

Mar.	8.	Payroll for February, 1912.....	2,449 56
		Expenses for February, 1912.....	1,923 36
April	4.	Payroll for March, 1912.....	2,817 06
	16.	Expenses for March, 1912.....	2,673 38
May	7.	Payroll for April, 1912.....	2,378 56
	10.	Expenses for April, 1912.....	2,070 01
June	4.	Payroll for May, 1912.....	2,467 36
July	2.	Payroll for June, 1912.....	2,408 66
	9.	Expenses for May, 1912.....	2,296 94
	26.	Expenses for June, 1912.....	2,273 94
Aug.	3.	Payroll for July, 1912.....	733 61
	13.	Expenses for July, 1912.....	330 44
Sept.	3.	Payroll for August, 1912.....	733 69
	24.	Expenses for August, 1912.....	2,707 56
Oct.	1.	To amounts paid the following parties for advertising for proposals for erection of dormitory, to July 26, 1912:	
		Trenton True American Printing Co.....	9 88
		State Gazette Publishing Co.....	9 88
		Edw. I. Edwards, Treasurer, for payroll of Superin- tendent, officers and employes, to September 30, 1912..	2,722 60
	8.	Trenton Evening Times, for advertising for proposals, to July 26, 1912.....	9 88
	15.	Edw. I. Edwards, Treasurer, for expenses of the School for September, 1912.....	7,637 45
	18.	State Gazette Publishing Co., for advertising for pro- posals, to September 9, 1912.....	9 88
	22.	Trenton True American Printing Co., for advertising for proposals for dormitory, to September 9, 1912....	9 88
	25.	Frederick P. McPeck, for 18 days' salary as Inspector of construction, to October 31, 1912.....	87 10
	29.	Trenton Evening Times, for advertising for proposals for dormitory, to September 9, 1912.....	9 88
			\$63,706 40

STATEMENT 76.

NEW JERSEY REFORMATORY.

1911.			
Nov.	3.	To Frank Moore, for one month's salary as Super- intendent, to October 31, 1911.....	\$333 33
		Frank Moore, Superintendent, for payroll of subordi- nate officers and employes, to October 31, 1911.....	5,184 62
		Benj. H. Crosby, for one month's salary as Parole Officer, to October 31, 1911.....	125 00
		Frank Moore, Superintendent, for account of appro- priation for discharged inmates for the current fiscal year	500 00
	10.	Chas. S. Moore, for expenses as Chief Parole Officer, to October 31, 1911.....	71 40
	17.	Trenton Flour Mill Co., for flour, October 11, 1911....	542 50
		J. H. Blackwell & Sons, for metal polish, October 19, 1911	2 38
		To amounts paid the following for rent of rooms for teachers, to October 31, 1911:	
		Jennett W. Martin.....	20 00
		Mrs. A. A. Crosby.....	11 29
		Miss Lela M. Pickett, for rent of room for B. M. Thomas, Teacher, October 31, 1911.....	10 00

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Nov. 17.	Wm. Edgar, for expenses as Commissioner, to September 30, 1911.....	16 40
	H. B. Rollinson, Postmaster, for stamped envelopes, stamps, &c., October 31, 1911.....	615 57
	To amounts paid parties below named for supplies furnished to or on dates in 1911, as follows:	
	Strauss Bros., meats, &c., to October 31.....	309 42
	L. S. Plant & Co., serge suiting, &c., to October 24..	169 88
	Louis A. Fuld, leather and uppers, October 16.....	113 17
	Chas. F. Matlage & Sons, mackerel, &c., to October 12	73 00
	Wilkinson, Gaddis & Co., syrup, October 18, 1911..	43 43
	Gross Bros., grinding wheat, &c., October 26.....	31 99
	Burton & Davis Co., jelly, &c., to October 17.....	28 70
	American Oil and Supply Co., ammonia, October 18..	26 75
	Newark Evening News, advertising notices dated October 20	23 94
	Fuel Engineering Co. of New York, fuel analysis, to October 31	15 00
	Peckham, Little & Co., pencils, &c., to October 31..	9 85
	Frank Richards Laundry Supply Co., oxalic acid, October 28	8 50
	J. J. Hockenjos Co., engine oil, October 31.....	8 13
	Henry Moss & Co., stamps, October 31.....	5 80
	Western Union Telegraph Co., Railway, charges, October 28	5 22
	J. D. Belmar & Son, oilcloth, October 11.....	3 70
	L. Lehman & Co., barrels, October 27.....	72
	Terrill Bros., repairing and painting wagon, &c., to October 23	156 75
	Geo. M. Friese, brick, &c., October 26.....	38 75
	Roger Williams, iron repairs, October 4.....	4 60
	Singer Sewing Machine Co., needles, to October 25..	2 28
	C. P. Morrell, coal, to October 30.....	2,724 53
21.	Gruener & Adler, barrels, October 26.....	2 86
	Henry J. Fink, polish and fodder yarn, to October 25,	31 86
	M. A. Fuld, buttons, &c., to October 10.....	12 40
	Perth Amboy Chronicle Publishing Co.....	23 46
	H. Robinson, hats, June 22.....	10 80
	Home News Publishing Co., New Brunswick, advertising notice dated October 19.....	23 46
	New York Telephone Co., telephone service to November 30, and for foreign messages to October 20.....	26 40
	Lyon & Healy, cornets, &c., to October 31.....	73 43
	S. B. Brewster, middlings and bran, to October 31..	116 00
	Armour & Co., butter, &c., to October 27.....	75 42
	T. H. Roberts, stove, bolts, &c., October 31.....	15 53
24.	Buffalo Steam Pump Co., pumps, September 30, as per contract	1,226 00
28.	Elizabeth Beef Co., meats, to October 31.....	162 85
	J. S. Silvers & Bro. Co., potatoes, to October 11....	108 16
	J. E. Linde Paper Co., stationery, to October 26....	20 37
	The Fleischman Co., yeast, October 31.....	13 00
	Julius King Optical Co., lenses for spectacles, &c., to October 28	12 05
	Standard Oil Co., gasoline and oil, to October 19...	11 25
	Remington Typewriter Co., ribbon coupon book, October 9	7 00
	Wm. M. Davis, drugs and medical supplies to October 28	6 20

Nov.	28.	Ludlow & Squier, rope, &c., to October 23.....	17 66
		American Steel and Wire Co., wire, October 14.....	16 52
		Crane Co., hacksaw blades, October 26.....	2 34
		Frank S. Betz Co., appendix supporter, October 9....	1 37
		E. S. Chase, rent of Superintendent's house, to No- vember 30	55 00
		Rolfe Building Materials Co., ruberoid September 23.	320 00
		Adams Express Co., Rahway, express charges, Oc- tober 27	6 17
		Geo. M. Friese, cement, October 31.....	822 00
Dec.	5.	Frank Moore, for one month's salary as Superintend- ent, to November 30, 1911	333 33
		Frank Moore, Superintendent, for payroll of subordi- nate officers and employes, to November 30, 1911.....	5,151 20
		Benjamin H. Crosby, for one month's salary as Parole Officer, to November 30, 1911.....	125 00
		Sibley & Pitman, for conduit, cable, wall telephone, &c., to October 11, 1911, as per contract.....	1,075 31
	8.	Pennsylvania Railroad Co., Rahway, for freight charges, to October 31, 1911.....	13 10
	12.	Chas. S. Moore, for expenses as Chief Parole Officer, to November 29, 1911	51 86
		Freeman Woodbridge, for expenses as Commissioner, to December 2, 1911	36 06
	21.	Trenton Evening Times, for advertising notice, dated October 20, 1911	17 94
		To amounts paid the following for rent of rooms for teachers, to November 30, 1911:	
		Jennett W. Martin	20 00
		A. A. Crosby	10 00
		Miss Lela M. Pickett	10 00
	26.	To amounts paid parties below named for supplies furnished to or on dates in 1911, as follows:	
		Louis A. Fuld, wax uppers, thread machine, &c., to November 27	991 22
		Strauss Bros. meats, &c., to November 27.....	746 76
		M. A. Fuld, drill braid, &c., to November 30.....	257 50
		Murray, Griffith & Messler, gloves, muslin, &c., to November 29	198 63
		N. Drake, corn meal, November 13	155 00
		New York Soap Works, soda, laundry trucks, &c., No- vember 11	108 20
		D. and H. Heidgerd, cloth overcoating, &c., Novem- ber 24	101 67
		Henry J. Fink, twine, brooms, &c., November 15....	94 50
		The Thread Agency, thread, November 18.....	56 53
		John Elsey, fish, to November 22.....	50 25
		New York Telephone Co., service to November 30 and for foreign messages, to November 20.....	49 55
		S. Lockwood, professional services, &c., to December 1, as Veterinary	47 25
		Banister & Pollard Co., horseshoes, &c., to November 29	798 56
		J. J. Hockenjos Co., oil, white lead, &c., November 30.	718 40
		Sibley & Potman, iron conduit, lamps, &c., to Novem- ber 16	468 05
		Jas. A. Coe & Co., nails, pads, &c., to November 28..	400 56
		Crane Co., shovels, bushings, &c., November 30....	195 75
		T. H. Roberts, hinges, blankets, &c., to November 28,	166 90

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Dec. 26.	J. S. Silvers & Bro. Co., rice, syrup, &c., to November 20	1,271 67
	E. C. Hutchinson Milling Co., leather, &c., oats bran, &c., to November 7	887 00
	J. M. Delaney & Co., leather, &c., to November 27.	588 16
	Wallace & Thomson, soap, metal polish, &c., to November 20	443 60
	The Hamlin Supply Co., denim, &c., to November 11.	409 61
	L. F. Hersh & Bro., coffee syrup, &c., to November 24	324 84
	Rhoads & Fillman, parole cloth, &c., to November 9.	288 03
	S. B. Brewster, dried grains, &c., to November 24....	279 44
	Walter Felter, Jr., boiler compound, November 9....	97 95
	Armour & Co., meats, to November 20.....	97 63
	Parke, Davis & Co., drugs, &c., to November 17....	94 90
	Central Electrical Supply Co., fuse plugs, &c., to November 30	92 59
	Geo. H. Aspinwall, disinfectant, &c.....	86 52
	Chas. F. Matilage & Sons, sardines, &c.....	81 75
	M. H. Dingee & Co., cylinder grease, November 6....	33 04
	Peckham, Little & Co., stationery, &c., November 29.	32 03
	American Book Co., books, &c., November 8.....	25 00
	Bruen, Ritchey & Co., alcohol, &c., November 13....	24 15
	J. H. & C. S. Odell & Co., adjusting and tuning organ, November 17	17 70
	Baker Printing Co., ink, &c., November 18.....	11 60
	Wm. Howard & Son, groceries, &c., to October 9....	8 69
	Clarkson & Ford Co., engine oil, November 9.....	8 11
	Wm. M. Davis, drugs, &c., to November 30.....	7 44
	Fred H. Levey Co., ink, November 16.....	4 50
	Frank Richards Laundry Supply Co., pins, &c., November 10	3 75
	American Press Association, half tone cuts, to November 15	2 00
	Middlesex County Clerk, recording deed to lot in Hazelwood cemetery, November 20.....	1 53
	Wm. Bishop & Co., barrels, November 22.....	1 50
	Ludlow & Squier, bolts, wrenches, &c., to November 24	294 48
	Hitchings & Co., sectional heater, November 15....	93 31
	The Fairbanks Co., valves, &c., to November 25....	91 04
	Wm. S. Roe, pipe, &c., November 14.....	81 24
	Rolfe Building Materials Co., ruberoid roofing, November 13	60 80
	F. L. & A. Heidritter, lumber, November 16.....	58 00
	N. & G. Taylor Co., tin, November 7.....	26 25
	Garlock Packing Co., metal packing, November 8....	13 50
	Bingham Brothers Co., type, &c., November 11.....	6 90
	W. J. Cunningham, iron castings, October 30.....	5 88
	Geo. Tiemann & Co., nasal saws, November 27.....	4 71
	W. J. Cunningham, castings, patterns, &c., October 30, 1911, as per contract.....	78 90
	Abraham Baldwin, suiting, &c., November 27, 1911..	507 25
	Manor Real Estate and Trust Co., rent of lands and buildings, to March 31, 1912, and four tracts of farm lands, to April 30, 1912, situated at Woodbridge.....	185 00
	B. L. Mesereau, rent of 30 acres of farm land, to March 1, 1911	100 00
	P. M. Frank Disinfecting Co., cleaning compound, November 6, 1911	45 90

Dec.	26.	Fuel Engineering Co. of New York, fuel analysis service, to November 30, 1911.....	15 00
		Julius King Optical Co., lenses, &c., to November 24, 1911	6 13
		L. Lehman & Co., barrels, November 12, 1911.....	5 60
		G. Elias & Brother, express, November 9, 1911.....	59 88
		J. K. Rice, Receiver, The Ball & Wood Co., knife edges, &c., November 10, 1911.....	3 57
		Lehigh and Wilkes-Barre Coal Co., coal, November 30, 1911	230 27
		W. B. Cottrell, stage, November 30, 1911.....	185 00
		Washburn-Crosby Co., flour, October 27, 1911.....	1,257 50
		J. L. Mott Iron Works, brick, &c., for furnace, November 22, 1911	10 50
		Richardson & Boynton Co., brick for range, November 10, 1911	9 50
		Frank Moore, Superintendent, for account of appropriation for payment to discharged inmates for the current fiscal year	500 00
		1912.	
Jan.	2.	Frank Moore, for one month's salary as Superintendent, to December 31, 1911.....	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to December 31, 1911.....	5,075 61
		Benj. H. Crosby, for one month's salary as Parole Officer, to December 31, 1911.....	125 00
	5.	To amounts paid parties below named for supplies furnished, services rendered, expenses incurred, &c., to dates in 1911, as follows:	
		L. S. Plant & Co., boots, cloth, buttonhole machine, &c., November 30	1,994 81
		J. E. Linde Paper Co., stationery, &c., November 8..	230 27
		Ohio Grease Lubricant Co., for cup grease, November 10	24 72
		Standard Oil Co., oil, &c., to November 22.....	15 08
		Western Union Telegraph Co., Rahway, charges, to November 29	7 34
		E. W. Bullinger, for subscription to Bullinger's Monitor Guide, to December 1 (1912).....	7 00
		Stanley & Patterson, electric lamps and cable, to November 29	284 40
		Geo. M. Friese, butter worker, November 15.....	20 00
		The Sharples Separator Co., springs, washers, &c., November 21	12 10
		Consolidated Packing and Supply Co., packing, November 6	73 35
		E. S. Chase, rent of Superintendent's house, to December 31	55 00
		Wm. P. Coe, corrugated iron, &c., to November 1, as per contract.....	67 20
		Wm. P. Coe, angles, November 22, as per contract..	91 17
		Elizabeth Beef Co., eggs, &c., to November 27.....	129 70
	9.	Francis H. Leggett & Co., peas, prunes, &c., to November 30	832 25
		Adams Express Co., Rahway, express charges, to November 30	5 95
		B. Frank & Sons, leather, to November 17.....	179 66
		Chas. S. Moore, expenses as Chief Parole Officer, to December 29	67 06

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Jan.	12.	Gimbel Brothers, desk, chair, &c., to November 27...	335 85
		Pennsylvania Railroad Co., Rahway, freight charges.	10 15
		A. L. Altschul, counter brushes, November 13.....	16 50
	16.	Frank Moore, cash paid for expenses of Reformatory officers, to December 24.....	12 17
		H. B. Rollinson, Postmaster, stamped envelopes and postage stamps, December 28.....	67 20
		To amounts paid parties below named for rent of rooms for teachers, to December 31, 1911:	
		Jennett W. Martin.....	20 00
		A. A. Crosby.....	10 00
		Lela M. Pickett.....	10 00
		Frank Moore, cash paid as reward for capture of escaped inmates, traveling expenses of Reformatory officers, &c., to December 13.....	83 04
	19.	J. S. Silvers & Brother Co., onions, chip soap, &c., to December 30, 1911.....	356 08
		Murray, Griffith & Messler, shirting, &c., to December 30, 1911.....	260 17
		L. S. Plant & Co., scrub cloths, shoe laces, &c., to December 28, 1911.....	163 56
		L. F. Heish & Bro., coffee, &c., to December 22, 1911.....	158 53
		Louis A. Fuld, cups, saucers, &c., December 14, 1911.	67 63
		John C. Rankin Co., book, History of Inmates, December 15, 1911.....	30 50
		M. A. Fuld, plates, &c., December 28, 1911.....	30 35
		New York Telephone Co., service to December 31, 1911, and for foreign messages, to December 20, 1911..	25 90
		R. Walsh & Co., candy, December 15, 1911.....	25 50
		Wm. M. Davis, drugs, &c., to December 30, 1911....	16 68
		Fuel Engineering Co., of New York, fuel analysis services, to December 31, 1911.....	15 00
		Clarkson & Ford Co., engine oil, December 9, 1911..	7 64
		American Type Founders Co., type supplies, &c., December 31, 1911.....	6 66
		Winsor & Dormitzer, paper boxes, December 18, 1911.	6 50
		Standard Oil Co., oil, December 20, 1911.....	4 20
		Western Union Telegraph Co., Rahway, charges, to December 22, 1911.....	3 09
		Milton Bradley Co., paper, &c., December 1, 1911..	3 28
		S. H. Leonard & Son, flower pots, March 28, 1911..	3 15
		Justus King Optical Co., lenses for spectacles, &c., to December 27, 1911.....	2 09
		Peckham, Little & Co., fountain pen ink, &c., December 30, 1911.....	1 29
		F. L. & A. Heidritter, lumber, to December 30, 1911,	436 92
		Stanley & Patterson, Inc., electrical supplies, &c., November 29, 1911.....	346 75
		Jas. A. Coe & Co., iron and tin, to December 9, 1911.	122 16
		Newark Electrical Supply Co., electrical supplies, &c., December 12, 1911.....	104 85
		Wm. S. Roe, ells, pipe, &c., December 13, 1911.....	99 74
		Banister & Pollard Co., locks, drills, &c., to December 18, 1911.....	76 93
		J. J. Hockenjo Co., paints, plate glass, &c., to December 29, 1911.....	61 55
		The Boynton-Chalmers Co., lumber, November 24, 1911.....	39 98

Jan. 19.	Sibley & Pitman, cable, switchboard cords, &c., December 8, 1911.....	15 54
	T. H. Roberts, bolts, washers, &c. to December 30, 1911	11 89
	R. H. Rolph, repairs to clocks, &c., to December 9, 1911	4 20
	Daniel Delany & Son, clip springs, December 30, 1911	3 00
	Reece Button Hole Machine Co., cutters, &c., December 30, 1911	1 54
	Remington Typewriter Co., adjusting typewriter, &c., December 27, 1911	78
	The Boynton-Chalmers Co., lumber, December 12, 1911, account of amount due as per contract.....	18 48
	Crane Co., pipe, &c., December 29, 1911, for account of amount due as per contract.....	38 87
	Lord & Burnham Co., ventilating apparatus, December 26, 1911, as per contract.....	74 20
	Board of Water Commissioners, Rahway, water, to January 1, 1912	615 12
	M. J. Drummond & Co., swing check valves, November 29, 1911, as per contract.....	55 00
	Strauss Bros., meats, &c., to December 27, 1911....	497 81
	Armour & Co., smoked beef knuckles, to December 19, 1911	83 51
	C. S. Thompson, veterinary services, to December 30, 1911	28 00
	H. Wittnebert, allowance for damage done by Reformatory cows to corn, &c. to December 31, 1911.....	10 00
	Seidler Drug Co., Black Diamond Bug Killer, December 15, 1911	6 25
	Ludlow & Squier, vegetable peeler, &c., to December 26, 1911	258 10
	G. Elias & Bro., lumber, December 5, 1911.....	49 14
	Yawman & Erbe Manufacturing Co., filing cabinet, December 1, 1911.....	41 50
	Central Electrical Supply Co., sheel lead, &c., to December 30, 1911.....	34 25
	A. C. Laurence, labor, &c., shortening elevator belt, December 6, 1911.....	7 85
	Chicago Bridge and Iron Works, lumber, December 13, 1911	7 84
	F. S. Webster Co., cutters for sharpener, December 16, 1911	6 00
	Ludlow & Squier, hardware supplies, &c., December 27, 1911, as per contract.....	207 73
23.	The Detective Publishing Co., book, December 6, 1911,	27 00
	Hein Photographic Supply Co., photographic supplies, to December 30, 1911.....	23 20
	S. B. Brewster, meal furnished, to December 8, 1911..	12 00
	Adams Express Co., Rahway, express charges, to December 30, 1911.....	8 20
	Brien, Ritchey & Co., medical supplies, &c., December 18, 1911.....	7 50
	The Hamlin Supply Co., gate valves, &c., to December 27, 1911	216 26
	Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year	500 00

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Jan.	23.	John Elsey, fish, to December 27, 1911.....	50 00
		Francis H. Leggett & Co., prunes, &c., to December 31, 1911	517 06
		Carl Fischer, music, December 2, 1911.....	4 83
	26.	M. A. McCoy, amount due for furnishing galvanized steel roof on Toe-To, December 31, 1911, as per contract,	574 00
	30.	J. W. Pepper & Son, orchestra bells, baton, &c., December 1, 1911.....	33 53
		E. S. Chase, rent of Superintendent's house, to January 31, 1912	55 00
		To amounts paid Schwarzchild & Sulzberger Co. of America for frankfurters, as follows:	
		November 8, 1911	9 10
		December 16, 1911	18 88
Feb.	2.	Frank Moore, for one month's salary as Superintendent, to January 31, 1912.....	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to January 31, 1912.....	5,129 40
		Benj. H. Crosby, for one month's salary as Parole officer, to January 31, 1912.....	125 00
	6.	General Film Co., reels of films, December 25, 1911..	12 00
		General Film Co., reels of films, November 30, 1911..	12 00
		Frank S. Beitz Co., Incorporated, medical supplies, dental chair, &c., to December 19, 1911.....	346 98
		Elizabeth Beef Co., eggs, to December 26, 1911....	150 00
	9.	Pennsylvania Railroad Co., freight charges, to December 21, 1911	4 76
	16.	Murray, Griffith & Messler, sheeting and gloves, January 31, 1912	103 32
		To amounts paid the following for rent of rooms for teachers, to January 31, 1912:	
		Jennett W. Martin	20 00
		A. A. Crosby	10 97
		Lela M. Pickett	10 00
		John E. Burger & Son, hammers, &c., January 17, 1912	7 87
		John E. Burger & Son, harness buckles, &c., December 23, 1911	1 28
		Chas. S. Moore, for expenses as Chief Parole Officer, to January 31, 1912	72 90
		Adams Express Co., Rahway, for express charges, to January 31, 1912	10 40
		Chas. F. Matlage & Sons, mackerel, January 27, 1912	28 00
		Wm. M. Davis, drugs and medical supplies, to January 29, 1912	10 80
		Frederick C. Minkler, hog cholera serum order from East Lansing, Michigan, January 24, 1912.....	30 90
		Clarkson & Ford Co., engine oil, January 6, 1912..	15 75
		New York Telephone Co., telephone service, to January 31, 1912, and for foreign messages, to January 20, 1912	23 00
		Western Union Telegraph Co., Rahway, telegraph charges, to January 31, 1912.....	7 58
		F. L. & A. Heidritter, shavings, January 26, 1912,	22 08
		C. S. Thompson, professional services, &c., to January 29, 1912	27 00
		J. S. Silvers & Bro. Co., coffee, &c., to January 18, 1912	30 66

Feb. 16.	Fuel Engineering Co., of New York, fuel analysis services, to January 31, 1912.....	55 00
	Louis A. Fuld, shank irons, &c., to January 26, 1912.	9 34
	Paike, Davis & Co., drugs and medical supplies, January 8, 1912.....	29 99
	Victor Koechl & Co., tubes Salvarsan, January 19, 1912	10 25
	L. C. Plant & Co., boots, scrub clothes, &c., to January 31, 1912	629 06
	John H. Meyer Co., khaki cloth, January 11, 1912..	134 87
	American Oil and Supply Co., ink, January 30, 1912.	5 00
	Louis A. Kaas, roach powder, January 29, 1912.....	2 50
	Geo. M. Friese, mortar stain, &c., to January 17, 1912.	11 40
	Troy Laundry Machinery Co., ironer, &c., to January 19, 1912	78 62
	F. L. & A. Heidritter, lumber, January 5, 1912.....	13 00
	T. H. Roberts, gloves, drills, taps, &c., to January 30, 1912	12 98
	Eastman Machine Co., repairing machine, January 30, 1912	11 50
	Jas. A. Coe & Co., iron, January 11, 1912.....	13 79
	The Hamlin Supply Co., hammers, &c., to January 31, 1912	4 44
	Bannister & Pollard Co., Garlock gaskets, January 9, 1912	3 60
	The Sharpless Separator Co., Bowle spindle, January 9, 1912	1 60
	Dover Boiler Works, coburn track, &c., November 25, 1911, as per contract.....	425 00
	Dover Boiler Works, two flights of stairs, December 14, 1911, as per contract.....	340 00
	John Elsey, fish, January 3, 1912.....	12 50
	Boynton Chalmers Co., sash, January 4, 1912, as per contract	11 06
19.	Strauss Brothers, meats, &c., to January 31, 1912....	598 38
	Armour & Co., meats, to January 23, 1912.....	99 81
	J. E. Linde Paper Co., stationery, to January 31, 1912	56 68
	Geo. H. Aspinwall, chloride of lime, November 10, 1911	44 35
	J. M. Delaney & Co., leather, January 31, 1912....	42 15
	Abraham Baldwin, Incorporated, blue cloth, January 12, 1912	40 70
	M. H. Dinges & Co., cylinder grease, January 6, 1912.	28 61
	Henry J. Fink, floor brooms, January 31, 1912.....	22 00
	Berlin & Jones Envelope Co., envelopes, January 20, 1912	10 20
	Singer Sewing Machine Co., repairs to machine, to January 19, 1912	34 21
	The W. T. Crane Carriage Hardware Co., punches, dies, &c., to January 25, 1912.....	19 75
	The Yale & Towne Manufacturing Co., lock and keys, to January 31, 1912	11 99
	Hamilton Manufacturing Co., printing supplies, January 10, 1912	1 45
	Frontier Elevator and Mill Co., flour, January 4, 1912	1,257 50
	Francis H. Leggett & Co., potatoes, &c., to January 30, 1912	902 44

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Feb.	19.	J. K. Krieg Co., thread, heel clamp, &c., to January 25, 1912	32 80
		Hein Photographic Supply Co., photographic supplies, to January 27, 1912	15 84
		Julius King Optical Co., lenses, &c., to January 26, 1912	4 34
		Ludlow & Squier, hardware, to January 25, 1912	101 00
		Kieley & Mueller, floats, valves, &c., for traps, January 31, 1912	9 60
		Bithia L. Mesereau (widow), for land in Woodbridge township, Middlesex county, containing 30.979 acres, more or less, as described in deed dated September 28, 1911	10,000 00
	26.	Brosseau & Son, fish, to January 31, 1912	37 50
		The Schwarzhild & Sulzberger Co. of America, frankfurters, to January 29, 1912	28 50
		H. B. Claffin Co., Xmas. letters, &c., December 16, 1911	24 08
		Johnson & Johnson, cotton and gauze, January 9, 1912	9 00
		Bruen, Ritchey & Co., corks, &c., to January 31, 1912	8 42
		Pettes & Randall Co., dials, January 23, 1912	6 00
		Richardson & Boynton Co., set of bars for boiler, January 31, 1912	9 75
		The Middlesex Title Guarantee and Trust Co., for cash paid for recording deed, Mesereau to State of New Jersey, property in Woodbridge township, Middlesex county, January 13, 1912	1 75
		W. L. Cope & Co., lime, December 28, 1911	48 69
		W. L. Cope & Co., freight paid on car of lime, December 30, 1911	27 63
		Standard Oil Co., gasoline and oil, to January 18, 1912	12 60
		Pennsylvania Railroad Co., Rahway, freight charges, to January 25, 1912	6 48
		E. S. Chase, rent of Superintendent's house, to February 29, 1912	55 00
Mar.	1.	Elizabeth Beef Co., eggs, to January 29, 1912	172 50
		L. F. Hersh & Brother, coffee, &c., to January 22, 1912	311 53
		Frank Moore, for one month's salary as Superintendent, to February 29, 1912	333 33
		Benj. H. Crosby, for one month's salary as Parole Officer, to February 29, 1912	125 00
		Frank Moore, Superintendent, for payroll of subordinate officers, &c., to February 29, 1912	5,028 92
	5.	Chas. S. Moore, for expenses as Chief Parole Officer, to February 29, 1912	117 64
	8.	General Film Co., reels of films, January 4, 1912	12 00
		J. W. Pepper & Son, musical supplies, January 6, 1912	10 10
		Walter Jacobs, band music, January 31, 1912	5 70
	12.	Frank Moore, for cash paid for expenses of officers on Reformatory business, to February 29, 1912	15 74
		Jennett W. Martin, rent of room for teachers, to February 29, 1912	20 00
		A. A. Crosby, rent of room for teacher, to February 29, 1912	10 00

Mar. 12.	Miss Lela M. Pickett, rent of room for teacher, to February 29, 1912.....	10 00
15.	Strauss Brothers, meats, &c., to February 27, 1912....	628 94
	J. J. Hockenjos Co., white lead, glass, &c., to February 21, 1912.....	108 30
	New Jersey Steel Co., castings, &c., February 6, 1912,	76 50
	Geo. M. Friese, adamant. &c., February 6, 1912.....	40 95
	The J. L. Mott Iron Works, flush pipe, &c., February 12, 1912	10 80
	Jos. Wooster, turret for saddle, February 20, 1912..	1 00
	Geo. M. Friese, cement, February 28, 1912, as per contract	274 00
	Jacob Ringle & Son, iron closets February 15, 1912, as per contract.....	250 00
	Gimbel Bros., blankets, &c., to January 29, 1912.....	170 23
	B. Frank & Sons, leather, February 24, 1912.....	160 47
	Bliss, Fabyan & Co., brown jeans, February 17, 1912,	95 58
	New York Soap Works, soap, February 16, 1912.....	84 00
	Peter Henderson & Co., garden seeds, &c., to February 26, 1912	60 60
	M. A. Fuld, drill cloth, February 26, 1912.....	60 39
	L. S. Plant & Co., slippers, &c., to February 24, 1912,	42 70
	American Oil and Supply Co., ammonia, February 28, 1912	27 82
	L. F. Hersh & Bro., jelly, February 13, 1912.....	26 25
	T. H. Roberts, sulphur, rope, &c., to February 28, 1912	22 81
	New York Telephone Co., telephone service, to February 29, 1912, and for foreign messages, to February 20, 1912	22 70
	Banister & Pollard Co., charcoal, &c., to February 29, 1912	21 15
	Wm. M. Davis, drugs, &c., to February 27, 1912.....	16 35
	Clark & Ford Co., engine oil, February 5, 1912.....	7 88
	Berlin & Jones Envelope Co., envelopes, February 15, 1912	4 30
	Singer Sewing Machine Co., needles, &c., February 29, 1912	4 02
	Western Union Telegraph Co., Rahway, charges, to February 14, 1912.....	3 11
	Essex County Clerk's Office, certified copy of indictment, &c., of Walter Jepson, inmate No. 1,259, February 13, 1912	3 00
	J. R. Krieg Co., wax, needles, &c., February 10, 1912,	2 05
	Gregg Publishing Co., books, February 29, 1912.....	1 97
	The Gutta Percha and Rubber Manufacturing Co., steam hose, &c., February 14, 1912.....	35 84
	Ralph B. Schmidt, Inc., brass, pipe ells, &c., to February 29, 1912.....	20 29
	Richardson & Boynton Co., bars, &c., for range, February 14, 1912.....	7 13
	Lidgerwood Manufacturing Co., set of grates for engine, February 17, 1912.....	7 12
	Central Electrical Supply Co., batteries, &c., to February 20, 1912	4 06
	Bingham Bros. Co., forms, &c., for repairs to printer's rollers, February 29, 1912.....	3 70
	J. M. Delaney & Co., leather, to February 23, 1912..	257 18
	N. Drake, scratch feed, gluten meal, &c., February 19, 1912	213 00

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Mar. 15.	Brosseau & Son, fish, to February 28, 1912.....	50 00
	Armour & Co., meats, February 5, 1912.....	44 98
	M. G. Dingee & Co., cylinder grease, February 5, 1912,	29 76
	Dr. C. S. Thompson, veterinary services, to February	
	29, 1912	29 00
	Fuel Engineering Co. of New York, fuel analysis ser-	
	vice, to February 29, 1912.....	25 00
	Standard Oil Co., oil and gasoline, to February 22,	
	1912	8 25
	E. S. Chase, rent of Superintendent's house, to March	
	31, 1912	55 00
	Hite & Rafetto, coal, to January 10, 1912.....	1,841 02
19.	The Monarch Typewriter Co., rent of typewriters, to	
	February 29, 1913.....	75 00
	Inland Printer Co., subscription to "Inland Printer,"	
	to February, 1913	3 00
	Julius King Optical Co., lenses, &c., to February 24,	
	1912	98
	J. S. Silvers & Bro. Co., coffee, soap, &c., to Feb-	
	ruary 21, 1912.....	293 94
22.	Francis H. Leggett & Co., potatoes, sugar, &c., to	
	February 29, 1912.....	1,060 64
	Pennsylvania Railroad Co., Rahway, freight charges,	
	to February 28, 1912.....	2 75
26.	General Film Co., films, to February 24, 1912.....	24 00
	Adams Express Co., express charges, to February 29,	
	1912	7 55
	The Schwarzschild & Sulzberger Co. of America, frank-	
	furters, to February 14, 1912.....	7 13
	Frank S. Betz Co., syringe, &c., February 17, 1912..	4 00
April 2.	Remington Typewriter Co., ribbon coupon book, Janu-	
	ary 24, 1912.....	7 00
	Richard Hamilton, barrels, December 22, 1911.....	6 00
	Ludlow & Squier, saws, drills, &c., to February 26,	
	1912	104 96
	Frank Moore, Superintendent, for account of appro-	
	priation for payments to discharged inmates for the	
	current fiscal year	500 00
	Frank Moore, for one month's salary as Superintendent,	
	to March 31, 1912.....	333 33
	Benj. H. Crosby, for one month's salary as Parole	
	Officer, to March 31, 1912.....	125 00
	Frank Moore, Superintendent, for payroll of subordi-	
	nate officers and employes, to March 31, 1912.....	5,187 35
9.	Chas. S. Moore, for expenses as Chief Parole Officer,	
	to March 29, 1912.....	94 23
12.	Elizabeth Beef Co., eggs, to February 27, 1912.....	150 00
16.	Frank Moore, for expenses as Superintendent, to	
	October 19, 1911, attending National Prison Conference	
	at Omaha, Neb.	106 72
	John Handley, for expenses as Commissioner, to Feb.	
	7, 1912	20 44
	Geo. M. Friese, manure, clover seed, &c., to March	
	30, 1912	657 73
	Louis A. Fuld, leather, &c., to March 25, 1912.....	286 56
	M. A. Fuld, brooms, March 28, 1912.....	65 00
	To amounts paid the following for rent of rooms for	
	teachers, to March 31, 1912:	

April 16.	Jennett W. Martin	20 00
	Mrs. A. A. Crosby	10 00
	Miss Lela M. Pickett	10 00
	Mrs. Harriet E. Houghton	7 74
	Frank Moore, for cash paid for expenses of officers while on Reformatory business, to March 30, 1912....	22 52
	Geo. M. Friese, for cement plows, &c., to March 29, 1912	81 85
	Geo. M. Friese, for cement, to March 30, 1912.....	1,054 90
19.	Fred'k H. Levey Co., for printing ink, &c., March 13, 1912	6 75
	M. H. Dingee & Co., for cylinder grease, March 6, 1912	32 00
	Strauss Bros., meats, &c., to March 25, 1912.....	616 40
	Brosseau & Son, fish, to March 28, 1912.....	50 00
	Clarkson & Ford Co., engine oil, March 7, 1912....	15 75
	J. J. Hockenjos Co., soda, cotton waste, &c., to March 20, 1912.....	66 36
	John E. Burger & Son, leather, &c., to March 30, 1912	26 32
	L. F. Hersh & Bro., jelly, March 14, 1912.....	25 52
	S. B. Brewster, meal, March 8, 1912.....	20 00
	Jas. M. Shaw & Co., syrup jugs, &c., March 14, 1912.	27 50
	Francis H. Leggett & Co., sugar peas, &c., to March 31, 1912	322 17
	Chas. F. Mattlage & Sons, fish, March 25, 1912....	22 00
	Fuel Engineering Co. of New York, fuel analysis, to March 31, 1912.....	25 00
	C. S. Littell & Co., drugs and medical supplies, March 31, 1912	22 50
	New York Telephone Co., for telephone service to March 31, 1912, and for foreign messages, to March 20, 1912	28 75
	L. S. Plaut & Co., slippers, crash, &c., to March 31, 1912	89 70
	Murray, Griffith & Messler, shirting, &c., to March 31, 1912	110 60
	Western Union Telegraph Co., Rahway, telegraph charges, to March 23, 1912.....	4 44
	American Oil and Supply Co., harness oil, March 29, 1912	4 20
	Wm. Howard & Son, groceries, &c., to March 13, 1912.	2 12
	American Type Founders Co., type, &c., to March 31, 1912	29 27
	Banister & Pollard Co., basin plugs, &c., March 5, 1912	13 70
	T. H. Roberts, trowels, brushes, &c., to March 28, 1912.	9 90
	Roger Williams, repairs to irons, March 21, 1912....	8 28
	Westerberg & Williams, valves and cages, March 8, 1912	41 60
	F. L. & A. Heidritter, cypress, March 11.....	65 65
	Stanley & Patterson, Incorporated, for flashlight, &c., March 23, 1912	4 62
	Hite & Rafetto, coal, to March 19, 1912.....	1,076 57
	Board of Water Commissioners, Rahway, water, to March 31, 1912	613 72
	Delaware River Quarry and Construction Co., trap rock screenings, March 6, 1912.....	90 15

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April 23.	Dr. C. S. Thompson, Veterinary services, to March 30, 1912	29 00
	Abraham Baldwin, blue cloth, March 9, 1912.....	505 05
	Benj. King, boiler compound, March 28, 1912.....	41 10
	Washburn-Crosby Co., flour, March 27, 1912.....	1,257 50
	The Detective Publishing Co., for subscription to the Detective, to April 30, 1913.....	2 00
	National Bureau of Criminal Identification, for renewal of membership, to February 27, 1913.....	25 00
	Library Bureau, guides, March 22, 1912.....	1 12
	Wallace & Thomson, chicory, March 20, 1912.....	9 00
	J. H. Blackwell & Sons, Wyandotte cleaner, March 1, 1912	26 60
	Armour & Co., beef knuckles, &c., to March 27, 1912.	40 63
	Wm. M. Davis, drugs and medical supplies, to March 31, 1912	24 75
	Lyon & Healy, trumpet, drumheads, &c., to March 22, 1912	23 39
	Dairymen's Supply Co., test scale, &c., March 31, 1912.	18 00
	Hyman Fish, rent of machine and man, March 18, 1912	37 30
	N. R. Streeter & Co., repairing slicer, &c., March 13, 1912	8 50
	Geo. P. Pilling & Son Co., bulb for milk fever outfit, March 31, 1912	1 07
	M. A. McCoy, bolts and clips, to November 18, 1912,	27 00
	Lehigh & Wilkes-Barre Coal Co., coal, March 7, 1912,	113 22
	Wm. C. Ely, pair of mules and bay mare, March 30, 1912	875 00
	Concrete Supply Co., stone, to March 14, 1912, as per contract	71 30
	Concrete Supply Co., stone, March 14, 1912, as per contract	202 33
	N. Drake, beet pulp, oil, meal, &c., to March 28, 1912,	72 60
	H. Wittnebert, manure, March 29, 1912.....	11 00
	American Press Association, half tones, to March 18, 1912	1 69
	Philadelphia Lawn Mower Co., lawn mower, &c., March 9, 1912	10 80
26.	J. E. Linde Paper Co., envelopes, March 12, 1912....	6 40
	Julius King Optical Co., lenses for spectacles, to March 30, 1912	2 76
	E. S. Chase, rent of Superintendent's house, to April 30, 1912	55 00
	Chicago Bridge & Iron Works, for balance of amount due for tank and tower, as per contract, March 31, 1912,	508 00
	Standard Oil Co., gasoline, to March 21, 1912.....	15 00
	Central Electrical Supply Co., for pliers, March 21, 1912	6 75
30.	Frederick C. Minkler, hog cholera serum, March 28, 1912	12 00
	Hein Photographic Supply Co., photo supplies, to March 19, 1912	6 76
	Mrs. E. E. Johnson, eggs, March 30, 1912.....	9 00
	R. D. Word & Co., hardware supplies, to December 27, 1912	86 93
	Wm. S. Roe, pipes, traps, &c., March 31, 1912.....	45 22
	The Schwarzschild-Sulzberger Co. of America, frankfurters, to March 28, 1912.....	30 88

May	1.	Frank Moore, for one month's salary as Superintendent, to April 30, 1912.....	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to April 30, 1912.....	5,191 47
		Benj. H. Crosby, for one month's salary as Payroll Officer, to April 30, 1912.....	125 00
	10.	Ludlow & Squier, hardware supplies, &c., to March 31, 1912	43 83
		T. B. Metzler Co., feeding molasses, March 29, 1912....	14 44
		G. Milton Friese, for analysis of coal, March 31, 1912, Pennsylvania Railroad Co., Rahway, for freight charges, to March 29, 1912.....	5 15
		The Texas Co., for oils, January 29, 1912.....	24 36
		Chas. S. Moore, for expenses as Parole Officer, to April 30, 1912	103 97
	14.	Frank Moore, for expenses as Superintendent, to April 30, 1912.....	7 94
		Edw. D. Duffield, for expenses as Commissioner, to April 3, 1912.....	15 90
		Geo. W. Fortmeyer, for expenses as Commissioner, to April 30, 1912	6 55
		Geo. M. Friese, for clover, peas, &c., April 30, 1912....	119 60
		Geo. W. Bain, for lecture delivered to inmates, April 19, 1912	25 00
		Jennett W. Martin, for rent of room for teachers, to April 30, 1912	20 00
		Adams Express Co., Rahway, for express charges, to March 30, 1912.....	12 84
		To amounts paid the following for rent of room for teacher, to April 30, 1912:	
		Lela M. Pickett	10 00
		Harriet E. Houghton	10 00
		A. A. Crosby	10 00
		Frank Moore, for cash paid for expenses incurred in connection with escape of inmates and for reward for capture of Chas. C. Duval, No. 1.898, to April 30, 1912, Geo. M. Friese, stone sills, to April 30, 1912, as per contract	46 02
		Elizabeth Beef Co., eggs, to March 26, 1912.....	26 46
		Geo. M. Friese, cement, brick, &c., to April 30, 1912..	150 00
	17.	Strauss Brothers, meats, &c., to April 30, 1912.....	461 48
		The American Agricultural Chemical Co., fertilizers, to April 6, 1912.....	731 61
		American Book Co., books, April 30, 1912.....	522 31
		Francis H. Leggett & Co., potatoes, to April 26, 1912,	224 17
		J. S. Silvers & Bro. Co., syrup, &c., to April 12, 1912,	209 34
		John H. Meyer & Co., khaki, April 10, 1912.....	205 29
		Peter Henderson & Co., seeds, &c., to April 5, 1912....	191 63
		L. F. Hersh & Bro., coffee, &c., to April 23, 1912.....	119 40
		Armour & Co., meats, to April 29, 1912.....	104 55
		D. & H. Heidgerd, suiting, April 12, 1912.....	88 71
		Fuel Engineering Co. of New York, fuel analysis service, to April 30, 1912.....	85 68
		Hamlin Supply Co., cleaner and cleanser, &c., to April 11, 1912	85 00
		L. S. Plant & Co., brass buttons, &c., to April 25, 1912,	83 89
		Brosseau & Son, fish, to April 25, 1912.....	69 50
		E. C. Hutchinson Milling Co., meal, &c., April 30....	52 00
		C. & K. R. Wilson, hose, &c., to April 16, 1912.....	51 00
		J. J. Hockenjos Co., turpentine, &c., to April 18, 1912,	39 50
			38 27

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May 17.	New York Telephone Co., for telephone service, to April 30, 1912, and for foreign messages, to April 20, 1912	31 33
	Chas. F. Mattlage & Sons, mackerel, April 10, 1912..	28 00
	Murray, Griffith & Messler, hose, April 15, 1912.....	15 00
	Alex. Marsy, Jr., for professional services and expenses in connection with meetings of Sterilization Commission, February 7, 1912	13 00
	C. S. Thompson, for veterinary services rendered, to April 29, 1912	12 00
	Garlock Packing Co., packing, April 30, 1912.....	9 60
	Jos. Wooster, horse collars, April 8, 1912.....	8 00
	Bruen-Ritchey & Co., corks, April 16, 1912.....	5 90
	Wm. M. Davis, drugs, &c., to April 27, 1912.....	5 20
	Western Union Telegraph Co., Rahway, telegraph charges, to April 30, 1912.....	3 03
	Engineering Record, subscription, to April, 1913....	3 00
	C. B. Smith & Co., sponges, &c., to April 26, 1912..	2 53
	Jaenecke Printing Ink Co., ink, April 30, 1912.....	1 25
	William Barnett & Sons, wax, April 30, 1912.....	1 25
	Terrill Brothers, new set of wheels and axles, to April 30, 1912	57 50
	Boynton Chalmers Co., moulding, to April 26, 1912..	49 50
	Wm. S. Roe, lavatory, &c., to April 27, 1912.....	12 77
	Troy Laundry Machinery Co., brass bushing, &c., to March 30, 1912	11 90
	John E. Burger & Son, leather, &c., to April 30, 1912,	11 49
	Banister & Pollard Co., hardware supplies, to April 23, 1912	9 19
	C. G. Braxmar Co., replating badges, &c., April 30, 1912	4 50
	Singer Sewing Machine Co., machine parts, April 30, 1912	4 43
	J. Wiss & Sons Co., repairing razors, April 18, 1912..	4 01
	Stanley & Patterson, tape, April 6, 1912.....	2 50
21.	J. E. Linde Paper Co., stationery, April 30, 1912....	167 07
	T. W. Wood & Sons, alfalfa seed, April 15, 1912...	49 94
	Parke, Davis & Co., medical supplies, to April 30, 1912	45 57
	The Schwarzhild & Sulzberger Co. of America, frankfurters, to April 26, 1912.....	29 33
	Lyon & Healy, musical supplies, April 30, 1912.....	13 88
	T. H. Roberts, hardware supplies, &c., to April 27, 1912	12 60
	Adams Express Co., for express charges, to April 25, 1912	12 56
	F. M. Carpenter, eggs, April 12, 1912.....	9 00
	Dr. H. B. Bossard, professional services and expenses, April 30, 1912.....	8 14
	The National Air Cell Covering Co., air cell covering, April 30, 1912	35 10
	Dairymen's Supply Co., dairy supplies, &c., April 18, 1912	26 75
	E. S. Chase, rent of Superintendent's house, to May 31, 1912	55 00
	Standard Oil Co., gasoline and oil, to April 17, 1912,	16 30
	To amounts paid newspapers below named for advertising proposals for supplies to dates in 1912, as follows:	
	Newark Evening News, April 10.....	16 90
	New Brunswick Times, April 11.....	16 90

May	21.	Perth Amboy Chronicle Publishing Co., April 10.....	15 34
	23.	W. L. Cope & Co., lime, April 16, 1912.....	150 40
		Hein Photographic Supply Co., photographic supplies, April 23, 1912	17 44
		Pennsylvania Railroad Co. (Rahway), freight charges, to April 27, 1912	5 47
		Frank Moore, Superintendent, for account of appro- priation for payments to discharged inmates for the cur- rent fiscal year	500 00
June	4.	Frank Moore, for one month's salary as Superintend- ent, to May 31, 1912.....	333 33
		Benj. H. Crosby, for one month's salary as Parole Officer, to May 31, 1912.....	125 00
		Frank Moore, Superintendent, for payroll of subordi- nate officers and employes, to May 31, 1912.....	5,336 61
	7.	Diehl Manufacturing Co., volt machine, April 30, 1912, Chas. S. Moore, for expenses as Chief Parole Officer, to May 31, 1912.....	54 00
		Benj. H. Crosby, for expenses as Parole Officer, to May 29, 1912.....	63 25
	14.	Frank Moore, Superintendent, for cash paid for reward for capture and delivery of Harry Halstead, No. 2169, and for extradition papers, &c., to May 22, 1912.....	66 71
		Remington Typewriter Co., typewriter ribbon coupon books, April 30, 1912.....	32 00
		Louis A. Fuld, leather and shoemaker's supplies, to May 25, 1912	7 00
		Manes A. Fuld, flannel, coat lining, &c., to May 16, 1912	742 12
		J. S. Silvers & Bro. Co., potatoes, peas, &c., to May 27, 1912	161 33
		Jennett W. Martin, rent of rooms for teachers, to May 31, 1912	1,444 57
		Frank Moore, for cash paid for expenses of baseball team and for traveling expenses, to May 30, 1912.....	20 00
		To amounts paid the following for rent of room for teacher, to May 31, 1912:	10 72
		Lela M. Pickett.....	10 00
		Harriet E. Houghton.....	10 00
		A. A. Crosby	10 00
		Geo. M. Friese, cement, May 31, 1912, as per contract, L. S. Plant & Co., hats, cloth, &c., to May 29, 1912..	274 00
18.		Jas. E. Terry, suitings, to April 30, 1912.....	609 42
		Murray, Griffith & Messler, for drawers, shirts, &c., to May 20, 1912.....	547 28
		L. F. Hersh & Bro., groceries, May 2, 1912.....	463 60
		Peckham, Little & Co., stationery supplies, &c., to May 24, 1912.....	347 63
		Rhoads & Tillman, scrub cloths, &c., to May 28, 1912, H. Kohnstamm & Co., chip soap, May 6, 1912.....	246 24
		Fuel Engineering Co. of New York, fuel analysis service, &c., to May 31, 1912.....	115 21
		Arnold & Aborn, coffee, May 22, 1912.....	91 84
		Geo. H. Aspinwall, chloride of lime, to May 20, 1912, A. Dick, ties, May 17, 1912.....	75 00
		Wm. M. Davis, drugs and medical supplies, to May 27, 1912	59 25
		Milton Bradley Co., books, to May 29, 1912.....	26 28
		Berlin & Jones Envelope Co., envelopes, May 9, 1912,	14 00
		.....	10 48
		.....	8 47
		.....	6 25

June 18.	Western Union Telegraph Co., telegraph charges, to	
	May 29, 1912.....	4 79
	F. L. & A. Heidritter, lumber, to May 24, 1912.....	285 89
	The Fairbanks Co., valves, &c., May 18, 1912.....	160 29
	J. J. Hockenjos Co., turpentine, &c., to May 17, 1912,	133 97
	H. T. Dakin, hardware supplies, May 10, 1912.....	73 42
	Central Electrical Supply Co., electrical supplies, to	
	May 27, 1912.....	63 72
	F. R. Upton, brick, May 13, 1912.....	29 00
	T. H. Roberts, thermometers, &c., to May 27, 1912..	15 38
	Hite & Rafetto, coal, to April 30, 1912.....	1,172 94
	Augustus C. Thomas, pigs, May 21, 1912.....	30 00
	T. H. Roberts, locks, pulleys, &c., October 24, 1911,	
	as per contract.....	106 96
	J. M. Delaney & Co., leather, to May 9, 1912.....	1,034 18
	N. Drake, oats, beet pulp, &c., to May 31, 1912....	511 38
	Elizabeth Beef Co., eggs, soap, &c., to May 27, 1912,	435 50
	Elizabeth Beef Co., eggs, to April 29, 1912.....	187 50
	The Hamlin Supply Co., shirting, &c., May 21, 1912,	105 93
	Wallace & Thompson, groceries, May 4, 1912.....	162 32
	Brosseau & Son, fish, to May 22, 1912.....	60 00
	Armour & Co., meat, May 31, 1912.....	44 80
	Francis H. Leggett & Co., yeast, to May 31, 1912....	44 76
	Henry J. Fink, brooms, &c., May 3, 1912.....	40 90
	D. W. Robertson, for expenses and for entertainment	
	provided for inmates, May 30, 1912.....	33 80
	J. H. Blackwell & Sons, prunes, to May 24, 1912.....	38 50
	New York Telephone Co., telephone service, to May 31,	
	and for foreign messages, to May 20, 1912.....	29 50
	American Oil and Supply Co., waste, &c., to May 3,	
	1912	27 85
	Dr. C. S. Thompson, professional services as Veterin-	
	ary, to May 30, 1912.....	19 00
	Carteret Manufacturing Co., wax distillate, May 22,	
	1912	6 00
	Stanley & Patterson, Inc., electrical supplies, May 6,	
	1912	203 09
	A. C. Laurence, belting, May 1, 1912.....	136 37
	Sherwin-Williams Co., paints, white lead, &c., May 2,	
	1912	87 37
	Colonial Steel Co., steel, May 7, 1912.....	76 45
	N. H. Dingee & Co., lubricators, May 20, 1912.....	40 00
	Singer Sewing Machine Co., repairs to sewing ma-	
	chine, May 9, 1912.....	3 60
25.	Strauss Brothers, meats, to May 28, 1912.....	661 52
	Standard Oil Co., gasoline and oil, to May 29, 1912...	26 85
	F. M. Carpenter, eggs, to May 22, 1912.....	26 40
	The College Farm, eggs, to March 30, 1912.....	11 25
	Adams Express Co., Rahway, express charges, to May	
	31, 1912	8 13
	Bannister & Pollard Co., hardware supplies, to May	
	16, 1912	899 94
	Frank S. Betz Co., medical supplies, &c., April 26,	
	1912	90 55
	Diehl Manufacturing Co., electrical supplies, to May	
	20, 1912	4 50
	H. A. Moyer, cartage and punch, May 11, 1912.....	4 20
	Chas. Grafrath, spoons, &c., May 20, 1912.....	3 35
	Oak Hill Farm, C. C. Stone, Superintendent, pigs,	
	May 31, 1912	30 00

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June	25.	To amounts paid Keystone Coal and Coke Co., for coal furnished to dates in 1912, as follows:	
		November 29 (1911).....	590 26
		January 15	1,312 33
		February 1	385 39
		February 23	114 50
		May 23	1,032 55
		April 30	1,358 87
		Pennsylvania Railroad Co., Rahway, freight charges, to May 27, 1912.....	7 71
		Boynton-Chalmers Co., lumber, to May 24, 1912.....	122 09
		Boynton-Chalmers Co., doors, May 31, 1912, as per contract	18 00
July	2.	Frank Moore, for one month's salary as Superintendent, to June 30, 1912.....	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to June 30, 1912.....	5,409 13
		Benj. H. Crosby, for one month's salary as Parole Officer, to June 30, 1912.....	125 00
		Sulzberger Sons Co. of America, frankfurters, &c., to May 22, 1912.....	109 59
		A. G. Aldridge, potatoes, May 25, 1912.....	41 00
		Osmun & Cook, dental supplies, &c., May 28, 1912...	18 70
		Lehigh and Wilkes-Barre Coal Co., coal, May 9, 1912, Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for current fiscal year	500 00
	9.	Louis S. Gimbel, coat lining, &c., to May 20, 1912...	274 67
		Springdale Dairy Farm, pigs, May 21, 1912.....	25 00
	16.	Sibley & Pitman, electrical and telephone supplies, to May 18, 1912.....	38 17
		Chas. S. Moore, for expenses as Chief Parole Officer, to June 29, 1912.....	178 80
		Benj. H. Crosby, for expenses as Field Parole Officer, to June 29, 1912.....	46 93
	26.	E. S. Chase, rent of Superintendent's house, to June 30, 1912	55 00
		Geo. M. Friese, seeds, &c., to June 29, 1912.....	25 05
		Frank Moore, for expenses incurred by Reformatory officers and cash paid for expenses of baseball team, to June 29, 1912	6 91
		To amounts paid the following for rent of rooms for teachers, to June 30, 1912:	
		Jennett W. Martin	20 00
		Lela M. Pickitt	10 00
		Harriet E. Houghton	10 00
		A. A. Crosby	10 00
		H. B. Rollinson, Postmaster, postage stamps, June 29, 1912	30 00
		John E. Burger & Son, leather, to June 4, 1912.....	24 94
		American Oil and Supply Co., waste, &c., to June 29, 1912	27 86
		Ridabock & Co., caps, June 21, 1912.....	67 08
		T. H. Roberts, baskets, peas, &c., to June 28, 1912..	37 45
		Jas. E. Terry, suitings, &c., to June 6, 1912.....	354 20
		Fuel Engineering Co. of New York, fuel analysis, &c., to June 30, 1912	40 00
		M. A. Fuld, brooms, brushes, &c., to June 18, 1912...	187 07

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July 26.	Parke, Davis & Co., Incorporated, drugs and medical supplies, June 7, 1912	9 19
	Brosseau & Son, fish, to June 27, 1912.....	60 00
	The Texas Co., engine oil, to June 4, 1912.....	28 00
	Arnold & Aborn, coffee, June 29, 1912.....	98 75
	Clarkson & Ford Co., cylinder grease, June 6, 1912...	17 91
	New York Telephone Co., telephone services, to July 31, 1912, and for foreign messages, to June 20, 1912....	30 45
	Wallace & Thomson, cleaner and cleanser, June 27, 1912	42 00
	Ginn & Co., stationery, June 4, 1912.....	6 67
	J. K. Krieg Co., thread, &c., to June 30, 1912.....	22 60
	L. S. Plant & Co., thread, shoe laces, &c., to June 29, 1912	88 19
	J. S. Silvers & Bro. Co., onions, potatoes, &c., to June 29, 1912	642 51
	Remington Arms Union Metallic Cartridge Co., friction primers for howitzer, June 20, 1912.....	2 16
	Frederick C. Minkler, hog cholera serum, June 24, 1912	4 25
	J. D. Belmer & Son, repairs on curtain for chapel, June 20, 1912	4 53
	L. F. Hersh & Bro., beans, &c., to June 30, 1912....	172 61
	Remington Typewriter Co., adjusting typewriters, &c., June 30, 1912	2 35
	Osman & Cook, dental supplies, to June 21, 1912....	2 59
	The Watts Campbell Co., quarter pedestal boxes, &c., June 3, 1912	47 45
	Hahne & Co., awnings, June 24, 1912.....	42 00
	Ludlow & Squier, wheel barrows, &c., to June 30, 1912,	581 68
	Rhoads & Fillman, khaki cloth, June 8, 1912.....	168 12
	Banister & Pollard Co., hardware and plumbing supplies, June 30, 1912	94 11
	A. C. Laurence, labor and materials for shortening elevator belt, June 19, 1912.....	7 85
	J. J. Hockenjos Co., glass, paints, &c., to June 29, 1912,	22 43
	The Fairbanks Co., ring discs, June 6, 1912.....	6 09
	Isaac W. Thorn, repairs on slate roofs, June 30, 1912,	125 00
	Geo. M. Friese, cement, &c., to June 24, 1912.....	297 45
	Board of Water Commissioners, Rahway, water, to June 30, 1912	648 28
	Jacob Ringle & Son, plumbing supplies, to June 7, 1912,	
	as per contract	125 85
	Geo. M. Friese, cement, June 12, 1912, as per contract,	548 00
	Frank Moore, for cash paid for reward for capture of Harry Udell and Jos. Dugan, &c., to June 21, 1912.....	56 60
	Wm. S. Roe, plumbing supplies, to June 5, 1912....	110 20
	Elizabeth Beef Co., meats, eggs, &c., to June 24, 1912	236 75
	Wm. Howard & Son, lemons, oranges, &c., to June 26, 1912	7 05
	Sarah B. Robinson, rent of pasture for cattle, June 21, 1912	45 00
	Dr. C. S. Thompson, veterinary services, &c., to June 26, 1912	31 25
	Strauss Brothers, meats, to June 25, 1912.....	366 14
	Standard Oil Co., gasoline, oil, &c., to June 26, 1912,	34 40
	Wm. M. Davis, drugs and medical supplies, to June 25, 1912	6 55

July 26.	Sulzberger Sons Co. of America, butter, &c., June 24, 1912	134 69
	Geo. H. Aspinwall, lime, June 21, 1912.....	12 00
	Crane Co., ells, tees, &c., June 30, 1912.....	285 46
	Newark Electrical Supply Co., voltmeter, desk telephone, &c., May 3, 1912.....	70 88
	Jas. McCrea & Co., flange clamps, June 17, 1912....	41 63
	N. Drake, oats, June 24, 1912.....	102 00
	Francis H. Leggett & Co., yeast, to June 30, 1912..	22 56
	Carl Fischer, musical supplies, June 14, 1912.....	9 12
	Breum, Ritchey & Co., precip. chalk, &c., June 27, 1912	7 83
	Chas. K. Harris, band numbers, &c., June 13, 1912..	2 50
	Lyon & Healy, repairs to trombone, June 24, 1912..	2 50
Aug. 2.	Frank Moore, for one month's salary as Superintendent, to July 31, 1912.....	333 33
	Frank Moore, for payroll of subordinate officers and employes, to July 31, 1912.....	5,353 34
	Washburn-Crosby Co., flour, June 7, 1912.....	1,250 00
	Seidler Drug Co., black diamond bug killer, June 7, 1912	6 25
	Bruce & Cook, wire, &c., to June 24, 1912.....	110 26
	American Press Association, zinc, &c., to June 25, 1912	7 26
	Benj. H. Crosby, for one month's salary as Parole Officer, to July 31, 1912.....	125 00
	F. W. Starr, Berkshire sows, June 13, 1912.....	39 00
	E. S. Chase, rent of Superintendent's house, to July 31, 1912	55 00
	F. R. Upton, crushed stone, to June 1, 1912, as per contract	296 40
	Delaware River Quarry and Construction Co., trap rock screenings, June 29, 1912.....	106 55
	F. R. Upton, crushed stone, to June 17, 1912, as per contract	147 49
6.	Geo. B. MacWhinney, dental supplies, May 8, 1912...	10 00
	Chas. S. Moore, expenses as Chief Parole Officer, to July 31, 1912	82 64
	Benj. H. Crosby, expenses as Parole Officer, to July 31, 1912	24 70
	Chas. F. Mattlage & Sons, fish, to June 30, 1912....	94 00
	Pennsylvania Railroad Co., freight charges, to June 29, 1912	5 10
	Wm. P. Coe, corrugated steel, June 14, 1912.....	23 13
13.	J. E. Linde Paper Co., stationery, to June 29, 1912..	20 50
	Adams Express Co., express charges, to June 27, 1912	18 63
	N. Drake, oats, &c., July 30, 1912.....	202 00
	J. S. Silvers & Bro. Co., tea, salt, &c., to July 26, 1912	169 97
	L. F. Hersh & Bro. Co., beans, &c., to July 23, 1912,	134 87
	J. H. Blackwell & Sons, syrup, &c., to July 30, 1912,	120 89
	M. A. Fuld, flannel, &c., to July 31, 1912.....	96 74
	H. Kohnstamm & Co., chip soap, July 10, 1912....	93 12
	L. S. Plant & Co., thread, &c., to July 31, 1912....	76 98
	Hamlin Supply Co., uniform cloth, &c., to July 31, 1912	68 98
	Rhoads & Fillman, scrub cloths, to July 25, 1912....	63 76
	Arnold & Aborn, tea, July 13, 1912.....	61 00
	Alonzo J. Bryan, flowers, to April 18, 1912.....	28 50

Aug. 13.	Fuel Engineering Co. of New York, fuel analysis service, to July 31, 1912.....	25 00
	Peckham, Little & Co., wrapping paper, July 22, 1912,	20 96
	Clarkson & Ford Co., cylinder grease, July 27, 1912..	17 78
	Brosseau & Son, fish, July 3, 1912.....	13 38
	Wm. M. Davis, drugs and medical supplies, to July 31, 1912	12 20
	S. Miller, rubber boots, July 15, 1912.....	4 50
	Western Union Telegraph Co., telegraph charges, to July 31, 1912.....	2 66
	T. H. Roberts, hardware supplies, &c., to July 30, 1912	62 90
	H. B. Rollinson, Postmaster, postage stamps, July 31, 1912	50 00
	To amounts paid the following for rent of rooms for teachers, to July 31, 1912:	
	A. A. Crosby.....	10 00
	Lela M. Pickett.....	10 00
	Jennett W. Martin.....	20 00
	Frank Moore, traveling expenses, to July 31, 1912..	12 73
	J. M. Delaney & Co., leather, to July 25, 1912.....	388 89
	Parke, Davis & Co., medical supplies, July 17, 1912,	6 92
	American Oil and Supply Co., washing soda, &c., to July 23, 1912	77 70
	Watson, Porter, Giles & Co., tooth brushes, July 17, 1912	63 00
	Dr. C. S. Thompson, services as Veterinary, to July 31, 1912	18 50
	Wallace & Thomson, scouring soap, to July 31, 1912.	57 99
	American Can Co., tooth powder boxes, July 25, 1912,	30 10
	Murray, Griffith & Messler, suspenders, &c., to July 31, 1912	23 10
	Matthias Plum, stationery, &c., to July 10, 1912....	23 27
	William Barnett & Sons, Japan wax, July 31, 1912..	1 25
	Whitall-Tatum Co., vaseline atomizers, July 31, 1912,	1 80
	Julius King Optical Co., spectacles, &c., to July 19, 1912	2 86
	Remington Typewriter Co., typewriter ribbon coupon book, July 19, 1912.....	3 50
	Bruce & Cook, copper, iron, &c., to July 29, 1912....	110 10
	Bingham Brothers Co., repairs to printer's rollers, July 9, 1912.....	6 40
	Geo. M. Frise, twine, &c., to July 23, 1912.....	16 00
	Richardson & Boynton Co., set of bars for range, July 26, 1912.....	3 90
	Philadelphia Lawn Mower Co., parts of lawn mower, July 31, 1912	1 20
	Crocker Chair Co., base casting, July 5, 1912.....	2 50
	A. & F. Brown Co., steel shaft and loose pulley, July 3, 1912	2 83
	Roger Williams, repairs to irons, July 17, 1912.....	3 80
	William P. Coe, sheets galvanized iron, July 12, 1912,	120 82
	National Lead Co., lead, July 25, 1912.....	27 67
	Dover Boiler Works, pipe, July 3, 1912, as per contract	1,123 01
20.	Strauss Brothers, meats, to July 31, 1912.....	678 08
	Jaenecke Printing Ink Co., ink, August 3, 1912.....	2 45
	J. K. Krieg Co., labor and expenses in repairing wax thread machine, July 31, 1912.....	2 00

Aug. 20.	New York Telephone Co., telephone service, to August 31, 1912, and for foreign messages, to July 20, 1912..	25 45
	The Texas Co., oil, July 26, 1912.....	13 16
	Chas. F. Matlage & Sons, fish, July 27, 1912.....	28 00
	C. B. Smith & Co., drugs and medical supplies, to June 20, 1912 :.....	58 43
	Peter Henderson & Co., seeds, &c., to July 11, 1912, Standard Oil Co., gasoline, July 17, 1912.....	18 00
	Louis S. Gimbel, denim, drill, &c., to July 2, 1912..	227 22
	Hein Photographic Supply Co., supplies, July 27, 1912, Hein Photographic Supply Co., supplies, June 18, 1912	15 48
	Sulzberger & Sons Co., of America, butter, &c., to July 22, 1912	15 15
	Corliss, Macy & Co., Inc., blank checks, July 16, 1912.	107 94
	Lyon & Healy, drum heads, July 23, 1912.....	14 00
	Sibley & Pitman, friction tape, July 25, 1912.....	5 99
	H. K. Mulford Co., bacterin, July 31, 1912.....	3 45
	F. L. & A. Heidritter, lumber, July 26, 1912.....	2 34
	Cutler-Hammer Manufacturing Co., repairs to regulator, July 1, 1912.....	68 72
	Banister & Pollard Co., charcoal, &c., to July 30, 1912, Singer Sewing Machine Co., shuttles, &c., July 23, 1912	14 40
	F. L. & A. Heidritter, lumber, to July 31, 1912.....	40 64
	N. & G. Taylor Co., roofing tin, July 23, 1912, as per contract	3 70
	American Steel and Wire Co., wire, July 2, 1912.....	69 78
	Mitchell-Tappen Co., trusses, to July 31, 1912, as per contract	90 00
	F. L. & A. Heidritter, lumber, July 19, 1912, as per contract	11 12
	F. L. & A. Heidritter, window frames, &c., to April 5, 1912, as per contract.....	242 00
	American Wood Working Machinery Co., repairs to jointer cylinder, July 9, 1912.....	182 40
	O. C. & K. R. Wilson, syphon for steam pipe, July 2, 1912	966 66
	Henry B. Costill, M. D., for services and expenses as Member of Sterilization Committee, July 23, 1912.....	19 70
	Francis H. Leggett & Co., groceries, to July 31, 1912..	10 00
27.	J. E. Linde Paper Co., paper, July 16, 1912.....	23 95
	Geo. H. Aspinwall, lime, July 20, 1912.....	85 21
	Seidler Drug Co., bug killer, July 31, 1912.....	45 00
	E. L. Loblein, veterinary services, July 25, 1912.....	12 00
	Crane Co., pipe, &c., July 12, 1912.....	6 25
	Yale & Towne Manufacturing Co., locks, &c., to July 25, 1912	6 00
	Central Electrical Supply Co., batteries, July 6, 1912, The Boynton-Chalmers Co., lumber, June 14, 1912...	40 48
	E. S. Chase, rent of Superintendent's house, to August 31, 1912	23 13
	Library Bureau, lock for case, June 8, 1912.....	19 38
	Pennsylvania Railroad Co., freight charges, to July 30, 1912	7 03
Sept. 3.	Frank Moore, for one month's salary as Superintendent, to August 31, 1912.....	55 00
	Frank Moore, Superintendent, for payroll of subordinate officers, &c., to August 31, 1912.....	3 00
		26 88
		333 33
		5,285 38

Sept. 3.	Benj. H. Crosby, for one month's salary as Parole Officer, to August 31, 1912.....	125 00
	F. R. Upton, cement, June 14, 1912.....	129 37
	Adams Express Co., Rahway, express charges, to July 29, 1912	10 51
	Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year	200 00
10.	Jas. McCollum, baseball supplies, &c., to June 28, 1912	34 35
	Freeman Woodbridge, for expenses as Commissioner, to August 6, 1912.....	17 58
	Chas. S. Moore, for expenses as Parole Officer, to August 31, 1912.....	60 99
	Benj. H. Crosby, for expenses as Field Parole Officer, to August 31, 1912.....	55 14
17.	Elizabeth Beef Co., eggs, &c., to July 29, 1912.....	306 40
	General Electric Co., mazda lamps, to July 31, 1912..	303 45
	Geo. M. Friese, timothy seed, twine, &c., to August 23, 1912	39 30
	To amounts paid the following for rent of rooms for teachers, to August 31, 1912:	
	Jennett W. Martin	20 00
	Lela M. Pickett.....	10 00
	A. A. Crosby.....	10 00
	Geo. M. Friese, lime, &c., to August 29, 1912.....	27 45
	Geo. M. Friese, cement, August 9, 1912, as per contract, Samuel Acken, sand, August 23, 1912.....	207 27
	Geo. M. Friese, pipe, &c., to August 29, 1912.....	51 00
	Geo. M. Friese, pipe, &c., to August 29, 1912.....	47 52
	Geo. M. Friese, stone sills, August 31, 1912.....	50 40
	Strauss Bros., meats, to August 27, 1912.....	518 11
	Louis S. Gimbel, Gimbel Bros., denim, &c., August 26, 1912	93 06
	Johnson & Johnson, bandages, &c., August 29, 1912, Wm. M. Davis, drugs and medical supplies, to August 28, 1912	41 13
	Dr. C. S. Thompson, veterinary services, to August 31, 1912	36 45
	Peter Henderson & Co., strawberry plants, August 31, 1912	15 25
	The Texas Co., cylinder oil, August 17, 1912.....	27 50
	J. Malcolm Brookfield, bee hive, &c., August 30, 1912, Remington Typewriter Co., ribbon coupon book, August 16, 1912	27 50
	G. E. Stechert & Co., book, August 10, 1912.....	4 50
	Macmillan Co., book, August 8, 1912.....	3 50
	T. H. Roberts, rope, &c., to August 26, 1912.....	2 25
	The Boynton-Chalmers Co., lumber, to August 29, 1912, The Boynton-Chalmers Co., lumber, to August 29, 1912, Rolfe Building Materials Co., ruberoid roofing, August 9, 1912, as per contract.....	1 45
	Jacob Ringle & Son, toilets, &c., August 21, 1912, as per contract	18 21
	The Fairbanks Co., valves, to August 12, 1912, as per contract	93 39
	Benj. H. Crosby, for expenses as Field Parole Officer, to September 10, 1912.....	106 86
	J. S. Silvers & Bro. Co., soaps, &c., to August 19, 1912, L. F. Hersh & Bro., beans, &c., to August 28, 1912..	185 60
		135 50
		282 52
		116 50
		395 91
		328 73

Sept. 17.	J. H. Blackwell & Sons, prunes, &c., to August 26, 1912	334 15
	Thos. Oakes & Co., blue serge, August 27, 1912.....	315 67
	Wallace & Thomson, sugar, &c., to August 24, 1912...	301 29
	Murray, Griffith & Messler, hose, shirts, &c., to August 29, 1912	146 20
	Arnold & Aborn, coffee, August 15, 1912.....	138 25
	L. S. Plant & Co., cloth, &c., to August 30, 1912...	131 74
	Hamlin Supply Co., gray cashmere, August 28, 1912,	112 13
	Louis A. Fuld, leather, &c., to August 27, 1912.....	96 63
	A. Ditzel, threshing grain, August 31, 1912.....	96 00
	Chas. F. Mattlage & Sons, codfish, to August 26, 1912,	84 80
	Manes A. Fuld, lining and canvas, August 23, 1912...	79 99
	Rhoads & Fillman, scrub cloths, August 31, 1912....	63 75
	Francis H. Leggett & Co., yeast, &c., to August 31, 1912	34 41
	New York Telephone Co., telephone service, to September 30, 1912, and for foreign messages, to August 20, 1912	25 05
	Fuel Engineering Co. of New York, fuel analysis service, to August 31, 1912.....	25 00
	John E. Burger & Son, leather, August 24, 1912....	20 58
	Eckerson Co., butterine, August 9, 1912.....	15 60
	American Oil and Supply Co., bale waste, &c., to August 29, 1912	14 42
	Osmun & Cook, cement, &c., to August 14, 1912.....	8 90
	J. Wiss & Sons Co., trimming scissors, &c., August 16, 1912	8 87
	Jennings & Bolmer, calf meal, August 28, 1912.....	7 00
	Little, Brown & Co., book, August 9, 1912.....	5 00
	Jas. Lennon & Son, sponging serge, August 31, 1912,	3 51
	Hahne & Co., rigs and desks, August 22, 1912.....	166 05
	A. B. Dick Co., mineograph, August 7, 1912.....	45 00
	Banister & Pollard Co., charcoal, &c., to August 15, 1912	31 10
	J. J. Hockenjos Co., glass, &c., to August 13, 1912,	18 26
	C. W. Boynton, Incorporated, tile, August 31, 1912,	11 70
	Stanley & Patterson, fuse plugs, July 29, 1912.....	2 25
	Belding & Franklin Machine Co., set ball bearings, August 7, 1912	1 60
	Banister & Pollard Co., gate valves, August 14, 1912,	64 80
	Warren Foundry and Machine Co., electrical supplies, August 21, 1912	41 69
	William P. Coe, galvanized iron, August 22, 1912....	23 49
	Jas. A. Coe & Co., bar iron, August 14, 1912.....	11 65
20.	Sulzberger Sons Co., of America, butter, &c., to August 1, 1912	73 05
	J. L. Hammett Co., maps, &c., August 16, 1912....	50 00
	Crane Co., boiler compound, August 8, 1912.....	25 00
	S. P. Brewster, rye, June 3, 1912.....	20 00
	Reece Button-Hole Machine Co., royalty on stitches, to August 1, 1912	1 25
	Wm. S. Roe, galvanized pipe, August 1, 1912.....	55 91
	Bruce & Cook, roofing tin, August 26, 1912, as per contract	235 75
	J. M. Delaney, leather, August 14, 1912.....	221 54
	Geo. H. Aspinwall, chloride of lime, August 20, 1912,	12 00
	Dr. F. W. Sell, X-ray work, August 21, 1912.....	6 00
	Adams Express Co., express charges, to August 27, 1912	4 99

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Sept. 20.	Western Union Telegraph Co., Rahway, telegraph charges, to August 31, 1912.....	4 72
	Bruce & Cook, tin, to August 27, 1912.....	141 72
	Sharpless Separator Co., repairs to separator, &c., to July 20, 1912	9 00
	American Press Association, half-tone cuts, &c., to August 5, 1912	2 24
	The Vulcanite Portland Cement Co., cement, August 5, 1912, as per contract.....	246 60
	Hitchings & Co., boiler, August 7, 1912, as per contract	192 78
24.	Ludlow & Squier, shovels, &c., to August 29, 1912... ..	125 34
	Ludlow & Squier, ells, tees, &c., to August 20, 1912, as per contract	208 63
	Standard Oil Co., gasoline and oil, to August 19, 1912,	36 98
	Frank S. Betz Co., Incorporated, adhesive plaster, &c., to August 9, 1912.....	24 50
	Individual Drinking Cup Co., rental of cup vendor, to July 11, 1913	7 00
	The National Air Cell Covering Co., air cell covering, August 31, 1912	6 12
	Diehl Manufacturing Co., carbon brushes, August 28, 1912	5 70
	Boynton-Chalmers Co., lumber, to August 19, 1912, as per contract	615 51
Oct. 1.	Frank Moore, Superintendent, for payroll of subordinate officers, &c., to September 30, 1912.....	5,410 85
	Frank Moore, for one month's salary as Superintendent, to September 30, 1912.....	333 37
	Benj. H. Crosby, for one month's salary as Parole Officer, to September 30, 1912.....	125 00
	Alex. Marcy, Jr., for services and expenses in connection with meeting of Sterilization Commission, August 31, 1912	13 00
	Ludlow & Squier, bolts and nuts, August 31, 1912... ..	4 12
4.	E. S. Chase, rent of Superintendent's house, to September 30, 1912	55 00
8.	Pennsylvania Railroad Co., freight charges, to August 30, 1912	8 81
	J. H. Blackwell & Sons, prunes, June 21, 1912.....	77 00
	Decatur M. Sawyer, for expenses as Commissioner, to September 4, 1912	38 35
	Chas. S. Moore, for expenses as Chief Parole Officer, to September 30, 1912	62 57
	Benj. H. Crosby, for expenses as Parole Officer, to September 30, 1912	46 91
11.	Elizabeth Beef Co., eggs, &c., to August 26, 1912.....	86 43
	H. B. Rollinson, Postmaster, stamped envelopes, September 30, 1912	32 04
	W. L. Cope & Co., lime, August 14, 1912.....	79 08
	To amounts paid the following for rent of rooms for teachers, to September 30, 1912:	
	Jennett W. Martin	20 00
	Lela M. Pickett	10 00
	A. A. Crosby	10 00
	Wm. M. Thomson, typewriter ribbons, &c., September 9, 1912	5 10
15.	The Texas Co., engine oil, to September 26, 1912.....	20 86
	Ginn & Co., books, &c., September 10, 1912.....	17 50

Oct. 15.	New York Telephone Co., telephone service, to October 31, 1912, and for foreign messages, to September 20, 1912	30 15
	Strauss Bros., meats, to September 30, 1912.....	547 21
	Geo. H. Aspinwall, chloride of lime, September 20, 1912	12 00
	Chas. F. Mattlage & Sons, mackerel, &c., to September 30, 1912	72 00
	L. S. Plaut & Co., vest padding, cloth, &c., to September 25, 1912	103 50
	A. B. Dick Co., stencil paper, ink, &c., September 10, 1912	34 00
	Fuel Engineering Co., fuel analysis service, to September 30, 1912.....	25 00
	Clarkson & Ford Co., cylinder grease, September 30, 1912	18 23
	American Oil and Supply Co., washing soda, &c., September 20, 1912	40 71
	American Type Founders Co., printer's supplies, to September 9, 1912.....	32 25
	Manes A. Fuld, red braid, September 19, 1912.....	11 40
	Murray, Griffith & Messler, suspenders, &c., September 17, 1912	19 14
	Geo. M. Friese, wheat, &c., September 4, 1912....	57 34
	Adams Express Co., Rahway, express charges, to September 27, 1912	8 51
	Peter Henderson & Co., grass seed, &c., to September 21, 1912	15 60
	The Hamlin Supply Co., uniform cloth, &c., September 30, 1912	60 20
	L. F. Hersh & Brother, jelly, rice, &c., to September 30, 1912	71 21
	J. H. Blackwell & Sons, apples, September 4, 1912..	79 21
	Wm. M. Davis, medical supplies, to September 30, 1912	11 60
	Wallace & Thomson, soap, &c., to September 21, 1912,	73 59
	N. Drake, oats, &c., September 7, 1912.....	118 40
	Julius King Optical Co., frames and lenses, to September 24, 1912	12 97
	Parke Davis & Co., Incorporated, drugs, &c., to September 20, 1912	60 10
	S. H. Leonard & Son, pots, September 6, 1912.....	8 45
	Louis A. Fuld, leather, &c., September 23, 1912....	34 84
	Washburn-Crosby Co., flour, September 3, 1912....	1,253 53
	Remington Typewriter Co., typewriter ribbon coupon book, September 10, 1912.....	3 50
	C. S. Thompson, veterinary services, to September 30, 1912	3 00
	American Book Co., books, September 30, 1912....	33 06
	John E. Burger & Son, punches, &c., to September 30, 1912	5 00
	John J. Mitchell Co., subscription to "American Tailor and Cutter," to July, 1913.....	3 00
	J. Frank Way & Son, baseballs, September 3, 1912..	3 75
	The Gregg Publishing Co., books, September 10, 1912,	10 55
	The Fairbanks Co., pipe stock, hand punch, &c., September 30, 1912	45 12
	Geo. M. Friese, pipe, cutter, knives, &c., to September 30, 1912.....	32 47

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Oct. 15.	T. H. Roberts, hammers, forks, &c., September 30, 1912	18 65
	David C. Seymour, grate clips, &c., September 21, 1912	90 10
	American Pressing Iron Co., electric iron, September 30, 1912	70 00
	W. A. Wirth & Co., eye testing chart, September 30, 1912	3 00
	Singer Sewing Machine Co., needles, &c., September 19, 1912	3 61
	Troy Laundry Machinery Co., Limited, repairs to washers, September 30, 1912.....	3 01
	Jacob Ringle & Son, stop waste cocks, September 25, 1912	4 00
	Board of Water Commissioners, Rahway, water, to September 30, 1912	695 04
18.	Benj. King, boiler compound, September 19, 1912....	76 95
	Thos. Y. Crowell Co., book, September 19, 1912....	1 35
	Western Union Telegraph Co., Rahway, charges, to September 30, 1912.....	4 85
	Wm. S. Roe, closets, pipe, &c., to September 30, 1912,	532 01
	The Ballwood Co., journal boxes &c., for engine, September 27, 1912	77 81
	New Jersey Wire Cloth Co., wire cloth, September 4, 1912	41 85
	Crane Co., ells, pipe, &c., to September 9, 1912.....	24 46
	The Barber Asphalt Paving Co., paving ends, August 31, 1912	18 75
	The Parnassos, rubber stamps, &c., September 30, 1912.	12 65
	Ludlow & Squier, furnace, September 12, 1912.....	3 75
	C. G. Braxmar Co., repairing badges, September 6, 1912	2 10
	E. S. Chase, rent of Superintendent's house, to October 31, 1912	55 00
	Lehigh and Wilkes-Barre Coal Co., coal, September 30, 1912	159 32
	A. Dick, Proprietor, neckties, to September 16, 1912..	14 00
	J. M. Delaney & Co., leather, to September 9, 1912....	132 12
	Carl Fischer, musical instruments, &c., to September 30, 1912	53 65
	Remington Typewriter Co., exchange of typewriters, September 20, 1912.....	25 00
22.	Henry Schieferstein & Sons, alfalfa seed, September 13, 1912	6 51
	C. B. Smith & Co., sponges, September 10, 1912.....	3 00
	Standard Oil Co., gasoline, &c., to September 25, 1912,	36 72
	J. E. Linde Paper Co., paper, &c., to September 30, 1912	19 88
	Frank Moore, expenses incurred as Superintendent, to September 25, 1912	47 24
	Bernstein Manufacturing Co., beds, pillows, &c., September 30, 1912.....	166 00
	O. C. & K. R. Wilson, ejector, September 13, 1912....	10 00
	The Heidritter Lumber Co., lumber, September 6, 1912,	10 13
	United Shore Machinery Co., heel scouring machine, &c., to September 30, 1912.....	129 00
	The Heidritter Lumber Co., lumber, September 6, 1912.	209 45
	Banister & Pollard Co., angle valve, September 16, 1912,	6 33
	Wm. S. Roe, tees, September 30, 1912.....	6 30

Oct. 22.	Heidritter Lumber Co., lumber, &c., September 9, 1912.	446 25
	Lehigh Slate Roofing Co., roofing slate, September 21, 1912	182 00
	Standard Underground Cable Co., cable, September 28, 1912	200 00
	United States Grate Bar Co., coal clips, September 30, 1912	20 00
29.	Francis H. Leggett & Co., black pepper, September 30, 1912	27 57
	Pennsylvania Railroad Co., freight charges, to September 30, 1912.....	11 31
	Rainbow Paper Mills, letter copying books, September 26, 1912	4 70
	J. L. Hammett Co., talking machine, to September 23, 1912	101 85
	Boynton Chalmers Co., lumber, September 6, 1912....	24 25
	Sibley & Pitman, conduit, cable, &c., to September 28, 1912	159 27
	J. K. Kreig Co., chaneling machine, to September 20, 1912	71 97
	Boynton Chalmers Co., lumber, September 6, 1912....	137 08
	Newark Electrical Supply Co., switchboards, &c., to August 26, 1912, per contract.....	568 92
	Stanley & Patterson, Inc., marble switchboard, September 30, 1912.....	443 20
31.	Sibley & Pitman, conduit pipe, &c., August 3, 1912, as per contract	7 28
	Elizabeth Beef Co., eggs, &c., to September 30, 1912..	272 05
	Boynton-Chalmers Co., lumber, September 6, 1912, as per contract	333 60
	Ludlow & Squier, door locks, September 20, 1912, as per contract	19 08
		<hr/>
		\$196,893 83

STATEMENT 77.

OBSTRUCTIONS TO NAVIGATION.

1912.		
May 21.	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 April 11, 1912.....	\$42 50

STATEMENT 78.

OFFICE OF CLERK IN CHANCERY.

1911.		
Nov. 10.	To MacCrellish & Quigley, for balance of amount due for blanks as per contract of 1911.....	\$206 78
17.	A. C. Yard, Postmaster, for postage due, to October 31, 1911	8 29
	Stoll Blank Book and Stationery Co., for seals, October 9, 1911	90
21.	MacCrellish & Quigley, for blanks, July 25, 1911.....	25 25

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Nov.	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	4 70
		Chas. C. Clifford, for erasing shields, October 27, 1911,	3 00
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Samuel K. Robbins, Clerk.....	500 00
		E. M. Applegate, Chief Clerk.....	250 00
		Wm. A. Wells	150 00
		J. Edmund Harrop	100 00
		Wm. S. Broughton	95 00
		Fred. B. Biles	125 00
		Lewis T. H. Shafer.....	150 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	90 00
		Hal Hunt	75 00
		Michael J. Martin	50 00
		Edw. H. Sterling	60 00
		Jos. A. Delate	40 00
		Mary E. Wilson	55 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	40 00
		Margaret Mitchell	70 00
		To amounts paid the following for extra services, to November 30, 1911:	
		Michael J. Martin	9 24
		B. Kerney	7 42
		Louise O. Decker	6 34
		Mary E. Wilson	6 86
		Frances E. Dorety	6 66
		To amounts paid the following for services as Enroll- ers, to November 30, 1911:	
		Emily R. English	90 24
		Elizabeth Lafetra	69 39
		Mary E. Magowan	90 03
		Laura C. Slack	81 09
		Carrie Wells	90 12
		Catherine L. Donnelly	66 93
		Isabel Potts	82 05
		Blanche F. Johnston	90 39
		Margaret L. Koons	90 99
		Julia B. Winans	60 42
		Nellie Middleton	35 01
		Hannah Oliphant	54 21
Dec.	8.	A. C. Yard, Postmaster, for postage stamps, December 5, 1911	2 00
		A. C. Yard, Postmaster, for postage stamps, Decem- ber 5, 1911	100 00
	12.	Stoll Blank Book and Stationery Co., for legal seals, November 18, 1911	5 40
		Horace E. Fine Co., for stamps, to October 12, 1911.	4 00
		United States Express Co., for express charges, to Sep- tember 26, 1911	3 20
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Samuel K. Robbins, Clerk.....	500 00
		E. M. Applegate.....	250 00
		Wm. A. Wells.....	150 00

Dec. 21.	J. Edmund Harrop	100 00
	Wm. S. Broughton.....	95 00
	Fred B. Biles.....	125 00
	Lewis T. H. Shafer.....	150 00
	Edwin J. Burke.....	100 00
	John Hough	100 00
	Mortimer H. Potts.....	90 00
	Hal Hunt	75 00
	Michael J. Martin.....	50 00
	Jos. A. Delate.....	40 00
	Edw. H. Sterling.....	60 00
	Mary E. Wilson.....	55 00
	B. Kerney	55 00
	Louise O. Decker.....	55 00
	Frances Dorety	40 00
	Lucy A. H. Smith.....	45 00
	Margaret Mitchell	70 00
	To amounts paid the following for extra services, to December 31, 1911:	
	P. Kerney	12 12
	Louise O. Decker.....	11 66
	Mary E. Wilson.....	11 46
	Michael J. Martin.....	10 98
	Frances E. Dorety.....	10 76
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	6 90
	To amounts paid the following for services as En- rollers, to December 31, 1911:	
	Emily R. English.....	66 51
	Elizabeth Lafetra	59 37
	Mary E. Magowan.....	48 93
	Laura C. Slack.....	57 06
	Carrie Wells	66 21
	Catharine L. Donnelly.....	65 82
	Isabel Potts	66 30
	Blanche F. Johnston.....	66 24
	Margaret L. Koons.....	66 21
	Julie B. Winans.....	48 00
	Julia A. L. Norton.....	18 21
	Nellie Middleton	34 98
	Hannah Oliphant	60 27
26.	A. C. Yard, Postmaster, for postage due, to November 30, 1911	7 69
1912.		
Jan. 9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	3 00
12.	A. C. Yard, Postmaster, for postage stamps, January 5, 1912	100 00
	MacCrellish & Quigley, for blanks, November 15, 1911,	12 25
16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	6 80
19.	A. C. Yard, Postmaster, for postage due, to December 31, 1911	7 17
23.	Van Note Typewriter Inspection Co., for typewriter cylinder, &c., January 10, 1912.....	2 70
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate.....	250 00

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Jan.	26.	Wm. A. Wells	150 00
		J. Edmund Harrop	100 00
		Wm. S. Broughton	95 00
		Fred. B. Biles	125 00
		Lewis T. H. Shafer	150 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	90 00
		Hal Hunt	75 00
		Jos. A. Delate	40 00
		Michael J. Martin	50 00
		Edw. H. Sterling	60 00
		Mary E. Wilson	55 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	40 00
		Margaret Mitchell	70 00
		To amounts paid the following for services as En-	
		roller, to January 31, 1912:	
		Catherine L. Donnelly	57 78
		Emily R. English	60 12
		Blanche F. Johnston	60 27
		Margaret L. Koons	60 09
		Elizabeth Lafetra	45 45
		Mary E. Magowan	45 75
		Nellie Middleton	35 58
		J. A. L. Norton	24 27
		Hannah Oliphant	58 02
		Isabel Potts	60 30
		Laura C. Slack	60 96
		Carrie Wells	67 05
		Julie B. Winans	18 24
		To amounts paid the following for extra services to	
		January 31, 1912:	
		Louise O. Decker	16 52
		B. Kerney	16 40
		Mary E. Wilson	14 14
		Michael J. Martin	2 88
30.		Horace E. Fine Co., for stamps, &c., to December 22,	
		1911	8 05
		United States Express Co., for express charges, to	
		November 28, 1911	6 10
		Adams Express Co., for express charges, to December	
		30, 1911	65 12
Feb.	2.	A. C. Yard, Postmaster, for postage stamps, January	
		30, 1912	100 00
13.		T. F. Fitzgerald, for 20 copies of the Manual of the	
		Legislature for 1912, February 5, 1912	20 00
		Delaware and Atlantic Telegraph and Telephone Co.,	
		for foreign messages, to December 20, 1911	8 80
		A. C. Yard, Postmaster, for postage due, to January	
		31, 1912	7 25
		Stoll Blank Book and Stationery Co., for letter basket,	
		&c., to January 8, 1912	2 55
		United States Express Co., for express charges, to	
		December 29, 1911	85
16.		Van Note Typewriter Inspection Co., for adjusting	
		typewriter, February 2, 1912	50

Feb. 26.	To amounts paid the following for one month's salary, to February 29, 1912:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate	250 00
	Wm. A. Wells	150 00
	J. Edmund Harrop	100 00
	Wm. S. Broughton	95 00
	Fred B. Biles	125 00
	Lewis T. H. Shafer	150 00
	Edwin J. Burke	100 00
	John Hough	100 00
	Mortimer H. Potts	90 00
	Hal Hunt	75 00
	Michael J. Martin	50 00
	Jos. A. Delate	40 00
	E. H. Sterling	60 00
	Mary E. Wilson	55 00
	B. Kerney	55 00
	Louise O. Decker	55 00
	Lucy A. H. Smith	45 00
	Frances Dorety	40 00
	Margaret Mitchell	70 00
	To amounts paid the following for services as En- roller, to February 29, 1912:	
	Emily R. English	75 72
	Elizabeth Lafetra	60 09
	Mary E. Magowan	75 42
	Laura C. Slack	61 26
	Carrie Wells	75 45
	Catherine L. Donnelly	58 41
	Isabel Potts	60 18
	Blanche F. Johnston	75 51
	Margaret L. Koons	68 01
	Julia A. L. Norton	30 48
	Nellie Middleton	35 31
	Hannah Oliphant	58 59
	To amounts paid the following for extra services, to February 29, 1912:	
	Louise O. Decker	14 38
	B. Kerney	13 52
	Mary E. Wilson	14 02
	Michael J. Martin	6 00
	A. C. Yard, Postmaster, for postage stamps, Febru- ary 21, 1912	100 00
Mar. 1.	Soney & Sage, for New Jersey Lawyers' Diaries for 1912, to February 15, 1912.....	15 00
5.	United States Express Co., for express charges, to January 26, 1912	1 75
8.	Adams Express Co., for express charges, to January 31, 1912	12 50
	Underwood Typewriter Co., for cylinder, February 14, 1912	2 00
12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	8 35
19.	Horace E. Fine Co., for stamps, &c., to February 28, 1912	27 45
	A. C. Yard, Postmaster, for postage due, to February 29, 1912	6 21
22.	Adams Express Co., for express charges, to February 29, 1912	11 45

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Mar. 26.	L. T. H. Shafer, for traveling expenses, to March 18, 1912	30 00
	United States Express Co., for express charges, to February 28, 1912	1 35
	A. C. Yard, Postmaster, for postage stamps, March 19, 1912	100 00
	To amounts paid the following for one month's salary, to March 31, 1912:	
	Samuel K. Robbins, Clerk	500 00
	E. M. Applegate	250 00
	J. Edmund Harrop	100 00
	Wm. A. Wells	150 00
	Wm. S. Broughton	95 00
	Fred. B. Biles	125 00
	Lewis T. H. Shafer	150 00
	Edwin J. Burke	100 00
	John Hough	100 00
	Mortimer H. Potts	90 00
	Hal Hunt	75 00
	Jos. A. Delate	40 00
	Michael J. Martin	50 00
	E. H. Sterling	60 00
	Mary E. Wilson	55 00
	B. Kerney	55 00
	Louise O. Decker	55 00
	Lucy A. H. Smith	45 00
	Frances Derey	40 00
	Margaret Mitchell	70 00
	To amounts paid the following for extra services, to March 31, 1912:	
	Mary E. Wilson	17 90
	Michael J. Martin	15 20
	Louise O. Decker	14 46
	B. Kerney	13 00
	To amounts paid the following for services as Enroller, to March 31, 1912:	
	Emily R. English	75 24
	Elizabeth Lafetra	60 63
	Mary E. Magowan	60 69
	Carrie Wells	75 45
	Laura C. Slack	63 69
	Catherine L. Donnelly	60 00
	Isabel Potts	65 22
	Blanche F. Johnston	76 14
	Margaret L. Koons	72 27
	Julia A. L. Norton	38 88
	Nellie Middleton	36 96
	Hannah Oliphant	54 12
April 9.	Stoll Blank Book and Stationery Co., for typewriter ribbons, March 13, 1912	14 00
	A. C. Yard, Postmaster, for postage stamps, April 3, 1912	100 00
	A. C. Yard, Postmaster, for rent of post office box for quarter ending June 30, 1912	3 00
	C. L. Traver, for book furnished March 5, 1912	6 00
	Financial Publishing Co., for book furnished March 15, 1912	3 04

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April 9.	To amounts paid the following for extra services, to March 31, 1912:	
	Lucy Smith	13 00
	Wm. S. Broughton	16 00
	Frances Dorety	16 00
	Jos. A. Delate	13 00
	M. H. Potts	7 00
	Hal Hunt	4 00
	M. J. Martin.....	16 00
16.	MacCrellich & Quigley, for blanks, to March 15, 1912.	110 75
19.	A. C. Yard, Postmaster, for postage due, to March 31, 1912	7 07
23.	Horace E. Fine Co., for stamps, &c., to March 30, 1912	7 95
	The Van Note Typewriter Inspection Co., for adjust- ing typewriter, April 1, 1912.....	4 50
	Inter-State Telegraph and Telephone Co., for foreign messages, to March 11, 1912.....	1 41
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Samuel K. Robbins, Clerk.....	500 00
	E. M. Applegate.....	250 00
	Wm. A. Wells.....	150 00
	J. Edmund Harrop.....	100 00
	Wm. S. Broughton	95 00
	Fred B. Biles.....	125 00
	Lewis T. H. Shafer.....	150 00
	John Hough	100 00
	Edwin J. Burke.....	100 00
	Mortimer H. Potts.....	90 00
	Hal Hunt	75 00
	Michael J. Martin.....	50 00
	Jos. A. Delate	40 00
	E. H. Sterling	60 00
	Mary E. Wilson.....	55 00
	B. Kerney	55 00
	Louise O. Decker.....	55 00
	Lucy A. H. Smith.....	45 00
	Frances Dorety	40 00
	Margaret Mitchell	70 00
	To amounts paid the following for services as En- roller, to April 30, 1912:	
	Emily R. English.....	75 99
	Elizabeth Lafetra	60 48
	Mary E. Magowan.....	74 91
	Laura C. Slack.....	64 32
	Carrie Wells	78 03
	Catherine L. Donnelly.....	60 30
	Isabel Potts	60 63
	Blanche F. Johnston.....	75 42
	Margaret L. Koons.....	75 09
	J. A. L. Norton.....	43 74
	Nellie Middleton	34 86
	Hannah Oliphant	51 15
	To amounts paid the following for extra services, to April 30, 1912:	
	Louise O. Decker	10 24
	B. Kerney	10 00
	Mary E. Wilson	9 50

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April 26.	Michael J. Martin	4 00
	Frances Dorety	3 80
May 7.	A. C. Yard, Postmaster, for postage stamps, May 1, 1912	100 00
	Stoll Blank Book and Stationery Co., for overhauling typewriter, &c., to April 27, 1912.....	15 10
14.	A. C. Yard, Postmaster, for postage due, to April 30, 1912	6 63
21.	United States Express Co., for express charges, to March 30, 1912	2 35
27.	To amounts paid the following for one month's salary, to May 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	40 00
	Mary E. Wilson	60 00
	B. Kerney	55 00
	Louise O. Decker	55 00
	Luey A. H. Smith	45 00
	Frances Dorety	50 00
	Margaret Mitchell	70 00
	To amounts paid the following for services as En-roller, to May 31, 1912:	
	Emily R. English	75 00
	Laura C. Slack	60 54
	Elizabeth Lafetra	60 27
	Carrie Wells	75 66
	Mary E. Magowan	76 23
	Catherine L. Donnelly	58 53
	Isabel Potts	61 95
	Blanche F. Johnston	76 59
	Margaret L. Koons	76 65
	Julie B. Winans	36 75
	Julia A. L. Norton	38 07
	Nellie Middleton	35 19
	Hannah Oliphant	54 00
	To amounts paid the following for extra services, to May 31, 1912:	
	B. Kerney	11 42
	Michael J. Martin	11 14
	Louise O. Decker	10 78
	Mary E. Wilson	8 92
	Frances Dorety	7 94
28.	A. C. Yard, Postmaster, for postage stamps, May 21, 1912	100 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	16 25
June 4.	Adams Express Co., for express charges, to March 30, 1912	15 60
	Garetta M. Dickinson, for book, May 13, 1912.....	7 50

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June	7.	L. E. B. Sales Co., Metropolitan Agency, for shock absorbers for typewriters, May 8, 1912.....	12 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	6 50
	11.	United States Express Co., for express charges, to April 30, 1912	2 15
	14.	A. C. Yard, Postmaster, for postage stamps, June 11, 1912	100 00
	24.	To amounts paid the following for one month's salary, to June 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
		John Hough	100 00
		Mortimer H. Potts.....	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Frances Dorety	50 00
		Lucy A. H. Smith.....	45 00
		Margaret Mitchell	70 00
	25.	To amounts paid the following for services as Enroller; to June 30, 1912:	
		Emily R. English	75 09
		Elizabeth Lafetra	62 43
		Mary E. Magowan	70 68
		Laura C. Slack	70 17
		Carrie Wells	75 84
		Catherine L. Donnelly	60 03
		Isabel Potts	63 69
		Blanche F. Johnston	75 48
		Margaret L. Koons.....	76 38
		Julie B. Winans	52 65
		J. A. L. Norton.....	41 16
		Nellie Middleton	35 37
		Hannah Oliphant	54 75
		A. C. Yard, Postmaster, for postage due to May 31, 1912	7 32
		Stoll Blank Book and Stationery Co., for seals, to May 11, 1912	3 10
		To amounts paid the following for extra services to June 30, 1912:	
		Louise O. Decker	11 00
		Michael J. Martin	10 30
		Mary E. Wilson	10 00
		B. Kerney	7 64
		Frances Dorety	3 28
July	2.	MacCrellish & Quigley, for balance of blanks as per contract of 1911.....	50 00
	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
		Alex. C. Yard, Postmaster, for stamps, July 2, 1912..	100 00

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July 16.	Adams Express Co., for express charges, to April 30, 1912	15 51
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	13 90
	Adams Express Co., for express charges, to May 29, 1912	11 00
	Dispatch Printing Co., for account of stationery as per contract of 1912	214 00
	Dispatch Printing Co., for account of blanks, as per contract of 1912.....	56 75
26.	To amounts paid the following for one month's salary, to July 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. Deiate	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 July 31, 1912:	
	Emily R. English	75 63
	Elizabeth Lafetra	61 20
	Mary E. Magowan	51 42
	Laura C. Slack	53 01
	Carrie Wells	75 45
	Catherine L. Donnelly	57 27
	Isabel Potts	61 23
	Blanche F. Johnson	75 30
	Margaret L. Koons.....	75 63
	Julie B. Winans	17 16
	Julia A. L. Norton	41 52
	Nellie Middleton	35 22
	Hannah Oliphant	51 00
	To amounts paid the following for extra services, to July 31, 1912:	
	Frances E. Dorety	11 80
	Louise O. Decker	17 20
	B. Kerney	17 54
	Michael J. Martin	12 63
	Mary E. Wilson	14 30
	MacCrellish & Quigley, for blanks, June 1, 1912.....	119 00
	A. C. Yard, Postmaster, for postage stamps, July 25, 1912	100 00
Aug. 2.	United States Express Co., for express charges, to May 31, 1912	7 35
	Dispatch Printing Co., for account of stationery as per contract of 1912	145 50

Aug. 13.	Hope V. Stahl White, for services as Enroller, to July 31, 1912	54 39
	A. C. Yard, Postmaster, for postage due, to July 31, 1912	6 73
	A. C. Yard, Postmaster, for postage due to June 30, 1912	6 55
	Inter-State Telephone and Telegraph Co. for foreign messages to June 14, 1912.....	75
	Dispatch Printing Co., for account of stationery as per contract of 1912	53 85
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	12 90
20.	MacCrellish & Quigley, for stationery, to June 7, 1912	183 35
	Dispatch Printing Co., for stationery, August 6, 1912,	6 50
27.	To amounts paid the following for one month's salary, to August 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	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 August 31, 1912:	
	Mary E. Magowan.....	53 01
	Nellie Middleton	36 93
	Emily R. English.....	65 49
	Laura C. Slack.....	61 17
	Elizabeth Lafetra	54 90
	Blanche F. Johnston.....	65 22
	Margaret L. Koons.....	65 01
	J. A. L. Norton.....	43 14
	Hannah Oliphant	34 92
	Carrie Wells	65 43
	Catherine L. Donnelly.....	55 68
	Louise O. Decker, for extra services.....	11 62
	Mary E. Wilson, for extra services.....	10 70
	B. Kerney, for extra services.....	11 70
	Michael J. Martin, for extra services.....	9 70
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912.....	4 00
	A. C. Yard, for postage stamps, August 20, 1912.....	100 00
Sept. 3.	Adams Express Co., for express charges, to July 31, 1912	18 60
10.	The Scarborough Co., for map, August 20, 1912.....	1 95

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Sept. 10.	United States Express Co., for express charges, to June 28, 1912	4 50
20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	9 85
	A. C. Yard, Postmaster, for postage due, to August 31, 1912	6 25
24.	A. C. Yard, Postmaster, for postage stamps, September 17, 1912	100 00
	United States Express Co., for express charges, to July 26, 1912	2 50
	To amounts paid the following for one month's salary, to September 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
	John Hough	100 00
	Mortimer H. Potts	100 00
	Hal Hunt	80 00
	Michael J. Martin	50 00
	Jos. A. Delate	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
27.	To amounts paid the following Enrollers for services to September 30, 1912:	
	Julia A. L. Norton.....	37 08
	Hannah Oliphant	60 00
	Catherine L. Donnelly	41 19
	Margaret L. Koons	65 70
	Nellie Middleton	34 89
	Laura C. Slack	57 24
	Carrie Wells	65 25
	Mary E. Magowan	46 41
	Emily R. English	66 84
	Elizabeth Lafetra	60 75
	Isabel Potts	65 43
	Blauche F. Johnston	66 36
	To amounts paid the following for extra services, to September 30, 1912:	
	Mary E. Wilson	20 40
	Louise O. Decker	22 20
	B. Kerney	17 50
	Martin J. Martin.....	13 40
Oct. 1.	A. C. Yard, Postmaster, for postal cards, September 28, 1912	100 00
8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	3 00
	Michael J. Martin, for traveling expenses, September 23, 1912	4 00
11.	Dispatch Printing Co., for account of stationery as per contract of 1912	323 00

Oct.	11.	A. C. Yard, Postmaster, for postage stamps, October 8, 1912	300 00
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	8 80
		Stoll Blank Book and Stationery Co., for eyelet punch, September 24, 1912.....	3 75
	22.	Underwood Typewriter Co., for exchange of typewriters, August 27, 1912.....	52 25
	25.	To amounts paid the following for one month's salary, to October 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.....	40 00
		May 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 October 31, 1912:	
		Emily R. English	65 40
		Elizabeth Lafetra	61 44
		Mary E. Magowan	65 43
		Laura C. Slack	50 70
		Carrie Wells	65 37
		Catherine L. Donnelly	52 35
		Isabel Potts	65 31
		Blanche F. Johnston.....	65 07
		Margaret L. Koons	65 82
		Julia B. Winans	21 75
		Julia A. L. Norton	23 58
		Nellie Middleton	36 03
		Hannah Oliphant	57 75
		Mary E. Wilson, for extra services, to October 31, 1912	28 00
		Jos. A. Delate, for extra services, to October 31, 1912	16 50
		Dispatch Printing Co., for account of blanks as per contract of 1912	13 50
		Dispatch Printing Co., for account of stationery as per contract, 1912	14 00
	31.	Dispatch Printing Co., for account of stationery as per contract, 1912	50 00
			\$39,882 31

STATEMENT 79.

OFFICE OF CLERK OF SUPREME COURT.

1911.			
Nov.	10.	To amounts paid the Van Note Typewriter Inspection Co., as follows:	
		For balance of amount due for overhauling typewriter and for parts furnished, October 2, 1911.....	\$3 07
		For overhauling typewriter October 6, 1911, and for parts furnished	8 90
	17.	Horace E. Fine Co., for numbering machine, October 9, 1911	14 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911.....	13 55
		A. C. Yard, Postmaster, for postage due, to October 31, 1911	1 24
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	10 95
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Wm. Riker, Jr., Clerk.....	500 00
		Chas. N. Coddling, Deputy Clerk.....	300 00
		Leslie C. Pierson.....	166 66
		J. Harry Woodruff	145 83
		Ernest R. Kerr	83 33
		Rue Brearley	125 00
		Margaret A. Helm	108 33
		Mary V. Williamson	83 33
		Victor T. L. Meyer	108 33
		Sarah Walker	45 00
		Sadie W. Manser	60 00
		Jessie L. Marrs	60 00
		Frederick P. Auten, Jr.....	35 00
		Jas. E. Van Horne, Jr.....	40 00
		Geo. W. Perry	83 33
Dec.	8.	A. C. Yard, Postmaster, for postage stamps, December 2, 1911	200 00
		The Van Note Typewriter Inspection Co., for cylinder and ribbons for typewriters, November 14, 1911.....	7 90
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	12 05
	12.	A. C. Yard, Postmaster, for postage due, to November 30, 1911	1 20
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Wm. Riker, Jr., Clerk.....	500 00
		Chas. N. Coddling, Deputy Clerk.....	300 00
		Leslie C. Pierson.....	166 66
		J. Harry Woodruff	145 83
		Ernest R. Kerr	83 33
		Rue Brearley	125 00
		Margaret A. Helm	108 33
		Mary V. Williamson	83 33
		Victor T. L. Meyer.....	108 33
		Sarah Walker	45 00
		Sadie W. Manser	60 00
		Jessie L. Marrs	60 00
		Frederick P. Auten, Jr.....	35 00

Dec.	21.	Jas. E. Van Horne, Jr.....	40 00
		Geo. W. Perry	83 33
		1912.	
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	3 00
	5.	Horace E. Fine Co., for stamps, &c., to November 15, 1911	4 55
		United States Express Co., for express charges, to November 10, 1911	1 00
	12.	MacCrellish & Quigley, for stationery, to December 1, 1911	3 97
		MacCrellish & Quigley, for blanks, to December 21, 1911	147 50
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	7 40
	19.	A. C. Yard, Postmaster, for postage due, to December 31, 1911	96
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Coddling, Deputy Clerk.....	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff.....	145 83
		Ernest R. Kerr	83 33
		Rue Brearley	125 00
		Margaret A. Helm	108 33
		Mary V. Williamson	83 33
		Victor T. L. Meyer	108 33
		Sarah Walker	45 00
		Sadie W. Manser	60 00
		Jessie L. Marrs	60 00
		Frederick P. Auten, Jr.....	35 00
		Jas. E. Van Horn, Jr.....	40 00
		Geo. W. Perry	83 33
	30.	The Van Note Typewriter Inspection Co., for repairs, &c., January 11, 1912.....	9 61
Feb.	6.	The Van Note Typewriter Inspection Co., for overhauling, &c., January 29, 1912.....	10 23
	9.	A. C. Yard, Postmaster, for postage stamps, February 8, 1912	200 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	10 30
	16.	T. F. Fitzgerald, for 20 copies of Manual of Legislature for 1912, February 5, 1912.....	20 00
	19.	A. C. Yard, Postmaster, for postage due, to January 31, 1912	1 08
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Coddling, Deputy Clerk.....	300 00
		J. Harry Woodruff	145 83
		Rue Brearley	125 00
		Mary V. Williamson	83 33
		Sarah Walker	45 00
		Jessie L. Marrs	60 00
		Jas. E. Van Horn, Jr.....	40 00
		Leslie C. Pierson	166 66
		Ernest R. Kerr	83 33
		Margaret A. Helm	108 33

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Feb.	26.	Victor T. L. Meyer	108 33
		Sadie W. Manser	60 00
		Frederick P. Auten, Jr.	35 00
		Geo. W. Perry	83 33
		MacCrellish & Quigley, for stationery, to January 31, 1912	17 50
		MacCrellish & Quigley, for blanks, to January 27, 1912	12 25
		Soney & Sage, for New Jersey Lawyers' Diary for 1912, February 9, 1912	12 00
Mar.	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	9 30
	8.	A. C. Yard, Postmaster, for postal cards, March 5, 1912	5 00
		Chas. H. Fox, for judgment book, February 23, 1912	4 50
		A. C. Yard, Postmaster, for postage due, to February 29, 1912	1 25
	15.	The Van Note Typewriter Inspection Co., for ruled and punched paper, February 28, 1912	13 00
	19.	D. J. Bechtel, for numbering machine, March 9, 1912	15 00
	26.	The Van Note Typewriter Inspection Co., for adjusting typewriter, March 13, 1912	2 98
		United States Express Co., for express charges, February 23, 1912	1 00
		To amounts paid the following for one month's salary, to March 31, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Coddling, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	145 83
		Ernest R. Kerr	83 33
		Rue Brearley	125 00
		Margaret A. Helm	108 33
		Mary V. Williamson	83 33
		Victor T. L. Meyer	108 33
		Sarah Walker	45 00
		Sadie W. Manser	60 00
		Jessie L. Marrs	60 00
		Frederick P. Auten, Jr.	35 00
		Jas. E. Van Horn, Jr.	40 00
		Geo. W. Perry	83 33
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	13 65
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
	9.	A. C. Yard, Postmaster, for postage stamps, April 3, 1912	200 00
		D. J. Bechtel, for repairing numbering machine, March 12, 1912	4 25
		Horace E. Fine Co., for stamps, &c., March 2, 1912 ..	1 50
	16.	MacCrellish & Quigley, for blanks, to March 19, 1912 ..	146 75
		MacCrellish & Quigley, for stationery, March 19, 1912 ..	14 00
	19.	A. C. Yard, Postmaster, for postage due, to March 31, 1912	1 01
		The Van Note Typewriter Inspection Co., for adjusting and cleaning typewriter, April 16, 1912	7 20
	23.	Inter-State Telephone and Telegraph Co., for foreign messages, to March 7, 1912	35

April 26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddling, Deputy Clerk.....	300 00
	Leslie C. Pierson.....	166 66
	J. Harry Woodruff.....	150 00
	Ernest A. 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
	Frederick P. Auten, Jr.....	45 00
	Jas. E. Van Horn, Jr.....	50 00
May 14.	A. C. Yard, Postmaster, for postage due to April 30, 1912	74
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	13 40
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddling, 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
	Jessie L. Marrs	65 00
	Frederick P. Auten, Jr.....	45 00
	Jas. E. Van Horne, Jr.....	50 00
June 4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	8 80
7.	L. E. B. Sales Co., Metropolitan Agency, for shock absorbers for typewriter, May 23, 1912.....	12 00
	The Van Note Typewriter Inspection Co., for type- writer coupon book, May 9, 1912.....	3 50
14.	A. C. Yard, Postmaster, for postage stamps, June 10, 1912	246 00
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddling, 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
	Jessie L. Marrs	65 00
	Frederick P. Auten	45 00

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June	24.	James E. Van Horne, Jr.....	50 00
July	16.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	86 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Wm. Riker, Jr., Clerk.....	500 00
		Chas. N. Coddling, 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
		Jessie L. Marrs	65 00
		Frederick P. Auten, Jr.....	45 00
		Jos. E. Van Horne, Jr.....	50 00
		(Chas. Albert Schipski (one month and seven days' services)	49 33
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	11 25
		Van Note Typewriter Inspection Co., for adjusting typewriter, &c., June 12, 1912.....	1 00
		A. C. Yard, Postmaster, for postage due, to May 31, 1912	85
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, June 29, 1912	154 37
		For stationery, to May 18, 1912.....	26 00
		For binding books, &c., to May 28, 1912.....	16 00
		Burroughs Adding Machine Co., for adding machine, June 27, 1912	275 00
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	68 10
		Munson Supply Co., for pneumatic typewriter keys, May 17, 1912	3 50
		Van Note Typewriter Inspection Co., for typewriter cylinder, July 9, 1912.....	2 20
		A. C. Yard, Postmaster, for postage due, to June 30, 1912	1 85
	13.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	3 00
		A. C. Yard, Postmaster, for postage stamps, August 9, 1912	200 00
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	7 50
	20.	Victor T. L. Meyer, for one month's salary, to August 31, 1912	112 50
		United States Express Co., for express charges, to June 8, 1912	1 00
		German Pencil Co., for pencil sharpener, June 14, 1912	9 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	10 25
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912.....	4 00

Aug. 27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddling, 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
	Sarah Walker	50 00
	Sadie W. Manser	65 00
	Jessie L. Marrs	65 00
	Frederick P. Auten, Jr.....	45 00
	Jas. E. Van Horne, Jr.....	50 00
	Chas. Albert Schipski	40 00
Sept. 3.	MacCrellish & Quigley, for rebinding book, August 17, 1912	4 50
	Van Note Typewriter Inspection Co., for cleaning and adjusting typewriter, August 20, 1912.....	6 44
10.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	8 50
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	170 00
17.	Van Note Typewriter Inspection Co., for ribbon coupon book, September 4, 1912	3 50
20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	13 60
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Wm. Riker, Jr., Clerk.....	500 00
	Chas. N. Coddling, 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
	Jessie L. Marrs	65 00
	Frederick P. Auten, Jr.....	45 00
	Jas. E. Van Horne, Jr.....	50 00
	Chas. Albert Schipski	40 00
Oct. 1.	Dispatch Printing Co., for account of stationery as per contract, 1912	146 00
	A. C. Yard, Postmaster, for postage due, to August 31, 1912	92
	A. C. Yard, Postmaster, for rent of post office box for quarter ending December 31, 1912.....	3 00
15.	MacCrellish & Quigley, for cutting and padding paper, September 30, 1912	1 25
	Dispatch Printing Co., for account of blanks as per contract, 1912	12 00
18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	8 30
	A. C. Yard, Postmaster, for postage stamps, October 16, 1912	290 00

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Oct. 22.	Van Note Typewriter Inspection Co., for cushion keys, October 8, 1912	7 00
	MacCrellish & Quigley, for binding minute book, October 11, 1912	1 25
	Dispatch Printing Co., for account of stationery as per contract, 1912	36 00
	Dispatch Printing Co., for account of blanks as per contract of 1912	32 50
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Wm. Riker, Jr., Clerk	500 00
	Chas. N. Coddling, 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
	Jessie L. Marrs	65 00
	Frederick P. Auten, Jr.	45 00
	Jas. E. Van Horne, Jr.	50 00
	Chas. Albert Schipski	40 00
		\$26,598 97

STATEMENT 80.

OFFICE OF COMPTROLLER.

1911.		
Nov. 10.	To MacCrellish & Quigley, for balance of amount due for blanks as per contract of 1911.....	\$51 32
14.	Postal Telegraph Cable Co., for charges, October 31, 1911	64
	MacCrellish & Quigley, for stationery, to September 12, 1911	93 35
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	12 20
	A. C. Yard, Postmaster, for postage due, to October 31, 1911	2 09
	Western Union Telegraph Co., for charges, to October 30, 1911	55
	A. C. Yard, Postmaster, for postage stamps, November 17, 1911	100 00
	To amounts paid the following for one month's salary, to November 30, 1911:	
	Edward I. Edwards, Comptroller	500 00
	Isaac Doughton, Deputy Comptroller	300 00
	Wm. M. Wright	200 00
	Owen W. Kite	150 00
	John C. Friedrich	114 58
	Helen S. Conrad	60 00
	Thos. H. De Cator	60 00
Dec. 8.	United States Express Co., for express charges, to October 10, 1911	1 30
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	15 35

Dec.	12.	A. C. Yard, Postmaster, for postage due, to November 30, 1911	1 98
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Edward I. Edwards, Comptroller.....	500 00
		Isaac Doughton, Deputy Comptroller.....	300 00
		Wm. M. Wright	200 00
		Owen W. Kite	150 00
		John C. Friedrich	114 58
		Helen S. Conrad	60 00
		Thos. H. De Cator.....	60 00
	1912.		
Jan.	2.	A. C. Yard, Postmaster, for postage stamps, December 27, 1911	100 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	3 00
	5.	MacCrellish & Quigley, for balance of stationery as per contract of 1911	13 50
		United States Express Co., for express charges, to November 24, 1911	1 15
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	20 00
		A. C. Yard, Postmaster, for postage due, to December 31, 1911	1 16
		Postal Telegraph Cable Co., for telegraph charge, December 11, 1911	30
		MacCrellish & Quigley, for stationery, to December 5, 1911	17 65
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Edw. I. Edwards, Comptroller	500 00
		Isaac Doughton, Deputy Comptroller	300 00
		Wm. M. Wright	200 00
		Owen W. Kite	150 00
		John C. Friedrich	114 58
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
	30.	A. C. Yard, Postmaster, for postage stamps, January 26, 1912	100 00
		Horace E. Fine Co., for stamps, ink, &c., to December 28, 1911	1 85
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	19 95
	6.	T. F. Fitzgerald, for 75 copies of Manual of the Legislature for 1912, February 2, 1912.....	75 00
	9.	Stoll Blank Book and Stationery Co., for guides, January 10, 1912	1 62
		A. C. Yard, Postmaster, for postage due, to January 31, 1912	48
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughton, Deputy Comptroller	300 00
		Wm. M. Wright.....	200 00
		Owen W. Kite.....	150 00
		John C. Friedrich.....	114 58
		Thos. H. De Cator.....	60 00
		Helen S. Conrad.....	60 00
		MacCrellish & Quigley, for stationery, to February 29, 1912	12 05

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Feb.	26.	Smith Premier Typewriter Co., for card platen, January 22, 1912.....	8 00
		United States Express Co., for express charges, January 3, 1912	1 75
		State Gazette Publishing Co., for binding books, &c., to February 21, 1912.....	5 50
Mar.	5.	United States Express Co., for express charges, December 20, 1912.....	1 10
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	17 85
	8.	A. C. Yard, Postmaster, for postage due, to February 29, 1912	75
	15.	A. C. Yard, Postmaster, for postage stamps, March 12, 1912	180 00
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Edward I. Edwards, Comptroller.....	500 00
		Isaac Doughten, Deputy Comptroller.....	300 00
		Wm. M. Wright.....	200 00
		Owen W. Kite.....	150 00
		John C. Friedrich.....	114 58
		Helen S. Conrad.....	60 00
		Thos. H. De Cator.....	60 00
		United States Express Co., for express charges, to February 7, 1912.....	60
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	18 45
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	3 00
	4.	Petry's Express and Delivery, for carting, March 19, 1912	35
	9.	Mechanics National Bank, Trenton, for rent of box, to April 1, 1913.....	6 00
		True American Printing Co., for subscription, to April 13, 1912	3 00
		To amounts paid the following for additional salary from November 1, 1911, to March 31, 1912:	
		Wm. M. Wright.....	83 33
		John C. Friedrich	83 33
		Owen W. Kite.....	83 33
	12.	A. C. Yard, Postmaster, for postage due, to March 31, 1912	74
		Western Union Telegraph Co., for telegraph charges, March 26, 1912	1 06
	19.	Inter-State Telegraph and Telephone Co., for foreign messages, to March 12, 1912.....	90
	26.	To amounts paid the following for one month's salary, to April 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
		Thos. H. De Cator.....	60 00
	30.	United States Express Co., for express charge, March 11, 1912	45
May	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	12 60

May	14.	A. C. Yard, Postmaster, for postage due, to April 30, 1912	68
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughton, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
June	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	17 80
		Remington Typewriter Co., for platen, &c., May 21, 1912	3 25
	11.	A. C. Yard, Postmaster, for postage due, May 31, 1912.	60
		A. C. Yard, Postmaster, for postage stamps, June 7, 1912	160 00
		State Gazette Publishing Co., for binding report of Comptroller, March 14, 1912	1 50
	14.	Munson Supply Co., for pneumatic keys, May 17, 1912	3 50
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughton, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
	25.	A. C. Yard, Postmaster, for postage stamps, June 18, 1912	160 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
July	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	15 40
		United States Express Co., for express charges, to May 17, 1912	70
	16.	John C. Friedrich, for one month's salary, to July 31, 1912	131 25
		Dispatch Printing Co., for account of stationery as per contract of 1912	23 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Edw. I. Edwards, Comptroller	500 00
		Isaac Doughton, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
		MacCrellich & Quigley, for stationery and blanks, to June 14, 1912	40 62
		Dispatch Printing Co., for stationery, July 15, 1912.	2 00
		A. C. Yard, Postmaster, for postage stamps, July 16, 1912	100 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	13 35
		A. C. Yard, Postmaster, for postage due to June 30, 1912	1 48

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July 26.	Dispatch Printing Co., for account of blanks as per contract of 1912	50 00
Aug. 2.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	23 85
	Dispatch Printing Co., for account of blanks as per contract of 1912	65 50
6.	Inter-State Telephone and Telegraph Co., for foreign messages, to June 3, 1912.....	15
13.	A. C. Yard, Postmaster, for postage due, to July 31, 1912	1 13
	Dispatch Printing Co., for blanks, August 6, 1912..	20 75
	To amounts paid Dispatch Printing Co., for account of supplies furnished as per contract of 1912, as follows:	
	Stationery	18 10
	Blanks	6 50
20.	A. C. Yard, Postmaster, for postage stamps, August 13, 1912	180 00
	Stoll Blank Book and Stationery Co., for brief case, &c., to July 30, 1912.....	6 75
	To amounts paid United States Express Co. for express charges, as follows:	
	To June 25, 1912.....	6 30
	To July 18, 1912.....	28
	T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory for 1912.....	4 00
	Dispatch Printing Co., for account of blanks as per contract of 1912	64 50
27.	Adams Express Co., for express charges, to July 26, 1912	37
	Dispatch Printing Co., for account of blanks as per contract of 1912	27 00
	To amounts paid the following for one month's salary, to August 31, 1912:	
	Edward I. Edwards, Comptroller.....	500 00
	Isaac Doughton, Deputy Comptroller.....	300 00
	Wm. M. Wright	216 66
	Owen W. Kite	166 66
	John C. Friedrich	131 25
	Helen S. Conrad	60 00
	Thos. H. De Cater	60 00
Sept. 4.	To amounts paid Dispatch Printing Co., for account of supplies furnished as per contract of 1912, as follows:	
	Blanks	59 00
	Stationery	10 05
	Stationery	24 50
17.	A. C. Yard, Postmaster, for postage due, to August 31, 1912	94
20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	14 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	1 30
24.	A. C. Yard, Postmaster, for postage stamps, September 17, 1912	180 00
	Dispatch Printing Co., for account of blanks as per contract of 1912	19 50
	To amounts paid the following for one month's salary, to September 30, 1912:	
	Edw. I. Edwards, Comptroller.....	500 00
	Isaac Doughton, Deputy Comptroller.....	300 00
	Wm. M. Wright	216 66
	Owen W. Kite	166 66

STATE TREASURER'S REPORT.

