

REPORT OF THE JOINT COMMITTEE

ON

TREASURER'S ACCOUNTS

AND OF THE

STATE TREASURER

TO THE

GOVERNOR AND THE LEGISLATURE OF NEW JERSEY

FOR THE

FISCAL YEAR ENDING OCTOBER 31st

1914

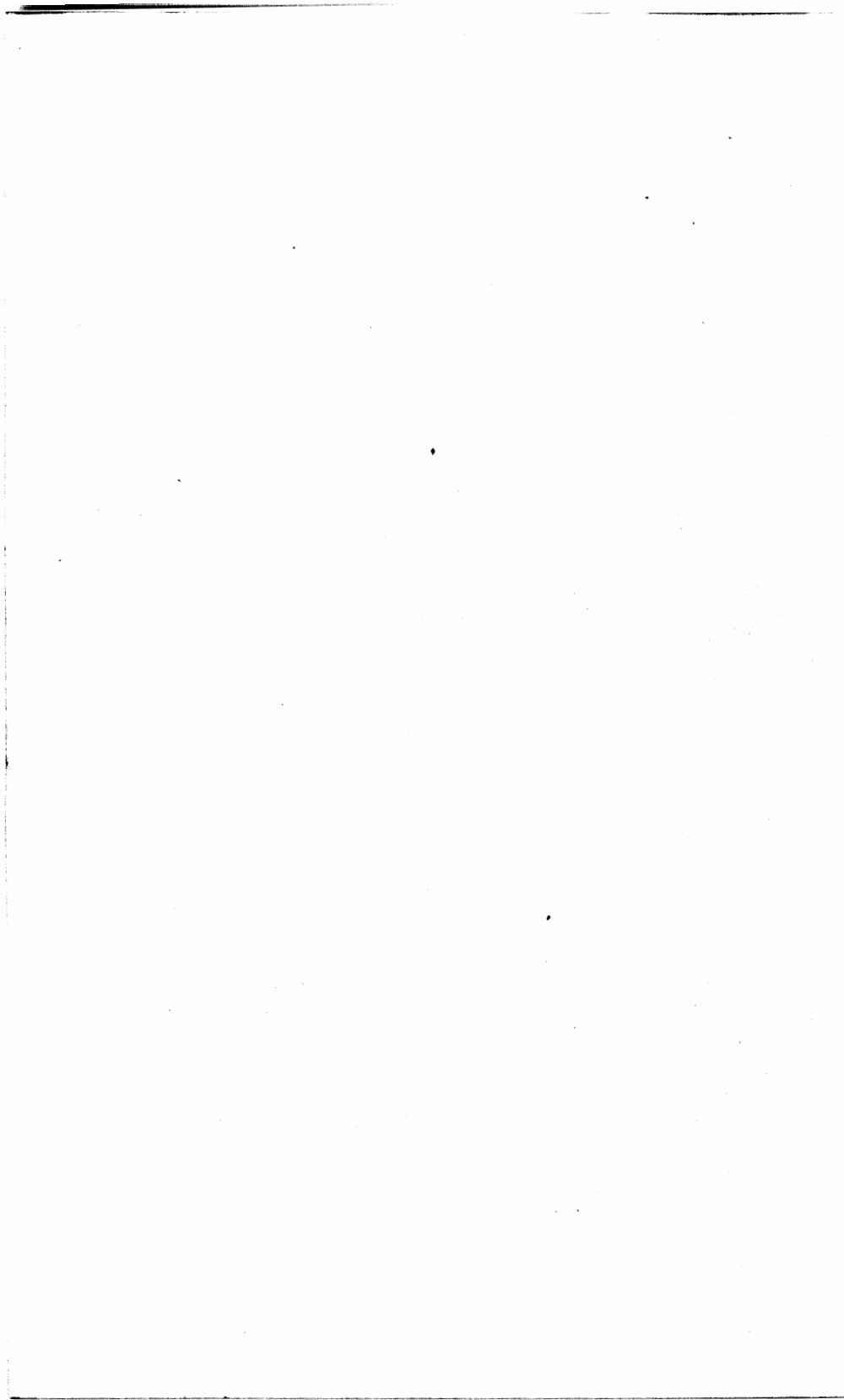


TRENTON, N. J.

STATE GAZETTE PUBLISHING CO., PRINTERS.

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STATE OF NEW JERSEY,
TREASURER'S OFFICE.

TRENTON, December 2d, 1914.

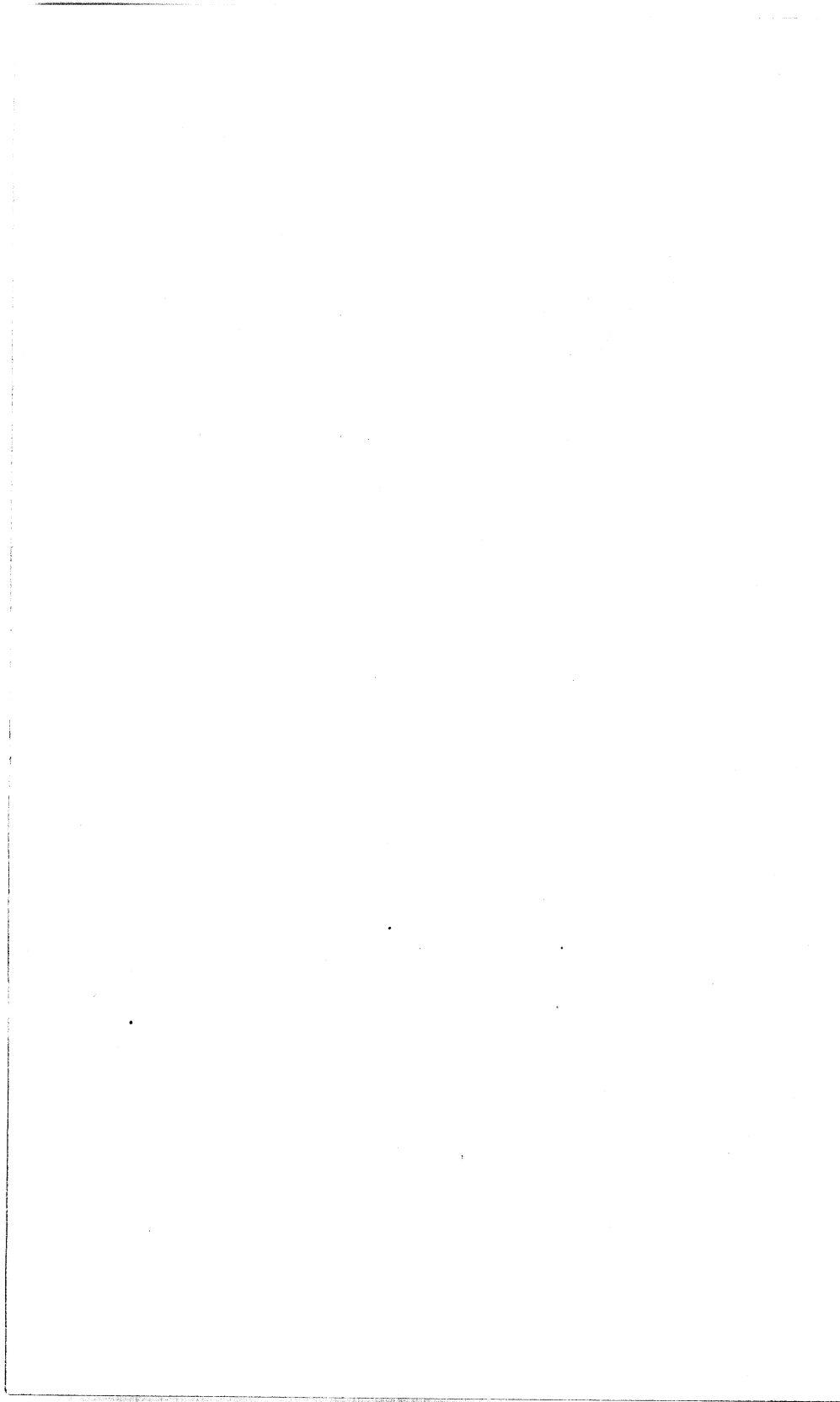
To the Honorable the Legislature of New Jersey:

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

HARRY C. WHEATON,
GEORGE F. MARTENS, JR.,
BARTON B. HUTCHINSON,
GEORGE L. BURTON,
FRANCIS V. DOBBINS,
DAVID G. CONRAD,

Joint Committee.

(3)



Treasurer's Report to the Governor and the Legislature.

*To the Honorable the Governor and the Legislature of New
Jersey:*

The Joint Committee on Treasurer's Accounts having made the usual examination of the securities and accounts of this office, and having approved and audited the same, I herewith present, as required by law, a general balance sheet of the books and a tabulated statement of the transactions of this office for the fiscal year ending October 31st, 1914, showing the condition of the several funds in charge of the Treasurer on that date and a tabulated statement of receipts and expenditures of each fund during the year.

The growing number of the transactions owing to the normal growth of business, semi-monthly payrolls and the new arrangement of making all institutional payments direct from this office would require that the Treasurer's report, if made in the same manner as formerly, should be published in two (2) large volumes at a much increased expense. As such statements are merely copies of the books of this office any attempt to have a correct idea of the classification of the expenditures requires a laborious examination of the whole report. In this report I have given the tabulation of receipts and disbursements, rather than the details, and have thus not only made the report easier to comprehend, but have very materially reduced the size and cost of it.

For details of receipts and disbursements, the books of this office are always open to any proper person desiring information as to same.

EDWARD E. GROSSCUP,
State Treasurer.



Statement October 31, 1914.

STATE FUND.

Balance in bank, November 1, 1913.....	\$1,727,992 94
Net disbursements	\$9,678,727 35
Net receipts	9,036,340 02
	<hr/>
Disbursements over receipts.....	642,387 33
	<hr/>
Balance in bank, October 31, 1914.....	\$1,085,605 61
Securities	188,700 00
	<hr/>
State fund	\$1,274,305 61

STATE SCHOOL TAX.

Receipts	\$6,196,868 27
Disbursements	6,196,868 27

LOCAL TAX ON RAILROAD.

Receipts	\$1,952,863 48
Disbursements	1,952,863 48

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

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

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

Receipts	\$44,700 00
Disbursements	44,700 00

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

Receipts	\$9,400 00
Disbursements	9,400 00

STATE TREASURER'S REPORT.

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND
REGULATION.

Balance in bank, November 1, 1913.....	\$241,145 07
Receipts, 1914	781,447 88
	<hr/>
	\$1,022,592 95
Disbursements, 1914	664,102 43
	<hr/>
Balance in bank, October 31, 1914.....	\$358,490 52

RESIDENT LICENSE FUND.

Balance in bank, November 1, 1913.....	\$2,853 90
Receipts	80,645 35
	<hr/>
	\$83,499 25
Disbursements	78,012 45
	<hr/>
Balance in bank, October 31, 1914.....	\$5,486 80

STATE GAME PROTECTION FUND.

Balance in bank, November 1, 1913.....	\$183 00
Receipts	700 00
	<hr/>
	\$883 00
Disbursements	133 25
	<hr/>
Balance in bank, October 31, 1914.....	\$749 75

STATE WATER SUPPLY COMMISSION (SPECIAL SURVEY FUND).

Balance in bank, November 1, 1913.....	\$631 17
Balance in bank, October 31, 1914.....	631 17

ACADEMIC CERTIFICATE FUND.

Receipts, 1914	\$735 10
Balance in bank, October 31, 1914.....	735 10

AGRICULTURAL COLLEGE FUND.

Amount of securities.....	\$116,000 00
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Securities Belonging to State Fund.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	\$100,000 00
Certificate No. 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 vaule.....	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
	(9)



State Fund.

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
1 Adjutant-General's Department		\$14,647 98
2 Advertising		4,500 00
3 Agricultural College Fund "Interest" ..		5,800 00
4 Agricultural Experiment Station.....	\$52,263 58	116,056 44
5 Allowance from Motor Vehicle Acct., 1914	89,742 32	
6 Annuity for Widows of Governors.....		4,800 00
7 Attorney-General's Department	116 30	32,160 60
8 Blind and Feeble Minded.....	4,605 43	186,090 65
9 Board of Equalization of Taxes.....		26,997 52
10 Board of Examiners of Feeble Minded Epileptics		18 00
11 Board of Fish and Game Commis- sioners	39,495 08	77,180 12
12 Board of Public Utility Commissioners, 13 Board of Visitors to Agricultural College of N. J.....	70 05	124,821 20
14 Bureau of Shell Fisheries.....		24 36
15 Bureau of Industrial Statistics.....		2,999 82
16 Burial Grounds		11,788 29
17 Care of Mental Defectives.....		65 41
18 Civil Service Commission.....		1,453 96
19 Collateral Inheritance Tax.....	37 45	48,573 76
20 Collateral Inheritance Tax Refund....	1,090,298 78	60,651 21
21 Commissions	5,755 00	4,039 24
22 Commission on the Ameliorating Condi- tion of Blind.....	8 94	8,427 25
23 Commission to Com. 50th A. E. Procla- mation		2,920 93
24 Morris Canal Investigating Commission, 25 Commission on Old Age Insurance and Pensions		4,966 87
26 Commission on Reorganization, &c., Departments, State		600 00
27 Commission to Investigate Port Condi- tions		3,547 43
28 Commissioner of Education.....	440 95	4,881 97
29 Commissioners of the Palisades Inter- State Park		76,164 50

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
30 Conference of Commission of Motor Vehicle Laws		\$833 61
31 Constitutional Amendments		1,913 44
32 County Boards of Taxation.....		97,130 12
33 County Lunatic Asylums.....		258,626 56
34 County Superintendents		61,864 77
35 Court of Chancery.....		156,323 86
36 Court Expenses		580 00
37 Court of Errors and Appeals.....		20,032 56
38 Court of Pardons.....		5,583 70
39 Celebration 50th Anniversary Battle Gettysburg		2,734 90
40 Department Motor Vehicles.....		940 45
41 Department of Banking and Insurance,	\$380,056 71	56,674 90
42 Department of Charities and Corrections		29,936 20
43 Department of Inland Waterways.....		25,322 92
44 Department of Inland Waterways, for John F. Conover, etc.....		3,500 00
45 Department of Labor.....	2,125 30	79,703 90
46 Department of Public Reports.....		2,640 10
47 Department of Weights and Measures,		10,525 69
48 Detective Bureau Licenses.....	650 00	
49 Digest of Law and Equity Reports....		3,750 00
50 Dividends	18,870 00	
51 Emergency		1,178 30
52 Executive Department	21 85	22,597 28
53 Evening Schools for Foreign Born Residents		3,673 45
54 Forest Park Reservation Commission..	477 04	27,027 53
55 Free School Libraries.....		4,750 00
56 Geological Survey	893 77	20,461 89
57 Health Officers, Port Perth Amboy....	519 50	1,250 00
58 Home for Disabled Soldiers (Kearny),	45,014 95	107,982 98
59 Home for Feeble Minded Women.....		52,390 50
60 Investigation by Joint Committee on Appropriations		1,040 13
61 Industrial Education		177,000 00
62 Inauguration Expenses		3,773 60
63 Inspection of Power Vessels.....	1,438 00	1,621 23
64 Insurance Fund		50,000 00
65 Interest on Deposit, State.. \$79,067 40		
Special R. R.. 4,963 77		
	84,031 17	
66 Judicial Fees	37,663 36	
67 Judicial Retirement Fund.....		10,333 33
68 Law and Equity Reports.....		11,818 09
69 Legislature		101,911 74
70 Licenses from Private Asylums.....	275 00	
71 Live Stock Commission.....	905 00	8,166 12
72 Major-General Philip Kearny Statue...		4,424 00
73 Manual Training and Industrial School for Colored Youth.....	5,270 83	39,188 77

STATE TREASURER'S REPORT.