Sept. 24.	John C. Friedrich	131 25
	Helen S. Conrad	60 00
	Thos. H. De Cator	60 00
Oct. 1.	Dispatch Printing Co., for blanks, September 10, 1912	41 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	3 00
	Adams Express Co., for express charge, August 5, 1912	16
	Dispatch Printing Co., for account of stationery as per contract, 1912	222 00
15.	United States Express Co., for express charges, to August 30, 1912	76
	Dispatch Printing Co., for account of stationery as per contract, 1912	112 50
18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	14 75
22.	A. C. Yard, Postmaster, for postage due, to September 30, 1912	48
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Edw. I. Edwards, Comptroller	500 00
	Isaac Doughten, Deputy Comptroller	300 00
	Wm. M. Wright	216 74
	Owen W. Kite	166 74
	John C. Friedrich	131 25
	Helen S. Conrad	60 00
	Thos. H. De Cator	60 00
	A. B. Crammer (one month and eight days' services).	63 33
31.	A. C. Yard, Postmaster, for postage stamps, October 29, 1912	68 90
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	14 45
		<hr/>
		\$19,996 56

STATEMENT 81.

OFFICE OF COMPTROLLER AND TREASURER.

1911.		
Nov. 24.	To amounts paid the following for additional services in Comptroller's office, to November 30, 1911:	
	Isaac Doughton	\$33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to November 30, 1911	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to November 30, 1911:	
	Frank Conway	108 33
	Florence E. Steel	100 00
Dec. 21.	To amounts paid the following for additional services in Comptroller's office, to December 31, 1911:	
	Isaac Doughton	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00

STATE TREASURER'S REPORT.

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Dec. 21.	G. C. Skillman, for one month's salary in Comptroller's office, to December 31, 1911.....	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to December 31, 1911:	
	Frank Conway	108 33
	Florence E. Steel.....	100 00
	1912.	
Jan. 26.	To amounts paid the following for additional services in Comptroller's office, to January 31, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright.....	16 66
	Owen W. Kite.....	8 33
	John C. Friedrich.....	12 50
	Thos. H. De Cator.....	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to January 31, 1912.....	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to January 31, 1912:	
	Frank Conway	108 33
	Florence E. Steel.....	100 00
Feb. 26.	To amounts paid the following for additional services in Comptroller's office, to February 29, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright.....	16 66
	Owen W. Kite.....	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator.....	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to February 29, 1912.....	83 33
	To amounts paid the following for one month's services in Treasurer's office, to February 29, 1912:	
	Frank Conway	108 33
	Florence E. Steel.....	100 00
Mar. 26.	To amounts paid the following for additional services in Comptroller's office, to March 31, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright.....	16 66
	Owen W. Kite.....	8 33
	John C. Friedrich.....	12 50
	Thos. H. De Cator.....	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to March 31, 1912.....	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to March 31, 1912:	
	Frank Conway	108 33
	Florence E. Steel.....	100 00
April 9.	Remington Typewriter Co., for exchange of typewriters, March 29, 1912.....	41 00
26.	To amounts paid the following for additional services in Comptroller's office, to April 30, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to April 30, 1912.....	83 33

April 26.	To amounts paid the following for one month's salary, in Treasurer's office, to April 30, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
May 27.	To amounts paid the following for additional services in Comptroller's office, to May 31, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to May 31, 1912.....	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to May 31, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
June 24.	To amounts paid the following for additional services in Comptroller's office, to June 30, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to June 30, 1912.....	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to June 30, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
July 26.	To amounts paid the following for one month's salary, in Treasurer's office, to July 31, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
	Geo. C. Skillman, for one month's salary in Comptroller's office, to July 31, 1912.....	83 33
	To amounts paid the following for additional services in Comptroller's office, to July 31, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
Aug. 13.	To amounts paid the following for one month's salary, in Treasurer's office, to August 31, 1912:	
	Florence E. Steel	100 00
27.	Frank Conway	108 33
	Geo. E. Skillman, for one month's salary in Comptroller's office, to August 31, 1912.....	83 33
	Remington Typewriter Co., for typewriter furnished, July 29, 1912	81 00
	To amounts paid the following for additional services in Comptroller's office, to August 31, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00

STATE TREASURER'S REPORT.

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Sept. 24.	Geo. C. Skillman, for one month's salary in Comptroller's office, to September 30, 1912.....	83 33
	To amounts paid the following for one month's services in Treasurer's office, to September 30, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
	To amounts paid the following for additional services in Comptroller's office, to September 30, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Ower W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
Oct. 25.	G. C. Skillman, for one month's salary in Comptroller's office	83 37
	To amounts paid the following for one month's salary in Treasurer's office, to October 31, 1912:	
	Frank Conway	108 37
	Florence E. Steel	100 00
	To amounts paid the following for additional services in Comptroller's office, to October 31, 1912:	
	Thos. H. De Cator	15 00
	John C. Friedrich	12 50
	Owen W. Kite	8 37
	Wm. M. Wright	16 74
	Isaac Doughten	33 37
29.	Remington Typewriter Co., for typewriter, September 26, 1912	81 00
		<hr/>
		\$4,733 00

STATEMENT 82.

OFFICE OF SECRETARY OF STATE.

1911.		
Nov. 11.	To amounts paid MacCrellich & Quigley, for blanks furnished as per contract of 1911, as follows:	
	Account of amount	\$1,304 50
	Balance of amount	2,496 52
	Horace E. Fine Co., for numbering machines, &c., to October 20, 1911	101 80
	MacCrellich & Quigley, for blanks, to June 30, 1911, in connection with special election.....	705 23
	United States Express Co., for express charges, to May 26, 1911, in connection with special election.....	26 33
	Bulkley & Anderson, for professional services in compiling and annotating election laws and preparing index therefor, to July 31, 1911.....	750 00
14.	To amounts paid MacCrellich & Quigley, as follows:	
	For blanks, to October 4, 1911.....	941 67
	For stationery, to October 4, 1911.....	132 50
	For stationery, to June 9, 1911.....	36 00
	Chas. C. Clifford, for carbon erasing shields, October 25, 1911	3 00
	To amounts paid Adams Express Co. for express charges, as follows:	
	To June 30, 1911.....	1 30
	To August 21, 1911.....	19 47

Nov. 24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	S. D. Dickinson, Secretary of State.....	500 00
	J. B. R. Smith, 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
	J. Marcus King.....	75 00
	Chas. O. Fuller	125 00
	Wm. J. Dearden	35 00
	Elizabeth E. Fisher	62 50
	May Ida Connell	83 30
	John L. Hendricks	125 00
	Chas. S. Aitkin	133 33
	Helen Guhl	50 00
	Catherine Plaag	50 00
	Margaret Hockenbury	50 00
	Chas. O. Fuller, for extra help (Fred. O. Fuller), in packing election supplies, &c., to November 20, 1911..	50 00
28.	United States Express Co., for express charges, to July 31, 1911	20 28
Dec. 8.	Chas. O. Fuller, for extra services compiling election returns, December 5, 1911.....	25 00
12.	Garretta M. Dickinson, for book, November 13, 1911.	7 50
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	S. D. Dickinson, Secretary of State.....	500 09
	J. B. R. Smith, 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
	Wm. J. Dearden.....	35 00
	Elizabeth E. Fisher.....	62 50
	May Ida Connell.....	72 45
	John L. Hendricks.....	125 00
	J. Marcus King.....	75 00
	Chas. S. Aitkin.....	133 33
	Helen Guhl	50 00
	Catharine Plaag	50 00
	Margaret Hockenbury	50 00
	Petry's Express and Delivery, for freight paid and for carting voting machines, to November 22, 1911.....	3 70
26.	Underwood Typewriter Co., for repairing machines, &c., and for rental, to December 15, 1911.....	68 50
	Emery Record Preserving Co., for balance of amount due for restoring and preserving Middlesex and Essex county wills, to November 30, 1911, as per contract....	963 66

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1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	3 00
		A. C. Yard, Postmaster, for postage stamps, December 29, 1911	100 00
	5.	Underwood Typewriter Co., for exchange of typewriters, &c., to December 19, 1911.....	59 25
		Petry's Express and Delivery, for freight paid and for carting, to October 30, 1911.....	2 22
	9.	Chas. O. Fuller, for traveling expenses in connection with voting machines, December 28, 1911.....	4 00
	12.	Emery Record Preserving Co., for restoring and preserving, &c., six volumes of Essex county wills, December 30, 1911	913 48
		MacCrellish & Quigley, for blanks, December 9, 1911,	15 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	50 20
		Underwood Typewriter Co., for rent of typewriters, to December 30, 1911	3 50
	22.	Lewis W. Heitz, for newspapers, to December 31, 1911	5 20
	23.	MacCrellish & Quigley, for stationery, to December 15, 1911	322 75
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		S. D. Dickinson, Secretary of State.....	500 00
		J. B. R. Smith, 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. I. Clark.....	150 00
		Jos. F. Galvin.....	125 00
		Elizabeth E. Ackerman.....	50 00
		Dewi T. Evans.....	35 00
		Chas. O. Fuller.....	125 00
		Wm. J. Dearden.....	35 00
		Elizabeth E. Fisher.....	62 50
		May Ida Connell.....	74 90
		John L. Hendricks.....	125 00
		J. Marcus King.....	75 00
		Chas. S. Aitkin.....	133 33
		Helen Guhl, for 21 days' services, to January 31, 1912,	33 87
	30.	A. C. Yard, Postmaster, for postage stamps, January 26, 1912	196 00
Feb.	9.	T. F. Fitzgerald, for 75 copies of the Manual of the Legislature for 1912, February 2, 1912.....	75 00
	16.	Emery Record Preserving Co., for restoring and preserving, &c., 6 volumes, Essex county wills, January 15, 1912	981 58
		Petry's Express and Delivery, for freight, &c., for voting machines, to January 31, 1912.....	4 25
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		S. D. Dickinson, Secretary of State.....	500 00
		J. B. R. Smith, 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

Feb.	26.	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
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 99
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Helen Guhl	50 00
		A. C. Yard, Postmaster, for postage stamps, February 19, 1912	100 00
		Soney & Sage, for New Jersey Lawyers' diary for 1912, February 9, 1912	7 50
		MacCrellish & Quigley, for stationery, to January 27, 1912	132 35
		MacCrellish & Quigley, for blanks, to January 13, 1912	34 55
Mar.	1.	Horace E. Fine Co., for stamp, &c., to December 27, 1911	5 85
	5.	United States Express Co., for express charges, to September 27, 1911, in connection with voting machines... Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	20 22
		The Mechanics National Bank of Trenton, for rent of box in safe deposit vault, to February 1, 1913.....	30 00
	8.	Underwood Typewriter Co., for cylinder, &c., to February 14, 1912	20 00
	12.	Burroughs Adding Machine Co., for attention to adding machine, &c., January 11, 1912.....	4 50
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	3 00
		S. D. Dickinson, Secretary of State.....	500 00
		J. B. R. Smith, 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
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 99
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Underwood Typewriter Co., for cylinder for typewriter, March 7, 1912.....	3 00
		United States Express Co., for express charges, to October 26, 1911.....	157 21
April	4.	Petry's Express and Delivery, for freight paid and for carting voting machines, to February 29, 1912.....	6 03
	9.	Petry's Express and Delivery, for freight paid and for carting machines, to March 29, 1912.....	15 43

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April 9.	State Gazette Publishing Co., for binding volumes of briefs, February 12, 1912.....	66 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	31 15
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	3 00
	E. F. Hooper & Co., for mounts, February 27, 1912...	3 75
12.	Western Union Telegraph Co., for rental of clock, to March 1, 1913.....	12 00
16.	MacCrellich & Quigley, for stationery, to March 14, 1912	106 58
	MacCrellich & Quigley, for blanks, March 8, 1912....	29 75
	Adams Express Co., for express charges, to February 28, 1912	2 35
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	David S. Crater, Secretary of State.....	500 00
	J. B. R. Smith, 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
	J. Chas. Fury.....	12 50
	Wm. J. Dearden.....	50 00
	Elizabeth E. Fisher.....	62 50
	May Ida Connell.....	74 90
	John L. Hendricks.....	125 00
	J. Marcus King.....	75 00
	Chas. S. Aitkin.....	133 33
May 10.	A. C. Yard, Postmaster, for postage stamps, May 1, 1912	100 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 30, 1912.....	64 05
14.	Western Union Telegraph Co., for charges, to April 16, 1912	21 96
	Horace E. Fine Co., for stamps, pads, &c., to April 29, 1912	10 40
	Emery Record Preserving Co., for restoring and preserving six volumes Essex county wills, February 26, 1912	906 79
17.	J. B. R. Smith, for 14 days' salary as Assistant Secretary of State, to May 14, 1912.....	112 90
21.	United States Express Co., for express charges, to April 30, 1912	79 84
	Petry's Express and Delivery, for freight paid and carting, to April 5, 1912.....	3 61
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	David S. Crater, Secretary of State.....	500 00
	Job H. Lippincott, Assistant Secretary of State (17 days)	137 10
	F. P. Hemphill	125 00
	Adeline F. Shepherd.....	91 66
	Margaret T. Simpson.....	75 00

May 27.	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
	Wm. J. Dearden	50 00
	Elizabeth E. Fisher	62 50
	May Ida Connell	74 99
	Margaret McKeon	24 72
	John L. Hendricks	125 00
	J. Marcus King	75 00
	Chas. S. Aitkin	133 33
	Frank Transue	262 50
June 4.	J. B. R. Smith, for traveling expenses, to May 31, 1912	16 15
7.	J. B. R. Smith, for services from May 15 to 31, 1912, inclusive	150 00
	A. C. Yard, Postmaster, for postage stamps, June 3, 1912	135 00
	A. C. Yard, Postmaster, for postage due, to March 31, 1912	2 69
11.	E. H. McGhee, for engrossing and filling out commissions, May 23, 1912.....	7 50
14.	The Hottel Co., for leather bag, April 15, 1912.....	9 00
	Munson Supply Co., for pneumatic typewriter keys, May 13, 1912	3 50
	Lewis T. Heitz, for subscription to State Gazette, to April 27, 1912	1 70
	Burroughs Adding Machine Co., for adding machine hood, &c., May 14, 1912.....	1 00
18.	Underwood Typewriter Co., for repairing typewriter, April 9, 1912	8 50
	Phillips & Godshalk, for printing lists of corporations, April 2, 1912	3 75
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	David S. Crater, Secretary of State.....	500 00
	Job H. Lippincott, Assistant Secretary of State.....	250 00
	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
	Wm. J. Dearden	50 00
	Elizabeth E. Fisher	62 50
	May Ida Connell	74 99
	Margaret McKeon	35 30
	John L. Hendricks	125 00
	J. Marcus King	75 00
	Chas. S. Aitkin	133 33
	Frank Transue	262 50
25.	A. C. Yard, Postmaster, for postage due, May 31, 1912, State Gazette Publishing Co., for binding briefs of Court of Errors and Appeals, to April 15, 1912.....	24 75
July 2.	MacCrellish & Quigley, for account of blanks as per contract of 1911	994 00

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July	2.	Underwood Typewriter Co., for rental of typewriter, to May 11, 1912	4 00
		Soney & Sage, for 2,500 copies of Smith's New Jersey Corporation Laws, June 28, 1912, as per contract.....	1,250 00
		Soney & Sage, for 2,500 copies of Smith's New Jersey Corporation Laws, June 28, 1912.....	1,250 00
	9.	Adeline F. Shepherd, for extra services, to July 1, 1912	35 00
		Chas. O. Fuller, for traveling expenses, July 1, 1912.	3 55
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	3 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	50 10
		Dispatch Printing Co., for account of blanks, as per contract of 1912	406 25
		Dispatch Printing Co., for account of stationery, as per contract of 1912.....	99 75
	26.	To amounts paid the following for one month's salary, to July 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
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 90
		Margaret McKeon	30 45
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Underwood Typewriter Co., for exchange of typewriter, &c., February 28, 1912.....	61 75
		Erwin E. Marshall, for compiling and editing pamphlet of election laws, &c., for 1912, July 13, 1912.....	200 00
		To amounts paid MacCrellish & Quigley, as follows:	
		For balance of blanks as per contract of 1911.....	30 00
		For blanks, to June 14, 1912.....	134 00
		For stationery, to June 21, 1912.....	430 13
		For stationery, to June 14, 1912.....	65 00
		For blanks, June 5, 1912.....	24 25
Aug.	2.	To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract of 1912..	93 50
		For account of blanks, as per contract of 1912.....	213 50
		For blanks, July 29, 1912.....	64 60
		For account of blanks as per contract of 1912.....	945 00
		MacCrellish & Quigley, for stationery, July 30, 1912,	13 50
	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	84 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	200 00
		Dispatch Printing Co., for stationery, August 5, 1912,	52 00
	13.	Adeline F. Shepherd, for one month's salary, to August 31, 1912	91 66

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Aug. 13.	A. L. Clark, for one month's salary to August 31, 1912	150 00
	To amount paid Dispatch Printing Co. as follows:	
	For account of stationery as per contract of 1912....	52 20
	For blanks, August 6, 1912.....	4 00
	For account of amount due for account of blanks as per contract of 1912, being balance of appropriation....	193 07
20.	Adams Express Co., for express charges, to June 27, 1912	55
	A. C. Yard, Postmaster, for postage stamps, August 14, 1912	240 00
	United States Express Co., for express charges, to June 29, 1912	54 61
	Fred. O. Fuller, for services to August 17, 1912....	30 00
	To amounts paid the following for one month's salary, to August 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
	Margaret T. Simpson	75 00
	Jos. F. Galvini	125 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 Connell	74 90
	Margaret McKeon	37 80
	John L. Hendricks	125 00
	J. Marcus King	75 00
	Chas. S. Aitkin	133 33
	T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory, August 6, 1912.....	8 00
	A. C. Yard, Postmaster, for postage due, to July 31, 1912	4 77
Sept. 3.	A. C. Yard, Postmaster, for postage stamps, August 26, 1912	20 00
	Mechanics National Bank, Trenton, for rent of box in safe deposit vault, to August 1, 1913.....	20 00
	Horace E. Fine Co., for stamps, dater, &c., to August 9, 1912	4 60
10.	The Scarborough Co., for map, August 20, 1912.....	1 95
	Jos. F. Galvin, for one month's salary, to September 30, 1912	125 00
	J. Marcus King, for one month's salary compiling card index, to September 30, 1912.....	75 00
	Dispatch Printing Co., for blanks, September 9, 1912,	42 50
	Dispatch Printing Co., for blanks, September 9, 1912,	236 50
17.	Underwood Typewriter Co., for adjusting typewriter, July 29, 1912	50
	Dispatch Printing Co., for blanks, September 9, 1912,	8 00
	A. C. Yard, Postmaster, for postage stamps, September 16, 1912	185 00
20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	17 25
	A. C. Yard, Postmaster, for postage due, to August 31, 1912	1 66
24.	United States Express Co., for express charges, to July 29, 1912	6 46

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Sept. 24.	Burrongs Adding Machine Co., for attention to machine, to August 18, 1912.....	6 00
	To amounts paid the following for one month's salary, to September 30, 1912:	
	David S. Crater, Secretary of State.....	500 00
	Job H. Lippincott, Assistant Secretary of State....	250 00
	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
	Nelson P. Howell!	112 50
	Leo J. MacAuley	100 00
	Florence M. Baumeister	62 50
	Bessie R. Rosenberg	50 00
	May Ida Connell	36 14
	Helen A. Dalrymple	62 50
	Wm. J. Dearden	50 00
	Elizabeth E. Fisher.....	62 50
	Chas. S. Aitkin.....	133 33
	Margaret McKeon	34 30
	John L. Hendricks.....	125 00
	Frank Transue	262 50
	Chas. O. Fuller.....	125 00
Oct. 8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	3 00
	A. C. Yard, Postmaster, for postage stamps, October 7, 1912	100 00
15.	Stoll Blank Book and Stationery Co., for cash books, to September 5, 1912.....	5 00
	A. C. Yard, Postmaster, for postage stamps, October 14, 1912	500 00
18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	9 15
	Chas. O. Fuller, for traveling expenses, to October 10, 1912	7 30
22.	The Rand Co., for loose leaf ledger, October 11, 1912..	81 00
	A. C. Yard, Postmaster, for postage stamps, October 21, 1912	100 15
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	David S. Crater, Secretary of State.....	500 00
	Job H. Lippincott, Assistant Secretary of State.....	250 00
	F. P. Hemphill.....	125 00
	Adeline F. Shepherd.....	91 74
	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
	Nelson P. Howell.....	112 50
	Leo J. MacAuley.....	100 00
	Florence M. Baumeister.....	62 50
	Bessie R. Rosenberg.....	50 00
	Helen A. Dalrymple.....	62 50
	Frank Transue	262 50
	Wm. J. Dearden, Recorder.....	50 00
	Elizabeth E. Fisher, Recorder.....	62 50

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Oct. 25.	J. Marcus King, compiling card index.....	75 00
	Chas. S. Aitkin, compiling card index.....	133 37
	John L. Hendricks, compiling card index.....	125 00
	May Ida Connell, for services as Recorder, to October 31, 1912	74 94
	Margaret McKeon, for services compiling card index, to October 31, 1912.....	42 31
29.	Emery Record Preserving Co., for restoring and preserving 12 volumes of wills, to October 21, 1912.....	927 00
	A. C. Yard, Postmaster, for postage due, to September 30, 1912	1 49
31.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912.....	29 60
	United States Express Co., for express charges, to September 27, 1912.....	146 07
	Underwood Typewriter Co., for adjusting typewriter, &c., October 21, 1912.....	65
	Underwood Typewriter Co., for typewriter, October 23, 1912	87 08
	Library Bureau, for filing cabinet, September 19, 1912, Emery Record Preserving Co., for restoring and binding deeds, &c., October 28, 1912.....	46 50
	Stoll Blank Book and Stationery Co., for files, &c., to October 30, 1912.....	76 00
		25 00
		<hr/>
		\$51,747 62

STATEMENT 83.

OFFICE OF TREASURER.

1911.		
Nov. 10.	To MacCrellish & Quigley, for balance of amount due for stationery as per contract of 1911.....	\$135 29
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Daniel S. Voorhees, Treasurer.....	500 00
	L. K. Wildrick, Deputy Treasurer.....	300 00
	Horace G. Githens	200 00
	John R. Riker	200 00
	Thos. Elsum	166 66
	Jos. W. S. Gardner	100 00
28.	MacCrellish & Quigley, for cutting and padding paper, October 2, 1911	1 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	14 55
Dec. 8.	Underwood Typewriter Co., for typewriter ribbons, November 15, 1911	1 50
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Daniel S. Voorhees, Treasurer.....	500 00
	L. K. Wildrick, Deputy Treasurer.....	300 00
	Horace G. Githens	200 00
	John R. Riker	200 00
	Thos. Elsum	166 66
	Jos. W. S. Gardner	100 00
27.	Underwood Typewriter Co., for ribbons, December 12, 1911	1 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	8 65

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1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending March 31, 1912.....	3 00
	5.	MacCrellish & Quigley, for balance of stationery as per contract of 1911	20 00
	12.	MacCrellish & Quigley, for blanks, November 28, 1911, MacCrellish & Quigley, for stationery, to November 28, 1911	3 50
	16.	Underwood Typewriter Co., for adjusting typewriter, December 19, 1911	87 10
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	50
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	12 45
		Daniel S. Voorhees, State Treasurer.....	500 00
		L. K. Wildrick, Deputy Treasurer.....	300 00
		Horace G. Githens	200 00
		John R. Riker	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	100 00
	30.	Adams Express Co., for express charges, to December 21, 1911	1 01
Feb.	6.	Underwood Typewriter Co., for typewriter ribbons, January 13, 1912	1 50
	9.	Burroughs Adding Machine Co., for attention to adding machines, to January 19, 1912.....	12 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	14 70
	16.	T. F. Fitzgerald, for 75 copies of the Manual of Legislature for 1912, February 2, 1912.....	75 00
		Western Union Telegraph Co., for telegraph charges, to January 23, 1912	72
	19.	A. C. Yard, Postmaster, for postage stamps, February 16, 1912	45 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Daniel S. Voorhees, Treasurer.....	500 00
		L. K. Wildrick, Deputy Treasurer.....	300 00
		Horace G. Githens	200 00
		John R. Riker.....	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	100 00
	5.	Underwood Typewriter Co., for ribbons, February 5, 1912	1 50
Mar.	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	11 10
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Daniel S. Voorhees, Treasurer.....	500 00
		L. K. Wildrick, Deputy Treasurer.....	300 00
		Horace G. Githens	200 00
		John R. Riker	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	100 00
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	15 50
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	3 00
	9.	Petry's Express and Delivery, for carting, March 21, 1912	1 50

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April	12.	A. C. Yard, Postmaster, for postage stamps, April 9, 1912	60 00
	16.	MacCrellish & Quigley, for stationery, February 8, 1912	43 25
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	200 00
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
	12.	Adams Express Co., for express charges, to January 12, 1912	70 36
	30.	Horace E. Fine Co., for ink, &c., to October 26, 1911, United States Express Co., for express charges, to March 6, 1912	2 90
May	10.	Burroughs Adding Machine Co., for ribbons, to January 10, 1912	1 05
		Stoll Blank Book and Stationery Co., for repairs to fountain pen, April 8, 1912	2 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	1 05
	17.	Underwood Typewriter Co., for typewriter ribbons, to April 4, 1912	18 95
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	200 00
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
	28.	Frankland Briggs, for premium on fidelity bonds of the Guaranty Co. of North America for employes of State Treasurer's office, to May 31, 1912	90 00
June	11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	16 45
	14.	Munson Supply Co., for pneumatic typewriter keys, May 20, 1912	3 50
	18.	Underwood Typewriter Co., for cylinder, &c., May 31, 1912	2 75
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	200 00
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
		Norval P. Closson, for 21 days' services, to June 30, 1912	35 00
July	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 21, 1912	16 20
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Daniel S. Voorhees, State Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33

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July	26.	Horace G. Githens	200 00
		John R. Riker.....	208 33
		Thos. Elsum.....	166 66
		Jos. W. S. Gardner.....	108 33
		Norval P. Closson, for seven days' services, to July 7, 1912	11 29
		Walter B. Petry, for five days' services, to July 13, 1912	10 00
		Agnes C. Goodwin, for 17 days' services, to July 31, 1912	27 42
		MacCrellish & Quigley, for stationery, to June 5, 1912, MacCrellish & Quigley, for stationery, July 26, 1912..	93 45
Aug.	2.	Dispatch Printing Co., for stationery, July 29, 1912..	41 50
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	6 00
		13. Dispatch Printing Co., for account of stationery as per contract of 1912.....	34 35
		20. Stoll Blank Book and Stationery Co., for arm rest, June 26, 1912.....	279 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	50
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912.....	15 35
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	4 00
		27. To amounts paid the following for one month's salary, to August 31, 1912:	27 00
		Daniel S. Voorhees, State Treasurer.....	500 00
		L. K. Wildrick, Deputy Treasurer.....	333 33
		Horace G. Githens.....	200 00
		John R. Riker.....	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner.....	108 33
		Agnes C. Goodwin.....	50 00
		Adams Express Co., for express charges, to July 29, 1912	3 00
		To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract of 1912...	17 00
Sept.	10.	For account of stationery as per contract of 1912....	7 65
		For blanks, September 2, 1912.....	4 25
		For account of stationery as per contract of 1912....	10 90
		17. To amounts paid Underwood Typewriter Co., for typewriter ribbons, as follows:	
		June 20, 1912	1 50
		August 28, 1912	75
		John R. Riker, for one month's salary, to September 30, 1912	208 33
		24. To amounts paid the following for one month's salary, to September 30, 1912:	
		Daniel S. Voorhees, State Treasurer.....	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
		Agnes C. Goodwin	50 00
Oct.	1.	A. C. Yard, Postmaster, for postage stamps, September 24, 1912	88 00
		8. A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	3 00
		Horace E. Fine Co., for stamps, pads, &c., to August 10, 1912	8 90

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Oct. 11.	Underwood Typewriter Co., for exchange of typewriters, September 28, 1912.....	37 75
18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	28 40
22.	H. C. Tucker, for check protector, October 3, 1912...	15 00
	Horace E. Fine Co., for stamps, to October 12, 1912,	5 25
25.	To amounts paid the following for one months' salary, to October 31, 1912:	
	Daniel S. Voorhees, State Treasurer.....	500 00
	L. K. Wildrick, Deputy State Treasurer.....	333 35
	Horace G. Githens	200 00
	John R. Riker	208 35
	Thos. Elsum	166 74
	Jos. W. S. Gardner	108 35
	Agnes C. Goodwin, for account of amount due for one month's salary, to October 31, 1912, being balance of appropriation	33 30
31.	Horace E. Fine Co., for exchange of Protectograph, October 16, 1912	15 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912.....	9 65
		<hr/>
		\$19,728 68

STATEMENT 84.

OYSTER AND CLAM COMMISSIONER OF SHARK RIVER.

1912.		
April 16.	To A. Frank Bennett, Jr., for services, to October 1, 1911	\$117 00

STATEMENT 85.

PASSAIC VALLEY TRUNK SEWER.

1912.		
Aug. 6.	To amounts paid the following for services rendered or expenses incurred in re State of New York v. State of New Jersey et al.:	
	Robert H. McCarter, for services as Special Counsel for the State, to June 14, 1912.....	\$2,500 00
	Geo. W. Fuller, for services and expenses as Engineer in preparation of suit, to September 11, 1911.....	1,590 45
	Interborough Stenographic Co., for typewriting and stenographic fees, to February 27, 1912.....	950 16
13.	Edlow W. Harrison, for expert services and expenses of self and assistant, to December 31, 1911.....	1,759 75
20.	Jos. Coult, for services and expenses as Special Counsel, to April 1, 1912.....	765 55
Oct. 1.	Jas. D. Maher, for amount advanced by the State to cover expenses as Commissioner in taking testimony..	125 00
4.	To amounts paid Interborough Stenographic Co., for typewriting services rendered in re State of New York v. State of New Jersey, to dates in 1912, as follows:	
	July 1	528 46
22.	September 10	93 62
29.	September 20	152 56
		<hr/>
		\$8,465 55

STATEMENT 86.

PENSIONS.

1911.		
Nov. 10.	To John W. Van Pelt, for semi-annual pension, due November 1, 1911.....	\$100 00
14.	To amounts paid persons below named for monthly pension due on dates in 1911, as follows:	
	Jos. M. De Lacy, November 13.....	50 00
21.	Wm. B. Turner, November 22.....	50 00
24.	Jas. S. Kiger, November 30.....	104 16
	Edw. D. Fox, November 30.....	100 00
	Peter F. Rogers, November 30.....	104 16
	Patrick F. McManus, November 30.....	37 50
Dec. 21.	Jos. M. De Lacy, December 31.....	50 00
	Edw. D. Fox, December 31.....	100 00
	Jas. S. Kiger, December 31.....	104 16
26.	Wm. B. Turner, December 31.....	50 00
	Patrick F. McManus, December 31.....	37 50
1912.		
Jan. 2.	Peter F. Rogers, December 31.....	104 16
	To amounts paid persons below named for quarterly pension due as follows:	
	Walter B. English, January 1, 1912.....	300 00
	Mary E. Hartley, December 25, 1911.....	75 00
5.	Lawrence J. Riordan, December 31, 1911.....	150 00
12.	Wm. E. Johnson, Jr., January 8, 1912.....	150 00
	Louisa R. Faller, January 1, 1912.....	36 00
16.	Jos. M. DeLacy, for monthly pension, due January 13, 1912.....	50 00
19.	Randolph F. Disbrow, for quarterly pension, due January 19, 1912.....	300 00
26.	To amounts paid persons below named for monthly pension due on dates in 1912, as follows:	
	Edw. D. Fox, January 31.....	100 00
	Jas. S. Kiger, January 13.....	104 16
	Wm. B. Turner, January 22.....	50 00
	Peter F. Rogers, January 31.....	104 16
	Patrick F. McManus, January 31.....	37 50
Feb. 13.	Jos. M. De Lacy, February 13.....	50 00
26.	Jas. S. Kiger, February 29.....	104 16
	Edw. D. Fox, February 29.....	100 00
	Wm. B. Turner, February 22.....	50 00
	Peter F. Rogers, February 29.....	104 16
	Patrick F. McManus, February 29.....	37 50
Mar. 15.	Jos. M. De Lacy, March 13.....	50 00
26.	Jas. S. Kiger, March 31.....	104 16
	Edw. D. Fox, March 31.....	100 00
	Wm. B. Turner, March 22.....	50 00
	Patrick F. McManus, March 31.....	37 50
	Peter F. Rogers, March 31.....	104 16
April 2.	To amounts paid persons below named for quarterly pension due on dates in 1912, as follows:	
	Walter B. English, April 1.....	300 00
	Lawrence J. Riordan, March 31.....	150 00
	Mary E. Hartley, March 25.....	75 00
4.	Louisa R. Faller, April 1.....	36 00

April	9.	Frederick Barenborg, for yearly pension, due April 8, 1912	250 00
		Wm. E. Johnson, Jr., for quarterly pension due April 8, 1912	150 00
	16.	Jos. M. De Lacy, for monthly pension, due April 13, 1912	50 00
	23.	Randolph F. Disbrow, for quarterly pension, due April 19, 1912	300 00
		To amounts paid persons below named for monthly pension due on dates in 1912, as follows:	
		Wm. B. Turner, April 22.....	50 00
	26.	Edw. D. Fox, April 30.....	100 00
		Jas. S. Kiger, April 30.....	104 16
		Peter F. Rogers, April 30.....	104 16
		Patrick F. McManus (from March 19 to April 30, 1912)	54 84
	30.	Aaron S. Carson, April 30.....	50 00
May	7.	John W. Van Pelt, for semi-annual pension, due May 1, 1912	100 00
	10.	John Masterson, for 19 days' pension, due from April 12 to April 30, 1912, inclusive.....	31 67
	17.	Jos. M. De Lacy, for monthly pension, due May 13, 1912	50 00
	21.	Wm. B. Turner, for one month's pension, due May 22, 1912	50 00
	28.	To amounts paid the following for monthly pension, due May 31, 1912:	
		Jas. S. Kiger	104 16
		Edw. D. Fox	100 00
June	4.	Peter F. Rogers	104 16
		Patrick F. McManus	50 00
		Aaron S. Carson	50 00
		John Masterson	50 00
	18.	Jos. M. De Lacy, for monthly pension, due June 13, 1912	50 00
	25.	To amounts paid the following for monthly pension, due June 30, 1912:	
		Jas. S. Kiger	104 16
		Edw. D. Fox	100 00
		Wm. B. Turner (to June 22, 1912).....	50 00
July	2.	Patrick F. McManus	50 00
		John Masterson	50 00
		Aaron S. Carson	50 00
		Peter F. Rogers	104 16
		To amounts paid persons below named for quarterly pension due on dates in 1912, as follows:	
		Walter B. English, July 1.....	300 00
		Lawrence J. Riordan, June 30.....	150 00
		Mary E. Hartley, June 25.....	75 00
	9.	Wm. E. Johnson, July 8.....	150 00
		Louisa R. Faller, July 1.....	36 00
	16.	Geo. W. Stevens, for pension, due from March 20 to June 30, 1912, as per laws of 1912.....	84 68
	26.	Frances E. De Lacy, widow and only heir of Joseph M. De Lacy, for monthly pension due the late Jos. M. De Lacy, to July 13, 1912	50 00
		Randolph F. Disbrow, for quarterly pension due July 19, 1912	300 00
		Wm. B. Turner, for monthly pension due July 22, 1912	50 00

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July 26.	To amounts paid the following for monthly pension due July 31, 1912:	
	Jas. S. Kiger	104 16
	Edw. D. Fox	100 00
	Aaron S. Carson	50 00
	John Masterson	50 00
	Peter F. Rogers	104 16
	Patrick F. McManus	50 00
Aug. 13.	Geo. W. Stevens	25 00
20.	Wm. B. Turner, for monthly pension, due August 22, 1912	50 00
27.	To amounts paid the following for monthly pension, due August 31, 1912:	
	Edw. D. Fox	100 00
	Jas. S. Kiger	104 16
	Peter F. Rogers	104 16
	Patrick F. McManus	50 00
	Aaron S. Carson	50 00
	John Masterson	50 00
Sept. 3.	Geo. W. Stevens	25 00
24.	To amounts paid the following for monthly pension, due September 30, 1912:	
	Jas. S. Kiger	104 16
	Edw. D. Fox	100 00
	Peter F. Rogers	104 16
	Wm. B. Turner	50 00
	John Masterson	50 00
	Aaron S. Carson	50 00
	Patrick F. McManus	50 00
	Geo. W. Stevens	25 00
	To amounts paid the following for quarterly pensions due on dates in 1912, as follows:	
	Lawrence J. Riordan, September 30.....	150 00
Oct. 1.	Walter B. English, October 1.....	300 00
	Mary E. Hartley, September 25.....	75 00
8.	Wm. E. Johnson, Jr., October 8.....	150 00
	Louisa R. Faller, October 1.....	36 00
22.	Randolph F. Disbrow, October 19.....	300 00
	Wm. B. Turner, for monthly pension due October 22, 1912	50 00
25.	To amounts paid the following for monthly pension, due October 31, 1912:	
	Jas. S. Kiger	104 24
	Peter F. Rogers.....	104 24
	Edw. D. Fox	100 00
	Aaron S. Carson	50 00
	Patrick F. McManus	50 00
	John Masterson	50 00
	Geo. W. Stevens	25 00
		\$10,652 69

STATEMENT 87.

PRACTICE TEACHING.

1912.			
Jan.	2.	To amounts paid J. Bingham Woodward, Treasurer, for extra compensation to teachers in the various school districts in the State for training pupils, in the State Normal Schools at places below named, in the art of teaching, to dates in 1912, as follows:	
		December 31 (1911)—Montclair.....	\$3,750 50
Mar.	19.	February 23, Trenton	1,450 00
April	2.	March 31, Montclair.....	73 50
May	7.	March 22, Trenton.....	1,625 00
June	4.	April 26, Trenton.....	850 00
		May 31, Montclair.....	2,016 00
Oct.	11.	June 30, Montclair.....	20 00
	31.	October 25, Trenton.....	425 00
		October 31, Montclair	56 00
			<hr/>
			\$10,266 00

STATEMENT 88.

PRESERVATION OF RECORDS.

1911.			
Dec.	8.	To amounts paid persons below named for services rendered in compiling, arranging and editing New Jersey Archives, to dates as follows:	
		William Nelson, November 1, 1911.....	\$383 00
	12.	Camilla Van Houten, November 1, 1911.....	118 00
		Sarah Cresson, November 15, 1911 (clerical services for Archives)	110 00
Mar.	5.	William Nelson, February 1, 1912.....	382 00
		Camilla Van Houten, December 31, 1911 (clerical services in connection with Archives).....	102 00
		Jane Roberts, for labor and materials in arranging and binding papers for New Jersey Archives, to January 9, 1912	60 85
	8.	G. R. Wright, for clerical services in connection with New Jersey Archives, to January 4, 1912.....	32 25
April	4.	Alethia H. Weatherby, for services in procuring material for New Jersey Archives, to April 1, 1912.....	16 00
	23.	Jane Roberts, for services in preparing, &c., manuscript for New Jersey Archives, to April 1, 1912.....	77 38
		Camilla Van Houten, for clerical services rendered New Jersey Archives, to April 1, 1912.....	98 00
June	7.	Wm. Nelson, for services for arranging, collating and editing material for New Jersey Archives, to May 1, 1912,	387 00
July	16.	To amounts paid persons below named for services compiling material for New Jersey Archives, as follows:	
		William N. Berdan, to June 24, 1912.....	15 00
	26.	Camilla Van Houten, to July 1, 1912.....	106 00
Aug.	6.	Jane Roberts, to July 1, 1912 (arranging and collating material)	44 75
	20.	G. R. Wright, to July 8, 1912 (copying extracts)...	21 25

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Oct. 8.	Wm. Nelson, to August 1, 1912 (arranging, collating and editing material)	385 00
11.	Camilla Van Houten, to October 1, 1912.....	135 00
25.	Call Printing and Publishing Co., for account of printing New Jersey Archives, October 19, 1912.....	526 52
		<hr/> \$3,000 00

STATEMENT 89.

PRINTING.

1911.		
Nov. 3.	To Sinnickson Chew & Sons Co., for printing State reports for 1910, as per contract.....	\$1,393 63
	Sinnickson Chew & Sons Co., for printing 1,400 copies of the report of the Commissioners of Banking and Insurance, Part 2, for 1910, to October 2, 1911, as per contract	839 89
10.	News Printing Co., for balance of amount due for printing 4,500 copies of report of State Road Commissioner for 1910, as per contract.....	159 87
	MacCrellish & Quigley, for printing 700 copies of the Report of Railroads and Canals for 1910, as per contract	248 83
	MacCrellish & Quigley, for printing proposals for laws and public printing and specifications, September 13, 1911	31 50
	United States Express Co., for express charges, to September 29, 1911, for forwarding the laws.....	28 33
	To amounts paid News Printing Co., as follows:	
	For account of amount due for printing 20,000 copies of the laws for 1911, as per contract, being balance of appropriation	4,163 58
	For balance of amount due for printing 20,000 copies of the laws of 1911, as per contract.....	1,087 42
14.	For printing 3,000 copies of the report of the Agricultural Experiment Station for 1910, as per contract, MacCrellish & Quigley, for printing 6,000 copies of the report of the State Board of Agriculture for 1910, as per contract, October 3, 1911.....	1,528 97
	State Gazette Publishing Co., for folding, binding, &c., 200 copies of Assembly Minutes, 1911, September 27, 1911, as per contract.....	1,238 53
	Adams Express Co., for express charges, to September 29, 1911, in connection with printing the laws....	103 00
	Soney & Sage, for binding 800 copies of the Laws of New Jersey for 1911, as per contract.....	35 92
	Soney & Sage, for binding 800 copies of the Laws of New Jersey for 1911, as per contract.....	348 00
17.	MacCrellish & Quigley, for balance of amount due for current printing for the session of 1911, as per contract,	11,930 53
24.	Wm. T. Furman, for one month's salary as Expert Printer, to November 30, 1911.....	75 00
28.	Petry's Express and Delivery, for freight paid and carting, to October 30, 1911, in connection with forwarding the laws	26 32
	State Gazette Publishing Co., for folding, binding, &c., 200 copies of Senate Journal for session of 1911, and for stitching, &c., 50 copies, October 26, 1911, as per contract	122 53

Dec.	12.	To amounts paid the following express companies for charges, to October 31, 1911, in connection with forwarding the laws:	
		United States	139 89
		Adams	107 31
	21.	Wm. T. Furman, for one month's salary as Expert Printer, to December 31, 1911.....	75 00
		News Printing Co., for printing 800 copies of report of Firemen's Home for 1910, as per contract.....	23 98
	26.	Enterprise Co., Burlington, for printing State reports for 1910, as per contract.....	374 27
		1912.	
Jan.	2.	MacCrellish & Quigley, for printing State reports for 1910, as per contract.....	1,236 98
	5.	United States Express Co., for express charges, to November 29, 1911, in connection with forwarding the laws	88 65
	9.	Adams Express Co., for express charges, to November 29, 1911	78 47
	19.	A. C. Yard, Postmaster, for postage stamps, January 15, 1912, for forwarding the laws.....	30 00
	30.	Wm. T. Furman, for one month's salary as Expert Printer, to January 31, 1912.....	75 00
		State Gazette Publishing Co., for printing 1,500 copies of the report of the State Treasurer for 1911 as per contract	1,750 13
Feb.	2.	Sinnickson Chew & Sons Co., for printing 700 copies of the report of the Comptroller of the Treasury for 1911, as per contract.....	278 83
		MacCrellish & Quigley, for printing 500 copies of bulletin of Geological Survey, December 20, 1911.....	25 00
		A. C. Yard, Postmaster, for postage stamps, February 1, 1912, for forwarding the laws.....	77 00
	19.	MacCrellish & Quigley, for 4,000 copies of the report of the State Museum for 1910 furnished as per contract,	4,626 95
Mar.	1.	Petry's Express and Delivery, for cash paid for freight, November 6, 1911.....	1 01
		The Unionist Gazette Association, for printing 800 reports of the Quartermaster-General for the year 1911, as per contract.....	203 76
		Wm. T. Furman, for one month's salary as Expert Printer, to February 29, 1912.....	75 00
		Adams Express Co., for express charges, to December 27, 1911	51 71
		State Gazette Publishing Co., for printing 1,100 reports of the Adjutant-General for 1911, as per contract,	545 72
	5.	United States Express Co., for express charges, to December 27, 1911, in connection with forwarding the laws	67 71
	8.	MacCrellish & Quigley, for printing State reports for 1911, as per contract.....	1,200 96
		MacCrellish & Quigley, for printing book of documents for 1910	233 46
		A. C. Yard, Postmaster, for postage, &c., March 7, 1912	69 72
	22.	Sinnickson Chew & Sons Co., for printing 4,000 copies of the report of the Bureau of Statistics for 1911, as per contract	1,019 57
	26.	State Gazette Publishing Co., for printing State reports for 1911, as per contracts	1,143 86

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Mar.	26.	State Gazette Publishing Co., for binding 100 copies of the book of documents for 1910, as per contract . . .	414 00
		A. C. Yard, Postmaster, for stamped wrappers and postage stamps, March 20, 1912	66 08
April	2.	Wm. T. Furman, for one month's salary as Expert Printer, to March 31, 1912	75 00
		United States Express Co., for express charges, to January 31, 1912	153 91
	9.	Adams Express Co., for express charges, to January 31, 1912	90 58
		A. C. Yard, Postmaster, for postage stamps, &c., April 1, 1912	72 16
	12.	A. C. Yard, Postmaster, for stamped wrappers, April 11, 1912	88 52
	19.	Adams Express Co., for express charges, to February 29, 1912	21 79
	23.	To amounts paid A. C. Yard, Postmaster, for postage stamps, as follows:	
		April 18, 1912	19 00
		April 19, 1912	15 00
		Sinnickson Chew & Sons Co., for printing 2,500 copies of the report of the Commissioner of Banking and Insurance, building and loan association part, for 1911, as per contract	1,578 20
	26.	Wm. T. Furman, for one month's salary as Expert Printer, to April 30, 1912	75 00
	30.	United States Express Co., for express charges, to February 29, 1912	46 90
		A. C. Yard, Postmaster, for postage stamps, April 25, 1912	40 00
May	1.	MacCrellish & Quigley, for account of contract for current printing, session of 1912	12,000 00
	7.	A. C. Yard, Postmaster, for stamps and stamped wrappers, April 30, 1912	82 88
		MacCrellish & Quigley, for printing 2,000 copies of report of State Board of Assessors for 1911, Part 2, as per contract	688 81
		Times and Journal Publishing Co., Lakewood, for printing 1,200 copies of the report of New Jersey Institute for Feeble-Minded Women for 1910, as per contract	47 44
	10.	MacCrellish & Quigley, for printing 3,000 copies of the report on Revaluation of Railroads and Canals for 1911	1,427 27
		A. C. Yard, Postmaster, for postage stamps, May 6, 1912	60 00
		United States Express Co., for express charges, to March 30, 1912	51 97
		A. C. Yard, Postmaster, for postage stamps, May 8, 1912	38 00
	14.	MacCrellish & Quigley, for printing State reports for 1911, as per contract	1,162 81
		A. C. Yard, Postmaster, for postage stamps, May 14, 1912	60 00
	17.	The Unionist Gazette Association, for printing 3,500 copies of reports of Commissioner of Education for 1911, as per contract	1,833 72
	21.	A. C. Yard, Postmaster, for stamped wrappers furnished, May 20, 1912	42 48
	28.	A. C. Yard, Postmaster, for postage stamps for forwarding the laws, May 22, 1912	20 00

June	4.	A. Hoen & Co., for maps, &c., April 30, 1912, in connection with report of the Department of Public Roads for 1911	410 05
		A. C. Yard, Postmaster, for postage stamps, May 28, 1912, for forwarding the laws.....	20 00
	7.	Adams Express Co., for express charges to March 29, 1912, forwarding the laws.....	32 11
	11.	Wm. T. Furman, for one month's salary as Expert Printer, to May 31, 1912.....	75 00
		United States Express Co., for express charges in connection with forwarding the laws, to April 30, 1912, State Gazette Publishing Co., for printing State reports for 1911, as per contract	52 46
	24.	Wm. T. Furman, for one month's salary as Expert Printer, to June 30, 1912.....	1,154 44
	25.	Adams Express Co., for express charges forwarding the laws, to April 29, 1912.....	75 00
		A. C. Yard, Postmaster, for stamped wrappers, June 19, 1912	42 47
July	2.	MacCrellich & Quigley, for printing State reports for 1911, as per contract.....	26 80
		Sinnickson Chew & Sons Co., for printing 1,200 copies of report of the Commissioner of Banking and Insurance, banks and saving institutions for 1911, as per contract	1,750 68
		State Gazette Publishing Co., for printing 1,200 copies of reports of the Institute for Feeble-Minded Women for 1911, as per contract	653 75
		A. C. Yard, Postmaster, for postage stamps, July 1, 1912	63 44
	9.	Chas. S. Aiken, for preparing index to the session laws of 1912	66 00
	16.	A. C. Yard, Postmaster, for postage stamps for forwarding the laws, July 12, 1912.....	100 00
	26.	MacCrellich & Quigley, for copies of mailing lists of laws, to June 10, 1912	56 00
		Wm. T. Furman, for one month's salary as Expert Printer, to July 31, 1912.....	51 84
Aug.	2.	MacCrellich & Quigley, for account of amounts due for printing 20,000 copies of session laws for 1912, as per contract, being the balance of appropriation.....	75 00
	27.	Wm. T. Furman, for one month's salary as Expert Printer, to August 31, 1912.....	4,793 59
		State Gazette Publishing Co., for printing 600 copies of report of the Commissioners of the Palisades Interstate Park, and 5,000 copies of the report of the State Board of Health for 1911	75 00
		Sinnickson Chew & Sons Co., for printing 1,200 copies of the report of the Commissioner of Banking and Insurance, Part 1, for 1911, as per contract.....	3,800 02
Sept.	3.	Soney & Sage, for binding, &c., 200 copies of Senate Journal for session of 1912, as per contract.....	583 91
	20.	MacCrellich & Quigley, for account of amount due for current printing for the session of 1912, being balance of appropriation	123 56
	24.	Wm. T. Furman, for one month's salary as Expert Printer, to September 30, 1912.....	3,126 45
Oct.	25.	Wm. T. Furman, for one month's salary as Expert Printer, to October 31, 1912.....	75 00
			75 00
			<hr/>
			874,590 85

STATEMENT 90.

PUBLIC LIBRARY COMMISSION.

1911.			
Nov.	10.	To C. L. Traver, for balance of amount due for books, August 17, 1911	\$21 00
		Sarah B. Askew, for expenses as Organizer and for mileage book, to October 28, 1911.....	24 65
		Edna B. Pratt, for expenses as Assistant Organizer, to October 25, 1911	6 22
		A. C. Yard, Postmaster, for postage stamps, November 6, 1911	81 00
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Sarah B. Askew	35 00
		Edna B. Pratt	90 00
		Mildred F. Buchanan	60 00
	28.	Petry's Express and Delivery, for carting, to October 13, 1911	55
		C. L. Traver, books, to November 8, 1911.....	26 49
Dec.	8.	The Baker & Taylor Co., for books, to November 6, 1911	11 28
		McDevitt Wilson Bargain Book Shop, for books, to November 9, 1911.....	11 49
		Sarah B. Askew, for expenses as Organizer, to November 29, 1911	8 80
		Edna B. Pratt, for expenses as Assistant Organizer, to November 25, 1911	48 41
	12.	United States Express Co., for express charges, to October 31, 1911	34 97
		W. C. Kimball, for traveling expenses, to November 29, 1911	19 50
		Adams Express Co., for express charges, to October 31, 1911	57 82
		C. L. Traver, for books, to December 1, 1911.....	74 81
		The H. R. Hunting Co., for books, November 3, 1911.	10 78
		The McDevitt-Wilson Bargain Book Shop, for book, November 25, 1911	5 50
	21.	A. L. A. Publishing Board, for book, November 20, 1911	2 60
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Assistant	100 00
		Mildred F. Buchanan, Assistant	60 00
	26.	The H. R. Hunting Co., for books, November 25, 1911, Sheffield Tuesday, for services, to December 31, 1911.	27 81
		Petry's Express and Delivery, for freight paid and carting, to November 29, 1911.....	20 00
			1 18
1912.			
Jan.	5.	C. L. Traver, for books, to December 18, 1911.....	56 48
		Sarah B. Askew, for expenses as Organizer, to December 20, 1911	25 15
		Edna B. Pratt, for expenses as Assistant Organizer, to December 19, 1911	6 65
		The McDevitt-Wilson Bargain Book Shop for books, December 12, 1911.....	24 82

Jan.	5.	The Baker & Taylor Co., for books, December 15, 1911	9 46
		The H. W. Wilson Co., for subscription to Book Review Digest, to December, 1912	5 00
		Merchants Express, for freight paid and carting, to December 2, 1911	1 07
	12.	C. L. Traver, for books, to December 26, 1911.....	53 33
	16.	United States Express Co., for express charges, to November 29, 1911	26 50
		The McDevitt-Wilson Bargain Book Shop, for books, December 16, 1911	19 76
	23.	Petry's Express and Delivery, for carting, to December 22, 1911	50
		MacCrellich & Quigley, for blanks, December 20, 1911,	42 60
	26.	Sarah B. Askew, for one month's salary as Organizer, to January 31, 1912	35 00
		To amounts paid the following for one month's salary as Assistant Organizer, to January 31, 1912:	
		Edna B. Pratt	100 00
		Mildred F. Buchanan	60 00
	30.	C. L. Traver, for book, to January 5, 1912.....	16 73
Feb.	6.	A. L. A. Publishing Board, for books, January 3, 1912,	3 60
		Edna B. Pratt, for expenses as Assistant Organizer, to January 25, 1912	32 81
		Sarah B. Askew, for expenses as Assistant Organizer, to January 27, 1912	8 90
	9.	Merchants Express, for freight paid and carting, to January 20, 1912	1 07
		C. L. Traver, for book, to January 31, 1912.....	45 49
	13.	McDevitt-Wilson Bargain Book Shop, for books, to January 26, 1912	99 05
		Jas. Brown, for binding books, December 26, 1911,	58 35
		United States Express Co., for express charges, to December 30, 1911	22 22
		The Baker & Taylor Co., for books, January 24, 1912,	14 33
	16.	League of Library Commissions, Charlotte Templeton, Secretary, for membership dues for year 1912.....	5 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Sarah B. Askew, Organizer.....	35 00
		Edna B. Pratt, Assistant Organizer.....	100 00
		Mildred F. Buchanan.....	60 00
		Adams Express Co., for charges, to December 30, 1911,	40 01
		A. C. Yard, Postmaster, for postage stamps, February 19, 1912	60 00
Mar.	1.	Adams Express Co., for express charges, to January 31, 1912	19 12
		To amounts paid parties below named for books to dates in 1912, as follows:	
		American Library Bindery, February 2.....	67 30
		The Baker & Taylor Co., February 1.....	14 15
		The McDevitt-Wilson Bargain Book Shop, February 2,	4 93
		The H. R. Huntting Co., Inc., January 31.....	1 33
		Red Bank Library Association, February 1.....	7 05
		C. L. Traver, February 14.....	4 29
	5.	Edna B. Pratt, for expenses as Assistant, to February 28, 1912	22 29
		Sarah B. Askew, for expenses as Organizer, to February 23, 1912.....	5 90

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Mar.	8.	The McDevitt-Wilson Bargain Book Shop, for books, February 13, 1912.....	5 06
	12.	C. L. Traver, for books, to February 24, 1912.....	12 49
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Sarah B. Askew, Organizer.....	35 00
		Edna B. Pratt, Assistant.....	100 00
		Mildred F. Buchanan, Assistant.....	60 00
		American Library Bindery, for books, March 7, 1912..	38 60
		W. C. Kimball, for traveling expenses to Atlantic City, to March 15, 1912.....	18 00
April	2.	Merchants Express, for carting, March 1, 1912.....	25
		United States Express Co., for express charges, to February 29, 1912.....	43 31
		Adams Express Co., for express charges, to February 28, 1912	18 05
		To amounts paid parties below named for books furnished to dates in 1912, as follows:	
		The H. R. Huntting Co., March 16.....	7 80
		The H. R. Huntting Co., February 29.....	7 56
		American Library Bindery, March 12.....	10 00
		C. L. Traver, March 16.....	38 17
		The McDevitt-Wilson Bargain Book Shop, February 29	4 15
		C. L. Traver, March 2.....	1 58
		The Baker & Taylor Co., January 15.....	1 13
	9.	Sarah B. Askew, for expenses as Organizer, to March 29, 1912	46 30
		Edna B. Pratt, for expenses as Organizer, to March 25, 1912	26 24
		Petry's Express and Delivery, for carting, to March 26, 1912	1 00
	12.	Earle & Son, for freight paid and cartage, to March 12, 1912	4 19
		The Baker & Taylor Co., for books, to March 23, 1912,	22 82
	16.	American Library Bindery, for books, to March 19, 1912	2 20
		The Macmillan Co., for books, March 15, 1912.....	9 58
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	4 05
	23.	MacCrellish & Quigley, for blanks, March 12, 1912..	2 50
		Library Bureau, for cards and guides, March 30, 1912..	60
		The H. R. Huntting Co., for books, April 6, 1912.....	14 55
		American Library Bindery, for books, April 2, 1912..	40 05
		The McDevitt-Wilson Bargain Book Shop, for books, April 12, 1912.....	31 16
		C. L. Traver, for books, April 12, 1912.....	35 90
		The Baker & Taylor Co., for books, March 18, 1912..	10 82
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Sarah B. Askew, Organizer.....	35 00
		Edna B. Pratt, Assistant.....	100 00
		Mildred F. Buchanan, Assistant.....	60 00
	30.	A. C. Yard, Postmaster, for postage stamps, April 26, 1912	50 00
		Library Bureau, for cards, to January 31, 1912.....	6 50
May	7.	Hotel Sterling, for entertainment of Commission, April 22, 1912, at annual meeting.....	13 00
	10.	A. L. A. Publishing Board, for books, April 17, 1912..	6 85

May	10.	Edna B. Pratt, for expenses as Ass'tant, to April 27, 1912	22 95
		Sarah B. Askew, for expenses as Organizer, to April 12, 1912	5 58
	14.	To amounts paid parties below named for books furnished on dates in 1912, as follows:	
		The Baker & Taylor Co., March 23.....	74 78
		C. L. Traver, April 30.....	53 07
		The H. R. Hunting Co., Incorporated, April 10.....	5 15
		The Baker & Taylor Co., May 2.....	1 73
		The McDevitt-Wilson Bargain Book Shop, April 20, Stoll Blank Book and Stationery Co., for repairs to typewriter, April 3, 1912.....	62 23
		The Smith-Premier Typewriter Co., for feed roll for typewriter, April 24, 1912.....	75
	17.	American Library Bindery, for books, April 25, 1912..	59 90
		A. L. A. Publishing Board, for books, April 17, 1912, Petry's Express and Delivery, for carting, to April 30, 1912	4 20
		A. L. A. Publishing Board, for book, April 22, 1912..	75
	21.	McDevitt-Wilson Bargain Book Shop, for books furnished, to April 30, 1912.....	25
		American Library Bindery, for books furnished to May 11, 1912.....	59 40
		Anna C. Haas, for typewriting work, &c., May 6, 1912	54 80
		H. W. Wilson Co., for books, April 22, 1912.....	40 00
		A. L. A. Publishing Board, books, May 4, 1912.....	34 00
		C. L. Traver, books, to May 14, 1912.....	17 90
		Library Bureau, for subscription to "Public Libraries," to April, 1913.....	13 12
		H. C. Tucker, for ink, April 29, 1912.....	2 00
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	85
		Sarah B. Askew, Organizer.....	35 00
		Edna B. Pratt, Assistant.....	100 00
		Mildred F. Buchanan.....	60 00
	28.	Adams Express Co., for express charges, to March 30, 1912	17 61
		The Baker & Taylor Co., for books, to April 30, 1912.	7 71
June	7.	Gick & Sayles, for book cases, May 25, 1912.....	225 00
		Adams Express Co., for express charges, to April 29, 1912	16 04
		Walter V. Hutchinson, for lettering traveling library cases, May 24, 1912.....	12 50
		Adams Express Co., for express charges, to April 24, 1912	3 02
		To amounts paid parties below named for books furnished to dates in 1912, as follows:	
		The McDevitt-Wilson Bargain Book Shop, May 16..	104 81
		Chivers Book Binding Co., May 15.....	42 50
		Leary, Stuart & Co., May 23.....	25 00
		C. L. Traver, May 17.....	23 02
		A. L. A. Publishing Board, May 6.....	2 00
	11.	United States Express Co., for express charges, to April 30, 1912.....	31 88
		Caroline L. Himebaugh, for books, May 22, 1912....	21 55
	18.	Sarah B. Askew, for expenses as Organizer, to June 11, 1912	82 14

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June	24.	Sarah B. Askew, for one month's salary as Organizer, to June 30, 1912	35 00
		Edna B. Pratt, for one month's salary as Assistant, to June 30, 1912	100 00
		Mildred F. Buchanan, for one month's salary as As- sistant, to June 30, 1912	60 00
	25.	Petry's Express and Delivery, for freight and cartage, to May 28, 1912	1 49
		C. L. Traver, for books, June 13, 1912.....	28 47
		Theresa Hitchler, for services and expenses as Lec- turer at Library Institute, to June 7, 1912.....	22 00
		A. L. A. Publishing Board for books, May 28, 1912.	4 05
		Merchants Express, for freight and cartage, to May 29, 1912	82
		American Library Supply Co., for books, to May 28, 1912	35 30
July	2.	The McDevitt-Wilson Bargain Book Shop, for books, to June 3, 1912	289 05
		To amounts paid the following for services and ex- penses as Lecturer at Institute of Library Science, to June 13, 1912:	
		Gilbert O. Ward	38 40
		Edna Whiteman	33 25
		Elizabeth L. Foote, for delivering lectures at Library Institute, to June 5, 1912.....	15 00
	9.	Petry's Express and Delivery, for carting, to June 26, 1912	59
		The Macmillan Co., for book, May 20, 1912.....	59 82
		C. L. Traver, for book, June 19, 1912.....	38 49
	16.	McDevitt-Wilson Bargain Book Shop, for books, to June 20, 1912	81 04
		Wisconsin Free Library Commission, for books, to May 25, 1912	3 10
		American Library Bindery, for books, to June 14, 1912	1 25
		The Macmillan Co., for books, to June 19, 1912..	82
		Adams Express Co., for express charges, to May 31, 1912	68 38
		Isadore Mudge, for lectures and expenses in connec- tion with Library Institute, June 6, 1912.....	17 45
		Chas. H. Tuck, for traveling expenses and lectures at Library Institute, June 19, 1912.....	40 00
		A. M. Sexton, Hotel Marlborough, for lunches, &c., in connection with Library Institute, to June 6, 1912.....	15 90
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Assistant	100 00
		Mildred F. Buchanan, Assistant.....	60 00
		Sarah B. Askew, for expenses as Organizer, to June 24, 1912	62 87
		Edna B. Pratt, for expenses as Assistant, to July 2, 1912	144 78
		W. C. Kimball, for expenses as Member attending an- nual meeting at Trenton and meeting of American Li- brary Association, to June 29, 1912.....	57 85
		Miss M. W. Plummer, for traveling expenses and lec- ture at Library Institute, June 12, 1912.....	12 35
		Petry's Express and Delivery, for freight paid and cart- ing done, to June 28, 1912	3 19

July	26.	MacCrellish & Quigley, for stationery, April 26, 1912.	12 40
		Dispatch Printing Co., for account of stationery as per contract of 1912	4 95
Aug.	2.	United States Express Co., for express charges, to March 30, 1912	24 39
		MacCrellish & Quigley, for blanks, to June 24, 1912.	46 50
		To amounts paid parties below named for books furnished, to dates in 1912, as follows:	
		Chivers Book Binding Co., Incorporated, July 3.....	4 35
		The McDevitt-Wilson Bargain Book Shop, July 11.	204 27
		McDevitt-Wilson Bargain Book Shop, June 24.....	8 89
		McDevitt-Wilson Bargain Book Shop, June 27.....	34 43
		Chivers Book Binding Co., Inc., July 17.....	9 65
		C. L. Travers, July 19.....	21 55
		Himebaugh & Browne, July 2.....	1 30
	6.	The Baker & Taylor Co., for books, to July 20, 1912..	41 30
		The Baker & Taylor Co., for books, to July 15, 1912.	34 02
	13.	Jas. Brown, for binding books, July 10, 1912.....	93 28
		Library Bureau, for cards, &c., May 4, 1912.....	22 75
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	46 55
		John Wanamaker, for books, July 18, 1912.....	111 05
	20.	Adams Express Co., for express charges, to June 28, 1912	32 66
		A. C. Yard, Postmaster, for postage stamps, August 14, 1912	50 00
		United States Express Co., for express charges, to May 31, 1912	29 72
	27.	C. L. Traver, for books furnished, August 12, 1912...	5 40
		United States Express Co., for express charges, to July 31, 1912.....	27 12
		Petry's Express and Delivery, for freight paid and for cartage, to July 26, 1912.....	4 36
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	41 75
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Sarah B. Askew.....	35 00
		Edna B. Pratt.....	100 00
		Mildred F. Buchanan.....	60 00
Sept.	3.	Adams Express Co., for express charges, to July 30, 1912	24 49
		The Baker & Taylor Co., for books, July 24, 1912...	3 45
		Library Bureau, for book truck, &c., July 27, 1912...	33 50
		East Orange Free Public Library, for graded reading lists, July 17, 1912.....	5 00
		A. L. A. Publishing Board, for book, June 20, 1912...	1 20
	10.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	8 40
		United States Express Co., for express charges, to June 28, 1912.....	40 98
		Merchants Express, for freight and for carting, August 26, 1912	50
	17.	Edna B. Pratt, for expenses as Assistant Organizer, to August 31, 1912.....	8 45
		Earle & Son Express, for freight and for cartage, to April 30, 1912	1 46

Sept. 17.	To amounts paid parties below named for books furnished to dates in 1912, as follows:	
	John Wanamaker, Philadelphia, July 30.....	256 95
	The Baker & Taylor Co., August 22.....	30 86
	C. L. Traver, August 21.....	12 68
	Jas. Brown, August 15.....	12 00
20.	McDevitt-Wilson Bargain Book Shop, for books furnished, to August 16, 1912.....	31 17
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Sarah B. Askew, Organizer.....	35 00
	Edna B. Pratt, Assistant.....	100 00
	Mildred F. Buchanan, Assistant.....	60 00
	C. L. Traver, for books, September 14, 1912.....	34 18
Oct. 1.	The McDevitt-Wilson Bargain Book Shop, for books, to August 31, 1912.....	378 02
	The Baker & Taylor Co., for books, to July 27, 1912..	25 11
	John Wanamaker, Philadelphia, for books, to August 16, 1912	47 10
	Merchants Express, for freight paid and for carting, September 4, 1912	65
8.	To amounts paid the following for expenses as Assistant Organizer, to September 28, 1912:	
	Edna B. Pratt.....	30 53
	Sarah B. Askew.....	23 50
11.	To amounts paid parties below named for books furnished to dates in 1912, as follows:	
	Chas. K. Bolton, May 28.....	3 00
	The Baker & Taylor Co., September 13.....	16 78
	C. L. Traver, September 12.....	39 91
	C. L. Traver, September 17.....	1 50
	American Book Co., September 16.....	7 08
	The Macmillan Co., September 18.....	2 27
	The Elm Tree Press, June 1.....	2 70
15.	The H. R. Hunting Co., Incorporated.....	26 80
	A. L. A. Publishing Board, September 14.....	1 45
	Dispatch Printing Co., for account of stationery as per contract, 1912.....	31 50
18.	John Wanamaker, Philadelphia, for books, to September 26, 1912.....	353 92
	McDevitt-Wilson Bargain Book Shop, for book, to September 17, 1912.....	67 69
	Stoll Blank Book and Stationery Co., for cardboard, September 9, 1912.....	40
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	55
22.	C. L. Traver, for books, October 8, 1912.....	101 27
	The Baker & Taylor Co., for books, October 11, 1912,	40 34
	C. L. Traver, for books, October 11, 1912.....	5 87
	Board of Trustees of Free Public Library of the Borough of Verona, for amount donated pursuant to chapter 62, laws of 1900.....	100 00
	Adams Express Co., for express charges, to August 29, 1912	15 80
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Sarah B. Askew, Organizer.....	35 00
	Edna B. Pratt, Organizer.....	100 00
	Mildred F. Buchanan, Assistant.....	60 00

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Oct. 29.	Jas. Brown, for binding books, September 21, 1912..	13 00
	To amounts paid parties below named for books furnished to dates in 1912, as follows:	
	The H. R. Huntting Co., Incorporated, September 25,	12 06
	A. L. A. Publishing Board, August 19.....	1 00
	The Macmillan Co. Sept. 14.....	2 46
	John Wanamaker, Philadelphia, September 28.....	48 65
	The McDevitt-Wilson Bargain Book Shop, October 8,	261 92
	John Wanamaker, Philadelphia, October 10.....	6 25
	John Wanamaker, Philadelphia, October 9.....	142 82
	The H. R. Huntting Co., Incorporated, October 9..	439 32
	John Wanamaker, Philadelphia, October 15.....	9 08
	Detroit Publishing Co., October 14.....	5 60
	The Elm Tree Press, September 18.....	2 00
31.	United States Express Co., for express charges, to August 29, 1912.....	24 30
	Library Bureau, for binders, October 8, 1912.....	2 10
	Library Bureau, for cards, May 8, 1912.....	2 06
	Remington Typewriter Co., for account of amount due for exchange of typewriters, October 19, 1912....	25 70
		<u>\$10,120 00</u>

STATEMENT 91.

PUBLICATION OF PUBLIC ACTS.

1912.		
Jan. 5.	To Soney & Sage, for 500 sets of the compiled statutes of New Jersey (5 volumes each), furnished December 27, 1911, as per contract.....	\$25,000 00

STATEMENT 92.

PUBLIC ROADS.

1911.		
Nov. 10.	To State Street Garage Co., for storage of automobiles, gasoline, &c., to September 30, 1911.....	\$992 31
	To amounts paid MacCrellich & Quigley, as follows:	
	For blanks, to May 15, 1911.....	183 50
	For stationery, to May 15, 1911.....	91 95
	For blanks, October 11, 1911.....	6 50
	Robert C. Manning, for automobile shoes, &c., to August 28, 1911.....	976 75
14.	Haddon Hall, Leeds & Lippincott, for expenses of Commissioner, to September 15, 1911.....	41 60
	To amounts paid MacCrellich & Quigley, as follows:	
	For stationery, as per contract of 1911.....	67 42
	For stationery, to September 2, 1911.....	16 70
	For stationery, October 17, 1911.....	9 50
	For blanks, as per contract.....	10 50
	To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1911, as follows:	
	Emerson P. Gowdy, 29½ days, October 31, Mercer..	88 50
	A. A. Gribbin, 26 days, September 30, Camden.....	78 00
	A. A. Gribbin, 26 days, October 31, Camden.....	78 00

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Nov. 17.	Geo. A. Woolf, 23½ days, October 31, Somerset.....	70 50
	H. W. Austin, 26 days, October 31, Salem.....	78 00
	Wm. T. Cramer, 19 days, October 31, Burlington....	57 00
	Edw. Beebe, 21 days, October 31, Middlesex.....	63 00
	J. Wilbert Sharp, 25 days, September 30, Salem....	75 00
	Robert Eldridge, 22 days, October 31, Gloucester....	66 00
	Oliver W. Stout, 24 days, October 31, Mercer.....	72 00
	W. A. Eastlack, 14 days, October 31, Cumberland..	42 00
	Chas. B. Thompson, 25 days, October 31, Cape May..	75 00
	Isaac Creveling, 27 days, October 31, Hunterdon....	81 00
	J. Grove Huyler, 27 days, October 31, Bergen.....	81 00
	Henry Speer, 23½ days, October 31, Essex.....	70 50
	Geo. V. Andelfinger, 26 days, October 31, Union....	78 00
	Samuel S. Stewart, 22 days, October 31, Warren....	66 00
	Thos. Marshall, 22 days, October 31, Essex.....	66 00
	Michael A. Gallagher, 21½ days, October 31, Middle- sex	64 50
	Jas. A. Higgins, 23 days, October 31, Essex.....	69 00
	Chas. F. Roden, 26 days, October 31, Hudson.....	78 00
	Frank W. Shrum, 26 days, October 31, Essex.....	78 00
	Patrick McGuinness, 27 days, October 31, Somerset..	81 00
	Robert A. Armstrong, 22 days, October 31, Middlesex..	66 00
	Wm. W. Stults, 24 days, October 31, Middlesex....	72 00
	Harry E. Horner, 34 days, September 30, Camden..	102 00
	Thos. C. Shreve, 18 days, October 30, Burlington....	54 00
	J. Wilbert Sharp, 26 days, October 31, Salem.....	78 00
	Frederick H. Tomlinson, 22½ days, September 30, Camden	67 50
	Isaac N. B. Wright, 10½ days, September 13, Bur- lington	31 50
	Louis G. Bonfield, 30 days, October 31, Atlantic....	90 00
	J. B. Christopher, 27 days, October 31, Bergen.....	81 00
	Eaton S. Hall, 27 days, October 31, Sussex.....	81 00
	C. A. Wyckoff, 13 days, October 26, Somerset.....	39 00
	Henry C. Van Buskirk, 39 days, October 31, Bergen..	87 00
	C. B. Brokaw Auto Co., for gasoline, shoes, storage, &c., to October 31, 1911.....	844 24
	John L. Brock, for tool kit, April 19, 1911.....	6 50
	Fitzgibbon & Crisp Carriage and Wagon Co., for re- pairing fender of automobile, October 23, 1911.....	3 00
	Western Union Telegraph Co., for charges, to October 28, 1911	1 37
	Wm. H. Earley, for dinners furnished Commissioner, July 21, 1911.....	2 00
	Somerville Garage, for gasoline, &c., for automobile, to October 24, 1911.....	21 56
	To amounts paid Adams Express Co., for express charges, as follows:	
	To August 22, 1911.....	47 60
	October 5, 1911	35
	R. A. Meeker, for expenses as State Supervisor, to Oc- tober 31, 1911.....	161 60
	E. A. Stevens, for expenses as Commissioner, to Sep- tember 25, 1911	299 38
21.	M. Harry Weeks, for services from July 18 to October 31, 1911	375 00
	Walter F. Smith, for premium on policy of insurance on automobiles, dated June 1, 1911.....	140 00

Nov. 21.	To amounts paid persons below named for supervising work on roads in counties below named to dates in 1911, as follows:	
	J. Edw. Hunt, 29 days, October 31, Mercer.....	87 00
	S. S. Baldwin, 28 days, October 31, Somerset.....	84 00
	John H. Lindemann, 15 days, October 31, Bergen....	45 00
	Chas. Snyder, 16 days, October 31, Camden.....	48 00
	Eaton S. Hall, seven days, November 8, Sussex.....	21 00
24.	Barkley E. Grace, 2 days, October 3, Cape May.....	6 00
	State Street Garage Co., for tubes, cases, gasoline, &c., for automobiles, furnished to October 28, 1911, and for storage, to November 1, 1911.....	154 40
	To amounts paid the following for one month's salary, to November 30, 1911:	
	E. A. Stevens, Commissioner.....	416 66
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson	100 00
	Lillian G. Cook.....	50 00
	Chas. H. Brown.....	100 00
	M. Harry Weeks.....	108 33
28.	To amounts paid United States Express Co., for express charges, as follows:	
	To September 18, 1911.....	100 05
	To October 25, 1911.....	2 60
	To amounts paid persons below named for 32 days' services supervising work in counties below named, to dates in 1911, as follows:	
	Daniel Sheldon, November 8.....	96 00
	Theodore P. Terhune, October 31.....	66 00
	To amounts paid Jos. Powell, Collector of Burlington county, for one-third of cost of construction of roads in said county for year ending October 31, 1911, as per contract, as follows:	
	North Church road	1,871 79
	Central Avenue road.....	772 15
Dec. 8.	To amounts paid E. B. Allen, Collector of Somerset county, for one-third of cost of construction of second sections of roads in said county for year ending October 31, 1911, as per contract, as follows:	
	Liberty Corner road.....	6,213 41
	Blackwell's Mills-Millstone road.....	9,957 65
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911, and for rental, to September 30, 1911.....	35 90
12.	Robert C. Manning, for shock absorbers, tubes, &c., for automobile, to October 14, 1911.....	90 10
	State Street Garage Co., for gasoline, tube, case, &c., to December 1, 1911.....	180 85
	To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1911, as follows:	
	J. E. Payne, four days, to October 21, Cumberland... ..	12 00
	Frederick H. Tomlinson, 21½ days, to October 31, Camden	64 50
	J. Wilbert Sharp, 26 days, to November 30, Salem... ..	78 00
	Oliver W. Stout, 24 days, to November 30, Mercer... ..	72 00
	Chas. B. Thompson, 25 days, to November 30, Cape May	75 00
	Robert Eldridge, 25 days, to November 30, Gloucester,	75 00

Dec. 12.	Edw. Beebe, 23 days, to November 30, Middlesex....	69 00
	John H. Davis, 21½ days, to November 30, Ocean....	64 50
	J. Grover Huyler, 26 days, to November 29, Bergen...	82 05
	Chas. F. Roden, 26 days, to November 30, Hudson...	78 00
	Henry Speer, 24 days, to November 30, Essex.....	72 00
	Jas. A. Higgins, 25 days, to November 30, Essex...	75 00
	Jacob V. Case, 18 days, to November 29, Somerset,	54 00
	John W. French, eight days, to October 23, Somerset,	24 00
	Isaac Creveling, 27 days, to November 20, Hunterdon,	81 00
	Frank W. Shrump, 26 days, to November 30, Essex,	78 00
	Wm. T. Cramer, five days, to November 17, Burlington,	15 00
	H. W. Austin, 26 days, to November 30, Salem.....	78 00
	Wm. W. Stults, 20 days, to November 30, Middlesex,	60 00
	Lewis G. Bonfield, 25 days, to November 29, Atlantic,	75 00
	Emerson P. Gowdy, 29 days, to November 30, Mercer,	87 00
	Thos. H. Harker, 17 days, to November 29, Ocean,	51 00
	J. B. Christopher, 29 days, to November 30, Bergen,	87 00
	S. S. Baldwin, 27 days, to November 29, Somerset,	81 00
	J. Edw. Hunt, 13 days, to November 13, Mercer....	39 00
	Thos. Marshall, 25 days, to November 30, Essex.....	75 00
	Samuel S. Stewart, 23 days, to November 29, Warren,	69 00
	Geo. A. Woolf, 27 days, to November 30, Somerset...	81 00
	Isaac N. B. Wright, five days, to October 20, Burling-	
	ton	15 00
	To amounts paid the following for one month's salary,	
	to December 31, 1911:	
	E. A. Stevens, State Commissioner.....	416 66
	R. A. Meeke, State Supervisor.....	300 00
	Grace Williamson	100 00
	Lillian G. Cook	50 00
	M. Harry Weeks	108 33
	Chas. H. Brown	100 00
	N. R. Leavitt, County Collector, for one-third of cost	
	of construction of roads in Union County for year end-	
	ing October 31, 1911, as per contract.....	12,330 84
	Jos. I. Scull, County Collector, for one-third of pur-	
	chase price of Stone Harbor Turnpike, Cape May County,	
	pursuant to chapter 132, laws of 1901.....	18,000 00
	C. B. Brokaw Auto Co., for gasoline, repairs, &c., to	
	November 23, 1911.....	76 28
	Somerville Garage, for gasoline and oil, November	
	14, 1911	2 40
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to September 20, 1911.....	5 95
	To amounts paid persons below named for services	
	supervising work on roads in counties below names,	
	to dates in 1911, as follows:	
	Henry C. Van Buskirk, 29 days, to November 30,	
	Bergen	87 00
	Robert A. Armstrong, 22 days, to November 29, Mid-	
	dlesex	66 00
	Theodore P. Terhune, 24 days, to November 30, Pas-	
	saic	72 00
	A. A. Gribbin, 25 days, to November 29, Camden...	75 00
	W. A. Eastlack, 25 days, to November 30, Cumber-	
	land	75 00
	Michael A. Gallagher, 24 days, to November 30, Mid-	
	dlesex	72 00
	Patrick McGuinness, four days, to November 4, Som-	
	erset	12 00

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Dec.	12.	John H. Lindemann, 22 days, to November 29, Bergen	66 00
		Chas. Snyder, 24 days, to November 30, Camden.	72 00
		1912.	
Jan.	2.	Patrick McGuinness, 12 days, to November 18, Somerset	36 00
		A. A. Gribbin, 11 days, to December 13, Camden...	33 00
		Harry E. Horner, 50 days, to November 30, Camden.	150 00
		Frederick H. Tomlinson, nine days, to December 15, Camden	27 00
		State Street Garage Co., for automobile hire, to June 30, 1911	50 00
		Jos. I. Scull, County Collector, for one-third of purchase price of Cape Island turnpike, Cape May County.	500 00
		To amounts paid County Collectors below named for one-third of cost of construction of roads in counties below named, as per contract, for years ending on dates as follows:	
		E. B. Allen, Somerset, October 31, 1910.....	7,333 25
		E. P. Bacon, Cumberland, October 31, 1911.....	3,044 67
		Jos. H. Black, Mercer, October 31, 1911.....	9,136 65
	5.	Jos. J. Aronoff, for surveyor's rod case and tool box, November 25, 1911.....	14 25
	9.	Western Union Telegraph Co., for telegraph charges, to November 27, 1911.....	2 27
		Adams Express Co., for express charges, to November 25, 1911	70
		E. P. Bacon, County Collector, for one-third of purchase price of Shiloh turnpike, Cumberland county....	1,666 66
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	7 55
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to December 31, 1911.....	7 50
	16.	Emerson P. Gowdy, for 11 days' services supervising work on roads in Mercer county, to December 13, 1911, State Street Garage Co., for tubes, gasoline, &c., to December 31, 1911.....	109 60
	19.	Laura Lee, for typewriting services, January 8, 1912..	3 10
		C. B. Brokaw Auto Co., for gasoline, oil, &c., and automobile storage, to December 31, 1911.....	28 30
		Geo. E. Pierson, County Collector, for one-third of cost of construction of Woodbury and Mantua Grove road, Gloucester county, for year ending October 31, 1911, as per contract.....	9,015 25
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1911, as follows:	
		Wm. W. Stults, six days, December 7, Middlesex....	18 00
		J. B. Christopher, 26 days, December 30, Bergen....	78 00
		Jas. A. Higgins, 13 days, December 20, Essex.....	39 00
		Henry Speer, 15 days, December 29, Essex.....	45 00
		Chas. F. Roden, 25 days, December 30, Bergen and Hudson	75 00
		Samuel S. Stewart, 11 days, December 14, Warren..	33 00
		H. W. Austin, 17 days, December 20, Salem.....	51 00
		Chas. B. Thompson, 27 days, December 30, Cape May,	75 00
		Oliver H. Stout, 19½ days, December 30, Mercer....	58 50
		Edw. Beebe, 20 days, December 30, Middlesex.....	60 00
		J. Wilbert Sharp, 13 days, December 15, Salem....	39 00

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Jan.	19.	Geo. A. Woolf, 12½ days, December 30, Middlesex and Somerset	37 50
		Lewis G. Bonfield, 25 days, December 30, Atlantic..	75 00
		Thos. C. Shreve, five days, December 13, Burlington,	15 00
		Robert Eldridge, 22 days, December 29, Gloucester..	66 00
		Thos. Marshall, 16 days, December 30, Essex.....	48 00
		Paul F. Randolph, 15 days, December 30, Middlesex,	45 00
		I. H. Higgins, 16 days, December 30, Hunterdon....	48 00
	23.	Jacob V. Case, 21½ days, December 30, Somerset....	61 50
		Isaac Creveling, 27 days, December 30, Hunterdon..	81 00
		Theodore P. Terhune, 21 days, December 30, Passaic,	63 00
		Frank W. Shrum, 24 days, December 30, Essex....	72 00
		A. H. Stidfole, four days, May 5, Ocean.....	12 00
		John H. Davis, 23½ days, December 30, Ocean....	70 50
		Thos. H. Harker, 23 days, December 30, Ocean.....	69 00
		To amounts paid Jos. Powell, County Collector, for one-third of cost of construction of Atsion road, Burlington county, as per contract, for years ending on dates as follows:	
		October 31, 1910.....	4,520 07
		October 31, 1911.....	972 09
		To amounts paid the following for one month's salary, to January 31, 1912:	
		E. A. Stevens, Commissioner.....	416 66
	26.	R. A. Meeker, State Supervisor.....	300 00
		Grace Williamson	100 00
		Lillian G. Cook	50 00
		M. Harry Weeks	108 33
		Chas. H. Brown	100 00
		Emerson P. Gowdy, for one month and nine days' services, to January 31, 1912.....	67 74
		E. A. Stevens, for expenses as Commissioner, to January 19, 1912	18 50
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1911, as follows:	
		Robert A. Armstrong, Jr., four days, December 5, Middlesex	12 00
		W. A. Eastlack, 23 days, December 30, Cumberland..	69 00
		Henry C. Van Buskirk, 26 days, December 30, Bergen,	78 00
		Michael A. Gallagher, two days, December 2, Middlesex,	6 00
		S. S. Baldwin, four days, December 13, Somerset.....	12 00
		J. B. Christopher, six days, January 6, (1912), Bergen,	18 00
		Chas. Snyder, 19 days, December 28, Camden.....	57 00
	30.	Robert C. Manning, for casings for automobiles, to January 22, 1912	282 60
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	12 55
		Harry E. Horner, for 12 days' services supervising work on Camden and Westfield Pike road, Camden county, to December 14, 1911.....	36 00
		To amounts paid County Collectors below named for one-third of cost of construction of roads in counties below named, as follows:	
		S. M. Egan, Hudson, year ending October 31, 1910...	5,664 16
		Walter Christie, Bergen, year ending October 31, 1910,	5,664 16
	6.	J. G. Holman, Ocean, year ending October 31, 1909..	5,595 73
		N. R. Leavitt, Union, year ending October 31, 1911..	4,825 34
		Postal Telegraph-Cable Co., telegraph charges, to December 5, 1911	2 08

Feb.	6.	Chas. F. Roden, for 16 days' services supervising work on oil roads in Bergen and Hudson counties, to January 19, 1912	48 00
	9.	Western Union Telegraph Co., for telegraph charges, to December 29, 1911	2 12
	13.	C. B. Brokaw Auto Co., for storage of automobile, &c., to January 31, 1912	7 30
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., as follows:	
		For telephone rental, to March 30, 1912 (Chauffeur) ..	7 50
		For foreign messages, to December 20, 1911	11 85
		Western Union Telegraph Co., telegraph charges, to January 24, 1912	2 58
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1912, as follows:	
		I. H. Higgins, 22 days, January 31, Hunterdon....	66 00
		Isaac Creveling, two days, January 2, Hunterdon....	6 00
		Paul F. Randolph, eight days, January 11, Middlesex,	24 00
		Chas. B. Thompson, nine days, January 11, Cape	
		May	27 00
		Edw. Beebe, five days, January 6, Middlesex.....	15 00
		John H. Davis, 20½ days, January 26, Ocean.....	61 50
		Henry C. Van Buskirk, eight days, January 10, Ber-	
		gen	24 00
		Harold S. Dugan, for four weeks' services as Steno-	
		grapher and Typewriter, to February 10, 1912.....	60 00
	16.	Thos. H. Harker, for 13 days' services supervising work on roads in Ocean county, to January 26, 1912..	39 00
		A. C. Yard, Postmaster, for postage stamps, February	
		13, 1912	8 00
		Weldon & Bauer Co., for repairs, &c., for auto, to	
		October 14, 1911	91 45
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		E. A. Stevens, Commissioner	416 66
		R. A. Meeker, State Supervisor	300 00
		Grace Williamson	100 00
		Lillian G. Cook	50 00
		M. Harry Weeks	108 33
		Chas. H. Brown	100 00
		Emerson P. Gowdy	50 00
		MacCrellish & Quigley, for stationery, December 28,	
		1911	15 50
		State Street Garage Co., for gasoline, &c., and for	
		storage of car, to February 1, 1912.....	75 23
Mar.	1.	Wm. R. Thropp & Sons Co., for labor and materials making noals for detachable rims, February 7, 1912..	10 70
		Postal Telegraph Cable Co., for charges, to Janu-	
		ary 18, 1912	1 09
		Adams Express Co., for charge, January 19, 1912,	
		Chas. Snyder, for 10 days' services supervising work on roads in Camden county, to January 26, 1912...	30 00
		Jacob V. Case, for six and one-half days' work super-	
		vising work on roads in Somerset county, to January	
		27, 1912	19 50
		Jos. I. Scull, County Collector, for one-third of cost of construction of roads in Cape May county for year ending October 31, 1912.....	16,600 97

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Mar.	5.	United States Express Co., for express charge, January 16, 1912	25
	8.	John H. Davis, for 10½ days' services supervising work on roads in Ocean county, to February 29, 1912.....	31 50
	12.	I. H. Higgins, for 9 days' services supervising work on roads in Hunterdon county, to February 10, 1912,	27 00
	15.	A. C. Yard, Postmaster, for postage stamps, March 11, 1912	7 50
	19.	State Street Garage Co., for gasoline, robe chest, &c., and for storage of automobile, to February 29, 1912..	62 85
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		E. A. Stevens, State Commissioner.....	416 66
		R. A. Meeker, State Supervisor	300 00
		Grace Williamson	100 00
		Lillian G. Cook	50 00
		M. Harry Weeks	108 33
		Chas. H. Brown, Chauffeur	100 00
		Emerson P. Gowdy	50 00
		C. B. Brokaw Auto Co., for storage of automobile, to February 29, 1912.....	3 33
		Postal-Telegraph-Cable Co., for telegraph charge, February 28, 1912	25
		Adams Express Co., for express charge, February 9, 1912	1 00
April	2.	A. C. Yard, Postmaster, for postage stamps, March 26, 1912	10 00
	9.	Jacob V. Case, for 3 days' services supervising work on roads in Somerset county, to February 29, 1912.....	9 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	20 75
		The Van Note Typewriter Inspection Co., for cylinder, &c., March 29, 1912.....	2 60
	16.	Adams Express Co., for express charges, to March 18, 1912	65
		R. B. Gage, for five months' services and expenses as Chemist, to March 31, 1912, testing road material.....	540 96
		Fred. H. Baumann, for 123 days' services as Assistant Chemist, to March 29, 1912, testing road material,	369 00
	19.	State Street Garage Co., for gasoline, oil, &c., and for storage, to April 1, 1912.....	77 90
		Fred. H. Baumann, for cash paid for moulds, testing supplies, &c., and for traveling expenses, to March 30, 1912	266 14
		Wm. D. Bloom, County Collector, for one-third of cost of construction of Lebanon-Clinton road, Hunterdon county, for year ending October 31, 1911, as per contract	11,730 95
		To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1912, as follows:	
		I. H. Higgins, 23 days, March 31, Hunterdon.....	69 00
		Geo. H. Gardner, 21 days, March 30, Cape May....	63 00
		Thos. H. Harker, 17 days, March 30, Ocean.....	51 00
		John H. Davis, 17 days, March 31, Ocean.....	51 00
		Jacob V. Case, 8½ days, March 27, Somerset.....	25 50
		Geo. A. Woolf, six days, January 11, Somerset.....	18 00
		Henry Speer, seven days, March 30, Essex.....	21 00
		Paul F. Randolph, 16 days, March 30, Middlesex...	48 00

April 19.	Isaac Creveling, five days, March 26, Hunterdon....	15 00
	J. Grover Huyler, 12 days, March 30, Bergen.....	36 00
	Frank W. Shrum, 21 days, March 30, Essex.....	63 00
	Henry C. Van Buskirk, 15 days, March 30, Bergen,	45 00
	Robert Eldridge, nine days, March 29, Gloucester..	27 00
	Chas. Snyder, nine days, March 30, Camden.....	27 00
	Postal-Telegraph-Cable Co., for telegraph charges,	
	to March 18, 1912	1 26
23.	S. S. Baldwin, for two days' services in Somerset	
	county, to March 28, 1912.....	6 00
	E. A. Stevens, for expenses as State Commissioner, to	
	March 15, 1912	115 75
	MacCrellich & Quigley, for blanks, to February 26,	
	1912	166 67
	MacCrellich & Quigley, for stationery, to March 11,	
	1912	17 90
	Inter-State Telegraph and Telephone Co., for foreign	
	messages, to January 24, 1912.....	1 15
26.	To amounts paid the following for one month's salary,	
	to April 30, 1912:	
	E. A. Stevens, State Commissioner.....	416 66
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson	100 00
	Chas. H. Brown, Chauffeur.....	100 00
	Lillian G. Cook.....	60 00
	M. Harry Weeks (15 days).....	54 17
	Western Union Telegraph Co., for telegraph charges,	
	to March 28, 1912.....	2 82
	Merchants Express Co., for freight paid and carting,	
	to February 24, 1912.....	2 06
30.	Fitzgibbon & Crisp Carriage and Wagon Co., for	
	foot rest, &c., April 6, 1912.....	16 85
	A. C. Yard, Postmaster, for postage stamps, April 26,	
	1912	16 00
	United States Express Co., for express charges, to	
	March 28, 1912	1 34
May 7.	E. A. Stevens, for expenses as Commissioner, to April	
	27, 1912	18 15
	Emerson P. Gowdy, for 26 days' supervising work on	
	roads in Mercer county, to April 30, 1912.....	78 00
	John W. Sell, County Collector, for one-third of the	
	award in re Haddonfield and Camden Turnpike (\$12,-	
	000), paid by said county to the Clerk in Chancery of	
	New Jersey (\$4,000), which is hereby paid to said coun-	
	ty pursuant to chapter 345, Laws of 1912.....	4,000 00
10.	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to March 20, 1912.....	9 80
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for telephone rental, to June 30, 1912 (Chauffeur).....	7 50
17.	State Street Garage Co., for gasoline, oil and storage	
	for automobiles, to May 1, 1912.....	112 05
	C. B. Brokaw Auto Co., for gasoline, oil and storage	
	for automobiles, to April 30, 1912.....	26 90
	To amounts paid persons below named for services	
	supervising work on roads in counties below named to	
	dates in 1912, as follows:	
	Paul F. Randolph, 30 days, April 30, Middlesex.....	90 00
	Michael A. Gallagher, 15½ days, April 30, Middlesex..	46 50

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May 17.	John McMullen, five and one-half days, April 30, Passaic	16 50
	Henry C. Van Buskirk, 26 days, April 30, Bergen.....	78 00
	Thos. Marshall, 24 days, April 30, Essex.....	72 00
	Isaac Creveling, three days, April 26, Hunterdon.....	9 00
	Chas. F. Roden, 11 days, April 30, Hudson.....	33 00
	Henry Speer, 17½ days, April 30, Essex.....	52 50
	A. A. Gribbin, ten days, April 30, Camden.....	30 00
	W. L. Lance, 24 days, April 30, Ocean.....	72 00
	Edward Beebe, 11 days, April 30, Middlesex.....	33 00
	John W. Cortelyou, 16 days, April 30, Middlesex.....	48 00
	Geo. A. Woolf, 23½ days, April 29, Middlesex.....	70 50
	Jas. T. Applegate, 17 days, April 30, Monmouth.....	51 00
	Frank Steelman, 13 days, April 30, Atlantic.....	39 00
	Oliver W. Stout, eight and one-half days, April 30, Mercer	25 50
	Chas. B. Thompson, 47 days, April 30, Cape May.....	141 00
21.	Jefferson D. Cray, 11 days, April 30, Somerset.....	33 00
	Frank W. Shrumpp, 26 days, April 30, Essex.....	78 00
	Louis D. Case, 27½ days, April 30, Somerset.....	82 50
	John H. Lindemann, 13 days, April 30, Bergen.....	39 00
	Theodore P. Terhune, 19 days, April 30, Passaic.....	57 00
	Thos. H. Harker, 24 days, April 29, Ocean.....	72 00
	Lewis G. Bonfield, 13 days, April 30, Atlantic.....	39 00
	John H. Davis, 25½ days, April 30, Ocean.....	76 50
	W. A. Eastlack, 21 days, April 30, Cumberland.....	63 00
	Geo. H. Gardner, 24 days, April 29, Cape May.....	72 00
	W. S. Camp, 20 days, April 29, Cape May.....	60 00
	Robert Eldridge, six days, April 6, Gloucester.....	18 00
	I. H. Higgins, 26 days, April 29, Hunterdon.....	78 00
	Chas. Snyder, 22 days, April 27, Camden.....	66 00
	S. S. Baldwin, 26 days, April 30, Somerset.....	78 00
	Robert A. Armstrong, Jr., 14 days, April 29, Middlesex	42 00
	Thos. H. McCann and Richard Beyer, for map of Hudson county, April 30, 1912.....	15 00
	Postal Telegraph Cable Co., for telegraph charges, April 15, 1912	52
	A. C. Yard, Postmaster, for postage stamps, May 20, 1912	152 00
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	E. A. Stevens, State Commissioner.....	416 66
	R. A. Meeker, State Supervisor	300 00
	Grace Williamson	100 00
	Chas. H. Brown, Chauffeur	100 00
	Lillian G. Cook	60 00
28.	Adams Express Co., for express charges, to April 17, 1912	1 40
	R. W. Booth, County Collector, for one-third of cost of construction of Greenbrook road, Essex county, for year ending October 31, 1911, as per contract.....	432 33
June 4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	7 45
	Fred H. Baumann, for salary and expenses testing road materials, May 31, 1912.....	160 55
	R. B. Gage, for two months' salary as Chemist, to May 31, 1912	200 00
	R. B. Gage, for expenses incurred in testing of road materials, May 27, 1912.....	77 23

June 7.	To amounts paid persons below named for services supervising work on roads in counties below named, to May 31, 1912, as follows:	
	Emerson P. Gowdy, 27 days, Mercer.....	81 00
	Jas. T. Applegate, 27 days, Monmouth.....	81 00
	A. A. Gribbin, 27 days, Camden.....	81 00
	Lewis G. Bonfield, 27 days, Atlantic.....	81 00
	John McMullen, 24 days, Passaic.....	72 00
	Frank Steelman, 27 days, Atlantic.....	81 00
	Henry Speer, 23 days, Essex.....	69 00
	Chas. F. Roden, 26 days, Hudson.....	78 00
	Jas. A. Higgins, 27 days, Essex.....	21 00
	E. Willis Clark, 26½ days, Sussex.....	79 50
11.	Edward Beebe, 25 days, Middlesex.....	75 00
	Wm. T. Cramer, 16 days (May 29), Burlington.....	48 00
	Geo. H. Gardner, 25 days, Cape May.....	75 00
	W. S. Camp, 22 days, Cape May.....	66 00
	Chas. B. Thompson, 27 days, Cape May.....	81 00
	Frank W. Shrum, 27 days, Essex.....	81 00
	Isaac Creveling, 18 days, Hunterdon.....	54 00
	Jefferson D. Cray, 25 days, Somerset.....	75 00
	John H. Lindermann, 22½ days, Bergen.....	67 50
	G. Wilson Peeples, 10 days, Monmouth.....	30 00
	John W. Cortelyou, 26 days, Middlesex.....	78 00
	I. H. Higgins, 27 days, Hunterdon.....	81 00
	United States Express Co., for express charges, to April 25, 1912	1 15
14.	Thos. H. Harker, for 23 days' services supervising work on roads in Ocean county, to May 31, 1912.....	69 00
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	E. A. Stevens, State Commissioner.....	416 66
	R. A. Meeker, State Supervisor	300 00
	Grace Williamson	100 00
	Lillian G. Cook	60 00
	Chas. H. Brown, Chauffeur	100 00
25.	State Street Garage Co., for gasoline, oil, &c., to May 31, 1912	51 09
	Robert C. Manning, for rims, brake lining, &c., to March 19, 1912.....	322 31
	Walter F. Smith, for premium on policy of insurance on automobile dated June 1, 1912.....	120 00
	C. B. Brokaw Auto Co., for gasoline, storage of automobile, &c., to May 31, 1912.....	96 65
	Fitzgibbon & Crisp Carriage and Wagon Co., for covering floor board of auto, May 22, 1912.....	3 40
	To amounts paid persons below named for services supervising work on roads in counties below named, to May 31, 1912, as follows:	
	John H. Davis, 25½ days, Ocean.....	76 50
	Peter Weller, 25 days, Warren.....	75 00
	Theodore P. Terhune, 26 days, Passaic.....	78 00
	J. Grover Huyler, seven days (to May 11, 1912), Bergen	21 00
	Chas. Snyder, 22 days, Camden.....	66 00
	W. A. Eastlack, 26 days, Cumberland.....	78 00
	W. L. Lance, 26½ days, Ocean.....	79 50
	H. W. Austin, 43 days, Salem.....	129 00
	Oliver W. Stout, 25 days, Mercer.....	75 00
	S. S. Baldwin, 26 days, Somerset.....	78 00

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June 25.	Paul F. Randolph, 31 days, Middlesex.....	93 00
	Robert A. Armstrong, Jr., 23 days, Middlesex.....	69 00
	Michael A. Gallagher, 25 days, Middlesex.....	75 00
	Job J. Shaw, 22 days, Sussex.....	66 00
	Louis D. Case, 26 days, Somerset.....	78 00
	Harry P. Snyder, 13 days, Hunterdon.....	39 00
	Geo. A. Woolf, 21½ days, Somerset.....	76 50
	Peter Blauvelt, 5 11-12 days, Essex.....	17 75
July 2.	Henry C. Van Buskirk, 30 days, Bergen.....	90 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	11 95
	United States Express Co., for express charges, to May 31, 1912.....	6 50
	Western Union Telegraph Co., for telegraph charges, to May 31, 1912.....	4 83
	Howard Demountable Rim Co., for set of demount- able rims, May 15, 1912.....	100 00
9.	Empire Tire Co., for tubes, May 24, 1912.....	38 60
	Ephraim M. Vail, for amount paid for clerical serv- ices, to June 29, 1912.....	76 50
	To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1912, as follows:	
	Thos. Marshall, 18 days, to May 21, Essex.....	54 00
	A. A. Gribbin, 19 days, to June 22, Camden.....	57 00
	Emerson P. Gowdy, 28 days, to June 30, Mercer....	84 00
16.	Job J. Shaw, 25 days, to June 29, Sussex.....	75 00
	E. Willis Clark, 25 days, to June 29, Sussex.....	75 00
	Jas. T. Applegate, 25 days, to June 29, Monmouth..	75 00
	Edward Beebe, 25 days, to June 29, Middlesex.....	75 00
	Lewis G. Bonfield, 28 days, to June 30, Atlantic.....	84 00
	Robert Eldridge, 24 days, to June 29, Gloucester....	72 00
	Wm. T. Cramer, 23 days, to June 29, Burlington....	69 00
	Frank Steelman, 26 days, to June 29, Atlantic.....	78 00
	Louis D. Case, 25 days, to June 29, Somerset.....	75 00
	Henry C. Van Buskirk, 25 days, to June 29, Bergen,	75 00
	Oliver W. Stout, 19 days, to June 22, Mercer.....	57 00
	Jefferson D. Cray, 25 days, to June 29, Somerset....	75 00
	W. S. Camp, 25 days, to June 29, Cape May.....	75 00
	John W. Cortelyou, 25 days, to June 29, Middlesex,	75 00
	G. Wilson Pepler, 25 days, to June 29, Monmouth..	75 00
	Paul F. Randolph, 30 days, to June 30, Middlesex..	90 00
	Peter Weller, 25 days, to June 29, Warren.....	75 00
	Chas. B. Thompson, 24 days, to June 29, Cape May..	72 00
	Geo. A. Woolf, 25 days, to June 29, Somerset.....	75 00
	W. A. Eastlack, 25 days, to June 29, Cumberland....	75 00
	John H. Davis, 25 days, to June 29, Ocean.....	75 00
	Thos. H. Harker, 25 days, to June 29, Ocean.....	75 00
	Geo. H. Gardner, 25 days, to June 29, Cape May....	75 00
	Adams Express Co., for express charges, to May 22, 1912.....	2 30
	State Street Garage Co., for Nobby tread cases, &c., to July 1, 1912.....	364 99
	A. C. Yard, Postmaster, for postage stamps, July 15, 1912.....	10 00
	R. B. Gage, for one month's salary and expenses as Chemist testing road materials, to June 30, 1912.....	141 73
	Fred. H. Baumann, for services and expenses test- ing asphalt and in construction of roads, to June 30, 1912.....	86 35

July 26.	Jos. H. Black, County Collector, for one-third of cost of construction of extension of Pennington-Washington's Crossing road, Mercer county, for year ending October 31, 1911, as per contract.....	8,560 69
	To amounts paid the following for one month's salary, to July 31, 1912:	
	E. A. Stevens, State Commissioner.....	416 66
	R. A. Meeker, State Supervisor	300 00
	Grace Williamson	100 00
	Lillian G. Cook	60 00
	Chas. H. Brown, Chauffeur	100 00
	C. B. Brokaw Auto Co., for gasoline, oil, &c., to June 30, 1912	65 87
	H. S. Bellis, for compressed air pump, June 17, 1912, Western Union Telegraph Co., for charges, to June 26, 1912	10 00
	F. S. Katzenbach & Co., for apparatus for applying dust oils on White Horse road, to June 29, 1912.....	2 22
	Petry's Express and Delivery, for freight paid and carting, May 3, 1912	36 67
	Horace E. Fine Co., for dater, June 20, 1912.....	2 40
	MacCrellish & Quigley, for stationery, to May 16, 1912, MacCrellish & Quigley, for blanks, to June 4, 1912..	2 00
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	39 28
	R. C. Manning, for repairs for automobiles, &c., to May 13, 1912	121 10
	To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1912, as follows:	18 25
	Peter Blauvelt, 24½ days, to June 29, Essex.....	534 63
	Michael A. Gallagher, 16 days, to June 20, Middlesex	
	Robert A. Armstrong, 10 days, to June 29, Middlesex,	73 50
	Harry E. Horner, 14 days, to June 15, Camden.....	48 00
	H. W. Austin, 25 days, to June 29, Salem.....	30 00
	W. L. Lance, 25 days, to June 29, Ocean.....	42 00
	J. Grover Huyler, 26 days, to April 30, Bergen...	75 00
	Harry P. Snyder, 30 days, to June 30, Hunterdon..	75 00
	Chas. F. Roden, 35 days, to June 29, Hudson.....	78 00
	Henry Speer, seven days, to June 29, Essex.....	90 00
	John McMullen, 25 days, to June 29, Passaic.....	75 00
	Jas. A. Higgins, 26 days, to June 30, Essex.....	75 00
	Frank W. Shrum, 25 days, to June 29, Essex.....	78 00
	Harry E. Horner, 27 days, to May 31, Camden.....	75 00
	I. H. Higgins, 29 days, to June 30, Hunterdon.....	81 00
	To amounts paid the following for one month's salary as Inspector, to July 31, 1912:	87 00
	Emerson P. Gowdy	75 00
	Herbert Simon	75 00
	John T. Carr	75 00
	Richard J. Delaney	75 00
	Augustin A. Gribbin	75 00
	John J. Stanley	38 71
	John J. Mackenzie	75 00
	Lawrence G. Evans	75 00
	Jas. W. Bogart	75 00
	Jos. H. McCabe (17 days' services).....	41 12
30.	Theodore P. Terhune, for 25 days' services, Passaic county, to June 29, 1912.....	75 00

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Aug. 2.	Chas. Snyder, for 25 days' services in Camden county, to June 29, 1912.....	75 00
	S. S. Baldwin, for 25 days' services in Somerset county, to June 29, 1912.....	75 00
	Postal Telegraph Cable Co., for telegraph charge, June 21, 1912	44
	Florence Burns, for extra services, to July 27, 1912..	5 50
6.	Walter Christie, County Collector, for one-third of cost of construction of third section of Franklin Turnpike, Bergen county, for year ending October 31, 1912..	27,152 66
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	14 45
	Harry P. Snyder, for 23 days' services supervising work on roads in Hunterdon county, to July 24, 1912...	69 00
	John L. Brock, for rubber shirt. June 17, 1912.....	6 50
	E. A. Stevens, for expenses as State Commissioner, to July 29, 1912	32 88
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	14 30
	Somerville Garage, for gasoline. &c., to July 5, 1912..	70 87
	A. C. Yard, Postmaster, for postage stamps, August 7, 1912	10 00
	R. B. Gage, for one month's salary and expenses as Chemist, to July 31, 1912.....	161 95
	Fred H. Baumann, for 25 days' services and expenses testing asphalt, to July 31, 1912.....	94 00
	Nelson Housley, for one month's services checking drawings, to July 31, 1912.....	75 00
	To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
	Laurence G. Evans, July 29.....	38 15
	John T. Carr, July 31.....	31 16
	Emerson P. Gowdy, July 31.....	15 25
	John Stanley, July 29.....	9 65
	John J. Mackenzie, August 3.....	7 10
	John H. McCabe, July 31.....	6 60
	Herbert Simon, July 5.....	5 60
20.	Adams Express Co., for express charges, to June 28, 1912	3 51
	A. Smith Reeves, County Collector, for one-third of cost of construction of Mannington, Pilesgrove and Woodstown road, Salem county, for year ending October 31, 1912	8,867 12
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	6 00
	To amounts paid persons below named for services supervising work on roads in counties below named, to July 31, 1912, as follows:	
	G. Wilson Peppler, 27 days, Monmouth.....	81 00
	Henry C. Van Buskirk, 29 days, Bergen.....	87 00
	John McMullen, 27 days, Passaic.....	81 00
	Chas. F. Roden, 27 days, Hudson.....	81 00
	W. L. Lance, 26½ days, Ocean.....	79 50
	Jas. A. Higgins, 26 days, Essex.....	78 00
	Louis D. Case, 26 days, Somerset.....	78 00
	Jefferson D. Cray, 26 days, Somerset.....	78 00
	Paul F. Randolph, 31 days, Middlesex.....	93 00
	Frank W. Shrump, 27 days, Essex.....	81 00
	Lewis G. Bonfield, 30 days, Atlantic.....	90 00

Aug. 20.	Chas. B. Thompson, 20 days, Cape May.....	60 00
	John W. Cortelyou, 26 days, Middlesex.....	78 00
	Robert Eldridge, 26 days, Gloucester.....	78 00
	Jos. T. Applegate, 27 days, Monmouth.....	81 00
	W. S. Camp, 26 days, Cape May.....	78 00
	Edw. Beebe, 26 days, Middlesex.....	78 00
	Frank Steelman, 27 days, Atlantic.....	81 00
	Geo. A. Woolf, 25½ days, Somerset.....	76 50
	Job J. Shaw, 24 days, Sussex.....	72 00
	Peter Weller, 26 days, Warren.....	78 00
	I. H. Higgins, 29 days, Hunterdon.....	87 00
	John H. Davis, 26½ days, Ocean.....	79 50
	E. Willis Clark, 26 days, Sussex.....	78 00
	Thos. H. Harker, 26 days, Ocean.....	78 00
	Geo. H. Gardner, 26 days, Cape May.....	78 00
	Peter Blauvelt, 26 days, Essex.....	78 00
	Geo. T. Dukes, 14 days, Atlantic.....	42 00
	W. A. Eastlack, 24 days, Cumberland.....	72 00
	S. S. Baldwin, 26 days, Somerset.....	78 00
	Theodore P. Terhune, 27 days, Passaic.....	81 00
	John H. Lindemann, 51½ days, Bergen.....	154 50
	Wm. D. Bloom, County Collector, for 40 per cent. of cost of construction of High Bridge-Clinton road, Hun- terdon county, for year ending October 31, 1912, as per contract	4,808 72
	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to September 30, 1912.....	7 50
	Dispatch Printing Co., for account of stationery as per contract, 1912	25 00
	Jas. W. Bogart, for expenses as Inspector, to July 31, 1912	20 15
	To amounts paid the following for one month's salary, to August 31, 1912:	
	E. A. Stevens, State Commissioner.....	416 66
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson	100 00
	Lillian T. Cook	60 00
	Chas. H. Brown, Chauffeur.....	100 00
	To amounts paid the following for one month's salary as Inspector, to August 31, 1912:	
	Emerson P. Gowdy	75 00
	Herbert Simon	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
	Jas. W. Bogart	75 00
	Jos. H. McCabe	75 00
	Nelson Hously, for one month's services checking drawings, to August 31, 1912.....	75 00
	Lawrence G. Evans, for 17 days' services as Inspec- tor, to August 31, 1912	41 12
Sept. 3.	Thos. H. Hagerty, County Collector, for one-third of cost of construction of Main street, New Bound Brook road, Middlesex county, for quarter ending October 31, 1911	3,651 43
	A. V. Manning's Sons, for cords, pulleys, &c., August 21, 1912	16 90

STATE TREASURER'S REPORT.

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Sept. 3.	A. C. Yard, Postmaster, for postage stamps, August 27, 1912	12 00
	Michael Rowland, for 53 days' services supervising work on roads in Monmouth county, to August 31, 1912, To amounts paid the following for services supervising work on roads in counties below named, to July 31, 1912:	159 00
	Chas. Snyder, 23 days, Camden.....	69 00
	Oliver W. Stout, eight days, Mercer.....	24 00
10.	Kueffel & Esser Co., for steel tapes, hand levels, &c., to August 17, 1912	107 53
	M. Harry Weeks, for services and expenses making survey of State highway system, to August 29, 1912..	535 61
	Clarence L. McNelly, for one month and 19 days' salary as Map Reducer, to August 31, 1912.....	96 77
	Richard T. Collings, for one month and 22 days' services as Map Reducer, to August 31, 1912.....	102 58
	Dispatch Printing Co., for account of stationery as per contract of 1912	28 00
	State Street Garage Co., for gasoline, oil, &c., to May 31, 1912	45 08
	State Street Garage Co., for tubes repaired, gasoline, &c., to June 26, 1912.....	187 60
	H. B. Keasbey, for services gathering data for map of improved roads in Salem county, &c., to August 8, 1912	110 00
	Warren C. Pine, County Collector, for one-third of cost of construction of Lewiston-Pemberton road, Burlington county, for year ending October 31, 1911.....	2,934 48
	Ephraim M. Vail, for cash paid for files, &c., to September 1, 1912	41 20
	To amounts paid the following for expenses as Inspector, to August 31, 1912:	
	John T. Carr.....	36 56
	Emerson P. Gowdy.....	18 85
	Jas. W. Bogart.....	11 50
	Jos. H. McCabe.....	6 50
	Herbert Simon (to August 29, 1912).....	30 40
17.	John J. Mackenzie (to August 30, 1912).....	5 10
	Fred. H. Baumann, for expenses as Supervisor of testing asphalt, to August 31, 1912.....	14 90
	R. B. Gage, for expenses as Chemist, to August 31, 1912	74 14
	Lillian G. Cook, for one month's salary, to September 30, 1912	60 00
	R. B. Gage, for one month's salary as Chemist, to August 31, 1912	100 00
	Keuffel & Esser Co., for negatives and prints, June 10, 1912	170 77
	F. Weber & Co., for tracing cloth, &c., to August 19, 1912	183 72
	To amounts paid Collectors of counties below named for one-third of cost of construction of roads in such counties for year ending October 31, 1911, as per contract, as follows:	
	L. C. Albertson, Atlantic.....	18,520 35
	Thos. H. Hagerty, Middlesex.....	8,686 39
	E. P. Bacon, Cumberland.....	5,735 12
	E. H. Silvers (Township Collector), Hunterdon.....	1,218 28

STATE TREASURER'S REPORT.

Sept. 17.	To amounts paid persons below named for services supervising work on roads in counties below named, to August 31, 1912, as follows:	
	Jas. A. Higgins, 27 days, Essex.....	81 00
	Chas. F. Roden, 29 days, Hudson.....	87 00
	Frank Steelman, 28 days, Atlantic.....	84 00
	Edward Beebe, 27 days, Middlesex.....	81 00
	Jas. T. Applegate, 27 days, Monmouth.....	81 00
	Lewis G. Bonfield, 30 days, Atlantic.....	90 00
	Chas. B. Thompson, 27 days, Cape May.....	81 00
	Fred. H. Baumann, 25 days (testing asphalts).....	75 00
	I. H. Higgins, 29 days, Hunterdon.....	87 00
	G. Wilson Peppler, 27 days, Monmouth.....	81 00
	Paul F. Randolph, 21 days, Middlesex.....	93 00
	E. Willis Clark, 27 days, Sussex.....	81 00
	W. L. Lance, 27 days, Ocean.....	81 00
	J. D. Cray, 27 days, Somerset.....	81 00
	Job J. Shaw, 24½ days, Sussex.....	73 50
	Peter Blauvelt, 26 days, Essex.....	78 00
	John H. Hindemann, 27 days, Bergen.....	81 00
	John W. Cortelyou, 27 days, Middlesex.....	81 00
	Geo. H. Gardner, 27 days, Cape May.....	81 00
	John H. Davis, 27 days, Ocean.....	81 00
	Edw. L. Titus, 18 days, Atlantic.....	54 00
	Geo. A. Woolf, 27 days, Middlesex.....	81 00
	W. S. Camp, 27 days, Cape May.....	81 00
	Peter Weller, 27 days, Warren.....	81 00
	Frank W. Shrum, 27 days, Essex.....	81 00
	Thos. H. Harker, 26 days, Ocean.....	78 00
	Louis D. Case, 27 days, Somerset.....	81 00
	Henry C. Van Buskirk, 29 days, Bergen.....	87 00
	Henry Speer, three days, Essex (to August 3, 1912), Robert Eldridge, 26 days, Gloucester (to August 30, 1912)	9 00 78 00
	John McMullen, 12 days, Passaic (to August 14, 1912)	36 00
20.	M. Pulliam, for rent of office, to August 31, 1912.	20 00
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	E. A. Stevens, State Commissioner.....	416 66
	R. A. Meeker, State Road Supervisor	300 00
	Grace Williamson	100 00
	Chas. H. Brown, Chauffeur.....	100 00
	To amounts paid the following for one month's salary as Inspector, to September 30, 1912:	
	Emerson P. Gowdy	75 00
	Herbert Simon	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
	Jas. W. Bogart	75 00
	Jos. H. McCabe	75 00
	Nelson Hously	75 00
27.	To amounts paid persons below named for services supervising work on roads in counties below named, to August 31, 1912, as follows:	
	S. S. Baldwin, 27 days, Somerset.....	81 00

STATE TREASURER'S REPORT.

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Oct.	1.	Theodore P. Terhune, 26 days, Passaic.....	78 00
		Geo. T. Dukes, 27 days, Atlantic.....	81 00
		A. C. Yard, Postmaster, for postage stamps, September 26, 1912	11 00
	8.	A. A. Gribbin, for expenses as Inspector, to September 30, 1912	69 21
		R. J. Delaney, for expenses as Inspector, to August 26, 1912	29 84
		E. A. Stevens, for expenses as State Commissioner, to October 5, 1912	73 75
	11.	Ephraim M. Vail, for expenses incurred in connection with checking plans and profiles, to October 7, 1912... ..	121 19
		To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
		John T. Carr, September 28.....	28 14
		Emerson P. Gowdy, October 5.....	37 80
	18.	Jas. W. Bogart, September 30.....	7 80
		John Stanley, October 2.....	14 20
		John J. Mackenzie, September 30.....	7 25
		Jos. H. McCabe, September 30.....	5 74
		H. O. Carhart, County Collector, for account of one-third of cost of construction of roads in Warren county for year ending October 31, 1911, as per contract....	22,074 71
		Jos. J. Aronoff, for covering cases for automobile, August 5, 1912	40 00
		To amounts paid the following for services checking plans, &c., to September 30, 1912:	
		Lyman Lister	72 00
		Robert Exton	46 00
		John F. Armstrong	44 00
		R. B. Gage, for one month's salary and expenses as Chemist, to September 30, 1912	277 07
		M. Harry Weeks, for services and expenses making survey of State highway system, to September 30, 1912, To amounts paid the following for one month's salary as Map Reducer, to September 30, 1912:	169 71
		Richard T. Collings	60 00
		Clarence L. MacNelly	60 00
		Fred. H. Baumann, for 25 days' services and expenses supervising testing of asphalts, to September 30, 1912, To amounts paid persons below named for services supervising work on roads in counties below named, to September 30, 1912, as follows:	106 23
		Paul F. Randolph, 30 days, Middlesex.....	90 00
		Job J. Shaw, 30 days, Sussex.....	60 00
		I. H. Higgins, 28 days, Hunterdon.....	84 00
		Chas. F. Roden, 27 days, Hudson.....	81 00
		Frank W. Shrumpp, 25 days, Essex.....	75 00
		John McMullen, 16 days, Passaic.....	48 00
		Jas. A. Higgins, 23 days, Essex.....	69 00
		E. Willis Clark, 22 days, Sussex.....	66 00
		Edw. L. Titus, 25 days, Atlantic.....	75 00
		W. L. Lance, 24 days, Ocean.....	72 00
		Jas. T. Applegate, 25 days, Monmouth.....	75 00
		Lewis G. Bonfield, 29 days, Atlantic.....	87 00
		W. S. Camp, 22 days, Cape May.....	66 00
		J. Wilbert Sharp, 10 days, Salem.....	30 00
	22.	Peter Weller, 24 days, Warren.....	72 00
		Henry C. Van Buskirk, 24 days, Bergen.....	72 00
		Jefferson D. Cray, 25 days, Somerset.....	75 00

Oct. 22.	Edw. W. Kilpatrick, 21½ days, Morris.....	67 50
	Peter Blauvelt, 23 days, Essex.....	69 00
	Henry J. Schmitt, 11 days, Union.....	33 00
	Geo. H. Gardner, 17 days, Cape May.....	51 00
	G. Wilson Pepler, 14 days, Monmouth.....	42 00
	Frank Steelman, 27 days, Atlantic.....	81 00
	John W. Cortelyou, 25 days, Middlesex.....	75 00
	Thos. H. Harker, 16 days, Ocean.....	48 00
	Geo. T. Dukes, 22 days, Atlantic.....	66 00
	Albert Bunn, 17 days, Morris.....	51 00
	John H. Davis, 24½ days, Ocean.....	73 50
	M. Pulliam, for rent of office, to September 30, 1912..	10 00
	Sutphin Machine Works, for motor, &c., September 28, 1912	185 30
	F. S. Katzenbach & Co., for globe valves, &c., to Oc- tober 1, 1912.....	39 54
	Sutphin Machine Works, for asphalt extracting ma- chine, September 10, 1912.....	225 50
	Stenography and Reporting Co., for multiple letters, September 27, 1912.....	2 75
	Chas. Shick, for diamond drill press, September 17, 1912	168 00
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	E. A. Stevens, State Commissioner.....	416 74
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson	100 00
	Lillian G. Cook.....	60 00
	Chas. H. Brown, Chauffeur.....	100 00
	To amounts paid the following Inspectors for one month's salary, to October 31, 1912:	
	John T. Carr.....	75 00
	Herbert Simon	75 00
	Richard J. Delaney.....	75 00
	A. A. Gribbin.....	75 00
	John J. Stanley.....	75 00
	John J. Mackenzie.....	75 00
	Jas. W. Bogart.....	75 00
	Jos. A. McCabe.....	75 00
	Nelson Housley	75 00
	Emerson P. Gowdy.....	75 00
	To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1912, as follows:	
	Chas. Snyder, 23 days, to August 31, Camden.....	69 00
	Edward Beebe, 24 days, to September 30, Middlesex, Conrad Hartenstein, 11 days, to September 30, Union, Geo. A. Woolf, 24 days, to September 30, Middlesex and Somerset	72 00
	Michael Rowland, 43 days, to September 21, Mon- mouth	129 00
	Louis D. Case, 13 days, to September 16, Somerset..	39 00
	To amounts paid County Collectors below named for one-third of cost of roads in counties below named, for year ending October 31, 1912, as follows:	
	E. B. Allen, Somerset.....	15,077 04
	John L. Conklin, Passaic.....	1,621 50
	A. C. Yard, Postmaster, for postage stamps, October 21, 1912	5 00

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Oct. 29.	R. W. Booth, County Collector, for one-third of cost of construction of Union avenue, Essex county, for year ending October 31, 1911, as per contract.....	4,478 56
	S. S. Baldwin, for 25 days' services supervising work on roads in Somerset county, to September 30, 1912...	75 00
	M. Harry Weeks, for one month's salary making survey of State highway, to October 31, 1912.....	125 00
	M. Harry Weeks, for expenses, to October 16, 1912, making survey of State highway.....	10 95
	To amounts paid the following for services as Map Reducer, to October 31, 1912:	
	Clarence MacNelly, 15 days.....	29 03
	Richard T. Collings, one month.....	60 00
	Alvin B. Fox, for services and expenses making State road maps, to October 2, 1912.....	289 90
	S. Rose Co., Incorporated, for bort, September 21, 1912	40 00
	Eimer & Amend, for gas regulator, &c., to October 12, 1912	46 39
	International Instrument Co., for impact machines, &c., July 31, 1912.....	593 85
	Economy Electric Co., for belting, pipe, &c., to October 4, 1912	103 74
	Arthur H. Thomas Co., for gas bags, &c., September 28, 1912	94 72
	Fairbanks Co., for cement testing machine, &c., August 6, 1912	215 43
	Eimer & Amend, for metal fusing outfit, &c., September 18, 1912	442 80
	Buffalo Dental Manufacturing Co., for vacuum pump, September 16, 1912	60 00
31.	To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
	John J. McKenzie, October 21.....	29 80
	Jos. H. McCabe, October 30.....	30 80
	John Stanley, October 19.....	26 10
	Nelson Housley, October 26.....	17 80
	Jas. W. Bogart, October 14.....	9 90
	R. B. Gage, for one month's salary and expenses as Chemist, to October 31, 1912.....	383 48
	Chas. F. McDonald, County Collector, for one-third of cost of Yardville road, Monmouth county, for year ending October 31, 1912, as per contract.....	3,668 37
	F. S. Katzenbach & Co., for drills, &c., to October 19, 1912	19 21
	Fred. H. Baumann, for services and expenses, to October 31, 1912.....	85 94
	Economy Electric Co., for labor and electrical supplies, to October 17, 1912.....	37 95
	Taylor Instrument Companies, for asphalt thermometers, &c., October 18, 1912.....	57 00
	The Sutphin Machine Works, for motor, October 19, 1912	73 00
	Eureka Glass Works, Incorporated, for table tops, October 18, 1912.....	15 00
	Eimer & Amend, for sieves, &c., October 18, 1912..	258 45
	F. Weber & Co., for prints, pencils, &c., September 27, 1912	8 55
	M. Pulliam, for rent of office, to October 31, 1912..	10 00

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Oct. 31.	H. Carl Duff, for storage of motor cycle, repairs, &c., to October 15, 1912.....	16 95
	Grant Davis, for services on State highway map, to July 31, 1912	22 50
	Belcher & Gill, for services collecting data on bridges, &c., to October 7, 1912.....	24 00
	F. Weber & Co., for engineering and draughting supplies, to October 4, 1912.....	705 64
	To amounts paid the following for services checking plans, &c., to October 31, 1912:	
	Lyman Lister	57 00
	John F. Armstrong	55 00
	Robert Exton	55 00
	Ephraim M. Vail, for services checking plans and for cash paid for maps, chairs, &c., to October 22, 1912..	156 92
	S. E. Kaufman, for stools, September 6, 1912.....	8 50
	Stoll Blank Book and Stationery Co., for stationery supplies, to October 31, 1912.....	89
	Chas. Snyder, for 18 days' services supervising work on roads in Camden county, to September 21, 1912....	54 00
	Adams Express Co., for express charges, to August 29, 1912	16 20
	United States Express Co., for express charges, to September 27, 1912.....	24 96
	Stoll Blank Book and Stationery Co., for filing cabinets, &c., October 29, 1912.....	234 00
	Delaware & Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912, and for rental, to October 31, 1912.....	11 73
	American Mechanic Building Association, for rent of office, to October 31, 1912.....	40 00
	R. A. Meeker, for account of amount due for expenses as State Supervisor, to September 30, 1912, being balance of appropriation.....	217 34
		<hr/>
		\$336,493 74

STATEMENT 93.

PUBLIC ROADS COMMISSIONER (ASSISTANT SUPERVISORS).

1911.		
Nov. 14.	To Toman Brothers, for motorcycle tubes, October 24, 1911	\$6 00
17.	Stoll Blank Book and Stationery Co., for file boxes, &c., to November 7, 1911.....	25 25
24.	To amounts paid the following for one month's salary as Assistant Supervisor, to November 30, 1911:	
	Ephraim M. Vail	125 00
	Edw. E. Reed	125 00
Dec. 8.	Ephraim M. Vail, for expenses as Assistant Supervisor, to November 29, 1911.....	81 15
	Edw. E. Reed, for expenses as Assistant Supervisor, to November 30	97 81
21.	To amounts paid the following for one month's salary as Assistant Supervisor, to December 31, 1911:	
	Edw. E. Reed	125 00
	Ephraim M. Vail	125 00

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1912.			
Jan.	9.	To amounts paid the following for expenses as Assistant Supervisor, to December 30, 1911:	
		Ephraim M. Vail	48 50
		Edw. E. Reed	31 92
		Philadelphia and Reading Railway Co., for mileage books, January 4, 1912.....	200 00
	12.	Pennsylvania Railroad Co., Trenton, for mileage books, &c., January 4, 1912	275 80
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to January 31, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
Feb.	6.	To amounts paid the following for expenses as Assistant Supervisor, to January 31, 1912:	
		E. M. Vail	41 35
		Edw. E. Reed	23 25
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to February 29, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
Mar.	1.	E. G. Soltmann, for drawing table, pencils, &c., January 26, 1912	46 41
	5.	Washington Garage, for gasoline, oil, &c., to February 16, 1912	24 10
		Ephraim M. Vail, for expenses as Assistant Supervisor, to February 26, 1912.....	56 20
		Edw. E. Reed, for expenses as Assistant Supervisor, to February 29, 1912	34 97
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to March 31, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
		Edw. E. Reed, for expenses as Assistant Supervisor, to March 15, 1912.....	35 25
April	2.	Edw. E. Reed, for expenses as Assistant Supervisor, to March 30, 1912	44 45
		John Sykes, Jr., for cyrene, &c., to March 17, 1912, The Capitol Stationery, for special ruled paper, March 22, 1912	8 00
			3 00
	9.	Ephraim M. Vail, for expenses as Assistant Supervisor, to March 30, 1912.....	50 70
	16.	E. G. Soltmann, for prints, &c., to March 28, 1912....	10 85
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to April 30, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
May	7.	Ephraim M. Vail, for expenses as Assistant Supervisor, to April 30, 1912	55 80
		Edw. E. Reed, for expenses as Assistant Supervisor, to April 29, 1912	32 75
	21.	F. Weber & Co., for planimeter, drawing board, &c., to May 2, 1912	111 40
	27.	To amounts paid the following for one month's salary as Assistant Supervisor, to May 31, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
June	4.	Keuffel & Esser Co., for tapes, triangles, &c., May 7, 1912	41 82
	18.	Edw. E. Reed, for expenses as Assistant Supervisor, to May 31, 1912	127 18

June	24.	To amounts paid the following for one month's salary as Assistant Supervisor, to June 30, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
	25.	Edw. E. Reed, for expenses as Assistant Supervisor, to May 25, 1912	15 00
July	2.	E. M. Vail, for expenses as Assistant Supervisor, to May 31, 1912	59 30
	9.	To amounts paid the following for expenses as Assistant Supervisor, to May 31, 1912:	
		E. M. Vail	35 55
	16.	Edw. E. Reed	220 80
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to July 31, 1912:	
		Edw. E. Reed	125 00
		Ephraim M. Vail	125 00
Aug.	6.	To amounts paid the following for expenses as Assistant Supervisor, to July 31, 1912:	
		Ephraim M. Vail	129 60
		Edw. E. Reed	26 19
	13.	E. G. Soltmann, for pencils, &c., to June 1, 1912....	11 60
	20.	Pennsylvania Railroad Co., for mileage books, August 15, 1912	325 00
	27.	To amounts paid the following for one month's salary as Assistant Supervisor, to August 31, 1912:	
		Edw. E. Reed	125 00
		Ephraim M. Vail	125 00
		Philadelphia and Reading Railway Co., for mileage books, August 20, 1912	200 00
Sept	3.	State Street Garage Co., for gasoline, oil, &c., to July 23, 1912	20 00
	10.	Keuffel & Esser Co., for hand levels, &c., to June 19, 1912	24 78
		Jos. Tibbetts & Co., for automobile hire, to July 19, 1912	51 00
		Capitol Blue Print Paper Co., for blue prints, &c., to August 8, 1912	6 52
		Edw. E. Reed, for expenses as Assistant Supervisor, to August 31, 1912	14 35
	17.	Ephraim M. Vail, for expenses as Assistant Supervisor, to August 21, 1912.....	77 41
		Hoff's Garage, for auto hire, August 25, 1912.....	28 50
	24.	To amounts paid the following Assistant Supervisors for one month's salary, to September 30, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
Oct.	4.	To amounts paid the following Assistant Supervisors for expenses, to September 30, 1912:	
		Ephraim M. Vail	53 40
	8.	Edw. E. Reed.....	60 75
	18.	Van Note Typewriter Inspection Co., for pneumatic keys, September 21, 1912.....	7 75
	25.	To amounts paid the following Assistant Supervisors for one month's salary, to October 31, 1912:	
		Edw. E. Reed	125 00
		Ephraim M. Vail	125 00
	31.	To amounts paid the following for expenses as Assistant Supervisor:	
		Edw. E. Reed, to October 11, 1912.....	54 08
		Ephraim M. Vail, to October 21, 1912.....	44 51
			\$5,980 00

STATEMENT 94.

QUARTERMASTER-GENERAL'S DEPARTMENT.

1911.			
Nov.	3.	To C. Edw. Murray, Paymaster-General, for balance of amount due for payroll of employes at State Arsenal, to October 31, 1911	\$365 83
	10.	To amounts paid MacCrellich & Quigley, as follows: For balance of amount due for blanks, as per contract of 1911	187 28
		For stationery, October 11, 1911.....	5 25
		For blanks, October 11, 1911.....	3 50
	14.	For stationery, to September 28, 1911.....	142 00
		For stationery as per contract of 1911.....	15 00
		For blanks, to September 6, 1911.....	29 00
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	2 75
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong	208 33
		Walter Firth	100 00
		David S. Hill	100 00
		V. J. Willcox	83 33
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to November 30, 1911.....	472 50
	28.	Burroughs Adding Machine Co., for attention to adding machine, to October 21, 1911.....	6 00
		MacCrellich & Quigley, for binding orders, October 23, 1911	3 00
Dec.	8.	A. C. Yard, Postmaster, for postage stamps, December 4, 1911	56 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	3 55
	12.	National Railway Publication Co., for subscription to Official Guide, to December, 1912	8 00
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		Vestus J. Willcox	83 33
		Walter Firth, Military Storekeeper, State Arsenal..	100 00
		C. Edw. Murray, Postmaster-General, for payroll of employes at State Arsenal	472 50
1912.			
Jan.	5.	A. V. Manning's Sons, for framing photographs, November 14, 1911	2 75
	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911.....	1 50
	12.	K. W. Garside, for newspapers, to December 23, 1911, MacCrellich & Quigley, for stationery, November 10, 1911	2 34
		MacCrellich & Quigley, for blanks, November 10, 1911,	1 80
		MacCrellich & Quigley, for blanks, November 10, 1911,	22 75
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 30, 1911.....	2 20

Jan.	26.	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
		David S. Hill	100 00
		V. J. Willcox	83 33
		C. Edw. Murray, Quartermaster-General, for payroll of employes at State Arsenal, to January 31, 1912...	488 75
		Walter Firth, Military Storekeeper, State Arsenal, to January 31, 1912.....	100 00
Feb.	2.	G. W. Todd & Co., for Protectograph, January 18, 1912	30 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	4 80
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		Vestus J. Willcox	83 33
		Walter Firth, Military Storekeeper, State Arsenal...	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes, State Arsenal, to February 29, 1912.....	456 25
Mar.	5.	T. F. Fitzgerald, for 60 copies of the Manual of the Legislature for 1912, February 5, 1912.....	60 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	4 10
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong.....	208 33
		David S. Hill.....	100 00
		Vestus J. Willcox.....	83 33
		Walter Firth, Military Storekeeper, State Arsenal...	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes of State Arsenal, to March 31, 1912.....	472 50
		Library Bureau, for steel document files, February 9, 1912	73 60
		A. C. Yard, Postmaster, for postage stamps, March 19, 1912	50 00
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	4 80
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	1 50
	9.	A. C. Yard, Postmaster, for postage stamps, March 29, 1912	34 00
		K. W. Garside, for newspapers, to March 23, 1912....	2 34
		Army and Navy Register, for subscription, to May 21, 1913	3 00
	16.	MacCrellish & Quigley, for account of amount due for blanks, to March 16, 1912, being the balance of appropriation	93 42
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong.....	208 33
		David S. Hill.....	100 00
		Vestus J. Wilcox.....	83 33
		Walter Firth, Military Storekeeper, State Arsenal...	100 00

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April	26.	C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal.....	472 50
May	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	6 20
	14.	Western Union Telegraph Co., for telegraph charges, to April 27, 1912.....	1 30
	27.	C. Edward Murray, for one month's salary as Quartermaster-General, to May 31, 1912.....	208 33
		To amounts paid the following for one month's salary, to May 31, 1912:	
		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 at State Arsenal.....	488 75
	28.	Munson Supply Co., for pneumatic typewriter keys, May 14, 1912.....	3 50
June	4.	Burroughs Adding Machine Co., for attention to adding machine, April 21, 1912.....	6 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	3 05
	18.	A. C. Yard, Postmaster, for postage stamps, June 17, 1912.....	30 00
		Western Union Telegraph Co., for telegraph charges, May 11, 1912.....	43
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		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. Edward Murray, for payroll of employes of State Arsenal, to June 30, 1912.....	456 25
	25.	Horace E. Fine Co., for stamps, &c., to May 23, 1912.	7 35
		W. M. Pringle & Co., for telephone rack, June 12, 1912.	3 30
July	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	4 40
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	1 50
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong.....	208 33
		David S. Hill.....	100 00
		Vestus J. Willcox.....	100 00
		Walter Firth, Military Storekeeper, State Arsenal..	100 00
		C. Edward Murray, Paymaster-General, for payroll of employes at State Arsenal, to July 31, 1912.....	488 75
		K. W. Garside, for newspapers, to June 22, 1912....	2 34
		United Typewriter Co., for cylinder for typewriter, July 10, 1912.....	2 00
Aug.	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	5 70
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		C. Edw. Murray, Quartermaster-General.....	208 33
		S. S. Armstrong.....	208 33
		David S. Hill.....	100 00
		V. J. Willcox.....	100 00

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Aug. 27.	Walter Firth, Military Storekeeper, State Arsenal...	100 00
	C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal.....	414 50
Sept. 20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	13 95
24.	To amounts paid the following for one month's salary, to September 30, 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. Edw. Murray, Paymaster-General, for employes at State Arsenal, to September 30, 1912.....	387 50
Oct. 8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	1 50
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	C. Edw. Murray, Quartermaster-General.....	208 37
	S. S. Armstrong.....	208 37
	Walter Firth, Military Storekeeper.....	100 00
	David S. Hill.....	100 00
	V. J. Willcox.....	100 00
	C. Edw. Murray, Paymaster-General, for account of amount due for payroll of employes at State Arsenal, to October 31, 1912, being balance of appropriation.....	158 92
		\$15,044 23

STATEMENT 95.

RAILROAD TAX PREVIOUS TO 1912 (ALLOTMENT TO COUNTIES).

1912.		
June 14.	To amounts paid County Collectors of counties below named, pursuant to chapter 237, Laws of 1911, of amount collected to date of railroad taxes to counties for school purposes, payable in years as follows:	
	L. C. Albertson, Atlantic, 1908, \$39.08; 1909, \$135.17; 1910, \$156.11.....	\$330 26
	Walter Christie, Bergen, 1908, \$47.99; 1909, \$181.66; 1910, \$200.39.....	430 04
	Warren C. Pine, Burlington, 1908, \$18.84; 1909, \$63.97; 1910, \$65.17.....	147 98
	John W. Sell, Camden, 1908, \$43.80; 1909, \$153.21; 1910, \$160.11.....	357 12
	Jos. I. Scull, Cape May, 1908, \$12.71; 1909, \$47.07; 1910, \$50.86.....	110 64
	E. P. Bacon, Cumberland, 1908, \$13.65; 1909, \$46.13; 1910, \$47.43.....	107 21
	R. W. Booth, Essex, 1908, \$274.49; 1909, \$932.21; 1910, \$1,039.62.....	2,246 32
	Geo. E. Pierson, Gloucester, 1908, \$12.50; 1909, \$43.38; 1910, \$45.48.....	101 36
	S. M. Egan, Hudson, 1908, \$290.64; 1909, \$919.62; 1910, \$971.57.....	2,181 83
	Jos. H. Black, Mercer, 1908, \$54.47; 1909, \$181.07; 1910, \$186.18.....	421 72
	Thos. H. Hagerty, Middlesex, 1908, \$32.11; 1909, \$113.62; 1910, \$120.35.....	266 08

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June 14.	Jos. F. McLean, Morris, 1908, \$27.62; 1909, \$92.40; 1910, \$97.55	217 57
	J. G. Holman, Ocean, 1908, \$9.36; 1909, \$32.39; 1910, \$34.44	76 19
	John L. Conklin, Passaic, 1908, \$83.79; 1909, \$292.68; 1910, \$313.67	690 14
	A. Smith Reeves, Salem, 1908, \$9.80; 1909, \$32.49; 1910, \$33.41	75 70
	Lewis S. Hiff, Sussex, 1908, \$8.95; 1909, \$30.57; 1910, \$31.95	71 47
	N. R. Leavitt, Union, 1908, \$71.20; 1909, \$250.44; 1910, \$271.82	593 46
	Chas. F. McDonald, Monmouth, 1908, \$53.15; 1909, \$182.19; 1910, \$191.07	426 41
18.	Wm. D. Bloom, Hunterdon, 1908, \$12.39; 1909, \$41.92; 1910, \$43.47	97 78
	E. B. Allen, Somerset, 1908, \$14.26; 1909, \$58.30; 1910, \$60.78	133 34
	H. O. Carhart, Warren, 1908, \$14.89; 1909, \$49.16; 1910, \$51.21	115 26
Oct. S.	To amounts paid Collectors of counties below named for account of amount collected, to October 25, 1911, of railroad tax, apportioned pursuant to chapter 146, Laws of 1906, and hereby distributed pursuant to chapter 237, Laws of 1911, as follows:	
	L. C. Alertson, Atlantic	35,668 90
	Walter Christie, Bergen	45,636 28
	Warren C. Pine, Burlington	13,799 13
	John W. Sell, Camden	34,410 19
	Jos. I. Scull, Cape May	11,188 37
	E. P. Bacon, Cumberland	10,445 54
	R. W. Booth, Essex	229,842 86
	Geo. E. Pierson, Gloucester	9,825 48
	S. M. Egan, Hudson	208,308 24
	Wm. D. Bloom, Hunterdon	9,247 57
	Jos. H. Black, Mercer	39,461 07
	Thos. H. Hagerty, Middlesex	26,615 98
	Chas. F. McDonald, Monmouth	41,163 31
	Jos. F. McLean, Morris	20,945 80
	John L. Conklin, Passaic	68,789 77
	A. Smith Reeves, Salem	7,065 86
	E. B. Allen, Somerset	13,074 31
	Lewis S. Hiff, Sussex	6,735 73
	N. R. Leavitt, Union	60,268 52
	H. O. Carhart, Warren	10,866 46
	J. G. Holman, Ocean	7,410 87
		<hr/>
		\$919,968 12

STATEMENT 96.

REFUND OF RAILROAD TAX.

1912.		
April 30.	To Atlantic City and Shore Railroad Co., for amount of State tax for 1911, payable in 1912, overpaid February 1, 1912, as corrected and adjusted by the State Board of Assessors, March 13, 1912.	\$530 32

May	14.	West Shore Railroad Co., for amount of State tax for 1910, payable in 1911, paid into the State Treasury, to be refunded under an amended order of the Supreme Court, entered October 31, 1911, said sum to be deducted from the amount of railroad tax apportioned to counties for school purposes for said year.....	482 57
	28.	South Easton and Phillipsburg Railroad Co., for amount of State tax for 1911, payable in 1912, overpaid February 1, 1912, as corrected and adjusted by the State Board of Assessors, May 2, 1912.....	278 70
Oct.	8.	Pennsylvania Railroad Co., for amount of State tax for 1911, payable in 1912, overpaid by the following companies, February 1, 1912, as corrected and adjusted by the State Board of Assessors, September 10, 1912: Camden and Burlington County Railroad, \$37.61; Freehold and Jamesburg Agricultural Railroad, \$1,866.14, and Millstone and New Brunswick Railroad, \$94.65 (item 79, chapter 375, laws of 1912).....	1,998 40
	15.	Erie Railroad Co., for amount of State tax for 1911, payable in 1912, overpaid February 2, 1912, as corrected and adjusted by the State Board of Assessors, October 2, 1912, as follows: Erie Terminals Railroad, \$1,558.53; Northern Railroad Co. of New Jersey, \$184.27; and Watchung Railroad Co., \$1,848.91 (item 79, chapter 375, laws of 1912)	3,591 71
	25.	Delaware, Lackawanna and Western Railroad Co., for amount of tax for 1911, payable in 1912, overpaid February 1, 1912, by companies of the Delaware, Lackawanna and Western Railroad system, as corrected and adjusted by the State Board of Assessors, October 21, 1912 (item 79, chapter 375, laws of 1912).....	23,940 31
			<u>\$30,822 01</u>

STATEMENT 97.

REFUNDING TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

1911.			
Nov.	21.	To amounts paid corporations below named for tax for 1911 erroneously paid and refunded as follows: Natural Ice Co., for tax paid October 6, 1911, as corrected and adjusted by the State Board of Assessors, November 15, 1911	\$26 00
	24.	Union Express Co., for tax paid July 15, 1911, being a duplicate payment of tax for said year.....	1 00
Mar.	15.	Edgar Brothers Co., for tax, \$50, and interest, \$2.97, paid February 28, 1912, said corporation being exempt from taxation for 1911	52 97
	26.	McCue & Beecroft Co., for tax paid September 21, 1911, as corrected and adjusted by the State Board of Assessors, November 29, 1911	150 00
		Union Iron Works Co., for tax paid June 30, 1911, being a duplicate payment of tax for said year.....	2,000 00
June	25.	Specialty Co. of New Jersey, for tax paid January 1, 1912 (for 1910), and adjusted by the State Board of Assessors under order of the Supreme Court entered June 13, 1912	115 95

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July 26.	New York, Albany and Troy Transportation Line, for tax paid July 1, 1912, for 1912, as corrected and ad- justed by the State Board of Assessors, July 3, 1912..	1 00
		<hr/> \$2,346 92

STATEMENT 98.

REMOVAL OF THE REMAINS OF MAJOR-GENERAL PHILIP KEARNY.

1912.		
April 2.	To amounts paid persons below named for expenses as Member, to dates in 1912, as follows:	
	John W. Bodine, March 15.....	\$19 34
	Frank O. Cole, February 29.....	17 90
	Eugene S. Burke March 19.....	16 74
	Chas. F. Hopkins, March 8.....	103 13
	Theodore W. Alston, March 1.....	33 53
	Jas. Inglis, Jr., February 29.....	22 10
9.	John Lawrence, February 29.....	19 04
June 4.	John W. Bodine, April 12.....	58 77
	Chas. F. Hopkins, April 12.....	52 12
	Theodore W. Alston, April 12.....	13 00
	John Lawrence, April 12	4 69
	Eugene S. Burke, April 12.....	8 10
	Pennsylvania Railroad, for transportation, &c., from Jersey City to Washington, April 12, 1912.....	1 211 29
	Washington Granite Monumental Co., for building foundation, &c., in Arlington cemetery, to April 22, 1912	350 00
	Jos. K. Davison's Sons, for badges, to April 29, 1912.	139 20
	Inglis Stationery Co., for engraving portrait of Gen- eral Kearny, &c. to April 29, 1912.....	156 15
	Chas. F. Hopkins, for cash paid for photographs, print- ing, &c., to May 10, 1912.....	526 93
	Wm. T. Downey, for use of coaches and landaus, &c., to April 12, 1912	268 00
	Stephen Merritt Burial and Cremation Co., for ma- hogany outside casket, inside casket, attendance of fu- neral director, &c., to April 12, 1912.....	363 60
	W. C. Broughton, for services rendered in opening vault, &c., to April 11, 1912.....	129 00
	Henry W. Knight, for expenses incurred and for ser- vices as Organizer in organizing parade, &c., April 10 to 12, 1912	140 00
	Captain H. C. Harrison, Battery A, Field Artillery, for forage for horses, dinners for men and hire of horses, to April 25, 1912.....	276 75
7.	Lieutenant B. R. Roome, commanding Essex Troop, for hire of horses, forage, meals for officers and men, &c., April 11, 1912	283 50
	Geo. H. Stevens, for expenses for printing notices, &c., incurred as Grand Marshal, to April 13, 1912..	120 52
July 2.	Pennsylvania Railroad Co., for ferriage of horses, men, &c., of Essex Troop and Battery A in connection with obsequies, April 11, 1912.....	30 52
		<hr/> \$4,354 92

STATEMENT 99.

REVALUATION OF RAILROAD AND CANAL PROPERTY.

1911.			
Nov.	3.	To Chas. Hansel, for one month's salary as Expert in charge, to October 31, 1911.....	\$1,000 00
	10.	Chas. Hansel, Expert in charge, for balance due for payroll of Stenographer, &c., to October 31, 1911.....	124 48
		Robert B. Cleveland, for rent of offices in Elizabeth, to November 30, 1911.....	35 00
Dec.	12.	Chas. Hansel, for one month's salary as Expert in charge, to November 30, 1911.....	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For cash paid for expressage, &c., to November 28, 1911	57 25
		For payroll of Chief Clerk, &c., to December 2, 1911, Robert B. Cleveland, for rent of office, Elizabeth, to December 31, 1911.....	214 00
		Henry Cook, for stationery, &c., for binding reports, to November 27, 1911.....	35 00
		New York Telephone Co., for telephone service to November 30 and for foreign messages to October 20, 1911,	17 15
		to October 20, 1911,	14 40
	26.	Herring-Hall-Marvin Safe Co., for installment on safe, to October 8, 1911.....	5 00
1912.			
Jan.	5.	Chas. Hansel, for one month's salary as Expert in charge, to December 31, 1911.....	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For cash paid for postage, expressage, &c., and for traveling expenses, to December 30, 1911.....	53 31
		For payroll of Chief Clerk, Stenographer, &c., to December 31, 1911.....	262 94
	12.	Robert B. Cleveland, for rent of offices, Elizabeth, to January 31, 1912	35 00.
		Edw. C. Woodruff, for cleaning and repairing of offices used by field force, to December 31, 1911.....	25 00
		Herring-Hall-Marvin Safe Co., for rental of safe, to December 8, 1911.....	10 00
		New York Telephone Co., for service to December 31, 1911, and for foreign messages, to November 20, 1911..	7 80
Feb.	2.	Chas. Hansel, for one month's salary as Expert in charge to January 31, 1912.....	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, for payroll, expenses, &c., as follows:	
		Payroll of Clerk, Stenographer and Janitor, to January 31, 1912.....	211 00
		Expenses incurred as Expert in charge, to January 27, 1912	157 37
	6.	Henry Cook "Printshop," for binding books, &c., December 29, 1911	33 00
		New York Telephone Co., for service to January 31, 1912, and for foreign messages, to December 20, 1911,	6 60
		Herring-Hall-Marvin Safe Co., for rental of safe to February 8, 1912 (final payment).....	10 00
		Robert B. Cleveland, for rent of offices, Elizabeth, to February 29, 1912	35 00

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Mar.	1.	Chas. Hansel, for one month's salary as Expert in charge, to February 29, 1912.....	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For salaries of Chief Clerk, Stenographer, &c., to February 29, 1912.....	211 00
		For cash paid for mileage book, express, traveling expenses, &c., to February 21, 1912.....	95 89
	5.	Robert B. Cleveland, for rent of offices, Elizabeth, to March 31, 1912.....	35 00
		Royal Typewriter Co., for typewriter rental, to February 12, 1912, inclusive.....	27 00
	8.	New York Telephone Co., for telephone service, to February 29, 1912, and for foreign messages, to January 20, 1912.....	6 60
		Burroughs Adding Machine Co., for rent of adding machine, to March 3, 1912.....	35 00
April	2.	Chas. Hansel, for one month's salary as Expert in charge, to March 31, 1912.....	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For payroll of Stenographer and Clerk, to March 31, 1912.....	209 50
		For cash paid for expressage and for traveling expenses, to March 25, 1912.....	117 14
		New York Telephone Co., for telephone service to March 31 and for foreign messages, to February 10, 1912.....	12 45
	23.	To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For 11 days' salary, to April 11, 1912.....	366 67
		For cash paid for telephone, mileage book, &c., and for traveling expenses, to April 10, 1912.....	56 44
		For payroll of Stenographer and Clerk, to April 11, 1912.....	75 17
		New York Telephone Co., for foreign messages, to March 16, 1912.....	8 99
		Royal Typewriter Co., for rental of typewriter, to March 31, 1912.....	3 00
			<hr/>
			\$8,609 15

STATEMENT 100.

RIPARIAN COMMISSION.

1911.			
Nov.	10.	To M. F. McLaughlin, Vice Chairman, for expenses incurred in prosecuting the work of the Commission, to October 31, 1911.....	\$77 49
		To amounts paid the following for one month's salary, to October 31, 1911:	
		John C. Payne.....	291 72
		Marion M. Caire.....	86 30
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		J. Ward Richardson, Commissioner.....	125 00
		Jos. A. Birkholz, Commissioner.....	125 00
		M. F. McLaughlin, Commissioner.....	125 00
		Henry T. Cullet, Commissioner.....	125 00

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Nov.	28.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk and Stenographer.....	86 66
Dec.	5.	M. F. McLaughlin, Vice Chairman, for expenses of the Commission, to November 30, 1911.....	91 75
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		M. F. McLaughlin, Commissioner	125 00
		J. Ward Richardson, Commissioner.....	125 00
		Henry T. Caullet, Commissioner.....	125 00
		Jos. A. Birkholz, Commissioner	125 00
	1912.		
Jan.	2.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk	86 66
		M. F. McLaughlin, for expenses of Commission, to December 31, 1911	84 07
	26.	To amounts paid the following for one month's salary as Commissioner, to January 31, 1912:	
		Jos. A. Birkholz	125 00
		J. Ward Richardson	125 00
		M. F. McLaughlin	125 00
		Henry T. Caullet	125 00
Feb.	2.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk	86 66
	6.	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to January 31, 1912.....	111 94
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		J. Ward Richardson, Commissioner.....	125 00
		Jos. A. Birkholz, Commissioner	125 00
		M. F. McLaughlin, Commissioner.....	125 00
		Henry T. Caullet, Commissioner.....	125 00
Mar.	1.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk	86 66
		M. F. McLaughlin, Vice Chairman, for expenses of Commission, to February 29, 1912.....	66 45
	26.	To amounts paid the following for one month's salary as Commissioner, to March 31, 1912:	
		Henry T. Caullet	125 00
		M. F. McLaughlin	125 00
		J. Ward Richardson	125 00
		Jos. A. Birkholz	125 00
April	9.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk.....	86 66
		M. F. McLaughlin, Vice Chairman, for expenses in- curred by the Commission, to March 31, 1912.....	102 08
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Jos. A. Birkholz, Commissioner.....	125 00
		M. F. McLaughlin, Commissioner	125 00
		Henry T. Caullet, Commissioner	125 00
		J. Ward Richardson, Commissioner	125 00
May	7.	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 April 30, 1912.....	104 45
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		M. F. McLaughlin, Commissioner.....	125 00
		Henry T. Caullet, Commissioner.....	125 00

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May	27.	J. Ward Richardson, Commissioner.....	125 00
		Jos. A. Birkholz, Commissioner.....	125 00
June	4.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk and Stenographer.....	86 66
		M. F. McLaughlin, Vice Chairman, for expenses of the Commission, to May 31, 1912.....	326 95
	25.	To amounts paid the following for one month's salary, to June 30, 1912:	
		M. F. McLaughlin, Commissioner.....	125 00
		J. Ward Richardson, Commissioner.....	125 00
		Henry T. Caullet, Commissioner.....	125 00
		Jos. A. Birkholz, Commissioner.....	125 00
July	2.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk and Stenographer.....	86 66
		M. F. McLaughlin, Vice Chairman, for expenses in- curred in prosecuting the work of the Commission, to June 30, 1912	72 80
	26.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Henry T. Caullet, Commissioner.....	125 00
		Jos. A. Birkholz, Commissioner.....	125 00
		M. F. McLaughlin, Commissioner.....	125 00
		J. Ward Richardson, Commissioner.....	125 00
Aug.	2.	John C. Payne, Secretary and Engineer.....	291 66
		Marion M. Caire, Clerk and Stenographer.....	86 66
	6.	M. F. McLaughlin, Vice Chairman, for expenses in- curred by Commission, to July 31, 1912.....	77 57
	27.	To amounts paid the following for one month's salary as Commissioner, to August 31, 1912:	
		Jos. A. Birkholz	125 00
		M. F. McLaughlin	125 00
		Henry T. Caullet	125 00
		J. Ward Richardson	125 00
Sept.	3.	M. F. McLaughlin, for expenses incurred by the Com- mission, to August 31, 1912.....	82 30
	4.	John C. Payne, for one month's salary as Secretary and Engineer, to August 31, 1912.....	291 66
		Marion M. Caire, for one month's salary as Clerk and Stenographer, to August 31, 1912.....	86 66
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		J. Ward Richardson, Commissioner.....	125 00
		M. F. McLaughlin, Commissioner.....	125 00
		Henry T. Caullet, Commissioner.....	125 00
		Jos. A. Birkholz, Commissioner.....	125 00
Oct.	8.	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 September 30, 1912.....	623 49
	25.	To amounts paid the following Commissioners for one month's salary, to October 31, 1912:	
		M. F. McLaughlin	125 00
		Henry T. Caullet	125 00
		J. Ward Richardson	125 00
		Jos. A. Birkholz	125 00

 \$12,360 88

STATEMENT 101.

SANATORIUM FOR TUBERCULOSIS DISEASES.

1911.				
Nov.	10.	To amounts paid A. L. Beavers, Treasurer, for payroll of Superintendent, officers and employes, and for expenses of the Sanatorium for months, as follows:		
		Payroll for October, 1911.....	\$2,466	47
	14.	Petty cash expense fund, dated November 2, 1911.....	300	00
	17.	Expenses for October, 1911.....	3,773	11
Dec.	8.	Payroll for November, 1911.....	2,414	34
		Expenses for October, 1911, for construction of farm house	1,264	00
		Expenses for October, 1911, for enlargement of dining room	2,139	32
		Expenses for October, 1911, for vegetable cellar.....	1,331	10
	21.	Expenses for November, 1911.....	4,397	68
1912.				
Jan.	5.	Payroll for December, 1911.....	2,361	67
	9.	Expenses for November, 1911, for vegetable cellar....	1,125	38
		Expenses for November, 1911, for enlargement of dining room	503	37
		Expenses for November, 1911, for construction of farm house	297	42
	16.	Expenses for December, 1911.....	5,152	30
Feb.	6.	Payroll for January, 1912.....	2,281	61
	9.	Expenses for January, 1912.....	4,427	65
	27.	Rachel C. Groendyke (widow), for purchase price of land (two lots) in the Township of Lebanon, County of Hunterdon, State of New Jersey, known as the Robert Seal lots	1,200	00
Mar.	5.	To amounts paid A. L. Beavers, Treasurer, for payroll of Superintendent, officers and employes, and for expenses of the Sanatorium, for months in 1912, as follows:		
		Payroll for February.....	2,211	04
		Expenses (for enlargement of dining room) for January	1,700	00
	8.	Expenses for farm house (to February 28, 1912, as per contract)	1,020	00
	19.	Expenses for February	4,732	44
April	9.	To amounts paid E. J. Burke, Treasurer, for payroll of Superintendent, officers and employes, and for expenses of the Sanatorium, for months in 1912, as follows:		
		Payroll for March	2,496	63
		Expenses (for enlargement of dining room, to March 22, 1912)	691	01
		Expenses (for erection of farm house, to March 22, 1912)	392	73
		Expenses for March.....	4,986	95
May	7.	Payroll for April	2,659	20
	10.	Expenses for April.....	4,676	10
June	7.	Payroll for May.....	2,337	75
	14.	Expenses for May	4,057	09
		Expenses for May (for road to railroad station).....	881	47
		Expenses for May (for fire insurance).....	100	00
		Expenses for May (for completion of road to station),	2	70

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July	9.	Payroll for June	2,356 83
	16.	Expenses for June	3,915 61
Aug.	6.	Expenses for construction of farm house, to July 11..	524 85
	13.	Payroll for July	2,514 04
	27.	Expenses for July	4,611 96
		Expenses for July (for fire insurance)	1,000 00
Sept.	10.	Expenses for July (for completion of station roads) ..	3,753 60
		Expenses, to August 12, for dining room addition....	888 30
		Payroll for August.....	2,469 70
	24.	Expenses for August	5,144 62
		Expenses for August (for fire insurance).....	1,000 00
Oct.	4.	Payroll for September	2,635 42
	15.	Expenses for September	10,085 32
		Expenses for September for water system.....	870 29
		Expenses for September for completion of station road,	4 42
		Expenses for September for completion of station road,	3,398 44
			\$113,553 93

STATEMENT 102.

SCHOOL FUND EXPENSES.

1911.			
Nov.	3.	To R. C. Hutchinson, for balance of amount due for one month's salary as Clerk to the Board of Trustees, to October 31, 1911.....	\$240 28
	14.	R. C. Hutchinson, for traveling expenses, to October 26, 1911	33 13
	17.	A. C. Yard, Postmaster, for postage stamps, November 14, 1911	20 00
	24.	To amounts paid R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees as follows:	
		To November 30, 1911	250 00
Dec.	21.	To December 31, 1911.....	250 00
1912.			
Jan.	16.	The Borough of Rutherford, for shade tree tax on Stewart property owned by the State for 1911.....	39 00
	26.	To amounts paid R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, and for expenses incurred registering bonds, as follows:	
		Salary, to January 31, 1912.....	250 00
Feb.	16.	Expenses, to February 2, 1912.....	17 00
	26.	Salary, to February 29, 1912.....	250 00
Mar.	15.	Expenses, to March 11, 1912.....	13 40
	26.	Salary, to March 31, 1912.....	250 00
April	16.	A. C. Yard, Postmaster, for postage stamps, April 9, 1912	40 00
	23.	MacCrellish & Quigley, for stationery, February 7, 1912	3 00
	26.	To amounts paid R. C. Hutchinson, for one month's salary and for expenses incurred registering school bonds, as follows:	
		Salary, to April 30, 1912	250 00
May	27.	Salary, to May 31, 1912.....	250 00
	28.	Expenses, to April 16, 1912.....	20 55
June	24.	Salary, to June 30, 1912.....	250 00
July	2.	Expenses, to June 17, 1912.....	11 05
	9.	Frankland Briggs, for premium in re Fidelity bond of R. C. Hutchinson, May 13, 1912.....	15 00

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July 26.	R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, to July 31, 1912.....	250 00
	MacCrellish & Quigley, for stationery, April 8, 1912.....	8 00
	MacCrellish & Quigley, for blanks, April 8, 1912....	2 50
Aug. 20.	Stoll Blank Book and Stationery Co., for gummed numbers, July 12, 1912.....	1 50
27.	To amounts paid R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, as follows:	
	To August 31, 1912.....	250 00
Sept. 24.	To September 30, 1912.....	250 00
Oct. 4.	Wm. B. Dana Co., for subscription to "Commercial and Financial Chronicle," to August 13, 1913.....	10 00
15.	Borough of Rutherford, N. J., for sewer assessment on Plot 9, Block 101, and Plots 17 and 18, Block 102, Gouverneur avenue, dated April 16, 1912 (Stewart property) at Rutherford, owned by the State.....	545 37
18.	Fred C. Ogden, for appraisal of four plots, August 1, 1912 (Stewart property) at Rutherford, owned by the State	47 50
25.	R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, to October 31, 1912.....	250 00
		<hr/>
		\$4,067 28

STATEMENT 103.

SEA GIRT COTTAGE.

1912.		
May 17.	To Sea Girt and Spring Lake Country Club, for luncheon furnished September 12, 1911.....	\$66 50
Aug. 13.	Tusting Piano Co., for rental of piano, July 25, 1912, for season of 1912.....	40 00
	J. H. Blackwell & Sons, for cigars, July 25, 1912....	65 00
Oct. 8.	Woodrow Wilson, Governor, for advanced payments of wages and for maintenance of servants at Governor's cottage, for session of 1912.....	868 50
		<hr/>
		\$1,040 00

STATEMENT 104.

SECRETARY OF STATE (DEPARTMENT OF MOTOR VEHICLES).

1911.		
Nov. 3.	To amounts paid the following Inspectors for 31 days' services, to October 31, 1911:	
	Anderson Shinn	\$93 00
	Geo. W. Thompson	93 00
	Alex. J. Ackerman	93 00
	John W. Baldwin	93 00
	To amounts paid the following for expenses, to October 31, 1911:	
	Edward Johnson, Chief Inspector	132 09
	Anderson Shinn, Inspector	151 99
	Geo. W. Thompson, Inspector.....	109 99
	Alex. J. Ackerman, Inspector.....	85 65
	John W. Baldwin, Inspector.....	58 40
	Chas. D. Pedigree, for balance of amount due for expenses as Inspector, to August 31, 1911.....	6 01

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Nov.	3.	Nelson P. Howell, for traveling expenses, to October 25, 1911	19 32
		Horace E. Fine Co., for balance of amount due for automobile tags, &c., to February 14, 1911.....	1,401 98
		Horace E. Fine Co., for tags, markers, &c., to October 19, 1911	6,430 53
	10.	State Gazette Publishing Co., for advertising notice, to October 5, 1911.....	19 04
		Dane B. Sawyer, for 31 days' services as Inspector, to October 31, 1911	93 00
		Wm. Kincaid, for expenses as Inspector, to September 30, 1911	26 01
	14.	Western Union Telegraph Co., for charges, to October 27, 1911	3 86
		True American Printing Co., for advertising notice, to October 5, 1911.....	19 72
		Adams Express Co., for charges, to August 29, 1911, Wm. Kincaid, for 31 days' services, to October 31, 1911	6 25
		Chas. D. Pedigree, for 31 days' services, to October 31, 1911	93 00
		To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	
		Dane B. Sawyer, October 31.....	54 35
		Wm. Kincaid, October 31.....	20 11
		Chas. D. Pedigree, September 30.....	8 87
		Chas. D. Pedigree, October 31.....	9 67
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	23 40
		A. C. Yard, Postmaster, for postage stamps, November 14, 1911	800 00
	24.	Edward Johnson, for expenses as Chief Inspector, to November 30, 1911	125 00
		Anna C. Updike, for 22 days' services, to November 30, 1911	36 67
		Bessie R. Rosenberg, for salary from October 13 to November 30, 1911	64 52
		To amounts paid the following for one month's salary, to November 30, 1911:	
		J. B. R. Smith, Commissioner.....	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
	28.	A. C. Yard, Postmaster, for postage due, to October 31, 1911	3 28
Dec.	5.	Edward Johnson, for expenses as Chief Inspector, to November 30, 1911	50 72
		To amounts paid the following Inspectors for 30 days' services, to November 30, 1911:	
		Anderson Shinn	96 00
		Alex. J. Ackerman	90 00
		Chas. D. Pedigree	90 00
		John W. Baldwin	90 00
		Geo. W. Thompson	90 00
	8.	The Mutual Auto Accessories Co. of America, for motorcycle shoe, August 18, 1911.....	26 80
		Nelson P. Howell, for traveling expenses, to November 29, 1911	40 72

Dec.	8.	Adams Express Co., for express charges, to October 31, 1911	1 90
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	34 70
		To amounts paid Horace E. Fine Co., as follows:	
		For auto tags, November 29, 1911.....	2,580 00
		For automobile markers, November 17, 1911.....	1,290 00
	12.	A. C. Yard, Postmaster, for postage due, to November 30, 1911	4 72
		To amounts paid the following for 30 days' services as Inspector, to November 30, 1911:	
		Dane B. Sawyer	90 00
		Wm. Kincaid	90 00
		To amounts paid persons below named for expenses as Inspector to dates in 1911, as follows:	
		John W. Baldwin, November 30.....	27 85
		Alex. J. Ackermann, November 30.....	49 65
		Chas. D. Pedigree, November 30.....	5 35
		Geo. W. Thompson, November 29.....	41 00
		Anderson Shinn, November 28.....	52 75
		Dane B. Sawyer, November 29.....	21 10
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		J. B. R. Smith, Commissioner.....	125 00
		Edward Johnson, Chief Inspector.....	125 00
		Agnes Smith	100 00
		Edith H. Weatherby.....	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister.....	50 00
		Bessie R. Rosenberg.....	40 00
		Anna Updike, for nine days' salary, to December 9, 1911	14 52
		Wm. Kincaid, for expenses as Inspector, to November 30, 1911	20 12
		Petry's Express and Delivery, for freight paid and carting, August 15, 1911.....	2 93
		Trenton Evening Times, for advertising notice, to October 5, 1911	19 04
	1912.		
Jan.	2.	Horace E. Fine Co., for account of amount due for automobile tags, to December 14, 1911, being the balance of appropriation.....	3,239 69
		To amounts paid the following for 31 days' services as Inspector, to December 31, 1911:	
		Alex. J. Ackermann.....	93 00
		John W. Baldwin.....	93 00
		Geo. W. Thompson.....	93 00
		Anderson Shinn	93 00
		Edward Johnson, for expenses as Chief Inspector, to December 30, 1911	48 61
	5.	To amounts paid the following for expenses as Inspector, to December 31, 1911:	
		Dane B. Sawyer.....	20 00
		Anderson Shinn	49 81
		Alex. J. Ackermann	41 40
		Geo. W. Thompson (to December 29, 1911):.....	35 65
		John W. Baldwin	30 30
		N. P. Howell, for traveling expenses, to December 20, 1911	11 97

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Jan.	5.	To amounts paid the following for 31 days' services as Inspector, to December 31, 1911:	
		E. Frank Boutillier	93 00
		Dane B. Sawyer.....	93 00
	9.	Chas. D. Pedigree	93 00
		Chas. D. Pedigree, for expenses as Inspector, to December 31, 1911	8 20
		Adams Express Co., for express charges, to November 21, 1911	2 18
	12.	To amounts paid Wm. Kincaid, Inspector, for services and expenses to December 31, 1911, as follows:	
		31 days' services.....	93 00
		Expenses	20 17
	16.	Library Bureau, for filing case, &c., December 30, 1911	85 92
	19.	A. C. Yard, Postmaster, for postage due, to December 31, 1911	2 16
	23.	MacCrellish & Quigley, for account of amount due for stationery to December 20, 1911, balance of appropriation	2,500 00
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		J. B. R. Smith, Commissioner	125 00
		Edw. Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	40 00
Feb.	2.	Edward Johnson, for expenses as Chief Inspector, to January 31, 1912	33 33
		To amounts paid the following Inspectors for 31 days' services, to January 31, 1912:	
		Geo. W. Thompson	93 00
		Alex. J. Ackermann	93 00
		John W. Baldwin	93 00
		Anderson Shinn	93 00
		E. Frank Boutillier	93 00
	6.	Dane B. Sawyer	93 00
		Wm. Kincaid	93 00
		Chas. D. Pedigree	93 00
		To amounts paid the following for expenses as Inspector, to January 31, 1912:	
		Alex. J. Ackermann	38 65
		Geo. W. Thompson	37 50
		John W. Baldwin	24 45
		Dane B. Sawyer	20 95
		Wm. Kincaid	18 79
		Chas. D. Pedigree	11 28
		Anderson Shinn (to January 30, 1912)	53 25
		Nelson P. Howell, for traveling expenses, to January 29, 1912	28 07
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		J. B. R. Smith, Commissioner.....	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00

Feb.	26.	Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	50 00
		Florence M. Baumeister	5 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	34 40
		A. C. Yard, Postmaster, for postage due, to Jan- uary 31, 1912	3 69
		J. L. Power, for cylinder knob shields for typewriter, February 19, 1912	1 65
Mar.	1.	Adams Express Co., for express charges, to December 30, 1911	49 58
	5.	United States Express Co., for express charges, to December 30, 1911	264 58
		N. P. Howell, for traveling expenses, to February 27, 1912	22 37
		Edward Johnson, for expenses as Chief Inspector, to February 29, 1912	31 35
		To amounts paid the following for 29 days' services as Inspector, to February 29, 1912:	
		Alex. J. Ackerman	87 00
		John W. Baldwin	87 00
		Geo. W. Thompson	87 00
		Anderson Shinn	87 00
		E. Frank Boutillier	87 00
	8.	Daniel B. Sawyer	87 00
		Chas. D. Pedigree	87 00
		To amounts paid the following for expenses, to Feb- ruary 29, 1912, as Inspector:	
		Anderson Shinn	47 25
		Geo. W. Thompson	40 25
		Alex. J. Ackermann	28 30
		John W. Baldwin	17 50
		Dane B. Sawyer	19 35
		Chas. D. Pedigree	8 50
	12.	Wm. Kincaid (to February 26, 1912).....	20 65
		Wm. Kincaid, for 29 days' services as Inspector....	87 00
	15.	E. Frank Boutillier, for expenses as Inspector, to February 25, 1912	4 30
	19.	A. C. Yard, Postmaster, for postage stamps, March 15, 1912	195 00
	26.	United States Express Co., for express charges, to January 31, 1912	106 74
		United States Express Co., for express charges, to February 29, 1912	74 94
		To amounts paid the following for one month's salary, to March 31, 1912:	
		J. B. R. Smith, Commissioner.....	125 00
		Edward Johnson, Chief Inspector.....	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	50 00

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April 2.	Nelson P. Howell, for traveling expenses, to March 30, 1912	27 05
	Wm. J. Dearden, for traveling expenses, February 10, 1912	3 00
	Edward Johnson, for expenses as Chief Inspector, to March 31, 1912	37 87
	To amounts paid the following for expenses as Inspector, to March 31, 1912:	
	E. Frank Boutillier	4 30
	John W. Baldwin	24 00
	Alex. J. Ackermann	40 90
	Geo. W. Thompson	38 05
	To amounts paid the following for 31 days' services as Inspector, to March 31, 1912:	
	E. Frank Boutillier	93 00
	Anderson Shinn	93 00
	Geo. W. Thompson	93 00
	Alex. J. Ackermann	93 00
	John W. Baldwin	93 00
4.	A. C. Yard, Postmaster, for postage due, to February 29, 1912	2 52
	Anderson Shinn, for expenses as Inspector, to March 31, 1912	54 15
	Leo J. MacCauley, for traveling expenses, January 12, 1912	10 20
9.	Samuel Powis, Jr., for Stenographer's services and transcript in case of State v. Frederick N. Foster, to February 28, 1912	28 60
	Horace E. Fine Co., for pad, &c., to March 27, 1912.	4 77
	Dane B. Sawyer, for expenses as Inspector, to March 30, 1912	14 80
	To amounts paid persons below named for expenses as Inspector, to March 31, 1912:	
	Wm. Kincaid	21 80
	Chas. D. Pedigree	11 30
	To amounts paid the following for 31 days' services as Inspector, to March 31, 1912:	
	Chas. D. Pedigree	93 00
	Wm. Kincaid	93 00
	Dane B. Sawyer	93 00
12.	To amounts paid MacCrellish & Quigley, as follows:	
	For balance of amount due for stationery, to December 20, 1911	658 45
	For blanks to January 27, 1912	75 25
	For stationery, to January 27, 1912	374 00
	Horace E. Fine Co., for balance of amount due for automobile tags, to December 14, 1911	450 31
	Horace E. Fine Co., for tags, seals, &c., to March 19, 1912	9,901 96
	MacCrellish & Quigley, for stationery, to March 20, 1912	215 85
	A. C. Yard, Postmaster, for postage stamps, April 10, 1912	185 00
19.	To amounts paid Adams Express Co., for express charges, to dates in 1912, as follows:	
	February 29	86 53
	March 29	16 78
23.	Inter-State Telegraph and Telephone Co., for foreign messages, to March 6, 1912	2 86

April 26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	J. B. R. Smith, Commissioner.....	125 00
	Edw. Johnson, Chief Inspector.....	125 00
	Agnes Smith	100 00
	Edith H. Weatherby	50 00
	Helen A. Dalrymple.....	50 00
	Nelson P. Howell.....	112 50
	Leo J. MacAuley	100 00
	Florence M. Baumeister.....	50 00
	Bessie R. Rosenberg.....	50 00
30.	United States Express Co.....	91 71
	Mrs. M. B. Underwood, for fees as Stenographer, March 7, 1912	10 00
May 7.	Nelson P. Howell, for traveling expenses, April 5, 1912	3 49
	The Mutual Auto Accessories Co., for motorcycle tire and tube, April 29, 1912.....	13 35
	To amounts paid the following Inspectors for expenses to April 30, 1912:	
	Geo. W. Thompson	50 90
	Alex. J. Ackermann	40 80
	John W. Baldwin	24 50
	Anderson Shinn	66 10
	E. Frank Boutillier (to April 28, 1912).....	6 40
	Wm. Kincaid	19 20
	Dane B. Sawyer	25 65
	Edward Johnson, Chief Inspector.....	41 25
	Anderson Shinn	90 00
	Geo. W. Thompson	90 00
	John W. Baldwin.....	90 00
	Alex. J. Ackermann	90 00
	E. Frank Boutillier	90 00
	Dane B. Sawyer	90 00
	Wm. Kincaid	90 00
14.	Chas. D. Pedigree	7 30
	Chas. D. Pedigree, for 30 days' services as Inspector, to April 30, 1912.....	90 00
	A. C. Yard, Postmaster, for postage due, to April 30, 1912	5 77
17.	J. B. R. Smith, for 14 days' salary as Commissioner, to May 14, 1912.....	56 45
27.	Job H. Lippincott, for 17 days' salary as Commissioner, to May 31, 1912	68 55
	Edward Johnson, for one month's salary as Chief Inspector, to May 31, 1912.....	125 00
	To amounts paid the following for one month's salary, to May 31, 1912:	
	Agnes Smith	100 00
	Edith H. Weatherby	50 00
	Helen A. Dalrymple	50 00
	Nelson P. Howell	112 50
	Leo J. MacAuley	100 00
	Florence M. Baumeister	50 00
	Bessie R. Rosenberg	50 00
	J. Charles Fury	25 00
28.	Adams Express Co., for express charges, to April 27, 1912	27 28
June 4.	Horace E. Fine Co., for auto markers, to May 22, 1912	860 00

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June	4.	Nelson P. Howell, for traveling expenses, to May 10, 1912	8 26
		To amounts paid the following for 31 days' services as Inspector, to May 31, 1912:	
		John W. Baldwin	93 00
		Alex. J. Ackermann	93 00
		E. Frank Boutillier	93 00
		Anderson Shinn	93 00
		Geo. W. Thompson	93 00
		To amounts paid the following for expenses as Inspector, to May 31, 1912:	
		Anderson Shinn	72 25
		John W. Baldwin	18 85
		Alex. J. Ackermann	37 85
		Edward Johnson (Chief Inspector)	36 62
		E. Frank Boutillier	8 10
		Geo. W. Thompson	62 25
	7.	Chas. D. Pedigree	14 73
		To amounts paid the following for 31 days' services as Inspector, to May 31, 1912:	
		Chas. D. Pedigree	93 00
	11.	Dane B. Sawyer	93 00
		Wm. Kincaid	93 00
		Dane B. Sawyer, for expenses as Inspector, to May 31, 1912	29 25
		Wm. Kincaid, for expenses as Inspector, to May 27, 1912	28 60
	18.	Underwood Typewriter Co., for ribbon shield, &c., April 11, 1912	70
		Western Union Telegraph Co., for telegraph charges, to May 14, 1912	8 55
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Job H. Lippincott, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	50 00
		J. Chas. Fury	25 00
	25.	Horace E. Fine Co., for stamps, pads, &c., to May 17, 1912	32 48
		Library Bureau, for filing cabinet, &c., June 6, 1912	35 35
July	2.	Edw. Johnson, for expenses as Chief Inspector, to June 29, 1912	32 55
		Nelson P. Howell, for traveling expenses, to June 17, 1912	10 50
		Helen A. Dalrymple, for traveling expenses, to June 6, 1912	10 40
	9.	To amounts paid the following Inspectors for 30 days' services, to June 30, 1912:	
		E. Frank Boutillier	90 00
		Anderson Shinn	90 00
		Geo. W. Thompson	90 00
		John W. Baldwin	90 00
		Alex. J. Ackermann	90 00
		Dane B. Sawyer	90 00

July	9.	A. C. Yard, Postmaster, for postage stamps, July 2, 1912	160 00
		To amounts paid the following Inspectors for expenses, to June 30, 1912:	
		Anderson Shinn	71 04
		Alex. J. Ackermann	35 75
		John W. Baldwin	31 80
		E. Frank Bouillier	34 01
	16.	Dane B. Sawyer	23 30
		Chas. D. Pedigree	17 21
		Geo. W. Thompson	101 65
		Chas. D. Pedigree, for 30 days' services as Inspector, to June 30, 1912.....	90 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 29, 1912.....	29 65
		Adams Express Co., for express charges, to May 29, 1912	16 91
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Edith H. Weatherby	50 00
		Leo J. MacAuley	100 00
		Bessie R. Rosenberg	50 00
	26.	Wm. Kincaid, for 30 days' services as Inspector, to June 30, 1912	90 00
		Wm. Kincaid, for expenses as Inspector, to June 30, 1912	32 81
		Chas. H. Fox, for check book, July 1, 1912.....	2 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	20 65
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	5 80
		MacCrellich & Quigley, for blanks, to June 21, 1912, Horace E. Pine Co., for auto tags, motorcycle tags, &c., to June 21, 1912	76 92
		To amounts paid the following for one month's salary, to July 31, 1912:	1,424 20
		Job H. Lippincott, Commissioner.....	125 00
		Edward Johnson, Chief Inspector.....	125 00
		Agnes Smith	100 00
		Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Florence M. Baumeister	50 00
Aug.	2.	To amounts paid the following for expenses as Inspector, to July 31, 1912:	
		Anderson Shinn	80 02
		Geo. W. Thompson	126 55
		Edward Johnson, Chief Inspector.....	43 50
		A. C. Yard, Postmaster, for postage stamps, July 30, 1912	270 00
		Dispatch Printing Co., for stationery, July 12, 1912..	20 25
		Alvah G. Clark, for mimeograph copies of lists of State agents, July 29, 1912.....	3 00
		To amounts paid the following Inspectors for 31 days' services, to July 31, 1912:	
		Anderson Shinn	93 00
		Geo. W. Thompson	93 00
	6.	E. B. McConnell & Co., for premium on fidelity bonds of agents dated May 31, 1912.....	8 40

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Aug. 6.	To amounts paid the following for 31 days' services as Inspector, to July 31, 1912:	
	John W. Baldwin	93 00
	Alexander J. Ackermann	93 00
	To amounts paid the following for expenses as Inspector, to July 31, 1912:	
	John W. Baldwin	45 21
	Alex. J. Ackermann	44 35
	Nelson P. Howell, for traveling expenses, to August 3, 1912	39 80
13.	E. B. McConnell & Co., for premium on fidelity bonds of agents, dated May 31, 1912.....	7 02
	To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
	Dane B. Sawyer, July 30.....	42 60
	Frank Boutillier, July 31.....	65 21
	Wm. Kincaid, July 12.....	12 36
	Chas. D. Pedigree, July 31.....	30 20
	Agnes Smith, for one month's salary, to August 31, 1912	100 00
	Helen A. Dalrymple, for one month's salary to August 31, 1912	50 00
	To amounts paid Inspectors below named for services to dates in 1912, as follows:	
	Dane B. Sawyer, 31 days, to July 31.....	93 00
	E. Frank Boutillier, 31 days, to July 31.....	93 00
	Wm. Kincaid, 12 days, to July 12.....	36 00
	Chas. D. Pedigree, 31 days, to July 31.....	93 00
20.	A. Walter's Sons, for stop watches, July 29, 1912.....	90 00
	Clinton Auto and Garage Co., Incorporated, for automobile furnished August 8, 1912, less amount allowed for motorcycles exchanged.....	560 00
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Job H. Lippincott, Commissioner.....	125 00
	Edw. Johnson, Chief Inspector.....	125 00
	Edith H. Weatherby	50 00
	Nelson P. Howell	112 50
	Leo J. MacAuley	100 00
	Florence M. Baumeister	50 00
	Bessie R. Rosenberg.....	50 00
	Thermoid Rubber Co., for casings for automobiles, August 12, 1912.....	26 90
	E. B. McConnell & Co., for premium on fidelity bond of agent, July 26, 1912.....	92
	Trenton Evening Times, for advertising for proposals for marker, August 7, 1912.....	20 06
	A. C. Yard, Postmaster, for copy of United States Postal Guide, July 24, 1912.....	3 50
	Adams Express Co., for express charges, to June 29, 1912	31 73
	Horace E. Fine Co., for auto tags, motorcycle tags, &c., to August 21, 1912.....	1,065 25
	Job H. Lippincott, for expenses as Commissioner, to August 16, 1912	20 75
Sept. 3.	Edward Johnson, for expenses as Chief Inspector, to August 31, 1912	35 42
	Adams Express Co., for express charges, to May 22, 1912	60

Sept. 3.	Adams Express Co., for express charges, to July 30, 1912	32 35
	Library Bureau, for filing cabinet furnished, August 6, 1912	28 00
	Evening Journal Association, Jersey City, for advertising notice, July 17, 1912.....	21 42
	To amounts paid the following for services as Inspector, to August 31, 1912:	
	Anderson Shinn, 31 days.....	93 00
	Alex. J. Ackerman, 31 days.....	93 00
	Chas. D. Pedigree, 31 days.....	93 00
	A. Harry Elbow, 11 days.....	33 00
	Geo. W. Thompson, 18 days (to August 18, 1912)...	54 00
4.	E. Frank Boutillier, 31 days.....	93 00
10.	John W. Baldwin, 31 days.....	93 00
	To amounts paid the following Inspectors for expenses to August 31, 1912:	
	Anderson Shinn	108 15
	Chas. D. Pedigree	65 84
	Geo. W. Thompson (to August 18, 1912).....	84 97
	A. Harry Elbow	27 19
	Alex. J. Ackermann	37 75
	John W. Baldwin	52 95
	E. Frank Boutillier.....	72 63
	Dane B. Sawyer, for account of amount due for three days' services as Inspector to August 31, 1912, being balance of appropriation	54 00
	To amounts paid United States Express Co. for express charges, as follows:	
	May 31, 1912	74 08
	July 31, 1912	56 83
	The Scarborough Co., for map, August 20, 1912....	1 95
	Dispatch Printing Co., for account of amount due for stationery, September 2, 1912, being balance of appropriation	79 28
	Nelson P. Howell, for traveling expenses, to August 26, 1912	38 44
17.	Dane B. Sawyer, for expenses as Inspector, to August 30, 1912	49 45
	Clinton Auto and Garage Co., Incorporated, for gasoline, &c., to August 31, 1912.....	48 95
	E. B. McConnell & Co., for premium on fidelity bonds of agents, August 14, 1912.....	1 90
	Underwood Typewriter Co., for adjusting typewriter, &c., September 5, 1912	65
	Toman Bros., for leggins, coat, &c., September 6, 1912	12 50
20.	Garretson Automobile and Cycle Co., for automobile casings, to August 14, 1912.....	62 40
	Hudson Observer, for advertising for proposals for markers, to July 17, 1912.....	26 10
24.	Horace E. Fine Co., for account of amount due for auto tags furnished September 13, 1912, being balance of appropriation	1,230 70
	To amounts paid the following for one month's salary, to September 30, 1912:	
	Job H. Lippincott, Commissioner.....	125 00
	Edw. Johnson, Chief Inspector.....	125 00
	Agnes Smith	100 00
	Edith H. Weatherby	50 00

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Oct.	1.	Thermoid Rubber Co., for inner tubes, August 16, 1912	7 50
		Zacharias Garage Co., for motorcycle lamp, &c., September 8, 1912	10 69
	4.	To amounts paid the following for expenses as Inspector, to September 30, 1912:	
		E. Frank Boutillier	53 77
		Anderson Shinn	79 41
		Geo. W. Thompson	64 05
		Edw. Johnson, Chief Inspector.....	32 30
	8.	A. Harry Elbow, for account of amount due for expenses as Inspector, to September 30, 1912, being balance of appropriation	76 62
	18.	E. B. McConnell & Co., for account of amount due for premium on fidelity bonds of agents, &c., dated October 1, 1912, balance of appropriation.....	153 49
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Job H. Lippincott, Commissioner.....	125 00
		Edward Johnson, Chief Inspector.....	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
			\$58,556 71

STATEMENT 105.

STATE AGRICULTURAL COLLEGE.

	1911.		
Nov.	3.	To Irving S. Upson, Treasurer, for appropriation for the current fiscal year, being account of amount due for instruction of 172 pupils holding free State scholarships	\$25,000 00
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to October 31, 1911, as per acts to establish courses, as follows:	
		Courses in practical and scientific agriculture.....	779 99
		A course in clay working and ceramics.....	253 33
	28.	To amounts paid Irving S. Upson, Treasurer, for expenses, to October 31, 1911, as per acts to establish courses, as follows:	
		A course in clay working and ceramics.....	354 98
		Short courses in agriculture	2,220 88
Dec.	5.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1911, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture..	920 00
		Courses in clay working and ceramics.....	253 33
	21.	Irving S. Upson, Treasurer, for expenses to November 30, 1911, as per act to establish short courses in practical and scientific agriculture	317 43
	1912.		
Jan.	5.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1911, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture..	1,101 67
		Course in clay working and ceramics.....	253 34

Jan.	5.	To amounts paid Irving S. Upson, Treasurer, for expenses incurred as per act to establish a course in clay working and ceramics to dates, as follows:	
		November 30, 1911	164 46
	26.	To December 31, 1911.....	157 74
Feb.	2.	Irving S. Upson, Treasurer, for expenses, to December 31, 1911, as per act establishing short courses in practical and scientific agriculture	723 55
	6.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to January 31, 1912, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture..	1,101 66
		Course in clay working and ceramics	253 33
	26.	To amounts paid Irving S. Upson, Treasurer, for expenses, to January 31, 1912, to establish courses, as follows:	
		Course in clay working and ceramics.....	103 89
		Courses in practical and scientific agriculture.....	172 33
	27.	Irving S. Upson, Treasurer, for expenses to January 31, 1912, for entomology building and physics laboratory equipment account	3,909 79
Mar.	5.	To amounts paid Irving S. Upson, Treasurer, for salaries, to February 29, 1912, as per acts to establish courses, as follows:	
		A course in clay working and ceramics.....	253 33
		Short courses in practical and scientific agriculture..	1,101 67
	26.	To amounts paid Irving S. Upson, Treasurer, for expenses, to February 29, 1912, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture..	201 22
		A course in clay working and ceramics.....	264 52
April	2.	Irving S. Upson, Treasurer, for expenses to February 29, 1912, for entomology building and physics laboratory equipment	198 66
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1912, as per acts to establish courses, as follows:	
		Courses in practical and scientific agriculture.....	855 67
		A course in clay working and ceramics.....	253 34
	12.	Irving S. Upson, Treasurer, for expenses to March 31, 1912, for entomology building and physics laboratory equipment	108 02
	23.	Irving S. Upson, Treasurer, for balance of amount due for the instruction of 172 pupils holding free State scholarships	2,520 00
		To amounts paid Irving S. Upson, Treasurer, for expenses, to March 31, 1912, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture..	179 59
		Courses in clay working and ceramics.....	224 31
May	7.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to April 30, 1912, as per acts establishing courses, as follows:	
		Courses in practical and scientific agriculture.....	828 33
		A course in clay working and ceramics.....	253 33
	17.	Irving S. Upson, Treasurer, for expenses to April 30, 1912, for entomology building and physics laboratory..	146 95

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May	21.	To amounts paid Irving S. Upson, Treasurer, for expenses, to April 30, 1912, in carrying out the provisions of acts establishing courses, as follows:	
		A course in clay working and ceramics.....	207 23
		Courses in practical and scientific agriculture.....	394 25
June	4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to May 31, 1912, as per acts to establish courses as follows:	
		A course in practical and scientific agriculture.....	851 67
		A course in clay working and ceramics.....	253 33
		Irving S. Upson, Treasurer, for 19 days' salary, to May 31, 1912	30 65
		To amounts paid Irving S. Upson, Treasurer, for expenses, to May 31, 1912, as follows:	
		Expenses as per act establishing a course in clay working and ceramics	91 71
	14.	Expenses for College Farm roads and grading.....	1,242 86
	18.	Expenses as per act establishing short courses in practical and scientific agriculture	319 49
		Expenses for repairs and improvements, &c.....	553 81
July	2.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to June 30, 1912, as follows:	
		As per act establishing courses in clay working and ceramics	253 34
		As per act establishing short courses in practical and scientific agriculture	851 67
		In connection with college farm roads and grading...	50 00
	25.	To amounts paid Irving S. Upson, Treasurer, for expenses, to June 30, 1912, pursuant to chapter 288, laws of 1907, in connection with the following:	
		Courses in clay working and ceramics.....	61 73
		Entomology building and physics laboratory equipment.	18 73
		College farm roads and grading.....	1,319 98
		Courses in practical and scientific agriculture.....	615 21
		Repairs and improvements to short course building.	389 94
Aug.	2.	To amounts paid Irving S. Upson, for one month's salaries, to July 31, 1912, as per acts establishing courses as follows:	
		Courses in practical and scientific agriculture.....	871 66
		A course in clay working and ceramics.....	253 33
		Irving S. Upson, Treasurer, for 16 days' salary, to July 16, 1912, for college farm roads and grading.....	25 81
	13.	To amounts paid Irving S. Upson, Treasurer, for expenses, to July 31, 1912, as follows:	
		For college farm roads and grading.....	193 49
		For farm buildings, &c.....	72 29
		In carrying out the provisions of an act to establish a course in clay working and ceramics.....	44 55
		In carrying out the provisions of an act establishing short courses in practical and scientific agriculture...	46 41
		Repairs and improvements to short course building.	596 70
Sept.	4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to August 31, 1912, as per acts establishing courses as follows:	
		Short courses in practical and scientific agriculture,	871 67
		A course in clay working and ceramics.....	203 33

STATE TREASURER'S REPORT.

Oct. 1.	To amounts paid Irving S. Upson, Treasurer, for expenses, to August 31, 1912, in connection with the following:	
	As per act establishing a course in practical and scientific agriculture	165 92
	Repairs and improvements to short course building.	459 55
	As per act to establish a course in clay working and ceramics	15 53
	College farm roads and grading	85 21
	Farm buildings for dairy husbandry.....	428 44
4.	To amounts paid Irving S. Upson, Treasurer, for salaries, to September 30, 1912 as per acts establishing courses as follows:	
	A course in clay working and ceramics.....	203 34
	Short courses in practical and scientific agriculture,	771 67
31.	To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1912, incurred as follows:	
	For short courses in practical and scientific agriculture.	236 39
	For courses in clay working and ceramics.....	369 35
	For entomology building and physics laboratory equipment	5,617 85
	For farm buildings and dairy husbandry.....	1,649 27
	For college farm roads and grading.....	52 00
		\$66,170 00

STATEMENT 106.

STATE BOARD OF AGRICULTURE.

1911.		
Nov. 24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Franklin Dye, Secretary.....	\$100 00
	A. J. Rider, Treasurer.....	8 33
	Gussie Johnson	45 00
	John B. Smith, State Entomologist.....	100 00
	Harry B. Weiss, Assistant Entomologist.....	100 00
	Augusta Meske	40 00
	Chas. S. Sharp, Bee Inspector.....	83 33
28.	Alex. C. Yard, Postmaster, for postal cards, to November 24, 1911.....	13 00
Dec. 12.	A. J. Rider, Treasurer, for expenses of the Board, to November 27, 1911	466 43
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Franklin Dye, Secretary	100 00
	A. J. Rider, Treasurer.....	8 33
	Gussie Johnson	45 00
	John B. Smith, Entomologist.....	100 00
	Augusta Meske	40 00
	Harry B. Weiss.....	100 00
26.	Mel. T. Cook, for freight and carting, to November 15, 1911, in connection with plant pathologist.....	9 88
	Dr. Mel. T. Cook, for one month's salary as Plant Pathologist, to December 31, 1911.....	158 33
	To amounts paid A. J. Rider, for expenses to dates in 1911, as follows:	
	Expenses in connection with farmers' institutes, November 30	416 87
	Expenses of State Entomologist, November 24.....	44 08

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Dec.	26.	Expenses in connection with bee inspection, November 24	13 65
	1912.		
Jan.	2.	A. C. Yard, Postmaster, for stamped envelopes, December 29, 1911	44 48
	12.	MacCrellish & Quigley, for blanks, November 15, 1911	46 75
		A. J. Rider, Treasurer, for expenses in connection with Farmers' Institutes, &c., to December 27, 1911..	1,091 77
	16.	MacCrellish & Quigley, for blanks for 1911, as per contract	209 50
	23.	A. J. Rider, Treasurer, for expenses incurred by State Entomologist, to December 23, 1911.....	17 03
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer.....	8 33
		Gussie Johnson	45 00
		Melville T. Cook, Plant Pathologist.....	158 33
		John B. Smith, Entomologist.....	100 00
		Harry B. Weiss, Assistant Entomologist.....	100 00
		Augusta Meske	40 00
		Mel. T. Cook, for expenses as Plant Pathologist, to December 15, 1911.....	9 91
Feb.	6.	A. J. Rider, Treasurer, for expenses by Board in connection with farmers' institutes, &c., to January 19, 1912	1,330 97
		Mel. T. Cook, for expenses as Plant Pathologist, to January 29, 1912.....	91 03
	29.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer.....	8 33
		Gussie Johnson	45 00
		John B. Smith, Entomologist.....	100 00
		Harry B. Weiss, Assistant.....	100 00
		Augusta Meske	40 00
		Mel. T. Cook, Plant Pathologist.....	158 33
		E. G. Carr, Bee Inspector.....	100 00
		MacCrellish & Quigley, for stationery, January 3, 1912.	5 00
Mar.	1.	To amounts paid A. J. Rider, Treasurer, for expenses incurred by State Entomologist, as follows:	
		To January 31, 1912	34 96
		To February 29, 1912.....	21 97
	12.	Mel. T. Cook, for expenses as Plant Pathologist, to February 29, 1912.....	30 03
		E. G. Carr, for expenses as Bee Inspector, to February 28, 1912	6 69
	19.	A. J. Rider, Treasurer, for expenses incurred by Farmers' Institutes, &c., to February 23, 1912.....	483 14
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer.....	8 33
		Gussie Johnson	45 00
		Mel. T. Cook, Plant Pathologist.....	158 33
		Harry B. Weiss, Assistant Entomologist	100 00
		Augusta Meske	40 00
		E. G. Carr, Bee Inspector	100 00

April	9.	A. J. Rider, Treasurer, for expenses incurred in connection with Farmers' Institutes, &c., to March 31, 1912	647 85
		Marie Von Meske Smith, Executrix of the Estate of John B. Smith, for 12 days' salary due the late John B. Smith as State Entomologist, to March 12, 1912.....	38 70
	12.	Mel. T. Cook, for expenses as Plant Pathologist, to March 29, 1912	17 70
	19.	E. G. Carr, for expenses as Bee Inspector, to March 30, 1912	33 59
		MacCrellich & Quigley, for blanks, to March 12, 1912,	33 00
		Harry B. Weiss, for expenses as Acting State Entomologist, to March 30, 1912.....	66 64
		MacCrellich & Quigley, for stationery, February 13, 1912	37 75
		MacCrellich & Quigley, for blanks, March 1, 1912....	17 00
	23.	A. C. Yard, Postmaster, for postage stamps, April 18, 1912	80 00
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Mel. T. Cook, Plant Pathologist.....	158 33
		Harry B. Weiss, Acting State Entomologist.....	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
May	7.	To amounts paid persons below named for expenses to dates in 1912, as follows:	
		A. J. Rider, Treasurer, April 27.....	218 04
		A. J. Rider, Treasurer (expenses of State Entomologist), April 30	201 43
		Mel. T. Cook, Plant Pathologist, April 29.....	26 27
		E. G. Carr, Bee Inspector, April 29.....	43 77
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Mel. T. Cook, Plant Pathologist	158 33
		Harry B. Weiss, Assistant Entomologist.....	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
June	11.	A. J. Rider, Treasurer, for expenses incurred by the Board in connection with Farmers' Institutes, &c., to May 14, 1912	79 36
		A. J. Rider, Treasurer, for expenses incurred by the Board in connection with Farmers' Institutes, &c., to May 14, 1912	79 36
		Harry B. Weiss, for expenses as Acting State Entomologist, to May 31, 1912.....	66 50
		Mel. T. Cook, for expenses as Plant Pathologist, to May 28, 1912	25 25
		E. G. Carr, for expenses as Bee Inspector, to May 31, 1912	65 60
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer.....	8 33

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June	24.	Gussie Johnson	45 00
	25.	Mel. T. Cook, Plant Pathologist.....	158 33
		Harry B. Weiss, Acting Entomologist.....	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector.....	100 00
July	2.	A. C. Yard, Postmaster, for postage stamps, June 26, 1912	100 00
	16.	A. J. Rider, Treasurer, for expenses of the Board, to June 27, 1912	74 76
		Dispatch Printing Co., for account of stationery, as per contract of 1912.....	8 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Mel. T. Cook, Plant Pathologist.....	158 33
		E. L. Dickerson, Assistant Plant Pathologist.....	100 00
		Harry B. Weiss, Acting Entomologist.....	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector.....	100 00
		To amounts paid the following for expenses to June 29, 1912:	
		Harry B. Weiss, Acting State Entomologist.....	80 44
		Mel. T. Cook, Plant Pathologist.....	27 28
		E. G. Carr, Assistant State Entomologist.....	68 18
		MacCrellish & Quigley, for blanks, to June 12, 1912..	541 15
		Dispatch Printing Co., for account of stationery as per contract of 1912	11 50
		To amounts paid MacCrellish & Quigley, as follows:	
		For stationery, April 3, 1912, Plant Pathologist....	14 00
		For blanks, to May 8, 1912, Plant Pathologist.....	26 50
		For blanks, May 5, 1912, bee inspection.....	34 25
Aug.	2.	Gussie Johnson, for one month's salary, to August 31, 1912	45 00
		To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery, as per contract of 1912..	10 10
		For blanks, August 9, 1912.....	12 80
		For blanks, August 9, 1912.....	6 75
	20.	To amounts paid A. J. Rider, for expenses incurred, as follows:	
		Expenses of Board, to July 22, 1912.....	23 17
		Expenses of State Entomologist, to July 31, 1912..	123 19
		E. G. Carr, for expenses as Bee Inspector, to July 31, 1912	82 39
		A. J. Rider, Treasurer, for expenses incurred by Plant Pathologist, to July 31, 1912.....	67 32
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer.....	8 33
		Harry B. Weiss, Entomologist.....	100 00
		Mel. T. Cook, Plant Pathologist.....	158 33
		E. L. Dickerson, Assistant Plant Pathologist.....	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector.....	100 00
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	20 50

Sept. 17.	To amounts paid A. J. Rider, Treasurer, for expenses, to August 31, 1912, of the following:	
	The Board	66 88
	State Entomologist	141 03
	Plant Pathologist's Assistant	204 67
	Bee inspection	78 17
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Harry B. Weiss, Acting Entomologist.....	100 00
	Augusta Meske, Stenographer.....	40 00
	Mel. T. Cook, Plant Pathologist.....	158 33
	Carl A. Schwarze, Assistant Plant Pathologist.....	83 33
	E. G. Carr, Bee Inspector.....	100 00
	Franklyn Dye, Secretary	100 00
	A. J. Rider, Treasurer	8 33
	Gussie Johnson	45 00
Oct. 1.	A. C. Yard, Postmaster, for postage stamps, September 24, 1912	120 00
	Dispatch Printing Co., for blanks furnished Plant Pathologist, September 10, 1912.....	34 50
22.	To amounts paid the following for expenses incurred to September 30, 1912:	
	E. G. Carr, Bee Inspector	45 44
	A. J. Rider, State Entomologist.....	143 64
	A. J. Rider, Plant Pathologist.....	457 53
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Mel. T. Cook, Plant Pathologist.....	158 37
	Carl A. Schwarze, Assistant Plant Pathologist.....	83 33
	Thos. J. Headlee, Entomologist.....	100 00
	Harry B. Weiss, Assistant Entomologist.....	100 00
	Augusta Meske, Clerk	40 00
	E. G. Carr, Bee Inspector	100 00
	Harry B. Weiss, Acting State Entomologist (seven months' services, to September 30, 1912).....	350 00
	Franklin Dye, Secretary	100 00
	A. J. Rider, Treasurer	8 37
	Gussie Johnson	45 00
	To amounts paid A. J. Rider, Treasurer, for expenses incurred by the following:	
	The Board, to September 30, 1912.....	1,302 93
31.	The Board, to October 18, 1912.....	184 21
	State Entomologist, to October 12, 1912.....	762 82
	Plant Pathologist, to October 10, 1912.....	240 89
	E. G. Carr, for expenses as Bee Inspector, to October 15, 1912	25 67
		<hr/>
		\$18,687 91

STATEMENT 107.

STATE BOARD OF ASSESSORS.

1911.		
Nov. 14.	To Smith Typewriter Co., for rental of typewriter, to October 28, 1911	\$18 00
	MacCrellish & Quigley, for blanks, as per contract of 1911, November 17	150 00
	Stoll Blank Book and Stationery Co., for rental of typewriter, to November 9, 1911.....	3 00

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Nov. 21.	A. H. Mueller, for atlas of volume 1, Newark, October 31, 1911	30 00
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Geo. L. Record, Member.....	208 33
	Geo. E. Halsey, Member.....	208 33
	Obadiah C. Bogardus, Member.....	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33
	G. W. Barnard	200 00
	H. P. Moorhead	150 00
	Morris T. Cogill	125 00
	Walter R. Large	100 00
	J. Harris Cogill	75 00
	Chas. T. McLaughlin	75 00
	Louis Focht	416 66
	H. L. Fryer, Assistant Engineer.....	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
	Fannie Anekstein	55 00
28.	E. Q. Bullinger, for subscription to Bullinger's Monitor Guide, to November 1, 1912.....	7 00
	Burroughs Adding Machine Co., for attention to machine, October 19, 1911	3 00
Dec. 8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	3 00
12.	Stoll Blank Book and Stationery Co., for rent of typewriter, to December 9, 1911.....	3 00
	United States Express Co., for express charges, to October 23, 1911	2 40
	Louis Focht, for expenses as Engineer, to November 27, 1911	133 06
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Geo. L. Record, Member.....	208 33
	Geo. E. Halsey, Member.....	208 33
	Obadiah C. Bogardus, Member.....	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33
	G. W. Barnard	200 00
	H. P. Moorhead	150 00
	Morris T. Cogill	125 00
	Walter R. Large	100 00
	J. Harris Cogill	75 00
	Chas. T. McLaughlin	75 00
	Louis Focht, Engineer	416 66
	H. L. Fryer	175 00
	A. G. Nicolaysen	175 00
	Theron Wasson	105 00
	Geo. E. Herchkovitz	95 00
	Clara Nitsche	70 00
	Elsie Perret	50 00
	Japhet B. Woolston	70 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	6 10

Dec.	21.	Railroad Age Gazette, for subscription to December 28, 1912	5 00
		Stoll Blank Book and Stationery Co., for filing cabinets, &c., to November 24, 1911.....	124 65
		1912.	
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	1 50
		Wm. M. Kennedy, for professional services, &c., to December 5, 1911	98 00
		Louis Focht, for expenses as Engineer, to December 28, 1911	53 41
	5.	Stoll Blank Book and Stationery Co., for typewriter. December 12, 1911	70 00
		United States Express Co., for express charges, to November 28, 1911	4 49
		State Gazette Publishing Co., for binding book, &c., to November 7, 1911	10 75
		Williams, Brown & Earle, Incorporated, for paper, blue prints, &c., December 6, 1911.....	8 70
		Horace E. Fine Co., for stamp, December 5, 1911..	4 50
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	2 15
		A. C. Yard, Postmaster, for stamped envelopes, December 26, 1911	330 00
		A. C. Yard, Postmaster, for stamped envelopes, December 26, 1911	10 60
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	5 75
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Chas. E. Hendrickson, Jr., Member.....	208 33
		Obadiah C. Bogardus, Member.....	208 33
		Geo. E. Halsey, Member.....	208 33
		Geo. L. Record, 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	75 00
		Chas. T. McLaughlin	75 00
		Louis Focht, Chief Engineer.....	416 66
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Theron Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
	30.	Stoll Blank Book and Stationery Co., for scissors, waste basket, &c., to December 21, 1911.....	6 04
Feb.	2.	A. H. Mueller, for atlas of Essex county, January 16, 1912	30 00
	6.	Horace E. Fine Co., for stamps, &c., to January 4, 1912	7 47
	9.	T. F. Fitzgerald, for 25 copies of the Manual of the Legislature for 1912, February 5, 1912.....	25 00
		Louis Focht, for expenses as Engineer, to January 31, 1912	53 30

Feb.	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	2 25
		United States Express Co., for express charges, to December 27, 1911	1 40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	2 35
	16.	State Gazette Publishing Co., for standard Diary, cutting, padding, &c., to December 14, 1911.....	6 50
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Geo. L. Record, Member.....	208 33
		Geo. E. Halsey, Member.....	208 33
		Obadiah C. Bogardus, Member.....	208 33
		Chas. E. Hendrickson, Jr., Member.....	208 33
		Irvine E. Maguire, Secretary.....	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. F. McLaughlin	83 33
		Louis Focht, Engineer	416 66
		H. L. Fryer, Assistant Engineer.....	175 00
		A. G. Nicolaysen	175 00
		Theron Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitche	70 00
		Elsie Perret	50 00
		Japhet B. Woolsten	70 00
		Williams, Brown & Earle, for tracing cloth, &c., January 23, 1912	45 00
		The Smith Premier Typewriter Co., for rental of typewriter, to December 28, 1911	12 00
		Adams Express Co., for express charges, to January 25, 1912	3 20
		Margaret T. Simpson, for copies of testimony and stenographer's fee, January 9, 1912	24 33
		United States Express Co., for express charges, to January 30, 1912	12 25
Mar.	1.	Neale Ransom, for testimony furnished and stenographer's fees, to January 18, 1912.....	268 00
		Louis Focht, for expenses as Engineer, to February 24, 1912	72 66
		MacCrellish & Quigley, for stationery, January 8, 1912.....	4 20
	5.	Therese Cross, for Stenographer's fees and copies of testimony, to February 15, 1912	630 10
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	3 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	75
	8.	Stoll Blank Book and Stationery Co., for carbon paper, pencils, &c., to February 29, 1912.....	11 45
		The McConnell School Supply Co., for map of New Jersey, February 29, 1912.....	3 00
		MacCrellish and Quigley, for stationery, February 29, 1912	1 00
	12.	Smith Premier Typewriter Co., for rent of typewriters, to February 28, 1912	6 00
	22.	Adams Express Co., for express charges, February 29, 1912	60

Mar. 26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Geo. L. Record, Member	208 33
	Geo. E. Halsey, Member	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary	208 33
	G. W. Barnard	200 00
	H. P. Moorhead	150 00
	Morris T. Cogill	125 00
	Walter R. Large	100 00
	J. Harris Cogill	100 00
	Chas. T. McLaughlin	83 33
	Louis Focht, Chief Engineer	416 66
	H. L. Fryer, Assistant Engineer.....	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
	Williams, Brown & Earle, Incorporated, for paper, February 23, 1912	5 25
	United States Express Co., for charges, to February 28, 1912	5 98
	A. H. Mueller, for copy of Atlas of Vol. 2, Newark, N. J., March 13, 1912	30 00
	State Gazette Publishing Co., for paper, to February 29, 1912	14 38
	Williams, Brown & Earle, Incorporated, for rubber pad, March 13, 1912	3 75
	A. C. Yard, Postmaster, for stamped envelopes, March 25, 1912	21 24
April 2.	Obadiah C. Bogardus, for 27 days' salary as Member, to March 27, 1912.....	181 46
	Isaac Barber, for four days' salary as Member, to March 31, 1912	26 88
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	3 35
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	1 50
	Louis Focht, for expenses as Engineer, to March 26, 1912	18 19
9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	6 35
	Therese Cross, for stenographer's fees and copies of testimony, to March 28, 1912.....	108 80
12.	MacCrellich & Quigley, for binding copy of report, March 30, 1912	2 20
	Stoll Blank Book and Stationery Co., for carbon paper, March 27, 1912	3 70
19.	A. C. Yard, Postmaster, for postage stamps, April 16, 1912	15 00
23.	MacCrellich & Quigley, for stationery, February 17, 1912	4 29
	Interstate Telephone and Telegraph Co., for foreign messages, to February 14, 1912.....	75
	Stoll Blank Book and Stationery Co., for files fur- nished August 1, 1911.....	7 50
	Remington Typewriter Co., for ribbon coupon book, April 10, 1912	7 00

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April 23.	Engineering News, for subscription, to April, 1913,	5 00
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Isaac Barber, Member	208 33
	Geo. L. Record, Member.....	208 33
	Geo. E. Halsey, Member.....	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33
	G. W. Barnard	200 00
	H. P. Moorhead	150 00
	Morris T. Cogill	125 00
	Walter R. Large	100 00
	J. Harris Cogill	100 00
	Chas. T. McLaughlin	83 33
	Louis Focht, Engineer	416 66
	H. L. Fryer, Assistant Engineer.....	175 00
	A. C. 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
	J. Harris Cogill, for cash paid for mileage book and for traveling expenses, to April 17, 1912.....	22 40
	The Capitol Stationery, for sheet holders, April 23, 1912	5 50
30.	United States Express Co., for express charges, to March 30, 1912	3 50
	Philadelphia Book Co., for books, April 15, 1912....	31 70
	Williams, Brown & Earle, Incorporated, for blue prints, &c., to April 4, 1912.....	3 48
May 10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	3 25
	West Publishing Co., for subscription to Atlantic Re- porter, Vol. 80, April 15, 1912.....	4 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	7 65
	To amounts paid Chas. Hansel, as follows:	
	For 16 days' services to State Board of Assessors, from April 15 to 30, 1912, inclusive.....	533 33
	For payroll of Stenographer and Chief Clerk, from April 15 to 30, 1912, inclusive.....	109 33
	For traveling expenses, telephone, &c., to April 23, 1912	3 15
14.	Remington Typewriter Co., Incorporated, for type- writer carriage, April 18, 1912.....	32 50
	Stoll Blank Book and Stationery Co., for files, &c., to April 24, 1912	4 25
	Williams, Brown & Earle, Inc., for thumb tacks, April 25, 1912	2 95
21.	Chas. Hansel, for compensation for services rendered, from April 12 to April 14, 1912, inclusive, and for ex- penses	121 00
	MacCrellish & Quigley, for stationery, April 17, 1912,	4 50
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Geo. L. Record, Member.....	208 33
	Geo. E. Halsey, Member.....	208 33
	Isaac Barber, Member	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33

May	27.	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, Assistant Engineer.....	175 00
		A. G. Nicolaysen.....	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz.....	95 00
		Clara Nitche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston.....	70 00
	28.	Adams Express Co., for express charges, to April 17, 1912	1 80
		Louis Focht, for expenses as Engineer, to May 21, 1912	149 68
		J. Harris Cogill, for traveling expenses, to April 24, 1912	4 15
		Adams Express Co., for express charges, to April 15, 1912	55
June	4.	MacCrellish & Quigley, for blanks, May 10, 1912.....	163 25
	7.	Petry's Express and Delivery, for carting, May 8, 1912, A. L. Cunningham, for one month's salary as Stenographer, to May 31, 1912.....	85 00
		Raymond W. Oakley, for one month's salary as Chief Clerk, to May 31, 1912.....	120 00
	11.	Munson Supply Co., for pneumatic typewriter keys, May 17, 1912.....	3 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 21, 1912.....	2 35
		Therese Cross, for fees as Stenographer, &c., to May 31, 1912	41 50
		Williams, Brown & Earle, Inc., for blue print paper, &c., to May 28, 1912.....	19 16
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	65
		Chas. Hansel, for one month's services to State Board of Assessors, to May 31, 1912.....	1,000 00
		United States Express Co., for express charges, to April 29, 1912	3 65
		Chas. Hansel, for expenses as Expert, to May 31, 1912, Stoll Blank Book and Stationery Co., for film pack, &c., to May 25, 1912.....	54 80
	18.		19 83
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member.....	208 33
		Isaac Barber, Member.....	208 33
		Chas. E. Hendrickson, Jr., Member.....	208 33
		Irvine E. Maguire, Secretary.....	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Engineer	416 66

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June 24.	H. L. Fryer, Assistant Engineer.....	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
	Wm. B. Moran, for 25 days' services, to June 30, 1912	58 33
	Albert J. Smalshef, for 26 days' services, to June 30, 1912	60 67
	John H. Barnard, for 18 days' services to June 30, 1912	36 00
25.	Library Bureau, for filing cabinet, &c., June 5, 1912..	92 25
	Williams, Brown & Earle, Incorporated, for angles, &c., June 7, 1912.....	6 08
	Chas. Hansel, for cash paid for telephone, postage, &c., to May 28.....	21 32
July 2.	J. Harris Cogill, for traveling expenses, to June 21, 1912	17 20
9.	Chas. Hansel, for one month's salary as Expert, to June 30, 1912	1,000 00
	Chas. Hansel, for cash paid for telephone, postage, &c., to June 25, 1912.....	25 55
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30.....	1 50
	Merchants Express, for cartage, June 10, 1912.....	50
	A. L. Cunningham, for one month's salary as Stenog- rapher, to June 30, 1912.....	85 00
	Raymond W. Oakley, for one month's salary as Chief Clerk, to June 30, 1912.....	120 00
16.	Frank H. Smith, for subscription to True American, to June 29, 1912.....	5 20
	Adams Express Co., for express charges, to May 25, 1912	2 05
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	1 15
	Therese Cross, for services as Stenographer, to June 13, 1912	34 30
	David A. Newton, for typewriter services, to May 10, 1912	30 30
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	4 60
	Adams Express Co., for express charges, to May 28, 1912	70
	Louis Focht, for cash paid for expenses of self and assistants, to June 24, 1912.....	225 09
	J. Harris Cogill, for traveling expenses, to July 3, 1912	11 65
	Dispatch Printing Co., for account of stationery as per contract of 1912	16 75
26.	To amounts paid the following for one month's salary, to July 31, 1912:	
	Geo. L. Record, Member.....	208 33
	Geo. E. Halsey, Member.....	208 33
	Isaac Barber, Member	208 33
	Chas. E. Hendrickson, Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33
	G. W. Bernard	200 00
	H. P. Moorhead	150 00
	Morris T. Cogill	125 00

July	26.	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 Nitche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
		Wm. B. Moran	70 00
		Albert J. Smalshof	70 00
		John H. Barnard	60 00
		Eilbeck M. Burwell, for one month and seven days' services, to July 31, 1912.....	86 33
		Therese Cross, for services as Stenographer and typewriter, July 19, 1912	41 00
		To amounts paid the following for traveling expenses, to July 2, 1912:	
		Thereon Wasson	27 20
		J. B. Woolston	23 45
		John H. Barnard	19 60
Aug.	2.	Louis Focht, for expenses as Engineer, to July 27, 1912	40 49
		MacCrellish & Quigley, for stationery, to June 7, 1912, Dispatch Printing Co., for account of stationery as per contract of 1912	10 85
		United States Express Co., for express charges, to May 15, 1912	21 70
		Williams, Brown & Earl, Incorporated, for tracing cloth, &c., July 13, 1912	1 13
		Williams, Brown & Earl, Incorporated, for blue prints, &c., to July 2, 1912	43 20
		Stoll Blank Book and Stationery Co., for developing and printing films, &c., to June 26, 1912.....	42 60
		C. C. Rosenberg, Treasurer, Railway Signal Association, for railway manual, July 11, 1912.....	5 86
	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	4 00
		Remington Typewriter Co., Incorporated, for typewriter furnished and for rental of machine, to April 30, 1912	1 90
	13.	Remington Typewriter Co., for overhauling typewriters and for exchange of typewriters, to July 16, 1912	113 43
		A. C. Yard, Postmaster, for stamped envelopes, August 5, 1912	90 50
		Remington Typewriter Co., for exchange of typewriters, May 29, 1912	21 24
		Therese Cross, for stenographer's fee and for copy of testimony, July 25, 1912	51 38
		A. C. Yard, Postmaster, for stamped envelopes, August 5, 1912	28 50
		Chas. Hansel, for one month's salary, to July 31, 1912, Chas. Hansel, for cash paid for telephone charges, expenses, &c., to July 31, 1912.....	21 62
		Chas. Hansel, for cash paid for services of stenographer, to August 3, 1912	1,000 00
			87 23
			18 00

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Aug. 13.	Remington Typewriter Co., for adjusting typewriter, July 24, 1912	2 50
	Raymond W. Oakley, for one month's salary as Chief Clerk, to July 31, 1912	120 00
	Therese Cross, for fees as Stenographer and for copy of testimony furnished, July 31, 1912.....	14 60
	Dispatch Printing Co., for account of stationery as per contract of 1912	15 00
20.	Adams Express Co., for express charges, to June 28, 1912	1 75
	Poor's Railroad Manual Co., for copy of Poor's Manual for 1912	10 00
	United States Express Co., for express charges, to June 29, 1912	90
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Geo. L. Record, Member	208 33
	Geo. E. Halsey, Member	208 33
	Isaac Barber, Member	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33
	G. W. Barnard.....	200 00
	H. P. Moorhead.....	150 00
	Morris T. Cogill.....	125 00
	Walter R. Large.....	100 00
	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
	Elsie Perret	50 00
	Japhet B. Woolston.....	70 00
	Wm. B. Moran.....	70 00
	Albert J. Smalshof.....	70 00
	John H. Barnard.....	60 00
	Eilbeck M. Burwell.....	70 00
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912.....	4 00
Sept. 3.	A. C. Yard, Postmaster, for postage stamps, August 29, 1912	40 00
	G. A. Mishler, for canvas bag, June 15, 1912.....	3 25
	A. L. Cunningham, for one month's salary as Stenog- rapher, to July 31, 1912.....	85 00
	State Gazette Publishing Co., for mounting maps, &c., to July 31, 1912.....	18 88
	Adams Express Co., for express charges, to July 22, 1912	75
	Stoll Blank Book and Stationery Co., for carbon paper, to July 19, 1912.....	4 25
	Adams Express Co., for express charges, to July 22, 1912	50
4.	Chas. Hansel, for one month's services to Board, to August 31, 1912.....	1,000 00
10.	Dispatch Printing Co., for account of blanks as per contract of 1912	50 50

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Sept. 10.	Raymond W. Oakley, for one month's salary as Chief Clerk, to August 31, 1912.....	120 00
	West Publishing Co., for subscription to Atlantic Reporter, to August 15, 1912.....	8 00
	United States Express Co., for express charges, to July 24, 1912	66
	Chas. Hansel, for cash paid for postage, telephone, &c., and for traveling expenses, to August 20, 1912.....	32 51
	Louis Focht, for expenses as Chief Engineer, to August 29, 1912.....	42 75
	H. L. Fryer, for traveling expenses, August 23, 1912,	1 20
	A. G. Nicolaysen, for cash paid for gasoline, &c., to July 31, 1912	1 75
17.	A. L. Cunningham, for one month's salary as Stenographer, to August 31, 1912.....	85 00
	Williams, Brown & Earle, Inc., for tracing cloth, &c., to August 27, 1912.....	57 32
	Remington Typewriter Co., for oil, August 13, 1912..	40
	Therese Cross, for fees as Stenographer and for type-writing, August 27, 1912	35 00
	Stoll Blank Book and Stationery Co., for carbon paper, &c., to August 30, 1912.....	3 40
	Williams, Brown & Earle, Inc., for negatives, &c., August 31, 1912.....	2 16
20.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to dates in 1912, as follows:	
	July 20	3 20
	June 20	7 95
	July 20	3 25
24.	Dispatch Printing Co., for account of blanks as per contract of 1912.....	40 50
	Thereon Wasson, for traveling expenses, to September 13, 1912	10 94
	To amounts paid the following for one month's salary, to September 30, 1912:	
	Geo. L. Record, Member.....	208 33
	Geo. E. Halsey, Member.....	208 33
	Isaac Barber, Member.....	208 33
	Chas. E. Hendrickson, Jr., Member.....	208 33
	Irvine E. Maguire, Secretary.....	208 33
	G. W. Barnard	200 00
	H. P. Moorhead	150 00
	Morris T. Cogill	125 00
	Walter R. Large	100 00
	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
	Elsie Perret	50 00
	Japhet B. Woolston	70 00
	John H. Barnard	60 00
	Ellbeck M. Burwell	70 00
	Wm. B. Moran, for 11 days' salary, to September 11, 1912	25 67
	Albert J. Smalshof	49 00

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Oct. 1.	Chas. Hansel, for cash paid for services of Stenographer, to August 31, 1912	72 00
	J. Harris Cogill, for cash paid for mileage book for traveling expenses, to September 23, 1912.....	22 44
	Stoll Blank Book and Stationery Co., for exchange of typewriters, September 16, 1912.....	40 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	1 50
	Dispatch Printing Co., for account of stationery as per contract of 1912	41 75
4.	Chas. Hansel, for one month's salary, to September 30, 1912	1,000 00
	Chas. Hansel, for cash paid for mileage book, telephone, &c., and for traveling expenses, to September 28, 1912	84 90
8.	To amounts paid the following for one month's salary, to September 30, 1912:	
	A. L. Cunningham, Stenographer.....	85 00
	Raymond W. Oakley, Chief Clerk.....	120 00
15.	Williams, Brown & Earle, Incorporated, for mounting sheets, September 10, 1912.....	20 00
18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	4 95
	A. G. Nicolaysen, for traveling expenses, to October 14, 1912	1 70
	H. L. Fryer, for traveling expenses, to September 13, 1912	1 55
	A. C. Yard, Postmaster, for postage stamps, October 16, 1912	55 00
	Remington Typewriter Co., for ribbon coupon books, October 4, 1912	14 00
	State Gazette Publishing Co., for summary sheets, September 24, 1912	12 75
22.	United States Express Co., for express charges, to August 22, 1912	90
	Stoll Blank Book and Stationery Co., for files, perforator, &c., to September 25, 1912.....	17 25
	Adams Express Co., for express charges, to August 30, 1912	1 25
	Therese Cross, for fees as Stenographer and for type-writing, to October 4, 1912.....	64 70
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Irvine E. Maguire, Secretary	208 37
	Louis Focht, Engineer	416 74
	Geo. L. Record, Member	208 37
	Geo. E. Halsey, Member.....	208 37
	Isaac Barber, Member	208 36
	Chas. E. Hendrickson, Jr., Member.....	208 37
	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 36
	H. L. Fryer	175 00
	A. G. Nicolaysen	175 00
	Thereon Wasson	105 00

Oct. 25.	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
	Dispatch Printing Co., for account of blanks as per contract, 1912	17 50
29.	Chas. Hansel, for services rendered the State Board of Assessors, to October 31, 1912	1,000 00
	Henry C. Adams, for services and expenses, in case of Delaware, Lackawanna & Western Railroad vs. State Board of Assessors, to September 28, 1912.....	353 10
	Williams, Brown & Earle, Incorporated, for blue print machine, &c., October 14, 1912.....	337 40
	Stoll Blank Book and Stationery Co., for stationery supplies, to October 16, 1912.....	45 85
	State Gazette Publishing Co., for mounting maps, &c., to March 14, 1912	4 75
	State Gazette Publishing Co., for paper, &c., October 16, 1912	54 00
31.	A. L. Cunningham, for one month's salary as Stenographer, to October 31, 1912.....	85 00
	Raymond W. Oakley, for one month's salary as Chief Clerk, to October 31, 1912.....	120 00
	Louis Focht, for expenses as Engineer, to October 17, 1912	142 80
	Thereon Wasson, for traveling expenses, to October 19, 1912	38 07
	Japhet B. Woolston, for traveling expenses, to October 18, 1912	15 45
	Chas. Hansel, for cash paid for telephone, mileage book, &c., and for traveling expenses, to October 28, 1912...	87 39
	Williams, Brown & Earle, Incorporated, for paints, tracing cloth, &c., October 18, 1912.....	122 38
	Petry's Express and Delivery, for freight paid and for carting, October 17, 1912.....	2 60
	A. C. Yard, Postmaster, for stamped envelopes, October 24, 1912	42 48
		\$51,002 95

STATEMENT 108.

STATE BOARD OF CHILDREN'S GUARDIANS.

1911.		
Nov. 10.	To J. W. Harrison, Estate of John S. Clarke, for stationery, &c., to October 16, 1911.....	\$8 24
	R. L. Fleming, Treasurer, for petty cash expense fund allowed as per application of the Board of Guardians, November 2, 1911.....	700 00
14.	Commercial Trust Co. of New Jersey, for rent of rooms, to November 30, 1911.....	52 50
	The Jersey City Herald, for printing cards, &c., October 30, 1911	6 50
17.	Underwood Typewriter Co., for inspecting typewriters, to September 30, 1911.....	4 50
	Benj. F. Edsall, for expenses as Member, to September 28, 1911	5 75

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Nov. 21.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to October 27, 1911.....	244 28
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	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
	Helene G. Grun.....	50 00
	Katherine McCormack.....	50 00
	Margaret McElroy.....	50 00
28.	New York Telephone Co., for services to November 30 and for foreign messages to October 20, 1911.....	7 95
Dec. 21.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to November 30, 1911.....	257 46
	To amounts paid the following for one month's salary, to December 31, 1911:	
	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
	Helene G. Grun.....	50 00
	Katherine McCormack.....	50 00
	Margaret McElroy.....	50 00
26.	Commercial Trust Co. of New Jersey, for rent of rooms, to December 31, 1911.....	52 50
	New York Telephone Co., for service to December 31 and for foreign messages, to November 20, 1911.....	7 65
1912.		
Jan. 12.	Commercial Trust Co. of New Jersey, for rent of rooms, to January 31, 1912.....	52 50
	Knickerbocker Guide Co., for subscription to Travelers' Railway Guide, to December, 1912.....	2 50
	B. F. Jones, for repairs on electric call bell system, November 6, 1911.....	1 80
	R. L. Fleming, Treasurer, for allowance for petty cash expense fund for December, 1911.....	328 21
	J. W. Harrison, estate of John S. Clarke, for stationery, to December 30, 1911.....	8 25
	New York Telephone Co., for service to January 31, 1912, and for foreign messages, to December 20, 1911..	6 85
	J. W. Harrison, estate of John S. Clarke, for stationery, &c., to November 28, 1911.....	6 81
26.	To amounts paid the following for one month's salary, to January 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
	Helene G. Grun.....	50 00
	Katherine McCormack.....	50 00
	Margaret McElroy.....	50 00
Feb. 6.	J. W. Harrison, Estate of John S. Clarke, for stationery, &c., to January 23, 1912.....	2 35

Feb.	9.	Underwood Typewriter Co., for inspection of typewriters, to December 31, 1911.....	4 50
		Underwood Typewriter Co., for ribbon coupon book, January 10, 1912.....	4 50
		Meyer & Klein Co., for premium on policy of insurance on office furniture, &c., dated February 8, 1912.....	4 27
		Isaac N. Quimby, for premium on bond of R. L. Fleming, Treasurer, dated February 12, 1912 (National Surety Co.)	20 00
	16.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to January 31, 1912.....	281 70
		Commercial Trust Co. of New Jersey, for rent of rooms, to February 29, 1912.....	52 50
		New York Telephone Co., for telephone service, to February 29, 1912, and for foreign messages, to January 20, 1912	8 40
	26.	To amounts paid the following for one month's salary, to February 29, 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
		Helene G. Grun	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
Mar.	15.	Commercial Trust Co. of New Jersey, for rent of rooms, to March 31, 1912.....	52 50
		J. W. Harrison, Estate of John S. Clarke, for stationery, &c., to February 29, 1912.....	7 45
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to February 29, 1912.....	275 82
	19.	New York Telephone Co., for telephone service, to March 31, and for foreign messages, to February 20, 1912	9 25
	22.	The Jersey City Herald, for stationery, &c., March 9, 1912	80 75
	26.	To amounts paid the following for one month's salary, to March 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
		Helene G. Grun.....	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
		Catherine A. Ryan, for 21 days' salary, to March 31, 1912	27 10
		T. F. Fitzgerald, for one copy of Manual of the Legislature of New Jersey for 1912, March 4, 1912.....	1 50
		Library Bureau, for cards and folders, March 15, 1912,	1 75
April	9.	Underwood Typewriter Co., for cushion keys, for typewriter, March 5, 1912.....	7 00
	12.	Commercial Trust Co. of New Jersey, for rent of rooms, to April 30, 1912.....	52 50
	19.	New York Telephone Co., for telephone service, to April 30 and for foreign messages, to March 20, 1912....	9 45

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April 23.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to March 31, 1912.....	300 86
26.	To amounts paid the following for one month's salary, to April 30, 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
	Helene G. Green.....	50 00
	Katherine McCormack	50 00
	Margaret McElroy	50 00
	Katherine A. Ryan.....	40 00
May 10.	Commercial Trust Co. of New Jersey, for rent of rooms, to May 31, 1912.....	73 50
	J. W. Harrison, Estate of John S. Clark, for stationery, &c., to March 23, 1912.....	5 13
	Underwood Typewriter Co., for inspecting typewriters, to March 31, 1912.....	4 50
	Underwood Typewriter Co., for carbon paper, &c., April 20, 1912	1 70
14.	Library Bureau, for filing cabinet, &c., April 22, 1912, R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to April 30, 1912.....	5 50
17.	H. A. Polhemus, for installation of telephone, May 4, 1912	325 01
21.	New York Telephone Co., for telephone service, to May 31, and for foreign messages, to April 20, 1912..	19 75
	J. W. Harrison, Estate of John S. Clarke, for stationery, to April 27, 1912	8 05
27.	To amounts paid the following for one month's salary, to May 31, 1912:	8 30
	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
	Helene G. Grun	50 00
	Katherine McCormack	50 00
	Margaret McElroy	50 00
	Katherine A. Ryan.....	40 00
28.	Commercial Trust Co. of New Jersey, for shelving lockers, May 8, 1912.....	3 61
June 4.	Underwood Typewriter Co., for typewriter furnished, May 9, 1912	103 50
7.	Robert Green, for moving furniture, &c., May 13, 1912	15 00
	Underwood Typewriter Co., for typewriter ribbon coupon book, May 14, 1912.....	4 50
	Library Bureau, for folders, &c., May 20, 1912.....	2 25
25.	To amounts paid the following for one month's salary, to June 30, 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

June	25.	Helene G. Grun	50 00
		Katherine A. Ryan.....	40 00
		Margaret McElroy	50 00
		Katherine McCormack	50 00
		Commercial Trust Co. of New Jersey, for rent of rooms, to June 30, 1912.....	73 50
		Jas. W. Greene, for linoleum, desks, &c., to May 14, 1912	109 23
		The Jersey City Herald, for printing copies of orders, to February 1, 1912.....	10 00
		The Jersey City Herald, for printing postals, &c., to May 24, 1912.....	10 00
		Paul Siewers & McKay, for stationery, &c., June 5, 1912	29 50
		J. W. Hood, for lettering office door, June 12, 1912..	7 00
July	2.	J. W. Harrison, Estate of John S. Clarke, for stationery, &c., to May 28, 1912.....	14 93
		Whitall-Tatum Co., for bottles, corks, &c., June 6, 1912	8 01
		New York Telephone Co., for telephone service to June 30 and for foreign messages to May 20, 1912....	5 62
		Mosler Safe Co., for safe, June 18, 1912.....	75 00
	9.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to May 31, 1912.....	317 31
	26.	Commercial Trust Co. of New Jersey, for rent of rooms Nos. 620-630, to July 31, 1912.....	73 50
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to June 30, 1912.....	239 57
		J. W. Harrison, Estate of John S. Clark, for stationery, to June 27, 1912.....	11 15
		Library Bureau, for guides, July 3, 1912.....	1 06
		To amounts paid the following for one month's salary, to July 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
		Helene G. Grun	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
		Katherine A. Ryan	40 00
Aug.	2.	New York Telephone Co., for telephone service, to July 31, and for foreign messages, to June 20, 1912...	10 85
	13.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to July 31, 1912	249 98
		The Monitor, for advertising notice, to January 21, 1913	10 00
	20.	Underwood Typewriter Co., for inspecting typewriters, to June 30, 1912	4 50
		Library Bureau, for folders, July 24, 1912.....	50
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Frances Day, General Agent.....	166 66
		May Duffy	75 00
		Agnes X. Kenny	83 33
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Kate McCormack	50 00

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Aug. 27.	Helene Grun	50 00
	Margaret McElroy	50 00
	Katherine M. Golden	75 00
	Katherine A. Ryan	40 00
Sept. 3.	New York Telephone Co., for telephone service, to August 31, 1912, and for foreign messages, to July 20, 1912	10 50
10.	J. W. Harrison, Estate of John S. Clarke, for stationery supplies, to July 22, 1912.....	7 35
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Frances Day, General Agent.....	166 66
	Agnes X. Kenny	83 33
	May Duffy	75 00
	Katherine M. Golden	75 00
	Mary Stehlin	60 00
	Katherine McCormack	50 00
	Helene G. Heck	50 00
	Margaret McElroy	50 00
	Catherine A. Ryan	40 00
	Elizabeth A. Garvin	50 00
Oct. 1.	J. W. Harrison, Estate of John S. Clarke, for stationery supplies, to August 23, 1912.....	2 95
	Commercial Trust Co. of New Jersey, for rent of rooms, to September 30, 1912	147 00
	Library Bureau, for record cards, September 16, 1912	11 00
	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to August 31, 1912.....	259 41
11.	New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1912	7 45
	Underwood Typewriter Co., for typewriter ribbon coupon book, September 24, 1912.....	4 50
	Commercial Trust Co. of New Jersey, for rent of rooms, to October 31, 1912.....	73 50
	Underwood Typewriter Co., for carbon paper, &c., September 24, 1912	1 20
18.	New York Telephone Co., for telephone service, to October 31, and for foreign messages, to September 20, 1912	6 10
22.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to September 30, 1912.....	228 72
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Agnes X. Kenny	83 37
	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
	Katherine A. Ryan	40 00
29.	J. W. Harrison, Estate of John S. Clarke, for stationery supplies, to September 30, 1912.....	4 65
31.	Library Bureau, for folders, October 9, 1912.....	75
		<hr/>
		\$13,548 25

STATEMENT 109.

STATE BOARD OF EDUCATION.

1911.			
Nov.	14.	To D. Stewart Craven, for expenses as Member, to October 7, 1911.....	\$25 46
	24.	To amounts paid H. N. Morse, for one month's salary and expenses conducting Bureau of Information, as follows:	
		To November 30, 1911.....	41 66
Dec.	21.	To December 31, 1911.....	41 66
	26.	Dumas & Co., for Simplex covers, November 24, 1911,	14 00
1912.			
Jan.	26.	To amounts paid H. N. Morse, for one month's salary and expenses conducting Bureau of Information, as follows:	
		To January 31, 1912.....	41 66
		To February 29, 1912.....	41 66
		Stenography and Reporting Co., for attendance fee and testimony, February 8, 1912.....	40 20
Mar.	26.	H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to March 31, 1912....	41 66
April	9.	Western Union Telegraph Co., for telegraph charges, February 17, 1912.....	1 25
	23.	Melvin A. Rice, for expenses as Member, to March 21, 1912	143 76
	26.	H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to April 30, 1912.....	41 66
		Henry J. Ford, for expenses as Member, to April 6, 1912	32 00
	30.	D. Stewart Craven, for expenses as Member, to April 6, 1912	36 80
May	14.	Edmund B. Osborne, for expenses as Member, to April 24, 1912	36 60
		John C. Van Dyke, for expenses as Member, to May 4, 1912	48 37
	27.	To amounts paid H. N. Morse, for one month's salary and expenses conducting Bureau of Information, as follows:	
		To May 31, 1912.....	41 66
June	24.	To June 30, 1912	41 66
July	26.	To July 31, 1912.....	41 66
Aug.	27.	To August 31, 1912	41 66
		John P. Murray, for expenses as Member, to July 1, 1912	90 28
		Robert A. Sibbald, for expenses as Member, to July 11, 1912	33 00
		The Globe-Wernicke Co., for filing cabinets, &c., July 25, 1912	174 00
Sept.	24.	Herbert N. Morse, for one month's salary and expenses conducting Bureau of Information, to September 30, 1912	41 66
Oct.	1.	W. G. Schauffler, for expenses as Member, to August 31, 1912	139 59
	15.	M. A. Rice, for expenses as Member, to September 21, 1912	129 05
	25.	H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to October 31, 1912.	41 74
			\$1,444 36

STATEMENT 110.

STATE BOARD OF EXAMINERS.

1911.			
Dec. 12.	To amounts paid H. K. Stevenson, for traveling expenses as follows:		
	December 9, 1911	\$5	15
21.	December 16, 1911	4	65
1912.			
Jan. 2.	December 21, 1911	4	60
Feb. 16.	February 13, 1912	4	67
Mar. 12.	To amounts paid the following for preparing questions, June 12, 1911:		
	Margaret Hudson	5	00
	D. H. Farley	10	00
	D. H. Farley, for engrossing names on certificates, July 19, 1911	55	55
	To amounts paid the following for preparing questions and rating papers, June 12, 1911:		
	Susan A. Reilly	6	25
	Grace Heward	5	25
	Elizabeth P. Sheppard	5	25
	Grace A. Wood	6	75
	Metha Trapp	5	25
	H. B. Boice	7	50
	Levi Seeley	17	50
	Frank H. Scobey	5	25
	R. G. Leavitt	7	00
	Mary C. Field	14	00
	M. D. Eby	6	00
	Chas. R. Austin	5	50
15.	To amounts paid the following for preparing questions and rating papers, July 1, 1911:		
	Adele Cazin	19	25
	Cheshire L. Boone	9	50
	Clarence H. Robinson	5	25
	John C. Stone	17	50
	Cornelia MacMullan	17	50
	Elizabeth Rusk	10	00
26.	Henry Snyder, for compensation and expenses as Member, to March 13, 1912	156	25
	Chas. S. Chapin, for expenses as Member, to March 13, 1912	31	12
	A. B. Meredith, for cash paid for Janitor's services, &c. to December 16, 1911	17	00
April 26.	Mildred Naar, for one month's salary, to April 30, 1912	50	00
	H. K. Stevenson, for traveling expenses, April 23, 1912	4	30
May 7.	To amounts paid the following for preparing questions and rating papers, to dates in 1912, as follows:		
	D. H. Farley, January 10	207	50
	H. B. Boice, January 10	137	00
	Susan A. Reilly, January 10	95	25
	R. G. Leavitt, December 30 (1911)	8	25
	Mary C. Field, January 10	8	50
	Frank H. Scobey, January 10	16	75

May	7.	Sarah J. McNary, December 30 (1911).....	229 75
		Geo. Filipeth, January 10.....	20 75
		Grace Heward, December 30 (1911).....	20 25
		Grace A. Wood, January 10.....	13 75
		M. D. Eby, January 11.....	5 25
		Chas. R. Austin, December 11.....	6 25
		Metha Trapp, January 10.....	5 75
		Margaret Hudson, January 10.....	5 50
		Levi Seeley, January 10.....	63 50
		Sarah A. Dynes, January 10.....	199 00
		Ruby Lee Lamb, January 10 (for rating papers)....	179 75
	10.	To amounts paid H. K. Stevenson, for traveling expenses, as follows:	
		To May 6, 1912.....	10 07
	21.	To May 18, 1912.....	4 25
		Mildred Naar, for one month's salary, to May 31, 1912,	50 00
		Mildred A. Cain, for one month and five days' services,	
		from April 26 to May 31, 1912, inclusive.....	58 33
		Anna C. Burch, for one month and two days' services,	
		from April 29 to May 31, 1912, inclusive.....	53 33
June	4.	United States Express Co., for express charges, to	
		April 29, 1912.....	13 00
	18.	Underwood Typewriter Co., for rental of typewriter,	
		to June 24, 1912.....	3 00
	24.	To amounts paid the following for one month's salary,	
		to June 30, 1912:	
		Mildred Naar.....	50 00
		Mildred A. Cain.....	50 00
		Anna C. Burch.....	50 00
	25.	Chas. W. Evans, for services in connection with examination, May 1, 1912.....	30 00
		To amounts paid the following for services examining teachers, April 27, 1912:	
		Eli Pickwick, Jr.....	10 00
		Fred P. Reagle.....	10 00
		T. D. Sensor, for traveling expenses, to June 20, 1912,	62 98
		D. H. Farley, for engraving names on certificates, to	
		April 15, 1912.....	167 90
		To amounts paid persons below named for preparing questions and rating papers, to dates in 1912, as follows:	
		Frances K. Peters, May 17.....	28 50
		Edward V. Walton, April 27.....	80 25
		Louise Kingsbury, April 30.....	34 00
		Elmer C. Sherman, May 4.....	74 75
		Viola E. Dunham, May 16.....	103 75
		Sara H. Freeman, May 18.....	127 00
		Vernon L. Davey, May 11.....	92 00
		Edw. H. Dutcher, May 13.....	79 75
		Howard Van Densen, May 6.....	19 75
		H. C. Krebs, April 13.....	69 75
		Frank E. Mathewson, May 16.....	13 50
		Jas. D. Macnab, May 6.....	9 25
		Ariadne Gilbert, May 21.....	115 25
July	2.	United States Express Co., for express charges, to	
		May 15, 1912.....	5 80
		Clarence E. Morse, for services rendered in connection with examinations and for rental of buildings, to May 1, 1912.....	35 00
		H. K. Stevenson, for traveling expenses, June 28, 1912,	4 29

July	2.	To amounts paid persons below named for preparing questions and rating papers, to dates as follows:	
		J. W. Carr, May 13, 1912.....	22 00
		Clarence H. Robinson, December 30, 1911.....	6 00
		Adele Cazin, December 30, 1911.....	5 00
		Adele Cazin, May 15, 1912.....	46 50
		John C. Stone, December 30, 1911.....	134 50
		Cornelia MacMullan, May 15, 1912.....	78 75
		John C. Stone, May 15, 1912.....	143 75
		Elizabeth Rusk, May 15, 1912.....	94 50
		Ella Hunting, May 15, 1912.....	5 75
		Cornelia MacMullan, December 30, 1911.....	89 25
		Ella Hunting, December 30, 1911.....	5 50
		Cheshire L. Boone, December 30, 1911.....	144 00
		Mary F. Barrett, December 30, 1911.....	9 00
	9.	Grace Heward, May 8, 1912.....	21 50
		Frank H. Scobey, May 4, 1912.....	9 00
		Grace A. Wood, May 8, 1912.....	14 50
		Chas. R. Austin, May 8, 1912.....	5 75
		R. G. Leavitt, May 10, 1912.....	21 00
		Geo. Filippetti, May 1, 1912.....	9 25
		Mary C. Field, May 11, 1912.....	76 00
		Levi Seeley, May 9, 1912.....	47 25
		D. H. Farley, April 20, 1912.....	59 25
		Margaret Hudson, May 8, 1912.....	6 00
		Helen M. Barclay, May 13, 1912.....	66 00
		Metha Trapp, May 8, 1912.....	6 25
		M. D. Eby, May 8, 1912.....	7 25
	16.	A. L. Johnson, May 10, 1912.....	20 00
		H. B. Boice, May 8, 1912.....	122 00
		H. K. Stevenson, for traveling expenses, July 15, 1912.....	3 90
	26.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	15 00
		MacCrellish & Quigley, for stationery, to June 11, 1912.....	134 00
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	11 32
		Mildred Naar, for one month's salary, to July 31, 1912.....	50 00
		Ella S. Ashton, for salary from June 24 to July 31, 1912, inclusive.....	67 83
Aug.	2.	A. C. Yard, Postmaster, for postage stamps, July 31, 1912.....	158 00
		MacCrellish & Quigley, for stationery, May 13, 1912.....	29 87
	6.	Henry Snyder, for services and expenses as Member, to July 17, 1912.....	74 65
		Chas. S. Chapin, for expenses as Member, to July 17, 1912.....	24 03
	13.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	130 00
	20.	Adams Express Co., for express charges, June 14, 1912.....	35
		United States Express Co., for express charges, to June 26, 1912.....	4 76
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	111 00

STATE TREASURER'S REPORT.

Aug. 27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Mildred Naar	50 00
	Ella S. Ashton	55 00
Sept. 10.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	28 45
	Dispatch Printing Co., for stationery, September 2, 1912	8 50
24.	Mildred Naar, for one month's salary, to September 30, 1912	50 00
	Ella S. Ashton, for one month's salary, to September 30, 1912	55 00
Oct. 1.	H. K. Stevenson, for traveling expenses, September 26, 1912	3 75
15.	Library Bureau, for filing cabinet, September 10, 1912	22 50
	United States Express Co., for express charges, to August 17, 1912	90
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	25 50
22.	Stoll Blank Book and Stationery Co., for filing cabinets, &c., October 5, 1912.....	65 00
	F. S. Katzenbach & Co., for fan and desk lamp, October 15, 1912	32 50
	A. V. Manning's Sons, for book case, October 15, 1912	18 50
	Horace E. Fine Co., for punches, October 7, 1912....	16 55
	Mildred Naar, for one month's salary, to October 31, 1912	50 00
	Ella S. Ashton, for one month's salary, to October 31, 1912	55 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	12 00
31.	T. D. Sensor, for traveling expenses, to October 26, 1912	38 02
	United States Express Co., for express charges, September 12, 1912.....	25
		<hr/>
		\$5,934 62

STATEMENT 111.

STATE BOARD OF HEALTH.

1911.		
Nov. 3.	To Bruce S. Keator, for amount allowed for services in the oversight and execution of the several acts relating to contagious diseases in animals for year ending October 31, 1911	\$500 00
10.	Chas. T. Thompson, for expenses as Inspector, to October 31, 1911	23 56
	United States Express Co., for express charges, to September 25, 1911	5 75
	Pennsylvania Alcohol and Chemical Co., for cologne spirits, October 13, 1911.....	27 82
	H. P. Letton, for expenses as Field Assistant, to October 30, 1911	61 51
	Maurice R. Scharff, for expenses as Field Assistant, to October 23, 1911	45 32
	Clarence W. Sparmaker, for expenses as Inspector..	27 58

Nov. 10.	Henry W. Denny, for expenses as Analyst, to October 27, 1911	26 00
	Fred B. Worman, for expenses as Inspector, to October 30, 1911	23 05
	Chester G. Wigley, for expenses as Assistant Engineer, to October 19, 1911	12 79
	MacCrellish & Quigley, for stationery, to October 25, 1911	62 50
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Geo. T. Palmer, Inspector, October 31	26 87
	I. H. Shaw, Inspector, November 10	42 07
	Henry W. Denny, Analyst, November 10	21 83
	A. I. Goehrig, Assistant Chief, October 30	20 76
	Geo. W. McGuire, Chief, October 26	21 57
	Fred C. Robertson, Inspector, October 31	28 30
	Howard B. Warren, Assistant Chemist, October 31 ..	15 04
	Fred B. Worman, Inspector, November 11	21 45
	H. P. Letton, Assistant, November 10	19 15
	C. Nelson Harrub, Assistant, October 30	33 13
	Chas. B. Robinson, Inspector, October 25	51 55
	F. E. Daniels, Chief, November 8	48 58
	W. J. Willsey, Inspector, October 31	28 94
	Walter W. Scofield, Jr., Assistant, November 10 ..	36 63
	Ralph M. Ficht, Inspector, November 6	26 23
	Wm. G. Tice, Assistant Chief, November 10	43 21
	A. Clark Hunt, for traveling expenses, to October 29, 1911	10 95
	A. Clark Hunt, for traveling expenses, to November 8, 1911	13 87
21.	Horace E. Fine Co., for making dies, &c., October 4, 1911	10 66
	A. C. Yard, Postmaster, for postage due, to October 31, 1911	2 81
	Wm. S. Townsend, for expenses as Inspector, to October 31, 1911	43 22
	Merchants Express, for freight paid and cartage, to October 31, 1911	5 22
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	5 75
	W. F. Yard, for parchment, October 26, 1911	3 00
	To amounts paid Whitfield Gray for services and expenses as Veterinarian, as follows:	
	September 20, 1911	176 30
	March 12, 1911	34 95
	Samuel Kirby, County Clerk, May's Landing, for court costs, April 25, 1911	8 50
	P. Blackiston's Son & Co., for book, October 24, 1911, Typewriter Economy Co., for noiseless attaching system for typewriter, November 2, 1911	3 00
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911, for accounts, as follows:	
	Food and drugs	2 65
	Creameries and dairies	3 00
	Sewerage and water supplies	5 35
	Typewriter Economy Co., for noiseless attaching system for typewriter, November 30, 1911	3 00

Nov. 24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Herbert W. Johnson, Member.....	125 00
	Geo. P. Olcott, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	John H. Capstick, Member.....	125 00
	Richard C. Newton, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell.....	166 66
	A. Clark Hunt.....	208 33
	Norval P. Closson.....	45 00
	David S. South.....	187 50
	Walter R. Scott.....	65 00
	Ella C. Closson.....	60 00
	Katherine M. Vare.....	65 00
	Ellen S. Merrell.....	65 00
	Albert J. Shull.....	60 00
	R. B. FitzRandolph, Chief.....	208 33
	John V. Mulcahy.....	150 00
	Jos. A. Moran.....	50 00
	Wm. G. Tice.....	150 00
	Shippen Wallace.....	125 00
	C. L. Devitt.....	83 33
	Frank Yates.....	60 00
	Antoinette Foy.....	45 00
	Henry W. Denny.....	125 00
	I. H. Shaw, Inspector.....	125 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire.....	50 00
	Wm. J. Willsey.....	90 00
	Francis E. Daniels.....	166 66
	Geo. T. Palmer.....	116 66
	Louise MacMillan.....	100 00
	Fred B. Worman.....	83 33
	Chas. B. Robinson, Jr.....	83 33
	Chester G. Wigley.....	125 00
	Howard B. Warren.....	91 66
	Chas. A. Macdonald, Jr.....	75 00
	C. W. Sparmaker.....	75 00
	Harry P. Letton.....	100 00
	C. N. Harrub.....	100 00
	Frederick C. Robertson.....	100 00
	Edmund R. Outcalt.....	50 00
	Ralph M. Ficht (six days' salary, to November 30, 1911).....	15 00
	Walter W. Schofield.....	100 00
	Millard T. Knowlton.....	166 66
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector.....	83 33
	S. S. Vandruff, Inspector.....	100 00
	David C. Bowen, Sanitary Inspector.....	166 66
	Chas. G. Willoughby, for filter, November 1, 1911.....	4 00
	To amounts paid the following for expenses to dates in 1911, as follows:	
	David C. Bowen, October 28.....	36 16
	Louis Tremallo, October 31.....	53 38
	S. S. Vandruff, October 31.....	40 74
	Clarence W. Sparmaker, November 18.....	33 24

STATE TREASURER'S REPORT.