13

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
74 Miscellaneous Corporations (previous to 1914)	\$204,741 27	
75 Miscellaneous Corporations (1914)	2,426,898 61	
76 Monmouth Battle Monument.....	5 89	\$505 89
77 National Guard	116 67	454,191 02
78 Naval Reserve		25,709 12
79 New Jersey Conference Charities and Correction		599 45
80 New Jersey Home for Disabled Soldiers, Sailors, Marines, &c.....	11,994 87	95,812 75
81 New Jersey Interstate Bridge and Tunnel Commission		4,301 84
82 New Jersey School for the Deaf.....	1,809 96	64,412 49
83 New Jersey Harbor Commission.....		6,386 20
84 New Jersey Reformatory.....	6,814 04	152,216 20
85 Office of Clerk in Chancery.....	77,037 03	45,170 47
86 Office of Clerk of Supreme Court.....	80,672 58	28,603 32
87 Office of Comptroller.....		22,663 56
88 Office of Comptroller—Department of Accounts		11,182 80
89 Office of Comptroller and Treasurer....		4,852 50
90 Office of Secretary of State.....	115,405 51	57,855 42
91 Office of Secretary of State—Department of Motor Vehicles.....		81,936 74
92 Office of Treasurer.....		25,336 18
93 Oyster and Clam Commissioner of Shark River	448 30	
94 Pensions		13,940 21
95 Practice Teaching		13,344 06
96 Preservation of Records.....		4,212 86
97 Printing		74,223 43
98 Prison Labor Commission.....		4,723 48
99 Public Library Commission.....	352 00	10,804 72
100 Public Roads		638,884 15
101 Public Roads Commissioner, Assistant Supervisor		2,827 02
102 Quartermaster-General's Department...		15,948 05
103 Railroad Tax (previous to 1914).....	3,358 85	70,787 56
104 Railroad Tax, 1914.....	4,529,655 05	2,757,032 81
105 Refunding Taxes on Exempted Miscellaneous Corporations		2,751 49
106 Refund of Railroad Tax.....		4,443 26
107 Riparian Commission	40 00	12,626 18
108 Sanatorium for Tuberculous Diseases..	7,142 28	181,874 00
109 San Francisco Exposition Commission,		48,663 29
110 Sea Girt Cottage.....		4,106 75
111 Shark River Inlet, Monmouth County..		16,258 56
112 Stallion Examining and Registration Board	503 00	
113 State Agricultural College.....		143,507 84
114 State Agricultural College, Smith Lever Extension Act Fund.....	5,000 00	778 08

STATE TREASURER'S REPORT.

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
115 State Board of Agriculture.....		\$22,621 24
116 State Board of Architects.....	\$2,948 49	
117 State Board of Assessors.....		41,543 89
118 State Board of Canvassers.....		245 00
119 State Board of Children's Guardians..	1,051 79	24,309 43
120 State Board of Education.....		1,502 87
121 State Board of Examiners.....		10,381 32
122 State Board of Examiners of Nurses...	1,081 00	
123 State Board of Health.....	10,548 24	122,677 62
124 State Board of Pharmacy.....	219 97	
125 State Board of Registration and Ex- amination in Dentistry.....	19 36	
126 State Charities Aid Association.....		600 00
127 State Home for Boys.....	6,644 89	159,021 87
128 State Home for Girls.....	833 17	102,434 48
129 State Horticultural Society		2,000 00
130 State Hospitals		849 72
131 State Hospital at Trenton.....	190,772 02	506,058 54
132 State Hospital at Morris Plains.....	305,311 99	683,183 71
133 State House Commission	7,866 31	181,554 99
134 State Library		9,627 34
135 State Museum		2,552 75
136 State Model School and Boarding Halls,	104,793 80	100,759 98
137 State Normal School, Trenton.....	32 53	154,635 95
138 State Normal School, Montclair.....	61 25	59,803 27
139 State Normal School, Newark.....	10 00	48,967 44
140 State Oyster Commission (Atlantic County)	2,123 75	4,503 74
141 State Oyster Commission (Delaware Bay, &c)	24,417 65	17,794 33
142 State Oyster Commission (District of Ocean County)	1,495 25	3,866 40
143 State Prison		21,166 28
144 State Prison Discharged Convicts.....	166 05	3,000 00
145 State Prison Maintenance		155,955 41
146 State Prison Maintenance, Principal Keeper, &c.		1,700 57
147 State Prison Furniture, Appliances and Repairs		10,883 30
148 State Prison Parole Agent.....		358 15
149 State Prison Receipts	120,084 92	
150 State Prison Salaries.....		119,438 24
151 State Prison School		1,385 74
152 State Prison Electrocutation Expenses...		6,139 00
153 State Reformatory for Women.....	620 46	35,132 00
154 State School Tax		100,000 00
155 State Water Supply Commission.....	2,865 39	28,070 58
156 Stenographic Reporters		14,929 96
157 Summer Courses in Agriculture, &c...		7,618 66
158 Supreme Court		175,512 50
159 Teachers' Institutes		4,000 00
160 Teachers' Libraries		170 00

STATE TREASURER'S REPORT.

15

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
161 Teachers' Retirement Fund.....		\$10,405 67
162 Tenement House Supervision.....	\$2,006 16	61,509 04
163 Trenton Battle Monument.....	357 90	780 26
164 Tuberculosis Commission	9,210 39	31,812 13
165 Village for Epileptics.....	64,260 08	298,140 46
166 Vocational Schools		80,000 00
167 Washington Association of New Jersey,		2,500 00
168 Washington Rock Park Commission....		142 65
	<hr/>	<hr/>
	\$10,192,845 08	\$10,835,232 41

Poultry Department	\$4,664 29
Floriculture Department	1,660 46
Swine Department	1,908 14
Feed inspection fees	15,459 15
Sale of peaches	1,847 39
	<hr/>
	\$52,263 58

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$53,124 16
Farm demonstration	1,782 40
Poultry husbandry	1,379 85
Draining salt marsh	12,362 00
Printing, &c.	4,037 36
Oyster propagation	482 68
Repairs and improvements	1,436 19
Insecticide account	726 45
Mosquito breeding	2,877 80
Floriculture	1,819 98
Fertilizer inspection	8,893 70
Poultry maintenance	4,991 74
General expenses	12,964 05
Seed inspection	215 49
Feed inspection	8,962 59
	<hr/>
	\$116,056 44

STATEMENT 5.

ALLOWANCE FROM MOTOR VEHICLE ACCOUNT, 1914.

RECEIPTS.

By amount transferred from the Motor Vehicle account to State Fund account, being amounts appropriated for maintenance of the Department of Motor Vehicles and for amount allowed the Commissioner of Public Roads for salary and expenses of two (2) Assistant Supervisors.....	\$89,742 32
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STATEMENT 6.

ANNUITY FOR WIDOWS OF GOVERNORS.

DISBURSEMENTS.

To amount paid for annuities to widows of deceased Governors,	\$4,800 00
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STATEMENT 7.

ATTORNEY-GENERAL'S DEPARTMENT.

RECEIPTS.

By amount received from costs.....	\$116 30
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DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$29,919 05
Stationery, &c.	1,024 21
Court costs	21 24
Telegraph and telephone charges.....	162 42
Postage	273 00
Express and freight	7 20
Traveling expenses	736 98
Printing	16 50
	<hr/>
	\$32,160 60

STATEMENT 8.

BLIND AND FEEBLE-MINDED.

RECEIPTS.

By amount received from the following:	
Amount received from Home.....	\$4,189 39
Amount received from insurance company on account of fire loss	216 04
Repayment of petty cash fund.....	200 00
	<hr/>
	\$4,605 43

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$17,694 05
New Jersey Training School for Feeble-Minded Boys and Girls,	99,837 83
Catholic Institution for the Blind.....	215 24
New York Institution for Education of the Blind.....	6,011 31
Arthur Home for Blind Babies.....	3,059 11
Expenses of Home for Feeble-Minded Women at Vineland.....	50,747 58
Pennsylvania Institution for the Blind.....	5,997 73
Pennsylvania Training School for Feeble-Minded Children.....	274 77
Supplemental expenses	2,053 03
Petty cash account	200 00
	<hr/>
	\$186,090 65

STATEMENT 9.

BOARD OF EQUALIZATION OF TAXES.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and extra services	\$25,671 03
Stationery, supplies and printing.....	844 67
Telephone, telegraph and express.....	85 76
Postage	340 68
Incidentals	55 38
	<hr/>
	\$26,997 52

STATEMENT 10.

BOARD OF EXAMINERS OF FEEBLE-MINDED EPILEPTICS, &c.

DISBURSEMENTS.

To amount paid for stationery.....	\$18 00
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STATEMENT 11.

BOARD OF FISH AND GAME COMMISSIONERS.

RECEIPTS.

By amount received from the following:	
Received from licenses, fines, &c.....	\$38,213 05
Received from Resident License Fund.....	1,282 03
	<hr/>
	\$39,495 08

DISBURSEMENTS.

To amount paid for the following:	
Construction	\$12,851 94
Expense of Commission, laws, 1908.....	11,296 52
Expense of Commission, laws, 1911.....	8,612 26
Expense of game farm and fish hatchery.....	15,411 75
Salaries and expenses of Wardens, &c.....	14,187 35
Reimbursement Resident License Fund.....	14,820 30
	<hr/>
	\$77,180 12

STATEMENT 12.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

RECEIPTS.

By amount received during the year.....	\$70 05
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and extra services.....	\$98,339 93
Supplies, &c.	10,459 57
D. C. & W. J. Backus, Engineers, sewer.....	5,000 00
Freight and express charges.....	57 43
Incidentals	232 80
Postage	1,038 75
Rent	3,769 56
Commissioners' and Inspectors' expenses.....	5,596 64
Telegraph and telephone charges.....	326 52
	\$124,821 20

STATEMENT 13.

BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

DISBURSEMENTS.

To amount paid for expenses of members of the Board attending meeting at New Brunswick, June 4, 1914.....	\$24 36
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STATEMENT 14.

BUREAU OF SHELL FISHERIES.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$2,500 00
Blanks, stationery and incidentals.....	499 82
	\$2,999 82

STATEMENT 15.

BUREAU OF INDUSTRIAL STATISTICS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$10,520 00
Supplies and stationery.....	451 54
Postage	794 50
Incidentals	22 25
	<hr/>
	\$11,788 29

STATEMENT 16.

BURIAL GROUNDS.

DISBURSEMENTS.

To amount paid for salaries.....	\$65 41
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STATEMENT 17.

CARE OF MENTAL DEFECTIVES.

DISBURSEMENTS.

To amount paid for the following:	
Expenses of Commissioners	\$886 21
Supplies	332 75
Services	35 00
Postage	200 00
	<hr/>
	\$1,453 96

STATEMENT 18.

CIVIL SERVICE COMMISSION.

RECEIPTS.

By amount received from the following:	
Medical examinations	\$20 00
Refund	17 45
	<hr/>
	\$37 45

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$34,637 26
Extra services and expenses.....	4,605 53
Stationery and supplies	4,791 18
Postage	2,231 54
Telegraph and telephone charges.....	417 73
Rent	699 00
Advertising	995 49
Incidentals	196 03
	\$48,573 76

STATEMENT 19.

COLLATERAL INHERITANCE TAX.

RECEIPTS.

By amount received from collateral inheritance tax, direct inheritance and transfer tax.....	\$1,090,298 78
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$19,651 90
Services and expenses of Appraisers.....	13,188 76
Postage	2,027 64
Stationery and supplies	2,304 04
Incidentals	45 36
Expense on taxes collected	648 53
Refund of taxes paid in error.....	5,389 88
Paid Collectors of counties for fees.....	17,042 59
Telegraph and telephone charges.....	352 51
	\$60,651 21

STATEMENT 20.

COLLATERAL INHERITANCE TAX REFUND.

DISBURSEMENTS.

To amount paid Executors of Estates for tax paid and hereby refunded	\$4,039 24
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STATEMENT 21.

COMMISSIONS.

RECEIPTS.

By amount received from the following:	
Notaries Public Commission	\$5,270 00
Commissioners of Deeds Commission.....	485 00
	<hr/>
	\$5,755 00

STATEMENT 22.

COMMISSION ON THE AMELIORATING CONDITION OF BLIND.

RECEIPTS.

By amount received as returned premium from British-American Assurance Company	
	\$8 94

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$4,502 62
Expenses of teachers	2,534 00
Supplies, &c.	798 57
Rent	450 00
Incidentals	92 91
Telegraph and telephone charges.....	49 15
	<hr/>
	\$8,427 25

STATEMENT 23.

COMMISSION TO COMMEMORATE FIFTIETH A. E. PROCLAMATION.

DISBURSEMENTS.

To amount paid for the following:	
Services, expenses, supplies, &c.....	\$2,920 93

STATEMENT 24.

MORRIS CANAL INVESTIGATION COMMISSION.

DISBURSEMENTS.

To amount paid for the following:	
Expenses of Commissioners	\$292 59
Reports and mailing same.....	4,656 28
Photographs	18 00
	<hr/>
	\$4,966 87

STATEMENT 25.

COMMISSION ON OLD AGE INSURANCE AND PENSIONS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$436 10
Expenses	163 90
	<hr/>
	\$600 00

STATEMENT 26.

COMMISSION ON REORGANIZATION, &c., DEPARTMENTS OF STATE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$2,872 91
Services, &c.	383 92
Postage	40 00
Telegraph and telephone charges.....	27 61
Stationery and supplies	69 10
Expenses	153 89
	<hr/>
	\$3,547 43

STATEMENT 27.

COMMISSION TO INVESTIGATE PORT CONDITIONS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$3,624 95
Expenses	1,257 02
	\$4,881 97

STATEMENT 28.

COMMISSIONER OF EDUCATION.

RECEIPTS.

By amount received from the following:	
Sale of books.....	\$440 66
Refund expressage	29
	\$440 95

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$48,385 63
Supplies	19,576 57
Commissioner's and Assistant Commissioners' expenses.....	4,160 55
Extra services and expenses	355 23
Postage	1,900 42
Incidentals	1,408 28
Telegraph and telephone charges.....	377 82
	\$76,164 50

STATEMENT 29.

COMMISSIONERS OF THE PALISADES INTER-STATE PARK.

DISBURSEMENTS.

To amount paid for payrolls and expenses.....	\$6,128 05
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STATEMENT 30.

CONFERENCE OF COMMISSION OF MOTOR VEHICLE LAWS.

DISBURSEMENTS.

To amount paid for the following:		
Services		\$600 00
Supplies		227 11
Expenses		6 50
		<hr/>
		\$833 61

STATEMENT 31.

CONSTITUTIONAL AMENDMENTS.

DISBURSEMENTS.

To amount paid for advertising.....	\$1,913 44
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STATEMENT 32.

COUNTY BOARDS OF TAXATION.

DISBURSEMENTS.

To amount paid for salaries.....	\$97,130 12
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STATEMENT 33.