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Nov.	24.	Chester G. Wigley, November 20.....	18 00
		Albert J. Shull, November 9.....	3 22
	28.	American Multigraph Sales Co., for ink roller, Oc- tober 18, 1911	7 50
		The Elliott Co., for stencils, &c., November 6, 1911. Earle & Son, for freight and cartage, to August 19, 1911	8 23
		Harry G. Zwenger, Clerk, First District Court, Mor- ristown, for court costs, September 15, 1911.....	2 20
		Earle & Son, for freight and carting, to October 7, 1911	4 40
		Adams Express Co., for express charges, to October 31, 1911	2 07
		Arthur H. Thomas Co., for water heaters, &c., to October 21, 1911	12 35
		Vandyck-Churchill Co., for column for Burke Milling machine, October 24, 1911	60 77
		Albert J. Shull, for traveling expenses, November 22, 1911	8 00
Dec.	5.	Metcalf & Eddy, for services rendered, &c., to October 31, 1911	4 70
		A. C. Yard, Postmaster, for postage stamps, November 27, 1911	211 01
	8.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911, for accounts as follows:	15 00
		Regular account	6 00
		Food and Drugs	3 25
		Creameries and Dairies	3 20
		Merchants Express, for freight paid and carting, to November 1, 1911	2 43
		Geo. Ermold Co., for automatic burette, November 13, 1911	25 50
		Arthur H. Thomas Co., for metal cabinet, November 8, 1911	15 00
		Eimer & Amend, for electrodes, &c., September 28, 1911	46 11
		F. S. Katzenbach & Co., for lead, November 23, 1911, Louis Tremallo, for expenses as Inspector, to No- vember 15, 1911	10 32
		Wm. S. Townsend, for expenses as Inspector, to No- vember 14, 1911	102 34
		John Wiley & Sons, for books, November 23, 1911..	56 70
		Lea & Febiger, for books, November 14, 1911.....	7 40
		P. Blakiston's Son & Co., for books, November 23, 1911	4 56
		John Wiley & Sons, for books, November 20, 1911, Wm. H. Guild & Co., for subscriptions to periodicals, to December 31, 1911.....	2 50
	12.	Whitall-Tatum Co., for corks, November 18, 1911...	7 60
		Lewis R. Hope, Clerk, District Court, New Bruns- wick, for court costs, November 18, 1911.....	16 50
		General Bakelite Co., for varnish, &c., November 23, 1911	7 64
		To amounts paid persons below named for expenses, to dates in 1911, as follows:	6 89
		Geo. T. Palmer, Inspector, November 20.....	1 17
		Wm. S. Townsend, Inspector, November 29.....	7 51
		C. L. Devitt, Inspector, November 24.....	50 44
		I. H. Shaw, Inspector, November 29.....	9 56
			40 57

Dec. 12.	R. B. FitzRandolph, Chief, November 30.....	157 81
	Wm. G. Tice, Assistant, November 29.....	27 03
	Henry W. Denny, Analyst, December 1.....	4 00
	Chas. J. Merrell, November 23.....	3 15
	Geo. W. McGuire, Chief, November 25.....	9 97
	A. I. Goehrig, Assistant, November 25.....	6 22
	W. J. Willsey, Inspector, November 29.....	40 75
	Chester G. Wigley, Assistant Engineer, December 4.	19 80
	Geo. T. Palmer, Assistant, November 29.....	27 01
	Clarence W. Sparmaker, Inspector, November 29....	27 56
	Frederick C. Robertson, Inspector, November 29....	29 31
	C. N. Harrub, Field Assistant, November 29.....	27 28
	Fred B. Worman, Inspector, November 29.....	40 26
	Chas. B. Robinson, Sr., Inspector, November 29....	68 10
	Walter W. Scofield, Jr., Assistant, November 29....	36 42
	R. B. FitzRandolph, Director, November 29.....	30 89
	Millard Knowlton, Inspector, November 30.....	73 95
	S. S. Vandruff, Inspector, November 30.....	60 25
21.	To amounts paid the following for one month's salary,	
	to December 31, 1911:	
	Herbert W. Johnson, Member.....	125 00
	Geo. P. Olcott, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	John H. Capstick, Member.....	125 00
	Richard C. Newton, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell.....	166 66
	A. Clark Hunt.....	208 33
	Norval P. Closson.....	50 00
	David S. South.....	187 50
	Walter R. Scott.....	65 00
	Ella C. Closson.....	60 00
	Katharine M. Vare.....	65 00
	Ellen S. Merrell.....	65 00
	Albert J. Shull.....	60 00
	Edmund R. Outcalt.....	50 00
	Wm. H. Marcussen.....	79 02
	R. B. FitzRandolph, Chief.....	208 33
	John V. Mulcahy.....	150 00
	John A. Moran.....	50 00
	Wm. G. Tice.....	150 00
	C. L. Devitt.....	83 33
	Frank Yates.....	60 00
	Antoinette Foy.....	45 00
	Henry W. Denny.....	125 00
	Isaac H. Shaw.....	125 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig.....	100 00
	Anita A. Stephan.....	55 00
	Florence E. Derbyshire.....	50 00
	Wm. J. Willsey.....	90 00
	Francis E. Daniels, Chief.....	166 66
	Geo. T. Palmer.....	116 66
	Louise MacMillan.....	100 00
	Fred B. Worman.....	83 33
	Chas. B. Robinson.....	83 33
	Chester G. Wigley.....	125 00
	Howard B. Warren.....	91 66
	Chas. A. MacDonald, Jr.....	75 00
	Clarence W. Sparmaker.....	75 00

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Dec. 21.	Harry P. Letton	100 00
	Calvin N. Harrub	100 00
	Frederick C. Robertson.....	100 00
	Walter W. Scofield, Jr.....	100 00
	Millard Knowlton	166 66
	David C. Bowen, Sanitary Inspector.....	166 66
	Wm. S. Townsend.....	112 50
	Louis Tremallo	83 33
	S. S. Vandruff.....	100 00
	Louis Tremallo, for expenses as Inspector, to November 29, 1911.....	109 50
	C. N. Harrub, for expenses as Assistant, to December 11, 1911	19 44
	A. Clark Hunt, for traveling expenses, to December 12, 1911	163 10
	David S. South, for traveling expenses, to December 9, 1911	144 90
	Wm. H. Chew, for expenses as Member attending meeting of the American Public Health Association, Havana, Cuba, to December 8, 1911.....	131 75
	S. E. Kaufman, for jars, to November 28, 1911....	1 95
	John V. Quick, Clerk, District Court, Somerset county, for court costs, November 17, 1911.....	28 96
	Therese Cross, for typewriting, November 30, 1911..	11 50
	Underwood Typewriter Co., for cylinder for typewriter, &c., to June 15, 1911.....	2 50
26.	American Medical Association, for subscription to Journal of American Medical Association, to January, 1913	5 00
	A. C. Yard, Postmaster, for postage due, to November 30, 1911	1 16
	E. L. Loblein, for veterinary services, to November 5, 1911	20 00
	A. C. Yard, Postmaster, for postage due, to November 30, 1911	3 33
	Underwood Typewriter Co., for typewriter, &c., November 29, 1911.....	93 00
	C. B. Morgan, for negatives, December 2, 1911....	3 25
	Petry's Express and Delivery, for moving machine, November 9, 1911.....	10 00
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	I. H. Shaw, Inspector, December 12.....	26 32
	Clarence W. Sparmaker, Inspector, December 16....	35 16
	Fred. B. Worman, Inspector, December 16.....	34 75
	Chester G. Wigley, Assistant Engineer, December 15.	23 48
	H. P. Letton, Assistant, December 18.....	17 63
	Walter W. Scofield, Assistant, December 12.....	17 51
1912.		
Jan. 2.	David C. Bowen, Inspector, November 29.....	50 97
	Louis Tremallo, Inspector, December 15.....	86 04
	Wm. S. Townsend, Inspector, December 15.....	52 33
5.	F. E. Daniels, Chief, December 21.....	199 48
	R. B. FitzRandolph, Director, December 30.....	12 50
	R. B. FitzRandolph, Chief, December 30.....	158 43
	I. H. Shaw, Inspector, December 30.....	27 53
	Chas. J. Shaw (traveling expenses), December 28....	2 03
	Chas. B. Robinson, Inspector, December 30.....	59 55
	Fred. B. Worman, Inspector, December 30.....	34 59

Jan.	5.	C. N. Harrub, Assistant, December 29.	25 49
		Clarence W. Sparmaker, Inspector, December 30.	24 53
		Chester G. Wigley, Assistant Engineer, December 29.	15 85
		Geo. T. Palmer, Assistant, December 30.	7 70
		Walter W. Scofield, Jr., Assistant, December 29.	28 03
		Millard Knowlton, Inspector, December 30.	54 41
		The Druggist's Circular, for subscription, to August, 1912	2 00
		American Food Journal, for subscription, to Decem- ber, 1912	1 00
		Horace E. Fine Co., for stencils, stamps, &c., to No- vember 23, 1911	5 35
		Hartford Steam Boiler Inspection and Insurance Co., for book, December 14, 1911.	1 25
		C. V. Hill & Co., for wooden balls, November 29, 1911.	6 26
		S. Elizabeth Wilkes, for services as Copyist, from No- vember 23 to December 31, 1911, inclusive.	63 33
		Arthur H. Thomas Co., for repairing spring nickel tongs, &c., to December 6, 1911.	17 19
		Eimer & Amend, for alcohol, &c., December 7, 1911.	12 10
	9.	Adams Express Co., for express charges, to November 28, 1911	1 30
		Wm. S. Townsend, for expenses as Inspector, to De- cember 30, 1911.	50 60
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.	3 00
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.	6 35
		Adams Express Co., for express charges, to October 31, 1911	21 38
		P. Blakiston's Son & Co., for book, December 19, 1911.	5 50
		The John Hopkins Press, for book, December 19, 1911.	1 00
		Chas. W. Kimbie, for developing plates and making prints, December 16, 1911.	3 47
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, November 25, 1911.	5 50
		For blanks, to December 18, 1911.	89 25
		For blanks, December 7, 1911.	35 00
		For stationery, December 1, 1911.	42 18
		A. C. Yard, Postmaster, for stamped envelopes, De- cember 13, 1911.	21 24
		David C. Bowen, Inspector, December 29.	73 86
		Wm. H. Marcussen, Sanitary Inspector, December 28.	16 36
		To amounts paid persons below named for expenses, to dates in 1911, as follows:	
		Wm. G. Tice, Assistant Chief, December 29.	38 87
		W. J. Willsey, Inspector, December 30.	26 78
		Geo. W. McGuire, Chief, December 28.	11 12
		A. I. Goehrig, Assistant Chief, December 23.	9 21
		Frederick C. Robertson, Inspector, December 29.	30 55
	16.	Louis Tremallo, Inspector, December 30.	125 48
		S. S. Vandruff, Inspector, December 28.	76 69
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.	6 55
		G. F. Harker, V. M. D., for veterinary services, to Oc- tober 31, 1911.	10 00
		Arthur H. Thomas Co., for laboratory apparatus, &c., to December 16, 1911.	271 80

Jan. 16.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911, for accounts, as follows:	
	Food and drugs	3 00
	Sewerage and water supplies.....	4 60
	MacCrellish & Quigley, for stationery, to November 28, 1911	6 35
	Lewis R. Hope, Clerk, District Court, New Brunswick, court costs, November 9, 1911.....	2 90
	E. R. Voorhees, for veterinary services, to August 21, 1911	44 35
	Frank H. Smith, for subscription to newspapers, to December 30, 1911	3 64
19.	Adams Express Co., for express charges, to November 28, 1911	5 55
	John Wesley & Sons, for books, December 20, 1911... Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911.....	7 75
	National Railway Publication Co., for subscription to the Official Guide, to January, 1913.....	3 75
23.	Samuel Kirby, Clerk, District Court, Atlantic county, for court costs, to December 5, 1911.....	8 00
	To amounts paid the following for expenses, to dates in 1912, as follows:	
	I. H. Shaw, Inspector, January 15.....	10 10
	Clarence W. Sparmaker, Inspector, January 12.....	74 81
	Fred B. Worman, Inspector, January 13.....	19 93
	Henry W. Denny, Analyst, January 11.....	14 50
	Chester G. Wigley, Assistant Engineer, January 15..	5 48
	C. N. Harrub, Assistant Engineer, January 12.....	28 92
	H. P. Letton, Assistant, January 12, 1912.....	25 69
	Walter W. Scofield, Assistant, January 11.....	24 67
26.	To amounts paid the following for one month's salary, to January 31, 1912:	24 21
	Richard C. Newton, Member.....	125 00
	John H. Capstick, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	Geo. P. Oleott, Member.....	125 00
	Herbert W. Johnson, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell.....	166 66
	A. Clark Hunt	208 33
	Norval P. Closson	50 00
	David S. South	187 50
	Walter R. Scott	65 00
	Ella C. Closson	60 00
	Katharine M. Vare	65 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	Wm. H. Marcussen	116 66
	S. Elizabeth Wilkes	50 00
	R. B. FitzRandolph	208 33
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. H. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	Isaac H. Shaw	125 00

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Jan.	26.	Anita A. Stephan	50 00
		Geo. W. McGuire, Chief	187 50
		A. I. Goehrig	100 00
		Florence E. Derbyshire	50 00
		Wm. J. Willsey	90 00
		Francis E. Daniels, Chief	166 66
		Geo. T. Palmer	116 66
		Louise MacMillan	100 00
		Fred B. Worman	83 33
		Chas. B. Robinson, Jr.	83 33
		Chester G. Wigley	125 00
		Howard B. Warren	91 66
		Chas. A. McDonald, Jr.	75 00
		C. W. Sparmaker	75 00
		Harry P. Letton	100 00
		C. N. Harrub	100 00
		Frederick C. Robertson	100 00
		Edmund R. Outcalt	50 00
		Millard Knowlton	166 66
		Walter W. Scofield, Jr.	100 00
		David C. Bowen, Sanitary Inspector.	166 66
		Wm. S. Townsend, Inspector.	112 50
		Louis Tremallo, Inspector.	83 33
		S. S. Vandruff, Inspector.	100 00
		Wm. S. Townsend, for expenses as Inspector, to January 15, 1912	77 52
		To amounts paid Chas. J. Merrell for traveling expenses, as follows:	
		January 17, 1912	1 55
		January 22, 1912	1 00
30.		American Multigraph Sales Co., for ink for felt roll, December 20, 1911	1 07
		Adams Express Co., for express charges, to July 27, 1911	9 34
		Louis Tremallo, for expenses as Inspector, to January 15, 1912	83 00
		A. C. Hulsizer, Justice of the Peace, for court costs, to January 2, 1912	12 35
		Case, Rose & Case, for box of Gold Dust, January 11, 1912	4 50
		Edison Manufacturing Co., for films, January 4, 1912, Geo. Kleine, for film for motion pictures, January 8, 1912	258 70
		Adams Express Co., for express charges, to December 29, 1911	57 85
		Adams Express Co., for express charges, to December 29, 1911	16 20
Feb.	2.	A. C. Yard, Postmaster, for postal guide for 1911, January 27, 1912	3 00
		Conference of State and Provincial Boards of Health of North America, dues for 1911	10 00
		McGraw-Hill Book Co., for books, January 12, 1912, Einson, for cards, &c., December 16, 1911	1 50
		To amounts paid the following for expenses to dates in 1912, as follows:	
		Wm. H. Marcussen, Inspector, January 27	3 50
		C. L. Devitt, Inspector, January 23	27 37
		H. P. Letton, Field Assistant, January 29	11 86
6.		W. T. Sedgwick, for traveling expenses, to January 20, 1912	24 25
		Therese Cross, for copies of testimony, January 28, 1912	178 90

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Feb.	6.	The Emil Greiner Co., for laboratory apparatus, &c., January 19, 1912	47 68
		Arthur H. Thomas Co., for laboratory apparatus, &c., January 9, 1912	14 11
		The W. H. Anderson Co., for book, January 20, 1912, Horace E. Fine Co., for badges, December 18, 1911, The Science Press, for subscription to "Science," to December 27, 1912.....	7 50 4 75 5 00
		Wm. Thomas, Jr., for barrels, January 24, 1912....	4 50
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Richard C. Newton, Member, January 25.....	12 50
		R. B. FitzRandolph, Director, January 30.....	10 10
		R. B. FitzRandolph, Chief, January 31.....	171 88
		I. H. Shaw, Inspector, January 30.....	40 49
		Henry W. Denny, Analyst, February 2.....	17 01
		Wm. G. Tice, Assistant Chief, January 31.....	53 26
		W. J. Hillsey, Inspector, January 31.....	55 34
		A. I. Goehrig, Analyst, January 31.....	6 21
		Geo. W. McGuire, Chief, January 26.....	12 60
		F. E. Daniels, Chief, February 5.....	23 16
		Frederick C. Robertson, Inspector, January 31....	55 24
		C. N. Harrub, Assistant, February 2.....	20 66
		Geo. T. Palmer, Assistant, January 31.....	11 81
		Chester G. Wigley, Assistant Sanitary Engineer, Feb- ruary 2	28 84
		Chas. B. Robinson, Sr., Inspector, January 26.....	36 36
		C. W. Sparmaker, Inspector, January 31.....	31 40
		Fred. B. Worman, Inspector, January 31.....	21 77
		Walter W. Scofield, Jr., Assistant, January 31.....	17 42
		R. B. FitzRandolph, Chief, January 31.....	15 52
	9.	Millaud Knowlton, Inspector, January 31, 1912....	115 92
	13.	Delaware and Atlantic Telegraph and Telephone Co., for messages, to December 20, 1911.....	4 40
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to December 20, 1911, for accounts, as follows:	
		Food and Drugs.....	1 95
		Creameries and Dairies.....	60
		Sewerage and Water Supplies.....	2 55
		Hulslander Engraving and Stationery Co., for stamp and pad, February 5, 1912.....	55
		Wm. S. Townsend, for expenses as Inspector, to Janu- ary 31, 1912	76 68
		Edison Manufacturing Co., Thos. A. Edison, Inc., for film, January 27, 1912.....	130 00
	16.	F. S. Katzenbach & Co., for valves, hose, &c. to January 24, 1912	5 76
		Underwood Typewriter Co., for typewriter, November 29, 1911	92 25
		Theodore Gunsels Son & Co., for flags and bunting, January 31, 1912.....	15 35
		To amounts paid the following Inspectors for expenses, to January 31, 1912:	
		David C. Bowen.....	72 56
		Louis Tremallo	101 25
		S. S. Vandruff.....	100 42
		To amounts paid the following Inspectors for expenses, to February 10, 1912:	

Feb. 16.	Fred B. Worman	16 45
	H. P. Letton (Assistant).....	21 55
19.	Frederick A. Stokes Co., for book, February 1, 1912.	1 58
26.	To amounts paid the following for one month's salary, to February 29, 1912:	
	Geo. P. Olcott, Member.....	125 00
	John H. Capstick, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	Herbert W. Johnson, Member.....	125 00
	Richard C. Newton.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell.....	166 66
	A. Clark Hunt	208 33
	Norval P. Closson.....	50 00
	David S. South.....	187 50
	Walter R. Scott.....	65 00
	Ella C. Closson.....	60 00
	Katharine M. Vare.....	65 00
	Ellen S. Merrell	65 00
	Albert J. Shull.....	60 00
	Wm. H. Marcussen.....	116 66
	S. Elizabeth Wilkes.....	50 00
	R. B. FitzRandolph, Director.....	208 33
	John V. Mulcahy.....	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice.....	150 00
	C. L. Devitt.....	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny.....	125 00
	Isaac H. Shaw.....	125 00
	Anita A. Stephen.....	50 00
	Millard Knowlton	166 66
	Edmund R. Outcalt	50 00
	Geo. W. McGuire.....	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire	50 00
	Wm. J. Willsey (15 days' services).....	46 55
	Francis E. Daniels, Chief.....	166 66
	Geo. T. Palmer	116 66
	Louise MacMillan	100 00
	Fred B. Worman	83 33
	Chas. B. Robinson	83 33
	Chester G. Wigley	125 00
	Howard B. Warren	91 66
	Chas. A. MacDonald, Jr.....	75 00
	Clarence W. Sparmaker	75 00
	Harry F. Letton	100 00
	C. N. Harriet	100 00
	Fredrick C. Robertson	100 00
	Walter W. Scofield, Jr.....	100 00
	David C. Bowen, Sanitary Inspector.....	166 66
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector	83 33
	S. S. Vandruff, Inspector	100 00
	The Journal of Infectious Diseases, for Vol. 10 of Journal, February 6, 1912.....	5 00

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Feb. 26.	Robert Lightfoot, for transcript in case of Board of Health v. Schwartz Bros. & Co., November 23, 1911..	41 00
	Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, to January 22, 1912.....	23 58
	Geo. J. Smith, Clerk, District Court, Elizabeth, for court costs, January 2, 1912.....	11 04
	G. E. Stechert & Co., for "Surveyor" for 1912.....	7 50
	D. Van Nostrand Co., for book, February 3, 1912..	3 50
	Pennsylvania Salt Manufacturing Co., for chloride of lime, January 27, 1912	2 25
	New Jersey Association for the Prevention and Relief of Tuberculosis, for exhibit, February 7, 1912.....	50 00
	Clifford Novelty Works, for jar supports, February 10, 1912	15 00
	Williams, Brown & Earle, for lantern slides, January 23, 1912	3 80
	Richter Manufacturing Co., for postage due, to January 31, 1912	21 00
	A. C. Yard, Postmaster, for postage due, to January 31, 1912	5 36
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	I. H. Shaw, Inspector, February 15.....	26 82
	Henry W. Denny, Analyst, February 17.....	9 93
	W. J. Willsey, Inspector, February 14.....	28 60
	C. W. Sparmaker, Inspector, February 17.....	31 47
	Chester G. Wigley, Assistant Engineer, February 16,	26 44
	Howard B. Warren, Assistant, February 4.....	8 90
	Walter W. Scofield, Assistant, February 13.....	16 26
Mar. 1.	Louis Tremallo, Inspector, February 15.....	71 71
	Wm. S. Townsend, Inspector, February 15.....	62 63
	Wm. H. Marcussen, Inspector, February 23.....	55 76
	Journal of Public Health, for subscription, to December, 1912	2 00
	Adams Express Co., for express charges, to January 24, 1912	91
	The Journal of Infectious Diseases, for Journal, Vol. 16, for year 1912	5 00
	To amounts paid Adams Express Co. for express charges, as follows:	
	January 27, 1912	2 75
	January 31, 1912	15 70
	Geo. Kleine, film, February 10, 1912.....	26 00
	American Press Association, for stereotype plates, &c., February 5, 1912.....	14 10
	Eimer & Amend, for chemical supplies, &c., February 5, 1912.....	34 74
	Eimer & Amend, for brass sieves, January 25, 1912..	18 00
	To amounts paid persons below named for books to dates in 1912 as follows:	
	John Wiley & Sons, February 1.....	4 50
	G. E. Stechert & Co., February 19.....	3 13
	Lea & Febiger, February 12.....	4 75
	P. Blakiston's Son & Co., February 15.....	2 00
	John Wiley & Sons, February 16.....	5 95
5.	To amounts paid MacCrellish & Quigley, as follows:	
	For stationery, to January 15, 1912.....	290 75
	For blanks, to January 27, 1912.....	53 50

Mar.	5.	Windsor Hotel Co., for board and lodging of lecturers in connection with conference of State and local boards of health, January 18, 1912.....	7 50
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, December 23, 1911.....	19 00
		For stationery, January 24, 1912.....	29 25
		For stationery, December 26, 1911.....	21 65
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages to January 20, 1912, as per accounts as follows:	
		Regular account	8 40
		Creameries and dairies account.....	5 75
	8.	To amounts paid the following for expenses, to dates in 1912, as follows:	
		Geo. P. Olcott, Member, February 22.....	40 30
		R. B. FitzRandolph, Director, February 28.....	12 13
		R. B. FitzRandolph, Chief, February 29.....	164 44
		Wm. G. Tice, Assistant Chief, March 1.....	44 08
		I. H. Shaw, Inspector, February 29.....	30 11
		Henry W. Denny, Analyst, February 27.....	7 44
		A. I. Goehrig, Assistant, February 29.....	21 69
		Geo. W. McGuire, Chief, February 29.....	21 09
		Chas. B. Robinson, Jr., Inspector, February 29.....	51 94
		Fred. B. Worman, Inspector, February 29.....	38 22
		C. N. Harrub, Assistant, February 23.....	37 02
		F. E. Daniels, Chief, March 2.....	24 23
		Frederick C. Robertson, Inspector, February 29.....	24 18
		C. W. Sparmaker, Inspector, February 29.....	18 91
		Geo. T. Palmer, Assistant, February 29.....	15 44
		H. P. Letton, Assistant, March 2.....	14 82
		H. P. Letton, Assistant, February 23.....	10 74
		Walter W. Scofield, Jr., Assistant, February 29.....	22 04
		R. B. FitzRandolph, Chief (Cold Storage account), February 21	15 24
		Henry W. Denny, Analyst, February 29.....	6 15
	12.	David C. Bowen, Inspector, February 29.....	36 80
		S. S. Vandruff, Inspector, February 29.....	70 89
		Wm. S. Townsend, Inspector, February 29.....	51 91
		Horace E. Fine Co., for stamps and pads, January 27, 1912	2 75
		A. C. Yard, Postmaster, for postage due, to February 29, 1912	1 97
		Hulslander Engraving and Stationery Co., for badges, February 29, 1912	4 50
	15.	Louis Tremallo, for expenses as Inspector, to February 29, 1912	93 75
		G. E. Stechert & Co., for books, February 28, 1912..	15 00
		McGraw-Hill Book Co., for book, February 23, 1912,	2 50
		Longmans, Green & Co., for book, February 24, 1912,	1 80
		To amounts paid Adams Express Co., for express charges, to February 29, 1912, as per accounts, as follows:	
		Regular account	2 00
		Sewerage and water	34 10
		Arthur W. Thomas Co., for laboratory apparatus and chemicals, to February 20, 1912.....	11 65
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	1 55
		Vandyck Churchill Co., for split collets for draw-in attachment, February 26, 1912.....	28 00

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Mar. 19.	Arthur H. Thomas Co., for chemical supplies, February 13, 1912	9 40
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	1 30
	New Jersey School Church Furniture Co., for cabinet, &c., February 7, 1912	149 00
	Wm. C. Cubberly, for sign, box, &c., February 28, 1912	49 50
	Chas. W. Kimble, for developing plates, &c., February 23, 1912	3 60
	A. C. Yard, Postmaster, for stamped envelopes, March 16, 1912	106 20
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	H. P. Letton, Assistant, March 8.....	12 31
	Chester G. Wigley, Assistant, March 7.....	26 91
	C. N. Harrub, Assistant, March 7.....	21 28
	Millard Knowlton, Inspector, February 29.....	70 84
22.	Library Bureau, for trays, &c., to February 13, 1912, Thos. B. Hood, Jr., for coloring photos, &c., February 29, 1912	21 05
26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Geo. P. Olcott, Member	125 00
	Richard C. Newton, Member	125 00
	Wm. H. Chew, Member	125 00
	John H. Capstick, Member	125 00
	Herbert W. Johnson, Member	125 00
	Bruce S. Keator, Secretary	208 33
	Chas. J. Merrill	166 66
	A. Clark Hunt	208 33
	Norval P. Closson	50 00
	David S. South	187 50
	Walter R. Scott	65 00
	Ella C. Closson	60 00
	Katherine M. Vare	65 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	Wm. H. Marcussen	116 66
	S. Elizabeth Wilkes	50 00
	R. B. FitzRandolph	208 33
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	I. H. Shaw	125 00
	Anita A. Stephan	50 00
	Millard Knowlton	166 66
	Edmund R. Outcalt	50 00
	Geo. A. Huntley	137 90
	Geo. W. McGuire	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire.....	50 00
	Francis E. Daniels.....	166 66
	Geo. T. Palmer.....	116 66
	Louise MacMillan	100 00
	Fred B. Worman.....	83 33

Mar. 26.	Chas. B. Robinson, Jr.....	83 33
	Chester G. Wigley.....	125 00
	Howard B. Warren.....	91 66
	Chas. A. MacDonald, Jr.....	75 00
	C. W. Sparmaker.....	75 00
	Harry P. Letton.....	100 00
	C. N. Harrub.....	100 00
	Frederick C. Robertson.....	100 00
	Norman A. Keeler.....	75 00
	Harry F. Kemler.....	50 00
	Walter W. Scofield, Jr.....	100 00
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector.....	83 33
	David C. Bergen, Sanitary Inspector.....	166 66
	S. S. Vandruuff, Inspector.....	100 00
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	Henry W. Denny, Analyst, March 12.....	10 41
	Geo. A. Huntley, Mechanician, March 15.....	36 67
	Edmund R. Outcalt, Clerk, March 11.....	21 64
	Walter W. Scofield, Jr., Assistant, March 13.....	20 14
	To amounts paid the following Inspectors for expenses, to date in 1912, as follows:	
	Wm. H. Marcussen, March 16.....	51 04
	I. H. Shaw, March 14.....	27 31
	C. L. Devitt, March 5.....	6 90
	Fred B. Worman, March 15.....	36 58
	C. W. Sparmaker, March 16.....	26 07
	Norman A. Keeler, March 16.....	20 72
	Louis Tremallo, March 15.....	90 58
	Wm. S. Townsend, March 15.....	82 79
	D. Van Nostrand Co. for book, February 5, 1912....	40 00
	Underwood Typewriter Co., for cushion keys, March 6, 1912	7 00
	To amounts paid the United States Express Co., for express charges, as follows:	
	To November 24, 1911.....	3 25
	To December 29, 1911.....	1 50
	E. F. Hooper & Co. for lantern slides, February 27, 1912	4 50
	Chas. Lentz & Sons, for peerless applicators, March 7, 1912	3 24
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	3 00
	Eimer & Amend. for bottles, &c., March 2, 1912....	13 15
	United States Express Co., for express charges, to January 30, 1912.....	62 55
	Underwood Typewriter Co., for repairs to typewriter, March 4, 1912.....	14 25
	Wm. Bal, for trunks, case, &c., March 13, 1912....	114 00
	Danforth L. Jones & Co., for cardboard, March 16, 1912	3 50
	Underwood Typewriter Co., for typewriter cover, March 6, 1912.....	2 50
	Adams Express Co., for express charges, to February 29, 1912	59 94
	Adams Express Co., for express charges, to February 26, 1912	3 25
	The Salem Electric Co., for electrical supplies, &c., March 9, 1912.....	34 20

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April 2.	H. P. Letton, for expenses as Assistant, to March 23, 1912	17 21
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	4 20
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
	Arthur H. Thomas Co., for chemical supplies, &c., to March 18, 1912	36 04
	Arthur H. Thomas Co., for bottles, &c., March 7, 1912	26 45
	Ruggles-Coles Engineering Co., for sheet metal, &c., March 7, 1912	8 26
	D. Van Nostrand Co., for books, March 2, 1912	8 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	7 65
	Earle & Son, for freight paid and cartage, to March 2, 1912	6 50
	American Food Journal, for subscription, to December, 1912	1 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	4 45
	Hulslander Engraving and Stationery Co., for stamps, March 19, 1912	2 19
	Leatheroid Manufacturing Co., for trunk, March 18, 1912	18 00
	G. E. Stechert & Co., for book, March 13, 1912	3 75
9.	Chas. J. Merrell, for traveling expenses and dues to Health Officers' Association for 1912, March 28, 1912 ..	3 25
	The Buckeye Stamping Co., for seamless cases, March 11, 1912	17 50
	Newark Evening News, for subscription, to March 22, 1913	5 00
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
	Whitall Tatum Co., for corks, March 27, 1912	3 82
	Arthur H. Thomas Co., for glycerine, March 29, 1912 ..	3 00
	The Practical Dairy, for subscription, to March 22, 1912	2 50
	Fred C. White, for boxes for cans and bottles, February 12, 1912	34 32
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	11 10
	Educational Exhibition Co., for charts, cardboard, &c., March 15, 1912	700 80
	Jessie Tarbox Beals, for developing plates, making enlargement, &c., March 21, 1912	112 37
	Horace E. Fine Co., for stencils, paste, &c., to March 11, 1912	5 27
	Frank H. Smith, for newspapers, to March 30, 1912 ..	3 64
	Case, Rose & Case, for soap, &c., March 25, 1912 ..	11 50
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	R. B. FitzRandolph, Director, March 30	29 56
	R. B. FitzRandolph, Chief, March 30	83 86
	Wm. G. Tice, Assistant, March 30	38 22
	Henry W. Denny, Analyst, March 29	4 45
	A. I. Goehrig, Assistant, March 28	19 38
	Geo. W. McGuire, Chief, March 29	15 23
	Chester G. Wigley, Assistant Engineer, March 22 ..	19 70
	Geo. T. Palmer, Assistant, March 22	13 40

April 9.	C. N. Harrub, Assistant, March 28.....	28 53
	Walter W. Scofield, Jr., Assistant, March 29.....	18 53
	R. B. FitzRandolph, Chief, March 23.....	44 79
	Wm. G. Tice, Assistant Chief, March 25.....	13 80
	Wm. H. Marcussen, Inspector, March 28.....	28 97
	I. H. Shaw, Inspector, March 30.....	15 46
	C. W. Sparmaker, Inspector, March 30.....	29 53
	Fred B. Worman, Inspector, March 30.....	14 90
	Norman A. Keeler, Inspector, March 30.....	24 74
	Millard Knowlton, Inspector, March 30.....	142 60
	Wm. S. Townsend, Inspector, March 30.....	60 63
	David C. Bowen, Inspector, March 29.....	46 33
	S. S. Vandruff, Inspector, March 22.....	48 22
12.	Frederick C. Robertson, Inspector, March 29.....	34 70
	H. P. Letton, Inspector, April 4.....	15 74
	Chas. B. Robinson, Sr., Inspector, March 30.....	43 82
	Francis E. Daniels, Chief, March 28.....	19 83
	Earle & Son, for freight paid and for carting, to March 25, 1912	25 87
16.	The Union Library Association, for book, April 5, 1912	3 00
	Eimer & Amend, for chemical supplies, April 1, 1912,	3 20
19.	E. L. Loblin, Jr., for veterinary services, to February 19	25 00
	Charities Publication Committee, for book, March 6, 1912	38 49
	Adams Express Co., for express charges, to March 25, 1912	17 25
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	C. N. Harrub, Assistant, April 12.....	17 98
	H. P. Letton, Assistant, April 13.....	10 45
	Norman A. Keeler, Inspector, April 13.....	24 28
	I. H. Shaw, Inspector, April 12.....	44 05
	Henry W. Denny, Analyst, April 12.....	4 05
	Fred. B. Worman, Inspector, April 13.....	27 00
	Clarence W. Sparmaker, Inspector, April 13.....	26 64
	Walter W. Scofield, Jr., Assistant, April 12.....	26 79
23.	Louis Tremallo, Inspector, April 15.....	185 01
	Wm. S. Townsend, Inspector, April 15.....	70 64
	Underwood Typewriter Co., for exchange of typewrit- ers, March 29, 1912	149 50
	Inter-State Telegraph and Telephone Co., for foreign messages, to February 20, 1912.....	1 55
	E. R. Voorhees, for veterinary services and expenses, to February 27, 1912	44 00
	G. E. Stechert & Co., for book, March 28, 1912.....	1 05
	Curtin Bros. Co., for tomatoes, April 2, 1912.....	2 60
	The Trade Co., for books, April 3, 1912.....	10 00
	The Emil Greiner Co., for condensers, flasks, &c., April 1, 1912	34 20
	Calvert & Holloway, for mandrel, &c., April 8, 1912,	8 00
	To amounts paid MacCrellish & Quigley, as follows:	
	For blanks, March 19, 1912	22 50
	For stationery, February 7, 1912.....	5 85
	For blanks, to March 7, 1912.....	53 05
	For blanks, January 17, 1912.....	9 50
	For blanks, March 6, 1912.....	152 50
	For stationery, March 11, 1912.....	20 75

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April 23.	To amounts paid court clerks of courts below named for court costs, to dates in 1912, as follows:	
	Jas. N. Braden, First District Court, Jersey City, March 30	43 78
	Lewis R. Hope, First District Court, New Brunswick, February 26	6 00
	John V. Quick, First District Court, Somerset county, April 11	13 41
	Judson D. Salisbury, Third Judicial District Court, Bergen county, January 4.....	4 00
	Horace G. Adams, District Court, Plainfield, February 2	3 85
	Daniel H. V. Bell, District Court, Atlantic City, March 29	2 10
	D. Harris Smith, Justice of the Peace, Salem, June 26,	10 91
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Geo. P. Olcott, Member	125 00
	John H. Capstick, Member.....	125 00
	Wm. H. Chew, Member	125 00
	Herbert W. Johnson, Member	125 00
	Richard C. Newton, Member.....	125 00
	Bruce S. Keator, Secretary.....	208 33
	Chas. J. Merrell.....	166 66
	A. Clark Hunt.....	208 33
	Norval P. Closson.....	50 00
	David S. South.....	187 50
	Walter R. Scott.....	65 00
	Ella C. Closson.....	60 00
	Katherine M. Vare.....	65 00
	Ellen S. Merrell.....	65 00
	Albert J. Shull.....	60 00
	S. Elizabeth Wilkes.....	50 00
	R. B. FitzRandolph, Director and Chief.....	208 33
	John V. Mulcahy.....	150 00
	Jos. A. Moran.....	50 00
	Wm. G. Tice.....	150 00
	C. L. Devitt.....	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny.....	125 00
	Isaac H. Shaw.....	125 00
	Anita A. Stephan.....	50 00
	Edmund R. Outcalt.....	50 00
	Geo. A. Huntley.....	100 00
	Geo. W. McGuire.....	187 50
	A. I. Goehrig.....	100 00
	Florence E. Derbyshire.....	50 00
	Francis E. Daniels	166 66
	Geo. T. Palmer.....	116 66
	Louise MacMillan	100 00
	Fred B. Worman.....	83 33
	Chas. B. Robinson, Jr.....	83 33
	Chester G. Wigley.....	125 00
	Howard B. Warren.....	91 66
	Chas. A. McDonald, Jr.....	75 00
	C. W. Sparmaker.....	75 00
	Harry P. Letton.....	100 00
	C. N. Harrub.....	100 00
	Frederic C. Robertson.....	100 00

April 26.	Norman A. Keeler	75 00
	Harry F. Kemler.....	50 00
	Walter W. Scofield, Jr.....	100 00
	Millard Knowlton, Inspector.....	166 66
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector.....	83 33
	S. S. Vandruff, Inspector.....	100 00
	David C. Bowen, Sanitary Inspector.....	166 66
	Adams Express Co., for express charges, to March 19, 1912	1 51
	To amounts paid Edwin Hillman, Clerk, District Court, for court costs, as follows:	
	To December 30, 1911.....	23 52
	To March 27, 1912.....	7 90
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to January 31, 1912.....	21 67
	Central Trunk Factory, for bag furnished, February 23, 1912	5 75
30.	Wilbur Van Houten, Clerk, District Court, Paterson, for court costs, to March 16, 1912.....	15 56
	United States Express Co., for express charges, to February 29, 1912.....	44 65
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
May 7.	Chester G. Wigley, Assistant Engineer, April 19....	20 42
	Geo. A. Huntley, Mechanician, April 25.....	66 31
	Norman A. Keeler, Inspector, April 27.....	31 83
	C. N. Harrub, Assistant, April 26.....	26 22
	H. P. Letton, Assistant, April 26.....	16 32
	Edmund R. Outcalt, for traveling expenses, to April 21, 1912	55 19
10.	The Elliott Co., for stencils, April 19, 1912.....	59
	Browne & Sharpe Manufacturing Co.; for milling machine arbor, April 18, 1912.....	4 25
	Morse Twist Drill and Machine Co., for drills, April 22, 1912	3 15
	P. Blakiston's Son & Co., for book, April 18, 1912, Hulslander Engraving and Stationery Co., for stamps, &c., April 23, 1912.....	2 50
	Adams Express Co., for express charges, to March 22, 1912	15 74
14.	A. C. Yard, Postmaster, for postage due, to April 30, 1912	7 67
	G. E. Stechert & Co., for books, April 6, 1912.....	5 83
	C. E. Howe Co., for Philadelphia City Directory, April 15, 1912	3 75
	McGraw-Hill Book Co., for book, April 18, 1912....	7 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	5 00
	Whitall-Tatum Co., for tin caps and liners, April 13, 1912	11 35
	Clifford Novelty Works, for aluminum tubes, &c., April 25, 1912	45 00
	P. Blakiston's Son & Co., for book, April 25, 1912..	35 50
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912, as follows:	5 00
	Regular account	3 55
	Food and drugs.....	1 65

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May 14.	Sewer and water	16 60
	Union Paper Co., for mailing cases, April 27, 1912....	2 25
	To amounts paid persons below named for expenses to dates in 1912:	
	R. B. FitzRandolph, Director, April 30.....	20 68
	R. B. FitzRandolph, Chief, April 30.....	113 89
	Wm. S. Townsend, Inspector, April 30.....	62 93
	I. H. Shaw, Inspector, April 29.....	45 92
	Wm. G. Tice, Assistant, April 30.....	28 12
	Henry W. Denny, Analyst, May 3.....	15 18
	A. I. Goehrig, Assistant, April 26.....	22 45
	Chas. B. Robinson, Inspector, April 27.....	53 04
	Fred. C. Robertson, Inspector, April 30.....	35 70
	Fred. B. Worman, Inspector, April 29.....	35 20
	Chester G. Wigley, Assistant Engineer, May 2....	20 10
	C. W. Sparmaker, Inspector	34 40
	F. E. Daniels, Chief.....	14 47
	Geo. T. Palmer, Assistant, April 26.....	4 40
	Walter W. Scofield, Jr., Assistant, April 29.....	22 61
	R. B. FitzRandolph, Chief, April 25.....	24 45
	Wm. G. Tice, Assistant, April 8.....	3 60
	David C. Bowen, Inspector, April 29.....	85 01
	Louis Tremallo, Inspector, April 30.....	89 16
17.	Geo. W. McGuire, Chief, May 1.....	22 89
	Norman A. Keeler, Inspector, May 10.....	34 02
	C. W. Sparmaker, Inspector, May 10.....	30 44
	H. P. Letton, Assistant, May 10.....	19 20
	Millard Knowiton, Inspector, April 30.....	286 00
	International Instrument Co., for repairs on motor, April 29, 1912	7 75
	The Buckeye Stamping Co., for cans, &c., April 24, 1912	13 00
21.	Baker & Co., Incorporated, for repairing platinum crucible, May 13, 1912.....	3 26
	W. B. Saunders Co., for book furnished, May 9, 1912.	3 00
	The Century Co., for books furnished, May 9, 1912.	2 60
	P. Biakiston's Son & Co., for book furnished, May 8, 1912	2 00
	S. S. Vandruff, for expenses as Inspector, to April 26, 1912	74 38
	American Foil Co., for foil furnished, May 10, 1912,	4 75
	Earle & Son, for freight paid and carting, to April 4, 1912	1 69
	United States Express Co., for express charges, to March 27, 1912	14 75
	Arthur H. Thomas Co., for scale furnished, April 30, 1912	68 75
27.	Geo. P. Olcott, for seven days' salary as Member, to May 7, 1912	28 23
	Jacob C. Price, for 24 days' salary as Member, to May 8, 1912	96 77
	To amounts paid the following for one month's salary, to May 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
	Bruce S. Keator, Secretary	208 33
	Chas. J. Merrell	166 66
	A. Clark Hunt	208 33

May 27.	Norval P. Closson	50 00
	David S. South	187 50
	Walter R. Scott	80 00
	Ella C. Closson	60 00
	Katherine M. Vare	75 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	S. Elizabeth Wilkes	50 00
	Harold S. Dugan (19 days).....	36 77
	R. B. FitzRandolph, Director-Chief	208 33
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	I. H. Shaw	125 00
	Anita A. Stephan	50 00
	Millard Knowlton	166 66
	Edmund R. Outcalt	50 00
	Geo. A. Huntley	100 00
	Geo. W. McGuire, Chief	187 50
	A. I. Geehrig	100 00
	Florence E. Derbyshire	50 00
	Samuel De Cou.....	75 00
	Francis E. Daniels, Chief.....	166 66
	Geo. T. Palmer.....	116 66
	Louise MacMillan	100 00
	Fred B. Worman.....	83 33
	Chas. B. Robinson, Jr.....	83 33
	Chester G. Wigley.....	125 00
	Howard B. Warren.....	91 66
	Chas. A. McDonald, Jr.....	75 00
	Clarence W. Sparmaker.....	75 00
	Harry P. Letton.....	100 00
	Calvin N. Harrub.....	100 00
	Frederick C. Robertson.....	100 00
	Norman A. Keeler.....	75 00
	Harry F. Kemler.....	50 00
	Walter W. Scofield, Jr.....	100 00
	David C. Bowen, Sanitary Inspector.....	166 66
	Wm. S. Townsend, Sanitary Inspector.....	112 50
	Louis Tremallo, Sanitary Inspector.....	83 33
	S. S. Vandruff, Sanitary Inspector.....	100 00
28.	John H. Capstick, for traveling expenses, to May 16, 1912, attending Shell Fish Conventon, Boston, Mass....	24 72
	Chas. H. Fox, for binding books, to April 30, 1912...	86 50
	Adams Express Co., for express charges, to March 30, 1912	5 20
	Longmans, Green & Co., for book, May 9, 1912.....	13 50
	Adams Express Co., for express charges, to April 29, 1912	19 90
	Edmund R. Outcalt, for traveling expenses, to May 18, 1912	75 73
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	I. H. Shaw, Inspector, May 15.....	27 28
	C. L. Devitt, Chemist, May 10.....	19 05
	Fred B. Worman, Inspector, May 18.....	28 45

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May 28.	Chester G. Wigley, Assistant, May 17.....	20 78
	Geo. T. Palmer, Assistant, May 16.....	16 46
	Howard B. Warren, Assistant, April 9.....	10 79
	Walter W. Scofield, Jr., Assistant, May 15.....	28 62
June 4.	Louis Tremallo, Inspector, May 15.....	94 22
	Wm. S. Townsend, Inspector, May 15.....	67 58
	Arthur H. Thomas Co., for flasks, &c., April 16, 1912,	16 61
	Samuel Powis, Jr., for fee as Stenographer, November	
	23, 1911	10 00
	McGraw Hill Book Co., for book, May 15, 1912.....	6 00
	Standard Typewriter Co., for typewriter, May 20, 1912,	50 00
	G. E. Stechert & Co., for book, May 15, 1912.....	7 50
7.	The Emil Greiner Co., for milk dishes, &c., May 9,	
	1912	14 34
	David S. South, for expenses incurred attending meet-	
	ing of programme committee of American Public Health	
	Association, June 4, 1912.....	6 85
	A. C. Yard, Postmaster, for postage stamps, June 6,	
	1912	25 00
	Chas. J. Merrell, for traveling expenses, &c., to May	
	24, 1912	4 63
	To amounts paid persons below named for expenses, to	
	dates in 1912, as follows:	
	Henry W. Denny, Analyst, May 27.....	12 72
	C. L. Devitt, Chemist, May 27.....	7 05
	I. H. Shaw, Inspector, May 31.....	6 05
	Geo. W. McGuire, Chief, June 1.....	24 54
	Norman A. Keeler, Inspector, May 25.....	32 06
	Fred. B. Worman, Inspector, May 31.....	21 65
	H. P. Letton, Assistant, May 31.....	33 97
	Frederick C. Robertson, Inspector, May 29.....	27 25
	C. N. Harrub, Assistant, May 24.....	21 64
	Chester G. Wigley, Assistant, May 24.....	11 47
	Geo. T. Palmer, Assistant, May 31.....	6 20
	Walter W. Scofield, Assistant, May 31.....	26 04
	Millard Knowlton, Inspector, May 31.....	320 21
	Samuel S. De Cou, Inspector, May 31.....	52 48
	A. I. Goehrig, Assistant, May 31.....	48 03
	C. W. Sparmaker, Inspector, May 25.....	34 14
11.	Wm. S. Townsend, Inspector, May 31.....	63 55
	R. B. FitzRandolph, Director, May 31.....	27 95
	R. B. FitzRandolph, Chief, May 31.....	105 86
	Wm. G. Tice, Assistant, May 27.....	46 67
	R. B. FitzRandolph, Chief, May 28.....	70 85
	David C. Bowen, Inspector, May 31.....	60 12
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to April 20, 1912.....	1 45
	Whitall Tatum Co., for bottle, to May 24, 1912.....	55 24
	Jas. N. Braden, Clerk, First District Court, Jersey	
	City	12 60
	Thos. M. Bustard, Clerk, Passaic District Court, for	
	court costs, April 12, 1912.....	8 00
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to April 20, 1912.....	80
	Judson B. Salisbury, for cost of execution, &c., in case	
	of Barney Rypkema, May 13, 1912.....	1 75
	United States Express Co., for express charges, to	
	April 30, 1912	20 95
	Delaware and Atlantic Telegraph and Telephone Co.,	
	for foreign messages, to April 20, 1912.....	5 40

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June 11.	Harry A. Mackie, Incorporated, for lantern, lenses, &c., to January 26, 1912	356 96
14.	Arthur H. Thomas Co., for platinum wire, &c., to May 18, 1912	38 77
	Geo. J. Smith, Clerk, District Court of Elizabeth, for court costs, May 1, 1912	7 92
	Samuel Kirby, County Clerk, Atlantic county, for court costs, to January 5, 1912.....	6 00
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	Louis Tremallo, Inspector, May 31.....	107 55
	C. N. Harrub, Assistant, June 6.....	23 77
	C. W. Sparmaker, Inspector, June 7.....	21 71
	H. P. Letton, Inspector, June 8.....	16 36
	Norman A. Keeler, Inspector, June 7.....	13 65
	Chas. B. Robinson, Inspector, May 31.....	62 70
	Geo. A. Huntley, Mechanician, May 31.....	85 08
	A. Clark Hunt, for traveling expenses, &c., to June 4, 1912	29 28
18.	Sidney Adlman, for services reporting case, March 6, 1912	5 00
24.	To amounts paid the following for one month's salary, to June 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	166 66
	A. Clark Hunt	208 33
	Norval P. Closson (nine days, to June 9, 1912).....	15 00
	David S. South	187 50
	Walter R. Scott	80 00
	Ella C. Closson	60 00
	Katherine M. Vare	75 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	S. Elizabeth Wilkes	50 00
	Edmund R. Outcalt	50 00
	Harold S. Dugan	60 00
	R. B. FitzRandolph, Director and Chief.....	208 33
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	Isaac H. Shaw	125 00
	Anita A. Stephan	50 00
	Millard Knowlton	166 66
	Geo. A. Huntley	100 00
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig	100 00
	Samuel De Cou	75 00
	Florence E. Derbyshire	50 00
	Francis E. Daniels, Chief	166 66
	Geo. T. Palmer	116 66
	Louise MacMillan	100 00

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June 24.	Fred B. Worman	83 33
	Chas. B. Robinson, Jr.....	83 33
	C. G. Wigley	125 00
	Howard B. Warren	91 66
	Chas. A. MacDonald	75 00
	Clarence W. Sparmaker	75 00
	H. P. Letton	100 00
	C. N. Harrub	100 00
	F. C. Robertson	100 00
	Norman A. Keeler	75 00
	Harry F. Kemler	50 00
	Thos. J. Duffield	75 00
	Walter W. Scofield, Jr.....	100 00
25.	David L. Bowen	166 66
	Wm. S. Townsend	112 50
	Louis Tremallo	83 33
	S. S. Vandruff	100 00
	Chas. H. Fox, for binding books, May 18, 1912.....	55 00
	American Public Health Association, for books, June 7, 1912	2 50
	S. S. Vandruff, for expenses as Inspector, to May 30, 1912	96 06
	American Moving Picture Machine Co., for motor, May 27, 1912	27 50
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	12 45
	Engineering News, for subscription, to July 25, 1913, To amounts paid clerks of First District courts in places below named for costs, to dates in 1912, as follows:	5 00
	Jas. N. Braden, Jersey City, June 1.....	14 50
	Lewis R. Hope, New Brunswick, May 27.....	6 40
	Edwin Hillman, City of Camden, May 14.....	10 80
	Daniel V. H. Bell, Atlantic City, May 25.....	3 70
July 2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	3 00
	United States Express Co., for express charges, to May 29, 1912	2 90
	A. C. Yard, Postmaster, for postage due, to May 31, 1912	2 79
	A. C. Yard, Postmaster, for foreign messages, to May 20, 1912	3 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	1 65
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	7 05
	Horace E. Fine Co., for wire, seal press, &c., May 24, 1912	13 00
	Leatheroid Manufacturing Co., for trunk, June 14, 1912	16 50
	E. Hartley Thornley, for lettering cards, to March 20, 1912	5 60
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	5 55
	Eimer & Amend, for chemical supplies, &c., June 1, 1912	14 30
	Munson Supply Co., for pneumatic typewriter keys, May 15, 1912.....	7 00
	Eimer & Amend, for discs for bellows, &c., June 14, 1912	7 55
	Rand, McNally & Co., for books, May 22, 1912.....	15 00

July	2.	G. E. Stechert & Co., for books, June 4, 1912.....	20 50
		Funk & Wagnalls, for books, June 22, 1912.....	19 80
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Wm. S. Townsend, Inspector, June 15.....	66 38
		Louis Tremallo, Inspector, June 15.....	65 47
		I. H. Shaw, Inspector, June 14.....	24 13
		C. L. Devitt, Inspector, June 18.....	5 65
		C. W. Sparmaker, Inspector, June 21.....	24 14
		T. J. Duffield, Inspector, June 15.....	22 82
		Norman A. Keeler, Inspector, June 23.....	36 47
		H. P. Letton, Inspector, June 14.....	11 90
		Fred B. Worman, Inspector, June 14.....	35 79
		Henry W. Denny, Analyst, June 19.....	12 17
		F. E. Daniels, Chief, June 22.....	24 70
		C. N. Harrub, Assistant, June 21.....	20 11
		Edmund R. Outcalt, Clerk, June 8.....	50 25
		Walter W. Scofield, Jr., Assistant, June 21.....	41 26
	9.	National Hospital Record Publishing Co., for book, June 14, 1912.....	2 50
		The Emil Greiner Co., for test tubes, &c., June 15, 1912	56 88
		Arthur H. Thomas Co., for rubber stoppers, &c., June 7, 1912	38 49
		Longmans, Green & Co., for book, June 20, 1912.....	13 50
		The Emil Greiner Co., for pipettes, &c., June 15, 1912	41 74
		Arthur H. Thomas Co., for chemical supplies, &c., to June 11, 1912	25 73
		J. T. Baker Chemical Co., for hydrochloric acid, May 28, 1912	7 50
	16.	Adams Express Co., for express charges, to May 25, 1912	2 35
		Wm. A. McCormick, for horse hire serving summons in cases, to December 22, 1911.....	4 00
		Alex. C. Yard, Postmaster, for stamps, to July 10, 1912	282 00
		Petry's Express and Delivery, for freight and carting, to June 27, 1912	3 51
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		R. B. FitzRandolph, Director, June 29.....	14 41
		R. B. FitzRandolph, Chief, June 28.....	126 92
		I. H. Shaw, Inspector, June 27.....	31 51
		Wm. G. Tice, Assistant Chief, July 5.....	38 72
		Samuel S. De Cou, Inspector, June 28.....	74 50
		A. I. Goehrig, Assistant, June 21.....	17 50
		Geo. W. McGuire, Chief, June 11.....	14 21
		Norman A. Keeler, Inspector, July 6.....	47 55
		C. N. Harrub, Assistant, July 5.....	22 60
		H. P. Letton, Assistant, July 5.....	25 03
		Chester G. Wigley, Assistant Engineer, July 6.....	23 48
		Frederick C. Robertson, Inspector, June 28.....	31 90
		Chas. B. Robinson, Inspector, June 29.....	43 84
		Geo. T. Palmer, Assistant, June 5.....	6 16
		Fred. B. Worman, Inspector, June 28.....	30 15
		Millard Knowlton, Inspector, June 29.....	192 02
		Geo. A. Huntley, Mechanician, June 24.....	57 99
		R. B. FitzRandolph, Chief, June 29.....	34 53
		C. W. Sparmaker, Inspector, July 5.....	34 02

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July 26.	To amounts paid the following for one month's salary,	
	to July 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	166 66
	A. Clark Hunt	208 33
	Edmund R. Outcalt	50 00
	Harold S. Dugan	60 00
	David S. South	187 50
	Walter R. Scott.....	80 00
	Ella C. Closson	60 00
	Katherine M. Vare	75 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	S. Elizabeth Wilkes	50 00
	Wallace E. Eakins	116 66
	Wm. H. MacDonald	116 66
	R. B. FitzRandolph, Director and Chief.....	208 33
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	I. H. Shaw	125 00
	Anita A. Stephan	50 00
	John E. Bacon	83 33
	Millard Knowlton	166 66
	Geo. A. Huntley	100 00
	Geo. W. McGuire	187 50
	A. I. Goehrig	100 00
	Samuel S. De Cou.....	75 00
	Florence E. Derbyshire	50 00
	Frederick C. Robertson	100 00
	Walter W. Scofield, Jr.....	100 00
	Francis E. Daniels	166 66
	Geo. T. Palmer	116 66
	Fred. B. Worman	83 33
	Charles B. Robinson, Jr.....	83 33
	Chester G. Wigley	125 00
	Howard B. Warren	91 66
	Chas. A. McDonald, Jr.....	75 00
	C. W. Sparmaker	75 00
	Harry P. Letton	100 00
	C. N. Harrub	100 00
	Norman A. Keeler	75 00
	Harry F. Kemler	50 00
	Thos. J. Duffield	75 00
	Adolphe E. Cardinal	75 00
	Lewis Davis	100 00
	Hattie C. Mahlon, for 21 days' services, to July	
	31, 1912	40 64
	Jos. J. Newman, for one month and 14 days' services,	
	to July 31, 1912	122 21

July 26.	David C. Bowen, for one month's salary as Sanitary Inspector, to July 31, 1912.....	166 66
	To amounts paid the following for one month's salary as Inspector, to July 31, 1912:	
	Wm. S. Townsend	112 50
	Louis Tremallo	83 33
	S. S. Vandruff	100 00
	Frank H. Smith, for newspapers, to June 29, 1912..	3 64
	Elliott-Fisher Co., for writing machine, June 21, 1912,	215 00
	E. L. Loblein, Jr., for services as Veterinarian, to June 23, 1912	40 00
	Case, Rose & Case, for soap, &c., July 6, 1912.....	11 50
	Arthur H. Thomas Co., for condensers, &c., June 26, 1912	16 90
	L. E. B. Sales Co., Metropolitan Agency, for type-writer shock absorbers, June 28, 1912.....	6 00
	J. B. Lippincott Co., for book, June 14, 1912.....	4 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	7 15
	Morse Twist Drill and Machine Co., for drills, June 24, 1912	2 50
	Andrus & Church, for paper, June 29, 1912.....	3 66
	Kueffel & Esser Co., for T-square, &c., July 2, 1912,	19 16
	P. Blakiston's Son & Co., for book, June 29, 1912...	2 00
	Dispatch Printing Co., for account of stationery as per contract of 1912	10 00
	To amounts paid Dispatch Printing Co. for account of stationery, as per contract of 1912, for accounts as follows:	
	Food and Drugs	12 80
	Creameries and Dairies	7 25
	Sewer and water supply	3 00
	To amounts paid MacCrellish & Quigley for blanks, as follows:	
	To May 15, 1912	25 95
	June 1, 1912	41 50
	Dispatch Printing Co., for blanks, July 13, 1912....	20 80
	To amounts paid MacCrellish & Quigley, for blanks furnished to dates in 1912, as follows:	
	June 12 (tuberculosis account).....	815 93
	June 4	385 00
	June 5, 1912 (bacteriological account).....	6 00
	To amounts paid Dispatch Printing Co., for account of blanks as per contract of 1912, as follows:	
	Regular account	66 50
	Bacteriological account	73 25
	Food and drugs account	41 50
	To amounts paid persons below named for expenses as Inspector to dates in 1912, as follows:	
	David C. Bowen, June 30.....	64 38
	Wm. S. Townsend, June 29.....	66 81
	Louis Tremallo, June 29	92 95
	S. S. Vandruff, June 27.....	72 73
	Fred B. Worman, July 13.....	26 75
	T. J. Duffield, June 29.....	13 65
Aug. 2.	J. B. Lippincott Co., for book, July 11, 1912.....	4 50
	L. E. B. Sales Co., Metropolitan Agency, for type-writer shock absorbers, July 1, 1912.....	6 00
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	30 75

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Aug. 2.	Peter Gray & Sons, Incorporated, for animal cages, June 26, 1912	54 00
	To amounts paid Dispatch Printing Co., for account of stationery as per contract of 1912 for accounts, as follows:	
	Food and drugs	78 60
	Creameries and dairies	13 82
	Sewerage and water supply	45 00
	Bacteriological account	15 75
	John Wiley & Sons, for books, July 10, 1912.....	2 80
	Whitall Tatum Co., for glass jars, &c., July 12, 1912, Munson Supply Co., for pneumatic typewriter keys, May 20, 1912	10 50
	H. W. Johns-Manville Co., for portable moving booth, May 25, 1912	112 50
6.	A. C. Yard, Postmaster, for stamps, August 2, 1912... Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	60 00 13 60
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 29, 1912.....	4 05
	MacCrellysh & Quigley, for stationery, to June 24, 1912	525 71
	Dispatch Printing Co., for stationery, July 19, 1912, To amounts paid MacCrellysh & Quigley for station- ery, as follows:	3 25
	April 20, 1912	21 90
	June 1, 1912	25 10
	Dispatch Printing Co., for blanks, to July 26, 1912..	75 95
	To amounts paid persons below named for expenses to dates in July, 1912, as follows:	
	C. L. Devitt, Chemist, 10.....	4 60
	R. B. FitzRandolph, Director, 25.....	5 06
	Wm. G. Tice, Assistant, 25.....	33 00
	H. P. Letton, Assistant, 27.....	58 82
	C. N. Harrub, Assistant, 25.....	29 54
	Geo. T. Palmer, Assistant, 26.....	28 22
	Jos. J. Newman, Assistant, 25.....	24 87
	Chester G. Wigley, Assistant, 19.....	22 63
	Walter W. Scofield, Jr., Assistant, 26.....	38 51
	R. B. FitzRandolph, Chief, 27.....	129 64
	Francis E. Daniels, Chief, 23.....	41 11
	R. B. FitzRandolph, Chief, 20.....	32 62
	I. H. Shaw, Inspector, 27.....	29 29
	A. C. Cardinal, Inspector, 25.....	66 91
	C. W. Sparmaker, Inspector, 19.....	30 06
	Norman A. Keeler, Inspector, 27.....	21 12
	T. J. Duffield, Inspector, 13.....	20 70
13.	Chas. H. Fox, for binding circulars, July 8, 1912....	3 00
	Chas. J. Merrell, for traveling expenses, July 29, 1912, A. C. Yard, Postmaster, for stamped envelopes, August 5, 1912	2 10 106 20
	MacCrellysh & Quigley, for stationery, May 1, 1912... A. C. Yard, Postmaster, for postage due, to June 30, 1912	38 00 2 44
	Arthur H. Thomas Co., for chemical supplies, July 11, 1912	47 32
	Geo. J. Smith, Clerk, District Court, Elizabeth, for court costs, July 18, 1912.....	10 11

Aug. 13.	Petry's Express and Delivery, for freight paid and cartage, to July 22, 1912.....	6 94
	Arthur H. Thomas Co., for test tubes, July 15, 1912..	68 00
	S. P. Dunham & Co., for table, September 21, 1910...	4 50
	National Association for the Study and Prevention of Tuberculosis, for book, July 19, 1912.....	2 00
	E. W. Parsons, for expenses, to July 31, 1912.....	17 83
	Underwood Typewriter Co., for typewriter, July 16, 1912	119 25
	Mrs. Warren S. Crane, for platinum dishes, August 1, 1912	205 38
	Whitall Tatum Co., for corks, July 27, 1912.....	7 64
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, June 29, 1912.....	4 90
	American Journal of Public Health, for books, July 31, 1912	2 50
	Municipal Journal, for subscription, to July 1, 1913,	3 00
	Julius J. Heinrich, for models, &c., July 8, 1912.....	70 00
	Dispatch Printing Co., for account of blanks as per contract of 1912	198 00
	To amounts paid Dispatch Printing Co., for account of stationery as per contract of 1912, as follows:	
	Regular account	48 60
	Bacteriological account	6 10
	Food and drugs account	41 35
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	2 20
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	21 10
	Dispatch Printing Co., for account of stationery as per contract of 1912.....	87 15
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	9 40
	Educational Exhibition Co., for contrast room illusion, &c., June 25, 1912.....	37 50
	Wallace T. Eakins, for expenses as Inspector, to July 30, 1912	54 80
	To amounts paid the following Inspectors for expenses, to July 31, 1912:	
	Samuel S. De Cou	47 59
	Fred C. Robertson	31 57
	Chas. B. Robinson (to July 30).....	53 43
	Fred B. Worman	30 26
	C. W. Sparmaker (to August 3).....	37 11
	Millard Knowlton	228 12
	Wm. S. Townsend	180 82
	Louis Tremallo	175 60
	S. S. Vandruff	59 95
	David C. Bowan	85 32
	Geo. W. McGuire, for expenses as Chief, to July 24, 1912	20 90
	A. I. Goehrig, for expenses as Assistant, to July 26, 1912	27 90
20.	To amounts paid Adams Express Co., for express charges to dates in 1912, as follows:	
	Regular account	2 75
	Bacteriological account	10 36
	Sewerage and water supplies account.....	23 65
	Sewerage and water supplies account.....	16 15

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Aug. 20.	Leatheroid Manufacturing Co., for trunk, July 5, 1912	22 00
	Stoll Blank Book and Stationery Co., for desk baskets, July 10, 1912.....	75
	Trenton Architectural Cornice Works, for labor and material making galvanized box, July 10, 1912.....	6 28
	United States Express Co., for express charges, to June 26, 1912.....	4 75
	United States Express Co., for express charges, to May 31, 1912 (sewerage and water supply account)...	25 00
	Pennsylvania Alcohol and Chemical Co., for cologne spirits, July 16, 1912.....	13 91
	Dispatch Printing Co., for account of blanks as per contract of 1912	9 00
	To amounts paid Dispatch Printing Co., for account of stationery as per contract of 1912, as follows:	
	Regular account	5 75
	Sewerage and water supplies.....	9 50
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	John H. Capstick, Member.....	125 00
	Herbert W. Johnson, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	Richard C. Newton, Member.....	125 00
	Jacob C. Price, Member.....	125 00
	Bruce H. Keator, Member.....	208 33
	Chas. J. Merrell, Member.....	166 66
	A. Clark Hunt	208 33
	Edmund R. Outcalt	50 00
	Harold S. Dugan	60 00
	David S. South	187 50
	Walter R. Scott	80 00
	Ella C. Closson	60 00
	Katherine M. Vare	75 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	S. Elizabeth Wilkes	50 00
	Wallace T. Eakins	116 66
	Wm. A. MacDonald	116 66
	R. B. FitzRandolph, Director Chief.....	208 33
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	I. H. Shaw	125 00
	Anita A. Stephan	50 00
	John E. Bacon	83 33
	Howard B. Warren	91 66
	Geo. W. McGuire, Chief.....	187 50
	A. I. Goehrig	100 00
	Samuel De Cou	75 00
	Florence E. Derbyshire	50 00
	Frederick C. Robertson	100 00
	Francis E. Daniels	166 66
	Geo. T. Palmer	116 66
	Fred. B. Worman	83 33
	Chas. B. Robinson, Jr.....	83 33

Aug. 27.	Chester G. Wigley	125 00
	Chas. A. McDonald	75 00
	G. W. Sparmaker	75 00
	Harry P. Letton	100 00
	Calvin N. Harrub	100 00
	Norman A. Keeler	75 00
	Harry F. Kemler	50 00
	To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
	Wm. H. McDonald, July 31.....	56 07
	I. H. Shaw, August 16.....	51 73
	Wm. G. Tice, August 16.....	28 16
	Henry W. Denay, August 16.....	6 00
	Munson Supply Co., July 15.....	7 00
	C. L. Devitt, August 16.....	4 65
	A. C. Cardinal, August 17.....	53 67
	Norman A. Keeler, August 10.....	45 03
	Chester G. Wigley, August 14.....	36 82
	C. W. Sparmaker, August 16.....	30 94
	T. J. Duffield, July 31.....	29 68
	C. N. Harrub, August 8.....	28 51
	Fred. B. Worman, August 16.....	23 63
	H. P. Letton, August 9.....	15 51
	Jos. A. Newmann, Assistant, August 17.....	12 25
	Geo. A. Huntley, Mechanician, August 3.....	94 17
	Walter W. Scofield, Jr., Assistant, August 16.....	44 70
	Wm. S. Townsend, Inspector, August 15.....	89 49
	Dispatch Printing Co., for blanks, July 29, 1912...	4 80
	A. C. Yard, Postmaster, for postage stamps, August 21, 1912	20 00
	Mathis Yacht Building Co., for oyster inspection boat, August 20, 1912	3,700 00
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912.....	4 00
	To amounts paid the following for one month's salary, to August 31, 1912:	
	Adolphe C. Cardinal	75 00
	Jos. J. Newman	83 33
	Lewis Davis	100 00
	Hattie C. Mahlon	60 00
	Frances F. Cox	32 90
	Millard Knowlton	166 66
	Geo. A. Huntley	100 00
	Walter W. Scofield	100 00
	David C. Bowen, Sanitary Inspector.....	166 66
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector	83 33
	S. S. Vandruff, Inspector	100 00
	R. M. Ficht (25 days).....	60 48
	Marguerite J. Malloy (13 days).....	20 97
	E. W. Parsons (10 days)	99 19
Sept. 3.	T. J. Duffield, Inspector	75 00
	Mathis Yacht Building Co., for dinghy with oars and oarlocks, August 8, 1912	100 00
	Keystone Blue Paper Co., for black line prints, &c., August 12, 1912	14 70
	L. E. B. Sales Co., Metropolitan Agency, for type- writer shock absorbers, July 22, 1912.....	6 00
	Adams Express Co., for express charges, to July 31, 1912	21 15

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Sept. 3.	L. E. B. Sales Co., Metropolitan Agency, for type-writer shock absorbers, August 8, 1912.....	12 00
	J. B. Lippincott Co., for book, August 5, 1912.....	4 00
	G. E. Stechert & Co., for book, August 8, 1912.....	3 37
	Public Service Electric Co., for exhaust fan, July 23, 1912	18 00
	The Emil Greiner Co., for flasks, &c., August 16, 1912	59 60
	H. P. Letton, for expenses as Assistant, to August 23, 1912	18 70
	E. W. Parsons, for expenses as Captain of inspection boat, to August 15, 1912.....	20 96
	Louis Tremallo, for expenses as Inspector, to August 10, 1912	53 75
4.	Dispatch Printing Co., for account of blanks as per contract of 1912	220 00
	Dispatch Printing Co., for blanks, to August 20, 1912,	115 15
10.	The Scarborough Co., for map, August 20, 1912.....	1 95
	Journal of Outdoor Life, for subscription, to July, 1913	1 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	32 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	30 75
	Dispatch Printing Co., for blanks, August 26, 1912..	15 50
	Keuffel & Esser Co., for tape, August 22, 1912.....	10 60
	The Scarborough Co., for map, August 20, 1912.....	1 95
	The Scarborough Co., for map, August 20, 1912....	1 95
	Dispatch Printing Co., for account of stationery as per contract, 1912	28 50
	Fred C. White, for boxes, &c., August 24, 1912.....	117 00
	Whitall Tatum Co., for bottles, August 17, 1912.....	65 28
	Jas. Spencer & Co., for flags, August 19, 1912.....	7 25
	Eimer & Amend, for chemical supplies, &c., August 24, 1912	183 09
	To amounts paid United States Express Co. for express charges, as follows:	
	April 29, 1912	23 20
	July 27, 1912	179 80
	Arthur H. Thomas Co., for laboratory apparatus, &c., July 13, 1912	102 40
	United States Express Co., for express charges, to June 20, 1912	12 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	82 45
17.	A. C. Yard, Postmaster, for stamped envelopes, September 13, 1912	382 32
	Merck & Co., for subscription to Merck's report, to September, 1913	2 00
	Petry's Express and Delivery, for freight and cartage, to August 22, 1912.....	4 05
	R. B. FitzRandolph, for cash paid for store, &c., to August 22, 1912	88 87
	A. C. Yard, Postmaster, for postage stamps, September 11, 1912	31 00
	A. C. Yard, Postmaster, for stamped envelopes, September 12, 1912	454 16
	Whitall Tatum Co., for bottles, August 30, 1912....	77 60
	Johnson & Johnson, for absorbent cotton, &c., August 13, 1912	65 00

Sept. 17.	Underwood Typewriter Co., for typewriter, July 31, 1912 (account food and drugs).....	92 25
	Underwood Typewriter Co., for typewriter, &c., August 26, 1912 (account of sewerage, &c.).....	95 75
	United Lead Co., for pipe, August 24, 1912.....	5 26
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to July 31, 1912.....	14 34
	C. V. Hill & Co., for incubator, September 9, 1912..	17 25
	Koons, Wilson & Co., for services in connection with oyster inspection boat, August 20, 1912.....	17 96
	Petry's Express and Delivery, for freight paid and cartage, to August 26, 1912.....	7 67
	S. E. Kaufman, for kettles, measures, &c., August 20, 1912	18 15
	A. C. Yard, Postmaster, for postage stamps September 12, 1912	490 00
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	Chas. J. Merrell, September 7.....	4 16
	R. B. FitzRandolph, Chief, August 24.....	27 13
	Howard B. Warren, Chemist, September 4.....	39 32
	E. W. Parson, Captain, oyster inspection boat August 29	13 13
	Wallace T. Eakins, Inspector, August 26.....	32 88
	R. B. FitzRandolph, Director, August 16.....	16 70
	Wm. S. Townsend, Inspector, August 30.....	88 84
	Louis Tremallo, Inspector, August 31.....	104 02
	Henry W. Denny, Analyst, September 3.....	14 07
	R. B. FitzRandolph, Chief, August 30.....	77 44
	R. M. Ficht, Inspector, August 31.....	48 99
	Geo. W. McGuire, Chief, August 29.....	23 88
	A. I. Goehrig, Assistant Chief, August 30.....	9 69
	F. C. Robertson, Inspector, August 30.....	33 54
	S. S. De Cou, Inspector, August 30.....	31 64
	S. S. Vandruff, Inspector, August 31.....	84 62
	F. E. Daniels, Chief, September 6.....	71 05
	Norman A. Keeler, Inspector, August 26.....	53 30
	A. C. Cardinal, Inspector, August 30.....	31 01
	H. P. Letton, Assistant, September 6.....	28 02
	T. J. Duffield, Inspector, August 31.....	83 93
	C. W. Sparmaker, Inspector, September 7.....	48 79
	Chester G. Wigley, Assistant Engineer, September 5.	25 27
	Chas. B. Robinson, Inspector, August 31.....	63 43
	Fred. B. Worman, Inspector, August 31.....	23 20
	Geo. T. Palmer, Assistant, August 19.....	14 60
	Jos. J. Newman, Assistant, August 21.....	7 95
	Lewis Davis, Assistant, September 5.....	16 94
	C. N. Harrub, Assistant, August 26.....	7 80
	Walter W. Scofield, Jr., Assistant, September 9.....	52 57
	Millard Knowlton, Inspector, August 31.....	126 50
	W. H. McDonald, Inspector, August 30.....	49 03
20.	A. C. Yard, Postmaster, for postage due, to August 31, 1912	5 83
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912, for accounts as follows:	
	Food and Drugs	55
	Creameries and Dairies	4 20
	J. B. Van Seiver Co., for chairs, cushions, &c., to August 19, 1912	189 36

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Sept. 20.	Improved Mailing Case Co., for bacteriological cases, August 30, 1912	296 03
	C. Halyburton, for lanterns, lamps, &c., to August 29, 1912	24 29
	Arthur H. Thomas Co., for flasks, &c., August 24, 1912	52 45
	Vandyck Churchill Co., for index centers August 29, 1912	30 00
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Bruce H. Keator, Secretary	208 33
	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
	David C. Bowen, Sanitary Inspector.....	166 66
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector.....	83 33
	S. S. Vandruff, Inspector.....	100 00
	Wm. H. McDonald.....	116 66
	Wallace T. Eakins	116 66
	S. Elizabeth Wilkes	50 00
	Albert J. Shull	60 00
	Ellen S. Merrell	65 00
	Katherine M. Vare	75 00
	Ella C. Closson	60 00
	Walter R. Scott	80 00
	David S. South.....	187 50
	Harold S. Dugan	60 00
	Edmund R. Outcalt	50 00
	A. Clark Hunt	208 33
	Chas. J. Merrell	166 66
	Walter W. Scofield, Jr.....	100 00
	Frederick R. Robertson	190 00
	Florence E. Derbyshire	50 00
	Samuel De Cou	75 00
	A. I. Goehrig	100 00
	Geo. W. McGuire	187 50
	Geo. A. Huntley	100 00
	Millard Knowlton	166 66
	Marguerite J. Malloy	50 00
	Howard B. Warren	91 66
	R. M. Ficht	75 00
	John E. Bacon	83 33
	Anita A. Stephen	50 00
	I. H. Shaw.....	125 00
	Henry W. Denny	125 00
	Antoinette Foy	45 00
	Frank Yates	75 00
	C. L. Devitt	83 33
	Wm. G. Tice.....	150 00
	Jos. A. Moran	50 00
	John V. Mulcahy	150 00
	R. B. FitzRandolph	208 33
	E. W. Parsons	75 00
	Hattie C. Mahlow	60 00
	Lewis Davis	100 00
	Jos. J. Newman.....	83 33
	Wm. J. Orchard	100 00

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Sept. 24.	Frances F. Cox	60 00
	Harry F. Kemler	50 00
	Norman A. Keeler	75 00
	H. P. Letton	100 00
	C. W. Sparmaker	75 00
	Chas. A. McDonald	75 00
	Chester G. Wigley	125 00
	Geo. T. Palmer	116 66
	Francis E. Daniels	166 66
	Chas. B. Robinson, Jr.	83 33
	Fred B. Worman	83 33
	Rheta Kavanagh, for 21 days' salary, to September 30, 1912	35 00
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	Wm. J. Orchard, Assistant, September 14	29 52
	Walter W. Scofield, Jr., Assistant, September 16	20 41
	Wm. G. Tice, Assistant, August 30	15 09
	Wm. S. Townsend, Inspector, September 16	77 62
	David C. Bowen, Inspector, August 30	60 65
	I. H. Shaw, Inspector, September 14	50 26
	To amounts paid United States Express Co. for express charges, as follows:	
	To July 31, 1912	22 05
	To September 11, 1912	136 23
	To August 30, 1912	477 26
	Adams Express Co., for express charges, to September 9, 1912	222 62
	Dispatch Printing Co., for account of stationery as per contract, 1912	18 00
	Gottlieb Greiner, for milk pipettes, September 4, 1912, Pennsylvania Alcohol and Chemical Co., for alcohol, August 12, 1912	5 75
	Geo. R. Greis, Clerk, District Court, Atlantic City, for court costs, August 28, 1912	9 00
	Geo. R. Greis, Clerk, District Court, Atlantic City, for court costs, to August 31, 1912	7 20
	Keuper's Drug Stores, for first aid outfit, September 6, 1912	4 58
	Yawman & Erbe Manufacturing Co., for typewriter desk, &c., September 6, 1912	96 50
	Johnson & Johnson, for non-absorbent cotton, August 23, 1912	32 60
	Albert J. Shull, for services delivering report to Trenton physicians, September 16, 1912	10 00
Oct. 1.	Arthur H. Thomas Co., for filters, cover glasses, &c., August 3, 1912 (bacteriological account)	68 06
	Arthur H. Thomas Co., for laboratory apparatus, &c., August 3, 1912 (account of Food and Drugs)	167 68
	Scientific Station for Pure Products, for subscription to "Pure Products," to September 1, 1913	3 00
	Leatheroid Manufacturing Co., for trunk, August 13, 1912	16 75
	Baker & Co., Inc., for platinum dishes, September 13, 1912	477 31
	American Multigraph Sales Co., for flexotype, &c., September 14, 1912	380 00
	G. F. Harker, V. M. D., for services and expenses as Veterinary, July 6, 1912	6 81
	E. L. Loblein, for services as Veterinary, July 8, 1912	5 00

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Oct.	1.	Yawman & Erbe Manufacturing Co., for filing cabinets, September 13, 1912.....	152 00
		Dispatch Printing Co., for account of stationery as per contract, 1912.....	15 25
	4.	G. E. Stechert & Co., for book, March 28, 1912.....	1 05
		Tug "Alex. Y. Hanna," S. S. Carey, for towing inspection boat, September 2, 1912.....	10 00
		Eimer & Amend, for potassium iodide, September 10, 1912	47 50
	8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	7 90
		Dispatch Printing Co., for account of blanks as per contract	15 00
		A. C. Yard, Postmaster, for stamped envelopes, October 5, 1912.....	96 44
		Chas. J. Merrell, for traveling expenses, to September 27, 1912	5 85
		Frank H. Smith, for newspapers, to September 28, 1912	3 64
		David S. South, for expenses attending meeting of American Public Health Association, Washington, D. C., to September 20, 1912.....	43 05
		A. Clark Hunt, for traveling expenses, &c., to September 26, 1912	61 80
		Rheta Kavanagh, for services as Clerk, from September 18 to 25, 1912.....	11 66
		To amounts paid A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending December 31, 1912, for accounts as follows:	
		Regular account	3 00
		Bacteriological account	3 00
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		R. B. FitzRandolph, Director, September 11.....	11 00
		C. L. Devitt, Chemist, September 26.....	18 53
		Wm. G. Tice, Assistant, September 26.....	15 18
		Henry W. Denny, Analyst, September 25.....	10 82
		R. B. FitzRandolph, Chief, September 27.....	53 07
		John E. Bacon, Assistant, September 23.....	8 73
		Geo. W. McGuire, Chief, September 30.....	37 79
		R. B. FitzRandolph, Chief, September 28.....	22 46
		R. M. Ficht, Inspector, September 27.....	91 75
		A. I. Goehrig, Assistant, September 27.....	33 94
		F. C. Robertson, Inspector, September 27.....	30 37
		Samuel S. De Cou, Inspector, September 27.....	44 70
		Geo. A. Huntley, Mechanician, September 17.....	64 87
		Walter W. Scofield, Assistant, September 26.....	36 51
		Jos. J. Newman, Assistant, September 26.....	4 16
		H. P. Letton, Assistant, September 26.....	31 16
		Wm. J. Orchard, Assistant, September 28.....	33 52
		C. G. Wigley, Assistant, September 26.....	29 81
		Fred. B. Worman, Inspector, September 28.....	29 84
		Norman A. Keeler, Inspector, September 28.....	119 47
		C. W. Sparmaker, Inspector, September 28.....	47 94
	11.	Whitfield Gray, for services and expenses as Veterinary, to August 30, 1912.....	123 48
		E. R. Voorhees, for veterinary services, to August 7, 1912	26 50
		Drs. Thomas B., and Carroll Thorpe Rogers, for services and expenses as veterinaries, to September 25, 1912,	126 42

STATE TREASURER'S REPORT.

Oct. 11.	Arthur H. Thomas Co., for baskets, burner, &c., to September 13, 1912	51 70
	Whitall Tatum Co., ointment pots, &c., September 26, 1912	94 56
	G. E. Stechert & Co., book, September 19, 1912....	5 63
	The Druggist Circular, for subscription, to August, 1913	2 00
	Arthur H. Thomas, rubber stoppers, September 12, 1912	2 63
	Watson Bros. Co., tomatoes, September 20, 1912....	3 41
	Jos. Brakeley, Incorporated, canned peas and beans, September 18, 1912	1 48
	The Emil Greiner Co., lead milk dishes, September 19, 1912	8 40
	Mrs. Flora L. Hancock, tomatoes, September 21, 1912,	1 25
	Mathis Yacht Building Co., boat covers, anchor, &c., to September 4, 1912	95 02
	John A. Mather, Jr., for premium on policy of insurance on boat, August 31, 1912.....	121 20
	Morris & Hinson, for meats, &c., to September 25, 1912	10 99
	John Yates & Son, for groceries, &c., to September 25, 1912	38 90
	Strawbridge & Clothier, for crockery ware, &c., August 15, 1912	13 95
	S. S. Vandruff, for expenses as Inspector, to September 27, 1912	40 77
	Louis Tremallo, for expenses as Inspector, to September 13, 1912	61 98
15.	Richard C. Newton, for expenses as Delegate to American Public Health Association and Interstate and Provincial Health Officers' Association, to September 28, 1912	40 70
	David S. South, for amount paid for notary public commission for office use, October 4, 1912	5 75
	United States Express Co., for express charges, to August 31, 1912	4 45
	Elliott-Fisher Co., for typewriter ribbons, September 5, 1912	3 50
	G. A. Mishler, for bag, October 5, 1912.....	10 50
	South Jersey Canning Co., for tomatoes, September 26, 1912	1 12
	Petry's Express and Delivery, for carting, September 20, 1912	1 00
	A. C. Yard, Postmaster, for stamped envelopes, October 11, 1912.....	106 20
	Dispatch Printing Co., for account of stationery as per contract, 1912	19 25
	Dispatch Printing Co., for account of stationery as per contract, 1912	25 00
18.	To amounts paid District Court Clerks at places below named for court costs to dates in 1912, as follows:	
	Edwin Hillman, Camden, September 6.....	9 41
	D. Harris Smith (Justice of the Peace), Salem, July 10	13 31
	Jas. N. Braden, Jersey City, September 30.....	17 40
	Lewis R. Hope, New Brunswick, September 3.....	4 41
	Dunn's Pure Food and Drug Legal Manual Corporation, for book, September 30, 1912.....	5 00

Oct. 18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	4 65
	Henry W. Dustan, for veterinary services, September 19, 1912	3 50
	Case, Rose & Case, for soap, &c., September 30, 1912, Delaware & Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	14 00 4 85
	Benj. E. Harris, County Clerk, Salem county, for costs of notice of trial, September 12, 1912.....	1 00
	Pennsylvania Alcohol and Chemical Co., for cologne spirits, &c., September 19, 1912.....	19 66
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	3 05
	B. S. Ayars & Sons Co., for tomatoes, &c., Septem- ber 19, 1912.....	2 47
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	34 35
	Engineering Record, for subscription, to October, 1913, Petry's Express and Delivery, for freight paid and cartage, to September 28, 1912.....	3 00 5 05
	Adams Express Co., for express charges, to August 31, 1912	34 65
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	Wallace T. Eakins, Inspector, September 30.....	66 14
	Wm. H. McDonald, Inspector, September 30.....	37 87
	Walter W. Scofield, Assistant, October 11.....	32 72
	Millard Knowlton, Inspector, September 30.....	173 07
	I. H. Shaw, Inspector, October 3.....	36 89
	Wm. G. Tice, Assistant, October 9.....	28 35
	Henry W. Denny, Analyst, October 11.....	23 89
	F. E. Daniels, Chief, October 3.....	74 11
	Norman A. Keeler, Inspector, October 11.....	42 28
	Chas. B. Robinson, Sr., Inspector, September 30....	28 86
	Fred. B. Worman, Inspector, October 11.....	27 51
	H. P. Letton, Assistant, October 11.....	25 23
	C. W. Sparmaker, Inspector, October 4.....	19 22
	Chester G. Wigley, Assistant, October 2.....	12 97
22.	Horace E. Fine Co., for aluminum plates, October 12, 1912	84 12
	A. C. Yard, Postmaster, for postage due, to Septem- ber 30, 1912	2 56
	The Bayonne Casting Co., for metal sheet, October 4, 1912	6 18
	U. S. Express Co., for express charges, to August 31, 1912	22 77
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Bruce H. Keator, Secretary.....	208 37
	R. B. FitzRandolph, Director and Chief.....	208 37
	Geo. W. McGuire, Chief.....	187 50
	Francis E. Daniels, Chief.....	166 74
	David C. Bowen, Inspector.....	166 74
	Wm. S. Townsend, Inspector.....	112 50
	Louis Tremallo, Inspector	83 37
	S. S. Vandruff, Inspector.....	100 00
	John H. Capstick, Member.....	125 00
	Wm. H. Chew, Member.....	125 00
	Herbert W. Johnson, Member.....	125 00
	Richard C. Newton, Member.....	125 00

Oct. 25.	Jacob C. Price, Member	125 00
	Chas. J. Merrell	166 74
	A. Clark Hunt	208 37
	Edmund R. Oatcalt	50 00
	Harold S. Dugan	60 00
	David S. South	187 50
	Walter R. Scott	80 00
	Ella C. Closson	60 00
	Katherine M. Vare	75 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	S. Elizabeth Wilkes	50 00
	Wallace T. Eakins	116 68
	Wm. H. MacDonald	116 68
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 37
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	Isaac H. Shaw	125 00
	Anita A. Stephan	50 00
	John E. Bacon	83 34
	R. M. Ficht	75 00
	Howard B. Warren	91 74
	Marguerite J. Mailoy	50 00
	A. I. Goehrig	100 00
	S. S. De Cou	75 00
	Florence E. Derbyshire	50 00
	F. C. Robertson	100 00
	Geo. T. Palmer	116 74
	Fred B. Worman	83 37
	Chas. B. Robinson, Sr.	83 37
	Chester G. Wigley	125 00
	Chas. A. MacDonald, Jr.	75 00
	C. W. Sparmaker	75 00
	Harry P. Letton	100 00
	Wm. J. Orchard	100 00
	Norman A. Keeler	75 00
	Harry F. Kemler	50 00
	Jos. M. Newman	83 34
	Hattie C. Mahlow	60 00
	Frances F. Cox	60 00
	Millard Knowlton	166 74
	Geo. A. Huntley	100 00
	Walter W. Scofield, Jr.	100 00
	E. W. Parsons	75 00
	Gertrude Burgner (one month and 20 days' services).	83 33
	David C. Bowen, for expenses as Inspector, to Septem-	
	ber 28, 1912	77 05
	Louis Tremallo, for expenses as Inspector, to Septem-	
	ber 30, 1912	71 80
	To amounts paid Dispatch Printing Co., as follows:	
	For account of blanks, as per contract, 1912	135 00
	For account of stationery, as per contract, 1912	22 50
	For account of stationery, as per contract, 1912	25 00

STATE TREASURER'S REPORT.

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Oct. 25.	To amounts paid Dispatch Printing Co., for blanks furnished on dates in 1912, as follows:	
	September 10	8 50
	August 20	5 65
	October 7	4 25
	October 7	21 25
	October 2	12 25
29.	Chas. G. Willoughby, for camera, &c., September 30, 1912	76 95
	Morris & Hinson, for meats, &c., to October 18, 1912, John Yates & Son, for groceries, &c., to October 18, 1912	12 00
	The Macmillan Co., for book, October 2, 1912.....	39 11
	D. Van Nostrand Co., for book, October 10, 1912.....	3 48
	Eimer & Amend, for vacuum pump, &c., to October 3, 1912	1 75
	Wm. Dixon, Inc., for parts for motor, October 15, 1912, Burroughs Adding Machine Co., for calculating machine, October 12, 1912.....	192 20
	D. Van Nostrand Co., for book, October 3, 1912.....	14 80
	Arthur H. Thomas Co., for laboratory apparatus, October 7, 1912	147 00
	Stoll Blank Book and Stationery Co., for desk and chair, October 18, 1912.....	10 50
	Fogg & Hires Co., for tomatoes, &c., to October 3, 1912.	138 08
	Morgan & Stanley Co., for binding books, October 21, 1912	42 00
		8 46
31.	To amounts paid United States Express Co., for express charges, to dates in 1912, as follows:	
	October 11	14 00
	September 30	40 73
	September 30	44 90
	September 30	23 20
	Merchants Express, for freight paid and for cartage, to October 1, 1912.....	6 75
	Charities Publication Commission, for subscription to Survey, to October, 1913.....	2 00
	W. F. Yard Box Co., for cards, &c., October 19, 1912, Dispatch Printing Co., for blanks, October 7, 1912....	16 50
	Adams Express Co., for express charges, to July 25, 1912	4 75
	Dispatch Printing Co., for stationery, October 2, 1912, P. Blakiston's Son & Co., for book, October 3, 1912...	3 75
	Dispatch Printing Co., for blanks, October 14, 1912..	10 50
	To amounts paid Dispatch Printing Co. for supplies furnished October 19, 1912, as follows:	3 00
	Stationery	71 95
	Blanks	
	Library Bureau, for filing cabinet, June 20, 1912....	33 00
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	17 25
	A. Clark Hunt, Chief, October 16.....	20 25
	R. B. FitzRandolph, Director, October 19.....	
	F. C. Robertson, Inspector, October 18.....	12 43
	S. S. De Cou, Inspector, October 18.....	16 48
	A. I. Goehrig, Assistant, October 19.....	32 84
	Geo. W. McGuire, Chief, October 21.....	39 67
	Geo. A. Huntley, Mechanician, October 21.....	34 77
	Millard Knowlton, Inspector, October 21.....	18 86
		74 20
		201 31

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Oct. 31.	R. B. FitzRandolph, Chief, October 19.....	28 44
	Walter W. Scofield, Jr., Assistant, October 21.....	8 72
	E. W. Parsons, Captain, October 14.....	11 20
	R. B. FitzRandolph, Chief, October 21.....	8 50
	H. B. Warren, Chemist, October 18.....	23 26
	C. W. Sparmaker, Inspector, October 19.....	24 06
	Wm. J. Orchard, Assistant, October 17.....	32 29
	Louis Tremallo, Inspector, October 19.....	120 45
	C. L. Devitt, Chemist, October 4.....	6 73
	I. H. Shaw, Inspector, October 18.....	59 40
	R. M. Ficht, Inspector, October 19.....	42 40
	R. B. FitzRandolph, Chief, October 17.....	42 02
	John V. Mulcahy, Assistant, October 2.....	4 36
	Wm. S. Townsend, Inspector, October 18.....	90 65
		\$114,419 21

STATEMENT 112.

STATE CHARITIES AID ASSOCIATION.

1911.		
Dec. 5.	To Franklin Murphy, Jr., Treasurer, for appropriation for the current fiscal year.....	\$600 00

STATEMENT 113.

STATE HOME FOR BOYS.

1911.		
Nov. 10.	To amounts paid John E. Gill, Treasurer, as follows:	
	For payroll of Superintendent, officers and employes, to October 31, 1911.....	\$3,217 52
14.	For expenses of the Home for October, 1911.....	5,226 85
17.	For petty cash expense fund, allowed by Board, November 1, 1911.....	300 00
28.	John D. Kilpatrick, for account of amount due for drilling well, to October 31, 1911, as per contract.....	58 90
Dec. 5.	To amounts paid John E. Gill, Treasurer, for payroll and expenses of the Home for November, 1911, as follows:	
	Payroll of Superintendent, officers and employes....	3,297 36
12.	Expenses.....	4,018 82
21.	Samuel W. Mather & Sons, for account of amount due for erection of school building, to December 11, 1911, as per contract.....	4,913 00
26.	Perrine & Buckelew, for glass, paint, &c., November 27, 1911.....	619 82
	L. D. Berger, for metal groover, &c., November 24, 1911.....	149 06
	France Packing Co., for metallic packing, November 3, 1911.....	17 50
	Ridgway Dynamo and Engine Co., for piston rod, &c., November 20, 1911.....	12 60
	John D. Kilpatrick, for balance of amount due for drilling well, to December 7, 1911.....	266 56

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1912.			
Jan.	2.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to December 31, 1911.....	3,277 45
	16.	Perrine & Buckelew, for lumber, to November 27, 1911	461 49
		Perrine & Buckelew, for crushed stone, &c., to November 22, 1911	113 49
		J. E. Gill, Treasurer, for expenses of the Home for December, 1911	3,794 46
		Frank H. Stewart Electric Co., for electrical supplies, to December 2, 1911.....	326 81
		Wm. R. Thropp & Sons Co., for labor and materials for repairs to boiler, to December 3, 1911.....	44 16
	19.	Samuel W. Mather & Sons, for account of amount due for erection of school house, to January 10, 1912, as per contract	3,697 50
Feb.	2.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to January 31, 1912.....	3,299 15
	9.	J. E. Gill, Treasurer, for expenses of the Home for January, 1912	5,566 96
	16.	Warren, Balderson & Co., for radiators, January 22, 1912	49 92
		Roe & Conover, for nipples, tees, &c., to January 24, 1912	111 49
		Isbell-Porter Co., for coils for condenser and heater, &c., December 27, 1911.....	77 84
		Perrine & Buckelew, for roofing, nails, &c., to January 24, 1912	51 94
		Oakley & Keating, for repairs to extractor in laundry, &c., December 30, 1911.....	35 12
		Johnson Service Co., for labor and materials for repairs to heat regulation system, December 29, 1911....	26 95
	19.	Pettes & Randall Co., for electrical supplies, &c., November 29, 1911	72 71
		Wm. De Mott & Son, for sawing and skidding lumber, January 30, 1912.....	306 38
Mar.	1.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to February 29, 1912.....	3,302 45
	12.	J. E. Gill, Treasurer, for expenses of the Home for February, 1912	2,085 51
	15.	Perrine & Buckelew, for lumber, paints, &c., to February 24, 1912	102 55
		Isbell-Porter Co., for labor, pipe, &c., installing coils in heater, &c., January 19, 1912.....	60 16
		Roe & Conover, for drills, valves, &c., to February 17, 1912	49 67
		Wm. De Mott & Son, for felling, sawing, &c., lumber, to February 24, 1912.....	300 00
	26.	J. E. Gill, for expenses as Trustee, to October 24, 1911	14 51
April	2.	J. E. Gill, for payroll of Superintendent, officers and employes, to March 31, 1912.....	3,208 33
	9.	J. E. Gill, Treasurer, for expenses of the Home for March, 1912	4,258 68
	12.	Perrine & Buckelew, for glass, lumber, &c., to March 27, 1912	88 78
May	7.	John E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to April 30, 1912.....	3,276 09
		J. E. Gill, Treasurer, for expenses of the Home for April, 1912	4,521 79

May	14.	Perrine & Buckelew, for lumber, &c., to April 24, 1912	579 74
		Wm. De Mott & Son, for felling, &c., lumber, to April 1, 1912	404 11
		E. F. Hooper & Co., for glass, &c., to April 17, 1912, Roe & Conover, for packing, &c., April 4, 1912.....	224 01
	21.	Frank H. Stewart Electric Co., for supplies furnished, April 2, 1912	91 39
June	4.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes to May 31, 1912.....	3,250 44
		J. E. Gill, Treasurer, for expenses of the Home for May, 1912	4,747 90
	14.	Samuel W. Mather & Sons, for account of amount due for erection of school building, to May 31, 1912 as per contract	7,811 50
		To amounts paid the following parties for advertising for proposals, to April 23, 1912:	
		Trenton True American Printing Co.....	10 40
		Perth Amboy Evening News Co.....	9 56
		Evening News Publishing Co.....	9 36
	18.	John G. Kalleem, for traveling expenses as Delegate to the American Prison Association, Omaha, Nebraska, to October 19, 1911	102 29
	25.	Harkins & Victory Co., for premium on policy of fire insurance, dated April 10, 1912.....	3,583 82
		John D. Kilpatrick, for drilling well, to June 4, 1912, Perrine & Buckelew, for rock screenings, &c. to May 25, 1912	172 51
			310 40
July	2.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to June 30, 1912.....	3,273 39
	9.	J. E. Gill, Treasurer, for expenses of the Home for June, 1912	2,503 08
	26.	Samuel W. Mather & Sons, for account of amount due for erection of school building, to July 9, 1912, as per contract	3,493 50
		F. S. Katzenbach & Co., for plumbing supplies, &c., to May 23, 1912	196 98
		John D. Kilpatrick, for account of rent due for drilling well, to June 30, 1912.....	164 09
Aug.	2.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to July 31, 1912.....	3,328 54
	13.	Wm. R. Thropp & Sons Co., for account of amount due for additional boilers, &c., to August 1, 1912, as per contract	2,125 00
		John D. Kilpatrick, for account of amount due for drilling well, &c., to July 24, 1912.....	302 30
	20.	J. E. Gill, Treasurer, for expenses of the Home for July, 1912	4,175 39
Sept.	10.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to August 31, 1912.....	3,355 93
	17.	J. E. Gill, Treasurer, for expenses of the Home for August, 1912	3,615 80
		Samuel W. Mather & Sons, for account of amount due for erection of school building, to August 28, 1912, as per contract	5,100 00
	24.	J. E. Gill, for expenses as Trustee, to September 10, 1912	8 25
		Harkins & Victory Co., for premium on insurance policies dated July 10, 1912.....	260 58

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Oct. 1.	Chas. Wyant, for labor, &c., repairing roof, &c., to August 14, 1912	51 00
	Samuel W. Mather & Sons, for furnishing and installing hot water boiler in school building, September 1, 1912	496 00
	To amounts paid the following for expenses as Trustee, to September 10, 1912:	
	F. M. Lockwood	34 10
	Jos. Mitchell	29 90
	Martin C. Ribsam	34 22
	To amounts paid parties below named for advertising for proposals, to dates in 1912, as follows:	
	Perth Amboy Evening News Co., August 1.....	8 84
	Trenton True American Printing Co., July 31.....	8 58
	Perth Amboy Evening News Co., June 4.....	9 10
	State Gazette Publishing Co., September 30.....	10 66
	Newark Evening News Co., October 14.....	10 14
	Home News Publishing Co., New Brunswick, June 4,	18 20
	Home News Publishing Co., New Brunswick, July 31,	8 84
4.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to September 30, 1912.....	3,811 03
8.	Trenton Evening Times, for advertising for proposals, to August 1, 1912.....	8 58
15.	Geo. M. La Monte, for expenses as Trustee, to October 1, 1912	24 75
18.	J. E. Gill, Treasurer, for expenses of the Home for September, 1912	11,123 70
25.	New Jersey School Church Furniture Co., for desks, &c., September 26, 1912, for school building.....	924 75
29.	Hammacher, Schlemmer & Co., for manual training outfits, September 20, 1912	440 00
	Keuffel & Esser Co., for folding trestles, &c., September 19, 1912	41 21
	C. L. Traver, for books, September 25, 1912.....	463 67
	Stoll Blank Book and Stationery Co., for clocks, &c., to September 24, 1912.....	52 24
	Silver, Burdett & Co., for books, &c., September 20, 1912	138 50
31.	J. P. Kelly Electric Co., for electrical supplies, &c., October 20, 1912	890 00
	Wm. R. Thropp & Sons Co., for pipe, valves, &c., for heating plant, &c., October 20, 1912.....	750 00
	Henry J. Rife, for repairing outfit, &c., for manual training, to October 21, 1912.....	165 50
	Harry E. Stahl, for furnishing and installing motor, &c., for manual training, October 25, 1912.....	161 50
	Chas. Beck Co., for Morrison stitcher, October 24, 1912, for manual training.....	85 00
	American Type Founders Co., for printer's supplies, October 17, 1912, manual training.....	64 02
		<hr/>
		\$137,808 68

STATEMENT 114.

STATE HOME FOR GIRLS.

1911.			
Nov.	3.	To amounts paid James Baker, Treasurer, as follows: For payroll of Superintendent, officers and employes, to October 31, 1911	\$1,761 02
	10.	For petty cash expense fund, dated November 4, 1911. Mercer Hospital, for balance of amount due for board and care of inmates, to October 10, 1911..... Dr. C. F. Adams, for treatment of Madge Wheeler, inmate, September 16, 1911	300 00 6 39 18 00
		Jas. Baker, Treasurer, for expenses of the Home for October, 1911	3,590 03
		Jas. Baker, for expenses as Trustee, to October 21, 1911	16 80
	14.	To amounts paid N. F. Dullard, Parole Officer, as follows: For one month's salary, to October 31, 1911.....	75 00
		For expenses, to October 30, 1911.....	36 92
	24.	Jos. D. Smith & Son, for account of amount due for erection of cottage, to November 15, 1911, as per con- tract	5,651 65
Dec.	5.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to November 30, 1911..... N. F. Dullard, for one month's salary as Parole Officer, to November 30, 1911.....	1,921 60 75 00
	8.	Jas. Baker, Treasurer, for expenses of the Home for November, 1911	4,297 91
	21.	Virginia R. Danser, Alfred A. Danser, Virginia S. Danser and Catherine W. Danser, for purchase price of tract of land lying between the property of the State Home for Girls and the line of the Reading railroad, in the township of Ewing, Mercer county, as per deed dated November 10, 1911, \$4,200, less bill for survey, \$25, and bill for search, \$26.83	4,148 17
		N. F. Dullard, for expenses as Parole Officer, to No- vember 30, 1911.....	28 30
	26.	St. Francis Hospital, for board and care of two in- mates, to November 3, 1911..... C. F. Adams, M.D., for treatment of inmates, Octo- ber 16, 1911	22 14 17 00
1912.			
Jan.	5.	Jos. D. Smith & Son, for account of amount due for erection of cottage, to December 22, 1911, as per con- tract	3,383 00
		Mercer Hospital, for board and care of inmates, to December 1, 1911	115 50
		Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to December 31, 1911..... N. F. Dullard, for one month's salary as Parole Offi- cer, to December 31, 1911.....	1,848 29 75 00
	9.	Trenton Engineering Co., for survey fee, &c., on tract of land lying between the property of the State Home for Girls and the Reading railroad, in Ewing township, Mercer county, October 26, 1911 (Danser tract).....	25 00

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Jan.	12.	Jas. Baker, Treasurer, for expenses of the Home for December, 1911	5,106 41
	16.	N. F. Dullard, for expenses as Parole Officer, to December 30, 1911	11 85
		Chas. B. Kennedy, for premium on policy of insurance dated December 14, 1911	90 00
		To amounts paid the following parties for premium on policy of insurance on administration building, December 14, 1911:	
		N. C. Harter	90 00
		Standard Fire Insurance Co.	60 00
		To amounts paid the following parties for advertising for proposals for cottage, to June 30, 1911:	
		Trenton True American Printing Co.	9 36
		Trenton Evening Times	9 36
	30.	Jos. D. Smith & Son, for account of amount due for erection of cottage, to January 17, 1912, as per contract,	1,151 75
Feb.	2.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to January 31, 1912.	1,929 37
	6.	N. F. Dullard, for one month's salary as Parole Officer, to January 31, 1912	75 00
		Jas. Baker, Treasurer, for expenses of the Home for January, 1912	4,240 48
		Mrs. F. T. Johnson, for expenses as Trustee, to January 26, 1912	14 80
		Margaret A. Sickel, for expenses as Trustee, to August 5, 1911	6 80
		Mercer Hospital, for board and care of inmates, to December 31, 1911	95 00
	12.	N. F. Dullard, for expenses as Parole Officer, to January 29, 1912	36 52
		R. M. Anderson, for expenses as Trustee, to January 6, 1912	8 30
Mar.	1.	Jos. D. Smith & Son, for account of amount due for erection of new cottage, to February 19, 1912.	2,125 00
		Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to February 29, 1912.	1,897 88
	5.	N. F. Dullard, for one month's salary as Parole Officer, to February 29, 1912	75 00
	12.	Jas. Baker, Treasurer, for expenses of the Home for February, 1912	3,950 07
	15.	Jas. Baker, for expenses as Trustee, to February 3, 1912	14 00
		N. F. Dullard, for expenses as Parole Officer, to February 28, 1912	28 39
		Mercer Hospital, for board and care of inmates, to February 1, 1912.	28 00
April	2.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to March 31, 1912.	1,941 00
		N. F. Dullard, for one month's salary as Parole Officer, to March 31, 1912.	75 00
	9.	Jas. Baker, Treasurer, for expenses of the Home for March, 1912	5,299 35
	12.	Mrs. F. T. Johnson, for expenses as Trustee, to March 12, 1912.	17 00
		N. F. Dullard, for expenses as Parole Officer, to March 30, 1912	46 03
May	1.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to April 30, 1912.	1,953 01

May	7.	N. F. Dullard, for one month's salary as Parole Officer, to April 30, 1912.....	75 00
	10.	Jas. Baker, Treasurer, for expenses of the Home for April, 1912	4,280 51
	14.	N. F. Dullard, for expenses as Parole Officer, to April 30, 1912	24 58
		St. Francis Hospital, for board and care of inmate, to March 21, 1912.....	12 00
		Elizabeth V. H. Mansell, for traveling expenses, May 1, 1912	5 47
		Geo. H. Hard, for ashes, &c., and grading, and for cement walks, May 1, 1912.....	37 50
	21.	Mercer Hospital, for board and care of inmates, to March 31, 1912.....	56 50
June	4.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to May 31, 1912.....	1,944 43
		N. F. Dullard, for one month's salary as Parole Officer, to May 31, 1912.....	75 00
		Robert J. Service, for 28 days' salary as Manual Training Teacher, to May 31, 1912.....	22 58
	7.	Jos. D. Smith & Son, for account of amount due for erection of cottage, to May 31, 1912, as per contract....	1,733 55
		Jos. D. Smith & Son, for balance of amount due for erection of cottage, to May 31, 1912, as per contract...	3,277 50
	11.	Jas. Baker, Treasurer, for expenses of the Home for May, 1912	3,975 52
	25.	Jas. Baker, Treasurer, for expenses as Trustee, to May 18, 1912.....	17 40
		Harriet Townsend, for expenses as Trustee, to May 3, 1912	7 05
		N. F. Dullard, for expenses as Parole Officer, to May 31, 1912	20 56
		Mercer Hospital, for board and care of inmates, to May 30, 1912.....	63 50
		Watson & Wright, for premium on policies of insurance, dated May 18, 1912.....	180 00
		Hammacher, Schlemmer & Co., for hardware, &c., May 7, 1912	220 86
		F. S. Katzenbach & Co., for hardware supplies, May 18, 1912	8 22
		Wm. S. Everingham, for hardware supplies, May 24, 1912	3 22
		Conner Millwork Co., for lumber, May 4, 1912.....	7 80
		Singer Sewing Machine Co., for sewing machine, May 27, 1912	24 00
		To amounts paid parties below named for advertising proposals, to dates in 1912, as follows:	
		Advertiser Publishing Co., April 14.....	20 02
		State Gazette Publishing Co., April 29.....	20 02
		Trenton True American Printing Co.....	20 02
July	2.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to June 30, 1912.....	2,017 42
		Robert J. Service, for traveling expenses, May 22, 1912	3 60
		N. F. Dullard, for one month's salary as Parole Officer, to June 30, 1912.....	75 00
		Robert J. Service, for one month's salary as Manual Training Teacher, to June 30, 1912.....	25 00
		Zaida E. Udell, for one month's salary as Research Worker, to June 30, 1912.....	60 00

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July	16.	Harriet M. Spining, for expenses as Trustee, to June 7, 1912	20 45
		Zaida E. Udell, for expenses as Research Worker, to June 22, 1912	49 69
		N. F. Dullard, for expenses as Parole Officer, to June 29, 1912	24 30
		Jas. Baker, Treasurer, for expenses of the Home for June, 1912	4,195 93
	26.	To amounts paid the following for expenses as Trustee:	
		R. M. Anderson, to June 15, 1912.....	7 82
		Herbert M. Bailey, to July 5, 1912.....	22 90
		Mrs. F. F. Johnson, to June 7, 1912.....	11 05
		Mercer Hospital, for board and care of three inmates, to July 1, 1912	28 00
		A. L. Worthington's Sons, for premium on policy of insurance on new cottage, to June 4, 1915.....	244 80
		Jas. Arnold, for ruled sheets, June 15, 1912, in connection with research work.....	7 75
		Trenton Gas and Electric Fixture Manufacturing Co., for chandeliers, &c., June 13, 1912.....	157 60
		State Gazette Publishing Co., for advertising for proposals for repairs to heating plant, to June 29, 1912....	15 34
Aug.	2.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to July 31, 1912.....	2,010 27
		To amounts paid the following for one month's salary, to July 31, 1912:	
		N. F. Dullard, Parole Officer.....	75 00
	6.	Zaida E. Udell, Research Worker.....	60 00
	13.	Robert J. Service, Manual Training Teacher.....	25 00
		Jas. Baker, Treasurer, for expenses of the Home for July, 1912	3,050 44
	20.	N. F. Dullard, for expenses as Parole Officer, to July 8, 1912	5 45
		S. P. Dunham & Co., for shades, &c., June 15, 1912, for new cottage	79 00
		S. P. Dunham & Co., for knives, forks, &c., June 8, 1912, new cottage	92 70
		Geo. H. Hard, for labor and teams, to July 31, 1912, for grading and walks.....	486 80
		Advertiser Publishing Co., Trenton, for advertising for proposals, to July 7, 1912.....	20 02
		Brown & Tobish, for laying out paths and furnishing lines and levels for drains, &c., grading and walks, to July 20, 1912.....	216 00
	27.	Zaida E. Udell, for expenses as Research Worker, to July 20, 1912	37 35
		C. H. Stoelting Co., for record blanks, &c., July 15, 1912	2 34
Sept.	3.	Jas. Baker, Treasurer, for payroll of Superintendent, &c., to August 31, 1912.....	2,023 05
		To amounts paid the following for one month's salary, to August 31, 1912:	
		N. F. Dullard, Parole Officer.....	75 00
		Zaida E. Udell, Research Worker.....	60 00
	10.	Robert J. Service, Manual Training Teacher.....	25 00
	17.	Jas. Baker, Treasurer, for expenses of the Home for August, 1912	4,344 60

Sept. 24.	A. V. Manning's Sons, for furniture, &c., for new cottage, to August 31, 1912.....	1,417 07
	State Gazette Publishing Co., for advertising for proposals for repairs, to July 24, 1912.....	10 14
	State Gazette Publishing Co., for memorandum blanks, to July 27, 1912.....	3 25
	Theodore D. Gottlieb, for expenses as Manager, to August 2, 1912	39 58
	S. E. Kaufman, for crockery ware, &c., August 3, 1912	112 98
	Willis R. Doyle, for lumber, August 24, 1912.....	71 26
Oct. 1.	N. F. Dullard, for expenses as Parole Officer, to August 31, 1912	32 08
	Jos. B. Richardson & Sons, for lime, cement, &c., to August 24, 1912	25 71
	Trenton True American Printing Co., for advertising proposals, to July 24, 1912.....	20 02
	Zaida E. Udell, for expenses as Research Worker, to August 31, 1912	49 50
	Jas. Baker, Treasurer, for payroll of Superintendent, officers, &c., to September 30, 1912.....	2,049 11
	Crossley Machine Works, for account of amount due for erection of boiler plant, to September 16, 1912....	3,400 00
8.	To amounts paid the following for one month's salary, to September 30, 1912:	
	N. F. Dullard, Parole Officer.....	75 00
	Zaida E. Udell, Research Worker.....	60 00
	Robert J. Service, Manual Training Teacher.....	25 00
15.	Jas. Baker, Treasurer, for expenses of Home for September, 1912	5,443 25
18.	Real Estate Title Co. of New Jersey, for fees for searches in connection with purchase of property of Addison A. Danser et al., October 19, 1911.....	26 83
	Wm. S. Everingham, for sandpaper, screws, &c., September 18, 1912	6 45
	Zaida E. Udell, for expenses as Research Worker, to September 30, 1912	79 80
	Stoll Blank Book and Stationery Co., for type-writer paper, &c., to September 25, 1912.....	3 60
	E. F. Hooper & Co., for wax, September 30, 1912....	4 00
	J. A. H. Dalp & Son, for roofing paper, to September 6, 1912	15 00
	Willis R. Doyle, for lumber, to September 17, 1912,	118 11
	Jos. B. Richardson & Sons, for lime and cement, September 26, 1912	19 90
	S. P. Dunham & Co., for table linen, towels, &c., September 1, 1912	505 24
	S. P. Dunham & Co., for pans, kettles, &c., August 10, 1912	49 88
	A. V. Manning's Sons, for tabourette, October 4, 1912,	1 47
	State Gazette Publishing Co., for blanks, September 25, 1912	3 25
	To amounts paid persons below named for expenses as Trustee, to dates in 1912, as follows:	
	David T. Kenney, August 2.....	23 15
	Herbert M. Bailey, September 4.....	8 60
	Mrs. F. T. Johnson, October 4.....	8 75
	Mary T. Stull, October 1.....	4 00
	Harriet Townsend, October 4.....	11 25
	Jas. Baker, October 4.....	16 20

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Oct. 22.	N. F. Dullard, for expenses as Parole Officer, September 30, 1912'	89 16
	The School Arts Publishing Co., for books, September 23, 1912	2 24
	Hammacher, Schlemmer & Co., for carving tools, &c., October 4, 1912, for manual training.....	16 03
	The Women's Hospital of Philadelphia, for board and care, &c., of inmate, to September 5, 1912.....	69 75
	Geo. H. Hard, for labor for grading, &c., to August 3, 1912	6 00
	Mercer Hospital, for board and care of inmates, to August 21, 1912	17 50
	John Lincoln, for grading work done, to September 23, 1912	3 56
29.	Stenography and Reporting Co., for stenographic services, to September 28, 1912.....	18 00
	The Manual Arts Press, for books, September 19, 1912,	5 00
		<hr/>
		\$107,551 60

STATEMENT 115.

STATE HORTICULTURAL SOCIETY.

1912.		
Oct. 31.	To Geo. E. De Camp, Treasurer, for appropriation for the current fiscal year.....	\$1,200 00

STATEMENT 116.

STATE HOSPITALS.

1911.		
Nov. 14.	To John C. Eisele, for expenses as Manager of State Hospital, Morris Plains, to October 13, 1911.....	\$61 45
24.	To amounts paid the following for professional services rendered in examination of Igerazio Perone, inmate of the New Jersey State Prison, as to his sanity, November 20, 1911:	
	Paul L. Cort, M. D.....	10 00
28.	Geo. N. J. Sommer, M.D.....	10 00
Dec. 26.	C. S. Hoffman, for expenses as Manager, State Hospital, Trenton, to December 21, 1911.....	18 95
1912.		
Jan. 30.	Geo. N. J. Sommer, M.D., for professional services in examination of John J. Gallagher, inmate of the New Jersey State Prison, as to his sanity, January 15, 1912..	10 00
Feb. 2.	C. S. Hoffman, for expenses as Manager, State Hospital, Trenton, to January 30, 1912.....	15 61
16.	Paul L. Cort, for professional services in examination of James J. Gallagher, inmate of New Jersey State Prison, as to his sanity, January 15, 1912.....	10 00
Mar. 12.	C. S. Hoffman, for expenses as Manager, State Hospital, Trenton, to March 12, 1912.....	24 50
15.	To amounts paid the following for professional services in examination of Martin Payton, Jr., inmate of New Jersey Reformatory, as to his sanity, February 29, 1912:	
	W. E. Cladeck, M. D.....	10 00
	J. S. Young, M. D.....	10 00

Mar.	15.	A. M. Foster, for expenses transferring Martin Payton, Jr. to Morris Plains, February 29, 1912.....	15 00
	26.	To amounts paid the following for professional services in examination of Joseph Chesney, inmate of New Jersey State Prison, as to his sanity:	
		Paul L. Cort, M. D., March 11, 1912.....	10 00
April	2.	Geo. N. J. Sommer, M.D., March 20, 1912.....	10 00
	12.	John Nevin, for expenses as Manager, State Hospital, Morris Plains, to March 11, 1912.....	39 38
		C. S. Hoffman, for expenses as Manager, State Hospital, Trenton, to April 10, 1912.....	20 95
		To amounts paid the following for professional services rendered in examination of William Lusk, inmate of New Jersey Reformatory, as to his sanity, February 21, 1912:	
		Alvin R. Eaton, Jr., M. D.....	10 00
		Geo. S. Laird, M. D.....	10 00
		Paul L. Cort, M. D., for professional services rendered in examination of Lawrence Messerole, inmate of New Jersey State Prison, as to his sanity, April 2, 1912....	10 00
	19.	L. A. D. Allen, for expenses as Manager, State Hospital, Trenton, to April 10, 1912.....	15 00
		To amounts paid doctors below named for professional services in examination of inmates of New Jersey State Prison below named, as to their sanity, as follows:	
		Geo. N. J. Sommer, M.D., Lawrence Messerole, April 2, 1912	10 00
	23.	Geo. N. J. Sommer, M.D., Frank Cerbone, Gustav Lawson and Henry Haring, April 15, 1912.....	30 00
		Paul L. Cort, M.D., Frank Cerbone, March 11, 1912..	10 00
	30.	J. Bayard Kirkpatrick, for expenses as Manager, State Hospital, Trenton, to April 10, 1912.....	53 40
		Paul L. Cort, for professional services rendered in examination of Henry Haring and Gustave Lawson, inmates of New Jersey State Prison, as to their sanity, April 15, 1912	20 00
May	17.	P. J. Ryan, for expenses as Manager, State Hospital, Morris Plains, to April 30, 1912.....	46 89
		To amounts paid physicians below named for professional services examining inmates of New Jersey State Prison, on dates in 1912, as follows:	
		Paul L. Cort, May 6.....	10 00
		G. W. J. Sommer, May 6.....	10 00
July	2.	Paul L. Cort, July 1.....	20 00
		Geo. N. J. Sommer, July 1.....	20 00
		To amounts paid Dr. John Nevin for expenses as Manager, State Hospital, Morris Plains, as follows:	
		To June 13, 1912.....	13 60
	30.	To May 31, 1912.....	120 95
Aug.	2.	Geo. L. Orton, for use of automobile transferring Thomas McDonnell, insane inmate of New Jersey Reformatory, to State Hospital, Morris Plains, July 23, 1912	20 00
		To amounts paid the following for professional services rendered in examination of Bernhard Engelman and Michael Forman, inmates of New Jersey State Prison, as to their sanity, July 29, 1912:	
		Paul L. Cort.....	20 00
		Geo. N. J. Sommer.....	20 00

STATE TREASURER'S REPORT.

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Oct.	1.	Paul L. Cort, for professional services in examinations of Chas. Mason and Frances Locolar, inmates of New Jersey State Prison, as to their sanity, September 20, 1912	20 00
	29.	P. J. Ryan, for expenses as Manager of State Hospital, Morris Plains, to October 10, 1912.....	41 75
		Thos. B. Madden, Keeper, for expenses incurred transferring Charles Mason, insane convict, to the State Hospital at Morris Plains, October 17, 1912.....	11 73
			\$819 16

STATEMENT 117.

STATE HOSPITAL AT TRENTON.

1911.			
Nov.	3.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to October 31, 1911, of the following:	
		Employees	\$10,770 54
		Officers	1,358 70
	21.	To amounts paid Harvey H. Johnson, Treasurer, as follows:	
		Expenses of the hospital for October, 1911.....	21,730 00
		Petty cash expense fund, November 8, 1911.....	1,000 00
Dec.	5.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to November 30, 1911, of the following:	
		Employees	10,680 84
		Officers	1,358 30
	8.	Chas. B. Davenport, Secretary, American Breeders' Association, Eugenics Section, for quarterly payment due November 30, 1911, in connection with research work as per contract	625 00
	12.	To amounts paid the following for services appraising personal property, to October 31, 1911:	
		Thos. B. Taylor	100 00
		L. M. Codington	100 00
		Harvey H. Johnson, for expenses of the Hospital for November, 1911	15,252 36
1912.			
Jan.	5.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to December 31, 1911, of the following:	
		Employees	10,698 64
		Officers	1,316 64
	16.	Harvey H. Johnson, Treasurer, for expenses of Hospital for December, 1911	17,375 41
	26.	The Real Estate Title Co. of New Jersey, for fees for searches, &c., in connection with purchase of Knight & Thackery Farms, June 2, 1911.....	200 70
Feb.	6.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to January 31, 1912, of the following:	
		Subordinate officers and employes	10,760 62
		Officers	1,524 97
	16.	Harvey H. Johnson, Treasurer, for expenses of Hospital for January, 1912	21,451 48
Mar.	5.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to February 29, 1912, of the following:	
		Subordinate officers and employes.....	10,597 45
		Officers	1,399 97

STATE TREASURER'S REPORT.