COUNTY LUNATIC ASYLUMS.

DISBURSEMENTS.

To amount paid directors of county asylums for support of patients	\$258,626 56
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STATEMENT 34.

COUNTY SUPERINTENDENTS.

DISBURSEMENTS.

To amount paid for salaries.....	\$61,864 77
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STATEMENT 35.

COURT OF CHANCERY.

DISBURSEMENTS.

To amount paid for the following:	
Salaries, extra services and expenses.....	\$148,196 21
Stationery and supplies.....	525 00
Rent	7,535 00
Telegraph and telephone charges.....	41 65
Incidentals	26 00
	<hr/>
	\$156,323 86

STATEMENT 36.

COURT EXPENSES.

DISBURSEMENTS.

To amount paid for services.....	\$580 00
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STATEMENT 37.

COURT OF ERRORS AND APPEALS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$19,242 00
Typewriting and copying opinions.....	790 56
	<hr/>
	\$20,032 56

STATEMENT 38.

COURT OF PARDONS.

DISBURSEMENTS.

To amount paid for the following:

Salaries	\$4,915 00
Stationery	568 70
Postage	100 00
	<hr/>
	\$5,583 70

STATEMENT 39.

CELEBRATION FIFTIETH ANNIVERSARY BATTLE GETTYSBURG.

DISBURSEMENTS.

To amount paid for transportation of veterans to Gettysburg....	\$2,734 90
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STATEMENT 40.

DEPARTMENT OF MOTOR VEHICLES.

DISBURSEMENTS.

To amount paid to correct error of October 31, 1913—amount received from Commissioner of Motor Vehicles and inadvertently deposited in State Fund and hereby transferred to the Motor Vehicle Fund

	\$940 45
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STATEMENT 41.

DEPARTMENT OF BANKING AND INSURANCE.

RECEIPTS.

By net amounts received from the Commissioner during the following months:

November, 1913	\$2,473 00
December, 1913	1,880 00
January, 1914	23,312 01
February, 1914	47,429 94

March, 1914	\$152,864 00
April, 1914	28,960 05
May, 1914	5,912 04
June, 1914	106,115 53
July, 1914	3,563 50
August, 1914	3,251 64
September, 1914	2,150 00
October, 1914	2,145 00

\$380,056 71

DISBURSEMENTS.

To amount paid for the following:	
Salaries and extra services.....	\$45,252 59
Stationery and supplies.....	5,678 00
Expenses of Examiners.....	3,219 77
Postage	2,206 56
Telegraph and telephone charges.....	165 05
Expressage	67 93
Incidentals	85 00

\$56,674 90

STATEMENT 42.

DEPARTMENT OF CHARITIES AND CORRECTIONS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$24,818 16
Expenses of Inspectors	2,817 59
Stationery and supplies.....	1,775 59
Postage	302 50
Telegraph and telephone charges.....	149 07
Incidentals	73 29

\$29,936 20

STATEMENT 43.

DEPARTMENT OF INLAND WATERWAYS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$10,830 90
Contracts for dredging.....	12,270 68
Stationery and supplies.....	1,301 27
Postage	67 00

STATE TREASURER'S REPORT.

31

Telegraph and telephone charges.....	\$12 39
Advertising	21 24
Expenses of Commissioners.....	689 70
Incidentals	129 74
	<hr/>
	\$25,322 92

STATEMENT 44.

DEPARTMENT OF INLAND WATERWAYS FOR JOHN F.
CONOVER, &c.

DISBURSEMENTS.

To amount allowed for relief covering damages to oyster grounds, \$3,500 00

STATEMENT 45.

DEPARTMENT OF LABOR.

RECEIPTS.

By amount received from the following:

Licenses	\$702 00
Rebates	32 96
Fines, costs, &c.....	1,390 34
	<hr/>
	\$2,125 30

DISBURSEMENTS.

To amount paid for the following:

Salaries and services	\$61,189 93
Expenses of Inspectors	9,846 56
Stationery and supplies	5,839 37
Postage	1,677 00
Rent	533 24
Telegram and telephone charges.....	288 51
Incidentals	329 29
	<hr/>
	\$79,703 90

STATEMENT 46.

DEPARTMENT OF PUBLIC REPORTS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$2,600 00
Stationery and supplies	19 30
Postage	20 00
Telegram and telephone charges.....	80
	<hr/>
	\$2,640 10

STATEMENT 47.

DEPARTMENT OF WEIGHTS AND MEASURES.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$7,210 00
Expenses of Inspectors	2,027 25
Stationery and supplies	922 09
Postage	300 00
Telegram and telephone charges.....	19 75
Expressage and freight	46 60
	<hr/>
	\$10,525 69

STATEMENT 48.

DETECTIVE BUREAU LICENSES.

RECEIPTS.

By amount received for licenses.....	\$650 00
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STATEMENT 49.

DIGEST OF LAW AND EQUITY REPORTS.

DISBURSEMENTS.

To amount paid for printing 500 copies of the Supplemental New Jersey Digest	\$3,750 00
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STATEMENT 50.

DIVIDENDS.

RECEIPTS.

By amount received from dividends.....	\$18,870 00
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STATEMENT 51.

EMERGENCY.

DISBURSEMENTS.

1913.		
Nov.	11. To John P. Dullard, expenses as Delegate to National Tax Conference at Buffalo, October 25, 1913	\$34 20
	To Lieut.-Col. Henry Allers, expenses attending annual meeting of the Association of Military Surgeons of the United States at Denver, to September 19, 1913	186 50
Dec.	2. To Arthur A. Quinn, expenses as Commissioner, to February 3, 1913.....	8 25
	24. To C. D. Robertson, research, compiling, &c., laws of State of Florida relating to Jury System, July 5, 1913	12 00
1914.		
Jan.	23. To Thomas B. Usher, expenses as Delegate to National Tax Conference at Buffalo, to September 15, 1913	40 80
March	17. To A. M. Guerin, examination of convict, November 2, 1913	25 00
June	19. To Wm. L. Waldron, expenses as Delegate to Conference at Washington, May 29, 1914.....	38 70
	26. To Stenography and Reporting Co., stenographic services, &c.	227 50
July	1. To Chas. H. Holcomb, M. D., X-ray pictures furnished Village for Epileptics.....	45 00
Aug.	18. To James G. Blauvelt, traveling expenses as member of the Commission to revise and codify Mechanics' Lien law, to February 3, 1913.....	7 50
Oct.	29. To Peter P. Rafferty, expenses as Delegate to annual meeting of Military Surgeons.....	82 75
	29. To Thos. F. Bowe, professional services and expenses in connection with investigation of State roads	403 60
	31. To Wm. G. Schauffler, expenses as Delegate to annual meeting of Military Surgeons.....	66 50
		<hr/>
		\$1,178 30

STATEMENT 52.

EXECUTIVE DEPARTMENT.

RECEIPTS.

By amount received for refund from the Stenography and Reporting Co., bill paid in duplicate.....	\$21 85
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$18,702 22
Stationery and supplies	2,051 73
Telegraph and telephone charges.....	699 49
Traveling expenses	598 98
Postage	535 00
Incidentals	9 86
	\$22,597 28

STATEMENT 53.

EVENING SCHOOLS FOR FOREIGN-BORN RESIDENTS.

DISBURSEMENTS.

To amount paid the following districts:	
Elizabeth, Union county.....	\$1,873 39
Hoboken, Hudson county.....	1,300 06
Summit, Union county.....	500 00
	\$3,673 45

STATEMENT 54.

FOREST PARK RESERVATION COMMISSION.

RECEIPTS.

By amount received from the following:	
Received	\$472 04
Refund	5 00
	\$477 04

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$20,086 21
Expenses of Wardens, &c.....	4,483 49
Supplies	1,196 85
Erection of cabin at Fair Grounds.....	454 00

STATE TREASURER'S REPORT.

35

Postage	\$362 18
Paid townships for lands held by State.....	232 70
Expense of exhibit	55 51
Telegraph and telephone charges.....	36 20
Freight and expressage	24 82
Incidentals	95 57
	<hr/>
	\$27,027 53

STATEMENT 55.

FREE SCHOOL LIBRARIES.

DISBURSEMENTS.

To amount paid Custodians for the formation of Libraries in the free public schools of this State.....	\$4,750 00
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STATEMENT 56.

GEOLOGICAL SURVEY.

RECEIPTS.

By amount received	\$893 77
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$14,108 02
Supplies	3,172 06
Expenses	2,654 96
Postage	397 20
Telegraph and telephone charges.....	76 47
Incidentals	53 18
	<hr/>
	\$20,461 89

STATEMENT 57.

HEALTH OFFICERS, PORT PERTH AMBOY.

RECEIPTS.

By amount received for fees.....	\$519 50
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DISBURSEMENTS.

To amount paid for salaries.....	\$1,250 00
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STATEMENT 58.

HOME FOR DISABLED SOLDIERS (KEARNY).

RECEIPTS.

By amount received from the following:	
United States Government.....	\$44,700 00
Home	314 95
	<hr/>
	\$45,014 95

DISBURSEMENTS.

To amount paid for the following:	
Salaries, &c.	\$24,519 96
Expenses of Home	82,779 02
Allowance for out patients	684 00
	<hr/>
	\$107,982 98

STATEMENT 59.

HOME FOR FEEBLE-MINDED WOMEN.

DISBURSEMENTS.

To amount paid for the following:	
Buildings and repairs.....	\$50,209 97
Salaries	926 58
Expenses	670 17
Insurance	213 75
Supplies, books, &c.....	370 03
	<hr/>
	\$52,390 50

STATEMENT 60.

INVESTIGATION BY JOINT COMMITTEE ON APPROPRIATIONS.

DISBURSEMENTS.

To amount paid for the following:	
Services	\$761 66
Expenses	197 22
Supplies	51 25
Postage	30 00
	<hr/>
	\$1,040 13

STATEMENT 61.

INDUSTRIAL EDUCATION.

DISBURSEMENTS.

To amounts paid schools, school districts and counties for the purpose of maintaining industrial training in the course of study now pursued.....	\$177,000 00
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STATEMENT 62.

INAUGURATION EXPENSES.

DISBURSEMENTS.

To amount paid for expenses of the inauguration.....	\$3,773 60
------------------------------------------------------	------------

STATEMENT 63.

INSPECTION OF POWER VESSELS.

RECEIPTS.

By amount received for licenses.....	\$1,438 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$1,264 03
Expenses	357 20
	<hr/>
	\$1,621 23

STATEMENT 64.

INSURANCE FUND.

DISBURSEMENTS.

To amount appropriated for the purpose of carrying into effect the provisions of chapter 123, laws of 1913.....	\$50,000 00
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STATEMENT 65.

INTEREST ON DEPOSITS, "STATE FUND," &c.

RECEIPTS.

By amount received from the following:	
State, &c.	\$79,067 40
Special railroad	4,963 77
	<hr/>
	\$84,031 17

STATEMENT 66.

JUDICIAL FEES.

RECEIPTS.

By amount received from counties for services of Justices.....	\$37,663 36
<i>Court of Chancery.</i> _____	21,699.90

STATEMENT 67.

JUDICIAL RETIREMENT FUND.

DISBURSEMENTS.

To amounts paid retired Justices of Supreme Court pursuant to chapter 313, laws of 1908.....	\$10,333 33
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STATEMENT 68.

LAW AND EQUITY REPORTS.

DISBURSEMENTS.

To amount paid for the following:	
Reports (printing, binding and publishing).....	\$10,818 09
Salaries and services.....	1,000 00
	<hr/>
	\$11,818 09

STATEMENT 69.

LEGISLATURE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and special services.....	\$98,825 71
Supplies	2,965 65
Telegraph and telephone charges.....	65 38
Incidentals	55 00
	<hr/>
	\$101,911 74

STATEMENT 70.

LICENSES FROM PRIVATE ASYLUMS.

RECEIPTS.

By amount received for licenses from private asylums.....	\$275 00
-----------------------------------------------------------	----------

STATEMENT 71.

LIVE STOCK COMMISSION.

RECEIPTS.

By amount received from sale of stallions.....	\$905 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$3,249 94
Per diem and expenses.....	2,398 16
Live stock and maintenance.....	1,808 59
Supplies	461 50
Advertising	201 93
Buildings and repairs.....	46 00
	<hr/>
	\$8,166 12

STATEMENT 72.

MAJ.-GEN. PHILIP KEARNY STATUE.

DISBURSEMENTS.

To amount expended as per contracts.....	\$4,424 00
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STATEMENT 73.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR
COLORED YOUTH.

RECEIPTS.

By amount received.....	\$5,270 83
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$12,967 80
Buildings and repairs.....	14,392 86
Expenses of school.....	11,771 43
Advertising	56 68
	<hr/>
	\$39,188 77

STATEMENT 74.

TAX ON MISCELLANEOUS CORPORATIONS (PREVIOUS TO 1914).

RECEIPTS.

By amount received for tax on miscellaneous corporations, due previous to 1914.....	\$204,741 27
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STATEMENT 75.

TAX ON MISCELLANEOUS CORPORATIONS (1914).

RECEIPTS.

By amount received for tax on miscellaneous corporations (1914)	\$2,426,898 61
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STATEMENT 76.

MONMOUTH BATTLE MONUMENT.

RECEIPTS.

By amount of over-draft on voucher 23,795 paid June 9, 1914...	\$5 89
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DISBURSEMENTS.

To amount paid for expenses of Commissioner.....	\$505 89
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STATEMENT 77.

NATIONAL GUARD.

RECEIPTS.

By amount received from the following:

Unexpended balance of appropriation.....	\$96 43
Refund	20 24
	\$116 67

DISBURSEMENTS.

To amount paid for the following:

Armories	\$245,937 38
Expenses of encampment, armories, &c.....	31,478 32
Payrolls and services	61,298 29
Annual appropriation for Signal Corps, &c.....	43,000 00
Supplies	42,099 89
Horse allowance and hire.....	12,222 50
Allowance for uniforms	5,734 01
Transportation	12,250 33
Advertising	170 30
	\$454,191 02

STATEMENT 78.

NAVAL RESERVE.

DISBURSEMENTS.

To amount paid for the following:	
Payrolls and services	\$13,236 66
Annual appropriation, First Battalion.....	1,800 00
Annual appropriation, Second Battalion.....	1,800 00
Expenses of Battalion	6,062 17
Supplies	2,731 49
Transportation	78 80
	\$25,709 12

STATEMENT 79.

NEW JERSEY CONFERENCE CHARITIES AND CORRECTION.

DISBURSEMENTS.

To amount paid for printing 2,400 copies of Proceedings of the New Jersey Conference of Charities and Corrections for 1913		\$599 45
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STATEMENT 80.

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

RECEIPTS.

By amount received from the following:	
United States Government	\$9,715 51
Received	1,979 36
Repayment of petty cash fund.....	300 00
	\$11,994 87

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$20,874 19
Expenses of Home	65,652 24
Expenses of Manager	121 77
Erection of Hospital	7,916 22
Supplies	770 83
Petty cash allowance	300 00
Insurance	177 50
	\$95,812 75

STATEMENT 81.

NEW JERSEY INTERSTATE BRIDGE AND TUNNEL COMMISSION.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$2,409 44
Secretary's expenses in connection with traffic data.....	440 55
Commissioner's expenses in connection with hearing at Wash- ington, D. C.....	213 80
Supplies, stationery and printing.....	537 31
Rent	550 00
Telegraph and telephone charges.....	112 51
Expenses	35 60
Postage	42 63
	\$4,301 84

STATEMENT 82.

NEW JERSEY SCHOOL FOR THE DEAF.

RECEIPTS.

By amount received	\$1,809 96
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and expenses	\$28,175 26
Expenses of school	28,614 23
Buildings and repairs	6,416 55
Supplies	1,206 45
	\$64,412 49

STATEMENT 83.

NEW JERSEY HARBOR COMMISSION.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and expenses	\$3,715 31
Copies of preliminary report.....	1,878 30
Stationery and supplies.....	259 64
Expenses	210 35
Rent	244 40
Telegraph and telephone charges.....	78 20
	\$6,386 20

STATEMENT 84.

NEW JERSEY REFORMATORY.

RECEIPTS.

By amount received from the following:	
Amounts received	\$3,960 46
Repayment petty cash fund.....	300 00
Balance insurance fire loss.....	2,553 58
	<hr/>
	\$6,814 04

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$69,070 29
Supplies	74,277 56
Expenses of officers	1,492 96
Appropriation for discharged inmates, &c.....	4,280 00
Postage	1,026 12
Rent	815 00
Petty cash allowance	300 00
Expense account of escaped convicts.....	104 50
Freight and express	333 70
Advertising	233 55
Telegraph and telephone charges.....	282 52
	<hr/>
	\$152,216 20

STATEMENT 85.

OFFICE OF CLERK IN CHANCERY.

RECEIPTS.

By amount received for fees, costs, &c.....	\$77,037 03 ✓
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$40,420 91
Supplies	2,621 69
Postage	1,929 87
Freight and express.....	112 20
Telegraph and telephone charges.....	85 80
	<hr/>
	\$45,170 47

STATEMENT 86.

OFFICE OF THE CLERK OF SUPREME COURT.

RECEIPTS.

By amount received for fees, costs, &c.....	\$80,672 58
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$25,812 34
Stationery and supplies.....	1,363 34
Postage	1,380 47
Telegraph and telephone charges.....	42 70
Freight and express.....	4 47
	\$28,603 32

STATEMENT 87.

OFFICE OF COMPTROLLER.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$18,240 17
Stationery and supplies.....	2,903 50
Expenses of Auditors.....	499 07
Telegraph and telephone charges.....	313 06
Freight and express.....	132 06
Postage	569 70
Safe deposit box.....	6 00
	\$22,663 56

STATEMENT 88.

OFFICE OF COMPTROLLER—DEPARTMENT OF ACCOUNTS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$9,130 69
Stationery and supplies.....	238 35
Expenses of Auditors.....	1,729 76
Telegraph and telephone charges.....	84 00
	\$11,182 80

STATEMENT 89.

OFFICE OF COMPTROLLER AND TREASURER.

DISBURSEMENTS.

To amount paid for salaries and services.....	\$4,852 50
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STATEMENT 90.

OFFICE OF SECRETARY OF STATE.

RECEIPTS.

By amount received from the following:	
Fees by Corporations.....	\$84,149 38
Filing reports	5,425 00
Recording certificates and amendments.....	5,099 49
As Clerk of Court of Errors and Appeals.....	2,622 02
As Register of Prerogative Court.....	4,272 55
As Secretary of State.....	8,368 70
From miscellaneous sources.....	5,468 37
	<hr/>
	\$115,405 51

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$31,822 45
Stationery and supplies.....	23,440 37
Telegraph and telephone charges.....	428 84
Freight and express.....	115 47
Postage	1,960 38
Safe deposit	65 00
Expenses	22 91
	<hr/>
	\$57,855 42

STATEMENT 91.

SECRETARY OF STATE—DEPARTMENT OF MOTOR VEHICLES.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$31,153 64
Stationery and supplies.....	36,966 74
Expenses of Inspectors.....	9,667 68
Postage	1,212 71

STATE TREASURER'S REPORT. 47

Bonds	\$252 20
Refund	147 00
Advertising	59 76
Telegraph and telephone charges.....	107 19
Traveling expenses	117 93
Freight and express.....	2,202 12
Detective services	49 77
	\$81,936 74

STATEMENT 92.

OFFICE OF THE TREASURER.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$22,805 29
Supplies	845 44
Postage	379 18
Premium on bonds.....	825 00
Telegraph and telephone charges.....	479 77
Freight and express.....	1 50
	\$25,336 18

STATEMENT 93.

OYSTER AND CLAM COMMISSIONER OF SHARK RIVER.

RECEIPTS.

By amount received.....	\$448 30
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STATEMENT 94.

PENSIONS.

DISBURSEMENTS.

To amount paid for Military and Civil Pensions.....	\$13,940 21
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New Jersey State Library

STATEMENT 95.

PRACTICE TEACHING.

DISBURSEMENTS.

To amount paid to teachers of various school districts to instruct pupils of State Normal Schools in the art of teaching..... \$13,344 06

STATEMENT 96.

PRESERVATION OF RECORDS.

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$1,530 13
Supplies	2,323 12
Expenses of Director.....	269 61
Rent	90 00
	<hr/>
	\$4,212 86

STATEMENT 97.

PRINTING.

DISBURSEMENTS.

To amount paid for the following:

Salaries	\$1,000 00
Reports	34,558 27
Laws	9,411 78
Book of Documents.....	1,799 31
Current printing, session of 1914.....	24,914 87
Binding minutes of Assembly.....	449 50
Postage	415 01
Freight and express.....	892 71
Road maps	581 38
Supplies	200 60
	<hr/>
	\$74,223 43

STATEMENT 98.

PRISON LABOR COMMISSION.

DISBURSEMENTS.

To amount paid for the following :	
Services	\$466 59
Land purchased	3,500 00
Expenses of Commissioners.....	574 90
Supplies	132 99
Postage	25 00
Auto hire	24 00
	\$4,723 48

STATEMENT 99.

PUBLIC LIBRARY COMMISSION.

RECEIPTS.

By amount received.....	\$352 00
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DISBURSEMENTS.

To amount paid for the following :	
Donation to Free Public Libraries.....	\$100 00
Salaries and services.....	2,747 67
Supplies and books.....	5,859 06
Postage	382 80
Expenses of Organizers and Members.....	763 19
Freight and express.....	886 04
Telegraph and telephone charges.....	65 96
	\$10,804 72

STATEMENT 100.

PUBLIC ROADS.

DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$91,398 04
Forty per cent. construction of roads.....	386,272 28
One-third cost of roads.....	53,784 85
State's share, cost of bridges.....	7,296 50
Supplies, &c.	50,623 25
Maintenance of prisoners on road work.....	25,988 83

STATE TREASURER'S REPORT.

Hire of men and teams.....	\$1,971 95
One-third purchase price of roads.....	10,833 33
Expenses of Commissioner and Engineers.....	4,458 23
Freight and express.....	595 95
Postage	347 76
Searches	3,917 01
Rent	748 82
Telegraph and telephone charges.....	545 03
Advertising	102 32
	<hr/>
	\$638,884 15

STATEMENT 101.

PUBLIC ROADS COMMISSIONER—ASSISTANT SUPERVISOR.

DISBURSEMENTS.

To amount paid for the following:	
Expenses of Assistant Supervisor.....	\$1,474 04
Supplies and storage.....	1,195 75
Telegraph and telephone charges.....	51 10
Repairs	31 13
Rent	75 00
	<hr/>
	\$2,827 02

STATEMENT 102.

QUARTERMASTER-GENERAL'S DEPARTMENT.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and payrolls.....	\$14,642 99
Stationery and supplies.....	1,003 85
Postage	185 50
Telegraph and telephone charges.....	100 52
Traveling expenses	15 19
	<hr/>
	\$15,948 05

STATEMENT 103.

RAILROAD TAX (PREVIOUS TO 1914).

RECEIPTS.

By amount received from the Long Dock Co. for balance of tax payable in 1911.....	\$3,358 85
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RAILROAD TAX (PREVIOUS TO 1914), ALLOTMENT TO COUNTIES.

DISBURSEMENTS.

To amount paid counties for balance of railroad tax for 1910, payable in 1911, pursuant to chapter 146, laws of 1906, collected to March 1, 1914, and distributed pursuant to chapter 341, laws of 1913.....	\$70,787 56
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STATEMENT 104.

RAILROAD TAX, 1914.

RECEIPTS.

By amount received from railroad corporations for 1914.....	\$4,529,655 05
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RAILROAD TAX, 1914 (ALLOTMENT TO COUNTIES).

DISBURSEMENTS.

To amount paid counties for amount of railroad tax for 1913 and payable in 1914, pursuant to chapter 146, laws of 1906, collected to September 1, 1914, and distributed pursuant to chapter 341, laws of 1913.....	\$2,757,032 81
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STATEMENT 105.

REFUNDING TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

DISBURSEMENTS.

To amount paid for taxes refunded to exempted miscellaneous corporations	\$2,751 49
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STATEMENT 106.

REFUND OF RAILROAD TAX.

DISBURSEMENTS.

To amount paid the West Shore R. R. Co., being amount of tax overpaid for years 1910 and 1911.....	\$4,443 26
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STATEMENT 107.

RIPARIAN COMMISSION.

RECEIPTS.

By amount received from John C. Payne, Secretary and Engineer, being amounts received by him for furnishing copies of papers during the fiscal year ending October 31, 1914.....	\$40 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$11,070 20
Expenses	1,555 98
	\$12,626 18

STATEMENT 108.

SANATORIUM FOR TUBERCULOUS DISEASES.

RECEIPTS.

By amount received from the following:	
Amount received	\$6,642 28
Repayment of petty cash.....	500 00
	\$7,142 28

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$42,388 30
Buildings and repairs.....	71,550 00
Expenses of sanatorium.....	62,950 85
Supplies	4,384 85
Purchase of land.....	100 00
Petty cash fund.....	500 00
	\$181,874 00

STATEMENT 109.

SAN FRANCISCO EXPOSITION COMMISSION.

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$12,718 07
Expenses	3,369 52
On account of erection of building.....	28,687 50
Model of State of New Jersey.....	2,100 00
Stationery and supplies	835 60
Advertising	952 60
	<hr/>
	\$48,663 29

STATEMENT 110.

SEA GIRT COTTAGE.

DISBURSEMENTS.

To amount paid for the following:

Furnishings, &c., for house.....	\$1,128 35
Luncheons	1,600 00
Household supplies	1,378 40
	<hr/>
	\$4,106 75

STATEMENT 111.

SHARK RIVER INLET, MONMOUTH COUNTY.

DISBURSEMENTS.

To amount paid for the following:

Services and expenses of Engineers.....	\$2,874 07
Construction	13,384 49
	<hr/>
	\$16,258 56

STATEMENT 112.

STALLION EXAMINING AND REGISTRATION BOARD.

RECEIPTS.

By amount received for fees.....	\$503 00
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STATEMENT 113.

STATE AGRICULTURAL COLLEGE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$22,965 83
Amount due for instruction of 186 pupils holding State Scholarships	29,760 00
Agricultural building and equipment.....	74,180 58
Expenses—Short course in agriculture.....	1,730 87
Clayworking and ceramics	1,355 83
Practical and scientific agriculture.....	6,288 38
Department of Bacteriology.....	3,948 98
College Farm grounds	678 49
Reference	1,748 88
Of Treasurer	850 00
	<hr/>
	\$143,507 84

STATEMENT 114.

STATE AGRICULTURAL COLLEGE—SMITH LEVER EXTENSION ACT FUND.

RECEIPTS.

By amount received from the United States Government for maintenance of State Agricultural College.....	\$5,000 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$730 00
Expenses	48 08
	<hr/>
	\$778 08

STATEMENT 115.

STATE BOARD OF AGRICULTURE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$10,560 32
Expenses	11,167 27
Supplies	702 35
Postage	191 30
	<hr/>
	\$22,621 24

STATEMENT 116.

STATE BOARD OF ARCHITECTS.

RECEIPTS.

By amount received, being on account of amount received pursuant to section 2, chapter 40, laws of 1903.....	\$2,948 49
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STATEMENT 117.

STATE BOARD OF ASSESSORS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$38,281 88
Stationery and supplies	2,125 57
Expenses of Officers and Engineers.....	562 00
Postage	477 98
Telegraph and telephone charges.....	35 50
Freight and express	60 96
	\$41,543 89

STATEMENT 118.

STATE BOARD OF CANVASSERS.

DISBURSEMENTS.

To amount paid for services.....	\$245 00
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STATEMENT 119.

STATE BOARD OF CHILDREN'S GUARDIANS.

RECEIPTS.

By amount received from the following:	
Repayment of petty cash fund.....	\$1,050 00
Refund of overpaid salary.....	1 79
	\$1,051 79

STATE TREASURER'S REPORT.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$14,808 40
Petty cash expense fund.....	6,531 17
Supplies	1,146 20
Rent	1,394 00
Expenses of Members	312 34
Telegraph and telephone charges.....	117 32
	<hr/>
	\$24,309 43

STATEMENT 120.

STATE BOARD OF EDUCATION.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$93 30
Supplies	248 32
Expenses of Members.....	1,161 25
	<hr/>
	\$1,502 87

STATEMENT 121.

STATE BOARD OF EXAMINERS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$7,758 06
Supplies	1,822 17
Postage	328 00
Expenses of Members, Examiners, &c.....	153 68
Per diem and expenses of Members.....	274 24
Freight and express.....	44 07
Telegraph and telephone charges.....	1 10
	<hr/>
	\$10,381 32

STATEMENT 122.

STATE BOARD EXAMINERS OF NURSES.

RECEIPTS.

By amount received, being amount of surplus at the close of the board's fiscal year May 31, 1914.....	\$1,081 00
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STATEMENT 123.

STATE BOARD OF HEALTH.

RECEIPTS.

By amount received from the following:

Fees	\$2,246 43
Penalties and costs	8,296 81
Refund of duplicate payment for subscription to Engineering News	5 00
	<hr/>
	\$10,548 24

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$84,917 64
Expenses of Inspectors, &c.....	21,932 90
Supplies	12,111 29
Postage	1,985 66
Insurance	306 00
Freight and express.....	833 91
Telegraph and telephone charges.....	224 82
Court costs	337 40
Horse and auto hire.....	28 00
	<hr/>
	\$122,677 62

STATEMENT 124.

STATE BOARD OF PHARMACY.

RECEIPTS.

By amount of unexpended balance of fees and penalties collected by said board during fiscal year ending October 31, 1913....	\$219 97
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STATEMENT 125.

STATE BOARD OF REGISTRATION AND EXAMINATION IN DENTISTRY.

RECEIPTS.

By amount received, being balance on hand November 30, 1913..	\$19 36
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STATEMENT 126.

STATE CHARITIES AID ASSOCIATION.

DISBURSEMENTS.

To amount paid, being appropriation for current fiscal year.....	\$600 00
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STATEMENT 127.

STATE HOME FOR BOYS.

RECEIPTS.

By amount received from the following:	
Treasurer of Home.....	\$6,144 89
Petty cash expense fund repaid.....	500 00
	\$6,644 89

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$52,015 92
Expenses of Home	56,207 72
Supplies	7,799 47
On account of erection of industrial building.....	13,978 00
On account of erection of double cottage.....	26,506 64
On account of water supply system.....	1,403 65
Expenses of Trustees, &c.....	158 88
Petty cash expense fund.....	951 59
	\$159,021 87

STATEMENT 128.

STATE HOME FOR GIRLS.