Mar.	26.	Harvey H. Johnson, Treasurer, for expenses of Hospital for February, 1912	15,285 91
April	4.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to March 31, 1912, of the following:	
		Officers	1,449 97
		Subordinate officers and employes	10,729 82
	9.	Chas. B. Davenport, for supplying two field workers, for December, 1911, and for January and February, 1912, in connection with research work as per contract, \$625, less amount of bills paid by hospital which should apply to contract, \$81.80	543 20
	16.	Harvey H. Johnson, Treasurer, for expenses of the hospital for March, 1912	17,596 04
May	7.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to April 30, 1912, of the following:	
		Subordinate officers and employes	11,055 71
		Officers	1,428 30
	17.	Harvey H. Johnson, Treasurer, for expenses of the hospital for April, 1912.....	18,615 77
	21.	To amounts paid parties below named for advertising for proposals, to dates in 1911, as follows:	
		New Jersey Mirror, Mt. Holly, September 27.....	8 58
		Times Publishing Co., New Brunswick, October 10...	8 58
		Advertiser Publishing Co., Trenton, September 24...	8 58
		Trenton True American Printing Co., October 10...	8 58
		The Constitution Co., Woodbury, October 11.....	4 95
		W. B. R. Mason, Publisher, Chronicle, Bound Brook, September 22	4 80
		State Gazette Publishing Co., October 10.....	8 58
		Trenton Evening Times, October 10.....	8 58
		Trenton Evening Times, July 18.....	10 54
June	4.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to May 31, 1912, of the following:	
		Subordinate officers and employes.....	11,433 17
		Officers	1,399 97
	11.	Chas. B. Davenport, Secretary, American Breeders' Association, for quarterly payment due May 31, 1912, in connection with research work as per contract.....	625 00
	14.	Harvey H. Johnson, Treasurer, for expenses of Hospital for May, 1912.....	14,816 09
July	2.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to June 30, 1912, of the following:	
		Officers	1,349 97
		Subordinate officers, &c.	11,120 24
	26.	E. F. Hooper & Co., for paints, white lead, &c., to May 10, 1912	500 00
		McLaury Bros., for cows furnished, June 24, 1912,	1,500 00
		Harvey H. Johnson, Treasurer, for expenses of the Hospital for June, 1912.....	16,056 79
		To amounts paid parties below named for advertising for proposals for furniture to dates in 1912, as follows:	
		New Jersey Mirror, Mt. Holly, May 29.....	4 42
		The Constitution Co., Woodbury, June 19.....	2 40
		Trenton True American, June 18.....	4 42
Aug.	2.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to July 31, 1912, of the following:	
		Subordinate officers and employes.....	11,310 62
		Officers	1,374 97

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Aug.	2.	To amounts paid the following for advertising for proposals for furniture, to June 18, 1912:	
		State Gazette Publishing Co.....	4 42
	6.	Times Publishing Co., New Brunswick.....	4 42
		Advertiser Publishing Co., Trenton, for advertising for proposals for furniture, to June 2, 1912.....	3 38
	20.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for July, 1912	20,825 88
	27.	Piper Brothers, for amount due for furnishing labor and material and for installing hydro-therapeutic outfit, to August 13, 1912, as per contract.....	2,970 00
Sept.	3.	To amounts paid parties below named for advertising for proposals for water supply, &c., to dates in 1912, as follows:	
		Trenton True American Printing Co., July 23....	7 82
		New Jersey Mirror, Mt. Holly, July 24.....	6 80
		The Times Publishing Co., New Brunswick, July 23,	6 80
		Trenton Evening Times, July 2.....	7 82
		The Constitution Co., Woodbury, July 3.....	4 20
		To amounts paid parties below named for advertising for proposals for new furniture to dates in 1912, as follows:	
		Trenton Evening Times, June 18.....	4 42
		Unionist Gazette Association, Somerville, June 20..	2 80
	4.	Harvey H. Johnson, Treasurer, for payroll of subordinate officers, &c., to August 31, 1912.....	11,040 80
		Harvey H. Johnson, Treasurer, for payroll of officers, to August 31, 1912.....	1,374 97
	10.	To amounts paid parties below named for advertising for proposals for screening windows, &c., to dates in 1912, as follows:	
		The Constitution Co., Woodbury, July 3.....	4 00
		State Gazette Publishing Co., July 23.....	7 14
		Trenton Evening Times, July 2.....	7 14
		Times Publishing Co., New Brunswick, July 23....	6 46
		Advertiser Publishing Co., July 7.....	5 46
		New Jersey Mirror, Mt. Holly, July 24.....	6 46
		Trenton True American Printing Co., July 23.....	7 14
		State Gazette Publishing Co., for advertising for proposals for water supply, &c., to July 23, 1912.....	7 82
	24.	Harvey H. Johnson, Treasurer, for expenses of the Hospital for August, 1912.....	20,467 64
Oct.	1.	Advertiser Publishing Co., Trenton, for advertising for proposals, August 11, 1912.....	7 02
		Chas. B. Davenport, Secretary, American Breeders' Association, for balance of amount due for research work, to August 31, 1912, as per contract.....	625 00
		Times Publishing Co., New Brunswick, for advertising for proposals, to August 19, 1912.....	6 46
		Advertiser Publishing Co., Trenton, for advertising for proposals, to August 19, 1912.....	5 98
		Advertiser Publishing Co., Trenton, for advertising for proposals for water supply, &c., July 7, 1912.....	5 98
		Times Publishing Co., New Brunswick, for advertising for proposals for repairs to buildings, &c., August 26, 1912	8 84
	4.	To amounts paid Harvey H. Johnson, Treasurer, for payrolls, to September 30, 1912, of the following:	
		Subordinate officers	11,005 54
		Officers	1,374 97

Oct.	4.	To amounts paid parties below named for advertising for proposals to dates in 1912, as follows:	
		State Gazette Publishing Co., August 19.....	6 46
		The Constitution Co., Woodbury, August 7.....	2 10
		New Jersey Mirror, Mt. Holly, August 14.....	3 60
		Trenton True American Printing Co., August 29....	6 46
		Unionist Gazette Association, Somerville, August 15,	2 40
		Unionist Gazette Association, Somerville, July 4...	3 45
		Unionist Gazette Association, Somerville, July 18...	3 15
		Unionist Gazette Association, Somerville, August 22,	3 00
		Trenton True American Printing Co., August 26....	9 18
		New Jersey Mirror, Mt. Holly, August 21.....	4 32
		The Constitution Co., Woodbury, August 14.....	2 50
		State Gazette Publishing Co., August 26.....	9 18
	8.	Trenton Evening Times, August 19.....	6 46
		Trenton Evening Times, August 26.....	9 18
		J. B. Van Sciver Co., for tables, chairs, &c., August 21, 1912	510 00
		John A. Maher, for carpenter work on Knight farm, &c., to October 1, 1912, as per contract.....	202 20
	11.	Wilson & Stokes Lumber Co., for lumber, to September 23, 1912	2,499 99
	18.	Geo. W. Knight, for 12 months and 20 days' salary as Superintendent of construction of electrical installation, to September 30, 1912	396 77
	22.	Jos. N. Snellenburg, for beds, &c., August 27, 1912..	856 20
		Harvey H. Johnson, Treasurer, for expenses of hospital for September, 1912	8,910 61
		Chas. P. Bainbridge, for drilling well, &c., to October 14, 1912	421 00
		To amounts paid parties below named for advertising for proposals to dates in 1912, as follows:	
		State Gazette Publishing Co., September 23.....	8 50
		Advertiser Publishing Co., Trenton, September 8...	6 50
		Times Publishing Co., New Brunswick, September 23,	8 50
		Unionist Gazette Association, Somerville, September 19	2 60
		Trenton True American Printing Co., September 23,	8 50
		New Jersey Mirror, Mt. Holly, September 18.....	4 50
	25.	Frederick L. Pryor, for one month's salary as Superintendent of construction, to October 31, 1912.....	250 00
	29.	J. M. Ege, for labor, materials, &c., for roofing, to October 8, 1912	135 76
		Constitution Co., Woodbury, for advertising for proposals, &c., dated September 11, 1912.....	2 20
	31.	J. A. H. Delp, for tower engine, pipe, &c., October 24, 1912	2,728 31
		A. V. Manning's Sons, for chairs, desks, &c., October 17, 1912	103 12
		Pennington Trap Rock Co., for trap rock, October 23, 1912, for repairs, &c.....	110 00
		John B. Matthews, for labor and materials for painting house, to October 24, 1912.....	100 00
		Geo. E. Reed, for sand for repairs to buildings, &c., October 26, 1912	32 50
		Warren, Balderston & Co., for pipe, October 28, 1912,	64 40
		The Tattersall Co., for pipe, tile, &c., October 23, 1912	49 20
		F. S. Katzenbach & Co., for pipe, October 28, 1912, for repairs, &c.	26 00

STATE TREASURER'S REPORT.

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Oct. 31.	Trenton Evening Times, for advertising for proposals, to September 23, 1912	8 50
	New York Sewage Disposal Co., for siphon, &c., October 24, 1912	35 00
	The J. L. Mott Iron Works, for manhole frames, &c., October 25, 1912	28 00
		<hr/>
		\$373,980 65

STATEMENT 118.

STATE HOSPITAL AT MORRIS PLAINS.

1911.		
Nov. 3.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to October 31, 1911, of the following:	
	Officers	\$1,483 32
10.	Emploves	14,403 99
	H. P. Lindabury, Treasurer, for petty cash expense fund, November 1, 1911.....	1,500 00
14.	Chas. W. Ennis, for services rendered in appraisalment of personal property, November 9, 1911.....	100 00
	H. P. Lindabury, Treasurer, for expenses of the Hospital for October, 1911.....	22,982 16
24.	John Naughton, for services rendered in appraisalment of personal property, November 9, 1911.....	100 00
Dec. 5.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to November 30, 1911, of the following:	
	Officers	1,566 65
8.	Emploves	16,195 12
21.	To amounts paid Jas. J. Lyons, for account of amounts due, to November 15, 1911, for erection of buildings, as follows:	
	Tuberculosis pavilion, as per contract.....	3,060 00
	Fire House	2,975 00
	MacKenzie, Quarrier and Ferguson, for account of amount due for engines and generators, to November 28, 1911. as per contract.....	7,199 50
	H. P. Lindabury, Treasurer, for expenses of the Hospital for November, 1911.....	25,317 32
	Jas. J. Lyons, for account of amount due for erecting Nurses' Home, to November 28, 1911.....	1,020 00
1912.		
Jan. 5.	H. P. Lindabury, Treasurer, for payroll of officers, to December 31, 1911.....	1,566 65
9.	Mackenzie, Quarrier & Ferguson, for account of contract for engines and dynamos, to December 22, 1911... ..	4,114 00
	H. P. Lindabury, Treasurer, for payroll of employes, to December 31, 1911	15,525 55
12.	To amounts paid Jas. J. Lyons for account of contracts for erection of buildings, to December 22, 1911, as follows:	
	Nurses' Home	5,950 00
	Tuberculosis pavilion	2,550 00
	Fire House	3,400 00
19.	O. F. Conlon, for premium on policy of boiler insurance, dated December 13, 1911.....	18 63
22.	H. P. Lindabury, Treasurer, for expenses of the Hospital for December, 1911.....	30,752 89

STATE TREASURER'S REPORT.

Feb.	6.	H. P. Lindabury, Treasurer, for payroll of officers, to January 31, 1912.....	1,566 65
		To amounts paid Jas. J. Lyons for account of amounts due for erection of buildings, to January 17, 1912, as follows:	
		Fire house	1,445 00
		Nurses' home	1,020 00
		Tuberculosis pavilion	1,275 00
	9.	H. P. Lindabury, Treasurer, for payroll of subordinate officers and employes, to January 31, 1912.....	15,617 07
	16.	H. P. Lindabury, Treasurer, for expenses of the Hospital for January, 1912.....	34,180 87
		D. R. Hummer, for premium on policies of fire insurance, February 1, 1912.....	94 50
	27.	To amounts paid MacKenzie, Quarrier & Ferguson, for account of amounts due for materials furnished, as per contract, to February 6, 1912, as follows:	
		Engines and generators.....	935 00
		Cables and connections.....	340 00
Mar.	5.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to February 29, 1912, of the following:	
		Officers	1,566 65
	8.	Subordinate officers and employes.....	15,750 27
	12.	Otis Elevator Co., for amount due for erection of freight elevator, to January 25, 1912, as per contract...	1,535 00
	19.	H. P. Lindabury, Treasurer, for expenses of the Hospital for February, 1912.....	20,563 07
		To amounts paid Jas. J. Lyons for account of amount due, to March 1, 1912, for erection of buildings, as follows:	
		Nurses' home	1,700 00
		Tuberculosis pavilion	510 00
		Fire house	510 00
April	4.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to March 31, 1912, of the following:	
		Officers	1,566 65
	9.	Subordinate officers and employes.....	15,752 07
	19.	Harvey H. Johnson, Treasurer, for expenses of the hospital for March, 1912.....	30,447 11
	26.	To amounts paid MacKenzie, Quarrier & Ferguson, for account of amount and balance of amount due for engines and generators, to March 22, 1912, as per contract, as follows:	
		Account of amount.....	117 30
		Balance of amount.....	2,182 20
		To amounts paid Mackenzie, Quarrier & Ferguson, for account of amount and balance of amount due for cable and switchboard connections, to March 22, 1912, as per contract, as follows:	
		Account of amount.....	35 70
		Balance of amount.....	66 30
	30.	To amounts paid Jas. J. Lyons, for account of amount due for erection of nurses' home, as per contract, to dates as follows:	
		March 22, 1912.....	2,550 00
		April 20, 1912.....	4,250 00
May	7.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to April 30, 1912, of the following:	
		Officers	1,566 65
	10.	Subordinate officers and employes.....	15,200 54

STATE TREASURER'S REPORT.

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May 17.	H. P. Lindabury, Treasurer, for expenses of the Hospital for April, 1912.....	31,320 77
	To amounts paid C. N. Richardson, trading as Combination Ladder Co., for supplies furnished, April 30, 1912, as per contract, as follows:	
	Combination chemical engine and hose wagon.....	900 00
	Set of double fire department harness.....	100 00
June 7.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to May 31, 1912, of the following:	
	Officers	1,566 65
	Subordinate officers, &c.	15,575 40
25.	John B. and Theo. Ayres, for additional premium on policy of fire insurance, dated May 10, 1912.....	2 94
July 2.	To amounts paid H. P. Lindabury, Treasurer, as follows:	
	For expenses of the Hospital for May, 1912.....	31,600 43
	For payroll of officers, to June 30, 1912.....	1,566 65
	Jas. J. Lyons, for account of amount due for erection of nurses' home, to May 31, 1912, as per contract.....	2,975 00
	Geo. A. Mills Woodworking Co., for account of amount due for furnishing window and door screens, to June 3, 1912, as per contract.....	1,033 00
9.	E. Moore Fisher, for traveling expenses, &c., to May 4, 1912	75 27
	Frank A. Hall & Sons, for beds, June 6, 1912.....	126 50
	L. S. Plant & Co., for Holland and shade rollers, June 6, 1912	34 35
12.	H. P. Lindabury, Treasurer, for payroll of subordinate officers, &c., to June 30, 1912.....	15,472 32
26.	The Beckman Co., for blankets, June 10, 1912, for furnishing fire house	95 00
	Lord & Taylor, for matting, &c., May 31, 1912, for furnishing fire house	22 80
	Edward Darby & Sons Co., Incorporated, for lockers, May 23, 1912, for furnishing fire house.....	187 00
	H. P. Lindabury, Treasurer, for expenses of the Hospital for June, 1912.....	19,509 17
	Jas. J. Lyons, for account of amount due for erection of nurses' home, to July 3, 1912, as per contract.....	5,950 00
	To amounts paid Jas. J. Lyons, for account of amount due for erection of fire house, July 3, 1912, as per contract, as follows:	
	Account of amount.....	1,399 00
	Account of amount.....	331 50
	Balance of amount.....	699 50
30.	Henrietta W. Hope, for tract of land containing 44 98-100 acres located in Morris county and more particularly described in deed dated July 8, 1912.....	3,000 00
Aug. 6.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to July 31, 1912, of the following:	
	Officers	1,566 65
13.	Subordinate officers and employes.....	16,007 60
20.	H. P. Lindabury, Treasurer, for expenses of the Hospital for July, 1912.....	32,202 44
27.	To amounts paid Jas. J. Lyons, for account of amounts due for erection of buildings below named to August 6, 1912, as per contract, as follows:	
	Nurses' home	3,400 00
	Tuberculosis pavilion	1,051 45

Sept.	4.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to August 31, 1912, of the following:	
		Officers	1,566 65
	10.	Subordinate officers, &c.,	15,476 77
	17.	Jas. J. Lyons, for balance of amount due for erection of tuberculosis pavilion, to August 26, 1912, as per contract	1,490 55
	20.	Jamestown Window Screen Co., for door and window screens furnished August 19, 1912, as per contract....	6,600 00
	24.	To amounts paid Frederick L. Pryor, for one month's salary as Superintendent of construction, as follows:	
		Power plant, to September 30, 1912.....	250 00
		New boilers, to August 31, 1912.....	427 42
		H. P. Lindabury, Treasurer, for expenses of the Hospital for August, 1912.....	36,244 22
		Hahne & Co., for dressers, May 18, 1912.....	225 50
Oct.	1.	Remington Typewriter Co., for typewriter, August 10, 1912, for research work.....	81 00
		S. W. Reese & Co., for rubber stamp, August 16, 1912	7 94
		R. P. Coulon & Son, for premium on policies of fire insurance at Hospital, to September 15, 1913.....	2,925 13
		The Brunswick-Balke-Collender Co., for pool table, August 21, 1912	200 00
		Virginia R. Brown, for services and expenses as Research Worker, to September 8, 1912.....	76 12
		H. P. Lindabury, Treasurer, for payroll of officers, to September 30, 1912	1,566 85
	8.	R. P. Coulon & Son, for premium of policies of fire insurance, dated September 15, 1912.....	147 50
		Edna Clare Bryner, for services and expenses as Research Worker, to September 8, 1912.....	76 12
		Wm. W. Dean, for lighting fixtures, &c., at new fire house, September 6, 1912	85 00
		H. P. Lindabury, Treasurer, for payroll of subordinate officers, &c., to September 30, 1912.....	15,533 40
	18.	Chas. B. Davenport, Secretary, for account of contract for furnishing field workers in connection with research work, to September 30, 1912.....	241 66
	22.	L. S. Plant & Co., for ticking, September 9, 1912....	37 77
		H. P. Lindabury, Treasurer, for expenses of the hospital for September, 1912	24,851 45
	25.	Geo. W. Knight, for one month's salary as Superintendent of construction, to October 31, 1912.....	150 00
	29.	A. D. Hedges, for rubber stamps, October 18, 1912...	1 20
		D. R. Hummer, Incorporated, for premium on policies of insurance, to October 17, 1915.....	64 00
		Vogt Bros., Morristown, for advertising for proposals dated August 22, 1912	7 00
	31.	To amounts paid parties below named for advertising for proposals, to dates in 1912, as follows:	
		Trenton Evening Times, October 3.....	7 80
		Trenton Evening Times, August 19.....	7 54
		Pierson & Surdam, September 10.....	4 50
		Bernstein Manufacturing Co., for lockers, blankets, &c., for tuberculosis pavilion, October 23, 1912.....	1,834 65
		F. Storsberg Co., for electric lighting fixtures for tuberculosis pavilion, October 25, 1912.....	115 75
		Hahne & Co., for book cases, &c., to September 19, 1912	531 88

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Oct. 31.	Lord & Taylor, for matting, &c., October 16, 1912..	17 40
	Robert A. Kearsby Co., for composite flooring, to Oc- tober 25, 1912	599 95
	C. H. Stoelting Co., for test methods, October 7, 1912, for research work	9 75
	Jas. J. Lyons, for account of amount due for erection of nurses' home, to October 10, 1912, as per contract..	3,400 00
	Public Service Gas Co., for range for tuberculosis pa- villion, October 25, 1912	46 00
		<hr/>
		\$636,804 24

STATEMENT 119.

STATE HOUSE COMMISSION.

1911.		
Nov. 10.	To Trenton Architectural Cornice Works, for labor, &c. repairing cornice, August 24, 1911.....	\$35 86
	United States Express Co., for express charges, to Sep- tember 29, 1911	5 05
14.	A. W. & W. M. Watson Co., for door trimming, &c., October 3, 1911.....	6 75
	Adams Express Co., for express charges, to September 29, 1911	7 25
17.	John P. Gill, for account of amount due for erection of new west wing, to November 17, 1911, as per contract,	6,341 00
21.	A. C. Yard, Postmaster, for postage stamps, Novem- ber 17, 1911.....	27 00
24.	To amounts paid the following for one month's salary, to November 30, 1911: *	
	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.....	83 33
	Sheffield Tuesday, Messenger in library.....	65 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Simon Gerson, Night Custodian.....	125 00
	Benj. F. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman.....	83 33
	Jos. Deck, Fireman.....	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	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 November 30, 1911:	
	Richard Standiford	65 00
	Chas. MacIntyre, Jr.....	65 00
	Gilbert Franklin	65 00

Nov. 24.	Henry Fulkert	65 00
	Michael Stahovski	65 00
	Robert E. Tootell	65 00
	Frank Dalton	65 00
	Harry R. Flock	65 00
	Jos. Vickery	65 00
	Philip J. Booz	65 00
	Thos. Enright	65 00
	John H. Carlile.....	65 00
	John Hatfield	65 00
	Aaron J. Swan.....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy	65 00
	John J. Waldron.....	65 00
	Elizabeth Schlottenmeier, Telephone Operator.....	50 00
	Timothy Field, extra Fireman.....	65 00
	Chas. McDermott, Inspector of Construction.....	50 00
28.	United States Express Co., for express charges, to October 31, 1911	80 81
	Petry's Express and Delivery, for freight and carting, to October 31, 1911.....	18 42
	S. E. Kaufman, for towels, flannel, &c., to October 25, 1911	16 99
	B. C. Kuser, for ice, to October 30, 1911.....	83 25
	R. H. Blakely & Co., for laundry work, to October 28, 1911	42 13
	State Gazette Publishing Co., for advertising for propo- sals for constructing retaining wall and drain, to Oc- tober 10, 1911	21 32
	Lambert Alpaugh, for coal, October 27, 1911.....	13 00
	D. P. Forst & Co., for soap, &c., to November 21, 1911	10 00
	American Oil and Supply Co., for Wyandotte cleaner, October 30, 1911	8 40
	C. H. Young, for ammonia, &c., to October 21, 1911, Trenton Architectural Cornice Works, for cement, &c., October 31, 1911	4 25
	1 20	
29.	John C. Nevius, for services as Consulting Engineer, to November 10, 1911	50 00
Dec. 5.	Philomena Brennan (widow), for purchase price of properties in Trenton fronting 46.75 feet on north side of West Front street, known as 126, 128 and 130 West Front street	9,000 00
8.	Public Service Electric Co., for light and power, con- sumed at State Capitol, to October 25, 1911.....	531 60
	Wilson & Stokes Lumber Co., for lumber, to Novem- ber 3, 1911	130 83
	Hildebrecht Catering Co., for spring water, to Octo- ber 30, 1911	60 00
	Public Service Gas Co., for gas consumed at State Capitol, to October 23, 1911.....	43 60
	F. S. Katzenbach & Co., for heating stoves, &c., to October 20, 1911	39 09
	Keystone Spring Water Co., for water, to October 30, 1911	30 00
	Stoll Blank Book and Stationery Co., for filing cabi- nets, &c., to October 20, 1911.....	28 05
	Cook & Jaques, for repairing and cleaning clocks, &c., to October 13, 1911	24 00
	Chas. W. Kafer, for lumber, labor, &c., to Septem- ber 22, 1911	20 61

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Dec. '18.	Helen C. Baldwin and J. Mark Baldwin, her husband, Charlotte H. Green (widow), Sarah E. Duffield (widow), Annie Y. Harris and Walter B. Harris, her husband, Mary E. Libbey and Wm. Libbey, her husband, Emma K. Lewis (widow), Geo. C. Yeomans and Mary A. Yeomans (his wife), Elizabeth Y. Brodnax (widow) and Minot C. Morgan (single) for purchase price of property in Trenton as described in deed dated April 4, 1911, from the above-recited owners to the State of New Jersey	600 00
12.	Adams Express Co., for express charges, to October 28, 1911	105 08
	Adams Electric Co., for desk lamps, cords, &c., to November 29, 1911	192 22
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	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.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Richard S. Smith, Telegraph Operator.....	125 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Simon Gerson, Night Custodian (for five days' services, to December 5, 1911).....	20 16
	Benj. F. Densten, Night Watchman	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	Edw. Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	James Brian, Elevator Conductor	65 00
	Joha Multop, Foreman	83 33
	Jos. Deck, Fireman	65 00
	Theodore J. Muller, Fireman	65 00
	Pasquale Votta, Fireman	65 00
	Jennie A. Howell, Janitrix	65 00
	Edw. T. O'Hara, Electrician	83 33
	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 December 31, 1911:	
	Richard Standiford	65 00
	Chas. MacIntyre, Jr	65 00
	Gilbert Franklin	65 00
	Henry Fulkert	65 00
	Michael Stahovski	65 00
	Robert E. Toteil	65 00
	Frank Dalton	65 00
	Harry R. Flock	65 00
	Jos. Vickery	65 00
	Philip J. Booz	65 00
	John H. Carlile	65 00
	Thos. Enright	65 00
	John Hatfield	65 00
	Aaron J. Swan	65 00
	Walter P. Clow	65 00
	Samuel McCoy	65 00
	John J. Waldron	65 00
	Elizabeth Schlottenmeier, Telephone Operator	50 00

Dec. 21.	Timothy Field, Extra Fireman.....	65 00
	Chas. McDermott, Inspector of construction.....	50 00
	John H. Hurley and Catherine L. Hurley, his wife, for amount of award of Commissioners in proceedings to condemn land owned by John H. Hurley, in which Catherine L. Hurley has an inchoate right of dower, said land being described in report of said Commissioners, dated December 11, 1911, and filed in the County Clerk's office of Mercer County on December 12, 1911.....	375 00
	Public Service Electric Co., for electric light and power consumed at State Capitol, to November 24, 1911....	558 80
	J. Ruckelshaus' Sons, for chairs and desks, to October 18, 1911	230 50
	John P. Gill, for account of amount due for erection of new west wing of State House, to December 19, 1911 as per contract	5,694 07
26.	Public Service Gas Co., for gas consumed at State Capitol, to November 21, 1911	44 40
	R. H. Blakely & Co., for laundry work, to November 29, 1911	43 97
	The Crossley Machine Co., for repairing pinch bars, &c., October 17, 1911	6 68
	Johnson Service Co., for thermometers, October 26, 1911	3 30
	Hildebrecht Catering Co., for rental of tables, November 10, 1911	3 00
1912.		
Jan. 2.	Adams Electric Co., for labor, electrical supplies, &c., December 18, 1911	64 77
	Hildebrecht Catering Co., for water, to November 23, 1911	40 00
5.	B. C. Kuser, for ice, to November 28, 1911.....	72 00
	Lewis Lawton & Son, for labor and materials plastering banking and insurance room, to December 5, 1911, Phil J. Campbell, for coal, November 29, 1911.....	20 75
	Leroy Lunger, for sliding castors, &c., to December 28, 1911	13 00
	S. E. Kaufman, for soap, &c., November 29, 1912..	8 50
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	4 45
	Sol. H. Vogel, for hardware supplies, to November 29, 1911	3 00
9.	Adams Express Co., for express charges, to November 21, 1911	44 50
	Samuel W. Mather & Sons, for amount due for alterations to Department of State Board of Health, to January 4, 1912, as per contract.....	5 13
	David Lawshe, for coal, to December 19, 1911.....	2,634 00
	J. D. Margerum & Co., for labor, paints, &c., to November 22, 1911	508 43
12.	Phil J. Campbell, for coal, to November 22, 1911....	79 97
	A. V. Manning's Sons, for carpet lining, &c., to October 30, 1911	533 75
	Geo. J. Tobin, for labor, plumbing supplies, &c., November 13, 1911	224 10
	Trenton and Mercer County Traction Corporation, for street car tickets, to December 27, 1911.....	87 00
	F. S. Katzenbach & Co., for hardware supplies, &c., to December 5, 1911.....	20 00
	C. H. Young, for ammonia, November 27, 1911.....	14 12
		3 75

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Jan.	12.	D. P. Forst & Co., for peanuts, December 27, 1911...	2 00
		J. B. Van Sciver Co., for desks, chairs, &c., to December 19, 1911.....	532 83
		MacCrellich & Quigley, for stationery, November 22, 1911	5 75
	16.	To amounts paid the Real Estate Title Co. of New Jersey, for fees for searches, &c., in connection with property purchased from parties below named on dates as follows:	
		Helen C. Baldwin et al., December 8, 1911.....	109 22
		Mary C. Allen, April 25, 1911.....	94 20
		Elias K. Leslie, for labor and material for erecting blue print frame, November 20, 1911.....	12 00
		United States Express Co., for express charges, to November 28, 1911	5 39
		Robert G. Wittenborn, for repairing chairs, &c., to December 6, 1911	158 25
	19.	Delaware and Atlantic Telegraph and Telephone Co., for rental of trunks, &c., to September 30, 1911, and for telephone rental, to December 21, 1911.....	239 25
		S. H. Vogel, for hardware supplies, to December 29, 1911	51 00
		Hildebrecht Catering Co., for spring water, to December 14, 1911	40 00
		Public Service Electric Co., for electric light and power consumed at State Capitol, to December 23, 1911, Trenton Water Works, for water consumed at State Capitol, to January 1, 1912.....	590 40
		Public Service Gas Co., for gas consumed at State Capitol, to December 21, 1911.....	223 80
		Keystone Spring Water Co., for water, to November 23, 1911	50 90
		The Jas. B. Hunt Manufacturing Co., for valves for pump, December 5, 1911.....	30 00
		D. P. Forst & Co., for cleanser, December 29, 1911, Stoll Blank Book and Stationery Co., for black board, December 29, 1911	26 40
		The Real Estate Title Co. of New Jersey, for fees for search, &c., in connection with purchase of property from Philomena Brennan, December 5, 1911.....	3 40
		J. D. Margerum & Co., for labor, paints, &c., to December 30, 1911	2 00
	23.	B. C. Kuser, for ice, to December 29, 1911.....	90 52
		R. H. Blakely & Co., for laundry work, to December 30, 1911	150 43
		Wilson & Stokes Lumber Co., for lumber, December 28, 1911	76 50
		Elizabeth K. Marbaker, for repairing flag, to January 11, 1912	43 40
		Trenton Architectural Cornice Works, for labor, cement, &c., to December 7, 1911.....	25 00
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	6 00
		John W. Weseman, Custodian.....	5 05
		Chas. E. Satterthwaite, Assistant Custodian.....	291 66
		Chas. P. Field, Chief Engineer.....	125 00
		Harvey F. Rorbach, Mail Clerk.....	125 00
		Sheffield Tuesday, Messenger in library.....	83 33
		Samuel W. Gordon, Messenger to Governor.....	65 00
		Richard S. Smith, Telegraph Operator.....	100 00
			125 00

Jan. 26.	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.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman.....	83 33
	Jos. Deck, Fireman	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	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 January 31, 1912:	
	Richard Standiford	65 00
	Chas. MacIntyre, Jr.....	65 00
	Gilbert Franklin	65 00
	Henry Fulkert	65 00
	Michael Stahovski	65 00
	Robert E. Tootell.....	65 00
	Frank Dalton	65 00
	Harry R. Flock.....	65 00
	Jos. Vickery	65 00
	Philip J. Booz.....	65 00
	John H. Carlile.....	65 00
	Thos. Enright	65 00
	John Hatfield	65 00
	Aaron J. Swan.....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy	65 00
	John J. Waldron.....	65 00
	Elizabeth Schlottenmeier, Telephone Operator.....	50 00
	Timothy Field, Extra Fireman.....	65 00
	To amounts paid the following for 24 days' services as Extra Fireman, to January 31, 1912:	
	Charles Cletro	50 33
	Patrick Foy	50 33
	Wm. A. Holcomb, Kate A. Holcomb and Virginia W. Houghtaling, for their portions, respectively, of the award of the Commissioners of Condemnation of Land of Wm. A. Holcomb in the City of Trenton, Mercer county.....	1,049 00
	Rachel S. Bird, for her portion of the award of the Commissioners of Condemnation of Lands of Wm. A. Holcomb, in the City of Trenton, Mercer county.....	1 00
	David Lawshe, for coal furnished, to January 15, 1912,	903 00
	Adams Electric Co., for installing, wiring for lights, lamps, &c. to January 9, 1912.....	217 55
	John P. Gill, for account of amount due for erection of west wing of State House, to January 22, 1912, as per contract	3,570 00
30.	K. W. Garside, for newspapers, to December 23, 1911	8 71
	John C. Nevius, for services rendered as Engineer on river front park, to January 10, 1912.....	100 00
	Chas. McDermott, for one month's salary as Inspec- tor of construction, to January 31, 1912.....	50 00

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Feb.	2.	Public Service Electric Co., for Madza lamps, to October 3, 1911	65 35
		Lafferty-Macey Co., for draughting table, December 2, 1911	86 00
		Wilson & Stokes Lumber Co., for lumber, January 17, 1912	45 53
		The Spring Water Supply Co., for spring water, December 28, 1911	21 50
		Johnson Service Co., for changing location of thermostat, December 27, 1911	2 80
		D. P. Forst & Co., for brooms, &c., to January 16, 1912	12 30
		The Real Estate Title Co. of New Jersey, for fees for search, &c., in connection with purchase of property from Anna W. Smith et al., October 3, 1911	113 90
		R. Grabowski, for shellacing floors, to November 11, 1911	12 20
		Trenten and Mercer County Traction Corporation, for street car tickets, January 22, 1912	10 00
		E. F. Hooper & Co., for metal polish, January 18, 1912	5 00
	6.	Underwood Typewriter Co., for exchange of typewriters, January 15, 1912	42 25
		Keystone Spring Water Co., for spring water, to December 28, 1911	34 00
		T. F. Fitzgerald, for 75 copies of the Manual of the Legislature for 1912, February 5, 1912	75 00
	9.	Geo. J. Tobin, for installation of plumbing at 127 West State street, to January 30, 1912, as per contract	350 00
		Public Service Electric Co., for electric light and power consumed at State Capitol, to January 24, 1912	655 60
		The Spring Water Supply Co., for spring water, to January 29, 1912	70 00
		Public Service Gas Co., for gas consumed at State Capitol, to January 24, 1912	67 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for switchboard and trunk rental, to December 21, 1911, and rental of telephones, to September 30, 1911	235 18
	16.	R. H. Blakely & Co., for laundry work done, to January 27, 1912	47 27
		Library Bureau, for filing cabinets, guides, &c., to December 20, 1911	191 81
		Library Bureau, for filing cases, &c., August 16, 1911	111 25
	26.	To amounts paid the following for one month's salary, to February 29, 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	83 33
		Sheffield Tuesday, Messenger in Library	65 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	65 00
		Andrew W. Hurley, Elevator Conductor	65 00
		Jas. Brian, Elevator Conductor	65 00
		John Multop, Foreman	83 33
		Jos. Deck, Fireman	65 00

Feb. 26.	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman.....	65 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	To 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 sal-	
	ary as Cleaner and Helper, to February 29, 1912:	
	Richard Standiford.....	65 00
	Chas. MacIntyre, Jr.....	65 00
	Gilbert Franklin.....	65 00
	Henry Fulkert.....	65 00
	Michael Stahovski.....	65 00
	Robert E. Tootell.....	65 00
	Frank Dalton.....	65 00
	Harry R. Flock.....	65 00
	Jos. Vickery.....	65 00
	Philip J. Booz.....	65 00
	John H. Carlile.....	65 00
	Thos. Enright.....	65 00
	John Hatfield.....	65 00
	Aaron J. Swan.....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy.....	65 00
	John J. Waldron.....	65 00
	Elizabeth Schlottenmeier.....	50 00
	To amounts paid the following for one month's ser-	
	vices as Extra Fireman, to February 29, 1912:	
	Timothy Field.....	65 00
	Chas. Cletro.....	65 00
	Patrick Foy.....	65 00
	John Clinton.....	40 34
	Chas. McDermott, for one month's salary as Inspec-	
	tor of construction, to February 29, 1912.....	50 00
	I. Harper Clayton, for labor installing door, &c., in	
	office of Public Roads, to October 30, 1911.....	20 40
	Frances V. Smith, for stenographic services, to Feb-	
	ruary 16, 1912.....	5 81
	Petry's Express and Delivery, for freight paid and	
	carting, to January 31, 1912.....	58 23
	Jos. J. Aronoff, for mail bags, &c., February 17, 1912.	28 00
	Cook & Jaques, for clock, &c., to December 7, 1911..	18 50
Mar. 1.	Newton A. K. Bugbee & Co., for furnishing beams	
	and columns for shoring up partition in basement of	
	127 West State street, January 31, 1912.....	86 00
	B. C. Kuser, for ice, to January 29, 1912.....	69 75
	F. S. Katzenbach & Co., for packing, cylinder oil, &c.,	
	to January 20, 1912.....	59 56
	Geo. C. Cochran, for carting cinders, to January 30,	
	1912.....	50 00
	J. J. Hockenjos Co., for sponges and chamois, Janu-	
	ary 22, 1912.....	33 25
	Gelder Pure Soap Co., for liquid soap, January	
	26, 1912.....	25 00
	American Oil and Supply Co., for oil, February	
	6, 1912.....	20 60
	Adams Express Co., for express charges, to Decem-	
	ber 29, 1912.....	10 63

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Mar.	1.	Public Service Electric Co., for thawing out pipes, February 15, 1912	7 50
		D. P. Forst & Co., for salt, matches, &c., to February 7, 1912	7 40
		Adams Electric Co., for electric light globes, January 22, 1912	4 20
		Keystone Spring Water Co., for spring water, to January 29, 1912	45 00
		Geo. J. Tobin, for installation of heating at 125 and 127 West State street, February 17, 1912, as per contract	1,170 00
		David Lawshe, for coal, to February 8, 1912.....	522 79
	5.	A. V. Manning's Sons, for carpets, &c., to January 24, 1912	546 99
		Consumers Ice and Coal Co., for coal, to February 20, 1912	469 97
		United States Express Co., for express charges, to December 29, 1911	10 45
		J. D. Margerum & Co., for labor and materials, painting, &c., to January 30, 1912.....	474 70
	8.	J. Brockie & Co., Incorporated, for flags, January 30, 1912	62 00
		Petry's Express and Delivery, for freight and carting, to February 29, 1912.....	7 07
		Sol H. Vogel, for keys, locks, &c., to January 31, 1912	53 07
		Public Service Electric Co., for electric lamps, to December 16, 1911	66 25
		Otis Elevator Co., for elevator supplies, &c., February 5, 1912	13 75
		Johnson Service Co., for rubber diaphragms, February 14, 1912	11 52
		Trenton and Mercer County Traction Corporation, for street car tickets, February 22, 1912.....	10 00
		D. P. Forst & Co., for salt, February 26, 1912.....	1 70
	12.	Adams Electric Co., for batteries, lamps, &c., February 20, 1912	6 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912, and for operating branch exchange from August 21 to September 2, 1911	38 50
	15.	Wilson & Stokes Lumber Co., for lumber, to February 24, 1912	89 64
		A. W. & W. M. Watson Co., for oak door, &c., February 27, 1912	30 75
		Western Union Telegraph Co., for clock rental, to February 29, 1912	4 50
	19.	To amounts paid the following Commissioners for services in the condemnation proceedings relating to the land of John H. Hurley and lands of Wm. A. Holcomb, as per order of Justice Trenchard:	
		Gardner H. Cain	30 00
		Nelson L. Petty	30 00
		John H. Scudder	15 00
		Geo. R. Robbins, Clerk, Mercer county, for fees incident to the above proceedings.....	3 00
		David Lawshe, for coal, to February 29, 1912.....	480 69
		J. B. Van Sciver Co., for chairs, desks, &c., to February 15, 1912	281 75

STATE TREASURER'S REPORT.

Mar. 19.	John C. Nevius, for services as Engineer on park to February 10, 1912.....	50 00
	F. S. Katzenbach & Co., for oils, &c., February 8, 1912	8 84
	To amounts paid the following for one month's salary, to March 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.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 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. Malvin, Night Watchman.....	75 00
	Edward Sweeney, Elevator Conductor.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor.....	65 00
	John Multop, Foreman	83 33
	Jos. Deck, Fireman	65 00
	Theodore Mueller, Fireman	65 00
	Pasquale Votta, Fireman.....	65 00
	Jeanie A. Howell, Janitrix	65 00
	Edw. T. O'Hara, Electrician.....	83 33
	Elmer E. Locke, in charge of geological museum....	83 33
	Edward 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 March 31, 1912:	
	Richard Standiford	65 00
	Charles MacIntyre Jr.....	65 00
	Gilbert Franklin	65 00
	Henry Fulpert	65 00
	Michael Stahovski	65 00
	Robert E. Tootell (for 12 days' services, to March 12, 1912)	25 16
	Frank Dalton	65 00
	Harry R. Flock.....	65 00
	Jos. Vickery	65 00
	Philip J. Booz.....	65 00
	John H. Carlile.....	65 00
	Thos. Enright	65 00
	John Hatfield	65 00
	Aaron J. Swan.....	65 00
	Walter P. Clow.....	65 00
	Samuel McCoy.....	65 00
	John J. Waldron.....	65 00
	Elizabeth Schlottenmeier	50 00
	To amounts paid the following for one month's services as Extra Fireman, to March 31, 1912:	
	Timothy Field	65 00
	Chas. Cletro	65 00
	Patrick Fox	65 00
	John Clinton	65 00
April 2.	Chas. McDermott, for one month's salary as Inspector of Construction, to March 31, 1912.....	50 00
	Keystone Spring Water Co., for water, to February 28, 1912	35 00

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April 2.	Sol. H. Vogel, for hardware supplies, to February 26, 1912	99 73
	Public Service Gas Co. for gas consumed, to February 26, 1912	60 57
	A. V. Manning's Sons, for desk, chair, &c., to January 22, 1912	47 00
	R. H. Blakely & Co., for laundry work done, to February 28, 1912	54 29
	S. E. Kaufman, for cheese cloth, &c., to February 21, 1912	38 14
	Adams Express Co., for express charges, to January 31, 1912	35 88
	Stoll Blank Book and Stationery Co., for filing cabinet, February 14, 1912	30 00
	Gelder Pure Soap Co., for liquid soap, March 15, 1912	25 00
	Petry's Express and Delivery, for freight paid and carting, to February 29, 1912	20 30
	Chas. H. Young, for ammonia, &c., to March 5, 1912 ..	17 25
	Johnson Service Co., for thermostat diaphragms, &c., September 26, 1911	10 08
	Trenton and Mercer County Traction Corporation for street car tickets, March 19, 1912	10 00
	F. S. Katzenbach & Co., for cylinder oil, &c., to March 18, 1912	8 27
	Hildebrecht Catering Co., Inc., for rental of tables for bar examinations, February 22, 1912	6 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	4 60
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
	Delaware and Atlantic Telegraph and Telephone Co., for relief operator, to September 28, 1911	1 65
	B. C. Kuser, for ice, to February 27, 1912	66 75
	E. G. Soltmann, for stand for table and drawing board, March 1, 1912	28 44
	Public Service Electric Co., for Madza lamps, February 24, 1912	22 50
9.	Horace E. Fine Co., for stamps, pads, January 11, 1912	3 35
	K. W. Garside, for newspapers, March 23, 1912	8 71
	Spring Water Supply Co., for spring water, to March 26, 1912	93 50
	Petry's Express and Delivery for freight and carting, to March 29, 1912	23 74
12.	John P. Gill, for account of amount due for erection of west wing of State House, to March 29, 1912	4,122 50
	R. H. Blakely & Co., laundry work done, to March 29, 1912	78 65
	J. D. Margerum & Co., for labor, shellac, &c., to March 27, 1912	77 53
	The Hollar Co., for repairing combination locks on safe in Treasurer's office, April 1, 1912	12 90
16.	Trenton Water Works, for water consumed at State Capitol, to April 1, 1912	169 80
	Sol. H. Vogel, for hardware supplies, to March 29, 1912	34 23
	Trenton Evening Times, for advertising proposals, to October 10, 1911, for retaining wall and drain	19 50
19.	Public Service Gas Co., for gas consumed at State Capitol, to March 26, 1912	56 25

April 19.	To amounts paid the following for services scrubbing library, to April 16, 1912:	
	Laura Griffin	4 00
	Tabithia Davis	4 00
	Adams Express Co., for express charges, to February 29, 1912	23 09
23.	To amounts paid Public Service Electric Co., for electric light and power, as follows:	
	To March 26, 1912.....	773 60
	To February 26, 1912.....	712 80
	J. E. E. Levenseller, for carting and loading furniture, April 3, 1912.....	38 00
	Wilson & Stokes Lumber Co., for lumber, March 18, 1912	10 21
	Trenton Auxiliary Fire Alarm Co., for rental of fire alarm system, to October 17, 1912.....	275 00
	Cook & Jaques, for cleaning clocks, &c., to March 29, 1912	40 00
	J. B. Van Sciver Co., for desks, filing cabinets, &c., to March 12, 1912.....	275 50
	Wilson & Stokes Lumber Co., for lumber, March 26, 1912	40 00
	S. E. Kaufman, for dusters, soap, &c., to March 27, 1912	63 82
	Adams Electric Co., for lamp shades, March 7, 1912, Phil J. Campbell, for coal, to March 19, 1912.....	9 00
	Safe Cabinet Sales Co. of New York, for safe-cabinet, February 7, 1912, for State Treasurer's office.....	419 17
	Lewis Lawton & Son, for labor, plaster, sand, &c., to February 5, 1912, for repairing plastering.....	153 00
	Delaware and Atlantic Telegraph and Telephone Co., for switchboard and trunk rental, to March 30, 1912, and rental of phones, to March 30, 1912.....	291 80
	Western Union Telegraph Co., for clock rental, to May 31, 1912	252 72
	D. P. Forst & Co., for peanuts, April 9, 1912.....	3 75
	American Oil and Supply Co., for soda, April 1, 1912, Yawman & Erbe Manufacturing Co., for filing cabinet, &c., March 4, 1912.....	2 00
	Spring Water Supply Co., for spring water, to February 28, 1912	8 40
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	John W. Weseman, Custodian.....	63 50
	Chas. E. Satterthwaite, Assistant Custodian.....	100 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	83 33
	Sheffield Tuesday, Messenger in Library.....	65 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.....	65 00
	Andrew W. Hurley, Elevator Conductor.....	65 00
	Jas. Brian, Elevator Conductor	65 00
	John Multop, Foreman.....	83 33
	Jos. Deck, Fireman.....	65 00
	Theodore J. Mueller, Fireman.....	65 00
	Pasquale Votta, Fireman	65 00
	Jennie A. Howell, Janitrix	65 00

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April 26.	Edward T. O'Hara, Electrician	83 33
	Elmer E. Locke, in charge of geological museum...	83 33
	Edward 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 April 30, 1912:	
	Richard Standiford	65 00
	Chas. MacIntyre, Jr.	65 00
	Gilbert Franklin	65 00
	Henry Fulkert	65 00
	Michael Stahovski	65 00
	Frank Dalton	65 00
	Jos. Vickery	65 00
	Philip J. Booz	65 00
	John H. Carlile	65 00
	Thos. Enright	65 00
	John Hatfield	65 00
	Aaron J. Swan	65 00
	Walter P. Clow	65 00
	Samuel McCoy	65 00
	John J. Waldron	65 00
	Elizabeth Schlottenmeier, Telephone Operator.....	50 00
	Timothy Field, Extra Fireman	65 00
	Chas. McDermott, for one month's salary as Inspector of construction, to April 30, 1912.....	50 00
	John C. Nevius, for services as Consulting Engineer on State Capitol Park, to March 10, 1912.....	50 00
	Martin C. Ribsam, for seeds, lawn rakes, &c., to July 26, 1911	21 00
30.	Geo. J. Tobin, for labor, plumbing materials, &c., to February 20, 1912	129 84
	Library Bureau, for filing cases, February 27, 1912.	129 00
	United States Express Co., for express charges, to January 30, 1912	9 53
	United States Express Co., for express charges, to February 21, 1912	3 70
	W. M. Dickinson, for services rendered in re condemnation of properties of John H. Hurley et als. and Wm. A. Holcomb, to January 9, 1912	20 00
May 7.	Petry's Express and Delivery, for freight paid and cartage, to April 30, 1912	40 82
	Spring Water Supply Co., for spring water, to April 20, 1912	70 00
	Inter-State Telephone and Telegraph Co., for telephone rental, to June 30, 1912	320 84
	Sol. H. Vogel, for hardware supplies, to April 30, 1912	59 25
	John C. Nevius, for services as Engineer in connection with State Capitol Park, to April 10, 1912.....	50 00
	Keystone Spring Water Co., for spring water, to March 25, 1912	48 00
	Trenton and Mercer County Traction Corporation, for street car tickets, April 19, 1912.....	10 00
10.	Public Service Gas Co., for gas consumed at State Capitol, to April 24, 1912	53 37
	R. H. Blakely & Co., for laundry work, to April 27, 1912	47 79
	C. H. Young, for ammonia, April 10, 1912.....	3 75
	Real Estate Title Co., for fees for search, &c., in re Holcomb property, April, 1912.....	86 88

May 10.	Adolph Morstadt, for sharpening and repairing lawn mowers, to May 1, 1912	8 00
	Geo. C. Cochran, for carting ashes, to April 27, 1912.....	50 50
14.	Wilson & Stokes Lumber Co., for lumber, April 23, 1912	56 40
	Phil J. Campbell, for coal, to April 22, 1912.....	40 50
	S. E. Kaufman, for towels, &c., to April 22, 1912..	9 55
	Stoll Blank Book and Stationery Co., for filing cabinet, &c., to April 23, 1912.....	9 50
	Adams Electric Co., for electrical supplies, to May 6, 1912	27 35
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	4 15
	Standard Fire Insurance Co., for premium on policy of insurance on building and contents, to November 27 and December 15, 1914	114 00
17.	Public Service Electric Co., for electric light and power, to April 24, 1912.....	638 80
	J. B. Van Sciver Co., for desks, May 5, 1912.....	176 50
21.	B. C. Kuser, for ice, to April 29, 1912.....	177 00
	United States Express Co., for express charges, to March 30, 1912	135 06
	John P. Gill, for account of amount due for erection of new west wing, to May 16, 1912.....	7,565 00
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	John W. Weseman, Custodian.....	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Roebach, 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
	Theo. J. Mueller, Fireman.....	75 00
	Pasquale Votta, Fireman.....	70 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician	100 00
	Elmer E. Locke, in charge of geological museum....	83 33
	Edward 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 May 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
	Phillip J. Booz.....	70 00
	John H. Carlile.....	70 00
	Thos. Euright	70 00

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May 27.	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 Hausch	70 00
	Elizabeth Schlotenmeier, for one month's salary as Telephone Operator, to May 31, 1912.....	60 00
	Timothy Field, for seven days' services as Extra Fireman, to May 31, 1912.....	16 94
28.	A. V. Manning's Sons, for linoleum, desk, &c., to February 26, 1912.....	340 10
	Keystone Spring Water Co., for spring water, to April 26, 1912	54 00
	Chas. McDermott, for one month's salary as Inspector of Construction, to May 31, 1912.....	50 00
June 4.	L. N. Clayton, for sweeping brushes, &c., to May 14, 1912	47 00
	To amounts paid publications below named for advertising for proposals for steel furniture fixtures and vault equipment, as follows:	
	Engineering News, to March 16, 1912.....	39 60
	Engineering Record, to May 11, 1912.....	25 20
	Trenton and Mercer County Traction Corporation, for street car tickets, to May 14, 1912.....	10 00
7.	Adams Express Co., for express charges, to March 30, 1912	47 96
	Public Service Electric Co., for Madza lamps, April 30, 1912	17 50
	J. B. Van Sciver Co. for chairs, to May 9, 1912.....	16 25
	J. H. Blackwell & Sons, for brooms, soap, &c., May 15, 1912	12 95
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	6 30
	F. S. Katzenbach & Co., for hardware supplies, to May 7, 1912	5 33
	Wilson & Stokes Lumber Co., for lumber, May 20, 1912,	5 30
	E. F. Hooper & Co., for polish, May 4 1912.....	5 00
	The Sunday Eagle, Jersey City, for advertising for proposals for steel furniture, fixtures and vault equipment, dated April 29, 1912.....	11 44
	Petry's Express and Delivery, for freight paid and cartage, to May 31, 1912.....	26 90
	Sol. H. Vogel, for hardware supplies, to May 29, 1912,	65 56
	Spring Water Supply Co., for spring water, to May 21, 1912	71 50
11.	B. C. Kuser, for ice, to May 31, 1912.....	94 50
	Wilson & Stokes Lumber Co., for lumber, May 24, 1912,	49 68
	United States Express Co., for express charges, to April 25, 1912	35 54
	Library Bureau, for filing cabinet, May 8, 1912.....	14 00
	C. H. Young, for ammonia, &c., to May 15, 1912.....	8 25
	S. E. Kaufman, for cheese cloth, May 3, 1912.....	6 27
	F. S. Katzenbach & Co., for cylinder oil, &c., April 22, 1912	3 85
	D. A. Henderson & Co. for premium on policy of insurance of State House and contents, to April 15, 1915,	171 00
14.	J. P. Ryan, for installation of fire alarm system, May 21, 1912.....	340 00

New Jersey State Library

June 14.	R. H. Blakely & Co., for laundry work done, to May 31, 1912	59 95
	Vacuum Engineering Co., for corner renovators for vacuum cleaning system, May 31, 1912.....	1 70
	Engineering News, for advertising for proposals for erection of new east wing, to May 23, 1912.....	25 20
	Engineering Record, for advertising for proposals for erection of new east wing, to May 25, 1912.....	22 20
18.	Public Service Electric Co., for electric light and power consumed at State Capitol, to May 25, 1912.....	540 40
	Sunday Eagle, Jersey City, for advertising for proposals for erection of new east wing dated May 14, 1912,	10 40
24.	To amounts paid the following for one month's salary, to June 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
	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
	Jennie A. Howell, Janitrix	65 00
	Edw. F. 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 June 30, 1912:	
	Richard Standiford	70 00
	Chas. MacIntyre	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
	Elizabeth Schlottenmeier, Telephone Operator	60 00
	Frank L. Ferguson, Cleaner and Helper.....	70 00
	Walter H. Hansch, Cleaner and Helper.....	70 00
	Timothy Field, Extra Fireman	37 50
	Gilbert Franklin Cleaner and Helper.....	70 00
	Chas. McDermott, Inspector of construction.....	50 00
25.	Adams Express Co., for express charges, to April 26, 1912	27 90

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June 25.	To amounts paid State Gazette Publishing Co., for advertising for proposals, as follows:	
	To May 10, 1912	11 18
	To May 27, 1912	10 40
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages furnished the Senate and House of Assembly, to April 16, 1912, session of 1912.....	228 79
	Delaware and Atlantic Telegraph and Telephone Co., for trunk rental and rental of telephone, to June 30, 1912	267 81
	J. B. Van Sciver Co., for chairs, desk, &c., to June 1, 1912	71 50
	J. D. Margerum & Co., for paints, &c., to May 31, 1912.	66 37
	Public Service Gas Co., for gas consumed at State Capitol, May 25, 1912	49 80
	Lewis Lawton & Son, for labor, tile, &c., to May 4, 1912	44 55
	A. Lee Grover, for desk fans, June 6, 1912.....	28 00
	Trenton and Mercer County Traction Corporation for street car tickets, June 15, 1912.....	10 00
	John C. Nevius, for services as Engineer on State Capitol, to June 10, 1912.....	100 00
July 2.	Library Bureau, for filing cabinet, March 30, 1912....	40 00
	Keystone Spring Water Co., for water, to May 27, 1912	25 00
9.	Petry's Express and Delivery, for moving and placing safes for State Treasurer, June 13, 1912.....	90 00
	Petry's Express and Delivery, for carting, to June 29, 1912	15 85
	J. H. Blackwell & Sons, for corn, &c., June 10, 1912.	2 68
	John T. Van Cleef, for account of services rendered and expenses incurred in re purchase of property for the State	469 53
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	3 00
	Sol. H. Vogel, for hardware supplies, &c., to June 26, 1912	43 26
	John T. Van Cleef, for balance of services rendered and expenses incurred in re purchase of property for the State	68 52
	B. C. Kuser, for ice, to June 27, 1912.....	81 00
	Frances V. Smith, for stenographic work, to June 18, 1912	6 75
16.	K. W. Garside, for newspapers, to June 22, 1912....	8 71
	Dustroy, Limited, for barrel of Dustroy, June 17, 1912	7 50
	Delaware and Atlantic Telegraph and Telephone Co., for freight messages, to May 20, 1912.....	5 85
	Gelder Pure Soap Co., for liquid soap, June 26, 1912,	25 00
26.	To amounts paid the following for one month's salary, to July 31, 1912:	
	Chas. McDermott, Inspector of Construction.....	50 00
	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

July 26.	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.....	70 00
	Pasquale Votta, Fireman.....	70 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 July 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. Carfile	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
	Public Service Electric Co., for electric light and power consumed at State Capitol, to June 26, 1912....	452 00
	Public Service Gas Co., for gas consumed at State Capitol, to June 26, 1912.....	35 40
	Phil J. Campbell, for coal, to May 17, 1912.....	185 29
	A. V. Manning's Sons, for filing cases, &c., to May 29, 1912	98 12
	J. D. Margerum & Son, for labor, varnish, &c., to June 28, 1912	24 35
	S. E. Kaufman, for cheese cloth, to June 28, 1912..	12 94
	Western Union Telegraph Co., for clock rental, to August 31, 1912	3 75
	R. H. Blakely & Co., for laundry work, to June 28, 1912	48 79
	Trenton Water Works, for water consumed at State Capitol, to July 1, 1912.....	135 00
	The E. T. Burrows Co., for wire screens, May 28, 1912, State Board of Health.....	32 00
	Spring Water Supply Co., for spring water, to June 28, 1912	70 00
	C. H. Young, for crista alba, June 14, 1912.....	6 50
	John P. Gill, for account of amount due for erection of new west wing of State Capitol, to July 16, 1912....	3,504 55
	MacCrelhsh & Quigley, for stationery, to June 24, 1912	6 65

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July	26.	Dispatch Printing Co., for account of stationery, as per contract of 1912	14 00
	30.	To amounts paid the following for services scrubbing Library, to July 24, 1912:	
		Helen McCullough	4 00
		Emma McCullough	4 00
		Thos. J. O'Day, for 23 days' services as Concrete Inspector, from July 5 to July 31, 1912.....	138 00
		Jas. McKernan, for 28 days' services as Retaining Wall Inspector, from June 28 to July 30, 1912.....	98 00
		John C. Nevius, for engineering services of self and corps on State Capitol park from June 10 to July 10, 1912	150 00
Aug.	2.	United States Express Co., for express charges, to May 29, 1912	25 99
		Dispatch Printing Co., for account of stationery as per contract of 1912	65 00
		John P. Gill, for account of amount due for erection of east wing, State Capitol, to July 30, 1912, as per contract	1,870 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	82 00
		Trenton and Mercer County Traction Corporation, for car tickets, July 17, 1912.....	10 00
	6.	Frank H. Stewart Electric Co., for desk fans, July 17, 1912	120 80
		Wilson & Stokes Lumber Co., for lumber, July 5, 1912	70 56
		Keystone Spring Water Co., for spring water, to June 29, 1912	60 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	4 55
		E. T. Burrowes Co., for window screens for west wing, July 11, 1912	164 16
		L. N. Clayton, for toilet paper, July 18, 1912.....	21 00
		Safe Cabinet Sales Co. of New Jersey, for steel furniture, offices of State Treasurer and Comptroller, July 31, 1912	2,850 75
		Whiting Turner Construction Co., for account of amount due for construction of retaining wall, to August 1, 1912, as per contract.....	2,727 43
	13.	Harvey F. Rorbach, for one month's salary as Mail Clerk, to August 31, 1912.....	91 66
		John Multop, for one month's salary as Foreman, to August 31, 1912.....	100 00
	20.	Adams Express Co., for express charges, to May 31, 1912	29 73
		Carlman Ribsam, for sod, and for labor laying same, &c., June 27, 1912.....	80 00
		Sol. H. Vogel, for hardware supplies, &c. to July 29, 1912	60 30
		Public Service Electric Co., for electric light and power furnished State Capitol to July 26, 1912.....	423 00
		Public Service Gas Co., for gas consumed at State Capitol, to July 26, 1912.....	37 70
		Spring Water Supply Co., for spring water, to July 26, 1912	100 00
		R. H. Blakely & Co., for laundry work, to July 31, 1912	55 66

Aug. 20.	Van Horn-Murray Realty Co., for premium on policy of elevator insurance, to August 29, 1913.....	30 24
	T. F. Fitzgerald, for copy of Trenton-Mercer County Directory, August 6, 1912.....	4 00
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Chas. McDermott, Inspector of Construction.....	50 00
	John W. Weseman, Custodian.....	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	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
	Jos. Deck, Fireman.....	70 00
	Pasquale Votta, Fireman.....	70 00
	Jennie A. Howell, Janitrix.....	65 00
	Edw. T. O'Hara, Electrician.....	100 00
	Elmer E. Locke, in charge of geological survey.....	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 August 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
	Elizabeth Schlottenmeier.....	60 00
	Frank L. Ferguson.....	70 00
	Walter Hansch.....	70 00
	Emma McCullough, Cleaner.....	54 52
	B. C. Kuser, for ice, to July 30, 1912.....	108 00
	Keystone Spring Water Co., for spring water, to July 26, 1912.....	38 00
	John C. Nevius, for services of self and corps of engineers on State Capitol Park, to August 10, 1912.....	150 00
	Newman Clock Co., for watchman's clock, &c. August 7, 1912.....	135 00
	Trenton and Mercer County Traction Co., for street car tickets, August 16, 1912.....	10 00
	P. J. Monaghan, for account of amount due for construction of drain, to August 27, 1912, as per contract,	1925 95

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Aug. 27.	Thos. J. O'Day, for 27 days' services as Concrete Inspector on construction of retaining wall and drain from August 1 to 31, 1912.....	162 00
	John P. Gill, for extra work, &c., in connection with erection of west wing of State Capitol, as per contract, to July 5, 1912	2,211 05
	John P. Gill, for new lavatory in office of State Treasurer, April 24, 1912	325 00
	P. J. Monaghan, for top soil for State House grounds, June 19, 1912	25 00
Sept. 3.	John P. Gill, for account of amount due for erection of east wing of State Capitol, to August 27, 1912, as per contract	3,272 50
4.	Dispatch Printing Co., for account of stationery as per contract of 1912	59 25
10.	Sol H. Vogel, for hardware supplies, &c., to August 23, 1912	31 45
	Adams Electric Co., for lamp cord, batteries, &c., to August 26, 1912	30 45
	S. E. Kaufman, for soap, &c., to July 31, 1912.....	16 94
	C. H. Young, for ammonia, &c., to August 14, 1912.....	14 00
	S. P. Dunham & Co., for damask &c., to July 13, 1912.....	11 00
	Wilson & Stokes Lumber Co., for lumber, August 16, 1912	4 56
	United States Express Co., for express charges, to June 26, 1912	3 34
	Petry's Express and Delivery, for carting work done, to August 31, 1912	30 30
17.	Wilson & Stokes Lumber Co., for lumber August 1, 1912	85 73
	Morewood Standard Safety Devices Co., for equipping windows of State House addition with Tobin Bronze Bolts and furnishing safety window cleaner's belt, August 7, 1912	26 50
	E. F. Hooper & Co., for polish, August 22, 1912.....	5 00
	Robert G. Wittenborn, for awnings, repairs to chairs, &c., to July 2, 1912	177 90
	J. H. Blackwell & Sons, for soaps, matches &c., August 27, 1912	15 28
	B. C. Kuser, for ice, to August 30, 1912.....	100 50
	The E. T. Burrowes Co., for wire screens for office of State House, August 3, 1912.....	27 36
	F. S. Katzenbach & Co., for insulated staples, &c., to July 22, 1912	10 36
	Adams Express Co., for express charges, to June 27, 1912	8 29
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	John W. Weseman, Custodian	291 66
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Samuel W. Gordon, Messenger to Governor.....	100 00
	Sheffield Tuesday, Messenger in Library.....	70 00
	Harvey F. Rorbach, Mail Clerk.....	91 66
	Jennie A. Howell, Janitrix.....	65 00
	Emma McCullough, Cleaner of ladies' toilet room...	65 00
	Jas. Brian, Elevator Conductor	70 00
	Andrew W. Hurley, Elevator Conductor.....	70 00
	Edward Sweeney, Elevator Conductor.....	75 00
	Edw. T. O'Hara, Electrician.....	100 00
	Chas. P. Field, Chief Engineer.....	125 00

Aug. 24.	Edw. F. Scott, Carpenter	100 00
	Chas. T. Vansant, Carpenter	80 00
	Elmer E. Locke, in charge of geological museum.....	83 33
	Elizabeth Schlottenmeier, telephone operator.....	60 00
	Richard S. Smith, telegraph operator.....	125 00
	John Multop, Foreman	100 00
	Benj. E. Densten, Night Watchman.....	75 00
	Jos. H. Malkin, Night Watchman.....	75 00
	C. Parker Sweet, Assistant Document Clerk.....	83 33
	Jos. Deck, Fireman	75 00
	Pasquale Votta, Fireman.....	70 00
	To amounts paid the following for one month's salary as Cleaner and Helper, to September 30, 1912:	
	Henry Fulkert	70 00
	Richard Standiford	70 00
	Chas. MacIntyre, Jr.	70 00
	Gilbert Franklin	70 00
	Michael Stahovski	70 00
	John Hatfield	70 00
	Walter P. Clow	70 00
	Samuel McCoy	70 00
	John J. Waldron	70 00
	Philip J. Booz.....	70 00
	Aaron J. Swan.....	70 00
	Frank L. Ferguson.....	70 00
	Walter Hansh	70 00
	Frank Dalton	70 00
	Thos. Enright	70 00
	Jos. Vickery	70 00
	John H. Carlile	70 00
	Thos. J. O'Day, for 25 days' services as Concrete Ex- pert on construction of retaining wall and drain, to Sep- tember 30, 1912	150 00
	John C. Nevius for services of self and corps as en- gineer on State Capitol Park, to September 10, 1912..	125 00
	Wilson & Stokes Lumber Co., for lumber, September 5, 1912	53 16
	Trenton and Mercer County Traction Corporation, for street car tickets, September 16, 1912.....	10 00
Oct. 1.	A. V. Manning's Sons, for filing cabinets, March 30, 1912, for Fish and Game Commission.....	82 26
	Spring Water Supply Co., for spring water, to August 27, 1912	75 00
	R. H. Blakely & Co., for laundry work, to August 30, 1912	59 12
	Public Service Gas Co., for gas consumed at State Capitol, to August 29, 1912.....	36 80
	Keystone Spring Water Co., for spring water, to August 22, 1912	27 50
	J. D. Margerum & Co., for labor, varnish, &c., to August 21, 1912	15 14
	Dispatch Printing Co., for account of stationery as per contract, 1912	14 25
4.	Gelder Pure Soap Co., for liquid soap, September 18, 1912	25 00
	F. S. Katzenbach & Co., for nails, to July 24, 1912..	7 58
	Adams Electric Co., for sockets, &c., August 9, 1912,	1 90
8.	P. J. Monaghan, for account of amount due for con- struction of drain, to September 24, 1912.....	2,438 69
	Adams Express Co., for express charges, to July 19, 1912	5 94

Oct.	S.	Horace E. Fine Co., for name plates, marking ink, &c., to August 31, 1912.....	10 91
		To amounts paid Samuel K. Robbins, Clerk in Chancery, for amounts awarded to persons below named by condemnation proceedings completed October 1, 1912 and hereby paid into the Court of Chancery pursuant to the order of the Chancellor, dated October 1, 1912, as follows:	
		Max Litt	10,800 00
		Geo. W. Aller.....	6,300 00
		Alice J. Merriman.....	3,350 00
		Samuel S. Merriman and Alice J. Merriman.....	3,350 00
	11.	Cook & Jaques, for repairing and regulating clocks, to August 13, 1912.....	43 50
		J. J. Hockenjos Co., for sponges, September 3, 1912..	22 50
		John R. Riker, for clerical services rendered the State Custodian, to October 1, 1912.....	100 00
		Adams Electric Co., for installing electric fixtures, &c., to September 6, 1912.....	249 78
		A. V. Manning's Sons, for desks, linoleum, &c., to August 2, 1912.....	210 60
		United States Express Co., for express charges, to July 12, 1912	10 58
		A. V. Manning's Sons, for chairs, desks, &c., to August 31, 1912	1,437 22
		Phil. J. Campbell for coal, to September 21, 1912. . .	1,033. 00
		Delaware and Atlantic Telegraph and Telephone Co., for trunk rental and service from July 1 to December 31, 1912	533 95
		Public Service Gas Co., for gas consumed at State Capitol, to September 23, 1912.....	23 30
		K. W. Garside, for newspapers, to September 21, 1912.	8 71
		Horace E. Fine Co., for signs, oak base, &c., August 23, 1912	145 85
		Public Service Electric Co., for electric light consumed at State Capitol, to August 29, 1912.....	463 20
		Inter-State Telephone and Telegraph Co. for telephone rental, to September 30, 1912.....	110 00
		Real Estate Title Co. of New Jersey for fees for searches in connection with purchase of properties of Wm. A. Holcomb, Max Litt and John H. Hurley, to October 19, 1911	45 40
	22.	Trenton Water Works, for water consumed at State Capitol, to October 1, 1912.....	104 50
		B. C. Kuser, for ice, to September 27, 1912.....	80 25
		Spring Water Supply Co., for spring water, to September 23, 1912	50 00
		R. H. Blakely & Co., for laundry work done, to September 28, 1912.....	47 20
		C. H. Young, for ammonia, September 30, 1912.....	3 75
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	3 00
		Martin C. Ribsam, for mower wheel, September 16, 1912	2 40
		Stark & Faussett, for marble base in Treasurer's and Comptroller's corridors, August 31, 1912.....	108 00
		Wilson & Stokes Lumber Co., for lumber, September 24, 1912	7 68
		John C. Nevius, for engineering services of self and corps on State Capitol Park, to October 10, 1912.....	140 00

Oct. 25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	John W. Weseman, Custodian.....	291 74
	Chas. E. Satterthwaite, Assistant Custodian.....	125 00
	Chas. P. Field, Chief Engineer.....	125 00
	Harvey F. Rorbach, Mail Clerk.....	91 72
	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 37
	Benjamin 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
	Andrew Kiefer (one month and three days' services as Fireman)	82 50
	Bernard Joggerst (one month and three days' services as Fireman)	77 50
	Jennie A. Howell, Janitrix	65 00
	Edw. T. O'Hara	100 00
	Elmer E. Locke	83 37
	Edw. F. Scott	100 00
	Chas. T. Vansant	80 00
	Elizabeth Schlottenmeier	60 00
	Emma McCullough	65 00
	To amounts paid the following for one month's salary as Cleaner and Helper, to October 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
	Phil 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
	Thos. J. O'Day, for 27 days' services as Concrete In- spector on construction of retaining wall and drain, to October 31, 1912	162 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	18 00
	Walter H. Fell (single), for purchase price of prem- ises, and the buildings thereon, known as No. 112 West Front street, Trenton, N. J., and more particularly de- scribed in deed from Walter H. Fell, dated October 21, 1912	3,000 00

Oct. 25.	Nelson L. Petty (single), for purchase price of premises, and buildings thereon, known as No. 114 West Front street, Trenton, N. J., and more particularly described in deed from Nelson L. Petty, dated October 21, 1912	3,000 00
	To amounts paid John P. Gill, as follows:	
	For extra work in connection with erection of west wing, to October 14, 1912.....	227 16
	For laying brick, &c., in connection with erection of east wing, to August 9, 1912.....	91 85
	For account of amount due for erection of east wing, to October 18, 1912, as per contract.....	3,400 00
26.	Sol H. Vogel, for hardware supplies, to September 26, 1912	94 65
29.	Trenton and Mercer County Traction Corporation, for street car tickets, October 15, 1912.....	10 00
	J. D. Margerum & Co., for paints, varnish, &c., to September 27, 1912	86 90
	John P. Gill, for cement, &c., September 6, 1912....	4 24
	Robert G. Wittenborn, for taking down and storing awnings, to October 10, 1912.....	30 25
	A. V. Manning's Sons, for tables, &c., to September 30, 1912	63 50
	Wilson & Stokes Lumber Co., for lumber, October 11, 1912	36 97
	A. V. Manning's Sons, for carpet, rugs, &c., to October 8, 1912	941 54
	Geo. J. Tobin, for plumbing supplies, &c., to October 10, 1912	638 60
31.	John P. Gill, for labor setting curb, &c., July 30, 1912	31 35
	Samuel L. Carlile, for 12 days' services as Inspector of construction of retaining wall, to October 31, 1912..	60 00
	Real Estate Title Co. of New Jersey, for account of amount due for fees for searches in connection with purchase of properties of Samuel S. Merriman, Alice J. Merriman, Geo. W. Aller and Max Litt, to September 6, 1912, being balance of appropriation.....	86 08
	Library Bureau, for filing cabinet, July 30, 1912....	56 00
		\$175,313 35

STATEMENT 120.

STATE LIBRARY.

1911.		
Nov. 17.	To Library Bureau, for book supports, &c., October 27, 1911	\$19 50
21.	True American Printing Co., for subscription to True American, to November 1, 1911.....	3 00
	Petry's Express and Delivery, for carting, to October 30, 1911	1 00
	State Gazette Publishing Co., for binding books, &c., to October 23, 1911	27 70
	The McDevitt-Wilson Bargain Book Shop, for book, November 3, 1911	95
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Henry C. Buchanan, Librarian	250 00
	John D. Faussett	125 00

Nov.	24.	Sarah B. Askew	100 00
		Soney & Sage, for books, to November 4, 1911.....	144 90
		The Boston Book Co., for books, to October 27, 1911.....	17 75
	28.	Noah Farnham Morrison, for books, to November 4, 1911	30 20
		Society of Colonial Dames of the State of New York, for book, October 11, 1911.....	5 00
		West Publishing Co., for book, September 18, 1911....	5 00
		H. C. Taylor, for book, October 11, 1911.....	25 00
Dec.	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Henry C. Buchanan, Librarian	250 00
		John D. Faussett, Assistant	125 00
		Sarah B. Askew, Assistant	100 00
1912.			
Jan.	5.	Petry's Express and Delivery, for carting, to November 23, 1911	40
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....	3 00
	9.	Western Union Telegraph Co., for telegraph charge, November 18, 1911	87
		Adams Express Co., for express charges, November 21, 1911	25
	16.	United States Express Co., for express charges, to November 23, 1911	3 60
	19.	Petry's Express and Delivery, for carting to December 14, 1911	85
		The Legal Intelligencer, for subscription for one year from January 1, 1912	3 00
		C. L. Traver, for books, January 2, 1912.....	124 80
		Soney & Sage, for books, to January 3, 1912.....	170 90
		Noah Farnham Morrison, for books, to January 2, 1912	54 92
	23.	The Boston Book Co., for books, to January 1, 1912, E. Boyd Weitzel, for books, to December 11, 1912..	25 68
		Adams Express Co., for express charges, to December 28, 1911	45 00
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	1 65
		Henry C. Buchanan, Librarian	250 00
		John D. Faussett	125 00
		Sarah B. Askew	100 00
	30.	A. G. Anderson, Treasurer, Somerset County Historical Society, for subscription to Somerset County Historical Quarterly for 1912	2 00
		West Publishing Co., for books, January 1, 1912.....	66 00
		The H. W. Wilson Co., for subscription to Reader's Guide, Cumulative Book Index, &c., to December, 1912.	12 00
Feb.	2.	New England Historic Genealogical Society, for books, &c., December 5, 1911	93 00
		State Gazette Publishing Co., for binding books, &c., to November 13, 1911	63 00
	6.	Petry's Express and Delivery, for carting, to January 30, 1912	2 10
	9.	T. F. Fitzgerald, for 60 copies of the Manual of the Legislature for 1912, February 5, 1912.....	60 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for messages, to December 20, 1911.....	1 15

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Feb.	16.	To amounts paid parties below named for books furnished in 1912, as follows:	
		C. L. Traver, January 18.....	87 65
		Soney & Sage, January 31.....	40 80
		Noah Farnham Morrison, February 2.....	23 67
		Equity Series, February 5.....	8 50
		Edward Thompson Co., January 26.....	5 00
		The McDevitt-Wilson Bargain Book Shop, February 2.	4 14
		National American Woman Suffrage Association, January 12	2 68
		National Child Labor Committee, January 12.....	1 55
		Newark Evening News, for subscription, to January 9, 1913	5 00
		Journal of American History, for subscription for 1912, The National Association for the Study and Prevention of Tuberculosis, for tuberculosis directory, January 12, 1912	3 00
		Wm. L. Ulyat, for copy of Princeton Directory, January 18, 1911	50
		19. Library of Congress, for printed catalog cards, February 2, 1912	1 00
		The Franklin Square Subscription Agency, for subscription to magazine, &c., for 1912.....	50 00
		To amounts paid persons below named for books furnished in 1912, as follows:	67 00
		West Publishing Co., January 16.....	3 50
		Williamson Law Book Co., February 1.....	7 50
		Boston Book Co., January 30.....	13 50
		D. Appleton & Co., January 20.....	3 50
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Henry C. Buchanan, Librarian.....	250 00
		Sarah B. Askew, Assistant.....	100 00
		John D. Faussett, Assistant.....	125 00
		The Citer-Digest Co., for Citer-Digest Supplements for 1912	3 00
Mar.	5.	The H. W. Wilson Co., for books, January 24, 1912..	11 08
		Petry's Express and Delivery, for carting, to February 27, 1912	160 00
		E. M. Applegate, for barometer and thermometer, &c., February 27, 1912.....	13 50
	8.	Merchants Express, for carting, January 30, 1912...	25
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912.....	3 00
	15.	Adams Express Co., for express charges, to January 24, 1912	2 04
	19.	State Gazette Publishing Co., for binding books, to January 22, 1912.....	106 00
		To amounts paid parties below named for books, to dates in 1912, as follows:	
		John Hopkins Press, February 15.....	3 00
		Cromarty Law Book Co.....	3 50
		Boston Book Co.....	5 00
		Soney & Sage.....	166 93
	22.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Henry C. Buchanan, Librarian.....	250 00
		John D. Faussett, Assistant.....	125 00
		Sarah B. Askew, Assistant.....	100 00

Mar.	22.	The Frank Shepard Co., for New Jersey Citations for one year, to March, 1913.....	4 00
		The Arthur H. Clark Co., for book, January 25, 1912.....	2 70
		The National Education Association of the United States, for membership dues, to January 30, 1912.....	2 00
		United States Express Co., for express charges, to January 13, 1912	40
April	9.	New Jersey Law Journal Publishing Co., for books, February 22, 1912	10 25
		C. W. Downs, for catalogue cards, April 1, 1912.....	12 00
		Petry's Express and Delivery, for carting, to March 25, 1912	1 25
	12.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....	3 00
	23.	K. W. Garside, for magazines, &c., to December 30, 1911	39 22
	26.	Henry C. Buchanan, for one month's salary as Librarian, to April 30, 1912	250 00
		To amounts paid the following for one month's salary as Assistant, to April 30, 1912:	
		John D. Faussett	125 00
		Sarah B. Askew.....	100 00
		C. L. Traver, for books, March 29, 1912.....	79 44
	30.	State Gazette Publishing Co., for binding books, &c., to March 15, 1912.....	57 50
		R. R. Bowker Co., for subscription to Publishers' Weekly, to January 6, 1913.....	4 00
		To amounts paid parties below named for books furnished to dates in 1912, as follows:	
		Soney & Sage, April 11.....	85 18
		Noah Farnham Morrison, April 9.....	79 05
		The Boston Book Co., April 10, 1912.....	32 45
		The McDevitt-Wilson Bargain Book Shop.....	3 60
		National Association for the Study and Education of Exceptional Children, March 20, 1912.....	1 06
May	10.	Edw. Thompson Co., April 2, 1912.....	5 00
		West Publishing Co., April 1, 1912.....	61 50
	21.	H. C. Tucker, for eyelet press, April 29, 1912.....	4 00
		Bureau of Publications, Teachers College, March 23, 1912	1 00
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Henry C. Buchanan, Librarian.....	250 00
		John D. Faussett, Assistant Librarian.....	125 00
		Sarah B. Askew, Assistant Librarian.....	100 00
	28.	The Frank Shepard Co., for subscription to Citations, to March, 1913	9 00
June	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	2 30
		Petry's Express and Delivery, for carting, to April 23, 1912	60
	7.	E. Lee Whitney, Treasurer, American Association of Law Libraries, for subscription to "Index of Legal Periodicals," to April 16, 1913.....	5 00
		To amounts paid persons below named for books furnished to dates in 1912, as follows:	
		Rev. J. E. Mallman, May 9.....	6 00
		T. & J. W. Johnson Co., May 1.....	5 00
		Boston Book Co., May 17.....	25 45

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June	7.	Canada Law Book Co., April 23.....	5 30
		Noah Farnham Morrison, May 15.....	7 83
		The Baker & Taylor Co., April 26.....	12 79
		Soney & Sage, May 20.....	238 52
	11.	The Frank Shepard Co., April 26.....	13 50
		West Publishing Co., May 15.....	7 50
		Historical Research Committee of the Colonial Dames of New Jersey, for book, May 16, 1912.....	2 70
		United States Express Co., for express charges, April 15, 1912	38
	14.	Edward Thompson Co., for book, to May 1, 1912.....	22 00
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Henry C. Buchanan, Librarian.....	250 00
		John D. Faussett, Assistant.....	125 00
		Sarah B. Askew, Assistant.....	100 00
	25.	Petry's Express and Delivery, for carting, to May 31, 1912	2 35
July	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	3 00
		United States Express Co., for express charges, to March 12, 1912	1 65
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	1 10
	9.	Chas. R. Bacon, for book, May 31, 1912.....	1 00
		State Gazette Publishing Co., for subscription to Ga- zette, to April 10, 1913, and for binding books, May 17, 1912	29 25
		C. L. Traver, for books, May 31, 1912.....	54 90
	16.	Adams Express Co., for express charges, May 27, 1912	50
		R. R. Bowker Co. (office of Publishers' Weekly), for American Library Annual for 1911-1912, furnished May 29, 1912	5 00
		Soney & Sage, for books, to June 28, 1912.....	150 37
		Boston Book Co., for books, to June 25, 1912.....	39 15
		Noah Farnham Morrison, for books, May 28, 1912..	5 00
		Little, Brown & Co., for books, to June 24, 1912....	2 75
	26.	Henry C. Buchanan, for one month's salary as Li- brarian, to July 31, 1912.....	250 00
		John D. Faussett, for one month's salary as Assis- tant, to July 31, 1912.....	125 00
		Sarah B. Askew, for one month's salary as Assistant, to July 31, 1912	100 00
		West Publishing Co., for books, July 1, 1912.....	61 50
		A. L. A. Publishing Board, for books, May 4, 1912..	10 25
Aug.	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	2 80
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Henry C. Buchanan, Librarian	250 00
		John D. Faussett, Assistant	125 00
		Sarah B. Askew, Assistant	100 00
		Grace Healey, for numbering, &c., August 20, 1912.	40 00
Sept.	3.	Petry's Express and Delivery, for carting, to July 17, 1912	1 10
	10.	United States Express Co., for express charges, to July 9, 1912	3 54

Sept. 24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Henry C. Buchanan, Librarian	250 00
	John D. Faussett, Assistant	125 00
	Sarah B. Askew, Assistant	100 00
	Grace Healey, for services numbering books, &c., to September 24, 1912	50 00
	State Gazette Publishing Co., for binding books, &c., to July 17, 1912	20 50
	Petry's Express and Delivery, for carting, to August 22, 1912	75
	C. L. Traver, for books, to September 10, 1912.....	62 45
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912.....	4 00
	A. C. Yard, Postmaster, for postage stamps, September 18, 1912	60 00
Oct. 1.	True American Printing Co., for subscription, to November 1, 1912	4 50
	The Scarborough Co., for map, August 20, 1912.....	1 95
	A. L. A. Publishing Board, for catalog, June 20, 1912, The McDevitt-Wilson Bargain Book Shop, for book, July 18, 1912	42 26
	The Frank Shepard Co., for subscription to Citations, to August, 1913	9 50
	The Boston Book Co., for books, to August 29, 1912, Noah Farnham Morrison, for books, to September 9, 1912	18 75
	Soney & Sage, for books, to September 9, 1912.....	95 67
	A. L. A. Publishing Board, for cards, to July 10, 1912	79 71
8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	1 08
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	75
18.	Grace Healey, for numbering books, &c., to October 16, 1912	3 00
	Library of Congress, for catalog cards, September 13, 1912	30 00
22.	Petry's Express and Delivery, for freight paid and for carting, to September 27, 1912.....	50 00
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Henry C. Buchanan, State Librarian	1 80
	John D. Faussett, Assistant	250 00
	Sarah B. Askew, Assistant	125 00
29.	Noah Farnham Morrison, for books, September 12, 1912	100 00
	Soney & Sage, for books, to October 8, 1912.....	348 11
	Boston Book Co., for books, to October 3, 1912.....	41 00
31.	United States Express Co., for express charges, to September 27, 1912	33 50
	United States Express Co., for express charges, to August 22, 1912	78
		60
		<hr/>
		\$9,591 14

STATEMENT 121.

STATE MUSEUM.

1911.			
Nov. 24.	To amounts paid the following for one month's salary, to November 30, 1911:		
	Silas R. Morse, Curator.....	\$125 00	
	Elizabeth M. Kulp.....	45 00	
Dec. 21.	To amounts paid the following for one month's salary, to December 31, 1911:		
	Silas R. Morse, Curator.....	125 00	
	Elizabeth M. Kulp.....	45 00	
1912.			
Jan. 26.	To amounts paid the following for one month's salary, to January 31, 1912:		
	Silas R. Morse.....	125 00	
	Elizabeth M. Kulp.....	45 00	
Feb. 26.	To amounts paid the following for one month's salary, to February 29, 1912:		
	Silas R. Morse.....	125 00	
	Elizabeth M. Kulp.....	45 00	
	MacCrellish & Quigley, for stationery, January 31, 1912	20 00	
Mar. 26.	To amounts paid the following for one month's salary, to March 31, 1912:		
	Silas R. Morse.....	125 00	
	Elizabeth M. Kulp.....	45 00	
April 26.	To amounts paid the following for one month's salary, to April 30, 1912:		
	Silas R. Morse.....	125 00	
	Elizabeth M. Kulp.....	45 00	
May 21.	John S. Neaty, for mounted specimen of Albino crow, April 30, 1912.....	5 00	
27.	To amounts paid the following for one month's salary, to May 31, 1912:		
	Silas R. Morse, Curator.....	125 00	
	Elizabeth M. Kulp.....	45 00	
June 11.	A. C. Yard, Postmaster, for postage stamps, June 10, 1912	25 00	
24.	To amounts paid the following for one month's salary, to June 30, 1912:		
	Silas R. Morse, Curator.....	125 00	
	Elizabeth M. Kulp.....	45 00	
July 2.	United States Express Co., for express charges, to May 16, 1912.....	155 86	
	The M. Abbott Frazer Co., for mounted birds, to May 16, 1912	41 00	
	Munson Supply Co., for pneumatic typewriter keys, May 15, 1912.....	3 50	
9.	Underwood Typewriter Co., for typewriter ribbons, February 19, 1912.....	4 00	
16.	Elizabeth M. Kulp, for one month's salary, to July 31, 1912	45 00	
	E. B. Sterling, for preparing catalogue, &c., of Acker- man Currency Collection, to May 25, 1912.....	5 00	
26.	Silas R. Morse, for one month's salary as Curator, to July 31, 1912.....	125 00	

Aug.	2.	Romeyn B. Hough, for book, December 27, 1911.....	7 70
	27.	To amounts paid the following for one month's salary:	
		Silas R. Morse, Curator, to August 31, 1912.....	125 00
		Elizabeth M. Kulp, to August 31, 1912.....	45 00
Sept.	24.	Elizabeth M. Kulp, to September 30, 1912.....	45 00
		Silas R. Morse, Curator, to September 30, 1912.....	125 00
Oct.	1.	G. W. Pickel, for mounted animals, &c., to August 9, 1912	222 50
	25.	Elizabeth M. Kulp, for one month's salary, to October 31, 1912	45 00
		Silas R. Morse, for one month's salary, to October 31, 1912, as Curator.....	125 00
	29.	MacCrellish & Quigley, for stationery, May 14, 1912. G. W. Pickel, for mounted wild cat, &c., September 17, 1912	19 05
		T. A. James, for mounted black woodchuck, Septem- ber 10, 1912.....	7 00
	31.	A. C. Yard, Postmaster, for postage stamps, October 25, 1912	165 00
		Henry W. Fowler, for report on crustacea of New Jersey, October 16, 1912.....	100 00
		Witmer Stone, for report on flora of New Jersey, Oc- tober 19, 1912	50 00
		United States Express Co., for express charges, to September 26, 1912.....	15 53
		L. E. B. Sales Co., Metropolitan Agency, for type- writer shock absorber, July 20, 1912.....	3 00
		Adams Express Co., for express charges, to August 5, 1912	17 99
			\$2,926 13

STATEMENT 122.

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

1911.			
Nov.	3.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Teachers, Officers and Employees, and for expenses of the school for months, as follows:	
		Payroll, to October 31, 1911.....	\$3,763 34
	17.	Expenses for October, 1911.....	5,741 94
Dec.	5.	Payroll, to November 30, 1911.....	3,763 33
	12.	Expenses for November, 1911.....	4,305 08
1912.			
Jan.	2.	Payroll, to December 31, 1911.....	3,763 33
	9.	Expenses for December, 1911.....	4,891 71
Feb.	2.	Payroll, to January 31, 1912.....	3,763 33
	16.	Expenses for January, 1912.....	5,043 30
Mar.	1.	Payroll, to February 29, 1912.....	3,760 74
	8.	Expenses for February, 1912.....	4,388 07
April	2.	Payroll, to March 31, 1912.....	4,319 32
	12.	Expenses for March, 1912.....	5,447 49
May	7.	Payroll, to April 30, 1912.....	4,317 32
		Expenses for April, 1912	3,306 21
June	4.	Payroll, to May 31, 1912.....	4,269 32
	11.	Expenses for May, 1912.....	4,611 20
July	2.	Payroll, to June 30, 1912.....	4,267 32
	9.	Expenses for June, 1912.....	3,629 47

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Aug.	2.	Payroll, to July 31, 1912.....	1,129 32
	13.	Expenses for July, 1912.....	833 71
Sept.	3.	Payroll, to August, 1912.....	1,150 32
Oct.	1.	Expenses for August, 1912.....	2,056 34
		Payroll, to September 30, 1912.....	5,578 26
	18.	Expenses for September, 1912.....	14,289 80
			\$102,389 57

STATEMENT 123.

STATE NORMAL SCHOOL, TRENTON.

1911.			
Nov.	3.	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, to October 31, 1911.....	\$5,700 24
		Expenses for repairs and insurance for October, 1911, Expenses for October, 1911.....	3,967 61 3,208 39
Dec.	5.	Payroll, to November 30, 1911.....	5,648 49
	8.	Expenses for November, 1911.....	972 36
		Expenses for repairs and insurance for November, 1911.....	470 21
1912.			
Jan.	2.	Payroll, to December 31, 1911.....	5,650 24
	9.	Expenses for December, 1911.....	874 33
		Expenses for repairs and insurance for December, 1911, Payroll, to January 31, 1912.....	523 98 5,660 49
Feb.	2.	Expenses for January, 1912.....	1,291 28
	16.	Expenses for repairs and improvements for January, 1912.....	275 13
Mar.	1.	Payroll, to February 29, 1912.....	5,651 49
		Expenses for February, 1912.....	842 24
		Expenses for repairs and improvements for February, 1912.....	46 34
April	2.	Payroll, to March 31, 1912.....	5,102 00
	12.	Expenses for repairs and improvements for March, 1912.....	92 65
	16.	Expenses for March, 1912.....	1,493 66
May	7.	Payroll, to April 30, 1912.....	5,102 00
		Expenses for April, 1912.....	576 00
		Expenses for repairs and insurance for April, 1912..	192 06
June	4.	Payroll, to May 31, 1912.....	5,154 50
	11.	Expenses for May, 1912.....	796 77
		Expenses for repairs for May, 1912.....	74 96
July	2.	Payroll, to June 30, 1912.....	5,149 50
	9.	Expenses for June, 1912, for insurance, &c.,.....	275 34
		Expenses for June, 1912.....	882 34
Aug.	2.	Payroll, to July 31, 1912.....	231 50
	13.	Expenses for July, 1912.....	643 90
		Expenses for July, 1912.....	85 80
Sept.	3.	Payroll, to August 31, 1912.....	231 50
Oct.	1.	Expenses for repairs for August, 1912.....	952 59
		Payroll, to September 30, 1912.....	4,252 00
	18.	Expenses for September, 1912.....	18 00
		Expenses for September, 1912, for repairs and insur- ance.....	1,041 89
			\$73,131 78

STATEMENT 124.

STATE NORMAL SCHOOL, MONTCLAIR.

1911.			
Nov.	3.	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, to October 31, 1911.....	\$3,822 32
	10.	Expenses for October, 1911.....	1,507 23
	14.	Expenses for improvements, &c., for October, 1911...	684 62
Dec.	5.	Payroll, to November 30, 1911.....	3,721 32
	12.	Expenses for November, 1911.....	1,558 57
		Expenses for repairs, improvements and insurance for November, 1911	102 05
1912.			
Jan.	2.	Payroll, to December 31, 1911.....	3,721 32
		Expenses for repairs, improvements and insurance for December, 1911	993 46
		Expenses for December, 1911.....	318 76
Feb.	2.	Payroll, to January 31, 1912.....	3,721 32
	6.	Expenses for January, 1912.....	856 97
		Expenses for repairs and improvements for January, 1912	181 87
		Expenses for grading and improving grounds for January, 1912	120 00
Mar.	1.	Payroll, to February 29, 1912.....	3,931 32
	8.	Expenses for repairs, improvements and insurance for February, 1912	73 90
	12.	Expenses for February, 1912.....	2,536 52
April	2.	Payroll, to March 31, 1912.....	3,938 32
	9.	Expenses for repairs, improvements and insurance for March, 1912.....	436 40
		Expenses for March, 1912.....	1,406 10
May	7.	Payroll, to April 30, 1912.....	3,931 32
	10.	Expenses for April, 1912.....	1,076 17
		Expenses for repairs, &c., for April, 1912.....	15 53
June	4.	Payroll, to May 31, 1912.....	3,938 32
	7.	Expenses for May, 1912.....	521 18
		Expenses for repairs, &c., to May, 1912.....	72 74
July	2.	Expenses for repairs, &c., to June 30, 1912.....	119 40
		Payroll, to June 30, 1912.....	3,823 32
	9.	Expenses for June, 1912.....	723 33
		Expenses for advertising in connection with grading and improving grounds, May 4, 1912.....	17 16
	26.	Expenses for grading, &c., to June 30, 1912.....	354 48
Aug.	2.	Expenses for July, 1912.....	485 79
		Expenses for July, 1912.....	2,002 50
		Expenses for July, 1912.....	800 00
		Expenses for insurance, &c., to July 31, 1912.....	526 61
		Payroll, to July 31, 1912.....	488 98
Sept	3.	Payroll, to August 31, 1912.....	535 10
	4.	Expenses for August, 1912.....	883 62
		Expenses for repairs, &c., for August, 1912.....	1,627 44
	10.	Expenses for August, 1912, for grading and improving grounds	1,125 00
		Expenses for August, 1912, for grading and improving grounds	1,508 58

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Oct. 1.	Payroll, to September 30, 1912.....	3,908 98
8.	Expenses for September, 1912, for repairs, &c.....	157 95
15.	Expenses for September, 1912, for grading, &c.....	1,682 75
	Expenses for September, 1912 for grading, &c.....	1,353 82
	Expenses for September, 1912.....	1,182 82

\$66,495 26

STATEMENT 125.

STATE OYSTER COMMISSION, "ATLANTIC COUNTY."

1911.		
Nov. 3.	To amounts paid Commissioners below named for salary, as follows:	
	Harry H. Postoll, from July 25 to September 18, 1911.	\$45 65
	Isaac Smallwood, from July 25 to September 18, 1911.	45 65
	R. M. Sooy, from August 3 to September 18, 1911....	39 29
10.	Edmund R. Smith, for 16 days' services as Captain-Engineer of launch Atlantic to October 31, 1911.....	30 93
21.	Alfred B. Smith, for expenses as late Superintendent, to August 1, 1911	14 80
	Samuel Giberson, for one month's salary as Superintendent, to November 19, 1911.....	83 33
Dec. 8.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to November 30, 1911.....	60 00
	Isaac Smallwood for expenses as late Commissioner, to September 2, 1911	12 00
12.	Wm. Babcock, for expenses as Commissioner, to December 2, 1911	5 60
21.	To amounts paid the following for three months' salary as Commissioner, to December 19, 1911:	
	Wm. Babcock	75 00
	David F. Cavileer	75 00
	C. P. Hammell	75 00
	Samuel Giberson, for one month's salary as Superintendent, to December 19, 1911.....	83 33
	David F. Cavileer, for expenses as Commissioner to December 2 1911	10 50
	C. P. Hammell, for cash paid for moving contents of office, October 3, 1911	5 00
1912.		
Jan. 16.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to December 31, 1911....	25 00
	Shaner & Knauer, for stationery, to November 22, 1911.	19 50
	Thos. Burke for gasoline, December 15, 1911.....	10 00
	Smith & Downs, for bronze shaft for launch Atlantic, December 15 1911	6 91
19.	Samuel Giberson, for one month's salary as Superintendent to January 19 1912	83 33
	P. H. Boice, Treasurer, Aurora Lodge 78, I. O. O. F., for rent of office, to December 31, 1911.....	12 50
	Samuel Giberson, for expenses as Superintendent, to November 29 1911	7 00
Feb. 9.	Edmund R. Smith, for services as Captain-Engineer of launch Atlantic, to January 31, 1912.....	25 00
26.	Samuel Giberson, for one month's salary as Superintendent, to February 19, 1912.....	83 33
Mar. 8.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to February 29, 1912....	30 00

Mar.	12.	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		David F. Cavileer, Commissioner, March 2.....	16 45
		Samuel Giberson, Superintendent, February 27.....	10 05
		C. P. Hammell, Commissioner, February 12.....	4 49
	19.	Wm. Babcock, Commissioner, February 26.....	10 30
		Samuel Giberson, for one month's salary as Superintendent, to March 19, 1912.....	83 33
		To amounts paid the following for three months' salary as Commissioner, to March 19, 1912:	
		Wm. Babcock	75 00
		C. P. Hammell	75 00
		David F. Cavileer	75 00
April	12.	Edmund R. Smith, for one month's services as Captain-Engineer of launch Atlantic, to March 31, 1912.....	60 00
		Uzz Adams	40 00
	19.	Jesse Thomas	40 00
		Elias Conover	40 00
		Alfred B. Smith, for salary as Acting Superintendent, from April 6, 1911, to September 18, 1911.....	452 76
May	10.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to April 30, 1912.....	60 00
	14.	Samuel Giberson, for one month's salary as Superintendent, to April 19, 1912	83 33
		Samuel Giberson, for expenses as Superintendent, to May 1, 1912	9 00
	21.	Samuel Giberson, for one month's salary as Superintendent, to May 19, 1912	83 33
		Henry D. Smith, for labor and material for repairs to State launch Atlantic, to May 1, 1912.....	100 00
June	7.	Edmund R. Smith, for one month's salary as Captain-Engineer of launch Atlantic, to May 31, 1912.....	60 00
	11.	David F. Cavileer, for expenses as Commissioner, to May 21, 1912	15 35
		Wm. Babcock, for expenses as Commissioner, to May 21, 1912	7 65
		Henry D. Smith, for gasoline, oil, &c., May 5, 1912,	5 30
	18.	C. P. Hammell, for three months' salary as Commissioner, to June 19, 1912.....	75 00
	25.	Wm. Babcock, for three months' salary as Commissioner, to June 19, 1912.....	75 00
		Samuel Giberson, for one month's salary as Superintendent, to June 19, 1912.....	83 33
		David F. Cavileer, for three months' salary as Commissioner, to June 19, 1912.....	75 00
July	26.	Samuel Giberson, for one month's salary as Superintendent, to July 19, 1912.....	83 33
		Edmund R. Smith, for one month's salary as Captain-Engineer, launch Atlantic, to June 30, 1912.....	60 00
		C. P. Hammell, for expenses as Commissioner, to May 6, 1912	6 80
Aug.	13.	John P. Ashmead, for surveying oyster grounds, &c., to August 3, 1912	103 49
		Edmund R. Smith, for one month's salary as Captain-Engineer, Atlantic, to July 31, 1912.....	60 00
	27.	Samuel Giberson, for one month's salary as Superintendent, to August 19, 1912.....	83 33
Sept.	3.	Aurora Lodge, I. O. O. F., P. H. Boice, Secretary, for rent of office, to June 30, 1912.....	25 00

STATE TREASURER'S REPORT.

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Sept. 17.	Uzz Adams, for gasoline, September 1, 1912.....	11 40
	Wm. Babcock, for three months' salary as Commissioner, to September 19, 1912.....	75 00
	Samuel Giberson, for one month's salary as Superintendent, to September 19, 1912.....	83 33
	David F. Cavileer, for expenses as Commissioner, to August 31, 1912	6 60
20.	Edmund R. Smith, for one month's salary as Captain-Engineer of State launch Atlantic, to August 31, 1912,	60 00
Oct. 1.	To amounts paid the following for salary as Oyster Guard, from August 15 to 30, 1912:	
	Uzz Adams	20 00
	Elias Conover	20 00
	Jesse Thomas	20 00
15.	Samuel W. Giberson, for one month's salary as Superintendent, to October 19, 1912.....	83 37
18.	Edmund R. Smith, for gasoline, oil, &c., September 30, 1912	17 48
	Jesse Thomas, for gasoline, September 30, 1912.....	1 80
	Uzz Adams, for gasoline, September 15, 1912.....	11 34
	John P. Ashmead, for surveying grounds, October 5, 1912	46 00
22.	Samuel Giberson, for expenses as Superintendent, to October 2, 1912	13 20
25.	C. P. Hammell, for account of amount due for three months' salary as Commissioner, to September 19, 1912, being balance of appropriation.....	19 41
	C. P. Hammell, for expenses as Commissioner, to October 1, 1912	5 65
31.	Wm. Babcock, for expenses as Commissioner, to October 18, 1912	4 70
	P. H. Boice, Treasurer, for rent of office for Commissioner, to September 30, 1912.....	12 50
	To amounts paid the following for one month's salary, to September 30, 1912:	
	Edmund R. Smith, Captain-Engineer, launch Atlantic.	60 00
	Jesse Thomas, Guard.....	50 00
	Elias Conover, Guard.....	50 00
	Uzz Adams, Guard.....	50 00
	To amounts paid the following for services, to October 16, 1912:	
	Edmund R. Smith, Captain-Engineer, launch Atlantic,	30 00
	Uzz Adams, Guard.....	25 00
	Elias Conover, Guard.....	25 00
	Jesse Thomas, Guard.....	25 00
		<hr/>
		\$3,927 05

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STATE OYSTER COMMISSION, "DELAWARE BAY," ETC.

1911.		
Nov. 10.	To A. T. Bacon, for one month's salary as Superintendent, to October 31, 1911.....	\$108 37
14.	To amounts paid the following for one month's salary on steamer Cypher, to October 31, 1911:	
	J. Hammitt Webb, Pilot.....	70 00
	Lewis C. G. Shaw, Engineer.....	68 00
	Benj. Barnes, Engineer.....	67 50
	E. S. Moore, Cook.....	45 00

Nov.	14.	Walter H. Bacon, Secretary.....	25 00
		Geo. C. Bell, Pilot, \$75, and provisions, \$60.....	135 00
		Jos. J. Low, for boat cover, October 10, 1911.....	7 25
		A. T. Bacon, for expenses as Superintendent, to Oc- tober 31, 1911.....	7 85
		Samuel M. Sheldon, for surveying oyster grounds, &c., to August 31, 1911.....	800 00
		To amounts paid the following for services with boat and crew guarding oyster grounds, to October 31, 1911:	
		J. Hammitt Lake.....	260 00
		Hendrick Polling	110 00
		The Cox & Sons Co., for piston rings, &c., September 30, 1911	9 30
	17.	The Central Railroad of New Jersey, for freight charges on coal, September 19, 1911.....	57 66
	21.	Jas. Boyle, for services with boat and crew guarding oyster grounds, to October 31, 1911.....	260 00
		General Electric Co., for contact plungers for search- light, October 26, 1911, steamer Cypher.....	11 30
	28.	Wm. Shillingsburg, Jr., for ice, coal, &c., for steamer Cypher, to October 30, 1911.....	16 92
Dec.	8.	A. T. Bacon, for one month's salary as Superin- tendent, to November 30, 1911.....	108 33
		Wm. Shillingsburg, for three months' salary as Com- missioner, to December 7, 1911.....	125 00
	12.	Walter H. Bacon, for one month's salary as Secretary, to November 30, 1911.....	25 00
		To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to Novem- ber 30, 1911:	
		Hendrick Polling	110 00
		J. Hammitt Lake.....	260 00
		To amounts paid the following for one month's salary on steamer Cypher, to November 30, 1911:	
		Lewis C. G. Shaw, Engineer.....	68 00
		Benj. Barnes, Engineer.....	67 50
		E. S. Moore, Cook.....	45 00
		Geo. C. Bell, Pilot, salary, \$75; for provisioning steamer, \$60	135 00
		J. Hammitt Webb, Pilot.....	70 00
	21.	Jas. Boyle, for one month's services with boat and crew guarding oyster grounds, to November 30, 1911....	260 00
		To amounts paid Commissioners below named for three months' salary, to dates in 1911, as follows:	
		Edmund Stites, Jr., December 16.....	125 00
		Ogden Gandy, December 21.....	125 00
		Ernest L. Mulford, December 16.....	125 00
	26.	Hampton & Fithian, for premium on policies of marine insurance on steamer Cypher, to November 24, 1911	210 00
		A. T. Bacon, for expenses as Superintendent, to No- vember 29, 1911.....	17 36
		Lewis C. G. Shaw, for cash paid for freight, &c., to December 1, 1911	3 18
	1912.		
Jan.	5.	Sterling Coal Co., for coal, November 4, 1911.....	55 18
		The Cox & Sons Co., for check valve, screws, &c., Oc- tober 31, 1911.....	6 34

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Jan.	12.	A. T. Bacon, for one month's salary as Superintendent, to December 31, 1911.....	108 33
	16.	To amounts paid the following for services with boat and crew guarding oyster grounds, to December 31, 1911:	
		J. Hammitt Lake.....	260 00
		Jas. Boyle	260 00
		Hendrick Polling	110 00
		Walter H. Bacon, for expenses as Secretary, to December 30, 1911	12 38
		A. T. Bacon, for expenses as Superintendent, to December 30, 1911	8 00
		Walter H. Bacon, for one month's salary as Secretary, to December 31, 1911.....	25 00
		To amounts paid the following for one month's salary on steamer Cypher, to December 31, 1911:	
		Lewis C. G. Shaw, Engineer.....	68 00
		J. Hammitt Webb, Pilot	70 00
		E. S. Moore, Cook	45 00
		Benj. Barnes, Engineer	67 50
		Geo. C. Bell, for salary as Pilot, \$75, and for provisioning steamer Cypher, to December 31, 1911, \$60....	135 00
		Geo. C. Bell, for cash paid for laundry, &c., to January 2, 1912	4 58
		The C. W. Richards Co., for valves, pipe, &c., to November 23, 1911	9 00
		Elisha Webb & Son Co., for packing, December 23, 1911	7 66
		Greenwich Piers Marine Railway Co., for hauling out, labor, &c., furnished steamer Cypher, to January 1, 1912	16 76
	19.	Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to March 31, 1912.....	10 65
		The Central Railroad Co. of New Jersey, for freight charges on coal, December 4, 1911.....	58 13
Feb.	2.	Sterling Coal Co., for coal, December 1, 1911.....	41 52
	9.	Walter H. Bacon, for one month's salary as Secretary, to January 31, 1912	25 00
		A. T. Bacon, for one month's salary as Superintendent, to January 31, 1912	108 33
		To amounts paid the following for one month's salary on steamer Cypher, to January 31, 1912:	
		J. Hammitt Webb, Pilot.....	70 00
		Lewis C. G. Shaw, Engineer.....	68 00
		E. S. Moore, Cook.....	45 00
		To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to January 31, 1912:	
		Jas. Boyle	260 00
		J. Hammitt Lake	260 00
		Elisha Webb & Son Co., for steam whistle for steamer Cypher, January 5, 1912.....	4 25
	13.	Central Railroad Co. of New Jersey, for freight charges on coal, November 6, 1911.....	77 25
		A. T. Bacon, for expenses as Superintendent, to January 31, 1912	7 19
		Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to January 31, 1912, \$75, and for provisioning steamer, to January 31, 1912, \$60.....	135 00
		Benj. Barnes, for one month's salary as Engineer on steamer Cypher, to January 31, 1912.....	67 50

Feb.	16.	Wm. Shillingsburg, Jr., for coal, oil, &c., to December 28, 1911	42 53
Mar.	8.	A. T. Bacon, for one month's salary as Superintendent, to February 29, 1912.....	108 33
		Walter H. Bacon, for one month's salary as Secretary, to February 29, 1912.....	25 00
		J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to February 29, 1912,	260 00
		A. T. Bacon, for expenses as Superintendent, to February 29, 1912	9 48
		To amounts paid the following for one month's salary on steamer Cypher, to February 29, 1912:	
		Lewis C. G. Shaw, Engineer.....	68 00
		Benj. Barnes, Engineer	67 50
		E. S. Moore, Cook.....	45 00
	12.	J. Hammitt Webb, Pilot	70 00
		Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to February 29, 1912, \$75, and provisioning steamer Cypher, to February 29, 1912.....	135 00
		Hendrick Polling, for one month's services with boat and crew guarding oyster grounds, to February 29, 1912,	110 00
		The Cox & Sons Co., for repairs to cluster on steamer Cypher, January 31, 1912.....	3 75
	15.	To amounts paid the following for three months' salary as Commissioner, to March 16, 1912:	
		Ernest L. Mulford	125 00
		Edmund Stites, Jr.....	125 00
	21.	Ogden Gandy	125 00
		Jas. Boyle, for one month's services with boat and crew guarding oyster grounds, to February 29, 1912....	260 00
April	9.	A. T. Bacon, for one month's salary as Superintendent, to March 31, 1912	108 33
	12.	Hendrick Polling, for services with boat and crew guarding oyster grounds, to March 31, 1912.....	110 00
		To amounts paid the following for one month's salary on steamer Cypher, to March 31, 1912:	
		J. Hammitt Webb, Pilot	70 00
		Lewis C. G. Shaw, Engineer	68 00
		Benj. Barnes, Engineer	67 50
		E. S. Cooke, Cook	45 00
	16.	To amounts paid the following for services with boat and crew guarding oyster grounds, to March 31, 1912:	
		J. Hammitt Lake	260 00
		Jas. Boyle	260 00
		Walter H. Bacon, for one month's salary as Secretary, to March 31, 1912	25 00
		Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to March 31, 1912, \$75, and provisioning steamer Cypher to March 31, 1912, \$60.....	135 00
		A. T. Bacon, for expenses as Superintendent, to March 30, 1912	7 63
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to June 30, and for foreign messages, to February 20, 1912.....	10 00
		Wm. Shillingsburg, for coal, oil, &c., to February 29, 1912	11 70
May	10.	Walter H. Bacon, for one month's salary as Secretary, to April 30, 1912	25 00
		A. T. Bacon, for one month's salary as Superintendent, to April 30, 1912	108 33

STATE TREASURER'S REPORT.

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May 14.	The Cox & Sons Co., for repairs to cluster on steamer Cypher, March 30, 1912	2 36
	A. T. Bacon, for expenses as Superintendent, to April 30, 1912	9 26
	J. Hammitt Lake, for stakes for marking, April 30, 1912	7 90
	To amounts paid the following for one month's salary on steamer Cypher, to April 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, for one month's salary as Pilot on steamer Cypher, to April 30, 1912, \$75, and for provisioning steamer Cypher, to April 30, 1912, \$60.....	135 00
	To amounts paid the following for one month's salary with boat and crew guarding oyster grounds, to April 30, 1912:	
	Hendrick Polling	110 00
	Jas. Boyle	260 00
	J. Hammitt Lake	260 00
June 11.	Sterling Coal Co., for coal furnished for steamer Cypher, to April 4, 1912	43 06
	Wm. Shillingsburg, Jr., for coal, oil, paint, &c., to March 29, 1912	18 53
	Geo. W. McCowan, Bridgeton, for advertising notice, to April 9, 1912	8 00
	A. T. Bacon, for expenses as Superintendent, to May 31, 1912	9 23
	The Cox & Sons Co., for repairs to lights on steamer Cypher, April 15, 1912	4 32
	Jos. J. Low, for steamer Cypher, May 4, 1912.....	2 50
14.	Central Railroad Co., of New Jersey, for freight charges on coal, to May 6, 1912.....	118 12
	Sterling Coal Co., for coal, May 2, 1912.....	42 69
	A. T. Bacon, for one month's salary as Superintendent, to May 31, 1912	108 33
18.	Edmund Stites, Jr., for three months' salary as Commissioner, to June 16, 1912.....	125 00
25.	Ogden Gandy, for three months' salary as Commissioner, to June 21, 1912	125 00
	To amounts paid the following for one month's salary on steamer Cypher, to May 31, 1912:	
	Benj. Barnes, Engineer	67 50
	E. S. Moore, Cook	45 00
	J. Hammitt Webb, Pilot.....	70 00
	Lewis C. G. Shaw, Engineer.....	68 00
	Richard R. Lore, Inspector.....	50 00
	Geo. C. Bell, Pilot, \$75, and for provisioning steamer, \$72	147 00
	Walter R. Bacon, for one month's salary as Secretary, to May 31, 1912.....	25 00
	Wm. N. Cosier, for 15 days' services as Guard, to May 27, 1912	24 17
	Thos. Bowker, for 12 days' services as Guard, to May 24, 1912	19 33

June 25.	To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to May 31, 1912:	
	J. Hammitt Lake.....	260 00
	Jas. Boyle	260 00
July 26.	Wm. T. Hinson, for services with boat and crew guarding oyster grounds, to June 28, 1912.....	208 00
	To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to June 30, 1912:	
	J. Hammitt Lake.....	260 00
	Jas. Boyle	260 00
	Wm. Shillingsburg, for three months' salary as Commissioner, to March 7, 1912.....	125 00
	To amounts paid the following for one month's salary, to June 30, 1912:	
	A. T. Bacon, Superintendent.....	108 33
	Walter H. Bacon, Secretary.....	25 00
	To amounts paid the following for one month's services on steamer Cypher, to June 30, 1912:	
	J. Hammitt Webb, Pilot.....	70 00
	Lewis C. G. Shaw, Engineer.....	68 00
	Benj. Barnes, Engineer.....	67 50
	Richard R. Lore, Inspector.....	50 00
	E. S. Moore, Cook.....	45 00
	Geo. C. Bell, Pilot, \$75; provisioning steamer, \$72..	147 00
	Greenwick Piers Marine Railway Co., for hardware supplies, &c., to June 18, 1912.....	27 78
	A. T. Bacon, for expenses as Superintendent, to June 30, 1912	11 78
	The Cox & Sons Co., for repairs to lights on steamer Cypher, May 31, 1912.....	2 40
	C. W. Richards Co., for valves, pipe, &c., to May 25, 1912, on steamer Cypher.....	4 97
	Delaware and Atlantic Telegraph and Telephone Co., for telephone services, to September 30 and for foreign messages, to June 20, 1912.....	9 85
	Jas. Mulvey, for repairs to awning of steamer Cypher, August 19, 1911.....	9 84
	Wm. H. Pierce, for license fee paid on sloop Excel, said sloop not having operated under said license and being out of commission for the year 1912, June 21, 1912,	12 00
Aug. 6.	A. T. Bacon, for one month's salary as Superintendent, to July 31, 1912.....	108 33
13.	To amounts paid the following for one month's salary, to July 31, 1912, on steamer Cypher:	
	J. Hammitt Webb, Pilot.....	70 00
	Lewis C. G. Shaw, Engineer.....	68 00
	Benj. Barnes, Engineer.....	67 50
	E. S. Moore, Cook.....	45 00
	Geo. C. Bell, Pilot, \$75; provisions, to July 31, 1912, \$60	135 00
	Walter H. Bacon, Secretary.....	25 00
	Ernest L. Mulford, for three months' salary as Commissioner, to June 16, 1912.....	125 00
	Wm. Shillingsburg, three months and seven days' salary as Commissioner, to June 13, 1912.....	134 62
	J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to July 31, 1912....	260 00

STATE TREASURER'S REPORT.

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Aug. 13.	A. T. Bacon, for expenses as Superintendent, to July 31, 1912	16 82
	Walter C. Riggan, for expenses as Commissioner, to July 29, 1912.....	19 85
	Edmund Stites, Jr., for expenses as Commissioner, to July 9, 1912.....	15 30
	Geo. C. Bell, for cash paid for pipe, &c., to July 31, 1912	13 40
	Maurice A. Rogers, for coal for steamer Cypher, to July 30, 1912.....	5 00
	Evening News Co., Bridgeton, for advertising notice, to April 9, 1912.....	7 50
20.	Jas. Boyle, for one month's salary guarding oyster grounds, to July 31, 1912	50 00
Sept. 10.	Addison B. Campbell, for three months' salary as Commissioner, to September 14, 1912	125 00
17.	To amounts paid the following for three months' salary as Commissioner, to September 16, 1912:	
	Walter C. Riggan	125 00
	Edmund Stites, Jr.....	125 00
	To amounts paid the following for one month's salary, to August 31, 1912:	
	A. T. Bacon, Superintendent	108 33
	Walter H. Bacon, Secretary	25 00
	A. T. Bacon, for expenses as Superintendent, to August 31, 1912	9 71
	J. Hammitt Lake, for 28 days' salary as Guard, to August 28, 1912, \$45.16, and for services with boat and crew, to August 31, 1912, \$25.16.....	70 32
	To amounts paid the following for one month's services on steamer Cypher, to August 31, 1912:	
	E. S. Moore, Cook	45 00
	Lewis C. G. Shaw, Engineer.....	68 00
	Benj. Barnes, Engineer	67 50
	J. Hammitt Webb, Pilot	70 00
	Geo. C. Bell, Pilot, \$75, and for provisions, \$60.....	135 00
20.	Sterling Coal Co., for coal, July 10, 1912.....	60 69
24.	Ogden Gandy, for three months' salary as Commissioner, to September 21, 1912	125 00
	Central Railroad Co. of New Jersey, for freight charges on coal, July 13, 1912	82 22
	Wm. Shillingsburg, Jr., for coal, ice, &c., to June 27, 1912	35 45
Oct. 1.	Jas. Boyle, for one month's services with boat and crew guarding oyster grounds, to August 31, 1912.....	260 00
11.	To amounts paid the following for one month's salary, to September 30, 1912:	
	A. T. Bacon, Superintendent.....	108 33
15.	Walter H. Bacon, Secretary.....	25 00
	Walter C. Riggan, for expenses as Commissioner, to October 3, 1912	4 20
	A. T. Bacon, for expenses as Superintendent, to September 10, 1912	10 62
	To amounts paid the following for services with boat and crew guarding oyster grounds, to September 30, 1912:	
	J. Hammitt Lake	260 00
	Jas. Boyle	260 00
	Wm. H. Berry, for hire of schooner Annie C. Johnson, and seaman, as guardboat, to September 30, 1912,	100 00

STATE TREASURER'S REPORT.

Oct. 15.	Lewis C. G. Shaw, for cash paid for carting, &c., to September 27, 1912	2 00
	Wm. Van Vleit, for labor and expenses on steamer Cypher, August 7, 1912	4 35
	Jos. J. Low, for duck, &c., October 4, 1912.....	5 21
	Geo. C. Bell, for cash paid for repairing clock case, &c., to September 30, 1912	2 75
	To amounts paid the following for one month's salary on steamer Cypher, to September 30, 1912:	
	Lewis C. G. Shaw, Engineer.....	68 00
	Benj. Barnes, Engineer	67 50
	J. Hammitt Webb, Pilot	70 00
	Geo. C. Bell, \$75, and for provisioning steamer, \$60.	135 00
18.	To amounts paid E. S. Moore, for one month's salary as Cook, to September 30, 1912, as follows:	
	Account of amount	21 00
	Balance of amount	24 00
	A. Lincoln Wills, for ice, to September 30, 1912.....	6 72
22.	The Cox & Sons Co., for labor, condensers, &c., to September 30, 1912	616 49
	Porteus Brandriff, for labor and material putting on guard rail, &c., to July 25, 1912.....	48 65
	The C. W. Richards Co., for pipe, July 17, 1912.....	3 32
29.	Sterling Coal Co., for coal, September 27, 1912.....	41 86
	Wm. Shillingsburg, Jr., for coal, ice, &c., to August 28, 1912	30 33
	E. C. Vannaman & Son, for paints, oils, &c., to September 17, 1912	206 81
	Olin W. Newcomb, for iron plates, &c., to July 23, 1912	10 18
	Robert W. Du Bois, for awning, &c., July 30, 1912..	141 36
	McPherson Furniture and Carpet Co., for linoleum, &c., to September 30, 1912	114 39
		\$18,616 01

STATEMENT 127.

STATE OYSTER COMMISSION, "DISTRICT OF OCEAN."		
1911.		
Nov. 14.	To Philip R. Sprague, for three months' salary as Commissioner, to November 11, 1911.....	\$62 50
21.	C. Roy Rutter, for cedar stakes, November 4, 1911...	11 00
24.	E. A. Horner, Jr., for one month's salary as Superintendent, to November 30, 1911.....	83 33
Dec. 5.	To amounts paid the following for three months' salary as Commissioner, to October 31, 1911:	
	Jesse Grant	62 50
	Lorenzo D. Robbins.....	62 50
12.	Mark Endicott, for two months' salary as Watchman, to November 30, 1911.....	40 00
	Pressgrove Kelly, for one month's salary as Watchman, to November 30, 1911.....	65 00
21.	E. A. Horner, Jr., for one month's salary as Superintendent, to December 31, 1911.....	83 33
1912.		
Jan. 16.	Pressgrove Kelly, for one month and five days' salary as Watchman, to December 31, 1911.....	75 48

STATE TREASURER'S REPORT.

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Jan.	19.	C. Washington Allen, for two months' salary as Watchman, to December 31, 1911.....	60 00
	26.	E. A. Horner, Jr., for one month's salary as Superintendent, to January 31, 1912.....	83 33
Feb.	9.	Lorenzo D. Robbins, for three months' salary as Commissioner, to January 31, 1912.....	62 50
		Philip R. Sprague, for three months' salary as Commissioner, to February 11, 1912.....	62 50
		E. Moss Mathis, for three months' rent of office, to January 31, 1912.....	12 50
	13.	C. Washington Allen, for one month's salary as Watchman, to January 31, 1912.....	30 00
		Jesse Grant, for three months' salary as Commissioner, to January 31, 1912.....	62 50
		E. A. Horner, Jr., for launch hire, &c., to January 31, 1912	71 40
	26.	E. A. Horner, Jr., for one month's salary as Superintendent, to February 29, 1912.....	83 33
Mar.	12.	Mark Endicott, for three months' salary as Watchman, to February 29, 1912.....	60 00
	26.	To amounts paid E. A. Horner, Jr., for one month's salary as Superintendent, as follows:	
		To March 31, 1912.....	83 33
		To April 30, 1912.....	83 33
April	26.	Philip R. Sprague, for three months' salary as Commissioner, to May 11, 1912.....	62 50
May	14.	E. A. Horner, Jr., for three months' hire of power boat, to April 30, 1912.....	62 50
		R. F. Rutter, for stakes for marking, to April 26, 1912.	16 00
	17.	C. Washington Allen, for two months' salary as Watchman, to March 31, 1912.....	60 00
	21.	To amounts paid the following for three months' salary as Commissioner, to April 30, 1912:	
		Lorenzo D. Robbins.....	62 50
		Jesse Grant	62 50
		E. A. Horner, Jr., for 16 days' salary as Superintendent, to May 16, 1912.....	43 03
		Geo. A. Mott, for 15 days' salary as Superintendent, to May 31, 1912.....	40 32
June	11.	Lorenzo D. Robbins, for 21 days' salary as Commissioner, to May 21, 1912.....	14 27
		Jesse Grant, for 13 days' salary as Commissioner, to May 13, 1912.....	8 83
	25.	May Endicott, for two months' services as Watchman, to April 30, 1912.....	40 00
		Presgrove Kelly, for two months' services as Patrolman, to May 31, 1912.....	130 00
		C. Washington Allen, for two months' services as Patrolman, to May 31, 1912.....	60 00
		E. Moss Mathis, for rent of office, to April 30, 1912...	12 50
		Geo. A. Mott, for one month's salary as Superintendent, to June 30, 1912.....	83 33
July	26.	Presgrove Kelly, for 26 days' services as Watchman, to June 26, 1912.....	56 32
		Geo. A. Mott, for one month's salary as Superintendent, to July 31, 1912.....	83 33
	30.	Mark Endicott, for two months' salary as Watchman, to June 30, 1912.....	40 00

Aug. 13.	To amounts paid Commissioners below named for three months' salary, as follows:	
	Philip R. Sprague, to August 11, 1912.....	62 50
	Geo. W. Hollingsworth, to August 14, 1912.....	62 50
20.	Frank V. Frazier, for three months' salary as Commissioner, to August 22, 1912, being on account.....	39 40
27.	Geo. A. Mott, for one month's salary as Superintendent, to August 31, 1912.....	83 33
	Presgrove Kelly, for 27 days' services as Watchman, to July 31, 1912.....	56 61
Sept. 3.	Grover C. McCoy, for one month's salary as Watchman, to July 10, 1912.....	60 00
17.	Grover C. McCoy, for services as Watchman, to August 10, 1912.....	60 00
20.	Mark Endicott, for one month's salary as Watchman, to July 31, 1912.....	20 00
24.	Geo. A. Mott, for one month's salary as Superintendent, to September 30, 1912.....	83 33
Oct. 4.	Geo. A. Mott, for traveling expenses, &c., to September 5, 1912.....	30 28
18.	E. Moss Mathis, for rent of office, to June 30, 1912..	8 33
22.	E. Moss Mathis, for stationery supplies, August 21, 1912	13 95
	Geo. A. Mott, for rent of office, to September 30, 1912,	12 50
	Geo. A. Mott, for one month's salary as Superintendent, to October 31, 1912.....	83 35
31.	John W. Rutter, for services patrolling oyster grounds, to September 16, 1912.....	23 82
	Presgrove W. Kelly, for services patrolling oyster grounds, to October 13, 1912.....	61 92
	Underwood Typewriter Co., for typewriter, October 11, 1912	107 33
	Geo. A. Mott, for postage, traveling expenses, &c., to October 21, 1912.....	23 30
		<hr/>
		\$3,130 74

STATEMENT 128.

STATE PRISON.

1911.		
Nov. 17.	To John A. Dowling, for labor furnished to November 9, 1911, in connection with renewal of steam heating system as per contract	\$514 00
24.	Quinn & Herron, for account of contract for sinking artesian well, to November 13, 1911.....	225 00
28.	To amounts paid newspapers below named for advertising for proposals in connection with renewal of steam heating system to dates in 1911, as follows:	
	Evening Journal Association, Jersey City, October 31,	3 70
	State Gazette Publishing Co., Trenton, October 10..	3 60
1912.		
Jan. 26.	To amounts paid Quinn & Herron, for account of amount due for sinking artesian wells at State Prison, as per contract, as follows:	
	January 2, 1912	337 50
Feb. 16.	To February 10, 1912.....	315 00
Mar. 15.	Quinn & Herron, for account of amount due for drilling well, to March 12, 1912.....	135 00

STATE TREASURER'S REPORT.