RECEIPTS.

By amount received from the following:	
Treasurer of Home.....	\$533 17
Petty cash expense fund repaid.....	300 00
	\$833 17

STATE TREASURER'S REPORT.

59

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$30,487 18
Expenses of Home.....	47,569 03
Expenses of Officers and Trustees.....	1,181 34
Buildings and repairs.....	20,752 94
Board and care of inmates.....	570 83
Supplies	121 45
Advertising	45 50
Petty cash expense fund.....	835 78
Insurance	870 43
	<hr/>
	\$102,434 48

STATEMENT 129.

STATE HORTICULTURAL SOCIETY.

DISBURSEMENTS.

To amount paid, being appropriation for the current fiscal year..	\$2,000 00
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STATEMENT 130.

STATE HOSPITALS.

DISBURSEMENTS.

To amount paid for the following:	
Services	\$450 00
Expenses of Managers.....	312 63
Transferring inmates	87 09
	<hr/>
	\$849 72

STATEMENT 131.

STATE HOSPITAL AT TRENTON.

RECEIPTS.

By amount received from the following:	
Treasurer of Hospital.....	\$189,772 02
Petty cash expense repaid.....	1,000 00
	<hr/>
	\$190,772 02

STATE TREASURER'S REPORT.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$149,720 06
Expenses of Hospital.....	248,595 58
Buildings and repairs.....	100,146 55
Supplies	3,286 33
Expenses of Officers.....	502 83
Insurance	2,360 00
Petty cash expense fund.....	1,356 99
Advertising	90 20
	<hr/>
	\$506,058 54

STATEMENT 132.

STATE HOSPITAL AT MORRIS PLAINS.

RECEIPTS.

By amount received from the following:	
Treasurer of Hospital.....	\$303,811 99
Petty cash expense fund repaid.....	1,500 00
	<hr/>
	\$305,311 99

DISBURSEMENTS.

To amount paid for the following:	
Salaries and expenses.....	\$216,281 25
Expenses of Hospital.....	392,142 32
Buildings and repairs.....	61,768 79
Insurance	6,460 36
Supplies and furnishings.....	3,623 48
Petty cash fund	2,260 13
Expense of transferring inmates.....	222 10
Award of judgment to Jos. Reimer.....	210 45
Advertising	214 83
	<hr/>
	\$683,183 71

STATEMENT 133.

STATE HOUSE COMMISSION.

RECEIPTS.

By amount received from the following:	
Sale of voting machines.....	\$7,613 00
Sale of old furniture.....	85 57
Sale of scrap paper.....	167 74
	<hr/>
	\$7,866 31

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$45,849 74
Supplies and furnishings.....	35,742 41
Buildings and repairs.....	37,346 58
On account of Park.....	28,870 33
Purchase of real estate.....	28,313 34
Insurance	2,055 00
Freight and express.....	1,520 18
Telegraph and telephone charges.....	1,642 80
Incidentals	214 61
	<hr/>
	\$181,554 99

STATEMENT 134.

STATE LIBRARY.

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$6,441 18
Supplies	3,015 63
Postage	67 00
Freight and express.....	64 30
Expenses	33 23
Telegraph and telephone charges.....	6 00
	<hr/>
	\$9,627 34

STATEMENT 135.

STATE MUSEUM.

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$2,040 00
Supplies	235 23
Postage	100 00
Freight and express.....	177 52
	<hr/>
	\$2,552 75

New Jersey State Library

STATEMENT 136.

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

RECEIPTS.

By amount received from Treasurer of the State Normal School,
Trenton (Model School and Boarding Halls)..... \$104,793 80

DISBURSEMENTS.

To amount paid for the following :
Salaries and services..... \$44,551 19
Expenses of School 56,208 79

\$100,759 98

STATEMENT 137.

STATE NORMAL SCHOOL, TRENTON.

RECEIPTS.

By amount received for duplicate bills of the School for fiscal
year ending October 31, 1913..... \$32 53

DISBURSEMENTS.

To amount paid for the following :
Salaries and services..... \$58,265 97
Expenses of School..... 15,571 03
Buildings and repairs..... 80,790 11
Advertising 8 84

\$154,635 95

STATEMENT 138.

STATE NORMAL SCHOOL, MONTCLAIR.

RECEIPTS.

By amount received from Treasurer of School..... \$61 25

DISBURSEMENTS.

To amount paid for the following :
Salaries and services..... \$42,538 09
Expenses of School..... 13,997 59
Buildings, repairs and care of grounds..... 3,267 59

\$59,803 27

STATEMENT 139.

STATE NORMAL SCHOOL, NEWARK.

RECEIPTS.

By amount received from Treasurer of School.....	\$10 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$38,857 25
Expenses of School.....	9,252 19
Insurance	858 00
	<hr/>
	\$48,967 44

STATEMENT 140.

STATE OYSTER COMMISSION (ATLANTIC COUNTY).

RECEIPTS.

By amount received from the Superintendent from ground rentals and other sources.....	\$2,123 75
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$4,141 49
Expenses	132 55
Supplies	67 20
Rents	62 50
Entertainment of Delegates.....	100 00
	<hr/>
	\$4,503 74

STATEMENT 141.

STATE OYSTER COMMISSION (DELAWARE BAY, &c.).

RECEIPTS.

By amount received from Superintendent from various sources..	\$24,417 65
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$15,452 37
Supplies	1,346 90
Expenses	429 07

STATE TREASURER'S REPORT.

Freight, &c.	\$301 17
Advertising	15 52
Insurance	210 00
Telegraph and telephone charges.....	39 30
	<hr/>
	\$17,794 33

STATEMENT 142.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

RECEIPTS.

By amount received from Superintendent for ground rentals.....	\$1,495 25
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$3,466 00
Expenses	334 40
Rent	50 00
Supplies	16 00
	<hr/>
	\$3,866 40

STATEMENT 143.

STATE PRISON.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$6,696 00
Buildings and repairs.....	1,982 07
Supplies and furnishings.....	12,029 02
Advertising	246 66
Freight and express.....	18 53
Team hire	194 00
	<hr/>
	\$21,166 28

STATEMENT 144.

STATE PRISON "DISCHARGED CONVICTS."

RECEIPTS.

By amount received, being amount of unexpended balance on account of appropriation, to October 31, 1914.....	\$166 05
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DISBURSEMENTS.

To amount paid, being appropriation for discharged convicts....	\$3,000 00
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STATEMENT 145.

STATE PRISON MAINTENANCE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$3,668 75
Provisions	86,565 58
Clothing, &c.	8,691 10
Fuel, light and power.....	38,544 47
Water	5,426 14
Postage	576 98
Other supplies	9,630 11
Insurance	733 85
Freight and express	288 74
Petty cash expense fund.....	300 00
Telegraph and telephone charges.....	540 20
Incidentals	731 75
Advertising	257 74
	\$155,955 41

STATEMENT 146.

STATE PRISON MAINTENANCE, PRINCIPAL KEEPER, &c.

DISBURSEMENTS.

To amount paid for the following:	
Provisions	\$1,379 72
Fuel and light	211 51
Furnishings	68 64
Water rent	20 25
Telegraph and telephone charges.....	20 45
	\$1,700 57

STATE TREASURER'S REPORT.

STATEMENT 147.

STATE PRISON FURNITURE, APPLIANCES AND REPAIRS.

DISBURSEMENTS.

To amount paid for furniture, appliances and repairs..... \$10,883 30

STATEMENT 148.

STATE PRISON PAROLE AGENT.

DISBURSEMENTS.

To amount paid for expenses of Parole Agent..... \$358 15

STATEMENT 149.

STATE PRISON RECEIPTS.

RECEIPTS.

By amount received from the following:

From Supervisor from proceeds of convict labor and other sources	\$85,300 59
From Road Commissioner for maintenance of road camps.....	34,484 33
From repayment of petty cash expense fund.....	300 00
	<hr/>
	\$120,084 92

STATEMENT 150.

STATE PRISON SALARIES.

DISBURSEMENTS.

To amount paid for salaries..... \$119,438 24

STATEMENT 151.

STATE PRISON SCHOOL.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$1,196 00
Supplies	184 64
Expenses	5 10
	<hr/>
	\$1,385 74

STATEMENT 152.

STATE PRISON ELECTROCUTION EXPENSES.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$6,051 35
Electricity	75 65
Burial of convicts	12 00
	<hr/>
	\$6,139 00

STATEMENT 153.

STATE REFORMATORY FOR WOMEN.

RECEIPTS.

By amount received from the following:	
Treasurer of Reformatory	\$520 46
Repayment of petty cash expense fund.....	100 00
	<hr/>
	\$620 46

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$5,826 96
Supplies	4,138 87
Construction and repairs	18,367 04
Expenses of Reformatory	5,604 05
Incidental expenses	231 54
Insurance	499 16
Petty cash fund	430 72
Advertising	33 66
	<hr/>
	\$35,132 00

STATE TREASURER'S REPORT.

STATEMENT 154.

STATE SCHOOL TAX.

DISBURSEMENTS.

To amount paid the County Collectors for amounts apportioned from the State Fund for the purpose of reducing the State School tax of 1914, pursuant to section 177, chapter 1, laws of 1903	\$100,000 00
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STATEMENT 155.

STATE WATER-SUPPLY COMMISSION.

RECEIPTS.

By amount received from municipalities and corporations for excess diversion of water.....	\$2,865 39
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$27,600 80
Expenses	209 16
Supplies	160 62
Postage	100 00
	\$28,070 58

STATEMENT 156.

STENOGRAPHIC REPORTERS.

DISBURSEMENTS.

To amount paid County Collectors for Stenographic Reporters (one-third (1/3) of amount paid by counties).....	\$14,929 96
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STATEMENT 157.

SUMMER COURSES IN AGRICULTURE, &c.

DISBURSEMENTS.

To amount paid for the following :	
Salaries	\$6,996 81
Supplies	436 40
Expenses	185 45
	\$7,618 66

STATEMENT 158.

SUPREME COURT.

DISBURSEMENTS.

To amount paid for the following :	
Salaries	\$175,272 74
Supplies	239 76
	\$175,512 50

STATEMENT 159.

TEACHERS' INSTITUTES.

DISBURSEMENTS.

To amount paid for expenses.....	\$4,000 00
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STATEMENT 160.

TEACHERS' LIBRARIES.

DISBURSEMENTS.

To amount paid Superintendents of counties for the purpose of enlarging teachers' libraries.....	\$170 00
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STATEMENT 161.

TEACHERS' RETIREMENT FUND.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$7,460 88
Supplies	1,717 28
Rent	687 96
Expenses	539 55
	<hr/>
	\$10,405 67

STATEMENT 162.

TENEMENT-HOUSE SUPERVISION.

RECEIPTS.

By amount received from penalties and costs.....	\$2,006 16
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$53,767 14
Expenses of Commissioner and Inspectors.....	3,463 05
Supplies	1,282 41
Rent	2,400 00
Court costs	383 17
Telegraph and telephone charges.....	208 92
Freight and express	4 35
	<hr/>
	\$61,509 04

STATEMENT 163.

TRENTON BATTLE MONUMENT.

RECEIPTS.

By amount received from Treasurer.....	\$357 90
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DISBURSEMENTS.

To amount paid for expenses of the Association.....	\$780 26
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STATEMENT 164.

TUBERCULOSIS COMMISSION.

RECEIPTS.

By amount received from Treasurer of Commission from inspection of cattle and from sale of condemned meats and hides,	\$9,210 39
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$8,984 98
Expenses of Commissioners and Inspectors.....	22,363 40
Postage	377 00
Supplies	86 75
	\$31,812 13

STATEMENT 165.

VILLAGE FOR EPILEPTICS.

RECEIPTS.

By amount received from the following:	
Treasurer of Village	\$63,510 08
Repayment of petty cash expense fund.....	750 00
	\$64,260 08

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$79,892 46
Building and repairs.....	104,574 80
Expenses of village.....	96,189 59
Supplies and furnishings.....	16,371 97
Petty cash fund.....	750 00
Expenses of Managers.....	299 56
Advertising	62 08
	\$298,140 46

STATEMENT 166.

VOCATIONAL SCHOOLS.

DISBURSEMENTS.

To amount paid Custodians for maintaining vocational schools, &c., for years 1913-14.....	\$80,000 00
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STATE TREASURER'S REPORT.

STATEMENT 167.

WASHINGTON ASSOCIATION OF NEW JERSEY.

DISBURSEMENTS.

To amount paid Association, being appropriation.....	\$2,500 00
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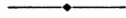
STATEMENT 168.

WASHINGTON ROCK PARK COMMISSION.

DISBURSEMENTS.

To amount paid for supplies and expenses of Commission, &c....	\$142 65
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School Fund.



The securities of the School Fund are the following:

Bonds	\$4,904,420 00	
Stocks	146,500 00	
		\$5,050,920 00
Bonds and mortgages.....		215,889 00
Riparian leases		564,279 65
Real estate		19,438 44
		\$5,850,527 09

STATEMENT OF SCHOOL FUND.

Securities, November 1, 1913.....		\$5,699,950 45
Add bonds purchased.....	\$345,200 00	
Add riparian leases issued.....	52,600 00	
		\$397,800 00
		\$6,097,750 45
Less securities paid off.....		247,223 36
		\$5,850,527 09
Securities, October 31, 1914.....		59,227 45
Balance in bank, October 31, 1914.....		\$5,909,754 54
Total fund		\$5,909,754 54
Amount of securities, November 1, 1913.....	\$5,699,950 45	
Balance in bank, November 1, 1913.....	132,686 34	
		\$5,832,636 79
		\$77,117 75

Net increase in fund.....

Securities Belonging to School Fund.

STOCKS AND BONDS.

Box A-1.	Delaware and Raritan Canal and Camden and Amboy Transportation Company, 1,355 shares, par value \$100 each,	\$135,500 00
Box B-1.	Trenton Banking Company, 220 shares, par value \$50 each.....	11,000 00
		\$146,500 00
File 64.	Rutherford borough, Bergen county, street improvement, four per cent.....	20,000 00
“ 65.	Hudson county, park, four per cent.....	50,000 00
“ 66.	Camden county, Federal street bridge, four and one-half per cent.....	35,000 00
“ 130.	Union county, school district 10, school (now Westfield), five per cent.....	10,000 00
“ 137.	Wallington borough, Bergen county, school, four and one-half per cent.....	5,500 00
“ 138.	Manchester township, Passaic county, school, four per cent.....	6,000 00
“ 139.	High Bridge borough, Hunterdon county, school, three and three-fourths per cent.....	13,400 00
“ 140.	Verona township, Essex county, school, three and three-fourths per cent.....	10,000 00
“ 142.	Secaucus borough, Hudson county, school, four and one-half per cent.....	10,000 00
“ 143.	Orvil borough, Bergen county, school, four and one-half per cent.....	600 00
“ 144.	Acquackanonk township, Passaic county, school, four and one-half per cent.....	20,000 00
“ 145.	Leonia borough, Bergen county, school, four and one-half per cent.....	10,000 00
“ 146.	Gloucester city, Camden county, school, four per cent.,	25,000 00
“ 163.	Matawan township, Monmouth county, school, five per cent.....	16,000 00
“ 166.	Roosevelt borough, Middlesex county, school, four and three-fourths per cent.....	30,000 00
“ 170.	North Wildwood borough, Cape May county, school, five per cent.....	12,000 00
“ 171.	Avalon borough, Cape May county, school, five per cent.....	2,800 00
“ 185.	Riverside township, Burlington county, sewer, four and one-half per cent.....	25,000 00

File 186.	Cresskill borough, Bergen county, school, five per cent.,	\$17,500 00
" 192.	Monmouth Beach borough, Monmouth county, school, five per cent.....	11,000 00
" 193.	Sea Side Park borough, Ocean county, water, &c., four and one-half per cent.....	13,500 00
" 224.	Hamilton township, Mercer county, school, four and one-half per cent.....	12,500 00
" 229.	Verona borough, Essex county, school, four and one- half per cent.....	4,300 00
" 230.	Verona borough, Essex county, school, four and one- half per cent.....	18,000 00
" 240.	Centre township, Camden county, school, five per cent..	4,500 00
" 241.	Haddon township, Camden county, school, four and one-half per cent.....	4,500 00
" 251.	High Bridge borough, Hunterdon county, school, four and one-half per cent.....	9,000 00
" 256.	Roosevelt borough, Middlesex county, school, five per cent.	36,000 00
" 259.	Roosevelt borough, Middlesex county, school, five per cent.	29,000 00
" 270.	Audubon borough, Camden county, school, four and one-half per cent.....	1,000 00
" 68.	Orange city, Essex county, sewer, five per cent.....	75,000 00
" 70.	Vineland borough, Cumberland county, water, four per cent.	50,000 00
" 71.	Summit city, Union county, sewer, four per cent.....	40,000 00
" 72.	Kearny town, Hudson county, funding, four and one- half per cent.....	50,000 00
" 73.	Long Branch, Monmouth county, beach and park, four per cent.	30,000 00
" 74.	Bradley Beach borough, Monmouth county, sewer, five per cent.....	10,000,00
" 75.	Westfield town, Union county, sidewalk and road, four and one-half per cent.....	9,000 00
" 150.	Atlantic Highlands borough, Monmouth county, school, five per cent.....	10,000 00
" 152.	Riverside school district, Burlington county, school, five per cent.....	3,000 00
" 154.	Brick township, Ocean county, school, four per cent...	2,000 00
" 155.	Rutherford borough, Bergen county, school, four per cent.	49,570 00
" 156.	Passaic city, Passaic county, school issue of 1902, three and one-half per cent.....	25,000 00
" 157.	Passaic city, Passaic county, school issue of 1902, three and one-half per cent.....	22,000 00
" 158.	Plainfield city, Union county, school, four per cent...	37,000 00
" 159.	Overpeck township, Bergen county, school, five and one-half per cent.....	14,000 00
" 160.	Garwood borough, Union county, school, four and one-half per cent.....	10,500 00
" 161.	Franklin township, Bergen county, school, five per cent.	6,000 00

File 162.	Little Ferry borough, Bergen county, school, six per cent.	\$11,500 00
" 165.	Prospect Park, Passaic county, school, five per cent..	23,000 00
" 168.	New Providence borough, Union county, school, four and one-half per cent.....	13,000 00
" 204.	North Wildwood borough, Cape May county, improvement, five per cent.....	10,000 00
" 206.	Chatham borough, Morris county, sewer, four and one-half per cent.....	35,000 00
" 207.	Highlands borough, Monmouth county, school, four and one-half per cent.....	10,500 00
" 209.	Keyport borough, Monmouth county, sewer, five per cent.	41,500 00
" 218.	Haddon Heights borough, Camden county, sewer, four and one-half per cent.....	40,000 00
" 232.	Prospect Park borough, Passaic county, school, four and one-half per cent.....	25,600 00
" 235.	Ridgewood township, Bergen county, school, four and one-half per cent.....	7,000 00
" 239.	Deerfield township, Cumberland county, school, four and one-half per cent.....	1,000 00
" 244.	Pitman borough, Gloucester county, school, four and one-half per cent.....	13,000 00
" 255.	Salem city, Salem county, school, four and one-half per cent.	25,000 00
" 261.	Haddon Heights borough, Camden county, school, five per cent.	24,000 00
" 262.	Wood Lynne, Camden county, school, five per cent..	4,000 00
" 263.	Ewing township, Mercer county, school, five per cent.,	10,000 00
" 264.	Ewing township, Mercer county, school, five per cent.,	12,000 00
" 273.	Lavalette borough, Ocean county, school, five per cent.	5,000 00
" 277.	Oldmans township, Salem county, school, four and one-half per cent.....	20,000 00
" 2.	Bayonne city, Hudson county, refund assessment, five per cent.	61,000 00
" 4.	Freehold town, Monmouth county, water, four per cent.	12,000 00
" 22.	Freehold town, Monmouth county, water, four per cent.	22,000 00
" 8.	Freehold town, Monmouth county, water four per cent.	8,000 00
" 11.	Bayonne city, Hudson county, five per cent.....	6,000 00
" 12.	Bayonne city, Hudson county, funded assessment, five per cent.	23,000 00
" 13.	Bayonne city, Hudson county, 20 year, four and one-half per cent.....	58,000 00
" 15.	Hasbrouck Heights borough, Bergen county, improvement, four per cent.....	14,000 00
" 17.	Harrison town, Hudson county, Renl. street improvement, four per cent.....	50,000 00
" 18.	Passaic city, Passaic county, three and one-half per cent.	23,000 00

File	19.	Camden county, county building, four per cent.....	\$30,000 00
"	20.	West Orange town, Essex county, sewer, four per cent.	16,000 00
"	21.	Delford borough, Bergen county, sewer, four per cent.,	22,000 00
"	23.	Atlantic Highlands borough, Monmouth county, water, four and one-half per cent.....	3,000 00
"	24.	Woodbury city, Gloucester county, street improvement, four per cent.....	20,000 00
"	25.	Atlantic Highlands borough, Monmouth county, refunding, four and one-half per cent.....	15,000 00
"	26.	Union township, Bergen county, water, four and one-half per cent.....	24,000 00
"	27.	Somerset county, county building, four per cent.....	99,000 00
"	28.	Deal borough, Monmouth county, improvement, four and one-half per cent.....	30,000 00
"	29.	Atlantic City, Atlantic county, water, four and one-half per cent.....	25,000 00
"	30.	Atlantic Highlands borough, Monmouth county, water extension, five per cent.....	6,000 00
"	78.	Hamilton township, Mercer county, school, five per cent.	6,000 00
"	83.	Waterford township, Camden county, school, four and one-half per cent.....	600 00
"	84.	Delford borough, Bergen county, school, four per cent.,	5,000 00
"	86.	High Bridge borough, Hunterdon county, school, three and three-fourths per cent.....	4,000 00
"	87.	Hammonton town, Atlantic county, school, four per cent.	18,000 00
"	88.	Salem city, Salem county, school, four per cent.....	3,750 00
"	89.	Salem city, Salem county, school, four per cent.....	19,500 00
"	90.	Midland Park borough, Bergen county, school, five per cent.	5,500 00
"	91.	Pensauken township, Camden county, school, five per cent.	13,050 00
"	92.	Orvil borough, Bergen county, school, four per cent....	15,000 00
"	93.	Hoboken city, Hudson county, school, four per cent....	25,000 00
"	94.	Lodi borough, Bergen county, school, five per cent....	7,000 00
"	95.	Union township, Bergen county, school, four and one-half per cent.....	10,000 00
"	96.	Bayonne city, Hudson county, school, four and one-half per cent.....	11,000 00
"	97.	Atlantic Highlands borough, Monmouth county, school, four and one-half per cent.....	10,000 00
"	98.	Atlantic Highlands borough, Monmouth county, school, four and one-half per cent.....	2,000 00
"	99.	Middletown township, Monmouth county, school, four and one-half per cent.....	33,350 00
"	167.	Guttenburg town, Hudson county, school, five per cent.,	10,000 00
"	177.	Guttenburg town, Hudson county, school, five per cent.,	11,000 00
"	178.	Westfield town, Union county, school, four and one-half, per cent.....	42,000 00
"	179.	Union township, Bergen county, school, five per cent.,	500 00

STATE TREASURER'S REPORT.

79

File 180.	Park Ridge borough, Bergen county, lighting, &c., six per cent.	\$30,000 00
" 181.	Merchantville borough, Camden county, sewer, five per cent.	25,000 00
" 189.	Pitman borough, Gloucester county, school, five per cent.	14,000 00
" 194.	Manalapan township, Monmouth county, school, four and one-half per cent.	13,500 00
" 198.	North Caldwell borough, Essex county, school, four and one-half per cent.	5,250 00
" 199.	Fanwood township, Union county, school, four and one-half per cent.	4,000 00
" 201.	Woodbridge township, Middlesex county, school, four and one-half per cent.	70,000 00
" 202.	Holly Beach borough, Cape May county, funding, five per cent.	30,000 00
" 205.	Linden township, Union county, school, four and one-half per cent.	87,000 00
" 214.	Ridgefield Park village, Bergen county, funding, five per cent.	50,000 00
" 219.	Lakewood township, Ocean county, school, four and one-half per cent.	54,000 00
" 220.	Ewing township, Mercer county, school, four and one-half per cent.	6,000 00
" 221.	Roselle borough, Union county, school, four and one-half per cent.	10,000 00
" 222.	Verona borough, Essex county, school, four and one-half per cent.	3,000 00
" 226.	Buena Vista township, Atlantic county, school, five per cent.	9,500 00
" 228.	Rahway city, Middlesex county, school, five per cent.,	25,000 00
" 231.	Landis township, Cumberland county, school, four and one-half per cent.	12,000 00
" 237.	New Providence township, Union county, school, four and one-half per cent.	14,500 00
" 242.	Saddle River township, Bergen county, school, five per cent.	2,500 00
" 243.	Caldwell borough, Essex county, school, four per cent.,	50,000 00
" 245.	Dennis township, Cape May county, school, four and one-half per cent.	3,300 00
" 246.	Woodbridge township, Middlesex county, school, four and one-half per cent.	15,000 00
" 248.	Elizabeth city, Union county, school, four and one-fourth per cent.	90,000 00
" 255.	Freehold town, Monmouth county, water, four and one-half per cent.	18,000 00
" 257.	National Park borough, Gloucester county, school, four and one-half per cent.	5,750 00
" 260.	Dennis township, Cape May county, school, five per cent.	3,300 00
" 265.	Sea Isle City, Cape May county, school, five per cent.,	21,500 00
" 266.	Wood Lynne borough, Camden county, school, five per cent.	6,500 00

File 271.	Seaside Heights borough, Ocean county, school, five per cent.	\$9,000 00
" 272.	Moonachie borough, Bergen county, school, five per cent.	4,000 00
" 274.	National Park borough, Gloucester county, school, four and one-half per cent.	750 00
" 275.	Hamilton township, Mercer county, school, four and one-half per cent.	8,150 00
" 276.	Florence township, Burlington county, school, four and one-half per cent.	80,000 00
" 278.	Woodbridge township, Middlesex county, school, five per cent.	42,000 00
" 279.	Pennsgrove borough, Salem county, school, four and one-half per cent.	30,000 00
" 279.	Pennsgrove borough, Salem county, school, four and one-half per cent.	1,200 00
" 280.	Shrewsbury township, Monmouth county, school, five per cent.	8,000 00
" 32.	Wallington borough, Bergen county, water, four per cent.	30,000 00
" 33.	Edgewater borough, Bergen county, borough hall, four and one-half per cent.	30,000 00
" 100.	Long Branch, No. 85, Monmouth county, school, five per cent.	30,000 00
" 103.	Bergenfield borough, Bergen county, school, four and one-half per cent.	20,000 00
" 104.	New Barbadoes township, Bergen county, school, four per cent.	30,000 00
" 105.	Audubon borough, Camden county, school, four and one-half per cent.	11,000 00
" 169.	Metuchen borough, Middlesex county, school, five per cent.	15,000 00
" 184.	Point Pleasant Beach borough, Ocean county, school, five per cent.	15,000 00
" 187.	Haddonfield borough, Camden county, water, four and one-half per cent.	66,000 00
" 190.	East Rutherford borough, Bergen county, sewer, four and one-half per cent.	13,000 00
" 195.	Madison borough, Morris county, school, four per cent.	58,000 00
" 196.	Riverton borough, Burlington county, school, four per cent.	33,000 00
" 200.	Hammonton township, Atlantic county, school, four and one-half per cent.	15,000 00
" 212.	Atlantic Highlands borough, Monmouth county, school, four and one-half per cent.	5,000 00
" 215.	Belmar borough, Monmouth county, funding, five per cent.	15,000 00
" 233.	Wildwood borough, Cape May county, school, four and one-half per cent.	9,000 00
" 267.	Northfield city, Atlantic county, school, five per cent. ..	16,300 00
" 268.	Haledon borough, Passaic county, school, five per cent. ..	8,500 00
" 31.	North Arlington borough, Bergen county, road improvement, four per cent.	5,000 00

STATE TREASURER'S REPORT.

81

File 35.	Union township, Bergen county, four per cent.....	\$42,500 00
" 36.	Red Bank town, Monmouth county, water loan, four per cent.....	10,000 00
" 37.	Rutherford borough, Bergen county, funding, four per cent.	47,000 00
" 38.	Perth Amboy city, Middlesex county, water, four per cent.	50,000 00
" 39.	New Brunswick city, Middlesex county, funding debt, three and one-half per cent.....	10,000 00
" 40.	Sea Isle City borough, Cape May county, improve- ment, five per cent.....	20,000 00
" 41.	Merchantville borough, Camden county, sewer, four and one-half per cent.....	20,000 00
" 108.	Undercliff borough, Bergen county, school (now Edge- water), five per cent.....	2,500 00
" 110.	Atlantic City, Atlantic county, school, three and one- half per cent.	45,000 00
" 111.	Passaic city, Passaic county, school, three and one- half per cent.....	30,000 00
" 112.	Hoboken city, Hudson county, school, four per cent..	25,000 00
" 113.	Irvington town, Essex county, school, four per cent..	28,150 00
" 114.	Pleasantville borough, Atlantic county, school, four and one-half per cent.....	13,500 00
" 115.	Teaneck township, Bergen county, school, five per cent.	21,000 00
" 116.	Tenafly borough, Bergen county, school, four and one- half per cent.....	25,000 00
" 117.	Fort Lee borough, Bergen county, school, five per cent.	20,000 00
" 118.	Harrington township, Bergen county, school, five per cent.	6,000 00
" 119.	Haddon Heights borough, Camden county, school, four and one-half per cent.....	16,500 00
" 164.	Highlands borough, Monmouth county, water, five per cent.	15,000 00
" 172.	Matawan township, Monmouth county, school, five per cent.	6,000 00
" 174.	Merchantville borough, Camden county, sewer, four and one-half per cent.....	3,000 00
" 175.	Highlands borough, Monmouth county, water, five per cent.	15,000 00
" 188.	Chesilhurst borough, Camden county, school, five per cent.	150 00
" 191.	Hillsdale township, Bergen county, road improvement, five per cent.....	25,000 00
" 202.	Montvale borough, Bergen county, macadam, five per cent.	19,000 00
" 211.	Union township, Union county, school, four and one- half per cent.....	25,000 00
" 223.	Pemberton borough, Burlington county, school, four and one-half per cent.....	32,500 00

File 225.	Lawrence township, Mercer county, school, four and one-half per cent.....	\$6,500 00
" 234.	Raritan township, Monmouth county, school, five per cent.	14,000 00
" 247.	Glassboro township, Gloucester county, school, four and one-half per cent.....	34,000 00
" 249.	Moonachie borough, Bergen county, school, five per cent.	7,600 00
" 250.	Raritan township, Monmouth county, school, five per cent.	6,000 00
" 252.	Highland Park borough, Middlesex county, school, four and one-half per cent.....	4,000 00
" 258.	Audubon borough, Camden county, school, four and one-half per cent.....	2,200 00
" 47.	Keyport town, Monmouth county, water loan, five per cent.	27,500 00
" 47.	Keyport town, Monmouth county, water loan, five per cent.	13,500 00
" 48.	Princeton borough, Mercer county, sewer, four and one-half per cent.....	3,900 00
" 49.	West New York town, Hudson county, outlet sewer, four per cent.....	30,500 00
" 50.	Franklin township, Essex county, four per cent.....	42,000 00
" 51.	Dover town, Morris county, water, four per cent....	70,000 00
" 52.	Glen Ridge borough, Essex county, funding, four per cent.	13,000 00
" 54.	Trenton city, Mercer county, repaving, four per cent.,	27,000 00
" 55.	Ocean City, Cape May county, paving and fire, four per cent.	25,000 00
" 56.	Ocean City, Cape May county, paving and fire, four per cent.	20,000 00
" 57.	Belmar borough, Monmouth county, funding, four per cent.	20,000 00
" 58.	Camden city, Camden county, refunding series, four per cent.	18,000 00
" 59.	Asbury Park city, Monmouth county, water, four per cent.	22,000 00
" 60.	Holly Beach borough, Cape May county, funding, five per cent.	20,000 00
" 61.	Avon-by-the-Sea borough, Monmouth county, funding, five per cent.....	17,000 00
" 123.	Westwood borough, Bergen county, school, five per cent.	2,000 00
" 124.	Passaic city, Passaic county, school, three and one-half per cent.	28,000 00
" 126.	Verona township, Essex county, school, three and three-fourths per cent.....	13,000 00
" 127.	Ridgewood township, Bergen county, school, four per cent.	20,000 00
" 128.	Rutherford borough, Bergen county, school, four per cent.	24,000 00
" 129.	North Bergen township, Hudson county, school, five per cent.	8,000 00

STATE TREASURER'S REPORT.