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April 9.	To amounts paid Inspectors below named for traveling expenses incurred from April 12, 1910, to dates in 1911, as follows:	
	Walter M. Dear, June 23.....	101 75
	Jacob Shurts, May 9.....	99 05
	Caleb Van Husen Whitbeck (from April 19, 1910, to June 27, 1911).....	91 00
	B. F. Hives, December 12:.....	82 97
	John F. Clark, July 11.....	83 30
	Jas. H. Davenport, July 11.....	77 50
30.	Frederick S. Hammond, for 1,000 treatments of typhoid vaccine furnished, to January 16, 1912.....	200 00
	Edw. H. Schwartz, for instruction of officer in classification of finger impressions, &c., in connection with perfecting system of identification of prisoners, &c., April 1, 1912.....	100 00
	E. S. Applegate & Co., for photographic supplies, to March 21, 1912.....	7 75
	To amounts paid Trenton Evening Times for advertising notice, as follows:	
	September 8, 1911.....	8 84
	August 14, 1911.....	10 66
May 17.	Quinn & Herron, for account of amount due for sinking well, to May 1, 1912.....	555 00
21.	Chester L. Colton, for studio outfit, May 2, 1912, in connection with perfecting system of identification, &c., E. S. Applegate & Co., for photographic supplies, to April 26, 1912.....	123 00
	Yawman & Erbe Manufacturing Co., for finger print powder, ink, &c., November 11, 1911.....	8 36
	V. Clad & Sons, Inc., for installing cooking apparatus, April 30, 1912.....	4 30
	Jas. A. Dowling, for extra labor in connection with steam heating contract, to October 15, 1912.....	1,800 00
June 25.	Quinn & Herron, for account of amount due for sinking artesian well, to May 31, 1912.....	39 40
	W. B. Wood Co., for filing cabinets, &c., May 17, 1912.....	253 12
	E. S. Applegate & Co., for photographic supplies, &c., to May 27, 1912.....	97 00
July 2.	Dr. G. N. J. Sommers, for operation and care of W. B. Turner.....	13 32
	The Detective Publishing Co., for eye chart, finger print ink, &c., May 18, 1912.....	162 00
16.	Quinn & Herron, for account of amount due for sinking artesian wells, to July 1, 1912.....	6 00
20.	E. S. Applegate & Co., for photographic supplies, &c., to July 13, 1912.....	194 07
	Quinn & Herron, for account of amount due for sinking artesian well, to July 31, 1912.....	11 08
Aug. 27.	Library Bureau, for finger print cards, &c., to July 9, 1912.....	190 31
Sept. 17.	Quinn & Herron, for account of amount due for sinking artesian well, to August 31, 1912.....	63 60
	E. S. Applegate & Co., for photographic supplies, to August 28, 1912.....	341 25
	E. F. Hooper & Co., for paints, &c., to August 24, 1912.....	21 35
		223 53

Sept. 17.	To amounts paid parties below named for advertising for proposals to dates in 1912, as follows:	
	The Sunday Call, Newark, August 11.....	8 84
	Newark Evening News, July 31.....	8 58
	Geo. W. McCowan (Bridgeton Pioneer), July 31....	9 10
	Evening Record Publishing Co., Hackensack, July 31,	8 58
	New Jersey Patriot, Bridgeton, August 31.....	8 32
20.	State Gazette Publishing Co., July 31.....	9 10
	Evening Journal Association, Jersey City, July 22..	8 84
Oct. 18.	Quinn & Herron, for sinking and shooting wells, to September 30, 1912	848 75
29.	AnSCO Co., for photo printing paper, September 18, 1912	2 74
		<hr/>
		\$7,416 16

STATEMENT 129.

STATE PRISON DISCHARGED CONVICTS.

To amounts paid Geo. O. Osborne, Keeper, for account of appropriation to discharged convicts for the current fiscal year, on dates as follows:

November 10, 1911.....	\$500 00
December 21, 1911.....	500 00
January 19, 1912.....	500 00
March 12, 1912.....	500 00

To amounts paid Thos. B. Madden, Keeper, for account of appropriation to discharged convicts for the current fiscal year, on dates in 1912, as follows:

April 30	500 00
May 28	500 00
June 25	500 00
August 6	500 00

\$4,000 00

STATEMENT 130.

STATE PRISON MAINTENANCE.

1911.

Nov. 17.

To amounts paid parties below named for supplies furnished State Prison, as follows:

L. H. Stein, meats.....	\$1,463 61
Trenton Flour Mill Co., flour and meal.....	885 50
F. P. Holz, vegetables.....	892 89
Murray, Griffith & Messler, shirts and drawers, &c....	481 20
Armour Packing Co., butter, eggs, &c.....	102 52
S. W. Kirkbride, Supervisor, cash paid for freight, cartage, &c.....	16 43
Martin C. Ribsam, clover seeds, &c.....	3 45
Western Union Telegraph Co., rental of self-winding clock	2 58
Secretary of State, certified copy of Chapter 191, Laws of 1911	1 50
David E. Stretch, alcohol, &c.....	1 34

STATE TREASURER'S REPORT.

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Nov. 21.	Madeira Hill & Co., coal.....	392 37
	The Fleischmann Co., yeast.....	35 75
	Ashmore & Blackwell, chicken, clams, &c.....	14 26
	The Sunday Call, Newark, for advertising for proposals for supplies	16 90
	Thos. E. Raub, carting coal.....	129 91
	Jos. A. Priory, horseshoeing.....	12 48
	State Gazette Publishing Co., printing work, &c.....	41 25
	State Gazette Publishing Co., for advertising for pro- posals for supplies.....	17 94
	Irving D. Banks, fish.....	162 46
	Castanea Dairy Co., milk.....	284 63
	Public Service Electric Co., electric light.....	374 35
	Public Service Gas Co., gas.....	741 86
	Public Service Electric Co., electrical energy.....	116 24
	B. C. Kuser, ice.....	141 78
	Louis A. Fuld, shoes, boots, &c.....	368 70
	D. P. Forst & Co., oil &c.....	47 85
	Geo. O. Osborne, Keeper, for expenses incurred in con- nection with securing identification records, &c.....	9 61
	Wilson & Stokes, coal.....	219 87
	E. C. Hutchinson Milling Co., oats, hay, &c.....	74 29
	The Detective Publishing Co., finger print book.....	1 60
	S. E. Kaufman, women's vests, &c.....	2 00
	M. M. Fleron, coats.....	3 00
	Great Bear Spring Co., spring water.....	3 00
	Dr. H. M. Alexander & Co., capillary tubes.....	5 00
	F. P. Beebee, carbon paper.....	3 50
	Swift & Co., scrapple and frankfurters.....	283 50
	To amounts paid the following parties for advertising for proposals for supplies:	
	Evening Journal Association, Jersey City.....	17 94
	Newark Evening News.....	17 16
	Evening Record Publishing Co., Hackensack.....	17 94
	Geo. W. McCowan, Bridgeton.....	17 94
	New Jersey Mirror, Mt. Holly.....	16 90
28.	J. H. Blackwell & Sons, groceries, &c.....	963 50
	D. J. Mack, potatoes.....	519 20
Dec. 8.	Harry Haverson, overcoats	58 50
21.	Trenton Flour Mill Co., flour and meal.....	2,113 50
	L. H. Stein, meats.....	1,717 43
	F. P. Holz, vegetables.....	1,736 31
	To amounts paid the following for 21 days' services as Appraiser of personal property, to October 31, 1911:	
	Walter S. Kirkbride	84 00
	Linwood Sheppard	84 00
	S. W. Kirkbride, Supervisor, for cash paid for freight, cartage, expressage, &c., November 30, 1911.....	48 55
26.	Louis A. Fuld, leather, shoes, &c.....	229 72
	J. H. Blackwell & Sons, groceries, &c.....	1,371 73
	Public Service Gas Co., gas.....	748 72
	Trenton Clothing Co., overcoats, &c.....	626 52
	Public Service Electric Co., electric light, to Novem- ber 30	417 50
	Murray, Griffith & Messler, thread, note paper, &c.,	173 43
	Wilson & Stokes, coal, &c.....	156 04
	Public Service Electric Co., electrical energy, to No- vember 30, 1911.....	117 90
	A. C. Yard, Postmaster, postage stamps.....	46 00

Dec. 26.	E. S. Applegate & Co., photograph supplies.....	13 08
	The Capital Stationery, printer's ink, &c.....	2 75
	Western Union Telegraph Co., rental of self-winding clock	2 58
	Maderia Hill & Co., coal.....	1,628 25
	S. P. Dunham & Co., blankets, &c.....	532 85
	David E. Stretch, drugs and medical supplies.....	281 07
	D. P. Forst & Co., butter, eggs, &c.....	194 41
	Ryerson & Hall, premiums on insurance on shop buildings	183 97
	Ashmore & Blackwell, fish, &c.....	137 03
	Thos. E. Raub, carting coal	135 39
	Trenton Grain and Hay Co., straw, oats, &c.....	102 72
	B. C. Kuser, ice	76 59
	W. S. Randell, finger stalls	37 50
	The Fleischmann Co., yeast	37 25
	Delaware and Atlantic Telegraph and Telephone Co., foreign messages	25 74
	J. H. Lane & Co., duck.....	22 64
	Geo. H. Aspinwall, chloride of lime.....	15 25
	State Gazette Publishing Co., stationery, &c.....	13 20
	United Manufacturing Co., polish.....	5 75
	Dr. H. M. Alexander & Co., capillary tubes.....	5 00
	Goodyear Rubber Co., driver's coat.....	3 85
	Great Bear Spring Co., spring water.....	3 00
	Allen & Dunning Co., tobacco.....	149 25
	Columbian Insecticide Co., Inc., Columbia liquid....	20 00
1912.		
Jan. 5.	Swift & Co., scrapple.....	120 00
	C. L. Traver, books.....	10 00
	H. C. Scudder, milk	248 75
12.	Fred P. Holz, vegetables.....	1,731 80
	S. W. Kirkbride, Supervisor, for cash paid for freight, &c., to January 2, 1912.....	35 21
19.	L. H. Stein, meats, to December 31, 1911.....	1,487 73
	J. H. Blackwell & Sons, groceries, &c., to January 3, 1912	1,259 24
	Trenton Flour Mill Co., flour, meal, &c., to December 29, 1911	1,069 30
	H. C. Scudder, milk, to December 31, 1911.....	247 50
	Wilson & Stokes, coal, to December 31, 1911.....	221 62
	A. C. Yard, Postmaster, postage stamps, December 30, 1911, and for rental of box for quarter ending March 31, 1912	37 00
	State Gazette Publishing Co., stationery, to December 15, 1911	3 25
	Western Union Telegraph Co., rental of self-winding clock, to December 31, 1911.....	2 58
	S. E. Kaufman, woman's waist.....	1 00
	Thos. E. Raub, carting and dumping coal.....	208 15
	Ashmore & Blackwell, fish, oysters, &c.....	187 50
	MacCrellich & Quigley, stationery, &c.....	147 75
	Trenton Grain and Hay Co., hay and straw.....	98 48
	Maderia Hill & Co., coal.....	2,393 12
	Trenton Water Works, water	1,157 40
	Public Service Electric Co., electric light.....	461 35
	Murray, Griffith & Messler, muslin, collars, &c.....	478 72
	The Schwarzhild & Sulzberger Co. of America, frank- furters, &c.	348 05

STATE TREASURER'S REPORT.

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Jan.	19.	The Schwarzschild & Sulzberger Co., of America, frankfurters and sausage	239 14
		Chas. F. Dare & Son, toilet paper.....	168 64
		D. P. Forst & Co., eggs, butter, &c.....	130 52
		Public Service Electric Co., electrical energy.....	108 68
		Ryerson & Hall, premium on policy of insurance on shop buildings	93 98
		Howard L. Tyler, services as Stenographer to Board of Inspectors	80 00
		Louis A. Fuld, shoes	61 40
		David E. Stretch, medical supplies, &c.....	21 85
		E. Simmons, newspapers	6 63
		Dr. H. M. Alexander & Co., capillary tubes.....	5 00
		Great Bear Spring Co., spring water.....	3 00
	23.	Allen & Dunning Co., tobacco.....	179 25
		Swift & Co., scrapple	135 00
		Trenton Clothing Co., hose	75 00
		B. C. Kuser, ice.....	74 56
		Jonas D. Rice, flannel.....	50 75
		Delaware and Atlantic Telegraph and Telephone Co., foreign messages	6 50
		Albert Nelson, pies, &c.	2 40
		Albert Nelson, catsup, &c.	1 43
		Public Service Gas Co., gas.....	883 26
	30.	The Fleishmann Co., yeast, to December 31, 1911....	36 50
		Wm. Holland & Son, clipping horses, to December 9, 1911	6 00
Feb.	16.	L. H. Stein, meats.....	1,700 50
		Fred P. Holz, vegetables	844 71
		Geo. W. McCowan, blanks, &c., January 31, 1912....	84 75
		S. W. Kirkbride, Supervisor, for cash paid for postage, &c., to January 31, 1912	56 14
		Trenton Flour Mill Co., flour	1,048 00
	19.	H. C. Scudder, milk.....	242 50
		Watson & Wright, for premium on policy of insurance on cottage, &c., to January 18, 1917.....	60 00
		A. C. Yard, Postmaster, for postage stamps, to February 1, 1912.....	52 00
		Western Union Telegraph Co., for charges, to January 5, 1912, and for rental of self-winding clock to January 31, 1912	4 00
		S. E. Kaufman, flannel	1 50
		Trenton Grain and Hay Co., hay, oats, &c.....	169 44
		Louis A. Fuld, hats, &c.....	99 48
		Thos. E. Raub, dumping and carting coal.....	246 79
		Jonas D. Rice, cheviot &c.....	220 38
	26.	Public Service Gas Co., gas, to January 31, 1912....	836 29
		J. H. Blackwell & Sons, groceries, &c.....	759 03
		Wilson & Stokes, coal.....	267 33
		Public Service Electric Co., electric light.....	506 55
		Schwarzschild-Sulzberger Co. of America, frankfurters, Ashmore & Blackwell, fish, &c.....	265 82
		Ashmore & Blackwell, fish, &c.....	144 63
		Swift & Co., scrapple.....	135 00
		D. P. Forst & Co., groceries, &c.....	127 99
		David E. Stretch, drugs and medical supplies.....	115 42
		Public Service Electric Co., electric energy.....	109 66
		Jos. A. Priory, horseshoeing, &c.....	71 11
		Howard L. Tyler, for services as Stenographer at meetings of Board of Inspectors.....	30 00

Feb.	26.	Chas. F. Dare, disinfectant.....	23 50
		State Gazette Publishing Co., envelopes, &c.....	21 50
		Inter-State Telephone and Telegraph Co., rental.....	22 50
		B. C. Kuser, ice.....	6 84
		Dr. H. M. Alexander & Co., capillary tubes.....	5 00
		Murray, Griffith & Messler, gloves.....	1 75
		Madeira, Hill & Co., coal.....	3,422 22
		Delaware and Atlantic Telegraph and Telephone Co., rental of telephone, to January 1, 1913.....	72 00
		Geo. H. Aspinwall, chloride of lime.....	18 79
Mar.	1.	The Fleischmann Co., yeast.....	39 25
	15.	Fred P. Holz, potatoes, &c.....	853 55
		Catherine Murphy, for services in burial of deceased convicts, to December 26, 1911.....	30 00
		L. H. Stein, meats.....	1,388 16
		S. W. Kirkbride, Supervisor, cash paid for freight, &c., Howard L. Tyler, services as Stenographer to the Board of Inspectors, to March 12, 1912.....	50 68
	19.	J. H. Blackwell & Sons, groceries.....	20 00
		Trenton Flour Mill Co., flour, &c.....	1,348 73
		Public Service Electric Co., electric, &c.....	1,089 30
		Louis A. Fuld, shoes, &c.....	423 85
		Wilson & Stokes, coal.....	403 67
		Murray, Griffith & Messler.....	326 57
		H. C. Scudder, milk.....	300 59
		D. P. Forst & Co., matches, &c.....	230 00
		A. C. Yard, Postmaster, for postage stamps, February 29, 1912.....	219 53
		Western Union Telegraph Co., for rental of self-wind- ing clock, to February 29, 1912.....	32 00
		Trenton Grain and Hay Co., straw.....	2 58
		Thos. E. Raub, for carting and dumping coal.....	25 68
	22.	Public Service Gas Co., gas.....	167 74
		H. H. Crocker Co., kersey cloth.....	822 01
		Allen & Dunning Co., tobacco.....	663 08
		Swift & Co., scrapple and frankfurters.....	179 50
		Public Service Electric Co., electrical energy, to Febru- ary 29, 1912.....	166 35
		Trenton Clothing Co., men's overcoats.....	122 92
		David E. Stretch, drugs and medical supplies.....	97 44
		Llewella Merrow, M.D., attendance upon Josephine Dunell, inmate.....	15 00
		Dr. H. M. Alexander & Co., capillary tubes.....	9 50
		The Spring Water Supply Co., spring water.....	7 50
		W. Atlee Burpee & Co., seeds, &c.....	5 00
		Goodyear Rubber Co., coat.....	3 85
		Henry A. Dreer, Incorporated, seeds.....	2 90
		Ashmore & Blackwell, fish, &c.....	143 93
	26.	B. C. Kuser, ice.....	59 78
		The Fleischmann Co., yeast.....	34 50
		T. F. Fitzgerald, 20 copies of Manual of the Legis- lature for 1912.....	20 00
		Edw. B. Fulper, oil.....	7 25
		Calumet Typewriter Supply House, carbon paper, &c., Albert Nelson olives, &c.....	4 50
		The Schwarzhild-Sulzberger Co. of America, frank- furters.....	1 00
April	2.	Maderia Hill & Co., coal, February 5, 1912.....	265 81
	12.	F. P. Holz, vegetables, &c., to March 31, 1912.....	417 44
			1,108 98

STATE TREASURER'S REPORT.

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April 12.	S. W. Kirkbride, Supervisor, for cash paid for freight, &c., to April 1, 1912	58 49
16.	Louis A. Fuld, shoes, &c., to March 20, 1912.....	219 00
	State Gazette Publishing Co., stationery, &c., to March 28, 1912	49 85
	Trenton Grain and Hay Co., oats, straw, &c., to March 29, 1912	125 88
	MacCrellish & Quigley, stationery, April 1, 1912.....	110 00
19.	Wilson & Stokes, coal, to March 23, 1912.....	5,028 35
	L. H. Stein, meats, to March 31, 1912.....	1,480 13
	Trenton Water Works, water, to April 20, 1912.....	1,223 40
	J. H. Blackwell & Son, groceries, to March 27, 1912..	1,214 39
	Trenton Flour Mill Co., flour, &c., to March 16, 1912.	1,069 30
	Public Service Gas Co., gas, to March 31, 1912.....	746 20
	Public Service Electric Co., electric light, to March 31, 1912	379 15
	Ryerson & Hall, for premiums on policies of insurance of shop buildings, to March 22, 1913.....	369 92
	H. C. Scudder, milk, to March 31, 1912.....	255 00
	Thos. E. Raub, for carting coal, to March 31, 1912..	244 94
	Murray, Griffith & Messler, blanks, &c., to March 22, 1912	211 66
	Ashmore & Blackwell, fish, &c., to March 29, 1912..	176 55
	D. P. Forst & Co., butter, eggs, &c., to March 26, 1912.	160 53
	Swift & Co., scrapple, to March 31, 1912.....	135 00
	Public Service Electric Co., electric energy, to March 31, 1912	134 98
	A. C. Yard, Postmaster, for rent of post-office box, to June 30, 1912, and stamps, &c., to April 3, 1912.....	107 00
	David E. Stretch, drugs, &c., to March 30, 1912.....	51 40
	The Fleischmann Co., yeast, to March 31, 1912.....	36 50
	Trenton Evening Times, for advertising proposals for supplies, to October 12, 1911.....	17 94
	Edward B. Fulper, lard oil, March 12, 1912.....	3 50
	Western Union Telegraph Co., clock rental, to March 31, 1912	2 58
	Schwarzschild-Sulzberger Co. of America, frankfurters, to March 31, 1912	265 82
	B. C. Kuser, ice, to March 31, 1912.....	49 78
	Delaware and Atlantic Telegraph and Telephone Co., foreign messages, to March 20, 1912.....	29 80
	Interstate Telephone and Telegraph Co., telephone rental, to June 30, 1912.....	22 50
	Jonas D. Rice, suspenders, &c., to March 23, 1912...	86 50
	Spring Water Supply Co., spring water, to March 30, 1912	8 60
	E. Simmons, newspapers, to April 1, 1912.....	6 63
23.	Allen & Dunning Co., tobacco, March 15, 1912.....	179 50
	Mrs. W. B. Maddock, Treasurer, Florence Mission, board and care of female prisoner and child to March 18, 1912	60 00
	S. W. Kirkbride, Supervisor, for expenses incurred on official business of State Prison, to April 12, 1912....	4 58
May 17.	Fred P. Holz, vegetables	1,158 44
	Thos. E. Raub, carting coal	92 38
	Howard L. Tyler, Stenographer's services, to April 12, 1912	40 00
	Jos. P. McCormack, Supervisor, for cash paid for cartage, &c., to April 30, 1912.....	8 53
	L. H. Stein, meats, to April 30, 1912.....	1,621 33

May	21.	Trenton Flour Mill Co., flour, &c., to April 24, 1912,	2,117	60
		J. H. Blackwell & Sons, groceries, &c., to April 29,		
		1912	900	36
		Public Service Gas Co., gas, to April 30, 1912.....	700	98
		Public Service Electric Co., electric light, to April		
		30, 1912	390	40
		Wilson & Stokes, coal and wood, to April 30, 1912..	265	57
		H. C. Scudder, milk, to April 30, 1912.....	257	50
		D. P. Forst & Co., butter, eggs, &c., to April 29, 1912,	189	90
		Allen & Dunning Co., tobacco, April 20, 1912.....	179	50
		Ashmore & Blackwell, groceries, &c., to April 26,		
		1912	175	04
		Public Service Electric Co., electrical energy, to April		
		30, 1912	134	00
		Trenton Clothing Co., underwear, April 18, 1912....	114	00
		Ryerson & Hall, for premium on policy of insurance		
		on cook house and storeroom, to April 5, 1913.....	78	00
		State Gazette Publishing Co., for stationery, &c., to		
		April 30, 1912	69	95
		B. C. Kuser, ice, to April 30, 1912.....	69	54
		Trenton Grain and Hay Co., rye straw, to April 25,		
		1912	51	52
		A. C. Yard, Postmaster, postage stamps, to May 2,		
		1912	44	00
		Louis A. Fuld, shoes, April 29, 1912.....	41	60
		Mrs. W. B. Maddock, Treasurer, Florence Mission,		
		for board, care and maintenance of inmate Josephine		
		Burwell and baby, to April 30, 1912.....	30	00
		Ed. B. Fulper, cylinder oil, May 1, 1912.....	10	14
		Spring Water Supply Co., spring water, to April 25,		
		1912	5	00
		Dr. H. M. Alexander & Co., capillary tubes, April 12,		
		1912	5	00
		Western Union Telegraph Co., clock rental, to April		
		30, 1912	3	31
		Maderia Hill & Co., for overcharge in connection with		
		dumping coal, to February 28, 1912.....	2	54
		David E. Stretch, drugs, &c., April 9, 1912.....	2	33
		Swift & Co., scrapple, to April 30, 1912.....	135	00
		Delaware and Atlantic Telegraph and Telephone Co.,		
		for foreign messages, to April 22, 1912.....	5	65
		To amounts paid parties below named for advertising		
		for proposals for supplies to dates in 1912, as follows:		
		The Sunday Call, Newark, April 21.....	18	98
		Newark Evening News, Newark, April 17.....	18	20
		New Jersey Patriot, Bridgeton, April 30.....	17	42
		State Gazette Publishing Co., April 18.....	18	98
		Evening Record Publishing Co., Hackensack, April		
		22	18	98
		Geo. W. McCowan, April 17.....	18	98
	28.	The Fleischmann Co., yeast, to April 30, 1912.....	37	00
		New Jersey Mirror, Mt. Holly, for advertising for		
		proposals, to April 10, 1912.....	12	78
		Wm. Holland & Son, for clipping horses, to April 5,		
		1912	8	00
June	4.	The Schwartzchild & Sulzberger Co. of America, for		
		frankfurters, to April 30, 1912.....	241	65
	14.	Albert Nelson, for ice cream, &c., March 5, 1912.....	2	30
		Fred P. Holz, vegetables, to May 31, 1912.....	2,754	42

STATE TREASURER'S REPORT.

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June	14.	Jas. P. McCormack, for cash paid for freight, cartage, &c., to May 31, 1912.....	41 98
	18.	Trenton Grain & Hay Co., hay, straw, &c., to May 7, 1912	133 28
		Thos. E. Raub, carting coal, to May 31, 1912.....	32 45
	25.	D. P. Forst & Co., groceries, &c., to May 28, 1912..	1,062 45
		Public Service Gas Co., gas, to May 31, 1912.....	548 31
		Armour Packing Co., meats, &c., to May 29, 1912....	514 60
		Chas. F. Dare & Sons, drugs and medical supplies, May 24, 1912.....	401 23
		Public Service Electric Co., electric light, to May 31, 1912	354 20
		Louis A. Fuld, leather, shoes, &c., to May 22, 1912...	219 81
		J. H. Blackwell & Sons, groceries, &c., to May 21, 1912.	205 13
		Wilson & Stokes, coal, to May 31, 1912.....	200 77
		H. H. Clifton, fish, to May 31, 1912.....	166 23
		Trenton Auxiliary Fire Alarm Co.....	150 00
		B. C. Kuser, ice, to May 31, 1912.....	149 65
		Trenton Clothing Co., lining, flannel, &c., to May 11, 1912	140 94
		Public Service Electric Co., electrical energy, to May 31, 1912	138 00
		National Disinfecting Co., phenolene, January 16, 1912,	49 50
		State Gazette Publishing Co., stationery, &c., to May 28, 1912	45 15
		S. P. Dunham & Co., ink, envelopes, &c., to May 31, 1912	42 33
		The Fleischmann Co., yeast, to May 31, 1912.....	39 25
		Ashmore & Blackwell, vegetables, &c., to May 21, 1912.	12 40
		Geo. A. Aspinwall, chloride of lime, May 1, 1912.....	28 73
		Henry A. Dreer, Inc., flowers and shrubs, May 10, 1912	16 17
		Dr. H. M. Alexander & Co., capillary tubes, May 17, 1912	5 00
		Spring Water Supply Co., spring water, to May 31, 1912	3 00
		Western Union Telegraph Co., rental of self-winding clock, to May 31, 1912.....	2 58
		J. H. Longstreet, milk, to May 31, 1912.....	352 63
		Howard L. Tyler, services as Stenographer to the Board, to May 14, 1912.....	30 00
		Evening Journal Association, Jersey City, advertising for proposals, April 6, 1912.....	18 98
July	2.	Samuel Bell & Sons, flour, meal, &c., to June 1, 1912.	2,104 00
	9.	Louis S. Gimbel, shirting, May 31, 1912.....	385 36
		H. H. Crocker Co., cloth, May 29, 1912.....	710 68
	16.	F. P. Holz, vegetables, to June 28, 1912.....	918 30
		Jos. P. McCormack, Supervisor, for cash paid for freight, cartage, &c., to June 30, 1912.....	6 00
	26.	D. P. Forst & Co., groceries, &c., to June 27, 1912...	879 11
		Trenton Water Works, water, to July 1, 1912.....	369 29
		Public Service Gas Co., gas, to June 30, 1912.....	480 69
		Trenton Clothing Co., cloth, &c., to June 17, 1912....	361 94
		J. H. Longstreet, milk, to June 30, 1912.....	339 30
		Public Service Electric Co., electric light, to June 30, 1912	236 85
		Allen & Dunning Co., tobacco, June 6, 1912.....	179 25
		Trenton Grain & Hay Co., hay, straw, &c.....	155 05

July 26.	Louis A. Fuld, shoes, &c., to June 13, 1912.....	135 81
	H. H. Clifton, fish, to June 30, 1912.....	130 08
	S. P. Dunham & Co., spool cotton, &c., to June 21, 1912	126 57
	Public Service Electric Co., electrical energy, to June 30, 1912	123 62
	Wilson & Stokes, coal, to June 30, 1912.....	123 14
	Chas. F. Dare & Son, drugs, &c., to July 1, 1912.....	114 90
	Jos. A. Priory, horseshoeing, &c., to June 24, 1912..	88 06
	A. C. Yard, Postmaster, postage stamps to June 29 and for rent of post-office box, to September 30, 1912...	81 00
	Martin C. Ribsam, seeds &c., to May 23, 1912.....	35 43
	The Fleischmann Co., yeast, to June 30, 1912.....	33 00
	MacCrelish & Quigley, stationery, &c., to May 27, 1912.	17 40
	Columbian Insecticide Co., Incorporated, Columbian liquid, July 1, 1912.....	10 00
	Dr. H. M. Alexander & Co., capillary tubes, to July 1, 1912	10 00
	B. C. Kuser, ice, to June 30, 1912.....	164 91
	E. Simmons, newspapers, to July 1, 1912.....	6 63
	Spring Water Supply Co., spring water, to June 30, 1912	3 00
	Western Union Telegraph Co., clock rental, to June 30, 1912	2 58
	M. M. Fleron & Son, soap, June 8, 1912.....	1 00
	Armour & Co., butter, eggs, &c., to June 29, 1912.....	543 27
	Harry Haveson, hats, July 1, 1912.....	189 60
	Samuel Bell & Sons, flour, &c., to June 15, 1912.....	184 00
	Delaware and Atlantic Telegraph and Telephone Co., telegraph rental, to June 30, and for foreign messages, to May 20, 1912.....	21 57
Aug. 13.	W. S. Rendell, fingerstalls, June 13, 1912.....	37 50
20.	The Sulzberger & Sons Co. of America, meats, to June 30 1912	1,575 70
	F. P. Holz, vegetables, to July 31, 1912.....	673 88
	Samuel Bell & Sons, flour, &c., to July 30, 1912.....	1,104 60
	Rhoads & Fillman, shirting, to July 25, 1912.....	1,006 19
	Armour & Co., meats, &c., to July 31, 1912.....	579 46
	Public Service Gas Co., gas, to July 31, 1912.....	504 49
	L. H. Stein, meat, July 3, 1912.....	292 50
	Public Service Electric Co., electric light, to July 31, 1912	244 35
	Allen & Dunning Co., tobacco, July 5, 1912.....	179 25
	Public Service Electric Co., electrical energy, to July 31, 1912	147 32
	Public Service Electric Co., electric light, to July 31, 1912	137 25
	Trenton Grain and Hay Co., rye straw, to July 27, 1912	102 30
	A. C. Yard, Postmaster, for postage stamps, to August 5, 1912	62 00
	Thos. E. Raub, carting broken coal, to July 31 1912.	42 99
	Chas. F. Dare & Son, disinfectant, &c., to July 27, 1912	29 74
	Mrs. Kate A. Phillips, hats, &c., to April 27, 1912..	24 95
	Inter-State Telephone and Telegraph Co., telephone rental, to September 30, 1912	22 50
	T. F. Fitzgerald two copies of Trenton and Mercer County Directory for 1912	8 00

STATE TREASURER'S REPORT.

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Aug. 20.	Jos. P. McCormack, Supervisor, cash paid for freight, cartage, &c., to August 1, 1912.....	5 45
	Dr. H. M. Alexander & Co., capillary tubes, July 29, 1912	5 00
	Western Union Telegraph Co., rental of self-winding clock, to July 31, 1912.....	2 58
	Mrs. Kate A. Phillips, bats, June 14, 1912.....	2 25
	M. M. Fleron & Son, barber coats, July 3, 1912.....	2 00
	Martin C. Ribsam, scratch food, June 19, 1912.....	1 00
	D. P. Forst & Co., groceries, &c., to July 31, 1912..	1,435 42
	B. C. Kuser, ice to July 31, 1912.....	222 10
	Wilson & Stokes, coal, to July 31, 1912.....	184 92
	Spring Water Supply Co., spring water, to July 17, 1912	6 00
	Louis A. Fuld, shoes, July 10, 1912.....	3 60
27.	J. H. Longstreet, milk, to July 31, 1912.....	358 80
	H. H. Clifton, fresh fish, to July 26, 1912.....	130 92
	The Fleischmann Co., yeast, to July 31, 1912.....	39 75
	To David E. Stretch, drugs and medical supplies, July 15, 1912.....	31 19
	Jas. Murphy, services rendered in burial of deceased prisoners, to June 30, 1912.....	78 00
	S. P. Dunham & Co., buttons, &c., to July 29, 1912,	14 50
	Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to September 30, and for foreign messages, to June 20, 1912.....	21 00
Sept. 3.	Edw. Dilatush & Co., potatoes, to July 31, 1912.....	663 90
17.	Sulzberger & Sons Co. of America, meats, to August 31, 1912	1,416 86
	D. P. Forst & Co., groceries, to August 29, 1912....	953 27
	Armour & Co., meats, to August 31, 1912.....	544 37
	Wilson & Stokes, coal, to August 31, 1912.....	429 65
	F. P. Holz, vegetables, to August 30, 1912.....	392 96
	J. H. Longstreet, milk, to August 31, 1912.....	360 75
	Allen & Dunning Co., tobacco, to August 17, 1912..	179 50
	Louis S. Gimbel, Gimbel Brothers, crash, &c., to August 26, 1912.....	175 75
	Rhoads & Fillman, shirting, August 5, 1912.....	102 11
	Trenton Grain and Hay Co., oats, straw, &c., August 23, 1912	93 60
	Newark Evening News, advertising for proposals, July 31, 1912.....	19 24
	Sunday Call, Newark, advertising for proposals, July 7, 1912	18 46
	Evening Record Publishing Co., Hackensack, for proposals, June 25, 1912.....	17 70
	L. N. Clayton, chloride of lime, &c., August 17, 1912,	21 45
	Evening News Co., Bridgeton, advertising for proposals, to June 25, 1912.....	17 70
	Geo. W. McCowan, Bridgeton Pioneer, advertising for proposals, to June 25, 1912.....	17 70
	Louis A. Fuld, shoes, August 27, 1912.....	7 80
	Western Union Telegraph Co., charges to June 5 and for clock rental to August 31, 1912.....	6 94
	Dr. H. M. Alexander & Co., capillary tubes, August 23, 1912	5 00
	Murray, Griffith & Messler, crash, August 12, 1912..	22 00
20.	Evening Journal Association, Jersey City, advertising for proposals, to July 2, 1912.....	13 14
	Samuel Bell & Sons, flour, &c., to August 5, 1912....	1,105 50

Sept.	20.	Edward Dilatush & Co., potatoes, to August 31, 1912.	630 30
		Public Service Gas Co., gas, to August 31, 1912....	518 07
		Public Service Electric Co., electric light, to August 31, 1912	308 80
		B. C. Kuser, ice, to August 31, 1912.....	179 85
		H. H. Clifton, fresh fish, to August 30, 1912.....	164 18
		Public Service Gas. Co., electrical energy, to August 31, 1912	130 04
		State Gazette Publishing Co., order book, &c., to August 31, 1912	55 25
		Alex. C. Yard, Postmaster, postage stamps, to August 31, 1912	54 00
		The Fleischmann Co., yeast, to August 31, 1912....	37 00
		Columbian Insecticide Co., Incorporated, insecticide, July 31, 1912	20 00
		State Gazette Publishing Co., advertising for proposals for fuel, to July 2, 1912.....	19 76
		J. P. McCormack, Supervisor, for cash paid for freight, &c., to August 31, 1912.....	11 81
		Mrs. H. B. Maddock, Treasurer, Florence Mission, board of Josephine Burwell, inmate of State Prison, to August 31, 1912.....	10 00
	24.	Delaware and Atlantic Telegraph and Telephone Co., foreign messages, to July 17, 1912.....	8 85
		Vacuum Oil Co., engine oil, August 31, 1912.....	7 25
Oct.	1.	Chas. F. Dare & Son, Philadelphia ovals, May 14, 1912	6 25
	11.	The Sulzberger & Sons Co. of America, meats, &c., to July 31, 1912	1,889 37
		The Sulzberger & Sons Co. of America, meats, to May 31, 1912	1,694 60
	22.	D. P. Forst & Co., groceries, &c., to September 27, 1912	1,130 12
		E. P. Holz, vegetables, to September 30, 1912.....	427 98
		Wilson & Stokes, coal, to September 30, 1912.....	340 16
		J. H. Longstreet, milk, to September 30, 1912.....	328 51
		S. P. Dunham & Co., half hose, &c., to September 21, 1912	195 55
		H. H. Clifton, fish, &c., to September 30, 1912.....	130 39
		Louis A. Fuld, uppers and bottoms, &c., to September 26, 1912	74 20
		Howard L. Tyler, services as Stenographer at meeting of Board of Inspectors, to August 29, 1912.....	50 00
		A. C. Yard, Postmaster, rental of post-office box, to December 31, 1912, and for postage stamps, October 2, 1912	37 00
		The Spring Water Supply Co., spring water, to September 30, 1912	8 50
		Jos. P. McCormack, Supervisor, cash paid for freight, &c., to October 1, 1912.....	7 26
		Western Union Telegraph Co., clock rental, to September 30, 1912	2 58
		Trenton Grain and Hay Co., straw and hay, to September 26, 1912	104 00
		State Gazette Publishing Co., order sheets, &c., to September 20, 1912	22 00
	29.	Armour Packing Co., frankfurters, &c., to September 27, 1912	486 37
		The Fleischmann Co., yeast, to September 30, 1912..	38 25

STATE TREASURER'S REPORT.

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Oct. 29.	Dr. H. M. Alexander & Co., capillary tubes, September 18, 1912	5 00
	David E. Stretch, medical supplies, to August 26, 1912	17 30
	Public Service Electric Co., electrical energy, to September 30, 1912	117 80
	Phinolas Chemical Co., disinfectant, October 1, 1912.	95 00
	Trenton Water Works, water, to October 1, 1912....	393 00
	B. C. Kuser, ice, to September 30, 1912.....	159 13
	E. Simmons, newspapers, to October 1, 1912.....	6 63
	Edw. Delatash & Co., potatoes, to September 30, 1912	594 98
31.	Samuel Bell & Son, flour, &c., to September 24, 1912.	1,298 05
	Murray, Griffith & Messler, ticking, &c., to April 23, 1912	119 36
		<hr/>
		\$128,134 88

STATEMENT 131.

STATE PRISON MAINTENANCE, PRINCIPAL KEEPER, ETC.

1911.		
Nov. 17.	To amounts paid parties below named for supplies furnished, as follows:	
	John Snyder, milk	\$14 64
	Jos. Radcliff, meats	56 00
21.	Ashmore & Blackwell, fish and oysters.....	2 24
	Frank A. Van Hise, fruit, groceries, &c.....	51 15
	Public Service Gas Co., gas.....	37 31
	Public Service Electric Co., electric light.....	11 85
	E. E. Barton, butter and eggs.....	8 85
28.	Albert Nelson, groceries, &c.....	39 46
	Robert G. Wittenborn, taking down awnings.....	7 90
	Delaware and Atlantic Telegraph and Telephone Co., telephone rental	2 50
Dec. 21.	S. W. Kirkbride, Supervisor, sugar, soap &c.....	94 24
	Jos. Radcliff, meats, bread, &c.....	21 10
	Snyder's Pasteurized Milk Co., milk.....	14 64
	Frank A. Van Hise, fruits, vegetables, &c.....	29 67
	Public Service Gas Co., gas.....	20 58
	Public Service Electric Co., electric light.....	6 15
	S. E. Kaufman, linoleum, &c.....	4 09
	S. P. Dunham & Co., towels, linen, &c.....	23 07
	E. E. Barton, butter, eggs, &c.....	7 00
	Ashmore & Blackwell, turkey, &c.....	6 94
	Delaware and Atlantic Telegraph and Telephone Co., rental	5 00
1912.		
Jan. 12.	Jos. Radcliff, meats, &c.....	33 35
	S. W. Kirkbride, Supervisor, groceries, &c.....	6 60
19.	Frank A. Van Hise, fruits, vegetables, &c.....	43 59
	Public Service Gas Co., gas.....	25 06
	E. E. Barton, butter, eggs, &c.....	9 39
	Public Service Electric Co., electric light.....	6 75
	S. E. Kaufman, dishpan, roaster, &c.....	3 90
	Ashmore & Blackwell, oysters, &c.....	7 42
23.	Albert Nelson, groceries, to December 30, 1911.....	44 92
	Albert Nelson, groceries, &c., to November 29, 1911.	34 22
Feb. 16.	Jos. Radcliff, groceries	33 02
	S. W. Kirkbride, ice, groceries, &c.....	7 28

Feb.	19.	S. E. Kaufman, double boiler, &c.....	3 10
	26.	Frank A. Van Hise, groceries, &c.....	34 51
		John Snyder, milk, &c.....	28 42
		Public Service Gas Co., gas.....	23 80
		Public Service Electric Co., electric light.....	8 55
		Ashmore & Blackwell, fish, oysters.....	5 72
		E. E. Barton, butter and eggs.....	5 63
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to January 31, 1912.....	2 50
Mar.	15.	Jos. Radcliff, meats.....	24 47
	19.	Public Service Gas Co., gas.....	19 53
		S. W. Kirkbride, Supervisor, groceries, &c.....	16 38
		Public Service Electric Co., electric light.....	6 35
		E. E. Barton, butter and eggs.....	4 70
	22.	Frank A. Van Hise, vegetables, &c.....	43 02
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental.....	5 00
		Ashmore & Blackwell, oysters, &c.....	5 11
	26.	Albert Nelson, groceries.....	42 15
		Albert Nelson, groceries, &c.....	34 22
April	12.	Jos. Radcliff, meats, &c.....	25 26
	16.	S. W. Kirkbride, Supervisor, groceries, &c.....	10 85
	19.	Thos. S. Sands, groceries, &c., to March 31, 1912.....	31 44
		Trenton Water Works, water rental, to October 1, 1912.....	20 25
		Public Service Gas Co., gas, to March 31, 1912.....	15 61
		Ashmore & Blackwell, fish and oysters, &c., to March 16, 1912.....	10 68
		Public Service Electric Co., electric light, to March 31, 1912.....	5 50
		E. E. Barton, butter and eggs, to March 26, 1912.....	3 70
		Spring Water Supply Co., spring water, to March 22, 1912.....	1 80
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to April 30, 1912.....	2 50
	30.	Frank A. Van Hise, groceries, &c., to March 23, 1912, Thos. S. Sands, groceries, &c., to April 30, 1912.....	7 57
May	21.	Public Service Gas Co., gas, to April 30, 1912.....	41 64
		Public Service Electric Co., electric light, to April 30, 1912.....	4 83
		E. E. Barton, butter and eggs, to April 30, 1912.....	2 65
		Snyder's Pasteurized Milk Co., milk and cream, to April 30, 1912.....	1 70
		Frank A. Van Hise, groceries, &c., to March 16, 1912, Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to April 21, 1912.....	33 46
		Frank A. Van Hise, groceries, &c., to March 16, 1912, Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to April 21, 1912.....	17 57
	28.	Geo. O. Osborne, furniture, December 27, 1911.....	2 50
June	14.	Albert Nelson, groceries, &c., to March 29, 1912.....	166 00
	25.	Thos. S. Sands, groceries, &c., to May 30, 1912.....	27 17
		Wm. J. Sykes, groceries, &c., to May 30, 1912.....	45 97
		Public Service Gas Co., gas, to May 31, 1912.....	10 11
		Public Service Electric Co., electric light, to May 31, 1912.....	8 82
		S. E. Kaufman, platters, &c., to April 10, 1912.....	2 65
		Ashmore & Blackwell, fish, &c., to May 10, 1912.....	3 93
		E. E. Barton, butter and eggs, to May 27, 1912.....	2 93
		Spring Water Supply Co., spring water, to May 27, 1912.....	2 90
July	26.	Public Service Electric Co., electric light, to June 30, 1912.....	2 10
		E. E. Barton, butter and eggs, to June 24, 1912.....	2 40
		E. E. Barton, butter and eggs, to June 24, 1912.....	2 40

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July 26.	Spring Water Supply Co., spring water, to June 27, 1912	1 50
	Delaware and Atlantic Telegraph and Telephone Co., telephone rental for Keeper, to June 30, 1912.....	2 65
Aug. 20.	Public Service Electric Co., electric light, to July 31, 1912	1 20
	E. E. Barton, butter and eggs, to July 29, 1912.....	3 15
	The Spring Water Supply Co., spring water, to July 25, 1912	2 00
27.	Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to July 31, 1912.....	2 50
Sept. 17.	E. E. Barton, butter, eggs, &c., to August 31, 1912...	4 33
	Spring Water Supply Co., spring water, to August 29, 1912	2 50
	S. E. Kaufman, glasses, &c., to August 3, 1912.....	1 20
	Martin C. Ribsam, scratch food, August 29, 1912...	1 00
20.	Public Service Electric Co., electric light, to August 31, 1912	2 70
	Delaware and Atlantic Telegraph and Telephone Co., telephone service to August 31, and for foreign messages, to July 20, 1912.....	2 65
Oct. 22.	Spring Water Supply Co., spring water, to September 30, 1912	1 00
29.	E. E. Barton, butter, eggs, &c., to September 28, 1912.	6 11
	Public Service Electric Co., electric light, to September 30, 1912.....	2 40
		<hr/>
		\$1,590 82

STATEMENT 132.

STATE PRISON FURNITURE, APPLIANCE AND REPAIRS.

1911.*		
Nov. 10.	To amounts paid parties below named for supplies furnished as follows:	
	Coles & Co., coal baskets	\$9 00
	Wilson & Stokes Lumber Co., lumber.....	214 95
	E. F. Hooper & Co., turpentine, lead, &c.....	71 08
	E. S. Applegate & Co., scale, &c.....	2 70
21.	Percy B. Richardson, cement, stone, &c.....	59 00
	Chas. W. Bergen, solder	13 00
	Corbett Supply Co., wire, &c.....	51 56
	Wm. R. Thropp & Sons' Co., repairs to locks, &c.....	16 17
	Public Service Gas Co., mantles.....	4 80
	F. S. Katzenbach & Co., packing, iron pipe, &c.....	243 10
Dec. 8.	Walter W. Prior, overhauling typewriter, November 1, 1911	10 75
21.	L. N. Clayton, brooms, &c.....	156 00
26.	E. F. Hooper & Co., white lead, &c.....	86 04
	Wilson & Stokes lumber	67 16
	The Corbett Supply Co., bushings, &c.....	22 88
	Percy B. Richardson, cement, &c.....	125 62
	J. W. Fiske Iron Works, drains, &c.....	189 49
	F. S. Katzenbach & Co., steam traps, &c.....	73 72
	Chas. W. Bergen, roofing tin &c.....	54 10
	S. P. Dunham & Co., mattress &c.....	19 39
	M. M. Fleron & Son, inverted lights, &c.....	9 85
	A. Condell, repairing artificial legs.....	15 00
	Jos. J. Aronoff, mail bag	9 75

Dec. 26.	Cook & Jaques, repairs to marine clock.....	2 50
	Brown & Sharp Manufacturing Co., sharpening clip- per, &c.	2 13
1912.		
Jan. 5.	Wm. R. Thropp & Sons Co., repairs to boiler, tubes, plugs, &c.	54 03
	Frank H. Stewart Electric Co., battery carbons, &c., Wm. B. Riker & Son Co., abdominal belt.....	46 89 8 00
	Oppenheim & Co., repairs to sewing machines.....	5 05
12.	L. N. Clayton, mops, brushes, &c.....	242 90
19.	E. F. Hooper & Co., turpentine, glass, &c.....	34 82
	S. P. Dunham & Co., linen, &c.....	27 50
	Wilson & Stokes Lumber Co., lumber.....	24 82
	A. V. Manning's Sons, chairs.....	10 50
	E. S. Applegate & Co., photographic supplies	7 36
	Ely & Emmons Co., repairs to harness, &c.....	4 75
	Sol H. Vogel, repairs &c., to revolver.....	3 00
	Percy B. Richardson, brick, &c.....	122 55
	F. S. Katzenbach & Co., valves, &c.....	53 32
	Robert W. Kennedy Co., lumber.....	10 75
	J. W. Fiske Iron Works, hay rack, &c.....	7 17
	Public Service Gas Co., mantles.....	4 80
23.	The Corbett Supply Co., hose coupling, &c.....	98 07
	Patterson Bros., fire extinguishers, &c.....	20 07
	Meinecke & Co., syringes, &c.....	17 66
Feb. 16.	L. N. Clayton, agate plates, &c.....	17 30
19.	E. F. Hooper & Co., putty, &c.....	5 10
26.	Wm. R. Thropp & Sons Co., castings, &c.....	121 50
	F. S. Katzenbach & Co., hardware supplies, &c.....	81 47
	Fitzgibbon & Crisp Carriage & Wagon Co., repairs and parts to wagon	74 90
	Robert W. Kennedy Co., lumber, &c.....	49 50
	Percy B. Richardson, lime, sand, &c.....	41 50
	Wilson & Stokes Lumber Co., lumber.....	14 22
	E. S. Applegate & Co., photographic supplies, &c....	8 80
	Geo. A. Williams & Son, wire cloth.....	8 29
	M. M. Fleron & Son, inverted lights, &c.....	8 05
	Wm. B. Riker & Son Co., abdominal belt, &c.....	7 00
	Sharp & Dohme, hypo needles, &c.....	3 61
Mar. 8.	Lewis & Conger, cups	97 60
15.	L. N. Clayton, coffee cans, &c.....	42 50
19.	Public Service Gas Co., mantles, &c.....	27 92
	E. F. Hooper & Co., white lead.....	9 26
	Percy B. Richardson, lime.....	6 00
	M. M. Fleron & Son, mantles, &c.....	1 75
22.	F. S. Katzenbach & Co., hardware supplies.....	70 66
	Frank H. Stewart Electric Co., batteries, &c.....	9 44
	E. S. Applegate & Co., photograph supplies.....	7 70
26.	Robert W. Kennedy Co., lumber.....	200 57
	Patterson Bros., gas lighter, &c.....	13 30
	Wm. R. Thropp & Sons Co., casting.....	7 18
April 12.	The Corbett Supply Co., hardware, &c.....	187 58
	L. N. Clayton, brooms, brushes.....	246 45
	Chas. W. Bergen, iron, solder, &c.....	82 05
16.	Percy B. Richardson, cement, brick, &c.....	49 00
	Sol. H. Vogel, repairing revolver, February 2, 1912, E. F. Hooper & Co., turpentine, lead, &c.....	1 75 89 59
19.	The Corbett Supply Co., hardware supplies.....	65 92
	Public Service Electric Co., globes, &c.....	35 25

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April 19.	Wm. R. Thropp & Sons Co., labor putting tubes in boiler, &c.	34 55
	F. S. Katzenbach & Co., hardware supplies.....	11 66
	Rancocas Mills, mats.....	5 84
	Home Rubber Co., rubber	3 75
	Harry E. Stahl, brushes for motors.....	3 60
	A. K. Leuckel & Co., glass.....	2 70
	S. E. Kaufman, basket, &c.....	2 10
	Patterson Bros., butcher knives.....	9 60
23.	Brown & Sharp Manufacturing Co., clippers, &c., March 29, 1912	7 50
	Robert W. Kennedy Co., lumber, to March 25, 1912,	5 89
	M. M. Fleron & Son, mantles, &c., March 22, 1912..	1 55
May 21.	Cannon's Incorporated, iron cots, April 16, 1912.....	120 00
	The Corbett Supply Co., plumbing supplies, &c., to April 30, 1912	118 80
	E. F. Hooper & Co., white lead, varnish, &c., to April 26, 1912	106 85
	Percy B. Richardson, lime, brick, &c., to April 23, 1912	44 00
	F. S. Katzenbach & Co., hardware supplies, to April 23, 1912	39 47
	Public Service Gas Co., gas range, April 5, 1912....	23 75
	Chas. Lentz & Sons, operating cushion, &c., April 13, 1912	23 45
	Robert W. Kennedy Co., lumber, May 1, 1912.....	15 94
	W. C. Emmons, repairs to harness, &c., to March 30, 1912	8 50
	A. V. Manning's Sons, chair, April 10, 1912.....	8 00
	Chas. W. Bergen, galvanized iron, March 30, 1912..	6 00
	Fitzgibbon & Crisp Carriage and Wagon Co., shaft leather, &c.	4 75
	M. M. Fleron & Son, mantles, &c., April 15, 1912..	3 10
	Wood & Selick, bread trough, April 30, 1912.....	82 50
	L. C. Woolston, papering rooms, April 30, 1912....	50 65
	Patterson Brothers, batteries	1 80
June 14.	L. N. Clayton, brushes and pails, March 31, 1912....	156 75
25.	E. F. Hooper & Co., paints, brushes, &c., to May 23, 1912	156 45
	F. S. Katzenbach & Co., hardware supplies, &c., to May 22, 1912	129 13
	Percy B. Richardson, sand, brick, &c., to May 27, 1912	81 25
	The Corbett Supply Co., hardware supplies, &c., to May 28, 1912	71 80
	S. P. Dunham & Co., napkins, spoons, &c., March 22, 1912	20 08
	Wilson & Stokes Lumber Co., lumber, May 28, 1912,	15 61
	Public Service Electric Co., globes, May 17, 1912....	7 50
	S. E. Kaufman, percolater, pans, &c., to May 23, 1912	5 96
	Edw. B. Fulper, engine oil, May 24, 1912.....	7 40
	Public Service Gas Co., cleaning water heater, May 7, 1912	4 00
	M. M. Fleron & Son, chimneys, &c., May 4, 1912....	1 80
	W. C. Emmons, halter, lead, &c., May 9, 1912.....	2 55
	Samuel J. Howe, binding carpet, May 28, 1912.....	7 30
	Jas. McLean, butcher's block, May 27, 1912.....	14 00
July 2.	Riker & Son, graduates, &c., May 28, 1912.....	4 20
16.	L. N. Clayton, brooms and mops, to June 28, 1912....	116 75

July 26.	Percy B. Richardson, brick, sand, &c., to June 29, 1912	177 65
	F. S. Katzenbach & Co., hardware supplies, to June 22, 1912	134 95
	Link-Belt Co., belt chain, &c., to June 18, 1912.....	49 16
	E. F. Hooper & Co., turpentine, &c., to June 15, 1912.	35 35
	Wilson & Stokes Lumber Co., lumber, to June 20, 1912	12 19
	Harry E. Stahl, repairing motor, &c., June 15, 1912,	10 80
	S. E. Kaufman, trays, glasses, &c., June 1, 1912....	6 39
	A. Condell, repairs to artificial leg, June 18, 1912..	6 00
	M. M. Fleron & Son, lights and mantles, June 28, 1912	5 20
	Wm. Darling, repairing glasses, to June 21, 1912....	3 30
	Adams Electric Co., labor on motor, June 12, 1912..	1 50
	Wm. R. Thropp & Sons Co., iron, &c., to June 3, 1912	1 70
Aug. 20.	F. S. Katzenbach & Co., cups, razors, &c., to July 28, 1912	225 15
	L. N. Clayton, brooms, July 24, 1912.....	48 00
	Public Service Gas Co., mantles, &c., to June 27, 1912	23 46
	E. F. Hooper & Co., white lead, &c., to July 29, 1912.	23 22
	Wm. R. Thropp & Sons Co., labor, brasses, &c., for piston rings, July 8, 1912.....	19 15
	Link-Belt Co., installing link belt, June 29, 1912....	6 60
	Samuel J. Howe, window shades, July 15, 1912.....	5 00
	Wm. Darling, spectacles, &c., to August 5, 1912....	4 00
	Wilson & Stokes Lumber Co., fence posts, July 29, 1912	2 50
	The Corbett Supply Co., plumbing supplies, &c., to July 27, 1912	161 82
	Frank H. Stewart Electric Co., electrical supplies, &c., June 5, 1912	38 08
	Robert G. Wittenborn, putting up awnings, &c., to May 23, 1912	17 00
	Vacuum Oil Co., cylinder oil, July 29, 1912.....	9 50
26.	Wm. J. Convery & Son, rugs, chairs, &c., June 11, 1912	65 00
	Chas. Lentz & Sons, metallic splints, &c., July 24, 1912	32 67
27.	Percy B. Richardson, cement, &c., to July 25, 1912..	19 50
	Manhattan Electrical Supply Co., electric fan, July 22, 1912	18 50
	The Standard Chemical Co., laboratory apparatus, July 5, 1912	2 50
Sept. 3.	Smith Brothers Co., chairs, to July 23, 1912.....	11 75
17.	F. S. Katzenbach & Co., hardware supplies, &c., to August 21, 1912.....	140 96
	Percy B. Richardson, brick, lime, &c., to August 28, 1912	88 00
	Wilson & Stokes Lumber Co., lumber, August 30, 1912,	51 84
	E. F. Hooper & Co., paints, &c., to August 24, 1912...	49 49
	Samuel J. Howe, window awnings, &c., August 31, 1912	36 00
	The Corbett Supply Co., water discs, &c., to August 28, 1912	7 60
	Tower & Lyon, handcuff keys, August 31, 1912.....	2 27

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Sept. 17.	Fitzgibbon & Crisp Carriage and Wagon Co., lamp bracket, August 6, 1912.....	1 25
	S. E. Kaufman, waste baskets, August 30, 1912.....	1 00
20.	Meinecke & Co., rubber sheeting, ice bags, &c., to August 28, 1912.....	52 26
	T. P. Giles, nets, axle grease, &c., to July 30, 1912...	7 75
	Eco Magneto Clock Co., repairing, &c., watchman's clock, September 6, 1912.....	21 00
	The Simes Co., chandelier, August 22, 1912.....	16 30
Oct. 1.	Smith Brothers Co., revolving chairs, to August 23, 1912	12 00
	Walter W. Prior, overhauling typewriter, July 2, 1912,	7 00
22.	S. P. Dunham & Co., linoleum, &c., to August 22, 1912	255 26
	F. S. Katzenbach & Co., hardware supplies, to September 20, 1912.....	130 34
	L. N. Clayton, brooms, September 28, 1912.....	48 00
	E. S. Applegate & Co., blue print paper, &c., May 31, 1912	1 05
29.	Public Service Electric Co., lamps, September 13, 1912	11 10
	Fitzgibbon & Crisp Carriage and Wagon Co., repairs, &c. for wagon, September 11, 1912.....	182 25
	E. F. Hooper & Co., paints, oil, &c., to September 30, 1912	367 78
	The Crossley Machine Co., boiler tubes, &c., to October 1, 1912	832 60
	Goodyear Rubber Co., rubber coat, September 3, 1912,	3 85
	Percy B. Richardson, cement, &c., to September 28, 1912	450 00
	Eco Magneto Clock Co., clock dials, September 20, 1912	9 00
	Wilson & Stokes Lumber Co., lumber, &c., to September 28, 1912.....	457 94
	Y. Clad & Sons, Inc., drip pan, &c., September 30, 1912	320 00
31.	Elmer A. Cook, cots, September 30, 1912.....	510 00
	The Corbett Supply Co., plumbing supplies, &c., to September 28, 1912.....	382 81
		<hr/>
		\$11,209 58

STATEMENT 133.

STATE PRISON PAROLE AGENT.

1911.		
Nov. 18.	To amounts paid Geo. O. Osborne, Keeper, for cash paid for expenses incurred by Parole Agent Thos. B. Madden, to dates as follows:	
	October 31, 1911.....	\$21 15
Dec. 21.	November 30, 1911.....	23 40
1912.		
Jan. 26.	December 31, 1911.....	17 82
Feb. 13.	January 31, 1912.....	29 38
Mar. 12.	February 29, 1912.....	26 46

April 12.	To amounts paid Thos. B. Madden, Keeper, for cash paid for expenses incurred by Parole Agent John Casper, to dates in 1912, as follows:	
	March 31	37 74
May 14.	April 30	17 43
June 14.	May 31	55 35
July 26.	June 30	28 10
Aug. 27.	July 31	93 50
Sept. 24.	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:	
	August 31	23 13
Oct. 15.	September 30	21 28
		<hr/>
		\$394 74

STATEMENT 134.

STATE PRISON SALARIES.

1911.		
Nov. 3.	To S. W. Kirkbride, Supervisor, for payroll of subordinate officers, &c., to October 3, 1911.....	\$8,958 56
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Geo. O. Osborne, Keeper.....	291 66
	S. W. Kirkbride, Supervisor.....	250 00
	Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 33
	To amounts paid the following for three months' salary as Inspector, to November 25, 1911:	
	Caleb Van Husen Whitbeck.....	125 00
	Jas. H. Davenport	125 00
	John F. Clark	125 00
	Jacob Shurts	125 00
	Walter M. Dear	125 00
	B. Franks Hires.....	125 00
Dec. 5.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to November 30, 1911.....	8,775 20
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Geo. O. Osborne, Keeper.....	291 66
	S. W. Kirkbride, Supervisor	250 00
	Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 33
1912.		
Jan. 2.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to December 31, 1911.....	8,703 29
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Geo. O. Osborne, Keeper.....	291 66
	S. W. Kirkbride, Supervisor.....	250 00
	Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 33
Feb. 2.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to January 31, 1912.....	8,873 37
26.	To amounts paid the following for one month's salary, to February 29, 1912:	
	Geo. O. Osborne, Keeper.....	291 66
	S. W. Kirkbride, Supervisor.....	250 00

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Feb.	26.	Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 33
		To amounts paid the following for three months' salary as Inspector, to February 25, 1912:	
		Jas. H. Davenport	125 00
		B. Frank Hires	125 00
		Walter M. Dear	125 00
		Jacob Shurts	125 00
		John F. Clark	125 00
		Caleb Van Housen Whitbeck.....	125 00
Mar.	1.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to February 29, 1912.....	8,858 51
	15.	Geo. O. Osborne, for 17 days' salary as Keeper, to March 17, 1912	159 97
	26.	S. W. Kirkbride, for one month's salary as Supervisor, to March 31, 1912.....	250 00
		Geo. C. Maddock, for one month's salary as Teacher and Moral Instructor to convicts, to March 31, 1912..	83 33
April	2.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to March 31, 1912.....	8,890 11
		Thos. B. Madden, for 14 days' salary as Keeper, to March 31, 1912	131 72
	12.	S. W. Kirkbride, for 14 days' salary as Supervisor, to April 14, 1912	116 67
	26.	Thos. B. Madden, for one month's salary as Keeper, to April 30, 1912	291 66
		Jos. P. McCormack, for 16 days' salary as Supervisor, to April 30, 1912	133 33
		Geo. C. Maddock, for one month's salary as Teacher and Moral Instructor to convicts, to April 30, 1912....	83 33
May	7.	Jas. P. McCormack, Supervisor, for payroll of subordinate officers and employes, to April 30, 1912.....	8,918 01
	27.	John F. Clark, for three months' salary as Inspector, to May 25, 1912.....	125 00
		Amounts paid the following for one month's salary, to May 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
		To amounts paid the following for three months' salary as Inspector, to May 25, 1912:	
		B. Frank Hires	125 00
		Caleb Van Housen Whitbeck	125 00
		Walter M. Dear	125 00
		Jas. H. Davenport	125 00
		Jacob Shurts	125 00
June	4.	Jos. P. McCormack, Supervisor, for payroll of subordinate officers, &c. to May 31, 1912.....	9,067 90
	25.	To amounts paid the following for one month's salary, to June 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
July	2.	Jos. P. McCormack, Supervisor, for payroll of subordinate officers, &c., to June 30, 1912.....	9,456 41

July	26.	To amounts paid the following for one month's salary, to July 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
Aug.	2.	Jos. P. McCormack, Supervisor, for payroll of Superintendent, officers and employes, to July 31, 1912.....	9,492 40
	27.	Thos. B. Madden, for one month's salary as Keeper, to August 31, 1912	291 66
		Jos. P. McCormack, for one month's salary as Supervisor, to August 31, 1912.....	250 00
		To amounts paid the following for three months' salary as Inspector, to August 25, 1912:	
		Walter M. Dear	125 00
		B. Frank Hires	125 00
		Caleb Van Husen Whitbeck	125 00
		Jas. H. Davenport	125 00
		Jacob Shurts	125 00
		John F. Clark	125 00
Sept.	3.	Jos. P. McCormack, Supervisor, for payroll of subordinate officers, &c., to August 31, 1912.....	9,317 14
	10.	To amounts paid Geo. C. Maddock, for one month's salary as Teacher and Moral Instructor to convicts, to dates in 1912, as follows:	
		August 31	83 33
	24.	September 30	83 33
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Thos. B. Madden, Keeper	291 66
		Jos. P. McCormack, Supervisor	250 00
Oct.	1.	Jos. P. McCormack, Supervisor, for payroll of subordinate officers, &c., to September 30, 1912.....	9,324 09
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Thos. B. Madden, Keeper	291 71
		Jos. P. McCormack, Supervisor	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 37
			\$119,134 99

STATEMENT 135.

STATE PRISON SCHOOL.

1911.			
Nov.	3.	To S. W. Kirkbride, Supervisor, for payroll of teacher, to October 31, 1911.....	\$90 00
	14.	American Book Co., for books September 28, 1911....	14 27
Dec.	5.	S. W. Kirkbride, Supervisor, for payroll of teacher, to November 30, 1911.....	90 00
1912.			
Jan.	2.	S. W. Kirkbride, Supervisor, for payroll of teacher, to December 31, 1911.....	90 00
	19.	David McKay, for cards, November 28, 1911.....	2 50
		MacCrellish & Quigley, for pencil paper, November 2, 1911	10 00
		C. L. Traver, for stationery, &c., to November 13, 1911,	6 45

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Jan.	19.	Stoll Blank Book and Stationery Co., for stationery, to December 15, 1911.....	9 85
		Public Service Electric Co., for electric light, to December 31, 1911.....	2 30
		Wm. H. Hoskins Co., for binder, &c., November 1, 1911	1 80
		E. C. Lanning, for expenses incurred as Secretary pro tem, to November 29, 1911.....	1 75
Feb.	2.	To amounts paid S. W. Kirkbride, Supervisor, for payrolls of teacher, as follows:	
		To January 31, 1912.....	90 00
Mar.	1.	To February 29, 1912.....	90 00
	22.	Public Service Electric Co., for electric light, to February 28, 1912.....	2 75
April	2.	S. W. Kirkbride, Supervisor, for payroll of teacher, to March 31, 1912.....	90 00
	16.	Walter W. Prior, for repairs to typewriters, March 1, 1912	4 00
	19.	Silver Burdett & Co., for book, March 9, 1912.....	61
		C. L. Traver, for stationery, &c., to March 29, 1912..	23 43
		E. C. Lanning, for cash paid for expressage, &c., to March 27, 1912	14 50
		Stoll Blank Book and Stationery Co., for stationery, to March 26, 1912.....	10 28
		American Book Co., for books, February 15, 1912....	3 93
		Wm. H. Hoskins Co., for stationery, March 7, 1912,	2 10
		Public Service Electric Co., for electric light, to March 31, 1912	1 15
		Harbach & Co., lantern slides, February 17, 1912....	11 50
May	7.	To amounts paid Jos. P. McCormack, Supervisor, for payroll of teacher, as follows:	
		To April 30, 1912.....	90 00
June	4.	To May 31, 1912.....	90 00
	25.	C. L. Traver, for stationery, &c., to May 27, 1912....	9 80
		Stoll Blank Book and Stationery Co., for stationery, to April 30, 1912.....	7 21
		Wm. H. Hoskins Co., for stencil paper, June 1, 1912,	3 00
		Public Service Electric Co., for electric light, to May 31, 1912	1 80
		Adams Electric Co., for electric lamp, April 9, 1912..	1 30
		MacCrellish & Quigley, for stationery, April 5, 1912..	10 00
July	2.	Jos. P. McCormack, Supervisor, for payroll of teacher, to June 30, 1912.....	90 00
Aug.	2.	To amounts paid Jos. P. McCormack, Supervisor, for payroll of teacher to dates in 1912, as follows:	
		July 31	90 00
Sept.	3.	August 31	90 00
Oct.	1.	S. P. Dunham & Co., for burlap, &c., to May 31, 1912	4 49
		Jos. P. McCormack, Supervisor, for payroll of teacher, to September 30, 1912.....	90 00
		C. L. Traver, for typewriting paper, &c., to August 1, 1912	4 65
		Stoll Blank Book and Stationery Co., for pens, silk sheets, &c., to July 22, 1912.....	2 40
	11.	Dwyer Brothers, for stationery, to July 7, 1912.....	6 25
	29.	Public Service Electric Co., for electric light, to September 30, 1912.....	1 15

Oct. 31.	C. L. Traver, for stationery supplies, September 26, 1912	21 00
	S. P. Dunham & Co., for cretonne, &c., to September 17, 1912	3 73
	Stoll Blank Book and Stationery Co., for stencil paper, September 3, 1912.....	1 50
		<hr/>
		\$1,281 45

STATEMENT 136.

STATE PRISON ELECTROCUTION EXPENSES.

1911.		
Nov. 3.	To amounts paid S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, as follows:	
	To October 31, 1911.....	\$400 00
Dec. 5.	To November 30, 1911.....	400 00
1912.		
Jan. 2.	To December 31, 1911.....	400 00
Feb. 2.	To January 31, 1912.....	396 78
26.	To amounts paid the following for professional services at electrocution of Antonio Lumiano, January 16, 1912:	
	Frederick J. Carr, Assistant Electrician.....	50 00
	F. S. Hammond, M.D.....	25 00
	Public Service Electric Co., electric light, to January 29, 1912	2 30
Mar. 1.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to February 29, 1912.....	403 22
19.	Public Service Electric Co., electric light, to February 29, 1912	7 75
22.	F. S. Katzenbach & Co., spittoons, &c.....	1 50
April 2.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to March 31, 1912.....	400 00
19.	Frank S. Hammond, M.D., for professional services in connection with electrocution of Mariana Bellini, March 12, 1912	25 00
	Public Service Electric Co., electric light, to March 31, 1912	8 35
23.	Frederick J. Carr, for services rendered as Assistant Electrician in connection with electrocution of Mariana Bellini, March 12, 1912	50 00
May 7.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to April 30, 1912	400 00
21.	Public Service Electric Co., for electric light, to April 30, 1912	8 25
	Western Union Telegraph Co., for charges, March 25, 1912	1 10
June 4.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to May 31, 1912.....	400 00
25.	Public Service Electric Co., for electric light, to May 31, 1912	6 65
July 2.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to June 30, 1912	400 00
26.	Public Service Electric Co., for electric light, to June 30, 1912	6 30
Aug. 2.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to July 31, 1912.....	400 00

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Aug. 20.	Public Service Electric Co., for electric light, to July 31, 1912	6 60
27.	Jas. Murphy, for services rendered in burial of Antonio Luciano, electrocuted January 17, 1912.....	6 00
Sept. 2.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to August 31, 1912.....	400 00
20.	Public Service Electric Co., for electric light, to August 31, 1912	6 85
Oct. 1.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to September 30, 1912.....	396 67
29.	E. F. Davis, for services and expenses at electrocutions of Antonio Luciano and Marcano Bellini, to March 12, 1912	539 50
	Public Service Electric Co., for electric light, to September 30, 1912	6 60
		<hr/>
		\$5,554 42

STATEMENT 137.

STATE REFORMATORY FOR WOMEN.

1911.		
Dec. 21.	To Geo. B. Smith and Mamie Smith, for purchase price of farm property near Clinton, as described in deed dated September 14, 1911, composed of three tracts or parcels of land	\$20,000 00
1912.		
May 10.	John D. Kilpatrick, for professional services and expenses in making report on water supply on site of institution, to September 14, 1911.....	119 25
Aug. 20.	Newark Evening News, for advertising for proposals, to July 20, 1912	6 24
	Washington Star, for advertising for proposals, to July 18, 1912	4 20
Oct. 1.	Carpenter & Son, Clinton, for advertising for alterations to cottages, July 31, 1912.....	4 20
29.	S. P. Dunham & Co., for blankets, toweling, &c., October 19, 1912	727 71
	The Herald Co., for envelopes, &c., October 14, 1912, Knox Taylor, for expenses as Manager, to September 16, 1912	30 00
31.	Frank Cordts Furniture Co., for furniture, &c., October 19, 1912	6 45
	To amounts paid the following Managers for expenses to dates in 1912, as follows:	
	Mrs. Wm. Thayer Brown, October 10.....	34 13
	Mary Lee Bryant, June 18.....	42 16
	Mrs. Caroline B. Alexander, October 10.....	41 55
	The Capitol Stationery Co., for stationery supplies, October 7, 1912	8 35
		<hr/>
		\$22,169 56

STATEMENT 138.

STATE SCHOOL TAX (STATE FUND).

1912.
Oct. 8.

To amounts paid Collectors of counties below named for amounts apportioned from the State Fund for the purpose of reducing the State school tax for 1912, pursuant to section 177, chapter 1, laws of 1903, as follows:

L. C. Albertson, Atlantic.....	\$4,093 06
Walter Christie, Bergen.....	5,059 90
Warren C. Pine, Burlington.....	1,471 04
John W. Sell, Camden.....	3,755 36
Jos. I. Scull, Cape May.....	1,277 32
E. P. Bacon, Cumberland.....	1,127 79
R. W. Booth, Essex.....	25,492 22
Geo. E. Pierson, Gloucester.....	1,074 80
S. M. Egan, Hudson.....	22,848 46
Wm. D. Bloom, Hunterdon.....	975 76
Jos. H. Black, Mercer.....	4,320 78
Thos. H. Haggerty, Middlesex.....	2,903 35
Chas. F. McDonald, Monmouth.....	4,453 61
Jos. F. McLean, Morris.....	2,213 84
John L. Conklin, Passaic.....	7,429 55
L. Smith Reeves, Salem.....	756 11
E. B. Allen, Somerset.....	1,398 17
Lewis F. Hiff, Sussex.....	721 20
N. R. Leavitt, Union.....	6,661 86
H. O. Carhart, Warren.....	1,150 06
J. G. Holman, Ocean.....	815 76

\$100,000 00

STATEMENT 139.

STATE WATER SUPPLY COMMISSION.

1911.
Nov. 24.

To amounts paid the following for one month's salary, to November 30, 1911:

Foster M. Voorhees, Commissioner.....	\$208 33
Mahlon Hoagland, Commissioner.....	208 33
Harry R. Humphreys, Commissioner.....	208 33
Geo. F. Wright, Commissioner.....	208 33
J. Henry Bachellor, Commissioner.....	208 33
Chas. H. Folwell, Secretary.....	208 33
Morris R. Sherrerd, Engineer.....	250 00
Jennie T. Mitchell.....	60 00

To amounts paid the following for one month's salary, as Gauging Station Keeper, to November 30, 1911:

G. Genther.....	5 00
R. E. Sinclair.....	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. Welling.....	5 00
S. Sickles.....	5 00

STATE TREASURER'S REPORT.

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Nov. 24.	Edward McBride	5 00
	Jos. B. Haines	5 00
	A. D. Sutphen	5 00
	Chas. Watson	5 00
Dec. 8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911.....	65
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	J. Henry Bachellor, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Mahlon Hoagland, Commissioner.....	208 33
	Foster M. Voorhees, 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, 1911:	
	G. Genther	5 00
	R. E. Sinclair	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
1912.		
Jan. 5.	Baker Printing Co., for binding books, November 15, 1911	12 60
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Foster M. Voorhees, Commissioner.....	208 33
	Mahlon Hoagland, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner	208 33
	J. Henry Bachellor, Commissioner	208 33
	Chas. H. Folwell, Secretary	208 33
	Morris R. Sherrerd, Consulting 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, 1912:	
	G. Genther	5 00
	R. E. Sinclair	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

Feb. 26.	To amounts paid the following for one month's salary, to February 29, 1912:	
	Foster M. Voorhees, Commissioner	208 33
	Mahlon Hoagland, Commissioner	208 33
	Harry R. Humphreys, Commissioner	208 33
	Geo. F. Wright, Commissioner	208 33
	J. Henry Bachellor, Commissioner	208 33
	Chas. H. Folwell, Secretary	208 33
	Morris R. Sherrerd, Engineer	250 00
	Jesmie T. Mitchell, Stenographer	60 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to February 29, 1912:	
	G. Genther	5 00
	R. E. Sinclair	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
Mar. 1.	MacCrellish & Quigley, for stationery, January 27, 1912	70
26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Foster M. Voorhees, Commissioner	208 33
	J. Henry Bachellor, Commissioner	208 33
	Geo. F. Wright, 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 March 31, 1912:	
	G. Genther	5 00
	R. E. Sinclair	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
April 2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	80
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Foster M. Voorhees, Commissioner	208 33
	Mahlon Hoagland, Commissioner	208 33
	Harry R. Humphreys, Commissioner	208 33

STATE TREASURER'S REPORT.

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April 26.	Geo. F. Wright, Commissioner	208 33
	J. Henry Bachellor, Commissioner.....	208 33
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Consulting Engineer.....	250 00
	Jennie T. Mitchell, Stenographer.....	60 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to April 30, 1912:	
	G. Genter	5 00
	R. E. Sinclair.....	5 00
	Palmer Dawson	5 00
	Corwin Hyler	5 00
	Edmund F. Moore.....	5 00
	R. Davis	2 50
	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
May 7.	W. H. Boardman, for one month's salary as Assistant Engineer, to April 30, 1912.....	150 00
	Chas. H. Folwell, for expenses as Secretary, to April 23, 1912	18 65
10.	MacCrellich & Quigley, for stationery, March 4, 1912, Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	7 50
14.	J. L. Reilly, for 22 days' services as laborer, to April 30, 1912	1 30
21.	W. H. Boardman, for traveling expenses, to April 25, 1912	44 00
27.	To amounts paid the following for one month's salary, to May 31, 1912:	32 18
	J. Henry Bachellor, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Mahlon Hoagland, Commissioner	208 33
	Foster M. Voorhees, Commissioner	208 33
	Chas. H. Folwell, Secretary	208 33
	Morris R. Sherrerd, Engineer	250 00
	Jennie T. Mitchell, Stenographer.....	60 00
	W. H. Boardman, Assistant Engineer.....	150 00
	To amounts paid the following for one month's salary as Gauging Station Keeper, to May 31, 1912:	
	G. Genter	5 00
	R. E. Sinclair	5 00
	Palmer Dawson	5 00
	Corwin Hyler	5 00
	Edmund F. Moore	5 00
	R. Davis	2 50
	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

June	11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912.....	1 70
		Chas. E. Maier, for gauges, May 27, 1912.....	45 00
		W. H. Boardman, for expenses as Assistant Engineer, to May 31, 1912.....	49 76
	14.	J. L. Reilly, for 25 days' services as laborer, to May 31, 1912	50 00
		Munson Supply Co., for pneumatic typewriter keys, May 23, 1912	3 50
	24.	Foster M. Voorhees, for 18 days' services as Com- missioner, to June 30, 1912.....	125 02
		To amounts paid the following for one month's salary, to June 30, 1912:	
		Mahlon Hoagland, Commissioner.....	208 33
		Henry R. Humphreys, Commissioner.....	208 33
		Geo. F. Wright, Commissioner.....	208 33
		J. Henry Bachellor, Commissioner.....	208 33
		Elmer H. Geran, Commissioner (12 days).....	83 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 June 30, 1912:	
		G. Genther	5 00
		R. E. Sinclair	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
July	9.	W. H. Boardman, Assistant Engineer.....	200 00
		J. L. Reilly, Laborer	50 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912.....	1 55
		W. H. Boardman, for expenses as Assistant Engineer, to June 29, 1912	41 15
		Alex. C. Yard, Postmaster, for postal cards, July 11, 1912	10 00
	26.	To amounts paid the following Commissioners for one month's salary, to July 31, 1912:	
		Elmer H. Geran.....	208 33
		Mahlon Hoagland	208 33
		Harry R. Humphreys	208 33
		Geo. F. Wright	208 33
		J. Henry Bachellor	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 July 31, 1912:	
		G. Genther	5 00
		R. E. Sinclair	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00

STATE TREASURER'S REPORT.

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July 26.	Edmund K. 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
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912.....	80
Aug. 2.	Dispatch Printing Co., for account of stationery as per contract of 1912	7 55
	Chas. H. Folwell, for expenses as Secretary, to July 23, 1912	13 45
	W. H. Boardman, for one month's salary as Assistant Engineer, to July 31, 1912.....	200 00
	J. L. Reilly, for 12 days' services as Utility Man, to July 31, 1912	24 00
20.	W. H. Boardman, for traveling expenses, &c., to July 31, 1912	15 03
	United States Express Co., for express charges, June 27, 1912	30
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	J. Henry Bachellor, Commissioner	208 33
	Elmer H. Geran, Commissioner	208 33
	Mahlon Hoagland, Commissioner	208 33
	Harry R. Humphreys, Commissioner	208 33
	Geo. F. Wright, 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 August 31, 1912:	
	G. Genther	5 00
	R. E. Sinclair	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
	Jos. B. Haines	5 00
	A. D. Sutphen	5 00
	Chas. Watson	5 00
	E. G. Soltmann, for rental of level, to July 10, 1912..	32 00
	Edw. McBride, for lock, &c., July 16, 1912.....	1 00
	To amounts paid the following for services in ap- praising Wharton tract, July 30, 1912:	
	Wm. Bernshouse	100 00
	Freeman Brothers	50 00
Sept. 3.	W. H. Boardman, for one month's salary as Assistant Engineer, to August 31, 1912.....	200 00
	Marcus N. Carroll, for services and expenses ap- praising Wharton tract, July 30, 1912.....	150 00
	A. C. Yard, Postmaster, for postage stamps, August 27, 1912	50 00

Sept. 17.	W. H. Boardman, for expenses as Assistant Engineer, to August 31, 1912.....	12 49
	J. L. Reilly, for five days' services as Utility Man, to August 31, 1912.....	10 00
20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	65
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Chas. H. Folwell, Secretary.....	208 33
	Morris R. Sherrerd, Engineer.....	250 00
	Jennie T. Mitchell, Stenographer.....	60 00
	J. Henry Bachellor, Commissioner.....	208 33
	Harry R. Humphreys, Commissioner.....	208 33
	Geo. F. Wright, Commissioner.....	208 33
	Mahlon Hoagland, Commissioner.....	208 33
	Elmer H. Geran, Commissioner.....	208 33
	To amounts paid the following Gauging Station Keepers, to September 30, 1912:	
	Chas. Watson	5 00
	A. D. Sutphen	5 00
	Jos. B. Haines	5 00
	Edw. McBride	5 00
	S. Sickles	5 00
	W. A. Walling	5 00
	Enoch Cramer	5 00
	R. Davis	2 50
	Edmund F. Moore	5 00
	Corwin Hyler	5 00
	Palmer Dawson	5 00
	R. E. Sinclair	5 00
	G. Genther	5 00
Oct. 4.	W. H. Boardman, Assistant Engineer	200 00
	W. H. Boardman, Assistant Engineer, for expenses to September 30, 1912.....	8 90
18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	20
	Elizabeth Kulp, for extra services, to September 25, 1912	10 00
22.	United States Express Co., for express charges, to August 28, 1912.....	63
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Chas. H. Folwell, Secretary.....	208 37
	Jennie T. Mitchell, Stenographer.....	60 00
	J. Henry Bachellor, Commissioner.....	208 37
	Geo. F. Wright, Commissioner.....	208 37
	Harry R. Humphreys, Commissioner.....	208 37
	Mahlon Hoagland, Commissioner.....	208 37
	Elmer H. Geran, Commissioner.....	208 35
	To amounts paid the following Gauging Station Keepers for one month's salary, to October 31, 1912:	
	G. Genther	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

STATE TREASURER'S REPORT.

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Oct. 25.	Jos. B. Haines	5 00
	A. D. Sutphen.....	5 00
	Chas. Watson	5 00
	Richard Rhinesmith	7 50
	Morris R. Sherrerd, Engineer.....	250 00
	W. H. Boardman, Assistant Engineer.....	200 00
		<hr/>
		\$21,630 54

STATEMENT 140.

STENOGRAPHIC REPORTERS.

1911.		
Nov. 10.	To amounts paid H. O. Carhart, County Collector, for one-third of \$100 paid by Warren county to Herbert W. Knight, Stenographic Reporter, for quarters ending on dates as follows:	
	June 30, 1911.....	\$33 33
	September 30, 1911.....	33 34
1912.		
Jan. 5.	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, 1911, as follows:	
	E. P. Bacon, for one-third of \$100, paid by Cumberland county to Claude W. Myrose.....	33 33
	E. B. Allen, for one-third of \$168.75, paid by Somerset county, to Chas. C. Weigel.....	56 25
	L. C. Albertson, for one-third of \$250, paid by Atlantic county to Claude W. Myrose.....	83 33
	Walter Christie, for one-third of \$506.25, paid by Bergen county to Chas. C. Weigel.....	168 75
	John W. Sell, for one-third of \$525, paid by Camden county to Edw. I. Berry.....	175 00
	Jos. I. Scull, for one-third of \$100, paid by Cape May county to Claude W. Myrose.....	33 33
	R. W. Booth, for one-third of \$2,500 (to October 31, 1911), and one-third of \$2,750 (November 1 to December 31, 1911), paid by Essex county to Ferdinand Adams	888 58
	Geo. E. Pierson, for one-third of \$75, paid by Gloucester county, to Edw. I. Berry.....	25 00
	Jos. H. Black, for one-third of \$262.50, paid by Mercer county to Herbert W. Knight.....	87 50
	John L. Conklin, for one-third of \$375, paid by Pasaic county, to J. P. Dengler.....	125 00
	A. Smith Reeves, for one-third of \$25, paid by Salem county, to Claude W. Myrose.....	8 33
9.	S. M. Egan, for one-third of \$2,500, paid by Hudson county to Geo. P. Kelly.....	833 33
	Thos. H. Hagerty, for one-third of \$562.50, paid by Middlesex county to Robert Lightfoot.....	187 50
	N. R. Leavitt, for one-third of \$562.50, paid by Union county to Robert Lightfoot.....	187 50
12.	H. O. Carhart, for one-third of \$100, paid by Warren county to Herbert W. Knight.....	33 33
	Lewis C. Potts, for one-third of \$100, paid by Hunterdon county to Herbert W. Knight.....	33 33

Jan.	16.	Chas. F. McDonald, for one-third of \$300 (to October 15) and one-third of \$375 (from October 15 to December 31, 1911), paid by Monmouth county to Arthur W. Kelly	121 20
	19.	Jos. F. McLean, for one-third of \$337.50 paid by Morris county, to Chas. C. Weigel.....	112 50
	23.	Jos. Powell, for one-third of \$150 (to October 15, and one-third of \$212.50 (October 15 to December 31), paid by Burlington county to Arthur W. Kelly.....	67 66
	26.	Lewis S. Iliff, for one-third of \$125, paid by Sussex county to J. P. Dengler.....	41 66
Feb.	2.	J. G. Holman, for one-third of \$60 (to October 15), and one-third of \$112.50 (from October 15 to December 31, 1911), paid by Ocean county to Arthur W. Kelly....	34 84
April	4.	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, 1911, as follows:	
		L. C. Albertson, for one-third of \$250, paid by Atlantic county to Claude W. Myrose.....	83 33
		Warren C. Pine, for one-third of \$212.50, paid by Burlington county to Arthur W. Kelly.....	70 83
		John W. Sell, for one-third of \$525 paid by Camden county to Edw. I. Berry.....	175 00
		Jos. I. Scull, for one-third of \$100, paid by Cape May county to Claude W. Myrose.....	33 33
		R. W. Booth, for one-third of \$2,750, paid by Essex county to Ferdinand S. Adams.....	916 66
		Geo. E. Pierson, for one-third of \$75, paid by Gloucester county to Edw. I. Berry.....	25 00
		S. M. Egan, for one-third of \$2,500, paid by Hudson county to Geo. P. Kelley.....	833 33
		Jos. H. Black, for one-third of \$87.50, paid by Mercer county to Herbert W. Knight.....	87 50
		Thos. H. Hagerty, for one-third of \$562.50, paid by Middlesex county to Robert Lightfoot.....	187 50
		Jos. F. McLean, for one-third of \$337.50, paid by Morris county to Chas. C. Weigel.....	112 50
		John L. Conklin, for one-third of \$375, paid by Passaic county to J. P. Dengler.....	125 00
		N. R. Leavitt, for one-third of \$562.50, paid by Union county to Robert Lightfoot.....	187 50
		H. O. Carhart, for one-third of \$100, paid by Warren county to Herbert W. Knight.....	33 33
		Wm. D. Bloom, for one-third of \$100, paid by Hunterdon county to Herbert W. Knight.....	33 33
	9.	Walter Christie, for one-third of \$506.25, paid by Bergen county to Chas. C. Weigel.....	168 75
		E. B. Allen, for one-third of \$168.75, paid by Somerset county to Chas. C. Weigel.....	56 25
		Lewis S. Iliff, for one-third of \$125.00, paid by Sussex county to J. P. Dengler.....	41 66
		A. Smith Reeves, for one-third of \$25 paid by Salem county to Claude W. Myrose.....	8 33
	12.	Chas. F. McDonald, for one-third of \$375, paid by Monmouth county to Arthur W. Kelly.....	125 00
		E. P. Bacon, for one-third of \$150, paid by Cumberland county to Claude W. Myrose	50 00
	19.	J. G. Holman, for one-third of \$112.50, paid by Ocean county to Arthur W. Kelly.....	37 50

July	9.	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, 1912, as follows:	
		Walter Christie, for one-third of \$506.25, paid by Bergen county to Chas. C. Weigel.....	168 75
		Warren C. Pine, for one-third of \$212.50, paid by Burlington county to Arthur W. Kelly.....	70 83
		John W. Sell, for one-third of \$525, paid by Camden county to Edw. I. Berry.....	175 00
		E. P. Bacon, for one-third of \$150, paid by Cumberland county to Claude W. Myrose.....	50 00
		R. W. Booth, for one-third of \$2750, paid by Essex county to Ferdinand S. Adams.....	916 66
		Geo. E. Pierson, for one-third of \$75, paid by Gloucester county to Edw. I. Berry.....	25 00
		S. M. Egan, for one-third of \$2500, paid by Hudson county to Geo. P. Kelly.....	833 33
		Wm. D. Bloom, for one-third of \$100, paid by Hunterdon county to Herbert W. Knight.....	33 33
		Jos. H. Black, for one-third of \$262.50, paid by Mercer county to Herbert W. Knight.....	87 50
		Thos. H. Hagerty, for one-third of \$562.50, paid by Middlesex county to Robert Lightfoot.....	187 50
		Chas. F. McDonald, for one-third of \$375, paid by Monmouth county to Arthur W. Kelly.....	125 00
		J. G. Holman, for one-third of \$112.50, paid by Ocean county to Arthur W. Kelly.....	37 50
		N. R. Leavitt, for one-third of \$562.50, paid by Union county to Robert Lightfoot.....	187 50
		Lewis S. Hiff, for one-third of \$125, paid by Sussex county to J. P. Dengler.....	41 66
		L. C. Albertson, for one-third of \$300, paid by Atlantic county to Claude W. Myrose (and for additional amount due for quarter ending March 31, 1912)....	116 67
		Jos. I. Scull, for one-third of \$125, paid by Cape May county to Claude W. Myrose (and for additional amount due for quarter ending March 31, 1912).....	49 99
		A. Smith Reeves, for one-third of \$50 paid by Salem county to Claude W. Myrose (and for additional amount due for quarter ending March 31, 1912).....	24 99
	16.	John L. Conklin, for one-third of \$350, paid by Salem county to J. P. Dengler.....	125 00
		Jos. F. McLean, for one-third of \$337.50, paid by Morris county to Chas. C. Weigel.....	112 50
	26.	E. B. Allen, for one-third of \$168.75, paid by Somerset county to Chas. C. Weigel.....	56 25
Oct.	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 September 30, 1912, as follows:	
		Wm. D. Bloom, for one-third of \$100, paid by Hunterdon county to Herbert W. Knight.....	33 34
		J. G. Holman, for one-third of \$112.50, paid by Ocean county to Arthur W. Kelly.....	37 50
		Warren C. Pine, for one-third of \$212.50, paid by Burlington county to Arthur W. Kelly.....	70 84
		L. C. Albertson, for one-third of \$300, paid by Atlantic county to Claude W. Myrose.....	100 00

Oct. 8.	Jos. I. Scull, for one-third of \$125, paid by Cape May county to Claude W. Myrose.....	41 67
	Walter Christie, for one-third of \$506.25, paid by Bergen county to Chas. C. Weigel.....	168 75
	John W. Sell, for one-third of \$525, paid by Camden county to Edw. I. Berry	175 00
	E. P. Bacon, for one-third of \$150, paid by Cumberland county to Claude W. Myrose.....	50 00
	R. W. Booth, for one-third of \$2,750, paid by Essex county to Ferdinand Adams	916 68
	Geo. E. Pierson, for one-third of \$75, paid by Gloucester county to Edw. I. Berry.....	25 00
	S. M. Egan, for one-third of \$2,500, paid by Hudson county to Geo. P. Kelly	833 34
	Jos. H. Black, for one-third of \$262.50, paid by Mercer county to Herbert W. Knight.....	87 50
	Thos. H. Hagerty, for one-third of \$562.50, paid by Middlesex county to Robert Lightfoot and Geo. D. Zeigler	187 50
	John L. Conklin, for one-third of \$375, paid by Passaic county to J. P. Dengler	125 00
	Lewis S. Hiff, for one-third of \$125, paid by Sussex county to J. P. Dengler	41 68
	N. R. Leavitt, for one-third of \$562.50, paid by Union county to Robert Lightfoot and Geo. D. Zeigler.....	187 50
	Chas. F. McDonald, for one-third of \$375, paid by Monmouth county to Arthur W. Kelly.....	125 00
	E. B. Allen, for one-third of \$168.75, paid by Somerset county to Chas. C. Weigel.....	56 25
	H. O. Canhart, for one-third of \$100, paid by Warren county to Herbert W. Knight.....	33 33
11.	Jos. F. McLean, for one-third of \$337.50, paid by Morris county to Chas. C. Weigel.....	112 50
		<hr/>
		\$13,628 89

STATEMENT 141.

SUMMER COURSES IN AGRICULTURE, ETC.

1912.		
July 26.	To amounts paid the following teachers for salary, to July 27, 1912:	
	Irene E. McDermott	\$200 00
	Charlotte Herckner	200 00
	Fred P. Reagle	200 00
	S. Ida Fairbrothers	150 00
	Emma Britton	150 00
	Bertha S. Shepard	150 00
	Martha B. Clough	150 00
	Mrs. F. Gowdy	100 00
	Mary M. Welling	100 00
	Laura E. Woodward	150 00
	Bertha K. Fisher	100 00
	Catherine M. Zisgen	150 00
	Elizabeth Nevius, Assistant	75 00
	Hjalmar Wahlquist, Assistant	75 00
	W. C. McClelland, Assistant	50 00
		<hr/>
		\$2,000 00

STATEMENT 142.

SUPREME COURT.

1911.			
Nov. '13.	3.	To Howard M. Cooper, for services as Bar Examiner, June term, 1911.....	\$150 00
	10.	To amounts paid the following Associate Justices for one month's salary, to November 8, 1911:	
		Francis J. Swayze.....	750 00
		Thos. W. Trenchard.....	750 00
		Dougal Herr, for services and expenses in matter of prosecuting rule in case of P. De Witt Jones, an attorney at law of New Jersey, to April 17, 1911.....	367 75
		Geo. A. Wardell, for copy of testimony taken in re P. De Witt Jones, an attorney and counsellor at law of New Jersey, May 14, 1911.....	57 50
	14.	Samuel Kalisch, for one month's salary as Associate Justice, to November 16, 1911.....	750 00
		Frederick Adams, for one month's salary as Judge of the Circuit Court, to November 12, 1911.....	750 00
		MacCrellish & Quigley, for copies of pamphlet admission to bar of New Jersey, April 28, 1911.....	65 00
		MacCrellish & Quigley, for account of stationery as per contract of 1911.....	338 65
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Wm. S. Gummere, Chief Justice.....	833 33
		Chas. W. Parker, Associate Justice.....	750 00
		Jas. F. Minturn, Associate Justice.....	750 00
		Jas. J. Bergen, Associate Justice.....	750 00
		Chas. G. Garrison, Associate Justice.....	750 00
		Willard P. Voorhees, Associate Justice.....	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to November 30, 1911:	
		Nelson Y. Dungan.....	750 00
		Chas. C. Black.....	750 00
		Wm. H. Speer.....	750 00
		Clarence L. Cole.....	750 00
		Frank T. Lloyd.....	750 00
		Benj. A. Vail.....	750 00
		John T. Rever, Sergeant-at-Arms and Crier.....	54 16
		Clarence S. Biddle, Sergeant-at-Arms and Crier.....	54 16
Dec.	5.	Wm. D. Woodruff, Sr., for services rendered Supreme Court, Second Branch, November term, 1911.....	33 33
		L. C. Pierson, for services rendered Board of Bar Examiners, November term, 1911.....	50 00
	8.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to December 12, 1911.....	750 00
		To amounts paid the following for one month's salary as Associate Justice, to December 8, 1911:	
		Thos. W. Trenchard.....	750 00
		Francis J. Swayze.....	750 00
		To amounts paid the following for services as Bar Examiner, November term, 1911:	
		Howard M. Cooper.....	150 00
		Alonzo Church.....	150 00
		Chas. H. Hartshorne.....	150 00

Dec. 21.	Wm. S. Gummere, for one month's salary as Chief Justice, to December 31, 1911.....	833 33
	To amounts paid the following for one month's salary as Associate Justice, to December 31, 1911:	
	Samuel Kalisch	750 00
	Chas. W. Parker.....	750 00
	Chas. G. Garrison.....	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 December 31, 1911:	
	Nelson Y. Dungan.....	750 00
	Benj. A. Vail.....	750 00
	Wm. H. Speer.....	750 00
	Frank T. Lloyd.....	750 00
	Chas. C. Black.....	750 00
	Clarence L. Cole.....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to December 31, 1911:	
	John T. Rever.....	54 16
	Clarence S. Biddle	54 16
1912.		
Jan. 5.	To amounts paid the following Associate Justices for one month's salary, to January 8, 1912:	
	Francis J. Swayze	750 00
9.	Thos. W. Trenchard	750 00
12.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to January 12, 1912.....	750 00
	MacCrellich & Quigley, for stationery, December 11, 1911	7 25
	MacCrellich & Quigley, for blanks, November 6, 1911.....	4 50
16.	Samuel Kalisch, for one month's salary as Associate Justice, to January 16, 1912	750 00
26.	Wm. S. Gummere, for one month's salary as Chief Justice, to January 31, 1912.....	833 33
	To amounts paid the following for one month's salary as Associate Justice, to January 31, 1912:	
	Willard P. Voorhees	750 00
	Jas. J. Bergen	750 00
	Chas. W. Parker	750 00
	Chas. G. Garrison	750 00
	Jas. F. Minturn	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to January 31, 1912:	
	John T. Rever	54 16
	Clarence S. Biddle	54 16
	Hattie Crisp, for services as Stenographer and Type-writer by direction of Commissioner of Education in connection with preliminary examination of bar candidates, December, 1911	10 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to January 31, 1912:	
	Nelson Y. Dungan	750 00
	Benj. A. Vail	750 00
	Frank T. Lloyd	750 00
	Wm. H. Speer	750 00
	Clarence L. Cole	750 00
30.	Chas. C. Black	750 00

Feb.	9.	To amounts paid the following for one month's salary as Associate Justice, to February 8, 1912:	
		Francis J. Swayze	750 00
		Thos. W. Trenchard	750 00
	13.	Samuel Kalisch, for one month's salary as Associate Justice, to February 16, 1912.....	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to February 12, 1912.....	750 00
	26.	Wm. S. Gummere, for one month's salary as Chief Justice, to February 29, 1912.....	833 33
		To amounts paid the following for one month's salary as Associate Justice, to February 29, 1912:	
		Chas. G. Garrison	750 00
		Jas. J. Bergen	750 00
		Chas. W. Parker	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 February 29, 1912:	
		Clarence L. Cole	750 00
		Nelson Y. Dungan	750 00
		Benj. A. Vail	750 00
		Frank T. Lloyd	750 00
		Wm. H. Speer	750 06
		Chas. C. Black	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to February 29, 1912:	
		Clarence S. Biddle	54 16
		John T. Reyer	54 16
Mar.	1.	John G. Horner, for fees and expenses as Supreme Court Commissioner in prosecuting the rule in the case of Spencer Simpson, an attorney-at-law.....	168 92
		Ralph W. E. Donges, for services in prosecuting the rule in case of Spencer Simpson, as attorney at law, \$150, and for disbursements for witnesses serving subpoenas and witness fees. \$53.28.....	203 28
	5.	To amounts paid the following for one month's salary as Associate Justice, to March 8, 1912:	
		Francis J. Swayze.....	750 00
		Thos. W. Trenchard.....	750 00
	8.	Frederic Adams, for one month's salary as Associate Justice, to March 12, 1912.....	750 00
	15.	Samuel Kalisch, for one month's salary as Associate Justice, to March 16, 1912.....	750 00
	19.	L. C. Pierson, for services rendered Board of Bar Examiners, February term, 1912.....	50 00
		To amounts paid the following for services rendered as Bar Examiner, February term, 1912:	
		Howard M. Cooper.....	150 00
		Alonzo Church	150 00
		Chas. H. Hartshorn.....	150 00
		Wm. S. Gummere, for one month's salary as Chief Justice, to March 31, 1912.....	833 33
		To amounts paid the following for one month's salary as Associate Justice, to March 31, 1912:	
		Chas. G. Garrison.....	750 00
		Jas. F. Minturn.....	750 00
		Jas. J. Bergen.....	750 00
		Willard P. Voorhees.....	750 00
		Chas. W. Parker.....	750 00

Mar.	19.	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to March 31, 1912:	
		John T. Rever.....	54 16
		Clarence S. Biddle.....	54 16
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to March 31, 1912:	
		Clarence L. Cole.....	750 00
		Frank T. Lloyd.....	750 00
		Nelson Y. Dungan.....	750 00
		Wm. H. Speer.....	750 00
		Chas. C. Black.....	750 00
April	2.	Benj. A. Vail	750 00
	9.	To amounts paid the following for one month's salary as Associate Justice, to April 8, 1912:	
		Thos. W. Trenchard.....	750 00
		Francis J. Swayze	750 00
		Victor T. L. Meyer, for services rendered Supreme Court, February term, 1912.....	33 33
	12.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to April 12, 1912.....	750 00
	16.	Samuel Kalisch, for one month's salary as Associate Justice, to April 16, 1912.....	750 00
	26.	Wm. S. Gummere, for one month's salary as Chief Justice, to April 30, 1912.....	833 33
		To amounts paid the following for one month's salary as Associate Justice, to April 30, 1912:	
		Willard P. Voorhees.....	750 00
		Jas. J. Bergen.....	750 00
		Jas. F. Minturn.....	750 00
		Chas. W. Parker.....	750 00
		Chas. J. Garrison.....	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to March 31, 1912:	
		Benj. A. Vail.....	750 00
		Frank T. Lloyd.....	750 00
		Chas. C. Black.....	750 00
		Nelson Y. Dungan.....	750 00
		Wm. H. Speer.....	750 00
		Clarence L. Cole.....	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to March 31, 1912:	
		John T. Rever.....	54 16
		Clarence S. Biddle.....	54 16
May	7.	To amounts paid the following for one month's salary as Associate Justice, to May 8, 1912:	
		Thos. W. Trenchard	750 00
		Francis J. Swayze	750 00
	10.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to May 12, 1912.....	750 00
	14.	Samuel Kalisch, for one month's salary as Associate Justice, to May 16, 1912	750 00
	21.	Arthur W. Kelly, for fees and expenses as Supreme Court Commissioner in re disbarment proceedings of Chas. E. Cook, to November 17, 1911.....	421 62
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Wm. S. Gummere, Chief Justice.....	833 33
		Chas. W. Parker, Associate Justice.....	750 00
		Chas. G. Garrison, Associate Justice.....	750 00
		Willard P. Voorhees, Associate Justice.....	750 00

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May 27.	Jas. J. Bergen, Associate Justice.....	750 00
	Jas. F. Minturn, Associate Justice.....	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to May 31, 1912:	
	Benj. A. Vail	750 00
	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
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to May 31, 1912:	
	John T. Rever	54 16
	Clarence S. Biddle	54 16
June 7.	To amounts paid the following for one month's salary as Associate Justice, to June 8, 1912:	
	Thos. W. Trenchard	750 00
	Francis J. Swayze	750 00
11.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to June 12, 1912.....	750 00
14.	Samuel Kalisch, for one month's salary as Associate Justice, to June 16, 1912	750 00
25.	Wm. S. Gummere, for one month's salary as Chief Justice, to June 30, 1912.....	833 33
	To amounts paid the following for one month's salary as Associate Justice, to June 30, 1912:	
	Chas. G. Garrison	750 00
	Chas. W. Parker	750 00
	Jas. J. Bergen	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 June 30, 1912:	
	Wm. H. Speer	750 00
	Benj. A. Vail	750 00
	Frank T. Lloyd	750 00
	Nelson Y. Dungan	750 00
	Clarence L. Cole	750 00
	Chas. C. Black	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to June 30, 1912:	
	John T. Rever	54 16
	Clarence S. Biddle	54 16
	Hattie Crisp, for services as Stenographer at exami- nation of bar candidates held in April, 1912.....	10 00
	L. C. Pierson, for account of amount due for services rendered the Board of Bar Examiners, June term, 1912, balance of appropriation	29 27
	To amounts paid the following for services as Bar Examiner, June term, 1912:	
	C. V. D. Joline	150 00
	Chas. H. Hartshorne	150 00
	Alonzo Church	150 00
	To amounts paid the following for one month's salary as Associate Justice, to July 8, 1912:	
	Francis J. Swayze	750 00
	Thos. W. Trenchard	750 00

July	16.	Dispatch Printing Co., for account of stationery as per contract, 1912	3 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to July 12, 1912.....	750 00
		Samuel Kalisch, for one month's salary as Associate Justice, to July 16, 1912.....	750 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Wm. S. Gummere, Chief Justice.....	833 33
		Clarence S. Biddle, Sergeant-at-Arms and Crier....	54 16
		John T. Rever, Sergeant-at-Arms and Crier.....	54 16
		To amounts paid the following Associate Justices for one month's salary, to July 31, 1912:	
		Willard P. Voorhees	750 00
		Jas. J. Bergen	750 00
		Chas. G. Garrison	750 00
		Jas. F. Minturn	750 00
		Chas. W. Parker	750 00
		To amounts paid the following Judges of the Circuit Court for one month's salary, to July 31, 1912:	
		Wm. H. Speer	750 00
		Frank T. Lloyd	750 00
		Clarence L. Cole	750 00
		Benj. A. Vail	750 00
		Nelson Y. Dungan	750 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	32 00
Aug.	2.	To amounts paid Judges below named for one month's salary to dates in 1912, as follows:	
		Francis J. Swayze, Associate Justice, August 8....	750 00
		Chas. C. Black, Judge of Circuit Court, July 31....	750 00
		Samuel Kalisch, Associate Justice, August 16.....	750 00
		Frederic Adams, Judge of Circuit Court, August 12..	750 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	17 75
	20.	Dispatch Printing Co., for account of stationery as per contract of 1912.....	11 00
	27.	Wm. S. Gummere, for one month's salary, as Chief Justice, to August 31, 1912.....	833 33
		To amounts paid the following for one month's salary as Associate Justice, to August 31, 1912:	
		Willard P. Voorhees	750 00
		Jas. J. Bergen	750 00
		Jas. F. Minturn	750 00
		Chas. W. Parker	750 00
		Chas. G. Garrison	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to August 31, 1912:	
		Frank T. Lloyd	750 00
		Wm. H. Speer	750 00
		Chas. C. Black	750 00
		Benj. A. Vail	750 00
		Nelson Y. Dungan	750 00
		Clarence L. Cole	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to August 31, 1912:	
		John T. Rever	54 16
		Clarence S. Biddle	54 16

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Aug. 27.	Dispatch Printing Co., for account of stationery as per contract, 1912	12 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	31 75
Sept. 4.	To amounts paid the following Associate Justices for one month's salary:	
	Francis J. Swayze, to September 8, 1912.....	750 00
	Thos. W. Trenchard, to August 8, 1912.....	750 00
	Thos. W. Trenchard, to September 8, 1912.....	750 00
10.	Frederic Adams, for one month's salary as Judge of Circuit Court, to September 12, 1912.....	750 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	25 30
	Dispatch Printing Co., for account of stationery as per contract, 1912	18 25
17.	Samuel Kalisch, for one month's salary as Associate Justice, to September 16, 1912.....	750 00
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Wm. S. Gummere, Chief Justice.....	833 33
	John T. Rever, Sergeant-at-Arms and Crier.....	54 16
	Clarence S. Biddle, Sergeant-at-Arms and Crier.....	54 16
	To amounts paid the following Judges of the Circuit Court for one month's salary, to September 30, 1912:	
	Chas. C. Black.....	750 00
	Benj. A. Vail.....	750 00
	Clarence L. Cole.....	750 00
	Nelson Y. Dungan.....	750 00
	Frank T. Lloyd.....	750 00
	Wm. H. Speer.....	750 00
	To amounts paid the following Associate Justices for one month's salary, to September 30, 1912:	
	Chas. G. Garrison.....	750 00
	Jas. F. Minturn.....	750 00
	Willard P. Voorhees.....	750 00
	Jas. J. Bergen.....	750 00
	Chas. W. Parker.....	750 00
	Dispatch Printing Co., for account of stationery as per contract, 1912.....	61 00
Oct. 8.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to October 12, 1912.....	750 00
	To amounts paid the following for one month's salary as Associate Justice, to October 8, 1912:	
	Thos. W. Trenchard.....	750 00
	Francis J. Swayze.....	750 00
15.	Samuel Kalisch, for one month's salary as Associate Justice, to October 16, 1912.....	750 00
25.	Wm. S. Gummere, for one month's salary as Chief Justice, to October 31, 1912.....	833 37
	To amounts paid the following Associate Justices for one month's salary, to October 31, 1912:	
	Jas. J. Bergen.....	750 00
	Willard P. Voorhees.....	750 00
	Chas. G. Garrison.....	750 00
	Jas. F. Minturn.....	750 00
	Chas. W. Parker.....	750 00

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Oct. 25.	To amounts paid the following Judges of the Circuit Court for one month's salary, to October 31, 1912:	
	Benj. A. Vail.....	750 00
	Frank T. Lloyd.....	750 00
	Nelson Y. Dungan.....	750 00
	Wm. H. Speer.....	750 00
	Chas. C. Black.....	750 00
	Clarence L. Cole.....	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to October 31, 1912:	
	John T. Rever.....	54 24
	Clarence S. Biddle.....	54 24
		<hr/>
		\$149,862 45

STATEMENT 143.

TABLET OR MONUMENT ON BATTLE GROUND OF CHESTNUT NECK.

1912.		
April 12.	To Chas. Fenton, for transportation furnished Company L, Third Regiment, in connection with unveiling monument, October 6, 1911.....	\$15 00
16.	Scott M. Long, for services as Designer, and in preparing plans, &c., for monument, November 24, 1911, Jenning's Band for services of band, October 6, 1911, at unveiling of monument	212 45
	Lake & Risley Co., for building bandstand, grandstand, &c., October 11, 1911	198 00
		185 00
		<hr/>
		\$610 45

STATEMENT 144.

TEACHERS' INSTITUTES.

1911.		
Nov. 21.	To amounts paid Calvin N. Kendall, Commissioner of Education, for expenses of Teachers' Institutes, to dates as follows:	
	November 20, 1911	\$1,000 00
Dec. 5.	December 1, 1911	1,000 00
1912.		
Jan. 26.	December 1, 1911 (balance).....	342 66
Oct. 22.	October 22, 1912.....	157 34
		<hr/>
		\$2,500 00

STATEMENT 145.

TEACHERS' LIBRARIES.

1911.		
Nov. 28.	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
1912.		
Jan. 2.	Aaron W. Haud, Cape May.....	50 00
		<hr/>
		\$150 00

STATEMENT 146.

TEACHERS' RETIREMENT FUND.

1911.			
Nov. 14.	To Terminal Building Co., for rent of room, to December 1, 1911.....	\$33	33
24.	To amounts paid the following for one month's salary, to November 30, 1911:		
	Gertrude Anderson	100	00
	Mary Wohlfahrter	75	00
	Horace G. Githens	16	66
	Elizabeth A. Allen, Secretary.....	125	00
	Geo. A. Allen.....	60	00
Dec. 21.	To amounts paid the following for one month's salary, to December 31, 1911:		
	Gertrude Anderson	100	00
	Mary Wohlfahrter	75	00
	Horace G. Githens	16	66
	Elizabeth A. Allen, Secretary.....	125	00
	Geo. A. Allen, Clerk.....	60	00
	Elizabeth A. Allen, for cash paid for postage, &c., to November 28, 1911.....	119	89
26.	Rudolph Lenz, for printing circular letters, &c., November 6, 1911	109	16
	Smith Premier Typewriter Co., for ribbons, erasers, &c., to November 10, 1911.....	7	50
	Warren & Skillin, for premium on policy of insurance on office furniture, &c., dated September 23, 1911.	7	42
	Dr. F. B. Greu, for professional services, November 8, 1911	2	25
	Ralph Hudson Hunt, M. D., for professional services, November 7, 1911	85	00
1912.			
Jan. 5.	Library Bureau, for filing cabinet, guides, &c., November 9, 1911	52	75
	Terminal Building Co., for rent of rooms, to December 31, 1911	33	33
	O'Keef & Ford, for printing circular letters, &c., November 8, 1911	28	26
	Wm. R. Codington, for traveling expenses as Trustee, to November 29, 1911.....	19	73
	Elizabeth A. Allen, for cash paid for postage, &c., to December 7, 1911	12	46
	Rudolph Lenz, for stationery, to November 24, 1911.	11	25
	To amounts paid the following doctors of medicine for professional services:		
	Daniel Stroock, December 5, 1911.....	15	00
	F. B. Greu, December 5, 1911.....	5	00
	Ralph Hudson Hunt, November 20, 1911.....	5	00
	Wm. A. Clark, November 18, 1911.....	8	00
23.	Terminal Building Co., for rent of rooms, to January 31, 1912	33	33
26.	To amounts paid the following for one month's salary, to January 31, 1912:		
	Gertrude Anderson	100	00
	Mary Wohlfahrter	75	00
	Horace G. Githens	16	66

Jan.	26.	Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk.....	60 00
	30.	Geo. A. Allen, for additional salary as Clerk, from November 1, 1911, to January 31, 1912.....	45 00
Feb.	16.	Terminal Building Co., for rent of rooms, to February 29, 1912	33 33
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 66
Mar.	8.	Stoll Blank Book and Stationery Co., for inkwells, &c., February 29, 1912	3 00
		Horace E. Fine Co., for stamp, February 29, 1912..	1 50
	12.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Elizabeth A. Allen, Secretary.....	125 00
		Geo. A. Allen, Clerk.....	75 00
		Terminal Building Co., for rent of rooms, to March 31, 1912	33 33
	26.	To amounts paid the following for one month's salary, to March 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
		To amounts paid the following for services in connec- tion with medical examinations to dates in 1912, as fol- lows:	
		Francis B. Greu, M.D., January 26.....	30 00
		Ralph H. Hunt, M.D., February 23.....	35 00
		Wm. A. Clark, M.D., February 13.....	20 00
		Georgia B. Crater, for expenses as Trustee, to March 6, 1912	5 40
		W. R. Codrington, for expenses as Trustee, to Feb- ruary 13, 1912	4 40
		Library Bureau, for folders and guides, December 22, 1912	24 00
		Smith Premier Typewriter Co., for stationery, &c., to January 29, 1912	9 80
		To amounts paid Elizabeth Allen for cash paid, as follows:	
		For postage, March 15, 1912.....	100 00
		For postage, traveling expenses, &c., to March 13, 1912	70 35
April	2.	To amounts paid the following for expenses as Trustee, to March 15, 1912:	
		Jas E. Bryan	24 07
		John Scott Davison	5 15
		Daniel Stroock, M.D., for services in connection with medical examination, to January 22, 1912.....	10 00
	9.	Terminal Building Co., for rent of rooms, to April 30, 1912	33 33
		Rudolph Lenz, for carbon, &c., to January 31, 1912.	13 75
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 66

STATE TREASURER'S REPORT.

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April 26.	Elizabeth A. Allen, Secretary	125 00
	Geo. A. Allen, Clerk.....	75 00
May 10.	Terminal Building Co., for rent of rooms, to May 31, 1912	33 33
21.	A. C. Yard, Postmaster, for postage stamps, May 17, 1912	50 00
27.	To amounts paid the following for one month's salary, to May 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
June 11.	Terminal Building Co., for rent of rooms, to June 30, 1912	33 33
14.	Munson Supply Co., for pneumatic typewriter keys, May 20, 1912	7 00
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Gertrude Anderson	100 00
	Mary Wohlfahrter	75 00
	Horace G. Githens	16 66
25.	Elizabeth A. Allen, Secretary	125 00
	Geo. A. Allen, Clerk	75 00
	Dispatch Printing Co., for printing work done, to June 5, 1912	46 88
	Wm. R. Codington, for expenses as Trustee, to April 5, 1912	10 20
	Sophie M. Braup, for expenses as Trustee, to February 16, 1912	5 29
	Georgia Beers Crater, for cash paid for doctor's services, &c., to June 8, 1912.....	5 54
	Elizabeth A. Allen, for cash paid for clerical services, &c., to June 6, 1912.....	166 30
	To amounts paid Physicians below named for medical services, as follows:	
	Ralph Hudson Hunt, to June 1, 1912.....	35 00
	Daniel Strock, to April 18, 1912.....	20 00
	F. B. Greu, to June 10, 1912.....	10 00
July 2.	Remington Typewriter Co., Incorporated, for typewriter ribbons, typewriter, &c., May 31, 1912.....	151 75
	John Scott Davison, for expenses as Trustee, to June 8, 1912	13 08
9.	Rudolph Lenz, for stationery and for printing work, &c., to May 15, 1912	57 84
	Library Bureau, for cards, May 25, 1912.....	28 40
16.	MacCrellish & Quigley, for stationery, &c., to June 13, 1912	39 95
26.	To amounts paid the following for one month's salary, to July 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
	Dispatch Printing Co., for account of stationery as per contract, 1912	15 00
	Terminal Building Co., for rent of rooms, to July 31, 1912	43 33

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July	26.	MacCrellish & Quigley, for blanks, June 4, 1912.....	5 00
		MacCrellish & Quigley, for stationery, April 8, 1912..	90
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912	6 00
	20.	Dispatch Printing Co., for account of stationery as per contract of 1912	9 75
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Gertrude Anderson	100 00
	27.	Mary Wohlfahrter	75 00
		Horace G. Githens	16 66
Sept.	4.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 66
Oct.	1.	Elizabeth A. Allen, for cash paid for traveling ex- penses, Stenographer's and Typewriter's fees, &c., to September 16, 1912	136 65
		John Scott Davison, for expenses as Trustee, to Sep- tember 14, 1912	14 30
		Rudolph Lenz, for stationery, circular letters, &c., to August 31, 1912	120 89
		To amounts paid Terminal Building Co. for rent of rooms, as follows:	
		To August 31, 1912	43 33
		To September 30, 1912	43 33
		Remington Typewriter Co., Incorporated, for repairs to typewriters, paper, &c., to August 29, 1912.....	47 91
		A. C. Yard, Postmaster, for postage stamps, Septem- ber 24, 1912	125 00
		To amounts paid persons below named for services in connection with examinations, to dates in 1912, as fol- lows:	
		Dr. Francis B. Greu, September 10.....	5 00
		Dr. Wm. A. Clark, July 25.....	20 00
		Dr. Ralph Hudson Hunt, July 20.....	45 00
		Dr. Daniel Stroock, June 27.....	20 00
	4.	H. H. Dierksen, for linoleum, &c., August 26, 1912..	22 12
		O'Keef & Ford, for circular letters, &c., to August 28, 1912	7 75
	15.	Dispatch Printing Co., for account of stationery as per contract	45 25
	18.	Terminal Building Co., for rent of rooms, to October 31, 1912	43 33
	22.	Horace E. Fine Co., for numbering machine, &c., to October 15, 1912	17 65
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 74

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STATEMENT 147.

TENEMENT HOUSE SUPERVISION.

1911.			
Nov.	3.	To Mary J. King, for one month's salary, to October 31, 1911	\$37 50
		Agnes A. Collins, for 14 days' salary, to October 14, 1911	22 58
	21.	Union Building Co., for rent of rooms, to November 30, 1911	166 66
		L. Bamberger & Co., for photographic supplies, &c., to October 30, 1911.....	43 49
		Grover Bros., for stationery, to October 27, 1911.....	9 00
		L. C. Smith & Bros. Typewriter Co., for ribbons, October 12, 1911.....	3 50
		Chas. R. Baldwin, Clerk, First District Court, Newark, court costs, September 1, 1911.....	22 95
		Jas. N. Braden, Clerk, First District Court, Jersey City, court costs, September 30, 1911.....	10 24
		Great Bear Spring Co., for spring water, October 9, 1911	5 00
		Direct Line Telephone Co., for service of interior telephone system, to November 30, 1911.....	3 75
		New Jersey Toilet Supply Co., for clean towels, to November 1, 1911	3 00
		To amounts paid the following for expenses, to October 31, 1911:	
		Cornelius F. O'Neil.....	12 10
		Edw. W. Pounds.....	9 66
		Thos. B. O'Brien.....	3 45
		Halsey R. Brant.....	8 25
		John Cagnassola.....	10 17
		Martin T. Fitzgerald.....	9 10
		John W. Kent.....	9 95
		Geo. B. Lutts.....	8 05
		Theodore Moehring	5 00
		Edwin Robinson	10 18
		Thos. Searle	7 95
		Chas. E. Sharp.....	17 00
		Michael J. Sheehy.....	11 60
		Eugene J. Sullivan.....	1 15
		Michael J. Sweeney.....	8 26
		Wm. Wharton	4 75
		Eli Albinson	8 75
		William L. Gloak.....	8 00
		Wm. J. Smith.....	12 30
		Chas. J. Allen, Secretary and Executive Officer.....	17 03
		Wm. Boehmer, Record Clerk.....	8 00
		Chas. W. Eichells, Jr., Law Clerk.....	8 90
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Chas. J. Allen.....	250 00
		Herman Bauer	150 00
		Edgar R. Le Roy.....	100 00
		Eleanor T. E. Allen.....	75 00
		Jennie H. Connors.....	37 50
		Mary J. King.....	37 50

Nov. 24.	Mary E. Fitzpatrick (nine days' services, to November 30, 1911)	48 38
	Edward Nesbitt, Clerk and Messenger.....	50 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	To amounts paid the following for one month's salary as Inspector, to November 30, 1911:	
	Eli Albinson	100 00
	Halsey R. Brant.....	100 00
	John Cagnassola	100 00
	Chas. A. Callan.....	100 00
	Martin T. Fitzgerald.....	100 00
	Wm. L. Gloak.....	100 00
	John W. Kent.....	100 00
	Geo. B. Lutts.....	100 00
	Richard F. Mattia	100 00
	Theodore Mochring	100 00
	Cornelius F. O'Neil.....	100 00
	Thos. B. O'Brien.....	100 00
	Edw. W. Pounds.....	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. Wharton	100 00
	To amounts paid the following for 15 days' services as Inspector, to November 30, 1911:	
	Henry Klussman	50 00
	Frederick T. Marsh.....	50 00
	Jos. A. Quinn.....	50 00
28.	Newark Stamp & Stencil Works, W. H. Spinner & Co. for badges, October 31, 1911.....	19 50
	Newark Electrical Supply Co., for lamp stand, &c., November 10, 1911.....	2 39
	Daniel H. V. Bell, Clerk, District Court, Atlantic City, court costs, September 9, 1911.....	2 10
	New York Telephone Co., for telephone service, to November 30, and for foreign messages, to October 20, 1911,	15 65
Dec. 5.	Minnie E. Lehman, for 23 days' salary, to November 30, 1911	28 75
	To amounts paid the following for 15 days' services as Inspector, to November 30, 1911:	
	Wm. R. Youngs	50 00
	Wm. Van Assen.....	50 00
	Augustus A. Foss.....	50 00
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Edgar R. Le Roy, Assistant Plan Examiner.....	100 00
	Eleanor T. E. Allen, Stenographer.....	75 00
	Jennie H. Connors.....	37 50
	Mary J. King.....	37 50
	Mary E. Fitzpatrick.....	37 50
	Minnie E. Lehman.....	37 50

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Dec. 21.	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Chas. A. Callan, Clerk.....	100 00
	Edward Nesbitt, Clerk and Messenger.....	50 00
	To amounts paid the following Inspectors for one month's salary, to December 31, 1911:	
	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
	Richard F. Mattis	100 00
	Theodore Moehring	100 00
	Frederick T. Marsh	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 Robinsen	100 00
	Michael J. Sheehy	100 00
	Charles E. Sharp	100 00
	Thos. Searle	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
26.	Edw. B. Moore	100 00
	Grover Bros., for stationery, &c., to November 16, 1911	6 00
	Great Bear Spring Co., for spring water, to November 27, 1911	5 00
	Direct Line Telephone Co., for service of interior telephone system, to December 31, 1911.....	3 75
	To amounts paid Clerks of District Courts at places below named for court costs to dates in 1911, as follows:	
	Jas. N. Braden, Jersey City, November 29.....	73 00
	Chas. R. Baldwin, Newark, November 27.....	39 79
	Lewis R. Hope, New Brunswick, November 16.....	3 60
	To amounts paid the following for expenses as Inspector, to November 30, 1911:	
	Wm. Van Assen	2 95
	John W. Kent	6 50
	Eugene J. Sullivan	3 75
	Chas. E. Sharp	30 90
	Jos. A. Quinn	4 80
	Frederic T. Marsh	4 70
	Martin T. Fitzgerald	8 85
	Eli Albinson	7 70
	Halsey R. Brant	6 70
	John Cagnassola	10 08
	Augustus A. Foss	3 00
	Wm. L. Gloak	9 37

Dec. 26.	Henry Klussmann	2 60
	Geo. B. Lutts	8 45
	Theodore Moehring	6 45
	Wm. R. Youngs	2 70
	Thos. B. O'Brien	3 65
	Wm. Wharton	6 10
	Cornelius F. O'Neil	11 35
	Edwin Robinson	11 87
	Edw. W. Pounds	7 75
	Michael J. Sweeney	5 70
	Wm. J. Smith	12 15
	Michael J. Sheehy	8 24
	Thos. Searle	7 30
	Herman Bauer, Plan Examiner	11 43
	Chas. J. Allen, Secretary and Executive Officer.....	20 88
	Chas. W. Eichells, Jr., Law Clerk.....	13 48
	Union Building Co., for rent of rooms to December 31, 1911	166 66
1912.		
Jan. 5.	New York Telephone Co., for telephone service, to December 31, 1911, and for toll service, to November 20, 1911	16 60
26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Edgar R. LeRoy, Assistant Plan Examiner.....	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter...	75 00
	Jennie H. Connors	37 50
	Mary J. King	37 50
	Mary E. Fitzpatrick	37 50
	Minnie E. Lehman	37 50
	Edward Nesbitt, Clerk and Messenger	50 00
	Samuel A. Scull, Chief Clerk	100 00
	Wm. Boehmer, Record Clerk	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Chas. A. Callan, Clerk.....	100 00
	To amounts paid the following for one month's salary as Inspector, to January 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 Klussmann	100 00
	Geo. B. Lutts	100 00
	Richard F. Mattia	100 00
	Theodore Moehring	100 00
	Frederick T. Marsh	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

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Jan.	26.	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
		Edward B. Moore	100 00
	30.	Great Bear Spring Co., for spring water, December	
		26, 1911	5 00
		To amounts paid the following for expenses as In-	
		spector, to December 31, 1911:	
		Wm. Van Assen	7 17
		Michael J. Sweeney	7 46
		Eugene J. Sullivan	3 75
		Michael J. Sheehy	8 91
		Wm. J. Smith	10 65
		Edwin Robinson	14 25
		Jos. A. Quinn	7 80
		Edw. W. Pounds	8 60
		Cornelius F. O'Neil	7 45
		Thos. B. O'Brien	3 35
		Edw. B. Moore	5 20
		Theodore Moehring	8 63
		Frederic T. Marsh	10 65
		Geo. B. Lutts	7 95
		Wm. L. Gloak	9 41
		Augustus A. Foss	5 30
		John Cagnassola	9 10
		Halsey R. Brant	9 38
		Eli Albinson	6 95
		Wm. Wharton	8 03
		Martin T. Fitzgerald	8 00
		Chas. E. Sharp	13 05
		Thos. Searle	8 73
		Henry Klussmann	7 82
		Wm. R. Young	8 05
		Chas. J. Allen, Secretary and Executive Officer	20 63
		Wm. Boehmer, Record Clerk	7 80
		Chas. W. Eichells, Law Clerk	6 20
Feb.	2.	Union Building Co., for rent of rooms, Newark, to	
		January 31, 1912	166 66
		Grover Bros., for stationery, to December 5, 1911 ..	7 50
		L. C. Smith & Bros. Typewriter Co., for ribbons,	
		December 20, 1911	3 50
		New York Telephone Co., for services to January	
		31, 1912, and for foreign messages, to December 20,	
		1911	15 75
		Krueger Hygiene Ice Co., for ice, to January 1, 1912,	
		Jas. N. Braden, Clerk, First District Court, for court	
		costs, December 30, 1911	7 50
		Direct Line Telephone Co., for services of interior	
		telephone system, to January 31, 1912	3 75
	13.	Great Bear Spring Co., for spring water, January	
		16, 1912	5 00
		Grover Bros., for stationery, to January 31, 1912 ..	13 30
		To amounts paid the following for expenses to Jan-	
		uary 31, 1912:	
		Chas. W. Eichells, Law Clerk	10 65
		Chas. J. Allen, Secretary and Executive Officer	23 70

Feb. 13.	To amounts paid the following for expenses as Inspector, to January 31, 1912:	
	Henry Klussmann	20 21
	Wm. R. Youngs	19 65
	Edwin Robinson	16 95
	Halsey R. Brant.....	15 35
	Edw. W. Pounds.....	10 52
	Wm. L. Gloak.....	9 96
	Michael J. Sheehy.....	9 76
	John Cagnassola	9 75
	Wm. Van Assen.....	9 64
	Edw. B. Moore.....	9 47
	Wm. Wharton.....	8 88
	Theodore Moebring	8 60
	Jos. A. Quinn.....	7 35
	Michael J. Sweeney.....	7 28
	Cornelius F. O'Neil.....	7 20
	Augustus A. Foss.....	6 10
	Chas. E. Sharp.....	29 15
	Frederic T. Marsh.....	12 85
	Martin T. Fitzgerald.....	8 45
	Wm. J. Smith.....	11 55
	Eli Albinson	8 15
	John W. Kent.....	7 55
	Geo. B. Lutts.....	7 10
	Thos. B. O'Brien.....	4 50
	Eugene J. Sullivan.....	3 55
	Thos. Searle	19 15
16.	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, January 31, 1912.....	13 90
	Direct Line Telephone Co., for service of interior telephone system, to February 29, 1912.....	3 75
	New Jersey Toilet Supply Co., for clean towel service, to February 1, 1912.....	3 00
	Union Building Co., for rent of rooms, to February 29, 1912	166 66
26.	To amounts paid the following for one month's salary, to February 29, 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.....	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter....	75 00
	Jennie H. Connors.....	37 50
	Mary E. Fitzpatrick.....	37 50
	Minnie E. Lehman	37 50
	Edw. Nesbitt, Clerk and Messenger.....	50 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Chas. A. Callan, Clerk.....	100 00
	To amounts paid the following for one month's salary, as Inspector, to February 29, 1912:	
	Eli Albinson	100 00
	Halsey R. Brant.....	100 00
	John Cagnassola	100 00
	Martin F. Fitzgerald.....	100 00
	Augustus A. Foss.....	100 00
	Wm. L. Gloak.....	100 00
	John W. Kent.....	100 00

STATE TREASURER'S REPORT.