83

File 176.	Roselle Park borough, Union county, school, four and one-half per cent.....	\$68,000 00
" 182.	Haddon township, Camden county, school, four and three-fourths per cent.....	24,000 00
" 183.	Secaucus borough, Hudson county, school, five per cent.	25,000 00
" 197.	Rahway city, Union county, school, four per cent....	75,000 00
" 208.	East Rutherford borough, Bergen county, school, four and one-half per cent.....	60,000 00
" 210.	Bergen county, funding, four and one-half per cent...	84,000 00
" 215.	Fort Lee borough, Bergen county, building, five per cent.	15,000 00
" 216.	Clark township, Union county, school, four and one-half per cent.....	7,000 00
" 217.	Hanover township, Morris county, school, four and one-half per cent.....	24,000 00
" 227.	Clementon township, Camden county, school, five per cent.	6,000 00
" 256.	Nutley town, Essex county, school, four per cent....	15,000 00
" 238.	Roselle Park borough, Union county, school, four and one-half per cent.....	33,000 00
" 254.	Beach Haven borough, Ocean county, school, five per cent.	14,500 00
" 269.	Pequannock township, Morris county, school, five per cent.	400 00
		<hr/>
		\$5,050,920 00

BONDS AND MORTGAGES.

File 2.	Allison, Thomas S.....	\$2,500 00
" 41.	Bogart, Andrew D.....	2,500 00
" 7.	Carslake, David M.....	900 00
" 29.	Davis, Isaac	19,000 00
" 11.	Denise, William T.....	5,500 00
" 18.	Depue, Benjamin F.....	990 00
" 16.	Ellison, Jane A. and Benjamin.....	5,400 00
" 25.	Etruria Pottery Co.....	20,000 00
" 9.	Haight, Chas. A.....	8,000 00
" 42.	Haight, Eliza N.....	5,000 00
" 35.	Hendrickson, George F.....	2,000 00
" 37.	Henry, George A.....	1,500 00
" 39-40.	Hewes & Phillips.....	33,000 00
" 22.	Howlett, Thomas R.....	2,700 00
" 36.	Inman, George	2,000 00
" 46.	Lippincott, Caroline H.....	4,500 00
" 3.	Marlatt, Benjamin	3,600 00
" 44.	McDowell, Jennie K.....	1,400 00
" 26.	Norton, Daniel D.....	7,200 00
" 12.	Patterson, Chas. H.....	1,260 00
" 1.	Perrine, Lewis	2,700 00
" 10.	Reckless, Anthony	4,499 00
" 24.	Richardson, Jos. B.....	11,400 00

File 47.	Riggs, Julia E. and Leon C.....	\$3,150 00
" 38.	Robson, Robert M.....	900 00
" 33.	Schanck, Austin P.....	3,000 00
" 8.	Second Presbyterian Church, New Brunswick.....	3,000 00
" 43.	Smith, Abigail B., et al.....	2,500 00
" 4.	Smith, Sarah B.....	2,000 00
" 14.	Smock, Milton	4,000 00
" 15.	Stiles, William	2,700 00
" 27.	Stockton, Bayard, et al.....	4,280 00
" 30.	Sweeney, Michael	2,340 00
" 31.	Sauer, Mary T. and J. S.....	7,500 00
" 6.	Taylor, W. J. C.....	11,400 00
" 45.	Thiers, Chas. R.....	3,600 00
" 48.	Tischler, Max	600 00
" 17.	Vallentine, Robert N.....	3,870 00
" 34.	Vennett, John H.....	4,000 00
" 21.	West Jersey Marl and Transportation Co.....	6,000 00
" 28.	Wilson, Hercules M.....	2,000 00
" 23.	Yard, Alexander A.....	1,500 00
		\$215,889 00

RIPARIAN LEASES.

File 23.	Atkins, James M.....	\$155 00
" 25.	Ayres, Chester D.....	765 60
" 16.	Baker, Philip P. and Latimer R., and Bradford, Henry B.	1,618 75
" 48.	Bear, Theophilus L., and Adelaide Y.....	3,311 00
" 31.	Bradley, James A.....	8,295 72
" 32.	Bradley, James A.....	3,312 75
" 75.	Bruno, Ernst, 25 year lease.....	Nominal.
" 22.	Berkley Land and Improvement Co.....	1,177 65
" 34.	Bulls Ferry Land Co.....	2,732 00
" 64.	Carr, Charles	6,000 00
" 51.	Carteret Realty Co.....	2,500 00
" 33.	Casler, John P.....	70 00
" 43.	City of Camden.....	668 00
" 66.	City of Camden.....	5,000 00
" 7.	Colwell, Augustus W.....	28,309 50
" 17.	Courter & Co., Albert C.....	4,929 00
" 55.	Creighton, Bernard J.....	645 00
" 38.	Crossman Co.....	3,000 00
" 3.	Daly, Myrtila H.....	1,715 49
" 27.	Dashiell, William W.....	526 60
" 4.	Dederer, Martha M.....	152 70
" 61.	Dempsey, Michael	3,048 10
" 62.	Down, Emma, et al.....	2,010 00
" 5.	Dulty, William J.....	685 71
" 7.	Falkenburgh, Wesley	Nominal.
" 8.	Farrand, Dudley	1,000 00
" 58.	Fuller, Paul, and Coudert, Frederick R.....	297 34
" 67.	Gold, George J.....	1,705 00
" 39.	Gregory, John H.....	808 00

STATE TREASURER'S REPORT.

85

File 24.	Hildreth, David M.....	\$3,943 50
" 63.	Huber, Jacob F.....	750 00
" 57.	Ideal Beach Co.....	900 00
" 23.	Imbrie, Catherine V. R., et al.....	1,406 85
" 15.	Jones, John M.....	1,310 00
" 29.	Joraleomon, Jesse	600 00
" 60.	Kirk, William S., Jr.....	1,019 00
" 76.	Land Filling and Improvement Co.....	42,190 00
" 63.	Midland Linseed Co.....	95,166 00
" 36.	Meadow Yacht Club.....	168 00
" 6.	Meredith, Sarah E.....	3,538 33
" 70.	MacDonald, John H.....	4,568 25
" 7.	Miller, Seth	87 75
" 71.	Monmouth Oil and Guano Co.....	Nominal.
" 8.	Morris & Cummings Dredging Co.....	60,480 00
" 9.	Morris & Cummings Dredging Co.....	12,690 00
" 54.	Morrill & Co., Frank T.....	5,000 00
" 65.	Newark Meadows Improvement Co.....	16,800 00
" 52.	New York Granite Brick Co.....	520 00
" 10.	Norbury, Heath	138 60
" 44.	Ocean City Association.....	3,000 00
" 8.	Overpeck Boat Club, Inc.....	Nominal.
" 8.	Owen, Marion R.....	3,300 00
" 11.	Palen, Emily M.....	68 75
" 52.	Peabody, Charlotte A.....	120 00
" 30.	Phelps, John J.....	2,144 60
" 14.	Pearce, George W.....	60 43
" 15.	Pearce, Ashley B.....	60 43
" 16.	Point Breeze Ferry Improvement Co.....	18,000 00
" 17.	Point Breeze Ferry Improvement Co.....	12,550 00
" 49.	Record, George L., et al.....	3,608 50
" 38.	Reeve, Augustus	2,741 20
" 18.	Ross, Evaline B.....	43 80
" 19.	Schieble, Sarah E.....	91 75
" 20.	Schellenger, James H.....	200 25
" 56.	Schoch, George Y.....	500 00
" 35.	Schram, Louis B.....	1,068 75
" 21.	Swanton, William	800 00
" 7.	Terhune, William P.....	Nominal.
" 53.	Traders Paper Board Co.....	3,820 00
" 8.	Turner, Jesse R.....	3,300 00
" 77.	Undercliff Terminal Warehouse Co.....	114,392 50
" 8.	United States Aluminum Co.....	45,000 00
" 50.	Van Buskirk, De Witte, et al.....	3,142 50
" 40.	Ward, Mary M.....	1,480 00
" 41.	Wheeler, Jane V. P.....	7,345 00
" 42.	Zusi, Edward	1,726 00
		<hr/>
		\$564,279 65

REAL ESTATE.

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

Stewart property, vacant lots at Rutherford, Bergen county, N. J.	\$4,557 63
Gayle property, vacant lots, Hudson county, N. J.....	14,880 81
	\$19,438 44

RECAPITULATION.

Amount of stocks and bonds.....	\$5,050,920 00
Amount of riparian leases.....	564,279 65
Amount of bonds and mortgages.....	215,889 00
Amount of real estate held by the fund.....	19,438 44
	\$5,850,527 09

Investment Fund.

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Balance in bank, November 1, 1913.....	\$132,686 34
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RECEIPTS.

Bonds paid off.....	\$213,050 00	
Bonds and mortgages paid off.....	16,170 96	
Riparian leases paid off.....	18,002 40	
	\$247,223 36	
Grants	24,479 08	
Proceeds from sale of unclaimed freight.....	38 67	
	\$271,741 11	
	\$404,427 45	
Bonds purchased	345,200 00	
	\$59,227 45	
Balance in bank, October 31, 1914.....	\$59,227 45	

RECEIPTS.

STATEMENT 1.

SECURITIES PAID OFF "BONDS."

By amount received for bonds paid off during the year.....	\$213,050 00
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STATEMENT 2.

SECURITIES PAID OFF "BONDS AND MORTGAGES."

By amount received for principal of bonds and mortgages during the year	\$16,170 96
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(87)

STATEMENT 3.

SECURITIES PAID OFF "RIPARIAN LEASES."

By amount received for consideration money for grants of land under water formerly leases converted into grants and fees by the Riparian Commission during the year..... \$18,002 40

STATEMENT 4.

GRANTS.

By amount received as consideration money for grants of lands under water made during the year..... \$24,479 08

STATEMENT 5.

PROCEEDS FROM SALE OF UNCLAIMED FREIGHT.

By amount received from Jos. McDermott, Clerk Monmouth county, for net proceeds of sale of thirty-six pieces of granite monuments sold by the New York and Long Branch Railroad Company, as unclaimed freight, in accordance with the provisions of chapter 177, laws of 1904..... \$38 67

DISBURSEMENTS.

STATEMENT 6.

SCHOOL FUND INVESTMENTS.

To amount paid for bonds purchased during the year..... \$345,200 00

Income of School Fund.

Balance in bank, November 1, 1913..... \$387,313 20

RECEIPTS.

Interest on bonds	\$212,398 41	
Interest on bonds and mortgages.....	11,343 05	
Rents from riparian leases.....	38,326 09	
Dividends	14,650 00	
Licenses	390 00	
Interest on deposits	7,423 34	
		<hr/>
		284,530 89
		<hr/>
		\$671,844 09

DISBURSEMENTS.

Free public schools	\$250,000 00	
School Fund expenses	1,375 30	
		<hr/>
		251,375 30
		<hr/>
Balance in bank, October 31, 1914.....		\$420,468 79

RECEIPTS.

STATEMENT 1.

INTEREST ON BONDS.

By amount received for interest on bonds during the year..... \$212,398 41

STATEMENT 2.

INTEREST ON BONDS AND MORTGAGES.

By amount received for interest on bonds and mortgages during
the year

	\$11,343 05
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(89)

STATEMENT 3.

RENTS FROM RIPARIAN LEASES.

By amount received for rents on riparian leases during the year, \$38,326 09

STATEMENT 4.

DIVIDENDS.

By amount received on dividends during the year..... \$14,650 00

STATEMENT 5.

LICENSES.

By amount received for licenses..... \$390 00

STATEMENT 6.

INTEREST ON DEPOSITS.

By amount received for interest on deposits..... \$7,423 34

DISBURSEMENTS.

STATEMENT 7.

FREE PUBLIC SCHOOLS.

To amount apportioned to the County Collectors for the support
of free public schools for the year ending June 30, 1914.... \$250,000 00

STATEMENT 8.

SCHOOL FUND EXPENSES.

To amount paid for salaries, postage and stationery..... \$1,375 30

State School Tax.

RECEIPTS.

By amount received from Collectors of counties for amount of State School Tax for 1913:

Atlantic	\$300,570 04
Bergen	322,199 50
Burlington	88,988 81
Camden	226,873 55
Cape May	81,464 29
Cumberland	68,609 68
Essex	1,580,143 85
Gloucester	65,390 17
Hudson	1,367,153 29
Hunterdon	56,831 53
Mercer	278,461 40
Middlesex	184,550 68
Monmouth	276,754 78
Morris	135,437 78
Ocean	51,369 84
Passaic	461,923 25
Salem	44,438 73
Somerset	87,900 86
Sussex	42,602 35
Union	407,846 28
Warren	67,357 61

\$6,196,868 27

DISBURSEMENTS.

To amount paid Collectors of counties for account of amount of State School Tax apportioned to said counties for the year 1913:

Atlantic	\$296,374 43
Bergen	328,599 50
Burlington	95,988 81
Camden	232,973 55
Cape May	81,464 29
Cumberland	77,409 68
Essex	1,559,641 95
Gloucester	68,290 17
Hudson	1,348,619 57
Hunterdon	59,031 53
Mercer	278,461 40

(91)

Middlesex	\$186,308 02
Monmouth	276,854 78
Morris	137,937 78
Ocean	52,719 84
Passaic	461,923 25
Salem	47,638 73
Somerset	87,900 86
Sussex	46,102 35
Union	402,370 17
Warren	70,357 61
	<hr/>
	\$6,196,868 27

Local Tax on Railroad Corporations.