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Feb. 26.	Henry Klussmann	100 00
	Geo. B. Lutts.....	100 00
	Theodore Moehring	100 00
	Frederick B. Marsh.....	100 00
	Edward 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	100 00
	Mary J. King	37 50
	New York Telephone Co., for service to February 29 and for foreign messages, to January 20, 1912.....	13 45
Mar. 12.	Great Bear Spring Co., for spring water, February 19, 1912	5 00
	To amounts paid the following for expenses as In- spector, to February 29, 1912:	
	Frederic T. Marsh	11 25
	Edw. B. Moore	8 75
	Jos. A. Quinn	8 75
	Eli Albinson	4 95
	Eugene J. Sullivan	3 10
	Chas. J. Allen, for expenses as Secretary and Chief Examiner, to February 29, 1912.....	21 83
	William Boehmer, for expenses as Record Clerk, to February 29, 1912	3 70
15.	To amounts paid the following for expenses as In- spector, to February 29, 1912:	
	Halsey R. Brant	9 77
	John Cagnassola	10 63
	Augusta A. Foss	7 95
	John W. Kent	5 30
	Wm. L. Gloak	9 04
	Henry Klussmann	6 37
	Theodore Moehring	4 00
	Thos. B. O'Brien	3 60
	Cornelius F. O'Neil	4 25
	Edwin Robinson	14 04
	Thos. Searle	7 25
	Michael J. Sheehy	8 21
	Wm. J. Smith	9 50
	Michael J. Sweeney	5 85
	Wm. Van Assen	6 65
	Wm. R. Youngs	9 80
	Chas. W. Eichells, Jr., Law Clerk.....	12 60
	Martin F. Fitzgerald, Inspector	6 90
	Chas. E. Sharp, Inspector	13 00
	Wm. Wharton, Inspector	9 75

Mar. 15.	L. Bamberger & Co., for photographic supplies, to January 20, 1912	24 98
	Grover Brothers, for stationery, to February 24, 1912.	6 35
	Geo. J. Smith, Clerk District Court, Elizabeth, for court costs, February 1, 1912.....	8 72
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, February 29, 1912.....	8 20
	Direct Line Telephone Co., for service of interior telephone system, to March 31, 1912.....	3 75
19.	Union Building Co., for rent of rooms, to March 31, 1912	166 66
	Geo. B. Lutts, for expenses as Inspector, to February 29, 1912	6 20
26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Chas. J. Allen, Secretary and Executive Officer....	250 00
	Eleanor T. E. Allen, Stenographer and Typewriter.	75 00
	Jennie H. Comors.....	37 50
	Mary J. King.....	37 50
	Mary E. Fitzpatrick.....	37 50
	Minnie E. Lehman.....	37 50
	Chas. W. Eichells, Jr.....	100 00
	Chas. A. Callan, Clerk.....	100 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Edgar R. Le Roy, Assistant Plan Examiner.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Edward Nesbitt, Clerk and Messenger.....	50 00
	To amounts paid the following for one month's salary as Inspector to March 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 Klussmann	100 00
	Geo. B. Lutts.....	100 00
	Theodore Moehring	100 00
	Frederick T. Marsh.....	100 00
	Edward B. Moore.....	100 00
	Cornelius F. O'Neil.....	100 00
	Thos. B. O'Brien.....	100 00
	Edw. W. Pound.....	100 00
	Jos. A. Quinn.....	100 00
	Edwin Robinson	100 00
	Thos. Searle	100 00
	Chas. E. Sharp.....	100 00
	Michael J. Sharp.....	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
	Edw. W. Pounds, for expenses as Inspector, to February 29, 1912.....	7 77

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Mar. 26.	New York Telephone Co., for service, to March 31, 1912, and for foreign messages, to February 20, 1912....	14 55
April 2.	Richard F. Mattia, for 17 days' salary as Inspector to March 17, 1912.....	54 84
16.	To amounts paid the following for expenses as Inspector, to March 31, 1912:	
	Wm. R. Youngs	7 45
	Jos. A. Quinn	10 85
	Thos. B. O'Brien	3 85
	Frederic T. Marsh	16 57
	Wm. L. Gloak	10 08
	John Cagnassola	12 09
	Eli Albinson	4 00
	Edwin Robinson	15 43
	Chas. E. Sharp	10 80
	Halsey R. Brant	10 76
	Henry Klussmann	10 31
	Wm. J. Smith	10 30
	John W. Kent	10 20
	Augustus A. Foss	10 08
	Edw. B. Moore	10 05
	Thos. Searle	10 05
	Michael J. Sheehy	9 94
	Edw. W. Pounds	9 70
	Wm. Van Assen	8 80
	Michael J. Sweeney	8 75
	William Wharton	8 20
	Theodore Moehring	6 50
	Cornelius F. O'Neil	6 35
	Eugene J. Sullivan	4 85
	Geo. B. Lutts	4 85
	Martin T. Fitzgerald	9 30
	To amounts paid the following for expenses, to March 31, 1912:	
	Chas. J. Allen, Secretary and Executive Officer.....	21 53
	Herman Bauer, Plan Examiner	6 60
	Chas. W. Eichells, Jr., Law Clerk.....	6 40
	Wm. Bochmer, Record Clerk.....	4 75
19.	Grover Brothers, for stationery, to March 21, 1912..	16 15
April 4, 1912	L. C. Smith & Brothers Typewriter Co., for ribbons,	3 50
	Chas. R. Baldwin, Clerk, First District Court, Newark, for court costs, April 4, 1912.....	36 56
	Jos. N. Braden, Clerk, First District Court, Jersey City, for court costs, March 30, 1912.....	6 80
	Direct Line Telephone Co., for services of interior telephone system, to April 30, 1912.....	3 75
	Great Bear Spring Co., for spring water, March 18, 1912	2 50
	Library Bureau, for cards, &c., to March 27, 1912..	71 98
	Krueger Hygiene Ice Co., for ice, to April 1, 1912..	13 00
	The Universal Stamp Works, for badges, April 9, 1912	15 00
23.	New York Telephone Co., for telephone service, to April 30, 1912, and for foreign messages, to March 20, 1912	14 10
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Chas. J. Allen, Secretary and Executive Officer....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00

April 26.	Edgar R. Le Roy, Assistant Plan Examiner.....	100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Chas. A. Callan, Clerk.....	100 00
	To amounts paid the following Inspectors for one month's salary, to April 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
	John W. Kent.....	100 00
	Henry Klussman.....	100 00
	Geo. B. Lutts.....	100 00
	Theodore Moehring.....	100 00
	Frederic T. Marsh.....	100 00
	Edward 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
	Union Building Co., for rent of rooms, to April 30, 1912.....	166 66
30.	Richard F. Mattia, for 23 days' services as Inspector to April 15, 1912.....	75 48
	To amounts paid the following for one month's salary, to April 30, 1912:	
	Eleanor T. E. Allen, Stenographer.....	83 33
	Jennie H. Connors.....	50 00
	Mary J. King.....	50 00
	Mary E. Fitzpatrick.....	50 00
	Minnie E. Lehman.....	50 00
	Edward Nesbitt.....	65 00
May 14.	L. Bamberger & Co., for photographic supplies, to April 6, 1912.....	17 25
	Grover Bros., for stamps, pads, &c., to April 29, 1912.....	8 85
	Union Building Co., for rent of rooms, to May 31, 1912.....	166 66
	Jas. N. Braden, Clerk First District Court, for court costs, April 30, 1912, Jersey City.....	43 64
	Great Bear Spring Co., for spring water, to April 22, 1912.....	5 00
	Direct Line Telephone Co., for service of interior telephone system, to May 31, 1912.....	3 75
	New Jersey Toilet Supply Co., for clean towels, to May 1, 1912.....	3 00

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May 14.	To amounts paid the following for expenses, to April 30, 1912:	
	Chas. W. Eichells, Jr., Law Clerk.....	7 78
	Wm. Boehmer, Record Clerk.....	4 65
	Chas. J. Allen, Secretary and Executive Officer.....	10 98
	Edgar R. Le Roy, Assistant Plan Examiner.....	2 10
	Eli Albinson, Inspector.....	2 95
	Halsey R. Brant, Inspector.....	11 02
	John Cagnassola, Inspector.....	11 16
	Augustus A. Foss, Inspector.....	8 35
	Wm. L. Gloak.....	10 66
	John W. Kent.....	9 80
	Henry Klussman.....	10 44
	Geo. B. Lutts.....	8 60
	Frederic T. Marsh.....	15 85
	Theodore Moehring.....	10 10
	Edw. B. Moore.....	8 82
	Thos. B. O'Brien.....	3 70
	Cornelius F. O'Neil.....	9 90
	Edw. W. Pounds.....	10 60
	Jos. A. Quinn.....	12 85
	Edwin Robinson.....	10 05
	Thos. Searle.....	9 40
	Chas. E. Sharp.....	21 33
	Michael J. Sheehy.....	9 92
	Eugene J. Sullivan.....	4 30
	Michael J. Sweeney.....	8 25
	William Van Assen.....	10 32
	Wm. Wharton.....	10 65
	Wm. R. Youngs.....	4 50
	Wm. J. Smith.....	9 07
	Martin T. Fitzgerald.....	8 00
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Edgar R. LeRoy, Assistant Plan Examiner.....	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter..	83 33
	Jennie H. Connors.....	50 00
	Mary J. King.....	50 00
	Mary E. Fitzpatrick.....	50 00
	Minnie E. Lehman.....	50 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Chas. A. Callan, Clerk.....	100 00
	Edward Nesbitt, Clerk and Messenger.....	65 00
	To amounts paid the following for one month's salary as Inspector, to May 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 Klussmann.....	100 00
	Geo. B. Lutts.....	100 00

May 27.	Richard F. Mattia	72 14
	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
	Edwin Robinson	100 00
	Jos. A. Quinn.....	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.	New York Telephone Co., for telephone service, to May 31, and for foreign messages to April 20, 1912....	19 75
June 4.	Library Bureau, for cards, folders, &c., April 10, 1912	17 25
11.	Grover Brothers, for stationery, &c., to May 25, 1912. Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to June 1, 1912.....	8 00 20 19
	Great Bear Spring Co., for spring water, to May 27, 1912	5 00
	Direct Line Telephone Co., for service of interior tele- phone system, to June 30, 1912.....	3 75
	To amounts paid the following for expenses as In- spector to May 31, 1912:	
	Wm. Van Assen.....	9 12
	Henry Klussmann	11 62
	Chas. J. Allen (Secretary and Executive Officer)....	12 15
	Wm. R. Youngs.....	8 30
	Jos. A. Quinn.....	12 90
	Edwin Robinson	10 75
	Thos. Searle	9 40
	Eugene J. Sullivan.....	4 15
	Michael J. Sweeney.....	7 25
	Wm. Wharton	10 80
	Cornelius F. O'Neil.....	8 80
	Edw. W. Pounds.....	10 80
	Wm. L. Gloak.....	9 95
	John W. Kent.....	10 50
	Geo. B. Lutts.....	8 80
	Theodore Moehring	7 54
	Thos. B. O'Brien.....	4 20
	Chas. E. Sharp.....	17 12
	Michael J. Sheehy.....	10 57
	Wm. J. Smith.....	9 60
	Eli Albinson	4 95
	Halsey R. Brant.....	9 52
	John Cagnassola	10 45
	To amounts paid the following for expenses to May 31, 1912:	
	Edgar R. Le Roy, Assistant Plan Examiner.....	1 70
	Chas. W. Eichells, Jr., Law Clerk.....	21 15
	Wm. Boehmer, Record Clerk.....	4 75

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June 14.	Edward B. Moore, Inspector	9 40
	Augustus A. Foss, Inspector	8 50
	Martin T. Fitzgerald, Inspector	8 40
	Union Building Co., for rent of rooms, to June 30, 1912	166 66
	Library Bureau, for cards, &c., to May 31, 1912....	70 55
	Universal Stamp Works, for plating and changing badges, May 22, 1912	3 00
25.	To amounts paid the following for one month's salary to June 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.....	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter..	83 33
	Jennie H. Connors	50 00
	Mary J. King	50 00
	Mary E. Fitzpatrick	50 00
	Minnie E. Lehman	50 00
	Edward Nesbitt, Clerk and Messenger.....	65 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Chas. A. Callan, Clerk	100 00
	To amounts paid the following for one month's salary as Inspector, to June 30, 1912:	
	Eli Albinson	100 00
	John Cagnassola	100 00
	Augustus A. Foss	100 00
	William L. Gloak	100 00
	John W. Kent	100 00
	Henry Klussmann	100 00
	Geo. B. Lutts	100 00
	Theodore Moebring	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
	Edwin Robinson	100 00
	Thos. Searle	100 00
	Wm. J. Smith	100 00
	Michael J. Sweerey	100 00
	Eugene J. Sullivan	100 00
	Wm. Van Assen	100 00
	Wm. Wharton	100 00
	Wm. R. Youngs	100 00
	Martin T. Fitzgerald	100 00
	Jos. A. Quinn	100 00
	Michael J. Sheehy	100 00
	Halsey R. Brant	100 00
	Chas. E. Sharp	100 00
	Frederick T. Marsh, for exepnses as Inspector, to May 31, 1912	17 16
July 2.	Richard F. Mattia, for 25 days' salary as Inspector, to June 12, 1912.....	81 93
16.	Geo. J. Smith, Clerk, District Court of Elizabeth, for court costs, June 11, 1912.....	6 11

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July 26.	To amounts paid the following Inspectors, to July 31, 1912:	
	Eli Albinson	100 00
	Halsey R. Brant.....	100 00
	Martin T. Fitzgerald.....	100 00
	Augustus A. Foss.....	100 00
	John W. Kent.....	100 00
	Henry Klussmann	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
	Jos. A. Quinn.....	100 00
	Edwin Robinson	100 00
	Michael J. Sheehy	100 00
	Michael J. Sweeney.....	100 00
	Eugene J. Sullivan.....	100 00
	William Van Assen.....	100 00
	Wm. R. Youngs.....	100 00
	John Cagnassola	100 00
	Edw. W. Pounds.....	100 00
	Chas. E. Sharp.....	100 00
	Wm. L. Gloak.....	100 00
	Thos. Searle	100 00
	Chas. J. Allen, Secretary and Executive Officer.....	250 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Edgar R. Le Roy, Assistant Plan Examiner.....	100 00
	Jennie H. Connors.....	50 00
	Mary J. King.....	50 00
	Mary E. Fitzpatrick.....	50 00
	Minnie E. Lehman.....	50 00
	Edward Nesbitt, Clerk and Messenger.....	65 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Chas. A. Callan, Clerk.....	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter....	83 33
	Samuel A. Scull, Chief Clerk.....	100 00
	Richard F. Mattia, for 24 days' services as Inspector.	
	to July 13, 1912.....	78 59
	To amounts paid the following Inspectors for expenses,	
	to June 30, 1912:	
	Edw. W. Pounds.....	10 25
	Halsey R. Brant.....	8 99
	John Cagnassola	11 50
	Thos. Searle	8 92
	Wm. L. Gloak.....	9 20
	Wm. R. Youngs.....	7 85
	Cornelius F. O'Neil.....	9 20
	Edwin Robinson	7 75
	Michael J. Sheehy.....	10 57
	Chas. E. Sharp.....	13 00
	Jos. A. Quinn	4 30
	Wm. J. Smith	8 85
	Eugene J. Sullivan	4 45
	Michael J. Sweeney	7 75
	Wm. Van Assen	4 89

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July 26.	Thos. B. O'Brien	4 65
	Edw. B. Moore	6 70
	Theodore Moehring	6 94
	Henry Klussmann	8 93
	Geo. B. Lutts	9 55
	John W. Kent	9 20
	Augustus A. Foss	7 44
	Eli Albinson	6 85
	Wm. Wharton	7 85
	Frederick T. Marsh	12 49
	Martin T. Fitzgerald	4 00
	Herman Bauer, Plan Examiner	5 00
	Edgar R. LeRoy, Assistant Plan Examiner	2 68
	Chas. W. Eichells, Jr., Law Clerk.....	6 23
	Wm. Boehmer, Record Clerk	2 38
	Chas. J. Allen, Secretary and Executive Officer.....	43 48
	L. Bamberger & Co., for photographic supplies, July 1, 1912	19 20
	Wm. S. Rosenstrauch, for premium on policy of insurance on furniture and fixtures, to June 30, 1913.....	10 04
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, June 29, 1912.....	5 90
	Great Bear Spring Co., for spring water, to June 17, 1912	5 09
	Lewis R. Hope, Clerk, First District Court, New Brunswick, for court costs, April 9, 1912.....	4 20
	Direct Line Telephone Co., for service of interior system, to July 31, 1912	3 75
	Grover Bros., for stationery, to June 27, 1912...	23 96
	Union Building Co., for rent of rooms, to July 31, 1912	200 00
	The Price & Lee Co., for copy of Newark City Directory, June 5, 1912	6 00
	Krueger Hygiene Ice Co., for ice, to July 1, 1912,	13 00
	L. C. Smith & Bros. Typewriter Co., for ribbons, June 27, 1912	3 50
	F. Dehmer, Jr., for leather card satchels, June 12, 1912	6 00
	Library Bureau, for filing cases, cards, &c., to July 8, 1912	86 38
30.	Wm. J. Smith, for one month's salary as Inspector, to July 31, 1912	100 00
	Wm. Wharton, for one month's salary as Inspector, to July 31, 1912	100 00
Aug. 13.	Dispatch Printing Co., for account of blanks as per contract of 1912	18 00
20.	To amounts paid the following for expenses as Inspector, to July 31, 1912:	
	Eli Albinson	6 05
	Halsey R. Brant	3 99
	Augustus A. Foss	13 15
	John Cagnassola	5 68
	Edw. B. Moore	9 31
	Frederic T. Marsh	16 75
	Thos. B. O'Brien	4 70
	Cornelius F. O'Neil	5 40
	Edw. W. Pounds	6 35
	Jos. A. Quinn	12 90
	Edwin Robinson	9 07

Aug. 20.	Thos. Searle	4 75
	Wm. Van Assen	10 56
	Wm. Wharton	7 55
	Wm. R. Youngs	9 30
	Martin T. Fitzgerald	8 85
	Chas. E. Sharp	14 80
	Michael J. Sweeney	4 20
	Michael J. Sheehy	6 85
	Wm. J. Smith	5 90
	Eugene J. Sullivan	4 85
	Henry Klussmann	12 30
	Geo. B. Lutts	8 10
	Wm. J. Gloak	6 86
	Chas. W. Eichells, Jr., Law Clerk.....	15 88
	Wm. Boehmer, Record Clerk.....	7 00
	Chas. J. Ailen, Secretary and Executive Officer.....	19 36
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Eleanor T. E. Allen, Stenographer and Typewriter..	83 33
	Jennie H. Connors	50 00
	Mary J. King	50 00
	Mary E. Fitzpatrick	50 00
	Minnie E. Lehman	50 00
	Edward Nesbitt, Clerk and Messenger.....	65 00
	Chas. J. Allen, Secretary and Executive Officer....	250 00
	Edgar R. Le Roy, Assistant Plan Examiner.....	100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	To amounts paid the following for one month's salary as Inspector, to August 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 Klussmann	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

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Aug. 27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Chas. A. Callan, Clerk.....	100 00
	Emma Maulbeck	50 00
	Madeline R. McNamara.....	50 00
	Herman Bauer, Architect and Plan Examiner.....	150 00
	Richard F. Mattia, for 23 days' services as Inspector, to August 11, 1912.....	74 19
	John W. Kent, for expenses as Inspector, to July 31, 1912	10 53
	Union Building Co., for rent of rooms, to August 31, 1912	200 00
	L. Bamberger & Co., for photographic supplies, to July 22, 1912	9 57
	Grover Bros., for typewriter paper, July 11, 1912..	3 70
	Geo. J. Smith, Clerk, First District Court, Elizabeth, for costs, July 18, 1912.....	13 47
	Direct Line Telephone Co., for service of interior telephone system, to August 31, 1912.....	3 75
	New Jersey Toilet Supply Co., for towels, to August 1, 1912	3 00
	American Multigraph Sales Co., of New York, for platen and multigraph ribbon, July 15, 1912.....	4 50
Sept. 3.	New York Telephone Co., for telephone service, to August 31, and for foreign messages, to July 20, 1912..	7 75
	Great Bear Spring Co., spring water, to July 23, 1912	10 00
17.	L. Bamberger & Co., for sheet celluloid, velox, &c., to August 31, 1912.....	9 65
	Grover Bros., for stationery, to August 24, 1912.....	2 00
	Direct Line Telephone Co., for service of interior telephone system, to September 30, 1912.....	3 75
	Jas. N. Braden, Clerk, First District Court, Jersey City, for costs, August 31, 1912.....	26 20
	To amounts paid the following for costs, August 17, 1912:	
	District Court of Plainfield.....	3 68
	Passaic District Court.....	19 20
	E. H. Harrison & Bro., for lumber, locks, &c., August 31, 1912.....	26 83
	Wm. Boehmer, for expenses as Record Clerk, to August 31, 1912.....	9 30
	To amounts paid the following for expenses as Inspector, to August 31, 1912:	
	Wm. Wharton	11 80
	John Cagnassola	12 56
	Martin T. Fitzgerald.....	8 70
	Augustus A. Foss.....	11 55
	Wm. L. Gloak.....	10 33
	John W. Kent.....	5 40
	Geo. B. Lutts.....	6 40
	Edw. B. Moore.....	9 18
	Thos. B. O'Brien.....	3 10
	Edw. W. Pounds.....	12 70
	Jos. A. Quinn.....	13 65
	Edwin Robinson	11 63
	Thos. Searle	10 90
	Michael J. Sheehy.....	10 72
	Henry Klussman	14 05
	Wm. J. Smith.....	9 35

Sept. 17.	Eugene J. Sullivan	4 60
	Michael J. Sweeney.....	9 37
	Wm. Van Assen.....	10 06
	Wm. R. Youngs.....	10 30
	Cornelius F. O'Neil.....	8 45
	Chas. W. Eichells, Jr. (Law Clerk).....	18 10
	Frederic T. Marsh.....	18 10
	Chas. E. Sharp.....	12 60
	Chas. J. Allen (Secretary and Executive Officer)....	30 77
20.	Halsey R. Brant	10 45
	Eli Albinson	5 85
	Great Bear Spring Co., for spring water, August 20, 1912	2 50
	Union Building Co., for rent of rooms to September 30, 1912	200 00
	New York Telephone Co., for telephone service, to Sep- tember 30, and for foreign messages, to August 20, 1912,	15 55
24.	To amounts paid the following for one month's salary, to September 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.....	100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Assistant Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Chas. A. Callan, Clerk.....	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter....	83 33
	Edward Nesbitt, Clerk and Messenger.....	65 00
	Jennie H. Connors.....	50 00
	Mary E. Fitzpatrick.....	50 00
	Mary J. King.....	50 00
	Minnie E. Lehman.....	50 00
	Emma A. Maulbeck.....	50 00
	Madeline R. McNamara.....	50 00
	To amounts paid the following Inspectors for one month's salary, to September 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
	William L. Gloak.....	100 00
	John W. Kent.....	100 00
	Henry Klussmann	100 00
	Geo. B. Lutts	100 00
	Theodore Moehring	100 00
	Edward B. Moore.....	100 00
	Cornelius F. O'Neil.....	100 00
	Jos. A. Quinn.....	100 00
	Edwin Robinson	100 06
	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
	Thos. B. O'Brien	100 00

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Sept. 24.	Frederick T. Marsh	100 00
	Edward W. Pounds	100 00
	Wm. R. Youngs	100 00
	Wm. Wharton	100 00
	Richard F. Mattia, for 20 days' services as Inspector, to September 10, 1912	64 50
	Library Bureau, for cards, to August 21, 1912.....	32 22
	L. C. Smith & Bro. Typewriter Co., for repairs to typewriter, August 12, 1912	1 00
Oct. 15.	Dispatch Printing Co., for account of stationery as per contract, 1912	17 50
18.	Library Bureau, for clips, December 30, 1911.....	3 75
	Chas. J. Allen, for cash paid for postage, to Sep- tember 30, 1912	50 00
	To amounts paid the following for expenses as Inspec- tor, to September 30, 1912:	
	Chas. E. Sharp	18 25
	Edwin Robinson	11 35
	Theodore Moehring	1 15
	Eli Albinson	1 40
	John Cagnassola	14 32
	John W. Kent	9 55
	Jos. A. Quinn	7 45
	Wm. R. Youngs	9 35
	Eugene J. Sullivan	4 30
	Wm. Wharton	11 17
	Edw. W. Pounds	11 42
	Thos. Searle	9 07
	Wm. J. Smith	10 10
	Wm. Van Assen	9 71
	Cornelius F. O'Neil	8 15
	Thos. B. O'Brien	4 50
	Geo. B. Lutts	7 90
	Frederic T. Marsh	5 97
	Edw. B. Moore	7 24
	Henry Klussman	12 38
	Wm. L. Gloak	6 48
	Augustus A. Foss	10 09
	Halsey R. Brant	6 97
	Martin T. Fitzgerald	8 90
	Michael J. Sheehy	10 69
	Michael J. Sweeney	11 05
	To amounts paid the following for expenses, to Sep- tember 30, 1912:	
	Chas. W. Eichells, Jr., Law Clerk	6 10
	Wm. Boehmer, Record Clerk	4 10
	Chas. J. Allen, Secretary and Executive Officer.....	67 33
	Herman Bauer, Assistant Plan Examiner.....	29 00
	Edgar R. LeRoy, Assistant Plan Examiner.....	1 65
	Richard F. Mattia, Inspector	1 40
	Grover Bros., for stationery supplies, to October 7, 1912	107 60
	Boston Pencil Pointer Co., for pencil pointer, Oc- tober 9, 1912	5 00
	Great Bear Spring Co., for spring water, to September 30, 1912	5 00
	Direct Line Telephone Co., for service of interior tele- phone system, to October 31, 1912.....	3 75

Oct. 18.	Chas. R. Baldwin, Clerk, First District Court, Newark, for court costs, to September 5, 1912.....	94 32
	Martin Sign Shop, for lettering signs, &c., September 27, 1912	19 75
22.	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to September 30, 1912.....	64 26
	Krueger Hygiene Ice Co., for ice, to October 1, 1912,	13 00
	Russell-Robinson Co., for lumber, &c., July 31, 1912,	97 66
	The W. B. Wood Co., for chairs, &c., October 8, 1912,	40 00
25.	To amounts paid the following for one month's salary, to October 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.....	100 00
	Samuel A. Scull, Chief Clerk.....	100 00
	Wm. Boehmer, Record Clerk.....	100 00
	Thos. A. Brady, Record Clerk.....	100 00
	Chas. W. Eichells, Jr., Law Clerk.....	100 00
	Chas. A. Callan, Clerk	100 00
	Eleanor T. E. Allen	83 33
	Mary J. King	50 00
	Mary E. Fitzpatrick	50 00
	Minnie E. Lehman	50 00
	Edward Nesbitt	65 00
	Emma A. Maulbeck	50 00
	Madeline R. McNamara	50 00
	To amounts paid the following Inspectors for one month's salary, to October 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 Klussmann	100 00
	Geo. B. Lutts	100 00
	Theodore Moehring	100 00
	Frederick T. Marsh	100 00
	Edward B. Moore	100 00
	Cornelius F. O'Neil	100 00
	Chas. E. Sharp	100 00
	Edw. W. Pounds	100 00
	Jos. A. Quinn	100 00
	Edwin Robinson	100 00
	Thos. Searle	100 00
	Thos. B. O'Brien	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 P. Mattia, for 21 days' services as Inspector, to October 11, 1912	68 81
	Frank J. Bock, Postmaster, Newark, for stamped envelopes, October 18, 1912.....	405 20
29.	Union Building Co., for rent of rooms, to October 31, 1912	200 00

STATE TREASURER'S REPORT.

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Oct. 29.	L. Bamberger & Co., for celluloid sheets, September 3, 1912	9 60
	To amounts paid L. C. Smith & Brothers Typewriter Co., as follows:	
	For exchange of typewriters, &c., to October 4, 1912,	122 00
	For ribbons, September 19, 1912.....	7 00
	New York Telephone Co., for telephone service, to October 31, and for foreign messages, to September 20, 1912	16 05
	John A. Campbell, for expenses as Commissioner, to October 9, 1912	46 40
31.	Library Bureau, for guides, cards, &c., to October 31, 1912	592 95
	Jas. M. Stewart, for expenses as Commissioner, to May 31, 1912	51 20
		<hr/>
		\$56,351 48

STATEMENT 148.

TRENTON BATTLE MONUMENT.

1911.		
Nov. 21.	To amounts paid Thos. S. Chambers, Treasurer, for expenses of the Commission to dates, as follows:	
	October 31, 1911	\$64 30
Dec. 26.	November 30, 1911	62 00
1912.		
Jan. 16.	December 31, 1911	55 50
Feb. 13.	January 31, 1912	65 10
Mar. 12.	February 29, 1912	54 80
April 12.	March 31, 1912	53 90
May 14.	April 30, 1912	49 70
June 25.	May 31, 1912	61 00
July 26.	June 30, 1912	48 10
Sept 3.	July 31, 1912	53 90
17.	August 31, 1912	69 00
Oct. 15.	September 30, 1912	63 25
25.	Alexander McDonald Co., for cleaning monument, October 5, 1912, as per contract.....	500 00
		<hr/>
		\$1,200 55

STATEMENT 149.

TUBERCULOSIS COMMISSION.

1911.		
Nov. 14.	To Wm. Richman, Treasurer, for expenses incurred by the commission investigating the existence of tuberculosis in animals, to October 31, 1911.....	\$624 86
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Franklin Dye, Secretary	100 00
	Gussie Johnson	45 00
	Chas. McNabb, Chief Inspector.....	166 66
	Wm. H. Lowe, Inspector.....	125 00
	Whitfield Gray, Inspector.....	83 33
	Samuel B. Ketcham, Inspector.....	100 00
	Henry B. Richman, Inspector.....	125 00

Dec.	8.	Wm. Richman, Treasurer, for expenses incurred in investigating the existence of tuberculosis in animals, to November 28, 1911.....	2,282 23
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Franklin Dye, Secretary.....	100 00
		Gussie Johnson	45 00
		Chas. McNabb, Chief Inspector.....	166 66
		Wm. Herbert Lowe, Inspector.....	125 00
		Whitfield Gray, Inspector.....	83 33
		Henry B. Richman, Inspector.....	125 00
	1912.		
Jan.	16.	Wm. Richman, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to December 30, 1911.....	3,203 39
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Franklin Dye, Secretary.....	100 00
		Gussie Johnson	45 00
		Chas. McNabb, Chief Inspector.....	166 66
		Wm. H. Lowe, Inspector.....	125 00
		Whitfield Gray, Inspector.....	83 33
		Henry B. Richman, Inspector.....	125 00
		Hannah C. Ketcham and Ella K. Hunt, Administratrices, Estate of Samuel B. Ketcham, for expenses of the late Samuel B. Ketcham, to October 28, 1911, \$27.62, and salary as Inspector from December 1 to 9, 1911, \$29.03	56 65
Feb.	6.	Wm. Richman, Treasurer, for expenses incurred in investigating the existence of tuberculosis in animals, to January 31, 1912.....	2,580 56
	26.	MacCrellish & Quigley, for stationery, December 28, 1912	51 50
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Franklin Dye, Secretary.....	100 00
		Gussie Johnson	45 00
		Chas. McNabb, Chief Inspector.....	166 66
		Wm. Herbert Lowe, Inspector.....	125 00
		Whitfield Gray, Inspector.....	83 33
		J. J. Pardue, Inspector.....	83 33
		Henry B. Richman, Inspector.....	125 00
		H. H. Bair, Inspector.....	83 33
Mar.	12.	Wm. Richman, Treasurer, for expenses incurred in investigating the existence of tuberculosis in animals, to February 28, 1912.....	4,919 77
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Franklin Dye, Secretary.....	100 00
		Gussie Johnson	45 00
		Chas. McNabb, Chief Inspector.....	166 66
		Wm. Herbert Lowe, Inspector.....	125 00
		Whitfield Gray, Inspector.....	83 33
		J. J. Pardue, Inspector.....	83 33
		Henry B. Richman, Inspector.....	125 00
		H. H. Bair, Inspector.....	83 33
April	9.	Wm. Richman, Treasurer, for expenses incurred in investigating the existence of tuberculosis in animals, to March 29, 1912.....	2,812 11

STATE TREASURER'S REPORT.

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April 19.	MacCrellish & Quigley, for blanks, February 26, 1912	18 25
	MacCrellish & Quigley, for stationery, February 9, 1912	8 10
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Franklin Dye, Secretary.....	100 00
	Chas. McNabb, Chief Inspector.....	166 66
	Wm. H. Lowe, Inspector.....	125 00
	Whitfield Gray, Inspector.....	83 33
	J. J. Pardue, Inspector.....	83 33
	H. B. Richman, Inspector.....	125 00
	H. H. Bair, Inspector.....	83 33
	Gussie Johnson, Inspector.....	45 00
May 14.	Wm. Richman, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals to April 30, 1912.....	2,286 78
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Franklin Dye, Secretary.....	100 00
	Gussie Johnson	55 00
	Chas. McNabb, Chief Inspector.....	166 66
	Wm. Herbert Lowe, Inspector.....	125 00
	Whitfield Gray	83 33
	J. J. Pardue.....	41 66
	Henry B. Richman.....	125 00
	H. H. Bair.....	83 33
June 11.	A. C. Yard, Postmaster, for postal cards, June 7, 1912	1 00
18.	Wm. Richman, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to May 31, 1912.....	2,517 58
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Franklin Dye, Secretary.....	100 00
	Gussie Johnson	55 00
	Chas. McNabb, Chief Inspector.....	166 66
	Wm. Herbert Lowe, Inspector.....	125 00
	Whitfield Gray, Inspector.....	83 33
	J. J. Pardue, Inspector.....	41 66
	Henry B. Richman, Inspector.....	125 00
	H. H. Bair, Inspector.....	83 33
July 26.	To amounts paid the following Inspectors for one month's salary to July 31, 1912:	
	Wm. Herbert Lowe.....	125 00
	Whitfield Gray	83 33
	J. J. Pardue.....	41 66
	Henry B. Richman.....	125 00
	H. H. Bair.....	83 33
	Franklin Dye, Secretary.....	100 00
	Gussie Johnson	55 00
	Chas. McNabb, Chief Inspector.....	166 66
	MacCrellish & Quigley, for stationery, April 2, 1912,	35 00
	Wm. Richman, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to June 29, 1912.....	2,930 88
	MacCrellish & Quigley, for blanks, to June 7, 1912,	6 25
	Dispatch Printing Co., for account of stationery as per contract of 1912	5 00

STATE TREASURER'S REPORT.

Aug. 13.	Gussie Johnson, for one month's salary, to August 31, 1912	55 00
	To amounts paid Dispatch Printing Co., as per contracts, as follows:	
	For account of blanks	16 25
	For account of stationery	5 65
20.	Wm. Richman, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to July 31, 1912.....	2,068 21
	Dispatch Printing Co., for account of stationery as per contract, 1912	17 00
	To amounts paid the following for one month's salary, to August 31, 1912:	
	Franklin Dye, Secretary	100 00
	Chas. McNabb, Chief Inspector	166 66
	Wm. H. Lowe, Inspector	125 00
	Whitfield Gray, Inspector	83 33
	J. J. Pardue, Inspector	41 66
	H. B. Richman, Inspector	125 00
	H. H. Bair, Inspector	83 33
	Dispatch Printing Co., for account of stationery as per contract, 1912	24 00
Sept. 17.	Wm. Richman, Treasurer, for expenses prosecuting work of Commission, to August 31, 1912.....	2,576 16
24.	Franklyn Dye, for one month's salary as Secretary, to September 30, 1912	100 00
	To amounts paid the following for one month's salary, to September 30, 1912:	
	Chas. McNabb, Chief Inspector	166 66
	Whitfield Gray, Inspector	100 00
	Wm. H. Lowe, Inspector	125 00
	H. H. Bair, Inspector	83 33
	Wm. Richman, Treasurer	25 00
	H. B. Richman, Inspector	125 00
	J. J. Pardue	41 66
	Gussie Johnson	55 00
Oct. 15.	Wm. Richman, Treasurer, for expenses incurred in prosecuting work of Commission, to September 30, 1912.	1,597 75
22.	Dispatch Printing Co., for account of stationery as per contract of 1912	30 75
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Wm. Richman, Treasurer	25 00
	Chas. McNabb, Chief Inspector	166 74
	Wm. H. Lowe, Inspector	125 00
	Whitfield Gray, Inspector	100 00
	J. J. Pardue, Inspector	41 72
	H. B. Richman, Inspector	125 00
	H. H. Bair, Inspector	83 37
	Franklin Dye, Inspector	100 00
	Gussie Johnson, Inspector	55 00
31.	Wm. Richman, Treasurer, for account of amount due for expenses incurred by the Commission, to October 3, 1912, being balance of appropriation.....	91 00
		<hr/>
		\$40,000 00

STATEMENT 150.

UNITED SPANISH WAR VETERANS ENCAMPMENT COMMISSION.

1912.			
Aug.	6.	To H. G. Rumsey, for premiums on surety bonds of Commissioners, dated July 10, 1912.....	\$75 00
Sept.	3.	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to September 16, 1912.....	46 00
		Gus Hoch, for lettering signs, windows, &c., to August 6, 1912.....	23 93
		M. C. Fitzgerald, for services as Stenographer, to August 24, 1912.....	15 00
		L. H. Marvel, for typewriting, note books, &c., to July 31, 1912	12 42
		C. Claude Scull, for frames, &c., July 25, 1912.....	4 70
		A. O. Alexander, for multigraph letters, July 20, 1912, Oliver H. Guttridge Co., Inc., for water cooler, July 18, 1912	1 75
		M. C. Fitzgerald, for services as Stenographer, to August 17, 1912.....	60 00
	10.	August Hock, for labor and material for decorating, to August 31, 1912.....	26 00
		M. C. Fitzgerald, for services as Stenographer, to August 31, 1912.....	15 00
		G. Fred Ege, for expenses as Commissioner, to August 31, 1912	70 60
		Star Printing House, for stationery supplies, to August 2, 1912.....	158 10
		Wm. A. Bell and Wm. Riddle, for rent of offices, to September 16, 1912.....	148 00
		The Leeds Co., for cash paid for postage, to August 14, 1912	75 00
		Herbert F. Mason, for services addressing envelopes, &c., to August 21, 1912.....	12 00
	17.	J. Fred Ege, for expenses as Commissioner, to August 26, 1912	319 05
		To amounts paid R. A. Elwood for cash paid as follows:	
		For postage, &c., and for traveling expenses, to August 31, 1912	97 06
		For postage, expressage, &c., to August 24, 1912.....	49 63
Oct.	1.	To amounts paid G. Fred Ege, for expenses as Commissioner, as follows:	
		To September 7, 1912.....	150 92
		To September 14, 1912.....	359 56
	4.	The Leeds Co., for entertainment for guests and for rent of rooms, to September 16, 1912.....	2,172 46
	11.	To amounts paid Rudolph Hotel Co., as follows:	
		For hotel accommodations, to September 12, 1912....	47 34
		For entertainment for guests, &c., to September 13, 1912	207 37
		August Hock, for decorating signs, &c., to September 7, 1912	25 28
		Atlantic Amusement Co., for admission tickets to Steeplechase Pier, September 11, 1912.....	87 50
		C. Claude Scull, for framing picture, &c., to September 9, 1912.....	1 95

Oct. 11.	John T. Hilton, for expenses as Commissioner, to September 9, 1912.....	54 20
	John T. Collins, for expenses as Commissioner, to September 8, 1912.....	81 40
	Geo. H. Berke, for flowers, September 9, 1912.....	7 50
	T. Parks Duncan, for serving lunch to guests at camp-fire, September 9, 1912.....	147 50
	The Edgell Co., for posters, &c., to September 7, 1912, Shaner & Knauer, for printing copies of order of parade, September 10, 1912.....	1,425 67
	Wilbur R. Downs, for rubber stamps, September 9, 1912	34 75
	Western Union Telegraph Co., Atlantic Co., for charges, to August 27, 1912.....	2 15
	The Edgell Co., for prepaid expressage and postage on posters, September 19, 1912.....	2 87
	Jennings Band, for services of band for parade, September 10, 1912.....	2 54
	Edward Garage and Taxicab Co., for auto hire, to September 12, 1912.....	119 00
	Geo. A. McKeague Co., for photographs of parade, September 14, 1912.....	89 50
	J. B. Thompson & Co., for hotel accommodations, September 12, 1912.....	10 00
	R. A. Gale, Manager, Atlantic and Suburban Railway Co. Employes' Fife and Drum Corps, for services of corps for parade, September 11, 1912.....	58 20
	Hand & Grist, for saddle horses, September 11, 1912..	30 00
	A. K. Littlefield, for stenographic services, to September 10, 1912.....	72 00
	J. Frank Merrick, for musicians furnished for parade, September 10, 1912.....	50 00
	Traymore Hotel Co., for rent of rooms, September 13, 1912	16 00
	Atlantic City Lumber Co., for lumber, September 10, 1912	7 50
	Adjutant-General of the United Spanish War Veterans, for copies of rules and regulations, September 7, 1912	5 85
	Western Union Telegraph Co., Atlantic City, for charges to September 13, 1912.....	5 75
15.	G. Hock, for painting signs, &c., to September 14, 1912	2 92
	M. C. Fitzgerald, for stenographic services, to September 16, 1912	43 28
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912.....	33 00
	Ethel R. Boyce, for addressing envelopes, to September 7, 1912	22 20
18.	Whitehead & Hoag Co., for badges, &c., to September 5, 1912	8 00
	R. A. Elwood, for cash paid for postage, expressage, &c., to September 12, 1912	959 66
	R. A. Elwood, for cash paid for auto hire, janitor services, &c., to September 20, 1912.....	122 14
	Bergdoll Taxicab Co., for automobile hire, to September 10, 1912	76 98
	Regina Henry, for addressing envelopes, to September 12, 1912	61 50
		8 00

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Oct. 22.	Clarence Krewson, Director, for services of Excelsior Band, September 14, 1912.....	100 00
	Jules Martzloff, Proprietor Hotel Roanoke, for dinners, September 10, 1912	41 50
	Joseph Bossle, Sr., for hire of band, September 10, 1912	145 00
	London Shop, for decorations, August 10, 1912.....	27 50
	Wm. T. Read, for telegraph calls, &c., in connection with parade, to September 19, 1912.....	3 32
	D. T. Mathers, for expenses for postage, telephone, &c., to September 10, 1912.....	4 15
	Hand & Grist, for horses for parade, September 10, 1912	16 90
	C. & B. Electric Sign and Construction Co., for rental of electric sign, &c., September 4, 1912.....	21 10
	Bailey, Banks & Biddle Co., for cards, decorations, &c., September 6, 1912	452 50
	Wm. T. Russo, for meals, September 10, 1912.....	35 20
	Bridgeton and Millville Traction Co., for special car service, September 10, 1912.....	10 00
	Edwards Taxicab Co., for auto hire, September 14, 1912	6 00
	Star Printing House, for programs, mailing cards, &c., to September 12, 1912.....	363 50
	G. Fred Ege, for expenses as Commissioner, to September 17, 1912	20 00
	R. A. Elwood, for cash paid for post cards, &c., to September 27, 1912	32 50
29.	Fralinger's, for salt water taffy, September 10, 1912,	90 00
	Louis Invernizzi, for fireworks, &c., September 11, 1912	93 87
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 16, 1912.....	6 70
	Carey Wilson, for expenses incurred taking pictures of parade, September 10, 1912.....	6 00
	Hotel Strand, for entertainment in connection with encampment, September 11, 1912.....	6 00
31.	Brown Decorating Co., for flags, &c., September 3, 1912	6 00
	Harry C. Kennedy, for auto hire, September 12, 1912,	2 50
	Braunstein Dry Goods Co., for muslin, to September 9, 1912	2 40
	Albert Datz Co., for printing report, &c., October 28, 1912	440 00
	L. H. Marvel, for writerpress letters, &c., to August 31, 1912	19 05
	C. Claude Scull, for framing pictures, &c., September 27, 1912	13 80
	D. C. Humphreys Co., for sign, September 6, 1912..	7 90
	Clean Towel Supply Co., for clean towel service, to September 30, 1912	1 50
		\$9,798 57

STATEMENT 151.

VILLAGE FOR EPILEPTICS.

1911.	
Nov. 11.	To Mrs. Brice Collard, Treasurer, for payroll of subordinate officers, &c., to October 31, 1911..... \$3,800 52
	David F. Weeks, for one month's salary as Superintendent, to October 31, 1911..... 291 72
	Wm. H. Schultz, for one month's salary as Steward, to October 31, 1911..... 166 74
	Geo. S. Diebert, for 20 days' salary as First Assistant physician, to October 20, 1911..... 69 89
	Frank H. Haigler, for one month's salary as Second Assistant Physician, to October 20, 1911..... 100 00
	Gisela von Poswick, for 30 days' salary as Third Assistant Physician, to October 31, 1911..... 80 64
14.	Mrs. Brice Collard, Treasurer, for expenses of the Village for October, 1911..... 3,547 06
	Mrs. Brice Collard, Treasurer, for petty cash expense fund allowed November 8, 1911..... 750 00
24.	Vincent Snedeker, for one month's salary as Inspector of construction, to November 30, 1911..... 150 00
Dec. 5.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to November 30, 1911, of the following:
	Subordinate officers and employees..... 4,132 65
	Officers 794 14
	Gunzelman & Cramer, for account of amount due for erection of hospital building to November 15, 1911, as per contract 1,687 25
8.	United Paving Co., for account of amount due for pipe, excavation, &c., to November 11, 1911, as per contract 3,215 27
12.	Stotoff Brothers, for account of amount due for steel tower and tank furnished to November 28, 1911, as per contract 859 56
	Mrs. Brice Collard, Treasurer, for expenses of the Village for November, 1911..... 5,283 50
	To amounts paid Estate of Jas. W. Lanning for account of amounts due for erection of buildings below named to November 27, 1911, as per contracts, as follows:
	Two cottages 4,262 75
	Building for feeble-minded men..... 527 00
21.	Vincent Snedeker, for one month's salary as Inspector of construction, to December 31, 1911..... 150 00
	Gimbel Brothers, for tablecloths, towels, &c., to September 19, 1911 140 95
26.	Strawbridge & Clothier, for chairs, &c., November 16, 1911 625 29
	J. B. Hill, lumber, &c., November 27, 1911..... 263 32
1912.	
Jan. 5.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to December 31, 1911, of the following:
	Subordinate officers and employees..... 4,054 79
	Officers 804 14
9.	J. B. Van Seiver Co., for desks, chairs, &c., October 7, 1911, as per contract..... 1,665 30

STATE TREASURER'S REPORT.

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Jan.	12.	Mrs. Brice Collard, Treasurer, for expenses of the Village for December, 1911.....	5,330 16
		J. B. Hill, for lumber, to December 16, 1911.....	184 48
		Stothoff Brothers, for furnishing and placing hoops on tank, to December 23, 1911.....	160 00
		L. S. Plaut & Co., for bedsteads, blankets, &c., to December 31, 1911, as per contract.....	907 07
	16.	To amounts paid Gunzelman & Cramer, for account of amounts due for erection of buildings below named, to December 22, 1911, as per contract, as follows:	
		Ice house	255 00
		Hay barn	1,275 00
		Machinery building	765 00
	19.	To amounts paid United Paving Co., for account of amounts due as follows:	
		For pipe, manholes, &c., in connection with enlarging, &c., sewer system, to January 1, 1912.....	3,804 78
		For pipe, manholes, &c., furnished in connection with disposal plant and sewers, to December 1, 1911.....	2,475 62
		To amounts paid Clyde Potts for engineer's services in connection with work on enlarging and improving the sewer system to dates as follows:	
		Jan. 3, 1912.....	223 81
		December 18, 1911.....	134 76
Feb.	2.	Vincent B. Snedeker, for one month's salary as Inspector of construction, to January 31, 1912.....	150 00
	6.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to January 31, 1912, of the following:	
		Subordinate officers and employes.....	4,142 52
		Officers	804 14
	9.	Mrs. Brice Collard, Treasurer, for expenses of the Village for January, 1912	5,776 23
	13.	J. B. Hill, for lumber furnished, January 13, 1912... Penn Metal Ceiling and Roofing Co., Limited, for metal ceiling for cupola, November 10, 1911.....	183 23 16 98
	16.	Gunzelman & Cramer, for account of amount due for erection of hospital building, to January 17, 1912, as per contract	710 60
	19.	United Paving Co., for account of amount due for enlarging and improving water system, to February 1, 1912, as per contract	524 25
	26.	Vincent Snedeker, for one month's salary as Inspector of construction, to February 29, 1912.....	150 00
		To amounts paid Estate of J. W. Lanning for account of amounts due, to December 22, 1911, as per contract, as follows:	
		For erection of two cottages	2,176 00
		For erection of building for feeble-minded men....	613 70
	27.	To amounts paid Gunzelman & Cramer, for account of amounts due, to February 7, 1912, for erection of buildings, as per contract, as follows:	
		Hay barn	1,275 00
		Ice house	977 50
		Machinery building	595 00
Mar.	1.	Clyde Potts, for engineering services in connection with the work of enlarging and improving the sewer system, to February 1, 1912	30 84
	5.	Herman F. Moosbrugger, for expenses as Manager, to February 4, 1912	258 69

Mar.	8.	Mrs. Brice Collard, Treasurer, for payroll of subordinate officers and employes, to February 29, 1912.....	4,212 17
		Mrs. Brice Collard, Treasurer, for payroll of officers, to February 29, 1912	829 14
		Mrs. Brice Collard, Treasurer, for expenses of the Village for February, 1912	6,405 44
		J. B. Hill, for lumber, February 27, 1912.....	190 00
	19.	Mrs. Brice Collard, for expenses as Manager, to March 13, 1912	14 40
April	2.	Vincent Snedeker, for one month's salary as Inspector of construction, to March 31, 1912.....	150 00
	9.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to March 31, 1912, of the following:	
		Subordinate officers, &c.....	4,120 34
		Officers	829 14
	12.	Mrs. Brice Collard, Treasurer, for expenses of the Village for March, 1912	9,446 04
		J. B. Hill, for lumber, March 14, 1912.....	45 18
	26.	Vincent Snedeker, for one month's salary as Inspector of construction, to April 30, 1912.....	150 00
		Estate of J. W. Lanning, for account of amount due for erection of two cottages, to April 16, 1912, as per contract	2,571 25
	30.	Gunzelman & Cramer, for account of amount due for erection of hospital, April 19, 1912.....	1,754 40
		Clyde Potts, for account of amount due for engineering services, to April 11, 1912	44 31
		P. I. Craig, for additional allowance for construction of dam, to April 10, 1912	90 00
		Winton Motor Car Co., for automobile, April 16, 1912	2,500 00
		J. B. Van Sciver Co., for tables, chairs, &c., October 7, 1911	361 75
May	7.	F. & F. Nurseries, for trees, shrubbery, &c., April 13, 1912	671 80
		To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to April 30, 1912, of the following:	
		Officers and employes	4,558 36
		Officers	829 14
		Jonas A. Fuld, for expenses as Manager, to April 30, 1912	34 98
		Estate of Samuel C. Moon, for plants and shrubs, April 1, 1912	42 08
		United Paving Co., for account of amount due for enlarging and improving water system, to April 11, 1912, as per contract	753 35
	10.	Mrs. Brice Collard, Treasurer, for expenses of the Village for April, 1912	9,323 30
June	4.	Vincent Snedeker, for one month's salary as Inspector of construction, to May 31, 1912.....	150 00
		To amounts paid Estate of Jas. W. Lanning for account of amount due for erection of cottages, as per contracts, as follows:	
		Two cottages, to May 28, 1912.....	7,197 80
		Cottage for feeble-minded men, to May 28, 1912.....	1,981 77
	7.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to May 31, 1912, of the following:	
		Subordinate officers, &c.....	4,732 50
		Officers	766 65

STATE TREASURER'S REPORT.

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June	11.	Gunzelman & Cramer, for account of amount due for erection of hospital, to May 31, 1912.....	1,776 50
		J. B. Hill, for lumber, &c., May 25, 1912.....	366 55
	14.	The F. & F. Nurseries, for rhododendron plants, May 15, 1912	42 00
		Mrs. Brice Collard, Treasurer, for expenses of the village for May, 1912.....	8,712 29
	25.	Vincent Snedeker, for one month's salary as Inspector of Construction, to June 30, 1912.....	150 00
July	9.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to June 30, 1912, of the following:	
		Subordinate officers, &c.....	4,685 26
		Officers	766 65
	16.	Mrs. Brice Collard, Treasurer, for expenses of the village for June, 1912.....	5,396 00
	26.	Jacob P. Smith, for one month's salary as Inspector of construction, to July 31, 1912.....	150 00
		To amounts paid Gunzelman & Cramer, for balance of amount or account of amount due, as per contract, to July 3, 1912, as follows:	
		Balance of amount due for erection of hay barn.....	938 00
		Balance of amount due for erection of machinery barn,	1,132 00
		Account of amount due for erection of hospital building	2,528 75
		W. B. R. Mason, Publisher, Chronicle, Bound Brook, for advertising, May 17, 1912.....	2 10
		Unionist Gazette Association, Somerville, for advertising, May 16, 1912.....	2 55
		To amounts paid Estate of Jas. W. Lanning, for account of amount due for erection of buildings below named, to July 3, 1912, as per contract, as follows:	
		Two cottages for epileptics	4,356 25
		Cottage for feeble-minded men.....	2,678 35
		F. S. Katzenbach & Co., for hinges, nails, &c., June 28, 1912	72 17
		J. B. Hill, for sand, cement, &c., to June 12, 1912....	41 73
Aug.	2.	Unionist Gazette Association, Somerville, for advertising notice dated April 11, 1912.....	2 55
		W. B. R. Mason, Chronicle, Bound Brook, for advertising notice dated April 12, 1912.....	2 25
		Gunzelman & Cramer, for changing platform on hay barn, to June 10, 1912.....	57 00
		Samuel H. French & Co., for white lead, June 11, 1912	130 00
	6.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to July 31, 1912, of the following:	
		Officers	766 65
		Subordinate officers and employes.....	4,883 96
		Gunzelman & Cramer, for account of amount due for erecting hospital, to July 25, 1912, as per contract....	3,697 50
		To amounts paid Trenton Evening Times for advertising notice, as follows:	
		To May 27, 1912.....	3 38
		To April 27, 1912.....	3 38
	13.	Estate of Jas. W. Lanning, for extra cartage, contract for two cottages, October 25, 1911.....	175 00
		P. & F. Corbin of New York, for locks, &c., July 23, 1912	124 00
		F. S. Katzenbach & Co., for plumbing and hardware supplies, to July 22, 1912.....	106 89

Aug. 13.	Warren Balderston & Co., for pipe, &c., July 23, 1912,	27 74
	J. B. Hill, for lumber, July 12, 1912.....	12 65
	Pennington Trap Rock Co., for screenings, &c., June 25, 1912	150 14
	E. F. Hooper & Co., for cabots stain, July 8, 1912....	24 00
	Imperial Machine Co., for vegetable paring machine, July 19, 1912.....	175 00
20.	W. A. Birdsell & Co., for storage tank, &c., June 28, 1912	205 98
	Mrs. Brice Collard, Treasurer, for expenses of the village for July, 1912.....	8,671 14
27.	Jacob R. Smith, for one month's salary as Inspector of construction, to August 31, 1912.....	150 00
	To amounts paid estate of Jas. W. Lanning for account of amount due for erection of buildings below named, to July 25, 1912, as per contract, as follows:	
	Two cottages	2,745 50
	Cottage for feeble-minded men.....	2,267 80
	Trenton Engineering Co., for engineering services preparing plans, blue prints, &c., to July 17, 1912, for extension of water mains, &c.....	165 22
	Richardson & Boynton Co., for ranges, &c., July 29, 1912	268 52
Sept. 3.	Chapman Slate Co., for slate furnished May 7, 1912..	76 05
10.	Jonas A. Fuld, for expenses as Manager, to August 14, 1912	13 04
	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to August 31, 1912, of the following:	
	Subordinate officers and employes.....	4,714 28
	Officers	766 65
	Mrs. Brice Collard, Treasurer, for expenses of the Village for August, 1912	9,673 45
	To amounts paid J. B. Hill for lumber, &c., to dates in 1912, as follows:	
	August 12	65 16
	August 31	314 58
	June 20	1,368 35
	August 27	225 57
	Gunzelman & Cramer, for account of amount due for erection of hospital, to August 27, 1912, as per contract	3,825 00
17.	To amounts paid Estate of Jas. W. Lanning, for account of amount due for erection of buildings below named, to August 27, 1912, as follows:	
	Cottages as per contract	4,526 25
	Cottage for feeble-minded men.....	3,731 50
	Samuel H. French & Co., for paint, August 3, 1912,	40 92
	Keystone Varnish Co., for varnish, August 2, 1912,	67 44
	To amounts paid the following for expenses as Manager:	
	Herman F. Moosbrugger, to August 31, 1912.....	66 16
	John Edward Clark, to September 2, 1912.....	2 40
24.	Richard Moldenke, for expenses as Manager, to September 11, 1912	24 00
	W. B. R. Mason, Publisher, Chronicle, Bound Brook, for advertising for proposals for water tank and tower, dated July 20, 1912	4 50
	Jacob R. Smith, for one month's salary as Inspector of construction, to September 30, 1912.....	150 00

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Sept. 24.	Trenton Engineering Co., for services of engineers preparing plans, &c., to July 16, 1912.....	130 00
Oct. 1.	Mrs. Brice Collard, for expenses as Manager, to September 11, 1912	14 40
	Unionist Gazette Association, Somerville, for advertising for proposals, July 25, 1912.....	4 80
8.	To amounts paid Estate of Jas. W. Lanning, for account of amount due for erection of cottages below named, to September 25, 1912, as per contract, as follows:	
	Cottage for feeble-minded men.....	1,895 50
	Two cottages	5,510 55
	Gunzelman & Cramer, for account of amount due for erection of hospital, to September 26, 1912, as per contract	4,080 00
11.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to September 30, 1912, of the following:	
	Officers and employes	5,122 75
	Officers	641 65
	J. B. Hill, for lumber, September 19, 1912.....	42 00
	John Edward Clark, for expenses as Manager, to June 24, 1912	12 52
	J. B. Van Sciver Co., for desk and chair, August 17, 1912	44 00
	Pennington Trap Rock Co., for trap rock screenings, September 13, 1912	114 93
15.	Trenton Engineering Co., for plans, blue prints, &c., to July 23, 1912	22 00
	Trenton Engineering Co., for specifications, revision of plans, &c., in connection with extension of water mains, &c., September 17, 1912.....	31 00
	To amounts paid parties below named for advertising for proposals, to dates in 1912, as follows:	
	Trenton Evening Times, August 7.....	7 54
	Chronicle, Bound Brook, September 7.....	6 15
	Chronicle, Bound Brook, September 4.....	3 90
	Unionist Gazette Association, Somerville, September 5	4 20
18.	Harrison Construction Co., for balance of amount due for water system, to October 7, 1912, as per contract (being five per cent. retained).....	456 79
	Harrison Construction Co., for additional allowance for water system, to August 19, 1912.....	97 01
	Mrs. Brice Collard, Treasurer, for expenses of Village for September, 1912	7,804 62
22.	J. B. Van Sciver Co., for book cases, &c., for hospital, October 11, 1912	94 20
25.	Jacob R. Smith, for one month's salary as Inspector of construction, to October 31, 1912.....	150 00
29.	Otis Elevator Co., for freight elevator, September 13, 1912	785 00
31.	Library Bureau, for filing cabinets, &c., for hospital, &c., October 14, 1912	127 55
	Wilson & Stokes Lumber Co., for lumber, August 31, 1912	675 00
	The J. L. Mott Iron Works, for bath tubs, &c., August 21, 1912	840 00

 \$253,064 89

STATEMENT 152.

WASHINGTON ASSOCIATION OF NEW JERSEY.

1911.			
Nov. 10.	To amounts paid as semi-annual appropriations due		
	on dates, as follows:		
	November 1, 1911	\$1,250 00	
1912.			
April 2.	April 1, 1912	1,250 00	
		<hr/>	
		\$2,500 00	

School Fund.

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(993)

New Jersey State Library

School Fund.

The securities of the School Fund are the following:

Bonds	\$4,797,930 00
Stocks	146,500 00
	\$4,944,420 00
Bonds and Mortgages	244,965 54
Riparian Leases	359,448 62
Real Estate	19,438 44
	\$5,568,282 60

STATEMENT OF SCHOOL FUND.

Securities, November 1, 1911	\$5,327,314 16
Add Bonds purchased	435,200 00
	\$5,762,514 16
Less Securities paid off	\$193,631 56
Less Riparian Lease cancelled	600 00
	194,231 56
Securities, October 31, 1912	\$5,568,282 60
Balance in bank, October 31, 1912	23,920 42
	\$5,592,203 02
Amount of Securities, November 1, 1911.....	\$5,327,314 16
Balance in bank, November 1, 1911.....	189,675 11
	\$5,516,989 27
Net increase in Fund	\$75,213 75
	(995)

Securities Belonging to School Fund.

STOCKS AND BONDS.

Delaware and Raritan Canal and Camden and Amboy Transportation Company, 1,355 shares, par value \$100 each	\$135,500 00	
Trenton Banking Co., 220 shares, par value \$50 each		11,000 00
		\$146,500 00
Paterson Renewal, Series 1, seventy-five bonds, \$1,000 each..		75,000 00
City of Bayonne, refunded assessment, sixty-one bonds, \$1,000 each		61,000 00
City of Bayonne, six bonds, \$1,000 each.....		6,000 00
City of Bayonne funded assessment, twenty-three bonds, \$1,000 each		23,000 00
City of Bayonne twenty-year coupon, fifty-eight bonds, \$1,000 each		58,000 00
Township of East Orange tax arrearage, twenty-five bonds, \$1,000 each		25,000 00
Borough of Princeton sewer coupon, one bond.....		6,500 00
City of Jersey City forty-year, seven bonds, \$1,000 each.....		7,000 00
Township of Franklin, Essex county, forty-two bonds, \$1,000 each		42,000 00
Township of Union, Bergen county, forty-two bonds, \$1,000 each		42,000 00
Township of Union, Bergen county, one bond.....		500 00
Town of Freehold water loan, eight bonds, \$2,000 each.....		16,000 00
Town of Freehold water loan, four bonds, \$1,500 each.....		6,000 00
Town of Freehold water loan, six bonds, \$2,000 each.....		12,000 00
Town of Freehold water loan, four bonds, \$2,000 each.....		8,000 00
Town of Freehold sewer loan, one bond.....		1,500 00
Town of Freehold sewer loan, one bond.....		550 00
Town of Keyport water loan, eighty-nine bonds, \$500 each...		44,500 00
City of Orange sewer, seventy-five bonds, \$1,000 each.....		75,000 00
Town of Red Bank, Monmouth county, water, ten bonds, \$1,000 each		10,000 00
Town of West New York, Hudson county, outlet sewer, thirty bonds, \$1,000 each		30,000 00
Town of West New York, Hudson county, outlet sewer, one bond		500 00
Town of Harrison, Hudson county, renewal street improve- ment, fifty bonds, \$1,000 each.....		50,000 00
Borough of North Arlington, Bergen county, road improve- ment of 1899, ten bonds, \$500 each		5,000 00
Borough of Hasbrouck Heights, Bergen county, road improve- ment, fourteen bonds, \$1,000 each		14,000 00
Borough of Vineland, Cumberland county, water, fifty bonds, \$1,000 each		50,000 00

City of Passaic, Passaic county, twenty-five bonds, \$1,000 each,	25,000 00
Borough of Rutherford, Bergen county, funding, ninety-four bonds, \$500 each	47,000 00
Town of Dover, Morris county, water loan, seventy bonds, \$1,000 each	70,000 00
Borough of Glen Ridge, Essex county, funding, fifteen bonds, \$1,000 each	15,000 00
Borough of Rutherford, Bergen county, street improvement, twenty bonds, \$1,000 each	20,000 00
Borough of Wallington, Bergen county, thirty bonds, \$1,000 each	30,000 00
City of Summit, Union county, sewer, forty bonds, \$1,000 each,	40,000 00
City of Trenton pavement, registered, one bond.....	64,535 00
City of Trenton repaving, registered, one bond.....	27,000 00
City of Ocean City, Cape May county, paving and fire, fifty bonds, \$500 each	25,000 00
City of Ocean City, Cape May county, paving and fire, forty bonds, \$500 each	20,000 00
County of Camden county building, coupon, thirty bonds, \$1,000 each	30,000 00
Town of West Orange sewer, sixteen bonds, \$1,000 each.....	16,000 00
City of Perth Amboy water, fifty bonds, \$1,000 each.....	50,000 00
Borough of Delford sewer, twenty-two bonds, \$1,000 each.....	22,000 00
County of Hudson park, fifty bonds, \$1,000 each.....	50,000 00
Borough of Edgewater borough hall, thirty-two bonds, \$1,000 each	32,000 00
Town of Kearny funding, fifty bonds, \$1,000 each.....	50,000 00
Borough of Belmar funding, twenty bonds, \$1,000 each.....	20,000 00
Borough of Atlantic Highlands water, three bonds, \$1,000 each,	3,000 00
City of New Brunswick funding, ten bonds, \$1,000 each.....	10,000 00
Long Branch beach and park, thirty bonds, \$1,000 each.....	30,000 00
City of Woodbury street improvement, forty bonds, \$500 each,	20,000 00
City of Camden refunding, Series W, eighteen bonds, \$1,000 each	18,000 00
City of Asbury Park water, twenty-two bonds, \$1,000 each....	22,000 00
County of Camden Federal street bridge, sixty-five bonds, \$1,000 each	65,000 00
Borough of Atlantic Highlands refunding, registered, fifteen bonds, \$1,000 each	15,000 00
Borough of Sea Isle City improvement, forty bonds, \$500 each,	20,000 00
Township of Union water, twenty-four bonds, \$1,000 each.....	24,000 00
Somerset County county building, ninety-nine bonds, \$1,000 each	99,000 00
Borough of Deal, thirty bonds, \$1,000 each.....	30,000 00
Town of Westfield sewer, sidewalk and road, fifteen bonds, \$1,000 each	15,000 00
Borough of Bradley Beach sewer, twenty bonds, \$500 each.....	10,000 00
Borough of Avon-by-the-Sea funding, thirty-four bonds, \$500 each	17,000 00
Borough of Holly Beach funding, twenty bonds, \$1,000 each....	20,000 00
City of Atlantic City water, twenty-five bonds, \$1,000 each....	25,000 00
Borough of Atlantic Highlands water extension, six bonds, \$1,000 each	6,000 00
Borough of Merchantville sewer, twenty bonds, \$1,000 each...	20,000 00
No. 85, Long Branch School, thirty bonds, \$1,000 each.....	30,000 00
No. 34, Mercer County School, two bonds, \$1,000 each.....	2,000 00
No. 10, Union county, twenty bonds, \$500 each.....	10,000 00
No. 40, Bergen county, school, one bond.....	975 00
No. 19, Burlington county, school, three bonds, \$200 each.....	600 00

STATE TREASURER'S REPORT.

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Borough of Atlantic Highlands School, twenty-eight bonds, \$500 each	14,000 00
Borough of Farmingdale School, one bond.....	1,000 00
Borough of Wilbur School, one bond, \$1,000.....	1,000 00
Township of Hamilton School, six bonds, \$1,000 each.....	6,000 00
Borough of Avalon School sixteen bonds, \$200 each.....	3,200 00
Riverside School, one bond	3,000 00
Township of Union School, two bonds, \$1,000 each; one bond \$500	2,500 00
Township of East Orange School, one bond.....	5,000 00
Borough of Westwood School, six bonds, \$500 each.....	3,000 00
Borough of Undercliff (now Edgewater) School, seven bonds, \$500 each	3,500 00
City of Atlantic City School, forty-five bonds, \$1,000 each.....	45,000 00
Township of Waterford School, four bonds, \$300 each.....	1,200 00
Township of Brick School, ten bonds, \$250 each.....	2,500 00
Borough of Wallington School, thirteen bonds, \$500 each.....	6,500 00
City of Passaic School, twenty-eight bonds, \$1,000 each.....	28,000 00
City of Passaic School, eight bonds, \$5,000 each.....	40,000 00
Borough of Rutherford School, forty-nine bonds, \$1,000 each; one bond, \$500; one bond \$70.....	49,570 00
Borough of Delford School, seven bonds, \$1,000 each.....	7,000 00
Township of Manchester School, six bonds, \$1,000 each.....	6,000 00
Township of Verona School, fifteen bonds, \$1,000 each.....	15,000 00
City of Passaic School, twenty-five bonds, \$1,000 each.....	25,000 00
Borough of High Bridge School, one bond, \$300 each; ten bonds, \$600 each; ten bonds, \$800 each.....	14,300 00
Borough of High Bridge School, seventeen bonds, \$200 each; four bonds, \$250 each	4,400 00
Township of Verona School, five bonds, \$2,000 each.....	10,000 00
City of Passaic School, twenty-two bonds, \$1,000 each.....	22,000 00
City of Hoboken School, twenty-five bonds, \$1,000 each.....	25,000 00
City of Plainfield School, fifty bonds, \$1,000 each.....	50,000 00
Overpeck Township School, sixteen bonds, \$1,000 each.....	16,000 00
Borough of Garwood School, twenty-three bonds, \$500 each....	11,500 00
Town of Irvington School, one bond.....	28,150 00
Borough of Secaucus School, twelve bonds, \$1,000 each.....	12,000 00
Township of Ridgewood School, twenty bonds, \$1,000 each....	20,000 00
Borough of Pleasantville School, thirteen bonds, \$1,000 each; one bond, \$500	13,500 00
Town of Hammonton School, eighteen bonds, \$1,000 each.....	18,000 00
Township of Teaneck School, twenty-three bonds, \$1,000 each, Borough of Bergenfield School, twenty bonds, \$1,000 each....	23,000 00
20,000 00	
City of Salem School, twenty-six bonds, \$750 each.....	19,500 00
City of Salem School, seven bonds, \$750 each.....	5,250 00
Borough of Midland Park School, thirteen bonds, \$500 each....	6,500 00
Borough of Tenafly School, twenty-five bonds, \$1,000 each....	25,000 00
Borough of Fort Lee School, twenty bonds, \$1,000 each.....	20,000 00
Township of New Barbadoes School, thirty bonds, \$1,000 each, Township of Franklin School, eight bonds, \$1,000 each.....	30,000 00
8,000 00	
Borough of Rutherford School, twenty-five bonds, \$1,000 each, Township of Acquackanonk School, twenty bonds, \$1,000 each, Pensauken Township School, twenty-seven bonds, \$500 each; two bonds, \$275 each	25,000 00
20,000 00	
14,050 00	
Borough of Orville School, two bonds, \$600 each.....	1,200 00
Borough of Orvil School, fifteen bonds, \$1,000 each.....	15,000 00
Township of North Bergen School, eight bonds, \$1,000 each....	8,000 00
City of Hoboken School, twenty-five bonds, \$1,000 each.....	25,000 00
Borough of Lodi School, nine bonds, \$1,000 each.....	9,000 00
Borough of Leonia School, ten bonds, \$1,000 each.....	10,000 00

Gloucester City School, twenty-five bonds, \$1,000 each.....	25,000 00
Township of Harrington School, fourteen bonds, \$500 each....	7,000 00
Borough of Atlantic Highlands School, ten bonds, \$1,000 each...	10,000 00
Township of Union School, ten bonds, \$1,000 each.....	10,000 00
City of Bayonne School, eleven bonds, \$1,000 each.....	11,000 00
Borough of Atlantic Highlands School, two bonds, \$1,000 each,	2,000 00
Borough of Audubon School, twenty-two bonds, \$500 each....	11,000 00
Middletown township School, seventy-four bonds, \$500 each;	
one bond, \$700; one bond, \$650.....	38,350 00
Borough of Haddon Heights School, thirty-four bonds, \$500	
each	17,000 00
Borough of Little Ferry School, twelve bonds, \$1,000 each;	
one bond, \$1,500	13,500 00
Township of Matawan School, thirty-two bonds, \$500 each....	16,000 00
Borough of Highland water, fifteen bonds, \$1,000 each.....	15,000 00
Borough of Prospect Park School, twenty-five bonds, \$1,000	
each	25,000 00
Borough of Roosevelt School, thirty-two bonds, \$1,000 each....	32,000 00
Town of Guttenberg School, ten bonds, \$1,000 each.....	10,000 00
Borough of New Providence School, fourteen bonds, \$1,000	
each	14,000 00
Borough of Metuchen School, fifteen bonds, \$1,000 each.....	15,000 00
Borough of North Wildwood School, fourteen bonds, \$1,000	
each	14,000 00
Township of Matawan School, twelve bonds, \$500 each.....	6,000 00
Borough of Merchantville sewer, three bonds, \$1,000 each.....	3,000 00
Borough of Highlands, fifteen bonds, \$1,000 each.....	15,000 00
Borough of Roselle Park School, sixty-eight bonds, \$1,000 each,	68,000 00
Town of Guttenberg School, fifteen bonds, \$1,000 each.....	15,000 00
Town of Westfield School, forty-one bonds, \$1,000 each; one	
bond, \$800; one bond, \$200.....	42,000 00
Borough of Park Ridge lighting, thirty bonds, \$1,000 each....	30,000 00
Borough of Merchantville sewer, twenty-five bonds, \$1,000 each,	25,000 00
Township of Haddon School, fifty bonds, \$500 each.....	25,000 00
Borough of Secaucus School, twenty-five bonds, \$1,000 each..	25,000 00
Borough of Point Pleasant Beach School, seventeen bonds,	
\$1,000 each	17,000 00
Township of Riverside sewer, fifty bonds, \$500 each.....	25,000 00
Borough of Cresskill School, eighteen bonds, \$1,000 each; one	
bond, \$1,500	19,500 00
Borough of Haddonfield water, seventy-two bonds, \$1,000 each,	72,000 00
Borough of Chesilhurst School, three bonds, \$150 each.....	450 00
Borough of Pitman School, 140 bonds, \$100 each.....	14,000 0
Borough of East Rutherford sewer, thirteen bonds, \$1,000 each,	13,000 00
Township of Hillsdale road improvement, twenty bonds, \$1,250	
each	25,000 00
Borough of Monmouth Beach, thirteen bonds, \$1,000 each.....	13,000 00
Borough of Seaside Park water, light and sewer, twenty-seven	
bonds, \$500 each	13,500 00
Township of Manalapan School, twenty-nine bonds, \$500 each,	14,500 00
Borough of Madison School, fifty-eight bonds, \$1,000 each....	58,000 00
Borough of Riverton School, seventy bonds, \$500 each.....	35,000 00
City of Rahway School, seventy-five bonds, \$1,000 each.....	75,000 00
Borough of North Caldwell School, seventeen bonds, \$350 each,	5,950 00
Township of Fanwood, eight bonds, \$500 each.....	4,000 00
Town of Hammonton School, fifteen bonds, \$1,000 each.....	15,000 00
Township of Woodbridge School, seventy bonds, \$1,000 each...	70,000 00
Borough of Montvale macadamizing, nineteen bonds, \$1,000	
each	19,000 00
Borough of Holly Beach funding, thirty bonds, \$1,000 each....	30,000 00

STATE TREASURER'S REPORT.

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Borough of North Wildwood improvement, twenty bonds, \$500 each	10,000 00
Township of Linden School, eighty-seven bonds, \$1,000 each...	87,000 00
Borough of Chatham sewer, one bond.....	35,000 00
Borough of Highland School, twenty-three bonds, \$500 each...	11,500 00
Borough of East Rutherford School, sixty bonds, \$1,000 each..	60,000 00
Borough of Keyport sewer, eighty-three bonds, \$500 each.....	41,500 00
Bergen county building bonds, eighty-four bonds, \$1,000 each..	84,000 00
Township of Union School, twenty-five bonds, \$1,000 each:....	25,000 00
Borough of Atlantic Highlands School, five bonds, \$1,000 each,	5,000 00
Borough of Belmar funding, fifteen bonds, \$1,000 each.....	15,000 00
Village of Ridgfield Park funding, fifty bonds, \$1,000 each....	50,000 00
Borough of Fort Lee funding, fifty bonds, \$500 each.....	25,000 00
Township of Clark School, nine bonds, \$1,000 each.....	9,000 00
Township of Hanover School, twenty-three bonds, \$1,000 each;	
ten bonds, \$500 each	28,000 00
Borough of Haddon Heights sewer, forty bonds, \$1,000 each..	40,000 00
Township of Lakewood School, fifty-eight bonds, \$1,000 each..	58,000 00
Township of Ewing School, thirteen bonds, \$500 each.....	6,500 00
Borough of Roselle School, ten bonds, \$1,000 each.....	10,000 00
Borough of Verona School, five bonds, \$1,000 each.....	5,000 00
Borough of Pemberton School, thirty bonds, \$1,000 each; five	
bonds, \$500 each	32,500 00
Township of Hamilton School, two bonds, \$5,000 each; two	
bonds, \$2,500 each	15,000 00
Township of Lawrence School, fifteen bonds, \$500 each.....	7,500 00
Township of Buena Vista School, twelve bonds, \$500 each;	
sixteen bonds, \$250 each.....	10,000 00
Township of Clementon School, eight bonds, \$1,000 each.....	8,000 00
City of Rahway School, twenty-five bonds, \$1,000 each.....	25,000 00
Borough of Verona School, three bonds, \$1,000 each, and one	
bond, \$1,300	4,300 00
Borough of Verona School, two bonds, \$2,000 each; five bonds,	
\$1,000 each; three bonds, \$3,000 each.....	18,000 00
Township of Landis School, three bonds, \$3,000 each; one bond,	
\$1,000; one bond, \$2,000	12,000 00
Borough of Prospect Park School, twenty-five bonds, \$1,000	
each; one bond, \$600	25,600 00
Borough of Wildwood School, nine bonds, \$1,000 each.....	9,000 00
Township of Raritan School, sixteen bonds, \$1,000 each.....	16,000 00
Township of Ridgewood School, seven bonds, \$1,000 each.....	7,000 00
Town of Nutley School, fifteen bonds, \$1,000 each.....	15,000 00
Township of Providence School, thirty-one bonds, \$500 each..	15,500 00
Borough of Roselle Park School, fourteen bonds, \$2,000 each;	
one bond, \$23,000	37,000 00
Township of Deerfield School, three bonds, \$1,000 each.....	3,000 00
Township of Centre School, twenty bonds, \$250 each.....	5,000 00
Township of Haddon School, nine bonds, \$500 each.....	4,500 00
Township of Saddle River School, twelve bonds, \$250 each....	3,000 00
Borough of Caldwell School, fifty bonds, \$1,000 each.....	50,000 00
Borough of Pitman School, thirteen bonds, \$1,000 each.....	13,000 00
Township of Dennis School, eight bonds, \$500 each; one bond,	
\$300	4,300 00
Township of Woodbridge School, fifteen bonds, \$1,000 each..	15,000 00
Township of Glassboro School, thirty-six bonds, \$1,000 each..	36,000 00
City of Elizabeth School, ninety bonds, \$1,000 each.....	90,000 00
	<hr/>
	\$4,944,430 00

BONDS AND MORTGAGES.

Allinson, Thomas S.	\$2,500 00
Bogart, Andrew D.	2,500 00
Carlake, David M.	900 00
Conover, Alfred L.	1,800 00
Davis, Isaac	19,000 00
Denise, William T.	5,500 00
Depue, Benjamin F.	990 00
Ellison, Jane A. and Benjamin	5,400 00
Eturia Pottery Co.	20,000 00
Haight, Chas. A.	8,000 00
Haight, Eliza N.	5,000 00
Hendrickson, George F.	2,000 00
Henry, George A.	1,500 00
Hewes & Phillips	33,000 00
Howlett, Thomas R.	2,700 00
Inman, George	2,000 00
Johnston, Mary F. and E. R.	2,200 00
Lippincott, Caroline H.	4,500 00
Marlatt, Benjamin	3,600 00
McChesney, Angeline	1,710 00
McDowell, Jennie K.	1,400 00
Neilson, Theodore G.	4,000 00
Norton, Daniel D.	7,200 00
Patterson, Chas. H.	1,260 00
Perrine, Louis	2,700 00
Reckless, Anthony	4,999 00
Richardson, Jos. B.	11,400 00
Riggs, Julia E. and Leon C.	3,150 00
Robson, Robert M.	900 00
Schanck, Austin P.	3,000 00
Second Presbyterian Church, New Brunswick	3,000 00
Smith, Abigail B. et al.	2,500 00
Smith, Sarah B.	2,000 00
Smock, Milton	4,000 00
Stiles, William	2,700 00
Stockton, Bayard et al.	4,280 00
Sweeney, Michael	2,340 00
Sauer, Mary T. and J. S.	7,500 00
Seely, Edwin C.	1,000 00
Taylor, W. J. C.	11,400 00
Thiers, Chas. R.	3,600 00
Tischler, Max	600 00
Vallentine, Robert N.	3,870 00
Vennett, John H.	4,000 00
Watson, John	15,000 00
Wells, James E.	2,866 54
West Jersey Mail and Transportation Co.	6,000 00
Wilson, Hercules M.	2,000 00
Yard, Alexander A.	1,500 00

 \$244,965 54

RIPARIAN LEASES.

Atkins, James M.	\$155 00
Ayres, Chester D.	765 60
Baker, Philip P. and Latimer R., and Bradford, Henry B.	1,618 75
Bear, Theophilus L. and Adelaide Y.	3,311 00

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Binns, James	3,428 57
Bradley, James A.	8,295 72
Bradley, James A.	3,312 75
Berkley Land and Improvement Co.....	1,177 65
Bulls Ferry Land Co.	2,732 00
Carr, Charles	6,000 00
Carteret Realty Co.	2,500 00
Casler, John P.	70 00
City of Camden	668 00
City of Camden	5,000 00
Cone, Jonathan	272 40
Courter & Co., Albert C.....	4,929 00
Creighton, Bernard J.....	645 00
Crossman Co.	3,000 00
Currie, Mungo J. et al.....	935 00
Daly, Myrtilla H.	1,715 49
Dashiell, William W.	526 60
Dederer, Martha M.	152 70
Dempsey, Michael	3,048 10
Down, Emma et al.....	2,010 00
Dulty, William J.	685 71
Fuller, Paul and Coudert, Frederick R.....	297 34
Gold, George J.	1,705 00
Gregory, John H.	808 00
Hildreth, David N.	3,943 50
Huber, Jacob F.	750 00
Ideal Beach Co.	900 00
Imbrie, Catherine B. R. et al.....	1,406 85
Jones, John M.	1,310 00
Joraleomon, Jesse	600 00
Kirk, William S., Jr.....	1,019 00
Midland Linseed Co.	95,166 00
Meadow Yacht Club	168 00
Meredith, Sarah E.	3,538 33
MacDonald, John H.	4,568 25
Miller, Seth	87 75
Monmouth Oil and Guano Co.....	Nominal.
Morris & Cummings Dredging Co.....	60,480 00
Morris & Cummings Dredging Co.....	12,690 00
Moore & Co., Benjamin.....	4,500 00
Morrill, Frank T.	5,000 00
Newark Meadows Improvement Co.....	16,800 00
New York Granite Brick Co.....	520 00
Norbury, Heath	138 60
Ocean City Association	12,060 00
Palen, Emily M.	68 75
Peabody, Charlotte A.	120 00
Phelps, John J.	2,144 60
Pierce, George W.	60 43
Pierce, Ashley B.	60 43
Point Breeze Ferry Improvement Co.....	18,000 00
Point Breeze Ferry Improvement Co.....	12,550 00
Record, George L. et al.....	3,608 50
Reeve, Augustus	2,741 20
Ross, Eveline B.	43 80
Schieble, Sarah E.	91 75
Schellenger, James H.	200 25
Schoch, George Y.	500 00
Schram, Louis B.	1,068 75
Swanton, William	800 00

Thompson, William J.	8,295 00
Thompson, William J.	6,170 00
Traders Paper Board Co.	3,820 00
Van Buskirk, De Witte et al.	3,142 50
Ward, Mary M.	1,480 00
Wheeler, Jane V. P.	7,345 00
Zuzi, Edward :	1,726 00
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	\$359,448 62

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
	<hr/>
	\$19,438 44

RECAPITULATION.

Amount of Stocks and Bonds	\$4,944,430 00
Amount of Riparian Leases	359,448 62
Amount of Bonds and Mortgages	244,965 54
Amount of Real Estate held by the Fund	19,438 44
	<hr/>
	\$5,568,282 60

School Fund.

INVESTMENT FUND.

Balance in bank, November 1, 1911..... \$189,675 11

RECEIPTS.

Statement 1.	Bonds paid off	\$88,309 50	
Statement 2.	Bonds and Mortgages paid off.....	29,083 46	
Statement 3.	Riparian Leases paid off.....	76,238 60	
		<u>\$193,631 56</u>	
Statement 4.	Grants	75,813 75	
		<u>269,445 31</u>	
			<u>\$459,120 42</u>
Statement 5.	Bonds purchased	435,200 00	
			<u>\$23,920 42</u>

Balance in Bank, October 31, 1912.....

(1005)

Statements.

STATEMENT 1.

SECURITIES PAID OFF (BONDS).

1911.			
Nov.	1.	By amounts received for principal of the following bonds:	
		Nos. 1 to 5, inclusive, Town of Nutley, Essex county, due November 1, 1911 (bonds 6 to 20 inclusive due but unpaid)	\$5,000 00
	14.	No. 7, Borough of Wallington, Bergen county, registered, to November 15, 1911.....	500 00
Dec.	1.	No. 9, Borough of High Bridge, Hunterdon county, registered, due November 1, 1911.....	300 00
	29.	No. 2, Borough of Edgewater, Borough hall, registered, due August 1, 1911.....	1,000 00
1912.			
Jan.	3.	No. 4, Borough of Avalon, Cape May county, due November 1, 1911	200 00
		No. 6, Borough of Middletown, Monmouth county, due November 8, 1911.....	500 00
		No. 3, Borough of Roosevelt, Middlesex county, registered, due November 18, 1911.....	1,000 00
		No. 18, Town of Freehold sewer loan, registered, due January 1, 1912	275 00
		No. 19, Town of Freehold sewer loan, registered, due January 1, 1912	1,500 00
		No. 1, Borough of Lodi, Bergen county, registered, due January 1, 1912.....	1,000 00
		Nos. 143 to 150, inclusive, Town of Kearny, Hudson county, funding, registered, due November 1, 1911....	8,000 00
	8.	No. 2, Borough of New Providence, Union county, due December 10, 1911.....	1,000 00
		No. 8, Borough of Garwood, Union county, due December 6, 1911	500 00
		No. 4, Borough of North Wildwood, Cape May county, due November 1, 1911.....	1,000 00
		No. 1010, City of Passaic, registered, due January 2, 1912	1,000 00
	10.	Nos. 11, 12, 13, 14 and 15, Township of Middletown, Monmouth county, due January 1, 1912.....	2,500 00
	12.	No. 9, Borough of High Bridge, Hunterdon county, due January 1, 1912.....	200 00
	15.	Nos. 5 and 6, Town of Guttenberg, Hudson county, school, registered, due January 1, 1912.....	2,000 00
	19.	No. 4, Township of Union, Bergen county, registered, due January 15, 1912.....	1,000 00

(1007)

Jan.	22.	No. 1, Borough of Highlands school, registered, due December 15, 1911.....	500 00
		Nos. 31 to 36, inclusive, Township of Little Falls, Passaic county, due January 2, 1912.....	3,000 00
	23.	No. 60, Township of Pensauken, Camden county, registered, due January 10, 1912.....	500 00
	25.	Nos. 13, 14 and 15, Town of Westfield sewer, sidewalk and road, Union county, registered, due December 31, 1911	3,000 00
Feb.	16.	Nos. 1, 2 and 3, Borough of Haddonfield water, registered, due February 1, 1912.....	3,000 00
	19.	No. 3, Borough of Point Pleasant Beach, Ocean county school, February 15, 1912.....	1,000 00
Mar.	1.	No. 3, Borough of Chesilhurst, Camden county, school, registered, due March 1, 1912.....	150 00
	27.	Nos. 6 to 20, inclusive, Town of Nutley, Essex county, due November 1, 1911.....	15,000 00
April	1.	No. 1, Township of Clark, Union county, registered, due April 1, 1912.....	1,000 00
		Nos. 4 and 42, Town of Keyport water loan, registered, due April 1, 1912, \$500 each.....	1,000 00
		No. 979, City of Passaic school, registered, due March 1, 1912	5,000 00
	8.	No. 4, Township of Harrington, Bergen county, registered, due March 1, 1912.....	500 00
	16.	Borough of Princeton sewer, due April 1, 1912.....	1,300 00
May	1.	No. 1, \$1,000; No. 25, \$900; No. 28, \$500; No. 39, \$500, Township of Hanover, Morris county school, registered, due April 1, 1912.....	2,900 00
	2.	No. 6, Borough of Secaucus, Hudson county, registered, due May 1, 1912.....	1,000 00
	7.	No. 3, Borough of Monmouth Beach, Monmouth county, registered, due May 1, 1912.....	1,000 00
	17.	Nos. 19, 34, Mercer county, registered, due April 10, 1912	1,000 00
June	1.	Nos. 12, 40, Bergen county, due May 1, 1912.....	1,000 00
	13.	No. 1, Borough of Little Ferry, Bergen county, registered, due June 5, 1912.....	1,000 00
		No. 6, Township of Franklin, Bergen county, registered, due June 1, 1912.....	1,000 00
July	1.	Nos. 36, 37 and 38, No. 19, Burlington, registered, due May 1, 1912.....	600 00
		No. 15, Borough of Delford, Bergen county, registered, due July 1, 1912.....	1,000 00
		Nos. 29, 30, 31 and 32, Borough of Atlantic Highlands, Monmouth county, registered, due June 1, 1912..	2,000 00
	2.	No. 3, Borough of Midland Park, Bergen county, registered, due July 1, 1912	500 00
	5.	Nos. 1 and 2, Township of Lakewood, Ocean county, school, registered, July 1, 1912.....	2,000 00
	8.	No. 12, Township of Brick, Ocean county, registered, June 30, 1912.....	250 00
		No. 1, Borough of Verona, Essex county, school, registered, due July 15, 1912.....	234 50
	10.	No. 1, Township of Manalapan school, registered, due July 1, 1912	500 00
	16.	No. 7, City of Salem, Salem county, registered, due July 1, 1912	750 00
	29.	No. 3, Borough of North Caldwell, Essex county, school, registered, due July 1, 1912.....	350 00

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Aug.	1.	No. 5 and 6, Borough of Riverton school, registered, due August 1, 1912.....	1,000 00
	23.	No. 3, Borough of Edgewater Borough hall, registered, due August 1, 1912	1,000 00
Sept.	4.	No. 1, Clementon township, Camden county, due October 1, 1912	1,000 00
	27.	No. 13, Borough of Wilbur, Mercer county, due September 15, 1912	1,000 00
Oct.	1.	No. 6, Township of Waterford, Camden county, registered, due July 1, 1912.....	300 00
		No. 10, Borough of Glen Ridge, Essex county funding, registered, due October 1, 1912.....	1,000 00
	2.	No. 12, Borough of Westwood, Bergen county, registered, due October 2, 1912.....	500 00
	4.	No. 13, Borough of Undercliff, Bergen county (Edgewater), registered, due September 1, 1912.....	500 00
		No. 1, Township of Lawrence, Mercer county school, registered, due September 1, 1912.....	500 00
	25.	No. 5, Township of Verona, Essex county, registered, due October 21, 1912.....	1,000 00
			<hr/>
			\$88,309 50

STATEMENT 2.

SECURITIES PAID OFF (BONDS AND MORTGAGES).

1912.			
Feb.	17.	To amounts received from parties below named for principal of bonds and mortgages, as follows:	
		John Watson, situate in Passaic county (on account),	\$2,850 00
May	2.	Sinnickson Chew	20,000 00
July	19.	Thos. G. Neilson	500 00
Aug.	7.	Jas. E. Wells	733 46
Oct.	17.	John Rutherford	500 00
	21.	John and Eden M. Hood.....	4,500 00
			<hr/>
			\$29,083 46

STATEMENT 3.

SECURITIES PAID OFF (RIPARIAN LEASES).

1911.			
Nov.	3.	By amounts received from John C. Payne, Secretary and Engineer, as the consideration money for grants of lands under water, formerly leases converted into grants in fee by Riparian Commission, as follows:	
		To amount for grant to Ocean City Association, converted to them September 21, 1911, situate in Cape May county, on Atlantic Ocean, at Atlantic City, formerly a lease of said company, dated January 29, 1903.....	\$750 00
	6.	By amount for grant to S. Wesley Lake, converted to them, October 30, 1911, situate in Cape May county, on Atlantic Ocean, formerly a lease of said S. Wesley Lake, dated July 31, 1902.....	150 00
	14.	By amount for grant to American Dredging Co., converted to them September 21, 1911, situate in Gloucester county, on Delaware river, West Deptford township, formerly a lease of Wm. J. Thompson, dated August 29, 1895	1,645 00

Dec. 26.	By amount for grant to Edgewater Basin Co., converted to them, November 23, 1911, situate in Bergen county, on Hudson river, Borough of Edgewater, formerly a lease of Edgewater Basin Co., dated June 28, 1906,	21,000 00
1912.		
Jan. 18.	By amount for grant to Knickerbocker Sugar Refining Co., converted to them, October 26, 1911, situate in Bergen county, on Hudson river, Borough of Edgewater, formerly a lease of Knickerbocker Sugar Refining Co., dated October 21, 1903.....	22,994 00
22.	By amount for grant to Wildwood Beach Improvement Co., converted to them, January 9, 1912, situate in Cape May county, on Atlantic Ocean, at Wildwood, formerly a lease of Wildwood Beach Improvement Co., dated June 30, 1904.....	918 00
Mar. 6.	By amount for grant to American Radiator Co., converted to them, February 21, 1912, situate in Hudson county, at Bayonne, on New York Bay, formerly a lease of Chas. B. Gunther et als., dated March, 1877.....	5,000 00
29.	By amount for grant to S. Wesley Lake, converted to him, March 6, 1912, situate in Cape May county, at Ocean City, on Atlantic Ocean, formerly a lease of S. Wesley Lake, dated July 31, 1902.....	669 50
April 9.	By amount for grant to Goldschmidt Detinning Co., converted to them March 6, 1912, situate in Middlesex Co., on Arthur Kill or Staten Island Sound, township of Woodbridge, formerly a lease of Goldschmidt Detinning Co., dated August 26, 1909.....	15,000 00
10.	By amount for grant to Ocean City Association, converted to them, December 21, 1911, situate in Cape May Co., on Atlantic Ocean, at Ocean City, formerly a lease of Ocean City Association, dated January 29, 1903.....	90 00
16.	By amount for grant to Jas. E. Lake, converted to him, March 28, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease of Jas. E. Lake, dated January 31, 1902.....	300 00
May 8.	By amount for grant to Ocean City Association, converted to them, March 6, 1912, situate in Cape May county on Great Egg Harbor Bay, Ocean City, formerly a lease of Ocean City Association, dated March 8, 1906....	878 00
July 13.	By amount for grant to Ocean City Association, converted to them June 5, 1912, situate in Cape May county, on Beach Thoroughfare, Ocean City, formerly a lease to Ocean City Association, dated January 11, 1906.....	219 00
Aug. 15.	By amount for grant to Stuart Patterson, converted to him, July 25, 1912, situate in Atlantic county, on Atlantic Ocean, at City of Ventnor, formerly a lease to C. Stuart Patterson, dated January 18, 1910.....	4,500 00
20.	By amount for grant to Irene A. Applegate, converted to her July 25, 1912, situate in Monmouth county, township of Middletown, on Raritan or Sandy Hook Bay, near Brevent Park, formerly a lease of Margaret Ann Dunn, dated October 28, 1882.....	43 50
Sept. 10.	By amount for grant to Abbie L. English, converted to her, August 20, 1912, situate on Hackensack river, in Hudson county, Jersey City, formerly a lease to John M. Jones, dated September 25, 1901.....	1,031 60

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Oct. 1.	By amount for grant to Ocean City Association, converted to them, September 13, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease to Ocean City Association, dated January 29, 1903, on account	300 00
	By amount for grant to Ocean City Association, converted to them September 13, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease to Ocean City Association, dated January 29, 1903, on account	375 00
	By amount for grant to Ocean City Association, converted to them September 13, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease of Ocean City Association, dated January 27, 1903, on account	375 00
		\$76,238 60

STATEMENT 4.

GRANTS.

1911.		
Nov. 13.	By amounts received from John C. Payne, Secretary and Engineer, as consideration money for grants of lands under water to parties, as follows: Jas. Smith, Jr., in Monmouth county, on Atlantic ocean at Elberon, dated July 26, 1911.....	\$1,000 00
Dec. 5.	The Erie Railroad Co., for the construction of a canal connecting Berry's creek with the Hackensack river, in Bergen county, dated November 23, 1911.....	300 00
1912.		
Jan. 19.	Marine Realty and Improvement Co., in Hudson county, Town of Harrison, on Passaic river, dated January 2, 1912	5,150 00
23.	The Port Reading Railroad Co., in Woodbridge, Middlesex county, on Arthur Kill or Staten Island Sound, dated January 9, 1912	13,750 00
31.	Mengel Box Co., in Jersey City, Hudson county, on Hackensack river, dated January 9, 1912	5,000 00
Mar. 20.	New York and New Jersey Water Co., for the consent and permission of the Governor and Riparian Commission to the laying of water pipe under beds of the Passaic and Hackensack rivers, dated March 14, 1912.....	1,000 00
May 20.	Foessler & Hasslacher Chemical Co., in Middlesex county, on Arthur Kill, on Staten Island Sound, Perth Amboy, dated April 25, 1912	22,732 50
21.	Central Railroad Co. of New Jersey, in Hudson and Essex counties, on Hackensack and Passaic rivers, dated April 25, 1912	7 250 00
	Standard Oil Co., being consideration for consent and permission of the Governor and Riparian Commission to laying oil pipes under bed of Arthur Kill or Staten Island Sound and Newark Bay	11,245 00
June 6.	Tide Water Oil Co., for consent and permission of the Governor and Riparian Commission to laying of one six-inch oil pipe under bed of Arthur Kill on Staten Island Sound and Newark Bay, dated May 24, 1912.....	2,811 25
Aug. 8.	Pure Oil Co., in Passaic county, on Passaic river, at Wallington, dated June 20, 1912	375 00

Aug. 8.	Emily Keenan, in Atlantic county, on Atlantic ocean, at Ventnor city, dated July 25, 1912	4,500 00
13.	Jesse A. Howland, in Monmouth county, at Sea Bright on Shrewsbury river, dated June 20, 1912....	500 00
23.	Mayor and Council of Borough of Avalon, for license or permission, for 25 years from date thereof, to use a strip of land under water 60 feet in width, belonging to to the State, on Atlantic ocean and Townsend's Inlet in Borough of Avalon, Cape May county, dated July 25, 1912	100 00
Sept. 11.	Borough of Fort Lee, Bergen county, for consent and permission (revocable) of the Governor and Riparian Commission, under chapter 103, laws of 1910, to said borough to lay sewer into the Hudson river at Fort Lee executed by the Board, August 20, 1912.....	100 00
		<u>\$75,813 75</u>

STATEMENT 5.

SCHOOL FUND INVESTMENTS.

1911.		
Nov. 14.	To Board of Education of the Township of Lawrence, Mercer county, for sixteen \$500 four and one-half per cent. registered school bonds of said township, numbered 1 to 16, inclusive, and dated September 1, 1911.....	\$8,000 00
Dec. 8.	Board of Education of the Township of Buena Vista, Atlantic county, for twelve \$500 five per cent. registered school bonds of said township, numbered 59 to 70, inclusive, and sixteen \$250 five per cent. registered school bonds of said township numbered 43 to 58, inclusive, and dated July 1, 1911	10,000 00
1912.		
Jan. 2.	Board of Education of the Township of Clementon, Camden county, for nine \$1,000 five per cent. registered school bonds of said township, numbered 1 to 9, inclusive, and dated October 1, 1911.....	9,000 00
23.	City of Rahway, C. H. Angleman, City Treasurer, for twenty-five \$1,000 five per cent. registered school bonds of said city, numbered 1 to 25, inclusive, and dated July 1, 1910	25,000 00
	Board of Education of the Borough of Verona, Essex county, for four four and one-half per cent. registered school bonds of said borough; Nos. 1 to 3, \$1,000 each; No. 4, \$1,300; dated December 5, 1911.....	4,300 00
Feb. 13.	Board of Education of the Borough of Verona, Essex county, for ten four and one-half per cent. registered school bonds of said borough, dated December 5, 1911; No. 1, \$2,000; Nos. 2 to 6, \$1,000 each; Nos. 7 to 9, \$3,000 each; and No. 10, \$2,000.....	18,000 00
27.	Board of Education of the Township of Landis, Cumberland county, for five four and one-half per cent. registered school bonds of said township; No. 22, \$2,000; Nos. 23, 24 and 25, \$3,000 each, and No. 26, \$1,000; dated September 26, 1911	12,000 00
Mar. 1.	Board of Education of the Borough of Prospect Park, Passaic county, for twenty-six four and one-half per cent. registered school bonds of said borough; No. 1, \$600; Nos. 2 to 26, inclusive, \$1,000 each; dated December 1, 1911	25,600 00

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Mar. 19.	Board of Education of the Township of Ridgewood, Bergen county, for seven \$1,000 four and one-half per cent. registered school bonds of said township, dated December 1, 1911, and numbered 1 to 7, inclusive.....	7,000 00
	Board of Education of the Township of Raritan, Monmouth county, for sixteen \$1,000 five per cent. registered bonds of said township, dated March 15, 1912, and numbered 1 to 16, inclusive.....	16,000 00
	Board of Education of the Borough of Wildwood, Cape May county, for eighteen \$500 four and one-half per cent. school bonds of said borough, dated August 1, 1911, and numbered 26 to 43, inclusive.....	9,000 00
22.	Board of Education of Town of Nutley, Essex county, for fifteen \$1,000 four per cent. registered school bonds of said town, dated October 31, 1911, and numbered 1 to 15, inclusive.....	15,000 00
26.	Board of Education of Township of New Providence, Union county, for thirty-one \$500 four and one-half per cent. registered school bonds of said township, numbered 1 to 31, inclusive, and dated March 20, 1912....	15,500 00
April 2.	Board of Education of the Borough of Roselle Park, Union county, for eight four and one-half per cent. registered school bonds of said borough; Nos. 1 to 7, inclusive, \$2,000 each; No. 8, \$23,000; dated April 1, 1912	37,000 00
	9. Board of Education of the Township of Deerfield, Cumberland county, for three \$1,000 four and one-half per cent. registered school bonds of said township, numbered 1 to 3, inclusive, and dated February 3, 1912....	3,000 00
May 14.	Thos. W. Hartman, District Clerk, Board of Education of Township of Centre, Camden county, for twenty \$250 five per cent. registered school bonds of said township, dated May 13, 1912. and numbered 82 to 101, inclusive,	5,000 00
17.	Board of Education of Township of Haddon, Camden county, for nine \$500 four and one-half per cent. registered school bonds of said township, dated November 1, 1911, and numbered 1 to 9, inclusive.....	4,500 00
June 4.	Board of Education of Township of Saddle River, Bergen county, for twelve \$250 five per cent. registered school bonds of said township, dated May 11, 1912, Nos. 1 to 12, inclusive.....	3,000 00
	Board of Education of the Borough of Caldwell, Essex county, for fifty \$1,000 four per cent. registered school bonds of said borough, dated January 1, 1912, Nos. 1 to 10, inclusive, and 1 to 40, inclusive.....	50,000 00
July 30.	Board of Education of the Borough of Pitman, Gloucester county, for thirteen \$1,000 registered four and one-half per cent. school bonds of said borough, dated June 13, 1912, Nos. 1 to 13, inclusive.....	13,000 00
	Board of Education of the Township of Dennis, Cape May county, for eight \$500 registered four and one-half per cent. school bonds of said township, and one \$300 registered four and one-half per cent. school bond of said township, numbered 1 to 9, inclusive, and dated July 1, 1912	4,300 00
Sept. 17.	Board of Education of the Township of Woodbridge, Middlesex county, for fifteen \$1,000 four and one-half per cent. registered school bonds of said township, dated July 15, 1912, Nos. 1 to 15, inclusive.....	15,000 00

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Oct. 8.	Board of Education of the Township of Glassboro, Gloucester county, for thirty-six \$1,000 four and one-half per cent. registered school bonds of said township, dated September 1, 1912, numbered 1 to 36, inclusive..	36,000 00
15.	City of Elizabeth, for ninety \$1,000 $4\frac{1}{4}$ per cent. registered school bonds of said city, dated July 1, 1912, numbered 1 to 90, inclusive.....	90,000 00
		<hr/>
		\$435,200 00

Income of School Fund.

Balance in Bank, November 1, 1911..... \$248,536 66

RECEIPTS.

Statement 1.	Interest on Bonds	\$203,768 69	
Statement 2.	Interest on Bonds and Mortgages...	14,094 11	
Statement 3.	Rents from Riparian Leases.....	26,610 65	
Statement 4.	Dividends	14,650 00	
Statement 5.	Licenses	495 00	
Statement 6.	Interest on Deposits	7,293 09	
Statement 7.	Interest on Grants	18 25	
			\$266,919 79
			\$515,456 45

DISBURSEMENTS.

Statement 8.	Free Public Schools	\$200,000 00	
Statement 9.	Premium and Accrued Interest	3,934 67	
			\$203,934 67

Balance in Bank, October 31, 1912..... \$311,521 78

(1015)

Statements.

STATEMENT 1.

INCOME OF SCHOOL FUND (INTEREST ON BONDS).

1911.			
Nov.	1.	By amounts received for six months' interest on bonds, as follows:	
		Town of Nutley, Essex county, to November 1, 1911, County of Hudson Park registered, to November 1, 1911	\$500 00
	3.	Town of Matawan, Monmouth county, school, registered	1,000 00
		County of Camden Federal street bridge, registered, to November 1, 1911	400 00
	6.	Town of Kearny, Hudson county, funding, registered, to November 1, 1911	1,462 50
	14.	Borough of Farmingdale, Monmouth county, to October 28, 1911	160 00
	15.	Borough of Wallington, Bergen county, registered, to November 15, 1911	22 50
		No. 10, Union county (now Westfield), registered, to November 20, 1911	157 50
	16.	Borough of Sea Isle Park water, light and sewer, Ocean county, registered, to November 15, 1911.....	250 00
	22.	Borough of East Rutherford school, registered, to October 15, 1911	303 75
		Borough of Roosevelt, Middlesex county, registered, to November 1, 1911	1,350 00
	29.	Town of Kearny, Hudson county, funding, registered, to December 1, 1911	783 75
		Borough of Prospect Park, Passaic county, to December 1, 1911	1,125 00
Dec.	1.	Borough of High Bridge, Hunterdon county, registered, to November 1, 1911	625 00
		Borough of Bradley Beach, Monmouth county, sewer, registered, to December 1, 1911.....	273 75
		City of Passaic school (issue of 1902), registered, to December 1, 1911	250 00
		City of Passaic school (issue of 1902), registered, to December 1, 1911	385 00
		City of Summit, Union county, sewer, registered, to December 1, 1911	437 50
		Borough of Keyport sewer, registered, to December 2, 1911	800 00
	5.	Township of Harrington, Bergen county, to September 1, 1911	1,037 50
		Paterson renewal, Series 1, registered, to December 1, 1911	187 50
			1,500 00

Dec.	5.	City of Plainfield, Union county, registered, to December 1, 1911	1,000 00
		Long Branch Beach and Park registered, to December 1, 1911	600 00
		Borough of Chatham sewer, to December 1, 1911...	787 50
		Township of Riverside, Burlington county, sewer, registered, to November 1, 1911.....	562 50
	8.	Borough of Secaucus, Hudson county, to October 1, 1911	625 00
		City of Orange sewer, registered, to December 1, 1911	1,875 00
	21.	Borough of Rutherford, Bergen county, registered, to December 20, 1911	991 40
	26.	Borough of Vineland water, registered, to December 12, 1911	1,000 00
	29.	Borough of Leonia, Bergen county, to November 1, 1911	225 00
		Township of Manchester, Passaic county, to November 1, 1911	120 00
		Township of Acquackanonk, Passaic county, to November 1, 1911	450 00
		Borough of North Wildwood, Cape May county, to November 1, 1911	375 00
		Borough of Deal Beach Purchase and Improvement registered, to January 1, 1912.....	675 00
		Township of Linden school, registered, to January 1, 1912	1,957 50
		Borough of Atlantic Highlands refunding, registered, to January 1, 1912	337 50
	1912.		
Jan.	3.	No. 40, Bergen county, to November 1, 1911.....	49 38
		Borough of Orvil, Bergen county, to November 1, 1911	27 00
		Township of Middlesex, Monmouth county, to November 8, 1911	12 50
		Gloucester City, Camden county, to November 1, 1911	500 00
		Borough of Avalon, Cape May county, to November 1, 1911	85 00
		To amounts received for six months' interest, to January 1, 1912, on bonds, as follows:	
		City of Hoboken, Hudson county, registered.....	500 00
		Borough of Park Ridge, Bergen county, lighting, registered	900 00
		Town of West Orange sewer, registered.....	320 00
		Town of Hammonton, Atlantic county, registered..	360 00
		Borough of Lodi, Bergen county, registered.....	250 00
		Six months' interest on City of Passaic registered, to January 2, 1912	455 00
		By amounts received for six months' interest, to January 1, 1912, on bonds, as follows:	
		Town of Freehold sewer loan, registered.....	20 62
		Town of Freehold water loan, registered.....	160 00
		Town of Freehold sewer loan, registered.....	75 00
		Town of Freehold, water loan registered.....	320 00
		Town of Freehold, water loan, registered.....	360 00
		Township of Buena Vista, Atlantic county, registered, school	250 00
		Borough of Merchantville, sewer, registered.....	625 00

STATE TREASURER'S REPORT.

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Jan. 3.	Borough of Haddon Heights, sewer, registered (to December 1, 1911).....	900 00
	Somerset county, registered.....	1,980 00
	City of Salem, registered.....	390 00
	City of Salem, registered.....	120 00
	Atlantic City, water, registered.....	562 50
	Borough of Holly Beach, city, funding, registered....	750 00
	Six months' interest on bonds of Township of Hamilton, Mercer county, to November 1, 1911.....	337 50
	Six months' interest on City of Woodbury street improvement, registered, to January 1, 1912.....	400 00
	Six months' interest on City of Bayonne bonds, to January 1, 1912, as follows:	
	Registered	247 50
	20-year coupon, registered.....	1,305 00
	Coupon, registered	150 00
	Refunded assessment, registered.....	1,525 00
	Funded assessment, registered.....	575 00
	Six months' interest on Borough of Delford, Bergen county, sewer, registered, to January 3, 1912.....	440 00
	Six months' interest, to January 1, 1912, on bonds, as follows:	
	Village of Ridgefield Park, funding, registered.....	1,250 00
	Town of Harrison, Hudson county, renewal, street improvement, registered	1,000 00
	Township of East Orange, tax arrearage, 1894, registered	500 00
	City of Jersey City, 40-year, registered.....	245 00
	Borough of Pitman, school, registered.....	350 00
4.	Township of Lakewood, Ocean county, school, registered	1,350 00
	Six months' interest on bonds, as follows:	
	County of Camden, county building, registered, to January 2, 1912.....	600 00
	Borough of North Wildwood, improvement, registered, to December 15, 1911.....	250 00
	Township of Pensauken, Camden county, registered, to January 10, 1912.....	363 76
5.	Borough of Little Ferry, Bergen county, to December 5, 1911	435 00
	Township of Overpeck, Bergen county, registered, to December 1, 1911.....	440 00
	Township of Verona, Essex county, school, to November 1, 1911	187 50
8.	Borough of Secaucus, Hudson county, to November 1, 1911	292 50
	Borough of Garwood, Union county, to December 6, 1911	270 00
	Borough of New Providence, Union county, to December 10, 1911.....	337 50
	Borough of Cresskill, Bergen county, to November 1, 1911	487 50
9.	Riverside, Burlington county, registered, to December 17, 1911.....	75 00
	No. 19, Burlington county, registered, to November 1st, 1911	30 00
	Town of Westfield, Union county, registered, to January 15, 1912.....	945 00

Jan.	9.	Township of Hamilton, Mercer county, to January 1, 1912	150 00
		City of New Brunswick, funding debt, registered, to September 1, 1911.....	175 00
		Township of Franklin, Bergen county, to December 1, 1911	225 00
	10.	Borough of Monmouth Beach, Monmouth county, to November 1, 1911.....	350 00
		Six months' interest, to January 1, 1912, on bonds, as follows:	
		Township of Middletown, Monmouth county.....	919 13
	11.	Borough of Delford, Bergen county.....	160 00
		Township of East Orange, Essex county, registered...	100 00
	12.	Township of Fanwood, Union county, registered....	90 00
		Borough of Orvil, Bergen county.....	300 00
		Borough of Midland Park, Bergen county, registered,	175 00
		Township of Manalapan, school.....	337 50
	15.	Six months' interest on Township of Brick, Ocean county, bonds, to December 30, 1911.....	55 00
		Six months' interest, to January 1, 1912, on bonds, as follows:	
		Town of Guttenberg, Hudson county, school, registered	425 00
		Town of Guttenberg, Hudson county, school, registered	250 00
		Borough of North Caldwell, Essex county, school, registered	141 84
	16.	Township of Union, Bergen county, registered.....	225 00
	18.	Township of Woodbridge school, registered.....	1,575 00
		By six months' interest on bonds, as follows:	
		Borough of Avon-by-the-Sea funding, registered, to October 1, 1911	425 00
		Borough of Avon-by-the-Sea funding, registered, being interest on \$425 (amount of interest in arrears on said bonds, from October 1, 1911, to January 15, 1912),	6 19
	19.	Township of Union, Bergen county, registered, to January 15, 1912	87 50
		Town of Westfield sewer, sidewalk and road, Union county, registered, to December 31, 1911.....	405 00
	22.	Township of Little Falls, Passaic county, to January 2, 1912	60 00
	30.	Borough of Atlantic Highlands, Monmouth county, registered, to January 1, 1912.....	45 00
		Borough of Atlantic Highlands, Monmouth county, registered, to January 1, 1912.....	225 00
		Borough of Atlantic Highlands, Monmouth county, registered, to December 1, 1911.....	400 00
	31.	Borough of Haddonfield water, registered, to February 1, 1912	1,687 50
		Borough of Highlands school, registered, to December 15, 1911	270 00
Feb.	1.	Borough of Bergenfield, Bergen county, registered, to February 1, 1912	450 00
		Borough of Roselle, Union county, school, registered, to January 1, 1912	225 00
		Borough of Wallington, Bergen county, water, registered, to February 1, 1912.....	600 00
	2.	Township of Ewing, Mercer county, school, registered, to January 1, 1912	146 25

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Feb.	2.	Borough of Riverton school, registered, to February 1, 1912	720 00
	5.	Town of Hammonton school, registered, to February 1, 1912	337 50
	9.	Township of Waterford, Camden county, registered, to January 1, 1912	33 75
		Borough of Hasbrouck Heights Improvement, registered, to January 1, 1912	280 00
	13.	Borough of Verona, Essex county, school, registered, to January 15, 1912	117 78
	14.	Borough of Audubon, Camden county, to February 1, 1912	247 50
	16.	Township of New Barbadoes, Bergen county, to February 1, 1912	600 00
		Borough of East Rutherford sewer, registered, to February 15, 1912	292 50
	19.	Borough of Point Pleasant Beach, Ocean county, school, to February 15, 1912.....	450 00
		Borough of Mtuchen, Middlesex county, to February 1, 1912	375 00
		Borough of Madison, Morris county, to February 1, 1912	1,160 00
	23.	Township of Union, Bergen county, water, registered, to January 1, 1912	540 00
	27.	Six months' interest, to March 1, 1912, on bonds, as follows:	
		Township of Hillsdale road improvement, registered,	625 00
	28.	Borough of Rutherford funding, registered.....	940 00
Mar.	1.	Township of Teneck, Bergen county, registered.....	575 00
		Borough of Sea Isle City improvement, registered..	500 00
		Borough of Merchantville sewer, registered.....	450 00
		City of Atlantic City, Atlantic county, registered....	787 50
		City of Passaic, registered.....	787 50
		Borough of Chesilhurst, Camden county, school, registered	15 00
		Borough of Merchantville sewer, registered.....	67 50
	4.	City of Hoboken, registered.....	500 00
		By six months' interest on bonds, as follows:	
		Borough of Wilbur, Mercer county registered, to March 15, 1912	50 00
		Township of Matawan, Monmouth county, registered, to March 1, 1912	150 00
		Borough of Belmar funding, registered, to February 1, 1912	375 00
		Borough of Undercliff, Bergen county, registered, to March 1, 1912	100 00
		City of Perth Amboy water, registered, to March 1, 1912	1,000 00
		Borough of High Bridge, Hunterdon county, registered, to January 1, 1912.....	86 26
	6.	Borough of Atlantic Highlands school, registered, to February 15, 1912.....	112 50
	8.	Borough of Edgewater borough hall, registered, to February 1, 1912	742 50
		Borough of Pleasantville, Atlantic county, registered, to March 1, 1912.....	303 75
		Borough of Haddon Heights, Camden county, registered, to March 1, 1912.....	382 50
		Borough of Fort Lee, Bergen county, to March 1, 1912	500 00

Mar.	12.	No. 15, Long Branch, registered, to February 1, 1912.	750 00
	14.	Town of Irvington school, registered, to March 15, 1912	563 00
	15.	Borough of Tenafly, Bergen county, registered, school, to March 15, 1912.....	562 50
	20.	Town of Red Bank water loan, registered, to March 1, 1912	200 00
	22.	Township of Lawrence, Mercer county, registered, to March 1, 1912.....	180 00
		Borough of Pemberton, Burlington county, registered, to March 1, 1912.....	731 25
	25.	Borough of Montvale macadamizing gold, registered, to March 1, 1912.....	475 00
		Township of Franklin, Essex county, registered, to April 1, 1912	840 90
	26.	Town of Nutley, Essex county, from November 1, 1911, to March 22, 1912.....	295 83
	27.	City of New Brunswick funding debt, registered, to April 1, 1912	175 00
		Borough of Glen Ridge, Essex county, funding, registered, to April 1, 1912.....	320 00
		Borough of Atlantic Highlands water works extension, registered	150 00
		Borough of Atlantic Highlands, water, registered, to January 1, 1912	67 50
	28.	Six months' interest, to April 1, 1912, on bonds, as follows:	
		City of Asbury Park, water, registered.....	440 00
		Town of Ridgewood, Bergen county, registered.....	400 00
		Bergen County, county building, registered.....	1,890 00
	29.	City of Rahway school, registered.....	1,500 00
April	1.	Haddon township, Camden county.....	594 00
		Town of Keyport, water loan, registered.....	262 50
		Town of Keyport, water loan, registered.....	875 00
		City of Camden, refunding, "Series," registered....	360 00
		City of Ocean City, paving and fire, gold, registered,	400 00
		City of Ocean City, paving and fire, gold, registered,	500 00
		City of Passaic, school, registered.....	490 00
		Township of Clark, Union county, school, registered,	225 00
	2.	No. 34, Mercer county, registered (to April 10, 1912),	75 00
		City of Trenton, repaving, registered.....	540 00
		City of Trenton, pavement, registered.....	1,290 70
	3.	Town of Dover, Morris county, water loan, registered,	1,400 00
		Borough of Westwood, Bergen county, registered (to April 2, 1912)	87 50
		Borough of Rutherford, Bergen county, registered...	500 00
		Borough of Roselle Park, Union county, registered..	1,530 00
	4.	Borough of Avon-by-the-Sea funding, registered.....	425 00
	8.	Six months' interest on bonds, as follows:	
		Township of Harrington, Bergen county, registered, to March 1, 1912.....	187 50
		Borough of Fort Lee, funding, registered, to April 1, 1912	625 00
		Borough of Highlands, water, registered, to March 2, 1912	375 00
		Borough of Highlands, water, registered, to March 2, 1912	375 00
	10.	Township of Union, Union county, school, registered, to March 1, 1912.....	562 50

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April 11.	Township of Clementon, Camden county, school, registered, to April 1, 1912.....	225 00
	Borough of Belmar, Monmouth county, funding, registered, to April 1, 1912.....	500 00
12.	Borough of Farmingdale, Monmouth county, to April 28, 1912	22 50
15.	Borough of Secaucus, Hudson county, registered, to April 1, 1912	625 00
	Borough of East Rutherford, school, registered, to April 15, 1912	1,350 00
18.	Township of North Bergen, Hudson county, registered, to April 1, 1912.....	200 00
19.	Township of Union, Bergen county, registered, to March 1, 1912	850 00
23.	Town of West New York, Hudson county, outlet sewer, registered, to April 1, 1912.....	610 00
24.	Borough of Princeton sewer, to April 1, 1912.....	175 50
25.	Borough of Holly Beach funding, registered, to April 1, 1912	500 00
30.	Town of Nutley, Essex county, school, registered, to April 30, 1912.....	300 00
May 1.	County of Camden Federal street bridge, registered, to May 1, 1912.....	1,462 50
	Township of Hanover, Morris county, school, registered, to April 1, 1912.....	695 25
	Six months' interest, to May 1, 1912, on bonds, as follows:	
	County of Hudson, park, registered.....	1,000 00
2.	Borough of Secaucus, Hudson county, registered,....	292 50
	Borough of Verona, school, registered.....	405 00
	Borough of Verona, school, registered.....	96 75
7.	Borough of Monmouth Beach, Monmouth county, registered	350 00
	Township of Matawan, Monmouth county, school, registered	400 00
	Borough of Rutherford, street improvement, registered,	400 00
14.	Borough of Wallington, Bergen county, registered (to May 15, 1912).....	146 25
15.	Gloucester City, Camden county, registered.....	500 00
	Township of Acquackanonk, Passaic county, registered,	450 00
17.	Borough of Avalon, Cape May county, registered....	80 00
	Six months' interest on bonds, as follows:	
	No. 10, Union county (now Westfield), registered, to May 20, 1912.....	250 00
21.	Township of Verona, Essex county (Borough of Verona, \$118.75), (Township of Cedar Grove, \$68.75, registered), to May 1, 1912.....	187 50
	Township of Verona, Essex county (Borough of Verona, \$190), (Township of Cedar Grove, \$110, registered), to April 21, 1912.....	300 00
	Borough of Sea Side Park, Ocean county, water, light and sewer, registered to May 15, 1912.....	303 75
	Borough of North Wildwood, Cape May county, registered, to May 1, 1912.....	350 00
28.	Borough of Cresskill, Bergen county, registered, to May 1, 1912.....	487 50
29.	Township of Manchester, Passaic county, registered, to May 1, 1912.....	120 00

June	1.	Town of Kearny, Hudson county, funding, registered, to June 1, 1912.....	1,125 00
		Borough of High Bridge, Hunterdon county, registered, to May 1, 1912.....	268 12
		City of Plainfield, Union county, registered, to June 1, 1912	1,000 00
		Township of Ridgewood, Bergen county, school, registered, to June 1, 1912.....	157 50
		Borough of Leonia, Bergen county, registered, to May 1, 1912	225 00
	4.	Paterson renewal, Series 1 (coupon), registered, to June 1, 1912.....	1,500 00
		Township of Riverside, Burlington county, sewer, registered, to May 1, 1912.....	562 50
		Six months' interest, to June 1, 1912, on bonds, as follows:	
		City of Summit, Union county, sewer, registered....	800 00
		Borough of Keyport, sewer, registered.....	1,037 50
		Borough of Prospect Park, school, registered.....	576 00
		Borough of Prospect Park, Passaic county.....	625 00
		City of Passaic, school (issue of 1902), registered....	385 00
		City of Passaic (issue of 1902), registered.....	437 50
		Six months' interest on bonds, as follows:	
		No. 40, Bergen county, registered, to May 1, 1912....	49 38
		Long Branch park, registered, to June 1, 1912.....	600 00
		City of Orange, sewer, registered, to June 1, 1912....	1,875 00
	13.	Borough of Little Ferry, Bergen county, registered, to June 5, 1912.....	435 00
		Township of Franklin, Bergen county, registered, to June 1, 1912	225 00
		Borough of Garwood, Union county, registered, to June 6, 1912.....	258 75
	15.	Township of Hamilton, Mercer county, school, registered, to May 1, 1912.....	337 50
		Borough of Vineland, water, registered, to June 12, 1912	1,000 00
	18.	Borough of Chatham sewer, registered, to June 1, 1912	787 50
		Borough of New Providence, Union county, registered, to June 10, 1912.....	315 00
	21.	Borough of Roosevelt, Middlesex county, registered, to May 1, 1912.....	760 00
		Borough of Haddon Heights, sewer, registered, to June 1, 1912	900 00
	24.	Borough of Rutherford, Bergen county, registered, to June 20, 1912	991 40
		Borough of North Wildwood improvement, registered, to June 15, 1912	250 00
		Borough of Orvil, Bergen county, registered, to May 1, 1912	27 00
		Borough of Bradley Beach, Monmouth county, sewer, registered, to June 1, 1912.....	250 00
	26.	Township of Fanwood, Union county, registered, to July 1, 1912	90 00
		Town of Westfield sewer, sidewalk and road, Union county, registered, to June 30, 1912	337 50
July	1.	Riverside, Burlington county, registered, to June 17, 1912	75 00

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July 1.	1.	City of Woodbury street improvement, registered, to July 1, 1912	400 00
		Borough of Highlands school, registered, to June 15, 1912	258 75
		Six months' interest, to July 1, 1912, on bonds as follows:	
		City of Bayonne, Hudson county, registered.....	247 50
		City of Bayonne refunded assessment, registered.....	1,525 00
		City of Bayonne registered	150 00
		City of Bayonne 20-year coupon, registered.....	1,305 00
		City of Bayonne funded assessment coupon, registered,	575 00
		Town of West Orange sewer, registered.....	320 00
		Six months' interest on bonds, as follows:	
		No. 19, Burlington county, registered, to May 1, 1912,	30 00
		Borough of Delford, Bergen county, registered, to July 1, 1912	160 00
		Borough of Atlantic Highlands, Monmouth county, registered, to June 1, 1912.....	400 00
	2.	Borough of Midland Park, Bergen county, registered, to June 1, 1912	175 00
		Borough of Park Ridge, Bergen county, lighting, registered, to July 1, 1912.....	900 00
		City of Rahway, registered, to July 1, 1912.....	625 00
		City of Passaic, registered, to July 2, 1912.....	437 50
		Six months' interest, to July 1, 1912, on bonds, as follows:	
		Borough of Deal Beach purchase and improvement, registered	675 00
		Village of Ridgefield Park funding, registered.....	1,250 00
		Township of Buena Vista, Atlantic county, school, registered	250 00
		City of Atlantic City water, registered.....	562 50
		Somerset county, county building, registered.....	1,980 00
		Borough of Merchantville sewer, registered.....	625 00
		Six months' interest on bonds, as follows:	
		Borough of Delford, Bergen county, sewer, registered, to July 3, 1912.....	440 00
	3.	Town of Hammonton, Atlantic county, registered, to July 1, 1912	360 00
		Borough of Atlantic Highlands water works extension, registered, to July 1, 1912.....	150 00
		Borough of Atlantic Highlands water, registered, to July 1, 1912	67 50
		Borough of Atlantic Highlands refunding, registered, to July 1, 1912.....	337 50
		City of Jersey City 40-year registered, to July 1, 1912	245 00
		County of Camden, county building, registered, to July 2, 1912	600 00
		Six months' interest, to July 1, 1912, on bonds, as follows:	
		Borough of Lodi, Bergen county, registered.....	225 00
		City of Hoboken, Hudson county, registered.....	500 00
		Township of Middletown, Monmouth county, registered	862 87
		Borough of Pitman school, registered.....	350 00
		Township of East Orange tax arrearage, 1894, registered	500 00

July	5.	Township of Ewing, Mercer county, school, registered,	146 25
		Township of Lakewood, Ocean county, school, registered	1,350 00
		Township of Saddle river, Bergen county, registered (one month and 20 days)	20 83
	8.	Town of Harrison, Hudson county, street improvement, registered	1,000 00
		Six months' interest on bonds, as follows:	
		Township of Brick, Ocean county, registered, to June 30, 1912	55 00
		Borough of Verona, Essex county, school, registered, to July 15, 1912	117 77
	10.	Township of Manalapan school, registered, to July 1, 1912	337 50
		Borough of Roselle, Union county, school, registered, to July 1, 1912	225 00
	13.	Township of Woodbridge school, registered, to July 1, 1912	1,575 00
		Town of Westfield, Union county, registered, to July 15, 1912	945 00
	16.	Six months' interest, to July 1, 1912, on bonds, as follows:	
		City of Salem, Salem county, registered	390 00
		City of Salem, Salem county, registered	120 00
		Township of Linden school, registered	1,957 50
	23.	Borough of Orvil, Bergen county, registered	300 00
		Borough of Caldwell, Essex county, school, registered,	1,000 00
		Township of East Orange, Essex county, registered	100 00
		Borough of Holly Beach city funding, registered	750 00
		Township of Hamilton, Mercer county, registered	150 00
		Overpeck township, Bergen county (to June 1, 1912),	440 00
	26.	Town of Guttenberg, Hudson county, school registered	375 00
		Town of Guttenberg, Hudson county, registered	250 00
		Town of Freehold sewer loan, registered	13 75
		Town of Freehold water loan, registered	360 00
		Town of Freehold water loan, registered	320 00
		Town of Freehold sewer loan, registered	37 50
		Town of Freehold water loan, registered	160 00
	29.	Six months' interest on bonds, as follows:	
		Township of Landis, Cumberland county, school, registered, from September 26, 1911, to July 1, 1912	410 98
		Township of Pensauken, Camden county, registered, to July 10, 1912	351 25
		Township of New Providence, Union county, school, registered, to July 1, 1912	348 75
		Township of Union, Bergen county, water, registered, to July 1, 1912	540 00
		Borough of North Caldwell, Essex county, school, registered, to July 1, 1912	141 75
	30.	Six months' interest, to August 1, 1912, on bonds, as follows:	
		Borough of Wallington, Bergen county, water, registered	600 00
Aug.	1.	Borough of Bergenfield, Bergen county, registered	450 00
		Borough of Riverton school, registered	720 00
		Borough of Haddonfield water, registered	1,620 00
	2.	Borough of High Bridge, Hunterdon county, registered (to July 1, 1912)	82 50

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Aug.	2.	Township of New Barbadoes, Bergen county, registered	600 00
	6.	Town of Hammonton school, registered	337 50
		Borough of Belmar funding, registered	375 00
	7.	Six months' interest on bonds, as follows:	
		Township of Union, Bergen county, registered, to July 15, 1912	62 50
		Township of Union, Bergen county, registered, to July 1, 1912	225 00
	8.	Six months' interest, to August 1, 1912, on bonds, as follows:	
		Borough of North Arlington, Bergen county, road improvement bonds of 1899	200 00
		Borough of Edgewater borough hall, registered	742 50
		Borough of Metuchen, Middlesex county, registered ..	375 00
	9.	Borough of Wildwood, Cape May county, school, registered	202 50
		By six months' interest on bonds, as follows:	
		Borough of Hasbrouck Heights improvement, registered, to July 1, 1912	280 00
	13.	Borough of Madison, Morris county, registered, to August 1, 1912	1,160 00
	20.	Borough of East Rutherford sewer, registered, to August 15, 1912	292 50
	21.	Borough of Audubon, Camden county, registered, to August 1, 1912	247 50
		Borough of Atlantic Highlands, Monmouth county, registered, to July 1, 1912	45 00
		Borough of Atlantic Highlands, Monmouth county, registered, to July 1, 1912	225 00
		Borough of Fort Lee, Bergen county, registered, to September 1, 1912	500 00
		Borough of Point Pleasant Beach, Ocean county, limited, registered, to August 15, 1912	425 00
	30.	Township of Deerfield, Cumberland county, school, registered, from February 3 to June 15, 1912	49 50
Sept.	3.	Atlantic City, Atlantic county, registered, to September 1, 1912	787 50
		Borough of Chesilhurst, Camden county, school, registered, to September 1, 1912	11 25
		No. 85, Long Branch, registered, to August 1, 1912 ..	750 00
		City of Hoboken, registered, to September 1, 1912 ..	500 00
	4.	Borough of Merchantville sewer, registered, to September 1, 1912	67 50
		Borough of Merchantville sewer, registered, to September 1, 1912	450 00
		City of Passaic school, registered, to September 1, 1912	700 00
		Township of Clementon, Camden county, school, registered, to October 1, 1912	225 00
	5.	City of Perth Amboy water, registered, to September 1, 1912	1,000 00
	6.	Township of Teaneck, Bergen county, registered, to September 1, 1912	575 00
		Township of Hillsdale road improvement, registered, to September 1, 1912	625 00
	10.	Borough of Highlands water, registered, to September 2, 1912	375 00
		Borough of Highlands water, registered, to September 2, 1912	375 00

Sept.	10.	Borough of Rutherford funding, registered, to September 1, 1912	940 00
	11.	Township of Matawan, Monmouth county, registered, to September 1, 1912	150 00
	17.	Borough of Tenafly, Bergen county, registered, to September 15, 1912	562 50
		Borough of Atlantic Highlands registered, to August 15, 1912	112 50
		Town of Irvington school, registered, to September 15	563 00
	20.	Town of Red Bank water loan, registered, to September 1, 1912	200 00
		Borough of Montvale macadamizing gold, registered, to September 1, 1912	475 00
		Township of Raritan, Monmouth county, school, registered, to September 15, 1912	400 00
	24.	No. 34, Mercer county, registered, to October 10, 1912	50 00
		Township of Hanover, Morris county, school, registered, to October 1, 1912	630 00
	25.	Township of Franklin, Essex county, registered, to October 1, 1912	840 00
	27.	Borough of Sea Isle City Improvement, registered, to September 1, 1912	500 00
Oct.	1.	Borough of Pemberton, Burlington county, registered, to September 1, 1912	731 25
		By six months' interest, to October 1, 1912, on bonds, as follows:	
		City of Ocean City paving and fire, gold, registered,	400 00
		City of Ocean City paving and fire, gold, registered,	500 00
		Township of Ridgewood, Bergen county, registered..	400 00
		Haddon Township, Camden county, registered.....	593 75
		By six months' interest on bonds, as follows:	
		Township of Waterford, Camden county, registered, to July 1, 1912	33 75
		Bergen County building, registered, to October 1, 1912	1,890 00
		Borough of Wilbur, Mercer county, registered, to September 15, 1912	50 00
		By six months' interest, to October 1, 1912, as follows:	
		City of Trenton repaving, registered	540 00
		City of Trenton pavement, registered	1,290 70
		Borough of Secaucus, Hudson county, registered....	625 00
		Borough of Belmar, Monmouth county, funding, registered	500 00
		City of Passaic school, registered	490 00
		Township of Clark, Union county, school, registered,	202 50
		City of Rahway school, registered	1,500 00
		Borough of Glen Ridge, Essex county, funding, registered	320 00
	2.	Town of Keyport water loan, registered	300 00
		Town of Keyport water loan, registered	812 50
		City of Camden refunding series "W," registered..	360 00
		Borough of Rutherford, Bergen county	500 00
		By six months' interest on bonds, as follows:	
		Borough of Westwood, Bergen county, registered, to October 2, 1912	87 50
	4.	Borough of Undercliff, Bergen county (Edgewater), registered, to September 1, 1912	100 00

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Oct.	4.	Borough of Pleasantville, Atlantic county, registered, to September 1, 1912	303 75
		Township of Lawrence, Mercer county, school, registered, to September 1, 1912	180 00
		Borough of Haddon Heights, Camden county, registered, to September 1, 1912	382 50
	8.	Town of West New York, Hudson county, outlet sewer, registered, to October 1, 1912	610 00
		Borough of Roselle Park, Union county, school, registered, to October 1, 1912	332 50
		Borough of Roselle Park, Union county, registered, to October 1, 1912	1,530 00
		Township of Union, county of Union, school, registered, to September 1, 1912	562 50
	9.	Borough of Avon-by-the-Sea funding, registered, to October 1, 1912	425 00
	15.	Borough of East Rutherford school, registered, to October 15, 1912	1,350 00
		By six months' interest, to October 1, 1912, on bonds, as follows:	
		Borough of Fort Lee funding, registered	625 00
	17.	City of Asbury Park water, registered	440 00
	18.	Borough of Holly Beach funding, registered	500 00
	25.	Township of Verona, Essex county, registered	300 00
	28.	Township of North Bergen, Hudson county, registered	200 00
	29.	Six months' interest, to November 1, 1912, on bonds, as follows:	
		County of Camden Federal street bridge, registered, Township of Haddon, Camden county school, registered	1,462 50
		Borough of Orvil, Bergen county, registered	27 00
	31.	Township of Hamilton, Mercer county, school	337 50
		Township of Acquackanonk, Passaic county, registered	450 00
		Borough of Verona school, registered	405 00
		Borough of Verona school, registered	96 75
			\$203,768 69

STATEMENT 2.