RECEIPTS.

By amount received during the year 1914.....\$1,952,863 48

DISBURSEMENTS.

To amount paid Collectors of cities, townships and boroughs, being amount allotted to the various taxing districts for the year 1913, payable in 1914, pursuant to chapter 91, laws of 1905\$1,952,863 48

U. S. Appropriation to Agricultural College.

RECEIPTS.

By amount received from United States Treasurer for amount due New Jersey from the United States for the more complete endowment and maintenance of College of Agriculture and Mechancial Arts	\$50,000 00
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DISBURSEMENTS.

To amount paid Irving S. Upson, Treasurer, being amount received by the State under an Act of Congress, approved August 30, 1890	\$50,000 00
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(95)

U. S. Appropriation for Disabled Soldiers, Kearny.

RECEIPTS.

By amount received from the United States Government..... \$44,700 00

DISBURSEMENTS.

To amount paid Henry Allers, Treasurer, for maintenance of
Home, as per appropriation..... \$44,700 90

U. S. Appropriation for Disabled Soldiers,
Sailors, Marines and their Wives,
Vineland.

RECEIPTS.

By amount received from United States Government.....	\$9,350 00
By amount received to correct error in drawing warrant.....	50 00
	<hr/>
	\$9,400 00

DISBURSEMENTS.

To amount paid Treasurer of Home, for maintenance, as per ap- propriation	\$9,400 00
------------------------------------------------------------------------------------	------------

(99)

Department of Motor Vehicles Registration and Regulation (Prev. to 1914).

RECEIPTS.

By amount remitted by the Commissioner of Motor Vehicles on October 31, 1913, and inadvertently deposited in the State Fund and hereby transferred to credit of the Motor Vehicle Fund in correction of said error..... \$940 45

DEPARTMENT OF MOTOR VEHICLES, 1914.

RECEIPTS.

By net amount received from Commissioner for registration licenses, fines and other sources, less fees paid to agents..... \$780,507 43

ALLOTMENT TO COUNTIES (PREVIOUS TO 1914).

DISBURSEMENTS.

To amount paid Collectors of counties for amounts allotted to said counties by Commissioner of Public Roads, as follows:

Atlantic	\$900 00
Bergen	18,750 00
Burlington	34,727 27
Camden	7,902 67
Cape May	4,978 19
Cumberland	1,500 00
Essex	25,000 00
Gloucester	10,300 00
Hudson	21,569 34
Hunterdon	3,000 00
Mercer	9,210 00
Middlesex	5,618 50
Monmouth	5,200 00
Morris	19,348 00
Ocean	1,650 00
Passaic	12,416 00
Salem	18,500 00
Somerset	9,500 00
Sussex	5,990 83
Union	24,000 00
Warren	2,000 00

\$242,060 80

(101)

New Jersey State Library

ALLOTMENT TO COUNTIES, 1914.

DISBURSEMENTS.

To amount paid Collectors of counties for amounts allotted to said counties by the Commissioner of Public Roads pursuant to chapter 235, laws of 1909, and amendments thereto:

Atlantic	\$1,518 00
Bergen	21,149 84
Burlington	12,085 37
Cape May	5,825 00
Camden	24,880 18
Cumberland	1,000 00
Gloucester	9,600 00
Hudson	32,454 23
Hunterdon	8,408 58
Mercer	19,350 00
Middlesex	43,671 61
Monmouth	30,000 00
Morris	34,670 92
Passaic	29,878 07
Salem	1,015 50
Somerset	12,411 54
Sussex	2,469 77
Union	7,000 00
Warren	18,739 40
	<hr/>
	\$316,128 01

To amount paid for the following:

Appropriated for maintenance of department and for salaries and expenses of two (2) Assistant Supervisors.....	\$89,742 32
Machinery and supplies.....	7,675 80
Maintenance of convict camps.....	8,495 50
	<hr/>
	\$422,041 63

Resident License Fund.

RECEIPTS.

By amount received from County Clerks for resident hunters' licenses	\$80,645 35
----------------------------------------------------------------------------	-------------

DISBURSEMENTS.

To amount paid for the following :	
Payrolls and expenses of Commissioners, Wardens, &c.....	\$59,956 96
Construction	12,600 91
Expense of hatchery.....	1,636 98
Purchase of lands.....	2,219 60
Printing copies of game laws.....	315 97
Board of Fish and Game Commissioners, amount to correct erroneous charge of payment to Geo. W. Smith.....	1,282 03
	<hr/>
	\$78,012 45

State Game Protection Fund.

RECEIPTS.

By amount received from Clerks of Counties, Cities, Townships and Boroughs for licenses for unnaturalized foreign-born resident hunters	\$700 00
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DISBURSEMENTS.

To amount paid Wm. A. Logue, Treasurer, for expenses of the Commission to October 31, 1913.....	\$133 25
----------------------------------------------------------------------------------------------------	----------

Academic Certificate Fund.

RECEIPTS.

By amount received from the Commissioner of Education, being amount of fees received from applicants for qualifying academic certificates during the year..... \$735 10

(107)

Agricultural College Fund.

The securities belonging to the 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 \$5,800.00, made payable from the State Fund, has been disbursed for the maintenance of Rutgers Scientific School, at New Brunswick.

Insurance Fund.

SECURITIES.

Riverside township, Burlington county, school bonds, five per cent.	\$50,000 00
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INVESTMENT FUND.

RECEIPTS.

Amount appropriated from State Fund.....	\$50,000 00
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DISBURSEMENTS.

Bonds purchased	\$50,000 00
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INCOME OF INSURANCE FUND.

RECEIPTS.

Interest on deposits.....	\$339 71
Interest on bonds.....	666 66

Balance in bank, October 31, 1914.....	\$1,006 37
----------------------------------------	------------

(111)

Insurance Fund.

INVESTMENT FUND.

RECEIPTS.

By amount received from Leon R. Taylor, Acting Governor, Edward I. Edwards, State Comptroller, and Edward E. Grosscup, State Treasurer, composing the State House Commission, State check No. 24890, amount of Item 126, Chap. 330, Laws of 1913, appropriated for the purpose of carrying into effect the provisions of Chap. 123, Laws of 1913..... \$50,000 00

DISBURSEMENTS.

To amount paid the Board of Education of the township of Riverside, Burlington county, N. J., fifty (50) \$1,000 five per cent. registered school bonds of said township, dated March 24, 1914, numbered one (1) to fifty (50), inclusive..... \$50,000 00

INSURANCE FUND (INCOME).

By amount received from the following:

Interest on investment.....	\$666 66
Interest on deposit.....	339 71
	<hr/>
	\$1,006 37

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, 1913.....	\$528,369 05
Amount received to October 31, 1914.....	5,315 91
	<hr/>
	\$533,684 96
Amount refunded during the year.....	63,984 20
	<hr/>
Balance on hand, October 31, 1914.....	\$469,700 76

Respectfully submitted,

EDWARD E. GROSSCUP,
State Treasurer.

(115)



INDEX.

(117)

New Jersey State Library

INDEX.

	PAGE.
Academic Certificate Fund.....	107
Adjutant-General's Department	17
Advertising	17
Agricultural College Fund (Interest).....	17
Agricultural College Fund.....	109
Agricultural Experiment Station.....	17
Allowance from Motor Vehicle Account, 1914.....	18
Annuity for Widows of Governors.....	18
Attorney-General's Department	19
Blind and Feeble-Minded	19
Board of Examiners of Feeble-Minded, Epileptics, Criminals and Other Defectives	20
Board of Equalization of Taxes.....	20
Board of Fish and Game Commissioners.....	20
Board of Public Utility Commissioners	21
Board of Visitors to Agricultural College of New Jersey.....	21
Bureau of Industrial Statistics.....	22
Bureau of Shell Fisheries.....	21
Burial Grounds	22
Care of Mental Defectives.....	22
Celebration of Fiftieth Anniversary Battle of Gettysburg.....	29
Civil Service Commission.....	22
Collateral Inheritance Tax	23
Collateral Inheritance Tax, Refund.....	23
Commission on the Amelioration of the Condition of the Blind.....	24
Commission to Commemorate Fiftieth Anniversary of Emancipation Pro- clamation	24
Commission to Investigate Port Conditions.....	26
Commission on Old Age Insurance and Pensions.....	25
Commissioners of the Palisades Inter-State Park.....	26
Commission upon Reorganization, &c., Departments of State.....	25
Commissioner of Education	26
Commissions	24
Conference of Commission of Motor Vehicle Laws.....	27
Constitutional Amendments	27
County Boards of Taxation.....	27
County Lunatic Asylums	27
County Superintendents	28
Court of Chancery	28
Court Expenses	28
Court of Errors and Appeals.....	28
Court of Pardons	29
Department of Banking and Insurance.....	29

	PAGE.
Department of Charities and Corrections.....	30
Department of Inland Waterways	30
Department of Inland Waterways for John F. Conover, &c.....	31
Department of Labor	31
Department of Public Reports	32
Department of Weights and Measures.....	32
Department of Motor Vehicles, 1913.....	29
Department of Motor Vehicles, R. and R.....	101
Detective Bureau Licenses.....	32
Digest of Law and Equity Reports.....	32
Dividends	33
Emergency	33
Evening Schools for Foreign-Born Residents.....	34
Executive Department	34
Forest Park Reservation Commission.....	34
Free Public Schools	90
Free School Libraries	35
General Statements	7
Geological Survey	35
Grants (School Fund)	88
Health Officer of the Port of Perth Amboy.....	35
Home for Disabled Soldiers (Kearny).....	36
Home for Feeble-Minded Women, Vineland.....	36
Inauguration Expenses	37
Income of School Fund—Interest on Bonds.....	89
Interest on Bonds and Mortgages.....	89
Rents from Riparian Leases.....	90
Dividends	90
Licenses	90
Interest on Deposits	90
Industrial Education	37
Interest on Deposits (State Fund).....	38
Inspection of Power Vessels.....	37
Insurance Fund	111
Insurance Fund (State).....	37
Investigation by Joint Committee on Appropriation.....	36
Joint Committee's Report	3
Judicial Fees	38
Judicial Retirement Fund.....	38
Law and Equity Reports	38
Legislature	39
Licenses from Private Asylums.....	39
Live Stock Commission.....	39
Local Tax on Railroad Corporations.....	93
Manual Training and Industrial School for Colored Youth.....	40
Major-General Philip Kearny Statue.....	40
Monmouth Battle Monument.....	41
Morris Canal Investigation Commission.....	25
National Guard	41
Naval Reserve	42
New Jersey Conference Charities and Corrections.....	42
New Jersey Harbor Commission.....	43

	PAGE.
New Jersey Home for Disabled Soldiers, Sailors, Marines and Their Wives, Vineland	42
New Jersey Interstate Bridge and Tunnel Commission.....	43
New Jersey Reformatory	44
New Jersey School for the Deaf.....	43
Office of Clerk in Chancery.....	44
Office of Clerk of Supreme Court.....	45
Office of Comptroller—Department of Accounts.....	45
Office of the Comptroller	45
Office of the Secretary of State.....	46
Office of the Treasurer	47
Offices of the State Comptroller and State Treasurer.....	46
Oyster and Clam Commission of Shark River.....	47
Pensions	47
Practice Teaching	48
Preservation of Records	48
Printing	48
Prison Labor Commission	49
Proceeds from Sale of Unclaimed Freight.....	88
Public Library Commission	49
Public Road Commissioner (Assistant Supervisors).....	50
Public Roads	49
Quartermaster-General's Department	50
Railroad Tax, 1914, Allotment to Counties.....	51
Railroad Tax, Previous to 1914 (Allotment to Counties).....	51
Railroad Tax (Previous to 1914).....	51
Railroad Tax, 1914.....	51
Refund of Railroad Tax.....	52
Refunding Taxes on Exempted Miscellaneous Corporations.....	51
Resident License Fund	103
Riparian Commission	52
Sanatorium for Tuberculous Diseases	52
San Francisco Exposition Commission.....	53
School Fund Expenses	90
School Fund Investments	88
School Fund Securities Paid Off (Bonds and Mortgages).....	87
(Bonds)	87
(Riparian Leases)	88
School Fund Statement.....	73
"Investment Fund"	87
"Income"	89
Sea Girt Cottage	53
Securities Belonging to the Agricultural College Fund.....	109
Securities Belonging to the School Fund—Stocks and Bonds.....	75
Bonds and Mortgages.....	83
Real Estate	86
Riparian Leases	84
Securities Belonging to State Fund.....	9
Secretary of State—Department of Motor Vehicles.....	46
Shark River Inlet—Monmouth County.....	53
Special R. R. Deposit.....	115
Stallion Examining and Registration Board.....	53
State Agricultural College	54

	PAGE.
State Agricultural College—Smith Lever Extension Act Fund.....	54
State Board of Agriculture	54
State Board of Architects	55
State Board of Assessors'	55
State Board of Canvassers	55
State Board of Children's Guardians.....	55
State Board of Education	56
State Board of Examiners	56
State Board Examiners of Nurses.....	56
State Board of Health	57
State Board of Pharmacy	57
State Board of Registration and Examination in Dentistry.....	57
State Charities Aid Association	58
State Fund Receipts and Disbursements.....	11
State Game Protection Fund	105
State Home for Boys	58
State Home for Girls	58
State Game Protection Fund	105
State Horticultural Society	59
State Hospitals	59
State Hospital at Trenton.....	59
State Hospital at Morris Plains.....	60
State House Commission	60
State Library	61
State Museum	61
State Normal School, Montclair Heights	62
State Normal School, Newark	63
State Normal School, Trenton	62
State Normal School, Trenton (Model School and Boarding Halls).....	62
State Oyster Commission (District of Atlantic County).....	63
State Oyster Commission (Delaware Bay, &c.).....	63
State Oyster Commission (District of Ocean County).....	64
State Prison	64
State Prison Discharged Convicts	65
State Prison Electrocutation Expenses	67
State Prison Maintenance	65
State Prison Maintenance, Principal Keeper, &c.....	65
State Prison Furniture, Appliances and Repairs.....	66
State Prison Receipts	66
State Prison Parole Agent	66
State Prison Salaries	66
State Prison School	67
State Reformatory for Women	67
State School Tax (From Counties).....	91
State School Tax (State Fund).....	68
State Water-Supply Commission	68
Stenographic Reporters	68
Summer Courses in Agriculture, &c.....	69
Supreme Court	69
Tax on Miscellaneous Corporations (Previous to 1914).....	40
Tax on Miscellaneous Corporations (1914).....	40
Teachers' Institutes	69
Teachers' Libraries	69

	PAGE.
Teachers' Retirement Fund	70
Tenement-House Supervision	70
Treasurer's Report to the Governor and Legislature.....	5
Trenton Battle Monument.....	70
Tuberculosis Commission	71
United States Appropriation for Agricultural College	95
United States Appropriation for Disabled Soldiers (Kearny).....	97
United States Appropriation for Disabled Soldiers, Sailors, Marines and their Wives (Vineland).....	99
Village of Epileptics	71
Vocational Schools	71
Washington Association of New Jersey.....	72
Washington Rock Park Commission.....	72