INCOME OF SCHOOL FUND (INTEREST ON BONDS AND MORTGAGES).

1911.			
Nov.	6.	By six months' interest on bond and mortgage of parties, as follows:	
		Abigail B. Smith et als. to October 1, 1911	\$62 50
	13.	Second Presbyterian Church, New Brunswick, to October 27, 1911	75 00
	21.	Sinnickson Chew, to October 21, 1911	500 00
	24.	Mary F. and Emeline R. Johnson, to November 22, 1911	55 00
		Benj. Marlash to October 24, 1911	90 00
Dec.	1.	J. B. Richardson, to November 1, 1911	285 00
		Chas. R. Thiers et ux., to December 10, 1911	90 00
	12.	W. J. C. Taylor, to December 1, 1911	285 00
	13.	Etruria Pottery Co., to August 1, 1911	600 00

1912.			
Jan.	3.	Anthony Reckless, to January 1, 1912.....	125 00
	15.	West Jersey Marl and Transportation Co., to January 27, 1912	150 00
	19.	Max Tischler, to December 2, 1910 (on account).....	30 00
	22.	Caroline H. Lippincott, to December 30, 1911.....	112 50
	23.	Jane A. and Benj. Ellison, to December 23, 1911.....	135 00
	25.	Wm. Stiles, to January 20, 1912.....	67 50
		Theo. G. Neilson, to January 27, 1912.....	112 50
Feb.	1.	Jennie K. McDowell, to January 18, 1912.....	35 00
		Angeline McChesney, to February 1, 1912.....	42 75
	14.	John and Eden M. Hood, to January 17, 1912.....	112 50
	16.	Pantasote Leather Co., on \$1,150, from August 9, 1911, to August 23, 1911.....	2 23
		Pantasote Leather Co., on \$17,850, from August 9, 1911, to February 9, 1912	446 25
		Pantasote Leather Co., on \$2,850, from February 9, 1912, to February 16, 1912.....	2 77
	19.	Thos. S. Allison, to January 22, 1912.....	62 50
Mar.	1.	Geo. A. Henry, to March 1, 1912.....	37 50
		Etruria Pottery Co., to February 1, 1912.....	500 00
	5.	Mary T. & J. S. Sauer, to February 1, 1912.....	187 50
	8.	Robert N. Valentine, to March 16, 1912.....	96 75
	14.	Robert M. Robson, to March 2, 1912.....	22 50
	18.	Lewis Perrine, to March 5, 1912.....	67 50
	20.	Isaac Davis, to March 1, 1912.....	475 00
	25.	Chas. W. Patterson, to March 24, 1912.....	31 50
	26.	Hercules M. Wilson, to March 18, 1912.....	50 00
	28.	Geo. F. Hendrickson, to April 1, 1912.....	50 00
April	1.	Wm. T. Denise, to March 3, 1912.....	137 50
	2.	George Inman, to April 18, 1912.....	50 00
	4.	Eliza N. Haight, to April 1, 1912.....	125 00
	8.	Edwin C. Seely, to April 1, 1912.....	25 00
	10.	Austin P. Schanck, to April 1, 1912.....	75 00
		David M. Carslake, to March 9, 1912.....	22 50
	11.	Andrew D. Bogert, to April 1, 1912.....	62 50
	12.	Julia E. Rigget et al., to April 19, 1912.....	78 75
	16.	Thos. R. Howlett, to March 30, 1912.....	67 50
	18.	Michael Sweeney, to April 1, 1912.....	58 50
	23.	Benj. F. Depue, to April 1, 1912.....	24 75
		Milton Smock, to April 24, 1912.....	100 00
		Bayard Stockton et als., to March 22, 1912.....	107 00
	25.	John Rutherford, to April 1, 1912.....	12 50
	30.	Hewes' & Phillips, to April 1, 1912.....	825 00
		Alfred L. Conover, to April 6, 1912.....	45 00
		Alex. C. Yard, to March 30, 1912.....	37 50
May	1.	Daniel C. Norton, to April 2, 1912.....	180 00
	2.	Sinnickson Chew, from October 21, 1911, to May 2, 1912	530 56
	7.	Abigail B. Smith et al., to April 1, 1912.....	62 50
	24.	Benj. Marlatt, to April 24, 1912.....	90 00
		Mary F. and Emeline R. Johnston, to May 22, 1912..	55 00
	28.	Second Presbyterian Church, New Brunswick, to April 27, 1912.....	75 00
June	1.	Jos. B. Richardson, to May 1, 1912.....	285 00
	6.	Chas. R. Thiers et ux., to June 10, 1912.....	90 00
	13.	Wm. J. C. Taylor, to June 1, 1912.....	285 00
	15.	John H. Venett, to April 1, 1912.....	120 00
July	2.	Anthony Reckless, to July 1, 1912.....	125 00

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July	13.	West Jersey Marl and Transportation Co., to July 27, 1912	150 00
	16.	Caroline H. Lippincott, to June 30, 1912.....	112 50
	19.	Theo. G. Neilson, to July 27, 1912.....	112 50
	23.	Jane A. and Benj. Ellison, to June 23, 1912.....	135 00
	26.	Wm. Stiles, to July 22, 1912.....	67 50
Aug.	2.	Angeline McChesney, to August 1, 1912.....	42 75
	15.	John & Eden M. Hood, to July 17, 1912.....	112 50
		Jennie K. McDowell, to July 18, 1912.....	35 00
	20.	Chas. Haight, to April 14, 1912.....	240 00
		John Watson (from February 16 to August 9, 1912),	362 50
		Thos. S. Allison, to July 22, 1912.....	62 50
Sept.	3.	Etruria Pottery Co., to August 1, 1912.....	500 00
		Geo. A. Henry, to September 1, 1912.....	37 50
	5.	Mary T. & J. S. Sauer, to August 1, 1912.....	187 50
	17.	Robert N. Valentine, to September 16, 1912.....	96 75
	24.	Lewis Perrine, to September 5, 1912.....	67 50
		Chas. W. Patterson, to September 24, 1912.....	31 50
		Wm. T. Denise, to September 3, 1912.....	137 50
	25.	Hercules M. Wilson, September 18, 1912.....	50 00
		Isaac Davis, to September 1, 1912.....	475 00
	27.	Robert M. Robeson, to September 2, 1912.....	22 50
Oct.	1.	Geo. F. Hendrickson, to October 1, 1912.....	50 00
	4.	Eliza M. Haight, to October 1, 1912.....	125 00
	8.	Geo. Inman, to October 18, 1912.....	50 00
		Edwin C. Seely, to October 1, 1912.....	25 00
	11.	David M. Carslake, to September 9, 1912.....	22 50
	15.	Bayard Stockton et al., to September 22, 1912.....	107 00
		Thos. R. Howatt, to September 30, 1912.....	67 50
	16.	Chas. Haight, to October 14, 1912.....	200 00
		Michael Sweeney, to October 1, 1912.....	58 50
	17.	John Rutherford, from April 1 to October 15, 1912..	13 55
		John H. Venett, to October 1, 1912.....	100 00
	21.	John & Eden M. Hood, from July 17 to October 21, 1912	58 75
	22.	Benj. F. Depue, to October 1, 1912.....	24 75
		Julia E. and Leon C. Riggs, to October 1, 1912.....	78 75
	24.	Hewes & Phillips, to October 1, 1912.....	825 00
	25.	Alfred L. Conover, to October 6, 1912.....	45 00
	28.	Alex. A. Yard, to September 30, 1912.....	37 50
		Austin P. Schanck, to October 1, 1912.....	75 00
		Andrew D. Bogert, to October 1, 1912.....	62 50
	29.	Milton Smock, to October 24, 1912.....	100 00
	31.	Daniel D. Norton, to October 2, 1912.....	180 00
			\$14,004 11

STATEMENT 3.

INCOME OF SCHOOL FUND (RENTS ON RIPARIAN LEASES).

1911.			
Nov.	6.	By amounts received from parties below named for six months' rent on riparian leases, as follows:	
		S. Wesley Lake, from July 31 to September 21, 1911..	\$8 28
	3.	Ocean City Association, from December 22, 1910, to September 21, 1911.....	732 37
	9.	John H. Gregory, to April 28, 1912.....	28 28
		Goldschmidt Detinning Co., one year, to February 26, 1912	1,050 00

Nov.	13.	Louis B. Schram, to October 6, 1911.....	37 41
	14.	Wm. J. Thompson, from February 28, 1911, to Sep- tember 21, 1911.....	310 00
	16.	Berkeley Land and Improvement Co., to November 17, 1911	41 22
		Meadow Yacht Club, to November 29, 1911.....	5 89
		Jas. M. Atkins, to November 16, 1911.....	5 41
		Wm. W. Dashiell, to November 7, 1911.....	18 43
	21.	City of Camden, to November 3, 1911.....	23 38
		Crossman Co., to May 22, 1912.....	105 00
		Philip P. Baker, Latimer R. Baker and Henry B. Bradford, to November 25, 1911.....	56 66
	29.	Seth Miller, to October 30, 1911.....	3 07
		Morris & Cummings Dredging Co. (received without prejudice, &c.) to November 29, 1911.....	444 15
		John H. MacDonald, to June 1, 1912.....	159 89
Dec.	1.	Newark Meadows Improvement Co., to November 26, 1911	588 00
	5.	Edward Zusi, to September 30, 1911.....	60 41
		Mary M. Ward, to November 27, 1911.....	51 80
		Jonathan Cone, to September 16, 1911 (one year and six months)	28 59
	21.	Albert C. Courter & Co., to September 14, 1911.....	172 50
	1912.		
Jan.	3.	Wildwood Beach Improvement Co., to December 31, 1911	32 13
		Theophilus L. Bear and Adelaide Y. Bear, to January 1, 1912	115 89
	9.	Midland Linseed Co., to July 13, 1912.....	3,330 81
	10.	John M. Jones, to January 1, 1912 (one year).....	72 20
		John M. Jones, to January 1, 1912 (one year).....	91 70
	12.	Evaline B. Ross, to April 30, 1912 (one year).....	3 08
	15.	Mungo J. & Jas. Currie, Executors of Wm. Currie, deceased (one year).....	65 45
	16.	Bernard J. Creighton, to December 28, 1911.....	45 16
	18.	Heath Norbury, to December 17, 1911.....	4 85
	22.	Wildwood Beach Improvement Co., from December 31, 1911, to January 9, 1912.....	1 78
	24.	Jas. Binn, to February 17, 1912 (one year).....	240 00
	30.	Ocean City Association, to January 11, 1912 (one year)	15 33
	31.	Katherine V. R. Imbrie, to February 1, 1912.....	49 24
Feb.	2.	Charlotte A. Peabody, to February 1, 1912.....	4 20
	5.	Wm. Swanton, to January 31, 1912.....	28 00
		Emma Down et als., to February 5, 1912.....	70 35
		Geo. W. Pearce, to February 1, 1912 (one year).....	4 24
	6.	Paul Fuller & Frederic R. Coudert, to February 1, 1912 (one year).....	20 82
		Emily N. Palen, to February 7, 1912.....	4 80
	13.	C. Stuart Patterson, to July 18, 1912.....	157 50
	16.	Jesse P. Joraleman, to February 11, 1912 (one year), Point Breeze Ferry and Improvement Co., to Septem- ber 20, 1911 (received without prejudice, &c.).....	42 00
	27.	Jas. E. Lake, from February 23, 1911, to January 31, 1912	1,260 00
			19 72
	28.	Jas. A. Bradley, to August 28, 1912.....	115 95
		Jas. A. Bradley, to August 28, 1912.....	290 35
Mar.	1.	Geo. Y. Schoch, to February 28, 1912 (one year).....	35 00
	5.	David M. Hildreth, to February 15, 1912 (one year),	276 04
	6.	Sarah E. Meredith, to March 17, 1912.....	123 84

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Mar.	6.	Edw. Zusi, to March 30, 1912.....	60 40
		Chas. B. Guenther et al., from September 10, 1911, to February 21, 1912.....	156 53
	8.	Jane V. P. Wheeler, to March 16, 1912.....	257 08
	12.	Chester D. Ayres, to March 12, 1912.....	26 80
	18.	Ideal Beach Co., to April 24, 1912.....	31 50
	20.	Jacob F. Huber, to September 24, 1912.....	26 25
	25.	Ocean City Association, to March 8, 1912.....	30 73
	27.	John P. Casler, to February 3, 1912.....	2 45
	29.	S. Wesley Lake, from November 6, 1911, to March 6, 1912	22 77
April	1.	Point Breeze Ferry and Improvement Co. (received with prejudice)	439 25
	2.	Benj. Moore & Co., to April 1, 1912.....	157 50
	3.	Myrtilla H. Daly, to January 25, 1912.....	60 04
	9.	Goldschmidt Detinning Co., from February 26, to March 6, 1912	32 08
	10.	John J. Phelps, to April 20, 1912.....	75 06
		Ocean City Association, from September 21 to Novem- ber 6, 1911	122 06
		Ocean City Association, from November 6 to Decem- ber 21, 1911	115 50
	16.	Jas. E. Lake, from January 31 to March 28, 1912....	3 38
		Augustus Reeve, to October 17, 1912.....	95 94
		Michael Dempsey, to October 30, 1912.....	106 68
	18.	Wm. J. Thompson, from September 21, 1911, to Feb- ruary 28, 1912	188 36
		Wm. J. Thompson, to April 21, 1912 (one year).....	580 66
	24.	Wm. S. Kirk, to December 25.....	35 67
	25.	Sarah E. Schieble, to April 30, 1912.....	3 21
	30.	Bulls Ferry Land Co., to April 26, 1912.....	95 62
		Morris & Cummings, to April 30, 1912 (received with- out prejudice, &c.).....	2,116 80
		Jas. H. Schellinger, to April 30, 1912.....	7 01
May	1.	Seth Miller, to April 30, 1912.....	3 07
	2.	John H. Gregory, to October 28, 1912.....	28 28
	7.	City of Camden, to May 3, 1912.....	23 38
		Meadow Yacht Club, to May 29, 1912.....	5 89
		Wm. J. Dulty, to April 12, 1912.....	24 00
	8.	Wm. W. Dashill, to May 7, 1912.....	18 43
	10.	Berkeley Land and Improvement Co., to May 17, 1912, Louis B. Schram, to April 6, 1912.....	41 22
	14.	Frank T. Morrell & Co., to September 22, 1912 (one year)	350 00
	20.	Crossman Co., to November 22, 1912.....	105 00
	28.	Mary M. Ward, to May 27, 1912.....	51 80
		Philip P. Baker, Latimer R. Baker and Henry B. Bradford, to May 25, 1912.....	56 66
	29.	Morris & Cummings, to May 29, 1912 (received with- out prejudice, &c.).....	444 15
June	4.	Jas. M. Atkins, to May 16, 1912.....	5 42
	6.	Martha M. Dederer, to June 17, 1912.....	10 68
		De Witt Van Buskirk et al., to June 17, 1912 (one year)	219 98
		Geo. L. Record et al., to June 17, 1912.....	252 60
	13.	Bernard J. Creighton, to June 28, 1912.....	22 58
	18.	Heath Norbury, to June 17, 1912.....	4 85
		Carteret Realty Co., to December 14, 1912 (one year), Ideal Beach Co., to October 24, 1912.....	175 00
		Albert C. Courter & Co., to March 14, 1912.....	31 50
			172 50

July	5.	John H. MacDonald, to December 1, 1912.....	159 89
	6.	City of Camden, to July 7, 1912.....	175 00
		Theophilus L. Bear and Adelaide Y. Bear, to July	
	1,	1912	115 89
		Myrtella H. Daly, to July 25, 1912.....	60 04
	10.	Midland Linseed Products Co., to January 13, 1913..	3,330 81
	13.	Ashley B. Pearce, to February 1, 1912 (one year)...	4 24
		Ocean City Association, from January 11 to May 24,	
		1912	5 66
	16.	John M. Jones, to July 1, 1912.....	36 10
	29.	Wm. Swanton, to July 31, 1912.....	28 00
	30.	Katherine V. R. Imbrie et al., to August 1, 1912....	49 24
Aug.	2.	Charlotte A. Peabody, to August 1, 1912.....	4 20
	9.	Emma Down et al., to February 5, 1913.....	70 35
	13.	Jas. Binns, to August 17, 1912.....	120 00
		Paul Fuller and Frederic R. Coudert, to August 1,	
		1912	10 41
		Jonathan Cone, to March 16, 1912.....	9 53
		John M. Jones, to July 1, 1912	45 85
		C. Stewart Patterson, from July 18 to July 25, 1912,	
		1912	6 13
	20.	Margaret A. Dunn, from April 28, 1912, to July 25,	
		1912	3 78
	21.	David M. Hildreth, to August 15, 1912.....	138 02
	23.	Ocean City Association, from December 21, 1911, to	
		July 29, 1912	555 72
	27.	Geo. J. Gold, to August 25, 1912.....	59 68
Sept.	3.	Jas. A. Bradley, to February 28, 1913.....	115 95
		Jas. A. Bradley, to February 28, 1913.....	290 35
	10.	Geo. Y. Schoch, to August 28, 1912.....	17 50
		John M. Jones, from July 1 to August 20, 1912.....	10 02
	11.	Sarah E. Meredith, to September 17, 1912.....	123 84
	17.	Jane V. P. Wheeler, to September 16, 1912.....	257 08
		Chester D. Ayres, to September 12, 1912.....	26 80
	20.	Emily N. Palen, to August 7, 1912.....	2 40
	24.	Jacob F. Huber, to March 24, 1912.....	26 25
	25.	Jesse Joralemon, to August 11, 1912.....	21 00
Oct.	1.	Point Breeze Ferry and Improvement Co., to Septem-	
		ber 30, 1912 (received without prejudice, &c.).....	439 25
		Ocean City Association, from July 29 to September	
		13, 1912	112 16
	4.	Benj. Moore & Co., to October 1, 1912.....	157 50
	8.	Monmouth Oil and Guano Co., to March 28, 1913	
		(25-year lease)	18 38
	9.	Edward Zusi, to September 30, 1912.....	60 40
	11.	John J. Phelps, to October 20, 1912.....	75 06
	17.	Augustus Reeve, to April 17, 1913.....	95 94
	21.	Ideal Beach Co., to April 24, 1913.....	31 50
	24.	Wm. J. Dulty, to October 12, 1912.....	24 00
		Sarah E. Scheible, to October 30, 1912.....	3 20
		Michael Dempsey, to April 30, 1912.....	106 68
	28.	Jonathan Cone, to September 16, 1912.....	9 53
		Bull's Ferry Land Co., to October 26, 1912.....	95 62
	31.	Morris & Cummings, to October 30, 1912 (received	
		without prejudice, &c.)	2,116 80
			<hr/>
			\$26,610 65

STATEMENT 4.

INCOME OF SCHOOL FUND (DIVIDENDS).

1912.		
Jan. 3.	By six months' dividend on 220 shares of stock of Trenton Banking Co., to January 1, 1912.....	\$550 00
10.	Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Co., to dates in 1912, as follows:	
	January 1	3,387 50
April 10.	April 1	3,387 50
July 5.	Six months' dividend on 220 shares of stock of Trenton Banking Co., to July 1, 1912.....	550 00
13.	Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Co., to dates in 1912, as follows:	
	July 1	3,387 50
Oct. 10.	October 1	3,387 50
		<hr/>
		\$14,650 00

STATEMENT 5.

INCOME OF SCHOOL FUND (LICENSES).

1911.		
Dec. 12.	By consideration money for licenses executed by the Riparian Commission, as follows:	
	Annual license to build and maintain a pier on Newark Bay at Bayonne for one year to June 10, 1912, executed to the Texas Co.....	\$250 00
16.	Annual license to build a dock on Shark river, Monmouth county, for one year to December 28, 1911, executed to Elwood Brand.....	60 00
1912.		
April 30.	Annual license to build and maintain dry dock, Arthur Kill, Middlesex county, for one year to May 2, 1913, executed to Perth Amboy Dry Dock Co.....	50 00
June 15.	Annual license for plot of ground at Cheesequake Creek, Morgan Station, Middlesex county, for two years to May 10, 1913, executed to Joseph Crawford.....	10 00
26.	Semi-annual license to build and maintain a pier on Newark Bay at Bayonne for six months to December 10, 1912	125 00
		<hr/>
		\$495 00

STATEMENT 6.

INCOME OF SCHOOL FUND (INTEREST ON DEPOSITS).

1912.		
Jan. 9.	By amounts received from Mechanics National Bank for three months' interest on deposit for quarters ending on dates, as follows:	
	December 31, 1911	\$1,716 49
April 8.	March 31, 1912	1,721 70
July 13.	June 30, 1912	1,704 49
Oct. 4.	September 30, 1912	2,140 41
		<hr/>
		\$7,283 09

STATEMENT 7.

INCOME OF SCHOOL FUND (INTEREST ON GRANTS).

1911.			
Nov. 13.	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:		
	Jas. Smith, Jr.....	\$13	83
1912.			
April 10.	Ocean City Association	1	10
May 8.	Ocean City Association	3	32
			<hr/>
		\$18	25

STATEMENT 8.

FREE PUBLIC SCHOOLS.

1911.			
Nov. 10.	To amounts paid County Collectors of counties below named, as apportioned to the several counties, for the support of Free Public Schools for the year ending June 30, 1912, as follows:		
	L. C. Albertson, Atlantic.....	\$5,428	08
	Walter Christie, Bergen.....	13,569	76
	Jos. Powell, Burlington.....	4,332	39
	John W. Sell, Camden.....	10,231	78
	Jos. I. Scull, Cape May.....	1,719	74
	E. P. Bacon, Cumberland.....	4,886	72
	R. W. Booth, Essex.....	42,547	65
	Geo. E. Pierson, Gloucester.....	3,003	31
	S. M. Egan, Hudson.....	40,268	15
	Lewis C. Potts, Hunterdon.....	2,435	02
	Jos. H. Black, Mercer.....	8,428	01
	Thos. H. Hagerty, Middlesex.....	8,385	25
	Chas. F. McDonald, Monmouth.....	8,332	19
	Jos. F. McLean, Morris.....	5,564	66
	C. C. Pearce, Ocean.....	1,816	26
	John L. Conklin, Passaic.....	18,274	81
	Jas. Butcher, Salem.....	2,254	27
	E. B. Allen, Somerset.....	3,146	24
	Wm. E. Ross, Sussex.....	2,098	46
	H. O. Carhart, Warren.....	3,222	92
	N. R. Leavitt, Union.....	10,054	33
			<hr/>
		\$200,000	00

STATEMENT 9.

PREMIUMS AND ACCRUED INTEREST.

1911.			
Nov. 14.	To Board of Education of the Township of Lawrence, Mercer county, for interest on sixteen \$500 four and one-half per cent. school bonds of said township, numbered 1 to 16, inclusive, dated September 1, 1911, from September 1, 1911, to November 14, 1911.....	\$74	00

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Dec.	8.	Board of Education of the Township of Buena Vista, Atlantic county, for interest on twelve \$500 five per cent. registered school bonds of said township, numbered 59 to 70, inclusive, and sixteen \$250 five per cent. registered school bonds of said township, numbered 43 to 58, inclusive, dated July 1, 1911, from July 1, 1911, to December 8, 1911.....	219 44
		1912.	
Jan.	2.	Board of Education of the Township of Clementon, Camden county, for interest on nine \$1,000 five per cent. registered school bonds of said township, numbered 1 to 9, inclusive, dated October 1, 1911, from October 1, 1911, to January 2, 1912.....	115 00
	23.	City of Rahway, C. H. Angleman, City Treasurer, for 23 days' interest on twenty-five \$1,000 five per cent. registered school bonds of said city, numbered 1 to 25, inclusive, dated July 1, 1910.....	79 85
		Board of Education of the Borough of Verona, Essex county, for interest on four four and one-half per cent. registered school bonds of said borough, November 1 to 3, \$1,000 each; No. 4, \$1,300, dated December 5, 1911, from December 5, 1911, to January 23, 1912.....	26 34
Feb.	13.	Board of Education of the Borough of Verona, Essex county, for interest on ten four and one-half per cent. registered school bonds of said borough, dated December 5, 1911; No. 1, \$2,000; Nos. 2 to 6, \$1,000 each; Nos. 7 to 9, \$3,000 each; No. 10, \$2,000; from December 5, 1911, to February 13, 1912.....	153 00
	27.	Board of Education of the Township of Landis, Cumberland county, for interest on five four and one-half per cent. registered school bonds of said township; No. 22, \$2,000; Nos. 23, 24 and 25, \$3,000; No. 26, \$1,000; dated September 26, 1911, to February 27, 1912.....	226 50
Mar.	1.	Board of Education of the Borough of Prospect Park, Passaic county, for interest on twenty-six four and one-half per cent. registered school bonds of said borough; No. 1, \$600; Nos. 2 to 26, inclusive, \$1,000 each; dated December 1, 1911; from December 1, 1911, to March 1, 1912.....	288 00
	19.	Board of Education of the Borough of Wildwood, Cape May county, for interest on eighteen \$500 four and one-half per cent. school bonds of said borough; dated August 1, 1911; numbered 26 to 43, inclusive; from February 1, 1912, to March 19, 1912.....	55 13
		Board of Education of Township of Raritan, Monmouth county, for interest on sixteen \$1,000 five per cent. registered school bonds of said township, dated March 15, 1912; numbered 1 to 16, inclusive; from March 15 to March 19, 1912.....	11 11
		Board of Education of Township of Ridgewood, Bergen county, for interest on seven \$1,000 four and one-half per cent. registered school bonds of said township, dated December 1, 1911; numbered 1 to 7, inclusive; from December 1, 1911, to March 18, 1912.....	94 50
	22.	Board of Education of the Town of Nutley, Essex county, for interest on fifteen \$1,000 four per cent. registered school bonds of said town, dated October 31, 1911; numbered 1 to 15, inclusive; from November 1, 1911, to March 22, 1912.....	236 67

Mar. 26.	Board of Education of Township of New Providence, Union county, for interest on thirty-one \$500 four and one-half per cent. registered school bonds of said township; numbered 1 to 31, inclusive; dated March 20, 1912; from March 20, 1912, to March 26, 1912.....	11 62
April 2.	Board of Education of the Borough of Roselle Park, Union county, for interest on eight four and one-half per cent. registered school bonds of said borough; Nos. 1 to 7, inclusive, \$2,000 each; No. 8, \$23,000; dated April 1, 1912; from April 1 to April 2, 1912.....	4 63
9.	Board of Education of the Township of Deerfield, Cumberland county, for interest on three \$1,000 four and one-half per cent. registered school bonds of said township; numbered 1 to 3, inclusive; dated February 3, 1912; from February 3, 1912, to April 9, 1912....	24 75
May 14.	Thos. W. Hartman, District Clerk of Board of Education of Township of Centre, Camden county, for interest on twenty \$250 five per cent. registered school bonds of said township, dated May 13, 1912; numbered 82 to 101, inclusive; from May 13 to 14, 1912, inclusive,	1 39
17.	Board of Education of the Township of Haddon, Camden county, for interest on nine \$500 four and one-half per cent. registered school bonds of said township, dated November 1, 1911; numbered 1 to 9, inclusive; from May 1 to 17, 1912.....	9 56
June 4.	Board of Education of the Township of Saddle River, Bergen county, for interest on twelve \$250 five per cent. registered school bonds of said township, dated May 11, 1912; numbered 1 to 12, inclusive; from May 11 to June 4, 1912	10 00
	Board of Education of the Borough of Caldwell, Essex county, for interest on fifty \$1,000 four per cent. registered school bonds of said borough, dated January 1, 1912; Nos. 1 to 10, inclusive and 1 to 40, inclusive; from January 1, 1912, to June 4, 1912.....	855 56
July 30.	Board of Education of the Borough of Pitman, Gloucester county, for interest on thirteen \$1,000 registered four and one-half per cent. school bonds of said borough, dated June 13, 1912; Nos. 1 to 13, inclusive; from June 13 to July 30, 1912.....	29 25
	Board of Education of the Township of Dennis, Cape May county, for interest on eight registered four and one-half per cent. school bonds of said township and one \$300 registered four per cent. school bond of said township, dated July 1, 1912; Nos. 1 to 9, inclusive; from July 1, 1912, to July 30, 1912.....	16 12
Sept. 17.	Board of Education of the Township of Woodbridge, Middlesex county, N. J., for interest on fifteen \$1,000 four and one per cent. registered school bonds of said township, dated July 15, 1912, Nos. 1 to 15, inclusive, from July 15 to September 17, 1912.....	116 25
Oct. 8.	Board of Education of the Township of Glassboro, Gloucester county, N. J., for interest on thirty-six \$1,000 four and one-half per cent. registered school bonds of said township, dated September 1, 1912, numbered 1 to 36, inclusive, from September 1 to 8, 1912, inclusive,	171 00
15.	City of Elizabeth, N. J., for interest on ninety \$1,000 four and one-quarter per cent. registered school bonds of said city, dated July 1, 1912; numbered 1 to 90, inclusive, from July 1 to October 15, 1912.....	1,105 00
		<u>\$3,934 67</u>

State School Tax.

(1039)

State School Tax.

STATEMENT 1.

STATE SCHOOL TAX (FROM COUNTIES).

1912.			
Jan.	2.	By amounts received from County Collectors of counties below named for amount of State school tax due for 1910, as follows:	
		E. P. Bacon, Cumberland.....	\$63,379 69
		E. B. Allen, Somerset	79,330 10
	5.	L. C. Albertson, Atlantic	216,425 81
	8.	Jos. I. Scull, Cape May	67,886 89
	9.	R. W. Booth, Essex	1,394,602 27
	15.	Geo. E. Pierson, Gloucester	59,617 39
	16.	C. F. McDonald, Monmouth	249,763 85
	19.	Jos. Powell, Burlington	83,728 10
		A. Smith, Salem	42,873 07
		Walter Christie, Bergen	276,904 22
		J. G. Holman, Ocean	44,966 44
	22.	L. S. Hiff, Sussex	40,870 07
		Wm. D. Bloom, Hunterdon	56,110 76
		N. R. Leavitt, Union	365,687 29
	23.	H. O. Carhart, Warren	65,933 73
		John W. Sell, Camden	208,788 42
		John L. Conklin, Passaic	417,391 09
	25.	Jos. F. McLean, Morris	127,091 47
		Thos. H. Hagerty, Middlesex	161,496 00
	26.	S. M. Egan, Hudson	1,263,938 09
		Jos. H. Black, Mercer	239,435 34
			\$5,526,220 09

STATEMENT 2.

STATE SCHOOL TAX (FROM COUNTIES).

1912.			
Jan.	5.	To amounts received from County Collectors of counties below named for amount of State school tax due for 1911, as follows:	
		E. B. Allen, Somerset	\$71,397 09
		E. P. Bacon, Cumberland	57,041 72
	9.	L. C. Albertson, Atlantic	194,783 23
		R. W. Booth, Essex	1,255,142 04
	12.	Jos. I. Scull, Cape May	61,098 20
	16.	Chas. F. McDonald, Monmouth	224,787 47
	19.	Geo. L. Pierson, Gloucester	53,655 65

Jan.	23.	N. R. Leavitt, Union	329,118	56
		Jos. Powell, Burlington	75,355	29
		Walter Christie, Bergen	249,213	80
		John W. Sell, Camden	187,909	58
		H. O. Carhart, Warren	59,340	36
		John L. Conklin, Passaic	375,651	98
	26.	Wm. D. Bloom, Hunterdon	50,499	68
		J. G. Holman, Ocean	40,469	80
		S. M. Egan, Hudson	1,137,544	28
		Lewis S. Hiff, Sussex	36,783	06
		Jos. H. Black, Mercer	215,491	81
	30.	Thos. H. Haggerty, Middlesex	145,346	40
		Jos. F. McLean, Morris	114,382	32
		A. Smith Reeves, Salem	38,585	76
Feb.	9.	To amounts received from County Collectors of counties below named for balance of amount of State school tax due for 1911, as follows:		
		L. C. Albertson, Atlantic.....	18,642	58
		Walter Christie, Bergen	33,690	42
		Warren C. Pine, Burlington	13,922	81
		John W. Sell, Camden	26,378	84
		Jos. I. Scull, Cape May	6,788	69
		R. W. Booth, Essex	127,460	23
		E. P. Bacon, Cumberland	13,337	97
		Geo. E. Pierson, Gloucester.....	7,861	74
		S. M. Egan, Hudson	108,143	81
		Wm. D. Bloom, Hunterdon	7,211	08
		Jos. H. Black, Mercer	22,143	53
		Thos. H. Haggerty, Middlesex	19,649	60
		Chas. F. McDonald, Monmouth.....	23,976	38
		Jos. F. McLean, Morris	12,709	15
		John L. Conklin, Passaic	41,739	11
		A. Smith Reeves, Salem	7,287	31
		E. B. Allen, Somerset	7,933	01
		Lewis S. Hiff, Sussex	7,087	01
		N. R. Leavitt, Union	31,568	73
		H. O. Carhart, Warren	8,593	37
	13.	J. G. Holman, Ocean	6,496	64
			\$5,526,220	09

Agricultural College Fund.

(1043)

Securities Belonging to Agricultural College Fund.

Certificate of indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895.....	\$31,600 00
Certificate of indebtedness of the State of New Jersey, dated January 1, 1897, pursuant to an act approved June 13, 1895.....	16,400 00
Certificate of indebtedness of the State of New Jersey, dated January 1, 1902, pursuant to an act approved June 13, 1895.....	68,000 00
	<hr/>
	\$116,000 00

(1045)

U. S. Appropriation for Agricultural
College.

(1047)

U. S. Appropriation for Agricultural College.

STATEMENT 1.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1912.
July 16. By Franklin MacVeagh, Secretary of the United States Treasury, for amount certified by the Auditor of the Treasury Department, as due this State under Acts of Congress approved August 30, 1890, and March 4, 1907, making provisions for the more complete endowment and maintenance of the College of Agriculture and the Mechanic Arts..... \$50,000 00

STATEMENT 2.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1912.
July 26. To Irving S. Upson, Treasurer, for amount received by the State under an Act of Congress approved August 30, 1890, to be applied as provided by chapter 4, laws of New Jersey, approved February 10, 1891. \$50,000 00

U. S. Appropriation for Disabled
Soldiers (Kearny).

(1051)

U. S. Appropriation for Disabled Soldiers (Kearny).

STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

1911.			
Nov.	8.	By amounts received from the United States for quarters ending on dates, as follows:	
		September 30, 1911	\$11,500 00
1912.			
Feb.	1.	December 31, 1911	12,200 00
May	10.	March 31, 1912	12,450 00
Aug.	6.	June 30, 1912 (account of amount)	10,625 00
Oct.	2.	June 30, 1911 (balance of amount)	2,800 00
			\$49,575 00

STATEMENT 2.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

1911.			
Nov.	14.	To amounts paid Henry Allers, Treasurer, for amounts received from the United States in aid of the Home for Disabled Soldiers, Kearny, for quarters ending on dates as follows:	
		September 30, 1911	\$11,500 00
Feb.	6.	December 31, 1911	12,200 00
May	14.	March 31, 1912	12,450 00
Aug.	13.	June 30, 1912 (account of amount)	10,625 00
Oct.	8.	June 30, 1911 (balance of amount)	2,800 00
			\$49,575 00

(1053)

U. S. Appropriation for Disabled Soldiers,
Sailors, and Marines and their
Wives (Vineland).

(1055)

U. S. Appropriation for Disabled Soldiers, Sailors, and Marines and their Wives (Vineland).

STATEMENT 1.

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

1911.		
Nov. 8.	By amounts received from the United States for quarters ending on dates, as follows:	
	September 30, 1911.....	\$2,000 00
1912.		
Feb. 1.	December 31, 1911	2,300 00
May 10.	March 31, 1912	2,500 00
Aug. 6.	June 30, 1912 (account of amount).....	1,925 00
Oct. 2.	June 30, 1911 (balance of amount).....	400 00
		\$9,125 00

STATEMENT 2.

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

1911.		
Nov. 14.	To amounts paid Gilbert D. Bogart, Treasurer, for amounts received from the United States in aid of the Home for Disabled Soldiers, Sailors, &c., Vineland, for quarters ending on dates, as follows:	
	September 30, 1911.....	\$2,000 00
1912.		
Feb. 6.	December 31, 1911	2,300 00
May 14.	March 31, 1912	2,500 00
Aug. 13.	June 30, 1912 (account of amount).....	1,925 00
Oct. 8.	June 30, 1911 (balance of amount).....	400 00
		\$9,125 00

Local Tax on Railroad Corporations.

(1059)

Local Tax on Railroad Corporations.

LOCAL TAX ON RAILROAD CORPORATIONS.

	<i>Receipts.</i>	<i>Disbursements.</i>
Balance in bank, November 1, 1911.....	\$134,241 83	
Tax for 1907.....	83,614 60	\$83,614 60
Tax for 1908.....	63,902 39	63,902 39
Tax for 1909.....	74,861 48	74,861 48
Tax for 1910.....	167,457 89	299,669 70
Tax for 1911.....	117,858 67	119,888 69
Tax for 1912.....	1,790,156 80	40,000 00
Refund		147 07
Balance in bank, October 31, 1912.....		1,750,009 73
	<hr/>	<hr/>
	\$2,432,093 66	\$2,432,093 66

(1061)

Receipts.

LOCAL TAX ON RAILROADS FOR 1907.

1912.			
May 14.	By	Trenton, Lawrenceville and Princeton Railroad Co., tax, \$12.14 and interest, to May 10, 1912, \$7.69....	\$19 83
		Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, \$3.68, and interest, to May 10, 1912, \$2.34,	6 02
Sept. 25.		Central Railroad Co., on account of tax and interest,	46,150 43
Oct. 1.		Morris and Essex Railroad Co.....	37,438 32
			\$83,614 60

LOCAL TAX ON RAILROADS FOR 1908.

1912.			
May 14.	By	Trenton, Lawrenceville and Princeton Railroad Co., tax, \$15.27, and interest to May 10, 1912, \$7.84....	\$23 11
		Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, \$3.84, and interest, to May 10, 1912, \$1.97,	5 81
Sept. 25.		Central Railroad Co., on account of tax and interest,	29,988 52
Oct. 1.		Morris and Essex Railroad Co., on account of tax and interest	33,884 95
			\$63,902 39

LOCAL TAX ON RAILROADS FOR 1909.

1912.			
May 14.	By	Trenton, Lawrenceville and Princeton Railroad Co., tax, \$22, and interest, to May 10, 1912, \$8.65.....	\$30 65
		Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, \$1.39, and interest, to May 10, 1912, 55 cents	1 94
Sept. 25.		Central Railroad Co., on account of tax and interest,	35,734 15
Oct. 1.		Morris and Essex Railroad Co., on account of tax and interest	39,094 74
			\$74,861 48

LOCAL TAX ON RAILROADS FOR 1910.

1912.			
May 14.	By	Trenton, Lawrenceville and Princeton Railroad Co., tax, \$25.12, and interest, to May 10, 1912, \$6.87....	\$31 99
		Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, \$1.44, and interest, to May 10, 1912, 39 cents	1 83
Sept. 25.		By amounts received from the following companies on account of tax and interest:	
		Central Railroad	44,586 84
Oct. 1.		Morris and Essex Railroad	67,219 06
9.		United New Jersey Railroad and Canal.....	55,618 17
			\$167,457 89

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LOCAL TAX ON RAILROADS FOR 1911.

1912.			
May 14.	By Trenton, Lawrenceville and Princeton Railroad Co., tax, \$23.26, and interest, to May 10, 1912, \$3.57...	\$26	83
	Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, \$1.50, and interest, to May 10, 1912, 23 cents	1	73
Sept. 25.	Central Railroad Co., on account of tax and interest,	47,033	54
Oct. 1.	Morris and Essex Railroad Co.....	70,796	57
			<hr/>
		\$117,858	67

LOCAL TAX ON RAILROADS FOR 1912.

1912.			
Jan. 10.	By amounts received from the following companies for local tax for 1912:		
	Philadelphia and Brigantine Railroad.....	\$34	64
25.	Elizabeth and Trenton Railroad.....	337	63
30.	Trenton Terminal Railroad	2	54
Feb. 1.	Rockaway River and Montville Railroad.....	27	97
	Hopatecong Railroad	6	54
	Pohatcong Railroad	18	60
	Tuckerton Railroad	200	53
	Rocky Hill Railroad and Transportation Co.....	45	98
	Mt. Holly, Lumberton and Medford Railroad.....	128	01
	Camden and Burlington County Railroad.....	2,058	30
	Freehold and Jamesburg Agricultural Railroad.....	920	67
	Lehigh and New England Railroad.....	360	62
	East Trenton Railroad.....	197	58
	Delaware and Bound Brook Railroad.....	3,357	22
	Cape May, Delaware Bay and Sewell's Point Railroad	558	71
	By amounts received from the following companies on account of amount of local tax payable in 1912:		
	Warren Railroad	428	49
	Sussex Railroad	815	61
	Passaic and Delaware Extension Railroad.....	236	28
	Passaic and Delaware Railroad.....	621	33
	Newark and Bloomfield Railroad.....	2,307	21
	Morris and Essex Extension Railroad.....	734	39
	Morris and Essex Railroad.....	190,789	30
	Chester Railroad	100	62
	West Shore Railroad.....	104,102	02
	New Jersey Junction Railroad.....	3,461	10
	Lehigh and Hudson River Railway.....	1,692	16
	South Easton and Phillipsburg Railroad.....	527	75
	Raritan River Railroad.....	833	25
	New York and Long Branch Railroad.....	8,080	09
	Central Railroad Co. of New Jersey system.....	185,549	40
	West Jersey and Seashore Railroad.....	39,000	65
	Lehigh Valley Railroad Co. of New Jersey.....	84,856	63
	Vincentown Branch Railroad.....	84	68
	United New Jersey Railroad and Canal Co.....	216,462	17
	Philadelphia and Long Branch Railroad.....	645	60
	Philadelphia and Beach Haven Railroad.....	186	03
	Perth Amboy and Woodbridge Railroad.....	473	59
	New York Bay Railroad.....	41,944	58
	Millstone and New Brunswick Railroad.....	84	93

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Feb.	1.	Kinkora and New Lisbon Railroad.....	55 47
		Delaware River Railroad and Bridge Co.....	91 65
		Belvidere-Delaware Railroad	5,214 65
		Barnegat Railroad	129 67
		Port Reading Railroad	14,308 25
		Atlantic City Railroad	8,639 17
		Baltimore and Ohio Railroad.....	399 85
		Atlantic City and Ocean City Railroad.....	1 68
		Atlantic City and Shore Railroad.....	218 46
		Hudson and Manhattan Railroad.....	29,895 01
		Hoboken Railroad, Warehouse and Steamship Con- necting Co.	2,083 15
		Warnton and Northern Railroad.....	117 73
	2.	New Jersey and New York Railroad.....	1,254 62
		Northern Railroad Co. of New Jersey.....	1,501 09
		Watchung Railroad	1,101 51
		Roseland Railway	73 29
		Penhorn Creek Railway	394 04
		Paterson and Ramapo Railroad	4,276 84
		Paterson, Newark and New York Railroad.....	1,644 32
		Paterson and Hudson River Railroad.....	6,880 81
		New York, Lake Erie and Western Docks and Im- provement Co.	41,584 93
		New York and Greenwood Lake Railway Co.....	2,955 78
		Newark and Hudson River Railroad	252 26
		Long Dock Co.	88,792 82
		Docks Connecting Railway	2,202 00
		New York, Susquehanna and Western Railroad....	21,730 95
		Passaic and New York Railroad.....	293 68
		Macopin Railroad	1 64
		Lodi Branch Railroad	98 44
		By amounts received from the following companies for tax:	
		Pemberton and Hightstown Railroad.....	276 45
		Caldwell Railway	276 68
		Bergen and Dundee Railroad	74 94
		Bergen County Railroad.....	256 98
		East Jersey Railroad and Terminal Co.....	186 08
	5.	Ferro Monte Railroad	47 35
	6.	Morristown and Erie Railroad (with interest to Feb- ruary 5, 1912, \$1.15).....	669 67
	9.	Lucaston Railroad	27 63
	13.	Venice Park Railroad	6 02
		Mt. Hope Mineral Railroad	5 97
	23.	Port Reading Railroad	92 80
		Lehigh and Hudson River Railway Co., being adjust- ment of amount paid by said company and South Easton and Phillipsburg Railroad Co., in accordance with stipulation filed in the office of the State Comptroller, being on account of local tax for 1911 and payable in 1912, as follows:	

Feb. 23.	As paid:		
	Lehigh and Hudson River Railway—		
	Andover twp., \$2,780 at \$2.167....	\$60 24	
	Andover twp., \$877 at \$1.547.....	13 57	
		<u>73 81</u>	
	South Easton and Phillipsburg Railroad—		
	Lopatcong twp., \$199.77 at \$1.55...	\$209 64	
		<u>209 64</u>	
			\$283 45
	Should be:		
	Lehigh and Hudson River Railway—		
	Andover twp., \$2,780 at \$1.547....	\$43 00	
	Andover twp., \$877 at \$2.167.....	19 00	
		<u>62 00</u>	
	South Easton and Phillipsburg Railroad—		
	Lopatcong twp., \$199.77 at \$1.55...	\$309 64	
		<u>371 64</u>	
			88 19
Mar. 1.	Baltimore and New York Railroad, balance of tax and interest, to March 1, 1912; tax, \$170.04; interest, \$1.70		171 74
	Morris Canal and Banking Co., tax, \$3,390.27; interest, \$33.90	3,424 17	
	Bay Shore Connecting Railroad, tax, \$46.18; interest, 46 cents	46 64	
8.	Hudson and Manhattan Railroad, on account of tax and interest	1,975 17	
13.	Raritan River Railroad, on account of tax and interest	92 84	
15.	Raritan River Railroad, balance of tax and interest, Wharton and Northern Railroad, on account of tax and interest	40 72	
20.	Mount Hope Mineral Railroad, on account of tax and interest	102 95	
	By amounts received from the following companies for balance of tax and interest:		
25.	Mount Hope Mineral Railroad	1 66	
	Wharton and Northern Railroad	61	
April 23.	Atlantic City and Shore Railroad.....	44 42	
	Atlantic City and Ocean City Railroad.....	3 02	
May 10.	Rahway Valley Railroad, tax and interest, to May 8, 1912	508 89	
	Trenton, Lawrenceville and Princeton Railroad, tax and interest, to May 10, 1912.....	26 18	
	Trenton, Lawrenceville and Princeton Extension Railroad, tax and interest, to May 10, 1912.....	1 73	
29.	Atlantic City Railroad, balance of tax.....	4,957 44	
July 18.	North Jersey Rapid Transit Co., tax, \$610, and interest, to July 15, 1912, \$33.59.....	644 26	
Aug. 15.	West Shore Railroad, balance of tax.....	43,659 10	
	New Jersey Junction Railroad	706 56	
20.	By amounts received from the following companies for balance of tax:		
	Lodi Branch Railroad	9 70	
	New York, Susquehanna and Western Railroad.....	534 34	
27.	Port Reading Railroad	5,737 30	
Sept. 3.	Lehigh Valley Railroad	96,067 54	

STATE TREASURER'S REPORT.

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Sept. 17.	New York and Long Branch Railroad... ..	1,677 58
	By amounts received from the following railroad companies for balance of amount of tax payable in 1912, for use of the taxing districts, upon the assessed valuation of property of said companies for 1911:	
	Buena Vista Railroad, Carteret Extension Railroad, Carteret and Sewaren Railroad, Central Railroad Co. of New Jersey, Cumberland and Maurice River Railroad, Cumberland and Maurice River Extension Railroad, Dover and Rockaway Railroad, Elizabeth Extension Railroad, Freehold and Atlantic Highlands Railroad, Hibernia Mine Railroad, Lafayette Railroad, Manufacturers Extension Railroad, Middle Brook Railroad, Navesink Railroad, New Jersey Southern Railway, New Jersey Terminal Railroad, Ogden Mine Railroad, Sound Shore Railroad, Toms River Railroad, Toms River and Barnegat Railroad, Vineland Railroad, Vineland Branch Railroad, West End Railroad, West Side Connecting Railroad	87,463 41
26.	Barnegat Railroad	102 28
	Belvidere Delaware Railroad	2,828 89
	Delaware River Railroad and Bridge Co.....	71 05
	Kinkora and New Lisbon Railroad.....	12 30
	Millstone and New Brunswick Railroad.....	35 96
	New York Bay Railroad.....	43,866 04
	Pennsylvania Tunnel and Terminal Railroad.....	6,172 41
	Perth Amboy and Woodbridge Railroad.....	879 51
	Philadelphia and Beach Haven Railroad.....	102 22
	Philadelphia and Long Branch Railroad.....	229 14
	United New Jersey Railroad and Canal Co.....	178,275 53
	Vincentown Branch Railroad.....	22 48
	West Jersey Seashore Railroad.....	13,292 61
Oct. 14.	By amounts received from the following companies for balance of tax:	
	Hoboken Railroad, Warehouse and Steamship Connecting Co.	541 01
15.	New York, Lake Erie & Western Docks and Improvement Co.	13,035 43
	New York and Greenwood Lake Railroad.....	25 88
	By amounts received from the following companies for tax:	
	Newark and Hudson Railroad.....	300 08
	Paterson and Hudson River Railroad.....	404 46
	Paterson and Ramapo Railroad.....	257 48
	Docks Connecting Railway.....	1,644 64
	Northern Railroad Co. of New Jersey.....	109 44
16.	Long Dock Co., on account of tax and interest.....	489 64
29.	By amounts received from the following companies for balance:	
	Chester Railroad, Morris and Essex Railroad, Morris and Essex Extension Railroad, Newark and Bloomfield Railroad, Passaic and Delaware Railroad, Passaic and Delaware Extension Railroad, Sussex Railroad, Warren Railroad	149,083 14
		<u>\$1,790,156 80</u>

Disbursements.

LOCAL TAX ON RAILROADS, 1907.

1912.		
May 21.	To Treasurers or Collectors of cities, townships or boroughs below named for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1906, payable in 1907, pursuant to chapter 91, laws of 1905, as follows:	
	Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest.....	\$6 98
28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest.....	6 02
	J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest.....	12 85
Oct. 25.	Carl G. A. Schumann, Jersey City, Hudson county, account of amount.....	83,588 75
		\$83,614 60

LOCAL TAX ON RAILROADS, 1908.

1912.		
May 21.	To Treasurers or Collectors of cities, townships or boroughs below named for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1907, payable in 1908, pursuant to chapter 91, laws of 1905, as follows:	
	Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest.....	\$8 58
28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest.....	5 81
	J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest.....	14 53
Oct. 25.	Richard Bowes, Hoboken, Hudson county, balance of amount	9,557 56
	Carl G. A. Schumann, Jersey City, Hudson county, account of amount.....	54,315 91
		\$63,902 39

LOCAL TAX ON RAILROADS, 1909.

1912.		
May 21.	To Treasurers or Collectors of cities, townships or boroughs for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1908, payable in 1909, pursuant to chapter 91, laws of 1905, as follows:	
	Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest.....	\$3 86
	Jas. V. Mulholland, Princeton borough, Mercer county, balance of tax and interest.....	1 12
28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest.....	82
	J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest.....	26 79
Oct. 25.	Richard Bowes, Hoboken, Hudson county, balance of amount	10,106 35
	Carl G. A. Schumann, Jersey City, Hudson county, account of amount	64,722 54
		\$74,861 48

STATE TREASURER'S REPORT.

LOCAL TAX ON RAILROADS, 1910.

1912.	
May 21.	To Treasurers or Collectors of cities, townships or boroughs for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1909, payable in 1910, pursuant to chapter 91, laws of 1905, as follows:
	Jas. V. Mulholland, Princeton borough, Mercer county, balance of tax and interest.....
	\$1 05
	Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest.....
	3 94
28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest.....
	78
	J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest
	28 05
Oct. 25.	Richard Bowes, Hoboken, Hudson county, balance of amount
	11,538 68
	Carl G. A. Schumann, Jersey City, Hudson county, account of amount
	155,885 39
	Carl G. A. Schumann, Jersey City, Hudson county, account of amount
	132,211 81
	<u>\$299,669 70</u>

LOCAL TAX ON RAILROADS, 1911.

1911.	
Nov. 10.	To Treasurers or Collectors of cities, townships or boroughs below named for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1910, payable in 1911, pursuant to chapter 91, laws of 1905, as follows:
	John E. Schramm, Harvey Cedars, Ocean county...
	\$26 42
14.	H. Sievers, Lodi township, Bergen county.....
	15 02
17.	Frank C. Shaffer, New Providence township, Union county
	24 06
1912.	
Feb. 26.	Geo. C. Merrill, Delran township, Burlington county,
	4 32
May 21.	Jas. V. Mulholland, Princeton borough, Mercer county, balance of tax and interest
	99
	Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest.....
	3 73
28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest.....
	74
	J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest
	23 10
Oct. 25.	Richard Bowes, Hoboken City, Hudson county, balance of amount
	12,060 74
	Carl G. A. Schumann, Jersey City, Hudson county, account of amount
	107,729 57
	<u>\$119,888 69</u>

LOCAL TAX ON RAILROADS, 1912.

1912.	
July 30.	To Daniel P. Curry, Collector, for account of amount allotted to Town of West New York, Hudson county, for 1911, payable in 1912.....
	\$40,000 00

Department of Motor Vehicles, Registra-
tion and Regulation.

Department of Motor Vehicles, Registration and Regulation.

DEPARTMENT OF MOTOR VEHICLES, REGISTRATION AND REGULATION.

Balance in bank, November 1, 1911.....	\$147,511 28
Amount received during the year	469,471 00
	\$616,982 28
Disbursements during the year	\$447,165 08
Balance in bank, October 31, 1912.....	169,817 20
	\$616,982 28

RECEIPTS.

DEPARTMENT OF MOTOR VEHICLES FOR 1912.

1911.	
Nov. 13.	By amounts received from J. B. R. Smith, Commissioner, for amounts of fees collected for registrations, licenses and fines, less amounts paid to agents during months, as follows:
	October, 1911:
	Registrations, 1,589
	\$4,530 50
	Licenses, 1,408
	3,684 00
	Fines
	420 00
	Interest on bank balance, National Banking Co., Newark.....
	9 15
	\$8,643 65
	Less fees deducted by agents,
	811 60
	\$7,832 05
Dec. 12.	November, 1911:
	Registrations, 1,502.....
	\$4,861 00
	Licenses, 1,614
	4,344 00
	Fines
	657 00
	Interest on bank balance, National Banking Co., Newark.....
	7 23
	\$9,869 23
	Less fees deducted by agents,
	1,202 25
	8,666 98
1912.	
Jan. 11.	December, 1911:
	Registration, 5,218
	\$30,977 00
	Licenses, 4,532
	12,568 00
	Fines
	608 00
	Interest on bank balance, National Banking Co., Newark.....
	6 57
	\$44,159 57
	Less fees deducted by agents,
	2,624 32
	41,535 25

Jan. 13.	January, 1912:			
	Registrations, 6,675	\$46,180	00	
	Licenses, 5,859	16,964	00	
	Fines	1,499	00	
	Interest on bank balance, Me-			
	chanics National Bank, Trenton..	60	49	
	Interest on bank balance, Na-			
	tional Banking Co., Newark.....	3	62	
		-----	\$64,707	11
	Less fees deducted by agents,		2,223	96
			-----	62,483 15
Mar. 12.	February, 1912:			
	Registrations, 4,849	\$30,590	50	
	Licenses, 4,907	13,294	00	
	Fines	570	00	
		-----	\$44,454	50
	Less fees deducted by agents,		2,072	40
			-----	42,382 10
April 11.	March, 1912:			
	Registrations, 10,495	\$59,809	50	
	Licenses, 10,058	27,334	00	
	Bank interest, Newark Banking			
	Co., to March 1, 1912.....	56	01	
	Fines	1,250	50	
		-----	\$88,450	01
	Less fees deducted by agents,		3,964	05
			-----	84,485 96
May 11.	April, 1912:			
	Registrations, 5,660	\$36,033	00	
	Licenses, 5,695	14,732	00	
	Fines	375	00	
		-----	\$51,140	00
	Less fees deducted by agents,		2,623	70
			-----	48,516 30
	By amounts received from Job H. Lippincott, Commis-			
	sioner, for amounts of fees collected for registrations,			
	licenses and fines, less amounts paid to agents during			
	months, as follows:			
June 11.	May, 1912:			
	Registrations, 3,261	\$21,229	50	
	Licenses, 3,153	8,318	00	
	Fines	95	00	
	Interest on bank balance for			
	March, 1912, National Banking			
	Co., Newark	33	22	
		-----	\$29,675	72
	Less fees deducted by agents.....		1,350	65
			-----	28,325 07
July 13.	June, 1912:			
	Registrations, 6,474	\$47,171	50	
	Licenses, 5,992	15,480	00	
	Fines	1,352	75	
	Interest on bank balance for			
	April, 1912, National Banking Co.,			
	Newark	38	74	
		-----	\$64,042	99
	Less fees deducted by agents.....		2,708	78
			-----	61,334 21

STATE TREASURER'S REPORT.

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Aug. 13.	July, 1912:			
	Registrations, 3,911	\$29,705	50	
	Licenses, 4,250	11,178	00	
	Interest on bank balance for June, 1912, National Banking Co., Newark		11 42	
	Interest on bank balance for June, 1912, Mechanics National Bank, Trenton		35 38	
	Interest on bank balance for July, 1912, Mechanics National Bank, Trenton		53 78	
			<u>43,879</u>	48
	Less fees deducted by agents.....		2,081	86
				<u>41,797</u>
Sept. 12.	August, 1912:			
	Registrations, 2,874	\$20,049	00	
	Licenses, 3,028	7,828	00	
	Fines	2,541	00	
	Interest on bank balance for August, 1912, National Banking Co., Newark		2 95	
			<u>30,420</u>	95
	Less fees deducted by agents.....		1,603	02
				<u>28,817</u>
Oct. 11.	September, 1912:			
	Registrations, 1,809	\$8,728	84	
	Licenses, 1,535	3,812	00	
	Fines	1,603	35	
	Interest on bank balance for September, 1912, National Bank- ing Co., Newark.....		3 11	
	Interest on bank balances for August and September, 1912, Me- chanics National Bank, Trenton..		29 57	
			<u>14,176</u>	87
	Less fees deducted by agents.....		882	49
				<u>13,294</u>
				<u>\$469,471</u>
				00

DISBURSEMENTS.

DEPARTMENT OF MOTOR VEHICLES (PREVIOUS TO 1912).

1911.			
Nov.	3.	To A. H. Konkle, for services of self and assistants in connection with Delaware River Drive survey, to September 30, 1911	\$370 00
		To amounts paid F. S. Tainter in connection with Delaware River Drive survey, as follows:	
		Map work, to October 31, 1911.....	1,093 50
		Services and expenses, to October 17, 1911.....	118 75
	10.	Adam Hopper, Treasurer, Saddle River township, Bergen county, for amount apportioned to said township by Commissioner of Public Roads	3,422 08
		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:	
		Jos. Powell, Burlington	8,247 62
		Jos. H. Black, Mercer	1,634 93
	14.	H. O. Carhart, Warren	5,000 00
	17.	L. C. Albertson, Atlantic	665 25
		John W. Sell, Camden	1,990 65
		Wm. D. Haines, Burlington	164 84
		Geo. E. Pierson, Gloucester	6,000 00
		Geo. E. Pierson, Gloucester	974 02
		Thos. H. Haggerty, Middlesex	293 00
		John L. Conklin, Passaic	5,000 00
		N. R. Leavitt, Union	30,000 00
		Howard Mathis, for account of amount due for re-surfacing work, &c., on Mullica River road, to November 8, 1911, as per contract	1,421 76
		To amounts paid parties below named for services, &c., in connection with Delaware River Drive survey, to dates in 1911, as follows:	
		F. S. Tainter & Co., services, November 14.....	655 50
		Trenton Engineering Co., services and expenses, October 29	95 50
	28.	F. W. Salmon, services of self and assistants, October 31	276 00
Dec.	5.	F. S. Tainter & Co., services on map work, November 27	598 50
		F. S. Tainter, services and expenses, November 27..	106 20
	8.	Jos. Powell, County Collector, for amount allotted to Burlington county by the Commissioner of Public Roads pursuant to chapter 235, laws of 1909.....	1,092 92
	12.	F. S. Tainter & Co., for services on map work, to December 11, 1911, in connection with Delaware River Drive survey	372 95
		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	7,500 00
		L. C. Albertson, Atlantic	965 00
		Wm. E. Ross, Sussex.....	500 00

STATE TREASURER'S REPORT.

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Dec. 21.	Jas. Phillips, Bergen	350 00
	Geo. E. Pierson, Gloucester	5,500 00
	C. C. Pearce, Ocean	1,500 00
	Jos. F. McLean, Morris	26,500 00
	Jos. H. Black, Mercer	1,112 62
	Garret H. Demarest, Bergen.....	2,508 63
26.	F. S. Tainter & Co., for map work for Delaware River Drive survey, to December 26, 1911.....	332 25
	Jos. H. Black, County Collector, Mercer county, for amount allotted to said county by Commissionier of Public Roads, pursuant to chapter 235, laws of 1909..	17,092 62
	To amounts paid A. H. Konkle for services, &c., in connection with Delaware River Drive survey, to dates in 1911, as follows:	
	Services of self and assistants, December 12.....	407 50
	Expenses, September 13	128 78
1912.		
Jan. 5.	F. W. Salmon, for expenses incurred in connection with Delaware River Drive survey, to October 31, 1911, R. H. Goetz, Collector, for amount allotted to Maywood borough, Bergen county.....	453 46
	Garret H. Demarest Co., for amount allotted to Saddle River township, Bergen county.....	300 00
12.	F. S. Tainter & Co., for map work in connection with Delaware River Drive survey, to January 8, 1912.....	1,857 67
	F. S. Tainter, for five days' services in connection with Delaware River Drive survey, to January 12, 1912.	278 05
23.	John Nute, Jr., Borough Collector, for amount allotted to Hasbrouck Heights borough, Bergen county.....	125 00
Feb. 2.	F. S. Tainter & Co., for map work in connection with Delaware River Drive survey, to January 29, 1912....	2,077 19
13.	Chas. F. McDonald, County Collector, for amount allotted to Monmouth county.....	466 50
		7,000 00
		<u>\$146,549 24</u>

DEPARTMENT OF MOTOR VEHICLES, 1912.

1912.		
Jan. 12.	To Daniel S. Voorhees, State Treasurer, for amount appropriated for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1912, pursuant to chapter 235, laws of 1909, item 101, chapter 382, laws of 1911, \$40,186, and amount allowed to Commissioner of Public Roads, pursuant to chapter 236, laws of 1909, for salary and expenses of two supervisors, \$6,000	\$46,186 00
Mar. 8.	F. S. Tainter & Co., for map work in connection with Delaware River Drive survey, to March 4, 1912..	487 50
	F. S. Tainter, for five days' services on Delaware River Drive survey, to March 3, 1912.....	125 00
26.	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:	
	C. L. Bender, Bergen	900 00
	Thos. H. Hagerty, Middlesex	2,191 88
	Thos. H. Hagerty, Middlesex	2,152 98
April 4.	Jas. J. Muzzio (Township Treasurer), Bergen.....	350 00
	Keuffel & Esser, for blue prints, March 13, 1912, in connection with Delaware River Drive survey.....	1 15

April 12.	Robert T. Brampton, Borough Collector, for amount allotted to Bound Brook borough, Somerset county, by Commissioner of Public Roads.....	1,000 00
May 1.	Daniel S. Voorhees, State Treasurer, for additional amount appropriated under chapter 375, laws of 1912, item 88, for maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1912....	18,500 00
7.	S. M. Egan, County Collector, for amount allotted to Hudson county by the Commissioner of Public Roads for repairs on Newark turnpike.....	500 00
21.	Thos. H. Hagerty, County Collector, for amount allotted to Middlesex county by Commissioner of Public Roads for repairs on corner at Kingston.....	250 00
June 4.	Howard Mathis, for amount due for repairs on Mullica River road or Chestnut Neck road, Burlington county, to May 28, 1912, as per contract.....	1,416 00
	Jos. H. Black, County Collector, for amount allotted to Mercer county by the Commissioner of Public Roads for repairs on Mercerville-Edinburg road.....	450 00
7.	John L. Conklin, County Collector, for amount allotted to Passaic county by the Commissioner of Public Roads for repairs to roads in that county.....	1,295 56
25.	The Mathews Interlocking Sign Co., for direction signs for Bergen county, June 11, 1912.....	155 00
	The Mathews Interlocking Sign Co., for cautionary signs for Bergen county, June 11, 1912.....	128 00
	To amounts paid Jos. I. Scull, County Collector, for amounts allotted to Cape May county, as follows:	
	As per chapter 235, laws of 1909.....	1,250 00
	As per chapter 235, laws of 1909, for general repairs.....	500 00
July 9.	To amounts paid persons below named for amounts allotted for general repairs as per chapter 235, laws of 1909, as follows:	
	J. G. Holman, County Collector, to Ocean county....	1,567 23
	Benj. Westervelt, Borough Collector, to Bergen county.....	900 00
16.	Howard Mathis, for amounts due for repairs on Mullica River or Chestnut Neck road, Burlington county, pursuant to chapter 236, laws of 1909.....	2,398 53
26.	To amounts paid the Mathews Interlocking Sign Co., for direction signs furnished June 11, 1912, for counties, as follows:	
	Union.....	161 20
	Mercer.....	160 60
	Mercer (cautionary signs).....	88 00
30.	To amounts paid Warren C. Pine, County Collector, for amounts allotted by Commissioner of Public Roads to Burlington county for repairs on roads, as follows:	
	Westfield and Riverton road.....	1,000 00
	Mt. Holly pike and Westfield-Riverton road.....	717 29
Aug. 2.	To amounts paid Mathews Interlocking Sign Co., for signs for Burlington county roads, furnished July 1, 1912, as follows:	
	Direction signs.....	150 10
	Cautionary signs.....	88 00
	To amounts paid Collectors of counties and boroughs or Treasurers of townships below named for amounts allotted them by the Commissioner of Public Roads for repairs on roads, as follows:	
	S. M. Egan, Hudson county, Newark turnpike.....	1,000 00

STATE TREASURER'S REPORT.

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Aug.	2.	C. L. Bender, Fort Lee borough, Bergen county, Hudson Terrace road	200 00
	6.	John Nute, Jr., Hasbrouck Heights borough, Bergen county, Terrace Avenue road.....	3,293 75
		Warren C. Pine, Burlington county, repairs laying dust	1,331 27
		Jas. J. Muzzio, Harrington township, Bergen county, Tappan road	150 00
		Howard Mathis, Mullica River or Chestnut Neck road, Burlington county	599 63
	13.	Warren C. Pine, Burlington county, Mount Holly pike	5,614 52
	27.	A. Smith Reeves, Salem county, Elmer-Alloway road, A. Smith Reeves, Salem county, Lower Penns Neck road	1,000 00
		S. M. Egan, Hudson county, Hudson turnpike.....	5,950 00
		John Nute, Jr., Hasbrouck Heights borough, Bergen county, Terrace Avenue road.....	1,931 66
		Warren C. Pine, Burlington county, Hartford road to Long Crossing to Centreton pike.....	747 03
Sept.	3.	John Nute, Jr., Hasbrouck Heights borough, Bergen county, Terrace Avenue road	2,697 40
		Wm. R. Meyer (Collector of Taxes), Montvale, Bergen county, Magnolia and Grand Avenues and Main and Pearl Streets roads	1,200 00
	10.	To amounts paid Matthews Interlocking Sign Co. as follows:	
		For direction signs, July 1, 1912, Passaic county, For danger signs, July 1, 1912, Passaic county.....	222 80
		For direction signs, July 8, 1912, Middlesex county, Jas. J. Muzzio, township Treasurer, for amount allotted for repairs on Tappan road, Bergen county...	188 60
		M. Harry Weeks, for services and expenses making survey of State highway system, to August 31, 1912 (maintenance)	132 62
		John W. Sell, County Collector, for amount allotted to Camden county, for repairs to White Horse Pike...	248 55
		Robert H. Goetze, Borough Collector, for amount allotted Maywood borough, Bergen county.....	22,500 00
	17.	John W. Sell, County Collector, for amount allotted to Camden county for repairs on King's Highway, Browning lane and Church road.....	200 00
		Howard Mathis, Contractor, for amount due for repairs on Ballinger's Mills to Piper's Corner road, Burlington county, as per contract	5,000 00
		Howard Mathis, Contractor, for amount due for repairs on Ballinger's Mills to Piper's Corner road, Burlington county, as per contract	1,548 80
Oct.	1.	To amounts allotted to collectors of counties below named, pursuant to chapter 235, laws of 1909 and amendments thereto, as follows:	
		E. B. Allen, Somerset county.....	11,882 35
		Warren C. Pine, Burlington county.....	3,467 56
		Warren C. Pine, Burlington county.....	2,028 83
		Thos. H. Hagerty, Middlesex county.....	18,682 00
		Thos. H. Hagerty, Middlesex county.....	150 00
		Jos. H. Black, Mercer county.....	8,254 28
		Jos. H. Black, Mercer county	207 72
		Geo. E. Pierson, Gloucester county.....	5,000 00
	8.	John E. Bachmann, Bergen county.....	800 00
		Jos. H. Black, Mercer county.....	100 00
		S. M. Egan, Hudson county.....	6,550 00
	11.	Jas. J. Muzzio, Bergen county.....	217 38

STATE TREASURER'S REPORT.

Oct. 15.	Robert T. Brampton, Somerset county.....	500 00
18.	Chas. F. McDonald, Monmouth county.....	20,000 00
	John L. Conklin, Passaic county.....	5,000 00
	John L. Conklin, Passaic county.....	4,000 00
	John L. Conklin, Passaic county.....	2,000 00
	Jos. F. McLean, Morris county.....	21,300 00
	Otto P. Pehle, Township Treasurer, Bergen county.	2,400 00
	M. Harry Weeks, for services and expenses making survey of State Highway System, to September 13, 1912 (maintenance)	45 97
22.	To amounts allotted to collectors of counties below named, pursuant to chapter 235, laws of 1909 and amendments thereto, as follows:	
	John L. Conklin, Passaic	504 44
	R. W. Booth, Essex	15,000 00
	H. O. Carhart, Warren	1,800 00
	To amounts paid Mathews Interlocking Sign Co., for direction signs furnished counties below named, to dates in 1912, as follows:	
	Essex, September 15	65 00
	Hudson, July 1	208 00
	Camden, August 1.....	70 00
	Middlesex, September 15.....	63 40
29.	To amounts allotted to collectors of counties below named, pursuant to chapter 235, laws of 1909 and amendments thereto, as follows:	
	R. W. Booth, Essex	10,000 00
	Thos. H. Hagerty, Middlesex	9,232 14
	Jos. H. Black, Mercer	5,200 00
	S. M. Egan, Hudson	2,000 00
	Lyman Rice, Morris	236 85
	J. G. Holman, Ocean	1,432 77
	Geo. D. Cooper, for services of self and assistant making surveys, to October 9, 1912	157 50
	F. W. Salmon, for services making maps, &c., to September 30, 1912	73 00
		<hr/>
		\$300,615 84

Resident License Fund.

(1083)



Resident License Fund.

RESIDENT LICENSE FUND.

Balance in bank, November 1, 1911.....	\$52,015 13
Receipts	60,491 25
	\$112,506 38
Disbursements	\$83,758 00
Balance in bank, October 31, 1912.....	28,748 38
	\$112,506 38

RECEIPTS.

RESIDENT LICENSE FUND.

1911.	
Nov. 6.	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, to September 30, 1911, \$85 50
14.	A. G. Anderson, Somerset, from February 1 to October 31, 1911 515 85
16.	Frank F. Patterson, Jr., Camden, to October 31, 1911, 1,989 30
	Benjamin E. Harris, Salem, from October 4 to November 7, 1911, inclusive..... 1,194 15
	Harvey L. Hopkins, Sussex, to October 31, 1911.... 1,526 65
21.	James C. Calvert, Union, to November 14, 1911..... 957 60
	A. C. Hildreth, Cape May, to October 31, 1911..... 627 00
	Geo. H. Holman, Ocean, to October 31, 1911..... 822 70
22.	Samuel Kirby, Atlantic, to November 7, 1911..... 1,362 30
24.	John J. Slater, Passaic, to October 31, 1911..... 1,853 45
27.	O. R. Kugler, Hunterdon, to August 31, 1911..... 42 75
28.	J. B. Woolston, Essex, to October 31, 1911..... 1,914 25
Dec. 1.	Edward L. Sturgess, Gloucester, October 31, 1911.... 1,772 70
5.	Samuel M. Sheldon, Cumberland (during months of October and November, 1911)..... 2,496 60
8.	Harry L. Knight, Burlington, to October 31, 1911.... 2,568 80
11.	Elias Bertram Mott, Morris, from September 13 to November 14, 1911, inclusive..... 1,487 70
12.	B. M. Gannon, Middlesex (during months of October and November, 1911)..... 1,909 50
13.	Samuel Kirby, Atlantic, from November 7 to December 5, 1911 486 40
	John J. Slater, Passaic, to November 30, 1911..... 216 60
	Jas. C. Calvert, Union, to December 12, 1911..... 295 45

Dec.	15.	J. B. Woolston, Essex (during November, 1911).....	783 75
		Frank F. Patterson, Camden, to November 30, 1911,	604 20
		Harvey S. Hopkins, Sussex, to November 30, 1911,	421 80
		Benjamin E. Harris, Salem, from November 8 to De-	
		cember 5, 1911, inclusive.....	121 60
	19.	A. C. Hildreth, Cape May, to November 30, 1911....	245 10
	22.	A. G. Anderson, Somerset, to December 1, 1911.....	603 25
	27.	Elias Bertram Mott, Morris, from November 15 up to	
		and including December 12, 1911.....	454 10
		G. Howell Mutchler, Warren, to October 31, 1911....	1,942 75
		1912.	
Jan.	12.	James C. Calvert, Union, to January 9, 1912.....	408 50
		Harvey S. Hopkins, Sussex, to December 31, 1911..	19 95
		Samuel Kirby, Atlantic, December 31, 1911.....	113 05
	16.	Benjamin E. Harris, Salem, from December 6, 1911, to	
		January 2, 1912.....	324 90
		Geo. R. Robbins, Mercer, during year, 1911.....	3,736 35
	19.	Frank F. Patterson, Camden, to December 31, 1911..	33 25
		J. B. Woolston, Essex, to December 31, 1911.....	399 00
	23.	Joseph McDermott, Monmouth, from October 18 to	
		December 31, 1911.....	3,321 20
	25.	John J. Slater, Passaic, to December 31, 1911.....	274 55
	26.	A. C. Hildreth, Cape May, to December 31, 1911....	74 10
	31.	A. G. Anderson, Somerset, to January 1, 1912.....	795 15
Feb.	1.	O. R. Kugler, Hunterdon, to December 1, 1911.....	2,109 95
	3.	Harry L. Knight, Burlington, to November 30, 1911..	1,692 90
	7.	James C. Calvert, Union, to February 2, 1912.....	306 85
	9.	Samuel Kirby, Atlantic, to December 31, 1911.....	29 45
		F. F. Patterson, Camden, to December 31, 1911....	132 05
		Samuel M. Sheldon, Cumberland, to December 31,	
		1911.....	586 15
	14.	F. F. Patterson, Camden, to January 31, 1912.....	49 40
		Harvey S. Hopkins, Sussex, to January 31, 1912....	4 75
		Benjamin E. Harris, Salem, to February 6, 1912....	57 95
	16.	Samuel Kirby, Atlantic, to February 6, 1912.....	333 45
	19.	Edward L. Sturgess, Gloucester, during November and	
		December, 1911, and January, 1912.....	482 60
		J. B. Woolston, Essex, to February 13, 1912.....	42 75
	21.	B. M. Gannon, Middlesex, to December 31, 1911.....	822 70
		A. C. Hildreth, Cape May, to January 31, 1912....	407 55
	23.	Harry L. Knight, Burlington, to January 31, 1912....	68 40
Mar.	12.	G. Howell Mutchler, Warren, during November and	
		December, 1911.....	322 05
	14.	A. C. Hildreth, Cape May, to February 29, 1912....	16 15
		Samuel Kirby, Atlantic, to March 5, 1912.....	47 50
		Benjamin E. Harris, Salem, from February 7 to	
		March 5, 1912, inclusive.....	81 70
		Harvey S. Hopkins, Sussex, to February 29, 1912..	10 45
		Edward L. Sturgess, Gloucester, to February 29,	
		1912.....	31 35
		James C. Calvert, Union, to March 12, 1912.....	6 65
		J. B. Woolston, Essex, to March 12, 1912.....	44 65
	15.	B. M. Gannon, Middlesex, during months of January	
		and February, 1912.....	54 15
		Frank F. Patterson, Jr., Camden, to February 29,	
		1912.....	42 75
	19.	Harry L. Knight, Burlington, to February 29, 1912..	23 75
		Elias Bertram Mott, Morris, up to and including De-	
		cember 31, 1911.....	1,466 80

STATE TREASURER'S REPORT.

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Mar.	27.	G. Howell Mutchler, Warren, during year 1911.....	21 85
April	2.	Samuel M. Sheldon, Cumberland, months of January and February, 1912	219 45
	11.	B. M. Gannon, Middlesex, to March 31, 1912.....	6 65
		Benjamin E. Harris, Salem, from March 6 to April 2, 1912, inclusive	17 10
		Jas. C. Calvert, Union, to April 9, 1912.....	17 10
		Harvey S. Hopkins, Sussex, to March 31, 1912.....	13 30
		Edw. L. Sturgess, Gloucester, to March 31, 1912....	29 45
	12.	John J. Slater, Passaic, to March 31, 1912.....	55 10
		F. F. Patterson, Jr., Camden, to March 31, 1912....	44 65
		Harry L. Knight, Burlington, to March 31, 1912.....	22 80
		Samuel Kirby, Atlantic, to April 2, 1912.....	38 95
		John B. Woolston, Essex, to April 10, 1912.....	67 45
	16.	A. C. Hildreth, Cape May, to March 31, 1912.....	10 45
	19.	Geo. H. Holman, Ocean, to December 31, 1912.....	759 05
		Geo. H. Holman, Ocean, during January, February and March, 1912	203 30
	26.	Jos McDermott, Monmouth, to December 31, 1911....	412 30
	30.	Elias Bertram Mott, Morris, to April 9, 1912.....	28 50
May	2.	Chas. Thompson, Bergen, to December 31, 1912.....	2,502 30
		Jos. McDermott, Monmouth, to December 31, 1912..	22 80
	10.	O. R. Kugler, Hunterdon, to December 31, 1912.....	608 95
		Elias Bertram Mott, Morris, to December 31, 1912..	1 90
	15.	Benj. E. Harris, Salem, from April 3 to May 7, 1912, inclusive	13 30
		Harvey S. Hopkins, Sussex, to April 30, 1912.....	1 90
		Edw. L. Sturgess, Gloucester, to April 30, 1912....	7 60
	17.	Geo. H. Holman, Ocean, during 1911.....	104 50
		J. B. Woolston, Essex, to April 30, 1912.....	95 00
		Frank F. Patterson, Jr., Camden, to April 30, 1912..	44 65
		Samuel Kirby, Atlantic, to May 7, 1912.....	42 75
		Harry L. Knight, Burlington, to April 30, 1912.....	18 05
	21.	Bernard M. Gannon, Middlesex, to April 30, 1912...	26 60
		A. C. Hildreth, Cape May, to April 30, 1912.....	11 40
		Geo. H. Holman, Ocean, to April 30, 1912.....	26 60
	29.	John F. Crosby, Hudson, during 1911.....	1,693 85
June	5.	Jos. McDermott, Monmouth, during 1910.....	81 70
		Jos. McDermott, Monmouth, during 1911.....	136 80
	10.	Jos. McDermott, Monmouth, from January 1 to June 6, 1912	138 70
		John J. Slater, Passaic, to May 31, 1912.....	29 45
	12.	Benj. F. Harris, Salem, from May 8 to June 4, 1912.	4 75
		Jas. C. Calvert, Union, to June 11, 1912.....	85 50
	14.	Frank F. Patterson, Camden, to May 31, 1912.....	24 70
		Harvey S. Hopkins, Sussex, to May 31, 1912.....	3 80
		Harry L. Knight, Burlington, to May 31, 1912.....	9 50
	18.	J. B. Woolston, Essex, to June 11, 1912.....	30 40
		Edw. L. Sturgess, Gloucester, to May 31, 1912.....	6 65
		A. C. Hildreth, Cape May, to May 31, 1912.....	49 40
	20.	Edw. L. Sturgess, Gloucester, during 1912.....	125 40
		Samuel Kirby, Atlantic, to June 4, 1912.....	141 55
	27.	Jos. McDermott, Monmouth, during 1910.....	38 00
		Jos. McDermott, Monmouth, during 1911.....	30 40
		John J. Slater, Passaic, during October, 1911.....	14 25
July	13.	Harry L. Knight, Burlington, to June 30, 1912.....	1 90
		J. B. Woolston, Essex, to July 9, 1912.....	18 05
		Frank F. Patterson, Camden, to June 30, 1912.....	11 40
		Harvey S. Hopkins, Sussex, to June 30, 1912.....	8 55

New Jersey State Library

July	16.	Benj. E. Harris, Salem, from June 5 to July 9, 1912, inclusive	4 75
	18.	Samuel Kirby, Atlantic, to July 2, 1912.....	3 80
	26.	A. C. Hildreth, Cape May, to June 30, 1912.....	1 90
Aug.	13.	Bernard M. Gannon, Middlesex, during June and July, 1912	5 70
		Geo. H. Holman, Ocean, during June and July, 1912,	33 25
	15.	F. F. Patterson, Camden, to July 31, 1912.....	47 50
		Benj. E. Harris, Salem, from July 10 to August 6, 1912, inclusive	12 35
		Harry L. Knight, Burlington, to July 31, 1912.....	9 50
		J. B. Woolston, Essex, to August 2, 1912.....	27 55
	16.	Edw. L. Sturgess, Gloucester, to June 30, 1912.....	95
		Samuel Kirby, Atlantic, to August 6, 1912.....	22 80
		Harvey S. Hopkins, Sussex, to July 31, 1912.....	3 80
	20.	A. C. Hildreth, Cape May, to July 31, 1912.....	23 75
Sept.	11.	Benj. E. Harris, Salem, from August 7 to September 3, 1912, inclusive	134 90
	13.	Edw. L. Sturgess, Gloucester, to August 31, 1912... ..	210 90
		Samuel Kirby, Atlantic, to September 3, 1912.....	259 35
		Harry L. Knight, Burlington, to August 31, 1912... ..	215 65
		Frank F. Patterson, Camden, to August 31, 1912... ..	639 35
	17.	Geo. H. Holman, Ocean, to August 31, 1912.....	83 60
	18.	Harvey S. Hopkins, Sussex, to August 31, 1912.....	7 60
		J. B. Woolston, Essex, to August 31, 1912.....	91 20
	24.	A. C. Hildreth, Cape May, to August 31, 1912.....	126 35
Oct.	1.	B. M. Gannon, Middlesex, during August, 1912.....	122 55
	10.	Benj. E. Harris, Salem, from September 4 to October 1, 1912	92 15
		John J. Slater, Passaic, during September, 1912... ..	136 80
		Harvey S. Hopkins, Sussex, during September, 1912,	36 10
	11.	F. F. Patterson, Jr., Camden, during September, 1912,	524 40
		Edw. L. Sturgess, Gloucester, during September, 1912	174 80
		Jas. G. Calvert, Union, to October 8, 1912.....	45 60
		John B. Woolston, Essex, from February 6, 1912, to October 3, 1912	172 90
		A. C. Hildreth, Cape May, during September, 1912,	196 65
		Samuel Kirby, Atlantic, from September 2 to October 7, 1912	245 10
		B. M. Gannon, Middlesex, during September, 1912... ..	85 50
	16.	Geo. H. Holman, Ocean, during September, 1912....	70 30
		Harry L. Knight, Burlington, during September, 1912,	364 80
			<hr/>
			\$60,491 25

DISBURSEMENTS.

RESIDENT LICENSE FUND.

1911.			
Nov. 14.	To amounts paid Wm. A. Logue, Treasurer, for one month's salary and expenses of Wardens and Protectors to dates, as follows:		
	October 31, 1911	\$2,761	84
Dec. 21.	November 30, 1911	3,034	13
1912.			
Jan. 9.	December 31, 1911	2,898	43
Feb. 16.	January 31, 1912	4,929	24
Mar. 15.	February 29, 1912	4,186	63
April 12.	March 31, 1912	15,001	63
May 10.	April 30, 1912	16,877	00
	Caroline L. Imlach (widow), for purchase price of "Game Farm," located in Lacey township, Ocean county, consisting of two parcels of land containing in all 408 acres, more or less.....	7,000	00
17.	Marie Verel Robert, sole surviving Executrix and Trustee under the will of John C. Robert, deceased, for a certain tract of land located in the borough of Hackettstown, Warren county, N. J., containing eighty-seven and fifty-eight one hundredths acres, more or less, and known as the "Robert Farm".....	5,000	00
June 14.	To amounts paid Wm. A. Logue, Treasurer, for one month's salary and expenses of Wardens and Protectors to dates in 1912, as follows:		
	May 31 (and for stocking and for birds furnished)...	7,390	07
16.	June 30	2,880	28
Aug. 20.	July 31	3,760	85
Sept. 17.	Warren Iron Co., for award of Commissioners of condemnation rendered July 24, 1912, for certain properties in Warren county acquired by condemnation as a fish hatchery by the Fish and Game Commission, said land and premises being fully described in said condemnation proceedings	130	00
	Wm. A. Logue, Treasurer, for payroll and expenses of Wardens and Protectors, to August 31, 1912.....	2,626	35
	Centenary Collegiate Institute, Edward L. Dobbins, President, for land located in the town of Hackettstown, Warren county, as recited in deed dated May 31, 1912, Centenary Collegiate Institute to the State of New Jersey	2,500	00
Oct. 15.	Wm. A. Logue, Treasurer, for salaries and expenses of Wardens and Protectors, &c., to September 30, 1912,	2,781	55
		<u>\$83,758</u>	<u>00</u>

State Game Protection Fund.

(1091)

State Game Protection Fund.

STATE GAME PROTECTION FUND.

1911.			
Nov.	1.	By amounts received from clerks of counties, townships or boroughs below named for licenses for unnaturalized foreign-born resident hunters below named, as follows:	
		Edw. J. Doyle, Hardyston township, for Chas. Fanchik	\$10 00
		O. R. Hugler, Hunterdon county, for Frank A. Haughton	10 00
		J. B. Woolston, Essex county, for Alfred Magnani..	10 00
	2.	T. J. Raber, Hampton borough, for Jas. Sofia.....	10 00
	3.	J. B. Woolston, Essex county, for Ralph D. Alessandro	10 00
		Frank F. Patterson, Jr., Camden county, for Christian Kemmerer	10 00
		H. E. Wells, Sussex borough, for Arthur Stevens...	10 00
		A. G. Anderson, Somerset county, for Richard J. Lewis	10 00
		Samuel Kirby, Atlantic county, for Isidore Cortesi and Chas. Klotz, \$10 each.....	20 00
	6.	Philip C. Cook, Franklin township, for Lusiette Adelino, Marchetti Ciro and Marcelli Marcelli, \$10 each.	30 00
	10.	Henry Boehm, Sayreville, for Michael Dupon.....	10 00
	16.	A. C. Harrison, Borough of Red Bank, for Salvatore Lonati	10 00
	17.	Elias Bertram Mott, Morris county, for Louis Gilbert Bourequin	10 00
	29.	Arthur J. Frey, Pohatcong township, for Guiseppe Gasuccio	10 00
Dec.	8.	Philip C. Cook, Franklin township, for Benj. Hazzarajo	10 00
	13.	B. M. Gannon, Middlesex county, for Martin Machinski	10 00
		Edw. L. Sturgess, Gloucester county, for Adam Weber and Chas. Weber, \$10 each.....	20 00
1912.			
Jan.	5.	Andrew D. Kerr, Lodi borough, for Frank Plus, Ignacio Ramestella, Alex. Robel and Chas. Figini, \$10 each	40 00
		J. B. Woolston, Essex county, for Clementi Berardi, Wilbur La Roe, Perth Amboy, for Geo. Parsons....	10 00
	18.	J. B. Woolston, Essex county, for Joseph Petrorut..	10 00
April	23.	J. B. Woolston, Essex county, for Fillipo Scaduto...	10 00
May	7.	J. B. Woolston, Essex county, for Guiseppe Bannati,	10 00
	10.	Harry B. Salter, Trenton, for Jas. Cataline.....	10 00
June	5.	J. B. Woolston, Essex county, for Bernardo Laperuta	10 00

July	13.	J. B. Woolston, Essex county, for Gesare Zecchino..	10 00
Aug.	13.	Patrick A. Brady, Weehawken township, for Ernest Gualco	10 00
	30.	A. T. Loveless, Bass River township, for Eugene Wm. Rowlett	10 00
Sept.	4.	John F. Woods, Union township, for Andrew Kusmiera	10 00
	6.	Chas. F. Thompson, Bergen county, for Wm. Vrago..	10 00
	10.	J. B. Woolston, Essex county, for Ralph D'Alissandro, A. C. Harrison, Red Bank borough, for Salvatore Lenati, Frank Costa, Di Belle Fileppi and Luigi Delli Veneri, \$10 each	40 00
		John F. Crosby, Hudson, for Salvatore Campanella,	10 00
		Allen Clymer, Haddonfield, for Geo. Frederick Lye..	10 00
Oct.	4.	F. F. Patterson, Jr., Camden, for Hugh Kerr, Emil Mathis and Christian Kemmerer, \$10 each.....	30 00
	11.	Philip C. Cook, Township of Franklin, Warren county, for Olivi Mariano	10 00
		Jas. L. Ackerman, Saddle River borough, for John Rago and Samuel Ross, \$10 each.....	20 00
		J. B. Woolston, Essex county, for Mat Hado.....	10 00
	16.	A. C. Harrison, Borough of Red Bank, for Clemente Pace	10 00
	21.	J. B. Woolston, Essex county, for Frank Mancini...	10 00
	22.	Ruty C. Cook, Franklin township, for Frank Barac,	10 00
	24.	August L. Wachlin, West Hoboken, for Antonio Aramini	10 00
	25.	Edw. L. Sturgess, Gloucester county, for Fritz Kronmaier	10 00
		A. B. Ruth, Hardyston township, for John Kalmah,	10 00
	28.	Jas. C. Calvert, Union county, for Guiseppi Difabio,	10 00
	31.	P. O. Weigand, Raritan township, for Moriel Knoppe,	10 00
		A. G. Anderson, Somerset county, for Agostino Pedota and Richard Servis, \$10 each.....	20 00
		Douglas Reed, Buena Vista township, for Clement Cemarosa	10 00
		Ruty C. Cook, Franklin township, for Marcantguin Vittonio, Nidiao Pregrosa, Becesni Grusppe and Sbriscia Alexander, \$10 each	40 00
		Jas. C. Calvert, Union county, for Louis Mosso.....	10 00

 \$670 00

State Water Supply Commission "Special
Survey Fund."

(1095)

State Water Supply Commission "Special Survey Fund."

RECEIPTS.

STATE WATER SUPPLY COMMISSION, "SPECIAL SURVEY FUND."

1911.		
Nov. 21.	By amounts received from the following persons for amounts deposited in the State Treasury to the credit of a fund known as "State Water Supply Commission on Special Survey Fund:"	
	Wm. C. Van Stone, Collector, Borough of Hawthorne,	\$25 00
1912.		
Jan. 8.	H. J. Ketchan, Treasurer, City of Passaic.....	400 00
		\$425 00

DISBURSEMENTS.

STATE WATER SUPPLY COMMISSION, "SPECIAL SURVEY FUND."

1911.		
Nov. 3.	To Richard McEwan, for services in connection with Wanaque Reservoir Report, October 10, 1911.....	\$150 00
	W. H. Boardman, for salary as Engineer, to October 15, 1911	100 00
17.	C. Wolber Co., for printing work done, October 16, 1911	35 00
		\$285 00

Report to the Governor.

(1099)

Report to the Governor.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, N. J., December 4, 1912.

To His Excellency, Woodrow Wilson, 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, 1912:

STATE FUND.

Receipts	\$9,657,366 11	
Balance in bank, November 1, 1911.....	3,309,781 20	
	<hr/>	\$12,967,147 31
Disbursements	\$7,696,475 11	
Balance in bank, October 31, 1912.....	5,270,672 20	
	<hr/>	\$12,967,147 31

SCHOOL FUND.

Investment Fund.

Receipts	\$269,445 31	
Balance in bank, November 1, 1911.....	189,675 11	
	<hr/>	\$459,120 42
Disbursements	\$435,200 00	
Balance in bank, October 31, 1912.....	23,920 42	
	<hr/>	\$459,120 42

Income of School Fund.

Receipts	\$266,919 79	
Balance in bank, November 1, 1911.....	248,536 66	
	<hr/>	\$515,456 45
Disbursements	\$203,934 67	
Balance in bank, October 31, 1912.....	311,521 78	
	<hr/>	\$515,456 45

STATE SCHOOL TAX.

Receipts		\$5,526,220 09
Disbursements	\$5,526,220 09	

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts	\$2,297,851 83	
Balance in bank, November 1, 1911.....	134,241 83	
	<hr/>	\$2,432,093 66
Disbursements	\$682,083 93	
Balance in bank, October 31, 1912.....	1,750,009 73	
	<hr/>	\$2,432,093 66

(1101)

STATE TREASURER'S REPORT.

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts		\$50,000 00
Disbursements	\$50,000 00	

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

Receipts		\$49,575 00
Disbursements	\$49,575 00	

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS,
SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts		\$9,125 00
Disbursements	\$9,125 00	

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

Receipts	\$469,471 00	
Balance in bank, November 1, 1911.....	147,511 28	
	<hr/>	\$616,982 28
Disbursements	\$447,165 08	
Balance in bank, October 31, 1912.....	169,817 20	
	<hr/>	\$616,982 28

RESIDENT LICENSE FUND.

Receipts	\$60,491 25	
Balance in bank, November 1, 1911.....	52,015 13	
	<hr/>	\$112,506 38
Disbursements	\$83,758 00	
Balance in bank, October 31, 1912.....	28,748 38	
	<hr/>	\$112,506 38

STATE GAME PROTECTION FUND.

Receipts	\$670 00	
Balance in bank, November 1, 1911.....	1,440 66	
	<hr/>	\$2,110 66
Balance in bank, October 31, 1912.....		2,110 66

STATE WATER SUPPLY COMMISSION, "SPECIAL SURVEY FUND."

Receipts	\$425 00	
Balance in bank, November 1, 1911.....	1,175 88	
	<hr/>	\$1,600 88
Disbursements	\$285 00	
Balance in bank, October 31, 1912.....	1,315 88	
	<hr/>	\$1,600 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

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

Adjutant General's Department.....	\$0 25
Agricultural Experiment Station.....	5,999 97
Allowance from Motor Vehicle Account, 1912.....	64,686 00
Attorney General's Department.....	138 03
Blind and Feeble Minded.....	3,897 02
Board of Fish and Game Commissioners.....	32,294 70
Board of Public Utility Commissioners.....	50 80
Civil Service Commission	26 00
Collateral Inheritance Tax.....	903,190 89
Commissions	6,510 00
Council of Proprietors of West New Jersey.....	2,500 00
Department of Banking and Insurance.....	321,078 88
Department of Labor.....	310 60
Detective Bureau Licenses.....	400 00
Dividends	18,870 00
Farnum Preparatory School.....	3,101 50
Forest Park Reservation Commission.....	585 12
Geological Survey	997 90
Health Officers, Port of Perth Amboy.....	504 75
Home for Disabled Soldiers, Kearny.....	50,061 16
Inspection of Power Vessels.....	1,829 00
Interest on Deposits.....	124,601 53
Judicial Fees	30,667 48
Licenses from Private Asylums.....	150 00
Live Stock Commission.....	150 75
Manual Training and Industrial School for Colored Youth, Bordentown	7,294 20
National Guard	723 39
New Jersey Home for Disabled Soldiers, Sailors, Marines and Their Wives, Vineland.....	10,261 90
New Jersey School for the Deaf.....	1,961 75
New Jersey Reformatory.....	2,489 82
Office of Clerk in Chancery.....	57,508 07
Office of Clerk of Supreme Court.....	83,896 29
Office of Secretary of State.....	205,461 45
Oyster and Clam Commissioner of Shark River.....	463 50
Perishable Goods	80 55
Public Library Commission.....	243 00
Riparian Commission	35 00
Sanatorium for Tuberculosis Diseases.....	7,015 93
Stallion Examining and Registration Board.....	533 00
State Board of Architects.....	1,473 11
State Board of Children's Guardians	700 00
State Board of Examination in Dentistry.....	12 30
State Board of Health.....	11,968 26
State Board of Pharmacy.....	1,389 84

State Home for Boys.....	4,835 53
State Home for Girls.....	671 92
State Hospital at Trenton	162,764 01
State Hospital at Morris Plains.....	248,856 81
State House Commission	204 25
State Library	18 70
State Model School and Boarding Halls.....	97,878 77
State Normal School, Trenton.....	133 75
State Normal School, Montclair	43 70
State Oyster Commission (Atlantic county).....	2,691 00
State Oyster Commission (Delaware Bay, &c.).....	24,388 75
State Oyster Commission (District of Ocean county).....	1,781 50
State Prison Discharged Convicts.....	82 00
State Prison Receipts	94,109 13
State Tax on Railroad Corporations (previous to 1912).....	18,384 98
State Tax on Railroad Corporations, 1912.....	4,363,255 60
State Water Supply Commission.....	3,174 85
Tax from Miscellaneous Corporations previous to 1912	\$202,911 75
Tax from Paterson Savings Institution.....	10,000 00
	<hr/>
	\$212,911 75
Tax from Miscellaneous Corporations, 1912.....	2,391,969 35
Tenement House Supervision.....	3,390 78
Trenton Battle Monument.....	317 95
Tuberculosis Commission	11,079 41
Village for Epileptics.....	48,307 93
	<hr/>
	\$9,657,366 11

DISBURSEMENTS.

Adjutant-General's Department.....	\$14,603 78
Advertising	4,507 50
Agricultural College Fund "Interest".....	5,800 00
Agricultural Experiment Station	94,936 57
Annuity for Widows of Governors.....	1,322 58
Armory Battalion A, Field Artillery, East Orange.....	15,559 80
Attorney General's Department.....	48,000 43
Blind and Feeble Minded	183,594 91
Board of Equalization of Taxes.....	25,382 83
Board of Fish and Game Commissioners.....	57,643 51
Board of Public Utility Commissioners.....	89,993 86
Board of Visitors to Agricultural College of New Jersey.....	138 34
Bureau of Shell Fisheries	3,276 47
Bureau of Statistics	11,720 45
Board of Examiners of Feeble Minded, Epileptics and Criminals and Other Defectives	25 00
Burial Grounds	75 00
Civil Service Commission.....	44,568 00
Collateral Inheritance Tax.....	47,304 85
Collateral Inheritance Tax Refund.....	155,105 09
Commission to have charge of Entertainment of Guests of Per- manent International Association of Navigation Congresses..	4,951 37
Commission on the Amelioration Condition of Blind.....	7,969 68
Commission to Commemorate Fiftieth Anniversary of the Emancipation Proclamation	2,160 97
Commission to Investigate Port Conditions.....	1,635 60
Commission to Investigate Abandonment of Morris Canal.....	1,258 27

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Commission to Investigate Methods of Making Assessments of Taxes	1,793 40
Commissioner of Education.....	60,886 12
Commission to Investigate Civil Service and Pension Law....	1,666 34
Committee to Investigate Administration of Public Affairs in Bergen county	1 000 00
Commission upon Reorganization and Consolidation of Inter-Related Departments of State.....	2,863 00
County Boards of Taxation.....	95,312 90
County Lunatic Asylum	279,505 26
County Superintendents	44,500 00
Court of Chancery	115,851 51
Court Expenses	720 00
Court of Errors and Appeals.....	28,814 95
Council of Proprietors of West New Jersey.....	2,500 00
Court of Pardons	2,633 50
Department of Accounts	10,479 46
Department of Banking and Insurance.....	52,970 02
Department of Charities and Corrections.....	14,965 56
Department of Inland Waterways	74,265 70
Department of Labor	57,508 83
Department of Public Reports	2,612 50
Department of Weights and Measures.....	10,406 58
Emergency	7,108 18
Employers' Liability Acts Commission.....	4,435 88
Executive Department	21 253 80
Evening Schools for Foreign Born Residents.....	4,000 00
Farnum Preparatory School.....	5,565 48
Forest Park Reservation Commission.....	22,474 03
Free School Libraries.....	6,470 00
Geological Survey	18,678 96
Health Officers, Port of Perth Amboy.....	1 250 00
Home for Disabled Soldiers, Kearny.....	107,003 84
Home for Feeble Minded Women.....	12 559 57
Indigent Patients with Incurable Diseases.....	6,404 39
Industrial Education	152,000 00
Inspection of Power Vessels.....	2,219 26
Investigation of the Senator from Morris County.....	292 55
Judicial Retirement Fund.....	10,333 33
Law and Equity Reports.....	8,891 26
Legislature	111,410 20
Live Stock Commission.....	13,000 00
Manual Training and Industrial School for Colored Youth, Bordentown	28,800 10
Monmouth Battle Monument.....	500 00
National Guard	230,606 27
National Guard Armory, &c., East Orange.....	33,948 34
National Guard Armory, &c., Elizabeth.....	30,918 62
National Guard Armory for Battery B, Camden.....	52 36
Naval Reserve	26 143 80
New Jersey Conference Charities and Corrections.....	1,191 33
New Jersey Exposition Commission	5,000 00
New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland.....	95,460 16
New Jersey Ship Canal Commission.....	19,999 53
New Jersey School for the Deaf.....	63,706 40
New Jersey Reformatory	196,893 83

Obstruction to Navigation.....	42	50
Office of Clerk in Chancery.....	39,882	31
Office of Clerk of Supreme Court.....	26,598	97
Office of Comptroller.....	19,996	56
Office of Comptroller and Treasurer.....	4,733	00
Office of Secretary of State.....	51,747	62
Office of Treasurer.....	19,728	68
Oyster and Clam Commissioner of Shark River.....	117	00
Passaic Valley Trunk Sewer.....	8,465	55
Pensions.....	10,652	69
Practice Teaching.....	10,266	00
Preservation of Records.....	3,000	00
Printing.....	74,590	85
Public Library Commission.....	10,120	00
Publication of Public Acts.....	25,000	00
Public Roads.....	336,493	74
Public Roads Commissioner, Assistant Supervisors.....	5,980	00
Quartermaster-General's Department.....	15,044	23
Railroad Corporations (previous to 1912) Allotment to Counties.....	919,968	12
Refund of Railroad Tax.....	30,822	01
Refunding Taxes on Exempted Miscellaneous Corporations....	2,346	92
Removal of the Remains of Major-General Philip Kearny.....	4,354	92
Revaluation of Railroad and Canal Property.....	8,609	15
Riparian Commission.....	12,360	88
Sanatorium for Tuberculous Diseases.....	113,553	93
School Fund Expenses.....	4,067	28
Sea Girt Cottage.....	1,040	00
Secretary of State, Department of Motor Vehicles.....	58,556	71
State Agricultural College.....	66,170	00
State Board of Agriculture.....	18,687	91
State Board of Assessors.....	51,002	95
State Board of Children's Guardians.....	13,548	25
State Board of Education.....	1,444	36
State Board of Examiners.....	5,934	62
State Board of Health.....	114,419	21
State Charities Aid Association.....	600	00
State Home for Boys.....	137,808	68
State Home for Girls.....	107,551	60
State Horticultural Society.....	1,200	00
State Hospitals.....	819	16
State Hospital at Trenton.....	373,980	65
State Hospital at Morris Plains.....	636,804	24
State House Commission.....	175,313	35
State Library.....	9,591	14
State Museum.....	2,926	13
State Model School and Boarding Halls.....	102,389	57
State Normal School, Trenton.....	73,131	78
State Normal School, Montclair.....	66,495	26
State Oyster Commission (Atlantic county).....	3,927	05
State Oyster Commission (Delaware Bay, &c.).....	18,616	01
State Oyster Commission (District or Ocean county).....	3,130	74
State Prison.....	7,416	16
State Prison Discharged Convicts.....	4,000	00
State Prison Maintenance.....	128,134	88
State Prison Maintenance, Principal Keeper, &c.....	1,590	82
State Prison Furniture, Appliances and Repairs.....	11,209	58
State Prison Parole Agent.....	394	74

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State Prison Salaries	119,134 99
State Prison School	1,281 45
State Prison Electrocutation Expenses.....	5,554 42
State Reformatory for Women.....	22,169 56
State School Tax.....	100,000 00
State Water Supply Commission.....	21,630 54
Stenographic Reporters	13,628 89
Summer Courses in Agriculture, &c.....	2,000 00
Supreme Court	149,862 45
Tablet or Monument on Battle Ground, Chestnut Neck.....	610 45
Teachers' Institutes	2,500 00
Teachers' Libraries	150 00
Teachers' Retirement Fund.....	7,296 45
Tenement House Supervision.....	56,351 48
Trenton Battle Monument.....	1,200 55
Tuberculosis Commission	40,000 00
United Spanish War Veterans Encampment Commission.....	9,798 57
Village for Epileptics.....	253,064 89
Washington Association of New Jersey.....	2,500 00
	<hr/>
	\$7,696 475 11

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the foregoing statement:

Apportionment of Railroad Tax for School Purposes (previous to 1912)	\$919,968 12
Collateral Inheritance Tax, Refund.....	155,105 09
National Guard (including Armories).....	120,819 95
Village for Epileptics.....	104,037 89
State House Commission.....	101,508 11
State School Tax	100,000 00
State Hospital at Morris Plains.....	86 083 81
Blind and Feeble Minded.....	38,125 80
State Home for Boys	37,981 93
Agricultural Experiment Station	33,868 07
Refund of Railroad Tax.....	30,822 01
State Home for Girls.....	28,506 53
New Jersey Reformatory	27,976 69
Board of Fish and Game Commissioners, Game Farm and Fish Hatchery	25,612 70
Publication of Public Acts	25,000 00
State Reformatory for Women.....	22,169 56
Sanatorium for Tuberculous Diseases	21,988 40
New Jersey Ship Canal Commission.....	19,999 53
Attorney General's Department	18,921 18
State Agricultural College.....	17,150 00
State Hospital at Trenton.....	14,062 18
Home for the Care and Training of Feeble Minded Women, Vineland	12,559 57
United Spanish War Veteran Encampment Commission.....	9 798 57
State Normal School at Montclair.....	8,964 29
State Board of Assessors.....	8,712 61
Revaluation of Railroad and Canal Property.....	8,609 15
Passaic Valley Trunk Sewer	8,465 55
Home for Disabled Soldiers at Kearny.....	6,962 65
State Prison	6,680 59

Indigent Patients with Incurable Diseases.....	6,404 39
Home for Disabled Soldiers, Sailors, Marines, &c., Vineland..	6,349 93
New Jersey Exposition Commission	5,000 00
Commission Having Charge of Entertainment of the Guests of the Permanent International Association of Navigation Congresses	4,951 37
Manual Training and Industrial School for Colored Youth..	3,506 64
Commission upon Reorganization and Consolidation of Inter- Related Departments of State.....	2,863 00
Council of Proprietors of West New Jersey.....	2,500 00
Geological Survey	2,246 10
Commission to Commemorate the Fiftieth Anniversary of the Emancipation Proclamation	2,160 97
Commissioner of Education	2,000 00
Refunding Taxes on Miscellaneous Corporations.....	2,000 00
Commission to Investigate the Method of Making Assessment of Taxes	1,793 40
Committee to Investigate Civil Service and Pension Laws....	1,666 34
Committee to Investigate Port Conditions.....	1,635 60
Annuity for Widows of Governors.....	1,322 58
Abandonment of Morris Canal.....	1,258 27
State Oyster Commission (Delaware Bay, &c.).....	1,141 20
State Water Supply Commission.....	1,000 00
Committee to Investigate the Administration of Public Affairs in Bergen County	1,000 00
Tablet or Monument on Battle Ground of Chestnut Neck....	610 45
Oyster Commission, District of Atlantic County.....	552 76
Trenton Battle Monument	500 00
Investigation of the Senator from Morris County.....	292 55
New Jersey School for the Deaf.....	146 38
Board of Examiners of Feeble-Minded, Epileptics, Criminals and Other Defectives	25 00
	<hr/>
	\$2,073,387 46

SCHOOL FUND.

The securities of the School Fund are the following:

Bonds	\$4,797,930 00	
Stocks	146,500 00	
		\$4,944,430 00
Bonds and Mortgages.....		244,965 54
Riparian Leases		359,448 62
Real Estate		19,438 44
		<u>\$5,568,282 60</u>

STATEMENT OF SCHOOL FUND.

Securities, November 1, 1911.....		\$5,327,314 16
Add Bonds purchased.....		435,200 00
		<u>\$5,762,514 16</u>
Less Securities paid off.....	\$193,631 56	
Less Riparian Lease cancelled	600 00	
		194,231 56
Securities, October 31, 1912.....		\$5,568,282 60
Balance in Bank, October 31, 1912.....		23,920 42
		<u>\$5,592,203 02</u>
Amount of Securities, November 1, 1911.....	\$5,327,314 16	
Balance in Bank, November 1, 1911.....	189,675 11	
		5,516,989 27
Net increase in Fund.....		<u>\$75,213 75</u>

INVESTMENT FUND.

Balance in Bank, November 1, 1911.....		\$189,675 11
Receipts—		
Bonds paid off.....	\$88,309 50	
Bonds and Mortgages paid off.....	29,083 46	
Riparian Leases paid off.....	76,238 60	
	\$193,631 56	
Grants	75,813 75	
		<u>269,445 31</u>
		\$459,120 42
Bonds Purchased		435,200 00
		<u>23,920 42</u>
Balance in Bank, October 31, 1912.....		23,920 42

INCOME OF SCHOOL FUND.

Balance in bank, November 1, 1911.....		\$248,536 66
Receipts—		
Interest on Bonds	\$203,768 69	
Interest on Bonds and Mortgages.....	14,094 11	
Rents from Riparian Leases.....	26,610 65	
Dividends	14,650 00	
Licenses	495 00	
Interest on Deposits	7,283 09	
Interest on Grants	18 25	
		<u>266,919 79</u>
		\$515,456 45
Disbursements—		
Free Public Schools	\$200,000 00	
Premium and Accrued Interest	3,934 67	
		<u>203,934 67</u>
Balance in Bank, October 31, 1912.....		\$311,521 78

TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

	<i>Receipts.</i>	<i>Disbursements.</i>
State Fund	\$9,657,366 11	\$7,696,475 11
School Fund—Investment Fund.....	269,445 31	435,200 00
School Fund—Income	266,919 79	203,934 67
State School Tax	5,526,220 09	5,526,220 09
Local Tax on Railroad Corporations.....	2,297,851 83	682,083 93
United States Appropriation to Agricultural Colleges	50,000 00	50,000 00
United States Appropriation for Disabled Soldiers, Kearny	49,575 00	49,575 00
United States Appropriation for New Jersey Home for Disabled Soldiers, Sailors, Marines and Their Wives, Vineland.....	9,125 00	9,125 00
Department of Motor Vehicles, R. & R.....	469,471 00	447,165 08
Resident License Fund.....	60,491 25	83,758 00
State Game Protection Fund.....	670 00	.....
State Water Supply Commission (Special Survey Fund)	425 00	285 00
Total Balance in Bank, November 1, 1911..	4,084,377 75	.....
Balances in Bank, October 31, 1912:		
State Fund		5,270,672 20
School Fund, Investment Fund.....		23,920 42
School Fund, Income.....		311,521 78
Local Tax on Railroad Corporations.....		1,750,009 73
Department of Motor Vehicles.....		169,817 20
Resident License Fund.....		28,748 38
State Game Protection Fund.....		2,110 66
State Water Supply Commission (Special Survey Fund)		1,315 88
	<u>\$22,741,938 13</u>	<u>\$22,741,938 13</u>

STATE SCHOOL TAX.

The State School Tax, amounting to \$5,526,220.09, 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.

During the year there was collected and allotted to the several counties for school purposes, railroad tax payable in 1908, 1909 and 1910, amounting to \$9,197.88.

The balance of tax assessed for 1910, payable in 1911, undistributed because of undetermined certiorari proceedings, amounted to \$981,343.01. Owing to urgent need of funds by the school districts throughout the State, an allotment was made pertaining to the "Measure of Safety Proposition," under the auspices of the Attorney General, in lieu of statutory provision incident to the allotment and distribution of said tax, and \$910,770.24 was paid the counties, leaving a balance due them of \$70,572.77, which is held pending a decision in the certiorari proceedings.

RIPARIAN LEASES.

Under the provisions of Chapter 83, Laws of 1906, the following Riparian Lease has been cancelled and original lease returned to the Riparian Commission:

Frank M. Stratton, dated October 29, 1896.....	\$600 00
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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
	<hr/>
	\$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, 1911.....	\$147,511 28
Amount received During the Year.....	469,471 00
	\$616,982 28
Disbursements During the Year	\$447,165 08
Balance in Bank, October 31, 1912.....	169,817 20
	\$616,982 28

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, \$58,700.00, of this amount \$49,575 has been paid to the Treasurer of the Home for Disabled Soldiers, at Kearny, N. J., and \$9,125 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:

	<i>Receipts.</i>	<i>Disbursements.</i>
Balance in bank, November 1, 1911.....	\$134,241 83	
Tax for 1907	83,614 60	\$83,614 60
Tax for 1908	63,902 39	63,902 39
Tax for 1909	74,861 48	74,861 48
Tax for 1910	167,457 89	299,669 70
Tax for 1911	117,858 67	119,888 69
Tax for 1912	1,790,156 80	40,000 00
Refund		147 07
Balance in bank, October 31, 1912.....		1,750,009 73
	\$2,432,093 66	\$2,432,093 66

STATE TREASURER'S REPORT.

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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, 1911.....	\$52,015 13
Receipts	60,491 25
	<hr/>
	\$112,506 38
Disbursements	\$83,758 00
Balance in Bank, October 31, 1912.....	28,748 38
	<hr/>
	\$112,506 38

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, 1911.....	\$1,175 88
Receipts	425 00
	<hr/>
	\$1,600 88
Disbursements	\$285 00
Balance in Bank, October 31, 1912.....	1,315 88
	<hr/>
	\$1,600 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, 1911.....	\$538,148 89
Amount Received to October 31, 1912.....	13,720 00
	<hr/>
	\$551,868 89
Amount Refunded During the Year.....	25,800 00
	<hr/>
Balance on Hand, October 31, 1912.....	\$526,068 89

Respectfully submitted,

DANIEL S. VOORHEES,
State Treasurer.

New Jersey State Library



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